

BOARD OF PUBLIC WORKS AND SAFETY
Agenda Request Form

(Form B-01-2012)

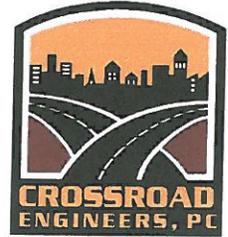
Organizations and individuals are asked to submit a request form and supporting documents to be placed on the agenda. You will be contacted by the City confirming the date of the meeting in which your request will be heard.

Please make sure that your contact information is accurate in case we need to get in touch with you. The Board of Works meets on the 1st and 3rd Monday of each month at 5:00 p.m. in City Hall located at 70 E. Monroe Street.

Date Submitted:	1/28/2015	Requested Meeting Date:	2/2/2015
		Confirmed Meeting Date:	
Received by:			
Contact Information: Please provide all requested information in the fields below. (Print or Type)			
On Behalf of Organization or Individual:		Planning and Engineering Department	
Name:	Travis Underhill	Telephone:	736-3631
Title or Position:	City Engineer		
E-Mail:	tunderhill@franklin.in.gov		
Address:	70 E. Monroe Street		
City:	Franklin	State:	IN
		ZIP:	46131
Who will attend the meeting and present the request?			
Name:	Travis Underhill	Telephone:	736-3631
Title or Position:	City Engineer		
E-Mail:	tunderhill@franklin.in.gov		
Please describe the purpose or title of your presentation.			
Approval of North Main Street Change Orders 13-19			
Supporting documents: All supporting documents should be submitted with the request form.			
1. Change Orders 13-19			
2.			
3.			
4.			

CROSSROAD ENGINEERS, P.C.

3417 Sherman Drive
 Beech Grove, IN 46107
 Phone: 317-780-1555
 Fax: 317-780-6525



LETTER OF TRANSMITTAL

To: City of Franklin Date: January 27, 2015
Travis Underhill Projects: North Main Street
Franklin, IN

WE ARE SENDING YOU

- Attached
 Shop Drawings Prints Samples Specifications
 Copy of Letter Change Orders

Copies:	Date:	Description:
1	1/23/15	Change Order #13 – Dewatering – INAW Non-Participating
1	1/23/15	Change Order #14 – TTPM Sharks Teeth - Participating
1	1/23/15	Change Order #15 – Services – INAW Non-Participating
1	1/23/15	Change Order #16 – Handrail - Participating
1	1/23/15	Change Order #17 – HMA Patching – INAW Non-Participating
		INAW → Indiana American Water Co.

THEY ARE TRANSMITTED AS CHECKED BELOW:

- For Approval Approved as submitted Resubmit blueline sets w/binder
 For your use Approved as noted Resubmit Xerox sets w/binder
 As requested Returned for corrections Return corrected prints
 For bids due _____ 20____

Remarks: Travis, Please put these change orders on the upcoming BPWS agenda for approval.

Received by: _____

Signed Brad Stahley
 Brad Stahley

Contract No:R -35375

Change Order No.: 013

**INDIANA Department of Transportation
Construction Change Order and Time Extension Summary**

Page: 1

Contract Information

District:SEYMOUR DISTRICT

Contract No.: R -35375

AE:Stafford, Kirk

Letting Date:02/12/2014

PE/S:Stahley, Brad

Status:Pending

Change Order Information

Date Generated: 01/23/2015

Change Order No.: 013

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Constructability Related

Description: **Water Main - Dewatering**

Original Contract Amount \$ 5,025,060.00

Current Change Order Amount **\$ 2,489.70** Percent: 0.050 %

Total Previous Approved Changes \$ -235,685.65 Percent: -4.690 %

Total Change To-Date \$ -233,195.95 Percent: -4.640 %

Modified Contract Amount \$ 4,791,864.05

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0 SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE: _____ DCE: _____ SCE: _____ DDCM: _____

SS Days _____ SP Days Value \$ _____

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000 or SP Days 0

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Review and Approval Information

Required Approval Authority AE: _____ DCE: _____ SCE: _____ * DDCM: _____ *
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) (-- LE \$ 2 M --) (-- GT \$ 2 M --)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by _____ Date Issued _____

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager _____

Scope/Design Recommendation Required? Y / N If Y, Referred to Project Manager(PM) _____

Date to PM _____ Date Returned _____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by _____ Date _____

If N,Resolution: Approved _____ Disapproved _____

Resolved by _____ Date _____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA _____ Date Returned _____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract No:R -35375
Change Order No:013

INDIANA
Department of Transportation

Date:01/23/2015
Page: 3

Contract: R -35375
Project: 1173574 - State:1173574
Change Order Nbr: 013
Change Order Description: Water Main - Dewatering
Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0205	1173574	0205	203-04523	LS	2,489.700	1.000	C	Amount:\$ 2,489.70

Item Description: DEWATERING

Supplemental Description1: Water Main Trench

Supplemental Description2:

Total Value for Change Order 013 = \$ 2,489.70

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.
General or Standard Change Order Explanation

This was in an area at the intersection of Main Street and Walnut Street where the proposed water main crossed the property previously occupied by the Village Pantry. While installing the water main in this area the contractor encountered a large pocket of open graded aggregate which was storing a very large amount of ground water. The ground water quickly filled the trench and prevented any work from taking place for a few hours while the ground water was pumped out of the trench. This was an unforeseen issue that impacted the Contractor's production and created the need for rented equipment and caused down time. *** This Change Order does not justify additional contract time ***

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.
Notification and consent to this change order is hereby acknowledged.

Contractor: E + B Paving, Inc.

Signed By: 

Date: 1-26-15

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

Contract No:R -35375
Change Order No:013

INDIANA
Department of Transportation

Date:01/23/2015
Page: 4

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S



Brad Stahley

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Stahley, Brad	00/00/0000	Action Pending

Contract No:R -35375

Change Order No.: 014

**INDIANA Department of Transportation
Construction Change Order and Time Extension Summary**

Page: 1

Contract Information

District:SEYMOUR DISTRICT

Contract No.: R -35375

AE:Stafford, Kirk

Letting Date:02/12/2014

PE/S:Stahley, Brad

Status:Pending

Change Order Information

Date Generated: 01/23/2015

Change Order No.: 014

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: ERRORS & OMISSIONS, Design/Plan Related

Description: Sharks Teeth - Temporary Pavement Markings

Original Contract Amount \$ 5,025,060.00

Current Change Order Amount \$ 517.00 Percent: 0.010 %

Total Previous Approved Changes \$ -235,685.65 Percent: -4.690 %

Total Change To-Date \$ -235,168.65 Percent: -4.680 %

Modified Contract Amount \$ 4,789,891.35

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0 SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE: _____ DCE: _____ SCE: _____ DDCM: _____

SS Days _____ SP Days Value \$ _____

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000 or SP Days 0

INDIANA Department of Transportation

Construction Change Order and Time Extension Summary

Review and Approval Information

Required Approval Authority AE:_____ DCE:_____ SCE:_____ * DDCM:_____ *
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) (-- LE \$ 2 M --) (-- GT \$ 2 M --)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by_____ Date Issued_____

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager_____

Scope/Design Recommendation Y / N If Y, Referred to Project Manager(PM) _____
Required? Date to PM_____ Date Returned_____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by_____ Date_____
If N,Resolution: Approved _____ Disapproved _____
Resolved by_____ Date_____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA _____ Date Returned _____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract No:R -35375
Change Order No:014

INDIANA
Department of Transportation

Date:01/23/2015
Page: 3

Contract: R -35375
Project: 1173574 - State:1173574
Change Order Nbr: 014
Change Order Description: Sharks Teeth - Temporary Pavement Markings
Reason Code: ERRORS & OMISSIONS, Design/Plan Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0206	1173574	0206	808-11698	LFT	11.000	47.000	C	Amount:\$ 517.00

Item Description: TRANSVERSE MKG THERMO YIELD WHITE27"

Supplemental Description1: Temporary

Supplemental Description2:

Total Value for Change Order 014 = \$ 517.00

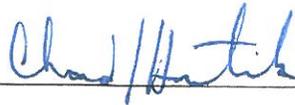
Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.
General or Standard Change Order Explanation

The LPA requested that the Yield Line (Sharks Teeth) be included in the Roundabout when the temporary pavement markings were placed to open the roundabout to traffic. An item for these markings were not included in the contract documents at the time of bid. *** This Change Order does not justify additional contract time ***

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.
Notification and consent to this change order is hereby acknowledged.

Contractor: Erb Paving, Inc.

Signed By: 

Date: 1-26-15

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

Contract No:R -35375
Change Order No:014

INDIANA
Department of Transportation

Date:01/23/2015
Page: 4

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S



Brad Stahley

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Stahley, Brad	00/00/0000	Action Pending

Contract No:R -35375

Change Order No.:015

INDIANA Department of Transportation

Page: 1

Construction Change Order and Time Extension Summary

Contract Information

District:SEYMOUR DISTRICT

Contract No.: R -35375

AE:Stafford, Kirk

Letting Date:02/12/2014

PE/S:Stahley, Brad

Status:Pending

Change Order Information

Date Generated: 01/23/2015

Change Order No.: 015

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Constructability Related

Description: Water Service Connections

Original Contract Amount	\$ 5,025,060.00	
Current Change Order Amount	\$ 9,525.72	Percent: 0.190 %
Total Previous Approved Changes	\$ -235,685.65	Percent: -4.690 %
Total Change To-Date	\$ -226,159.93	Percent: -4.500 %
Modified Contract Amount	\$ 4,798,900.07	

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0 SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE: _____ DCE: _____ SCE: _____ DDCM: _____

SS Days _____ SP Days Value \$ _____

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000 or SP Days 0

INDIANA Department of Transportation

Construction Change Order and Time Extension Summary

Review and Approval Information

Required Approval Authority AE: _____ DCE: _____ SCE: _____ * DDCM: _____ *
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) (-- LE \$ 2 M --) (-- GT \$ 2 M --)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by _____ Date Issued _____

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager _____

Scope/Design Recommendation Y / N If Y, Referred to Project Manager(PM) _____
Required? Date to PM _____ Date Returned _____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by _____ Date _____
If N,Resolution: Approved _____ Disapproved _____
Resolved by _____ Date _____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA _____ Date Returned _____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract No:R -35375
Change Order No:015

INDIANA
Department of Transportation

Date:01/23/2015
Page: 3

Contract: R -35375
Project: 1173574 - State:1173574
Change Order Nbr: 015
Change Order Description: Water Service Connections
Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0207	1173574	0207	715-97873	EACH	2,477.940	2.000	C	Amount:\$ 4,955.88
Item Description: WATER SERVICE LINE 1"								
Supplemental Description1:								
Supplemental Description2:								
0208	1173574	0208	715-02574	EACH	2,284.920	2.000	C	Amount:\$ 4,569.84
Item Description: WATER SERVICE CONNECTION, 2 IN.								
Supplemental Description1:								
Supplemental Description2:								

Total Value for Change Order 015 = \$ 9,525.72

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.

General or Standard Change Order Explanation

The contract documents only included provisions for 3/4" service connections to be installed. There were four locations where the existing connections were larger than the proposed 3/4". Therefore, additional items are being added to the contract to pay for 1" and 2" connections. *** This Change Order does not justify additional contract time ***

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.
Notification and consent to this change order is hereby acknowledged.

Contractor: E & B Paving, Inc.

Signed By: 

Date: 1-26-15

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

Contract No:R -35375
Change Order No:015

INDIANA
Department of Transportation

Date:01/23/2015
Page: 4

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S



Brad Stahley

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Stahley, Brad	00/00/0000	Action Pending

Contract No:R -35375

Change Order No.: 016

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Page: 1

Contract Information

District:SEYMOUR DISTRICT

Contract No.: R -35375

AE:Stafford, Kirk

Letting Date:02/12/2014

PE/S:Stahley, Brad

Status:Pending

Change Order Information

Date Generated: 01/23/2015

Change Order No.: 016

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Constructability Related

Description: Handrail

Original Contract Amount \$ 5,025,060.00

Current Change Order Amount \$ 4,091.78 Percent: 0.081 %

Total Previous Approved Changes \$ -235,685.65 Percent: -4.690 %

Total Change To-Date \$ -231,593.87 Percent: -4.609 %

Modified Contract Amount \$ 4,793,466.13

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0 SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE: _____ DCE: _____ SCE: _____ DDCM: _____

SS Days _____ SP Days Value \$ _____

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000 or SP Days 0

**INDIANA Department of Transportation
Construction Change Order and Time Extension Summary**

Review and Approval Information

Required Approval Authority AE: _____ DCE: _____ SCE: _____ * DDCM: _____ *
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) (-- LE \$ 2 M --) (-- GT \$ 2 M --)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by _____ Date Issued _____

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager _____

Scope/Design Recommendation Required? Y / N If Y, Referred to Project Manager(PM) _____
Date to PM _____ Date Returned _____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by _____ Date _____
If N,Resolution: Approved _____ Disapproved _____
Resolved by _____ Date _____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA _____ Date Returned _____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract No:R -35375
Change Order No:016

INDIANA
Department of Transportation

Date:01/23/2015
Page: 3

Contract: R -35375
Project: 1173574 - State:1173574
Change Order Nbr: 016
Change Order Description: Handrail
Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0209	1173574	0209	604-92237	LFT	371.980	11.000	C	Amount:\$ 4,091.78

Item Description: HAND RAIL STEEL

Supplemental Description1:

Supplemental Description2:

Total Value for Change Order 016 = \$ 4,091.78

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.
General or Standard Change Order Explanation

A handrail that was proposed to be relocated upon the completion of a new set of steps at a residence could not be reused due to the condition of the rail at the time of construction. PS requested a price for a new steel handrail at this location. The project is required to install a handrail at this location per ADA requirements. *** This Change Order does not justify additional Contract Time. ***

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.
Notification and consent to this change order is hereby acknowledged.

Contractor: Erb Paving, Inc.

Signed By: 

Date: 1-26-15

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

Contract No:R -35375
Change Order No:016

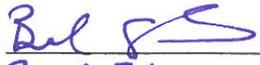
INDIANA
Department of Transportation

Date:01/23/2015
Page: 4

APPROVED FOR LOCAL PUBLIC AGENCY

_____ (SIGNATURE)	_____ (TITLE)	_____ (DATE)
_____ (SIGNATURE)	_____ (TITLE)	_____ (DATE)

SUBMITTED FOR CONSIDERATION

PE/S 
Brad Stahley

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Stahley, Brad	00/00/0000	Action Pending

Contract No:R -35375

Change Order No.: 017

**INDIANA Department of Transportation
Construction Change Order and Time Extension Summary**

Page: 1

Contract Information

District:SEYMOUR DISTRICT

Contract No.: R -35375

AE:Stafford, Kirk

Letting Date:02/12/2014

PE/S:Stahley, Brad

Status:Pending

Change Order Information

Date Generated: 01/23/2015

Change Order No.: 017

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: ERRORS & OMISSIONS, Design/Plan Related

Description: HMA for Patching

Original Contract Amount	\$ 5,025,060.00	
Current Change Order Amount	\$ 3,071.55	Percent: 0.061 %
Total Previous Approved Changes	\$ -235,685.65	Percent: -4.690 %
Total Change To-Date	\$ -232,614.10	Percent: -4.629 %
Modified Contract Amount	\$ 4,792,445.90	

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0

SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE:_____ DCE:_____ SCE:_____ DDCM:_____

SS Days_____

SP Days Value \$ _____

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000

or SP Days 0

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Review and Approval Information

Required Approval Authority AE: _____ DCE: _____ SCE: _____ * DDCM: _____ *
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) (-- LE \$ 2 M --) (-- GT \$ 2 M --)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by _____ Date Issued _____

Total Change To-Date>5%? Y / N If Y, Copy to Program Budget Manager _____

Scope/Design Recommendation Required? Y / N If Y, Referred to Project Manager(PM) _____

Date to PM _____ Date Returned _____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by _____ Date _____

If N,Resolution: Approved _____ Disapproved _____

Resolved by _____ Date _____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA _____ Date Returned _____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract No:R -35375
Change Order No:017

INDIANA
Department of Transportation

Date:01/23/2015
Page: 3

Contract: R -35375
Project: 1173574 - State:1173574
Change Order Nbr: 017
Change Order Description: HMA for Patching
Reason Code: ERRORS & OMISSIONS, Design/Plan Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0210	1173574	0210	304-07489	TON	132.910	23.110	C	Amount:\$ 3,071.55

Item Description: HMA PATCHING TYPE A
Supplemental Description1: For Water Main Items
Supplemental Description2:

Total Value for Change Order 017 = \$ 3,071.55

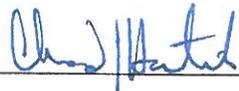
Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.
General or Standard Change Order Explanation

This item is required to provide HMA pavement patches in areas directly impacted by the water main relocations within the contract. There were several water main tie ins that were installed outside of the mainline pavement replacement or other asphalt areas. *** This Change Order does not justify additional Contract Time ***

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.
Notification and consent to this change order is hereby acknowledged.

Contractor: ErB Paving, Inc.

Signed By: 

Date: 1-26-15

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

APPROVED FOR LOCAL PUBLIC AGENCY

_____ (SIGNATURE)	_____ (TITLE)	_____ (DATE)
_____ (SIGNATURE)	_____ (TITLE)	_____ (DATE)

SUBMITTED FOR CONSIDERATION

PE/S 
Brad Stahley

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Stahley, Brad	00/00/0000	Action Pending

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Contract Information

District:SEYMOUR DISTRICT

Contract No.: R -35375

AE:Stafford, Kirk

Letting Date:02/12/2014

PE/S:Stahley, Brad

Status:Pending

Change Order Information

Date Generated: 01/23/2015

Change Order No.: 018

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Utility Related

Description: Century Link Excavation

Original Contract Amount

\$ 5,025,060.00

Current Change Order Amount

\$ 5,351.13

Percent: 0.107 %

Total Previous Approved Changes

\$ -235,685.65

Percent: -4.690 %

Total Change To-Date

\$ -230,334.52

Percent: -4.583 %

Modified Contract Amount

\$ 4,794,725.48

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0

SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE:_____ DCE:_____ SCE:_____ DDCM:_____

SS Days_____

SP Days Value \$ _____

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000

or SP Days 0

**INDIANA Department of Transportation
Construction Change Order and Time Extension Summary**

Review and Approval Information

Required Approval Authority AE:_____ DCE:_____ SCE:_____ * DDCM:_____ *
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) (-- LE \$ 2 M --) (-- GT \$ 2 M --)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by_____ Date Issued_____

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager_____

Scope/Design Recommendation Y / N If Y, Referred to Project Manager(PM) _____
Required? Date to PM_____ Date Returned_____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by_____ Date_____
If N,Resolution: Approved _____ Disapproved _____
Resolved by_____ Date_____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA_____ Date Returned_____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract: R -35375
Project: 1173574 - State:1173574
Change Order Nbr: 018
Change Order Description: Century Link Excavation
Reason Code: CHANGED COND, Utility Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0211	1173574	0211	210-07858	EACH	5,351.130	1.000	C	Amount:\$ 5,351.13

Item Description: UTILITY

Supplemental Description1: Excavation for a Utility Relocation

Supplemental Description2:

Total Value for Change Order 018 = \$ 5,351.13

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.

General or Standard Change Order Explanation

The owner requested that the contractor provide excavation service to assist Century Link with the relocation of a duct bank that was in direct conflict with a storm sewer structure. The conflict was located in an intersection that was on a very tight schedule in order to get the intersection open to traffic prior to the start of school. The project supervisor revised the storm sewer layout as much as possible to limit the relocation but there was no way to avoid the conflict altogether. The contractor excavated along the duct bank to allow the utility to remove the clay duct material and spread out the cables to allow for the installation of the storm sewer. *** This Change Order does not justify additional Contract Time ***

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.
Notification and consent to this change order is hereby acknowledged.

Contractor:_____

Signed By:_____

Date:_____

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S _____

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Stahley, Brad	00/00/0000	Action Pending

**INDIANA Department of Transportation
Construction Change Order and Time Extension Summary**

Contract Information

District:SEYMOUR DISTRICT

Contract No.: R -35375

AE:Stafford, Kirk

Letting Date:02/12/2014

PE/S:Stahley, Brad

Status:Pending

Change Order Information

Date Generated: 00/00/0000

Change Order No.: 019

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Constructability Related

Description: Sanitary Sewer Relocation

Original Contract Amount	\$ 5,025,060.00	
Current Change Order Amount	\$ 25,701.17	Percent: 0.512 %
Total Previous Approved Changes	\$ -235,685.65	Percent: -4.690 %
Total Change To-Date	\$ -209,984.48	Percent: -4.178 %
Modified Contract Amount	\$ 4,815,075.52	

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 06/01/2015 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description: One Day for locating conflict (8/20/14) and five days to complete relocation work (9/8/14-9/12/14)

Current Time Extension

SS Days 0 SP Days 6 SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE:_____ DCE:_____ SCE:_____ DDCM:_____

SS Days_____ SP Days Value \$ _____

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000 or SP Days 0

**INDIANA Department of Transportation
Construction Change Order and Time Extension Summary**

Review and Approval Information

Required Approval Authority AE:_____ DCE:_____ SCE:_____ * DDCM:_____ *
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) (-- LE \$ 2 M --) (-- GT \$ 2 M --)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by _____ Date Issued _____

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager _____

Scope/Design Recommendation Y / N If Y, Referred to Project Manager(PM) _____
Required?

Date to PM _____ Date Returned _____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by _____ Date _____

If N,Resolution: Approved _____ Disapproved _____

Resolved by _____ Date _____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA _____ Date Returned _____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract: R -35375
Project: 1173574 - State:1173574
Change Order Nbr: 019
Change Order Description: Sanitary Sewer Relocation
Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0212	1173574	0212	715-05059	LS	25,701.170	1.000	C	Amount:\$ 25,701.17

Item Description: SEWER

Supplemental Description1: Sanitary Sewer Relocation
Supplemental Description2:

Total Value for Change Order 019 = \$ 25,701.17

Contract Completion Date Time Adjustment

Original Completion dt: 06/01/2015 Adj compl dt 06/07/2015 Adj No. of Days 6
Explanation: One Day for locating conflict (8/20/14) and five days to complete relocation work (9/8/14-9/12/14)

Milestone Time Adjustment

MileStone Nbr: 02
Milestone Description: INTERMEDIATE COMPLETION DATE PHASE III
Original Completion dt: 11/21/2014 Adj compl dt 11/27/2014 Adj No. of Days 6
Explanation: One day for locating conflict (8.20.14) and five days to complete relocation work(9.8.14-9.12.14)

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.

General or Standard Change Order Explanation

During the installation of storm sewer in phase II, specifically the pipe for structure 108, the contractor discovered that the existing sanitary sewer located between SS12 and a structure off site was in conflict with the proposed storm sewer. It was not possible to revise the proposed storm sewer due the outfall elevation and the limited cover upstream in the storm sewer system. It was determined that the sanitary sewer could be relocated and lowered to avoid the conflict. This work includes two precast sanitary manholes, 56ft of new 8 inch sewer, and structure backfill. *** This Change Order justies a Time Extension of 6 days to Milestone 2 and the contract completion date. ***

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.
Notification and consent to this change order is hereby acknowledged.

Contractor:_____

Signed By:_____

Date:_____

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S _____

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Stahley, Brad	00/00/0000	Action Pending
