

CITY OF FRANKLIN

TO: Dave O'Mara Contractor, Inc. 1100 E. O&M Avenue P.O. Box 1139 North Vernon, IN 47265	CHANGE ORDER NO.: 1 DATE: 10-Oct-12 PROJECT NAME: Downtown Parking & Streetscape Project CITY REQ. NO.: CITY PO NO.: CITY PO DATE:
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I. You are directed to make the following changes in this Contract:

All pipe shown as Type 2 or HDPE in the plans shall be changed to Class III RCP of the size shown on the plans. Additionally, the outlet control structure in the parking lot at the NE corner of Jackson & Wayne has been revised to include a 15" nyoplast stub for the 12" RCP to connect to the structure and the stainless steel flow restriction plate has been revised to be 15" in diameter and to connect to the nyoplast stub using waterproof epoxy.

<u>ITEM</u>	<u>AMOUNT</u>	<u>SCHEDULED ADJUSTMENT</u> <u>(+) OR (-) DAYS</u>
See Change Order Table (attached)	\$2,819.10	0

II. The following referenced Documents further describe the changes outlined in Paragraph I, and are to be considered a part of this Change Order:

Revised plan sheets and Request for Pricing (see attached) _____

The changes result in the following adjustment of Contract Price and Contract Time:

Contract Price prior to this Change Order	<u>\$3,059,704.81</u>
Contract Price will be increased by this Change Order	<u>\$2,819.10</u>
New Contract Price including this Change Order	<u>\$3,062,523.91</u>
Contract Time prior to this Change Order N/A Days	See Project Manual Completion Date
Net increased/decreased resulting from this Change Order	0 Days
Current Contract Time including this Change Order <u>N/A</u> Days	See Project Manual Completion Date

This Change Order is for full and final settlement of all direct, indirect, impact costs and time extensions incurred at any time resulting from the performance of the changed work.

The Above Changes Are Recommended	The Above Changes Are Accepted	Approved
<u>CrossRoad Engineers, P.C.</u> ENGINEER <u>3417 Sherman Drive</u> Address <u>Beech Grove, IN 46107</u> City/State/Zip By: _____ Phone: <u>(317) 780-1555</u>	<u>Dave O'Mara Contractor, Inc.</u> CONTRACTOR <u>1100 E. O&M Ave. P.O. Box 1139</u> Address <u>North Vernon, IN 47265</u> City/State/Zip By: _____ Phone: _____	_____ Bob Heuchan, President (RDC) _____ ATTEST: _____ Janet Alexander, Clerk-
Date: _____	Date: _____	Date: _____

CITY OF FRANKLIN

Downtown Parking & Streetscape Improvements Project

CHANGE ORDER TABLE

ITEM NO.	DESCRIPTION	UNIT PRICE	ORIGINAL QUANTITY	ORIGINAL AMOUNT	FINAL QUANTITY	FINAL AMOUNT	OVER/UNDER
54	Pipe, Type 2, Circular, 12"	\$49.50	437	\$21,631.50	0	\$0.00	(\$21,631.50)
55	Pipe, Type 2, Circular, 15"	\$50.00	425	\$21,250.00	0	\$0.00	(\$21,250.00)
56	Pipe, Type 2, Circular, 18"	\$75.00	98	\$7,350.00	0	\$0.00	(\$7,350.00)
57	HDPE Pipe, 12"	\$43.50	72	\$3,132.00	0	\$0.00	(\$3,132.00)
83	Structure #50, Modified Nyloplast Drain	\$1,600.00	1	\$1,600.00	0	\$0.00	(\$1,600.00)
*114	12" RCP	\$51.75	0	\$0.00	509	\$26,340.75	\$26,340.75
*115	15" RCP	\$52.35	0	\$0.00	425	\$22,248.75	\$22,248.75
*116	18" RCP	\$75.95	0	\$0.00	98	\$7,443.10	\$7,443.10
*117	Structure #50 Revised, Modified Nyoplast Drain	\$1,750.00	0	\$0.00	1	\$1,750.00	\$1,750.00
TOTAL OF CHANGE ORDER ITEMS				\$0.00		\$0.00	\$2,819.10

TOTAL ORIGINAL CONTRACT PLUS CHANGE ORDER ITEMS

ORIGINAL CONTRACT PRICE	\$3,059,704.81
CHANGE ORDER #1	\$2,819.10
NEW CONTRACT AMOUNT INCLUDING APPROVED CHANGE ORDERS	\$3,062,523.91

* Indicates additional item added to the contract.