

**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.*

<b>Date Submitted:</b>	February 13, 2024	<b>Meeting Date:</b>	February 21, 2024
<b>Contact Information:</b>			
<b>Requested by:</b>	Mark Richards		
<b>On Behalf of Organization or Individual:</b> Department of Planning & Engineering			
<b>Telephone:</b>	317-736-3631		
<b>Email address:</b>	mrichards@franklin.in.gov		
<b>Mailing Address:</b>	70 E. Monroe Street, Franklin, IN 46131		
<b>Describe Request:</b>			
Request approval of Change Orders 003 through 008 for the S. Main Street Reconstruction Project			
<b>List Supporting Documentation Provided:</b>			
Change Orders 002, 003, 004, 005, 006, 007, & 008			
<b>Who will present the request?</b>			
<b>Name:</b>	Mark Richards	<b>Telephone:</b>	317-736-3631

*In order for an individual and/or agency to be considered for new business on the Board of Works agenda, this reservation form and supporting documents must be received in the Mayor's office no later than 4:00 p.m. on the Wednesday before the meeting.*

February 13, 2024

Mr. Mark Richards  
70 E. Monroe Street  
Franklin, In 46131

RE: R-40224 South Main Street  
Change Orders 3 thru 8



Mr. Richards,

Please find brief descriptions of Change Orders 3 thru 8 for the above-mentioned contract along with a summary of the time and financial impacts these Change Orders will have on the contract.

Change Order #3, 12" Diameter Pipe End section - This change is necessary to add an item to pay for a 12-inch diameter end section that was added to the contract. During the construction stage of the project, it was determined that a drainage structure was necessary to convey runoff from a low spot on the west side of South Main Street to the drainage ditch on the east side. Due to right of way constraints and elevations an Inlet Type E7 was installed on the upstream side and an end section was required at the outfall end. The contract included items for the other work items associated with this added drainage structure. The price submitted by the contractor for this work is around 13 dollars above the average based on a unit price analysis. This is a little less than two percent. This unit price is justified due to the limited quantity of this item. A contract time adjustment is not required for this change. This change accounts for an \$800 increase to the contract.

Change Order #4, Cedar Fence Replace - This change is necessary to cover the cost associated with the replacement of 60 feet of cedar picket fence. While working to remove and replace the existing cedar picket fence along the Lovell parcel from station 39+40 to around 40+00 it was determined that the condition was not sound enough to be reset as proposed in the contract documents. Per review of the original bid items, contract proposal, standards specifications, and contract drawings this work was not originally required on the contract and therefore by specification this work is to be paid by Change Order. PE performed a review of these costs and invoices and find them to be accurate. A contract time adjustment is not required for this change. This change accounts for an \$2,517.00 increase to the contract.

Change Order #5, Contract Time Extension and Utility Delays - The contractor's ability to perform work on their controlling operation was delayed as a direct result of Century Link (Brightspeed) not completing their relocation work on this project.

During this time the controlling operation for the contractor was the storm sewer. The existing utilities were in direct conflict with the proposed storm sewer. Revisions to the storm sewer to avoid these conflicts were considered but were not feasible. Per review of the original contract documents and USP 107-R-169, Statements about existing conditions of utilities, additional right-of-way, and encroachments; the utility was not relocated as agreed upon in their approved utility work plan. USP 107-R-169 states, *the facilities of Century Link exist within the project limits. It is anticipated that they will adjust their facilities for construction on or before April 1, 2020....* Their workplan was approved on August 14, 2019. Therefore, an extension to the contract time and the compensation of delay costs are allowable in accordance with INDOT SS 104, 108.08 and 109.05. Due to this change being related to utilities the cost will be non-Participating. The justification for the time extension and the pricing submitted has been reviewed and is in accordance with the requirements of the specifications. Contractor's original request was 53 days. However, all 53 days are not necessary. The PE and AE agree to extend Intermediate Completion Date No. 3 in the amount of 15 days from November 25, 2020, to December 10, 2020. Compensation for Superintendent time for the 15-day time extension is warranted as there were no other ways for the superintendent to be compensated during these 15 days. A contract time adjustment is required for this change. This change accounts for an \$5,431.07 increase to the contract.

Change Order #6, 10" PVC Pipe for tile replacement, an unforeseen 10 in. diameter clay field tile was encountered while performing removals and general excavation near the south end of the project. This tile was an active field tile and must be perpetuated by state statute. After conducting some field investigation, it was determined to be too low to connect to the storm sewer on the same side of the road and had to be extended beneath the road to outfall into a proposed ditch on the opposite side of the street. Per review of the original bid documents, contract proposal, SS 203 and SS 715 this work was not originally required on the contract. This work is compensable extra work and shall be completed per SS 109.05 and SS 715. A contract time adjustment is not required for this change. This change accounts for an \$5,744.20 increase to the contract.

Change Order #7, Pipe Remove, the existing tile replaced with work in CO #6 is addressed in this change order. Due to elevation reasons and conflicts with other proposed structures the new pipe in CO #6 was installed in a separate trench from this existing tile. Due to the condition of this clay tile the City required its removal to prevent failures beneath the new roadway in the future. This change order is to add an item to remove the existing tile and backfill the excavation. Per review of the original bid documents, contract proposal, and SS 202 this work was not originally required on the contract. This work is compensable extra work and shall be completed per SS 109.05 and SS 202. No additional time is needed for this work. This change accounts for an \$2,745.40 increase to the contract.

Change Order #8, Curb Remove, this change order is necessary to add an item to the contract for concrete curb removal that was necessary but not identified to be removed. This curb was placed monolithic with the adjacent sidewalk that was to be removed and replaced, for this reason it was not possible to remove the sidewalk without damaging the curb to a point of replacement. Per review of the original bid documents, contract proposal, SS 202 this work was not originally required on the contract. This work is compensable extra work and shall be completed per SS 109.05 and SS 202. A contract time adjustment is not required for this change. This change accounts for an \$2,527.35 increase to the contract.

Change Order #5, Contract Time Extension and Utility Delays is one that took a very long time to get settled. There were many exchanges between us, the contractor, and INDOT to get to a place where the support documentation satisfied INDOT's requirements and an agreed upon impact to the contractor could be determined. The other change orders were held while this was resolved. Moving forward other pending change orders will not be held until all are resolved, and they will be submitted as the work progresses to avoid significant delays.

These changes account for a total increase to the contract in the amount of \$19,765.02 which is a total change of 0.07% to the overall contract. After these changes the overall contract amount for the project will be \$9,090.26 below the original contract amount of \$2,543,700.00.

Let me know if you have any questions or need further explanation of these Change Orders prior to Board approval.

Respectfully,



Brad Stahley  
CrossRoad Engineers P.C.

cc: Trent Newport, President CrossRoad Engineers PC  
File, R-40224

Contract No:R -40224

Change Order No.: 003

Page: 1

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

**Contract Information**

District:SEYMOUR DISTRICT

Contract No.: R -40224

AE:Wren, Rachel

Letting Date:11/14/2019

PE/S:Stahley, Brad

Status:Pending

**Change Order Information**

Date Generated: 02/10/2021

Change Order No.: 003

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: ERRORS & OMISSIONS, Construct Related

Description: 12" Diameter Pipe End Section

Original Contract Amount

\$ 2,543,700.00

Current Change Order Amount

\$ 800.00

Percent: 0.032 %

Total Previous Approved Changes

\$ 15,099.12

Percent: 0.594 %

Total Change To-Date

\$ 15,899.12

Percent: 0.626 %

Modified Contract Amount

\$ 2,559,599.12

**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: \_\_\_\_\_

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Contract No: R -40224  
Change Order No: 003

INDIANA  
Department of Transportation

Date: 05/06/2021  
Page: 3

Contract: R -40224  
Project: 1600655 - State: 160065500LC5  
Change Order Nbr: 003  
Change Order Description: 12" Diameter Pipe End Section  
Reason Code: ERRORS & OMISSIONS, Construct Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0137	1600655	0137	715-46000	EACH	800.000	1.000	C	Amount: \$ 800.00

Item Description: PIPE END SECTION DIA 12 IN

Supplemental Description1:

Supplemental Description2:

Total Value for Change Order 003 = \$ 800.00

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

This Change Order is necessary to add an item to pay for a 12 inch diameter endsection that was added to the contract. During the construction stage of the project it was determined that a drainage structure was necessary to convey runoff from a low spot on the west side of South Main Street to the drainage ditch on the east side. Due to right of way constraints and elevations an Inlet Type E7 was installed on the upstream side and an endsection was required at the outfall end. The contract included items for the other work items associated with this added drainage structure. The price submitted by the contractor for this work is around 13 dollars above the average based on a unit price analysis. This is a little less than two percent. This unit price is justified due to the limited quantity of this item. A contract time adjustment is not required for this change.

General or Standard Change Order Explanation

A contract time adjustment is not required for this change.

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: Dave O'Mara Contactor Inc.

Signed By:

Date: 8-22-23.

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

Dave O'Mara Contractor, Inc. by it's signature hereon, acknowledges this estimate and/or change order, and also acknowledges that it performed the work stated, believes the quantities are accurate based on all information provided by the project, and is without knowledge as to the funding information set forth above.

Contract No:R -40224  
Change Order No:003

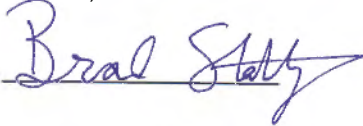
INDIANA  
Department of Transportation

Date:05/06/2021  
Page: 4

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APPROVED FOR LOCAL PUBLIC AGENCY

_____ (SIGNATURE)	MAYOR _____ (TITLE)	FEBRUARY 21, 2024 _____ (DATE)
_____ (SIGNATURE)	MEMBER, BPW&S _____ (TITLE)	FEBRUARY 21, 2024 _____ (DATE)
_____ (SIGNATURE)	MEMBER, BPW&S _____ (TITLE)	FEBRUARY 21, 2024 _____ (DATE)

PE/S



SUBMITTED FOR CONSIDERATION

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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 -40224

Change Order No.: 004

Page: 1

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

**Contract Information**

District:SEYMOUR DISTRICT

Contract No.: R -40224

AE:Wren, Rachel

Letting Date:11/14/2019

PE/S:Stahley, Brad

Status:Draft

**Change Order Information**

Date Generated: 05/06/2021

Change Order No.: 004

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Constructability Related

Description: Cedar Fence Replace

Original Contract Amount \$ 2,543,700.00

Current Change Order Amount \$ 2,517.00

Percent: 0.099 %

Total Previous Approved Changes \$ 15,099.12

Percent: 0.594 %

Total Change To-Date \$ 17,616.12

Percent: 0.693 %

Modified Contract Amount \$ 2,561,316.12

**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: \_\_\_\_\_

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Contract No:R -40224

INDIANA

Date:01/11/2022

Change Order No:004

Department of Transportation

Page: 3

Contract: R -40224  
 Project: 1600655 - State:160065500LC5  
 Change Order Nbr: 004  
 Change Order Description: Cedar Fence Replace  
 Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0138	1600655	0138	603-03692	LFT	41.950	60.000	C	Amount:\$ 2,517.00

Item Description: FENCE WOOD

Supplemental Description1: Cedar Picket, Replace

Supplemental Description2:

Total Value for Change Order 004 = \$ 2,517.00

**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

While working to remove and replace the existing cedar picket fence along the Lovell parcel from station 39+40 to around 40+00 it was determined that the condition was not sound enough to be reset as proposed in the contract documents. This determination was made by the PE and Contractor Superintendent.

General or Standard Change Order Explanation

Per review of the original bid items, contract proposal, standards specifications, and contract drawings this work was not originally required on the contract and therefore by specification this work is to be paid by Change Order.

General or Standard Change Order Explanation

See pricing provided by contractor attached. PE performed a review of these costs and invoices and find them to be accurate.

General or Standard Change Order Explanation

A contract time adjustment is not required for this change.

#### 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: Dave O'Mara Contactor Inc.Signed By: Date: 8-22-23.

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

*Dave O'Mara Contactor Inc. by its signature hereon, acknowledges this estimate and/or change order, and also acknowledges that it performed the work stated and the quantities are accurate based on all information provided by the preparer, but is without knowledge as to the funding information set forth above.*

Contract No:R -40224  
Change Order No:004

INDIANA  
Department of Transportation

Date:01/11/2022  
Page: 4

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APPROVED FOR LOCAL PUBLIC AGENCY

\_\_\_\_\_  
(SIGNATURE)

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MAYOR  
(TITLE)

\_\_\_\_\_  
FEBRUARY 21, 2024  
(DATE)

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
MEMBER, BPW&S  
(TITLE)

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FEBRUARY 21, 2024  
(DATE)

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(SIGNATURE)

\_\_\_\_\_  
MEMBER, BPW&S  
(TITLE)

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FEBRUARY 21, 2024  
(DATE)

PE/S Bral Stutz

SUBMITTED FOR CONSIDERATION

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APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
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Contract No:R -40224

Change Order No.: 005

Page: 1

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

**Contract Information**

District:SEYMOUR DISTRICT

Contract No.: R -40224

AE:Wren, Rachel

Letting Date:11/14/2019

PE/S:Stahley, Brad

Status:Draft

**Change Order Information**

Date Generated: 10/28/2022

Change Order No.: 005

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Utility Related

Description: Final Completion Time Extension

Original Contract Amount \$ 2,543,700.00

Current Change Order Amount \$ 5,431.07

Percent: 0.214 %

Total Previous Approved Changes \$ 15,099.12

Percent: 0.594 %

Total Change To-Date \$ 20,530.19

Percent: 0.808 %

Modified Contract Amount \$ 2,564,230.19

**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 15 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: \_\_\_\_\_

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Contract No:R -40224  
Change Order No:005

INDIANA  
Department of Transportation

Date:01/16/2024  
Page: 3

Contract: R -40224  
Project: 1600655 - State:160065500LC5  
Change Order Nbr: 005  
Change Order Description: Final Completion Time Extension  
Reason Code: CHANGED COND, Utility Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0142	1600655	0142	105-12432	DOL	1.000	5431.070	C	Amount:\$ 5,431.07

Item Description: COST ADJUSTMENT FOR INEFFICIENCY

Supplemental Description1: Century Link Utility Delay

Supplemental Description2:

Total Value for Change Order 005 = \$ 5,431.07

#### Milestone Time Adjustment

MileStone Nbr: 03

Milestone Description: INTERMEDIATE COMPLETION DATE

Original Completion dt: 11/25/2020

Adj compl dt 12/10/2020

Adj No. of Days 15

Explanation: The contractor's controlling storm sewer operation was delayed 53 days by CenturyLink's underground utility relocations in Phase II. An extension of 15 days is necessary to extend Intermediate Completion Date No. 3 to December 10, 2020 as work was completed in December which fall in a period of time when work days won't be counted in accordance with SS 101.73 Work Day.

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 contractor's ability to perform work on their controlling operation was delayed as a direct result of Century Link not completing their relocation work on this project. During this time the controlling operation was the storm sewer. The existing utilities were in direct conflict with the proposed storm sewer. Revisions to the storm sewer to avoid these conflicts were considered but were not feasible.

General or Standard Change Order Explanation

Per review of the original contract documents and USP 107-R-169 Statements about existing conditions of utilities, additional right-of-way, and encroachments the utility was not relocated as agreed upon in their approved utility work plan. USP 107-R-169 states, the facilities of Century Link exist within the project limits. It is anticipated that they will adjust their facilities for construction on or before April 1, 2020... Their workplan was approved on August 14, 2019. Therefore an extension to the contract time and the compensation of delay costs are allowable in accordance with INDOT SS 104, 108.08 and 109.05. Due to this change being related to utilities the cost will be Non-Participating.

General or Standard Change Order Explanation

The justification for the time extension and the pricing submitted has been reviewed and is in accordance with the requirements of the specifications. See pricing attached in SM. Contractor requested 53 days. However all 53 days are not necessary. The PE and AE agree to extend Intermediate Completion Date No. 3 in the amount of 15 days from November 25, 2020 to December 10, 2020. Compensation for Superintendent time for the 15 day time extension is warranted as there were no other ways for the superintendent to be compensated on these 15 days.

General or Standard Change Order Explanation

A contract time adjustment is required for this change and has been addressed herein.

#### 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: Dave O'Mara Contactor Inc.

Signed By:

Date:

2-9-24

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Dave O'Mara Contactor, Inc. hereby acknowledges this estimate and/or change order, and also acknowledges that it performed the work stated, believes the quantities are accurate based on all information provided by the preparer, but is without knowledge as to the information set forth above.

Contract No:R -40224  
Change Order No:005

INDIANA  
Department of Transportation

Date:01/16/2024  
Page: 4

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

Contract No:R -40224  
Change Order No:005

INDIANA  
Department of Transportation

Date:01/16/2024  
Page: 5

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APPROVED FOR LOCAL PUBLIC AGENCY

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SUBMITTED FOR CONSIDERATION

PE/S Bral Stutz

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APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
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Contract No:R -40224

Change Order No.: 006

Page: 1

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

**Contract Information**

District:SEYMOUR DISTRICT

Contract No.: R -40224

AE:Wren, Rachel

Letting Date:11/14/2019

PE/S:Stahley, Brad

Status:Draft

**Change Order Information**

Date Generated: 05/06/2021

Change Order No.: 006

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Constructability Related

Description: 10" PVC Pipe

Original Contract Amount \$ 2,543,700.00

Current Change Order Amount \$ 5,744.20

Percent: 0.226 %

Total Previous Approved Changes \$ 15,099.12

Percent: 0.594 %

Total Change To-Date \$ 20,843.32

Percent: 0.820 %

Modified Contract Amount \$ 2,564,543.32

**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 -40224

INDIANA

Date:01/11/2022

Change Order No:006

Department of Transportation

Page: 3

Contract: R -40224  
 Project: 1600655 - State:160065500LC5  
 Change Order Nbr: 006  
 Change Order Description: 10" PVC Pipe  
 Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0139	1600655	0139	715-06696	LFT	82.060	70.000	C	Amount:\$ 5,744.20

Item Description: PIPE PVC 10 IN

Supplemental Description1:

Supplemental Description2:

Total Value for Change Order 006 = \$ 5,744.20

**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

An unforeseen 10 in. diameter clay field tile was encountered while performing removals and general excavation. This tile was an active field tile and must be perpetuated. After conducting some field investigation, it was determined to be to low to connect to the storm sewer on the same side of the road and must be extended beneath the road to outfall into a proposed ditch on the opposite side of the street. Per review of the original bid documents, contract proposal, SS 203 and SS 715 this work was not originally required on the contract. This work is compensable extra work and shall be completed per SS 109.05 and SS 715. See pricing review attached in SM. No additional time is needed for this work.

## 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: Dave O'Mara Contactor Inc.Signed By: Date: 8-22-23.

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

*Dave O'Mara Contactor, Inc. by its signature  
 hereon, acknowledges and certifies that it  
 change order, and also acknowledges that it  
 performed the work stated, believes the quantities  
 are accurate based on all information provided by  
 the preparer, but is without knowledge as to the  
 funding information set forth above.*

Contract No:R -40224  
Change Order No:006

INDIANA  
Department of Transportation

Date:01/11/2022  
Page: 4

APPROVED FOR LOCAL PUBLIC AGENCY

_____ (SIGNATURE)	_____ MAYOR (TITLE)	_____ FEBRUARY 21, 2024 (DATE)
_____ (SIGNATURE)	_____ MEMBER, BPW&S (TITLE)	_____ FEBRUARY 21, 2024 (DATE)
_____ (SIGNATURE)	_____ MEMBER, BPW&S (TITLE)	_____ FEBRUARY 21, 2024 (DATE)

SUBMITTED FOR CONSIDERATION

PE/S

*Bral Stally*

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
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# Dave O'Mara Contractor, Inc. 2020

Description/Scope of Work

R-40224

Field Tile Conveyance, 10"

Job Number

Date 5/8/2020

Ticket

70 ft

Unit No.	Equipment (Operator Not Included)	Hourly Rate	Hours Use	Total (\$)	Labor	Straight Time	Overtime 1.5	Total (\$)
	Description					Rate	Hour	
6098	Backhoe JD 410E 1996			\$0.00	Operator	\$61.02	12	\$893.74
4218	Directional Boring Machine, 2012			\$0.00	Laborer	\$44.85	12	\$654.92
4226	Compactor-815F Caterpillar - 2001			\$0.00	Carpenter	\$54.01		\$0.00
	Compactor-Hamm 3410 - 2006			\$0.00	Electrician	\$65.34		\$0.00
	Asphalt Paver, Vogeleson Vision 5203-2 (2012)			\$0.00	Foreman	\$64.11	6	\$384.66
	Compactor-Plate/Tamp w/Exc.210 LX - 2007			\$0.00				Subtotal \$1,933.32
4162	Kenworth T-800 Vactor Hydroexcavator - 2013			\$0.00	Materials & Supplies	Quantity	Unit	Price
4197	Dozer-JD 650G --- 1997	\$79.54	3	\$238.62	10" SDR 35	70	lift	\$ 5.30
	Dozer-D5M XL Caterpillar - 2002			\$0.00	10" PVC 45 Degree Bend	1	each	\$ 95.00
4006	Dozer-D6N DS XL Caterpillar - 2007			\$0.00	10"x6" PVC T-wye	1	each	\$ 165.00
	Dozer-D7R Caterpillar - 2003			\$0.00	concrete	1	cy	\$ 107.00
4051	Dozer-D8T Caterpillar - 2005			\$0.00	Spoil Fee	0.25	ls	\$ 1,700.00
	Excavator-150 Komatsu or Eq - 2003			\$0.00	misc	1	ls	\$ 250.00
4180	Excavator-PC228 Komatsu - 2009			\$0.00			each	\$0.00
4181	Excavator-PC308LC Komatsu			\$0.00			each	\$0.00
	Excavator-PC308 Komatsu - 2006			\$0.00			each	\$0.00
4700	Excavator-330DL Caterpillar - 2008			\$0.00				Subtotal \$1,413.00
4068	Excavator-336D L Caterpillar - 2010			\$0.00	Trucking Company	# of Trks	Hours	Rate
	Excavator-400 Komatsu - 2003			\$0.00		0.33	7.75	\$ 90.00
4162	Excavator-PC600LC-7 Komatsu - 2005			\$0.00		0.33	8.75	\$ 90.00
	Excavator-Komatsu PC35 - 2008			\$0.00		0.33	9	\$ 90.00
	Grapple-4200 - 2003			\$0.00		0.33	8.5	\$ 90.00
	Grader-140M Caterpillar - 1995			\$0.00				\$0.00
	Grader-670C John Deere - 1993			\$0.00				Subtotal \$1,009.80
	Hoe Ram & LB210 Excavator - 2009			\$0.00	Subcontractors (items of work performed)			Total (\$)
	Hoe Ram & Backhoe - 1996			\$0.00				
3033	Bobcat Skid Steer (T-650) T4 - 2019	\$39.56	4	\$158.24				
4017	Cat CP56B --- 2015	\$78.09	2	\$156.18				
4166	Loader-CAT 930H --- 2010	\$55.20	0	\$0.00				
	Roller-Hamm HD120VO 10T Vibe - 2012			\$0.00				
8107	Medium Roller (10 ton) IR DD90 - 1998			\$0.00				
	Small Roller Hypac C747B - 1996			\$0.00				
	Excavator PC88 - 2009			\$0.00				
	Wirtgen WR2400 - 2007			\$0.00				Subtotal \$0.00
	Tack Truck and Distributor - 1999			\$0.00				
	Truck, Lube or Tool - 2006			\$0.00				
4157	Excavator-PC138 Komatsu - 2010			\$0.00				
	Blaw Knox Widener RW100A - 1985			\$0.00				
	Rosco Power Broom RB48 - 2007			\$0.00				
4084	Cat ADT 730 - 2013			\$0.00				
	Truck-Boom, Fork-lift, Lull - 1990			\$0.00				
	Truck-Water 3000 gal - 2004			\$0.00				
1289	Chevy 3500 HD - 2013 Scotty	\$16.61	6	\$99.66				
2145	Lowboy Tractor and Trailer - 1996			\$0.00				
	Subtotal			\$652.70				

Dave O'Mara Contractor, Inc.

By:

Printed:

Title:

Owner's Authorized Representative

By:

Printed:

Title:

Material and Equip

Labor

Subcontractor

\$ 82.06 lift

Grand Total \$5,008.82

T & M Number

1.12 \$2,065.70 \$2,313.58

1.20 \$1,933.32 \$2,319.98

1.10 \$1,009.80 \$1,110.78

Total \$5,744.35

Total \$5,744

Contract No:R -40224

Change Order No.: 007

Page: 1

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

**Contract Information**

District:SEYMOUR DISTRICT

Contract No.: R -40224

AE:Wren, Rachel

Letting Date:11/14/2019

PE/S:Stahley, Brad

Status:Draft

**Change Order Information**

Date Generated: 05/06/2021

Change Order No.: 007

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Constructability Related

Description: Pipe, Remove

Original Contract Amount \$ 2,543,700.00

Current Change Order Amount \$ 2,745.40

Percent: 0.108 %

Total Previous Approved Changes \$ 15,099.12

Percent: 0.594 %

Total Change To-Date \$ 17,844.52

Percent: 0.702 %

Modified Contract Amount \$ 2,561,544.52

**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 -40224

INDIANA

Date:01/26/2022

Change Order No:007

Department of Transportation

Page: 3

Contract: R -40224  
Project: 1600655 - State:160065500LC5  
Change Order Nbr: 007  
Change Order Description: Pipe, Remove  
Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0140	1600655	0140	202-96133	LFT	39.220	70.000	C	Amount:\$ 2,745.40

Item Description: PIPE REMOVE

Supplemental Description1:

Supplemental Description2:

Total Value for Change Order 007 = \$ 2,745.40

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

An unforeseen 10 in. diameter clay field tile was encountered while performing removals and general excavation. This tile was an active field tile and must be perpetuated. After conducting some field investigation, it was determined to be to low to connect to the storm sewer on the same side of the road. Change Order 6 adds an item to the contract to replace the tile. Due to elevation reasons and conflicts with other proposed structures the new pipe was installed in a separate trench from this tile. Due to the condition of this clay tile the City required its removal. This change order is to add an item to remove the existing tile and backfill the excavation. Per review of the original bid documents, contract proposal, SS 202 this work was not originally required on the contract. This work is compensable extra work and shall be completed per SS 109.05 and SS 202. This Change Order is participating. See pricing review attached in SM. No additional time is needed for this work.

## 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: Dave O'Mara Contactor Inc.Signed By: Date: 8.22.23.

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

I, Dave O'Mara Contactor, Inc. by it's signature hereon, acknowledges this change order, and also acknowledges that it performed the work stated, believes the quantities are accurate based on all information provided by the preparer, but is without knowledge as to the funding information set forth above.

Contract No:R -40224  
Change Order No:007

INDIANA  
Department of Transportation

Date:01/26/2022  
Page: 4

APPROVED FOR LOCAL PUBLIC AGENCY

_____ (SIGNATURE)	_____ MAYOR (TITLE)	_____ FEBRUARY 21, 2024 (DATE)
_____ (SIGNATURE)	_____ MEMBER, BPW&S (TITLE)	_____ FEBRUARY 21, 2024 (DATE)
_____ (SIGNATURE)	_____ MEMBER, BPW&S (TITLE)	_____ FEBRUARY 21, 2024 (DATE)

SUBMITTED FOR CONSIDERATION

PE/S

*Bral Stutz*

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
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# Dave O'Mara Contractor, Inc. 2020

Description/Scope of Work

R-40224

Unknown Pipe Removal

Job Number

Date 5/8/2020

Ticket

70 ft

Unit No.	Equipment (Operator Not Included)	Hourly Rate	Hours Used	Total (\$)	Labor	Straight Time	Overtime 1.5	Total (\$)
	Description					Rate	Hour	
6098	Backhoe JD 410E 1996			\$0.00	Operator	\$61.02	4	\$244.08
4218	Directional Boring Machine, 2012			\$0.00	Laborer	\$44.85	4	\$179.40
4226	Compactor-815F Caterpillar - 2001			\$0.00	Carpenter	\$54.01		\$0.00
	Compactor-Hamm 3410 - 2006			\$0.00	Electrician	\$65.34		\$0.00
	Asphalt Paver, Vogeleson 5203-2 (2012)			\$0.00	Foreman	\$64.11	2	\$128.22
	Compactor-Plate/Tamp w/Exc.210 LX - 2007			\$0.00				Subtotal \$551.70
4162	Kenworth T-800 Vector Hydroexcavator - 2013			\$0.00	Materials & Supplies	Quantity	Unit	Price
4197	Dozer-JD 650G --- 1997	\$79.54	0	\$0.00	Backfill Material	40	tons	\$ 14.00
	Dozer-D5M XL Caterpillar - 2002			\$0.00			each	\$0.00
4006	Dozer-D6N DS XL Caterpillar - 2007			\$0.00			each	\$0.00
	Dozer-D7R Caterpillar - 2003			\$0.00			cy	\$0.00
4051	Dozer-D8T Caterpillar - 2005			\$0.00	Spoil Fee	0.25	ls	\$ 1,700.00
	Excavator-150 Komatsu or Eq - 2003			\$0.00			ls	\$0.00
4180	Excavator-PC228 Komatsu - 2009			\$0.00			each	\$0.00
4181	Excavator-PC308LC Komatsu			\$0.00			each	\$0.00
	Excavator-PC308 Komatsu - 2006			\$0.00			each	\$0.00
4700	Excavator-330DL Caterpillar - 2008			\$0.00				Subtotal \$985.00
4068	Excavator-336D L Caterpillar - 2010			\$0.00	Trucking Company	# of Trks	Hours	Rate
	Excavator-400 Komatsu - 2003			\$0.00		0.17	7.75	\$ 90.00
4162	Excavator- PC600LC-7 Komatsu - 2005			\$0.00		0.17	8.75	\$ 90.00
	Excavator-Komatsu PC35 - 2008			\$0.00		0.17	9	\$ 90.00
	Gradall-4200 - 2003			\$0.00		0.17	8.5	\$ 90.00
	Grader-140M Caterpillar - 1995			\$0.00				\$0.00
	Grader-670C John Deere - 1993			\$0.00				Subtotal \$520.20
	Hoe Ram & LB210 Excavator - 2009			\$0.00	Subcontractors (items of work performed)			Total (\$)
	Hoe Ram & Backhoe - 1996			\$0.00				
3033	Bobcat Skid Steer (T-650) T4 - 2019	\$39.56		\$0.00				
4017	Cat CP56B --- 2015	\$78.09		\$0.00				
4166	Loader-CAT 930H --- 2010	\$55.20	6	\$331.20				
	Roller-Hamm HD120VO 10T Vibe - 2012			\$0.00				
8107	Medium Roller (10 ton) IR DD90 - 1998			\$0.00				
	Small Roller Hypac C747B - 1996			\$0.00				
	Excavator PC88 - 2009			\$0.00				
	Wirtgen WR2400 - 2007			\$0.00				Subtotal \$0.00
	Tack Truck and Distributor - 1999			\$0.00				
	Truck, Lube or Tool - 2006			\$0.00				
4157	Excavator-PC138 Komatsu - 2010			\$0.00				
	Blaw Knox Widener RW100A - 1985			\$0.00				
	Rosco Power Broom RB48 - 2007			\$0.00				
4084	Cat ADT 730 - 2013			\$0.00				
	Truck-Boom, Fork-lift, Lull - 1990			\$0.00				
	Truck-Water 3000 gal - 2004			\$0.00				
1289	Chevy 3500 HD - 2013 Scotty	\$16.61	2	\$33.22				
2145	Lowboy Tractor and Trailer - 1996			\$0.00				
	Subtotal			\$364.42				

Grand Total	\$2,421.32
T & M Number	

Material and Equip	1.12	\$1,349.42	\$1,511.35
Labor	1.20	\$551.70	\$662.04
Subcontractor	1.10	\$520.20	\$572.22
<b>Total</b>			<b>\$2,745.61</b>

\$ 39.22 ft

**Total \$2,746**

Dave O'Mara Contractor, Inc.

By: \_\_\_\_\_  
 Printed: \_\_\_\_\_  
 Title: \_\_\_\_\_

Owner's Authorized Representative

By: \_\_\_\_\_  
 Printed: \_\_\_\_\_  
 Title: \_\_\_\_\_

Contract No:R -40224

Change Order No.: 008

Page: 1

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

**Contract Information**

District:SEYMOUR DISTRICT

Contract No.: R -40224

AE:Wren, Rachel

Letting Date:11/14/2019

PE/S:Stahley, Brad

Status:Draft

**Change Order Information**

Date Generated: 05/06/2021

Change Order No.: 008

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Constructability Related

Description: Curb, Remove

Original Contract Amount \$ 2,543,700.00

Current Change Order Amount \$ 2,527.35

Percent: 0.099 %

Total Previous Approved Changes \$ 15,099.12

Percent: 0.594 %

Total Change To-Date \$ 17,626.47

Percent: 0.693 %

Modified Contract Amount \$ 2,561,326.47

**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 -40224  
Change Order No:008

INDIANA  
Department of Transportation

Date:02/09/2024  
Page: 3

Contract: R -40224  
Project: 1600655 - State:160065500LC5  
Change Order Nbr: 008  
Change Order Description: Curb, Remove  
Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0141	1600655	0141	605-02278	LFT	24.070	105.000	C	Amount:\$ 2,527.35

Item Description: CURB REMOVE

Supplemental Description1:

Supplemental Description2:

Total Value for Change Order 008 = \$ 2,527.35

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 change order is necessary to add an item to the contract for concrete curb removal that was necessary but not identified to be removed. This curb was placed monolithic with the adjacent sidewalk that was to be removed and replaced, for this reason it was not possible to remove the sidewalk without damaging the curb to a point of replacement. Per review of the original bid documents, contract proposal, SS 202 this work was not originally required on the contract. This work is compensable extra work and shall be completed per SS 109.05 and SS 202. This Change Order is participating. See pricing support attached in SM. A contract time adjustment is not required for this change.

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: Dave O'Mara Contactor Inc.

Signed By: \_\_\_\_\_

Date: 2-9-24.

\*\*\*\*\*

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

*Dave O'Mara Contractor, Inc. hereby acknowledges this estimate and change order, and also acknowledges that it performed the work stated, believes the quantities are accurate based on all information provided by the preparer, but is without knowledge as to the funding information set forth above.*

Contract No:R -40224  
Change Order No:008

INDIANA  
Department of Transportation

Date:02/09/2024  
Page: 4

\*\*\*\*\*  
APPROVED FOR LOCAL PUBLIC AGENCY

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

SUBMITTED FOR CONSIDERATION

PE/S Bral Stelly

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APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
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