

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:	June 28, 2023	Meeting Date:	July 5, 2023
Contact Information:			
Requested by:	Mark Richards		
On Behalf of Organization or Individual: City of Franklin			
Telephone:	317-736-3631		
Email address:	mrichards@franklin.in.gov		
Mailing Address:	70 E. Monroe Street, Franklin, IN 46131		
Describe Request:			
Approval of Change Order 004, 006, 007, & 008 for Yandes Street Project			
List Supporting Documentation Provided:			
CO 004, CO 006, CO 007, CO 008			
Who will present the request?			
Name:	Mark Richards	Telephone:	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.

Contract No:R -41315

Change Order No.: 004

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

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Contract Information

District:SEYMOUR DISTRICT

Contract No.: R -41315

AE:Wren, Rachel

Letting Date:05/05/2022

PE/S:Hennigan, Michael

Status:Draft

Change Order Information

Date Generated: 11/28/2022

Change Order No.: 004

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: SCOPE CHANGES, Material Related

Description: INAW Request for Beaty to supply fire hydrant assemblies

Original Contract Amount \$ 4,015,493.57

Current Change Order Amount \$ 27,555.55

Percent: 0.686 %

Total Previous Approved Changes \$ 9,721.70

Percent: 0.242 %

Total Change To-Date \$ 37,277.25

Percent: 0.928 %

Modified Contract Amount \$ 4,052,770.82

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 -41315

INDIANA

Date:06/20/2023

Change Order No:004

Department of Transportation

Page: 3

Contract: R -41315
Project: 1801449 - State:180144900LC5
Change Order Nbr: 004
Change Order Description: INAW Request for Beaty to supply fire hydrant assemblies
Reason Code: SCOPE CHANGES, Material Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0125	1801449	0128	720-96999	EACH	5,511.110	5.000	C	Amount:\$ 27,555.55

Item Description: FIRE HYDRANT ASSEMBLY

Supplemental Description1:

Supplemental Description2:

Total Value for Change Order 004 = \$ 27,555.55

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

INAW has only 4' high fire hydrant assemblies in stock, therefore INAW has requested for Beaty to supply 5' high fire hydrant assemblies. The new fire hydrant assembly supplied by the contractor will be added to the contract. Please see attached documents which include the change order request form, the cost analysis worksheet, letterhead from INAW and the signed change order. There is no time extension associated with this change order. The price of this 5' fire hydrant is justified. The INDOT AE, PM, LPA, INAW and the designer have been notified of this change order. This is a non-participating change that has not been checked as a non-participating item due to the fact that this contract is utilizing category 2 funding as a non-participating pool of funds. This item has therefore been code as category 2 funding.

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: BEATY CONSTRUCTION, INCSigned By: C. Luke PurcellDate: 6/21/23

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

Contract No:R -41315
Change Order No:004

INDIANA
Department of Transportation

Date:06/20/2023
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APPROVED FOR LOCAL PUBLIC AGENCY

_____ (SIGNATURE)	_____ MAYOR (TITLE)	_____ JULY 5, 2023 (DATE)
_____ (SIGNATURE)	_____ MEMBER BPW&S (TITLE)	_____ JULY 5, 2023 (DATE)
_____ (SIGNATURE)	_____ MEMBER BPW&S (TITLE)	_____ JULY 5, 2023 (DATE)

SUBMITTED FOR CONSIDERATION

PE/S *Richard J. Hennigan* 6/20/23

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
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Contract No:R -41315

Change Order No.: 006

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

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Contract Information

District:SEYMOUR DISTRICT

Contract No.: R -41315

AE:Wren, Rachel

Letting Date:05/05/2022

PE/S:Hennigan, Michael

Status:Draft

Change Order Information

Date Generated: 12/06/2022

Change Order No.: 006

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: SCOPE CHANGES, Material Related

Description: Replace angle valve and compression fitting

Original Contract Amount \$ 4,015,493.57

Current Change Order Amount \$ 14,625.00

Percent: 0.364 %

Total Previous Approved Changes \$ 9,721.70

Percent: 0.242 %

Total Change To-Date \$ 24,346.70

Percent: 0.606 %

Modified Contract Amount \$ 4,039,840.27

Time Extension Information

Date Initiated 12/14/2022

Date Completed 12/19/2022

Original Contract Time

SS Completion Date 05/31/2024 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description: A contract time adjustment is required for this change and has been addressed herein:
-Five day will be added to the Intermediate Completion Date due to additional time needed to install a 25 angle valve and compression fittings on the customer side of meter pit. This additional per INAW requested. A contract time adjustment is required for this change order and has been addressed to replace angle valves and compression fittings on the customer side of the meter pit to be replaced. Because Beaty have to redig the water line on the customer to install 25 angle vaves and compression fittings. 1 Day time Extension warranted as work stopped progression of water line install for a day - on the critical path. A contract time adjustment is required for this change and has been addressed herein.

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 -41315

INDIANA

Date:06/20/2023

Change Order No:006

Department of Transportation

Page: 3

Contract: R -41315
Project: 1801449 - State:180144900LC5
Change Order Nbr: 006
Change Order Description: Replace angle valve and compression fitting
Reason Code: SCOPE CHANGES, Material Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0121	1801449	0126	715-90853	EACH	585.000	25.000	C	Amount:\$ 14,625.00

Item Description: TAPPING SLEEVE WITH VALVE

Supplemental Description1:

Supplemental Description2:

Total Value for Change Order 006 = \$ 14,625.00

Contract Completion Date Time Adjustment

Original Completion dt: 05/31/2024

Adj compl dt 06/05/2024

Adj No. of Days 5

Explanation: A contract time adjustment is required for this change and has been addressed herein: -Five day will be added to the Intermediate Completion Date due to additional time needed to install a 25 angle valve and compression fittings on the customer side of meter pit. This additional per INAW requested. A contract time adjustment is required for this change order and has been addressed to replace angle valves and compression fittings on the customer side of the meter pit to be replaced. Because Beaty have to redig the water line on the customer to install 25 angle vaves and compression fittings. 1 Day time Extension warranted as work stopped progression of water line install for a day - on the critical path. A contract time adjustment is required for this change and has been addressed herein.

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

INAW request for Beaty to replace 25 angle valve & compressing fittings in the customer side meter pits. Please see attached documents which include the change order request form, the cost analysis worksheet, letterhead from INAW and the signed change order. A time extension of 5 days will be added to the Intermediate Completion Date (1). The price is justified per the work involved. The unit price averages was not available per the type of work with this change. The INDOT AE, PM, LPA, INAW and the designer has been notified of this change order. This is a non-participating change that has not been checked as a non-participating item due to the fact that this contract is utilizing category 2 funding as a non-participating pool of funds. This item has therefore been code as category 2 funding. See time adjustments tab for the time extension information

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: BEATY CONSTRUCTION INCSigned By: C. Luke RussellDate: 6/21/23

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

Contract No:R -41315
Change Order No:006

INDIANA
Department of Transportation

Date:06/20/2023
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APPROVED FOR LOCAL PUBLIC AGENCY

_____ (SIGNATURE)	_____ MAYOR (TITLE)	_____ JULY 5, 2023 (DATE)
_____ (SIGNATURE)	_____ MEMBER BPW&S (TITLE)	_____ JULY 5, 2023 (DATE)
_____ (SIGNATURE)	_____ MEMBER BPW&S (TITLE)	_____ JULY 5, 2023 (DATE)

SUBMITTED FOR CONSIDERATION

PE/S Michael J. Hennigan 6/20/23

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
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INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Contract Information

District:SEYMOUR DISTRICT

Contract No.: R -41315

AE:Wren, Rachel

Letting Date:05/05/2022

PE/S:Hennigan, Michael

Status:Draft

Change Order Information

Date Generated: 12/06/2022

Change Order No.: 007

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Constructability Related

Description: City of Franklin has requested to remove all trees

Original Contract Amount \$ 4,015,493.57

Current Change Order Amount \$ 71,078.25

Percent: 1.770 %

Total Previous Approved Changes \$ 9,721.70

Percent: 0.242 %

Total Change To-Date \$ 80,799.95

Percent: 2.012 %

Modified Contract Amount \$ 4,096,293.52

Time Extension Information

Date Initiated 12/06/2022

Date Completed 12/13/2022

Original Contract Time

SS Completion Date 05/31/2024 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description: A contract time adjustment is required for this change and has been addressed herein: -
 The City of Franklin has requested for Beaty to remove all trees & stumps on Yandes St. A time extension of 7 days
 will be added to the Intermediate Completion Date. Do to trees laying on the road Therefor Beaty could not work it
 this areas.

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 -41315
Change Order No:007

INDIANA
Department of Transportation

Date:06/20/2023
Page: 3

Contract: R -41315
Project: 1801449 - State:180144900LC5
Change Order Nbr: 007
Change Order Description: City of Franklin has requested to remove all trees
Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0009	1801449	0009	201-02245	EACH	1,000.000	-2.000	C	Amount:\$ -2,000.00
Item Description: TREE 6 IN., REMOVE								
Supplemental Description1:								
Supplemental Description2:								
0010	1801449	0010	201-02250	EACH	1,500.000	-2.000	C	Amount:\$ -3,000.00
Item Description: TREE 10 IN., REMOVE								
Supplemental Description1:								
Supplemental Description2:								
0011	1801449	0011	201-02255	EACH	2,500.000	-3.000	C	Amount:\$ -7,500.00
Item Description: TREE 18 IN., REMOVE								
Supplemental Description1:								
Supplemental Description2:								
0126	1801449	0129	201-01015	LS	83,578.250	1.000	C	Amount:\$ 83,578.25
Item Description: CLEARING AND GRUBBING								
Supplemental Description1:								
Supplemental Description2:								

Total Value for Change Order 007 = \$ 71,078.25

Contract Completion Date Time Adjustment

Original Completion dt: 05/31/2024 Adj compl dt 06/07/2024 Adj No. of Days 7

Explanation: A contract time adjustment is required for this change and has been addressed herein: - The City of Franklin has requested for Beaty to remove all trees & stumps on Yandes St. A time extension of 7 days will be added to the Intermediate Completion Date. Do to trees laying on the road Therefor Beaty could not work it this areas.

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 the original design was to keep as many trees as possible, the damage to the trees & tree roots and their close proximity to the structures has required we remove all trees. The City of Franklin has requested for Beaty to remove all trees & stumps on Yandes St. Please see attached documents which include the change order request form, cost analysis worksheet, letterhead from City of Franklin and the signed change order. A time extension of 7 days will be added to the Intermediate Completion Date. Do to trees laying on the road Therefor Beaty could not work it this areas. The price is justified per work involved. The unit price averages was not available per the type of work with this change. The INDOT AE, PM, LPA, and the designer has been notified of change order. See time adjustments tab for the time extension.

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: BEATY CONSTRUCTION, INC

Signed By: C. Luke Perrell

Date: 6/22/23

Contract No:R -41315
Change Order No:007

INDIANA
Department of Transportation

Date:06/20/2023
Page: 4

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

Contract No:R -41315
Change Order No:007

INDIANA
Department of Transportation

Date:06/20/2023
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APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

MAYOR
(TITLE)

JULY 5, 2023
(DATE)

(SIGNATURE)

MEMBER BPW&S
(TITLE)

JULY 5, 2023
(DATE)

(SIGNATURE)

MEMBER BPW&S
(TITLE)

JULY 5, 2023
(DATE)

SUBMITTED FOR CONSIDERATION

PE/S Michael J. Hennigan 6/20/23

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level

Name of Approver

Date

Status

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Contract Information

District:SEYMOUR DISTRICT

Contract No.: R -41315

AE:Wren, Rachel

Letting Date:05/05/2022

PE/S:Hennigan, Michael

Status:Draft

Change Order Information

Date Generated: 12/02/2022

Change Order No.: 008

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: ERRORS & OMISSIONS, Design/Plan Related

Description: Additional pavement removal

Original Contract Amount

\$ 4,015,493.57

Current Change Order Amount

\$ 235,450.00

Percent: 5.864 %

Total Previous Approved Changes

\$ 9,721.70

Percent: 0.242 %

Total Change To-Date

\$ 245,171.70

Percent: 6.106 %

Modified Contract Amount

\$ 4,260,665.27

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 -41315
Change Order No:008

INDIANA
Department of Transportation

Date:06/20/2023
Page: 3

Contract: R -41315
Project: 1801449 - State:180144900LC5
Change Order Nbr: 008
Change Order Description: Additional pavement removal
Reason Code: ERRORS & OMISSIONS, Design/Plan Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0013	1801449	0093	202-02240	SYS	50.000	-41.000	C	Amount:\$ -2,050.00
Item Description: PAVEMENT REMOVAL								
Supplemental Description1:								
Supplemental Description2:								
0127	1801449	0130	202-02240	SYS	50.000	4750.000	C	Amount:\$ 237,500.00
Item Description: PAVEMENT REMOVAL								
Supplemental Description1:								
Supplemental Description2:								

Total Value for Change Order 008 = \$ 235,450.00

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

Due to discovery of concrete under the existing pavers and sand, from sta 10+18 to sta 27+75 also at the side streets in the plans , This was not in the Core Samples taken before project began. This is an existing pay item overrun. The unit price averages were not available per the type of work with this change. The INDOT AE, PM, LPA and the designer have been notified of change order. 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: BEATY CONSTRUCTION, INC

Signed By: C. Luke Pierall

Date: 6/22/23

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

Contract No:R -41315
Change Order No:008

INDIANA
Department of Transportation

Date:06/20/2023
Page: 4

APPROVED FOR LOCAL PUBLIC AGENCY

_____ (SIGNATURE)	_____ MAYOR (TITLE)	_____ JULY 5, 2023 (DATE)
_____ (SIGNATURE)	_____ MEMBER BPW&S (TITLE)	_____ JULY 5, 2023 (DATE)
_____ (SIGNATURE)	_____ MEMBER BPW&S (TITLE)	_____ JULY 5, 2023 (DATE)

SUBMITTED FOR CONSIDERATION

PE/S *Michael Hennigan* 6/20/23

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
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