

Jack Isom Construction Co.  
Wabash Heritage Trail, PH 2

**Wabash Heritage Trail  
PH 2  
CHANGE ORDER NO. 1-2**

Original Contract:	\$ 895,703.30
Change Order No. 1	+ 0.00
	<hr/>
	\$ 895,703.30
Change Order No. 2	+ 3,400.00
	<hr/>
	899,103.30

Approved at a meeting of the West Lafayette Redevelopment Commission held on Friday, March 23, 2012 at the West Lafayette City Hall, 609 West Navajo St., West Lafayette, Indiana 47906

**WEST LAFAYETTE REDEVELOPMENT COMMISSION**

BY: \_\_\_\_\_  
Lawrence T. Oates, President

**Attest:**

\_\_\_\_\_  
Linda M. Sorensen, Secretary

THE

# Area Plan Commission

of TIPPECANOE COUNTY

20 NORTH 3RD STREET  
LAFAYETTE, INDIANA 47901-1209

(765) 423-9242  
(765) 423-9154 [FAX]

SALLIE DELL FAHEY  
EXECUTIVE DIRECTOR

March 2, 2012  
Ref No: 2012-055

Dave Buck  
City of West Lafayette  
609 West Navajo  
West Lafayette, IN 47906

REM: Wabash Heritage Trail Extension, Phase 2  
Contract R-33247  
Change of Work Orders #1 & #2

Dear Dave:

Attached you will find the signed change order certification for the above referenced project. These change orders reflect an adjustment in completion time and the addition of two temporary slope drains. The change orders increase the project cost by \$3,400.00. There are no additional federal funds available thus the additional cost will be the responsibility of the city.

As the Greater Lafayette MPO Executive Director, I hereby authorize these change orders. Please contact me if you have any questions.

Sincerely,



Sallie Dell Fahey  
Executive Director - Transportation

enclosure

cc. Erik Seef  
Justin Sergent  
Randy Walter

**Change Order MPO Certification**

Project: Wabash Heritage Trail Extension, Phase 2  
Federal Funds: *Enhancement*  
Contract Number: *R-33247*  
Change Order Number: *#1 & 2*

Federal Funds Approved:     \$ 0.00    

  
Sallie Dell Fahey  
Executive Director

*This amount represents no additional federal funds  
beyond those programmed in the TIP.*

    3.2.12      
Date

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

**Contract Information**

District:CRAWFORDSVILLE  
DISTRICT

Contract No.: R -33247

AE:Seef, Erik

Letting Date:05/11/2011

PE/S:Lohrman, Thomas

Status:Draft

**Change Order Information**

Date Generated: 00/00/0000

Change Order No.: 001

Date Approved: 00/00/0000

EWA: N or Force Acct: N

Reason Code: STANDARDS/SPECS CHANGE, Completion Time

Description: Penalty for contract violation

Original Contract Amount	\$ 895,703.30	
Current Change Order Amount	\$ 0.00	Percent: 0.000 %
Total Previous Approved Changes	\$ 0.00	Percent: 0.000 %
Total Change To-Date	\$ 0.00	Percent: 0.000 %
Modified Contract Amount	\$ 895,703.30	

**Time Extension Information**

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 10/15/2011 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description: Vester was on-site before they had been approved as a subcontractor on this project; therefore a one day adjustment is being made to the contract completion date as consequence for this action.

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 -33247  
 Project: State:0810347  
 Change Order Nbr: 001  
 Change Order Description: Penalty for contract violation  
 Reason Code: STANDARDS/SPECS CHANGE, Completion Time

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
Total Value for Change Order 001 = \$ 0.00								

**Contract Completion Date Time Adjustment**

Original Completion dt: 10/15/2011      Adj compl dt 12/13/2011      Adj No. of Days -1

Explanation: Vester was on-site before they had been approved as a subcontractor on this project; therefore a one day adjustment is being made to the contract completion date as consequence for this action.

**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

Vester was on-site before they had been approved as a subcontractor on this project; therefore a one day adjustment is being made to the contract completion date as consequence for this action.

**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

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

**Contract Information**

District:CRAWFORDSVILLE  
DISTRICT

Contract No.: R -33247

AE:Seef, Erik

Letting Date:05/11/2011

PE/S:Lohrman, Thomas

Status:Draft

**Change Order Information**

Date Generated: 00/00/0000

Change Order No.: 002

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Environmental Related

Description: Temporary Slope Drain

Original Contract Amount \$ 895,703.30

Current Change Order Amount \$ 3,400.00 Percent: 0.380 %

Total Previous Approved Changes \$ 0.00 Percent: 0.000 %

Total Change To-Date \$ 3,400.00 Percent: 0.380 %

Modified Contract Amount \$ 899,103.30

**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 -33247

INDIANA

Date:02/21/2012

Change Order No:002

Department of Transportation

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Contract: R -33247  
 Project: 0810347 - State:0810347  
 Change Order Nbr: 002  
 Change Order Description: Temporary Slope Drain  
 Reason Code: CHANGED COND, Environmental Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0044	0810347	0044	205-06938	LFT	20.000	170.000	C	Amount:\$ 3,400.00

Item Description: TEMPORARY SLOPE DRAIN

Supplemental Description1: Temporary slope drain will be installed at two locations to  
 Supplemental Description2: prevent erosion.

Total Value for Change Order 002 = \$ 3,400.00

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

Temporary slope drain will be installed at two locations to prevent erosion.

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.

Contract No:R -33247

INDIANA

Date:02/21/2012

Change Order No:002

Department of Transportation

Page: 3

Contract: R -33247  
 Project: 0810347 - State:0810347  
 Change Order Nbr: 002  
 Change Order Description: Temporary Slope Drain  
 Reason Code: CHANGED COND, Environmental Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0044	0810347	0044	205-06938	LFT	20.000	170.000	C	Amount:\$ 3,400.00

Item Description: TEMPORARY SLOPE DRAIN

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Supplemental Description2: prevent erosion.

Total Value for Change Order 002 = \$ 3,400.00

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

Temporary slope drain will be installed at two locations to prevent erosion.

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:

*J. M. Legner (255. 611)*

Signed By:

*[Signature]*

Date:

*2/29/12*

*# still asking for 1 day B.M.I.*

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