

INDOT
Yeager Road Reconstruction, PH 1

**Yeager Road Reconstruction
PH 1
CHANGE ORDER NO. 16**

| | |
|------------------------|------------------------|
| Original Contract: | \$ 2,319,139.20 |
| Change Order Nos. 1-15 | + 81,208.46 |
| | <u>\$ 2,400,347.66</u> |
| Change Order No. 16 | - 205.44 |
| | <u>\$ 2,400,142.22</u> |

Approved at a meeting of the West Lafayette Redevelopment Commission held on Wednesday, March 20, 2013 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

Contract No:R -31223

Change Order No.: 016

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

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Contract Information

District:CRAWFORDSVILLE
DISTRICT

Contract No.: R -31223

AE:Seef, Erik

Letting Date:11/16/2011

PE/S:Dowty, Chris

Status:Pending

Change Order Information

Date Generated: 00/00/0000

Reason Code: FINAL QUANTITY ADJUSTMENT

Description: Item Overruns

Change Order No.: 016

Date Approved: 00/00/0000

EWA: N or Force Acct: N

Original Contract Amount \$ 2,319,139.20

Current Change Order Amount \$ -205.45

Percent: -0.009 %

Total Previous Approved Changes \$ 81,208.46

Percent: 3.502 %

Total Change To-Date \$ 81,003.01

Percent: 3.493 %

Modified Contract Amount \$ 2,400,142.21

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 -31223
Change Order No:016

INDIANA
Department of Transportation

Date:02/27/2013
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Contract: R -31223
Project: 0600696 - State:0600696
Change Order Nbr: 016
Change Order Description: Item Overruns
Reason Code: FINAL QUANTITY ADJUSTMENT

| CLN | PCN | PLN | Item Code | Unit | Unit Price | CO Qty | Comment | Amount Change |
|--|---------|------|-----------|------|------------|-----------|---------|----------------------|
| 0028 | 0600696 | 0028 | 207-08267 | SYS | 10.400 | -2140.120 | C | Amount:\$ -22,257.24 |
| Item Description: SUBGRADE TREATMENT, TYPE IIIA | | | | | | | | |
| Supplemental Description1: | | | | | | | | |
| Supplemental Description2: | | | | | | | | |
| 0055 | 0600696 | 0055 | 610-07486 | TON | 180.000 | 122.510 | C | Amount:\$ 22,051.80 |
| Item Description: HMA FOR APPROACHES, TYPE A | | | | | | | | |
| Supplemental Description1: | | | | | | | | |
| Supplemental Description2: | | | | | | | | |

Total Value for Change Order 016 = \$ -205.44

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 is a balancing change order done because CLN 0028 underran by more than \$20,000 and CLN 0055 overran by more than \$20,000 CLN 0028 underran so much because the engineer's calculations include stone under the path which was paid as No. 53, Base as it should have been. CLN 0055 overran so much because additional asphalt was needed to make the tie ins on the back side of some of the drives due to the change in elevation.

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 -31223
Change Order No:016

INDIANA
Department of Transportation

Date:02/27/2013
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APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S

Chris B. Dowty

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

| Approval Level | Name of Approver | Date | Status |
|-----------------------------|------------------|------------|----------------|
| Project Engineer/Supervisor | Dowty, Chris | 00/00/0000 | Action Pending |

THE

Area Plan Commission

of TIPPECANOE COUNTY

20 NORTH 3RD STREET
LAFAYETTE, INDIANA 47901-1209

(765) 423-9242
(765) 423-9154 [FAX]
www.tippecanoe.in.gov/apc

SALLIE DELL FAHEY
EXECUTIVE DIRECTOR

March 7, 2013
Ref No: 2013-063

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

REM: Yeager Road
Contract R-31223
Change of Work Order #16

Dear Dave:

Attached you will find the signed change order certification for the above referenced project. Change order sixteen is for the final adjustment in quantities. It reduces the project cost by \$205.44.

As the Greater Lafayette MPO Assistant Director, I hereby authorize this change order and \$164.36 in STP funds will be credited back to the project. Please contact me if you have any questions.

Sincerely,


Sallie Dell Fahey
Executive Director

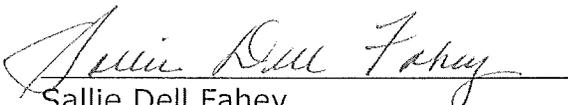
enclosure

cc. Erik Seef
Brad Rood
Randy Walter

Change Order MPO Certification

Project: Yeager Road
Federal Funds: *STP Group II*
Contract Number: *R-31223*
Change Order Number: *#16*

Federal Funds Approved: \$164.36 (Credit)


Sallie Dell Fahey
Executive Director

3.7.13
Date