

Contract No:R -40329

Change Order No.: 004

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Page: 1

Contract Information

Contract No.: R -40329	Letting Date:02/09/2022		
District:GREENFIELD DISTRICT	AE:Wortkoetter, Andrew	PE/S:Whitesel, Chad	Status:Draft

Change Order Information

Change Order No.: 004	EWA: Y or Force Acct: N
Date Generated: 10/27/2022	Date Approved: 00/00/0000
Reason Code: CHANGED COND, Materials Related	

Description: Art Work Lighting Revision

Original Contract Amount	\$ 1,559,170.69	
Current Change Order Amount	\$ 6,783.80	Percent: 0.435 %
Total Previous Approved Changes	\$ 27,336.14	Percent: 1.753 %
Total Change To-Date	\$ 34,119.94	Percent: 2.188 %
Modified Contract Amount	\$ 1,593,290.63	

Time Extension Information

Date Initiated 00/00/0000	Date Completed 00/00/0000
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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
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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 -40329

INDIANA

Date:10/27/2022

Change Order No:004

Department of Transportation

Page: 3

Contract: R -40329
Project: 1700678 - State:170067800LC3
Change Order Nbr: 004
Change Order Description: Art Work Lighting Revision
Reason Code: CHANGED COND, Materials Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0127	1700678	0127	807-04744	LS	6,783.800	1.000	C	Amount:\$ 6,783.80

Item Description: LIGHTING

Supplemental Description1: Lighting inside Panels

Supplemental Description2:

Total Value for Change Order 004 = \$ 6,783.80

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

Impact: This change will be to install different lighting in each of the four peices of art work inside the roundabout. Entitlement: they town was not satisfied with the lighting that was originally specified for the contract and wants to make this change. This change will be for the four pieces of artwok to be installed in the interior sections of the roundabout. Price Justification: I have reviewed the prices for the lighting chnages on indots web site with the Town of Yorktown and the prices are acceptable with the Town and are with in the averagae price index ranges. Time Justification: No added tiem for this change order as we are already waiting on the lights and poles for the exterior and interior of the project.

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 describ above.

Notification and consent to this change order is hereby acknowledged.

Contractor: ETB ParkingDate: 28 OCT 22Signed By: 

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

Contract No:R -40329
Change Order No:004

INDIANA
Department of Transportation

Date:10/27/2022
Page: 4

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

CHANGE ORDER #4 REQUEST FORM

CONTRACT NO. R40329-A Nebo Rd RAB

DATE OF SUBMISSION October 27, 2022

PROJECT DESCRIPTION Intersection Improvement, Roundabout
(route / intersection / bridge no(s).)

CHANGE ORDER REQUEST SUMMARY DESCRIPTION Revised lighting changes requested by the Town of Yorktown.

PROPOSED SOLUTION SUMMARY E&B proposes to subcontract bomar Industries Inc. to change their original lights to the newly proposed lighting components shown in their quote.

NOTE: Upon request from Engineer, enter detailed description on page 2.

ONSET DATE OF CHANGE October 24, 2022 CHANGE ORDER TYPE 104.03 Extra Work

PROPOSED COST AND TIME ADJUSTMENT

COST COST INCREASE / (DECREASE): \$ \$6,783.80

The cost adjustment shall include lump sum and/or estimated totaled unit-priced item costs. Attach a separate sheet of unit price items including item description, unit of measurement, estimated quantity and unit price.

CHECK APPROPRIATE BOXES PER APPROPRIATE BASIS OF COST CHANGE:

☐ 109.03 Altered Quantities ☒ 109.05(a) Agreed Price ☐ 109.05(b) Force Account ☐ 109.05.02 Delay Costs

PROPOSED COST CHANGE INCLUDES: ☐ Labor ☒ Material ☐ Equipment ☒ Lease Agreement ☒ Subcontractor

TIME ADJUSTMENT INCREASE / (DECREASE): (work days) Dependent on lead times

CHECK APPROPRIATE BOXES PER APPROPRIATE BASIS OF TIME CHANGE:

☒ 108.08(a) Excusable, Non-Compensable ☐ 108.08(b) Excusable, Compensable

NOTE: If **Compensable**, attach details based on 109.05.2(a) Allowable Delay Costs.

SUPPLEMENTAL INFORMATION

Additional information.

CHANGE ORDER ORIGATION: ☐ INDOT / LPA ☒ Contractor

DOCUMENTS AFFECTED:

☐ Contract Specifications (ref. doc name/no.) [Click here to enter text](#)

☐ Contract Plans (ref. doc name/no.) [Click here to enter text](#)

CHANGE ORDER AFFECTS DBE PARTICIPATION: ☐ yes ☒ no (if yes, attach details)

CHANGE ORDER REQUEST FORM

CONTRACT NO. **R40329-A Nebo Rd RAB**

UPON WRITTEN REQUEST FROM THE ENGINEER, PROVIDE ADDITIONAL DETAIL

DATE RECEIVED REQUEST FOR
ADDITIONAL DETAIL

October 24, 2022

SUBMITTAL DATE OF
ADDITIONAL DETAIL

October 27, 2022

DETAILED DESCRIPTION / JUSTIFICATION:

(Include location(s), actions of contractor, owner, and other stakeholders, key events and related cause(s), discoveries, discussions, meetings, and effect on the contract if no action is taken. Also include references to key documents attached or available to support this change order request.)

This C/O is to revise the lighting components.

REVISED LIGHTING INCLUDES TWO SETS OF CUSTOM SNAP FRAME LED LIGHT BOXES, 36" X 36" X 1.25", CLEAR LENS, CORD EXITS EDGE, BOTTOM RIGHT. CHANGE ORDER #01 ALSO INCLUDES NEW LIGHT MOUNT BRACKETS AND ENGINEERING.

PROPOSED SOLUTION – ADDITIONAL DETAILS:

(Include proposed scope of work, means & methods, materials, equipment, utility relocation required, subcontracted scope and the effect on the contract schedule. Also include references to attached documents including, but not limited to, sketches, calculations, photos, material information, and submittals and meeting minutes.)

Please see attached.

SIGNATURE

Contractor:

E+B Paving, LLC

Name: (print)

Laine Spoor

(signature)

Laine Spoor

Date:

10/27/22

NOTE: The Contractor should retain a signed copy of this document for record.

bo-mar Industries, Inc.

3838 S Arlington Ave
Indianapolis, IN 46203

Phone: 317-899-1240
Fax: 317-899-1241
Fed ID: 35-1843148

Quote No: 26129**Monday, October 24, 2022**

Page: 1

Attention: Brian Morgan**E & B Paving, Inc**

286 W 300 N
Anderson, IN 46012
Phone: 317-781-1030

Dear Brian

NEBO ROAD ROUNDABOUT
Yorktown, Indiana**PROJECT NO. 1700678**
CHANGE ORDER #01

Line: 1

Part ID: **REVISED LIGHTING DETAIL**

Rev:

NEW LED LIGHTS

REVISED LIGHTING INCLUDES TWO SETS OF CUSTOM SNAP FRAME LED LIGHT BOXES, 36" X 36" X 1.25", CLEAR LENS, CORD EXITS EDGE, BOTTOM RIGHT. CHANGE ORDER #01 ALSO INCLUDES NEW LIGHT MOUNT BRACKETS AND ENGINEERING.

Quantity	U/M	Unit Price	Discount	Discounted Unit Price	Add Charge	Lead Time	Total Price
4.00	EA	1,585.00					\$6,340.00

Salesperson:

Prices are Valid Until Tuesday, October 25, 2022

Quote offered by: Blake Russell

Please refer to this quote number when ordering.

SPECIAL NOTE

Due to instability in metals markets, all prices quoted are based on today's cost of material. Bo-mar Industries reserves the right to adjust our selling price to price in effect at the time order is placed. All quotes are subject to material availability at the time order is placed.

Payment terms are to be COD until Bomar account is established and approved.

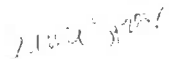
Above pricing does not include shipping, applicable sales taxes, or any bond cost unless stated otherwise.

R40329A Nebo Roundabout - Yorktown**27-Oct-22****E&B Paving, LLC****Work Item: Revised Lighting Changes - bomar Industries, Inc.**

Subcontractors / Expenses	Qty	Unit Cost	Total
New LED Lights	4.00	\$1,585.00	\$6,340.00
		Subtotal	\$6,340.00
		7%	\$443.80
		TOTAL	\$6,783.80

Subcontractors / Expenses \$6,783.80
TOTAL COST: **\$6,783.80**

E & B Paving LLC

Laine Spoor
Project Manager

INDOT 2020 Unit Price Summary

Updated: 3/28/2022

Weighted Average prices for all pay items bid on Awarded Contracts*

YEAR	SECTION	ITEM	DESCRIPTION	UNIT	LOW PRICE	HIGH PRICE	WGT AVG	NO ITEMS	TOTAL
2021	807	807-04507	TRANSFORMER	EACH	\$2,240.00	\$2,240.00	\$2,240.00	2.0	\$4,480.00
2021	807	807-04651	WIRE 1/C	LFT	\$0.60	\$18.00	\$2.31	247,521.0	\$570,974.56
2021	807	807-04653	LIGHTING FOUNDATION	EACH	\$880.00	\$5,000.00	\$1,343.36	103.0	\$138,366.00
2021	807	807-04654	LIGHT POLE	EACH	\$1,305.00	\$8,000.00	\$3,585.37	56.0	\$200,780.94
2021	807	807-04744	LIGHTING	LS	\$568,352.00	\$568,352.00	\$568,352.00	1.0	\$568,352.00
2021	807	807-04866	LUMINAIRE	EACH	\$825.00	\$8,650.00	\$1,424.33	15.0	\$21,365.00
2021	807	807-04940	MAST ARM	EACH	\$100.00	\$310.00	\$205.00	20.0	\$4,100.00
2021	807	807-04967	CABLE	LFT	\$2.50	\$5.00	\$4.44	1,580.0	\$7,012.50