



TO: President Gardiner and Members of Council

FROM: Dustin Anderson, Town Manager

SUBJECT: Change Order

DATE: February 3, 2022

Background

During the construction of the 45th Street Intersection Realignment and Grade Separation, the Canadian National Railroad (CNRR) required the presence of a dedicated flagman to ensure CNRR safety standards were met.

The CNRR had an agreement with INDOT to pay for this service. The Town had an agreement with INDOT that stated that all change orders that were the result of changes to means and methods or quantities in exceedance were the Town's responsibility.

The projected hours allotted for flagman operations was exceeded, resulting in a \$2,987.50 change order to the Town of Munster from the CNRR.

Methodology

Because we do not have a contract with the CNRR, the most expeditious way to pay for this change order is to pay INDOT, who will in turn remit payment to the CNRR.

Recommendation

By motion and voice vote, approve payment for INDOT Invoice 000068899 in the amount of \$2,987.50.