

CHANGE ORDER REQUEST FORM

CONTRACT NO.

B-36229-A

DATE OF
SUBMISSION

November 19, 2020

PROJECT DESCRIPTION <i>(route / intersection / bridge no(s).)</i>	45 th Street and Calumet Avenue 0710056
CHANGE ORDER REQUEST SUMMARY DESCRIPTION	Cost difference between ACBF INDOT #53 and Limestone INDOT #8 used for B-Borrow material,
PROPOSED SOLUTION SUMMARY	Cost difference to be provided.

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

ONSET DATE OF CHANGE	September 21, 2020	CHANGE ORDER TYPE	104.03 Extra Work
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PROPOSED COST AND TIME ADJUSTMENT

COST

COST INCREASE / (DECREASE):

\$

3.12 per Ton

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)

N/A

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:	<input type="checkbox"/> INDOT / LPA <input checked="" type="checkbox"/> Contractor
DOCUMENTS AFFECTED:	
<input type="checkbox"/> Contract Specifications (ref. doc name/no.)	Click here to enter text.
<input type="checkbox"/> Contract Plans (ref. doc name/no.)	Click here to enter text.
CHANGE ORDER AFFECTS DBE PARTICIPATION:	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no (if yes, attach details)

CONTRACT NO.

B-36229-A**UPON WRITTEN REQUEST FROM THE ENGINEER, PROVIDE ADDITIONAL DETAIL**

DATE RECEIVED REQUEST FOR ADDITIONAL DETAIL	[Select Date]	SUBMITTAL DATE OF ADDITIONAL DETAIL	[Select Date]
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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.)

Direction was given to use Limestone #8 stone as B-Borrow material. This is a request is to be compensated for the material cost difference between ACBF INDOT #53s and Limestone INDOT #8s. Supporting documentation for the cost is attached.

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.)

The cost difference between the two materials to be paid through a change order.

SIGNATURE**Contractor:**Name: (print) Mike Herz(signature) _____ Date: November 19, 2020

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

CONTRACT NO.

B-36229-A

ATTACHMENT: UNIT PRICE ITEMS DETAIL

Attach or paste a unit price item detail.

WALSH CONSTRUCTION

Extra Work Summary

Date: November 19, 2020

Project Number: B-36229-A

Project Name: 45th and Calumet

Title: Cost Difference Between INDOT #53 and INDOT #8 Stone

Item Number	Description	Quantity	Unit	Unit Cost	Mark-up Rule	Mark-up Cost	Total Unit	Total Cost
	Cost Difference Between INDOT #53 and INDOT #8 Stone	1.00	TN	\$2.75	M	\$0.33	\$3.08	\$3.08
	Bond and Insurance Cost (.0129%)	1	LS	\$0.04	S1	\$0.00	\$0.04	\$0.04
Total Extra Work =		1 TN		\$3.12				

EXHIBIT B

SCOPE, CLARIFICATION, ALTERNATES and UNIT PRICES

Walsh Construction Company II, LLC

Contractor for: INDIANA DEPT OF TRANSPORTATION

Owner Number: B-36229-A

"Project": INDOT B-36229-A 45th Street Railroad Bridge
Walsh Construction Company II, LLC Project No. 219042

Scope of Work:

Furnish and deliver aggregates in accordance with the Contract Drawings and Specifications listed in Exhibit C, and as modified below.

Included in the Agreement Amount, Subcontractor / Seller **Shall Not** furnish Payment and Performance Bonds, provided in the attached forms.

Scope of Work Clarifications:

LINE	DESCRIPTION
1	Items supplied in accordance with Indiana Department of Transportation standards and the contract documents for INDOT Project No. B-36229-A.
2	Prices shall remain firm through project completion.
3	This project is tax-exempt for permanent materials.
4	Material certifications, mill test reports and MSDS shall accompany all deliveries.
5	All quantities are approximate. Payment will be made only on materials ordered by the Contractor, delivered to the site, and accepted by the Owner.
6	No fuel surcharges will be allowed.
7	Seller and each lower tier supplier shall complete, sign, notarize, and submit a waiver of lien on the forms included in this Purchase Order, as a condition of receiving payment. Only the attached forms will be accepted. Upon request, Buyer will provide the electronic version of these waiver forms to the Seller. Seller must present Unconditional waivers from its lower tier suppliers, or other entities arising from the Seller's work for the immediately preceding pay estimate before the Seller is entitled to be paid by Buyer for the current pay estimate.
8	The Seller shall provide two original copies of delivery tickets. These tickets shall be given to the Buyer's representative at the project site at time of delivery.
9	Seller shall strictly comply with the Buyer's safety policy and the site-specific safety plan while it's trucks are on the project site.
10	Unit prices include all testing required for the Seller to obtain approval of it's materials by the Owner. The unit prices include all testing, submittals, and certifications for the Seller's scope of work.

Specific Exclusions:

LINE	DESCRIPTION
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Alternates:

The Alternates listed herein shall be considered as options to the Contractor. Subcontractor shall be bound to perform any or all of the Alternates for the price or prices indicated if the Contractor, in Contractor's sole discretion, exercises his right to Subcontractor's performance of any or all of the Alternates listed.

LINE	DESCRIPTION	TYPE	AMOUNT
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Unit Price Schedule:

If this is a unit price Agreement, quantities provided are estimates only and may vary. There is no guarantee that any or all quantity of any item will be realized.

Subject to Retention of: 0%

Unless noted otherwise, the Amounts shown are listed in US Dollars

ITEM NUMBER	DESCRIPTION	PHASE CODE	U.O.M.	QTY.	UNIT PRICE	AMOUNT
001	2019 ACBF INDOT NO. 53 FOB	41.2000.00.04 - 08	TN	29,024.200	\$1.950	\$56,597.19
002	2020 ACBF INDOT NO. 53 FOB	41.2000.00.04 - 08	TN	0.000	\$2.950	\$0.00
003	2019 ACBF INDOT NO. 53 DELIVERED	41.2000.00.04 - 08	TN	0.000	\$12.000	\$0.00
004	2020 ACBF INDOT NO. 53 DELIVERED	41.2000.00.04 - 08	TN	0.000	\$13.000	\$0.00
005	2019 ACBF INDOT NO. 8 FOB	41.2000.00.08 - 08	TN	2,839.100	\$5.250	\$14,905.28
006	2020 ACBF INDOT NO. 8 FOB	41.2000.00.08 - 08	TN	0.000	\$6.250	\$0.00
007	2019 ACBF INDOT NO. 8 DELIVERED	41.2000.00.08 - 08	TN	0.000	\$15.300	\$0.00
008	2020 ACBF INDOT NO. 8 DELIVERED	41.2000.00.08 - 08	TN	0.000	\$16.300	\$0.00
009	2019 ACBF INDOT NO. 2 FOB	31.2513.00.00 - 08	TN	0.000	\$5.250	\$0.00
010	2020 ACBF INDOT NO. 2 FOB	31.2513.00.00 - 08	TN	0.000	\$6.250	\$0.00
011	2019 ACBF INDOT NO. 2 DELIVERED	31.2513.00.00 - 08	TN	0.000	\$15.300	\$0.00
012	2020 ACBF INDOT NO. 2 DELIVERED	31.2513.00.00 - 08	TN	0.000	\$16.300	\$0.00
013	2019 ACBF B-Borrow (Sand) FOB	41.2000.00.00 - 08	TN	23,631.000	\$1.500	\$35,446.50
014	2020 ACBF B-Borrow (Sand) FOB	41.2000.00.00 - 08	TN	0.000	\$2.500	\$0.00

Herz, Michael

From: Ami White <ami.w@beemcompanies.com>
Sent: Monday, September 21, 2020 11:09 AM
To: Herz, Michael; Richard Droske
Subject: [EXTERNAL] 45th & Calumet
Attachments: 2019 MSE Wall Test Approval_Beemsterboer Aggregates.pdf; INDOT #8_ACBF Aggregate_Beemsterboer Aggregates_South Shore Plant.pdf; INDOT #53_ACBF Aggregate_Beemsterboer Aggregates_South Shore Plant.docx

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you are expecting them and know the content is safe.

Hi Mike,

Attached are the product sheets for IN 53 and IN 8, and also the MSE Wall Test Approval.

I also switched your prices back to 2019 prices, per Rich.

Please let us know if you have any questions,

Thank you,
Ami

EXHIBIT B**SCOPE, CLARIFICATION, ALTERNATES and UNIT PRICES****Walsh Construction Company II, LLC**

Contractor for: INDIANA DEPT OF TRANSPORTATION

Owner Number: B-36229-A

"Project": INDOT B-36229-A 45th Street Railroad Bridge

Walsh Construction Company II, LLC Project No. 219042

Scope of Work:

Furnish and deliver aggregate material in accordance with the Contract Drawings and Specifications listed in Exhibit C, and as modified below.

Included in the Agreement Amount, Subcontractor / Seller **Shall Not** furnish Payment and Performance Bonds, provided in the attached forms.**Scope of Work Clarifications:**

LINE	DESCRIPTION
1	Items supplied in accordance with Indiana Department of Transportation standards and the contract documents for INDOT Project No. B-36229-A.
2	Prices shall remain firm through project completion.
3	This project is tax-exempt for permanent materials.
4	Material certifications, mill test reports and MSDS shall accompany all deliveries.
5	All quantities are approximate. Payment will be made only on materials ordered by the Contractor, delivered to the site, and accepted by the Owner.
6	No fuel surcharges will be allowed.
7	Seller and each lower tier supplier shall complete, sign, notarize, and submit a waiver of lien on the forms included in this Purchase Order, as a condition of receiving payment. Only the attached forms will be accepted. Upon request, Buyer will provide the electronic version of these waiver forms to the Seller. Seller must present Unconditional waivers from its lower tier suppliers, or other entities arising from the Seller's work for the immediately preceding pay estimate before the Seller is entitled to be paid by Buyer for the current pay estimate.
8	The Seller shall provide two original copies of delivery tickets. These tickets shall be given to the Buyer's representative at the project site at time of delivery.
9	Seller shall strictly comply with the Buyer's safety policy and the site-specific safety plan while it's trucks are on the project site.
10	Unit prices include all testing, submittals, and certifications required for the Seller to obtain approval of it's materials by the Owner.
11	Prices can only be subject to a three percent (3%) escalation max per year, beginning January 1, 2020.

Specific Exclusions:

LINE	DESCRIPTION
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Alternates:

The Alternates listed herein shall be considered as options to the Contractor. Subcontractor shall be bound to perform any or all of the Alternates for the price or prices indicated if the Contractor, in Contractor's sole discretion, exercises his right to Subcontractor's performance of any or all of the Alternates listed.

LINE	DESCRIPTION	TYPE	AMOUNT
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Unit Price Schedule:

If this is a unit price Agreement, quantities provided are estimates only and may vary. There is no guarantee that any or all quantity of any item will be realized.

Subject to Retention of: 0%

Unless noted otherwise, the Amounts shown are listed in US Dollars

ITEM NUMBER	DESCRIPTION	PHASE CODE	U.O.M.	QTY.	UNIT PRICE	AMOUNT
001	2019 INDOT NO. 53 CAPP FOB	41.2000.00.06 - 08	TN	6,700.000	\$7.250	\$48,575.00
002	2019 INDOT NO. 53 CAPP DELIVERED	41.2000.00.06 - 08	TN	0.000	\$12.500	\$0.00
003	2019 INDOT NO. 8 CAPP FOB	41.2000.00.09 - 08	TN	9,000.000	\$9.500	\$85,500.00
004	2019 INDOT NO. 8 CAPP DELIVERED	41.2000.00.09 - 08	TN	0.000	\$14.750	\$0.00
005	2019 INDOT NO. 2 CAPP FOB	31.2513.00.00 - 08	TN	100.000	\$9.500	\$950.00
006	2019 INDOT NO. 2 CAPP DELIVERED	31.2513.00.00 - 08	TN	0.000	\$14.750	\$0.00
007	2019 INDOT B Borrow Sand FOB	41.2000.00.00 - 08	TN	1,000.000	\$7.500	\$7,500.00
008	2019 INDOT B Borrow Sand DELIVERED	41.2000.00.00 - 08	TN	0.000	\$12.750	\$0.00
009	2019 INDOT Rip Rap Class I FOB	41.2000.00.15 - 08	TN	50.000	\$32.000	\$1,600.00
010	2019 INDOT Rip Rap Class I DELIVERED	41.2000.00.15 - 08	TN	0.000	\$39.000	\$0.00
Total Estimated Value of Unit Price Agreement						\$144,125.00