



TO: Dr. Koultourides and Members of Council

FROM: Dustin Anderson, Town Manager

SUBJECT: Change Order No. 020

DATE: April 5, 2021

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### **Background**

During the construction of the shoofly for the CN Railroad, the project encountered two delays. The first was a fiber optic utility relocation delay and the second was the long review duration for the plans to construct a temporary earth retaining system. Both delays resulted in an acceleration agreement under previous change orders to overcome the delays.

Construction of the underpass including reinforcing bar deliveries were scheduled to begin in December of 2019. Due to the delays, reinforcing bars were delivered between April and August 2020. The purchase order agreement between Walsh and their reinforcing bar supplier, Harris Rebar, included delivery of all reinforcing bars by 5/31/2020.

### **Methodology**

The purchase order agreement between Walsh and Harris includes escalation costs of \$40.00 per TON for reinforcing bar deliveries beginning 6/01/2020. As a result of the delays and subsequent acceleration agreement, a total of 35 loads and 682.55 TONS of reinforcing bars for construction of the underpass were delivered on and after 6/01/20.

The total cost of this cost escalation is \$27,689.33.

If approved, this change order would be 0.135% of the original contract price and the total changes to date would be \$1,627,135.89 or a 7.922% increase of the total project cost.

This change order, including verification of the loads and weights, has been reviewed and approved by our construction engineering firm DLZ as well as INDOT.

### **Recommendation**

By motion and roll-call vote, approve Change Order No. 020 for INDOT Contract B-36229 in the amount of \$27,689.33.