

### Project Information

Project: B-36229, 45th St Underpass  
Client: Town of Munster  
Contractor: Walsh Construction  
NTP Date: 4/12/2019

Original Contract Amount: \$20,538,846.45  
Current Contract Amount: \$22,415,133.82  
Original Completion Date: 6/30/2021  
Current Completion Date: 7/18/2021

### Change Order Summary

Total Change Order Amount Approved or Pending **\$1,876,287.37** **9.14%**  
Total Days Added to Completion Date, Pending/Approved **18**

### Change Order Information

Change Order	Change Order Name or Description	C.O. Status	Change Order Dates			C.O. Amount	Days Appr.
			Received	To Contractor	Approved		
1	QC/QA HMA Specification Change	Approved	6/5/2019	6/7/2019	7/29/2019	\$0.00	0
2	Additional MOT Items	Approved	5/15/2019	5/31/2019	12/5/2019	\$35,615.71	0
3	Additional Water Main - Removal, Polywrap, Field Locks	Approved	7/26/2019	10/8/2019	1/6/2020	\$159,999.96	0
3	Water Main Backfill - Structure Backfill Type 2, IN-53 LS	Approved	7/17/2019	10/8/2019	1/6/2020		0
4	Jack & Bore Carrier Pipe Coating	Approved	7/9/2019	8/6/2019	12/5/2019	\$11,860.40	0
5	Acceleration of 45th St (Eliminated via Change Order #11)	Approved	2/13/2020	3/11/2020	4/30/2020	\$0.00	0
6	B-Borrow, Undercut Backfill (IN-5 and IN-2)	Approved	9/4/2019	5/7/2020	5/29/2020	\$684,451.50	0
7	Added MOT Phases - Calumet Ave	Approved	2/11/2020	8/18/2020	8/18/2020	\$190,574.59	0
8	Pavement Remove	Approved	10/25/2019	10/29/2019	1/5/2020	\$26,725.00	0
9	Transitional Asphalt Milling	Approved	11/19/2019	1/4/2020	1/5/2020	\$3,530.00	0
10	Additional Design Costs - Underpass Reinforcement	Approved	2/11/2020	12/22/2020	12/22/2020	\$50,012.42	0
11	Acceleration of 45th St (Replaces Change Order #5)	Approved		8/18/2020	8/18/2020	\$275,000.00	0
12	Structural Concrete Changes	Approved	7/15/2020	11/17/2020	11/18/2020	\$4,654.63	0
13	Added Work At STR 307 and 308A - CN/Grimmer	Approved	7/15/2020	4/26/2021	4/30/2021	\$10,426.93	0
14	Fiber Optic Relocation, 144-Pair (Town/Hospital)	Approved	10/28/2020	12/9/2020	12/10/2020	\$36,515.93	0
15	Temporary Asphalt Sidewalk - Calumet Ave	Approved	10/26/2020	11/17/2020	11/18/2020	\$11,366.33	0
16	Added Work to Install Drainage Structures - Utility Conflicts	Approved	10/14/2020	3/25/2021	4/7/2021	\$17,630.02	0
17	Acceleration - Supplemental Cost	Approved		11/17/2020	11/18/2020	\$50,000.00	0
18	Surface Coating, Concrete Stain	Approved	11/10/2020	12/9/2020	12/10/2020	\$13,276.25	0
19	Grout Injection of Abandoned Pipe and Structures	Approved	3/30/2021	4/26/2021	4/30/2021	\$3,840.06	0
20	Harris Escalation Cost - Rebar Delivery on/after 6/1/20	Approved	11/5/2020	3/25/2021	4/7/2021	\$27,689.33	0
21	Material Cost Difference for IN-8 CS underpass backfill	Approved	11/19/2020	1/19/2021	1/20/2021	\$28,233.82	0
22	Intermediate Completion Date (ICD) Time Extension	Approved	1/15/2021	5/6/2021	5/7/2021	\$0.00	6
23	Intermediate Completion Date (ICD) Time Extension	Approved	1/15/2021	5/12/2021	5/18/2021	\$0.00	12
24	Fence, Chain Link, PVC Coated, 72 IN	Approved	3/6/2021	3/25/2021	4/7/2021	\$6,966.45	0
25	Damaged Crash Attenuator Repair Cost	Approved	3/30/2021		6/15/2021	\$6,554.85	0
26	Added Maintenance of Traffic - 45th St, 2021	Approved	4/7/2021	4/26/2021	4/30/2021	\$2,177.74	0
27	Curb Painting, Center Curb (Yellow)	Approved	4/7/2021	5/6/2021	5/7/2021	\$10,336.00	0
28	B Borrow, Water Main and DIP, CS (pay item changes)	Approved		5/12/2021	6/15/2021	-\$25,855.00	0
29	Retaining Walls (pay item changes)	Approved		5/12/2021	6/15/2021	\$0.00	0
30	<b>Overrun/Underrun Items</b>	<b>In Review</b>				<b>\$231,504.45</b>	<b>0</b>
31	Wall 4 Architectural Surface Treatment Repair					\$3,200.00	