

### 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: \$22,451,879.85  
Original Completion Date: 6/30/2021  
Current Completion Date: 7/20/2021

### Change Order Summary

Total Change Order Amount Approved or Pending **\$1,913,033.40** **9.31%**  
Total Days Added to Completion Date, Pending/Approved **20**

### 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           | Overrun/Underrun Items  | Pending     |                    |               |            | \$231,504.45 | 0          |
| 31           | Wall 4 Architectural Surface Treatment Repair                 | In Review   | 7/8/2021           |               |            | \$3,245.41   | 2          |
| 32           | Overrun of Structure Backfill Type 2                          | In Review   |                    |               |            | \$36,700.62  | 0          |