1316 COUNTY-CITY BUILDING 227 W. JEFFERSON BOULEVARD SOUTH BEND, INDIANA 46601-1830



PHONE 574/235-9251 FAX 574/235-9171

CITY OF SOUTH BEND JAMES MUELLER, MAYOR BOARD OF PUBLIC WORKS

April 27, 2021

Mr. Dustin Hilary
Milestone Contractors North, Inc.
24358 State Road 23
South Bend, IN 46614
akrueger@milestonelp.com

RE: Change Order No. 1 – Olive Street Reconstruction, Phase I – Project No. 114-064

Dear Mr. Hilary:

At its April 27, 2021 meeting, the Board of Public Works approved the above referenced Change Order for an increase of three-hundred sixty-five (365) days, with the revised completion date of November 13, 2021.

Enclosed is a copy of the Change Order for your records.

If you have any further questions regarding this matter, please call this office at (574) 235-9251.

Sincerely,

/s/ Anne Fuchs

Anne Fuchs, Clerk

Enclosures AF/lh





DEPARTMENT OF PUBLIC WORKS DIVISION OF ENVIRONMENTAL SERVICES

TO: Board of Public Works

Anne Fuchs, Clerk

FROM: Leslie Biek, P.E., Assistant City Engineer

SUBJECT: Change Order #1- Time Extension

Olive St Rehabilitation PH 1 (PN: 114-064)

DATE: April 19, 2021

Attached is Change Order #1 for the Olive St Rehabilitation project (PN 114-064). It is to move the completion date by one year (365 days) due to Utilities not relocating in time last year to start the project. There are no costs associated with this request.

It is requested the Board of Public Works approve Change Order #1 for the Olive St Rehabilitation project changing the completion date to November 13, 2021.

Thank you for your consideration of this request.

Contract No:R -37495

Change Order No.: 001

INDIANA Department of Transportation

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Construction Change Order and Time Extension Summary

Contract Information

Contract No.: R -37495

Letting Date:04/01/2020

District: LAPORTE DISTRICT

AE:Hauersperger, Steven

PE/S:Holth, Chris

Status:Draft

Change Order Information

Change Order No.: 001

EWA: N or Force Acct: N

Date Generated: 11/13/2020

Date Approved: 00/00/0000

Reason Code: CHANGED COND, Utility Related Description: Time extension due to utility relocations

Original Contract Amount

\$ 3,338,539.41

Current Change Order Amount

\$ 0.00

Percent: 0.000 %

Total Previous Approved Changes

\$ 0.00

Percent: 0.000 %

Total Change To-Date

\$ 0.00

Percent: 0.000 %

Modified Contract Amount

\$ 3,338,539.41

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 11/13/2020 or SS Calendar/Work Days 0

SP Date 00/00/0000

or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description: This project was pushed for a full year due to utility delays in moving AEP transmissions line AEP distribution Comcast and ATT AEP did not meet their relocation time frame based on the relocation work plans which put all other utilities behind as well. No construction work was able to begin until these utilities were moved since they fall within the project ROW.

Current Time Extension

SS Days 0 SP Days 365

SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE:_____ DCE:____ SCE:____ DDCM:____

SS Days

SP Days Value \$ ____

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000

or SP Davs 0

Change Order No.: 001

INDIANA Department of Transportation Construction Change Order and Time Extension Summary

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Review and Approval Information			,	
Required Approval Authority	AE:DCE:	SCE:*	DDCM:*	
(\$ per Change Order)	(- LE \$ 250K-) (- LE \$ 750K	-)(LE\$2M) (GT \$ 2 M)	
(Days per Contract)	(50 SS days) (100 SS day			
Verbal Approval Required?	(Y) N If Y, by 5. Hauerspurga Sate Issued 3/9/21			
Total Change To-Date>5%?	Y /NIf Y , Copy to Program Budget Manager			
Scope/Design Recommendation Required?	Y (N)If Y, Referred to Project Manager(PM)			
	Date to PM	Date Returned_	***************************************	
Approval Authority Concurs with PM?	Y / N If Y, Concurrence by_		Date	
	If N,Resolution: Approved _	Disapp	proved	
	Resolved by	D	ate	
LPA Signatures Required?	Y N If Y, Date to LPA	Date F	Returned	
FHWA Signatures Required?	Y / N If Y, Date to FHWA	Date	Returned	
* Field Engineer Recommendation (Re	equired for SCE or DDCM App	oroval)		
Field Engineer		Date		
Comments:				
-	-			

Contract No:R -37495 Change Order No:001 INDIANA

Department of Transportation

Date:03/04/2021

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Contract:

R -37495

Project:

State:140063700LC4

Change Order Nbr:

001

Change Order Description: Time extension due to utility relocations

Reason Code:

CHANGED COND, Utility Related

CLN

PCN

PLN

Unit **Item Code**

Unit Price

CO Qty Comment **Amount Change**

Total Value for Change Order 001 = \$ 0.00

Contract Completion Date Time Adjustment

Original Completion dt: 11/13/2020

Adj compl dt 11/13/2021

Adj No. of Days 365

Explanation: This project was pushed for a full year due to utility delays in moving AEP transmissions line AEP distribution Comcast and ATT AEP did not meet their relocation time frame based on the relocation work plans which put all other utilities behind as well. No construction work was able to begin until these utilities were moved since they fall within the project ROW.

Milestone Time Adjustment

MileStone Nbr:

Milestone Description: INTERMEDIATE COMPLETION DATE PHASE 1

Original Completion dt: 05/21/2020

Adj compl dt 05/21/2021

Adj No. of Days 365

Explanation:

This project was pushed for a full year due to utility delays in moving AEP transmissions line AEP distribution Comcast and ATT AEP did not meet their relocation time frame based on the relocation work plans which put all other utilities behind as well. No construction work was able to begin until these utilities were moved since they fall within the project

Milestone Time Adjustment

MileStone Nbr:

Milestone Description: INTERMEDIATE COMPLETION DATE PHASE 2

Original Completion dt: 08/14/2020

Adj compl dt 08/14/2021

Adj No. of Days 365

Explanation:

This project was pushed for a full year due to utility delays in moving AEP transmissions line AEP distribution Comcast and ATT AEP did not meet their relocation time frame based on the relocation work plans which put all other utilities behind as well. No construction work was able to begin until these utilities were moved since they fall within the project

Milestone Time Adjustment

MileStone Nbr:

Milestone Description: INTERMEDIATE COMPLETION DATE PHASE 3

Original Completion dt: 10/30/2020

Adj compl dt 10/30/2021

Adi No. of Davs 365

Explanation:

This project was pushed for a full year due to utility delays in moving AEP transmissions line AEP distribution Comcast and ATT AEP did not meet their relocation time frame based on the relocation work plans which put all other utilities behind as well. No construction work was able to begin until these utilities were moved since they fall within the project ROW.

Milestone Time Adjustment

MileStone Nbr

04

Milestone Description: RESTRICTION TIME

Original Completion dt: 00/00/0000

Adj compl dt 00/00/0000

Adj No. of Days 365

Explanation:

This project was pushed for a full year due to utility delays in moving AEP transmissions line AEP distribution Comcast and ATT AEP did not meet their relocation time frame based on the relocation work plans which put all other utilities behind as well. No construction work was able to begin until these utilities were moved since they fall within the project ROW.

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.

General or Standard Change Order Explanation

This project was pushed for a full year due to utility delays in moving AEP transmissions, line AEP distribution, Comcast and ATT. AEP did not meet their relocation time frame based on the relocation work plans which put all other utilities behind as well. No construction work was able to begin until these utilities were moved since they fall within the project ROW.

Change Order Explanation for Specific Line Item

Contract No:R -37495 Change Order No:001

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Date:03/04/2021

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It is the intent of the parties that this change order is full and complete compensati	on for the work describe above.
Notification and consent to this change order is hereby acknowledged.	
Contractor: Walsh & Kelly Inc.	Signed By: There is a signed by:
Date: 3-1/-2/	
**************************************	**********
•	

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

Contract No:R -37495 Change Order No:001

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Date:03/04/2021

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Change Order No:001	Department of 11	ansportation	raye. J
CITY OF SOUTH BEND, INDIANA BOARD OF PUBLIC WORKS	Had 2016 17 No. 2016 2016 2016 2016 2016 2016 2016 2016		
THE	J.G		
Elizabeth A. Maradik, President	Jordan V. Gathers, Member		
	Jordan V. Gathers, Member		(DATE)
Dry a Dilot			April 27, 2021
Gary A. Gilot, Member	Murray L. Miller, Member		(DATE)
2911	Anu Feels		(DATE)
Joseph R. Molnar, Member	Attest: Anne Fuchs, Clerk		
PEIS PLANT HAVE ENGINEERING	SODIVITTED.	FOR CONSIDERATION	
******************	APPROVED FOR INDIANA	DEPARTMENT OF TRANSF	*** PORATION
Approval Level	Name of Approver	Date	province a suestificar reciti polici con a suprincepolitic con piero come per si con a come senti Status

BOARD OF PUBLIC WORKS AGENDA ITEM REVIEW REQUEST FORM

Date April 19, 20	021		
Name Leslie Biek	Department <u>PW</u>		
BPW Date April 27, 20			
	eview and Approval Required Prior to Submittal to Board		
Diversity Compliance and Inclusion Officer	Officer Name		
BPW Attorney	Attorney Name		
Dept. Attorney	Attorney Name		
Purchasing			
Chec	ck the Appropriate Item Type – Required for All Submissions		
☐ Professional Services Ag ☐ Open Market Contract ☐ Bid Opening ☐ Quote Opening ☐ Proposal Opening ☐ Chg. Order, No. 1 ☐ Other:			
	•		
Company or Vendor Name New Vendor INDOT (Contractor is Milestone) Yes If Yes, Approved by Purchasing No			
MBE/WBE Contractor	☐ MBE WBE Completed E-Verify Form Attached ☐ Yes ☐ No		
Project Name Project Number 114-064 Funding Source Account No. Amount Terms of Contract Purpose/Description Olive St Reconstruction Ph 1 114-064 River West TIF NA Terms of Contract Purpose/Description This change order is to extend the contract timeline by one year (365 days) due to Utilities not relocating. The new completion date will be 11/13/2021.			
For Change Orders Only			
Amount of	Increase \$ Decrease (\$)		
Previous Amount	\$		
Current Percent of Change: New Amount	Increase % Decrease (%) Increase %		
Total Percent of Change:	Decrease (%)		
Time Extension Amount: New Completion Date:	365 days 11/13/2021		