

Action Item # 5 – Change Orders Village Park TIF Projects and Stormwater Project

The Westfield Public Works Department is recommending the following Change Orders for consideration:

151st Street and Carey Road Project

Original Contract Amount	\$1,148,000.00
Change Order #1 – Sub-base undercutting and stone	<u>\$41,500.83</u>
Change Order Request Total	\$41,500.83
<u>Revised Contract Amount w/ Change Orders</u>	<u>\$1,189,500.83</u>

Greyhound Pass and Western Way Project

Original Contract Amount	\$1,783,000.00
7 ATT Conduit Modification at Str. 28	\$ 1,539.00
9 Reconstructing Str. 147	\$ 1,405.45
10 Grade Elevation Change in Retaining Wall 4D	\$ 1,000.00
11 Unforeseen Underground Obstruction - Duke	\$ 597.84
12 Unforeseen Underground Obstruction - Duke	\$ 239.63
13 Unforeseen Underground Obstruction - Vectren	\$ 438.35
14 Remove Sprinkler Head at Water Pit for Broadbent	\$ 298.77
15 Utility Conflict with AT&T	\$ 962.74
16 Str. 507 reconstruct - increase pay item 29 by 1	\$ 975.00
17 Utility Conflict at Wall 2C - AT&T	\$ 914.78
18 Sign Conflict at Wall 1D & 1E - St. Vincent property	\$ 1,557.02
19 Modified storm line per County inspector	\$ 1,767.58
20 Water main and Hydrant tie-in	\$ 373.40
21 Completed work that occurred in CO 19	\$ 486.60
22 Modified Str. 35 to avoid water valve	\$ 732.09
23 Utility conflict - Vectren	\$ 288.23
24 Str. 138 reconstruct- increase pay item 28 by 1	\$ 500.00
26 Pipe size change from Str. 57	\$ 1,248.46
27 Curb/Street backfill with concrete	\$ 2,227.56
33 Vacuum truck fee to move utility - AT&T	\$ 5,061.60
34 Replace casting on Str. 116 to low profile	\$ 276.18
36 Stone - increase pay item 17 by 22.52 tons	\$ 372.48
37 Removal of pavement to modify profile	\$ 3,615.10
40 Temporary pavement marking installation (tape)	\$ 914.00
41 Milling - increase pay item 4 by 124.2 SQYD	\$ 1,366.20
42 Curb/Street backfill with concrete	\$ 452.69
45 Paving in removal areas - refer to CO 37	\$ 3,395.61
47 North drive removal for St. Vincent to match profile	\$ 765.00
48 River Rock stone for non sod areas	\$ 664.72
Change Order Request Total	\$34,436.08
<u>Revised Contract Amount</u>	<u>\$1,817,436.08</u>

Sycamore and Birch Drainage Project

Original Contract Amount	\$259,250.00
Change Order #3 – Increase in driveway quantities	
Pay item 7a – Asphalt increase from 60 SY to 387 SY	
Pay item 7c – Concrete increase from 30 SY to 122.25 SY	<u>\$20,007.75</u>
Change Order Request Total	\$20,007.75
<u>Revised Contract Amount w/ Change Orders</u>	<u>\$279,257.75</u>

The Westfield Public Works Department recommends that the Board of Public Works and Safety consider these Change Orders for approval.