

IND CHANGE ORDER REQUESTS and RELEASE OF RETAINAGE

BOARD DATE:
October 17, 2008

COR / CO #	Project NO.	CONTRACTOR	ORIGINAL CONTRACT AMT	THIS CHANGE ORDER REQUEST		CUM CHANGE PERCENT	NEW CONTRACT AMOUNT	RELEASE OF RETAINAGE	Contract Description
				AMOUNT	PERCENT				
0519-001	1874-006	Beaty Construction	\$ 3,798,861.00	\$ 51,256.80	1.3%	1.3%	\$ 3,850,117.80		Undercutting unstable soils at Seerly Creek and Seerly Surple
0803-005	2220-004	E & B Paving	\$ 3,502,000.00	\$ 15,986.25	0.5%	10.1%	\$ 3,854,924.16		PR#11 (RFI 0803.17): Remove guardrail @ Station 475+40 to 478+40
0837-003	2238-004	The Harper Company	\$ 1,626,752.67	\$ 2,578.35	0.2%	1.0%	\$ 1,642,451.45		Pr#1 (Bid Alt #2, A3): Add Expansion Material
0837-004	2238-004	The Harper Company	\$ 1,626,752.67	\$ 4,087.84	0.25%	1.22%	\$ 1,646,539.29		Bid Alt #2, A3 (RFI 0837.030) Modified Type C Inlet DR-206 - I-08-37
1	I-06-003	Rieth Riley Construction Co., Inc.	\$ 1,445,820.00	\$ 65,875.00	4.56%	4.56%	\$ 1,511,695.00		Repair Tug Roads
2 and Final	I-07-001	Harmon Construction	\$ 445,760.00	\$ (2,430.65)	-0.55%	0.42%	\$ 447,619.35		Firehouse #2 Refurbishment
0519-002	1874-00	Beaty Construction	\$ 3,798,861.00	\$ 33,501.39	0.88%	2.23%	\$ 3,883,619.19		6" underdrain revisions
0837-005	2239-004	The Harper Company	\$ 1,626,752.67	\$ 10,274.21	0.63%	1.85%	\$ 1,656,813.50		Canopy Modifications
0837-006	2239-004	The Harper Company	\$ 1,626,752.67	\$ 418.60	0.03%	1.87%	\$ 1,657,232.10		Existing Casting shown in washstand building
	I-95-14C	CNA Surety for Interstate Design & Construction	\$ 1,212,000.00					\$ 47,778.70	Residential Sound Insulation Program, Pilot

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H-0357	H10	Ermco/Sachs	\$ 9,343,000.00	\$ 19,235.00	0.2%	14.0%	\$10,655,348.00		This COR corrects a design omission by adding permanent light fixtures and a light switch to be mounted at the top of each hoist way in elevators T8, T9, T13, and T14. This COR also adds a power circuit for the control panel located in the terminal pump room and adds automatic transfer switches for elevators as indicated.
	H11	Ermco/Sachs	\$ 22,165,000.00	\$ 102,272.00	0.5%	23.8%	\$27,444,260.24		
H-0358	H11	Ermco/Sachs	\$ 22,165,000.00	\$ 21,208.00	0.1%	23.9%	\$27,465,468.24		This COR corrects a design error that specified recessed lighting in the Civic Plaza bridge for which there was not enough clearance for that type lighting. So flush lighting was substituted.
H-0359	H08	Circle B Construction	\$ 15,660,260.00	\$ 290,617.00	1.9%	9.7%	\$17,173,785.29		This COR corrects an omission by adding wall protection/crash rails in both the terminal and concourses. No wall protection or crash rails were in the original scope to protect people from falling in light wells, bags from hitting tree columns and protecting other walls vulnerable to damage. This COR also provides additional wall protection beyond that which was left out the original scope.
	H17	Circle B Construction	\$ 7,370,555.00	\$ 31,001.00	0.4%	8.2%	\$ 7,971,848.00		
H-0360	H11	Ermco/Sachs	\$ 22,165,000.00	\$ 2,402.00	0.0%	23.9%	\$27,467,870.24		This COR is to correct a design error where the level 2 main entry lights were not coordinated properly with the sloped ceiling. The design light fixtures would not fit in the sloped space and this CO revises the light fixture type to ones that fit.
H-0361	H13	Gibraltar Construction	\$ 1,145,000.00	\$ 183,064.00	16.0%	16.0%	\$ 1,328,064.00		This COR provides additional landscaping lighting for the terminal gardens on the north and south of the terminal, and for the light wells along the arrival road terminal frontage.
T-0234	T23	Ermco/Sachs	\$ 6,960,000.00	\$ 60,284.00	0.9%	39.3%	\$ 9,697,531.00		This COR provides data feeds within the garage and ground transportation center (GTC) for rental car, blue phones and access control cameras.
T-0235	T38	Amano Cincinnati	\$ 2,617,338.71	\$ 9,243.89	0.4%	13.2%	\$ 2,962,179.06		Due to the change in the garage pricing policy to have uniform pricing throughout, the lettering "Hourly Parking" and "Daily Parking" needed to be removed from signs at the entry to the helix and the speed ramp. Additionally a space availability component had to be added to the helix entry sign that covered levels two and three. This COR covers those changes.
T-0236	T23	Ermco/Sachs	\$ 6,960,000.00	\$ 13,933.00	0.2%	39.5%	\$ 9,711,464.00		This COR is to install Bezels on the type LL light fixtures in the four perimeter stairs in the garage to meet LEED requirements. They were too bright thereby causing "light pollution."

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A-0060	A07	Berns Construction	\$ 17,702,068.95	\$ 6,688.00	0%	\$18,570,269.80		As part of the bid package, A01, contract, gate valve and water line blow-off assemblies were installed on the apron fire protection water lines at eight (8) locations in the turf area east of the new apron. PVC riser pipes were installed from the gate valves to a point 6 inches above ground and capped. The valves were installed in an area where a future bid package would revise the ground elevations, and the intent was to adjust the riser pipes to grade and install castings. The Owner's Technical Representative (OTR) recommended that concrete collars be added around the PVC riser pipes / castings to protect these from damage and this COR is for the additional work associated with these concrete collars.	
H-0311	H22	Purdy Masonry	\$ 5,099,000.00	\$ 27,452.00	1%	\$ 6,233,839.00		This COR covers some additional masonry adjustments required to implement the build-out of the operational departments of the Indianapolis Airport Authority as added to the design package, Ha.	
H-0325	H31	Dalmatian Fire	\$ 3,986,000.00	\$ 10,182.00	0.3%	\$ 4,383,240.00		This COR covers the fire protection modifications required when recessed lighting changes were made at the TSA security checkpoints.	
H-0354	H30	North Mechanical	\$ 7,683,000.00	\$ 93,100.00	1.2%	\$ 8,951,206.00		Steel modifications were made during the installation of the baggage handling system. These modifications necessitated rerouting of the storm water draining piping and this COR covers that work in bid package H-30, Plumbing Systems.	
H-0355	H11	Ermco/Sachs	\$ 22,165,000.00	\$ 35,949.00	0.2%	\$27,341,988.24		The connections that were installed for TV stations to feed their signal from within the terminal to outside relay stations required some additional floor mounted receptacle boxes and wall mounted receptacles on Level 3. This COR is for this additional electrical work.	
H-0356	H30	North Mechanical	\$ 7,683,000.00	\$ 175,655.00	2.3%	\$ 9,126,661.00		The drainage piping in the north and south overhang sections of the terminal roof were designed such that the exposed pipes were placed below the steel joists. When the work proceeded and the pipe hangers were being installed the designers and the OTR felt this was not clean aesthetically and directed a change to have the piping moved into the webs of the steel so they were no longer blatantly visible. This COR provides for those pipe placement changes in both the north and south roof locations.	

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T-0246	T16	Ermco/Sachs	\$ 584,500.00	\$ 42,158.00	7.2%	17.5%	\$ 686,770.00		This COR is for the horizontal cabling in the garage and GTC for elevators, flight information boards, courtesy phones, access control and VOIP phones.
T-0250	T20	FA Wilhelm	\$ 27,160,000.00	\$ 15,137.00	0.1%	8.9%	\$29,577,651.00		This COR corrects a design omission that did not provide fall protection (guard rails and glass panels) at the entrances and exits of the escalators in 14 locations in the garage and the GTC.
	AE1	Bruns-Gutzwiller, Inc.	\$ 6,899,000.00					\$ 312,432.64	