



Board of Public Works and Safety

Agenda Item

Cover Sheet

MEETING DATE: December 3, 2024

☐ Consent Agenda Item

☒ New Item for Discussion

☐ Previously Discussed Item

☐ Miscellaneous

ITEM #: 14

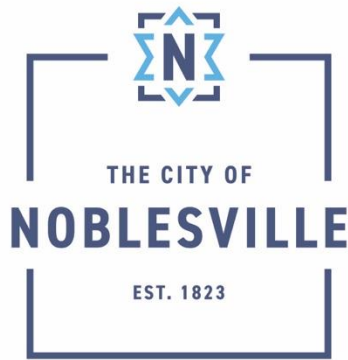
INITIATED BY: Andrew Rodewald

☒ Information Attached

☐ Bring Paperwork from Previous Meeting

☐ Verbal

☐ No Paperwork at Time of Packets



TO: NOBLESVILLE BOARD OF PUBLIC WORKS AND SAFETY
FROM: ANDREW RODEWALD, PROJECT MANAGER, ENGINEERING
SUBJECT: CONSTRUCTION CHANGE ORDER #1
SR 38 AND OAKMONT/WHITCOMB RIDGE ROUNDABOUT
DATE: DECEMBER 3, 2024

In June 2019, the city entered into an interlocal cooperative agreement with the Indiana Department of Transportation concerning three roundabouts: SR 38 and Oakmont/Whitcomb Ridge; SR 38 and Logan; and SR 32 and Mill Creek. This agreement would have both INDOT and Noblesville contributing 50% of total project costs to each location.

This agreement was further amended in August 2022 to remove the intersection of SR 32 and Mill Creek Road. However, the original dollar amount was not modified to account for increased construction and R/W costs that have occurred over this period.

Attached are change orders incurred to the construction contract between INDOT and Rieth-Riley Construction. Per the agreement between INDOT and Noblesville previously signed, these costs are to be done at a 50/50 cost share. While these do not affect the overall agreement, thus not needing an amendment to the agreement, they are utilizing project contingencies. This change order is to formalize the additional construction funds owed to INDOT and allowing a PO to be written for those funds.

Date	Item	Amount
August 23, 2022	Original Contract	\$1,750,000.00
<i>Pending</i>	<i>Change Order 1</i>	<i>\$183,643.42</i>
	Total	\$1,933,643.42

I recommend the Board of Public Works approve Construction Change Order 1 for SR 38 and Oakmont/Whitcomb Ridge roundabout with INDOT.

In advance, I greatly appreciate your consideration of this request.





INDIANA DEPARTMENT OF TRANSPORTATION

Driving Indiana's Economic Growth

100 North Senate Avenue
Room N758-AR
Indianapolis, Indiana

PHONE: (800) 745-4308
FAX: (317) 234-7814

Eric Holcomb, Governor
Michael Smith, Commissioner

Bill To:

City of Noblesville
PO Box 63
124 S. Main St.
Sharpsville IN 46068

Customer No:

CST000001890

Invoice:

000085225

Invoice Date:

11/13/2024

Invoice Type:

LPA

AMOUNT DUE: \$168,753.67

***** Payment is Due Upon Receipt of Invoice *****

Line	Product Description	Quantity	Unit Amt	Net Amount
1	DES 1901879 PO 20137774 DES 1901879 Contract R42226 Contractor Rieth-Riley Requesting New PO Amount of Request \$367,286.82 (50% INDOT/50% Local Split)	1.00	168,753.67	168,753.67

Subtotal: \$168,753.67

Amount Due: \$168,753.67

Payment Options

See Reverse Side



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Eric Holcomb, Governor
Michael Smith, Commissioner

- To make a credit card payment by telephone, call: 1-800-745-4308

- OR RETURN THIS PORTION WITH YOUR PAYMENT

Department of Transportation
Attention: Agent Cashier
IGC-N758-AR
100 N. Senate Ave.
Indianapolis, IN 46204

Invoice: 000085225

Amount Paid \$ _____

☐ Visa ☐ Mastercard ☐ Discover ☐ Check/Money Order

Name on Card _____

Card Number _____

(Name must appear as exactly as on card)

CID (3 or 4 digit security code) _____

Expiration Date _____

Billing Address _____

Signature Required: _____

Date _____



Report Summary

Printed On: 11/13/2024 11:54:48 AM
Invoices: 1
Process Instance: 35368815



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Eric Holcomb, Governor
Michael Smith, Commissioner

Bill To:

City of Noblesville
PO Box 63
124 S. Main St.
Sharpsville IN 46068

Customer No:

CST000001890

Invoice:

000085343

Invoice Date:

11/13/2024

Invoice Type:

LPA

AMOUNT DUE: \$14,889.75

***** Payment is Due Upon Receipt of Invoice *****

Line	Product Description	Quantity	Unit Amt	Net Amount
1	DES 1901879 PO 20108900 PO 0020108900 Change Order 2, Change Order 8, Change Order 14 PE/S Alex Adegbehingbe Approved by Scott Sipes Category 1	1.00	14,889.75	14,889.75

Subtotal: \$14,889.75

Amount Due: \$14,889.75

Payment Options

See Reverse Side



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Invoice: 000085343

Amount Paid \$ _____

☐ Visa ☐ Mastercard ☐ Discover ☐ Check/Money Order

Name on Card _____

Card Number _____

(Name must appear as exactly as on card)

CID (3 or 4 digit security code) _____

Expiration Date _____

Billing Address _____

Signature Required: _____

Date _____



Report Summary

Printed On: 11/13/2024

14:05:53 PM

Invoices: 1

Process Instance: 35370638



FINANCE & ACCOUNTING

Funding Verification/Encumbrance Request Form

Date to be submitted to BoW/Park Board: _____ (put N/A if not submitting to BoW/Park Board)

Vendor name: _____

Vendor Address: _____

Brief description of purchase: _____

Source of Funding:

Current Year Operational Budget

Subsequent Year Operational Budget¹

Funding not yet finalized (attach explanation)²

Loan or debt proceeds

Non-Appropriated Fund³

Fund #		
Department #		
Project # (NA if no project #)		
	Expense Object #	Amount
#1		
#2		
#3		

1) **This option may only be selected AFTER the adoption of the subsequent year budget.** OFA will create a PO after the start of the next year. If contract details change in between form submission and the start of the year, contact OFA Staff.

2) This option may only be selected in unusual circumstances. An additional FVF will need to be submitted to OFA once funding source has been determined. OFA will not create a PO until this follow-up form has been submitted.

3) These funds are not appropriated through the annual budget process. They include but are not limited to grant funds and impact fee funds.

Are you requesting that a Purchase Order (PO) be created for this expenditure?

Yes Select for all purchases/contracts that will not be paid immediately

No Select ONLY if department plans to initiate payment immediately

The Department certifies that sufficient appropriation authority exists in the stated fund and expense series to obligate the expense for future payment.

Department Director

(Signature)

(Printed Name)

(Date)

Please email completed form to OFAbudget@noblesville.in.us

FOR OFFICE OF FINANCE AND ACCOUNTING USE ONLY

OFA Action Taken

☐ Purchase Order Created

PO # (if applicable): _____

☐ Reviewed Availability of funds (Contract/Purchase of over \$50k or paid with debt proceeds only)

OFA Signature _____

☐ No Action Taken (Department should still include this form in purchase/contract approval submission)

Comments: _____

Initials: _____ Date: _____