



**NORTHERN INDIANA COMMUTER TRANSPORTATION DISTRICT
BOARD MEETING**

March 25, 2024

Webinar ID: 86573363173

Passcode: 826975

Public Session – 10:30 a.m. (CST)

BOARD MEMBERS PRESENT

Carl Baxmeyer
Eddie Melton

Jim Arnold

Jon Costas

STAFF PARTICIPANTS

Michael Noland
Chuck Lukmann, Esq.
Amber Kettering
Gary Babcoke
Nicole Barker

Tony Siegmund
Jessie Watts, Jr.
Michael Rowe
Christine Dearing
Holly Taylor

Connie Grashel
Anthony Hall
Joseph Cieniawski

OTHERS PRESENT

Joe Crnkovich
Greg Price
John Lewis
Hodge Patel

Steven Lyons
Tim Zorn
George Rogge
Karie Kochneke

Timothy Whalen
Andy Kostielney
John Vincent

CALL TO ORDER

Carl Baxmeyer, NICTD Board Vice Chair, called the meeting to order. Mr. Baxmeyer requested a roll call. Attorney Chuck Lukmann, NICTD's General Counsel, conducted the roll call. Jim Arnold, Carl Baxmeyer, Jon Costas, and Eddie Melton were present. Michael Smith was absent.

BOARD MEETING MINUTES

Mr. Baxmeyer requested a motion to approve the Board Meeting Minutes of January 29, 2024.. Mr. Arnold made a motion to approve the board meeting minutes; Mr. Melton seconded, and on roll call, the motion passed unanimously.

PUBLIC COMMENT

There were no public comments.

PURCHASING (Procurement Recommendation Packet Attached)

Tony Siegmund, NICTD's Purchasing Manager, presented four recommendations to the Board. The purchasing items are listed in the recommendations that follow and the Board's vote was requested at the end of each recommendation.

The first item was for Ash Avenue Bridge Rehabilitation. The Engineering Department has requested bids for this project. The rehabilitation will include cleaning and painting the structural steel members, the removal and replacement of the waterproofing membrane, and cleaning the bridge deck drainage system. Bids were solicited and a public bid opening was held virtually and in-person at the Dune Park Office on Thursday, March 14, 2024.

A total of twenty-one (21) packets were requested prior to the bid opening.

The request resulted in the receipt of three (3) bids. The bids were evaluated for responsiveness to determine if they could be accepted for further review. It was determined that the firms submitted all the necessary forms and were approved by the appropriate NICTD staff. All forms have been correctly submitted and were found to be within the guidelines set forth by the Federal Transit Administration (FTA).

The responsive bids were evaluated for compliance with the technical specifications. All bidders were determined to be responsible and met the technical specifications.

The Staff recommends that ICC Group, Inc. of Elburn, Illinois be awarded the contract for the Ash Avenue Bridge Rehabilitation in the amount of Five Hundred Thirty-Five Thousand, Five Hundred Dollars and ⁰⁰/₁₀₀ (\$535,500.00).

The Staff is requesting that the Board grant the President the authority to issue the Notice to Proceed for the Ash Avenue Bridge Rehabilitation at his discretion.

Mr. Costas made a motion to grant authority to the NICTD President to issue a Notice to Proceed for the Ash Avenue Bridge Rehabilitation at his discretion, seconded by Mr. Melton and on roll call vote the motion passed unanimously.

The second item was from the Engineering Department, which was a request for bids for North State Line Diamonds. This project includes two (2) solid manganese diamonds to be

used at MP 69.20 in Hammond. Bids were solicited and a public bid opening was held virtually and in-person at the Dune Park Office on Thursday, March 14, 2024.

A total of five (5) packets were requested prior to the bid opening. The request resulted in the receipt of two (2) bids.

The bids were evaluated for responsiveness to determine if they could be accepted for further review. It was determined that the firms submitted all the necessary forms and were approved by the appropriate NICTD staff. All forms have been correctly submitted and were found to be within the guidelines set forth by the Federal Transit Administration (FTA).

The responsive bids were evaluated for compliance with the technical specifications. Both bidders were determined to be responsible and met the technical specifications.

The lowest responsive and responsible bid for North State Line diamonds is voest Alpine Railway Systems Nortrak LLC, with a bid of \$734,540.00. This is 33.2% (\$365,460.00) less than the engineer's estimate of \$1,100,000.00.

Voest Alpine Railway Systems Nortrak LLC can meet the District's delivery schedule for June 2025.

The Staff recommends that voest Alpine Railway Systems Nortrak LLC of Cheyenne, WY be awarded the contract for North State Line diamonds in the amount of Seven Hundred Thirty-Four Thousand, Five Hundred Forty Dollars and ⁰⁰/₁₀₀ (\$734,540.00).

The Staff is requesting that the Board grant the President the authority to issue the Notice to Proceed for North State Line diamonds at his discretion.

Mr. Costas made a motion to grant authority to the NICTD President to issue a Notice to Proceed for procurement of North State Line diamonds, at his discretion, seconded by Mr. Arnold and on roll call vote the motion passed unanimously.

The third item was from the Engineering Department, which has bids for a tandem axle crane truck. Bids were solicited and a public bid opening was held virtually and in-person at the Dune Park Office on Thursday, March 14, 2024.

A total of twelve (12) packets were requested prior to the bid opening. The request resulted in the receipt of one (1) bid. The bid was evaluated for responsiveness to determine if it could be accepted for further review.

It was determined that the firm submitted all the necessary forms and was approved by the appropriate NICTD staff. All forms have been correctly submitted and were found to be within the guidelines set forth by the Federal Transit Administration (FTA).

The responsive bid was evaluated for compliance with the technical specifications. The bidder was determined to be responsible and met the technical specifications.

The lowest responsive and responsible bid for the tandem axle crane truck is Runnion Equipment Company, with a bid of \$224,662.00. This is 0.002% (\$338.00) less than the engineer's estimate of \$225,000.00.

Runnion Equipment Company can meet the District's delivery schedule for June 2025. The Staff recommends that Runnion Equipment Company of Hodgkins, IL be awarded the contract for a tandem axle crane truck in the amount of Two Hundred Twenty-Four Thousand, Six Hundred Sixty-Two Dollars and ⁰⁰/₁₀₀ (\$224,662.00).

The Staff is requesting that the Board grant the President the authority to issue the Notice to Proceed for the tandem axle crane truck at his discretion.

Mr. Melton made a motion to grant authority to the NICTD President to issue a Notice to Proceed for the purchase of the tandem axle crane truck, at his discretion, seconded by Mr. Costas and on roll call vote the motion passed unanimously.

The fourth item was for Double Track Project One, Change Order 17. The District executed contract 95603 for Double Track Project One with Walsh-Herzog Joint Venture on December 21, 2021, for a not to exceed cost of \$375,519,909.30. To keep the project moving forward, the District has approved sixteen change orders, totaling \$5,359,717.66. Since this approval, the project team has sought additional scope items as further described below. Change order seventeen authorizes an additional \$1,150,000.00. The updated total contract price is \$382,029,626.96.

The District is notifying the Board that the President has approved change order seventeen to contract 95603 in the amount of One Million, One Hundred Fifty Thousand Dollars and ⁰⁰/₁₀₀ (\$1,150,000.00), with RDA and IFA approval.

Mr. Arnold made a motion to grant authority to the NICTD President to issue a Notice to Proceed for Double Track Project One, Change Order 16, seconded by Mr. Costas, and on roll call vote, the motion passed unanimously.

PRESIDENT'S REPORT

Double Track NWI

Mr. Noland announced that the Double Track project is on the verge of completion, with just a few minor tasks left to tackle. Training on the physical characteristics of the railroad has been underway for some time. Given the scale of the project, it essentially constitutes a brand-new railway.

The substitute busing service is expected to conclude around April 8th. Prior to introducing the new trains in mid-May, we'll conduct a preliminary study of the system.. Stations that were previously closed will be reopened. We are estimating launching the new service on May 14th, 2024, which will bring 14 additional daily trains and shorter journey times.

The railway infrastructure updates have prompted NICTD to work closely with the contractor updating the PTC system. As an additional layer of safety, PTC examines the engineer's decision-making junctures. If the engineer does not make the necessary decision, PTC will take over and bring the train to a stop. The updated PTC profile is presently being tested.

Employees are undergoing training on the updated railway circuits to acquaint them with newly introduced elements such as additional platforms and turnouts. According to Chief Operations Officer, Anthony Hall, this training process is over 95% complete.

The bus operations are beyond our direct management, presenting challenges from an operational perspective. Mr. Noland expressed his gratitude to the staff and the busing service provider, Royal Excursion, for their efforts.

NICTD is looking forward to a ribbon cutting ceremony and return to revenue service on approximately May 14th, 2024.

Mr. Noland asked the board for approval to modify the agreement with Metra, which allows us to run on the Metra tracks. A minor, no-cost agreement has been reached with Metra to allow NICTD trains to slot into the Metra schedule. Mr. Noland asked the board's permission to sign this modification to the original agreement.

Mr. Arnold made a motion to grant authority to the NICTD President to issue a Notice to Proceed for the Metra agreement modification, seconded by Mr. Melton, and on roll call vote, the motion passed unanimously.

West Lake Corridor Project

Mr. Noland stated that the eight-mile line extension extends the railway from north Hammond to the Munster-Dyer border. The project is approximately 70% complete. The project is progressing nicely, and the expectation is that the project will be completed in May of 2025.

Anticipations are set for the project to finish within the planned timeline, with the initiation of revenue-generating services expected to begin without delay, all while maintaining a cost that is under the budget.

Operations at the old Hammond station will cease, followed by a relocation to the new Gateway station situated about three blocks away. This new hub, where both train lines converge, will be the point of departure for passengers starting in late June or early July.

Mr. Noland updated the board that the South Shore Line name will be retained as the overall brand of the railroad. The existing main line is to be renamed as the Lakeshore Corridor, while the West Lake project will adopt the new name of the Monon Corridor, both continuing as part of the overarching South Shore Line identity.

South Bend Realignment & Airport Agreement

Mr. Noland briefed the board on the ongoing discussions with the South Bend Airport Authority to renew the longstanding 30-year contract. This is crucial as it pertains to our present station servicing South Bend airport. The objective is to relocate operations to the airport's west side, which is expected to cut down on travel durations and minimize the number of public level crossings.

Mr. Baxmeyer and Mr. Arnold have played a pivotal role in advancing this agreement. A handful of outstanding issues remain to be resolved before finalizing the agreement, prompting Mr. Noland to request the authority to enter an additional 60-day extension to finalize the terms.

A motion for a 60-day extension was made by Mr. Arnold and was seconded by Mr. Melton, and on roll call vote, the motion passed unanimously.

Mr. Noland explained that the strategic plan has been amended to expand the rail service into downtown South Bend. The vision is that we will go to the west side of the airport first, eventually building an airport transfer station, then allowing the main line train to continue to South Bend.

Metra Track 4 Project

The Metra system consists of four tracks from Kensington to just south of Van Buren Street Station and narrows down to three tracks as it enters the heart of the terminal. T) NICTD is collaborating with Metra to enhance the system.

NICTD's plan to add 26 additional trains to the schedule necessitates the extension of a fourth track for the last mile leading into the terminal. This strategic enhancement aims to accommodate the increased train frequency and improve overall system efficiency.

As part of this improvement, new platforms will be constructed at both Van Buren Street and Randolph Street. These enhancements aim to make the entire system operate more smoothly and efficiently.

ADVERTISING, MARKETING, TICKET SALES AND RIDERSHIP REPORT

Nicole Barker, NICTD Director of Capital Investment & Implementation, presented the Advertising and Marketing Report.

Ms. Barker presented the new schedule for the Double Track project. There will be 7 additional eastbound and 7 additional westbound trains. Trains will be running more often, which should entice new ridership. This offers more flexibility for the passengers.

Social media campaigns for the end of the busing and new station information were shared. In addition to the resumption of train services, the Bikes on Trains program will resume. With the addition of new high-level platforms at Miller, Ogden Dunes and 11th Street, there will be more opportunities for cyclists to utilize the trains.

The Revenue service campaign will convey that upon completion of the Double Track project, the South Shore line is Better Than Ever.

Ridership numbers for special events are rebounding nicely. The ridership for the St. Patrick's Day events was nearing 2019 levels. Upcoming events include the baseball home openers, Comic Con, the Dunes Birding Festival, Notre Dame Commencement, and the return of the Bikes on Trains program.

Ms. Barker also presented the ticket sales and ridership reports.

More travelers are taking advantage of the ongoing monthly 'Buy One Get One' promotion, as is reflected in the monthly ticket sales. Digital sales are currently at 82.5%. This number is steadily increasing.

In terms of ridership, there was extreme snow and sleet that affected the ridership. Peak ridership held constant over 2023, while off-peak ridership is up 3.7% over 2023. The increase has been significantly influenced by the ridership figures from the auto show.

Compared to 2023, there's been a 53.6% uptick in weekend attendance, yet it remains 33% lower than the figures from 2019. The resurgence is notable during off-peak events. The conclusion of busing services is expected to further enhance these numbers.

OPERATIONS REPORT

Mr. Anthony Hall, NICTD Chief Operations Officer presented the On-Time Performance information.

Several factors have played a role in affecting our timeliness statistics. Despite the signal system being physically in place, it's not yet in full service, affecting our navigation through the stations. We foresaw this situation and are actively managing it each day.

The on-time performance figures were further impacted by a series of intense weather conditions.

OTHER BUSINESS

Mr. Noland acknowledged the presence of two Miller residents at the meeting and expressed his gratitude for their ongoing support of NICTD.

ADJOURNMENT

Mr. Baxmeyer made a motion to adjourn the meeting, seconded by Mr. Arnold, and on roll call vote, the motion passed unanimously. The next board meeting is scheduled for March 25, 2024.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Jim Arnold", written in a cursive style.

Jim Arnold, Secretary



PROCUREMENT RECOMMENDATIONS
March 25, 2024

Engineering Department:

Bid:

- **Ash Avenue Bridge Rehabilitation**
- **North State Line Diamonds**
- **Tandem Axle Crane Truck**

Double Track:

Sole Source:

- **Project One – Change Order 17**

RECOMMENDATION
Engineering Department
Ash Avenue Bridge Rehabilitation
March 25, 2024

A. SCOPE

The Engineering Department has requested bids for the Ash Avenue Bridge Rehabilitation. The rehabilitation will include cleaning and painting the structural steel members, the removal and replacement of the waterproofing membrane, and cleaning the bridge deck drainage system. Bids were solicited and a public bid opening was held virtually and in-person at the Dune Park Office on Thursday, March 14, 2024.

B. ADMINISTRATIVE REVIEW

1. Legal Notifications

The request for bids was advertised throughout the region and nationally. The legal advertisements were placed in the following publications:

South Bend Tribune - South Bend, Indiana
Herald-Dispatch - LaPorte County, Indiana
Chesterton Tribune - Chesterton, Indiana
Gary Crusader - Gary, Indiana
The Times - Hammond, Indiana
NICTD Plan Room

2. Bid Review

A total of twenty-one (21) packets were requested prior to the bid opening. The request resulted in the receipt of three (3) bids.

DBE & Required Forms

The bids were evaluated for responsiveness to determine if they could be accepted for further review.

It was determined that the firms submitted all the necessary forms and were approved by the appropriate NICTD staff. All forms have been correctly submitted and were found to be within the guidelines set forth by the Federal Transit Administration (FTA).

Bidder	Eligible Bidder	Debar. Susp.	DBE %	Non-Discrim.	Rest. Lobby	Drug Free	Cert. of Qual.	E-Verify	Iran Invst.	Buy Amer.	BA BA	Form 96
ICC Group, Inc. Elburn, IL	X	X	35.4%	X	X	X	X	X	X	X	X	X
Gariup Construction Co., Inc. Gary, IN	X	X	25%	X	X	X	X	X	X	X	X	X
Civil Coatings & Construction, Inc. Valparaiso, IN	X	X	14.1%	X	X	X	X	X	X	X	X	X

C. ENGINEERING REVIEW & PRICE ANALYSIS

The responsive bids were evaluated for compliance to the technical specifications. All bidders were determined to be responsible and met the technical specifications.

The lowest responsive and responsible bid for the Ash Avenue Bridge Rehabilitation is ICC Group, Inc., with a bid of \$535,500.00. This is 12.2% (\$74,500.00) less than the engineer’s estimate of \$610,000.00.

ICC Group, Inc.’s DBE amount is 35.4% (\$189,800.00).

Ash Avenue Bridge Rehabilitation	
Contractor	Total Cost
ICC Group, Inc.	\$535,500.00
Gariup Construction Co., Inc.	\$554,200.00
Civil Coatings & Construction Inc.	\$562,200.00

D. DELIVERY

ICC Group, Inc. can meet the District’s delivery schedule for October 2024.

E. RECOMMENDATION

The Staff recommends that ICC Group, Inc. of Elburn, Illinois be awarded the contract for the Ash Avenue Bridge Rehabilitation in the amount of Five Hundred Thirty-Five Thousand, Five Hundred Dollars and ⁰⁰/₁₀₀ (\$535,500.00).

The Staff is requesting that the Board grant the President the authority to issue the Notice to Proceed for the Ash Avenue Bridge Rehabilitation at his discretion.

RECOMMENDATION
Engineering Department
North State Line Diamonds
March 25, 2024

A. SCOPE

The Engineering Department has requested bids for North State Line diamonds. This project includes two (2) solid manganese diamonds to be used at MP 69.20 in Hammond. Bids were solicited and a public bid opening was held virtually and in-person at the Dune Park Office on Thursday, March 14, 2024.

B. ADMINISTRATIVE REVIEW

1. Legal Notifications

The request for bids was advertised throughout the region and nationally. The legal advertisements were placed in the following publications:

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- Chesterton Tribune - Chesterton, Indiana
- Gary Crusader - Gary, Indiana
- The Times - Hammond, Indiana
- NICTD Plan Room

2. Bid Review

A total of five (5) packets were requested prior to the bid opening. The request resulted in the receipt of two (2) bids.

DBE & Required Forms

The bids were evaluated for responsiveness to determine if they could be accepted for further review.

It was determined that the firms submitted all the necessary forms and were approved by the appropriate NICTD staff. All forms have been correctly submitted and were found to be within the guidelines set forth by the Federal Transit Administration (FTA).

Bidder	Eligible Bidder	Debar. Susp.	DBE %	Non-Discrim.	Rest. Lobby	Drug Free	Cert. of Qual.	E-Verify	Iran Invst.	Buy Amer.
voestalpine Railway Systems Nortrak LLC Cheyenne, WY	X	X	2%	X	X	X	X	X	X	X
Progress Rail Services Corp. Albertville, AL	X	X	7%	X	X	X	X	X	X	X

C. ENGINEERING REVIEW & PRICE ANALYSIS

The responsive bids were evaluated for compliance with the technical specifications. Both bidders were determined to be responsible and met the technical specifications.

The lowest responsive and responsible bid for North State Line diamonds is voestalpine Railway Systems Nortrak LLC, with a bid of \$734,540.00. This is 33.2% (\$365,460.00) less than the engineer's estimate of \$1,100,000.00.

voestalpine Railway Systems Nortrak LLC's DBE amount is 2% (\$14,765.00).

Two (2) Solid Manganese Diamonds		
Company	Unit Cost	Total Cost
voestalpine Railway Systems Nortrak LLC	\$367,270.00	\$734,540.00
Progress Rail Services Corporation	\$672,992.75	\$1,345,985.50

D. DELIVERY

voestalpine Railway Systems Nortrak LLC can meet the District's delivery schedule for June 2025.

E. RECOMMENDATION

The Staff recommends that voestalpine Railway Systems Nortrak LLC of Cheyenne, WY be awarded the contract for North State Line diamonds in the amount of Seven Hundred Thirty-Four Thousand, Five Hundred Forty Dollars and ⁰⁰/₁₀₀ (\$734,540.00).

The Staff is requesting that the Board grant the President the authority to issue the Notice to Proceed for North State Line diamonds at his discretion.

RECOMMENDATION
Engineering Department
Tandem Axle Crane Truck
March 25, 2024

A. SCOPE

The Engineering Department has requested bids for a tandem axle crane truck. Bids were solicited and a public bid opening was held virtually and in-person at the Dune Park Office on Thursday, March 14, 2024.

B. ADMINISTRATIVE REVIEW

1. Legal Notifications

The request for bids was advertised throughout the region and nationally. The legal advertisements were placed in the following publications:

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The Times - Hammond, Indiana
NICTD Plan Room

2. Bid Review

A total of twelve (12) packets were requested prior to the bid opening. The request resulted in the receipt of one (1) bid.

DBE & Required Forms

The bid was evaluated for responsiveness to determine if it could be accepted for further review.

It was determined that the firm submitted all the necessary forms and was approved by the appropriate NICTD staff. All forms have been correctly submitted and were found to be within the guidelines set forth by the Federal Transit Administration (FTA).

Bidder	Eligible Bidder	Debar. Susp.	DBE %	Non-Discrim.	Rest. Lobby	Drug Free	Cert. of Qual.	E-Verify	Iran Invst.	Buy Amer.
Runnion Equipment Company Hodgkins, IL	X	X	0%	X	X	X	X	X	X	X

C. ENGINEERING REVIEW & PRICE ANALYSIS

The responsive bid was evaluated for compliance to the technical specifications. The bidder was determined to be responsible and met the technical specifications.

The lowest responsive and responsible bid for the tandem axle crane truck is Runnion Equipment Company, with a bid of \$224,662.00. This is 0.002% (\$338.00) less than the engineer's estimate of \$225,000.00.

Runnion Equipment Company	
Description	Cost
2024 Tandem Axle Flatbed Crane Truck	\$241,162.00
Trade-in: 2011 Freightliner M2-106 Crane Truck ~105,000 miles	\$16,500.00
Total Cost	\$224,662.00

D. DELIVERY

Runnion Equipment Company can meet the District's delivery schedule for June 2025.

E. RECOMMENDATION

The Staff recommends that Runnion Equipment Company of Hodgkins, IL be awarded the contract for a tandem axle crane truck in the amount of Two Hundred Twenty-Four Thousand, Six Hundred Sixty-Two Dollars and ⁰⁰/₁₀₀ (\$224,662.00).

The Staff is requesting that the Board grant the President the authority to issue the Notice to Proceed for the tandem axle crane truck at his discretion.

RECOMMENDATION
Double Track Project One
Change Order 16
March 25, 2024

RECOMMENDATION:

The District executed contract 95603 for Double Track Project One with Walsh-Herzog Joint Venture on December 21, 2021, for a not to exceed cost of \$375,519,909.30. To keep the project moving forward, the District has approved sixteen change orders, totaling \$5,359,717.66. Since this approval, the project team has sought additional scope items as further described below. Change order seventeen authorizes an additional \$1,150,000.00. The updated total contract price is \$382,029,626.96.

Change Description	Amount
PCO - 47: Impedance Bonds at Furnessville Substation and Wickliffe Substation	\$0.00
PCO - 51: OCS Revisions Michigan City School St and Furnessville Substation	\$0.00
PCO - 70: Alpha Storage Scope Reductions	\$0.00
PCO - 80: Notice of Anticipated Change Request # 14 - Local 150 Aggregate Quarry Strike	\$0.00
PCO - 94: Maintainer Call Circuit Elimination (RFI - 412)	\$0.00
PCO - 139: Phase Shift Overlay (PSO) Track Circuit Equipment for ETA03	\$0.00
PCO - 153: OCS Changes for South Poles 40-04A, 40-03A, 40-01A, 39-32A, and 39-32 South	\$0.00
PCO - 197: Guideway Right of Way Signage Table Clarification	\$0.00
PCO - 201: Back Guy Installation (RFI - 654)	\$0.00
PCO - 230: Michigan City Roadway and Signage	\$0.00
PCO - 238: Signal House Elevations (RFI - 742)	\$0.00
PCO - 243: OCS Modifications - Revision 68	\$0.00
PCO - 247: Switch Mounting Plate (RFI - 728)	\$0.00
PCO - 249: Project Wide - Supplemental Signage Request	\$0.00
PCO - 251: Gary - MOW Track Construction	\$0.00
PCO - 252: Miller Station Area Remediation (RFI - 797)	\$0.00
PCO - 253: Michigan City Station Comm Room Scope Change	\$0.00
PCO - 255: Virginia Street MP 58.55 GC Case Renewal (RFI - 804)	\$0.00
PCO - 259: ETAO 3 Track Access Revisions	\$0.00
PCO - 262: Lake St and 7th Ave - Revisions 69, 98, 106	\$0.00
PCO - 268: ArcelorMittal Grade Crossing - Revision 72	\$0.00
PCO - 269: OWL Bolt House Diamond Material Procurement Changes	\$0.00
PCO - 271: OCS Modifications MP 57.2 - Revision 71	\$0.00
PCO - 272: Michigan City Green St. - Revision 66	\$0.00
PCO - 273: DT3 Comm Room and Site Access Coordination	\$0.00
PCO - 274: Six Holes at Joint Bars (RFI - 829)	\$0.00

PCO - 275: Waverly Rd Crossing Plan - Revision 74	\$0.00
PCO - 277: CP 43.9 Bailly East CIH House Grading (RFI - 850)	\$0.00
PCO - 279: Goff Siding Signal Modification - Revision 82	\$0.00
PCO - 281: Continental Can Grade Crossing - Revision 76	\$0.00
PCO - 282: PSO Cases Elimination at CP 37.9 and CP 36.0 (RFI - 872)(RFI - 839)	\$0.00
PCO - 283: Franklin, Wabash, Washington - Revision 87	\$0.00
PCO - 288: Clay St. Grade Crossing - Revision 73	\$0.00
PCO - 289: Taylor Road Grade Crossing - Revision 77	\$0.00
PCO - 290: Mineral Springs Grade Crossing - Revision 75	\$0.00
PCO - 291: 7th Avenue Grade Crossing - Revision 78	\$0.00
PCO - 292: Miller Platform Electrical - Revision 84	\$0.00
PCO - 296: Miller TPSS Conduit Routing - Revision 81	\$0.00
PCO - 297: Bailly East CP43.9 and Bailly West CP46.5 Cantilever Conflicts (RFIs 892 and 893)	\$0.00
PCO - 299: OCS Modifications - Revision 86	\$0.00
PCO - 300: ETAO 3 Signal Asset Grading Issues (RFI - 861)	\$0.00
PCO - 304: Ohio Street (Gary) - Revision 83	\$0.00
PCO - 307: Michigan City Traffic Signals - Revision 89	\$0.00
PCO - 308: Delete FOT Intrusion/Fire Alarm Siren (RFI - 887)	\$0.00
PCO - 312: 7th Ave Commercial Drive - Revision 90	\$0.00
PCO - 318: OCS Modifications - Revision 93	\$0.00
PCO - 319: OWLS Diamonds at MP 57.5 - Revision 34	\$0.00
PCO - 321: Guideway Right of Way Signage Speed, Resume and Enhanced Focus Signs	\$0.00
PCO - 324: MC Tactile Tile Modifications - Revision 95	\$0.00
PCO - 325: Miller Crossing Modifications - Revision 96 & 103	\$0.00
PCO - 328: Ogden Dunes-Temp Communications Box VE Proposal-HOT (RFI - 995)	\$0.00
PCO - 330: Bailly West Retaining Wall Fence (RFI - 970)	\$0.00
PCO - 331: MC Parking Lot ADA & Franklin St. - Rev 51 R01 & Rev 100	\$0.00
PCO - 332: Power Service at CP55.0	\$0.00
PCO - 333: Bailly North Track - Scope Removal	\$0.00
PCO - 336: MT2 Correct Track Gauge and Line and Surface West of CSX Bridge	\$0.00
PCO - 338: Miller and Ogden Dunes Electrical Changes - Revision 104	\$0.00
PCO - 341: Right Hand Switch Point for Dune Park	\$0.00
PCO - 342: MC Traffic Signal Louvers Adjustment	\$0.00
PCO - 343: D1 HMA Pavement South Lake Street (RFI - 1048)	\$0.00
PCO - 344: MC SW Ped Crossing Tactile Replacement	\$0.00
PCO - 345: Miller Set Out Track Cameras	\$0.00
PCO - 346: Dune Park Ped Crossing Rail Seal Replacement	\$0.00
PCO - 347: ETAO2 ROW Signage - Timetable No.5	\$0.00
PCO - 349:10TH St Removals and Reconstruct (RFI-1060)	\$0.00

PCO - 350: Flagging - CSS Cost Difference & Contract Allowance	\$0.00
PCO - 351: School and Grace St. Quiet Zones - Revision 108	\$0.00
PCO - 352: Lafayette Continuous Channelizing Delineator System for Raised Concrete Curb Median	\$0.00
PCO - 353: OCS Changes (RFI - 1017) (RFI-1071) (RFI-1072) (RFI-1073) (RFI-1080) (RFI-1087) and (RFI-1098)	\$0.00
PCO - 354: Support NICTD for CSS Derailment	\$0.00
PCO - 355: Sanitary Manholes P1 and P3 (RFI - 1069)	\$0.00
PCO - 357: Michigan City Civil Changes (RFI-1083) (RFI-1086) (RFI-1092) (RFI-1104)	\$0.00
PCO - 358: Re-ballast MT1 near MOW building	\$0.00
PCO - 359: Dune Park Low Level Platform Adjustment	\$0.00
PCO - 360: CSS Train Derailment Rework	\$0.00
PCO - 361: Field ROW HOT-Slow Speed Signs (RFI - 1101)	\$0.00
PCO - 362: Field Civil Streets and Roadways Route 12 Ogden Dunes Pedestrian Crossing (RFI - 1112)	\$0.00
PCO - 363: 10th Street Fencing Installation	\$0.00
PCO - 367: 11th St Station Handrail Changes	\$0.00
PCO - 368: No Smoking Signs at Stations	\$0.00
PCO - 369: Additional Isolation Point for 2400V System (RFI - 1125)	\$0.00
PCO - 370: Ogden Dunes Station Parking Lot Lighting (RFI - 1115)	\$0.00
PCO - 371: York St Cul-De-Sac Adjacent Sidewalks (RFI - 1105)	\$0.00
PCO - 372: Additional No Trespassing Signs and Signage Changes at Washington and Franklin Streets	\$0.00
PCO - 373: Ogden Dunes East Ped Crossing Track (RFI - 1116)	\$0.00
PCO - 374: Field Civil Streets and Roadways Vail St and School St Resident Drive Access (RFI - 1094)	\$0.00
PCO - 375: Hillcrest Pre-emption Update - Revision 109	\$0.00
PCO - 377: 11th/Washington St SE corner Drainage (RFI 1131)	\$0.00
PCO - 378: Sidewalk / Grading Changes at Ogden Dunes- Revision 110	\$0.00
PCO - 380: 11th Street Roadway Sign and Bridge No Trespassing Signs (RFI-1145)	\$0.00
PCO - 381: Field Civil Streets and Roadways Fencing at Miller Station / Miller Set Out Tracks (RFI-1144)	\$0.00
PCO - 382: Field Other Meade- Ogden Station Warming Shelter Handicap Ramp (RFI-1118)	\$0.00
PCO - 383: Installation of Rip Rap and Aggregate- Project Wide	\$0.00
PCO - 384: ATCR Check Contacts	\$0.00
PCO - 385: Dune Park MT 2 Track Adjustment	\$0.00
PCO - 386: NCR 68- Pandrol Plates in Spirals	\$0.00
PCO - 387: Backflow preventer electrical feed & thermostat	\$0.00
PCO - 388: Ogden Dunes Cameras & Fiber Cable	\$0.00
PCO - 390: 200 School St. Driveway & Dune Park Concrete Patch	\$0.00
PCO - 391: Credit for PCO-3	\$0.00
PCO - 393: CP 57.5 Bolt House Signal Changes	\$0.00

PCO - 394: Ogden Dunes Barrier Wall (Rev 112)	\$0.00
PCO - 395: OCS RFI's 1145 & 1159	\$0.00
PCO - 396: Enhanced Focus Signs (RFI-1160) and signage striping changes	\$0.00
PCO - 397: Michigan Blvd Quiet Zone Channelizers	\$0.00
PCO - 398: Michigan City Quiet Zone Revisions	\$0.00
PCO - 400: Dune Park Lighting (RFI-1168)	\$0.00
PCO - 401: Michigan City Median Curb Delineators & No Train Horn Signs	\$0.00
PCO - 402: Track Access Occurrence- Waverly Tie-In	\$0.00
PCO - 403: ETAO3 Right of Way Signage- Time Table No.6	\$0.00
PCO - 409: Settlement Agreement- reduce contract price to waive certain LD's	-\$7,000,000.00
PCO - 410: Settlement Agreement- resolve and release of all outstanding claims	\$8,150,000.00
CHANGE ORDER 17 TOTAL:	\$1,150,000.00

The District is notifying the Board that the President has approved change order seventeen to contract 95603 in the amount of One Million, One Hundred Fifty Thousand Dollars and ⁰⁰/₁₀₀ (\$1,150,000.00), with RDA and IFA approval.

