

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Contract Information

District:LAPORTE DISTRICT

Contract No.: B -36229

AE:Beale, Cortney

Letting Date:02/20/2019

PE/S:Randell, Lee

Status:Draft

Change Order Information

Date Generated: 11/25/2019

Change Order No.: 005

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Utility Related

Description: Acceleration Costs, Agreement

Original Contract Amount

\$ 20,538,846.45

Current Change Order Amount

\$ 275,000.00

Percent: 1.339 %

Total Previous Approved Changes

\$ 232,082.27

Percent: 1.130 %

Total Change To-Date

\$ 507,082.27

Percent: 2.469 %

Modified Contract Amount

\$ 21,045,928.72

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

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

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0

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 Days 0

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Review and Approval Information

Required Approval Authority AE:_____ DCE:_____ SCE:_____ * DDCM:_____ *
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) (-- LE \$ 2 M --) (-- GT \$ 2 M --)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by _____ Date Issued _____

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager _____

Scope/Design Recommendation Y / N If Y, Referred to Project Manager(PM) _____
Required?

Date to PM _____ Date Returned _____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by _____ Date _____

If N,Resolution: Approved _____ Disapproved _____

Resolved by _____ Date _____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA _____ Date Returned _____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract No: B -36229

INDIANA

Date: 03/10/2020

Change Order No: 005

Department of Transportation

Page: 3

Contract: B -36229
 Project: 0710056 - State: 0710056
 Change Order Nbr: 005
 Change Order Description: Acceleration Costs, Agreement
 Reason Code: CHANGED COND, Utility Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0256	0710056	0255	105-09357	DOL	1.000	275000.000	C	Amount:\$ 275,000.00

Item Description: COST ADJUSTMENT FOR ACCELERATION

Supplemental Description1: , 45th St

Supplemental Description2:

Total Value for Change Order 005 = \$ 275,000.00

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 change order is being created for acceleration of this contract as a result of delays extending contract completion. Given delays encountered as a result of the Temporary Earth Retaining System submittal review period and utility relocation delays within the Canadian National Railway Right of Way, Walsh has indicated the project cannot be completed within the originally scheduled timeframe. Acceleration, in accordance with INDOT SS 104.02d1, is being utilized to return the project to the original contractors baseline schedule including HMA Surface and permanent pavement markings on or before November 30, 2020. All acceleration costs would expire when the schedule is returned to a point where construction will be completed in 2020 or cancelled at any time. Construction of Calumet Ave will not be included in the acceleration because work on Calumet Ave is currently scheduled to be completed within the intermediate completion date timeframe, nor was it delayed by the aforementioned TERS review period or utilities in CN Right of Way. In addition, select operations already built into the schedule to include premium time will not be included in the acceleration costs. As a result of acceleration, claims for delays and costs associated with the TERS review period and utility relocations will be considered null and void.

General or Standard Change Order Explanation

INDOT and the Town of Munster agree that there are acceleration costs associated with completing the work by the November intermediate completion date. From conversations with Walsh, their original schedule was based on a 40 hour work week. The Town of Munster is willing to pay the difference in labor beyond 40 hours per week Monday thru Saturday. Weekly costs shall be forecasted each week prior to commencing any work. The pay item under this change order, Cost Adjustment for Acceleration, 45th St, is being created for estimated acceleration costs up to \$275,000.00 and may be extended following approval by INDOT and the Town of Munster. Only estimated cost projections can be made at this time. The Town of Munster agrees to pay the premium labor time necessary to accelerate the contract and meet the intermediate completion date. This process will involve tracking the premium time used over 8 hours per day Monday thru Friday, and hours worked on Saturday, and Sunday if directed. This process will also involve biweekly tracking of reported premium labor time based on certified payroll submittals. Biweekly tracking meetings will be required between Walsh, Town of Munster, INDOT and DLZ. INDOT and the Town of Munster can cancel the acceleration at any time and request a meeting to change the schedule if work is not progressing as intended. All expenses shall be submitted to the engineer throughout the duration of acceleration. The cost to accelerate can also be stopped at any time by the engineer. See attached acceleration agreement for specific details. No additional time is required under this change order to perform this work. Pricing for work under this change order has been deemed reasonable and fair. The LPA ERC has confirmed acceptance of this change order, and the INDOT PM has been notified. Correspondence and INDOT PM notification is also attached.

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.

Notification and consent to this change order is hereby acknowledged.

Contractor: _____

Signed By: _____

Date: _____

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

Contract No:B -36229
Change Order No:005

INDIANA
Department of Transportation

Date:03/10/2020
Page: 4

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S _____

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
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