

**INDIANA Department of Transportation  
Construction Change Order and Time Extension Summary**

**Contract Information**

District:LAPORTE DISTRICT      Contract No.: B -36229      Letting Date:02/20/2019  
 AE:Beale, Cortney      PE/S:Randell, Lee      Status:Draft

**Change Order Information**

Change Order No.: 015      EWA: Y or Force Acct: N  
 Date Generated: 11/09/2020      Date Approved: 00/00/0000  
 Reason Code: SCOPE CHANGES, Project Upgrades  
 Description: Temporary HMA Sidewalk

Original Contract Amount	\$ 20,538,846.45	
Current Change Order Amount	\$ 11,366.34	Percent: 0.055 %
Total Previous Approved Changes	\$ 1,382,108.36	Percent: 6.729 %
Total Change To-Date	\$ 1,393,474.70	Percent: 6.784 %
Modified Contract Amount	\$ 21,932,321.15	

**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

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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: B -36229  
Project: 0710056 - State:0710056  
Change Order Nbr: 015  
Change Order Description: Temporary HMA Sidewalk  
Reason Code: SCOPE CHANGES, Project Upgrades

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0268	0710056	0266	402-10084	TON	302.860	37.530	C	Amount:\$ 11,366.33

Item Description: HMA FOR TEMPORARY PAVEMENT B

Supplemental Description1: , Sidewalk

Supplemental Description2:

Total Value for Change Order 015 = \$ 11,366.33

**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

Change Order 15 is being created for the addition of a temporary asphalt sidewalk per Town of Munster request along the east side of Calumet Ave between 45th St and the proposed bike path. Not included under this contract was sidewalk along the east side of Calumet Ave to maintain pedestrian traffic during and following construction. Notations included on the plan sheets show sidewalk between 45th St and the bike path is to be constructed by others, i.e. Centennial Village development. However, since there is no development currently taking place within this parcel, pedestrian traffic had to be maintained. The Town of Munster requested installation of a hard surface to maintain pedestrian traffic in the meantime and decided upon temporary asphalt for the sidewalk surface. Markups of plan sheets 102 to 104 show the location of the temporary asphalt sidewalk which was constructed at a width of 5 feet. CLN 0268, HMA for Temporary Pavement B, Sidewalk, is being created under this change order as category 0002, non participating, at a unit price of \$302.86 per TON, for a quantity of 37.53 TONS, and a total cost of \$11,366.33.

General or Standard Change Order Explanation

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. Bid history analysis for this item is outside the 95 percent limit due to the small quantity and associated mobilization costs. The LPA ERC has confirmed acceptance of this change order, and the INDOT PM has been notified. Attached for reference is the contractors request for change order, INDOT PM concurrence, bid history analysis, plan sheets with markup showing location of the temporary asphalt sidewalk, and email correspondence.

**Change Order Explanation for Specific Line Item**

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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:\_\_\_\_\_

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

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APPROVED FOR LOCAL PUBLIC AGENCY

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

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SUBMITTED FOR CONSIDERATION

PE/S \_\_\_\_\_

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APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

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Approval Level	Name of Approver	Date	Status
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