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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
	AL. Deale, Contriey		Olalus.Drait
Change Order Information	Change Order No.: 010	EWA: Y or Force Acct: N	
Date Generated: 08/03/2020	Date Approved: 00/00/0000		
Reason Code: ERRORS & OMISSION	S, Design/Plan Related		
Description: Additional Design Costs			
Original Contract Amount	\$ 20,538,846.45		
Current Change Order Amount	\$ 50,012.42	Percent: 0.244 %	
Total Previous Approved Changes	\$ 1,448,129.33	Percent: 7.051 %	
Total Change To-Date	\$ 1,498,141.75	Percent: 7.295 %	
Modified Contract Amount	\$ 22,036,988.20		
Time Extension Information			
Date Initiated 00/00/0000	Date Completed 00/00/0000		
Original Contract Time	SS Completion Date 00/00/0	000 or SS Calendar/Work Da	ys 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 00/00/0 SS Date 00/00/0000	000 or SS Calendar/Work Da or SP Days 0	ys 0

INDIANA Department of Transportation Construction Change Order and Time Extension Summary

Review and Approval Information					
Required Approval Authority	AE:	_ DCE:	SCE:	* DDCM:*	k
(\$ per Change Order)	(- LE \$ 250K	(-) (- LE \$ 750k	< -) (LE	\$ 2 M) (GT \$ 2 M)	1
(Days per Contract)	(50 SS days	s)(100 SS da	iys)(200 S	SS Days) (GT 200 SS day	√s)
Verbal Approval Required?	Y / N If Y, by	/	Date Iss	ued	
Total Change To-Date>5%?	Y / N If Y , C	opy to Program	m Budget M	lanager	
Scope/Design Recommendation Required?	Y / N If Y, Re	eferred to Proje	ect Manage	r(PM)	
	Date to PM_		Date Re	turned	
Approval Authority Concurs with PM?	Y / N If Y, Co	oncurrence by_		Date	-
	If N,Resoluti	on: Approved		_ Disapproved	
	Resolved by			Date	
LPA Signatures Required?	Y / N If Y, Da	ate to LPA		_ Date Returned	
FHWA Signatures Required?	Y / N If Y, Da	ate to FHWA_		Date Returned	
* Field Engineer Recommendation (Re	equired for SC	E or DDCM Ap	proval)		
Field Engineer			Date		
Comments:					

Contract No:B -36229 Change Order No:010 INDIANA Department of Transportation

Contr	act:		B -36229)					
Proje	ct:		0710056	- State:	0710056				
Chan	ge Order Nk	or:	010						
Chan	ge Order De	escriptio	n: Additiona	al Desigi	n Costs				
Rease	on Code:		ERRORS	6 & OMI	SSIONS, Des	ign/Plan Rela	ated		
CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Cha	ange
0264	0710056	0262	105-06807	LS	50,012.420	1.000	С	Amount:\$	50,012.42

Item Description: ADDITIONAL Supplemental Description1: , Underpass Design Costs

Supplemental Description2:

Total Value for Change Order 010 = \$ 50,012.42

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 10 is being created for the addition of reinforcement shop drawings for the underpass structure as required by the EOR per plan notation, reinforcement shop drawings to account for concrete placement and be submitted for approval prior to fabrication. The reinforcement shop drawing requirement by the EOR, exceeds the requirements of INDOT Standard Specification 105.02, Plans and Working Drawings, where contract design drawings are utilized for fabrication and construction. The contract documents do not provide any indication that the additional reinforcement shop drawing requirement is included in the cost of other items. Included in the cost of this change order are the costs to produce working drawings to account for concrete placement, analysis of the designed reinforcing including supporting steel and verification of design deflection. CLN 0264 is being created under this change order as category 0002, non participating, for \$50,012.42.

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. 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, contract plan sheet 201 showing the notation requirement for reinforcement shop drawings, and approved reinforcement shop drawing submittal.

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.

C	Contractor:			

Date:_____

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

Signed By:_____

INDIANA Department of Transportation

*****	****	*****	*****	
APPROVED FOR LOCAL PUBLIC AGENCY				
(SIGNATURE)	(TITLE)		(DATE)	
(SIGNATURE)	(TITLE)		(DATE)	
*****	*******	*****	****	
	SUBMITT	ED FOR CONSIDERATION	J	
PE/S				
*****	******	******	*****	
		NA DEPARTMENT OF TRA		
Approval Level	Name of Approver	Date	Status	
	Name of Approver	Dale	Status	