



**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: B -36229  
Project: 0710056 - State: 0710056  
Change Order Nbr: 010  
Change Order Description: Additional Design Costs  
Reason Code: ERRORS & OMISSIONS, Design/Plan Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0264	0710056	0262	105-06807	LS	50,012.420	1.000	C	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.

Contractor: \_\_\_\_\_

Signed By: \_\_\_\_\_

Date: \_\_\_\_\_

\*\*\*\*\*

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

\*\*\*\*\*

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
----------------	------------------	------	--------

---