

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: 03/18/2021

Change Order No.: 023

Date Approved: 00/00/0000

EWA: N or Force Acct: N

Reason Code: CHANGED COND, Railroad Related

Description: ICD Time Extension - CN Track Switch

Original Contract Amount \$ 20,538,846.45

Current Change Order Amount \$ 0.00

Percent: 0.000 %

Total Previous Approved Changes \$ 1,576,167.75

Percent: 7.674 %

Total Change To-Date \$ 1,576,167.75

Percent: 7.674 %

Modified Contract Amount \$ 22,115,014.20

Time Extension Information

Date Initiated 12/06/2020

Date Completed 12/18/2020

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 12 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: B -36229
Project: State: 0710056
Change Order Nbr: 023
Change Order Description: ICD Time Extension - CN Track Switch
Reason Code: CHANGED COND, Railroad Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
Total Value for Change Order 023 = \$ 0.00								

Milestone Time Adjustment

MileStone Nbr: 01
Milestone Description: INTERMEDIATE COMPLETION DATE
Original Completion dt: 11/30/2020 Adj compl dt 12/12/2020 Adj No. of Days 12
Explanation: Time extension of 12 days towards the opening of 45th St to unrestricted traffic between Calumet Ave and Southwood Dr due to railroad related track switch scheduling delays.

Dates will be adjusted following approval of Change Order #22, 12/06/20 and 12/18/20, respectively.

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 time extension change order is being created for the extension of the Intermediate Completion Date, ICD. Due to utility delays in 2019, construction in 2020 was accelerated to maintain the original ICD. However, due to various additional delays throughout 2020, construction was substantially completed when 45th St was opened to unrestricted traffic on 12/18/20. Those various additional delays included added soil stabilization, underpass backfill, COVID, changes to structural concrete curing methods, and switching of the CN Railroad from the temporary shoofly back to the mainline alignment. Since the track switch was part of the project critical path construction activities were dependent upon the track switch prior to removal of the temporary shoofly. During the bi-weekly Progress Meeting 46 held on 11/25/20, the Town of Munster, INDOT, Walsh and DLZ agreed to adjust the ICD to when 45th St is opened to unrestricted traffic between Calumet Ave and Southwood Dr, which occurred on 12/18/20. A contract time adjustment of 12 days is being added under this change order for the railroad related delays associated with the scheduled switch from the temporary shoofly tracks back to the mainline track alignment with CN forces. A delay of 12 days occurred between the anticipated track switch beginning on 9/23/20 and the actual track switch beginning on 10/05/20. No additional compensation is included under this change order. A total of 12 days is being added to the ICD under this change order to reach the revised ICD of 12/18/20.

General or Standard Change Order Explanation

The LPA ERC has confirmed acceptance of this change order, and INDOT PM has been notified. Attached for reference is the correspondence letter for notification of changed condition for Completion Dates, CN and DLZ email correspondence regarding the track switch schedule, progress meeting minutes, 4 week projected schedules dated 9/2/20 and 9/30/20, and INDOT PM notification.

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