

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

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

Change Order Information

Change Order No.: 029	EWA: Y or Force Acct: N
Date Generated: 05/05/2021	Date Approved: 00/00/0000
Reason Code: SCOPE CHANGES, Material Related	

Description: Retaining Wall Item Changes

Original Contract Amount	\$ 20,538,846.45	
Current Change Order Amount	\$ 0.00	Percent: 0.000 %
Total Previous Approved Changes	\$ 1,655,234.28	Percent: 8.059 %
Total Change To-Date	\$ 1,655,234.28	Percent: 8.059 %
Modified Contract Amount	\$ 22,194,080.73	

Time Extension Information

Date Initiated 00/00/0000	Date Completed 00/00/0000
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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
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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:05/12/2021

Change Order No:029

Department of Transportation

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Contract: B -36229
 Project: 0710056 - State:0710056
 Change Order Nbr: 029
 Change Order Description: Retaining Wall Item Changes
 Reason Code: SCOPE CHANGES, Material Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0153	0710056	0152	734-10240	SFT	156.590	-808.000	C	Amount:\$ -126,524.72
Item Description: CUT-WALL, NO.								
Supplemental Description1: 1								
Supplemental Description2:								
0154	0710056	0153	734-10240	SFT	157.750	-3035.000	C	Amount:\$ -478,771.25
Item Description: CUT-WALL, NO.								
Supplemental Description1: 2								
Supplemental Description2:								
0155	0710056	0154	734-10240	SFT	151.630	-4844.000	C	Amount:\$ -734,495.72
Item Description: CUT-WALL, NO.								
Supplemental Description1: 4								
Supplemental Description2:								
0280	0710056	0278	714-05562	SFT	156.590	808.000	C	Amount:\$ 126,524.72
Item Description: RETAINING WALL								
Supplemental Description1: , Wall 1, Partial								
Supplemental Description2:								
0281	0710056	0279	714-05562	SFT	157.750	3035.000	C	Amount:\$ 478,771.25
Item Description: RETAINING WALL								
Supplemental Description1: Wall 2, Partial								
Supplemental Description2:								
0282	0710056	0280	714-05562	SFT	151.630	4844.000	C	Amount:\$ 734,495.72
Item Description: RETAINING WALL								
Supplemental Description1: , Wall 4								
Supplemental Description2:								

Total Value for Change Order 029 = \$ 0.00

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

No additional time is required under this change order to perform this work. Items are participating since the work was necessitated by the project and would have been included in the contract documents as participating items. Pricing for work under this change order has been deemed reasonable and fair. The LPA ERC has confirmed acceptance of this change order, and INDOT PM has been notified. Attached for reference are the Shop Drawing Submittals for Walls 1, 2 and 4. Also attached for reference are plan sheets 222 thru 225 for Walls 1 thru 4, contract USP for Retaining Walls, RFI 021 Wall 4 T Wall Alternate, RFI email correspondence, and INDOT PM concurrence.

General or Standard Change Order Explanation

Change Order 29 is being created for the material changes and requirements of existing cut wall pay items due to construction as T Wall. This change order cost is zero dollars and is materials related. Existing cut wall pay items CLN 153, 154 and 155, are being replaced with new pay items CLN 280, 281 and 282, for Walls 1, 2 and 4, at the same quantities and unit prices, respectively. Plan sheets 222 and 223 for Walls 1 and 2 show limits of cut wall or retaining wall, and retaining wall, with split quantities under pay items for Retaining Wall and Cut Walls 1 and 2. Plan sheet 224 for Wall 3 shows the entire was as retaining wall with the entire quantity under the Retaining Wall pay item. Plan sheet 225 for Wall 4 shows limits of cut wall or retaining wall, and cut wall with the entire quantity included under the Cut Wall 4 pay item. INDOT SS 734 for cut wall applications is not intended for precast concrete retaining walls, such as T Wall. Therefore, new retaining wall items are being created for Walls 1, 2 and 4 under this change order similar to CLN 101 in accordance with the contract USP for Retaining Walls and INDOT SS 714.

General or Standard Change Order Explanation

Existing CLN 153 Cut Wall 1 is being replaced with CLN 280 Retaining Wall 1 for the same quantity and unit price. Existing CLN 154 Cut Wall 2 is being replaced with CLN 281 Retaining Wall 2 for the same quantity and unit price. Existing CLN 155 Cut Wall 4 is being replaced with CLN 282 for the same quantity and unit price. CLN 101 Retaining Wall quantity and unit price are not being changed nor included under this change order.

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.

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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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