

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:Pending

Change Order Information

Change Order No.: 002	EWA: Y or Force Acct: N
Date Generated: 05/31/2019	Date Approved: 00/00/0000
Reason Code: ERRORS & OMISSIONS, Item Related	

Description: Added MOT Items

Original Contract Amount	\$ 20,538,846.45	
Current Change Order Amount	\$ 35,615.71	Percent: 0.173 %
Total Previous Approved Changes	\$ 0.00	Percent: 0.000 %
Total Change To-Date	\$ 35,615.71	Percent: 0.173 %
Modified Contract Amount	\$ 20,574,462.16	

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

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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: _____

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Date:11/13/2019

Change Order No:002

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Contract: B -36229
 Project: 0710056 - State:0710056
 Change Order Nbr: 002
 Change Order Description: Added MOT Items
 Reason Code: ERRORS & OMISSIONS, Item Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0239	0710056	0241	801-06207	LFT	1.030	10000.000	C	Amount:\$ 10,300.00
Item Description: TEMPORARY PVMT MARKING REMOVABLE 4 IN								
Supplemental Description1:								
Supplemental Description2:								
0240	0710056	0242	801-06645	EACH	124.770	15.000	C	Amount:\$ 1,871.55
Item Description: CONSTRUCTION SIGN B								
Supplemental Description1:								
Supplemental Description2:								
0241	0710056	0243	801-06710	DAY	10.920	1260.000	C	Amount:\$ 13,759.20
Item Description: FLASHING ARROW SIGN								
Supplemental Description1:								
Supplemental Description2:								
0242	0710056	0244	808-06716	LFT	0.430	20000.000	C	Amount:\$ 8,600.00
Item Description: LINE REMOVE								
Supplemental Description1: , Temporary Pavement Marking								
Supplemental Description2:								
0243	0710056	0245	801-01504	EACH	43.400	4.000	C	Amount:\$ 173.60
Item Description: TEMPORARY PVMT MSG MKG LANE IND ARROW								
Supplemental Description1:								
Supplemental Description2:								
0244	0710056	0246	801-06211	EACH	70.520	4.000	C	Amount:\$ 282.08
Item Description: TEMP PMT MSG MKG REMOVABLE LANE ARROW								
Supplemental Description1:								
Supplemental Description2:								
0245	0710056	0247	801-06212	EACH	92.220	4.000	C	Amount:\$ 368.88
Item Description: TEMPORARY PVMT MSG MKG REMOVABLE (ONLY)								
Supplemental Description1:								
Supplemental Description2:								
0253	0710056	0252	801-01505	EACH	65.100	4.000	C	Amount:\$ 260.40
Item Description: TEMPORARY PVMT MSG MKG (ONLY)								
Supplemental Description1:								
Supplemental Description2:								

Total Value for Change Order 002 = \$ 35,615.71

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 change order is being created for added maintenance of traffic items not included in the contract items. The added items will serve as additional safety features for motorists travelling thru the work zones in conjunction with traffic phasing adjustments and lane restrictions. Items included are Temporary Pavement Marking Removable, Construction Sign Type B, Flashing Arrow Sign, Line Remove, and Temporary

Pavement Message Markings, Arrows and ONLY. Removable temporary pavement markings include quantities for temporary tape only, since temporary paint pavement markings already existing in the contract items. Temporary message markings include quantities for both paint and removable tape items. Estimated quantities have been created for each item. Notes for determination of estimated quantities are included in the attached change order request, page 5 of 8. Line Removal does not include conflicting existing pavement markings per plan notes, sheet 10 of 360.

General or Standard Change Order Explanation

Pricing for items under this change order has been deemed reasonable and fair. Bid history analysis was completed for each item. All items are within INDOT pricing tolerance with exception to Construction Sign B, which is above the 95 percent range. Attached to this change order are the contractors change order request documents with comments, issued work order by PE, bid history analysis for each item, item review for final change order price determination, and a letter from the contractor substantiating the submitted cost of the Type B Construction Signs. The Type B Construction Sign letter cites contract duration and comparison with existing Type A Construction Sign pricing as justification. The existing Type A sign price, greater than 9 SFT, is \$210.00 EACH. The change order price for the Type B sign, less than 9 SFT, is \$124.77. No additional time is required under this change order to perform the work. The LPA ERC has confirmed acceptance of this change order, and the INDOT PM has been notified.

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
Project Engineer/Supervisor	Randell, Lee	00/00/0000	Action Pending