

Contract No:B -36229

Change Order No.: 001

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

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Contract Information

District:LAPORTE DISTRICT

Contract No.: B -36229

AE:Beale, Cortney

Letting Date:02/20/2019

PE/S:Randell, Lee

Status:Pending

Change Order Information

Date Generated: 05/31/2019

Change Order No.: 001

Date Approved: 00/00/0000

EWA: N or Force Acct: N

Reason Code: STANDARDS/SPECS CHANGE, Spec Change Only

Description: QC/QA-HMA Specification Change

Original Contract Amount \$ 20,538,846.45

Current Change Order Amount \$ 0.00

Percent: 0.000 %

Total Previous Approved Changes \$ 0.00

Percent: 0.000 %

Total Change To-Date \$ 0.00

Percent: 0.000 %

Modified Contract Amount \$ 20,538,846.45

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

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

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: _____

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Date:06/05/2019
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Contract: B -36229
Project: State:0710056
Change Order Nbr: 001
Change Order Description: QC/QA-HMA Specification Change
Reason Code: STANDARDS/SPECS CHANGE, Spec Change Only

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
Total Value for Change Order 001 = \$ 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

This change order serves to revise RSP 401-R-661 QCQA HOT MIX ASPHALT, HMA, PAVEMENT to the contract in accordance with Testing Memo 18-02, Option 3, by request of the Contractor. This change order requests an update to the new RSP 401-R-611, revised January 17, 2019, as allowed by Construction Memo 19-03. This RSP eliminates the requirements of 401.12 regarding the need for test strips, changes the method of calculation of pay factors in 401.19, alters core appeals in 401.20, and includes Superpave 5 specification updates. Superpave 4 will not be allowed after December 31, 2019. A no cost change order in accordance with 109.05 is necessary to include this update in the contract documents. This change shall be effective upon INDOT approval of this change order. There is no cost or time associated with this change order. Area Engineer and Project Manager have been notified of this change.

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: WALSH CONSTRUCTION

Signed By: 

Date: 6/16/19

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