

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.: 018	EWA: Y or Force Acct: N
Date Generated: 11/25/2020	Date Approved: 00/00/0000

Reason Code: SCOPE CHANGES, Project Upgrades

Description: Concrete Surface Coating, Colored Stain

Original Contract Amount	\$ 20,538,846.45	
Current Change Order Amount	\$ 13,276.25	Percent: 0.065 %
Total Previous Approved Changes	\$ 1,448,129.33	Percent: 7.051 %
Total Change To-Date	\$ 1,461,405.58	Percent: 7.116 %
Modified Contract Amount	\$ 22,000,252.03	

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:11/28/2020

Change Order No:018

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Contract: B -36229
 Project: 0710056 - State:0710056
 Change Order Nbr: 018
 Change Order Description: Concrete Surface Coating, Colored Stain
 Reason Code: SCOPE CHANGES, Project Upgrades

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0269	0710056	0267	709-96826	LS	13,276.250	1.000	C	Amount:\$ 13,276.25

Item Description: CONCRETE SURFACE COATING

Supplemental Description1: , Colored Stain

Supplemental Description2:

Total Value for Change Order 018 = \$ 13,276.25

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 18 is being created for the addition of a solid colored architectural concrete stain to be applied to the interior underpass walls in lieu of clear surface sealer per determination by the Town of Munster. Sherwin Williams HC117 Silk Chocolate solid colored stain has been selected for application. Concrete surface shall be cleaned prior to stain application in accordance with manufacturers recommendations. Concrete stain shall be applied in accordance with manufacturers recommendations. CLN 0269, Concrete Surface Coating, Colored Stain, is being created under this change order as category 0002, non participating, at a Lump Sum cost of \$13,276.25.

General or Standard Change Order Explanation

No additional time is required under this change order to perform this work. Area of application is roughly 10,100 SF which equates to a unit cost of \$1.31 per SF. Pricing for work under this change order has been deemed reasonable and fair. Bid history analysis for similar surface coating items are not available, most items are Lump Sum. The LPA ERC has confirmed acceptance of this change order, and INDOT PM concurrence obtained. Attached for reference is the contractors request for change order, INDOT PM concurrence, and email correspondence.

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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