

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.: 031	EWA: Y or Force Acct: N
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Date Generated: 07/12/2021

Date Approved: 00/00/0000

Reason Code: CHANGED COND, Constructability Related

Description: Wall 4 Architectural Surface Repair

Original Contract Amount	\$ 20,538,846.45	
Current Change Order Amount	\$ 3,245.41	Percent: 0.016 %
Total Previous Approved Changes	\$ 1,635,934.13	Percent: 7.965 %
Total Change To-Date	\$ 1,639,179.54	Percent: 7.981 %
Modified Contract Amount	\$ 22,178,025.99	

Time Extension Information

Date Initiated 06/30/2021

Date Completed 07/02/2021

Original Contract Time

SS Completion Date 06/30/2021 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description: Two additional days to complete extra work repairing damaged architectural surface treatment at Wall 4 resulting from a vehicluar accident with no report or insurance available. Work was performed between 6/30/21 and 7/02/21.

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:_____
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SS Days_____	SP Days Value \$ _____
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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:07/21/2021

Change Order No:031

Department of Transportation

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Contract: B -36229
Project: 0710056 - State:0710056
Change Order Nbr: 031
Change Order Description: Wall 4 Architectural Surface Repair
Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0283	0710056	0281	105-06807	LS	3,245.410	1.000	C	Amount:\$ 3,245.41

Item Description: ADDITIONAL

Supplemental Description1: , T Wall 4 Architectural Repair

Supplemental Description2:

Total Value for Change Order 031 = \$ 3,245.41

Contract Completion Date Time Adjustment

Original Completion dt: 06/30/2021 Adj compl dt 07/02/2021 Adj No. of Days 2

Explanation: Two additional days to complete extra work repairing damaged architectural surface treatment at Wall 4 resulting from a vehicular accident with no report or insurance available. Work was performed between 6/30/21 and 7/02/21.

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 the repair costs to a section of T Wall 4 Architectural Surface Treatment resulting from damages sustained by a vehicle accident with no police report or insurance information available. CLN 0283, Additional, T Wall 4 Architectural Repair is being created under this change order as category 0002, non participating, at a lump sum cost of \$3,241.28. This item will be non participating since the repair cost is the result of property damage following an unreported accident.

General or Standard Change Order Explanation

Two additional days are required under this change order to perform and complete this work. Work was performed between 6/30/21 and 7/02/21. Pricing for work under this change order has been deemed reasonable and fair at an agreed price with no subcontractor markup. The LPA ERC has confirmed acceptance of this change order, and INDOT PM has been notified. Attached for reference is the change order request, cost verification, before and after photos, correspondence, and INDOT PM concurrence.

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.

Contract No:B -36229
Change Order No:031

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Date:07/21/2021
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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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