

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.: 008	EWA: Y or Force Acct: N
Date Generated: 11/25/2019	Date Approved: 00/00/0000
Reason Code: CHANGED COND, Constructability Related	

Description: Pavement Remove, Existing

Original Contract Amount	\$ 20,538,846.45	
Current Change Order Amount	\$ 26,725.00	Percent: 0.130 %
Total Previous Approved Changes	\$ 0.00	Percent: 0.000 %
Total Change To-Date	\$ 26,725.00	Percent: 0.130 %
Modified Contract Amount	\$ 20,565,571.45	

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:11/26/2019

Change Order No:008

Department of Transportation

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Contract: B -36229
Project: 0710056 - State:0710056
Change Order Nbr: 008
Change Order Description: Pavement Remove, Existing
Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0259	0710056	0258	202-02240	SYS	21.380	1250.000	C	Amount:\$ 26,725.00

Item Description: PAVEMENT REMOVAL

Supplemental Description1:

Supplemental Description2:

Total Value for Change Order 008 = \$ 26,725.00

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 is being created for the removal and disposal of reinforced PCCP encountered beneath the existing HMA pavement along Line PR-B, Calumet Avenue. The PCCP was reinforced with welded wire fabric and one smooth bar longitudinally along each side. The material had to be removed in order to construct the new roadway according to the required pavement typical sections. The existing PCCP was discovered under the center lanes of Calumet Ave, Line PR-B, between 45th St west and the north end of the project, at an overall length of 467 feet. The width is estimated to be between 20 and 24 feet. An additional ten percent is being added to account for possible variances. 1250 SYS are being estimated under this change order.

General or Standard Change Order Explanation

Under this change order, a new item is being created for Pavement Removal. Unit pricing is \$21.38 per SYD. The total cost under this change order is \$26,725.00. This item will be participating since the work is necessitated by the roadway project. Unit price comparisons were performed in accordance with the INDOT item bid history for similar quantities. Pricing for this work under this change order has been deemed reasonable and fair. See attached item bid history, change order request with contractor unit pricing, and correspondence. No additional time is required under this change order to perform this 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.

Contract No:B -36229
Change Order No:008

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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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