

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.: 009	EWA: Y or Force Acct: N
Date Generated: 11/25/2019	Date Approved: 00/00/0000
Reason Code: ERRORS & OMISSIONS, Design/Plan Related	

Description: Transitional Asphalt Milling

Original Contract Amount	\$ 20,538,846.45	
Current Change Order Amount	\$ 3,530.00	Percent: 0.017 %
Total Previous Approved Changes	\$ 41,827.31	Percent: 0.204 %
Total Change To-Date	\$ 45,357.31	Percent: 0.221 %
Modified Contract Amount	\$ 20,584,203.76	

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:12/17/2019

Change Order No:009

Department of Transportation

Page: 3

Contract: B -36229
Project: 0710056 - State:0710056
Change Order Nbr: 009
Change Order Description: Transitional Asphalt Milling
Reason Code: ERRORS & OMISSIONS, Design/Plan Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0260	0710056	0259	306-08043	SYS	7.060	500.000	C	Amount:\$ 3,530.00

Item Description: MILLING TRANSITION

Supplemental Description1:

Supplemental Description2:

Total Value for Change Order 009 = \$ 3,530.00

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 addition of transitional asphalt milling not included in the contract plans or items. Transitional milling will be used at the beginning and ends of the project limits at the existing adjacent asphalt surface, on Calumet Ave and 45th St west. The pavement transition milling and overlay lift shall extend beyond the proposed full depth lifts as directed. An estimated quantity of 500 SYS is being added.

General or Standard Change Order Explanation

Under this change order, a new item is being created for Milling Transition. Unit pricing is \$7.06 per SYD. The total cost under this change order is \$3,530.00. 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, 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:009

INDIANA
Department of Transportation

Date:12/17/2019
Page: 4

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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