

**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.: 021	EWA: Y or Force Acct: N
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Date Generated: 01/08/2021

Date Approved: 00/00/0000

Reason Code: CHANGED COND, Constructability Related

Description: B Borrow Material Cost Increase, IN-8 CS

Original Contract Amount	\$ 20,538,846.45	
Current Change Order Amount	\$ 28,233.82	Percent: 0.138 %
Total Previous Approved Changes	\$ 1,547,933.93	Percent: 7.537 %
Total Change To-Date	\$ 1,576,167.75	Percent: 7.675 %
Modified Contract Amount	\$ 22,115,014.20	

**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: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Contract No:B -36229

INDIANA

Date:01/12/2021

Change Order No:021

Department of Transportation

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Contract: B -36229  
 Project: 0710056 - State:0710056  
 Change Order Nbr: 021  
 Change Order Description: B Borrow Material Cost Increase, IN-8 CS  
 Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0271	0710056	0269	211-09194	TON	3.120	9049.300	C	Amount:\$ 28,233.81

Item Description: B BORROW

Supplemental Description1: , Material Cost Increase to IN-8 CS

Supplemental Description2:

Total Value for Change Order 021 = \$ 28,233.81

**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 21 is being created for the delivered material cost difference between IN-53 ACBFS and IN-8 CS. Crushed stone was selected by the Town of Munster in lieu of air-cooled blast furnace slag. IN-8 gradation was selected to expedite the wall backfill operations to meet the CN track cutover schedule. 9,049.30 tons of IN-8 CS were used to backfill the east and west underpass walls. Material volume and ticket quantity are located under existing CLN 0038, B Borrow. Included in the attached change order request form are highlighted pricing for each material type delivered. IN-53 ACBFS is \$12.00 per ton delivered, base material cost. IN-8 CS is \$14.75 per ton delivered, increased material cost. A difference of \$2.75 per ton or \$3.12 per ton including allowable markup is being applied under this change order, as shown in the attached change order cost review. CLN 0271, B Borrow, Material Cost Increase to IN-8 CS, is being created under this change order as category 0002, non-participating, at a total cost of \$28,233.82.

General or Standard Change Order Explanation

No additional time is required under this change order to perform this work. Pricing for work under this change order has been deemed reasonable and fair. Bid history analysis for similar material increase costs are not available. The LPA ERC has confirmed acceptance of this change order, and INDOT PM has been notified and provided concurrence. Attached for reference is the contractors request for change order with markup, change order cost verification, INDOT PM notification and concurrence, and email correspondence.

**Change Order Explanation for Specific Line Item**

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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:\_\_\_\_\_

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NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

Contract No:B -36229  
Change Order No:021

INDIANA  
Department of Transportation

Date:01/12/2021  
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APPROVED FOR LOCAL PUBLIC AGENCY

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

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(SIGNATURE)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

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SUBMITTED FOR CONSIDERATION

PE/S \_\_\_\_\_

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APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
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