

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.: 020	EWA: Y or Force Acct: N
Date Generated: 01/08/2021	Date Approved: 00/00/0000
Reason Code: CHANGED COND, Constructability Related	

Description: Rebar Delivery Escalation

Original Contract Amount	\$ 20,538,846.45	
Current Change Order Amount	\$ 27,689.33	Percent: 0.135 %
Total Previous Approved Changes	\$ 1,547,933.93	Percent: 7.537 %
Total Change To-Date	\$ 1,575,623.26	Percent: 7.672 %
Modified Contract Amount	\$ 22,114,469.71	

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: _____

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Date:01/11/2021

Change Order No:020

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Contract: B -36229
 Project: 0710056 - State:0710056
 Change Order Nbr: 020
 Change Order Description: Rebar Delivery Escalation
 Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0270	0710056	0268	105-06807	LS	27,689.330	1.000	C	Amount:\$ 27,689.33

Item Description: ADDITIONAL

Supplemental Description1: , Rebar Delivery Escalation

Supplemental Description2:

Total Value for Change Order 020 = \$ 27,689.33

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 20 is being created for the escalation costs associated with delivery of epoxy coated reinforcing bars on or after June 1, 2020. Not all rebar loads were delivered prior to June 1, 2020. A total of 35 rebar loads were delivered on or after this date. Work at the underpass, including delivery of epoxy reinforcing bars, was delayed as a result of previous project delays. By purchase agreement between the contractor and supplier, an additional charge of \$40 per ton delivered will be applied beginning on June 1, 2020. The agreement is included in the change order request attachment, page 7, Exhibit B, Scope of Work Clarifications. CLN 0270, Additional, Rebar Delivery Escalation, is being created under this change order as category 0002, non-participating, at a Lump Sum cost of \$27,689.33.

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 escalation costs are not available. The LPA ERC has confirmed acceptance of this change order, and INDOT PM has been notified. Attached for reference is the contractors request for change order with markup, change order cost verification, and INDOT PM notification and 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.

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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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