

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.: 024	EWA: Y or Force Acct: N
Date Generated: 03/23/2021	Date Approved: 00/00/0000

Reason Code: CHANGED COND, Constructability Related

Description: Fence, Chain Link, PVC Coated, 72 IN

Original Contract Amount	\$ 20,538,846.45	
Current Change Order Amount	\$ 6,966.45	Percent: 0.034 %
Total Previous Approved Changes	\$ 1,576,167.75	Percent: 7.674 %
Total Change To-Date	\$ 1,583,134.20	Percent: 7.708 %
Modified Contract Amount	\$ 22,121,980.65	

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:03/25/2021

Change Order No:024

Department of Transportation

Page: 3

Contract: B -36229
 Project: 0710056 - State:0710056
 Change Order Nbr: 024
 Change Order Description: Fence, Chain Link, PVC Coated, 72 IN
 Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0067	0710056	0066	603-98225	LFT	70.000	-411.000	C	Amount:\$ -28,770.00
Item Description: FENCE, CHAIN LINK, PVC COATED 48 IN								
Supplemental Description1:								
Supplemental Description2:								
0273	0710056	0271	603-09066	LFT	86.950	411.000	C	Amount:\$ 35,736.45
Item Description: FENCE CHAIN LINK PVC COATED 72 IN								
Supplemental Description1:								
Supplemental Description2:								

Total Value for Change Order 024 = \$ 6,966.45

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 24 is the result of substituting an existing contract item quantity of 48 inch PVC coated chain link fence above Retaining Wall 4 with 72 inch PVC coated chain link fence due to safety concerns where the proposed sidewalk is immediately behind a significant portion of Retaining Wall 4. This option was discussed and approved by the Town of Munster and INDOT. By substituting and increasing the fence height above Retaining Wall 4 safety is increased for both pedestrian traffic behind the wall and vehicular traffic below. CLN 0273 is being created under this change order as category 0001, participating, at a unit price of \$86.95 for 411 LF, a total of \$35,734.95. CLN 0067 is being revised under this change order at a unit price of \$70.00 for -411 LF, a total of -\$28,770.00. Total change order amount, difference, is \$6,966.45. No markup is being applied under this change order. This item is marked as participating since this new item and quantity replaces the same quantity of planned work under an existing contract item.

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 shows the existing 48 IN contract pay item already outside the 95 percent limit due to being anchored and installed on the retaining wall. Bid history also shows the new 72 IN pay item outside the 95 percent limit for the same reasons. The LPA ERC has confirmed acceptance of this change order, and the INDOT PM has been notified. Attached as reference is the contractors request for change order with markup, review of contractor pricing, contract plan sheets including markup, INDOT bid history analysis, 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:024

INDIANA
Department of Transportation

Date:03/25/2021
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
----------------	------------------	------	--------