

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.: 019	EWA: Y or Force Acct: N
Date Generated: 01/08/2021	Date Approved: 00/00/0000
Reason Code: ERRORS & OMISSIONS, Design/Plan Related	
Description: Pipe Abandon and Grout Fill	

Original Contract Amount	\$ 20,538,846.45	
Current Change Order Amount	\$ 3,840.06	Percent: 0.019 %
Total Previous Approved Changes	\$ 1,628,453.55	Percent: 7.929 %
Total Change To-Date	\$ 1,632,293.61	Percent: 7.948 %
Modified Contract Amount	\$ 22,171,140.06	

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: _____

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INDIANA

Date:04/13/2021

Change Order No:019

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Contract: B -36229
 Project: 0710056 - State:0710056
 Change Order Nbr: 019
 Change Order Description: Pipe Abandon and Grout Fill
 Reason Code: ERRORS & OMISSIONS, Design/Plan Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0274	0710056	0272	202-02637	LFT	34.440	111.500	C	Amount:\$ 3,840.06

Item Description: PIPE ABANDON AND GROUT FILL

Supplemental Description1:

Supplemental Description2:

Total Value for Change Order 019 = \$ 3,840.06

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 19 is being created for the abandonment and grout filling of existing and temporary pipe crossing 45th St west of Calumet Ave. Phasing provided under the original maintenance of traffic did not account for full width construction of Calumet Ave. Phases 3A, 3B, 3C and six interim phases were added to complete construction, refer to Change Order 7. Construction Revision 3 was added to the contract documents to account for missing phases. Included in the construction revision, Sheet 13, under Stage 1A a temporary inlet and pipe were added at the northwest corner of Calumet Ave and 45th St to maintain drainage at the intersection during phased construction. Due to the interim phases needed to maintain vehicle access thru the intersection, the existing and temporary pipe crossing 45th St west of Calumet Ave could not be removed, and therefore had to be abandoned in place and filled with grout. A total of 111.5 LFT of pipe was abandoned and filled with grout between the temporary inlet at the northwest corner to an existing manhole at the southwest corner to STR 120A. CLN 0274, Pipe Abandon and Grout fill, is being created under this change order as category 0001, participating, at a unit price of \$34.44 per LFT, for a quantity of 111.50 LFT, and a total cost of \$3,840.06. This item will be participating since the work was necessitated by the project and would have been included in the contract documents as a participating 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 for this item is below the 95 percent confidence range. No markup is being applied to this change order. The LPA ERC has confirmed acceptance of this change order, and the INDOT PM has been notified. Attached for reference is the contractors request for change order, INDOT PM notification, bid history analysis, and plan sheets with markup showing location of the abandoned pie and grout fill limits.

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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