

**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.: 027	EWA: Y or Force Acct: N
Date Generated: 04/23/2021	Date Approved: 00/00/0000
Reason Code: SCOPE CHANGES, Project Upgrades	

Description: Curb Painting, Yellow

Original Contract Amount	\$ 20,538,846.45	
Current Change Order Amount	\$ 10,336.00	Percent: 0.050 %
Total Previous Approved Changes	\$ 1,628,453.55	Percent: 7.929 %
Total Change To-Date	\$ 1,638,789.55	Percent: 7.979 %
Modified Contract Amount	\$ 22,177,636.00	

**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:04/23/2021

Change Order No:027

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Contract: B -36229  
Project: 0710056 - State:0710056  
Change Order Nbr: 027  
Change Order Description: Curb Painting, Yellow  
Reason Code: SCOPE CHANGES, Project Upgrades

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0277	0710056	0275	808-95933	LFT	1.520	6800.000	C	Amount:\$ 10,336.00

**Item Description:** CURB PAINTING YELLOW

Supplemental Description1:

Supplemental Description2:

Total Value for Change Order 027 = \$ 10,336.00

**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

Change Order 27 is being created for the addition of yellow center curb painting requested by the Town of Munster. For increased visibility and safety, the Town has requested that the median center curb vertical face and top of curb be painted yellow. CLN 0277, Cub Painting, Yellow, is being created under this change order as category 0002, non participating, at a unit cost of \$1.52 per LF for an estimated total length of 6,800 LF. Total change order cost is estimated to be \$10,336.00. Pricing includes all necessary maintenance of traffic to complete the work. Estimated quantity includes all constructed center curb on 45th St and Calumet Ave. The new item under this change order is non participating since the work is considered a project upgrade.

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. INDOT bid history analysis for this item is within the expected range. The LPA ERC has confirmed acceptance of this change order, and INDOT PM concurrence obtained. Attached for reference is the contractors request for change order, cost verification, bid history analysis, INDOT PM 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.

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APPROVED FOR LOCAL PUBLIC AGENCY

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

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

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

\_\_\_\_\_  
(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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