

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Contract Information

District:CRAWFORDSVILLE
DISTRICT

Contract No.: R -37906
AE:Seef, Erik

Letting Date:12/11/2019
PE/S:Del Real, Ramon

Status:Pending

Change Order Information

Date Generated: 04/13/2020

Change Order No.: 001
Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: ERRORS & OMISSIONS, Item Related

Description: Pipe to Pipe Connection Item

Original Contract Amount	\$ 3,485,807.40	
Current Change Order Amount	\$ 3,011.58	Percent: 0.086 %
Total Previous Approved Changes	\$ 0.00	Percent: 0.000 %
Total Change To-Date	\$ 3,011.58	Percent: 0.086 %
Modified Contract Amount	\$ 3,488,818.98	

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: R -37906
Change Order No: 001

INDIANA
Department of Transportation

Date: 04/16/2020
Page: 3

Contract: R -37906
Project: 1401285 - State: 140128500LC1
Change Order Nbr: 001
Change Order Description: Pipe to Pipe Connection Item
Reason Code: ERRORS & OMISSIONS, Item Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0129	1401285	0129	715-04482	EACH	231.660	13.000	C	Amount:\$ 3,011.58

Item Description: PIPE CONNECTION COLLAR AND PAD
Supplemental Description1: Connect new pipe to existing pipe
Supplemental Description2:

Total Value for Change Order 001 = \$ 3,011.58

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

The contract documents did not address how the connections of new storm pipe to existing storm system would be paid. This item is for the purpose of paying for such connections. The PM was notified on 4/01/2020. The unit price was compared per INDOT Memo 17-16 utilizing Unit Price Summary in SMs Reports page, the comparison did not return many cost comparisons (only 8ea.). The unit price submitted has been reviewed, an adjustment was made and the cost of \$231.66 per connection seems reasonable. This change results in zero days added to the contract. The extra work was requested by the contractor and is justified.

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: Mile Stone Contractors

Signed By: Kimi Strunk

Date: 4/20/2020

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

APPROVED FOR LOCAL PUBLIC AGENCY

Tony Rowland
(SIGNATURE)

MAYOR
(TITLE)

4-29-2020
(DATE)

Jeremy J. Shenard
(SIGNATURE)

City Engineer
(TITLE)

4/29/2020
(DATE)

SUBMITTED FOR CONSIDERATION

PE/S _____

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Del Real, Ramon	00/00/0000	Action Pending

Milestone



April 8, 2020

Mr. Ramon Del Real, CPESC
Project Manager
Butler, Fairman & Seufert, Inc.
11 South 3rd St., Suite 200
Lafayette, IN 47901

SUBJECT: R-37906-A on Twyckenham Boulevard

RE: **Change Order Proposal – Revision 1**

Dear Mr. Del Real:

Pursuant to INDOT's request, Milestone Contractors, L.P. is pleased to offer our unit price for a new items of work. Please see the attached Extra Work Pricing Summary sheet.

Pipe to Pipe Connection, Concrete 13 EA x \$ 231.66/EA = \$ 3,011.58

Please feel free to contact me with any questions that you may have.

Respectfully,
Milestone Contractors, L.P.

Kenneth M. Walker

Kenneth M. Walker
Senior Estimator

Cc: Joe Ratcliff, Ron Nagle, Job File 202009



Milestone Contractors, L.P. Extra Work Pricing Summary

Project No: **R-37906-A on Twyckenham Blvd.**

Date Requested: **March 25, 2020** Date Submitted: **April 8, 2020**

Description of Work: **Pipe to Pipe Connection, Concrete**

Pour a concrete collar in the connection/abutting of the old pipe to the new if a proper connection cannot be made with the new pipe

Reason for Extra Work: INDOT requested

Has Work Already Been Completed? No **When:**

MCPC Project No. 202009 Cost Activity Code:

All calculations and markups represent the application of INDOT Standard Specification 109.05 Extra Work and Force Account Work

Item: Pipe to Pipe Connection, Concrete	Quantity:	13.0	Units	EA			
Labor (19.5 MH):	Cost =	\$ 1,131.30	Markup	20%	\$ 226.26	Total	\$ 1,357.56
Equipment:	Cost =	\$ 757.77	Markup	12%	\$ 90.93	Total	\$ 848.70
Materials:	Cost =	\$ 700.00	Markup	12%	\$ 84.00	Total	\$ 784.00
Subcontract:	Cost =	\$ -	Markup	10%	\$ -	Total	\$ -
Trucking:	Cost =	\$ -	Markup	12%	\$ -	Total	\$ -
		\$ 2,589.07			\$ 401.19	Total	\$ 2,990.26
Insurance & Bond	Cost =	\$ 19.42	Markup	10%	\$ 1.94	Total	\$ 21.36
Total						\$ 3,011.62	
Unit Price						\$ 231.66	

Additional Work Days Requested =