

**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: 00/00/0000

Change Order No.: 004

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Constructability Related

Description: Sidewalk alignment change (Hand Pour SW)

Original Contract Amount \$ 3,485,807.40

Current Change Order Amount \$ 8,896.00

Percent: 0.255 %

Total Previous Approved Changes \$ 7,578.02

Percent: 0.217 %

Total Change To-Date \$ 16,474.02

Percent: 0.472 %

Modified Contract Amount \$ 3,502,281.42

**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 4 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

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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 Required? Y / N If Y, Referred to Project Manager(PM) \_\_\_\_\_  
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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Change Order No:004

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Contract: R -37906  
Project: 1401285 - State:140128500LC1  
Change Order Nbr: 004  
Change Order Description: Sidewalk alignment change (Hand Pour SW)  
Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0036	1401285	0036	604-06070	SYS	52.000	-278.000	C	Amount:\$ -14,456.00
<b>Item Description:</b> SIDEWALK, CONCRETE Supplemental Description1: Supplemental Description2:								
0133	1401285	0133	604-06070	SYS	84.000	278.000	C	Amount:\$ 23,352.00
<b>Item Description:</b> SIDEWALK CONCRETE Supplemental Description1: 4 IN. Supplemental Description2: HAND POURED FROM STA. 72+00 TO 77+00 A LT.								

Total Value for Change Order 004 = \$ 8,896.00

**Milestone Time Adjustment**

MileStone Nbr: 02  
Milestone Description: INTERMEDIATE COMPLETION DATE  
Original Completion dt: 10/03/2020 Adj compl dt 10/07/2020 Adj No. of Days 4  
Explanation: Contractor requested 3 work days for hand forming and pouring the section of sidewalk moved to behind the existing trees.

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

A section of sidewalk was moved further away from the road to keep snow from building up on it when the road is plowed thus making it safer for pedestrians. The contractor planned on slip-forming the sidewalk in this area and moving the sidewalk further away from the road made slip-forming no longer possible. The new item is to form and pour the sidewalk by hand. The unit price for the new item was compared per INDOT Memo 17-16 utilizing Unit Price Summary in SM Reports page and was found to be acceptable. A Change Order Request was received from the contractor and a Work Order was issued. The PM was notified. The work was requested by the owner and approved by the PS. This change will result in 4 calendar days being added to the contract.

**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: Milestone Contractors LP  
Date: 9/16/2020

Signed By: 

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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

Jimmy J. Chenard  
(SIGNATURE)

City Engineer / ERC  
(TITLE)

9/16/2020  
(DATE)

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

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

\_\_\_\_\_  
(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