

Contract No:R -37906

Change Order No.: 003

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**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

Reason Code: SCOPE CHANGES, Material Related

Description: Change Temp Pvmt Marking Material

Original Contract Amount

Current Change Order Amount

Total Previous Approved Changes

Total Change To-Date

Modified Contract Amount

Change Order No.: 003

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

\$ 3,485,807.40

\$ -682.78

\$ 7,578.02

\$ 6,895.24

\$ 3,492,702.64

Percent: -0.020 %

Percent: 0.217 %

Percent: 0.197 %

**Time Extension Information**

Date Initiated 00/00/0000

Original Contract Time

Time Element Description:

Current Time Extension

Previous Time Approved

Revised Contract Time

Date Completed 00/00/0000

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)

SS Days 0 SP Days 0

SP Days Value \$ 0.00

SS Days by AE: \_\_\_\_\_ DCE: \_\_\_\_\_ SCE: \_\_\_\_\_ DDCM: \_\_\_\_\_

SS Days \_\_\_\_\_

SP Days Value \$ \_\_\_\_\_

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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Change Order No:003

INDIANA  
Department of Transportation

Date:08/04/2020  
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Contract: R -37906  
Project: 1401285 - State:140128500LC1  
Change Order Nbr: 003  
Change Order Description: Change Temp Pvmt Marking Material  
Reason Code: SCOPE CHANGES, Material Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0075	1401285	0075	801-06207	LFT	1.000	-1493.000	C	Amount:\$ -1,493.00
<b>Item Description:</b> TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
Supplemental Description1:								
Supplemental Description2:								
0132	1401285	0131	801-06203	LFT	0.340	2383.000	C	Amount:\$ 810.22
<b>Item Description:</b> TEMPORARY PVMT MARKING 4 IN								
Supplemental Description1: PAINT								
Supplemental Description2:								

Total Value for Change Order 003 = \$ -682.78

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

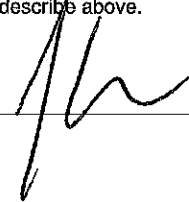
The surface on which the temporary pavement markings are to be installed still has one lift of surface to be paved so it is not necessary to use removeable temporary pavement markings. This item is to allow Temporary Pavement Marking, PAINT, 4 inch to be used. The unit price was compared per INDOT Memo 17-16 Utilizing Unit Price Summary in SMs 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 contractor and approved the PS. This change will result in a net deduction to the contract. This change will result in zero 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

Signed By: 

Date: 8/20/2020

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

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INDIANA  
Department of Transportation

Date:08/04/2020  
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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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