

Contract No:R -37906

Change Order No.: 006

**INDIANA Department of Transportation  
Construction Change Order and Time Extension Summary**

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**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: 12/04/2020

Reason Code: ERRORS & OMISSIONS, Item Related

Description: Line Removal Change

Change Order No.: 006

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Original Contract Amount

\$ 3,485,807.40

Current Change Order Amount

\$ 1,184.82

Percent: 0.034 %

Total Previous Approved Changes

\$ 15,791.24

Percent: 0.453 %

Total Change To-Date

\$ 16,976.06

Percent: 0.487 %

Modified Contract Amount

\$ 3,502,783.46

**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: R -37906  
 Project: 1401285 - State:140128500LC1  
 Change Order Nbr: 006  
 Change Order Description: Line Removal Change  
 Reason Code: ERRORS & OMISSIONS, Item Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0134	1401285	0134	808-06716	LFT	2.940	403.000	C	Amount:\$ 1,184.82

Item Description: LINE REMOVE

Supplemental Description1:

Supplemental Description2:

Total Value for Change Order 006 = \$ 1,184.82

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 Twyckenham Blvd. reconstruction project involved replacement of ramps on all four corner of Twyckenham Blvd. and 9th St. With the new ramps, new crosswalk and stop bars were to be installed to line up with the new ramps. The existing crosswalk and stop lines were in conflict with the new lines and was necessary to have them removed. The contract did not have an item for Line Removal. This change order is for the purpose of adding such item. The unit price was compared per INDOT Memo 17-16, utilizing the Unit Price Summary in SMs Reports page and was found to be acceptable. A Change Order Request was received from the contractor, the work was approved by the PS and a Work Order was issued. The PM was notified. This change will result in a net increase 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: Chimi Struck

Date: 12/10/2020

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

Contract No:R -37906  
Change Order No:006

INDIANA  
Department of Transportation

Date:12/10/2020  
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APPROVED FOR LOCAL PUBLIC AGENCY

Jeremy J. Shenard  
(SIGNATURE)

City Engineer  
(TITLE)

12/28/2020  
(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