

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

Contract Information

District:CRAWFORDSVILLE
DISTRICT

Contract No.: T -31629

AE:Seef, Erik

Letting Date:05/06/2009

PE/S:Del Real, Ramon

Status:Pending

Change Order Information

Date Generated: 00/00/0000

Change Order No.: 002

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Materials Related

Description: Change Material to Pre-Form & add Curb Painting

Original Contract Amount \$ 319,893.30

Current Change Order Amount \$ 4,127.55

Percent: 1.290 %

Total Previous Approved Changes \$ 0.00

Percent: 0.000 %

Total Change To-Date \$ 4,127.55

Percent: 1.290 %

Modified Contract Amount \$ 324,020.85

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: T -31629
 Project: 0800011 - State:0800011
 Change Order Nbr: 002
 Change Order Description: Change Material to Pre-Form & add Curb Painting
 Reason Code: CHANGED COND, Materials Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0044	0800011	0044	605-95933	LFT	2.310	165.000	C	Amount:\$ 381.15

Item Description: CURB PAINTING, YELLOW

Supplemental Description1:

Supplemental Description2:

0043	0800011	0043	808-74812	LFT	13.380	280.000	C	Amount:\$ 3,746.40
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Item Description: TRANSVERSE MARKINGS, PREFORMED PLASTIC,

Supplemental Description1:

Supplemental Description2:

Total Value for Change Order 002 = \$ 4,127.55

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

Item #43, Transverse Markings, Preformed Plastic; The existing pavement surface at the Cumberland Elementary School project is concrete, it was required to change the type of pavement marking material to pre-formed plastic. Item #44, Curb Painting, Yellow; In order to delineated sections of road as NO PARKING, some sections of curb need to be painted near the new crosswalk ramps.

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: JAMES H. DREW

Signed By: [Signature]

Date: 9-16-09

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

Contract No:T -31629
Change Order No:002

INDIANA
Department of Transportation

Date:09/09/2009
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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
Area Engineer	Seef, Erik	00/00/0000	Action Pending