

INDOT Change Order  
Wabash Heritage Trail

**Wabash Heritage Trail Extension  
Phase 1**

CHANGE ORDER NO's. 2-5

Original Contract:	\$1,330,380.05
Change Order No. 1	<u>-53,150.00</u>
Contract Amount Including CO No. 1	\$1,277,230.05
Change Order No. 2	<u>-44,185.50</u>
Contract Amount Including CO No. 2	\$1,233,044.55
Change Order No. 3	<u>+19,986.00</u>
Contract Amount Including CO No. 3	\$1,253,030.55
Change Order No.4	<u>+47,600.00</u>
Contract Amount Including CO No. 4	\$1,300,630.55
Change Order No. 5	<u>+3,640.00</u>
	\$1,304,270.55

Approved at a meeting of the West Lafayette Redevelopment Commission held on Tuesday, June 14, 2011 at the West Lafayette City Hall, 609 West Navajo St., West Lafayette, Indiana 47906

**WEST LAFAYETTE REDEVELOPMENT COMMISSION**

BY: \_\_\_\_\_  
Lawrence T. Oates, President

**Attest:**

\_\_\_\_\_  
Linda M. Sorensen, Secretary

Contract No:R -31652

Change Order No.: 002

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

Page: 1

**Contract Information**

District:CRAWFORDSVILLE  
DISTRICT

Contract No.: R -31652

AE:Seef, Erik

Letting Date:07/07/2010

PE/S:Farley, Tim

Status:Pending

**Change Order Information**

Date Generated: 00/00/0000

Change Order No.: 002

Date Approved: 00/00/0000

EWA: N or Force Acct: N

Reason Code: CHANGED COND, Construction Related

Description: Asphalt surface & stone shoulder reduction due to phase 2

Original Contract Amount	\$ 1,330,380.05	
Current Change Order Amount	\$ -44,185.50	Percent: -3.321 %
Total Previous Approved Changes	\$ -53,150.00	Percent: -3.995 %
Total Change To-Date	\$ -97,335.50	Percent: -7.316 %
Modified Contract Amount	\$ 1,233,044.55	

**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: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
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Contract No:R -31652  
Change Order No:002

INDIANA  
Department of Transportation

Date:05/09/2011  
Page: 3

Contract: R -31652  
Project: 0710997 - State:0710997  
Change Order Nbr: 002  
Change Order Description: Asphalt surface & stone shoulder reduction due to phase 2  
Reason Code: CHANGED COND, Staging Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0022	0710997	0022	402-07432	TON	123.300	-275.000	C	Amount:\$ -33,907.50
<b>Item Description:</b> HMA SURFACE, TYPE A Supplemental Description1: Supplemental Description2:								
0095	0710997	0095	303-01180	TON	18.000	-571.000	C	Amount:\$ -10,278.00
<b>Item Description:</b> COMPACTED AGGREGATE, NO. 53 Supplemental Description1: , CRUSHED LIMESTONE Supplemental Description2:								

Total Value for Change Order 002 = \$ -44,185.50

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

HMA surface and limestone shoulders are being reduced due to construction of phase 2 of the Wabash Heritage Trail. The parking lot on Happy Hollow Road and the trail from the lot to the pedestrian bridge at station 49+01 will be used for staging and transportation of construction equipment for phase 2. These items would likely be damaged and require replacement after completion of construction, so the quantities are being reduced in this 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: Jackson Construction

Signed By: [Signature]

Date: \_\_\_\_\_

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

Contract No:R -31652

Change Order No.: 003

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

Page: 1

**Contract Information**

District:CRAWFORDSVILLE  
DISTRICT

Contract No.: R -31652

AE:Seef, Erik

Letting Date:07/07/2010

PE/S:Farley, Tim

Status:Pending

**Change Order Information**

Date Generated: 00/00/0000

Change Order No.: 003

Date Approved: 00/00/0000

EWA: N or Force Acct: N

Reason Code: CHANGED COND, Construction Related

Description: Indiana American Water Driveway Revisions

Original Contract Amount	\$ 1,330,380.05	
Current Change Order Amount	\$ 19,986.00	Percent: 1.502 %
Total Previous Approved Changes	\$ -53,150.00	Percent: -3.995 %
Total Change To-Date	\$ -33,164.00	Percent: -2.493 %
Modified Contract Amount	\$ 1,297,216.05	

**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: \_\_\_\_\_  
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Contract No:R -31652  
Change Order No:003

INDIANA  
Department of Transportation

Date:05/09/2011  
Page: 3

Contract: R -31652  
Project: 0710997 - State:0710997  
Change Order Nbr: 003  
Change Order Description: Indiana American Water Driveway Revisions  
Reason Code: CHANGED COND, Construction Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0034	0710997	0034	605-06120	LFT	45.000	107.000	C	Amount:\$ 4,815.00
<b>Item Description:</b> CURB, CONCRETE								
Supplemental Description1:								
Supplemental Description2:								
0038	0710997	0038	610-09108	SYS	55.000	249.000	C	Amount:\$ 13,695.00
<b>Item Description:</b> PCCP FOR APPROACHES, 9 IN								
Supplemental Description1:								
Supplemental Description2:								
0095	0710997	0095	303-01180	TON	18.000	82.000	C	Amount:\$ 1,476.00
<b>Item Description:</b> COMPACTED AGGREGATE, NO. 53								
Supplemental Description1: , CRUSHED LIMESTONE								
Supplemental Description2:								

Total Value for Change Order 003 = \$ 19,986.00

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

It was originally planned that Indiana American Water's driveway would be reduced to just one entrance. Due to the large number of water trucks that use a hydrant at their west entrance, IAW has decided that they need to keep the second entrance.

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: Jack Louie Construction Co/nc  
Date: \_\_\_\_\_

Signed By: [Signature]

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

Contract No:R -31652

Change Order No.: 004

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

Page: 1

**Contract Information**

District:CRAWFORDSVILLE  
DISTRICT

Contract No.: R -31652

AE:Seef, Erik

Letting Date:07/07/2010

PE/S:Farley, Tim

Status:Pending

**Change Order Information**

Date Generated: 00/00/0000

Reason Code: SCOPE CHANGES, Local Agency Request

Description: Park Shelter & Accessories

Change Order No.: 004

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Original Contract Amount	\$ 1,330,380.05	
Current Change Order Amount	\$ 47,600.00	Percent: 3.578 %
Total Previous Approved Changes	\$ -53,150.00	Percent: -3.995 %
Total Change To-Date	\$ -5,550.00	Percent: -0.417 %
Modified Contract Amount	\$ 1,324,830.05	

**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 -31652  
Change Order No:004

INDIANA  
Department of Transportation

Date:05/02/2011  
Page: 3

Contract: R -31652  
Project: 0710997 - State:0710997  
Change Order Nbr: 004  
Change Order Description: Park Shelter & Accessories  
Reason Code: SCOPE CHANGES, Local Agency Request

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0097	0710997	0097	210-03823	EACH	45,000.000	1.000	C	Amount:\$ 45,000.00
<b>Item Description:</b> SHELTER, HOUSE Supplemental Description1: shelter and accessories Supplemental Description2:								
0098	0710997	0098	732-90573	LFT	10.000	260.000	C	Amount:\$ 2,600.00
<b>Item Description:</b> WATER SERVICE LINE, 075 IN Supplemental Description1: Water service line to park shelter Supplemental Description2:								

Total Value for Change Order 004 = \$ 47,600.00

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

West Lafayette Parks Department wanted to add this shelter near the parking lot on Happy Hollow Road.

**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: Jack Isom Construction Co., Inc.

Signed By: 

Date: 5/4/2011

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

Contract No:R -31652

Change Order No.: 005

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

Page: 1

**Contract Information**

District:CRAWFORDSVILLE  
DISTRICT

Contract No.: R -31652

AE:Seef, Erik

Letting Date:07/07/2010

PE/S:Farley, Tim

Status:Pending

**Change Order Information**

Date Generated: 00/00/0000

Change Order No.: 005

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Materials Related

Description: Hand-picked class I riprap boulders

Original Contract Amount	\$ 1,330,380.05	
Current Change Order Amount	\$ 3,640.00	Percent: 0.274 %
Total Previous Approved Changes	\$ -53,150.00	Percent: -3.995 %
Total Change To-Date	\$ -49,510.00	Percent: -3.721 %
Modified Contract Amount	\$ 1,280,870.05	

**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: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
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Contract No:R -31652  
Change Order No:005

INDIANA  
Department of Transportation

Date:05/09/2011  
Page: 3

Contract: R -31652  
Project: 0710997 - State:0710997  
Change Order Nbr: 005  
Change Order Description: Hand-picked class I riprap boulders  
Reason Code: CHANGED COND, Materials Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0099	0710997	0099	616-05688	TON	70.000	52.000	C	Amount:\$ 3,640.00

Item Description: RIPRAP, CLASS 1  
Supplemental Description1: Hand-picked boulders/ Class I Riprap  
Supplemental Description2:

Total Value for Change Order 005 = \$ 3,640.00

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

West Lafayette Parks department prefers non-crushed boulders to crushed limestone riprap, to be consistent with riprap used in other areas of the park.

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: Jack Lambert & Co. Inc  
Date: \_\_\_\_\_

Signed By: [Signature]

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