

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

**Contract Information**

District:CRAWFORDSVILLE  
DISTRICT

Contract No.: R -31290

AE:Seef, Erik

Letting Date:01/12/2011

PE/S:Garwood, Dave

Status:Pending

**Change Order Information**

Date Generated: 09/13/2011

Change Order No.: 008

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Construction Related

Description: Changes associated with revised MOT

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| Original Contract Amount        | \$ 4,856,831.03 |                   |
| Current Change Order Amount     | \$ -34,521.69   | Percent: -0.711 % |
| Total Previous Approved Changes | \$ 354,120.10   | Percent: 7.291 %  |
| Total Change To-Date            | \$ 319,598.41   | Percent: 6.580 %  |
| Modified Contract Amount        | \$ 5,176,429.44 |                   |

**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 -31290  
Change Order No:008

INDIANA  
Department of Transportation

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Contract: R -31290  
Project: 0501163 - State:0501163, 1005621  
Change Order Nbr: 008  
Change Order Description: Changes associated with revised MOT  
Reason Code: CHANGED COND, Construction Related

| CLN                                                                                                               | PCN     | PLN  | Item Code | Unit | Unit Price | CO Qty   | Comment | Amount Change        |
|-------------------------------------------------------------------------------------------------------------------|---------|------|-----------|------|------------|----------|---------|----------------------|
| 0040                                                                                                              | 0501163 | 0040 | 402-07453 | TON  | 99.000     | -415.000 | C       | Amount:\$ -41,085.00 |
| <b>Item Description:</b> HMA FOR TEMPORARY PAVEMENT<br>Supplemental Description1:<br>Supplemental Description2:   |         |      |           |      |            |          |         |                      |
| 0222                                                                                                              | 0501163 | 0222 | 801-04308 | EACH | 359.860    | 6.000    | C       | Amount:\$ 2,159.16   |
| <b>Item Description:</b> ROAD CLOSURE SIGN ASSEMBLY<br>Supplemental Description1:<br>Supplemental Description2:   |         |      |           |      |            |          |         |                      |
| 0223                                                                                                              | 0501163 | 0223 | 801-06625 | EACH | 97.870     | 45.000   | C       | Amount:\$ 4,404.15   |
| <b>Item Description:</b> DETOUR ROUTE MARKER ASSEMBLY<br>Supplemental Description1:<br>Supplemental Description2: |         |      |           |      |            |          |         |                      |

Total Value for Change Order 008 = \$ -34,521.69

**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

Changes were made to the project MOT related to CO #1. Additional signage was required for the detour, but several items related to temp. pavement were able to be eliminated. All items in this change order are 80%/20% split.

**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:\_\_\_\_\_

Signed By:\_\_\_\_\_

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

\*\*\*\*\*

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

Contract No:R -31290  
Change Order No:008

INDIANA  
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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         |
|-----------------------------|------------------|------------|----------------|
| Project Engineer/Supervisor | Garwood, Dave    | 00/00/0000 | Action Pending |

# Milestone



July 18, 2011

Butler, Fairman & Seufert  
Attn: Dave Garwood  
8450 Westfield Blvd., Suite 300  
Indianapolis, IN 46240-5920

RE: INDOT Contract R-31290-A Perimeter Parkway  
Additional Signs

Mr. Garwood,

Per your discussions with Joe Ratcliff we are providing the following add for 6 road closure sign assemblies and 45 detour route marker assemblies.

## ADDED ITEM

| Item # | Description       | Unit Price | Quantity | Total             |
|--------|-------------------|------------|----------|-------------------|
| NEW    | ROAD CLOSURE SIGN | \$359.86   | 6 EA     | \$2,159.16        |
|        | <b>TOTAL ADD</b>  |            |          | <b>\$2,159.16</b> |

| Item # | Description         | Unit Price | Quantity | Total             |
|--------|---------------------|------------|----------|-------------------|
| NEW    | DETOUR ROUTE MARKER | \$97.87    | 45 EA    | \$3,954.15        |
|        | <b>TOTAL ADD</b>    |            |          | <b>\$3,954.15</b> |

The net change to the contract for this additional work will be an add of \$6,113.31. If you need further information or have any questions about the above pricing, please contact myself or Joe Ratcliff.

Respectfully,  
MILESTONE CONTRACTORS, L.P.

Michael Bennet  
Estimator

Cc: Rob Cochran, Joe Ratcliff, Kim Strunk



## Milestone Contractors, L.P. Extra Work Pricing Summary

Project No: R-31290 Perimeter Parkway

Date Requested:

Date Submitted:

7/18/2011

Description of Work: Additional Signs

Reason for Extra Work: INDOT Requested

Has Work Already Been Completed? No

When:

MCLP Project No.

Cost Activity Code:

All calculations and markups represent the application of INDOT Standard Specification 109.05 Extra Work and Force Account Work

| Item: Additional Signs | Quantity:          | 6        | Units | ea                                |
|------------------------|--------------------|----------|-------|-----------------------------------|
| Labor:                 | Cost =             | Markup % | 20%   | \$ - Total \$ -                   |
| Equipment:             | Cost =             | Markup % | 12%   | \$ - Total \$ -                   |
| Materials:             | Cost =             | Markup % | 12%   | \$ - Total \$ -                   |
| Subcontract:           | Cost = \$ 1,950.00 | Markup % | 10%   | \$ 195.00                         |
|                        |                    | Markup % | 7%    | \$ - Total \$ 2,145.00            |
| Trucking:              | Cost =             | Markup % | 10%   | \$ - Total \$ -                   |
|                        |                    | Markup % | 7%    | \$ - Total \$ -                   |
|                        |                    |          |       | \$ 1,950.00 \$ 195.00 \$ 2,145.00 |
| Insurance & Bond       | Cost = \$ 12.87    | Markup % | 10%   | \$ 1.29 Total \$ 14.16            |
| <b>Total</b>           |                    |          |       | <b>\$ 2,159.16</b>                |
| <b>Unit Price</b>      |                    |          |       | <b>\$ 359.86</b>                  |

Extra Days Requested -



## Milestone Contractors, L.P. Extra Work Pricing Summary

Project No: R-31290 Perimeter Parkway

Date Requested:

Date Submitted:

7/18/2011

Description of Work:

Additional Signs

Reason for Extra Work:

INDOT Requested

Has Work Already Been Completed?

No

When:

MCLP Project No.

Cost Activity Code:

All calculations and markups represent the application of INDOT Standard Specification 109.05 Extra Work and Force Account Work

| Item: Additional Signs | Quantity: | 45          | Units    | ea                          |                             |
|------------------------|-----------|-------------|----------|-----------------------------|-----------------------------|
| Labor:                 | Cost =    | Markup %    | 20%      | \$ - Total \$ -             |                             |
| Equipment:             | Cost =    | Markup %    | 12%      | \$ - Total \$ -             |                             |
| Materials:             | Cost =    | Markup %    | 12%      | \$ - Total \$ -             |                             |
| Subcontract:           | Cost =    | \$ 4,005.00 | Markup % | 10%                         | \$ 300.00 Total \$ 4,375.35 |
| Trucking:              | Cost =    | Markup %    | 7%       | \$ 70.35 Total \$ 4,375.35  |                             |
|                        |           | Markup %    | 10%      | \$ - Total \$ -             |                             |
|                        |           | Markup %    | 7%       | \$ - Total \$ -             |                             |
|                        |           | \$ 4,005.00 |          | \$ 370.35 Total \$ 4,375.35 |                             |
| Insurance & Bond       | Cost =    | \$ 26.25    | Markup % | 10%                         | \$ 2.63 Total \$ 28.88      |
| <b>Total</b>           |           |             |          | <b>\$ 4,404.23</b>          |                             |
| <b>Unit Price</b>      |           |             |          | <b>\$ 97.87</b>             |                             |

Extra Days Requested

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