INDIANA Department of Transportation

Construction Change Order and Time Extension Summary

Contract Information Contract No.: R -31290 Letting Date:01/12/2011

District:CRAWFORDSVILLE DISTRICT AE:Seef, Erik PE/S:Garwood, Dave Status:Pending

Change Order Information Change Order No.: 009 EWA: Y or Force Acct: N

Date Generated: 09/12/2011 Date Approved: 00/00/0000

Reason Code: ERRORS & OMISSIONS, Utilities Related

Description: Steam Line Removal

Original Contract Amount	$ 4,856,831.03	
Current Change Order Amount	$ 20,773.60	Percent: 0.428 %
Total Previous Approved Changes	$ 354,120.10	Percent: 7.291 %
Total Change To-Date	$ 374,893.70	Percent: 7.719 %
Modified Contract Amount	$ 5,231,724.73	

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

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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 Required?	Y / N If Y, Referred to Project Manager(PM) _____
	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 -31290
Project: 0501163 - State:0501163, 1005621
Change Order Nbr: 009
Change Order Description: Steam Line Removal
Reason Code: ERRORS & OMISSIONS, Utilities Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change	
0224	0501163	0224	202-96133	LFT	45.160	460.000	C	Amount:$	20,773.60

Item Description: PIPE REMOVE
Supplemental Description1: Steam line
Supplemental Description2:

Total Value for Change Order 009 = $ 20,773.60

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

There are several old abandoned steam lines that were not on any utility plans. These lines were in the way of several new utilities that needed to be installed. Since the old lines contain asbestos, Milestone will need to uncover the lines, Purdue will remove the asbestos, and Milestone will need to return to complete removal of any remaining materials, and backfill. Removals were covered under clearing right of way which was a 80/20 split item, so this item is in supplement to the previous.

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:_____ Signed By:_____

Date:_____

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

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APPROVED FOR LOCAL PUBLIC AGENCY

_____	_____	_____
(SIGNATURE)	(TITLE)	(DATE)
_____	_____	_____
(SIGNATURE)	(TITLE)	(DATE)

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SUBMITTED FOR CONSIDERATION

PE/S _____

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APPROVED FOR INDIANA DEPARTMENT OF TRANSPORATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Garwood, Dave	00/00/0000	Action Pending

Milestone

June 3, 2011

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

RE: INDOT Contract R-31290-A Perimeter Parkway
Steam Line Removal

Mr. Garwood,

Per your discussions with Joe Ratcliff we are providing pricing for existing steam line removal. 300 LF is located at the maintance garage and 160 LF is located at S University St.

ADDED ITEM

Item #	Description	Unit Price	Quantity	Total
NEW	STEAM LINE REMOVAL	$45.16/LFT	460 LFT	$20,773.60
	TOTAL ADD			**$20,773.60**

The net change to the contract for this additional work will be an add of $20,773.60. Milestone would also request an additional three (3) calendar days be added to the intermediate and final completion dates of the contract for the completion of this work. 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.
P.O. Box 6246 Lafayette, IN 47903-6246 (765) 772-7500 Fax (765) 772-7541