

Contract No:T -33756

Change Order No.: 002

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

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**Contract Information**

District:CRAWFORDSVILLE  
DISTRICT

Contract No.: T -33756  
AE:Shaw, John Wesley

Letting Date:03/05/2014  
PE/S:Surber, Rob

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: ERRORS & OMISSIONS, Quantity Related

Description: Add a Line Item for Sub-Grade Treatment 3A, Project 1006476

Original Contract Amount \$ 298,803.33

Current Change Order Amount \$ 5,797.05

Percent: 1.940 %

Total Previous Approved Changes \$ 0.00

Percent: 0.000 %

Total Change To-Date \$ 5,797.05

Percent: 1.940 %

Modified Contract Amount \$ 304,600.38

**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:T -33756  
Change Order No:002

INDIANA  
Department of Transportation

Date:06/30/2014  
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Contract: T -33756  
Project: 1006476 - State:1006069, 1006476  
Change Order Nbr: 002  
Change Order Description: Add a Line Item for Sub-Grade Treatment 3A, Project 1006476  
Reason Code: ERRORS & OMISSIONS, Quantity Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0016	1006476	0076	207-08267	SYS	26.250	220.840	C	Amount:\$ 5,797.05

Item Description: SUBGRADE TREATMENT, TYPE IIIA

Supplemental Description1:  
Supplemental Description2:

Total Value for Change Order 002 = \$ 5,797.05

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 Contract has a line item to pay for the Sub Grade Treatment 3A on Project 1006069. Project 1006476 does not have a line item to pay for Sub-Grade Treatment 3A, even though the item is called out in the plans. This change order adds the line item to the 1006476 project. Attached is a copy with contractor and county signatures.

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: Signal Construction Inc.

Signed By: Michael D McShee

Date: July 1, 2014

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

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INDIANA  
Department of Transportation

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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	Surber, Rob	00/00/0000	Action Pending