

Contract No:T -33756

Change Order No.: 004

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

Page: 1

**Contract Information**

District:CRAWFORDSVILLE  
DISTRICT

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

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

Status:Draft

**Change Order Information**

Date Generated: 00/00/0000

Change Order No.: 004  
Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: ERRORS & OMISSIONS, Item Related

Description: Add line items for Saw Cut and Aluminum Pedestals

|                                 |               |                  |
|---------------------------------|---------------|------------------|
| Original Contract Amount        | \$ 298,803.33 |                  |
| Current Change Order Amount     | \$ 0.00       | Percent: 0.000 % |
| Total Previous Approved Changes | \$ 0.00       | Percent: 0.000 % |
| Total Change To-Date            | \$ 0.00       | Percent: 0.000 % |
| Modified Contract Amount        | \$ 298,803.33 |                  |

**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:004

INDIANA  
Department of Transportation

Date:07/07/2014  
Page: 3

Contract: T -33756  
Project: 1006476 - State:1006069, 1006476  
Change Order Nbr: 004  
Change Order Description: Add line items for Saw Cut and Aluminum Pedestals  
Reason Code: ERRORS & OMISSIONS, Item Related

| CLN   | PCN     | PLN  | Item Code | Unit | Unit Price | CO Qty  | Comment | Amount Change      |
|---|---------|------|-----------|------|------------|---------|---------|--------------------|
| 0086  | 1006476 | 0079 | 805-90005 | EACH | 681.150    | 3.000   | C       | Amount:\$ 2,043.45 |
| <b>Item Description:</b> SIGNAL POLE, PEDESTAL 10'                |         |      |           |      |            |         |         |                    |
| Supplemental Description1: 10' Aluminum Pedestals                 |         |      |           |      |            |         |         |                    |
| Supplemental Description2:  |         |      |           |      |            |         |         |                    |
| 0087  | 1006476 | 0080 | 805-78795 | LFT  | 7.920      | 250.000 | C       | Amount:\$ 1,980.00 |
| <b>Item Description:</b> SAW CUT FOR ROADWAY LOOP AND SEALANT     |         |      |           |      |            |         |         |                    |
| Supplemental Description1: Saw Cut for Roadway Loop and Sealant   |         |      |           |      |            |         |         |                    |
| Supplemental Description2:  |         |      |           |      |            |         |         |                    |
| 0088  | 1006476 | 0081 | 805-78470 | LFT  | 0.200      | 800.000 | C       | Amount:\$ 160.00   |
| <b>Item Description:</b> SIGNAL CABLE ROADWAY LOOP COPPER 1C/14GA |         |      |           |      |            |         |         |                    |
| Supplemental Description1: Signal Cable Roadway Loop 1C/14 GA     |         |      |           |      |            |         |         |                    |
| Supplemental Description2:  |         |      |           |      |            |         |         |                    |

Total Value for Change Order 004 = \$ 4,183.45

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 Line items for the Aluminum Pedestals, Saw Cut for Roadway Loop and the Signal Cable 1C/14GA were omitted from the plans. This Change Order is to add these Line Items to the project.

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: Signal Construction Inc.  
Date: 14 July 14

Signed By: [Signature]

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

Contract No:T -33756  
Change Order No:004

INDIANA  
Department of Transportation

Date:07/07/2014  
Page: 4

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

T-33756

Signal Construction Inc.

Saw Cut for Roadway Loop and Sealant 250 Lft

| Material                     | Qty | Unit | Unit Cost | Ext. Cost | Plus 12%           | Total         |
|------------------------------|-----|------|-----------|-----------|--------------------|---------------|
| Crafco Roadsaver 221 Sealant | 150 | Lbs  | 0.79      | 118.50    | 14.22              | 132.72        |
| 1/2" Hot Pour Backer Rod     | 250 | Lft  | 0.09      | 22.50     | 2.70               | 25.20         |
|                              |     |      |           |           | <b>Total Mat'l</b> | <b>157.92</b> |

| Labor                 | Hours | Rate | Sub-total | 20%                | Total  |                |
|-----------------------|-------|------|-----------|--------------------|--------|----------------|
| Operator / Technician | 1     | 8    | 46.02     | 368.16             | 73.63  | 441.79         |
| Laborer / Flagger     | 3     | 24   | 36.23     | 869.52             | 173.90 | 1043.42        |
|                       |       |      |           | <b>Total Labor</b> |        | <b>1485.22</b> |

| Equipment           | Days | Rate | Sub-total | 12%                | Total |               |
|---------------------|------|------|-----------|--------------------|-------|---------------|
| Service Truck       | 1    | 1    | 50.00     | 50.00              | 6.00  | 56.00         |
| 6' Round Saw        | 1    | 1    | 150.00    | 150.00             | 18.00 | 168.00        |
| Straight Street Saw | 1    | 1    | 100.00    | 100.00             | 12.00 | 112.00        |
|                     |      |      |           | <b>Total Equip</b> |       | <b>336.00</b> |

**TOTAL** 1979.14

Per Lft 7.92

Signal Cable, 1c/14 Ga., Roadway Loop

| Material               | Qty | Unit | Unit Cost | Ext. Cost | Plus 12% | Total  |
|------------------------|-----|------|-----------|-----------|----------|--------|
| Signal Cable, 1c/14 Ga | 800 | Lft  | 0.18      | 144.00    | 17.28    | 161.28 |

Per Lft 0.20

T-33756

Signal Construction Inc.

10' Aluminum Pedestals

3 Each

**Material**

| Qty | Unit | Unit Cost | Ext. Cost | Plus 12% | Total |
|-----|------|-----------|-----------|----------|-------|
|-----|------|-----------|-----------|----------|-------|

10' Pedestal, Base, Cap, Anchors

|   |      |        |         |        |         |
|---|------|--------|---------|--------|---------|
| 3 | Each | 474.00 | 1422.00 | 170.64 | 1592.64 |
|---|------|--------|---------|--------|---------|

**Total Mat'l** 1592.64

**Labor**

| Hours | Rate | Sub-total | 20% | Total |
|-------|------|-----------|-----|-------|
|-------|------|-----------|-----|-------|

Operator / Technician

|   |   |       |        |       |        |
|---|---|-------|--------|-------|--------|
| 1 | 4 | 46.02 | 184.08 | 36.82 | 220.90 |
|---|---|-------|--------|-------|--------|

Laborer / Flagger

|   |   |       |        |       |        |
|---|---|-------|--------|-------|--------|
| 1 | 4 | 36.23 | 144.92 | 28.98 | 173.90 |
|---|---|-------|--------|-------|--------|

**Total Labor** 394.80

**Equipment**

| Days | Rate | Sub-total | 12% | Total |
|------|------|-----------|-----|-------|
|------|------|-----------|-----|-------|

Service Truck

|   |   |       |       |      |       |
|---|---|-------|-------|------|-------|
| 1 | 1 | 50.00 | 50.00 | 6.00 | 56.00 |
|---|---|-------|-------|------|-------|

**Total Equip** 56.00

**TOTAL** 2043.44

Per Each 681.15

805-90005