

Contract No:ST -32662

Change Order No.: 001

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

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**Contract Information**

District:GREENFIELD DISTRICT

Contract No.: ST -32662

AE:Area Engineer

Letting Date:10/21/2009

PE/S:PE/S

Status:Draft

**Change Order Information**

Date Generated: 00/00/0000

Change Order No.: 001

Date Approved: 00/00/0000

EWA: N or Force Acct: N

Reason Code: ERRORS & OMISSIONS, Quantity Related

Description: ADDITIONAL LIGHT KITS REQUIRED

Original Contract Amount \$ 56,960.20

Current Change Order Amount \$ 510.00 Percent: 0.895 %

Total Previous Approved Changes \$ 0.00 Percent: 0.000 %

Total Change To-Date \$ 510.00 Percent: 0.895 %

Modified Contract Amount \$ 57,470.20

**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?  N If Y, by Rob Goldner Date Issued 05-17-2010

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?  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 PHILLIP T. HUNTER Date 03-09-10

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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INDIANA

Date:03/09/2010

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Department of Transportation

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Contract: ST -32662  
 Project: 0900406 - State:0900406  
 Change Order Nbr: 001  
 Change Order Description: ADDITIONAL LIGHT KITS REQUIRED  
 Reason Code: ERRORS & OMISSIONS, Quantity Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	GO Qty	Comment	Amount Change
0015	0900406	0015	805-03980	EACH	255.000	2.000	C	Amount:\$ 510.00

Item Description: EMERGENCY VEHICLE CONFIRMATION LIGHT KIT

Supplemental Description1: , TWO WAY

Supplemental Description2:

Total Value for Change Order 001 = \$ 510.00

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

ITEM #15 - THE ORIGINAL PLAN QUANTITY FOR THIS ITEM WAS FIVE. THERE WAS AN ERROR IN PLAN QUANTITY AS THE SUM OF ITEM #9 AND ITEM #12 IS SEVEN AND A LIGHT KIT WAS REQUIRED FOR EACH DETECTOR.

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: JAMES H. DREW CORP.

Signed By: 

Date: 5/17/10

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

