




2006 Purdue Road School







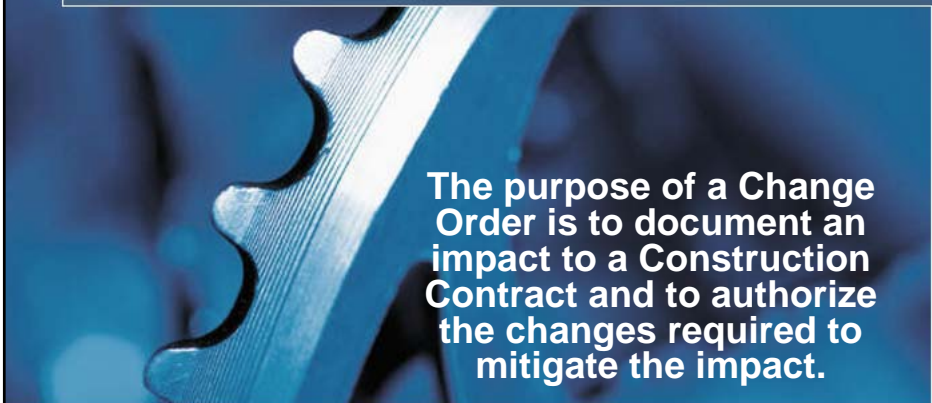
New Change Order Policy

Guiding Criteria

- Address report from IG Office
- Recognize new INDOT structure
- Streamline CO process
- Address scope & design change issues
- Use Change Orders as a management tool



Change Orders



The purpose of a Change Order is to document an impact to a Construction Contract and to authorize the changes required to mitigate the impact.



Change Orders

Document Impacts

- Identify causes of impacts
- Collect data on most frequent causes
- Make corrections to reduce impacts



Change Orders

Authorize Changes

- Protect integrity of the process
- Reduce scope creep
- Identify & manage fiscal impacts

Change Order Comparison

	Old	New
Approval required prior to work ?	Y	Y
Clear & complete documentation ?	Y	Y
Design change requires prior OK ?	Y	Y
Purchase property for INDOT ?	N	N

Change Order Comparison

	Old	New
Maximum approval levels for \$	6	4
Maximum approval level at District	\$1M	\$1M
Account for affect on DBE ?	Y	Y
CO reviewed when % exceeds	20%	5%



PE/PS Authority

PE/PS authorized to build contract as originally intended. No CO for overruns within limits:

- \$20 K total per existing item
- \$250 K total for Contract
- Greater of \$20 K total or 2% of original contract



New Change Order Policy

When ?

- Complete GIFE revisions
- Final District review
 - Legal review
 - Executive review

A graphic of a stage curtain with the text "Questions ?" centered on it. The curtain is dark red with vertical folds and a dark, grid-patterned base. The text is white and centered horizontally.

Questions ?