




## 2006 Purdue Road School



ChangeOrders





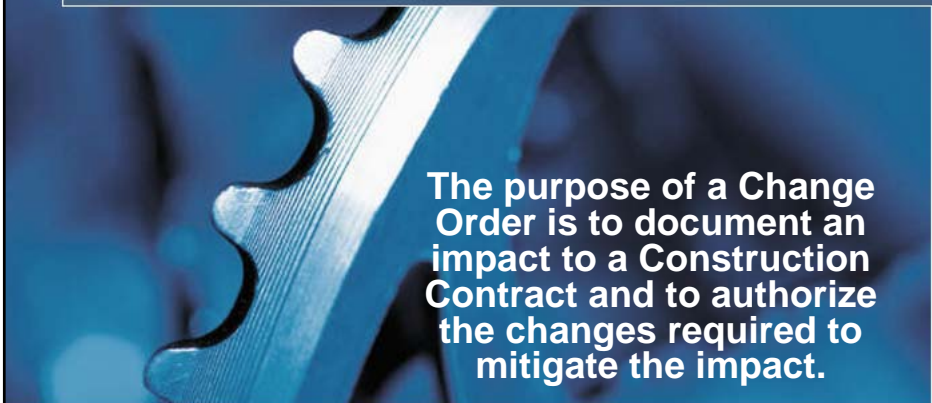
## New Change Order Policy

### 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 ?	<b>Y</b>	<b>Y</b>
Clear & complete documentation ?	<b>Y</b>	<b>Y</b>
Design change requires prior OK ?	<b>Y</b>	<b>Y</b>
Purchase property for INDOT ?	<b>N</b>	<b>N</b>

## Change Order Comparison

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



## 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 in a white, sans-serif font.

Questions ?