



# INDIANA DEPARTMENT OF TRANSPORTATION

Driving Indiana's Economic Growth

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Indianapolis, Indiana 46204

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Michael R. Pence, Governor  
Karl B. Browning, Commissioner

May 30, 2014

## CONSTRUCTION MEMORANDUM

14-07

TO: District Deputy Commissioners  
District Construction Directors  
District Technical Service Directors  
District Area Engineers  
District LPA Coordinators  
Project Engineers/Supervisors  
Field Engineers

FROM: Mark A. Miller, Director *maemiller*  
Division of Construction Management and District Support

SUBJECT: The Removal of FHWA Change Order Approvals from Select Construction Contracts

The purpose of this memo is to notify field personnel which construction contracts will no longer require Federal Highway Administration (FHWA) Change Order approvals effective June 1, 2014. These changes are being made because FHWA-IN is transitioning to Risk Based Stewardship and Oversight.

With this new process there will still be contracts on which FHWA will be approving Change Orders. Some contracts may require FHWA to approve all change orders, some may require FHWA to approve only Major Change Orders as defined in the GIFE, but the vast majority of contracts will not require FHWA to approve any Change Orders.

### In the new process:

- If FHWA will no longer be a part of the Approval Authority on Change Orders for the contract, they will not be shown as an option in the approval section of SiteManager and will not be a part of the approval process.
- If FHWA is approving some but not all Change Orders on a contract, they will not be shown as an option in the approval section of Change Orders in SiteManger. However, when a Change Order is being prepared that will require FHWA approval, an e-mail will need to be sent to the FHWA Transportation Engineer (TE) letting them know that a Change Order is ready for review in SiteManager. Then once the TE has had a chance to review the Change Order and is in agreement, they will send back an e-mail stating that they approve the Change Order. A copy of this e-mail correspondence will need to be attached in the Header Tab of the Change Order in SiteManager.
- If FHWA is approving all Change Orders on the contract, they will be shown as a selection in the approval process of the Change Order in SiteManager as they are currently.

- If your current contract originally had FHWA oversight and Change Order approval and now does not and there are Change Orders currently in the process that required FHWA approval, in other words, the Change Order was placed in pending status with the TE selected before June 1, 2014 then FHWA will still need to approve these Change Orders in SiteManager in order to complete the process.

How do you know if your contract requires the FHWA approval of Change Orders and which ones?

- The contracts listed in Table 1 will continue having Full FHWA oversight but will not require FHWA to approve Change Orders unless they meet the definition of a Major Change Order in the GIFE.
- Contracts listed in Table 2 will continue having Full/FHWA oversight and require FHWA to approve all Change Orders, which will still be completed in SiteManager.
- All other contracts will not require FHWA oversight or Change Order Approval.

Also, attached to this MEMO is a letter from Mr. Richard J. Marquis, FHWA Division Administrator to Mr. Bob Tally dated May 21, 2014. Please make sure that a copy of this letter is placed in the contract files for contracts where FHWA change order approval is being altered. If you are unsure if you need to place this in your file it is probably a good idea to go ahead and do so. You can also obtain guidance from your Central Office Field Engineer.

MAM/GGP

**Table 1**

Contract	Route	Work Type	District	Location	Oversight? Y/N	Approve all CO?
IR-33066	I 65	INTERCHANGE MODIFICATION	GREENFIELD DISTRICT	ON I-65 AND 465	Y	N
IR-33734	I 69	NEW ROAD CONSTRUCTION	VINCENNES DISTRICT	ON PR 69 NEAR CRANE NAVAL CENTER TO 4.1 MILES NORTH OF	Y	N
IR-33735	I 69	NEW ROAD CONSTRUCTION	VINCENNES DISTRICT	ON PR 69 FROM CR 750E TO SR 45	Y	N
IR-33737	I 69	NEW ROAD CONSTRUCTION	VINCENNES DISTRICT	ON PR 69 FROM SR 45 TO SR 54, ON SR 54 TO CARMICHAEL ROAD	Y	N
IR-33739	I 69	NEW ROAD CONSTRUCTION	VINCENNES DISTRICT	ON PR 69 FROM CARMICHAEL ROAD TO GREENE/MONROE	Y	N
IR-33741	I 69	NEW ROAD CONSTRUCTION	VINCENNES DISTRICT	ON PR 69 FROM HARMONY ROAD TO BRANCH OF CLEAR CREEK	Y	N
IR-33742	I 69	NEW ROAD CONSTRUCTION	VINCENNES DISTRICT	ON PR 69 AT BRANCH OF CLEAR CREEK TO SR 37	Y	N
IR-35574	I 69	NEW ROAD CONSTRUCTION	VINCENNES DISTRICT	ON PR 69 FROM TAYLOR RIDGE ROAD TO 1435' WEST OF CR 750E	Y	N

**Table 2**

<b>Contract</b>	<b>Route</b>	<b>Work Type</b>	<b>District</b>	<b>Location</b>	<b>Oversight? Y/N</b>	<b>Approve all CO?</b>
IR-30089	SR 641	NEW ROAD CONSTRUCTION	CRAWFORDS VILLE DISTRICT	ON PR 641 FROM 0.25 MILE NORTH OF FEREE ROAD	Y	Y
IR-28974	US 31	NEW ROAD CONSTRUCTION	GREENFIELD DISTRICT	ON US 31 AT SR 38	Y	Y
IR-30201	US 31	INTERCHANGE MODIFICATION	GREENFIELD DISTRICT	ON US 31 FROM MONON TRAIL TO GREYHOUND PASS	Y	Y
IR-32130	US 31	ROAD REHAB (3R/4R STANDARDS)	GREENFIELD DISTRICT	ON US 31 FROM 96TH STREET TO 203RD STREET	Y	Y
IR-34456	US 31	NEW ROAD CONSTRUCTION	GREENFIELD DISTRICT	ON US 31 FROM 116TH STREET TO SR 32	Y	Y
IR-35563	US 31	NEW ROAD CONSTRUCTION	GREENFIELD DISTRICT	ON US 31, FROM 146TH STREET TO 169TH STREET	Y	Y
IR-35600	US 31	ADDED TRAVEL LANES	GREENFIELD DISTRICT	ON US 31, FROM 96TH STREET TO 136TH STREET	Y	Y
IR-35601	US 31	ADDED TRAVEL LANES	GREENFIELD DISTRICT	ON US 31, FROM 169TH STREET TO 203RD STREET	Y	Y
IR-35602	US 31	ADDED TRAVEL LANES	GREENFIELD DISTRICT	ON US 31, FROM 146TH STREET TO 203RD STREET	Y	Y
R -30949		NEW ROAD CONSTRUCTION	SEYMOUR DISTRICT	ON STAR HILL ROAD AND RAKE ROAD TO ST JOHN ROAD VIA	Y	Y
R -34789	CITY	ROAD CONSTRUCTION	VINCENNES DISTRICT	ON 2ND AVENUE FROM CR 100W TO SR 64	Y	Y
IR-34814		OTHER TYPE PROJECT (Miscellaneous)	SEYMOUR DISTRICT	ALONG PATROL ROAD, 2.0 MILES EAST OF SR 62	Y	Y
IR-34937	I 265	NEW BRIDGE, SPECIAL	SEYMOUR DISTRICT	ON I-265 SALEM ROAD BRIDGE OVER I-265	Y	Y
R -35316		PAVEMENT REPLACEMENT, SMALL TOWN	SEYMOUR DISTRICT	ON STINESVILLE ROAD, 2.5 MILES NORTH OF SR 45	Y	Y
IR-36017	I 41	INTERCHANGE MODIFICATION	VINCENNES DISTRICT	AT US 41 INTERCHANGE WITH SR 62 AND SR 66	Y	Y



U.S. Department  
of Transportation  
**Federal Highway  
Administration**

**Indiana Division**

May 21, 2014

575 N. Pennsylvania Street, Room 254  
Indianapolis, IN 46204  
317-226-7475  
Fax 317-226-7341

In Reply Refer To:  
HDA-IN

Mr. Robert Tally  
State Construction Director  
Indiana Department of Transportation  
100 N Senate Ave, Room N749  
Indianapolis, IN 46204

Dear Mr. Tally:

The purpose of this letter is to document which construction projects will no longer require federal change order approvals as of June 1, 2014. The Federal Highway Administration Indiana Division (FHWA-IN) is completing the transition to Risk Based Stewardship and Oversight (RBSO). Implementation of RBSO will result in a change of federal actions on construction contracts. The changes are as follows:

- FHWA-IN will only be approving change orders on projects selected as Projects of Division/Corporate Interest (PODI/ POCI's). The State will be responsible for approving change orders on all non-PODI/POCI projects.
- For PODI/POCI projects, FHWA-IN may approve all change orders, only Major Change Orders or no change orders. FHWA's level of approval will be specified in the individual Project Plans for each PODI/POCI project.

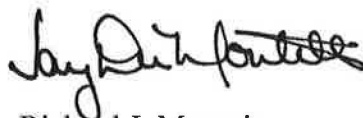
Three documents are attached for reference:

1. List 1: 2015 PODI/POCI's, a list of projects as defined by the National Environmental Policy Act, NEPA, description for which federal activities will continue in accordance with the individual Project Plans.
2. List 2: Active contracts within Sitemanager designated as Full/FHWA Oversight for which FHWA will approve no Change Orders or only Major Change Orders.
3. List 3: Active contracts within Sitemanager designated as Full/FHWA Oversight for which FHWA will continue to approve all Change Orders.

As we have discussed, contracts on List 2 will need to have FHWA change order approval in Sitemanager removed. When specified as approval of only Major Change Orders, FHWA approval will be documented via email correspondence for this coming year. Additionally, please insure a copy of this letter is retained in the contract files where FHWA Change Order approval is being altered.

We would like to thank you for your attention and resolution to this matter. Should you have any further questions regarding this matter, please contact Ms. Eryn Fletcher, our Senior Transportation Engineer, at 317-226-7489 or [eryn.fletcher@dot.gov](mailto:eryn.fletcher@dot.gov).

Sincerely,



~~For~~ Richard J. Marquis  
Division Administrator

CC:  
Sarah Rubin, INDOT  
Mark Miller, INDOT

Superseded 15-14  
by Memo

Final PY 2015 FHWA Indiana  
Projects of Division Interest (PODI)

May 2, 2014

Jurisdiction	Projects ( <b>Bold</b> - Official Major Project)	District	Total (\$M)
INDOT	I-465/I-65 (south side) Operation Indy Commute	G	\$45.9
INDOT	I-65 new Interchange at Worthsville Rd	S	\$20.0
INDOT	I-65, Bridge Deck Replacements (B-34023)	L	\$10.0
INDOT	I-69, New Interchange at 106th St, Fishers	G	\$20.0
INDOT	<b>I-69, SIU 3, Section 4</b>	V	\$589
INDOT	I-69, SIU 3, Section 5	S	\$375
INDOT	I-69, SR 238 Exit 210	G	\$20.0
INDOT	I-94 Road Reconstruction	L	\$40.0
INDOT	I-94, Bridge Deck Replacements	L	\$17.0
INDOT	<b>Illiana Highway</b>	L	\$1,441
INDOT	<b>Ohio River Bridges</b>	S	\$2,344
INDOT	SR 237, Bridge Painting, over the Ohio River	V	\$13.0
INDOT	SR 641 Terre Haute Bypass	C	\$184
INDOT	SR 66 Emergency Repairs near Tell City	V	\$5.0
INDOT	<b>US 31 Hamilton County</b>	G	\$533
INDOT	US 31 St Joseph County	L	\$393
INDOT	US 33, in and around Goshen	F	\$25.0
INDOT	US 41, Interchange Modification (Lloyd Expressway)	V	\$28.0
INDOT	US 50 North Vernon Bypass (East side)	S	\$18.0
Local	2 <sup>nd</sup> Ave, Gibson County	V	\$3.70
Local	Chicago Street Added Travel Lanes and Reconstruction, Hammond, Lake County, Indiana	L	\$16.0
Local	Evansville ITS, Vanderburgh County	V	\$0.72
Local	Fishers ITS, Hamilton County	G	\$3.20
Local	Fullerton Pike Corridor, Monroe County	S	\$36.0
Local	Gary Airport Relocation of Railroad Lines AT	L	\$7.87
Local	Indiana Street Reconstruction, Putnam County	C	\$1.40
Local	Prairie Street Project, Elkhart, Elkhart Co, Grade	F	\$6.59
Local	Rising Sun Transportation Enhancement	S	\$1.40
Local	Star Hill Rd from Rake Rd and St John Rd via Koetter Hollow to SR 60	S	\$13.6
Local	State Blvd - added travel lanes project in Fort Wayne	F	\$6.46
Local	Stinesville Rd bridge, approximately 2.5 mi N of SR 46	S	\$3.10



List 2: Projects to Remove FHWA Change Order Approval Requirement in Sitemanager

B -33424	I 80	BRIDGE REPLACEMENT, STEEL	LAPORTE DISTRICT	ON I-80 MARTIN LUTHER KING STREET OVER I-80 IN GARY	n	n
B -34501	SR 25	OTHER TYPE PROJECT (Miscellaneous)	LAPORTE DISTRICT	ON THE MONON HIGH BRIDGE TRAIL OVER SR 25	n	n
IB-30855	SR SR 25	NEW BRIDGE, OTHER CONSTRUCTION	LAPORTE DISTRICT	ON SR 25 OVER OLD SR 25 AND NS RAILROAD	n	n
IB-33804	NHS 25	NEW BRIDGE, OTHER CONSTRUCTION	LAPORTE DISTRICT	ON CR 75W OVER SR 25 AND NORFOLK SOUTHERN RAILROAD,	n	n
IR-30293	SR 2	INTERCHANGE MODIFICATION	LAPORTE DISTRICT	ON SR 2 FROM 0.8 MILE WEST OF I-65 TO 0.9 MILE EAST OF I-65	n	n
IR-30845	SR 25	NEW ROAD CONSTRUCTION	LAPORTE DISTRICT	ON SR 25 FROM 1.42 MILE EAST OF TIPP/CARROLL CO LINE TO	n	n
IR-30846	SR 25	NEW ROAD CONSTRUCTION	LAPORTE DISTRICT	ON SR 25 FROM 0.21 MILE EAST OF SR 218 TO 0.48 MILE EAST OF	n	n
IR-30847	SR 25	ROAD CONSTRUCTION	LAPORTE DISTRICT	ON SR 25 FROM 0.15 MILE EAST OF US 421 TO 0.6 MILE	n	n
IR-30850	SR 25	NEW ROAD CONSTRUCTION	LAPORTE DISTRICT	ON SR 25 FROM 0.11 MILE EAST OF CR 100W TO 0.16 MILE EAST OF	n	n
IR-30851	SR 25	NEW ROAD, PAVING ONLY	LAPORTE DISTRICT	ON SR 25 FROM 0.16 MILE EAST OF CR 500S TO	n	n
IR-30853	SR 25	NEW ROAD CONSTRUCTION	LAPORTE DISTRICT	ON SR 25 FROM 0.61 MILE EAST OF CR 325W TO 0.10 MILE EAST OF	n	n
R -36496	DNR	PAVEMENT, OTHER	LAPORTE DISTRICT	WESTVILLE CORRECTIONAL FACILITY, FROM MAIN GATE TO	n	n
IB-31413	I 65	BRIDGE REPLACEMENT, STEEL	CRAWFORDSVILLE DISTRICT	ON I-65, CONRAIL RAILROAD OVER I-65	n	n
IR-30692	I 65	ADDED TRAVEL LANES	CRAWFORDSVILLE DISTRICT	ON I-65 FROM 0.5 MILE SOUTH OF CR 100E TO US 52	n	n
M -36784		ROADSIDE MAINTENANCE	CRAWFORDSVILLE DISTRICT	AT VARIOUS LOCATIONS THROUGHOUT THE CLOVERDALE	n	n
R -31609	SR 40	PAVEMENT REPLACEMENT, ASPHALT	CRAWFORDSVILLE DISTRICT	ON US 40, FROM 0.85 MILE WEST OF SR 59 TO 1.47 MILES EAST OF	n	n
R -33028		NEW ROAD CONSTRUCTION	CRAWFORDSVILLE DISTRICT	ON RONALD REGAN PARKWAY FROM CR 200S TO CR 100S	n	n
RS-32689	I 70	RESURFACE	CRAWFORDSVILLE DISTRICT	ON I-70 FROM 0.98 MILE EAST OF SR 46 TO SR 59	n	n



List 2: Projects to Remove FHWA Change Order Approval Requirement in Sitemanager

RS-33605	I I-70	RESURFACE	CRAWFORDSVILLE DISTRICT	ON I-70 FROM 2.80 MILES WEST OF SR 243 TO 0.67 MILE WEST	n	n
RS-33612	I I-70	RESURFACE	CRAWFORDSVILLE DISTRICT	ON I-70 FROM 5.85 MILES EAST OF SR 59 TO 3.14 MILES WEST	n	n
RS-34143	I 70	RESURFACE	CRAWFORDSVILLE DISTRICT	ON I-70 FROM 0.08 MILE EAST OF WABASH RIVER TO	n	n
RS-34145	I 70	RESURFACE	CRAWFORDSVILLE DISTRICT	ON I-70 FROM 0.67 MILE WEST OF US 231 TO 0.56 MILE	n	n
IR-33291	I 69	NEW ROAD CONSTRUCTION	FT. WAYNE DISTRICT	ON I-69, NORTH OF SR 1 AT UNION CHAPEL ROAD	n	n
IR-34599	CITY	INTERSECTION IMPROVEMENT	FT. WAYNE DISTRICT	AT THE INTERSECTION OF UNION CHAPEL AND AUBURN ROAD	n	n
R -32485	SR 1	INTERCHANGE MODIFICATION	FT. WAYNE DISTRICT	ON SR 1 OVER I-69 AT SR 1 AND I-69 INTERCHANGE	n	n
R -33562	SR 930	ADDED TRAVEL LANES	FT. WAYNE DISTRICT	ON SR 930, 1.23 MILES EAST OF US 27 TO 2.18 MILES EAST OF	n	n
R -33565	I 69	RESURFACE	FT. WAYNE DISTRICT	ON I-69 FROM 1.12 MILES N OF US 20 TO 5.63 MILES N OF US 20	n	n
IR-29149	I 465	INTERCHANGE MODIFICATION	GREENFIELD DISTRICT	ON I-465 AT 170 (E. LEG)	n	n
IR-30107	US US 31	NEW ROAD CONSTRUCTION	GREENFIELD DISTRICT	ON US 31 FROM 0.27 MILE SOUTH OF CR 500S TO 0.96 MILES NORTH	n	n
IR-30111	US 31	NEW ROAD CONSTRUCTION	GREENFIELD DISTRICT	ON PR 31, FROM 0.5 MILE SOUTH OF CR 400N TO 0.8 MILE	n	n
IR-30155	I 465	ADDED TRAVEL LANES	GREENFIELD DISTRICT	ON I-465 INTERCHANGE AT KEYSTONE AVENUE	n	n
IR-30889	US 31	NEW ROAD CONSTRUCTION	GREENFIELD DISTRICT	ON US 31 FROM 0.5 MILE SOUTH OF US 35/SR 22 TO 0.65 MILE	n	n
IR-31104	I 70	ADDED TRAVEL LANES	GREENFIELD DISTRICT	ON I-70 FROM 0.6 MILE EAST OF POST ROAD TO 1.3 MILES EAST	n	n
IR-31105	I 70	PAVEMENT REPLACEMENT, CONCRETE	GREENFIELD DISTRICT	ON I-70	n	n
IR-31218	US 31	NEW ROAD CONSTRUCTION	GREENFIELD DISTRICT	ON US 31 FROM CR 250N TO 0.25 MILE	n	n
IR-32568	US 31	ROADSIDE WORK, OTHER	GREENFIELD DISTRICT	ALONG PR 31, W OF CR 180S OVER WILDCAT CREEK; ALONG PR 31	n	n

List 2: Projects to Remove FHWA Change Order Approval Requirement in Sitemanager

IR-33066	I 65	INTERCHANGE MODIFICATION	GREENFIELD DISTRICT	ON I-65 AND 465	y	n
IR-33439	I 465	INTERSECTION IMPROVEMENT	GREENFIELD DISTRICT	ON I-465 AND ALLISONVILLE ROAD BETWEEN 82ND STREET AND	n	n
IR-34001	I 69	ADDED TRAVEL LANES	GREENFIELD DISTRICT	ON I-69 FROM I-465 TO 116TH AND SR 37 INTERCHANGES	n	n
IR-34166	I 69	ADDED TRAVEL LANES	GREENFIELD DISTRICT	ON I-69 FROM I-465 TO 116TH STREET AND SR 37 INTERCHANGE	n	n
IR-34454	US 31	NEW ROAD CONSTRUCTION	GREENFIELD DISTRICT	ON US 31, FROM 0.11 MILE NORTH OF CR 550N TO	n	n
IR-35592	I 69	ROADSIDE WORK	GREENFIELD DISTRICT	ALONG I-69S FROM FISHERS POINTE BOULEVARD TO 800 LFT	n	n
M -31261		ROADSIDE MAINTENANCE	GREENFIELD DISTRICT	ALONG VARIOUS URBAN AREAS WITHIN THE GREENFIELD DISTRICT	n	n
M -35926		PATCH AND REHAB PAVEMENT	GREENFIELD DISTRICT	ON VARIOUS INTERSTATE RAMPS IN THE GREENFIELD DISTRICT	n	n
R -30431	I 70	RESURFACE	GREENFIELD DISTRICT	ON I-70 FROM SR 109 TO SR 3	n	n
R -33313	CITY	ROADSIDE WORK, OTHER	GREENFIELD DISTRICT	ALONG VIRGINIA AVE FROM PENNSYLVANIA AVE AND WASHINGTON	n	n
R -33333	CITY	ROADSIDE WORK, OTHER	GREENFIELD DISTRICT	ON BLAKFORD STREET FROM INDIANA AVENUE TO WEST STREET	n	n
R -33334	CITY	ROADSIDE WORK, OTHER	GREENFIELD DISTRICT	ON WASHINGTON STREET FROM WEST STREET	n	n
R -33411	CITY	RESURFACE	GREENFIELD DISTRICT	ON NORTH MERIDIAN STREET FROM 57TH STREET	n	n
R -34079	CITYST 101E	PATCH AND REHAB PAVEMENT	GREENFIELD DISTRICT	ON 10TH STREET BETWEEN MAIN STREET AND POLCO STREET	n	n
R -35550	CITY	INTERSECTION IMPROVEMENT	GREENFIELD DISTRICT	ON 111TH STREET AT PENNSYLVANIA STREET IN THE CITY OF CARMEL	n	n
R -35730	I 65	PAVEMENT REPLACEMENT, CONCRETE	GREENFIELD DISTRICT	ON I-65 FROM 0.10 MILE SOUTH OF MORRIS STREET OVERPASS TO	n	n
T -30452	I VARIOUS	INTELLIGENT TRANSPORTATION SYS (ITS)	GREENFIELD DISTRICT	ON I-65, I-69, I-70, AND I-74 AT VARIOUS LOCATIONS	n	n
R -28955	I 64	PAVEMENT REPAIR OR REHABILITATION	SEYMOUR DISTRICT	ON I-64 FROM 0.5 MILE WEST OF SR 66 TO 0.53 MILE WEST OF	N	N

List 2: Projects to Remove FHWA Change Order Approval Requirement in Sitemanager

B -29698	CO CR 9	REPLACE SUPERSTRUCTURE	SEYMOUR DISTRICT	ON CR 9 OVER INDIAN CREEK, 2.5 MILES SOUTH OF US 50	N	N
R -30301	I 74	PAVEMENT REPAIR OR REHABILITATION	SEYMOUR DISTRICT	ON I-74 FROM SHELBY COUNTY LINE TO SR 3	N	N
IR-30638	I 64	ADDED TRAVEL LANES	SEYMOUR DISTRICT	ON I-64 FROM I-265 TO SR 111(SPRING STREET)	N	N
B -30964	I 64	BRIDGE MAINTENANCE/REPA IR	SEYMOUR DISTRICT	ON I-64 OVER SR 111	N	N
IR-31120	I 69	NEW ROAD CONSTRUCTION	VINCENNES DISTRICT	ON PR 69 FROM 0.60 MILE NORTH OF SR 168 TO 0.5 MILE NORTH OF	N	N
B -32608	SR 57	NEW BRIDGE, STEEL CONSTRUCTION	VINCENNES DISTRICT	ON SR 57, OVER WHITE RIVER, 5.95 MILES NORTH OF SR 58	N	N
IB-33023	US 421	BRIDGE REPLACEMENT, CONCRETE	SEYMOUR DISTRICT	ON US 421 FROM MADISON, IN. TO MILTON, KY	n	N
IR-33038	I 69	NEW ROAD CONSTRUCTION	VINCENNES DISTRICT	ON PR 69, 0.5 MILE NORTH OF SR 64 TO PATOKA RIVER	N	n
IB-33039	I 69	BRIDGE REPLACEMENT, SPECIAL	VINCENNES DISTRICT	ON PR 69 OVER PATOKA RIVER FLOOD PLAIN	N	n
IR-33040	I 69	NEW ROAD CONSTRUCTION	VINCENNES DISTRICT	ON PR-69 FROM PATOKA RIVER TO SR 61	N	n
IR-33042	I 69	NEW ROAD CONSTRUCTION	VINCENNES DISTRICT	ON PR 69 FROM SR 61 TO CR 650	N	n
IB-33044	I 69	NEW BRIDGE CONSTRUCTION	VINCENNES DISTRICT	ON PR 69 OVER EAST FORK WHITE RIVER	N	n
IR-33045	I 69	NEW ROAD CONSTRUCTION	VINCENNES DISTRICT	ON PR 69 FROM WHITE RIVER TO CSX RAILROAD	N	n
IR-33047	I 69	NEW ROAD CONSTRUCTION	VINCENNES DISTRICT	ON I-69 FROM CSX RAILROAD TO NORTH FORK OF PRAIRIE	N	n
IR-33049	I 69	NEW BRIDGE, CONCRETE CONSTRUCTION	VINCENNES DISTRICT	ON PR 69 FROM NORTH FORK PRAIRIE CREEK TO CR 1400N	N	n
IR-33051	I	NEW ROAD CONSTRUCTION	VINCENNES DISTRICT	ON PR-69, FROM CR 1400N TO US 231	N	n
R -33091	I 65	NEW ROAD CONSTRUCTION	SEYMOUR DISTRICT	ON I-65 FROM SR 56 TO US 50	N	N
IR-33633	I 69	NEW ROAD CONSTRUCTION	VINCENNES DISTRICT	ON PR 69 FROM 9.6 MILES NORTH OF SR 64 TO 9.8 MILES	N	n

List 2: Projects to Remove FHWA Change Order Approval Requirement in Sitemanager

IR-33734	I 69	NEW ROAD CONSTRUCTION	VINCENNES DISTRICT	ON PR 69 NEAR CRANE NAVAL CENTER TO 4.1 MILES NORTH OF	Y	N
IR-33735	I 69	NEW ROAD CONSTRUCTION	VINCENNES DISTRICT	ON PR 69 FROM CR 750E TO SR 45	Y	N
IR-33737	I 69	NEW ROAD CONSTRUCTION	VINCENNES DISTRICT	ON PR 69 FROM SR 45 TO SR 54, ON SR 54 TO CARMICHAEL ROAD	Y	N
IR-33739	I 69	NEW ROAD CONSTRUCTION	VINCENNES DISTRICT	ON PR 69 FROM CARMICHAEL ROAD TO GREENE/MONROE	Y	N
IR-33741	I 69	NEW ROAD CONSTRUCTION	VINCENNES DISTRICT	ON PR 69 FROM HARMONY ROAD TO BRANCH OF CLEAR CREEK	Y	N
IR-33742	I 69	NEW ROAD CONSTRUCTION	VINCENNES DISTRICT	ON PR 69 AT BRANCH OF CLEAR CREEK TO SR 37	Y	N
R -34154	CITY	ROADSIDE WORK	VINCENNES DISTRICT	ALONG THE WEST SIDE OF HOOSIER AVENUE FROM 8TH STREET	n	n
IR-34452	US 50	ROAD CONSTRUCTION	SEYMOUR DISTRICT	ON US 50, FROM WEST UAB OF NORTH VERNON TO SR 3	N	n
IR-34537	SR 3	ADDED TRAVEL LANES	SEYMOUR DISTRICT	ON SR 3 FROM JFK DRIVE TO NEW BYPASS	N	N
B -34588	SR 37	BRIDGE REHABILITATION AND REPAIR	VINCENNES DISTRICT	ON SR 37, 0.2 MILE NORTH OF SR 58 AND 0.62 MILE NORTH OF	N	N
IR-34673	US 50	OTHER TYPE PROJECT (Miscellaneous)	SEYMOUR DISTRICT	ON US 50 FROM WEST UAB OF NORTH VERNON TO SR 3	N	N
RS-35314	I 65	PATCH AND REHAB PAVEMENT	SEYMOUR DISTRICT	ON I-65, 0.51 MILE NORTH OF CARR HILL ROAD TO 0.17 MILE	N	N
IR-35574	I 69	NEW ROAD CONSTRUCTION	VINCENNES DISTRICT	ON PR 69 FROM TAYLOR RIDGE ROAD TO 1435' WEST OF CR 750E	Y	N
RS-35735		RESURFACE	VINCENNES DISTRICT	EVANSVILLE STATE HOSPITAL	N	N
IR-36031	I 69	ROADSIDE WORK, OTHER	SEYMOUR DISTRICT	ALONG I-69 FROM THAT ROAD TO NORTH OF BEANBLOSSOM	N	N
M -36755	I I-74	ROADSIDE MAINTENANCE	SEYMOUR DISTRICT	ALONG I-74 FROM COUNTY LINE ROAD TO OHIO STATE LINE	N	N
M -36758	SR SR 37	ROADSIDE MAINTENANCE	SEYMOUR DISTRICT	ALONG SR 37 AND SR 67	N	N
M -36787		ROADSIDE MAINTENANCE	SEYMOUR DISTRICT	AT VARIOUS LOCATIONS THROUGHOUT THE SEYMOUR DISTRICT	N	N

List 2: Projects to Remove FHWA Change Order Approval Requirement in Sitemanager

Project ID	Project Name	Work Type	District	Location	Priority	Status
M -36936		ROADSIDE MAINTENANCE	VINCENNES DISTRICT	AT VARIOUS LOCATIONS THROUGHOUT THE TELL CITY SUBDISTRICT	N	N

Superseded  
by Memo 15-14

## List 3 : Projects to Continue FHWA Change Order Approval in Sitemanager

IR-30089	SR 641	NEW ROAD CONSTRUCTION	CRAWFORDSVILLE DISTRICT	ON PR 641 FROM 0.25 MILE NORTH OF FEREE ROAD	y	y
IR-28974	US 31	NEW ROAD CONSTRUCTION	GREENFIELD DISTRICT	ON US 31 AT SR 38	y	y
IR-30201	US 31	INTERCHANGE MODIFICATION	GREENFIELD DISTRICT	ON US 31 FROM MONON TRAIL TO GREYHOUND PASS	y	y
IR-32130	US 31	ROAD REHAB (3R/4R STANDARDS)	GREENFIELD DISTRICT	ON US 31 FROM 96TH STREET TO 203RD STREET	y	y
IR-34456	US 31	NEW ROAD CONSTRUCTION	GREENFIELD DISTRICT	ON US 31 FROM 116TH STREET TO SR 32	y	y
IR-35563	US 31	NEW ROAD CONSTRUCTION	GREENFIELD DISTRICT	ON US 31, FROM 146TH STREET TO 169TH STREET	y	y
IR-35600	US 31	ADDED TRAVEL LANES	GREENFIELD DISTRICT	ON US 31, FROM 96TH STREET TO 136TH STREET	y	y
IR-35601	US 31	ADDED TRAVEL LANES	GREENFIELD DISTRICT	ON US 31, FROM 169TH STREET TO 203RD STREET	y	y
IR-35602	US 31	ADDED TRAVEL LANES	GREENFIELD DISTRICT	ON US 31, FROM 146TH STREET TO 203RD STREET	y	y
R -30949		NEW ROAD CONSTRUCTION	SEYMOUR DISTRICT	ON STAR HILL ROAD AND RAKE ROAD TO ST JOHN ROAD VIA	y	y
R -34789	CITY	ROAD CONSTRUCTION	VINCENNES DISTRICT	ON 2ND AVENUE FROM CR 100W TO SR 64	y	y
IR-34814		OTHER TYPE PROJECT (Miscellaneous)	SEYMOUR DISTRICT	ALONG PATROL ROAD, 2.0 MILES EAST OF SR 62	Y	Y
IR-34937	I 265	NEW BRIDGE, SPECIAL	SEYMOUR DISTRICT	ON I-265 SALEM ROAD BRIDGE OVER I-265	y	y
R -35316		PAVEMENT REPLACEMENT, SMALL TOWN	SEYMOUR DISTRICT	ON STINESVILLE ROAD, 2.5 MILES NORTH OF SR 45	y	y
IR-36017	I 41	INTERCHANGE MODIFICATION	VINCENNES DISTRICT	AT US 41 INTERCHANGE WITH SR 62 AND SR 66	Y	Y