

DOCUMENT 01 26 63

CHANGE ORDER

NUMBER: 1

PROJECT: Paving and Water Main Improvements CCMG 23-2 – Terrace, Forest, River, and Kraay

DATE OF ISSUANCE: 9/10/2024 EFFECTIVE DATE: 9/10/2024

OWNER: Town of Munster

OWNER'S Contract No. MUNST 174906

CONTRACTOR: Milestone

ENGINEER: SEH of Indiana

You are directed to make the following changes in the Contract Documents.

Description: Final balancing change order.

Reason for Change Order:

Attachments: (List documents supporting change)

- Balancing Spreadsheet

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price	Original Contract Times
\$ <u>1,307,700.00</u>	Substantial Completion: _____
	Ready for final payment: _____
	days or dates
Net changes from previous Change Orders No. <u>0</u> to No. <u>0</u>	Net changes from previous Change Orders No. ____ to No. ____
\$ <u>0.00</u>	_____
	(days)
Contract Price prior to this Change Order	Contract Times prior to this Change Order
\$ <u>1,307,700.00</u>	Substantial Completion: _____
	Ready for final payment: _____
	days or dates
Net Increase (Decrease) of this Change Order	Net Increase (Decrease) of this Change Order
\$ <u>108,671.35</u>	_____
	(days)
Contract Price with all approved Change Orders	Contract Times with all approved Change Orders
\$ <u>1,416,371.35</u>	Substantial Completion: _____
	Ready for final payment: _____
	days or dates

RECOMMENDED:

By: Kim Wenzel
Engineer (Authorized Signature)

Date: 9/10/2024

APPROVED:
Town of Munster

By: _____
Town Manager

Date: _____

ACCEPTED:

By: Thom Smunk
Contractor (Authorized Signature)

Date: 9/13/24

END OF SECTION

TOWN OF MUNSTER
CONTRACT PERFORMANCE SUMMARY and APPLICATION for PAYMENT

PROJECT NAME: Paving and Water Main Improvements - CCMG 23-2
PROJECT DESCRIPTION: Roadway Reconstruction and Utility Improvements
PROJECT LOCATION: Terrace, Forest, River & Kraay

PAY ESTIMATE No.: 3 BALANCING
PAYMENT PERIOD DATES: 7/27/2024 to 8/31/2024
INCLUDES CHANGE ORDERS THROUGH #: 1 BALANCING

		A	B	C = A x B	L = H + J	M = A x L	O = F - L	P = G - M	
Item #	Pay Item Description	Unit of Measure		ORIGINAL CONTRACT		TOTAL TO DATE		BALANCE	
			Unit Price	Quantity	Amount	Quantity	Amount	Quantity	Amount
	ITEM A - PAVEMENT								
1	CONSTRUCTION ENGINEERING	LSUM	\$8,500.00	1.00	\$8,500.00	1.00	\$8,500.00	0.00	\$0.00
2	MOBILZATION AND DEMOBILIZATION	LSUM	\$63,000.00	1.00	\$63,000.00	1.00	\$63,000.00	0.00	\$0.00
3	TREE 6IN., REMOVE	EACH	\$1,299.30	1.00	\$1,299.30		\$0.00	-1.00	-\$1,299.30
4	PAVEMENT REMOVAL	SYS	\$21.00	95.00	\$1,995.00		\$0.00	-95.00	-\$1,995.00
5	CURB, CONCRETE, REMOVE ONLY	LFT	\$17.00	130.00	\$2,210.00		\$0.00	-130.00	-\$2,210.00
6	SIDEWALK CONCRETE, REMOVE ONLY	SYS	\$22.00	52.00	\$1,144.00	203.15	\$4,469.30	151.15	\$3,325.30
7	EXCAVATION, COMMON	CYS	\$42.00	2,510.00	\$105,420.00	2,652.50	\$111,405.00	142.50	\$5,985.00
8	TEMPORARY EROSION CONTROL	DOL	\$1.00	2,340.00	\$2,340.00		\$0.00	-2340.00	-\$2,340.00
9	NO. 2 STONE	TONS	\$95.00	747.00	\$70,965.00	1,656.27	\$157,345.65	909.27	\$86,380.65
10	GEOGRID, TYPE 1B	SYS	\$1.60	16,559.00	\$26,494.40	14,130.11	\$22,608.18	-2428.89	-\$3,886.22
11	GEOTEXTILE	SYS	\$2.60	16,559.00	\$43,053.40	14,130.11	\$36,738.29	-2428.89	-\$6,315.11
12	COMPACTED AGGREGATE BASE, NO. 53	TON	\$33.00	5,480.00	\$180,840.00	8,234.61	\$271,742.13	2754.61	\$90,902.13
13	MILLING ASPHALT, 1.5 IN.	SYS	\$6.00	245.00	\$1,470.00	256.36	\$1,538.16	11.36	\$68.16
14	MILLING ASPHALT, 4 IN.	SYS	\$4.00	15,060.00	\$60,240.00	14,319.11	\$57,276.44	-740.89	-\$2,963.56
15	HMA SURFACE TYPE B, 9.5 mm	TON	\$95.00	1,410.00	\$133,950.00	1,348.20	\$128,079.00	-61.80	-\$5,871.00
16	HMA INTERMEDIATE, TYPE B, 19.0 mm	TON	\$85.00	2,300.00	\$195,500.00	2,239.59	\$190,365.15	-60.41	-\$5,134.85
17	ASPHALT FOR TACK COAT	TON	\$1,100.00	9.00	\$9,900.00	3.29	\$3,619.00	-5.71	-\$6,281.00
18	CURB RAMPS, CONCRETE	SYS	\$245.00	107.00	\$26,215.00	119.54	\$29,287.30	12.54	\$3,072.30
19	SIDEWALK, CONCRETE, CONSTRUCT	SYS	\$100.00	40.00	\$4,000.00	54.52	\$5,452.00	14.52	\$1,452.00
20	CURB & GUTTER, CONCRETE, CONSTRUCT	LFT	\$52.00	170.00	\$8,840.00		\$0.00	-170.00	-\$8,840.00
21	CURB & GUTTER, CONCRETE, REMOVE & REPLACE	LFT	\$52.00	5,090.00	\$264,680.00	5,089.00	\$264,628.00	-1.00	-\$52.00
22	PCCP FOR APPROACHES, 6 IN., REMOVE & REPLACE	SYS	\$115.00	135.00	\$15,525.00	181.77	\$20,903.55	46.77	\$5,378.55
23	HMA FOR APPROACHES, REMOVE & REPLACE	TON	\$200.00	20.00	\$4,000.00		\$0.00	-20.00	-\$4,000.00
24	SEED MIXTURE P	LBS	\$500.00	3.00	\$1,500.00		\$0.00	-3.00	-\$1,500.00
25	TOPSOIL	CYS	\$150.00	11.00	\$1,650.00	6.90	\$1,035.00	-4.10	-\$615.00
26	MAINTAINING TRAFFIC	LSUM	\$20,000.00	1.00	\$20,000.00	1.00	\$20,000.00	0.00	\$0.00
27	SIGN POST, SQUARE, TYPE 1. REINFORCED ANCHOR BASE	LFT	\$31.00	229.00	\$7,099.00		\$0.00	-229.00	-\$7,099.00

TOWN OF MUNSTER
CONTRACT PERFORMANCE SUMMARY and APPLICATION for PAYMENT

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PAY ESTIMATE No.: 3 BALANCING
PAYMENT PERIOD DATES: 7/27/2024 to 8/31/2024
INCLUDES CHANGE ORDERS THROUGH #: 1 BALANCING

		A	B	C = A x B	L = H + J	M = A x L	O = F - L	P = G - M	
Item #	Pay Item Description	Unit of Measure		ORIGINAL CONTRACT		TOTAL TO DATE		BALANCE	
			Unit Price	Quantity	Amount	Quantity	Amount	Quantity	Amount
28	SIGN, SHEET, WITH LEGEND, 0.08 IN THICKNESS	SFT	\$22.00	128.00	\$2,816.00		\$0.00	-128.00	-\$2,816.00
29	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN	LFT	\$11.50	35.00	\$402.50	35.00	\$402.50	0.00	\$0.00
30	GROOVING FOR PAVEMENT MARKINGS	LFT	\$0.85	1,432.00	\$1,217.20	1,160.00	\$986.00	-272.00	-\$231.20
31	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN	LFT	\$1.10	1,432.00	\$1,575.20	1,160.00	\$1,276.00	-272.00	-\$299.20
32	TRANSVERSE MARKING, THERMOPLASTIC, ARROW, WHITE, 12 IN. (SPEED HUMP)	EACH	\$300.00	10.00	\$3,000.00		\$0.00	-10.00	-\$3,000.00
33	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT	\$8.00	15.00	\$120.00	31.00	\$248.00	16.00	\$128.00
34	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT	\$1.65	60.00	\$99.00	198.00	\$326.70	138.00	\$227.70
35	SPEED HUMP	EACH	\$2,400.00	5.00	\$12,000.00		\$0.00	-5.00	-\$12,000.00
36	CENTER ISLAND	EACH	\$4,000.00	2.00	\$8,000.00		\$0.00	-2.00	-\$8,000.00
37	RAISED CROSSWALK	EACH	\$14,000.00	1.00	\$14,000.00	1.00	\$14,000.00	0.00	\$0.00
38	TRANSVERSE MARKING, PAINT, ARROW, WHITE, 12 IN. (RAISED CROSSWALK)	EACH	\$285.00	4.00	\$1,140.00	4.00	\$1,140.00	0.00	\$0.00
39	CASTING, REMOVE & REPLACE (ADA COMPLIANT)	EACH	\$1,500.00	1.00	\$1,500.00		\$0.00	-1.00	-\$1,500.00
	TOTAL ITEM A - PAVEMENT				\$1,307,700.00		\$1,416,371.35		\$108,671.35
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	TOTAL BID (ITEMS A)				\$1,307,700.00		\$1,416,371.35		\$108,671.35