

DOCUMENT 01 26 63

CHANGE ORDER

NUMBER: 1

PROJECT: Paving and Water Main Improvements CCMG 22-2

DATE OF ISSUANCE: August 28, 2023

EFFECTIVE DATE: August 28, 2023

OWNER: Town of Munster

OWNER'S Contract No. MUNST 169149

CONTRACTOR: Milestone Contractors North. ENGINEER: SEH of Indiana

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

Description: Balancing Change Order

This is a balancing change order for quantities through July 31, 2023

Attachments: Balancing Spreadsheet

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price	Original Contract Times
\$ 1,496,049.60	Substantial Completion: _____
	Ready for final payment: _____
	days or dates
Net changes from previous Change Orders	Net changes from previous Change Orders No. ____ to No. ____
\$ 0.00	_____
	(days)
Contract Price prior to this Change Order	Contract Times prior to this Change Order
\$ 1,496,049.60	Substantial Completion: _____
	Ready for final payment: _____
	days or dates
Net Increase (Decrease) of this Change Order	Net Increase (Decrease) of this Change Order
\$ 144,959.52	_____
	(days)
Contract Price with all approved Change Orders	Contract Times with all approved Change Orders
\$ 1,641,009.12	Substantial Completion: _____
	Ready for final payment: _____
	days or dates

RECOMMENDED:

By: K Wenzel
Engineer (Authorized Signature)

Date: August 28, 2023

APPROVED:
Town of Munster

By: _____
Town Manager

Date: _____

ACCEPTED:

By: Chim Shunk
Contractor (Authorized Signature)

Date: 8/29/23

END OF SECTION

TOWN OF MUNSTER
CONTRACT PERFORMANCE SUMMARY and APPLICATION for PAYMENT

PROJECT NAME: Paving and Water Main Improvements - CCMG 22-2
PROJECT DESCRIPTION: Roadway Reconstruction and Utility Improvements
PROJECT LOCATION: Camellia, White Oak, Beverly

PAY ESTIMATE No.: 2
PAYMENT PERIOD DATES: 6-29-23 to 7-31-23
INCLUDES CHANGE ORDERS THROUGH #: 1 BALACNING THROUGH 7/31

		Unit of Measure	A	B	C = A x B		D	E	L = H + J	M = A x L	O = F - L	P = G - M
Item #	Pay Item Description		ORIGINAL CONTRACT		CHANGE ORDERS		TOTAL TO DATE		BALANCE TO COMPLETE			
			Unit Price	Quantity	Amount	Quantity (+) or (-)	Amount (+) or (-)	Quantity	Amount	Quantity	Amount	
	ITEM A - PAVEMENT											
1	CONSTRUCTION ENGINEERING	LSUM	\$8,000.00	1.00	\$8,000.00		\$0.00	1.00	\$8,000.00	0.00	\$0.00	
2	MOBILZATION AND DEMOBILIZATION	LSUM	\$73,000.00	1.00	\$73,000.00		\$0.00	1.00	\$73,000.00	0.00	\$0.00	
3	TREE 10 IN. REMOVE	EACH	\$350.00	1.00	\$350.00		\$0.00		\$0.00	1.00	\$350.00	
4	PAVEMENT REMOVAL	SYS	\$17.00	5,340.00	\$90,780.00	1248.00	\$21,216.00	6,588.00	\$111,996.00	0.00	\$0.00	
5	CURB, CONCRETE, REMOVE ONLY	LFT	\$11.00	1,630.00	\$17,930.00	1762.00	\$19,382.00	3,392.00	\$37,312.00	0.00	\$0.00	
6	SIDEWALK CONCRETE, REMOVE ONLY	SYS	\$25.00	60.00	\$1,500.00		\$0.00	20.00	\$500.00	40.00	\$1,000.00	
7	EXCAVATION, COMMON	CYS	\$38.00	1,790.00	\$68,020.00		\$0.00	905.00	\$34,390.00	885.00	\$33,630.00	
8	DITCH GRADING	LFT	\$15.00	1,340.00	\$20,100.00		\$0.00		\$0.00	1340.00	\$20,100.00	
9	TEMPORARY EROSION CONTROL	DOL	\$1.00	12,000.00	\$12,000.00		\$0.00		\$0.00	12000.00	\$12,000.00	
10	NO. 2 STONE	TONS	\$28.00	342.00	\$9,576.00	592.04	\$16,577.12	934.04	\$26,153.12	0.00	\$0.00	
11	GEOGRID, TYPE 1B	SYS	\$1.70	7,050.00	\$11,985.00		\$0.00	4,472.00	\$7,602.40	2578.00	\$4,382.60	
12	GEOTEXTILE	SYS	\$1.70	11,640.00	\$19,788.00		\$0.00	4,590.00	\$7,803.00	7050.00	\$11,985.00	
13	COMPACTED AGGREGATE BASE, NO. 53	TON	\$32.75	5,280.00	\$172,920.00		\$0.00	3,327.92	\$108,989.38	1952.08	\$63,930.62	
14	MILLING ASPHALT, 1.5 IN.	SYS	\$9.00	650.00	\$5,850.00		\$0.00	520.00	\$4,680.00	130.00	\$1,170.00	
15	HMA SURFACE TYPE B, 9.5 mm	TON	\$105.00	1,030.00	\$108,150.00		\$0.00		\$0.00	1030.00	\$108,150.00	
16	HMA INTERMEDIATE, TYPE B, 19.0 mm	TON	\$90.00	1,650.00	\$148,500.00		\$0.00	481.89	\$43,370.10	1168.11	\$105,129.90	
17	ASPHALT FOR TACK COAT	TON	\$100.00	7.00	\$700.00		\$0.00		\$0.00	7.00	\$700.00	
18	CURB RAMPS, CONCRETE, REMOVE & REPLACE	SYS	\$210.00	230.00	\$48,300.00	110.56	\$23,217.60	340.56	\$71,517.60	0.00	\$0.00	
19	SIDEWALK, CONCRETE, REMOVE & REPLACE	SYS	\$105.00	180.00	\$18,900.00	34.56	\$3,628.80	214.56	\$22,528.80	0.00	\$0.00	
20	18 IN., COMBINED CURB & GUTTER, CONSTRUCT	LFT	\$38.00	950.00	\$36,100.00	1189.00	\$45,182.00	2,139.00	\$81,282.00	0.00	\$0.00	
21	18 IN., COMBINED CURB & GUTTER, REVERSE PITCH, CONSTRU	LFT	\$38.00	950.00	\$36,100.00		\$0.00	753.00	\$28,614.00	197.00	\$7,486.00	
22	12 IN., RIBBON CURB & GUTTER, CONCRETE, CONSTRUCT	LFT	\$16.50	1,750.00	\$28,875.00	10.00	\$165.00	1,760.00	\$29,040.00	0.00	\$0.00	
23	CURB & GUTTER, CONCRETE, REMOVE & REPLACE	LFT	\$68.00	1,510.00	\$102,680.00		\$0.00		\$0.00	1510.00	\$102,680.00	
24	PCCP FOR APPROACHES, 6 IN., REMOVE & REPLACE	SYS	\$140.00	20.00	\$2,800.00		\$0.00	16.13	\$2,258.20	3.87	\$541.80	
25	HMA FOR APPROACHES, REMOVE & REPLACE	TON	\$200.00	15.00	\$3,000.00	29.03	\$5,806.00	44.03	\$8,806.00	0.00	\$0.00	
26	SEED MIXTURE P	LBS	\$95.00	50.00	\$4,750.00	103.00	\$9,785.00	153.00	\$14,535.00	0.00	\$0.00	
27	TOPSOIL	CYS	\$70.00	210.00	\$14,700.00		\$0.00	180.00	\$12,600.00	30.00	\$2,100.00	
28	BIOSWALE PLANTINGS	EACH	\$4.20	8,770.00	\$36,834.00		\$0.00		\$0.00	8770.00	\$36,834.00	
29	PIPE, TYPE 2, CIRCULAR 12 IN	LFT	\$120.00	210.00	\$25,200.00		\$0.00	210.00	\$25,200.00	0.00	\$0.00	
30	TRENCH DRAIN	LFT	\$145.00	42.00	\$6,090.00		\$0.00	42.00	\$6,090.00	0.00	\$0.00	

TOWN OF MUNSTER
CONTRACT PERFORMANCE SUMMARY and APPLICATION for PAYMENT

PROJECT NAME: Paving and Water Main Improvements - CCMG 22-2
PROJECT DESCRIPTION: Roadway Reconstruction and Utility Improvements
PROJECT LOCATION: Camellia, White Oak, Beverly

PAY ESTIMATE No.: 2
PAYMENT PERIOD DATES: 6-29-23 to 7-31-23
INCLUDES CHANGE ORDERS THROUGH #: 1 BALACNING THROUGH 7/31

		Unit of Measure	A	B	C = A x B	D	E	L = H + J	M = A x L	O = F - L	P = G - M
Item #	Pay Item Description			ORIGINAL CONTRACT		CHANGE ORDERS		TOTAL TO DATE		BALANCE TO COMPLETE	
			Unit Price	Quantity	Amount	Quantity (+) or (-)	Amount (+) or (-)	Quantity	Amount	Quantity	Amount
31	STRUCTURE, INLET, REMOVE & RELOCATE	EACH	\$3,700.00	2.00	\$7,400.00		\$0.00	2.00	\$7,400.00	0.00	\$0.00
32	STRUCTURE, INLET, 2 FT. DIA., CONSTRUCT	EACH	\$3,500.00	4.00	\$14,000.00		\$0.00	4.00	\$14,000.00	0.00	\$0.00
33	STRUCTURE, MANHOLE, 4 FT. DIA., CONSTRUCT	EACH	\$5,000.00	1.00	\$5,000.00		\$0.00	1.00	\$5,000.00	0.00	\$0.00
34	CASTING, CATCH BASIN, ADJUST TO GRADE	EACH	\$600.00	2.00	\$1,200.00		\$0.00		\$0.00	2.00	\$1,200.00
35	REMOVE & REPLACE CASTING, CATCH BASIN, ADJUST TO GRAD	EACH	\$900.00	5.00	\$4,500.00		\$0.00	5.00	\$4,500.00	0.00	\$0.00
36	CASTING, INLET, ADJUST TO GRADE	EACH	\$600.00	9.00	\$5,400.00		\$0.00		\$0.00	9.00	\$5,400.00
37	CASTING, MANHOLE, ADJUST TO GRADE	EACH	\$600.00	5.00	\$3,000.00		\$0.00	4.00	\$2,400.00	1.00	\$600.00
38	MAINTAINING TRAFFIC	LSUM	\$35,000.00	1.00	\$35,000.00		\$0.00	0.60	\$21,000.00	0.40	\$14,000.00
39	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT	\$1.10	1,220.00	\$1,342.00		\$0.00		\$0.00	1220.00	\$1,342.00
40	GROOVING FOR PAVEMENT MARKINGS	LFT	\$1.00	1,432.00	\$1,432.00		\$0.00		\$0.00	1432.00	\$1,432.00
41	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT	\$1.10	212.00	\$233.20		\$0.00		\$0.00	212.00	\$233.20
42	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT	\$7.00	63.00	\$441.00		\$0.00		\$0.00	63.00	\$441.00
43	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT	\$1.65	196.00	\$323.40		\$0.00		\$0.00	196.00	\$323.40
44	COBBLESTONES	TON	\$450.00	200.00	\$90,000.00		\$0.00	50.00	\$22,500.00	150.00	\$67,500.00
CO 1	CHANGE ORDER NO. 1	LSUM	\$1,017.50				\$0.00		\$0.00	0.00	\$0.00
	TOTAL ITEM A - PAVEMENT				\$1,302,749.60		\$144,959.52		\$843,067.60		\$604,641.52
	ITEM B - WATER MAIN										
1	WATER MAIN, PVC, 8 IN	LFT	\$115.00	970.00	\$111,550.00		\$0.00		\$0.00	970.00	\$111,550.00
2	WATER MAIN CONNECTION	EACH	\$6,500.00	3.00	\$19,500.00		\$0.00		\$0.00	3.00	\$19,500.00
3	FIRE HYDRANT ASSEMBLY	EACH	\$9,500.00	1.00	\$9,500.00		\$0.00		\$0.00	1.00	\$9,500.00
4	GATE VALVE, 8 IN	EACH	\$2,500.00	7.00	\$17,500.00		\$0.00		\$0.00	7.00	\$17,500.00
5	INSERTION VALVE, 8 IN	EACH	\$12,000.00	1.00	\$12,000.00		\$0.00		\$0.00	1.00	\$12,000.00
6	WATER SERVICE, RECONNECTION, NEAR SIDE	EACH	\$4,250.00	4.00	\$17,000.00		\$0.00		\$0.00	4.00	\$17,000.00
7	SANITARY SEWER SERVICE, ADJUSTMENT	LFT	\$250.00	25.00	\$6,250.00		\$0.00		\$0.00	25.00	\$6,250.00
	TOTAL ITEM B - WATER MAIN				\$193,300.00		\$0.00		\$0.00		\$193,300.00

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Item #	Pay Item Description	Unit of Measure		ORIGINAL CONTRACT		CHANGE ORDERS		TOTAL TO DATE		BALANCE TO COMPLETE									
			Unit Price	Quantity	Amount	Quantity (+) or (-)	Amount (+) or (-)	Quantity	Amount	Quantity	Amount								
	TOTAL ITEM A - PAVEMENT					\$1,302,749.60		\$144,959.52		\$843,067.60		\$604,641.52							
	TOTAL ITEM B - WATER MAIN					\$193,300.00		\$0.00		\$0.00		\$193,300.00							
	TOTAL BID (ITEMS A, B, & C)					\$1,496,049.60		\$144,959.52		\$843,067.60		\$797,941.52							