

DOCUMENT 01 23 63

CHANGE ORDER

NUMBER: 1

PROJECT: Paving and Watermain Improvements CCMG 24-2

DATE OF ISSUANCE: 08/12/2025 _____ EFFECTIVE DATE: 08/12/2025 _____

OWNER: Town of Munster

OWNER'S Contract No. MUNST 180213

CONTRACTOR: Milestone Contractors, L.P. _____ ENGINEER: SEH of Indiana _____

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

Description:

Item #A4 Excavation, Common: Increase quantity from 3,3830 to 4,219

Item #A13 HMA Intermediate, Type B, 19.0mm: Increase quantity from 2,620 to 3,442

Item #A15 Curb Ramps, Conc: Increase unit price from \$197.00 to \$227.30

Item #A101 Speed Hump: Add 2 EA at \$3,500/EA

Reason for Change Order:

Item #A4 the Town requested to increase the HMA pavement thickness on Broadmoor

Item #A13 the Town requested to increase the HMA pavement thickness on Broadmoor

-Broadmoor Sta. 500+12 to 508+50: increasing the HMA thickness by 2.5"

-Broadmoor Sta. 508+50 to 523+82: Increasing the HMA thickness by 1"

Item #A15 the Town requested use of Cast Iron ADA plates not plastic ADA plates

Item #A101 the Town requested to add two speed humps on Woodlawn

Attachments:

Milestone Pricing for speed humps.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$ _____ 3,276,740.00 _____	Original Contract Times Substantial Completion: _____ Ready for final payment: _____ days or dates
Net changes from previous Change Orders No. ____ to No. ____ \$ _____ 0 _____	Net changes from previous Change Orders No. ____ to No. ____ _____ (days)
Contract Price prior to this Change Order \$ _____ 3,276,740.00 _____	Contract Times prior to this Change Order Substantial Completion: _____ Ready for final payment: _____ days or dates
Net Increase (Decrease) of this Change Order \$ _____ 92,996.10 _____	Net Increase (Decrease) of this Change Order _____ (days)
Contract Price with all approved Change Orders \$ _____ 3,369,736.10 _____	Contract Times with all approved Change Orders Substantial Completion: _____ Ready for final payment: _____ days or dates

RECOMMENDED:

By: 
Engineer (Authorized Signature)

Date: 8/12/2025 _____

APPROVED:
Town of Munster

By: _____
Town Manager

Date: _____

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Date: _____

END OF SECTION

Milestone Contractors L.P.
Change Order



GRIFFITH
1700 E. Main St.
Griffith, IN 46319
Phone: (219) 924-5900
Fax (219) 924-8768

SOUTH BEND
24358 SR 23
South Bend, IN 46614
Phone: (574) 288-4811
Fax (574) 289-7174

To: Erik Allore @ SEH

Date: 7/10/2025

E-Mail:

Job No.: 25-8111 (G01358-CO1)

Project: 2024-1 Munster CCMG

Estimator: Sam Mandon

Area: See Below

Description of Work: Change Order # 1

Biditem	Description	Quantity	Units	Unit Price	Bid Total
101	Speed Humps	2,000	EA	3,500.00	7,000.00
	Bid Total				\$7,000.00

We propose to furnish only the material(s), labor, equipment and/or services (collectively "Work") for the above Project at the Price(s) and in accordance with terms stated below. We may, without notice, deem this Proposal to have been withdrawn if not accepted within 14 days following the date hereof. Upon timely acceptance, this Proposal shall become a binding contract. Our obligations concerning the Work will, in all cases, be subject to our initial and ongoing credit approvals.

Terms and conditions include those on reverse side and/or continuation sheet(s)

SUBMITTED as of the Date stated above on behalf of Milestone Contractors North, Inc.

By: Sam Mandon

Title: Estimator

CUSTOMER ACCEPTANCE: This Proposal including description(s) of Work and all other terms and conditions herein stated, are hereby accepted and authorization is hereby given to commence the Work accordingly.

Signature

Title

Date