

DOCUMENT 01 26 63

CHANGE ORDER

NUMBER: 1

PROJECT: Munster 2022 Alley Repaving Project

DATE OF ISSUANCE: September 6, 2022

EFFECTIVE DATE: September 6, 2022

OWNER: Town of Munster

OWNER'S Contract No. MUNST 164146

CONTRACTOR: Milestone Contractors North Inc.

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 for final quantities on the project.

Attachments: Balancing Spreadsheet

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price  \$ 358,993.10	Original Contract Times Substantial Completion: _____ Ready for final payment: _____ days or dates
Net changes from previous Change Orders No. ____ to No. ____ \$ 0.00	Net changes from previous Change Orders No. ____ to No. ____ _____ (days)
Contract Price prior to this Change Order  \$ 358,993.10	Contract Times prior to this Change Order Substantial Completion: _____ Ready for final payment: _____ days or dates
Net <del>Increase</del> (Decrease) of this Change Order \$ (14,202.18)	Net Increase (Decrease) of this Change Order _____ (days)
Contract Price with all approved Change Orders  \$ 344,790.92	Contract Times with all approved Change Orders Substantial Completion: _____ Ready for final payment: _____ days or dates

RECOMMENDED:

By: Km Wempe  
Engineer (Authorized Signature)

Date: August 29, 2022

APPROVED:  
Town of Munster

By: \_\_\_\_\_  
Town Manager

Date: \_\_\_\_\_

ACCEPTED:

By: \_\_\_\_\_  
Contractor (Authorized Signature)

Date: \_\_\_\_\_

**END OF SECTION**

TOWN OF MUNSTER  
CONTRACT PERFORMANCE SUMMARY and APPLICATION for PAYMENT

CONTRACTOR: Milestone Contractors North, Inc.  
ADDRESS: 1700 E. Main Street  
Griffith, IN 46321

PROJECT NAME: Munster 2022 Alley Repaving Project  
PROJECT DESCRIPTION: Alley Paving  
PROJECT LOCATION: 5 Alleys in Northeast section of Munster

CONTACT: Alex Metz  
TELEPHONE# 219-925-5900

ENGINEER: SEH, Inc.  
ADDRESS: Munster, IN

PAY ESTIMATE No.: 2  
PAYMENT PERIOD DATES: 07-06-2022 to 08-25-2022  
INCLUDES CHANGE ORDERS #: 1

CONTACT: Kimberly Wenzel  
TELEPHONE# 219-513-2508

		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	Quantity	Amount	Quantity	Amount	Quantity	Amount
	ITEM A - PAVEMENT														
1	CONSTRUCTION ENGINEERING	LS	\$7,000.00	1.00	\$7,000.00	1.00	\$7,000.00	0.00	\$0.00						
2	MOBILZATION/DEMOBILIZATION	LS	\$17,950.00	1.00	\$17,950.00	1.00	\$17,950.00	0.00	\$0.00						
3	MAINTAINING TRAFFIC	LS	\$2,400.00	1.00	\$2,400.00	1.00	\$2,400.00	0.00	\$0.00						
4	EXCAVATION, COMMON	CY	\$52.00	1800.00	\$93,600.00	1,800.00	\$93,600.00	0.00	\$0.00						
5	POROUS ASPHALT, OPEN GRADED	TONS	\$120.00	357.00	\$42,840.00	330.63	\$39,675.60	-26.37	(\$3,164.40)						
6	AGGREGATE NO. 2 BASE, OPEN GRADED	TONS	\$40.00	853.00	\$34,120.00	642.36	\$25,694.40	-210.64	(\$8,425.60)						
7	AGGREGATE NO. 9 BASE, OPEN GRADED	TONS	\$54.00	256.00	\$13,824.00	247.63	\$13,372.02	-8.37	(\$451.98)						
8	GEOTEXTILE	SY	\$1.30	4507.00	\$5,859.10	4,507.00	\$5,859.10	0.00	\$0.00						
9	COMPACTED AGGREGATE BASE, NO. 53	TONS	\$38.00	1050.00	\$39,900.00	962.55	\$36,576.90	-87.45	(\$3,323.10)						
10	HMA BASE, TYPE B, 25 mm	TONS	\$120.00	42.00	\$5,040.00	44.02	\$5,282.40	2.02	\$242.40						
11	HMA INTERMEDIATE, TYPE B, 19 mm	TONS	\$90.00	424.00	\$38,160.00	494.02	\$44,461.80	70.02	\$6,301.80						
12	HMA SURFACE TYPE B, 9.5 mm	TONS	\$120.00	263.00	\$31,560.00	310.66	\$37,279.20	47.66	\$5,719.20						
13	ASPHALT FOR TACK COAT	TONS	\$1,800.00	0.80	\$1,440.00	0.78	\$1,404.00	-0.02	(\$36.00)						
14	SAWCUTTING	LF	\$1.00	700.00	\$700.00	240.00	\$240.00	-460.00	(\$460.00)						
15	CASTING, ADJUST TO GRADE	EA	\$300.00	2.00	\$600.00	1.00	\$300.00	-1.00	(\$300.00)						
16	PCCP FOR APPROACHES, 6 IN., REMOVE AND REPLACE	SY	\$110.00	25.00	\$2,750.00		\$0.00	-25.00	(\$2,750.00)						
17	HMA FOR APPROACHES, TYPE B, REMOVE AND REPLACE	TONS	\$150.00	85.00	\$12,750.00		\$0.00	-85.00	(\$12,750.00)						
18	SIDEWALK, CONCRETE, 5 IN. REMOVE AND REPLACE	SY	\$110.00	50.00	\$5,500.00	23.05	\$2,535.50	-26.95	(\$2,964.50)						
19	CURB & GUTTER, CONCRETE, REMOVE & REPLACE	LF	\$60.00	50.00	\$3,000.00	186.00	\$11,160.00	136.00	\$8,160.00						
	TOTAL WORK COMPLETED				\$358,993.10		\$344,790.92		\$ (14,202.18)						