

DOCUMENT 01 26 63**CHANGE ORDER**

NUMBER: 2

PROJECT: 2021 Roadway and Watermain Improvements –River, N. Delaware, E. Delaware, Potomac

DATE OF ISSUANCE: December 19, 2022

EFFECTIVE DATE: December 19, 2022

OWNER: Town of Munster

OWNER'S Contract No. MUNST 160433

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	Original Contract Times
\$ <u>\$1 096 203.22</u>	Substantial Completion: _____
	Ready for final payment: _____
	days or dates
Net changes from previous Change Orders No. <u>1</u> to No. <u>1</u>	Net changes from previous Change Orders No. ____ to No. ____
\$ <u>\$13 915.50</u>	_____
	(days)
Contract Price prior to this Change Order	Contract Times prior to this Change Order
\$ <u>\$1 110 118.72</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>\$207 870.57</u>	_____
	(days)
Contract Price with all approved Change Orders	Contract Times with all approved Change Orders
\$ <u>\$902 248.15</u>	Substantial Completion: _____
	Ready for final payment: _____
	days or dates

RECOMMENDED:

By: Km Wamye
Engineer (Authorized Signature)

Date: December 1, 2022

APPROVED:
Town of Munster

By: _____
Town Manager

Date: _____

ACCEPTED:

By: Cm AK
Contractor (Authorized Signature)

Date: Dec 13, 2022

END OF SECTION

TOWN OF MUNSTER**CONTRACT PERFORMANCE SUMMARY and APPLICATION for PAYMENT**

PROJECT NAME: Munster 2021 Roadway and Water Main Improvements
PROJECT DESCRIPTION: Roadway Reconstruction and Utility Improvements
PROJECT LOCATION: N. Delaware, E. Delaware, Potomac, River

PAY ESTIMATE No.: 2 BALANCING CHANGE ORDER**PAYMENT PERIOD DATES:** 10/10/2022 TO 12/1/2022**INCLUDES CHANGE ORDERS:** #1 & #2

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

CONTACT:
TELEPHONE# 219-925-5900

ENGINEER: SEH, Inc.
ADDRESS: Munster, IN

CONTACT: Kimberly Wenzel
TELEPHONE# 219-513-2508

Item #	Pay Item Description	Unit of Measure	A	B	C = A x B	L = H + J	M = A x L	O = F - L	P = G - M
			ORIGINAL CONTRACT			TOTAL TO DATE		BALANCE	
			Unit Price	Quantity	Amount	Quantity	Amount	Quantity	Amount
	ITEM A - PAVEMENT								
1	CONSTRUCTION ENGINEERING	LS	\$7,500.00	1.00	\$7,500.00	1.00	\$7,500.00	0.00	\$ -
2	MOBILIZATION/DEMOBILIZATION	LS	\$54,900.00	1.00	\$54,900.00	1.00	\$54,900.00	0.00	\$ -
3	MAINTAINING TRAFFIC	LS	\$17,500.00	1.00	\$17,500.00	1.00	\$17,500.00	0.00	\$ -
4	TEMPORARY EROSION CONTROL	LS	\$2,300.00	1.00	\$2,300.00		\$0.00	-1.00	\$ (2,300.00)
5	SIDEWALK, CONCRETE, REMOVE AND REPLACE	SY	\$92.00	90.00	\$8,280.00	33.64	\$3,094.88	-56.36	\$ (5,185.12)
6	CURB RAMP, CONCRETE, REMOVE AND REPLACE	SY	\$225.00	10.00	\$2,250.00		\$0.00	-10.00	\$ (2,250.00)
7	CURB AND GUTTER, CONCRETE, REMOVE AND REPLACE	LF	\$45.00	1470.00	\$66,150.00	1,398.00	\$62,910.00	-72.00	\$ (3,240.00)
8	MILLING, ASPHALT, 1.5 IN.	SY	\$8.41	217.00	\$1,824.97	133.00	\$1,118.53	-84.00	\$ (706.44)
9	MILLING, ASPHALT, FULL DEPTH	SY	\$5.00	8613.00	\$43,065.00	12,949.71	\$64,748.55	4336.71	\$ 21,683.55
10	EXCAVATION, COMMON	CY	\$37.00	2717.00	\$100,529.00	1,076.10	\$39,815.70	-1640.90	\$ (60,713.30)
11	COMPACTED AGGREGATE BASE, NO. 53	TONS	\$29.00	4364.00	\$126,556.00	1,721.34	\$49,918.86	-2642.66	\$ (76,637.14)
12	NO. 2 STONE	TONS	\$35.00	350.00	\$12,250.00	17.93	\$627.55	-332.07	\$ (11,622.45)
13	GEOGRID, TYPE 1B	SY	\$2.00	4193.00	\$8,386.00	4,451.71	\$8,903.42	258.71	\$ 517.42
14	GEOTEXTILE	SY	\$2.00	12806.00	\$25,612.00	4,451.71	\$8,903.42	-8354.29	\$ (16,708.58)
15	HMA PATCHING, TYPE B	TONS	\$95.00	202.00	\$19,190.00		\$0.00	-202.00	\$ (19,190.00)
16	HMA SURFACE TYPE B, 9.5 mm	TONS	\$95.00	1182.00	\$112,290.00	1,316.46	\$125,063.70	134.46	\$ 12,773.70
17	HMA INTERMEDIATE, TYPE B, 19 mm	TONS	\$74.00	1937.00	\$143,338.00	1,807.26	\$133,737.24	-129.74	\$ (9,600.76)
18	ASPHALT FOR TACK COAT	TONS	\$1,500.00	5.40	\$8,100.00	3.90	\$5,850.00	-1.50	\$ (2,250.00)
19	PCCP FOR APPROACHES, 6 IN., REMOVE AND REPLACE	SY	\$110.00	160.00	\$17,600.00	31.94	\$3,513.40	-128.06	\$ (14,086.60)
20	HMA FOR APPROACHES, REMOVE AND REPLACE	TONS	\$225.00	40.00	\$9,000.00		\$0.00	-40.00	\$ (9,000.00)
21	RECONSTRUCT STRUCTURE	EA	\$810.00	3.00	\$2,430.00	11.00	\$8,910.00	8.00	\$ 6,480.00
22	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LF	\$0.85	3450.00	\$2,932.50	2,098.00	\$1,783.30	-1352.00	\$ (1,149.20)
23	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LF	\$0.85	2980.00	\$2,533.00	2,646.00	\$2,249.10	-334.00	\$ (283.90)
24	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LF	\$6.00	20.00	\$120.00	56.00	\$336.00	36.00	\$ 216.00
25	GROOVING FOR PAVEMENT MARKINGS	LF	\$0.75	6144.00	\$4,608.00	4,133.00	\$3,099.75	-2011.00	\$ (1,508.25)
	TOTAL ITEM A - PAVEMENT				\$799,244.47		\$604,483.40		\$ (194,761.07)

TOWN OF MUNSTER**CONTRACT PERFORMANCE SUMMARY and APPLICATION for PAYMENT**

PROJECT NAME: Munster 2021 Roadway and Water Main Improvements
PROJECT DESCRIPTION: Roadway Reconstruction and Utility Improvements
PROJECT LOCATION: N. Delaware, E. Delaware, Potomac, River

PAY ESTIMATE No.: 2 BALANCING CHANGE ORDER

PAYMENT PERIOD DATES: 10/10/2022 TO 12/1/2022

INCLUDES CHANGE ORDERS: #1 & #2

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

CONTACT:
TELEPHONE# 219-925-5900

ENGINEER: SEH, Inc.
ADDRESS: Munster, IN

CONTACT: Kimberly Wenzel
TELEPHONE# 219-513-2508

Item #	Pay Item Description	Unit of Measure	A	B	C = A x B	L = H + J	M = A x L	O = F - L	P = G - M
			ORIGINAL CONTRACT			TOTAL TO DATE		BALANCE	
			Unit Price	Quantity	Amount	Quantity	Amount	Quantity	Amount
	ITEM B - WATER MAIN								
1	WATER MAIN PVC C900, 8 IN.	LF	\$136.65	1475.00	\$201,558.75	1,445.00	\$197,459.25	-30.00	\$ (4,099.50)
2	GATE VALVE, 8 IN.	EA	\$2,500.00	7.00	\$17,500.00	7.00	\$17,500.00	0.00	\$ -
3	INSERTION VALVE, 6 IN.	EA	\$8,500.00	1.00	\$8,500.00	2.00	\$17,000.00	1.00	\$ 8,500.00
4	INSERTION VALVE, 8 IN.	EA	\$9,000.00	1.00	\$9,000.00		\$0.00	-1.00	\$ (9,000.00)
5	FIRE HYDRANT ASSEMBLY	EA	\$7,325.00	2.00	\$14,650.00	2.00	\$14,650.00	0.00	\$ -
6	WATER MAIN CONNECTION	EA	\$4,425.00	4.00	\$17,700.00	4.00	\$17,700.00	0.00	\$ -
7	WATER SERVICE, RECONNECTION, NEAR SIDE	EA	\$1,130.00	10.00	\$11,300.00	8.00	\$9,040.00	-2.00	\$ (2,260.00)
8	WATER SERVICE, RECONNECTION, FAR SIDE	EA	\$1,500.00	7.00	\$10,500.00	7.00	\$10,500.00	0.00	\$ -
	CHANGE ORDER #1	LS	\$13,915.50			1.00	\$13,915.50	1.00	
	TOTAL ITEM B - WATER MAIN				\$290,708.75		\$297,764.75		\$ (6,859.50)
	ITEM C - SANITARY SEWER								
1	SANITARY SEWER ADJUSTMENT	LF	\$125.00	50.00	\$6,250.00		\$0.00	-50.00	\$ (6,250.00)
	TOTAL ITEM C - SANITARY SEWER				\$6,250.00		\$0.00		\$ (6,250.00)
	TOTAL ITEM A - PAVEMENT				\$799,244.47		\$604,483.40		\$ (194,761.07)
	TOTAL ITEM B - WATER MAIN				\$290,708.75		\$297,764.75		\$ (6,859.50)
	TOTAL ITEM C - SANITARY SEWER				\$6,250.00		\$0.00		\$ (6,250.00)
	TOTAL BID (ITEMS A, B, & C)				\$1,096,203.22		\$902,248.15		\$ (207,870.57)