

CHANGE ORDER

NUMBER: 2

PROJECT: 2023 West 45th Street Paving

DATE OF ISSUANCE: December 4, 2023

EFFECTIVE DATE: December 4, 2023

OWNER: Town of Munster, Indiana

CONTRACTOR: Milestone Contractors North, Inc.

ENGINEER: Town of Munster, Indiana

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

Description:

Add item – CHANGE ORDER NO. 2 to the contract in the amount of \$8,893.01

Reason for Change Order:

Additional striping/MOT for CSX ROW

\$3,784.00

Adjustment in final quantities

\$5,109.01

Total

\$8,893.01

Attachments: email dated 7/17/23, email dated 8/28/23, letter dated 10/25/23, email dated 10/31/23, spreadsheet with final quantities

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price	Original Contract Times
\$ 797,370.00	Substantial Completion: _____
	Ready for final payment: _____
	days or dates
Net changes from previous Change Orders No. 1 to No. 1	Net changes from previous Change Orders No. ____ to No. ____
\$ 19,862.50	_____
	(days)
Contract Price prior to this Change Order	Contract Times prior to this Change Order
\$ 817,232.50	Substantial Completion: _____
	Ready for final payment: _____
	days or dates
Net Increase (Decrease) of this Change Order	Net Increase (Decrease) of this Change Order
\$ 8,893.01	_____
	(days)
Contract Price with all approved Change Orders	Contract Times with all approved Change Orders
\$ 826,125.51	Substantial Completion: _____
	Ready for final payment: _____
	days or dates

RECOMMENDED:

By: 
Engineer (Authorized Signature)

Date: November 21, 2023

APPROVED:
Town of Munster

By: _____
Town Manager

Date: _____

ACCEPTED:

By: 
Contractor (Authorized Signature)

Date: _____

END OF SECTION