

DOCUMENT 01 26 63

CHANGE ORDER

NUMBER: 2

PROJECT: Paving and Traffic Calming Improvements CCMG 24-1 – Meadow, Highland, Linden and Independence

DATE OF ISSUANCE: 12/10/2024 EFFECTIVE DATE: 12/10/2024

OWNER: Town of Munster

OWNER'S Contract No. MUNST 178099

CONTRACTOR: Milestone Contractors

ENGINEER: SEH of Indiana

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

Description: Final balancing change order

Reason for Change Order:
Final balancing

Attachments: (List documents supporting change)
Balancing Spreadsheet

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$ <u>1,099,982.10</u>	Original Contract Times Substantial Completion: _____ Ready for final payment: _____ days or dates
Net changes from previous Change Orders No. <u>1</u> to No. <u>1</u> \$ <u>(87,643.30)</u>	Net changes from previous Change Orders No. <u> </u> to No. <u> </u> _____ (days)
Contract Price prior to this Change Order \$ <u>1,012,338.80</u>	Contract Times prior to this Change Order Substantial Completion: _____ Ready for final payment: _____ days or dates
Net Increase (Decrease) of this Change Order \$ <u>(135,461.83)</u>	Net Increase (Decrease) of this Change Order _____ (days)
Contract Price with all approved Change Orders \$ <u>876,876.97</u>	Contract Times with all approved Change Orders Substantial Completion: _____ Ready for final payment: _____ days or dates

RECOMMENDED:

By: Kim Wenzel
Engineer (Authorized Signature)

Date: 12/10/2024

APPROVED:

Town of Munster

By: _____
Town Manager

Date: _____

ACCEPTED:

By: Kim Smunk
Contractor (Authorized Signature)

Date: 12/10/24

END OF SECTION

TOWN OF MUNSTER

CONTRACT PERFORMANCE SUMMARY and APPLICATION for PAYMENT

PROJECT NAME: Paving and Traffic Calming Improvements CCMG 24-1
 PROJECT DESCRIPTION: Roadway Reconstruction and Utility Improvements
 PROJECT LOCATION: Meadow, Highland, Linden, Independence

PAY ESTIMATE No.: 3 - BALANCING
PAYMENT PERIOD DATES: 10/30/2024 to 11/30/2024
INCLUDES CHANGE ORDERS THROUGH #: 2

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	LSUM	\$6,000.00	1.00	\$6,000.00	1.00	\$6,000.00	0.00	\$0.00
2	MOBILIZATION AND DEMOBILIZATION	LSUM	\$55,000.00	1.00	\$55,000.00	1.00	\$55,000.00	0.00	\$0.00
3	SIDEWALK CONCRETE, REMOVE ONLY	SYS	\$20.00	75.00	\$1,500.00	93.00	\$1,860.00	18.00	\$360.00
4	EXCAVATION, COMMON	CYS	\$34.00	2,230.00	\$75,820.00	1,003.40	\$34,115.60	113.40	\$3,855.60
5	TEMPORARY EROSION CONTROL	DOL	\$1.00	7,020.00	\$7,020.00	2,600.00	\$2,600.00	-4420.00	-\$4,420.00
6	NO. 2 STONE	TONS	\$35.00	851.00	\$29,785.00		\$0.00	-455.00	-\$15,925.00
7	GEOGRID, TYPE 1B	SYS	\$1.40	14,635.00	\$20,489.00	5,306.21	\$7,428.69	-547.79	-\$766.91
8	GEOTEXTILE	SYS	\$1.40	14,635.00	\$20,489.00	5,306.21	\$7,428.69	-547.79	-\$766.91
9	COMPACTED AGGREGATE BASE, NO. 53	TON	\$32.00	4,840.00	\$154,880.00	1,918.95	\$61,406.40	-21.05	-\$673.60
10	MILLING ASPHALT, 1.5 IN.	SYS	\$6.00	594.00	\$3,564.00	555.80	\$3,334.80	-38.20	-\$229.20
11	MILLING ASPHALT, 4 IN.	SYS	\$4.25	17,170.00	\$72,972.50	9,199.50	\$39,097.88	19.50	\$82.88
12	HMA SURFACE TYPE B, 9.5 mm	TON	\$92.00	1,620.00	\$149,040.00	919.86	\$84,627.12	-700.14	-\$64,412.88
13	HMA INTERMEDIATE, TYPE B, 19.0 mm	TON	\$85.00	2,620.00	\$222,700.00	1,317.36	\$111,975.60	-1302.64	-\$110,724.40
14	ASPHALT FOR TACK COAT	TON	\$1.00	10.00	\$10.00	7.43	\$7.43	-2.57	-\$2.57
15	CURB RAMPS, CONCRETE	SYS	\$210.00	128.00	\$26,880.00	134.99	\$28,347.90	6.99	\$1,467.90
16	SIDEWALK, CONCRETE, REMOVE & REPLACE	SYS	\$125.00	120.00	\$15,000.00	151.10	\$18,887.50	31.10	\$3,887.50
17	CURB & GUTTER, CONCRETE, REMOVE & REPLACE	LFT	\$58.00	2,155.00	\$124,990.00	2,508.00	\$145,464.00	353.00	\$20,474.00
18	PCCP FOR APPROACHES, 6 IN., REMOVE & REPLACE	SYS	\$120.00	95.00	\$11,400.00	113.20	\$13,584.00	18.20	\$2,184.00
19	HMA FOR APPROACHES, REMOVE & REPLACE	TON	\$275.00	15.00	\$4,125.00	75.55	\$20,776.25	60.55	\$16,651.25
20	STORM STRUCTURE, INLET, REMOVE & REPLACE	EACH	\$5,300.00	7.00	\$37,100.00	7.00	\$37,100.00	0.00	\$0.00
21	CASTING, REMOVE & REPLACE (ADA COMPLIANT)	EACH	\$1,700.00	4.00	\$6,800.00	5.00	\$8,500.00	1.00	\$1,700.00
22	MAINTAINING TRAFFIC	LSUM	\$27,500.00	1.00	\$27,500.00	1.00	\$27,500.00	0.00	\$0.00
23	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT	\$32.95	102.00	\$3,360.90		\$0.00	-102.00	-\$3,360.90
24	SIGN, SHEET, WITH LEGEND, 0.08 IN THICKNESS	SFT	\$33.80	59.00	\$1,994.20		\$0.00	-59.00	-\$1,994.20
25	PVC SIGN COLLAR	EACH	\$110.00	2.00	\$220.00	2.00	\$220.00	0.00	\$0.00

TOWN OF MUNSTER

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			ORIGINAL CONTRACT			TOTAL TO DATE		BALANCE	
			Unit Price	Quantity	Amount	Quantity	Amount	Quantity	Amount
26	TRANSVERSE MARKING, THERMOPLASTIC, ARROW, WHITE, 12 IN. (SPEED HUMP)	EACH	\$250.00	16.00	\$4,000.00		\$0.00	-16.00	-\$4,000.00
27	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT	\$7.50	27.00	\$202.50	33.00	\$247.50	6.00	\$45.00
28	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT	\$2.00	70.00	\$140.00	64.00	\$128.00	-6.00	-\$12.00
29	SPEED HUMP	EACH	\$4,250.00	4.00	\$17,000.00		\$0.00	-4.00	-\$17,000.00
30	HMA SURFACE TYPE B, 12.5 mm	TON	\$91.25		\$0.00	1,253.73	\$114,402.86	283.73	\$25,890.36
31	MILLING ASPHALT, 2 IN.	SYS	\$3.65		\$0.00	11,055.00	\$40,350.75	3065.00	\$11,187.25
32	CRACKS IN PCCP, FILLED	LFT	\$1.50		\$0.00		\$0.00	-100.00	-\$150.00
33	SAWCUT MONOLITHIC CURB & GUTTER	LFT	\$3.00		\$0.00	2,162.00	\$6,486.00	397.00	\$1,191.00
TOTAL ITEM A - PAVEMENT					\$1,099,982.10		\$876,876.97		-\$135,461.83
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TOTAL BID (ITEMS A)					\$1,099,982.10		\$876,876.97		-\$135,461.83
Total Contract Breakdown									
Fund # Paving					\$931,612.10		\$682,317.57		-\$161,651.23
Fund # Concrete Curb					\$124,990.00		\$145,464.00		\$20,474.00
Fund # Concrete Sidewalk					\$43,380.00		\$49,095.40		\$5,715.40
					\$1,099,982.10		\$876,876.97		-\$135,461.83