

**BOARD OF PUBLIC WORKS AND SAFETY**  
**Agenda Request Form**

(Form B-01-2012)

*Organizations and individuals are asked to submit a request form and supporting documents to be placed on the agenda. You will be contacted by the City confirming the date of the meeting in which your request will be heard.*

*Please make sure that your contact information is accurate in case we need to get in touch with you. The Board of Works meets on the 1st and 3rd Monday of each month at 5:00 p.m. in City Hall located at 70 E. Monroe Street.*

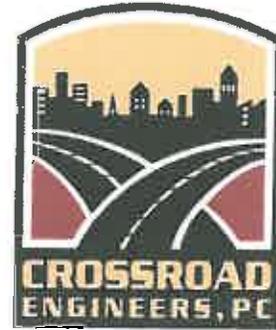
Date Submitted:	9/9/2014	Requested Meeting Date:	9/15/2014
		Confirmed Meeting Date:	
Received by:			
<b>Contact Information: Please provide all requested information in the fields below. (Print or Type)</b>			
On Behalf of Organization or Individual:		Planning and Engineering Department	
Name:	Travis Underhill	Telephone:	736-3631
Title or Position:	City Engineer		
E-Mail:	<a href="mailto:tunderhill@franklin.in.gov">tunderhill@franklin.in.gov</a>		
Address:	70 E. Monroe Street		
City:	Franklin	State:	IN
		ZIP:	46131
<b>Who will attend the meeting and present the request?</b>			
Name:	Travis Underhill	Telephone:	736-3631
Title or Position:	City Engineer		
E-Mail:	<a href="mailto:tunderhill@franklin.in.gov">tunderhill@franklin.in.gov</a>		
<b>Please describe the purpose or title of your presentation.</b>			
Consideration of Change Orders to the North Main Street Phase 2 Reconstruction Project.			
<b>Supporting documents: All supporting documents should be submitted with the request form.</b>			
1. Brief Explanation of Change Orders			
2. Change Orders 3-8			
3.			
4.			

September 9, 2014

Mr. Travis Underhill  
70 E. Monroe Street  
Franklin, IN 46131

RE: R-35375 Change Order #3 thru #8

Mr. Underhill,



Please find brief descriptions of Change Orders #3 thru #8 for the above mentioned contract along with a summary of the financial impacts these Change Orders will have on the contract.

Change Order #3, HMA for Approaches, is required to add an item in the contract for the asphalt placed in the side streets. Per INDOT Specifications any street approach less than 100 feet in length shall be paid for as HMA for Approaches. This is a zero dollar change order.

Change Order #4, Contaminated Soil, is required pay for the testing, removal, disposal, and the transportation of contaminated soils that were encountered on the project. The quantities shown in the pricing documentation were based on estimated amounts. The quantities in the change order are the actual quantities that were encountered on the project. This is a FHWA participating change order; therefore Franklin is responsible for 20% of the overall amount. Franklin's share is \$23,169.24. The total amount for Change Order #4 is \$115,846.21.

Change Order #5, Construction Engineering (Plan Changes/Added Work), is required pay for additional construction engineering work. The construction layout engineer had already completed their digital files when revisions were made to the layout of the curbs in the on street parking spots. They then needed to revise their drawings in order to complete the layout for this work. This is not a FHWA participating change order; therefore Franklin is responsible for 100% of the overall amount. The total amount for Change Order #5 is \$1,966.25.

Change Order #6, Stump Removal, is required to pay for stump removals there were required. The plans included three trees to be removed, but they had been removed some time between the project survey and construction. The contract does not include provisions to pay for the removal of these stumps. There were also some necessary tree removals that were discovered after the contractor had demobilized. This is a FHWA participating change order; therefore Franklin is responsible for 20% of the overall amount. Franklin's share is \$415.36. The total amount for Change Order #6 is \$2,076.80.

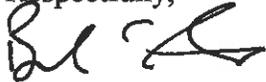
Change Order #7, Manhole, Reconstruct, is required to pay for the reconstruction of two manholes to adjust them to the new grades. These manholes were to be adjusted in the contract, but since we are paying for them to be reconstructed the adjustment item will

not be used for these structures. This is a FHWA participating change order; therefore Franklin is responsible for 20% of the overall amount. Franklin's share is \$265.17. The total amount for Change Order #7 is \$1,325.86.

Change Order #8, 7" Core, is required to pay for cores in concrete structures that were required to connect the underdrain to them. These structures were either relocated due to utility conflicts or revisions in the plans and the original holes could no longer be used or the structures didn't have holes. This is a FHWA participating change order; therefore Franklin is responsible for 20% of the overall amount. Franklin's share is \$341.00. The total amount for Change Order #8 is \$1,705.00.

Let me know if you have any questions or need further explanation of these Change Orders prior to Board approval.

Respectfully,



Brad Stahley  
CrossRoad Engineers P.C.

cc: Trent Newport  
Mark St. John  
File, R-35375

Contract No:R -35375

Change Order No.: 003

**INDIANA Department of Transportation  
Construction Change Order and Time Extension Summary**

Page: 1

**Contract Information**

District:SEYMOUR DISTRICT

Contract No.: R -35375

AE:Stafford, Kirk

Letting Date:02/12/2014

PE/S:Stahley, Brad

Status:Draft

**Change Order Information**

Date Generated: 08/23/2014

Change Order No.: 003

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: ERRORS & OMISSIONS, Spec Related

Description: HMA for Approaches

Original Contract Amount	\$ 5,025,060.00	
Current Change Order Amount	\$ 0.00	Percent: 0.000 %
Total Previous Approved Changes	\$ -410,474.30	Percent: -8.169 %
Total Change To-Date	\$ -410,474.30	Percent: -8.169 %
Modified Contract Amount	\$ 4,614,585.70	

**Time Extension Information**

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

**Time Element Description:**

Current Time Extension

SS Days 0 SP Days 0 SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE: \_\_\_\_\_ DCE: \_\_\_\_\_ SCE: \_\_\_\_\_ DDCM: \_\_\_\_\_

SS Days \_\_\_\_\_ SP Days Value \$ \_\_\_\_\_

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000 or SP Days 0

INDIANA Department of Transportation  
Construction Change Order and Time Extension Summary

**Review and Approval Information**

Required Approval Authority AE: \_\_\_\_\_ DCE: \_\_\_\_\_ SCE: \_\_\_\_\_ \* DDCM: \_\_\_\_\_ \*  
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K - ) ( -- LE \$ 2 M -- ) ( -- GT \$ 2 M -- )  
(Days per Contract) ( 50 SS days ) ( 100 SS days ) ( 200 SS Days ) ( GT 200 SS days)

Verbal Approval Required? Y / N If Y, by \_\_\_\_\_ Date Issued \_\_\_\_\_

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager \_\_\_\_\_

Scope/Design Recommendation Required? Y / N If Y, Referred to Project Manager(PM) \_\_\_\_\_  
Date to PM \_\_\_\_\_ Date Returned \_\_\_\_\_

Approval Authority Concurs with PM? Y / N If Y, Concurrence by \_\_\_\_\_ Date \_\_\_\_\_  
If N,Resolution: Approved \_\_\_\_\_ Disapproved \_\_\_\_\_  
Resolved by \_\_\_\_\_ Date \_\_\_\_\_

LPA Signatures Required? Y / N If Y, Date to LPA \_\_\_\_\_ Date Returned \_\_\_\_\_

FHWA Signatures Required? Y / N If Y, Date to FHWA \_\_\_\_\_ Date Returned \_\_\_\_\_

\* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer \_\_\_\_\_ Date \_\_\_\_\_

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Contract No: R -35375  
Change Order No: 003

INDIANA  
Department of Transportation

Date: 08/27/2014  
Page: 3

Contract: R -35375  
Project: 1173574 - State 1173574  
Change Order Nbr: 003  
Change Order Description: HMA for Approaches  
Reason Code: ERRORS & OMISSIONS, Spec Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0033	1173574	0033	401-07327	TON	80.000	-188.390	C	Amount:\$ -15,071.20
Item Description: QC/QA-HMA, 2, 70, SURFACE, 9.5 mm Supplemental Description1: Supplemental Description2:								
0034	1173574	0034	401-07397	TON	60.500	-313.990	C	Amount:\$ -18,996.39
Item Description: QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm Supplemental Description1: Supplemental Description2:								
0036	1173574	0036	401-07423	TON	57.500	-753.570	C	Amount:\$ -43,330.27
Item Description: QC/QA-HMA, 2, 64, BASE, 19.0 mm Supplemental Description1: Supplemental Description2:								
0180	1173574	0180	610-07487	TON	80.000	188.390	C	Amount:\$ 15,071.20
Item Description: HMA FOR APPROACHES TYPE B Supplemental Description1: 9.5 mm Surface Supplemental Description2:								
0181	1173574	0181	610-07487	TON	80.500	313.990	C	Amount:\$ 18,996.39
Item Description: HMA FOR APPROACHES TYPE B Supplemental Description1: 19.00 mm Intermediate Supplemental Description2:								
0185	1173574	0182	610-07487	TON	57.500	753.570	C	Amount:\$ 43,330.27
Item Description: HMA FOR APPROACHES TYPE B Supplemental Description1: 19.0 mm Base Supplemental Description2:								

Total Value for Change Order 003 = \$ 0.00

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.  
General or Standard Change Order Explanation

Per SS 010.01 where approaches are less than 100 lineal feet in length they shall be paid as approaches. The contract as bid did not include an HMA for Approaches Item to pay for this work. This Change Order creates three new items to pay for this work, and reduces the existing asphalt quantities by the projected amounts for each material-lift in the approaches. See attached spreadsheet for breakdown. \*\*\* This Change Order does not constitute any additional work days \*\*\*

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.  
Notification and consent to this change order is hereby acknowledged.

Contractor: Erb Paving, Inc

Signed By: [Signature]

Contract No:R -35375  
Change Order No:003

INDIANA  
Department of Transportation

Date:08/27/2014  
Page: 4

Date: 8-28-14

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NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

Contract No:R -35375  
Change Order No:003

INDIANA  
Department of Transportation

Date:08/27/2014  
Page: 5

\*\*\*\*\*  
APPROVED FOR LOCAL PUBLIC AGENCY

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

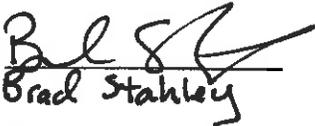
\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

\*\*\*\*\*  
SUBMITTED FOR CONSIDERATION

PE/S

  
\_\_\_\_\_  
Brad Stahley

\*\*\*\*\*  
APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level

Name of Approver

Date

Status

Contract No:R -35375

Change Order No.: 004

**INDIANA Department of Transportation  
Construction Change Order and Time Extension Summary**

Page. 1

**Contract Information**

District:SEYMOUR DISTRICT

Contract No.: R -35375

AE:Stafford, Kirk

Letting Date:02/12/2014

PE/S:Stahley, Brad

Status:Pending

**Change Order Information**

Date Generated: 09/08/2014

Change Order No.: 004

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Geotechnical Related

Description: Contaminated Soil

Original Contract Amount	\$ 5,025,060.00	
Current Change Order Amount	\$ 115,846.21	Percent: 2.305 %
Total Previous Approved Changes	\$ -410,474.30	Percent: -8.169 %
Total Change To-Date	\$ -294,628.09	Percent: -5.864 %
Modified Contract Amount	\$ 4,730,431.91	

**Time Extension Information**

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0 SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE: \_\_\_\_\_ DCE: \_\_\_\_\_ SCE: \_\_\_\_\_ DDCM: \_\_\_\_\_

SS Days \_\_\_\_\_ SP Days Value \$ \_\_\_\_\_

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000 or SP Days 0

INDIANA Department of Transportation  
Construction Change Order and Time Extension Summary

**Review and Approval Information**

Required Approval Authority AE: \_\_\_\_\_ DCE: \_\_\_\_\_ SCE: \_\_\_\_\_ \* DDCM: \_\_\_\_\_ \*  
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K - ) ( -- LE \$ 2 M -- ) ( -- GT \$ 2 M -- )  
(Days per Contract) ( 50 SS days ) ( 100 SS days ) ( 200 SS Days ) ( GT 200 SS days)

Verbal Approval Required? Y / N If Y, by \_\_\_\_\_ Date Issued \_\_\_\_\_

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager \_\_\_\_\_

Scope/Design Recommendation Required? Y / N If Y, Referred to Project Manager(PM) \_\_\_\_\_

Date to PM \_\_\_\_\_ Date Returned \_\_\_\_\_

Approval Authority Concurs with PM? Y / N If Y, Concurrence by \_\_\_\_\_ Date \_\_\_\_\_

If N,Resolution: Approved \_\_\_\_\_ Disapproved \_\_\_\_\_

Resolved by \_\_\_\_\_ Date \_\_\_\_\_

LPA Signatures Required? Y / N If Y, Date to LPA \_\_\_\_\_ Date Returned \_\_\_\_\_

FHWA Signatures Required? Y / N If Y, Date to FHWA \_\_\_\_\_ Date Returned \_\_\_\_\_

\* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer \_\_\_\_\_ Date \_\_\_\_\_

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Contract No: R -35375  
 Change Order No: 004

INDIANA  
 Department of Transportation

Date: 09/08/2014  
 Page: 3

Contract: R -35375  
 Project: 1173574 - State.1173574  
 Change Order Nbr: 004  
 Change Order Description: Contaminated Soil  
 Reason Code: CHANGED COND, Geotechnical Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0193	1173574	0193	202-06580	CYS	30.810 ✓	30.810	C	Amount:\$ 949.25
Item Description: CONTAMINATED SOIL REMOVE								
Supplemental Description1:								
Supplemental Description2:								
0194	1173574	0194	202-01405	CYS	35.640 ✓	2543.250	C	Amount:\$ 90,641.43
Item Description: CONTAMINATED SOIL REMOVE AND DISPOSE								
Supplemental Description1: DISPOSE ONLY (NO REMOVE)								
Supplemental Description2:								
0195	1173574	0195	202-06580	CYS	12.630 ✓	1703.980	C	Amount:\$ 21,521.26
Item Description: CONTAMINATED SOIL REMOVE								
Supplemental Description1: TRANSPORT ONLY (NO REMOVE)								
Supplemental Description2:								
0196	1173574	0196	202-92222	EACH	2,734.260 ✓	1.000	C	Amount:\$ 2,734.26
Item Description: TESTING FOR CONTAMINATED MATERIALS								
Supplemental Description1: SOILS TESTING PATRIOT ENGINEERING								
Supplemental Description2:								

Total Value for Change Order 004 = \$ 115,846.21

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.  
 General or Standard Change Order Explanation

These items are required to pay for the removal and disposal of contaminated soil that was encountered during excavation. During water main excavation the contractor encountered soil that was discolored and smelled of petroleum. PE/S contacted INDOT Department of Environmental Services and the Area Engineer regarding the soil. PE/S was directed to have the soil tested to determine if it was regulated or contaminated. The testing revealed low levels of lead which required it to be disposed of in a landfill. These materials were also encountered during storm sewer installation and mass excavation. The quantity included for removal is the volume that was stockpiled during testing and correspondence. The cost for removal of the other material was included in the cost of other items. This Change Order covers the cost of all quantities encountered. \*\*\* This Change Order does not constitute any additional days \*\*\*

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.  
 Notification and consent to this change order is hereby acknowledged.

Contractor: ErB paving, Inc  
 Date: 9-8-14

Signed By: [Signature]

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

\*\*\*\*\*  
APPROVED FOR LOCAL PUBLIC AGENCY

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

\*\*\*\*\*  
SUBMITTED FOR CONSIDERATION

PE/S

  
Brad Stahley

\*\*\*\*\*  
APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Stahley, Brad	00/00/0000	Action Pending
Area Engineer	Stafford, Kirk	00/00/0000	Action Pending



May 15, 2014

INDOT: R-35375-A

Attn: Brad Stahley  
 Project Engineer

RE: Change Order Pricing

Attached are change order prices for R-35375-A. This change order is being submitted due to existing field conditions. While digging trench to install water line, impacted soils were encountered, excavated and stockpiled on site until proper disposal is approved. This change order includes pricing for handling this material as well as initial testing. Price breakdowns are attached.

**ADDED ITEM**

~~Item # EWA Contaminated Soil, Transport~~

<del>Subcontractor (Fox) portion</del>	<del>\$893.70</del>
<del>E &amp; B Mark-Up (10% of first \$3,000)</del>	<del>\$89.37</del>
<del>Total</del>	<del>\$983.07</del>
<del>45 Cys @ \$21.85 per Cys</del>	<del>\$983.25</del>

**Item # EWA Contaminated Soil, Dispose**

Subcontractor (Fox) portion	\$2,592.00
E & B Mark-Up (10% of first \$3,000)	\$259.20
Total	\$2,851.20
80 Ton @ \$35.64 per Ton =	\$2,851.20

**Item # EWA Contaminated Soil, Remove**

Subcontractor (Fox) portion	\$1,260.45
E & B Mark-Up (10% of first \$3,000)	\$126.05
Total	\$1,386.50
45 Cys @ \$30.81 per Cys =	\$1,386.50

AN EQUAL OPPORTUNITY EMPLOYER

5342 Elmwood Ave., Suite A • Indianapolis, IN 46203

PHONE: 317.781.1030 • FAX: 317.781.1127

[www.eb paving.com](http://www.eb paving.com)

**Item # EWA Contaminated Soil, Testing**

Subcontractor (Patriot) portion	\$2,485.69
E & B Mark-Up (10% of first \$3,000)	<u>\$248.57</u>
Total	\$2,734.26
 1 LS @ \$2,734.26 per LS =	 \$2,734.26

**TOTAL =** **\$7,955.21**

Respectfully,



Chad J. Hartwick, P.E., LEED AP  
E & B Paving, Inc.



## Fox Contractors Corp.

5430 W. Ferguson Fort Wayne, Indiana 46809-9612  
Ft. Wayne (260) 747-7461 Fax (260) 747-7717  
Whitestown (317) 769-6291 Fax (317) 769-6294  
www.foxcontractors.com

13-May-14

Chad Hartwick  
E & B Paving, Inc.  
5342 Elmwood Ave Suite A  
Indianapolis, IN 46203

RE: Pricing

Project: R-35375 Main Street

Chad;

Following is pricing that was requested for the contaminated soil removal.

<i>item</i>	<i>code</i>	<i>description</i>	<i>quantity</i>	<i>unit</i>	<i>unit price</i>	<i>total price</i>	
new	202-06578	Contaminated Soil, Transport	45.00	cy	\$ 19.86	\$ 893.70	21.85
new	202-06579	Contaminated Soil, Dispose	80.00	ton	\$ 32.40	\$ 2,592.00	36.81
new	202-06580	Contaminated Soil, Remove	45.00	cy	\$ 28.01	\$ <u>1,260.45</u>	36.25
						\$ 4,746.15	

Please issue a Change Order at your earliest convenience so that we can proceed with this work.

If you should have any questions or require any additional information, you can either contact me or Mr. Gabe Atz concerning this work.

Respectfully yours;

Fox Contractors Corporation

Brian K. Kochersperger  
Engineering - Project Management Support

Cc: G Atz, Job File 14017



**Patriot Engineering and  
Environmental, Inc.**  
6330 E. 75th Street, Suite 216  
Indianapolis, IN 46250-2700

Voice: 317-576-8058  
Fax: 317-576-1965

Invoice Number 073742  
Invoice Date May 21, 2014  
IO Number  
Contract  
Project 01-14-0566  
Page 1 of 1

Accounts Payable  
E & B Paving  
5342 Elmwood Ave.  
Suite A  
Indianapolis, IN 46203

**Payment Terms:  
Due Upon Receipt**

Client ID: E&BPAV  
Client Phone: 317-781-1030  
Client Fax: 317-781-1127

For Services From 4/30/2014  
Through 5/16/2014

**Project Environmental**  
**Franklin Former Village Pantry (01-14-0566)**  
**Indianapolis, IN**

	Quantity	Unit Price	Extension
Project Manager	20.00	100.00	2,000.00
Subcontracts			426.65
Mileage	70.00	0.68	47.60
Material			11.44
<b>Subtotal Project</b>			<b>2,485.69</b>
			<b>2,485.69</b>

*Interest charges of 1 1/2% per month will be applied to invoices 30 days past due.*

FOR INVOICING QUESTIONS, PLEASE CONTACT BARBARA BROKAMP

**Thank You. We Appreciate Your Business.**



**E&B PAVING, Inc**  
World-Class Solutions at a Local Level<sup>SM</sup>

September 8, 2014

INDOT: R-35375-A

Attn: Brad Stahley  
Project Engineer

RE: Change Order Pricing

Attached are change order prices for R-35375-A. This change order is being submitted due to existing field conditions. While digging trench to install water line, impacted soils were encountered, excavated and stockpiled on site until proper disposal is approved. This change order includes pricing for handling this material as well as initial testing. Price breakdowns are attached.

**ADDED ITEM**

**Item # EWA Contaminated Soil, Transport**

Subcontractor (Fox) portion	\$23,520.00
E & B Mark-Up (10% of first \$3,000)	\$300.00
E & B Mark-Up (7% of remaining)	\$1,436.40
<hr/> Total	<hr/> \$25,256.40
 2,000 Cys @ \$12.63 per Cys =	 \$25,260.00

Respectfully,

Chad J. Hartwick, P.E., LEED AP  
E & B Paving, Inc.

AN EQUAL OPPORTUNITY EMPLOYER

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PHONE: 317.781.1030 • FAX: 317.781.1127

[www.ebpaving.com](http://www.ebpaving.com)

ASPHALT AND CONCRETE CONTRACTORS



## Fox Contractors Corp.

5430 W. Ferguson Fort Wayne, Indiana 46809-9612  
Ft. Wayne (260) 747-7461 Fax (260) 747-7717  
Whitestown (317) 769-6291 Fax (317) 769-6294  
www.foxcontractors.com

07-Sep-14

Chad Hartwick  
E & B Paving, Inc.  
5342 Elmwood Ave Suite A  
Indianapolis, IN 46203

RE: Pricing

Project: R-35375 Main Street

Chad;

As requested we are submitting a revised unit cost for the transportation of contaminated soil for that portion of the spoils that was part of the soils that were within the limits of the pipe trenches and or the planned subgrade cut areas. This revised price is based on an additional 64 minute round trip time difference from the planned spoil location and the location required for the disposal of the contaminated soils. This 64 minute increased round trip time includes 5 minutes additional time getting into and out of the landfill and 5 minutes for weighing and ticketing of each load. At a 90% efficiency rate this equates to an additional 7.1 minutes per cyd of material removed.  $7.1 \text{ mins/cyd} \div 60 \text{ min/hr} \times \$87.50/\text{hr}$  trucking rate plus 12% allowable mark-up = \$11.76/cyd - additional transportation cost.

<i>Item</i>	<i>code</i>	<i>description</i>	<i>quantity</i>	<i>unit</i>	<i>unit price</i>	<i>total price</i>
new	202-06578	Contaminated Soil, Transport (from trench spoils)	2,000.00	cy	\$ 11.76	<u>\$ 23,520.00</u>
						\$ 23,520.00

The above quantity used is only an approximation and actually quantities of transported materials should be used. Please issue a Change Order at your earliest convenience so that we can proceed with this work.

If you should have any questions or require any additional information, you can either contact me or Mr. Gabe Atz concerning this work.

Respectfully yours;

Fox Contractors Corporation

Brian K. Kochersperger  
Engineering - Project Management Support

Cc: G Atz, Job File 14017

Contract No:R -35375

Change Order No.: 005

**INDIANA Department of Transportation  
Construction Change Order and Time Extension Summary**

Page: 1

**Contract Information**

District:SEYMOUR DISTRICT

Contract No.: R -35375

AE:Stafford, Kirk

Letting Date:02/12/2014

PE/S Stahley, Brad

Status:Pending

**Change Order Information**

Date Generated: 08/27/2014

Change Order No.: 005

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Constructability Related

Description: **Construction Engineering (Plan Changes/ Added Work)**

Original Contract Amount \$ 5,025,060.00

Current Change Order Amount \$ 1,966.25

Percent: 0.039 %

Total Previous Approved Changes \$ -410,474.30

Percent: -8.169 %

Total Change To-Date \$ -408,508.05

Percent: -8.130 %

Modified Contract Amount \$ 4,616,551.95

**Time Extension Information**

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0

SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE: \_\_\_\_\_ DCE: \_\_\_\_\_ SCE: \_\_\_\_\_ DDCM: \_\_\_\_\_

SS Days \_\_\_\_\_

SP Days Value \$ \_\_\_\_\_

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000 or SP Days 0

INDIANA Department of Transportation  
Construction Change Order and Time Extension Summary

**Review and Approval Information**

Required Approval Authority AE:\_\_\_\_\_ DCE:\_\_\_\_\_ SCE:\_\_\_\_\_ \* DDCM:\_\_\_\_\_ \*  
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) ( -- LE \$ 2 M -- ) ( -- GT \$ 2 M -- )  
(Days per Contract) ( 50 SS days ) ( 100 SS days ) ( 200 SS Days ) ( GT 200 SS days)

Verbal Approval Required? Y / N If Y, by \_\_\_\_\_ Date Issued \_\_\_\_\_

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager \_\_\_\_\_

Scope/Design Recommendation Required? Y / N If Y, Referred to Project Manager(PM) \_\_\_\_\_

Date to PM \_\_\_\_\_ Date Returned \_\_\_\_\_

Approval Authority Concurs with PM? Y / N If Y, Concurrence by \_\_\_\_\_ Date \_\_\_\_\_

If N,Resolution: Approved \_\_\_\_\_ Disapproved \_\_\_\_\_

Resolved by \_\_\_\_\_ Date \_\_\_\_\_

LPA Signatures Required? Y / N If Y, Date to LPA \_\_\_\_\_ Date Returned \_\_\_\_\_

FHWA Signatures Required? Y / N If Y, Date to FHWA \_\_\_\_\_ Date Returned \_\_\_\_\_

\* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer \_\_\_\_\_ Date \_\_\_\_\_

Comments: \_\_\_\_\_  
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Contract No: R -35375  
Change Order No: 005

INDIANA  
Department of Transportation

Date: 08/27/2014  
Page: 3

Contract: R -35375  
Project: 1173574 - State: 1173574  
Change Order Nbr: 005  
Change Order Description: Construction Engineering (Plan Changes/ Added Work)  
Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0190	1173574	0190	105-06845	LS	1,966.250	1.000	C	Amount: \$ 1,966.25

Item Description: CONSTRUCTION ENGINEERING  
Supplemental Description1: Plan Changes and Added Work  
Supplemental Description2:

Total Value for Change Order 005 = \$ 1,966.25

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.  
General or Standard Change Order Explanation

This Change Order is required to compensate the project surveyor for additional time to adjust and complete work in their digital models that were completed per the original plan. Additional work was required when the onstreet parking was revised to include 45 degree ingress and egress. \*\*\* This Change Order doesn't justify additional work days \*\*\*

Change Order Explanation for Specific Line Item

\*\*\*\*\*  
It is the intent of the parties that this change order is full and complete compensation for the work describe above.  
Notification and consent to this change order is hereby acknowledged.

Contractor: ErB Paving, Inc.

Signed By: 

Date: 8-28-14

\*\*\*\*\*  
NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

Contract No:R -35375  
Change Order No:005

INDIANA  
Department of Transportation

Date:08/27/2014  
Page: 4

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APPROVED FOR LOCAL PUBLIC AGENCY

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(DATE)

\*\*\*\*\*  
SUBMITTED FOR CONSIDERATION

PE/S

  
Brad Stahley

\*\*\*\*\*  
APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Stahley, Brad	00/00/0000	Action Pending



**E&B PAVING, Inc**  
World-Class Solutions at a Local Level™

May 15, 2014

INDOT: R-35375-A

Attn: Brad Stahley  
Project Engineer

RE: Change Order Pricing

Attached is a change order price for R-35375-A. This change order is being submitted due to design / plan changes after our surveyor had completed model grades using plan data at bid time. Plus some of the changes require additional field staking as well. Price breakdowns are attached.

**ADDED ITEM**

**Item # EWA Construction Engineering (Plan Changes / Added Work)**

Subcontractor (Fox) portion	\$1,787.50
<u>E &amp; B Mark-Up (10% of first \$3,000)</u>	<u>\$178.75</u>
Total	\$1,966.25
1 LS @ \$1,966.25 per LS	\$1,966.25

**Total Change Oder** **\$1,966.25**

Respectfully,

Chad J. Hartwick, P.E., LEED AP  
E & B Paving, Inc.

AN EQUAL OPPORTUNITY EMPLOYER

5342 Elmwood Ave., Suite A • Indianapolis, IN 46203

PHONE: 317.781.1030 • FAX 317.781.1127

[www.ebpaving.com](http://www.ebpaving.com)

ASPHALT AND CONCRETE CONTRACTORS

SurveyTech P.C.

7172 North Keystone Unit J  
 Indianapolis, IN 46240

Phone (317)255-9339  
 Fax (317)259-7560

Date	Invoice #
4/25/2014	1793

Bill To

E&B Paving Indy  
 5342 Elmwood Ave Suite A  
 Indianapolis, IN 46203

Job Description

R-35375-A  
 Franklin Main Street

Serviced	Qty	Item	Description	Rate	Amount
4/25/2014	5	Prof. Land Surveyor	Revise 3 dimensional surface for machine control.	110.00	550.00
4/25/2014	3.5	Prof. Land Surveyor	Revise curb offset points needed for stake-out.	110.00	385.00
4/25/2014	3	2 man Crew	Set additional radius points in asphalt for curb construction.	155.00	465.00
4/25/2014	2.5	2 man Crew	31 additional hubs need to be set due to the new curb configuration @ 12 hubs/hour	155.00	387.50
<b>Total</b>					<b>\$1,787.50</b>

Contract No:R -35375

Change Order No.: 006

**INDIANA Department of Transportation  
Construction Change Order and Time Extension Summary**

Page: 1

**Contract Information**

District:SEYMOUR DISTRICT

Contract No.: R -35375

AE:Stafford, Kirk

Letting Date:02/12/2014

PE/S:Stahley, Brad

Status:Pending

**Change Order Information**

Date Generated: 08/27/2014

Change Order No.: 006

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: SCOPE CHANGES, Added Quantities/Items

Description: Stump Removal

Original Contract Amount	\$ 5,025,060.00	
Current Change Order Amount	\$ 2,076.80	Percent: 0.041 %
Total Previous Approved Changes	\$ -410,474.30	Percent: -8.169 %
Total Change To-Date	\$ -408,397.50	Percent: -8.128 %
Modified Contract Amount	\$ 4,616,662.50	

**Time Extension Information**

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

**Time Element Description:**

Current Time Extension

SS Days 0 SP Days 0 SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE: \_\_\_\_\_ DCE: \_\_\_\_\_ SCE: \_\_\_\_\_ DDCM: \_\_\_\_\_

SS Days \_\_\_\_\_ SP Days Value \$ \_\_\_\_\_

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000 or SP Days 0

INDIANA Department of Transportation  
Construction Change Order and Time Extension Summary

**Review and Approval Information**

Required Approval Authority AE: \_\_\_\_\_ DCE: \_\_\_\_\_ SCE: \_\_\_\_\_ \* DDCM: \_\_\_\_\_ \*  
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K - ) ( -- LE \$ 2 M -- ) ( -- GT \$ 2 M -- )  
(Days per Contract) ( 50 SS days ) ( 100 SS days ) ( 200 SS Days ) ( GT 200 SS days)

Verbal Approval Required? Y / N If Y, by \_\_\_\_\_ Date Issued \_\_\_\_\_

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager \_\_\_\_\_

Scope/Design Recommendation Required? Y / N If Y, Referred to Project Manager(PM) \_\_\_\_\_

Date to PM \_\_\_\_\_ Date Returned \_\_\_\_\_

Approval Authority Concurs with PM? Y / N If Y, Concurrence by \_\_\_\_\_ Date \_\_\_\_\_

If N,Resolution: Approved \_\_\_\_\_ Disapproved \_\_\_\_\_

Resolved by \_\_\_\_\_ Date \_\_\_\_\_

LPA Signatures Required? Y / N If Y, Date to LPA \_\_\_\_\_ Date Returned \_\_\_\_\_

FHWA Signatures Required? Y / N If Y, Date to FHWA \_\_\_\_\_ Date Returned \_\_\_\_\_

\* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer \_\_\_\_\_ Date \_\_\_\_\_

Comments: \_\_\_\_\_  
\_\_\_\_\_  
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Contract No:R -35375  
Change Order No.006

INDIANA  
Department of Transportation

Date:08/27/2014  
Page: 3

Contract: R -35375  
Project: 1173574 - State:1173574  
Change Order Nbr: 006  
Change Order Description: Stump Removal  
Reason Code: SCOPE CHANGES, Added Quantities/Items

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0191	1173574	0191	202-91922	EACH	220.000	3.000	C	Amount:\$ 660.00
Item Description: STUMP REMOVE								
Supplemental Description1:								
Supplemental Description2:								
0192	1173574	0192	110-01001	LS	1,416.800	1.000	C	Amount:\$ 1,416.80
Item Description: MOBILIZATION AND DEMOBILIZATION								
Supplemental Description1: Tree Removal								
Supplemental Description2:								

Total Value for Change Order 006 = \$ 2,076.80

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.  
General or Standard Change Order Explanation

The project was bid with tree removals by size but no provisions for stump removal beyond the stumps with each tree removed. The project has three 12" stumps that were shown as trees on the plans but the trees had been removed between the project survey and the start of work. The mobilization and demobilization in this change order is for the contractor to remobilize when the need for more tree removal was discovered and the clearing contractor had already demobilized. \*\*\* This Change Order does not constitute any additional work days \*\*\*

Change Order Explanation for Specific Line Item

\*\*\*\*\*

It is the intent of the parties that this change order is full and complete compensation for the work describe above.  
Notification and consent to this change order is hereby acknowledged.

Contractor: Ero Paving, Inc.

Signed By: 

Date: 8-28-14

\*\*\*\*\*

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

Contract No:R -35375  
Change Order No:006

INDIANA  
Department of Transportation

Date:08/27/2014  
Page: 4

APPROVED FOR LOCAL PUBLIC AGENCY

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(DATE)

SUBMITTED FOR CONSIDERATION

PE/S

  
\_\_\_\_\_  
Brad Stahley

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Stahley, Brad	00/00/0000	Action Pending



**E&B PAVING, Inc**  
World-Class Solutions at a Local Level<sup>SM</sup>

June 16, 2014

INDOT: R-35375-A

Attn: Brad Stahley  
Project Engineer

RE: Change Order Pricing

Attached is a change order price for R-35375-A. This change order is being submitted due to additional clearing work requested. The additional stump removal was required due to new water line work that was included as part of this contract (not sure on quantity so used 1 each). The extra mobilization for tree removal was needed due to some trees were not plotted accurately on plans and ended up being in the way of new curb line (or close enough that prep work would damage tree).

**ADDED ITEM**

**Item # EWA Stump Removal**

Subcontractor (Quality) portion	\$200.00
<u>E &amp; B Mark-Up (10% of first \$3,000)</u>	<u>\$20.00</u>
Total	\$220.00
<b>1 Each @ \$220.00 per Each =</b>	<b>\$220.00</b>

**Item # EWA Mobilization and Demobilization (Added for Tree Removal)**

Subcontractor (Quality) portion	\$1,288.00
<u>E &amp; B Mark-Up (10% of first \$3,000)</u>	<u>\$128.80</u>
Total	\$1,416.80
<b>1 LS @ \$1,416.80 per LS =</b>	<b>\$1,416.80</b>

**CHANGE ORDER TOTAL** **\$1,636.80**

Respectfully,

Chad J. Hartwick, P.E., LEED AP  
E & B Paving, Inc.

AN EQUAL OPPORTUNITY EMPLOYER

5342 Elmwood Ave., Suite A • Indianapolis, IN 46203  
PHONE: 317.781.1030 • FAX: 317.781.1127

[www.ebspaving.com](http://www.ebspaving.com)

ASPHALT AND CONCRETE CONTRACTORS

317-875-2601

**QUALITY SERVICES INC.**

**INVOICE**

10798 S. C.R. 1020 W.  
WESTPORT, IN 47283  
812-593-2672

Date: May 29, 2014  
INVOICE # R-35375-A

To

**E.B. PAVING**  
5342 ELMWOOD AVE.  
SUITE A  
INDIANAPOLIS, IN 46209  
317-781-1000 FAX: 317-781-1127  
Customer ID JOB: R-35375-A

Job	Payment Terms	Due Date
ADDITIONAL TREES REMOVED R-35375-A	Due on COMPLETION	May 27, 2014

Qty	Description	Unit Price	Line Total
	Additional trees requested to be removed by Brod F Skaley of Crossroad Engineers		
May 23, 2014	Trees removed on Friday, 5/23/14		
1	Mob/Griffin	\$1,289.00	\$1,289.00
1	4" Tree	<del>300.00</del>	<del>300.00</del>
3	10" Tree	<del>300.00</del>	<del>900.00</del>
2	18" Tree	<del>300.00</del>	<del>600.00</del>
May 27, 2014	Trees removed on Tuesday 5/27/2014		
2	18" Tree	<del>300.00</del>	<del>600.00</del>
		Subtotal	<del>2,089.00</del>
		Sales Tax	0
		Total	<del>2,089.00</del>

change order  
Contact

Make all checks payable to QUALITY SERVICES INC.

Thank you for your business!

Contract No:R -35375

Change Order No.: 007

**INDIANA Department of Transportation  
Construction Change Order and Time Extension Summary**

Page: 1

**Contract Information**

District:SEYMOUR DISTRICT

Contract No.: R -35375

AE:Stafford, Kirk

Letting Date:02/12/2014

PE/S:Stahley, Brad

Status:Draft

**Change Order Information**

Date Generated: 09/09/2014

Change Order No.: 007

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Constructability Related

Description: Manhole, Reconstruct

Original Contract Amount	\$ 5,025,060.00	
Current Change Order Amount	\$ 1,325.86	Percent: 0.026 %
Total Previous Approved Changes	\$ -410,474.30	Percent: -8.169 %
Total Change To-Date	\$ -409,148.44	Percent: -8.143 %
Modified Contract Amount	\$ 4,615,911.56	

**Time Extension Information**

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0 SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE: \_\_\_\_\_ DCE: \_\_\_\_\_ SCE: \_\_\_\_\_ DDCM: \_\_\_\_\_

SS Days \_\_\_\_\_ SP Days Value \$ \_\_\_\_\_

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000 or SP Days 0

INDIANA Department of Transportation  
Construction Change Order and Time Extension Summary

**Review and Approval Information**

Required Approval Authority AE: \_\_\_\_\_ DCE: \_\_\_\_\_ SCE: \_\_\_\_\_ \* DDCM: \_\_\_\_\_ \*  
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K - ) ( -- LE \$ 2 M -- ) ( -- GT \$ 2 M -- )  
(Days per Contract) ( 50 SS days ) ( 100 SS days ) ( 200 SS Days ) ( GT 200 SS days)

Verbal Approval Required? Y / N If Y, by \_\_\_\_\_ Date Issued \_\_\_\_\_

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager \_\_\_\_\_

Scope/Design Recommendation Required? Y / N If Y, Referred to Project Manager(PM) \_\_\_\_\_  
Date to PM \_\_\_\_\_ Date Returned \_\_\_\_\_

Approval Authority Concurs with PM? Y / N If Y, Concurrence by \_\_\_\_\_ Date \_\_\_\_\_  
If N,Resolution: Approved \_\_\_\_\_ Disapproved \_\_\_\_\_  
Resolved by \_\_\_\_\_ Date \_\_\_\_\_

LPA Signatures Required? Y / N If Y, Date to LPA \_\_\_\_\_ Date Returned \_\_\_\_\_

FHWA Signatures Required? Y / N If Y, Date to FHWA \_\_\_\_\_ Date Returned \_\_\_\_\_

\* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer \_\_\_\_\_ Date \_\_\_\_\_

Comments: \_\_\_\_\_  
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Contract No:R -35375  
Change Order No:007

INDIANA  
Department of Transportation

Date:09/09/2014  
Page: 3

Contract: R -35375  
Project: 1173574 - State:1173574  
Change Order Nbr: 007  
Change Order Description: Manhole, Reconstruct  
Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0116	1173574	0116	720-44025	EACH	525.000	-2.000	C	Amount:\$ -1,050.00
Item Description: CASTING, 4, FURNISH AND ADJUST TO GRADE								
Supplemental Description1:								
Supplemental Description2:								
0198	1173574	0197	720-45605	LFT	1,187.930	2.000	C	Amount:\$ 2,375.86
Item Description: STRUCTURE MANHOLE RECONSTRUCTED								
Supplemental Description1:								
Supplemental Description2:								

Total Value for Change Order 007 = \$ 1,325.86

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.  
General or Standard Change Order Explanation

Two Sanitary Manholes on the project we called out to be adjusted to grade, but they were to be lowered by more than 12". Due to the amount of adjustment they are to be paid as a Structure, Manhole, Reconstruct by Specification 720.07. These structures will not be paid as a Adjust Casting to Grade. The net increase is cost of adjustment for each of these structures is \$662.93. \*\*\* This Change Order does not constitute additional days \*\*\*

Change Order Explanation for Specific Line Item

\*\*\*\*\*

It is the intent of the parties that this change order is full and complete compensation for the work describe above.

Notification and consent to this change order is hereby acknowledged.

Contractor: ErB Lanning, Inc.

Signed By: 

Date: 9-9-14

\*\*\*\*\*

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

Contract No:R -35375  
Change Order No:007

INDIANA  
Department of Transportation

Date:09/09/2014  
Page: 4

\*\*\*\*\*  
APPROVED FOR LOCAL PUBLIC AGENCY

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(DATE)

\*\*\*\*\*  
SUBMITTED FOR CONSIDERATION

PE/S

  
Brad Stahley

\*\*\*\*\*  
APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
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**E&B PAVING, Inc**  
World-Class Solutions at a Local Level™

August 12, 2014

INDOT: R-35375-A

Attn: Brad Stahley  
Project Engineer

RE: Change Order Pricing

Attached is a change order price for R-35375-A. This change order is being submitted due to design / plan changes / field conditions after project was bid and construction started. Price breakdowns are attached.

**ADDED ITEM**

**Item # EWA Structure, Manhole, Reconstruct**

Subcontractor (Fox) portion	\$2,159.86
E & B Mark-Up (10% of first \$3,000)	\$215.99
Total	<u>\$2,375.85</u>
 2 Lft @ \$1,187.93 per Lft =	 \$2,375.86
 <b><u>Total Change Oder</u></b>	 <b><u>\$2,375.86</u></b>

Respectfully,

Chad J. Hartwick, P.E., LEED AP  
E & B Paving, Inc.

AN EQUAL OPPORTUNITY EMPLOYER

5342 Elmwood Ave., Suite A • Indianapolis, IN 46203

PHONE: 317.781.1030 • FAX: 317.781.1127

[www.eb paving.com](http://www.eb paving.com)

ASPHALT AND CONCRETE CONTRACTORS



**Fox Contractors Corp.**  
5430 W. Ferguson Fort Wayne, Indiana 46809-8612  
Ft. Wayne (260) 747-7461 Fax (260) 747-7717  
Whitestown (317) 769-6291 Fax (317) 769-6294  
[www.foxcontractors.com](http://www.foxcontractors.com)

08/07/14

Chad Hartwick  
E & B Paving, Inc.  
5342 Elmwood Ave Suite A  
Indianapolis, IN 46203

RE: Pricing for Manhole Reconstruct

Project: R-35375 Main Street

Chad;

The following pricing is provided at request, due to necessary additional work within this contract. This item is intended for use on existing utilities which require further measures to adjust or amend casting grades beyond 12" for construction of proposed grades.

<i>Item</i>	<i>description</i>	<i>quantity</i>	<i>unit</i>	<i>unit price</i>	<i>total price</i>
720-45605	Structure, Manhole, Reconstruct	2.00	LF	\$ 1,079.93	\$ 2,159.86
					\$
					\$ -
					\$ 2,159.86

Please issue a Change Order at your earliest convenience. If you should have any questions or require any additional information, you can contact me concerning this work. (260)410-3423 or [gatz@foxcontractors.com](mailto:gatz@foxcontractors.com)

Respectfully yours,

Gabe T. Atz  
Fox Contractors Corporation  
Project Manager

Cc: S McFarren, Job File 14017



Contract No: R -35375

Change Order No.: 008

**INDIANA Department of Transportation  
Construction Change Order and Time Extension Summary**

Page: 1

**Contract Information**

District: SEYMOUR DISTRICT

Contract No.: R -35375

AE: Stafford, Kirk

Letting Date: 02/12/2014

PE/S: Stahley, Brad

Status: Draft

**Change Order Information**

Date Generated: 09/09/2014

Change Order No.: 008

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Constructability Related

Description: 7" Core

Original Contract Amount

\$ 5,025,060.00

Current Change Order Amount

\$ 1,705.00

Percent: 0.034 %

Total Previous Approved Changes

\$ -410,474.30

Percent: -8.169 %

Total Change To-Date

\$ -408,769.30

Percent: -8.135 %

Modified Contract Amount

\$ 4,616,290.70

**Time Extension Information**

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0

SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE: \_\_\_\_\_ DCE: \_\_\_\_\_ SCE: \_\_\_\_\_ DDCM: \_\_\_\_\_

SS Days \_\_\_\_\_

SP Days Value \$ \_\_\_\_\_

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000

or SP Days 0

Contract No:R -35375  
Change Order No:008

INDIANA  
Department of Transportation

Date:09/09/2014  
Page: 4

\*\*\*\*\*  
APPROVED FOR LOCAL PUBLIC AGENCY

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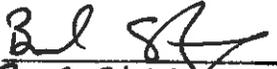
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\*\*\*\*\*  
SUBMITTED FOR CONSIDERATION

PE/S   
Brad Stahley

\*\*\*\*\*  
APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
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**E&B PAVING, Inc**  
World-Class Solutions at a Local Level™

August 12, 2014

INDOT: R-35375-A

Attn: Brad Stahley  
Project Engineer

RE: Change Order Pricing

Attached is a change order price for R-35375-A. This change order is being submitted due to design / plan changes / field conditions after project was bid and construction started. Price breakdowns are attached.

**ADDED ITEM**

**Item # EWA 7" Core Hole**

Subcontractor (Fox) portion	\$1,550.00
<u>E &amp; B Mark-Up (10% of first \$3,000)</u>	<u>\$155.00</u>
Total	\$1,705.00
 4 Ea @ \$426.25 per Ea =	 \$1,705.00
 <b><u>Total Change Oder</u></b>	 <b><u>\$1,705.00</u></b>

Respectfully,

Chad J. Hartwick, P.E., LEED AP  
E & B Paving, Inc.

AN EQUAL OPPORTUNITY EMPLOYER

5342 Elmwood Ave., Suite A • Indianapolis, IN 46203  
PHONE: 317.781.1030 • FAX: 317.781.1127

[www.eb paving.com](http://www.eb paving.com)

ASPHALT AND CONCRETE CONTRACTORS



## Fox Contractors Corp.

5430 W. Ferguson Fort Wayne, Indiana 46809-9612  
Ft. Wayne (260) 747-7461 Fax (260) 747-7717  
Whitestown (317) 769-6291 Fax (317) 769-6294  
www.foxcontractors.com

08/07/14

Chad Hartwick  
E & B Paving, Inc.  
5342 Elmwood Ave Suite A  
Indianapolis, IN 46203

RE: 7" Core Hole

Project: R-35375 Main Street

Chad;

The following pricing is provided at request, due to necessary additional work within this contract. This item includes all necessary work to complete the onsite coring of an existing or previously installed structure at 7".

<i>item</i>	<i>description</i>	<i>quantity</i>	<i>unit</i>	<i>unit price</i>	<i>total price</i>
new	7" Core Hole	4.00	EA	\$ 387.50	\$ 1,550.00
					\$ -
					\$ -
					<hr/>
					\$ 1,550.00

Please issue a Change Order at your earliest convenience. If you should have any questions or require any additional information, you can contact me concerning this work. (260)410-3423 or gatz@foxcontractors.com

Respectfully yours,

Gabe T. Atz  
Fox Contractors Corporation  
Project Manager

Cc: S McFarren, Job File 14017

