

BUTLER, FAIRMAN and SEUFERT, INC.**Civil Engineers**8450 WESTFIELD BLVD., SUITE 300
INDIANAPOLIS, IN 46240-8302**317 713-4615**
FAX 317 713-4616**LETTER OF TRANSMITTAL**

DATE 8/29/2022	JOB NO. R-40329
ATTENTION: Pete Olson	
RE:	

TO

Town of Yorktown
9312 W Smith St
Yorktown, Ind 47396WE ARE SENDING YOU ☐ Attached ☐ Under separate cover via _____ the following items:

- | | | | | |
|---|---------------------------------------|--------------------------------|---------------------------------|---|
| <input type="checkbox"/> Shop drawings | <input type="checkbox"/> Prints | <input type="checkbox"/> Plans | <input type="checkbox"/> Sample | <input type="checkbox"/> Specifications |
| <input type="checkbox"/> Copy of letter | <input type="checkbox"/> Change order | <input type="checkbox"/> | | |

COPIES	DATE	NO.	DESCRIPTION
1	08/29/2022	1	Change Order #1
1	08/29/2022	2	Change Order #2
1	08/29/2022	3	Change Order #3

THESE ARE TRANSMITTED as checked below:

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> For approval | <input type="checkbox"/> Approved as submitted | <input type="checkbox"/> Resubmit _____ copies for approval |
| <input type="checkbox"/> For your use | <input type="checkbox"/> Approved as noted | <input type="checkbox"/> Submit _____ copies for distribution |
| <input type="checkbox"/> As requested | <input type="checkbox"/> Returned for corrections | <input type="checkbox"/> Return _____ corrected prints |
| <input type="checkbox"/> For review and comment | <input type="checkbox"/> Furnish as Corrected | <input type="checkbox"/> Submit Specific Item |
| <input type="checkbox"/> Reviewed | <input type="checkbox"/> Rejected | <input type="checkbox"/> Revise and Resubmit |
| <input type="checkbox"/> FOR BIDS DUE _____ 20 _____ | | <input type="checkbox"/> Prints Returned After Loan to us |

REMARKS

Change orders 1, 2, 3 for review and approval Contract R-40329.

COPY TO _____

SIGNED:



INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Contract Information

District:GREENFIELD DISTRICT

Contract No.: R -40329

AE:Wortkoetter, Andrew

Letting Date:02/09/2022

PE/S:Whitesel, Chad

Status:Draft

Change Order Information

Date Generated: 08/02/2022

Change Order No.: 001

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: ERRORS & OMISSIONS, Utility Related

Description: Fire Hydrant relocation out of roadway

Original Contract Amount \$ 1,559,170.69

Current Change Order Amount \$ 12,395.00

Percent: 0.795 %

Total Previous Approved Changes \$ 0.00

Percent: 0.000 %

Total Change To-Date \$ 12,395.00

Percent: 0.795 %

Modified Contract Amount \$ 1,571,565.69

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 Y / N If Y, Referred to Project Manager(PM) _____
Required?

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 -40329

INDIANA

Date:08/29/2022

Change Order No:001

Department of Transportation

Page: 3

Contract: R -40329
 Project: 1700678 - State:170067800LC3
 Change Order Nbr: 001
 Change Order Description: Fire Hydrant relocation out of roadway
 Reason Code: ERRORS & OMISSIONS, Utility Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0124	1700678	0124	720-97008	EACH	12,395.000	1.000	C	Amount:\$ 12,395.00

Item Description: FIRE HYDRANT ASSEMBLY RELOCATE

Supplemental Description1: Relocate existing fire Hydrant

Supplemental Description2:

Total Value for Change Order 001 = \$ 12,395.00

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

Impact: This change order is to address the fire Hydrant in the West bound Traffic Lane of River Rd on the West side of Nebo Rd. Entitlement: The cost for the relocation will be a lump sum cost to include the Tapping of the existing main and relocating the Fire Hydrant out of the roadway on the SW Corner of the roundabout. Installing a new gate valve and backfilling the excavation. Price justification: The contractor has provided a breakdown of the cost attached to this change order. The Cost for the fire hydrant relocation has been check against the Average price index and is within the expected range for the item. Time Justification: No added days for this change order. The Area Engineer and the Project Manager have review the change order and emails attached.

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: E+B Paving, LLCSigned By:  Brian MorganDate: 30 AUG 22

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

Contract No:R -40329
Change Order No:001

INDIANA
Department of Transportation

Date:08/29/2022
Page: 4

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S



APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
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CHANGE ORDER #1 REQUEST FORM

CONTRACT NO. **R40329-A Nebo Road RAB**

DATE OF SUBMISSION

August 26, 2022

PROJECT DESCRIPTION (route / intersection / bridge no(s).)	Intersection Improvement, Roundabout
CHANGE ORDER REQUEST SUMMARY DESCRIPTION	Town of Yorktown owned fire hydrant is located within the construction limits and must be relocated. Workplan drawings have been provided by BF&S to meet objectives.
PROPOSED SOLUTION SUMMARY	E&B proposes to subcontract Culy Contracting LLC (a WBE certified business) to supply all required labor, equipment, materials, etc. to relocate the fire hydrant in question the week of 27Jun22 in order to keep the project on schedule. Existing hydrant will be salvaged and returned to the Town. See attached quote with detailed scope as provided by Culy.

NOTE: Upon request from Engineer, enter detailed description on page 2.

ONSET DATE OF CHANGE	June 27, 2022	CHANGE ORDER TYPE	104.03 Extra Work
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PROPOSED COST AND TIME ADJUSTMENT

COST

COST INCREASE / (DECREASE):

\$

12,395.00

The cost adjustment shall include lump sum and/or estimated totaled unit-priced item costs. Attach a separate sheet of unit price items including item description, unit of measurement, estimated quantity and unit price.

CHECK APPROPRIATE BOXES PER APPROPRIATE BASIS OF COST CHANGE:

☐ 109.03 Altered Quantities ☒ 109.05(a) Agreed Price ☐ 109.05(b) Force Account ☐ 109.05.02 Delay Costs

PROPOSED COST CHANGE INCLUDES: ☐ Labor ☒ Material ☐ Equipment ☐ Lease Agreement ☒ Subcontractor

TIME ADJUSTMENT

0 days

INCREASE / (DECREASE):

(work days)

1 day

CHECK APPROPRIATE BOXES PER APPROPRIATE BASIS OF TIME CHANGE:

☒ 108.08(a) Excusable, Non-Compensable

☐ 108.08(b) Excusable, Compensable

NOTE: If **Compensable**, attach details based on 109.05.2(a) Allowable Delay Costs.

SUPPLEMENTAL INFORMATION

Additional information.

CHANGE ORDER ORIGATION:	<input type="checkbox"/> INDOT / LPA <input checked="" type="checkbox"/> Contractor
DOCUMENTS AFFECTED:	
<input type="checkbox"/> Contract Specifications (ref. doc name/no.)	Click here to enter text.
<input type="checkbox"/> Contract Plans (ref. doc name/no.)	Click here to enter text.

CHANGE ORDER REQUEST FORM

CHANGE ORDER AFFECTS DBE PARTICIPATION:

☒ yes ☐ no (if yes, attach details)

Culy is WBE certified

CONTRACT NO.

R40329-A Nebo Rd RAB

UPON WRITTEN REQUEST FROM THE ENGINEER, PROVIDE ADDITIONAL DETAIL

DATE RECEIVED REQUEST FOR
ADDITIONAL DETAIL

June 22, 2022

SUBMITTAL DATE OF
ADDITIONAL DETAIL

August 26, 2022

DETAILED DESCRIPTION / JUSTIFICATION:

(Include location(s), actions of contractor, owner, and other stakeholders, key events and related cause(s), discoveries, discussions, meetings, and effect on the contract if no action is taken. Also include references to key documents attached or available to support this change order request.)

This C/O form is an updated version of the original one submitted on July 19th, 2022. Work has already been completed.

PROPOSED SOLUTION – ADDITIONAL DETAILS:

(Include proposed scope of work, means & methods, materials, equipment, utility relocation required, subcontracted scope and the effect on the contract schedule. Also include references to attached documents including, but not limited to, sketches, calculations, photos, material information, and submittals and meeting minutes.)

Please see attached.

SIGNATURE

Contractor:

Name: (print)

(signature)

Laine Spoor
Laine Spoor

Date:

8/26/22

NOTE: The Contractor should retain a signed copy of this document for record.

Culy Contracting, LLC

5 Industrial Park Drive
PO Box 29
Winchester, IN 47394
P: (765) 584-8509
F: (765) 584-8060



Invoice

Invoice Number
5398
Invoice Date
7/11/2022

Bill To: E&B Paving
13551 W CR 550 South
Daleville, IN 47334

Job: E&B Paving INDOT NeboRoad FH
Location: Muncie

Job No	Customer Job No	Customer PO	Payment Terms		Due Date
AD220094		01224266	Net 15 Days		7/26/2022
	Description	Quantity	U/M	Rate/Unit	Price
6/27/2022	FIRE HYDRANT MOVE OUT NEBO ROAD, YORKTOWN, IN				
	AGREED PRICE	1.00	LS	15,450.00	15,450.00
	NEW HYDRANT DEDUCT	1.00	LS	-3,055.00	-3,055.00

hydrant, valves + flowable fill

Subtotal	\$	12,395.00
Sales Tax (if applicable)	\$	0.00
Retainage	\$	0.00
Total Due	\$	12,395.00

Thank you for your business!
WBE CERTIFIED

Weighted Average prices for all pay items bid on Awarded Contracts*

[illegible]

Updated: 3/28/2022

[illegible]

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Contract Information

Contract No.: R -40329	Letting Date:02/09/2022	
District:GREENFIELD DISTRICT	AE:Wortkoetter, Andrew	PE/S:Whitesel, Chad Status:Draft

Change Order Information

Change Order No.: 002	EWA: Y or Force Acct: N
Date Generated: 08/02/2022	Date Approved: 00/00/0000
Reason Code: SCOPE CHANGES, Project Upgrades	

Description: Milling Transitions

Original Contract Amount	\$ 1,559,170.69	
Current Change Order Amount	\$ 14,941.15	Percent: 0.958 %
Total Previous Approved Changes	\$ 0.00	Percent: 0.000 %
Total Change To-Date	\$ 14,941.15	Percent: 0.958 %
Modified Contract Amount	\$ 1,574,111.84	

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 Y / N If Y, Referred to Project Manager(PM) _____
Required?

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 -40329

INDIANA

Date:08/29/2022

Change Order No:002

Department of Transportation

Page: 3

Contract: R -40329
Project: 1700678 - State:170067800LC3
Change Order Nbr: 002
Change Order Description: Milling Transitions
Reason Code: SCOPE CHANGES, Project Upgrades

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0125	1700678	0125	306-08034	SYS	8.640	1729.300	C	Amount:\$ 14,941.15

Item Description: MILLING ASPHALT 1 1/2 IN

Supplemental Description1:

Supplemental Description2:

Total Value for Change Order 002 = \$ 14,941.15

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

Impact: The change order is to extend the limits for the new asphalt through some curves to address some potential safety issues near end of construction paving limits. Paving areas are being extended to have clear ends to the construction and make a more appealing project. Entitlement: The cost for the added milling is being added to the contract. The items are already existing for the asphalt materials. The contractor has provided a per square yard price for the milling, and it is attached along with the Plan pages for the added milling. Price justification: The price has been checked against the Average price index and is within limits for the quantity to be milled. I have reviewed the price for the milling with the client and the area engineer and all agree with the price and the areas to be milled out. Time Justification: No added days for this change order. The Area Engineer and the Project Manager have reviewed the change order and emails attached.

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: E+B Paving, LLCDate: 30 AUG 22Signed By: Brian Morahan

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

Contract No:R -40329
Change Order No:002

INDIANA
Department of Transportation

Date:08/29/2022
Page: 4

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

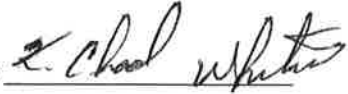
(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S



APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level

Name of Approver

Date

Status

CHANGE ORDER #2 REQUEST FORM

CONTRACT NO. **R40329-A Nebo Road RAB**

DATE OF SUBMISSION

August 26, 2022

PROJECT DESCRIPTION (route / intersection / bridge no(s).)	Intersection Improvement, Roundabout
CHANGE ORDER REQUEST SUMMARY DESCRIPTION	Profile milling of 1.5" from the end of full depth asphalt removal to the ends of the curb on the North, West, and East legs of the roundabout project. 7' mill quoted from Specialties to complete the work, because of the extended amount of profile milling that was added to for this C/O from 113 sys to 1,868 sys. Profile milling requires a multiplex system which is only available on a 7' mill. Workplan drawings have been provided by BF&S to meet objectives called out in sheets 9-11 of the project drawings.
PROPOSED SOLUTION SUMMARY	E&B proposes to have Specialties Co. supply the mill required to perform the profile mill work. E&B Paving will be providing the labor and equipment to perform the 1.5" profile mill work. To keep the project on schedule, 7/27/22 is the tentative date to accomplish all the profile milling. E&B Paving proposes a square yard unit price of \$8.64 / sys for all milling to be completed. All millings will be taken to the imi Muncie plant located at 4312 E County Rd 350 N, Muncie, IN 47306.

NOTE: Upon request from Engineer, enter detailed description on page 2.

ONSET DATE OF CHANGE	July 22, 2022	CHANGE ORDER TYPE	104.03 Extra Work
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PROPOSED COST AND TIME ADJUSTMENT

COST

COST INCREASE / (DECREASE):

\$

16,139.29

The cost adjustment shall include lump sum and/or estimated totaled unit-priced item costs. Attach a separate sheet of unit price items including item description, unit of measurement, estimated quantity and unit price.

CHECK APPROPRIATE BOXES PER APPROPRIATE BASIS OF COST CHANGE:

☐ 109.03 Altered Quantities ☒ 109.05(a) Agreed Price ☐ 109.05(b) Force Account ☐ 109.05.02 Delay Costs

PROPOSED COST CHANGE INCLUDES: ☒ Labor ☐ Material ☒ Equipment ☐ Lease Agreement ☒ Subcontractor

TIME ADJUSTMENT

0 days

INCREASE / (DECREASE):

(work days)

1 day

CHECK APPROPRIATE BOXES PER APPROPRIATE BASIS OF TIME CHANGE:

☒ 108.08(a) Excusable, Non-Compensable

☐ 108.08(b) Excusable, Compensable

NOTE: If **Compensable**, attach details based on 109.05.2(a) Allowable Delay Costs.

SUPPLEMENTAL INFORMATION

Additional information.

CHANGE ORDER ORIGINATION:	<input type="checkbox"/> INDOT / LPA	<input checked="" type="checkbox"/> Contractor
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CHANGE ORDER REQUEST FORM

DOCUMENTS AFFECTED:	
<input type="checkbox"/> Contract Specifications (ref. doc name/no.)	Click here to enter text.
<input checked="" type="checkbox"/> Contract Plans (ref. doc name/no.)	Sheets 9-11 (see attached takeoff drawings)
CHANGE ORDER AFFECTS DBE PARTICIPATION:	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no (if yes, attach details)

CONTRACT NO.

R40329-A Nebo Rd RAB

UPON WRITTEN REQUEST FROM THE ENGINEER, PROVIDE ADDITIONAL DETAIL

DATE RECEIVED REQUEST FOR ADDITIONAL DETAIL	July 27, 2022	SUBMITTAL DATE OF ADDITIONAL DETAIL	August 26, 2022
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DETAILED DESCRIPTION / JUSTIFICATION:

(Include location(s), actions of contractor, owner, and other stakeholders, key events and related cause(s), discoveries, discussions, meetings, and effect on the contract if no action is taken. Also include references to key documents attached or available to support this change order request.)

This C/O form is an updated version of the original one submitted on July 27th, 2022. Work has already been completed.

PROPOSED SOLUTION – ADDITIONAL DETAILS:

(Include proposed scope of work, means & methods, materials, equipment, utility relocation required, subcontracted scope and the effect on the contract schedule. Also include references to attached documents including, but not limited to, sketches, calculations, photos, material information, and submittals and meeting minutes.)

Please see attached.

SIGNATURE

Contractor:

Name: (print)

Laine Spoor

(signature)

Laine Spoor

Date:

8/26/22

NOTE: The Contractor should retain a signed copy of this document for record.

R40329A Nebo Roundabout - Yorktown

27-Jul-22

E&B Paving, LLC**Work Item: 1.5" Profile Milling - 1,868 sys**

Labor	Hours (incl. O.T.)	Cost per Hour	Total
Foreman (1)	11.0	\$71.02	\$781.22
Laborer (1)	10.0	\$45.82	\$458.20
Operator (1)	10.0	\$65.92	\$659.20
Combo Man (1)	10.0	\$60.76	\$607.60
Subtotal			\$2,506.22
20%			\$501.24
TOTAL			\$3,007.46

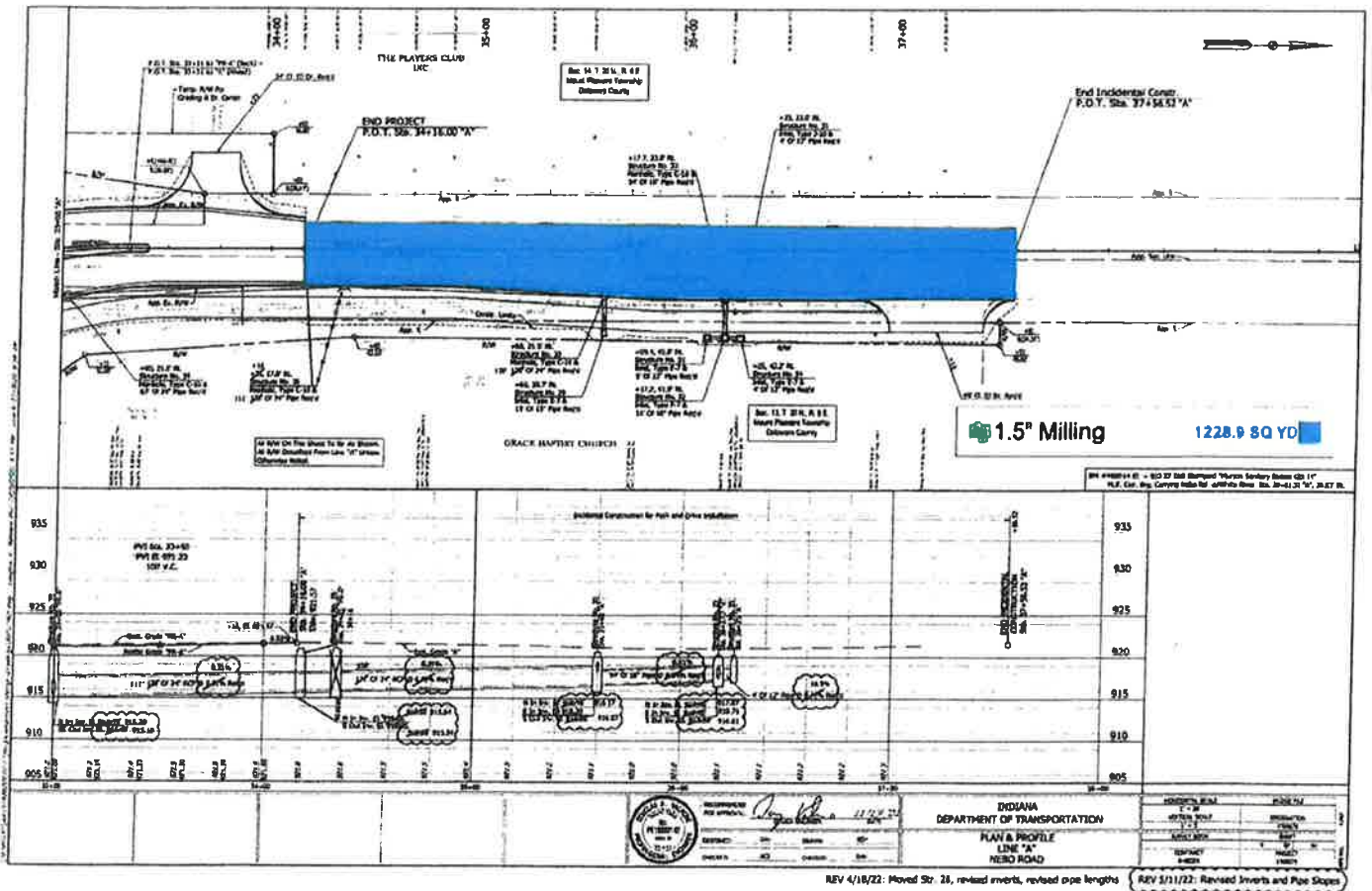
Equipment	Hours	Cost per Hour	Total
Foremans Truck	11.0	\$24.46	\$269.06
Skid Steer Combo	10.0	\$98.27	\$982.70
Broom	10.0	\$69.64	\$696.40
Dump Truck	10.0	\$34.78	\$347.80
Backhoe	10.0	\$86.46	\$864.60
Subtotal			\$3,160.56
12%			\$379.27
TOTAL			\$3,539.83

Subcontractors / Expenses	Qty	Unit Cost	Total
7' Mill - Specialties	1.00	\$6,400.00	\$6,400.00
Tri Axle Trucks (2) - Nash (Regular Time)	16.00	\$112.00	\$1,792.00
Tri Axle Trucks (2) - Nash (Overtime)	4.0	\$132.00	\$528.00
Subtotal			\$8,720.00
7%			\$872.00
TOTAL			\$9,592.00

Labor	\$3,007.46
Equipment	\$3,539.83
Subcontractors / Expenses	\$9,592.00
TOTAL COST:	\$16,139.29
SYS	1,868
UNIT PRICE PER SYS	\$ 8.64

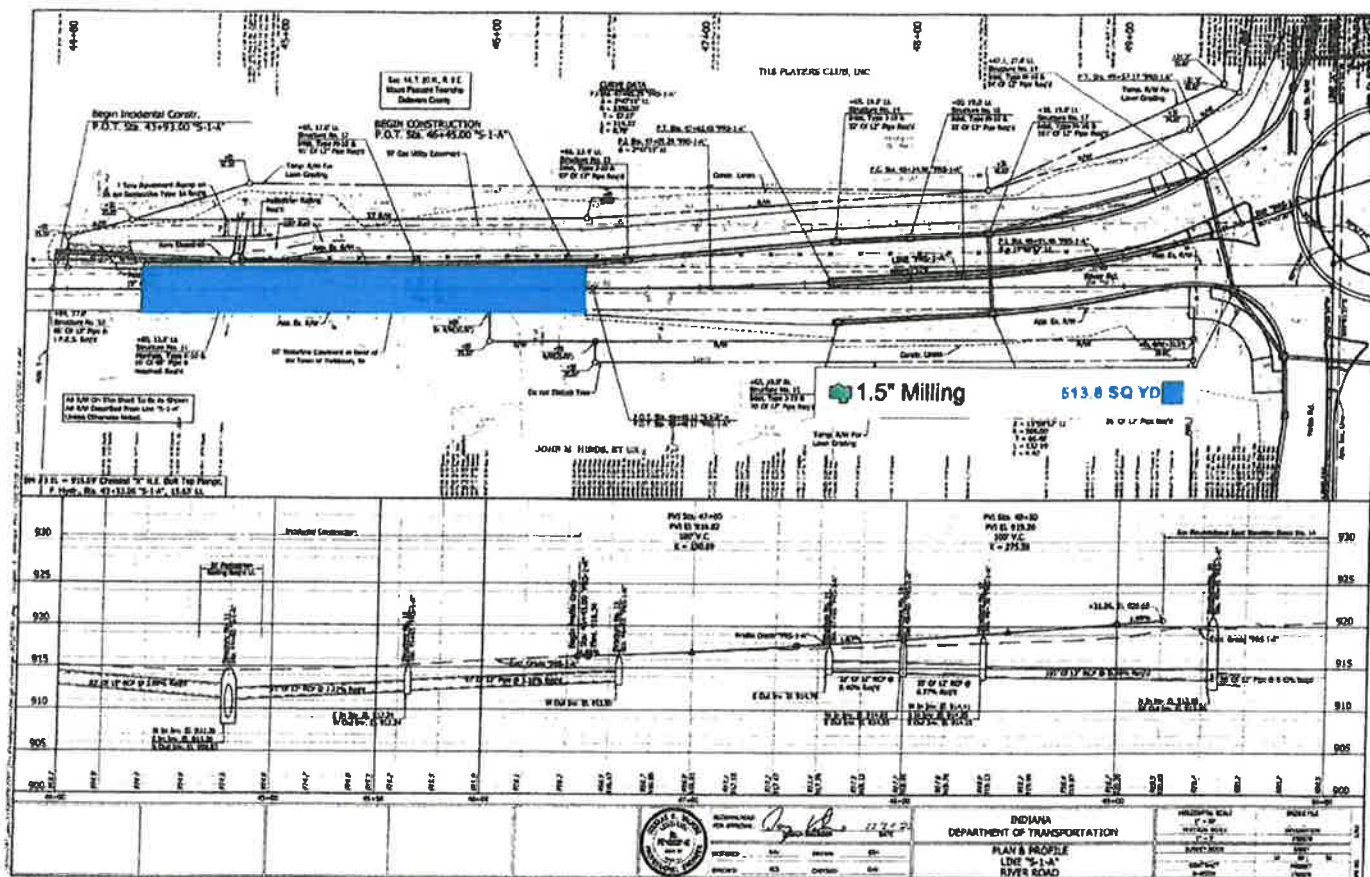
E & B Paving Inc


 Laine Spoor
 Project Manager



REV 4/18/22: Moved Str. 26, revised inverts, revised pipe lengths

REV 5/11/22: Revised Inverts and Pipe Slopes



Nash & Sons Trucking, Inc.

4301 North Broadway
Muncie, IN 47303

Estimate

Date	Estimate #
7/27/2022	887

Name / Address
E & B Paving, Inc. 4308 E. C.R. 350 N. Muncie, IN 47302

Description

This is a quote for hourly trucking R-40329-A
Nebo roundabout milling

2022

Regular Hourly Rate\$112.00 first 8 hrs Monday - Friday
Overtime Rate.....\$132.00 after 8 hrs M-F and all day Saturday Sunday
Rate.....152.00 all day Sunday

All night work will have a \$1.50 premium.

All trucks will be paid from port to port. Travel time will be assessed if truck starts and ends the day in different places. This time will be agreed upon time with your company.

Minimum of 2, 4, and 8 hours at full rate will apply.

All Saturday work will have a 4 hour minimum.

All Sunday work will have an 8 hour minimum. If weather related; a 2, 4, and 8 hour minimum will apply.

All night work will have an 8 hour minimum. If weather related; a 2, 4, and 8 hour minimum will apply.

Trucks placed on hold at the beginning of the day will be charged at one-half rate.

Minimum cancellation notice of 1 1/2 hours before scheduled start time. Any cancellation or delay less than 90 minutes from dispatched times will result in 2 hr. minimum charge at full rate.

These terms are good for during the 2022 season only.

Truck orders MUST BE placed by 10:00am, or trucks may not be available for the following day.

All invoices have a net 30. A 15% penalty will apply after 30. A 20% penalty will apply after 60.

We appreciate this opportunity to provide a quote. If you should need any further information, please don't hesitate to contact our office.

DBE, WBE, DBE SUPPLIER



Soil Stabilization - Concrete Breaking - Guardrail - Fencing
Milling - Subsurface Video Inspection - Full Depth Reclamation

www.specialtiescompany.com

9350 East 30th Street

Indianapolis, IN 46229

joe.hile@specialtiescompany.com

tony.johnson@specialtiescompany.com

Phone: (317) 594-0291

Fax: (317) 594-0271

24 Hour Mobile: (317) 697-2774

(317) 502-6246

Mobile: (260) 740-6686

Quotation: R-40329-A, Nebo Road, Delaware County

To: E&B Paving LLC, Daleville

Revision 2: Day Rate 7' Mill

Attn: Laine Spoor

Date: July 28, 2022

Description	Item	Quantity	Units	Tax	Unit Price	Total
Milling Asphalt Profile, 7' Mill Day Rate	1	Each	Day	No	Each	\$6,400.00
Subtotal						\$6,400.00
Total						\$6,400.00

Quotation valid for 15 days.

Quotation prepared by: Tony Johnson

TJ22184R2

This is a quotation on the goods named, subject to the conditions noted below:

1. The responsibility for notification of the respective utilities concerning Specialties Company work at the jobsite is the prime contractor's.
2. Specialties will not be held liable for injuries or damages related to milled sections opened to live traffic.
3. Testing is limited to one, daily macrotexture test of milled pavement in accordance with ITM No. 812-03T.
4. Any straight edge testing is the responsibility of others.
5. Prices include milling with a conveyor loading machine and water truck as need for milling operation.
6. Access to a clean source of water at the jobsite is required and is the responsibility of others.
7. Prices do not include any performance or payment bonds, engineering, staking, UTS / GPS 3D control, maintenance of traffic, surface cleanup, disposal of millings, saw cutting or handwork which may be required in areas not accessible to milling machine.
8. Specialties Company will provide all labor associated with our work on site including operators, teamsters and laborers.
9. Prime contractor is responsible for all trucking. Trucks must be available in a quantity as not to impede milling operations.
10. **Item # 1** - Price includes one 7'-2" milling machine for up to 8 hours daily, asphalt milling only.
One mobilization, and one milling shift included in each daily rate.

To accept this quotation, sign here and return: _____

Date: _____

Milling = Field Measured Quantity.

North
29.5 x 25.5 x 73 $54.5 / 2 \times 73 = 1989.25 \text{ ft}^2 / 9 = 221.028 \text{ SYS}$

25.5 x 30 x 85 $55.5 / 2 \times 85 = 2358.75 \text{ ft}^2 / 9 = 262.083 \text{ SYS}$

30 x 31 x 188 $30.5 \times 188 = 5734 \text{ ft}^2 / 9 = 637.11 \text{ SYS}$

East
47 x 23.25 $= 1092.75 \text{ ft}^2 / 9 = 121.4167 \text{ SYS}$

West
209 x 21 $= 4389 \text{ ft}^2 / 9 = 487.667$

 1729.304 SYS

Need Change Order.

INDOT 2020 Unit Price Summary

Weighted Average prices for all pay items bid on Awarded Contracts*

Updated: 3/28/2022

YEAR	SECTION	ITEM	DESCRIPTION	UNIT	LOW PRICE	HIGH PRICE	WGT AVG	NO ITEMS	TOTAL
2021	306	306-08033	MILLING, ASPHALT, 1 IN.	SYS	\$8.53	\$40.00	\$19.16	638.0	\$12,226.00
2021	306	306-08034	MILLING, ASPHALT, 1 1/2 IN.	SYS	\$0.48	\$173.13	\$1.70	4,369,701.0	\$7,425,574.77
2021	306	306-08036	MILLING, ASPHALT, 2 IN.	SYS	\$0.13	\$15.04	\$1.42	3,171,364.0	\$4,511,644.11
2021	306	306-08037	MILLING, ASPHALT, 3 IN.	SYS	\$1.60	\$3.34	\$2.11	71,533.0	\$150,923.40
2021	306	306-08038	MILLING, ASPHALT, 4 IN.	SYS	\$0.50	\$74.24	\$3.64	448,598.0	\$1,631,140.05
2021	306	306-08039	MILLING, ASPHALT REMOVAL	SYS	\$4.74	\$30.00	\$8.72	307,035.0	\$2,676,432.40
2021	306	306-08041	MILLING, PCCP	SYS	\$2.00	\$150.00	\$4.55	35,253.3	\$160,240.15
2021	306	306-08042	MILLING, SCARIFICATION	SYS	\$0.70	\$27.00	\$0.99	1,374,109.0	\$1,365,409.50
2021	306	306-08043	MILLING, TRANSITION	SYS	\$0.10	\$56.66	\$3.85	208,765.0	\$803,667.14
2021	306	306-08159	MILLING, ASPHALT	SYS	\$1.00	\$8.15	\$2.59	474,638.0	\$1,231,615.37
2021	306	306-08432	MILLING, APPROACH	SYS	\$0.20	\$66.00	\$3.70	425,478.0	\$1,573,113.04
2021	306	306-08595	MILLING, ASPHALT, 3 1/2 IN.	SYS	\$2.00	\$2.00	\$2.00	237,440.0	\$474,880.00
2021	306	306-08599	MILLING, ASPHALT, 1/2 IN.	SYS	\$0.10	\$0.50	\$0.26	172,757.0	\$45,662.50
2021	306	306-100163	MILLING, ASPHALT, 2 1/2 IN.	SYS	\$4.20	\$4.20	\$4.20	18,520.0	\$77,784.00
2021	306	306-10113	MILLING, ASPHALT, 4 1/2 IN.	SYS	\$6.17	\$6.17	\$6.17	11,346.0	\$70,004.82
2021	306	306-10163	MILLING ASPHALT, 2 1/2 IN	SYS	\$0.60	\$10.04	\$0.90	649,246.0	\$583,979.30
2021	306	306-11553	MILLING, ASPHALT, 3/4 IN.	SYS	\$0.75	\$0.75	\$0.75	129,206.0	\$96,904.50
2021	306	306-11619	MILLING, ASPHALT, 5 IN.	SYS	\$0.01	\$0.01	\$0.01	16.0	\$0.16
2021	306	306-11872	MILLING, PROFILE	SYS	\$1.00	\$13.50	\$1.20	635,977.0	\$764,056.54

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

District:GREENFIELD DISTRICT

Contract No.: R -40329

AE:Wortkoetter, Andrew

Letting Date:02/09/2022

PE/S:Whitesel, Chad

Status:Draft

Change Order Information

Date Generated: 08/26/2022

Change Order No.: 003

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Constructability Related

Description: Zero dollar change order to go from HMA to concrete SW Quad

Original Contract Amount \$ 1,559,170.69

Current Change Order Amount \$ -0.01

Percent: 0.000 %

Total Previous Approved Changes \$ 0.00

Percent: 0.000 %

Total Change To-Date \$ -0.01

Percent: 0.000 %

Modified Contract Amount \$ 1,559,170.68

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 Y / N If Y, Referred to Project Manager(PM) _____
Required?

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 -40329

INDIANA

Date: 08/29/2022

Change Order No: 003

Department of Transportation

Page: 3

Contract: R -40329
 Project: 1700678 - State: 170067800LC3
 Change Order Nbr: 003
 Change Order Description: Zero dollar change order to go from HMA to concrete SW Quad
 Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0035	1700678	0035	604-05528	TON	115.000	-4.900	C	Amount:\$ -563.50
Item Description: HMA FOR SIDEWALK								
Supplemental Description1:								
Supplemental Description2:								
0126	1700678	0126	604-06070	SYS	20.870	27.000	C	Amount:\$ 563.49
Item Description: SIDEWALK CONCRETE								
Supplemental Description1: Asphalt to concrete zero dollar change								
Supplemental Description2:								

Total Value for Change Order 003 = \$ -0.01

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

Impact: The purpose of this change order is to change from HMA asphalt to concrete sidewalk in the SW Quadrant of the roundabout.
 Entitlement: E and B Paving has made this request so they can better place the trail while disturbing less area that has been completed. The contractor agreed to make the change at a zero dollar change to the project because it was for their benefit. Price justification: The change from asphalt to concrete will be zero dollars. I have reviewed this change with the Town of Yorktown and the AE, Andrew Wortkoetter and they are good with making this change. Time Justification: No added days for this change order. The Area Engineer and the Project Manager have reviewed the change order and emails attached.

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 described above.

Notification and consent to this change order is hereby acknowledged.

Contractor: EB Paving LLC

Signed By: Brian Morgan

Date: 30 AUG 22

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

Contract No:R -40329
Change Order No:003

INDIANA
Department of Transportation

Date:08/29/2022
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APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S



APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level

Name of Approver

Date

Status

R40329 Nebo RAB: southwest corner sidewalk

Brian Morgan <brian.morgan@ebpaving.com>

Tue 7/19/2022 4:01 PM

To: K Chad. Whitesel <kwhitesel@bfsengr.com>

Cc: Wortkoetter, Andrew J. <AWortkoetter@indot.in.gov>; Pete Olson <pete.olson1@gmail.com>; Jay Seal <jay.seal@ebpaving.com>; Laine Spoor <laine.spoor@ebpaving.com>

Chad - E&B is offering this email as written acceptance of the onsite discussions that occurred today after the progress meeting. We will install approximately 60 LF of curb as directed, to help with public safety measures, and accept CLIN#400 as in-kind equivalent for payment purposes. Furthermore, E&B will be installing concrete in lieu of HMA on the short segment of sidewalk in this same location. E&B will perform this change without requesting additional or alternative payments. We will accept payment solely based on the assumed tons of HMA that were to be placed (approx. 5 tons) per original design.

I hope that the project team appreciates the continued effort that E&B is making to provide the best possible end product for the Town of Yorktown, while always being mindful of budget and scheduling.

Respectfully,

Brian Morgan

Sales/ Project Manager

E & B Paving, LLC.

13551 W. CR550 South

Daleville, IN. 47334

Main: 765.289.7131

Mobile: 765.425.5060

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