

Change Order

No. 1

Date of Issuance: February 20, 2025

Owner: Town of Bristol, Indiana

Project: Call 2024-1 Community Crossings Project

Owner's Contract No.:

Contract:

Date of Contract: 07/08/2024

Contractor: Niblock Excavating, Inc.

Engineer's Project No.: 2021-0113

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

The following changes are proposed:

- This Change Order for the Project accounts for overruns and underruns of the individual pay item quantities of the base bid for original contract items. The purpose of this Change Order is to adjust the Contract Price to be equal to the construction amount for the Project at the time of Revision 2 and 3.
- The proposed asphalt milling and HMA resurfacing of the intersection of Ponderosa Street and Elkhart Street including:
 - HMA, Surface, Type B, 9.5 mm increase by 21 tons measured as shown on the plans for Revision 3 and paid in accordance with pay item 1.12 of \$130.00 per ton.
 - Asphalt for Tack Coat increase by 250 square yards measured as shown on the plans for Revision 3 and paid in accordance with pay item 1.18 of \$0.25 per square yard.
 - Milling, Asphalt, 1 1/2 in. increase of 250 square yards measured as shown on the plans for Revision 3 with proposed unit price of \$6.25 per square yard as determined by Contractor and approved by Engineer for proposed pay item 1.38.
- The proposed retainment of existing hard surface of Saint Joseph Street offset from right of centerline 11 feet to 29 feet from station 31+96 to station 33+99, and addition of two-foot-wide aggregate shoulder with cross section of No. 73 compacted aggregate, 4 IN. over No. 53 compacted aggregate, 4 IN. over compacted subgrade type III including:
 - Subgrade Treatment, Type III increase by 45 square yards as shown on the plans for Revision 2 and paid in accordance with pay item 2.07 of \$1.00 per square yard.
 - Compacted Aggregate, No. 53 increase by 10 tons as shown on the plans for Revision 2 and paid in accordance with pay item 2.10 of \$35.00 per ton.
 - Compacted Aggregate, No. 73 increase by 10 tons as shown on the plans for Revision 2 and paid in accordance with pay item 2.11 of \$85.00 per ton.
 - Curb and Gutter, Concrete decrease by 395 linear feet as shown on the plans for Revision 2 and paid in accordance with pay item 2.22 of \$35.00 per linear foot.
 - Curb and Gutter, Concrete, per Revision 2 increase by 195 linear feet as shown on the plans for Revision 2 with proposed unit price of \$48.50 linear foot as determined by Contractor and approved by Engineer for proposed pay item 2.22A.
 - Mulched Seeding, Type U decrease by 390 square yards as shown on the plans for Revision 2 and paid in accordance with pay item 2.27 of \$8.50 per square yard.
- The attached list amounts to a net decrease of the Contract Price of \$2,082.50.

Attachments (list documents supporting change):
 2024-12-13 2024 CCMG Call 2024-1 Construction Plan Set

CHANGE IN CONTRACT PRICE:

Previous Contract Price:

\$639,627.00

[Increase] [Decrease] to original contract price:

\$2,082.50

Contract Price following this Change Order:

\$637,544.50

CHANGE IN CONTRACT TIMES:

Original Contract Times: Working days Calendar days
 - Substantial completion (days or date): _____
 - Ready for final payment (days or date): _____

[Increase] [Decrease] from previously approved Change Orders
 No. _____ to No. _____:
 - Substantial completion (days): _____
 - Ready for final payment (days): _____

Contract Times prior to this Change Order:
 - Substantial completion (days or date): _____
 - Ready for final payment (days or date): _____

[Increase] [Decrease] of this Change Order:
 - Substantial completion (days or date): _____
 - Ready for final payment (days or date): _____

Contract Times with all approved Change Orders:
 - Substantial completion (days or date): _____
 - Ready for final payment (days or date): _____

RECOMMENDED:

By: Michael Vall
 Engineer (Authorized Signature)

Date: 2/18/2025

ACCEPTED:

By: _____
 Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: [Signature]
 Contractor (Authorized Signature)

Date: 2/18/25

ELKHART STREET

From: CHARLES STREET
 To: PONDEROSA STREET

Item	Description	Quantity Overrun/(Underrun)	Unit	\$ Amount Overrun/(Underrun)
1.12	HMA, SURFACE, TYPE B, 9.5 MM	21	TON	\$ 2,730.00
1.18	ASPHALT FOR TACK COAT	250	SYS	\$ 62.50
1.38	MILLING, ASPHALT, 1 1/2 IN.	250	SYS	\$ 1,562.50
Net Overrun =				\$ 4,355.00

SAINT JOSEPH STREET

From: CHARLES STREET
 To: APOLLO STREET

Item	Description	Quantity Overrun/(Underrun)	Unit	\$ Amount Overrun/(Underrun)
2.07	SUBGRADE TREATMENT, TYPE III	45	SYS	\$ 45.00
2.10	COMPACTED AGGREGATE, NO. 53	10	TON	\$ 350.00
2.11	COMPACTED AGGREGATE, NO. 73	10	TON	\$ 850.00
2.22	CURB AND GUTTER, CONCRETE	(395)	LFT	(\$ 13,825.00)
2.22A	CURB AND GUTTER, CONCRETE, PER REVISION 2	195	LFT	\$ 9,457.50
2.27	MULCHED SEEDING, TYPE U	(390)	SYS	(\$ 3,315.00)
Net [Underrun] =				(\$ 6,437.50)