

# Change Order

No. 2

Date of Issuance: October 30, 2023

Owner: Town of Bristol, Indiana

Project: Call 2023-1 Community Crossings Project

Contract:

Contractor: Niblock Excavation, Inc.

Owner's Contract No.:

Date of Contract:

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 Call 2023-1 Community Crossings Project accounts for revisions of original contract items based on Plan Set Revision 2 and Revision 3 for proposed reconstruction work at the intersection of Maple St and Depot St, Maple St from Indiana St to SR 120, and Depot St from Maple St to SR 15.

## Attachments (list documents supporting change):

Call 2023-1 Community Crossings Project

### CHANGE IN CONTRACT PRICE:

Previous Contract Price:

\$965,387.50

[~~Increase~~] [Decrease] to original contract price:

\$41,487.75

Contract Price following this Change Order:

\$923,899.75

### 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: 10/31/2023

ACCEPTED:

By: \_\_\_\_\_  
Owner (Authorized Signature)

Date: \_\_\_\_\_

ACCEPTED:

By: \_\_\_\_\_  
Contractor (Authorized Signature)

Date: \_\_\_\_\_

**MAPLE ST**

From: DEPOT ST

To: INDIANA ST

Item	Description	Quantity Overrun/ (Underrun)	Unit	\$ Amount Overrun/ (Underrun)
2.05	Excavating, Common	( 200 )	CYS	( \$5,700.00 )
2.06	Remove, Full Depth PCCP	( 245 )	SYS	( \$4,287.50 )
2.10	Sign, Sheet, Remove	( 6 )	EA	( \$2,100.00 )
2.12	Compacted Aggregate, No. 53	115	TON	\$4,887.50
2.14	Dense Graded Subbase	( 10 )	CYS	( \$1,200.00 )
2.16	HMA, 2, 64, Surface 9.5 mm	40	TON	\$4,800.00
2.18	HMA, 2, 64, Base 25.0 mm	( 120 )	TON	( \$11,400.00 )
2.20	Joint Adhesive, Surface	( 150 )	LFT	( \$97.50 )
2.21	Joint Adhesive, Intermediate	115	LFT	\$74.75
2.22	Liquid Asphalt Sealant	200	LFT	\$10.00
2.23	HMA Patching Full Depth, Type B	25	TON	\$3,000.00
2.28	Guardrail End Treatment, Type SKT-SP-MGS, 12.5 ft.	( 2 )	EA	( \$9,100.00 )
2.29	Guardrail, MGS W-Beam, 6 ft. 3 in. Spacing	( 25 )	LFT	( \$1,087.50 )
2.30	Guardrail Reflector	( 6 )	EA	( \$420.00 )
2.31	PCCP for Approaches, 6 in.	( 45 )	SYS	( \$4,275.00 )
2.38	Line, Paint, Solid, White, 4 in.	( 3,050 )	LFT	( \$2,287.50 )
2.40	Line, Paint, Solid, Yellow, 4 in.	( 3,050 )	LFT	( \$3,507.50 )
2.47	Sign Post, Type '1', Unreinforced Anchor Base	( 120 )	LFT	( \$3,600.00 )
2.48	Sign, Sheet, with Legend, 0.100 in.	( 47 )	SFT	( \$1,645.00 )
2.49	Fence, Chain Link, Reset	( 225 )	LFT	( \$20,250.00 )
Net [Overrun] [Underrun] =				(\$58,185.25)

**MAPLE ST**

From: INDIANA ST

To: SR 120

Item	Description	Quantity Overrun/ (Underrun)	Unit	\$ Amount Overrun/ (Underrun)
3.08	Milling, Asphalt, 1 1/2 in.	200	SYS	\$500.00
3.12	Compacted Aggregate, No. 53	55	TON	\$2,337.50
3.13	Compacted Aggregate, No. 73	10	TON	\$650.00
3.16	HMA, 2, 64, Surface 9.5 mm	35	TON	\$4,200.00
3.23	HMA Patching Full Depth, Type B	40	TON	\$4,800.00
3.25	Asphalt for Tack Coat	350	SYS	\$105.00
3.51	Curb and Gutter, Remove	40	LFT	\$3,480.00
3.52	Curb and Gutter, Combined	5	LFT	\$625.00
<b>Net [Overrun] [Underrun] =</b>				<b>\$16,697.50</b>

**CALL 2023-1 COMMUNITY CROSSINGS PROJECT  
CHANGE ORDER NO. 2 SUMMARY**

ITEM	STREET	FROM	TO	\$ Amount Overrun/ (Underrun)
2	MAPLE STREET	DEPOT STREET	INDIANA STREET	(\$58,185.25)
3	MAPLE STREET	INDIANA STREET	SR 120	\$16,697.50
<b>OVERALL CHANGE ORDER UNDERRUN</b>				<b>(\$41,487.75)</b>

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