

INDOT
Yeager Road Reconstruction, PH 1

**Yeager Road Reconstruction
PH 1
CHANGE ORDER NOS. 12, 13, 14 and 15**

Original Contract:	\$ 2,319,139.20
Change Order Nos. 1-11	<u>+ 79,061.08</u>
	\$ 2,398,200.28
Change Order No. 12	<u>- 327.00</u>
	\$ 2,397,873.28
Change Order No. 13	<u>+ 1,350.00</u>
	\$ 2,399,223.28
Change Order No. 14	<u>+ 1,124.38</u>
	\$ 2,400,347.66
Change Order No. 15	<u>+ 0.00</u>
	\$ 2,400,347.66

Approved at a meeting of the West Lafayette Redevelopment Commission held on Wednesday, October 17, 2012 at the West Lafayette City Hall, 609 West Navajo St., West Lafayette, Indiana 47906

WEST LAFAYETTE REDEVELOPMENT COMMISSION

BY: _____
Lawrence T. Oates, President

Attest:

Linda M. Sorensen, Secretary

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

Contract Information

District:CRAWFORDSVILLE
DISTRICT

Contract No.: R -31223

AE:Seef, Erik

Letting Date:11/16/2011

PE/S:Dowty, Chris

Status:Draft

Change Order Information

Date Generated: 00/00/0000

Reason Code: ERRORS & OMISSIONS, Design Related

Description: Sheet Sign

Change Order No.: 012

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Original Contract Amount	\$ 2,319,139.20	
Current Change Order Amount	\$ -327.00	Percent: -0.014 %
Total Previous Approved Changes	\$ 79,061.08	Percent: 3.409 %
Total Change To-Date	\$ 78,734.08	Percent: 3.395 %
Modified Contract Amount	\$ 2,397,873.28	

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 -31223
Change Order No:012

INDIANA
Department of Transportation

Date:09/18/2012
Page: 3

Contract: R -31223
Project: 0600696 - State:0600696
Change Order Nbr: 012
Change Order Description: Sheet Sign
Reason Code: ERRORS & OMISSIONS, Design Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0109	0600696	0109	802-09839	SFT	22.000	-102.000	C	Amount:\$ -2,244.00
Item Description: SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS								
Supplemental Description1:								
Supplemental Description2:								
0175	0600696	0175	802-09840	SFT	17.750	108.000	C	Amount:\$ 1,917.00
Item Description: SIGN SHEET WITH LEGEND 0.100"								
Supplemental Description1:								
Supplemental Description2:								

Total Value for Change Order 012 = \$ -327.00

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

This item was left out of the original bid. The quantities for this item were figured into item # 109. We have deleted the quantity of 102 SFT out of item # 109 and added a quantity of 108 SFT into new item # 175.

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: Milestone Contractors L.P.

Signed By: Chad Scott

Date: 10/11/12

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

Milestone



August 9, 2012

StructurePointe
Attn: Chris Dowty
7260 Shadeland Station
Indianapolis, IN 46256

Re: INDOT R-31223-B (Yeager Road); RFC #11 – Sheet Sign .100

Chris,

The following price is for the sheet sign .100 item. Hawk claims that there is an error in the quantities for the double faced signs.

- Sheet sign, .100 108 SF \$17.75 / SF

Sincerely,

A handwritten signature in black ink, appearing to read 'Conrad Walters', with a stylized flourish at the end.

Conrad R. Walters
Senior Estimator

cc: jobfile 122003



Milestone Contractors, L.P. Extra Work Pricing Summary

Project No: INDOT R-31223-B (Yeager Road RFC# 11)
Date Requested: 8/9/2012 **Date Submitted:** 8/9/2012
Revised:
Description of Work: Sheet sign .100
Reason for Extra Work: Hawk claims there is an error in the quantity for .100 doublefaced

Has Work Already Been Completed? **When:**

MCLP Project No.	122003		Cost Activity Code:			
Item:	Sheet sign .100		Quantity:	108	Units	SF
Labor:	Cost =	\$ -	Markup %	20%	\$ -	Total \$ -
Equipment:	Cost =	\$ -	Markup %	12%	\$ -	Total \$ -
Materials:	Cost =	\$ -	Markup %	12%	\$ -	Total \$ -
Subcontract:	Cost =	\$ 1,728.00	Markup %	10%	\$ 172.80	Total \$ 1,900.80
			Markup %	7%	\$ -	
Trucking:	Cost =	\$ -	Markup %	12%	\$ -	Total \$ -
		\$ 1,728.00			\$ 172.80	\$ 1,900.80
Insurance & Bond	Cost =	\$ 14.26	Markup %	10%	\$ 1.43	Total \$ 15.68
Total						\$ 1,916.48
Unit Price						\$ 17.75
						Bid \$ 17.75

Extra Days Requested						
Item:			Quantity:	1	Units	LS
Labor:	Cost =	\$ -	Markup %	20%	\$ -	Total \$ -
Equipment:	Cost =	\$ -	Markup %	12%	\$ -	Total \$ -
Materials:	Cost =	\$ -	Markup %	12%	\$ -	Total \$ -
Subcontractor:	Cost =	\$ -	Markup %	10%	\$ -	Total \$ -
			Markup %	7%	\$ -	Total \$ -
Trucking:	Cost =	\$ -	Markup %	12%	\$ -	Total \$ -
		\$ -			\$ -	\$ -
Insurance & Bond	Cost =	\$ -	Markup %	10%	\$ -	Total \$ -
Total						\$ -
Unit Price						\$ -
						Bid \$ -
Extra Days Requested						



August 9, 2012

Conrad Walters
Milestone Construction
3301 S. CR 460 East
Lafayette, IN 47905

Conrad:

R-31223.

As requested here is the pricing for the sheet sign .100 . This item is need due to the error in qty's for .100 doublefaced.

SHEET SIGN .100 108 SQ FT @ \$ 16.00 SQ FT = \$ 1,728.00

Sincerely,

A handwritten signature in black ink, appearing to read "G. Neulieb", written over a horizontal line.

Greg Neulieb
Vice President
Hawk Enterprises Inc.
Job file 31223-co-3

Sheet sign addition dva

Seef, Erik [ESEEF@indot.IN.gov]

Sent: Wednesday, September 12, 2012 10:34 AM

To: Dowty, Chris

Cc: Wink, Michael [MWink@indot.IN.gov]; David Buck [dbuck@westlafayette.in.gov]

Mr. Dowty:

Consider this your documented verbal approval for the extra work sign item. The contractor submitted price falls within acceptable limits of the bid history over the last three years. This bid history can be found in the District project change order file. Please process a change order for the extra work at your earliest convenience.

This approval is contingent up approval from West Lafayette.

If you have any comments or questions, do not hesitate to contact me.

Respectfully,

Erik M. Seef
Area Engineer
INDOT Crawfordsville District
Ph. 765.361.5218
eseef@indot.in.gov

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RE: Sheet sign addition dva

David Buck [dbuck@westlafayette.in.gov]

Sent: Wednesday, September 12, 2012 10:57 AM

To: Seef, Erik [ESEEF@indot.IN.gov]; Dowty, Chris

Cc: Wink, Michael [MWink@indot.IN.gov]

West Lafayette also approves.

DMB

-----Original Message-----

From: Seef, Erik [mailto:ESEEF@indot.IN.gov]

Sent: Wednesday, September 12, 2012 10:35 AM

To: Dowty, Chris

Cc: Wink, Michael; David Buck

Subject: Sheet sign addition dva

Mr. Dowty:

Consider this your documented verbal approval for the extra work sign item. The contractor submitted price falls within acceptable limits of the bid history over the last three years. This bid history can be found in the District project change order file. Please process a change order for the extra work at your earliest convenience.

This approval is contingent up approval from West Lafayette.

If you have any comments or questions, do not hesitate to contact me.

Respectfully,

Erik M. Seef
Area Engineer
INDOT Crawfordsville District
Ph. 765.361.5218
eseef@indot.in.gov

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

Contract Information

District:CRAWFORDSVILLE
DISTRICT

Contract No.: R -31223

AE:Seef, Erik

Letting Date:11/16/2011

PE/S:Dowty, Chris

Status:Draft

Change Order Information

Date Generated: 00/00/0000

Reason Code: ERRORS & OMISSIONS, Design Related

Description: Additional Striping

Change Order No.: 013

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Original Contract Amount	\$ 2,319,139.20	
Current Change Order Amount	\$ 1,350.00	Percent: 0.058 %
Total Previous Approved Changes	\$ 79,061.08	Percent: 3.409 %
Total Change To-Date	\$ 80,411.08	Percent: 3.467 %
Modified Contract Amount	\$ 2,399,550.28	

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-31223
Change Order No: 013

INDIANA
Department of Transportation

Date: 10/03/2012
Page: 3

Contract: R-31223
Project: 0000006 - State: 0600006
Change Order Nbr: 013
Change Order Description: Additional Striping
Reason Code: ERRORS & OMISSIONS, Design-Related

GLN	PCN	PLN	Item Code	Unit	Unit Price	GO Qty	Comment	Amount Change
0176	0000006	0176	808-95000	SFT	3.000	450.000	C	Amount: \$ 1,350.00

Item Description: CENTER CURB PAINTING
Supplemental Description1: YELLOW
Supplemental Description2:

Total Value for Change Order 013 = \$ 1,350.00

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

This item was left off the original bid.

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: Milestone Contractors

Signed By: [Signature]

Date: 10-10-12

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

Contract No:R -31223
Change Order No:013

INDIANA
Department of Transportation

Date:10/03/2012
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

Milestone



October 1, 2012

StructurePointe
Attn: Chris Dowty
7260 Shadeland Station
Indianapolis, IN 46256

Re: INDOT R-31223-B (Yeager Road); RFC #13B -- Painted Center Curb (Revised)

Chris,

The following prices is for the painted center curb, done by HSS, along with their breakdown.

- Painted center curb \$ 3.00 / SF

Sincerely,

Conrad R. Walters
Senior Estimator

cc: jobfile 122003

HSS Curb Painting 9/28/12

COST JUSTIFICATION PAY ITEM	DESCRIPTION	RATE	UNIT	QTY	ALLOWANCE	DATE	TOTAL
Labor	Laborer	\$45.33	Hour	10	1.2		\$543.96
	Supervisor	\$65.00	Hour	1	1.2		\$78.00
	Operator	\$59.78	Hour		1.2		\$0.00
Vehicles	Pick up	\$9.38	Hour	5	1.15		\$53.94
	1 Ton	\$11.34	Hour		1.15		\$0.00
	2 Ton	\$14.99	Hour		1.15		\$0.00
	Trailer	\$2.30	Hour	4	1.15		\$10.58
Equipment	Grinder	\$200.00	Day		1.15		\$0.00
	HP Grinder	\$350.00	Day		1.15		\$0.00
	Thermo Hand Kit	\$300.00	Day		1.15		\$0.00
	Tape Machine	\$50.00	Day		1.15		\$0.00
	Paint machine	\$175.00	Day	1	1.15		\$201.25
	Paint Truck	\$900.00	Day		1.15		\$0.00
	Compressor	\$20.00	Hour		1.15		\$0.00
	Post Driver	\$10.00	Hour		1.15		\$0.00
	Barrels	\$1.00	Day		1.15		\$0.00
	Lights	\$0.50	Day		1.15		\$0.00
	A sign	\$2.00	Day		1.15		\$0.00
	B sign	\$0.50	Day		1.15		\$0.00
	C sign	\$2.50	Day		1.15		\$0.00
	D sign	\$1.00	Day		1.15		\$0.00
	Cones	\$1.00	Day	12	1.15		\$13.80
	III A	\$1.00	Day		1.15		\$0.00
	III B	\$1.00	Day		1.15		\$0.00
Tube Wkr	\$15.00	Each		1.15		\$0.00	
RCSA	\$2.00	Day		1.15		\$0.00	
DRMA	\$1.00	Day		1.15		\$0.00	
Flashing Arrow	\$25.00	Day		1.15		\$0.00	
Message Board	\$100.00	Day		1.15		\$0.00	
WSSL	\$12.00	Day		1.15		\$0.00	
Burfl pad	\$4.30	Each		1.15		\$0.00	
Posts	\$1.75	Lt		1.12		\$0.00	
Paint	\$15.00	Gal		1.12		\$0.00	
Glass Beads	\$0.50	LB	5	1.12		\$20.16	
Thermo Whit	\$0.50	LB	30	1.12		\$0.00	
Thermo Yellow	\$0.50	LB		1.12		\$0.00	
Temp Tape	\$0.50	Lt		1.12		\$0.00	
Subtotal			2.88	m/hr		0.1	\$1,005.69
Insurance						0.1	\$100.57
Subtotal after Insurance						1.1	\$1,106.25
Markup						1.1	1218.879

\$543.96 includes drive to and from

$$\begin{array}{r}
 \$1218.88 \\
 \underline{450 SF} \\
 \hline
 \end{array}$$

$$= \$2,700 LF$$

$$\begin{array}{r}
 1090 \text{ Milestone} \\
 \hline
 \$2,971 LF \\
 \text{Make-up}
 \end{array}$$

RE: Yeager RFC#13B - Center curb striping dva

David Buck [dbuck@westlafayette.in.gov]

Sent: Wednesday, October 03, 2012 3:45 PM

To: Seef, Erik [ESEEF@indot.IN.gov]; Dowty, Chris

Cc: Wink, Michael [MWink@indot.IN.gov]

West Lafayette concurs for this extra work.

David M. Buck, PE
Public Works Director
Engineering Department
609 West Navajo Street
West Lafayette, Indiana 47906

Phone: 765.775.5130
Fax: 765.775.5249
dbuck@westlafayette.in.gov

Visit us at: www.westlafayette.in.gov

Working to keep West Lafayette a great community.

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-----Original Message-----

From: Seef, Erik [mailto:ESEEF@indot.IN.gov]
Sent: Tuesday, October 02, 2012 11:24 AM
To: Dowty, Chris
Cc: Wink, Michael; David Buck
Subject: FW: Yeager RFC#13B - Center curb striping dva

Mr. Dowty:

Consider this your documented verbal approval for the extra work of center curb painting. The submitted price is on the high side of the item bid history over the last four years, but this is likely due to the small quantity of work. This bid history can be found in the District project change order file. Complete the CO at your earliest convenience.

This approval is contingent upon approval from West Lafayette for the extra work.

If you have any comments or questions, do not hesitate to contact me.

Respectfully,

Erik M. Seef
Area Engineer
INDOT Crawfordsville District
Ph. 765.361.5218

eseef@indot.in.gov

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-----Original Message-----

From: Dowty, Chris [<mailto:CDowty@structurepoint.com>]
Sent: Tuesday, October 02, 2012 10:29 AM
To: Seef, Erik
Subject: FW: Yeager RFC#13B - Center curb striping

Here is the revised pricing for center curb pricing.

Chris Dowty
Project Supervisor, Inspection

7260 Shadeland Station, Indianapolis, IN 46256 T (317) 547-5580 E
cdowty@structurepoint.com F (317) 543-0270 W www.structurepoint.com C (317) 538-0327

From: Walters, Conrad (MCLP) [Conrad.Walters@milestonelp.com]
Sent: Monday, October 01, 2012 4:06 PM
To: Dowty, Chris
Cc: Scott, Chad; Cochran, Rob; Miller, Beth
Subject: Yeager RFC#13B - Center curb striping

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

Contract Information

District:CRAWFORDSVILLE
DISTRICT

Contract No.: R -31223

AE:Seef, Erik

Letting Date:11/16/2011

PE/S:Dowty, Chris

Status:Draft

Change Order Information

Date Generated: 00/00/0000

Reason Code: ERRORS & OMISSIONS, Design Related

Description: GPS Card Changes

Original Contract Amount

\$ 2,319,139.20

Current Change Order Amount

\$ 1,124.38

Percent: 0.049 %

Total Previous Approved Changes

\$ 79,061.08

Percent: 3.409 %

Total Change To-Date

\$ 80,185.46

Percent: 3.458 %

Modified Contract Amount

\$ 2,399,324.66

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 -31223
Change Order No:014

INDIANA
Department of Transportation

Date:09/18/2012
Page: 3

Contract: R -31223
Project: 0600696 - State:0600696
Change Order Nbr: 014
Change Order Description: GPS Card Changes
Reason Code: ERRORS & OMISSIONS, Design Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0178	0600696	0178	105-06845	LS	1,124.380	1.000	C	Amount:\$ 1,124.38

Item Description: CONSTRUCTION ENGINEERING
Supplemental Description1: Changes to GPS Card
Supplemental Description2:

Total Value for Change Order 014 = \$ 1,124.38

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 item was created to cover Milestone's invoice from API to alter the GPS card. They have also included additional labor for their surveyor (Jim Smith) to modify the GPS cards in the office and update the equipment in the field. These changes had to be made to fix an elevation bust on the north end of Yeager Road. The tie-in at US 52 was off 3" in elevation.

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: Milestone Contractor L.P

Signed By: Chad Smith

Date: 10/1/12

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

Contract No:R -31223
Change Order No:014

INDIANA
Department of Transportation

Date:09/18/2012
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

Milestone



Aug 30, 2012

StructurePointe
Attn: Chris Dowty
7260 Shadeland Station
Indianapolis, IN 46256

Re: INDOT R-31223-B (Yeager Road); RFC #12 – Changes to GPS Card

Chris,

The following price is for the changes to the GPS card. The GPS Card was changed because the plans showed the tie-in at Yeager Road and US 52 being 3” too high. We had to modify our card and spot elevations from that point to 200 feet into the job.

- Changes to GPS Card 1 LS \$ 1,124.38 / LS

Total for this change is \$1,124.38. Please let me know if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'Michael Bennet', with a long, sweeping horizontal line extending to the right.

Michael Bennet
Estimator

cc: jobfile 122003



Milestone Contractors, L.P. Extra Work Pricing Summary

Project No: INDOT R-31223-B (Yeager Road RFC# 12)
Date Requested: 8/30/2012 **Date Submitted:** 8/30/2012
Description of Work: Changes to GPS Card **Revised:**
Reason for Extra Work: Changes to North End of Yeager
Has Work Already Been Completed? No **When:**

MCLP Project No.	122003		Cost Activity Code:				
Item:	Changes to GPS Card		Quantity:	1	Units	LS	
Labor:	Cost =	\$ 356.40	Markup %	20%	\$ 71.28	Total	\$ 427.68
Equipment:	Cost =		Markup %	12%	\$ -	Total	\$ -
Materials:	Cost =	\$ -	Markup %	12%	\$ -	Total	\$ -
Subcontract:	Cost =	\$ 625.00	Markup %	10%	\$ 62.50		
			Markup %	7%	\$ -	Total	\$ 687.50
Trucking:	Cost =	\$ -	Markup %	12%	\$ -		\$ -
		\$ 981.40			\$ 133.78		\$ 1,115.18
Insurance & Bond	Cost =	\$ 8.36	Markup %	10%	\$ 0.84	Total	\$ 9.20
Total							\$ 1,124.38
Unit Price							\$ 1,124.38
Extra Days Requested							

LABOR	TIME	RATE	TOTAL
Surveyor	8 HR	\$44.55 PER HR	\$356.40

API INVOICE

BM



Please Remit To:
Associated Professionals, Inc
PO Box 311
Nashville, IL 62263

Invoice #: BILL004443
Invoice Date: 6/28/2012

RECEIVED JUL 20 2012

Milestone Contractors-Indy
David Loossa
5950 South Belmont Avenue

Indianapolis, Indiana 46217

Contract Name: Data - Yeager Road
Contract Number: MILE412023

Customer PO No.:

Proj Name: EXTRA
Proj Number: MILE412023EXTRA

Customer PO No.:

Date	Item	Hours	Rate	Amount
Timesheet				
6/12/2012	TDS FRED001 Revision to east end of yeager road	5.00	\$125.00	\$625.00

Total Due This Project:

===== \$625.00

Total Due This Contract:

\$625.00

APPROVED BY _____
VENDOR # _____
ACCOUNTING MONTH _____
DUE DATE _____
CODING _____

Total Due This Invoice:

----- \$625.00 -----

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

Contract Information

Contract No.: R -31223	Letting Date:11/16/2011		
District:CRAWFORDSVILLE DISTRICT	AE:Seef, Erik	PE/S:Dowty, Chris	Status:Draft

Change Order Information

Change Order No.: 015	EWA: N or Force Acct: N	
Date Generated: 00/00/0000	Date Approved: 00/00/0000	
Reason Code: CHANGED COND, Environmental Related		
Description: Extended Completion Date		
Original Contract Amount	\$ 2,319,139.20	
Current Change Order Amount	\$ 0.00	Percent: 0.000 %
Total Previous Approved Changes	\$ 79,061.08	Percent: 3.409 %
Total Change To-Date	\$ 79,061.08	Percent: 3.409 %
Modified Contract Amount	\$ 2,398,200.28	

Time Extension Information

Date Initiated 00/00/0000	Date Completed 00/00/0000
Original Contract Time	SS Completion Date 11/15/2012 or SS Calendar/Work Days 0 SP Date 00/00/0000 or SP Days (SS = Standard Specification, SP = Special Provision)

Time Element Description: The current completion date of the project is October 5, 2012 and the trees for this project can only be transplanted between the date of October 15th and November 1st of this year. That is the timeline in which these specific trees are dormant and can be transplanted. The current contract completion date needs adjusted to November 1, 2012 for this item to be completed under the contract deadline.

Current Time Extension	SS Days 0 SP Days 17	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 -31223
Change Order No: 015

INDIANA
Department of Transportation

Date: 09/18/2012
Page: 3

Contract: R -31223
Project: State: 0600696
Change Order Nbr: 015
Change Order Description: Extended Completion Date
Reason Code: CHANGED COND, Environmental Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
Total Value for Change Order 015 = \$ 0.00								

Contract Completion Date Time Adjustment

Original Completion dt: 11/15/2012 Adj compl dt 11/01/2012 Adj No. of Days 27

Explanation: The current completion date of the project is October 5, 2012 and the trees for this project can only be transplanted between the date of October 15th and November 1st of this year. That is the timeline in which these specific trees are dormant and can be transplanted. The current contract completion date needs adjusted to November 1, 2012 for this item to be completed under the contract deadline.

Milestone Time Adjustment

MileStone Nbr: 02
Milestone Description: CLOSURE TIME
Original Completion dt: 00/00/0000 Adj compl dt 00/00/0000 Adj No. of Days 17

Explanation: During our weekly project progress meeting on August 6th, David Buck with the City of West Lafayette requested that the curb ramps and all walking path paving be completed prior to opening to traffic. The City of West Lafayette requested this change in the scope of work in order to minimize any lane restrictions that would impact the traveling public after the road is opened. This change in the scope of work also added 17 working days to the original intermediate completion date of July 28th. All walking path curb ramps and walking path paving were completed and the road was opened to traffic on August 14th

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

There are two extensions within this change order. The contract completion date is being extended to November 1, 2012. This is being done because the trees to be planted cannot be transplanted until October 15, 2012 according to INDOT specifications. All other work was completed on time. The other extension is for the closure. This was done as requested by West Lafayette to complete all remaining work to avoid any future lane closures.

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: Milestone Contractors L.P.

Signed By: Chad Scott

Date: 10/1/12

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

Contract No:R -31223
Change Order No:015

INDIANA
Department of Transportation

Date:09/18/2012
Page: 4

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S Chris B. Dowd

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level

Name of Approver

Date

Status

Milestone



September 6, 2012

Dear Mr. Dowty,

I am writing this letter in regards to the tree installation item for project R-31223. The current completion date of the project is October 5, 2012 and the trees for this project can only be transplanted between the date of October 15th and November 1st of this year. That is the timeline in which these specific trees are dormant and can be transplanted. The current contract completion date should be adjusted to November 1, 2012 for this item to be completed under the contract deadline.

Sincerely,

Chad A. Scott

Chad A. Scott
Project Superintendent
C: 317-694-9934

Cc: Rob Cochran, Conrad Walters, and Job File # 122003

RE: File - Tree InstallationTime Extension.doc dva

Seef, Erik [ESEEF@indot.IN.gov]

Sent: Wednesday, September 19, 2012 8:56 AM

To: Dowty, Chris

Cc: Wink, Michael [MWink@indot.IN.gov]

Mr. Dowty:

Consider this your documented verbal approval for the time extension to November 1, 2012. This will be a contract completion date extension, but the only work remaining to be completed after 10-5-12 should be the tree planting per the previous time extension, CO10. When the time extension from CO10 was discussed and agreed to by all parties, the tree planting was overlooked.

If you have any comments or questions, do not hesitate to contact me.

Respectfully,

Erik M. Seef
Area Engineer
INDOT Crawfordsville District
Ph. 765.361.5218
eseef@indot.in.gov

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-----Original Message-----

From: Dowty, Chris [<mailto:CDowty@structurepoint.com>]
Sent: Wednesday, September 19, 2012 8:37 AM
To: Seef, Erik
Subject: FW: File - Tree InstallationTime Extension.doc

Revised letter attached.

Chris Dowty
Project Supervisor, Inspection

7260 Shadeland Station, Indianapolis, IN 46256 T (317) 547-5580 E
cdowty@structurepoint.com F (317) 543-0270 W www.structurepoint.com C (317) 538-0327

From: Chad Scott [cascott1976@gmail.com]
Sent: Wednesday, September 19, 2012 7:55 AM
To: Dowty, Chris
Subject: File - Tree InstallationTime Extension.doc

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FW: yeager road

Seef, Erik [ESEEF@indot.IN.gov]

Sent: Friday, July 20, 2012 12:04 PM**To:** Dowty, Chris**Cc:** dbuck@westlafayette.in.gov; Wink, Michael [MWink@indot.IN.gov]

Mr. Dowty:

Consider this your approval to proceed with the road closure extension. Please prosecute a time extension change order at your earliest convenience.

If you have any comments or questions, do not hesitate to contact me.
Erik

From: Wink, Michael

Sent: Friday, July 20, 2012 12:01 PM

To: Seef, Erik

Subject: RE: yeager road

Erik:

If I read it right, Milestone is willing to work additional hours at no additional cost to the contract? So the only "cost" would be an extension to the closure time? I agree that this sounds reasonable.

Wink

From: Seef, Erik

Sent: Friday, July 20, 2012 11:52 AM

To: Wink, Michael

Subject: FW: yeager road

Mike,

I consider this a scope change, local agency request. Since it is a scope change, it would require your approval. The request seems reasonable, but would like your input.

Erik

From: Cochran, Rob [Rob.Cochran@milestonelp.com]

Sent: Friday, July 20, 2012 8:06 AM

To: Seef, Erik

Cc: Scott, Chad; David Buck;

cdowty@structurepoint.com<mailto:cdowty@structurepoint.com>; Walters, Conrad (MCLP);

banderson@westlafayette.in.gov<mailto:banderson@westlafayette.in.gov>

Subject: yeager road

Erik - during our last progress meeting on July 16th, a discussion was had as to whether leaving the round-about closed a little longer would allow its construction to be completed in its entirety before it was opened to traffic. Mayor Dennis has expressed concern to Dave Buck about opening it up without it being done and the traveling public experiencing confusion, as well as having to perform lane restrictions and possible short detours when it gets surfaced and striped at the projects conclusion. We discussed how much time it would take to get to the point that the surface was completed at the round-about, permanent signage installed and permanent lane markings down. Looking at our schedule, we would need to keep it closed an additional week and a half (August 9th) to get to this point, weather

permitting. We would need to work extended hours, as well as Saturdays to complete this work, which we currently don't have budgeted. However, in an interest to complete the work requested we are willing to do this without requesting acceleration for the safety of the traveling public and at the request of Mayor Dennis.

Please think this over and let us know your thoughts by next Monday, July 23rd so that we can either prepare to open on Friday as originally anticipated or gear up to work the additional hours required to get the surface laid

Thanks

Rob Cochran
Milestone Contractors, LP
3301 S CoRd 460 East
Lafayette, IN 47905
Office: 765/772-7500
Mobile: 765/427-4432

Milestone



August 13, 2012

Dear Mr. Dowty,

I am writing this letter in regards to the R-31223 contract intermediate completion date of July 28, 2012. This date was set to open the Roundabout and Yeager Road to traffic per contract documents. The work to be completed under this timeline included all work from curb to curb. During our weekly project progress meeting on August 6th, David Buck with the City of West Lafayette requested that the curb ramps and all walking path paving be completed prior to opening to traffic. The City of West Lafayette requested this change in the scope of work in order to minimize any lane restrictions that would impact the traveling public after the road is opened. This change in the scope of work also added 17 working days to the original intermediate completion date of July 28th. All walking path curb ramps and walking path paving were completed and the road was opened to traffic on August 14th. Due to the change in the scope of work, Milestone is asking the intermediate completion date be revised to August 14th.

Sincerely,

Chad A. Scott

Chad A. Scott
Project Superintendent
C: 317-694-9934

Cc: Rob Cochran, Conrad Walters, and Job File # 122003

RE: Time extension letter

Seef, Erik [ESEEF@indot.IN.gov]

Sent: Tuesday, September 18, 2012 11:11 AM

To: Dowty, Chris

Cc: Wink, Michael [MWink@indot.IN.gov]; dbuck@westlafayette.in.gov

Mr. Dowty:

Consider this your documented approval for the time extension for the road closure portion to August 14th. This was discussed at the weekly meeting and agreed to by all parties. The request by WL to add work that was not originally included in the road closure contract documents is reasonable and therefore, is approved.

If you have any comments or questions, do not hesitate to contact me.
Erik Seef

From: Dowty, Chris [CDowty@structurepoint.com]
Sent: Wednesday, September 05, 2012 10:46 AM
To: Seef, Erik
Subject: FW: Time extension letter

Here is the revised extension letter. Please look it over and give me your thoughts. Thanks.

Chris Dowty
Project Supervisor, Inspection

7260 Shadeland Station, Indianapolis, IN 46256
T (317) 547-5580 E cdowty@structurepoint.com<<mailto:cdowty@structurepoint.com>>
F (317) 543-0270 W www.structurepoint.com<<http://www.structurepoint.com>>
C (317) 538-0327

From: Scott, Chad [Chad.Scott@milestonelp.com]
Sent: Wednesday, August 22, 2012 9:57 AM
To: Dowty, Chris
Subject: Time extension letter

Chad Scott
Project Superintendent
Milestone Contractors L.P
Cell: 317-694-9934

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