
MEMORANDUM

To: The Redevelopment Commission for the City of West Lafayette
From: Don Grimstad, Resident Project Representative
Date: March 16th, 2015
CC: Judy Rhodes, Clerk-Treasurer
David M. Buck, P.E., Public Works Director
Subject: **Cumberland Ave. - Phase III**
Change Order No. 2

Please see the following as a summary sheet and signature page for the attached supporting documentation.

CHANGE ORDER NO. 2

Original Contract Sum:	\$	4,800,642.21
Net Change Authorized by Previous Change Orders:	\$	22,839.43
Adjusted Contract Amount:	\$	4,823,481.64
Current Change Order Amount:	\$	5,051.00
New Contract Amount:	\$	4,828,532.64

Contractor:
Milestone Contractors, LP

By: _____

Title: Bryan Cauley, Field Superintendent

Date: _____

3-16-2015

Engineer:
American Structurepoint, Inc.

By: _____

Title: Don Grimstad, Resident Project Representative

Date: _____

03/16/2015

Owner:
The Redevelopment Commission for the City of West Lafayette

By: _____

Title: Lawrence T. Oats, President

Date: _____

By: _____

Title: Peter Gray, Vice President

Date: _____

Contract Modification

City of West Lafayette Redevelopment Commission

3/16/2015 11:15 AM

FieldManager 4.5a

Contract: _IN201301287, Cumberland Avenue Phase III

Cont. Mod. Number _ 2	Revision Number	Cont. Mod. Date 3/16/2015	Net Change \$5,051.00	Awarded Contract Amount \$4,800,642.21
Route				
Contract Location West Lafayette				

Short Description

Change Order # 2

Description of Changes

Item # 3018) Handicap Signs

- This Handicap signs shown in plans but line item was omitted from bid documents.

Item # 3019) Cumberland/Soldiers Home Re-alignment

- Original MOT included in plans not sufficient to accommodate school bus traffic during construction. Additional MOT added to be maintained until work in area of Cumberland Avenue and Soldiers Home Road is complete.

New Items

Project: IN201301287, Cumberland Avenue Phase III

Category: 1, .

Item Description	Item Code	Prop.Ln.	ItemType	Unit	Proposed Qty.	Unit Price	Dollar Value
Handicap Signs	_0533	3018	CHANGE	EACH	3.000	47.00000	\$141.00

Reason: Line item omitted

Cumberland/Soldiers Home Re-alignment	_0534	3019	CHANGE	LS	1.000	4,910.00000	\$4,910.00
---------------------------------------	-------	------	--------	----	-------	-------------	------------

Reason: Required to maintain school bus traffic during construction

Subtotal for Category 1: \$5,051.00

Subtotal for Project IN201301287: \$5,051.00

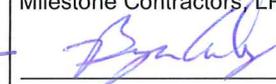
Don Grimstad  _____ (Signature)	Milestone Contractors, LP  _____ (Signature)
_____ (Date)	_____ (Date)
City of West Lafayette Redevelopment Commission _____ (Signature)	_____ (Date)

Exhibit - Item # 3018

February 25th, 2015

American Structurepoint Inc.
Attn: Don Grimstad
7726 Shadeland Station
Indianapolis, IN 46256

Re: CUMBERLAND AVE PH 3 – CO – Handicap Signs

Don,

Per our weekly meeting, you have requested the additional pricing:

- Handicap Signs 3 EA \$47.00/ EA

Total - \$141.00

Please let me know if you have any questions.

Sincerely,



Michael Bennet
Senior Estimator

cc: jobfile 142004

Bennet, Michael

From: Doug Nagel <doug.nagel@hss-mmco.com>
Sent: Wednesday, February 25, 2015 4:07 PM
To: Bennet, Michael
Cc: Cauley, Bryan; 'Miike Madrid'
Subject: Cumberland

Michael,

I believe that the only other outstanding item, besides the change order for Old Soldiers Home Road, is the three painted handicap symbols that were placed in the parking lot. There was no original item for these, so Mike sent them on a change order for \$47.00/each or \$141.00, total. I believe that Don did recognize these and agreed to pay for them. Have you submitted the change order for them?

Doug



Douglas B. Nagel
Senior Operations Manager
Highway Safety Services
3215 Imperial Parkway
Lafayette, Indiana
47909

Office 765-474-1000
Cell 765-337-1163
Fax 765-446-1502
Email doug.nagel@hss-mmco.com



This email is free from viruses and malware because [avast! Antivirus](#) protection is active.

February 26th, 2014

American Structurepoint Inc.
Attn: Don Grimstad
7726 Shadeland Station
Indianapolis, IN 46256

Re: CUMBERLAND AVE PH 3 – CO - Cumberland / Soldiers Home Re-alignment – REV 1
(Revised to include rent till the end of the project)

Don,

Per our weekly meeting, you have requested the additional pricing:

- Cumberland / Soldiers Home Re-alignment 1 LS \$4,910.00/ LS

Please let me know if you have any questions.

Sincerely,



Michael Bennet
Senior Estimator

cc: jobfile 142004



Milestone Contractors, L.P. Extra Work Pricing Summary

Project No: Cumberland Ph 3

Date Requested: 1/29/2015 **Date Submitted:** 1/29/2015
Revised:

Description of Work:

Reason for Extra Work:

Has Work Already Been Completed? No **When:**

MCLP Project No. 142037 **Cost Activity Code:** Cumberland / Soldiers Home Re-alignment

Item:	Quantity:	1	Units	EA
Labor:	Cost =		Markup % 20%	Total \$ -
Equipment:	Cost =		Markup % 12%	Total \$ -
Materials:	Cost =		Markup % 12%	Total \$ -
Subcontract:	Cost = \$ 4,467.50		Markup % 10%	Total \$ 300.00
			Markup % 7%	Total \$ 102.73
Trucking:	Cost = \$ -		Markup % 12%	Total \$ -
		\$ 4,467.50		\$ 402.73
Insurance & Bond	Cost = \$ 36.53		Markup % 10%	Total \$ 3.65
Total				\$ 4,910.40
Unit Price				\$ 4,910.40



HIGHWAY SAFETY SERVICES

Box 4697 Lafayette, IN 47903
Mike Madrid, Owner

Invoice

To: Milestone Contractors, LP
3301 S 460 E

Lafayette, IN 47905-

Contract No: C -11393-
Estimate No: 4
Customer ID: MIL-LAF
Billing Date: 10/29/2014
Cust Job No: 142037
Job Name: Cumberland Ave.

Item No	Description	Bid Qty	Unit Price	PTD Qty	PTD Amount	Billed Qty	Current Est. Amount
990	EWA - Traffic Control at Old Soldier's Hm Rd	1.000	4,467.500	0.000	0.00	1.000	4,467.50
Total Amount							\$ 4,467.50
Retainage							0.00
Received							0.00
Net Due							\$ 4,467.50

The quantities on this invoice are in relation to the following operations:

Extra traffic control agreed to by Michael Bennett of Milestone Contractors

This price is valid if restriction stays until job completion, which is estimated to be August 2015.

This invoice has been assigned to
Core Capital, Inc.
Please make your check payable to
Highway Safety Services, Inc.

MAIL TO:
Core Capital, Inc.
PO Box 4517
Lafayette, IN 47903

Please call D.L. Goldman at
(216) 212-9947
with any questions on this matter.