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## MEMORANDUM

**TO:** West Lafayette Redevelopment Commission

**FROM:** Ed Garrison, Engineering Assistant

**DATE:** December 16, 2015

**CC:** Doug Payne, Street Department  
Judy Rhodes, Clerk-Treasurer  
David M. Buck, P.E., Public Works Dir.

**SUBJECT:** Cumberland Ave. – Phase III  
**CHANGE ORDER NO. 9**

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Upon review, it is my recommendation that the West Lafayette Redevelopment Commission approve Change Order No. 9 to the Cumberland Ave. – Phase III Project. This change order is necessary to adjust the contract amount for the difference in final quantities from the contract as well as add new items for work completed.

### SUMMARY

**CHANGE ORDER No. 9:**

*Quantity Adjustments*

Existing Items Add and Deduct	\$ 124,934.44	DEDUCT
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*Additional Work*

Substantial Completion Bonus per Contract	\$ 50,000.00	ADD
Avondale Neighborhood Resurface	\$ 88,000.00	ADD
Arbour Court Patch / Resurface	\$ 36,800.00	ADD
Bristol Court Patch / Resurface	\$ 40,000.00	ADD
Sewer Repairs due to Construction in R/W	\$ 16,950.79	ADD
Double Sided Street Sign Material Cost	\$ 535.00	ADD
Handhole Adjust to Grade	\$ 428.54	ADD
Covington Closure in Avondale	\$ 17,318.78	ADD
Structure at Crimson Court	\$ 5,568.76	ADD
Surface Mount ADA Plates	\$ 599.32	ADD

<b>TOTAL</b>	<b>\$ 130,266.76</b>	<b>ADD</b>
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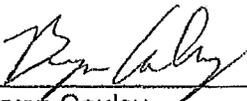
**Cumberland Ave., Phase III**  
**CITY OF WEST LAFAYETTE**  
**CHANGE ORDER No. 9**

Original Contract Sum:	\$4,800,642.21
Net Change Authorized by Previous Change Orders:	\$ 578,471.53
Adjusted Contract Amount:	\$5,379,113.74
Change Order No. : 9	\$ 130,266.76
New Contract Amount:	\$5,509,380.50

We hereby authorize the above change order to be made a part of the original contact as referenced, on this 16<sup>th</sup> day of December, 2015

**CONTRACTOR:**

**West Lafayette Redevelopment  
Commission**

 1-11-2016  
\_\_\_\_\_  
Bryan Cauley  
Milestone

\_\_\_\_\_  
Lawrence T. Oates, President

\_\_\_\_\_  
Stephen B. Curtis, Secretary

## Contract Modification

City of West Lafayette Redevelopment Commission

1/11/2016 9:44 AM

FieldManager 4.5a

**Contract: \_IN201301287, Cumberland Avenue Phase III**

<b>Cont. Mod. Number</b> 9	<b>Revision Number</b>	<b>Cont. Mod. Date</b> 1/11/2016	<b>Net Change</b> \$130,266.76	<b>Awarded Contract Amount</b> \$4,800,642.21
<b>Route</b>				
<b>Contract Location</b> West Lafayette				

**Short Description**

Change Order #9

**Description of Changes**

Add/Deduct of Existing Items  
 Substantial Completion Bonus per Contract  
 Avondale Neighborhood Resurface  
 Arbour Court Patch / Resurface  
 Bristol Court Patch / Resurface  
 Sewer Repairs due to Construction in R/W  
 Double Sided Street Sign Material Cost  
 Handhole Adjust to Grade  
 Covington Closure in Avondale  
 Structure at Crimson Court  
 Surface Mount ADA Plates

**Increases / Decreases**

**Project: IN201301287, Cumberland Avenue Phase III**

CNST

**Category: 1, .**

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity	Chg.	Unit Price	Dollar Value
Remove and Reset Memorial Stone	_0251	0004	ORIGINAL	EACH	-1.000		600.00000	\$-600.00
Pavement Removal	_5001	0006	ORIGINAL	SYD	1,006.000		7.00000	\$7,042.00
Reason: Based on field measurements								
Curb, Concrete, Remove	_1004	0007	ORIGINAL	LFT	263.000		3.75000	\$986.25
Pipe Abandoned by Flowable Fill or Removed with Backfill	_0252	0009	ORIGINAL	LFT	247.000		33.00000	\$8,151.00
Reason: Based on field measurements								

## Contract Modification

City of West Lafayette Redevelopment Commission

1/11/2016 9:44 AM

FieldManager 4.5a

### Increases / Decreases

Project: IN201301287, Cumberland Avenue Phase III

CNST

Category: 1, .

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity Chg.	Unit Price	Dollar Value
Sidewalk, Concrete, Remove	_1005	0011	ORIGINAL	SYD	-500.000	6.50000	\$-3,250.00
Structure Remove	_0256	0014	ORIGINAL	EACH	4.000	400.00000	\$1,600.00
Excavation, Common, Undercuts, Undistributed	_2220	0018	ORIGINAL	CYD	-1,662.000	18.00000	\$-29,916.00
Reason: Undistributed item							
Undisturbed Borrow	_0259	0020	ORIGINAL	CYD	-2,420.000	20.00000	\$-48,400.00
Reason: Undistributed item							
Sediment, Remove	_2014	0021	ORIGINAL	CYD	-10.000	50.00000	\$-500.00
Temporary Inlet Protection	_0260	0022	ORIGINAL	EACH	17.000	100.00000	\$1,700.00
Temporary Mulch	_2018	0023	ORIGINAL	TON	-10.000	450.00000	\$-4,500.00
Temporary Silt Fence	_2020	0024	ORIGINAL	LFT	-588.000	2.00000	\$-1,176.00
No 2 Stone	_2022	0025	ORIGINAL	TON	-100.000	25.00000	\$-2,500.00
Temporary Seed Mixture	_2023	0026	ORIGINAL	LBS	-600.000	2.50000	\$-1,500.00

## Contract Modification

City of West Lafayette Redevelopment Commission

1/11/2016 9:44 AM

FieldManager 4.5a

### Increases / Decreases

Project: IN201301287, Cumberland Avenue Phase III

CNST

Category: 1,.

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity Chg.	Unit Price	Dollar Value
Subgrade Treatment, Type IIIA	_0261	0027	ORIGINAL	SYD	72.395	17.00000	\$1,230.72
Subgrade Treatment, Type IA	_2024	0028	ORIGINAL	SYD	98.490	9.00000	\$886.41
Geogrid, Type IB, Undisturbed	_0262	0030	ORIGINAL	SYD	-6,829.000	1.70000	\$-11,609.30
Reason: Undistributed item							
Compacted Aggregate, No. 53 Base	_5008	0031	ORIGINAL	TON	-111.000	40.00000	\$-4,440.00
Compacted Aggregate, No. 53, Base, Undisturbed	_0263	0032	ORIGINAL	TON	-2,999.790	15.00000	\$-44,996.85
Reason: Undistributed item							
Compacted Aggregate No. 53, Temporary for Driveways	_0264	0033	ORIGINAL	TON	1,336.980	15.00000	\$20,054.70
Reason: Additional stone needed throughout MOT							
Milling, Asphalt, 1 1/2 in.	_2028	0034	ORIGINAL	SYD	25.700	7.00000	\$179.90
HMA for Temporary Pavement, B	_0265	0035	ORIGINAL	TON	149.730	135.00000	\$20,213.55
Reason: Based on field measurements							
PCCP, 8 IN	_0266	0036	ORIGINAL	SYD	10.910	50.00000	\$545.50
Sidewalk, Concrete	_1011	0039	ORIGINAL	SYD	1,198.000	34.00000	\$40,732.00
Reason: Based on field measurements							

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### Increases / Decreases

Project: IN201301287, Cumberland Avenue Phase III

CNST

Category: 1, .

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity Chg.	Unit Price	Dollar Value
Curb Ramp, Concrete	_0269	0040	ORIGINAL	SYD	-52.000	180.00000	\$-9,360.00
Reason: Based on field measurements							
Combined Concrete Curb and Gutter, Type III	_0271	0042	ORIGINAL	LFT	112.500	14.50000	\$1,631.25
Combined Concrete Curb and Gutter, Type III Modified	_0272	0043	ORIGINAL	LFT	59.500	17.00000	\$1,011.50
Center Curb, D, Concrete, Modified	_2041	0044	ORIGINAL	LFT	-6.000	180.00000	\$-1,080.00
PCCP for Approaches, 6 IN	_0273	0045	ORIGINAL	SYD	27.215	54.00000	\$1,469.61
PCCP for Approaches, 9 IN	_0274	0046	ORIGINAL	SYD	45.180	68.00000	\$3,072.24
Mailbox Assembly, Single	_0275	0047	ORIGINAL	EACH	2.000	175.00000	\$350.00
Mobilization and Demobilization for Sodding	_0276	0048	ORIGINAL	EACH	-5.000	275.00000	\$-1,375.00
Water Paid as kGAL	_2050	0049	ORIGINAL	GAL	-1,932.000	7.50000	\$-14,490.00
Reason: Based on field measurements							
Topsoil	_0277	0050	ORIGINAL	CYD	-898.000	36.00000	\$-32,328.00
Reason: Based on field measurements							

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### Increases / Decreases

Project: IN201301287, Cumberland Avenue Phase III

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Category: 1, .

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity Chg.	Unit Price	Dollar Value
Sodding	_2051	0051	ORIGINAL	SYD	-5,267.000	6.08000	\$-32,023.36
Reason: Based on field measurements							
Field Office, B	_0278	0052	ORIGINAL	MOS	-10.000	2,500.00000	\$-25,000.00
Reason: Item Not used							
Reinforced Concrete Pipe, Circular 36 IN	_0280	0054	ORIGINAL	LFT	-1.000	75.00000	\$-75.00
Pipe, Type 4 Circular 6"	_2080	0055	ORIGINAL	LFT	-989.000	5.50000	\$-5,439.50
Reason: Based on field measurements							
Reinforced Concrete Pipe, Circular 12 IN	_0281	0056	ORIGINAL	LFT	36.000	33.75000	\$1,215.00
Reinforced Concrete Pipe, Circular 15 IN	_0282	0057	ORIGINAL	LFT	12.500	36.00000	\$450.00
Reinforced Concrete Pipe, Circular 18 IN	_0283	0058	ORIGINAL	LFT	-383.000	38.00000	\$-14,554.00
Reason: Based on field measurements							
Reinforced Concrete Pipe, Circular 21 IN	_0284	0059	ORIGINAL	LFT	100.500	45.00000	\$4,522.50
Reinforced Concrete Pipe, Circular 24 IN	_0285	0060	ORIGINAL	LFT	65.000	48.00000	\$3,120.00
Reinforced Concrete Pipe, Circular 42 IN	_0287	0062	ORIGINAL	LFT	12.000	100.00000	\$1,200.00

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### Increases / Decreases

Project: IN201301287, Cumberland Avenue Phase III

CNST

Category: 1, .

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity Chg.	Unit Price	Dollar Value
PCCP for Structure Installation, 6"	_0288	0063	ORIGINAL	SYD	27.220	75.00000	\$2,041.50
HMA for Structure Installation, Type B	_0289	0064	ORIGINAL	TON	2.020	150.00000	\$303.00
Video Inspection for Pipe	_0290	0065	ORIGINAL	LFT	-1,549.900	1.25000	-\$1,937.38
Corrugated Metal Pipe, 78 IN X 48 IN	_0293	0069	ORIGINAL	LFT	-16.000	450.00000	-\$7,200.00
Reason: Item not used							
Frontier Line Encasement, Concrete	_0294	0070	ORIGINAL	LFT	-140.000	19.00000	-\$2,660.00
Video Inspection For Underdrains	_2089	0071	ORIGINAL	LFT	-1,384.300	1.00000	-\$1,384.30
Aggregate For Underdrains	_2090	0072	ORIGINAL	CYD	-99.210	49.00000	-\$4,861.29
Casting, Adjust To Grade	_2092	0076	ORIGINAL	EACH	3.000	750.00000	\$2,250.00
Manhole Type A	_0297	0077	ORIGINAL	EACH	2.000	2,500.00000	\$5,000.00
Reason: Based on field measurements							
Manhole-Inlet Type C	_0298	0078	ORIGINAL	EACH	1.000	2,550.00000	\$2,550.00

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1/11/2016 9:44 AM

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### Increases / Decreases

Project: IN201301287, Cumberland Avenue Phase III

CNST

Category: 1, .

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity Chg.	Unit Price	Dollar Value
Manhole-Inlet Type A	_0299	0079	ORIGINAL	EACH	-2.000	2,450.00000	\$-4,900.00
Curb Inlet	_0305	0084	ORIGINAL	EACH	-1.000	1,700.00000	\$-1,700.00
Temporary Pipe	_0311	0091	ORIGINAL	LFT	-1.000	35.00000	\$-35.00
Road Closure Sign Assembly	_2103	0092	ORIGINAL	EACH	-2.000	355.00000	\$-710.00
Temporary Pavement Marking, Removable, 4 IN	_0312	0093	ORIGINAL	LFT	2,164.000	1.00000	\$2,164.00
Line, Paint, Solid, White, Crosswalk, 6 IN	_0313	0094	ORIGINAL	LFT	-285.000	0.60000	\$-171.00
Transverse Marking, Paint, Solid, White, 24 IN	_0314	0095	ORIGINAL	LFT	-12.000	2.30000	\$-27.60
Construction Sign, A	_2105	0096	ORIGINAL	EACH	11.000	145.00000	\$1,595.00
Construction Sign, B	_0315	0097	ORIGINAL	EACH	-18.000	135.00000	\$-2,430.00
Barricade, III-A	_2107	0099	ORIGINAL	LFT	6.000	12.00000	\$72.00

## Contract Modification

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1/11/2016 9:44 AM

FieldManager 4.5a

### Increases / Decreases

Project: IN201301287, Cumberland Avenue Phase III

CNST

Category: 1, .

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity Chg.	Unit Price	Dollar Value
Signal Head, Relocate	_0316	0100	ORIGINAL	EACH	-12.000	200.00000	\$-2,400.00
Hinged Bollard	_0317	0101	ORIGINAL	EACH	-3.000	1,826.00000	\$-5,478.00
Reason: Based on field measurements							
Handhole, Signal	_0327	0111	ORIGINAL	EACH	1.000	800.00000	\$800.00
Conduit, Steel, Galvanized, 2 IN, Signal	_0328	0112	ORIGINAL	LFT	369.500	12.00000	\$4,434.00
Conduit, Steel, Galvanized, 2 IN, for Indiana Data Line	_0332	0116	ORIGINAL	LFT	109.000	12.00000	\$1,308.00
Signal Cable, 3C/14GA	_0345	0129	ORIGINAL	LFT	589.400	1.25000	\$736.75
Signal Cable, 5C/14GA	_0346	0130	ORIGINAL	LFT	-15.000	1.45000	\$-21.75
Signal Cable, 7C/14GA	_0347	0131	ORIGINAL	LFT	205.000	1.70000	\$348.50
Pedestal Foundation, A	_0348	0132	ORIGINAL	EACH	-8.000	475.00000	\$-3,800.00
Line, Paint, Solid, White, 4 IN	_0353	0138	ORIGINAL	LFT	-8,159.000	0.15000	\$-1,223.85

## Contract Modification

City of West Lafayette Redevelopment Commission

1/11/2016 9:44 AM

FieldManager 4.5a

### Increases / Decreases

Project: IN201301287, Cumberland Avenue Phase III

CNST

Category: 1, .

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity Chg.	Unit Price	Dollar Value
Line, Paint, Solid, Yellow, 4 IN	_0354	0139	ORIGINAL	LFT	-271.000	0.15000	\$-40.65
Line, Remove	_2284	0140	ORIGINAL	LFT	-177.000	0.40000	\$-70.80
Line, Paint, Solid, Blue, 4 IN	_0355	0141	ORIGINAL	LFT	115.000	1.25000	\$143.75
Handhole, Lighting	_0365	1000	ORIGINAL	EACH	1.000	836.00000	\$836.00
Wire, No 4 Copper, in Plastic Duct, in Conduit, 4-1C & Conduit, PVC, 2 IN, Schedule 80, Lighting	_0368	1003	ORIGINAL	LFT	972.000	11.00000	\$10,692.00
Reason: Based on field measurements							
Wire, No 4 Copper, in Plastic Duct, in Conduit, 4-1C & Conduit, PVC, 2 IN, Schedule 40, Lighting	_0368	1004	ORIGINAL	LFT	-792.000	9.75000	\$-7,722.00
Reason: Based on field measurements							
Cable-Duct Marker	_0379	1015	ORIGINAL	EACH	-5.000	95.00000	\$-475.00
HMA Surface, Type B	_2224	3000	ORIGINAL	TON	31.790	65.50000	\$2,082.25
HMA Intermediate, Type B	_0383	3001	ORIGINAL	TON	213.520	63.00000	\$13,451.76
Reason: Based on field measurements							

## Contract Modification

City of West Lafayette Redevelopment Commission

1/11/2016 9:44 AM

FieldManager 4.5a

### Increases / Decreases

Project: IN201301287, Cumberland Avenue Phase III

CNST

Category: 1, .

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity Chg.	Unit Price	Dollar Value
HMA Base, Type B	_0384	3002	ORIGINAL	TON	630.400	60.00000	\$37,824.00
Reason: Based on field measurements							
QC/QA-HMA, 5, 76, Intermediate, OG, 25.0 mm	_0385	3003	ORIGINAL	TON	335.270	75.00000	\$25,145.25
Reason: Based on field measurements							
Asphalt For Tack Coat	_1010	3004	ORIGINAL	TON	-5.250	250.00000	\$-1,312.50
HMA for Approaches, Type B	_0386	3005	ORIGINAL	TON	-140.290	79.00000	\$-11,082.91
Reason: Based on field measurements							
Structural Backfill, Type 1	_2025	3006	ORIGINAL	CYD	-8.650	23.00000	\$-198.95
Geotextiles For Underdrain	_2091	3007	ORIGINAL	SYD	-1,858.800	0.85000	\$-1,579.98
Borrow	_2013	3009	ORIGINAL	CYD	-735.000	0.01000	\$-7.35
Wire, #4 Copper, In Plastic Duct, In Conduit, 4-1C, Lighting Cable Duct	_0628	3030	CHANGE	LFT	-972.000	7.75000	\$-7,533.00
Reason: Based on field measurements							

Subtotal for Category 1: \$-124,934.44

Subtotal for Project IN201301287: \$-124,934.43

## Contract Modification

City of West Lafayette Redevelopment Commission

1/11/2016 9:44 AM

FieldManager 4.5a

### New Items

**Project:** IN201301287, Cumberland Avenue Phase III

**Category:** 1, .

Item Description	Item Code	Prop.Ln.	ItemType	Unit	Proposed Qty.	Unit Price	Dollar Value
Substantial Completion Bonus per Contract	_3101	3049	CHANGE	LS	1.000	50,000.00000	\$50,000.00
Reason: Substantial completion bonus per contract							
Avondale Neighborhood Resurface	_3102	3050	CHANGE	LS	1.000	88,000.00000	\$88,000.00
Reason: Per owner's request							
Arbour Court Patch / Resurface	_3103	3051	CHANGE	LS	1.000	36,800.00000	\$36,800.00
Reason: Per owner's request							
Bristol Court Patch / Resurface	_3104	3052	CHANGE	LS	1.000	40,000.00000	\$40,000.00
Reason: Per owner's request							
Sewer Repairs due to Construction in R/W	_3105	3053	CHANGE	LS	1.000	15,950.79000	\$15,950.79
Reason: Relocate light pole foundation which was in conflict with the existing sanitary lines							
Double Sided Street Sign Material Cost	_3106	3054	CHANGE	LS	1.000	535.00000	\$535.00
Reason: Material cost for street signs							
Handhole Adjust to Grade	_3107	3055	CHANGE	ea	2.000	214.27000	\$428.54
Reason: Work not part of original scope of work							
Covington Closure in Avondale	_3108	3056	CHANGE	LS	1.000	17,318.78000	\$17,318.78
Reason: Extra work to restore closure on Covington per owner's request							
Structure at Crimson Court	_3109	3057	CHANGE	LS	1.000	5,568.76000	\$5,568.76
Reason: Extra work to add drain at Crimson Court							

## Contract Modification

City of West Lafayette Redevelopment Commission

1/8/2016 4:50 PM  
FieldManager 4.5a

### New Items

Project: IN201301287, Cumberland Avenue Phase III

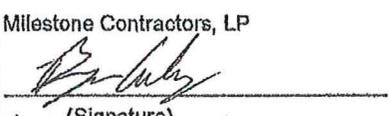
Category: 1, .

Item Description	Item Code	Prop.Ln.	ItemType	Unit	Proposed Qty.	Unit Price	Dollar Value
Surface Mount ADA Plates	_3110	3058	CHANGE	LS	1.000	599.32000	\$599.32

Reason: Extra work to add surface mount ADA plates

Subtotal for Category 1: \$265,201.19

Subtotal for Project IN201301287: \$265,201.19

Don Grimstad  _____ (Signature)	Milestone Contractors, LP  _____ (Signature)
_____ (Date)	1-11-2016 _____ (Date)
City of West Lafayette Redevelopment Commission _____ (Signature)	_____ (Date)



Milestone Contractors, L.P.  
 P.O. Box 6246  
 Lafayette, IN 47903-6246  
 Phone: (765) 772-7500  
 Watts: (800) 377-7727  
 Fax: (765) 772-7541

# PROPOSAL

Date: September 14<sup>th</sup>, 2015  
 Page 1 of 3

To: West Lafayette  
 Attn.: Ed Garrison  
 Street:  
 City:

Project: Cumberland Ph 3  
 Avondale Paving  
 Street:  
 City: West Lafayette, IN

We propose to furnish the plant, labor, materials and equipment required for the above project, in accordance with the terms and conditions printed herein, which upon acceptance by you of this Proposal are agreed to and accepted:

ALL TERMS AND CONDITIONS OF THIS PROPOSAL ARE SUBJECT TO CREDIT APPROVAL.

AVONDALE PAVING – Price based on 10,180 SYS of paving

1. Mill 1.5" deep around curb and gutter.
2. Furnish, place and compact a HMA 9.5mm Asphalt Surface Course to an average depth of one and a half (1.5) inches in paving areas.

ASPHALT PAVING WORK COMPLETE FOR THE PRICE OF.....\$88,000.00

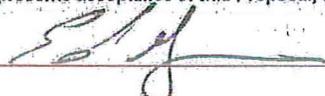
\*\*CITY OF WEST LAFAYETTE TO TRIM TREES FOR PAVNG WORK\*\*

II. General Notes and Conditions

1. Sales tax is not included in the above pricing
2. We have not included any construction engineering, layout, grade staking or as-builts.
3. No payment, performance or maintenance bonds are included in the above pricing.
4. No material compaction testing included in price, if required it will be charged as an extra.
5. Price does not included joint sealing, concrete sealing, herbicidal treatment or prime coat
6. Price does not included adjusting casting to grade.
7. Price does not included traffic control, pavement markings or site protection fence.
8. No Sawcutting, excavation or removals (patching does include lap joint).
9. We have included one (1) mobilization per item of work any additional asphalt mobilizations will be charged at \$4,500.00/EA;
10. Our price is good for acceptance within 30 days of the date of our bid and for work performed by October 15<sup>th</sup>, 2015. Milestone Contractors, L.P. reserves the right to renegotiate the price for work constructed after this date subject to availability and / or increased costs of liquid asphalt.
11. All work is bid during normal business hours, Monday-Friday. If we are requested to work weekends, holidays, or nights an adjustment will need to be made for premium time.

If the foregoing meets with your acceptance, sign both copies of this Proposal. Please return one original to the address above and retain one original for your files. Upon receipt, it is understood that the foregoing, including the terms and conditions set forth on the reverse side, in addition to the applicable terms and conditions within Milestone's Standard Contract shall constitute a full and complete agreement.

All Proposals are made subject to acceptance within 30 days from the date of this proposal and to withdrawal without notice thereafter. Signature represents acceptance of this Proposal, the Milestone Standard Contract and the terms and conditions contained therein.

Signed  Date 10/16/15

Terms Upon Receipt Submitted by   
 Michael S Bennet – Senior Estimator

### General Terms and Conditions

These terms shall supersede any different terms stated in any other documents that have been or may hereafter be issued or executed for the above Project or Work. Customer's acceptance of this Proposal may occur by signature below, or by any act or expression manifesting Customer's intention to proceed hereunder, including but not limited to Customer's approval, directive or authorization for us to commence Work. We shall not be bound by any additional or different terms stated by Customer in any prior or future expression concerning the Project, or by any modifications or additions to terms stated herein, unless separately agreed to by us in writing.

1. Customer shall (a) not cause, create or allow others to cause or create any conflict, delay or hindrance in our performance of Work; (b) provide and expedite responses to submittals and inquiries, and provide sufficient and timely information, permits and approvals; (c) assure access to and make all provisions for our entry upon lands, including easements and rights of way; (d) assure and guarantee that products of our Work remain free of damage, deterioration or other adverse or detrimental conditions due to deficiencies or inadequacies in design, inspections or other work undertaken by or for Customer or others; (e) take such other action and manage the Project in other respects to enable us to perform Work in an uninterrupted, expedited and single-shift operation; and (f) indemnify us and hold us harmless as to any losses, costs and damages arising from third party claims and caused in whole or part by the Customer or others for whose acts Customer is responsible.
2. We shall not be held responsible for or otherwise become obligated with respect to any of the following:
  - a) Conforming to any original or updated scheduling that is has not been expressly approved by us beforehand in writing;
  - b) Delays, hindrances or other adverse and unavoidable conditions and circumstances (including adverse weather) not exclusively caused by us and within our control, or which render our performance impossible, impracticable or unduly burdensome or costly;
  - c) Damages to or conflicts with utilities or other physical structures or conditions (or the removal or relocation thereof), the existence or location of which were omitted or misstated by plans, surveys, reports, markings or other information relied upon by us in the course of planning or executing Work;
  - d) Providing any services, labor, materials or equipment that is not specifically included in the description of Work contained in this Proposal or duly signed change order or other written modification of these terms; provided, we may elect to perform additional or extra work or services pursuant to any request or directive from Customer without mutual written agreement specifying the basis for payment for same, and in such case we will be compensated based on our standard rates and charges in effect when such work or services are rendered, and we shall also be entitled to an appropriate scheduling extension if and as needed.
  - e) Errors, inconsistencies or deviations shown by or inherent in plans, drawings, surveys or other information furnished to us by Customer or others and relied upon by us in performance of the Work;
  - f) Utilizing means, methods, techniques or procedures which would result in added costs, delays, inefficiencies or other unplanned adverse impacts upon our Work;
  - g) Performing any Work in an area affected by asbestos, polychlorinated biphenyl (PCB) or other hazardous material or toxic condition or substance (as those terms are defined by law or common trade practices) which has not been rendered harmless;
  - h) Damage to or deterioration or diminished performance characteristics of our Work or other property resulting from any cause or condition beyond our exclusive and direct control, including, but not limited to those caused by (i) failures, discrepancies, deficiencies or other inadequacies in construction performed or undertaken by Customer or others, whether or not the existence of such failure or inadequacy was known or discoverable by us at or prior to the time our Work was undertaken by us, and (ii) deferral or postponement of any part of the Work due to weather or seasonal conditions, or for Customer's convenience.
  - i) Any special, incidental, consequential or liquidated damages.
3. If we encounter any condition or circumstance in performing Work that differs materially from that described herein or indicated in applicable plans or specifications or other Project information that has been provided to us as of this date, or is not of the type generally encountered in performing the type and nature of Work described herein, then we shall be entitled to an equitable adjustment in price and/or allotted time for performance of the Work. If Work is delayed or accelerated for any reason beyond our control, compensation shall be equitably adjusted and time for performance shall be extended to account for such delay or acceleration.
4. Subject to conditions and limitations stated elsewhere in this Proposal, our Work will be of good quality in accordance with generally accepted trade standards and free from material defects not inherent in the quality specified or permitted to be performed or installed. Such warranty excludes any remedy for damage or defect caused by or resulting from abuse, modifications not executed by Subcontractor, errors or deficiencies inherent in the selection of products, methods or procedures specified or permitted by the Subcontract Documents, improper or insufficient maintenance, improper operations, or normal wear and tear under normal usage, or inadequacies caused or aggravated by deficient work or inspections performed by others. This warranty shall be in force for a limited period of one (1) year following the last day when significant construction activities for the affected Work were last performed by us, or one (1) year after substantial completion of the entire Work, whichever occurs first. This warranty shall be in lieu of any other express or implied warranty in respect of the Work. No claim arising from any actual or alleged defects or deficiencies in our Work shall be valid unless (i) we substantially neglect or refuse to address the circumstance(s) giving rise thereto within fourteen (14) days after receipt of written notice from Customer describing the defect or deficiency and requesting correction of same, and (ii) expiration of seven days (7) following our receipt of an additional written notice from Customer stating the claim or other action intended to be taken by Customer. Failure of Contractor or any other party to give such notices to us shall conclusively be deemed a release and waiver of any claim in respect of any actual or alleged defect, deficiency or other inadequacy in our Work.
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6. We may cease performing work and terminate further contractual obligations concerning our Work upon (i) any substantial failure of the Customer to perform in accordance with the terms hereof, or (ii) nonpayment of amounts remaining unpaid for 10 days or longer after such amounts first become due. In such case, we shall be entitled to payment for all Work executed and for all loss and damages pertaining to Work remaining to be performed, including reasonable allowances for overhead and profit.
7. Any controversy or claim arising out of or related to this Proposal or rendering of Work shall, at our sole discretion, be settled by arbitration conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association currently in effect. Such arbitration, if implemented, shall not impair any mechanics' lien or bond claim rights or similar remedies. We shall not be bound by any award, judgment or other form of decision or adjudication in connection with any claim or dispute in any proceeding in which we are not lawfully joined as a party.
8. In any action, claim or defense asserted by us to enforce any obligation of Customer hereunder, including but not limited to payment obligation(s), we shall be entitled to recover attorney fees and other expenses of arbitration or litigation.



Milestone Contractors, L.P.  
 P.O. Box 6246  
 Lafayette, IN 47903-6246  
 Phone: (765) 772-7500  
 Watts: (800) 377-7727  
 Fax: (765) 772-7541

# PROPOSAL

Date: September 14<sup>th</sup>, 2015  
 Page 1 of 3

To: West Lafayette  
 Attn.: Ed Garrison  
 Street:  
 City:

Project: Cumberland Ph 3  
 Arbour Ct. Paving  
 Street:  
 City: West Lafayette, IN

We propose to furnish the plant, labor, materials and equipment required for the above project, in accordance with the terms and conditions printed herein, which upon acceptance by you of this Proposal are agreed to and accepted:

**ALL TERMS AND CONDITIONS OF THIS PROPOSAL ARE SUBJECT TO CREDIT APPROVAL.**

**OPTION 1 - PATCHING - ARBOUR CT. PAVING - Price based on 1,192SYS of paving**

1. Mill 1.5" deep around curb and gutter.
2. Place 6" stone base under patches
3. Remove and replace with a HMA 25mm Asphalt Base Course to an average depth of three (3) inches in patching areas.
4. Furnish, place and compact a HMA 9.5mm Asphalt Surface Course to an average depth of one and a half (1.5) inches in paving areas.

ASPHALT PAVING WORK COMPLETE FOR THE PRICE OF.....\$36,800.00

**OPTION 2 - FULL REPLACEMENT - ARBOUR CT. PAVING - Price based on 1,192 SYS of paving**

1. Mill 4" in road way area
2. Furnish, place and compact a HMA 19mm Asphalt Base Course to an average depth of two and a half (2.5) inches in paving areas.
3. Furnish, place and compact a HMA 9.5mm Asphalt Surface Course to an average depth of one and a half (1.5) inches in paving areas.
4. compact a HMA 9.5mm Asphalt Surface Course to an average depth of one and a half (1.5) inches in paving areas.

ASPHALT PAVING WORK COMPLETE FOR THE PRICE OF.....\$44,800.00

**II. General Notes and Conditions**

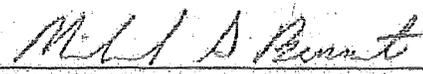
1. Sales tax is not included in the above pricing
2. We have not included any construction engineering, layout, grade staking or as-builts.
3. No payment, performance or maintenance bonds are included in the above pricing.
4. No material compaction testing included in price, if required it will be charged as an extra.
5. Price does not include joint sealing, concrete sealing, herbicidal treatment or prime coat
6. Price does not include adjusting casting to grade.
7. Price does not include traffic control, pavement markings or site protection fence.
8. No Sawcutting, excavation or removals (patching does include lap joint).
9. We have included one (1) mobilization per item of work any additional asphalt mobilizations will be charged at \$4,500.00/EA;
10. Our price is good for acceptance within 30 days of the date of our bid and for work performed by October 15<sup>th</sup>, 2015. Milestone Contractors, L.P. reserves the right to renegotiate the price for work constructed after this date subject to availability and / or increased costs of liquid asphalt.
11. All work is bid during normal business hours, Monday-Friday. If we are requested to work weekends, holidays, or nights an adjustment will need to be made for premium time.

If the foregoing meets with your acceptance, sign both copies of this Proposal. Please return one original to the address above and retain one original for your files. Upon receipt, it is understood that the foregoing, including the terms and conditions set forth on the reverse side, in addition to the applicable terms and conditions within Milestone's Standard Contract shall constitute a full and complete agreement.

**All Proposals are made subject to acceptance within 30 days from the date of this proposal and to withdrawal without notice thereafter.**

Signature represents acceptance of this Proposal, the Milestone Standard Contract and the terms and conditions contained therein.

Signed  Date 10/16/15

Terms Upon Receipt Submitted by   
 Michael S Bennet - Senior Estimator

### General Terms and Conditions

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  - c) Damages to or conflicts with utilities or other physical structures or conditions (or the removal or relocation thereof), the existence or location of which were omitted or misstated by plans, surveys, reports, markings or other information relied upon by us in the course of planning or executing Work;
  - d) Providing any services, labor, materials or equipment that is not specifically included in the description of Work contained in this Proposal or duly signed change order or other written modification of these terms; provided, we may elect to perform additional or extra work or services pursuant to any request or directive from Customer without mutual written agreement specifying the basis for payment for same, and in such case we will be compensated based on our standard rates and charges in effect when such work or services are rendered, and we shall also be entitled to an appropriate scheduling extension if and as needed.
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 P.O. Box 6246  
 Lafayette, IN 47903-6246  
 Phone: (765) 772-7500  
 Watts: (800) 377-7127  
 Fax: (765) 772-7541

# PROPOSAL

Date: September 14<sup>th</sup>, 2015  
 Page 1 of 3

To: West Lafayette  
 Attn.: Ed Garrison  
 Street:  
 City:

Project: Cumberland Ph 3  
 Bristol Ct. Paving  
 Street:  
 City: West Lafayette, IN

We propose to furnish the plant, labor, materials and equipment required for the above project, in accordance with the terms and conditions printed herein, which upon acceptance by you of this Proposal are agreed to and accepted:

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**OPTION 1 - PATCHING - BRISTOL CT. PAVING - Price based on 1,686 SYS of paving**

1. Mill 1.5" deep around curb and gutter.
2. Place 6" of stone base under patches
3. Remove and replace with a HMA 25mm Asphalt Base Course to an average depth of three (3) inches in patching areas.
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ASPHALT PAVING WORK COMPLETE FOR THE PRICE OF .....\$40,000.00

**OPTION 2 - FULL REPLACEMENT - BRISTOL CT. PAVING - Price based on 1,686 SYS of paving**

1. Mill 4" in road way area
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ASPHALT PAVING WORK COMPLETE FOR THE PRICE OF .....\$51,800.00

**II. General Notes and Conditions**

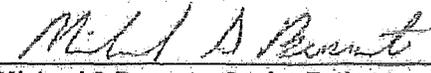
1. Sales tax is not included in the above pricing
2. We have not included any construction engineering, layout, grade staking or as-builts.
3. No payment, performance or maintenance bonds are included in the above pricing.
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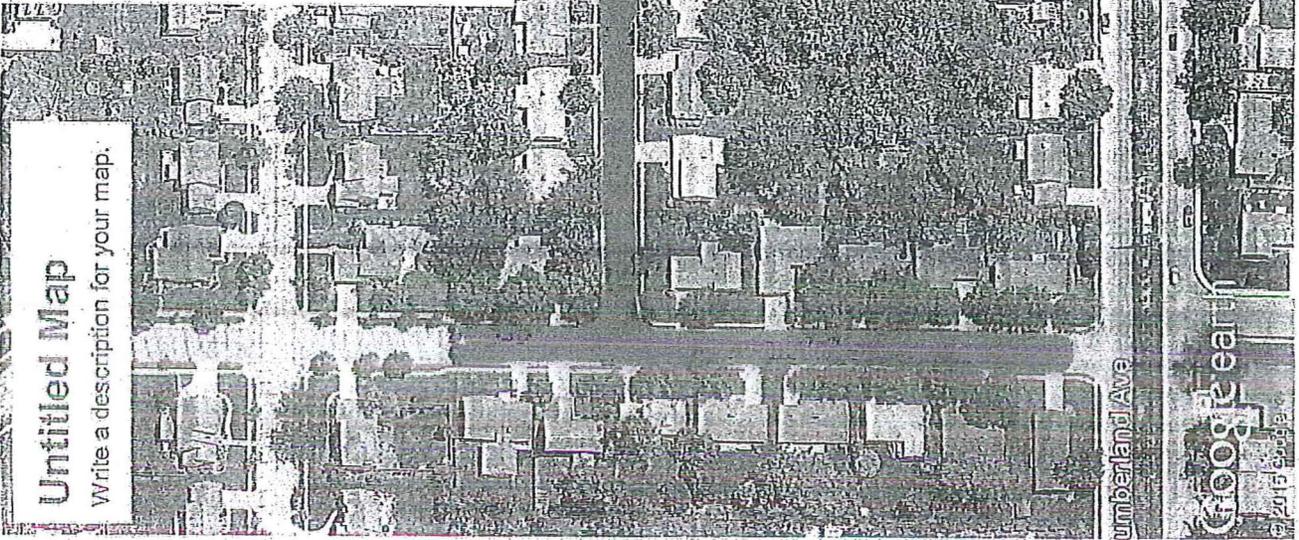
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Terms Upon Receipt Submitted by   
 Michael S Bennet - Senior Estimator

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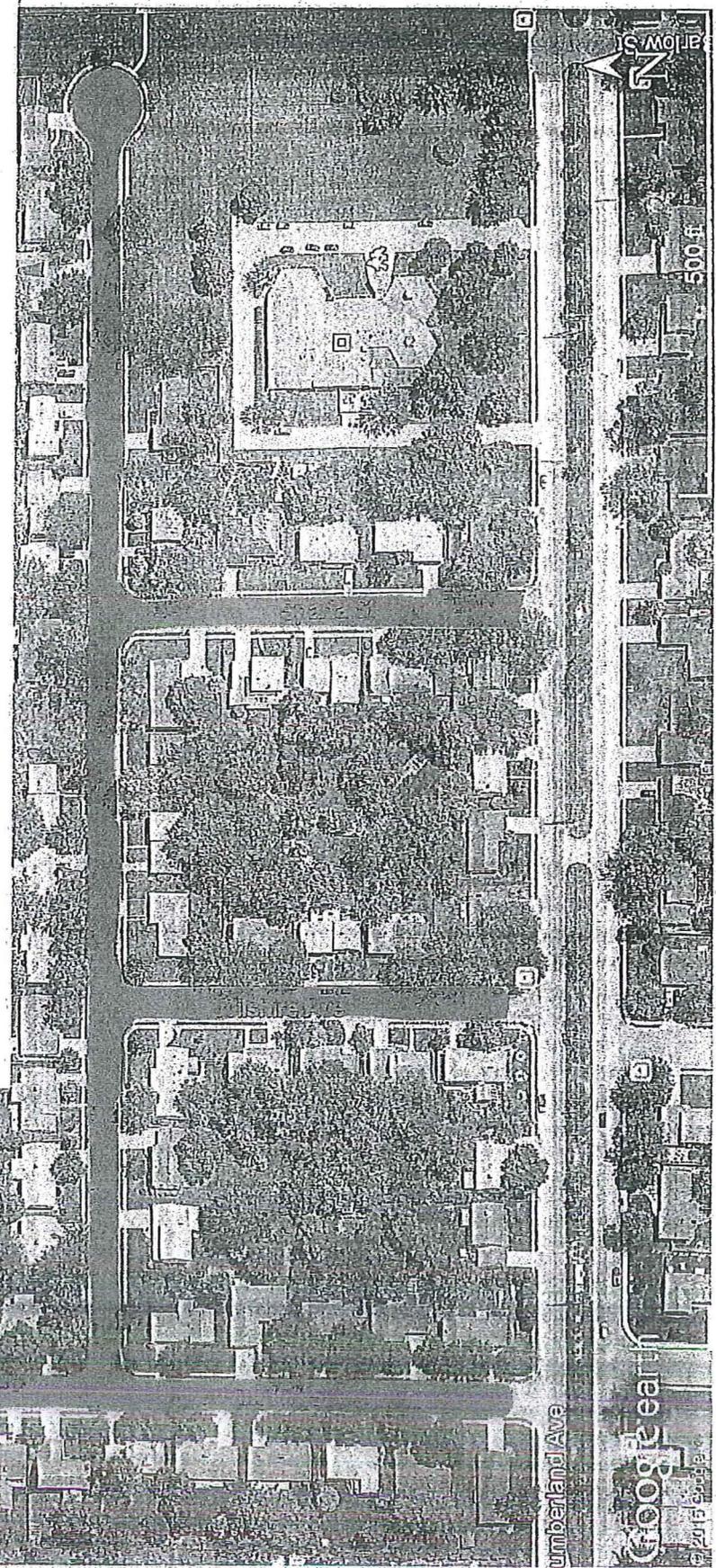
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# Avondale

■ = 1.5" HMA Surface  
10,180 sqs

- \* Mill along gutter edge 1.5" Deep
- \* Tree trimming by City of West Lafayette





# MIDWESTERN ELECTRIC, INC.

3385 N. Arlington Avenue ■ Indianapolis, Indiana 46218-2542

ELECTRICAL CONTRACTOR

Offices in East Chicago and Indianapolis

Telephone 317-545-7641  
Fax 317-545-7643

824

November 2, 2015

Bryan Cauley  
Milestone Contractors  
3301 S. County Road 460 E  
Lafayette, IN 47905

RE: City of West Lafayette - CUMBERLAND AVENUE

Bryan,

Please find attached our Time and Material cost breakdown for the additional work to relocate the light pole foundation which was in conflict with the existing sanitary sewer lines

If you have any questions regarding our cost, feel free to contact us.

Sincerely,



Dean Balazs  
Division Manager



## Milestone Contractors, L.P. Extra Work Pricing Summary

**Project No:** Cumberland Ph 3

**Date Requested:** **Date Submitted:** 11/19/2015  
**Revised:**

**Description of Work:** RELOCATE LIGHT POLE FOUNDATION WHICH WAS IN CONFLICT WITH THE EXISTING SANITARY SEWER LINES

**Reason for Extra Work:**

**Has Work Already Been Completed?** Yes **When:** 9/24-10/21/15

**MCLP Project No:** 142037 **Cost Activity Code:** 99950-824

Item:	Quantity:	1	Units	LS
<b>Labor:</b>	<b>Cost =</b>	\$ 3,266.60	<b>Markup %</b>	20% \$ 653.32 <b>Total</b> \$ 3,919.92
<b>Equipment:</b>	<b>Cost =</b>	\$ 1,061.50	<b>Markup %</b>	12% \$ 127.38 <b>Total</b> \$ 1,188.88
<b>Materials:</b>	<b>Cost =</b>	\$ 389.70	<b>Markup %</b>	12% \$ 46.76 <b>Total</b> \$ 436.46
<b>Subcontract:</b>	<b>Cost =</b>	\$ 8,698.87	<b>Markup %</b>	10% \$ 300.00 <b>Total</b> \$ 8,998.87
<b>Supplies:</b>	<b>Cost =</b>	\$ 26.02	<b>Markup %</b>	7% \$ 398.92 <b>Total</b> \$ 424.94
<b>Trucking:</b>	<b>Cost =</b>	\$ 760.00	<b>Markup %</b>	12% \$ 91.20 <b>Total</b> \$ 851.20
		\$ 14,202.69		\$ 1,617.58 \$ 15,820.27
<b>Insurance &amp; Bond</b>	<b>Cost =</b>	\$ 118.65	<b>Markup %</b>	10% \$ 11.87 <b>Total</b> \$ 130.52
<b>Total</b>				\$ 15,950.79
<b>Unit Price</b>	<b>\$ 15,950.79</b>			

ACCU-DIG \$ 3,337.50  
MIDWESTERN ELECTRIC \$ 5,361.37  
\$ 8,698.87

**MIDWESTERN ELECTRIC, INC.**  
**3385 N ARLINGTON AVE**  
**INDIANAPOLIS, IN 46218**

**MILESTONE / CUMBERLAND RD.**

10/21/2015

**ITEMIZED BILLING**

*Project Description:* Street Light Pole and Foundation - Move to New Location  
due to Sewer Line

Description	u/m	Qty	Rate	Amt	
<b>Labor</b>					
per attached detail				2,340.38	
<b>TOTAL LABOR</b>					2,340.38
<b>Material</b>					
per attached detail				1,267.04	
<b>TOTAL MATERIAL</b>					1,267.04
<b>Equipment</b>					
per attached detail				1,753.94	
<b>TOTAL EQUIPMENT</b>					1,753.94
<b>TOTAL DUE THIS INVOICE</b>					<b>\$ 5,361.37</b>

Employee	Date	10/1	10/9	10/21	Total Hours	Rate	Total
<u>Local 1393 Foreman</u>							
Mick	ST	4	4.5		8.5	36.39	309.32
	OT				0	54.59	-
<u>Local 120 Laborer</u>							
Glenn	ST	4	4.5		8.5	22.62	192.27
	OT				0	33.93	-
Scott	ST	4	4.5		8.5	22.62	192.27
	OT				0	33.93	-
<u>Local 103 Operators</u>							
Travis	ST			4	4	32.45	129.80
	OT				0	48.68	-
Tony	ST	4	4.5		8.5	32.45	275.83
	OT				0	48.68	-

Hours  
Wages

38  
1,099.48

(1)  
(2)

Fringes		Fringe \$		Fringe %		Total
<u>Local 1393 Electrical</u>						
Mick	8.50 hrs x	\$ 5.04	+ 29.00%	x	36.39 hourly rate	132.54
<u>Local 120 Laborer</u>						
Glenn	8.50 hrs x	\$ 13.46				114.41
Scott	8.50 hrs x	\$ 13.46				114.41
<u>Local 103 Operators</u>						
Travis	4.00 hrs x	\$ 16.31				65.24
Tony	8.50 hrs x	\$ 16.31				138.64
<b>Total Fringes</b>						<b>565.24</b>

(3)

Workmen's Compensation	1.04 x line 1	39.52	(4)
Bodily Injury Insurance	0.61 x line 1	23.18	(5)
Property Damage Insurance	0.84 x line 1	31.92	(6)
FICA	7.65% x line 2	84.11	(7)
State Unemployment	7.62% x line 2	83.78	(8)
Federal Unemployment	2.10% x line 2	23.09	(9)
Total Lines 2, 3, 4, 5, 6, 7, 8, 9		1,950.32	(10)
20% Mark-up x line 10		390.06	(11)
<b>Grand Total Labor (lines 10 + 11)</b>		<b>2,340.38</b>	<b>(12)</b>

**Materials**

Item	Description	u/m	Qty	Amount	Total
	Ground Wire, # 6 cu	lf	10	0.35	3.50
	Ground Rod, 1/2"	ea	1	11.00	11.00
	Ground Clamp, 1/2"	ea	1	1.50	1.50
	Rebar Cage, 3' x 3' x 8'	ea	1	70.00	70.00
	Anchor Bolts, 1"	set	1	140.00	140.00
	Conduit, PVC, 3"	lf	25	1.40	35.00
	Concrete	cy	3	105.93	317.79
	Pull Box, Quazite	ea	1	250.00	250.00
	Cable Duct #4 4 1c	lf	30	3.00	90.00
	Multiple Compression Fitting, Waterproofed	ea	8	21.00	168.00
	Pole Circuit Wire # 10	lf	50	0.17	8.50
	Multiple Compression Fitting, Non-Waterproofed	ea	4	1.50	6.00
	Fuse Holder	ea	2	14.00	28.00
	Fuse	ea	1	1.50	1.50
	Slug	ea	1	0.50	0.50

**TOTAL MATERIAL USED**

**1,131.29**

**+ Mark-up**

**12%**

**135.75**

---

**1,267.04**

**EQUIPMENT**

<u>Contractor Owned</u>	<u>10/1</u>	<u>10/9</u>	<u>21-Oct</u>	<u>Hrs</u>	<u>Rate</u>	<u>TOTAL</u>
1 Dump Truck w/ Trailer	4	4.5		8.5	44.01	374.09
2 Utility Truck	4	4.5		8.5	25.50	216.75
3 Back Hoe	4	4.5		8.5	52.69	447.87
4 Auger Truck	4	4.5		8.5	48.00	408.00
5 Bucket Truck			4	4	29.83	119.32

Total Contractor Owned Equipment	1,566.02
Rented Equipment (attach invoices)	-
Fuel, Lubricants & Transportation Costs	-
<b>TOTAL EQUIPMENT</b>	<b>1,566.02</b>
+ Mark-up	12% 187.92
	<b>1,753.94</b>

## JC Detail

Jobs: 142037 - 142037      Phases: 99950- 824 - 99950- 824-      All Cost Types      Units: Actual  
 All Months      All Dates      All JC Transaction Types      All Departments

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
<b>142037- CUMBERLAND AVE PH 3</b>									
99950- 824-						<b>SANITARY LATERAL ISSUE 1 LAB</b>			
09/15	48480	09/30/15	09/25/15	PR	PR Entry	035/001 1.50 / 28000 / Swafford , Stanley E1 Regular	0.000	8.00	458.69
09/15	48481	09/30/15	09/25/15	PR	PR Entry	035/011 1.50 / 22012 / Hobbs , Tony 1 Regular	0.000	9.00	673.42
09/15	48482	09/30/15	09/25/15	PR	PR Entry	10/001 1.00 / 13869 / Johnson , Jeffery A1 Regular	0.000	8.00	468.73
09/15	48483	09/30/15	09/25/15	PR	PR Entry	10/001 1.50 / 13869 / Johnson , Jeffery A1 Regular	0.000	0.50	37.95
09/15	48484	09/30/15	09/25/15	PR	PR Entry	10/001 1.00 / 26222 / Austin , Jon Troy1 Regular	0.000	4.00	234.37
10/15	4092	10/07/15	10/01/15	PR	PR Entry	035/001 1.00 / 28579 / Dunbar , Jamie 1 Regular	0.000	4.00	180.64
10/15	4093	10/07/15	10/01/15	PR	PR Entry	035/001 1.00 / 28708 / Gerber , Samuel D1 Regular	0.000	3.00	135.48
10/15	4094	10/07/15	10/01/15	PR	PR Entry	10/001 1.00 / 7836 / Boehle , Jeffrey A1 Regular	0.000	3.00	175.78
10/15	4095	10/07/15	10/01/15	PR	PR Entry	10/001 1.50 / 7836 / Boehle , Jeffrey A1 Regular	0.000	1.00	76.05
10/15	4096	10/07/15	10/02/15	PR	PR Entry	035/001 1.00 / 28579 / Dunbar , Jamle 1 Regular	0.000	4.00	180.64
10/15	4097	10/07/15	10/02/15	PR	PR Entry	035/001 1.00 / 28708 / Gerber , Samuel D1 Regular	0.000	4.00	180.64
10/15	12274	10/14/15	10/05/15	PR	PR Entry	035/001 1.00 / 28579 / Dunbar , Jamie 1 Regular	0.000	3.00	135.48
10/15	12275	10/14/15	10/05/15	PR	PR Entry	035/001 1.00 / 28708 / Gerber , Samuel D1 Regular	0.000	3.00	135.48
10/15	12276	10/14/15	10/05/15	PR	PR Entry	10/001 1.00 / 7836 / Boehle , Jeffrey A1 Regular	0.000	2.00	117.18
10/15	12277	10/14/15	10/05/15	PR	PR Entry	10/001 1.50 / 7836 / Boehle , Jeffrey A1 Regular	0.000	1.00	76.07
						Total for Cost Type: 1	0.000	57.50	3,266.60
99950- 824-						<b>SANITARY LATERAL ISSUE 2 EQUIP</b>			
09/15	43673	09/29/15	09/24/15	AP	AP Entry	5385 WIND HALL, INC 12381 / TR# 3219 / 1 / APCo: 1 SANITARY LATERAL ISSUE	0.000	0.00	437.50
09/15	54626	10/01/15	09/25/15	EM	EMRev	4480 R-Cat 416F Backhoe w/Hammer / Equipment Usage / 10992 / Rev Code: 1Equipment Usage	0.000	4.00	208.00
09/15	54627	10/01/15	09/25/15	EM	EMRev	5734 L-Cat 308E2 CR Excavator / Equipment Usage / 11118 / Rev Code: 1Equipment Usage	0.000	8.00	284.00
10/15	1816	10/07/15	10/01/15	EM	EMRev	4289 Cat 420D Cab Ext Backhoe / Equipment Usage / 210 / Rev Code: 1Equipment Usage	0.000	3.00	66.00
10/15	18750	10/14/15	10/05/15	EM	EMRev	4289 Cat 420D Cab Ext Backhoe / Equipment Usage / 1952 / Rev Code: 1Equipment Usage	0.000	3.00	66.00
						Total for Cost Type: 2	0.000	18.00	1,061.50
99950- 824-						<b>SANITARY LATERAL ISSUE 3 MATL</b>			
09/15	69204	10/14/15	09/26/15	AP	AP Entry	80 US AGGREGATES, INC. 80879697 / TR# 6094 / 1 / APCo: 1 SANITARY LATERAL ISSUE	0.000	0.00	213.70
10/15	7581	10/12/15	10/02/15	AP	AP Entry	1245 IRVING MATERIALS, IN 10238690 / TR# 462 / 1 / APCo: 1 SANITARY LATERAL ISSUE	0.000	0.00	176.00
						Total for Cost Type: 3	0.000	0.00	389.70
99950- 824-						<b>SANITARY LATERAL ISSUE 4 SUBS</b>			
09/15	58588	10/02/15	09/28/15	AP	AP Entry	4809 ACCU-DIG SERVICES, I 13072 / TR# 4017 / 1 / APCo: 1 SANITARY LATERAL ISSUE	0.000	0.00	1,837.50
						Total for Cost Type: 4	0.000	0.00	1,837.50
99950- 824-						<b>SANITARY LATERAL ISSUE 5 SUPPL</b>			
09/15	69504	10/14/15	10/01/15	AP	AP Entry	990 HANSON AGGREGATES 100115 / TR# 6338 / 5 / APCo: 1 SANITARY LATERAL ISSUE	0.000	0.00	10.00
09/15	73022	11/05/15	10/01/15	AP	AP Entry	990 HANSON AGGREGATES 100115 / TR# 6338 / 5 / APCo: 1 SANITARY LATERAL ISSUE	0.000	0.00	-10.00

## JC Detail

Jobs: 142037- - 142037-      Phases: 99950- 824- - 99950- 824-      All Cost Types      Units: Actual  
 All Months      All Dates      All JC Transaction Types      All Departments

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
<b>142037- CUMBERLAND AVE PH3 - Continued</b>									
09/15	73023	11/05/15	10/01/15	AP	AP Entry	5413 HERBERT H BURNELL 100115 / TR# 6338 / 5 / APCo: 1 SANITARY LATERAL ISSUE	0.000	0.00	10.00
10/15	69324	11/12/15	10/01/15	AP	AP Entry	100 PURCHASING CARD 1015 CAUL / TR# 6437 / 2 / APCo: 1 Ace Hardware #3613	0.000	0.00	16.02
						Total for Cost Type: 5	0.000	0.00	26.02
99950- 824-						<b>SANITARY LATERAL ISSUE 6 TRUCK</b>			
09/15	61130	10/07/15	09/29/15	AP	AP Entry	1775 PADDACK BROTHERS, IN 17378 / TR# 5129 / 1 / APCo: 1 SANITARY LATERAL ISSUE	0.000	0.00	760.00
						Total for Cost Type: 6	0.000	0.00	760.00
						Total For Phase: 99950- 824-		75.50	7,341.32
						Total For Job: 142037-		75.50	7,341.32
						Total For Company:1		75.50	7,341.32

# Milestone



November 20<sup>th</sup>, 2015

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

Re: CUMBERLAND AVE PH 3 – CO – Change Cumberland Ave Sign to Double Face

Don,

Per your request, we are submitting a change order for changing Cumberland Ave Sign to Double Face

- Change Cumberland Ave Sign to Double Face \$535.00 / LS

TOTAL - \$535.00

Please let me know if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'Michael Bennet', written over a horizontal line.

Michael Bennet  
Senior Estimator

cc: jobfile 142004



**Milestone Contractors, L.P.**  
**Extra Work Pricing Summary**

**Project No:** Cumberland Ph 3

**Date Requested:** 11/20/2015

**Date Submitted:** 11/20/2015

**Revised:**

**Description of Work:**

**Reason for Extra Work:**

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

**MCLP Project No.** 142037 **Cost Activity Code:** Change Cumberland Ave Sign to Double Face

<b>Item:</b>	<b>Quantity:</b>	<b>1</b>	<b>Units</b>	<b>LS</b>
<b>Labor:</b>	<b>Cost =</b>		<b>Markup %</b> 20%	<b>Total</b> \$ -
<b>Equipment:</b>	<b>Cost =</b>		<b>Markup %</b> 12%	<b>Total</b> \$ -
<b>Materials:</b>	<b>Cost =</b>		<b>Markup %</b> 12%	<b>Total</b> \$ -
<b>Subcontract:</b>	<b>Cost =</b> \$ 482.90		<b>Markup %</b> 10%	<b>Total</b> \$ 48.29
			<b>Markup %</b> 7%	<b>Total</b> \$ 531.19
<b>Trucking:</b>	<b>Cost =</b>		<b>Markup %</b> 12%	<b>Total</b> \$ -
	\$ 482.90		\$ 48.29	\$ 531.19
<b>Insurance &amp; Bond</b>	<b>Cost =</b> \$ 3.98		<b>Markup %</b> 10%	<b>Total</b> \$ 4.38
<b>Total</b>				\$ 535.57
<b>Unit Price</b>				<b>\$ 535.57</b>

**Bennet, Michael**

---

**From:** Cauley, Bryan  
**Sent:** Thursday, November 19, 2015 9:27 AM  
**To:** Bennet, Michael  
**Subject:** Fwd: Cumberland Ave. - DF SNS

*Sent from my Verizon Wireless 4G LTE DROID*

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

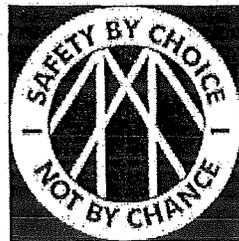
**Subject:** Cumberland Ave. - DF SNS  
**From:** Susan Morgan <[smorgan@midwesternelectricinc.com](mailto:smorgan@midwesternelectricinc.com)>  
**To:** "Cauley, Bryan" <[Bryan.Cauley@milestonelp.com](mailto:Bryan.Cauley@milestonelp.com)>  
**CC:** 'Ryan Lepper' <[rlepper@midwesternelectricinc.com](mailto:rlepper@midwesternelectricinc.com)>, [jgrove@midwesternelectricinc.com](mailto:jgrove@midwesternelectricinc.com)

Bryan,

Our additional cost to change the street name signs at Cumberland Avenue to double faced was \$482.90. We request a contract increase to cover this cost. Please notify me if you require additional information to proceed.

Thanks,  
Susan Morgan  
Midwestern Electric, Inc.

Bryan Cauley  
Project Superintendent  
3301 South CR 460 E  
Lafayette, Indiana 47903  
Office:(765) 772-7500  
Fax:(765) 772-7541  
Mobile:765-427-9272





# MIDWESTERN ELECTRIC, INC.

3385 N. Arlington Avenue ■ Indianapolis, Indiana 46218-2542

ELECTRICAL CONTRACTOR

*Offices in East Chicago and Indianapolis*

Telephone 317-545-7641  
Fax 317-545-7643

October 12, 2015

Bryan Cauley  
Milestone Contractors  
3301 S. County Road 460 E  
Lafayette, IN 47905

RE: City of West Lafayette - CUMBERLAND AVENUE

Bryan,

Please find below our cost to adjust two hand holes to grade. This work was not a part of the original scope of work. The hand holes that had to be adjusted were on the north west and north east corners of Cumberland Ave. and Salisbury Rd.

ADJUST HAND HOLE TO GRADE

2 EACH @ 214.27/EACH

If you have any questions regarding our pricing, feel free to contact us.

Sincerely,

Dean Balazs  
Division Manager



## Milestone Contractors, L.P. Extra Work Pricing Summary

**Project No:** Cumberland Ph 3

**Date Requested:** **Date Submitted:** 12/14/2015  
**Revised:**

**Description of Work:** RESTORE COVINGTON CURB ISLAND

**Reason for Extra Work:**

**Has Work Already Been Completed?** Yes **When:** November/December

**MCLP Project No.** 142037 **Cost Activity Code:** 99950-824, 925, 825

Item:	Quantity:	1	Units	LS	
<b>Labor:</b>	<b>Cost =</b>	\$ 10,549.32	<b>Markup %</b>	20% \$ 2,109.86 <b>Total</b>	\$ 12,659.18
<b>Equipment:</b>	<b>Cost =</b>	\$ 476.50	<b>Markup %</b>	12% \$ 57.18 <b>Total</b>	\$ 533.68
<b>Materials:</b>	<b>Cost =</b>	\$ 2,049.35	<b>Markup %</b>	12% \$ 245.92 <b>Total</b>	\$ 2,295.27
<b>Subcontract:</b>	<b>Cost =</b>	\$ 900.00	<b>Markup %</b>	10% \$ 90.00	\$ 990.00
<b>Supplies:</b>	<b>Cost =</b>	\$ 114.29	<b>Markup %</b>	7% \$ - <b>Total</b>	\$ 114.29
<b>Trucking:</b>	<b>Cost =</b>	\$ 522.00	<b>Markup %</b>	12% \$ 62.64	\$ 584.64
		\$ 14,611.46		\$ 2,565.61	\$ 17,177.07
<b>Insurance &amp; Bond</b>	<b>Cost =</b>	\$ 128.83	<b>Markup %</b>	10% \$ 12.88 <b>Total</b>	\$ 141.71
<b>Total</b>					\$ 17,318.78
<b>Unit Price</b>					<b>\$ 17,318.78</b>



## Milestone Contractors, L.P. Extra Work Pricing Summary

**Project No:** Cumberland Ph 3  
**Date Requested:** **Date Submitted:** 12/14/2015  
**Revised:**  
**Description of Work:** CRIMSON COURT-EXTRA STRUCTURE  
**Reason for Extra Work:**

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

**MCLP Project No.** 142037 **Cost Activity Code:** 99950-826

Item:	Quantity:	1	Units	LS
<b>Labor:</b>	<b>Cost =</b>	\$ 2,278.52	<b>Markup %</b>	20% \$ 455.70 <b>Total</b> \$ 2,734.22
<b>Equipment:</b>	<b>Cost =</b>	\$ 338.50	<b>Markup %</b>	12% \$ 40.62 <b>Total</b> \$ 379.12
<b>Materials:</b>	<b>Cost =</b>	\$ 956.65	<b>Markup %</b>	12% \$ 114.80 <b>Total</b> \$ 1,071.45
<b>Subcontract:</b>	<b>Cost =</b>		<b>Markup %</b>	10% \$ - <b>Total</b> \$ -
<b>Supplies:</b>	<b>Cost =</b>	\$ 700.00	<b>Markup %</b>	7% \$ - <b>Total</b> \$ 700.00
<b>Trucking:</b>	<b>Cost =</b>	\$ 570.00	<b>Markup %</b>	12% \$ 68.40 <b>Total</b> \$ 638.40
		\$ 4,843.67		\$ 679.52 <b>Total</b> \$ 5,523.19
<b>Insurance &amp; Bond</b>	<b>Cost =</b>	\$ 41.42	<b>Markup %</b>	10% \$ 4.14 <b>Total</b> \$ 45.57
<b>Total</b>				\$ 5,568.76
<b>Unit Price</b>				<b>\$ 5,568.76</b>



## Milestone Contractors, L.P. Extra Work Pricing Summary

**Project No:** Cumberland Ph 3

**Date Requested:** **Date Submitted:** 12/14/2015  
**Revised:**

**Description of Work:** SURFACE MOUNT ADA PLATES

**Reason for Extra Work:**

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

**MCLP Project No.** 142037 **Cost Activity Code:** 99950-827

Item:	Quantity:	1	Units	LS	
<b>Labor:</b>	<b>Cost =</b>	\$ 238.68	<b>Markup %</b>	20% \$ 47.74 <b>Total</b>	\$ 286.42
<b>Equipment:</b>	<b>Cost =</b>		<b>Markup %</b>	12% \$ - <b>Total</b>	\$ -
<b>Materials:</b>	<b>Cost =</b>	\$ 275.00	<b>Markup %</b>	12% \$ 33.00 <b>Total</b>	\$ 308.00
<b>Subcontract:</b>	<b>Cost =</b>		<b>Markup %</b>	10% \$ - <b>Total</b>	\$ -
<b>Supplies:</b>	<b>Cost =</b>		<b>Markup %</b>	7% \$ - <b>Total</b>	\$ -
<b>Trucking:</b>	<b>Cost =</b>		<b>Markup %</b>	12% \$ - <b>Total</b>	\$ -
		\$ 513.68		\$ 80.74	\$ 594.42
<b>Insurance &amp; Bond</b>	<b>Cost =</b>	\$ 4.46	<b>Markup %</b>	10% \$ 0.45 <b>Total</b>	\$ 4.90
<b>Total</b>					\$ 599.32
<b>Unit Price</b>					\$ 599.32