



Engineering Department

20 North 6th Street • Lafayette, Indiana 47901-1412
 Phone 765-807-1050 • FAX 765-807-1049

**CHANGE ORDER #1
 HAGGERTY RESURFACING AND WIDENING**

The following change is authorized to the agreement dated, February 19, 2019 for work performed on the Haggerty Resurfacing and Widening:

<u>Description of Change</u>	<u>Reason for Change</u>	<u>Change in Cost (+ / -)</u>
Item 1: Credit to eliminate two push buttons	Change in Scope:	\$ 3,300.00 -
Item 2: Move sawcut line	Change in Conditions:	\$ 8,760.00 +
Item 3: Move traffic signal to NW corner	Change in Conditions:	\$ 850.00 -
Item 4: Temporary 4-Way stop added to intersection	Change in Scope:	\$ 6,521.00 +
Item 5: Repair existing tiles & underdrain tiles	Change in Conditions:	\$ 4,922.00 +
Item 6: Remove & reinstall traffic repeater pole	Change in Scope:	\$ 1,620.00 +
Item 7: Additional thermoplastic cross hatching	Change in Scope:	\$ 2,856.00 +
Item 8: Repair water valve boxes	Change in Scope:	\$ 7,460.00 +
Item 9: Additional grounding at traffic light	Change in Scope:	\$ 4,837.00 +

Contract Amount (Original)	\$ 2,103,925.00
Previous changes	\$ 0.00
This change	\$ 32,826.00 +
Revised Contract Amount	\$ 2,136,751.00

Net change (all change orders) 1.56% of contract

Signed: Jeremy L. Grenard
Jeremy L. Grenard, PE
City Engineer

Date: 8/2/2019

Signed: see attachment

Date: _____

Approved by the Board of Public Works and Safety on the 6th day of August, 2019.

Gary Henriott, President

Norm Childress, member

Cindy Murray, member

Amy Moulton, member

Ron Shriner, member

ATTEST:

Mindy Miller, 1st Deputy Clerk

Date: _____

CHANGE ORDER FORM

No. 1

Project: Haggerty Lane

Owner: City of Lafayette

To: Milestone Contractors
3301 S C4 400 E
Lafayette, IN 47905

You are hereby directed to make the following changes to the project scope of work as directed in the contract plans and specifications, reflecting subsequent additions and/or deductions to your contract amount and contract completion date.

Item	Scope Description	Increase	Decrease
1	Credit to eliminate two push buttons		\$3,300.00
2	Cost associated with ESI - Moving sawcut line	\$8,760.00	
3	Credit to move traffic signal service to NW corner of intersection		\$850.00
4	4-way stop installed at intersection	\$6,521.00	
5	Repair existing tiles damaged by telecom on north side of Haggerty and repairing existing undredrain tiles on south side of Haggerty.	\$4,922.00	
6	Remove and reinstall traffic repeater pole	\$1,620.00	
7	Additional thermoplastic cross hatching	\$2,856.00	
8	Repairing water valve boxes	\$7,460.00	
9	Additional grounding at Traffic Light	\$4,837.00	

Net Change \$32,826.00

	Current Completion Date	Additional Time	Revised Completion Date
Phase 1	July 3, 2019	0 Calendar Days	July 03, 2019
Phase 2	August 1, 2019	14 Calendar Days	August 15, 2019

Recommended:

TBIRD Design Services, Corp.

By: Levi Evans

Title: Contract Manager

Date: 7/24/19

Approved: City of Lafayette, IN
Board of Public Works & Safety

By: _____

Date: _____

Accepted:

Milestone Contractors

By: [Signature]

Title: Senior Estimator

Date: 7/24/19

Accepted:

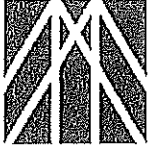
City of Lafayette

By: _____

Title: Director of Public Works and Safety

Date: _____

Milestone



March 28th, 2019

City of Lafayette

Haggerty Lane Resurfacing and Widening

Change Order

- Eliminate Two Push Buttons and Crossing Signals 1 LS < \$3,300.00 / LS >

TOTAL CREDIT = \$3,300.00

Please let me know if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'Michael Bennet'.

Michael Bennet
Senior Estimator

cc: jobfile



THE HOOSIER COMPANY, INC.

March 27, 2019

Milestone Contractors, L.P.
3301 S. 460 E.
Lafayette, IN 47905

RE: Haggerty Lane Reconstruction – Proposal Request 1

Michael,

This letter is in response to Proposal Request 1 on the Haggerty Lane Reconstruction Project. Following is the credit to eliminate the two pedestrian push buttons and pedestrian crossing signals on this project.

Pedestrian Push Buttons: \$1,000/each x 2 each = \$2,000.00
Pedestrian Crossing Signals: \$650/each x 2 each = \$1,300.00

Total Credit: \$3,300.00

Please submit this response to Proposal Request 1 for approval.

Thank you,

John Agresta
Project Manager
317-619-0072
jagresta@hoosierco.com



Milestone



March 28th, 2019

City of Lafayette

Haggerty Lane Resurfacing and Widening

Change Order

- Add Full Depth Asphalt & Adjust Wall	1 LS	\$8,760.00 / LS
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TOTAL ADD = \$8,760.00

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

HAGGERTY - ES1 - REVISED FULL DEPTH ASPHALT LINE

	QTY		UNIT COST	TOTAL COST
COMMOPN EXCAVATION	57	CYS	\$ 8.627	\$ 491.74
SUB TREAT 1B	103	SYS	\$ 8.845	\$ 911.04
10" #53 STONE BASE	57	TON	\$ 20.159	\$ 1,149.06
4.5" HMA OG	26	TON	\$ 52.269	\$ 1,358.99
4" HMA INT	23	TON	\$ 62.002	\$ 1,426.05
1.5" HMA SUR	8	TON	\$ 70.464	\$ 563.71
				\$ 5,900.59
			15% Markup	\$ 885.09
ADJUST WALL T&M	1	LS		\$ 1,975.00
			TOTAL	
			PRICE	\$ 8,760.68



MILESTONE CONTRACTORS, L.P.

Time & Material Work Agreement

(See back for terms and conditions.)

MCLP #: _____

CUSTOMER NO.: _____

DATE: _____

DESCRIPTION/SCOPE OF WORK: Adjusting Wall

ADDRESS/LOCATION: _____

JOB NO.: _____ DATE EFFECTIVE: April 1, 2018 to March 31, 2019

EQUIPMENT RATES DO NOT APPLY TO SNOW REMOVAL OVERTIME WILL BE CHARGED IN ACCORDANCE WITH UNION AGREEMENTS

EQUIPMENT (OPERATOR NOT INCLUDED)				LABOR		STRAIGHT TIME		TIME + 1/2		DBL. TIME		TOTAL (\$)
DESCRIPTION	HOURLY RATE	HOURS USED	TOTAL (\$)		RATE	HR	RATE	HR	RATE	HR	TOTAL (\$)	
ASPHALT PAVER 8'	\$230.00		\$0.00	LABORER	\$70.00	6.00	\$89.00		\$109.00		\$420.00	
ASPHALT PAVER 10'	\$280.00		\$0.00	OPERATOR	\$92.00	6.00	\$121.00		\$150.00		\$562.00	
DISTRIBUTOR	\$107.50		\$0.00	TEAMSTER	\$80.00		\$104.00		\$128.00		\$0.00	
BACKHOE	\$67.50		\$0.00	CARPENTER	\$84.00		\$107.00		\$130.00		\$0.00	
SCRAPER 613	\$138.50		\$0.00	MECHANIC	\$93.00		\$122.00		\$151.00		\$0.00	
EXCAVATOR LARGE	\$225.00		\$0.00	FOREMAN	\$72.00	3.00	\$93.00		\$114.00		\$216.00	
EXCAVATOR MEDIUM	\$155.00	3.00	\$465.00	SUPERINTENDENT	\$90.00		\$123.00		\$156.00		\$0.00	
EXCAVATOR SMALL	\$97.50		\$0.00	HRLY SUPERINTENDE	\$90.00		\$120.00		\$150.00		\$0.00	
DOZER MEDIUM	\$97.50		\$0.00	MATERIALS & SUPPLIES				QUANTITY	UNIT	PRICE (\$)	TOTAL (\$)	
DOZER SMALL	\$82.50		\$0.00								\$0.00	
GRADER LARGE	\$107.50	3.00	\$322.50								\$0.00	
GRADER SMALL	\$55.00		\$0.00								\$0.00	
RUBBER TIRE LOADER	\$92.50		\$0.00								\$0.00	
WHEEL TRACTOR	\$55.00		\$0.00								\$0.00	
STATIC ROLLER	\$42.50		\$0.00								\$0.00	
ROLLER VIBRATORY ASPHALT	\$107.50		\$0.00								\$0.00	
ROLLER VIBRATORY DIRT	\$82.50		\$0.00	TRUCKING CO.			HOURS		# OF TRUCKS		TOTAL (\$)	
ROLLER SHEEPSFOOT 815	\$150.00		\$0.00								\$0.00	
LOWBOY TRACTOR & TRAILER	\$97.50		\$0.00								\$0.00	
WATER TRUCK	\$75.00		\$0.00	SUBCONTRACTORS (Items of work performed)							TOTAL (\$)	
SINGLE AXLE FLATBED	\$55.00		\$0.00									
WALK/HAND CONCRETE SAW	\$30.00		\$0.00									
AIR COMPRESSOR/ATTACHMENTS	\$36.00		\$0.00									
GRINDER ATTACHMENTS	\$47.50		\$0.00									
MTL/SKID STEER	\$57.50		\$0.00									
PICKUP TRUCK	\$36.00		\$0.00									
POWER BROOMS	\$47.50		\$0.00									
SIDE PAVER	\$135.00		\$0.00									
VacAll Sweeper Truck.	\$135.00		\$0.00									
	Rental Equipment See Note (i)											
	Rental Equipment See Note (i)											

Milestone Contractors, L.P.

Owners Authorized Representative

Time & Material #: _____

Total: \$1,975.50

By: _____

By: _____

Printed: _____

Printed: _____

Title: _____

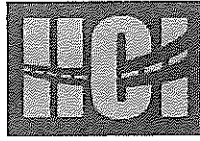
Title: _____

Revision: (04/1/13)

Office Copy - White

Owner Copy - Yellow

MCLP Superintendent Copy - Pink



THE HOOSIER COMPANY, INC.

April 17, 2019

Milestone Contractors, L.P.
3301 S. 460 E.
Lafayette, IN 47905

RE: Haggerty Lane Reconstruction – Proposal Request 4

Michael,

This letter is in response to Proposal Request 4 on the Haggerty Lane Reconstruction Project. Following is the credit to move the signal service to the north west corner of the intersection and also moving the fiber interconnect conduit to the north side of Haggerty Lane. These changes resulted in a reduction of approximately 50ft of conduit.

Total Credit: \$850.00

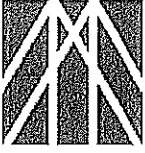
Please submit this response to Proposal Request 4 for approval.

Thank you,

John Agresta
Project Manager
317-619-0072
jagresta@hoosierco.com



Milestone



March 28th, 2019

City of Lafayette

Haggerty Lane Resurfacing and Widening

Change Order

- 4 Way Stop / Including 2 stop signs without flashing lights 1 LS \$6,521.00 / LS

TOTAL ADD = \$6,521.00

Please let me know if you have any questions.

Sincerely,

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

Michael Bennet
Senior Estimator

cc: jobfile



Milestone Contractors, L.P. Extra Work Pricing Summary

Project No: R-35351 Sagamore Prky

Date Requested: 4/28/2019 **Date Submitted:** 4/28/2019
Revised:

Description of Work: 4 Way stop / Including 2 stop signs, without flashing lights

Reason for Extra Work:

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

MCLP Project No.			Cost Activity Code:			
Item:	4 Way stop / Including 2 stop signs, without flashing lights	Quantity:	1	Units	LS	
Labor:	<i>Cost =</i>	<i>Markup %</i>	20%	\$ -	<i>Total</i>	\$ -
Equipment:	<i>Cost =</i>	<i>Markup %</i>	12%	\$ -	<i>Total</i>	\$ -
Materials:	<i>Cost =</i>	<i>Markup %</i>	12%	\$ -	<i>Total</i>	\$ -
Subcontract:	<i>Cost =</i> \$ 5,960.89	<i>Markup %</i>	10%	\$ 300.00	<i>Total</i>	\$ -
		<i>Markup %</i>	7%	\$ 207.26	<i>Total</i>	\$ 6,468.15
Trucking:	<i>Cost =</i>	<i>Markup %</i>	12%	\$ -	<i>Total</i>	\$ -
				\$ 507.26		\$ 6,468.15
Insurance & Bond	<i>Cost =</i> \$ 48.51	<i>Markup %</i>	10%	\$ 4.85	<i>Total</i>	\$ 53.36
Total						\$ 6,521.51
Unit Price						\$ 6,521.51



HIGHWAY SAFETY SERVICES

3215 Imperial Parkway Lafayette, IN 47909
Mike Madrid, Owner

Highway Safety Services, Inc.
3215 Imperial Parkway
Lafayette, In 47909
Phone: 765-474-1000
Fax: 765-446-1502

Letting: 02/18/2019
Contract No: C -12344-
Location: HAGGERTY LANE, TIPPI CO.
Revised: / /

Contact: Doug Nagel
Cell: (765) 337-1163
doug.nagel@hss-mmco.com

Item No.	Description	Qty	Units	Unit Price	Total Price
991	ADDITIONAL MAINTAINING TRAFFIC, CT102-103, REVISED 4/15/19, FOR 4 WAY STOP, INCLUDING 2-STOP SIGNS, WITHOUT FLASHING LIGHTS.	1.000	LUMP	5960.890	\$ 5,960.89



MILESTONE CONTRACTORS, L.P.

Time & Material Work Agreement
(See back for terms and conditions.)

MCLP #: _____

CUSTOMER NO.: _____

DATE: _____

DESCRIPTION/SCOPE OF WORK: Sink Hole Repair

ADDRESS/LOCATION _____

JOB NO.: _____

DATE EFFECTIVE: April 1, 2018 to March 31, 2019

EQUIPMENT RATES DO NOT APPLY TO SNOW REMOVAL

OVERTIME WILL BE CHARGED IN ACCORDANCE WITH UNION AGREEMENTS

EQUIPMENT (OPERATOR NOT INCLUDED)				LABOR		STRAIGHT TIME		TIME + 1/2		DBL. TIME		TOTAL (\$)
DESCRIPTION	HOURLY RATE	HOURS USED	TOTAL (\$)			RATE	HR	RATE	HR	RATE	HR	TOTAL (\$)
ASPHALT PAVER 8'	\$230.00		\$0.00	LABORER		\$70.00	12.00	\$89.00		\$109.00		\$840.00
ASPHALT PAVER 10'	\$280.00		\$0.00	OPERATOR		\$92.00	4.00	\$121.00		\$150.00		\$368.00
DISTRIBUTOR	\$107.50		\$0.00	TEAMSTER		\$80.00		\$104.00		\$128.00		\$0.00
BACKHOE	\$67.50		\$0.00	CARPENTER		\$84.00		\$107.00		\$130.00		\$0.00
SCRAPER 613	\$138.50		\$0.00	MECHANIC		\$93.00		\$122.00		\$151.00		\$0.00
EXCAVATOR LARGE	\$225.00		\$0.00	FOREMAN		\$72.00		\$93.00		\$114.00		\$0.00
EXCAVATOR MEDIUM	\$155.00		\$0.00	SUPERINTENDENT		\$90.00		\$123.00		\$156.00		\$0.00
EXCAVATOR SMALL	\$97.50	4.00	\$390.00	HRLY SUPERINTENDE		\$90.00	7.00	\$120.00		\$150.00		\$630.00
DOZER MEDIUM	\$97.50		\$0.00	MATERIALS & SUPPLIES				QUANTITY	UNIT	PRICE (\$)	TOTAL (\$)	
DOZER SMALL	\$82.50		\$0.00	Concrete Class A				2	cys	\$124.00	\$248.00	
GRADER LARGE	\$107.50		\$0.00	Misc Pipe				1	LS	\$352.00	\$352.00	
GRADER SMALL	\$55.00		\$0.00	Misc Seeding				1	LS	\$ 24.00	\$24.00	
RUBBER TIRE LOADER	\$92.50		\$0.00								\$0.00	
WHEEL TRACTOR	\$55.00		\$0.00								\$0.00	
STATIC ROLLER	\$42.50		\$0.00								\$0.00	
ROLLER VIBRATORY ASPHALT	\$107.50		\$0.00								\$0.00	
ROLLER VIBRATORY DIRT	\$82.50		\$0.00	TRUCKING CO.				HOURS	# OF TRUCKS	TOTAL (\$)		
ROLLER SHEEPSFOOT 815	\$150.00		\$0.00							\$0.00		
LOWBOY TRACTOR & TRAILER	\$97.50		\$0.00							\$0.00		
WATER TRUCK	\$75.00		\$0.00	SUBCONTRACTORS (Items of work performed)						TOTAL (\$)		
SINGLE AXLE FLATBED	\$55.00		\$0.00	Hoosier Vac						\$2,070.00		
WALK/HAND CONCRETE SAW	\$30.00		\$0.00									
AIR COMPRESSOR/ATTACHMENTS	\$36.00		\$0.00									
GRINDER ATTACHMENTS	\$47.50		\$0.00									
MTL/SKID STEER	\$57.50		\$0.00									
PICKUP TRUCK	\$35.00		\$0.00									
POWER BROOMS	\$47.50		\$0.00									
SIDE PAVER	\$135.00		\$0.00									
VacAll Sweeper Truck	\$135.00		\$0.00									
	Rental Equipment See Note (I)											
	Rental Equipment See Note (I)											

Milestone Contractors, L.P.

Owners Authorized Representative

Time & Material #: _____

Total: \$4,922.00

By: _____

By: _____

Printed: _____

Printed: _____

Title: _____

Title: _____

Revision: (04/11/13)

Office Copy - White

Owner Copy - Yellow

MCLP Superintendent Copy - Pink



P.O. Box 7048, Group #2
 Indianapolis, IN 46207-7048
 Phone (317) 326-3101
 Fax (317) 326-3105
 www.irvmat.com

INVOICE

Page # 1

Customer No.	Invoice Date	Invoice No.
87875	04/24/2019	10693021
Total Due if Paid by	05/10/2019	\$226.00
Total Due if Paid after	05/10/2019	\$232.00

For billing questions, please call our office at (317) 326-3101

MILESTONE CONT LP LAFAYETTE
 3301 S 460 E
 LAFAYETTE IN 47905

Delivery Address
 HAGGERTY LN PAST ARMORY HEADED EAS

Thank You for Your Business!

P.O. No.	Job No.	Project No.	Order No.
----------	---------	-------------	-----------

192006		1975				
Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
116	4081CC	4000-A-CS-STONE-CC	2.00	cy	110.00	220.00
116	32	MINIMUM LOAD CHARGE	1.00	ea	0.00	0.00
116	31	ENVIRONMENTAL FEE	1.00	ea	12.00	12.00
* 11650931						

KStunk
 192006-99950-800-3

Discount	If Paid By	Total Quantity	Subtotal	Sales Tax	Invoice Total
\$6.00	05/10/2019	2.00 cy	\$232.00	\$.00	\$232.00

FI101 (09/13)

Retain this portion for your records

Detach here and return with your payment



P.O. Box 7048, Group #2
 Indianapolis, IN 46207-7048



Customer No.	Invoice Date	Invoice No.
87875	04/24/2019	10693021
Total Due if Paid by	05/10/2019	\$226.00
Total Due if Paid after	05/10/2019	\$232.00
Amount Enclosed		

Make check payable to Irving Materials, Inc.

Remit to

Irving Materials, Inc.
 PO BOX 7048, GROUP #2
 INDIANAPOLIS, IN 46207-7048

MILESTONE CONT LP LAFAYETTE
 3301 S 460 E
 LAFAYETTE IN 47905

SEE SIGNATURE ON BANK CARD
PAYMENT TOWARD ON RECEIPT

WATER WASTEWA... LAFAYETTE

15 MICHAELSON...
OF LAFAYETTE
4400 S. STATE ST.
LAFAYETTE, LA 70503

Customer information fields including CUSTOMER P.O. NUMBER, JOB NAME, JOB DC, ELS, and SHIPPING METHOD.

Table with columns for CUSTOMER P.O. NUMBER, JOB NAME, JOB DC, ELS, and SHIPPING METHOD. Includes handwritten notes: 192006 - 99950 - 800 - 008 - 05666 - 900761 - 3

E J PRESCOTT INC DIV
190
406 HAMMAN DR
LAFAYETTE, IN 47905
7654492773

Cashier: Employee
Transaction 000596

Total \$191.00
CREDIT CARD SALE \$191.00
VISA 0765

Return this copy for statement validation

27-Apr-2019 2:16:50P
\$191.00 Medical-HWY
VISA CRED - XXXXXXXXXXXX9765
LONY HODDS
Ref #: 01-20055556
Auth #: 078244
MID: *****2888
AID: A000000001010
ATHNHWY: VISA
SIGNATURE VERIFIED

Online: <https://svca.com/p/7162010760441>

Table with columns for AMOUNT, DATE, and other transaction details. Includes a 'TOTAL DUE' section at the bottom right.

Milestone



March 28th, 2019

City of Lafayette

Haggerty Lane Resurfacing and Widening

Change Order

- Remove and relocate ped pole to new foundation	1 LS	\$1,620.00 / LS
--	------	-----------------

TOTAL ADD = \$1,620.00

Please let me know if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Bennet". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Michael Bennet
Senior Estimator

cc: jobfile



Milestone Contractors, L.P. Extra Work Pricing Summary

Project No: Haggery Lane

Date Requested: 6/25/2019 **Date Submitted:** 6/25/2019
Revised:

Description of Work: Remove and relocate ped pole to new foundation

Reason for Extra Work:

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

MCLP Project No. **Cost Activity Code:**

Item:	Remove and relocate ped pole to new foundation	Quantity:	1	Units	LS
Labor:	Cost = \$ 274.00	Markup % 20%	\$ 54.80	Total	\$ 328.80
Equipment:	Cost = \$ 81.00	Markup % 12%	\$ 9.72	Total	\$ 90.72
Materials:	Cost =	Markup % 12%	\$ -	Total	\$ -
Subcontract:	Cost = \$ 1,079.94	Markup % 10%	\$ 107.99		
		Markup % 7%	\$ -	Total	\$ 1,187.93
Trucking:	Cost =	Markup % 12%	\$ -		\$ -
			\$ 172.51		\$ 1,607.45
Insurance & Bond	Cost = \$ 12.06	Markup % 10%	\$ 1.21	Total	\$ 13.26
Total					\$ 1,620.72
Unit Price					\$ 1,620.72

Change Request

The Hoosier Company
 5421 W. 86th St.
 Indianapolis, IN 46268

Job/Contract # Haggerty Lane
 Date: 6/24/2019
 Change Request #

Description
Remove and relocate ped pole to new foundation for the Veterans Memorial Pkwy signal.

Labor				
Type	#	Manhours	Rate	Total
Foreman	1	4	\$29.66	\$ 118.64
Laborer	1	4	\$24.27	\$ 97.08
Operator	1	4	\$35.55	\$ 142.20
Total Labor				\$ 357.92

Equipment			
Description	Days	Day Rate	Total
Foreman Truck	0.5	\$ 198.80	\$ 99.40
Excavator	0.25	\$ 281.20	\$ 70.30
Dump Truck	0.25	\$ 290.60	\$ 72.65
Line Truck	0.25	\$ 323.60	\$ 80.90
Total Equipment			\$ 323.25

Material				
Description	Quantity	Unit	Unit Price	Total
Concrete	1.5	CY	\$ 105.00	\$ 157.50
Misc. Material	1	LS	\$ 100.00	\$ 100.00
Total Material				\$ 257.50

Subcontractors				
Description	Quantity	Unit	Unit Price	Total
Total Subcontractor				\$ -

Labor	\$	357.92	Equipment	\$	323.25	Material	\$	257.50	Subcontractor	\$	-	
OH&P 20%	\$	71.58	OH&P @ 12%	\$	38.79	OH&P @ 12%	\$	30.90	1st \$3000 @ 10%	\$	-	
Total Labor	\$	429.50	Total Equip.	\$	362.04	Total Material	\$	288.40	Remaining @ 7%	\$	-	
										Total Subs.	\$	-

Total Price Summary	
Unit Quantity	1.00 LS
Total Price	\$ 1,079.94
Unit Price	\$ 1,079.94

Internal Use Only:								
Labor:	\$	357.92	Equipment:	\$	323.25	Burden:	\$	141.27
Material:	\$	257.50	Sub:	\$	-			

Milestone



June 26th, 2019

City of Lafayette

Haggerty Lane Resurfacing and Widening

Change Order

- Transverse Marking, Thermoplastic, Crosshatches, 12"	1,275 LF	\$3.25 / LF
- Credit for Paint	1,275 LF	\$1.01 / LF

TOTAL ADD = \$2,856.00

Milestone also requests 1 day be added to the completion date.

Please let me know if you have any questions.

Sincerely,

Michael Bennet
Senior Estimator

cc: jobfile



Milestone Contractors, L.P. Extra Work Pricing Summary

Project No:

Haggery Lane

Date Requested:

6/25/2019

Date Submitted:

6/25/2019

Description of Work:

Transverse Marking, Thermoplastic, Crosshatches, 12"

Reason for Extra Work:

Has Work Already Been Completed?

No

When:

MCLP Project No.

Cost Activity Code:

Item:	Transverse Marking, Thermoplastic, Crosshatches, 12"	Quantity:	1275	Units	LF
Labor:	Cost =	Markup %	20%	\$ -	Total \$ -
Equipment:	Cost =	Markup %	12%	\$ -	Total \$ -
Materials:	Cost =	Markup %	12%	\$ -	Total \$ -
Subcontract:	Cost =	\$ 3,786.75	Markup %	10%	\$ 300.00
			Markup %	7%	\$ 55.07
			Markup %	12%	Total \$ 4,141.82
Trucking:	Cost =		Markup %	12%	\$ -
		\$ 3,786.75		\$ 355.07	Total \$ 4,141.82
Insurance & Bond	Cost =	\$ 31.06	Markup %	10%	\$ 3.11
					Total \$ 34.17
Total					\$ 4,175.99
Unit Price					\$ 3.28

DATE 6/28/2019

JOB # C-12344
Haggerty Lane

COST JUSTIFICATION
PAY ITEM

Description	Rate	Unit	QTY	Allowance	Total
Labor					
Laborer	\$44.44 Hour	Hour	22	1.2	\$1,173.22
Supervisor	\$48.83 Hour	Hour	3	1.2	\$175.79
Yard Labor	\$48.83 Hour	Hour		1.2	\$0.00
Operator	\$48.83 Hour	Hour		1.2	\$0.00
Vehicles					
Pick up	\$9.38 Hour	Hour	3	1.12	\$31.52
1 Ton	\$17.96 Hour	Hour	8	1.12	\$160.03
2 Ton	\$25.77 Hour	Hour	8	1.12	\$230.90
Trailer	\$3.80 Hour	Hour		1.12	\$0.00
Equipment					
Grinder	\$55.00 Day	Day		1.12	\$0.00
HP Grinder	\$356.00 Day	Day		1.12	\$0.00
Thermo Hand kit	\$677.00 Day	Day	1	1.12	\$758.24
Tape Machine	\$0.00 Day	Day		1.12	\$0.00
Paint machine	\$284.00 Day	Day		1.12	\$0.00
Paint Truck	\$799.00 Day	Day		1.12	\$0.00
Compressor	\$145.00 Day	Day		1.12	\$0.00
Post Driver	\$35.00 Day	Day		1.12	\$0.00
Barns	\$2.00 Day	Day		1.12	\$0.00
Lights	\$9.40 Day	Day		1.12	\$0.00
A sign	\$4.00 Day	Day		1.12	\$0.00
B sign	\$1.00 Day	Day		1.12	\$0.00
C sign	\$4.00 Day	Day		1.12	\$0.00
D sign	\$3.00 Day	Day		1.12	\$0.00
Verificales	\$1.00 Day	Day		1.12	\$0.00
III A	\$4.00 Day	Day		1.12	\$0.00
III B	\$4.25 Day	Day		1.12	\$0.00
RCSA	\$8.00 Day	Day		1.12	\$0.00
DRWA	\$2.00 Day	Day		1.12	\$0.00
Flashing Arrow	\$55.00 Day	Day		1.12	\$0.00
Message Board	\$145.00 Day	Day		1.12	\$0.00
WSSL	\$25.00 Day	Day		1.12	\$0.00
MISC MAT	unit	unit		1.12	\$0.00
Posts	\$1.44 Lt	Lt		1.12	\$0.00
Paint	\$14.00 Gal	Gal		1.12	\$0.00
Glass Beads	\$0.40 LB	LB	416	1.12	\$186.37
Thermo WHI	\$0.75 LB	LB	1275	1.12	\$1,071.00
Thermo Yellow	\$1.20 LB	LB		1.12	\$0.00
Temp Tape	\$0.59 Lt	Lt		1.12	\$0.00
Subtotal					\$3,787.05
Insurance					\$0.00
Subtotal after insurance					\$3,787.05

COST JUSTIFICATION DATE 6/29/2019

JOB # C-12344

credit for paint vs thermoplastic

Description	Rate	Unit	QTY	Allowance	Total
Labor					
Laborer	\$44.44 Hour		10	1.2	\$533.28
Supervisor	\$48.83 Hour		0.5	1.2	\$29.30
Yard Labor	\$18.00 Hour			1.2	\$0.00
Operator	\$48.83 Hour			1.2	\$0.00
Vehicles					
Pick up	\$9.38 Hour		1	1.12	\$10.51
1 Ton	\$17.86 Hour		5	1.12	\$100.02
2 Ton	\$25.77 Hour			1.12	\$0.00
Trailer	\$8.80 Hour			1.12	\$0.00
Equipment					
Grinder	\$55.00 Day			1.12	\$0.00
HP Grinder	\$356.00 Day			1.12	\$0.00
Thermo Hand kit	\$677.00 Day			1.12	\$0.00
Tape Machine	\$50.00 Day			1.12	\$0.00
Paint machine	\$234.00 Day		1	1.12	\$262.08
Paint Truck	\$799.00 Day			1.12	\$0.00
Compressor	\$145.00 Day			1.12	\$0.00
Post Driver	\$95.00 Day			1.12	\$0.00
Barrels	\$2.00 Day			1.12	\$0.00
Lights	\$0.40 Day			1.12	\$0.00
A sign	\$4.00 Day			1.12	\$0.00
B sign	\$1.00 Day			1.12	\$0.00
C sign	\$4.00 Day			1.12	\$0.00
D sign	\$3.00 Day			1.12	\$0.00
Verificades	\$1.00 Day			1.12	\$0.00
III A	\$4.00 Day			1.12	\$0.00
III B	\$4.25 Day			1.12	\$0.00
RCSA	\$8.00 Day			1.12	\$0.00
DRMA	\$2.00 Day			1.12	\$0.00
Flashing Arrow	\$55.00 Day			1.12	\$0.00
Message Board	\$145.00 Day			1.12	\$0.00
WSSL	\$25.00 Day			1.12	\$0.00
MISC MAT	unit			1.12	\$0.00
Posts	\$1.44 Lt			1.12	\$0.00
Paint	\$10.55 Gal		12.75	1.12	\$160.65
Glass Beads	\$0.40 LB		128	1.12	\$57.34
Thermo Wht	\$1.20 LB			1.12	\$0.00
Thermo Yellow	\$1.20 LB			1.12	\$0.00
Temp Tape	\$0.59 Lt			1.12	\$0.00
Subtotal					\$1,143.18
Insurance	2.88 m/hr			2.88	\$30.24
Subtotal after insurance				0.1	\$1,173.42

mwp
 x 1090
 \$1290.76



MILESTONE CONTRACTORS, L.P.

Time & Material Work Agreement

(See back for terms and conditions.)

MCLP #: _____

CUSTOMER NO.: _____

DATE: _____

DESCRIPTION/SCOPE OF WORK: Haggerty - Valve Box

ADDRESS/LOCATION _____

JOB NO.: _____

DATE EFFECTIVE: April 1, 2018 to March 31, 2019

EQUIPMENT RATES DO NOT APPLY TO SNOW REMOVAL

OVERTIME WILL BE CHARGED IN ACCORDANCE WITH UNION AGREEMENTS

EQUIPMENT (OPERATOR NOT INCLUDED)				LABOR							
DESCRIPTION	HOURLY RATE	HOURS USED	TOTAL (\$)	STRAIGHT TIME		TIME + 1/2		DBL TIME		TOTAL (\$)	
				RATE	HR	RATE	HR	RATE	HR		
ASPHALT PAVER 8'	\$230.00		\$0.00	LABORER	\$70.00	24.00	\$88.00		\$109.00	\$1,880.00	
ASPHALT PAVER 10'	\$280.00		\$0.00	OPERATOR	\$92.00	13.00	\$121.00		\$160.00	\$1,186.00	
DISTRIBUTOR	\$107.50		\$0.00	TEAMSTER	\$80.00		\$104.00		\$128.00	\$0.00	
BACKHOE	\$87.50	9.00	\$807.50	CARPENTER	\$84.00		\$107.00		\$130.00	\$0.00	
SCRAPER 613	\$138.50		\$0.00	MECHANIC	\$83.00		\$122.00		\$151.00	\$0.00	
EXCAVATOR LARGE	\$225.00		\$0.00	FOREMAN	\$72.00		\$93.00		\$114.00	\$0.00	
EXCAVATOR MEDIUM	\$155.00		\$0.00	SUPERINTENDENT	\$90.00	5.00	\$123.00		\$156.00	\$460.00	
EXCAVATOR SMALL	\$97.50	8.00	\$780.00	HRLY SUPERINTENDE	\$90.00		\$120.00		\$150.00	\$0.00	
DOZER MEDIUM	\$97.50		\$0.00	MATERIALS & SUPPLIES				QUANTITY	UNIT	PRICE (\$)	TOTAL (\$)
DOZER SMALL	\$82.50		\$0.00	EJP				1	LS	\$624.00	\$624.00
GRADER LARGE	\$107.50		\$0.00							\$0.00	
GRADER SMALL	\$55.00		\$0.00							\$0.00	
RUBBER TIRE LOADER	\$92.50		\$0.00							\$0.00	
WHEEL TRACTOR	\$55.00		\$0.00							\$0.00	
STATIC ROLLER	\$42.50		\$0.00							\$0.00	
ROLLER VIBRATORY ASPHALT	\$107.50		\$0.00							\$0.00	
ROLLER VIBRATORY DIRT	\$82.50		\$0.00	TRUCKING CO.		HOURS		# OF TRUCKS		TOTAL (\$)	
ROLLER SHEEPSFOOT 815	\$150.00		\$0.00							\$0.00	
LOWBOY TRACTOR & TRAILER	\$97.50		\$0.00							\$0.00	
WATER TRUCK	\$76.00		\$0.00	SUBCONTRACTORS (Items of work performed)						TOTAL (\$)	
SINGLE AXLE FLATBED	\$55.00		\$0.00	AccuDig						\$2,122.50	
WALK/HAND CONCRETE SAW	\$30.00		\$0.00								
AIR COMPRESSOR/ATTACHMENTS	\$38.00		\$0.00								
GRINDER ATTACHMENTS	\$47.50		\$0.00								
MTL/SKID STEER	\$57.50		\$0.00								
PICKUP TRUCK	\$35.00		\$0.00								
POWER BROOMS	\$47.50		\$0.00								
SIDE PAVER	\$135.00		\$0.00								
VacAll Sweeper Truck	\$135.00		\$0.00								
	Rental Equipment See Note (f)										
	Rental Equipment See Note (f)										

Milestone Contractors, L.P.
Total: \$7,460.00

Owners Authorized Representative

Time & Material #: _____
Total: \$7,460.00

By: _____

By: _____

Printed: _____

Printed: _____

Title: _____

Title: _____

Revision: (04/1/19)

Office Copy - White

Owner Copy - Yellow

MCLP Superintendent Copy - Pink

JC Detail

Jobs: 192006- - 192006- Phases: 99950- 803- - 99950- 803- 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
192006- HAGGERTY LANE WIDENING AND RESURFACE									
99950- 803- CITY VALVE BOXES 1 LAB									
06/19	33652	06/19/19	06/14/19	PR	PR Entry	035/001 1.00 / 29576 / Swick , Dale A1 Regular	0.000	6.00	
06/19	33653	06/19/19	06/14/19	PR	PR Entry	035/001 1.50 / 29576 / Swick , Dale A1 Regular	0.000	4.00	
06/19	33654	06/19/19	06/14/19	PR	PR Entry	035/011 1.50 / 22012 / Hobbs , Tony 1 Regular	0.000	5.00	
06/19	33655	06/19/19	06/14/19	PR	PR Entry	10/001 1.00 / 13869 / Johnson , Jeffery A1 Regular	0.000	6.00	
06/19	33656	06/19/19	06/14/19	PR	PR Entry	10/001 1.50 / 13869 / Johnson , Jeffery A1 Regular	0.000	3.00	
06/19	52073	06/26/19	06/17/19	PR	PR Entry	035/001 1.00 / 29576 / Swick , Dale A1 Regular	0.000	2.00	
06/19	52074	06/26/19	06/17/19	PR	PR Entry	035/001 1.50 / 29576 / Swick , Dale A1 Regular	0.000	2.00	
06/19	52075	06/26/19	06/17/19	PR	PR Entry	10/001 1.00 / 13869 / Johnson , Jeffery A1 Regular	0.000	2.00	
06/19	52076	06/26/19	06/17/19	PR	PR Entry	10/001 1.50 / 13869 / Johnson , Jeffery A1 Regular	0.000	2.00	
06/19	70200	07/02/19	06/28/19	PR	PR Entry	035/001 1.00 / 29576 / Swick , Dale A1 Regular	0.000	2.00	
06/19	70201	07/02/19	06/28/19	PR	PR Entry	035/001 1.50 / 29576 / Swick , Dale A1 Regular	0.000	3.00	
06/19	70202	07/02/19	06/28/19	PR	PR Entry	10/001 1.00 / 25918 / Oswald , Brian D1 Regular	0.000	2.00	
06/19	70203	07/02/19	06/28/19	PR	PR Entry	10/001 1.50 / 25918 / Oswald , Brian D1 Regular	0.000	3.00	
Total for Cost Type: 1							0.000	42.00	
99950- 803- CITY VALVE BOXES 2 EQUIP									
06/19	39231	06/20/19	06/14/19	EM	EMRev	4493 L-Cat 420F2 IT Backhoe w/Forks / Equipment Usage / 5005 / Rev Code: 1Equipment Usage	0.000	4.00	
06/19	39232	06/20/19	06/14/19	EM	EMRev	5886 R-Cat 314EL Zero Turn Exc / Equipment Usage / 5422 / Rev Code: 1Equipment Usage	0.000	4.00	
06/19	57082	06/27/19	06/17/19	EM	EMRev	5886 R-Cat 314EL Zero Turn Exc / Equipment Usage / 9364 / Rev Code: 1Equipment Usage	0.000	4.00	
06/19	76024	07/03/19	06/28/19	EM	EMRev	4493 L-Cat 420F2 IT Backhoe w/Forks / Equipment Usage / 13109 / Rev Code: 1Equipment Usage	0.000	5.00	
Total for Cost Type: 2							0.000	17.00	
99950- 803- CITY VALVE BOXES 3 MATL									
06/19	73493	07/03/19	06/24/19	AP	AP Entry	783 EVERETT J. PRESCOTT, 5559100 / TR# 4594 / 1 / APCo: 1 CITY VALVE BOXES	0.000	0.00	
Total for Cost Type: 3							0.000	0.00	
99950- 803- CITY VALVE BOXES 4 SUBS									
06/19	80596	07/10/19	07/01/19	AP	AP Entry	4809 ACCU-DIG SERVICES, I 16722 / TR# 5582 / 1 / APCo: 1 CITY VALVE BOXES	0.000	0.00	
Total for Cost Type: 4							0.000	0.00	
Total For Phase: 99950- 803-								59.00	
Total For Job: 192006-								59.00	
Total For Company:1								59.00	



Accu-Dig Services, Inc.

4844 East 150 South
Monticello, IN 47960

Account Inquiries - 574-583-4814
Email: krogers@accudigservices.com

Invoice

Invoice	
6/17/2019	16349

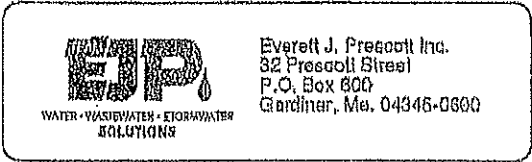
Milestone Contractors
Accounts Payable Department
3301 S. 460 East
Lafayette, IN 47905

Site Contact	Job Number	Terms	Due Date
Tony Hobbs	192006-95000-	Net 30	7/17/2019

Item	Description	Qty	Rate	Served	Amount
Travel Vnc Truck		0.75	125.00	6/14/2019	93.75
Hydroexcavating	Watch valve risers at Haggerty/Veteran's Memorial, N of SIA. 192006-95000-20	7.25	223.00		1,631.25
Hydroexcavating OT		0.5	270.00		135.00
Travel Vnc Truck OT		0.75	150.00		112.50
Waste Disposal		1	150.00		150.00
<p>① 192006 KBRUNK ② 95000-20-4</p>					

Total \$2,122.50

Payments/Credits	Balance Due	\$2,122.50
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Everett J. Prescott Inc.
32 Prescott Street
P.O. Box 800
Gardiner, Ma. 04346-0800

783

SEE CONDITIONS OF SALE AND
PAYMENT TERMS ON REVERSE

PAGE NO.	1
INVOICE NO.	5559100
INVOICE DATE	6/24/19
PACKING SLIP NO.	5559100
CUSTOMER NO.	4928
WAREHOUSE	190

ORIGINAL INVOICE

REMIT TO: TEAM EJP Lafayette, IN.
E.J. PRISCOTT INC.
P.O. BOX 350002
BOSTON, MA

WAREHOUSE: TEAM EJP Lafayette, IN.
400 Hamman Street

Lafayette, IN 47905
Telephone: 765-449-2723

02241-0502

SOLD TO >

SHIP TO >

MILESTONE CONTRACTORS, L P
2301 SOUTH CR ROAD 460 EAST
LAFAYETTE, IN

47905-7727

Customer Pickup

CUSTOMER P.O. NO.	JOB NAME	JOB NO.	SLIP	DATE DUE	DATE SHIPPED	SHIPPING METHOD
HAGGERTY	JOB 192006		109	7/24/19	6/24/19	Pickup

LINE	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	5	20.00	100.00
2	5	5.80	29.00
3	2	50.00	100.00
4	4	45.00	180.00
5	2	55.00	110.00
6	10	10.50	105.00

192006 Kstmark
99450-803-3

PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT. P.O. BOX 350002 BOSTON, MA. 02241-0502	THANK YOU FOR YOUR BUSINESS! PLEASE NOTE: OUR TERMS ARE NET 30 DAYS. YOUR HELP IS NEEDED AND APPRECIATED.	AMOUNT 624.00 TAX .00 FREIGHT .00 TOTAL DUE 624.00
	SERVICE CHARGE IS 1 1/2% PER MONTH (18% A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. THE BUYER AGREES TO PAY ALL COSTS AND EXPENSES OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES, AND EJP CLAIMS A MECHANIC'S LIEN UNDER APPLICABLE STATE LAW.	
	TOTAL DUE 624.00	

Milestone



July 24th, 2019

City of Lafayette

Haggerty Lane Resurfacing and Widening

Change Order

- Ground Ex Signal Span Cables to Existing	1 LS	\$4,837.00 / LS
--	------	-----------------

TOTAL ADD = \$4,837.00

Milestone also requesting additional days be added to the completion date for the signal work.

Hoosier needs 14 additional days from the date of approval of this change order to order material and complete the additional work / work left to perform.

Please let me know if you have any questions.

Sincerely,

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

Michael Bennet
Senior Estimator

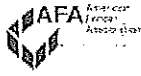
cc: jobfile



Milestone Contractors, L.P. Extra Work Pricing Summary

Project No: Haggery Lane
Date Requested: 7/24/2019 **Date Submitted:** 7/24/2019
Description of Work: Ground Ex Signal Span Cables to Existing
Reason for Extra Work:
Has Work Already Been Completed? No **When:**

MCLP Project No.	Cost Activity Code:				
Item:	Ground Ex Signal Span Cables to Existing	Quantity:	1	Units	LS
Labor:	<i>Cost =</i>	<i>Markup %</i>	20%	\$ -	<i>Total</i> \$ -
Equipment:	<i>Cost =</i>	<i>Markup %</i>	12%	\$ -	<i>Total</i> \$ -
Materials:	<i>Cost =</i>	<i>Markup %</i>	12%	\$ -	<i>Total</i> \$ -
Subcontract:	<i>Cost =</i> \$ 4,400.00	<i>Markup %</i>	10%	\$ 300.00	<i>Total</i> \$ 4,798.00
Trucking:	<i>Cost =</i>	<i>Markup %</i>	7%	\$ 98.00	<i>Total</i> \$ -
			12%	\$ -	\$ -
	\$ 4,400.00			\$ 398.00	\$ 4,798.00
Insurance & Bond	<i>Cost =</i> \$ 35.99	<i>Markup %</i>	10%	\$ 3.60	<i>Total</i> \$ 39.58
Total					\$ 4,837.58
Unit Price					\$ 4,837.58



THE HOOSIER COMPANY, INC.

P.O. Box 681064 Indianapolis, IN 46268 www.hoosierco.com

To: Milestone Contractors, L.P.	Contact:
Address: 3301 S. CR 460 East, P.O. Box 6246 Lafayette, IN 47903	Phone: (765) 772-7500 Fax: (765) 772-7541
Project Name: Haggerty Lane Traffic Signal Pole Grounding	Bid Number:
Project Location:	Bid Date: 7/22/2019

Line#	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
001	Ground Existing Signal Span Cables To Existing Installed 8' Ground Rods	4.00	EACH	\$1,100.00	\$4,400.00
Total Bid Price:					<u>\$4,400.00</u>

Notes:

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: The Hoosier Company</p> <p>Authorized Signature: _____</p> <p>Estimator: Paul M Nitiss 317-872-8125 pnitiss@hoosierco.com</p>
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