



Board of Public Works and Safety

Agenda Item

Cover Sheet

MEETING DATE: June 26, 2018

☒ New Item for Discussion

☐ Previous Item for Discussion

☐ Miscellaneous

ITEM #: 13

INITIATED BY: Andrew Rodewald


☒ Information Attached

☐ Bring Paperwork from Previous Meeting

☐ Verbal

☐ No Paperwork at Time of Packets



To: Board of Public Works & Safety
From: Andrew Rodewald 
Date: June 20, 2018
Re: 2017 Street Rehabilitation – Contract II (EN-281-02)
Change Order 1

Information

The 2017 Street Rehabilitation Contract II was the large resurfacing and concrete project for 2017, with some work carrying over into spring and early summer 2018. This change order resulted from additional work that was added to the contract this spring, including emergency repairs to Little Chicago Road, 171st Street, and 146th Street. Contingency funds were available within the budget to complete additional necessary work on Summer Road and Cumberland Road. A breakdown of these costs are attached. As the contract value was also under budget, the total of these additional projects is also partially "included" in the original contract amount. All work was completed to compliance, and the project punch list completed. The result is a net increase on original contract value, resulting in a change order value of an increase of \$289,576.95.

CONTRACT PRICE		
Date	Description	Price
6/27/2017	Base Contract + Alt 1 - 6	\$ 1,800,376.00
Pending	Change Order #1	\$ 289,576.95
Total (Base + CO #1)		\$ 2,089,952.95

I recommend the Board of Public Works approve Change Order 1 for a net increase of \$289,576.95.

In advance, I greatly appreciate your consideration of this request.

Change Order

Project: 2017 Street Rehabilitation
Contract II _____

Contract Number: EN-281-02



Change Order No: 1

Description / Justification

Change order is for additional work added to contract, including 171st Street, 146th Street, Little Chicago Road culvert, and Summer Road storm sewer.

Change to Contract Price:

Original Contract Price	\$ 1,800,376.00
Net Changes from Previous Change Orders	\$ -
Contract Price prior to this Change Order	\$ 1,800,376.00
Net Change of this Change Order	\$ 289,576.95
Contract Price with all Change Orders	\$ 2,089,952.95

Change to Contract Time

None

Requested By:

E&B Paving Co., Inc.
Vince Kenney

Vince Kenney 6/20/18
Date

Recommended By:

Noblesville Department of Engineering
Andrew Rodewald – Project Manager

Andrew Rodewald 6/20/18
Date

Approved By:

City of Noblesville Board of Public Works & Safety

John Ditslear, Mayor

Lawrence Stork, Member

Jack Martin, Member

Attest:

Clerk

Evelyn L. Lees

Date



E&B PAVING, Inc.

World-Class Solutions at a Local LevelSM

286 West 300 North
Anderson, IN 46012
Phone: (765) 643-5358 Fax (765) 643-0699

Job Name: 171st St. FDR
DATE: June 7, 2018
INVOICE # 6
FOR: Noblesville Base Bid

Bill To:
City of Noblesville
16 S. 10th St.
Noblesville, IN 46060
ATTN: Andrew Rodewald

DESCRIPTION	Quantity	Unit	Unit Price	AMOUNT
Maintaining Traffic	1	LS	\$ 8,400.00	\$ 8,400.00
Cement Stabilization	5715	sys	\$ 13.28	\$ 75,895.20
19mm Base @ 2.5"	787.76	ton	\$ 56.04	\$ 44,146.07
9.5mm Surface @ 1.5"	473.19	ton	\$ 68.95	\$ 32,626.45
Striping	1	LS	\$ 3,900.00	\$ 3,900.00
Stone Shoulder	155.19	ton	\$ 25.00	\$ 3,879.75
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL				\$ 168,847.47

Make all checks payable to **E&B Paving, Inc.**

If you have any questions concerning this invoice, contact April Blessing at our Noblesville office, (317) 773-4132

THANK YOU FOR YOUR BUSINESS!

A 1 ½ % percent monthly finance charge may be applied to all past due accounts. This computes to an annual rate of 18%.
If any amount due for services or materials provided by E & B Paving, Inc. is not fully paid within 30 days from the date such services or materials were provided, it is agreed and understood that all costs and expenses incurred by E & B Paving, Inc., relating to the collection of such amounts, will be recoverable by E & B Paving, Inc.



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Phone: (765) 643-5358 Fax (765) 643-0699

Summer Rd. Ditch

Job Name: Work
DATE: June 7, 2018
INVOICE # 6
FOR: Noblesville Base Bid

Bill To:
City of Noblesville
16 S. 10th St.
Noblesville, IN 46060
ATTN: Andrew Rodewald

DESCRIPTION	Quantity	Unit	Unit Price	AMOUNT
Common Excavation	95	cys	\$ 111.00	\$ 10,545.00
12" RCP	200	LF	\$ 45.00	\$ 9,000.00
Inlet E7 & Beehive Casting	1	each	\$ 4,500.00	\$ 4,500.00
Seed/Sod	1	LS	\$ 1,480.00	\$ 1,480.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL				\$ 25,525.00

Make all checks payable to E&B Paving, Inc.

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Cumberland Rd.
Job Name: Patching/Surface
DATE: June 7, 2018
INVOICE # 6
FOR: Noblesville Base
Bid

Bill To:
City of Noblesville
16 S. 10th St.
Noblesville, IN 46060
ATTN: Andrew Rodewald

DESCRIPTION	Quantity	Unit	Unit Price	AMOUNT
HMA Patching	396.1	ton	\$ 117.45	\$ 46,521.95
Milling @ 1.25"	6840	sys	\$ 1.30	\$ 8,892.00
9.5mm Surface @ 1.5"	591.17	ton	\$ 69.78	\$ 41,251.84
Striping	1	LS	\$ 4,750.00	\$ 4,750.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL				\$ 101,415.79

Make all checks payable to **E&B Paving, Inc.**

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Job Name: 146th St.
DATE: Patching/Surface
INVOICE # June 7, 2018
FOR: 6
Noblesville Base
Bid

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286 West 300 North
Anderson, IN 46012
Phone: (765) 643-5358 Fax (765) 643-0699

Little Chicago Rd.
Job Name: Pipe Crossing
DATE: June 7, 2018
INVOICE # 6
FOR: Noblesville Base
Bid

Bill To:
City of Noblesville
16 S. 10th St.
Noblesville, IN 46060
ATTN: Andrew Rodewald

DESCRIPTION	Quantity	Unit	Unit Price	AMOUNT
Common Exc/Pipe Removal	1	LS	\$ 5,400.00	\$ 5,400.00
18" RCP & End Sections	32	LF	\$ 195.00	\$ 6,240.00
25mm Base @ 4"	6	ton	\$ 270.00	\$ 1,620.00
9.5mm Surface @ 1.5"	2	ton	\$ 560.00	\$ 1,120.00
Maintaining Traffic	1	LS	\$ 2,680.00	\$ 2,680.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL				\$ 17,060.00

Make all checks payable to **E&B Paving, Inc.**

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286 West 300 North
Anderson, IN 46012
Phone: (765) 643-5358 Fax (765) 643-0699

Emmanuel Baptist
Job Name: Church Widening
DATE: June 8, 2018
INVOICE # 6
FOR: Noblesville Base
Bid

Bill To:
City of Noblesville
16 S. 10th St.
Noblesville, IN 46060
ATTN: Andrew Rodewald

DESCRIPTION	Quantity	Unit	Unit Price	AMOUNT
Common Exc	1	LS	\$ 4,300.00	\$ 4,300.00
#53 Stone	46.58	ton	\$ 25.00	\$ 1,164.50
25mm Base for Patching	73.81	ton	\$ 60.00	\$ 4,428.60
Maintaining Traffic	1	LS	\$ 2,680.00	\$ 2,680.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL				\$ 12,573.10

Make all checks payable to **E&B Paving, Inc.**

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