

Change Order

No. 01

Date of Issuance: April 20, 2015

Effective Date: April 20, 2015

Project: Hartman Park Site Improvements	Owner: City of Beech Grove	Owner's Contract No.: N/A
Contract: Hartman Park Site Improvements	Date of Contract: March 16, 2015	
Contractor: JKES, Inc. dba Smith Projects, Inc.	Engineer's Project No.: 121408.06.001	

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

This change order provides for an increase in Contract Price due to revisions in the site grading plan to prevent additional spoil material to be hauled offsite.

Attachments (list documents supporting change):

Attachment No. 1 – Change Order Summary, Attachment No. 2 – Contractor's Change Order Request

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:

\$297,360.00

Increase from previously approved Change Orders No. 00 to No. 00:

N/A

Contract Price prior to this Change Order:

\$297,360.00

Increase of this Change Order:

\$2,559.39

Contract Price incorporating this Change Order:

\$299,919.39

Original Contract Times: Working days Calendar days

Substantial completion (days): 60 days

Ready for final payment (days): 90 days

Increase from previously approved Change Orders No. 00 to No. 00:

Substantial completion (days): N/A

Ready for final payment (days): N/A

Contract Times prior to this Change Order:

Substantial completion (days): 60 days

Ready for final payment (days): 90 days

Increase of this Change Order:

Substantial completion (days): N/A

Ready for final payment (days): N/A

Contract Times with all approved Change Orders:

Substantial completion (days): 60 days

Ready for final payment (days): 90 days

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)

Date: 4/15/15

Approved by Funding Agency (if applicable):

ACCEPTED:

By: [Signature]
Owner (Authorized Signature)

Date: 4-20-15

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 4/27/15

Date: _____

**ATTACHMENT NO. 1 TO
CHANGE ORDER NO. 01
HARTMAN PARK SITE IMPROVEMENTS
CITY OF BEECH GROVE
BEECH GROVE, INDIANA**

This Change Order provides for an increase in Contract Price due to revisions in the site grading plan to prevent additional spoil material to be hauled offsite. The net change for the Hartman Park Site Improvements is an Increase in Contract Amount of \$2,559.39. The revised Contract Amount for the Hartman Park Site Improvements is \$299,919.39. The Engineer recommends this Change Order No. 01 for approval.

-END-

Smith Projects Inc.

238 N. Main St
 PO Box 189
 Maxwell, IN 46154

Estimate

Date	Estimate #
4/10/2015	37879

Name / Address
City Of Beech Grove

P.O. No.	Terms	Project
	Net 30	Hartman Park Site Improve...

Item	Description	Qty	Cost	Total
Surveyor	This Change Order Request is for the City of Beech Grove for the Hartman Park Site Improvements This request acknowledges all site changes from original proposed grades to newly established grades as of the change to the Grading Plan on 4/9/15, and the site meeting on 4/10/15. Change of Grading file for GPS Dozer and Field Installation of file 4 hrs. @ \$145 / hour	1	580.00	580.00
Equipment	Additional dozer + Operator time to grade excess soils in yard areas vs. original plan 4 hrs. @ \$175 / hour	1	680.00	680.00
Equipment	Additional GPS (on dozer) time to grade excess soils in yard areas vs. original plan 4 hrs. @ \$35 / hour	1	140.00	140.00
Erosion Control	Material and Labor to Install an additional 543 SYS of Erosion Control Blanket per revised grading plan 543 SYS @ \$1.44 / SYD	1	781.92	781.92
OH&P	OH & P 15%	0.15	2,181.92	327.29

Thank You for the opportunity to bid, and we look forward to working with you

Subtotal
Sales Tax (0.0%)
Total

Signature _____

Phone #	Fax #	E-mail
317-326-8000	317-326-2385	JonSmith@SmithProjects.com

Smith Projects Inc.

238 N. Main St
 PO Box 189
 Maxwell, IN 46154

Estimate

Date	Estimate #
4/10/2015	37879

Name / Address
City Of Beech Grove

P.O. No.	Terms	Project
	Net 30	Hartman Park Site Improve...

Item	Description	Qty	Cost	Total
Bond	Bond Overrun Premium	0.02	2,509.21	50.18
Conditions	*This request acknowledges ZERO material leaving the site or being stockpiled in an area of the site. All material will be utilized and graded as needed to establish positive drainage and proper slopes.		0.00	0.00

Thank You for the opportunity to bid, and we look forward to working with you	Subtotal	\$2,559.39
	Sales Tax (0.0%)	\$0.00
	Total	\$2,559.39

Signature _____

Phone #	Fax #	E-mail
317-326-8000	317-326-2385	JonSmith@SmithProjects.com