

TO: NOBLESVILLE BOARD OF PUBLIC WORKS AND SAFETY
FROM: ANDREW RODEWALD, PROJECT MANAGER, ENGINEERING
SUBJECT: CHANGE ORDER #1 FOR
2024 STREET REHABILITATION – CONTRACT I
DATE: DECEMBER 3, 2024

The 2024 Street Rehabilitation – Contract I project was awarded by the Board of Public Works on June 11, 2024. This contract utilized local funds and resurfaced several areas in the city: Hamilton Town Center, Sommerwood subdivision, Stony Creek Boulevard, 156th Street between Summer and Boden, and 191st Street between SR 37 and Cumberland.

During construction, several items were encountered that were able to be addressed with contingency funds. These included: a culvert repair on 156th Street, removal of existing speed cushions, reconstruction of the pavement within a crosswalk on Tegler Drive, additional Old Town Sidewalks, as well as minor overruns in other work areas. In addition, remaining funds for additional work to be completed in 2025 are being encumbered to the contract.

Date	Item	Amount
June 9, 2024	Original Contract	\$2,327,920.90
<i>Pending</i>	<i>Change Order 1</i>	<i>\$465,584.18</i>
	Total	\$2,793,505.08

I recommend the Board of Public Works approve Change Order 1 for 2024 Street Rehabilitation – Contract I with E&B Paving, LLC.

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



Change Order



Project: 2024 Street Rehabilitation – Contract I Contract Number: EN-383-01

Change Order No: #1

Description / Justification

Change order is for the addition of multiple work areas, including 156th Street culvert repair, speed cushion removal, Tegler Drive crosswalk replacement, and additional Old Town sidewalks, as well as minor overruns in other work areas. Will also add additional areas of re-stripping work to be completed in 2025.

Change to Contract Price:

Original Contract Price	\$	2,327,920.90
Net Changes from Previous Change Orders	\$	-
Contract Price prior to this Change Order	\$	<u>2,327,920.90</u>
Net Change of this Change Order	\$	<u>465,584.18</u>
Contract Price with all Change Orders	\$	<u>2,793,505.08</u>

Change to Contract Time

Final Completion (additional work) – June 1, 2025

Requested By:

E&B Paving, LLC
Seth Bondurant

Recommended By:

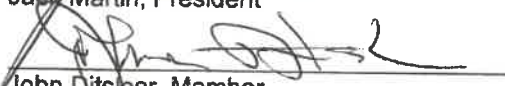
Noblesville Engineering Department
Andrew Rodewald – Project Manager

 11/21
Date

 11/25/24
Date

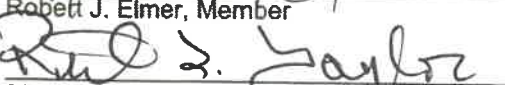
All of which is approved by the Board of Public Works and Safety of the City of Noblesville this 3rd day of December 2024.


Jack Martin, President

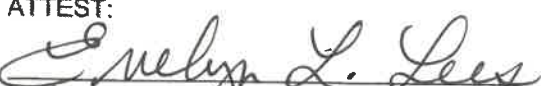

John Ditslear, Member


Laurie Dyer, Member


Robert J. Elmer, Member


Rick L. Taylor, Member

ATTEST:


Evelyn L. Lees, Clerk
CITY OF NOBLESVILLE, INDIANA



E&B PAVING, LLC

ADDITIONAL WORK AUTHORIZATION

To: City of Noblesville Phone: (317)-776-6330 Date: 8/15/2024
16 S. 10th Street, Ste 155 Project: EN-383-01 Job No: 0224-4664
Noblesville, IN 46060 Location: Noblesville
County: Hamilton
Attn: Andrew Rodewald CO # 001

The following quoted prices are for additional work that is not a part of our original contract scope of work:
DESCRIPTION: 156th St. Culvert Repair

Description	Quantity	Unit	Unit Total	Total
<u>156th St. Culvert Repair</u>	<u>1</u>	<u>LS</u>	<u>\$ 10,861.68</u>	<u>\$ 10,861.68</u>

ADDITIONAL CHARGE FOR THE ABOVE WORK IS: \$ 10,861.68

Payment will be made as follows: **PER CONTRACT**

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date: 8/15/2024 Owner or Contractor Signature _____
(Authorized Representative)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at the above stated price.

E & B Paving, LLC., Authorized Signature  Date: 8/15/2024
Seth Bondurant, Project Manager

AN EQUAL OPPORTUNITY EMPLOYER
17042 Middletown Ave | Noblesville, IN 46060
PHONE: 317.773.4132 | FAX: 317.773.4137

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317-773-4132

Phase Code: 9005

Saw cut and remove the top of the existing box culvert and backfill with flowable fill 4'x3'x28' = 12.50 cys

Supplier	Material / Use	Invoice Number	QTY	UNIT	\$ / UNIT	Sales Tax (If applicable)	Shipping Costs (if applicable)	Total
IMI Concrete	Non Removable flow fill		12.5	CYS	\$ 145.00		\$ 400.00	\$ 2,212.50



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Martin Marietta Topsoil	Topsoil	15.0	CYS	\$ 30.00		\$ 450.00
Lowes	Seed and Straw	1.0	LSUM	\$ 100.00		\$ 100.00
Beaver Materials	Dump Fee	2.0	each	\$ 250.00		\$ 500.00
						\$ -
						\$ -

Attach Copies of Invoices	Total Materials	\$ 3,262.50 (19)
	12% x Line (19)	\$ 391.50 (20)
	Grand Total Materials Line (19) + (20)	\$ 3,654.00 (21)

Equipment 109.05 (b) (4)

Contractor-Owned Equipment	ENTER Equipment Number	Operating Hours	Standby / Trans. Hours	Total Hours	Ownership Rate	Operating Rate	Standby Rate (50% of Ownership)	FHWA Rate (Ownership + Operating)	Total
2021 CAT 325 EXCAVATOR Crawler Mounted Hydraulic Excavators 24.5 - 28.4 mt	533524	6.0		6.0	\$ 64.32	\$ 39.86	\$ 32.16	\$ 104.18	\$ 625.08
Ownership + Operating SMALL EXC WITH HAMMER	8exexcsh	2.0		2.0	\$ 278.66		\$ 139.33	\$ 278.66	\$ 557.32
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -

Total dollars for equipment owned is figured by multiplying the operating hours by the FHWA Hourly Rate and adding the Standby Hours multiplied by the Standby Rate only.

Rental Equipment	Invoice Number	Operating Hours	Total Hours	Operating Rate	Invoice Amount	Transportation Costs	Total
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -

Attach Copies of Invoices - Total dollars for rental equipment is figured on the actual invoice plus operating cost multiplied by the operating hours.

Total Contractor Owned Equipment	\$ 1,182.40 (22)
Rented Equipment (Attach Daily Copies of Invoices)	\$ - (23)
Fuel, Lubricants and Transportation Costs - Added in Operating Costs Above	\$ - (24)
Total Lines (22), (23), (24)	\$ 1,182.40 (25)
12% x Line (25)	\$ 141.89 (26)
Grand Total Equipment Lines (25) + (26)	\$ 1,324.29 (27)

Haul/Lease 109.05 (b) (5)

Hauling Dates: TBD

Company	Invoice Number	REG. HOURS	OT HOURS	TOTAL HOURS	REGULAR RATE	OT RATE	Total
HMT TRUCKING		8.0		8.0	\$150.00		\$ 1,200.00
				0.0			\$ -
				0.0			\$ -

Attach Copies of Invoices	Total Haul	\$ 1,200.00 (28)
	12% x Line (28)	\$ 144.00 (29)
	Grand Total Haul/Lease Line (28) + (29)	\$ 1,344.00 (30)

Subcontracts 109.05 (b) (6)

Subcontractor	Invoice Number	Description of work performed	QTY	UNIT	\$ / UNIT	Total
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -

Attach Copies of Invoices	Total Subcontract Month Ending	\$ - (31)
	Total Subcontract to Date	\$ - (32)
	48% x Line (32) \$3,060 or Less 2020 Spec Change	Line 33 Deleted (33)



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7% x Line (32)

Grand Total Subcontract Lines (32), ~~(33)~~, (34)

\$	-	(34)
\$	-	(35)

Totals:	Total Lines (13), (18), (21), (27), (30), (35)	\$	10,743.50	(36)
	1.0% Bond Rate Based Upon Line 36	\$	107.43	(37)
	10% x Line (37)	\$	10.74	(38)
	Total Extra Work Lines (36), (37), (38)	\$	10,861.68	(39)

UNITS	1.00	LSUM
UNIT PRICE \$	10,861.68	/ LSUM



E&B PAVING, LLC

ADDITIONAL WORK AUTHORIZATION

To: City of Noblesville Phone: (317)-776-6330 Date: 8/15/2024
16 S. 10th Street, Ste 155 Project: EN-383-01 Job No: 0224-4664
Noblesville, IN 46060 Location: Noblesville
County: Hamilton
Attn: Andrew Rodewald CO # 002

The following quoted prices are for additional work that is not a part of our original contract scope of work:

DESCRIPTION: Speed Bump Removal

Description	Quantity	Unit	Unit Total	Total
<u>Speed Bump Removal</u>	<u>1</u>	<u>LS</u>	<u>\$ 4,404.26</u>	<u>\$ 4,404.26</u>

ADDITIONAL CHARGE FOR THE ABOVE WORK IS: \$ 4,404.26

Payment will be made as follows: **PER CONTRACT**

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date: 8/15/2024 Owner or Contractor Signature _____
(Authorized Representative)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at the above stated price.

E & B Paving, LLC., Authorized Signature


Seth Bondurant, Project Manager

Date: 8/15/2024

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Noblesville, IN 46

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Supplier	Material / Use	Invoice Number	QTY	UNIT	\$ / UNIT	Sales Tax (if applicable)	Shipping Costs (if applicable)	Total
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -

Attach Copies of Invoices

Total Materials

12% x Line (19)

Grand Total Materials Line (19) + (20)

\$ -
\$ -
\$ -

Equipment 109.05 (b) (4)

Contractor-Owned Equipment	ENTER Equipment Number	Operating Hours	Standby / Trans. Hours	Total Hours	Ownership Rate	Operating Rate	Standby Rate (50% of Ownership)	FHWA Rate (Ownership + Operating)	Total
Ownership + Operating BACKHOE	8EXBH	10.0		10.0	\$ 95.27		\$ 47.64	\$ 95.27	\$ 952.70
Ownership + Operating FOREMAN'S TRUCK	8TKF	10.0		10.0	\$ 26.99		\$ 13.50	\$ 26.99	\$ 269.90
				0.0			\$ -	\$ -	\$ -
				0.0			\$ -	\$ -	\$ -
				0.0			\$ -	\$ -	\$ -
				0.0			\$ -	\$ -	\$ -
				0.0			\$ -	\$ -	\$ -
				0.0			\$ -	\$ -	\$ -
				0.0			\$ -	\$ -	\$ -

Total dollars for equipment owned is figured by multiplying the operating hours by the FHWA Hourly Rate and adding the Standby Hours multiplied by the Standby Rate only.

Rental Equipment	Invoice Number	Operating Hours	Total Hours	Operating Rate	Invoice Amount	Transportation Costs	Total
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -

Attach Copies of Invoices - Total dollars for rental equipment is figured on the actual invoice plus operating cost multiplied by the operating hours.

Total Contractor Owned Equipment

Rented Equipment (Attach Daily Copies of Invoices)

Fuel, Lubricants and Transportation Costs - Added in Operating Costs Above

Total Lines (22), (23), (24)

12% x Line (25)

Grand Total Equipment Lines (25) + (26)

\$ 1,222.60
\$ -
\$ -
\$ 1,222.60
\$ 146.71
\$ 1,369.31

Haul/Lease 109.05 (b) (5)

Hauling Dates: TBD

Company	Invoice Number	REG. HOURS	OT HOURS	TOTAL HOURS	REGULAR RATE	OT RATE	Total
				0.0			\$ -
				0.0			\$ -
				0.0			\$ -

Attach Copies of Invoices

Total Haul

12% x Line (28)

Grand Total Haul/Lease Line (28) + (29)

\$ -
\$ -
\$ -

Subcontracts 109.05 (b) (6)

Subcontractor	Invoice Number	Description of work performed	QTY	UNIT	\$ / UNIT	Total
						\$ -
						\$ -
						\$ -
						\$ -



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Attach Copies of Invoices

Total Subcontract Month Ending	\$	-
Total Subcontract to Date	\$	-
10% x Line (32) \$3,000 or Less 2020 Spec Change		Line 33 Deleted
7% x Line (32)	\$	-
Grand Total Subcontract Lines (32), (33), (34)	\$	-

Totals:	Total Lines (13), (18), (21), (27), (30), (35)	\$	4,356.34
	1.0% Bond Rate Based Upon Line 36	\$	43.56
	10% x Line (37)	\$	4.36
	Total Extra Work Lines (36), (37), (38)	\$	4,404.26

UNITS	1.00 LS
UNIT PRICE \$	4,404.26 / LS



E&B PAVING, LLC

ADDITIONAL WORK AUTHORIZATION

To: City of Noblesville Phone: (317)-776-6330 Date: 10/3/2024
16 S. 10th Street, Ste 155 Project: EN-383-01 Job No: 0224-4664
Noblesville, IN 46060 Location: Noblesville
County: Hamilton
Attn: Andrew Rodewald CO # 003

The following quoted prices are for additional work that is not a part of our original contract scope of work:
DESCRIPTION: Speed Bump Removal

Description	Quantity	Unit	Unit Total	Total
<u>191st St. Trail Concrete Sidewalk</u>	<u>1</u>	<u>LS</u>	<u>\$ 9,492.53</u>	<u>\$ 9,492.53</u>

ADDITIONAL CHARGE FOR THE ABOVE WORK IS:

\$ 9,492.53

Payment will be made as follows: PER CONTRACT

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date: 10/3/2024 Owner or Contractor Signature _____
(Authorized Representative)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at the above stated price.

E & B Paving, LLC., Authorized Signature

Seth Bondurant
Seth Bondurant, Project Manager

Date: 10/3/2024

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Phase Code: 234

County: Hamilton

This is for switching 200' of the sidewalk to concrete to avoid being in howowners ROW on the corner of Cumberland & 191st St. The
ised plans will be given by the city to illustrate this.



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Supplier	Material / Use	Invoice Number	QTY	UNIT	\$ / UNIT	Sales Tax (if applicable)	Shipping Costs (if applicable)	Total
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -

Attach Copies of Invoices

Total Materials

12% x Line (19)

Grand Total Materials Line (19) + (20)

\$ - (19)

\$ - (20)

\$ - (21)

Equipment 109.05 (b) (4)

Contractor-Owned Equipment	ENTER Equipment Number	Operating Hours	Standby / Trans. Hours	Total Hours	Ownership Rate	Operating Rate	Standby Rate (50% of Ownership)	FHWA Rate (Ownership + Operating)	Total
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -

Total dollars for equipment owned is figured by multiplying the operating hours by the FHWA Hourly Rate and adding the Standby Hours multiplied by the Standby Rate only.

Rental Equipment	Invoice Number	Operating Hours	Total Hours	Operating Rate	Invoice Amount	Transportation Costs	Total
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -

Attach Copies of Invoices - Total dollars for rental equipment is figured on the actual invoice plus operating cost multiplied by the operating hours.

Total Contractor Owned Equipment

Rented Equipment (Attach Daily Copies of Invoices)

Fuel, Lubricants and Transportation Costs - Added in Operating Costs Above

Total Lines (22), (23), (24)

12% x Line (25)

Grand Total Equipment Lines (25) + (26)

\$ - (22)

\$ - (23)

\$ - (24)

\$ - (25)

\$ - (26)

\$ - (27)

Haul/Lease 109.05 (b) (5)

Hauling Dates: TBD

Company	Invoice Number	REG. HOURS	OT HOURS	TOTAL HOURS	REGULAR RATE	OT RATE	Total
				0.0			\$ -
				0.0			\$ -
				0.0			\$ -

Attach Copies of Invoices

Total Haul

12% x Line (28)

Grand Total Haul/Lease Line (28) + (29)

\$ - (28)

\$ - (29)

\$ - (30)

Subcontracts 109.05 (b) (6)

Subcontractor	Invoice Number	Description of work performed	QTY	UNIT	\$ / UNIT	Total
CC&T		4" Concrete Sidewalk	135	SYS	\$ 65.00	\$ 8,775.00
						\$ -
						\$ -
						\$ -



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Noblesville, IN 46060

317-773-4132

Attach Copies of Invoices

Total Subcontract Month Ending	\$	8,775.00 (31)
Total Subcontract to Date	\$	8,775.00 (32)
10% x Line (32) \$3,000 or Less 2020 Spec Change		Line 33 Deleted (33)
7% x Line (32)	\$	614.25 (34)
Grand Total Subcontract Lines (32), (33), (34)	\$	9,389.25 (35)

Totals:	Total Lines (13), (18), (21), (27), (30), (35)	\$	9,389.25 (36)
	1.0% Bond Rate Based Upon Line 36	\$	93.89 (37)
	10% x Line (37)	\$	9.39 (38)
	Total Extra Work Lines (36), (37), (38)	\$	9,492.53 (39)

UNITS 1.00 LS
UNIT PRICE \$ 9,492.53 / LS

PROPOSAL

C C & T CONSTRUCTION, INC.

5051 Prospect Street
Indianapolis, IN 46203
Phone: (317)356-6385
Fax: (317)356-2175

Proposal Submitted To: E&B Paving	Phone:	Date: 9/26/2024
Attention: Seth Bondurant	Email: seth.bondurant@ebpaving.com	
Street:	Job Location:	
City, State, and Zip Code:	Job Name: Noblesville	

We hereby submit specifications and estimates for:

Labor and Material:

Place and Finish 6' wide Concrete Sidewalk at 191st Street

\$65.00 sy

*Engineering, Excavation, Backfill, Granular Fill, +/- 1" and Maintaining of Traffic by others.

Thank you!

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

SEE ABOVE

dollars

Payment To Be Made As Follows:

All materials guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature:

Tony Page

Note: This proposal may be withdrawn
by us if not accepted within 10 days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature:

Authorized Signature:

Date of Acceptance:



E&B PAVING, LLC

ADDITIONAL WORK AUTHORIZATION

To: City of Noblesville Phone: (317)-776-6330 Date: 10/15/2024
16 S. 10th Street, Ste 155 Project: EN-383-01 Job No: 0224-4664
Noblesville, IN 46060 Location: Noblesville
County: Hamilton
Attn: Andrew Rodewald CO # 004

The following quoted prices are for additional work that is not a part of our original contract scope of work:

DESCRIPTION: Speed Bump Removal

Description	Quantity	Unit	Unit Total	Total
<u>Tegler & Bergen Crosswalk Removal</u>	<u>1</u>	<u>LS</u>	<u>\$ 59,038.64</u>	<u>\$ 59,038.64</u>

ADDITIONAL CHARGE FOR THE ABOVE WORK IS:

\$ 59,038.64

Payment will be made as follows: **PER CONTRACT**

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date: 10/15/2024

Owner or Contractor Signature _____

(Authorized Representative)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at the above stated price.

E & B Paving, LLC., Authorized Signature


Seth Bondurant, Project Manager

Date: 10/15/2024

AN EQUAL OPPORTUNITY EMPLOYER
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PHONE: 317.773.4132 | FAX: 317.773.4137

www.ebpaving.com

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While keeping one lane open in each direction, we'll start on the outside lanes, and then once we've surfaced that side, we'll switch traffic and do the inside lanes. This portion of the CO shows the two days needed for completing the paving. One day for the outside lanes, and one day for the inside lanes.



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E&B Stony Creek	25mm Base, 6IN		30.0	TONS	\$ 50.34		\$ 1,510.20
E&B Stony Creek	19mm Intermediate, 2.5"		14.0	TONS	\$ 54.55		\$ 763.70
E&B Stony Creek	9.5mm Surface, 1.5"		8.0	TONS	\$ 57.85		\$ 462.80
							\$ -
							\$ -
							\$ -

Attach Copies of Invoices	Total Materials	\$ 2,736.70 (19)
	12% x Line (19)	\$ 328.40 (20)
	Grand Total Materials Line (19) + (20)	\$ 3,065.10 (21)

Equipment 109.05 (b) (4)

Contractor-Owned Equipment	ENTER Equipment Number	Operating Hours	Standby / Trans. Hours	Total Hours	Ownership Rate	Operating Rate	Standby Rate (50% of Ownership)	FHWA Rate (Ownership + Operating)	Total
2022 F 350XL DRW UTILITY BED On-Highway Light Duty Trucks 300 hp & Over	113538	20.0		20.0	\$ 4.54	\$ 30.10	\$ 2.27	\$ 34.64	\$ 692.80
2006 FREIGHTLINER SINGLE AXLE WATER TRUCK On-Highway Water Tankers To 199 hp	173076	5.0		5.0	\$ 12.70	\$ 25.86	\$ 6.35	\$ 38.56	\$ 192.80
2001 INTERNATIONAL DISTRIBUTOR - ADD 152127-D TO PRICING On-Highway Flatbed Trucks 26,001 - 33,000 lbs	152127	8.0		8.0	\$ 13.70	\$ 33.16	\$ 6.85	\$ 46.86	\$ 374.88
2021 CAT AP655F PAVER - ADD GRADE & SLOPE 313516-GS Crawler Mounted Asphalt Pavers 29,000 - 34,999 lbs	313516	16.0		16.0	\$ 114.22	\$ 55.67	\$ 57.11	\$ 169.89	\$ 2,718.24
2009 CAT CB24 ROLLER Tandem Vibratory Compactors 1.5 - 3.4 mt	242201	16.0		16.0	\$ 14.23	\$ 10.59	\$ 7.12	\$ 24.82	\$ 397.12
2019 KUBOTA SVL75-2 TRACK SKID STEER Compact Track Loaders 2201 - 2500 lbs	563291	10.0		10.0	\$ 40.62	\$ 26.69	\$ 20.31	\$ 67.31	\$ 673.10
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -

Total dollars for equipment owned is figured by multiplying the operating hours by the FHWA Hourly Rate and adding the Standby Hours multiplied by the Standby Rate only.

Rental Equipment	Invoice Number	Operating Hours	Total Hours	Operating Rate	Invoice Amount	Transportation Costs	Total
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -

Attach Copies of Invoices - Total dollars for rental equipment is figured on the actual invoice plus operating cost multiplied by the operating hours.

Total Contractor Owned Equipment	\$ 5,048.94 (22)
Rented Equipment (Attach Daily Copies of Invoices)	\$ - (23)
Fuel, Lubricants and Transportation Costs - Added in Operating Costs Above	\$ - (24)
Total Lines (22), (23), (24)	\$ 5,048.94 (25)
12% x Line (25)	\$ 605.87 (26)
Grand Total Equipment Lines (25) + (26)	\$ 5,654.81 (27)

Haul/Lease 109.05 (b) (5)

Hauling Dates: TBD

Company	Invoice Number	REG. HOURS	OT HOURS	TOTAL HOURS	REGULAR RATE	OT RATE	Total
HMT Trucking		16.0	4.0	20.0	\$145.00	\$167.00	\$ 2,988.00
				0.0			\$ -
				0.0			\$ -

Attach Copies of Invoices	Total Haul	\$ 2,988.00 (28)
	12% x Line (28)	\$ 358.56 (29)
	Grand Total Haul/Lease Line (28) + (29)	\$ 3,346.56 (30)

Subcontracts 109.05 (b) (6)

Subcontractor	Invoice Number	Description of work performed	QTY	UNIT	\$ / UNIT	Total
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E&B Noblesville Office

Change Order Workup

17042 Middletown Ave.

Noblesville, IN 46060

317-773-4132

Globe		Decorative Stamped Herringbone Pattern	615	SF	\$ 24.55	\$ 15,098.25
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -

Attach Copies of Invoices

Total Subcontract Month Ending	\$ 15,098.25 (31)
Total Subcontract to Date	\$ 15,098.25 (32)
40% x Line (32) \$3,899 or Less 2020 Spec Change	Line 33 Deleted (33)
7% x Line (32)	\$ 1,056.88 (34)
Grand Total Subcontract Lines (32), (33) , (34)	\$ 16,155.13 (35)

Totals:	Total Lines (13), (18), (21), (27), (30), (35)	\$ 39,913.71 (36)
	1.0% Bond Rate Based Upon Line 36	\$ 399.14 (37)
	10% x Line (37)	\$ 39.91 (38)
	Total Extra Work Lines (36), (37), (38)	\$ 40,352.76 (39)

UNITS 1.00 LS
UNIT PRICE \$ 40,352.76 / LS



317-773-4132

lanes of Tegler Blvd = 3 hrs - Saw cut the crosswalk areas, remove and place fine grade stone and prep for asphalt crew = 7 hrs - Take set up down and set up the interior lanes EB and WB
3 hrs - complete the removals and grading on the interior sides = 7 hrs - one dig out truck will be required we day plus additional temporary signage, arrowboards (2ea) traffic drums (40 each

Employee	Craft	Reg Hrs	OT Hrs	DT Hrs	Total Hrs	Base Rate	OT Rate	DT Rate	Total
Chuck Ratray	Foreman	16.0	4.0		20.0	\$ 48.70	\$ 73.05	\$ 97.40	\$ 1,071.40
Austin Schilke	Leadman - L	16.0	4.0		20.0	\$ 32.60	\$ 48.90	\$ 65.20	\$ 717.20
Landon Alberts	Operator	16.0	4.0		20.0	\$ 46.70	\$ 70.05	\$ 93.40	\$ 1,027.40
Boyd Johnson	Operator	16.0	4.0		20.0	\$ 46.70	\$ 70.05	\$ 93.40	\$ 1,027.40
					0.0		\$ -	\$ -	\$ -
					0.0		\$ -	\$ -	\$ -
					0.0		\$ -	\$ -	\$ -
					0.0		\$ -	\$ -	\$ -
					0.0		\$ -	\$ -	\$ -
					0.0		\$ -	\$ -	\$ -
					0.0		\$ -	\$ -	\$ -
					0.0		\$ -	\$ -	\$ -
					0.0		\$ -	\$ -	\$ -
					0.0		\$ -	\$ -	\$ -
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					0.0		\$ -	\$ -	\$ -
					0.0		\$ -	\$ -	\$ -
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					0.0		\$ -	\$ -	\$ -
					0.0		\$ -	\$ -	\$ -
					0.0		\$ -	\$ -	\$ -
					0.0		\$ -	\$ -	\$ -
					0.0		\$ -	\$ -	\$ -
					0.0		\$ -	\$ -	\$ -
					0.0		\$ -	\$ -	\$ -
					0.0		\$ -	\$ -	\$ -
					0.0		\$ -	\$ -	\$ -
					0.0		\$ -	\$ -	\$ -
					0.0		\$ -	\$ -	\$ -
Total Hours		64.0	16.0	0.0	80.0				

Line 2 Deleted. (2)

Laborers / Teamsters / Combo	20 Hrs x	\$	18.85	=	\$	378.00
Operators	40 Hrs x	\$	22.77	=	\$	910.80
Carpenters & Foreman	20 Hrs x	\$	28.82	=	\$	576.40

Worker's Compensation	4.13% x (Line 1)	\$	158.73	(4)
General Liability Insurance	1.33% x (Line 1)	\$	51.12	(5)
Consumables / Small Tools	5.00% x (Line 1 + Line 3)	\$	285.48	(6)
State Unemployment	7.55% x (Line 1)	\$	290.18	(7)
Federal Unemployment	2.10% x (Line 1)	\$	80.71	(8)
FICA	7.65% x (Line 1)	\$	294.02	(9)
Travel Allowance or Subsistence (Note #3)		\$	-	(10)
Total Lines 1, 2, 3, 4, 5, 6, 7, 8, 9 & 10		\$	6,869.84	(11)
20% x Line (11)		\$	1,373.97	(12)
Grand Total Labor Lines (11) + (12)		\$	8,243.81	(13)

Insurance	\$	-	(14)
Taxes	\$	-	(15)
Total: Line (14) + (15)	\$	-	(16)
10% x Line (16)	\$	-	(17)
Grand Total for Insurance, Taxes: Line (16) + (17)	\$	-	(18)

From



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17042 Middletown Ave

Noblesville IN 46060

317-773-4132

Supplier	Material / Use	Invoice Number	QTY	UNIT	\$ / UNIT	Sales Tax (if applicable)	Shipping Costs (if applicable)	Total
Beaver Materials	Dump Fees		4.0	EACH	\$ 250.00			\$ 1,000.00
ABC Saw Cutting	Roadway Saw Cutting		1.0	LSUM	\$ 900.00			\$ 900.00
E&B Paving	Signs (6 ea @ 25/day/each X 5 days)		1.0	LSUM	\$ 750.00			\$ 750.00
E&B Paving	Drums (40 ea X.75/ea/day X 5 days)		1.0	LSUM	\$ 150.00			\$ 150.00
E&B Paving	Arrowboard (150/day/ea X 5 days)		1.0	LSUM	\$ 1,500.00			\$ 1,500.00
IMI Aggregates	#53 Stone		20.0	TONS	\$ 28.00			\$ 560.00
Attach Copies of Invoices	Total Materials						\$	4,860.00 (19)
	12% x Line (19)						\$	583.20 (20)
	Grand Total Materials Line (19) + (20)						\$	5,443.20 (21)

Equipment 109.05 (b) (4)

Contractor-Owned Equipment	ENTER Equipment Number	Operating Hours	Standby / Trans. Hours	Total Hours	Ownership Rate	Operating Rate	Standby Rate (50% of Ownership)	FHWA Rate (Ownership + Operating)	Total
2022 KOMATSU PC88MR-11 EXCAVATOR Crawler Mounted Hydraulic Excavators 8.5 - 10.4 mt	533611	16.0		16.0	\$ 44.87	\$ 22.05	\$ 22.44	\$ 66.92	\$ 1,070.72
2007 CAT 420E BACKHOE Tractor-Loader-Backhoes 13.5 - 14.4 ft	542296	8.0		8.0	\$ 26.01	\$ 29.68	\$ 13.01	\$ 55.69	\$ 445.52
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -

Total dollars for equipment owned is figured by multiplying the operating hours by the FHWA Hourly Rate and adding the Standby Hours multiplied by the Standby Rate only.

Rental Equipment	Invoice Number	Operating Hours	Total Hours	Operating Rate	Invoice Amount	Transportation Costs	Total
Small Excavator with Hammer		8.0	8.0	\$ 55.69			\$ 445.52
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -

Attach Copies of Invoices - Total dollars for rental equipment is figured on the actual invoice plus operating cost multiplied by the operating hours.

Total Contractor Owned Equipment	\$	1,516.24 (22)
Rented Equipment (Attach Daily Copies of Invoices)	\$	445.52 (23)
Fuel, Lubricants and Transportation Costs - Added in Operating Costs Above	\$	- (24)
Total Lines (22), (23), (24)	\$	1,961.76 (25)
12% x Line (25)	\$	235.41 (26)
Grand Total Equipment Lines (25) + (26)	\$	2,197.17 (27)

Haul/Lease 109.05 (b) (5)

Hauling Dates: TBD

Company	Invoice Number	REG. HOURS	OT HOURS	TOTAL HOURS	REGULAR RATE	OT RATE	Total
HMT Trucking		16.0		16.0	\$145.00		\$ 2,320.00
				0.0			\$ -
				0.0			\$ -

Attach Copies of Invoices	Total Haul	\$	2,320.00 (28)
	12% x Line (28)	\$	278.40 (29)
	Grand Total Haul/Lease Line (28) + (29)	\$	2,598.40 (30)

Subcontracts 109.05 (b) (6)

Subcontractor	Invoice Number	Description of work performed	QTY	UNIT	\$ / UNIT	Total
						\$ -
						\$ -
						\$ -
						\$ -



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17042 Middletown Ave

Noblesville IN 46060

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							\$	-
--	--	--	--	--	--	--	----	---

Attach Copies of Invoices

Total Subcontract Month Ending	\$	-	(31)
Total Subcontract to Date	\$	-	(32)
10% x Line (32) \$3,000 or Less 2020 Spec Change			
		Line 33 Deleted	(33)
7% x Line (32)	\$	-	(34)
Grand Total Subcontract Lines (32), (33) , (34)	\$	-	(35)

Totals:	Total Lines (13), (16), (21), (27), (30), (35)	\$	18,482.58	(36)
	1.0% Bond Rate Based Upon Line 36	\$	184.83	(37)
	10% x Line (37)	\$	18.48	(38)
	Total Extra Work Lines (36), (37), (38)	\$	18,685.88	(39)

UNITS	1.00	LSUM
UNIT PRICE \$	18,685.88	/ LSUM



Seth Bondurant <seth.bondurant@ebpaving.com>

Change Order Request

10 messages

Michael Pouch <mpouch@noblesville.in.gov>

Wed, Sep 25, 2024 at 11:21 AM

To: Seth Bondurant <seth.bondurant@ebpaving.com>, Ryan Adams
<ryan.adams@ebpaving.com>

Cc: Andrew Rodewald <arodewald@noblesville.in.gov>

Seth,

Attached you will find a request for a change order to add to our contract. This will be for the removal of the crosswalks located at the east side of the intersection of Bergen Boulevard and Tegler Boulevard. I have attached a screenshot of the area with the work areas highlighted. The northern most crossing is approximately 327.75 SQFT, and the other is approximately 365.75 SQFT of area. This project should involve removing up to 12" depth of existing crosswalk (in the travel lanes) and rebuilding the area with lifts of HMAs. The HMA surface will then need to be decorative stamped HMA like the crossing that globe did over on Hoard Drive for our 2024 contract. For another reference, a previous similar project was completed at Bergen Boulevard and E. 146th Street intersection. We will need to have you do both exterior lanes at the same time and switch to interior lanes at the same time so that we will always have one lane open in each direction of travel for Tegler Boulevard. Please put together a proposal for this work and submit back to Andrew and me for review.

If you have any questions, please let me know.

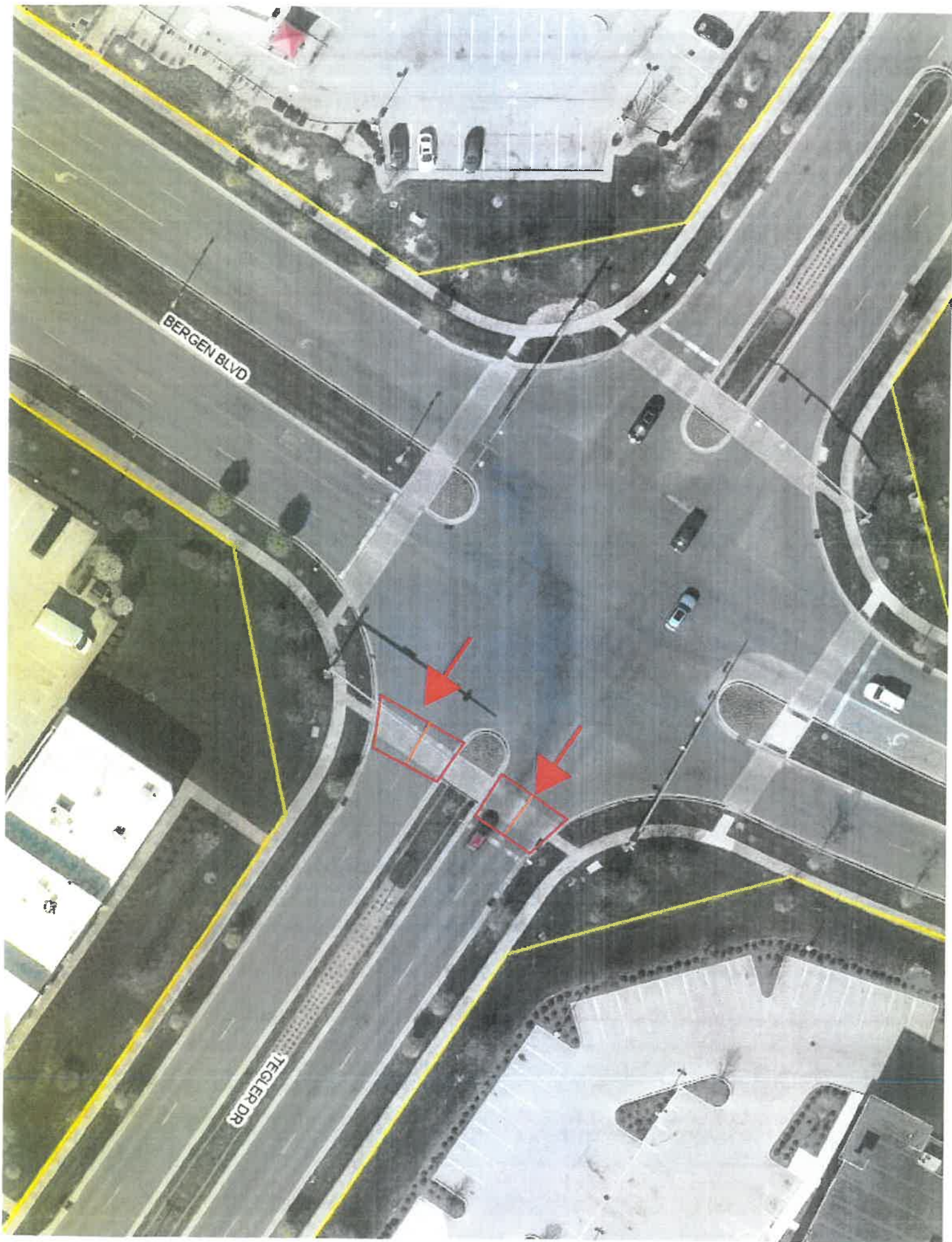
Thank you,

MICHAEL POUCH, CISEC

Construction Manager

Engineering

CITY OF NOBLESVILLE





E&B PAVING, LLC

ADDITIONAL WORK AUTHORIZATION

To: City of Noblesville Phone: (317)-776-6330 Date: 11/13/2024
16 S. 10th Street, Ste 155 Project: EN-383-01 Job No: 0224-4664
Noblesville, IN 46060 Location: Noblesville
County: Hamilton
Attn: Andrew Rodewald CO # 005

The following quoted prices are for additional work that is not a part of our original contract scope of work:

DESCRIPTION: CC&T MOT & MOB for Conner St. & 8th St. Sidewalk Replacement

Description	Quantity	Unit	Unit Total	Total
CC&T MOT & MOB for Conner St. & 8th St. Sidewalk Replacement	1	LS	\$ 12,440.36	\$ 12,440.36

ADDITIONAL CHARGE FOR THE ABOVE WORK IS:

\$ 12,440.36

Payment will be made as follows: **PER CONTRACT**

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date: 11/13/2024 Owner or Contractor Signature _____
(Authorized Representative)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at the above stated price.

E & B Paving, LLC., Authorized Signature


Seth Bondurant, Project Manager

Date: 11/13/2024

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PHONE: 317.773.4132 | FAX: 317.773.4137

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ASPHALT AND CONCRETE CONTRACTORS



317-773-4132

Change Order/Force Account/Extra Work For: CC&T has been asked to do some additional work around downtown Noblesville. The cost below is for maintaining traffic on Conner St., and 8th St. for sidewalk replacement. All other locations included in this work will be using the current contract prices in our contract, EN-383-01 Noblesville Resurface Contract 1.

[illegible]



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Change Order Workup

17042 Middletown Ave.

Noblesville, IN 46060

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									\$ -
									\$ -
									\$ -
									\$ -

Attach Copies of Invoices	Total Materials		\$ -	(19)
	12% x Line (19)		\$ -	(20)
	Grand Total Materials Line (19) + (20)		\$ -	(21)

Equipment 109.05 (b) (4)

Contractor-Owned Equipment	ENTER Equipment Number	Operating Hours	Standby / Trans. Hours	Total Hours	Ownership Rate	Operating Rate	Standby Rate (50% of Ownership)	FHWA Rate (Ownership + Operating)	Total
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -

Total dollars for equipment owned is figured by multiplying the operating hours by the FHWA Hourly Rate and adding the Standby Hours multiplied by the Standby Rate only.

Rental Equipment	Invoice Number	Operating Hours	Total Hours	Operating Rate	Invoice Amount	Transportation Costs	Total
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -

Attach Copies of Invoices - Total dollars for rental equipment is figured on the actual invoice plus operating cost multiplied by the operating hours.

Total Contractor Owned Equipment	\$ -	(22)
Rented Equipment (Attach Daily Copies of Invoices)	\$ -	(23)
Fuel, Lubricants and Transportation Costs - Added in Operating Costs Above	\$ -	(24)
Total Lines (22), (23), (24)	\$ -	(25)
12% x Line (25)	\$ -	(26)
Grand Total Equipment Lines (25) + (26)	\$ -	(27)

Haul/Lease 109.05 (b) (5)

Hauling Dates: TBD

Company	Invoice Number	REG. HOURS	OT HOURS	TOTAL HOURS	REGULAR RATE	OT RATE	Total
				0.0			\$ -
				0.0			\$ -
				0.0			\$ -

Attach Copies of Invoices	Total Haul	\$ -	(28)
	12% x Line (28)	\$ -	(29)
	Grand Total Haul/Lease Line (28) + (29)	\$ -	(30)

Subcontracts 109.05 (b) (6)

Subcontractor	Invoice Number	Description of work performed	QTY	UNIT	\$ / UNIT	Total
CC&T		MOT for Conner St. & 8th St. Sidewalk Replacement	1	LSM	\$ 9,000.00	\$ 9,000.00
CC&T		MOB for Conner St. & 8th St. Sidewalk Replacement	1	LSM	\$ 2,500.00	\$ 2,500.00
						\$ -
						\$ -
						\$ -

Attach Copies of Invoices	Total Subcontract Month Ending	\$ 11,500.00	(31)
	Total Subcontract to Date	\$ 11,500.00	(32)
	10% x Line (32) \$9,900 or Less 2020 Spec Change	Line 33 Deleted	(33)
	7% x Line (32)	\$ 805.00	(34)
	Grand Total Subcontract Lines (32), (33), (34)	\$ 12,305.00	(35)



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Totals:	Total Lines (13), (18), (21), (27), (30), (35)	\$	12,305.00 (36)
	1.0% Bond Rate Based Upon Line 36	\$	123.05 (37)
	10% x Line (37)	\$	12.31 (38)
	Total Extra Work Lines (36), (37), (38)	\$	12,440.36 (39)

UNITS	1.00 LS
UNIT PRICE \$	12,440.36 / LS

PROPOSAL

C C & T CONSTRUCTION, INC.

5051 Prospect Street
Indianapolis, IN 46203
Phone: (317)356-6385
Fax: (317)356-2175

Proposal Submitted To: E&B Paving	Phone:	Date: 11/11/2024
Attention: Seth Bondurant	Email: seth.bondurant@ebpaving.com	
Street:	Job Location:	
City, State, and Zip Code:	Job Name: Noblesville - 2024 Street Rehab	

We hereby submit specifications and estimates for:

Labor and Material:

1. Maintaing Traffic on Conner Street and 8th Street for Sidewalk Replacement

Lump Sum = \$9,000.00

2. Mobilization and Demobilization

Lump Sum = \$2,500.00

Thank you!

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

SEE ABOVE

dollars

Payment To Be Made As Follows:

All materials guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tomado and other necessary insurance. Our workers are fully covered by Workmen's Compensation insurance.

Authorized Signature:

Tony Page

Note: This proposal may be withdrawn by us if not accepted within 10 days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature:

Authorized Signature:

Date of Acceptance:



E&B PAVING, LLC

ADDITIONAL WORK AUTHORIZATION

To: City of Noblesville Phone: (317)-776-6330 Date: 11/15/2024
16 S. 10th Street, Ste 155 Project: EN-383-01 Job No: 0224-4664
Noblesville, IN 46060 Location: Noblesville
County: Hamilton
Attn: Andrew Rodewald CO # 006

The following quoted prices are for additional work that is not a part of our original contract scope of work:
DESCRIPTION: CC&T added topsoil for greenspace on the newly added streets (Conner St. & 8th St.)

Description	Quantity	Unit	Unit Total	Total
<u>Added Topsoil for Conner St. & 8th St.</u>	<u>1</u>	<u>EA</u>	<u>\$ 64.91</u>	<u>\$ 64.91</u>

ADDITIONAL CHARGE FOR THE ABOVE WORK IS:

\$ 64.91

Payment will be made as follows: **PER CONTRACT**

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date: 11/15/2024 Owner or Contractor Signature _____
(Authorized Representative)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at the above stated price.

E & B Paving, LLC., Authorized Signature

Seth Bondurant
Seth Bondurant, Project Manager

Date: 11/15/2024

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ASPHALT AND CONCRETE CONTRACTORS



317-773-4132

St. for sidewalk replacement. This is basically "concrete to greenspace conversion" material.

[illegible]



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E&B Noblesville Office

Change Order Workup

17042 Middletown Ave.

Noblesville, IN 46060

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								\$	-
								\$	-
								\$	-
								\$	-

Attach Copies of Invoices

Total Materials

12% x Line (19)

Grand Total Materials Line (19) + (20)

\$ - (19)

\$ - (20)

\$ - (21)

Equipment 109.05 (b) (4)

Contractor-Owned Equipment	ENTER Equipment Number	Operating Hours	Standby / Trans. Hours	Total Hours	Ownership Rate	Operating Rate	Standby Rate (50% of Ownership)	FHWA Rate (Ownership + Operating)	Total
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$ -	\$ -

Total dollars for equipment owned is figured by multiplying the operating hours by the FHWA Hourly Rate and adding the Standby Hours multiplied by the Standby Rate only.

Rental Equipment	Invoice Number	Operating Hours	Total Hours	Operating Rate	Invoice Amount	Transportation Costs	Total
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -
			0.0				\$ -

Attach Copies of Invoices - Total dollars for rental equipment is figured on the actual invoice plus operating cost multiplied by the operating hours.

Total Contractor Owned Equipment

Rented Equipment (Attach Daily Copies of Invoices)

Fuel, Lubricants and Transportation Costs - Added in Operating Costs Above

Total Lines (22), (23), (24)

12% x Line (25)

Grand Total Equipment Lines (25) + (26)

\$ - (22)

\$ - (23)

\$ - (24)

\$ - (25)

\$ - (26)

\$ - (27)

Haul/Lease 109.05 (b) (5)

Hauling Dates: TBD

Company	Invoice Number	REG. HOURS	OT HOURS	TOTAL HOURS	REGULAR RATE	OT RATE	Total
				0.0			\$ -
				0.0			\$ -
				0.0			\$ -

Attach Copies of Invoices

Total Haul

12% x Line (28)

Grand Total Haul/Lease Line (28) + (29)

\$ - (28)

\$ - (29)

\$ - (30)

Subcontracts 109.05 (b) (6)

Subcontractor	Invoice Number	Description of work performed	QTY	UNIT	\$ / UNIT	Total
CC&T		Topsoil for Greenspace Conversion	1	EA	\$ 60.00	\$ 60.00
						\$ -
						\$ -
						\$ -
						\$ -

Attach Copies of Invoices

Total Subcontract Month Ending

Total Subcontract to Date

10% x Line (32) \$2,000 or Less 2020 Spec Change

7% x Line (32)

Grand Total Subcontract Lines (32), (33), (34)

\$ 60.00 (31)

\$ 60.00 (32)

Line 33 Deleted (33)

\$ 4.20 (34)

\$ 64.20 (35)



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Change Order Workup

17042 Middletown Ave.

Noblesville, IN 46060

317-773-4132

Totals:	Total Lines (13), (18), (21), (27), (30), (35)	\$	64.20 (36)
	1.0% Bond Rate Based Upon Line 36	\$	0.64 (37)
	10% x Line (37)	\$	0.06 (38)
	Total Extra Work Lines (36), (37), (38)	\$	64.91 (39)

UNITS	1.00 EA
UNIT PRICE \$	64.91 / EA

PROPOSAL

C C & T CONSTRUCTION, INC.

5051 Prospect Street
Indianapolis, IN 46203
Phone: (317)356-6385
Fax: (317)356-2175

Proposal Submitted To: E&B Paving	Phone:	Date: 11/14/2024
Attention: Seth Bondurant	Email: seth.bondurant@ebpaving.com	
Street:	Job Location:	
City, State, and Zip Code:	Job Name: Noblesville- 2024 Street Rehab	

Labor & Materials:

Supply and Place Pulverized Topsoil.

\$60.00 a cubic yard

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

SEE ABOVE

dollars

Payment To Be Made As Follows:

All materials guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation insurance.

Authorized Signature:

Tony Page

Note: This proposal may be withdrawn by us if not accepted within 10 days.

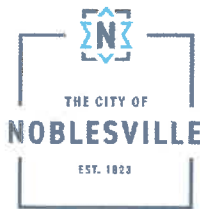
Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature:

Authorized Signature:

Date of Acceptance:



FINANCE & ACCOUNTING

Funding Verification/Encumbrance Request Form

Date to be submitted to BoW/Park Board: 12/3/24 (put N/A if not submitting to BoW/Park Board)

Vendor name: E&B Paving, Inc.

Vendor Address: 17042 Middletown Avenue, Noblesville, IN 46060

Brief description of purchase: 2024 Street Rehabilitation - I Change Order 1

Source of Funding:

- ☒ Current Year Operational Budget
☐ Subsequent Year Operational Budget¹
☐ Funding not yet finalized (attach explanation)²
☐ Loan or debt proceeds
☐ Non-Appropriated Fund³

Fund #	101
Department #	025
Project # (NA if no project #)	026.2499
Expense Object #	Amount
#1	\$ 118,678.68
#2	
#3	

1) This option may only be selected AFTER the adoption of the subsequent year budget. OFA will create a PO after the start of the next year. If contract details change in between form submission and the start of the year, contact OFA Staff.

2) This option may only be selected in unusual circumstances. An additional FVF will need to be submitted to OFA once funding source has been determined. OFA will not create a PO until this follow-up form has been submitted.

3) These funds are not appropriated through the annual budget process. They include but are not limited to grant funds and impact fee funds.

Are you requesting that a Purchase Order (PO) be created for this expenditure?

- ☒ Yes Select for all purchases/contracts that will not be paid immediately
☐ No Select ONLY if department plans to initiate payment immediately

The Department certifies that sufficient appropriation authority exists in the stated fund and expense series to obligate the expense for future payment.

Department Director

(Signature)

(Printed Name)

(Date)

Please email completed form to OFAbudget@noblesville.in.us

FOR OFFICE OF FINANCE AND ACCOUNTING USE ONLY

OFA Action Taken

- ☐ Purchase Order Created
☐ Reviewed Availability of funds (Contract/Purchase of over \$50k or paid with debt proceeds only)

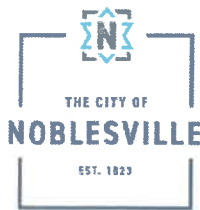
PO # (if applicable): _____

OFA Signature _____

- ☐ No Action Taken (Department should still include this form in purchase/contract approval submission)

Comments: _____

Initials: _____ Date: _____



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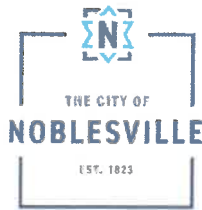
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All of which is approved by the Board of Public Works and Safety of the City of Noblesville this
_____ day of _____ 2024.

JACK MARTIN, PRESIDENT

JOHN DITSLER, MEMBER

LAURIE DYER, MEMBER

ROBERT J. ELMER, MEMBER

RICK L. TAYLOR, MEMBER

ATTEST:

EVELYN L. LEES, CLERK
CITY OF NOBLESVILLE, INDIANA