

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, 156<sup>th</sup> Street between Summer and Boden, and 191<sup>st</sup> 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	
Pending	Change Order 1	\$465,584.18	
	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 | 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-striping 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	\$ 2,327,920.90
Net Change of this Change Order	\$ 465,584.18
Contract Price with all Change Orders	\$ 2,793,505.08

**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

11/25/24

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

Jack Martin, President

John Ditslear, Member

Laurie Dyer, Member

Robett J. Elmer, Member

ATTEST:

Evelyn L. Lees, Cler CITY OF NOBLESVILLE, INDIANA



### **ADDITIONAL WORK AUTHORIZATION**

To:	City of Noblesville	Phone:		(317)-776-6330	Date:	8/15/2024
32	16 S. 10th Street, Ste 155	Project:			-	0224-4664
-	Noblesville, IN 46060	_Location: _		Noblesville		
				Hamilton		
Attn:	Andrew Rodewald	CO#_		001		
DESCRIF	The following quoted prices are for addit PTION: 156th St. Culvert Repair	tional work th	at is not a	part of our original cor	ntract scope of work:	
	Description	Quantity	Unit	Unit Total	Total	
	156th St. Culvert Repair	11	LS	\$ 10,861.68	\$ 10,861,68	
Payment	ONAL CHARGE FOR THE ABOVE WO will be made as follows: PER CONTRACT		original con	stract linless otherwises s	tinulated	10.861.68
Date:	8/15/2024 Owner or Contractor				Representative)	
We hereby	agree to furnish labor and materials - complete in ac	cordance with	the above	specifications, at the abo	ve stated price.	
E & B Pav	ving, LLC., Authorized Signature	Seth Bondu	Irant, Proje	ndiract	Date: _	8/15/2024

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

ASPHALT AND CONCRETE CONTRACTORS

Change Order Workup

17042 Middletown Ave.

Noblesville, IN 46060

E&B PAVING

	service of the servic	AND SOUTH OF THE SOUTH				317-773-413
Date:	8/14/2024	Prepared By:	JAYCE ALBERTS	Checked By: JEFF BEATON	Phase Code:	9005
Contract Nur	nber.	County:	HAMILTON			-
Change Orde	er/Force Account/Extra Work For:	Saw cut ar	nd remove the top of the ex	isting box culvert and backfill with flowable fill 4'x3'x2	'R' = 12 50 me	
We will close	the road and saw cut the roadway	for the removals	= 1.50 hrs, remove a portio	n of the existing box culvert to allow flowfill placemen	of = 3.50 hre handfill with fi	mulil um to the
bottom of the	asphalt, place and shape slopes at	roadway and co	ver will steel plates for the	night and open the road back up = 3 hrs	n - 0.00 ma, backini Willi fi	ownir up to tre

<u>i.abor 109.95 (b) (1)</u>												
Employee	Craft	Reg Hrs	OT Hrs	DT Hrs	Total Hrs	Baso Rate	Г	OT Rate	T	DT Rate	Г	Total
XAVIER GASHO	Foreman	8.0			8.0	\$ 48.70	\$	73.05	\$	97.40	\$	389.60
DENNIS EVERETT	Operator	8.0			8.0		5	70.05	\$	93.40	5	373.60
RYAN CISSEL	Operator	8.0			8.0	\$ 46.70	\$	70.05	S	93.40	\$	373.60
AUSTIN HOBACH	Leadman - C	8.0			8.0	\$ 46.70	5	70.05	5	93.40	3	373.60
EZRA GOODMAN	Pipe Layer	8.0			8.0	\$ 31.10	\$	46.65	5	62.20	S	248.80
RYLYN TAYLOR	Laborer	8.0			8.0	\$ 29,60	S	44.40	\$	59,20	\$	
			1		0.0	20,00	S	77.70	\$		\$	236.80
					0.0		\$		\$	•	_	
					0.0		S		\$		\$	-
					0.0		\$		\$	-	\$	-
					0.0		s		\$	•	\$	*
		1			0.0		\$		_	-	\$	
		1			0.0		\$	•	\$	-	\$	
		1			0.0		\$	-	\$	-	\$	*
		+	-		0.0		-	-	\$	-	\$	
		1			0.0		\$		\$	-	\$	*
		+	-		0.0		\$	-	\$	-	\$	
		+ +	-				\$		\$	-	\$	
		+	-		0.0	-	\$		\$	•	\$	
		-	-		0.0		\$		\$	·	\$	
		++	-		0.0		\$		\$	•	\$	
		-			0.0		\$	-	\$	-	\$	
			_		0.0		\$		\$		\$	
W. A. A ZZ		-			0.0		\$		\$	-	\$	
Total Ho	PLIFE	48.0	0.0	0.0	48.0							

							Total Labor	\$	1,896.00	(1)
Fringes							Line 2 Deleted.			(2)
Laborers / Team	sters / Combo	16	Hrs ĸ	\$	18.95	=		s	303.20	
Operators		24	Hrs x	\$	22.77	25		S	546.48	
Carpenters & Fo	reman	8	Hrs x	\$	28.82	=		\$	230.56	Ė
	***************************************						Total Fringes	\$	1,080.24	(3)
	Worker's Compensation		4.13%	x (Line 1)				\$	62.A3	(4)
	General Liability Insurance		1.33%	x (Line 1)				\$	26.55	(5)
	Consumables / Small Tools		5.00%	x (Line 1 + Line 3)				\$	153.81	(6)
	State Unemployment		7.55%	x (Line 1)				\$	150.70	(7)
	Federal Unemployment		2.10%	x (Line 1)				\$	41.92	(8)
	FICA		7.65%	x (Line 1)				\$	152.89	(9)
	Travel Allowance	or Sub	sistence (N	ote #3)				\$		(10)
	Total Lines 1, 2, 3	. 4. 5.	6. 7, 8, 9 & °	10				\$	3,684.34	
	20% x Line (11)							\$	736.87	
	Grand Total Labor	Lines	(11) + (12)					\$	4,421,21	
Insurance & Taxes 109.05	(b) (2)	-								_

Insurance & Taxes 109.05 (b) (2)		
Insurance	\$	- (14)
Taxes	\$	- (15)
Total: Line (14) + (15)	S	- (16)

10% x Line (15) \$

Grand Total for Insurance, Taxes: Line (16) + (17) \$

Materials 109.05 (b) (3)								AM.
Supplier	Material / Use	Invoice Number	QTY	UNIT	\$/UNIT	Sales Tax (If	Shipping Costs	Total
IMI Concrete	Non Removable flow fill		12.5	CYS	\$ 145.00		\$ 400,00	\$ 2,212,50

(17)

(18)

Change Order Workup

17042 Middletown Ave

Noblesville, IN 460E0

	Grand Total Materials Line (19) + (20)					\$ 3,654.	44.775400
	12% x Line (19)					\$ 284	50 (20
ttach Copies of Invoices	Total Materials					\$ 3,262.	50 (1)
Hack Casion of Invalors	The state of the s					\$	
						\$	
eaver Materials	Dump Fee	2.0	each	\$	250.00	\$ 500.	00
	Seed and Straw		LSUM	\$	100.00	\$ 100.	00
Martin Marietta Topsoil owes	Topsoil		CYS	Ş	30.00	\$ 450.	00

Contractor-Owned Equipment	ENTER Equipment Number	Operating Hours	Standby / Trans. Hours	Total Hours	Ownershi Rate	Operating Rate	Standby Rate (50% of Ownership)	FHWA Rate (Ownership + Operating)	Tota!
2021 CAT 325 EXCAVATOR Crawler Mounted Hydrausc Excavators 24,5 - 28,4 mt	533524	6.0		6.0		\$ 39.86		\$ 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			\$	\$	e
ENTER EQUIP # TO THE RIGHT				0.0			\$	\$	* .
ENTER EQUIP # TO THE RIGHT				0.0			\$		*
Total dollars for equipment owned is figu	med by multipling	the operating hours i	by the FHW		and addin	the Standby I	fours multinliad by th	a Standhy Dala a	
Pental Fruinment	Invoice	Operating		Total		Operating	- The control of the	Transportation	ny.

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

E&B PAVING

Equipment 109.05 (b) (4)

Total Contractor Owned Equipment	2	1,182.40	1991
Rented Equipment (Attach Daily Copies of Invoices)	\$	1,102,40	(23)
Fuel, Lubricants and Transportation Costs - Added in Operating Costs Above	\$	4	(24)
Total Lines (22), (23), (24)	\$	1,182,40	,
12% x Line (25)	\$	141,89	(26)
Grand Total Equipment Lines (25) + (26)	\$	1,324.29	(27)

Haui/Lease 109.05 (b) (5)	Hauli	ng Dates: TBD							
Company	Invoice Number		REG. HOURS	OT HOURS	TOTAL HOURS	REGULAR RATE	OT RATE		Total
HMT TRUCKING			8.0		0.8	\$150.00		\$	1,200.00
					0.0			\$	
					0.0			\$	-
Attach Copies of Invoices	Total Haul						\$	-	1,200.00
	12% x Line (28)						\$		144.00
	Grand Total Haul/L	ease Line (28) + (29)					\$		1,344.00

Subcontractor	Invalce Number	Description of work performed	QTY	UNIT	\$ / UNIT	You
						\$
						\$
						\$
						\$
						\$
es of Invoices						\$

Total Subcontract Month Ending		\$	(31)
Total Subcontract to Date		The state of the s	(32)
19% × Line (32) \$3,900 or Leas	2020 Spec Change	Line 33 Deleted	(33)



Change Order Workup

17042 Middletown Ave

Noblesville, IN 46060

	7% x Line (32)	**************************************	317-773-41	132
	Grand Total Subcontract Lines (32), <del>(33)</del> , (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 (3	
	10% x Line (37)	\$	10.74 (3	(38)
	Total Extra Work Lines (36), (37), (38)	<b>S</b>	10,861.68 (3	(39)

UNITS 1.00 LSUM
UNIT PRICE \$ 10,861.66 / LSUM



### **ADDITIONAL WORK AUTHORIZATION**

To:	City of Noblesville	_ Phone: _		(317)-776-6330	Date:	8/15/2024
	16 S. 10th Street, Ste 155	Project:				0224-4664
	Noblesville, IN 46060	Location:		Noblesville		
		County:		Hamilton		
Attn:	Andrew Rodewald			002	_	
DESCRIF	The following quoted prices are for addit PTION: Speed Bump Removal	tional work th	at is not a	part of our original contre	act scope of work:	
	Description	Quantity	Unit	Unit Total	Total	
	Speed Bump Removal	1	LS	\$ 4,404.26	\$ 4,404.26	
ADDITIO	ONAL CHARGE FOR THE ABOVE WO	ORK IS:		\$		4,404.26
Payment	will be made as follows: PER CONTRACT					
Above add	itional work to be performed under same conditions a	as specified in	original cor	ntract unless otherwiese stip	ulated.	
Date: _	8/15/2024 Owner or Contractor	Signature _				
				(Authorized Re	presentative)	
We hereby	agree to furnish labor and materials - complete in ac	cordance with	the above	specifications, at the above	stated price.	
E & B Par	ving, LLC., Authorized Signature	Seth Bondu	H-{	andrest ect Manager	Date: _	8/15/2024

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

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ASPHALT AND CONCRETE CONTRACTORS

Change Order Wor

17042 Middletown .

7042 Middletown . Noblesville, IN 46

E&B PAVING

Date: 8/15/2024

Prepared By: Seth Bondurant

Checked By: Seth Bondurant

Phase Code:

\$

\$

\$

317-773-4 9002

Contract Number:

Fringes

Insurance

Materials 109,05 (b) (3)

EN-383-01

County: Hamilton

Change Order/Force Account/Extra Work For:

THIS CO IS FOR REMOVING SPEED BUMPS WITHIN THE SOMMERWOOD AND WELLINGTON HEIGHTS NEIGHBORHOODS.

THESE WILL BE TAKEN TO THE CITY'S DEPARTMENT STORAGE AREA AFTER REMOVAL. THERE ARE SIX LOCATIONS IN TOTAL. THE MAP PROVIDED BY THE CITY IS GOING

TO BE WITH THIS SUBMISSION FOR REFERENCE. THIS WILL BE DONE IN 1 DAY.

Total: Line (14) + (15)

Grand Total for Insurance, Taxes: Line (16) + (17)

10% x Line (16)

Labor 109,05 (b) (1)												
Employee	Craft	Reg Hrs	OT Hrs	DT Hrs	Total Hrs	Base Rate	(	T Rate	0	T Rate	T	Total
TBD	Foreman	10.0			10.0	\$ 48.70	\$	73.05	\$	97.40	\$	487.00
TBD	Leadman - C	10.0			10.0	\$ 41.46	\$	62.19	\$	82.92	\$	414,60
TBD	Operator	10.0			10.0	\$ 46.70	S	70.05	S	93,40	\$	467.0
					0.0		\$	-	\$		\$	м
					0.0		\$		\$		\$	
					0.0		\$		\$	_	\$	
					0.0		\$	-	\$	-	\$	
					0,0		\$		\$	-	S	
					0.0		\$		\$	-	\$	
					0.0		\$		\$		\$	_
					0.0		\$		\$	-	\$	
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					0.0		\$		\$	-	\$	4
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					0.0		\$		\$		\$	
					0.0		\$		\$	-	ŝ	
		)			0.0		\$		S	4	\$	
					0.0		\$		\$	-	\$	*
					0.0		\$	-	\$	-	S	
					0.0		\$		\$		s	
					0.0		\$		\$		\$	-
					0.0		\$		\$	-	\$	
					0.0		\$		\$		\$	
					0.0		\$		\$		\$	
Total Ho	ours	30.0	0.0	0.0	30.0							

				0.0		\$ -	\$	- \$	
				0.0		\$ -	\$	- 8	
				0.0		\$ -	\$	- \$	
Total Hours	30.0	0.0	0.0	30.0					
						Total Labor	\$		1,368.60
						Line 2 Deleted.			
Laborers / Teamsters / Combo	10 Hrs x	\$		18.95	=		\$		189.50
Operators	10 Hrs x	\$		22.77	=		\$		227.70
Carpenters & Foreman	10 Hrs x	\$		28.82	=		\$		288.20
						Total Fringes	\$		705.40
Worker's Con	pensation 4.13%	x (Line 1)					S		56.52
General Liabi	lity Insurance 1.33%	x (Line 1)					S		18.20
Consumables	/ Small Tools 5.00%	x (Line 1 + Line	e 3)			2	\$		103,70
State Unempl	oyment 7.55%	x (Line 1)					\$		103.33
Federal Unen	ployment 2.10%	x (Line 1)					\$		28.74
FICA		x (Line 1)					S		104.70
Trav	vel Allowance or Subsistence (N						\$		104.10
	Il Lines 1, 2, 3, 4, 5, 6, 7, 8, 9 &						\$		2,489.19
	x Line (11)						\$		497.84
	nd Total Labor Lines (11) + (12)						\$		
						-	\$	pre-introduction	2,987.03
e & Taxes 109.05 (b) (2)									
Insurance							\$		_
Taxes							\$		

Change Order Wor

17042 Middletown .

Tot	Shipping Costs (if applicable)	Sales Tax (if applicable)	\$/UNIT	UNIT	QTY	Invoice Number	Material / Use	Supplier
\$							1	
\$								
\$								
\$								
\$								
\$								

Attach Copies of Invoices

**Total Materials** 

E&B PAVING

12% x Line (19)

Grand Total Materials Line (19) + (20)

\$ -
\$
\$

Contractor-Owned Equipment	ENTER Equipment Number	Operating Hours	Standby / Trans. Hours	Total Hours		nership Rate	Operating Rate		indby Rate (50% of wnership)	(Owi	WA Rate nership + erating)		Total
Ownership + Operating BACKHOE	8EX8H	10.0		10.0	\$	95.27		\$	47.64	\$	95.27	\$	952.70
Ownership + Operating FOREMAN'S FRUCK	8TKF	10.0		10.0	5	26.99		\$	13.50	\$	26.99	\$	269.90
				0.0				\$		\$		\$	
				0.0				\$		\$	_	\$	
				0.0				\$	-	\$		\$	
				0.0				\$		\$	-	\$	
				0.0				\$		\$		\$	
				0.0				\$		\$	-	S	
				0.0				Ś		s.		*	

Total dollars for equipment owned is figured by multipling the operating hours by the FHWA Hourly Rate and adding the Standby Hours multiplied by the Standby Rate only. Invoice Operating Total Operating Rate Rental Equipment Transportation Invoice Amount Total Number Hours Hours Costs 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 Dally 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
\$ ás
\$ -
\$ 1,222.60
\$ 146.71
\$ 1,369.31

Haul/Lease 109.05 (b) (5)	Haulin	ng 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/L	ease Line (28) + (29)	1			-	\$	

Subcontractor

Subcontracts 109.05 (b) (6)

Subcontractor	Invoice Number	Description of work performed	QTY	UNIT	\$ / UNIT	7	Total
						\$	
						\$	
						\$	
						\$	*
						\$	ie.



UNITS

UNIT PRICE \$

1.00 LS

4,404.26 / LS

Change Order Wor

17042 Middletown .

Noblesville, IN 46

(1)				317-773-
				\$ .
Attach Copies of Invoices				
	Total Subcontract	Month Ending	\$	
	Total Subcontract	o Date	\$	
	10% x Line (32) \$3	1,000 or Less 2020 Spec Change	L	ine 33 Deleted
	7% x Line (32)		\$	4
	Grand Total Subco	ntract Lines (32), <del>(33)</del> , (34)	\$	
Totals:	Total Lines (13), (1	8), (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



# ADDITIONAL WORK AUTHORIZATION

To:	City of Noblesville	Phone		10471 770 0000		
		Phone: _			Date:	10/3/2024
	16 S. 10th Street, Ste 155	_ Project: _			Job No:	0224-4664
	Noblesville, IN 46060	_Location: _		Noblesville		
		County: _		Hamilton		
Attn:	Andrew Rodewald	_ co#_		003		
DESCRIP	The following quoted prices are for addi PTION: Speed Bump Removal	itional work th	at is not a	part of our original co	ntract scope of work:	
	Description	Quantity	Unit	Unit Total	Total	
	191st St. Trail Concrete Sidewall	k 1	LS	\$ 9,492.53	\$ 9,492.53	
	ONAL CHARGE FOR THE ABOVE WO			_\$		9,492,53
Above addi	itional work to be performed under same conditions a	as specified in o	original cor	tract unless otherwiese s	tipulated.	
Date:	10/3/2024 Owner or Contractor	Signature _				
				(Authorized I	Representative)	
We hereby	agree to furnish labor and materials - complete in ac	cordance with	the above :	specifications, at the above	ve stated price.	
E & B Pav	ring, LLC., Authorized Signature	Seth Bondui	Pant, Proje	And Anager	Date: _	10/3/2024

AN EQUAL OPPORTUNITY EMPLOYER 17042 Middletown Ave | Noblesville, IN 46060 PHONE: 317,773,4132 | FAX: 317,773,4137

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ASPHALT AND CONCRETE CONTRACTORS





EN-383-01

Change Order Workup

17042 Middletown Ave. Noblesville, IN 46060

Contract Number:

Labor 109.05 (b) (1)

Materials 109,05 (b) (3)

10/3/2024

Prepared By: Seth Bondurant

Checked By: Seth Bondurant

Phase Code:

317-773-4132

Change Order/Force Account/Extra Work For:

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

work will be done by CC&T, and it will be 4" thick. Revised plans will be given by the city to illustrate this.

-	Employee	Craft	Reg Hrs	OT Hrs	DT Hrs	Total Hrs	Ba	ase Rate	OT Rate		Di	Rate	T	Year.	
TBD		Foreman				0.0	\$	48.70		.05	\$	97.40	0	Total	_
TBD		Carpenter				0.0	+	34.04		_	\$		_		-
TBD		Operator				0.0	-	46.70		.05	-	68.08	-		_
TBD		Laborer				0.0	_	29.60		$\rightarrow$	\$	93.40	_	-	_
TBD		Teamster				0.0	_	34.16		.40	\$	59.20	-		
TBD		Combo				0.0	-	35.46		.24	\$	68.32	-		
						0.0	9	30,46		19	\$	70.92	\$		
							_				\$	-	\$	-	
			1			0.0			\$ .		\$	-	\$	¥	
		1				0.0			\$ .		\$	<b>b</b>	\$		
			+			0.0	_		\$ .		\$	-	\$		
			+			0.0			\$ .		\$	-	\$		
		+	-			0.0			s -		\$	_	\$		$\rightarrow$
-						0.0			\$ .		\$	*	S		-
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	Total Hours		0.0	0.0	0.0	0.0			\$ .	1	5				
ringes		0 0			0.0	0.0		L	\$ -	1	5	-	\$	•	
ringes	Laborers / Teamsters / Comb		Hrs x	\$	0.0	0.0			\$ -  Total Labor	1		-	\$		
ringes	Laborers / Teamsters / Comb	0	Hrs x	\$ \$	0.0	0.0 0.0 18.95 22.77		L	\$ -  Total Labor			-	\$		
ringes	Laborers / Teamsters / Comb	0	Hrs x Hrs x	\$	0.0	0.0			\$ -  Total Labor	1 1 1		-	\$		
ringes	Leborers / Teamsters / Comb Operators Carpenters & Foreman	0	Hrs x Hrs x Hrs x	\$ \$ \$	0.0	0.0 0.0 18.95 22.77			\$ -  Total Labor	3 \$		-	\$		
ringes	Leborers / Teamsters / Comb Operators Carpenters & Foreman Worker's	0 0 Compensation	Hrs x Hrs x Hrs x	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0.0	0.0 0.0 18.95 22.77			\$ - State Labor ine 2 Deleted.	3 \$		-	\$		(3
ringes	Laborers / Teamsters / Comb Operators Carpenters & Foreman Worker's General	0 Compensation Liability Insurance	Hrs x Hrs x Hrs x 4.13% x 1.33% x	\$ \$ \$ \$ \$ \$ \$ \$ \$ (Line 1)		0.0 0.0 18.95 22.77			\$ - State Labor ine 2 Deleted.	3 3 \$ \$		-	\$		(3 (4
iringes	Laborers / Teamsters / Comb Operators Carpenters & Foreman Worker's General Consume	Compensation Liability Insurance ables / Small Tools	Hrs x Hrs x Hrs x 4.13% x 1.33% x 5.00% x	\$ {		0.0 0.0 18.95 22.77			\$ - State Labor ine 2 Deleted.	3 3 5 5 5 5 5		-	\$		(3 - (4 - (5
iringes	Laborers / Teamsters / Comb Operators Carpenters & Foreman Worker's General Consums State Un	Compensation Liability Insurance ables / Small Tools employment	Hrs x Hrs x Hrs x 4.13% x 1.33% x	\$ {		0.0 0.0 18.95 22.77			\$ - State Labor ine 2 Deleted.	3 5 5 5 5 5 5 5 5 5		-	\$		(3 (4 (5 (6
fringes	Laborers / Teamsters / Comb Operators Carpenters & Foreman Worker's General Consum State Un	Compensation Liability Insurance ables / Small Tools	Hrs x Hrs x 4.13% x 1.33% x 5.00% x 7.55% x 2.10% x	\$ {Line 1} (Line 1) (Line 1 + Li (Line 1) (Line 1)		0.0 0.0 18.95 22.77			\$ - State Labor ine 2 Deleted.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		-	\$		(3 (4 (4 (5 (6 (7
fringes	Laborers / Teamsters / Comb Operators Carpenters & Foreman Worker's General Consums State Un	Compensation Liability Insurance ables / Small Tools employment Jnemployment	Hrs x Hrs x 4.13% x 1.33% x 5.00% x 7.55% x 2.10% x 7.65% x	\$ (Line 1) (Line 1 + Li (Line 1) (Line 1) (Line 1) (Line 1)		0.0 0.0 18.95 22.77			\$ - State Labor ine 2 Deleted.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		-	\$		(3 (4 (5 (6 (7 (8
iringes	Laborers / Teamsters / Comb Operators Carpenters & Foreman Worker's General Consum State Un	Compensation Liability Insurance ables / Small Tools employment	Hrs x Hrs x 4.13% x 1.33% x 5.00% x 7.55% x 2.10% x 7.65% x	\$ (Line 1) (Line 1 + Li (Line 1) (Line 1) (Line 1) (Line 1)		0.0 0.0 18.95 22.77			\$ - State Labor ine 2 Deleted.	3 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		-	\$		(3 (4 (5 (6 (7 (8 (9
ringes	Laborers / Teamsters / Comb Operators Carpenters & Foreman Worker's General Consum State Un	Compensation Liability Insurance ables / Small Tools employment Jnemployment	Hrs x Hrs x 4.13% x 1.33% x 5.00% x 7.55% x 2.10% x 7.65% x bisitence (Note	\$ (Line 1) (Line 1 + Li (Line 1) (Line 1) (Line 1) (Line 1)		0.0 0.0 18.95 22.77			\$ - State Labor ine 2 Deleted.	3 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		-	\$		(3 (4 (5 (6 (6 (7 (7 (8 (9 (10))))
iringes	Laborers / Teamsters / Comb Operators Carpenters & Foreman Worker's General Consum State Un	Compensation Liability Insurance ables / Smail Tools employment Unemployment Travel Allowance or Sul	Hrs x Hrs x 4.13% x 1.33% x 5.00% x 7.55% x 2.10% x 7.65% x bisitence (Note	\$ (Line 1) (Line 1 + Li (Line 1) (Line 1) (Line 1) (Line 1)		0.0 0.0 18.95 22.77			\$ - State Labor ine 2 Deleted.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		-	\$		(3 (4 (5 (6 (6 (7 (7 (8 (9 (10))))
ringes	Laborers / Teamsters / Comb Operators Carpenters & Foreman Worker's General Consum State Un	Compensation Liability Insurance ables / Small Tools employment Unemployment Travel Allowance or Sul Total Lines 1, 2, 3, 4, 5, 20% x Line (11)	Hrs x Hrs x 4.13% x 1.33% x 5.00% x 7.55% x 2.10% x 7.65% x bistence (Note 6, 7, 8, 9 & 10	\$ (Line 1) (Line 1 + Li (Line 1) (Line 1) (Line 1) (Line 1)		0.0 0.0 18.95 22.77			\$ - State Labor ine 2 Deleted.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		-	\$		(3 (4 (5 (6 (7 (8 (9 (10
	Laborers / Teamsters / Comb Operators Carpenters & Foreman Worker's General Consum State Un Federal ( FICA	Compensation Liability Insurance ables / Small Tools employment Unemployment Travel Allowance or Sul Total Lines 1, 2, 3, 4, 5,	Hrs x Hrs x 4.13% x 1.33% x 5.00% x 7.55% x 2.10% x 7.65% x bistence (Note 6, 7, 8, 9 & 10	\$ (Line 1) (Line 1 + Li (Line 1) (Line 1) (Line 1) (Line 1)		0.0 0.0 18.95 22.77			\$ - State Labor ine 2 Deleted.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		-	\$		(3 (4 (5 (6 (7 (8 (9 (10 (11 (12
	Laborers / Teamsters / Comb Operators Carpenters & Foreman Worker's General Consum State Un	Compensation Liability Insurance ables / Small Tools employment Unemployment Travel Allowance or Sul Total Lines 1, 2, 3, 4, 5, 20% x Line (11)	Hrs x Hrs x 4.13% x 1.33% x 5.00% x 7.55% x 2.10% x 7.65% x bistence (Note 6, 7, 8, 9 & 10	\$ (Line 1) (Line 1 + Li (Line 1) (Line 1) (Line 1) (Line 1)		0.0 0.0 18.95 22.77			\$ - State Labor ine 2 Deleted.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		-	\$		(2 (3 (4 (5 (6 (7 (8 (8 (9 (10 (11 (11 (12
	Laborers / Teamsters / Comb Operators Carpenters & Foreman Worker's General Consum State Un Federal ( FICA	Compensation Liability Insurance ables / Small Tools employment Jnemployment Travel Allowance or Sul Total Lines 1, 2, 3, 4, 5, 20% x Line (11) Grand Total Labor Lines	Hrs x Hrs x 4.13% x 1.33% x 5.00% x 7.55% x 2.10% x 7.65% x bistence (Note 6, 7, 8, 9 & 10	\$ (Line 1) (Line 1 + Li (Line 1) (Line 1) (Line 1) (Line 1)		0.0 0.0 18.95 22.77			\$ - State Labor ine 2 Deleted.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		-	\$		(3 (4 (5 (6 (7 (8 (9 (10 (11 (12 (13
	Laborers / Teamsters / Comb Operators Carpenters & Foreman Worker's General Consum State Un Federal ( FICA	Compensation Liability Insurance ables / Small Tools employment Jnemployment Travel Allowance or Sul Total Lines 1, 2, 3, 4, 5, 20% x Line (11) Grand Total Labor Lines	Hrs x Hrs x 4.13% x 1.33% x 5.00% x 7.55% x 2.10% x 7.65% x bistence (Note 6, 7, 8, 9 & 10	\$ (Line 1) (Line 1 + Li (Line 1) (Line 1) (Line 1) (Line 1)		0.0 0.0 18.95 22.77			\$ - State Labor ine 2 Deleted.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		-	\$		(3 (4 (5 (6 (7 (8 (9 (10 (11 (12 (13
	Laborers / Teamsters / Comb Operators Carpenters & Foreman  Worker's General Consum State Un Federal ( FICA	Compensation Liability Insurance ables / Small Tools employment Jnemployment Travel Allowance or Sul Total Lines 1, 2, 3, 4, 5, 20% x Line (11) Grand Total Labor Lines	Hrs x Hrs x 4.13% x 1.33% x 5.00% x 7.55% x 2.10% x 7.65% x bistence (Note 6, 7, 8, 9 & 10	\$ (Line 1) (Line 1 + Li (Line 1) (Line 1) (Line 1) (Line 1)		0.0 0.0 18.95 22.77			\$ - State Labor ine 2 Deleted.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		-	\$		(3 (4 (5 (6 (6 (7 (8 (9 (10 (11 (12 (13
	Laborers / Teamsters / Comb Operators Carpenters & Foreman  Worker's General Consum State Un Federal ( FICA  & Taxes 109.05 (b) (2) Insurance Taxes	Compensation Liability Insurance ables / Small Tools employment Jnemployment Travel Allowance or Sul Total Lines 1, 2, 3, 4, 5, 20% x Line (11) Grand Total Labor Lines	Hrs x Hrs x 4.13% x 1.33% x 5.00% x 7.55% x 2.10% x 7.65% x bistence (Note 6, 7, 8, 9 & 10	\$ (Line 1) (Line 1 + Li (Line 1) (Line 1) (Line 1) (Line 1)		0.0 0.0 18.95 22.77			\$ - State Labor ine 2 Deleted.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		-	\$		(3 (4 (5 (6 (7 (8 (9 (10 (11 (12 (13 (14 (15
	Laborers / Teamsters / Comb Operators Carpenters & Foreman  Worker's General Consum State Un Federal ( FICA  & Taxes 109.05 (b) (2) Insurance Taxes	Compensation Liability Insurance ables / Small Tools employment Jnemployment Travel Allowance or Sul Total Lines 1, 2, 3, 4, 5, 20% x Line (11) Grand Total Labor Lines	Hrs x Hrs x Hrs x  4.13% x  1.33% x  5.00% x  7.55% x  2.10% x  7.65% x  bisistence (Note 6, 7, 8, 9 & 10	\$ (Line 1) (##3)		0.0 0.0 18.95 22.77			\$ - State Labor ine 2 Deleted.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		-	\$		-

Change Order Workup

17042 Middletown Ave.

Noblesville, IN 46060

Supplier	Material / Use	Invoice Number	QTY	UNIT	\$/UNIT	Sales Tax (if applicable)	Shipping Costs (if applicable)	317-7
							(iii applicable)	\$
								\$ .
								\$
		$\rightarrow$						\$ .
		$\rightarrow$			-			\$ -
Copies of Invoices	Total Materials							\$ -
,	12% x Line (19)						\$	
	(10)						\$	

Grand Total Materials Line (19) + (20)

E&B PAVING

\$ - (20) \$ - (21)

Equipment 109.05 (b) (4)

Contractor-Owned Equipment	ENTER Equipment Number	Operating Hours	Standby / Trans. Hours	Total Hours	Ownership Rate	Operating Rate	Standb (50% Owner	of	(Own	/A Rate ership + rating)		Total
ENTER EQUIP # TO THE RIGHT				0.0			\$	-	\$	10119/	e	
ENTER EQUIP # TO THE RIGHT				0.0					-		4	
NTER EQUIP # TO THE RIGHT							ф		\$	-	\$	-
ENTER EQUIP # TO THE RIGHT				0.0			\$	-	\$	-	\$	
ENTER EQUIP # TO THE RIGHT				0.0			\$	-	\$	-	5	-
				0.0			S		\$		0	-
ENTER EQUIP # TO THE RIGHT				0.0					-		9	
NTER EQUIP # TO THE RIGHT					_		9		5		\$	
NTER EQUIP # TO THE RIGHT				0.0			\$	-	\$	-	\$	
				0.0			\$	-	S		¢	
ENTER EQUIP # TO THE RIGHT Total dollars for equipment owned is figured in the second				0.0			•					-

The standard of equipment owned is rigured by multipling 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	
			0.0				\$
			0.0				¢
			0.0				¢
			0.0				e
			0.0				ė
			0.0				<i>q</i>
			0.0				0
			0.0				9

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)

faul/Lease 109,05 (b) (5)	H	auling Dates: TBD						_
Company	Invoice Number		REG. HOURS	OT HOURS	TOTAL HOURS	REGULAR RATE	OTRATE	Total
					0.0			\$ _
					0.0			\$
ttach Copies of Invoices	Total Haul				0.0			\$
	12% x Line (28	<b>\</b>					\$	

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

φ	-	(28)
\$		(29)
\$		(30)

Subcontracts 109.05 (b) (6)

Subcontractor	Invoice Number		QTY	UNIT	5	/ UNIT	Total
CC&T		4* Concrete Sidewalk	135	SYS	\$	65.00	\$ 8,775.00
							\$ -
							\$ 4
							\$
							\$ *



Change Order Workup

17042 Middletown Ave.

Nablesville, IN 46060

		317-773-	413
Attach Copies of Invoices		\$ -	
	Total Subcontract Month Ending	\$ 8,775.00	/3
	Total Subcontract to Date	\$ 8,775.00	-
	<del>10% x Line (32) \$3,000 or Less</del> 2020 Spec Change 7% x Line (32)	Line 33 Deleted	-
	Grand Total Subcontract Lines (32), <del>(33)</del> , (34)	\$ 614.25	(34
	Crano lotal Subcontract Lines (32), <del>(33),</del> (34)		514.25 (34) 9,389,25 (35)
otals:	Total Lines (13), (18), (21), (27), (30), (35)	6	_
	1.0% Bond Rate Based Upon Line 36	\$ 9,389.25	
	10% x Line (37)	93.89	(37
	Total Extra Work Lines (36), (37), (38)	\$ 9.39	(38
	and the transfer of the same o	\$ 9,492.53	(39

# **PROPOSAL**

# C C & T CONSTRUCTION, INC.

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

Proposal Submitted To:	Phone:	D. C.
E&B Paving		Date:
Attention:	Email	9/26/2024
Seth Bondurant	seth.bondurant@ebp	paving com
Street:	Job Location:	esting.com
O'the Co.		
City, State, and Zip Code:	Job Name:	
	Noblesville	
We hereby submit enseifactions and att	1	

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 SEE ABOVE Payment To Be Made As Follows:	accordance with above specificatio	ns, for the sum of: dollars
All materials guaranteed to be as specified. All work to be completed in a workman practices. Any afteration or deviation from above specifications involving extra cos	nlike manner according to standard	Authorized Signature:
		Tony Page
and will become an extra charge over and above the estimate. All agreements con beyond our control. Owner to carry fire, tornado and other necessary insurance. Compensation insurance.	ntingent upon strikes, accidents or delays Our workers are fully covered by Workmen's	Note: This proposal may be withdrawn by us if not accepted within10 days.
Acceptance of Proposal	Authorized Signature:	
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	Authorized Signature:	
outlined above.	Date of Acceptant	se:



#### **ADDITIONAL WORK AUTHORIZATION**

To:	City of Noblesville  16 S. 10th Street, Ste 155  Noblesville, IN 46060  Andrew Rodewald	Project:Location:County:		Noblesville Hamilton	-	10/15/2024 0224-4664
DESCRIF	The following quoted prices are for add PTION: Speed Bump Removal	litional work th	at is not a	part of our origin	al contract scope of work:	
	Description	Quantity	Unit	Unit Total	Total	
	Tegler & Bergen Crosswalk Remov	al 1	LS	\$ 59,038,64	\$ 59,038,64	
	ONAL CHARGE FOR THE ABOVE W will be made as follows: PER CONTRAC				\$	59.038.64
Above add	itional work to be performed under same conditions	as specified in	original cor	tract unless otherw	iese stipulated.	
Date:	10/15/2024 Owner or Contractor	_			ized Representative)	
	agree to furnish labor and materials - complete in a ving, LLC., Authorized Signature	like	H-OS	Specifications, at the	_	10/15/2024

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

ASPHALT AND CONCRETE CONTRACTORS

E&B PAVING

Change Order Workup 17042 Middletown Ave.

Noblesville, IN 46060 317-773-4132 10/15/2024 Date Prepared By: Seth Bondurant Checked By: Seth Bondurant Phase Code: EN-383-01 Contract Number: County: Hamilton Change Order/Force Account/Extra Work For: This CO is for removing and replacing the crosswalk at the intersection of Tegler & Bergen. Specifically the crosswalk on the NE comer. 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. Labor 109.05 (b) (1) Reg Hrs OT Hrs DT Hrs Total Hrs Base Rate OT Rate DT Rate Total McDonald, Matthew Foreman 16.0 4.0 20.0 \$ 48.70 73.05 \$ 97.40 1,071.40 Griffey, Travis Foreman As: 16.0 4.0 20.0 \$ 41.46 S 62.19 \$ 82.92 \$ 912.12 Hewitt, Jeff 16.0 4.0 20.0 \$ 46.70 S 70.05 \$ 93.40 \$ 1,027,40 Coffey, John 16.0 4.0 20.0 \$ 46.70 \$ 70.05 \$ 93.40 \$ 1,027.40 Reed, James Laborer 16.0 4.0 20.0 \$ 29.60 44.40 S s 59.20 S 651.20 Flowers, Cory Combo 16.0 4.0 20.0 \$ 35.46 \$ 53.19 70.92 S \$ 780.12 0.0 \$ S \$ 0.0 \$ Š S 0,0 \$ \$ \$ 0.0 \$ 8 \$ 0.0 \$ S \$ 0.0 \$ \$ \$ 0.0 \$ S \$ 0.0 \$ S \$ 0.0 \$ \$ \$ 0.0 \$ \$ 5 0.0 \$ \$ S 0.0 \$ \$ \$ 0.0 \$ \$ \$ 0.0 \$ \$ \$ 0.0 \$

Laborers / Teamsters / Combo 60 Hrs x 18.95 \$ 1,137.00 40 Hrs x Operators S 22.77 \$ 910.80 Carpenters & Foreman 20 Hrs x ŝ 28,82 \$ 576,40 Total Fringes \$ 2,624.20 (3) Worker's Compensation 4.13% x (Line 1) \$ 225.90 (4)

0.0

General Liability Insurance 1.33% x (Line 1) 72.75 (5) Consumables / Small Tools 5.00% x (Line 1 + Line 3) 404.69 (6) State Unemployment 7.55% x (Line 1) \$ 412.96 (7) Federal Unemployment 2.10% x (Line 1) \$ 114.86 (8) 7.65% x (Line 1) \$ 418.43 (9) Travel Allowance or Subsistence (Note #3) \$ (10) Total Lines 1, 2, 3, 4, 5, 6, 7, 8, 9 & 10 \$ 9,743.42 (11) \$ 1,948.68 (12)

0.0

0.0

0.0

0.0

120.0

5

\$

S

\$

Total Labor

Line 2 Deleted.

20% x Line (11)

96.0

24.0

Grand Total Labor Lines (11) + (12)

#### insurance & Taxes 109.05 (b) (2)

Insurance

Taxes

**Total Hours** 

Total: Line (14) + (15) 10% x Line (16)

Grand Total for Insurance, Taxes: Line (16) + (17)

\$ (14)\$ (15)\$ (18) \$ (17)

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

5,469.64

11,692.11 (13)

(1)

(2)

Materials	100	05	163	/3)
THE PERSON NAMED	100.	<u>u.,</u>	100	750

Fringes

Material / Use Invoice QTY	Invoice   QTY   UNIT   \$ / UNIT   Sales Tax (if   Shipping Costs   Applicable)   (if applicable)	Total	1
Mainetal) USA (317	L DIT COMP ACTIONS CONTROL OF THE COMPANY THE COMPA	Tota	1

(18)



E&B PAVING

Change Order Workup

17042 Middletown Ave. Noblesville, IN 46060

4.							317-773-
E&B Stony Creek	25mm Base, 6IN	30.0	TONS	\$	50.34	\$	1,510.20
E&B Stony Creek	19mm Internediate, 2.5*	14.0	TONS	\$	54.55	\$	763.70
E&B Stony Creek	9.5mm Surface, 1.5"	8.0	TONS	S	57.85	\$	462.80
						\$	
						\$	
						8	-

Attach Copies of Invoices **Total Materials** 

12% x Line (19)

	2,736.70	(19)
5	328.40	(20)

Grand Total Materials Line (19) + (20)	\$ 3,065.10 (21)

Contractor-Owned Equipment	ENTER Equipment Number	Operating Hours	Standby / Trans. Hours	Total Hours	1.7	nership Rate	erating Rate	3	Standby Rate (50% of Ownership)	(0)	HWA Rate vnership + perating)	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	S	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	s	13.70	\$ 33.16	s	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	s	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	5	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	s	67.31	\$ 673.10
ENTER EQUIP # TO THE RIGHT				0.0				\$	-	\$	*:	\$
ENTER EQUIP # TO THE RIGHT				0.0				\$	D.	\$	1	\$ N-
ENTER EQUIP # TO THE RIGHT				0.0				\$		S		\$ 

Total dollars for equipment owned is figured by multipling 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)

\$ 605.87	(26)
\$ 5,048.94	(25)
\$	(24)
\$ 	(23)
\$ 5,048.94	(22)

	lauling Dates: TBD							
Invoice Number		REG. HOURS	OT HOURS	TOTAL HOURS	REGULAR RATE	OT RATE	Total	
		16.0	4.0	20.0	\$145.00	\$167.00	\$	2,988.00
				0.0			\$	
				0.0			\$	-
Total Haul						S		2,988.00
	Invoice Number	Invoice Number	Invoice REG. HOURS 16.0 Total Haul	Invoice REG. OT HOURS HOURS  16.0 4.0  Total Haul	Involce   REG.   OT   TOTAL   HOURS   HOURS	Invoice   REG.   OT   TOTAL   REGULAR RATE   HOURS   HOURS   HOURS   16.0   4.0   20.0   \$145.00	Involce   REG.   OT   TOTAL   REGULAR RATE   OT RATE	Invoice   Number   REG.   OT   TOTAL   REGULAR RATE   OT RATE

	12% x Line (28) Grand Total Haul/Lease Line (28) + (29)	\$ 358.56 (29) \$ 3,346.56 (30)
Subcontracts 109,05 (b) (6)		

Subcontracts 109,05 (b) (6)							
Subcontractor	Invoice Number	Description of work performed	QTY	UNIT	\$/UNIT	Total	1



Change Order Workup

17042 Middletown Ave.

Noblesville, IN 46060

317-773-4132

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

Attach Copies	of	Invo	ices
---------------	----	------	------

E&B PAVING

Total Subcontract Month Ending	\$	15,098,25 (3	31)
Total Subcontract to Date	\$	15,098.25 (3	32)
<del>10% x Line (32) \$3,399 or Less</del> 2020 Spec Change	Line	33 Deleted (3	33)
7% x Line (32)	\$	1,056.88 (3	34)
Grand Total Subcontract Lines (32), (33), (34)	\$	16,155.13 (3	35)
Tabli (and 180) (10) (00) (00) (00)			_

L	Total Extra Work Lines (36), (37), (38)	\$ 40,35	2.76	(39)
ı	10% x Line (37)	\$ 3	9.91	(38)
ł	1.0% Bond Rate Based Upon Line 36	\$ 39	9,14	(37)
13	lotals: lotal Lines (13), (18), (21), (27), (30), (35)	\$ 39,91	3.71	(36)

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

#### **E&B** Paving Noblesville

Change Order Workup

17042 Middlelown Ave

Noblesville IN 46060

317-773-4132

E&B PAVING

Materials 109.05 (b) (3)

Date:	10/15/2024	Prepared By:	Jeff Beaton	Checked By: Seth Bondurant	Phase Code:
Contract Number:	EN-383-01	County:	Hemilton County	-	
Change Order/Forc	e Account/Extra Work For:	Crosswalk	Removal @ east side of B	ergen Blvd and Tegler Blvd EB and WB Lanes - Set up	Construction Sions and Close autside

Crosswalk Removal @ east side of Bergen Blvd and Tegler Blvd EB and WB Lanes - Set up Construction Signs and Close outside 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	Ba	se Rate	OT Rate		DT Rate		Total
Chuck Rattray	F	Foreman	16.0	4.0		20.0	\$	48.70	\$ 73.05	\$	97.40	\$	1,071.40
Austin Schilke	L	.eadman - L	16.0	4.0		20.0	\$	32.60	\$ 48.90	-	65.20	\$	717,20
Landon Alberts	C	Operator	16.0	4.0		20.0	\$	46.70	\$ 70.05	-	93.40	_	1,027.40
Boyd Johnson	C	Operator	16.0	4.0		20.0	\$	46.70	\$ 70.05	-	93.40	\$	1,027.40
						0.0			\$ -	\$		5	4
						0.0			\$ -	\$		\$	
						0.0			\$ -	\$	ж.	\$	-
						0.0			\$ -	\$	_	\$	
						0.0			\$ -	\$	_	\$	<del></del>
						0.0			\$ .	\$		s	
						0.0			\$ -	\$	_	\$	
						0.0			\$ -	\$		s	
						0.0			\$	\$		\$	
						0,0	-	-	\$	5		\$	<u>:</u>
						0.0			\$ -	\$		\$	<u>:</u>
						0.0	-		\$	\$	-	\$	
						0.0	_		\$	\$		\$	
						0.0			\$ -	\$		\$	
						0.0	_		\$	\$		\$	
						0.0			\$	\$	-	\$	
						0.0	_		\$ -	\$		\$	<u> </u>
						0.0			\$ -	\$		\$	
						0.0			\$ -	\$		\$	-
						0.0			\$ -	\$		\$	
						0.0			\$ -	\$	-	\$	
			-	10.0			-		-	1		Ť.	
To	tal Hours		64.0	16.0	0.0	80.0							
To	tal Hours		64.0	16.0	0.0	80.0			Total Labor	\$			3,843.40
10	etal Hours		64.0	16.0	0.0	80.0			Total Labor Line 2 Deleted.	\$			3,843.40
	otal Hours		64.0	16.0	0.0	80.0				\$			3,843.40
			Hrs x	16.0	0.0	18.95		=		\$			3,843.40
ringes					0.0					ensioning.			
ringes Laborers / Teams	ters / Combo	40	Hrs x	\$	0.0	18.95		=		\$			379.00
Fringes Laborers / Teams Operators	ters / Combo eman	20	Hrs x Hrs x	\$	0.0	18,95 22,77		=		\$ \$			379.00 910.80
Fringes Laborers / Teams Operators	ters / Combo eman Worker's Co	40 20 ompensation	Hrs x Hrs x Hrs x 4.13%	\$ \$ \$ x (Line 1)	0.0	18,95 22,77		=	Line 2 Deleted.	\$ \$			379.00 910.80 576.40
Fringes Laborers / Teams Operators	ters / Combo eman Worker's Co	20	Hrs x Hrs x Hrs x 4.13%	\$ \$	0.0	18,95 22,77		=	Line 2 Deleted.	\$ \$ \$			379.00 910.80 576.40 1,866.20
Fringes Laborers / Teams Operators	iters / Combo eman Worker's C General Lis	40 20 ompensation	Hrs x Hrs x Hrs x 4.13%	\$ \$ \$ x (Line 1)		18,95 22,77		=	Line 2 Deleted.	\$ \$ \$ \$			379.00 910.80 576.40 1,866.20 158.73
Fringes Laborers / Teams Operators	iters / Combo eman Worker's C General Lis	ompensation ability Insurance les / Small Tools	Hrs x Hrs x Hrs x 4.13% 5.00% 7.55%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		18,95 22,77		=	Line 2 Deleted.	\$ \$ \$ \$ \$			379.00 910.80 576.40 1,866.20 158.73 51.12
Fringes Laborers / Teams Operators	eman  Worker's Co General Lia Consumable	ompensation ability Insurance les / Small Tools	Hrs x Hrs x Hrs x 4.13% 5.00% 7.55% 2.10%	\$ \$  x (Line 1) x (Line 1) x (Line 1 + x (Line 1) x (Line 1)		18,95 22,77		=	Line 2 Deleted.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			379,00 910,80 576,40 1,866,20 158,73 51,12 285,48
Fringes Laborers / Teams Operators	eman  Worker's Co General Lia Consumable	ompensation stillity Insurance les / Small Tools aployment	Hrs x Hrs x Hrs x 4.13% 5.00% 7.55% 2.10%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		18,95 22,77	1	=	Line 2 Deleted.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			379,00 910,80 576,40 1,866,20 158,73 51,12 285,48 290,18
Fringes Laborers / Teams Operators	eman  Worker's Co General Lia Consumabl State Unerr Federal Unerr	ompensation stillity Insurance les / Small Tools aployment	Hrs x Hrs x Hrs x 4.13% 5.00% 7.55% 2.10% 7.65%	\$  x (Line 1) x (Line 1) x (Line 1 + x (Line 1) x (Line 1) x (Line 1) x (Line 1)		18,95 22,77	2	=	Line 2 Deleted.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			379.00 910.80 576.40 1,866.20 158.73 51.12 285.48 290.18
Fringes Laborers / Teams Operators	eman  Worker's Co General Lia Consumabl State Unerr Federal Unerr FiCA	ompensation ability Insurance les / Small Tools reployment employment	Hrs x Hrs x Hrs x 4.13% 1.33% 5.00% 7.55% 2.10% 7.65% bsistence (No	\$  x (Line 1) x (Line 1) x (Line 1 + x (Line 1) x (Line 1) x (Line 1) x (Line 1)		18,95 22,77		=	Line 2 Deleted.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			379.00 910.80 576.40 1,866.20 158.73 51.12 285.48 290.18 80.71 294.02
Fringes Laborers / Teams Operators	eman  Worker's Co General Lia Consumabl State Unerr Federal Unerr FICA	ompensation ability Insurance les / Small Tools apployment employment	Hrs x Hrs x Hrs x 4.13% 1.33% 5.00% 7.55% 2.10% 7.65% bsistence (No	\$  x (Line 1) x (Line 1) x (Line 1 + x (Line 1) x (Line 1) x (Line 1) x (Line 1)		18,95 22,77		=	Line 2 Deleted.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			379.00 910.80 576.40 1,866.20 158.73 51.12 285.48 290.18 80.71
Fringes Laborers / Teams Operators	eman  Worker's Consumable State Unerr Federal Unit FICA  Ti 20	ompensation ability Insurance les / Small Tools reployment employment ravel Allowance or Su otal Lines 1, 2, 3, 4, 5	Hrs x Hrs x Hrs x 4.13% 1.33% 5.00% 7.55% 2.10% 7.65% bsistence (No. 6, 7, 8, 9 & 1	\$  x (Line 1) x (Line 1) x (Line 1 + x (Line 1) x (Line 1) x (Line 1) x (Line 1)		18,95 22,77	1	=	Line 2 Deleted.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			379.00 910.80 576.40 1,866.20 158.73 51.12 285.48 290.18 80.71 294.02
Fringes  Laborers / Teams Operators Carpenters & Fon	eman  Worker's Co General Lia Consumabl State Unerr Federal Unerr FICA  Ti G	ompensation stillity insurance les / Small Tools reployment employment ravel Allowance or Su total Lines 1, 2, 3, 4, 5 0% x Line (11)	Hrs x Hrs x Hrs x 4.13% 1.33% 5.00% 7.55% 2.10% 7.65% bsistence (No. 6, 7, 8, 9 & 1	\$  x (Line 1) x (Line 1) x (Line 1 + x (Line 1) x (Line 1) x (Line 1) x (Line 1)		18,95 22,77	i i i i i i i i i i i i i i i i i i i	=	Line 2 Deleted.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			379.00 910.80 576.40 1,866.20 158.73 51.12 285.48 290.18 80.71 294.02
Fringes Laborers / Teams Operators	eman  Worker's Co General Lia Consumabl State Unerr Federal Unerr FICA  Ti G	ompensation stibility Insurance les / Small Tools reployment employment ravel Allowance or Su total Lines 1, 2, 3, 4, 5 0% x Line (11)	Hrs x Hrs x Hrs x 4.13% 1.33% 5.00% 7.55% 2.10% 7.65% bsistence (No. 6, 7, 8, 9 & 1	\$  x (Line 1) x (Line 1) x (Line 1 + x (Line 1) x (Line 1) x (Line 1) x (Line 1)		18,95 22,77	11	=	Line 2 Deleted.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			379.00 910.80 576.40 1,866.20 158.73 51.12 285.48 290.18 80.71 294.02 
Fringes Laborers / Teams Operators Carpenters & Fon	ters / Combo eman  Worker's Composition General Lia Consumabl State Unerr Federal Unerr Fica Ti Ti G (b) (2)	ompensation stibility Insurance les / Small Tools reployment employment ravel Allowance or Su total Lines 1, 2, 3, 4, 5 0% x Line (11)	Hrs x Hrs x Hrs x 4.13% 1.33% 5.00% 7.55% 2.10% 7.65% bsistence (No. 6, 7, 8, 9 & 1	\$  x (Line 1) x (Line 1) x (Line 1 + x (Line 1) x (Line 1) x (Line 1) x (Line 1)		18,95 22,77		=	Line 2 Deleted.  Total Fringes	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			379.00 910.80 576.40 1,866.20 158.73 51.12 285.48 290.18 80.71 294.02 6,869.84 1,373.97 8,243.81
Fringes Laborers / Teams Operators Carpenters & Fon	ters / Combo eman  Worker's Co General Lia Consumabl State Uner Federal Uner Fica Ti G  (b) (2) Insurance Taxes	ompensation shillity Insurance les / Small Tools reployment employment ravel Allowance or Su total Lines 1, 2, 3, 4, 5 0% x Line (11) irand Total Labor Line	Hrs x Hrs x Hrs x 4.13% 5.00% 7.55% 2.10% 7.65% bisistence (No. 6, 7, 8, 9 & 1	\$  x (Line 1) x (Line 1) x (Line 1 + x (Line 1) x (Line 1) x (Line 1) x (Line 1)		18,95 22,77		=	Line 2 Deleted.  Total Fringes	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			379.00 910.80 576.40 1,866.20 158.73 51.12 285.48 290.18 80.71 294.02 
Fringes Laborers / Teams Operators Carpenters & Fon	ters / Combo eman  Worker's Combo General Lia Consumabl State Uner Federal Uner Fica Ti G (b) (2) Insurance Taxes	ompensation stibility Insurance les / Small Tools reployment employment ravel Allowance or Su total Lines 1, 2, 3, 4, 5 0% x Line (11)	Hrs x Hrs x Hrs x 4.13% 5.00% 7.55% 2.10% 7.65% bisistence (No. 6, 7, 8, 9 & 1	\$  x (Line 1) x (Line 1) x (Line 1 + x (Line 1) x (Line 1) x (Line 1) x (Line 1)		18,95 22,77		=	Line 2 Deleted.  Total Fringes	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			379.00 910.80 576.40 1,866.20 158.73 51.12 285.48 290.18 80.71 294.02 6,869.84 1,373.97 8,243.81

Change Order Workup

17042 Middletown Ave

Noblesville IN 46060

Supplier	Material / Use	Invoice Number	QTY	UNIT	\$ / UNIT	Sales Tax (if applicable)	Shipping Costs (if applicable)	lotal	
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
&B Paving	Signs (6 ea @ 25/day/each X 5 days		1.0	LSUM	\$ 750.00			\$	750.00
&B Paving	Drums (40 ea X.75/ea/day X 5 days		1.0	LSUM	\$ 150.00			\$	150.00
&B Paving	Arrowboard (150/day/ea X 5 days )		1.0	LSUM	\$ 1,500.00			\$	1,500.00
MI Aggregates	#53 Stone		20.0	TONS	\$ 28.00			\$	560.00
Attach Copies of Invoices	Total Materials						\$		4,860.00

12% x Line (19)
Grand Total Materials Line (19) + (20)

E&B PAVING

\$ 583.20 (20) \$ 5,443.20 (21)

Equi	pmi	ent.	109	.05	(b)	(4)

Contractor-Owned Equipment	ENTER Equipment Number	Operating Hours	Standby / Trans. Hours	Total Hours	nership Rate	 perating Rate	ndby Rate (50% of vnership)	(Ow	WA Rate nership + erating)		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			\$	\$	-	s	
ENTER EQUIP # TO THE RIGHT				0.0			\$	\$		\$	
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$		\$	
ENTER EQUIP # TO THE RIGHT				0.0			\$ -	\$		S	-

Total dollars for equipment owned is figured by multipling 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 Excevator with Hammer		8.0	8.0	\$ 55.69			\$ 445,52
			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
 \$ 1,516.24 (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) + (28)
 \$ 2,187.17 (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			5	4

ubcontracts	109.	.05	(b)	(6)

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

#### **E&B Paving Noblesville**

Change Order Workup 17042 Middletown Ave Noblesville IN 46060

		317-773-41
		\$ -
Attach Copies of Involces		
	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), ( <del>33)</del> , (34)	\$ - (
Totals:	Total Lines (13), (18), (21), (27), (30), (35)	\$ 18,482.58 (3
	1.0% Bond Rate Based Upon Line 36	\$ 184.83 (3
	10% x Line (37)	\$ 18.46 (3
	Total Extra Work Lines (36), (37), (38)	\$ 18,685.88 (3

E&B PAVING

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. 146<sup>th</sup> 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.

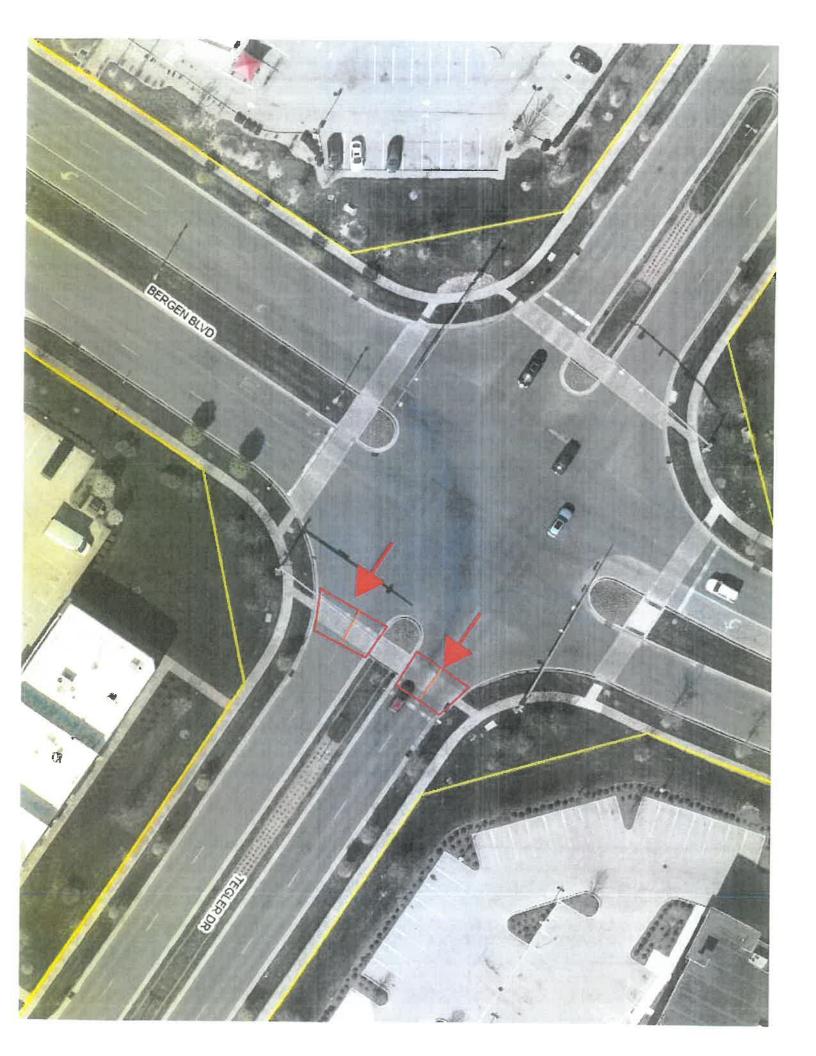
If you have any questions, please let me know.

Thank you,

MICHAEL POUCH, CISEC

Construction Manager

Engineering
CITY OF NOBLESVILLE





### **ADDITIONAL WORK AUTHORIZATION**

To:	City of Noblesville	F31		SA ANNUAL CLUS		
···-				(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		
DESCRIPT	The following quoted prices are for addition:  CC&T MOT & MOB for Connections	itional work the er St. & 8th St	at is not a . Sidewall	part of our origin k Replacement	al contract scope of work:	
	Description	Quantity	Unit	Unit Total	Total	
	CC&T MOT & MOB for Conner St. & 8th St	-				
	Sidewalk Replacemen	1 1	LS	\$ 12,440.36	\$ 12,440.36	
	NAL CHARGE FOR THE ABOVE WO				\$	12,440,36
Payment w	ill be made as follows: PER CONTRACT	•				
Above additio	anal work to be performed under same conditions	as specified in o	original con	tract unless otherw	riese stipulated.	
Date:	11/13/2024 Owner or Contractor	Signature				
		·		(Author	ized Representative)	
We hereby ag	gree to furnish labor and materials - complete in ac	ccordance with t	the above	specifications, at th	e above stated price.	
E & B Pavin	ng, LLC., Authorized Signature	Seth Bondur	Cant, Proje	arc Manager	Date:	11/13/2024

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

ASPHALT AND CONCRETE CONTRACTORS

Change Order Workup

17042 Middletown Ave.

Noblesville, IN 46060 317-773-4132

E&B PAVING

Contract Number:

11/13/2024 EN-383-01

Prepared By: Seth Bondurant County: Hamilton

Checked By: Seth Bondurant

Phase Code:

9006

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,

Craft	Reg Hrs	OT Hrs	DT Hrs	Total Hrs	Base Rate	OT	Rate	D	T Pate		Total
Foreman				0.0	\$ 48.70						
Foreman As:										+	
Operator					-					-	
Operator						_			_	-	
Laborer										-	
Combo								-		_	
					0 00.40					_	
										_	
	_						_		-	_	
	_	-									
	_	-						_	-		
	+							_			
	_	-									
	_										
	-									\$	
	_						-	\$	-	\$	
	+						-	\$	-	\$	
						\$		\$	-	\$	
						\$	-	\$		\$	
	+					\$	-	\$	-	\$	
	_					\$	-	\$		\$	
	-					\$		\$		\$	
						\$	-	\$	-	\$	-
				0.0		\$		S	-	\$	
				0.0		\$					
	Foreman Foreman As: Operator Operator Laborer	Foreman	Foreman	Foreman   0.0 \$ 48.70 \$	Foreman As:  Operator  Ope	Foreman As:  Operator  Ope	Foreman As:  Operator	Foreman   0.0   \$ 48.70   \$ 73.05   \$ 97.40   \$   Foreman As:			

	Total Labor	\$ (1)	
Fringes	Line 2 Deleted.	(2)	

Laborers / Teamsters / Combo

Operators Carpenters & Foreman 0 Hrs x 0 Hrs x 0 Hrs x

18.95 \$ 22.77 \$ 28.82

\$ \$ Total Fringes \$

\$

\$

Worker's Compensation 4.13% x (Line 1) General Liability Insurance 1.33% x (Line 1) Consumables / Small Tools 5.00% x (Line 1 + Line 3) State Unemployment 7.55% x (Line 1) Federal Unemployment 2.10% x (Line 1) FICA

7.65% x (Line 1)

Travel Allowance or Subsistence (Note #3) Total Lines 1, 2, 3, 4, 5, 6, 7, 8, 9 & 10 20% x Line (11)

Grand Total Labor Lines (11) + (12)

\$ (5) \$ (6) \$ (7) \$ (8) \$ (9) \$ (10) \$ (11) \$ (12)

#### Insurance & Taxes 109.05 (b) (2)

Insurance

Taxes

Total: Line (14) + (15) 10% x Line (16)

Grand Total for Insurance, Taxes: Line (16) + (17)

\$		(14
\$		(15
\$	a	(16
\$		(17
2		-

#### Materials 109.05 (b) (3)

Supplier	Material / Use	Invoice Number	QTY	UNIT	\$/UNIT	Sales Tax (if applicable)	Shipping Costs	Total
								\$
				1				\$

(3)

(4)

(13)

5

Change Order Workup 17042 Middletown Ave.

Noblesville, IN 46060

		 		317-773-
				\$
				\$
				\$ -
An 1 6 1				\$
Attach Copies of Invoices	Total Materials		\$	
	12% x Line (19)		\$	-
	Grand Total Materials Line (19) + (20)		\$	

Contractor-Owned Equipment	ENTER Equipment Number	Operating Hours	Standby / Trans. Hours	Total Hours	Ownership Rate	Operating Rate	Standby Rate (50% of Ownership)		Rate (50% of (Ownersh.		FHWA Rate (Ownership + Operating)		Total
ENTER EQUIP # TO THE RIGHT				0.0			\$		S		s		
ENTER EQUIP # TO THE RIGHT				0.0			\$		\$		6		
ENTER EQUIP # TO THE RIGHT				0.0			e	-	0		4		
ENTER EQUIP # TO THE RIGHT				0.0			•		9	•	9		
ENTER EQUIP # TO THE RIGHT	1		-	0.0			4		3		2		
ENTER EQUIP # TO THE RIGHT	<del> </del>						3		8		\$		
ENTER EQUIP # TO THE RIGHT			-	0.0			5	14.5	\$	-	\$		
				0.0			\$		\$	-	S		
ENTER EQUIP # TO THE RIGHT				0.0			\$		8		ė		
ENTER EQUIP # TO THE RIGHT				0.0			œ.		6		4		

Total dollars for equipment owned is figured by multipling the operating hours by the FHWA Hourly Rate and adding the Standby Hours multiplied by the Standby Rate only. Invoice Operating Hours Rental Equipment Operating Transportation Total Hours Invoice Amount Number Total Rate Costs 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.

E&B PAVING

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			\$	w
				0.0			\$	
				0.0			5	
Attach Copies of Invoices	Total Haul					S		
	12% x Line (28)				7	¢		
	Grand Total Haul/Lease Line (28)	+ (29)			-	•	_	

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 Reptacement		1 LSM	\$ 2,560.00	_	2,500.00
						\$	
						\$	
						\$	-
Attach Copies of Invoices						S	-

		\$ .
Total Subcontract Month Ending	\$	11,500.00 (31)
Total Subcontract to Date	\$	11,500.00 (32)
10% × Line (32) \$3,000 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)
		12,300,00 (35



# E&B PAVING

#### **E&B Noblesville Office**

Change Order Workup 17042 Middletown Ave. Noblesville, IN 46060

317-773-4132

Totals:	Total Lines (13), (18), (21), (27), (30), (35)	\$	12,305.00 (36)
	1.0% Bond Rate Based Upon Line 36	\$	123.05 (37)
	Total Extra Work Lines (36), (37), (38)	\$	12.31 (38)
		3	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:	Phone:	
E&B Paving	r roue,	Date:
Attention:	Email	11/11/2024
Seth Bondurant	seth.bondurant@ebpaving.c	om
Street:	Job Location:	
City, State, and Zip Code:	Job Name:	
	Noblesville - 2024 Street Re	ehab
We hereby submit specifications and estimates for:		
Labor and Material:		
1. Maintaing Traffic on Conner Str	eet and 8th Street for Sidewalk R	eplacement
Lump	Sum = \$9,000.00	
2. Mobilizati	ion and Demobilization	
Lump	Sum = \$2,500.00	
	Thank you!	
We propose hereby to furnish material and labor - complete in SEE ABOVE	accordance with above specification	ns, for the sum of: dollars
Payment To Be Made As Follows:		doliars
All materials guaranteed to be as specified. All work to be completed in a workma	anlike manner according to stendard	Authorized Signature:
practices. Any alteration or deviation from above specifications involving extra co		Tony Page
and will become an extra charge over and above the estimate. All agreements co beyond our control. Owner to carry fire, tornado and other necessary insurance.	ontingent upon strikes, accidents or delays	Note: This proposal may be withdrawn
Compensation insurance,		by us if not accepted within 10 days.
Acceptance of Proposal	Authorized Signature:	
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	Authorized Signature:	
outlined above.	Date of Acceptane	ce:



# **ADDITIONAL WORK AUTHORIZATION**

To:	City of Noblesville  16 S. 10th Street, Ste 155  Noblesville, IN 46060	Project: Location:		EN- Not	-776-6330 -383-01 Diesville			11/15/2024 0224-4664
Attn:	Andrew Rodewald	County: _ CO # _			omilton 006			
DESCRIPT	The following quoted prices are for add FION: CC&T added topsoil for gree	litional work th nspace on the	at is not a newly ad	part of	our original eets (Conne	contract scores. & 8th S	ope of work: it.)	
	Description	Quantity	Unit	Uni	it Total		Total	
	Added Topsoil for Conner St, & 8th S	t. 1	EA	\$	64.91		\$ 64.91	
ADDITIO	NAL CHARGE FOR THE ABOVE W	ORK IS:			_	<u> </u>		64.91
Payment v	vill be made as follows: PER CONTRAC	T						
Above additi	onal work to be performed under same conditions	as specified in	original con	tract uni	ess otherwie	se stipulated.		
Date:	11/15/2024 Owner or Contractor	Signature _			(Authoriz	ed Represer	ntative)	
We hereby a	gree to furnish labor and materials - complete in a	ccordance with	the above	specifica	tions, at the	above stated	price.	
E & B Pavi	ng, LLC., Authorized Signature	Seth Bondu	Enno rant, Proje	ect Man	ager		Date: _	11/15/2024

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

www.ebpaying.com
ASPHALT AND CONCRETE CONTRACTORS

Change Order Workup

Noblesville, IN 46060

17042 Middletown Ave.

317-773-4132

E&B PAVING

11/15/2024 Prepared By: Seth Bondurant Contract Number: EN-383-01 County: Hamilton

Checked By: Seth Bondurant

Phase Code:

9007

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 adding topsoil on Conner St., and 8th

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

Labor	109,05	(0)(1)

Employee	Craft	Reg Hrs	OT Hrs	DT Hrs	Total Hrs	Base Rate	OT Rate	DT Rate	Total
TBD	Foreman				0.0	\$ 48.70	\$ 73.05		\$
TBD	Foreman As:				0.0	\$ 41.46	\$ 62.19	\$ 82.92	\$
TBD CBD	Operator				0.0	\$ 46.70	\$ 70.05	\$ 93.40	\$
TBD	Operator				0.0	\$ 46.70		\$ 93.40	s .
TBD	Laborer				0.0	\$ 29.60	\$ 44,40	\$ 59.20	\$
TBD .	Combo				0.0	\$ 35.46	\$ 53,19	\$ 70.92	\$
					0.0		\$ .	\$ .	\$
					0.0		\$ -	\$ -	\$ .
					0,0		\$ -	\$ -	\$
					0.0		\$ _	\$ -	\$ .
					0.0		\$ -	\$ -	\$ -
					0.0		\$ -	\$ -	5 -
					0.0		\$ .	\$ -	\$
					0.0		\$ -	\$ -	8 .
					0.0		\$ -	\$	\$
					0.0		\$ -	\$	\$
					0.0		S -	\$	s
					0.0		\$ -	s	\$
					0.0		\$ .	s	\$ -
					0.0		\$ .	s	\$ .
					0.0		\$ -	\$ -	\$
					0.0		\$ -	\$ -	\$ .
					0.0		\$ -	\$ -	\$ .
					0.0		\$ -	\$	\$ -
					0.0		\$ -	s -	\$ -
Total Ho	ours	0.0	0.0	0.0	0.0				

Total Labor (1) Line 2 Deleted. (2)

#### Fringes

Laborers / Teamsters / Combo	0 Hrs x	\$ 18.95	=
Operators	0 Hrs x	\$ 22.77	=
Carpenters & Foreman	0 Hrs x	\$ 28,82	=

Worker's Compensation	4.13% x (Line 1)
General Liability Insurance	1.33% x (Line 1)
Consumables / Small Tools	5.00% x (Line 1 + Line 3)
State Unemployment	7.55% x (Line 1)
Federal Unemployment	2.10% x (Line 1)
FICA	7.65% x (Line 1)

Travel Allowance or Subsistence (Note #3) Total Lines 1, 2, 3, 4, 5, 6, 7, 8, 9 & 10

Total Fringes	\$	
	\$	
	\$	
	\$	4
	\$	#
	5	4
	\$	
	\$	*

(11) 20% x Line (11) \$ (12) Grand Total Labor Lines (11) + (12) (13)

#### insurance & Taxes 109.05 (b) (2)

Insurance

Taxes

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

\$	4	(14)
\$	-	(15)
\$		(16)
S		(17)

\$

#### Materials 109.05 (b) (3)

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

Change Order Workup

17042 Middletown Ave.

Noblesville, IN 46060

				317-773
			\$	
			S	+
			\$	
			\$	7.85
Attach Copies of Invoices	Total Materials		\$ 	
	12% x Line (19)		\$ 	ь
	Grand Total Materials Line (19) + (20)		\$	

Contractor-Owned Equipment	ENTER Equipment Number	Operating Hours	Standby / Trans. Hours	Total Hours	Ownership Rate	Operating Rate	(50	lby Rate )% of ership)	(Own	VA Rate ership + rating)		Total
ENTER EQUIP # TO THE RIGHT				0.0			\$	-	S		S	-
ENTER EQUIP # TO THE RIGHT				0.0			\$		s		4	
ENTER EQUIP # TO THE RIGHT				0.0			\$		6		0	
ENTER EQUIP # TO THE RIGHT				0.0			8		0		4	
ENTER EQUIP # TO THE RIGHT				0.0			*		9		3	-
ENTER EQUIP # TO THE RIGHT				0.0			4		2		\$	
ENTER EQUIP # TO THE RIGHT				0.0			2		3	-	\$	-
ENTER EQUIP # TO THE RIGHT			-				5		\$		\$	-
				0.0			\$	-	\$		ŝ	-
ENTER EQUIP # TO THE RIGHT				0.0			\$		S	-	<	

Total dollars for equipment owned is figured by multipling the operating hours by the FHWA Hourly Rate and adding the Standby Hours multiplied by the Standby Rate only. Operating Hours Invoice Operating Rate Rental Equipment Total Hours Transportation invoice Amount Number Total 0,0 S 0,0 S 0,0 \$ 0.0 \$ 0.0 \$ 0.0 \$ 0.0 S 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.

E&B PAVING

 Total Contractor Owned Equipment
 \$
 - (22)

 Rented Equipment (Attach Daily Copies of Invoices)
 \$
 - (23)

 Fuel, Łubricants 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)

laul/Lease 109.05 (b) (5)	Hauling Dates: TBD							_
Company	Invoice Number	REG. HOURS	OT HOURS	TOTAL HOURS	REGULAR RATE	OT RATE	Total	
				0.0			\$ -	7
				0.0			\$ -	$\neg$
				0.0			\$ -	$\neg$
ttach Copies of Invoices	Total Haul					S		
	12% x Line (28)				-	\$		-;
	Grand Total Haul/Lease Line (28)	+ (29)			-	\$	*	-

Subcontractor	Invoice Number		QTY	UNIT	5	/UNIT		Total
CC&T		Topsoit for Greenspace Conversion		EA	\$	60,06	\$	60.00
							\$	
							\$	
							\$	
							\$	
Attach Copies of Invoices							S	-

				J
		\$		1
		S		]
Total Subcontract Month Ending	\$		60.00	(94)
Total Subcontract to Date	\$		60.00	-
10% x Line (32) \$3,000 or Less 2020 Spec Change		Line 33 Deleted		(33)
7% x Line (32)	5		4.20	(34)
Grand Total Subcontract Lines (32), (33), (34)	\$		64.20	-



E&B Noblesville Office 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)
	- 1	\$ 0.06 (38)
	Total Extra Work Lines (36), (37), (38)	\$ 64.91 (39)

UNITS 1.00 EA UNIT PRICE \$ 64.91 / EA

3

# **PROPOSAL**

# C C & T CONSTRUCTION, INC.

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

Proposal Submitted To: Phone: Date: E&B Paving 11/14/2024 Attention: Email Seth Bondurant 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 is  SEE ABOVE  Payment To Be Made As Follows:	n accordance with above specificatio	ns, for the sum of: dollars
All materials guaranteed to be as specified. All work to be completed in a workman practices. Any atteration or deviation from above specifications involving extra count will become an extra charge over and above the estimate. All agreements of beyond our control. Owner to carry fire, tomado and other necessary insurance. Compensation insurance.	ests will be executed only upon written orders	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	Authorized Signature:	
satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as	Authorized Signature:	
outlined above.	Date of Acceptant	ce:



# **FINANCE & ACCOUNTING**

# Funding Verification/Encumbrance Request Form

Date to be submitted to BoW/Park Board: 12/3/24		(put N/A if not subn	nitting to BoW/Park Board)	
Vendor name: E&B Paving, Inc.			,	
Vendor Address: 17042 Middletown Avenu	ıe, N	loblesville , IN 4	6060	
Brief description of purchase: 2024 Street Reh	abili	tation - I Change	Order 1	
Source of Funding:	Func	l#	101	
Current Year Operational Budget		artment # ect # (NA if no project #)	025	
Subsequent Year Operational Budget <sup>1</sup>		Expense Object #	Amount	
Funding not yet finalized (attach explanation) <sup>2</sup> Loan or debt proceeds	#1		\$ 118,678.68	
Non-Appropriated Fund <sup>3</sup>	#2			
3) These funds are not appropriated through the annual budget proces  Are you requesting that a Purchase Order (PO) be created for the Yes Select for all purchases/contracts that will not	or this o <u>t</u> be p aymen	expenditure? aid immediately t immediately		
(Signature)	(P	rinted Name)	(Date)	
Please email completed form to <u>OFAbudget@noblesville.in.v</u>				
FOR OFFICE OF FINANCE AND ACCOUNTING USE ONL	Y			
OFA Action Taken  Purchase Order Created  Reviewed Availability of funds (Contract/Purchase		er \$50k or paid with debt prod	pplicable):	
No Action Taken (Department should still include to	his forn	n in purchase/contract appro	val submission)	
Comments:				_
Initials: Date:				



# **FINANCE & ACCOUNTING**

# Funding Verification/Encumbrance Request Form

Date to be submitted to BoW/Park Board: 12/3/24		(put N/A if not subm	nitting to BoW/Park Board)				
Vendor name: E&B Paving, Inc.			- , ,				
Vendor Address: 17042 Middletown Ave							
Brief description of purchase: 2024 Street Re	hab	ilitation - I Cha	nge Order 1				
Source of Funding:	Fund	l# artment#	101 025				
<ul> <li>✓ <u>Current Year Operational Budget</u></li> <li><u>Subsequent Year Operational Budget</u>¹</li> </ul>	Proj	ect # (NA if no project #)	026.2499				
Funding not yet finalized (attach explanation) <sup>2</sup>	#1	Expense Object #	\$ 118,678.68				
<ul> <li>Loan or debt proceeds</li> <li>Non-Appropriated Fund³</li> </ul>	#2 #3		V 13,32500				
2) This option may only be selected in <u>unusual</u> 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.  The 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)	-	rinted Name)	(Date)				
Please email completed form to OFAbudget@noblesville.in.u  FOR OFFICE OF FINANCE AND ACCOUNTING USE ONLY							
OFA Action Taken  Purchase Order Created  Reviewed Availability of funds (Contract/Purchase  OFA Signature  No Action Taken (Department should still include the	his forn	er \$50k or paid with debt proc 					
Initials: Date:							



# **FINANCE & ACCOUNTING**

# Funding Verification/Encumbrance Request Form

Date to be submitted to BoW/Park Board: 12/3/24	(put N/A if not su	bmitting to BoW/Park Board)	
Vendor name: E&B Paving, Inc.	The state of the s	onnessing to botty, and boardy	
Vendor Address: 17042 Middletown Ave	Noblesville	INI AGOGO	
Brief description of purchase: 2024 Street Re	habilitation - I Ch	ange Order 1	
Source of Funding:	Fund #	101	
Current Year Operational Budget	Department #	025	
Subsequent Year Operational Budget <sup>1</sup>	Project # (NA if no project #)	026.2499	
Funding not yet finalized (attach explanation) <sup>2</sup>	Expense Object #	Amount	
Loan or debt proceeds	#1	\$ 118,678.68	
Non-Appropriated Fund <sup>3</sup>	#3		
Yes Select for all purchases/contracts that will not	ot be paid immediately ayment immediately	and expense series to obligate the	
(Cianatura)	(Date of Alexan)		
(Signature)	(Printed Name)	(Date)	
Please email completed form to OFAbudget@noblesville.in.u	<u>us</u>	(Date)	
Please email completed form to OFAbudget@noblesville.in.u FOR OFFICE OF FINANCE AND ACCOUNTING USE ONLY	<u>us</u>	(Date)	
Please email completed form to OFAbudget@noblesville.in.u	Y  PO # (if e of over \$50k or paid with debt pa	applicable):	
Please email completed form to OFAbudget@noblesville.in.u  FOR OFFICE OF FINANCE AND ACCOUNTING USE ONLY  OFA Action Taken  Purchase Order Created  Reviewed Availability of funds (Contract/Purchase	Y  PO # (if e of over \$50k or paid with debt p	applicable):roceeds only)	
Please email completed form to OFAbudget@noblesville.in.u  FOR OFFICE OF FINANCE AND ACCOUNTING USE ONLY  OFA Action Taken  Purchase Order Created Reviewed Availability of funds (Contract/Purchase OFA Signature	PO # (if e of over \$50k or paid with debt po	applicable):roceeds only)	_

JACK MARTIN, PRESIDENT	
JACK MARTIN, PRESIDENT	
JACK MARTIN, PRESIDENT	
JOHN DITSLER, MEMBER	
LAURIE DYER, MEMBER	
ROBERT J. ELMER, MEMBER	
RICK L. TAYLOR, MEMBER	
ATTEST:	
EVELYN L. LEES, CLERK	