

CHANGE ORDER NO.: 1

Owner:	Town of Lapel, IN	Owner's Project No.:	N/A
Engineer:	Kimley-Horn	Engineer's Project No.:	170214008
Contractor:	Midwest Paving LLC	Contractor's Project No.:	N/A
Project:	Town of Lapel Community Crossings Matching Grant 2022 Round 1		
Contract Name:	Lapel CCMG 2022-1		
Date Issued:	5/9/2023	Effective Date of Change Order:	5/9/2023

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

Description:

The Town waives the Contractor's requirement to adhere to the Unique Special Provision for use of a "Shuttle Buggy". The Contractor is not required to use a shuttle buggy on the Town's CCMG 2022-1 Project in lieu of a \$7,500 credit on the total contract price.

This change order does not impact the original contract times.

Attachments:

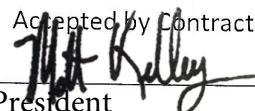
None

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 624,978.59	Original Contract Times: Substantial Completion: 265 Days Ready for final payment: 295 Days
Increase this Change Order: \$ (7,500.00)	Increase this Change Order: Substantial Completion: - Ready for final payment: -
Contract Price incorporating this Change Order: \$ 617,478.59	Contract Times with all approved Change Orders: Substantial Completion: 265 Days Ready for final payment: 295 Days

Recommended by Engineer (if required)

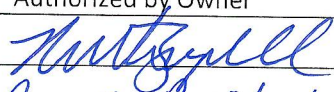
By: _____
 Title: _____
 Date: _____

Accepted by Contractor



 President
 7/11/2023

Authorized by Owner

By: 
 Title: Council President
 Date: 5-9-2023