

TO: Board of Public Works
FROM: Kristyn Parker, Project Coordinator, Utilities
SUBJECT: Board to consider Change Order #1 for United Construction Services Service Agreement for the 10th Street Sewer Expansion Project
DATE: April 15, 2025

Utilities is requesting Board approval of Change Order #1 to the Service Agreement with United Construction Services for the 10th Street Sewer Extension project. The change order is in the amount of \$11,826.50.

This change order covers unforeseen circumstances during construction including:

- Unmarked utilities (caused delays in construction as well as deeper excavation)
- Additional staking due to path of new sewer changing in the Bier Brewer section
- Backed up sewer causing construction delays
- Additional tree removal on the Bier Brewery property

I recommend approval of Change Order #1.



CHANGE ORDER

OWNER: **City of Noblesville**
16 S 10th St
Noblesville, IN 46060

CHANGE ORDER NUMBER: **1**

DATE: **3/19/2025**

CONTRACTOR: **United Construction Services**
347 S Broadway St
Pendleton, IN 46064

ARCHITECT'S PROJ. NO: **2021-255-S**

CONTRACT DATE: **1/23/2024**

CONTRACT FOR:

THE CONTRACT IS CHANGED AS FOLLOWS:

ITEM:	ACTION:	AMOUNT:
Change Request 1 - Additional staking for changed structures	ADD	\$885.50
Change Request 3 - Unforeseen issues-backed up sewer	ADD	\$2,088.00
Change Request 4 - Slowed production due to unknown gas line	ADD	\$7,203.00
Change Request 5 - Additional tree removal	ADD	\$1,650.00

TOTAL THIS CHANGE ORDER: **\$11,826.50**

THE ORIGINAL CONTRACT SUM WAS: **\$231,500.00**

NET CHANGES BY PREVIOUSLY AUTHORIZED CHANGE ORDERS: **\$0.00**

THE CONTRACT SUM PRIOR TO THIS CHANGE ORDER WAS: **\$231,500.00**

THE CONTRACT SUM WILL BE **INCREASED** BY THIS CHANGE ORDER IN THE AMOUNT OF: **\$11,826.50**

THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE: **\$243,326.50**

THE CONTRACT TIME WILL BE **UNCHANGED**. **unchanged**

City of Noblesville

OWNER
16 S 10th St
Noblesville, IN 46060

SIGNED

DATE

[Signature]
4-15-2025

United Construction Services

CONTRACTOR
347 S Broadway St
Pendleton, IN 46064

SIGNED

[Signature]
3/19/2025

DATE

CHANGE ORDER REQUEST



347 S Broadway St., Pendleton, IN 46064
Phone: (765) 278-6246

To: City of Noblesville
Utilities Dept.
197 Washington Street
Noblesville, IN 46060

Project Name: 10th Street Sanitary Realignment

Date: February 14, 2025

CO Request #: 1

Job #: 2402

Explanation	Amount
UCS costs for additional staking per the changed structures	
Additional Staking	\$805.00
Allowable markup for subs @ 10%	\$80.50
TOTAL AMOUNT THIS CHANGE ORDER REQUEST:	\$885.50

Change Order Approved By: _____

Change Order Approved By: _____

By: _____

By: _____



7515 E 30th Street
Indianapolis, Indiana 46219

REMIT TO: SITECH of Indiana, LLC
Dept. 78731
P.O. Box 78000
Detroit, Michigan 48278-0731

To view and pay invoices online, go to:
<https://secure.billtrust.com/Macallister/ig/signin>

Account Number: 5055248
CUSTOMER INVOICE

7515 E 30th Street
Indianapolis, Indiana 46219
Phone: 317-803-2580 Fax 317-667-0064

UNITED CONSTRUCTION SERVICE
347 S BROADWAY ST
PENDLETON, IN 46064

SHIP TO
UNITED CONSTRUCTION SERVICE
347 S BROADWAY ST
PENDLETON IN 46064

INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	DOCUMENT DATE	CUSTOMER PO NUMBER	PAGE
S9381420	12/31/2024	STCH-WO-9381404	12/31/2024	10th Street Sewer Realign	1 OF 1
MAKE	MODEL	EQUIPMENT NUMBER	SERIAL NUMBER	METER READING	SHIP VIA
				0	
QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION	TAX
					IN

SEG 1 / MISCELLANEOUS / LABOR

Restake 11-22-24

MISCELLANEOUS

1	SITECH Site Services	805.00	805.00
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SEGMENT 1 TOTAL MISC. CHARGES 805.00

TOTAL TAX EXEMPT MISC. CHARGES 805.00

SEGMENT TOTAL 805.00

SUBTOTAL BEFORE TAXES 805.00

Environmental charge 0.00

Indiana State Sales Tax 0.00

The terms and conditions found at www.macallister.com/serviceterms ("Service Terms") are incorporated herein by this reference and apply to the provision of Services by MacAllister (as defined in the Service Terms). Please read carefully. This agreement includes an indemnification clause, a jury waiver, warranty disclaimers, and limitations of liability. By approving the Work Order orally, in writing, or otherwise, accepting or using the Equipment after the Services are performed, or making payment(s) to MacAllister for or related to the Services, Customer agrees to be bound by the Service Terms, even if this form has not been fully executed.

PAYMENT TERMS

Pay in full 30 days from invoice date A monthly Finance Charge of 1.00% (12% APR) will be added on all past due amounts.

For payment questions about this invoice please contact

Missy A Bostwick
Voice 317-982-7495

Email missybostwick@macallister.com

CREDIT AMOUNT	
DO NOT PAY	0.00
PAY THIS AMOUNT	805.00

CHANGE ORDER REQUEST



347 S Broadway St., Pendleton, IN 46064
Phone: (765) 278-6246

To: City of Noblesville
Utilities Dept.
197 Washington Street
Noblesville, IN 46060

Project Name: 10th Street Sanitary Realignment

Date: February 19, 2025

CO Request #: 3

Job #: 2402

Explanation	Amount
UCS costs for unforeseen issues: Downtime due to backed up sewer in existing manhole	
Superintendent 3HRS @ \$101 per hour	\$303.00
Laborer 6HRS @ \$72 per hour	\$720.00
Skidsteer 3HRS @ \$155 per hour	\$465.00
Excavator 54000lbs 3HRS @ \$200 per Hour	\$600.00
TOTAL AMOUNT THIS CHANGE ORDER REQUEST:	\$2,088.00

Change Order Approved By:

Change Order Approved By:

By: _____

By: _____



FIELD WORK ORDER 2025

Customer: <u>City of Noblesville</u>	Job #: <u>2402</u>	Date Work Performed: <u>12-4-24</u>
Address to Mail Invoice:		
Location of Project: <u>10th Street</u>	Job Name: <u>10th Street Sewer Realignment</u>	
Customer Rep: <u>Ethan Johnson</u>	UCS Foreman: <u>Steve Jackson</u>	
Type of Work: <u>Sanitary Tie-IN</u>	<input type="checkbox"/> Quoted* <input type="checkbox"/> T-M <input checked="" type="checkbox"/> Extra	

Description of work:

Down time: existing structure backed up while going into tie-in for new line. Had to have city vac to get to flow down stream from project.

Labor	Equipment (includes operator)	Trucks/Trailers (includes driver)
Foreman <u>3</u> hrs. @ \$101/hr.	Street Sweeper _____ hrs. @ \$140/hr.	Dump trailer _____ hrs. @ \$150/hr.
Operator _____ hrs. @ \$90/hr.	Wheel Loader 1.5 yd _____ hrs. @ \$160/hr.	Single Dump _____ hrs. @ \$125/hr.
Laborer <u>X 2</u> hrs. @ \$72/hr.	Wheel Loader 2.5 yd _____ hrs. @ \$170/hr.	Triaxle Dump _____ hrs. @ \$150/hr.
Carpenter _____ hrs. @ \$81/hr.	Dozer D3 _____ hrs. @ \$165/hr.	Dump Fees _____ Loads Dumped @ _____
Office _____ hrs. @ \$68/hr.	Dozer D5 _____ hrs. @ \$170/hr.	Dump truck/tag trailer _____ hrs. @ \$135/hr.
Other _____ hrs. @ _____/hr.	Exc. 18,000 lb _____ hrs. @ \$170/hr.	Truck/16K-20K tag trailer _____ hrs @ \$125/hr
Other _____ hrs. @ _____/hr.	Exc. 38,000 lb _____ hrs. @ \$185/hr.	
Misc. Equipment	Exc. 54,000 lb <u>3</u> hrs. @ \$200/hr.	
Core Drill _____ hrs. @ \$25/hr.	Roller 66" S/P _____ hrs. @ \$155/hr.	
Laser _____ hrs. @ \$15/hr.	Roller 66" S/P _____ hrs. @ \$155/hr.	
Chain Saw _____ hrs. @ \$15/hr.	Skidsteer <u>3</u> hrs. @ \$155/hr.	
Cut Off Saw _____ hrs. @ \$15/hr.	Topsoil Screen _____ hrs. @ \$130/hr.	
Plate Compact _____ hrs. @ \$15/hr.	Materials + 10% Mark-Up	
Conc. Road Saw _____ hrs. @ \$50/hr.	Stone # _____ tons	
Breaker _____ hrs. @ \$85/hr.	Stone # _____ tons	
Skidsteer Attach _____ hrs. @ \$30/hr.	Sand # _____ tons	
Utility Locator _____ hrs. @ \$15/hr.	Gravel # _____ tons	
Generator _____ hrs. @ \$15/hr.	Concrete _____ yards	
Electric Pump _____ hrs. @ \$15/hr.	PVC Pipe _____ ft.	
Gas Pump _____ hrs. @ \$20/hr.	RCP _____ ft.	
GPS Controller _____ hrs. @ \$50/hr.	CMP _____ ft.	
	HDPE _____ ft.	
	Other _____	
	Other _____	
	Other _____	
	Other _____	

*BY SIGNING BELOW YOU ARE AGREEING TO ABOVE RATES AND HOURS AND PAYMENT OF T&M WORK WILL BE MADE IN FULL WITHIN 30 DAYS OF THE DATE ON THIS WORK ORDER.

NOTE: PLEASE ATTACH ALL RECEIPTS TO THIS WORK ORDER! THANKS.

Comments:

Customer Signature:

Date:

Prepared By:



Field Management Professional

DAILY SUMMARY REPORT

Date: 02/14/2025

Time: 09:41:59 AM

Project ID: 2402

Daily Diary Date

Project Name 10th STREET SEWER REALIGNMENT

Date: Wednesday, 12/04/2024

Foreman ID: JacksonS
Foreman Name: Steve Jackson
Transferred On: 12/6/2024 8:10:07 AM

Temperature & Weather:

AM: Partly Cloudy PM: Partly Cloudy

High: 40 F Low: 26 F Precip: 0

Site Hours Worked:

From: 7:30 AM To: 4:00 PM

Inspector:

Ground Conditions / Day Type:

Wet Cal Days: 388

Work Day Work Days: 3

Work Performed

Vacced utilities
Existing manhole filled up from a back up
Wrote T&M ticket for vaccine utilities (not on print)
Wrote T&M ticket for Indy core for there idle time from the manhole backing up

Employee Summary

Employee ID	Employee Name	Work Class	Regular Time
DanielN	Nathan Daniel	LABORER	8.00
	Start / Stop Time: 7:30 AM 4:00 PM		
JacksonS	Steve Jackson	OPERATOR	8.00
	Start / Stop Time: 7:30 AM 4:00 PM		
WebbK	Kenny Webb	OPERATOR	8.00
	Start / Stop Time: 7:30 AM 4:00 PM		
WestA	Armando West	LABORER	8.00
	Start / Stop Time: 7:30 AM 4:00 PM		
Total Hours:			32.00

Equipment Summary

Equipment ID	Description	Work Time
600	2022 Cat 259D3 Compact Track Loader	8.00
812	Case CX235 Excavaor	8.00
Total Hours:		16.00

Today's Quantities

Cost Code	Description	Quantity Unit	Actual MH	Budgeted MH
001	8" PVC SANITARY SEWER W/NATIVE BACKFILL (8'-12") Note:	0.000 L.F.	32.00	
Today's Total:			32.00	0.00

Daily MH Total:	32.00
Weekly MH Total:	96.50
Monthly MH Total:	96.50
ToDate MH Total:	96.50

CHANGE ORDER REQUEST



347 S Broadway St., Pendleton, IN 46064
Phone: (765) 278-6246

To: City of Noblesville
Utilities Dept.
197 Washington Street
Noblesville, IN 46060

Project Name: 10th Street Sanitary Realignment

Date: February 28, 2025

CO Request #: 4

Job #: 2402

Explanation	Amount
UCS costs for slowed production due to digging parallel to existing unknown gas utility. The gas main ran with the sanitary from approximately 6+50 to 8+00, 150 lft	
UCS bid unit price item 1 \$ 199.20 is based on installing 98 lft per day. While digging along the gas line we installed 56 lft per day. This would make our unit price \$167.22	
150 lft @ \$119.20 per foot	\$17,880.00
150 lft @ \$167.22 per foot	\$25,083.00
TOTAL AMOUNT THIS CHANGE ORDER REQUEST:	\$7,203.00

Change Order Approved By:

Change Order Approved By:

By: _____

By: _____



Field Management Professional

DAILY SUMMARY REPORT

Date: 02/19/2025

Time: 12:51:39 PM

Project ID: 2402

Daily Diary Date

Project Name 10th STREET SEWER REALIGNMENT

Date: Monday, 12/09/2024

Foreman ID: JacksonS
Foreman Name: Steve Jackson
Transferred On: 12/11/2024 7:16:41 AM

Temperature & Weather:

AM: Cloudy PM: Partly Cloudy

High: 52 F Low: 35 F Precip: 0

Site Hours Worked:

From: 7:30 AM To: 3:30 PM

Inspector:

Ground Conditions / Day Type:

Wet Cal Days: 393

Work Day Work Days: 4

Work Performed

Indy core cored for 8" sanitary into existing manhole on north end
Installed sanitary boot in manhole
Started 8" sanitary
We hit an unmarked/located gas line on north end of project approx 18+00 station

Employee Summary

Employee ID	Employee Name	Work Class	Regular Time	Over Time
DanielN	Nathan Daniel	LABORER	8.00	0.00
	Start / Stop Time: 7:30 AM 3:30 PM			
JacksonS	Steve Jackson	OPERATOR	8.00	0.00
	Start / Stop Time: 7:30 AM 3:30 PM			
ShipleyD	Danny Shipley II	LABORER	8.00	0.00
	Start / Stop Time: 7:30 AM 3:30 PM			
WebbK	Kenny Webb	OPERATOR	8.00	0.50
	Start / Stop Time: 7:30 AM 3:30 PM			
WestA	Armando West	LABORER	8.00	0.00
	Start / Stop Time: 7:30 AM 3:30 PM			
Total Hours:			40.00	0.50

Equipment Summary

Equipment ID	Description	Work Time
600	2022 Cat 259D3 Compact Track Loader	8.00
812	Case CX235 Excavaor	8.00
Total Hours:		16.00

Today's Quantities

Cost Code	Description	Quantity Unit	Actual MH	Budgeted MH
001	8" PVC SANITARY SEWER W/NATIVE BACKFILL (8'-12")	28.000 L.F.	30.00	0.00
	Note:			
003	CONNECTION TO EXISTING MANHOLE	1.000 EACH	10.50	0.00
Today's Total:			40.50	0.00



Field Management Professional

DAILY SUMMARY REPORT

Date: 02/19/2025

Time: 12:51:39 PM

Project ID: 2402

Daily Diary Date

Project Name 10th STREET SEWER REALIGNMENT

Date: Monday, 12/09/2024

Daily MH Total:	40.50
Weekly MH Total:	40.50
Monthly MH Total:	137.00
ToDate MH Total:	137.00



Field Management Professional

DAILY SUMMARY REPORT

Date: 02/19/2025

Time: 12:52:22 PM

Project ID: 2402

Daily Diary Date

Project Name 10th STREET SEWER REALIGNMENT

Date: Tuesday, 12/10/2024

Foreman ID: JacksonS
Foreman Name: Steve Jackson
Transferred On: 12/11/2024 7:21:58 AM

Temperature & Weather:

AM: Clear PM: Clear
High: 45 F Low: 35 F Precip: 0

Site Hours Worked:

From: 7:30 AM To: 4:30 PM
Inspector:

Ground Conditions / Day Type:

Wet Cal Days: 393
Work Day Work Days: 5

Work Performed

Dug around gas line
Installed 8" sanitary
Installed 6" lateral tie into main line
Installed manhole #3
Pink lady bored in 8" sanitary

Employee Summary

Employee ID	Employee Name	Work Class	Regular Time	Over Time
DanielN	Nathan Daniel	LABORER	8.00	0.50
	Start / Stop Time: 7:30 AM 4:30 PM			
JacksonS	Steve Jackson	OPERATOR	8.00	0.00
	Start / Stop Time: 7:30 AM 4:30 PM			
ShipleyD	Danny Shipley II	LABORER	8.00	1.00
	Start / Stop Time: 7:30 AM 4:30 PM			
WebbK	Kenny Webb	OPERATOR	8.00	0.50
	Start / Stop Time: 7:30 AM 4:30 PM			
WestA	Armando West	LABORER	8.00	0.50
	Start / Stop Time: 7:30 AM 4:30 PM			
Total Hours:			40.00	2.50

Equipment Summary

Equipment ID	Description	Work Time
600	2022 Cat 259D3 Compact Track Loader	8.50
812	Case CX235 Excavaor	8.50
Total Hours:		17.00



DAILY SUMMARY REPORT

Date: 02/19/2025

Time: 12:52:22 PM

Field Management Professional

Project ID: 2402

Daily Diary Date

Project Name 10th STREET SEWER REALIGNMENT

Date: Tuesday, 12/10/2024

Today's Quantities

Cost Code	Description	Quantity Unit	Actual MH	Budgeted MH
001	8" PVC SANITARY SEWER W/NATIVE BACKFILL (8'-12') Note:	48.000 L.F.	20.00	0.00
002	8" HDPE SANITARY SEWER (DIRECTIONAL DRILL)	142.000 L.F.	4.50	0.00
004	48" STANDARD MANHOLE, 0-8' DEEP	1.000 EACH	18.00	0.00
Today's Total:			42.50	0.00

Daily MH Total:	42.50
Weekly MH Total:	83.00
Monthly MH Total:	179.50
ToDate MH Total:	179.50



Field Management Professional

DAILY SUMMARY REPORT

Date: 02/19/2025

Time: 12:52:47 PM

Project ID: 2402

Daily Diary Date

Project Name 10th STREET SEWER REALIGNMENT

Date: Wednesday, 12/11/2024

Foreman ID: JacksonS
Foreman Name: Steve Jackson
Transferred On: 12/13/2024 6:57:14 AM

Temperature & Weather:

AM: Partly Cloudy PM: Cloudy
High: 35 F Low: 26 F Precip: 0

Site Hours Worked:

From: 7:30 AM To: 4:00 PM
Inspector:

Ground Conditions / Day Type:

Dry Cal Days: 393
Work Day Work Days: 6

Work Performed

Dug bore pit
Installed 8" sanitary
The bore pipe got stuck on the pull! We tried to help free it

Employee Summary

Employee ID	Employee Name	Work Class	Regular Time
DanielN	Nathan Daniel	LABORER	8.00
	Start / Stop Time: 7:30 AM 4:00 PM		
JacksonS	Steve Jackson	OPERATOR	5.00
	Start / Stop Time: 7:30 AM 4:00 PM		
ShipleyD	Danny Shipley II	LABORER	8.00
	Start / Stop Time: 7:30 AM 4:00 PM		
WebbK	Kenny Webb	OPERATOR	8.00
	Start / Stop Time: 7:30 AM 4:00 PM		
WestA	Armando West	LABORER	8.00
	Start / Stop Time: 7:30 AM 4:00 PM		
Total Hours:			37.00

Equipment Summary

Equipment ID	Description	Work Time
600	2022 Cat 259D3 Compact Track Loader	2.00
812	Case CX235 Excavator	8.00
Total Hours:		10.00

Today's Quantities

Cost Code	Description	Quantity Unit	Actual MH	Budgeted MH
001	8" PVC SANITARY SEWER W/NATIVE BACKFILL (8'-12') Note:	14.000 L.F.	8.00	0.00
002	8" HDPE SANITARY SEWER (DIRECTIONAL DRILL)	0.000 L.F.	29.00	0.00
Today's Total:			37.00	0.00



Field Management Professional

DAILY SUMMARY REPORT

Date: 02/19/2025

Time: 12:52:47 PM

Project ID: 2402

Daily Diary Date

Project Name 10th STREET SEWER REALIGNMENT

Date: Wednesday, 12/11/2024

Daily MH Total:	37.00
Weekly MH Total:	120.00
Monthly MH Total:	216.50
ToDate MH Total:	216.50



Field Management Professional

DAILY SUMMARY REPORT

Date: 02/19/2025

Time: 12:53:15 PM

Project ID: 2402

Daily Diary Date

Project Name 10th STREET SEWER REALIGNMENT

Date: Friday, 12/13/2024

Foreman ID: JacksonS
Foreman Name: Steve Jackson
Transferred On: 12/17/2024 7:05:15 AM

Temperature & Weather:

AM: Partly Cloudy PM: Partly Cloudy

High: 32 F Low: 18 F Precip: 0

Site Hours Worked:

From: 7:30 AM To: 4:00 PM

Inspector:

Ground Conditions / Day Type:

Wet Cal Days: 393

Work Day Work Days: 7

Work Performed

Dug up 8" bore to see why it was stuck
Installed 8" sanitary
Pulled 8" bore back (got it free)

Employee Summary

Employee ID	Employee Name	Work Class	Regular Time
DanielN	Nathan Daniel	LABORER	8.00
	Start / Stop Time: 7:30 AM 4:00 PM		
HemlyR	Ryan Hemly	FOREMAN	8.00
	Start / Stop Time: 7:30 AM 4:00 PM		
JacksonS	Steve Jackson	OPERATOR	8.00
	Start / Stop Time: 7:30 AM 4:00 PM		
ShipleyD	Danny Shipley II	LABORER	8.00
	Start / Stop Time: 7:30 AM 4:00 PM		
WebbK	Kenny Webb	OPERATOR	8.00
	Start / Stop Time: 7:30 AM 4:00 PM		
WestA	Armando West	LABORER	8.00
	Start / Stop Time: 7:30 AM 4:00 PM		
Total Hours:			48.00

Equipment Summary

Equipment ID	Description	Work Time
600	2022 Cat 259D3 Compact Track Loader	8.00
812	Case CX235 Excavaor	8.00
RENTAL	RENTAL	8.00
	Note: Excavator	
Total Hours:		24.00



Field Management Professional

DAILY SUMMARY REPORT

Date: 02/19/2025

Time: 12:53:16 PM

Project ID: 2402

Daily Diary Date

Project Name 10th STREET SEWER REALIGNMENT

Date: Friday, 12/13/2024

Today's Quantities

Cost Code	Description	Quantity Unit	Actual MH	Budgeted MH
001	8" PVC SANITARY SEWER W/NATIVE BACKFILL (8'-12') Note:	24.000 L.F.	30.00	0.00
002	8" HDPE SANITARY SEWER (DIRECTIONAL DRILL)	0.000 L.F.	18.00	0.00
Today's Total:			48.00	0.00

Daily MH Total:	48.00
Weekly MH Total:	168.00
Monthly MH Total:	264.50
ToDate MH Total:	264.50



Field Management Professional

DAILY SUMMARY REPORT

Date: 02/19/2025

Time: 12:53:36 PM

Project ID: 2402

Daily Diary Date

Project Name 10th STREET SEWER REALIGNMENT

Date: Tuesday, 12/17/2024

Foreman ID: JacksonS
Foreman Name: Steve Jackson
Transferred On: 12/18/2024 6:34:59 AM

Temperature & Weather:

AM: Clear PM: Clear
High: 48 F Low: 36 F Precip: 0

Site Hours Worked:

From: 7:30 AM To: 5:00 PM
Inspector:

Ground Conditions / Day Type:

Wet Cal Days: 393
Work Day Work Days: 8

Work Performed

Installed 8" sanitary
Backfilled 8" sanitary
Hit as gas service line (Miller fixed it)

Employee Summary

Employee ID	Employee Name	Work Class	Regular Time	Over Time
DanielN	Nathan Daniel	LABORER	8.00	1.00
	Start / Stop Time: 7:30 AM 5:00 PM			
JacksonS	Steve Jackson	OPERATOR	8.00	0.00
	Start / Stop Time: 7:30 AM 5:00 PM			
WebbK	Kenny Webb	OPERATOR	8.00	1.00
	Start / Stop Time: 7:30 AM 5:00 PM			
WestA	Armando West	LABORER	8.00	1.00
	Start / Stop Time: 7:30 AM 5:00 PM			
Total Hours:			32.00	3.00

Equipment Summary

Equipment ID	Description	Work Time
600	2022 Cat 259D3 Compact Track Loader	9.00
812	Case CX235 Excavaor	9.00
RENTAL	RENTAL	0.00
Total Hours:		18.00

Today's Quantities

Cost Code	Description	Quantity Unit	Actual MH	Budgeted MH
001	8" PVC SANITARY SEWER W/NATIVE BACKFILL (8'-12') Note:	56.000 L.F.	35.00	0.00
Today's Total:			35.00	0.00

Daily MH Total:	35.00
Weekly MH Total:	35.00
Monthly MH Total:	299.50
ToDate MH Total:	299.50

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Field Management Professional

DAILY SUMMARY REPORT

Date: 02/19/2025

Time: 12:53:53 PM

Project ID: 2402

Daily Diary Date

Project Name 10th STREET SEWER REALIGNMENT

Date: Wednesday, 12/18/2024

Foreman ID: JacksonS
Foreman Name: Steve Jackson
Transferred On: 12/19/2024 7:14:06 AM

Temperature & Weather:

AM: Cloudy PM: Cloudy
High: 41 F Low: 37 F Precip: 0

Site Hours Worked:

From: 7:30 AM To: 4:00 PM
Inspector:

Ground Conditions / Day Type:

Wet Cal Days: 393
Work Day Work Days: 9

Work Performed

Installed 8" sanitary
Backfilled 8" sanitary
Pink lady tried to pull pipe through bore and got approx 170' and it got stuck again

Employee Summary

Employee ID	Employee Name	Work Class	Regular Time
DanielN	Nathan Daniel	LABORER	8.00
	Start / Stop Time: 7:30 AM 4:00 PM		
HemlyR	Ryan Hemly	FOREMAN	8.00
	Start / Stop Time: 7:30 AM 4:00 PM		
JacksonS	Steve Jackson	OPERATOR	8.00
	Start / Stop Time: 7:30 AM 4:00 PM		
WebbK	Kenny Webb	OPERATOR	8.00
	Start / Stop Time: 7:30 AM 4:00 PM		
WestA	Armando West	LABORER	8.00
	Start / Stop Time: 7:30 AM 4:00 PM		
Total Hours:			40.00

Equipment Summary

Equipment ID	Description	Work Time
600	2022 Cat 259D3 Compact Track Loader	8.00
812	Case CX235 Excavaor	8.00
RENTAL	RENTAL	0.00
Total Hours:		16.00

Today's Quantities

Cost Code	Description	Quantity Unit	Actual MH	Budgeted MH
001	8" PVC SANITARY SEWER W/NATIVE BACKFILL (8'-12') Note:	42.000 L.F.	34.00	0.00
002	8" HDPE SANITARY SEWER (DIRECTIONAL DRILL)	0.000 L.F.	6.00	0.00
Today's Total:			40.00	0.00



Management Professional

DAILY SUMMARY REPORT

Date: 02/19/2025

Time: 12:53:54 PM

Project ID: 2402

Daily Diary Date

Project Name 10th STREET SEWER REALIGNMENT

Date: Wednesday, 12/18/2024

Daily MH Total:	40.00
Weekly MH Total:	75.00
Monthly MH Total:	339.50
ToDate MH Total:	339.50



Field Management Professional

DAILY SUMMARY REPORT

Date: 02/19/2025

Time: 12:54:11 PM

Project ID: 2402

Daily Diary Date:

Project Name 10th STREET SEWER REALIGNMENT

Date: Thursday, 12/19/2024

Foreman ID: JacksonS
Foreman Name: Steve Jackson
Transferred On: 12/20/2024 7:38:13 AM

Temperature & Weather:

AM: Cloudy PM: Cloudy
High: 36 F Low: 30 F Precip: 0

Site Hours Worked:

From: 7:30 AM To: 4:00 PM
Inspector:

Ground Conditions / Day Type:

Dry Cal Days: 393
Work Day Work Days: 10

Work Performed

Installed 8" sanitary
Backfilled 8" sanitary

Employee Summary

Employee ID	Employee Name	Work Class	Regular Time
BallengerK	Skyler Ballenger	LABORER	8.00
	Start / Stop Time: 7:30 AM 4:00 PM		
DanielN	Nathan Daniel	LABORER	8.00
	Start / Stop Time: 7:30 AM 4:00 PM		
JacksonS	Steve Jackson	OPERATOR	8.00
	Start / Stop Time: 7:30 AM 4:00 PM		
WebbK	Kenny Webb	OPERATOR	8.00
	Start / Stop Time: 7:30 AM 4:00 PM		
WestA	Armando West	LABORER	8.00
	Start / Stop Time: 7:30 AM 4:00 PM		
Total Hours:			40.00

Equipment Summary

Equipment ID	Description	Work Time
600	2022 Cat 259D3 Compact Track Loader	8.00
812	Case CX235 Excavaor	8.00
RENTAL	RENTAL	0.00
Total Hours:		16.00

Today's Quantities

Cost Code	Description	Quantity Unit	Actual MH	Budgeted MH
001	8" PVC SANITARY SEWER W/NATIVE BACKFILL (8'-12') Note:	42.000 L.F.	40.00	0.00
Today's Total:			40.00	0.00

Daily MH Total:	40.00
Weekly MH Total:	115.00
Monthly MH Total:	379.50
ToDate MH Total:	379.50



Field Management Professional

DAILY SUMMARY REPORT

Date: 02/19/2025

Time: 12:54:53 PM

Project ID: 2402

Daily Diary Date

Project Name 10th STREET SEWER REALIGNMENT

Date: Monday, 12/23/2024

Foreman ID: JacksonS
Foreman Name: Steve Jackson
Transferred On: 12/30/2024 6:55:58 AM

Temperature & Weather:

AM: Cloudy PM: Cloudy
High: 40 F Low: 28 F Precip: 0

Site Hours Worked:

From: 7:30 AM To: 4:30 PM
Inspector:

Ground Conditions / Day Type:

Wet Cal Days: 393
Work Day Work Days: 12

Work Performed

Installed 8" sanitary
Backfilled 8"
Henry trucking ran for us

Employee Summary

Employee ID	Employee Name	Work Class	Regular Time	Over Time
BallengerK	Skyler Ballenger	LABORER	8.00	0.50
	Start / Stop Time: 7:30 AM 4:30 PM			
DanielN	Nathan Daniel	LABORER	8.00	0.50
	Start / Stop Time: 7:30 AM 4:30 PM			
HernlyR	Ryan Hernly	FOREMAN	8.00	0.50
	Start / Stop Time: 7:30 AM 4:30 PM			
JacksonS	Steve Jackson	OPERATOR	8.00	0.00
	Start / Stop Time: 7:30 AM 4:30 PM			
WebbK	Kenny Webb	OPERATOR	8.00	0.50
	Start / Stop Time: 7:30 AM 4:30 PM			
Total Hours:			40.00	2.00

Equipment Summary

Equipment ID	Description	Work Time
201	1998 MACK CL713 TRI-AXLE	0.00
600	2022 Cat 259D3 Compact Track Loader	8.50
812	Case CX235 Excavaor	8.50
RENTAL	RENTAL	0.00
Total Hours:		17.00

Today's Quantities

Cost Code	Description	Quantity Unit	Actual MH	Budgeted MH
001	8" PVC SANITARY SEWER W/NATIVE BACKFILL (8'-12")	70.000 L.F.	42.00	0.00
Note:				
Today's Total:			42.00	0.00



Field Management Professional

DAILY SUMMARY REPORT

Date: 02/19/2025

Time: 12:54:53 PM

Project ID: 2402

Daily Diary Date

Project Name 10th STREET SEWER REALIGNMENT

Date: Monday, 12/23/2024

Daily MH Total:	42.00
Weekly MH Total:	42.00
Monthly MH Total:	441.50
ToDate MH Total:	441.50



Field Management Professional

DAILY SUMMARY REPORT

Date: 02/19/2025

Time: 12:55:27 PM

Project ID: 2402

Daily Diary Date

Project Name 10th STREET SEWER REALIGNMENT

Date: Monday, 12/30/2024

Foreman ID: JacksonS
Foreman Name: Steve Jackson
Transferred On: 1/2/2025 7:28:18 AM

Temperature & Weather:

AM: PM:
High: 0 F Low: 0 F Precip: 0

Site Hours Worked:

From: 7:00 AM To: 5:00 PM
Inspector:

Ground Conditions / Day Type:

Cal Days: 393
Work Day Work Days: 14

Work Performed

Installed 8" sanitary
Backfilled 8" sanitary
Henry trucking ran for us

Employee Summary

Employee ID	Employee Name	Work Class	Regular Time
DanielN	Nathan Daniel	LABORER	8.00
	Start / Stop Time: 7:00 AM 5:00 PM		
HemlyR	Ryan Hemly	FOREMAN	8.00
	Start / Stop Time: 7:00 AM 5:00 PM		
JacksonS	Steve Jackson	OPERATOR	8.00
	Start / Stop Time: 7:00 AM 5:00 PM		
WestA	Armando West	LABORER	8.00
	Start / Stop Time: 7:00 AM 5:00 PM		
Total Hours:			32.00

Equipment Summary

Equipment ID	Description	Work Time
201	1998 MACK CL713 TRI-AXLE	0.00
600	2022 Cat 259D3 Compact Track Loader	8.00
812	Case CX235 Excavaor	8.00
RENTAL	RENTAL	0.00
Total Hours:		16.00

Today's Quantities

Cost Code	Description	Quantity Unit	Actual MH	Budgeted MH
001	8" PVC SANITARY SEWER W/NATIVE BACKFILL (8'-12') Note:	84.000 L.F.	32.00	0.00
Today's Total:			32.00	0.00

Daily MH Total:	32.00
Weekly MH Total:	32.00
Monthly MH Total:	489.50
ToDate MH Total:	489.50



Field Management Professional

DAILY SUMMARY REPORT

Date: 02/19/2025

Time: 12:55:40 PM

Project ID: 2402

Daily Diary Date

Project Name 10th STREET SEWER REALIGNMENT

Date: Thursday, 01/02/2025

Foreman ID: JacksonS
Foreman Name: Steve Jackson
Transferred On: 1/3/2025 7:21:38 AM

Temperature & Weather:

AM: Partly Cloudy PM: Cloudy
High: 36 F Low: 25 F Precip: 0

Site Hours Worked:

From: 8:00 AM To: 4:30 PM
Inspector:

Ground Conditions / Day Type:

Dry Cal Days: 393
Work Day Work Days: 15

Work Performed

Installed 8" sanitary
Backfilled 8" sanitary
Installed manhole 8'-12' deep
Had to cut off bore pipe, pull box and backfill hole

Employee Summary

Employee ID	Employee Name	Work Class	Regular Time
DanielN	Nathan Daniel	LABORER	8.00
	Start / Stop Time: 8:00 AM 4:30 PM		
HemlyR	Ryan Hemly	FOREMAN	8.00
	Start / Stop Time: 8:00 AM 4:30 PM		
JacksonS	Steve Jackson	OPERATOR	8.00
	Start / Stop Time: 8:00 AM 4:30 PM		
WestA	Armando West	LABORER	8.00
	Start / Stop Time: 8:00 AM 4:30 PM		
Total Hours:			32.00

Equipment Summary

Equipment ID	Description	Work Time
201	1998 MACK CL713 TRI-AXLE	0.00
600	2022 Cat 259D3 Compact Track Loader	8.00
812	Case CX235 Excavaor	8.00
RENTAL	RENTAL	0.00
Total Hours:		16.00

Today's Quantities

Cost Code	Description	Quantity Unit	Actual MH	Budgeted MH
001	8" PVC SANITARY SEWER W/NATIVE BACKFILL (8'-12') Note:	31.000 L.F.	8.00	0.00
002	8" HDPE SANITARY SEWER (DIRECTIONAL DRILL)	0.000 L.F.	12.00	0.00
005	48" STANDARD MANHOLE, 8-12' DEEP	1.000 EACH	12.00	0.00
Today's Total:			32.00	0.00



DAILY SUMMARY REPORT

Date: 02/19/2025
Time: 12:55:40 PM

Field Management Professional

Project ID:	2402	Daily Diary Date
Project Name	10th STREET SEWER REALIGNMENT	Date: Thursday, 01/02/2025

Daily MH Total:	32.00
Weekly MH Total:	32.00
Monthly MH Total:	32.00
ToDate MH Total:	521.50



Field Management Professional

DAILY SUMMARY REPORT

Date: 02/19/2025

Time: 12:56:02 PM

Project ID: 2402

Daily Diary Date

Project Name 10th STREET SEWER REALIGNMENT

Date: Friday, 01/03/2025

Foreman ID: JacksonS
 Foreman Name: Steve Jackson
 Transferred On: 1/7/2025 6:33:03 AM

Temperature & Weather:

AM: Partly Cloudy PM: Partly Cloudy

High: 24 F Low: 23 F Precip: 0

Site Hours Worked:

From: 8:00 AM To: 4:30 PM

Inspector:

Ground Conditions / Day Type:

Wet Cal Days: 393

Work Day Work Days: 16

Work Performed

Installed 8" sanitary
 Backfilled 8" sanitary

Employee Summary

Employee ID	Employee Name	Work Class	Regular Time
DanielN	Nathan Daniel	LABORER	8.00
	Start / Stop Time: 8:00 AM 4:30 PM		
HemlyR	Ryan Hemly	FOREMAN	8.00
	Start / Stop Time: 8:00 AM 4:30 PM		
JacksonS	Steve Jackson	OPERATOR	8.00
	Start / Stop Time: 8:00 AM 4:30 PM		
WestA	Armando West	LABORER	8.00
	Start / Stop Time: 8:00 AM 4:30 PM		
Total Hours:			32.00

Equipment Summary

Equipment ID	Description	Work Time
201	1998 MACK CL713 TRI-AXLE	0.00
600	2022 Cat 259D3 Compact Track Loader	8.00
812	Case CX235 Excavaor	8.00
RENTAL	RENTAL	0.00
Total Hours:		16.00

Today's Quantities

Cost Code	Description	Quantity Unit	Actual MH	Budgeted MH
001	8" PVC SANITARY SEWER W/NATIVE BACKFILL (8'-12')	56.000 L.F.	32.00	0.00
Note:				
Today's Total:			32.00	0.00

Daily MH Total:	32.00
Weekly MH Total:	64.00
Monthly MH Total:	64.00
ToDate MH Total:	553.50



DAILY SUMMARY REPORT

Date: 02/19/2025

Time: 12:56:18 PM

Field Management Professional

Project ID: 2402

Daily Diary Date

Project Name 10th STREET SEWER REALIGNMENT

Date: Tuesday, 01/07/2025

Foreman ID: JacksonS
Foreman Name: Steve Jackson
Transferred On: 1/8/2025 7:57:05 AM

Temperature & Weather:

AM: Cloudy PM: Cloudy
High: 26 F Low: 20 F Precip: 0

Site Hours Worked:

From: 8:00 AM To: 4:30 PM
Inspector:

Ground Conditions / Day Type:

Frozen Cal Days: 393
Work Day Work Days: 17

Work Performed

Installed 8" sanitary
Backfilled 8" sanitary
Installed manhole 8'-12' deep

Employee Summary

Employee ID	Employee Name	Work Class	Regular Time
BallengerK	Skyler Ballenger	LABORER	8.00
	Start / Stop Time: 8:00 AM 4:30 PM		
DanielIN	Nathan Daniel	LABORER	8.00
	Start / Stop Time: 8:00 AM 4:30 PM		
HernlyR	Ryan Hernly	FOREMAN	8.00
	Start / Stop Time: 8:00 AM 4:30 PM		
JacksonS	Steve Jackson	OPERATOR	8.00
	Start / Stop Time: 8:00 AM 4:30 PM		
WestA	Armando West	LABORER	8.00
	Start / Stop Time: 8:00 AM 4:30 PM		
Total Hours:			40.00

Equipment Summary

Equipment ID	Description	Work Time
201	1998 MACK CL713 TRI-AXLE	0.00
600	2022 Cat 259D3 Compact Track Loader	8.00
812	Case CX235 Excavaor	8.00
RENTAL	RENTAL	0.00
Total Hours:		16.00

Today's Quantities

Cost Code	Description	Quantity Unit	Actual MH	Budgeted MH
001	8" PVC SANITARY SEWER W/NATIVE BACKFILL (8'-12') Note:	68.000 L.F.	25.00	0.00
005	48" STANDARD MANHOLE, 8-12' DEEP	1.000 EACH	15.00	0.00
Today's Total:			40.00	0.00



Field Management Professional

DAILY SUMMARY REPORT

Date: 02/19/2025

Time: 12:56:18 PM

Project ID: 2402

Daily Diary Date

Project Name 10th STREET SEWER REALIGNMENT

Date: Tuesday, 01/07/2025

Daily MH Total:	40.00
Weekly MH Total:	40.00
Monthly MH Total:	104.00
ToDate MH Total:	593.50

CHANGE ORDER REQUEST



347 S Broadway St., Pendleton, IN 46064
Phone: (765) 278-6246

To: City of Noblesville
Utilities Dept.
197 Washington Street
Noblesville, IN 46060

Project Name: 10th Street Sanitary Realignment

Date: February 19, 2025

CO Request #: 5

Job #: 2402

Explanation	Amount
UCS costs for arborist and additional tree removal at the direction of Noblesville	
Earthworks outdoors tree removal	\$1,500.00
Allowable markup for subs @ 10%	\$150.00
TOTAL AMOUNT THIS CHANGE ORDER REQUEST:	\$1,650.00

Change Order Approved By:

Change Order Approved By:

By: _____

By: _____



Earthworks Outdoor, Inc
PO Box 157
Fishers, IN 46038

Invoice #25878
Date: 01/27/2025
From: Dave Patz

Invoice For

United Construction Services

347 S Broadway St
Pendleton, IN 46064

brandon.buck@unitedconsvc.com

Location

1618 S 10th St
Noblesville, IN 46060

Noblesville Sanitary

Terms

Due Upon Completion

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Service: Tree Removal Tree work	1	\$ 1,500.00	\$ 1,500.00

We thank you for your business and if you are unsatisfied in any way please contact us. If you are completely satisfied with the work please consider following this link and writing a quick review:

<https://g.page/r/CU3da7HE5p0MEAI/review>

SUBTOTAL \$ 1,500.00

SALES TAX \$ 0.00

INVOICE TOTAL \$ 1,500.00

DUE DATE 02/04/2025

All balances not paid by the due date are subject to late fees. Please mail checks to the above address. Please use the contact information below for inquiries about this invoice.

Assigned To

Eric
Office: 317-340-3680
Mobile: 765-278-6611
eric@earthworksoutdoor.com

Sales Reps

Dave Patz
Mobile: 317-650-3989
dave@earthworksoutdoor.com

**PURCHASE ORDER
CITY OF NOBLESVILLE
16 SOUTH 10TH STREET STE 270**

Form 98 (Rev. 1998)

PAGE: 1

INDIANA RETAIL TAX EXEMPT
CERTIFICATE NO. 0031216070010

FEDERAL EXCISE TAX EXEMPT
356001141

NOBLESVILLE IN 46060
PHONE: 317-776-6328
FAX: 317-776-6369

PURCHASE ORDER NO. 250144

THIS NUMBER MUST APPEAR ON INVOICES, A/P
VOUCHER, DELIVERY MEMO, PACKING SLIPS,
SHIPPING LABELS AND ANY CORRESPONDENCE.

SHIP TO:**TO**

**VENDOR # 14
UNITED CONSTRUCTION SERVICES LLC
347 S BROADWAY ST
PENDELTON IN 46064**

ATTN:

DATE 03/20/2025		DEPARTMENT SEWER INTER ACCT		SHIP TO ARRIVE BY		
APPROPRIATION NUMBER	QUANTITY	UNIT	DESCRIPTION	PROJECT #	UNIT PRICE	AMOUNT
301304413.200	1.0		CHANGE ORDER 1 TO UCS SERVICE	030.2205	11826.50	11826.50

SHIP VIA 304

TOTAL 11826.50

SHIPPING INSTRUCTIONS

- * SHIP PREPAID
- * C.O.D. SHIPMENTS CANNOT BE ACCEPTED
- * PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPPING LABELS.
- * THIS ORDER ISSUED IN COMPLIANCE WITH CHAPTER 98, ACTS 1945 AND ACTS AMENDATORY THEREOF AND SUPPLEMENTAL THERETO.

PAYMENT

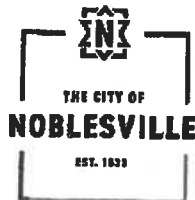
- * A/P VOUCHER CANNOT BE APPROVED FOR PAYMENT UNLESS THE P.O. NUMBER IS MADE A PART OF THE VOUCHER AND EVERY INVOICE AND VOUCHER HAS THE PROPER SWORN AFFIDAVIT ATTACHED.
- * I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.

ORDERED BY

TITLE

CONTROLLER

ORIGINAL - VENDOR'S COPY



FINANCE & ACCOUNTING

Funding Verification/Encumbrance Request Form

Date to be submitted to BoW/Park Board: 4/15/25 (put N/A if not submitting to BoW/Park Board)

Vendor name: United Construction Services 14

Vendor Address: 347 S Broadway St, Pendleton, IN 46064

Brief description of purchase: Change Order 1 to UCS Service Agreement 10th Street

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 #	301
Department #	304
Project # (NA if no project #)	030.2205
Expense Object #	Amount
#1	413.200 \$ 11,826.50
#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

Additional Comments: _____

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) [Signature]

Jonathan Mirgeaux

(Printed Name)

3/20/25

(Date)

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

FOR OFFICE OF FINANCE AND ACCOUNTING USE ONLY:

OFA Action Taken

- ☒ Purchase Order Created PO # (if applicable): 250144
☐ Reviewed Availability of funds (Contract/Purchase of over \$50k or paid with debt proceeds only)
OFA Signature Caitlin Kesner
☐ No Action Taken (Department should still include this form in purchase/contract approval submission)

Comments: _____

Initials: aa

Date: 3/20/25