



Building a Better World for All of Us®

November 13, 2019

RE: Town of Munster  
Van Buren Water Main  
Change Order No. 1  
SEH No. MUNST 149660

Mr. Dustin Anderson, Town Manager  
Town of Munster  
1005 Ridge Road  
Munster, IN 46321

Dear Mr. Anderson:

Enclosed please find Change Order No. 1 for the Van Buren Water Main Project. This change order includes the following work items:

1. Repair to the 21-inch diameter sanitary sewer that collapsed during excavation in Jackson Avenue.
2. Repair to an unmarked electrical conduit that was damaged during the installation of the water main on the south side of the school property.
3. A credit for using seed in place of sod for the grass restoration.

The amount of the Change Order is \$4,803.74 making the total cost of the project \$78,222.74.

SEH and Town staff have been onsite periodically during the construction. We recommend that the Town Council review and approve this change order at their next meeting.

Please do not hesitate to contact me at 219.513.2503 or [jditommaso@sehinc.com](mailto:jditommaso@sehinc.com) if you have any questions regarding this matter.

Sincerely,

A handwritten signature in black ink that reads "Jill E. DiTommaso".

Jill E. DiTommaso  
Graduate Engineer

cc: Stephen Gunty, Director of Public Works  
Chris Spolnik, Superintendent of Operations  
Anton Petrashevich, Utilities Crew Leader

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**WORK CHANGE DIRECTIVE**

Work Change Directive No. 1

Date of Issuance: November 13, 2019      Effective Date: November 13, 2019  
 Owner: Town of Munster      Owner's Contract No.:  
 Contractor: Grimmer Construction      Contractor's Project No.:  
 Engineer: SEH      Engineer's Project No.: 149660  
 Project: Van Buren Water Main      Contract Name:

Contractor is directed to proceed promptly with the following change(s):  
 Description:

Sanitary Sewer Repair in Jackson Avenue: \$4,600.00  
 Repair to unmarked electrical conduit: \$1,703.74  
 Sod Deduct: (\$1,500.00)

Attachments: *(List documents supporting change)*  
 Letters and supporting documents from Grimmer Construction dated 10/16/19 and 11/8/19

**Purpose for Work Change Directive:**

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to: *(check one or both of the following)*

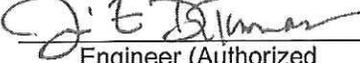
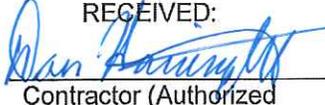
- Non-agreement on pricing of proposed change.
- Necessity to proceed for schedule or other Project reasons.

**Estimated Change in Contract Price and Contract Times (non-binding, preliminary):**

Contract Price \$ 4,803.74 (increase)  
 Contract Time days

**Basis of estimated change in Contract Price:**

- Lump Sum       Unit Price
- Cost of the Work       Other

|  |   |   |
|--|---|---|
| <p>RECOMMENDED:<br/>         By: <u></u><br/>         Engineer (Authorized Signature)</p> <p>Title: <u>Project Engineer</u></p> <p>Date: <u>Nov. 13, 2019</u></p> | <p>AUTHORIZED BY:<br/>         By: _____<br/>         Owner (Authorized Signature)</p> <p>Title: <u>Town Manager</u></p> <p>Date: _____</p> | <p>RECEIVED:<br/>         By: <u></u><br/>         Contractor (Authorized Signature)</p> <p>Title: <u>Project Manager</u></p> <p>Date: <u>11-13-19</u></p> |
|--|---|---|

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Title: \_\_\_\_\_

2619 Main Street  
Highland, Indiana 46322



A Site/Civil General Contractor

PH: 219.924.1623  
FX: 219.924.0328

[www.grimmerconstruction.com](http://www.grimmerconstruction.com)

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October 16, 2019

SEH of Indiana  
9200 Calumet Avenue Suite N300  
Munster, IN 46321-2885

RE: Sanitary Sewer Repair

Attention: Jill DiTommaso

The existing sanitary sewer that we were directed to bend under was completely deteriorated. Grimmer Construction attempted to hand dig under the existing line; however, it completely failed at the bell of the RCP pipe. We were directed to complete a 6' repair using a new 21" PVC pipe and two ferncos. Munster was able to provide us the necessary parts due to the lead time on our supplier. The cost below is for equipment and labor to complete the repair.

**CHANGE ORDER COST: \$4,600.00**

Sincerely,  
GRIMMER CONSTRUCTION, INC.

A handwritten signature in black ink, appearing to read 'Dan Harrington', is written over a faint, light-colored signature line.

Dan Harrington  
Project Manager



2619 Main Street  
 Highland, IN 46322  
 (219) 924-1623  
 www.grimmerconstruction.com

## Cost Detail

|   |   |
|---|---|
| <b>Project Name:</b> MUNSTER - VAN BUREN WATER MAIN | <b>Customer:</b> TOWN OF MUNSTER        |
| <b>Job Number:</b>                                  | <b>Billing Address:</b> 2005 Ridge Road |
| <b>Bid As:</b>                                      | MUNSTER, IN                             |
| <b>Estimator:</b> John C. Dudlicek                  | <b>Phone:</b>                           |
| <b>Project Address:</b>                             | <b>Contact:</b>                         |
| <b>Completion Date:</b>                             |   |

## Pay Items

| Description  | Quantity    | UM        | Unit Direct Cost  | Total Direct Cost |
|--|-------------|-----------|-------------------|-------------------|
| <input checked="" type="checkbox"/> <b>C03 - Sanitary Sewer Repair</b><br><b>*Parts Provided By Munster</b><br><b>-Labor And Equipment For 21" Sanitary Sewer Repair</b> | <b>1.00</b> | <b>LS</b> | <b>\$3,976.97</b> | <b>\$3,976.97</b> |
| 5-MAN SEWER CREW (1.00 LS/DY, 1.00 DY)   | 1.00        | LS        | \$3,976.97        | \$3,976.97        |
| EXCAVATOR BH - MID SIZE  | 8.00        | HR        | \$55.00           | \$440.00          |
| JOB TRUCK  | 8.00        | HR        | \$25.00           | \$200.00          |
| LOADER - WHEEL   | 8.00        | HR        | \$50.00           | \$400.00          |
| LABORER - FOREMAN  | 8.50        | HR        | \$70.56           | \$599.76          |
| LABORER - 2 [2]  | 8.25        | HR        | \$58.02           | \$957.37          |
| OPERATOR I   | 8.75        | HR        | \$83.48           | \$730.48          |
| OPERATOR II  | 8.00        | HR        | \$81.17           | \$649.36          |







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November 8, 2019

SEH of Indiana  
9200 Calumet Avenue Suite N300  
Munster, IN 46321-2885

RE: Unmarked Electrical Conduit

Attention: Jill DiTommaso

During excavation Grimmer Construction encountered an unmarked electrical conduit. Unfortunately the line was damaged and it was determined that it was the feed running the parking lot lights. Due to the line being a private utility it is the schools responsibility to mark, give a generalize location, or locate their lines. Grimmer helped the maintenance department by scheduling an electrical contractor to repair the line while the excavation was still open. Attached is the invoice for that repair.

**CHANGE ORDER COST: \$1,703.74**

Sincerely,  
GRIMMER CONSTRUCTION, INC.

A handwritten signature in black ink, appearing to read 'Dan Harrington', is written over a faint, illegible printed name.

Dan Harrington  
Project Manager



Unmarked Private  
Electrical conduit

Midwestern Electric Inc.  
 1620 East Chicago Avenue  
 East Chicago IN 46312

# INVOICE



**Phone:** 219-397-4444

**Fax:** 219-397-8888

**Invoice:** 7032

**Invoice Date:** 10/31/2019

| Bill To:  | Project Details:  |
|---|---|
| GRIMMER CONSTRUCTION<br>2619 MAIN ST.<br>HIGHLAND, IN 46322 | GRIMMER CONSTRUCTION - 6281TM<br>EADS SCHOOL: UNDERGROUND<br>CONDUIT REPAIR<br>MUNSTER, Indiana |

| Payment Terms | Contract Number | Invoice Due Date |
|---------------|-----------------|------------------|
| Net 30        |                 | 11/30/2019       |

**Description**

RE: JOB#6281TM WORK ORDER #62801  
 WORK AUTHORIZED BY OSCAR 219-902-0220  
 EADS SCHOOL  
 REPAIRED UNDERGROUND PIPE BY PULLING OUT EXISTING WIRE AND ADDING 10' OF 1" PVC PIPE.

| Description                               | Quantity | UOM | Unit Price | Bill Amount |
|---|----------|-----|------------|-------------|
| 1" PVC                                    | 10.0000  | LF  | 0.3500     | 3.50        |
| BLUE WIRE NUTS                            | 5.0000   | EA  | 0.1300     | 0.65        |
| 1" PVC COUPLING                           | 1.0000   | EA  | 0.1900     | 0.19        |
| SERVICE VAN                               | 6.0000   | HR  | 17.4000    | 104.40      |
| ELLIOTT                                   | 4.0000   | HR  | 35.0000    | 140.00      |
| SKILLED LABOR KOELMEL 10/18/19            | 6.0000   | HR  | 97.0000    | 582.00      |
| SKILLED LABOR - OVERTIME KOELMEL 10/18/19 | 2.0000   | HR  | 145.5000   | 291.00      |
| SKILLED LABOR LOPEZ 10/18/19              | 3.0000   | HR  | 97.0000    | 291.00      |
| SKILLED LABOR - OVERTIME LOPEZ 10/18/19   | 2.0000   | HR  | 145.5000   | 291.00      |

**Total Invoice Amount Due**

**1,703.74**



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Highland, Indiana 46322



Est. 1983

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November 8, 2019

SEH of Indiana  
9200 Calumet Avenue Suite N300  
Munster, IN 46321-2885

RE: Sod Deduct

Attention: Jill DiTommaso

Due to the project being extended later into the season it was determined that seed and blanket would be a better option than sod. All parties agreed and due to this change there will be a material deduct. This cost will be deducted from the overall contract.

**CHANGE ORDER COST: (-\$1,500.00)**

Sincerely,  
GRIMMER CONSTRUCTION, INC.

A handwritten signature in black ink, appearing to read 'Dan Harrington', is written over a faint, light-colored signature line.

Dan Harrington  
Project Manager