DOCUMENT 01 26 63

CHANGE ORDER

NUMBER: 1

PROJECT: Roadway and Water Main Improvement Project – Harrison, Margo, Hohman

DATE OF ISSUANCE: December 21, 2020 EFFECTIVE DATE: Immediate

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OWNER: Town of Munster

OWNER'S Contract No. ____________________

CONTRACTOR: Rieth-Riley Construction Co., Inc. ENGINEER: SEH of Indiana

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You are directed to make the following changes in the Contract Documents.

Description:

ADD Item CO 1 – Assistance with Water Main Repair - $2,308.87

Balance of Final Quantities – DEDUCT $96,696.31

Net Change Order Amount = ($94,387.44)

Reason for Change Order:

On August 4, 2020, while working in the Broadmoor/Harrison intersection to connect the new water main to the existing main on Broadmoor, the existing main on Harrison broke. Hasse Construction was unable to continue work during the main break and assisted Public Works crews in repairing the main. The costs for this work are detailed in the attached Invoice.

Balancing of final quantities yielded a change in the contract price of (-$96,696.31). When preparing the contract, we include undistributed quantities of several items, including sidewalk, curb, driveway aprons, and patching. The full contract quantities were not used for these items. In addition, asphalt items were lower than anticipated.

Attachments: Rieth-Riley Request for Change Order #1, Spreadsheet – Final Quantities Balance

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price $ 1,161,644.90	Original Contract Times Substantial Completion: September 15, 2020 Ready for final payment: September 30, 2020 days or dates
Net changes from previous Change Orders No. ___ to No. ___ $ 0	Net changes from previous Change Orders No. ___ to No. ___ (days)
Contract Price prior to this Change Order $ 1,161,644.90	Contract Times prior to this Change Order Substantial Completion: ___ Ready for final payment: ___ days or dates
Net ~~Increase~~ (Decrease) of this Change Order $ (94,387.44)	Net Increase (Decrease) of this Change Order (days)
Contract Price with all approved Change Orders $ 1,067,257.46	Contract Times with all approved Change Orders Substantial Completion: September 15, 2020 Ready for final payment: September 30, 2020 days or dates

RECOMMENDED:

By: Jim E. DiTommaso
Engineer (Authorized Signature)

Date: December 14, 2020

APPROVED:
Town of Munster

By: ___
Town Manager

Date: ___

ACCEPTED:

By: [signature]
Contractor (Authorized Signature)

Date: 12/17/2020

END OF SECTION

TOWN OF MUNSTER
2020 ROADWAY AND WATER MAIN IMPROVEMENTS
FINAL QUANTITIES BALANCE

NO.	ITEM	UNIT	QUANTITY	UNIT COST	TOTAL	JTD QUANTITY	TOTAL	CHANGE ORDER QUANTITY	CHANGE ORDER COST
1	CONSTRUCTION ENGINEERING	LS	1	$ 6,400.00	$ 6,400.00	1	$ 6,400.00	0	$ -
2	MOBILZATION/DEMOBILIZATION	LS	1	$ 56,000.00	$ 56,000.00	1	$ 56,000.00	0	$ -
3	MAINTAINING TRAFFIC	LS	1	$ 18,000.00	$ 18,000.00	1	$ 18,000.00	0	$ -
4	SIDEWALK, CONCRETE, REMOVE	SY	1155	$ 14.00	$ 16,170.00	796.26	$ 11,147.64	-358.74	$ (5,022.36)
5	CURB, CONCRETE, REMOVE	LF	1530	$ 4.00	$ 6,120.00	1017.8	$ 4,071.20	-512.2	$ (2,048.80)
6	MILLING, 1.5 IN.	SY	945	$ 4.50	$ 4,252.50	703.3	$ 3,164.85	-241.7	$ (1,087.65)
7	MILLING, FULL DEPTH	SY	9300	$ 3.30	$ 30,690.00	8615.43	$ 28,430.92	-684.57	$ (2,259.08)
8	EXCAVATION, COMMON	CY	4190	$ 25.50	$ 106,845.00	4449.31	$ 113,457.41	259.31	$ 6,612.41
9	COMPACTED AGGREGATE NO. 53 BASE	TONS	4340	$ 23.00	$ 99,820.00	4872.96	$ 112,078.08	532.96	$ 12,258.08
10	NO. 2 STONE	TONS	260	$ 19.00	$ 4,940.00	0	$ -	-260	$ (4,940.00)
11	GEOGRID, TYPE 1B	SY	15030	$ 0.85	$ 12,775.50	15030	$ 12,775.50	0	$ -
12	GEOTEXTILE	SY	15030	$ 0.70	$ 10,521.00	15030	$ 10,521.00	0	$ -
13	HMA PATCHING, TYPE B	TONS	200	$ 100.00	$ 20,000.00	32.61	$ 3,261.00	-167.39	$ (16,739.00)
14	HMA SURFACE TYPE B, 9.5 mm	TONS	2115	$ 63.00	$ 133,245.00	1878.68	$ 118,356.84	-236.32	$ (14,888.16)
15	HMA INTERMEDIATE, TYPE B, 19 m	TONS	1350	$ 54.00	$ 72,900.00	1162.93	$ 62,798.22	-187.07	$ (10,101.78)
16	HMA BASE TYPE B, 25 mm	TONS	2940	$ 51.00	$ 149,940.00	2567.08	$ 130,921.08	-372.92	$ (19,018.92)
17	ASPHALT FOR TACK COAT	TONS	6.1	$ 1,600.00	$ 9,760.00	11.11	$ 17,776.00	5.01	$ 8,016.00
18	SIDEWALK, CONCRETE	SY	675	$ 60.00	$ 40,500.00	303.86	$ 18,231.60	-371.14	$ (22,268.40)
19	CURB RAMP, CONCRETE	SY	315	$ 150.00	$ 47,250.00	329.55	$ 49,432.50	14.55	$ 2,182.50
20	CURB AND GUTTER	LF	1530	$ 25.00	$ 38,250.00	1017.8	$ 25,445.00	-512.2	$ (12,805.00)
21	PCCP FOR APPROACHES, 6 IN., REMOVE AND REPLACE	SY	260	$ 57.00	$ 14,820.00	25.33	$ 1,443.81	-234.67	$ (13,376.19)
22	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LF	691	$ 0.90	$ 621.90	737	$ 663.30	46	$ 41.40
23	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LF	120	$ 6.50	$ 780.00	128	$ 832.00	8	$ 52.00
24	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LF	184	$ 4.75	$ 874.00	196	$ 931.00	12	$ 57.00
25	CASTING, REMOVE AND REPLACE (ADA COMPLIANT)	EA	3	$ 600.00	$ 1,800.00	5	$ 3,000.00	2	$ 1,200.00
26	8-INCH DIP WATER MAIN	LF	1600	$ 100.50	$ 160,800.00	1641.5	$ 164,970.75	41.5	$ 4,170.75
27	POLYWRAP	LF	1600	$ 0.60	$ 960.00	1641.5	$ 984.90	41.5	$ 24.90
28	8-INCH GATE VALVE	EA	5	$ 2,136.00	$ 10,680.00	5	$ 10,680.00	0	$ -
29	FIRE HYDRANT ASSEMBLY, REMOVE & REPLACE	EA	3	$ 5,580.00	$ 16,740.00	3	$ 16,740.00	0	$ -
30	WATER SERVICE, NEAR SIDE	EA	20	$ 1,500.00	$ 30,000.00	20	$ 30,000.00	0	$ -
31	WATER SERVICE, FAR SIDE	EA	13	$ 2,250.00	$ 29,250.00	12	$ 27,000.00	-1	$ (2,250.00)
32	SANITARY SEWER ADJUSTMENT	LF	200	$ 27.00	$ 5,400.00	18	$ 486.00	-182	$ (4,914.00)
36	JOINT ADHESIVE, SURFACE	LF	4540	$ 1.00	$ 4,540.00	4948	$ 4,948.00	408	$ 408.00

ORIGINAL CONTRACT $ 1,161,644.90 $ (96,696.31)

RIETH-RILEY CONSTRUCTION CO., INC.

100% Quality • 100% Employee Owned • Over 100 Years

7500 W. 5th Ave., Gary, IN 46406 219.977.0722

REQUEST FOR CHANGE ORDER # 1

Reference # 3641369 12/11/2020

Job Name: Munster 2020 Streets - Hohman, Harrison, Margo	**Job Location:** Munster, IN
Proposal Submitted To Customer	**Owner Information**
Name: Jill DiTommaso	**Name:**
Company: Short Elliot Hendrickson, Inc.	**Company:** Town of Munster
Address: 9200 Calumet Ave.	**Address:**
City / St / Zip: Munster, IN 46321	**City / St / Zip:**
Phone: 219-513-2503 **Mobile:** 219-688-0497	**Phone:** **Mobile:**
Email: jditommaso@sehinc.com	**Email:**

Rieth-Riley Construction Co., Inc. ("Contractor") submits to Owner/General Contractor ("Customer") this Reuqest of Change Order based on previsously discussed & agreed upon additional work.

Additional work summary. (detailed breakdowns and back-up documentation attached)

1 Down time and assistance to the Town of Munster associated with the water break repair on Broadmoor Ave. Work completed 8/4/2020.

Proposed Change of Cost to Contract: ADD $ 2,308.87

Original Contract Value:	**$**	**1,161,644.90**
Approved Change Orders To Date:	**$**	**-**
Proposed Change Order No. 1:	**$**	**2,308.87**
Proposed Revised Contract Value:	**$**	**1,163,953.77**

ACCEPTANCE OF PROPOSAL	
I (we) have read the above Proposal, INCLUDING THE STANDARD TERMS & CONDITIONS, and hereby accept this Proposal. You are hereby authorized to begin the work as proposed.	
OWNER / ENGINEER	**RIETH-RILEY CONSTRUCTION CO., INC.**
By:	B. Whitcomb
(Authorized Signature) **(Date)**	**(Date)**
	Brian Whitcomb, Estimator
(Printed Name & Title)	Email: bwhitcomb@rieth-riley.com

RIETH-RILEY CONSTRUCTION CO., INC.

100% Quality • 100% Employee Owned • Over 100 Years

August 4, 2020 **Broadmoor Water Break** *(NW Indiana)*

The below **Hourly Rates** and **Material Fees** will be charged for work performed on a Time & Material basis for:

Project #:			
Rieth-Riley Job #:	3641369	***Change Order #:***	
Project Name/Description:	Munster - Margo	***Date of Work Completed:***	8/4/2020
Directed Scope of Work:	Watermain Break @ Broadmoor		

Hourly Time & Material Rates

LABOR	HR	Straight Time	HR	*Overtime	HR	** Doubletime	Total
Foreman w/Pickup		$124.00/hr.		$154.00/hr.		$184.00/hr.	$ -
Foreman w/Pickup		$124.00/hr.		$154.00/hr.		$184.00/hr.	$ -
Operator		$104.00/hr.		$133.00/hr.		$163.00/hr.	$ -
Operator		$104.00/hr.		$133.00/hr.		$163.00/hr.	$ -
Laborer		$70.00/hr.		$91.00/hr.		$113.00/hr.	$ -
Laborer		$70.00/hr.		$91.00/hr.		$113.00/hr.	$ -
Cement Mason		$76.00/hr.		$102.00/hr.		$127.00/hr.	$ -
Teamster		$84.00/hr.		$107.00/hr.		$130.00/hr.	$ -
						Subtotal	$ -

*** Hours over eight (8) hours per day; all hours worked on Saturday**

**** All hours on Sundays and Holidays**

EQUIPMENT (All Bare)	Rate/Hour		Total
			$ -
			$ -
		Subtotal	$ -

MATERIAL EXPENSE			
			$ -
			$ -
Contractor Mark-up	12%		$ -
		Subtotal	$ -

SUBCONTRACTOR EXPENSE			
Hasse Construction			$ 2,157.82
			$ -
			$ -
Contractor Mark-up	7%		$ 151.05
		Subtotal	$ 2,308.87

Change Order # 0 Total: $ **2,308.87**

EXTRA WORK ORDERS
Rieth Riley/Town of Munster
Harrison Ave Watermain
20214-600-100

HASSE EWO #	DATE	DESCRIPTION	Cost & Phase	AMOUNT	TOTAL
42480	8/4/20	Down time and assisting the Town of Munster with Watermain breaks at Broadmoor	600-100	$ 2,157.82	
		TOTAL			$ 2,157.82
		BILL SEPARATELY			
JH		ADD TO CONTRACT-TO BE BILLED @ MONTH END		PM Initial	
		(Please check appropriate box)			

f:hool/ewo/600-100

HASSE CONSTRUCTION COMPANY, INC
DAILY EXTRA WORK ORDER

Hasse Job #	20214-600-100	Date:	08/04/2020
EWO #	43480		
Job Name:	Harrison Ave Watermain		
Location:	Munster IN		
Charge To:	Town of Munster		
Work Description:	Down time and assisting the Town of Munster with Watermain breaks at Broadmoor		

Hasse Construction Charges

Labor

QTY	Name	Trade	Hours Worked REG	OT	DBL	Reg Rate	Premium Rate	Double Rate	Total Charge
1	Joe Patrick	Superintendent	1	0	0	$ 132.00	$ 171.00	$ 200.00	$ 132.00
1	Matt Unck	Laborer-FM	2	0	0	$ 89.68	$ 117.78	$ 139.16	$ 179.36
1	T Neal	Laborer-JM	4	0	0	$ 88.41	$ 115.89	$ 138.82	$ 353.64
1	J Simpson	Laborer-JM	4	0	0	$ 88.41	$ 115.89	$ 138.82	$ 353.64
1	D Quick	Operator	4	0	0	$ 114.92	$ 146.25	$ 170.11	$ 459.68
									$ -
									$ -
									$ -
			15	0				Labor Total	$ 1,478.32

Equipment (Hasse)

QTY	Name	Hours Worked			Reg Rate	Unit	Prem. Rate Over 8 hours	Total Charge
1	Service Truck	1			$ 20.00	Hr		$ 20.00
1	Service Truck	2			$ 20.00	Hr		$ 40.00
1	Bobcat E45	4			$ 65.00	Hr		$ 260.00
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
							Equipment (Hasse) Total	$ 320.00

Equipment (Rental)

QTY	Description	Vendor	Hours Worked			Reg Rate	Unit		Total Charge
	Hasse 10% Markup								$ -
								Equipment (Rental) Total	$ [illegible]

Subs

QTY	Name	Trade	Hours Worked REG	OT	DBL	Reg Rate	Premium Rate	Double Rate	Total Charge
	Hasse 10% Markup								$ -
								Subs Total	$ [illegible]

Material

QTY	Description	Vendor	Unit	Unit Price	Tax	Total
2	Loads limestone (53s)	Hanson				$ 326.82
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
	Hasse 10% Markup					$ 32.68
					Material Total	$ 359.50

Total Daily Cost	$ 2,157.82

[illegible file path]

42480

HASSE CONSTRUCTION COMPANY, INC.

DAILY EXTRA WORK ORDER

HASSE EWO NO. 2021 [illegible] DATE Tue 5-4-21

CUSTOMER ORDER NO. TICKET NO.

JOB NAME: Harrison Ave. Watermain LOCATION: Munster In

CHARGE TO: Town of Munster

DESCRIPTION OF WORK: Down time and assisting town of munster with watermain Break at Broadmoor

LABOR, MATERIALS & EQUIPMENT RENTAL		HOURS WORKED			ACCOUNTING DEPT. USE			
QTY.	DESCRIPTION	REG.	1 1/2	DBLE.	REG. RATE	PREMIUM RATE	UNIT RATE	TOTAL AMOUNT
1	Supt J. Patrick	1						
1	[illegible] M. Knott	2						
1	Lab F. Neal	4						
1	Lab J. Simpson	4						
1	Oper D. Dutch	4						
1	EX5 [illegible]	4						
1	Ford Truck #64	2						
1	Ford Truck #66	1						
2	loads Limestone							
	53s Hanson							

TOTAL

[illegible signature]

HASSE CONSTRUCTION COMPANY, INC. Customer's Representative

White: CUSTOMER Green: ACCOUNTING Canary: FILE Pink: PROJECT MANAGER Goldenrod: FIELD

Invoice Number: 5835732
Invoice Date: 08/08/20
Page: 1
Terms of Sale: NET 30 DAYS
Customer Number: 4943276
Tax Code: IN-NONTA
Customer Job: P586--P/U - Harrison & Br

INVOICE

Lehigh Hanson
HEIDELBERGCEMENT Group

Billing on behalf of:
Material Service Corporation

AUG 11 2020

HASSE CONST.CO INC

PO BOX 300
CALUMET CITY, IL 60409-0300

TO ENSURE PROPER CREDIT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT
REMIT TO:
15620 Collection Center Drive
Chicago, IL 60693-0156

Tax ID: 36-3817304

Delivery Address	Purchase Order	Sales Order	Plant
	20214	202292	Thornton Stone Quarry

Ticket Date	Ticket Number	Truck Type	Ship to Reference	Product Number	Product Description	Quantity	UOM	Unit Price	Amount	Freight	Fuel Surchg/ Other Fee	Extended Price
08/06/20	1456663735	ST		01801	INDIANA #53 CAPP	21.15	Ton	$7.75	$163.91		$0.00	$163.91
08/06/20	1456663797	ST		01801	INDIANA #53 CAPP	21.20	Ton	$7.75	$164.30		$0.00	$164.30
08/06/20	1456663886	ST		01801	INDIANA #53 CAPP	20.92	Ton	$7.75	$162.13		$0.00	$162.13
08/06/20	1456663924	ST		01801	INDIANA #53 CAPP	21.03	Ton	$7.75	$162.98		$0.00	$162.98
08/06/20	1456664045	ST		01801	INDIANA #53 CAPP	20.95	Ton	$7.75	$162.36		$0.00	$162.36
08/06/20	1456664100	ST		01801	INDIANA #53 CAPP	21.23	Ton	$7.75	$164.53		$0.00	$164.53
08/06/20	1456664118	ST		01801	INDIANA #53 CAPP	20.94	Ton	$7.75	$162.29		$0.00	$162.29

--PRODUCT SUMMARY--

01801	INDIANA #53 CAPP	147.42
	TOTAL QUANTITY -->	147.42

Subtotal: $1,142.50
Other Fee:
Tax: $0.00

CMiC Invoice Approval
Business Partner # HAMA01
PO or SC # 20214-02
Uploaded to: JBH
Uploaded Date: 8-14-20 Initials Ld
Posted Date: 8-18-20 Initials Ld

Questions? Please call Customer Care at: 888-895-3938 **Invoice Total** $1,142.50

This invoice is subject to the terms set forth in the Credit Application and/or General Terms and Conditions of Sale, as well as any additional terms and conditions contained in the Quotation or Order Acknowledgement. Any additional or different terms proposed by Buyer are hereby deemed to be a material alteration and are hereby objected to. All items returned are subject to cartage and handling charges. Accounts are due and payable by the above stated terms. Past due accounts are subject to service charges as outlined in the Credit Application and/or General Terms and Conditions of Sale.

Actual	$ 1,161,644.90	$ 1,064,948.59
Split Totals	$ 1,161,644.90	$ 1,064,948.60
Dif	$ -	$ (0.01)

AIA splits	Contract	Invoice
Hohman	$ 285,689.40	$ 233,158.25
Harrison	$ 524,684.00	$ 489,256.08
Margo	$ 351,271.50	$ 342,534.27