

DOCUMENT 01 26 63

CHANGE ORDER

NUMBER: 1

PROJECT: 2021 Roadway and Water Main Improvements
Bluebird, Crestwood, Elliott, Timrick

DATE OF ISSUANCE: May 16, 2022

EFFECTIVE DATE: May 16, 2022

OWNER: Town of Munster

OWNER'S Contract No.

CONTRACTOR: Rieth Riley Construction Co., Inc.

ENGINEER: SEH of Indiana, LLC

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

Description:

The Town requested that the underground contractor install additional water main across Crestwood Avenue at Azalea Avenue while the roadway was under construction to replace a section of existing water main in poor repair. The cost for this change is \$13,290.59.

The water main configuration at the Timrick/Manor/Fisher intersection was obtained from Town GIS records. These records did not accurately reflect conditions in the field. As a result, the underground contractor spent 1.5 to 2 days performing exploratory digging to determine exactly how best to connect the new Timrick water main to the existing main on Manor Avenue. The \$15,847.57 request is to recuperate time and materials spent on this exploratory digging.

Total change order for water main work is \$29,138.16.

Attachments: Change Order Request 2 – Crestwood Water Extension
Change Order Request 3 – Extra Tie-In at Manor and Fisher

| CHANGE IN CONTRACT PRICE: | CHANGE IN CONTRACT TIMES: |
|---|--|
| Original Contract Price \$ <u>1,678,123.74</u> | Original Contract Times Substantial Completion: _____ Ready for final payment: _____ days or dates |
| Net changes from previous Change Orders No. ____ to No. ____ \$ <u>0</u> | Net changes from previous Change Orders No. ____ to No. ____ _____ (days) |
| Contract Price prior to this Change Order \$ <u>1,678,123.74</u> | Contract Times prior to this Change Order Substantial Completion: _____ Ready for final payment: _____ days or dates |
| Net Increase (Decrease) of this Change Order \$ <u>29,138.16</u> | Net Increase (Decrease) of this Change Order _____ (days) |
| Contract Price with all approved Change Orders \$ <u>1,707,261.90</u> | Contract Times with all approved Change Orders Substantial Completion: _____ Ready for final payment: _____ days or dates |

RECOMMENDED:

By: 
Engineer (Authorized Signature)

Date: May 4, 2022

APPROVED:
Town of Munster

By: _____
Town Manager

Date: _____

ACCEPTED:

By: 
Contractor (Authorized Signature)

Date: 5/4/2022

END OF SECTION

RIETH-RILEY CONSTRUCTION Co., INC.

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

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

219.977.0722

Change Order Request 2 - Crestwood Water Extension to Azela Dr.

Reference #

4/5/2022

| | |
|--|--------------------------------------|
| Job Name: Munster 2021 Paving & Watermain Improvements | Job Location: Town of Munster |
| Proposal Submitted To Customer | Owner Information |
| Name: Jill DiTommaso | Name: |
| Company: SEH, Inc. | Company: Town of Munster |
| Address: | Address: |
| City / St / Zip: | City / St / Zip: |
| Phone: 219-513-2503 Mobile: 219-688-0497 | Phone: Mobile: |
| Email: jdittommaso@sehinc.com | Email: |
| Rieth-Riley Construction Co., Inc. ("Contractor") submits to Owner/General Contractor ("Customer") this COR based on discussions, directions, and the scope of work written below. | |


Scope of Work:

Extend water main across Crestwood Ave. to Azela Dr.

| | | |
|---------------------------|-----------|------------------|
| Subcontractor cost (LGS): | \$ | 12,082.35 |
| GC Mark-up: | \$ | 1,208.24 |
| Total Cost: | \$ | 13,290.59 |

Notes:

1. See attached subcontractor breakdown.

| | | |
|---|---|-------------------------------|
| This proposal shall remain valid only for 15 days from the above proposal date. | | SALES TAX INCLUDED: NO |
| THIS PROPOSAL INCLUDES ALL OF THE STANDARD TERMS & CONDITIONS ENCLOSED WITH THIS PROPOSAL. | RIETH-RILEY CONSTRUCTION CO., INC. | |
| |  (Brian Whitcomb, Estimator) Email: bwhitcomb@rieth-riley.com | |
| 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. | | |
| | | |
| (Authorized Signature) | (Date) | (Printed Name & Title) |



PLUMBING, INC.

E-MAILED

1112 E. Summit Street
Crown Point, IN 46307
219-663-2177

8/12/2021

Subcontract Change Order Request

Project Name: 2021 Roadway and Water Main Improvements
 Job Location: Munster, IN
 Owner: Town of Munster
 Contractor: Rieth-Riley Construction

COR # 2

Scope of Work:

7/8/21 - Extend water main across Crestwood Ave. to Azalea Drive

| | Description | Unit | Hours/Qty | Rate | Extension |
|---|---------------------------|-------|-----------|------------|--------------------|
| 7/8/2021 | 2 Operators, 8 hours each | ST | 16 | \$190.00 | \$3,040.00 |
| | 5 Laborers, 8 hours each | ST | 40 | \$91.00 | \$3,640.00 |
| | 5 Laborers, .5 hours each | OT | 2.5 | \$125.00 | \$312.50 |
| | 1 Truck | ST | 9.25 | \$125.00 | \$1,156.25 |
| | Haul out, dump fee | ST | 3 | \$100.00 | \$300.00 |
| Material | Stone | Loads | 3 | \$330.00 | \$990.00 |
| Material | Pipe | FT | 40 | \$22.64 | \$905.60 |
| Material | Valve | EA | 1 | \$1,430.00 | \$1,430.00 |
| Material | Soild Sleeve | EA | 1 | \$308.00 | \$308.00 |
| Subtotal | | | | | \$12,082.35 |
| O & P (Material) | | | | 10% | \$0.00 |
| TOTAL SUBCONTRACT CHANGE ORDER REQUEST | | | | | \$12,082.35 |

Accepted by: LGS Plumbing, Inc.

Owner/General Contractor:

Signed:

Signed:

Name/Title: Daniel G. Smith, President

Name/Title:

Date: 8/12/2021

Date:

NOTE: Altering this form or any information contained herein will void this Change Order Request
 Owner/General Contractor to sign where indicated and return a copy to LGS Plumbing, Inc.

RIETH-RILEY CONSTRUCTION Co., Inc.

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

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

219.977.0722

Change Order Request 3 - Extra Tie-in at Manor & Fisher

Reference #

4/5/2022

| | |
|--|--------------------------------------|
| Job Name: Munster 2021 Paving & Watermain Improvements | Job Location: Town of Munster |
| Proposal Submitted To Customer | Owner Information |
| Name: Jill DiTommaso | Name: |
| Company: SEH, Inc. | Company: Town of Munster |
| Address: | Address: |
| City / St / Zip: | City / St / Zip: |
| Phone: 219-513-2503 Mobile: 219-688-0497 | Phone: Mobile: |
| Email: jdittommaso@sehinc.com | Email: |
| Rieth-Riley Construction Co., Inc. ("Contractor") submits to Owner/General Contractor ("Customer") this COR based on discussions, directions, and the scope of work written below. | |


Scope of Work:

Extra tie-in at Manor Ave. and Fisher. Exploratory diggin required to find the existing water main as it was not located as specified.

| | | |
|---------------------------|-----------|------------------|
| Subcontractor cost (LGS): | \$ | 14,406.88 |
| GC Mark-up: | \$ | 1,440.69 |
| Total Cost: | \$ | 15,847.57 |

Notes:

1. See attached subcontractor breakdown.

| | | |
|---|--------|--|
| This proposal shall remain valid only for 15 days from the above proposal date. | | SALES TAX INCLUDED: NO |
| THIS PROPOSAL INCLUDES ALL OF THE STANDARD TERMS & CONDITIONS ENCLOSED WITH THIS PROPOSAL. | | RIETH-RILEY CONSTRUCTION CO., INC. |
| | |  |
| | | (Brian Whitcomb, Estimator) Email: bwhitcomb@rieth-riley.com |
| 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. | | |
| | | |
| (Authorized Signature) | (Date) | (Printed Name & Title) |



PLUMBING, INC.

MAILED

8/12/21

1112 E. Summit Street
Crown Point, IN 46107
219-663-2177

8/12/2021

Subcontract Change Order Request

Project Name: 2021 Roadway and Water Main Improvements
Job Location: Munster, IN
Owner: Town of Munster
Contractor: Rieth-Riley Construction

COR # 3

Scope of Work:

7/26/21 - Extra for tie-in at Manor Avenue and Fisher.

7/27/21 - LGS dug up to do the tie-in and realized that the existing water main was not as per specification
This required LGS Plumbing to do exploratory digging to find out how the existing water main ran.

| | Description | Unit | Hours/QTY | Rate | Extension |
|--|---------------------------|-------|-----------|----------|-------------|
| 7/26/2021 | 1 Operator | ST | 6 | \$190.00 | \$1,140.00 |
| | 4 Laborers, 6 hours each | ST | 24 | \$91.00 | \$2,184.00 |
| | 1 Truck | ST | 6 | \$125.00 | \$750.00 |
| 7/27/2021 | 2 Operators, 8 hours each | ST | 16 | \$190.00 | \$3,040.00 |
| | 3 Laborers, 8 hours each | ST | 24 | \$91.00 | \$2,184.00 |
| | 1 Truck | ST | 9 | \$125.00 | \$1,125.00 |
| | Haul out, dump fee | ST | 4 | \$100.00 | \$400.00 |
| Material | Stone | Loads | 4 | \$330.00 | \$1,320.00 |
| Material | Pipe | FT | 17 | \$22.64 | \$384.88 |
| Material | 8" Tee | EA | 1 | \$457.00 | \$457.00 |
| Material | 8" 45' | EA | 2 | \$283.00 | \$566.00 |
| Material | 8' Solid Sleeve | EA | 1 | \$308.00 | \$308.00 |
| Material | 8" x 6" Reducer | EA | 1 | \$282.00 | \$282.00 |
| Material | 6" Solid Sleeve | EA | 1 | \$266.00 | \$266.00 |
| Subtotal | | | | | \$14,406.88 |
| O & P (Material) | | | | 10% | \$0.00 |
| TOTAL SUBCONTRACT CHANGE ORDER REQUEST | | | | | \$14,406.88 |

Accepted by: LGS Plumbing, Inc.

Owner/General Contractor:

Signed:

Signed:

Name/Title: Daniel G. Smith, President

Name/Title:

Date: 8/12/2021

Date:

NOTE: Altering this form or any information contained herein will void this Change Order Request
Owner/General Contractor to sign where indicated and return a copy to LGS Plumbing, Inc.