

**DOCUMENT 01 26 63****CHANGE ORDER**

NUMBER: 1

PROJECT: Paving and Water Main Improvements CCMG 22-1

DATE OF ISSUANCE: August 1, 2023

EFFECTIVE DATE: August 1, 2023

OWNER: Town of Munster

OWNER'S Contract No. MUNST 166269

CONTRACTOR: Rieth-Riley Construction Co., Inc.

ENGINEER: SEH of Indiana

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

Description: Balancing Change Order

This is a balancing change for final quantities on the project.

Attachments: Balancing Spreadsheet

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price	Original Contract Times
\$ <u>1,179,535.93</u>	Substantial Completion: _____
	Ready for final payment: _____
	days or dates
Net changes from previous Change Orders	Net changes from previous Change Orders No. ____ to No. ____
\$ <u>\$0.00</u>	_____
	(days)
Contract Price prior to this Change Order	Contract Times prior to this Change Order
\$ <u>1,179,535.93</u>	Substantial Completion: _____
	Ready for final payment: _____
	days or dates
Net Increase (Decrease) of this Change Order	Net Increase (Decrease) of this Change Order
\$ <u>(\$16,016.10)</u>	_____
	(days)
Contract Price with all approved Change Orders	Contract Times with all approved Change Orders
\$ <u>1,163,519.83</u>	Substantial Completion: _____
	Ready for final payment: _____
	days or dates

Change Order

RECOMMENDED:

By: K Wenzel  
Engineer (Authorized Signature)

Date: August 1, 2023

APPROVED:  
Town of Munster

By: \_\_\_\_\_  
Town Manager

Date: \_\_\_\_\_

ACCEPTED:

By: Bahh  
Contractor (Authorized Signature)

Date: 8/2/23

**END OF SECTION**

**TOWN OF MUNSTER**

**CONTRACT PERFORMANCE SUMMARY and APPLICATION for PAYMENT**

PROJECT NAME: Munster 2022 Roadway and Water Main Improvements  
 PROJECT DESCRIPTION: Roadway Reconstruction and Utility Improvements  
 PROJECT LOCATION: Hawthorne Dr, Cypress Ave, Crestwood Ave, White Oak Ave

**PAY ESTIMATE No.: 2 BALANCING QUANTITIES**  
**PAYMENT PERIOD DATES: 6-1-2023 to 6-30-2023**  
**INCLUDES CHANGE ORDERS THROUGH #: 1 BALANCING**

Item #	Pay Item Description	Unit of Measure	A	B	C = A x B	L = H + J	M = A x L	O = F - L	P = G - M
			ORIGINAL CONTRACT		TOTAL TO DATE		BALANCE		
			Unit Price	Quantity	Amount	Quantity	Amount	Quantity	Amount
	<b>ITEM A - PAVEMENT</b>								
1	CONSTRUCTION ENGINEERING	LS	\$12,000.00	1.00	\$12,000.00	1.00	\$12,000.00	0.00	\$0.00
2	MOBILIZATION AND DEMOBILIZATION	LS	\$65,290.00	1.00	\$65,290.00	1.00	\$65,290.00	0.00	\$0.00
3	MAINTAINING TRAFFIC	LS	\$28,000.00	1.00	\$28,000.00	1.00	\$28,000.00	0.00	\$0.00
4	SIDEWALK CONCRETE, REMOVE ONLY	SY	\$31.12	45.00	\$1,400.40	15.00	\$466.80	-30.00	-\$933.60
5	MILLING, 1.5 IN.	SY	\$4.75	864.44	\$4,106.09	714.00	\$3,391.50	-150.44	-\$714.59
6	MILLING, FULL DEPTH	SY	\$5.50	10,572.22	\$58,147.21	10,390.00	\$57,144.99	-182.22	-\$1,002.22
7	EXCAVATION, COMMON	CY	\$37.35	1,762.04	\$65,812.19	1,764.00	\$65,885.40	1.96	\$73.21
8	TEMPORARY EROSION CONTROL	LS	\$4,500.00	1.00	\$4,500.00	1.00	\$4,500.00	0.00	\$0.00
9	COMPACTED AGGREGATE BASE, NO. 53	TONS	\$36.50	3,488.83	\$127,342.30	2,148.07	\$78,404.56	-1340.76	-\$48,937.74
10	NO. 2 STONE	TONS	\$23.50	348.88	\$8,198.68	1,443.86	\$33,930.71	1094.98	\$25,732.03
11	GEOGRID, TYPE 1B	SY	\$1.15	10,572.22	\$12,158.05	5,048.00	\$5,805.20	-5524.22	-\$6,352.85
12	GEOTEXTILE	SY	\$1.25	10,572.22	\$13,215.28	5,048.00	\$6,310.00	-5524.22	-\$6,905.28
13	HMA PATCHING, TYPE B	TONS	\$140.00	351.88	\$49,263.20	27.00	\$3,780.00	-324.88	-\$45,483.20
14	HMA SURFACE TYPE B, 9.5 mm	TONS	\$91.10	1,037.88	\$94,550.87	920.10	\$83,821.11	-117.78	-\$10,729.76
15	HMA INTERMEDIATE, TYPE B, 19 mm	TONS	\$80.40	1,599.05	\$128,563.62	1,440.99	\$115,855.60	-158.06	-\$12,708.02
16	ASPHALT FOR TACK COAT	TONS	\$945.00	5.29	\$4,999.05	2.44	\$2,305.80	-2.85	-\$2,693.25
17	CURB AND GUTTER, CONCRETE, REMOVE & REPLACE	LF	\$57.09	1,145.00	\$65,368.05	3,431.00	\$195,875.79	2286.00	\$130,507.74
18	CURB RAMPS, CONCRETE, REMOVE & REPLACE	SY	\$300.85	90.00	\$27,076.50	26.00	\$7,822.10	-64.00	-\$19,254.40
19	SIDEWALK, CONCRETE, REMOVE & REPLACE	SY	\$172.24	225.00	\$38,754.00	320.00	\$55,116.80	95.00	\$16,362.80
20	PCCP FOR APPROACHES, 6 IN., REMOVE & REPLACE	SY	\$119.26	205.00	\$24,448.30	60.00	\$7,155.60	-145.00	-\$17,292.70
21	HMA FOR APPROACHES, REMOVE & REPLACE	TONS	\$296.41	30.00	\$8,892.30		\$0.00	-30.00	-\$8,892.30
22	CASTING, REMOVE & REPLACE (ADA COMPLIANT)	EA	\$711.14	1.00	\$711.14	1.00	\$711.14	0.00	\$0.00
23	STRUCTURE, RECONSTRUCT	EA	\$3,600.00	2.00	\$7,200.00		\$0.00	-2.00	-\$7,200.00
24	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LF	\$2.50	224.00	\$560.00	221.00	\$552.50	-3.00	-\$7.50
25	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LF	\$12.50	56.00	\$700.00	55.00	\$687.50	-1.00	-\$12.50
26	LINE, PAINT, SOLID, YELLOW, 4 IN	LF	\$1.70	170.00	\$289.00		\$0.00	-170.00	-\$289.00

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**INCLUDES CHANGE ORDERS THROUGH #: 1 BALANCING**

			A	B	C = A x B	L = H + J	M = A x L	O = F - L	P = G - M
Item #	Pay Item Description	Unit of Measure	ORIGINAL CONTRACT			TOTAL TO DATE		BALANCE	
			Unit Price	Quantity	Amount	Quantity	Amount	Quantity	Amount
27	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN	LF	\$1.70	320.00	\$544.00	270.00	\$459.00	-50.00	-\$85.00
28	GROOVING FOR PAVEMENT MARKINGS	LF	\$1.50	770.00	\$1,155.00	270.00	\$405.00	-500.00	-\$750.00
	TOTAL ITEM A - PAVEMENT				\$853,245.23		\$835,677.10		-\$17,568.13
	ITEM B - WATER MAIN								
1	WATER MAIN, PVC, 8 IN	LF	\$148.27	935.00	\$138,632.45	972.00	\$144,118.44	37.00	\$5,485.99
2	WATER MAIN CONNECTION	EA	\$2,997.97	2.00	\$5,995.94	2.00	\$5,995.94	0.00	\$0.00
3	FIRE HYDRANT ASSEMBLY	EA	\$11,877.92	1.00	\$11,877.92	1.00	\$11,877.92	0.00	\$0.00
4	GATE VALVE, 8 IN	EA	\$3,477.12	2.00	\$6,954.24	4.00	\$13,908.48	2.00	\$6,954.24
5	INSERTION VALVE, 6 IN	EA	\$9,800.00	1.00	\$9,800.00		\$0.00	-1.00	-\$9,800.00
6	INSERTION VALVE, 8 IN	EA	\$10,900.00	1.00	\$10,900.00		\$0.00	-1.00	-\$10,900.00
7	WATER SERVICE, RECONNECTION, NEAR SIDE	EA	\$4,300.67	11.00	\$47,307.37	11.00	\$47,307.37	0.00	\$0.00
8	WATER SERVICE, RECONNECTION, FAR SIDE	EA	\$5,916.39	14.00	\$82,829.46	14.00	\$82,829.46	0.00	\$0.00
9	SANITARY SEWER SERVICE, ADJ	LF	\$817.65	2.00	\$1,635.30	14.00	\$11,447.10	12.00	\$9,811.80
	TOTAL ITEM B - WATER MAIN				\$315,932.68		\$317,484.71		\$1,552.03
	OPTIONS								
ALT 2	SPEED HUMPS	EA	\$5,179.01	2.00	\$10,358.02	2.00	\$10,358.02	0.00	\$0.00
	TOTAL OPTIONS				\$10,358.02		\$10,358.02		\$0.00
	TOTAL ITEM A - PAVEMENT				\$853,245.23		\$835,677.10		-\$17,568.13
	TOTAL ITEM B - WATER MAIN				\$315,932.68		\$317,484.71		\$1,552.03
	TOTAL ITEM C- OPTIONS				\$10,358.02		\$10,358.02		\$0.00
	TOTAL BID (ITEMS A, B, & C)				\$1,179,535.93		\$1,163,519.83		-\$16,016.10