

DOCUMENT 01 26 63

CHANGE ORDER

NUMBER: 4

PROJECT: 2024 Paving and Water Main Improvements – Fran-Lin, Chestnut, Holly, Camellia, and White Oak

DATE OF ISSUANCE: 12/9/2024 EFFECTIVE DATE: 12/9/2024

OWNER: Town of Munster

OWNER'S Contract No. MUNST 175391

CONTRACTOR: Rieth-Riley

ENGINEER: SEH of Indiana

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

Description:

#45 RAISED CROSSWALK – REMOVE 5 EACH

RAISED CROSSWALK GRATE – ADD 39 EACH at \$283.00

Reason for Change Order:

Five raised crosswalks were removed from the project. The raised crosswalks removed from the project were:

Chestnut Lane/Oriole Drive

Chestnut Lane/Bluebird Lane

Chestnut Lane/Robin Drive

Camellia Drive/Elmwood Drive

Camellia Drive/Greenwood Avenue

At the beginning of the project the contractor ordered raised crosswalk grates for all ten proposed raised crosswalks, five of the crosswalks were not installed. The raised crosswalks grates are non-refundable and have been turned over to the Town of Munster.

Attachments: (List documents supporting change)

Rieth-Riley – Non-Refundable Raised Crosswalk Grates

Ferguson – Raised Crosswalks Grates Invoice

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price	Original Contract Times
\$ 5,197,079.33	Substantial Completion: _____
	Ready for final payment: _____
	days or dates
Net changes from previous Change Orders No. <u>1</u> to No. <u>3</u>	Net changes from previous Change Orders No. ____ to No. ____
\$ 224,585.65	_____
	(days)
Contract Price prior to this Change Order	Contract Times prior to this Change Order
\$ 5,421,664.98	Substantial Completion: _____
	Ready for final payment: _____
	days or dates
Net Increase (Decrease) of this Change Order	Net Increase (Decrease) of this Change Order
\$ (46,038.00)	_____
	(days)
Contract Price with all approved Change Orders	Contract Times with all approved Change Orders
\$ 5,375,626.98	Substantial Completion: _____
	Ready for final payment: _____
	days or dates

RECOMMENDED:

By: Kim Wenzel
Engineer (Authorized Signature)

Date: 12/9/2024

APPROVED:
Town of Munster

By: _____
Interim Town Manager

Date: _____

ACCEPTED:

By: Jr
Contractor (Authorized Signature)

Date: 12/9/2024

END OF SECTION

RIETH-RILEY CONSTRUCTION Co., Inc.

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

December 8th, 2024

Ms. Kimberly Wenzel, PE

SENT VIA EMAIL

SHE Inc.

Munster 24 Paving and Water Main Improvements

Re: RR Job: 3641701

Non-Refundable Raised Crosswalk Grates

Ms. Wenzel,

Rieth-Riley Construction Co., Inc. ("Rieth-Riley") submits this request for **Non-Refundable Raised Crosswalk Grates** related to the work on the above contract. Please see the attached invoice from Ferguson Waterworks. The 39 grates have been turned over to the Town of Munster. Included in the rates is: costs for the grates. The accepted changes will be increased from the original contract value of \$5,197,079.33.

Non-Refundable Raised Crosswalk Grates

Item	Description	Quantity	Unit	Rate/Unit	Extension
NEW	Raised Crosswalk Grates	39	EA	\$283.00	\$11,037.00
Total					\$11,037.00

If acceptable, please provide a change order reflecting the new items and quantities.

Respectfully,



Justin Roark, Project Manager & Estimator
RIETH-RILEY CONSTRUCTION CO., INC.

c: R-R Job File 3641701





INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0376314	\$22,410.72	8102	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FERGUSON WATERWORKS #1934
PO BOX 644054
PITTSBURGH, PA 15264-4054

MASTER ACCOUNT NUMBER: 589580

SHIP TO:

RIETH-RILEY CONSTRUCTION CO
7500 W 5TH AVENUE
GARY, IN 46406

3641701 / 72007309.01

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
3392	3392	INE	TRENCH DRAIN	ACM	MUNSTER	10/16/24	IO 30709

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
80	79	SP-E47383204B01	V7320-1 V7383-20 ASSY W/ FRAMES	283.680	EA	22410.72
INVOICE SUB-TOTAL						22410.72

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

ADDRESS# 103902

DUE DATE _____

BATCH# 6397

APPROVED DW

EXEMPT Y/N/B Y

TAX AMT _____ TAX ST _____

TAX AMT _____ TAX ST _____


GL ACCT _____ GL AMOUNT _____

BY: Matt Henke OK TO PAY
(print legibly)
CHARGE TO _____

Packing Slip: YES _____ NO _____

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$22,410.72

TERMS: NET 10TH PROX

Original Invoice

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.