

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 if you have any questions regarding this matter.

Sincerely,



Jill E. DiTommaso
Graduate Engineer

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

P:\KO\M\MUNST\149660\Van Buren Water Main\Pay Apps\Recommendation letter.docx

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

RECOMMENDED:

AUTHORIZED BY:

RECEIVED:

By: [Signature]
Engineer (Authorized
Signature)

By: _____
Owner (Authorized
Signature)

By: [Signature]
Contractor (Authorized
Signature)

Title: Project Engineer

Title: Town Manager

Title: Project Manager

Date: Nov. 13, 2019

Date: _____

Date: 11-13-19

Approved by Funding Agency (if applicable)

By: _____

Date: _____

Title: _____

2619 Main Street
Highland, Indiana 46322



Est. 1983

A Site/Civil General Contractor

PH: 219.924.1623
FX: 219.924.0328

www.grimmerconstruction.com

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.

Dan Harrington
Project Manager












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

Cost Detail

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

Pay Items

Description	Quantity	UM	Unit Direct Cost	Total Direct Cost
 C03 - Sanitary Sewer Repair	1.00	LS	\$3,976.97	\$3,976.97
*Parts Provided By Munster				
-Labor And Equipment For 21" Sanitary Sewer Repair				
 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.

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 2619 MAIN ST. HIGHLAND, IN 46322	GRIMMER CONSTRUCTION - 6281TM EADS SCHOOL: UNDERGROUND CONDUIT REPAIR 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

(219) 397-4444 - Phone
(219) 397-8888 - Fax

Eads school

Grimmer Const contact Repair

TERMS:

628/TM 62801

PHONE	DATE OF ORDER
ORDER TAKEN BY AH	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME NUMBER	# 6281 T/m
JOB LOCATION	EADS SCHOOL
JOB PHONE GRIMMER CONSULT	STARTING DATE

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
>				Repaired underground pipe by pulling out existing wire and adding 10' of 1" pvc pipe.
1	1' PVC 10'			
10'	1" PVC	35	3 50	
5	BLUE wire nuts	13	65	
1	1" PVC coupling	19	19	
				OTHER CHARGES
				van @ 17.40
				elliott 4 HRS. @
				35
				15% Material Handling
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
				RICK KOELMEL 2 1/2 145.50 291 -
				Anthony LOPEZ 2 1/3 145.50 291 =
				TOTAL LABOR
				TOTAL MATERIALS
				TOTAL OTHER
				TAX
				TOTAL
DATE COMPLETED	TOTAL MATERIALS			Thank You
Work ordered by _____				
Signature _____				
I hereby acknowledge the satisfactory completion of the above described work.				

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Highland, Indiana 46322



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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.

Dan Harrington
Project Manager