

DOCUMENT 01 26 63

CHANGE ORDER

NUMBER: 6

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

DATE OF ISSUANCE: 9/30/2025 EFFECTIVE DATE: 9/30/2025

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:

Final balancing change order and revise project final completion date to July 31, 2025.

Reason for Change Order:


Final balancing change order and revise project final completion date to repair the raised crosswalks. The concrete needs to be poured in adequate temperatures and the Town of Munster requested the crosswalks be repaired after school is out.

Attachments:

Balancing Spreadsheet

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price	Original Contract Times
\$ <u>5,197,079.33</u>	Substantial Completion: <u>December 31, 2024</u>
	Ready for final payment: <u>January 31, 2025</u> days or dates
Net changes from previous Change Orders No. <u>1</u> to No. <u>5</u>	Net changes from previous Change Orders No. <u>1</u> to No. <u>5</u>
\$ <u>207,647.01</u>	<u>April 30, 2025</u> (date)
Contract Price prior to this Change Order	Contract Times prior to this Change Order
\$ <u>5,404,726.34</u>	Substantial Completion: <u>December 31, 2024</u>
	Ready for final payment: <u>April 30, 2025</u> days or dates
Net Increase (Decrease) of this Change Order	Net Increase (Decrease) of this Change Order
\$ <u>31,964.34</u>	<u>July 31, 2025</u> (date)
Contract Price with all approved Change Orders	Contract Times with all approved Change Orders
\$ <u>5,436,690.68</u>	Substantial Completion: <u>December 31, 2024</u>
	Ready for final payment: <u>July 31, 2025</u> days or dates

RECOMMENDED:

By: 
Engineer (Authorized Signature)


Date: 09/30/2025

APPROVED:
Town of Munster

By: _____
Interim Town Manager

Date: _____

ACCEPTED:

By:  Justin Roark -
Project Manager
Contractor (Authorized Signature)

Date: 10/1/2025

END OF SECTION

TOWN OF MUNSTER
CONTRACT PERFORMANCE SUMMARY and APPLICATION for PAYMENT

CONTRACTOR: Rieth-Riley Construction Co.
ADDRESS: 7500 W. 5th Ave
Gary, IN 46405

PROJECT NAME: 2024 Paving and Water Main Improvements
PROJECT DESCRIPTION: Roadway Reconstruction and Utility Improvements
PROJECT LOCATION: Fran-Lin, Chestnut, Holly, Camellia, and White Oak

CONTACT: 0
TELEPHONE# 0

ENGINEER: SEH, Inc.
ADDRESS: Munster, IN

PAY ESTIMATE No.: 7 BALANCING
PAYMENT PERIOD DATES: 1/1/25 - 7/22/2025
INCLUDES CHANGE ORDERS THROUGH #: 1-6

CONTACT: Erik Allore
TELEPHONE# 231.769.2021

Item #	Pay Item Description	Unit of Measure	A	B	C = A x B	D	E	F = B + D	G = C + E	L = H + J	M = A x L	N = M / G
			ORIGINAL CONTRACT			CHANGE ORDERS		CURRENT CONTRACT		TOTAL TO DATE		% of Current Contract
			Unit Price	Quantity	Amount	Quantity (+) or (-)	Amount (+) or (-)	Quantity	Amount	Quantity	Amount	
	ITEM A - PAVEMENT											
1	CONSTRUCTION ENGINEERING	LSUM	\$142,225.00	1.00	\$142,225.00		\$0.00	1.00	\$142,225.00	1.00	\$142,225.00	100.00%
2	MOBILIZATION AND DEMOBILIZATION	LSUM	\$210,735.00	1.00	\$210,735.00		\$0.00	1.00	\$210,735.00	1.00	\$210,735.00	100.00%
3	TREE, 10 IN., REMOVE	EACH	\$2,350.00	1.00	\$2,350.00	1.00	\$2,350.00	2.00	\$4,700.00	2.00	\$4,700.00	100.00%
4	TREE, 30 IN., REMOVE	EACH	\$3,100.00	1.00	\$3,100.00		\$0.00	1.00	\$3,100.00	1.00	\$3,100.00	100.00%
5	PAVEMENT REMOVAL	SYS	\$16.50	470.00	\$7,755.00	22.00	\$363.00	492.00	\$8,118.00	492.00	\$8,118.00	100.00%
6	CURB, CONCRETE, REMOVE ONLY	LFT	\$11.25	205.00	\$2,306.25		\$0.00	205.00	\$2,306.25	205.00	\$2,306.25	100.00%
7	SIDEWALK CONCRETE, REMOVE ONLY	SYS	\$17.00	125.00	\$2,125.00	-5.00	-\$85.00	120.00	\$2,040.00	120.00	\$2,040.00	100.00%
8	EXCAVATION, COMMON	CYS	\$39.85	6,390.00	\$254,641.50		\$0.00	6,390.00	\$254,641.50	6,390.00	\$254,641.50	100.00%
9	TEMPORARY EROSION CONTROL	DOL	\$1.00	8,190.00	\$8,190.00		\$0.00	8,190.00	\$8,190.00	8,190.00	\$8,190.00	100.00%
10	NO. 2 STONE	TONS	\$45.00	2,623.00	\$118,035.00	-2393.59	-\$107,711.55	229.41	\$10,323.45	229.41	\$10,323.45	100.00%
11	GEOGRID, TYPE 1B	SYS	\$1.05	42,100.00	\$44,205.00	-522.00	-\$548.10	41,578.00	\$43,656.90	41,578.00	\$43,656.90	100.00%
12	GEOTEXTILE	SYS	\$1.05	42,100.00	\$44,205.00	-522.00	-\$548.10	41,578.00	\$43,656.90	41,578.00	\$43,656.90	100.00%
13	COMPACTED AGGREGATE BASE, NO. 53	TON	\$27.00	13,900.00	\$375,300.00	305.47	\$8,247.69	14,205.47	\$383,547.69	14,205.47	\$383,547.69	100.00%
14	MILLING ASPHALT, 1.5 IN.	SYS	\$12.95	770.00	\$9,971.50	-30.00	-\$388.50	740.00	\$9,583.00	740.00	\$9,583.00	100.00%
15	MILLING ASPHALT, 4 IN.	SYS	\$3.45	52,970.00	\$182,746.50	361.00	\$1,245.45	53,331.00	\$183,991.95	53,331.00	\$183,991.95	100.00%
16	HMA SURFACE TYPE B, 9.5 mm	TON	\$66.00	4,910.00	\$324,060.00	-26.26	-\$1,733.16	4,883.74	\$322,326.84	4,883.74	\$322,326.84	100.00%
17	HMA INTERMEDIATE, TYPE B, 19.0 mm	TON	\$60.50	8,030.00	\$485,815.00	-206.24	-\$12,477.52	7,823.76	\$473,337.48	7,823.76	\$473,337.48	100.00%
18	ASPHALT FOR TACK COAT	TON	\$750.00	30.00	\$22,500.00	-9.53	-\$7,147.50	20.47	\$15,352.50	20.47	\$15,352.50	100.00%
19	CURB RAMPS, CONCRETE	SYS	\$284.75	620.00	\$176,545.00	-33.19	-\$9,450.85	586.81	\$167,094.15	586.81	\$167,094.15	100.00%
20	SIDEWALK, CONCRETE, REMOVE & REPLACE	SYS	\$167.50	480.00	\$80,400.00	268.84	\$45,030.70	748.84	\$125,430.70	748.84	\$125,430.70	100.00%
21	CURB & GUTTER, CONCRETE, CONSTRUCT	LFT	\$30.85	245.00	\$7,558.25	158.11	\$4,877.69	403.11	\$12,435.94	403.11	\$12,435.94	100.00%
22	CURB & GUTTER, CONCRETE, REMOVE & REPLACE	LFT	\$45.50	8,040.00	\$365,820.00	1976.19	\$89,916.65	10,016.19	\$455,736.65	10,016.19	\$455,736.65	100.00%
23	PCCP FOR APPROACHES, 6 IN., REMOVE & REPLACE	SYS	\$221.25	114.00	\$25,222.50	73.46	\$16,253.03	187.46	\$41,475.53	187.46	\$41,475.53	100.00%
24	HMA FOR APPROACHES, REMOVE & REPLACE	TON	\$235.00	10.00	\$2,350.00	-10.00	-\$2,350.00	0.00	\$0.00		\$0.00	100.00%
25	SEED MIXTURE P	LBS	\$1,000.00	2.00	\$2,000.00		\$0.00	2.00	\$2,000.00	2.00	\$2,000.00	100.00%
26	TOPSOIL	CYS	\$100.00	8.00	\$800.00		\$0.00	8.00	\$800.00	8.00	\$800.00	100.00%
27	PATCHING CONCRETE COLLAR	EACH	\$1,035.00	2.00	\$2,070.00	-2.00	-\$2,070.00	0.00	\$0.00		\$0.00	100.00%
28	CASTING, REMOVE & REPLACE, (ADA COMPLIANT)	EACH	\$1,280.00	5.00	\$6,400.00	-3.00	-\$3,840.00	2.00	\$2,560.00	2.00	\$2,560.00	100.00%
29	MAINTAINING TRAFFIC	LSUM	\$155,530.00	1.00	\$155,530.00		\$0.00	1.00	\$155,530.00	1.00	\$155,530.00	100.00%
30	SIGN POST, SQUARE, TYPE 1. REINFORCED ANCHOR BASE	LFT	\$34.00	600.00	\$20,400.00		\$0.00	600.00	\$20,400.00	600.00	\$20,400.00	100.00%
31	SIGN, SHEET, WITH LEGEND, 0.08 IN	SFT	\$32.00	394.00	\$12,608.00		\$0.00	394.00	\$12,608.00	394.00	\$12,608.00	100.00%
32	DETECTOR LOOP	LFT	\$15.00	100.00	\$1,500.00	321.00	\$4,815.00	421.00	\$6,315.00	421.00	\$6,315.00	100.00%
33	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH	\$250.00	40.00	\$10,000.00		\$0.00	40.00	\$10,000.00	40.00	\$10,000.00	100.00%
34	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 4 IN.	LFT	\$7.50	880.00	\$6,600.00		\$0.00	880.00	\$6,600.00	880.00	\$6,600.00	100.00%
35	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT	\$0.85	220.00	\$187.00		\$0.00	220.00	\$187.00	220.00	\$187.00	100.00%
36	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT	\$0.78	22,030.00	\$17,183.40		\$0.00	22,030.00	\$17,183.40	22,030.00	\$17,183.40	100.00%
37	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, DIAMOND	EACH	\$150.00	40.00	\$6,000.00		\$0.00	40.00	\$6,000.00	40.00	\$6,000.00	100.00%
38	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN	LFT	\$7.50	480.00	\$3,600.00		\$0.00	480.00	\$3,600.00	480.00	\$3,600.00	100.00%
39	GROOVING FOR PAVEMENT MARKINGS	LFT	\$0.75	25,008.00	\$18,756.00		\$0.00	25,008.00	\$18,756.00	25,008.00	\$18,756.00	100.00%
40	TRANSVERSE MARKING, PAINT, ARROW, WHITE, 12 IN. (RAISED CROSSWALK)	EACH	\$400.00	40.00	\$16,000.00		\$0.00	40.00	\$16,000.00	40.00	\$16,000.00	100.00%
41	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT	\$0.78	2,978.00	\$2,322.84		\$0.00	2,978.00	\$2,322.84	2,978.00	\$2,322.84	100.00%

Item #	Pay Item Description	Unit of Measure	ORIGINAL CONTRACT			CHANGE ORDERS		CURRENT CONTRACT		TOTAL TO DATE		% of Current Contract
			Unit Price	Quantity	Amount	Quantity (+) or (-)	Amount (+) or (-)	Quantity	Amount	Quantity	Amount	
42	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT	\$6.50	446.00	\$2,899.00		\$0.00	446.00	\$2,899.00	446.00	\$2,899.00	100.00%
43	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT	\$1.15	840.00	\$966.00		\$0.00	840.00	\$966.00	840.00	\$966.00	100.00%
44	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH	\$130.00	13.00	\$1,690.00		\$0.00	13.00	\$1,690.00	13.00	\$1,690.00	100.00%
45	RAISED CROSSWALK	EACH	\$11,415.00	10.00	\$114,150.00	-5.00	-\$57,075.00	5.00	\$57,075.00	5.00	\$57,075.00	100.00%
46	CONCRETE ISLAND, CONSTRUCT	SYS	\$86.50	390.00	\$33,735.00		\$0.00	390.00	\$33,735.00	390.00	\$33,735.00	100.00%
47	TRENCH DRAIN	LFT	\$370.00	160.00	\$59,200.00	-78.00	-\$28,860.00	82.00	\$30,340.00	82.00	\$30,340.00	100.00%
CO #1	HYDRO-EXCAVATION - CO #1	DAY	\$3,900.00		\$0.00	3.00	\$11,700.00	3.00	\$11,700.00	3.00	\$11,700.00	100.00%
CO #4	RAISED CROSSWALK GRATE - CO #4	EACH	\$283.00		\$0.00	39.00	\$11,037.00	39.00	\$11,037.00	39.00	\$11,037.00	100.00%
200	MOBILIZATION / DEMOBILIZATION	LSUM	\$3,526.00			1.00	\$3,526.00	1.00	\$3,526.00	1.00	\$3,526.00	100.00%
201	SIDEWALK CONCRETE, REMOVE ONLY	SYS	\$266.00			8.44	\$2,245.04	8.44	\$2,245.04	8.44	\$2,245.04	100.00%
202	SIDWALK CONCRETE, REMOVE & REPLACE	SYS	\$962.00			5.61	\$5,396.82	5.61	\$5,396.82	5.61	\$5,396.82	100.00%
203	CURB CONCRETE, REMOVE & REPLACE	LFT	\$103.00			54.00	\$5,562.00	54.00	\$5,562.00	54.00	\$5,562.00	100.00%
204	CURB RAMP, REMOVE & REPLACE	SYS	\$500.00			8.00	\$4,000.00	8.00	\$4,000.00	8.00	\$4,000.00	100.00%
205	HMA FOR CURB PATCHING	TON	\$1,816.00			3.00	\$5,448.00	3.00	\$5,448.00	3.00	\$5,448.00	100.00%
206	TACK COAT	TON	\$325.00			0.50	\$162.50	0.50	\$162.50	0.50	\$162.50	100.00%
207	TOPSOIL RESTORATION	CYS	\$125.00			4.00	\$500.00	4.00	\$500.00	4.00	\$500.00	100.00%
208	SEED MIXTURE, P	LBS	\$1,000.00			1.00	\$1,000.00	1.00	\$1,000.00	1.00	\$1,000.00	100.00%
209	POTHOLING VAC	LSUM	\$1,259.00			1.00	\$1,259.00	1.00	\$1,259.00	1.00	\$1,259.00	100.00%
TOTAL ITEM A - PAVEMENT					\$3,392,758.74		-\$9,349.69		\$3,383,409.05		\$3,383,409.05	100.00%
ITEM B - WATER MAIN												
1	WATER MAIN, PVC, 8 IN. - ALTERNATE #1	LFT	\$152.83	6,310.00	\$964,357.30	1194.85	\$182,608.93	7,504.85	\$1,146,966.23	7,504.85	\$1,146,966.23	100.00%
2	WATER MAIN CONNECTION	EACH	\$5,297.54	19.00	\$100,653.26		\$0.00	19.00	\$100,653.26	19.00	\$100,653.26	100.00%
3	FIRE HYDRANT ASSEMBLY, INSTALL	EACH	\$11,711.53	18.00	\$210,807.54		\$0.00	18.00	\$210,807.54	18.00	\$210,807.54	100.00%
4	FIRE HYDRANT ASSEMBLY, REMOVE	EACH	\$548.49	14.00	\$7,678.86		\$0.00	14.00	\$7,678.86	14.00	\$7,678.86	100.00%
5	GATE VALVE, 8 IN	EACH	\$3,243.91	29.00	\$94,073.39		\$0.00	29.00	\$94,073.39	29.00	\$94,073.39	100.00%
6	INSERTION VALVE, 8 IN	EACH	\$15,969.36	2.00	\$31,938.72	-2.00	-\$31,938.72	0.00	\$0.00		\$0.00	100.00%
7	SANITARY SEWER SERVICE, ADJ	LFT	\$415.44	4.00	\$1,661.76	-4.00	-\$1,661.76	0.00	\$0.00		\$0.00	100.00%
8	WATER SERVICE, 3/4 IN., RECONNECTION, NEAR SIDE	EACH	\$3,867.53	66.00	\$255,256.98	-8.00	-\$30,940.24	58.00	\$224,316.74	58.00	\$224,316.74	100.00%
9	WATER SERVICE, 3/4 IN., RECONNECTION, FAR SIDE	EACH	\$5,107.14	27.00	\$137,892.78	-13.00	-\$66,392.82	14.00	\$71,499.96	14.00	\$71,499.96	100.00%
10	HOT TAP, 8 IN - CO #2	EACH	\$11,721.00			1.00	\$11,721.00	1.00	\$11,721.00	1.00	\$11,721.00	100.00%
11	WATER SERVICE, 1 IN., RECONNECTION, NEAR SIDE	EACH	\$5,422.36			16.00	\$86,757.76	16.00	\$86,757.76	16.00	\$86,757.76	100.00%
12	WATER SERVICE, 1 IN., RECONNECTION, FAR SIDE	EACH	\$6,872.31			6.00	\$41,233.86	6.00	\$41,233.86	6.00	\$41,233.86	100.00%
13	WATER SERVICE, 1.5 IN., RECONNECTION, NEAR SIDE	EACH	\$6,756.57			7.00	\$47,295.99	7.00	\$47,295.99	7.00	\$47,295.99	100.00%
14	WATER SERVICE, 2 IN., RECONNECTION, NEAR SIDE	EACH	\$7,877.04			1.00	\$7,877.04	1.00	\$7,877.04	1.00	\$7,877.04	100.00%
15	SADDLE BAND, 3/4 IN.	EACH	\$300.00			8.00	\$2,400.00	8.00	\$2,400.00	8.00	\$2,400.00	100.00%
TOTAL ITEM B - WATER MAIN					\$1,804,320.59		\$248,961.04		\$2,053,281.63		\$2,053,281.63	100.00%
TOTAL ITEM A - PAVEMENT					\$3,392,758.74		-\$9,349.69		\$3,383,409.05		\$3,383,409.05	100.00%
TOTAL ITEM B - WATER MAIN					\$1,804,320.59		\$248,961.04		\$2,053,281.63		\$2,053,281.63	100.00%
TOTAL BID (ITEMS A & B)					\$5,197,079.33		\$239,611.35		\$5,436,690.68		\$5,436,690.68	100.00%