

Rieth Riley Construction Co.
Cumberland Avenue Reconstruction, PH 2

**Cumberland Avenue Reconstruction
PH 2
CHANGE ORDER NO. 3**

Original Contract:	\$ 3,503,342.25
Change Order No. 1 and 2	<u>+ 63,484.02</u>
	\$ 3,566,826.27
Change Order No. 3	<u>+ 21,782.87</u>
	\$ 3,588,609.14

Approved at a meeting of the West Lafayette Redevelopment Commission held on Wednesday, August 22, 2012 at the West Lafayette City Hall, 609 West Navajo St., West Lafayette, Indiana 47906.

WEST LAFAYETTE REDEVELOPMENT COMMISSION

BY: _____
Lawrence T. Oates, President

Attest:

Linda M. Sorensen, Secretary

Change Order

PROJECT: <i>(Name and address)</i>	Cumberland Ave Reconstruction PH 2 City of West Lafayette 609 W. Navajo Street West Lafayette, IN 47906	CHANGE ORDER NUMBER: DATE: ARCHITECT'S PROJECT NUMBER:	003 August 9 th , 2012 5954.005	OWNER <input type="checkbox"/> ARCHITECT <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i>	Rieth Riley Construction Co. 3425 O'Farrell Road Lafayette, IN 47909	CONTRACT DATE:	Dec 21, 2011	FIELD <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)

Item #1 - Setup and Tear Down of Geogrid Test Strip	Add \$ 3,433.74
Item #2 - Placing Additional Revetment Rip-Rap at Headwalls and Washout	Add \$ 8,692.42
Item #3 - Remote Control Trench Roller	Add \$ 572.24
Item #4 - Landscape Revisions Required for Duke Energy Approval	Add \$ 4,230.47
Item #5 - Add Landscape Curbing	Add \$ 4,854.00
	Change Order #003 Total \$21,782.87

AUTHENTICATION OF THIS ELECTRONICALLY DRAFTED AIA DOCUMENT MAY BE MADE BY USING AIA DOCUMENT D401.

*Note: Each item is detailed in the attached letter addressed to Mr. Dave Buck dated August 9th, 2012

The original (Contract Sum) was	\$3,503,342.25
The net change by previously authorized Change Orders	\$63,484.02
The (Contract Sum) prior to this Change Order was	\$3,566,826.27
The (Contract Sum) will be (Increased) by this Change Order in the amount of	\$21,782.87
The new (Contract Sum) including this Change Order will be	\$3,588,609.14

The Contract Time will be (Unchanged) by () days
The date of Substantial Completion of MOT Phase II as of the date of this Change Order therefore is August 9th, 2012.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive for which the cost or time are in dispute as described in Subparagraph 7.3.8 of AIA Document A201.

Not valid until signed by the Architect, Contractor and Owner

The Schneider Corporation
ARCHITECT *(Typed Name)*

Rieth Riley Construction Co.
CONTRACTOR *(Typed Name)*

The City of West Lafayette
OWNER *(Typed Name)*


(Signature)


(Signature)

(Signature)

Shawn Strange, P.E.
BY

Michael Silver
BY

BY

August 9, 2012
DATE

8/9/12
DATE

DATE



1330 Wm Hentschel Blvd., Ste. 100 West Lafayette, IN 47906-4156 Phone 765.448.6661 Fax 765.448.6665

August 9th, 2012

Mr. David Buck
City of West Lafayette
609 West Navajo
West Lafayette, IN 47906

RE: Cumberland Avenue Reconstruction Phase II
The Schneider Corporation #5954.005 – Change Order #3

Mr. Buck-

The following narratives are provided for additional information relative to items described for Change Order #003.

A. Item #1 – Setup and Teardown of Geogrid Test Strip

Given Vectren's requirement to not allow compaction over the gas main, the project's geotechnical engineer required that Rieth Riley create a test strip consisting of geogrid and 9" of aggregate to see if the materials would be able to bridge the uncompacted soil. Rieth Riley is seeking compensation for time and material to construct this test strip and to remove it.

ADD \$ 3,433.74

B. Item #2 – Placing Additional Revetment Rip-Rap at Headwalls and Washout

Rieth Riley is requesting compensation for additional work and materials to provide and place rip-rap and #8 stone at the headwalls at the outlet structure north of the Manchester Roundabout and at a washout along the bank of the ditch. The materials and labor includes placing 22.56 Tons of Rip-Rap, 3 cyds of 10 bag grout, and 22.6 tons of #8 stone. The washout was caused by tree root removal which was unavoidable at this location of the ditch. The washout was benched and stabilized with the #8 stone and grouted rip-rap.

ADD \$ 8,692.42

C. Item #3 – Remote Control Trench Roller

After coordination with Vectren, they allowed a remote controlled mini-roller to compact the trench in perpendicular passes over the 10" gas main. Given the uniqueness of this equipment item and the fact that Rieth Riley had not planned to use this on this project, Rieth Riley is requesting additional compensation to use this roller on this project.

ADD \$ 572.24

D. Item # 4 – Landscape Revisions Due to Duke

To obtain Duke's permission to work in their easement, several changes were made to the landscape architecture plans after the project was bid by Rieth Riley. Plants, trees and stone were added or removed as part of this change to meet Duke standards for plant height and clearance from lines and poles.

ADD \$ 4,230.47



1330 Win Hentschel Blvd., Ste. 100 West Lafayette, IN 47906-4156 Phone 765.448.6661 Fax 765.448.6665

E. Item # 5 – Add Landscape Curbing

At the progressive meeting on July 16, 2012, options were discussed to limit landscape washout in the street and sidewalks due to the grading requirements adjacent to handicap ramps. A 4" landscape curb was agreed upon to limit these washouts around ramps. This curb was also used to limit the grading around the Cumberland Point trail and to allow shallower slopes for easier mowing. 200 LFT was estimated per plan change at a unit cost of \$24.27 a foot.

Add \$ 4,854.00

These eight changes to the contract result in an increase in the contract value of **\$ 21,782.87**. This increases the total value of the contract to **\$ 3,588,609.14**. Upon review of the provided documentation and field inspections, it is our opinion that the requests for cost change are warranted and accurate of the work to be performed and/or has already been performed. If you have any questions regarding the material presented, please do not hesitate to reach me at 765-237-5248.

Sincerely,

A handwritten signature in black ink, appearing to read 'Shawn H Strange', with a long horizontal flourish extending to the right.

Shawn H Strange, P.E.
Project Manager