Rieth Riley Construction Co.
Cumberland Avenue Reconstruction, PH 2

Cumberland Avenue Reconstruction
PH 2
CHANGE ORDER NO. 6

Original Contract:	$ 3,503,342.25
Change Order Nos. 1-5	+ 121,451.74
	$ 3,624,793.99
Change Order No. 6	- 8,774.31
	$ 3,616,019.68

Approved at a meeting of the West Lafayette Redevelopment Commission held on Wednesday, February 13, 2013 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

2000 Edition – Electronic Format

AIA Document G701 – 2000

Change Order

PROJECT: *(Name and address)*	Cumberland Ave Reconstruction PH 2 City of West Lafayette 609 W. Navajo Street West Lafayette, IN 47906	CHANGE ORDER NUMBER:	006	OWNER ☐
		DATE:	February 4, 2012	ARCHITECT ☒
		ARCHITECT'S PROJECT NUMBER:	5954.005	CONTRACTOR ☐
TO CONTRACTOR: *(Name and address)*	Rieth Riley Construction Co. 3425 O'Farrell Road Lafayette, IN 47909	CONTRACT DATE:	Dec 21, 2011	FIELD ☐

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

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

Item #1 - Reset Mailbox	Add $ 528.00
Item #2 - Handrail Change at Retaining Wall	Credit $ 12,355.00
Item #3 - Deduction for Trees	Credit $1,074.50
Item #4 - Quantity Adjustment	Credit $27,166.27
Item #5 - Remove Vectren Soil Stockpile	Add $ 7,180.60
Item #6 - Structure Backfill for Vectren Trench	Add $ 2,437.05
Item #7 - OT Premium for Rieth Riley Due to Vectren Delay	Add $7,138.61
Item #8 - Adjsut Small Structures to Grade	Add $ 1,650.00
Item #9 - Sidewalk, 6" Transition	Add $11,085.96
Item #8 - Pavement Striping Changeout	Add $ 1,801.24
Change Order #006	Total ($8,774.31)

*Note: Each item is detailed in the attached letter addressed to Mr. Dave Buck dated February 4, 2013

The original (Contract Sum) was	$3,503,342.25
The net change by previously authorized Change Orders	$121,451.74
The (Contract Sum) prior to this Change Order was	$3,624,793.99
The (Contract Sum) will be (Decreased) by this Change Order in the amount of	$8,774.31
The new (Contract Sum) including this Change Order will be	$3,616,019.68

The Contract Time will be (Increased) by (17) days

The date of Substantial Completion of MOT Phase III as of the date of this Change Order therefore is December 8th, 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	Rieth Riley Construction Co.	The City of West Lafayette
ARCHITECT *(Typed Name)*	CONTRACTOR *(Typed Name)*	OWNER *(Typed Name)*
(Signature)	*(Signature)*	*(Signature)*
Shawn Strange, P.E.	John Yadon	Lawrence T. Oates, President
BY	BY	BY West Laf. Redev. Commission
February 4, 2013	2-5-13	
DATE	DATE	DATE

© 2002 The American Institute of Architects. Reproduction of the maerial herein or substantial quotation of its provisions without written permission of the AIA violates the copyright laws of the Unite States nad will subject the violater to legal prosecution. WARNING: Unlicensed photocopying violates US copyright laws and will subject the violater to legal prosecution. This document was electronically produced with permission of the AIA and can be reproduced in accordance with your license without violation until the date of expiration as noted below. User Document: I:\5k\5954\005\construction administration\change orders\co06_rieth riley\change order #6_020413.doc - 2/4/2013. AIA License Number 1013428, which expires on 02/26/2008.

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

February 4, 2013

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 #6

Mr. Buck-

The following narratives are provided for additional information relative to items described for Change Order #006:

A. Item #1 – Reset Mailbox

Three residences requested that they use their existing mailbox instead of a new mailbox supplied by the city. Credit was given to the contract in Item #4 for three mailboxes not set.

ADD $ 528.00

B. Item #2 – Handrail Change at Retaining Wall

The metal handrail was changed to a wood handrail in order to uniformly match other hand rails used by the West Lafayette Parks Department. This change in materials resulted in a more cost effective and aesthetically pleasing handrail.

CREDIT $ 12,355.00

C. Item # 3 – Deduction for Trees

Several trees were measured to a diameter less than what was specified in the plans per caliper measurements. The city also noted that several trees had been pruned incorrectly prior to shipping. Roudebush is allowing a credit to be given for the trees placed on the project.

CREDIT $ 1,074.50

D. Item # 4 – Over / Under on Quantities

This item is a summation of all the over / under values from the itemized pay item list for the entire Cumberland project. The quantities and their corresponding costs were summed to obtain this overall credit.

CREDIT $ 27,166.27

E. Item # 5 – Remove Vectren Soil Stockpile

After Vectren was finished with the relocation of their main, Rieth Riley removed Vectren's spoils within the project limits. Rieth Riley loaded and transported the spoils off site. This amount was more cost effective than having Vectren move the soil off-site.

ADD $ 7,180.60

F. Item # 6 – Structure Backfill for Vectren Trench

After Vectren was finished with the relocation of their main, Reith Riley backfilled the uneven ground over the trench with structure backfill to match the proposed grade of Cumberland Road.

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

Structure backfill was used to achieve compaction of the subgrade for the placement of pavement and curbs overtop.

ADD $ 2,437.05

G. Item # 7 – OT Premium for Rieth Riley Due to Vectren Delay

Rieth Riley was delayed by Vectren's relocation and to accelerate their schedule, worked several Saturdays to open the roadway prior to Thanksgiving. This premium was for the ½ time amount that was paid over straight time that would not have been incurred had Rieth Riley been working straight time only.

ADD $7,138.61

H. Item # 8 – Adjust Small Structures to Grade

Several small structures within the construction limits needed to be reset to the proposed grade. The materials were supplied by third parties but the labor was furnished by Rieth Riley to match the grade of the roadway. There were 33 miscellaneous structures that required adjustment.

ADD $1,650.00

I. Item # 9 – Sidewalk 6" Transition

In several locations on the site, concrete was used in lieu of asphalt to transition from designed ramps to the asphalt trail. This concrete was poured thicker than normal sidewalk thus required a separate pay item to cover the cost of placing this item.

ADD $11,085.96

J. Item # 10 – Striping Changeout

Preformed plastic was used in lieu of thermoplastic pavement markings in order to bond with concrete driveways. The thermoplastic would have come up off the concrete.

ADD $ 1,801.24

These three changes to the contract result in a decrease in the contract value of **$8,774.31**. This decreases the total value of the contract to **$ 3,616,019.68**. Also, upon review of construction records, an additional 17 days will be added to the contract due to the delay of third party utilities independent of the control of the contractor. Upon review of the provided documentation and field inspections, it is our opinion that the requests for cost changes 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,

Shawn H Strange, P.E.
Project Manager