

BOARD OF PUBLIC WORKS AND SAFETY
Agenda Request Form

(Form B-01-2012)

Organizations and individuals are asked to submit a request form and supporting documents to be placed on the agenda. You will be contacted by the City confirming the date of the meeting in which your request will be heard. Please make sure that your contact information is accurate in case we need to get in touch with you. The Board of Works meets on the 1st and 3rd Monday of each month at 5:00 p.m. in City Hall located at 70 E. Monroe Street.

Date Submitted:	11/02/23	Meeting Date:	11/06/23
Contact Information:			
Requested by:	Sally Brown		
On Behalf of Organization or Individual	Wessler Engineering		
Telephone:	317-736-3640		
Email address:	sbrown@franklin.in.gov		
Mailing Address:	796 South State Street, Franklin, IN 46131		
Describe Request			
Request approval of Change Order #3 on the Westside Interceptor.			
List Supporting Documentation Provided:			
Change Order #3			
Who will present the request?			
Name:	Monte Gardner, Wessler Engineering	Telephone:	317-788-4551

In order for an individual and/or agency to be considered for new business on the Board of Works agenda, this reservation form and supporting documents must be received in the Mayor's office no later than 4:00 p.m. on the Wednesday before the meeting.

Date of Issuance: October 19, 2023	Effective Date: October 19, 2023
Owner: City of Franklin, Indiana	Owner's Contract No.:
Contractor: Sub-Surface Indiana, Inc. (SSI)	Contractor's Project No.:
Engineer: Wessler Engineering, Inc.	Engineer's Project No.: 231120
Project: Westside Interceptor	Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description: See Attachment A

Attachments: See Attachment A

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price: \$ 2,292,995.00	Original Contract Times: Substantial Completion: <u>360 calendar days (Nov. 30, 2023)</u> Ready for Final Payment: <u>405 calendar days (Jan. 14, 2024)</u> days or dates
Increase from previously approved Change Order Nos. 1 and 2: \$ 130,205.80	[Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : Substantial Completion: <u>0 days</u> Ready for Final Payment: <u>0 days</u> days
Contract Price prior to this Change Order: \$ 2,423,200.80	Contract Times prior to this Change Order: Substantial Completion: <u>360 calendar days (Nov. 30, 2023)</u> Ready for Final Payment: <u>480 calendar days (Jan. 14, 2024)</u> days or dates
Increase of this Change Order: \$ 26,524.96	[Increase][Decrease] of this Change Order: Substantial Completion: <u>0 days</u> Ready for Final Payment: <u>0 days</u> days or dates
Contract Price incorporating this Change Order: \$ 2,449,725.76	Contract Times with all approved Change Orders: Substantial Completion: <u>360 calendar days (Nov. 30, 2023)</u> Ready for Final Payment: <u>405 calendar days (Jan. 14, 2024)</u> days or dates

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By: <u>[Signature]</u>	By: _____	By: <u>[Signature]</u>	By: _____	By: <u>[Signature]</u>	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)			
Title: Sr. Construction Project Manager	Title: _____	Title: <u>Project Manager</u>	Title: _____	Title: _____	Title: _____
Date: 10/26/2023	Date: _____	Date: <u>10-20-2023</u>	Date: _____	Date: _____	Date: _____

Approved by Funding Agency (if applicable)

By: _____ Date: _____
 Title: _____

ATTACHMENT A

DESCRIPTION, PURPOSE & JUSTIFICATION CHANGE ORDER NO. 3

WESSLER PROJECT 231120

PROJECT: **Westside Interceptor**

OWNER: **City of Franklin, IN**

CONTRACTOR: **Sub-Surface Indiana, Inc. (SSI)**

<u>DESCRIPTION, PURPOSE & JUSTIFICATION OF CHANGE</u>	<u>ADD</u>	<u>DEDUCT</u>
<u>Item No. 1 – Drop Bowl with Discharge Pipe in the Wet Well</u>	\$3,959.63	-0-

Attached Correspondence:

SSI RFC Number 2 dated September 20, 2023

Due to the 15" tee being too large to fit inside the wet well without obstructing the pumps, this item covers Maddox Industrial installing a drop bowl with a discharge pipe into the wet well.

<u>Item No. 2 – Electrical Changes</u>	\$13,875.40	-0-
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Attached Correspondence:

SSI RFC Number 3 dated October 9, 2023

FTM No. 004 dated July 18, 2023

FTM No. 006 dated September 12, 2023

This item covers the elimination of the MPU-CD and SPD and the addition of a junction box and transformer. Additionally, Duke was unable to get new 2777/480V 3-Phase needed to the site in a timely and cost-effective manner and after wanting \$79,643 which included a 2.5 year revenue credit. Wessler worked with the City and Berry Electric find a new alternate solution which includes a new disconnect switch and transformer to be installed by the Contractor. Saving the City overall \$65,768.00

<u>Item No. 3 – Eliminating Casting and Barrel Section at Branigin Road LS</u>	-0-	\$3,716.33
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Attached Correspondence:

SSI RFC Number 4 dated September 28, 2023

This item covers the elimination of the casting and barrel section on the existing wet well at Branigin Road Lift Station.

<u>Item No. 4 – Modifications to the Traffic Control Plan</u>	-0-	\$3,500.00
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Attached Correspondence:

SSI RFC Number 5 dated September 29, 2023

This item covers deductions to the contract prices due to modifications to the traffic control plan.

Item No. 5 – Additional Storm Improvements

\$15,906.26

-0-

Attached Correspondence:

SSI RFC Number 6 dated October 3, 2023

This item covers relocation of the new 21" RCP, concrete end section, new concrete headwall, grouting the existing 15" CMP under Branigin Road, additional geo fabric material & additional riprap along the existing detention pond south of Branigin Road. The change was due finding an existing buried storm manhole and drainage pipe not originally on any plans. It was decided to leave the existing storm line and not remove and realign the new system designed.

Total Additions and Deletions	\$33,741.29	\$7,216.33
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TOTAL COST OF CHANGE ORDER NO. 3

\$26,524.96