

**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:	02/08/24	Meeting Date:	02/21/24
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 #4 on the Westside Interceptor project.			
List Supporting Documentation Provided:			
Change Order #4			
Who will present the request?			
Name:	Brad Robertson, 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.

Change Order No. 4

Date of Issuance:

Effective Date:

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: Final Adjustment of Quantities

Attachments: See Attachment A

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>2,292,995.00</u>	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: \$ <u>156,730.76</u>	[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: \$ <u>2,449,725.76</u>	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: \$ <u>14,141.07</u>	[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: \$ <u>2,463,366.83</u>	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:
By: Monte A. Gardner
*Digitally signed by Monte A. Gardner
DN: cn=Monte A. Gardner, o=Wessler Engineering, c=US*
Title: Sr. Constr. Project Manager
Date: 1/25/2024

ACCEPTED:
By: _____
Title: Owner (Authorized Signature)
Date: _____

ACCEPTED:
By: [Signature]
Title: Project Manager
Date: 1-25-2024

Approved by Funding Agency (if applicable)

By: _____
Title: _____

Date: _____

Westside Regional Interceptor - Phase 1
City of Franklin
Change Order No. 04: Adjustment of Final Quantities

ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE	ESTIMATED QUANTITY (AFTER CO #3)	TOTAL VALUE	FINAL QUANTITY	FINAL VALUE	UNDERRUN / (OVERRUN)	
								QUANTITY	PRICE
								(32.00)	\$ 4,000.00
1A	15" PVC Sanitary Sewer (13'-15' Deep)	LF	\$125.00	393	\$ 49,125.00	425	53,125.00	(5.00)	\$ 650.00
1B	15" PVC Sanitary Sewer (15'-17' Deep)	LF	\$130.00	838	\$ 108,940.00	843	109,590.00	0.00	\$ -
1C	15" PVC Sanitary Sewer (17'-19' Deep)	LF	\$140.00	245	\$ 34,300.00	245	34,300.00	0.00	\$ -
1D	15" PVC Sanitary Sewer (19'-21' Deep)	LF	\$145.00	772	\$ 111,940.00	772	111,940.00	0.00	\$ -
1E	15" PVC Sanitary Sewer (21'-23' Deep)	LF	\$150.00	1347	\$ 202,050.00	1,328	199,200.00	19.00	\$ (2,850.00)
1F	15" PVC Sanitary Sewer (25'-27' Deep)	LF	\$205.00	455	\$ 93,275.00	440	90,200.00	15.00	\$ (3,075.00)
2A	15" PVC Sanitary Sewer w/ Granular Backfill (13'-15' Deep)	LF	\$270.00	75	\$ 20,250.00	75	20,250.00	0.00	\$ -
2B	15" PVC Sanitary Sewer w/ Granular Backfill (19'-21' Deep)	LF	\$400.00	41	\$ 16,400.00	41	16,400.00	0.00	\$ -
2C	15" PVC Sanitary Sewer w/ Granular Backfill (21'-23' Deep)	LF	\$430.00	141	\$ 60,630.00	139	59,770.00	2.00	\$ (860.00)
2D	15" PVC Sanitary Sewer w/ Flowable Backfill (21'-23' Deep)	LF	\$1,205.00	114	\$ 137,370.00	114	137,370.00	0.00	\$ -
3A	48" Sanitary Manhole (11'-13' Deep)	EA	\$9,230.00	2	\$ 18,460.00	2	18,460.00	0.00	\$ -
3B	48" Sanitary Manhole (15'-17' Deep)	EA	\$10,115.00	1	\$ 10,115.00	1	10,115.00	0.00	\$ -
3C	48" Sanitary Manhole (17'-19' Deep)	EA	\$11,240.00	1	\$ 11,240.00	2	22,480.00	(1.00)	\$ 11,240.00
3D	48" Sanitary Manhole (19'-21' Deep)	EA	\$12,375.00	4	\$ 49,500.00	4	49,500.00	0.00	\$ -
3E	48" Sanitary Manhole (21'-23' Deep)	EA	\$14,195.00	6	\$ 85,170.00	7	99,365.00	(1.00)	\$ 14,195.00
3F	48" Sanitary Manhole (23'-25' Deep)	EA	\$15,745.00	1	\$ 15,745.00	1	15,745.00	0.00	\$ -
4	Sanitary Sewer by Trenchless Installation	LF	\$280.00	244	\$ 68,320.00	251.0	70,280.00	(7.00)	\$ 1,960.00
5	Gravity Connection to Existing Commerce Dr LS Wet Well	LS	\$8,415.00	1	\$ 8,415.00	1	8,415.00	0.00	\$ -
6	Abandon Branigan Rd LS Force Main	LS	\$1,825.00	1	\$ 1,825.00	1.0	1,825.00	0.00	\$ -
7	Demo Branigan Rd LS & Convert Exist Wet Well to Manhole	LS	\$77,000.00	1	\$ 77,000.00	1	77,000.00	0.00	\$ -
8	Modify Existing Commerce Dr LS	LS	\$444,895.00	1	\$ 444,895.00	1	444,895.00	0.00	\$ -
9A	Asphalt Road/Drive/Trail Repair	LF	\$470.00	254	\$ 119,380.00	254	119,380.00	0.00	\$ -
9B	Crushed Stone Drive Repair	LF	\$135.00	13	\$ 1,755.00	13	1,755.00	0.00	\$ -
9C	Concrete Sidewalk Repair	LF	\$720.00	4	\$ 2,880.00	11.1	7,992.00	(7.10)	\$ 5,112.00
10	Undercut Excavation (Undistributed)	C	\$40.00	1668	\$ 66,640.00	0	0.00	1,668.00	\$ (66,640.00)
11	Field Tile Repair (Undistributed)	EA	\$675.00	5	\$ 3,375.00	8	4,050.00	(1.00)	\$ 675.00
12	Branigan Road Drainage Improvements	LS	\$23,000.00	1	\$ 23,000.00	1	23,000.00	0.00	\$ -
13	Groundwater Dewatering	LS	\$205,000.00	1	\$ 205,000.00	1	205,000.00	0.00	\$ -
14	Maintenance of Traffic	LS	\$27,000.00	1	\$ 27,000.00	1	27,000.00	0.00	\$ -
15	Erosion Control	MO	\$2,000.00	12	\$ 24,000.00	12	24,000.00	0.00	\$ -
16	Final Clean-up and Restoration	LS	\$85,000.00	1	\$ 85,000.00	1	85,000.00	0.00	\$ -
17	Mobilization, Demobilization, Bonds & Insurance	LS	\$110,000.00	1	\$ 110,000.00	1	110,000.00	0.00	\$ -
18	Additional Asphalt Trail Repair	LF	\$235.00	193	\$ 45,355.00	193	45,355.00	0.00	\$ 45,355.00
19	Rerouting of Existing 4" Force Main	LS	\$4,379.07	1	\$ 4,379.07	1	4,379.07	0.00	\$ 4,379.07
CO#1-1	Jack & Bore under Branigan Road	LS	\$282,660.80	1	\$ 282,660.80	1	282,660.80	0.00	\$ -
CO#1-2	Credit per CO1	LS	-\$145,455.00	1	\$ (145,455.00)	1	-145,455.00	0.00	\$ -
CO#2-1	Removal of Jetting & Video of Manline	LS	-\$7,000.00	1	\$ (7,000.00)	1	-7,000.00	0.00	\$ -
CO#3-1	Drop Bowl with Discharge Pipe	LS	\$3,959.63	1	\$ 3,959.63	1	3,959.63	0.00	\$ -
CO#3-2	Electrical Changes	LS	\$13,875.40	1	\$ 13,875.40	1	13,875.40	0.00	\$ -
CO#3-3	Eliminating Casting at Branigan Rd LS	LS	-\$3,716.33	1	\$ (3,716.33)	1	-3,716.33	0.00	\$ -
CO#3-4	Modifications to Traffic Control Plan	LS	-\$3,500.00	1	\$ (3,500.00)	1	-3,500.00	0.00	\$ -
CO#3-5	Additional Storm Improvements	LS	\$15,906.26	1	\$ 15,906.26	1	15,906.26	0.00	\$ -
FINAL ADJUSTMENT OF QUANTITIES					\$ 2,449,725.76		\$ 2,483,866.83		\$ 14,141.07