

**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.*

<b>Date Submitted:</b>	11/9/21	<b>Meeting Date:</b>	11/15/21
<b>Contact Information:</b>			
<b>Requested by:</b>	Sally Brown		
<b>On Behalf of Organization or Individual</b>		Wessler Engineering	
<b>Telephone:</b>	317-736-3640		
<b>Email address:</b>	sbrown@franklin.in.gov		
<b>Mailing Address:</b>	796 South State Street, Franklin, IN 46131		
<b>Describe Request</b>			
Approval of Change Order No. 2 (Final) which reduces the current contract amount by \$81,876.08 to a final contract amount of \$134,205.92.			
<b>List Supporting Documentation Provided:</b>			
Change Order No. 2 (Final)			
<b>Who will present the request?</b>			
<b>Name:</b>	Brent Siebenthal, Wessler Engineering	<b>Telephone:</b>	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. 2 (Final)**

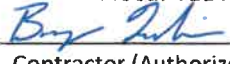
Date of Issuance: 11/15/2021	Effective Date: 11/15/2021
Owner: City of Franklin, Indiana	Owner's Contract No.:
Contractor: Robinson Pipe Cleaning Company	Contractor's Project No.:
Engineer: Wessler Engineering	Engineer's Project No.: 177615.03.10
Project: US 31 Sanitary Sewer Interceptor Cleaning and CCTV Inspection	Contract Name:

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

Description: Resolution of Bid/Change Order 1 Quantities to Final Quantities of Work Completed

Attachments: Change Order No. 2 Detail

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price: \$ 190,300.00	Original Contract Times: Substantial Completion: September 16, 2021 Ready for Final Payment: October 16, 2021 days or dates
Increase from previously approved Change Orders No. 1 to No. 1 : \$25,782.00	Increase from previously approved Change Orders No. 1 to No. 1 : Substantial Completion: 0 Ready for Final Payment: 0 days
Contract Price prior to this Change Order: \$ 216,082.00	Contract Times prior to this Change Order: Substantial Completion: September 16, 2021 Ready for Final Payment: October 16, 2021 days or dates
(Decrease) of this Change Order: (\$ 81,876.08)	Increase of this Change Order: Substantial Completion: 0 Ready for Final Payment: 0 days or dates
Contract Price incorporating this Change Order: \$ 134,205.92	Contract Times with all approved Change Orders: Substantial Completion: September 16, 2021 Ready for Final Payment: October 16, 2021 days or dates

RECOMMENDED:		ACCEPTED:	
By: 	By: _____	By: 	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)	
Title: President	Title: _____	Title: Bryan Franklin - Vice President	
Date: 11/05/2021	Date: _____	Date: 11/09/2021	

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Title: \_\_\_\_\_

US 31 Sanitary Sewer Interceptor Cleaning and CCTV Inspection Project

CITY OF FRANKLIN, IN

Change Order Quantities

Item No.	Item Description	Unit Price	Unit	Bid Quantity		CHANGE ORDER NO. 1		CHANGE ORDER NO. 2		Final Quantities	
				Quantity	Total	Quantity	Total	Quantity	Total	Quantity	Total
1	Light Cleaning/CCTV 8-inch Sanitary Sewer	\$1.90	LF	1325.00	2612.50	10829.00	20575.10	-490.00	-931.00	11714.00	22256.60
1a	Light Cleaning/CCTV 10-inch Sanitary Sewer	\$1.95	LF	0.00	0.00	624.00	1216.80	-2.00	-3.90	622.00	1212.90
2	Light Cleaning/CCTV 12-inch Sanitary Sewer	\$2.00	LF	3062.00	6124.00	1995.00	3990.00	-55.80	-111.20	5001.40	10002.80
3	Light Cleaning/CCTV 15-inch Sanitary Sewer	\$2.25	LF	2747.00	6180.75	0.00	0.00	-19.00	-42.75	2728.00	6138.00
4	Light Cleaning/CCTV 18-inch Sanitary Sewer	\$2.75	LF	6358.00	17429.50	0.00	0.00	-21.40	-58.85	6336.60	17370.65
5	Light Cleaning/CCTV 21-inch Sanitary Sewer	\$3.75	LF	3255.00	12206.25	0.00	0.00	-14.90	-55.88	3240.10	12150.38
6	Light Cleaning/CCTV 24-inch Sanitary Sewer	\$4.50	LF	10188.00	45747.00	0.00	0.00	-170.00	-765.00	9996.00	44982.00
7	Heavy Cleaning Allowance	\$100,000.00	LS	1.00	100000.00	0.00	0.00	-0.80	-79907.50	0.20	20092.50
Totals				\$	180,300.00	\$	25,782.00	\$	(82,876.00)	\$	134,205.92