

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: 6/15/2022

Meeting Date: 6/20/22

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

Change Order No. 4 for Eastside Regional Interceptor & Lift Station

List Supporting Documentation Provided:

Change Order No. 4

Who will present the request?

Name: Gary Ruston, 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: June 20, 2022 Effective Date: June 20, 2022
Owner: City of Franklin, Indiana Owner's Contract No.:
Contractor: Atlas Excavating, Inc. Contractor's Project No.:
Engineer: Wessler Engineering Engineer's Project No.: 220819
Project: East Side Regional Interceptor and Lift Station 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: \$ 3,629,925.00	Original Contract Times: Substantial Completion: 300 calendar days (March 19, 2022) Ready for Final Payment: 345 calendar days (May 3, 2022) days or dates
Increase from previously approved Change Order Nos. 1, 2 and 3: \$ 102,501.80	Increase from previously approved Change Order Nos. 1, 2 and 3: Substantial Completion: 65 days Ready for Final Payment: 30 days days
Contract Price prior to this Change Order: \$ 3,732,426.80	Contract Times prior to this Change Order: Substantial Completion: 365 calendar days (May 23, 2022) Ready for Final Payment: 375 calendar days (June 3, 2022) days or dates
Increase of this Change Order: \$ 32,840.52	Increase of this Change Order: Substantial Completion: 54 calendar days Ready for Final Payment: 54 calendar days days or dates
Contract Price incorporating this Change Order: \$ 3,765,267.32	Contract Times with all approved Change Orders: Substantial Completion: 419 calendar days (July 16, 2022) Ready for Final Payment: 429 calendar days (July 27, 2022) days or dates

RECOMMENDED: By: <u>Monte A. Gardner</u> <small>Digitally signed by Monte A. Gardner DN: cn=Monte A. Gardner, o=Wessler Engineering, c=Indiana, email=monte.gardner@wesslereng.com, ou=Wessler Engineering, cn=Monte A. Gardner, date=2022.06.18 16:38:44-04'00'</small> Engineer (if required)		ACCEPTED: By: _____ Owner (Authorized Signature)		ACCEPTED: By: _____ Contractor (Authorized Signature)	
Title: <u>Senior Project Manager</u>	Title: _____	Title: <u>Atlas Excavating, Senior Project Manager</u>	Title: _____	Title: _____	Title: _____
Date: <u>6.16.2022</u>	Date: _____	Date: _____	Date: _____	Date: <u>6.16.2022</u>	Date: _____

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

ATTACHMENT A

DESCRIPTION, PURPOSE & JUSTIFICATION
CHANGE ORDER NO. 4

WESSLER PROJECT 220819

PROJECT: East Side Regional Interceptor and Lift Station

OWNER: City of Franklin, IN

CONTRACTOR: Atlas Excavating, Inc.

<u>DESCRIPTION, PURPOSE & JUSTIFICATION OF CHANGE</u>	<u>ADD</u>	<u>DEDUCT</u>
Item No. 1 – Additional Stone Placement at Lift Station	32,840.52	-0-

Attached Correspondence:

Atlas Proposed Change Order No. 2101 dated April 19, 2022

Due to poor soil conditions found during the excavation of the new Lift Station and below the new asphalt parking area. The unsuitable material needed to be replaced with structural backfill using #8 stone. A total of 1340.71 tons was used. Quantity was verified by Wessler.

Item No. 2 – Request for Additional Time -0- -0-

Attached Correspondence:

Atlas Correspondence dated May 31, 2022

Atlas Schedule dated June 7, 2022

Due to abnormal weather amounts the project area has encountered leading to less than suitable site conditions, Contractor has requested a 54-day time extension for Substantial and Final Completion. Substantial Completion would now be July 16, 2022, and Final Completion July 27, 2022.

Total Additions and Deletions	\$32,840.52	-0-
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TOTAL ADD OF CHANGE ORDER NO. 3

\$32,840.52

The change in the Substantial Completion and Final Completion dates has been approved resulting in 54 days being added to the Substantial Completion and Final Completion time.

Atlas Project No. / Name:

F21-07; Franklin Eastside Regional Interceptor

Atlas Change Order No:

2101

Date Work Completed:

Description of Work:

Lift Station Stone Placement (Includes dirt haul off. Not charging for trucking since we were able to lose dirt on site) Invoices for 1,340.71 Tons provided.

LABOR*

Trade	Qty Ea	Straight Time	Hours	Time & One Half	Hours	Double Time	Hours	Extension	* Labor Rates good through April 1, 2021 - April 1, 2022 * Equipment rates are subject to quarterly updates per Equipment Watch Blue Book Rates
Labor (741)		\$ 67.40		\$ 92.63		\$ 117.86		\$ -	
Operator (103)	1	\$ 83.43	29	\$ 115.04		\$ 146.65		\$ 2,419.47	
Foreman	1	\$ 114.02	1.5	\$ 160.93		\$ 207.84		\$ 171.03	
General Superintendent		\$ 128.07		\$ 185.82		\$ 243.58		\$ -	
Engineer		\$ 89.56		\$ 128.17		\$ 166.79		\$ -	
Project Manager		\$ 67.72		\$ 95.81		\$ 123.90		\$ -	
Project Administrator		\$ 43.56		\$ 59.99		\$ 76.43		\$ -	

EQUIPMENT - (Operator not included)

Description	Qty Ea	Hrly Rate	Hours	Extension
JD 60 Excavator		\$ 78.05		\$ -
JD 75/85 Excavator		\$ 132.99		\$ -
JD 310 Backhoe		\$ 62.45		\$ -
75/310 Compactor		\$ 10.71		\$ -
75/310 Hydraulic Hammer		\$ 22.56		\$ -
JD 135 Excavator w/ compactor		\$ 192.61		\$ -
JD 135 Excavator		\$ 180.95		\$ -
JD 160 Excavator		\$ 201.32		\$ -
JD 290/300 Excavator		\$ 304.14		\$ -
JD 350 Excavator		\$ 281.61		\$ -
JD 450/470 Excavator		\$ 446.83		\$ -
JD 870 Excavator	1	\$ 491.11	5	\$ 2,455.55
Manhole box		\$ 26.25		\$ -
18' trench box		\$ 30.00		\$ -
20' trench box		\$ 37.50		\$ -
24' trench box		\$ 40.00		\$ -
stone box		\$ 21.25		\$ -
steel plates		\$ 8.13		\$ -

JD 544 Loader		\$ 102.80		\$ -
JD 624 Loader	1	\$ 120.20	25.5	\$ 3,066.10
JD 744 Loader		\$ 152.98		\$ -
JD Skid Steer Loader 323/324/325		\$ 72.61		\$ -
JD Skid Steer Loader 333		\$ 93.43		\$ -

JD 650 Dozer w/ GPS		\$ 189.09		\$ -
JD 700 Dozer w/GPS		\$ 220.19		\$ -
JD 750 Dozer w/ GPS		\$ 276.83		\$ -
JD 850 Dozer w/ GPS		\$ 286.57		\$ -
JD Grader 772 w/ GPS		\$ 305.80		\$ -
JD Articulated Dump Truck 310		\$ 230.85		\$ -
JD 410E Articulated Dump Truck		\$ 306.28		\$ -
JD 8650 4WD Tractor		\$ 87.20		\$ -
JD 9570R		\$ 330.69		\$ -
Scraper Pull Pan 2412DE		\$ 93.77		\$ -
2021 Beaver SDT36-042 Wagon		\$ 160.84		\$ -
Ingersoll Rand SD70		\$ 79.92		\$ -
Ingersoll Rand SD100		\$ 87.88		\$ -
Volvo SD116F		\$ 122.74		\$ -
Case SV211E Roller		\$ 98.47		\$ -
CAT 815F Sheepsfoot Roller		\$ 329.45		\$ -
GPS Rover		\$ 32.91		\$ -
GPS Base		\$ 19.75		\$ -

Wacker RD27-120 (Dbi Drum)		\$ 54.05		\$ -
Broce RC-350 Sweeper		\$ 66.38		\$ -
Laymour Street Broom 8HC		\$ 50.81		\$ -
Kubota L4330		\$ 33.09		\$ -

	Qty Ea	Hourly Rate	Hours	Extension
Pick up Truck		\$38.79		\$0.00
Single Axle Dump Truck		\$48.81		\$0.00
Lowboy		\$281.25		\$0.00
Pipe Van		\$52.42		\$0.00

Walk Behind Saw		\$ 35.67		\$ -
Manhole Fan		\$ 2.30		\$ -
Core Drill		\$ 20.83		\$ -
Ditch Witch FX50		\$ 81.80		\$ -

MATERIALS

Materials Used	Qty Ea	Rate	Extension
#8 Stone	1340.71	\$ 15.25	\$ 20,445.83
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

Subcontractors

Description	Qty Ea	Hrly Rate	Hours	Extension
Vac Truck		\$ 240.00		\$ -
Triaxle Trucking		\$ 115.00		\$ -
				\$ -
				\$ -
				\$ -

Billing Summary			
Labor		\$	2,590.50
Equipment & Small Tools		\$	5,520.66
Material		\$	20,445.83
Subtotal		\$	28,556.98
Mark-up 15%		\$	4,283.55
Subcontractors		\$	-
Subtotal		\$	-
Mark-up 5%		\$	-
Total		\$	32,840.52
Bond Rate If needed @ 1.6%			

*Any Equipment, subcontractors, small tools, etc. not listed above will be added at time of submission



Shelby Gravel, Inc. billing for:

SHELBY
 MATERIALS™
 & SHELBY TRANSPORT, LLC

 P.O. Box 242
 Shelbyville, IN 46176

Box #47

INVOICE 735806

Customer #	Invoice Date	Due Date
ATLA2	9/4/21	10/4/21

RECEIVED

Remit Total to:

 Mail Checks to:
 Shelby Gravel, Inc.
 P.O. Box 242
 Shelbyville, IN
 46176

 ACH Payment:
 Routing: 042200910
 Account: 5312804346
 Remittance Advice:
 ar@shelbymaterials.com

 add? ATLAS EXCAVATING, INC.
 4740 SWISHER ROAD BLDG A
 WEST LAFAYETTE, IN 47906

SEP 13 2021

ATLAS EXCAVATING, INC.

Job: 000260 - FRANKLIN EASTSIDE REG INTERCEP- STONE

PO: F2107004

Ticket Date	Ticket Number	DESCRIPTION	UOM	QTY	Shelby Materials			Shelby Transport		COMBINED Total
					Price	Ext	TAX	Rate	Ext	
9/3/21	032-741034	# 8 STONE FROM WARD	TN	122.04	\$10.25	\$1,250.91	\$0.00	\$5.00	\$610.20	\$1,861.11

Recap By Product

Product Description	Qty	Price	UOM	Pre Tax	Tax	TOTAL
# 8 STONE FROM WARD	122.04	10.25	TN	1,250.91	0.00	1,250.91
DELIVERY CHARGE	122.04	5.00	TN	610.20	0.00	610.20

Shelby Materials

Shelby Transport

Combined Total

INVOICE 735806 TOTAL

SUBTOTAL BEFORE TAX \$1,250.91 \$610.20 \$1,861.11

TAX \$0.00 \$0.00

TOTAL TO REMIT TO SHELBY GRAVEL, INC. .

\$1,861.11

INVOICE TERMS:

NET 30 DAYS- THERE WILL BE A FINANCE CHARGE OF 2.00% PER MONTH (24% PER ANNUM) ON ALL ACCOUNTS PAST 30 DAYS. ALL ACCOUNTS, WITHOUT PRIOR APPROVAL, WHICH HAVE OUTSTANDING BALANCES OVER 90 DAYS WILL BE TEMPORARILY PLACED ON C.O.D. THE ACCOUNT WILL REMAIN ON A C.O.D. BASIS UNTIL BALANCE IS PAID OR SUITABLE ARRANGEMENTS ARE MADE WITH THE CREDIT DEPARTMENT. ALL ACCOUNTS TURNED OVER FOR COLLECTION WILL INCUR REASONABLE ATTORNEY FEES AND COURT COSTS TO BE PAID BY THE PURCHASER WITH PROPER VENUE AS SHELBY COUNTY.

~~2105A~~

N 9/29

 Code was changed to 2101
 after discussed with engineer



Shelby Gravel, Inc. billing for:
SHELBY
 MATERIALS™
 & SHELBY TRANSPORT, LLC

P.O. Box 242
 Shelbyville, IN 46176

INVOICE 737341

Customer #	Invoice Date	Due Date
ATLA2	9/18/21	10/18/21

ATLAS EXCAVATING, INC.
 4740 SWISHER ROAD BLDG A
 WEST LAFAYETTE, IN 47906

F2107002
2101
add? on #

Remit Total to:

Mail Checks to:
 Shelby Gravel, Inc.
 P.O. Box 242
 Shelbyville, IN
 46176

ACH Payment:
 Routing: 042200910
 Account: 5312804346
 Remittance Advice:
 ar@shelbymaterials.com

Job: 000260 - FRANKLIN EASTSIDE REG INTERCEP- STONE

PO: F2107004

Ticket Date	Ticket Number	DESCRIPTION	UOM	QTY	Shelby Materials			Shelby Transport		COMBINED Total
					Price	Ext	TAX	Rate	Ext	
9/13/21	032-742050	# 8 STONE FROM WARD	TN	143.55	\$10.25	\$1,471.39	\$0.00	\$5.00	\$717.75	\$2,189.14
9/15/21	032-742661	# 8 STONE FROM WARD	TN	103.17	\$10.25	\$1,057.49	\$0.00	\$5.00	\$515.85	\$1,573.34
9/16/21	032-742867	# 8 STONE FROM WARD	TN	207.99	\$10.25	\$2,131.90	\$0.00	\$5.00	\$1,039.95	\$3,171.85
9/17/21	032-742993	# 8 STONE	TN	20.66	\$10.25	\$211.77	\$0.00	\$5.00	\$103.30	\$315.07

Recap By Product

Product Description	Qty	Price	UOM	Pre Tax	Tax	TOTAL
# 8 STONE	20.66	10.25	TN	211.77	0.00	211.77
# 8 STONE FROM WARD	454.71	10.25	TN	4,660.78	0.00	4,660.78
DELIVERY CHARGE	475.37	5.00	TN	2,376.85	0.00	2,376.85

Shelby Materials

Shelby Transport

Combined Total

INVOICE 737341 TOTAL

SUBTOTAL BEFORE TAX

\$4,872.54

\$2,376.85

\$7,249.40

TAX

\$0.00

\$0.00

TOTAL TO REMIT TO SHELBY GRAVEL, INC. .

\$7,249.40

INVOICE TERMS:

NET 30 DAYS- THERE WILL BE A FINANCE CHARGE OF 2.00% PER MONTH (24% PER ANNUM) ON ALL ACCOUNTS PAST 30 DAYS. ALL ACCOUNTS, WITHOUT PRIOR APPROVAL, WHICH HAVE OUTSTANDING BALANCES OVER 90 DAYS WILL BE TEMPORARILY PLACED ON C.O.D. THE ACCOUNT WILL REMAIN ON A C.O.D. BASIS UNTIL BALANCE IS PAID OR SUITABLE ARRANGEMENTS ARE MADE WITH THE CREDIT DEPARTMENT. ALL ACCOUNTS TURNED OVER FOR COLLECTION WILL INCUR REASONABLE ATTORNEY FEES AND COURT COSTS TO BE PAID BY THE PURCHASER WITH PROPER VENUE AS SHELBY COUNTY.

RECEIVED

SEP 24 2021

ATLAS EXCAVATING, INC.



Shelby Gravel, Inc. billing for:
SHELBY
 MATERIALS™
 & SHELBY TRANSPORT, LLC

P.O. Box 242
 Shelbyville, IN 46176

Box #47

ATLAS EXCAVATING, INC.
 4740 SWISHER ROAD BLDG A
 WEST LAFAYETTE, IN 47906

INVOICE 738930

Customer #	Invoice Date	Due Date
ATLA2	9/30/21	10/30/21

Remit Total to:

Mail Checks to:
 Shelby Gravel, Inc.
 P.O. Box 242
 Shelbyville, IN
 46176

ACH Payment:
 Routing: 042200910
 Account: 5312804346
 Remittance Advice:
 ar@shelbymaterials.com

Job: 000260 - FRANKLIN EASTSIDE REG INTERCEP- STONE

PO: F2107004

Ticket Date	Ticket Number	DESCRIPTION	UOM	QTY	Shelby Materials			Shelby Transport		COMBINED
					Price	Ext	TAX	Rate	Ext	Total
9/28/21	032-744268	# 8 STONE FROM WARD	TN	61.57	\$10.25	\$631.09	\$0.00	\$5.00	\$307.85	\$938.94
9/29/21	032-744500	# 8 STONE FROM WARD	TN	41.56	\$10.25	\$425.99	\$0.00	\$5.00	\$207.80	\$633.79
9/30/21	032-744664	# 8 STONE	TN	21.13	\$10.25	\$216.58	\$0.00	\$5.00	\$105.65	\$322.23
9/30/21	032-744665	# 8 STONE	TN	20.41	\$10.25	\$209.20	\$0.00	\$5.00	\$102.05	\$311.25
9/30/21	032-744666	# 8 STONE	TN	21.14	\$10.25	\$216.69	\$0.00	\$5.00	\$105.70	\$322.39
9/30/21	032-744675	# 8 STONE	TN	21.02	\$10.25	\$215.46	\$0.00	\$5.00	\$105.10	\$320.56
9/30/21	032-744676	# 8 STONE	TN	20.12	\$10.25	\$206.23	\$0.00	\$5.00	\$100.60	\$306.83
9/30/21	032-744679	# 8 STONE	TN	21.46	\$10.25	\$219.97	\$0.00	\$5.00	\$107.30	\$327.27
9/30/21	032-744680	# 8 STONE	TN	21.22	\$10.25	\$217.51	\$0.00	\$5.00	\$106.10	\$323.61
9/30/21	032-744681	# 8 STONE	TN	20.77	\$10.25	\$212.89	\$0.00	\$5.00	\$103.85	\$316.74
9/30/21	032-744682	# 8 STONE	TN	21.42	\$10.25	\$219.56	\$0.00	\$5.00	\$107.10	\$326.66
9/30/21	032-744685	# 8 STONE	TN	21.04	\$10.25	\$215.66	\$0.00	\$5.00	\$105.20	\$320.86
9/30/21	032-744686	# 8 STONE	TN	21.41	\$10.25	\$219.45	\$0.00	\$5.00	\$107.05	\$326.50
9/30/21	032-744687	# 8 STONE	TN	20.84	\$10.25	\$213.61	\$0.00	\$5.00	\$104.20	\$317.81
9/30/21	032-744688	# 8 STONE	TN	21.14	\$10.25	\$216.69	\$0.00	\$5.00	\$105.70	\$322.39

Recap By Product

Product Description	Qty	Price	UOM	Pre Tax	Tax	TOTAL
# 8 STONE	273.12	10.25	TN	2,799.48	0.00	2,799.50
# 8 STONE FROM WARD	103.13	10.25	TN	1,057.08	0.00	1,057.08
DELIVERY CHARGE	376.25	5.00	TN	1,881.25	0.00	1,881.25

Shelby Materials

Shelby Transport

Combined Total

INVOICE 738930 TOTAL

SUBTOTAL BEFORE TAX

\$3,856.56

\$1,881.25

\$5,737.83

TAX

\$0.00

\$0.00

TOTAL TO REMIT TO SHELBY GRAVEL, INC..

\$5,737.83

INVOICE TERMS:

NET 30 DAYS- THERE WILL BE A FINANCE CHARGE OF 2.00% PER MONTH (24% PER ANNUM) ON ALL ACCOUNTS PAST 30 DAYS. ALL ACCOUNTS, WITHOUT PRIOR APPROVAL, WHICH HAVE OUTSTANDING BALANCES OVER 90 DAYS WILL BE TEMPORARILY PLACED ON C.O.D. THE ACCOUNT WILL REMAIN ON A C.O.D. BASIS UNTIL BALANCE IS PAID OR SUITABLE ARRANGEMENTS ARE MADE WITH THE CREDIT DEPARTMENT. ALL ACCOUNTS TURNED OVER FOR COLLECTION WILL INCUR REASONABLE ATTORNEY FEES AND COURT COSTS TO BE PAID BY THE PURCHASER WITH PROPER VENUE AS SHELBY COUNTY

RECEIVED
 RECEIVED

OCT 07 2021
 OCT 07 2021

ATLAS EXCAVATING, INC.



Shelby Gravel, Inc. billing for:
SHELBY
 MATERIALS™
 & SHELBY TRANSPORT, LLC

P.O. Box 242
 Shelbyville, IN 46176

Box #17

INVOICE 747867

Customer #	Invoice Date	Due Date
ATLA2	12/11/21	1/10/22

RECEIVED

DEC 17 2021

ATLAS EXCAVATING, INC.
 4740 SWISHER ROAD BLDG A
 WEST LAFAYETTE, IN 47906-9782

ATLAS EXCAVATING, INC.

P2107002
 2101

Remit Total to:	
<u>Mail Checks to:</u> Shelby Gravel, Inc. P.O. Box 242 Shelbyville, IN 46176	<u>ACH Payment:</u> Routing: 042200910 Account: 5312804346 Remittance Advice: ar@shelbymaterials.com

Job: 000260 - FRANKLIN EASTSIDE REG INTERCEP- STONE

PO: F2107004

Ticket Date	Ticket Number	DESCRIPTION	UOM	QTY	Shelby Materials			Shelby Transport		COMBINED Total
					Price	Ext	TAX	Rate	Ext	
12/10/21	032-754814	# 8 STONE FROM WARD	TN	20.63	\$10.25	\$211.46	\$0.00	\$5.00	\$103.15	\$314.61
12/10/21	032-754815	# 8 STONE FROM WARD	TN	20.16	\$10.25	\$206.64	\$0.00	\$5.00	\$100.80	\$307.44
12/10/21	032-754816	# 8 STONE FROM WARD	TN	21.25	\$10.25	\$217.81	\$0.00	\$5.00	\$106.25	\$324.06
12/10/21	032-754817	# 8 STONE FROM WARD	TN	20.39	\$10.25	\$209.00	\$0.00	\$5.00	\$101.95	\$310.95
12/10/21	032-754818	# 8 STONE FROM WARD	TN	20.62	\$10.25	\$211.36	\$0.00	\$5.00	\$103.10	\$314.46
12/10/21	032-754819	# 8 STONE FROM WARD	TN	20.56	\$10.25	\$210.74	\$0.00	\$5.00	\$102.80	\$313.54
12/10/21	032-754820	# 8 STONE FROM WARD	TN	20.77	\$10.25	\$212.89	\$0.00	\$5.00	\$103.85	\$316.74
12/10/21	032-754821	# 8 STONE FROM WARD	TN	20.98	\$10.25	\$215.05	\$0.00	\$5.00	\$104.90	\$319.95
12/10/21	032-754822	# 8 STONE FROM WARD	TN	21.25	\$10.25	\$217.81	\$0.00	\$5.00	\$106.25	\$324.06
12/10/21	032-754823	# 8 STONE FROM WARD	TN	20.46	\$10.25	\$209.72	\$0.00	\$5.00	\$102.30	\$312.02
12/10/21	032-754826	# 8 STONE FROM WARD	TN	20.97	\$10.25	\$214.94	\$0.00	\$5.00	\$104.85	\$319.79
12/10/21	032-754827	# 8 STONE FROM WARD	TN	20.74	\$10.25	\$212.59	\$0.00	\$5.00	\$103.70	\$316.29
12/10/21	032-754834	# 8 STONE FROM WARD	TN	21.04	\$10.25	\$215.66	\$0.00	\$5.00	\$105.20	\$320.86
12/10/21	032-754835	# 8 STONE FROM WARD	TN	20.80	\$10.25	\$213.20	\$0.00	\$5.00	\$104.00	\$317.20
12/10/21	032-754836	# 8 STONE FROM WARD	TN	20.70	\$10.25	\$212.18	\$0.00	\$5.00	\$103.50	\$315.68
12/10/21	032-754837	# 8 STONE FROM WARD	TN	20.61	\$10.25	\$211.25	\$0.00	\$5.00	\$103.05	\$314.30
12/10/21	032-754840	# 8 STONE FROM WARD	TN	21.09	\$10.25	\$216.17	\$0.00	\$5.00	\$105.45	\$321.62
12/10/21	032-754841	# 8 STONE FROM WARD	TN	20.51	\$10.25	\$210.23	\$0.00	\$5.00	\$102.55	\$312.78
12/10/21	032-754842	# 8 STONE FROM WARD	TN	20.35	\$10.25	\$208.59	\$0.00	\$5.00	\$101.75	\$310.34

Recap By Product

Product Description	Qty	Price	UOM	Pre Tax	Tax	TOTAL
# 8 STONE FROM WARD	393.88	10.25	TN	4,037.27	0.00	4,037.29
DELIVERY CHARGE	393.88	5.00	TN	1,969.40	0.00	1,969.40

Shelby Materials

Shelby Transport

Combined Total

INVOICE 747867 TOTAL

SUBTOTAL BEFORE TAX

\$4,037.27

\$1,969.40

\$6,006.69

TAX

\$0.00

\$0.00

TOTAL TO REMIT TO SHELBY GRAVEL, INC..

\$6,006.69

INVOICE TERMS:

NET 30 DAYS- THERE WILL BE A FINANCE CHARGE OF 2.00% PER MONTH (24% PER ANNUM) ON ALL ACCOUNTS PAST 30 DAYS. ALL ACCOUNTS, WITHOUT PRIOR APPROVAL, WHICH HAVE OUTSTANDING BALANCES OVER 90 DAYS WILL BE TEMPORARILY PLACED ON C.O.D. THE ACCOUNT WILL REMAIN ON A C.O.D. BASIS UNTIL BALANCE IS PAID OR SUITABLE ARRANGEMENTS ARE MADE WITH THE CREDIT DEPARTMENT. ALL ACCOUNTS TURNED OVER FOR COLLECTION WILL INCUR REASONABLE ATTORNEY FEES AND COURT COSTS TO BE PAID BY THE PURCHASER WITH PROPER VENUE AS SHELBY COUNTY.

on 1/14



Shelby Gravel, Inc. billing for:
SHELBY
 MATERIALS™
 & SHELBY TRANSPORT, LLC

P.O. Box 242
 Shelbyville, IN 46176

ATLAS EXCAVATING, INC.
 4740 SWISHER ROAD BLDG A
 WEST LAFAYETTE, IN 47906-9782

Box #47
 F2107002
 2101 add?

INVOICE 747272

Customer #	Invoice Date	Due Date
ATLA2	12/4/21	1/3/22

Remit Total to:

Mail Checks to:
 Shelby Gravel, Inc.
 P.O. Box 242
 Shelbyville, IN
 46176

ACH Payment:
 Routing: 042200910
 Account: 5312804346
 Remittance Advice:
 ar@shelbymaterials.com

Job: 000260 - FRANKLIN EASTSIDE REG INTERCEP- STONE

PO: F2107004

Ticket Date	Ticket Number	DESCRIPTION	UOM	QTY	Shelby Materials			Shelby Transport		COMBINED Total
					Price	Ext	TAX	Rate	Ext	
12/2/21	032-753844	# 8 STONE FROM WARD	TN	22.12	\$10.25	\$226.73	\$0.00	\$5.00	\$110.60	\$337.33
12/2/21	032-753845	# 8 STONE FROM WARD	TN	22.20	\$10.25	\$227.55	\$0.00	\$5.00	\$111.00	\$338.55
12/2/21	032-753858	# 8 STONE FROM WARD	TN	22.13	\$10.25	\$226.83	\$0.00	\$5.00	\$110.65	\$337.48
12/2/21	032-753859	# 8 STONE FROM WARD	TN	22.33	\$10.25	\$228.88	\$0.00	\$5.00	\$111.65	\$340.53
12/2/21	032-753884	# 8 STONE FROM WARD	TN	22.51	\$10.25	\$230.73	\$0.00	\$5.00	\$112.55	\$343.28
12/2/21	032-753885	# 8 STONE FROM WARD	TN	22.70	\$10.25	\$232.68	\$0.00	\$5.00	\$113.50	\$346.18
12/2/21	032-753920	# 8 STONE FROM WARD	TN	22.46	\$10.25	\$230.22	\$0.00	\$5.00	\$112.30	\$342.52
12/3/21	032-753982	# 8 STONE FROM WARD	TN	21.73	\$10.25	\$222.73	\$0.00	\$5.00	\$108.65	\$331.38
12/3/21	032-753983	# 8 STONE FROM WARD	TN	22.91	\$10.25	\$234.83	\$0.00	\$5.00	\$114.55	\$349.38
12/3/21	032-754008	# 8 STONE FROM WARD	TN	21.60	\$10.25	\$221.40	\$0.00	\$5.00	\$108.00	\$329.40
12/3/21	032-754009	# 8 STONE FROM WARD	TN	23.60	\$10.25	\$241.90	\$0.00	\$5.00	\$118.00	\$359.90

Recap By Product

Product Description	Qty	Price	UOM	Pre Tax	Tax	TOTAL
# 8 STONE FROM WARD	246.29	10.25	TN	2,524.47	0.00	2,524.48
DELIVERY CHARGE	246.29	5.00	TN	1,231.45	0.00	1,231.45

Shelby Materials

Shelby Transport

Combined Total

INVOICE 747272 TOTAL

SUBTOTAL BEFORE TAX \$2,524.47 \$1,231.45 \$3,755.93

TAX \$0.00 \$0.00

TOTAL TO REMIT TO SHELBY GRAVEL, INC. .

\$3,755.93

INVOICE TERMS:

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RECEIVED

DEC 10 2021

INC., INC.



May 31, 2022, 2022

Gary Ruston
Monte Gardner
Wessler Engineering
6219 South East Street
Indianapolis, Indiana 46227

Reference: Franklin Eastside Interceptor

Subject: Request for Additional Time

To Whom It May Concern:

The purpose of this letter is to request additional time on the above referenced contract. Pursuant to 4.05 C 3 in the contract documents, Atlas is requesting a time extension due to *abnormal weather and site conditions*. Due to the amount of rain and snow (9.72") the project area encountered since 3.21.2022, this led to less than suitable site conditions. This has also led to a loss in production that we are having troubles getting back in front of. The amount of site water that we have encountered has led to slower production times, added dewatering, added work to install pipe, and tougher conditions to maneuver in.

We believe by pushing increasing Substantial Completion and Final Completion to 7.16.2022, this will allow us substantial time to complete the remaining sanitary pipe, restoration, lane closures, testing, and LS demo.

Please let me know if you have any questions.

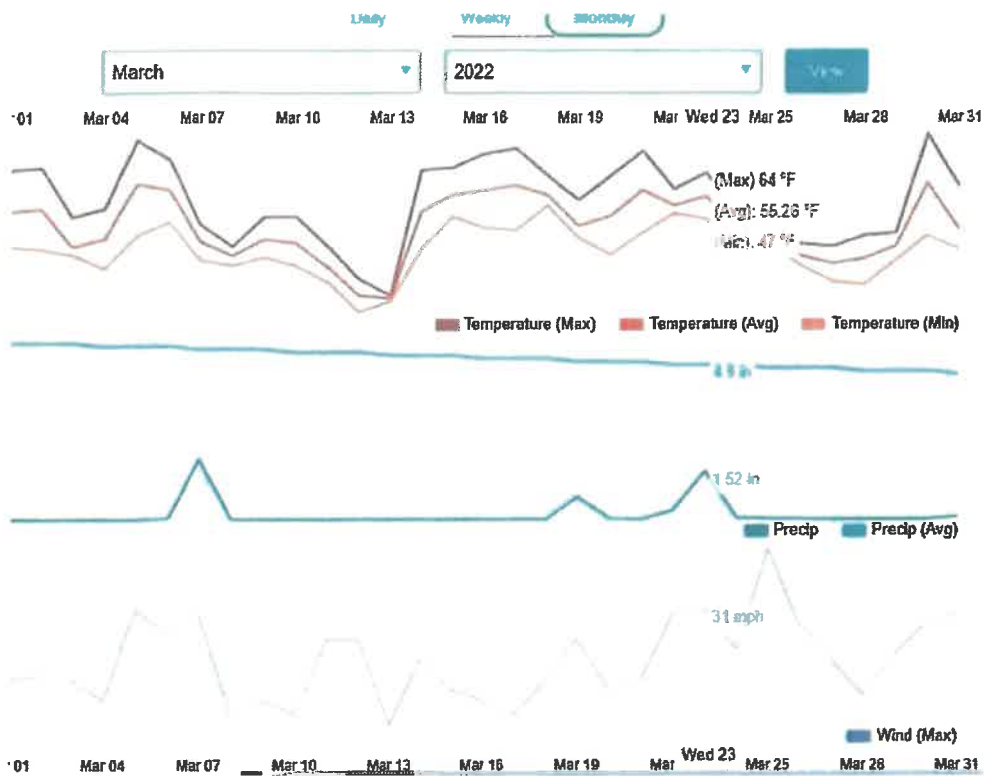
Respectfully,

Jonathan Leinberger
Project Manager
Atlas Excavating, Inc.

4740 SWISHER ROAD, WEST LAFAYETTE, IN 47906

PHONE: (765) 429-4800 FAX: (765) 429-8034

Equal Opportunity Employer



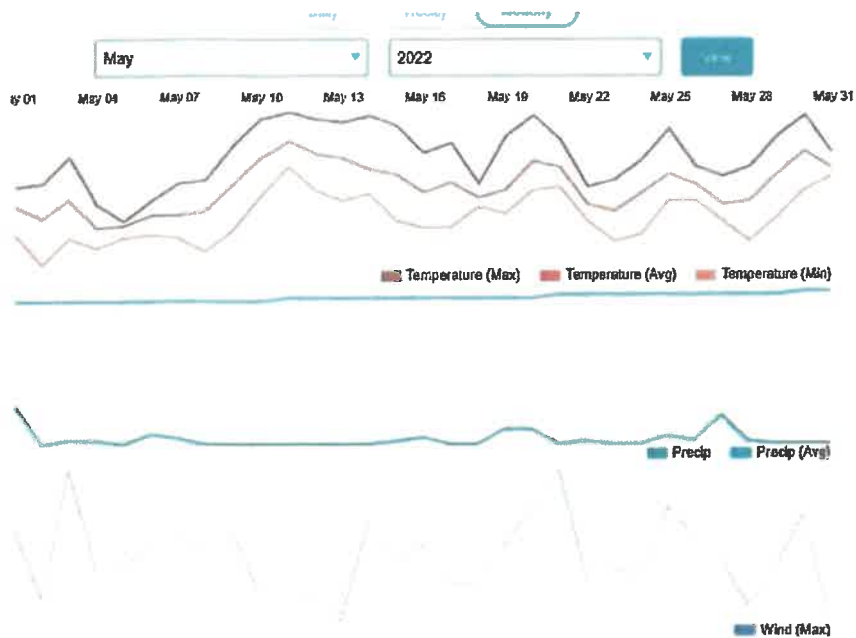
Summary

Temperature (°F)	Max	Average	Min	▲	
Max Temperature	78	53.87	19		
Avg Temperature	60.15	44.19	18		
Min Temperature	52	35.55	13		
Dew Point (°F)	Max	Average	Min	▲	
Dew Point	58	31	1		
Precipitation (in)	Max	Average	Min	Sum	▲
Precipitation	1.91	0.15	0.00	4.66	
Snowdepth	0.00	0.00	0.00	0.00	
Wind (mph)	Max	Average	Min	▲	
Wind	43	11.6	0		
Gust Wind	58	6.61	0		
Sea Level Pressure (in)	Max	Average	Min	▲	
Sea Level Pressure	29.54	29.14	28.41		



Summary

Temperature (°F)	Max	Average	Min	▲
Max Temperature	84	61.07	43	
Avg Temperature	73.29	51.36	36.29	
Min Temperature	68	42.43	30	
Dew Point (°F)	Max	Average	Min	▲
Dew Point	62	39.25	17	
Precipitation (in)	Max	Average	Min	Sum ▲
Precipitation	1.06	0.12	0.00	3.63
Snowdepth	0.00	0.00	0.00	0.00
Wind (mph)	Max	Average	Min	▲
Wind	36	12.17	0	
Gust Wind	59	5.95	0	
Sea Level Pressure (in)	Max	Average	Min	▲
Sea Level Pressure	29.55	29.13	28.7	



Summary

Temperature (°F)	Max	Average	Min	▲
Max Temperature	88	75.29	56	
Avg Temperature	79.33	65.8	54	
Min Temperature	72	56.97	43	
Dew Point (°F)	Max	Average	Min	▲
Dew Point	70	54.27	33	
Precipitation (in)	Max	Average	Min	Sum ▲
Precipitation	1.20	0.15	0.00	4.57
Snowdepth	0.00	0.00	0.00	0.00
Wind (mph)	Max	Average	Min	▲
Wind	30	10.14	0	
Gust Wind	46	3.67	0	
Sea Level Pressure (in)	Max	Average	Min	▲
Sea Level Pressure	29.47	29.1	28.72	

ID	Task/Text/10	Task Name	Duration	Start	Finish	% Complete	Predecessors	Due
1	MOB	Franklin Eastside Interceptor	276 days	Mon 7/12/21	Wed 7/27/22	63%		5/22
14		MOB	270 days	Mon 7/12/21	Tue 7/19/22	63%		
16	3900h	Mandrel PVC and Nylon Pipe	139 days	Thu 11/11/21	Sat 5/21/22	50%		
5		Lift Station	151 days	Mon 11/22/21	Thu 6/16/22	92%		
6	3120a	Lift Station Subs	50 days	Mon 11/22/21	Fri 1/28/22	95%		
7	3125b	Rough Grade Lift Station	2 days	Tue 6/7/22	Wed 6/8/22	100%		
8	3140a	Place stone for Asphalt Drive	1 day	Wed 6/8/22	Wed 6/8/22	22%		
9	3140b	Grade Asphalt Drive	1 day	Thu 6/9/22	Thu 6/9/22	0%		
21		Lift Station Start Up	71 days	Mon 2/14/22	Thu 5/19/22	95%		
17	3900m	Vac Test 48"-60" San MH	61 days	Fri 4/15/22	Thu 7/7/22	80%		
13	3800e	1 Dozer Site Grading	30 days	Wed 5/25/22	Tue 7/5/22	55%		
20	1100f	STR A90 - STR A100	23 days	Thu 5/26/22	Mon 6/27/22	64%		
15	3900f	Test Sanitary, 8"-18" (Infiltration)	21 days	Fri 6/10/22	Fri 7/8/22	0%		
18	3900n	Clean Sanitary	20 days	Fri 6/10/22	Thu 7/7/22	0%		
4	2900a	Asphalt Road Repair Sub	18 days	Wed 6/15/22	Fri 7/8/22	100%		
10	3145a	Lift Station Fence w/Gate Sub	3 days	Fri 6/17/22	Tue 6/21/22	0%		
11	3400a	Demolition of Existing Jim Black Lift Station	3 days	Tue 6/28/22	Thu 6/30/22	0%		
12	3800b	Seeding and Landscaping Sub	5 days	Tue 7/5/22	Mon 7/11/22	0%		
19	3900u	Punch List & Cleanup	3 days	Wed 7/13/22	Fri 7/15/22	0%		
2		Final Completion	0 days	Sat 7/16/22	Sat 7/16/22	0%		
3		Substantial Completion	0 days	Sat 7/16/22	Sat 7/16/22	0%		
22		Mandrel Testing A90-A100	1 day	Wed 7/27/22	Wed 7/27/22	0%		

Task

Split

Milestone

Summary

Project Summary

Inactive Task

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

External Tasks

External Milestone

Deadline

Critical

Critical Split

Late

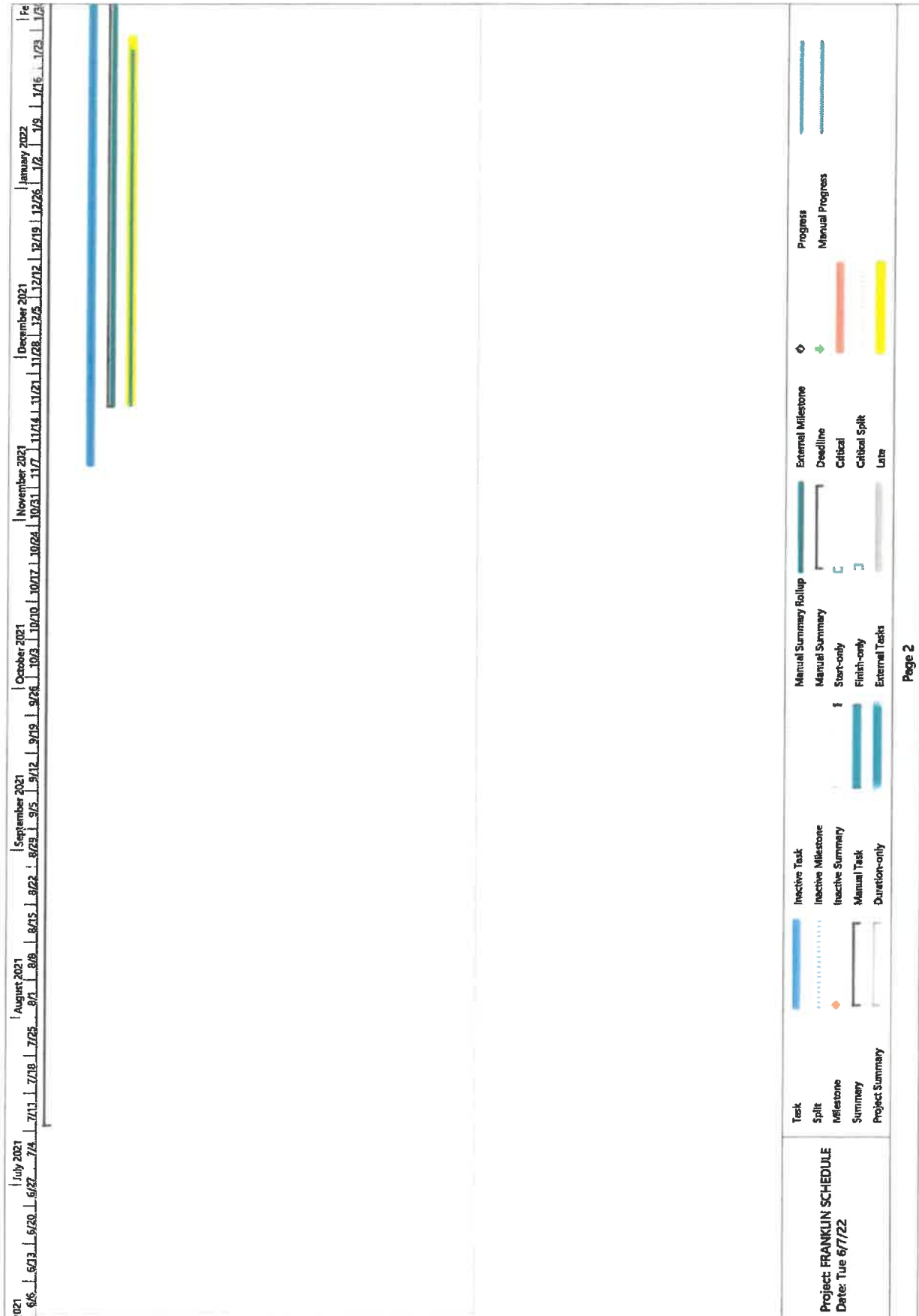
Progress

Manual Progress

Project FRANKLIN SCHEDULE

Date: Tue 6/7/22

Page 1



Mandrel PVC and Vylon Pipe

- Rough Grade Lift Station
- Place stone for Asphalt Drive
- Grade Asphalt Drive

5/19

Asphalt Road Repair Sub

7/16

7/16

Task	Inactive Task	Inactive Milestone	Inactive Summary	Manual Summary Rollup	External Milestone	Progress
Split					Deadline	Manual Progress
Milestone					Critical	
Summary					Critical Split	
Project Summary					Late	