

**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>	03/01/23	<b>Meeting Date:</b>	03/06/23
<b>Contact Information:</b>			
<b>Requested by:</b>	Sally Brown		
<b>On Behalf of Organization or Individual</b>	DPW		
<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>			
Requesting approval of Change order #6 for East Side Regional Interceptor and Lift Station. This is the final change order, indicating an increase of \$51,909.00 This increase represents adjustments for final quantities			
<b>List Supporting Documentation Provided:</b>			
Change Order #6			
<b>Who will present the request?</b>			
<b>Name:</b>	Sally Brown	<b>Telephone:</b>	317-736-3640

*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. 6

Date of Issuance: \_\_\_\_\_ Effective Date: \_\_\_\_\_  
Owner: City of Franklin, Indiana Owner's Contract No.: \_\_\_\_\_  
Contractor: Atlas Excavating, Inc. Contractor's Project No.: \_\_\_\_\_  
Engineer: Wessler Engineering, Inc. 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, 3, 4, and 5:  \$ 207,564.69	Increase from previously approved Change Order Nos. 1, 2, 3, 4 & 5: Substantial Completion: 119 days Ready for Final Payment: 84 days days
Contract Price prior to this Change Order:  \$ 3,837,489.69	Contract Times prior to this Change Order: Substantial Completion: 419 calendar days (July 16, 2022) Ready for Final Payment: 429 calendar days (July 27, 2022) days or dates
Increase of this Change Order:  \$ 51,909.00	Increase of this Change Order: Substantial Completion: N/A Ready for Final Payment: N/A days or dates
Contract Price incorporating this Change Order:  \$ 3,889,398.69	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  <sup>1</sup> Contractor has not met contract requirements for "Ready for Final Payment" as of the date of Owner signature of Change Order No. 6.

<b>RECOMMENDED:</b>		<b>ACCEPTED:</b>		<b>ACCEPTED:</b>	
By: _____	By: _____	By: _____	By: _____	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)			
Title: _____	Title: _____	Title: _____	Title: _____	Title: _____	Title: _____
Date: _____	Date: _____	Date: _____	Date: _____	Date: _____	Date: _____

Approved by Funding Agency (if applicable)

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

**Eastside Regional Interceptor and Lift Station**  
**City of Franklin, Indiana**  
**Change Order No. 06: Adjustment of Final Quantities**

ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE	ESTIMATED QUANTITY AT BID	TOTAL VALUE	FINAL QUANTITY	UNDERRUN / OVERRUN QUANTITY	PRICE
01A	12" PVC Sanitary Sewer (16-18' deep)	LF	\$78.00	35	\$ 2,730.00	35.00	0.00	\$ -
01B	15" PVC Sanitary Sewer (14-16' deep)	LF	\$78.00	1,000	\$ 78,000.00	1,000.00	0.00	\$ -
01C	15" PVC Sanitary Sewer (16-18' deep)	LF	\$88.00	980	\$ 86,240.00	990.00	(10.00)	\$ 880.00
01D	15" PVC Sanitary Sewer (18-20' deep)	LF	\$90.00	503	\$ 45,270.00	496.00	17.00	\$ 1,530.00
01E	15" PVC Sanitary Sewer (20-22' deep)	LF	\$96.00	878	\$ 84,288.00	858.00	20.00	\$ 1,920.00
01F	15" PVC Sanitary Sewer (22-24' deep)	LF	\$138.00	265	\$ 36,470.00	268.00	0.00	\$ -
01G	15" PVC Sanitary Sewer (24-26' deep)	LF	\$114.00	764	\$ 87,096.00	764.00	0.00	\$ -
01H	15" PVC Sanitary Sewer (26-28' deep)	LF	\$134.00	440	\$ 58,960.00	440.00	0.00	\$ -
01I	18" PVC Sanitary Sewer (16-18' deep)	LF	\$111.00	1,810	\$ 200,910.00	1,804.00	6.00	\$ 666.00
01J	18" PVC Sanitary Sewer (18-20' deep)	LF	\$114.00	427	\$ 48,678.00	427.00	0.00	\$ -
01K	21" PVC Sanitary Sewer (16-18' deep)	LF	\$138.00	1,161	\$ 160,818.00	1,049.00	112.00	\$ 15,232.00
01L	21" PVC Sanitary Sewer (18-20' deep)	LF	\$137.00	2,006	\$ 274,822.00	2,088.00	(80.00)	\$ (10,960.00)
01M	21" PVC Sanitary Sewer (20-22' deep)	LF	\$140.00	1,822	\$ 255,080.00	1,922.00	0.00	\$ -
01N	21" PVC Sanitary Sewer (22-24' deep)	LF	\$153.00	1,208	\$ 184,518.00	1,218.00	(10.00)	\$ 1,638.00
01O	21" PVC Sanitary Sewer (24-26' deep)	LF	\$192.00	157	\$ 30,336.00	157.00	0.00	\$ -
01P	24" PVC Sanitary Sewer (24-26' deep)	LF	\$417.00	44	\$ 18,348.00	62.00	(18.00)	\$ 3,338.00
02A	15" PVC Sanitary Sewer w/ crushed stone bedfill (20-22' deep)	LF	\$364.00	20	\$ 7,280.00	40.00	(20.00)	\$ (7,280.00)
02B	15" PVC Sanitary Sewer w/ crushed stone bedfill (22-24' deep)	LF	\$377.00	42	\$ 15,834.00	42.00	0.00	\$ -
02C	15" PVC Sanitary Sewer w/ crushed stone bedfill (24-26' deep)	LF	\$421.00	35	\$ 14,735.00	35.00	0.00	\$ -
02D	12" PVC Sanitary Sewer w/ flowable bedfill (16-18' deep)	LF	\$690.00	33	\$ 22,770.00	33.00	0.00	\$ -
02E	21" PVC Sanitary Sewer w/ flowable bedfill (18-20' deep)	LF	\$697.00	34	\$ 23,698.00	34.00	0.00	\$ -
02F	15" PVC Sanitary Sewer w/ flowable bedfill (24-26' deep)	LF	\$935.00	34	\$ 31,790.00	49.00	(15.00)	\$ (14,025.00)
03A	48" Sanitary Manhole (12-14' deep)	EA	\$8,640.00	1	\$ 8,640.00	1.00	0.00	\$ -
03B	48" Sanitary Manhole (14-16' deep)	EA	\$9,450.00	3	\$ 28,350.00	3.00	0.00	\$ -
03C	48" Sanitary Manhole (16-18' deep)	EA	\$9,770.00	6	\$ 58,620.00	6.00	0.00	\$ -
03D	48" Sanitary Manhole (18-20' deep)	EA	\$9,895.00	13	\$ 128,935.00	11.00	2.00	\$ 19,990.00
03E	48" Sanitary Manhole (20-22' deep)	EA	\$9,805.00	4	\$ 39,220.00	5.00	(1.00)	\$ (9,805.00)
03F	48" Sanitary Manhole (22-24' deep)	EA	\$10,300.00	3	\$ 30,900.00	3.00	0.00	\$ -
03G	48" Sanitary Manhole (24-26' deep)	EA	\$16,630.00	4	\$ 66,520.00	5.00	(1.00)	\$ (16,630.00)
03H	48" Sanitary Manhole (26-28' deep)	EA	\$14,440.00	1	\$ 14,440.00	1.00	0.00	\$ -
03I	48" Sanitary Drop Manhole (20-22' deep)	EA	\$17,100.00	1	\$ 17,100.00	1.00	0.00	\$ -
04	24" Jack and Bore Casting with 15" PV C Sanitary	LF	\$546.00	160	\$ 87,360.00	200.00	(40.00)	\$ (5,460.00)
05	18" C905 Forced Main	LF	\$97.00	3,079	\$ 298,693.00	3,079.00	0.00	\$ -
06A	Asphalt Road Repair	LF	\$173.00	75	\$ 12,975.00	75.00	0.00	\$ -
06B	Asphalt Drive Repair	LF	\$181.00	57	\$ 10,317.00	57.00	0.00	\$ -
06C	Crushed Stone Drive Repair	LF	\$35.00	12	\$ 420.00	16.00	(4.00)	\$ (105.00)
07	New Submersible Lift Station	LS	\$639,512.00	1	\$ 639,512.00	1.00	0.00	\$ -
08	Air Release/Vacuum Valve and Vault	EA	\$9,920.00	2	\$ 19,840.00	2.00	0.00	\$ -
09	Interior Manhole Lining	VF	\$232.00	22	\$ 5,104.00	22.00	0.00	\$ -
10	Demolition of Existing Jim Black Lift Station	LS	\$28,400.00	1	\$ 28,400.00	1.00	0.00	\$ -
11	6" Field Tile Repair	EA	\$1,610.00	10	\$ 16,100.00	23.00	(13.00)	\$ (20,930.00)
12	Maintenance of Traffic	LS	\$38,400.00	1	\$ 38,400.00	1.00	0.00	\$ -
13	Erosion Control	MONTH	\$4,148.00	10	\$ 41,480.00	10.00	0.00	\$ -
14	Final Clean-up and Restoration (min. 2% of Total Unit Price)	LS	\$72,981.00	1	\$ 72,981.00	1.00	0.00	\$ -
15	Mod/Demob/Bonds/Insurance (max 5% of Total Unit Price)	LS	\$181,495.00	1	\$ 181,495.00	1.00	0.00	\$ -
	CHANGE ORDER #1 ADJUSTMENT			\$	\$ 109,344.10			
	CHANGE ORDER #2 ADJUSTMENT			\$	\$ (6,842.30)			
	CHANGE ORDER #4 ADJUSTMENT			\$	\$ 32,840.52			
	CHANGE ORDER #5 ADJUSTMENT			\$	\$ 72,222.37			
	CHANGE ORDER #8 ADJUSTMENT			\$	\$ 51,808.00			
	<b>FINAL ADJUSTMENT OF QUANTITIES</b>			\$	\$ 3,889,388.69			\$ (51,808.00)