

**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:	09/13/23	Meeting Date:	09/18/23
Contact Information:			
Requested by:	Sally Brown, DPW		
On Behalf of Organization or Individual	Wessler Engineering/DPW		
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 #2 on the Westside Interceptor Phase 1 Project.			
SSI would like Franklin to clean and video the sanitary sewer installed by SSI.			
They will credit Franklin \$7,00 for work performed.			
List Supporting Documentation Provided:			
Change Order #2			
Who will present the request?			
Name:	Sally Brown	Telephone:	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. 2

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: See Attachment A

Attachments: See Attachment A

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price:	Original Contract Times:
\$ 2,292,995.00	Substantial Completion: 360 calendar days (Nov. 30, 2023)
	Ready for Final Payment: 405 calendar days (Jan. 14, 2024)
	days or dates
Increase from previously approved Change Order No. 1:	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___:
\$ 137,205.80	Substantial Completion: 0 days
	Ready for Final Payment: 0 days
	days
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ 2,430,200.80	Substantial Completion: 360 calendar days (Nov. 30, 2023)
	Ready for Final Payment: 480 calendar days (Jan. 14, 2024)
	days or dates
Decrease of this Change Order:	[Increase][Decrease] of this Change Order:
\$ 7,000.00	Substantial Completion: 0 days
	Ready for Final Payment: 0 days
	days or dates
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ 2,423,200.80	Substantial Completion: 360 calendar days (Nov. 24, 2023)
	Ready for Final Payment: 405 calendar days (Jan. 14, 2024)
	days or dates

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By: Monte A. Gardner	<small>Digitally signed by Monte A. Gardner DN: cn=Monte A. Gardner, email=montegardner@wesslereng.com, c=United States, ou=Engineers Joint Contract Documents Committee</small>	By: _____	Owner (Authorized Signature)	By:	Contractor (Authorized Signature)
Title: Sr. Construction Project Mgr.		Title: _____		Title: Project Manager	
Date: 9/12/2023		Date: _____		Date: 9-8-2023	

Approved by Funding Agency (if applicable)

By: _____ Date: _____
 Title: _____

ATTACHMENT A

DESCRIPTION, PURPOSE & JUSTIFICATION CHANGE ORDER NO. 2

WESSLER PROJECT 231120

PROJECT: Westside Interceptor

OWNER: City of Franklin, IN

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

DESCRIPTION, PURPOSE & JUSTIFICATION OF CHANGE

ADD

DEDUCT

Item No. 1 – Jetting and Video of Sanitary Sewer

\$0.00

\$7,000.00

Attached Correspondence:
SSI Proposal dated 8/29/2023

Item includes a credit to remove jetting and video of the sanitary sewer mainline. City of Franklin DPW will perform this work.

Total Additions and Deletions

\$0.00

\$7,000.00

TOTAL COST OF CHANGE ORDER NO. 2

\$7,000.00



7225 W. 700 S. • Morgantown, IN 46160
812-597-4195 - office • 812-597-4196 - fax

Request for Change

RFC Number: 1
Date: 08/29/2023

Regarding:

Jetting & Video of Sanitary Sewer

To:

Wessler Engineering
Attn: Monte Gardner
6219 South East
Indianapolis, IN 46227

Job Site:

Westside Regional Interceptor
Commerce Drive
Franklin, IN 46131

Requested By:

Ryan Decker

Phone:

(812) 597-4195

E-mail:

rdecker@sub-surface.net

Recipients:

Monte Gardner

Phone:

(317) 788-4551

E-mail:

monteg@wesslerengineering.com

Requested Change:

DEDUCT: Jetting & Video of Sanitary
Sewer Mainline

Quantity

- 1 . 0 0

Units

LS

Unit Price

\$7,000.00

Change to Contract

(\$7,000.00)

RFC Total

\$ -7,000.00

Please respond by: 08/31/2023

For Review

08/29/2023 8:40:29 AM

Ryan Decker

Sub-Surface of Indiana, Inc.

Monte Gardner

Wessler Engineering