



GREENFIELD WATER UTILITY

451 Meek Street
Greenfield, Indiana 46140
www.greenfieldin.org
Phone: (317) 477-4350

23 December 2024

Mayor Guy Titus
Board of Works and Public Safety
10 South State St.
Greenfield, IN 46140

Re: Change order #1 Brackney INC.

Mayor and Board Members,

We have contracted Brackney INC to build improvements on Riley Avenue from Osage to just south of Mill Street. This work allowed the Utility to complete a critical upgrade to the water mains in this section of the city. This change order includes the additional work necessary to install the additional liner feet of water main.

As part of the South Water System Improvements, we contracted Brackney to replace water service lines that contained lead or had galvanized service lines considered to be lead under the revisions of the Lead and Copper Rule. This work is being completed in two phases. First the line from the main to the meter was replaced. Second the from the meter to the home is to be replaced once scheduled with the homeowners. The final phase has been completed, and Brackney has submitted their final change order #2.

I request the board approve this change order in the deduction amount of -\$ 10,400.00 with a revised contract price of \$ 2,464,025 as presented today.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Charles Gill".

Charles Gill
Water Utility Manager

cc: Jane Webb, Utility Coordinator
Gregg Morelock, City Attorney
Lori Elmore, Clerk-Treasurer

CHANGE ORDER NO. 2CHANGE ORDER
DATE OF ISSUANCE December 23, 2024COMMENCEMENT OF
CONTRACT TIME November 20, 2023OWNER City of GreenfieldCONTRACTOR Brackney, Inc.PROJECT Southside Water Improvements Project Water Main Extension and Replacement CONTRACT NO. 14365ENGINEER Donohue & Associates, Inc.

YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGES IN THE CONTRACT DOCUMENTS:

DESCRIPTION:

1. Increase of Quantity of Bid Item No. 8 – 8x6 Anchor Tee, 6-inch Valve and Fire Hydrant Assemblies by 2 assemblies at \$10,800 per assembly (Contract Price Increase of \$21,600; No Contract Time Increase)
2. Decrease of Quantity of Bid Item No. 9 – Water Service and Meter Replacement by 1 service at \$5,000 per service (Contract Price Decrease of \$5,000; No Contract Time Increase)
3. Decrease of Quantity of Bid Item No. 11 – 12-inch Valve and Valve Box by 6 valves at \$5,500 per valve (Contract Price Decrease of \$33,000; No Contract Time Increase)
4. Increase of Quantity of Bid Item No. 14 – Lead Water Service and Meter by 1 service at \$6,000 per service (Contract Price Increase of \$6,000; No Contract Time Increase)

REASON FOR CHANGE ORDER:

1. Final clean up Change Order reflecting actual quantities.

ATTACHMENTS:

1. None

CHANGE IN CONTRACT PRICE
Original Contract Price:
\$ <u>\$2,191,650.00</u>
Net increase (decrease) from previous Change Orders:
\$ <u>282,775.00</u>
Net increase (decrease) of this Change Order:
\$ <u>(10,400.00)</u>
Revised Contract Price:
\$ <u>2,464,025.00</u>

CHANGE IN CONTRACT TIMES
Original Contract Times: <i>(days or dates)</i>
Substantial Completion: <u>November 19, 2024</u>
Ready for Final Payment: <u>December 19, 2024</u>
Net increase (decrease) from previous Change Orders: <i>(days)</i>
Substantial Completion: <u>0</u>
Ready for Final Payment: <u>0</u>
Net increase (decrease) of this Change Order: <i>(days)</i>
Substantial Completion: <u>0</u>
Ready for Final Payment: <u>0</u>
Revised Contract Times: <i>(days or dates)</i>
Substantial Completion: <u>November 19, 2024</u>
Ready for Final Payment: <u>December 19, 2024</u>

CONTRACTOR agrees that this Change Order includes any and all costs associated with or resulting from the change ordered herein, including all impacts, delays, and accelerated costs. Other than the dollar amount and time allowance listed above, there shall be no other dollar or time compensation as a result of this Change Order.

THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL
STIPULATIONS AND COVENANTS OF THE CONTRACT SHALL APPLY HERETO.

RECOMMENDED:

By: 
ENGINEER (signature)

Emily Wehmeyer, PE
ENGINEER (printed name)

Date: December 16, 2024

APPROVED:

By: _____
OWNER (signature)

OWNER (printed name)

Date: _____

ACCEPTED:

By: 
CONTRACTOR (signature)

Kevin Brackney
CONTRACTOR (printed name)

Date: 12/16/24