



October 8, 2024

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

Re: Waterview Sanitary Sewer Lining Project – Change Order #2

Mayor and Board Members,

Change Order #2 for the Waterview Sanitary Sewer Lining Project has been submitted by Insight Pipe Contracting, LLC. The change order has been reviewed by American Structurepoint, Inc. and has been recommended for approval. This change order is for a decrease in the total contract price of \$93,613.93. The breakdown of changes to the contract are included in the change order documentation.

At this time, I am requesting that the Board approve Change Order #2 for the Waterview Sanitary Lining Project for a decrease in contract price of \$93,613.93. This change would bring the new contract price to \$1,058,265.07 and no change in the contract time. A copy of the change order summary has been included for your review. Please let me know if there are any questions regarding this request or if any other information is needed at this time.

Best Regards,

A handwritten signature in blue ink, appearing to read "Nicholas Dezelan".

Nicholas Dezelan, CHMM, ASP
Wastewater Utility Manager

Wastewater Utility
809 South State Street: Greenfield, Indiana 46140
wwtp@greenfieldin.org
Phone 317-477-4360 Fax 317-477-4361

CITY OF GREENFIELD

TO: Insight Pipe Contracting, LLC

CONTRACT CHANGE ORDER NO.: No. 2

DATE: September 25, 2024

PROJECT NAME: Waterview Sanitary Sewer System Lining Project

ORIGINAL CITY P.O. NO.: _____

I. You are directed to make the following changes in this contract:

1. Adjustment of quantities to reflect installed quantities (See attached Cost Breakdown).

II. The following referenced documents further describe the changes outlined in Paragraph I, and are to be considered a part of this Change Order:

- Contractors Application for Final Payment dated _____.

The changes result in the following adjustment of Contract Price and Contract Time:

Contract Sum prior to this Change Order		\$ 1,151,879.00
Contract Sum will be decreased by this Change Order		\$ 93,613.93
New Contract Sum including this Change Order		\$ 1,058,265.07
Contract Time Prior to this Change Order	_____	Substantial Completion Date
	_____	Final Completion Date
Net increased/decreased resulting from this Change Order	<u>0</u> Days	
Current Contract Time including this Change Order	_____	Substantial Completion Date
	_____	Final Completion Date

This Change Order is for full and final settlement of all direct, indirect, impact costs and time extension incurred at any time resulting from the performance of the changed work.

The Above Changes Are Recommended:

The Above Changes Are Accepted:

Approved:

By: Bryan Hood
Engineer

Contractor

Owner

116 E. Berry St., Ste 1515
Address

Address

Address

Fort Wayne, IN 46802
City/State/Zip

City/State/Zip

City/State/Zip

By: American Structurepoint

By _____

By _____

Phone: 260.417.6312

Phone _____

Phone _____

Date: 9/25/2024

Date _____

Date _____

CHANGE ORDER

CHANGE ORDER NO. 2

OWNER: City of Greenfield
PROJECT Waterview Sanitary Sewer System Lining Project

COST BREAKDOWN

Item Number	Description	Previous Quantity	Revised Quantity	Previous Unit Price	Revised Unit Price	Change In Extension (Decrease)	Change In Extension (Increase)	Revised Total Extension
1	MOBILIZATION AND DEMOBILIZATION (5%)	1	1	\$16,500.00	\$16,500.00			\$16,500.00
2	CONSTRUCTION CONTINGENCY	1	0	\$50,000.00	\$50,000.00	\$50,000.00		\$0.00
3	MAINTENANCE AND PROTECTION OF TRAFFIC	1	1	\$4,200.00	\$4,200.00			\$4,200.00
4	BYPASS PUMPING	1	1	\$1,000.00	\$1,000.00			\$1,000.00
5	8-INCH DIAMETER CIPP LINING	4,348	5,670.8	\$34.00	\$34.00		\$44,975.20	\$192,807.20
6	10-INCH DIAMETER CIPP LINING	3,803	2,461.6	\$40.00	\$40.00	\$53,656.00		\$98,464.00
7	12-INCH DIAMETER CIPP LINING	933	931.7	\$45.00	\$45.00	\$58.50		\$41,926.50
8	ROOT REMOVAL	1,830	2,098.1	\$5.00	\$5.00		\$1,340.50	\$10,490.50
9	CUT PROTRUDING TAP	3	2.0	\$550.00	\$550.00	\$550.00		\$1,100.00
10	SANITARY SEWER, LATERAL REINSTATEMENT IN CURED-IN-PLACE PIPE	151	105	\$125.00	\$125.00	\$5,750.00		\$13,125.00
11	LINE MANHOLE	374	325.5	\$237.00	\$237.00	\$11,492.13		\$77,145.87
12	REPLACE MANHOLE FRAME AND LID (Assumed Quantity)	5	0	\$1,290.00	\$1,290.00	\$6,450.00		\$0.00
13	MANHOLE BENCH REPLACEMENT (Assumed Quantity)	4	4	\$369.00	\$369.00			\$1,476.00
14	6-INCH LATERAL LINER, UP TO 5'	151	139	\$4,053.00	\$4,053.00	\$48,636.00		\$563,367.00
15	SPOT LINERS	0	11	\$3,333.00	\$3,333.00		\$36,663.00	\$36,663.00

TOTAL INCREASE + \$82,978.70

TOTAL DECREASE - \$176,592.63

NET CHANGE RESULTING FROM THIS CHANGE ORDER **-\$93,613.93**

CONTRACT VALUE PRIOR TO THIS CHANGE ORDER **\$1,151,879.00**

CONTRACT VALUE INCLUDING THIS AND PREVIOUS CHANGE ORDERS **\$1,058,265.07**