



March 10, 2026

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

Re: Greenfield Wastewater Utility – Waterview Lift Station Relocation Project

Mayor and Board Members,

Conexco, Inc. has submitted Change Order #6 for the Waterview Lift Station Relocation Project. This change order is for a re-design of manhole structure 105. During the installation of this manhole, the contractor discovered that the pipe elevation shown on the plans was incorrect. Conexco had to order a new structure and reset the manhole. The total cost of the change is \$6,505.43. The cost of this change order will be offset by an invoice credit with American Structurepoint.

At this time, I am requesting that the Board approve Change Order #6 from Conexco, Inc. for a total increase in contract price of \$6,505.43. Please let me know if there are any questions 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
302 East Davis Road: Greenfield, Indiana 46140
nicholas.dezelan@greenfieldin.gov
Phone 317-477-4360 Fax 317-477-4361*

CITY OF GREENFIELD

TO: Conexco, Inc.

CONTRACT CHANGE ORDER NO.: No. 6

DATE: February 24, 2026

PROJECT NAME: Waterview Lift Station Relocation Project

ORIGINAL CITY P.O. NO.: _____

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

- 1. Add pay item for revised curb ramp design and detectable warning surfaces and increase/decrease existing pay items as necessary within the original project limits of this contract. The work includes additional areas of sidewalk replacement and undercuts for the pavement subgrade.

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

R.F.P.: _____ W.D.C.: 8

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

Contract Sum prior to this Change Order		\$ 2,395,053.06
Contract Sum will be increased by this Change Order		\$ 6,505.43
New Contract Sum including this Change Order		\$ 2,401,558.49
Contract Time Prior to this Change Order	<u>8/14/2025</u>	Substantial Completion Date
	<u>9/18/2025</u>	Final Completion Date
Net increased/decreased resulting from this Change Order	<u>0</u>	
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:

American Structurepoint, Inc.
Engineer

Conexco, Inc.
Contractor

City of Greenfield - Wastewater
Owner

9025 River Road, Suite 200
Address

8904 Bash Street, Suite H
Address

302 E Davis Road
Address

Indianapolis, IN 46240
City/State/Zip

Indianapolis, IN 46256
City/State/Zip

Greenfield, IN 46140
City/State/Zip

By: David Machala

By: 

By: _____

Phone: 317-281-9563

Phone: 219-628-6164

Phone: _____

Date: 02-24-2026

Date: 2-25-26

Date: _____



9025 River Road, Suite 200
Indianapolis, Indiana 46240
TEL 317.547.5580 FAX 317.543.0270
www.structurepoint.com

February 24, 2026

Mr. Nicholas Dezelan
Wastewater Utility Manager
City of Greenfield
302 East Davis Road
Greenfield, Indiana 46140

Re: Waterview Lift Station Relocation Project
Change Order #6 Recommendation

Dear Mr. Dezelan,

There was a need to replace a precast manhole for STR 105 due to existing sanitary main elevations. During installation of STR 105 at STA 13+98, Line S1 it was determined that the existing elevation of the 10" VCP from the east was shown incorrectly on the design plans from the actual elevation in the field. All additional work is detailed in WDC #8. This letter constitutes my review and recommendation on the pricing submitted by the contractor.

We recommend the City of Greenfield approve this change order for the Waterview Lift Station Relocation Project in the amount of \$ 6,505.43. The cost of this change order will be paid by American Structurepoint on subsequent invoices.

If you need any additional information for your review, please feel free to contact me at (317) 281-9563 or by email dmachala@structurepoint.com.

Very truly yours,
American Structurepoint, Inc.

David Machala

David Machala
Resident Project Representative

Enclosure



American Structurepoint, Inc.

Change Order Details

Waterview Lift Station Relocation

Description

The abandonment of the existing Waterview lift station and the construction of a new 1,100 gpm duplex lift station and related site work, installation of approximately 976 feet of 12" force main, 2,049 feet of 12" and 18" sanitary sewers, abandonment of an existing 10" sanitary sewer, reconnection of 17 residential sewer laterals and replacement of approximately 3,630 sys of concrete streets with asphalt, curbs, ADA ramps and related work.

Prime Contractor

Conexco
8904 Bash St, Suite H
Indianapolis, IN 46256

Change Order

6

Status

Pending

Date Created

02/24/2026

Type

Changed Conditions, Constructability Related

Summary

Change Order #6

Change Order Description

Change Order #6 will pay for the replacement of the precast manhole for STR 105 due to in-situ field elevations for existing sanitary main. During installation of STR 105 at STA 13+98, Line S1 it was determined that the existing elevation of the 10" VCP sanitary main east of the new manhole location was shown incorrectly on the design plans. Conexco had to order a new precast structure and reset the manhole with a new opening elevation for the existing 10" VCP. All work is outlined in WDC #8 and is attached to CO #6.

Awarded Project Amount

\$2,256,111.00

Authorized Project Amount

\$2,395,053.06

Change Order Amount

\$6,505.43

Revised Project Amount

\$2,401,558.49

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
0053	720-03194	EACH	1.000	\$6,505.430	\$6,505.43
MANHOLE					
Reason: Replace STR 105					
1 item				Total: \$6,505.43	

CITY OF GREENFIELD

TO: Conexco, Inc.

WORK DIRECTIVE CHANGE NO.: 8
DATE: January 15, 2026
PROJECT NAME: Waterview LS Relocation
PROJECT NO.: _____

Specification Reference _____

Drawing Reference: C-109

DESCRIPTION OF WORK COVERED BY THIS DIRECTIVE CHANGE:

1. Replace the precast manhole for STR 105 due to in-situ field elevations for existing sanitary main. Work consisted of replacing the precast manhole that was previously installed. Costs are \$6,505.43.

REASON FOR THIS CHANGE:

1. During installation of STR 105 at STA 13+98, Line S1 it was determined that the existing elevation of the 10" VCP sanitary main east of the new manhole location was shown incorrectly on the design plans. Conexco had to order a new precast structure and reset the manhole with a new opening elevation for the existing 10" VCP. Work was performed in late-April and early-May 2025.

AUTHORIZATION:

THIS WORK DIRECTIVE CHANGE AUTHORIZES THE WORK TO BE COMPLETED AS OUTLINED. A Contract Change Order will add a pay item for 1.0 EA for Manhole, Rework for the additional rework necessary for STR 105 at STA 13+98 on Line S1. The total cost is \$6,505.43 and will be paid by American Structurepoint on subsequent invoices.

PROJECT COMPLETION DATE: Previously adjusted on CO #2 for this work.

By: David Machala
Project Manager

By: 
Wasterwater Utility Manager

From: [Hood, Bryan](#)
To: ["Ed Hamilton"](#)
Cc: [Machala, Dave](#)
Subject: RE: Waterview
Date: Tuesday, May 20, 2025 12:51:31 PM
Attachments: [image001.png](#)
[image002.png](#)

Ed,

Can we get a W9 from you and we will issue the PO.

Thanks.

Bryan

From: Ed Hamilton <ed@conexcoinc.com>
Sent: Tuesday, May 20, 2025 11:27 AM
To: Hood, Bryan <bhood@structurepoint.com>
Cc: Machala, Dave <DMachala@structurepoint.com>
Subject: Re: Waterview

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe!

Yes

From: Hood, Bryan <bhood@structurepoint.com>
Sent: Tuesday, May 20, 2025 10:25 AM
To: Ed Hamilton <ed@conexcoinc.com>
Cc: Machala, Dave <DMachala@structurepoint.com>
Subject: RE: Waterview

Ed,

Thanks for the follow up.

Just so I'm clear, your adjusted asking price is \$6,505.43 for the change of Str. 105?

Bryan

Bryan Hood, P.E.

Project Manager

116 E. Berry Street, Suite 1515
Fort Wayne, IN 46802

OFFICE 317-547-5580

CELL 260-417-6312 (Preferred)

EMAIL bhood@structurepoint.com

WEB www.structurepoint.com



From: Ed Hamilton <ed@conexcoinc.com>
Sent: Thursday, May 15, 2025 7:33 PM
To: Hood, Bryan <bhood@structurepoint.com>
Cc: Machala, Dave <DMachala@structurepoint.com>
Subject: Re: Waterview

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe!

Bryan,

I'm sorry I didn't catch you before you left. With regards to item 2 our submittal did call for a field core and we had suggested this as the solution but the elevation would have been at a seam and that is why the City rejected it.

The actual cost for us was probably closer to \$20,000, we tried to keep our estimate low after Dave shared that the City was looking for us to resolve it but we went significantly higher on hours and absorbed some other incidental costs. This structure was very complicated with having to re-route existing sewage and tie everything in addition to the shoring and dewatering required. The plans do call out specific structures to check and we did take full responsibility for those. We also verified the existing structure next to this manhole but did not back calculate the proposed elevation. While it is possible it could have been correct with a 3% slope on the pipe, though unlikely.

If we cannot come to an equitable solution here, our counsel will likely suggest we submit a claim through the City since ultimately this is who we have privity with in accordance with the Spearin doctrine which covers contractors from design errors and common language in specs putting the burden on contractors to field verify elevations. This is not the first design issue we have come across and our goal would be to work with the designers through these like we did with 102, but this was a big expense for us. In the case of 102 there was a note on the plans pointing to that pipe for contractor to field verify and we take full responsibility for all additional costs associated with ordering of a new base, delivery, disposal of old base for that item. I am willing to each equipment costs, rentals, overhead, and profit, but the trucking, stone, dump fees, labor, and base were all real costs. I probably only have half the actual labor hours and trucking time in that form so we are essentially splitting that already and I'm sure we lost more than 12 tons of stone in the process. They only charged us \$1,595 for the new base. I changed dump fee to 2 loads as well. That comes out to \$6,505.43.

Thanks,
Ed

From: Hood, Bryan <bhood@structurepoint.com>
Sent: Thursday, May 15, 2025 10:23 AM
To: Ed Hamilton <ed@conexcoinc.com>
Cc: Machala, Dave <DMachala@structurepoint.com>
Subject: Waterview

Ed,

I left you a couple voice mails this week but if you're like me it's difficult to get to those on a regular basis.

I wanted to follow up concerning Structure 105 per your breakdown attached.

I forwarded this along with the plans/specs to our Claims department to do an independent review.

The comments received are as follows:

1. There are only 4 of 12 manholes with existing connections that we were requiring them to verify
2. The contractor could have had the precast structures ordered with only the proposed pipe cast in and then field cored the existing pipe connection to avoid this issue. Field coring is very common in the industry when connecting to existing pipes and this is a 10" vcp so could have easily been field cored.

3. Since the contractor choose to do neither option 1 or 2 they took the field risk.

After their review, I spoke with them and mentioned that Conexco has been addressing a lot of on-going changes, etc. in the field from City request and has been working to meet demands.

Therefore, I mentioned that I thought we could come up with some compromise. They mentioned that they would be willing to pay for the new material (\$2,335.60) and shown on your attached breakdown and the contractor covers the labor, equipment, etc.

I'd be glad to discuss this if you want to give me call today. I will be out of town Friday and Monday.

Thanks.

Bryan

Bryan Hood, P.E.

Project Manager

116 E. Berry Street, Suite 1515

Fort Wayne, IN 46802

OFFICE 317-547-5580

CELL 260-417-6312 (Preferred)

EMAIL bhood@structurepoint.com

WEB www.structurepoint.com



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