

November 25, 2025

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 #5 for the Waterview Lift Station Relocation Project. This change order covers added work from Work Directives 5, 6, and 7. American Structurepoint, Inc. has recommended approval of this change order request in the amount of \$98,942.06. Work Directives 5, 6, and 7 included the following changes:

#### 1. Work Directive #5

<ul> <li>a. 19.1 SYS of sidewalk removal and replacement</li> </ul>	\$ 2,865.00
Work Directive #6	
a. New Curb Ramp Pay Item	\$ 20,636.00
b. Detectable Warning Surface	\$ 5,781.24
c. Remove Original Curb Ramp Pay Item	<u>(\$2,560.00)</u>
d. Total Cost of WD #6	\$ 23,857.34
Work Directive #7	
<ul> <li>a. Additional Undercut of Waterview Blvd.</li> </ul>	
b. Change in Pay Items 0028, 0030, 0035, 0036	\$100,787.00.
	work Directive #6  a. New Curb Ramp Pay Item b. Detectable Warning Surface c. Remove Original Curb Ramp Pay Item d. Total Cost of WD #6  Work Directive #7 a. Additional Undercut of Waterview Blvd.

A total of \$28,567.18 was applied to the project construction contingency. The remaining \$98,942.06 will be added to the contract in the various pay items. Details of each work directive are included in the change order document.

At this time, I am requesting that the Board approve Change Order #5 from Conexco, Inc. for a total increase in contract price of \$98,942.06. Please let me know if there are any questions or if any other information is needed at this time.

Best Regards,

Nicholas Dezelan, CHMM, ASP Wastewater Utility Manager

TO: Conexco, Inc.	DATE: <u>November 7, 2</u> PROJECT NAME: <u>V</u>	CONTRACT CHANGE ORDER NO.: No. 5 DATE: November 7, 2025 PROJECT NAME: Waterview Lift Station Relocation Project ORIGINAL CITY P.O. NO.:			
I. You are directed to make the fo	llowing changes in this contract:				
existing pay items as nece		le warning surfaces and increase/decrease limits of this contract. The work includes the pavement subgrade.			
II. The following referenced document of this Change R.F.P.: W.D.C	ige Order:	ges outlined in Paragraph I, and are to be			
The changes result in the follo	wing adjustment of Contract Price	and Contract Time:			
Net increased/decreased resulting	y this Change Order s Change Order ge Order	_ Final Completion Date			
This Change Order is for full and at any time resulting from the perfect		ct, impact costs and time extension incurred			
The Above Changes Are Recommended:	The Above Changes Are Accepted:	Approved:			
American Structurepoint, Inc. Engineer	Conexco, Inc. Contractor	<u>City of Greenfield - Wastewater</u> 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 Edward Dennitton	By			
Phone: <u>317-281-9563</u>	Phone 219-628-6164	Phone			
Date: <u>11-07-2025</u>	Date 11-09-2025	Date			



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

November 7, 2025

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

Re: Waterview Lift Station Relocation Project

Change Order #5 Recommendation

Dear Mr. Dezelan,

The City of Greenfield requested revised curb ramp designs and detectable warning surfaces within the ramps along Waterview Blvd. within the original project limits. Additional sidewalk replacement and undercuts for subgrade is also being added to the contract and being paid under existing pay items. All additional work is being requested by the City of Greenfield for the above-referenced project and was detailed in WDC #5, WDC #6 and WDC #7. 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 \$ 98,942.06. The cost of this change order was adjusted by the remaining funds from the project construction contingency line item.

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 5

**Status** Pending

**Date Created** 11/07/2025

**Type** Changed Conditions

Summary Change Order #5

Change Order Description Change Order #5 will increase/decrease quantities of some existing pay items and add a new pay item for revised curb ramps and detectable

warning surfaces for the curb ramps along Waterview Blvd as requested by the City of Greenfield. The work included additional areas of sidewalk replacement, curb ramps with ADA warning surfaces and undercuts for the pavement subgrade. All of the work is outlined in WDC

#5, WDC #6 and WDC #7 and those are attached to CO #5.

**Awarded Project Amount** \$2,256,111.00

**Authorized Project Amount** \$2,296,111.00

**Change Order Amount** \$98,942.06

**Revised Project Amount** \$2,395,053.06

Change Order Details:
Waterview Lift Station Relocation

11/07/2025

#### **Increases/Decreases**

Line Number	Item ID	Unit	<b>Unit Price</b>	Curr	ent	Chang	ge	Revi	sed
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - Desc	ription								
0028	303-01180	CYS	\$60.000	2,300.000	\$138,000.00	932.000	\$55,920.00	3,232.000	\$193,920.00
COMPACTED A	GGREGATE, NO.	53							
Reason: WDC #7	7								
0030	203-02000	CYS	\$46.000	396.000	\$18,216.00	932.000	\$42,872.00	1,328.000	\$61,088.00
EXCAVATION,	COMMON								
Reason: WDC #7	7								
0032	604-08086	SYS	\$128.000	20.000	\$2,560.00	-20.000	-\$2,560.00	0.000	\$0.00
CURB RAMP, CO	ONCRETE								
Reason: WDC #6	6								
0035	604-06070	SYS	\$131.000	125.000	\$16,375.00	32.400	\$4,244.40	157.400	\$20,619.40
SIDEWALK, CO	NCRETE								
Reason: WDC #5 and WDC #7									
0036	202-52710	SYS	\$19.000	145.000	\$2,755.00	32.400	\$615.60	177.400	\$3,370.60
SIDEWALK, CO	SIDEWALK, CONCRETE, REMOVE								

Change Order Details:

11/07/2025

Waterview Lift Station Relocation

Line Number	Item ID	Unit	<b>Unit Price</b>	Curre	ent	Chang	ge	Revis	sed
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Reason: WDC #5	and WDC #7								
0048 CONSTRUCTION Reason: WDC #5		DOL Y	\$1.000	28,567.180	\$28,567.18	-28,567.180	-\$28,567.18	0.000	\$0.00
6 items			Totals		\$206,473.18		\$72,524.82		\$278,998.00

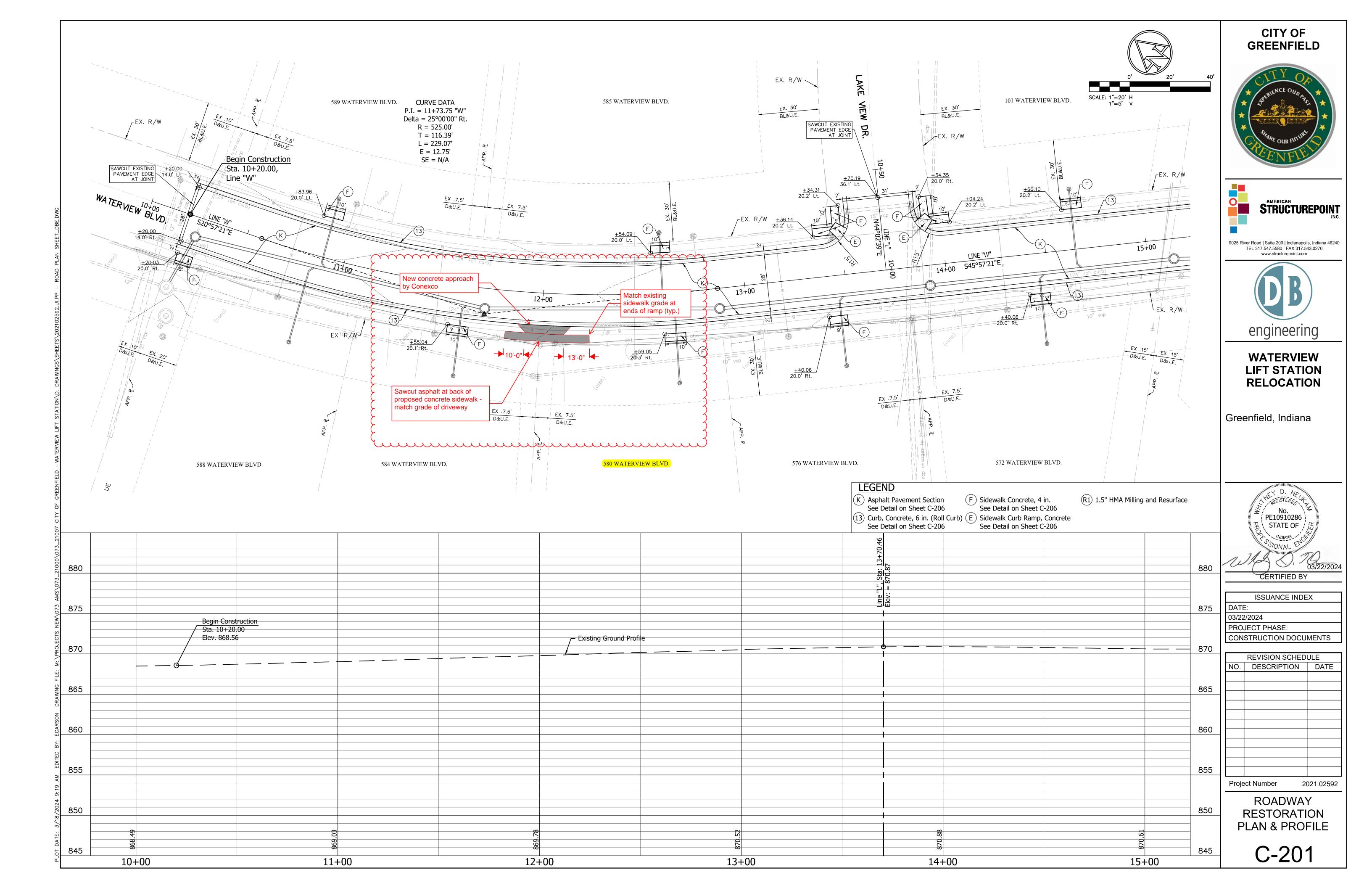
#### **New Items**

Line Number	Item ID	Unit	Quantity	Unit Price	Extension	
Section: 1 - Description						
0051	608E52000	SF	93.800	\$220.000	\$20,636.00	
CURB RAMP						
Reason: WDC #6						
0052	604-12083	SYS	12.000	\$481.770	\$5,781.24	
DETECTABLE WARNING SURFACES						
Reason: WDC #6						
2 items					Total: \$26,417.24	

Change Order Details: Waterview Lift Station Relocation 11/07/2025

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TO: Conexco, Inc.	WORK DIRECTIVE	E CHANGE NO.:5
	DATE:	July 10, 2025
	PROJECT NAME:	Waterview LS Relocation
	PROJECT NO.:	
	-	
Specification Reference		
Drawing Reference:	C-209	
DESCRIPTION OF WORK CO	VERED BY THIS DIRECTIVE CHANGE:	
1. Remove 43 LFT of existing as SYS at \$19/SYS = \$362.90.	sphalt-covered sidewalk at 580 Waterview Blvd.	Use existing pay item (0036) - Area = 19.1
2. Replace 43 LFT of sidewalk a \$2502.10.	at 580 Waterview Blvd. Use existing pay item (0	035) - Area = 19.1 SYS at \$131/SYS =
REASON FOR THIS CHANGE	B:	
the Waterview Lift Station proje of the new roll curb. The existing	eview Blvd. has paved asphalt over the existing content, the contractor will replace the asphalt with content graphalt shall be sawcut at the back of proposed veway. The contractor will place 8-foot ramps on ks.	ncrete from the back of sidewalk to the back sidewalk and new sidewalk shall match
AUTHORIZATION: THIS WORK DIRECTIVE CHA	ANGE AUTHORIZES THE WORK TO BE CO	MPLETED AS OUTLINED. A Contract
	19.1 SYS of sidewalk and sidewalk removal at 58 mated at \$2,865.00 and would be offset by the con-	
PROJECT COMPLETION DATE	ΓΕ: No time adjustment.	
By: David Machala	By: SUE	QL
Project Manager	Wasterwater Uti	lity Manager



TO: C	Conexco, Inc.		WORK DIRECTIVE CHANGE NO.:			
			DATE:	October 1, 2025		
			PROJECT NAME:	Waterview LS Relocation		
			PROJECT NO.:			
			IROUZET IVO			
Speci	fication Reference					
Draw	ing Reference:	C-204				
DESC	CRIPTION OF WORK COVERE	ED BY THIS DIRECT	TIVE CHANGE:			
origin	d a new pay item for 93.8 SYS of all pay item will be reduced from 36.00.	•		n lieu of original pay item (0032). The rk is \$220.00/SYS x 93.8 SYS =		
	d 12.0 SYS of Detectable Warnir for this added work is \$481.77/SY			stalled in all new curb ramps. Estimated		
3. De	duct 20.0 SYS for the original co	ntract pay item (0032)	. Total deduction is	$$128.00/SYS \times 20 SYS = ($2,560.00).$		
REAS	SON FOR THIS CHANGE:					
pedes origin	trian connectivity crossing Water	view Blvd - a new pay etectable warning surf	y item is being create	ide of Waterview Blvd to allow for safe d for revised curb ramp layouts. The tails so a pay item is being added to the		
THIS Chang and a	ge Order to add a new curb ramp	pay item for 93.8 SYS ginal curb ramp pay it	S, a new pay item for	MPLETED AS OUTLINED. A Contract 12.0 SYS of Detectable Warning Surface, Total cost is estimated at \$23,857.24 and		
PROJ	ECT COMPLETION DATE: No	time adjustment.	_			
By: _	David Machala	Ву:	She	he ge		
	Project Manager		Wasterwater Uti	lity Manager		

TO: Conexco, Inc.	WORK DIRECTIVE CHANGE NO.: 7			
		DATE:	October 1, 2025	
		PROJECT NAME:	Waterview LS Relocation	
		PROJECT NO.:		
Specification Reference				
Danie - Defense	C 201 C 202 C 20	.2		
Drawing Reference:	C-201, C-202, C-20			
DESCRIPTION OF WOR	K COVERED BY THIS DIRECT	TVE CHANGE:		
of Waterview Blvd - STA		by the City of Green	028) for undercuts for the northbound lane field, the existing subgrade was undercut to a $S = $55,920.00$ .	
Waterview Blvd. As direct	riginal pay item for Excavation, C ted by the City of Greenfield, the \$46.00/CYS x 932.0 SYS = \$42,8	existing subgrade was	dercuts for the northbound lane of undercut to a depth of 12 inches. Estimated	
Remove (0036) for the repl		had too much cross-sl	oncrete (0035) and Sidewalk, Concrete, ope at 588 Waterview Blvd. Estimated cost	
REASON FOR THIS CHA	ANGE:			
failing proof-roll testing. T	The City of Greenfield requested the replaced at a more desirable cross-	e existing sidewalk at	faterview Blvd due to existing subgrade 588 Waterview Blvd be replaced due to be made by field measurements and paid on	
AUTHORIZATION:				
Change Order will be creat	ted to increase the original pay iten	ns for Compacted Agg	IPLETED AS OUTLINED. A Contract regate, No. 53/73 (0028); Excavation, 036). Total cost is estimated at \$100,787.00.	
PROJECT COMPLETION	N DATE: No time adjustment.			
By: David Macs		Wasterwater Uti	lity Manager	