

SECTION 00 63 63

Change Order No. **5**

Date of Issuance: **06-27-2025** Effective Date:
Owner: Town of Whitestown, Indiana Owner's Contract No.:
Contractor: **Sub-Surface of Indiana, Inc.** Contractor's Project No.:
Engineer: ms consultants, inc. Engineer's Project No.: 61-04D27-07
& 61-04D27-12
Project: A.S. White Parallel Water Main & CR 200 S Sanitary Sewer and Water Main Extension Contract Name: N/A

The Contract is modified as follows upon execution of this Change Order:

Description:

This Change Order shall constitute a final settlement of all matters relating to the change in the Work that is the subject of this Change Order, including but not limited to, all direct, indirect and cumulative costs associated with the change and any and all adjustments to the Contract Price and the Contract Time.

Attachments: *[List documents supporting change]*

Approved utilization of Granular backfill and Flowable fill and other items as shown on RFC 5 (attached)

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ 958,511.60	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>4</u> : \$ 137,123.60	[Increase] [Decrease] from previously approved Change Orders No. ____ to No. ____: Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ 1,095,635.20	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [Decrease] of this Change Order: \$ 54,794.84	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ 1,150,430.04	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By:	<u>Wayne Ford</u>	By:	_____	By:	_____
	Engineer (if required)		Owner (Authorized)		Contractor (Authorized)
Title:	Project Manager	Title:	_____	Title:	Project Manager
Date:	6-27-2025	Date:	_____	Date:	6/27/25

Approved by Funding Agency (if
applicable)

By: _____ Date _____
Title: _____



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

Request for Change

RFC Number: 5
Date: 06/26/2025

Regarding:

Flowable Fill CR 650 Road Crossing

To:

MS Consultants INC
Attn: Craig Farrell

Job Site:

Whitestown Sanitary & Water
2047 650 E
Whitestown, IN 46075

Requested By:

Jacob Stevenson

Phone:

(912) 597-4195

E-mail:

jstevenson@sub-surface.net

Recipients:

Craig Farrell

Phone:

(317) 566-0050

E-mail:

cferrell@msconsultants.com

Requested Change:	Quantity	Units	Unit Price	Change to Contract
Flowable Fill CR 650	216.00	CY	\$190.00	\$41,040.00
Granular Backfill (Extra)	2,041.00	TN	\$18.34	\$37,431.94
16" Butterfly Valve	1.00	EA	\$5,770.00	\$5,770.00
16" 45° R.J.D.I. Bend	2.00	EA	\$2,000.00	\$4,000.00
Asphalt Path Replacement	5.00	LFT	\$123.38	\$616.90
16" Ductile Iron Water Main	- 3 0 . 0 0	LFT	\$123.50	(\$3,705.00)
16" Ductile Iron Water Main w/ Nitrile Gaskets	- 1 0 . 0 0	LFT	\$203.00	(\$2,030.00)
Special Pip Bedding (New)	- 1 5 0 . 0 0	LFT	\$179.50	(\$26,925.00)
Asphalt Road Replacement	- 1 8 . 0 0	LFT	\$78.00	(\$1,404.00)

RFC Total

\$ 54,794.84

Please respond by: 07/04/2025

Jacob Stevenson
Sub-Surface of Indiana, Inc.

Craig Farrell
MS Consultants INC