



14 March 2023

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

Re: Well 2-1 Cleaning

Mayor and Board Members,

Municipal Water Well 1-2 has been found during an inspection of the well systems, to require cleaning and further camera inspection. This is routine cleaning and is not unexpected given the amount of service placed on this well. This work is consistent with our PSA with Peerless Mid-West and through task order 2-2 this work will performed.

I ask the Board approve Task Order 2-2 as presented in the amount of \$ 21,730 to be completed as soon as possible. I welcome any questions the Board may have on this recommendation.

Respectfully Submitted,

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

Charles Gill
Manager
Water Utility

cc: Jane Webb, Utility Coordinator
Lori Elmore, Clerk-Treasurer

**TASK ORDER NO. 2-2 TO
CONTINUING PROFESSIONAL SERVICES AGREEMENT
Between City of Greenfield (Owner) and
Peerless Midwest, Inc. (Engineer)
Date of Original Executed Agreement: 27 December 2022**

TASK ORDER NAME/DESCRIPTION

Task 2- 2: Well Cleaning and Service

The purpose of this Task Order is to provide all parts, materials, and labor for the cleaning of City of Greenfield Municipal Water Wells 2-2.

A. SCOPE OF SERVICES

Engineer's proposed task under this scope of services are as follows:

1. Clean Well in accordance with state laws and requirements

- 1.1. Provide 2-person crew to perform flow test, recording GPM, static water level, pumping water levels at pump design.
- 1.2. Provide 2-person crew with crane to pull the existing pumping equipment.
- 1.3. Provide Hydrologist to camera inspect well casing and screen prior to cleaning.
- 1.4. Double Disk Clean Well casing and screen with the addition of chemicals as developed for the City of Greenfield Well Systems.
- 1.5. Provide Hydrologist to camera inspect well casing and screen after to cleaning.
- 1.6. Inspection Report to be submitted to owner as soon as possible after completion of both pre- and post-cleaning inspections.

B. KEY STAFF

ENGINEER shall include all subcontractors relevant to the scope of services in this task order. ENGINEER may not remove or otherwise substitute subcontractors indicated on without consent of OWNER. A failure by ENGINEER to provide the subcontractors as required by this Article shall be considered a material breach of the Agreement.

1. Utility Manager Charles Gill
2. Assistant Utility Manager Jimmy Griffith
3. Project Manager Nick Rice

Note: Engineer reserves the right to assign additional staff as needed to complete Work of the Project.

C. PROJECT TIMING

Task Order shall be completed by the ENGINEER and delivered to the GREENFIELD DEPARTMENT OF ENGINEERING (OWNER) according to the schedule below.

Engineer is authorized to proceed approval of this Task Order by City of Greenfield.

D. COMPENSATION

1. Compensation for the work as defined in the Scope of Services of this Task Order shall be in accordance with ENGINEER's standard charge out rates in effect at the time the Services are performed. Routine expenses will be billed at cost and sub-consultant costs will include a 10% markup. The total cost for these Services and expenses are as follows:

Lump sum amount \$ 21,730

If additional days are needed to complete this process per day sum is \$3,540

2. ENGINEER will bill Owner monthly, with net payment due in 30 days.
3. ENGINEER will notify Owner if Project scope changes require modifications to the above-stated contract value. Services relative to scope changes will not be initiated without written authorization from Owner.

APPROVED FOR OWNER

By: _____

Printed Name: _____

Title: _____

Signature: _____

APPROVED FOR ENGINEER

By: _Peerless Midwest Inc._____

Printed Name: _Nick Rice_____

Title: _____Project Manager_____

Signature: _____*Nick Rice*_____