

**BOARD OF PUBLIC WORKS AND SAFETY**  
**Agenda Request Form**

(Form B-01-2012)

*Organizations and individuals are asked to submit a request form and supporting documents to be placed on the agenda. You will be contacted by the City confirming the date of the meeting in which your request will be heard.*

*Please make sure that your contact information is accurate in case we need to get in touch with you. The Board of Works meets on the 1st and 3rd Monday of each month at 5:00 p.m. in City Hall located at 70 E. Monroe Street.*

Date Submitted:	12/10/2014	Requested Meeting Date:	12/15/2014
		Confirmed Meeting Date:	
Received by:			
<b>Contact Information: Please provide all requested information in the fields below. (Print or Type)</b>			
On Behalf of Organization or Individual:		Planning and Engineering Department	
Name:	Travis Underhill	Telephone:	736-3631
Title or Position:	City Engineer		
E-Mail:	<a href="mailto:tunderhill@franklin.in.gov">tunderhill@franklin.in.gov</a>		
Address:	70 E. Monroe Street		
City:	Franklin	State:	IN
		ZIP:	46131
<b>Who will attend the meeting and present the request?</b>			
Name:	Travis Underhill	Telephone:	736-3631
Title or Position:	City Engineer		
E-Mail:	<a href="mailto:tunderhill@franklin.in.gov">tunderhill@franklin.in.gov</a>		
<b>Please describe the purpose or title of your presentation.</b>			
Approval of North Main Street Phase 2 Change Orders.			
<b>Supporting documents: All supporting documents should be submitted with the request form.</b>			
1. Change Orders 9-12			
2.			
3.			
4.			

Contract No:R -35375

Change Order No.: 009

**INDIANA Department of Transportation  
Construction Change Order and Time Extension Summary**

Page: 1

**Contract Information**

District:SEYMOUR DISTRICT

Contract No.: R -35375

AE:Stafford, Kirk

Letting Date:02/12/2014

PE/S:Stahley, Brad

Status:Pending

**Change Order Information**

Date Generated: 11/20/2014

Change Order No.: 009

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Constructability Related

Description: Inserta Valves and Line Stops

Original Contract Amount \$ 5,025,060.00

Current Change Order Amount \$ 21,246.24

Percent: 0.423 %

Total Previous Approved Changes \$ -287,554.18

Percent: -5.722 %

Total Change To-Date \$ -266,307.94

Percent: -5.299 %

Modified Contract Amount \$ 4,758,752.06

**Time Extension Information**

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

**Time Element Description:**

Current Time Extension

SS Days 0 SP Days 0

SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE: \_\_\_\_\_ DCE: \_\_\_\_\_ SCE: \_\_\_\_\_ DDCM: \_\_\_\_\_

SS Days \_\_\_\_\_

SP Days Value \$ \_\_\_\_\_

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000 or SP Days 0

INDIANA Department of Transportation  
Construction Change Order and Time Extension Summary

**Review and Approval Information**

Required Approval Authority AE:\_\_\_\_\_ DCE:\_\_\_\_\_ SCE:\_\_\_\_\_ \* DDCM:\_\_\_\_\_ \*  
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K - ) ( -- LE \$ 2 M -- ) ( -- GT \$ 2 M -- )  
(Days per Contract) ( 50 SS days ) ( 100 SS days ) ( 200 SS Days ) ( GT 200 SS days)

Verbal Approval Required? Y / N If Y, by \_\_\_\_\_ Date Issued \_\_\_\_\_

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager \_\_\_\_\_

Scope/Design Recommendation Y / N If Y, Referred to Project Manager(PM) \_\_\_\_\_  
Required?

Date to PM \_\_\_\_\_ Date Returned \_\_\_\_\_

Approval Authority Concurs with PM? Y / N If Y, Concurrence by \_\_\_\_\_ Date \_\_\_\_\_

If N,Resolution: Approved \_\_\_\_\_ Disapproved \_\_\_\_\_

Resolved by \_\_\_\_\_ Date \_\_\_\_\_

LPA Signatures Required? Y / N If Y, Date to LPA \_\_\_\_\_ Date Returned \_\_\_\_\_

FHWA Signatures Required? Y / N If Y, Date to FHWA \_\_\_\_\_ Date Returned \_\_\_\_\_

\* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer \_\_\_\_\_ Date \_\_\_\_\_

Comments: \_\_\_\_\_  
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Contract No: R -35375  
Change Order No: 009

INDIANA  
Department of Transportation

Date: 11/20/2014  
Page: 3

Contract: R -35375  
Project: 1173574 - State: 1173574  
Change Order Nbr: 009  
Change Order Description: Inserta Valves and Line Stops  
Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0200	1173574	0200	715-04926	EACH	9,626.800	1.000	C	Amount: \$ 9,626.80

Item Description: VALVE  
Supplemental Description1: 4inch Insertion Valve on Existing Water Main  
Supplemental Description2:

0201	1173574	0201	715-04995	EACH	5,809.720	2.000	C	Amount: \$ 11,619.44
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Item Description: LINE STOP  
Supplemental Description1: 4 inch Line Stop on Existing Water Main  
Supplemental Description2:

Total Value for Change Order 009 = \$ 21,246.24

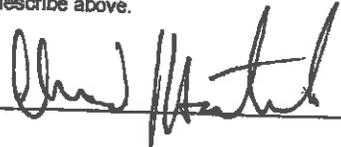
Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.  
General or Standard Change Order Explanation

Due to Phasing in the watermain relocation that is included in the project and inoperable valves on the existing system these items were required to complete a shutdown of the existing water main to complete tie ins. \*\* This is a Non Participating Change Order \*\* \*\*\* This Change Order does not justify a time extension. \*\*\*

Change Order Explanation for Specific Line Item

\*\*\*\*\*  
It is the intent of the parties that this change order is full and complete compensation for the work describe above.  
Notification and consent to this change order is hereby acknowledged.

Contractor: Erb Paving, Inc.

Signed By: 

Date: 11-20-14

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NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

Contract No:R -35375  
Change Order No:009

INDIANA  
Department of Transportation

Date:11/20/2014  
Page: 4

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APPROVED FOR LOCAL PUBLIC AGENCY

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\*\*\*\*\*  
SUBMITTED FOR CONSIDERATION

PE/S     *BS*      
*Brad Stahley*

\*\*\*\*\*  
APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Stahley, Brad	00/00/0000	Action Pending

Contract No:R -35375

Change Order No.: 010

**INDIANA Department of Transportation  
Construction Change Order and Time Extension Summary**

Page: 1

**Contract Information**

District:SEYMOUR DISTRICT

Contract No.: R -35375

AE:Stafford, Kirk

Letting Date:02/12/2014

PE/S:Stahley, Brad

Status:Pending

**Change Order Information**

Date Generated: 11/20/2014

Change Order No.: 010

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Constructability Related

Description: Sanitary Sewer Service Adjustment

Original Contract Amount \$ 5,025,060.00

Current Change Order Amount \$ 21,055.00

Percent: 0.419 %

Total Previous Approved Changes \$ -287,554.18

Percent: -5.722 %

Total Change To-Date \$ -266,499.18

Percent: -5.303 %

Modified Contract Amount \$ 4,758,560.82

**Time Extension Information**

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0 SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE: \_\_\_\_\_ DCE: \_\_\_\_\_ SCE: \_\_\_\_\_ DDCM: \_\_\_\_\_

SS Days \_\_\_\_\_ SP Days Value \$ \_\_\_\_\_

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000 or SP Days 0

INDIANA Department of Transportation  
Construction Change Order and Time Extension Summary

**Review and Approval Information**

Required Approval Authority AE: \_\_\_\_\_ DCE: \_\_\_\_\_ SCE: \_\_\_\_\_ \* DDCM: \_\_\_\_\_ \*  
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K - ) ( - LE \$ 2 M - ) ( - GT \$ 2 M - )  
(Days per Contract) ( 50 SS days ) ( 100 SS days ) ( 200 SS Days ) ( GT 200 SS days)

Verbal Approval Required? Y / N If Y, by \_\_\_\_\_ Date Issued \_\_\_\_\_

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager \_\_\_\_\_

Scope/Design Recommendation Required? Y / N If Y, Referred to Project Manager(PM) \_\_\_\_\_

Date to PM \_\_\_\_\_ Date Returned \_\_\_\_\_

Approval Authority Concurs with PM? Y / N If Y, Concurrence by \_\_\_\_\_ Date \_\_\_\_\_

If N,Resolution: Approved \_\_\_\_\_ Disapproved \_\_\_\_\_

Resolved by \_\_\_\_\_ Date \_\_\_\_\_

LPA Signatures Required? Y / N If Y, Date to LPA \_\_\_\_\_ Date Returned \_\_\_\_\_

FHWA Signatures Required? Y / N If Y, Date to FHWA \_\_\_\_\_ Date Returned \_\_\_\_\_

\* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer \_\_\_\_\_ Date \_\_\_\_\_

Comments: \_\_\_\_\_  
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Contract No: R -35375  
Change Order No: 010

INDIANA  
Department of Transportation

Date: 11/20/2014  
Page: 3

Contract: R -35375  
Project: 1173574 - State: 1173574  
Change Order Nbr: 010  
Change Order Description: Sanitary Sewer Service Adjustment  
Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0202	1173574	0202	715-02181	LFT	84.220	250.000	C	Amount:\$ 21,055.00

Item Description: SANITARY SEWER SERVICE ADJUSTMENT

Supplemental Description 1:

Supplemental Description 2:

Total Value for Change Order 010 = \$ 21,055.00

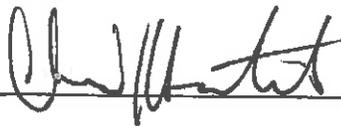
Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.  
General or Standard Change Order Explanation

During the construction of the storm sewer and installation of the water main there were several sanitary laterals that were encountered. At that time and elevation was recorded on the sanitary lateral. If it was in conflict with the storm sewer or subgrade treatment it was lowered. If the lateral occupied space that was between the top of the storm sewer and the lower limits of the subgrade treatment it was left in place. This work was necessary to ensure that these laterals were relocated out of conflict and that they could remain intact and operational during construction activities. This Change Order does not justify a time extension

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.  
Notification and consent to this change order is hereby acknowledged.

Contractor: ErB Paving, Inc.

Signed By: 

Date: 11-20-14

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

Contract No:R -35375  
Change Order No:010

INDIANA  
Department of Transportation

Date:11/20/2014  
Page: 4

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APPROVED FOR LOCAL PUBLIC AGENCY

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SUBMITTED FOR CONSIDERATION

PE/S

    *BS*      
*Brad Stahley*

\*\*\*\*\*  
APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Stahley, Brad	00/00/0000	Action Pending

Contract No:R -35375

Change Order No.: 011

INDIANA Department of Transportation  
Construction Change Order and Time Extension Summary

Page: 1

**Contract Information**

District:SEYMOUR DISTRICT

Contract No.: R -35375

AE:Stafford, Kirk

Letting Date:02/12/2014

PE'S:Stahley, Brad

Status:Pending

**Change Order Information**

Date Generated: 12/05/2014

Change Order No.: 011

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Constructability Related

Description: Design Changes on A Street

Original Contract Amount \$ 5,025,060.00

Current Change Order Amount \$ 2,973.69

Percent: 0.059 %

Total Previous Approved Changes \$ -287,554.18

Percent: -5.722 %

Total Change To-Date \$ -284,580.49

Percent: -5.663 %

Modified Contract Amount \$ 4,740,479.51

**Time Extension Information**

Date Initiated: 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0

SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE: \_\_\_\_\_ DCE: \_\_\_\_\_ SCE: \_\_\_\_\_ DDCM: \_\_\_\_\_

SS Days \_\_\_\_\_

SP Days Value \$ \_\_\_\_\_

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000 or SP Days 0

INDIANA Department of Transportation  
Construction Change Order and Time Extension Summary

**Review and Approval Information**

Required Approval Authority AE: \_\_\_\_\_ DCE: \_\_\_\_\_ SCE: \_\_\_\_\_ \* DDCM: \_\_\_\_\_ \*  
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K - ) ( -- LE \$ 2 M -- ) ( -- GT \$ 2 M -- )  
(Days per Contract) ( 50 SS days ) ( 100 SS days ) ( 200 SS Days ) ( GT 200 SS days)

Verbal Approval Required? Y / N If Y, by \_\_\_\_\_ Date Issued \_\_\_\_\_

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager \_\_\_\_\_

Scope/Design Recommendation Required? Y / N If Y, Referred to Project Manager(PM) \_\_\_\_\_  
Date to PM \_\_\_\_\_ Date Returned \_\_\_\_\_

Approval Authority Concurs with PM? Y / N If Y, Concurrence by \_\_\_\_\_ Date \_\_\_\_\_  
If N, Resolution: Approved \_\_\_\_\_ Disapproved \_\_\_\_\_  
Resolved by \_\_\_\_\_ Date \_\_\_\_\_

LPA Signatures Required? Y / N If Y, Date to LPA \_\_\_\_\_ Date Returned \_\_\_\_\_

FHWA Signatures Required? Y / N If Y, Date to FHWA \_\_\_\_\_ Date Returned \_\_\_\_\_

\* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer \_\_\_\_\_ Date \_\_\_\_\_

Comments: \_\_\_\_\_  
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Contract No: R -35375  
Change Order No: 011

INDIANA  
Department of Transportation

Date: 12/05/2014  
Page: 3

Contract: R -35375  
Project: 1173574 - State: 1173574  
Change Order Nbr: 011  
Change Order Description: Design Changes on A Street  
Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0203	1173574	0203	105-06807	LS	2,973.690	1.000	C	Amount:\$ 2,973.69

Item Description: ADDITIONAL

Supplemental Description1: Profile Grade changes on A Street including regrading

Supplemental Description2: and additional common excavation

Total Value for Change Order 011 = \$ 2,973.69

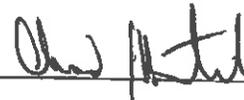
Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.  
General or Standard Change Order Explanation

At the time that the contractor was grading the profile on this side street it was discovered that the proposed profile could be lowered in order to provide better transition grades on the drive approaches on this street. The designer revised the profile and the inspection crews staked the revised profile grades for the contractor. The contractor has already started work in this areas and were told to suspend work until a revised profile was created and staked. This Change Order does not justify additional contract time.

Change Order Explanation for Specific Line Item

\*\*\*\*\*  
It is the intent of the parties that this change order is full and complete compensation for the work describe above.  
Notification and consent to this change order is hereby acknowledged.

Contractor: E & B Paving, Inc.

Signed By: 

Date: 12-9-14

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NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

Contract No:R -35375  
Change Order No:011

INDIANA  
Department of Transportation

Date:12/05/2014  
Page: 4

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APPROVED FOR LOCAL PUBLIC AGENCY

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SUBMITTED FOR CONSIDERATION

PE/S Brad Stahley  
Brad Stahley

\*\*\*\*\*  
APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Stahley, Brad	00/00/0000	Action Pending

Contract No:R -35375

Change Order No.: 012

**INDIANA Department of Transportation  
Construction Change Order and Time Extension Summary**

Page: 1

**Contract Information**

District:SEYMOUR DISTRICT

Contract No.: R -35375

AE:Stafford, Kirk

Letting Date:02/12/2014

PE/S:Stahley, Brad

Status:Pending

**Change Order Information**

Date Generated: 12/05/2014

Change Order No.: 012

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Utility Related

Description: Re-Grade Mainline after City Sewer install

Original Contract Amount \$ 5,025,060.00

Current Change Order Amount \$ 6,593.60

Percent: 0.131 %

Total Previous Approved Changes \$ -287,554.18

Percent: -5.722 %

Total Change To-Date \$ -280,960.58

Percent: -5.591 %

Modified Contract Amount \$ 4,744,099.42

**Time Extension Information**

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0

SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE: \_\_\_\_\_ DCE: \_\_\_\_\_ SCE: \_\_\_\_\_ DDCM: \_\_\_\_\_

SS Days \_\_\_\_\_

SP Days Value \$ \_\_\_\_\_

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000 or SP Days 0

**INDIANA Department of Transportation  
Construction Change Order and Time Extension Summary**

**Review and Approval Information**

Required Approval Authority AE: \_\_\_\_\_ DCE: \_\_\_\_\_ SCE: \_\_\_\_\_ DDCM: \_\_\_\_\_  
(\$ per Change Order) (- LE \$ 250K - ) (- LE \$ 750K - ) ( -- LE \$ 2 M -- ) ( -- GT \$ 2 M -- )  
(Days per Contract) ( 50 SS days ) ( 100 SS days ) ( 200 SS Days ) ( GT 200 SS days)

Verbal Approval Required? Y / N If Y, by \_\_\_\_\_ Date Issued \_\_\_\_\_

Total Change To-Date > 5%? Y / N If Y, Copy to Program Budget Manager \_\_\_\_\_

Scope/Design Recommendation Required? Y / N If Y, Referred to Project Manager (PM) \_\_\_\_\_  
Date to PM \_\_\_\_\_ Date Returned \_\_\_\_\_

Approval Authority Concurs with PM? Y / N If Y, Concurrence by \_\_\_\_\_ Date \_\_\_\_\_  
If N, Resolution: Approved \_\_\_\_\_ Disapproved \_\_\_\_\_  
Resolved by \_\_\_\_\_ Date \_\_\_\_\_

LPA Signatures Required? Y / N If Y, Date to LPA \_\_\_\_\_ Date Returned \_\_\_\_\_

FHWA Signatures Required? Y / N If Y, Date to FHWA \_\_\_\_\_ Date Returned \_\_\_\_\_

\* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer \_\_\_\_\_ Date \_\_\_\_\_

Comments: \_\_\_\_\_  
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Contract No: R-35375  
Change Order No: 012

INDIANA  
Department of Transportation

Date: 12/05/2014  
Page: 3

Contract: R-35375  
Project: 1173574 - State: 1173574  
Change Order Nbr: 012  
Change Order Description: Re-Grade Mainline after City Sewer Install  
Reason Code: CHANGED COND, Utility Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0204	1173574	0000	109-00807	LS	6,593.60	1.000	C	Amount: 6,593.60

Item Description: ADDITIONAL

Supplemental Description 1: Regrading Line 1A' after emergency City Sewer install.

Supplemental Description 2:

Total Value for Change Order 012 = \$ 6,593.60

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.  
General or Standard Change Order Explanation:

The contractor had the mainline graded in preparation for subgrade stabilization when it was determined that the City of Franklin would have to do an emergency Sewer replacement in this area of the project. This Change Order is to pay the contractor for regrading efforts that were required in order to prepare the grade for subgrade treatment again.

**Change Order Explanation for Specific Line Item**

It is the intent of the parties that this change order is full and complete compensation for the work described above.  
Notification and consent to this change order is hereby acknowledged.

Contractor: EC Blawie, Inc

Signed By: 

Date: 12-9-14

NOTE: Other required State and FHWV documents will be obtained electronically through the Sit-Manager system.

Contract No:R -36375  
Change Order No:012

INDIANA  
Department of Transportation

Date:12/05/2014  
Page: 4

APPROVED FOR LOCAL PUBLIC AGENCY

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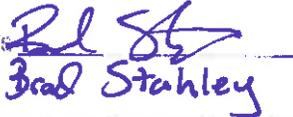
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(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/



Brad Stahley

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Stahley, Brad	00/00/0000	Action Pending