

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:	12/2/2015	Requested Meeting Date:	12/7/2015
		Confirmed Meeting Date:	
Received by:			
Contact Information: Please provide all requested information in the fields below. (Print or Type)			
On Behalf of Organization or Individual:		Planning and Engineering	
Name:	Travis Underhill	Telephone:	(317) 736-3631
Title or Position:	City Engineer		
E-Mail:	tunderhill@franklin.in.gov		
Address:	70 E. Monroe Street		
City:	Franklin	State:	IN
		ZIP:	46131
Who will attend the meeting and present the request?			
Name:	Travis Underhill	Telephone:	(317) 736-3631
Title or Position:	City Engineer		
E-Mail:	tunderhill@franklin.in.gov		
Please describe the purpose or title of your presentation.			
Request approval of the West Jefferson Street Parking Lot Change Order in amount of \$12,870			
Supporting documents: All supporting documents should be submitted with the request form.			
1. Change Order Form			
2.			
3.			
4.			



Dave O'Mara Contractor, Inc.

PO Box 1139 * 1100 E. O & M Avenue
North Vernon, Indiana 47265

Phone: 812.346.4135
Fax: 812.346.6305

Quotation

To: Mark St. John Date: 01-Oct-15
 Address: 70 E. Monroe Street Project: W. Jeff/ W. Monroe Parking Lot
Franklin, IN 46131
 Location: Franklin, IN

Dear Sir

The following scope of work and quotation are offered to you for your consideration on the
aforementioned project.

Scope of Work:

Attached please find billing for testing, removal and disposal of tank and disposal of
contaminated soil from project. Broken out is time for excavator, operator, labor,
stone and trucking to backfill the excavated area.

Quote: \$ 12,870.00

We thank you for the opportunity to quote you on this project. If you have any questions
regarding this quote, please contact our office at 812.346.4135. Thank you.

NOTES: Any questions please contact me.

Quotation valid for 30 days
Quotation prepared by: Jeff Logman

To accept this quotation, sign here and return:

Signature of Representative

Date

Dave O'Mara Contractor, Inc. 2015

Job Number 15-3447

Date 10/01/2015

Description/Scope of Work

Ticket

Franklin Tank Removal Local 181 Rates

1 each

Equipment (Operator Not Included)				Labor	Straight Time		Overtime 1.5		
Description	Hourly Rate	Hours Use	Total (\$)		Rate	Hour	Rate	Hour	Total (\$)
Backhoe 2002	\$50.31		\$0.00	Operator	\$55.29	5	\$72.92		\$276.45
Directional Boring Machine, small, 2006	\$46.08		\$0.00	Laborer	\$43.18	5	\$55.35		\$215.90
Compactor-815 Caterpillar - 2002	\$131.50		\$0.00	Carpenter	\$45.97		\$59.72		\$0.00
Compactor-Hamm 3410 - 2006	\$48.59		\$0.00	Electrician	\$56.83		\$75.21		\$0.00
Asphalt Paver, Voegel Vision 5203-2 (2012)	\$254.96		\$0.00	Foreman	\$57.29	5	\$75.92		\$286.45
Compactor-Plate/Tamp w/Exc.210 LX - 2007	\$105.86		\$0.00	<i>Subtotal</i>					\$778.80
Dozer-650 John Deere - 2009	\$65.84		\$0.00	Materials & Supplies		Quantity	Unit	Price	Total (\$)
Dozer-D4G XL Caterpillar - 2003	\$53.00		\$0.00	No. 8 Stone		38.45	ton	\$ 11.40	\$438.33
Dozer-D5M XL Caterpillar - 2002	\$66.64		\$0.00				ls		\$0.00
Dozer-D6N DS XL Caterpillar - 2007	\$97.14		\$0.00				each		\$0.00
Dozer-D7R Caterpillar - 2003	\$131.39		\$0.00				cys		\$0.00
Dozer-D4C Caterpillar - 1998	\$53.00		\$0.00				ls		\$0.00
Excavator-150 Komatsu or Eq - 2003	\$69.92		\$0.00				lift		\$0.00
Excavator-PC228 Komatsu - 2009	\$103.21	5	\$516.05				each		\$0.00
Excavator-PC308 Komatsu - 2006	\$128.94		\$0.00				each		\$0.00
Excavator-330DL Caterpillar - 2009	\$169.51		\$0.00				each		\$0.00
Excavator-400 Komatsu - 2003	\$183.65		\$0.00	<i>Subtotal</i>					\$438.33
Excavator-600 Komatsu - 2005	\$238.24		\$0.00	Trucking Company		# of Trks	Hours	Rate	Total (\$)
Excavator-Komatsu PC35 - 2008	\$19.13		\$0.00	Padgett Tri-axle no Driver		1	8.25	\$ 81.93	\$675.92
Gradall-4200 - 2003	\$118.67		\$0.00	Padgett Tandem no Driver				\$ 76.11	\$0.00
Grader-140M Caterpillar - 1995	\$85.04		\$0.00	Padgett Single Axle no Driver				\$ 38.79	\$0.00
Grader-670C John Deere - 1993	\$59.02		\$0.00						\$0.00
Grader-Fiat Allis - 1998	\$59.02		\$0.00						\$0.00
Hoe Ram & LB210 Excavator - 2009	\$125.71		\$0.00	<i>Subtotal</i>					\$675.92
Hoe Ram & Backhoe - 1996	\$79.20		\$0.00	Subcontractors (items of work performed)					Total (\$)
Loader-Bobcat Skid Steer (S220) - 2005	\$33.82		\$0.00	Active Environmental Services					\$ 9,062.69
Loader-Bobcat Skid Steer (S250) - 1985	\$33.98		\$0.00						
Dozer-D8T Caterpillar - 2005	\$194.83		\$0.00						
Loader-CAT930H - 2010	\$58.57		\$0.00						
Roller-Hamm HD120VO 10T Vibe - 2012	\$87.59		\$0.00						
Medium Roller (10 ton) IR DD90 - 1998	\$69.92		\$0.00						
Small Roller Hypac C747B - 1996	\$24.51		\$0.00						
Excavator PC88 - 2009	\$49.52		\$0.00						
Wirtgen W150 - 2009	\$308.03		\$0.00	<i>Subtotal</i>					\$9,062.69
Tack Truck and Distributor - 1999	\$66.86		\$0.00						
Truck, Lube or Tool - 2006	\$32.56		\$0.00						
Excavator-PC138 Komatsu - 2011	\$73.12		\$0.00						
Blaw Knox Widener RW100A - 1985	\$108.60		\$0.00						
Rosco Power Broom RB48 - 2007	\$32.96		\$0.00						
Truck-6 Wheel Drive Dump VOLVO A30D - 2007	\$109.64		\$0.00						
Truck-Boom, Fork-lift, Lull - 1990	\$43.20		\$0.00						
Truck-Water 3000 gal - 2004	\$39.14		\$0.00						
Pick-up Trck w/ Tools-2010-Gas,4x4,3/4 T	\$27.53	5	\$137.65						
Lowboy Tractor and Trailer - 2007	\$136.80		\$0.00						
<i>Subtotal</i>			\$653.70						

Grand Total	\$11,609.44
T & M Number	

Material and Equip	1.12	\$1,092.03	\$1,223.07
Labor	1.20	\$778.80	\$934.56
Subcontractor	1.10	\$9,738.61	\$10,712.47
Total			\$12,870.11

\$ 12,870.11 each

Total \$12,870

Dave O'Mara Contractor, Inc.

By: _____
 Printed: Jeff Logman
 Title: Project Manager

Owner's Authorized Representative

By: _____
 Printed: _____
 Title: _____



3906 West 86 Street, Indianapolis, Indiana 46268
 317.871.8560 317.871.8561 Fax
 www.active-environmental.com

Invoice

Date	Invoice #
9/23/2015	0915-18

Bill To
Mr. Jeff Logman Dave O'Mara Contractors 1100 East O&M Avenue North Vernon, IN 47265

Job Description
UST Cleaning, Disposal & Sampling City of Franklin Monroe St & Jefferson St

Terms	Project
Net 30	#8006

Item	Description	Qty	Rate	Date	Amount
	SCOPE: Remove contaminated water, free product, and sludge, collect samples and prepare waste profile, collect soil samples from beneath UST, clean/dispose UST, and prepare report documenting field work.				
Sr. Proj. Mgr-A	Project Planning/Oversight	2	131.00	8/5/2015	262.00
Proj. Mgr-D	Mark James, Oversight of Soil Excavation & Sampling	5	107.50	8/24/2015	537.50
Subcontractor	Liquid Waste Disposal (Vacuum truck with liquid waste transport/disposal) & Vacuum Truck with Labor (Based on removing up to 500 gallons of liquid/sludge/product)	1	2,500.00		2,500.00
Labor/Materi...	Provide equipment/labor for cleaning, transport and disposal of two (2) UST's up to 500-gallons in size.	2	750.00		1,500.00
Report	UST Disposal & Sampling Report Preparation	1	1,800.00		1,800.00
Laboratory	ENVision Laboratories, Inv. #34362, Laboratory Analysis +10%	1	209.00	8/7/2015	209.00
Laboratory	ENVision Laboratories, Inv. #34379, Laboratory Analysis +10%	1	748.00	8/10/2015	748.00
Laboratory	ENVision Laboratories, Inv. #34507, Laboratory Analysis +10%	1	577.50	8/25/2015	577.50
Subcontractor	CGS Services, Inv. #149399, Approval Fee +10%	1	11.00	8/31/2015	11.00
Subcontractor	CGS Services, Inv. #1449750, Disposal Costs +10%	1	917.69	9/14/2015	917.69

Thank you for the opportunity to provide this estimate.	Total	\$9,062.69
	Payments/Credits	\$0.00
	Balance Due	\$9,062.69