

**BOARD OF PUBLIC WORKS AND SAFETY** (Form B-01-2012)  
**Agenda Request Form**

*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.*

<b>Date Submitted:</b>	8/23/2016	<b>Meeting Date:</b>	9/19/2016
<b>Contact Information:</b>			
<b>Requested by:</b>	Travis Underhill		
<b>On Behalf of Organization or Individual:</b>	Engineering Department		
<b>Telephone:</b>	(317) 736-3631		
<b>Email address:</b>	<a href="mailto:tunderhill@franklin.in.gov">tunderhill@franklin.in.gov</a>		
<b>Mailing Address:</b>	70 E. Monroe Street Franklin, IN 46131		
<b>Describe Request:</b>			
Approval of Change Order #1 for the 2015 Paving Program.			
<b>List Supporting Documentation Provided:</b>			
Change Order #1			
Contract Quantities			
<b>Who will present the request?</b>			
<b>Name:</b>	<a href="mailto:tunderhill@franklin.in.gov">tunderhill@franklin.in.gov</a>	<b>Telephone:</b>	(317) 736-3631

*In order for an individual and/or agency to be considered for new business on the Board of Works agenda, this reservation form and supporting documents must be received in the Mayor's office no later than 4:00 p.m. on the Wednesday before the meeting.*

**Change Order Form**

Project: 2015 Maintenance Improvement Program; Asphalt Milling, Patching, and Resurfacing

Date: August 23, 2016

Change Order Number: 01

To: Dave O'Mara Contractor, Inc.  
1100 E. O & M Avenue  
North Vernon, IN 47265

From: City of Franklin  
70 E. Monroe Street  
Franklin, IN 46131

Reason for Change Order: Contract reconciliation due to overrun of estimated bid quantities

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

This results in the following adjustment to contract price and/or contract time:

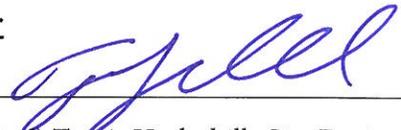
**Price**

Contract Price Prior to this Change Order: \$ 1,669,503.10  
Contract Price *increase/decrease* due to this Change Order: \$ 9,802.40  
New Contract Price with this Change Order \$ 1,679,305.50

**Time**

Contract Time Prior to this Change Order: June 30, 2016 completion  
Contract Time *increase/decrease* due to this Change Order: 0 days  
New Contract Time with this Change Order June 30, 2016 completion

**Contractor**

Signature:   
Name (Printed): Travis Underhill, City Engineer  
Date: 8-23-16

**City of Franklin**

Signature: \_\_\_\_\_  
Name (Printed): Joseph E. McGuinness, Mayor  
Date: \_\_\_\_\_

**DAVE O'MARA CONTRACTOR, INC.**  
 1100 East O&M Avenue  
 P.O. Box 1139  
 NORTH VERNON, INDIANA 47265  
 (812) 346-4135

Invoice Number : 8342-6  
 Invoice Date : 08/19/2016  
 Customer Number : FRACTY  
 Job Number : 158342  
 Due Date : 09/18/2016

CITY OF FRANKLIN  
 70 E. MONROE STREET  
 PO BOX 280  
 FRANKLIN, IN 46131

FRANKLIN STREETS 2015

DATE	DESCRIPTION	QTY	UNIT	PRICE	GROSS
08/19/2016	HMA ON ALLEYS	441.44	TON	83.0000	36,639.52
08/19/2016	HMA FOR STREETS	1,017.00	TON	69.0000	70,173.00
08/19/2016	RESTORE PVMT MKGS - LONG LINES	650.00	LFT	0.4000	260.00
08/19/2016	RESTOR PVMT MKGS - ARROWS	1.00	EA	45.0000	45.00
08/19/2016	RESTORE PVMT MKGS - TRANSV MKGS	1,044.87	LFT	4.0000	4,179.48
GROSS BILLINGS :					111,297.00
NET BILLINGS :					111,297.00

RECEIVED  
 2016 AUG 22 PM 2:09  
 FRANKLIN  
 CLERK - TREASURER

