

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:	01-02-2013	Requested Meeting Date:	01-07-2013		
		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:			Franklin Planning and Engineering		
Name:	Travis Underhill		Telephone:	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:	736-3631	
Title or Position:	City Engineer				
E-Mail:	tunderhill@franklin.in.gov				
Please describe the purpose or title of your presentation.					
Change Order Request Number 1 and Payment Application					
Supporting documents: All supporting documents should be submitted with the request form.					
1. Change Order Request Number 1					
2. Payment Application					
3.					
4.					

CITY OF FRANKLIN – CHANGE ORDER

CHANGE ORDER NO: 1 TO: Dave O’Mara Contractor, Inc.
DATE: Dec. 17, 2012 2520 W. Industrial Park Drive
PROJECT NAME: Lochry & Schoolhouse Int. Improvements PO Box 1117
CITY PROJECT NO: na Bloomington, IN 47402-1117
CONTRACT DATE Nov. 21, 2012

CHANGES TO THE CONTRACT:

Remove the cost to video and clean the storm sewers to be cured-in-place lined. City will perform this work in-house.

PAY ITEM: 12” Cured-In-Place Pipe \$4,200.00 Reduction in Overall Quantity

- 1. Change sanitary pipe material from Ductile Iron Pipe to Ductile Iron Protecto 401. The original specification was not the proper material for sanitary use.

PAY ITEM: 8” PC 350 Ductile Iron Sanitary @ \$70.00/LF, Total \$8,400.00 (deducted)
8” Ductile Iron Protecto 401 Sanitary @ \$80.35/LF, Total \$9,642.00 (added)

RESULTANT CONTRACT TOTAL AND SCHEDULE:

Original Contract Amount: \$229,295.00
Change Order 1 (reduction): (\$2,958.00)
New Contract Price: \$226,337.00

Original Contract Completion Date: See Agreement
Changes to Contract Time: No Changes
New Contract Completion Date: Per Original Agreement

This Change Order is for full and final settlement of all direct, indirect, impact costs and time extensions incurred at any time resulting from the performance of the changed work.

CHANGE ORDER APPROVALS:

The Above Changes are Recommended	The Above Changes are Accepted	Approved
Travis Underhill, PE ENGINEER	Dave O’Mara Contractor, Inc. CONTRACTOR	_____ Joe McGuinness, Mayor
Address: 70 E. Monroe Street Franklin, IN 46131	Address: 2520 W. Industrial Park Drive PO Box 1117 Bloomington, IN 47402-1117	Date: _____ ATTEST: _____ Janet Alexander, Clerk-Treasurer Date: _____
Phone: 317-736-3631	Phone: 812-334-7940	
Date: 12-17-2012	Date: 12-17-2012	

Contractor's Application For Payment No. 1

To (Owner): CITY OF FRANKLIN Project: LOCHRY & SCHOOLHOUSE INT IMPROVE Owner's Contract No.:	Application Period: 12/18/12 From (Contractor): DAVE O'MARA CONTRACTOR INC Contract: Contractor's Project No.: 3276
Application Date: 12/20/12 Via (Engineer): WILTAKER ENGINEERING P.C. Engineer's Project No.:	

APPLICATION FOR PAYMENT Change Order Summary

Approved Change Orders	Additions	Deductions
1	2,958.00	
TOTALS		
	2,958.00	
NET CHANGE BY		
CHANGE ORDERS		
	2,958.00	

1. ORIGINAL CONTRACT PRICE \$ <u>229,295.00</u> 2. Net change by Change Orders \$ <u>-2,958.00</u> 3. CURRENT CONTRACT PRICE (Line 1 ± 2) \$ <u>226,337.00</u> 4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate) \$ <u>67,095.45</u> 5. RETAINAGE: a. <u>10</u> % x \$ <u>67,095.45</u> Work Completed \$ <u>6,709.55</u> b. _____ % x \$ _____ Stored Material \$ _____ c. Total Retainage (Line 5a + Line 5b) \$ <u>6,709.55</u> 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) \$ <u>60,385.90</u> 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) \$ _____ 8. AMOUNT DUE THIS APPLICATION \$ <u>60,385.90</u> 9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above) \$ <u>165,951.10</u>	Payment of: \$ _____ (Line 8 or other - attach explanation of other amount) is recommended by: _____ (Engineer) _____ (Date) Payment of: \$ _____ (Line 8 or other - attach explanation of other amount) is approved by: _____ (Owner) _____ (Date) Approved by: _____ Funding Agency (if applicable) _____ (Date)
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CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: **DAVE O'MARA** Date: **12/21/12**

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER : CITY OF FRANKLIN
 CUST # FRACTY 70 W MONROE STREET
 PO BOX 280

PROJECT : LOCHRY & SCHOOLHOUSE REAPPLICATION NO: 1

FROM CONTRACTOR : DAVE O'MARA CONTRACTOR
 FRANKLIN IN 46131
 P.O. BOX 1139
 1100 EAST O & M AVENUE
 NORTH VERNON, IN 47265

VIA ARCHITECT :
 PROJECT NO :
 PERIOD TO: 12/20/2012
 DISTRIBUTION TO:
 [] OWNER
 [] ARCHITECT
 [] CONTRACTOR

CONTRACT FOR : LOCHRY & SCHOOLHOUSE RD JOB # 123276 CONTRACT DATE : 11/26/2012

CONTRACTOR'S APPLICATION FOR PAYMENT
 *** CHANGE ORDERS ***
 PLEASE SEE THE ATTACHED CHANGE ORDER SUMMARY

Application is made for payment, as shown below, in connection with the contract. A Continuation sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: DAVE O'MARA CONTRACTOR

By: *Dave O'Mara* DAVE O'MARA Date: 12/20/12

State of: INDIANA County of: JENNINGS

Subscribed and sworn to before me this 20 day of DEC, 2012

Notary Public: *Shelia Callahan* SHEILIA CALLAHAN
 My Commission expires : 8/21/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising of the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

1. ORIGINAL CONTRACT SUM	\$	229,295.00
2. NET CHANGE BY CHANGE ORDERS	\$	-2,958.00
3. CONTRACT SUM TO DATE	\$	226,337.00
4. TOTAL COMPLETED & STORED TO DATE	\$	67,095.45
5. RETAINAGE:		
a. 10.00 % of Completed Work	\$	6,709.55
b. .00 % of Stored Material	\$	0.00
TOTAL RETAINAGE	\$	6,709.55
6. TOTAL EARNED LESS RETAINAGE	\$	60,385.90
7. LESS PREV CERTIFICATES FOR PAYMENT	\$	0.00
8. CURRENT PAYMENT DUE	\$	60,385.90
9. BALANCE TO FINISH, PLUS RETAINAGE	\$	165,951.10

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT : _____ Date : _____

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER : CITY OF FRANKLIN
 CUST # FRACTY : 70 W MONROE STREET
 PO BOX 280

PROJECT : LOCHRY & SCHOOLHOUSE REAPPLICATION NO: 1

FROM CONTRACTOR : FRANKLIN IN 46131
 DAVE OMARA CONTRACTOR
 P.O. BOX 1139
 1100 EAST O & M AVENUE
 NORTH VERNON, IN 47265

VIA ARCHITECT :
 PROJECT NO :
 PERIOD TO: 12/20/2012
 DISTRIBUTION TO:
 1 OWNER
 1 ARCHITECT
 1 CONTRACTOR

CONTRACT FOR : LOCHRY & SCHOOLHOUSE RD JOB # 123276 CONTRACT DATE : 11/26/2012

C H A N G E O R D E R S U M M A R Y

Change Orders	ADDITIONS	DEDUCTIONS
approved in previous months by Owner		
TOTAL	.00	.00

Approved this month		
Number Date Approved		
1 12/20/2012		2,958.00

TOTALS .00 2,958.00

Net change by Change Orders -2,958.00

