

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

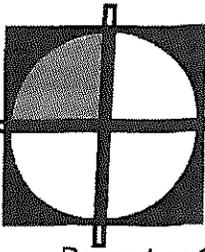
(Form B-01-2012)

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 5:15 p.m. in City Hall located at 70 E. Monroe Street.

Date Submitted:	1/16/2013	Requested Meeting Date:	2/4/2013
		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:		DPW	
Name:	Rick Littleton	Telephone:	(888) 736-3640
Title or Position:	Superintendent		
E-Mail:	rlittleton@franklin.in.gov		
Address:	796 S. State Street		
City:	Franklin	State:	IN ZIP: 46131
Who will attend the meeting and present the request?			
Name:	Albert Stong	Telephone:	(317) 888-1177
Title or Position:	Commonwealth Engineers		
E-Mail:	astong@contactcei.com		
Please describe the purpose or title of your presentation.			
Reynolds, Inc. final pay applications and project close out.			
Supporting documents: All supporting documents should be submitted with the request form.			
1. Letter of Request			
2.			
3.			
4.			

Questions about this application or the process described should be directed to the Clerk Treasurer's Office at 70 E. Monroe Street, Franklin Indiana 46131 or by email at jalexander@franklin.in.gov or call 317-736-3609.



**COMMONWEALTH™
ENGINEERS, INC.**

A wealth of resources to master a common goal.

December 19, 2012

Mr. Rick Littleton
Director of Public Works
City of Franklin WWTP
796 S. State Street
Franklin, IN 46131

**RE: ATAD BioFilter Project
Completion / Close-Out
Contractor PPAs 12, 13, Final**

Dear Rick:

As you are aware, the above referenced project is complete. Attached, please find the Contractor's final request(s) for payment. To-date, the City of Franklin has provided payment to the Contractor thru PPA No. 11. Currently, the Contractor is requesting payment as follows (to bring the project to it's closure).

- | | |
|--|-------------------------|
| • PPA 12 Payment to Contractor: | \$10,968 |
| • PPA 12 Payment to Retainage Account: | \$577 |
| • PPA 13 Payment to Contractor:
-partial retainage release | \$92,439 |
| • PPA Retainage Final to Contractor:
-final retainage release | \$9,100 (plus interest) |

Sum Total To Contractor:

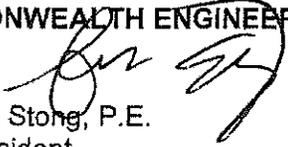
- | | |
|-----------------------------|----------------------------------|
| • Contractual: | \$10,968 |
| • <u>Retainage Release:</u> | <u>\$101,539 (plus interest)</u> |
| • Total: | \$112,507 (plus interest) |

The attached table presents a contractual summary in support of the Contractor's request:

Should you have any questions, comments or concerns with the above, please feel free to contact me.

Sincerely,

COMMONWEALTH ENGINEERS, INC.


Albert C. Stong, P.E.
Vice President

7256 Company Drive
Indianapolis, IN 46237
Phone: (317) 888-1177
Toll Free: 1-800-289-1177
Fax: (317) 887-8641

www.commonwealth-engineers.com

Contractual Amount: \$2,020,000.00
 Change Orders (CO#1): \$10,782.00
Revised Contractual Amount: \$2,030,782.00

Description	Contractor	Retainage	Total	Remaining in Contract
Payments (thru PPA 11)	\$1,918,275.00	\$100,962.00	\$2,019,237.00	\$11,545.00
PPA 12 (Requested)	\$10,968.00	\$577.00	\$11,545.00	\$0.00
Sub-Total	\$1,929,243.00	\$101,539.00	\$2,030,782.00	
Release of Retainage				
PPA 13 - Retention 1	\$92,439.00	-\$92,439.00		
Sub-Total	\$2,021,682.00	\$9,100.00		
Release of Retainage				
PPA Retention Final	\$9,100.00			
Total	\$2,030,782.00			

Payment to Contractor
 Contractual: \$10,968.00
 Retainage Release \$101,539.00 plus interest
 Total \$112,507.00 plus interest

Attached:

- PPAs 12, 13, and Retention Final
- Affidavit of Waiver of Lien