

**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:	11-1-16	Meeting Date:	11-7-16
Contact Information:			
Requested by:	Travis Underhill		
On Behalf of Organization or Individual: Planning & Engineering			
Telephone:	317-736-3631		
Email address:	tunderhill@franklin.in.gov		
Mailing Address:	70 E Monroe St., Franklin, IN 46131		
Describe Request:			
Central/Center Change Order 1			
List Supporting Documentation Provided:			
Change Order			
Who will present the request?			
Name:	Travis Underhill	Telephone:	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.

Milestone

CHANGE ORDER



TO: City of Franklin
70 E. Monroe St
Franklin, IN 46131
Attn: Travis Underhill

CHANGE ORDER NO. #1
 DATE 10/19/16
 OUR CONTRACT NO. MCLP # 163048

PROJECT: Center and Central at Main St LOCATION: Franklin, IN

ITEM NOS.	DESCRIPTION	UNIT PRICE	INCREASE			DECREASE		
			QTY.	UNIT	AMOUNT	QTY.	UNIT	AMOUNT
					\$ -			\$ -
					\$ -			\$ -
new	eliminate FDR on western 160 lf of Center Court and replace with	\$1,505.00			\$ -	1	ls	\$ 1,505.00
	1.5" of mill and resurface.				\$ -			\$ -
					\$ -			\$ -
					\$ -			\$ -
					\$ -			\$ -
new	repair one sanitary lateral	\$7,970.00	1	ls	\$ 7,970.00			\$ -
	connection at trunkline				\$ -			\$ -
					\$ -			\$ -
					\$ -			\$ -
					\$ -			\$ -
					\$ -			\$ -
					\$ -			\$ -
					\$ -			\$ -
			INCREASE TOTAL		\$7,970.00	DECREASE TOTAL		\$1,505.00
			TOTAL ESTIMATED COST					\$ 6,465.00

THIS CHANGE ORDER IS MADE FOR THE FOLLOWING REASONS:
 Changes to scope of work per the request of the City of Franklin.

ORIGINAL CONTRACT AMOUNT \$178,675.00
 PREVIOUS CHANGE ORDERS \$0.00
 THIS CHANGE ORDER \$6,465.00
 REVISED CONTRACT AMOUNT \$185,140.00

TERMS OF THIS CHANGE ORDER ARE THE SAME AS THE ORIGINAL CONTRACT.

THE ABOVE CHANGE ORDER IS ACCEPTED:

Company Name

Signature/Title

Date

Please sign both copies of the Change Order and return one signed copy to Milestone.

MILESTONE CONTRACTORS, L.P.

Authorized Signature

Route: Estimator (attach back-up)____; Project Control____;

Change Order File

CC: Construction Manager, Field; Scheduler (ask Estimator)

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