

**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:	May 17, 2019	Meeting Date:	June 3, 2019
Contact Information:			
Requested by:	Mark Richards		
On Behalf of Organization or Individual:		Department of Planning & Engineering	
Telephone:	317-736-3631		
Email address:	mrichards@franklin.in.gov		
Mailing Address:	70 E. Monroe Street, Franklin, IN 46131		
Describe Request:			
Request approval of Change Order 20 for the Jefferson Street Project.			
List Supporting Documentation Provided:			
Change Order 20			
Who will present the request?			
Name:	Mark Richards	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.

Contract No:R -37392

Change Order No.: 020

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Page: 1

Contract Information

District:SEYMOUR DISTRICT

Contract No.: R -37392

AE:Wren, Rachel

Letting Date:07/13/2016

PE/S:Stahley, Brad

Status:Draft

Change Order Information

Change Order No.: 020

EWA: Y or Force Acct: N

Date Generated: 03/06/2019

Date Approved: 00/00/0000

Reason Code: SCOPE CHANGES, Material Related

Description: Colored Concrete adjacent to ADA Compliant Sidewalk

Original Contract Amount \$ 12,112,000.00

Current Change Order Amount \$ 10,403.68

Percent: 0.086 %

Total Previous Approved Changes \$ 111,198.34

Percent: 0.918 %

Total Change To-Date \$ 121,602.02

Percent: 1.004 %

Modified Contract Amount \$ 12,233,602.02

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0

SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE: _____ DCE: _____ SCE: _____ DDCM: _____

SS Days _____

SP Days Value \$ _____

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000

or SP Days 0

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Review and Approval Information

Required Approval Authority AE: _____ DCE: _____ SCE: _____ * DDCM: _____ *
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) (-- LE \$ 2 M --) (-- GT \$ 2 M --)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by _____ Date Issued _____

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager _____

Scope/Design Recommendation Y / N If Y, Referred to Project Manager(PM) _____
Required?

Date to PM _____ Date Returned _____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by _____ Date _____

If N, Resolution: Approved _____ Disapproved _____

Resolved by _____ Date _____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA _____ Date Returned _____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract No: R -37392

INDIANA

Date: 03/06/2019

Change Order No: 020

Department of Transportation

Page: 3

Contract: R -37392
 Project: 1400567 - State: 140029700LC5
 Change Order Nbr: 020
 Change Order Description: Colored Concrete adjacent to ADA Compliant Sidewalk
 Reason Code: SCOPE CHANGES, Material Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0337	1400567	0244	621-03893	TON	132.000	12.320	C	Amount:\$ 1,626.24
Item Description: MULCH STONE								
Supplemental Description1:								
Supplemental Description2:								
0338	1400567	0245	604-06070	SYS	156.740	56.000	C	Amount:\$ 8,777.44
Item Description: SIDEWALK CONCRETE								
Supplemental Description1: , Colored								
Supplemental Description2:								

Total Value for Change Order 020 = \$ 10,403.68

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.

General or Standard Change Order Explanation

This Change Order is necessary to add Sidewalk, Concrete, Colored to the contract. This concrete was placed between the sidewalks and the curbs in areas in the downtown corridor where a maximum 2 percent cross slope could not be maintained. These are relatively narrow areas in 6 or 7 locations spread throughout phases 3 and 4 from N. Main Street to Home Avenue on both sides of Jefferson Street. The City originally elected to go with a landscape gravel in these areas, but later decided against the stone and requested colored concrete. The colored concrete was selected to provide an area in contrast to the adjacent ADA compliant sidewalk. Rachel Wren has been in contact with FHWA regarding full or partial participation for this work. FHWA will participate in one treatment or the other. Therefore this change order includes a new item for the concrete which is participating and also includes a non-participating change order of the amount of the stone that was placed previously. A negative payment of the existing stone mulch item will be made to correct the payment that was originally made on the original participating item in the contract. The unit price comparison did not return an N value greater than 30 and the unit price is higher than the average that was reported. The unit price for this work was agreed to prior to the work taking place and involved the contractor, PEPS, and INDOT Area Engineer. A contract time adjustment is not required for this change. This Change Order includes both participating and non participating items.

General or Standard Change Order Explanation

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.

Notification and consent to this change order is hereby acknowledged.

Contractor: Dave O'Mara Contactor Inc.

Signed By: _____

Date: _____

5-3-19

NOTE: Other required State and FHWA signatures will be obtained electronically through the State Manager system.

hereon, acknowledges this estimate and/or change order, and also acknowledges that it performed the work stated, believes the quantities are accurate based on all information provided by the preparer, but is without knowledge as to the funding information set forth above.

Contract No:R -37392
Change Order No:020

INDIANA
Department of Transportation

Date:03/06/2019
Page: 4

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S _____

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level

Name of Approver

Date

Status