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 Su	bmitted:	February 16, 2022	Meeting D	Date:	February 22, 2022		
Contact Information:							
Request	ed by:	Mark Richards					
On Behalf of Organization or Individual:			Department of Planning & Engineering				
Telepho	ne:	317-736-3631					
Email ac	ldress:	mrichards@franklin.in.gov					
Mailing A	Address:	70 E. Monroe Street, Franklin, IN 46131					
Describe Request:							
Acceptance of Inspection Supplement for Amphitheater Project							
List Supporting Documentation Provided:							
Supplement #2							
Who will present the request?							
Name:	Mark Richa	ards	Telephone:	317-7	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.

SUPPLEMENTAL AGREEMENT NO. 2

WITNESSETH

WHEREAS, OWNER and the CONSULTANT did, on June 15, 2020, enter into a contract for the construction inspection, staking, etc. for the Franklin Amphitheater Construction project ("Project") as well as Supplemental #1 dated November 15, 2021.

WHEREAS, OWNER desires the CONSULTANT to provide additional professional services necessary to complete the construction inspection for the Project.

WHEREAS, in order to provide for completion of the work, it is necessary to amend and supplement the contract.

NOW, THEREFORE, it is agreed by and between the parties as follows:

1. SECTION IV COMPENSATION is amended to read as follows:

The OWNER shall pay the CONSULTANT for additional services up to \$30,000 which brings the maximum amount payable under this Contract to a not exceed of \$698,000.

2. Except as herein modified, changed and supplemented, all terms of the original contract dated June 15, 2020 shall continue in full force and effect.

Non Collusion - The undersigned attests, subject to the penalties for perjury, that he/she is the contracting party, or that he/she is the representative, agent, member or officer of the contracting party, that he/she has not, nor has any other member, employee, representative, agent or officer of the firm, company, corporation or partnership represented by him/her, directly or indirectly, to the best of his/her knowledge, entered into or offered to enter into any combination, collusion or agreement to receive or pay, and that he/she has not received or paid any sum of money or other consideration for the execution of this agreement other than that which appears upon the face of the agreement.

In Witness Whereof, the CONSULTANT and the OWNER have, through duly authorized representatives, entered into this Contract. The parties having read and understand the forgoing terms of this Contract do by their respective signatures dated below hereby agree to the terms thereof.

CROSSROAD ENGINEERS, PC (CONSULTANT)	CITY OF FRANKLIN, INDIANA Board of Public Works (OWNER)
Trent E. Newport, President	Steve Barnett, Mayor
Attest:	
 Mark Beck Vice President	lavne W. Rhoades, Clerk-Treasurer