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:	December 13, 2023	Meeting D	ate:	December 18, 2023		
Contact Information:							
Request	ed by:	Mark Richards	Mark Richards				
On Beha	lf of Organ	ization or Individual:	City of Frank	din			
Telepho	ne:	317-736-3631					
Email ac	ldress:	mrichards@franklin.in.gov					
Mailing	Mailing Address: 70 E. Monroe Street, Franklin, IN 46131						
Describe	e Request:						
Request a	approval of Cl	nange Order No. 1 for Gral	nam Road Exter	nsion F	Project		
List Supporting Documentation Provided:							
Milestone Contractors, L.P. Proposal							
Change Order Form							
Unit Price Support Analysis							
Who will present the request?							
Name:	Mark Richa	rds	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.

PROPOSAL



MILESTONE CONTRACTORS, L.P.

3410 S 650 E

COLUMBUS, IN 47203

Contact: Jon Nolting
Phone: 812-344-0971

E-Mail: Jon.Nolting@milestonelp.com

Quote To: City of Franklin - Mark Richards Quote Date: 8/23/2023

CRE - Brad Stahley Job Name: Graham Rd. Extension

Date of Plans:

<u>E-Mail:</u> <u>Revision Date:</u> <u>Est. #:</u> C20624-B

IN Sales Tax: Excluded

Pricing for importing borrow material in lieu of procuring from adjacent property

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
50	BORROW (bid)	-6,049.00	CYD	8.50	-51,416.50
51	BORROW (rev)	6,049.00	CYD	27.30	165,137.70

GRAND TOTAL \$113,721.20

NOTES:

Phone:

Material to be obtained from Shelby Materials in Edinburgh, IN

- Pit run mixed with some clay for increased compaction properties





City of Franklin Change Order Details

City of Franklin - Graham Road Extension

Description

The project shall extend Graham Road north to E County Road 300 N from the intersection of County Road 250 E and N 225 E

Prime Contractor Milestone Contractors LP

3410 South 650 East Columbus, IN 47203

Change Order 1

Status Pending

Date Created 09/06/2023

Type Scope Changes

Summary New Borrow Source

Change Order Description Adding a new Borrow item to replace the original Borrow item.

Awarded Project Amount \$1,768,000.00

Authorized Project Amount \$1,768,000.00

Change Order Amount \$113,721.20

Revised Project Amount \$1,881,721.20

Cost/Time

A pricing review was performed and the submitted pricing is acceptable. Pricing review support attached.

Entitlement

Change Order Details:

09/06/2023

Per review of the original bid items, contract proposal, standard specifications, and contract drawings this work was not originally required and is therefore to be paid by Change Order.

Impact

The original source provided to the contractors at the time of bidding is no longer available. This item is to import borrow from an approved source.

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Curre	ent	Chang	ge	Revised	l
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - Descr	ription								
0005	5	CYS	\$8.500	6,049.000	\$51,416.50	-6,049.000	-\$51,416.50	0.000	\$0.00
Borrow									
Reason: Replaced	with new Borrov	w item in Char	nge Order #1						
1 item			Totals		\$51,416.50		-\$51,416.50		\$0.00

New Items

Line Number Ite	em ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
0060 20	03-02070	CYS	6,049.000	\$27.300	\$165,137.70
BORROW					

Change Order Details:

City of Franklin - Graham Road Extension

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
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Reason: Offsite Source. Replaces original Borrow item # 5

1 item Total: \$165,137.70

Attachments

Document	Name	Description	Submission Date
C20624-BGRAHAM_RDEXTENSIONREVBORR OW.pdf	C20624-B - GRAHAM RD. EXTENSION - REV. BORR OW.pdf	Contractor provided prici	09/06/2023 11:07 AM EDT
Unit_Price_Support.pdf	Unit Price Support.pdf	Average Unit Price Anal ysis	09/06/2023 11:12 AM EDT
2 attachments			

Change Order Details: 09/06/2023

CROSSROAD ENGINEERS	MILESTONE CONTRACTORS LP	CITY OF FRANKLIN
115 N 17th Ave	3410 South 650 East	By:
Address	Address	
Beech Grove, IN 46107	Columbus, IN 47203	
City/State/Zip	City/State/Zip	By:
Bral Staty	By:	By:
Brad Stahley		
Phone: 317-780-1555		
Date: September 6, 2023	Date: 9/6/23	Date:

