

**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:	February 13, 2024	Meeting Date:	February 21, 2024
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 002 for the SR 44 and Westview Drive Pedestrian Project			
List Supporting Documentation Provided:			
Change Order 002			
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.

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Contract Information

Contract No.: R -42815	Letting Date:11/17/2021	
District:SEYMOUR DISTRICT	AE:Wren, Rachel	PE/S:Stahley, Brad Status:Draft

Change Order Information

Change Order No.: 002	EWA: N or Force Acct: N	
Date Generated: 11/06/2023	Date Approved: 00/00/0000	
Reason Code: CHANGED COND, Constructability Related		

Description: Time Extension - Undercutting and Grading

Original Contract Amount	\$ 460,144.00	
Current Change Order Amount	\$ 0.00	Percent: 0.000 %
Total Previous Approved Changes	\$ 5,357.83	Percent: 1.164 %
Total Change To-Date	\$ 5,357.83	Percent: 1.164 %
Modified Contract Amount	\$ 465,501.83	

Time Extension Information

Date Initiated 06/15/2022	Date Completed 06/17/2022
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 3	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 06/17/2022 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 -42815

INDIANA

Date:11/06/2023

Change Order No:002

Department of Transportation

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Contract: R -42815
Project: State:190276300LC5
Change Order Nbr: 002
Change Order Description: Time Extension - Undercutting and Grading
Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
Total Value for Change Order 002 = \$ 0.00								

Milestone Time Adjustment

MileStone Nbr: 02

Milestone Description: INTERMEDIATE COMPLETION DATE

Original Completion dt: 06/15/2022 Adj compl dt 06/18/2022 Adj No. of Days 3

Explanation: Three additional days are warranted to adjust the Intermediate Completion Date due to soft soil removal and aggregate base construction that was added due to subgrade proofroll results. The proofrolling test revealed several areas where soft and yielding soils had to be removed and replaced with compacted aggregate to construct a subbase that was suitable for construction. The work occurred on May 23rd and 24th as well as shorter periods of the day from May 25th to June 1st to account for the third day. This work was above and beyond work in the original project scope and is warranted per INDOT SS 108.08.

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

Three additional days are warranted to adjust the Intermediate Completion Date due to soft soil removal and aggregate base construction that was added due to subgrade proofroll results. The proofrolling test revealed several areas where soft and yielding soils had to be removed and replaced with compacted aggregate to construct a subbase that was suitable for construction. The work occurred on May 23rd and 24th as well as shorter periods of the day from May 25th to June 1st to account for the third day. This work was above and beyond work in the original project scope and is warranted per INDOT SS 108.08.


General or Standard Change Order Explanation

A contract time adjustment is required for this change and has been addressed herein.

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: E&B Paving LLCSigned By: Date: 2/12/2024

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

Contract No:R -42815

Change Order No:002

INDIANA

Department of Transportation

Date:11/06/2023

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APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

MAYOR

(TITLE)

(DATE)

(SIGNATURE)

MEMBER, BPW&S

(TITLE)

(DATE)

(SIGNATURE)

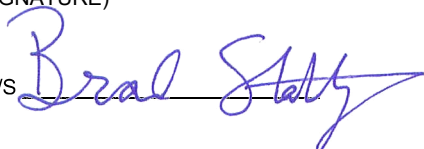
MEMBER, BPW&S

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S



APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level

Name of Approver

Date

Status