

**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.*

<b>Date Submitted:</b>	January 9, 2025	<b>Meeting Date:</b>	January 22, 2025
<b>Contact Information:</b>			
<b>Requested by:</b>	Mark Richards		
<b>On Behalf of Organization or Individual:</b>	Department of Planning & Engineering		
<b>Telephone:</b>	317-736-3631		
<b>Email address:</b>	mrichards@franklin.in.gov		
<b>Mailing Address:</b>	70 E. Monroe Street, Franklin, IN 46131		
<b>Describe Request:</b>			
Request approval of Change Orders 09, 10 & 12 for the Yandes Street Project			
<b>List Supporting Documentation Provided:</b>			
Change Orders 09, 10 & 12			
<b>Who will present the request?</b>			
<b>Name:</b>	Matt McElroy	<b>Telephone:</b>	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 -41315

Change Order No.: 009

**INDIANA Department of Transportation**  
**Construction Change Order and Time Extension Summary**

Page: 1

**Contract Information**

District:SEYMOUR DISTRICT

Contract No.: R -41315

AE:Wren, Rachel

Letting Date:05/05/2022

PE/S:McKamey, Anson

Status:Pending

**Change Order Information**

Date Generated: 03/08/2023

Change Order No.: 009

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: ERRORS & OMISSIONS, Design/Plan Related

Description: SUBGRADE TREATMENT, TYPE 1C

Original Contract Amount

\$ 4,015,493.57

Current Change Order Amount

\$ 50,218.71

Percent: 1.251 %

Total Previous Approved Changes

\$ 418,947.68

Percent: 10.433 %

Total Change To-Date

\$ 469,166.39

Percent: 11.684 %

Modified Contract Amount

\$ 4,484,659.96

**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  
Required?      Y / N If Y, Referred to Project Manager(PM) \_\_\_\_\_

   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 -41315

INDIANA

Date:07/03/2024

Change Order No:009

Department of Transportation

Page: 3

Contract: R -41315  
Project: 1801449 - State:180144900LC5  
Change Order Nbr: 009  
Change Order Description: SUBGRADE TREATMENT, TYPE 1C  
Reason Code: ERRORS & OMISSIONS, Design/Plan Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0130	1801449	0131	207-09935	SYS	44.200	1136.170	C	Amount:\$ 50,218.71

Item Description: SUBGRADE TREATMENT TYPE IC

Supplemental Description1:

Supplemental Description2:

Total Value for Change Order 009 = \$ 50,218.71

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

Beaty installed the underground detention system as planned on page 45 in the road plans. Beaty decided to use SGT IC along the sides of the detention system where the pipes are running. Subgrade Treatment Type IC over shallow stormwater pipe runs and areas adjacent to these pipe runs that were unable to be treated with SGT IBC. No adequate clearance for tilling operations over 12" and 15" stormwater pipe runs. Multiple conflicts with plan elevations in relation to Subgrade Treatment were discovered while the installation of stormwater pipe runs, and the detention system were in process. INDOT Standard Specification section 207. 06. AREA OVER AND AROUND DETENTION SYSTEM= 787.11 SYS. AREA OVER DETENTION SYSTEM= 304.44 SYS. AREA AROUND DETENTION SYSTEM PAID AS SGT 1C= 482.67 SYS. PIPE RUNS TOTAL AREA= 1307.00 SYS. PAY 1/2 PIPE RUNS AS CLAIM RESOLUTION= 653.50 SYS. TOTAL PAY AREA FOR TYPE 1C= 1136.17 X 44.20= \$50,218.71. See attached drawings calculations for clarification of this change order. The INDOT AE, PE, LPA and the designer has been notified of change order 9. This perspective CO does not constitute any time extension to the ICD or CCD.

## 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: BEATY CONSTRUCTION, INC.Signed By: C. Luke RussellDate: 7/17/24

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

\*\*\*\*\*

APPROVED FOR LOCAL PUBLIC AGENCY

_____ (SIGNATURE)	_____ MAYOR (TITLE)	_____ JANUARY 22, 2025 (DATE)
_____ (SIGNATURE)	_____ MEMBER, BPW&S (TITLE)	_____ JANUARY 22, 2025 (DATE)
_____ (SIGNATURE)	_____ MEMBER, BPW&S (TITLE)	_____ JANUARY 22, 2025 (DATE)

SUBMITTED FOR CONSIDERATION

PE/S \_\_\_\_\_

\*\*\*\*\*

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	McKamey, Anson	00/00/0000	Action Pending
Area Engineer	Wren, Rachel	00/00/0000	Action Pending

Contract No:R -41315

Change Order No.: 010

**INDIANA Department of Transportation**

Page: 1

**Construction Change Order and Time Extension Summary**

**Contract Information**

District:SEYMOUR DISTRICT

Contract No.: R -41315

AE:Wren, Rachel

Letting Date:05/05/2022

PE/S:McKamey, Anson

Status:Pending

**Change Order Information**

Date Generated: 03/23/2023

Change Order No.: 010

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Constructability Related

Description: PIPE REMOVE

Original Contract Amount \$ 4,015,493.57

Current Change Order Amount \$ 7,008.30

Percent: 0.175 %

Total Previous Approved Changes \$ 469,166.39

Percent: 11.684 %

Total Change To-Date \$ 476,174.69

Percent: 11.859 %

Modified Contract Amount \$ 4,491,668.26

**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  
Required?      Y / N If Y, Referred to Project Manager(PM) \_\_\_\_\_

   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 -41315

INDIANA

Date: 12/13/2024

Change Order No: 010

Department of Transportation

Page: 3

Contract: R -41315  
Project: 1801449 - State: 180144900LC5  
Change Order Nbr: 010  
Change Order Description: PIPE REMOVE  
Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0129	1801449	0132	202-96133	LFT	3.900	1797.000	C	Amount: \$ 7,008.30

Item Description: PIPE REMOVE

Supplemental Description1:

Supplemental Description2:

Total Value for Change Order 010 = \$ 7,008.30

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

During the installation of subgrade treatment, type IBC, Beaty Construction came across retired water and gas main at Yandes Street. These existing lines not shown to be removed in plans. Beaty had to remove the retired main lines as they were conflicting with the installation procedure for the SGT IBC. Spec 104.03 Extra Work - Abandoned water & gas main lines were not on the prints therefore, additional work was required to complete work per plans. This work is to be paid per Spec 109.05. Water and Mains were not listed for removal on the plans. Location of Gas main 27+75 - 20+57; water 27+75 - 16+96 NOT ON PLANS. All supporting documentation is attached including, cost analysis worksheet, COR, Bid History Summary Sheet and calculations. The INDOT AE, PE, LPA and the designer has been notified of change order. This perspective Change Order does not constitute any time extension to the ICD or CCD of this contract.

## 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: BEATY CONSTRUCTION, INCSigned By: C. Luke PriezallDate: 12/13/24

\*\*\*\*\*

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



Contract No:R -41315  
Change Order No:010

INDIANA  
Department of Transportation

Date:12/13/2024  
Page: 4

\*\*\*\*\*  
APPROVED FOR LOCAL PUBLIC AGENCY

_____ (SIGNATURE)	_____ MAYOR (TITLE)	_____ JANUARY 22, 2025 (DATE)
_____ (SIGNATURE)	_____ MEMBER, BPW&S (TITLE)	_____ JANUARY 22, 2025 (DATE)
_____ (SIGNATURE)	_____ MEMBER, BPW&S (TITLE)	_____ JANUARY 22, 2025 (DATE)

SUBMITTED FOR CONSIDERATION

PE/S \_\_\_\_\_

\*\*\*\*\*  
APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	McKamey, Anson	00/00/0000	Action Pending

Contract No:R -41315

Change Order No.: 012

**INDIANA Department of Transportation**  
**Construction Change Order and Time Extension Summary**

Page: 1

**Contract Information**

District:SEYMOUR DISTRICT

Contract No.: R -41315

AE:Wren, Rachel

Letting Date:05/05/2022

PE/S:McKamey, Anson

Status:Pending

**Change Order Information**

Date Generated: 08/16/2023

Change Order No.: 012

Date Approved: 00/00/0000

EWA: N or Force Acct: N

Reason Code: CHANGED COND, Quantity Related

Description: CURB, INTEGRAL, CONCRETE

Original Contract Amount

\$ 4,015,493.57

Current Change Order Amount

\$ 49,350.00

Percent: 1.229 %

Total Previous Approved Changes

\$ 469,166.39

Percent: 11.684 %

Total Change To-Date

\$ 518,516.39

Percent: 12.913 %

Modified Contract Amount

\$ 4,534,009.96

**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-41315

INDIANA

Date: 10/07/2024

Change Order No: 012

Department of Transportation

Page: 3

Contract: R-41315  
 Project: 1801449 - State: 180144900LC5  
 Change Order Nbr: 012  
 Change Order Description: CURB, INTEGRAL, CONCRETE  
 Reason Code: CHANGED COND, Quantity Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0044	1801449	0041	605-06090	LFT	47.000	1050.000	C	Amount: \$ 49,350.00

Item Description: CURB, INTEGRAL CONCRETE

Supplemental Description1:

Supplemental Description2:

Total Value for Change Order 012 = \$ 49,350.00

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

Due to sidewalk removal causing additional integral curbs to collapse. The City of Franklin approved additional overrun of 1,050' integral concrete curbs at the contract unit price of \$47.00 LFT. New total integral concrete curbs is 1,763'. The overrun total will be \$49,350.00. Spec 104.03 Extra Work - The integral curbs were not on the prints therefore, additional work was required to complete work per plans. This work is to be paid per Spec 109.05. Please see attached Email to AE, PM and LPA and drawing for integral concrete curbs. The INDOT AE, PM, LPA and the designer has been notified of change order 12. This perspective CO does not constitute any time extension to the ICD or CCD of this contract.

## 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: BEATY CONSTRUCTION, INCSigned By: C. Lake OverallDate: 12/13/24

\*\*\*\*\*

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

Contract No:R -41315  
Change Order No:012

INDIANA  
Department of Transportation

Date:10/07/2024  
Page: 4

\*\*\*\*\*

APPROVED FOR LOCAL PUBLIC AGENCY

_____ (SIGNATURE)	_____ MAYOR (TITLE)	_____ JANUARY 22, 2025 (DATE)
_____ (SIGNATURE)	_____ MEMBER, BPW&S (TITLE)	_____ JANUARY 22, 2025 (DATE)
_____ (SIGNATURE)	_____ MEMBER, BPW&S (TITLE)	_____ JANUARY 22, 2025 (DATE)

SUBMITTED FOR CONSIDERATION

PE/S \_\_\_\_\_

\*\*\*\*\*

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	McKamey, Anson	00/00/0000	Action Pending