

**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 12, 2025	Meeting Date:	May 19, 2025
Contact Information:			
Requested by:	Matt McElroy		
On Behalf of Organization or Individual:	Department of Planning & Engineering		
Telephone:	317-736-3631		
Email address:	mmcelroy@franklin.in.gov		
Mailing Address:	70 E. Monroe Street, Franklin, IN 46131		
Describe Request:			
Request approval of Change Orders 14 & 15 for the Active Adult Center Project.			
List Supporting Documentation Provided:			
Change Order 14 & 15			
Who will present the request?			
Name:	Joanna Tennell, Planning Director	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.

Change Order # Between Dewees Construction Inc. and Owner
Contract Number: 24-102 Change Order # Fourteen

This change order, made this 5/6/2025 by and between:

General Contractor

DeWees Construction Inc.
(hereinafter called Contractor)
35 N. Baldwin St. (PO Box 691)
Bargersville, IN 46106
ATTN: William H. Dewees
Phone: 317-422-1654
Fax: 317-422-5142

Owner

City of Franklin
(hereinafter called Owner)
70 E Monroe
Franklin, IN 46131
0
0
0

Project:

Active Adult Center
160 E Adams St
Franklin, IN 46131

Reference: Materials and Labor to:

NW corner drive approach	\$5,520.00
Total	\$5,520.00

It is understood and agreed that this adjustment constitutes compensation in full for all costs and markup directly or indirectly attributable to this change, or for all delays related thereto, and for performance for this change within the time frame stated.
We hereby agree to make the change(s) specified below:

Original contract Price	\$4,744,616.00
Net change by previous contract Change Orders	\$214,272.04
Contract Amount Prior to this Change	\$4,958,888.04
Amount of this contract Change Order	\$5,520.00
Revised contract Amount, including this contract Change order	\$4,964,408.04

ACCEPTED - The above prices and specifications of this Change Order are satisfactory and hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless others stipulated.
Not valid until signed by both parties

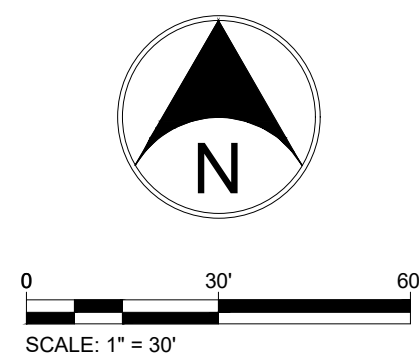
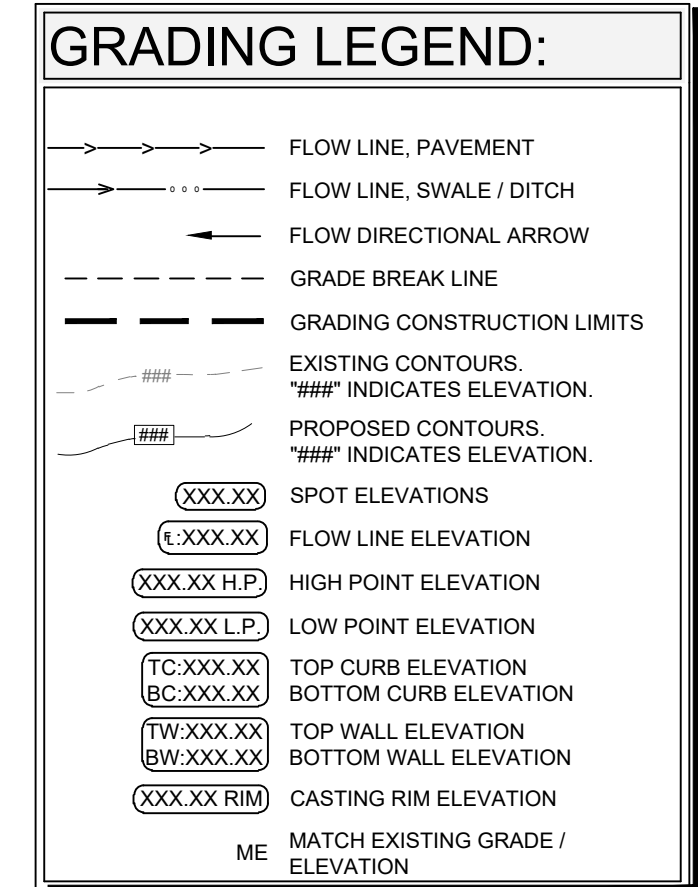
DeWees Construction
Company

City of Franklin
Owner

By: _____ Date: _____

By: _____ Date: _____



[illegible]

GENERAL NOTES / LEGEND:



Know what's below.
Call before you dig.
2 WORKING DAYS BEFORE YOU DIG.

PROJECT:

**FRANKLIN
ACTIVE ADULT
CENTER**

PROJECT LOCATION:
160 E. ADAMS ST.
FRANKLIN, INDIANA 46131
JOHNSON COUNTY
SECTION, TOWNSHIP, RANGE:
SW $\frac{1}{4}$, S14, T12N, R3E

CLIENT: _____

CRIFE
9339 PRIORITY WAY WEST, STE 100
INDIANAPOLIS, INDIANA 46240

PLAN DATE:

2/12/2024		
DESIGN: AF	CHECK: AF	DRAWN: AF

PROJECT NO.	2309006
SHEET NAME	

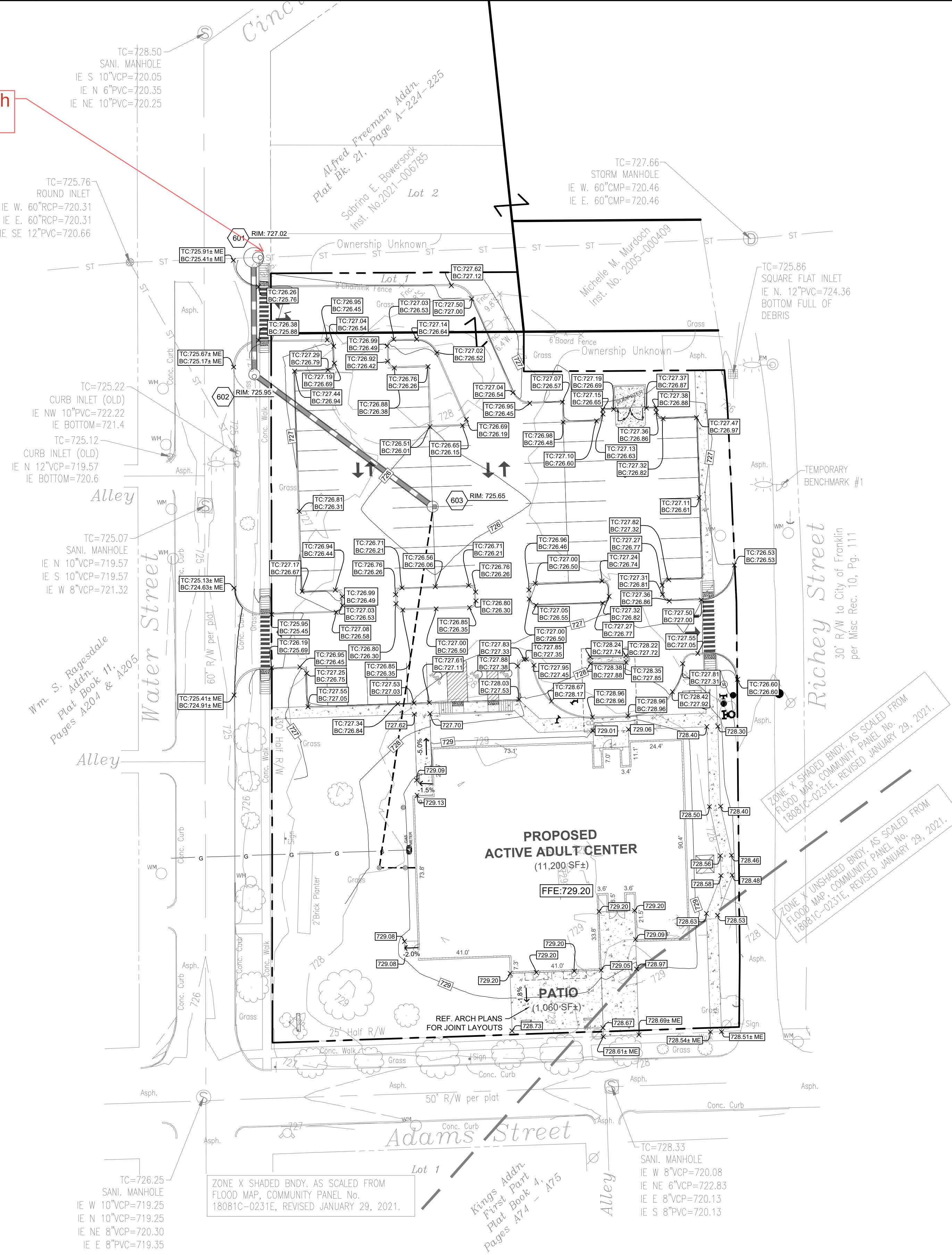
GRADING PLAN

SHEET NO. 0001

C301

SURVEY VERTICAL DATUM INFORMATION:

THE SURVEY AND THIS PROJECT ELEVATIONS ARE ESTABLISHED BASED ON THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88). THE VERTICAL DATUM WAS ESTABLISHED BY THE SURVEYOR PER GLOBAL POSITIONING SYSTEM (GPS) OBSERVATIONS UTILIZING INCORS NETWORK AND GEOID18. THEREFORE, THE ELEVATIONS, CONTOURS AND GRADES SHOWN ON THIS SHEET AND PLAN SET ARE IN NAVD88.



PRINTED BY: Ashton Fritz
DATE: 3/27/2024 2:00 PM
SHEET SIZE: SCALE: ANSI FULL BLEED D (34.00 X 22.00 INCHES), 1:1
FILE NAME: E:\3270024\3270009_01.RANKI INACTIVE ADULT CENTER0001.DWG, LAYOUT: C001

Change Order # Between Dewees Construction Inc. and Owner
Contract Number: 24-102 Change Order # Fifteen

This change order, made this 5/6/2025 by and between:

General Contractor

DeWees Construction Inc.
(hereinafter called Contractor)
35 N. Baldwin St. (PO Box 691)
Bargersville, IN 46106
ATTN: William H. Dewees
Phone: 317-422-1654
Fax: 317-422-5142

Owner

City of Franklin
(hereinafter called owner)
70 E Monroe
Franklin, IN 46131
0
0
0

Project:

Active Adult Center
160 E Adams St
Franklin, IN 46131

Reference: Materials and Labor to:

Add (1) B-3942 semi-recessed convertible paper towel and waste receptacle for mens restroom	\$764.75
Total	\$764.75

It is understood and agreed that this adjustment constitutes compensation in full for all costs and markup directly or indirectly attributable to this change, or for all delays related thereto, and for performance for this change within the time frame stated.
We hereby agree to make the change(s) specified below:

Original contract Price	\$4,744,616.00
Net change by previous contract Change Orders	\$219,792.04
Contract Amount Prior to this Change	\$4,964,408.04
Amount of this contract Change Order	\$764.75
Revised contract Amount, including this contract Change order	\$4,965,172.79

ACCEPTED - The above prices and specifications of this Change Order are satisfactory and hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless others stipulated.
Not valid until signed by both parties

DeWees Construction
Company

City of Franklin
Owner

By: _____ Date _____

By: _____ Date _____



27 SOUTH 12TH STREET
TERRE HAUTE, IN 47807-3901
PHONE: 812/235-8155
FAX: 812/235-3587
WEB: leecompanyinc.com
EMAIL: leeco@leecompanyinc.com

Change Request

To: DE WEES CONSTRUCTION CO
35 N BALDWIN STREET
BARGERSVILLE, IN 46106
Ph: (317)422-1654 Fax: (317)422-5142

Number: 2
Date: 4/28/25
Job: 24-65515 FRANKLIN ACTIVE ADULT CENTER
Phone:

Description: Added Paper Towel Dispenser and Waste Receptacle

Supply and deliver (1) B-3942 Semi-Recessed Convertible Paper Towel and Waste Receptacle

The total amount to provide this work is

\$665.00

If you have any questions, please contact me at (812) 235-8155.

Issue to Lee Col
Is it extra to owner yes + 15%

Ans

Submitted by: Ben Hartman
LEE COMPANY, INC.

Approved by: _____
Date: _____