

**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:	7/5/2017	Meeting Date:	7/10/2017
Contact Information:			
Requested by:	Anthony Krycka, Project Engineer		
On Behalf of Organization or Individual: Milestone Contractors, L.P.			
Telephone:	1-812-579-5297		
Email address:	Stephanie.nolting@milestoneslp.com		
Mailing Address:	3410 S 650 E Columbus, IN 47203		
Describe Request:			
Respectfully presenting changer order 1 for the Franklin's 2016 Alley Program. This change order is for \$8,407.27 which is over the bid contract amount. There are some Items that were under bid, however, there was an unforeseen increase in HMA removal and common excavation.			
List Supporting Documentation Provided:			
Change Order 1 (Final)			
Who will present the request?			
Name:	Anthony Krycka	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

Milestone Contractors, L.P.
3410 S. 650 E.
Columbus, IN 47203

Distribution ☐ FRANKLIN 2016 ALLEY
☐
☐ Office ☐ Field
☐ Other

Project: 163060- FRANKLIN 2016 ALLEY
IMPROVMENTS

Contract Number: 163060- FRANKLIN 2016 ALLEY
IMPROVMENTS

Change Order #: 1 FINAL CO - OVER/UNDER QUANTITY
ACO Seq #: 5

To (Contractor): Milestone Contractors, L.P.
3410 S. 650 E.
Columbus, IN 47203

Change Order Date : 06/24/17

You are directed to make the following changes in this Contract:

C.O. Item	Contract Item	Units	UM	Description	Unit Price	Amount
1	40	-3.70	SY	MILL 1.5 IN	6.75000	-24.98
2	50	619.70	CY	HMA REM & COMMON EXC	52.00000	32,224.40
3	60	-460.10	TON	COMP AGG,	41.50000	-19,094.15
4	70	48.38	TON	HMA SURF ALLEY, TYPE B	80.00000	3,870.40
5	80	1.00	EA	MANHOLE ADJ TO GRADE	680.00000	680.00
6	120	-100.00	LF	6 IN PVC PIPE (SANITARY	63.00000	-6,300.00
7	130	-16.20	TON	FULL DEPTH PATCHING	182.00000	-2,948.40
Total For Change Order:					1	8,407.27

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	466,491.68
The net change by previously authorized Change Orders was	0.00
The Contract Sum prior to this Change Order was	466,491.68
The Contract Sum will be increased by this Change Order	8,407.27
The new Contract Sum will be	474,898.95

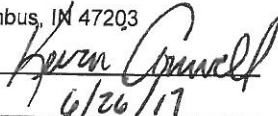
The Contract Time will be unchanged

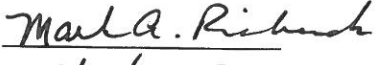
Authorized By Owner:
CITY OF FRANKLIN
P.O. BOX 280
FRANKLIN, IN 46131

Accepted By Contractor:
Milestone Contractors, L.P.
3410 S. 650 E.
Columbus, IN 47203

Architect/Engineer:

By: _____
Date: _____

By: 
Date: 6/26/17

By: 
Date: 7/5/2017



Customer No:	235
From:	6/1/2017
To:	6/24/2017
Payment Terms	NET 30
Contract:	163060-

Customer Ref: FRANKLIN 2016 ALLEY IMPROVMENT

Total Billed This Period To Date:	67,238.55	474,898.96
Less Retainage:	6,723.86	47,489.90
Less Previous Applications:	0.00	366,894.37
Total Due This Invoice:	<u>60,514.69</u>	<u>60,514.69</u>

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 163060-04

To Owner: CITY OF FRANKLIN
P.O. BOX 280
FRANKLIN, IN 46131

Project: 163060- FRANKLIN 2016 ALLEY IMPROVEMENTS

Application No.: 4

Distribution to :
☐ Owner
☐ Architect
☐ Contractor

Period To: 6/24/2017

From Contractor: Milestone Contractors, L.P. Via Architect:

3410 S 650 E
COLUMBUS IN 47203

Project Nos:

Contract For: FRANKLIN 2016 ALLEY IMPROVEMENT

Contract Date: 11/21/2016

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet is attached.

1. Original Contract Sum	\$466,491.68
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$466,491.68
4. Total Completed and Stored To Date	\$474,898.96
5. Retainage :	
a. 10.00% of Completed Work	\$47,489.90
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$47,489.90
6. Total Earned Less Retainage	\$427,409.06
7. Less Previous Certificates For Payments	\$366,894.37
8. Current Payment Due	\$60,514.69
9. Balance To Finish, Plus Retainage	\$39,082.62

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: **Milestone Contractors, L.P.**

By: Stephanie N. Nolting Stephanie (Niki) N Nolting Date: 6/26/2017

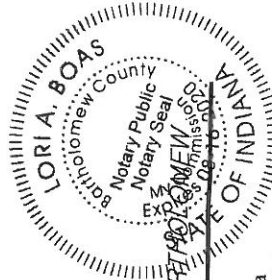
State of: N County of: BARTHOLOMEW

Subscribed and sworn to before me this: 26th day of June, 2017

Notary Public: Lori A Boas

My Commission expires: 8/16/2020

County of Residence: BARTHOLOMEW



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 60,514.69

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 4
Application Date : 6/24/2017
To: 6/24/2017
Architect's Project No.:

Invoice #: 163060-04 Contract : 163060- FRANKLIN 2016 ALLEY IMPROVMENTS

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period In Place				
10	MOB / DEMOB	22,000.00	19,800.00	2,200.00	0.00	22,000.00	0.00	2,200.00
20	MAINT TRAFFIC	15,500.00	12,400.00	3,100.00	0.00	15,500.00	0.00	1,550.00
30	CONST ENG	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	500.00
40	MILL 1.5 IN	7,382.48	7,357.50	0.00	0.00	7,357.50	24.98	735.75
50	HMA REM & COMMON EXC	108,955.60	124,150.00	17,030.00	0.00	141,180.00	-32,224.40	14,118.00
60	COMP AGG, UNDERCUT-BACKFILL,	171,013.20	133,566.51	18,352.55	0.00	151,919.06	19,094.14	15,191.91
70	HMA SURF ALLEY, TYPE B	109,656.00	88,010.40	25,516.00	0.00	113,526.40	-3,870.40	11,352.64
80	MANHOLE ADJ TO GRADE	4,080.00	4,760.00	0.00	0.00	4,760.00	-680.00	476.00
90	CONC PATCH REMOVE	1,560.00	520.00	1,040.00	0.00	1,560.00	0.00	156.00
100	12 IN TYPE 2 PIPE (HDPE)	8,096.00	8,096.00	0.00	0.00	8,096.00	0.00	809.60
110	INDOT INLET, TYPE E, CONCRETE	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00	400.00
120	6 IN PVC PIPE (SANITARY REPAIRS	6,300.00	0.00	0.00	0.00	0.00	6,300.00	0.00
130	FULL DEPTH PATCHING	2,948.40	0.00	0.00	0.00	0.00	2,948.40	0.00
Grand Totals		466,491.68	407,660.41	67,238.55	0.00	474,898.96	-8,407.28	47,489.90



PARTIAL
Payment to Follow

AFFIDAVIT AND WAIVER OF LIEN

STATE OF *INDIANA*)
) SS:
COUNTY OF *BARTHOLOMEW*)

Stephanie (Niki) N Nolting being duly sworn states that he is the **Project Control Administrator** of **MILESTONE CONTRACTORS, L.P.** having contracted with **CITY OF FRANKLIN** to furnish certain materials and/or labor as follows: **REMOVE/STONE/PAVE** for a project known as **FRANKLIN 2016 ALLEY IMPROVEMENTS**, MCLP Job# 163060, located at **FRANKLIN, IN** and owned by **CITY OF FRANKLIN** and does further state:

PARTIAL WAIVER: that the balance due from the owner is the sum of **sixty thousand five hundred fourteen and 69 / 100** Dollars **\$60,514.69**
the payment of which has been promised as the sole consideration for this Affidavit and Partial Waiver of Lien which is given to and for said amount, effective upon receipt of such payment.

THEREFORE, the undersigned waives and releases unto the Owner of said premises any and all lien or claim whatsoever on the above-described property and improvements thereon on account of labor or material or both, furnished by the undersigned thereto, and further certifies that no other party has any claim or right to a lien on account of any work performed or material furnished to the undersigned for said project, and within the scope of this affidavit and waiver.

MILESTONE CONTRACTORS, L.P.

Stephanie N. Nolting

Stephanie (Niki) N Nolting

Project Control Administrator

Subscribed and sworn to before me this: 26th day of June, 2017

Notary Public: _____

Lori A. Boas
Lori A Boas

My Commission Expires: August 16, 2020

County of Residence: BARTHOLOMEW

