

**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 4:00 p.m. in City Hall located at 70 E. Monroe Street.*

<b>Date Submitted:</b>	9/6/2017	<b>Meeting Date:</b>	9/18/2017
<b>Contact Information:</b>			
<b>Requested by:</b>	Planning and Engineering		
<b>On Behalf of Organization or Individual:</b>	Municipal & Contractors Sealing Products		
<b>Telephone:</b>	513-482-3300		
<b>Email address:</b>	Karen.mcsp@gmail.com		
<b>Mailing Address:</b>	7740 Reinhold Dr., Cincinnati, Ohio 45237		
<b>Describe Request:</b>			
Change Order 1 (First and Last) is a decrease of \$3,137.00 from the contract bid and increase of 257 days required to complete the project due to excessive rain.			
<b>List Supporting Documentation Provided:</b>			
Change Order 1 and supporting document.			
<b>Who will present the request?</b>			
<b>Name:</b>	Anthony Krycka, Project Manager	<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.*

# Change Order

No. 01

Date of Issuance: August 29, 2017

Effective Date: August 29, 2017

Project: Roaring Run Storm Sewer Rehabilitation	Owner: City of Franklin, IN	Owner's Contract No.: N/a
Contract: N/a		Date of Contract: June 20, 2016
Contractor: Municipal Contractors and Sealing Products		Engineer's Project No.: 16-0002

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

This change order is to amend the original contract for contract closeout.

Attachments: (List documents supporting change):

Approved Pay Applications 1-6, Pay Application Table, and Contractor's Request for Days

## CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$ 1,297,365.00

[Increase] [Decrease] from previously approved Change Orders No. N/a to No. N/a:

\$ N/a

Contract Price prior to this Change Order:

\$ 1,297,365.00

[Increase] (Decrease) of this Change Order:

\$ 3,137.00

Contract Price incorporating this Change Order:

\$ 1,294,228.00

## CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☒ Calendar days

Substantial completion (days or date): 180 days

Ready for final payment (days or date): 180 days

[Increase] [Decrease] from previously approved Change Orders No. N/a to No. N/a:

Substantial completion (days): N/a

Ready for final payment (days): N/a

Contract Times prior to this Change Order:

Substantial completion (days or date): 180 days

Ready for final payment (days or date): 180 days

(Increase) [Decrease] of this Change Order:

Substantial completion (days or date): 257 days

Ready for final payment (days or date): 257 days

Contract Times with all approved Change Orders:

Substantial completion (days or date): 437 days

Ready for final payment (days or date): 437 days

RECOMMENDED:

By: [Signature]  
Engineer (Authorized Signature)

Date: August 29, 2017

Approved by Funding Agency (if applicable):

ACCEPTED:

By: [Signature]  
Owner (Authorized Signature)

Date:

ACCEPTED:

By: [Signature]  
Contractor (Authorized Signature)

Date: August 29, 2017

Date: 9/5/2017



**Municipal & Contractors Sealing Products**

7740 Reinhold Drive  
Cincinnati, Ohio 45237

August 7, 2017

Mark Richards  
City Engineer  
70 East Monroe Street  
Franklin, IN 46131

**RE: ROARING RUN STORMWATER IMPROVEMENTS PROJECT**

Please consider this our official written notice requesting a time extension due to excessive rain which impacted the field conditions and changed the contract completion date.

Let me know if you need any other information.  
Thank you,

*Karen Back*

Karen Back  
Office Manager  
Municipal & Contractors Sealing Products

ITEM #	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT	PAY APP #1 9/2/2016	PAY APP #2 10/19/2016	PAY APP #3 11/22/2016	PAY APP #4 3/3/2017	PAY APP #5 6/28/2017	PAY APP #6 8/22/2017	REMAINING ON CONTRACT
1	Mobilization/Demobilization (5% max)	1	LS	\$60,000.00	\$60,000.00	0.5	\$30,000.00	0.5	\$30,000.00	\$0.00	\$0.00	\$0.00
2	Maintenance and Protection of Traffic	1	LS	\$20,000.00	\$20,000.00	0.25	\$5,000.00	0.75	\$15,000.00	\$0.00	\$0.00	\$0.00
3	Temporary Erosion and Sedimentation Control	1	LS	\$4,000.00	\$4,000.00	\$0.00	\$0.00	1	\$4,000.00	\$0.00	\$0.00	\$0.00
4	Sewer Cleaning - South Outfall to STR. 9	1	LS	\$27,000.00	\$27,000.00	1	\$27,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5	Sewer Cleaning - Str. 9 to Str. 8	1	LS	\$22,000.00	\$22,000.00	1	\$22,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6	Sewer Cleaning - Str. 8 to Str. 8A	1	LS	\$15,000.00	\$15,000.00	1	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7	Sewer Cleaning - Str. 8A to Str. 7	1	LS	\$15,000.00	\$15,000.00	1	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8	Sewer Cleaning - Str. 7 to Str. 6	1	LS	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$0.00	1	\$35,000.00	\$0.00	\$0.00
9	Sewer Cleaning - Str. 6 to Str. 5	1	LS	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	1	\$30,000.00	\$0.00
10	Sewer Cleaning - Str. 5 to Str. 4	1	LS	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	1	\$30,000.00	\$0.00
11	Sewer Cleaning - RR Outfall to Str. 3	1	LS	\$35,000.00	\$35,000.00	1	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12	CCCCP - South Outfall to STR. 9	196	LFT	\$357.00	\$69,772.00	\$0.00	\$0.00	193	\$68,901.00	\$0.00	\$0.00	\$1,071.00
13	CCCCP - Str. 9 to Str. 8	216	LFT	\$278.00	\$60,048.00	\$0.00	\$0.00	227	\$63,106.00	\$0.00	\$0.00	\$-3,058.00
14	CCCCP - Str. 8 to Str. 8A	225	LFT	\$244.00	\$54,900.00	\$0.00	\$0.00	240	\$58,560.00	\$0.00	\$0.00	\$-3,660.00
15	CCCCP - Str. 8A to Str. 7	180	LFT	\$250.00	\$45,000.00	\$0.00	\$0.00	180	\$45,000.00	\$0.00	\$0.00	\$0.00
16	CCCCP - Str. 7 to Str. 6	579	LFT	\$295.00	\$170,805.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17	CCCCP - Str. 6 to Str. 5	368	LFT	\$340.00	\$125,120.00	\$0.00	\$0.00	\$0.00	338	\$99,710.00	93	\$27,435.00
18	CCCCP - Str. 5 to Str. 4	280	LFT	\$248.00	\$69,440.00	\$0.00	\$0.00	\$0.00	\$0.00	416	\$141,440.00	\$-16,320.00
19	Storm Sewer Point Repair	30	EA	\$500.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	277	\$88,696.00	\$744.00
20	Storm Sewer Invert Repair (Undistributed)	250	LFT	\$160.00	\$40,000.00	\$0.00	\$0.00	7	\$3,500.00	6	\$8,500.00	\$0.00
21	48" RCP Class III (Open Cut)	235	LFT	\$800.00	\$188,000.00	\$0.00	\$0.00	135	\$21,600.00	462	\$73,920.00	\$-84,800.00
22	6-foot Diameter Manhole	5	EA	\$8,000.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,000.00
23	8-foot Diameter Manhole	2	EA	\$16,000.00	\$32,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00
24	Remove and Reset Fence	1	LS	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,000.00
25	Temporary Fence	1	LS	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
26	Asphalt Paving	153	TON	\$200.00	\$30,600.00	\$0.00	\$0.00	153	\$30,600.00	\$0.00	\$0.00	\$0.00
27	Seeding	1	LS	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28	Structural Backfill	455	CY	\$60.00	\$27,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
29	Concrete Removal	567	SYS	\$40.00	\$22,680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30	Extend Lateral Pipe (4" to 24") (Undistributed)	100	LFT	\$100.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PROJECT COST					\$1,297,365.00	\$189,000.00	\$217,980.00	\$340,267.00	\$211,630.00	\$335,351.00	\$0.00	\$3,137.00
TOTAL MINUS RETAINAGE						\$179,550.00	\$207,081.00	\$323,253.65	\$201,048.50	\$318,583.45	\$64,711.40	\$3,137.00

1.5x the bid item price, 308LFT of invert repair was performed.