

**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.

Date Submitted:	11/29/2017	Meeting Date:	12/4/2017
Contact Information:			
Requested by:	Brad Stahley		
On Behalf of Organization or Individual: CrossRoad Engineers			
Telephone:	317-780-1555		
Email address:	bstahley@crossroadengineers.com		
Mailing Address:	3417 Sherman Dr. Beech Grove, IN 46107		
Describe Request:			
Respectfully requesting Change Order 3 (Franklin Trail Project) for a dual concrete pipe anchor that was installed at the outfall of two 30-inch concrete storm sewer pipes. The cost of this change order is \$1,787.75.			
List Supporting Documentation Provided:			
Change Order 3			
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.

Contract No:R -36954

Change Order No.: 003

INDIANA Department of Transportation

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Construction Change Order and Time Extension Summary

Contract Information

District:SEYMOUR DISTRICT

Contract No.: R -36954

AE:Wren, Rachel

Letting Date:11/16/2016

PE/S:Stahley, Brad

Status:Draft

Change Order Information

Date Generated: 10/31/2017

Change Order No.: 003

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Constructability Related

Description: 30" Dual Concrete Pipe Anchor

Original Contract Amount

\$ 2,138,141.65

Current Change Order Amount

\$ 1,787.75

Percent: 0.084 %

Total Previous Approved Changes

\$ 4,281.82

Percent: 0.200 %

Total Change To-Date

\$ 6,069.57

Percent: 0.284 %

Modified Contract Amount

\$ 2,144,211.22

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 -36954
Change Order No: 003

INDIANA
Department of Transportation

Date: 10/31/2017
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Contract: R -36954
Project: 1383225 - State: 138322500LC5
Change Order Nbr: 003
Change Order Description: 30" Dual Concrete Pipe Anchor
Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0068	1383225	0068	715-46030	EACH	600.000	-2.000	C	Amount:\$ -1,200.00

Item Description: PIPE END SECTION, DIAMETER 30 IN.

Supplemental Description1:

Supplemental Description2:

0106	1383225	0106	715-06825	EACH	2,987.750	1.000	C	Amount:\$ 2,987.75
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Item Description: CONCRETE ANCHOR

Supplemental Description1: 30 Inch, Dual Pipe Outlet

Supplemental Description2:

Total Value for Change Order 003 = \$ 1,787.75

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

General or Standard Change Order Explanation

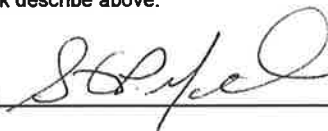
This Change Order is necessary to add an item to the contract for a dual concrete pipe anchor that was installed at the outfall of two 30 inch concrete storm sewer pipes. These are structures 142 and 143. The contract originally proposed endsections at these outfalls. After discussion with the Rachel Wren, Area Engineer, and Mark Richards, City Engineer, it was decided to go with concrete pipe anchors in lieu of the endsections. This decision was made based on several factors including grading limits adjacent to the railroad Right of Way as well as the desire to keep the pipes parallel and as close to each other as possible. Concrete Anchor, 30 inch is not a standard pay item. A comparison between 24 inch and 36 inch anchors was made to justify the submitted price for this 30 inch dual anchor. This change order also deletes the two endsections that were proposed on Structures 142 and 143. A contract time adjustment is not required for this change.

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: MORPHEY Construction Inc.

Signed By: 

Date: 11-16-17

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

Contract No:R -36954
Change Order No:003

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APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S

Bral Stutz

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level

Name of Approver

Date

Status