

**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:	July 10, 2019	Meeting Date:	July 15, 2019
Contact Information:			
Requested by:	Mark Richards		
On Behalf of Organization or Individual:		Department of Planning & Engineering	
Telephone:	317-736-3631		
Email address:	mrichards@franklin.in.gov		
Mailing Address:	70 E. Monroe Street, Franklin, IN 46131		
Describe Request:			
Request approval of Change Order 2 for the Arvin Road / Hurricane Road / Eastview Drive Roundabout Project.			
List Supporting Documentation Provided:			
Change Order 2			
Who will present the request?			
Name:	Mark Richards	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.

CITY OF FRANKLIN

TO: Rieth-Riley Construction Company CHANGE ORDER NO.: 2
 1751 West Minnesota Street DATE: 7/9/2019
 Indianapolis, IN 46221 PROJECT NAME: Arvin, Hurricane, Eastview Roundabout
 CITY REQ. NO.:
 CITY PO NO.:
 CITY PO DATE:

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

The City of Franklin made Crossroad Engineers and the contractor aware of a damaged sanitary sewer line in the middle of the roundabout that occurred from a utility boring through it before the project started. The city has asked the contractor to excavate where the damage is and assess what can be done to fix it. The intent is to put a steel saddle over the pipe to seal it, however once the sanitary was excavated the damage was found to be underneath the water main not allowing the contractor to use a trench box to fix the issue. It was discussed with the DPW and City that a concrete collar could be poured around the damaged area for a permanent fix. This work was tracked as time and material.

<u>ITEM</u>	<u>AMOUNT</u>	<u>SCHEDULED ADJUSTMENT</u> <u>(+) OR (-) DAYS</u>
See Change Order Table #2 (attached)	\$7,176.13	0

II. The following referenced Documents further describe the changes outlined in Paragraph I,
 and are to be considered a part of this Change Order:

Quantity Breakdown of Items

The changes result in the following adjustment of Contract Price and Contract Time:

Contract Price prior to this Change Order	\$1,623,820.18
Contract Price will be increased by this Change Order	\$7,176.13
New Contract Price including this Change Order	\$1,627,522.36
Contract Time prior to this Change Order N/A Days	See Project Manual Completion Date
Net increased/decreased resulting from this Change Order	0 Days
Current Contract Time including this Change Order N/A Days	See Project Manual Completion Date

This Change Order is for full and final settlement of all direct, indirect, impact costs and time extensions incurred at any time resulting from the performance of the changed work.

The Above Changes Are Recommended	The Above Changes Are Accepted	Approved
<u>CrossRoad Engineers, P.C.</u>	<u>Rieth-Riley Construction Company</u>	
ENGINEER	CONTRACTOR	Steve Barnett, Mayor
<u>3417 Sherman Drive</u>	<u>1751 West Minnesota Street</u>	
Address	Address	
<u>Beech Grove, IN 46107</u>	<u>Indianapolis, IN 46221</u>	
City/State/Zip	City/State/Zip	
By: <u>Charles H. Stitt</u>	By: <u>[Signature]</u>	ATTEST:
Phone: <u>(317) 780-1555</u>	Phone: <u>317-698-8633</u>	

Date: _____ Date: 7/9/19 Date: _____

CITY OF FRANKLIN

Arvin, Hurricane, Eastview RAB

CHANGE ORDER TABLE

ITEM NO.	DESCRIPTION	UNIT PRICE	ORIGINAL QUANTITY	ORIGINAL AMOUNT	FINAL QUANTITY	FINAL AMOUNT	OVER/UNDER
103*	Exploratory Excavation - Sanitary Line	\$7,176.13	0	\$0.00	1	\$7,176.13	\$7,176.13
TOTAL OF CHANGE ORDER ITEMS				\$0.00		\$7,176.13	\$7,176.13

TOTAL ORIGINAL CONTRACT PLUS CHANGE ORDER ITEMS

ORIGINAL CONTRACT PRICE	\$1,623,820.18
CHANGE ORDER #1	-\$3,473.95
CHANGE ORDER #2	\$7,176.13
NEW CONTRACT AMOUNT INCLUDING APPROVED CHANGE ORDERS	\$1,627,522.36

* Indicates additional item added to the contract.