

**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:	September 16, 2020	Meeting Date:	September 21, 2020
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 01 for South Main Street Project			
List Supporting Documentation Provided:			
Change Order 01			
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.

Contract No:R -40224

Change Order No.: 001

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INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Contract Information

District:SEYMOUR DISTRICT

Contract No.: R -40224

AE:Wren, Rachel

Letting Date:11/14/2019

PE/S:Stahley, Brad

Status:Draft

Change Order Information

Date Generated: 06/10/2020

Change Order No.: 001

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Constructability Related

Description: Subgrade Treatment, Type IIA

Original Contract Amount \$ 2,543,700.00

Current Change Order Amount \$ 4,110.12

Percent: 0.162 %

Total Previous Approved Changes \$ 0.00

Percent: 0.000 %

Total Change To-Date \$ 4,110.12

Percent: 0.162 %

Modified Contract Amount \$ 2,547,810.12

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 -40224

INDIANA

Date: 06/10/2020

Change Order No: 001

Department of Transportation

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Contract: R -40224
 Project: 1600655 - State: 160065500LC5
 Change Order Nbr: 001
 Change Order Description: Subgrade Treatment, Type IIA
 Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0019	1600655	0019	207-08266	SYS	9.000	-2097.000	C	Amount:\$ -18,873.00
Item Description: SUBGRADE TREATMENT, TYPE III								
Supplemental Description1:								
Supplemental Description2:								
0135	1600655	0134	207-08265	SYS	10.960	2097.000	C	Amount:\$ 22,983.12
Item Description: SUBGRADE TREATMENT TYPE IIA								
Supplemental Description1:								
Supplemental Description2:								

Total Value for Change Order 001 = \$ 4,110.12

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

This Change Order is necessary to replace the proposed Subgrade Treatment method beneath the proposed pedestrian trail on the project. The proposed subgrade treatment method for this work was Type III which is in place compaction in accordance with INDOT SS 203. Due to the nature of the soils in this area and the fact that it is located in a flood plain the PEPS felt that it would be extremely difficult to reach the requirements of INDOT SS 203 and that switching the subgrade treatment to a chemically modified method may provide a better final product. This was discussed with the INDOT Area Engineer and she concurred. PEPS received written approval from INDOT AE, PM, and the LPA prior to approving the change. A contract time adjustment is not required for this change.

General or Standard Change Order Explanation

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: Dave O'Mara Contactor Inc.Signed By: Date: 8-6-20.

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

Dave O'Mara Contractor, Inc. by [Signature]
 hereon, acknowledges this estimate and/or
 change order, and also acknowledges that it
 performed the work stated, believes the quantities
 are accurate based on all information provided by
 the preparer, but is without knowledge as to the
 funding information set forth above.

Contract No:R -40224
Change Order No:001

INDIANA
Department of Transportation

Date:06/10/2020
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APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S _____

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
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