

**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:	November 12, 2020	Meeting Date:	December 7, 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 02 for South Main Street Project			
List Supporting Documentation Provided:			
Change Order 02			
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.: 002

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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:Pending

Change Order Information

Date Generated: 10/07/2020

Change Order No.: 002

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: ERRORS & OMISSIONS, Design/Plan Related

Description: Scarification Milling

Original Contract Amount \$ 2,543,700.00

Current Change Order Amount \$ 10,989.00

Percent: 0.432 %

Total Previous Approved Changes \$ 4,110.12

Percent: 0.162 %

Total Change To-Date \$ 15,099.12

Percent: 0.594 %

Modified Contract Amount \$ 2,558,799.12

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
Change Order No: 002

INDIANA
Department of Transportation

Date: 10/07/2020
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Contract: R -40224
Project: 1600655 - State: 160065500LC5
Change Order Nbr: 002
Change Order Description: Scarification Milling
Reason Code: ERRORS & OMISSIONS, Design/Plan Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0136	1600655	0136	306-08042	SYS	2.970	3700.000	C	Amount:\$ 10,989.00

Item Description: MILLING SCARIFICATION

Supplemental Description1:

Supplemental Description2:

Total Value for Change Order 002 = \$ 10,989.00

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 add an item to the contract for milling scarification in accordance with Standard Specification 307.16 which states that the entire surface of a cement FDR as must be milled prior to paving. The contract does not include this item. The pricing provided by the contractor falls below the unit average by comparison. 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: 10-30-20

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

Dave O'Mara Contractor, Inc. by its 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:002

INDIANA
Department of Transportation

Date:10/07/2020
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APPROVED FOR LOCAL PUBLIC AGENCY

_____ (SIGNATURE)	MAYOR _____ (TITLE)	DECEMBER 7, 2020 _____ (DATE)
_____ (SIGNATURE)	MEMBER, BPW&S _____ (TITLE)	DECEMBER 7, 2020 _____ (DATE)
_____ (SIGNATURE)	MEMBER, BPW&S _____ (TITLE)	DECEMBER 7, 2020 _____ (DATE)

SUBMITTED FOR CONSIDERATION

PE/S _____

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Stahley, Brad	00/00/0000	Action Pending