

**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 at 5:00 p.m. in City Hall located at 70 E. Monroe Street.*

<b>Date Submitted:</b>	05-20-21	<b>Meeting Date:</b>	06-07-21
<b>Contact Information:</b>			
<b>Requested by:</b>	Sally Brown, DPW Superintendent		
<b>On Behalf of Organization or Individual</b>			
<b>Telephone:</b>	317-736-3640		
<b>Email address:</b>	<a href="mailto:sbrown@franklin.in.gov">sbrown@franklin.in.gov</a>		
<b>Mailing Address:</b>	70 E Monroe Street, Franklin, IN 46131		
<b>Describe Request</b>			
Need to approve 3 change orders for the Gravity Belt Thickener & Belt Filter Press Project-Maddox Industrial Group.			
<b>List Supporting Documentation Provided:</b>			
Change Order # 4201-\$5,434.50			
Change Order # 4202-\$2,061.25			
Change Order # 4203-\$4,357.80			
<b>Who will present the request?</b>			
<b>Name:</b>	Sally Brown, DPW Superintendent	<b>Telephone:</b>	317-736-3640

*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.*



# TIME AND MATERIAL TICKET

## Change Order

Maddox Industrial Group Inc. 5906 S. Harding St. Indianapolis, IN. 46217

Customer Name: Franklin DPW  
 Address: 796 S State St  
 Franklin, IN 46131  
 Project Name: Franklin GBT & BFP Rebuilds  
 Location: Franklin WWTP

Change Order # 4201  
 FCN # 1  
 Date: 8/19/2020  
 Project Number: 4320-05  
 Foreman Name: Jamie Haste

### Discription of Changes

The existing polymer pump has quit working before the new one has arrived. The cost below are for the installation of a rental unit and the rental fees.

#### LABOR

CLASSIFICATION	HOURS WORKED	REGULAR RATE	OT HOURS WORKED	OVERTIME RATE	DT HOURS WORKED	DOUBLE TIME RATE	EXTENDED TOTALS
GENERAL FOREMAN	8.00	\$ 78.00		\$ 117.00		\$ 156.00	\$ 624.00
JOURNEYMAN	8.00	\$ 74.00		\$ 111.00		\$ 148.00	\$ 592.00
APPRENTICE		\$ 58.00		\$ 87.00		\$ 116.00	\$ -
DRIVER	2.00	\$ 58.00		\$ 87.00		\$ 116.00	\$ 116.00
PROJECT MANAGER	4.00	\$ 125.00		\$ 187.50		\$ 250.00	\$ 500.00
<b>TOTALS</b>							<b>\$ 1,832.00</b>

#### MATERIALS, CONSUMABLES & SUB-CONTRACTORS

Material, Consumables & Sub-Contractors	Unit	Cost/Unit	Total
Misc. PVC fittings to make piping connections	1	\$ 150.00	\$ 150.00
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
Tax:	1	\$ -	\$ -
15% Mark-Up:	0.15	\$ 150.00	\$ 22.50
<b>Totals</b>			<b>\$ 172.50</b>

#### Rental or Owned Equipment

Equipment Description	Unit	Cost/Unit	Total
Service Truck	1	\$ 180.00	\$ 180.00
Polymer Rental per day	50	\$ 50.00	\$ 2,500.00
Freight to ship polymer unit	2	\$ 150.00	\$ 300.00
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
Mileage:		\$ 1.25	\$ -
15% Mark-Up on Rental Equipment Only:	0.15	\$ 3,000.00	\$ 450.00
<b>Totals</b>			<b>\$ 3,430.00</b>

#### Invoice Summary

Total Labor	\$ 1,832.00
Total Material	\$ 172.50
Total Equipment	\$ 3,430.00
Lodging	
Per-diem	
Travel Cost	
<b>Total Due This Invoice</b>	<b>\$ 5,434.50</b>

## TIME AND MATERIAL TICKET



## Change Order

Maddox Industrial Group Inc. 5906 S. Harding St. Indianapolis, IN. 46217

Customer Name: Franklin DPW  
 Address: 796 S State St  
 Franklin, IN 46131  
 Project Name: Franklin GBT & BFP Rebuilds  
 Location: Franklin WWTP

Change Order # 4202  
 FCN # 1  
 Date: 10/28/2020  
 Project Number: 4320-05  
 Foreman Name: Jamie Haste

## Discription of Changes

Alfa Laval has inspected the parts to be re-galvanized and found two parts needing complete replacement.  
 One part is rusted badly and the second is bent. The Pricing below reflected the cost for replacement

## LABOR

CLASSIFICATION	HOURS WORKED	REGULAR RATE	OT HOURS WORKED	OVERTIME RATE	DT HOURS WORKED	DOUBLE TIME RATE	EXTENDED TOTALS
GENERAL FOREMAN		\$ 78.00		\$ 117.00		\$ 156.00	\$ -
JOURNEYMAN		\$ 74.00		\$ 111.00		\$ 148.00	\$ -
APPRENTICE		\$ 58.00		\$ 87.00		\$ 116.00	\$ -
DRIVER		\$ 58.00		\$ 87.00		\$ 116.00	\$ -
PROJECT MANAGER	2.00	\$ 125.00		\$ 187.50		\$ 250.00	\$ 250.00
<b>TOTALS</b>							<b>\$ 250.00</b>

## MATERIALS, CONSUMABLES &amp; SUB-CONTRACTORS

Material, Consumables & Sub-Contractors	Unit	Cost/Unit	Total
		\$ -	\$ -
Round Cross member galv.	1	\$ 370.00	\$ 370.00
Tension Cross member galv.	1	\$ 1,205.00	\$ 1,205.00
		\$ -	\$ -
		\$ -	\$ -
Tax:	1		\$ -
15% Mark-Up:	0.15	\$ 1,575.00	\$ 236.25
<b>Totals</b>			<b>\$ 1,811.25</b>

## Rental or Owned Equipment

Equipment Description	Unit	Cost/Unit	Total
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
Mileage:		\$ 1.25	\$ -
15% Mark-Up on Rental Equipment Only:	0.15	\$ -	\$ -
<b>Totals</b>			<b>\$ -</b>

## Invoice Summary

Total Labor	\$ 250.00
Total Material	\$ 1,811.25
Total Equipment	\$ -
Lodging	
Per-diem	
Travel Cost	
<b>Total Due This Invoice</b>	<b>\$ 2,061.25</b>



## Change Order

Maddox Industrial Group Inc. 5906 S. Harding St. Indianapolis, IN. 46217

Customer Name: Franklin DPW  
 Address: 796 S State St  
 Franklin, IN 46131  
 Project Name: Franklin GBT & BFP Rebuilds  
 Location: Franklin WWTP

Change Order # 4203  
 FCN # 1  
 Date: 3/9/2021  
 Project Number: 4320-05  
 Foreman Name: Jamie Haste

## Discription of Changes

Additional electrical repairs for the GBT to replace rusted out conduits.

## LABOR

CLASSIFICATION	HOURS WORKED	REGULAR RATE	OT HOURS WORKED	OVERTIME RATE	DT HOURS WORKED	DOUBLE TIME RATE	EXTENDED TOTALS
GENERAL FOREMAN		\$ 78.00		\$ 117.00		\$ 156.00	\$ -
JOURNEYMAN		\$ 74.00		\$ 111.00		\$ 148.00	\$ -
APPRENTICE		\$ 58.00		\$ 87.00		\$ 116.00	\$ -
DRIVER		\$ 58.00		\$ 87.00		\$ 116.00	\$ -
PROJECT MANAGER	2.00	\$ 125.00		\$ 187.50		\$ 250.00	\$ 250.00
<b>TOTALS</b>							<b>\$ 250.00</b>

## MATERIALS, CONSUMABLES &amp; SUB-CONTRACTORS

Material, Consumables & Sub-Contractors	Unit	Cost/Unit	Total
Berry Electric	1	\$ 3,572.00	\$ 3,572.00
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
Tax:	1		\$ -
15% Mark-Up:	0.15	\$ 3,572.00	\$ 535.80
<b>Totals</b>			<b>\$ 4,107.80</b>

## Rental or Owned Equipment

Equipment Description	Unit	Cost/Unit	Total
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
Mileage:		\$ 1.25	\$ -
15% Mark-Up on Rental Equipment Only:	0.15	\$ -	\$ -
<b>Totals</b>			<b>\$ -</b>

## Invoice Summary

Total Labor	\$ 250.00
Total Material	\$ 4,107.80
Total Equipment	\$ -
Lodging	
Per-diem	
Travel Cost	
<b>Total Due This Invoice</b>	<b>\$ 4,357.80</b>