

**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 4, 2021	Meeting Date:	November 15, 2021
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:			
Approval of Change Order 009 for the Westview Roundabout Project			
List Supporting Documentation Provided:			
CO 009			
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 -38544

Change Order No.: 009

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INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Contract Information

District: SEYMOUR DISTRICT

Contract No.: R -38544

AE: Wren, Rachel

Letting Date: 11/14/2019

PE/S: Wright, Chris

Status: Draft

Change Order Information

Change Order No.: 009

EWA: N or Force Acct: N

Date Generated: 08/19/2021

Date Approved: 00/00/0000

Reason Code: CHANGED COND, Quantity Related

Description: OVERRUNS/UNDERRUNS OF +/- \$20K

Original Contract Amount \$ 2,817,617.61

Current Change Order Amount \$ -94,531.87

Percent: -3.355 %

Total Previous Approved Changes \$ 72,211.06

Percent: 2.563 %

Total Change To-Date \$ -22,320.81

Percent: -0.792 %

Modified Contract Amount \$ 2,795,296.80

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 Required? Y / N If Y, Referred to Project Manager(PM) _____

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 -38544

INDIANA

Date: 08/19/2021

Change Order No: 009

Department of Transportation

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Contract: R -38544
 Project: 1500685 - State: 150068500LC5
 Change Order Nbr: 009
 Change Order Description: OVERRUNS/UNDERRUNS OF +/- \$20K
 Reason Code: CHANGED COND, Quantity Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0012	1500685	0012	202-02240	SYS	12.000	-2066.360	C	Amount:\$ -24,796.32
Item Description: PAVEMENT REMOVAL								
Supplemental Description1:								
Supplemental Description2:								
0018	1500685	0014	203-02000	CYS	30.150	-1165.000	C	Amount:\$ -35,124.75
Item Description: EXCAVATION, COMMON								
Supplemental Description1:								
Supplemental Description2:								
0033	1500685	0024	301-12232	CYS	52.600	-658.000	C	Amount:\$ -34,610.80
Item Description: COMPACTED AGGREGATE NO. 5								
Supplemental Description1:								
Supplemental Description2:								

Total Value for Change Order 009 = \$ -94,531.87

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 being processed for existing contract item underruns or overruns. Per Section 2.19.9 of the GIFE, it is necessary to execute a change order to document the monetary adjustment associated with the underrun of this existing contract item because it is greater than \$20,000.

General or Standard Change Order Explanation

The PAVEMENT REMOVAL item was added during design and was based on cores from the geotech report. The actual quantity of pavement to be removed could not be determined until the existing asphalt was removed and this item underran substantially. The EXCAVATION COMMON item included an undistributed quantity for removal of soft soils if required. This additional undistributed quantity was not required and the item underran substantially. The COMPACTED AGGREGATE NO. 5 item was an undistributed item to be used if unsuitable subgrade over roadside ditches is encountered. This item was not needed and underran substantially.

General or Standard Change Order Explanation

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: Dave O'Mara Contactor Inc.

Signed By: 

Date: 10-26-21.

 Dave O'Mara Contactor Inc. by its signature
 hereon, acknowledges this estimate and/or
 change order, and also acknowledges that it
 performed the work under the terms of the
 are accurate based on the information provided by
 the preparer, but is without knowledge as to the
 funding information set forth above.

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

Contract No:R -38544
Change Order No:009

INDIANA
Department of Transportation

Date:08/19/2021
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APPROVED FOR LOCAL PUBLIC AGENCY

(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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