

**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:	December 14, 2021	Meeting Date:	December 20, 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 Orders 5-12, Amphitheater Project			
List Supporting Documentation Provided:			
Change Orders 5-12			
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: Myers Construction Management, Inc. CHANGE ORDER NO.: 5
 13518 Myrtle Lane DATE: 10/27/2021
 Fishers, IN 46038 PROJECT NAME: Franklin Greenway Trail Amphitheater
 CITY REQ. NO.:
 CITY PO NO.:
 CITY PO DATE:

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

These costs are associated with the removal of unsuitable material and trash below areas in the south parking lot, and in the area of the playground. This material was removed and hauled offsite to a landfill. The excavated areas were backfilled with compacted aggregate to provide suitable base for the proposed improvements.

<u>ITEM</u>	<u>AMOUNT</u>	<u>SCHEDULED ADJUSTMENT</u> <u>(+) OR (-) DAYS</u>
See Change Order Table #5 (attached)	\$27,866.64	Unknown at this time

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	<u>\$5,837,082.52</u>
Contract Price will be increased by this Change Order	<u>\$27,866.64</u>
New Contract Price including this Change Order	<u>\$5,864,949.16</u>
Contract Time prior to this Change Order N/A Days	See Project Manual Completion Date
Net increased/decreased resulting from this Change Order	Unknown Days
Current Contract Time including this Change Order <u>N/A</u> 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

CrossRoad Engineers, P.C.
 ENGINEER
3417 Sherman Drive
 Address
Beech Grove, IN 46107
 City/State/Zip
 By: Bral Stoltz
 Phone: (317) 780-1555

The Above Changes Are Accepted

Myers Construction Management, Inc
 CONTRACTOR
13518 Myrtle Lane
 Address
Fishers, IN 46038
 City/State/Zip
 By: [Signature]
 Phone: 317-710-4641

Approved

Steve Barnett, Mayor

ATTEST:

Date: 12/13/2021

Date: 11/24/21

Date: _____

CITY OF FRANKLIN

TO: Myers Construction Management, Inc
 13518 Myrtle Lane
 Fishers, IN 46038

CHANGE ORDER NO.: 6
 DATE: 10/27/2021
 PROJECT NAME: Franklin Greenway Trail Amphitheater
 CITY REQ. NO.:
 CITY PO NO.:
 CITY PO DATE:

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

This change is necessary to add permanent bank stabilization and erosion mitigation along the west bank of Roaring Run on the North side of Youngs Creek. This is along the proposed pedestrian trail just off the North end of the new pedestrian bridge.

<u>ITEM</u>	<u>AMOUNT</u>	<u>SCHEDULED ADJUSTMENT</u> <u>(+) OR (-) DAYS</u>
See Change Order Table #5 (attached)	\$34,523.00	Unknown at this time

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		<u>\$5,864,949.16</u>
Contract Price will be increased by this Change Order		<u>\$34,523.00</u>
New Contract Price including this Change Order		<u>\$5,899,472.16</u>
Contract Time prior to this Change Order	N/A Days	See Project Manual Completion Date
Net increased/decreased resulting from this Change Order		Unknown Days
Current Contract Time including this Change Order	<u>N/A</u> 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

CrossRoad Engineers, P.C.

Myers Construction Management, Inc

ENGINEER

CONTRACTOR

Steve Barnett, Mayor

3417 Sherman Drive

13518 Myrtle Lane

Address

Address

Beech Grove, IN 46107

Fishers, IN 46038

City/State/Zip *Bral Stoltz*

City/State/Zip

By: _____

By: *[Signature]*

ATTEST:

Phone: (317) 780-1555

Phone: 317 780-1641

Date: 12/13/2021

Date: 11/24/21

Date: _____

CITY OF FRANKLIN

TO: Myers Construction Management, Inc
13518 Myrtle Lane
Fishers, IN 46038

CHANGE ORDER NO.: 7
DATE: 12/6/2021
PROJECT NAME: Franklin Greenway Trail Amphitheater
CITY REQ. NO.:
CITY PO NO.:
CITY PO DATE:

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

This change is necessary to make utility connections required for the construction of the spray park. These connections were exceptions in the contract with Spear for the construction of the spray park and infrastructure.

<u>ITEM</u>	<u>AMOUNT</u>	<u>SCHEDULED ADJUSTMENT</u> <u>(+) OR (-) DAYS</u>
See Change Order Table #7 (attached)	\$14,541.19	Unknown at this time

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	<u>\$5,899,472.16</u>
Contract Price will be increased by this Change Order	<u>\$14,541.19</u>
New Contract Price including this Change Order	<u>\$5,914,013.35</u>
Contract Time prior to this Change Order N/A Days	See Project Manual Completion Date
Net increased/decreased resulting from this Change Order	Unknown 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

CrossRoad Engineers, P.C.

ENGINEER

3417 Sherman Drive

Address

Beech Grove, IN 46107

City/State/Zip *Breal Stubby*

By: _____

Phone: (317) 780-1555

The Above Changes Are Accepted

Myers Construction Management, Inc

CONTRACTOR

13518 Myrtle Lane

Address

Fishers, IN 46038

City/State/Zip *[Signature]*

By: _____

Phone: 317-773-3590

Approved

Steve Barnett, Mayor

ATTEST:

Date: 12/13/2021

Date: 12/6/21

Date: _____

CITY OF FRANKLIN

TO: Myers Construction Management, Inc
13518 Myrtle Lane
Fishers, IN 46038

CHANGE ORDER NO.: 8
DATE: 12/6/2021
PROJECT NAME: Franklin Greenway Trail Amphitheater
CITY REQ. NO.:
CITY PO NO.:
CITY PO DATE:

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

This change is necessary to add wiring to the lighting circuits to make the GFI outlets on the light poles functional.
This missing wiring was oversight and not included in the electrical plans and contract documents.

ITEM	AMOUNT	SCHEDULED ADJUSTMENT (+) OR (-) DAYS
See Change Order Table #8 (attached)	\$5,291.00	Unknown at this time

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		<u>\$5,914,013.35</u>
Contract Price will be increased by this Change Order		<u>\$5,291.00</u>
New Contract Price including this Change Order		<u>\$5,919,304.35</u>
Contract Time prior to this Change Order	N/A Days	See Project Manual Completion Date
Net increased/decreased resulting from this Change Order		Unknown Days
Current Contract Time including this Change Order	<u>N/A</u> 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

CrossRoad Engineers, P.C.

ENGINEER

3417 Sherman Drive

Address

Beech Grove, IN 46107

City/State/Zip *Brad Stoltz*

By: _____

Phone: (317) 780-1555

The Above Changes Are Accepted

Myers Construction Management, Inc

CONTRACTOR

13518 Myrtle Lane

Address

Fishers, IN 46038

City/State/Zip *[Signature]*

By: _____

Phone: 317-773-3590

Approved

Steve Barnett, Mayor

ATTEST:

Date: 12/13/2021

Date: 12/6/21

Date: _____

CITY OF FRANKLIN

TO: Myers Construction Management, Inc
13518 Myrtle Lane
Fishers, IN 46038

CHANGE ORDER NO.: 9
DATE: 12/6/2021
PROJECT NAME: Franklin Greenway Trail Amphitheater
CITY REQ. NO.:
CITY PO NO.:
CITY PO DATE:

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

This change is necessary to reconfigure the underground lighting circuit feeding the Farmer's Market parking lot to keep the light poles operational during construction of the park. The existing circuit infrastructure was in conflict with the proposed storm sewers and subgrade depth in the area of the new improvements. The circuit had to be relcoated to keep the parking lot lighted.

<u>ITEM</u>	<u>AMOUNT</u>	<u>SCHEDULED ADJUSTMENT</u> <u>(+) OR (-) DAYS</u>
See Change Order Table #9 (attached)	\$5,446.00	Unknown at this time

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	<u>\$5,919,304.35</u>
Contract Price will be increased by this Change Order	<u>\$5,446.00</u>
New Contract Price including this Change Order	<u>\$5,924,750.35</u>
Contract Time prior to this Change Order N/A Days	See Project Manual Completion Date
Net increased/decreased resulting from this Change Order	Unknown Days
Current Contract Time including this Change Order <u>N/A</u> 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

CrossRoad Engineers, P.C.

ENGINEER

3417 Sherman Drive

Address

Beech Grove, IN 46107

City/State/Zip *Brad Stoltz*

By: _____

Phone: (317) 780-1555

The Above Changes Are Accepted

Myers Construction Management, Inc

CONTRACTOR

13518 Myrtle Lane

Address

Fishers, IN 46038

City/State/Zip *[Signature]*

By: _____

Phone: 317-773-3590

Approved

Steve Barnett, Mayor

ATTEST:

Date: 12/13/2021

Date: 12/6/21

Date: _____

CITY OF FRANKLIN

TO: Myers Construction Management, Inc
13518 Myrtle Lane
Fishers, IN 46038

CHANGE ORDER NO.: 10
DATE: 12/6/2021
PROJECT NAME: Franklin Greenway Trail Amphitheater
CITY REQ. NO.:
CITY PO NO.:
CITY PO DATE:

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

This change is necessary to add funds and a pay item to the contract to add sod in the lawn area and to delete the proposed sod

<u>ITEM</u>	<u>AMOUNT</u>	<u>SCHEDULED ADJUSTMENT</u> <u>(+) OR (-) DAYS</u>
See Change Order Table #10 (attached)	\$74,236.00	Unknown at this time

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	<u>\$5,924,750.35</u>
Contract Price will be increased by this Change Order	<u>\$74,236.00</u>
New Contract Price including this Change Order	<u>\$5,998,986.35</u>
Contract Time prior to this Change Order N/A Days	See Project Manual Completion Date
Net increased/decreased resulting from this Change Order	Unknown Days
Current Contract Time including this Change Order <u>N/A</u> 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

CrossRoad Engineers, P.C.

ENGINEER

3417 Sherman Drive

Address

Beech Grove, IN 46107

City/State/Zip *Breal Stoltz*

By: _____

Phone: (317) 780-1555

The Above Changes Are Accepted

Myers Construction Management, Inc

CONTRACTOR

13518 Myrtle Lane

Address

Fishers, IN 46038

City/State/Zip *[Signature]*

By: _____

Phone: 317-773-3590

Approved

Steve Barnett, Mayor

ATTEST:

Date: 12/13/2021

Date: 12/6/21

Date: _____

CITY OF FRANKLIN

TO: Myers Construction Management, Inc	CHANGE ORDER NO.: 11
13518 Myrtle Lane	DATE: 12/6/2021
Fishers, IN 46038	PROJECT NAME: Franklin Greenway Trail Amphitheater
	CITY REQ. NO.:
	CITY PO NO.:
	CITY PO DATE:

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

This change is necessary to add funds and a pay item to the contract due to the addition of a park shelter and drinking fountain when the project scope was expanded to the Indiana American Water Company parcel.

<u>ITEM</u>	<u>AMOUNT</u>	<u>SCHEDULED ADJUSTMENT</u> <u>(+) OR (-) DAYS</u>
See Change Order Table #11 (attached)	\$30,847.00	Unknown at this time

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		<u>\$5,998,986.35</u>
Contract Price will be increased by this Change Order		<u>\$30,847.00</u>
New Contract Price including this Change Order		<u>\$6,029,833.35</u>
Contract Time prior to this Change Order	N/A Days	See Project Manual Completion Date
Net increased/decreased resulting from this Change Order		Unknown Days
Current Contract Time including this Change Order	<u>N/A</u> 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

CrossRoad Engineers, P.C.

ENGINEER

3417 Sherman Drive

Address

Beech Grove, IN 46107

City/State/Zip *Brad Stoltz*

By: _____

Phone: (317) 780-1555

The Above Changes Are Accepted

Myers Construction Management, Inc

CONTRACTOR

13518 Myrtle Lane

Address

Fishers, IN 46038

City/State/Zip *[Signature]*

By: _____

Phone: 317-773-3590

Approved

Steve Barnett, Mayor

ATTEST:

Date: 12/13/2021

Date: 12/6/21

Date: _____

CITY OF FRANKLIN

TO: Myers Construction Management, Inc
13518 Myrtle Lane
Fishers, IN 46038

CHANGE ORDER NO.: 12
DATE: 12/6/2021
PROJECT NAME: Franklin Greenway Trail Amphitheater
CITY REQ. NO.:
CITY PO NO.:
CITY PO DATE:

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

This change is necessary to add funds and a pay item to the contract for draindown and dry well pits at each drinking fountain.

ITEM	AMOUNT	SCHEDULED ADJUSTMENT (+) OR (-) DAYS
See Change Order Table #12 (attached)	\$6,990.99	Unknown at this time

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		<u>\$6,029,833.35</u>
Contract Price will be increased by this Change Order		<u>\$6,990.99</u>
New Contract Price including this Change Order		<u>\$6,036,824.34</u>
Contract Time prior to this Change Order	N/A Days	See Project Manual Completion Date
Net increased/decreased resulting from this Change Order		Unknown Days
Current Contract Time including this Change Order	<u>N/A</u> 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

CrossRoad Engineers, P.C.

ENGINEER

3417 Sherman Drive

Address

Beech Grove, IN 46107

City/State/Zip *Brazil Stubby*

By: _____

Phone: (317) 780-1555

The Above Changes Are Accepted

Myers Construction Management, Inc

CONTRACTOR

13518 Myrtle Lane

Address

Fishers, IN 46038

City/State/Zip *[Signature]*

By: _____

Phone: 317-773-3590

Approved

Steve Barnett, Mayor

ATTEST:

Date: 12/13/2021

Date: 12/6/21

Date: _____