

**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: | May 9, 2023 | Meeting Date: | May 15, 2023 |
| Contact Information: | | | |
| Requested by: | Mark Richards | | |
| On Behalf of Organization or Individual: Johnson County Commissioners | | | |
| Telephone: | 317-736-3631 | | |
| Email address: | mrichards@franklin.in.gov | | |
| Mailing Address: | 70 E. Monroe Street, Franklin, IN 46131 | | |
| Describe Request: | | | |
| Approval of CO #002 for Yandes Street Project | | | |
| List Supporting Documentation Provided: | | | |
| CO #002 | | | |
| 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 -41315

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 -41315

AE:Wren, Rachel

Letting Date:05/05/2022

PE/S:Hennigan, Michael

Status:Draft

Change Order Information

Date Generated: 11/28/2022

Change Order No.: 002

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: SCOPE CHANGES, Material Related

Description: INAW Request to change water main from 10" to 12" valves

Original Contract Amount \$ 4,015,493.57

Current Change Order Amount \$ 9,721.70

Percent: 0.242 %

Total Previous Approved Changes \$ 0.00

Percent: 0.000 %

Total Change To-Date \$ 9,721.70

Percent: 0.242 %

Modified Contract Amount \$ 4,025,215.27

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 -41315

INDIANA

Date: 04/25/2023

Change Order No: 002

Department of Transportation

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Contract: R -41315
 Project: 1801449 - State: 180144900LC5
 Change Order Nbr: 002
 Change Order Description: INAW Request to change water main from 10" to 12" valves
 Reason Code: SCOPE CHANGES, Material Related

| CLN | PCN | PLN | Item Code | Unit | Unit Price | CO Qty | Comment | Amount Change |
|------|---------|------|-----------|------|------------|--------|---------|----------------------|
| 0072 | 1801449 | 0113 | 715-90578 | EACH | 1,190.000 | -2.000 | C | Amount: \$ -2,380.00 |

Item Description: VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 10 IN.

Supplemental Description1:

Supplemental Description2:

| | | | | | | | | |
|------|---------|------|-----------|------|-----------|-------|---|----------------------|
| 0118 | 1801449 | 0123 | 715-02433 | EACH | 6,050.850 | 2.000 | C | Amount: \$ 12,101.70 |
|------|---------|------|-----------|------|-----------|-------|---|----------------------|

Item Description: VALVE W/BOX RESTRAINED GATE DI 12 IN

Supplemental Description1:

Supplemental Description2:

Total Value for Change Order 002 = \$ 9,721.70

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 needed to add 12 inch water main valve to the contract. Indiana American Water Company requested this change from 10 to 12 inch valve water main. The original quantity of 10 inch water main valve in this location will be deducted on this change order. Please see attached documents which include the change order request form, the cost analysis worksheet, letterhead from INAW and the signed change order. There is not a time extension associated with this change order. The price is justified per the work involved. The unit price averages was not available per the type of work with this change. The INDOT AE, PM, City of Franklin, INAW and the designer have been notified of this change order. This is a non-participating change that has been not checked as a non-participating item due to the fact that this contract is utilizing category 2 funding as a non-participating pool of funds. This item has therefore been code as category 2 funding.

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: BEATY CONSTRUCTIONSigned By: C. John P. SmithDate: 4/28/23

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

Change Order No:002

Department of Transportation

Date:04/25/2023

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APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

MAYOR
(TITLE)

MAY 15, 2023
(DATE)

(SIGNATURE)

MEMBER, BPW&S
(TITLE)

MAY 15, 2023
(DATE)

(SIGNATURE)

MEMBER, BPW&S
(TITLE)

MAY 15, 2023
(DATE)

SUBMITTED FOR CONSIDERATION

PE/\$

Michael J. Hennigan

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level

Name of Approver

Date _____

Status