

**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:	June 1, 2023	Meeting Date:	June 5, 2023
Contact Information:			
Requested by:	Mark Richards		
On Behalf of Organization or Individual: City of Franklin			
Telephone:	317-736-3631		
Email address:	mrichards@franklin.in.gov		
Mailing Address:	70 E. Monroe Street, Franklin, IN 46131		
Describe Request:			
Approval of CO #001 and CO #005 for Yandes Street Project			
List Supporting Documentation Provided:			
CO #001 and CO #005			
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.: 001

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INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Contract Information	Contract No.: R -41315	Letting Date:05/05/2022	
District:SEYMOUR DISTRICT	AE:Wren, Rachel	PE/S:Hennigan, Michael	Status:Pending
Change Order Information	Change Order No.: 001	EWA: Y or Force Acct: N	
Date Generated: 11/21/2022	Date Approved: 00/00/0000		
Reason Code: SCOPE CHANGES, Material Related			
Description: INAW request to change water main from 10" to 12"			
Original Contract Amount	\$ 4,015,493.57		
Current Change Order Amount	\$ 9,849.85	Percent: 0.245 %	
Total Previous Approved Changes	\$ 9,721.70	Percent: 0.242 %	
Total Change To-Date	\$ 19,571.55	Percent: 0.487 %	
Modified Contract Amount	\$ 4,035,065.12		

Time Extension Information

Date Initiated 11/21/2022	Date Completed 11/22/2022
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 2 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-41315

INDIANA

Date: 05/22/2023

Change Order No: 001

Department of Transportation

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Contract: R-41315
Project: 1801449 - State: 180144900LC5
Change Order Nbr: 001
Change Order Description: INAW request to change water main from 10" to 12"
Reason Code: SCOPE CHANGES, Material Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0075	1801449	0116	715-92525	LFT	370.000	-145.000	C	Amount:\$ -53,650.00

Item Description: WATER MAIN, 10 IN.

Supplemental Description1: , HDPE

Supplemental Description2:

0117	1801449	0122	715-98165	LFT	437.930	145.000	C	Amount:\$ 63,499.85
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Item Description: WATER MAIN 12 IN

Supplemental Description1: , HDPE

Supplemental Description2:

Total Value for Change Order 001 = \$ 9,849.85

Milestone Time Adjustment

Milestone Nbr: 01

Milestone Description: INTERMEDIATE COMPLETION DATE 1

Original Completion dt: 11/18/2023

Adj compl dt 11/20/2023

Adj No. of Days 2

Explanation: INAW change from 10" to 12" Water Main do to up coming project in the future in the town of Franklin IN. A 2 day extension is warranted as additional excavation and time is needed. Beaty required to bolt up and handle larger cast iron pipes and install with a larger piece of equipment. Water main on the critical path.

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 to the contract. Indiana American Water Company requested this change from 10 inch to 12 inch water main. The original quantity of 10 inch water main 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. A time extension of 2 days will be added to the Intermediate Completion Date (1). 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 has been notified of this change order. This is a non-participating change that has not been checked as a non-participating pay 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. See time adjustments tab for the time extension information.

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 CONSTRUCTION INCSigned By: C. John PizzoliDate: 5/24/23

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

Contract No: R-41315
Change Order No: 001

INDIANA
Department of Transportation

Date: 05/22/2023
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APPROVED FOR LOCAL PUBLIC AGENCY

_____ (SIGNATURE)	MAYOR _____ (TITLE)	JUNE 5, 2023 _____ (DATE)
_____ (SIGNATURE)	MEMBER, BPW&S _____ (TITLE)	JUNE 5, 2023 _____ (DATE)
_____ (SIGNATURE)	MEMBER, BPW&S _____ (TITLE)	JUNE 5, 2023 _____ (DATE)

PE/S *Michael J. Humpal* 5/24/23

SUBMITTED FOR CONSIDERATION

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

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

Contract No:R -41315

Change Order No.: 005

**INDIANA Department of Transportation
Construction Change Order and Time Extension Summary**

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Contract Information

District:SEYMOUR DISTRICT

Contract No.: R -41315

AE:Wren, Rachel

Letting Date:05/05/2022

PE/S:Hennigan, Michael

Status:Pending

Change Order Information

Date Generated: 10/31/2022

Change Order No.: 005

Date Approved: 00/00/0000

EWA: N or Force Acct: N

Reason Code: SCOPE CHANGES, Added Quantities/Items

Description: 24 Additional Water Meter Assemblies

Original Contract Amount \$ 4,015,493.57

Current Change Order Amount \$ 43,200.00

Percent: 1.076 %

Total Previous Approved Changes \$ 9,721.70

Percent: 0.242 %

Total Change To-Date \$ 52,921.70

Percent: 1.318 %

Modified Contract Amount \$ 4,068,415.27

Time Extension Information

Date Initiated 08/26/1952

Date Completed 09/13/2022

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 20 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: R-41315
Project: 1801449 - State:180144900LC5
Change Order Nbr: 005
Change Order Description: 24 Additional Water Meter Assemblies
Reason Code: SCOPE CHANGES, Added Quantities/Items

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0058	1801449	0104	715-03053	EACH	1,800.000	24.000	C	Amount:\$ 43,200.00

Item Description: METER PIT

Supplemental Description1: , SINGLE

Supplemental Description2:

Total Value for Change Order 005 = \$ 43,200.00

Milestone Time Adjustment

MileStone Nbr: 01

Milestone Description: INTERMEDIATE COMPLETION DATE 1

Original Completion dt: 11/18/2023	Adj compl dt 12/08/2023	Adj No. of Days 20
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Explanation: 24 additional meter pits and 20 day time extension requested as Beaty originally bid had only 1 day bid for the single meter installation . This 24 meter pits will be a changing conditions of the critical path . Due to having running water lines deep across road in many places to tie water line to existing houses because of storm sewer and concrete pipes that are in the ground. Therefore 20 days will be added to the Intermediate Completion Date.

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 twenty-four extra water meter to the contract. Indiana American Water Company requested additional twenty-four extra water meters to replace existing meters that are in bad shape. Please see attached documents which include the change order request form, letter head from INAW and the signed change order. A time extension of 20 days will be added to the Intermediate Completion Date (1). 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 has been notified of this change order. This is a non-participating change that has not been 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. See time adjustments tab for the time extension information.

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 CONSTRUCTION INC

Signed By: E. J. P. P. P. P.

Date: 5/24/23

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

Contract No: R-41315
Change Order No: 005

INDIANA
Department of Transportation

Date: 05/22/2023
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APPROVED FOR LOCAL PUBLIC AGENCY

_____ (SIGNATURE)	_____ MAYOR (TITLE)	_____ JUNE 5, 2023 (DATE)
_____ (SIGNATURE)	_____ MEMBER, BPW&S (TITLE)	_____ JUNE 5, 2023 (DATE)
_____ (SIGNATURE)	_____ MEMBER, BPW&S (TITLE)	_____ JUNE 5, 2023 (DATE)
PE/S <u>Michael J. Hervey</u>	<u>5/24/23</u> SUBMITTED FOR CONSIDERATION	

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Wren, Rachel	00/00/0000	Action Pending
Area Engineer	Wren, Rachel	00/00/0000	Action Pending