

**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.*

<b>Date Submitted:</b>	June 28, 2023	<b>Meeting Date:</b>	July 5, 2023
<b>Contact Information:</b>			
<b>Requested by:</b>	Mark Richards		
<b>On Behalf of Organization or Individual:</b> City of Franklin			
<b>Telephone:</b>	317-736-3631		
<b>Email address:</b>	mrichards@franklin.in.gov		
<b>Mailing Address:</b>	70 E. Monroe Street, Franklin, IN 46131		
<b>Describe Request:</b>			
Request approval of Change Order 001 for the SR 44 & Westview Drive Pedestrian Project			
<b>List Supporting Documentation Provided:</b>			
Change Order 001			
<b>Who will present the request?</b>			
<b>Name:</b>	Mark Richards	<b>Telephone:</b>	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 -42815

Change Order No.: 001

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

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**Contract Information**

District:SEYMOUR DISTRICT

Contract No.: R -42815

AE:Wren, Rachel

Letting Date:11/17/2021

PE/S:Stahley, Brad

Status:Draft

**Change Order Information**

Date Generated: 10/25/2022

Change Order No.: 001

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Constructability Related

Description: Rip Rap

Original Contract Amount \$ 460,144.00

Current Change Order Amount \$ 5,357.83

Percent: 1.164 %

Total Previous Approved Changes \$ 0.00

Percent: 0.000 %

Total Change To-Date \$ 5,357.83

Percent: 1.164 %

Modified Contract Amount \$ 465,501.83

**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 -42815  
Change Order No: 001

INDIANA  
Department of Transportation

Date: 05/23/2023  
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Contract: R -42815  
Project: 1902763 - State: 190276300LC5  
Change Order Nbr: 001  
Change Order Description: Rip Rap  
Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change	
0061	1902763	0061	616-06405	TON	138.340	17.030	C	Amount:\$	2,355.93
<b>Item Description:</b> RIPRAP REVETMENT									
Supplemental Description1:									
Supplemental Description2:									
0062	1902763	0062	616-12246	SYS	23.450	47.330	C	Amount:\$	1,109.88
<b>Item Description:</b> GEOTEXTILE FOR RIPRAP TYPE 1A									
Supplemental Description1:									
Supplemental Description2:									
0063	1902763	0063	110-01001	LS	1,892.010	1.000	C	Amount:\$	1,892.01
<b>Item Description:</b> MOBILIZATION AND DEMOBILIZATION									
Supplemental Description1: Extra work									
Supplemental Description2:									

Total Value for Change Order 001 = \$ 5,357.82

**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

While performing the pre-final walkthrough the City of Franklin raised some concern about the ability to maintain the slopes and the potential for erosion at the end sections. Through conversation with the LPA, PES, and INDOT AE it was determined that a Change Order would be created to complete the installation of rip rap at these endsections. The work will include excavation, placement of geotextiles for rip rap, and the placement of rip rap.

General or Standard Change Order Explanation

Per review of the original bid items, contract proposal, standards specifications, and contract documents this work was not originally required on the contract and therefore by specification 104.03 this work is to be paid by change order.

General or Standard Change Order Explanation

The submitted pricing was reviewed using the item bid history and our own hand calculations. See pricing review attached in SiteManager.

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: E:B PAVING LLC

Signed By: 

Date: 5-30-23

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Contract No:R -42815

Change Order No:001

INDIANA

Department of Transportation

Date:05/23/2023

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

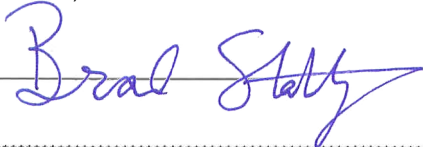
Contract No:R -42815  
Change Order No:001

INDIANA  
Department of Transportation

Date:05/23/2023  
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APPROVED FOR LOCAL PUBLIC AGENCY

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

PE/S 

SUBMITTED FOR CONSIDERATION

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
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