

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 28, 2023	Meeting Date:	July 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:			
Request approval and execution of Supplemental 1 to the inspection contract of the Yandes Street Reconstruction Project			
List Supporting Documentation Provided:			
Supplemental 1			
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.

SUPPLEMENTAL AGREEMENT NO. 1

This supplemental agreement is made and entered into _____, 2023, by and between the CITY OF FRANKLIN, INDIANA, acting by and through its proper officials (hereinafter referred to as "LPA") and GAI CONSULTANTS, INC., (hereinafter referred to as the "CONSULTANT").

WITNESSETH

WHEREAS, LPA and the CONSULTANT did, on July 6, 2021, enter into a contract for specific professional services for Yandes Street Reconstruction from East Jefferson Street to Ohio Street, and Madison Street from Yandes Street to Depot Street ("Project").

WHEREAS, CONSULTANT requests compensation for services to cover its costs resulting from additional inspection effort due to unexpected utility conflicts and increased construction cost, summarized in the man-hour justification attached as EXHIBIT "1".

WHEREAS, in order to provide for this additional compensation, it is necessary to amend and supplement the contract.

NOW, THEREFORE, it is agreed by and between the parties as follows:

1. SECTION IV, COMPENSATION is amended to read as follows:

The LPA shall pay the CONSULTANT for the Services performed under this Contract as set forth in Section 4 which is herein attached to and made an integral part of this Contract. The original contract amount of \$248,400.00 is being increased through this Supplemental Agreement No. 1 by \$120,000.00. Therefore, the maximum amount payable under this Contract shall not exceed \$ 368,400.00.

2. Except as herein modified, changed and supplemented, all terms of the original contract dated July 6, 2021 shall continue in full force and effect.

Non Collusion - The undersigned attests, subject to the penalties for perjury, that he/she is the contracting party, or that he/she is the representative, agent, member or officer of the contracting party, that he/she has not, nor has any other member, employee, representative, agent or officer of the firm, company, corporation or partnership represented by him/her, directly or indirectly, to the best of his/her knowledge, entered into or offered to enter into any combination, collusion or agreement to receive or pay, and that he/she has not received or paid any sum of money or other consideration for the execution of this agreement other than that which appears upon the face of the agreement.

In Witness Whereof, the CONSULTANT and the OWNER have, through duly authorized representatives, entered into this Contract. The parties having read and understand the forgoing terms of this Contract do by their respective signatures dated below hereby agree to the terms thereof.

GAI CONSULTANTS, INC.

(CONSULTANT)

CITY OF FRANKLIN, INDIANA
Board of Public Works
(OWNER)

Scott F. Hornsby, Vice President

Steve Barnett, Mayor

Attest:

Tina Gross, Member BPW&S

(Print or type name and title)

Kenneth Austin, Member BPW&S

Attest:

Jayne W. Rhoades, Clerk-Treasurer

EXHIBIT 1

GAI CONSULTANTS, INC.							
CONSTRUCTION INSPECTION MANHOUR JUSTIFICATION							
PROJECT: INDOT Des. No. 1801449		INSPECTION PERIOD:		June 23 to October 23			
DESCRIPTION: City of Franklin Yandes Street Reconstruction						Date:	04/21/23
WORK CLASSIFICATION	ESTIMATED TIME						TOTAL
	PM	PE/PS	PE/PS - OT	Inspector	Inspector - OT	Design Engineer	
	CMS Manager	Sn Lead Constr Tech.	Sn Lead Constr Tech.	Civil Tech Specialist	Civil Tech Specialist	Asst. Eng Mgr	
June 2023	2	176		160		4	
July 2023	2	176		80		4	
Aug 2023	2	176					
Sep 2023	2	176					
Oct 2023	2	176					
Final Punchlist, Paper work and Final Construction Record		100					
TOTAL HOURS	10	980	0	240	0	8	1238
NEGOTIATED CLASSIFICATION RATES (2023 Rates)	\$ 157.28	\$ 82.98		\$ 79.27		\$ 141.01	
TOTALS	\$ 1,572.80	\$ 81,320.40	\$ -	\$ 19,024.80	\$ -	\$ 1,128.08	\$ 103,046.08
DIRECT COSTS (see below)							\$ 13,243.20
TOTAL FEE							\$ 116,289.28

DIRECT COSTS	UNIT COST	QUANTITY	COST
Mileage (105 mi/week x 16 weeks)	\$ 0.49	1,680	\$ 823.20
Per Diem (4 days/week x 0 weeks)	\$ 26.00	0	\$ -
Hotels (4 days/week x 0 weeks)	\$ 99.68	0	\$ -
DBE (5%) - Subconsultant Fee (JQOL)	\$ 12,420.00	1	\$ 12,420.00
		TOTAL	\$ 13,243.20

ROUNDED AMT = \$ 116,300.00

Performed at INDOT approved hourly rates