

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 29, 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 of Change Order 1 for the CR 200N / Simon Road Roundabout Project			
List Supporting Documentation Provided:			
Change Order 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.

CrossRoad Engineers PC

Change Order Details

City of Franklin - CR 200 N & Simon Rd

Description	The project shall reconstruct the intersection of CR 200 N, Simon Road, Commerce Drive, and Cumberland Drive.
Prime Contractor	Dave O'Mara Contractor Inc. 1100 E O M Avenue North Vernon, IN 47265
Change Order	1
Status	Pending
Date Created	06/28/2023
Type	Scope Changes
Summary	Center Island Lighting - Material Change
Change Order Description	A change in lighting material and supplier was requested by the City to provide some cost savings for the uplighting in the center island of the roundabout.
Awarded Project Amount	\$1,287,000.00
Authorized Project Amount	\$1,287,000.00
Change Order Amount	-\$13,547.00
Revised Project Amount	\$1,273,453.00

Cost/Time

The submitted pricing was reviewed by the project team and found to be acceptable.

There is no time adjustment necessary for this change.

Entitlement

The Contractor is entitled to payment for this work as it is only a material change and is replacing work that was originally in the contract.

Impact

This change is a net deduction of \$13,547.00 to the total contract amount.

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 2 - Description									
0093	93	LS	\$88,547.000	1.000	\$88,547.00	0.000	-\$88,547.00	1.000	\$0.00
Lighting									
Reason: Item replaced with New Item 94									
1 item			Totals		\$88,547.00		-\$88,547.00		\$0.00

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 2 - Description					
0094	807-04744	LS	1.000	\$75,000.000	\$75,000.00
LIGHTING					

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
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Reason: This is for a material change. Replaces Item No. 93

1 item

Total: \$75,000.00

CROSSROAD ENGINEERS

DAVE O'MARA CONTRACTOR

CITY OF FRANKLIN

Name: Brad Stahley

Name: Jeff J. Fuller

Name: _____

Address:

Address:

Title: _____

115 N 17th Ave

1100 E. O&M Avenue

By: _____

Beech Grove, IN 46107

North Vernon, IN 47265

By: Brad Stahley
Phone: 317-780-1555

By: Jeff J. Fuller

Name: _____

Title: _____

By: _____

Date: June 29, 2023

Date: 6-28-23