

**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 29, 2024	Meeting Date:	June 3, 2024
Contact Information:			
Requested by:	Mark Richards		
On Behalf of Organization or Individual:	Department of Planning & Engineering		
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 3 - FINAL, SR 44 Trail Project			
List Supporting Documentation Provided:			
Change Order 03			
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.

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Contract Information

Contract No.: R -42815	Letting Date:11/17/2021		
District:SEYMOUR DISTRICT	AE:Wren, Rachel	PE/S:Stahley, Brad	Status:Draft

Change Order Information

Change Order No.: 003	EWA: N or Force Acct: N
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Date Generated: 04/11/2024

Date Approved: 00/00/0000

Reason Code: CHANGED COND, Constructability Related

Description: Item Quantity Overruns which Require Additional Funds

Original Contract Amount	\$ 460,144.00
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Current Change Order Amount	\$ 36,975.23	Percent: 8.036 %
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Total Previous Approved Changes	\$ 5,357.83	Percent: 1.164 %
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Total Change To-Date	\$ 42,333.06	Percent: 9.200 %
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Modified Contract Amount	\$ 502,477.06
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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 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 -42815

INDIANA

Date:05/20/2024

Change Order No:003

Department of Transportation

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Contract: R -42815
 Project: 1902763 - State:190276300LC5
 Change Order Nbr: 003
 Change Order Description: Item Quantity Overruns which Require Additional Funds
 Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change	
0010	1902763	0010	203-02000	CYS	95.000	122.220	C	Amount:\$	11,610.90
Item Description: EXCAVATION, COMMON									
Supplemental Description1:									
Supplemental Description2:									
0015	1902763	0015	207-08266	SYS	5.000	-306.360	C	Amount:\$	-1,531.80
Item Description: SUBGRADE TREATMENT, TYPE III									
Supplemental Description1:									
Supplemental Description2:									
0018	1902763	0018	301-12234	CYS	81.000	49.280	C	Amount:\$	3,991.68
Item Description: COMPACTED AGGREGATE NO. 53									
Supplemental Description1:									
Supplemental Description2:									
0020	1902763	0020	604-05528	TON	120.000	-10.640	C	Amount:\$	-1,276.80
Item Description: HMA FOR SIDEWALK									
Supplemental Description1:									
Supplemental Description2:									
0021	1902763	0021	604-06070	SYS	75.000	265.190	C	Amount:\$	19,889.25
Item Description: SIDEWALK, CONCRETE									
Supplemental Description1:									
Supplemental Description2:									
0024	1902763	0024	605-06140	LFT	74.000	58.000	C	Amount:\$	4,292.00
Item Description: CURB AND GUTTER, CONCRETE									
Supplemental Description1:									
Supplemental Description2:									

Total Value for Change Order 003 = \$ 36,975.23

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 grading work to prepare the subgrade for the path in accordance with the specifications it was determined that sections of the existing soils were too soft and yielding to compact for acceptable subgrade. In accordance with the specifications a proof roll was performed and areas to undercut were identified. Those yielding soils were replaced with compacted aggregate. There is also a section of the project where the City, Design Engineer, AE, and Contractor agreed to switch from the proposed 8 foot wide asphalt path to a 6' concrete sidewalk and make some adjustments to the alignment to prevent adverse effects on adjacent properties and provide slopes that were manageable.

General or Standard Change Order Explanation

These changes impacted existing contract line items and did not create the need for new line items. Due to project funding limitations this change is necessary to increase the impacted contract line items quantities to add funds to the project. The quantity adjustments indicated in this change are based on field measurements and calculations.

General or Standard Change Order Explanation

A contract time adjustment is not required for this change.

Contract No:R -42815
Change Order No:003

INDIANA
Department of Transportation

Date:05/20/2024
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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:_____

Signed By:_____

Date:_____

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

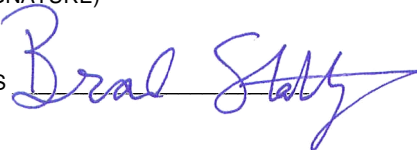
Contract No:R -42815
Change Order No:003

INDIANA
Department of Transportation

Date:05/20/2024
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APPROVED FOR LOCAL PUBLIC AGENCY

_____ (SIGNATURE)	_____ MAYOR (TITLE)	_____ JUNE 3, 2024 (DATE)
_____ (SIGNATURE)	_____ MEMBER, BPW&S (TITLE)	_____ JUNE 3, 2024 (DATE)
_____ (SIGNATURE)	_____ MEMBER, BPW&S (TITLE)	_____ JUNE 3, 2024 (DATE)

PE/S 

SUBMITTED FOR CONSIDERATION

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
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