

BOARD OF PUBLIC WORKS AND SAFETY (Form B-01-2012)
Agenda Request Form

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:	October 2, 2024	Meeting Date:	October 7, 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 and execution of Change Order 6 for the Active Adult Center Project			
List Supporting Documentation Provided:			
Change Order 6			
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.

Change Order # Between Dewees Construction Inc. and Owner
Contract Number: 24-102 Change Order # SIX

This change order, made this 9/27/2024 by and between:

General Contractor

DeWees Construction Inc.
 (hereinafter called Contractor)
 35 N. Baldwin St. (PO Box 691)
 Bargersville, IN 46106
 ATTN: William H. Dewees
 Phone: 317-422-1654
 Fax: 317-422-5142

Owner

City of Franklin
 (hereinafter called owner)
 70 E Monroe
 Franklin, IN 46131
 0
 0
 0

Project:

Active Adult Center
 160 E Adams St
 Franklin, IN 46131

Reference: Materials and Labor to:

PR-05 Parking area changes	\$77,583.00
Total	\$77,583.00

It is understood and agreed that this adjustment constitutes compensation in full for all costs and markup directly or indirectly attributable to this change, or for all delays related thereto, and for performance for this change within the time frame stated. We hereby agree to make the change(s) specified below:

Original contract Price	\$4,744,616.00
Net change by previous contract Change Orders	\$26,271.88
Contract Amount Prior to this Change	\$4,770,887.88
Amount of this contract Change Order	\$77,583.00
Revised contract Amount, including this contract Change order	\$4,848,470.88

ACCEPTED - The above prices and specifications of this Change Order are satisfactory and hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless others stipulated.
 Not valid until signed by both parties

DeWees Construction
 Company

City of Franklin
 Owner

By: _____ Date _____

WJ DeWees
 By: _____ Date 9/26/2024

Marcy Stewart

From: Sam Miller <SMiller@cripe.biz>
Sent: Friday, September 27, 2024 9:49 AM
To: Bill Dewees; Dennis Haynes; Marcy Stewart
Cc: Matt McElroy (mmcelroy@franklin.in.gov); mrichards@franklin.in.gov
Subject: RE: PR-05- parking lot change

Bill; You may proceed.

From: Bill Dewees <bill@deweesconstruction.com>
Sent: Thursday, September 26, 2024 4:07 PM
To: Sam Miller <SMiller@cripe.biz>; Dennis Haynes <dennis@deweesconstruction.com>; Marcy Stewart <marcy@deweesconstruction.com>
Subject: PR-05- parking lot change

Sam:

Attached is what we have been able to get form subs. And after further discussion there is no irrigation change/ charge at this time.

If we can please get an approval we would like to get the parking area stoned and binder down soon!

Thank you'

PR-05 NE parking area changes.

1. Additional excavation - \$5,800.00
2. Paving changes- \$42,851.00
3. Concrete changes- \$7,500.00
4. Landscaping changes - \$3,251.00
5. Irrigation changes - \$0
6. Additional surveying \$2,800.00
7. Dewees labor - \$4,680.00
8. Subtotal \$66,882.00
9. MU \$11,161.00
10. TOTAL Cost - \$77,583.00

If acceptable we will have Marcy prepare a CO.

William H. DeWees Jr.

317-422-1654- office



BrothersExcavatingLLC

6831W County Road 650 N
Brazil, IN 47834
Office (812) 877-1163

CHANGE ORDER REQUEST #004

Date: 9/9/2024
Contractor: DeWeese

Project: Active Adult Center
Project #: 2414

Description of Work:	Item	Cost
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Add additional parking in north east corner of parking lot.

Silt Fence	\$	1,880
Grading	\$	3,920

Total	\$	5,800
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SATURDAY, SUNDAY AND HOLIDAYS are subject to premium time.

Is this Extra Work subject to premium time? Yes _____ No x

*Signature

Name

Date

*Your signature authorizes the costs associated with this extra work request



GLOBE ASPHALT PAVING CO., INC.

6445 E. 30th St.
P.O.Box 19168
Indianapolis, IN 46219

(317) 568-4344
Fax 568-4277

PROPOSAL

To: Dewees Construction	Contact: Dennis Haynes
Address: 35 North Baldwin Bargersville, IN 46106	Phone: 317-422-1654 Fax: 317-422-5142
Project Name: Copy Of Franklin Active Adult Center	Bid Number:
Project Location: 160 E Adams St, Franklin, IN	Bid Date: 9/24/2024

Item Description	Estimated Quantity	Unit
Additional paving work for PR-05		
• Material – 26,866.00		
• Labor - 8,200		
• Equipment – 7,785		
Total Bid Price:		<u>\$42,851.00</u>

Notes:

- Indiana sales tax on materials is NOT included in our proposal.
- This proposal is valid for through 12/31/2024.
- Commercial stone included. INDOT Type A/B mix included.
- Addendum #1 and #2 viewed.

Payment Terms:

Net payment 30 days upon completion and receipt of invoice.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Globe Asphalt Paving Co., Inc.</p> <p>Authorized signature, _____</p> <p>Estimator: Mark Pennington 317-568-4344 mpennington@globeasphalt.com</p>
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CSM CONCRETE

September 22, 2024

161 Warrington Dr

Pittsboro, In 46167

RE: Franklin Adult Center PR 05

Add approximately 100 lf of standing curb at \$ 40.00 a lf \$ 4000.00

Add approximately 350 sf of sidewalk at 10.00 a sf \$ 3500.00

Prices subject to change

Steve Maillet

CSM CONCRETE

317-910-8897

Limon Green Tree Landscaping

1117 Raible Avenue
Anderson, Indiana 46011
+1 (765) 274-5650
limonlandscaping@gmail.com | www.limongreentree.com



Estimate #1173

Sent on Sep 26, 2024

Total \$3,250.71

RECIPIENT:

DeWees Construction

P.O Box 691
Attn: William H DeWees
Bargersville, In 46106

Phone: 317-422-1654

SERVICE ADDRESS:

160 East Adams Street
Franklin, Indiana 46131

Product/Service	Description	Qty.	Unit Price	Total
New Landscaping	We will provide labor, material and equipment to install New Landscaping. Added the following from original quote: 2ea Skyline Honeylocust 2ea Eastern Redbud 6ea Blue Point Juniper	1	\$3,250.71	\$3,250.71

Total \$3,250.71

This quote is valid for the next 30 days.

Signature: _____ Date: _____