

**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 27, 2025	Meeting Date:	June 2, 2025
Contact Information:			
Requested by:	Matt McElroy		
On Behalf of Organization or Individual: Department of Planning & Engineering			
Telephone:	317-736-3631		
Email address:	mmcelroy@franklin.in.gov		
Mailing Address:	70 E. Monroe Street, Franklin, IN 46131		
Describe Request:			
Request approval of Change Orders 16 for the Active Adult Center Project.			
List Supporting Documentation Provided:			
Change Order 16			
Who will present the request?			
Name:	Joanna Tennell, Planning Director	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 # Sixteen

This change order, made this 5/13/2025 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

Project:

Active Adult Center
160 E Adams St
Franklin, IN 46131

Reference: Materials and Labor to:

Deduct the allowance for the Emergency Response System (BDA)	-\$22,000.00
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Total	-\$22,000.00
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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	\$220,556.79
Contract Amount Prior to this Change	\$4,965,172.79
Amount of this contract Change Order	-\$22,000.00
Revised contract Amount, including this contract Change order	\$4,943,172.79

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 _____

By: _____

Date

5/13/2025

Page 1 of 1

Initials

Franklin Active Adult Center Project
Change Order Summary

Original Contract Price: \$ 4,744,616.00

Date Rec'd	CO #	Change Requested By	Description	Cost	Date Approved	Adjusted Contract Amount	Current CO % Change	Total Previous Approved Changes	Change to Date
7/16/2024	1	Cripe	Flooring material change	\$ (6,482.37)	8/5/2024	\$ 4,738,133.63	-0.137%	-0.137%	-0.137%
7/16/2024	2	Owner	Building plan review changes	\$ 5,295.75	8/5/2024	\$ 4,743,429.38	0.112%	-0.137%	-0.025%
7/24/2024	3	CC	Rerouting water supply line to the building per INAW review.	\$ 25,219.50	8/19/2024	\$ 4,768,648.88	0.532%	-0.025%	0.506%
8/19/2024	4	Owner	Removal of 10 trees along north property line.	\$ 3,979.00	9/16/2024	\$ 4,772,627.88	0.083%	0.506%	0.590%
8/26/2024	5	Owner	Discard concrete benches, relocate ramp, and remove automatic flush valves.	\$ (1,740.00)	9/16/2024	\$ 4,770,887.88	-0.036%	0.590%	0.553%
9/27/2024	6	Owner	Parking lot expansion	\$ 77,583.00	10/7/2024	\$ 4,848,470.88	1.626%	0.553%	2.180%
11/13/2024	7	CC	Unsuitable soils allowance and overage	\$ 85,870.77	11/18/2024	\$ 4,934,341.65	1.771%	2.180%	3.951%
12/7/2024	8	Owner	Connect canopy downspouts to underground drainage	\$ 4,239.80	12/16/2024	\$ 4,938,581.45	0.086%	3.951%	4.037%
12/13/2024	9	Owner	Sink, door, ADA cabinets, and electrical/bingo changes	\$ 5,710.68	1/6/2025	\$ 4,944,292.13	0.116%	4.037%	4.152%
12/30/2024	10	Cripe	Remove concrete slabs by entrances and place cast stone	\$ 5,655.00	2/19/2025	\$ 4,949,947.13	0.114%	4.152%	4.267%
2/4/2025	11	Cripe	Credit for Aerolon and moving sprinkler heads in lobby/drywall to conceal sprinklers in lobby	\$ 1,136.99	3/3/2025	\$ 4,951,084.12	0.023%	4.267%	4.290%
2/10/2025	12	CC	Drill holes in HSS beam in north/south vestibules for sprinkler access	\$ 4,118.00	3/3/2025	\$ 4,955,202.12	0.083%	4.290%	4.373%
3/26/2025	13	E&O	Adding J trims to upper cornice exterior not shown on prints.	\$ 3,685.92	5/5/2025	\$ 4,958,888.04	0.074%	4.373%	4.447%
5/6/2025	14	Owner	Repair drive approach in NW corner.	\$ 5,520.00	5/19/2025	\$ 4,964,408.04	0.111%	4.447%	4.558%
5/6/2025	15	Owner	Add Semi-recessed convertible paper towel and waste receptacle for mens room.	\$ 764.75	5/19/2025	\$ 4,965,172.79	0.015%	4.558%	4.574%
5/13/2025	16	Owner	Deduct the allowance for the Emergency Response System.	\$ (22,000.00)		\$ 4,943,172.79	-0.443%	4.574%	4.131%

Owner Initiated & Changed Condition (CC) \$ 194,561.25
Cripe Initiated \$ 309.62
E&O \$ 3,685.92

TOTALS \$ 198,556.79