

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:	10-30-13	Requested Meeting Date:	11-4-13
Confirmed Meeting Date:			
Received by:			
Contact Information: Please provide all requested information in the fields below. (Print or Type)			
On Behalf of Organization or Individual:		Planning and Engineering Department	
Name:	Travis Underhill	Telephone:	736-3631
Title or Position:	City Engineer		
E-Mail:	tunderhill@franklin.in.gov		
Address:	70 E. Monroe Street		
City:	Franklin	State:	IN
ZIP:	46131		
Who will attend the meeting and present the request?			
Name:	Travis Underhill	Telephone:	736-3631
Title or Position:	City Engineer		
E-Mail:	tunderhill@franklin.in.gov		
Please describe the purpose or title of your presentation.			
Hurricane Road Project – Discuss Change Order and short term full closure.			
Supporting documents: All supporting documents should be submitted with the request form.			
1. Change Order			
2.			
3.			
4.			



CHANGE ORDER NO.
DATE
OUR CONTRACT NO.

$$\begin{array}{r} 1 \\ \hline 10/25/13 \\ \hline 133039 \end{array}$$

PROJECT: Hurricane Road Rehabilitation **LOCATION:** Franklin, IN

[illegible]

City of Franklin requested pricing for concrete cure on FDR vs Fog Seal as per specifications.

ORIGINAL CONTRACT AMOUNT	\$252,573.03
PREVIOUS CHANGE ORDERS	\$0.00
THIS CHANGE ORDER	\$4,398.86
REVISED CONTRACT AMOUNT	<u>\$256,971.89</u>

TERMS OF THIS CHANGE ORDER ARE THE SAME AS THE ORIGINAL CONTRACT.

THE ABOVE CHANGE ORDER IS ACCEPTED:

MILESTONE CONTRACTORS, L.P.

Company Name

Authorized Signature

Signature/Title

Route: Estimator (attach back-up)____; Project Control____:

Change Order File

CC: Construction Manager, Field; Scheduler (ask Estimator)

Date _____

Please sign both copies of the Change Order and return one signed copy to Milestone.

J:\estimating\forms\mcotempl.xls



Revised 10-23-98

• *Equal Opportunity Employer* •

Milestone Contractors, L.P.

3410 South 650 East Columbus, IN 47203 (812) 579-5248 fax (812) 579-6703



Milestone Contractors, L.P. Extra Work Pricing Summary

Project No: HURRICANE ROAD REHABILITATION
Date Requested: 10/24/2013 **Date Submitted:** 10/25/2013
Description of Work: FDR CURING SEALER CHANGE FROM FOG SEAL TO CONCRETE CURE C309, TYPE 1
Reason for Extra Work: Requested by City of Franklin
Has Work Already Been Completed? No **When:** **THROUGH:**
MCLP Project No. 133039 **Cost Activity Code:** 40000

All calculations and markups represent the application of INDOT Standard Specification 109.05 Extra Work and Force Account Work

Item: TBD	CONCRETE CURE, C309 TYPE 1		Quantity:	4998.7	Units	SYS
Labor:	Cost =	\$ 1,460.00	Markup %	20%	\$ 292.00	Total \$ 1,752.00
Equipment:	Cost =	\$ 788.00	Markup %	12%	\$ 94.56	Total \$ 882.56
Materials:	Cost =	\$ 2,670.00	Markup %	12%	\$ 320.40	Total \$ 2,990.40
Subcontract:	Cost =	\$ -	Markup %	10%	\$ -	
			Markup %	7%	\$ -	Total \$ -
Trucking:	Cost =	\$ 250.00	Markup %	12%	\$ 30.00	Total \$ 280.00
Supplies:	Cost =	\$ 300.00	Markup %	12%	\$ 36.00	Total \$ 336.00
		\$ 5,468.00		\$ 772.96		\$ 6,240.96

Total		\$ 6,240.96
Unit Price		\$ 1.25
Extra Days Requested	Bid Price =	\$ 1.25
		0.0

Cost Report

Activity Resource	Description	Pcs	Quantity Unit	Unit Cost	Labor	Equip-ment	Material	Supplies	Sub-Contract	Trucking	Total
BID ITEM = 240											
Description = FDR CONC CURE				SCHEDULE: 1 100	Takeoff Quan:	4,998.700	Engr Quan:	4,998.700			
				Unit = SYS							
240A TYPE 1 CURE - 1 GAL TO 150 SQF											
				Quan: 4,998.70	SYS	Hrs/Shft: 10.00	Cal: 510	WC: 1			
BLANK	Blank Crew		10.00 CH	Prod: 4,998.7000 US		Lab Pcs:	3.00	Eqp Pcs:	2.00		
2CCURE	TYPE 1 CURE		6.00 BBL	445,000							2,670
3M	MISC. SUPPLIES		1.00 LS	300,000				300			300
5CUREFREIGHT	CURE FREIGHT		1.00 LS	250,000						250	250
8BH1	Backhoe-Regular Cat 42	1.00	10.00 HR	44,440		444					444
8TK3	Truck-Single Axle Stra	1.00	10.00 HR	34,380		344					344
LAB	laborers	1.00	10.00 MH *	42,460	425						425
LTCOM	combo man	1.00	10.00 MH *	50,652	507						507
OPR	operator	1.00	10.00 MH *	52,883	529						529
\$5,468.15	0.0060 MH/SYS		30.0000 MH	[0.181]	1,460	788	2,670	300		250	5,468
1.0000	Shifts		499.8700 Units/Hr		0.29	0.16	0.53	0.06		0.05	1.09
Item Totals: 240 - FDR CONC CURE											
\$5,468.15	0.0060 MH/SYS		30.00 MH	[0.181]	1,460	788	2,670	300		250	5,468
1.094	4998.7 SYS				0.29	0.16	0.53	0.06		0.05	1.09
*** Report Totals ***											
\$5,468.15		30.00	MH		1,460	788	2,670	300		250	5,468