

**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.*

<b>Date Submitted:</b>	November 13, 2018	<b>Meeting Date:</b>	November 19, 2018
<b>Contact Information:</b>			
<b>Requested by:</b>	Mark Richards, City Engineer		
<b>On Behalf of Organization or Individual:</b> City of Franklin			
<b>Telephone:</b>	317-736-3631		
<b>Email address:</b>	mrichards@franklin.in.gov		
<b>Mailing Address:</b>	70 E. Monroe Street, Franklin, IN 46131		
<b>Describe Request:</b>			
Request approval of Change Orders 12, 13 & 14 for the Franklin Trail Project			
<b>List Supporting Documentation Provided:</b>			
Change Order 12			
Change Order 13			
Change Order 14			
<b>Who will present the request?</b>			
<b>Name:</b>	Mark Richards	<b>Telephone:</b>	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**

District:SEYMOUR DISTRICT

Contract No.: R -36954

AE:Wren, Rachel

Letting Date:11/16/2016

PE/S:Stahley, Brad

Status:Draft

**Change Order Information**

Date Generated: 10/26/2018

Change Order No.: 012

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: ERRORS &amp; OMISSIONS, Construct Related

Description: Pipe Extensions

Original Contract Amount

\$ 2,138,141.65

Current Change Order Amount

\$ 2,182.45

Percent: 0.102 %

Total Previous Approved Changes

\$ 35,360.88

Percent: 1.654 %

Total Change To-Date

\$ 37,543.33

Percent: 1.756 %

Modified Contract Amount

\$ 2,175,684.98

**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  
Required?      Y / N If Y, Referred to Project Manager(PM) \_\_\_\_\_

   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 -36954  
Change Order No: 012

INDIANA  
Department of Transportation

Date: 10/30/2018  
Page: 3

Contract: R -36954  
Project: 1383225 - State: 138322500LC5  
Change Order Nbr: 012  
Change Order Description: Pipe Extensions  
Reason Code: ERRORS & OMISSIONS, Construct Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0116	1383225	0116	105-06807	LS	949.660	1.000	C	Amount:\$ 949.66
<b>Item Description:</b> ADDITIONAL								
Supplemental Description1: 12 inch CMP Pipe Extension with Clamp								
Supplemental Description2:								
0117	1383225	0117	105-06807	LS	1,232.790	1.000	C	Amount:\$ 1,232.79
<b>Item Description:</b> ADDITIONAL								
Supplemental Description1: 12" RCP Extension and Endsection Reset								
Supplemental Description2:								

Total Value for Change Order 012 = \$ 2,182.45

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

General or Standard Change Order Explanation

This Change Order is necessary to pay for additional work that was necessary to extend two storm sewer structures that were necessary to provide a 2 foot wide shoulder at a 6 to 1 slope as required per the typical section shown on sheet number 3 of the plans. One Structure is Number 130 which required 4 feet of 15 inch concrete pipe, and concrete collar, and to remove and reset the metal end section that was installed with the initial structure installation. The second structure is structure number 236 which required 4 feet of 12 inch CMP and a 12 inch band clamp. All of this work was completed after the trail was constructed and the excavation equipment was off of the job. The contractor rented an excavator to complete this work. Due to the nature of this work average unit prices were not used in pricing comparison. The PEPS reviewed the pricing submitted by the contractor and verified labor, materials, and equipment used for this work. A contract time adjustment is not required for this change.

#### 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: MORRIS CONSTRUCTION, INC.

Signed By: [Signature]

Date: 11-12-18

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



Contract No:R -36954  
Change Order No:012

INDIANA  
Department of Transportation

Date:10/30/2018  
Page: 4

\*\*\*\*\*  
APPROVED FOR LOCAL PUBLIC AGENCY

_____ (SIGNATURE)	_____ MAYOR (TITLE)	_____ NOVEMBER 19, 2018 (DATE)
_____ (SIGNATURE)	_____ MEMBER, BPW&S (TITLE)	_____ NOVEMBER 19, 2018 (DATE)
_____ (SIGNATURE)	_____ MEMBER, BPW&S (TITLE)	_____ NOVEMBER 19, 2018 (DATE)

Brad Stahley  
cn=Brad Stahley, o=CrossRoad Engineers P.C., ou,  
email=bstahley@crossroadengineers.com, c=US  
2018.11.13 10:00:13 -05'00'

PE/S \_\_\_\_\_

\*\*\*\*\*  
SUBMITTED FOR CONSIDERATION

\*\*\*\*\*  
APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
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SL  
TO  
B&B



**MORPHEY**  
CONSTRUCTION

July 31, 2018

Brad Stahley  
Project Supervisor  
Crossroad Engineers, PC  
3417 Sherman Drive  
Beech Grove, IN 46107

ILom #117  
6012

RE: R-36954 Franklin Trail  
Pipe extension @ STR 236

Dear Mr. Stahley,

We have included a packet that backs up our costs for the pipe extension work at STR 236 on 6/22/18. It required some hand digging around the pipe to make room for the concrete collar, as well as an mini excavator for the rest of the digging For the end section.

STR 236 pipe extension and end section	1	LS	1232.79
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Let us know if you have any questions or need any additional information.

Sincerely,

Morphey Construction Inc.

Steven P. Milbourne

Steve Milbourne  
Project Manager  
m. 1-317-716-6719

[illegible]



Franklin Equipment - Indianapolis, IN  
1921 S. Kentucky Ave.  
INDIANAPOLIS, IN 46221  
317 456-5369

INVOICE # 5024433  
ORIG CONTRACT 5024245  
PREV CONTRACT 5024245

EMPLOYEE

Processed On 06-27-18  
**CLOSED CONTRACT - INVOICE - CHARGE ACCOUNT**

Entered by ADB on 06-26-18

CUSTOMER #	8302	P.O. #	3043	DATE OUT	06-19-18
RENTED TO:	MORPHEY CONSTRUCTION 1499 N SHERMAN DR INDIANAPOLIS, IN 46201	PHONE NUMBER(S)	317 356-9250	TIME OUT	03:00pm
JOB ADDRESS	SAME	DRIVER'S LICENSE #	7166719 IN	DATE DUE	06-21-18
		STEVE MILBOURNE		TIME DUE	03:00pm
QTY.	EQUIPMENT #	INTERVAL CHARGE	Meter Out/In	RENTAL RATES (PER EACH ITEM)	
	DESCRIPTION OF ITEM			Hour Minimum Day Week 4 Weeks Extended	
	3650-577068		787.0	SERIAL # WNCE0510VPAL00481	
1	Mini Excavator 11 (EXCHANGED) 300		787.0	400.00 1125.00 2750.00	990.00
	3650-0235		748.2	SERIAL # WNCE0510JPAL00235	
1	Mini Excavator 11'9" Depth 10300		752.7	400.00 1125.00 2750.00	135.00
	Make: WACKER Model: EZ53 Year: 2016				

IBS Account #: 710481

Remit To: Franklin Equipment  
P.O. Box 2208  
Decatur, AL 35609

TIM  
INOT

JOB 3043

Approved  
--SPM--

<b>DAMAGE WAIVER</b>	Dealer agrees to waive certain damages and loss claims against Customer, which are provided for on the reverse side of this contract, in consideration of the following: A. Customer shall pay a fee of _____ % of gross rental charges or \$ _____ per day, or B. _____ insured on an insurance policy, covering the risk of loss or damage, death or otherwise, of the subject equipment and said insurance being the primary coverage as against any other insurance which may be provided by Dealer.	SUB TOTAL 1,125.00 Damage Waiver 112.50 TAX 86.63 GRAND TOTAL 1,324.13
<b>DAMAGE WAIVER DECLINED:</b>	INIT I HAVE READ AND I AGREE TO THE CONTRACT TERMS ON THE BACK OF THIS DOCUMENT. THOSE TERMS CONSIST OF OUR ENTIRE AGREEMENT, NO ONE HAS ANY ORAL OR OTHER WRITTEN REPRESENTATIONS OR PROMISES NOT INCLUDED IN THIS CONTRACT. I THEREBY ACKNOWLEDGE RECEIPT OF A COPY OF THIS CONTRACT.	
CUSTOMER SIGNATURE	PRINTED NAME REQUIRED	BALANCE DUE 1,324.13 Net 30 / 1.5% Service Charge
X	X	
NOTICE: YOU ARE CHARGED FOR THE TIME EQUIPMENT IS IN YOUR POSSESSION, NOT FOR TIME USED.		

Copied

HOURS:  
MON-FRI 7:30 - 5:00  
SAT 8:00 - 12:00  
CLOSED SUNDAYS



**DAILY TIME AND PRODUCTION REPORT**  
MORPHEY CONSTRUCTION, INC.

Page 1 of 1

Contract: R36954-A Job # 3043 Date 6-22-18  
Report By: David Kern Contractor: Morphey  
High Temp: 75 A.M. Weather: Cloudy, Cold 2.90" of Rain on Thurs  
Low Temp: 64 P.M. Weather: Partly Sunny; Warm

**TIME SHEET**

Employee Name	Start Time	Finish Time	Drive	Lunch	Regular	Overtime
David Kern	7:00 AM	12:00 PM	Ø	Ø	5	Ø
Evan Kern	7:00 AM	11:00 AM	Ø	Ø	4	Ø
Conner Milbourne	7:00 AM	11:00 AM	Ø	Ø	4	Ø

**PAY ITEMS**

Item No.	Description	Location	Quantity	Unit
59	15" Pipe & Extension 3hr operation + 5hr labor	Structure 236	<del>3</del>	ft
65	15" end section Remove Asphalt	Str 236 Str 30PC This AGAINST CASTING picked up on 6/25/18	1	Each

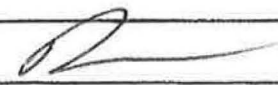
**Notes:** Erosion Control Check: All erosion control measures are in place, clean + in good working order

8" dia Concrete Pipe / Concrete Section

Concrete collars

MT

LAPORE 1 hr on 308C / balance T/M



Signed - Title





St. Regis Culvert Inc.  
202 Morrell Street  
Charlotte MI 48813  
USA

# INVOICE

Copy

XTRA

Invoice No.: 107351  
Invoice Date: 06/20/18  
Due Date: 07/20/18  
Customer Ref. No.:  
Page No.: Page 1 of 1

JOB 3043

## BILL TO

MORPHEY CONSTRUCTION INC  
1499 NORTH SHERMAN DRIVE  
  
INDIANAPOLIS IN 46201-1515  
USA

## SHIP TO

MORPHEY CONST INC  
1499 NORTH SHERMAN DRIVE  
  
INDIANAPOLIS IN 46201-1515  
USA

## TOTAL DUE

\$ 235.22  
by 07/20/18

Sales Employee: Gary Latham  
Terms: Net 30 Days

Warehouse: 20  
Ship Via: Customer Pickup  
Shipper #: 80471

Item No.	Description	Quantity	Unit Price	Total
PE1800	18" END SECTION	2	\$ 108.9000	\$ 217.80
SB1212	12" UNIVERSAL BAND 1FT	1	\$ 17.4200	\$ 17.42

Subtotal \$ 235.22

Shipping  
Tax

Total \$ 235.22

Deposit

Balance Due \$ 235.22

Approved  
-SPM-

Thank you for sending us your payment promptly. We appreciate your business!

PLEASE REMIT THIS AMOUNT

Added  
Work



CULVERT INC.

PHONE NO. MI 517-543-3430  
IN 317-353-8065

## SHIPPING NOTICE

ORDER NO. \_\_\_\_\_ SHIPMENT NO. 80471

ORDER DATE \_\_\_\_\_ SHIP ☐ COMPLETE ON \_\_\_\_\_

☐ PARTIAL

SALESPERSON \_\_\_\_\_

SALE TYPE \_\_\_\_\_

CUST. NO. \_\_\_\_\_

SOLD TO: mer, inc

SHIP TO: \_\_\_\_\_

CUST. ORDER NO. \_\_\_\_\_ STATE  
TAXABLE ☐ NO-N  
☐ YES

TERMS ☒ N 30

F.O.B. \_\_\_\_\_ ROUTING \_\_\_\_\_

3043 ADDED  
Work

\$235.22

PROD. NO	ORDERED	SHIPPED	DESCRIPTION	U/M	PRICE/UNIT	EXTENDED PRICE	TX
1		2	18" E 15	2			
2		1	12" x 1" new vinyl bond	1			
3							
4							
5							
6							
7			R. 36754				
8							
9							
10							
11							
12							
13							

SHIPMENT NO.

LOADED BY \_\_\_\_\_ REC'D BY Camryn DATE \_\_\_\_\_

EM  
Bm



**MORPHEY**  
CONSTRUCTION

July 31, 2018

Brad Stahley  
Project Supervisor  
Crossroad Engineers, PC  
3417 Sherman Drive  
Beech Grove, IN 46107

Flam # 114  
CO # 12

RE: R-36954 Franklin Trail  
Pipe extension @ STR 130 7/5/18

Dear Mr. Stahley,

We have included a packet that backs up our costs for the pipe extension work at STR 130 on 7/5/18. It required some hand digging around the pipe to make room to put the band on the existing pipe. We also needed a mini excavator for the remainder of the digging.

STR 130 pipe extension	1	LS	949.66
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Let us know if you have any questions or need any additional information.

Sincerely,

Morphey Construction Inc.

Steven P. Milbourne

Steve Milbourne  
Project Manager  
m. 1-317-716-6719



[illegible]

**DAILY TIME AND PRODUCTION REPORT**  
MORPHEY CONSTRUCTION, INC.

Page 1 of 1

Contract: R-36954-A Job # 3043 Date 7-5-18  
Report By: David Kern Contractor: Morphey  
High Temp: 95° A.M. Weather: Warm, Clear  
Low Temp: 72° P.M. Weather: Hot, Humid

**TIME SHEET**

Employee Name	Start Time	Finish Time	Drive	Lunch	Regular	Overtime
David Kern	7:00 AM	4:30 PM	Ø	Ø	8 hrs	1.5 hrs
Evan Kern	7:00 AM	4:00 PM	Ø	Ø	8 hrs	1 hrs

**PAY ITEMS**

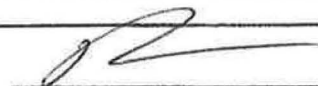
Item No.	Description	Location	Quantity	Unit
53	4' Pipe Extension	STR 130	4	LFT

Notes: Extend 12" pipe at STR 130 4 ft = 4 hrs. Acquired Rental Mini Excavator + Saw from Franklin Egan for STR 130 extension. Continued No. 2 stone removal at Cuhon + Commerce. Dug up STR 308C to determine material needed to raise grade.

Noted Pipe on site

4 hrs pipe extension 7/4

Balance 5 hrs contract



Signed - Title





Franklin Equipment - Indianapolis, IN  
1921 S. Kentucky Ave.  
INDIANAPOLIS, IN 46221  
317 456-5369

OPEN CONTRACT # 502424

EMPLOYEE

Entered by David Powe  
MDJ on 06-19-1

OPEN CONTRACT - THIS IS NOT AN INVOICE - CHARGE ACCOUNT

CUSTOMER #	8302	P.O. #	3043	DATE OUT TIME OUT	06-19-18 03:00pm
CUSTOMER:	MORPHEY CONSTRUCTION 1499 N SHERMAN DR INDIANAPOLIS, IN 46201	PHONE NUMBER(S)	317 356-9250	DATE DUE TIME DUE	06-21-18 03:00pm
JOB ADDRESS	SAME	DRIVER'S LICENSE #	7166719 IN	DATE IN TIME IN	
		STEVE MILBOURNE			
QTY.	EQUIPMENT #	INTERVAL CHARGE	RENTAL RATES (PER EACH ITEM)		
	DESCRIPTION OF ITEM	Meter Out/In	Hour	Minimum	Day Week 4 Weeks Extended

3650-577068 787.0 SERIAL # WNCE0510VPAL00481  
1 Mini Excavator 11'9" Depth 10300lbs 400.00 1125.00 2750.00 800.00  
Make: WACKER Model: EZ53 Year: 2016

2014-577090 SERIAL # 18023531  
1 Saw 14" Hand Held Cut-Off Gas 60.00 180.00 540.00 120.00  
Make: WACKER Model: BTS635 Year: 2016

IBS Account #: 710481

Remit To: Franklin Equipment  
P.O. Box 2208  
Decatur, AL 35609

Approved  
-SPM-

JOB 3043

**DAMAGE WAIVER** Dealer agrees to waive certain damages and loss claims against Customer, which are provided for on the reverse side of this contract, in consideration of the following:

- A. Customer shall pay a fee of \_\_\_\_\_ % of gross rental charges or \$ \_\_\_\_\_ per day, or  
B. A valid certificate of insurance is provided Dealer prior to the hire of equipment, whereby Dealer is named an additional insured on an insurance policy, covering the risk of loss by damage, death or otherwise, of the subject equipment and said insurance being the primary coverage as against any other insurance which may be provided by Dealer.

**DAMAGE WAIVER DECLINED:** \_\_\_\_\_ **INIT.** \_\_\_\_\_  
I HAVE READ AND I AGREE TO THE CONTRACT TERMS ON THE BACK OF THIS DOCUMENT. THOSE TERMS CONSIST OF OUR ENTIRE AGREEMENT, NO ONE HAS ANY ORAL OR OTHER WRITTEN REPRESENTATIONS OR PROMISES NOT INCLUDED IN THIS CONTRACT. I THEREBY ACKNOWLEDGE RECEIPT OF A COPY OF THIS CONTRACT.

CUSTOMER SIGNATURE

PRINTED NAME REQUIRED

X

SUB TOTAL 920.0  
Damage Waiver 92.0  
TAX 70.8  
GRAND TOTAL 1,082.8

BALANCE DUE 1,082.8

NOTICE: YOU ARE CHARGED FOR THE TIME EQUIPMENT IS IN YOUR POSSESSION, NOT FOR TIME USED.

HOURS:  
MON-FRI 7:30 - 5:00  
SAT 8:00 - 12:00

**INDIANA Department of Transportation**  
**Construction Change Order and Time Extension Summary**

**Contract Information**

District:SEYMOUR DISTRICT

Contract No.: R -36954

AE:Wren, Rachel

Letting Date:11/16/2016

PE/S:Stahley, Brad

Status:Draft

**Change Order Information**

Date Generated: 10/30/2018

Change Order No.: 013

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Constructability Related

Description: Water Service Lowering

Original Contract Amount

\$ 2,138,141.65

Current Change Order Amount

\$ 1,028.35

Percent: 0.048 %

Total Previous Approved Changes

\$ 35,360.88

Percent: 1.654 %

Total Change To-Date

\$ 36,389.23

Percent: 1.702 %

Modified Contract Amount

\$ 2,174,530.88

**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 -36954

INDIANA

Date:10/30/2018

Change Order No:013

Department of Transportation

Page: 3

Contract: R -36954  
Project: 1383225 - State:138322500LC5  
Change Order Nbr: 013  
Change Order Description: Water Service Lowering  
Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0118	1383225	0118	715-04596	EACH	1,028.350	1.000	C	Amount:\$ 1,028.35

Item Description: WATER SERVICE

Supplemental Description1: Lowering and Adjustment

Supplemental Description2:

Total Value for Change Order 013 = \$ 1,028.35

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

This change order is necessary to pay for the relocation of a customer side water service that was in conflict with the proposed storm sewer. The water service was on the customer side of the water meter and therefore belonged to the property owner and would not be relocated by the water utility. Revisions to the storm sewer were considered in this location but the shallow nature of the system did not allow elevation revisions and the storm sewer could not be realigned to avoid the conflict. This work includes hand digging around the existing service to lower and relocate the service. A contract time adjustment is not required for this change. This is a non-participating change order.

General or Standard Change Order Explanation

## 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: MORPHEY Construction, Inc.Signed By: Date: 11-2-18

\*\*\*\*\*

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

Contract No:R -36954  
Change Order No:013

INDIANA  
Department of Transportation

Date:10/30/2018  
Page: 4

\*\*\*\*\*  
APPROVED FOR LOCAL PUBLIC AGENCY

_____ (SIGNATURE)	_____ MAYOR (TITLE)	_____ NOVEMBER 19, 2018 (DATE)
_____ (SIGNATURE)	_____ MEMBER, BPW&S (TITLE)	_____ NOVEMBER 19, 2018 (DATE)
_____ (SIGNATURE) Brad Stahley cn=Brad Stahley, o=CrossRoad Engineers P.C., ou, email=bstahley@crossroadengineers.com, c=US 2018.11.13 10:02:28 -05'00'	_____ MEMBER, BPW&S (TITLE)	_____ NOVEMBER 19, 2018 (DATE)

PE/S \_\_\_\_\_

\*\*\*\*\*  
SUBMITTED FOR CONSIDERATION

\*\*\*\*\*  
APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
----------------	------------------	------	--------



July 31, 2018

Brad Stahley  
Project Supervisor  
Crossroad Engineers, PC  
3417 Sherman Drive  
Beech Grove, IN 46107



RE: R-36954 Franklin Trail  
¾" Water Service Lowering Station 19+84

Dear Mr. Stahley,

Attached find price and backup for the above referenced extra work.

Water Service Lowering	1	LS	1028.35
------------------------	---	----	---------

We are requesting a change order for this extra work. Let us know if you have any questions or need any additional information.

Sincerely,

Morphey Construction Inc.



Steve Milbourne  
Project Manager  
p. 1-317-356-9250  
m. 1-317-716-6719

[illegible]



**MORPHEY CONSTRUCTION, INC.**

УТМ Висн.

Contract: <u>R-36954-A</u>	Job # <u>3043</u>	Date <u>8-10-17</u>
Report By: <u>Marty Kirby</u>	Contractor: <u>Morphy Const.</u>	
High Temp: <u>84°</u>	A.M. Weather: <u>Clear</u>	<u>Dry</u>
Low Temp: <u>62°</u>	P.M. Weather: <u>Clear</u>	<u>Dry</u>

Employee Name	Start Time	Finish Time	Drive	Lunch	Regular	Overtime
Marty Kirby	6:00	6:00	4	—	8	4
David Craig	6:00	5:00	—	—	8	3
Cole Kirby	6:00	5:00	—	—	8	3
Tyler Morgan	6:00	4:00	—	—	8	2
Dave Kern	7:00	5:00	—	—	8	2
Dave Mersch	7:00	4:00	—	—	8	1
Ryan Buchanan	7:00	4:00	—	—	8	1

[illegible]

Notes: (New) lowered 3/4" water service 1.0 ft @ Sta. 171.54 & Hand Digging the Power Line to Hydraulic Shop (over & security Pad on line and crossed a Powerway!) Placed Pipe 5 ft/s in fill over & compacted it in place!

1 - Ellington Truck - 8.25 hrs = 1 Load asphalt to City Knight Dumpsters.  
10 Logs hauled from pile spoils to fill area.

Mary Kay - Project Foreman  
Signed - Title







# UTILITY PIPE SALES OF IN, INC.

2821 N. Catherwood Ave.  
Indianapolis, IN 46219  
(317)224-2300  
(317)224-2301 Fax  
E-Mail: sales@utilpipe.com  
Website: www.utilitypipesales.com

## PICK TICKET

Number	00061636-030-001
Page	1
Date	08/11/2017

Ship To TEMP	TEMP FRANKLIN TRAIL	Bill To MORPHY	Morphey Construction, Inc. 1499 N. Sherman Drive Indianapolis IN 46201 <i>Job # 3043</i>
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PO # / Ref. #	Order Date	Req. Date	Slsp.	Terms	WH	Freight	Ship Via
3043	08/11/2017	ASAP	TM	Net 30 Days	030	Prepaid	Customer P/U

Item	Description	Ordered	Shipped	Backorder	UM	Weight	UM	Loc
STPE1100	1" CTS PE TUBING 200 PSI	100	100	0	FT	16.500	EA	6
	100' COILS SDR9							
BMD4758Q1	1" CTS BRASS COMP CPLG	4	4	0	EA	6.000	EA	
	NO LEAD							
BMD6133T1	1" SS INSERT FOR CTS POLY	8	8	0	EA	.000	EA	
<p>Parts to lower 1" water service for 24" RCP Pipe to cross over!</p> <p><i>TSM</i></p> <p><i>Morphey</i></p>								

Cutoff Date 08/11/2017 Printed 08/11/2017 12:38 RyanB

Total Weight:-----+



PT



00061636-030-001

Customer Copy

... Last page





2821 N. Catherwood Ave.  
Indianapolis, IN 46219  
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## PICK TICKET

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Item	Description	Ordered	Shipped	Backorder	UM	Weight	UM	Loc
STPE1100 1" CTS PE TUBING 200 PSI 100' COILS SDR9		100	100	0	FT	16.500	EA	6
BMD4758Q1 1" CTS BRASS COMP CPLG NO LEAD		4	4	0	EA	6.000	EA	
BMD6133T1 1" SS INSERT FOR CTS POLY		8	8	0	EA	.000	EA	
<p>Parts To lower 1" water service for 24" RCP Pipe to cross over !</p> <p style="text-align: right;">~15+30 We cut this line conflict / serve</p> <p>Mangrhu</p>								

**Total Weight:----- +**



PT



00061636-030-001

**Customer Copy**

**Last page**

**INDIANA Department of Transportation**  
**Construction Change Order and Time Extension Summary**

**Contract Information**

District:SEYMOUR DISTRICT

Contract No.: R -36954

AE:Wren, Rachel

Letting Date:11/16/2016

PE/S:Stahley, Brad

Status:Draft

**Change Order Information**

Date Generated: 10/30/2018

Change Order No.: 014

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Constructability Related

Description: Signal Conduit Relocation

Original Contract Amount

\$ 2,138,141.65

Current Change Order Amount

\$ 623.56

Percent: 0.029 %

Total Previous Approved Changes

\$ 35,360.88

Percent: 1.654 %

Total Change To-Date

\$ 35,984.44

Percent: 1.683 %

Modified Contract Amount

\$ 2,174,126.09

**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  
Required?      Y / N If Y, Referred to Project Manager(PM) \_\_\_\_\_

   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 -36954

INDIANA

Date:10/30/2018

Change Order No:014

Department of Transportation

Page: 3

Contract: R -36954  
Project: 1383225 - State:138322500LC5  
Change Order Nbr: 014  
Change Order Description: Signal Conduit Relocation  
Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0119	1383225	0119	805-04973	LFT	22.270	28.000	C	Amount:\$ 623.56

Item Description: CONDUIT

Supplemental Description1: Remove and Relocate

Supplemental Description2:

Total Value for Change Order 014 = \$ 623.56

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

This change order is necessary to pay for the relocation of existing 2 inch signal conduit was in conflict with the proposed storm sewer on the north east corner of US31 and Commerce Drive. Revisions to the storm sewer were considered in this location but the shallow nature of the system did not allow elevation revisions and the storm sewer could not be realigned to avoid the conflict. This work includes hand digging around the existing signal foundation and other utilities to complete the work. The contractor also had to remove and disconnect the signal cables that were in the conduit and then reinstall and reconnect the cable when the relocation was completed. The pricing for this work is slightly above the averages for 2 inch conduit but due to the nature of the work a higher price should be expected. A contract time adjustment is not required for this change. This is a participating change order.

## 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:

MORPHEY CONSTRUCTION INC.

Signed By:



Date:

11-12-18

\*\*\*\*\*

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

Contract No:R -36954  
Change Order No:014

INDIANA  
Department of Transportation

Date:10/30/2018  
Page: 4

\*\*\*\*\*  
APPROVED FOR LOCAL PUBLIC AGENCY

_____ (SIGNATURE)	_____ MAYOR (TITLE)	_____ NOVEMBER 19, 2018 (DATE)
_____ (SIGNATURE)	_____ MEMBER, BPW&S (TITLE)	_____ NOVEMBER 19, 2018 (DATE)
_____ (SIGNATURE) <small>Brad Stahley cn=Brad Stahley, o=CrossRoad Engineers P.C., ou, email=bstahley@crossroadengineers.com, c=US 2018.11.13 10:04:15 -05'00'</small> PE/S _____	_____ MEMBER, BPW&S (TITLE) SUBMITTED FOR CONSIDERATION	_____ NOVEMBER 19, 2018 (DATE)

\*\*\*\*\*  
APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
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July 31, 2018

Brad Stahley  
Project Supervisor  
Crossroad Engineers, PC  
3417 Sherman Drive  
Beech Grove, IN 46107



RE: R-36954 Franklin Trail  
Conduit Lowering US 31 NE Corner

Dear Mr. Stahley,

We had to lower conduit in NE corner of US 31 in order to get storm installed. Attached find price and backup for the above referenced extra work.

Conduit Conflict      1      LS      623.66

We are requesting a change order for this extra work. Let us know if you have any questions or need any additional information.

Sincerely,

Morphey Construction Inc.

Steve Milbourne

Steve Milbourne  
Project Manager  
p. 1-317-356-9250  
m. 1-317-716-6719



[illegible]

MON TUES WED THURS. (FRI) SAT

XTRA  
COPY

DAILY TIME AND PRODUCTION REPORT  
MORPHEY CONSTRUCTION, INC.

Page 2 of 3

Contract: R-36954 Job # 3043 Date 8/25/17  
Report By: COBY Contractor: MILROUEN MORPHEY

TIME SHEET

Employee Name	Start Time	Finish Time	Drive	Lunch	Regular	Overtime
RYAN DAVIS	7A	10A	1	φ	3	φ
LEO FLORES X						
LJ JOHN ADAMS X						
EVAN CONOVER X						
ERIC VOIGHT X						
JARED CARTER X						
JOHN HENRY X						
NARREN VINARD	7A	10A	1	φ	3	φ
JOE JONES X						

PAY ITEMS

Item No.	Description	Quantity	Unit	Location
				31 : Commerce
				Lowered Conduit NE Corner MARY
91	PVC 2"	28	LF	

Notes:

UPPER CONDUIT - Lowered signal conduit NE  
Corner

For Storm Work

g  
Signed - Title