

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:	February 25, 2025	Meeting Date:	March 3, 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 Order 6, Final Change Order for the E. Jefferson St. pedestrian facilities project.			
List Supporting Documentation Provided:			
Change Order 6			
Who will present the request?			
Name:	Matt McElroy	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

District:SEYMOUR DISTRICT

Contract No.: R -43588

AE:Wren, Rachel

Letting Date:10/12/2023

PE/S:Stahley, Brad

Status:Draft

Change Order Information

Date Generated: 02/21/2025

Change Order No.: 006

Date Approved: 00/00/0000

EWA: N or Force Acct: N

Reason Code: FINAL QUANTITY ADJUSTMENT

Description: Final Quantity Adjustment

Original Contract Amount

\$ 1,151,940.65

Current Change Order Amount

\$ -50,842.20

Percent: -4.414 %

Total Previous Approved Changes

\$ 9,129.71

Percent: 0.793 %

Total Change To-Date

\$ -41,712.49

Percent: -3.621 %

Modified Contract Amount

\$ 1,110,228.16

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: R -43588
 Project: 2100071 - State:2100071
 Change Order Nbr: 006
 Change Order Description: Final Quantity Adjustment
 Reason Code: FINAL QUANTITY ADJUSTMENT

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0014	2100071	0014	207-08264	SYS	50.000	-819.000	C	Amount:\$ -40,950.00
Item Description: SUBGRADE TREATMENT, TYPE II								
Supplemental Description1:								
Supplemental Description2:								
0017	2100071	0017	304-12624	TON	350.000	-88.020	C	Amount:\$ -30,807.00
Item Description: HMA PATCHING, PARTIAL DEPTH, TYPE B								
Supplemental Description1:								
Supplemental Description2:								
0024	2100071	0024	610-08446	SYS	120.000	174.290	C	Amount:\$ 20,914.80
Item Description: PCCP FOR APPROACHES, 6 IN.								
Supplemental Description1:								
Supplemental Description2:								

Total Value for Change Order 006 = \$ -50,842.20

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 being processed for existing contract item underruns and overruns. As per Section 2.19.3 of the GIF, it is necessary to execute a change order to document the monetary adjustment associated with the change of an existing item, as it is greater than \$20000. CLN0014, Subgrade Treatment Type 2, was eliminated by agreement of the LPA, AE, and Contractor as no longer being needed. CLN0014 was eliminated due to the existing gas main being near conflict, the elimination of this item reduced the depth the contractor was required to dig near the gas main. This resulted in a \$40950 underrun. CLN0017, HMA Patching, Partial Depth, Type B pay item, was incorrectly calculated by the EOR and resulted in an underrun of \$30807. CLN0024, PCCP for approaches, 6 IN., was utilized on two drive approaches that were missed during the design at 22+79 LT and 51+21 LT. The city of Franklin and the Contractor agreed to switch the drive approaches crossed with the storm sewer from 18+33 LT to 23+69 LT.

General or Standard Change Order Explanation

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: Clayton Merriweather

Signed By: Clayton Merriweather

Date: 02/24/2025

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

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

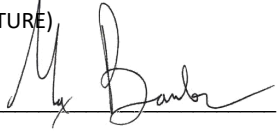
(TITLE)

(DATE)

(SIGNATURE)

(TITLE) SUBMITTED FOR CONSIDERATION

(DATE)

PE/S 

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
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