

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 Orders 11 and 12 for the Active Adult Center Project.			
List Supporting Documentation Provided:			
Change Order 11 Change Order 12			
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.

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

This change order, made this 2/4/2025 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
 0
 0
 0

Project:

Active Adult Center
 160 E Adams St
 Franklin, IN 46131

Reference: Materials and Labor to:

PR-10	
Credit for Aerolon	-\$10,779.36
Moving sprinkler mains and heads in lobby	\$3,523.60
Add bulkhead framing, drywall to conceal sprinklers in lobby	\$8,236.00
OH&P	\$156.75
Total	\$1,136.99

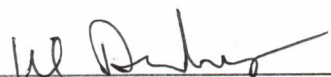
It is understood and agreed that this adjustment constitutes compensation in full for all costs and markup directly or indirectly attributable to this change, or for all delays related thereto, and for performance for this change within the time frame stated.
 We hereby agree to make the change(s) specified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

Original contract Price	\$4,744,616.00
Net change by previous contract Change Orders	\$205,331.13
Contract Amount Prior to this Change	\$4,949,947.13
Amount of this contract Change Order	\$1,136.99
Revised contract Amount, including this contract Change order	\$4,951,084.12

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: _____

2/06/25
 Date

By: _____ Date



9339 Priority Way West
 Suite, 100
 Indianapolis, IN 46240
317-844-6777
 FAX: 317-706-6464
 www.cripe.biz

OWNER
 ARCHITECT
 INTERIOR DESIGNER
 CONTRACTOR
 FIELD
 OTHER

PROPOSAL REQUEST

PROJECT:

Franklin Active Adult Center
 160 E. Adams Street
 Franklin, IN 46131

OWNER:

City of Franklin, Parks & Recreation
 396 Branigin Blvd.
 Franklin, IN 46131

TO CONTRACTOR:

DeWees Construction
 35 N. Baldwin St.
 Bargersville, IN 46106

PROPOSAL REQUEST NUMBER:

PR-10

DATE OF ISSUANCE:

12/11/2024

CONTRACT FOR:

General Construction

CONTRACT DATE:

12/1/2022

ARCHITECT'S PROJECT NO.

0210036-10100

ARCHITECT:

Cripe A+E
 9339 Priority Way West Drive, Suite 100
 Indianapolis, IN 46240

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within 5 business days, or notify the Architect in writing of the date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

Description:

Please provide pricing for revising Aerolon at steel columns to spray foam inside HHS sections and add furred out wall framing/bulkheads at Lobby.

Attachments:

Sheets A101N, A121, A201, A402, A611, A612, A621, A632, A803, & A804

ARCHITECT

Cripe A+E _____

By Sam Miller _____

Marcy Stewart

From: Sam Miller <SMiller@cripe.biz>
Sent: Thursday, January 30, 2025 4:57 PM
To: Bill Dewees
Cc: Dennis Haynes; Marcy Stewart
Subject: RE: Active Adult Center PR-10 Proposal

Bill/Team; More formally, please prepare the CO. Thank you, Sam

From: Bill Dewees <bill@deweesconstruction.com>
Sent: Thursday, January 30, 2025 4:38 PM
To: Sam Miller <SMiller@cripe.biz>
Cc: Dennis Haynes <dennis@deweesconstruction.com>; Marcy Stewart <marcy@deweesconstruction.com>
Subject: RE: Active Adult Center PR-10 Proposal

Ok Sam; see if this works.

After our meeting I have gotten the sprinkler sub to greatly reduce their price, it is attached.

- Will agree with the <\$10,779.36> credit on the Aerolon
- Add moving sprinkler mains and heads in lobby add \$3,523.60
- Add bulkheads framing, drywall to conceal sprinklers in lobby add \$8,236.00
- Net add \$979.64
- MU – 156.75
- Total add - \$1,136.39

Multicraft Fire

ESTIMATE NAME: Adult Daycare

Marc Slunaker

AREA / FLOOR:

Description: We are pricing to move lines inside of bulkheads and use concealed pendants in the bulkheads

PAGE: 1 of 1

DATE: 1/28/2025

CO# 1

DESCRIPTION	QTY.	UNIT	NET
Material			
2" tees	4	\$12.00	\$48.00
2" vics	12	\$8.00	\$96.00
concealed heads	8	\$20.00	\$160.00
Flex hose and bracket	8	\$45.00	\$360.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Material Total	0		664.00
Labor			
Design	4	75.00	300.00
Superintendent		70.00	0.00
Field Labor Straight Time	20	100.00	2,000.00
Field Labor Overtime	0	0.00	0.00
Shop/Fabrication		50.00	0.00
Truck Trip	1	100.00	100.00
Labor Total			2,400.00
Sub-Total (Mat'l + Labor)			3,064.00
15% OH&P			459.60

	TOTAL		3,523.60

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

This change order, made this 2/10/2025 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
 0
 0
 0

Project:

Active Adult Center
 160 E Adams St
 Franklin, IN 46131

Reference: Materials and Labor to:

PR 11

Drill thru and reinforce the 2 HSS beams adjacent the north and south vestibules to allow access for the sprinkler in each vestibule	\$4,118.00
Total	\$4,118.00

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	\$206,468.12
Contract Amount Prior to this Change	\$4,951,084.12
Amount of this contract Change Order	\$4,118.00
Revised contract Amount, including this contract Change order	\$4,955,202.12

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

William H. Dewees
 By:

2/06/25
 Date

 By: _____ Date



9339 Priority Way West
 Suite, 100
 Indianapolis, IN 46240
317-844-6777
 FAX: 317-706-6464
 www.cripe.biz

OWNER
 ARCHITECT
 INTERIOR DESIGNER
 CONTRACTOR
 FIELD
 OTHER

PROPOSAL REQUEST

PROJECT:

Franklin Active Adult Center
 160 E. Adams Street
 Franklin, IN 46131

OWNER:

City of Franklin, Parks & Recreation
 396 Branigin Blvd.
 Franklin, IN 46131

TO CONTRACTOR:

DeWees Construction
 35 N. Baldwin St.
 Bargersville, IN 46106

PROPOSAL REQUEST NUMBER:

PR-11

DATE OF ISSUANCE:

01/10/2025

CONTRACT FOR:

General Construction

CONTRACT DATE:

12/1/2022

ARCHITECT'S PROJECT NO.

0210036-10100

ARCHITECT:

Cripe A+E
 9339 Priority Way West Drive, Suite 100
 Indianapolis, IN 46240

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within 5 business days, or notify the Architect in writing of the date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER. A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

Description:

Please provide a cost drill thru and reinforce the two HSS beams adjacent the north and south vestibules to allow access for the sprinkler in each vestibule. See narrative for additional information and cost notes.

Attachments:

Sheets S101, S601, A201, A611, A621, H201, E201 &, E301.

ARCHITECT

Cripe A+E

By

Sam Miller

*Structural Component S.
16%*



Solutions by Design Since 1937

Telephone 317.844.6777

3939 Priority Way South Drive, Suite 200, Indianapolis, Indiana 46240

www.cripe.biz

Franklin Active Adult Center

PR-11 Narrative:

1. This revision provides sprinkler line access to the north and south vestibules at the Lobby.
 - a. Spray foam insulation inside the HSS steel beams being drilled is **deleted** for a savings. Given the geometry of the building skin, it is not needed.
 - b. The same HSS section will need to be drilled and reinforced as shown on the structural sheets attached for a cost **increase**.
 - c. The position of the ceiling mounted cabinet heater and occupancy sensors in the vestibules are revised to provide convenient access and position for the sprinkler line and head. **No cost change**.

January 10, 2025

Sam Miller
Senior Project Manager - Architect
SMiller@cripe.biz

Franklin Active Adult Center: PR-11

General Notifications

Modifications described herein shall be incorporated into the project documents. All other work described in the project documents shall remain unchanged. This ASI is a part of the contract documents.

Changes to the Specifications

1. None

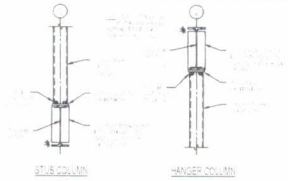
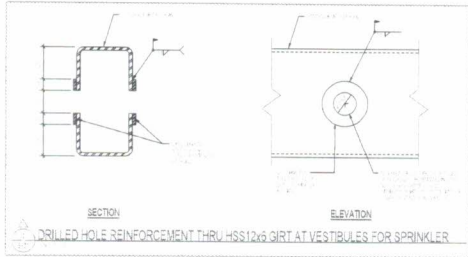
Changes to the Drawings

1. SHEET H201 – First Floor HVAC Plan
 - a. Relocation of cabinet unit heater (CUH-A) in Vestibule 06 and Vestibule 18 to coordinate with fire protection changes.
2. SHEET E201 – First Floor Lighting Plan
 - a. Relocation of occupancy sensors to center of Vestibule 06 and Vestibule 18 to coordinate with fire protection changes.
3. SHEET E301 – First Floor Power and Systems Plan
 - a. Relocation of power connection to cabinet unit heater (CUH-A) in Vestibule 06 and Vestibule 18 to coordinate with fire protection changes.

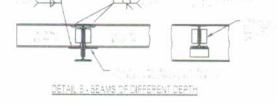
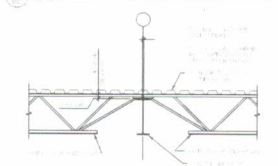
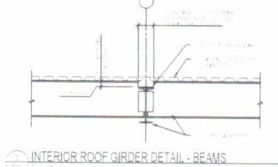
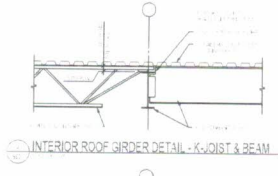
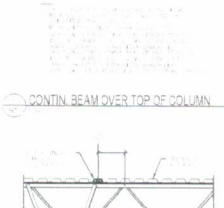
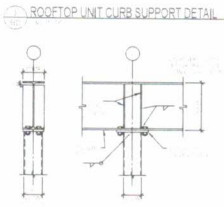
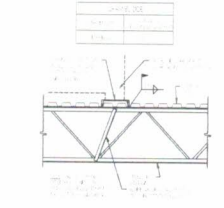
Attachments

1. Specifications: N/A Sheets: H201, E201, E301

End of PR-11



STUB/HANGER COLUMN DETAILS



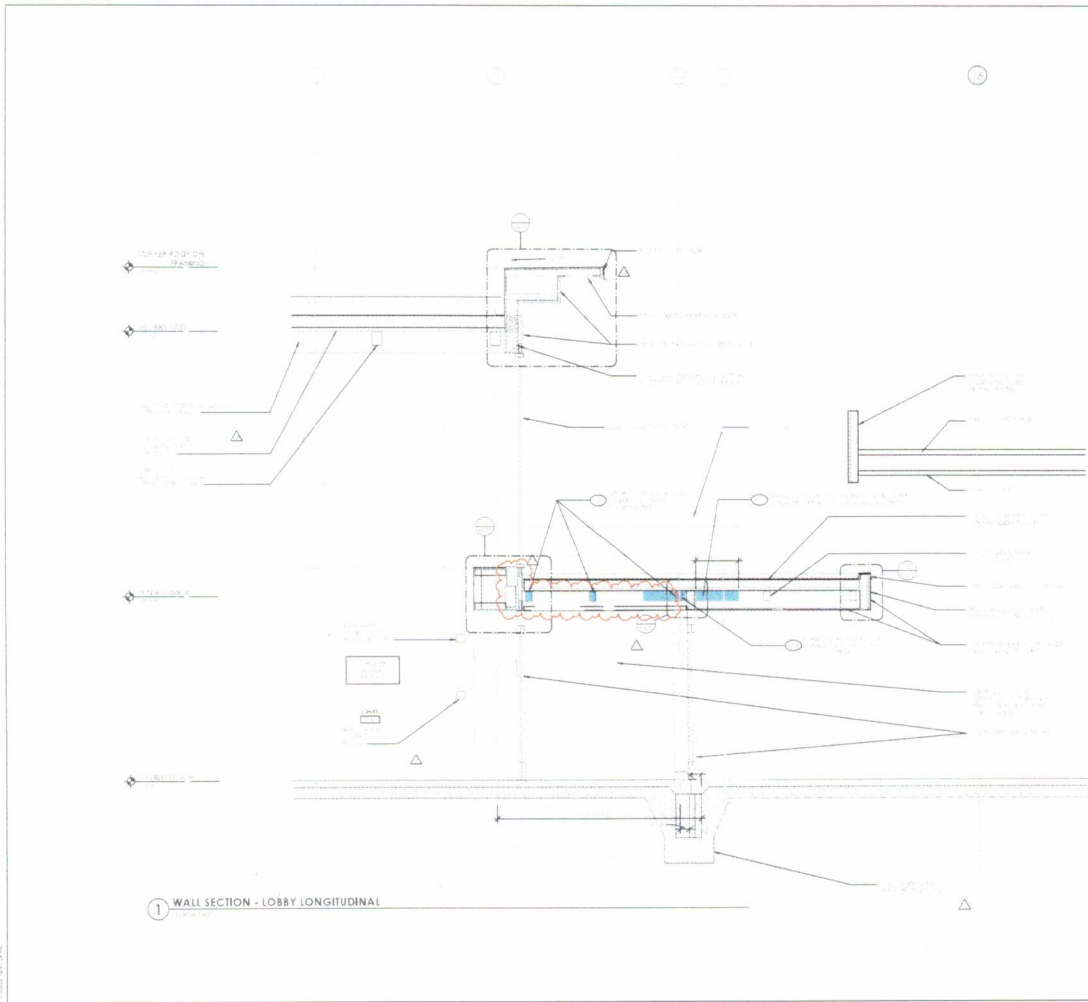
TYPICAL BEAM-TO-BEAM MOMENT CONNECTIONS

ACTIVE ADULT CENTER (AAC)

Cripe

STATE OF FLORIDA

S601



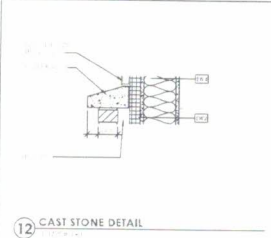
1 WALL SECTION - LOBBY LONGITUDINAL

ARCHITECTURAL KEYNOTES

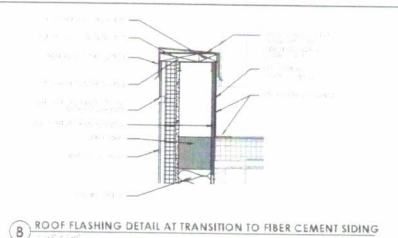
- 1. SEE SHEET A611 FOR WALL SYSTEM DETAIL.
- 2. SEE SHEET A611 FOR WALL SYSTEM DETAIL.
- 3. SEE SHEET A611 FOR WALL SYSTEM DETAIL.
- 4. SEE SHEET A611 FOR WALL SYSTEM DETAIL.
- 5. SEE SHEET A611 FOR WALL SYSTEM DETAIL.
- 6. SEE SHEET A611 FOR WALL SYSTEM DETAIL.
- 7. SEE SHEET A611 FOR WALL SYSTEM DETAIL.
- 8. SEE SHEET A611 FOR WALL SYSTEM DETAIL.
- 9. SEE SHEET A611 FOR WALL SYSTEM DETAIL.
- 10. SEE SHEET A611 FOR WALL SYSTEM DETAIL.
- 11. SEE SHEET A611 FOR WALL SYSTEM DETAIL.
- 12. SEE SHEET A611 FOR WALL SYSTEM DETAIL.
- 13. SEE SHEET A611 FOR WALL SYSTEM DETAIL.
- 14. SEE SHEET A611 FOR WALL SYSTEM DETAIL.
- 15. SEE SHEET A611 FOR WALL SYSTEM DETAIL.
- 16. SEE SHEET A611 FOR WALL SYSTEM DETAIL.
- 17. SEE SHEET A611 FOR WALL SYSTEM DETAIL.
- 18. SEE SHEET A611 FOR WALL SYSTEM DETAIL.
- 19. SEE SHEET A611 FOR WALL SYSTEM DETAIL.
- 20. SEE SHEET A611 FOR WALL SYSTEM DETAIL.

FOR BUILDING ENVELOPE & WALL SYSTEMS
SEE SHEETS A603, A604 AND A604A

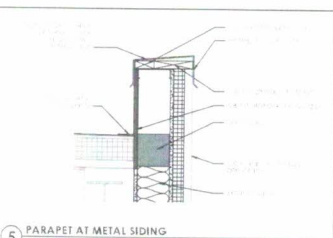
 <p>Crane Construction, LLC Subsidiary of Design Group 1997</p>
<p>ARCHITECT JOHN J. CRANE CRANE CONSTRUCTION, LLC 10000 E. WASHINGTON AVENUE DENVER, CO 80231 TEL: 303.755.1000 WWW.CRANECONSTRUCTION.COM</p>
<p>ENGINEERING JAMES W. CRANE CRANE CONSTRUCTION, LLC 10000 E. WASHINGTON AVENUE DENVER, CO 80231 TEL: 303.755.1000 WWW.CRANECONSTRUCTION.COM</p>
<p>PROJECT ACTIVE ADULT CENTER (AAC) 10000 E. WASHINGTON AVENUE DENVER, CO 80231</p>
<p>DATE 10/10/11</p>
<p>SCALE AS SHOWN</p>
<p>NO. 1 A611</p>



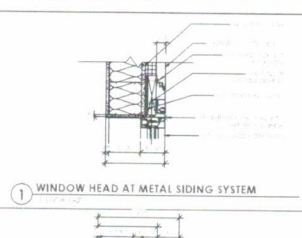
12 CAST STONE DETAIL



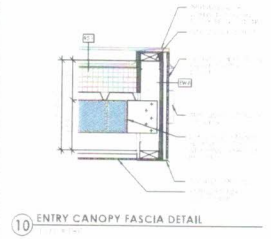
8 ROOF FLASHING DETAIL AT TRANSITION TO FIBER CEMENT SIDING



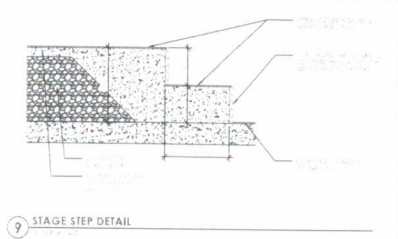
5 PARAPET AT METAL SIDING



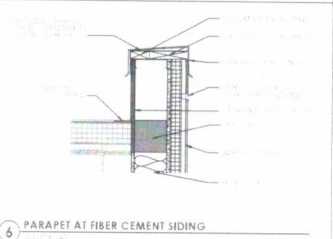
1 WINDOW HEAD AT METAL SIDING SYSTEM



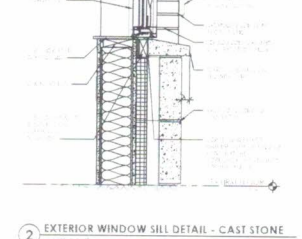
10 ENTRY CANOPY FASCIA DETAIL



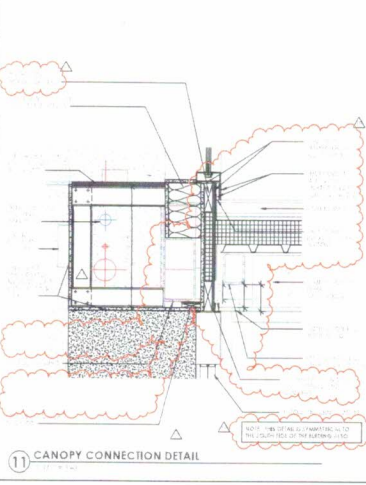
9 STAGE STEP DETAIL



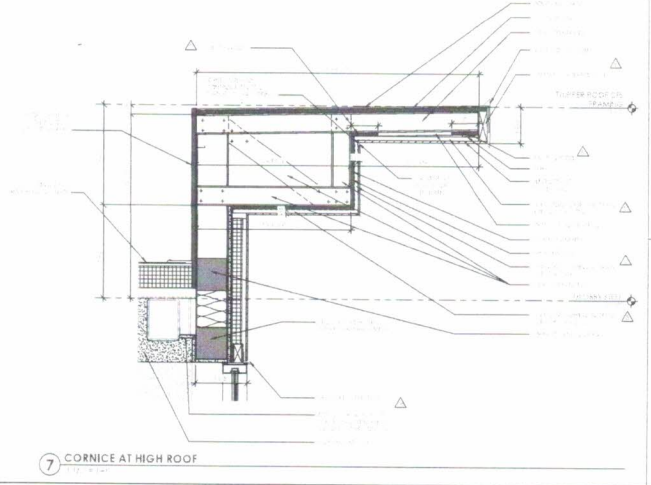
6 PARAPET AT FIBER CEMENT SIDING



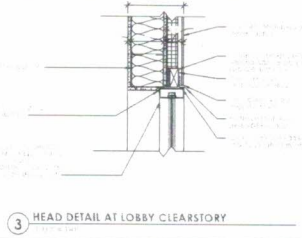
2 EXTERIOR WINDOW SILL DETAIL - CAST STONE



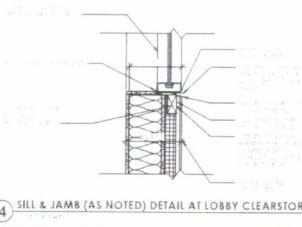
11 CANOPY CONNECTION DETAIL



7 CORNICE AT HIGH ROOF

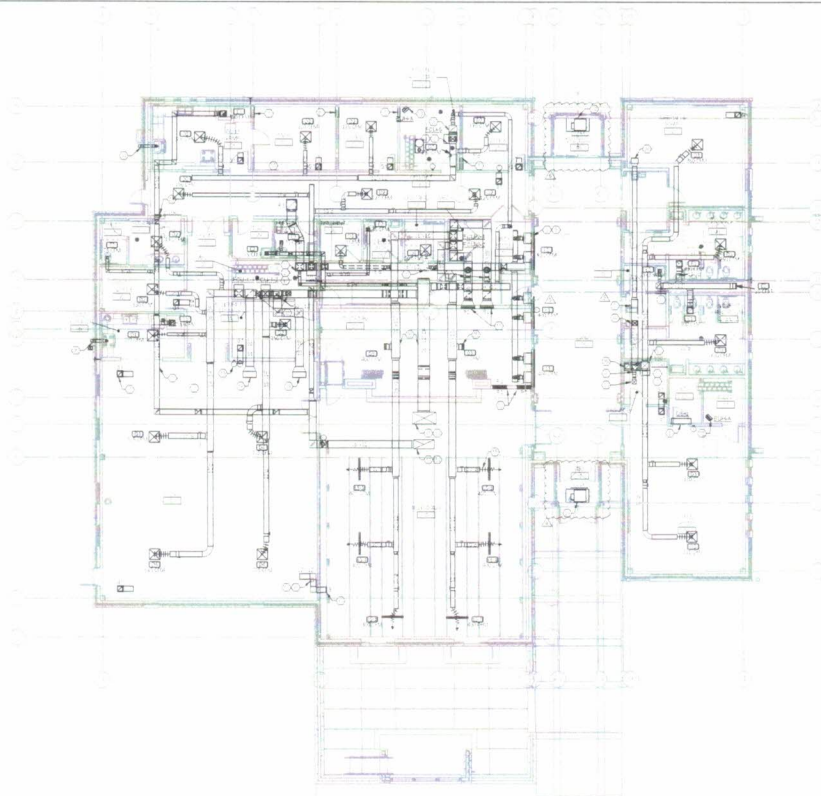


3 HEAD DETAIL AT LOBBY CLEARSTORY



4 SILL & JAMB (AS NOTED) DETAIL AT LOBBY CLEARSTORY

PROJECT: ACTIVE ADULT CENTER (AAC)
 ARCHITECT: CRIPE ARCHITECTS
 DATE: 10/2018
 DRAWING NO: A621
 SCALE: AS SHOWN
 SHEET NO: 10 OF 10
 CRIPE ARCHITECTS
 SOLUTIONS BY DESIGN SINCE 1957



1 FIRST FLOOR HVAC PLAN
SCALE: 1/8" = 1'-0"

PLAN NOTES - H201

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF HOUSTON, TEXAS, MECHANICAL CODE, 2015 EDITION, AND THE CITY OF HOUSTON, TEXAS, MECHANICAL CODE, 2015 EDITION, AS AMENDED.

2. ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF HOUSTON, TEXAS, MECHANICAL CODE, 2015 EDITION, AND THE CITY OF HOUSTON, TEXAS, MECHANICAL CODE, 2015 EDITION, AS AMENDED.

3. ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF HOUSTON, TEXAS, MECHANICAL CODE, 2015 EDITION, AND THE CITY OF HOUSTON, TEXAS, MECHANICAL CODE, 2015 EDITION, AS AMENDED.

4. ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF HOUSTON, TEXAS, MECHANICAL CODE, 2015 EDITION, AND THE CITY OF HOUSTON, TEXAS, MECHANICAL CODE, 2015 EDITION, AS AMENDED.

5. ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF HOUSTON, TEXAS, MECHANICAL CODE, 2015 EDITION, AND THE CITY OF HOUSTON, TEXAS, MECHANICAL CODE, 2015 EDITION, AS AMENDED.

6. ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF HOUSTON, TEXAS, MECHANICAL CODE, 2015 EDITION, AND THE CITY OF HOUSTON, TEXAS, MECHANICAL CODE, 2015 EDITION, AS AMENDED.

7. ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF HOUSTON, TEXAS, MECHANICAL CODE, 2015 EDITION, AND THE CITY OF HOUSTON, TEXAS, MECHANICAL CODE, 2015 EDITION, AS AMENDED.

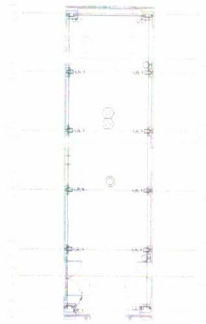
8. ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF HOUSTON, TEXAS, MECHANICAL CODE, 2015 EDITION, AND THE CITY OF HOUSTON, TEXAS, MECHANICAL CODE, 2015 EDITION, AS AMENDED.

9. ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF HOUSTON, TEXAS, MECHANICAL CODE, 2015 EDITION, AND THE CITY OF HOUSTON, TEXAS, MECHANICAL CODE, 2015 EDITION, AS AMENDED.

10. ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF HOUSTON, TEXAS, MECHANICAL CODE, 2015 EDITION, AND THE CITY OF HOUSTON, TEXAS, MECHANICAL CODE, 2015 EDITION, AS AMENDED.

11/15/2017 10:45 AM

	PREPARED BY: J. SMITH CHECKED BY: J. SMITH DATE: 11/15/2017
	PROJECT: FRANKLIN ACTIVE ADULT CENTER LOCATION: 11111 FRANKLIN AVENUE, HOUSTON, TX 77036
H201	SHEET NO.



2 LOBBY UPLIGHT PLAN
SCALE: 1/8" = 1'-0"



1 FIRST FLOOR LIGHTING PLAN
SCALE: 1/8" = 1'-0"

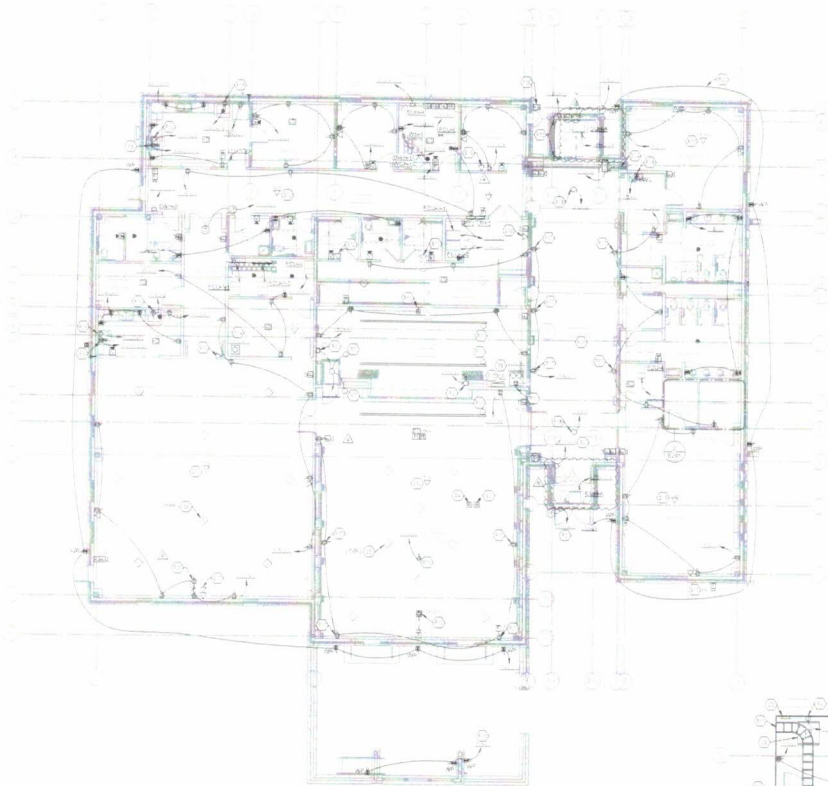
LIGHTING GENERAL NOTES

1. ALL LIGHTING SHALL BE INSTALLED IN ACCORDANCE WITH THE IBC AND NFPA 70.
2. ALL LIGHTING SHALL BE INSTALLED IN ACCORDANCE WITH THE IBC AND NFPA 70.
3. ALL LIGHTING SHALL BE INSTALLED IN ACCORDANCE WITH THE IBC AND NFPA 70.
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19. ALL LIGHTING SHALL BE INSTALLED IN ACCORDANCE WITH THE IBC AND NFPA 70.
20. ALL LIGHTING SHALL BE INSTALLED IN ACCORDANCE WITH THE IBC AND NFPA 70.

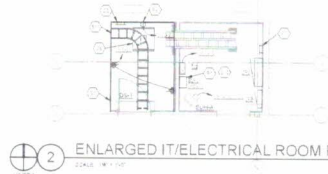
KEYNOTES

1. ALL LIGHTING SHALL BE INSTALLED IN ACCORDANCE WITH THE IBC AND NFPA 70.
2. ALL LIGHTING SHALL BE INSTALLED IN ACCORDANCE WITH THE IBC AND NFPA 70.
3. ALL LIGHTING SHALL BE INSTALLED IN ACCORDANCE WITH THE IBC AND NFPA 70.
4. ALL LIGHTING SHALL BE INSTALLED IN ACCORDANCE WITH THE IBC AND NFPA 70.
5. ALL LIGHTING SHALL BE INSTALLED IN ACCORDANCE WITH THE IBC AND NFPA 70.
6. ALL LIGHTING SHALL BE INSTALLED IN ACCORDANCE WITH THE IBC AND NFPA 70.
7. ALL LIGHTING SHALL BE INSTALLED IN ACCORDANCE WITH THE IBC AND NFPA 70.
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18. ALL LIGHTING SHALL BE INSTALLED IN ACCORDANCE WITH THE IBC AND NFPA 70.
19. ALL LIGHTING SHALL BE INSTALLED IN ACCORDANCE WITH THE IBC AND NFPA 70.
20. ALL LIGHTING SHALL BE INSTALLED IN ACCORDANCE WITH THE IBC AND NFPA 70.

PROJECT NO.	DATE
CLIENT	DESIGNER
CRIFE Sustainable Design + Architecture	
FRANKLIN ACTIVE ADULT CENTER	
E201	



1 FIRST FLOOR POWER AND SYSTEMS PLAN
SCALE: 1/8" = 1'-0"



2 ENLARGED IT/ELECTRICAL ROOM PLAN
SCALE: 1/4" = 1'-0"

POWER GENERAL NOTES

1. SEE ALL NOTES FOR THE POWER AND SYSTEMS PLAN.
2. ALL ELECTRICAL WORK SHALL BE IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND ALL LOCAL CODES.
3. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.
4. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 70B RECOMMENDATIONS.
5. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CONTRACTORS ASSOCIATION (NECA) STANDARDS.
6. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CONTRACTORS ASSOCIATION (NECA) STANDARDS.
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KEYNOTES

1. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND ALL LOCAL CODES.
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PROJECT NO.	DATE
CLIENT	DESIGNER
 SOLUTIONS BY DESIGN SINCE 1937	
FRANKLIN ACTIVE ADULT CENTER	
E301	



STRUCTURAL COMPONENTS FABRICATION

Structural Components Fabrication, Inc. 60 James Baldwin Drive, Martinsville, IN 46151 Phone: (765) 342-9188 | Fax: (765) 342-9799

CHANGE ORDER REQUEST # 3

Date: January 27, 2025

To: DeWees Construction, Inc. PO Box 691 Bargersville, IN 46106

Project: Franklin Active Adult Center 160 E. Adams St. Franklin, IN 46131

Attn: Dennis Haynes

Project #: 2434

CHANGE ORDER REQUEST TO ADD TO ORIGINAL CONTRACT AS FOLLOWS:

Per Arch's Issued PR-11, dated 1-25-25



THE EFFECT OF THE WORK REQUIRED IN THIS CHANGE ORDER HAS IMPACTED STRUCTURAL COMPONENTS FABRICATION'S CONTRACT COMPLETION TIME AND THEREFORE REQUIRES AN EXTENSION OF TIME TO ITS CONTRACT. TIME EXTENSION.2 days



THE WORK REQUIRED OF THIS CHANGE ORDER DOES NOT, IN AND OF ITSELF, REQUIRE AN EXTENSION OF TIME. HOWEVER, IN THE EVENT THAT THE AGGREGATION OF SUCH NO-TIME CHANGE ORDERS MATERIALLY IMPACTS THE CONTRACT COMPLETION TIME, CONCORD FABRICATORS, INC. RESERVES THE RIGHT TO REQUEST AN EXTENSION OF TIME TO ITS CONTRACT.

WE HEREBY AGREE TO MAKE CHANGES AS SPECIFIED ABOVE IN THE AMOUNT OF: \$ 3,550.00 Tax Exempt

THIS CHANGE ORDER REQUEST BECOMES PART OF AND IN CONFORMANCE WITH EXISTING CONTRACT. ALL WORK TO BE PERFORMED UNDER THE SAME TERMS AND CONDITIONS IN ORIGINAL CONTRACT UNLESS OTHERWISE STIPULATED.

CHANGE ORDER WORK MAY PROCEED VIA VERBAL, EMAIL OR OTHER TYPES OF COMMUNICATION AS RECEIVED FROM THE GENERAL CONTRACTOR'S REPRESENTATIVE. FINANCIAL COMPENSATION FOR MATERIAL AND LABOR AND/OR A SCHEDULE EXTENTION IS UNDERSTOOD BY BOTH PARTIES AT TIME OF AUTHORIZATION. SIGNATURES BELOW IS ACCEPTANCE OF MATERIAL AND LABOR COST AND/OR SCHEDULE EXTENTION AS STATED IN THIS CHANGE ORDER.

Structural Componenets Fabrication, Inc.

DeWees Construction, Inc.

[Signature]

DICK TRUMP PM

CONTRACTOR SIGNATURE

NAME & DATE:

TITLE:

STRUCTURAL COMPONENTS FABRICATION, INC.
CHANGE ORDER BID SUMMARY

PROJECT: **Franklin Active Adult Center**
C.O.R. # **3**

JOB # **2434**
DATE: **1/27/2025**

MATERIAL			\$ 32.45
ADD - STRUCTURAL	0 LBS.	\$ -	
DELETE - STRUCTURAL	0 LBS.	\$ -	
ADD - PLATE / ANGLE	11 LBS.	\$ 32.45	
DELETE - PLATE / ANGLE	0 LBS.	\$ -	
ADD - TUBE / PIPE	0 LBS.	\$ -	
DELETE - TUBE / PIPE	0 LBS.	\$ -	
JOIST / DECK			\$ -
ADD		\$ -	
DELETE		\$ -	
OTHER			\$ -
ADD		\$ -	
DELETE		\$ -	
MISCELLANEOUS METALS			\$ -
ADD		\$ -	
DELETE		\$ -	
OTHER MATERIALS			\$ 0.38
ADD -		\$ -	
DELETE -		\$ -	
ADD - PAINT		\$ 0.38	
DELETE - PAINT		\$ -	
ADD - FASTENERS		\$ -	
DELETE - FASTENERS		\$ -	
ADD - GALVANIZING		\$ -	
DELETE - GALVANIZING		\$ -	
DETAILING			\$ 65.00
ADD	1 HRS. @	\$65.00	\$ 65.00
DELETE	0 HRS. @	\$45.00	\$ -
SHOP LABOR			\$ 170.00
ADD	2 HRS. @	\$85.00	\$ 170.00
DELETE	0 HRS. @	\$60.00	\$ -
FIELD LABOR			\$ 2,669.00
	See Attached Indy Steel Quote		
ADD	0 HRS. @	\$83.00	\$ -
DELETE	0 HRS. @	\$72.00	\$ -
ADD EQUIPMENT	0 HRS. @	\$0.00	\$ -
FREIGHT			\$ 150.00
ADD	11 LBS.	\$ 0.55	
DELETE	0 LBS.	\$ -	
SUB-TOTAL			\$ 3,086.83
SALES TAX @	0.00%	\$ 32.83	\$ -
FEE & PROFIT @	15%	\$ 3,086.83	\$ 463.02
SUB-TOTAL			\$ 3,549.85
BOND FEE @	0%	\$ 3,549.85	\$ -
TOTAL			\$ 3,550.00

Tax Exempt

Change From										Change To													
Remarks	cat	Qty	Sh	Sh	Description	Length	wt/ft	Weight	Det	Fab	Ere	cat	Qty	Sh	Sh	Description	Length	wt/ft	Weight	Det	Fab	Ere	
1																							
2																							
3																							
4		4	P	PL	3/8 5	0 5	6.38	11	1	2.0	-												
5																							
33																							
34																							
35																							
36																							
37																							
Page 1 Totals																							
										11	1	2	0										
										0	0	0	0										
										11	1	2	0										



EXTRA WORK AUTHORIZATION

EWA #: 1999

CONTRACTOR P.M.: _____ JOB: FRANKLIN ACTIVITY CENTER

CONTRACTOR SUPT.: _____ ITEM: PR #11

FABRICATOR: STRUCTURAL COMPONENTS DATE: 1/27/2025
 DICK TRUMP

Indy Steel Erectors has been instructed by _____ on _____ to perform additional work per the description below:

TICKETS DATED: 11/23/2024

DRILL HOLE IN TUBE STEEL AT ONE LOCATION AND REINFORCE W/ PLATE 3/8" X 5" ON BOTH SIDES

DESCRIPTION	HOURS				RATE	COST	
IRONWORKERS							
IRONWORKERS:	NO OF	HRS	DAYS				
IRONWORKERS:	1	8	1	8			
IRONWORKERS:	0	0	0	0			
TOTAL IRONWORKER HOURS				8	X	\$ 102.00	= \$ 816.00
FOREMAN:	1	8	1	8	X	\$ 115.00	= \$ 920.00
FIELD OPS:	0	0	0	0	X	\$ 135.00	= \$ -
SAFETY OPS:	0	0	0	0	X	\$ 135.00	= \$ -
TRAVEL TIME	0	0	0	0	X	\$ 115.00	= \$ -
IRONWORKERS SUB-TOTAL =						\$	1,736.00
OVERTIME							
OVERTIME X 1 1/2	NO. OF	HRS	DAYS				
OVERTIME X 1 1/2	0	0	0	0			
OVERTIME X 1 1/2	0	0	0	0			
TOTAL				0	X	\$ 44.00	= \$ -
OVERTIME X 2	0	0	0	0			
OVERTIME X 2	0	0	0	0			
TOTAL				0	X	\$ 79.00	= \$ -
OVERTIME SUB-TOTAL =						\$	-
CRANES							
110 TON 218 LINKBELT	NO. OF	HRS	DAYS				
75 TON TCC750	0	0	0	0	X	\$ 400.00	= \$ -
BOOMTRUCK	0	0	0	0	X	\$ 325.00	= \$ -
BOOMTRUCK	0	0	0	0	X	\$ 275.00	= \$ -
RENTAL							= \$ -
CRANE MOBILIZATION							= \$ -
CRANE SUB-TOTAL =						\$	-
EQUIPMENT							
10,000 LBS SKYTRACK	NO. OF	HRS	DAYS				
SCISSOR LIFTS	1	8	1	8	X	\$ 15.00	= \$ 120.00
40 FOOT LIFT	0	0	0	0	X	\$ 20.00	= \$ -
60 FOOT LIFT	0	0	0	0	X	\$ 35.00	= \$ -
80 FOOT LIFT	0	0	0	0	X	\$ 45.00	= \$ -
120 FOOT LIFT	0	0	0	0	X	\$ 130.00	= \$ -
DELIVERY							= \$ 150.00
EQUIPMENT SUB-TOTAL =						\$	270.00
OTHERS							
WELDER/GENERATOR	NO. OF	HRS	DAYS				
TORCH	1	8	1	8	X	\$ 25.00	= \$ 200.00
MATERIAL	0	0	0	0	X	\$ 10.00	= \$ -
DELIVERY							= \$ -
MISCELLANEOUS OR INCIDENTAL TOOLS							= \$ 220.60
SUB-TOTAL						\$	2,426.60
10% MARK UP						\$	242.66
EWA PRICE						= \$	2,669

EXTRA WORK BREAKDOWN

Working days schedule impact: 222

- DESIGN CHANGE
- CONTRACTOR SITE ORDER
- FABRICATION ERROR
- OTHER CHANGE ITEM
- TRADE BACKCHARGE

If this Extra Work Authorization is not signed today, then price/cost is subject to change pending on site conditions.

BILLING TERMS

This extra work authorization will be billed immediately after the work is complete. Fabricator/contractor acknowledge paying this extra within 15 days from invoice date. If not paid within these billing terms, Indy Steel Erectors will not perform any additional work without harm to Indy Steel Erectors. No retainerage is to be withheld from extra work authorization invoices.

Prior to proceeding with this extra work authorization (EWA), please sign and email to

John.Sinovic@indysteelerec.com or fax (317) 831-8474.

Sincerely,

John M. Sinovic
 Indy Steel Erectors

Accepted: _____
 Company: _____
 Date: _____