

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:	January 24, 2025	Meeting Date:	February 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 and Change Order 10 for the Active Adult Center Project			
List Supporting Documentation Provided:			
Change Order 10			
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 # TEN

This change order, made this 12/30/2024 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-09	
DeWees Time	\$75.00
Deduct concrete slabs	-\$250.00
Cobblestone and plant changes	\$2,630.00
Cast stone 8"	\$3,200.00
Total	\$5,655.00

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	\$199,676.13
Contract Amount Prior to this Change	\$4,944,292.13
Amount of this contract Change Order	\$5,655.00
Revised contract Amount, including this contract Change order	\$4,949,947.13

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: _____

1/3/2024
 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	PROPOSAL REQUEST NUMBER:	PR-09
OWNER: City of Franklin, Parks & Recreation 396 Branigin Blvd. Franklin, IN 46131	DATE OF ISSUANCE:	11/19/2024
TO CONTRACTOR: DeWees Construction 35 N. Baldwin St. Bargersville, IN 46106	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 deduct to remove the concrete slabs either side of the north and south vestibules and replace with stone cobbles as shown on L101 and the architectural drawings attached. Also, provide cast stone 8" high along the first course of the foundation walls at 8" below grade up to the finish floor at the concrete entry walks. This avoids exposing foundation walls as the walk slopes down away from the building.

Attachments:

Sheets L101, A101N, A121, A504, A614, A615

ARCHITECT
 Cripe A+E

By Sam Miller

PROJECT NAME	ACTIVE ADULT CENTER (AAC)
PROJECT NO.	17-00000000
DATE	04/09/2024
SCALE	1/2" = 1'-0"
DESIGNER	CRiPE
CLIENT	CITY OF FRANKLIN, IN
ADDRESS	140 E ADAMS STREET FRANKLIN, IN 46161
PROJECT TYPE	REHABILITATION
DATE PLOTTED	04/09/2024
PLOTTED BY	0210304-10100

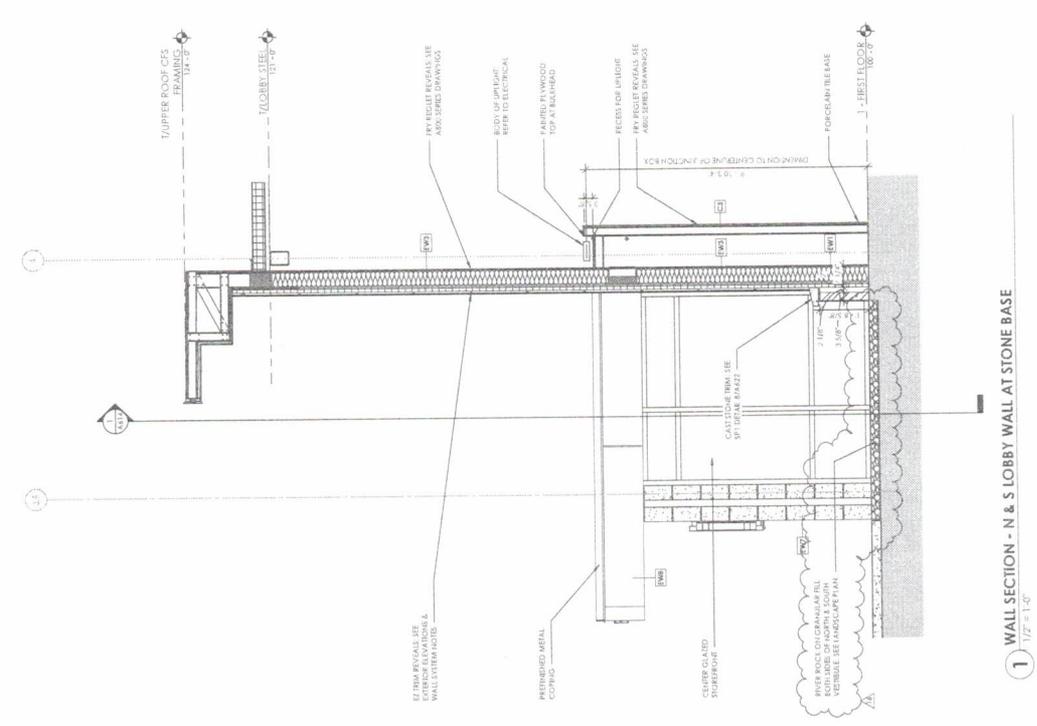
CONSULTANTS

CRiPE
Solutions by Design Since 1937
INCORPORATED, THOMAS A. CRiPE
1329 PROJECT WALKOUTH DRIVE
INDIANAPOLIS, IN 46204
PHONE (317) 544-4777
FAX (317) 544-4778
WWW.CRiPE.COM

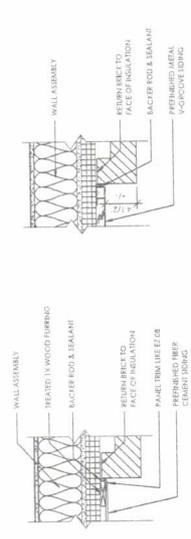
WALL SECTIONS
CITY OF FRANKLIN, IN
ACTIVE ADULT CENTER (AAC)
FRANKLIN, IN 46161
140 E ADAMS STREET



PROJECT NO. 17-00000000
DATE PLOTTED 04/09/2024
PLOTTED BY 0210304-10100



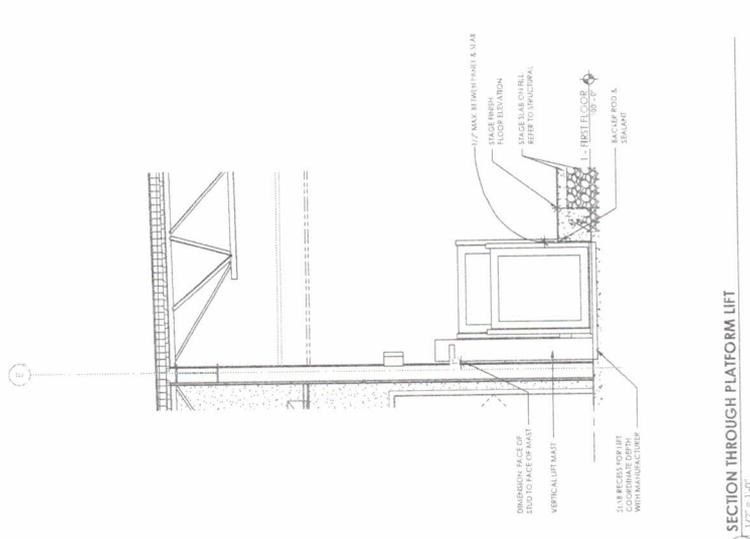
1 WALL SECTION - N & S LOBBY WALL AT STONE BASE
1/2" = 1'-0"



3 V-G ROOVE SIDING TO BRICK DETAIL
1/2" = 1'-0"



4 FIBER CEMENT SIDING TO BRICK DETAIL
1/2" = 1'-0"



2 SECTION THROUGH PLATFORM LIFT
1/2" = 1'-0"

Limon Green Tree Landscaping

1117 Raible Avenue
Anderson, Indiana 46011
+1 (765) 274-5650
info@limongreentree.com | www.limongreentree.com



Estimate #1620

Sent on	Dec 12, 2024
Total	\$2,630.00

RECIPIENT:

DeWees Construction

P.O Box 691
Attn: Wiliam H DeWees
Bargersville, In 46106

SERVICE ADDRESS:

160 East Adams Street
Franklin, Indiana 46131

Product/Service	Description	Qty.	Unit Price	Total
New Landscaping	We will provide labor, material and equipment to install New Landscaping: 5 CYards Stone Cobble 8 Bobo Hydrangea Remove 12 Butterfly Bush from original quote Steel Edge Fabric	1	\$2,630.00	\$2,630.00

Total **\$2,630.00**

This quote is valid for the next 30 days.

Signature: _____ Date: _____

Szalay Masonry

10015 Old State Rd 67 Mooresville, IN 46158

Change Order #1

DeWees Construction, Inc.
Dennis Haynes
dennis@deweescorstruction.com

DATE
December 5, 2024

SUBJECT
Franklin Activity Adult Center

ADDRESS
160 E. Adams Franklin, IN

Description	Amount
Extra Stone for Base	\$3,200.00
Original Contract Amount	\$254,000.00
Net Change by Previous Authorized Change Order	0.00
Contract Amount Prior to Change Order	\$254,000.00
Contract will be increased by Change Order	\$3,200.00

New Contract Amount including this Change Order \$257,200.00

Marcy Stewart

From: Steve Maillet <mailletrsm@yahoo.com>
Sent: Thursday, December 19, 2024 2:54 PM
To: Marcy Stewart
Subject: Re: PR-09

The deduct for PR - 09 is going to be \$250.00

Steve Maillet
CSM CONCRETE
317-910-8897

From: Marcy Stewart <marcy@deweescorstruction.com>
Sent: Thursday, December 19, 2024 10:04 AM
To: Steve Maillet <mailletrsm@yahoo.com>
Subject: FW: PR-09

Can I please get this deduct by end of week?
Thank you

*CSM - Remove concrete slabs on
either side N+S vestibules {250}*

*Marcy Stewart
DeWees Construction, Inc.
317-422-1654 - office
317-422-5142 - fax
marcy@deweescorstruction.com*

*Limore Replace w/ Cobble
Sealay -*



DeWees Construction, Inc.

Building relationships. Delivering solutions.

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From: Marcy Stewart
Sent: Friday, December 13, 2024 8:55 AM