

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 of Change Order 10 for the South Main Street 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.

Contract No:R -40224

Change Order No.: 010

INDIANA Department of Transportation

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Construction Change Order and Time Extension Summary

Contract Information

District:SEYMOUR DISTRICT

Contract No.: R -40224

AE:Wren, Rachel

Letting Date:11/14/2019

PE/S:Stahley, Brad

Status:Draft

Change Order Information

Date Generated: 05/22/2024

Change Order No.: 010

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Utility Related

Description: Final Completion Time Extension - Non-Participating

Original Contract Amount \$ 2,543,700.00

Current Change Order Amount \$ 0.00

Percent: 0.000 %

Total Previous Approved Changes \$ 9,818.89

Percent: 0.386 %

Total Change To-Date \$ 9,818.89

Percent: 0.386 %

Modified Contract Amount \$ 2,553,518.89

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 -40224
 Project: 1600655 - State:160065500LC5
 Change Order Nbr: 010
 Change Order Description: Final Completion Time Extension - Non-Participating
 Reason Code: CHANGED COND, Utility Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0142	1600655	0142	105-12432	DOL	1.000	-5431.070	C	Amount:\$ -5,431.07
Item Description: COST ADJUSTMENT FOR INEFFICIENCY								
Supplemental Description1: Century Link Utility Delay								
Supplemental Description2:								
0143	1600655	0143	105-12432	DOL	1.000	5431.070	C	Amount:\$ 5,431.07
Item Description: COST ADJUSTMENT FOR INEFFICIENCY								
Supplemental Description1: Century Link Utility Delay - Non-Participating								
Supplemental Description2:								

Total Value for Change Order 010 = \$ 0.00

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 to remove Item 142 added in Change Order No 5 and replace it with Item 143. This change is required for FHWA participating reasons. The item tab in CO 5 indicated that participating FHWA funds would be utilized for the payment of this item. However, due to this being a utility related change those funds may not be used. The description from CO 5 is included in this CO for reference. The contractor's ability to perform work on their controlling operation was delayed as a direct result of Century Link not completing their relocation work on this project. During this time the controlling operation was the storm sewer. The existing utilities were in direct conflict with the proposed storm sewer. Revisions to the storm sewer to avoid these conflicts were considered but were not feasible.

General or Standard Change Order Explanation

Per review of the original contract documents and USP 107-R-169 Statements about existing conditions of utilities, additional right-of-way, and encroachments the utility was not relocated as agreed upon in their approved utility work plan. USP 107-R-169 states, the facilities of Century Link exist within the project limits. It is anticipated that they will adjust their facilities for construction on or before April 1, 2020... Their workplan was approved on August 14, 2019. Therefore an extension to the contract time and the compensation of delay costs are allowable in accordance with INDOT SS 104, 108.08 and 109.05. Due to this change being related to utilities the cost will be Non-Participating.

General or Standard Change Order Explanation

A contract time adjustment is not required for this change.

General or Standard Change Order Explanation

A contract time adjustment was made in CO 5.

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: Dave O'Mara Contactor Inc.

Signed By: 

Date: 8-30-24.

Dave O'Mara Contractor, Inc. by it's signature hereon, acknowledges this estimate and/or change order, and also acknowledges that it performed the work stated, believes the quantities are accurate based on information provided by the preparer, but is without knowledge as to the funding information set forth above.

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

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

MAYOR _____
(TITLE)

FEBRUARY 3, 2025 _____
(DATE)

(SIGNATURE)

MEMBER, BPW&S _____
(TITLE)

FEBRUARY 3, 2025 _____
(DATE)

(SIGNATURE)

MEMBER, BPW&S _____
(TITLE)

FEBRUARY 3, 2025 _____
(DATE)

SUBMITTED FOR CONSIDERATION

PE/S Bral Stutz

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level

Name of Approver

Date

Status