



Board of Public Works and Safety

Agenda Item

Cover Sheet

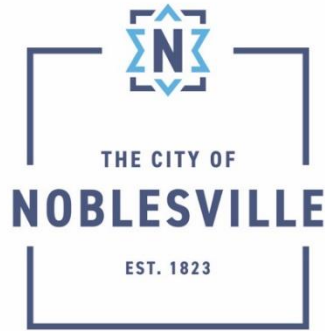
MEETING DATE: April 23, 2024

- Consent Agenda Item
- New Item for Discussion
- Previously Discussed Item
- Miscellaneous

ITEM #: 13

INITIATED BY: Deon Ochoa

- Information Attached
- Bring Paperwork from Previous Meeting
- Verbal
- No Paperwork at Time of Packets



TO: BOARD OF PUBLIC WORKS & SAFETY
FROM: DEON OCHOA, CONSTRUCTION MANAGER, ENGINEERING
SUBJECT: CHANGE ORDER #3- CARRIGAN ROAD BRIDGE EN-349-04
DATE: APRIL 23, 2024

The Carrigan Road Bridge project was previously awarded by the Board on June 14, 2022. This project, through Pontem Contractors, was to rehabilitate the Carrigan Road pedestrian bridge. Change Order #3 is for the repair of the Riverwalk pedestrian walk due to vehicle damaging joists and brackets. The change order is for an increase of \$118,117.70 to the contract value.

Original Contract Price	\$ 1,632,983.49
Net Changes from Previous Change Orders	\$ (57,173.00)
Contract Price prior to this Change Order	\$ 1,575,810.49
Net Change of this Change Order	\$ 118,117.70
Contract Price with all Change Orders	\$ 1,693,928.19

I recommend the Board of Public Works and Safety approve Change Order #3 in the amount of \$118,117.70 to repair the Riverwalk pedestrian walk.



Change Order



Project: Carrigan Bridge

Contract Number: EN-349-04

Change Order No: 3

Description / Justification

Change order is to add Riverwalk repair.

Change to Contract Price:

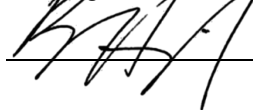
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Change to Contract Time

None

Requested By:

Pontem Contractors
Ben Highsmith - President

 _____
Date

4/17/2024

Recommended By:

City of Noblesville - Engineering
Andrew Rodewald – Project Manager

_____ Date

All of which is approved by the Board of Public Works and Safety of the City of Noblesville this _____ day of

_____ 2024.

Jack Martin, President

John Ditslear, Member

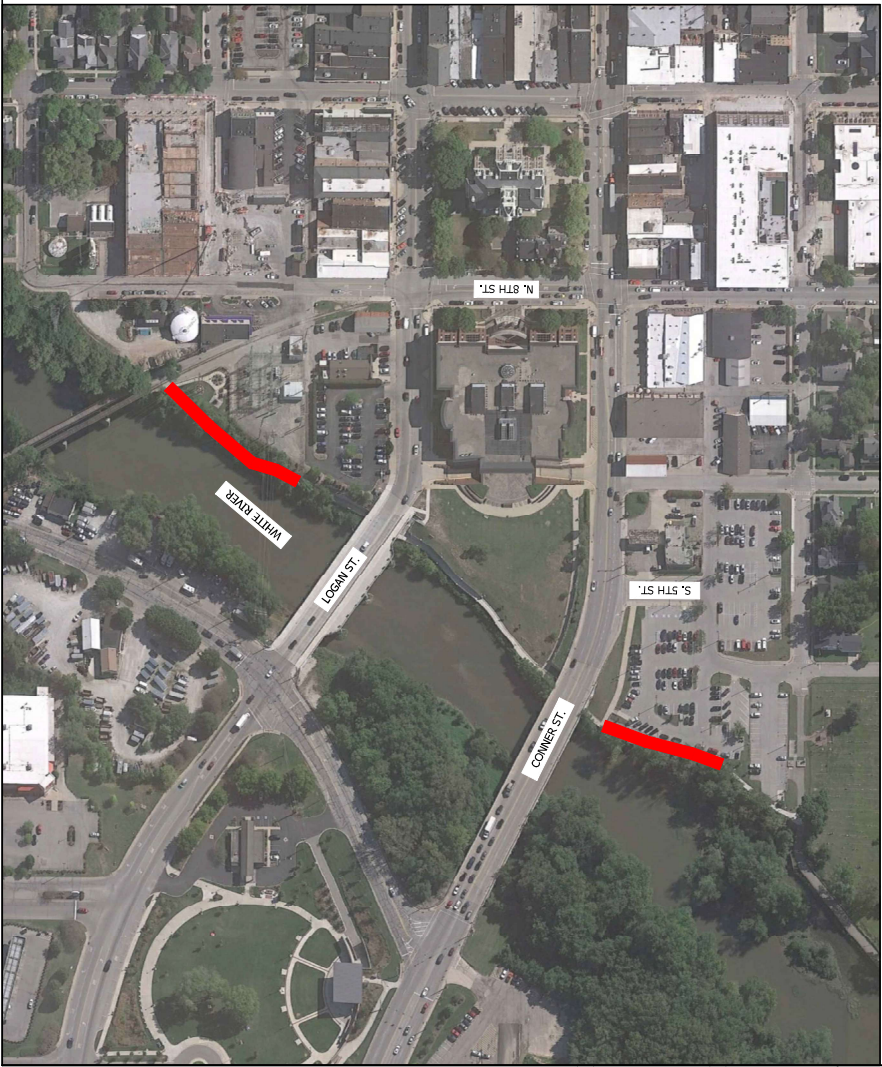
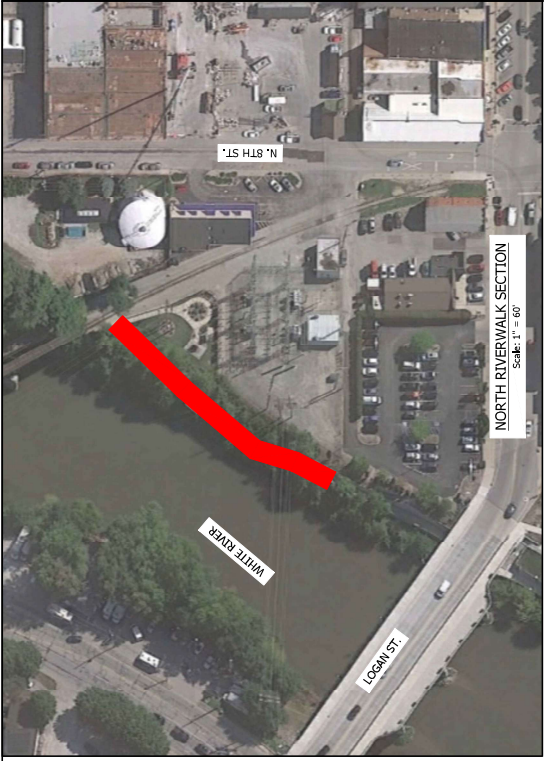
Laurie Dyer, Member

Robert J. Elmer, Member

Rick L. Taylor, Member

ATTEST:

Evelyn L. Lees, Clerk
CITY OF NOBLESVILLE, INDIANA



RECOMMENDED FOR APPROVAL		DESIGNER		DATE	
Signature of <i>Michael Scott</i>		M. SCOTT		11/11/2024	
DESIGNED:	R. MITTA	DRAWN:	M. SCOTT	CHECKED:	R. MITTA
CHECKED:	J. USUN	CHECKED:	R. MITTA		
OVERALL SITE LOCATION RIVERWALK REPAIR PLANS INDIANA NOBLESVILLE PROJECT NO. 202500.0000 SHEET NO. 2 PROJECT NO. 202500.0000					
BRIDGE FILE		DESIGNATION		SHEET	
				PROJECT	
HORIZONTAL SCALE		VERTICAL SCALE		SURVEY BOOK	
				CONTRACT	
2025				8	
S-RS				2	

QUOTE FORM

Noblesville Riverwalk Repair (Change Order on Contract EN-345-02)

Item	Description	Quantity	Unit	Unit Price	Extension
1	CONSTRUCTION ENGINEERING	1	LS	\$300.00	\$300.00
2	MOBILIZATION AND DEMOBILIZATION	1	LS	\$11,000.00	\$11,000.00
3	PRESENT STRUCTURE, REMOVE PORTIONS	1	LS	\$10,000.00	\$10,000.00
4	BEAMS, RESET	72	EACH	\$145.00	\$10,440.00
5	TIMBER DECK, COMPOSITE	23	SFT	\$165.00	\$3,795.00
6	TIMBER DECK, COMPOSITE, REINSTALL	1	LS	\$50,000.00	\$50,000.00
7	LUMBER AND TIMBER, TREATED	1.02	MFBM	\$8,635.00	\$8,807.70
8	BLOCKING - LUMBER AND TIMBER, TREATED	1	LS	\$8775.00	\$8,775.00
9	MAINTAINING TRAFFIC	1	LS	\$15,000.00	\$15,000.00
TOTAL				\$118,117.70	

Total Quote Price in Words:

One Hundred Eighteen Thousand One Hundred Seventeen Dollars and Seventy Cents Dollars

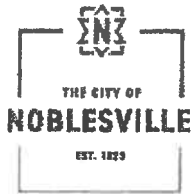
Note: All items of work listed above are to be used for the determination of the base lump sum quotation submittal and shall include all labor, equipment, and appurtenances necessary for the completion of this project

Company Name: Pontem Contractors, Inc.

Company Address: 4050 Rockville Road Indianapolis, Indiana

Authorized Representative:  Ben Highsmith, Vice President 3/5/2024

(Signature, Title and Date)



FINANCE & ACCOUNTING

Funding Verification/Encumbrance Request Form

Date to be submitted to BoW/Park Board: _____ (put N/A if not submitting to BoW/Park Board)

Vendor name: **Pontem Contractors**

Vendor Address: **9816 4050 Rockville Road, Indianapolis, IN 46222**

Brief description of purchase: **Riverwalk Bridge Damage Repair Work**

- Source of Funding:
- Current Year Operational Budget
 - Subsequent Year Operational Budget¹
 - Funding not yet finalized (attach explanation)²
 - Loan or debt proceeds
 - Non-Appropriated Fund³

Fund #	108
Department #	020
Project # (NA if no project #)	N/A
Expense Object #	Amount
#1	366.400 \$ 118,117.70
#2	
#3	

1) This option may only be selected AFTER the adoption of the subsequent year budget. OFA will create a PO after the start of the next year. If contract details change in between form submission and the start of the year, contact OFA Staff.
 2) This option may only be selected in unusual circumstances. An additional FVF will need to be submitted to OFA once funding source has been determined. OFA will not create a PO until this follow-up form has been submitted.
 3) These funds are not appropriated through the annual budget process. They include but are not limited to grant funds and impact fee funds.

Are you requesting that a Purchase Order (PO) be created for this expenditure?

- Yes Select for all purchases/contracts that will not be paid immediately
- No Select ONLY if department plans to initiate payment immediately

The Department certifies that sufficient appropriation authority exists in the stated fund and expense series to obligate the expense for future payment.

Department Director *Interim*
Patty Johnson
(Signature)

Patty Johnson *4-15-24*
(Printed Name) (Date)

Please email completed form to OFAbudget@noblesville.in.us

FOR OFFICE OF FINANCE AND ACCOUNTING USE ONLY

OFA Action Taken

- Purchase Order Created
- Reviewed Availability of funds (Contract/Purchase of over \$50k or paid with debt proceeds only)
- No Action Taken (Department should still include this form in purchase/contract approval submission)

PO # (if applicable): **24182**

OFA Signature *[Signature]*

Comments: _____

Initials: **HT** Date: **4/15/24**

**PURCHASE ORDER
CITY OF NOBLESVILLE
16 SOUTH 10TH STREET STE 270**

**INDIANA RETAIL TAX EXEMPT
CERTIFICATE NO. 0031216070010**

**FEDERAL EXCISE TAX EXEMPT
356001141**

**NOBLESVILLE IN 46060
PHONE: 317-776-6328
FAX: 317-776-6369**

PURCHASE ORDER NO. 240182

THIS NUMBER MUST APPEAR ON INVOICES, A/P VOUCHER, DELIVERY MEMO, PACKING SLIPS, SHIPPING LABELS AND ANY CORRESPONDENCE.

SHIP TO:

TO
**VENDOR # 9816
 PONTEM CONTRACTORS
 4050 ROCKVILLE ROAD
 INDIANAPOLIS IN 46222**

ATTN:

DATE 04/15/2024	DEPARTMENT PARKS		SHIP TO ARRIVE BY			
APPROPRIATION NUMBER	QUANTITY	UNIT	DESCRIPTION	PROJECT #	UNIT PRICE	AMOUNT
108020366.400	1.0		RIVERWALK BRIDGE DAMAGE REPAIR WORK		118117.70	118117.70

SHIP VIA	TOTAL 118117.70
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SHIPPING INSTRUCTIONS

- * SHIP PREPAID
- * C.O.D. SHIPMENTS CANNOT BE ACCEPTED
- * PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPPING LABELS.
- * THIS ORDER ISSUED IN COMPLIANCE WITH CHAPTER 99, ACTS 1945 AND ACTS AMENDATORY THEREOF AND SUPPLEMENTAL THERETO.

PAYMENT

- * A/P VOUCHER CANNOT BE APPROVED FOR PAYMENT UNLESS THE P.O. NUMBER IS MADE A PART OF THE VOUCHER AND EVERY INVOICE AND VOUCHER HAS THE PROPER SWORN AFFIDAVIT ATTACHED.
- * I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.

ORDERED BY 
 TITLE _____ CONTROLLER

ORIGINAL - VENDOR'S COPY