



Date: Thursday, November 8th, 2018

Prepared by: Brent Tarpinian (Field Coordinator – Hubbell, Roth & Clark, Inc)

Project: Village of Franklin 2017/2018 Road Rehabilitation Program

Work completed since previous AoPS

Restoration of lawns and street shoulders in Phase II was completed on 10/5. Since then, the contractors have been addressing deficiency items (revisiting restoration areas that have not established sufficiently, brick paver repairs, etc.), and extra items (repairing damaged lawns, drainage improvements, etc.) in Phase I and Phase II.

Impediments and other issues affecting project; Owner assistance to prevent delays

Although Phase II paving activity was completed on 8/27, requests and inquiries regarding drainage improvements continue to be made by residents in Phase II. As every resident that makes an inquiry or request is informed – this is a road project, not a drainage project. The contract and budget that was approved by the Village was structured such that the Village roads were the primary focus. However, some drainage elements were included in the project in anticipation of encountering some areas in the Village where poor drainage conditions would negatively impact the quality of the new streets. With Phase II road construction (i.e., pulverizing existing pavement, base repairs, and placement of new pavement) now complete, the materials and equipment needed to accommodate these drainage requests are no longer available.

Looking ahead to the rehabilitation of Franklin Rd in 2019, we anticipate that residents will continue to observe the road construction activity, and contact the Village and/or HRC with drainage improvement inquiries and requests. We would like the Village to be aware that the portion of the contract for the rehabilitation of Franklin Rd includes even fewer drainage items than for Phase I and Phase II construction. As such, to accommodate a resident's drainage request during this phase of construction would likely result in a noticeable increase in budget and delay in completion. We therefore respectfully request the Village's assistance with informing its residents that this is not a drainage project, and that there are no specific plans for drainage improvements.

Tasks being performed and next tasks to be performed

Phase I (Village streets west of Franklin Rd., and historic district)

With unfavorable restoration weather having finally arrived, the restoration contractor will refrain from any additional restoration work this year, and resume constructing gravel shoulders in certain areas of Phase I that are prone to rutting.

Phase II (Village streets east of Franklin Rd.)

A few deficiency items remain (such as the replacement and resetting of brick pavers), and the contractor will address them as the specific materials become available.

Phase III (Franklin Rd.)

The Engineer and Contractor will be meeting in late November/early December to review the status of Phase I and Phase II, and discuss moving forward with the rehabilitation of Franklin Rd in 2019 (start date, sequence of construction, timeline, detours, etc.).



Financial Status

Phase I (Village streets west of Franklin Rd, and historic district streets)

Original Contract Amount:	\$4,722,105.00
Change Order No.1 (Phase I):	\$108,455.93
Change Order No.2 (Phase I):	\$12,462.00
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Revised Contract Amount:	\$4,843,022.93

Phase II (Village streets east of Franklin Rd):

Original Contract Amount:	\$6,102,225.00
Change Order No.3 (Phase II):	\$30,850.00
Change Order No.4 (Phase II):	\$20,460.00
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Revised Contract Amount:	\$6,153,535.00

Alternate Bid (Franklin Rd):

Division I - Southern Village Limits to 13 Mile Rd:

Original Contract Amount:	\$377,920.75
Change Order No.5 (Approved):	(\$5,787.00)
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Revised Contract Amount:	\$372,133.75

Division II - 13 Mile Rd to Scenic Dr:

Original Contract Amount:	\$157,361.65
Change Order No.6 (On Hold):	\$38,161.90
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Revised Contract Amount:	\$195,523.55

Division III - Scenic Dr to 14 Mile Rd:

Original Contract Amount:	\$166,202.60
Change Order No.7 (On Hold):	\$39,461.10
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Revised Contract Amount:	\$205,663.70

Alternate Bid (Franklin Rd) Summary, All Divisions:

Original Contract Amount (Division I + Division II + Division III):	\$701,485.00
Change Orders (Change Order 5 + Change Order 6 + Change Order 7):	\$71, 836.00
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Revised Contract Amount (Division I + Division II + Division III):	\$773,321.00



Financial Status (continued)

Payments:

Phase I:

Pay Application No.1:	\$947,526.97
Pay Application No.2:	\$1,960,534.12
Pay Application No.3:	\$585,734.81
Pay Application No.4:	\$377,906.39
Pay Application No.5:	\$187,584.28
Pay Application No.6:	\$0.00
Pay Application No.7:	\$20,160.00
Pay Application No.8:	\$0.00
Pay Application No.9:	\$0.00
Pay Application No.10	\$65,545.00
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Total:	\$4,144,991.57

Phase II:

Pay Application No.5:	\$940,449.56
Pay Application No.6:	\$1,716,150.82
Pay Application No.7:	\$827,228.38
Pay Application No.8:	\$1,356,867.62
Pay Application No.9:	\$319,808.17
Pay Application No.10	\$199,302.68
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Total:	\$5,359,807.23

Total Payments To-Date (Phase I and Phase II): \$9,504,798.80