



*Department of Engineering*

**March 14, 2023**

Board of Public Works & Safety  
10 South State Street  
Greenfield, IN 46140

Dear Members,

The construction of the SR 9 Gateway is almost complete. During the construction of the beacons, it was found that the light fixture placement, as designed, caused a substantial reduction of light output as seen from the road. The designer, contractor, and City came up with a solution to cut into the limestone cap of the masonry pier and recess the light fixture into the pier. This resulted in better light output in line with the design intent.

Additionally, the plans and specifications lacked sufficient detail about the banner arms that were to be ordered and installed with the banner poles. As a result, it was found that the arms that were ordered were undesirable and only provided 1 banner per pole (versus the 2 banners per pole that were intended by the design). This change order will provide 2 sets of banner arms per pole with specs that match the rest of the City's banner arms.

I would like to ask for approval of Change Order #2 in the increased amount of \$17,804.80 for a revised not to exceed total of \$1,633,070.25 with no changes in the completion dates.

Contract Summary		
Original Contract Amount	\$ 1,608,720.95	
Change Order #1	\$ 6,544.50	+ 0.41% increase
Change Order #2	\$ 17,804.80	+ 1.11% increase
Total Revised Contract	\$ 1,633,070.25	
Current Substantial Completion Date	October 31, 2022	
Revised Substantial Completion Date	October 31, 2022	
Current Final Completion Date	December 15, 2022	
Revised Final Completion Date	December 15, 2022	

Sincerely,

Jason A. Koch, P.E.  
City Engineer

# Change Order

Date of Issuance: 3/14/2023 Effective Date: 9/12/2022

Project: SR 9 Gateway Ph. 2	Owner: City of Greenfield	Owner's Contract No.:
Contractor: JKES Inc dba Smith Projects		Date of Contract: 1/25/2022

**The Contract Documents are modified as follows upon execution of this Change Order:**

Description:

This change adds 15 sets of banner arms (2 banners per pole) that the design plans and specs omitted. This change order also allows for the cost of retrofitting the beacon light fixtures by recessing them into the masonry pier

Attachments (list documents supporting change):

**CHANGE IN CONTRACT PRICE:**

**CHANGE IN CONTRACT TIMES:**

Original Contract Price:

\$ 1,608,720.95

Original Contract Times:  Working days  Calendar days

Substantial completion (days or date): October 31, 2022

Ready for final payment (days or date): December 15, 2022

Contract Price prior to this Change Order:

\$ 1,615,265.45

Contract Times prior to this Change Order:

Substantial completion (days or date): October 31, 2022

Ready for final payment (days or date): December 15, 2022

Increase of this Change Order:

\$ 17,804.80

Increase of this Change Order:

Substantial completion (days or date): 0 days

Ready for final payment (days or date): 0 days

Contract Price incorporating this Change Order:

\$ 1,633,070.25

Contract Times with all approved Change Orders:

Substantial completion (days or date): October 31, 2022

Ready for final payment (days or date): December 15, 2022

RECOMMENDED:

By: Jason Koch  
Jason Koch, City Engineer

Date: \_\_\_\_\_

ACCEPTED:

By: \_\_\_\_\_  
Chuck Fewell, Chairman BOPW

Date: \_\_\_\_\_

ACCEPTED:

By: \_\_\_\_\_  
JKES Inc dba Smith Projects

Date: \_\_\_\_\_

ATTEST:

By: \_\_\_\_\_  
Lori Elmore, Clerk-Treasurer

Date: \_\_\_\_\_

ATTEST:

By: \_\_\_\_\_  
JKES Inc dba Smith Projects

Date: \_\_\_\_\_





# ESTIMATE

Estimate # 82337

Date 2/17/2023

238 N. Main St  
PO Box 189  
Maxwell, IN 46154

Customer
Greefield City Hall 10 S. State St. Greenfield, IN 46140

Project Location
Greenfield Gateway Phase 2 10 S. State Street Greenfield, IN 46140 pay app 5

Estimated By	Terms	Project
JS		

Item	Scope of Work	Qty	Cost	Total
Revision	Revision - Banner arm set's *Not specified in drawings or spec book *15 Sets of "dual side arms"	1	12,534.80	12,534.80

X \_\_\_\_\_  
Please sign to accept estimate

<b>Total</b>	<b>\$12,534.80</b>
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Professional Lighting Services  
8851 Hague Rd  
Indianapolis IN 46256  
Phone: (317) 844-4261  
Fax: (317) 845-0268  
**From: MATTHEW NETHERTON**  
**Quoter Ph: (317) 844-4261x.**  
Email: MATTHEWN@PROFESSIONALLIGHTINGSERVICES.COM

**Project** Greenfield Banner Arms  
**Location** Greenfield IN  
**Quote** PLS23-45576-1

**To:** Kim Medlin  
Smith Projects

**For**  
**Bid Date** Feb 17, 2023  
**Expires** Mar 19, 2023

QTY	Type	MFG	Part
15	BA	NLS	CST-BA-DS-30-XXR-BLK
1	PAINT	NLS	TOUCH UP PAINT

**Total: \$11,395.27**

**Terms and conditions of sale:**

WE ARE RECEIVING PRICE INCREASE NOTICES FROM OUR MANUFACTURERS ON A DAILY BASIS/WEEKLY BASIS. PLEASE UNDERSTAND THAT THE PRICING IS SUBJECT TO CHANGE BASED ON THE VOLATILITY OF TODAY'S ECONOMIC AND SUPPLY CONDITIONS.

PLS QUOTES DO NOT INCLUDE POTENTIAL MANUFACTURER PRICE INCREASES UNLESS NOTED ABOVE. PLS WILL NOT BE RESPOSIBLE FOR THESE INCREASES.

**\*\*PLEASE INCLUDE THE PLS QUOTE NUMBER ON YOUR PO.\*\***

**\*\*PLEASE SEND PO'S TO ORDERS@PROFESSIONALLIGHTINGSERVICES.COM\*\***

**\*\*Issuance of POs indicates approval of bill of materials and/or submittals.\*\***

Hold for Release purchase orders will be required for all linear lighting and/or lighting controls. Once provided please allow up to 2 weeks for shop drawings.

It is the purchaser's responsibility to verify all voltages, dimming driver compatibility and any applicable multi-level switching requirements.

Back-Charges will not be accepted without written prior approval

Fire Rated fixtures not included unless noted

Sales tax NOT included unless noted

Shipping times are estimated not guaranteed

Custom made items are non-returnable or non-cancellable

See manufacturers warranties on their websites.

This quotation becomes void if changed in any way; the complete quote must be used, no partial breakouts will be accepted without revisions to the quotation.

Date: Feb 17, 2023

Quote: PLS23-45576-1

Quote  
Page 2/2



Professional Lighting Services  
8851 Hague Rd  
Indianapolis IN 46256  
Phone: (317) 844-4261  
Fax: (317) 845-0268

**From: MATTHEW NETHERTON**  
**Quoter Ph: (317) 844-4261x.**  
Email: MATTHEWN@PROFESSIONALLIGHTINGSERVICES.COM

**Project** Greenfield Banner Arms  
**Location** Greenfield IN  
**Quote** PLS23-45576-1

If anchor bolts are shipped before poles, an additional freight charge will occur.

DATE 02/06/23	DRAWN AP
DATE	APPVD
DATE 02/16/23	REV. A

**SOLD TO:**  
  
**PO#:**  
**JOB NAME:**  
GREENFIELD STREETSCAPE

**TYPE:**  
**CATALOGUE NUMBER**  
CST-BA-DS-30-XXR-BLK

**FINISH: POWDER COAT**  
COLOR: BLK

**OPTIC SYSTEM:**

**VOLTAGE:**

REFER TO SPECIFICATION SHEET FOR ADDITIONAL ELECTRICAL CHARACTERISTICS AND PHOTOMETRIC DATA.

**ANCHOR BOLTS:**

**QTY:**

**SIZE:**

**BOLT CIRCLE:**

**BOLT PROJECTION"**

LEVELING NUTS AND WASHERS MUST BE INSTALLED UNDER ALL BASES.

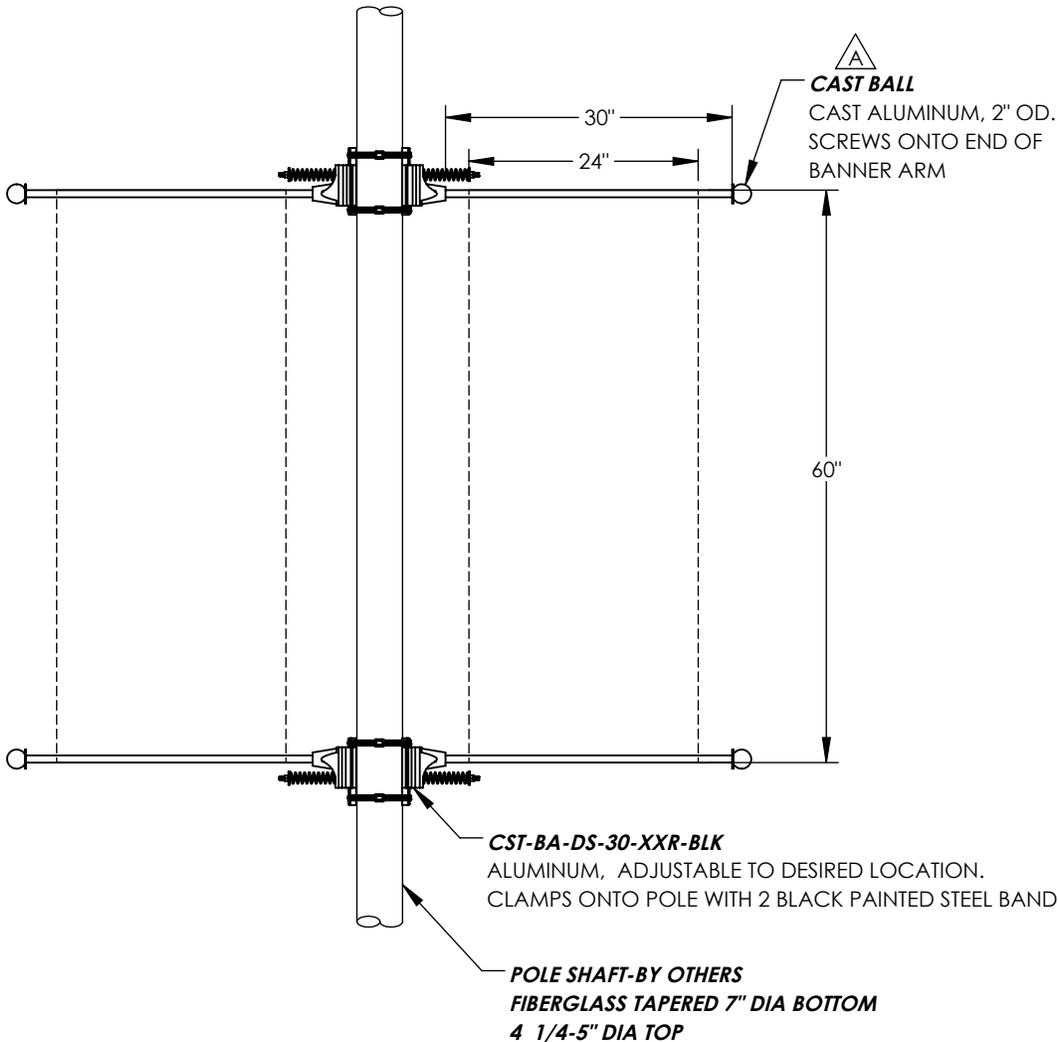
ONE APPROVED DRAWING MUST BE RETURNED TO NLS LIGHTING BEFORE THIS PRODUCT CAN BE FABRICATED.

**WARNING: THIS FIXTURE MUST BE GROUNDED IN ACCORDANCE WITH LOCAL ELECTRICAL CODES OR THE NATIONAL ELECTRICAL CODE. FAILURE TO DO SO MAY RESULT IN SERIOUS PERSONAL INJURY.**

NLS LIGHTING ASSUMES NO RESPONSIBILITY OF HARM CAUSED BY FAILURE DUE TO IMPROPER SITE ANALYSIS OR USAGE OF PRODUCTS OTHER THAN THEIR INTENDED PURPOSE AS SHOWN IN THIS DOCUMENT.

CUSTOMER APPROVAL NEEDED PRIOR TO SHIPPMENT OF PRODUCT

X \_\_\_\_\_





238 N. Main St  
 PO Box 189  
 Maxwell, IN 46154

# ESTIMATE

Estimate # 82326

Date 2/13/2023

Customer
Greenfield City Hall 10 S. State St. Greenfield, IN 46140

Project Location
Greenfield Gateway Phase 2 10 S. State Street Greenfield, IN 46140 pay app 5

Estimated By	Terms	Project
JS		

Item	Scope of Work	Qty	Cost	Total
Revision	Revision - Lower lights in each beacon per drawings dated REV4 2/7/23 *Revised to remove sales tax and mark up	1	5,270.00	5,270.00

X _____ Please sign to accept estimate	<b>Total</b>	<b>\$5,270.00</b>
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# Change Order

PO Box 130  
Maxwell, IN 46154  
(317) 326-1325

Phone # 317-326-1325  
Fax # 317-326-2385

www.apexelectricandsign.com

Date	Change Order #
2/10/2023	28782

Customer Name

Job Location

Smith Projects  
238 N. Main Street  
P.O. Box 189

State Road 9  
Greenfield Gateway  
Greenfield, IN 46140

P.O. No.	Project
Jon	05-07-2022 Electrical Project

Item	Description	Qty	Rate	Total
	Please travel to site and lower all (5) beacons per customer's drawing.			
Mobilization	Move to site: Traffic Control - Truck and traffic board	8	95.00	760.00
Electrical ...	Core 13" holes in limestone tops	5	625.00	3,125.00
Electrical ...	Electrical Labor 2 men w/ Service Truck - Travel and Labor -Remove glass tops, disconnect cords to beacons, pull cord back into cabinets, cut pipes down after cores complete, install cords back to beacons, reset power to cabinet Core S module.	8	145.00	1,160.00
Material - ...	Material - Fabricated brackets and hardware	5	45.00	225.00T

This Change Order is for Work that is up and beyond or added work to this project.  
Additional Work will not be completed until this Change Order has been signed and dated.

<b>Subtotal</b>	\$5,270.00
<b>Sales Tax (7.0%)</b>	<del>\$15.75</del>
<b>Total</b>	<del>\$5,285.75</del>

Signature \_\_\_\_\_

Date \_\_\_\_ / \_\_\_\_ / \_\_\_\_