

Department of Engineering

May 9, 2023

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

Dear Members,

The SR 9 Gateway is close to completion. This final change order pays for the original banner arms that were incorrectly directed by the designer to be ordered and installed. They have since been removed and the City will keep them for reuse in other areas of the city. This change order also adds a line item for caulking the expansion joints to prevent weeds. Finally, we added a line item for liquidated damages that were assessed for missing the substantial completion date. Note that we have also negotiated an errors and omissions claim with the design for their errors in the amount of \$14,156.45 (which reduces the overall increase to the project, shown below, to +2.38%).

I would like to ask for approval of Change Order #3 (Final) in the increased amount of \$28,125.80 for a revised not to exceed total of \$1,661,196.05 with 57 days added to the completion dates to reflect the actual schedule.

I'd also like to ask approval to allow the Mayor to execute the substantial completion form dated 12/27/2022. This will allow us to release performance bonds and establish the date that the 3-year maintenance bonds will begin.

Contract Summary					
Original Contract Amount	\$	1,608,720.95			
Change Order #1	\$	6,544.50	+ 0.40% increase		
Change Order #2	\$	17,804.80	+ 1.11% increase		
Change Order #3	\$	28,125.80	+ 1.75% increase		
Total Revised Contract	\$	1,661,196.05	(+3.26% total increase)		
Current Substantial Completion Date			October 31, 2022		
Current Final Completion Date			December 15, 2022		
Revised Substantial Completion Date			December 27, 2022		
Revised Final Completion Date			February 10, 2023		

Sincerely,

Jason A. Koch, P.E. City Engineer

Change Order

No. 3(F)

Date of Issuance:	5/9/2023		Effective Date:	5/9/2023	
Project: SR 9 Gatew	ay Ph. 2	wner: City o	of Greenfield	Owner's Contract N	No.:
Contractor: JKES	Inc dba Smith Pr	rojects		Date of Contract:	1/25/2022
The Contract Docu	ıments are modi	ified as follo	ows upon execution	of this Change O	rder:
Description:					
This change pays for	r the original ban	ner arms tha	at were ordered and	installed by the dire	ection of the designer, adds
a joint caulking line	item, and assesse	es liquidated	l damages for missir	ng substantial comp	letion date
Attachments (list d	ocuments suppo	orting chan	ge):		
CHANGE IN	CONTRACT P	RICE:	СНА	NGE IN CONTRA	ACT TIMES:
Original Contract Pr	rice:		Original Contract	Times: X Workii	ng days Calendar days
- B					e): October 31, 2022
\$ <u>1,608,720.95</u>	5		•	, <u>-</u>	te): <u>December 15, 2022</u>
Contract Price prior	J	Order:	Substantial comp	· =	e): October 31, 2022
\$ <u>1,633,070.25</u>)		Ready for final p	bayment (days or da	te): <u>December 15, 2022</u>
Increase of this Char	nge Order:		Increase of this Ch	ange Order:	
			Substantial comp	oletion (days or date	e): <u>57 days</u>
\$ 28,125.80	<u> </u>		Ready for final p	payment (days or da	te): <u>57 days</u>
Contract Price incor \$ 1,661,196.05	5	ange Order:	Substantial comp	, <u>-</u>	ange Orders: e): <u>December 27, 2022</u> te): <u>February 10, 2023</u>
RECOMMENDED:		ACCE	PTED:	ACCE	PTED:
By: Jason K		By:		By:	
Jason Koch, City E			uck Fewell, Chairman B		ES Inc dba Smith Projects
Date:		_ Date: _		Date: _	
		ATTE	ST:	ATTES	ST:
		Lo:	ri Elmore, Clerk-Treasu	rer JK	ES Inc dba Smith Projects
		Date:		Date: _	

CHANGE ORDER SR 9 Gateway Ph. 2

CITY OF GREENFIELD

то.	Caritle Duning sta	0114	NOE ODDED NO		0 (Final)
TO:	Smith Projects	CHA	NGE ORDER NO.		3 (Final)
	238 N Main Street	DAT	≣:	May 9, 2023	3
	Maxwell, IN 46154	PRO	JECT NAME:	SR 9 G	ateway Ph 2
		PRO	JECT NO.		
Drawir	ng Reference:				
DESC	RIPTION OF WORK COVERED BY THE	CHANGE ORDER:			

Item					
No.	Description	Unit	Unit Price	Quantity	Amount
BB-24	Joint Caulking	LS	\$ 42,385.20	1.00	\$ 42,385.20
BB-25	Original Banner Arms (to be retained by City)	LS	\$ 14,240.60	1.00	\$ 14,240.60
LD	Liquidated Damages - Substantial completion defined as 12/27/2022 (57 days over 10/31 contract date)	DAY	\$ (500.00)	57.00	\$ (28,500.00)
					\$ -
			\$ -		\$ -
			Subtota	al this Sheet =	\$ 28,125.80
				CO Total =	\$ 28,125.80

The changes result in the following adjustment of Contract Price and Contract Time:

Contract Sum prior to this Change Order: \$1,633,070.25
Contract Sum shall be revised by this amount by this Change Order: \$28,125.80
New Contract Sum including this Change Order: \$1,661,196.05

Contract Time Prior to this Change Order:	N/A	Intermediate Completion Date
Solitiast Time I flor to time offaringe offaci.	October 31, 2022	Substantial Completion Date
	December 15, 2022	Final Completion Date
Revised Contract Time including this Change Order:	N/A	Calendar Days
	57	Calendar Days
	57	Calendar Days
Current Contract Time including this Change Order:	N/A	_ Intermediate Completion Date
	December 27, 2022	Substantial Completion Date
	February 10, 2023	Final Completion Date

This Change Order is for full and final settlement of all direct, indirect, impact costs and time extensions incurred at any time resulting from the performances of the changed work.



ESTIMATE

Estimate #

82205

Date

12/20/2022

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

Estimated By	Terms	Project
JS		Gateway 2 sealant

Item	Scope of Work	Qty	Cost	Total
	The following is a proposal for sealant at curb to decorative concrete			
Caulking	To include the following: Installation of 7410 ln ft of sealant in expansion joint at decorative concrete to existing and new curbing *Dow 795 sealant *Color picked and approved by City of Greenfield and Hitchcock	1	42,385.20	42,385.20
	XPlease sign to accept estimate	Total		\$42,385.20
	- ^			

Phone: 317-326-8000 Fax: 317-326-2385 www.smithprojects.com



ESTIMATE

Estimate #

82342

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 arms originally ordered *not shown on the drawings or spec book	1	9,780.00	9,780.00
Labor	Labor to install original banner arms *(2)Service Trucks with tools 11hrs. each @ \$59/hr *(2)Labors 11hrs. each @ \$69 *Traffic Control \$350	1	3,166.00	3,166.00
ОН&Р	10% Overhead & Profit	0.1	12,946.00	1,294.60
	XPlease sign to accept estimate	Total		\$14,240.60

Phone: 317-326-8000 Fax: 317-326-2385 www.smithprojects.com

Certificate of Substantial Completion

Project No.:			
Project Name:	Greenfield Gateway l	Phase II – SR9 Median Hardscape Ele	ments
Contractor:	JKES Inc. dba Smith I	Projects	
McKenzie Road. Th		e improvements along SR9 from Op- concrete aprons and curbing, custom li	
•		ten reviewed and found to be substantiated as December 27, 2022	ally complete. The date
	SUBSTANTIA	L COMPLETION DEFINED	
		on of OWNER, all items of the Work rations for the purpose for the purpose for	
	be completely installed are cuments shall be complete	nd all necessary testing as required by d.	the Laws Regulations
ENGINEER, is appethe CONTRACTOR shall complete or codate of Substantial Cattachment hereto. I	nded hereto. The failure to to complete all work in ac orrect the work on the list Completion. The responsib	pared by the CONTRACTOR and verification and items on such list does not a coordance with the Contract Documents of items appended hereto within N/A politics shall be as set out in the Contract himent or in the Contract Documents to dinsurance.	Iter the responsibility of The CONTRACTOR days from the above to Documents or on the
JKES Inc. dba Smith CONTRACTOR	Projects	BY	DATE
RECOMMENDED	FOR ACCEPTANCE:	CITY ENGINEER	5/4/2023 DATE
The OWNER accept	s the work or designated po	ortion thereof as Substantially Complete	c.
City of Greenfield OWNER		MAYOR CHUCK FEWELL	DATE