



**Greenfield Engineering & Planning**

10 South State Street  
Greenfield, IN 46140  
Phone: (317) 477-4320  
Fax: (317) 477-4321

September 23, 2025

Board of Public Works and Safety  
10 S. State Street  
Greenfield, IN 46140

Re: Riley Arts Trail (INDOT Contract R-41318)  
INDOT Invoice for non-participating items covering Change Orders No. 17-20

Dear Members,

Greenfield is having INDOT construct the Riley Literary Trail (Agreement dated 11/17/2020). There have been multiple change orders that have surfaced. Staff has discussed these issues with INDOT and the contractor, Morphey Construction, in regular progress meetings. The project is ready for a substantial completion inspection and a ribbon cutting ceremony is scheduled for October 15. This item covers change orders 17-20.

Staff has scheduled a meeting with the design engineer, Lochmueller, on changes that involve errors and omissions issues. Staff contends that the total could exceed \$160,000 and this issue could appear at a future Board of Public Works meeting.

**Change Order #17 Additional Casting @ North & 9.** This Change order is to compensate Morphey for the additional drain added by Lochmueller to avoid ponding at the intersection of North St and State Road 9. The profile grades at the intersection are very flat, and it was noted by the designer after construction began that additional drainage would most likely be needed, so they proposed that an additional structure and connecting pipe be added near State Road 9 to remove storm water from that location. To add structure 19A, Morphey needed to run additional pipe from the existing structure, excavate using a Vac truck to avoid unknown or unforeseen utilities, call in CES for additional engineering and staking, and rework the sidewalk and ADA ramp grades to accommodate the new drain.

Morphey used 1 Foreman, 1 Operator, and 2 laborers for a total of 9 hours. They had 1 excavator for 4 hours, and a Vac truck for 3 hours. They used an additional box and two castings and subcontracted additional staking from CES. Total cost of all work comes to \$7,587.74. These Force Account quantities and hours have been reviewed by INDOT and found to be reasonable. No time has been requested for this change, and this change order is full and complete compensation for this issue.

**Change Order #18 Concrete removal Rework.** While the footprint of the trail was being excavated, Morphey found a 6-duct power line just under the existing sidewalk. As the Greenfield Power and Light was unable to relocate the line to be deeper it was decided that CU soil could not be installed between US40 and South St along American Legion. Because there were no tree pits shown on the Plan and Profile

pages for Contract R-41318 and the CU Soil could no longer be placed, Morphey had Harmon pour the sidewalk without spaces for trees to be installed. Later when it was decided that trees could be planted but would not be as large, the City of Greenfield requested that the tree pits be removed and placed adjacent to the domed catch basins. The removal of work already installed by the contractor constitutes rework, and is nonparticipating. Sections for the tree pits and Sod were saw cut and removed along American Legion Ave between South Street and US40. This work was nonparticipating rework because the concrete had already been installed by Morphey previously.

The sum of labor, equipment, and materials for each day worked towards this item came to a total of \$6,170.71. These nonparticipating Force Account quantities and hours have been reviewed by the Department and found to be reasonable. No time has been requested for this change, and this change order is full and complete compensation for this issue.

**Change Order #19 City Foundations.** This change order is for the combined Banner, Bollard, and Electrical Junction box foundation items requested by the city of Greenfield. As these added scope items are for the beautification or utilities of the city, this work will be non-participating. After being given parameters and locations by the city, Morphey installed the foundations under force account.

Electrical junction box foundations. Morphey removed three electrical junction boxes that Greenfield Power and Light used for festival power stations while they were removing the sidewalk to install the trail on North Street between State Road 9 and East Street. When GPL brought this to Morphey's attention, Morphey was willing to replace the three locations at no cost to the city, but when GPL requested that nine foundations be installed it was agreed that this work would be installed under force account as it is unlikely that an existing pay item or sufficient bid history exists for this situation. Because this is for the use of utilities, this is a non-participating item.

Bollard Light and Banner Pole Foundations. Originally the City of Greenfield had planned on using their own forces to install the Bollard lights and Banner poles, but due to unforeseen circumstances, Greenfield requested that Morphey install the Bollard lighting foundations along Riley Ave, and the Banner pole foundations around the footprint of the contract. Although these foundations are different items, they were combined because they were installed concurrently using the same hours and concrete from the same trucks. As this item is for the beautification of the city, this is a non-participating item.

This change order cost a combined total of \$48,712.20 for all force account items. These nonparticipating Force Account quantities and hours have been reviewed by INDOT and found to be reasonable. No time has been requested for this change, and this change order is full and complete compensation for this issue.

**Change Order #20 US40 Drain.** After installing the bump out along US40, west of Riley Street, shown on plan page 18, 19, and 20, the bump out eliminated the path for the stormwater to reach the drain, and the road started retaining water after every rain event. This Change order is to compensate Morphey for all connected Force Account work to remedy this issue. Greenfield, Morphey, and Lochmueller came together to discuss solutions. Ultimately, Morphey installed a knockout box with a flat casting and 8-inch pipe connected to the existing Structure #13.

The total cost of this Change Order came to \$30,248.83 which covered the Box structure, casting, pipe, backfill, concrete, labor and subcontracts for this work. These Force Account quantities and hours have been reviewed by INDOT and found to be reasonable. Although additional time is justified, no time has

been added for this change but may be addressed in a future Change Order. This change order is full and complete compensation for this issue.

An updated summary of the Morphe Construction contract is as follows:

		Date Approved	
Original Contract	\$3,896,000.00		
Change Order No. 1*	\$ 37,640.33	1-Sep-24	Storm Structure Modifications
Change Order No. 2*	\$ 22,929.70	22-Oct-24	C900 Watertight Pipe
Change Order No. 3	\$ 76.96	12-Nov-24	Const. Change #3 Wall Edits
Change Order No. 4	\$ 12,038.40	12-Nov-24	Cane Detectable Barriers
<del>Change Order No. 5</del>	<del>\$TBD</del>	<del>TBD</del>	<del>Structure Waterproofing</del>
Change Order No. 6	\$ 4,918.46	22-Oct-24	Basement Plate
Change Order No. 7*	\$ 29,210.00	12-Nov-24	Topsoil
Change Order No. 8	\$ -	22-Oct-24	North & Penn Time Extension
Change Order No. 9	\$ 3,787.06	22-Oct-24	Avoid Tunnel
Change Order No. 10	\$ 18,443.84	12-Nov-24	Deep Structure #20A
Change Order No. 11	\$ 57,778.01	25-Mar-25	Misc. Underground Conflicts
Change Order NO. 12	\$ 2,258.58	8-Apr-25	Trench Drain Storm System Connection
Change Order NO. 13	\$ 9,726.29	13-May-25	Roof Drains
Change Order NO. 14	\$ 4,327.87	8-Apr-25	Pipe Grout by Structure #17
Change Order NO. 15	\$ (10,000.00)	8-Apr-25	Wall Alignment Credit
Change Order NO. 16*	\$ 8,615.45	27-May-25	Catch Basin Correction
<b>Change Order NO. 17*</b>	<b>\$ 7,587.74</b>	<b>23-Sep-25</b>	<b>Additional Casting @ North &amp; 9</b>
<b>Change Order NO. 18*</b>	<b>\$ 6,170.71</b>	<b>23-Sep-25</b>	<b>Concrete removal Rework</b>
<b>Change Order NO. 19</b>	<b>\$ 48,712.20</b>	<b>23-Sep-25</b>	<b>City Foundations</b>
<b>Change Order NO. 20*</b>	<b>\$ 30,248.83</b>	<b>23-Sep-25</b>	<b>US40 Drain</b>
<b>Total Contract</b>	<b>\$4,097,750.95</b>		

Below is an updated Riley Arts Trail project budget:

<b>Resources / Budget</b>	
\$2,976,900.00	Indianapolis Metropolitan Planning Organization (IMPO)
\$1,783,562.00	Stellar Funds
\$356,700.00	Park Impact Fees
\$165,150.50	Engineering Budget (Professional Fees encumbered 2025 Egis)
\$104,518.80	Engineering Budget (2024 Encumbrances)
\$16,458.00	Planning Budget (2025 Encumbrances Limestone Benches)
\$53,395.65	Planning Budget (2025 Encumbrances Egis)

\$5,456,684.95	Total Budget Available
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**Committed and Expenditures**

\$4,097,750.95	Construction (Morphey) Contract to date (see above)
\$400,900.00	Design (Lochmueller) Contract
\$67,400.00	Design (Lochmueller) Amend 1
\$40,900.00	Design (Lochmueller) Amendment 2
\$356,700.00	Inspection (Egis) Contract
\$106,300.00	Limestone Benches
\$2,137.00	Bronze Plaque
\$9,590.00	Interpretive Panels Production

\$5,081,677.95	Total Committed and Expenditures
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\$375,007.00	BALANCE FOR FUTURE CHANGE ORDERS AND EXPENDITURES
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**Anticipated Future Expenditures and Approximate Costs**

\$50,000.00	Decorative Concrete Paint and Crosswalks
\$9,936.91	Future Change Orders
	*\$9,936.91 CO#5 Structure Waterproofing
\$20,000.00	Final Adjustment in Quantities- placeholder
\$1,200.00	Limestone Bench Description Signs
\$12,000.00	Additional Concrete Nodes for panels and benches

\$93,136.91	Total Anticipated Future and Approximate costs
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\$281,870.09	ANTICIPATED BALANCE ON TOTAL PROJECT
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*\*Change Orders with Errors and Omissions, potential partial reimbursement from Lochmueller.*

**Recommended motion to authorize Change Orders 17, 18, 19, and 20 to Morphey Construction for the Riley Arts Trail in the combined amount of 92,719.48**



Glen E. Morrow, PE  
City Engineer

**INDIANA Department of Transportation**  
**Construction Change Order and Time Extension Summary**

**Contract Information**

District:GREENFIELD DISTRICT

Contract No.: R -41318

AE:Courtney, Kurt

Letting Date:02/15/2024

PE/S:Stoner, Chris

Status:Pending

**Change Order Information**

Date Generated: 07/01/2025

Change Order No.: 017

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: ERRORS &amp; OMISSIONS, Design/Plan Related

Description: Additional Casting at North st and SR 9

Original Contract Amount \$ 3,896,000.00

Current Change Order Amount \$ 7,587.74

Percent: 0.195 %

Total Previous Approved Changes \$ 201,750.95

Percent: 5.178 %

Total Change To-Date \$ 209,338.69

Percent: 5.373 %

Modified Contract Amount \$ 4,105,338.69

**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: \_\_\_\_\_

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Contract No:R -41318  
Change Order No:017

INDIANA  
Department of Transportation

Date:09/03/2025  
Page: 3

Contract: R -41318  
Project: 1801423 - State:1801423  
Change Order Nbr: 017  
Change Order Description: Additional Casting at North st and SR 9  
Reason Code: ERRORS & OMISSIONS, Design/Plan Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0153	1801423	0153	109-04299	DOL	7,587.740	1,000	C	Amount:\$ 7,587.74

Item Description: FORCE ACCOUNT WORK

Supplemental Description1: Str 19 Modification and Added Str 19A

Supplemental Description2:

Total Value for Change Order 017 = \$ 7,587.74

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

Entitlement: This Change order is to compensate Morphey for the additional drain added by Lochmueller to avoid ponding at the intersection of North st and State Road 9. The profile grades at the intersection are very flat, and it was noted by the designer after construction began that additional drainage would most likely be needed, so they proposed that an additional structure and connecting pipe be added near State Road 9 to remove storm water from that location.

General or Standard Change Order Explanation

Impact: In order to add structure 19A, Morphey needed to run additional pipe from the existing structure, excavate using a Vac truck to avoid unknown or unforeseen utilities, call in CES for additional engineering and staking, and adjust the sidewalk and ADA ramp grades to accommodate the new drain.

General or Standard Change Order Explanation

Cost: Morphey used 1 Foreman, 1 Operator, and 2 laborers for a total of 9 hours. They had 1 excavator for 4 hours, and a Vac truck for 3 hours. They used an additional box and two castings, and subcontracted additional staking from CES. Total cost of all work comes to \$7,587.74. These Force Account quantities and hours have been reviewed by the Department and found to be reasonable. No time has been requested for this change, and this change order is full and complete compensation for this issue.

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: Morphey Construction

Signed By: 

Date: 9/3/2025

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

Contract No:R -41318  
Change Order No:017

INDIANA  
Department of Transportation

Date:09/03/2025  
Page: 4

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APPROVED FOR LOCAL PUBLIC AGENCY

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SUBMITTED FOR CONSIDERATION

PE/S \_\_\_\_\_

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APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Stoner, Chris	00/00/0000	Action Pending



Contract No:R -41318

Change Order No.: 018

**INDIANA Department of Transportation**  
**Construction Change Order and Time Extension Summary**

Page: 1

**Contract Information**

District:GREENFIELD DISTRICT

Contract No.: R -41318

AE:Courtney, Kurt

Letting Date:02/15/2024

PE/S:Stoner, Chris

Status:Pending

**Change Order Information**

Date Generated: 08/04/2025

Change Order No.: 018

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Constructability Related

Description: Non-Participating Concrete Removal

Original Contract Amount

\$ 3,896,000.00

Current Change Order Amount

\$ 6,170.71

Percent: 0.158 %

Total Previous Approved Changes

\$ 201,750.95

Percent: 5.178 %

Total Change To-Date

\$ 207,921.66

Percent: 5.336 %

Modified Contract Amount

\$ 4,103,921.66

**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: \_\_\_\_\_

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Contract No:R -41318  
Change Order No:018

INDIANA  
Department of Transportation

Date:09/03/2025  
Page: 3

Contract: R -41318  
Project: 1801423 - State:1801423  
Change Order Nbr: 018  
Change Order Description: Non-Participating Concrete Removal  
Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0154	1801423	0154	109-04299	DOL	6,170.710	1.000	C	Amount:\$ 6,170.71

Item Description: FORCE ACCOUNT WORK

Supplemental Description1: Non participating Concrete sidewalk removal

Supplemental Description2:

Total Value for Change Order 018 = \$ 6,170.71

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

Impact, Sections for the tree pits and Sod were saw cut and removed along American Legion Ave between South Street and US40. This work was non participating rework because the concrete had already been installed by Morphey previously.

General or Standard Change Order Explanation

Cost, The sum of labor, equipment, and materials for each day worked towards this item came to a total of \$6,170.71. These non participating Force Account quantities and hours have been reviewed by the Department and found to be reasonable. No time has been requested for this change, and this change order is full and complete compensation for this issue.

General or Standard Change Order Explanation

Entitlement, While the footprint of the trail was being excavated, Morphey found a 6 duct power line just under the existing sidewalk. As the Greenfield Power and Light was unable to relocate the line to be deeper it was decided that CU soil could not be installed between US40 and South St along American Legion. Because there were no tree pits shown on the Plan and Profile pages for Contract R-41318 and the CU Soil could no longer be placed, Morphey had Harmon pour the sidewalk without spaces for trees to be installed. Later when it was decided that trees could be planted but would not be as large, the City of Greenfield requested that the tree pits be removed and placed adjacent to the domed catch basins. The removal of work already installed by the contractor constitutes rework, and is non participating.

#### Change Order Explanation for Specific Line Item

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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: Morphey Construction

Signed By: 

Date: 9/3/2025

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

Contract No:R -41318  
Change Order No:018

INDIANA  
Department of Transportation

Date:09/03/2025  
Page: 4

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APPROVED FOR LOCAL PUBLIC AGENCY

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(DATE)

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SUBMITTED FOR CONSIDERATION

PE/S \_\_\_\_\_

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APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Stoner, Chris	00/00/0000	Action Pending

Contract No:R -41318

Change Order No.: 019

**INDIANA Department of Transportation**

Page: 1

**Construction Change Order and Time Extension Summary**

**Contract Information**

District:GREENFIELD DISTRICT

Contract No.: R -41318

AE:Courtney, Kurt

Letting Date:02/15/2024

PE/S:Stoner, Chris

Status:Draft

**Change Order Information**

Date Generated: 08/19/2025

Change Order No.: 019

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: SCOPE CHANGES, Project Upgrades

Description: Non participating Pole Foundations for Greenfield

Original Contract Amount \$ 3,896,000.00

Current Change Order Amount \$ 48,712.20

Percent: 1.250 %

Total Previous Approved Changes \$ 201,750.95

Percent: 5.178 %

Total Change To-Date \$ 250,463.15

Percent: 6.428 %

Modified Contract Amount \$ 4,146,463.15

**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: \_\_\_\_\_

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Contract No: R -41318  
Change Order No: 019

INDIANA  
Department of Transportation

Date: 08/29/2025  
Page: 3

Contract: R -41318  
Project: 1801423 - State: 1801423  
Change Order Nbr: 019  
Change Order Description: Non participating Pole Foundations for Greenfield  
Reason Code: SCOPE CHANGES, Project Upgrades

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0155	1801423	0155	109-04299	DOL	6,890.370	1.000	C	Amount:\$ 6,890.37
<b>Item Description:</b> FORCE ACCOUNT WORK								
Supplemental Description1: Electrical box pole foundations for festivals								
Supplemental Description2:								
0156	1801423	0156	109-04299	DOL	41,821.830	1.000	C	Amount:\$ 41,821.83
<b>Item Description:</b> FORCE ACCOUNT WORK								
Supplemental Description1: Bollard Light and Banner pole Foundations and conduit								
Supplemental Description2:								

Total Value for Change Order 019 = \$ 48,712.20

**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

Entitlement, This change order is for the combined Banner, Bollard, and Electrical Junction box foundation items requested by the city of Greenfield. As these added scope items are for the beautification or utilities of the city, this work will be non-participating.

General or Standard Change Order Explanation

Impact, After being given parameters and locations by the city, Morphey installed the foundations under force account.

General or Standard Change Order Explanation

Cost, This change order cost a combined total of \$48,712.20 for all force account items. These non participating Force Account quantities and hours have been reviewed by the Department and found to be reasonable. No time has been requested for this change, and this change order is full and complete compensation for this issue.

General or Standard Change Order Explanation

CLN: 155, Electrical junction box foundations, Morphey removed three electrical junction boxes that Greenfield Power and Light used for festival power stations while they were removing the sidewalk to install the trail on North Street between State Road 9 and East street. When GPL brought this to Morpheys attention, Morphey was willing to replace the three locations at no cost to the city, but when GPL requested that nine foundations be installed it was agreed that this work would be installed under force account as it is unlikely that an existing pay item or sufficient bid history exists for this situation. Because this is for the use of utilities, this is a non-participating item.

General or Standard Change Order Explanation

CLN: 156 Bollard Light and Banner Pole Foundations, Originally the City of Greenfield had planned on using their own forces to install the Bollard lights and Banner poles, but due to unforeseen circumstances, Greenfield requested that Morphey install the Bollard lighting foundations along Riley Ave, and the Banner pole foundations around the footprint of the contract. Although these foundations are different items, they were combined because they were installed concurrently using the same hours and concrete from the same trucks. As this item is for the beautification of the city, this is a non-participating item.

#### 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: Morphey Construction

Signed By: 

Date: 9/3/2025

Contract No:R -41318  
Change Order No:019

INDIANA  
Department of Transportation

Date:08/29/2025  
Page: 4

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



Contract No:R -41318  
Change Order No:019

INDIANA  
Department of Transportation

Date:08/29/2025  
Page: 5

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APPROVED FOR LOCAL PUBLIC AGENCY

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(DATE)

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SUBMITTED FOR CONSIDERATION

PE/S \_\_\_\_\_

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APPROVED FOR INDIANA DEPARTMENT OF TRANSPORATION

Approval Level	Name of Approver	Date	Status
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Contract No:R -41318

Change Order No.: 020

**INDIANA Department of Transportation**  
**Construction Change Order and Time Extension Summary**

Page: 1

**Contract Information**

District:GREENFIELD DISTRICT

Contract No.: R -41318

AE:Courtney, Kurt

Letting Date:02/15/2024

PE/S:Stoner, Chris

Status:Pending

**Change Order Information**

Date Generated: 08/04/2025

Change Order No.: 020

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: ERRORS & OMISSIONS, Design/Plan Related

Description: US40 Drainage solution

Original Contract Amount \$ 3,896,000.00

Current Change Order Amount \$ 30,248.83

Percent: 0.776 %

Total Previous Approved Changes \$ 201,750.95

Percent: 5.178 %

Total Change To-Date \$ 231,999.78

Percent: 5.954 %

Modified Contract Amount \$ 4,127,999.78

**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 No:R -41318  
Change Order No:020

INDIANA  
Department of Transportation

Date:09/03/2025  
Page: 3

Contract: R -41318  
Project: 1801423 - State:1801423  
Change Order Nbr: 020  
Change Order Description: US40 Drainage solution  
Reason Code: ERRORS & OMISSIONS, Design/Plan Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0158	1801423	0158	109-04299	DOL	30,248.830	1.000	C	Amount:\$ 30,248.83

Item Description: FORCE ACCOUNT WORK

Supplemental Description1: Drain Str and Pipe connecting to Str #13 on US40 by Riley

Supplemental Description2:

Total Value for Change Order 020 = \$ 30,248.83

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

Entitlement: After installing the bump out along US40 shown on plan page 18, 19, and 20, the bump out eliminated the path for the stormwater to reach the drain and the road started retaining water after every rain event. This Change order is to compensate Morphey for all connected Force Account work to remedy this issue.

General or Standard Change Order Explanation

Impact: Greenfield, Morphey, and Lochmueller came together to discuss solutions. Ultimately, Morphey installed a knockout box with a flat casting and 8 inch pipe connected to the existing Structure #13.

General or Standard Change Order Explanation


Cost: The total cost of this Change Order came to \$30,248.83 which covered the Box structure, casting, pipe, backfill, concrete, labor and subcontracts for this work. These Force Account quantities and hours have been reviewed by the Department and found to be reasonable. Although additional time is justified, no time has been added for this change but may be addressed on a future Change Order. This change order is full and complete compensation for this issue.

#### Change Order Explanation for Specific Line Item

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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: Morphey Construction

Signed By: 

Date: 9/3/2025

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

Contract No:R -41318  
Change Order No:020

INDIANA  
Department of Transportation

Date:09/03/2025  
Page: 4

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SUBMITTED FOR CONSIDERATION

PE/S \_\_\_\_\_

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APPROVED FOR INDIANA DEPARTMENT OF TRANSPORATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Stoner, Chris	00/00/0000	Action Pending