

CITY OF GREENFIELD

TO: RL TURNER CORPORATION
1000 WEST OAK STREET
ZIONSVILLE, IN 46077

CONTRACT CHANGE ORDER NO.: 10
DATE: 2021-12-21
PROJECT NAME: DEPOT STREET PARK
ORIGINAL CITY P.O. NO.: DEPOT STREET PARK - 1-2020

<u>ITEM</u>	<u>AMOUNT</u>	<u>SCHEDULED ADJUSTMENT (+) OR (-) DAYS</u>
A) Owner / Contractor Agreement on General Conditions	\$ 20,000.00	+ (0) Zero

II. The following referenced documents further describe the changes outlined in Paragraph I, and are to be considered a part of this Change Order:
R.F.P.: n/a W.D.C.: RLT (see attached letter)

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

Contract Sum prior to this Change Order	\$ <u>2,035,151.36</u>
Contract Sum will be increased/ decreased by this Change Order	\$ <u>20,000.00</u>
New Contract Sum including this Change Order	\$ <u>2,055,151.36</u>
Contract Time Prior to this Change Order	<u>August 24, 2021</u> Substantial Completion Date
	<u>TBD (Per CO#06)</u> Final Completion Date
Net increased/decreased resulting from this Change Order	<u>0</u> Days
Current Contract Time including this Change Order	<u>August 24, 2021</u> Substantial Completion Date
	<u>January 21, 2022</u> Final Completion Date

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

The Above Changes Are Recommended:



Alyssa Prazeau

5825 Lawton Loop E Dr.
Address

Indianapolis, IN 46216
City/State/Zip

By Context Design

Phone (317) 485-6900

Date 2021-12-20

The Above Changes Are Accepted:

Adam Owens

1000 W Oak St.
Address

Zionsville, IN 46077
City/State/Zip

By RL Turner Corp.

Phone (317) 873-2712

Date _____

Approved:

Mayor Chuck Fewell

10 S State St.
Address

Greenfield, IN 46140
City/State/Zip

By City of Greenfield, IN

Phone (317) 325-1329

Date _____

VIA: email

December 13, 2021

ATTN: Joanie Fitzwater
City of Greenfield

RE: City of Greenfield Depot Street Park – Notice of Claim/Agreement for additional GCs

Dear Mrs. Fitzwater

This letter is to serve as the official agreement between RLTurner Corporation (Contractor) and the City of Greenfield (Owner) for terms and payment in the matter of the on-going General Conditions and Liquidated Damages discussion for the above referenced project. As agreed between all parties, RLTurner has agreed to a reduced added change order amount of \$20,000 for additional general conditions/costs on this project. In exchange for this reduction, the Owner has agreed to waive any and all Liquidated Damages/additional costs associated with this Project that could potentially be back charged to RLTurner for the schedule impacts or associated delays.

In addition to the agreement outlined above, the currently outstanding design change for the south-west storm structure rework will be performed by RLTC at no additional cost to the Owner. To RLTurner's knowledge, there are no further outstanding changes or pending design/owner requested changes. Unless there are any future or unknown design or Owner requested changes, RLTurner agrees that no further change orders will be requested to the Owner for this project.


The claim amount listed above will be added to the final pay application that RLTurner will submit to the Owner team promptly.

Please contact me at (317) 873-2712 if you should have any questions.

Sincerely,
RLTURNER CORPORATION

SIGNATURES:


Adam Owens
President / CEO
12/13/2021
Date


Joanie Fitzwater
City of Greenfield
12.14.21
Date

cc email: Lacey Medlin, RLTC; Gregg Morelock, City of Greenfield

File (RLTC JOB 20-11)

