



Greenfield Engineering & Planning

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

June 24, 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. 11, 12, and 14

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. The Board has approved a total of 16 change orders. INDOT has determined that change orders 11 (Misc. Underground Conflicts), 12 (Trench Drain Storm System Connection), and 14 (Pipe Grout by Structure #17) all totaling \$64,364.46 has a net total of \$25,536.14 of non-participating costs. The enclosed invoice to INDOT is for the non-participating costs.

This invoice has already been considered in the budget as part of previously approved change orders. If the final unit price contract should run below the estimated quantities, the "non-participating items" are still an extra for the City. If the final unit price contract should run above the estimated quantities, the full amount of change orders would be paid by the city as shown in the below budget.

Previous payment to INDOT for this cause was processed by Staff for payment within the Board of Public Works voucher list (invoice dated 1/24/2024 of \$169.50). Staff was requested to start providing all Riley Arts Trail project payments to the Board in a separate action item.

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

<u>Change Order</u>	<u>Amount</u>	<u>Date Approved</u>	<u>Description</u>
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
Change Order No. 5	\$TBD	TBD	Structure Waterproofing
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
Total Contract	\$4,097,750.95		

Below is an updated Riley Arts Trail project budget:

<u>Amount</u>	<u>Resources / Budget</u>
\$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

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

\$ 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
\$ 135,366.53	Future Change Orders
	*\$9,936.91 CO#5 Structure Waterproofing
	*\$7,587.74 CO#17 Tree Pits
	\$6,170.71 CO #18 Concrete Removal Work on American Legion
	\$5,875.77 CO #19 Electrical Box Pole Foundations
	\$28,594.71 CO #19 Bollard Light Pole Foundations
	\$37,841.70 CO #19 Banner Pole Foundations
	*\$39,358.99 CO #20 US 40 Drainage Solution
\$ 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
\$ 218,566.53 Total Anticipated Future and Approximate costs

\$ 156,440.47	ANTICIPATED BALANCE ON TOTAL PROJECT
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**Change Orders with Errors and Omissions, possible \$295,865.43 reimbursement from Lochmueller.*

Recommended motion to authorize payment of INDOT invoice #000088481 in the amount of \$25,536.14 for the Riley Arts Trail (INDOT Contract R-41318)



Glen E. Morrow, PE
City Engineer



INDIANA DEPARTMENT OF TRANSPORTATION

Driving Indiana's Economic Growth

100 North Senate Avenue
Room N758-AR
Indianapolis, Indiana 46204-2216
PHONE (800) 745-4308
FAX (317) 234-7814

Mike Braun, Governor
Lyndsay Quist, Commissioner

Bill To:

City of Greenfield
P.O. Box 456
Greenfield IN 46140-0456

Customer No: CST000001844
Invoice: 000088481
Invoice Date: 5/6/2025
Invoice Type: LPA

AMOUNT DUE: \$25,536.14

***** Payment is Due Upon Receipt of Invoice *****

Line	Product Description	Quantity	Unit Amt	Net Amount
1	DES 1801423 PO 20150375 DES 1801423 Contract R41318 Contractor Morphey Construction Requesting New PO Amount of Request \$25,536.14 100% Local Non Participating COs 11, 12, 14 PE/S chris.stoner@egis-group.com Approved by Kurt Courtney Category 1	1.00	25,536.14	25,536.14

Subtotal: \$25,536.14

Amount Due: \$25,536.14

Payment Options
See Reverse Side

G. F. Moore

Approved For Payment

July 1, 2025



INDIANA DEPARTMENT OF TRANSPORTATION

Driving Indiana's Economic Growth

100 North Senate Avenue
Room N758-AR
Indianapolis, Indiana 46204-2216
PHONE (800) 745-4308
FAX (317) 234-7814

Mike Braun, Governor
Lyndsay Quist, Commissioner

- To make a credit card payment by telephone, call: 1-800-745-4308

- OR RETURN THIS PORTION WITH YOUR PAYMENT

Department of Transportation
Attention: Agent Cashier
IGC-N758-AR
100 N. Senate Ave.
Indianapolis, IN 46204

Invoice: 000088481

Amount Paid \$ _____

☐ Visa ☐ Mastercard ☐ Discover ☐ Check/Money Order

Name on Card _____

Card Number _____

(Name must appear as exactly as on card)

CID (3 or 4 digit security code) _____

Expiration Date _____

Billing Address _____

Signature Required: _____

Date _____



Report Summary

Printed On: 5/6/2025 9:53:40 AM
Invoices: 1
Process Instance: 36566492



Purchase Order

Dispatch via Print

Transportation
Dept Of Transportation
Finance Operations Support
100 N SENATE AVE RM N758
INDIANAPOLIS IN 46204
United States

Supplier: 0000075819
MORPHEY CONSTRUCTION, INC
1499 N SHERMAN DR
INDIANAPOLIS IN 46201-1515

Purchase Order	Date	Revision	Page
00800-0020150375	04/28/2025		1
Payment Terms	Freight Terms	Ship Via	
35 Arrears	FOB DESTINATION	VENDOR RESPONSIBL	
Buyer	Phone/Email	Currency	
Mary Ann Jorns - 00800		USD	

Ship To: 800IDOT172
Dept Of Transportation
Construction Management
100 N SENATE AVE RM N758CM
INDIANAPOLIS IN 46204
United States

Attention: Mary Ann Jorns - 00800

Bill To: Dept Of Transportation
Finance Operations Support
100 N SENATE AVE RM N758
INDIANAPOLIS IN 46204
United States

Tax Exempt? Y **Tax Exempt ID:** 0004897013

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	DES 1801423 Contract R41318 Contractor Morphe Construction Requesting New PO Amount of Request \$25,536.14 100% Local Non Participating COs 11, 12, 14 PE/S chris.stoner@egis-group.com Approved by Kurt Courtney Category 1		1.00	EA	25,536.14	25,536.14	05/25/2025

Schedule Total 25,536.14

Item Total 25,536.14

R-41318 DES 1801423 Bike/Pedestrian Facilities on MS1 Multi-use Riley Literary Trail in Downtown
Greenfield in Hancock County Greenfield District (FR: 357225 CN)

Authorized Signature



Purchase Order

Dispatch via Print

Transportation

Dept Of Transportation
Finance Operations Support
100 N SENATE AVE RM N758
INDIANAPOLIS IN 46204
United States

Supplier: 0000075819
MORPHEY CONSTRUCTION, INC
1499 N SHERMAN DR
INDIANAPOLIS IN 46201-1515

Purchase Order	Date	Revision	Page
00800-0020150375	04/28/2025		2
Payment Terms	Freight Terms	Ship Via	
35 Arrears	FOB DESTINATION	VENDOR RESPONSIBL	
Buyer	Phone/Email	Currency	
Mary Ann Jorns - 00800		USD	

Ship To: 800IDOT172
Dept Of Transportation
Construction Management
100 N SENATE AVE RM N758CM
INDIANAPOLIS IN 46204
United States

Attention: Mary Ann Jorns - 00800

Bill To: Dept Of Transportation
Finance Operations Support
100 N SENATE AVE RM N758
INDIANAPOLIS IN 46204
United States

Tax Exempt? Y **Tax Exempt ID:** 0004897013

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Deliveries acceptable only between 8:00 AM and 3:00 PM, Monday through Friday, excluding State Holidays.

Total PO Amount

25,536.14

Authorized Signature