



Greenfield Engineering & Planning

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May 26, 2026

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

Re: Riley Arts Trail (INDOT Contract R-41318)
Change Order No. 25

Dear Members,

Greenfield is having INDOT construct the Riley Literary Trail (Agreement dated 11/17/2020). The project had a substantial completion inspection on February 3. **This Change Order 25- believed to be the final change order.**

Change Order No. 25, Final Quantity of Thermoplastic: This errors-and-omissions change order is being drafted to modify the contract amount for the Thermoplastic Solid Yellow Line item. This item overran the contract by \$40,303.20 because the contract originally included a smaller quantity of 100 feet at a higher unit cost of \$35 per foot, but a much larger quantity was needed to replace lines removed during setup of the construction zone on US 40. Spec Section 109.03 required that the original contract unit price be used for this overrun. This item was not included in the original over/under change order because negotiations on this issue were ongoing at the time Change Order No. 24 was submitted. This item was paid on Estimate No. 23, and no additional cost will be incurred under the contract. INDOT has deemed this change order necessary because it modifies an item that differs from the original contract amount by more than \$20,000. Contract time will not be modified by this change order.

An updated summary of the Morpheus 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
Change Order No. 5*	\$ 7,966.29	12-Nov-25	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
Change Order NO. 17*	\$7,587.74	23-Sep-25	Additional Casting @ North & 9
Change Order NO. 18*	\$6,170.71	23-Sep-25	Concrete removal Rework
Change Order NO. 19	\$ 48,712.20	23-Sep-25	City Foundations
Change Order NO. 20*	\$ 30,248.83	23-Sep-25	US40 Drain
Change Order NO. 21*	\$5,329.81	12-Nov-25	Riley Logos
Change Order No. 22	\$0	10-Feb-26	Diamond Dowels
Change Order No. 23	\$0	14-Apr- 26	Time Extension
Change Order No. 24	(\$286,847.10)	10-Feb-26	Over-Under of Final Quantities
Change Order No. 25	\$40,303.20	26-May-26	Final Quantity of Thermoplastic
Total Contract	\$3,957,222.63		

* Change orders with errors and omissions; potential partial reimbursement from Lochmueller.

Below is an updated Riley Arts Trail project budget:

	Resources / Budget
\$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)
\$27,000.00	Credit from Designer (04/14/2026 MOU w/ Lochmueller)
\$5,483,684.95	Total Budget Available
	Committed and Expenditures
\$3,957,222.63	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
\$4,941,149.63	Total Committed and Expenditures

\$542,535.32	BALANCE FOR FUTURE CHANGE ORDERS AND EXPENDITURES
	Anticipated Future Expenditures and Approximate Costs
\$4,365.00	2—Acknowledgement Signs: 5.5' x 2'
\$8,331.00	30—Concrete Decals with RAT Logo 48"x48"
\$2,400.00	15—Concrete decals for limestone bench art 36" x 36"
\$1,000.00	Riley Arts Trail brochures - 500
\$2,800.00	Software/App for scavenger hunts/programming
\$2,500.00	Walking Tour software for programming
\$3,000.00	Stickers/magnets/RAT trinkets
\$400.00	Sandwich boards w/ sign
\$250.00	Signs for 'Gardens closed for private event'
\$25,046.00	Total Anticipated Future and Approximate costs
\$517,489.32	ANTICIPATED BALANCE ON TOTAL PROJECT

Recommended motion to authorize Change Order No. 25 to Morphe Construction for the Riley Arts Trail in the amount of \$40,303.20.



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:Draft

Change Order Information

Date Generated: 04/27/2026

Change Order No.: 025

Date Approved: 00/00/0000

EWA: N or Force Acct: N

Reason Code: ERRORS & OMISSIONS, Qty Related, Minor

Description: Final Quantity Adjustment

Original Contract Amount	\$ 3,896,000.00	
Current Change Order Amount	\$ 40,303.20	Percent: 1.035 %
Total Previous Approved Changes	\$ 20,915.74	Percent: 0.537 %
Total Change To-Date	\$ 61,218.94	Percent: 1.572 %
Modified Contract Amount	\$ 3,957,218.94	

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: R -41318
 Project: 1801423 - State:1801423
 Change Order Nbr: 025
 Change Order Description: Final Quantity Adjustment
 Reason Code: ERRORS & OMISSIONS, Qty Related, Minor

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0119	1801423	0119	808-75245	LFT	35.000	1151.520	C	Amount:\$ 40,303.20

Item Description: LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.

Supplemental Description1:

Supplemental Description2:

Total Value for Change Order 025 = \$ 40,303.20

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

This Errors and Omissions Change Order is being drafted to modify the Contract amount for the Thermoplastic Solid Yellow Line item. This item overran the contract by \$40,303.20 because the contract originally had a smaller quantity of 100 feet, with a higher unit cost of \$35 per foot, but a much larger quantity was not included to replace lines removed during the setup of the construction zone on US 40. Spec Section 109.03 mandated that the original contract unit price be used for this overrun. This item was not included in the original Over/Under change order because negotiations for this issue were ongoing at the time that change order #24 was submitted. This item was paid on estimate #23 and no additional cost will be incurred to the contract. The Department has deemed this change order necessary as it modifies an item which differs from the original contract amount by more than \$20,000. Contract time will not be modified by this change order.

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: 5/1/2026

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

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S _____

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level

Name of Approver

Date

Status
