

**BOARD OF PUBLIC WORKS AND SAFETY
Agenda Request Form**

(Form B-01-2012)

Organizations and individuals are asked to submit a request form and supporting documents to be placed on the agenda. You will be contacted by the City confirming the date of the meeting in which your request will be heard. Please make sure that your contact information is accurate in case we need to get in touch with you. The Board of Works meets on the 1st and 3rd Monday of each month at 5:00 p.m. in City Hall located at 70 E. Monroe Street.

Date Submitted:	June 15, 2022	Meeting Date:	June 20, 2022
Contact Information:			
Requested by:	Mark Richards		
On Behalf of Organization or Individual: Department of Planning & Engineering			
Telephone:	317-736-3631		
Email address:	mrichards@franklin.in.gov		
Mailing Address:	70 E. Monroe Street, Franklin, IN 46131		
Describe Request:			
Approval of Change Orders 13 – 19 for the Youngs Creek Park Amphitheater Project, Mayor to Sign Change Orders on Board's Behalf.			
List Supporting Documentation Provided:			
Cover Letter; Change Order 13; Change Order 14; Change Order 15; Change Order 16; Change Order 17; Change Order 18; Change Order 19.			
Who will present the request?			
Name:	Mark Richards	Telephone:	317-736-3631

In order for an individual and/or agency to be considered for new business on the Board of Works agenda, this reservation form and supporting documents must be received in the Mayor's office no later than 4:00 p.m. on the Wednesday before the meeting.



May 31, 2022

Mr. Chip Orner and Mr. Mark Richards
70 E. Monroe Street
Franklin, In 46131

RE: Franklin Greenways Trail Amphitheater
Change Order Numbers 13-19

Gentlemen,

This letter provides an explanation of Change Orders 13-19 for the above-mentioned contract along with a summary of the financial impacts that these Change Orders will have on the contract.

Change Order #13 – Breakers and Receptacles - The costs associated with this change are to place slotted pavements drains adjacent to each restroom building to provide drainage in these flat areas. **The total amount for Change Order #13 is \$4,315.00**

Change Order #14 – Breakers and Receptacles – The costs associated with this change is to compensate the electrical contractor for additional time spent to rewire the electrical breakers and receptacles in many of the electrical pedestals. These pedestals were originally installed per the electrical plans which didn't meet the needs for festival vendors. **The total amount for Change Order #14 is \$1,153.00**

Change Order #15 – Youngs Creek Park Signage – This change is necessary to add funds and a pay item to the contract for the Youngs Creek Park signage added at South Main Street, the intersection of Jackson and Wayne Streets, and at the Jefferson Street entrance. **The total amount for Change Order #15 is \$150,790.00**

Change Order #16 – Poured in Place Playground Surface – This change is necessary to add funds and a pay item to the contract to place Poured In Place surface in POD #4 on the Youngs Creek Park playground. **The total amount for Change Order #16 is \$28,469.00**

Change Order #17 – Spray Park Electrical – This change is necessary to add funds and a pay item to the contract to upgrade the electrical service at the Parks Department building to provide the necessary power to operate the spray park equipment. This work was an exemption in the Spear Corporation contract to construct the Spray Park. **The total amount for Change Order #17 is \$16,405.00**

Change Order #18 – Pickleball Court Widening – This change is necessary to add funds and a pay item to the contract to widen the pickleball courts an additional 3 feet. This request was made to meet the USA Pickleball Association court dimension requirements. This additional cost is warranted as this work was performed after the courts were constructed to their originally proposed size. **The total amount for Change Order #18 is \$23,620.00**

Change Order #19 – Bandshell Sound Electrical – This change is necessary to add funds and a pay item to the contract to rewire two electrical panels and to add a 200 Amp electrical disconnect to the bandshell to accommodate the equipment necessary for concert sound. **The total amount for Change Order #19 is \$10,767.00**

Since all the work associated with these change orders is being completed within the City's contract, Board of Works approval is necessary. Let me know if you have any questions or need further explanation on any of these Change Orders prior to Board approval.

Respectfully,

Brad Stahley
CrossRoad Engineers P.C.

cc: Trent Newport, President CrossRoad Engineers PC
Charles Stewart, CrossRoad Engineers PC
File, Franklin Greenways Trail Amphitheater

CITY OF FRANKLIN

TO: Myers Construction Management, Inc
13518 Myrtle Lane
Fishers, IN 46038

CHANGE ORDER NO.: 13
DATE: 2/7/2022
PROJECT NAME: Franklin Greenway Trail Amphitheater
CITY REQ. NO.:
CITY PO NO.:
CITY PO DATE:

I. You are directed to make the following changes in this Contract:

This change is necessary to add funds and a pay item to the contract for slotted drains at the bathrooms to assist with drainage. These new structures will be tied into existing storm structures.

<u>ITEM</u>	<u>AMOUNT</u>	<u>SCHEDULED ADJUSTMENT</u> <u>(+) OR (-) DAYS</u>
See Change Order Table #13 (attached)	\$4,315.00	Unknown at this time

II. The following referenced Documents further describe the changes outlined in Paragraph I, and are to be considered a part of this Change Order:

Quantity Breakdown of Items

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

Contract Price prior to this Change Order		<u>\$6,036,824.34</u>
Contract Price will be increased by this Change Order		<u>\$4,315.00</u>
New Contract Price including this Change Order		<u>\$6,041,139.34</u>
Contract Time prior to this Change Order	N/A Days	See Project Manual Completion Date
Net increased/decreased resulting from this Change Order		Unknown Days
Current Contract Time including this Change Order	<u>N/A</u> Days	See Project Manual 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 performance of the changed work.

The Above Changes Are
Recommended

The Above Changes Are Accepted

Approved

CrossRoad Engineers, P.C.
ENGINEER
115 N 17th Avenue
Address
Beech Grove, IN 46107
City/State/Zip
By: Bral Stoltz
Phone: (317) 780-1555

Myers Construction Management, Inc
CONTRACTOR
13518 Myrtle Lane
Address
Fishers, IN 46038
City/State/Zip
By: [Signature]
Phone: 317-710-4691

Steve Barnett, Mayor

ATTEST:

Date: May 31, 2022

Date: 2-8-22

Date: _____

CITY OF FRANKLIN

Franklin Greenway Trail Amphitheater

CHANGE ORDER TABLE

ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL QUANTITY	ORIGINAL AMOUNT	FINAL QUANTITY	FINAL AMOUNT	OVER/UNDER
CO #13	Slotted Drains at Restrooms	LS	\$4,315.00	0.00	\$0.00	1.00	\$4,315.00	\$4,315.00
TOTAL OF CHANGE ORDER ITEMS							\$4,315.00	\$4,315.00

TOTAL ORIGINAL CONTRACT PLUS CHANGE ORDER ITEMS

ORIGINAL CONTRACT PRICE	\$5,672,672.70
CHANGE ORDER #1	\$31,560.00
CHANGE ORDER #2	\$11,565.82
CHANGE ORDER #3	\$59,757.00
CHANGE ORDER #4	\$61,527.00
CHANGE ORDER #5	\$27,866.64
CHANGE ORDER #6	\$34,523.00
CHANGE ORDER #7	\$14,541.19
CHANGE ORDER #8	\$5,291.00
CHANGE ORDER #9	\$5,446.00
CHANGE ORDER #10	\$74,236.00
CHANGE ORDER #11	\$30,847.00
CHANGE ORDER #12	\$6,990.99
CHANGE ORDER #13	\$4,315.00
NEW CONTRACT AMOUNT INCLUDING APPROVED CHANGE ORDERS	\$6,041,139.34

* Indicates additional item added to the contract.



January 12, 2022

Mr. Brad Stahley
Crossroad Engineers, PC

RE: Franklin Greenways Trail Amphitheater: COR #29

Dear Mr. Stahley,

This correspondence is to present pricing for COR #29, which include costs to install an NDS trench drain

COR #29:

Scope-Of-Work

1) Myers Construction Management, Inc.	
NDS trench drain material.....	\$ 1,127.26
Labor/equipment to install trench drain.....	\$ 2,000.00
Piping material to install trench drain.....	\$ 400.00
Concrete material to set trench drain.....	\$ 300.00
SUBTOTAL OF ADDED WORK.....	\$ 3,827.26
MCMI 10% MARK-UP ON SUBCONTRACTED WORK...	\$ 382.73
PERFORMANCE & PAYMENT BOND.....	\$ <u>105.01</u>
TOTAL ADD FOR COR #29.....	\$ 4,315.00

If you have any questions or need any additional information, please feel free to give me a call.

Sincerely,

A handwritten signature in black ink, appearing to read "CD Arnold", is written over a light blue horizontal line.

Chad D Arnold
Project Coordinator



771 International Dr.
Franklin, IN 46131
(317) 346-4110
(317) 346-4109, Fax

Sales Order

Order Number: 0070585

Order Date: 1/7/2022

Created By: counter3

Customer Number: M167600

Sold To:

Myers Construction Mgmt., Inc.
13518 Myrtle Lane
Fishers, IN 46038

Ship To:

Customer Pick Up

Customer P.O.	Ship VIA	F.O.B.	Terms			
Franklin amphitheatre			Due on receipt			
Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount
NDS500	EA	10.00	0.00	0.00	53.78	537.80
NDS Mini Channel Drain (6' section) (GRAY)					Whse: 000	
NDS555S	EA	20.00	0.00	0.00	22.60	452.00
NDS Mini Channel Wave Grate (Sand)(3' section)					Whse: 000	
NDS548	EA	9.00	0.00	0.00	8.71	78.39
NDS Mini Channel Coupling.. (GRAY)					Whse: 000	
NDS547	EA	2.00	0.00	0.00	8.35	16.70
NDS Mini Channel End Cap. (GRAY)					Whse: 000	
NDS546	EA	2.00	0.00	0.00	11.10	22.20
NDS Mini Channel End Outlet (GRAY)					Whse: 000	
NDS529BAG	EA	1.00	0.00	0.00	20.17	20.17
NDS Mini Channel Stainless Steel Screws FH #4 x 5/8" (64/bag)					Whse: 000	
JB						

Net Order:	1,127.26
Less Discount:	0.00
Freight:	0.00
Sales Tax:	78.91
Order Total:	1,206.17

CITY OF FRANKLIN

TO: Myers Construction Management, Inc
13518 Myrtle Lane
Fishers, IN 46038

CHANGE ORDER NO.: 14
DATE: 2/7/2022
PROJECT NAME: Franklin Greenway Trail Amphitheater
CITY REQ. NO.:
CITY PO NO.:
CITY PO DATE:

I. You are directed to make the following changes in this Contract:

This change is necessary to add funds and a pay item to the contract for the electrical subcontractor to open the parking lot pedestals and revise the breakers and receptacles.

ITEM	AMOUNT	SCHEDULED ADJUSTMENT (+) OR (-) DAYS
See Change Order Table #14 (attached)	\$1,153.00	Unknown at this time

II. The following referenced Documents further describe the changes outlined in Paragraph I,
and are to be considered a part of this Change Order:

Quantity Breakdown of Items

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

Contract Price prior to this Change Order		<u>\$6,041,139.34</u>
Contract Price will be increased by this Change Order		<u>\$1,153.00</u>
New Contract Price including this Change Order		<u>\$6,042,292.34</u>
Contract Time prior to this Change Order	N/A Days	See Project Manual Completion Date
Net increased/decreased resulting from this Change Order		Unknown Days
Current Contract Time including this Change Order	<u>N/A</u> Days	See Project Manual 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 performance of the changed work.

The Above Changes Are
Recommended

CrossRoad Engineers, P.C.

ENGINEER

115 N 17th Avenue

Address

Beech Grove, IN 46107

City/State/Zip Bral Stoltz

By: _____

Phone: (317) 780-1555

The Above Changes Are Accepted

Myers Construction Management, Inc

CONTRACTOR

13518 Myrtle Lane

Address

Fishers, IN 46038

City/State/Zip

By: [Signature]

Phone: 317-710-4641

Approved

Steve Barnett, Mayor

ATTEST:

Date: May 31, 2022

Date: 2-8-22

Date: _____

CITY OF FRANKLIN**Franklin Greenway Trail Amphitheater****CHANGE ORDER TABLE**

ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL QUANTITY	ORIGINAL AMOUNT	FINAL QUANTITY	FINAL AMOUNT	OVER/UNDER
CO #14	Parking Lot Pedestal Receptacles	LS	\$1,153.00	0.00	\$0.00	1.00	\$1,153.00	\$1,153.00
TOTAL OF CHANGE ORDER ITEMS							\$1,153.00	\$1,153.00

TOTAL ORIGINAL CONTRACT PLUS CHANGE ORDER ITEMS

ORIGINAL CONTRACT PRICE	\$5,672,672.70
CHANGE ORDER #1	\$31,560.00
CHANGE ORDER #2	\$11,565.82
CHANGE ORDER #3	\$59,757.00
CHANGE ORDER #4	\$61,527.00
CHANGE ORDER #5	\$27,866.64
CHANGE ORDER #6	\$34,523.00
CHANGE ORDER #7	\$14,541.19
CHANGE ORDER #8	\$5,291.00
CHANGE ORDER #9	\$5,446.00
CHANGE ORDER #10	\$74,236.00
CHANGE ORDER #11	\$30,847.00
CHANGE ORDER #12	\$6,990.99
CHANGE ORDER #13	\$4,315.00
CHANGE ORDER #14	\$1,153.00
NEW CONTRACT AMOUNT INCLUDING APPROVED CHANGE ORDERS	\$6,042,292.34

* Indicates additional item added to the contract.



December 21, 2021

Mr. Brad Stahley
Crossroad Engineers, PC

RE: Franklin Greenways Trail Amphitheater: COR #28

Dear Mr. Stahley,

This correspondence is to present pricing for COR #28, which include costs to open up and revise the breakers and receptacles within the parking lot pedestals.

COR #28:

Scope-Of-Work

1) Gaylor Electric	
Materials.....	\$ 333.00
Labor.....	\$ 680.00
Equipment.....	\$ 10.00
SUBTOTAL OF SUBCONTRACTED WORK.....	\$ 1,023.00
MCMC 10% MARK-UP ON SUBCONTRACTED WORK...	\$ 102.30
PERFORMANCE & PAYMENT BOND.....	\$ 27.70
TOTAL ADD FOR COR #28.....	\$ 1,153.00

If you have any questions or need any additional information, please feel free to give me a call.

Sincerely,

A handwritten signature in black ink, appearing to read "CD Arnold", is written over a light blue horizontal line.

Chad D Arnold
Project Coordinator



Proposed Change Order

Lafayette, IN

703 Widewater Dr.
Lafayette, Indiana 47904

Client Address:

Contract Name: Franklin Amphitheater

Contract #: 01120175

Project Name: Franklin Amphitheater

Project #: A0001065

Client PCO #: 006

Work Description

Cost to open up and revise the breakers and receptacles within the parking lot pedestals.

Itemized Description

Description	Qty	Net Price U	Total Mat. \$	Labor U	Total Hours
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Summary

Extension Materials					%	Total	
Database Material						275.86	
Total Extension Material Cost						275.86	
Material Overhead					15.00	41.38	
Material Markup					5.00	15.86	
Total Extension Material							333.10
Labor	Hours	Rate	Sub Total	%	Total		
Field Labor							
Journeyman	8.000	85.00	680.00				
Total Field Labor					680.00		
Total Labor Cost					680.00		
Total Labor							680.00
Equipment	Qty	Duration	Cost/Unit	Tax %	OH %	MU %	Total
Small Tools (Per Hour)	8.000		1.00	0.000	15.000	5.000	9.66
Total Equipment							9.66
Sub Total 1							1,022.76
Sub Total 2							1,022.76
Final Adj					0.023		0.24
Total Adjustments							0.24
Selling Price							1,023.00
Tax							0.00
Total							1,023.00

Proposed Change Order

Lafayette, IN

703 Widewater Dr.

Lafayette, Indiana 47904

Client Address:

Contract Name: Franklin Amphitheater**Contract #:** 01120175**Project Name:** A0001065**Project #:** Franklin Amphitheater**Client PCO #:** 006

Contractor Certification

Name: _____**Date:** _____**Signature:** _____

I hereby certify that this quotation is complete and accurate based on the information provided

Client Acceptance

PCO #: 006**Final Amount:** \$ 1,023.00**Name:** _____**Date:** _____**Signature:** _____**Change Order #:** _____

I hereby accept this quotation and authorize the contractor to complete the above described work

Work Description

CITY OF FRANKLIN

TO: Myers Construction Management, Inc
13518 Myrtle Lane
Fishers, IN 46038

CHANGE ORDER NO.: 15
DATE: 5/26/2022
PROJECT NAME: Franklin Greenway Trail Amphitheater
CITY REQ. NO.:
CITY PO NO.:
CITY PO DATE:

I. You are directed to make the following changes in this Contract:

This change is necessary to add funds and a pay item to the contract for the Youngs Creek Park signage added at South Main Street, the intersection of Jackson and Wayne Streets, and at the Jefferson Street entrance.

<u>ITEM</u>	<u>AMOUNT</u>	<u>SCHEDULED ADJUSTMENT</u> <u>(+) OR (-) DAYS</u>
CO #15 Youngs Creek Park Signage	\$150,790.00	N/A

II. The following referenced Documents further describe the changes outlined in Paragraph I, and are to be considered a part of this Change Order:

Change Order Table #15, Contractor Pricing and Support (Attached)

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

Contract Price prior to this Change Order		<u>\$6,042,292.34</u>
Contract Price will be increased by this Change Order		<u>\$150,790.00</u>
New Contract Price including this Change Order		<u>\$6,193,082.34</u>
Contract Time prior to this Change Order	N/A Days	See Project Manual Completion Date
Net increased/decreased resulting from this Change Order		Unknown Days
Current Contract Time including this Change Order	<u>N/A</u> Days	See Project Manual 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 performance of the changed work.

The Above Changes Are Recommended	The Above Changes Are Accepted	Approved
<u>CrossRoad Engineers, P.C.</u>	<u>Myers Construction Management, Inc</u>	_____
ENGINEER	CONTRACTOR	Steve Barnett, Mayor
<u>115 N 17th Avenue</u>	<u>13518 Myrtle Lane</u>	_____
Address	Address	_____
<u>Beech Grove, IN 46107</u>	<u>Fishers, IN 46038</u>	_____
City/State/Zip <i>Breal Stoltz</i>	City/State/Zip <i>[Signature]</i>	ATTEST:
By: _____	By: _____	_____
Phone: <u>(317) 780-1555</u>	Phone: <u>317-773-3590</u>	

Date: May 31, 2022

Date: May 26, 2022

Date: _____

CITY OF FRANKLIN

Franklin Greenway Trail Amphitheater

CHANGE ORDER TABLE

ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL QUANTITY	ORIGINAL AMOUNT	FINAL QUANTITY	FINAL AMOUNT	OVER/UNDER
CO #15	Youngs Creek Park Signage	LS	\$150,790.00	0.00	\$0.00	1.00	\$150,790.00	\$150,790.00
TOTAL OF CHANGE ORDER ITEMS							\$150,790.00	\$150,790.00

TOTAL ORIGINAL CONTRACT PLUS CHANGE ORDER ITEMS

ORIGINAL CONTRACT PRICE	\$5,672,672.70
*CHANGE ORDER #1	\$31,560.00
*CHANGE ORDER #2	\$11,565.82
*CHANGE ORDER #3	\$59,757.00
*CHANGE ORDER #4	\$61,527.00
*CHANGE ORDER #5	\$27,866.64
*CHANGE ORDER #6	\$34,523.00
*CHANGE ORDER #7	\$14,541.19
*CHANGE ORDER #8	\$5,291.00
*CHANGE ORDER #9	\$5,446.00
*CHANGE ORDER #10	\$74,236.00
*CHANGE ORDER #11	\$30,847.00
*CHANGE ORDER #12	\$6,990.99
*CHANGE ORDER #13	\$4,315.00
*CHANGE ORDER #14	\$1,153.00
*CHANGE ORDER #15	\$150,790.00
NEW CONTRACT AMOUNT INCLUDING APPROVED CHANGE ORDERS	\$6,193,082.34

* Indicates additional item added to the contract.



March 3, 2022

Mr. Brad Stahley
Crossroad Engineers, PC

RE: Franklin Greenways Trail Amphitheater: COR #31

Dear Mr. Stahley,

This correspondence is to present pricing for COR #31, which include costs to carry the invoice for Green Sign Co., Inc. per Chip Orner.

COR #31:

Scope-Of-Work

1) Green Sign Co., Inc.	
Prelim Design.....	\$ 1,250.00
Engineered Stamp.....	\$ 675.20
Production Set Up.....	\$ 500.00
Main ID.....	\$ 74,889.74
Post.....	\$ 6,212.60
Arch-Shoebox CU.....	\$ 19,788.50
Post.....	\$ 4,068.80
Hardware.....	\$ 688.98
Foundation.....	\$ 3,588.00
Concrete.....	\$ 2,529.00
Masonry.....	\$ 6,787.40
Installation.....	\$ 12,760.00
SUBTOTAL OF ADDED WORK.....	\$ 133,738.22
MCMC 10% MARK-UP ON SUBCONTRACTED WORK...	\$ 13,374.73
PERFORMANCE & PAYMENT BOND.....	\$ 3,677.05
TOTAL ADD FOR COR #31.....	\$ 150,790.00

If you have any questions or need any additional information, please feel free to give me a call.

Sincerely,

A handwritten signature in black ink, appearing to read "CD Arnold", is written over a light blue horizontal line.

Chad D Arnold
Project Coordinator

Invoice

Page 1 of 6



Green Sign Co., Inc.

1045 E Freeland Road
Greensburg, IN 47240
ph.: (812)663.2550
fax.: (812)663.6563
email: sales@greensignco.com

Invoice:

20042

Disposition:

Franklin, In.

Description: **GSC 450 / 600E/ 750 Series Main ID/EMC Communication Device & Entrance Directionals (Franklin, I**
Customer: Steve Ferguson ph: (317) 773-3590
Myers Construction Management, Inc. fax: (317) 773-3591
Salesperson: Kevin Sims

Product	Font	Qty	Sides	Height	Width	Unit Cost	Install	Item Total
1 PRELIM DESIGN Bu		10	1	1	1	\$125.00	\$0.00	\$1,250.00

Color:

Description: Preliminary Design Budget: Design / Artwork Set Up BUDGET (Does not include original design ownership)
(price is based on \$125.00 per hour)

Text:

2 ENGSTAMP		1	1	0	0	\$675.20	\$0.00	\$675.20
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Color:

Description: Blueprint stamp by Engineer

Text:

3 PRODUCTION SET U		4	1	1	1	\$125.00	\$0.00	\$500.00
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Color:

Description: Production Set Up BUDGET (Does not include original design ownership) (price is based on \$125.00 per hour)

Text:

ATTN: Steve Ferguson
Myers Construction Management, Inc.
13518 Myrtle Lane
Fishers, IN 46038

Payment due upon completion of order.

Received/Accepted By:

/ /

Invoice

Page 2 of 6



Green Sign Co., Inc.

1045 E Freeland Road
Greensburg, IN 47240
ph.: (812)663.2550
fax.: (812)663.6563
email: sales@greensignco.com

Invoice:

20042

Disposition:

Franklin, In.

Product	Font	Qty	Sides	Height	Width	Unit Cost	Install	Item Total
4 MAIN ID / EMC-LED		1	1	1	1	\$74,889.74	\$0.00	\$74,889.74
Color: Flat Black								

ATTN: Steve Ferguson
Myers Construction Management, Inc.
13518 Myrtle Lane
Fishers, IN 46038

Payment due upon completion of order.

Received/Accepted By:

/ /

Invoice

Page 3 of 6



Green Sign Co., Inc.

1045 E Freeland Road
Greensburg, IN 47240
ph.: (812)663.2550
fax.: (812)663.6563
email: sales@greensignco.com

Invoice:

20042

Disposition:

Franklin, In.

Product	Font	Qty	Sides	Height	Width	Unit Cost	Install	Item Total
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Description:	GSC 600E Series / Main ID / Electronic Message Center (JEFFERSON STREET ENTRANCE)							
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Double Sided Internally Illuminated Entrance Main ID - Exterior of sign is .125" thick aluminum (#5052 grade)
- (2) individual Cabinets Sandwich Mounted to steel pole structure - Custom Curved Contour Shape - No
viewable fasteners on sign faces - Butt seams in material - SS Counter sunk screws on aluminum returns
(removable sides, top, bottom) - Eco Low VOC Exterior Finish / Prime & Paint with Automotive Grade
Nuance Paint Finish with Satin Clear Coat - Premium High Performance Exterior Grade Faux Wood Vinyl
graphics

Option of adding Photo Cell - Add \$149.00 - Yes__X__, included in cost
* Add tax to approved options.

GSC 750 Series Reverse Halo Illuminated Channel Letters - Aluminum fabricated custom shapes - 2" Return
Depth - Clear Polycarbonate backs with aluminum standoff supports - supports covered with metal or plastic
spacers painted black - Drain holes as needed - Premium Low Voltage Internal LED Illumination with exterior
UL products - Remote Mount Power Supplies located inside base cabinets (Item A) - On/Off Switch located
on Base cabinet - Primed & Painted with Eco Low VOC Automotive Grade Nuance Paint Finish - Paper
Mounting Template

Double Sided Electronic Message Center (EMC/LED) - American Brand EMC/LED = Extreme Resolution
FULL COLOR LED's - Great vertical & horizontal viewing angles - LED Mods held in resin for exterior use -
Built in photo cell sensor or manually adjust - Slim Line Aluminum Cabinet extrusion - primed and painted
with automotive grade black paint finished - Software included - LIFETIME High Speed Wireless Broadband
Communication Included - Ground rod / clap included on GSC installs - Software Webinar Training included -
Aluminum cladding to enclose sides, top, and bottom - - 23 amps per side = 46 amps total

*Computer to operate sign is NOT included
*Customer's IT person MUST be at the scheduled install day to ensure we have access of your computer to
ensure clear communication between your new Green Sign and your computer
*Double sided signs, the second display will mirror the image of the other. We can upgrade this for each to
operate independently if desired. Minimal upgrade cost, but we must know before ordering.
*EMC(s) are designed for PC computers. Let us know if you plan on operating on Apple / IOS because
upgrade this software for a minimal cost.
*Add tax to approved options

Windows Software Needed - Yes__X__, No Thanks_____
Mac OS Software Needed - Yes__X__, No Thanks_____

*Client to provide (1) 20amp & (2) 30amp circuits, 120 volt electric to new sign location

Pre-Assemble All In-house - Enhance ease of connecting all concealed electrical - 30' Electric Whip to be
located at bottom of sign cabinet

Exposed Steel Support Structure - Filler Panel below EMCs - Steel Pole Pockets / Saddle Mount / Direct

ATTN: Steve Ferguson
Myers Construction Management, Inc.
13518 Myrtle Lane
Fishers, IN 46038

Payment due upon completion of order.

Received/Accepted By:

/ /

Invoice

Page 4 of 6



Green Sign Co., Inc.

1045 E Freeland Road
Greensburg, IN 47240
ph.: (812)663.2550
fax.: (812)663.6563
email: sales@greensignco.com

Invoice:

20042

Disposition:

Franklin, In.

Product	Font	Qty	Sides	Height	Width	Unit Cost	Install	Item Total
Burial Set Up - Prime & Paint all Steel - Removable 1/2" Drop Forged/Cast Lifting Eye Bolts (Per section of cabinets)(qty 2 per section over 150 lbs) - On / Off Switch								

OPTION: Add Extended Worry-Free Preventive Maintenance Agreement (includes a minimum of once a year cleaning/waxing, and full coverage parts & labor) - Add \$899.00 - Yes_____, or No Thanks__X__

* Add tax to approved options.

Professional Installation

Text: YOUNGS CREEK PARK

5	POST	1	1	1	1	\$6,212.60	\$0.00	\$6,212.60
---	------	---	---	---	---	------------	--------	------------

Color:

Description: 8" Square Custom Structural Steel Post - primed & painted with premium black finish

Text:

6	ARCH-SHOEBBOX CU	2	1	1	1	\$9,894.25	\$0.00	\$19,788.50
---	------------------	---	---	---	---	------------	--------	-------------

Color:

Description: CUSTOM GSC 400 Series (SOUTH MAIN STREET & WAYNE STREET ENTRANCES)
Double Sided Non-Illuminated Secondary Entrance ID - Exterior of sign is .125" thick aluminum (#5052 grade) - (4) individual Cabinets Sandwich Mounted to steel pole structure - Custom Curved Contour Shape top cabinet - No viewable fasteners on sign faces - Butt seams in material - SS Counter sunk screws on aluminum returns - Shoebox Style Faces - Eco Low VOC Exterior Finish / Prime & Paint with Automotive Grade Nuance Paint Finish with Satin Clear Coat - Premium High Performance Exterior Grade Faux Wood and Opaque Vinyl graphics

Exposed Steel Support Structure - Filler Panel below EMCs - Steel Pole Pockets / Saddle Mount / Direct Burial Set Up - Prime & Paint all Steel - Removable 1/2" Drop Forged/Cast Lifting Eye Bolts (Per section of cabinets)(qty 2 per section over 150 lbs)

OPTION: Add Extended Worry-Free Preventive Maintenance Agreement (includes a minimum of once a year cleaning/waxing, and full coverage parts & labor) Add \$899.00 - Yes_____, or No Thanks__X__

Pre-Assemble All In-house

Professional Installation

Text: YOUNGS CREEK PARK

4 Line Directional (TBD)

ATTN: Steve Ferguson
Myers Construction Management, Inc.
13518 Myrtle Lane
Fishers, IN 46038

Payment due upon completion of order.

Received/Accepted By:

/ /

Invoice

Page 5 of 6



Green Sign Co., Inc.

1045 E Freeland Road
Greensburg, IN 47240
ph.: (812)663.2550
fax.: (812)663.6563
email: sales@greensignco.com

Invoice:

20042

Disposition:

Franklin, In.

Product	Font	Qty	Sides	Height	Width	Unit Cost	Install	Item Total
7 POST		2	1	1	1	\$2,034.40	\$0.00	\$4,068.80
Color:								
Description: 4" Square Custom Structural Steel Post - primed & painted with premium black finish								
Text:								
8 HARDWARE		1	1	1	1	\$688.98	\$0.00	\$688.98
Color:								
Description: Electrcial & Mounting Hardware								
Text:								
9 FOUNDATION		3	0	0	0	\$1,196.00	\$0.00	\$3,588.00
Color:								
Description: DRILL SIGN FOUNDATIONS - Foundation - GSC to Provide Engineered Stamped Drawings for large sign Note to customer: GSC will call in underground dig 811 however, it does not locate your personal underground items, this will be your responsibility to locate these items and inform us prior to digging. Price is for standard soil conditions, Example: Rock or soft soil can increase excavating & concrete cost.***** Soil test are not included in price.								
Text:								
10 CONCRETE		1	0	0	0	\$2,529.00	\$0.00	\$2,529.00
Color:								
Description: Concrete Footers Best location to clean out concrete shoot? _____ or would you like GSC to make this decision? _____								
Text:								
11 MASONRY		3	1	1	1	\$2,262.47	\$0.00	\$6,787.40
Color:								
Description: Custom Masonry Bases - Brick, Limestone Caps, Stone, Masonry work Included - Masonry to match brick, limestone, poured concrete used on Amphitheater								
Text:								

ATTN: Steve Ferguson
Myers Construction Management, Inc.
13518 Myrtle Lane
Fishers, IN 46038

Payment due upon completion of order.

Received/Accepted By:

/ /

Invoice

Page 6 of 6



Green Sign Co., Inc.

1045 E Freeland Road
Greensburg, IN 47240
ph.: (812)663.2550
fax.: (812)663.6563
email: sales@greensignco.com

Invoice:

20042

Disposition:

Franklin, In.

Product	Font	Qty	Sides	Height	Width	Unit Cost	Install	Item Total
12 INST		1	1	1	1	\$0.00	\$12,760.00	\$12,760.00

Color:

Description: Professional Installation - Install (1) Main ID/EMC Entrance Sign & (2) Non Lit Directional Signs all with brick & limestone bases

Location: Youngs Creek Amphitheater - Jefferson St, Wayne & Jackson, South Main St locations

Township? _____ County-Johnson Nearest Cross St.- Wayne & Monroe

On Site Contact: Chip Orner Steve Ferguson mobile # _____

Customer's Electrician contact name _____ mobile _____

Email _____

*Customer to spec sign location or be present day of install for best results.

*GSC not responsible for disrupting any existing landscape, and /or leaving ruts on property.

* Any conflict with soft soil or rocky soil and or [hidden] internal steel structure or drilling thru masonry may result in added cost

*Call IN -800.382.5544 , KY-800.752.6007[contractor #14366], OH- 800.362.2764 [cont. #74793]- 48 hrs prior to dig - GSC will call in underground dig 811 however, it does not locate your personal underground items, this will be your responsibility to locate these items and inform us prior to digging.

*ALL SUBS MUST FORWARD UPDATED CERTIFICATE OF INSURANCE PRIOR TO ANY WORK BEING PERFORMED.

*ELECTRIC FROM MAIN BREAKER BOX TO SITE / SIGN NOT INCLUDED.

*Existing Overhead Power Lines may need temporarily covered for safety, some Cities charge for this service, You may be requested to pay for this or reimburse GSC if we are charged.

Text:

Other Payments: _____
Form of Payment / Amount / Initials

Ordered: 3/3/2022 10:42:43AM

Printed: 3/3/2022 12:36:53PM

Status: WIP

Notes:

SINCE 1971, AN HONEST COMMITMENT TO EACH AND EVERY ONE OF OUR CUSTOMERS IS OUR NUMBER ONE GOAL.

Line Item Total:	\$133,738.22
Tax Exempt Amt:	\$133,738.22
Subtotal:	\$133,738.22
Taxes:	\$0.00
Total:	\$133,738.22
Total Payments:	\$0.00
Balance Due:	\$133,738.22

ATTN: Steve Ferguson
Myers Construction Management, Inc.
13518 Myrtle Lane
Fishers, IN 46038

Payment due upon completion of order.

Received/Accepted By: _____

/ /

CITY OF FRANKLIN

TO: Myers Construction Management, Inc
13518 Myrtle Lane
Fishers, IN 46038

CHANGE ORDER NO.: 16
DATE: 5/26/2022
PROJECT NAME: Franklin Greenway Trail Amphitheater
CITY REQ. NO.:
CITY PO NO.:
CITY PO DATE:

I. You are directed to make the following changes in this Contract:

This change is necessary to add funds and a pay item to the contract to place Poured In Place surface in POD #4 on the Youngs Creek Park playground

<u>ITEM</u>	<u>AMOUNT</u>	<u>SCHEDULED ADJUSTMENT</u> <u>(+) OR (-) DAYS</u>
CO #16 Playground PIP Surface	\$28,469.00	N/A

II. The following referenced Documents further describe the changes outlined in Paragraph I, and are to be considered a part of this Change Order:

Change Order Table #16,, Contractor Pricing and Support (Attached)

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

Contract Price prior to this Change Order		<u>\$6,193,082.34</u>
Contract Price will be increased by this Change Order		<u>\$28,469.00</u>
New Contract Price including this Change Order		<u>\$6,221,551.34</u>
Contract Time prior to this Change Order	N/A Days	Completion Date
Net increased/decreased resulting from this Change Order	N/A Days	Days
Current Contract Time including this Change Order	<u>N/A</u> Days	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 performance of the changed work.

The Above Changes Are Recommended	The Above Changes Are Accepted	Approved
<u>CrossRoad Engineers, P.C.</u>	<u>Myers Construction Management, Inc</u>	_____
ENGINEER	CONTRACTOR	Steve Barnett, Mayor
<u>115 N 17th Avenue</u>	<u>13518 Myrtle Lane</u>	_____
Address	Address	_____
<u>Beech Grove, IN 46107</u>	<u>Fishers, IN 46038</u>	_____
City/State/Zip	City/State/Zip	_____
By: <u>Bral Staby</u>	By: <u>[Signature]</u>	ATTEST:
Phone: <u>(317) 780-1555</u>	Phone: <u>317-773-3590</u>	_____

Date: May 31, 2022

Date: May 26, 2022

Date: _____

CITY OF FRANKLIN

Franklin Greenway Trail Amphitheater

CHANGE ORDER TABLE

ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL QUANTITY	ORIGINAL AMOUNT	FINAL QUANTITY	FINAL AMOUNT	OVER/UNDER
CO #16	PLAYGROUND PIP SURFACE	LS	\$28,469.00	0.00	\$0.00	1.00	\$28,469.00	\$28,469.00
TOTAL OF CHANGE ORDER ITEMS							\$28,469.00	\$28,469.00

TOTAL ORIGINAL CONTRACT PLUS CHANGE ORDER ITEMS

ORIGINAL CONTRACT PRICE	\$5,672,672.70
*CHANGE ORDER #1	\$31,560.00
*CHANGE ORDER #2	\$11,565.82
*CHANGE ORDER #3	\$59,757.00
*CHANGE ORDER #4	\$61,527.00
*CHANGE ORDER #5	\$27,866.64
*CHANGE ORDER #6	\$34,523.00
*CHANGE ORDER #7	\$14,541.19
*CHANGE ORDER #8	\$5,291.00
*CHANGE ORDER #9	\$5,446.00
*CHANGE ORDER #10	\$74,236.00
*CHANGE ORDER #11	\$30,847.00
*CHANGE ORDER #12	\$6,990.99
*CHANGE ORDER #13	\$4,315.00
*CHANGE ORDER #14	\$1,153.00
*CHANGE ORDER #15	\$150,790.00
*CHANGE ORDER #16	\$28,469.00
NEW CONTRACT AMOUNT INCLUDING APPROVED CHANGE ORDERS	\$6,221,551.34

* Indicates additional item added to the contract.



March 24, 2022

Mr. Brad Stahley
Crossroad Engineers, PC

RE: Franklin Greenways Trail Amphitheater: COR #32

Dear Mr. Stahley,

This correspondence is to present pricing for COR #32, which include costs to carry the subcontract for the PIP scope by GameTime per Crossroads.

COR #32:

Scope-Of-Work

1) GameTime	
GT-Impx – SF of 50/50 Blend PIP for 6' fall height.....	\$ 25,250.00
MCMC 10% MARK-UP ON SUBCONTRACTED WORK...	\$ 2,525.00
PERFORMANCE & PAYMENT BOND.....	\$ 694.00
TOTAL ADD FOR COR #32.....	\$ 28,469.00

If you have any questions or need any additional information, please feel free to give me a call.

Sincerely,

A handwritten signature in black ink, appearing to read "CD Arnold", is written over a light blue horizontal line.

Chad D Arnold
Project Coordinator



GameTime c/o Sinclair Recreation
PO Box 1409
Holland, MI 49422-1409
Ph: 800-444-4954
Fax: 616-392-8634

03/11/2022
Quote #
100344-02-04

Amphitheater Surfacing - Pod #4

City of Franklin
Attn: Chip Omer
Parks & Recreation Department, 396 Branigin Blvd.
Franklin, IN 46131
Phone: 317-736-3689

Ship to Zip 46131

Quantity	Part #	Description	Unit Price	Amount
1010	GTPIP	GT-Impax - SF of 50/50 Blend PIP for 6' Fall Height-Surfacing for 2-5 Freestanding Area. Price includes dumpster, site security, graphics per drawing and stone subbase.	\$25.00	\$25,250.00
			Sub Total	\$25,250.00
			Total	\$25,250.00

Comments

Price does not include excavation, concrete curbing or flatwork.

This quotation is subject to policies in the current GameTime Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases to be supported by your written purchase order made out to GAMETIME C/O SINCLAIR RECREATION. **A 2.5% PROCESSING FEE WILL BE ADDED TO ALL ORDERS PAID VIA CREDIT CARD.** Pricing: f.o.b. factory, firm for 30 days from date of quotation unless otherwise noted on quotation. Sales tax will be added at time of invoicing unless a tax exemption certificate is provided at time of order entry.

Payment terms: Net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

Installation: Shall be by a Certified GameTime Installer. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs. Payment terms for installation is Net 10 Days.

NOTE: PRICING **DOES NOT** INCLUDE ANY DAVIS BACON OR PREVAILING WAGE RATES UNLESS SPECIFICALLY IDENTIFIED ABOVE IN QUOTE. THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS, UNLESS SPECIFICALLY LISTED IN ABOVE QUOTE.

Exclusions: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders and drainage provisions.



GameTime c/o Sinclair Recreation
PO Box 1409
Holland, MI 49422-1409
Ph: 800-444-4954
Fax: 616-392-8634

03/11/2022
Quote #
100344-02-04

Amphitheater Surfacing - Pod #4

Acceptance of quotation:

Accepted By (printed): _____

Signature: _____

Title: _____

Facsimile: _____

Email: _____

P.O. No: _____

Please make P.O.s out to GameTime C/O Sinclair Recreation

Date: _____

Phone: _____

Purchase Amount: \$25,250.00

REQUIRED ORDER INFORMATION:

Bill To: _____

Contact: _____

Address: _____

Address: _____

City, State, Zip: _____

Tel: _____

(For Accounts Payable)

Email: _____

Ship To: _____

Contact: _____

Address: _____

Address: _____

City, State, Zip: _____

Tel: _____

(To call before delivery)

Email: _____

COLOR SELECTIONS: _____

SALES TAX EXEMPTION CERTIFICATE #: _____ (PLEASE PROVIDE A COPY OF CERTIFICATE)

NOTE: IF INSTALLATION IS BEING QUOTED, THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS. PRICING VALID FOR 30 DAYS FROM THE DATE OF QUOTATION UNLESS OTHERWISE NOTED. ANY MODIFICATIONS TO AN ACCEPTED QUOTATION MUST BE DOCUMENTED IN WRITING OR WITH A NEW OR SEPARATE QUOTE. VERBAL MODIFICATIONS TO PREVIOUSLY SIGNED QUOTES WILL NOT BE ACCEPTED.

CITY OF FRANKLIN

TO: Myers Construction Management, Inc
13518 Myrtle Lane
Fishers, IN 46038

CHANGE ORDER NO.: 17
DATE: 5/26/2022
PROJECT NAME: Franklin Greenway Trail Amphitheater
CITY REQ. NO.:
CITY PO NO.:
CITY PO DATE:

I. You are directed to make the following changes in this Contract:

This change is necessary to add funds and a pay item to the contract to upgrade the electrical service at the Parks Department building to provide the necessary power to operate the spray park equipment.

<u>ITEM</u>	<u>AMOUNT</u>	<u>SCHEDULED ADJUSTMENT</u> <u>(+) OR (-) DAYS</u>
CO #17 Spray Park Electrical	\$16,405.00	N/A

II. The following referenced Documents further describe the changes outlined in Paragraph I, and are to be considered a part of this Change Order:

Change Order Table #17, Contractor Pricing and Support (Attached)

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

Contract Price prior to this Change Order		<u>\$6,221,551.34</u>
Contract Price will be increased by this Change Order		<u>\$16,405.00</u>
New Contract Price including this Change Order		<u>\$6,237,956.34</u>
Contract Time prior to this Change Order	N/A Days	Completion Date
Net increased/decreased resulting from this Change Order	N/A Days	Days
Current Contract Time including this Change Order	<u>N/A</u> Days	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 performance of the changed work.

The Above Changes Are Recommended	The Above Changes Are Accepted	Approved
<u>CrossRoad Engineers, P.C.</u>	<u>Myers Construction Management, Inc</u>	_____
ENGINEER	CONTRACTOR	Steve Barnett, Mayor
<u>115 N 17th Avenue</u>	<u>13518 Myrtle Lane</u>	_____
Address	Address	_____
<u>Beech Grove, IN 46107</u>	<u>Fishers, IN 46038</u>	_____
City/State/Zip <i>Breal Stoltz</i>	City/State/Zip <i>[Signature]</i>	ATTEST:
By: _____	By: _____	_____
Phone: <u>(317) 780-1555</u>	Phone: <u>317-773-3590</u>	

Date: May 31, 2022

Date: May 26, 2022

Date: _____

CITY OF FRANKLIN

Franklin Greenway Trail Amphitheater

CHANGE ORDER TABLE

ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL QUANTITY	ORIGINAL AMOUNT	FINAL QUANTITY	FINAL AMOUNT	OVER/UNDER
CO #17	SPRAY PARK ELECTRICAL	LS	\$16,405.00	0.00	\$0.00	1.00	\$16,405.00	\$16,405.00
TOTAL OF CHANGE ORDER ITEMS							\$16,405.00	\$16,405.00

TOTAL ORIGINAL CONTRACT PLUS CHANGE ORDER ITEMS

ORIGINAL CONTRACT PRICE	\$5,672,672.70
*CHANGE ORDER #1	\$31,560.00
*CHANGE ORDER #2	\$11,565.82
*CHANGE ORDER #3	\$59,757.00
*CHANGE ORDER #4	\$61,527.00
*CHANGE ORDER #5	\$27,866.64
*CHANGE ORDER #6	\$34,523.00
*CHANGE ORDER #7	\$14,541.19
*CHANGE ORDER #8	\$5,291.00
*CHANGE ORDER #9	\$5,446.00
*CHANGE ORDER #10	\$74,236.00
*CHANGE ORDER #11	\$30,847.00
*CHANGE ORDER #12	\$6,990.99
*CHANGE ORDER #13	\$4,315.00
*CHANGE ORDER #14	\$1,153.00
*CHANGE ORDER #15	\$150,790.00
*CHANGE ORDER #16	\$28,469.00
*CHANGE ORDER #17	\$16,405.00
NEW CONTRACT AMOUNT INCLUDING APPROVED CHANGE ORDERS	\$6,237,956.34

* Indicates additional item added to the contract.



April 15, 2022

Mr. Brad Stahley
Crossroad Engineers, PC

RE: Franklin Greenways Trail Amphitheater: COR #35

Dear Mr. Stahley,

This correspondence is to present pricing for COR #35, which includes costs to install a new 200A 3-phase electrical service, re-feed existing 200A single phase panelboard, install 30A 3-phase service for pump equipment, and install power from existing panel for UV equipment.

COR #35:

Scope-Of-Work

1) Gaylor Electric	
Additional electrical.....	\$ 14,550.00
MCMC 10% MARK-UP ON SUBCONTRACTED WORK...	\$ 1,455.00
PERFORMANCE & PAYMENT BOND.....	\$ 400.00
TOTAL ADD FOR COR #35.....	\$ 16,405.00

If you have any questions or need any additional information, please feel free to give me a call.

Sincerely,

A handwritten signature in black ink, appearing to read "CD Arnold", is written over a light blue horizontal line.

Chad D Arnold
Project Coordinator

Myers Construction Management. Inc.
 13518 Myrtle Lane
 Fishers, In 46038
 Est # MM041422A

04/15/22

Attn: Steve Ferguson/ Chad Arnold

RE: Franklin Splash Pad – Electrical Service

Dear: Steve Ferguson/ Chad Arnold

Gaylor Electric, Inc. is pleased to submit the following quotation for the electrical work on the aforementioned project. Our quotation is based on the following clarifications. All site information from provided plans and clarifications.

This quotation is based on prices quoted for electrical conduit, wiring, and other electrical products as of the date of this quote. Due to rapidly rising steel and copper prices, this quotation is subject to increase if products increase prior to the execution of a written agreement, by the amount of increase quoted by our intended suppliers and/or subcontractors.

**Scope #: Install new 200Amp 3- Phase electrical service
 Re feed existing 200Amp single phase Panelboard
 Install 30Amp – 3 Phase service for Pump Equipment
 Install power from Existing panel for UV equipment**

Total\$ 14,550.00

Project Notes

1. All work done during Normal business hours (7:am-3:300pm)
2. All other work request will be on T&M Basis
3. This work will require a shut down to the building
4. Excludes any temporary power

GAYLOR, INC. 17225 KRAFT COURT NOBLESVILLE, IN 46060 317-214-6300

WWW.GAYLOR.COM

GAYLOR, INC. IS AN EQUAL OPPORTUNITY EMPLOYER.



Electrical Exclusions:

Alterations, Specifications, Remarks, and Exceptions are as follows:

- We have not included any painting, cutting and patching unless expressly stated above
- This quotation is valid for thirty (15) days from above date
- Re-Use all existing circuits-
- All work to be installed with MC Cable
- Utility company charges, , or deposits not expressly stated above
- Any waste disposal containers
- We have excluded any penetrations not expressly stated above
- Any deviance from above agreed upon stated scope after award of contract may be subject to requests for change order per occurrence due to Owner initiated changes and not changes due to nonconformance to original Plans & Specs
- Any Premium Overtime wages
- Any Corrections of existing NEC -Code violations
- Any data network or Low voltage cable
- Any Arch Flash Coordination study
- Any Permit fees

Thank you for your consideration of Gaylor. Should you have any questions, or if we can be of further service please don't hesitate to call.

Quote accepted by:

Name: _____

Title: _____

Purchase Order #: _____

Signature

Date: _____

Yours truly,
GAYLOR ELECTRIC, INC.
Monty Moreau
Project Manager

Quote submitted by:

Name: **Monty Moreau**

Title: Project Manager

Monty Moreau
Signature

Payment terms Net 30 days of invoice date

GAYLOR, INC. 17225 KRAFT COURT NOBLESVILLE, IN 46060 317-214-6300

WWW.GAYLOR.COM

GAYLOR, INC. IS AN EQUAL OPPORTUNITY EMPLOYER.



CITY OF FRANKLIN

TO: Myers Construction Management, Inc 13518 Myrtle Lane Fishers, IN 46038
 CHANGE ORDER NO.: 18
 DATE: 5/26/2022
 PROJECT NAME: Franklin Greenway Trail Amphitheater
 CITY REQ. NO.:
 CITY PO NO.:
 CITY PO DATE:

I. You are directed to make the following changes in this Contract:

This change is necessary to add funds and a pay item to the contract to widen the pickleball courts an additional 3 feet. This request was made to meet the USA Pickleball Association court dimension requirements. This additional cost is warranted as this work was performed after the originally proposed courts had been paved to their designed dimensions.

<u>ITEM</u>	<u>AMOUNT</u>	<u>SCHEDULED ADJUSTMENT</u> <u>(+) OR (-) DAYS</u>
CO #18 Pickleball Court Widening	\$23,620.00	N/A

II. The following referenced Documents further describe the changes outlined in Paragraph I, and are to be considered a part of this Change Order:

Change Order Table #18, Contractor Pricing and Support (Attached)

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

Contract Price prior to this Change Order		<u>\$6,237,956.34</u>
Contract Price will be increased by this Change Order		<u>\$23,620.00</u>
New Contract Price including this Change Order		<u>\$6,261,576.34</u>
Contract Time prior to this Change Order	N/A Days	Completion Date
Net increased/decreased resulting from this Change Order	N/A Days	Days
Current Contract Time including this Change Order	<u>N/A</u> Days	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 performance of the changed work.

The Above Changes Are Recommended	The Above Changes Are Accepted	Approved
<u>CrossRoad Engineers, P.C.</u>	<u>Myers Construction Management, Inc</u>	_____
ENGINEER	CONTRACTOR	Steve Barnett, Mayor
<u>115 N 17th Avenue</u>	<u>13518 Myrtle Lane</u>	_____
Address	Address	_____
<u>Beech Grove, IN 46107</u>	<u>Fishers, IN 46038</u>	_____
City/State/Zip	City/State/Zip	_____
By: <u>Brad Stubby</u>	By: <u>[Signature]</u>	ATTEST:
Phone: <u>(317) 780-1555</u>	Phone: <u>317-773-3590</u>	_____

Date: May 31, 2022 Date: May 26, 2022 Date: _____

CITY OF FRANKLIN

Franklin Greenway Trail Amphitheater

CHANGE ORDER TABLE

ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL QUANTITY	ORIGINAL AMOUNT	FINAL QUANTITY	FINAL AMOUNT	OVER/UNDER
CO #18	PICKLEBALL COURT WIDENING	LS	\$23,620.00	0.00	\$0.00	1.00	\$23,620.00	\$23,620.00
TOTAL OF CHANGE ORDER ITEMS							\$23,620.00	\$23,620.00

TOTAL ORIGINAL CONTRACT PLUS CHANGE ORDER ITEMS

ORIGINAL CONTRACT PRICE	\$5,672,672.70
*CHANGE ORDER #1	\$31,560.00
*CHANGE ORDER #2	\$11,565.82
*CHANGE ORDER #3	\$59,757.00
*CHANGE ORDER #4	\$61,527.00
*CHANGE ORDER #5	\$27,866.64
*CHANGE ORDER #6	\$34,523.00
*CHANGE ORDER #7	\$14,541.19
*CHANGE ORDER #8	\$5,291.00
*CHANGE ORDER #9	\$5,446.00
*CHANGE ORDER #10	\$74,236.00
*CHANGE ORDER #11	\$30,847.00
*CHANGE ORDER #12	\$6,990.99
*CHANGE ORDER #13	\$4,315.00
*CHANGE ORDER #14	\$1,153.00
*CHANGE ORDER #15	\$150,790.00
*CHANGE ORDER #16	\$28,469.00
*CHANGE ORDER #17	\$16,405.00
*CHANGE ORDER #18	\$23,620.00
NEW CONTRACT AMOUNT INCLUDING APPROVED CHANGE ORDERS	\$6,261,576.34

* Indicates additional item added to the contract.



May 3, 2022

Mr. Brad Stahley
Crossroad Engineers, PC

RE: Franklin Greenways Trail Amphitheater: COR #33 REVISED

Dear Mr. Stahley,

This correspondence is to present pricing for COR #33, which include excavation and asphalt paving to widen the pickleball courts per CCD #7.

COR #33:

Scope-Of-Work

1) Howard Companies	
See attached detailed breakdown.....	\$ 20,949.35
MCMC 10% MARK-UP ON SUBCONTRACTED WORK...	\$ 2,094.94
PERFORMANCE & PAYMENT BOND.....	\$ <u>575.71</u>
TOTAL ADD FOR COR #33.....	\$ 23,620.00

If you have any questions or need any additional information, please feel free to give me a call.

Sincerely,

A handwritten signature in black ink, appearing to read "CD Arnold", is written over a light blue horizontal line.

Chad D Arnold
Project Coordinator



TRANSMITTAL LETTER

TO: Myers Construction Management
13518 Myrtle Lane
Fishers, IN 46038

DATE: April 28, 2022

ATTENTION: Steve Ferguson
Project Manager

FROM: Christian Brinegar
Project Manager

PROJECT: Franklin Greenways Amphitheatre

PROJECT ID#:
20-3150

COPIES	DOCUMENT NO.	DOCUMENT DATE	DESCRIPTION	ACTION CODE
1	3	4/28/2022	Change Order 5 – Pickleball Court Widening, Extra Surface On Intersection & Stripe Crosswalk, Add 4 Handicap Signs	C

REMARKS:

Please review the attached information. Contact me if you have any questions or concerns.

Thank you,

Christian Brinegar
Project Manager
Harding Group
CBrinegar@HowardCompanies.com
812-606-0890

- A. Action indicated on item transmitted
- B. For your information
- C. For your signature & return to this office
- D. Furnish as submitted
- E. Furnish as corrected – resubmittal required
- F. Furnish as corrected – no resubmittal required
- G. Revise and resubmit
- H. For your approval
- I. Remarks

COPIES TO: FILE

TRANSMITTAL LETTER



REQUEST FOR CHANGE

Construction Change Directive



March 24, 2022

Mr. Steve Ferguson
Myers Construction Management Inc.
13518 Myrtle Lane
Fishers, In 46038

Construction Change Directive #7, Pickleball Court Widening

Owner: City of Franklin

Contractor: Myers Construction Management Inc.

Engineer/Architect: CrossRoad Engineers P.C., Shrewsberry & Associates, LLC

Myers Construction Management Inc. is directed to make the following changes to this contract:

- **Scope of Work** – Add 3' of HMA widening to the existing pickleball court areas along the north edge. (See Attachment)
- **Affected Existing Pay Items** – N/A
- **New Pay Items** – HMA, Widening including Subbase
- **Total Monetary Adjustment** – Pending Pricing Approval
- **Total Contract Time Adjustment** – None
- **Date Work Expected to Begin** – As soon as possible

When signed by the Owner and Architect/Engineer and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.


CrossRoad Engineers, P.C. _____
Engineer


Signature

Brad Stahley
Printed Name and Title

3/24/2022
Date

City of Franklin _____
Owner


Signature

Mark A. Richards, City Engineer
Printed Name and Title

March 24, 2022
Date

Contractor signature indicates agreement with the proposed adjustments in Total Monetary Adjustment and Total Contract Time Adjustment set forth in this CCD

Myers Construction Management, Inc.
Contractor

Signature

Printed Name and Title

Date

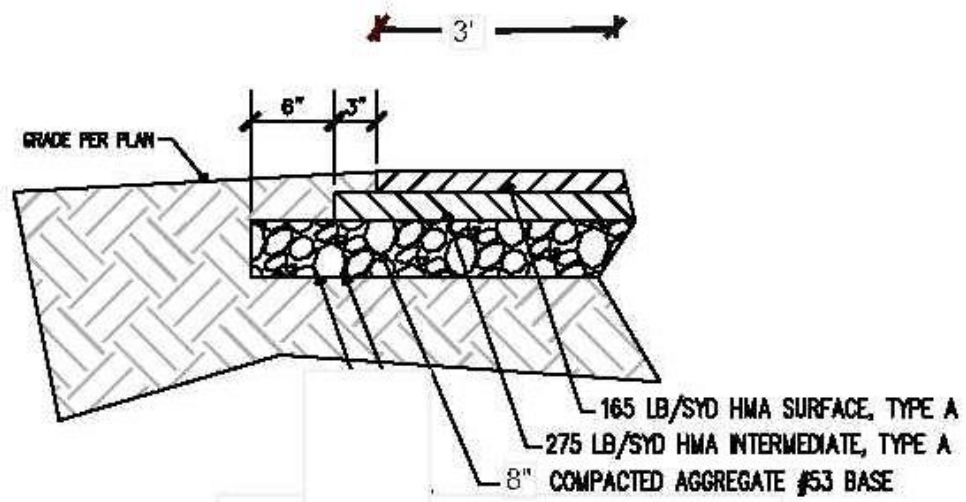
If you have any questions regarding this Construction Change, please don't hesitate to contact me.

Respectfully,

Brad Stahley
CrossRoad Engineers P.C.

cc: Chip Orner, City of Franklin Parks Director
 Mark Richards, City of Franklin Engineer
 Zach Berninger, Shrewsberry
 Trent Newport P.E., L.S., CrossRoad Engineers P.C.
 Charles Stewart, CrossRoad Engineers P.C.
 File, CrossRoad Engineers P.C. electronic file servers

HMA Widening Exhibit



1



HOWARD COMPANIES ADDITIONAL WORK AGREEMENT

DATE:	4/27/22	Work Performed:	
CONTRACT:		PROJECT:	Franklin Greenway Amphitheatre 20-3150
FORCE ACCOUNT/EXTRA WORK FOR:	Widen Pickleball Court 3 feet		

LABOR 109.05 (b)(1)

EMPLOYEE	HOURS			TOTAL	RATE	EXTENSION
	Regular	Overtime	Doubletime			
LABORER	68.00			68.00	\$67.00	\$4,556.00
FLAGMAN	0.00			0.00	\$77.00	\$0.00
FINISHER	0.00			0.00	\$82.50	\$0.00
OPERATOR	0.00			0.00	\$93.00	\$0.00
DRIVER	0.00			0.00	\$72.00	\$0.00
FOREMAN	19.00			19.00	\$93.00	\$1,767.00
ENGINEER	0.00			0.00	\$130.00	\$0.00
SUPERVISOR	2.00			2.00	\$140.00	\$280.00
PROJECT MANAGER	4.00			4.00	\$175.00	\$700.00

TOTAL LABOR		\$7,303.00 (2)
15% ALLOWABLE M/U		\$1,095.45 (9)
TOTAL LINES 2 & 9		\$8,398.45 (10)
GRAND TOTAL LABOR LINES		\$8,398.45 (12)

MATERIAL / MISC.

Purchased or Manufactured	Description	Quantity	Unit	Unit Price	Extention
Material					
P	Geogrid Tensar BX 1100	106.00	SYD	\$ 3.00	\$ 318.00
	Geogrid Tensar TX 160		SYD	\$ 7.00	\$ -
	#2 Stone		Ton	\$ 21.00	\$ -
P	#53 Stone	48.09	Ton	\$ 22.00	\$ 1,057.98
	HMA-25mm Base		Ton	\$ 72.00	\$ -
P	HMA-19mm Binder	20.19	Ton	\$ 75.00	\$ 1,514.25
P	HMA-9.5 Surface	6.60	Ton	\$ 81.00	\$ 534.60
	Concrete - Flowable Fill - Less than 4 Cyd		Cyd	\$ 250.00	\$ -
	Concrete - Flowable Fill - More than 4 Cyd		Cyd	\$ 185.00	\$ -
	Concrete 4000 PSI - Less than 4 Cyd		Cyd	\$ 265.00	\$ -
	Concrete 4000 PSI - More than 4 Cyd		Cyd	\$ 195.00	\$ -
	Concrete - Rebar Cage		Ea	\$ 300.00	\$ -
Traffic Control					
	Arrow Board		Each/Day	\$ 100.00	\$ -
	Traffic Barrel		Each/Day	\$ 2.00	\$ -
	Misc. Traffic Sign		Each/Day	\$ 5.00	\$ -
Misc. Items					
P	Dump Fee	3.00	Ea	\$ 150.00	\$ 450.00
					\$ -
					\$ -

MATERIALS PURCHASED	\$3,874.83	(18)
MATERIALS MANUFACTURED	\$0.00	(19)
TOTAL: LINE (18) + (19)	\$3,874.83	(20)
ALLOWABLE 15% M/U	\$581.22	(21)
GRAND TOTAL FOR MATERIALS:	\$4,456.05	(22)

EQUIPMENT / TRUCKING

Equipment #	CONTRACTOR OWNED EQUIPMENT	HOURLY RATE	HOURS	EXTENSION
	Backhoe- John Deere / CAT	\$135.00	12.00	\$1,620.00
	Excavator - CAT 308	\$185.00		\$0.00
	Excavator - CAT 308 with Breaker	\$225.00		\$0.00
	Excavator - CAT 320	\$260.00		\$0.00
	Hydro Excavator - With one man crew	\$380.00		\$0.00
	Skidsteer - with Bucket	\$130.00		\$0.00
	Skidsteer - with Broom Box	\$175.00		\$0.00
	Skidsteer - with Milling Head	\$185.00		\$0.00
	Skidsteer - with Breaker	\$200.00		\$0.00
	Grader - Lee Boy Grader	\$175.00		\$0.00
	Grader - CAT 150 Grader	\$220.00		\$0.00
	Dozer - CAT D5	\$175.00		\$0.00
	Power Broom - Broce Self Propelled	\$140.00		\$0.00
	Roller - Vibratory, Stone	\$140.00		\$0.00
	Roller 8-12 Ton, Vibratory, Asphalt	\$140.00		\$0.00
	Roller 3-6 Ton, Vibratory, Asphalt	\$120.00		\$0.00

	Paver - CAT 555 or Weiler	\$450.00		\$0.00
	Paver - CAT 1055	\$500.00		\$0.00
	Curb Machine - Momaco GT 3600	\$250.00		\$0.00
	Milling Machine - CAT 7 Foot	\$950.00		\$0.00
	Dump Truck - Tri Axle	\$135.00		\$0.00
	Dump Truck - Single Axle	\$95.00		\$0.00
	Dump Truck - Single Axle with Trailer	\$105.00		\$0.00
	Distributor Truck - Spray Asphalt Tack	\$230.00		\$0.00
	Lowboy	\$175.00		\$0.00
	Pickup Truck	\$50.00		\$0.00
	Tool Truck	\$85.00	26.00	\$2,210.00
	Small Tools - Plate Compactor	\$50.00		\$0.00
	Small Tools - Chop Saw	\$50.00		\$0.00
	Small Tools - Concrete Vibrator	\$60.00		\$0.00
	Howard Transport Tri Axle - Striaht Time	\$110.00	24.00	\$2,640.00
	Howard Transport Tri Axle - Over Time			\$0.00
	Howard Transport Tri Axle - Double Time			\$0.00

TOTAL EQUIPMENT	\$3,830.00	(23)
TOTAL TRUCKING	\$2,640.00	(24)
FUEL, LUBRICANTS AND TRANSPORTATION COSTS	\$0.00	(25)
TOTAL LINES (23) + (24) + (25)	\$6,470.00	(26)
ALLOWABLE 15% M/U	\$970.50	(27)
GRAND TOTAL FOR EQUIPMENT:	\$7,440.50	(28)

SUBCONTRACTORS

DESCRIPTION	AMOUNT
Crown Cutting	\$569.00

TOTAL SUBCONTRACT WEEK ENDING	\$569.00	(29)
15 % x LINE (29)	\$85.35	(30)
GRAND TOTAL FOR SUBCONTRACTORS: LINES (30) + (31) + (32)	\$654.35	(31)

TOTAL OF WORK COMPLETED FOR THE WEEK

TOTAL EXTRA WORK LINES: (12), (22), (28) & (31)	\$20,949.35	(32)
---	-------------	------

Harding Group

Job Name: Franklin Greenway Trail Amphitheater

Job Code 20-3150

Daily Report**Diary: Date - 04/11/2022 (Monday)****Foreman - 10165 LOREN A RIGDON**

7:50 AM, Overcast, 58.8°F, 57.4% Humidity, 10 MPH Winds

Dig out one side of the pickle ball court

Truck number 260 had four hours

H3 trucking truck number three had three hours

We got rained out

Time Card: Date - 04/11/2022 (Monday)**Foreman - 10165 LOREN A RIGDON Revision - 1 Shift - 1**

Cost Codes			2.2101	
Description			Time and Materials - Ext	
Prod. Qty.			18.7	
Code	Name	Class		Totals
10165	LOREN A RIGDON	PF	7	7
10166	CHRISTOPHER RIGDO PL		6	6
10737	Jesse Snider	PML	6	6
10105	STACY T HURT	PL	6	6
11066	Kaleb Smith	PL	6	6
215140	Ford 750 Crew Truck Di		3	3
215156	Ford F550 Crewcab Dig		3	3
212419	Ingersoll Rand DD24 Di		2	2
220047	PJ Tilttop roller trailer		2	2
217042	Detro-Trac dovetail traile		2	2
221614	Backhoe CAT 420		4	4

Totals for Labor**Hours: 31****Worked: 31****Broken Out: (31/0/0)****Totals for Equipment****Hours: 16****Worked: 16****Broken Out: (16/0/0)**

x _____ Date: _____

'c' - indicates a completed item.

'(R)' - indicates a rework quantity.

'(o)' - indicates a percentage override.

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Page 1

Harding Group

Job Name: Franklin Greenway Trail Amphitheater

Job Code 20-3150

Daily Report

Time Card Notes: Date - 04/11/2022 (Monday)										Foreman - 10165 LOREN A RIGDON		
		Meter								Per		
Code	Name	Begin	End	Start	Break (1)	Lunch	Break (2)	Meal (2)	End	Diem	Subsistence	Notes
10165	LOREN A RIGDON			06:00					13:00			
10166	CHRISTOPHER RIGD			06:30					12:30			
10737	Jesse Snider			06:30					12:30			
10105	STACY T HURT			06:30					12:30			
11066	Kaleb Smith			06:30					12:30			

Matl-Sub-Exp Transactions: Date - 04/11/2022 (Monday)							Foreman - 10165 LOREN A RIGDON	
Code	Description	Matl-Sub-Exp	Description	Unit	Received Quantity	Installed Quantity		
2.2101	Time and Materials - Extra Wo	501	HT Hourly Hauling - Weekday	HOURL	7.000	7.000		
2.2101	Time and Materials - Extra Wo	204	#53 INDOT Stone	TON	18.700	18.700		
2.2101	Time and Materials - Extra Wo	318	Dump Fees, Triaxle	EA	1.000	1.000		
2.2101	Time and Materials - Extra Wo	417	Sawcutting/Coring Sub	LF	240.000	240.000		

x _____ Date: _____

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Page 2

Harding Group

Job Name: Franklin Greenway Trail Amphitheater

Job Code 20-3150

Daily Report**Diary: Date - 04/12/2022 (Tuesday)****Foreman - 10165 LOREN A RIGDON**

7:37 AM, Partially cloudy, 49°F, 94.66% Humidity, 6.3 MPH Winds

Dugout two areas 10 inches deep and two areas 6 inches deep

Installed number 53 stone 7 inches deep

Installed binder 3 inches deep

Truck number 260 had 10.5 hours

H3 trucking truck number three had 6.5 hours

Time Card: Date - 04/12/2022 (Tuesday)**Foreman - 10165 LOREN A RIGDON Revision - 0 Shift - 1**

Cost Codes			2.2101	
Description			Time and Materials - Ext	
Prod. Qty.			29.39	
Code	Name	Class		Totals
10165	LOREN A RIGDON	PF	12	12
10166	CHRISTOPHER RIGDO PL		11	11
10737	Jesse Snider	PML	11	11
10105	STACY T HURT	PL	11	11
11066	Kaleb Smith	PL	11	11
215140	Ford 750 Crew Truck Di		8	8
215156	Ford F550 Crewcab Dig		8	8
212419	Ingersoll Rand DD24 Di		2	2
220047	PJ Tilttop roller trailer		2	2
217042	Detro-Trac dovetail traile		2	2
221614	Backhoe CAT 420		8	8

Totals for Labor**Hours: 56****Worked:56****Broken Out: (56/0/0)****Totals for Equipment****Hours: 30****Worked:30****Broken Out: (30/0/0)**

x _____ Date: _____

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'(o)' - indicates a percentage override.

Printed on: 04/27/2022 10:53:03

Page 3

Harding Group

Job Name: Franklin Greenway Trail Amphitheater

Job Code 20-3150

Daily Report

Time Card Notes: Date - 04/12/2022 (Tuesday)										Foreman - 10165 LOREN A RIGDON		
		Meter									Per	
Code	Name	Begin	End	Start	Break (1)	Lunch	Break (2)	Meal (2)	End	Diem	Subsistence	Notes
10165	LOREN A RIGDON			06:00					18:00			
10166	CHRISTOPHER RIGD			06:30					17:30			
10737	Jesse Snider			06:30					17:30			
10105	STACY T HURT			06:30					17:30			
11066	Kaleb Smith			06:30					17:30			

Matl-Sub-Exp Transactions: Date - 04/12/2022 (Tuesday)							Foreman - 10165 LOREN A RIGDON	
Code	Description	Matl-Sub-Exp	Description	Unit	Received Quantity	Installed Quantity		
2.2101	Time and Materials - Extra Wo	501	HT Hourly Hauling - Weekday	HOURL	17.000	17.000		
2.2101	Time and Materials - Extra Wo	621	19mm Intermediate, Type B, 3	TON	20.190	20.190		
2.2101	Time and Materials - Extra Wo	318	Dump Fees, Triaxle	EA	2.000	2.000		
2.2101	Time and Materials - Extra Wo	220.4	#53 Stone, INDOT	TON	29.390	29.390		

x _____ Date: _____

'c' - indicates a completed item.

'(R)' - indicates a rework quantity.

'(o)' - indicates a percentage override.

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CITY OF FRANKLIN

TO: Myers Construction Management, Inc
13518 Myrtle Lane
Fishers, IN 46038

CHANGE ORDER NO.: 19
DATE: 5/26/2022
PROJECT NAME: Franklin Greenway Trail Amphitheater
CITY REQ. NO.:
CITY PO NO.:
CITY PO DATE:

I. You are directed to make the following changes in this Contract:

This change is necessary to add funds and a pay item to the contract to rewire two electrical panels and add a 200 Amp disconnect to the bandshell to accommodate the equipment necessary for concert sound.

<u>ITEM</u>	<u>AMOUNT</u>	<u>SCHEDULED ADJUSTMENT</u> <u>(+) OR (-) DAYS</u>
CO #19 Bandshell Sound Electrical	\$10,767.00	N/A

II. The following referenced Documents further describe the changes outlined in Paragraph I, and are to be considered a part of this Change Order:

Change Order Table #19, Contractor Pricing and Support (Attached)

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

Contract Price prior to this Change Order		<u>\$6,261,576.34</u>
Contract Price will be increased by this Change Order		<u>\$10,767.00</u>
New Contract Price including this Change Order		<u>\$6,272,343.34</u>
Contract Time prior to this Change Order	N/A Days	Completion Date
Net increased/decreased resulting from this Change Order	N/A Days	Days
Current Contract Time including this Change Order	<u>N/A</u> Days	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 performance of the changed work.

The Above Changes Are Recommended	The Above Changes Are Accepted	Approved
<u>CrossRoad Engineers, P.C.</u>	<u>Myers Construction Management, Inc</u>	_____
ENGINEER	CONTRACTOR	Steve Barnett, Mayor
<u>115 N 17th Avenue</u>	<u>13518 Myrtle Lane</u>	_____
Address	Address	_____
<u>Beech Grove, IN 46107</u>	<u>Fishers, IN 46038</u>	_____
City/State/Zip	City/State/Zip	_____
By: <u>Breal Stoltz</u>	By: <u>[Signature]</u>	ATTEST:
Phone: <u>(317) 780-1555</u>	Phone: <u>317-773-3590</u>	_____

Date: May 31, 2022

Date: May 26, 2022

Date: _____

CITY OF FRANKLIN

Franklin Greenway Trail Amphitheater

CHANGE ORDER TABLE

ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL QUANTITY	ORIGINAL AMOUNT	FINAL QUANTITY	FINAL AMOUNT	OVER/UNDER
CO #19	BANDSHELL SOUND ELECTRICAL	LS	\$10,767.00	0.00	\$0.00	1.00	\$10,767.00	\$10,767.00
TOTAL OF CHANGE ORDER ITEMS							\$10,767.00	\$10,767.00

TOTAL ORIGINAL CONTRACT PLUS CHANGE ORDER ITEMS

ORIGINAL CONTRACT PRICE	\$5,672,672.70
*CHANGE ORDER #1	\$31,560.00
*CHANGE ORDER #2	\$11,565.82
*CHANGE ORDER #3	\$59,757.00
*CHANGE ORDER #4	\$61,527.00
*CHANGE ORDER #5	\$27,866.64
*CHANGE ORDER #6	\$34,523.00
*CHANGE ORDER #7	\$14,541.19
*CHANGE ORDER #8	\$5,291.00
*CHANGE ORDER #9	\$5,446.00
*CHANGE ORDER #10	\$74,236.00
*CHANGE ORDER #11	\$30,847.00
*CHANGE ORDER #12	\$6,990.99
*CHANGE ORDER #13	\$4,315.00
*CHANGE ORDER #14	\$1,153.00
*CHANGE ORDER #15	\$150,790.00
*CHANGE ORDER #16	\$28,469.00
*CHANGE ORDER #17	\$16,405.00
*CHANGE ORDER #18	\$23,620.00
*CHANGE ORDER #19	\$10,767.00
NEW CONTRACT AMOUNT INCLUDING APPROVED CHANGE ORDERS	\$6,272,343.34

* Indicates additional item added to the contract.



May 10, 2022

Mr. Brad Stahley
Crossroad Engineers, PC

RE: Franklin Greenways Trail Amphitheater: COR #36

Dear Mr. Stahley,

This correspondence is to present pricing for COR #36, which includes costs to install a new 200A 250Volt 3-phase disconnect for sound equipment on outside wall of existing electrical room. Remove existing 225-amp feeder from utility to Panel A2 and splice to feed sound equipment disconnect. Install new 100amp feeder/breaker/wiring to Panel A2 from Panel A1. Relocate branch circuits in Panel A1 to A2 for new 100amp breaker installation.

COR #36:

Scope-Of-Work

1) Gaylor Electric	
Additional electrical.....	\$ 9,550.00
MCMC 10% MARK-UP ON SUBCONTRACTED WORK...	\$ 955.00
PERFORMANCE & PAYMENT BOND.....	\$ 262.00
TOTAL ADD FOR COR #36.....	\$ 10,767.00

If you have any questions or need any additional information, please feel free to give me a call.

Sincerely,

A handwritten signature in black ink, appearing to read "CD Arnold", is written over a light blue horizontal line.

Chad D Arnold
Project Coordinator

Myers Construction Management. Inc.
 13518 Myrtle Lane
 Fishers, In 46038
 Est # MM041422A

05/06/22

Attn: Steve Ferguson/ Chad Arnold

RE: Franklin Amphitheater – 200Amp sound equipment power

Dear: Steve Ferguson/ Chad Arnold

Gaylor Electric, Inc. is pleased to submit the following quotation for the electrical work on the aforementioned project. Our quotation is based on the following clarifications. All site information from provided plans and clarifications.

This quotation is based on prices quoted for electrical conduit, wiring, and other electrical products as of the date of this quote. Due to rapidly rising steel and copper prices, this quotation is subject to increase if products increase prior to the execution of a written agreement, by the amount of increase quoted by our intended suppliers and/or subcontractors.

Scope #: Install 200-amp 250Volt 3- phase disconnect for sound equipment on outside wall of existing electrical room

Remove existing 225-amp feeder from utility to Panel A2 and splice to feed Sound Equipment disconnect

Install new 100amp feeder/ breaker/ wiring to panel A2 from Panel A1

Relocate branch circuits in Panel A1- to A2 for new 100amp breaker installation

Total\$ 9,550.00

Project Notes

1. All work done during Normal business hours (7:am-3:300pm)
2. All other work request will be on T&M Basis
3. This work will require a shut down to the building
4. Excludes any temporary power
5. All Electrical loads calculated by KBSO Consulting
6. Excludes Cam- loks

GAYLOR, INC. 17225 KRAFT COURT NOBLESVILLE, IN 46060 317-214-6300

WWW.GAYLOR.COM

GAYLOR, INC. IS AN EQUAL OPPORTUNITY EMPLOYER.



Electrical Exclusions:

Alterations, Specifications, Remarks, and Exceptions are as follows:

- We have not included any painting, cutting and patching unless expressly stated above
- This quotation is valid for thirty (15) days from above date
- Re-Use all existing circuits-
- All work to be installed with MC Cable
- Utility company charges, , or deposits not expressly stated above
- Any waste disposal containers
- We have excluded any penetrations not expressly stated above
- Any deviance from above agreed upon stated scope after award of contract may be subject to requests for change order per occurrence due to Owner initiated changes and not changes due to nonconformance to original Plans & Specs
- Any Premium Overtime wages
- Any Corrections of existing NEC -Code violations
- Any data network or Low voltage cable
- Any Arch Flash Coordination study
- Any Permit fees

Thank you for your consideration of Gaylor. Should you have any questions, or if we can be of further service please don't hesitate to call.

Quote accepted by:

Name: _____

Title: _____

Purchase Order #: _____

Signature _____

Date: _____

Yours truly,
GAYLOR ELECTRIC, INC.
Monty Moreau
Project Manager

Quote submitted by:

Name: **Monty Moreau**

Title: Project Manager

Monty Moreau
 Signature

GAYLOR, INC. 17225 KRAFT COURT NOBLESVILLE, IN 46060 317-214-6300

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Payment terms Net 30 days of invoice date

GAYLOR, INC. 17225 KRAFT COURT NOBLESVILLE, IN 46060 317-214-6300

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