

Contract Change Order Form

Indianapolis Department of Public Works

TO: Tyler Gluys
Beaty Construction, Inc.
5292 W 100 N
Boggestown, IN 46110

Contract Change No: 15
Board Date: 9/25/2024
Project: ST-25-507(C) CN | Indianapolis Cultural Trail 2.0

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

- WDC #68 - Northwest Capitol and South Restrictions Gencon 2024
- COD #15.1 - NBA All Star Game Extensions at South Street

LN	Pay Item	Pay Item Name	Unit	Unit Price	Quantity	Price	WDC/COD
436	I-105-12430	COST ADJUSTMENT FOR ESCALATION (NBA All Star Extensions Constr	DOL	\$5,361.86	3.33	\$17,854.99	15.1
437	I-105-12430	COST ADJUSTMENT FOR ESCALATION (NBA All Star Extensions Mobiliz	DOL	\$47,747.68	3.33	\$158,999.77	15.1
438	I-105-12430	COST ADJUSTMENT FOR ESCALATION (NBA All Star Extensions Storm	DOL	\$6,289.37	1.00	\$6,289.37	15.1
439	I-105-12430	COST ADJUSTMENT FOR ESCALATION (NBA All Star Extensions Storm	DOL	\$4,515.25	3.33	\$15,035.78	15.1
440	I-105-12430	COST ADJUSTMENT FOR ESCALATION (NBA All Star Extensions Maintai	DOL	\$81,443.51	3.33	\$271,206.89	15.1
441	I-105-12430	COST ADJUSTMENT FOR ESCALATION (NBA All Star Extensions Park In	DOL	\$5,679.79	3.33	\$18,913.70	15.1
442	I-105-12430	COST ADJUSTMENT FOR ESCALATION (NBA All Star Extensions Field Of	DOL	\$2,081.25	4.00	\$8,325.00	15.1
443	I-105-12430	COST ADJUSTMENT FOR ESCALATION (NBA All Star Extensions Flashin	DOL	\$11.10	1,700.00	\$18,870.00	15.1
444	I-105-12430	COST ADJUSTMENT FOR ESCALATION (NBA All Star Extensions Beaty	DOL	\$8,606.17	1.00	\$8,606.17	15.1
445	I-105-12430	COST ADJUSTMENT FOR ESCALATION (NBA All Star Extensions Beaty L	DOL	\$3,735.78	1.00	\$3,735.78	15.1
446	I-105-12430	COST ADJUSTMENT FOR ESCALATION (NBA All Star Extensions Beaty E	DOL	\$6,971.28	1.00	\$6,971.28	15.1
447	I-105-12430	COST ADJUSTMENT FOR ESCALATION (NBA All Star Extensions Various	DOL	\$11,042.29	1.00	\$11,042.29	15.1
448	I-105-12430	COST ADJUSTMENT FOR ESCALATION (NBA All Star Extensions Milling	DOL	\$12.13	1,200.00	\$14,556.00	15.1
449	I-105-12430	COST ADJUSTMENT FOR ESCALATION (NBA All Star Extensions HMA B	DOL	\$143.98	30.00	\$4,319.40	15.1
450	I-105-12430	COST ADJUSTMENT FOR ESCALATION (NBA All Star Extensions HMA In	DOL	\$345.79	20.00	\$6,915.80	15.1
451	I-105-12430	COST ADJUSTMENT FOR ESCALATION (NBA All Star Extensions HMA S	DOL	\$48.13	120.00	\$5,775.60	15.1
452	I-105-12430	COST ADJUSTMENT FOR ESCALATION (NBA All Star Extensions HMA fo	DOL	\$76.05	120.00	\$9,126.00	15.1
455	I-105-06807	ADDITIONAL (NW Capitol and South Restrictions Gencon 2024)	LSUM	\$2,795.59	1.00	\$2,795.59	68

Change Order Total \$589,339.41

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

WDC No(s): 68

CO Detail No(s): 15.1

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

Contract Sum prior to this Change Order: \$ 20,868,880.01
Contract Sum shall be **increased** by this Change Order: \$ 589,339.41
New Contract Sum including this Change Order: \$ 21,458,219.42

Contract Time Prior to this Change Order:

06/23/2024 Substantial Completion Date

08/01/2024 Final Completion Date

Current Contract Time including this Change Order:

Net **increased** Substantial Completion resulting from this Change Order: 80 calendar days = **09/11/2024 Substantial Completion Date**
Net **increased** Final Completion resulting from this Change Order: 80 calendar days = **10/20/2024 Final 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 performances of the changed work.

The Above Changes are Recommended:

The Above Changes are Accepted:

Approved:

Matthew Davis, DLZ Indiana, LLC
Resident Project Representative

Tyler Gluys, Beaty Construction, Inc.
Contractor

City of Indianapolis
Owner

157 E Maryland St
Address

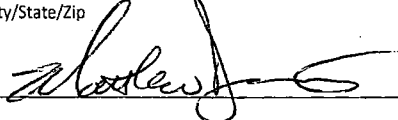
5292 W 100 N
Address

200 E. Washington Street, Suite 2460
Address

Indianapolis, IN 46204
City/State/Zip

Boggsstown, IN 46110
City/State/Zip

Indianapolis, IN 46204
City/State/Zip

By: 

By: 

By: _____

Phone: 317-945-7395

Phone: 317-474-3898

Phone: (317) 327-4000

Date: 09/03/2024

Date: 9/3/2024

Date: _____

Change Order Detail Form

Indianapolis Department of Public Works

TO: Tyler Gluys
 Beaty Construction, Inc.
 5292 W 100 N
 Boggestown, IN 46110

Change Order Detail No: 15.1 | Change Order No: 15
 Initiated Date: 09/25/2024
 Change Order Board Date: 09/25/2024
 Project: ST-25-507(C) CN | Indianapolis Cultural Trail 2.0

NBA All Star Game Extensions at South Street

DESCRIPTION OF WORK COVERED BY THIS CHANGE DETAIL:

WDC #66: incorporates project escalation costs for the NBA All Star weekend restrictions and unforeseen changed conditions from December 2024 - February 2024. Due to added restrictions to the Cultural Trail contract, the critical path of the project was delayed altering the sequence of controlling operations.

Contractor requested 107 days for this change condition, and DPW has approved 75 days pushing the substantial completion on South Street to August 31, 2024.

TIME EXTENSION FOR THIS CHANGE DETAIL:

TA | Time Adjustment

A contract time adjustment is required for this change and has been addressed herein.

LN	Pay Item	Pay Item Name	Unit	Unit Price	Quantity	Price
436	I-105-12430	COST ADJUSTMENT FOR ESCALATION (NBA All Star Extensions Construction Engineering)	DOL	\$5,361.86	3.33	\$17,854.99
437	I-105-12430	COST ADJUSTMENT FOR ESCALATION (NBA All Star Extensions Mobilization and Demobiliza	DOL	\$47,747.68	3.33	\$158,999.77
438	I-105-12430	COST ADJUSTMENT FOR ESCALATION (NBA All Star Extensions Storm Water Management B	DOL	\$6,289.37	1.00	\$6,289.37
439	I-105-12430	COST ADJUSTMENT FOR ESCALATION (NBA All Star Extensions Storm Water Implementatio	DOL	\$4,515.25	3.33	\$15,035.78
440	I-105-12430	COST ADJUSTMENT FOR ESCALATION (NBA All Star Extensions Maintaining Traffic)	DOL	\$81,443.51	3.33	\$271,206.89
441	I-105-12430	COST ADJUSTMENT FOR ESCALATION (NBA All Star Extensions Park Indy Spot Escalations)	DOL	\$5,679.79	3.33	\$18,913.70
442	I-105-12430	COST ADJUSTMENT FOR ESCALATION (NBA All Star Extensions Field Office)	DOL	\$2,081.25	4.00	\$8,325.00
443	I-105-12430	COST ADJUSTMENT FOR ESCALATION (NBA All Star Extensions Flashing Arrow Sign)	DOL	\$11.10	1,700.00	\$18,870.00
444	I-105-12430	COST ADJUSTMENT FOR ESCALATION (NBA All Star Extensions Beaty Material Escalations)	DOL	\$8,606.17	1.00	\$8,606.17
445	I-105-12430	COST ADJUSTMENT FOR ESCALATION (NBA All Star Extensions Beaty Labor Escalations)	DOL	\$3,735.78	1.00	\$3,735.78
446	I-105-12430	COST ADJUSTMENT FOR ESCALATION (NBA All Star Extensions Beaty Equipment Escalations)	DOL	\$6,971.28	1.00	\$6,971.28
447	I-105-12430	COST ADJUSTMENT FOR ESCALATION (NBA All Star Extensions Various Sign Pay Item Escalat	DOL	\$11,042.29	1.00	\$11,042.29
448	I-105-12430	COST ADJUSTMENT FOR ESCALATION (NBA All Star Extensions Milling Asphalt 1 1/2 Inch)	DOL	\$12.13	1,200.00	\$14,556.00
449	I-105-12430	COST ADJUSTMENT FOR ESCALATION (NBA All Star Extensions HMA Base Type C)	DOL	\$143.98	30.00	\$4,319.40
450	I-105-12430	COST ADJUSTMENT FOR ESCALATION (NBA All Star Extensions HMA Intermediate Type C)	DOL	\$345.79	20.00	\$6,915.80
451	I-105-12430	COST ADJUSTMENT FOR ESCALATION (NBA All Star Extensions HMA Surface Type C)	DOL	\$48.13	120.00	\$5,775.60
452	I-105-12430	COST ADJUSTMENT FOR ESCALATION (NBA All Star Extensions HMA for Structure Installatio	DOL	\$76.05	120.00	\$9,126.00

Change Order Detail Total \$586,543.83

REASON FOR THIS CHANGE DETAIL: Changed Conditions

PROJECT COMPLETION DATES: Increased Substantial Completion Date of 75 calendar days

Work Directive Change Form

Indianapolis Department of Public Works

TO: Tyler Gluys
Beaty Construction, Inc.
5292 W 100 N
Boggstown, IN 46110

Work Directive Change No: 68
Initiated Date: 08/08/2024
Change Order Board Date: ~~08/20/2024~~ 9/25/2024
Project: ST-25-507(C) CN | Indianapolis Cultural Trail 2.0

Northwest Capitol and South Restrictions Gencon 2024

DESCRIPTION OF WORK COVERED BY THIS WORK DIRECTIVE CHANGE:

WDC #68: Visit Indy requested NW corner of Capitol and South Street be walkable, and not be apart of construction controlling operations the week of 7/29 – 8/4/24. The contractor on a time a material basis removed all construction barrels, demolition spoils, and place compacted #53 aggregate to make this area safe and walkable. The contractor requested 5 days be added to the final completion due to this restriction.

TIME EXTENSION FOR THIS WORK DIRECTIVE CHANGE:

TA | Time Adjustment

A contract time adjustment is required for this change and has been addressed herein.

LN	Pay Item	Pay Item Name	Unit	Unit Price	Quantity	Price
455	I-105-06807	ADDITIONAL (NW Capitol and South Restrictions Gencon 2024)	LSUM	\$2,795.59	1.00	\$2,795.59

Work Directive Change Total \$2,795.59


REASON FOR THIS WORK DIRECTIVE CHANGE: Owners Request

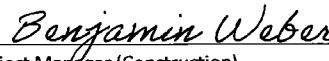
AUTHORIZATION:

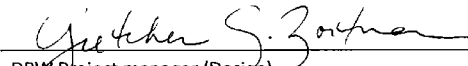
THIS WORK DIRECTIVE CHANGE AUTHORIZES THE WORK TO BE COMPLETED AS OUTLINED. A Contract Change Order in the estimated not to exceed amount of **\$2,795.59** will be issued to you in the near future to cover this Work Directive Change.

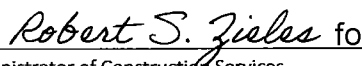
PROJECT COMPLETION DATES: Increased Substantial Completion Date of 5 calendar days

SIGNATURES:


Resident Project Representative
Matthew Davis, DLZ Indiana, LLC
Date: 8/12/24


DPW Project Manager (Construction)
Benjamin WEBER
Date: 8/12/24


DPW Project manager (Design)
Gretchen ZORTMAN
Date: 8/14/2024


Administrator of Construction Services
Jayson Watt
Date: 14 AUG 2024

Contract Change Order Summary Sheet

Indianapolis Department of Public Works

Project Number: ST-25-507(C) CN
 Project Name: Indianapolis Cultural Trail 2.0
 Bid/Quote Date: 08/19/2021
 Bid/Quote Amount: \$ 16,825,343.96

Contractor: Beaty Construction, Inc.
 Superintendent: Tyler Gluys
 Inspection Firm: DLZ Indiana, LLC
 RPR: Matthew Davis

Change Number	Description	Board Date	Inter Completion (date)	Subs Completion (date)	Final Completion (date)	Foreseen Change Amount		Unforeseen Change Amount		Change Order Amount	Running Change Order Total	New Contract Amount
1	WDC #1, WDC #2, WDC #3, WDC #4	01/12/2022		07/08/2023	08/16/2023	\$ 1,073.32	0.0 %	\$ 32,941.71	0.2 %	\$ 34,015.03	\$ 34,015.03	\$ 16,859,358.99
2	WDC #5, WDC #6	02/09/2022		07/08/2023	08/16/2023	\$ 0.00	0.0 %	\$ 3,925.35	0.0 %	\$ 3,925.35	\$ 37,940.38	\$ 16,863,284.34
3	WDC #7, WDC #8	03/09/2022		07/08/2023	08/16/2023	\$ 44,575.00	0.3 %	\$ 66,675.35	0.4 %	\$ 111,250.35	\$ 149,190.73	\$ 16,974,534.69
4	WDC #10, WDC #11, WDC #9	04/13/2022		07/12/2023	08/20/2023	\$ 0.00	0.0 %	\$ 70,897.48	0.4 %	\$ 70,897.48	\$ 220,088.21	\$ 17,045,432.17
5	WDC #12, WDC #13	05/11/2022		07/12/2023	08/20/2023	\$ 1,125.28	0.0 %	\$ 6,770.00	0.0 %	\$ 7,895.28	\$ 227,983.49	\$ 17,053,327.45
6	WDC #14, WDC #15, WDC #16	05/25/2022		07/14/2023	08/22/2023	(\$ 12,820.31)	-0.1 %	\$ 0.00	0.0 %	(\$ 12,820.31)	\$ 215,163.18	\$ 17,040,507.14
7	WDC #17, WDC #18, WDC #19, COD #7.1	07/13/2022		12/10/2023	01/18/2024	\$ 66,846.18	0.4 %	\$ 21,943.00	0.1 %	\$ 88,789.18	\$ 303,952.36	\$ 17,129,296.32
8	WDC #20, WDC #21, WDC #22, WDC #23, WDC #24, WDC #25, WDC #26, WDC #27, WDC #28, WDC #29, WDC #30, WDC #31	11/16/2022		12/12/2023	01/20/2024	\$ 145,239.78	0.9 %	\$ 47,319.07	0.3 %	\$ 192,558.85	\$ 496,511.21	\$ 17,321,855.17
9	WDC #32, WDC #33, WDC #34, WDC #35, WDC #36, WDC #37, WDC #38, WDC #39, WDC #40, WDC #41, WDC #42, WDC #43, WDC #44, WDC #45, WDC #46, COD #9.1	03/22/2023		06/18/2024	07/27/2024	\$ 172,772.82	1.0 %	\$ 219,448.31	1.3 %	\$ 392,221.13	\$ 888,732.34	\$ 17,714,076.30
10	WDC #47, WDC #48, WDC #49, WDC #50, WDC #51, WDC #52, COD #10.1, COD #10.2	08/09/2023		06/18/2024	07/27/2024	\$ 40,494.41	0.2 %	\$ 2,363,806.62	14.0 %	\$ 2,404,301.03	\$ 3,293,033.37	\$ 20,118,377.33
11	WDC #53, WDC #54, WDC #55	11/15/2023		06/18/2024	07/27/2024	\$ 150,642.67	0.9 %	\$ 36,332.68	0.2 %	\$ 186,975.35	\$ 3,480,008.72	\$ 20,305,352.68
12	WDC #56, WDC #57, WDC #58, WDC #60	01/10/2024		06/18/2024	07/27/2024	\$ 224,568.18	1.3 %	\$ 11,673.60	0.1 %	\$ 236,241.78	\$ 3,716,250.50	\$ 20,541,594.46
13	WDC #63, WDC #64, WDC #65	07/24/2024		06/18/2024	07/27/2024	\$ 35,511.80	0.2 %	\$ 101,773.75	0.6 %	\$ 137,285.55	\$ 3,853,536.05	\$ 20,678,880.01

Completion Date Abbreviations:

- Inter Completion - Intermediate Date Change
- Subs Completion - Substantial Completion Date Change
- Final Completion - Final Completion Date Change

14	WDC #61, WDC #62	08/28/2024		06/23/2024	08/01/2024	\$ 150,000.00	0.9 %	\$ 40,000.00	0.2 %	\$ 190,000.00	\$ 4,043,536.05	\$ 20,868,880.01
15	WDC #68, COD #15.1	09/25/2024		09/11/2024	10/20/2024	\$ 0.00	0.0 %	\$ 589,339.41	3.5 %	\$ 589,339.41	\$ 4,632,875.46	\$ 21,458,219.42
Change Amount Totals						\$ 1,020,029.13	6.1 %	\$ 3,612,846.33	21.5 %	\$ 4,632,875.46		

Original Bid Amount			\$ 16,825,343.96		
Total Change Amount	F	6.1 %	\$ 4,632,875.46	27.5 %	
	UF	21.5 %			
Current Contract Amount			\$ 21,458,219.42		

Completion Date Abbreviations:

- Inter Completion - Intermediate Date Change
- Subs Completion - Substantial Completion Date Change
- Final Completion - Final Completion Date Change

The parties have, through their duly authorized representatives, entered into this Agreement. The parties, having read and understood the foregoing terms of this Agreement, do by their respective electronic signatures dated below agree to the terms thereof.

CONTRACTOR

By:



Date: 10/21/2024

Printed: Tyler Gluys

Title: Project Manager

Company: BEATY CONSTRUCTION INC

AGENCY/DEPARTMENT

By:


Brandon Herget

Date: 10/21/24

Printed: Brandon Herget

Title: Director

Agency/Department: DEPARTMENT OF PUBLIC WORKS

APPROVED AS TO FORM AND LEGALITY

By:


Benjamin Morrical

Date: 11/01/2024

Printed: Benjamin Morrical

Title: Assistant Corporation Counsel

Agency/Department: OFFICE OF CORPORATION COUNSEL