



Greenfield Engineering & Planning

10 South State Street
Greenfield, IN 46140
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August 22, 2025

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

Re: Franklin Street Sanitary Sewer and Water Main Project
Kindred Excavating Pay Application 2
Change Order No. 1

Dear Members,

On June 10, 2025, the Board awarded the referenced project to Kindred Excavating Group for \$2,488,460.72. The work is progressing, and the second pay application is included in the claims docket for this meeting for the wastewater and water utilities. A discussion on July 22, 2025, tabled a discussion on the need for continual updates and special discussion on pay claims for this, and other projects where contacts are signed and work is progressing.

For this meeting, Change Order No. 1 is prepared for the discussion on liquidated damages for a deadline that was missed. Reminder that the Base Bid is the sanitary sewer through the intersection, Alternate Bid 1 is the water system, and Alternate Base Bid 2 is the sanitary sewer south of the intersection leading to the Water Treatment Plant.

Alternate Bid No. 1 (water system) involved some conflicts with relocated power poles by Nine-Star such that revised plans were not provided by the design consultant until July 25, 2025. While waiting for direction on the water work, Kindred continued to make progress with the Base Bid (sanitary in the intersection) work and was substantially complete on Base Bid work on July 25, 2025 (2 weeks early). Once direction was received, Kindred was able to start work on Alternate Bid 1 work and was substantially complete on August 1, 2025 with testing completed on August 8, 2025.

The road contractor (O'Mara) was able to mobilize and start work on August 11, 2025. A proposed change order for O'Mara is forthcoming on a future meeting.

The contract section 9 for liquidated damages is as follows ***[Brackets added for status]:***

9.1 The Contract Documents provide for the payment of liquidated damages in the event of unexcused failure by the Contractor to complete the Work within the time required by the Contract Documents. Such liquidated damages are to be assessed and recovered at the rate of \$500 per day for delay in achieving the Substantial Completion, and at the rate of \$1000 per day for delay in achieving the Final Completion.

Base Bid No. 1: Substantial Completion date of August 8, 2025 [achieved July 25, 2025], and Final Completion date of August 15, 2025 [achieved August 1, 2025].

Mandatory Alternate Bid No. 1: Substantial Completion date of July 25, 2025 [achieved August 1, 2025], and Final Completion date of August 8, 2025 [achieved August 8, 2025].

Mandatory Alternate Bid No. 2: Substantial Completion date of October 17, 2025, and Final Completion date of November 14, 2025. [started work on August 11, 2025].

Staff has been providing the daily inspection and agree with the quantities claimed on the pay claim.

	Base Bid (sanitary)	Alt Bid 1 (water)	Alt Bid 2 (sanitary)	Total	Percent Complete
As Bid	\$ 905,492.02	\$ 488,809.00	\$ 1,094,159.70	\$ 2,488,460.72	
Pay 1	\$ 328,322.73	\$ 153,213.87	\$ 117,272.39	\$ 598,808.99	26.7%
Pay 1 Retainage		\$ 66,534.33			
Pay 2	\$ 285,186.02	\$ 231,700.52	\$ 29,515.20	\$ 546,401.74	51.1%
Pay 2 Retainage	\$ 60,711.31				

The Water Department is paying for Alternate Bid 1 using their depreciation account 6103-100-500.000 (this pay \$231,700.52). The Wastewater Department is paying for Base Bid and Alternate Bid 2 (this pay total \$314,701.22) by using their availability fees 6206-100-590. Note that all retainage is counted against the Base Bid for this pay estimate.

Change Order: recommended motion to approve Change Order No. 1 to Kindred Excavating extending 7 calendar days needed for substantial completion of Mandatory Alternate Bid No. 1 at no cost increase.

Pay Claim No. 2. No separate motion needed. Referenced payments are on the claims docket for this meeting.



Glen E. Morrow, PE
City Engineer

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISED EDITION

PAGE ONE OF 2 PAGES

TO OWNER: City of Greenfield
10 South State St
Greenfield IN 46140

PROJECT: Franklin Street Sanitary/Water Ext APPLICATION
Franklin St/300N
Greenfield IN 46140

PERIOD TO: 07/31/25
PROJECT NO.: 2025.00749
CM NO.:

Distribution to:
☒ OWNER
☒ ARCHITECT
☒ CONTRACTOR
☒ CONSTR. MANAGER

FROM CONTRACTOR: Kindred Excavating
11011 Brookville Rd
Indianapolis, IN. 46239

VIA ARCHITECT:

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM \$ 2,488,460.72
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 2,488,460.72
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,272,456.37

5. RETAINAGE:
- a. 10 % of Completed Work \$ 127,245.64
- b. (Column D + E on G703) \$
- (Column F on G703) \$
- Total Retainage (Lines 5a + 5b or

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 1,272,456.37
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 598,808.99
8. CURRENT PAYMENT DUE \$ 546,401.74
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 1,343,249.99

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this Month		
TOTALS	\$0.00	
NET CHANGES by Change Order	\$0.00	

By: Ashley Kindred Date: 7/29/2025

Subscribed and sworn to before me this 29th day of July 2025.

Julee A. Davids, Notary Public

JULEE A. DAVIDS
Notary Public - Seal
Shelby County - State of Indiana
Commission Number NP0666380
My Commission Expires Jun 3, 2031

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

BY: N/A Date: 20/7/2025

CONSTRUCTION MANAGER: N/A Date: 20/7/2025

BY: Ashley Kindred Date: 20/7/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Pay App 2

FRANKLIN STREET SANITARY and WATER EXTENSION

Item No.	Base Bid	Quantity	Units	Unit Price	Item Total	Previous	Labor/Equipment	Materials	This Period	Total Complete	Percentage %	Balance to Finish	Retainage 10%	Balance to finish + Retainage
1	Mob/Demob	1	LS	\$ 22,195.00	\$ 22,195.00	\$ 13,097.00	\$ -	\$ -	\$ -	\$ 13,097.00	59%	\$ 9,098.00	\$ 1,309.70	\$ 10,407.70
2	Construction Contingency	1	LS	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,000.00	\$ -	\$ 50,000.00
3	Video Documentation	1	LS	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,500.00	\$ -	\$ 2,500.00
4	Maintenance of Traffic	1	LS	\$ 39,998.00	\$ 39,998.00	\$ 19,999.00	\$ -	\$ 9,997.00	\$ 9,997.00	\$ 29,991.00	75%	\$ 9,997.00	\$ 2,999.10	\$ 12,996.10
5	Erosion Control	1	LS	\$ 21,100.00	\$ 21,100.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 21,100.00	\$ -	\$ 21,100.00
6	Tree Removal 6" - 24"	4	EA	\$ 850.00	\$ 3,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,400.00	\$ -	\$ 3,400.00
7	Tree Removal 30" - 48"	1	EA	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,500.00	\$ -	\$ 2,500.00
8	Temporary Seeding	1	LS	\$ 46,750.00	\$ 46,750.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 46,750.00	\$ -	\$ 46,750.00
9	Compacted Aggregate, No. 53 / 73	2000	CY	\$ 48.41	\$ 96,820.00	\$ 38,728.00	\$ -	\$ 43,250.00	\$ 43,250.00	\$ 81,978.00	85%	\$ 14,842.00	\$ 8,197.80	\$ 23,039.80
10	Asphalt Pavement Repair	17	SY	\$ 884.12	\$ 15,030.04	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 15,030.04	\$ -	\$ 15,030.04
11	6" PVC SDR 26 Sanitary Service Laterals	150	LF	\$ 403.20	\$ 60,480.00	\$ 6,871.62	\$ 50,550.00	\$ -	\$ 50,550.00	\$ 57,421.62	95%	\$ 3,058.38	\$ 5,742.16	\$ 8,800.54
12	8" PVC SDR 26 Sanitary Sewer	291	LF	\$ 377.41	\$ 109,826.31	\$ 95,845.08	\$ 10,982.63	\$ -	\$ 10,982.63	\$ 107,827.71	98%	\$ 1,988.60	\$ 10,782.27	\$ 12,771.37
13	8" PVC SDR 35 Sanitary Sewer	339	LF	\$ 373.30	\$ 126,548.70	\$ 4,027.32	\$ 113,893.83	\$ -	\$ 113,893.83	\$ 117,921.15	93%	\$ 8,627.55	\$ 11,792.12	\$ 20,419.67
14	10" PVC SDR 26 Sanitary Sewer	352	LF	\$ 362.03	\$ 127,434.56	\$ 50,067.48	\$ 69,694.87	\$ -	\$ 69,694.87	\$ 119,697.35	94%	\$ 7,737.21	\$ 11,969.74	\$ 19,706.95
15	12" PVC SDR 35 Sanitary Sewer	377	LF	\$ 175.33	\$ 66,099.41	\$ 49,678.80	\$ 14,250.00	\$ -	\$ 14,250.00	\$ 63,928.80	97%	\$ 2,170.61	\$ 6,392.86	\$ 8,563.45
16	End Caps	3	EA	\$ 975.00	\$ 2,925.00	\$ 255.93	\$ 2,669.07	\$ -	\$ 2,669.07	\$ 2,925.00	100%	\$ -	\$ 292.50	\$ 292.50
17	48" Sanitary Manholes	8	EA	\$ 8,312.50	\$ 66,500.00	\$ 32,637.20	\$ 17,528.45	\$ 13,141.48	\$ 30,669.93	\$ 63,297.13	95%	\$ 3,002.87	\$ 6,329.71	\$ 9,332.58
18	60" Sanitary Manhole	1	EA	\$ 16,990.00	\$ 16,990.00	\$ 15,135.30	\$ -	\$ -	\$ -	\$ 1,854.70	95%	\$ 854.70	\$ 1,613.53	\$ 2,468.23
19	14" x 23" Elliptical RCP Culvert w/ End Sections	25	LF	\$ 1,016.20	\$ 25,405.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 25,405.00	\$ -	\$ 25,405.00
20	Drain Tile / Culvert Repair	2	EA	\$ 1,500.00	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$ -	\$ 3,000.00
					\$ 905,492.02	\$ 538,321.73	\$ 175,508.85	\$ 66,388.48	\$ 345,887.33	\$ 674,220.06	74%	\$ 234,271.96	\$ 67,422.01	\$ 298,693.97

Pay App 2

Alternate Bid No 2

FRANKLIN STREET SANITARY and WATER EXTENSION

Item No.	Quantity	Units	Unit Price	Item Total	Previous	Labor/Equipment	Materials	This Period	Total Complete	Percentage %	Balance to Finish	Retainage 10%	Balance to Finish + Retainage
34	1	LS	\$ 23,295.00	\$ 23,295.00	\$ 13,097.00	\$ -	\$ -	\$ -	\$ 13,097.00	56%	\$ 10,198.00	\$ 1,909.70	\$ 11,507.70
35	1	LS	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,000.00	\$ -	\$ 50,000.00
36	1	LS	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,500.00	\$ -	\$ 2,500.00
37	1	LS	\$ 39,988.00	\$ 39,988.00	\$ 19,994.00	\$ -	\$ -	\$ -	\$ 19,994.00	50%	\$ 19,994.00	\$ 1,999.40	\$ 21,993.40
38	1	LS	\$ 12,955.00	\$ 12,955.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 12,955.00	\$ -	\$ 12,955.00
39	2	EA	\$ 850.00	\$ 1,700.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 1,700.00	\$ -	\$ 1,700.00
40	1	LS	\$ 25,075.00	\$ 25,075.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 25,075.00	\$ -	\$ 25,075.00
41	1	LS	\$ 35,310.00	\$ 35,310.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 35,310.00	\$ -	\$ 35,310.00
42	1400	CV	\$ 48.41	\$ 67,774.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 67,774.00	\$ -	\$ 67,774.00
43	15	CV	\$ 393.00	\$ 5,895.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,895.00	\$ -	\$ 5,895.00
44	383	SV	\$ 77.50	\$ 29,682.50	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 29,682.50	\$ -	\$ 29,682.50
45	1487	SV	\$ 80.80	\$ 120,149.60	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 120,149.60	\$ -	\$ 120,149.60
46	319	LF	\$ 249.00	\$ 79,431.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 79,431.00	\$ -	\$ 79,431.00
47	32	LF	\$ 373.30	\$ 11,945.60	\$ 380.16	\$ -	\$ -	\$ -	\$ 380.16	3%	\$ 11,565.44	\$ 38.02	\$ 11,603.46
48	579	LF	\$ 147.00	\$ 85,113.00	\$ 15,387.50	\$ -	\$ -	\$ -	\$ 15,387.50	18%	\$ 69,725.50	\$ 1,538.75	\$ 71,264.25
49	436	LF	\$ 180.00	\$ 78,480.00	\$ 11,906.05	\$ -	\$ -	\$ -	\$ 11,906.05	15%	\$ 66,573.95	\$ 1,190.61	\$ 67,764.56
50	1397	LF	\$ 151.00	\$ 210,947.00	\$ 56,507.68	\$ -	\$ -	\$ -	\$ 56,507.68	27%	\$ 154,439.32	\$ 5,650.77	\$ 160,090.09
51	1	EA	\$ 17,300.00	\$ 17,300.00	\$ -	\$ -	\$ 3,125.10	\$ 3,125.10	\$ 3,125.10	18%	\$ 14,174.90	\$ 312.51	\$ 14,487.41
52	8	EA	\$ 5,680.00	\$ 45,440.00	\$ -	\$ -	\$ 23,137.40	\$ 23,137.40	\$ 23,137.40	51%	\$ 22,302.60	\$ 2,313.74	\$ 24,616.34
53	1	EA	\$ 12,680.00	\$ 12,680.00	\$ -	\$ -	\$ 3,252.70	\$ 3,252.70	\$ 3,252.70	26%	\$ 9,427.30	\$ 325.27	\$ 9,752.57
54	14	LF	\$ 2,975.00	\$ 41,650.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 41,650.00	\$ -	\$ 41,650.00
55	32	LF	\$ 915.00	\$ 29,280.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 29,280.00	\$ -	\$ 29,280.00
56	1	EA	\$ 20,280.00	\$ 20,280.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 20,280.00	\$ -	\$ 20,280.00
57	5	EA	\$ 1,500.00	\$ 7,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 7,500.00	\$ -	\$ 7,500.00
58	2921	LF	\$ 9.00	\$ 26,289.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 26,289.00	\$ -	\$ 26,289.00
59	9	EA	\$ 1,500.00	\$ 13,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 13,500.00	\$ -	\$ 13,500.00
				\$1,094,159.70	\$117,172.39	\$ -	\$ 29,515.20	\$ 29,515.20	\$ 146,787.59	13%	\$ 947,372.11	\$ 14,678.76	\$ 962,050.87