

September 9, 2025

Mayor Guy Titus Board of Public Works and Safety 10 South State Street Greenfield, IN 46140

Re: Greenfield Wastewater Utility – Waterview Lift Station Relocation Project

Mayor and Board Members,

Conexco, Inc. has submitted Change Order #4 for the Waterview Lift Station Relocation Project. This change order covers the added scope of work for additional stormwater improvements along Waterview Blvd. to replace a failing storm line and inlets. The current estimated cost for this work is \$38,706.94. This work was completed as time and materials, and the contractor is still waiting on the last couple of invoices for the added work in order to finalize the cost. American Structurepoint, Inc. has recommended approving this change order request as a not-to-exceed change order in the amount of \$40,000.00. A portion of this work has been included in Pay Estimate #10 that has been included with this week's claims for an initial payment of \$35,000, less retainage, for a total payment of \$33,250.00. Once the cost is finalized, the remaining balance will be paid on a future pay request.

At this time, I am requesting that the Board approve Change Order #4 from Conexco, Inc. for a total increase in contract price, not-to-exceed \$40,000.00, for the additional stormwater improvements along Waterview Blvd. and no change in contract time. Please let me know if there are any questions or if any other information is needed at this time.

Best Regards.

Nicholas Dezelan, CHMM, ASP Wastewater Utility Manager

CITY OF GREENFIELD

| TO: Conexco, Inc. | DATE: <u>August 28, 20:</u> PROJECT NAME: <u>V</u> | GE ORDER NO.: No. 4 25 Vaterview Lift Station Relocation Project O. NO.: |
|--|---|--|
| I. You are directed to make the fol | lowing changes in this contract: | |
| contract. Materials suppli | | ent within the original project limits of this for supplied by Conexco including backfill ermined. |
| II. The following referenced doc considered a part of this Chan R.F.P.: W.D.C. | ge Order: | ges outlined in Paragraph I, and are to be |
| The changes result in the follow | wing adjustment of Contract Price | and Contract Time: |
| Net increased/decreased resulting | y this Change Order Change Order ge Order | _ Final Completion Date |
| This Change Order is for full and f at any time resulting from the perfo | | ct, impact costs and time extension incurred |
| The Above Changes Are Recommended: | The Above Changes Are Accepted: | Approved: |
| American Structurepoint, Inc. Engineer | Conexco, Inc. Contractor | <u>City of Greenfield - Wastewater</u> Owner |
| 9025 River Road, Suite 200 Address | 8904 Bash Street, Suite H Address | 302 E Davis Road Address |
| Indianapolis, IN 46240 City/State/Zip | Indianapolis, IN 46256 City/State/Zip | Greenfield, IN 46140 City/State/Zip |
| By: <u>David Macha</u> la | Ву | By |
| Phone: <u>317-281-9563</u> | Phone 219-628-6164 | Phone |
| Date: <u>08-28-2025</u> | Date_8/28/25 | Date |



9025 River Road, Suite 200 Indianapolis, Indiana 46240 TEL 317.547.5580 FAX 317.543.0270 www.structurepoint.com

August 28, 2025

Mr. Nicholas Dezelan Wastewater Utility Manager City of Greenfield 302 East Davis Road Greenfield, Indiana 46140

Re: Waterview Lift Station Relocation Project

Change Order #4 Recommendation

Dear Mr. Dezelan,

The City of Greenfield requested replacement of the existing corrugate pipe crossings along Waterview Blvd. within the original project limits. Conexco originally submitted pricing on May 28, 2025, but the pricing was high and an agreement to perform this work as a force account (T&M) was accepted by all parties. The City of Greenfield provided precast inlets and reinforced concrete pipes to contractor. Conexco provided labor and equipment to install the materials including the structure backfill. The pricing submitted on Saturday, August 16, 2025, has a total of \$38,706.94 – this cost still needs a credit from the City of Greenfield, but final cost will be adjusted prior to payment to Conexco. The original estimate for the additional work requested by the City of Greenfield for the above-referenced project was detailed in the WCD #4 dated August 18, 2025. This letter constitutes our review and recommendation on the pricing submitted by the contractor.

We recommend the City of Greenfield approve this change order for the Waterview Lift Station Relocation Project as a not-to-exceed amount of \$40,000.00.

If you need any additional information for your review, please feel free to contact me at (317) 281-9563 or by email dmachala@structurepoint.com.

Very truly yours, American Structurepoint, Inc.

David Machala

David Machala

Resident Project Representative

Enclosure

American Structurepoint, Inc.

Change Order Details

Waterview Lift Station Relocation

Description

sewer, reconnection of 17 residential sewer laterals and replacement of approximately 3,630 sys of concrete streets with asphalt, curbs, ADA installation of approximately 976 feet of 12" force main, 2,049 feet of 12" and 18" sanitary sewers, abandonment of an existing 10" sanitary The abandonment of the existing Waterview lift station and the construction of a new 1,100 gpm duplex lift station and related site work, ramps and related work.

Prime Contractor

8904 Bash St, Suite H

Indianapolis, IN 46256

Change Order

Pending

Status

Date Created

08/18/2025

Type

Changed Conditions

Change Order Description

Change Order #4 will add a pay item for added storm pipe and structures installed along Waterview Blvd as requested by the City of Greenfield. abor and equipment to install the inlets and pipe and materials for backfill. All inlets and pipes were supplied by the City of Greenfield. This within the original construction plans. The added storm pipe is shown in the attached drawings within the change order. The work included Existing corrugated storm pipes were replaced with new curb inlets and reinforced concrete pipe (RCP) between future curbs to be replaced work is outlined in WDC #4 and is attached to CO #4.

Awarded Project Amount

\$2,256,111.00

\$2,256,111.00 Authorized Project Amount

\$40,000.00 Change Order Amount \$2,296,111.00 Revised Project Amount

Change Order Details:

08/28/2025

New Items

| Line Number | Item ID | Unit | Quantity | Unit Price | Extension |
|---|-------------------------|------|------------|------------|--------------------|
| Section: 1 - Description | | | | | |
| 0020 | 109-04299 | DOL | 40,000.000 | \$1.000 | \$40,000.00 |
| FORCE ACCOUNT WORK | | | | | |
| Reason: CO #4 - Added Storm Pipe on Waterview Blvd. | Pipe on Waterview Blvd. | | | | |
| 1 item | | | | Total | Total: \$40,000.00 |



Change Order Worksheet

Conexco Project Name: Waterview Lift Station Relocation

Date in Field: 7/24/25-8/6/25
Prepared by: Ed Hamilton

Description of Work:

Install six inlets and 96' of storm sewer (castings, inlets, and pipe provided by Greenfield)

| LABOR | | | | | | | | |
|--------------|----------|-----|------------|-------|----------|-------|----|-----------|
| Trade | Qty Each | Str | aight Time | Hours | Overtime | Hours | E | Extension |
| Oper/Foreman | 1 | \$ | 81.80 | 45.63 | \$109.62 | 11.83 | \$ | 5,029.34 |
| Laborer | 1 | \$ | 62.48 | 93.68 | \$ 82.78 | 26.43 | \$ | 8,041.00 |
| | | | | | | | | |
| | | | | | | | | |
| TOTAL | | | | | | | \$ | 13,070.34 |
| | | | | | | | | |

| EQUIPMENT | | | | | | | | | |
|--------------------|----------|----|-----------|-------|----|--------|-------|----|-----------|
| Unit | Qty Each | Ор | erational | Hours | S | tandby | Hours | E | Extension |
| Cat 308 Excavator | 1 | \$ | 89.42 | 40 | \$ | 31.12 | | \$ | 3,576.80 |
| Cat 314 Excavator | | \$ | 99.17 | | \$ | 38.80 | | \$ | - |
| Cat 336 Excavator | | \$ | 154.73 | | \$ | 48.36 | | \$ | - |
| Komatsu 400 Exc | | \$ | 206.95 | | \$ | 65.10 | | \$ | - |
| Komatsu 360 Exc | | \$ | 180.26 | | \$ | 62.29 | | \$ | - |
| Cat 349 Excavator | | \$ | 206.95 | | \$ | 65.10 | | \$ | - |
| Manhole Box | | \$ | 14.87 | | \$ | 7.31 | | \$ | - |
| Trench Box | | \$ | 15.46 | | \$ | 7.73 | | \$ | - |
| Stone Box | | \$ | 7.64 | | \$ | 3.82 | | \$ | - |
| Semi w/Lowboy | | \$ | 95.49 | | \$ | 28.02 | | \$ | - |
| Pickup w/Tools | 1 | \$ | 35.05 | 40 | \$ | 4.66 | | \$ | 1,402.00 |
| Triaxle Truck | | \$ | 56.88 | | \$ | 9.08 | | \$ | - |
| Komatsu WA 270 | | \$ | 84.06 | | \$ | 34.57 | | \$ | - |
| Cat 420 Backhoe | | \$ | 71.24 | | \$ | 21.76 | | \$ | - |
| Cat 299D Skidsteer | 1 | \$ | 89.37 | 40 | \$ | 26.22 | | \$ | 3,574.80 |
| Cat D3 Dozer | | \$ | 93.20 | | \$ | 29.15 | | \$ | - |
| Komatsu 61 w/GPS | | \$ | 128.32 | | \$ | 32.54 | | \$ | - |
| Cat D6 w/GPS | | | | | | | | \$ | - |
| Cat D8 Dozer | | | | | | | | \$ | - |
| Cat 627 Scraper | | | | | | | | \$ | - |
| Cat 615 Scraper | | | | | | | | \$ | - |
| Sheepsfoot | | \$ | 109.28 | | \$ | 35.51 | | \$ | - |
| Smooth Roller | 1 | \$ | 109.28 | 4 | \$ | 35.51 | 36 | \$ | 1,715.48 |
| Plate Compactor | | \$ | 10.30 | | \$ | 2.08 | | \$ | - |
| TOTAL | | | | | | | | \$ | 11,501.37 |

Rates based on FHWA (EquipmentWatch), INDOT 109.05(b)

| MATERIALS | | | | | | |
|------------------|-------|-------|----|------------|----|-----------|
| Item | Qty | Units | Į | Jnit Price | I | Extension |
| No. 8 Stone | 68.22 | TONS | \$ | 31.00 | \$ | 2,114.82 |
| Class A Concree | 1 | LS | \$ | 1,854.08 | \$ | 1,854.08 |
| Flowable Fill | 1 | LS | \$ | 1,439.15 | \$ | 1,439.15 |
| Credit for Inlet | -1 | EA | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| TOTAL | | | | | \$ | 5,408.05 |

| SUBCONTRACTORS | | | | | | |
|----------------|------|-------|----|------------|----|----------|
| Description | Qty | Units | Į | Jnit Price | Е | xtension |
| Trucking | 16 | HRS | \$ | 115.00 | \$ | 1,840.00 |
| Dump Fees | 8 | EA | \$ | 125.00 | \$ | 1,000.00 |
| MOT | 0.25 | MO | \$ | 5,013.00 | \$ | 1,253.25 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | • | \$ | - |
| TOTAL | | | | • | \$ | 4,093.25 |

| BILLING SUMMARY | |
|-------------------------|-----------------|
| Labor | \$ 13,070.34 |
| Equipment | \$ 11,501.37 |
| Materials | \$ 5,408.05 |
| Subcontractors | \$ 4,093.25 |
| Subtotal | \$ 34,073.01 |
| Overhead / Profit (10%) | \$ 3,407.30 |
| Bond / Insurance (3.6%) | \$ 1,226.63 |
| | |
| SUBTOTAL | \$ 38,706.94 |



Invoice

Waterview Lift Station Relocation: Waterview Boulevard: (Custom),,,,Greenfield,IN: (Site Preparation)

Corporate Office Indianapolis, IN 46268 Phone: (317) 434-4600 Fax: (317) 228-8341 Travis Hughes Conexco, Inc. Cust# 326277 3606 N State Road 59 Brazil, IN 47837 (812) 835-5508 Date: 7/26/25 Invoice # 22513608 Due Date: 8/15/25 Quote #: 124811

Contract #:

Project PO: 2024-32

| Site | | | | | | Net Amount | | | | | | | |
|------|--------------|----------|----------|-------|----------------|------------|---------|---------|------------|------------|--------|--------|------------|
| Lgst | Date | Load PO | Ticket # | Unit# | Product | Qty UOM | | Freight | Item | Freight | Surchg | Tax | Total |
| Flat | Rock | | | | | | | | | | | | |
| delv | 7/24/25 | | 7152479 | 54 | INDOT #8 Stone | 22.78 TN | \$20.00 | \$11.00 | \$455.60 | \$250.58 | \$0.00 | \$0.00 | \$706.18 |
| delv | 7/24/25 | | 7156009 | 54 | INDOT #8 Stone | 22.82 TN | \$20.00 | \$11.00 | \$456.40 | \$251.02 | \$0.00 | \$0.00 | \$707.42 |
| delv | 7/24/25 | | 7156010 | 54 | INDOT #8 Stone | 22.62 TN | \$20.00 | \$11.00 | \$452.40 | \$248.82 | \$0.00 | \$0.00 | \$701.22 |
| delv | 7/24/25 | | 7156011 | 54 | INDOT #8 Stone | 22.76 TN | \$20.00 | \$11.00 | \$455.20 | \$250.36 | \$0.00 | \$0.00 | \$705.56 |
| | Site Totals: | Load(s): | 4 | | | 90.98 | | | \$1,819.60 | \$1,000.78 | \$0.00 | \$0.00 | \$2,820.38 |

Last truck applied to 32' - 12" storm run between str 100 and 101 and str 100,101, 102 in base bid Did not apply 53 stone at surface to storm since it will be part of base bid

| Summary by Site-Product | | | | | | |
|--------------------------------|----------|------------|------------|----------|--------|------------|
| Site | | | | Net Amou | ınt | |
| Product | Qty UOM | Item | Freight | Surchg | Tax | Total |
| Flat Rock | | | | | | |
| INDOT #8 Stone | 90.98 TN | \$1,819.60 | \$1,000.78 | \$0.00 | \$0.00 | \$2,820.38 |
| Summary by Site-Logistics-Date | | | | | | |
| Site | | | | | | |
| Logistics | | | | Net Amou | | |
| Date | Qty UOM | Item | Freight | Surchg | Tax | Total |
| Flat Rock | | | | | | |
| delv | | | | | | |
| 7/24/25 | 90.98 TN | \$1,819.60 | \$1,000.78 | \$0.00 | \$0.00 | \$2,820.38 |

Other Comments or Special Instructions

Payment due 15THP Type text here



INVOICE 1020709551

REMIT TO:

1000 Hollingshead Circle Murfreesboro, TN 37129

SOLD TO:

CONEXCO, INC. 8904 BASH ST SUITE H INDIANAPOLIS, IN 46256 PROJECT:

SHIP TO:

410 Waterview Blvd

Greenfield

IN

ORDERED BY:

James Coyle

3174179374

| CUSTOMER | DATE | ORDER# | TERMS | PO# | LOT | JOB# |
|-----------------|------------|----------|----------|-------|--------|--------|
| 136673 | 7/31/2025 | 421 | NET 30 | James | | |
| DESCRIPTION | | QUANTITY | Ticket # | | Price | Amount |
| 3500 PSI STRT C | ONCRETE N | 6.00 | 24220574 | | 156.00 | 936.00 |
| FNVIRONMENT | AI CHDCHAD | 1.00 | | | 40.00 | 40.00 |

Note: there was a third load of concrete that was applied to the 3 structgures in the bae bid.

PRODUCT RECAP

6.00 35555 1.00 SC-1015 3500 PSI STRT CONCRETE NA ENVIRONMENTAL SURCHARGE

IF PAYMENT IS MADE BY 08/10/2025, DISCOUNT FOR INVOICE IS 12.00

TOTAL QUANTITY: 6.00 SUB TOTAL 976.00

SALES TAX 68.32 AMOUNT DUE 1,044.32



INVOICE 1020712871

REMIT TO:

1000 Hollingshead Circle Murfreesboro, TN 37129

SOLD TO:

CONEXCO, INC. 8904 BASH ST SUITE H INDIANAPOLIS, IN 46256 PROJECT:

SHIP TO:

410 Waterview Blvd

Greenfield

ΙN

ORDERED BY:

James Coyle

3174179374

| CUSTOMER | DATE | ORDER# | TERMS | PO# | LOT | JOB# |
|-----------------|-------------|----------|----------|-------|--------|--------|
| 136673 | 8/5/2025 | 485 | NET 30 | James | | |
| DESCRIPTION | | QUANTITY | Ticket # | | Price | Amount |
| N-INDOT CLASS A | A BAG AIR S | 4.00 | 24024871 | | 157.00 | 628.00 |
| ENVIRONMENTAI | L SURCHAR | 1.00 | | | 40.00 | 40.00 |
| SHORTLOAD | | 1.00 | | | 100.00 | 100.00 |
| | | | | | | |
| | | | | | | |

IF PAYMENT IS MADE BY 09/10/2025, DISCOUNT FOR INVOICE IS 8.00

1.00

1.00

SC-1015

SHORTLOAD

TOTAL QUANTITY: 4.00 SUB TOTAL 768.00

ENVIRONMENTAL SURCHARGE

SHORTLOAD

SALES TAX 53.76

AMOUNT DUE 821.76



INVOICE 1020709549

REMIT TO:

1000 Hollingshead Circle Murfreesboro, TN 37129

SOLD TO:

CONEXCO, INC. 8904 BASH ST SUITE H INDIANAPOLIS, IN 46256 PROJECT:

SHIP TO:

410 Waterview Blvd

Greenfield

ΙN

ORDERED BY:

James Coyle

3174179374

| CUSTOMER | DATE | ORDER# | TERMS | PO# | LOT | JOB# |
|----------------|--------------|----------|----------|-------|--------|----------|
| 136673 | 8/4/2025 | 356 | NET 30 | James | | |
| DESCRIPTION | | QUANTITY | Ticket # | | Price | Amount |
| N-INDOT TYPE : | 5-2 NON REMO | 9.00 | 24024831 | | 145.00 | 1,305.00 |
| ENVIRONMENT | AL SURCHAR | 1.00 | | | 40.00 | 40.00 |
| | | | | | | |
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PRODUCT RECAP

9.00 FFIN030-N 1.00 SC-1015 N-INDOT TYPE 5-2 NON REMOVABLE FILL ENVIRONMENTAL SURCHARGE

IF PAYMENT IS MADE BY 09/10/2025, DISCOUNT FOR INVOICE IS 18.00

TOTAL QUANTITY: 9.00 SUB TOTAL 1,345.00

SALES TAX 94.15 AMOUNT DUE 1,439.15



FONTAINE CLEAN LANDFILL LLC

P.O. BOX 118, MAXWELL, IN 46154

INVOICE

Phone: 317-468-5681

Phone: 317-439-2902

Email: fontainecl@comcast.net

BILL TO: LISA@CONEXCOINC.COM

CONEXCO INC.

8904 BASH STREET, SUITE H INDIANAPOLIS, IN 46256 This is a sample invoice to verify \$125/load for dump fees on this project.

INVOICE DATE: 7/1/2025

NUMBER OF LOADS: 34 Loads (Tri-axle \$125 each, VAC Truck \$200 each)

PAYMENT DUE NET 15 DAYS: \$ 4,250.00

| DRIVER NAME | DUMP DATE | DRIVER NAME | DUMP DATE | |
|----------------------------|-----------|-------------------------|-----------|--|
| Emanuel – Tri-axle | 6/11/25 | Victor H – Tri-axle | 6/20/25 | |
| Emanuel – Tri-axle | 6/11/25 | Wayne Turner – Tri-axle | 6/20/25 | |
| Victor – Tri-axle | 6/12/25 | Victor H – Tri-axle | 6/20/25 | |
| Victor – Tri-axle | 6/12/25 | Wayne – Tri-Axle | 6/20/25 | |
| Victor – Tri-axle | 6/12/25 | Victor H – Tri-axle | 6/20/25 | |
| Victor – Tri-axle | 6/12/25 | Victor H – Tri-axle | 6/23/25 | |
| Lackey – Tri-axle | 6/12/25 | Victor H – Tri-axle | 6/23/25 | |
| Jermaine Lackey – Tri-axle | 6/12/25 | | | |
| Jermaine Lackey – Tri-axle | 6/12/25 | | | |
| Emanuel – Tri-axle | 6/13/25 | | | |
| Emanuel – Tri-axle | 6/13/25 | | | |
| Emanuel – Tri-axle | 6/13/25 | | | |
| Emanuel – Tri-axle | 6/17/25 | | | |
| Emanuel – Tri-axle | 6/17/25 | | | |
| Leon H – Tri-axle | 6/17/25 | | | |
| Emanuel – Tri-axle | 6/17/25 | | | |
| Leon H – Tri-axle | 6/17/25 | | | |
| Emanuel – Tri-axle | 6/17/25 | | | |
| Victor H – Tri-axle | 6/18/25 | | | |
| Victor H – Tri-axle | 6/18/25 | | | |
| Victor H – Tri-axle | 6/18/25 | | | |
| Victor H – Tri-axle | 6/18/25 | | | |
| Victor H – Tri-axle | 6/18/25 | | | |
| Victor H – Tri-axle | 6/18/25 | | | |
| Victor H – Tri-axle | 6/18/25 | | | |
| Victor H – Tri-axle | 6/19/25 | | | |
| Victor H – Tri-axle | 6/19/25 | | | |

CITY OF GREENFIELD

| TO: Conexco, Inc. | | WORK DIRECTIVE O | E CHANGE NO.: | | |
|----------------------|-----------------------------|---|--|--|--|
| | | DATE: | August 18, 2025 | | |
| | | PROJECT NAME: | Waterview LS Relocation | | |
| | | PROJECT NO.: | | | |
| | | | | | |
| Specification Refer | ence | | | | |
| Drawing Reference | : | | | | |
| DESCRIPTION OF | WORK COVERED BY T | ΓHIS DIRECTIVE CHANGE: | | | |
| 1. Remove existing | corrugated metal pipes cro | ossing Waterview Blvd within the orig | inal project limits. | | |
| 2. Add precast inlet | s at future curb alignment | on east and west sides of Waterview I | Blvd. | | |
| 3. Add reinforced c | oncrete pipe between preca | ast inlets within original project limits | | | |
| _ | | | contractor. Conexco provided labor to pipe and excavate for storm pipe work. | | |
| REASON FOR TH | IS CHANGE: | | | | |
| will be replaced wit | - | inforced concrete pipe between new c | existing corrugated metal pipe crossings curb lines of the future reconstruction of | | |
| perform this work a | • | inal cost will be determined after work | y these costs, so it was agreed upon to k is completed and daily paperwork is | | |
| AUTHORIZATION | N: | | | | |
| THIS WORK DIRE | ECTIVE CHANGE AUTH | ORIZES THE WORK TO BE COME | PLETED AS OUTLINED. A Contract | | |
| Change Order will | be issued to cover this Wor | k Directive Change - costs TBD. | | | |
| PROJECT COMPL | ETION DATE: No change | e to contract dates for WDC #4. | | | |
| By: David W | Machala | By: Sless | <u>-</u> | | |

Project Manager

Wasterwater Utility Manager

| Pay Item | Quant | Units | Unit Price | Total Cost |
|--|-------|-------|------------|---------------|
| 12" RCP Storm Sewer | 108 | LF | \$ 140.00 | \$15,120.00 |
| Credit for Material | -112 | LF | \$ 30.10 | \$ (3,371.20) |
| 24" RCP Storm Sewer | 30 | LF | \$ 220.17 | \$ 6,605.21 |
| Credit for Material | -32 | LF | \$ 46.39 | \$ (1,484.48) |
| Catch Basins | 5 | EA | \$5,200.00 | \$26,000.00 |
| Credit for Material | -5 | EA | \$ 890.00 | \$ (4,450.00) |
| Backfill Type 5 (Non-Removable Flowable) | 13 | CY | \$ 316.47 | \$ 4,114.14 |
| 10% Additional Over Neatlines | 1.3 | CY | \$ 316.47 | \$ 411.41 |
| Bacfill (No. 8 Stone) | 63.1 | CY | \$ 60.00 | \$ 3,786.00 |
| 25% Additional Over Neatlines | 15.8 | CY | \$ 60.00 | \$ 946.50 |
| Removal of Pipe | 60.0 | LF | \$ 22.00 | \$ 1,320.00 |
| Concrete Cradle | 1 | EA | \$ 800.00 | \$ 800.00 |
| MOT | 1 | LS | \$2,000.00 | \$ 2,000.00 |
| Construction Engineering | 1 | LS | \$2,920.00 | \$ 2,920.00 |
| 3.9% Mob (Bond, Insurance, Manag.) | 1 | LS | \$2,133.99 | \$ 2,133.99 |
| | | | | \$ 56,851.56 |

Contract Pay Item
Direct Material Pricing

Based on INDOT Unit Pricing + 4% *

^{*} For 24" price added difference between 24" and 12" from INDOT Unit Prices to 12" Contract Price



