



Greenfield Engineering & Planning

10 South State Street
Greenfield, IN 46140
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July 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 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 first pay application is included on the claims docket for this meeting for the wastewater and water

Note that the Base Bid is the sanitary sewer through the intersection, Alternate Bid 1 is the water system, and the Alternate Base Bid 2 is the sanitary sewer south of the intersection leading to the Water Treatment Plant.

Staff has been providing the daily inspection and is in agreement with the quantities claimed on the pay claim.

	Base Bid (sanitary)	Alt Bid 1 (water)	Alt Bid 2 (sanitary)	Total	Percent Complete
	\$ 905,492.02	\$ 488,809.00	\$ 1,094,159.70	\$ 2,488,460.72	
Pay 1	\$ 328,322.73	\$ 219,748.20	\$ 117,272.39	\$ 665,343.32	26.7%

The Water Department is paying for Alternate Bid 1 using their depreciation account 6103-100-500.000. The Wastewater Department is paying for Base Bid and Alternate Bid 2 (total \$445,595.12) by using their availability fees 6206-100-590.

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

A handwritten signature in blue ink that reads "Glen E. Morrow".

Glen E. Morrow, PE
City Engineer

APPLICATION AND CERTIFICATE FOR PAYMENT
AIA DOCUMENT G702/CMA

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF 2 PAGES

TO OWNER:

City of Greenfield
10 South State St
Greenfield IN 46140

FROM CONTRACTOR:

Kindred Excavating
11011 Brookville Rd
Indianapolis, IN, 46239

PROJECT: Franklin Street Sanitary/Water Ext APPLICATION

1

Distribution to:

Franklin St/300N
Greenfield IN 46140

PERIOD TO: 07/22/25

PROJECT NO.: 2025.00749

CM NO.:

☒ OWNER
☐ ARCHITECT
☒ CONTRACTOR
☐ CONSTR. MANAGER

VIA ARCHITECT:

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

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

CONTRACTOR:

4. TOTAL COMPLETED & STORED TO DATE \$ 665,343.32

(Column G on G703)

By:

Robley Kindred

Date: 7/11/2025

Subscribed and sworn to before me this 11th day of July 2025.

By:

5. RETAINAGE:
a. 10 % of Completed Work \$ 66,534.33
(Column D + E on G703)
b. % of Stored Material \$
(Column F on G703)
Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

\$ 66,534.33

6. TOTAL EARNED LESS RETAINAGE \$ 598,808.99
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$

8. CURRENT PAYMENT DUE \$ 598,808.99

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 1,889,651.73
(Line 3 less Line 6)

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.)

CONSTRUCTION MANAGER:

BY: Date:

ARCHITECT:

BY: Date:

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.

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	

Pay App 1				7/11/2025		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	\$ 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	\$ 39,988.00	\$ 39,988.00	\$ -	\$ -	\$ 19,994.00	\$ 19,994.00	\$ 19,994.00	50%	\$ 19,994.00	\$ 1,999.40	\$ 21,993.40	
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	\$ 38,728.00	\$ 38,728.00	40%	\$ 58,092.00	\$ 3,872.80	\$ 61,964.80	
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	\$ 6,871.62	\$ 6,871.62	11%	\$ 53,608.38	\$ 687.16	\$ 54,295.54	
12	8" PVC, SDR 26 Sanitary Sewer	291	LF	\$ 377.41	\$ 109,826.31	\$ -	\$ 93,352.36	\$ 3,492.72	\$ 96,845.08	\$ 96,845.08	88%	\$ 12,981.23	\$ 9,684.51	\$ 22,665.74	
13	10" PVC, SDR 26 Sanitary Sewer	339	LF	\$ 373.30	\$ 126,548.70	\$ -	\$ -	\$ 4,027.32	\$ 4,027.32	\$ 4,027.32	3%	\$ 121,521.38	\$ 4,027.32	\$ 122,924.11	
14	12" PVC, SDR 26 Sanitary Sewer	352	LF	\$ 362.03	\$ 127,434.56	\$ -	\$ 43,327.75	\$ 6,734.73	\$ 50,062.48	\$ 50,062.48	39%	\$ 77,372.08	\$ 5,006.25	\$ 82,378.33	
15	12" PVC, SDR 35 Sanitary Sewer	377	LF	\$ 175.33	\$ 66,099.41	\$ -	\$ 39,559.65	\$ 10,019.15	\$ 49,678.80	\$ 49,678.80	75%	\$ 16,420.61	\$ 4,967.88	\$ 21,388.49	
16	End Caps	3	EA	\$ 975.00	\$ 2,925.00	\$ -	\$ -	\$ 255.93	\$ 255.93	\$ 255.93	9%	\$ 2,669.07	\$ 25.59	\$ 2,694.66	
17	48" Sanitary Manholes	8	EA	\$ 8,312.50	\$ 66,500.00	\$ -	\$ 23,275.00	\$ 9,352.20	\$ 32,627.20	\$ 32,627.20	49%	\$ 33,872.80	\$ 3,262.72	\$ 37,135.52	
18	60" Sanitary Manhole	1	EA	\$ 16,990.00	\$ 16,990.00	\$ -	\$ 12,975.00	\$ 3,160.30	\$ 16,135.30	\$ 16,135.30	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	

Pay App 1		7/11/2025		FRANKLIN STREET SANITARY and WATER EXTENSION										
Item No.	Alternate Bid No. 1	Quantity	Units	Unit Price	Item Total	Previous	Labor/Equipment	Materials	This Period	Total Complete	Percentage %	Balance to Finish	Retenage 10%	Balance to finish + Retenage
21	Mob/Demob	1	LS	\$ 19,995.00	\$ 19,995.00	\$ -	\$ -	\$ 13,097.00	\$ 13,097.00	\$ 13,097.00	66%	\$ 6,888.00	\$ 1,309.70	\$ 8,207.70
22	Tree Removal 6" to 24"	2	LS	\$ 850.00	\$ 1,700.00	\$ -	\$ -	\$ -	\$ -	\$ 1,700.00	0%	\$ 1,700.00	\$ -	\$ 1,700.00
23	Compacted Aggregate No 53 / 73	800	CY	\$ 48.41	\$ 38,728.00	\$ -	\$ -	\$ 1,742.76	\$ 1,742.76	\$ 1,742.76	5%	\$ 36,985.24	\$ 174.28	\$ 37,159.52
24	16" Ductile Iron Water Main	313	LF	\$ 317.00	\$ 99,221.00	\$ -	\$ -	\$ 64,451.48	\$ 64,451.48	\$ 64,451.48	65%	\$ 34,769.52	\$ 6,445.15	\$ 41,214.67
25	12" Ductile Iron Water Main	550	LF	\$ 250.00	\$ 137,500.00	\$ -	\$ -	\$ 39,788.96	\$ 39,788.96	\$ 39,788.96	29%	\$ 97,711.04	\$ 3,978.90	\$ 101,689.94
26	16" Fittings	3	EA	\$ 4,395.00	\$ 13,185.00	\$ -	\$ -	\$ 6,333.61	\$ 6,333.61	\$ 6,333.61	48%	\$ 6,851.39	\$ 633.36	\$ 7,484.75
27	16" x 12" Tee	2	EA	\$ 9,740.00	\$ 19,480.00	\$ -	\$ -	\$ 3,916.53	\$ 3,916.53	\$ 3,916.53	20%	\$ 15,563.47	\$ 391.65	\$ 15,955.12
28	12" Fittings	7	EA	\$ 3,925.00	\$ 27,475.00	\$ -	\$ -	\$ 10,950.82	\$ 10,950.82	\$ 10,950.82	40%	\$ 16,524.18	\$ 1,095.08	\$ 17,619.26
29	16" Gate Valve	2	EA	\$ 19,350.00	\$ 38,700.00	\$ -	\$ -	\$ 24,970.00	\$ 24,970.00	\$ 24,970.00	65%	\$ 13,730.00	\$ 2,497.00	\$ 16,227.00
30	12" Gate Valve	3	EA	\$ 10,650.00	\$ 31,950.00	\$ -	\$ 10,650.00	\$ 13,640.00	\$ 24,290.00	\$ 24,290.00	76%	\$ 7,660.00	\$ 2,429.00	\$ 10,089.00
31	Watermain Removal	313	LF	\$ 75.00	\$ 23,475.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 23,475.00	\$ -	\$ 23,475.00
32	Fire Hydrant Assembly	2	EA	\$ 17,200.00	\$ 34,400.00	\$ -	\$ 17,200.00	\$ 13,007.04	\$ 30,207.04	\$ 30,207.04	88%	\$ 4,192.96	\$ 3,020.70	\$ 7,213.66
33	Drain Tile Repair (Assumed Quantity)	2	EA	\$ 1,500.00	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$ -	\$ 3,000.00
					\$ 488,809.00		\$ 27,850.00	\$ 191,898.20	\$ 219,748.20	\$ 219,748.20	45%	\$ 269,060.80	\$ 21,974.82	\$ 291,035.62

Pay App 1		7/11/2025		FRANKLIN STREET SANITARY and WATER EXTENSION											
Item No.	Alternate Bid No 2	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	Mob/Demob	1	LS	\$ 23,295.00	\$ 23,295.00	\$ -	\$ -	\$ 13,097.00	\$ 13,097.00	\$ 13,097.00	56%	\$ 10,198.00	\$ 1,309.70	\$ 11,507.70	
35	Construction Contingency	1	LS	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,000.00	\$ -	\$ 50,000.00	
36	Video Documentation	1	LS	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,500.00	\$ -	\$ 2,500.00	
37	Maintenance of Traffic	1	LS	\$ 39,988.00	\$ 39,988.00	\$ -	\$ -	\$ 19,994.00	\$ 19,994.00	\$ 19,994.00	50%	\$ 19,994.00	\$ 1,999.40	\$ 21,993.40	
38	Erosion Control	1	LS	\$ 12,955.00	\$ 12,955.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 12,955.00	\$ -	\$ 12,955.00	
39	Tree Removal 6" - 24"	2	EA	\$ 850.00	\$ 1,700.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 1,700.00	\$ -	\$ 1,700.00	
40	Seeding / Grading	1	LS	\$ 25,075.00	\$ 25,075.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 25,075.00	\$ -	\$ 25,075.00	
41	Grading / Swale Construction	1	LS	\$ 35,310.00	\$ 35,310.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 35,310.00	\$ -	\$ 35,310.00	
42	Compacted Aggregate, No. 53 / 73	1400	CY	\$ 48.41	\$ 67,774.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 67,774.00	\$ -	\$ 67,774.00	
43	Rip Rap	15	CY	\$ 393.00	\$ 5,895.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,895.00	\$ -	\$ 5,895.00	
44	Asphalt Pavement Repair	383	SV	\$ 77.50	\$ 29,682.50	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 29,682.50	\$ -	\$ 29,682.50	
45	Pedestrian Trail (with pavement markings)	1487	SV	\$ 80.80	\$ 120,149.60	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 120,149.60	\$ -	\$ 120,149.60	
46	6" PVC SDR 26, Sanitary Service Laterals (open cut or directionally drill)	319	LF	\$ 249.00	\$ 79,431.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 79,431.00	\$ -	\$ 79,431.00	
47	8" PVC, SDR 35, Sanitary Sewer	32	LF	\$ 373.30	\$ 11,945.60	\$ -	\$ -	\$ 380.16	\$ 380.16	\$ 380.16	3%	\$ 11,565.44	\$ 38.02	\$ 11,603.46	
48	12" PVC, SDR 35, Sanitary Sewer	579	LF	\$ 147.00	\$ 85,113.00	\$ -	\$ -	\$ 15,387.50	\$ 15,387.50	\$ 15,387.50	18%	\$ 69,725.50	\$ 1,538.75	\$ 71,264.25	
49	12" PVC, SDR 26, Sanitary Sewer	436	LF	\$ 180.00	\$ 78,480.00	\$ -	\$ -	\$ 11,906.05	\$ 11,906.05	\$ 11,906.05	15%	\$ 66,573.95	\$ 1,190.61	\$ 67,764.56	
50	15" PVC, SDR 25, Sanitary Sewer	1397	LF	\$ 151.00	\$ 210,947.00	\$ -	\$ -	\$ 56,507.68	\$ 56,507.68	\$ 56,507.68	27%	\$ 154,439.32	\$ 5,650.77	\$ 160,090.09	
51	60" Sanitary Manholes	1	EA	\$ 17,300.00	\$ 17,300.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 17,300.00	\$ -	\$ 17,300.00	
52	48" Sanitary Manholes	8	EA	\$ 5,680.00	\$ 45,440.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 45,440.00	\$ -	\$ 45,440.00	
53	48" Sanitary Drop Manhole	1	EA	\$ 12,680.00	\$ 12,680.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 12,680.00	\$ -	\$ 12,680.00	
54	19" x 30" Elliptical RCP Culvert w/Headwall	14	LF	\$ 2,975.00	\$ 41,650.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 41,650.00	\$ -	\$ 41,650.00	
55	12" RCP Culvert w/ End Section	32	LF	\$ 915.00	\$ 29,280.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 29,280.00	\$ -	\$ 29,280.00	
56	Sawcut existing 24" Concrete Culvert / Install Headwall	1	EA	\$ 20,280.00	\$ 20,280.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 20,280.00	\$ -	\$ 20,280.00	
57	Drain Tile / Culvert Repair	5	EA	\$ 1,500.00	\$ 7,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 7,500.00	\$ -	\$ 7,500.00	
58	Conduit, PVC, 2"	2921	LF	\$ 9.00	\$ 26,289.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 26,289.00	\$ -	\$ 26,289.00	
59	Handhole (24" x 24" x 36") PVC or Polymer Concrete	9	EA	\$ 1,500.00	\$ 13,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 13,500.00	\$ -	\$ 13,500.00	
					\$1,094,159.70		\$ -	\$ -	\$ 117,272.39	\$ 117,272.39	11%	\$ 976,887.31	\$ 11,727.24	\$ 988,614.55	