Greenfield Engineering & Planning
10 South State Street
Greenfield, IN 46140
Phone: (317) 477-4320
Fax: (317) 477-4321

December 23, 2025

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

Re: Fortville Pike & C.R. 300 N Intersection Reconstruction
Final Change Order No. 1 to Dave O'Mara Contractor, Inc.

Dear Members,
The referenced project was originally awarded by the Board on November 26, 2024, for $1,682,477.00. After award, the project was delayed for the design and construction of utilities through the intersection to avoid construction of the utilities through a newly constructed project. Dave O'Mara has been very accommodating and has now completed the project in a satisfactory and expeditious manner.

This change order covers a time extension and two items added at the end of the work. It was observed that the west end of the project needed an additional inlet to divert water to the south instead of a residence and conduit was also added to accommodate future city communications.

The combined increase of $32,180.00 covers the actual changes to work for the additional storm and conduit. The remainder of the $57,661.36 is for adjustment to final quantities without any change to intent of the project plans.

Recommended Motion: Approve Final Change Order No. 1 for the Fortville Pike & C.R. 300 N Intersection Reconstruction project to Dave O'Mara Contractor, Inc. in the amount of $57,661.36 and adjustment in contract time for achieving Substantial Completion from August 29, 2025, to November 8, 2025 (71 days) and adjustment for achieving Final Completion from September 26, 2025, to December 2, 2205 (67 days).

Glen E. Morrow, PE
City Engineer

CITY OF GREENFIELD

TO:	Dave O'Mara Contractor	CHANGE ORDER NO.:	1
	1100 East O&M Ave.	DATE:	December 23, 2025
	North Vernon, IN 47265	PROJECT NAME:	Fortville Pk. & CR 300N Intersection
		PROJECT NO.	2205 FFEE

Drawing Reference:

DESCRIPTION OF WORK COVERED BY THIS CHANGE ORDER:

Added an additional storm pipe and inlet segment at Station 31+55, Line PR-S-3-A..
Installed additional 2" conduit for future city communications.

Item No.	Description	Unit	Unit Price	Quantity	Amount
86	Conduit, PVC, 2IN	LFT	$ 40.00	588.00	$ 23,520.00
52	Pipe, Type 2, Circular, 12IN	LFT	$ 65.00	40.00	$ 2,600.00
58	Pipe, Type 2, Circular, 12IN	EACH	$ 1,285.00	1.00	$ 1,285.00
71	Inlet, J10; Str. No. 200A	EACH	$ 2,400.00	1.00	$ 2,400.00
72	Inlet, M10, Str. No 200B	EACH	$ 2,375.00	1.00	$ 2,375.00
			$ -		$ -
			$ -		$ -
			$ -		$ -
	(		$ -		$ -
	FINAL QUANTITY ADJUSTMENT)		$ -		$ -
	(SEE ATTACHMENT		$ -		$ -
			$ -		$ -
			$ -		$ -
			Subtotal this Sheet =		~~$32,180.00~~
			CO Total =		~~32,180.00~~

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

Contract Sum prior to this Change Order:	~~$1,707,958.36~~	1,682,477.00
Contract change order su	~~$32,180.00~~	57,661.36
New Contract Sum including this Change Order:	**$1,740,138.36**	✓

Contract Time Prior to this Change Order:		Intermediate Completion Date
	August 29, 2025	Substantial Completion Date
	September 26, 2025	Final Completion Date

Current Contract Time including this Change Order:			Intermediate Completion Date
	Nov. 8	~~Auust 29, 2025~~	Substantial Completion Date
	Dec. 2	~~September 26, 2025~~	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.

Dave O'Mara Contractors Manager

CITY OF GREENFIELD

TO: Dave O'Mara Contractor
1100 East O&M Ave.
North Vernon, IN 47265

CHANGE ORDER NO.: 1- Final
DATE: December 23, 2025
PROJECT NAME: Fortville Pk. & CR 300N Intersection
PROJECT NO. 2205 FFEE

Drawing Reference:

DESCRIPTION OF WORK COVERED BY THIS CHANGE ORDER:

Added an additional storm pipe and inlet segment at Station 31+55, Line PR-S-3-A..
Installed additional 2" conduit for future city communications.

Item No.	Description	Unit	Unit Price	Quantity	Amount
86	Conduit, PVC, 2IN	LFT	$ 40.00	588.00	$ 23,520.00
52	Pipe, Type 2, Circular, 12IN	LFT	$ 65.00	40.00	$ 2,600.00
58	Pipe, Type 2, Circular, 12IN	EACH	$ 1,285.00	1.00	$ 1,285.00
71	Inlet, J10; Str. No. 200A	EACH	$ 2,400.00	1.00	$ 2,400.00
72	Inlet, M10, Str. No 200B	EACH	$ 2,375.00	1.00	$ 2,375.00
			$ -		$ -
			$ -		$ -
	Final Plan Quantity Adjustment (See Attached)		$ -		$ 25,481.36
			$ -		$ -
			$ -		$ -
			$ -		$ -
			$ -		$ -
			$ -		$ -
			Subtotal this Sheet =		$ 57,661.36
			CO Total =		**57,661.36**

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

Contract Sum prior to this Change Order:	$1,682,477.00
Contract change order sur	**$57,661.36**
New Contract Sum including this Change Order:	**$1,740,138.36**

Contract Time Prior to this Change Order:		Intermediate Completion Date
	August 29, 2025	Substantial Completion Date
	September 26, 2025	Final Completion Date
Current Contract Time including this Change Order:		Intermediate Completion Date
	November 25, 2025	Substantial Completion Date
	December 2, 2025	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.

Dave O'Mara Contractors Manager

12-17-25.

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice : 3816-3

To Owner :	CITY OF GREENFIELD 10 SOUTH STATE STREE GREENFIELD IN 46140	Project :	24-03816 FORTVILLE PIKE & CR 300 INTERSECTION RECONSTRUCTION
From Contractor :	Dave O'Mara Contractor, Inc. PO Box 1139 North Vernon IN 47265	Via Architect :	

Application No. : 3
Period To : 12/22/25
Project Nos : 3816

Distribution to :
☐ Owner
☐ Architect
☐ Contractor
☐
☐

Contract For : Fortville Pike & CR 300 Intersection Improvements

Contract Date : 11/24/24

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. **ORIGINAL CONTRACT SUM**		$1,682,477.00
2. **NET CHANGE BY CHANGE ORDERS**		$57,661.36
3. **CONTRACT SUM TO DATE**		$1,740,138.36
4. **TOTAL COMPLETED AND STORED TO DATE**		$1,740,138.36
5. **RETAINAGE:**		
a. 0.00% of Completed Work	$0.00	
b. 0.00% of Stored Material	$0.00	
Total Retainage		$0.00
6. **TOTAL EARNED LESS RETAINAGE**		$1,740,138.36
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**		$792,062.77
8. **CURRENT PAYMENT DUE**		$948,075.59
9. **BALANCE TO FINISH, PLUS RETAINAGE**		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
Total approved this month	$57,661.36	0.00
TOTALS	$57,661.36	$0.00
NET CHANGE by Change Orders		**$57,661.36**

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.

CONTRACTOR: Dave O'Mara Contractor, Inc.

By: Dave Mead Date: 12/17/25

State of: In County of: Jennings
Subscribed and sworn to before me this 17 day of December 2025

Notary Public: Shelia Callahan
My Commission expires: 8/21/31

SHELIA CALLAHAN NOTARY SEAL Comm. No. NP0671135 Jennings County My Commission Expires: 08-21-2031 PUBLIC STATE OF INDIANA

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's 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 $948,075.59

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

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.

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest cent.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 3
Application Date : 12/17/25
To :
Architect's Project No. :

Invoice : 3816-3

Contract : 24-03816 FORTVILLE PIKE & CR 300 INTERSECTION RECONSTRUCTION

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	%	Balance To Finish	Retainage
			From Previous Application	This Period In Place	(Not in D or E)	(D + E + F)	(G / C)	(C - G)	
001	CONSTRUCTION ENGINEERING	24,478.00	12,239.00	12,239.00	0.00	24,478.00	100.00%	0.00	
002	MOB/DEMOB	84,000.00	84,000.00	0.00	0.00	84,000.00	100.00%	0.00	
003	CLEARING RIGHT OF WAY	32,975.00	32,975.00	0.00	0.00	32,975.00	100.00%	0.00	
004	EXCAVATION, COMMON	98,050.00	90,650.00	7,400.00	0.00	98,050.00	100.00%	0.00	
005	BORROW	39,600.00	33,600.00	6,000.00	0.00	39,600.00	100.00%	0.00	
006	STORMWATER MANAGEMENT BUDGET	12,070.00	3,850.00	8,220.00	0.00	12,070.00	100.00%	0.00	
007	STORMWATER MGMT IMPLEMENTATION	7,250.00	7,250.00	0.00	0.00	7,250.00	100.00%	0.00	
008	SWQCP PREPARATION	2,330.00	2,330.00	0.00	0.00	2,330.00	100.00%	0.00	
009	SUBGRADE TREATMENT, TYPE II	14,147.00	14,147.00	0.00	0.00	14,147.00	100.00%	0.00	
010	SUBGRADE TREATMENT, TYPE IBC	98,039.00	98,039.00	0.00	0.00	98,039.00	100.00%	0.00	
011	STRUCTURE BACKFILL, TYPE 2	30,425.08	29,661.40	763.68	0.00	30,425.08	100.00%	0.00	
012	COMPACTED AGGREGATE NO.53	17,278.08	0.00	17,278.08	0.00	17,278.08	100.00%	0.00	
013	DENSE GRADED SUBBASE	4,896.00	4,896.00	0.00	0.00	4,896.00	100.00%	0.00	
014	COMPACTED AGGREGATE NO. 53	720.00	0.00	720.00	0.00	720.00	100.00%	0.00	
015	MILLING,ASPHALT, 1.5"	11,380.00	0.00	11,380.00	0.00	11,380.00	100.00%	0.00	
016	HMA SURFACE, TYPE "C",9.5MM	47,546.25	0.00	47,546.25	0.00	47,546.25	100.00%	0.00	
017	HMA INTERMEDIATE, TYPE "C",19MM	44,847.60	0.00	44,847.60	0.00	44,847.60	100.00%	0.00	
018	HMA BASE,TYPE "C",19MM	147,675.60	93,292.85	54,382.75	0.00	147,675.60	100.00%	0.00	
019	JOINT ADHESIVE, SURFACE	570.50	0.00	570.50	0.00	570.50	100.00%	0.00	
020	JOINT ADHESIVE,INTERMEDIATE	207.90	0.00	207.90	0.00	207.90	100.00%	0.00	
021	LIQUID ASPHALT SEALANT	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
022	ASPHALT FOR TACK COAT	793.00	0.00	793.00	0.00	793.00	100.00%	0.00	
023	PCCP, 7" FOR TRUCK APRON	98,712.60	0.00	98,712.60	0.00	98,712.60	100.00%	0.00	
024	D-1 CONTRACTION JOINT	10,857.00	0.00	10,857.00	0.00	10,857.00	100.00%	0.00	
025	SIDEWALK, CONCRETE	91,300.00	0.00	91,300.00	0.00	91,300.00	100.00%	0.00	
026	CURB RAMP, CONCRETE	30,690.00	0.00	30,690.00	0.00	30,690.00	100.00%	0.00	
027	DETECTABLE WARNING SURFACES	10,890.00	0.00	10,890.00	0.00	10,890.00	100.00%	0.00	
028	CURB, CONCRETE,MODIFIED	23,564.00	20,382.00	3,182.00	0.00	23,564.00	100.00%	0.00	
029	CURB AND GUTTER,CONCRETE	42,240.00	0.00	42,240.00	0.00	42,240.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest cent.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 3
Application Date : 12/17/25
To :
Architect's Project No. :

Invoice : 3816-3

Contract : 24-03816 FORTVILLE PIKE & CR 300 INTERSECTION RECONSTRUCTION

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application	Work Completed: This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D + E + F)	% (G / C)	Balance To Finish (C - G)	Retainage
030	CURB AND GUTTER,CONCRETE,INVERTED	5,168.00	0.00	5,168.00	0.00	5,168.00	100.00%	0.00	
031	CURB AND GUTTER, ROLL CURB	22,932.00	0.00	22,932.00	0.00	22,932.00	100.00%	0.00	
032	CURB AND GUTTER,ROLL CURB,INVERTED	29,862.00	0.00	29,862.00	0.00	29,862.00	100.00%	0.00	
033	PCCP FOR APPROACHES, 6"	31,595.20	0.00	31,595.20	0.00	31,595.20	100.00%	0.00	
034	MAILBOX ASSEMBLY,RESET SINGLE	2,241.00	0.00	2,241.00	0.00	2,241.00	100.00%	0.00	
035	RIPRAP,REVETMENT	6,242.60	4,527.60	1,715.00	0.00	6,242.60	100.00%	0.00	
036	DECORATIVE STONE	1,322.50	0.00	1,322.50	0.00	1,322.50	100.00%	0.00	
037	GEOTEXTILE FOR RIPRAP TYPE 1A	839.80	612.30	227.50	0.00	839.80	100.00%	0.00	
038	FLAG POLE	10,120.00	0.00	10,120.00	0.00	10,120.00	100.00%	0.00	
039	FERTILIZER	524.40	0.00	524.40	0.00	524.40	100.00%	0.00	
040	SEED MIXTURE,U	6,210.00	0.00	6,210.00	0.00	6,210.00	100.00%	0.00	
041	MULCHING MATERIAL	816.20	0.00	816.20	0.00	816.20	100.00%	0.00	
042	TOPSOIL	20,700.00	0.00	20,700.00	0.00	20,700.00	100.00%	0.00	
043	SODDING	5,497.00	0.00	5,497.00	0.00	5,497.00	100.00%	0.00	
044	MULCH HARDWOOD SHREDDED BARK	1,875.00	0.00	1,875.00	0.00	1,875.00	100.00%	0.00	
045	PLT,CONF EVERGREEN,PRO BRD SPRD SEMI >24-36"	3,824.00	0.00	3,824.00	0.00	3,824.00	100.00%	0.00	
046	PLANT,DECIDUOUS SHRUB,24-36"	8,604.00	0.00	8,604.00	0.00	8,604.00	100.00%	0.00	
047	PLANT,PERENNIAL	15,190.00	0.00	15,190.00	0.00	15,190.00	100.00%	0.00	
048	IRRIGATION SYSTEM	47,112.00	9,422.40	37,689.60	0.00	47,112.00	100.00%	0.00	
049	FIELD OFFICE, C	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
050	PIPE,TYPE 4,CIRCULAR,6"	15,525.00	13,905.00	1,620.00	0.00	15,525.00	100.00%	0.00	
051	PIPE,UNDERDRAIN,OUTLET 6"	9,330.00	7,110.00	2,220.00	0.00	9,330.00	100.00%	0.00	
052	PIPE,TYPE 2,CIRCULAR,12"	21,840.00	21,840.00	0.00	0.00	21,840.00	100.00%	0.00	
053	PIPE,TYPE 2,CIRCULAR,15"	24,750.00	24,750.00	0.00	0.00	24,750.00	100.00%	0.00	
054	PIPE,TYPE 2,CIRCULAR,18"	1,805.00	1,805.00	0.00	0.00	1,805.00	100.00%	0.00	
055	PIPE,TYPE 2,CIRCULAR,24"	18,216.00	18,216.00	0.00	0.00	18,216.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest cent.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 3
Application Date : 12/17/25
To :
Architect's Project No. :

Invoice : 3816-3

Contract : 24-03816 FORTVILLE PIKE & CR 300 INTERSECTION RECONSTRUCTION

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D + E + F)	% (G / C)	Balance To Finish (C - G)	Retainage
			From Previous Application	This Period In Place					
056	PIPE,TYPE 3,CIRCULAR,15"	2,400.00	2,400.00	0.00	0.00	2,400.00	100.00%	0.00	
057	VIDEO INSPECTION FOR PIPE	1,007.35	1,007.35	0.00	0.00	1,007.35	100.00%	0.00	
058	PIPE END SECTION,DIA 12"	1,285.00	1,285.00	0.00	0.00	1,285.00	100.00%	0.00	
059	PIPE END SECTION,DIA 15"	5,380.00	5,380.00	0.00	0.00	5,380.00	100.00%	0.00	
060	PIPE END SECTION, DIA 24"	1,545.00	1,545.00	0.00	0.00	1,545.00	100.00%	0.00	
061	OUTLET PROTECTOR, 1	3,045.00	0.00	3,045.00	0.00	3,045.00	100.00%	0.00	
062	VIDEO INSPECTION FOR UNDERDRAIN	2,034.00	2,034.00	0.00	0.00	2,034.00	100.00%	0.00	
063	GEOTEXTILE FOR UNDERDRAINS,TYPE 1A	4,045.25	3,632.75	412.50	0.00	4,045.25	100.00%	0.00	
064	AGGREGATE FOR UNDERDRAINS	14,875.00	11,875.00	3,000.00	0.00	14,875.00	100.00%	0.00	
065	TRENCH DRAIN,TYPE I	9,200.00	0.00	9,200.00	0.00	9,200.00	100.00%	0.00	
066	TRENCH DRAIN,TYPE II	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
067	TRENCH DRAIN, TYPE III	19,400.00	0.00	19,400.00	0.00	19,400.00	100.00%	0.00	
068	STORMWATER TREATMENT STRUCTURE	22,421.00	22,421.00	0.00	0.00	22,421.00	100.00%	0.00	
069	INLET,A2	2,400.00	2,400.00	0.00	0.00	2,400.00	100.00%	0.00	
070	INLET, E7	3,900.00	3,900.00	0.00	0.00	3,900.00	100.00%	0.00	
071	INLET, J10	7,200.00	7,200.00	0.00	0.00	7,200.00	100.00%	0.00	
072	INLET,M10	9,500.00	9,500.00	0.00	0.00	9,500.00	100.00%	0.00	
073	MAHOLE,C10	25,155.00	25,155.00	0.00	0.00	25,155.00	100.00%	0.00	
074	MANHOLE,J4	4,989.00	4,989.00	0.00	0.00	4,989.00	100.00%	0.00	
075	CONSTRUCTION SIGN,C	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00%	0.00	
076	ROAD CLOSURE SIGN ASSEMBLY	3,840.00	3,840.00	0.00	0.00	3,840.00	100.00%	0.00	
077	DETOUR ROUTE MARKER ASSEMBLY	11,900.00	11,900.00	0.00	0.00	11,900.00	100.00%	0.00	
078	CONSTRUCTION SIGN,A	2,880.00	1,920.00	960.00	0.00	2,880.00	100.00%	0.00	
079	MAINTAIN TRAFFIC	69,532.25	34,766.12	34,766.13	0.00	69,532.25	100.00%	0.00	
080	BARRICADE, III-B	4,212.00	4,212.00	0.00	0.00	4,212.00	100.00%	0.00	
081	SIGN POST,SQ,TY 1,REINF ANCHOR BASE	12,950.00	0.00	12,950.00	0.00	12,950.00	100.00%	0.00	
082	SIGN POST,SQ,TY 2,REINF ANCHOR BASE	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
083	SIG,SHEET,W/LEGEND,0.080"	6,341.00	0.00	6,341.00	0.00	6,341.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest cent.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 3
Application Date : 12/17/25
To :
Architect's Project No. :

Invoice : 3816-3

Contract : 24-03816 FORTVILLE PIKE & CR 300 INTERSECTION RECONSTRUCTION

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	%	Balance To Finish	Retainage
			From Previous Application	This Period In Place	(Not in D or E)	(D + E + F)	(G / C)	(C - G)	
084	SIGN,SHEET,W/LEGEND,0.100"	1,400.00	0.00	1,400.00	0.00	1,400.00	100.00%	0.00	
085	SIGN,SHEET,W/LEGEND,0.125"	1,188.00	0.00	1,188.00	0.00	1,188.00	100.00%	0.00	
086	CONDUIT,STEEL,PVC,2"	13,960.00	0.00	13,960.00	0.00	13,960.00	100.00%	0.00	
087	HANDHOLE,LIGHTING	14,592.00	0.00	14,592.00	0.00	14,592.00	100.00%	0.00	
088	OUTLET BOX ELECTRICAL WEATHERPROOF	2,300.00	0.00	2,300.00	0.00	2,300.00	100.00%	0.00	
089	WIRE,NO. 4 COPPER,IN PLAS DUCT,IN TRNCH,4 1/C	23,750.00	0.00	23,750.00	0.00	23,750.00	100.00%	0.00	
090	FLOODLIGHT	5,130.00	0.00	5,130.00	0.00	5,130.00	100.00%	0.00	
091	LIGHTING FNTN,CONC POLE,CONC W/GROUNDING	27,200.00	0.00	27,200.00	0.00	27,200.00	100.00%	0.00	
092	SERVICE PONT,II	10,800.00	0.00	10,800.00	0.00	10,800.00	100.00%	0.00	
093	CONNECTOR KIT,UNFUSED	408.00	0.00	408.00	0.00	408.00	100.00%	0.00	
094	CONNECTOR KIT,FUSED	408.00	0.00	408.00	0.00	408.00	100.00%	0.00	
095	MULTIPLE COMP FITTING,NON-WATERPROOFED	960.00	0.00	960.00	0.00	960.00	100.00%	0.00	
096	MULTIPLE COMP FITTING,WATERPROOFED	1,776.00	0.00	1,776.00	0.00	1,776.00	100.00%	0.00	
097	INSULATION LINK NON-WATERPROOFED	320.00	0.00	320.00	0.00	320.00	100.00%	0.00	
098	INSULATION LINK WATERPROOFED	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
099	CABLE DUCT MARKER	2,280.00	0.00	2,280.00	0.00	2,280.00	100.00%	0.00	
100	TRNS MRK,THERMO,CROSSWALK LN,WHITE,24"	2,106.00	0.00	2,106.00	0.00	2,106.00	100.00%	0.00	
101	LINE,THERMO,SOLID,WHITE,4"	774.00	0.00	774.00	0.00	774.00	100.00%	0.00	
102	TRNS MRK,MULTI-COMP,X-WLK LN,WHITE,24"	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
103	TRNS MRK,THERMO,YIELD LINE,WHITE,24"	1,518.00	0.00	1,518.00	0.00	1,518.00	100.00%	0.00	
104	LINE,THERMO,DOTTED,WHITE,12",2' LN,2' GAP	836.00	0.00	836.00	0.00	836.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest cent.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 3
Application Date : 12/17/25
To :
Architect's Project No. :

Invoice : 3816-3

Contract : 24-03816 FORTVILLE PIKE & CR 300 INTERSECTION RECONSTRUCTION

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D + E + F)	% (G / C)	Balance To Finish (C - G)	Retainage
			From Previous Application	This Period In Place					
105	LINE,THERMO,SOLID,WHITE,6"	187.60	0.00	187.60	0.00	187.60	100.00%	0.00	
106	LINE,THERMO,SOLID,YELLOW,4"	3,753.60	0.00	3,753.60	0.00	3,753.60	100.00%	0.00	
052A	PIPE,TYPE 2,CIRCULAR,12"	2,600.00	0.00	2,600.00	0.00	2,600.00	100.00%	0.00	
058A	PIPE END SECTION, DIA 12"	1,285.00	0.00	1,285.00	0.00	1,285.00	100.00%	0.00	
071A	INLET,J10 STR NO. 200A	2,400.00	0.00	2,400.00	0.00	2,400.00	100.00%	0.00	
072A	INLET M10 STR NO. 200B	2,375.00	0.00	2,375.00	0.00	2,375.00	100.00%	0.00	
086A	CONDUIT, PVC,2"	23,520.00	0.00	23,520.00	0.00	23,520.00	100.00%	0.00	
	Grand Totals	1,740,138.36	792,062.77	948,075.59	0.00	1,740,138.36	100.00%	0.00	0.00

Greenfield Fortville CR300N Intersection 10-22-24

Fortville Pike and CR 300N
Greenfield, IN
11/12/2024

Estimate #3 $ 948,075.59
12/12/2025

	Item	misc	Quantity	UOM	Unit	Extension	Previous Quantity	Previous Amount	Quantity This Estimate	Amount This Estimate	Quantity To Date	Total Amount
1	Construction Engineering		1	LS	$ 24,478.00	$ 24,478.00	0.5000	$ 12,239.00	0.50	$ 12,239.00	1.00	$ 24,478.00
2	Mobilization		1	LS	$ 84,000.00	$ 84,000.00	1.0000	$ 84,000.00		$ -	1.00	$ 84,000.00
3	Clearing ROW		1	LS	$ 32,975.00	$ 32,975.00	1.0000	$ 32,975.00		$ -	1.00	$ 32,975.00
4	Common Excavation		2650	CYS	$ 37.00	$ 98,050.00	2,450.0000	$ 90,650.00	200.00	$ 7,400.00	2,650.00	$ 98,050.00
5	Borrow		825	CYS	$ 48.00	$ 39,600.00	700.0000	$ 33,600.00	125.00	$ 6,000.00	825.00	$ 39,600.00
6	Stormwater Mgmt Budget		15093	DOL	$ 1.00	$ 15,093.00	3,850.0000	$ 3,850.00	8,220.00	$ 8,220.00	12,070.00	$ 12,070.00
7	Stormwater Mgmt Implementation		1	LS	$ 14,500.00	$ 14,500.00	0.5000	$ 7,250.00		$ -	0.50	$ 7,250.00
8	SWQCP Prep		1	LS	$ 2,330.00	$ 2,330.00	1.0000	$ 2,330.00		$ -	1.00	$ 2,330.00
9	Subgrade Trmt, Type II		260	sys	$ 47.00	$ 12,220.00	301.0000	$ 14,147.00		$ -	301.00	$ 14,147.00
10	Subgrade Trmt, Type IBC		5372	SYS	$ 18.25	$ 98,039.00	5,372.0000	$ 98,039.00		$ -	5,372.00	$ 98,039.00
11	Structure Backfill, Type 2		295	CYS	$ 86.00	$ 25,370.00	344.9000	$ 29,661.40	8.88	$ 763.68	353.78	$ 30,425.08
12	Comp Agg, No 53		180	CYS	$ 96.00	$ 17,280.00		$ -	179.98	$ 17,278.08	179.98	$ 17,278.08
13	Dense Graded Subbase		44	CYS	$ 96.00	$ 4,224.00	51.0000	$ 4,896.00		$ -	51.00	$ 4,896.00
14	Comp Agg, No 53		15	TON	$ 48.00	$ 720.00		$ -	15.00	$ 720.00	15.00	$ 720.00
15	Milling, Asphalt, 1 1/2IN		569	SYS	$ 20.00	$ 11,380.00		$ -	569.00	$ 11,380.00	569.00	$ 11,380.00
16	HMA Surface, Type "C", 9.5mm		317	TON	$ 125.00	$ 39,625.00		$ -	380.37	$ 47,546.25	380.37	$ 47,546.25
17	HMA Intermed, Type "C", 19.0mm		463	TON	$ 105.00	$ 48,615.00		$ -	427.12	$ 44,847.60	427.12	$ 44,847.60
18	HMA Base, Type "C", 19.0mm		1396	TON	$ 95.00	$ 132,620.00	982.0300	$ 93,292.85	572.45	$ 54,382.75	1,554.48	$ 147,675.60
19	Joint Adhesive, Surface		1136	LFT	$ 0.50	$ 568.00		$ -	1,141.00	$ 570.50	1,141.00	$ 570.50
20	Joint Adhesive, Intermed		986	LFT	$ 0.70	$ 690.20		$ -	297.00	$ 207.90	297.00	$ 207.90
21	Liquid Asphalt Sealant		1136	LFT	$ 0.50	$ 568.00		$ -		$ -	-	$ -
22	Asphalt for Tack Coat		4	TON	$ 650.00	$ 2,600.00		$ -	1.22	$ 793.00	1.22	$ 793.00
23	PCCP, 7IN, for Truck Apron		866	SYS	$ 114.00	$ 98,724.00		$ -	865.90	$ 98,712.60	865.90	$ 98,712.60
24	D-1 Contraction Joint		300	LFT	$ 21.00	$ 6,300.00		$ -	517.00	$ 10,857.00	517.00	$ 10,857.00
25	Sidewalk, Concrete		913	SYS	$ 100.00	$ 91,300.00		$ -	913.00	$ 91,300.00	913.00	$ 91,300.00
26	Curb Ramp, Concrete		155	SYS	$ 198.00	$ 30,690.00		$ -	155.00	$ 30,690.00	155.00	$ 30,690.00
27	Detectable Warning Surfaces		22	SYS	$ 495.00	$ 10,890.00		$ -	22.00	$ 10,890.00	22.00	$ 10,890.00
28	Curb, Concrete, Modified		560	LFT	$ 43.00	$ 24,080.00	474.0000	$ 20,382.00	74.00	$ 3,182.00	548.00	$ 23,564.00
29	Curb and Gutter, Concrete		1285	LFT	$ 32.00	$ 41,120.00		$ -	1,320.00	$ 42,240.00	1,320.00	$ 42,240.00
30	Curb and Gutter, Concrete, Inverted		76	LFT	$ 68.00	$ 5,168.00		$ -	76.00	$ 5,168.00	76.00	$ 5,168.00
31	Curb and Gutter, Roll Curb		533	LFT	$ 42.00	$ 22,386.00		$ -	546.00	$ 22,932.00	546.00	$ 22,932.00
32	Curb and Gutter, Roll Curb, Inverted		711	LFT	$ 42.00	$ 29,862.00		$ -	711.00	$ 29,862.00	711.00	$ 29,862.00
33	PCCP for Approaches, 6IN		260	SYS	$ 112.00	$ 29,120.00		$ -	282.10	$ 31,595.20	282.10	$ 31,595.20
34	Mailbox Assembly, Reset Single		3	EACH	$ 747.00	$ 2,241.00		$ -	3.00	$ 2,241.00	3.00	$ 2,241.00
35	Riprap, Revetment		174	TON	$ 49.00	$ 8,526.00	92.4000	$ 4,527.60	35.00	$ 1,715.00	127.40	$ 6,242.60
36	Decorative Stone		0.50	TON	$ 2,645.00	$ 1,322.50		$ -	0.50	$ 1,322.50	0.50	$ 1,322.50
37	Geotextile for Riprap, Type 1A		361	SYS	$ 3.25	$ 1,173.25	188.4000	$ 612.30	70.00	$ 227.50	258.40	$ 839.80
38	Flag Pole		1	EACH	$ 10,120.00	$ 10,120.00		$ -	1.00	$ 10,120.00	1.00	$ 10,120.00
39	Fertilizer		0.3	TON	$ 912.00	$ 273.60		$ -	0.575	$ 524.40	0.575	$ 524.40
40	Seed Mixture, U		128	LBS	$ 23.00	$ 2,944.00		$ -	270.00	$ 6,210.00	270.00	$ 6,210.00
41	Mulching Material		1.3	TON	$ 742.00	$ 964.60		$ -	1.10	$ 816.20	1.10	$ 816.20

Greenfield Fortville CR300N Intersection 10-22-24

42	Topsoil		115	CYS	$ 180.00	$ 20,700.00		$ -	115.00	$ 20,700.00	115.00	$ 20,700.00
43	Sodding		239	SYS	$ 23.00	$ 5,497.00		$ -	239.00	$ 5,497.00	239.00	$ 5,497.00
44	Mulch Hardwood Shredded Bark		15	CYS	$ 125.00	$ 1,875.00		$ -	15.00	$ 1,875.00	15.00	$ 1,875.00
45	Plant, Coniferous Evergreen, Prostrate Broad Spreading Semispreading over 24in to 36in		16	EACH	$ 239.00	$ 3,824.00		$ -	16.00	$ 3,824.00	16.00	$ 3,824.00
46	Plant, Deciduous Shrub, 24in to 36in		36	EACH	$ 239.00	$ 8,604.00		$ -	36.00	$ 8,604.00	36.00	$ 8,604.00
47	Plant, Perennial		217	EACH	$ 70.00	$ 15,190.00		$ -	217.00	$ 15,190.00	217.00	$ 15,190.00
48	Irrigation System		1	LS	$ 47,112.00	$ 47,112.00	0.2000	$ 9,422.40	0.80	$ 37,689.60	1.00	$ 47,112.00
49	Field Office, C		6	MOS	$ 2,163.00	$ 12,978.00		$ -		$ -	-	$ -
50	Pipe, Type 4, Circular, 6IN		1787	LFT	$ 9.00	$ 16,083.00	1,545.0000	$ 13,905.00	180.00	$ 1,620.00	1,725.00	$ 15,525.00
51	Pipe, Underdrain, Outlet, 6IN		249	LFT	$ 30.00	$ 7,470.00	237.0000	$ 7,110.00	74.00	$ 2,220.00	311.00	$ 9,330.00
52	Pipe, Type 2, Circular, 12IN		358	LFT	$ 65.00	$ 23,270.00	336.0000	$ 21,840.00		$ -	336.00	$ 21,840.00
53	Pipe, Type 2, Circular, 15IN		259	LFT	$ 75.00	$ 19,425.00	330.0000	$ 24,750.00		$ -	330.00	$ 24,750.00
54	Pipe, Type 2, Circular, 18IN		18.00	LFT	$ 95.00	$ 1,710.00	19.0000	$ 1,805.00		$ -	19.00	$ 1,805.00
55	Pipe, Type 2, Circular, 24IN		172.00	LFT	$ 99.00	$ 17,028.00	184.0000	$ 18,216.00		$ -	184.00	$ 18,216.00
56	Pipe, Type 3, Circular, 15IN		32	LFT	$ 75.00	$ 2,400.00	32.0000	$ 2,400.00		$ -	32.00	$ 2,400.00
57	Video Inspection for Pipe		807	LFT	$ 1.20	$ 968.40	839.4600	$ 1,007.35		$ -	839.46	$ 1,007.35
58	Pipe End Section, Diam 12IN		1	EACH	$ 1,285.00	$ 1,285.00	1.0000	$ 1,285.00		$ -	1.00	$ 1,285.00
59	Pipe End Section, Diam 15IN		4	EACH	$ 1,345.00	$ 5,380.00	4.0000	$ 5,380.00		$ -	4.00	$ 5,380.00
60	Pipe End Section, Diam 24IN		1.00	EACH	$ 1,545.00	$ 1,545.00	1.0000	$ 1,545.00		$ -	1.00	$ 1,545.00
61	Outlet Protector, 1		3	EACH	$ 1,015.00	$ 3,045.00		$ -	3.00	$ 3,045.00	3.00	$ 3,045.00
62	Video Inspection for Underdrain		1787	LFT	$ 1.20	$ 2,144.40	1,695.0000	$ 2,034.00		$ -	1,695.00	$ 2,034.00
63	Geotextile for Underdrains, Type 1A		1609	SYS	$ 2.75	$ 4,424.75	1,321.0000	$ 3,632.75	150.00	$ 412.50	1,471.00	$ 4,045.25
64	Agg for Underdrains		161	CYS	$ 100.00	$ 16,100.00	118.7500	$ 11,875.00	30.00	$ 3,000.00	148.75	$ 14,875.00
65	Trench Drain, Type I		2	EACH	$ 9,200.00	$ 18,400.00		$ -	1.00	$ 9,200.00	1.00	$ 9,200.00
66	Trench Drain, Type II		1	EACH	$ 9,500.00	$ 9,500.00		$ -		$ -	-	$ -
67	Trench Drain, Type III		1	EACH	$ 9,700.00	$ 9,700.00		$ -	2.00	$ 19,400.00	2.00	$ 19,400.00
68	Stormwater Trmt Structure		1	EACH	$ 22,421.00	$ 22,421.00	1.0000	$ 22,421.00		$ -	1.00	$ 22,421.00
69	Inlet, A2		1	EACH	$ 2,400.00	$ 2,400.00	1.0000	$ 2,400.00		$ -	1.00	$ 2,400.00
70	Inlet, E7		2	EACH	$ 1,950.00	$ 3,900.00	2.0000	$ 3,900.00		$ -	2.00	$ 3,900.00
71	Inlet, J10		3	EACH	$ 2,400.00	$ 7,200.00	3.0000	$ 7,200.00		$ -	3.00	$ 7,200.00
72	Inlet, M10		4	EACH	$ 2,375.00	$ 9,500.00	4.0000	$ 9,500.00		$ -	4.00	$ 9,500.00
73	Manhole, C10		9	EACH	$ 2,795.00	$ 25,155.00	9.0000	$ 25,155.00		$ -	9.00	$ 25,155.00
74	Manhole, J4		1	EACH	$ 4,989.00	$ 4,989.00	1.0000	$ 4,989.00		$ -	1.00	$ 4,989.00
75	Construction Sign, C		4	EACH	$ 300.00	$ 1,200.00	4.0000	$ 1,200.00		$ -	4.00	$ 1,200.00
76	Road Closure Sign Assembly		12.00	EACH	$ 240.00	$ 2,880.00	16.0000	$ 3,840.00		$ -	16.00	$ 3,840.00
77	Detour Route Marker Assembly		68	EACH	$ 175.00	$ 11,900.00	68.0000	$ 11,900.00		$ -	68.00	$ 11,900.00
78	Construction Sign, A		8	EACH	$ 240.00	$ 1,920.00	8.0000	$ 1,920.00	4.00	$ 960.00	12.00	$ 2,880.00
79	MOT		1	LS	$ 69,532.25	$ 69,532.25	0.5000	$ 34,766.13	0.50	$ 34,766.13	1.00	$ 69,532.25
80	Barricade, III-B		228	LFT	$ 13.00	$ 2,964.00	324.0000	$ 4,212.00		$ -	324.00	$ 4,212.00
81	Sign Post, Sq, Type 1, Reinf Anchor Base		310	LFT	$ 35.00	$ 10,850.00		$ -	370.00	$ 12,950.00	370.00	$ 12,950.00
82	Sign Post, Sq, Type 2, Reinf Anchor Base		60	LFT	$ 34.00	$ 2,040.00		$ -		$ -	-	$ -
83	Sign, Sheet, w/Legend, 0.080IN		187	SFT	$ 34.00	$ 6,358.00		$ -	186.50	$ 6,341.00	186.50	$ 6,341.00
84	Sign, Sheet, w/Legend, 0.100IN		40	SFT	$ 35.00	$ 1,400.00		$ -	40.00	$ 1,400.00	40.00	$ 1,400.00
85	Sign, Sheet, w/Legend, 0.125IN		33	SFT	$ 36.00	$ 1,188.00		$ -	33.00	$ 1,188.00	33.00	$ 1,188.00
86	Conduit, PVC, 2IN		216	LFT	$ 40.00	$ 8,640.00		$ -	349.00	$ 13,960.00	349.00	$ 13,960.00

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87	Handhole, Lighting		4	EACH	$ 1,824.00	$ 7,296.00		$ -	8.00	$ 14,592.00	8.00	$ 14,592.00
88	Outlet Box Electrical Weatherproof		1	EACH	$ 2,300.00	$ 2,300.00		$ -	1.00	$ 2,300.00	1.00	$ 2,300.00
89	Wire, No 4 Copper, In Plastic Duct, in Trench, 4 1/C		696.00	LFT	$ 25.00	$ 17,400.00		$ -	950.00	$ 23,750.00	950.00	$ 23,750.00
90	Floodlight		1.00	EACH	$ 5,130.00	$ 5,130.00		$ -	1.00	$ 5,130.00	1.00	$ 5,130.00
91	Lighting Foundation, Conventional Pole, Concrete with Grounding		8.00	EACH	$ 3,400.00	$ 27,200.00		$ -	8.00	$ 27,200.00	8.00	$ 27,200.00
92	Service Point, II		1	EACH	$ 10,800.00	$ 10,800.00		$ -	1.00	$ 10,800.00	1.00	$ 10,800.00
93	Connector Kit, Unfused		8	EACH	$ 51.00	$ 408.00		$ -	8.00	$ 408.00	8.00	$ 408.00
94	Connector Kit, Fused		8.00	EACH	$ 51.00	$ 408.00		$ -	8.00	$ 408.00	8.00	$ 408.00
95	Multiple Compression Fitting, Non-Waterproofed		18	EACH	$ 40.00	$ 720.00		$ -	24.00	$ 960.00	24.00	$ 960.00
96	Multiple Compression Fitting, Waterproofed		4.00	EACH	$ 74.00	$ 296.00		$ -	24.00	$ 1,776.00	24.00	$ 1,776.00
97	Insulation Link, Non-Waterproofed		16.00	EACH	$ 40.00	$ 640.00		$ -	8.00	$ 320.00	8.00	$ 320.00
98	Insulation Link, Waterproofed		16	EACH	$ 74.00	$ 1,184.00		$ -		$ -	-	$ -
99	Cable Duct Marker		8	EACH	$ 285.00	$ 2,280.00		$ -	8.00	$ 2,280.00	8.00	$ 2,280.00
100	Transv Mkg, Thermo. X-Walk Line, White 24IN		162	LFT	$ 9.75	$ 1,579.50		$ -	216.00	$ 2,106.00	216.00	$ 2,106.00
101	Line, Thermo, Solid, White, 4IN		398	LFT	$ 1.80	$ 716.40		$ -	430.00	$ 774.00	430.00	$ 774.00
102	Transv Mkg, Multi Comp, X-Walk Line, White, 24In		48	LFT	$ 57.00	$ 2,736.00		$ -	-	$ -	-	$ -
103	Transv Mkg, Thermo, Yield Line, White, 24IN		72	LFT	$ 23.00	$ 1,656.00		$ -	66.00	$ 1,518.00	66.00	$ 1,518.00
104	Line, Thermo, Dotted, White, 12IN, 2 Ft Line, 2 Ft Gap		91	LFT	$ 11.00	$ 1,001.00		$ -	76.00	$ 836.00	76.00	$ 836.00
105	Line, Thermo, Solid, White, 6IN		53	LFT	$ 3.35	$ 177.55		$ -	56.00	$ 187.60	56.00	$ 187.60
106	Line, Thermo, Solid, Yellow, 4IN		2178	LFT	$ 1.70	$ 3,702.60		$ -	2,208.00	$ 3,753.60	2,208.00	$ 3,753.60
						$ 1,682,477.00		$ 792,062.78		$ 915,895.59		$ 1,707,958.36
	Change Order											
	Added for Future Communication											
86	Conduit, PVC, 2IN		588	LFT	$ 40.00	$ 23,520.00		$ -	588.00	$ 23,520.00	588.00	$ 23,520.00
						$ 23,520.00		$ -		$ 23,520.00		$ 23,520.00
	American Structure Point											
	Construction Change											
	Station 31+55 Line PR-S-3-A											
52	Pipe, Type 2, Circular, 12IN		40	LFT	$ 65.00	$ 2,600.00		$ -	40.00	$ 2,600.00	40.00	$ 2,600.00
58	Pipe End Section, Diam 12IN		1	EACH	$ 1,285.00	$ 1,285.00		$ -	1.00	$ 1,285.00	1.00	$ 1,285.00
71	Inlet, J10; Str. No. 200A		1	EACH	$ 2,400.00	$ 2,400.00		$ -	1.00	$ 2,400.00	1.00	$ 2,400.00
72	Inlet, M10; Str. No. 200B		1	EACH	$ 2,375.00	$ 2,375.00		$ -	1.00	$ 2,375.00	1.00	$ 2,375.00
						$ 8,660.00		$ -		$ 8,660.00		$ 8,660.00