



25 March 2026

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

Re: Recommendation to award South Street Water Main Replacement Project

Mayor and Board Members,

The Water Utility and the Engineering Department have reviewed the quotes submitted for this project and evaluated the tabulated corrections provided by the contractors. Based on our evaluation of this information, it is our recommendation to award this project to SLB Pipe Solutions, LLC for the South Street Water Main Replacement Project for the lump sum amount of \$ 178,075.00.

I would be happy to answer any questions that you may have.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Charles Gill", written over a faint, illegible typed name.

Charles Gill
Water Utility Manager

cc: Jane Webb, Utility Coordinator
Lori Elmore, Clerk-Treasurer
Glen Morrow, City Engineering

02/24/2026 QUOTE OPENING											
Project 26-WD-01: South Street Water Replacement											
Item No.	Item Description	QTY	SLB Pipe solutions, LLC		Kindred Excavating Group		Dave O'Mara Contractor, Inc.		Cobalt Civil, LLC		
			Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	
1	Mobilization/Demobilization	1	LS	\$8,500.00	\$8,500.00	\$4,400.00	\$4,400.00	\$15,000.00	\$15,000.00	\$14,404.49	\$14,404.49
2	Construction Engineering	1	LS	\$4,000.00	\$4,000.00	\$8,250.00	\$8,250.00	\$10,000.00	\$10,000.00	\$1,258.20	\$1,258.20
3	Traffic Control	1	LS	\$4,000.00	\$4,000.00	\$8,250.00	\$8,250.00	\$6,116.00	\$6,116.00	\$4,015.09	\$4,015.09
4	D.I.P. Water Main, 8-inch, Granular Backfill	559	LFT	\$135.00	\$75,465.00	\$156.57	\$87,522.63	\$185.00	\$103,415.00	\$204.89	\$114,533.51
5	Connection to Existing DIP, 4"-8"	3	E-A	\$5,500.00	\$16,500.00	\$3,279.00	\$9,837.00	\$4,200.00	\$12,600.00	\$5,626.45	\$16,879.35
6	Hydrant Assembly, Complete	1	E-A	\$8,500.00	\$8,500.00	\$13,044.49	\$13,044.49	\$10,500.00	\$10,500.00	\$12,337.31	\$12,337.31
7	Gate Valve, 8"	1	E-A	\$2,500.00	\$2,500.00	\$4,692.67	\$4,692.67	\$3,100.00	\$3,100.00	\$2,338.13	\$2,338.13
8	Gate Valve, 4"	1	E-A	\$1,750.00	\$1,750.00	\$4,766.87	\$4,766.87	\$2,000.00	\$2,000.00	\$1,611.31	\$1,611.31
9	DIP Watermain Fitting, 8"	3	E-A	\$1,250.00	\$3,750.00	\$1,957.08	\$5,871.24	\$1,150.00	\$3,450.00	\$806.37	\$2,419.11
10	New 3/4" Water Service connection	3	E-A	\$2,250.00	\$6,750.00	\$3,391.60	\$10,174.80	\$3,250.00	\$9,750.00	\$6,983.38	\$20,950.14
11	Asphalt Pavement Repair	930	SYS	\$42.00	\$39,060.00	\$57.33	\$53,316.90	\$77.00	\$71,610.00	\$104.17	\$96,878.10
12	Concrete Curb / Sidewalk	24	SYS	\$200.00	\$4,800.00	\$346.50	\$8,316.00	\$225.00	\$5,400.00	\$424.09	\$10,178.16
13	Abandon/Removal Existing Watermain/Appurtenances	1	LS	\$2,500.00	\$2,500.00	\$14,353.63	\$14,353.63	\$4,000.00	\$4,000.00	\$10,195.56	\$10,195.56
	Total				\$178,075.00		\$232,796.23		\$256,941.00		\$307,998.46
	CORRECTIONS:										
	Cobalt Civil, LLC										
	Item 5, corrected from \$16,579.35										
	Item 11, corrected from \$98,878.10										
	Total, corrected from \$307,699.27										
	Kindred Excavating Group										
	Item 7 corrected from \$4,629.67										
	Item 11, corrected from \$53,502.90										
	Total, corrected from \$232,982.23										

AGREEMENT
City of Greenfield

THIS AGREEMENT is made and entered into as of the 6th day of March, 2026.

by and between

“OWNER”: City of Greenfield, Indiana, by and through its Board of Public Works
10 S. State Street, Greenfield, Indiana 46140

and

“CONTRACTOR”:

concerning the following:

“PROJECT”: **26-WD-01: SOUTH STREET WATER REPLACEMENT**

“WORK”: **Installation of approximately 559 LFT of 8” D.I.P. water main and appurtenances in W. South Street between S. State Street and S. Pennsylvania Street in Greenfield, IN.**

“ENGINEER”: **Glen E. Morrow, PE**

RECITALS:

- A. The OWNER has heretofore caused to be prepared certain plans, specifications and other “Contract Documents” as hereinafter listed pertaining to the above described Project and Work, and the CONTRACTOR has filed Proposal to furnish said labor, tools, material, equipment, services, and perform said Work upon the terms and for the price(s) therein fully stated and set forth;

- B. The said Contract Documents accurately and fully describe the terms and conditions upon which the CONTRACTOR is willing to furnish the labor, tools, material, equipment, services, and perform the Work called for by the Contract Documents and in the manner and time and for the price(s) set forth herein.

THE OWNER AND CONTRACTOR AGREE AS FOLLOWS:

1. Contract Documents

1.1 This Agreement consists of the following Contract Documents all of which are as fully a part of this Agreement as if set out verbatim herein or attached hereto and the same do in all particulars become the Agreement between the parties hereto in all matters and things set forth herein and described:

- .1 This Agreement;
- .2 All Addenda issued prior to receipt of Quotes, whether or not receipt thereof has been acknowledged by CONTRACTOR in its Quote;
- .3 Special Conditions;
- .4 General Conditions;
- .5 CONTRACTOR's Itemized Proposal and Declarations;
- .6 Technical Specifications;
- .7 Plans;
- .8 City Standards and Specifications;
- .9 INDOT Standard Drawings;
- .10 INDOT Supplemental Specifications Sections 200 Series through Sections 900 Series;
- .11 INDOT Standard Specifications Sections 200 Series through Sections 900 Series;
- .12 Additional Requirements Section of the Quote Documents (change order forms, etc.);
- .13 Instructions to Quoters; and
- .14 Advertisement or Notice to Quoters;

1.2 In resolving conflicts, errors, discrepancies and disputes concerning the nature, character, scope or extent of Work to be performed or furnished by the CONTRACTOR, or other rights and obligations of the OWNER and CONTRACTOR, arising from or prescribed by one or more of the Contract Documents, the following rules shall govern:

- .1 A requirement occurring in one Contract Document is as binding as though occurring in all Contract Documents;
- .2 Calculated dimensions shall govern over scaled dimensions;
- .3 The Contract Documents shall be given precedence in the order listed in Paragraph 1.1 above; and

- .4. In documents of equal priority, if any such conflict, error, discrepancy or dispute cannot be resolved or reconciled by application of the rules stated in Subparagraphs 1.2.1 through 1.2.3, then the provision expressing the greater quantity, quality, or scope of work, or imposing the greater obligation upon the CONTRACTOR or affording the greater right or remedy to the OWNER shall govern, without regard to the party who drafted such provision.

2. Contract Price

- 2.1 The CONTRACTOR shall, in strict conformity with the Contract Documents, furnish all labor, tools, materials, equipment, services, assume and fulfill all obligations and perform all Work required to construct, complete, and make ready for use by the OWNER for the lump sum of One Hundred Seventy - Eight Thousand, Seventy - Five dollars (\$178,075.00).
- 2.2 The summation of all Item Costs for the Contract Items shall equal the Lump Sum amount. The submitted Unit Prices for various Contract Items are for the purpose of establishing Change Orders. Change Orders are only for substantial changes beyond the intent of the project as illustrated on the project plans and specifications. Any necessary work not specifically itemized shall be considered incidental to any or all Contract Items.
- 2.3 The above stated Contract Sum will be paid to the CONTRACTOR in the manner and at such times as set forth in the Contract Documents.

3. Contract Time

- 3.1 It is hereby understood and mutually agreed, by and between the CONTRACTOR and OWNER, that the date of commencement and the time for completion of the Work as specified in the Contract Documents are ESSENTIAL CONDITIONS of this Agreement.
- 3.2 The CONTRACTOR agrees that the Work shall be commenced no later than the date indicated in the Notice to Proceed and that the Work shall be prosecuted regularly, diligently and uninterruptedly at such a rate of progress as will insure **Substantial Completion on or before 60 calendar days after Notice to Proceed, and Final Completion on or before 90 calendar days after Notice to Proceed.**
- 3.3 The CONTRACTOR and OWNER acknowledge and agree that the time allotted by this Agreement for the performance and completion of the Work is reasonable and takes into account any and all risks and adverse conditions assumed by CONTRACTOR hereunder.

4. Liquidated Damages

The CONTRACTOR and OWNER recognize and contemplate that unexcused failure by the CONTRACTOR to complete the Work within the Contract Time will cause the OWNER and the Public to suffer financial losses or inconvenience the full and exact extent and character of which cannot be measured as a basis for recovery by the OWNER of actual damages, and that liquidated damages as prescribed in the Contract Documents represent a fair, reasonable and appropriate estimate thereof. Accordingly, the CONTRACTOR agrees that such liquidated damages may be assessed and recovered by the OWNER, as against CONTRACTOR and its Surety, in the event of delayed completion and without the OWNER being required to present

any evidence of the amount or character of actual damages sustained by reason thereof. **Such liquidated damages shall be assessed and recovered at the rate of \$500.00 per day for delay in achieving Substantial Completion and at the rate of \$100.00 per day in achieving Final Completion of the Work.**

5. Effective Date

This Agreement shall be deemed effective as of the date and year first above written notwithstanding the date on which this Agreement has been executed by the respective parties or their representatives as stated below.

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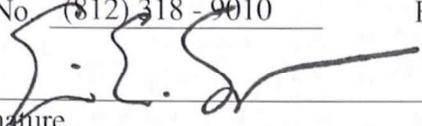
“CONTRACTOR” SIGNATURE:

IN TESTIMONY THEREOF, the CONTRACTOR has hereunder set his hand this 6th day of March, 2026.

Firm Name SLB Pipe Solutions LLC

Address 2900 Mitchell Road Bedford, IN, 47421

Telephone No. (812) 318 - 9010 Fax No. _____

By:  _____
Signature

Printed: Eric E. Spreen

Title: President

“OWNER” SIGNATURES:

IN WITNESS WHEREOF, the OWNER does hereby accept the foregoing Agreement, and has herewith set his/her hand this _____ day of _____, 20____.

For and on behalf of the City of Greenfield by its Board of Public Works.

Guy Titus, Mayor,

Katherine N. Locke, Member

Larry J. Breese, Member

Brent Robertson, Member

Glenna Shelby, Member

ATTEST:

Lori Elmore, Clerk Treasurer

Date: _____