Board of Public Works and Safety Meeting
Agenda
Wednesday, March 4, 2020 – 10:00 a.m.
Council Chambers City Hall One Civic Square

MEETING CALLED TO ORDER

1. **MINUTES**

   a. **Minutes from the February 17, 2020, Special Meeting**
   b. **Minutes from the February 19, 2020, Regular Meeting**

2. **BID/QUOTE OPENINGS AND AWARDS**

   a. **Bid Opening for Range Line Road Streetscape/Proscenium Streetscape – Project 16-ENG-70;** Jeremy Kashman, City Engineer

3. **PERFORMANCE RELEASE APPROVAL REQUESTS**

   a. **Resolution BPW-03-04-20-02; Lakes at Towne Road, Section III; Sidewalk;** Paul Shoopman Home
   b. **Resolution BPW-03-04-20-03; Waterfront at West Clay, Section 2C; Curbs/Street Paving/Sidewalks/Monuments;** Duane Sharrer
   c. **Resolution BPW-03-04-20-04; Overlook at Legacy, Section I; Sidewalk;** Falcon Nest II
   d. **Resolution BPW-03-04-20-05; Blackwell Park, Phase 2; Demo/Dirtwork/Monuments/Markers/Alley Paving;** Old Town Development
   e. **Resolution BPW-03-04-20-06; Sunrise on the Monon, Block B; Erosion Control;** Sunrise on the Monon

4. **CONTRACTS**

   a. **Request for Purchase of Goods and Services; Victory Sun, Inc; ($64,080.00); Public Relations, Media and Event Planning Services;** Nancy Heck, Director of the Department of Community Relations
   b. **Request for Purchase of Goods and Services; Thomas Reuters - West; ($6,867.69); Library Reference Materials;** Douglas Haney, Corporation Counsel
   c. **Request for Purchase of Goods and Services; Blue Grass Farms, Inc; ($60,000.00); Trees;** Mike Hollibaugh, Director of the Department of Community Services
   d. **Request for Purchase of Goods and Services; TMT, Inc; ($100,000.00); Tree Work;** Mike Hollibaugh, Director of the Department of Community Services
   e. **Request for Purchase of Goods and Services; Kelley Chevy, LLC; ($55,200.00); 2020 Chevrolet Traverse LS AWD;** Chief James Barlow, Carmel Police Department
   f. **Request for Water Line Easement Agreement; Indiana University Health;** John Duffy, Director of the Department of Utilities
   g. **Request for Purchase of Goods and Services; Angel Oak Tree Care – Angel's Touch Lawn Care, Inc; ($150,000.00); Tree Removal and Other Landscape Services;** Mike Hollibaugh, Director of the Department of Community Services

h. **Request for Purchase of Goods and Services; White Construction; ($999,192.65); Monon Boulevard Phase 2 – Project #16-ENG-22; CO #01;** Jeremy Kashman, City Engineer
i. **Request for Purchase of Goods and Services; Rieth-Riley; ($232,862.12); 96th & Keystone Parkway – Project #16-ENG-05; CO #12;** Jeremy Kashman, City Engineer
j. **Request for Purchase of Goods and Services; Schutt Lookabill; ($12,348.48); 136th Multi-Use Path & Pedestrian Bridge – Project #18-ENG-08; CO #7;** Jeremy Kashman, City Engineer
k. **Request for Purchase of Goods and Services; E&B Paving; ($9,189.44); Main Street Improvements – Project #14 -06; CO #12;** Jeremy Kashman, City Engineer
l. **Request for Utility Reimbursement Agreement; Citizens Water; ($68,312.00); 96th & Gray Road Water Main Relocation Project;** Jeremy Kashman, City Engineer

5. REQUEST TO USE CITY STREETS/PROPERTY

a. **Request to Use/Close City Streets; St. Patrick's Day Celebration at Brockway Pub; March 14, 2020; 12:00 p.m. – 6:00 p.m.;** JC Mitchell, Carmel Professional Firefighters Union
b. **Request to Use/Close City Streets; 5K Annual Fundraiser; September 26, 2020; 7:00 a.m. – 10:30 a.m.;** Randy Hartog, Creekside Middle School
c. **Request to Use Civic Square Gazebo; Wedding; July 10, 2020; 3:00 p.m. – 9:00 p.m.;** Geralyn Davis
d. **Request to Use/Close City Streets; Freedom Run/Walk; July 4, 2020; 6:00 a.m. – 10:00 a.m.;** Don Carr, Tuxedo Brothers
e. **Request to Use Caucus Room; Management Training Meeting; April 2 and 16, 2020; 8:00 a.m. – 5:00 p.m.;** Melissa Hill, Costco Wholesale
f. **Request to Use Council Chambers; Overflow Church Meeting; Tuesdays, March 10-April 14, 2020; 7:00 p.m. – 9:00 p.m.;** Jesse Cupp
g. **Request to Use Civic Square Gazebo/Civic Square Fountain Area/City Streets; USA Today Wine and Food Experience; September 26, 2020; 9:00 a.m. – 12:00 a.m.;** Steve Shembab

6. OTHER

a. **Resolution BPW 03-04-20-01; A Resolution of the City of Carmel Board of Public Works and Safety of the City of Carmel, Indiana, Approving the Transfer and Presentation of Pistol and Badge;** Chief James Barlow, Carmel Police Department
b. **Request for Performance Bond Amount Reduction; Waterfront at West Clay, Section 5A;** Duane Sharrer, Weigh Engineers
c. **Request for Lane Closure/Open Pavement Cut; 108th Street;** Jenny Maher, Citizens
d. **Request for Lane Closure; 1991 West 116th Street;** Armica Bash Gaspar, Vectren Energy
e. **Request for Curb Cut/Curb Cut Vacation; 850 Pawnee Drive;** Matt Huffman, Old Town Design
f. **Request for Waiver of BPW Resolution No. 04-28-17-01 and Lane Restriction; Remove and Replace Existing Pole Mounted Equipment and Risers; East 126th Street;** Valerie Combs, Duke Energy
g. **Request for Lane Closure/Open Pavement Cut; 116th & Brooks Ct;** Thomas Wroblewski, IPL
h. **Request for Secondary Plat; Jackson's Grant Section 6;** Doug Wagner, Republic Development

7. ADJOURNMENT

Board of Public Works and Safety Special Meeting Minutes
Monday, February 17, 2020 – 10:00 a.m.
Council Chambers City Hall One Civic Square

MEETING CALLED TO ORDER

Board Member Burke the meeting to order at 10:01 a.m.

MEMBERS PRESENT

Board Members Mary Ann Burke and Lori Watson, City Clerk Sue Wolfgang and Deputy Clerk Jacob Quinn were present.

Mayor James Brainard was not present

BID/QUOTE OPENINGS AND AWARDS

Bid Opening for 2020 Keystone Parkway SMA Resurfacing; Board Member Burke opened the bids and read them aloud:

Contractor	*Bid*
Rieth-Riley Construction	*$2,599,378.38*
Milestone Contractors	*$2,997,000.00*
E&B Paving	*$3,060,869.69*
Calumet Civil Contractors	*$3,300,000.00*

The Board Recessed at 10:05 a.m.
The Board Reconvened 10:36 a.m.

Dave Huffman, Street Commissioner, recommended awarding the bid to Rieth-Riley Construction they were the lowest and most responsive bidder. Board Member Burke moved to award the bid to Rieth-Riley in the amount of $2,599,378.30. Board Member Watson seconded. Request approved 2-0.

Add-On

Request to Add-on Request for Purchase of Goods and Services; Rith-Riley Construction; $2,599,378.38; 2020 Keystone Parkway SMA Resurfacing ; Board Member Burke moved to add-on. Board Member Watson seconded. Request approved 2-0. Board Member Burke moved to approve the contract. Board Member Watson seconded. Request approved 2-0.

Board member Burke adjourned the meeting at 10:38 a.m.

_____

Sue Wolfgang – City Clerk

Approved

_____

Mayor James Brainard

ATTEST:

_____

Sue Wolfgang – City Clerk

Board of Public Works and Safety Meeting
Minutes
Wednesday, February 19, 2020 – 10:00 a.m.
Council Chambers City Hall One Civic Square

MEETING CALLED TO ORDER

Board Member Burke the meeting to order at 10:01 a.m.

MEMBERS PRESENT

Board Members Mary Ann Burke and Lori Watson, City Clerk Sue Wolfgang and Deputy Clerk Jacob Quinn were present.

Mayor James Brainard was not present

MINUTES

Minutes from the February 5, 2020, Regular Meeting were approved 2-0

PERFORMANCE RELEASE APPROVAL REQUESTS

Resolution BPW-02-19-20-02; Gramercy West Section 1; Curbs/Signs/BMP Structures/Storm Sewers; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Resolution BPW-02-19-20-04; Freddy's Frozen Custard; Right of Way; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

CONTRACTS

Resolution BPW 02-19-20-01; A Resolution of the City of Carmel Board of Public Works Acknowledging Arts Grant Program Agreement; Actors Theatre of Indiana; ($240,000.00); Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Resolution BPW 02-19-20-05; A Resolution of the City of Carmel Board of Public Works Acknowledging Agreement Between Owner and Contractor; Kirby Realty Group; ($2,500 per month); Property Management Agreement; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Request for Purchase of Goods and Services; CIM Audio Visual, Inc; ($25,748.00); Midtown & Center Green AV Maintenance; Additional Services; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Request for Purchase of Goods and Services; American Structurepoint, Inc; ($8,100.00); 106th Street Over Keystone Bridge Collision Repair; Additional Services #2; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Request for Purchase of Goods and Services; Moser Consulting; Mutual Non-Disclosure Agreement; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Request for Purchase of Goods and Services; Bright Equipment; ($506,702.98); Two 2020 Loaders with Attachments; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Request for Purchase of Goods and Services; Nelson Alarm Company; ($64,000.00); Various DVR Replacements; Additional Services; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Request for Purchase of Goods and Services; Pearson Ford, Inc; ($816,898.50); 2020 4 F250's / 8 F550's; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Request for Purchase of Goods and Services; Lacy Construction Group, Inc; ($64,073.00); Other Contracted Services; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Resolution BPW 02-19-20-03; A Resolution of the City of Carmel Board of Public Works Acknowledging Receipt of Memorandum of Understanding; Microsoft Corporation; ($329,778.00); Volume Licensing; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Request for Purchase of Goods and Services; Mainscape, Inc.; ($1,351,440.00); Mowing/Landscaping; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Request for Purchase of Goods and Services; White Construction;($52,433.48); Main Street and Gray Road, Main St Multi-Use Pathway, Carey Rd and Main St Pathway Extension– Project #16-ENG-97, 16-ENG-109 and 16-ENG-55; CO #9; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

REQUEST TO USE CITY STREETS/PROPERTY

Request to Use/Close City Streets; St. Patrick's Day Celebration; March 16-17, 2020; 3:00 p.m. – 8:00 a.m.; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Request to Use Center Green/Area on the South Lawn of Veteran's Memorial; Carmel Farmers Market; Saturdays, May 2 – September 26, 2020; 6:00 a.m. – 1:00 p.m.; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.
Market

Request to Use Council Chambers; Fair Housing Training for Real Estate Agents; May 12, 2020; 8:30 a.m. – 11:30 a.m.; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Request to Use Midtown Plaza/Stage at Midtown Plaza; 1-year Anniversary Celebration; May 2, 2020; 7:00 p.m. – 1:00 a.m.; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Request to Use/Close City Streets; Carmel 5K for Haiti; August 1, 2020; 4:00 a.m. – 12:00 p.m.; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Request to Use Breezeway Near Subway; Meet Me on Main – Art Project; April 11, 2020; 4:00 p.m. – 9:00 p.m.; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Request to Use Breezeway Near Sub Zero; Meet Me on Main; August 8, 2020; 4:00 p.m. – 9:00 p.m.; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Request to Use Breezeway Near Sub Zero; Meet Me on Main; June 13, 2020; 4:00 p.m. – 9:00 p.m.; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Request to Use/Close City Streets; Meet Me on Main; May 9, 2020; 4:00 p.m. – 9:00 p.m.; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Request to Use Breezeway Near Sub Zero; Meet Me on Main – Pumpkin Carving; October 10, 2020; 4:00 p.m. – 9:00 p.m.; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Request to Use/Close City Streets; Meet Me on Main; September 12, 2020; 4:00 p.m. – 9:00 p.m.; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Request to Use Center Green; Music on the Monon; May 30, June 6, 20, 27, July 25, August 1, 15, 2020; 5:00 p.m. – 9:00 p.m.; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Request to Use Midtown Plaza; National Day of Prayer; May 7, 2020; 11:00 a.m. – 2:00 p.m.; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Request to Use Midtown Plaza; Strawberry Festival; June 13, 2020; 9:00 a.m. – 6:00 a.m.; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Request to Use Caucus Room; Training Seminar; February 27, 2020; 8:30 a.m. – 3:30 p.m.; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Request to Use Caucus Room; Educational – Taxes in Retirement; March 3, 2020; 9:00 a.m. – 12:30 p.m.; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

OTHER

Uniform Conflict of Interest Disclosure Statement; Scott K Osborne; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Uniform Conflict of Interest Disclosure Statement; Douglas C. Haney; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Request for Performance Bond Amount Reduction; Gramercy West Section 1; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Request for Perpetual Storm Water Quality Management Easement; Franciscan Orthopedic Center of Excellence; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Request for Perpetual Storm Water Quality Management Easement; Lakeside Retail Building; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Request for Waiver of BPW Resolution No. 04-28-17-01/Lane Restriction; Replacement and Installation of Multiple Existing Utility Poles and Install Three New Mid-Span Poles; Duke Energy – Ditch/Towne Road; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Request for Waiver of BPW Resolution No. 04-28-17-01/Lane Restriction; Utility Pole Replacement and Installation; 1st Ave and Veterans Way; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Request for Lane Closure/Open Pavement Cut; 10101 Carrollton Ave; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Request for Lane Closure/Open Pavement Cut; 120 Ute Drive; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Request for Lane Closure/Road Closure/Open Pavement Cut; 831 Auman West; Board Member Burke moved to approve. Board Member Watson seconded. Request approved 2-0.

Board member Burke adjourned the meeting at 10:14 a.m.

_____

Sue Wolfgang – City Clerk

Approved

_____

Mayor James Brainard

ATTEST:

_____

Sue Wolfgang – City Clerk

To: Board of Public Works and Safety
City of Carmel, Indiana

Date: February 25, 2020

Resolution No: **BPW-03-04-20-02**

From: CITY ENGINEER

Principal: Paul Shoopman Home Building Group

Surety: Lexon Insurance Co.

Board Members:

I have conducted final inspection at Lakes at Towne Road, Section III for the following improvements:

ITEM	SURETY NUMBER	AMOUNT
Sidewalk	**1112660**	**$24,496.00**

The above improvements have been inspected and are acceptable to the City of Carmel. I recommend acceptance of said improvement, subject to the following conditions:

3 year maintenance guarantees to replace the surety listed above must be submitted to replace the performance guarantee. The required maintenance guarantee amounts are as follows:

ITEM	AMOUNT
Sidewalk	**$2,449.60**

APPROVED:

Jeremy Kashman, City Engineer

Be it resolved by the Board of Public Works and Safety, City of Carmel, Indiana on this **4th day** of **March, 2020,** that the listed Performance Guarantee for the Lakes at Towne Road, Section III as listed above is hereby replaced and accepted by the City of Carmel, Indiana subject to the listed condition above.

Signed: _____ **(Presiding Officer)**

_____ **(Member)**

_____ **(Member)**

Board of Public Works and Safety

To: Board of Public Works and Safety
City of Carmel, Indiana

Date: February 25, 2020

Resolution No: **BPW-03-04-20-03**

From: CITY ENGINEER

Principal: Paul Shoopman Home Building Group

Surety: Lexon Insurance Co.

Board Members:

I have conducted final inspection at Waterfront of West Clay, section 2C for the following improvements:

ITEM	SURETY NUMBER	AMOUNT
Curbs	**1133421**	**$28,297.50**
Street Paving	**1133422**	**$88,873.00**
Sidewalks	**1133425**	**$24,812.00**
Monuments	**1133420**	**$4620.00**

The above improvements have been inspected and are acceptable to the City of Carmel. I recommend acceptance of said improvement, subject to the following conditions:

3 year maintenance guarantees to replace the surety listed above must be submitted to replace the performance guarantee. The required maintenance guarantee amounts are as follows:

ITEM	AMOUNT
Curbs	**$4,244.63**
Street Paving	**$13,330.95**
Sidewalks	**$2,481.20**
Monuments	**$462.00**

APPROVED:

Jeremy Kashman, City Engineer

Be it resolved by the Board of Public Works and Safety, City of Carmel, Indiana on this **4th day** of **March, 2020,** that the listed Performance Guarantee for the Waterfront of West Clay, section 2C as listed above is hereby replaced and accepted by the City of Carmel, Indiana subject to the listed condition above.

Signed:_____ **(Presiding Officer)**

_____ **(Member)**

_____ **(Member)**

Board of Public Works and Safety

To: Board of Public Works and Safety
City of Carmel, Indiana

Date: February 25, 2020

Resolution No: **BPW-03-04-20-04**

From: CITY ENGINEER

Principal: FALCON NEST II, LLC

Surety: STAR FINANCIAL BANK

Board Members:

I have conducted final inspection at Overlook at Legacy, Section 1 for the following improvements:

ITEM	SURETY NUMBER	AMOUNT
Sidewalk	**16785959**	**$14,200.00**

The above improvements have been inspected and are acceptable to the City of Carmel. I recommend acceptance of said improvement, subject to the following conditions:

3 year maintenance guarantees to replace the surety listed above must be submitted to replace the performance guarantee. The required maintenance guarantee amounts are as follows:

ITEM	AMOUNT
Sidewalk	**$1,420.00**

APPROVED:

Jeremy Kashman, City Engineer

Be it resolved by the Board of Public Works and Safety, City of Carmel, Indiana on this **4th day** of **March, 2020,** that the listed Performance Guarantee for the Overlook at Legacy, Section 1 as listed above is hereby replaced and accepted by the City of Carmel, Indiana subject to the listed condition above.

Signed: _____ **(Presiding Officer)**

_____ **(Member)**

_____ **(Member)**

Board of Public Works and Safety

To: Board of Public Works and Safety
City of Carmel, Indiana

Date: February 25, 2020

Resolution No: **BPW-03-04-20-05**

From: CITY ENGINEER

Principal: OLD TOWN DEVELOPMENT

Surety: BOND SAFEGUARD

Board Members:

I have conducted final inspection at Blackwell Park phase 2 for the following improvements:

ITEM	SURETY NUMBER	AMOUNT
Demo/Dirtwork	**5042162**	**$27,431.00**
Monuments/Markers	**5055947**	**$3,025.00**
Alley Paving	**5055950**	**$16,543.00**

The above improvements have been inspected and are acceptable to the City of Carmel. I recommend acceptance of said improvement, subject to the following conditions:

3 year maintenance guarantees to replace the surety listed above must be submitted to replace the performance guarantee. The required maintenance guarantee amounts are as follows:

ITEM	AMOUNT
Demo/Dirtwork	**WAIVED**
Monuments/Markers	**$302.50**
Alley Paving	**$1,654.30**

APPROVED:

Jeremy Kashman, City Engineer

Be it resolved by the Board of Public Works and Safety, City of Carmel, Indiana on this **4th day** of **March, 2020,** that the listed Performance Guarantee for the Blackwell Park phase 2 as listed above is hereby replaced and accepted by the City of Carmel, Indiana subject to the listed condition above.

Signed: _____ **(Presiding Officer)**

_____ **(Member)**

_____ **(Member)**

Board of Public Works and Safety

To: Board of Public Works and Safety
City of Carmel, Indiana

Date: February 25, 2020

Resolution No: **BPW-03-04-20-06**

From: CITY ENGINEER

Principal: Sunrise on the Monon, LLC

Surety: Old National Bank

Board Members:

I have conducted final inspection at Surnise on the Monon, Block B for the following improvements:

ITEM	SURETY NUMBER	AMOUNT
Erosion Control	**LOC 20005527303**	**$21,885.00**

The above improvements have been inspected and are acceptable to the City of Carmel. I recommend acceptance of said improvement, subject to the following conditions:

3 year maintenance guarantees to replace the surety listed above must be submitted to replace the performance guarantee. The required maintenance guarantee amounts are as follows:

ITEM	AMOUNT
Erosion Control	**2,188.50**

APPROVED:

Jeremy Kashman, City Engineer

Be it resolved by the Board of Public Works and Safety, City of Carmel, Indiana on this **4th day** of **March, 2020,** that the listed Performance Guarantee for the Surnise on the Monon, Block B as listed above is hereby replaced and accepted by the City of Carmel, Indiana subject to the listed condition above.

Signed:_____ **(Presiding Officer)**

_____ **(Member)**

_____ **(Member)**

Board of Public Works and Safety

Victory Sun, Inc.
Department of Community Relations - 2020
Appropriation # 43-590.03 Fund; P.O. #103722
Contract Not To Exceed $64,080.00

APPROVED JAO

ADDITIONAL SERVICES AMENDMENT TO AGREEMENT FOR GOODS AND SERVICES

THIS AMENDMENT TO THE AGREEMENT FOR GOODS AND SERVICES ("Agreement") entered into by and between the City of Carmel and Victory Sun, Inc., (the "Vendor"), as City Contract dated March 7, 2018 shall amend the terms of the Agreement by adding the additional services to be provided by Vendor consistent with the Scope of Work attached hereto and incorporated herein as Exhibit "A". The terms and conditions of the Agreement shall not otherwise be affected by this Additional Services Amendment and shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have made and executed this Amendment as follows:

CITY OF CARMEL, INDIANA
by and through its Board of Public Works and Safety

By:

_____
James Brainard, Presiding Officer
Date: _____

_____
Mary Ann Burke, Member
Date: _____

_____
Lori S. Watson, Member
Date: _____

ATTEST:

_____
Sue Wolfgang, Clerk
Date: _____

Victory Sun, Inc.

By:
Vanessa S. Stiles
Authorized Signature

Vanessa S. Stiles
Printed Name

President & CEO
Title

FID/TIN: 20-5022552

Last Four of SSN if Sole Proprietor: _____

Date: Feb. 20, 2020

Exhibit A

VICTORY SUN
PR ADVERTISING EVENTS

City of Carmel
Scope of Work

- To assist the City of Carmel in maintaining and building the Carmel Arts & Design District brand through events designed for the District's target audience.
- To provide strategic public relations counsel to further the mission of the City of Carmel.
- To execute responsible advertising investments to optimize the call to action to attend City of Carmel events.
- To direct activities and event coordination for Art of Wine and Oktoberfest on behalf of the City of Carmel, including but not limited to:
    - Research dates to host events
    - Research target audiences for events
    - Create a comprehensive timeline complete with goals, objectives, tactics and dates of completion for events
    - Direct the recruitment of and communication with wine vendors for Art of Wine
    - Direct the recruitment of and communication with volunteers for Art of Wine
    - Direct the recruitment of and communication with Carmel City Center vendors and approved partners for Oktoberfest
    - Confirm and coordinate headlining band for Art of Wine and Oktoberfest
    - Write web copy for Art of Wine
    - Spearhead art direction on collateral materials for Art of Wine and Oktoberfest
    - Spearhead logistics of assigned events, from planning to set up through execution and clean up
    - Assist with sponsorship fulfillment as directed
    - Direct public relations efforts for events as approved
        - Includes but is not limited to:
            - Communications to target audiences to maximize the user experience at events
            - News release writing
            - News releases sent to markets outside of Central Indiana
    - Adhere to approved City of Carmel budget for events, media and public relations
    - Meet regularly with City of Carmel representative(s)
    - Evaluate measurable objectives through research resources available or budgeted for by the City of Carmel
- Assist on execution special promotional events and public relations efforts as needed and within the parameters of the contract
    - Including but not limited to: Executing social media posts on Carmel Arts & Design District social media channels, assisting the City's team if needed for summer concerts, providing art direction to graphic designers, and writing copy for collateral material

Exhibit A

- Serve on site for vendors and event partners to facilitate set-up, teardown and event execution for Late Night on Main Street events on the following dates:
    - Friday, June 5, 2020
    - Saturday, September 5, 2020
    - Saturday, October 3, 2020

Cost

The above Scope of Work can be executed for a fee of $90 per hour to be billed monthly and will be capped at no more than $64,080 billed to the City of Carmel.

Specialty materials and outside services paid for by Victory Sun Inc. will be billed back to City of Carmel at cost. Examples include but are not limited to media buys, specialty paper, signs, banners, staff meals, dumpsters, event supplies, and postage.

Cost includes parking fees and mileage incurred by Victory Sun, Inc. for the duration of the contract (provided all miles driven are within the Marion and surrounding eight counties).

Presented by

Vanessa Stiles
PO Box 199114
Indianapolis, IN 46219
317.696.7102
vstiles@wearevictorysun.com

Exhibit A
2 of 2

City of Carmel

ONE CIVIC SQUARE
CARMEL, INDIANA 46032-2584
FORM APPROVED BY STATE BOARD OF ACCOUNTS FOR CITY OF CARMEL - 1997

INDIANA RETAIL TAX EXEMPT
CERTIFICATE NO. 003120155 002 0

FEDERAL EXCISE TAX EXEMPT
35-6000972

PURCHASE ORDER NUMBER
103722

THIS NUMBER MUST APPEAR ON INVOICES, A/P VOUCHER, DELIVERY MEMO, PACKING SLIPS, SHIPPING LABELS AND ANY CORRESPONDENCE

PURCHASE ORDER DATE	DATE REQUIRED	REQUISITION NO.	VENDOR NO.	DESCRIPTION
1/22/2020			363028	PUBLIC RELATIONS, MEDIA AND EVENT PLANNING SERVICES

VENDOR **VICTORY SUN INC**
PO BOX 199114

INDIANAPOLIS, IN 46219 -

SHIP TO **Community Relations**
1 Civic Square
Carmel, IN 46032-

PURCHASE ID	BLANKET	CONTRACT	PAYMENT TERMS	FREIGHT
43724				

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	EXTENSION
Department: **1203** *Fund:* **101** **General Fund**				
Account: **43-590.03**				
1	**Each**	**PUBLIC RELATIONS, MEDIA AND EVENT PLANNING SERVICES**	**$64,080.00**	**$64,080.00**
			Sub Total	**$64,080.00**

CITY OF CARMEL
INDIANA

Send Invoice To:
Community Relations

1 Civic Square
Carmel, IN 46032-

PLEASE INVOICE IN DUPLICATE

DEPARTMENT	ACCOUNT	PROJECT	PROJECT ACCOUNT	AMOUNT
				$64,080.00

SHIPPING INSTRUCTIONS

*SHIP PREPAID
*C.O.D. SHIPMENT CANNOT BE ACCEPTED.
*PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPPING LABEL
*THIS ORDER ISSUED IN COMPLIANCE WITH CHAPTER 99, ACTS 1945 AND ACTS AMENDATORY THEREOF AND SUPPLEMENT THERETO

PAYMENT

* A/P VOUCHER CANNOT BE APPROVED FOR PAYMENT UNLESS THE P.O. NUMBER IS MADE A PART OF THE VOUCHER AND EVERY INVOICE AND VOUCHER HAS THE PROPER SWORN AFFIDAVIT ATTACHED. I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.

ORDERED BY	Nancy S Heck	James Crider
	Nancy Heck	James Crider
TITLE	Director	Administration
CONTROLLER		

CONTROL NO. 103722

THOMSON REUTERS

Order Form

Order ID: Q-00701014

Contact your representative caitie.dunser@thomsonreuters.com with any questions. Thank you.

Account Address
Account #: 1000359094
CARMEL LAW DEPT
DOUGLAS HANEY
1 CIVIC SQ
CARMEL IN 46032-2584 US

Shipping Address
Account #: 1000359094
CARMEL LAW DEPT
DOUGLAS HANEY
1 CIVIC SQ
CARMEL IN 46032-2584 US

Billing Address
Account #: 1000359094
CARMEL LAW DEPT
DOUGLAS HANEY
1 CIVIC SQ
CARMEL, IN 46032-2584 US

APPROVED DCH

This Order Form is a legal document between West Publishing Corporation and Subscriber. West Publishing Corporation also means "West", "we" or "our" and Subscriber means "you", or "I". Subscription terms, if any, follow the ordering grids below.

ProFlex Products
See Attachment for details

Service Material	Product	Monthly Charges	Minimum Term (Months)	Year Over Year Increase During Minimum Term
40757482	WEST PROFLEX	$698.72	12	N/A

Minimum Terms

Online/ Practice Solution/Software/ProFlex Products : Monthly Charges begin on the date we process your order and will be prorated for the number of days remaining in that calendar month, if any. Your Monthly Charges will continue for the number of complete calendar months listed in the Minimum Term column above. The percent increases for multi-year orders appear in the Term Increases column above. Subscriber ("you" or "I") is also responsible for all Excluded Charges. Excluded Charges are for accessing Westlaw data or a Practice Solutions service that is not included in your subscription. Excluded Charges may change after at least 30 days written or online notice.

For Window Products: Monthly Charges begin on the date we process your order and will continue for the number of complete calendar months in the Minimum Term column above. The percent increases for multi-year orders appear in the Term Increases column above. Monthly Charges are due regardless of the level of your usage. Transactional usage charges that exceed the Monthly Charges are waived up to the Monthly Window amount stated above. In addition to the Monthly Charges you are responsible for transactional usage charges in excess of the Monthly Window. Transactional charges are calculated based upon our then-current Schedule A rates. You are also responsible for all Excluded Charges. Excluded Charges are charges for accessing a service that is not included in your subscription. Excluded Charges may change after at least 30 days written or online notice.

To apply Window charges to a specific month, the request must be submitted at least five (5) business days prior to the end of the month.

Post Minimum Terms

For Online/Practice Solutions/Software /ProFlex Products: At the end of the Minimum Term your Monthly Charges will increase by 7%. Thereafter, the Monthly Charges will increase every 12 months unless we notify you of a different rate at least 90 days before the annual increase. You are also responsible for all Excluded Charges. Excluded Charges may change after at least 30 days written or online notice. Either of us may cancel the Post-Minimum Term subscription by sending at least 60 days written notice. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan, MN 55123-1803.

Automatic Renewal Term for Window Products. At the end of the Minimum Term your Monthly Charges will be billed at up to our then-current rate. Thereafter, we may modify the Monthly Charges if we notify you of a different rate with at least 90 days notice. The Monthly Window will remain unchanged. You are also responsible for all Excluded Charges. Excluded Charges may change after 30 days written or online notice. Either of us may cancel the Post-Minimum Term subscription by sending at least 60 days written notice. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803.

To apply Window charges to a specific month, the request must be submitted at least five (5) business days prior to the end of the month.

Federal Government Subscribers Optional Minimum Term. Federal government subscribers that chose a multi-year Minimum Term, those additional months will be implemented at your option pursuant to federal law.

Miscellaneous

Charges, Payments & Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government subscriber and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

Settling a Disputed Balance. Payments marked "paid in full", or with any other restrictive language, will not operate as an accord and satisfaction without our prior written approval. We reserve our right to collect any remaining amount due to us on your account. Partial

payments intended to settle an outstanding balance in full must be sent to: Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan, MN 55123-1803, along with a written explanation of the disagreement or dispute. This address is different from the address you use to make account payments.

eBilling Contact. All invoices for this account will be emailed to your e-Billing Contact(s) unless you have notified us that you would like to be exempt from e-Billing.

Credit Verification. If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

Returns and Refunds. You may return a print product to us within 45 days of the original shipment date if you are not completely satisfied. Assured Print Pricing, Library Savings Plan, West Complete, Library Maintenance Agreements, ePack, WestPack, Westlaw, CLEAR, Monitor Suite, ProView eBook, Software, West LegalEdcenter, Practice Solutions, TREWS, Peer Monitor and Data Privacy Advisor charges are not refundable. Please see http://static.legalsolutions.thomsonreuters.com/static/returns-refunds.pdf or contact Customer Service at 1-800-328-4880 for additional details regarding our policies on returns and refunds.

Applicable Law. If you are a state or local governmental entity, your state's law will apply and any claim may be brought in the state or federal courts located in your state. This Order Form will be interpreted under Minnesota state law and any claim by one of us may be brought in the state or federal courts in Minnesota. If you are a United States Federal Government subscriber, United States federal law will apply and any claim may be brought in any federal court.

Excluded Charges. If you access services that are not included in your subscription you will be charged our then-current rate ("Excluded Charges"). Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located at the links below. Excluded Charges may change after at least 30 days written or online notice.

http://static.legalsolutions.thomsonreuters.com/static/agreement/plan-2-pro-govt-agencies.pdf
https://static.legalsolutions.thomsonreuters.com/static/agreement/schedule-a-concourse-firm-central-caselogistix.pdf

Thomson Reuters General Terms and Conditions, apply to all products ordered, except print and is located at https://static.legalsolutions.thomsonreuters.com/static/ThomsonReuters-General-Terms-Conditions.pdf
In the event that there is a conflict of terms between the General Terms and Conditions and this Order Form, the terms of this Order Form control. This Order Form is subject to our approval.

Thomson Reuters General Terms and Conditions for Federal Subscribers is located at https://static.legalsolutions.thomsonreuters.com/static/Federal-ThomsonReuters-General-Terms-Conditions.pdf In the event that there is a conflict of terms between the General Terms and Conditions and this Order Form, the terms of this Order Form control. This Order Form is subject to our approval.

Banded Product Subscriptions You certify the total number of attorneys (partners, shareholders, associates, contract or staff attorneys, of counsel, and the like), corporate users, personnel or full-time-equivalent students is indicated in the applicable Quantity column. Our pricing for banded products is made in reliance upon your certification. If we learn that the actual number is greater, we reserve the right to increase your charges as applicable

Product Specific Terms. The following products have specific terms which are incorporated by reference and made part of this Order Form if they apply to your order. They can be found at https://static.legalsolutions.thomsonreuters.com/static/ThomsonReuters-General-Terms-Conditions-PST.pdf If the product is not part of your order, the product specific terms do not apply. If there is a conflict between product specific terms and the Order Form, the product specific terms control.

- Campus Research
- Contract Express
- Hosted Practice Solutions
- ProView eBooks
- Time and Billing
- West km Software
- West LegalEdcenter
- Westlaw
- Westlaw Doc & Form Builder
- Westlaw Paralegal
- Westlaw Patron Access
- Westlaw Public Records

Acknowledgement: Order ID: Q-00701014

Signature of Authorized Representative for order	**Title**
Printed Name	**Date**

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This Order Form will expire and will not be accepted after 4/10/2020.

THOMSON REUTERS	**Attachment** **Order ID: Q-00701014** Contact your representative caitie.dunser@thomsonreuters.com with any questions. Thank you.

Payment, Shipping, and Contact Information

Payment Method:
Payment Method: Bill to Account
Account Number: 1000359094

Shipping Information:
Shipping Method: Ground Shipping - U.S. Only

Order Confirmation Contact (#28)
Contact Name: JON OBERLANDER
Email: joberlander@carmel.in.gov

eBilling Contact
Contact Name JON OBERLANDER
Email **joberlander@carmel.in.gov**

ProFlex Multiple Location Details

Account Number	Account Name	Account Address	Action
1000359094	CARMEL LAW DEPT	1 CIVIC SQ CARMEL IN 46032-2584 US	New

ProFlex Product Details

Quantity	Unit	Service Material #	Description
4	Attorneys	42077751	Gvt - National Primary Core
4	Attorneys	41935298	Gvt PeopleMap Premier And Company Investigator For Government (Westlaw PRO™)

Account Contacts

Account Contact First Name	Account Contact Last Name	Account Contact Email Address	Account Contact Customer Type Description
JON	OBERLANDER	joberlander@carmel.in.gov	EML PSWD CONTACT

Lapsed Products

Sub Material	Active Subscription to be Lapsed
42076680	Gvt - National Primary Core
41933493	GVT Practical Law For Government (Westlaw PRO™)
41935299	Gvt PeopleMap Premier And Company Investigator For Government (Westlaw PRO™)
40757481	West Proflex

Approved and Adopted this ____ day of _____, 20____.

CITY OF CARMEL, INDIANA
By and through its Board of Public Works and Safety

BY:

_____
James Brainard, Presiding Officer
Date: _____

_____
Mary Ann Burke, Member
Date: _____

_____
Lori S. Watson, Member
Date: _____

ATTEST:

_____
Sue Wolfgang, Clerk
Date: _____

City of Carmel

ONE CIVIC SQUARE
CARMEL, INDIANA 46032-2584
FORM APPROVED BY STATE BOARD OF ACCOUNTS FOR CITY OF CARMEL - 1997

INDIANA RETAIL TAX EXEMPT
CERTIFICATE NO. 003120155 002 0

FEDERAL EXCISE TAX EXEMPT
35-6000972

PURCHASE ORDER NUMBER
103413

THIS NUMBER MUST APPEAR ON INVOICES, A/P VOUCHER, DELIVERY MEMO, PACKING SLIPS, SHIPPING LABELS AND ANY CORRESPONDENCE

PURCHASE ORDER DATE	DATE REQUIRED	REQUISITION NO.	VENDOR NO.	DESCRIPTION
12/10/2019			367057	

VENDOR
THOMSON REUTERS-WEST
THOMSON REUTERS
PO BOX 6292
CAROL STREAM, IL 60197--6292

SHIP TO
Department of Law
1 Civic Square
Carmel, IN 46032-
Douglas C. Haney **(317) 571-2472**

PURCHASE ID	BLANKET	CONTRACT	PAYMENT TERMS	FREIGHT
42443				

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	EXTENSION
Department: **1180**	*Fund:* **209**	**Deferral Fund**		
Account: **44-690.00**				
1	**Each**	**Library Reference Materials**	**$6,867.69**	**$6,867.69**
			Sub Total	**$6,867.69**

CITY OF CARMEL
INDIANA

Send Invoice To:
Department of Law
Douglas C. Haney
1 Civic Square
Carmel, IN 46032-
(317) 571-2472

PLEASE INVOICE IN DUPLICATE

DEPARTMENT	ACCOUNT	PROJECT	PROJECT ACCOUNT	AMOUNT
				$6,867.69

SHIPPING INSTRUCTIONS
*SHIP PREPAID
*C.O.D. SHIPMENT CANNOT BE ACCEPTED
*PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPPING LABEL
*THIS ORDER ISSUED IN COMPLIANCE WITH CHAPTER 99, ACTS 1945 AND ACTS AMENDATORY THEREOF AND SUPPLEMENT THERETO.

PAYMENT
* A/P VOUCHER CANNOT BE APPROVED FOR PAYMENT UNLESS THE P.O. NUMBER IS MADE A PART OF THE VOUCHER AND EVERY INVOICE AND VOUCHER HAS THE PROPER SWORN AFFIDAVIT ATTACHED I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER

ORDERED BY
Douglas Haney
TITLE Corporation Counsel
CONTROLLER

CONTROL NO. 103413

City of Carmel

ONE CIVIC SQUARE
CARMEL, INDIANA 46032-2584
FORM APPROVED BY STATE BOARD OF ACCOUNTS FOR CITY OF CARMEL - 1997

INDIANA RETAIL TAX EXEMPT
CERTIFICATE NO. 003120155 002 0

FEDERAL EXCISE TAX EXEMPT
35-6000972

PURCHASE ORDER NUMBER
103414

THIS NUMBER MUST APPEAR ON INVOICES, A/P VOUCHER, DELIVERY MEMO, PACKING SLIPS, SHIPPING LABELS AND ANY CORRESPONDENCE

PURCHASE ORDER DATE	DATE REQUIRED	REQUISITION NO.	VENDOR NO.	DESCRIPTION
12/10/2019			367057	

VENDOR
THOMSON REUTERS-WEST
THOMSON REUTERS
PO BOX 6292
CAROL STREAM, IL 60197--6292

SHIP TO
Department of Law
1 Civic Square
Carmel, IN 46032-
Douglas C. Haney **(317) 571-2472**

PURCHASE ID	BLANKET	CONTRACT	PAYMENT TERMS	FREIGHT
42446				

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	EXTENSION
Department: **1180** *Fund:* **101** **General Fund**				
Account: **44-690.00**				
1	Each	**Library Reference Materials**	**$7,533.03**	**$7,533.03**
			Sub Total	**$7,533.03**

CITY OF CARMEL
INDIANA

Send Invoice To:
Department of Law
Douglas C. Haney
1 Civic Square
Carmel, IN 46032-
(317) 571-2472

PLEASE INVOICE IN DUPLICATE

DEPARTMENT	ACCOUNT	PROJECT	PROJECT ACCOUNT	AMOUNT
				$7,533.03

SHIPPING INSTRUCTIONS
*SHIP PREPAID
*C O D SHIPMENT CANNOT BE ACCEPTED.
*PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPPING LABEL
*THIS ORDER ISSUED IN COMPLIANCE WITH CHAPTER 99, ACTS 1945 AND ACTS AMENDATORY THEREOF AND SUPPLEMENT THERETO

PAYMENT
* A/P VOUCHER CANNOT BE APPROVED FOR PAYMENT UNLESS THE P O. NUMBER IS MADE A PART OF THE VOUCHER AND EVERY INVOICE AND VOUCHER HAS THE PROPER SWORN AFFIDAVIT ATTACHED I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER

ORDERED BY
Douglas Haney
TITLE Corporation Counsel

CONTROL NO. 103414

CONTROLLER

Blue Grass Farms, Inc.
Department of Community Services - 2020
Appropriation # 44-624.00 Fund; P.O. #103765
Contract Not To Exceed $60,000.00

APPROVED JAO

ADDITIONAL SERVICES AMENDMENT TO AGREEMENT FOR GOODS AND SERVICES

THIS AMENDMENT TO THE AGREEMENT FOR GOODS AND SERVICES ("Agreement") entered into by and between the City of Carmel and Blue Grass Farms, Inc., (the "Vendor"), as City Contract dated September 5, 2018 shall amend the terms of the Agreement by adding the additional services to be provided by Vendor consistent with the Scope of Work attached hereto and incorporated herein as Exhibit "A". The terms and conditions of the Agreement shall not otherwise be affected by this Additional Services Amendment and shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have made and executed this Amendment as follows:

CITY OF CARMEL, INDIANA
by and through its Board of Public Works and Safety

By:

_____
James Brainard, Presiding Officer
Date: _____

_____
Mary Ann Burke, Member
Date: _____

_____
Lori S. Watson, Member
Date: _____

ATTEST:

_____
Sue Wolfgang, Clerk
Date: _____

Blue Grass Farms, Inc.

By: [signature]
Authorized Signature

KEVIN MCCART
Printed Name

NURSERY SALES
Title

FID/TIN: 35-1944954

Last Four of SSN if Sole Proprietor: _____

Date: 2/14/2020

City of Carmel

DEPARTMENT OF COMMUNITY SERVICES

QUOTE FOR PURCHASE OF TREES and other plant material CONTRACT NOT TO EXCEED $60,000.00

Quotes are due February 5th, 2020 at 9:00 am. Please submit to:

Department of Community Services
ATTN: Daren Mindham
1 Civic Sq
Carmel, IN 46032

I. SCOPE OF SERVICES

The quote is for the purchase of trees. The Contractor shall furnish all labor, materials, equipment and services necessary to supply trees to a 'to be determined' location in or within five miles of Carmel.

II. CITY OF CARMEL REPRESENTATIVE

All questions related to this quote shall be addressed to:

Daren Mindham
Urban Forester
1 Civic Square
Carmel, IN 46032

Phone: 317-571-2283
Email: dmindham@carmel.in.gov

III. WORK REQUIREMENTS

Applicable Nursery Standards:

- Contractor must adhere to American National Standards Institute (ANSI Z60.1) current edition.
- Trees shall be subject to field inspection for quality of stock.
- Trees shall be part of the Contractor's current inventory.

Requirements:

- Ball and burlap tree stock availability.
- Stock to be root pruned every other year.
- Tree canopy is custom trimmed per variety.
- Ball and burlap trees shall have ball sizes that are larger than minimum nursery standard.
- Orders are assembled the day before delivery required.
- Orders are tagged to be uniformly matched, if not personally selected by Carmel Representative.
- Stock received shall be the same as ordered. No change in size, smaller or larger, will be accepted.
- Packaging type received shall be same as ordered. If ball and burlap is ordered containerized trees cannot be substituted unless authorized by the Carmel Representative.

Exhibit A

City of Carmel

DEPARTMENT OF COMMUNITY SERVICES

IV. LAYOUT OF QUOTE (to the nearest dollar)

Please provide a price for each tree species per caliper size and note if the species is currently in stock. (*Actual species may vary*):

Tree Species	1.75"	2.00"	2.25"	2.50"	6'	Able to supply at least (20) at 2.5" (circle)
American hornbeam	129.00	155.00	x	x		(Yes) No
Bald cypress	100.00	127.00	139.00	146.00		(Yes) No
Elm, hybrid	118.00	155.00	169.00	189.00		(Yes) No
Hackberry	118.00	155.00	169.00	189.00		(Yes) No
Gingko	139.00	179.00	x	x		(Yes) No
Honeylocust	118.00	155.00	169.00	x		(Yes) No
Japanese tree lilac	139.00	169.00	x	x		(Yes) No
Japanese zelkova	118.00	155.00	169.00	189.00		(Yes) No
London planetree	118.00	155.00	169.00	189.00		(Yes) No
Red oak	134.00	169.00	179.00	x		(Yes) No
Redbud, single-stem	132.00	155.00	x	x		(Yes) No
River birch, single-stem	121.00	155.00	x	x		(Yes) No
Tuliptree	118.00	155.00	169.00	189.00		(Yes) No
Yellowwood	132.00	179.00	x	x		(Yes) No
Norway spruce					133.00	(Yes) No

Delivery cost to holding area ***(within 5 miles of Carmel)***: **Price per 75 trees:** 365.00

Other qualifications/notes: _____

Company Name: BLUE GRASS FARMS

Signature: Brent Schalk **Date:** 1/30/20 **Exhibit** A

City of Carmel

ONE CIVIC SQUARE
CARMEL, INDIANA 46032-2584
FORM APPROVED BY STATE BOARD OF ACCOUNTS FOR CITY OF CARMEL - 1997

INDIANA RETAIL TAX EXEMPT
CERTIFICATE NO. 003120155 002 0

FEDERAL EXCISE TAX EXEMPT
35-6000972

PURCHASE ORDER NUMBER
103765

THIS NUMBER MUST APPEAR ON INVOICES, A/P VOUCHER, DELIVERY MEMO, PACKING SLIPS, SHIPPING LABELS AND ANY CORRESPONDENCE

PURCHASE ORDER DATE	DATE REQUIRED	REQUISITION NO.	VENDOR NO	DESCRIPTION
2/5/2020			**00351585**	

VENDOR **BLUE GRASS FARMS, INC.**
1915 W. 53RD STREET

ANDERSON, IN 46013 -

SHIP TO **Dept of Community Service**
1 Civic Square
Carmel, IN 46032-

PURCHASE ID	BLANKET	CONTRACT	PAYMENT TERMS	FREIGHT
44143				

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	EXTENSION
Department: **1192** *Fund:* **101** **General Fund**				
Account: **44-624.00**				
1	**Each**	**Trees**	**$60,000.00**	**$60,000.00**
			Sub Total	**$60,000.00**

CITY OF CARMEL
INDIANA

Not to exceed $60,000

Send Invoice To:
Dept of Community Service

1 Civic Square
Carmel, IN 46032-

PLEASE INVOICE IN DUPLICATE

DEPARTMENT	ACCOUNT	PROJECT	PROJECT ACCOUNT	AMOUNT

PAYMENT **$60,000.00**

* A/P VOUCHER CANNOT BE APPROVED FOR PAYMENT UNLESS THE P.O. NUMBER IS MADE A PART OF THE VOUCHER AND EVERY INVOICE AND VOUCHER HAS THE PROPER SWORN AFFIDAVIT ATTACHED. I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.

SHIPPING INSTRUCTIONS

*SHIP PREPAID.
*C.O.D. SHIPMENT CANNOT BE ACCEPTED.
*PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPPING LABE
*THIS ORDER ISSUED IN COMPLIANCE WITH CHAPTER 99, ACTS 194 AND ACTS AMENDATORY THEREOF AND SUPPLEMENT THERETO.

ORDERED BY Mike Hollibaugh
TITLE Director

CONTROL NO. 103765 CLERK-TREASURER

TMT, Inc.
Department of Community Resources - 2020
Appropriation # 44-624.00 Fund; P.O. #103743, 103781
Contract Not To Exceed $100,000.00

APPROVED JAO

ADDITIONAL SERVICES AMENDMENT TO AGREEMENT FOR GOODS AND SERVICES

THIS AMENDMENT TO THE AGREEMENT FOR GOODS AND SERVICES ("Agreement") entered into by and between the City of Carmel and TMT, Inc., (the "Vendor"), as City Contract dated February 7, 2018 shall amend the terms of the Agreement by adding the additional services to be provided by Vendor consistent with the Scope of Work attached hereto and incorporated herein as Exhibit "A". The terms and conditions of the Agreement shall not otherwise be affected by this Additional Services Amendment and shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have made and executed this Amendment as follows:

CITY OF CARMEL, INDIANA
by and through its Board of Public Works and Safety

By:

_____
James Brainard, Presiding Officer
Date: _____

_____
Mary Ann Burke, Member
Date: _____

_____
Lori S. Watson, Member
Date: _____

ATTEST:

_____
Sue Wolfgang, Clerk
Date: _____

TMT, Inc.

By:

Suzy Y. DeBois
Authorized Signature

Suzy Y. DeBois
Printed Name

President
Title

FID/TIN: 35-2082936

Last Four of SSN if Sole Proprietor: _____

Date: 2/14/2020

[S:\Contracts\Fac & Goods Svc\DCS\TMT\TMT, Inc. [illegible]]

City of Carmel

DEPARTMENT OF COMMUNITY SERVICES

IV. LAYOUT OF QUOTE (to the nearest dollar) Other landscaping tasks may be quoted per project.

Planting including clean-up:
Trees (provided by City) are to be planted according to the Carmel Tree Planting Detail, but not limited to these caliper sizes. The majority of the trees will be ball and burlap; however, some trees may be containerized.

Price per tree **1.50" $** 60.00 **3.00" $** 85.00
2.00" $ 70.00 **3.50" $** 90.00
2.50" $ 80.00

Mulching:
All root balls shall be covered with 2-3" layer of hardwood mulch with a minimum 4' diameter ring. Mulch shall be non-palletized, non-dyed, minimum grade 'AA' premium hardwood bark mulch or mini pine bark nugget mulch. Mulch shall be provided by the Contractor. A sample of mulch to be used will be presented to the Carmel Representative for approval prior to application.

Hardwood bark: Price per cubic yard installed (normally 4' tree rings applied at 2-3" depth)

$ 71.00

Staking:
Staking shall use either a two or three-point support system. Any staking mechanism should be flexible enough to allow the stem and root system to develop strength. Attach the tree to either wood or metal vertical stakes (2" X 2" X 6') using wide plastic or nylon straps. When guy wire/ropes are used, it shall be placed through hose material around each tree then twisted to secure the tree in a relatively stable position. The strap or wire/rope shall be secured to each stake at an approximately right angle. Stakes must not be driven through the root ball. Other methods are subject to Carmel Representative approval.

Price per tree $ 25.00

Storage and watering of trees:
Provide storage, heeling in, and watering of up to 500 ball and burlap trees throughout all seasons.

Price per 100 trees per month $ 750.00

Delivery of trees:
Provide delivery of trees to planting locations within the City of Carmel.

Price per 100 trees $ 175.00

Company Name: TOT Inc. **Signature:** [signature] **Date:** 2/13/2020

Exhibit A

1 of 1

City of Carmel

ONE CIVIC SQUARE
CARMEL, INDIANA 46032-2584
FORM APPROVED BY STATE BOARD OF ACCOUNTS FOR CITY OF CARMEL - 1997

INDIANA RETAIL TAX EXEMPT
CERTIFICATE NO. 003120155 002 0

FEDERAL EXCISE TAX EXEMPT
35-6000972

PURCHASE ORDER NUMBER
103743

THIS NUMBER MUST APPEAR ON INVOICES, A/P VOUCHER, DELIVERY MEMO, PACKING SLIPS, SHIPPING LABELS AND ANY CORRESPONDENCE

PURCHASE ORDER DATE	DATE REQUIRED	REQUISITION NO	VENDOR NO.	DESCRIPTION
1/29/2020			00352696	

VENDOR T M T INC
1719 W 161ST ST

WESTFIELD, IN 46074 -

SHIP TO Dept of Community Service
1 Civic Square
Carmel, IN 46032-

PURCHASE ID	BLANKET	CONTRACT	PAYMENT TERMS	FREIGHT
43869				

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	EXTENSION
Department: 1192	*Fund:* 101	General Fund		
Account: 44-624.00				
1	Each	Tree Work	$75,000.00	$75,000.00
			Sub Total	$75,000.00

Send Invoice To:
Dept of Community Service

1 Civic Square
Carmel, IN 46032-

PLEASE INVOICE IN DUPLICATE

DEPARTMENT	ACCOUNT	PROJECT	PROJECT ACCOUNT	AMOUNT

PAYMENT $75,000.00

* A/P VOUCHER CANNOT BE APPROVED FOR PAYMENT UNLESS THE P.O. NUMBER IS MADE A PART OF THE VOUCHER AND EVERY INVOICE AND VOUCHER HAS THE PROPER SWORN AFFIDAVIT ATTACHED. I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.

SHIPPING INSTRUCTIONS

*SHIP PREPAID.
*C.O.D. SHIPMENT CANNOT BE ACCEPTED
*PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPPING LABE
*THIS ORDER ISSUED IN COMPLIANCE WITH CHAPTER 99, ACTS 194 AND ACTS AMENDATORY THEREOF AND SUPPLEMENT THERETO

ORDERED BY — Mike Hollibaugh
TITLE — Director

James Crider
Administration

CONTROL NO. 103743

CONTROLLER

City of Carmel

ONE CIVIC SQUARE
CARMEL, INDIANA 46032-2584
FORM APPROVED BY STATE BOARD OF ACCOUNTS FOR CITY OF CARMEL - 1997

INDIANA RETAIL TAX EXEMPT
CERTIFICATE NO. 003120155 002 0

FEDERAL EXCISE TAX EXEMPT
35-6000972

PURCHASE ORDER NUMBER
103781

THIS NUMBER MUST APPEAR ON INVOICES, A/P VOUCHER, DELIVERY MEMO, PACKING SLIPS, SHIPPING LABELS AND ANY CORRESPONDENCE

PURCHASE ORDER DATE	DATE REQUIRED	REQUISITION NO.	VENDOR NO.	DESCRIPTION
2/12/2020			00352696	This PO will accompany PO 103743 to total $100,000.00 for tree work

VENDOR T M T INC
1719 W 161ST ST

WESTFIELD, IN 46074 -

SHIP TO Dept of Community Service
1 Civic Square
Carmel, IN 46032-

PURCHASE ID	BLANKET	CONTRACT	PAYMENT TERMS	FREIGHT
44314				

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	EXTENSION
1	Each	Tree Work	$25,000.00	$25,000.00
			Sub Total	$25,000.00

Department: 1192 *Fund:* 101 General Fund
Account: 44-624.00

CITY OF CARMEL
INDIANA

Send Invoice To:
Dept of Community Service

1 Civic Square
Carmel, IN 46032-

PLEASE INVOICE IN DUPLICATE

DEPARTMENT	ACCOUNT	PROJECT	PROJECT ACCOUNT	AMOUNT
				$25,000.00

SHIPPING INSTRUCTIONS
*SHIP PREPAID.
*C.O.D. SHIPMENT CANNOT BE ACCEPTED.
*PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPPING LABE
*THIS ORDER ISSUED IN COMPLIANCE WITH CHAPTER 99, ACTS 194 AND ACTS AMENDATORY THEREOF AND SUPPLEMENT THERETO.

PAYMENT
* A/P VOUCHER CANNOT BE APPROVED FOR PAYMENT UNLESS THE P.O. NUMBER IS MADE A PART OF THE VOUCHER AND EVERY INVOICE AND VOUCHER HAS THE PROPER SWORN AFFIDAVIT ATTACHED. I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.

ORDERED BY	Mike Hollibaugh	James Crider
TITLE	Director	Administration
CONTROLLER		

CONTROL NO. 103781

Kelley Chevy, LLC
Police Department - 2020
Appropriation #44-650-01 Fund; P.O. #103750
Contract Not To Exceed $55,200.00

APPROVED JAO

AGREEMENT FOR PURCHASE OF GOODS AND SERVICES

THIS AGREEMENT FOR PURCHASE OF GOODS AND SERVICES ("Agreement") is hereby entered into by and between the City of Carmel, Indiana, acting by and through its Board of Public Works and Safety ("City"), and Kelley Chevy, LLC, an entity duly authorized to do business in the State of Indiana ("Vendor").

TERMS AND CONDITIONS

1. ACKNOWLEDGMENT, ACCEPTANCE:
Vendor acknowledges that it has read and understands this Agreement, and agrees that its execution of same constitutes its acceptance of all of the Agreement's terms and conditions.

2. PERFORMANCE:
City agrees to purchase the goods and/or services (the "Goods and Services") from Vendor using City budget appropriation number 44-650.01 funds. Vendor agrees to provide the Goods and Services and to otherwise perform the requirements of this Agreement by applying at all times the highest technical and industry standards.

3. PRICE AND PAYMENT TERMS:
   3.1 Vendor estimates that the total price for the Goods and Services to be provided to City hereunder shall be no more than Fifty Five Thousand Two Hundred Dollars ($55,200.00) (the "Estimate"). Vendor shall submit an invoice to City no more than once every thirty (30) days detailing the Goods and Services provided to City within such time period. City shall pay Vendor for such Goods and Services within thirty-five (35) days after the date of City's receipt of Vendor's invoice detailing same, so long as and to the extent such Goods and Services are not disputed, are in conformance with the specifications set forth in Exhibit A, are submitted on an invoice that contains the information contained on attached Exhibit B, and Vendor has otherwise performed and satisfied all the terms and conditions of this Agreement.

   3.2 Vendor agrees not to provide any Goods and Services to City that would cause the total cost of the Goods and Services provided by Vendor to City hereunder to exceed the Estimate, unless City has previously agreed, in writing, to pay an amount in excess thereof.

4. WARRANTY:
Vendor expressly warrants that the Goods and Services covered by this Agreement will conform to those certain specifications, descriptions and/or quotations regarding same as were provided to Vendor by City and/or by Vendor to and accepted by City, all of which documents are incorporated herein by reference, and that the Goods and Services will be delivered in a timely, good and workmanlike manner and free from defect. Vendor acknowledges that it knows of City's intended use and expressly warrants that the Goods and Services provided to City pursuant to this Agreement have been selected by Vendor based upon City's stated use and are fit and sufficient for their particular purpose.

5. TIME AND PERFORMANCE:
This Agreement shall become effective as of the last date on which a party hereto executes same ("Effective Date"), and both parties shall thereafter perform their obligations hereunder in a timely manner. Time is of the essence of this Agreement.

6. DISCLOSURE AND WARNINGS:
If requested by City, Vendor shall promptly furnish to City, in such form and detail as City may direct, a list of all chemicals, materials, substances and items used in or during the provision of the Goods and Services provided hereunder, including the quantity, quality and concentration thereof and any other information relating thereto. At the time of the delivery of the Goods and Services provided hereunder, Vendor agrees to furnish to City sufficient written warning and notice (including appropriate labels on containers and packing) of any hazardous material utilized in or that is a part of the Goods and Services.

7. LIENS:
Vendor shall not cause or permit the filing of any lien on any of City's property. In the event any such lien is filed and Vendor fails to remove such lien within ten (10) days after the filing thereof, by payment or bonding, City shall have the right to pay such lien or obtain such bond, all at Vendor's sole cost and expense.

8. DEFAULT:
In the event Vendor: (a) repudiates, breaches or defaults under any of the terms or conditions of this Agreement, including Vendor's warranties; (b) fails to provide the Goods and Services as specified herein; (c) fails to make progress so as to endanger timely and proper provision of the Goods and Services and does not correct such failure or breach within five (5) business days (or such shorter period of time as is commercially reasonable under the circumstances) after receipt of notice from City specifying such failure or breach; or (d) becomes insolvent, is placed into receivership, makes a general assignment for the benefit of creditors or dissolves, each such event constituting an event of default hereunder, City shall have the right to (1) terminate all or any parts of this Agreement, without liability to Vendor; and (2) exercise all other rights and remedies available to City at law and/or in equity.

9. INSURANCE AND INDEMNIFICATION:
Vendor shall procure and maintain in full force and effect during the term of this Agreement, with an insurer licensed to do business in the State of Indiana, such insurance as is necessary for the protection of City and Vendor from all claims for damages under any workers' compensation, occupational disease and/or unemployment compensation act; for bodily injuries including, but not limited to, personal injury, sickness, disease or death of or to any of Vendor's agents, officers, employees, contractors and subcontractors; and, for any injury to or destruction of property, including, but not limited to, any loss of use resulting therefrom. The coverage amounts shall be no less than those amounts set forth in attached Exhibit C. Vendor shall cause its insurers to name City as an additional insured on all such insurance policies, shall promptly provide City, upon request, with copies of all such policies, and shall provide that such insurance policies shall not be canceled without thirty (30) days prior notice to City. Vendor shall indemnify and hold harmless City from and against any and all liabilities, claims, demands or expenses (including, but not limited to, reasonable attorney fees) for injury, death and/or damages to any person or property arising from or in connection with Vendor's provision of Goods and Services pursuant to or under this Agreement or Vendor's use of City property.
Vendor further agrees to indemnify, defend and hold harmless City and its officers, officials, agents and employees from all claims and suits of whatever type, including, but not limited to, all court costs, attorney fees, and other expenses, caused by any act or omission of Vendor and/or of any of Vendor's agents, officers, employees, contractors or subcontractors in the performance of this Agreement. These indemnification obligations shall survive the termination of this Agreement.

10. GOVERNMENT COMPLIANCE:
Vendor agrees to comply with all federal, state and local laws, executive orders, rules, regulations and codes which may be applicable to Vendor's performance of its obligations under this Agreement, and all relevant provisions thereof are incorporated herein by this reference. Vendor agrees to indemnify and hold harmless City from any loss, damage and/or liability resulting from any such violation of such laws, orders, rules, regulations and codes. This indemnification obligation shall survive the termination of this Agreement.

11. NONDISCRIMINATION:
Vendor represents and warrants that it and all of its officers, employees, agents, contractors and subcontractors shall comply with all laws of the United States, the State of Indiana and City prohibiting discrimination against any employee, applicant for employment or other person in the provision of any Goods and Services provided by this Agreement with respect to their hire, tenure, terms, conditions and privileges of employment and any other matter related to their employment or subcontracting, because of race, religion, color, sex, handicap, national origin, ancestry, age, disabled veteran status and/or Vietnam era veteran status.

12. E-VERIFY:
Pursuant to I.C. § 22-5-1.7 et seq., as the same may be amended from time to time, and as is incorporated herein by this reference (the "Indiana E-Verify Law"), Vendor is required to enroll in and verify the work eligibility status of its newly-hired employees using the E-Verify program, and to execute the Affidavit attached herein as Exhibit D, affirming that it is enrolled and participating in the E-verify program and does not knowingly employ unauthorized aliens. In support of the Affidavit, **Vendor shall provide the City with documentation indicating that it has enrolled and is participating in the E-Verify program.** Should Vendor subcontract for the performance of any work under and pursuant to this Agreement, it shall fully comply with the Indiana E-Verify Law as regards each such subcontractor. Should the Vendor or any subcontractor violate the Indiana E-Verify law, the City may require a cure of such violation and thereafter, if no timely cure is performed, terminate this Agreement in accordance with either the provisions hereof or those set forth in the Indiana E-Verify Law. The requirements of this paragraph shall not apply should the E-Verify program cease to exist.

13. NO IMPLIED WAIVER:
The failure of either party to require performance by the other of any provision of this Agreement shall not affect the right of such party to require such performance at any time thereafter, nor shall the waiver by any party of a breach of any provision of this Agreement constitute a waiver of any succeeding breach of the same or any other provision hereof.

14. NON-ASSIGNMENT:
Vendor shall not assign or pledge this Agreement, whether as collateral for a loan or otherwise, and shall not delegate its obligations under this Agreement without City's prior written consent.

15. RELATIONSHIP OF PARTIES:
The relationship of the parties hereto shall be as provided for in this Agreement, and neither Vendor nor any of its officers, employees, contractors, subcontractors and agents are employees of City. The contract price set forth herein shall be the full and maximum compensation and monies required of City to be paid to Vendor under or pursuant to this Agreement

16. GOVERNING LAW; LAWSUITS:
This Agreement is to be construed in accordance with and governed by the laws of the State of Indiana, except for its conflict of laws provisions. The parties agree that, in the event a lawsuit is filed hereunder, they waive their right to a jury trial, agree to file any such lawsuit in an appropriate court in Hamilton County, Indiana only, and agree that such court is the appropriate venue for and has jurisdiction over same.

17. SEVERABILITY:
If any term of this Agreement is invalid or unenforceable under any statute, regulation, ordinance, executive order or other rule of law, such term shall be deemed reformed or deleted, but only to the extent necessary to comply with same, and the remaining provisions of this Agreement shall remain in full force and effect.

18. NOTICE:
Any notice provided for in this Agreement will be sufficient if it is in writing and is delivered by postage prepaid U.S. certified mail, return receipt requested, to the party to be notified at the address specified herein:

If to City:	City of Carmel Police Department 3 Civic Square Carmel, Indiana 46032	**AND**	Douglas C. Haney, Corporation Counsel Department of Law One Civic Square Carmel, Indiana 46032
If to Vendor:	Kelley Chevy, LLC 5220 Value Drive Fort Wayne, Indiana 46808		

Notwithstanding the above, notice of termination under paragraph 19 hereinbelow shall be effective if given orally, as long as written notice is then provided as set forth hereinabove within five (5) business days from the date of such oral notice.

19. TERMINATION:

19.1 Notwithstanding anything to the contrary contained in this Agreement, City may, upon notice to Vendor, immediately terminate this Agreement for cause, in the event of a default hereunder by Vendor and/or if sufficient funds are not appropriated or encumbered to pay for the Goods and Services to be provided hereunder. In the event of such termination, Vendor shall be entitled to receive only payment for the undisputed invoice amount representing conforming Goods and Services delivered as of the date of termination, except that such payment amount shall not exceed the Estimate amount in effect at the time of termination, unless the parties have previously agreed in writing to a greater amount.

19.2 City may terminate this Agreement at any time upon thirty (30) days prior notice to Vendor. In the event of such termination, Vendor shall be entitled to receive only payment for the undisputed invoice amount of conforming Goods and Services delivered as of the date of termination, except that such payment amount shall not exceed the Estimate amount in effect at the time of termination, unless the parties have previously agreed in writing to a greater amount.

19.3 The City may terminate this Agreement pursuant to Paragraph 11 hereof, as appropriate.

20. REPRESENTATIONS AND WARRANTIES
The parties represent and warrant that they are authorized to enter into this Agreement and that the persons executing this Agreement have the authority to bind the party which they represent.

21. ADDITIONAL GOODS AND SERVICES
Vendor understands and agrees that City may, from time to time, request Vendor to provide additional goods and services to City. When City desires additional goods and services from Vendor, the City shall notify Vendor of such additional goods and services desired, as well as the time frame in which same are to be provided. Only after City has approved Vendor's time and cost estimate for the provision of such additional goods and services, has encumbered sufficient monies to pay for same, and has authorized Vendor, in writing, to provide such additional goods and services, shall such goods and services be provided by Vendor to City. A copy of the City's authorization documents for the purchase of additional goods and services shall be numbered and attached hereto in the order in which they are approved by City.

22. TERM
Unless otherwise terminated in accordance with the termination provisions set forth in Paragraph 19 hereinabove, this Agreement shall be in effect from the Effective Date through December 31, 2020 and shall, on the first day of each January thereafter, automatically renew for a period of one (1) calendar year, unless otherwise agreed by the parties hereto.

23. HEADINGS
All heading and sections of this Agreement are inserted for convenience only and do not form a part of this Agreement nor limit, expand or otherwise alter the meaning of any provision hereof.

24. BINDING EFFECT
The parties, and their respective officers, officials, agents, partners, successors, assigns and legal representatives, are bound to the other with respect to all of the covenants, terms, warranties and obligations set forth in Agreement.

25. NO THIRD PARTY BENEFICIARIES
This Agreement gives no rights or benefits to anyone other than City and Vendor.

26. DEBARMENT AND SUSPENSION

26.1 The Vendor certifies by entering into this Agreement that neither it nor its principals nor any of its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Agreement by any federal agency or by any department, agency or political subdivision of the State of Indiana. The term "principal" for purposes of this Agreement means an officer, director, owner, partner, key employee or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the Vendor.

26.2 The Vendor certifies that it has verified the state and federal suspension and debarment status for all subcontractors receiving funds under this Agreement and shall be solely responsible for any recoupment, penalties or costs that might arise from use of a suspended or debarred subcontractor. The Vendor shall immediately notify the City if any subcontractor becomes debarred or suspended, and shall, at the City's request, take all steps required by the City to terminate its contractual relationship with the subcontractor for work to be performed under this Agreement.

27. ADVICE OF COUNSEL:
The parties warrant that they have read this Agreement and understand it, have had the opportunity to obtain legal advice and assistance of counsel throughout the negotiation of this Agreement, and enter into same freely, voluntarily, and without any duress, undue influence or coercion.

28. ENTIRE AGREEMENT:
This Agreement, together with any exhibits attached hereto or referenced herein, constitutes the entire agreement between Vendor and City with respect to the subject matter hereof, and supersedes all prior oral or written representations and agreements regarding same. Notwithstanding any other term or condition set forth herein, but subject to paragraph 16 hereof, to the extent any term or condition contained in any exhibit attached to this Agreement or in any document referenced herein conflicts with any term or condition contained in this Agreement, the term or condition contained in this Agreement shall govern and prevail. This Agreement may only be modified by written amendment executed by both parties hereto, or their successors in interest.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as follows:

CITY OF CARMEL, INDIANA

by and through its Board of Public Works and Safety

By:

_____
James Brainard, Presiding Officer
Date: _____

_____
Mary Ann Burke, Member
Date: _____

_____
Lori S. Watson, Member
Date: _____

ATTEST:

_____
Sue Wolfgang, Clerk
Date: _____

Kelley Chevy, LLC

By:

Mark T. Wright
Authorized Signature

Mark T. Wright
Printed Name

Fleet/Municipal Sales Mgr.
Title

FID/TIN: 27-2098643

Last Four of SSN if Sole Proprietor: N/A.

Date: 2/15/2020

City of Fort Wayne 2020 ITB # 6256064

Vehicle Description:		2020 Chevrolet Traverse LS AWD *w/o FACTORY HITCH*
Federal Specification Number	Standard 307	Item 105A Intermediate AWD SUV
Model		1NV56
Standard Package/Equipment Group		AWD LS 1FL

Fort Wayne Required Options

Federal Option Code	Mfg. Option Code	Option Description
T6A 6-speed transmission	M3V - 9-speed	9-speed automatic transmission
ATC - D3 - TCS	Std.	Automatic Traction Control
RKE	Std.	Remote keyless entry
PWL	Std.	Power windows - locks - mirrors
TS & CR	Std. & Std.	Tilt Steering & Cruise Control
BTCS & CBU	IOR	Infotainment system
DTG	AK0	Deep-tint glass
PWD	AHT & AL9	Power driver's seat w/power adjustable lumbar
SRO	UD7	Rear back-up audible sensors
no code	R9Y	Free Maintenance DELETE
RH4	V92, V08, CTT	Receiver Hitch NOT available on 1FL

Total Cost for Fort Wayne Specified Vehicle	
	$27,600.00

Additional Options Available

Description	Option Code	Additonal Cost
All-Weather floor liners all seating positions and cargo area	PDF	$ 400.00
Front and rear molded splash guards	VQK	$ 200.00
One FREE maintenance visit, tire rotation & vehicle inspections	NO - R9Y	$ 35.00

Available Colors: G9K - Satin Steel Metallic; GAN - Silver Ice Metallic; GAZ - Summit White; GB8 - Mosaic Black Metallic

Shipping Charge Outside of Allen County	Cost per mile
	$1.50 per mile based on MapQuest directions

Dealer Name	***Kelley Chevy, LLC***
Contact Names	**Mark T. Wright**
Phone Numbers	Direct; 260-399-7177 OR 260-496-6491 Cell; 260-437-9218
Contact Emails	mwright@kelleyauto.com
Dealer Address *Effective June 18, 2019*	5220 Value Drive
	Fort Wayne, IN 46808

Exhibit A

1 of 1

EXHIBIT B

Invoice

Date:

Name of Company:

Address & Zip:

Telephone No.:

Fax No.:

Project Name: _____

Invoice No. _____

Purchase Order No: _____

			Goods	Services	
Person Providing Goods/Services	**Date Goods/ Service Provided**	**Goods/Services Provided (Describe each good/service separately and in detail)**	**Cost Per Item**	**Hourly Rate/ Hours Worked**	**Total**
		GRAND TOTAL			

_____
Signature

_____
Printed Name

EXHIBIT C
INSURANCE COVERAGES

Worker's Compensation & Disability	Statutory Limits
Employer's Liability:	
Bodily Injury by Accident/Disease:	$100,000 each employee
Bodily Injury by Accident/Disease:	$250,000 each accident
Bodily Injury by Accident/Disease:	$500,000 policy limit
Property damage, contractual liability, products-completed operations:	
General Aggregate Limit (other than Products/Completed Operations):	$500,000
Products/Completed Operations:	$500,000
Personal & Advertising Injury	
Policy Limit:	$500,000
Each Occurrence Limit:	$250,000
Fire Damage (any one fire):	$250,000
Medical Expense Limit (any one person):	$ 50,000
Comprehensive Auto Liability (owned, hired and non-owned)	
Bodily Single Limit:	$500,000 each accident
Injury and property damage:	$500,000 each accident
Policy Limit:	$500,000
Umbrella Excess Liability	
Each occurrence and aggregate:	$500,000
Maximum deductible:	$ 10,000

EXHIBIT D

AFFIDAVIT

Mark T. Wright, being first duly sworn, deposes and says that he/she is familiar with and has personal knowledge of the facts herein and, if called as a witness in this matter, could testify as follows:

1. I am over eighteen (18) years of age and am competent to testify to the facts contained herein.

2. I am now and at all times relevant herein have been employed by Kelley Automotive Group dba Kelley Chevy, LLC (the "Employer") in the position of Fleet / Municipal Sales Manager.

3. I am familiar with the employment policies, practices, and procedures of the Employer and have the authority to act on behalf of the Employer.

4. The Employer is enrolled and participates in the federal E-Verify program and has provided documentation of such enrollment and participation to the City of Carmel, Indiana.

5. The Company does not knowingly employ any unauthorized aliens.

FURTHER AFFIANT SAYETH NOT.

EXECUTED on the 15th day of February, 2020.

_____

Printed: Mark T. Wright

I certify under the penalties for perjury under the laws of the United States of America and the State of Indiana that the foregoing factual statements and representations are true and correct.

Mark T. Wright

Printed: Mark T. Wright

City of Carmel

ONE CIVIC SQUARE
CARMEL, INDIANA 46032-2584
FORM APPROVED BY STATE BOARD OF ACCOUNTS FOR CITY OF CARMEL - 1997

INDIANA RETAIL TAX EXEMPT
CERTIFICATE NO. 003120155 002 0

FEDERAL EXCISE TAX EXEMPT
35-6000972

PURCHASE ORDER NUMBER
103750

THIS NUMBER MUST APPEAR ON INVOICES, A/P VOUCHER, DELIVERY MEMO, PACKING SLIPS, SHIPPING LABELS AND ANY CORRESPONDENCE

PURCHASE ORDER DATE	DATE REQUIRED	REQUISITION NO.	VENDOR NO.	DESCRIPTION
1/31/2020			**370298**	

VENDOR **KELLEY CHEVY LLC**
5220 VALUE DR

FORT WAYNE, IN 46808 -

SHIP TO **Police Department**
3 Civic Square
Carmel, IN 46032-

PURCHASE ID	BLANKET	CONTRACT	PAYMENT TERMS	FREIGHT
43970				

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	EXTENSION
Department: **1110** *Fund:* **0** **Capital Lease Fund**				
Account: **44-650.01**				
2	**Each**	**2020 Chevrolet Traverse LS AWD**	**$27,600.00**	**$55,200.00**
			Sub Total	**$55,200.00**

CITY OF CARMEL INDIANA

Send Invoice To:
Police Department

3 Civic Square
Carmel, IN 46032-

PLEASE INVOICE IN DUPLICATE

DEPARTMENT	ACCOUNT	PROJECT	PROJECT ACCOUNT	AMOUNT
				$55,200.00

SHIPPING INSTRUCTIONS

*SHIP PREPAID.
*C.O.D. SHIPMENT CANNOT BE ACCEPTED.
*PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPPING LABE
*THIS ORDER ISSUED IN COMPLIANCE WITH CHAPTER 99, ACTS 194 AND ACTS AMENDATORY THEREOF AND SUPPLEMENT THERETO.

PAYMENT

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ORDERED BY	Jim Barlow	James Crider
TITLE	Chief	Administration
CONTROLLER		

CONTROL NO. 103750

Approved by

Prior Deed References: Instrument Nos. 200300092213 and 200300092214, in the Recorder's Office for Hamilton County, Indiana

WATER LINE EASEMENT AGREEMENT

This Water Line Easement Agreement (the "Agreement") is made and entered into this ____ day of _____, 2020, by and between Indiana University Health, Inc., an Indiana non-profit corporation ("Grantor"), and the City of Carmel, Indiana, an Indiana political subdivision ("Grantee").

RECITALS:

A. Grantor is the owner of certain real property located in Carmel, Hamilton County, Indiana ("Grantor's Property") which is more particularly described in Exhibit A attached hereto and incorporated herein; and

B. In connection with Grantee's improvements and construction of the US-31 Crossing and Water Transmission Main (the "Project") Grantee requires a perpetual, non-exclusive easement over, through, under, upon and across those portions of Grantor's Property which is more particularly described and depicted on Exhibit B, Exhibit C, and Exhibit D which are attached hereto and incorporated herein (collectively the "Easement Property"), to provide for the laying, installing, constructing, maintaining, operating, inspecting, repairing, replacing and removing water utility lines, including all associated valves, pumps, fittings, meters, accessories and equipment on, over, and across the Easement Property.

NOW, THEREFORE, for and in consideration of the foregoing recitals, which are incorporated herein by reference and the mutual covenants and agreements hereinafter set forth and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Grant of Easement. Grantor hereby grants, conveys, and warrants to Grantee a perpetual, non-exclusive, easement for the purpose of laying, installing, constructing, maintaining, operating, inspecting, reparing, replacing and removing water utility lines, including all associated valves, pumps, fittings, meters, accessories and equipment (the "Improvements") on, over, through, under, and across the Easement Property. Provided that Grantee, at its sole cost and expense and except as otherwise provided herein, repairs, replaces and restores any damage to the Easement Property and Grantor's Property to the same condition as it existed prior to such damage. Grantee shall have the right to remove from the Easement Property any fences, structures, asphalt, other improvements, trees, bushes, earth berming, and landscaping that exist prior to, at the time of, or after Grantee's acquisition, and make such alterations and improvements to the Easement Property as Grantee reasonably deems necessary or useful in the exercise of Grantee's rights hereunder. Notwithstanding the foregoing or any other provision of this Agreement, Grantor understands, acknowledges and agrees that Grantee will not remove those trees from the Easement Property as identified on Exhibit E attached hereto. Grantee will not replace any trees removed by Grantee under this Agreement, rather Grantee shall seed the Easement Property. Grantee shall also have the right of limited ingress and egress over, under, upon and across Grantor's Property immediately adjacent to the Easement Property as reasonably necessary for access to the Easement Property to exercise Grantee's rights granted herein. The easement granted herein also includes the right and privilege to temporarily use, from time to time, additional space immediately adjacent to the Easement Property on Grantor's Property, where

available and necessary, for equipment and materials necessary for the installation, repair and maintenance of the Project and Improvements located, in, under, upon, over, and/or across the Easement Property and to do all reasonable acts and things requisite and necessary for the full enjoyment of the easement hereby granted.

2. Obligations of Grantee. Promptly after the installation of the Improvements, but subject to weather conditions, Grantee shall restore the Easement Property, to the extent practicable, to the same or better condition as it existed prior to the commencement of the Project; provided, however, that Grantee shall seed the Easement Property and shall not replace any trees that have been removed as more particularly set out in Section 1. Grantee, at is sole cost and expense, shall maintain, repair, replace and service the Improvements for the duration the Project is in place and operating. Nothwithstanding anything to the contrary contained herein, Grantee intends (barring unforeseen circumstances, any force majeure or any other condition outside of Grantee's reasonable control) to commence construction of the Improvements upon the Easement Property not later than twenty-four (24) months from the date of execution of this Agreement. In the event Grantee does not commence construction of the Improvements upon the Easement Property within twenty-four (24) months from the date of execution of this Agreement, Grantor may, at its option, send a notice and demand in writing to Grantee to commence construction of the Improvements within one hundred eighty (180) days of such notice or to promptly release and terminate this Easement. Grantee agrees that upon receipt of such written request, it shall either commence construction of the Improvements within the requested one hundred eighty (180) day period or it will prepare, execute and record at its sole cost and expense a release and termination of this Easement.

3. Rights Retained by Grantor. Grantor shall retain unto itself the right to use Easement Property for any and all purposes and uses not inconsistent with the easement granted herein. Notwithstanding the foregoing, Grantor shall not erect or maintain any permanent structures, and shall be permited:

(i) To use the Easement Property for purposes including, but not limited to, fencing, drives, streets, paving, parking, and sidewalks or other paths which are not inconsistent with the safe operation of the Improvements (including Grantee's access thereto) and which will not interfere with the rights and privileges granted to Grantee by the Agreement. The immediately preceding sentence prohibits (among the other prohibitions effected by it) the erecting or maintaining in the Easement Property of any earthen mound or series or system of earthen mounds and the construction of any buildings or other permanent facilities, structures or improvements; and

(ii) To grant easements to other entities to install utility facilities or install its own utility facilities in the Easement Property; provided, however, that no utility facilities are installed within ten (10) horizontal feet of the Improvements or at any depth directly over the Improvements.

4. Obligations of Grantor. Unless otherwise provided for herein, Grantor shall properly maintain the surface of the Easement Property. Grantor shall not block, impede or interfere with the Improvements or Grantee's access to or use of the Easement Property.

5. Easement and Covenants Appurtenant. The easement granted, created and made herein, together with the benefits thereof, shall run with the Grantor's Property and the Easement Property, inure to the benefit of Grantee and its grantees, successors and assigns, and shall bind Grantor and its grantees,

successors and assigns. All covenants and agreements hereunder may be enforced by an action for specific performance, and in the event that a party breaches any such covenant or agreement, the other party may exercise any remedy available hereunder, at law or in equity, and recover from the breaching party all amounts expended in connection with exercising any such remedy (including without limitation, court costs and reasonable attorneys' fees).

6. Environmental Matters. Grantor agrees that between Grantor and Grantee, the acceptance of this Agreement by Grantee shall not increase the liability of Grantee for environmentally related claims arising from or related to (i) conditions on the Grantor's Property or the Easement Property prior to the acceptance of this Agreement; (ii) acts of Grantor or any other third party; or (iii) conditions on the Grantor's Property or the Easement Property not created by Grantee.

7. Jurisdiction. Grantor and Grantor agree that any litigation associated with or arising from this Agreement shall be filed with a court of competent jurisdiction within Hamilton County, State of Indiana.

8. Other Obligations. Grantor agrees that this Agreement shall not transfer to Grantee any past, present, or future obligation(s) of Grantor to be responsible for, or to pay, any tax, assessment, or fee associated with or related to the Grantor's Property or Easement Property.

9. Waiver. Waiver by either party of any one default hereunder will not be deemed to be a waiver of any other default under this Agreement. Any remedy or election under this Agreement will not be deemed exclusive, but instead, whenever legally permissible, will be cumulative with all other remedies at law or in equity.

10. Amendment. Grantor and Grantee agree that this Agreement shall only be modified or released by the express, written consent of both Grantor and Grantee. Said consent, when duly recorded, shall run with the Grantor's Property and the Easement Property.

11. Entire Agreement. This Agreement contains the entire agreement of the parties with respect to the subject matter hereof, and all prior agreements, communications and negotiations between the parties, either verbal or written, are hereby merged into this Agreement.

12. Governing Law. This Agreement will be governed by and construed in accordance with the laws of the State of Indiana.

13. Notice. Any and all notices, demands, requests, submissions, approvals, consents, or other communications or documents required to be given, delivered or served or which may be given, delivered or served under or by the terms and provisons of this Agreement or pursuant to law or otherwise, shall be in writing. All notices shall be either (a) sent by overnight delivery using a nationally recognized overnight courier, in which case notice shall be deemed delivered one (1) business day after deposit with such courier, (b) sent by certified or regular U.S. mail, postage prepaid, in which case notice shall be deemed delivered two (2) business days after deposit in such mail, or (c) sent by personal delivery, in which case notice shall be deemed delivered upon receipt or refusal of delivery. All notices shall be addressed to the respective parties as follows:

If to Grantee:	City of Carmel One Civic Square Carmel, Indiana 46032 Attn: Corporation Counsel
Copy to:	City of Carmel One Civic Square Carmel, Indiana 46032 Attn: Director of Utilities
If to Grantor:	Indiana University Health, Inc. Fairbanks Hall 340 West 10th Street, FS 3113 Indianapolis, IN 46202 Attn: Legal Department

14. Severability. If any term, covenant, condition or provision of this Agreement, or the application thereof to any person or circumstance, shall at any time or to any extent be held invalid or unenforceable, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each such term, covenant, condition and provision of this Agreement shall continue to be valid, binding and enforceable to the fullest extent permitted by law.

15. Authority. The persons executing this instrument on behalf of Grantor and Grantee hereby represent that they have the authority to bind Grantor and Grantee, respectively, to the terms and conditions set forth herein and that all necessary action therefore has been taken. Grantor represents and warrants that Grantor is the fee simple owner of the Easement Property and that the Easement Property is free of any liens or encumbrances, except the lien of current taxes, current utilities as of the date of execution hereof, and any other lien or encumbrance that, as of the date of execution hereof, appears in the public records.

16. Indemnification. Grantee shall indemnify, defend and hold harmless Grantor from and against all damages, injuries, claims, costs (including court costs and reasonable attorneys' fees), expenses and liabilities arising from Grantee's exercises of the rights granted it in this Agreement and to any work performed on the Easement Property by Grantee or any contractor of Grantee which results in a statutory mechanic's or materialmen's lien being filed on Grantor's Property.

17. Insurance. Grantee and its project contractor shall, at such party's sole cost and expense, maintain in force a policy of general commercial public liability insurance insuring Grantor against liability arising from Grantee's use, occupancy and maintenance of the Improvements and the Easement Property. Grantee's insurance shall be in an amount not less than Two Million Dollars ($2,000,000.00) to or for the death of injury of one (1) person in any action or occurrence and in the amount not less than Five Million Dollars ($5,000,000.00) to or for the death or injury of more than one (1) person in any one action or occurrence. Such insurance maintained by Grantee pursuant to this section shall be wirtten by insurance companies licensed to do business in the State of Indiana and shall not be subject to cancellation or termination except after thirty (30) days prior written notice to Grantor. Prior to performing any work on the Easement Property, Grantee shall provide Grantor certificates of insurance reflecting the policy in force pursuant to this section. Grantee shall have the right to self-insure all or any of its insurance obligations under this Agreement.

18. Counterparts. This Agreement may be executed with counterpart signature pages and in duplicate originals, each of which shall be deemed an original, and all of which shall collectively constitute a single instrument.

[Signature pages follow]

IN WITNESS WHEREOF, the parties hereto have executed this Water Line Easement Agreement as of the day and year first above written.

GRANTOR:

Indiana University Health Inc.

By: _____
Kendra W. York, Vice President

STATE OF INDIANA)
) SS:
COUNTY OF MARION)

Before me, a Notary Public in and for said County and State, personally appeared Kendra W. York, known to me to be the Vice President of Indiana University Health, Inc., who acknowledged the execution of the foregoing Water Line Easement Agreement for and on behalf of said corporation.

Witness my hand and notarial seal this 18th day of February, 2020.

My Commission Expires:
3-7-2024

My County of Residence:
Marion

_____
Notary Public

Lori G. Bond
[Printed]

LORI G. BOND
Notary Public, State of Indiana
Marion County
Commission # 678147
My Commission Expires
March 07, 2024

Approved and Adopted this _____ day of _____, 2020.

CITY OF CARMEL, INDIANA
By and through its Board of Public Works and Safety

By:

_____
James Brainard, Presiding Officer

Date:_____

_____
Mary Ann Burke, Member

Date:_____

_____
Lori Watson, Member

Date:_____

ATTEST:

_____
Sue Wolfgang, Clerk

Date:_____

STATE OF INDIANA)
) SS:
COUNTY OF HAMILTON)

Personally appeared before me this day James Brainard, Mary Ann Burke, and Lori Watson, who having been duly sworn/affirmed, state that they are members of the City of Carmel's Board of Public Works and Safety and have executed the foregoing Water Line Easement Agreement on behalf of such entity.

Witness my hand and notarial seal this ____ day of _____, 2020.

My Commission Expires:
_____

_____
Notary Public

My County of Residence:
_____

_____
[Printed]

This instrument was prepared by Tammy K. Haney, Krieg DeVault LLP, 12800 North Meridian Street, Suite 300, Carmel, IN 46032.

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law (Tammy K. Haney).

EXHIBIT A
Grantor's Property

EXHIBIT A
Grantor's Property

18.00
(3)
1.00 Rec

9 day of Sept, 2003.

200300092213
Filed for Record in
HAMILTON COUNTY, INDIANA
JENNIFER J HAYDEN
09-09-2003 At 04:07 pm.
SP WAR DEED 18.00

17-0935-00-00-042.000

SPECIAL WARRANTY DEED

THIS INDENTURE WITNESSETH, that VALLEY DEVELOPMENT CO., INC. "Grantor"), a corporation organized and existing under the laws of the State of Indiana, CONVEYS and SPECIALLY WARRANTS to CLARIAN HEALTH PARTNERS, INC., an Indiana corporation ("Grantee") for the sum of Ten Dollars ($10.00) and other good and valuable consideration, the receipt of which is hereby acknowledged, the following described real estate situated in Hamilton County, State of Indiana (the "Real Estate"), to-wit:

The West Half of the Southwest Quarter of Section 35, Township 18 North, Range 3 East, in Hamilton County, Indiana, containing 80 acres, more or less.

EXCEPTING THEREFROM:

A part of the West Half of the Southwest Quarter of Section 35, Township 18 North, Range 3 East, Hamilton County, Indiana, described as follows:

Beginning at the southwest corner of said quarter section; thence North 0 degrees 00 minutes 00 seconds 229.32 feet along the west line of said quarter section; thence North 89 degrees 59 minutes 14 seconds East 29.96 feet; thence South 03 degrees 22 minutes 45 seconds East 85.15 feet; thence South 33 degrees 44 minutes 39 seconds East 115.44 feet; thence South 87 degrees 46 minutes 02 seconds East 170.30 feet; thence South 01 degrees 08 minutes 01 seconds East 34.80 feet to the south line of said quarter section; thence South 88 degrees 32 minutes 03 seconds West 269.99 feet along said south line to the POINT OF BEGINNING containing 0.476 acres, more or less.

This conveyance is made and the above described Real Estate is, subject to (i) all rights of way, easements, restrictions, conditions, limitations, encumbrances and liens of record, (ii) all conditions that would be revealed by an accurate survey and physical inspection of the Real Estate and (iii) all non-delinquent real estate taxes.

And Grantor, for itself and successors and assigns, covenants with Grantee, and its successors and assigns, that the Real Estate hereby conveyed is free from all encumbrances made or suffered by Grantor, except as aforesaid, and that Grantor will, and that its successors and assigns shall, warrant and defend the same to the said Grantee and its successors and assigns against the lawful claims and demands of all persons claiming by, through or under Grantor, but against none other.

The undersigned person executing this deed on behalf of Grantor represents and certifies that he is a duly elected officer of Grantor and has been fully empowered by proper authorization of Grantor, to execute and deliver this deed; that Grantor has full capacity to convey the real estate described herein; that all necessary action for the making of such conveyance has been taken and done.

IN WITNESS WHEREOF, Grantor has executed this deed this 4th day of September, 2003.

VALLEY DEVELOPMENT CO., INC.

By: Stephen L. Valinet
Stephen L. Valinet, President

STATE OF INDIANA)
) SS:
COUNTY OF MARION)

Before me, a Notary Public in and for said County and State, personally appeared Stephen L. Valinet, the President of Valley Development Co., Inc., who acknowledged execution of the foregoing Special Warranty Deed for, and on behalf of said corporation.

Witness my hand and Notarial Seal this 4th day of September, 2003.

Susan A. Dunlap
(Signature)

Susan A. Dunlap
(printed name) NOTARY PUBLIC

My Commission Expires:
11-03-07

County Residence:
Marion

Send tax statements to and Grantee's mailing address is:

Clarian Health Partners, Inc.
1633 North Capitol Avenue, Suite 103
Indianapolis, Indiana 46202
Attn: Real Estate Department

This Instrument Prepared by Zeff A. Weiss, Attorney at Law, ICE MILLER, One American Square, Box 82001, Indianapolis, IN 46282, (317) 236-2319.

Return Deed to Mary K. Lisher, Baker & Daniels, 300 N. Meridian, Suite 2700, Indianapolis, IN 46204.

Presented For Recording By Chicago Title Commercial Group

EXHIBIT A

Grantor's Property

[illegible] for transfer

9 day of Sept, 2003

[illegible]

17-09-35-00-00-040,000

17-09-35-00-00-041,000

14.00

2.00

1 parcel

200300092214
Filed for Record in
HAMILTON COUNTY, INDIANA
JENNIFER J HAYDEN
09-09-2003 At 04:07 pm.
SP WAR DEED 16.00

SPECIAL WARRANTY DEED

THIS INDENTURE WITNESSETH, that NRC CORP. ("Grantor"), a corporation organized and existing under the laws of the State of Indiana, CONVEYS and SPECIALLY WARRANTS to CLARIAN HEALTH PARTNERS, INC., an Indiana corporation ("Grantee") for the sum of Ten Dollars ($10.00) and other good and valuable consideration, the receipt of which is hereby acknowledged, the following described real estate situated in Hamilton County, State of Indiana (the "Real Estate"):

Part of the East Half of the Southwest Quarter of Section 35, Township 18 North, Range 3 East in Hamilton County, Indiana, more particularly described as follows:

Beginning at the Southwest corner of the East Half of the Southwest Quarter of Section 35, Township 18 North, Range 3 East; thence North 00 degrees 02 minutes 54 seconds West (assumed bearing) on and along the West line thereof, 2626.63 feet to the Northwest corner of the East Half of said Southwest Quarter; thence North 88 degrees 45 minutes 10 seconds East on and along the North line of said Southwest Quarter 451.80 feet to the West right of way line of U.S. Highway 931, as located by I.S.H.C. plans for Project F-222(9), dated 1968; thence South 00 degrees 05 minutes 35 seconds East on and along said West right of way line 2548.86 feet; thence South 59 degrees 23 minutes 02 seconds West 122.27 feet; thence South 01 degrees 27 minutes 30 seconds East 16.50 feet to the South line of said Southwest Quarter; thence South 88 degrees 32 minutes 30 seconds West on and along said South line 348.93 feet to the Beginning Point; containing 27.178 acres, more or less.

This conveyance is made and the above described Real Estate is, subject to (i) all rights of way, easements, restrictions, conditions, limitations, encumbrances and liens of record, (ii) all conditions that would be revealed by an accurate survey and physical inspection of the Real Estate and (iii) all non-delinquent real estate taxes.

And Grantor, for itself and successors and assigns, covenants with Grantee, and its successors and assigns, that the Real Estate hereby conveyed is free from all encumbrances made or suffered by Grantor, except as aforesaid, and that Grantor will, and that its successors and assigns shall, warrant and defend the same to the said Grantee and its successors and assigns against the lawful claims and demands of all persons claiming by, through or under Grantor, but against none other.

The undersigned person executing this deed on behalf of Grantor represents and certifies that he is a duly elected officer of Grantor and has been fully empowered by proper authorization of Grantor, to execute and deliver this deed; that Grantor has full capacity to convey the real estate described herein; that all necessary action for the making of such conveyance has been taken and done.

IN WITNESS WHEREOF, Grantor has executed this deed this 4th day of September, 2003.

NRC CORP.

By: Stephen L. Valinet
Stephen L. Valinet, President

STATE OF INDIANA)
) SS:
COUNTY OF MARION)

Before me, a Notary Public in and for said County and State, personally appeared Stephen L. Valinet, the President of NRC Corp., who acknowledged execution of the foregoing Special Warranty Deed for, and on behalf of said corporation.

Witness my hand and Notarial Seal this 4th day of September, 2003.

Susan A. Dunlap
(signature)

Susan A. Dunlap
(printed name) NOTARY PUBLIC

My Commission Expires:
3/1/07

County Residence:
Marion

Presented For Recording By Chicago Title Indy Commercial Group

Send tax statements to and Grantee's mailing address is:

Clarian Health Partners, Inc.
1633 North Capitol Avenue, Suite 105
Indianapolis, Indiana 46202
Attn: Real Estate Department

This Instrument Prepared by Zeff A. Weiss, Attorney at Law, ICE MILLER, One American Square, Box 82001, Indianapolis, IN 46282, (317) 236-2319.

Return Deed to Mary K. Lisher, Baker & Daniels, 300 N. Meridian, Suite 2700, Indianapolis, IN 46204.

EXHIBIT B

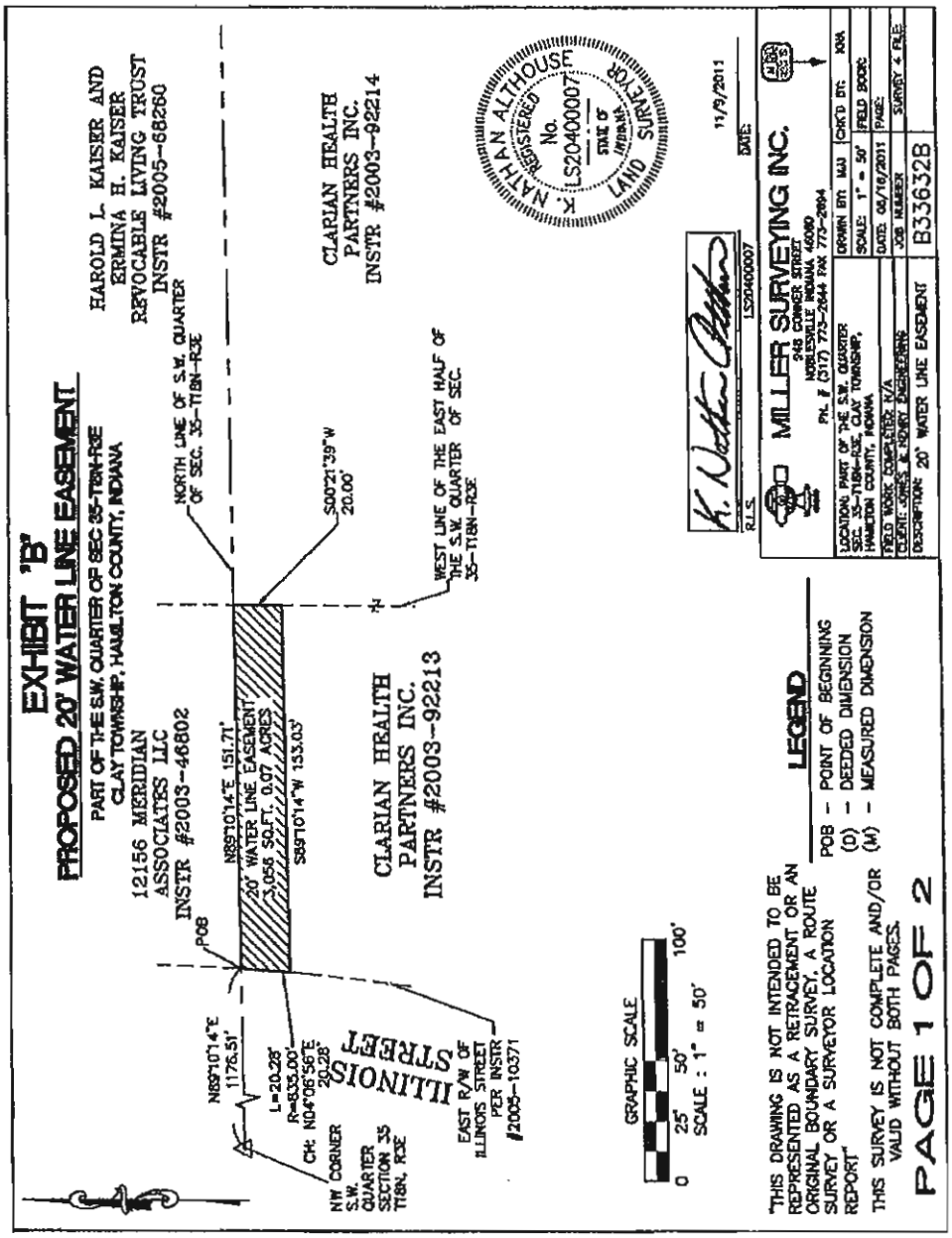


EXHIBIT 'B'
PROPOSED 20' WATER LINE EASEMENT
PART OF THE S.W. QUARTER OF SEC 35-T18N-R5E
CLAY TOWNSHIP, HAMILTON COUNTY, INDIANA
12156 MERIDIAN ASSOCIATES LLC INSTR #2003-46802
HAROLD L. KAISER AND ERMINA H. KAISER REVOCABLE LIVING TRUST INSTR #2005-68260
CLARIAN HEALTH PARTNERS INC. INSTR #2003-92214
CLARIAN HEALTH PARTNERS INC. INSTR #2003-92213
NORTH LINE OF S.W. QUARTER OF SEC. 35-T18N-R5E
WEST LINE OF THE EAST HALF OF THE S.W. QUARTER OF SEC. 35-T18N-R5E
S00°21'39"W 20.00'
N89°10'14"E 151.71'
20' WATER LINE EASEMENT 3,056 SQ.FT. 0.07 ACRES
S89°10'14"W 133.03'
POB
N89°10'14"E 1176.51'
L=20.28'
R=833.00'
CH: N04°06'56"E 20.28'
NW CORNER S.W. QUARTER SECTION 35 T18N, R5E
ILLINOIS STREET
EAST R/W OF ILLINOIS STREET PER INSTR #2005-10371
GRAPHIC SCALE
0 25' 50' 100'
SCALE : 1" = 50'
LEGEND
POB - POINT OF BEGINNING
(D) - DEEDED DIMENSION
(M) - MEASURED DIMENSION
"THIS DRAWING IS NOT INTENDED TO BE REPRESENTED AS A RETRACEMENT OR AN ORIGINAL BOUNDARY SURVEY. A ROUTE SURVEY OR A SURVEYOR LOCATION REPORT"
THIS SURVEY IS NOT COMPLETE AND/OR VALID WITHOUT BOTH PAGES.
PAGE 1 OF 2
K. NATHAN ALTHOUSE REGISTERED No. LS20400007 STATE OF INDIANA LAND SURVEYOR
11/9/2011
DATE:
R.L.S.
LS20400007
MILLER SURVEYING INC.
248 CORNER STREET
NOBLESVILLE INDIANA 46060
PH. # (317) 773-2644 FAX 773-2694
LOCATION: PART OF THE S.W. QUARTER SEC. 35-T18N-R5E, CLAY TOWNSHIP, HAMILTON COUNTY, INDIANA
DRAWN BY: MJJ
CHK'D BY: KNA
SCALE: 1" = 50'
FIELD BOOK:
DATE: 06/16/2011
PAGE:
FIELD WORK COMPLETED: N/A
CLIENT: JONES & HONEY ENGINEERING
JOB NUMBER
SURVEY # FILE:
DESCRIPTION: 20' WATER LINE EASEMENT
B33632B

EXHIBIT "B"
PROPOSED 20' WATER LINE EASEMENT

PART OF THE S.W. QUARTER OF SEC 35-T18N-R3E
CLAY TOWNSHIP, HAMILTON COUNTY, INDIANA

LAND DESCRIPTION

DESCRIPTION OF REAL ESTATE

PART OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 18 NORTH, RANGE 3 EAST IN HAMILTON COUNTY, INDIANA, BEING DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 18 NORTH, RANGE 3 EAST; THENCE NORTH 89 DEGREES 10 MINUTES 14 SECONDS EAST (ASSUMED BEARING) 1176.51 FEET ON THE NORTH LINE OF SAID QUARTER SECTION TO THE EAST RIGHT OF WAY LINE OF ILLINOIS STREET AS DESCRIBED IN INSTRUMENT NUMBER 2005-10371 AND THE POINT OF BEGINNING OF THIS DESCRIPTION; THENCE NORTH 89 DEGREES 10 MINUTES 14 SECONDS EAST 151.17 FEET ON THE NORTH LINE OF THE SOUTHWEST QUARTER; THENCE SOUTH 00 DEGREES 21 MINUTES 39 SECONDS WEST 20.00 FEET ON THE WEST LINE OF THE EAST HALF OF SAID SOUTHWEST QUARTER OF SAID SECTION; THENCE SOUTH 89 DEGREES 10 MINUTES 14 SECONDS WEST 153.03 FEET PARALLEL WITH THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION TO THE EAST RIGHT OF WAY LINE OF ILLINOIS STREET AS DESCRIBED IN INSTRUMENT NUMBER 2005-10371; THENCE ON A CURVE IN NORTHEASTERLY DIRECTION ON SAID RIGHT OF WAY WITH AN ARC LENGTH OF 20.28 FEET AND A RADIUS OF 835.00 FEET WITH A CHORD BEARING NORTH 04 DEGREES 06 MINUTES 56 SECONDS EAST 20.28 FEET TO THE POINT OF BEGINNING, CONTAINING 0.07 ACRES MORE OR LESS.

THE WITHIN PLAT AND SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A CURRENT TITLE POLICY AND ARE THEREFORE SUBJECT TO ANY STATEMENT OF FACTS REVEALED BY EXAMINATION OF SCHEDULE "A" AND SCHEDULE "B" OF A TITLE POLICY.

THIS SURVEY PLAT HAS BEEN PREPARED FOR USE ON THIS PARTICULAR PROJECT AND FOR THE EXCLUSIVE USE OF THE PERSON(S) OR ENTITY HEREON NAMED AND IS NOT CERTIFIED TO OR TO BE USED BY ANY OTHER PARTY. THE EVIDENCE, POSSESSION, OWNERSHIP, CONDITIONS ETC. COULD CHANGE CONSTANTLY AND THE USE OF THIS SURVEY IS LIMITED ONLY TO THE DATE INDICATED HEREIN.

THE LOCATION OF THE TITLE LINES AND CORNERS ARE SUBJECT TO THE EVIDENCE FOUND IN THE PERFORMANCE OF THIS SURVEY. ADDITIONAL EVIDENCE PRESENTED TO MILLER SURVEYING, INC. MAY ALTER THE LOCATION OF THE TITLE LINES AND CORNERS.

THIS SURVEY IS NOT COMPLETE AND/OR VALID WITHOUT BOTH PAGES.

K. NATHAN ALTHOUSE REGISTERED No. LS20400007 STATE OF INDIANA LAND SURVEYOR

K. Nathan Althouse
R.L.S. LS20400007

11/9/2011
DATE:

"THIS DRAWING IS NOT INTENDED TO BE REPRESENTED AS A RETRACEMENT OR AN ORIGINAL BOUNDARY SURVEY, A ROUTE SURVEY OR A SURVEYOR LOCATION REPORT"

THIS SURVEY IS NOT COMPLETE AND/OR VALID WITHOUT BOTH PAGES.

PAGE 2 OF 2

MILLER SURVEYING INC.
948 CONNER STREET
NOBLESVILLE INDIANA 46060
PH. / (317) 773-2644 FAX 773-2694

LOCATION: PART OF THE S.W. QUARTER SEC. 35-T18N-R3E, CLAY TOWNSHIP, HAMILTON COUNTY, INDIANA	DRAWN BY: MJJ	CHK'D BY: NAA
	SCALE: 1" = 120'	FIELD BOOK:
FIELD WORK COMPLETED: N/A	DATE: 06/18/2011	PAGE:
CLIENT: JONES & HENRY ENGINEERING	JOB NUMBER	SURVEY 4 FILE:
DESCRIPTION: 20' WATER LINE EASEMENT	B33632B	

EXHIBIT C

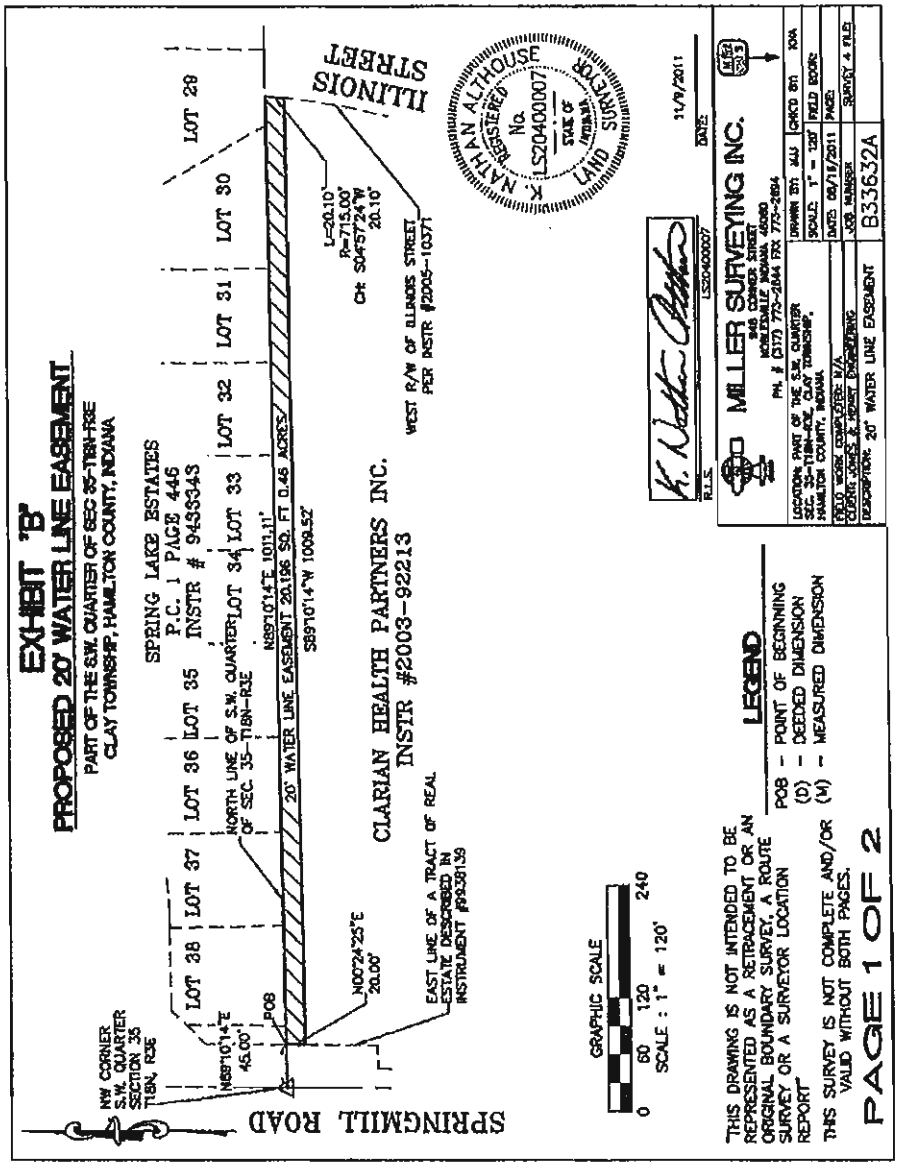


EXHIBIT 'B'
PROPOSED 20' WATER LINE EASEMENT
PART OF THE S.W. QUARTER OF SEC 35-T18N-R5E
CLAY TOWNSHIP, HAMILTON COUNTY, INDIANA
SPRING LAKE ESTATES
P.C. 1 PAGE 446
INSTR # 9433343
LOT 36
LOT 35
LOT 37
LOT 38
LOT 34
LOT 33
LOT 32
LOT 31
LOT 30
LOT 29
NORTH LINE OF S.W. QUARTER OF SEC. 35-T18N-R5E
N89°10'14"E 1011.11'
20' WATER LINE EASEMENT 20.196 SQ. FT 0.46 ACRES
S89°10'14"W 1009.52'
CLARIAN HEALTH PARTNERS INC.
INSTR #2003-92213
ILLINOIS STREET
WEST R/W OF ILLINOIS STREET
PER INSTR #2005-10371
L=20.10'
R=715.00'
CH: S04°57'24"W
20.10'
N00°24'25"E
20.00'
EAST LINE OF A TRACT OF REAL ESTATE DESCRIBED IN INSTRUMENT #92-38139
N89°10'14"E
45.00'
POB
NW CORNER S.W. QUARTER SECTION 35 T18N, R5E
SPRINGMILL ROAD
GRAPHIC SCALE
0 60 120 240
SCALE : 1" = 120'
THIS DRAWING IS NOT INTENDED TO BE REPRESENTED AS A RETRACEMENT OR AN ORIGINAL BOUNDARY SURVEY, A ROUTE SURVEY OR A SURVEYOR LOCATION REPORT
THIS SURVEY IS NOT COMPLETE AND/OR VALID WITHOUT BOTH PAGES.
LEGEND
POB - POINT OF BEGINNING
(D) - DEEDED DIMENSION
(M) - MEASURED DIMENSION
PAGE 1 OF 2
NATHAN ALTHOUSE
REGISTERED
No. LS20400007
STATE OF INDIANA
LAND SURVEYOR
R.L.S.
LS20400007
11/9/2011
DATE
MILLER SURVEYING INC.
948 COURT STREET
NOBLESVILLE, INDIANA 46060
PH. # (317) 773-2694 FAX 773-2694
LOCATION: PART OF THE S.W. QUARTER SEC. 35-T18N-R5E, CLAY TOWNSHIP, HAMILTON COUNTY, INDIANA
DRAWN BY: JLU
CHK'D BY: NA
SCALE: 1" = 120'
FIELD BOOK:
DATE: 08/18/2011
PAGE:
FIELD WORK COMPLETED: N/A
CLEAR ACRES & ROAD DESCRIPTION
JOB NUMBER: B33632A
SURVEY # FILE:
DESCRIPTION: 20' WATER LINE EASEMENT

EXHIBIT "B"
PROPOSED 20' WATER LINE EASEMENT

PART OF THE S.W. QUARTER OF SEC 35-T18N-R3E
CLAY TOWNSHIP, HAMILTON COUNTY, INDIANA

LAND DESCRIPTION

DESCRIPTION OF REAL ESTATE

PART OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 18 NORTH, RANGE 3 EAST IN HAMILTON COUNTY, INDIANA, BEING DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 18 NORTH, RANGE 3 EAST; THENCE NORTH 89 DEGREES 10 MINUTES 14 SECONDS EAST (ASSUMED BEARING) 45.00 FEET ON THE NORTH LINE OF SAID QUARTER SECTION TO THE POINT OF BEGINNING OF THIS DESCRIPTION; THENCE ON SAID NORTH LINE NORTH 89 DEGREES 10 MINUTES 14 SECONDS EAST 1011.11 FEET TO THE WEST RIGHT OF WAY LINE OF ILLINOIS STREET AS DESCRIBED IN INSTRUMENT NUMBER 2005-10371; THENCE SOUTHWEST ALONG A CURVE ON THE WEST RIGHT OF WAY OF ILLINOIS STREET HAVING AN ARC DISTANCE OF 20.10 FEET AND A RADIUS OF 715.00 FEET WITH A CHORD BEARING SOUTH 04 DEGREES 57 MINUTES 24 SECONDS WEST 20.10 FEET; THENCE PARALLEL WITH THE NORTH LINE OF SAID SOUTHWEST QUARTER SOUTH 89 DEGREES 10 MINUTES 14 SECONDS WEST 1009.52 FEET TO THE EAST LINE OF A TRACT OF REAL ESTATE DESCRIBED IN INSTRUMENT NUMBER 1999-38139; THENCE NORTH 00 DEGREES 24 MINUTES 25 SECONDS EAST 20.00 FEET ON THE EAST LINE OF A TRACT OF REAL ESTATE DESCRIBED IN INSTRUMENT NUMBER 1999-38139 AND PARALLEL WITH THE WEST LINE OF SAID SOUTHWEST QUARTER TO THE POINT OF BEGINNING, CONTAINING 0.46 ACRES MORE OR LESS.

THE WITHIN PLAT AND SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A CURRENT TITLE POLICY AND ARE THEREFORE SUBJECT TO ANY STATEMENT OF FACTS REVEALED BY EXAMINATION OF SCHEDULE "A" AND SCHEDULE "B" OF A TITLE POLICY.

THIS SURVEY PLAT HAS BEEN PREPARED FOR USE ON THIS PARTICULAR PROJECT AND FOR THE EXCLUSIVE USE OF THE PERSON(S) OR ENTITY HEREON NAMED AND IS NOT CERTIFIED TO OR TO BE USED BY ANY OTHER PARTY. THE EVIDENCE, POSSESSION, OWNERSHIP, CONDITIONS ETC. COULD CHANGE CONSTANTLY AND THE USE OF THIS SURVEY IS LIMITED ONLY TO THE DATE INDICATED HEREIN.

THE LOCATION OF THE TITLE LINES AND CORNERS ARE SUBJECT TO THE EVIDENCE FOUND IN THE PERFORMANCE OF THIS SURVEY. ADDITIONAL EVIDENCE PRESENTED TO MILLER SURVEYING, INC. MAY ALTER THE LOCATION OF THE TITLE LINES AND CORNERS.

THIS SURVEY IS NOT COMPLETE AND/OR VALID WITHOUT BOTH PAGES.

K. NATHAN ALTHOUSE
REGISTERED
No.
LS20400007
STATE OF
INDIANA
LAND SURVEYOR

K. Nathan Althouse
R.L.S. LS20400007

11/9/2011
DATE:

"THIS DRAWING IS NOT INTENDED TO BE REPRESENTED AS A RETRACEMENT OR AN ORIGINAL BOUNDARY SURVEY, A ROUTE SURVEY OR A SURVEYOR LOCATION REPORT"

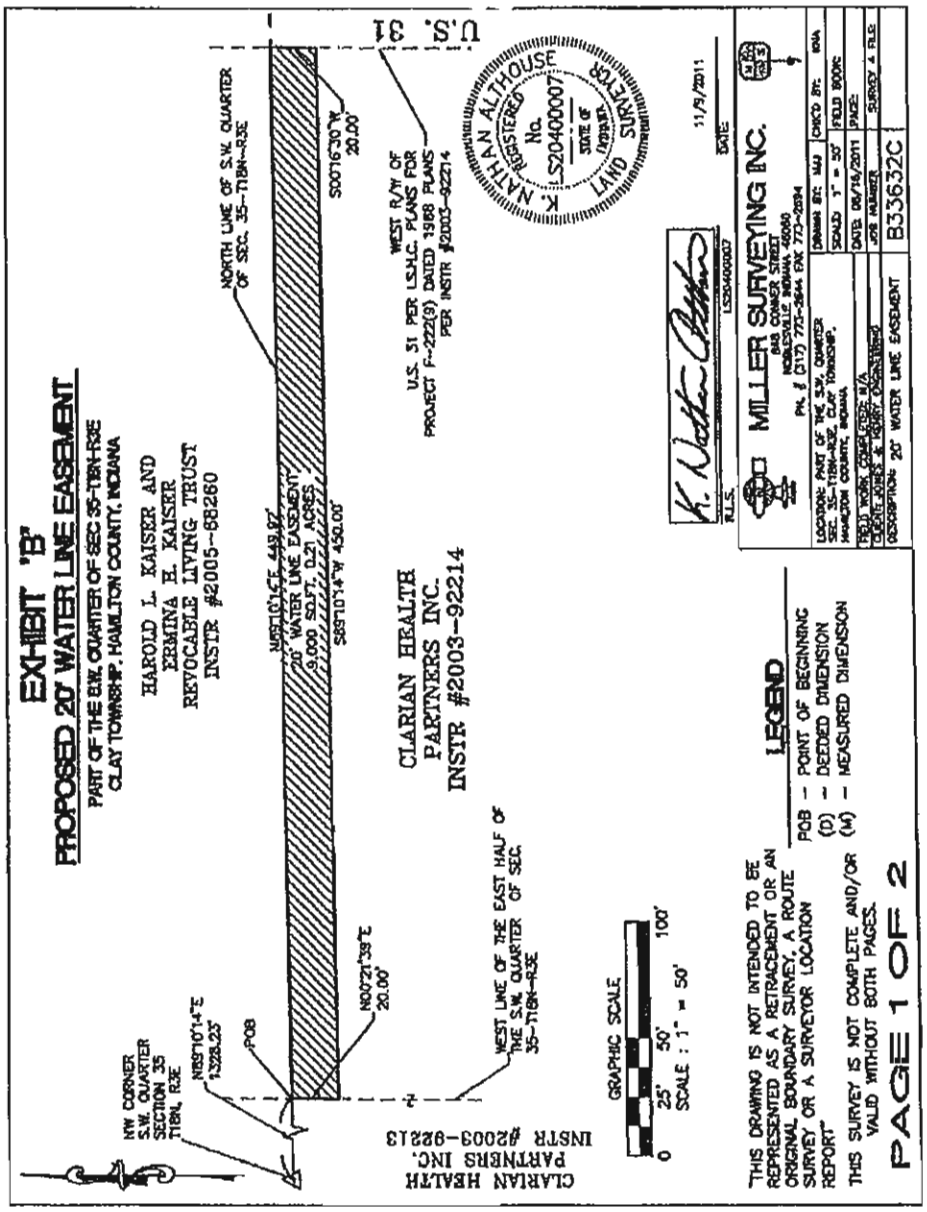
THIS SURVEY IS NOT COMPLETE AND/OR VALID WITHOUT BOTH PAGES.

PAGE 2 OF 2

MILLER SURVEYING INC.
948 CONNER STREET
NOBLESVILLE INDIANA 46060
PH. / (317) 773-2644 FAX 773-2684

LOCATION: PART OF THE S.W. QUARTER SEC. 35-T18N-R3E, CLAY TOWNSHIP, HAMILTON COUNTY, INDIANA	DRAWN BY: MJJ	CHK'D BY: KNA
	SCALE: 1" = 120'	FIELD BOOK:
FIELD WORK COMPLETED: N/A	DATE: 06/16/2011	PAGE:
CLIENT: JONES & HENRY ENGINEERING	JOB NUMBER	SURVEY & FILE:
DESCRIPTION: 20' WATER LINE EASEMENT	B33632A	

EXHIBIT D



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US.108170398.02

EXHIBIT "B"
PROPOSED 20' WATER LINE EASEMENT

PART OF THE S.W. QUARTER OF SEC 35-T18N-R3E
CLAY TOWNSHIP, HAMILTON COUNTY, INDIANA

LAND DESCRIPTION

DESCRIPTION OF REAL ESTATE

PART OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 18 NORTH, RANGE 3 EAST IN HAMILTON COUNTY, INDIANA, BEING DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 18 NORTH, RANGE 3 EAST; THENCE NORTH 88 DEGREES 10 MINUTES 14 SECONDS EAST (ASSUMED BEARING) 1328.23 FEET ON THE NORTH LINE OF SAID QUARTER SECTION TO THE POINT OF BEGINNING OF THIS DESCRIPTION; THENCE ON SAID NORTH LINE NORTH 89 DEGREES 10 MINUTES 14 SECONDS EAST 449.82 FEET TO THE WEST RIGHT OF WAY LINE OF U.S. 31 AS LOCATED PER I.S.H.C. PLANS FOR PROJECT F-222(9) DATED 1968 AND THE EAST LINE OF OF INSTRUMENT NUMBER 2003-92214; THENCE SOUTH 00 DEGREES 16 MINUTES 30 SECONDS WEST 20.00 FEET ON THE WEST LINE OF SAID U.S. 31 RIGHT OF WAY; THENCE SOUTH 89 DEGREES 10 MINUTES 14 SECONDS WEST 450.00 FEET PARALLEL WITH THE NORTH LINE OF SAID SOUTHWEST QUARTER TO THE WEST LINE OF THE EAST HALF OF THE SAID SOUTHWEST QUARTER; THENCE NORTH 00 DEGREES 21 MINUTES 39 SECONDS EAST 20.00 FEET TO THE POINT OF BEGINNING OF THIS DESCRIPTION, CONTAINING 0.21 ACRES MORE OR LESS.

THE WITHIN PLAT AND SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A CURRENT TITLE POLICY AND ARE THEREFORE SUBJECT TO ANY STATEMENT OF FACTS REVEALED BY EXAMINATION OF SCHEDULE "A" AND SCHEDULE "B" OF A TITLE POLICY.

THIS SURVEY PLAT HAS BEEN PREPARED FOR USE ON THIS PARTICULAR PROJECT AND FOR THE EXCLUSIVE USE OF THE PERSON(S) OR ENTITY HEREON NAMED AND IS NOT CERTIFIED TO OR TO BE USED BY ANY OTHER PARTY. THE EVIDENCE, POSSESSION, OWNERSHIP, CONDITIONS ETC. COULD CHANGE CONSTANTLY AND THE USE OF THIS SURVEY IS LIMITED ONLY TO THE DATE INDICATED HEREIN.

THE LOCATION OF THE TITLE LINES AND CORNERS ARE SUBJECT TO THE EVIDENCE FOUND IN THE PERFORMANCE OF THIS SURVEY. ADDITIONAL EVIDENCE PRESENTED TO MILLER SURVEYING, INC. MAY ALTER THE LOCATION OF THE TITLE LINES AND CORNERS.

THIS SURVEY IS NOT COMPLETE AND/OR VALID WITHOUT BOTH PAGES.

K. NATHAN ALTHOUSE
REGISTERED
No.
LS20400007
STATE OF
INDIANA
LAND SURVEYOR

K. Nathan Althouse
R.L.S. LS20400007

11/9/2011
DATE

"THIS DRAWING IS NOT INTENDED TO BE REPRESENTED AS A RETRACEMENT OR AN ORIGINAL BOUNDARY SURVEY, A ROUTE SURVEY OR A SURVEYOR LOCATION REPORT"

THIS SURVEY IS NOT COMPLETE AND/OR VALID WITHOUT BOTH PAGES.

PAGE 2 OF 2

MILLER SURVEYING INC.
948 CORNER SQUARE
NOBLESVILLE, INDIANA 46060
PH. # (317) 773-2644 FAX 773-2494

LOCATION: PART OF THE S.W. QUARTER SEC. 35-T18N-R3E, CLAY TOWNSHIP, HAMILTON COUNTY, INDIANA	DRAWN BY: MJJ	CHK'D BY: KNA
	SCALE: 1" = 80'	FIELD BOOK:
FIELD WORK COMPLETED: N/A	DATE: 08/10/2011	PAGE:
CLIENT: JONES & HENRY ENGINEERING	JOB NUMBER	SURVEY & FILE:
DESCRIPTION: 20' WATER LINE EASEMENT	B33632C	

US.108170398.02

EXHIBIT E

TREE REMOVAL PLAN

Angel Oak Tree Care – Angel's Touch Lawn Care, Inc.
Department of Community Services - 2020
Appropriation # 43-504.00 Fund; P.O. #103771
Contract Not To Exceed $150,000.00

APPROVED SAO

ADDITIONAL SERVICES AMENDMENT TO
AGREEMENT FOR GOODS AND SERVICES

THIS AMENDMENT TO THE AGREEMENT FOR GOODS AND SERVICES ("Agreement") entered into by and between the City of Carmel and Angel Oak Tree Care – Angel's Touch Lawn Care, Inc., (the "Vendor"), as City Contract dated April 4, 2018 shall amend the terms of the Agreement by adding the additional services to be provided by Vendor consistent with the Scope of Work attached hereto and incorporated herein as Exhibit "A". The terms and conditions of the Agreement shall not otherwise be affected by this Additional Services Amendment and shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have made and executed this Amendment as follows:

CITY OF CARMEL, INDIANA
by and through its Board of Public Works and Safety

By:

_____
James Brainard, Presiding Officer
Date: _____

_____
Mary Ann Burke, Member
Date: _____

_____
Lori S. Watson, Member
Date: _____

ATTEST:

_____
Sue Wolfgang, Clerk
Date: _____

Angel Oak Tree Care – Angel's Touch Lawn Care, Inc.

By: Jon Courchaine
Authorized Signature

Jon Courchaine
Printed Name

V.P.
Title

FID/TIN: 20-8951200

Last Four of SSN if Sole Proprietor: _____

Date: 4-25-2020

City of Carmel

DEPARTMENT OF COMMUNITY SERVICES

QUOTE FOR TREE REMOVAL AND OTHER LANDSCAPING SERVICES CONTRACT NOT TO EXCEED $150,000.00

Quotes are due February 22nd 2020 at 9:00 am. Please submit to:

Department of Community Services
ATTN: Daren Mindham
One Civic Sq
Carmel, IN 46032

I. SCOPE OF SERVICES

The quote is for tree removal and other landscaping services. The Contractor will furnish all labor, materials (unless notified), equipment and services necessary for tree removal/maintenance and clean-up of debris.

II. CITY OF CARMEL REPRESENTATIVE

All questions related to this quote shall be addressed to:

Daren Mindham
Urban Forester
One Civic Sq
Carmel, IN 46032
Phone: 317-571-2417
Email: dmindham@carmel.in.gov

III. WORK REQUIREMENTS

Applicable Standards:

- Contractor must adhere to American National Standards Institute (ANSI A300) and (ANSI Z133.1) current editions.

Work Requirements:

- All work shall be completed within *50 days* after received work order from Carmel Representative.
- The Contractor will schedule project work to occur between the hours of 7:00 a.m. and 6:00 p.m. Monday through Saturday, only, unless authorized by the Carmel Representative in advance. Contractor shall not work on any city holidays.
- Contractor shall require authorization from the Carmel Representative for any sub-contracted work. Otherwise, all work shall be completed by employees of the Contractor.
- Contractor shall call 1-800-382-5544 to have all underground utility locations marked.

Exhibit A

City of Carmel

DEPARTMENT OF COMMUNITY SERVICES

- Contractor shall supply all needed labor, trucks, equipment, supplies, materials, safety devices and other equipment necessary to complete the work.

- Traffic control is the sole responsibility of Contractor and shall be coordinated in advance with the proper department(s) of the city. The blocking of public streets shall not be permitted unless prior approvals have been made with the appropriate city departments and the Carmel Representative has been notified. Traffic control shall be accomplished in conformance with state, county and local highway construction codes and all other applicable law. A traffic maintenance plan is required by the Carmel Engineering Department for the blocking of any lane. The handbook to use unless, otherwise directed, will be the CONCISE HANDBOOK FOR TEMPORARY TRAFFIC CONTROL - Construction, Maintenance, and Utility Operations, 2016, SP-3.

- The staging of vehicles or other equipment on any public sidewalk or path is prohibited.

- Any injuries, damages, expenses or loss to any person or property, public or private, as a result of or related to the project are the sole responsibility of the Contractor and shall be repaired or compensated by the Contractor to the satisfaction of both the injured party and the Owner, at no cost to the Owner.

- Any alteration or modification of the work performed under the contract shall be made only by written agreement between the Contractor and Carmel Representative and shall be made prior to commencement of the altered or modified work. No claim for extra work or materials shall be allowed unless covered by such a written agreement executed by all parties hereto.

- All tree debris, excess soil and mulch, metal baskets, wrapping material or other debris resulting from any tree work shall be promptly cleaned up and removed from site. The work area shall be kept safe and neat at all times until the cleanup operation is completed. Under no circumstance shall the accumulation of soil, branches, or other debris be allowed overnight upon a public or private property in such a manner as to result in a hazard. *This cost sholl be included in the individual pricing under 'Layout of Quote'.*

- Stump removal shall be completed by a stump grinding machine, unless authorized by the Carmel Representative.

- Contractor shall possess any city right-of-way permits, as necessary. Contractor must comply with all applicable environmental, chemical, and other laws when performing its obligations.

Exhibit A

City of Carmel

DEPARTMENT OF COMMUNITY SERVICES

IV. LAYOUT OF QUOTE (to the nearest fifth dollar)

TREE REMOVAL:
Tree removals shall be assigned by the Carmel Representative. Please provide a cost quote for removing a tree within the corresponding range. This is not based on each inch, but per range. *Example: >6-12" = $200*

Price per tree within DBH range			
0-6" $ 45	>18-24" $ 440	>36-42" $ 1000	
>6-12" $ 170	>24-30" $ 680	>42" $ 1250	
>12-18" $ 285	>30-36" $ 960		

STUMP REMOVAL:
Stump grinding shall remove any part of the tree and roots that would affect the planting of a new 3" ball and burlap tree, unless noted by the Carmel Representative. Ground stump areas shall be leveled to grade with a minimum addition of 6" of topsoil and seeded with a lawn grass mix. Please provide a cost quote for a stump removal within the corresponding range. This is not based on each inch, but per range. *Example: 0-18" = $80*

Price per stump within range measured at 3" ht			
0-18" $ 50	>18-36" $ 95	>36" $ 165	

Company Name: Angel Oak

Signature: Steve Louchaire **Date:** 9-30-19

Exhibit A

City of Carmel

ONE CIVIC SQUARE
CARMEL, INDIANA 46032-2584
FORM APPROVED BY STATE BOARD OF ACCOUNTS FOR CITY OF CARMEL - 1997

INDIANA RETAIL TAX EXEMPT
CERTIFICATE NO. 003120155 002 0

FEDERAL EXCISE TAX EXEMPT
35-6000972

PURCHASE ORDER NUMBER
103771

THIS NUMBER MUST APPEAR ON INVOICES, A/P VOUCHER, DELIVERY MEMO, PACKING SLIPS, SHIPPING LABELS AND ANY CORRESPONDENCE

PURCHASE ORDER DATE	DATE REQUIRED	REQUISITION NO.	VENDOR NO.	DESCRIPTION
2/11/2020			363273	Based on 2019 prices as committed

VENDOR **ANGEL OAKS TREE SERVICE**
PO BOX 478

CARMEL, IN 46082 -

SHIP TO **Dept of Community Service**
1 Civic Square
Carmel, IN 46032-

PURCHASE ID	BLANKET	CONTRACT	PAYMENT TERMS	FREIGHT
44279				

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	EXTENSION
Department: 1192 *Fund:* 101 General Fund				
Account: 43-504.00				
1	Each	Tree removal and other landscape services	$150,000.00	$150,000.00
			Sub Total	$150,000.00

CITY OF CARMEL
INDIANA

Send Invoice To:
Dept of Community Service

1 Civic Square
Carmel, IN 46032-

PLEASE INVOICE IN DUPLICATE

DEPARTMENT	ACCOUNT	PROJECT	PROJECT ACCOUNT	AMOUNT
				$150,000.00

SHIPPING INSTRUCTIONS
*SHIP PREPAID.
*C.O.D. SHIPMENT CANNOT BE ACCEPTED.
*PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPPING LABE
*THIS ORDER ISSUED IN COMPLIANCE WITH CHAPTER 99, ACTS 194 AND ACTS AMENDATORY THEREOF AND SUPPLEMENT THERETO

PAYMENT
* A/P VOUCHER CANNOT BE APPROVED FOR PAYMENT UNLESS THE P.O. NUMBER IS MADE A PART OF THE VOUCHER AND EVERY INVOICE AND VOUCHER HAS THE PROPER SWORN AFFIDAVIT ATTACHED. I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.

ORDERED BY
Mike Hollibaugh
TITLE
Director

CONTROL NO. 103771

CLERK-TREASURER

City of Carmel Project 16-ENG-22
Monon Boulevard- Phase 2

CHANGE ORDER #1

Change order represents additional work completed outside of the contract.

Contract Price prior to this Change Order	$13,998,000.00
Contract Price will be increased by this Change Order	$999,192.65
New Contract Price including this Change Order	$14,997,192.65

	PO-101689	Cumulative % Change from Original Contract
Original Contract	$13,998,000.00	N/A
Change Order 1	$999,192.65	7%
Adjusted Amount	$14,997,192.65	

CITY OF CARMEL

TO: White Construction
3900 E. White Avenue
PO BOX 249
Clinton, IN 47842

CONTRACT CHANGE ORDER NO.: 1
DATE: 2/6/2020
PROJECT NAME: 16-ENG-22 Monon Boulevard Phase 2
CITY REQ. NO.:
CITY PO NO.: 101689
CITY PO DATE: 06/07/2018

I. You are directed to make the following changes iu this Contract:

Add additional items items due to modifications in the field and requests from Carmel Engineering Department.		
ITEM	AMOUNT	SCHEDULED ADJUSTMENT (+) OR (-) DAYS
* See detail of items and summary of changed eosts in attached Table		
TOTAL OF CHANGE ORDER ITEMS	$999,192.65	Days

II. The following referenced Documents further describe the changes outlined in Paragraph I, and are to be considered a part of this Change Order: R.F.P.: n/a W.D.C. NO.: n/a
Other: By Request from the City of Carmel per proposals included herein

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

Contract Price prior to this Change Order				$13.998,000.00
Contract Price will be increased by this Change Order				$999,192.65
New Contract Price including this Change Order				$14,997,192.65
Contract Time prior to this Change Order	518	Days	11/7/2019	Completion Date
Net increased resulting from this Change Order			267	Days
Current Contract Time including this Change Order			7/31/2020	Completion Date

*The substantial completion of all phases of the contract shall be completed by May 22nd. This substantial completion shall include but not be limited to all hardscape, trails, roadways, spray plaza, play area, bocce ball court, shuffleboard court, furntiture, and lighting open and/or operational.
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 performance of the changed work.

The Above Changes Are Recommended — The Above Changes Are Accepted — Approved

CROSSROAD ENGINEERS
ENGINEER
3417 Sherman Drive
Address
Beech Grove, IN 46107
City/State/Zip
By: Carter Holcomb
Phone: 317-780-1555
Date: 2/6/2020

White Construction
CONTRACTOR
3900 E. White Avenue
Address
Clinton, IN 47842
City/State/Zip
By: [illegible]
Phone: 574-875-5183
Date: 2-7-2020

James Brainard, Mayor

Jeremy Kashman, City Engineer

Mary Ann Burke, Member

Lori Watson, Member
ATTEST:

Sue Wolfgang, Clerk
Date:

16-ENG-22 Monon Boulevard Phase 2

CHANGE ORDER #1 TABLE

Item No.	Description	Unit	Unit Price	Original Quantity	Original Amount	Final Quantity	Final Amount	Over/Under
213	MJ Insurance Temporary Access Walk	LS	$ 14,316.53	0	$ -	1	$ 14,316.53	$ 14,316.53
214	Push Conduits Under 1st Street SW (Morphey)	LS	$ 3,575.00	0	$ -	1	$ 3,575.00	$ 3,575.00
215	ASI #9 Foundation Modifications	LS	$ 7,623.00	0	$ -	1	$ 7,623.00	$ 7,623.00
216	Lower Light Pole at Main Street (Huston)	LS	$ 3,906.00	0	$ -	1	$ 3,906.00	$ 3,906.00
217	Added CCTV and Cabling (Huston)	LS	$ 88,279.00	0	$ -	1	$ 88,279.00	$ 88,279.00
218	Eco Counter Display Upgrade	LS	$ 1,602.00	0	$ -	1	$ 1,602.00	$ 1,602.00
219	Red Oak Trees, Increase Size to 4" Caliper	EA	$ 258.50	0	$ -	4	$ 1,034.00	$ 1,034.00
220	6th Street After Hours Flooding Response - 11/1/2018	LS	$ 728.50	0	$ -	1	$ 728.50	$ 728.50
221	Greentree - Drainage/Curb Work - 12/12/2018	LS	$ 3,427.00	0	$ -	1	$ 3,427.00	$ 3,427.00
222	5th Street NE Sod - 12/20/2018	LS	$ 3,976.46	0	$ -	1	$ 3,976.46	$ 3,976.46
223	Modify Str. 600A - Core for Pipe Extension	LS	$ 330.00	0	$ -	1	$ 330.00	$ 330.00
224	Vive Winter Maintenance - 12/7/2018	LS	$ 1,038.13	0	$ -	1	$ 1,038.13	$ 1,038.13
225	Vive Winter Maintenance - 1/16/2019	LS	$ 1,743.50	0	$ -	1	$ 1,743.50	$ 1,743.50
226	Additional Irrigation Work - 1/16/2019	LS	$ 3,774.00	0	$ -	1	$ 3,774.00	$ 3,774.00
227	Vive Winter Maintenance - 1/22/2019	LS	$ 786.50	0	$ -	1	$ 786.50	$ 786.50
228	Vive Winter Maintenance - 2/1/2019	LS	$ 1,245.75	0	$ -	1	$ 1,245.75	$ 1,245.75
229	Vive Winter Maintenance - 2/15/2019	LS	$ 1,089.00	0	$ -	1	$ 1,089.00	$ 1,089.00
230	Regulatory Sign Frames - 2/15/2019	LS	$24,025.79	0	$ -	1	$ 24,025.79	$ 24,025.79
231	Vive Winter Maintenance - 3/4 & 3/5/2019	LS	$275.00	0	$ -	1	$ 275.00	$ 275.00
232	ASI #16: Retrofit Concrete Curbback	LFT	$43.90	0	$ -	1906.75	$ 83,706.33	$ 83,706.33
233	Communications Cabinet, and Foundation	EA	$9,836.57	0	$ -	2	$ 19,673.14	$ 19,673.14
234	ASI #16: March 2019 Excavation T&M	LS	$5,143.00	0	$ -	1	$ 5,143.00	$ 5,143.00
235	ASI #16: April 2019 Excavation T&M	LS	$928.00	0	$ -	1	$ 928.00	$ 928.00
236	May 2019 T&M	LS	$5,017.19	0	$ -	1	$ 5,017.19	$ 5,017.19
237	6th Street Tree Removal	LS	$4,261.66	0	$ -	1	$ 4,261.66	$ 4,261.66
238	May 2019 Removal T&M	LS	$8,909.00	0	$ -	1	$ 8,909.00	$ 8,909.00
239	Calumet Revised 4" Concrete	SYS	$48.28	0	$ -	26.56	$ 1,282.32	$ 1,282.32
236a	May 2019 T&M Revised Cost	LS	$54.00	0	$ -	1	$ 54.00	$ 54.00
238a	May 2019 Removal T&M Revised Cost	LS	($164.33)	0	$ -	1	$ (164.33)	$ (164.33)
240	Light to Salt Barn	LS	$1,005.40	0	$ -	1	$ 1,005.40	$ 1,005.40
241	Main Street and Monon Trail Planter (Turnesol)	LS	$660.80	0	$ -	1	$ 660.80	$ 660.80
242	New Display for Ped Counter	LS	$2,061.11	0	$ -	1	$ 2,061.11	$ 2,061.11
243	Various T&M July	LS	$6,684.34	0	$ -	1	$ 6,684.34	$ 6,684.34
244	Light Foundation Remove/Replace	EA	$1,850.00	0	$ -	1	$ 1,850.00	$ 1,850.00
245	Center Green Additional Prep Work - White Construction	DOL	$1.00	0	$ -	69292.64	$ 69,292.64	$ 69,292.64
246	Center Green Additional Paver Work - Smock Fansler	SFT	$39.02	0	$ -	7600	$ 296,552.00	$ 296,552.00
247	Midtown West Silva Cell Repair	DOL	$1.00	0	$ -	98798.41	$ 98,798.41	$ 98,798.41
248	Microphone Connections at Pedestals - 8/19/2019	LS	$4,688.86	0	$ -	1	$ 4,688.86	$ 4,688.86
249	Veterans Way Sod Repair - 8/27/2019	LS	$1,402.26	0	$ -	1	$ 1,402.26	$ 1,402.26
250	Elm St Water Valve Extension - 8/27/2019	LS	$1,846.19	0	$ -	1	$ 1,846.19	$ 1,846.19
251	Historic Society Storm Lid - 9/3/2019	LS	$881.13	0	$ -	1	$ 881.13	$ 881.13
252	ASI #16 Revised Curb, Granite, 12" Wide, Type 1	LFT	$159.44	0	$ -	770.45	$ 122,840.55	$ 122,840.55
253	Phase 2 Luckey Climber Foundation	LS	$5,730.00	0	$ -	1	$ 5,730.00	$ 5,730.00
254	Misc. T&M for Railyard, 1st St and Art Piece #2	LS	$5,502.08	0	$ -	1	$ 5,502.08	$ 5,502.08
255	Phase 2 Smock T&M - 10/30/19	LS	$42,811.92	0	$ -	1	$ 42,811.92	$ 42,811.92
256	T&M Misc for October 2018	LS	$6,686.25	0	$ -	1	$ 6,686.25	$ 6,686.25
257	Type 1 Tree Grate - Single - 11/5/2019	LS	$5,605.00	0	$ -	1	$ 5,605.00	$ 5,605.00
258	12" Granite Curb - Epoxy Stainless Steel Dowels	EA	$5.65	0	$ -	514	$ 2,904.10	$ 2,904.10
259	Decorative Play Wall Ring Assemblies	LS	$12,765.70	0	$ -	1	$ 12,765.70	$ 12,765.70
260	Broady Campbell - Reset Granite Curb Damaged by Snow Plow	LS	$2,013.00	0	$ -	1	$ 2,013.00	$ 2,013.00
261	Concrete Sidewalk Removal at Service Point MJ/JC Hart	LS	$996.00	0	$ -	1	$ 996.00	$ 996.00
262	Huston Electric Railyard Added Work 8/5/2019	LS	$7,609.96	0	$ -	1	$ 7,609.96	$ 7,609.96
263	Kafka Granite Chips for Permeable Cleaning	LS	$5,448.74	0	$ -	1	$ 5,448.74	$ 5,448.74
264	Vive Winter Maintenance - 2/16/2019, 2/18/2019, 2/20/2019	LS	$970.75	0	$ -	1	$ 970.75	$ 970.75
TOTAL OF CHANGE ORDER ITEMS								**$ 999,192.65**

ORIGINAL CONTRACT PRICE	$ 13,998,000.00
FINAL CHANGE ORDER #1	$ 999,192.65
NEW CONTRACT AMOUNT INCLUDING APPROVED CHANGE ORDERS	$ 14,997,192.65

16-ENG-22 MONON BOULEVARD PHASE 2

EXHIBIT A

You have been directed to make the following changes in this Contract:

Item No.	Description	Reason For Change
213	MJ Insurance Temporary Access Walk	This item was added per City of Carmel Engineering to construct temporary access to MJ Insurance Building.
214	Push Conduits Under 1st Street SW (Morphey)	This item was added per City of Carmel Engineering to accommodate electrical conduits that were misrepresented on the Phase 2 plans.
215	ASI #9 Foundation Modifications	This item was added per City of Carmel Engineering to accommodate ASI #9 foundation design changes to light poles.
216	Lower Light Pole at Main Street (Huston)	This item was added per City of Carmel Engineering to adjust an existing light pole at Main Street where the foundation needed to be adjusted to match the paver grade.
217	Added CCTV and Cabling (Huston)	This item was added per City of Carmel Engineering to accommodate cameras that were to be installed throughout the Monon Blvd project.
218	Eco Counter Display Upgrade	This item was added per City of Carmel Engineering to accommodate the color change to match the Monon Blvd color scheme.
219	Red Oak Trees, Increase Size to 4" Caliper	This item was added per City of Carmel Engineering to accommodate the size of trees they wanted near the Monon and Main Plaza.
220	6th Street After Hours Flooding Response - 11/1/2018	This item was added per City of Carmel Engineering to accommodate the flooding response at 6th Street SW. Flooding was due to an existing clogged drain south of the project.
221	Greentree - Drainage/Curb Work - 12/12/2018	This item was dded per City of Carmel Engineering to modify and cut curb turnouts and regrade a few areas at Greentree, a project previously completed.
222	5th Street NE Sod - 12/20/2018	This item was added per City of Carmel Engineering to accommodate the request of adding sod to past project at 5th Street NE.
223	Modify Str. 600A - Core for Pipe Extension	This item was added per City of Carmel Engineering to modify Structure 600A to receive an end section to accommodate large rain events such as the one that took place on 11/1/2018.
224	Vive Winter Maintenance - 12/7/2018	This item was added per City of Carmel Engineering to accommodate snow removal during the winter months.
225	Vive Winter Maintenance - 1/16/2019	This item was added per City of Carmel Engineering to accommodate snow removal during the winter months.
226	Additional Irrigation Work - 1/16/2019	This item was added per City of Carmel Engineering to accommodate snow removal during the winter months
227	Vive Winter Maintenance - 1/22/2019	This item was added per City of Carmel Engineering to accommodate snow removal during the winter months.
228	Vive Winter Maintenance - 2/1/2019	This item was added per City of Carmel Engineering to accommodate snow removal during the winter months.
229	Vive Winter Maintenance - 2/15/2019	This item was added per City of Carmel Engineering to accommodate snow removal during the winter months.
230	Regulatory Sign Frames - 2/15/2019	This item was added per City of Carmel Engineering direction to add sign frames on all regulatory signs on the Monon Blvd Project.
231	Vive Winter Maintenance - 3/4 & 3/5/2019	This item was added per City of Carmel Engineering to accommodate snow removal during the winter months.
232	ASI #16; Retrofit Concrete Curbback	This item was added per City of Carmel Engineering to add a concrete backing to the existing 12" granite curb that had been installed throughout the Monon Blvd projects.
233	Communications Cabinet, and Foundation	This item was added per City of Carmel Engineering to accommodate two Communication Cabinets that were on the plans.
234	ASI #16; March 2019 Excavation T&M	This item was added per City of Carmel Engineering to excavate behind the granite curb to add the concrete backing that was to be installed throughout the Monon Blvd projects.
235	ASI #16; April 2019 Excavation T&M	This item was added per City of Carmel Engineering to excavate behind the granite curb to add the concrete backing that was to be installed throughout the Monon Blvd projects.
236	May 2019 T&M	This item was added per City of Carmel Engineering and includes the revisions to play panels on the decorative wall, purchase and installation of materials to protect sod at Community Green and Midtown Plaza, and T&M cost to install the drain at 1st Street for the drinking fountain.
237	6th Street Tree Removal	This item was added per City of Carmel Engineering to remove a tree adjacent to the project that had fallen over during a storm
238	May 2019 Removal T&M	This item was added per City of Carmel Engineering to install camera pole at Art Piece #3, remove and store Phase 1 light pole and install 5 24"x36" quazite boxes.

16-ENG-22 MONON BOULEVARD PHASE 2

EXHIBIT A

You have been directed to make the following changes in this Contract:

Item No.	Description	Reason For Change
239	Calumet Revised 4" Concrete	This item was added per City of Carmel Engineering to construct 4" concrete sidewalk typical to carmel standards adjacent to the project.
236a	May 2019 T&M Revised Cost	This item was added to adjust the cost of item 236 to the correct cost of $5,071.19
238a	May 2019 Removal T&M Revised Cost	This item was added to adjust the cost of item 238 to the correct cost of $8,744.67
240	Light to Salt Barn	This item was added per City of Carmel Engineering to tranpsort two lights that were eliminated from the job to Carmel Street Dept.
241	Main Street and Monon Trail Planter (Turnesol)	This item was added per City of Carmel Engineering to install a Turnesol Planter at the trail at Main Street.
242	New Display for Ped Counter	This item was added per City of Carmel Engineering to modify the ped counter display to say Monon Greenway instead of Monon Trail.
243	Various T&M July	This item was added per City of Carmel Engineering to remove the concrete paver base at the SW corner of the Elm Street intersection to tie in to the grades of Merchants Bank, Install a yard drain at the Historical Society, and added irrigation sleeve to planter box in front of Merchants Bank.
244	Light Foundation Remove/Replace	This item was added per City of Carmel Engineering to remove and replace light foundations that were damaged along Midtown West.
245	Center Green Additional Prep Work - White Construction	This item was added per City of Carmel Engineering to allow White to prep the grade for the additional paver installation work at Center Green.
246	Center Green Additional Paver Work - Smock Fansler	This item was added per City of Carmel Engineering to allow Smock to install the additional pavers at Center Green.
247	Midtown West Silva Cell Repair	This item was added per City of Carmel Engineering to reconstruct the damaged silva cells along Midtown West.
248	Microphone Connections at Pedestals - 8/19/2019	This item was added per City of Carmel Engineering to accommodate Carmel Communications request to have a connection area for the mobile stage to tie in to the speaker system at Midtown Plaza.
249	Veterans Way Sod Repair - 8/27/2019	This item was added per City of Carmel Engineering to repair sod near City Hall.
250	Elm St Water Valve Extension - 8/27/2019	This item was added per City of Carmel Engineering to expose a water valve that was paved over for the Midtown North Garage.
251	Historic Society Storm Lid - 9/3/2019	This item was added per City of Carmel Engineering to swap out the storm inlet for a flat top lid.
252	ASI #16 Revised Curb, Granite, 12" Wide, Type 1	This item was added per City of Carmel Engineering to add a concrete backing to the proposed 12" granite curb that would be installed on the northbound lane between Elm Street and 6th Street SW.
253	Phase 2 Luckey Climber Foundation	This item was added per City of Carmel Engineering to accommodate the shop drawing changes to the Luckey Climber Foundation.
254	Misc. T&M for Railyard, 1st St and Art Piece #2	This item for railyard, 1st st and art was added to adjust the piece #2 of item for railyard, 1st st and art 254 to the correct piece #2 of $8,744.67
255	Phase 2 Smock T&M - 10/30/19	This item was added to adjust the t&m - 10/30/19 of item 255 to the correct t&m - 10/30/19 of $8,744.67
256	T&M Misc for October 2018	This item was added per City of Carmel Engineering to remove the concrete drive approach on Elm Street for Midtown West, spreading topsoil along the Pedeor property, along the west slope between 6th Street and Merchants Bank.
257	Type 1 Tree Grate - Single - 11/5/2019	This item was added per City of Carmel Engineering to accommodate the modificaiton of Decomposed Granite to asphalt pavers adjacent to the shuffleboard court.
258	12" Granite Curb - Epoxy Stainless Steel Dowels	This item was added per City of Carmel Engineering to epoxy larger dowels in to the proposed 12" granite curb that would be installed on the northbound lane between Elm Street and 6th Street SW.
259	Decorative Play Wall Ring Assemblies	This item was added per City of Carmel Engineering to have Bomar modify and attach the play wall rings to the decorative wall.
260	Broady Campbell - Reset Granite Curb Damaged by Snow Plow	This item was added per City of Carmel Engineering to have Broady Campbell reset the granite curb from Phase 1 that was damaged by snow plows.
261	Concrete Sidewalk Removal at Service Point MJ/JC Hart	This item was added per City of Carmel Engineering to have White remove two sidewalk panels to relocate conduit for service point #4 in to the correct side of the transformer.
262	Huston Electric Railyard Added Work 8/5/2019	This item was added per City of Carmel Engineering to reconstruct the damaged lighting and electrical conduits and wire along Midtown West.

16-ENG-22 MONON BOULEVARD PHASE 2

EXHIBIT A

You have been directed to make the following changes in this Contract:

Item No.	Description	Reason For Change
263	Kafka Granite Chips for Permeable Cleanmg	This item was added per City of Carmel Engineering to allow the permeable pavers from Elm Street to Main Street to be cleaned.
264	Vive Winter Maintenance - 2/16/2019, 2/18/2019, 2/20/2019	This item was added per City of Carmel Engineering to accommodate snow removal during the winter months.

TIME OFF REQUEST

Date of Request: 2/7/20

Dates Requested: 2/13(4) 2/28(7.5)

PTO to be used 11.5

Comp to be used _____

Employee Signature

Director's Approval

Date 2/10/2020

Administrative Use Only:

PTO Hours Available 174

Comp Hours Available _____

Form Check By 2.7.20

City of Carmel Project 16-ENG-05
96th Street and Keystone Parkway

CHANGE ORDER # 12

The purpose of this change order is to address the additional costs to the contract due to Construction Change No 10 and due to a change in the pavement section on Keystone Parkway south of 96th Street. See the attachments for more information

Contract Price prior to this Change Order	$30,313,383.80
Contract Price will be increased/decreased by this Change Order	$232,862.12
New Contract Price including this Change Order	$30,546,245.92

	Amount	Adjusted Contract Price	Cumulative % Change from Original Contract
Original Contract	$28,793,000.00	$28,793,000.00	N/A
CO 01	$25,843.67	$28,818,843.67	0.09%
CO 02	$3,481.80	$28,822,325.47	0.10%
CO 03	$0.00	$28,822,325.47	0.10%
CO 04	$46,996.32	$28,869,321.79	0.27%
CO 05	($172,023.87)	$28,697,297.92	-0.33%
CO 06	$68,110.98	$28,765,408.90	-0.10%
CO 07	$164,830.51	$28,930,239.41	0.48%
CO 08	$1,300,000.00	$30,230,239.41	4.99%
CO 09	$235,881.10	$30,466,120.51	5.81%
CO 10	$251,434.21	$30,717,554.72	6.68%
CO 11	($404,170.92)	$30,313,383.80	5.28%
CO 12	$232,862.12	$30,546,245.92	6.09%

TO:

CITY OF CARMEL
CONTRACT CHANGE ORDER NO 12
DATE 2/10/2020
PROJECT NAME: 16-ENG-03
CITY REQ NO.:
CITY PO NO.:
CITY PO DATE:

I You are directed to make the following changes in this Contract

The purpose of this change order is to address the additional costs to the contract due to Construction Change No. 10 and due to a change in the pavement section on Keystone Parkway south of 96th Street. See the attachments for more information.

ITEM	AMOUNT	SCHEDULED ADJUSTMENT (+) OR (-) DAYS
*See the attachment	$232,862.12	

II The following referenced Documents further describe the changes outlined in Paragraph I, and are to be considered a part of this Change Order. R.F.P.: _____ W.D.C. No. _____
Other _____

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

Contract Price prior to this Change Order	$	30,313,383.80
Contract Price will be increased/decreased by this Change Order	$	232,862.12
New Contract Price including this Change Order	$	30,546,245.92

Contract Time Prior to this Change Order _____ Days 5/31/2019 Completion Date
Net increased/decreased resulting from this Change Order 0 Days
Current Contract Time including this Change Order 0 Days 5/31/2019 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 performance of the changed work.

The Above Changes Are Recommended	The Above Changes Are Accepted	Approved
American Structurepoint Inc.	Roeth-Riley Construction Co. Inc	
ENGINEER	CONTRACTOR	James Brainard, Mayor
7260 Shadeland Station	Indianapolis, IN 46221	
Address	Address	Mary Ann Burke, Member
		Lori Watson, Member
Indianapolis, IN 4626	Indianapolis, IN 46221	
City/State/Zip	City/State/Zip	Jeremy Kashman, P.E., City Engineer
By:	By:	ATTEST:
Phone: (317) 401-0263	Phone: (317) 518-2500	
		Sue Wolfgang, Clerk
Date 2/17/2020	Date 2-17-2020	Date:

American Structurepoint, Inc.

Change Order Details

96th Street and Keystone Parkway

Description: 16-ENG-05
Construction of a roundabout interchange at the intersection of 96th Street and Keystone Parkway, including the reconstruction of Keystone Parkway from I-465 to 98th Street, and reconstruction of 96th Street from Haverstick Road to Enterprise Drive. The Project includes new construction of a twospan bridge over 96th Street.

Change Order: 12 **Date Created:** 02/05/2020

Status: Pending Approval **Date Approved:**

Type:

Summary: Existing Item Overruns

Change Order Description: The purpose of this change order is to address existing item overruns. Work covered in this change order includes the following:

Item 0005 - Pavement Removal and Item 0019 - Breaking Pavement - During the design process, the designer did not realize there was concrete pavement below the asphalt on Keystone Parkway north of 96th Street, so was this not accounted for in the bid quantities.

Item 0040 - Compacted Agg. No. 53 Temporary for Driveways -- Additional material was required to maintain access to driveways and street approaches.

Item 0057 - PCCP, 7 IN., Decorative, Slate Green, Cobblestone Pattern -- It appears the designer did not account for the truck apron on 96th Street, along either side of Pier 2, when calculating the bid quantities for this item.

Item 0064 - Curved Terminal End -- A change to the guardrail section on NB Keystone Parkway, south of 96th Street, resulted in the need for one additional curved terminal end on the existing guardrail at the I-465 WB exit ramp.

Item 0073 - Concrete Barrier, Modified Section The designer did not quantify modified concrete barrier sections on Keystone Parkway south of 96th Street in the bid quantities.

Item 0117 - Pile, Steel H, HP 12x53 -- There was a minor overrun of the quantity for H-pile due to existing soil conditions. Some piling was driven farther than expected to reach planned bearing.

Item - 0121 Reinforcing Bars -- There was an error in the bid quantities for the reinforcing steel in Pier 2.

Item - 0126 Railing, Concrete FT -- There was a minor overrun in the quantity of concrete railing installed on the moment slabs.

Item - 0142 Pipe, Underdrain, Outlet 6 in. -- An additional outlet was added as a Field Change to break up an lengthy run of underdrain in the median of Keystone Parkway, south of 96th Street.

Item - 0169 Inlet, Type HA with Slotted Drain and Item 0174 -- Manhole, C5 With Slotted Drain -- These items were revised by the designer in Construction Change No.5, however the item quantities for these two items were not included in the summary of pay item quantity changes.

Item - 0193 Inlet, C15 -- A drainage structure that was planned as a Manhole, C-15 was changed (Field Change) to an Inlet, C-15.

Item - 0212 Temporary Panel Sign Supports -- I-465 WB and I-465 EB panel signs were removed from overhead sign structures and placed on temporary supports for maintenance of traffic (MOT). This was a field change due to MOT revisions and was not quantified in the original bid quantities.

Item - 0213 Temporary Pavement Marking, Removable, 4 IN. and Item 0215 -- Temporary Pavement Message Marking, Removable, Lane Indication Arrow and Item 0216 -- Temporary Transverse Pavement Marking, 24 IN. -- The quantity overrun of this item is due to maintenance of traffic changes during Phase 3 construction as well as temporary striping installed during (2) winters.

Item - 0218 Construction Sign, A -- Additional construction signage (such as speed limit signage) was requested during Phase 4 construction.

Item - 0257 Handhole Signal Type 1 -- Additional Street and Alley (concrete) type handholes were required due to location and field conditions.

Item - 0259 Conduit, PVC, 4 in. -- A quantity of 4 IN. PVC conduit was included for future use under the Keystone Bridge. Additional 4 IN. PVC conduit was required to connect the P-1 cabinets for lighting service points to the power drop at the IPL power poles.

Item - 0274 Conduit, Steel, Galvanized, 2 in. -- Additional galvanized steel conduit was installed due to location requirements and field conditions.

Item - 0324 - Force Main -- There was a minor underrun of the quantity for sanitary sewer force main that was relocated under the Keystone Bridge.

Item - 0358 Traffic Control Officer -- 106th and Lakeshore -- The City of Carmel requested that the traffic control officer continue at 106th and Lakeshore until 96th Street was re-opened to traffic.

A contract time adjustment is not required for this work.

Awarded Project Amount:	$28,793,000.00
Authorized Project Amount:	$30,313,383.80
Change Order Amount:	$232,862.11
Revised Project Amount:	$30,546,245.91

Increases/Decreases

Line Number	Item	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - 801-08400									
0050 PAVEMENT REMOVAL	5	SYS	$5.600	25,340.00	$141,904.00	7,427.84	$41,595.90	32,767.84	$183,499.90

Line Number	Item	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
0190	19	SYS	$0.850	7,923.00	$6,734.55	4,908.97	$4,172.62	12,831.97	$10,907.17
BREAKING PAVEMENT									
0400	40	TON	$35.000	971.45	$34,000.75	244.82	$8,568.70	1,216.27	$42,569.45
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS									
0570	57	SYS	$104.830	760.00	$79,670.80	250.00	$26,207.50	1,010.00	$105,878.30
PCCP, 7 IN., DECORATIVE, SLATE GREEN, COBBLESTONE PATTERN									
0640	64	EACH	$64.000	4.00	$256.00	1.00	$64.00	5.00	$320.00
CURVED TERMINAL END									
0730	73	CYS	$414.920	286.00	$118,667.12	72.33	$30,011.16	358.33	$148,678.28
CONCRETE BARRIER, MODIFIED SECTION									
1170	117	LFT	$40.320	4,479.00	$180,593.28	38.50	$1,552.32	4,517.50	$182,145.60
PILE, STEEL H HP 12 X 53									
1210	121	LBS	$0.740	60,816.00	$45,003.84	24,956.00	$18,467.44	85,772.00	$63,471.28
REINFORCING BARS									
1260	126	LFT	$66.680	525.00	$35,007.00	3.00	$200.04	528.00	$35,207.04
RAILING, CONCRETE FT									
1420	142	LFT	$10.000	118.00	$1,180.00	19.50	$195.00	137.50	$1,375.00
PIPE, UNDERDRAIN, OUTLET 6 IN.									
1690	169	EACH	$2,500.000	10.00	$25,000.00	5.00	$12,500.00	15.00	$37,500.00
INLET, TYPE HA WITH SLOTTED DRAIN.									
1740	174	EACH	$1,700.000	4.00	$6,800.00	1.00	$1,700.00	5.00	$8,500.00
MANHOLE, C5 WITH SLOTTED DRAIN									
1930	193	EACH	$1,800.000	7.00	$12,600.00	1.00	$1,800.00	8.00	$14,400.00
INLET, C15									
2120	212	LFT	$24.500	56.00	$1,372.00	98.00	$2,401.00	154.00	$3,773.00
TEMPORARY PANEL SIGN SUPPORTS									
2130	213	LFT	$0.700	118,060.00	$82,642.00	34,356.00	$24,049.20	152,416.00	$106,691.20
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.									
2150	215	EACH	$1.000	40.00	$40.00	21.00	$21.00	61.00	$61.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW									
2160	216	LFT	$5.000	538.00	$2,690.00	88.00	$440.00	626.00	$3,130.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.									
2180	218	EACH	$188.000	74.00	$13,912.00	2.00	$376.00	76.00	$14,288.00
CONSTRUCTION SIGN, A									
2570	257	EACH	$870.000	4.00	$3,480.00	3.00	$2,610.00	7.00	$6,090.00
HANDHOLE SIGNAL TYPE 1									
2590	259	LFT	$15.500	265.00	$4,107.50	161.00	$2,495.50	426.00	$6,603.00
CONDUIT, PVC, 4 IN.									

Line Number	Item	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
2740	274	LFT	$19.000	7,094.00	$134,786.00	1,461.30	$27,764.70	8,555.30	$162,550.70
CONDUIT STEEL GALVANIZED 2 IN.									
3240	324	LFT	$75.000	401.00	$30,075.00	7.00	$150.00	408.00	$30,225.00
FORCE MAIN									
3580	CO-DOL	DOL	$1.000	15,000.00	$15,000.00	25,520.03	$25,520.03	40,520.03	$40,520.03
Change Order Item "DOL" Traffic Control Officer									
(23 Items)			Totals		$975,521.84		$232,862.11		$1,208,383.95

Recommended for Processing

2/17/2020

Resident Project Representative **Date**

2/17/2020

Contractor **Date**

Owner **Date**

Item No	Item Description	Authorized Quantity	Recorded Quantity	Overrun	Unit Cost	Unit	Extension
0005	Pavement Removal	25 340 00	32 767 84	7,427 84	$5 60	SYS	$41,595 90
0019	Breaking Pavement	7,923 00	12,831 97	4,908 97	50.85	SYS	$4,172 62
0040	Compacted Agg. No. 53 Temp. for Driveways	971 45	1 216 27	244 82	$35.00	TON	$8,568 70
0057	PCCP, 7 IN., Decorative, Slate Green, Cobblestone Pattern	260 00	1 010 00	250 00	$104.83	SYS	$26,207 50
0064	Curved Terminal End	4 00	5 00	1 00	$64.00	EA	$64 00
0073	Concrete Barrier, Modified Section	286 00	358 33	72 33	$414.52	CYS	$30 011 16
0117	Pile, Steel H HP 12 x 53	4,479 00	4,517 50	38 50	$40 32	LFT	$1,552 32
0121	Reinforcing Bars	60,816 00	85 772 00	24 956 00	$0 74	LBS	$18,467 44
0126	Railing, Concrete FT	525 00	528 00	3.00	$66 68	LFT	$200 04
0142	Pipe Underdrain Outlet, 6 IN.	118 00	137 50	19 50	$10 00	LFT	$195 00
0169	Inlet, Type HA with Slotted Drain	10 00	15 00	5 00	$7,500 00	EA	$37,500 00
0174	Manhole, C5 with Slotted Drain	4 00	5 00	1 00	$1,700 00	EA	$1,700 00
0193	Inlet, C15	7 00	8 00	1.00	$1,800 00	EA	$1,800 00
0212	Temporary Panel Sign Supports	56.00	154.00	98 00	$24 50	LFT	$2,401 00
0213	Temporary Pavement Marking, Removable 4 in	118,060 00	152,416 00	34,356 00	$0 70	LFT	$24,049 20
0215	Temporary Pavement Message Marking, Removable, Lane Indication Arrow	40 00	61 00	21 00	$1.00	EA	$21 00
0216	Temporary Transverse Pavement Marking, 24 IN.	538 00	626.00	88.00	$5.00	LFT	$440.00
0218	Construction Sign, A	74 00	76 00	2 00	$188 00	EA	$376 00
0257	Handhole Signal Type 1	4 00	7 00	3 00	$870.00	EA	$2,610.00
0259	Conduit, PVC 4 in	265 00	426 00	161.00	$15 50	LFT	$2,495 50
0274	Conduit, Steel, Galvanized, 2 in	7,094 00	8,555 30	1,461.30	$19 30	LFT	$27,764 70
0324	Force Main	401 00	403 00	2.00	$75 00	LFT	$150 00
0358	Traffic Control Officer 106th and Lakeshore	15,000.00	40,520 03	25,520 03	$1.00	DOL	$25,520.03

Item Total = $232,862 12

RIETH-RILEY CONSTRUCTION CO., INC.

100% Quality • 100% Employee Owned • Over 100 Years

July 15th, 2019

Tim Conarroe
Project Engineer
American Structurepoint Inc.
7260 Shadeland Station
Indianapolis, IN 46256

Sent Via Email: TConarroe@structurepoint.com

Contract: 16-ENG-05; 96th St. and Keystone Parkway

RE: T&M Traffic Control Officer (Month of June)

Tim,

The following is the pricing and backup documentation for the traffic control officer at 106th & Lakeshore Dr. The summary below is for June only

Summary				
DESCRIPTION	QTY	UNITS	UNIT PRICE	TOTAL
T&M Traffic Control Officer	1	LS	$ 3,847.60	$ 3,847.60
TOTAL				$ 3,847.60

If you have any questions regarding this proposal, please let me know.

Thanks,

Tyler Joseph
Tyler Joseph
Project Manager
Rieth-Riley Construction Co., Inc.
Cell (419)-966-4890

RIETH-RILEY CONSTRUCTION
EXTRA WORK AGREEMENT

DATE	7/15/19	Work Performed	Traffic Police @ 106 St -Lakeshore Dr
CONTRACT	16-ENG-05	PROJECT	96th & Keystone
FORCE ACCOUNT/EXTRA WORK FOR	Invoice #14388 (6/14/19)		

LABOR 109.05 (b)(1)

EMPLOYEE	HOURS Regular	Overtime	Doubletime	TOTAL	RATE	EXTENSION
CARPENTER				0 00	$27 51	$0.00
CARPENTER FOREMAN				0.00	$29.01	$0.00
COMBINATION				0 00	$31.26	$0 00
FINISHER				0.00	$26.77	$0 00
FOREMAN				0 00	$37.80	$0.00
LABORER				0.00	$25 77	$0 00
MECHANIC				0 00	$37.80	$0 00
OPERATOR (103)				0.00	$36 80	$0 00
OPERATOR (841)				0 00	$34 00	$0.00
OPERATOR OILER (103)				0 00	$31.91	$0.00
QA TECH				0.00	$25.77	$0.00
SUPERINTENDENT/PROJECT MANAGER				0.00	$46 80	$0.00
TEAMSTER				0.00	$29.96	$0 00

TOTAL LABOR					$0.00	(2)
FICA	7.50	%	x	LINE (2)	$0.00	(3)

FRINGES

EMPLOYEE	HOURS		RATE		EXTENSION
CARPENTER	0 00	x	$22.32	=	$0 00
CARPENTER FOREMAN	0 00	x	$22 32	=	$0 00
COMBINATION	0 00	x	$16.14	=	$0 00
FINISHER	0 00	x	$15.86	=	$0 00
FOREMAN	0 00	x	$18.71	=	$0.00
LABORER	0 00	x	$15 86	=	$0 00
MECHANIC	0.00	x	$18.71	=	$0 00
OPERATOR (103)	0 00	x	$18.71	=	$0 00
OPERATOR (841)	0 00	x	$21.36	=	$0 00
OPERATOR OILER (103)	0 00	x	$18.71	=	$0 00
QA TECH	0 00	x	$15.86	=	$0 00
SUPERINTENDENT/PROJECT MANA	0 00	x	$18.71	=	$0 00
TEAMSTER	0 00	x	$15.62	=	$0 00

TOTAL FRINGES					$0 00	(4)
WORKERS COMPENSATION	5.72	%	x	LINE (2)	$0 00	(5)
BODILY INJURY / PROPERTY DAMAGE INSURANCE	5.80	%	x	LINE (2)	$0 00	(6)
STATE UNEMPLOYMENT	3.85	%	x	LINE (2)	$0.00	(7)
FEDERAL UNEMPLOYMENT	0.40	%	x	LINE (2)	$0 00	(8)

TRAVEL ALLOWANCE OR SUBSISTENCE (NOTE #3)	$0 00	(9)
TOTAL LINES 2, 3, 4, 5, 6, 7 8 & 9	$0 00	(10)
20 % x LINE (10)	$0 00	(11)
GRAND TOTAL LABOR LINES (10) + (11)	$0 00	(12)

Traffic Police @ 106 St.-Lakeshore Dr.

MATERIAL 109.05 (b)(3)

Purchased or Manufactured	Description	Quantity	Unit	Unit Price	Extension
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$
				$	$ -

MATERIALS PURCHASED	$0 00	(18)
MATERIALS MANUFACTURED	$0 00	(19)
TOTAL LINE (18) + (19)	$0 00	(20)
12 % x LINE (20)	$0 00	(21)
GRAND TOTAL FOR MATERIALS LINE (20) + (21)	$0 00	(22)

EQUIPMENT 109.05 (b)(4)

Equipment #	CONTRACTOR OWNED EQUIPMENT	FHWA HOURLY RATE	HOURS	EXTENSION
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
	Trucking - Straight Time	$0 00		$0 00
	Trucking Over Time	$0 00		$0 00
	Trucking Double Time	$0 00		$0 00

TOTAL EQUIPMENT	$0 00	(23)
TOTAL TRUCKING	$0 00	(24)
FUEL, LUBRICANTS AND TRANSPORTATION COSTS	$0 00	(25)
TOTAL LINES (23) + (24) + (25)	$0 00	(26)
12 % x LINE (26)	$0 00	(27)
GRAND TOTAL FOR EQUIPMENT LINES (26) + (27)	$0 00	(28)

SUBCONTRACTORS 109.05 (b)(6)

DESCRIPTION	AMOUNT
Strike Force (8 Hours @ $54 00 Per Hour)	$432 00

TOTAL SUBCONTRACT WEEK ENDING	$432 00	(29)
10 % x LINE (30) $3,000 00 OR LESS	$43 20	(31)
7 % x LINE (30) OVER $3,000 00	$0 00	(32)
GRAND TOTAL FOR SUBCONTRACTORS LINES (30) + (31) + (32)	$475 20	(33)

TOTAL OF WORK COMPLETED FOR THE WEEK

TOTAL LINES (12), (17), (22), (28) & (33)	$475 20	(34)
1 1 % OF BOND RATE BASED UPON LINE (34)	$5 23	(35)
10 % x LINE (35)	$0 52	(36)
TOTAL EXTRA WORK LINES (34) + (35) + (36)	$480 95	(37)

RIETH-RILEY CONSTRUCTION
EXTRA WORK AGREEMENT

DATE	7/15/19	Work Performed	Traffic Police @ 106 St - Lakeshore Dr
CONTRACT	16-ENG 05	PROJECT	96th & Keystone
FORCE ACCOUNT/EXTRA WORK FOR	Invoice #14393 (6/17/19-6/21/19)		

LABOR 109.05 (b)(1)

EMPLOYEE	HOURS Regular	Overtime	Doubletime	TOTAL	RATE	EXTENSION
CARPENTER				0.00	$27.51	$0.00
CARPENTER FOREMAN				0.00	$29.07	$0.00
COMBINATION				0.00	$31.26	$0.00
FINISHER				0.00	$26.77	$0.00
FOREMAN				0.00	$37.80	$0.00
LABORER				0.00	$25.77	$0.00
MECHANIC				0.00	$37.80	$0.00
OPERATOR (103)				0.00	$36.80	$0.00
OPERATOR (841)				0.00	$34.00	$0.00
OPERATOR OILER (103)				0.00	$31.91	$0.00
QA TECH				0.00	$25.77	$0.00
SUPERINTENDENT PROJECT MANAGER				0.00	$46.80	$0.00
TEAMSTER				0.00	$29.96	$0.00

TOTAL LABOR $0.00 (2)

FICA 7.50 % x LINE (2) $0.00 (3)

FRINGES

EMPLOYEE	HOURS		RATE		EXTENSION
CARPENTER	0.00	x	$22.32	=	$0.00
CARPENTER FOREMAN	0.00	x	$22.32	=	$0.00
COMBINATION	0.00	x	$18.14	=	$0.00
FINISHER	0.00	x	$15.86	=	$0.00
FOREMAN	0.00	x	$18.71	=	$0.00
LABORER	0.00	x	$15.86	=	$0.00
MECHANIC	0.00	x	$18.71	=	$0.00
OPERATOR (103)	0.00	x	$18.71	=	$0.00
OPERATOR (841)	0.00	x	$21.36	=	$0.00
OPERATOR OILER (103)	0.00	x	$18.71	=	$0.00
QA TECH	0.00	x	$15.86	=	$0.00
SUPERINTENDENT PROJECT MAN	0.00	x	$18.71	=	$0.00
TEAMSTER	0.00	x	$15.62	=	$0.00

TOTAL FRINGES $0.00 (4)

WORKER'S COMPENSATION	5.72	% x	LINE (2)	$0.00 (5)
BODILY INJURY - PROPERTY DAMAGE INSURANCE	5.80	% x	LINE (2)	$0.00 (6)
STATE UNEMPLOYMENT	3.85	% x	LINE (2)	$0.00 (7)
FEDERAL UNEMPLOYMENT	0.40	% x	LINE (2)	$0.00 (8)

TRAVEL ALLOWANCE OR SUBSISTENCE (NOTE #3)	$0.00	(9)
TOTAL LINES 2, 3, 4, 5, 6, 7, 8 & 9	$0.00	(10)
29 % x LINE (10)	$0.00	(11)
GRAND TOTAL LABOR LINES (10) + (11)	$0.00	(12)

Traffic Police @ 106 St.-Lakeshore Dr.

MATERIAL 109.05 (b)(3)

Purchased or Manufactured	Description	Quantity	Unit	Unit Price	Extension
				$ -	$
				$ -	$
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -

MATERIALS PURCHASED	$0 00	(18)
MATERIALS MANUFACTURED	$0 00	(19)
TOTAL LINE (18) + (19)	$0 00	(20)
12 % x LINE (20)	$0 00	(21)
GRAND TOTAL FOR MATERIALS LINE (20) + (21)	$0 00	(22)

EQUIPMENT 109.05 (b)(4)

Equipment #	CONTRACTOR OWNED EQUIPMENT	FHWA HOURLY RATE	HOURS	EXTENSION
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0.00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
	Trucking - Straight Time	$0 00		$0 00
	Trucking - Over Time	$0 00		$0 00
	Trucking - Double Time	$0 00		$0 00

TOTAL EQUIPMENT	$0 00	(23)
TOTAL TRUCKING	$0 00	(24)
FUEL, LUBRICANTS AND TRANSPORTATION COSTS	$0 00	(25)
TOTAL LINES (23) + (24) + (25)	$0 00	(26)
12 % x LINE (26)	$0.00	(27)
GRAND TOTAL FOR EQUIPMENT LINES (26) + (27)	$0.00	(28)

SUBCONTRACTORS 109.05 (b)(6)

DESCRIPTION	AMOUNT
Strike Force (31 Hours @ $54 00 Per Hour)	$1,674 00

TOTAL SUBCONTRACT WEEK ENDING	$1,674 00	(29)
10 % x LINE (30) $3 000 00 OR LESS	$167.40	(31)
7 % x LINE (30) OVER $3 000 00	$0 00	(32)
GRAND TOTAL FOR SUBCONTRACTOPS LINES (30) + (31) + (32)	$1,841 40	(33)

TOTAL OF WORK COMPLETED FOR THE WEEK

TOTAL LINES (12) (17) (22) (28) & (33)	$1,841 40	(34)
1 1 % OF BOND RATE BASED UPON LINE (34)	$20 26	(35)
10 % x LINE (35)	$2 03	(36)
TOTAL EXTRA WORK LINES (34) + (35) + (36)	$1,863 68	(37)

RIETH-RILEY CONSTRUCTION
EXTRA WORK AGREEMENT

DATE	7/15/19	Work Performed	Traffic Police @ 106 St -Lakeshore Dr
CONTRACT	16-ENG-05	PROJECT	96th & Keystone
FORCE ACCOUNT/EXTRA WORK FOR	Invoice #14402 (6/24/19-6/28/19)		

LABOR 109.05 (b)(1)

EMPLOYEE	HOURS Regular	Overtime	Timeandhalf	TOTAL	RATE	EXTENSION
CARPENTER				0.00	$27.51	$0.00
CARPENTER FOREMAN				0.00	$29.01	$0.00
COMBINATION				0.00	$31.26	$0.00
FINISHER				0.00	$26.77	$0.00
FOREMAN				0.00	$37.80	$0.00
LABORER				0.00	$25.77	$0.00
MECHANIC				0.00	$37.80	$0.00
OPERATOR (103)				0.00	$36.80	$0.00
OPERATOR (841)				0.00	$34.00	$0.00
OPERATOR OILER (103)				0.00	$31.91	$0.00
QA TECH				0.00	$25.77	$0.00
SUPERINTENDENT/PROJECT MANAGER				0.00	$46.80	$0.00
TEAMSTER				0.00	$29.96	$0.00

TOTAL LABOR $0.00 (2)

FICA 7.50 % x LINE (2) $0.00 (3)

FRINGES

EMPLOYEE	HOURS		RATE		EXTENSION
CARPENTER	0.00	x	$22.32	=	$0.00
CARPENTER FOREMAN	0.00	x	$22.32	=	$0.00
COMBINATION	0.00	x	$16.14	=	$0.00
FINISHER	0.00	x	$15.86	=	$0.00
FOREMAN	0.00	x	$18.71	=	$0.00
LABORER	0.00	x	$15.86	=	$0.00
MECHANIC	0.00	x	$18.71	=	$0.00
OPERATOR (103)	0.00	x	$18.71	=	$0.00
OPERATOR (841)	0.00	x	$21.38	=	$0.00
OPERATOR OILER (103)	0.00	x	$18.71	=	$0.00
QA TECH	0.00	x	$15.86	=	$0.00
SUPERINTENDENT/PROJECT MAN	0.00	x	$18.71	=	$0.00
TEAMSTER	0.00	x	$15.62	=	$0.00

TOTAL FRINGES $0.00 (4)

WORKERS COMPENSATION 5.72 % x LINE (2) $0.00 (5)

BODILY INJURY - PROPERTY DAMAGE INSURANCE 5.80 % x LINE (2) $0.00 (6)

STATE UNEMPLOYMENT 3.85 % x LINE (2) $0.00 (7)

FEDERAL UNEMPLOYMENT 0.40 % x LINE (2) $0.00 (8)

TRAVEL ALLOWANCE OR SUBSISTENCE (NOTE #3) $0.00 (9)

TOTAL LINES 2, 3, 4, 5, 6, 7, 8 & 9 $0.00 (10)

20 % x LINE (10) $0.00 (11)

GRAND TOTAL LABOR LINES (10) + (11) $0.00 (12)

Traffic Police @ 106 St.-Lakeshore Dr.

MATERIAL 109.05 (b)(3)

Purchased or Manufactured	Description	Quantity	Unit	Unit Price	Extension
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$	$
				$ -	$ -
				$ -	$ -

MATERIALS PURCHASED	$0 00	(18)
MATERIALS MANUFACTURED	$0 00	(19)
TOTAL LINE (18) + (19)	$0 00	(20)
12 % x LINE (20)	$0 00	(21)
GRAND TOTAL FOR MATERIALS LINE (20) + (21)	$0 00	(22)

EQUIPMENT 109.05 (b)(4)

Equipment #	CONTRACTOR OWNED EQUIPMENT	FHWA HOURLY RATE	HOURS	EXTENSION
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
	Trucking - Straight Time	$0 00		$0.00
	Trucking - Over Time	$0 00		$0 00
	Trucking - Double Time	$0 00		$0 00

TOTAL EQUIPMENT	$0 00	(23)
TOTAL TRUCKING	$0 00	(24)
FUEL LUBRICANTS AND TRANSPORTATION COSTS	$0 00	(25)
TOTAL LINES (23) + (24) + (25)	$0 00	(26)
12 % x LINE (26)	$0 00	(27)
GRAND TOTAL FOR EQUIPMENT LINES (26) + (27)	$0 00	(28)

SUBCONTRACTORS 109.05 (b)(6)

DESCRIPTION	AMOUNT
Strike Force (25 Hours @ $54 00 Per Hour)	$1,350 00

TOTAL SUBCONTRACT WEEK ENDING	$1,350 00	(29)
10 % x LINE (30) $3,000 00 OR LESS	$135 00	(31)
7 % x LINE (30) OVER $3 000 00	$0 00	(32)
GRAND TOTAL FOR SUBCONTRACTORS LINES (30) + (31) + (32)	$1,485 00	(33)

TOTAL OF WORK COMPLETED FOR THE WEEK

TOTAL LINES (12), (17), (22), (28) & (33)		$1 485,00	(34)
1.1	% OF BOND RATE BASED UPON LINE (34)	$16 34	(35)
	10 % x LINE (35)	$1 63	(36)
TOTAL EXTRA WORK LINES (34) + (35) + (36)		$1,502 97	(37)

Invoice

Strike Force Traffic Control, Inc.
P.O Box 1068
Martinsville, In 46151
(317) 881-1000

Date	Invoice #
6/24/2019	14388

Bill To
Rieth Riley Construction Co. 1751 W. Minnesota St. Indpls, In 46206

P.O. No.	Terms	Project
3200713	Due on receipt	

Quantity	Description	Rate	Amount
	Traffic Serviees		
1	Officer 06/14/19 6:00am-11:00am 106th-Lake Shore Dr	270.00	270.00
1	3:00pm-6:00pm Same as Above	162.00	162.00
	8 Hours @ $54.00 Per Hour		
		Total	$432.00

Invoice

Strike Force Traffic Control, Inc.
P.O Box 1068
Martinsville, In 46151
(317) 881-1000

Date	Invoice #
7/2/2019	14393

Bill To
Rieth Riley Construction Co. 1751 W. Minnesota St. Indpls. In 46206

P O. No	Terms	Project
3200713	Due on receipt	

Quantity	Description	Rate	Amount
	Traffic Services		
	106th-Lake Shore Dr.		
1	Officer 06/17/19 7:00am-11:00am	216.00	216.00
1	3:00pm-7:00pm	216.00	216.00
1	Officer 06/18/19 7:00am-11:00am	216.00	216.00
1	3:00pm-7:00pm	216.00	216.00
1	Officer 06/19/19 2:00pm-7:00pm	270.00	270.00
1	Officer 06/20/19 2:00pm-7:00pm	270.00	270.00
1	Officer 06/21/19 2:00pm-7:00pm	270.00	270.00
	31 Hours @ $54.00 Per Hour		

Thank you for your business.

Total $1,674.00

Invoice

Strike Force Traffic Control, Inc.
P.O Box 1068
Martinsville, In 46151
(317) 881-1000

Date	Invoice #
7/8/2019	14402

Bill To
Rieth Riley Construction Co. 1751 W. Minnesota St. Indpls. In 46206

P O No	Terms	Project
3200713	Due on receipt	

Quantity	Description	Rate	Amount
	Traffic Services		
1	Officer 06/24/19 2:00pm-7:00pm 106th St.-Lakeshore Dr. E	270.00	270.00
1	Officer 06/25/19 2:00pm-7:00pm 106th St.-Lakeshore Dr. E	270.00	270.00
1	Officer 06/26/19 2:00pm-7:00pm 106th St.-Lakeshore Dr. E	270.00	270.00
1	Officer 06/27/19 2:00pm-7:00pm 106th St.-Lakeshore Dr. E	270.00	270.00
1	Officer 06/28/19 2:00pm-7:00pm 106th St-Lakeshore Dr. E	270.00	270.00
	25 Hours @ $54.00 Per Hour		
		Total	$1,350.00

RIETH-RILEY CONSTRUCTION CO., INC.

100% Quality • 100% Employee Owned • Over 100 Years

August 26th, 2019

Tim Conarroe
Project Engineer
American Structurepoint Inc
7260 Shadeland Station
Indianapolis, IN 46256

Sent Via Email: TConarroe@structurepoint.com

Contract: 16-ENG-05; 96th St. and Keystone Parkway

RE: T&M Traffic Control Officer (Month of July)

Tim,

The following is the pricing and backup documentation for the traffic control officer at 106th & Lakeshore Dr. The summary below is for July only:

July 2019 Summary				
DESCRIPTION	QTY	UNITS	UNIT PRICE	TOTAL
T&M Traffic Control Officer	1	LS	$ 7,214.25	$ 7,214.25
TOTAL				$ 7,214.25

If you have any questions regarding this proposal, please let me know

Thanks,

Tyler Joseph
Tyler Joseph
Project Manager
Rieth-Riley Construction Co., Inc.
Cell (419)-966-4890

RIETH-RILEY CONSTRUCTION
EXTRA WORK AGREEMENT

DATE	8/26/19	Work Performed.	Traffic Police @ 106 St -Lakeshore Dr.
CONTRACT:	16-ENG-05	PROJECT	96th & Keystone
FORCE ACCOUNT/EXTRA WORK FOR:	Invoice #14408 (7/1/19-7/5/19)		

LABOR 109.05 (b)(1)

EMPLOYEE	HOURS Regular	Overtime	Doubletime	TOTAL	RATE	EXTENSION
CARPENTER				0.00	$27.51	$0 00
CARPENTER FOREMAN				0.00	$29.01	$0 00
COMBINATION				0.00	$31.26	$0 00
FINISHER				0.00	$26 77	$0.00
FOREMAN				0.00	$37 80	$0 00
LABORER				0.00	$25 77	$0.00
MECHANIC				0 00	$37 80	$0.00
OPERATOR (103)				0 00	$36.80	$0.00
OPERATOR (841)				0 00	$34.00	$0.00
OPERATOR OILER (103)				0 00	$31 91	$0.00
QA TECH				0.00	$25.77	$0 00
SUPERINTENDENT/PROJECT MANAGER				0 00	$46.80	$0 00
TEAMSTER				0 00	$29 96	$0.00

TOTAL LABOR					$0 00 (2)
FICA	7.50	%	x	LINE (2)	$0 00 (3)

FRINGES

EMPLOYEE	HOURS		RATE		EXTENSION
CARPENTER	0 00	x	$22.32	=	$0.00
CARPENTER FOREMAN	0 00	x	$22.32	=	$0.00
COMBINATION	0 00	x	$16 14	=	$0.00
FINISHER	0 00	x	$15 86	=	$0.00
FOREMAN	0 00	x	$18 71	=	$0.00
LABORER	0 00	x	$15.86	=	$0.00
MECHANIC	0 00	x	$18 71	=	$0.00
OPERATOR (103)	0 00	x	$18.71	=	$0.00
OPERATOR (841)	0 00	x	$21.36	=	$0.00
OPERATOR OILER (103)	0 00	x	$18 71	=	$0.00
QA TECH	0 00	x	$15 86	=	$0.00
SUPERINTENDENT/PROJECT MAN	0 00	x	$18.71	=	$0 00
TEAMSTER	0 00	x	$15 62	=	$0.00

TOTAL FRINGES					$0 00 (4)
WORKERS COMPENSATION	5.72	%	X	LINE (2)	$0.00 (5)
BODILY INJURY / PROPERTY DAMAGE INSURANCE	5.80	%	x	LINE (2)	$0 00 (6)
STATE UNEMPLOYMENT	3.85	%	x	LINE (2)	$0.00 (7)
FEDERAL UNEMPLOYMENT	0.40	%	X	LINE (2)	$0.00 (8)

TRAVEL ALLOWANCE OR SUBSISTENCE (NOTE #3)	$0 00 (9)
TOTAL LINES 2, 3, 4, 5, 6, 7, 8 & 9	$0 00 (10)
20 % x LINE (10)	$0 00 (11)
GRAND TOTAL LABOR LINES (10) + (11)	$0.00 (12)

Traffic Police @ 106 St. Lakeshore Dr.

MATERIAL 109.05 (b)(3)

Supplier's Manufacturer	Description	Quantity	Unit	Unit Price	Extension
				$	$
				$	$
				$	$
				$	$
				$	$
				$	$

MATERIAL PURCHASED	$0.00	(1)
MATERIAL MANUFACTURED	$0.00	(2)
TOTAL LINE (1) + (2)	$0.00	(3)
12% LINE (3)	$0.00	(4)
GRAND TOTAL FOR MATERIALS LINE (3) + (4)	$0.00	(5)

EQUIPMENT 109.05 (b)(4)

Equipment	Contractor Owned Equipment	RHWA Hourly Rate	Hours	Extension
		$0.00		$0.00
		$0.00		$0.00
		$0.00		$0.00
		$0.00		$0.00
		$0.00		$0.00
		$0.00		$0.00
		$0.00		$0.00
		$0.00		$0.00
		$0.00		$0.00
	Trucking Straight Time	$0.00		$0.00
	Trucking Over Time	$0.00		$0.00
	Trucking Double Time	$0.00		$0.00

TOTAL EQUIPMENT	$0.00	(1)
TOTAL LABOR (2)	$0.00	(2)
FUEL, LUBRICANTS AND TRANSPORTATION COSTS	$0.00	(3)
TOTAL LINE (1) + (2) + (3)	$0.00	(4)
12% LINE (4)	$0.00	(5)
GRAND TOTAL FOR EQUIPMENT LINES (4) + (5)	$0.00	(6)

SUBCONTRACTORS 109.05 (b)(5)

DESCRIPTION	AMOUNT
Strike Force - 20 Hours @ $54.00 Per Hour	$1,080.00

TOTAL SUBCONTRACT WEEK ENDING	$1,080.00	(1)
10% LINE (1) $5,000.00 OR LESS	$108.00	(2)
5% LINE (1) OVER $5,000.00	$0.00	(3)
GRAND TOTAL FOR SUBCONTRACTORS LINES (2) + (3)	$1,188.00	(4)

TOTAL OF WORK COMPLETED FOR THE WEEK

TOTAL LINES (1) + (2) + (3) + (4)	$1,188.00	(5)
1.1 % OF ACCUMULATED BURDEN (LINE (5) x 1.1)	$13.07	(6)
1.5% FEE (5)	$1.31	(7)
TOTAL EXTRA WORK LINES (5) + (6) + (7)	$1,202.37	(8)

Invoice

Strike Force Traffic Control, Inc.
P.O Box 1068
Martinsville, In 46151
(317) 881-1000

Date	Invoice #
7/13/2019	14408

Bill To
Rieth Riley Construction Co. 1751 W. Minnesota St. Indpls, In 46206

P.O. No.	Terms	Project
3200713	Due on receipt	

Quantity	Description	Rate	Amount
	Traffic Services		
1	Officer 07/01/19 2:00pm-7:00pm 106th St.-Lakeshore Dr	270.00	270.00
1	Officer 07/02/19 2:00pm-7:00pm 106th St.-Lakeshore Dr	270.00	270.00
1	Officer 07/03/19 2:00pm-7:00pm 106th St.-Lakeshore Dr	270.00	270.00
1	Officer 07/05/19 2:00pm-7:00pm 106th St.-Lakeshore Dr	270.00	270.00
	20 Hours @ $54.00 Per Hour		
		Total	$1,080.00

RIETH-RILEY CONSTRUCTION
EXTRA WORK AGREEMENT

DATE	8/26/19	Work Performed	Traffic Police @ 106 St -Lakeshore Dr
CONTRACT	16-ENG-05	PROJECT	96th & Keystone
FORCE ACCOUNT/EXTRA WORK FOR:	Invoice #14414 (7/8/19-7/12/19)		

LABOR 109.05 (b)(1)

EMPLOYEE	HOURS Regular	Overtime	Doubletime	TOTAL	RATE	EXTENSION
CARPENTER				0.00	$27 51	$0.00
CARPENTER FOREMAN				0 00	$29.01	$0 00
COMBINATION				0.00	$31 26	$0.00
FINISHER				0.00	$26 77	$0 00
FOREMAN				0 00	$37.80	$0 00
LABORER				0.00	$25.77	$0 00
MECHANIC				0 00	$37.80	$0 00
OPERATOR (103)				0.00	$36.80	$0 00
OPERATOR (841)				0.00	$34.00	$0 00
OPERATOR OILER (103)				0.00	$31.91	$0 00
QA TECH				0.00	$25.77	$0.00
SUPERINTENDENT/PROJECT MANAGER				0 00	$46 80	$0 00
TEAMSTER				0 00	$29.96	$0.00

TOTAL LABOR					$0 00	(2)
FICA	7.50	%	x	LINE (2)	$0.00	(3)

FRINGES

EMPLOYEE	HOURS		RATE		EXTENSION
CARPENTER	0 00	X	$22.32	=	$0.00
CARPENTER FOREMAN	0.00	X	$22.32	=	$0.00
COMBINATION	0 00	X	$16.14	=	$0.00
FINISHER	0 00	X	$15.86	=	$0 00
FOREMAN	0 00	X	$18.71	=	$0 00
LABORER	0 00	X	$15.86	=	$0 00
MECHANIC	0 00	X	$18.71	=	$0 00
OPERATOR (103)	0 00	X	$18 71	=	$0 00
OPERATOR (841)	0 00	X	$21.36	=	$0 00
OPERATOR OILER (103)	0 00	X	$18.71	=	$0 00
QA TECH	0 00	X	$15.86	=	$0 00
SUPERINTENDENT/PROJECT MAN	0 00	X	$18.71	=	$0 00
TEAMSTER	0 00	X	$15 62	=	$0 00

TOTAL FRINGES					$0.00	(4)
WORKERS COMPENSATION	5.72	%	x	LINE (2)	$0.00	(5)
BODILY INJURY / PROPERTY DAMAGE INSURANCE	5.80	%	x	LINE (2)	$0.00	(6)
STATE UNEMPLOYMENT	3.85	%	x	LINE (2)	$0.00	(7)
FEDERAL UNEMPLOYMENT	0.40	%	x	LINE (2)	$0.00	(8)

TRAVEL ALLOWANCE OR SUBSISTENCE (NOTE #3)	$0.00	(9)
TOTAL LINES 2 3, 4, 5, 6, 7, 8 & 9	$0 00	(10)
20 % x LINE (10)	$0 00	(11)
GRAND TOTAL LABOR LINES (10) + (11)	$0 00	(12)

Traffic Police @ 106 St.-Lakeshore Dr.

MATERIAL 109.05 (b)(3)

Purchased or Manufactured	Description	Quantity	Unit	Unit Price	Extension
				$ -	$
				$ -	$ -
				$	$ -
				$	$ -
				$ -	$ -
				$ -	$ -

MATERIALS PURCHASED	$0 00	(18)
MATERIALS MANUFACTURED	$0 00	(19)
TOTAL LINE (18) + (19)	$0 00	(20)
12 % x LINE (20)	$0 00	(21)
GRAND TOTAL FOR MATERIALS LINE (20) + (21)	$0 00	(22)

EQUIPMENT 109.05 (b)(4)

Equipment #	CONTRACTOR OWNED EQUIPMENT	FHWA HOURLY RATE	HOURS	EXTENSION
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
	Trucking - Straight Time	$0 00		$0 00
	Trucking - Over Time	$0 00		$0 00
	Trucking - Double Time	$0 00		$0 00

TOTAL EQUIPMENT	$0 00	(23)
TOTAL TRUCKING	$0 00	(24)
FUEL, LUBRICANTS AND TRANSPORTATION COSTS	$0 00	(25)
TOTAL LINES (23) + (24) + (25)	$0 00	(26)
12 % x LINE (26)	$0 00	(27)
GRAND TOTAL FOR EQUIPMENT LINES (26) + (27)	$0 00	(28)

SUBCONTRACTORS 109.05 (b)(6)

DESCRIPTION	AMOUNT
Strike Force (25 Hours @ $54 00 Per Hour)	$1,350 00

TOTAL SUBCONTRACT WEEK ENDING	$1,350 00	(29)
10 % x LINE (30) $3 000 00 OR LESS	$135 00	(31)
7 % x LINE (30) OVER $3 000 00	$0 00	(32)
GRAND TOTAL FOR SUBCONTRACTORS LINES (30) + (31) + (32)	$1,485 00	(33)

TOTAL OF WORK COMPLETED FOR THE WEEK

TOTAL LINES (12) (17), (22) (28) & (33)		$1,485 00	(34)
1.1	% OF BOND RATE BASED UPON LINE (34)	$16 34	(35)
	10 % x LINE (35)	$1 63	(36)
TOTAL EXTRA WORK LINES (34) + (35) + (36)		$1 502 97	(37)

Invoice

Strike Force Traffic Control, Inc.
P.O Box 1068
Martinsville, In 46151
(317) 881-1000

Date	Invoice #
7/19/2019	14414

Bill To
Rieth Riley Construction Co. 1751 W. Minnesota St. Indpls, In 46206

P O. No	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Traffic Services		
1	Officer 07/08/19 2:00pm-7:00pm 106th-LakeShore Dr	270.00	270.00
1	Officer 07/09/19 2:00pm-7:00pm 106th-LakeShore Dr	270.00	270.00
1	Officer 07/10/19 2:00pm-7:00pm 106th-LakeShore Dr	270.00	270.00
1	Officer 07/11/19 2:00pm-7:00pm 106th-LakeShore Dr	270.00	270.00
1	Officer 07/12/19 2:00pm-7:00pm 106th-LakeShore Dr	270.00	270.00
	25 Hours @ $54.00 Per Hour		
		Total	$1,350.00

RIETH-RILEY CONSTRUCTION
EXTRA WORK AGREEMENT

DATE	8/26/19	Work Performed	Traffic Police @ 106 St.-Lakeshore Dr
CONTRACT	16-ENG-05	PROJECT	96th & Keystone
FORCE ACCOUNT/EXTRA WORK FOR	Invoice #14422 (7/15/19-7/19/19)		

LABOR 109.05 (b)(1)

EMPLOYEE	HOURS Regular	Overtime	Doubletime	TOTAL	RATE	EXTENSION
CARPENTER				0 00	$27 51	$0 00
CARPENTER FOREMAN				0 00	$29.01	$0 00
COMBINATION				0 00	$31.26	$0.00
FINISHER				0 00	$26 77	$0.00
FOREMAN				0 00	$37.80	$0.00
LABORER				0.00	$25 77	$0.00
MECHANIC				0.00	$37 80	$0 00
OPERATOR (103)				0 00	$36.80	$0 00
OPERATOR (841)				0 00	$34.00	$0.00
OPERATOR OILER (103)				0 00	$31.91	$0 00
QA TECH				0 00	$25 77	$0.00
SUPERINTENDENT/PROJECT MANAGER				0 00	$46.80	$0 00
TEAMSTER				0 00	$29 96	$0.00

TOTAL LABOR					$0.00 (2)
FICA	7.50	%	x	LINE (2)	$0 00 (3)

FRINGES

EMPLOYEE	HOURS		RATE		EXTENSION
CARPENTER	0 00	x	$22 32	=	$0.00
CARPENTER FOREMAN	0 00	x	$22 32	=	$0 00
COMBINATION	0 00	x	$16 14	=	$0.00
FINISHER	0 00	x	$15.86	=	$0.00
FOREMAN	0 00	x	$18.71	=	$0.00
LABORER	0 00	x	$15 86	=	$0 00
MECHANIC	0 00	x	$18 71	=	$0.00
OPERATOR (103)	0 00	x	$18 71	=	$0 00
OPERATOR (841)	0 00	x	$21 36	=	$0 00
OPERATOR OILER (103)	0 00	x	$18.71	=	$0.00
QA TECH	0 00	x	$15 86	=	$0.00
SUPERINTENDENT/PROJECT MAN	0 00	x	$18.71	=	$0 00
TEAMSTER	0 00	x	$15 62	=	$0 00

			TOTAL FRINGES		$0 00 (4)
WORKERS COMPENSATION	5.72	%	x	LINE (2)	$0 00 (5)
BODILY INJURY / PROPERTY DAMAGE INSURANCE	5.80	%	x	LINE (2)	$0 00 (6)
STATE UNEMPLOYMENT	3.85	%	x	LINE (2)	$0 00 (7)
FEDERAL UNEMPLOYMENT	0.40	%	x	LINE (2)	$0 00 (8)

TRAVEL ALLOWANCE OR SUBSISTENCE (NOTE #3)	$0 00 (9)
TOTAL LINES 2 3, 4, 5, 6, 7, 8 & 9	$0.00 (10)
20 % x LINE (10)	$0 00 (11)
GRAND TOTAL LABOR LINES (10) + (11)	$0 00 (12)

Traffic Police @ 106 St.-Lakeshore Dr.

MATERIAL 109.05 (b)(3)

Purchased or Manufactured	Description	Quantity	Unit	Unit Price	Extension
				$	$
				$ -	$ -
				$	$ -
				$ -	$ -
				$ -	$ -
				$	$

MATERIALS PURCHASED	$0 00	(18)
MATERIALS MANUFACTURED	$0.00	(19)
TOTAL LINE (18) + (19)	$0 00	(20)
12 % x LINE (20)	$0 00	(21)
GRAND TOTAL FOR MATERIALS LINE (20) + (21)	$0 00	(22)

EQUIPMENT 109.05 (b)(4)

Equipment #	CONTRACTOR OWNED EQUIPMENT	FHWA HOURLY RATE	HOURS	EXTENSION
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0.00
		$0 00		$0 00
		$0 00		$0.00
	Trucking Straight Time	$0 00		$0 00
	Trucking - Over Time	$0 00		$0 00
	Trucking - Double Time	$0 00		$0 00

TOTAL EQUIPMENT	$0 00	(23)
TOTAL TRUCKING	$0 00	(24)
FUEL LUBRICANTS AND TRANSPORTATION COSTS	$0 00	(25)
TOTAL LINES (23) + (24) + (25)	$0 00	(26)
12 % x LINE (26)	$0 00	(27)
GRAND TOTAL FOR EQUIPMENT LINES (26) + (27)	$0 00	(28)

SUBCONTRACTORS 109.05 (b)(6)

DESCRIPTION	AMOUNT
Strike Force (25 Hours @ $54 00 Per Hour)	$1,350 00

TOTAL SUBCONTRACT WEEK ENDING	$1,350 00	(29)
10 % x LINE (30) $3,000 00 OR LESS	$135 00	(31)
7 % x LINE (30) OVER $3,000 00	$0 00	(32)
GRAND TOTAL FOR SUBCONTRACTORS LINES (30) + (31) + (32)	$1,485 00	(33)

TOTAL OF WORK COMPLETED FOR THE WEEK

TOTAL LINES (12), (17) (22), (28) & (33)	$1,485 00	(34)
1 1 % OF BOND RATE BASED UPON LINE (34)	$16 34	(35)
10 % x LINE (35)	$1 63	(36)
TOTAL EXTRA WORK LINES (34) + (35) + (36)	$1,502 97	(37)

Invoice

Strike Force Traffic Control, Inc.
P.O Box 1068
Martinsville, In 46151
(317) 881-1000

Date	Invoice #
7/25/2019	14422

Bill To
Rieth Riley Construction Co. 1751 W. Minnesota St. Indpls. In 46206

P.O. No.	Terms	Project
3200713	Due on receipt	

Quantity	Description	Rate	Amount
	Traffic Services		
1	Officer 07/15/19 2:00pm-7:00pm 106th St.-Lakeshore Dr. E	270.00	270.00
1	Officer 07/16/19 2:00pm-7:00pm 106th St.-Lakeshore Dr. E	270.00	270.00
1	Officer 07/17/19 2:00pm-7:00pm 106th St.-Lakeshore Dr. E	270.00	270.00
1	Officer 07/18/19 2:00pm-7:00pm 106th St.-Lakeshore Dr. E	270.00	270.00
1	Officer 07/19/19 2:00pm-7:00pm 106th St.-Lakeshore Dr. E	270.00	270.00
	25 Hours @ $54.00 Per Hour		
		Total	$1,350.00

RIETH-RILEY CONSTRUCTION
EXTRA WORK AGREEMENT

DATE:	8/26/19	Work Performed	Traffic Police @ 106 St.-Lakeshore Dr.
CONTRACT	16-ENG-05	PROJECT	96th & Keystone
FORCE ACCOUNT/EXTRA WORK FOR:	Invoice #14429 (7/22/19-7/26/19)		

LABOR 109.05 (b)(1)

EMPLOYEE	HOURS Regular	Overtime	Doubletime	TOTAL	RATE	EXTENSION
CARPENTER				0.00	$27.51	$0.00
CARPENTER FOREMAN				0.00	$29.01	$0 00
COMBINATION				0 00	$31.26	$0 00
FINISHER				0.00	$26.77	$0 00
FOREMAN				0 00	$37.80	$0.00
LABORER				0.00	$25.77	$0 00
MECHANIC				0.00	$37 80	$0.00
OPERATOR (103)				0 00	$36.80	$0 00
OPERATOR (841)				0.00	$34.00	$0.00
OPERATOR OILER (103)				0 00	$31.91	$0 00
QA TECH				0 00	$25.77	$0.00
SUPERINTENDENT/PROJECT MANAGER				0.00	$46.80	$0 00
TEAMSTER				0.00	$29.96	$0.00

TOTAL LABOR					$0 00	(2)
FICA	7.50	%	x	LINE (2)	$0.00	(3)

FRINGES

EMPLOYEE	HOURS		RATE		EXTENSION
CARPENTER	0 00	x	$22 32	=	$0 00
CARPENTER FOREMAN	0 00	x	$22.32	=	$0 00
COMBINATION	0 00	x	$16 14	=	$0.00
FINISHER	0 00	x	$15 86	=	$0 00
FOREMAN	0 00	x	$18.71	=	$0.00
LABORER	0 00	x	$15.86	=	$0.00
MECHANIC	0 00	x	$18.71	=	$0.00
OPERATOR (103)	0 00	x	$18.71	=	$0.00
OPERATOR (841)	0 00	x	$21.36	=	$0.00
OPERATOR OILER (103)	0 00	x	$18 71	=	$0.00
QA TECH	0 00	x	$15 86	=	$0.00
SUPERINTENDENT/PROJECT MAN	0 00	x	$18.71	=	$0 00
TEAMSTER	0 00	x	$15.62	=	$0.00

TOTAL FRINGES					$0.00	(4)
WORKERS COMPENSATION	5 72	%	x	LINE (2)	$0 00	(5)
BODILY INJURY / PROPERTY DAMAGE INSURANCE	5.80	%	x	LINE (2)	$0.00	(6)
STATE UNEMPLOYMENT	3.85	%	x	LINE (2)	$0 00	(7)
FEDERAL UNEMPLOYMENT	0.40	%	x	LINE (2)	$0 00	(8)

TRAVEL ALLOWANCE OR SUBSISTENCE (NOTE #3)	$0 00	(9)
TOTAL LINES 2 3, 4, 5, 6, 7, 8 & 9	$0 00	(10)
20 % x LINE (10)	$0 00	(11)
GRAND TOTAL LABOR LINES (10) + (11)	$0 00	(12)

Traffic Police @ 106 St.-Lakeshore Dr.

MATERIAL 109.05 (b)(3)

Purchased or Manufactured	Description	Quantity	Unit	Unit Price	Extension
				$ -	$ -
				$ -	$ -
				$ -	$
				$ -	$
				$	$
				$	$

MATERIALS PURCHASED	$0 00	(18)
MATERIALS MANUFACTURED	$0 00	(19)
TOTAL LINE (18) + (19)	$0 00	(20)
12 % x LINE (20)	$0 00	(21)
GRAND TOTAL FOR MATERIALS LINE (20) + (21)	$0 00	(22)

EQUIPMENT 109.05 (b)(4)

Equipment #	CONTRACTOR OWNED EQUIPMENT	FHWA HOURLY RATE	HOURS	EXTENSION
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
	Trucking Straight Time	$0 00		$0 00
	Trucking - Over Time	$0 00		$0 00
	Trucking Double Time	$0 00		$0 00

TOTAL EQUIPMENT	$0 00	(23)
TOTAL TRUCKING	$0.00	(24)
FUEL LUBRICANTS AND TRANSPORTATION COSTS	$0 00	(25)
TOTAL LINES (23) + (24) + (25)	$0 00	(26)
12 % x LINE (26)	$0 00	(27)
GRAND TOTAL FOR EQUIPMENT LINES (26) + (27)	$0 00	(28)

SUBCONTRACTORS 109.05 (b)(6)

DESCRIPTION	AMOUNT
Strike Force (25 Hours @ $54 00 Per Hour)	$1,350 00

TOTAL SUBCONTRACT WEEK ENDING	$1,350 00	(29)
10 % x LINE (30) $3 000 00 OR LESS	$135 00	(31)
7 % x LINE (30) OVER $3,000 00	$0 00	(32)
GRAND TOTAL FOR SUBCONTRACTORS LINES (30) + (31) + (32)	$1,485 00	(33)

TOTAL OF WORK COMPLETED FOR THE WEEK

TOTAL LINES (12) (17) (22) (28) & (33)	$1,485 00	(34)
1.1 % OF BOND RATE BASED UPON LINE (34)	$16 34	(35)
10 % x LINE (35)	$1.63	(36)
TOTAL EXTRA WORK LINES (34) + (35) + (36)	$1,502 97	(37)

Invoice

Strike Force Traffic Control, Inc.
P.O Box 1068
Martinsville, In 46151
(317) 881-1000

Date	Invoice #
8/1/2019	14429

Bill To
Rieth Riley Construction Co. 1751 W. Minnesota St. Indpls, In 46206

P O No.	Terms	Project
3200713	Due on receipt	

Quantity	Description	Rate	Amount
	Traffic Serviees		
1	Officer 07/22/19 2:00pm-7:00pm 106th-Lakeshore Dr. E	270.00	270.00
1	Offieer 07/23/19 2:00pm-7:00pm 106th-Lakeshore Dr. E	270.00	270.00
1	Officer 07/24/19 2:00pm-7:00pm 106th-Lakeshore Dr. E	270.00	270.00
1	Officer 07/25/19 2:00pm-7:00pm 106th-Lakeshore Dr. E	270.00	270.00
1	Officer 07/26/19 2:00pm-7:00pm 106th-Lakeshore Dr. E	270.00	270.00
	25 Hours @ $54.00 Per Hours		
		Total	$1,350.00

RIETH-RILEY CONSTRUCTION
EXTRA WORK AGREEMENT

DATE	8/26/19	Work Performed	Traffic Police @ 106 St / Lakeshore Dr
CONTRACT	16-ENG-05	PROJECT	96th & Keystone
FORCE ACCOUNT/EXTRA WORK FOR	Invoice #14439 (7/29/19-8/2/19)		

LABOR 109.05 (b)(1)

EMPLOYEE	HOURS Regular	Overtime	Doubletime	TOTAL	RATE	EXTENSION
CARPENTER				0.00	$27.51	$0.00
CARPENTER FOREMAN				0.00	$29.01	$0.00
COMBINATION				0.00	$31.26	$0.00
FINISHER				0.00	$26.77	$0.00
FOREMAN				0.00	$37.80	$0.00
LABORER				0.00	$25.77	$0.00
MECHANIC				0.00	$37.80	$0.00
OPERATOR (103)				0.00	$36.80	$0.00
OPERATOR (841)				0.00	$34.00	$0.00
OPERATOR OILER (103)				0.00	$31.91	$0.00
QA TECH				0.00	$25.77	$0.00
SUPERINTENDENT/PROJECT MANAGER				0.00	$46.80	$0.00
TEAMSTER				0.00	$29.96	$0.00

TOTAL LABOR $0.00 (2)

FICA 7.50 % x LINE (2) $0.00 (3)

FRINGES

EMPLOYEE	HOURS		RATE		EXTENSION
CARPENTER	0.00	x	$22.32	=	$0.00
CARPENTER FOREMAN	0.00	x	$22.32	=	$0.00
COMBINATION	0.00	x	$16.14	=	$0.00
FINISHER	0.00	x	$15.86	=	$0.00
FOREMAN	0.00	x	$18.71	=	$0.00
LABORER	0.00	x	$15.86	=	$0.00
MECHANIC	0.00	x	$18.71	=	$0.00
OPERATOR (103)	0.00	x	$18.71	=	$0.00
OPERATOR (841)	0.00	x	$21.36	=	$0.00
OPERATOR OILER (103)	0.00	x	$18.71	=	$0.00
QA TECH	0.00	x	$15.86	=	$0.00
SUPERINTENDENT/PROJECT MAN	0.00	x	$18.71	=	$0.00
TEAMSTER	0.00	x	$15.62	=	$0.00

TOTAL FRINGES $0.00 (4)

WORKERS COMPENSATION 5.72 % x LINE (2) $0.00 (5)

BODILY INJURY - PROPERTY DAMAGE INSURANCE 5.80 % x LINE (2) $0.00 (6)

STATE UNEMPLOYMENT 3.85 % x LINE (2) $0.00 (7)

FEDERAL UNEMPLOYMENT 0.40 % x LINE (2) $0.00 (8)

TRAVEL ALLOWANCE OR SUBSISTENCE (NOTE #3) $0.00 (9)

TOTAL LINES 2, 3, 4, 5, 6, 7, 8 & 9 $0.00 (10)

20 % x LINE (10) $0.00 (11)

GRAND TOTAL LABOR LINES (10) + (11) $0.00 (12)

Traffic Police @ 106 St.-Lakeshore Dr.

MATERIAL 109.05 (b)(3)

Purchased or Manufactured	Description	Quantity	Unit	Unit Price	Extenstion
				$ -	$
				$ -	$
				$ -	$
				$ -	$ -
				$ -	$ -
				$ -	$ -

MATERIALS PURCHASED	$0 00	(18)
MATERIALS MANUFACTURED	$0 00	(19)
TOTAL LINE (18) + (19)	$0 00	(20)
12 % x LINE (20)	$0 00	(21)
GRAND TOTAL FOR MATERIALS LINE (20) + (21)	$0 00	(22)

EQUIPMENT 109.05 (b)(4)

Equipment #	CONTRACTOR OWNED EQUIPMENT	FHWA HOURLY RATE	HOUPS	EXTENSION
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0.00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
	Trucking - Straight Time	$0 00		$0 00
	Trucking - Over Time	$0 00		$0 00
	Trucking Double Time	$0 00		$0 00

TOTAL EQUIPMENT	$0 00	(23)
TOTAL TRUCKING	$0 00	(24)
FUEL LUBRICANTS AND TRANSPORTATION COSTS	$0 00	(25)
TOTAL LINES (23) + (24) + (25)	$0 00	(26)
12 % x LINE (26)	$0 00	(27)
GRAND TOTAL FOR EQUIPMENT LINES (26) + (27)	$0 00	(28)

SUBCONTRACTORS 109.05 (b)(6)

DESCRIPTION	AMOUNT
Strike Force (25 Hours @ $54 00 Per Hour)	$1,350 00

TOTAL SUBCONTRACT WEEK ENDING	$1,350 00	(29)
10 % x LINE (30) $3,000 00 OR LESS	$135 00	(31)
7 % x LINE (30) OVER $3 000 00	$0 00	(32)
GRAND TOTAL FOR SUBCONTRACTORS LINES (30) + (31) + (32)	$1,485 00	(33)

TOTAL OF WORK COMPLETED FOR THE WEEK

TOTAL LINES (12) (17) (22) (28) & (33)		$1,485 00	(34)
1.1	% OF BOND RATE BASED UPON LINE (34)	$16 34	(35)
	10 % x LINE (35)	$1 63	(36)
TOTAL EXTRA WORK LINES (34) + (35) + (36)		$1,502 97	(37)

Invoice

Strike Force Traffic Control, Inc.
P.O Box 1068
Martinsville, In 46151
(317) 881-1000

Date	Invoice #
8/8/2019	14439

Bill To
Rieth Riley Construction Co. 1751 W. Minnesota St. Indpls, In 46206

P.O No.	Terms	Project
3200713	Due on receipt	

Quantity	Description	Rate	Amount
	Traffic Services		
1	Officer 07/29/19 2:00pm-7:00pm 106th-Lakeshore	270.00	270.00
1	Officer 07/30/19 2:00pm-7:00pm 106th-Lakeshore	270.00	270.00
1	Officer 07/31/19 2:00pm-7:00pm 106th-Lakeshore	270.00	270.00
1	Officer 08/01/19 2:00pm-7:00pm 106th-Lakeshore	270.00	270.00
1	Officer 08/02/19 2:00pm-7:00pm 106th-Lakeshore	270.00	270.00
	25 Hours @ $ 54.00 Per Hour		
		Total	$1,350.00

RIETH-RILEY CONSTRUCTION CO., INC.

100% Quality • 100% Employee Owned • Over 100 Years

September 23rd, 2019

Tim Conarroe
Project Engineer
American Structurepoint Inc
7260 Shadeland Station
Indianapolis, IN 46256

Sent Via Email: TConarroe@structurepoint.com

Contract: 16-ENG-05; 96th St. and Keystone Parkway

RE: T&M Traffic Control Officer (Month of August)

Tim,

The following is the pricing and backup documentation for the traffic control officer at 106th & Lakeshore Dr. The summary below is for **August** only.

August 2019 Summary				
DESCRIPTION	QTY	UNITS	UNIT PRICE	TOTAL
T&M Traffic Control Officer	1	LS	$ 6,011.87	$ 6,011.87
TOTAL				$ 6,011.87

If you have any questions regarding this proposal, please let me know.

Thanks,

Tyler Joseph
Tyler Joseph
Project Manager
Rieth-Riley Construction Co., Inc.
Cell: (419)-966-4890

RIETH-RILEY CONSTRUCTION
EXTRA WORK AGREEMENT

DATE	9/23/19	Work Performed	Traffic Police @ 106 St.-Lakeshore Dr.
CONTRACT	16-ENG-05	PROJECT:	96th & Keystone
FORCE ACCOUNT/EXTRA WORK FOR.	Invoice #14445 (8/5/19-8/9/19)		

LABOR 109.05 (b)(1)

	HOURS					
EMPLOYEE	Regular	Overtime	Doubletime	TOTAL	RATE	EXTENSION
CARPENTER				0 00	$27 51	$0.00
CARPENTER FOREMAN				0 00	$29.01	$0.00
COMBINATION				0.00	$31 26	$0 00
FINISHER				0.00	$26.77	$0 00
FOREMAN				0 00	$37 80	$0.00
LABORER				0.00	$25 77	$0.00
MECHANIC				0.00	$37 80	$0 00
OPERATOR (103)				0.00	$36 80	$0 00
OPERATOR (841)				0.00	$34 00	$0 00
OPERATOR OILER (103)				0.00	$31 91	$0.00
QA TECH				0 00	$25 77	$0 00
SUPERINTENDENT/PROJECT MANAGER				0.00	$46.80	$0.00
TEAMSTER				0 00	$29 96	$0 00

TOTAL LABOR					$0 00	(2)
FICA	7.50	%	x	LINE (2)	$0 00	(3)

FRINGES

EMPLOYEE	HOURS		RATE		EXTENSION
CARPENTER	0 00	x	$22 32	=	$0 00
CARPENTER FOREMAN	0 00	x	$22.32	=	$0.00
COMBINATION	0 00	x	$16 14	=	$0.00
FINISHER	0 00	x	$15.86	=	$0.00
FOREMAN	0 00	x	$18.71	=	$0.00
LABORER	0 00	x	$15.86	=	$0.00
MECHANIC	0 00	x	$18 71	=	$0 00
OPERATOR (103)	0 00	x	$18 71	=	$0 00
OPERATOR (841)	0 00	x	$21 36	=	$0 00
OPERATOR OILER (103)	0 00	x	$18.71	=	$0.00
QA TECH	0 00	x	$15.86	=	$0.00
SUPERINTENDENT/PROJECT MAN	0 00	x	$18.71	=	$0.00
TEAMSTER	0 00	x	$15 62	=	$0 00

			TOTAL FRINGES		$0.00	(4)
WORKERS COMPENSATION	5 72	%	x	LINE (2)	$0 00	(5)
BODILY INJURY / PROPERTY DAMAGE INSURANCE	5.80	%	x	LINE (2)	$0.00	(6)
STATE UNEMPLOYMENT	3.85	%	x	LINE (2)	$0.00	(7)
FEDERAL UNEMPLOYMENT	0.40	%	x	LINE (2)	$0 00	(8)

TRAVEL ALLOWANCE OR SUBSISTENCE (NOTE #3)	$0.00	(9)
TOTAL LINES 2, 3, 4, 5, 6, 7 8 & 9	$0.00	(10)
20 % x LINE (10)	$0 00	(11)
GRAND TOTAL LABOR LINES (10) + (11)	$0 00	(12)

Traffic Police @ 106 St.-Lakeshore Dr.

MATERIAL 109.05 (b)(3)

Purchased or Manufactured	Description	Quantity	Unit	Unit Price	Extension
				$	$
				$	$
				$ -	$ -
				$	$ -
				$ -	$ -
				$	$ -

MATERIALS PURCHASED	$0.00	(18)
MATERIALS MANUFACTURED	$0 00	(19)
TOTAL LINE (18) + (19)	$0 00	(20)
12 % x LINE (20)	$0 00	(21)
GRAND TOTAL FOR MATERIALS LINE (20) + (21)	$0 00	(22)

EQUIPMENT 109.05 (b)(4)

Equipment #	CONTRACTOR OWNED EQUIPMENT	FHWA HOURLY RATE	HOURS	EXTENSION
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
	Trucking Straight Time	$0 00		$0 00
	Trucking Over Time	$0 00		$0 00
	Trucking Double Time	$0 00		$0 00

TOTAL EQUIPMENT	$0.00	(23)
TOTAL TRUCKING	$0 00	(24)
FUEL LUBRICANTS AND TRANSPORTATION COSTS	$0 00	(25)
TOTAL LINES (23) + (24) + (25)	$0 00	(26)
12 % x LINE (26)	$0 00	(27)
GRAND TOTAL FOR EQUIPMENT LINES (26) + (27)	$0 00	(28)

SUBCONTRACTORS 109.05 (b)(6)

DESCRIPTION	AMOUNT
Strike Force (25 Hours @ $54 00 Per Hour)	$1,350 00

TOTAL SUBCONTRACT WEEK ENDING	$1,350 00	(29)
10 % x LINE (30) $3 000 00 OR LESS	$135 00	(31)
7 % x LINE (30) OVER $3 000 00	$0.00	(32)
GRAND TOTAL FOR SUBCONTRACTORS LINES (30) + (31) + (32)	$1,485 00	(33)

TOTAL OF WORK COMPLETED FOR THE WEEK

TOTAL LINES (12), (17), (22), (28) & (33)	$1,485 00	(34)
1 1 % OF BOND RATE BASED UPON LINE (34)	$16 34	(35)
10 % x LINE (35)	$1 63	(36)
TOTAL EXTRA WORK LINES (34) + (35) + (36)	$1,502 97	(37)

Invoice

Strike Force Traffic Control, Inc.
P.O Box 1068
Martinsville, In 46151
(317) 881-1000

Date	Invoice #
8/15/2019	14445

Bill To
Rieth Riley Construction Co. 1751 W. Minnesota St. Indpls, In 46206

P O. No.	Terms	Project
3200713	Due on receipt	

Quantity	Description	Rate	Amount
	Traffic Services		
1	Officer 08/05/19 2:00pm-7:00pm 106th-Lakeshore	270.00	270.00
1	Officer 08/06/19 2:00pm-7:00pm 106th-Lakeshore	270.00	270.00
1	Officer 08/07/19 2:00pm-7:00pm 106th-Lakeshore	270.00	270.00
1	Officer 08/08/19 2:00pm-7:00pm 106th-Lakeshore	270.00	270.00
1	Officer 08/09/19 2:00pm-7:00pm 106th-Lakeshore	270.00	270.00
	25 Hours @ $54.00 Per Hour		
		Total	$1,350.00

RIETH-RILEY CONSTRUCTION
EXTRA WORK AGREEMENT

DATE	9/23/19	Work Performed	Traffic Police @ 106 St. Lakeshore Dr
CONTRACT	16-ENG 05	PROJECT	96th & Keystone
FORCE ACCOUNT/EXTRA WORK FOR:	Invoice #14452 (8/12/19-8/16/19)		

LABOR 109.05 (b)(1)

EMPLOYEE	HOURS Regular	Overtime	Doubletime	TOTAL	RATE	EXTENSION
CARPENTER				0.00	$27.51	$0.00
CARPENTER FOREMAN				0.00	$29.01	$0.00
COMBINATION				0.00	$31.26	$0.00
FINISHER				0.00	$26.77	$0.00
FOREMAN				0.00	$37.80	$0.00
LABORER				0.00	$25.77	$0.00
MECHANIC				0.00	$37.80	$0.00
OPERATOR (103)				0.00	$36.80	$0.00
OPERATOR (841)				0.00	$34.00	$0.00
OPERATOR OILER (103)				0.00	$31.91	$0.00
QA TECH				0.00	$25.77	$0.00
SUPERINTENDENT/PROJECT MANAGER				0.00	$46.80	$0.00
TEAMSTER				0.00	$29.96	$0.00

TOTAL LABOR $0.00 (2)

FICA 7.50 % x LINE (2) $0.00 (3)

FRINGES

EMPLOYEE	HOURS		RATE		EXTENSION
CARPENTER	0.00	x	$22.32	=	$0.00
CARPENTER FOREMAN	0.00	x	$22.32	=	$0.00
COMBINATION	0.00	x	$16.14	=	$0.00
FINISHER	0.00	x	$15.86	=	$0.00
FOREMAN	0.00	x	$18.71	=	$0.00
LABORER	0.00	x	$15.86	=	$0.00
MECHANIC	0.00	x	$18.71	=	$0.00
OPERATOR (103)	0.00	x	$18.71	=	$0.00
OPERATOR (841)	0.00	x	$21.36	=	$0.00
OPERATOR OILER (103)	0.00	x	$18.71	=	$0.00
QA TECH	0.00	x	$15.86	=	$0.00
SUPERINTENDENT/PROJECT MAN	0.00	x	$18.71	=	$0.00
TEAMSTER	0.00	x	$15.62	=	$0.00

TOTAL FRINGES $0.00 (4)

WORKER'S COMPENSATION	5.72	% x	LINE (2)	$0.00 (5)
BODILY INJURY / PROPERTY DAMAGE INSURANCE	5.80	% x	LINE (2)	$0.00 (6)
STATE UNEMPLOYMENT	3.85	% x	LINE (2)	$0.00 (7)
FEDERAL UNEMPLOYMENT	0.40	% x	LINE (2)	$0.00 (8)

TRAVEL ALLOWANCE OR SUBSISTENCE (NOTE #3)	$0.00 (9)
TOTAL LINES 2, 3, 4, 5, 6, 7, 8 & 9	$0.00 (10)
20 % x (LINE (10))	$0.00 (11)
GRAND TOTAL LABOR (LINES (10) + (11))	$0.00 (12)

MATERIAL 109.05 (b)(3)

Purchased or Manufactured	Description	Quantity	Unit	Unit Price	Extension
				$ -	$
				$ -	$ -
				$ -	$
				$ -	$
				$ -	$
				$ -	$

MATERIALS PURCHASED	$0 00	(18)
MATERIALS MANUFACTURED	$0.00	(19)
TOTAL LINE (18) + (19)	$0 00	(20)
12 % x LINE (20)	$0 00	(21)
GRAND TOTAL FOR MATERIALS LINE (20) + (21)	$0 00	(22)

EQUIPMENT 109.05 (b)(4)

Equipment #	CONTRACTOR OWNED EQUIPMENT	FHWA HOURLY RATE	HOURS	EXTENSION
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
	Trucking - Straight Time	$0 00		$0 00
	Trucking Over Time	$0 00		$0 00
	Trucking - Double Time	$0 00		$0 00

TOTAL EQUIPMENT	$0 00	(23)
TOTAL TRUCKING	$0 00	(24)
FUEL LUBRICANTS AND TRANSPORTATION COSTS	$0 00	(25)
TOTAL LINES (23) + (24) + (25)	$0.00	(26)
12 % x LINE (26)	$0 00	(27)
GRAND TOTAL FOR EQUIPMENT LINES (26) + (27)	$0 00	(28)

SUBCONTRACTORS 109.05 (b)(6)

DESCRIPTION	AMOUNT
Strike Force (25 Hours @ $54 00 Per Hour)	$1,350 00

TOTAL SUBCONTRACT WEEK ENDING	$1,350 00	(29)
10 % x LINE (30) $3 000 00 OR LESS	$135 00	(31)
7 % x LINE (30) OVER $3 000 00	$0 00	(32)
GRAND TOTAL FOR SUBCONTRACTORS LINES (30) + (31) + (32)	$1,485 00	(33)

TOTAL OF WORK COMPLETED FOR THE WEEK

TOTAL LINES (12) (17) (22) (28) & (33)	$1,485 00	(34)
1.1 % OF BOND RATE BASED UPON LINE (34)	$16 34	(35)
10 % x LINE (35)	$1 63	(36)
TOTAL EXTRA WORK LINES (34) + (35) + (36)	$1,502 97	(37)

Invoice

Strike Force Traffic Control, Inc.
P.O Box 1068
Martinsville, In 46151
(317) 881-1000

Date	Invoice #
8/22/2019	14452

Bill To
Rieth Riley Construction Co. 1751 W. Minnesota St. Indpls, In 46206

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Traffic Services		
1	Officer 8/12/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 8/13/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 8/14/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 8/15/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 8/16/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
	25 Hours @ $54.00 Per Hour		
		Total	$1,350.00

RIETH-RILEY CONSTRUCTION
EXTRA WORK AGREEMENT

DATE:	9/23/19	Work Performed	Traffic Police @ 106 St -Lakeshore Dr
CONTRACT	16-ENG-05	PROJECT	96th & Keystone
FORCE ACCOUNT/EXTRA WORK FOR.	Invoice #14464 (8/19/19 8/23/19)		

LABOR 109.05 (b)(1)

EMPLOYEE	HOURS Regular	Overtime	Doubletime	TOTAL	RATE	EXTENSION
CARPENTER				0.00	$27.51	$0.00
CARPENTER FOREMAN				0.00	$29.01	$0.00
COMBINATION				0.00	$31.26	$0.00
FINISHER				0.00	$26.77	$0.00
FOREMAN				0.00	$37.80	$0.00
LABORER				0.00	$25.77	$0.00
MECHANIC				0.00	$37.80	$0.00
OPERATOR (103)				0.00	$36.80	$0.00
OPERATOR (841)				0.00	$34.00	$0.00
OPERATOR OILER (103)				0.00	$31.91	$0.00
QA TECH				0.00	$25.77	$0.00
SUPERINTENDENT/PROJECT MANAGER				0.00	$46.80	$0.00
TEAMSTER				0.00	$29.96	$0.00

TOTAL LABOR					$0.00 (2)
FICA	7.50	%	x	LINE (2)	$0.00 (3)

FRINGES

EMPLOYEE	HOURS		RATE		EXTENSION
CARPENTER	0.00	x	$22.32	=	$0.00
CARPENTER FOREMAN	0.00	x	$22.32	=	$0.00
COMBINATION	0.00	x	$16.14	=	$0.00
FINISHER	0.00	x	$15.86	=	$0.00
FOREMAN	0.00	x	$18.71	=	$0.00
LABORER	0.00	x	$15.86	=	$0.00
MECHANIC	0.00	x	$18.71	=	$0.00
OPERATOR (103)	0.00	x	$18.71	=	$0.00
OPERATOR (841)	0.00	x	$21.36	=	$0.00
OPERATOR OILER (103)	0.00	x	$18.71	=	$0.00
QA TECH	0.00	x	$15.86	=	$0.00
SUPERINTENDENT/PROJECT MAN	0.00	x	$18.71	=	$0.00
TEAMSTER	0.00	x	$15.62	=	$0.00

TOTAL FRINGES					$0.00 (4)
WORKERS COMPENSATION	5.72	%	x	LINE (2)	$0.00 (5)
BODILY INJURY / PROPERTY DAMAGE INSURANCE	5.80	%	x	LINE (2)	$0.00 (6)
STATE UNEMPLOYMENT	3.85	%	x	LINE (2)	$0.00 (7)
FEDERAL UNEMPLOYMENT	0.40	%	x	LINE (2)	$0.00 (8)

TRAVEL ALLOWANCE OR SUBSISTENCE (NOTE #3)	$0.00 (9)
TOTAL LINES 2 3 4 5 6 7 8 & 9	$0.00 (10)
20 % x LINE (10)	$0.00 (11)
GRAND TOTAL LABOR (LINES (10) + (11))	$0.00 (12)

Traffic Police @ 106 St.-Lakeshore Dr.

MATERIAL 109.05 (b)(3)

Purchased or Manufactured	Description	Quantity	Unit	Unit Price	Extension
				$ -	$
				$	$ -
				$	$ -
				$	$
				$	$
				$	$ -

MATERIALS PURCHASED	$0 00	(18)
MATERIALS MANUFACTURED	$0 00	(19)
TOTAL LINE (18) + (19)	$0 00	(20)
12 % x LINE (20)	$0 00	(21)
GRAND TOTAL FOR MATERIALS LINE (20) + (21)	$0 00	(22)

EQUIPMENT 109.05 (b)(4)

Equipment #	CONTRACTOR OWNED EQUIPMENT	FHWA HOURLY RATE	HOURS	EXTENSION
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0.00
		$0 00		$0 00
	Trucking - Straight Time	$0 00		$0 00
	Trucking - Over Time	$0 00		$0 00
	Trucking - Double Time	$0 00		$0 00

TOTAL EQUIPMENT	$0 00	(23)
TOTAL TRUCKING	$0 00	(24)
FUEL LUBRICANTS AND TRANSPORTATION COSTS	$0 00	(25)
TOTAL LINES (23) + (24) + (25)	$0 00	(26)
12 % x LINE (26)	$0 00	(27)
GRAND TOTAL FOR EQUIPMENT LINES (26) + (27)	$0 00	(28)

SUBCONTRACTORS 109.05 (b)(6)

DESCRIPTION	AMOUNT
Strike Force (25 Hours @ $54 00 Per Hour)	$1,350 00

TOTAL SUBCONTRACT WEEK ENDING	$1,350 00	(29)
10 % x LINE (30) $3 000 00 OR LESS	$135 00	(31)
7 % x LINE (30) OVER $3 000 00	$0 00	(32)
GRAND TOTAL FOR SUBCONTRACTORS LINES (30) + (31) + (32)	$1,485.00	(33)

TOTAL OF WORK COMPLETED FOR THE WEEK

TOTAL LINES (12) (17) (22) (28) & (33)	$1,485 00	(34)
1.1 % OF BOND RATE BASED UPON LINE (34)	$16 34	(35)
10 % x LINE (35)	$1 63	(36)
TOTAL EXTRA WORK LINES (34) + (35) + (36)	$1,502 97	(37)

Invoice

Strike Force Traffic Control, Inc.
P.O Box 1068
Martinsville, In 46151
(317) 881-1000

Date	Invoice #
8/30/2019	14464

Bill To
Rieth Riley Construction Co. 1751 W. Minnesota St. Indpls, In 46206

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Traffic Services		
1	Officer 08/19/19 2:00pm-7:00pm 106th-Lakeshore	270.00	270.00
1	Officer 08/20/19 2:00pm-7:00pm 106th-Lakeshore	270.00	270.00
1	Officer 08/21/19 2:00pm-7:00pm 106th-Lakeshore	270.00	270.00
1	Officer 08/22/19 2:00pm-7:00pm 106th-Lakeshore	270.00	270.00
1	Officer 08/23/19 2:00pm-7:00pm 106th-Lakeshore	270.00	270.00
	25 Hours @ $54.00 Per Hour		
		Total	$1,350.00

RIETH-RILEY CONSTRUCTION
EXTRA WORK AGREEMENT

DATE	9/23/19	Work Performed	Traffic Police @ 106 St -Lakeshore Dr.
CONTRACT	16-ENG-05	PROJECT	96th & Keystone
FORCE ACCOUNT/EXTRA WORK FOR	Invoice #14468 (8/26/19-8/30/19)		

LABOR 109.05 (b)(1)

EMPLOYEE	HOURS Regular	Overtime	Doubletime	TOTAL	RATE	EXTENSION
CARPENTER				0.00	$27.51	$0.00
CARPENTER FOREMAN				0.00	$29.01	$0.00
COMBINATION				0.00	$31.26	$0.00
FINISHER				0.00	$26.77	$0.00
FOREMAN				0.00	$37.80	$0.00
LABORER				0.00	$25.77	$0.00
MECHANIC				0.00	$37.80	$0.00
OPERATOR (103)				0.00	$36.80	$0.00
OPERATOR (841)				0.00	$34.00	$0.00
OPERATOR OILER (103)				0.00	$31.91	$0.00
QA TECH				0.00	$25.77	$0.00
SUPERINTENDENT/PROJECT MANAGER				0.00	$46.80	$0.00
TEAMSTER				0.00	$29.96	$0.00

TOTAL LABOR $0.00 (2)

FICA 7.50 % x LINE (2) $0.00 (3)

FRINGES

EMPLOYEE	HOURS		RATE		EXTENSION
CARPENTER	0.00	x	$22.32	=	$0.00
CARPENTER FOREMAN	0.00	x	$22.32	=	$0.00
COMBINATION	0.00	x	$16.14	=	$0.00
FINISHER	0.00	x	$15.86	=	$0.00
FOREMAN	0.00	x	$18.71	=	$0.00
LABORER	0.00	x	$15.86	=	$0.00
MECHANIC	0.00	x	$18.71	=	$0.00
OPERATOR (103)	0.00	x	$18.71	=	$0.00
OPERATOR (841)	0.00	x	$21.36	=	$0.00
OPERATOR OILER (103)	0.00	x	$18.71	=	$0.00
QA TECH	0.00	x	$15.66	=	$0.00
SUPERINTENDENT/PROJECT MAN	0.00	x	$18.71	=	$0.00
TEAMSTER	0.00	x	$15.62	=	$0.00

TOTAL FRINGES $0.00 (4)

WORKERS COMPENSATION	6.72	%	x	LINE (2)	$0.00 (5)
BODILY INJURY / PROPERTY DAMAGE INSURANCE	5.80	%	x	LINE (2)	$0.00 (6)
STATE UNEMPLOYMENT	3.85	%	x	LINE (2)	$0.00 (7)
FEDERAL UNEMPLOYMENT	0.40	%	x	LINE (2)	$0.00 (8)

TRAVEL ALLOWANCE OR SUBSISTENCE (NOTE #3) $0.00 (9)

TOTAL LINES 2 3 4 5 6 7 8 & 9 $0.00 (10)

20 % + LINE (10) $0.00 (11)

GRAND TOTAL LABOR LINES (10) + (11) $0.00 (12)

Traffic Police @ 106 St.-Lakeshore Dr.

MATERIAL 109.05 (b)(3)

Purchased or Manufactured	Description	Quantity	Unit	Unit Price	Extenstion
				$	$ -
				$ -	$ -
				$	$ -
				$	$ -
				$	$ -
				$ -	$ -

MATERIALS PURCHASED	$0 00	(18)
MATERIALS MANUFACTURED	$0 00	(19)
TOTAL LINE (18) + (19)	$0 00	(20)
12 % x LINE (20)	$0 00	(21)
GRAND TOTAL FOR MATERIALS LINE (20) + (21)	$0 00	(22)

EQUIPMENT 109.05 (b)(4)

Equipment #	CONTRACTOR OWNED EQUIPMENT	FHWA HOURLY RATE	HOURS	EXTENSION
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
	Trucking - Straight Time	$0 00		$0 00
	Trucking - Over Time	$0 00		$0 00
	Trucking - Double Time	$0 00		$0 00

TOTAL EQUIPMENT	$0 00	(23)
TOTAL TRUCKING	$0 00	(24)
FUEL LUBRICANTS AND TRANSPORTATION COSTS	$0 00	(25)
TOTAL LINES (23) + (24) + (25)	$0 00	(26)
12 % x LINE (26)	$0 00	(27)
GRAND TOTAL FOR EQUIPMENT LINES (26) + (27)	$0 00	(28)

SUBCONTRACTORS 109.05 (b)(6)

DESCRIPTION	AMOUNT
Strike Force (25 Hours @ $54 00 Per Hour)	$1,350 00

TOTAL SUBCONTRACT WEEK ENDING	$1,350 00	(29)
10 % x LINE (30) $3 000 00 OR LESS	$135 00	(31)
7 % x LINE (30) OVER $3 000 00	$0 00	(32)
GRAND TOTAL FOR SUBCONTRACTORS LINES (30) + (31) + (32)	$1,485 00	(33)

TOTAL OF WORK COMPLETED FOR THE WEEK

TOTAL LINES (12) (17), (22), (28) & (33)	$1,485 00	(34)
1.1 % OF BOND RATE BASED UPON LINE (34)	$16 34	(35)
10 % x LINE (35)	$1 63	(36)
TOTAL EXTRA WORK LINES (34) + (35) + (36)	$1,502 97	(37)

Invoice

Strike Force Traffic Control, Inc.
P.O Box 1068
Martinsville, In 46151
(317) 881-1000

Date	Invoice #
9/8/2019	14468

Bill To
Rieth Riley Construction Co. 1751 W. Minnesota St. Indpls. In 46206

P.O. No.	Terms	Project
3200713	Due on receipt	

Quantity	Description	Rate	Amount
	Traffic Services		
1	Officer 08/26/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 08/27/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 08/28/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 08/29/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 08/30/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
	25 Hours @ $54.00 Per Hour		
		Total	$1,350.00

RIETH-RILEY CONSTRUCTION CO., INC.

100% Quality • 100% Employee Owned • Over 100 Years

October 10th, 2019

Tim Conarroe
Project Engineer
American Structurepoint Inc.
7260 Shadeland Station
Indianapolis, IN 46256

Sent Via Email: TConarroe@structurepoint.com

Contract: 16-ENG-05; 96th St. and Keystone Parkway

RE: T&M Traffic Control Officer (Month of September)

Tim,

The following is the pricing and backup documentation for the traffic control officer at 106th & Lakeshore Dr. The summary below is for **September** only:

September 2019 Summary				
DESCRIPTION	QTY	UNITS	UNIT PRICE	TOTAL
T&M Traffic Control Officer	1	LS	$ 5,711.28	$ 5,711.28
TOTAL				$ 5,711.28

If you have any questions regarding this proposal, please let me know.

Thanks,

Tyler Joseph
Tyler Joseph
Project Manager
Rieth-Riley Construction Co., Inc.
Cell: (419)-966-4890

RIETH-RILEY CONSTRUCTION
EXTRA WORK AGREEMENT

DATE:	10/10/19	Work Performed.	Traffic Police @ 106 St -Lakeshore Dr
CONTRACT.	16-ENG-05	PROJECT.	96th & Keystone
FORCE ACCOUNT/EXTRA WORK FOR.	Invoice #14475 (9/3/19-9/6/19)		

LABOR 109.05 (b)(1)

EMPLOYEE	HOURS Regular	Overtime	Doubletime	TOTAL	RATE	EXTENSION
CARPENTER				0.00	$27 51	$0.00
CARPENTER FOREMAN				0 00	$29.01	$0 00
COMBINATION				0.00	$31.26	$0 00
FINISHER				0.00	$26 77	$0 00
FOREMAN				0.00	$37.80	$0.00
LABORER				0.00	$25 77	$0 00
MECHANIC				0 00	$37 80	$0.00
OPERATOR (103)				0 00	$36 80	$0 00
OPERATOR (841)				0 00	$34.00	$0.00
OPERATOR OILER (103)				0.00	$31 91	$0 00
QA TECH				0.00	$25.77	$0.00
SUPERINTENDENT/PROJECT MANAGER				0.00	$46 80	$0 00
TEAMSTER				0 00	$29.96	$0.00

TOTAL LABOR					$0 00	(2)
FICA	7.50	%	x	LINE (2)	$0 00	(3)

FRINGES

EMPLOYEE	HOURS		RATE		EXTENSION
CARPENTER	0 00	x	$22.32	=	$0.00
CARPENTER FOREMAN	0 00	x	$22.32	=	$0.00
COMBINATION	0 00	x	$16.14	=	$0 00
FINISHER	0 00	x	$15.86	=	$0 00
FOREMAN	0.00	x	$18.71	=	$0 00
LABORER	0.00	x	$15 86	=	$0 00
MECHANIC	0 00	x	$18.71	=	$0 00
OPERATOR (103)	0 00	x	$18 71	=	$0.00
OPERATOR (841)	0 00	x	$21 36	=	$0.00
OPERATOR OILER (103)	0 00	x	$18.71	=	$0.00
QA TECH	0 00	x	$15 86	=	$0.00
SUPERINTENDENT/PROJECT MAN	0 00	x	$18.71	=	$0 00
TEAMSTER	0 00	x	$15.62	=	$0.00

TOTAL FRINGES					$0 00	(4)
WORKERS COMPENSATION	5.72	%	x	LINE (2)	$0 00	(5)
BODILY INJURY / PROPERTY DAMAGE INSURANCE	5.80	%	x	LINE (2)	$0 00	(6)
STATE UNEMPLOYMENT	3.85	%	x	LINE (2)	$0 00	(7)
FEDERAL UNEMPLOYMENT	0.40	%	x	LINE (2)	$0.00	(8)

TRAVEL ALLOWANCE OR SUBSISTENCE (NOTE #3)	$0.00	(9)
TOTAL LINES 2, 3, 4, 5, 6, 7, 8 & 9	$0.00	(10)
20 % x LINE (10)	$0 00	(11)
GRAND TOTAL LABOR LINES (10) + (11)	$0 00	(12)

Traffic Police @ 106 St.-Lakeshore Dr.

MATERIAL 109.05 (b)(3)

Purchased or Manufactured	Description	Quantity	Unit	Unit Price	Extension
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$	$
				$	$ -
				$ -	$ -

MATERIALS PURCHASED	$0 00	(18)
MATERIALS MANUFACTURED	$0 00	(19)
TOTAL LINE (18) + (19)	$0 00	(20)
12 % x LINE (20)	$0 00	(21)
GRAND TOTAL FOR MATERIALS LINE (20) + (21)	$0 00	(22)

EQUIPMENT 109.05 (b)(4)

Equipment #	CONTRACTOR OWNED EQUIPMENT	FHWA HOURLY RATE	HOURS	EXTENSION
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
	Trucking - Straight Time	$0 00		$0 00
	Trucking - Over Time	$0 00		$0 00
	Trucking - Double Time	$0 00		$0 00

TOTAL EQUIPMENT	$0 00	(23)
TOTAL TRUCKING	$0 00	(24)
FUEL LUBRICANTS AND TRANSPORTATION COSTS	$0 00	(25)
TOTAL LINES (23) + (24) + (25)	$0 00	(26)
12 % x LINE (26)	$0 00	(27)
GRAND TOTAL FOR EQUIPMENT LINES (26) + (27)	$0 00	(28)

SUBCONTRACTORS 109.05 (b)(6)

DESCRIPTION	AMOUNT
Strike Force (20 Hours @ $54 00 Per Hour)	$1,080 00

TOTAL SUBCONTRACT WEEK ENDING	$1,080 00	(29)
10 % x LINE (30) $3 000 00 OR LESS	$108 00	(31)
7 % x LINE (30) OVER $3,000 00	$0 00	(32)
GRAND TOTAL FOR SUBCONTRACTORS LINES (30) + (31) + (32)	$1 188 00	(33)

TOTAL OF WORK COMPLETED FOR THE WEEK

TOTAL LINES (12), (17) (22), (28) & (33)	$1,188.00	(34)
11 % OF BOND RATE BASED UPON LINE (34)	$13.07	(35)
10 % x LINE (35)	$1 31	(36)
TOTAL EXTRA WORK LINES (34) + (35) + (36)	$1,202 37	(37)

Invoice

Strike Force Traffic Control, Inc.
P.O Box 1068
Martinsville, In 46151
(317) 881-1000

Date	Invoice #
9/12/2019	14475

Bill To
Rieth Riley Construction Co. 1751 W. Minnesota St. Indpls, In 46206

P.O. No.	Terms	Project
3200713	Due on receipt	

Quantity	Description	Rate	Amount
	Traffic Services		
1	Officer 09/03/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 09/04/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 09/05/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 09/06/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
	20 Hours @ $54.00 Per Hour		
		Total	$1,080.00

RIETH-RILEY CONSTRUCTION
EXTRA WORK AGREEMENT

DATE	10/10/19	Work Performed	Traffic Police @ 106 St -Lakeshore Dr
CONTRACT	18-ENG-05	PROJECT	96th & Keystone
FORCE ACCOUNT/EXTRA WORK FOR	Invoice #14484 (9/9/19-9/13/19)		

LABOR 109.05 (b)(1)

EMPLOYEE	HOURS Regular	Overtime	Doubletime	TOTAL	RATE	EXTENSION
CARPENTER				0.00	$27.51	$0.00
CARPENTER FOREMAN				0.00	$29.01	$0.00
COMBINATION				0.00	$31.26	$0.00
FINISHER				0.00	$26.77	$0.00
FOREMAN				0.00	$37.80	$0.00
LABORER				0.00	$25.77	$0.00
MECHANIC				0.00	$37.80	$0.00
OPERATOR (103)				0.00	$36.80	$0.00
OPERATOR (841)				0.00	$34.00	$0.00
OPERATOR OILER (103)				0.00	$31.91	$0.00
QA TECH				0.00	$25.77	$0.00
SUPERINTENDENT/PROJECT MANAGER				0.00	$46.80	$0.00
TEAMSTER				0.00	$29.96	$0.00

TOTAL LABOR $0.00 (2)

FICA 7.50 % x LINE (2) $0.00 (3)

FRINGES

EMPLOYEE	HOURS		RATE		EXTENSION
CARPENTER	0.00	x	$22.32	=	$0.00
CARPENTER FOREMAN	0.00	x	$22.32	=	$0.00
COMBINATION	0.00	x	$16.14	=	$0.00
FINISHER	0.00	x	$15.86	=	$0.00
FOREMAN	0.00	x	$18.71	=	$0.00
LABORER	0.00	x	$15.86	=	$0.00
MECHANIC	0.00	x	$18.71	=	$0.00
OPERATOR (103)	0.00	x	$18.71	=	$0.00
OPERATOR (841)	0.00	x	$21.36	=	$0.00
OPERATOR OILER (103)	0.00	x	$18.71	=	$0.00
QA TECH	0.00	x	$15.86	=	$0.00
SUPERINTENDENT PROJECT MAN	0.00	x	$18.71	=	$0.00
TEAMSTER	0.00	x	$15.52	=	$0.00

TOTAL FRINGES $0.00 (4)

WORKERS COMPENSATION	5.72	%	x	LINE (2)	$0.00 (5)
BODILY INJURY PROPERTY DAMAGE INSURANCE	5.80	%	x	LINE (2)	$0.00 (6)
STATE UNEMPLOYMENT	3.85	%	x	LINE (2)	$0.00 (7)
FEDERAL UNEMPLOYMENT	0.40	%	x	LINE (2)	$0.00 (8)

TRAVEL ALLOWANCE OR SUBSISTENCE (NOTE #3) $0.00 (9)

TOTAL LINES 2 3 4 5 6 7 8 & 9 $0.00 (10)

20 % x LINE (10) $0.00 (11)

GRAND TOTAL LABOR LINES (10) + (11) $0.00 (12)

Traffic Police @ 106 St.-Lakeshore Dr.

MATERIAL 109.05 (b)(3)

Purchased or Manufactured	Description	Quantity	Unit	Unit Price	Extension
				$ -	$
				$	$
				$ -	$
				$ -	$
				$ -	$
				$ -	$ -

MATERIALS PURCHASED	$0 00	(18)
MATERIALS MANUFACTURED	$0 00	(19)
TOTAL LINE (18) + (19)	$0 00	(20)
12 % x LINE (20)	$0 00	(21)
GRAND TOTAL FOR MATERIALS LINE (20) + (21)	$0 00	(22)

EQUIPMENT 109.05 (b)(4)

Equipment #	CONTRACTOR OWNED EQUIPMENT	FHWA HOURLY RATE	HOURS	EXTENSION
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
	Trucking - Straight Time	$0 00		$0 00
	Trucking - Over Time	$0 00		$0 00
	Trucking - Double Time	$0 00		$0 00

TOTAL EQUIPMENT	$0 00	(23)
TOTAL TRUCKING	$0 00	(24)
FUEL LUBRICANTS AND TRANSPORTATION COSTS	$0 00	(25)
TOTAL LINES (23) + (24) + (25)	$0 00	(26)
12 % x LINE (26)	$0 00	(27)
GRAND TOTAL FOR EQUIPMENT LINES (26) + (27)	$0 00	(28)

SUBCONTRACTORS 109.05 (b)(6)

DESCRIPTION	AMOUNT
Strike Force (25 Hours @ $54.00 Per Hour)	$1,350 00

TOTAL SUBCONTRACT WEEK ENDING	$1,350 00	(29)
10 % x LINE (30) $3 000 00 OR LESS	$135 00	(31)
7 % x LINE (30) OVER $3 000 00	$0 00	(32)
GRAND TOTAL FOR SUBCONTRACTORS LINES (30) + (31) + (32)	$1,485 00	(33)

TOTAL OF WORK COMPLETED FOR THE WEEK

TOTAL LINES (12) (17) (22) (26) & (33)	$1,485 00	(34)
1 1 % OF BOND RATE BASED UPON LINE (34)	$16 34	(35)
10 % x LINE (35)	$1 63	(36)
TOTAL EXTRA WORK LINES (34) + (35) + (36)	$1,502 97	(37)

Invoice

Strike Force Traffic Control, Inc.
P.O Box 1068
Martinsville, In 46151
(317) 881-1000

Date	Invoice #
9/23/2019	14484

Bill To
Rieth Riley Construction Co. 1751 W. Minnesota St. Indpls, In 46206

P.O. No.	Terms	Project
3200713	Due on receipt	

Quantity	Description	Rate	Amount
	Traffic Services		
1	Officer 09/09/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 09/10/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 09/11/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 09/12/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 09/13/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
	25 Hours @ $54.00 Per Hour		
		Total	$1,350.00

RIETH-RILEY CONSTRUCTION
EXTRA WORK AGREEMENT

DATE	10/10/19	Work Performed	Traffic Police @ 106 St.-Lakeshore Dr
CONTRACT	16-ENG-05	PROJECT	96th & Keystone
FORCE ACCOUNT/EXTRA WORK FOR	Invoice #14492 (9/16/19-9/20/19)		

LABOR 109.05 (b)(1)

EMPLOYEE	HOURS Regular	Overtime	Doubtime	TOTAL	RATE	EXTENSION
CARPENTER				0.00	$27.51	$0.00
CARPENTER FOREMAN				0.00	$29.01	$0.00
COMBINATION				0.00	$31.26	$0.00
FINISHER				0.00	$26.77	$0.00
FOREMAN				0.00	$37.80	$0.00
LABORER				0.00	$25.77	$0.00
MECHANIC				0.00	$37.80	$0.00
OPERATOR (103)				0.00	$36.80	$0.00
OPERATOR (841)				0.00	$34.00	$0.00
OPERATOR OILER (103)				0.00	$31.91	$0.00
QA TECH				0.00	$25.77	$0.00
SUPERINTENDENT/PROJECT MANAGER				0.00	$46.80	$0.00
TEAMSTER				0.00	$29.96	$0.00

TOTAL LABOR				$0.00	(2)
FICA	7.50	%	x LINE (2)	$0.00	(3)

FRINGES

EMPLOYEE	HOURS		RATE		EXTENSION
CARPENTER	0.00	x	$22.32	=	$0.00
CARPENTER FOREMAN	0.00	x	$22.32	=	$0.00
COMBINATION	0.00	x	$16.14	=	$0.00
FINISHER	0.00	x	$15.86	=	$0.00
FOREMAN	0.00	x	$18.71	=	$0.00
LABORER	0.00	x	$15.86	=	$0.00
MECHANIC	0.00	x	$18.71	=	$0.00
OPERATOR (103)	0.00	x	$18.71	=	$0.00
OPERATOR (841)	0.00	x	$21.36	=	$0.00
OPERATOR OILER (103)	0.00	x	$18.71	=	$0.00
QA TECH	0.00	x	$15.86	=	$0.00
SUPERINTENDENT/PROJECT MAN	0.00	x	$18.71	=	$0.00
TEAMSTER	0.00	x	$15.62	=	$0.00

TOTAL FRINGES					$0.00	(4)
WORKERS COMPENSATION	5.72	%	x	LINE (2)	$0.00	(5)
BODILY INJURY / PROPERTY DAMAGE INSURANCE	5.80	%	x	LINE (2)	$0.00	(6)
STATE UNEMPLOYMENT	3.85	%	x	LINE (2)	$0.00	(7)
FEDERAL UNEMPLOYMENT	0.40	%	x	LINE (2)	$0.00	(8)

TRAVEL ALLOWANCE OR SUBSISTENCE (NOTE #3)	$0.00	(9)
TOTAL LINES 2, 3, 4, 5, 6, 7, 8 & 9	$0.00	(10)
20 % x LINE (10)	$0.00	(11)
GRAND TOTAL LABOR LINES (10) + (11)	$0.00	(12)

Traffic Police @ 106 St.-Lakeshore Dr.

MATERIAL 109.05 (b)(3)

Purchased or Manufactured	Description	Quantity	Unit	Unit Price	Extension
				$ -	$ -
				$ -	$
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$

MATERIALS PURCHASED	$0 00	(18)
MATERIALS MANUFACTURED	$0 00	(19)
TOTAL LINE (18) + (19)	$0 00	(20)
12 % x LINE (20)	$0 00	(21)
GRAND TOTAL FOR MATERIALS LINE (20) + (21)	$0 00	(22)

EQUIPMENT 109.05 (b)(4)

Equipment #	CONTRACTOR OWNED EQUIPMENT	FHWA HOURLY RATE	HOURS	EXTENSION
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
	Trucking - Straight Time	$0 00		$0 00
	Trucking - Over Time	$0 00		$0 00
	Trucking - Double Time	$0 00		$0 00

TOTAL EQUIPMENT	$0 00	(23)
TOTAL TRUCKING	$0 00	(24)
FUEL LUBRICANTS AND TRANSPORTATION COSTS	$0 00	(25)
TOTAL LINES (23) + (24) + (25)	$0 00	(26)
12 % x LINE (26)	$0 00	(27)
GRAND TOTAL FOR EQUIPMENT LINES (26) + (27)	$0 00	(28)

SUBCONTRACTORS 109.05 (b)(6)

DESCRIPTION	AMOUNT
Strike Force (25 Hours @ $54 00 Per Hour)	$1,350 00

TOTAL SUBCONTRACT WEEK ENDING	$1 350 00	(29)
10 % x LINE (30) $3 000 00 OR LESS	$135 00	(31)
7 % x LINE (30) OVER $3 000 00	$0 00	(32)
GRAND TOTAL FOR SUBCONTRACTORS LINES (30) + (31) + (32)	$1,485 00	(33)

TOTAL OF WORK COMPLETED FOR THE WEEK

TOTAL LINES (12) (17) (22) (28) & (33)	$1,485 00	(34)
1 1 % OF BOND RATE BASED UPON LINE (34)	$16 34	(35)
10 % x LINE (35)	$1 63	(36)
TOTAL EXTRA WORK LINES (34) + (35) + (36)	$1,502 97	(37)

Invoice

Strike Force Traffic Control, Inc.
P.O Box 1068
Martinsville, In 46151
(317) 881-1000

Date	Invoice #
9/26/2019	14492

Bill To
Rieth Riley Construction Co. 1751 W. Minnesota St. Indpls, In 46206

P.O. No.	Terms	Project
3200713	Due on receipt	

Quantity	Description	Rate	Amount
	Traffic Services		
1	Officer 09/16/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 09/17/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 09/18/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 09/19/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 09/20/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
	25 Hours @ $54.00 Per Hour		
		Total	$1,350.00

RIETH-RILEY CONSTRUCTION
EXTRA WORK AGREEMENT

DATE	10/10/19	Work Performed	Traffic Police @ 106 St -Lakeshore Dr
CONTRACT	16-ENG-05	PROJECT	96th & Keystone
FORCE ACCOUNT/EXTRA WORK FOR:	Invoice #14501 (9/23/19-9/27/19)		

LABOR 109.05 (b)(1)

EMPLOYEE	HOURS Regular	Overtime	Doubletime	TOTAL	RATE	EXTENSION
CARPENTER				0.00	$27.51	$0.00
CARPENTER FOREMAN				0.00	$29.01	$0.00
COMBINATION				0.00	$31.26	$0.00
FINISHER				0.00	$26.77	$0.00
FOREMAN				0.00	$37.80	$0.00
LABOREP				0.00	$25.77	$0.00
MECHANIC				0.00	$37.80	$0.00
OPERATOR (103)				0.00	$36.80	$0.00
OPERATOR (841)				0.00	$34.00	$0.00
OPERATOR OILER (103)				0.00	$31.91	$0.00
QA TECH				0.00	$25.77	$0.00
SUPERINTENDENT/PROJECT MANAGER				0.00	$46.80	$0.00
TEAMSTER				0.00	$29.96	$0.00

TOTAL LABOR $0.00 (2)

FICA 7.50 % x LINE (2) $0.00 (3)

FRINGES

EMPLOYEE	HOURS		RATE		EXTENSION
CARPENTER	0.00	x	$22.32	=	$0.00
CARPENTER FOREMAN	0.00	x	$22.32	=	$0.00
COMBINATION	0.00	x	$16.14	=	$0.00
FINISHER	0.00	x	$15.86	=	$0.00
FOREMAN	0.00	x	$18.71	=	$0.00
LABORER	0.00	x	$15.86	=	$0.00
MECHANIC	0.00	x	$18.71	=	$0.00
OPERATOR (103)	0.00	x	$18.71	=	$0.00
OPERATOR (841)	0.00	x	$21.36	=	$0.00
OPERATOR OILER (103)	0.00	x	$18.71	=	$0.00
QA TECH	0.00	x	$15.86	=	$0.00
SUPERINTENDENT/PROJECT MAN	0.00	x	$18.71	=	$0.00
TEAMSTER	0.00	x	$15.82	=	$0.00

TOTAL FRINGES $0.00 (4)

WORKERS COMPENSATION	5.72	%	x	LINE (2)	$0.00 (5)
BODILY INJURY - PROPERTY DAMAGE INSURANCE	5.80	%	x	LINE (2)	$0.00 (6)
STATE UNEMPLOYMENT	3.85	%	x	LINE (2)	$0.00 (7)
FEDERAL UNEMPLOYMENT	0.40	%	x	LINE (2)	$0.00 (8)

TRAVEL ALLOWANCE OR SUBSISTENCE (NOTE #1) $0.00 (9)

TOTAL LINES 2, 3, 4, 5, 6, 7, 8 & 9 $0.00 (10)

29 % x LINE (10) $0.00 (11)

GRAND TOTAL LABOR LINES (10 + 11) $0.00 (12)

MATERIAL 109.05 (b)(3)

Purchased or Manufactured	Description	Quantity	Unit	Unit Price	Extension
				$ -	$
				$ -	$
				$ -	$ -
				$ -	$ -
				$	$
				$	$ -

MATERIALS PURCHASED	$0.00	(18)
MATERIALS MANUFACTURED	$0 00	(19)
TOTAL LINE (18) + (19)	$0.00	(20)
12 % x LINE (20)	$0 00	(21)
GRAND TOTAL FOR MATERIALS LINE (20) + (21)	$0 00	(22)

EQUIPMENT 109.05 (b)(4)

Equipment #	CONTRACTOR OWNED EQUIPMENT	FHWA HOURLY RATE	HOURS	EXTENSION
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0.00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
	Trucking - Straight Time	$0 00		$0 00
	Trucking - Over Time	$0 00		$0 00
	Trucking - Double Time	$0 00		$0 00

TOTAL EQUIPMENT	$0 00	(23)
TOTAL TRUCKING	$0 00	(24)
FUEL LUBRICANTS AND TRANSPORTATION COSTS	$0 00	(25)
TOTAL LINES (23) + (24) + (25)	$0 00	(26)
12 % x LINE (26)	$0 00	(27)
GRAND TOTAL FOR EQUIPMENT LINES (26) + (27)	$0 00	(28)

SUBCONTRACTORS 109.05 (b)(6)

DESCRIPTION	AMOUNT
Strike Force (25 Hours @ $54 00 Per Hour)	$1,350 00

TOTAL SUBCONTRACT WEEK ENDING	$1,350 00	(29)
10 % x LINE (30) $3 000 00 OR LESS	$135 00	(31)
7 % x LINE (30) OVER $3,000 00	$0 00	(32)
GRAND TOTAL FOR SUBCONTRACTORS LINES (30) + (31) + (32)	$1,485 00	(33)

TOTAL OF WORK COMPLETED FOR THE WEEK

TOTAL LINES (12), (17), (22), (28) & (33)	$1,485 00	(34)
1 1 % OF BOND RATE BASED UPON LINE (34)	$16 34	(35)
10 % x LINE (35)	$1 63	(36)
TOTAL EXTRA WORK LINES (34) + (35) + (36)	$1 502 97	(37)

Invoice

Strike Force Traffic Control, Inc.
P.O Box 1068
Martinsville, In 46151
(317) 881-1000

Date	Invoice #
10/9/2019	14501

Bill To
Rieth Riley Construction Co. 1751 W. Minnesota St. Indpls, In 46206

P.O No	Terms	Project
3200713	Due on receipt	

Quantity	Description	Rate	Amount
	Traffic Services		
1	Officer 09/23/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 09/24/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 09/25/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 09/26/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 09/27/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
	25 Hours @ $54.00 Per Hour		
		Total	$1,350.00

Strike Force Traffic Control. Inc.

P.O. Box 1068

Martrinsville, IN 46151

(317) 881-1000

RE: 2019 Prices

Prevailing Wage:	Monday-Friday 7am-6pm	$54.00/Hr.
	Monday-Friday 6pm-7am	$81.00/Hr.
	Weekends	$81.00/Hr.
	Holidays	$108.00/Hr.

DAY OF CALL OUT TIME: BEGINS AND ENDS AT THE HOME OFFICE

Holidays are considered: New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving, and Christmas

There is a 5-Hour minimum charge per Officer

Mileage is .49 per mile

Drive time and mileage will be calculated from the Marion County line to the job site and back to the Marion County line. Mileage will also be calculated when there will be multiple job sites to travel to.

Strike Force Traffic Control, Inc. requires a 2-Hour minimum notice before scheduled start time for cancellations or a 5-Hour minimum will be charged per Officer

Company Name: _____

Company Address: _____

_____ _____ Phone Number: _____ ___ ___

I _____ agree to the terms stated ___ _____ Date. _____

Printed Name Signature

Please sign and mail form to the address above or e-mail to sftcinc@yahoo.com

Thank you.

Michele D. Smith, President

RIETH-RILEY CONSTRUCTION CO., INC.

100% Quality • 100% Employee Owned • Over 100 Years

November 11th, 2019

Tim Conarroe
Project Engineer
American Structurepoint Inc
7260 Shadeland Station
Indianapolis, IN 46256

Sent Via Email: TConarroe@structurepoint.com

Contract: 16-ENG-05; 96th St. and Keystone Parkway

RE: T&M Traffic Control Officer (Month of October)

Tim,

The following is the pricing and backup documentation for the traffic control officer at 106th & Lakeshore Dr. The summary below is for October only:

October 2019 Summary				
DESCRIPTION	QTY	UNITS	UNIT PRICE	TOTAL
T&M Traffic Control Officer	1	LS	$ 7,514.84	$ 7,514.84
TOTAL				$ 7,514.84

If you have any questions regarding this proposal, please let me know.

Thanks,

Tyler Joseph
Tyler Joseph
Project Manager
Rieth-Riley Construction Co., Inc
Cell: (419)-966-4890

RIETH-RILEY CONSTRUCTION
EXTRA WORK AGREEMENT

DATE:	11/11/19	Work Performed:	Traffic Police @ 106 St.-Lakeshore Dr
CONTRACT.	16-ENG-05	PROJECT	96th & Keystone
FORCE ACCOUNT/EXTRA WORK FOR	Invoice #14506 (9/30/19-10/4/19)		

LABOR 109.05 (b)(1)

	HOURS					
EMPLOYEE	Regular	Overtime	Doubletime	TOTAL	RATE	EXTENSION
CARPENTER				0.00	$27 51	$0.00
CARPENTER FOREMAN				0 00	$29.01	$0 00
COMBINATION				0.00	$31.26	$0.00
FINISHER				0 00	$26.77	$0 00
FOREMAN				0 00	$37.80	$0.00
LABORER				0 00	$25.77	$0 00
MECHANIC				0.00	$37 80	$0.00
OPERATOR (103)				0.00	$36.80	$0.00
OPERATOR (841)				0.00	$34.00	$0 00
OPERATOR OILER (103)				0.00	$31 91	$0 00
OA TECH				0.00	$25.77	$0 00
SUPERINTENDENT/PROJECT MANAGER				0.00	$46.80	$0 00
TEAMSTER				0 00	$29 96	$0 00

TOTAL LABOR					$0 00	(2)
FICA	7.50	%	x	LINE (2)	$0 00	(3)

FRINGES

EMPLOYEE	HOURS		RATE		EXTENSION
CARPENTER	0 00	x	$22.32	=	$0.00
CARPENTER FOREMAN	0 00	x	$22.32	=	$0 00
COMBINATION	0 00	x	$16 14	=	$0.00
FINISHER	0 00	x	$15 86	=	$0.00
FOREMAN	0 00	x	$18.71	=	$0 00
LABORER	0.00	x	$15 86	=	$0 00
MECHANIC	0 00	x	$18.71	=	$0 00
OPERATOR (103)	0 00	x	$18.71	=	$0.00
OPERATOR (841)	0 00	x	$21.36	=	$0.00
OPERATOR OILER (103)	0 00	x	$18.71	=	$0 00
OA TECH	0 00	x	$15.86	=	$0.00
SUPERINTENDENT/PROJECT MAN	0.00	x	$18 71	=	$0.00
TEAMSTER	0 00	x	$15.62	=	$0.00

TOTAL FRINGES					$0 00	(4)
WORKERS COMPENSATION	5.72	%	x	LINE (2)	$0.00	(5)
BODILY INJURY / PROPERTY DAMAGE INSURANCE	5.80	%	x	LINE (2)	$0.00	(6)
STATE UNEMPLOYMENT	3.85	%	x	LINE (2)	$0 00	(7)
FEDERAL UNEMPLOYMENT	0.40	%	x	LINE (2)	$0 00	(8)
TRAVEL ALLOWANCE OR SUBSISTENCE (NOTE #3)					$0 00	(9)
TOTAL LINES 2, 3, 4, 5, 6, 7, 8 & 9					$0.00	(10)
20 % x LINE (10)					$0 00	(11)
GRAND TOTAL LABOR LINES (10) + (11)					$0.00	(12)

MATERIAL 109.05 (b)(3)

Purchased or Manufactured	Description	Quantity	Unit	Unit Price	Extension
				$	$
				$	$
				$	$
				$	$
				$	$
				$	$

MATERIALS PURCHASED	$0.00	(17)
MATERIALS MANUFACTURED	$0.00	(18)
TOTAL LINE (15) + (16)	$0.00	(20)
10% markup (20)	$0.00	(21)
GRAND TOTAL FOR MATERIALS USE (20) + (21)	$0.00	(22)

EQUIPMENT 109.05 (b)(4)

Equipment #	CONTRACTOR OWNED EQUIPMENT	FHWA HOURLY RATE	HOURS	EXTENSION
		$0.00		$0.00
		$0.00		$0.00
		$0.00		$0.00
		$0.00		$0.00
		$0.00		$0.00
		$0.00		$0.00
		$0.00		$0.00
		$0.00		$0.00
		$0.00		$0.00
	Trucking - Straight Time	$0.00		$0.00
	Trucking - Over Time	$0.00		$0.00
	Trucking - Double Time	$0.00		$0.00

TOTAL EQUIPMENT	$0.00	(23)
TOTAL TRUCKING	$0.00	(24)
FUEL SURCHARGE AND TRANSPORTATION COSTS	$0.00	(25)
TOTAL LINE (23) + (24) + (25)	$0.00	(26)
10% markup (26)	$0.00	(27)
GRAND TOTAL FOR EQUIPMENT USE (26) + (27)	$0.00	(28)

SUBCONTRACTORS 109.05 (b)(6)

DESCRIPTION	AMOUNT
Strike Force ;25 Hours @ $54.00 Per Hour;	$1,350.00

TOTAL SUBCONTRACTOR COSTS	$1,350.00	(29)
10% markup (29)	$135.00	(30)
TOTAL SUBCONTRACTOR COSTS	$0.00	(31)
GRAND TOTAL FOR SUBCONTRACTORS USE (29) + (30) + (31)	$1,485.00	(32)

TOTAL OF WORK COMPLETED FOR THE WEEK

TOTAL LINE (14) + (22) + (28) + (32)	$1,485.00	(34)
1.1 % OF PONTRATE BASED UPON INFLATION	$16.34	(35)
5% retainage (34)	$ 74.83	(36)
TOTAL DATE WORK DONE (34) + (35) - (36)	$1,502.97	(37)

Invoice

Strike Force Traffic Control, Inc.
P.O Box 1068
Martinsville, In 46151
(317) 881-1000

Date	Invoice #
10/15/2019	14506

Bill To
Rieth Riley Construction Co. 1751 W. Minnesota St. Indpls, In 46206

P O. No.	Terms	Project
3200713	Due on receipt	

Quantity	Description	Rate	Amount
	Traffic Services		
1	Officer 09/30/19 2:00pm-7:00pm 106th- Lake Shore Dr.	270.00	270.00
1	Officer 10/01/19 2:00pm-7:00pm 106th- Lake Shore Dr.	270.00	270.00
1	Officer 10/02/19 2:00pm-7:00pm 106th- Lake Shore Dr.	270.00	270.00
1	Officer 10/03/19 2:00pm-7:00pm 106th- Lake Shore Dr.	270.00	270.00
1	Officer 10/04/19 2:00pm-7:00pm 106th- Lake Shore Dr.	270.00	270.00
	25 Hours @ $54.00 Per Hour		
		Total	$1,350.00

RIETH-RILEY CONSTRUCTION
EXTRA WORK AGREEMENT

DATE	11/11/19	Work Performed	Traffic Police @ 106 St -Lakeshore Dr.
CONTRACT	16-ENG-05	PROJECT	96th & Keystone
FORCE ACCOUNT/EXTRA WORK FOR	Invoice #14515 (10/7/19-10/11/19)		

LABOR 109.05 (b)(1)

EMPLOYEE	HOURS Regular	Overtime	Double time	TOTAL	RATE	EXTENSION
CARPENTER				0.00	$27.51	$0.00
CARPENTER FOREMAN				0.00	$29.01	$0.00
COMBINATION				0.00	$31.26	$0.00
FINISHER				0.00	$26.77	$0.00
FOREMAN				0.00	$37.80	$0.00
LABORER				0.00	$25.77	$0.00
MECHANIC				0.00	$37.80	$0.00
OPERATOR (103)				0.00	$36.80	$0.00
OPERATOR (841)				0.00	$34.00	$0.00
OPERATOR OILER (103)				0.00	$31.91	$0.00
QA TECH				0.00	$25.77	$0.00
SUPERINTENDENT/PROJECT MANAGER				0.00	$46.80	$0.00
TEAMSTER				0.00	$29.96	$0.00

TOTAL LABOR $0.00 (2)

FICA 7.50 % x LINE (2) $0.00 (3)

FRINGES

EMPLOYEE	HOURS		RATE		EXTENSION
CARPENTER	0.00	x	$22.32	=	$0.00
CARPENTER FOREMAN	0.00	x	$22.32	=	$0.00
COMBINATION	0.00	x	$16.14	=	$0.00
FINISHER	0.00	x	$15.86	=	$0.00
FOREMAN	0.00	x	$18.71	=	$0.00
LABORER	0.00	x	$15.86	=	$0.00
MECHANIC	0.00	x	$18.71	=	$0.00
OPERATOR (103)	0.00	x	$18.71	=	$0.00
OPERATOR (841)	0.00	x	$21.36	=	$0.00
OPERATOR OILER (103)	0.00	x	$18.71	=	$0.00
QA TECH	0.00	x	$15.86	=	$0.00
SUPERINTENDENT/PROJECT MAN	0.00	x	$18.71	=	$0.00
TEAMSTER	0.00	x	$15.62	=	$0.00

TOTAL FRINGES $0.00 (4)

WORKERS COMPENSATION	5.72	%	x	LINE (2)	$0.00 (5)
BODILY INJURY - PROPERTY DAMAGE INSURANCE	5.60	%	x	LINE (2)	$0.00 (6)
STATE UNEMPLOYMENT	3.85	%	x	LINE (2)	$0.00 (7)
FEDERAL UNEMPLOYMENT	0.40	%	x	LINE (2)	$0.00 (8)

TRAVEL ALLOWANCE OR SUBSISTENCE (NOTE #3) $0.00 (9)

TOTAL LINES 2, 3, 4, 5, 6, 7, 8 & 9 $0.00 (10)

20 % x LINE 10 $0.00 (11)

GRAND TOTAL LABOR LINES (10) + (11) $0.00 (12)

MATERIAL 109.05 (b)(3)

Purchased or Manufactured	Description	Quantity	U/M	Unit Price	Extension
				$	$
				$	$
				$	$
				$	$
				$	$
				$	$

MATERIALS PURCHASED	$0.00	[illegible]
MATERIALS MANUFACTURED	$0.00	[illegible]
TOTAL LINE [illegible]	$0.00	[illegible]
[illegible] % LINE [illegible]	$0.00	[illegible]
GRAND TOTAL FOR MATERIALS LINE [illegible]	$0.00	[illegible]

EQUIPMENT 109.05 (b)(4)

Equipment #	CONTRACTOR OWNED EQUIPMENT	FHWA HOURLY RATE	HOURS	EXTENSION
		$0.00		$0.00
		$0.00		$0.00
		$0.00		$0.00
		$0.00		$0.00
		$0.00		$0.00
		$0.00		$0.00
		$0.00		$0.00
		$0.00		$0.00
		$0.00		$0.00
	Trucking - Straight Time	$0.00		$0.00
	Trucking - Over Time	$0.00		$0.00
	Trucking - Double Time	$0.00		$0.00

TOTAL EQUIPMENT	$0.00	[illegible]
TOTAL TRUCKING	$0.00	[illegible]
FUEL, LUBRICANTS AND TRANSPORTATION COSTS	$0.00	[illegible]
TOTAL LINES [illegible]	$0.00	[illegible]
[illegible] % LINE [illegible]	$0.00	[illegible]
GRAND TOTAL FOR EQUIPMENT LINES [illegible]	$0.00	[illegible]

SUBCONTRACTORS 109.05 (b)(6)

DESCRIPTION	AMOUNT
Strike Force (25 Hours @ $54.00 Per Hour)	$1,350.00

TOTAL SUBCONTRACT WEEKENDING	$1,350.00	[illegible]
[illegible] % x LINE [illegible] $1,000.00 OR [illegible]	$135.00	[illegible]
[illegible] % x LINE [illegible] OVER $3,000.00	$0.00	[illegible]
GRAND TOTAL FOR SUBCONTRACTORS LINES [illegible]	$1,485.00	[illegible]

TOTAL OF WORK COMPLETED FOR THE WEEK

TOTAL LINES [illegible]	$1,485.00	[illegible]
[illegible] % OF BOND RATE BASED UPON LINE [illegible]	$18.34	[illegible]
[illegible] % x LINE [illegible]	$1.83	[illegible]
TOTAL EXTRA WORK [illegible]	$1,502.97	[illegible]

Invoice

Strike Force Traffic Control, Inc.
P.O Box 1068
Martinsville, In 46151
(317) 881-1000

Date	Invoice #
10/18/2019	14515

Bill To
Rieth Riley Construction Co. 1751 W. Minnesota St. Indpls, In 46206

P O. No	Terms	Project
3200713	Due on receipt	

Quantity	Description	Rate	Amount
	Traffic Services		
1	Officer 10/07/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 10/08/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 10/0919 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 10/10/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 10/11/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
	25 Hours @ $54.00 Per Hour		

	Total	$1,350.00

RIETH-RILEY CONSTRUCTION
EXTRA WORK AGREEMENT

DATE.	11/11/19	Work Performed.	Traffic Police @ 106 St -Lakeshore Dr
CONTRACT:	16-ENG-05	PROJECT	96th & Keystone
FORCE ACCOUNT/EXTRA WORK FOR	Invoice #14522 (10/14/19-10/18/19)		

LABOR 109.05 (b)(1)

EMPLOYEE	HOURS Regular	Overtime	Doubletime	TOTAL	RATE	EXTENSION
CARPENTER				0 00	$27.51	$0 00
CARPENTER FOREMAN				0.00	$29 01	$0 00
COMBINATION				0.00	$31.26	$0.00
FINISHER				0 00	$26.77	$0.00
FOREMAN				0.00	$37 80	$0.00
LABORER				0.00	$25.77	$0 00
MECHANIC				0.00	$37.80	$0.00
OPERATOR (103)				0 00	$36.80	$0 00
OPERATOR (841)				0.00	$34 00	$0.00
OPERATOR OILER (103)				0 00	$31.91	$0.00
QA TECH				0.00	$25.77	$0.00
SUPERINTENDENT/PROJECT MANAGER				0.00	$46.80	$0.00
TEAMSTER				0.00	$29 96	$0 00

TOTAL LABOR					$0 00	(2)
FICA	7.50	%	x	LINE (2)	$0.00	(3)

FRINGES

EMPLOYEE	HOURS		RATE		EXTENSION
CARPENTER	0 00	x	$22.32	=	$0.00
CARPENTER FOREMAN	0 00	x	$22.32	=	$0.00
COMBINATION	0 00	x	$16 14	=	$0 00
FINISHER	0 00	x	$15 86	=	$0 00
FOREMAN	0.00	x	$18.71	=	$0 00
LABORER	0 00	x	$15.86	=	$0.00
MECHANIC	0 00	x	$18.71	=	$0 00
OPERATOR (103)	0 00	x	$18.71	=	$0.00
OPERATOR (841)	0 00	x	$21.36	=	$0.00
OPERATOR OILER (103)	0 00	x	$18 71	=	$0 00
QA TECH	0 00	x	$15.86	=	$0.00
SUPERINTENDENT/PROJECT MAN	0 00	x	$18.71	=	$0.00
TEAMSTER	0 00	x	$15 62	=	$0.00

TOTAL FRINGES					$0.00	(4)
WORKERS COMPENSATION	5.72	%	x	LINE (2)	$0.00	(5)
BODILY INJURY / PROPERTY DAMAGE INSURANCE	5.80	%	x	LINE (2)	$0.00	(6)
STATE UNEMPLOYMENT	3.85	%	x	LINE (2)	$0.00	(7)
FEDERAL UNEMPLOYMENT	0 40	%	x	LINE (2)	$0 00	(8)

TRAVEL ALLOWANCE OR SUBSISTENCE (NOTE #3)	$0 00	(9)
TOTAL LINES 2, 3, 4, 5 6, 7 8 & 9	$0 00	(10)
20 % x LINE (10)	$0 00	(11)
GRAND TOTAL LABOR LINES (10) + (11)	$0.00	(12)

Traffic Police @ 106 St.-Lakeshore Dr.

MATERIAL 109.05 (b)(3)

Purchased or Manufactured	Description	Quantity	Unit	Unit Price	Extension
				$ -	$ -
				$ -	$ -
				$	$ -
				$	$ -
				$	$ -
				$	$

MATERIALS PURCHASED	$0 00	(18)
MATERIALS MANUFACTURED	$0 00	(19)
TOTAL LINE (18) + (19)	$0.00	(20)
12 % x LINE (20)	$0 00	(21)
GRAND TOTAL FOR MATERIALS LINE (20) + (21)	$0 00	(22)

EQUIPMENT 109.05 (b)(4)

Equipment #	CONTRACTOR OWNED EQUIPMENT	FHWA HOURLY RATE	HOURS	EXTENSION
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
	Trucking - Straight Time	$0 00		$0 00
	Trucking - Over Time	$0 00		$0 00
	Trucking - Double Time	$0 00		$0 00

TOTAL EQUIPMENT	$0 00	(23)
TOTAL TRUCKING	$0 00	(24)
FUEL, LUBRICANTS AND TRANSPORTATION COSTS	$0 00	(25)
TOTAL LINES (23) + (24) + (25)	$0 00	(26)
12 % x LINE (26)	$0 00	(27)
GRAND TOTAL FOR EQUIPMENT LINES (26) + (27)	$0 00	(28)

SUBCONTRACTORS 109.05 (b)(6)

DESCRIPTION	AMOUNT
Strike Force (25 Hours @ $54 00 Per Hour)	$1,350 00

TOTAL SUBCONTRACT WEEK ENDING	$1,350 00	(29)
10 % x LINE (30) $3,000 00 OR LESS	$135 00	(31)
7 % x LINE (30) OVER $3 000 00	$0 00	(32)
GRAND TOTAL FOR SUBCONTRACTORS LINES (30) + (31) + (32)	$1,485 00	(33)

TOTAL OF WORK COMPLETED FOR THE WEEK

TOTAL LINES (12) (17) (22) (28) & (33)	$1 485 00	(34)
1.1 % OF BOND RATE BASED UPON LINE (34)	$16 34	(35)
10 % x LINE (35)	$1.63	(36)
TOTAL EXTRA WORK LINES (34) + (35) + (36)	$1 502 97	(37)

Invoice

Strike Force Traffic Control, Inc.
P.O Box 1068
Martinsville, In 46151
(317) 881-1000

Date	Invoice #
10/24/2019	14522

Bill To
Rieth Riley Construction Co. 1751 W. Minnesota St. Indpls, In 46206

P.O. No.	Terms	Project
3200713	Due on receipt	

Quantity	Description	Rate	Amount
	Traffic Services		
1	Officer 10/14/19 2:00pm-7:00pm 106th-Lakeshore	270.00	270.00
1	Officer 10/15/19 2:00pm-7:00pm 106th-Lakeshore	270.00	270.00
1	Officer 10/16/19 2:00pm-7:00pm 106th-Lakeshore	270.00	270.00
1	Officer 10/17/19 2:00pm-7:00pm 106th-Lakeshore	270.00	270.00
1	Officer 10/18/19 2:00pm-7:00pm 106th-Lakeshore	270.00	270.00
	25 Hours @ $54.00 Per Hour		
		Total	$1,350.00

RIETH-RILEY CONSTRUCTION
EXTRA WORK AGREEMENT

DATE	11/11/19	Work Performed	Traffic Police @ 106 St -Lakeshore Dr
CONTRACT	16-ENG-05	PROJECT	96th & Keystone
FORCE ACCOUNT/EXTRA WORK FOR	Invoice #14532 (10/21/19-10/25/19)		

LABOR 109.05 (b)(1)

EMPLOYEE	HOURS Regular	Overtime	Doubletime	TOTAL	RATE	EXTENSION
CARPENTER				0.00	$27.51	$0.00
CARPENTER FOREMAN				0.00	$29.01	$0.00
COMBINATION				0.00	$31.26	$0.00
FINISHER				0.00	$25.77	$0.00
FOREMAN				0.00	$37.80	$0.00
LABORER				0.00	$25.77	$0.00
MECHANIC				0.00	$37.80	$0.00
OPERATOR (103)				0.00	$36.80	$0.00
OPERATOR (841)				0.00	$34.00	$0.00
OPERATOR OILER (103)				0.00	$31.91	$0.00
QA TECH				0.00	$25.77	$0.00
SUPERINTENDENT/PROJECT MANAGER				0.00	$46.80	$0.00
TEAMSTER				0.00	$29.96	$0.00

TOTAL LABOR $0.00 (2)

FICA 7.50 % x LINE 2 $0.00 (3)

FRINGES

EMPLOYEE	HOURS		RATE		EXTENSION
CARPENTER	0.00	x	$22.32	=	$0.00
CARPENTER FOREMAN	0.00	x	$22.32	=	$0.00
COMBINATION	0.00	x	$16.14	=	$0.00
FINISHER	0.00	x	$15.86	=	$0.00
FOREMAN	0.00	x	$18.71	=	$0.00
LABORER	0.00	x	$15.86	=	$0.00
MECHANIC	0.00	x	$18.71	=	$0.00
OPERATOR (103)	0.00	x	$18.71	=	$0.00
OPERATOR (841)	0.00	x	$21.36	=	$0.00
OPERATOR OILER (103)	0.00	x	$18.71	=	$0.00
QA TECH	0.00	x	$15.86	=	$0.00
SUPERINTENDENT/PROJECT MAN	0.00	x	$18.71	=	$0.00
TEAMSTER	0.00	x	$15.62	=	$0.00

TOTAL FRINGES $0.00 (4)

WORKER'S COMPENSATION	6.72	%	x	LINE (2)	$0.00 (5)
BODILY INJURY/PROPERTY DAMAGE INSURANCE	5.80	%	x	LINE (2)	$0.00 (6)
STATE UNEMPLOYMENT	3.85	%	x	LINE (2)	$0.00 (7)
FEDERAL UNEMPLOYMENT	0.40	%	x	LINE (2)	$0.00 (8)

TRAVEL ALLOWANCE OR SUBSISTENCE (NOTE #3)	$0.00	(9)
TOTAL LINES 2, 3, 4, 5, 6, 7, 8 & 9	$0.00	(10)
20% x (LINE (10))	$0.00	(11)
GRAND TOTAL LABOR LINES (10) + (11)	$0.00	(12)

Traffic Police @ 106 St.-Lakeshore Dr.

MATERIAL 109.05 (b)(3)

Purchased or Manufactured	Description	Quantity	Unit	Unit Price	Extension
				$ -	$
				$ -	$ -
				$ -	$
				$ -	$ -
				$ -	$ -
				$ -	$ -

MATERIALS PURCHASED	$0 00	(18)
MATERIALS MANUFACTURED	$0 00	(19)
TOTAL LINE (18) + (19)	$0 00	(20)
12 % x LINE (20)	$0 00	(21)
GRAND TOTAL FOR MATERIALS LINE (20) + (21)	$0 00	(22)

EQUIPMENT 109.05 (b)(4)

Equipment #	CONTRACTOR OWNED EQUIPMENT	FHWA HOURLY RATE	HOURS	EXTENSION
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0.00
		$0 00		$0 00
	Trucking - Straight Time	$0 00		$0 00
	Trucking - Over Time	$0 00		$0 00
	Trucking - Double Time	$0 00		$0 00

TOTAL EQUIPMENT	$0 00	(23)
TOTAL TRUCKING	$0 00	(24)
FUEL, LUBRICANTS AND TRANSPORTATION COSTS	$0 00	(25)
TOTAL LINES (23) + (24) + (25)	$0 00	(26)
12 % x LINE (26)	$0 00	(27)
GRAND TOTAL FOR EQUIPMENT LINES (26) + (27)	$0 00	(28)

SUBCONTRACTORS 109.05 (b)(6)

DESCRIPTION	AMOUNT
Strike Force (25 Hours @ $54 00 Per Hour)	$1,350 00

TOTAL SUBCONTRACT WEEK ENDING	$1 350 00	(29)
10 % x LINE (30) $3 000 00 OR LESS	$135 00	(31)
7 % x LINE (30) OVER $3 000 00	$0 00	(32)
GRAND TOTAL FOR SUBCONTRACTORS LINES (30) + (31) + (32)	$1,485 00	(33)

TOTAL OF WORK COMPLETED FOR THE WEEK

TOTAL LINES (12) (17) (22) (28) & (33)		$1 485 00	(34)
1 1	% OF BOND RATE BASED UPON LINE (34)	$16 34	(35)
	10 % x LINE (35)	$1 63	(36)
TOTAL EXTRA WORK LINES (34) + (35) + (36)		$1,502 97	(37)

Invoice

Strike Force Traffic Control, Inc.
P.O Box 1068
Martinsville, In 46151
(317) 881-1000

Date	Invoice #
10/31/2019	14532

Bill To
Rieth Riley Construction Co. 1751 W. Minnesota St. Indpls, In 46206

P.O. No.	Terms	Project
3200713	Due on receipt	

Quantity	Description	Rate	Amount
	Traffic Services		
1	Officer 10/21/19 2:00pm-7:00pm 106th- Lakeshore Dr.	270.00	270.00
1	Officer 10/22/19 2:00pm-7:00pm 106th- Lakeshore Dr.	270.00	270.00
1	Officer 10/23/19 2:00pm-7:00pm 106th- Lakeshore Dr.	270.00	270.00
1	Officer 10/24/19 2:00pm-7:00pm 106th- Lakeshore Dr.	270.00	270.00
1	Officer 10/25/19 2:00pm-7:00pm 106th- Lakeshore Dr.	270.00	270.00
	25 Hours @ $54.00 Per Hour		
		Total	$1,350.00

RIETH-RILEY CONSTRUCTION
EXTRA WORK AGREEMENT

DATE	11/11/19	Work Performed:	Traffic Police @ 106 St -Lakeshore Dr.
CONTRACT	16-ENG-05	PROJECT	96th & Keystone
FORCE ACCOUNT/EXTRA WORK FOR:	Invoice #14545 (10/28/19-11/1/19)		

LABOR 109.05 (b)(1)

	HOURS					
EMPLOYEE	Regular	Overtime	Doubletime	TOTAL	RATE	EXTENSION
CARPENTER				0 00	$27.51	$0 00
CARPENTER FOREMAN				0 00	$29 01	$0.00
COMBINATION				0.00	$31.26	$0.00
FINISHER				0 00	$26 77	$0.00
FOREMAN				0.00	$37 80	$0.00
LABORER				0.00	$25.77	$0.00
MECHANIC				0 00	$37 80	$0.00
OPERATOR (103)				0.00	$36.80	$0 00
OPERATOR (841)				0.00	$34 00	$0 00
OPERATOR OILER (103)				0.00	$31 91	$0 00
QA TECH				0.00	$25.77	$0.00
SUPERINTENDENT/PROJECT MANAGER				0 00	$46.80	$0 00
TEAMSTER				0 00	$29 96	$0.00

TOTAL LABOR					$0 00	(2)
FICA	7.50	%	x	LINE (2)	$0.00	(3)

FRINGES

EMPLOYEE	HOURS		RATE		EXTENSION
CARPENTER	0 00	X	$22.32	=	$0.00
CARPENTER FOREMAN	0 00	X	$22.32	=	$0 00
COMBINATION	0.00	X	$16.14	=	$0 00
FINISHER	0 00	X	$15.86	=	$0.00
FOREMAN	0 00	X	$18.71	=	$0.00
LABORER	0 00	X	$15 86	=	$0 00
MECHANIC	0 00	X	$18.71	=	$0.00
OPERATOR (103)	0 00	X	$18.71	=	$0.00
OPERATOR (841)	0 00	X	$21 36	=	$0 00
OPERATOR OILER (103)	0 00	X	$18.71	=	$0.00
QA TECH	0 00	X	$15 86	=	$0.00
SUPERINTENDENT/PROJECT MAN	0 00	X	$18.71	=	$0 00
TEAMSTER	0 00	X	$15.62	=	$0.00

TOTAL FRINGES					$0 00	(4)
WORKERS COMPENSATION	5.72	%	X	LINE (2)	$0 00	(5)
BODILY INJURY / PROPERTY DAMAGE INSURANCE	5.80	%	X	LINE (2)	$0 00	(6)
STATE UNEMPLOYMENT	3.85	%	X	LINE (2)	$0 00	(7)
FEDERAL UNEMPLOYMENT	0.40	%	X	LINE (2)	$0.00	(8)

TRAVEL ALLOWANCE OR SUBSISTENCE (NOTE #3)	$0 00	(9)
TOTAL LINES 2, 3, 4, 5, 6, 7, 8 & 9	$0.00	(10)
20 % x LINE (10)	$0.00	(11)
GRAND TOTAL LABOR LINES (10) + (11)	$0 00	(12)

Traffic Police @ 106 St.-Lakeshore Dr.

MATERIAL 109.05 (b)(3)

Purchased or Manufactured	Description	Quantity	Unit	Unit Price	Extension
				$ -	$ -
				$	$ -
				$ -	$
				$	$ -
				$	$
				$	$ -

MATERIALS PURCHASED	$0 00	(18)
MATERIALS MANUFACTURED	$0 00	(19)
TOTAL LINE (18) + (19)	$0 00	(20)
12 % x LINE (20)	$0 00	(21)
GRAND TOTAL FOR MATERIALS LINE (20) + (21)	$0 00	(22)

EQUIPMENT 109.05 (b)(4)

Equipment #	CONTRACTOR OWNED EQUIPMENT	FHWA HOURLY RATE	HOURS	EXTENSION
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
	Trucking - Straight Time	$0 00		$0 00
	Trucking - Over Time	$0 00		$0 00
	Trucking - Double Time	$0 00		$0 00

TOTAL EQUIPMENT	$0.00	(23)
TOTAL TRUCKING	$0 00	(24)
FUEL, LUBRICANTS AND TRANSPORTATION COSTS	$0 00	(25)
TOTAL LINES (23) + (24) + (25)	$0 00	(26)
12 % x LINE (26)	$0 00	(27)
GRAND TOTAL FOR EQUIPMENT LINES (26) + (27)	$0 00	(28)

SUBCONTRACTORS 109.05 (b)(6)

DESCRIPTION	AMOUNT
Strike Force (25 Hours @ $54.00 Per Hour)	$1,350 00

TOTAL SUBCONTRACT WEEK ENDING	$1,350 00	(29)
10 % x LINE (30) $3 000 00 OR LESS	$135 00	(31)
7 % x LINE (30) OVER $3 000 00	$0 00	(32)
GRAND TOTAL FOR SUBCONTRACTORS LINES (30) + (31) + (32)	$1,485 00	(33)

TOTAL OF WORK COMPLETED FOR THE WEEK

TOTAL LINES (12), (17), (22) (28) & (33)	$1,485 00	(34)
1 1 % OF BOND RATE BASED UPON LINE (34)	$16 34	(35)
10 % x LINE (35)	$1 63	(36)
TOTAL EXTRA WORK LINES (34) + (35) + (36)	$1,502 97	(37)

Invoice

Strike Force Traffic Control, Inc.
P.O Box 1068
Martinsville, In 46151
(317) 881-1000

Date	Invoice #
11/10/2019	14545

Bill To
Rieth Riley Construction Co. 1751 W. Minnesota St. Indpls, In 46206

P.O No	Terms	Project
3200713	Due on receipt	

Quantity	Description	Rate	Amount
	Traffic Services		
1	Officer 10/28/19 2:00pm-7:00pm 106th Lakeshore Dr	270.00	270.00
1	Officer 10/29/19 2:00pm-7:00pm 106th Lakeshore Dr	270.00	270.00
1	Officer 10/30/19 2:00pm-7:00pm 106th Lakeshore Dr	270.00	270.00
1	Officer 10/31/19 2:00pm-7:00pm 106th Lakeshore Dr	270.00	270.00
1	Officer 11/01/19 2:00pm-7:00pm 106th Lakeshore Dr	270.00	270.00
	25 Hours @ $54.00 Per Hour		
		Total	$1,350.00

Strike Force Traffic Control. Inc.

P.O. Box 1068

Martrinsville, IN 46151

(317) 881-1000

RE: 2019 Prices

Prevailing Wage:	Monday-Friday 7am-6pm	$54.00/Hr.
	Monday-Friday 6pm-7am	$81.00/Hr.
	Weekends	$81.00/Hr.
	Holidays	$108.00/Hr.

DAY OF CALL OUT: TIME: BEGINS AND ENDS AT THE HOME OFFICE

Holidays are considered: New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving, and Christmas

There is a 5-Hour minimum charge per Officer

Mileage is .49 per mile

Drive time and mileage will be calculated from the Marion County line to the job site and back to the Marion County line. Mileage will also be calculated when there will be multiple job sites to travel to.

Strike Force Traffic Control, Inc. requires a 2-Hour minimum notice before scheduled start time for cancellations or a 5-Hour minimum will be charged per Officer.

Company Name: _____ _____

Company Address: _____ _____ _____

_____ Phone Number: _____

I _____ agree to the terms stated. _____ ___ Date: _____

Printed Name Signature

Please sign and mail form to the address above or e-mail to sftcinc@yahoo.com

Thank you,

Michele D. Smith, President

RIETH-RILEY CONSTRUCTION CO., INC.

100% Quality • 100% Employee Owned • Over 100 Years

December 23rd, 2019

Tim Conarroe
Project Engineer
American Structurepoint Inc.
7260 Shadeland Station
Indianapolis, IN 46256

Sent Via Email: TConarroe@structurepoint.com

Contract: 16-ENG-05; 96th St. and Keystone Parkway

RE: T&M Traffic Control Officer (Month of November)

Tim,

The following is the pricing and backup documentation for the traffic control officer at 106th & Lakeshore Dr. The summary below is for **November** only.

November 2019 Summary				
DESCRIPTION	QTY	UNITS	UNIT PRICE	TOTAL
T&M Traffic Control Officer	1	LS	$ 5,711.28	$ 5,711.28
TOTAL				$ 5,711.28

If you have any questions regarding this proposal, please let me know.

Thanks,

Tyler Joseph
Tyler Joseph
Project Manager
Rieth-Riley Construction Co., Inc.
Cell: (419)-966-4890

RIETH-RILEY CONSTRUCTION
EXTRA WORK AGREEMENT

DATE	12/23/19	Work Performed	Traffic Police @ 106 St -Lakeshore Dr
CONTRACT	18-ENG-05	PROJECT	96th & Keystone
FORCE ACCOUNT/EXTRA WORK FOR	Invoice #14550 (11/4/19-11/8/19)		

LABOR 109.05 (b)(1)

EMPLOYEE	HOURS Regular	Overtime	Double time	TOTAL	RATE	EXTENSION
CARPENTER				0.00	$27.51	$0.00
CARPENTER FOREMAN				0.00	$29.01	$0.00
COMBINATION				0.00	$31.26	$0.00
FINISHER				0.00	$26.77	$0.00
FOREMAN				0.00	$37.80	$0.00
LABORER				0.00	$25.77	$0.00
MECHANIC				0.00	$37.80	$0.00
OPERATOR (103)				0.00	$36.80	$0.00
OPERATOR (841)				0.00	$34.00	$0.00
OPERATOR OILER (103)				0.00	$31.91	$0.00
QA TECH				0.00	$25.77	$0.00
SUPERINTENDENT/PROJECT MANAGER				0.00	$46.80	$0.00
TEAMSTER				0.00	$29.96	$0.00

TOTAL LABOR $0.00 (2)

FICA 7.50 % x LINE (2) $0.00 (3)

FRINGES

EMPLOYEE	HOURS		RATE		EXTENSION
CARPENTER	0.00	x	$22.32	=	$0.00
CARPENTER FOREMAN	0.00	x	$22.32	=	$0.00
COMBINATION	0.00	x	$16.14	=	$0.00
FINISHER	0.00	x	$15.86	=	$0.00
FOREMAN	0.00	x	$18.71	=	$0.00
LABORER	0.00	x	$15.86	=	$0.00
MECHANIC	0.00	x	$18.71	=	$0.00
OPERATOR (103)	0.00	x	$18.71	=	$0.00
OPERATOR (841)	0.00	x	$21.36	=	$0.00
OPERATOR OILER (103)	0.00	x	$18.71	=	$0.00
QA TECH	0.00	x	$15.86	=	$0.00
SUPERINTENDENT/PROJECT MAN	0.00	x	$18.71	=	$0.00
TEAMSTER	0.00	x	$15.62	=	$0.00

TOTAL FRINGES $0.00 (4)

WORKERS COMPENSATION	5.72	%	x	LINE (2)	$0.00 (5)
BODILY INJURY - PROPERTY DAMAGE INSURANCE	5.80	%	x	LINE (2)	$0.00 (6)
STATE UNEMPLOYMENT	3.85	%	x	LINE (2)	$0.00 (7)
FEDERAL UNEMPLOYMENT	0.40	%	x	LINE (2)	$0.00 (8)

TRAVEL ALLOWANCE OR SUBSISTENCE (NOTE #3) $0.00 (9)

TOTAL LINES 2, 3, 4, 5, 6, 7, 8 & 9 $0.00 (10)

20 % x LINE (10) $0.00 (11)

GRAND TOTAL LABOR LINES (10) + (11) $0.00 (12)

Traffic Police @ 106 St.-Lakeshore Dr.

MATERIAL 109.05 (b)(3)

Purchased or Manufactured	Description	Quantity	Unit	Unit Price	Extension
				$ -	$ -
				$	$ -
				$ -	$
				$ -	$
				$ -	$ -
				$	$ -

MATERIALS PURCHASED	$0 00	(18)
MATERIALS MANUFACTURED	$0 00	(19)
TOTAL LINE (18) + (19)	$0 00	(20)
12 % x LINE (20)	$0 00	(21)
GRAND TOTAL FOR MATERIALS LINE (20) + (21)	$0 00	(22)

EQUIPMENT 109.05 (b)(4)

Equipment #	CONTRACTOR OWNED EQUIPMENT	FHWA HOURLY RATE	HOURS	EXTENSION
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
	Trucking - Straight Time	$0 00		$0 00
	Trucking - Over Time	$0 00		$0 00
	Trucking - Double Time	$0 00		$0 00

TOTAL EQUIPMENT	$0 00	(23)
TOTAL TRUCKING	$0 00	(24)
FUEL, LUBRICANTS AND TRANSPORTATION COSTS	$0 00	(25)
TOTAL LINES (23) + (24) + (25)	$0 00	(26)
12 % x LINE (26)	$0 00	(27)
GRAND TOTAL FOR EQUIPMENT LINES (26) + (27)	$0 00	(28)

SUBCONTRACTORS 109.05 (b)(5)

DESCRIPTION	AMOUNT
Strike Force (25 Hours @ $54 00 Per Hour)	$1,350 00

TOTAL SUBCONTRACT WEEK ENDING	$1,350 00	(29)
10 % x LINE (30) $3,000 00 OR LESS	$135 00	(31)
7 % x LINE (30) OVER $3,000 00	$0 00	(32)
GRAND TOTAL FOR SUBCONTRACTORS LINES (30) + (31) + (32)	$1 485 00	(33)

TOTAL OF WORK COMPLETED FOR THE WEEK

TOTAL LINES (12) (17), (22) (28) & (33)	$1,485 00	(34)
1 1 % OF BOND RATE BASED UPON LINE (34)	$16 34	(35)
10 % x LINE (35)	$1 63	(36)
TOTAL EXTRA WORK LINES (34) + (35) + (36)	$1,502 97	(37)

RIETH-RILEY CONSTRUCTION
EXTRA WORK AGREEMENT

DATE	12/23/19	Work Performed	Traffic Police @ 106 St -Lakeshore Dr
CONTRACT	16-ENG-05	PROJECT	96th & Keystone
FORCE ACCOUNT/EXTRA WORK FOR	Invoice #14557 (11/11-19-11/15/19)		

LABOR 109.05 (b)(1)

EMPLOYEE	HOURS Regular	Overtime	Doubletime	TOTAL	RATE	EXTENSION
CARPENTER				0.00	$27.51	$0.00
CARPENTER FOREMAN				0.00	$29.01	$0.00
COMBINATION				0.00	$31.26	$0.00
FINISHER				0.00	$26.77	$0.00
FOREMAN				0.00	$37.80	$0.00
LABORER				0.00	$25.77	$0.00
MECHANIC				0.00	$37.80	$0.00
OPERATOR (103)				0.00	$36.80	$0.00
OPERATOR (841)				0.00	$34.00	$0.00
OPERATOR OILER (103)				0.00	$31.91	$0.00
QA TECH				0.00	$25.77	$0.00
SUPERINTENDENT/PROJECT MANAGER				0.00	$46.80	$0.00
TEAMSTER				0.00	$29.96	$0.00

TOTAL LABOR $0.00 (2)

FICA 7.50 % x LINE (2) $0.00 (3)

FRINGES

EMPLOYEE	HOURS		RATE		EXTENSION
CARPENTER	0.00	x	$22.32	=	$0.00
CARPENTER FOREMAN	0.00	x	$22.32	=	$0.00
COMBINATION	0.00	x	$16.14	=	$0.00
FINISHER	0.00	x	$15.86	=	$0.00
FOREMAN	0.00	x	$18.71	=	$0.00
LABORER	0.00	x	$15.86	=	$0.00
MECHANIC	0.00	x	$18.71	=	$0.00
OPERATOR (103)	0.00	x	$18.71	=	$0.00
OPERATOR (841)	0.00	x	$21.36	=	$0.00
OPERATOR OILER (103)	0.00	x	$18.71	=	$0.00
QA TECH	0.00	x	$15.86	=	$0.00
SUPERINTENDENT/PROJECT MAN	0.00	x	$18.71	=	$0.00
TEAMSTER	0.00	x	$15.62	=	$0.00

TOTAL FRINGES $0.00 (4)

WORKERS COMPENSATION	5.72	% x	LINE (2)	$0.00 (5)
BODILY INJURY - PROPERTY DAMAGE INSURANCE	5.80	% x	LINE (2)	$0.00 (6)
STATE UNEMPLOYMENT	3.85	% x	LINE (2)	$0.00 (7)
FEDERAL UNEMPLOYMENT	0.40	% x	LINE (2)	$0.00 (8)

TRAVEL ALLOWANCE OR SUBSISTENCE (NOTE #3) $0.00 (9)

TOTAL LINES 2 3 4 5 6 7 8 & 9 $0.00 (10)

20 % x LINE (10) $0.00 (11)

GRAND TOTAL LABOR LINES (10) + (11) $0.00 (12)

Traffic Police @ 106 St.-Lakeshore Dr.

MATERIAL 109.05 (b)(3)

Purchased or Manufactured	Description	Quantity	Unit	Unit Price	Extension
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$	$ -
				$ -	$ -
				$	$ -

MATERIALS PURCHASED	$0 00	(18)
MATERIALS MANUFACTURED	$0 00	(19)
TOTAL LINE (18) + (19)	$0 00	(20)
12 % x LINE (20)	$0 00	(21)
GRAND TOTAL FOR MATERIALS LINE (20) + (21)	$0 00	(22)

EQUIPMENT 109.05 (b)(4)

Equipment #	CONTRACTOR OWNED EQUIPMENT	FHWA HOURLY RATE	HOURS	EXTENSION
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0.00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
	Trucking - Straight Time	$0 00		$0 00
	Trucking - Over Time	$0 00		$0 00
	Trucking - Double Time	$0 00		$0 00

TOTAL EQUIPMENT	$0 00	(23)
TOTAL TRUCKING	$0 00	(24)
FUEL, LUBRICANTS AND TRANSPORTATION COSTS	$0 00	(25)
TOTAL LINES (23) + (24) + (25)	$0 00	(26)
12 % x LINE (26)	$0 00	(27)
GRAND TOTAL FOR EQUIPMENT LINES (26) + (27)	$0 00	(28)

SUBCONTRACTORS 109.05 (b)(6)

DESCRIPTION	AMOUNT
Strike Force (25 Hours @ $54 00 Per Hour)	$1,350 00

TOTAL SUBCONTRACT WEEK ENDING	$1,350 00	(29)
10 % x LINE (30) $3 000 00 OR LESS	$135 00	(31)
7 % x LINE (30) OVER $3 000 00	$0 00	(32)
GRAND TOTAL FOR SUBCONTRACTORS LINES (30) + (31) + (32)	$1 485 00	(33)

TOTAL OF WORK COMPLETED FOR THE WEEK

TOTAL LINES (12) (17) (22), (28) & (33)		$1 485 00	(34)
1.1	% OF BOND RATE BASED UPON LINE (34)	$16 34	(35)
	10 % x LINE (35)	$1 63	(36)
TOTAL EXTRA WORK LINES (34) + (35) + (36)		$1,502 97	(37)

RIETH-RILEY CONSTRUCTION
EXTRA WORK AGREEMENT

DATE	12/23/19	Work Performed	Traffic Police @ 106 St Lakeshore Dr
CONTRACT	16-ENG-05	PROJECT	96th & Keystone
FORCE ACCOUNT/EXTRA WORK FOR	Invoice #14560 (11/18/19-11/22/19)		

LABOR 109.05 (b)(1)

EMPLOYEE	HOURS Regular	Overtime	Doubletime	TOTAL	RATE	EXTENSION
CARPENTER				0.00	$27.51	$0.00
CARPENTER FOREMAN				0.00	$29.01	$0.00
COMBINATION				0.00	$31.26	$0.00
FINISHER				0.00	$26.77	$0.00
FOREMAN				0.00	$37.80	$0.00
LABORER				0.00	$25.77	$0.00
MECHANIC				0.00	$37.80	$0.00
OPERATOR (103)				0.00	$36.80	$0.00
OPERATOR (841)				0.00	$34.00	$0.00
OPERATOR OILER (103)				0.00	$31.91	$0.00
QA TECH				0.00	$25.77	$0.00
SUPERINTENDENT PROJECT MANAGER				0.00	$46.80	$0.00
TEAMSTER				0.00	$29.96	$0.00

TOTAL LABOR $0.00 (7)

FICA 7.50 % x LINE (7) $0.00 (8)

FRINGES

EMPLOYEE	HOURS		RATE		EXTENSION
CARPENTER	0.00	x	$22.32	=	$0.00
CARPENTER FOREMAN	0.00	x	$22.32	=	$0.00
COMBINATION	0.00	x	$16.14	=	$0.00
FINISHER	0.00	x	$15.86	=	$0.00
FOREMAN	0.00	x	$18.71	=	$0.00
LABORER	0.00	x	$15.86	=	$0.00
MECHANIC	0.00	x	$18.71	=	$0.00
OPERATOR (103)	0.00	x	$18.71	=	$0.00
OPERATOR (841)	0.00	x	$21.36	=	$0.00
OPERATOR OILER (103)	0.00	x	$18.71	=	$0.00
QA TECH	0.00	x	$15.86	=	$0.00
SUPERINTENDENT PROJECT MAN	0.00	x	$18.71	=	$0.00
TEAMSTER	0.00	x	$15.62	=	$0.00

TOTAL FRINGES $0.00 (14)

WORKERS COMPENSATION 5.72 % x LINE (7) $0.00 (15)

BODILY INJURY / PROPERTY DAMAGE INSURANCE 5.80 % x LINE (7) $0.00 (16)

STATE UNEMPLOYMENT 3.85 % x LINE (7) $0.00 (17)

FEDERAL UNEMPLOYMENT 0.40 % x LINE (7) $0.00 (18)

TRAVEL ALLOWANCE OR SUBSISTENCE (NOTE #3) $0.00 (19)

TOTAL LINES 2, 3, 4, 5, 6, 7, 8 & 9 $0.00 (10)

20 % x LINE (10) $0.00 (11)

GRAND TOTAL LABOR LINES (10) + (11) $0.00 (12)

Traffic Police @ 106 St.-Lakeshore Dr.

MATERIAL 109.05 (b)(3)

Purchased or Manufactured	Description	Quantity	Unit	Unit Price	Extension
				$	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$	$
				$ -	$

MATERIALS PURCHASED	$0 00	(18)
MATERIALS MANUFACTURED	$0 00	(19)
TOTAL LINE (18) + (19)	$0 00	(20)
12 % x LINE (20)	$0 00	(21)
GRAND TOTAL FOR MATERIALS LINE (20) + (21)	$0 00	(22)

EQUIPMENT 109.05 (b)(4)

Equipment #	CONTRACTOR OWNED EQUIPMENT	FHWA HOURLY RATE	HOURS	EXTENSION
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
	Trucking - Straight Time	$0 00		$0 00
	Trucking - Over Time	$0 00		$0 00
	Trucking - Double Time	$0 00		$0 00

TOTAL EQUIPMENT	$0 00	(23)
TOTAL TRUCKING	$0 00	(24)
FUEL, LUBRICANTS AND TRANSPORTATION COSTS	$0 00	(25)
TOTAL LINES (23) + (24) + (25)	$0 00	(26)
12 % x LINE (26)	$0 00	(27)
GRAND TOTAL FOR EQUIPMENT LINES (26) + (27)	$0 00	(28)

SUBCONTRACTORS 109.05 (b)(6)

DESCRIPTION	AMOUNT
Strike Force (25 Hours @ $54 00 Per Hour)	$1,350 00

TOTAL SUBCONTRACT WEEK ENDING	$1 350 00	(29)
10 % x LINE (30) $3 000 00 OR LESS	$135 00	(31)
7 % x LINE (30) OVER $3 000 00	$0 00	(32)
GRAND TOTAL FOR SUBCONTRACTORS LINES (30) + (31) + (32)	$1,485 00	(33)

TOTAL OF WORK COMPLETED FOR THE WEEK

TOTAL LINES (12) (17) (22) (28) & (33)		$1,485 00	(34)
1 1	% OF BOND RATE BASED UPON LINE (34)	$16 34	(35)
	10 % x LINE (35)	$1 63	(36)
TOTAL EXTRA WORK LINES (34) + (35) + (36)		$1,502 97	(37)

RIETH-RILEY CONSTRUCTION
EXTRA WORK AGREEMENT

DATE	12/23/19	Work Performed	Traffic Police @ 106 St -Lakeshore Dr
CONTRACT	16-ENG-05	PROJECT	96th & Keystone
FORCE ACCOUNT/EXTRA WORK FOR	Invoice #14565 (11/25/19-11/29/19)		

LABOR 109.05 (b)(1)

EMPLOYEE	HOURS Regular	Overtime	Doubletime	TOTAL	RATE	EXTENSION
CARPENTER				0.00	$27.51	$0.00
CARPENTER FOREMAN				0.00	$29.01	$0.00
COMBINATION				0.00	$31.26	$0.00
FINISHER				0.00	$26.77	$0.00
FOREMAN				0.00	$37.80	$0.00
LABORER				0.00	$25.77	$0.00
MECHANIC				0.00	$37.80	$0.00
OPERATOR (103)				0.00	$36.80	$0.00
OPERATOR (841)				0.00	$34.00	$0.00
OPERATOR OILER (133)				0.00	$31.91	$0.00
QA TECH				0.00	$25.77	$0.00
SUPERINTENDENT/PROJECT MANAGER				0.00	$46.80	$0.00
TEAMSTER				0.00	$29.96	$0.00

TOTAL LABOR $0.00 (2)

FICA 7.50 % x LINE (2) $0.00 (3)

FRINGES

EMPLOYEE	HOURS		RATE		EXTENSION
CARPENTER	0.00	x	$22.32	=	$0.00
CARPENTER FOREMAN	0.00	x	$22.32	=	$0.00
COMBINATION	0.00	x	$16.14	=	$0.00
FINISHER	0.00	x	$15.86	=	$0.00
FOREMAN	0.00	x	$18.71	=	$0.00
LABORER	0.00	x	$15.86	=	$0.00
MECHANIC	0.00	x	$18.71	=	$0.00
OPERATOR (103)	0.00	x	$18.71	=	$0.00
OPERATOR (841)	0.00	x	$21.36	=	$0.00
OPERATOR OILER (133)	0.00	x	$18.71	=	$0.00
QA TECH	0.00	x	$15.86	=	$0.00
SUPERINTENDENT/PROJECT MAN	0.00	x	$18.71	=	$0.00
TEAMSTER	0.00	x	$15.62	=	$0.00

TOTAL FRINGES $0.00 (4)

WORKERS COMPENSATION	5.72	% x	LINE (2)	$0.00 (5)
BODILY INJURY / PROPERTY DAMAGE INSURANCE	5.80	% x	LINE (2)	$0.00 (6)
STATE UNEMPLOYMENT	3.85	% x	LINE (2)	$0.00 (7)
FEDERAL UNEMPLOYMENT	0.40	% x	LINE (2)	$0.00 (8)

TRAVEL ALLOWANCE OR SUBSISTENCE (NOTE #3) $0.00 (9)

TOTAL LINES 2, 3, 4, 5, 6, 7, 8 & 9 $0.00 (10)

20 % x LINE (10) $0.00 (11)

GRAND TOTAL LABOR (LINES (10) + (11)) $0.00 (12)

Traffic Police @ 106 St.-Lakeshore Dr.

MATERIAL 109.05 (b)(3)

Purchased or Manufactured	Description	Quantity	Unit	Unit Price	Extension
				$ -	$ -
				$	$ -
				$ -	$
				$ -	$ -
				$ -	$ -
				$ -	$ -

MATERIALS PURCHASED	$0.00	(18)
MATERIALS MANUFACTURED	$0 00	(19)
TOTAL LINE (18) + (19)	$0 00	(20)
12 % x LINE (20)	$0 00	(21)
GRAND TOTAL FOR MATERIALS LINE (20) + (21)	$0 00	(22)

EQUIPMENT 109.05 (b)(4)

Equipment #	CONTRACTOR OWNED EQUIPMENT	FHWA HOURLY RATE	HOURS	EXTENSION
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0.00
	Trucking Straight Time	$0 00		$0 00
	Trucking - Over Time	$0 00		$0 00
	Trucking - Double Time	$0 00		$0 00

TOTAL EQUIPMENT	$0 00	(23)
TOTAL TRUCKING	$0 00	(24)
FUEL LUBRICANTS AND TRANSPORTATION COSTS	$0 00	(25)
TOTAL LINES (23) + (24) + (25)	$0.00	(26)
12 % x LINE (26)	$0.00	(27)
GRAND TOTAL FOR EQUIPMENT LINES (26) + (27)	$0 00	(28)

SUBCONTRACTORS 109.05 (b)(6)

DESCRIPTION	AMOUNT
Strike Force (20 Hours @ $54 00 Per Hour)	$1,080.00

TOTAL SUBCONTRACT WEEK ENDING	$1 080 00	(29)
10 % x LINE (30) $3 000 00 OR LESS	$108 00	(31)
7 % x LINE (30) OVER $3,000 00	$0 00	(32)
GRAND TOTAL FOR SUBCONTRACTORS LINES (30) + (31) + (32)	$1 188 00	(33)

TOTAL OF WORK COMPLETED FOR THE WEEK

TOTAL LINES (12) (17) (22) (28) & (33)	$1 188 00	(34)
1 1 % OF BOND RATE BASED UPON LINE (34)	$13 07	(35)
10 % x LINE (35)	$1 31	(36)
TOTAL EXTRA WORK LINES (34) + (35) + (36)	$1,202 37	(37)

Invoice

Strike Force Traffic Control, Inc.
P.O Box 1068
Martinsville, In 46151
(317) 881-1000

Date	Invoice #
11/18/2019	14550

Bill To
Rieth Riley Construction Co. 1751 W. Minnesota St. Indpls. In 46206

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Traffic Services		
1	Officer 11/04/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 11/05/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 11/06/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 11/07/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 11/08/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
	25 Hours @ $54.00 Per Hour		
		Total	$1,350.00

Invoice

Strike Force Traffic Control, Inc.
P.O Box 1068
Martinsville, In 46151
(317) 881-1000

Date	Invoice #
11/25/2019	14557

Bill To
Rieth Riley Construction Co. 1751 W. Minnesota St. Indpls, In 46206

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Traffic Services		
1	Officer 11/11/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 11/12/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 11/13/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 11/14/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 11/15/19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
	25 Hours @ $54.00 Per Hour		
		Total	$1,350.00

Invoice

Strike Force Traffic Control, Inc.
P.O Box 1068
Martinsville, In 46151
(317) 881-1000

Date	Invoice #
12/5/2019	14560

Bill To
Rieth Riley Construction Co. 1751 W. Minnesota St. Indpls, In 46206

P.O. No.	Terms	Project
3200713	Due on receipt	

Quantity	Description	Rate	Amount
	Traffic Services		
1	Officer 11/18/19 2:00pm-7:00pm 106th-Lake Shore	270.00	270.00
1	Officer 11/19/19 2:00pm-7:00pm 106th-Lake Shore	270.00	270.00
1	Officer 11/20/19 2:00pm-7:00pm 106th-Lake Shore	270.00	270.00
1	Officer 11/21/19 2:00pm-7:00pm 106th-Lake Shore	270.00	270.00
1	Officer 11/22/19 2:00pm-7:00pm 106th-Lake Shore	270.00	270.00
	25 Hours @ $54.00 Per Hour		

Thank you for your business.

Total $1,350.00

Invoice

Strike Force Traffic Control, Inc.
P.O Box 1068
Martinsville, In 46151
(317) 881-1000

Date	Invoice #
12/10/2019	14565

Bill To
Rieth Riley Construction Co. 1751 W. Minnesota St. Indpls, In 46206

P.O. No.	Terms	Project
3200713	Due on receipt	

Quantity	Description	Rate	Amount
	Traffic Services		
1	Officer 11-25-19 2:00pm-7:00pm 106th-Lakeshore	270.00	270.00
1	Officer 11-26-19 2:00pm-7:00pm 106th-Lakeshore	270.00	270.00
1	Officer 11-27-19 2:00pm-7:00pm 106th-Lakeshore	270.00	270.00
1	Officer 11-29-19 2:00pm-7:00pm 106th-Lakeshore	270.00	270.00
	20 Hours @ $54.00 Per Hour		

Thank you for your business.

Total $1,080.00

RIETH-RILEY CONSTRUCTION CO., INC.

100% Quality • 100% Employee Owned • Over 100 Years

January 8th, 2020

Tim Conarroe
Project Engineer
American Structurepoint Inc.
7260 Shadeland Station
Indianapolis, IN 46256

Sent Via Email: TConarroe@structurepoint.com

Contract: 16-ENG-05; 96th St. and Keystone Parkway

RE: T&M Traffic Control Officer (December)

Tim,

The following is the pricing and backup documentation for the traffic control officer at 106th & Lakeshore Dr. The summary below is for **December** only:

December 2019 Summary				
DESCRIPTION	QTY	UNITS	UNIT PRICE	TOTAL
T&M Traffic Control Officer	1	LS	$ 4,508.91	$4,508.91
TOTAL				$4,508.91

If you have any questions regarding this proposal, please let me know.

Thanks,

Tyler Joseph
Tyler Joseph
Project Manager
Rieth-Riley Construction Co., Inc
Cell: (419)-966-4890

RIETH-RILEY CONSTRUCTION
EXTRA WORK AGREEMENT

DATE.	1/8/20	Work Performed	Traffic Police @ 106 St.-Lakeshore Dr
CONTRACT.	16-ENG-05	PROJECT:	96th & Keystone
FORCE ACCOUNT/EXTRA WORK FOR	Invoice #14568 (12/2/19-12/6/19)		

LABOR 109.05 (b)(1)

	HOURS					
EMPLOYEE	Regular	Overtime	Doubletime	TOTAL	RATE	EXTENSION
CARPENTER				0.00	$27 51	$0 00
CARPENTER FOREMAN				0 00	$29.01	$0.00
COMBINATION				0.00	$31.26	$0.00
FINISHER				0 00	$26.77	$0 00
FOREMAN				0.00	$37 80	$0 00
LABORER				0.00	$25 77	$0.00
MECHANIC				0 00	$37.80	$0.00
OPERATOR (103)				0.00	$36 80	$0 00
OPERATOR (841)				0 00	$34 00	$0.00
OPERATOR OILER (103)				0 00	$31 91	$0 00
QA TECH				0.00	$25.77	$0.00
SUPERINTENDENT/PROJECT MANAGER				0 00	$46 80	$0 00
TEAMSTER				0.00	$29.96	$0.00

TOTAL LABOR					$0 00	(2)
FICA	7.50	%	x	LINE (2)	$0.00	(3)

FRINGES

EMPLOYEE	HOURS		RATE		EXTENSION
CARPENTER	0 00	x	$22.32	=	$0.00
CARPENTER FOREMAN	0 00	x	$22.32	=	$0.00
COMBINATION	0 00	x	$16 14	=	$0.00
FINISHER	0 00	x	$15 86	=	$0 00
FOREMAN	0 00	x	$18.71	=	$0.00
LABORER	0 00	x	$15.86	=	$0 00
MECHANIC	0 00	x	$18.71	=	$0 00
OPERATOR (103)	0 00	x	$18 71	=	$0.00
OPERATOR (841)	0 00	x	$21.36	=	$0.00
OPERATOR OILER (103)	0 00	x	$18.71	=	$0.00
QA TECH	0 00	x	$15 86	=	$0.00
SUPERINTENDENT/PROJECT MAN	0 00	x	$18.71	=	$0.00
TEAMSTER	0 00	x	$15.62	=	$0 00

TOTAL FRINGES					$0 00	(4)
WORKERS COMPENSATION	5.72	%	x	LINE (2)	$0 00	(5)
BODILY INJURY / PROPERTY DAMAGE INSURANCE	5.80	%	x	LINE (2)	$0.00	(6)
STATE UNEMPLOYMENT	3.85	%	x	LINE (2)	$0 00	(7)
FEDERAL UNEMPLOYMENT	0.40	%	x	LINE (2)	$0.00	(8)

TRAVEL ALLOWANCE OR SUBSISTENCE (NOTE #3)	$0.00	(9)
TOTAL LINES 2, 3, 4, 5, 6, 7, 8 & 9	$0.00	(10)
20 % x LINE (10)	$0 00	(11)
GRAND TOTAL LABOR LINES (10) + (11)	$0 00	(12)

1/8/2020 Traffic Police @ 106 St.-Lakeshore Dr.

MATERIAL 109.05 (b)(3)

Purchased or Manufactured	Description	Quantity	Unit	Unit Price	Extension
				$	$ -
				$ -	$
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$	$ -

MATERIALS PURCHASED	$0 00	(18)
MATERIALS MANUFACTURED	$0 00	(19)
TOTAL LINE (18) + (19)	$0 00	(20)
12 % x LINE (20)	$0 00	(21)
GRAND TOTAL FOR MATERIALS LINE (20) + (21)	$0 00	(22)

EQUIPMENT 109.05 (b)(4)

Equipment #	CONTRACTOR OWNED EQUIPMENT	FHWA HOURLY RATE	HOURS	EXTENSION
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0.00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
	Trucking - Straight Time	$0 00		$0 00
	Trucking - Over Time	$0 00		$0 00
	Trucking - Double Time	$0 00		$0 00

TOTAL EQUIPMENT	$0 00	(23)
TOTAL TRUCKING	$0.00	(24)
FUEL, LUBRICANTS AND TRANSPORTATION COSTS	$0 00	(25)
TOTAL LINES (23) + (24) + (25)	$0 00	(26)
12 % x LINE (26)	$0 00	(27)
GRAND TOTAL FOR EQUIPMENT LINES (26) + (27)	$0 00	(28)

SUBCONTRACTORS 109.05 (b)(6)

DESCRIPTION	AMOUNT
Strike Force (25 Hours @ $54 00 Per Hour)	$1,350 00

TOTAL SUBCONTRACT WEEK ENDING	$1,350 00	(29)
10 % x LINE (30) $3,000 00 OR LESS	$135 00	(31)
7 % x LINE (30) OVER $3,000 00	$0 00	(32)
GRAND TOTAL FOR SUBCONTRACTORS LINES (30) + (31) + (32)	$1,485 00	(33)

TOTAL OF WORK COMPLETED FOR THE WEEK

TOTAL LINES (12), (17), (22), (28) & (33)	$1,485 00	(34)
1 1 % OF BOND RATE BASED UPON LINE (34)	$16 34	(35)
10 % x LINE (35)	$1 63	(36)
TOTAL EXTRA WORK LINES (34) + (35) + (36)	$1,502 97	(37)

RIETH-RILEY CONSTRUCTION
EXTRA WORK AGREEMENT

DATE	1/8/20	Work Performed	Traffic Police @ 106 St -Lakeshore Dr
CONTRACT	16-ENG-05	PROJECT	96th & Keystone
FORCE ACCOUNT/EXTRA WORK FOR	Invoice #14568 (12/9/19-12/13/19)		

LABOR 109.05 (b)(1)

EMPLOYEE	HOURS Regular	Overtime	Doubletime	TOTAL	RATE	EXTENSION
CARPENTER				0.00	$27.51	$0.00
CARPENTER FOREMAN				0.00	$29.01	$0.00
COMBINATION				0.00	$31.26	$0.00
FINISHER				0.00	$26.77	$0.00
FOREMAN				0.00	$37.80	$0.00
LABORER				0.00	$25.77	$0.00
MECHANIC				0.00	$37.80	$0.00
OPERATOR (103)				0.00	$36.80	$0.00
OPERATOR (841)				0.00	$34.00	$0.00
OPERATOR OILER (103)				0.00	$31.91	$0.00
QA TECH				0.00	$25.77	$0.00
SUPERINTENDENT PROJECT MANAGER				0.00	$46.80	$0.00
TEAMSTER				0.00	$29.96	$0.00

TOTAL LABOR $0.00 (2)

FICA 7.50 % x LINE (2) $0.00 (3)

FRINGES

EMPLOYEE	HOURS		RATE		EXTENSION
CARPENTER	0.00	x	$22.32	=	$0.00
CARPENTER FOREMAN	0.00	x	$22.32	=	$0.00
COMBINATION	0.00	x	$16.14	=	$0.00
FINISHER	0.00	x	$15.86	=	$0.00
FOREMAN	0.00	x	$18.71	=	$0.00
LABORER	0.00	x	$15.86	=	$0.00
MECHANIC	0.00	x	$18.71	=	$0.00
OPERATOR (103)	0.00	x	$18.71	=	$0.00
OPERATOR (841)	0.00	x	$21.36	=	$0.00
OPERATOR OILER (103)	0.00	x	$18.71	=	$0.00
QA TECH	0.00	x	$15.86	=	$0.00
SUPERINTENDENT PROJECT MAN	0.00	x	$18.71	=	$0.00
TEAMSTER	0.00	x	$15.82	=	$0.00

TOTAL FRINGES $0.00 (4)

WORKERS COMPENSATION	5.72	%	x	LINE (2)	$0.00 (5)
BODILY INJURY / PROPERTY DAMAGE INSURANCE	5.80	%	x	LINE (2)	$0.00 (6)
STATE UNEMPLOYMENT	3.85	%	x	LINE (2)	$0.00 (7)
FEDERAL UNEMPLOYMENT	0.40	%	x	LINE (2)	$0.00 (8)

TRAVEL ALLOWANCE OR SUBSISTENCE (NOTE #1)	$0.00	(9)
TOTAL LINES 2, 3, 4, 5, 6, 7, 8 & 9	$0.00	(10)
20 % x LINE (10)	$0.00	(11)
GRAND TOTAL LABOR LINES (10) + (11)	$0.00	(12)

1/8/2020 Traffic Police @ 106 St.-Lakeshore Dr.

MATERIAL 109.05 (b)(3)

Purchased or Manufactured	Description	Quantity	Unit	Unit Price	Extension
				$	$ -
				$	$
				$ -	$
				$	$ -
				$ -	$ -
				$ -	$

MATERIALS PURCHASED	$0 00	(18)
MATERIALS MANUFACTURED	$0 00	(19)
TOTAL LINE (18) + (19)	$0 00	(20)
12 % x LINE (20)	$0 00	(21)
GRAND TOTAL FOR MATERIALS LINE (20) + (21)	$0 00	(22)

EQUIPMENT 109.05 (b)(4)

Equipment #	CONTRACTOR OWNED EQUIPMENT	FHWA HOURLY RATE	HOURS	EXTENSION
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
	Trucking - Straight Time	$0 00		$0 00
	Trucking - Over Time	$0 00		$0 00
	Trucking - Double Time	$0 00		$0.00

TOTAL EQUIPMENT	$0 00	(23)
TOTAL TRUCKING	$0 00	(24)
FUEL LUBRICANTS AND TRANSPORTATION COSTS	$0 00	(25)
TOTAL LINES (23) + (24) + (25)	$0 00	(26)
12 % x LINE (26)	$0 00	(27)
GRAND TOTAL FOR EQUIPMENT LINES (26) + (27)	$0 00	(28)

SUBCONTRACTORS 109.05 (b)(6)

DESCRIPTION	AMOUNT
Strike Force (25 Hours @ $54 00 Per Hour)	$1,350 00

TOTAL SUBCONTRACT WEEK ENDING	$1,350 00	(29)
10 % x LINE (30) $3 000 00 OR LESS	$135 00	(31)
7 % x LINE (30) OVER $3 000 00	$0 00	(32)
GRAND TOTAL FOR SUBCONTRACTORS LINES (30) + (31) + (32)	$1,485 00	(33)

TOTAL OF WORK COMPLETED FOR THE WEEK

TOTAL LINES (12), (17) (22) (28) & (33)		$1,485 00	(34)
1 1	% OF BOND RATE BASED UPON LINE (34)	$16 34	(35)
	10 % x LINE (35)	$1 63	(36)
TOTAL EXTRA WORK LINES (34) + (35) + (36)		$1,502 97	(37)

RIETH-RILEY CONSTRUCTION
EXTRA WORK AGREEMENT

DATE:	1/8/20	Work Performed	Traffic Police @ 106 St -Lakeshore Dr
CONTRACT	16-ENG-05	PROJECT	96th & Keystone
FORCE ACCOUNT/EXTRA WORK FOR	Invoice #14564 (12/15/19-12/20/19)		

LABOR 109.05 (b)(1)

EMPLOYEE	HOURS Regular	Overtime	Doubletime	TOTAL	RATE	EXTENSION
CARPENTER				0.00	$27.51	$0.00
CARPENTER FOREMAN				0.00	$29.01	$0.00
COMBINATION				0.00	$31.26	$0.00
FINISHER				0.00	$26.77	$0.00
FOREMAN				0.00	$37.80	$0.00
LABORER				0.00	$25.77	$0.00
MECHANIC				0.00	$37.80	$0.00
OPERATOR (103)				0.00	$36.80	$0.00
OPERATOR (841)				0.00	$34.00	$0.00
OPERATOR OILER (103)				0.00	$31.91	$0.00
QA TECH				0.00	$25.77	$0.00
SUPERINTENDENT PROJECT MANAGER				0.00	$45.80	$0.00
TEAMSTER				0.00	$29.96	$0.00

TOTAL LABOR $0.00 (2)

FICA 7.50 % x LINE (2) $0.00 (3)

FRINGES

EMPLOYEE	HOURS		RATE		EXTENSION
CARPENTER	0.00	x	$22.32	=	$0.00
CARPENTER FOREMAN	0.00	x	$22.32	=	$0.00
COMBINATION	0.00	x	$16.14	=	$0.00
FINISHER	0.00	x	$15.86	=	$0.00
FOREMAN	0.00	x	$18.71	=	$0.00
LABORER	0.00	x	$15.86	=	$0.00
MECHANIC	0.00	x	$18.71	=	$0.00
OPERATOR (103)	0.00	x	$18.71	=	$0.00
OPERATOR (841)	0.00	x	$21.36	=	$0.00
OPERATOR OILER (103)	0.00	x	$18.71	=	$0.00
QA TECH	0.00	x	$15.86	=	$0.00
SUPERINTENDENT/PROJECT MAN	0.00	x	$18.71	=	$0.00
TEAMSTER	0.00	x	$15.62	=	$0.00

TOTAL FRINGES $0.00 (4)

WORKERS COMPENSATION	5.72	% x	LINE (2)	$0.00 (5)
BODILY INJURY / PROPERTY DAMAGE INSURANCE	5.80	% x	LINE (2)	$0.00 (6)
STATE UNEMPLOYMENT	3.85	% x	LINE (2)	$0.00 (7)
FEDERAL UNEMPLOYMENT	0.40	% x	LINE (2)	$0.00 (8)

TRAVEL ALLOWANCE OR SUBSISTENCE (NOTE #3) $0.00 (9)

TOTAL LINES 2, 3, 4, 5, 6, 7, 8 & 9 $0.00 (10)

20 % x LINE (10) $0.00 (11)

GRAND TOTAL LABOR LINES (10) + (11) $0.00 (12)

1/8/2020 Traffic Police @ 106 St.-Lakeshore Dr.

MATERIAL 109.05 (b)(3)

Purchased or Manufactured	Description	Quantity	Unit	Unit Price	Extension
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$
				$	$
				$	$ -

MATERIALS PURCHASED	$0 00	(18)
MATERIALS MANUFACTURED	$0 00	(19)
TOTAL LINE (18) + (19)	$0 00	(20)
12 % x LINE (20)	$0 00	(21)
GRAND TOTAL FOR MATERIALS LINE (20) + (21)	$0 00	(22)

EQUIPMENT 109.05 (b)(4)

Equipment #	CONTRACTOR OWNED EQUIPMENT	FHWA HOURLY RATE	HOURS	EXTENSION
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
		$0 00		$0 00
	Trucking - Straight Time	$0 00		$0 00
	Trucking - Over Time	$0 00		$0 00
	Trucking - Double Time	$0 00		$0 00

TOTAL EQUIPMENT	$0 00	(23)
TOTAL TRUCKING	$0 00	(24)
FUEL, LUBRICANTS AND TRANSPORTATION COSTS	$0 00	(25)
TOTAL LINES (23) + (24) + (25)	$0 00	(26)
12 % x LINE (26)	$0 00	(27)
GRAND TOTAL FOR EQUIPMENT LINES (26) + (27)	$0 00	(28)

SUBCONTRACTORS 109.05 (b)(6)

DESCRIPTION	AMOUNT
Strike Force (25 Hours @ $54 00 Per Hour)	$1,350 00

TOTAL SUBCONTRACT WEEK ENDING	$1,350 00	(29)
10 % x LINE (30) $3 000 00 OR LESS	$135 00	(31)
7 % x LINE (30) OVER $3 000 00	$0 00	(32)
GRAND TOTAL FOR SUBCONTRACTORS LINES (30) + (31) + (32)	$1 485 00	(33)

TOTAL OF WORK COMPLETED FOR THE WEEK

TOTAL LINES (12), (17) (22) (28) & (33)		$1,485 00	(34)
1 1	% OF BOND RATE BASED UPON LINE (34)	$16 34	(35)
	10 % x LINE (35)	$1 63	(36)
TOTAL EXTRA WORK LINES (34) + (35) + (36)		$1,502 97	(37)

Invoice

Strike Force Traffic Control, Inc.
P.O Box 1068
Martinsville, In 46151
(317) 881-1000

Date	Invoice #
12/17/2019	14568

Bill To
Rieth Riley Construction Co. 1751 W. Minnesota St. Indpls, In 46206

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Traffic Services		
1	Officer 12-02-19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 12-03-19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 12-04-19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 12-05-19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
1	Officer 12-06-19 2:00pm-7:00pm 106th-Lakeshore Dr.	270.00	270.00
	25 Hours @ $54.00 Per Hour		
		Total	$1,350.00

Invoice

Strike Force Traffic Control, Inc.
P.O Box 1068
Martinsville, In 46151
(317) 881-1000

Date	Invoice #
12/24/2019	14580

Bill To
Rieth Riley Construction Co. 1751 W. Minnesota St. Indpls, In 46206

P.O. No	Terms	Project
3200713	Due on receipt	

Quantity	Description	Rate	Amount
	Traffic Services		
1	Officer 12/09/19 2:00pm-7:00pm 106th-Lakeshore	270.00	270.00
1	Officer 12/10/19 2:00pm-7:00pm 106th-Lakeshore	270.00	270.00
1	Officer 12/11/19 2:00pm-7:00pm 106th-Lakeshore	270.00	270.00
1	Officer 12/12/19 2:00pm-7:00pm 106th-Lakeshore	270.00	270.00
1	Officer 12/13/19 2:00pm-7:00pm 106th-Lakeshore	270.00	270.00
	25 Hours @ $54.00 Per Hour		
		Total	$1,350.00

Invoice

Strike Force Traffic Control, Inc.
P.O Box 1068
Martinsville, In 46151
(317) 881-1000

Date	Invoice #
12/29/2019	14584

Bill To
Rieth Riley Construction Co. 1751 W. Minnesota St. Indpls, In 46206

P.O. No.	Terms	Project
3200713	Due on receipt	

Quantity	Description	Rate	Amount
	Traffic Services		
1	Officer 12/16/19 2:00pm-7:00pm 106th- Lake Shore Dr.	270.00	270.00
1	Officer 12/17/19 2:00pm-7:00pm 106th- Lake Shore Dr.	270.00	270.00
1	Officer 12/18/19 2:00pm-7:00pm 106th- Lake Shore Dr.	270.00	270.00
1	Officer 12/19/19 2:00pm-7:00pm 106th- Lake Shore Dr.	270.00	270.00
1	Officer 12/20/19 2:00pm-7:00pm 106th- Lake Shore Dr.	270.00	270.00
	25 Hours @ $54.00 Per Hour		

Thank you for your business.

Total $1,350.00

City of Carmel Project 18-ENG-08
136th Multi-Use Path and Pedestrian Bridge

OK

CHANGE ORDER #7

Change in Contract to include additional costs for change of materials and installation of proposed storm sewer between storm structures #12 and #13 to avoid utility delay. Agreed upon as Time & Materials Change Order as approved by City of Carmel.

Contract Price prior to this Change Order	$1,790,909.69
Contract Price will be increased by this Change Order	$12,348.48
New Contract Price including this Change Order	$1,803,258.17

	Amount	Adjusted Contract Price	Cumulative % Change from Original Contract
Original Contract	$1,775,981.08	N/A	N/A
CO 001	($15,099.91)	$1,760,881,17	-0.85%
CO 002	$2,563.14	$1,763,444.31	-0.71%
CO 003	$22,025.00	$1,785,469.31	0.39%
CO 004	$3,290.97	$1,788,760.28	0.72%
CO 005	$290.95	$1,789,051.23	0.74%
CO 006	$1,858.46	$1,790,909.69	0.84%
CO 007	$12,348.48	$1,803,258.17	1.54%

ClarkDietz

Engineering Quality of Life

Project No.: 18-ENG-008
Description: Multi-Use Path - 136th Street from Range Line Road to Stadium Drive
Type: Design Change
Summary: Change in Contract to include additional Time & Material cost of installation of storm sewer between structures #12 and #13.

Change Order Description: Change in Contract to include additional costs for change of materials and installation of proposed storm sewer between storm structures #12 and #13 to avoid utility delay Agreed upon as Time & Materials Change Order as approved by City of Carmel.

Awarded Project Amount: $1,775,981.08
Authorized Project Amount: $1,790,909.69
Change Order Amount: $12,348.48
Revised Project Amount: $1,803,258.17

Quantity Changes:

Item No	Description	Unit	Unit Price	Quantity	Amount
116*	Revised Storm Sewer, STRs 12 and 13	LS	$ 12,348.48	1.00	$12,348.48
					$12,348.48

NOTES:

Contractor

Date

CITY OF CARMEL

TO:

CONTRACT CHANGE ORDER NO.: 7
DATE: 02/11/2020

PROJECT NAME: 18-ENG-08 MULTI-USE PATH ALONG 136TH ST. FROM RANGELINE RD. TO STADIUM DR.

CITY REQ. NO.:

CITY PO NO.: 102757

CITY PO DATE: 03/27/2019

I. You are directed to make the following changes in this Contract:

a. See Page 2 for all changes to contract

ITEM	AMOUNT	SCHEDULED ADJUSTMENT (+) OR (-) DAYS

*See Page 2 for all changes to contract

II. The following referenced Documents further describe the changes outlined in Paragraph I, and are to be considered a part of this Change Order: R.F.P.: _____ W.D.C. No.: _____
Other: Change Order 7

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

Contract Price prior to this Change Order	$ 1,790,909.69
Contract Price will be increased/decreased by this Change Order	$ 12,348.48
New Contract Price including this Change Order	$ 1,803,258.17

Contract Time Prior to this Change Order N/A Days N/A Completion Date

Net increased/decreased resulting from this Change Order N/A Days

Current Contract Time including this Change Order N/A Days N/A 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 performance of the changed work.

The Above Changes Are Recommended	The Above Changes Are Accepted:	Approved:
Clark Dietz, Inc.	Schutt Loorabill Co. Inc.	
ENGINEER	CONTRACTOR	James Brainard, Mayor
8900 Keystone Crossing	4050 Rockville Rd	
Address	Address	Mary Ann Burke, Member
Suite 475		
Indianapolis, IN 46240	INDIANAPOLIS, IN 46222	Lori Watson, Member
City/State/Zip	City/State/Zip	Jeremy Kashman, PE, City Engineer
By:	By:	ATTEST:
Phone: 219 - 775 - 1427	Phone: 317-464-1500	SUE WOLFGANG, CITY CLERK
Date: 2-11-20	Date: 2/12/2020	Date:

SCHUTT-LOOKABILL CO., INC.
CONTRACTORS
4050 Rockville Road
INDIANAPOLIS, INDIANA 46222
(317) 484-1500

August 8, 2019

Mr. Cody Niles
Clark Dietz, Inc.
8900 Keystone Crossing, Suite 475
Indianapolis, IN 46240

RE: Sewer Pipe between Structures 12 & 13
City of Carmel Contract 18-ENG-08, 136th Street Multi-Use Path

In accordance with INDOT 109.05 we are pleased to submit the following breakdown of costs incurred for extra work on the referenced project:

Labor w/ Burden	$ 5,505.46
20% Allowable mark-up	$ 1,101.09
Material	$ 3,425.17
12% Allowable mark-up	$ 411.02
Equipment	$ 1,635.25
12% Allowable mark-up	$ 196.23
Sub-Total	$12,274.22
Bond $12,274 * 5.5 / 1000 + 10%	$ 74.26
Total	**$12,348.48**

Please find attached copies of all necessary backup. If you have any questions or need any additional information, please feel free to contact our office.

Sincerely,

Edward H. Kennedy, IV
President

enc

cc: File 1908

Schutt-Lookabill Co., Inc.
Labor Cost
City of Carmel
Storm Sewer Pipe between Str. 12 & 13

Date	Employee	Craft	Type	Hours	Rate	Total
07/02/19	Beaton, Jeff	Construction Manager	Regular	4.0	$ 79.80	$ 319.20
07/02/19	Smith, David	Foreman	Regular	8.0	$ 65.97	$ 527.76
07/02/19	Smith, David	Foreman	Overtime	2.0	$ 87.28	$ 174.56
07/02/19	McClure, Daniel	Operator	Regular	8.0	$ 67.18	$ 537.44
07/02/19	McClure, Daniel	Operator	Overtime	2.0	$ 88.90	$ 177.80
07/02/19	Storms, Paul	Carpenter	Regular	8.0	$ 59.49	$ 475.92
07/02/19	Storms, Paul	Carpenter	Overtime	2.0	$ 77.18	$ 154.36
07/02/19	Davis, Karl	Laborer	Regular	8.0	$ 48.83	$ 390.64
07/02/19	Davis, Karl	Laborer	Overtime	2.0	$ 63.74	$ 127.48
07/02/19	Wilhite, Zachary	Laborer	Regular	8.0	$ 48.83	$ 390.64
07/02/19	Wilhite, Zachary	Laborer	Overtime	2.0	$ 63.74	$ 127.48
07/02/19	Whiteman, Justin	Laborer	Regular	8.0	$ 48.83	$ 390.64
07/02/19	Whiteman, Justin	Laborer	Overtime	2.0	$ 63.74	$ 127.48
07/03/19	Beaton, Jeff	Construction Manager	Regular	2.0	$ 79.80	$ 159.60
07/03/19	Smith, David	Foreman	Regular	2.0	$ 65.97	$ 131.94
07/03/19	McClure, Daniel	Operator	Regular	2.0	$ 67.18	$ 134.36
07/03/19	Storms, Paul	Carpenter	Regular	2.0	$ 59.49	$ 118.98
07/03/19	Davis, Karl	Laborer	Regular	2.0	$ 48.83	$ 97.66
07/03/19	Wilhite, Zachary	Laborer	Regular	2.0	$ 48.83	$ 97.66
07/03/19	Whiteman, Justin	Laborer	Regular	2.0	$ 48.83	$ 97.66
07/11/19	Smith, David	Foreman	Regular	3.5	$ 65.97	$ 230.90
07/11/19	Smith, David	Foreman	Overtime	1.0	$ 87.28	$ 87.28
07/11/19	Storms, Paul	Carpenter	Regular	2.0	$ 59.49	$ 118.98
07/11/19	Storms, Paul	Carpenter	Overtime	1.5	$ 77.18	$ 115.77
07/11/19	Davis, Karl	Laborer	Regular	2.0	$ 48.83	$ 97.66
07/11/19	Davis, Karl	Laborer	Overtime	1.5	$ 63.74	$ 95.61
	Total:			89.5		$ 5,505.46

Schutt-Lookabill Co , Inc.
Actual Labor Cost w/ Burden by Employee
December 31, 2019

			Jeff Beaton - CM Regular	Dave Smith Regular	Dave Smith Overtime	McClure, Danny Regular
Wages			$ 52 75	$ 34 25	$ 51 38	$ 37.55
Health & Welfare			$ 10 83	$ 9 14	$ 9 14	$ 9 60
Pension			$ 1 58	$ 10 56	$ 10 56	$ 8 65
Annuity			$ -	$ 1 64	$ 3 14	$ -
Training			$ -	$ 0 53	$ 0 53	$ 0 75
UBCTF			$ -	$ 0 10	$ 0 10	$ -
ICIAF			$ -	$ 0 13	$ 0 13	$ 0 13
SAT			$ -	$ 0.08	$ 0 08	$ 0 08
BITF			$ -	$ 0 02	$ 0 02	$ -
Savings			$ -	$ -	$ -	$ -
CTLM			$ -	$ 0 02	$ 0 02	$ -
ILDCTF			$ -	$ -	$ -	$ -
FICA	7 65%	wage	$ 4 04	$ 2 62	$ 3 93	$ 2.87
State UT	7.40%	wage	$ 3 90	$ 2 53	$ 3 80	$ 2 78
Federal UT	0 60%	wage	$ 0 32	$ 0.21	$ 0 31	$ 0 23
Insurance	12 10%	wage	$ 8.38	$ 4.14	$ 4.14	$ 4 54
Total Labor Burden			$ 27.05	$ 31.72	$ 35 90	$ 29.63
Total			$ 79.80	$ 65 97	$ 87.28	$ 67.18

			McClure, Danny Overtime	Davis/Whiteman/Wilhite Regular	Davis/Whiteman/Wilhite Overtime	Storms, Paul Regular
Wages			$ 58.33	$ 25.77	$ 38 66	$ 29.17
Health & Welfare			$ 9 60	$ 6 50	$ 6 50	$ 9.14
Pension			$ 8 65	$ 8 00	$ 8 00	$ 10 56
Annuity			$ -	$ -	$ -	$ 1 64
Training			$ 0 75	$ 0 55	$ 0 55	$ 0 53
UBCTF			$ -	$ -	$ -	$ 0.10
ICIAF			$ 0 13	$ 0.13	$ 0 13	$ 0 13
SAT			$ 0.08	$ 0 08	$ 0 08	$ 0 08
BITF			$ -	$ -	$ -	$ 0 02
Savings			$ -	$ -	$ -	$ -
CTLM			$ -	$ -	$ -	$ 0 02
ILDCTF			$ -	$ 0.65	$ 0.65	$ -
FICA	7.65%	wage	$ 4 31	$ 1 97	$ 2 96	$ 2 23
State UT	7.40%	wage	$ 4 17	$ 1 91	$ 2 86	$ 2 16
Federal UT	0 60%	wage	$ 0 34	$ 0.15	$ 0 23	$ 0 18
Insurance	12 10%	wage	$ 4 54	$ 3 12	$ 3 12	$ 3.53
Total Labor Burden			$ 32.57	$ 23 06	$ 25 08	$ 30 32
Total			$ 88.90	$ 48.83	$ 63 74	$ 59 49

			Storms, Paul Overtime
Wages			$ 43.76
Health & Welfare			$ 9 14
Pension			$ 10 56
Annuity			$ 2.46
Training			$ 0 53
UBCTF			$ 0 10
ICIAF			$ 0.13
SAT			$ 0 08
BITF			$ 0 02
Savings			$ -
CTLM			$ 0 02
ILDCTF			$ -
FICA	7 65%	wage	$ 3 35
State UT	7 40%	wage	$ 3 24
Federal UT	0 60%	wage	$ 0 26
Insurance	12 10%	wage	$ 3.53
Total Labor Burden			$ 33 42
Total			$ 77 18

SCHUTT-LOOKABILL CO., INC.

DAILY TIME REPORT AND COST DISTRIBUTION SHEET

Please print clearly

Date: 7-2-19 Tuesday

Job #: 1908

Job Name: CARMEL

SUPERVISOR'S SIGNATURE

DESCRIPTION AND LOCATION OF ITEM OF WORK

EMPLOYEE NAME	CRAFT	HOURLY RATE	CODE	CODE	CODE	CODE	TIME BASIS	TOTAL HOURS	WAGE CODE	UNION CODE
JEFF BEATON							D.T./O.T.			
							REG			
DAVE SMITH							D.T./O.T.			
							REG.			
DANNY MCCLURE							D.T./O.T.			
							REG.			
PAUL STEINE							D.T./O.T.			
							REG.			
KARL DAVIS							D.T./O.T.			
							REG.			
CAL WHITE							D.T./O.T.			
							REG			
JUSTIN WHEELER							D.T./O.T.			
							REG.			
							D.T./O.T.			
							REG			
							D.T./O.T.			
							REG.			
							D.T./O.T.			
							REG.			
							D.T./O.T.			
							REG.			
							D.T./O.T.			
							REG.			
TOTAL HOURS BY CODE DAILY							TOTAL HOURS			
DAILY QUANTITIES BY CODE										

[illegible] BEAM [illegible] WE HAD TO [illegible] NEW DUCT BANK [illegible] MAINTAIN [illegible] CAT [illegible] MAN [illegible] [illegible]

CODY NIXES AND [illegible] TEM

INLETS HAD to be SET [illegible] LINE BUT CASTINGS WILL BE SET TO GRAD. [illegible]

SCHUTT-LOOKABILL CO., INC.

DAILY TIME REPORT AND COST DISTRIBUTION SHEET

Please print clearly

Date: 7-3-19 WEDNESDAY

Job #: 1933

Job Name: CARMEL

SUPERVISOR'S SIGNATURE

DESCRIPTION AND LOCATION OF ITEM OF WORK

EMPLOYEE NAME	CRAFT	HOURLY RATE	CODE	CODE	CODE	CODE	TIME BASIS	TOTAL HOURS	WAGE CODE	UNION CODE
JEFF BEAUN		2					D.T./O.T REG.	2		
DALE SMITH		2					D.T./O.T REG	2		
DANNY McCLURE		2					D.T./O.T. REG	2		
PAUL STORMS		2					D.T./O.T REG	2		
KARL LINIS		2					D.T./O.T. REG.	2		
ZACH WILHITE		2					D.T./O.T REG.	2		
JUSTIN WHITEHEAD		2					D.T./O.T REG.	2		
							D.T./O.T. REG.			
							D.T./O.T REG			
							D.T./O.T. REG.			
							D.T./O.T REG			
							O.T./O.T. REG.			
TOTAL HOURS BY CODE DAILY							TOTAL HOURS			
DAILY QUANTITIES BY CODE										

FINISH UP THE WORK AND PACK
PREPARE FOR

SCHUTT-LOOKABILL CO., INC.

DAILY TIME REPORT AND COST DISTRIBUTION SHEET

Please print clearly

Date: 7-11-19 Thursday

Job #: 1908

Job Name: CARLIEL

SUPERVISOR'S SIGNATURE

DESCRIPTION AND LOCATION OF ITEM OF WORK

EMPLOYEE NAME	CRAFT	HOURLY RATE	CODE	CODE	CODE	CODE	TIME BASIS	TOTAL HOURS	WAGE CODE	UNION CODE
DAVE SMITH							D.T./O.T.	1		
							REG.	3 1/2		
PAUL STORMS							D.T./O.T.	1 1/2		
							REG.	2		
KARL DAVIS							D.T./O.T.	1 1/2		
							REG	2		
							D.T./O.T			
							REG.			
							D.T./O.T.			
							REG.			
							D.T./O.T			
							REG.			
							D.T./O.T.			
							REG.			
							D.T./O.T.			
							REG.			
							D.T./O.T.			
							REG.			
							D.T./O.T			
							REG.			
							D.T./O.T.			
							REG.			
							D.T./O.T			
							REG.			
TOTAL HOURS BY CODE DAILY							TOTAL HOURS			
DAILY QUANTITIES BY CODE										

DUE TO THE CONFLICT W/ THE AT&T PHONE LINE, SMI IS, ETC HAD TO BE MOVED TO ALLOW FOR THE NEW CURB AND GUTTER TO BE PLACED.

Schutt-Lookabill Co., Inc.
Material Cost
City of Carmel
Storm Sewer Pipe between Str. 12 & 13

Date	Vendor	Description	Amount
7/1/2019	Utility Pipe Sales	56' 12" SDR 35 Pipe	$ 467.60
7/2/2019	Eastside Trucking	8 Hours Hauling	$ 840.00
7/3/2019	Utility Pipe Sales	42'-12" SDR 35 Pipe	$ 350.70
7/3/2019	Utility Pipe Sales	2 - 12" SDR 35 45-Deg Bends	$ 263.60
7/3/2019	Utility Pipe Sales	1 - 12" SDR 35 22.5 Deg Bends	$ 167.27
7/3/2019	Irving Materials	16 Cyd Flowable Fill	$ 1,336.00
			$ 3,425.17

SCHUTT-LOOKABILL CO., INC.

DAILY TIME REPORT AND COST DISTRIBUTION SHEET

Please print clearly 7.2.19

EQUIPMENT	HOURS	MATERIALS	QUANTITY
CAT 315 EXCAVATOR	10 hrs	12" [illegible] Pipe + 2-45° Fittings + 1-22½° Fitting	See Invoice
Pickup Truck	1 hr.	FUEL	
Pickup Truck	4 hrs	Eastside Trucking	8 hrs
Hand Tools	10 hrs		

INDOT APPROVAL

SCHUTT-LOOKABILL CO., INC.

DAILY TIME REPORT AND COST DISTRIBUTION SHEET

Please print clearly 7.3.19

EQUIPMENT	HOURS	MATERIALS	QUANTITY
CAT 315 EXCAVATOR	2 HRS	FLOWABLE BACKFILL	16 CYS
Pick up Truck	2 HRS	FILL	
Pick up Truck	2 Hrs		
Hand Tools	2 Hrs		

INDOT APPROVAL

SCHUTT-LOOKABILL CO., INC.

DAILY TIME REPORT AND COST DISTRIBUTION SHEET

Please print clearly 7-11-19

EQUIPMENT	HOURS	MATERIALS	QUANTITY
DEMO Saw	2hrs		
Pick-up Truck	4 1/2 hrs		
Hand Tools	3 1/2 hrs		

INDOT APPROVAL

UTILITY PIPE SALES

"Providing The Flow, Above & Below"

UTILITY PIPE SALES OF IN, INC.

11802 N Green River Road
Evansville IN 47725
(317)224-2300
(317)224-2301 fax

Invoice

Number	IN084540
Page	1
Date	07/02/2019

Bill To	Ship To
SCHU	SCHU
SCHUTT-LOOKABILL CO., INC. 4050 ROCKVILLE RD INDIANAPOLIS, IN 46222-3950	SCHUTT-LOOKABILL CO., INC. 4050 ROCKVILLE RD INDIANAPOLIS, IN 46222-3950

Customer PO#	Ship Date	Salesperson	Terms	Tax Code
1908	07/01/2019	JAY SCHEIL	Net 30 Days	IN

Document #	Warehouse	Freight	Ship Via
00080282	UTILITY PIPE SALES OF IN, INC.	Prepaid	BEST WAY

Item / Description	Ordered	Shipped	BackOrder	UM	Price	Per	Extension
P3512G 12" SDR 35 PVC SEWER PIPE GASKET JT 14' LENGTH	56	56	0	FT	8.35	FT	467.60
Taxes: INDIANA							~~32.73~~

~~ID~~	~~Code~~	~~Amount~~	~~Desc~~
1908	000.00000	01 467.60	56' 12" SDR 35 PVC

4

06/01/15-INVOICES WILL NO LONGER BE MAILED. PROVIDE PAYABLES EMAIL ADDRESS TO *We appreciate your business*	Merchandise	Add On Charges	Tax	Total Due
	467.60	0.00	~~32.73~~	~~500.33~~

467 60 ✓

IN

IN084540

Customer Copy

... Last page

UTILITY PIPE SALES

"Providing The Flow, Above & Below"

UTILITY PIPE SALES OF IN, INC.

2821 N. Catherwood Ave.
Indianapolis, IN 46219
(317)224-2300
(317)224-2301 Fax
E-Mail: sales@utilpipe.com
Website: www.utilitypipesales.com

PICK TICKET

Number 00080282-030-001
Page 1
Date 07/02/2019

Ship To		Bill To	
SCHU	SCHU SCHUTT-LOOKABILL CO., INC. 4050 ROCKVILLE RD INDIANAPOLIS, IN 46222-3950	SCHU	SCHUTT-LOOKABILL CO., INC. 4050 ROCKVILLE RD INDIANAPOLIS, IN 46222-3950

PO # / Ref. #	Order Date	Req. Date	Slsp.	Terms	WH	Freight	Ship Via
1908	07/02/2019	ASAP	JS	Net 30 Days	030	Prepaid	BEST WAY

Item	Description	Ordered	Shipped	Backorder	UM	Weight	UM	Loc
P3512G	12" SDR 35 PVC SEWER PIPE GASKET JT 14' LENGTH	56		0	FT	56.000	EA	O/S-N

#1908
Tim work
P.O.#23735

Cutoff Date 07/02/2019 Printed 07/02/2019 07:06 tg

Total Weight:----------+

PT

00080282-030-001

Customer Copy

... Last page

Remit To: 1545 East 35th St.
Indianapolis, IN 46218

Sold To:

Schutt
Schutt-Lookabill Co. Inc

4050 Rockville Road
Indianapolis, IN 46222

Invoice Date: 16-Jul-19
INVOICE#: 16290
JOB#: 1908 Schutt
JOB NAME: City of Carmel 136th Street
JOB TYPE: Certified
PO#:
WEEK ENDING: 7/6/2019

HOURLY INVOICE

DATE	TRK#/EMP	TICKET #	REG HRS	REG RATE	OT HRS	OT RATE	DB HRS	DB RATE	TOTAL
7/1/2019	MT617:NA	78132	8.00	$105.00	2.00	$120.00	0.00	$0.00	$1,080.00
7/1/2019	720:NA	79215	6.50	$105.00	0.00	$120.00	0.00	$0.00	$682.50
7/1/2019	142:NA	79216	6.00	$105.00	0.00	$120.00	0.00	$0.00	$630.00
TOTAL FOR 7/1/2019			**20.50**		**2.00**		**0.00**		**$2,392.50**
7/2/2019	MT617:NA	79217	8.00	$105.00	3.00	$120.00	0.00	$0.00	$1,200.00
TOTAL FOR 7/2/2019			**8.00**		**3.00**		**0.00**		**$1,200.00**
7/3/2019	MT617:NA	79218	8.00	$105.00	0.25	$120.00	0.00	$0.00	$870.00
TOTAL FOR 7/3/2019			**8.00**		**0.25**		**0.00**		**$870.00**
TOTAL HOURS:			**36.50**		**5.25**		**0.00**		

 # OF TICKETS
5

PLEASE PAY THIS AMOUNT: **TOTAL CUSTOMER INVOICE:** **$4,462.50**

NET 30 DAYS

Job	Code	Amount	Desc.
1908	202-02240.01	630.00	6 hrs
1908	207-08264.01	450.00	4.0 hrs
1908	000-00000-01	840.00	8.0 hrs
1908	715-05149.00	911.25	8.25 hrs
1908	211-09264.00	161.25	1.5 hrs
1908	110-01001.01	1312.50	12.5 hrs
1908	303-08210.01	157.50	1.5 hrs

A

hauling

Any questions in regard to this invoice, please call (317) 283-6774

Strive not to be a success, but rather to be of value. - Albert Einstein

Created by BattsDatabaseDesign.com

Mule's Trucking 79217

Eastside Trucking, Inc.

1545 E. 35th Street, Indianapolis, IN 46218 * Phone: 317-283-6774 * Fax: 317-283-6785

DAY Tue DATE 07/02/2019

CONTRACTOR Schutt-Lockabill

TRUCK NO. #617 #1908

TIME IN 6:00 AM TIME IN T&M = 8 hrs

TIME OUT 5:00 pm TIME OUT 715-05149-00-3hrs

TOTAL HOURS 11 hrs

Walter L. Meredith Jr. DRIVER

K. Miller FOREMAN

JOB #1 1908-03 136 St. Rangeline Rd.

JOB #2

LOADS

01	11	21
02	12	22
03	13	23
04	14	24
05	15	25
06	16	26
07	17	27
08	18	28
09	19	29
10	20	30

on site

53's 1 BACK FILL 1

UTILITY PIPE SALES OF IN, INC.

"Providing The Flow, Above & Below"

11802 N Green River Road
Evansville IN 47725
(317)224-2300
(317)224-2301 fax

Invoice

Number	IN084670
Page	1
Date	07/05/2019

Bill To	Ship To
SCHUTT-LOOKABILL CO., INC. 4050 ROCKVILLE RD INDIANAPOLIS, IN 46222-3950 SCHU	136th Street Pathe Schutt-Lookabill Co.,Inc. Project 18-ENG-08 1366th ST Path Range Line Rd to Keystone Carmel, IN PATHE

Customer PO#	Ship Date	Salesperson	Terms	Tax Code
19-08	07/03/2019	JAY SCHEIL	Net 30 Days	INGOV

Document #	Warehouse	Freight	Ship Via
00080232	UTILITY PIPE SALES OF IN, INC.	Prepaid	Customer Pick-Up

Item / Description	Ordered	Shipped	BackOrder	UM	Price	Per	Extension
P3512G 12" SDR 35 PVC SEWER PIPE GASKET JT 14' LENGTH	42	42	0	FT	8.35	FT	350.70
FS1245BG 12" SDR35 45 DEG BEND GXG	2	2	0	EA	131.80	EA	263.60
N-FS1222BG 12" SDR35 22.5 DEG BEND GXG	1	1	0	EA	167.27	EA	167.27
SMPO ORANGE INVERTED SPRAY PAINT, PLASTIKOTE	12	12	0	EA	6.37	EA	76.44

ID	Code	Amount	Desc
1908	000.00000.01	78157	42' 12" SDR35 PVC. 3. Bends
1908	110.01001.02	76.44	12 Paint 4

06/01/15-INVOICES WILL NO LONGER BE MAILED.
PROVIDE PAYABLES EMAIL ADDRESS TO
We appreciate your business

Merchandise	Add On Charges	Tax	Total Due
858.01	0.00	0.00	858.01

IN

IN084670

Customer Copy

Last page

UTILITY PIPE SALES OF IN, INC.

PICK TICKET

2821 N. Catherwood Ave.
Indianapolis, IN 46219
(317)224-2300
(317)224-2301 Fax
E-Mail: sales@utilpipe.com
Website: www.utilitypipesales.com

"Providing The Flow, Above & Below"

Number	00080232-030-001
Page	1
Date	07/01/2019

Ship To PATHE	Bill To SCHU
PATHE 136th Street Pathe Schutt-Lookabill Co.,Inc. Project 18-ENG-08 1366th ST Path Range Line Rd to Keystone Carmel, IN	SCHUTT-LOOKABILL CO., INC. 4050 ROCKVILLE RD INDIANAPOLIS, IN 46222-3950

PO # / Ref.#	Order Date	Req. Date	Slsp.	Terms	WH	Freight	Ship Via
19-08	07/01/2019	ASAP	JS	Net 30 Days	030	Prepaid	Customer P/U

Item	Description	Ordered	Shipped	Backorder	UM	Weight	UM	Loc
P3512G	12" SDR 35 PVC SEWER PIPE GASKET JT 14' LENGTH	42		0	FT	42.000	EA	O/S-N
FS1245BG	12" SDR35 45-DEG BEND GXG	2		1	EA	19.660	EA	D/16
N-FS1222BG	12" SDR35 22.5-DEG BEND GXG	1		1	EA	.000	EA	
SMPO	ORANGE INVERTED SPRAY PAINT, PLASTIKOTE #110-01001-02	12		0	EA	.000	EA	C/14

True

Cutoff Date 07/01/2019 Printed 07/01/2019 08:12 me

Total Weight:----------+

Please [illegible] Pick Ticket.

PK 00080232-030-001

PT 00080232 030 001

Picked By

Last page

imi
Irving Materials, Inc.

P.O. Box 7048, Group #2
Indianapolis, IN 46207-7048
Phone (317) 326-3101
Fax (317) 326-3105
www.irvmat.com

INVOICE

Customer Acct#	Invoice Date	Invoice #
89844	07/03/2019	10726200
Total Due if Paid by	08/10/2019	$1,336.00
Total Due if Paid after	08/10/2019	$1,384.00

For billing questions, please call our office at ***(317) 326-3101***

SCHUTT LOOKABILL
4050 ROCKVILLE RD
SUITE 44A
INDIANAPOLIS IN 46222

Delivery Address
18-ENG-08 MULTI USE PATH} 136TH ST/S

P.O. No.	Job No.	Project No.	Order No.

1908-02 1908 807448 1599

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
109	9140IN	FLOWABLE FILL REMOVABLE	16.00	cy	~~85.00~~ 82.00	~~1,360.00~~ 1312.00
109	31	ENVIRONMENTAL FEE	2.00	ea	12.00	24.00

* 10955072, 10955076

Code			
1908	000.00000.01	1336.00	16 cy Flowable Fill

Discount	If Paid By	Total Quantity	Subtotal	Sales Tax	INVOICE TOTAL
$48.00	08/10/2019	16.00 cy	$1,384.00	$.00	~~$1,384.00~~ 1336.00

FM01 (12/17)

Retain this part on for your records

Detach here and return with your payment

imi
Irving Materials, Inc.

P.O. Box 7048, Group #2
Indianapolis, IN 46207 7048

* 0 3 0 3 0 2 *

Customer Acct#	Invoice Date	Invoice #
89844	07/03/2019	10726200
Total Due if Paid by	08/10/2019	$1,336.00
Total Due if Paid after	08/10/2019	$1,384.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SCHUTT LOOKABILL
4050 ROCKVILLE RD
SUITE 44A
INDIANAPOLIS IN 46222

Remit To

Irving Materials, Inc.
P.O. Box 7048, Group #2
Indianapolis, IN 46207-7048

Remit To. P O Box 7048, Group #2
Indianapolis, IN 46207-7048

Concrete Delivery Ticket

imi
Irving Materials, Inc.

Plant #	Ticket Number	Truck	Load Size	Mix	Slump	Use	Date	Customer

Sold To	Tax Code	Driver	Project No.	Order No.

Delivery Address	P.O. Number

Job No.

Load Quantity	Total	Ordered Quantity	Product Code	Product Description	Unit Price	Amount

Job# 1908
EWA Time work
Between STR#12 & #13

Water Added At Customer's Request				Total No. Gallons	Slump Meter Reading				

On Job Time	Finish Pour Time

Subtotal
Tax
Total

PROPERTY DAMAGE RELEASE / WARNING - Irritating To The Skin and Eyes

Dear Customer - The Seller is not responsible for slumps, strength or quality of concrete to which water or any other material has been added by the purchaser or at his request.

The undersigned hereby authorizes Irving Materials, Inc. to use private property for making the delivery shown here on and assumes full responsibility for any damage or injury due to the premises.

The undersigned agrees to reimburse said Company for loss of time and equipment by reason of such delivery and also to identify and save harmless said Company from any and all claims, demands and suits for or on account of or in any manner caused by or arising from private property delivery

The undersigned assumes responsibility for a suitable roadway from public highway to point of delivery and is responsible for any needed wrecker service charges as a result.

SAFETY WARNING: Keep away from children. Contains Portland Cement. Irritating to the skin and eyes. Wear rubber boots, gloves and eye protection. Prolonged contact may cause burns. In case of contact with skin or eyes, flush thoroughly with water. If irritation persists, get medical attention For additional information regarding the HAZARDS OF READY MIX CONCRETE, consult the Material Data Safety Sheet (MSDS) available upon request.

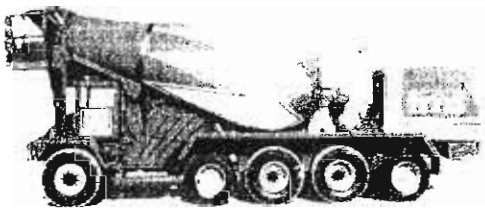
PRODUCT NOTICE Seller will not be held responsible for the final appearance of exposed aggregate, integral coloring, stamped and decorative surfacing, and all other forms of architectural and design concrete.

DELIVERY NOTICE· Seller assumes no responsibility for deliveries beyond the public right of way Buyer assumes responsibility for damages including but not limited to curb, sidewalk, driveway, or any property of the contractor or property owner or agents.

NOTICE MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE SAFETY AND HEALTH WARNING NOTICE AND ACCEPTANCE OF THE LOAD

Release Load and Terms Accepted By
X

4366986



Concrete - Sand - Gravel - Stone **"We're Proud Of Our Work"** General Office (317) 326-3101

CUSTOMER COPY

Remit To: P.O. Box 7048 Group #2
Indianapolis, IN 46207-7048

Concrete Delivery Ticket

imi
Irving Materials, Inc.

Plant #	Ticket Number	Truck	Load Size	Mix	Slump	Use	Date	Customer

Sold To	Tax Code	Driver	Project No.	Order No.

Delivery Address	P.O. Number

Job No.

Load Quantity	Total	Ordered Quantity	Product Code	Product Description	Unit Price	Amount

Water Added At Customer's Request				Total No. Gallons	Slump Meter Reading				

On Job Time	Finish Pour Time

Subtotal
Tax
Total

PROPERTY DAMAGE RELEASE / WARNING - Irritating To The Skin and Eyes

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The undersigned hereby authorizes Irving Materials, Inc. to use private property for making the delivery shown here on and assumes full responsibility for any damage or injury due to the premises

The undersigned agrees to reimburse said Company for loss of time and equipment by reason of such delivery and also to identify and save harmless said Company from any and all claims, demands and suits for or on account of or in any manner caused by or arising from private property delivery.

The undersigned assumes responsibility for a suitable roadway from public highway to point of delivery and is responsible for any needed wrecker service charges as a result.

SAFETY WARNING: Keep away from children Contains Portland Cement. Irritating to the skin and eyes Wear rubber boots, gloves and eye protection. Prolonged contact may cause burns. In case of contact with skin or eyes, flush thoroughly with water If irritation persists, get medical attention. For additional information regarding the HAZARDS OF READY MIX CONCRETE, consult the Material Data Safety Sheet (MSDS) available upon request.

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DELIVERY NOTICE: Seller assumes no responsibility for deliveries beyond the public right of way Buyer assumes responsibility for damages including but not limited to curb, sidewalk, driveway, or any property of the contractor or property owner or agents.

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE SAFETY AND HEALTH WARNING NOTICE AND ACCEPTANCE OF THE LOAD

Release, Load and Terms Accepted By
X

4366990

Concrete - Sand - Gravel - Stone **"We're Proud Of Our Work"** General Office (317) 326-3101

CUSTOMER COPY

Schutt-Lookabill Co., Inc.
Equipment Cost
City of Carmel
Storm Sewer Pipe between Str. 12 & 13

Date	Description	Hours	Rate	Total
7/2/2019	Cat 315 Excavator	10	$ 100.00	$ 1,000.00
7/2/2019	Chevy 2500 Pickup	10	$ 17.50	$ 175.00
7/2/2019	Chevy 1500 Pickup	4	$ 15.00	$ 60.00
7/2/2019	Hand Tools	10	$ 3.00	$ 30.00
7/3/2019	Cat 315 Excavator	2	$ 100.00	$ 200.00
7/3/2019	Chevy 2500 Pickup	2	$ 17.50	$ 35.00
7/3/2019	Chevy 1500 Pickup	2	$ 15.00	$ 30.00
7/3/2019	Hand Tools	2	$ 3.00	$ 6.00
7/11/2019	Demolition Saw	2	$ 5.00	$ 10.00
7/11/2019	Chevy 2500 Pickup	4.5	$ 17.50	$ 78.75
7/11/2019	Hand Tools	3.5	$ 3.00	$ 10.50
				$ 1,635.25

SCHUTT-LOOKABILL CO., INC.

DAILY TIME REPORT AND COST DISTRIBUTION SHEET

Please print clearly 7.2.19

EQUIPMENT	HOURS	MATERIALS	QUANTITY
CAT 315 EXCAVATOR	10 hrs	12" [illegible] Pipe + 2-45° Fittings 1-22½° Fitting	see invoices
Pick-up Truck	10 h.	FUEL	
Pickup Truck	4 hrs	Eastside Trucking	8 hrs
Hand Tools	10 hr		

INDOT APPROVAL

SCHUTT-LOOKABILL CO., INC.

DAILY TIME REPORT AND COST DISTRIBUTION SHEET

Please print clearly 7.3.19

EQUIPMENT	HOURS	MATERIALS	QUANTITY
CAT 315 EXCAVATOR	2 HRS	FLOWABLE BACKFILL	16 CYS
Pick-up Truck	2 HRS	FUEL	
Pick up Truck	2 HRS		
Hand Tools	2 HRS		

INDOT APPROVAL

SCHUTT-LOOKABILL CO., INC.

DAILY TIME REPORT AND COST DISTRIBUTION SHEET

Please print clearly 7-11-19

EQUIPMENT	HOURS	MATERIALS	QUANTITY
DEMO SAW	2hrs		
Pick-up Truck	4½hrs		
Hand Tools	3½hrs		

INDOT APPROVAL

18-ENG-08 136th St. Multi-Use Path & Pedestrian Bridge

Progress Meeting Agenda

Wednesday, July 10, 2019

Attendees:

X	Cody Niles	Clark Dietz	219-775-1427	cody.niles@clarkdietz.com
	Eric Von Hoven	Clark Dietz	317-313-7502	eric.vonhoven@clarkdietz.com
X	David Littlejohn	City of Carmel	317-571-2306	dlittlejohn@carmel.in.gov
	Josh Kirsh	City of Carmel	317-519-8652	jkirsh@carmel.in.gov
X	Bob Bowlen	Schutt-Lookabill	317-484-1500	bobbowlenslc@hotmail.com
	Ted Kennedy	Schutt-Lookabill	317-484-1500	ehkennedy@hotmail.com
	Charley Highsmith	Schutt-Lookabill	317-484-1500	charleyhighsmithslc@hotmail.com
	Ben Highsmith	Schutt-Lookabill	317-484-1500	bhighsmith@hotmail.com

Meeting Agenda:

1.0 Construction	3-Week Schedule Update	Bob Bowlen
	• Schedule will be provided by Bob Bowlen this week	
	Road Work	Bob Bowlen
	• Curb framing on west end of project through First Ave. Planning to pour on Thursday, Friday, and Monday. • Modular Block Wall shop drawings will be provided by Bob Bowlen this week	
	Bridge Work	Bob Bowlen
	• Thursday begin on the east end, clearing the drive and gate, building a crane pad and access for the crane • Next Wednesday or Thursday, crane will come in and Thursday or Friday piles will be driven • Schutt plans bridge will be delivered late July (~29th)	
	Maintenance of Traffic	Cody Niles
	• Discussed a possible road closure to set bridge due to the small space near the creek and the size of crane needed	
2.0 Utility Coordination	Duke Conflicts	Cody Niles

	• Need Modular Block Wall shop drawings in order to examine sleeving Electric through wall.	
	Spectrum Conflicts	Cody Niles
3.0 Clerical	Erosion Control Reports	Cody Niles
	• No Erosion Control Reports received to date • To be provided by Deanna	
	Certified Payrolls	Cody Niles
	• Receipt for processing Pay Applications • Add Carmel PO to Pay Application for processing • To be provided by Deanna	
	Sign & Barricade Reports	Cody Niles
	• No Sign & Barricade Reports received to date. • To be provided by Deanna	
	Change Orders	Cody Niles
	• Change Order 001 – Modular Block Wall (complete) • Change Order 002 – STR #22 (complete) • Change Order 003 – Additional Tree Clearing (complete) • Change Order 004 – Force Account Work for STR #13	
	Safety	Bob Bowlen
4.0 Public Relations	Concerns and Coordination	David Littlejohn/Josh Kirsh
	• Continued coordination with property owner at 741 1st Ave. NE (Ryan Coyle) regarding salvaging landscaping and fence removal.	

City of Carmel Project 14-06
Main Street Improvements

OK

CHANGE ORDER #12

Addition of pay items for additional site grading for the Main Street Streetscape work, replacement of concrete panels in the patio area for relocation of the gas service and adjustment to on-street parking on the north side of Main Street east of the St. Vincent drive. Final quantity adjustments to balance all remaining pay items for contract.

Contract Price prior to this Change Order	$4,591,581.47
Contract Price will be increased by this Change Order	$9,189.44
New Contract Price including this Change Order	$4,600,770.91

	Amount	Adjusted Contract Price	Cumulative % Change from Original Contract
Original Contract	$4,398,095.94	$4,398,095.94	N/A
CO1	$9,594.28	$4,407,690.22	0.2%
CO2	$3,536.57	$4,411,226.79	0.3%
CO3	$2,880.02	$4,414,106.81	0.4%
CO4	$40,061.51	$4,454,168.32	1.3%
CO5	$1,130.96	$4,455,299.28	1.3%
CO6	$30,740.20	$4,486,039.48	2.0%
CO7	$13,778.56	$4,499,818.04	2.3%
CO8	$1,523.63	$4,501,341.67	2.3%
CO9	($457,122.88)	$4,044,218.79	(8.0%)
CO10	$11,259.14	$4,055,477.93	(7.8%)
CO11	$536,103.54	$4,591,581.47	4.4%
CO12	$9,189.44	$4,600,770.91	4.6%

CITY OF CARMEL

TO:	Jeremy Kashman	CONTRACT CHANGE ORDER NO.:	12
	City Engineer	DATE:	February 18, 2020
	City of Carmel Indiana	PROJECT NAME:	Main Street Improvements
	One Civic Square	CITY REQ. NO.:	
	Carmel, IN 46032	CITY PO NO.:	14-06
		CITY PO DATE:	

I. You are directed to make the following changes in this Contract:

Pay item 0375 is being added for the added work to reduce the on-street parking area on the north side of Main Street on the east side of the St. Vincent Drive. Pay item 0376 is being added for colored concrete sidewalk repair at patio area. Pay item 0377 is being added for site excavation and grading for streetscape work. Final quantity adjustments to balance all remaining pay items for contract.

ITEM	AMOUNT	SCHEDULED ADJUSTMENT (+) OR (-) DAYS

II. The following referenced Documents further describe the changes outlined in Paragraph I, and are to be considered a part of this Change Order: R.F.P.: _____ W.D.C. NO.: _____
Other: _____

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

Contract Price prior to this Change Order		$	4,591,581.47
Contract Price will be increased by this Change Order		$	9,189.44
New Contract Price including this Change Order		$	4,600,770.91
Contract Time prior to this Change Order	Days		Completion Date
Net increased/decreased resulting from this Change Order	0		Days
Current Contract Time including this Change Order	_____		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 performance of the changed work.

The Above Changes Are Recommended	The Above Changes Are Accepted	Approved
American Structurepoint, Inc.	E&B Paving Company, Inc.	
ENGINEER	CONTRACTOR	James Brainard, Mayor
7260 Shadeland Station	17042 Middletown Avenue	
Address	Address	Jeremy Kashman, City Engineer
Indianapolis, IN 46256	Noblesville, IN 46060	
City/State/Zip	City/State/Zip	Mary Ann Burke, Member
By:	By:	Lori Watson, Member
Phone: 317-281-9563	Phone: 317-223-8560	ATTEST:
		Sue Wolfgang, Clerk
Date: 2-18-2020	Date: 2-20-2020	Date:

Carmel Project 14-06 - Change Order #12							
Item No.	Description	Unit Cost	Quantity	Unit	Total Cost	Deducts	Addition
0163	Sidewalk, Concrete	$1.00	-551.36	SYS	($551.36)	√	
0176	HMA for Approaches, Type A	$105.00	-43.54	TON	($4,571.70)	√	
0342	Seed Mixture with Mulching Material	$0.58	-4993	SYS	($2,895.94)	√	
0353	Streetscape - 12 IN Modified Curb	$150.00	-0.5	LFT	($75.00)	√	
0354	Streetscape - Decorative Concrete Pavement	$13.50	4.1	SFT	$55.35		√
0355	Streetscape - Decorative Concrete Pavers	$31.00	-298.1	SFT	($9,241.10)	√	
0356	Streetscape - 5 IN Sidewalk, Concrete	$90.00	-95.8	SYS	($8,622.00)	√	
0358	Streetscape - Mulch, Shredded Hardwood	$82.56	-12	SYS	($990.72)	√	
0359	Streetscape - Topsoil for Planting Area	$130.00	-146	CYS	($18,980.00)	√	
0360	Streetscape - Conduit for Irrigation	$20.92	-226	LFT	($4,727.92)	√	
0363	Streetscape - Plant, Perennial	$19.82	274	EA	$5,430.68		√
0365	Streetscape - Masonry Retaining Wall w/Brick Veneer	$133.92	-20	SFT	($2,678.40)	√	
0366	Streetscape - Concrete Decorative Band	$33.62	24.6	SFT	$827.05		√
0369	Streetscape - Plant, Deciduous Shrub, 18 to 24 IN	$48.44	4	EA	$193.76		√
0375	Reduction of on-street parking area	$12,851.95	1	LS	$12,851.95		√
0376	Replace colored concrete sidewalk for gas service	$3,690.33	1	LS	$3,690.33		√
0377	Site Excavation for Streetscape	$39,474.46	1	LS	$39,474.46		√

Total Deductions: $-53,334.14
Total Additions: $62,523.58
Net Total: $9,189.44

E&B PAVING.Inc
World-Class Solutions at a Local Level™

ADDITIONAL WORK AUTHORIZATION # 3 Streetscape

To: City of Carmel
One Civic Square
Carmel, IN 46032

Attn: Dave Machala

Phone: 317-281-9563
Fax:
Project: Main Street Streetscape
Location: Main St and Old Meridian
City: Carmel

Date: 6/18/2018
Job No: 02163511

The following quoted prices are for additional work that is not a part of our original contract scope of work:

DESCRIPTION:

The following pricing is for the removal of curb and asphalt, Installation of new curb and asphalt in the parking stall on the north side of Main Street

	Description	Dollars	Allowable Mark-up	Mark Up	Total $
EWA	Labor	$ 4,208.44	20%	$ 841.69	$ 5,050.13
	Burden	$ 2,760.42	20%	$ 552.08	$ 3,312.50
	Equipment	$ 1,814.35	12%	$ 217.72	$ 2,032.07
	Material	-	5%	N/A	N/A
	Other Direct Materials	$ 1,375.57	12%	$ 165.07	$ 1,540.64
	Hauling	$ 818.40	12%	$ 98.21	$ 916.61
				$ -	$ -

ADDITIONAL CHARGE FOR THE ABOVE WORK IS: $ 12,851.95

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

E&B PAVING.Inc
World-Class Solutions at a Local Level℠

ADDITIONAL WORK AUTHORIZATION # 2 Streetscape

To: City of Carmel
One Civic Square
Carmel, IN 46032

Attn: Dave Machala

Phone: 317-281-9563
Fax:
Project: Main Street Streetscape
Location: Main St and Old Meridian
City: Carmel

Date: 6/15/2018
Job No: 02163511

The following quoted prices are for additional work that is not a part of our original contract scope of work:

DESCRIPTION:

The following pricing is for the removal of 2 concrete colored panels near the building for the relocation of the gas service that was installed in the wrong place.

	Description	Dollars	Allowable Mark-up	Mark Up	Total $
EWA	Labor	$ 1,362.53	20%	$ 272.51	$ 1,635.04
	Burden	$ 882.92	20%	$ 176.58	$ 1,059.50
	Equipment	$ 239.72	12%	$ 28.77	$ 268.49
	Material	-	5%	N/A	N/A
	Other Direct Materials	$ 649.38	12%	$ 77.93	$ 727.31
	Hauling	$ -	12%	$ -	$ -
				$ -	$ -

ADDITIONAL CHARGE FOR THE ABOVE WORK IS: $ 3,690.33

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

E&B PAVING.Inc
World-Class Solutions at a Local Level™

ADDITIONAL WORK AUTHORIZATION #1 Streetscape

To:	City of Carmel	Phone:	317-281-9563	Date:	6/13/2018
	One Civic Square	Fax:		Job No:	02163511
	Carmel, IN 46032	Project:	Main Street Streetscape		
		Location:	Main St and Old Meridian		
Attn:	Dave Machala	City:	Carmel		

The following quoted prices are for additional work that is not a part of our original contract scope of work:

DESCRIPTION:

The follow pricing is for the site grading done for the Main St. Streetscape project. As agreed with the City, the cost were tracked on a time and material basis due to a lack of existing topography when the streetscape work was added to the contract.

Description	Dollars	Allowable Mark-up	Mark-up	Total
Labor	$ 9,026.46	20%	$ 1,805.29	$ 10,831.75
Burden	$ 4,712.80	20%	$ 942.56	$ 5,655.36
Equipment	$ 12,842.12	12%	$ 1,541.05	$ 14,383.17
Material				N/A
Direct Materials	$ 1,205.00	12%	$ 144.60	$ 1,349.60
Hauling	$ 6,477.30	12%	$ 777.28	$ 7,254.58

ADDITIONAL CHARGE FOR THE ABOVE WORK IS: $ 39,474.46

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

UTILITY REIMBURSEMENT AGREEMENT

AGREEMENT Amount: $ 68,312 Project No: 16-ENG-34 / 20PC02615

Work Description: Water main relocations for 96th St and Gray roundabout

Road: 96th Street

County: Hamilton

THIS AGREEMENT, made and entered into this _____ day of _____, by

The Department of Public Utilities of the City of Indianapolis d/b/a/ Citizens Water
2020 North Meridian Street
Indianapolis, IN 46202

(hereinafter referred to as the "UTILITY"), and the City of CARMEL. (hereinafter referred to as "CARMEL"), together referred to as the "PARTIES".

WITNESSETH:

WHEREAS, CARMEL desires to improve and/or maintain the condition of the above-referenced road and has determined the construction designated by the above project number is necessary for the improvement and/or maintenance of the roadway.

WHEREAS, due to said improvement, certain adjustments, removals, alterations, and relocation of the existing facilities of the UTILITY will have to be made as shown on Exhibit "A" attached hereto and by this reference made a part of this AGREEMENT;

WHEREAS, it is in the best interests of the UTILITY and CARMEL for the UTILITY to make the necessary adjustments, removals, alterations, and/or relocation of its existing facilities as shown on Exhibit "A" with the UTILITY's regular construction and maintenance forces, or by a contractor paid under contract let by the UTILITY.

NOW, THEREFORE, in consideration of the mutual covenants herein recited, the UTILITY and CARMEL do herein agree as follows:

SECTION I.

The UTILITY, with its regular construction or maintenance crew and personnel, at its standard schedule or wages and working hours, or by an approved contractor, will make the necessary adjustments, removals, alterations and/or relocation in its existing facilities as shown on Exhibit "A", attached hereto and incorporated herein by reference.

The preliminary estimated cost thereof is $ 68,312.00, as shown on Exhibit "B", attached hereto and incorporated herein by reference.

SECTION II.

The UTILITY will be reimbursed for its actual costs of the work in such Exhibit "B" upon presentation of itemized bills to CARMEL from the UTILITY. The UTILITY accounts and the accounts and records of any contractor or subcontractor involved in carrying out the purpose of work shall be kept in such manner that they may be audited and actual costs determined, and such accounts shall be available, within a reasonable amount of time of receipt of written notice to the owner of such accounts, for the audits by auditors of CARMEL for a period of not less than three (3) years from the date final payment has been received by the UTILITY. CARMEL agrees that information provided to it pursuant to such an audit shall be used solely for the purpose of this AGREEMENT and shall not, to the extent allowed by law, be disclosed to third parties for any other purpose.

Should the accumulated costs of the work materially exceed such Exhibit "B" preliminary estimated costs, due to conditions not known or anticipated at the time of estimate preparation. and no substantial change in the scope of the work, method of installation, change in location, or other changes of similar nature has taken place, the UTILITY shall notify CARMEL in writing of such fact and the reasons therefore as promptly as possible. The Utility shall receive written approval of such charges prior to commencing additional work.

The payments to the UTILITY will be made on the basis hereinafter set forth:

Progress or Final Billing. The UTILITY may submit progress billings reflecting the actual costs incurred or it may submit a final billing upon completion of the Project. Invoices shall be payable within thirty (30) days from the date CARMEL receives such bill.

All relevant books, records and account of the UTILITY and the accounts and records of any contractor or subcontractor involved in carrying out the proposed work to which payment for a relocation has been made by CARMEL, may be audited by CARMEL. The UTILITY following such audit shall delete those items from the final bill, if any, or refund that portion of the payment for which it is not entitled to reimbursement, if any, only to the extent those items or payments were not incurred either as a part of the Project or otherwise in accordance with the Agreement.

SECTION III.

The UTILITY shall not start construction on the work contemplated by this AGREEMENT until written notice has been given to the UTILITY by CARMEL that the work has been authorized and that funds are available to reimburse the UTILITY.

SECTION IV.

PARTIES to this AGREEMENT, and their consultants and/or contractors, shall not discriminate against any employee or applicant for employment in the performance of the contract, with respect to hire, tenure, terms, conditions or privileges of employment, or any matter directly or indirectly related to employment, because of race, sex, sexual orientation, gender identity, religion, color, national origin, ancestry, age, disability, and United States military service veteran status. Breach of this provision may be regarded as a material breach of this AGREEMENT

SECTION V.

In the event of any inconsistency between this AGREEMENT and the exhibits attached hereto, the terms and conditions of this AGREEMENT will control.

SECTION VI.

(INTENTIONALLY OMITTED)

SECTION VII.

The PARTIES and their representatives agree that all appropriate corporate action has been taken relating to this AGREEMENT and that each representative executing this AGREEMENT has all requisite legal authority to sign on behalf of its respective entity.

SECTION VIII.

This AGREEMENT represents the entire understanding between CARMEL and the UTILITY with respect to the subject matter herein.

SECTION IX.

This AGREEMENT may be amended only in writing, signed by each of the parties.

[THE REST OF THIS PAGE HAS BEEN INTENTIONALLY LEFT BLANK.]

IN WITNESS WHEREOF, the PARTIES hereto separately and severally have caused this AGREEMENT to be executed in their respective names by and through their duly authorized officers.

THE UTILITY:

Citizens Water
(Utility Name)

(Signature of Officer)

Mark C. Jacob
(Officer's Name, Printed or Typed)

Vice President, Capital Programs & Engineering
(Officer's Position)

ATTEST:

(Secretary of Utility -Signature)

KEESHA GARNER
(Secretary's Name Printed or Typed)

ACKNOWLEDGEMENT

State of Indiana)
County of Marion) SS:

Before me, the undersigned Notary Public in and for said County and State, personally appeared

Mark C. Jacob
(Name of Officer)

Citizens Energy Group
(Name of Utility)

and acknowledged the execution of the foregoing contract on this 11 day of Nov, 2019.

Witness my hand and seal the said last day.

My Commission Expires: April 19, 2026

(Seal)

KEESHA MICHELLE GARNER
Notary Public, State of Indiana
Marion County
My Commission Expires
April 19, 2026

(Signature)

KEESHA GARNER
(Printed or Typed) (Notary Public)

Reviewed by CEG legal 02/16/17

FOR:

_____
(Name of City of CARMEL)

BY:

_____

_____
(Typed or Printed Name)

_____

_____
(Typed or Printed Name)

_____

_____
(Typed or Printed Name)

ATTEST:

_____

_____
(Typed or Printed Name)

ACKNOWLEDGEMENT

State of Indiana)
County of _____) SS:

Before me, the undersigned Notary Public in and for said County and State, personally appeared

_____
(Names)

and acknowledged the execution of the foregoing contract on this _____day of _____, 20____.

Witness my hand and seal the said last day.

My Commission Expires: _____

_____
(Signature)

(Seal)

_____
(Printed or Typed) (Notary Public)

Reviewed by CEG legal 02/16/17

96th STREET & GRAY ROAD RAB
WATER MAIN RELOCATIONS
PROJECT # 20PC02615

citizens energy group

2150 DR. MARTIN LUTHER KING JR STREET
INDIANAPOLIS, IN 46202
WWW.CITIZENSENERGYGROUP.COM
(317) 639-1501

CITIZENS PROJECT CONTACT INFORMATION

Superintendent - Water Construction - Craig Corral 317-263-8422
CCorral@CitizensEnergyGroup.com
Design Project Manager - Scott Kiler 317-927-4434
SKiler@CitizensEnergyGroup.com
Construction Project Manager - Chris Brumfield 317-263-6362
CBrumfield@CitizensEnergyGroup.com
Construction Project Manager - James Schultz 317-429-3628
JSchultz@CitizensEnergyGroup.com

PROJECT LOCATION MAP
NOT TO SCALE

GENERAL LOCATION MAP
NOT TO SCALE

SHEET INDEX

SHEET NO	DESCRIPTION
1	TITLE SHEET
2	SHUT OUT PLAN
3	PLANS
4	TRAFFIC CONTROL STANDARDS

GENERAL NOTES

1. FOLLOW CITIZENS ENERGY GROUP WATER STANDARDS MANUAL AT CITIZENSENERGYGROUP.COM
2. CONTRACTOR IS RESPONSIBLE FOR LOCATES 2 DAYS PRIOR TO DIGGING
3. CONTRACTOR IS RESPONSIBLE FOR FOLLOWING LOCAL AGENCY TRAFFIC CONTROL REQUIREMENTS

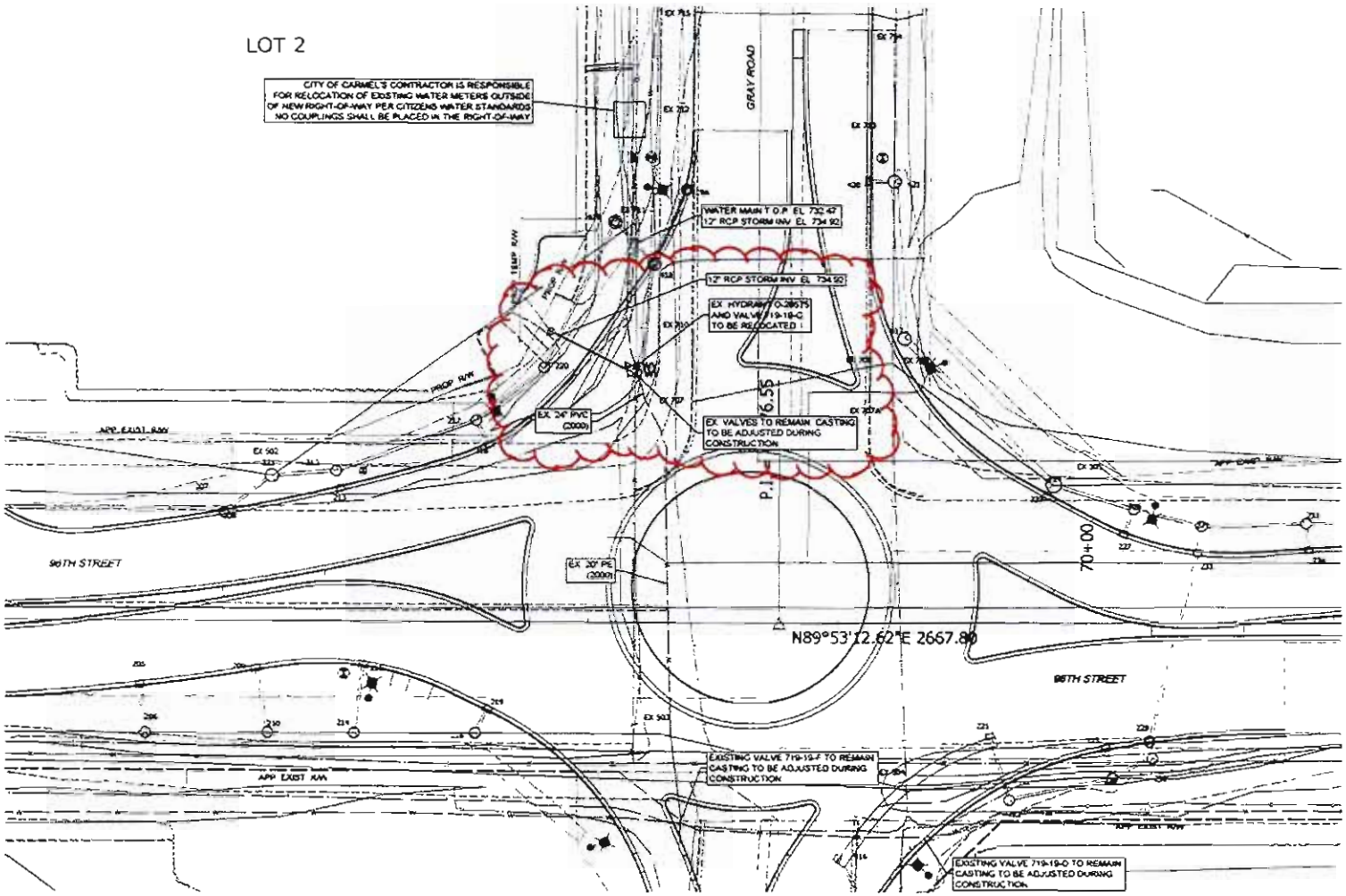
16-ENG-33
96TH STREET AND DELEGATES ROW
WORK PLAN SECTION 7
PRELIMINARY PLANS
02/20/17

96th STREET & GRAY ROAD RAB
WATER MAIN RELOCATIONS
PROJECT # 20PC02615

REVISIONS	BY	DATE

SHEET NUMBER
1
1 of 4

Exhibit "A"



96th STREET AND GRAY ROAD WATER MAIN RELOCATIONS - PARTIAL PLAN

SCALE 1"=20'

REVISIONS	DATE	BY

citizens energy group

CITIZENS WATER
1220 DR. MARTIN LUTHER KING JR. STREET
INDIANAPOLIS, IN 46202
(317) 924-3180 WORK

96th STREET & GRAY ROAD RAB
WATER MAIN RELOCATIONS

Checked for Map: 718
Project Detail: NONE
Map MAP: 0886
Tax Code: 49800
Drawn by: 676
Drawn Without: SCOTT RITTER

Scale: 1"=20'
Project No: 2JPC03819
Date: 10/16/2019

SHEET NUMBER
3
3 of 4

96th Street and Gray Road Roundabout
16-ENG-34
Citizens Water
Preliminary Reimbursable Cost Estimate
Exhibit "B"

Summary	Estimated Cost
CEG Labor	$15,672
Material	$3,840
Permits	$0
Contractor	$48,200
Alignment Staking	$600
Betterment	$0
Salvage	$0
Preliminary Estimated Cost	**$68,312**

CITY OF CARMEL ENGINEERING DEPARTMENT

Memo

To: Doug Haney, Corporation Counsel

From: Lisa Scott

CC: Brad Pease

Date: 02/13/20

Re: **Utility Reimbursement Agreement – Citizens Water - 96th & Gray Water Main Relocation Project**

Doug, please find attached 1 original for Utility Reimbursement Agreement for Citizens Water for the 96th & Gray Road Water Main Relocation Project 16-ENG-34. Please review & initial for the next BPW Meeting. Documentation is attached.

Estimated cost $68,312

Thank you,

Lisa Scott

JACOB 2/26
BPW 3/4

CITY OF CARMEL

CFD St. Patricks Day at Brockway Pub
3/14

REVIEWED VIA EMAIL

CRED OK Purcell 2-24-20
CFD Sutton OK 2-19-20
CPD Keith OK 2-20-20
ENG NA
(only if needed for street use)

INFORMATION

SPECIAL EVENT / FACILITY USE REQUEST FORM

CONTACT INFORMATION:

Contact Person	JC Mitchell
Email	jcmitchell@L4444.com
Phone Number:	3173742072
Cell Number:	3173742072
Address	Street Address 2 Civic Square Address Line 2
	City: Carmel State / Province / Region: In Postal / Zip Code: 46032 Country: usa
Name/Organization:	Carmel Professional Firefighters Union IAFF Local 4444
Organization Type:	Non-Profit Organization
Residency/Location:	Do you reside or are you located within the Carmel city limits? (•) Yes ( ) No
Event/Use Purpose:	St. Patricks Day Celebration at Brockway Pub
Event Date	3/14/2020
End Date	3/14/2020
Number of People Expected:	2,000
Set-Up Start time	~~10:00:00 AM~~ Noon
Tear Down End Time	~~03:00:00 PM~~ 6 p.m.

Event Start time:
~~11:00:00 AM~~ 1 pm

Event end time:
~~02:00:00 PM~~ 5 pm

Rehearsal ☐ NA

Rehearsal Date:

Rehearsal Start Time:

Rehearsal End Time:

Fees? Will a Fee be charged for this event? If yes please describe in narrative below.

○ YES
○ NO

Description of Event: Provide a brief description of event

annual firefighters celebration on St Patricks Day at Brockway public house Will have pumper pull on old meridian during the hours indicated.

Attach additional pages if needed-SEE BELOW

ADDITIONAL PAGES OF DESCRIPTION OF THE EVENT

CITY FACILITY (S) REQUESTED: Mark all that apply

FACILITY (S)

- ☐ CENTER GREEN
- ☐ CIVIC SQUARE FOUNTAIN AREA
- ☐ CIVIC SQUARE GAZEBO
- ☐ JAPANESE GARDEN
- ☐ MONON & MAIN PLAZA
- ☐ MIDTOWN PLAZA - Events must be free and open to the public.
- ☐ REFLECTING POOL - Please note that Veteran's Plaza is NOT available for rent.
- ☐ SOPHIA SQUARE
- ☐ Other

SPECIAL REQUESTS: Mark all that apply

REQUESTS:

- ☐ ELECTRICITY
- ☐ FOUNTAIN RESTROOM - FOUNTAIN/GAZEBO
- ☐ JAMES BUILDING RESTROOMS (CENTER GREEN)
- ☐ N/A
- ☐ Other

VENDORS: Mark all that apply

SEE CITY OF CARMEL FACILITY USE POLICY

VENDORS:

- ☐ VENDORS PRESENT
- ☐ FOOD SERVED
- ☐ ALCOHOL SERVED - Please see Section M under "General Terms and Conditions" in the special event policy handbook.
- ☐ N/A

CITY SERVICES NEEDED: Mark all that apply

SEE CITY OF CARMEL FACILITY USE POLICY

CITY SERVICES NEEDED:

- ☐ **EMERGENCY MEDICAL SERVICES (EMS)**
- ☐ **TRAFFIC CONTROL**
- ☐ **ONSITE SECURITY**
- ☑ **BARRICADES**
- ☐ **NO PARKING SIGNS (PICK UP AT CARMEL POLICE DEPARTMENT)**
- ☐ **N/A**

Please note the number of NO PARKING SIGNS needed

EVENT SET UP: Mark all that apply

SEE CITY OF CARMEL FACILITY USE POLICY

- ○ **Stage**

Size of Stage

- ○ **Tent(s) – If you are requesting Midtown Plaza, the exclusive vendor for tent rental is A-Classic Party Rentals (317-251-7368).**

Size of Tent (s)

- ○ **Bounce House**
- ○ **N/A**
- ○ **Other**

Name of Merchants(s) doing the setup

Phone Number of Merchant(s) doing set up:

STREET(S) REQUESTED:

SEE CITY OF CARMEL FACILITY USE POLICY

Neighborhood Name/Streets to be closed

old meridian between cranston Ave and Povidence blvd. NB lane will be closed. SB lane will be split into NB and SB lane.

Need barricades and cones set up.

Include addresses as appropriate

UPLOAD MAP

An easy to read, color map of the area is required with submission.

Carmel firefighters st pats day road closure .png 1.58MB

Type of Closure.

- ○ **Rolling closure**
- ○ **Total closure**
- ◉ **Lane restrictions - explain below**
- ○ **Other - explain below**
- ○ **N/A**

Explain lane restrictions needed and other needed below.

Old Meridian St
Old Meridian St
Old Meridian St
Old Meridian St
Cranston Ave
Cranston Ave
Cranston Ave
Cranston Ave
Cranston
Georgetown Ln
Georgetown Ln
Georgetown Ln
Providence Blvd
Providence Blvd
Society of Beauty
Stacked Pickle
Punch Burger
Donut Refinery
Brockway Pub
Reforming Indy Pilates Studio - Carmel
Miracle Sushi & Modern Asian Cuisine
Mimi Blue Meatballs

JACOB 2/29
BPW 3/4

CITY OF CAR

Creekside MS
5K 9/26

REVIEWED VIA EMAIL

CRED OK Purcell 2-24-20
CFD OK Sutton 2-21-20
CPD OK Keith 2-21-20
ENG NA
(only if needed for street use)

INFORMATION

SPECIAL EVENT / FACILITY USE REQUEST FORM

CONTACT INFORMATION:

Contact Person	Randy Hartog
Email	rhartog@ccs.k12.in.us
Phone Number:	3179037664
Cell Number:	3179037664
Address	Street Address 3525 West 126th Street Address Line 2 City: Carmel State / Province / Region: Indiana Postal / Zip Code: 46032 Country: United States
Name/Organization:	Creekside Middle School
Organization Type:	Non-Profit Organization
Residency/Location:	Do you reside or are you located within the Carmel city limits? C Yes C No
Event/Use Purpose:	5k annual fundraiser
Event Date	9/26/2020
End Date	9/26/2020
Number of People Expected:	800
Set-Up Start time	07:00:00 AM
Tear Down End Time	10:30:00 AM

Event Start time:
08:30:00 AM

Event end time:
10 30:00 AM

Rehearsal ☑ NA

Rehearsal Date:

Rehearsal Start Time:

Rehearsal End Time:

Fees? Will a Fee be charged for this event? If yes please describe in narrative below.

- (•) YES
- ( ) NO

Description of Event: Provide a brief description of event

Creekside Middle School's annual 5k fundraiser.

Attach additional pages if needed-SEE BELOW

ADDITIONAL PAGES OF DESCRIPTION OF THE EVENT

CITY FACILITY (S) REQUESTED: Mark all that apply

FACILITY (S)

- ☐ CENTER GREEN
- ☐ CIVIC SQUARE FOUNTAIN AREA
- ☐ CIVIC SQUARE GAZEBO
- ☐ JAPANESE GARDEN
- ☐ MONON & MAIN PLAZA
- ☐ MIDTOWN PLAZA - Events must be free and open to the public.
- ☐ REFLECTING POOL - Please note that Veteran's Plaza is NOT available for rent.
- ☐ SOPHIA SQUARE
- ☐ Other

SPECIAL REQUESTS: Mark all that apply

REQUESTS:

- ☐ ELECTRICITY
- ☐ FOUNTAIN RESTROOM - FOUNTAIN/GAZEBO
- ☐ JAMES BUILDING RESTROOMS (CENTER GREEN)
- ☐ N/A
- ☐ Other

VENDORS: Mark all that apply

SEE CITY OF CARMEL FACILITY USE POLICY

VENDORS:

- ☐ VENDORS PRESENT
- ☐ FOOD SERVED
- ☐ ALCOHOL SERVED - Please see Section M under "General Terms and Conditions" in the special event policy handbook.
- ☑ N/A

CITY SERVICES NEEDED: Mark all that apply

SEE CITY OF CARMEL FACILITY USE POLICY

CITY SERVICES NEEDED:

- [x] **EMERGENCY MEDICAL SERVICES (EMS)**
- [ ] **TRAFFIC CONTROL**
- [ ] **ONSITE SECURITY**
- [ ] **BARRICADES**
- [ ] **NO PARKING SIGNS (PICK UP AT CARMEL POLICE DEPARTMENT)**
- [ ] **N/A**

Please note the number of NO PARKING SIGNS needed

EVENT SET UP: Mark all that apply

SEE CITY OF CARMEL FACILITY USE POLICY

- ( ) **Stage**

Size of Stage

- ( ) **Tent(s) – If you are requesting Midtown Plaza, the exclusive vendor for tent rental is A-Classic Party Rentals (317-251-7368).**

Size of Tent (s)

- ( ) **Bounce House**
- ( ) **N/A**
- ( ) **Other**

Name of Merchants(s) doing the setup

Phone Number of Merchant(s) doing set up:

STREET(S) REQUESTED:

SEE CITY OF CARMEL FACILITY USE POLICY

Neighborhood Name/Streets to be closed

Village of West Clay. We work with the homeowner's association with using the streets but do not close any streets.

Include addresses as appropriate

UPLOAD MAP

An easy to read color map of the area is required with submission.

Updated Course Map with worker locations JPG 633 4KB

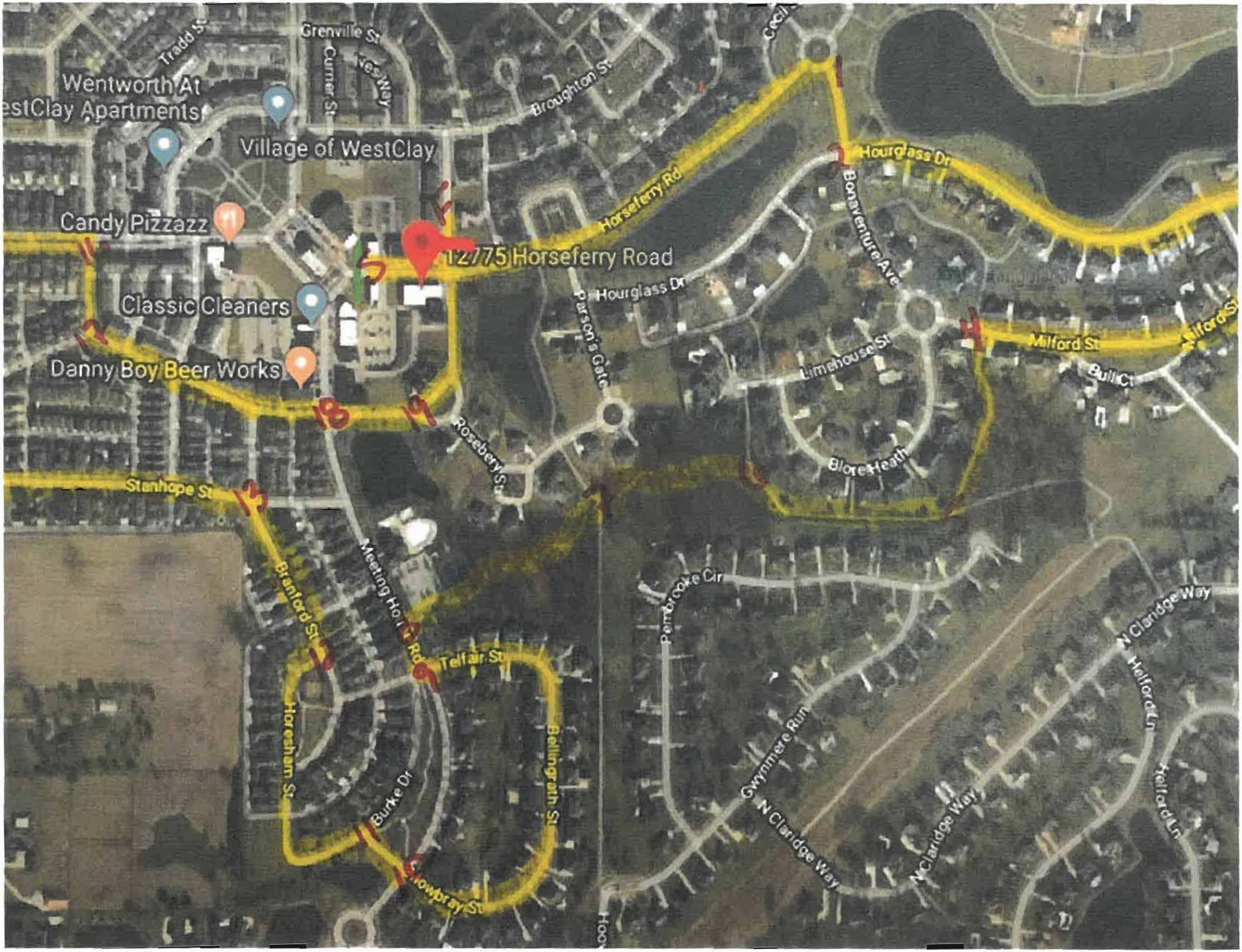
Type of Closure:

- ( ) **Rolling closure**
- ( ) **Total closure**
- ( ) **Lane restrictions - explain below**
- ( ) **Other - explain below**
- ( ) **N/A**

Explain lane restrictions needed and other needed below

Further Info for type of closure

SECURITY DEPOSIT AND FEE:


Wentworth At
estClay Apartments
Village of WestClay
Candy Pizzazz
12775 Horseferry Road
Classic Cleaners
Danny Boy Beer Works
Tradd St
Grenville St
Curner St
Wes Way
Broughton St
Horseferry Rd
Hourglass Dr
Bonaventure Ave
Parson's Gate
Limehouse St
Milford St
Bull Ct
Blore Heath
Roseberry St
Stanhope St
Branford St
Meeting Horse Rd
Telfair St
Horesham St
Burke Dr
Bellingrath St
Cowpray St
Pembroke Cir
Gwynmere Run
N Claridge Way
Helford Ln

JACOB 2/26
BPW 3/4

CITY OF CARM

Gazebo Wedding
G. Davis 7/10

REVIEWED VIA EMAIL

CRED OK Purcell 2-24-20
CFD OK Sutton 2-21-20
CPD OK Keith 2-21-20
ENG NA
(only if needed for street use)

INFORMATION

SPECIAL EVENT / FACILITY USE REQUEST FORM

CONTACT INFORMATION:

Contact Person	Geralyn Davis
Email	geralynd4@gmail.com
Phone Number:	3174404069
Cell Number:	3174404069
Address	Street Address 636 Marana Dr Address Line 2
	City: Carmel State / Province / Region: IN Postal / Zip Code: 46032 Country: United States
Name/Organization:	Geralyn Davis
Organization Type:	Individual
Residency/Location:	Do you reside or are you located within the Carmel city limits? (•) Yes ( ) No
Event/Use Purpose:	Wedding
Event Date	7/10/2020
End Date	7/10/2020
Number of People Expected.	50
Set-Up Start time	03:00:00 PM
Tear Down End Time	09:00:00 PM

Event Start time:
03:00:00 PM

Event end time:
09:00:00 PM

Rehearsal ☑ NA

Rehearsal Date:

Rehearsal Start Time:

Rehearsal End Time:

Fees? Will a Fee be charged for this event? If yes please describe in narrative below.

○ YES
◉ NO

Description of Event: Provide a brief description of event

Wedding with family and friends present

Attach additional pages if needed-SEE BELOW

ADDITIONAL PAGES OF DESCRIPTION OF THE EVENT

CITY FACILITY (S) REQUESTED: Mark all that apply

FACILITY (S)

- ☐ CENTER GREEN
- ☐ CIVIC SQUARE FOUNTAIN AREA
- ☑ CIVIC SQUARE GAZEBO
- ☐ JAPANESE GARDEN
- ☐ MONON & MAIN PLAZA
- ☐ MIDTOWN PLAZA - Events must be free and open to the public.
- ☐ REFLECTING POOL - Please note that Veteran's Plaza is NOT available for rent.
- ☐ SOPHIA SQUARE
- ☐ Other

SPECIAL REQUESTS: Mark all that apply

REQUESTS:

- ☐ ELECTRICITY
- ☐ FOUNTAIN RESTROOM - FOUNTAIN/GAZEBO
- ☑ JAMES BUILDING RESTROOMS (CENTER GREEN)
- ☐ N/A
- ☐ Other

VENDORS: Mark all that apply

SEE CITY OF CARMEL FACILITY USE POLICY

VENDORS:

- ☐ VENDORS PRESENT
- ☐ FOOD SERVED
- ☐ ALCOHOL SERVED - Please see Section M under "General Terms and Conditions" in the special event policy handbook.
- ☑ N/A

CITY SERVICES NEEDED: Mark all that apply

JACOB 2/26
BPW 3/4

CITY OF CA

REVIEWED VIA EMAIL

CRED OK Purcell 2-18-20
CFD OK Sutton 2-5-20
CPD OK Keith 2-5-20
ENG OK Kirsh 2-5-20
(only if needed for street use)

INFORMATION

SPECIAL EVENT / FACILITY USE REQUEST FORM

Freedom Run (Carmel Fest)
July 4

CONTACT INFORMATION:

Contact Person	Don Carr
Email	don@tuxbro.com
Phone Number:	3177333300
Cell Number:	
Address	Street Address 6265 Boone Ridge Address Line 2
	City: Zionsville State / Province / Region: Indiana Postal / Zip Code: 46077 Country: USA
Name/Organization:	Tuxedo Brothers
Organization Type:	For-Profit Organization
Residency/Location:	Do you reside or are you located within the Carmel city limits? ○ Yes ● No
Event/Use Purpose:	Freedom Run and Walk is a 4.5 mile run and 1.5 mile family walk. Event benefits CarmelFest
Event Date	7/4/2020
End Date	7/4/2020
Number of People Expected:	900
Set-Up Start time	06:00:00 AM
Tear Down End Time	10:00:00 AM

Event Start time: 08:00:00 AM

Event end time: 10:00:00 AM

Rehearsal ☐ NA

Rehearsal Date:

Rehearsal Start Time:

Rehearsal End Time.

Fees? Will a Fee be charged for this event? If yes please describe in narrative below

- ◉ YES
- ○ NO

Description of Event: Provide a brief description of event

4.5 Mile run and 1.5 mile family walk. Open to the public. ~~Event starts and finishes at Carmel High School.~~ See map for route

Attach additional pages if needed-SEE BELOW

ADDITIONAL PAGES OF DESCRIPTION OF THE EVENT

CITY FACILITY (S) REQUESTED: Mark all that apply

FACILITY (S)

- ☐ CENTER GREEN
- ☐ CIVIC SQUARE FOUNTAIN AREA
- ☐ CIVIC SQUARE GAZEBO
- ☐ JAPANESE GARDEN
- ☐ MONON & MAIN PLAZA
- ☐ MIDTOWN PLAZA - Events must be free and open to the public.
- ☐ REFLECTING POOL - Please note that Veteran's Plaza is NOT available for rent.
- ☐ SOPHIA SQUARE
- ☐ Other

SPECIAL REQUESTS: Mark all that apply

REQUESTS:

- ☐ ELECTRICITY
- ☐ FOUNTAIN RESTROOM - FOUNTAIN/GAZEBO
- ☐ JAMES BUILDING RESTROOMS (CENTER GREEN)
- ☐ N/A
- ☐ Other

VENDORS: Mark all that apply

SEE CITY OF CARMEL FACILITY USE POLICY

VENDORS:

- ☐ VENDORS PRESENT
- ☐ FOOD SERVED
- ☐ ALCOHOL SERVED - Please see Section M under "General Terms and Conditions" in the special event policy handbook.
- ☐ N/A

CITY SERVICES NEEDED: Mark all that apply

SEE CITY OF CARMEL FACILITY USE POLICY

CITY SERVICES NEEDED:

- ☐ **EMERGENCY MEDICAL SERVICES (EMS)**
- ☑ **TRAFFIC CONTROL**
- ☐ **ONSITE SECURITY**
- ☐ **BARRICADES**
- ☐ **NO PARKING SIGNS (PICK UP AT CARMEL POLICE DEPARTMENT)**
- ☐ **N/A**

Please note the number of NO PARKING SIGNS needed

EVENT SET UP: Mark all that apply

SEE CITY OF CARMEL FACILITY USE POLICY

- ○ **Stage**

Size of Stage

- ○ **Tent(s) – If you are requesting Midtown Plaza, the exclusive vendor for tent rental is A-Classic Party Rentals (317-251-7368).**

Size of Tent (s)

- ○ **Bounce House**
- ○ **N/A**
- ○ **Other**

Name of Merchants(s) doing the setup

Phone Number of Merchant(s) doing set up:

STREET(S) REQUESTED:

SEE CITY OF CARMEL FACILITY USE POLICY

Neighborhood Name/Streets to be closed

City Streets - see map for course. Include addresses as appropriate See map

UPLOAD MAP

An easy to read, color map of the area is required with submission.

Freedom Run 20.pdf 69.91KB

Type of Closure:

- ○ **Rolling closure**
- ○ **Total closure**
- ○ **Lane restrictions - explain below**
- ○ **Other - explain below**
- ○ **N/A**

Explain lane restrictions needed and other needed below

Further Info for type of closure

would request rolling closure for running event.

Final Route

FREEDOM RUN
Saturday, July 4
8 AM Start Time
5 Mile Course
E 146th St
Clay Terrace
Lowe's Home Improvement
Rohrer Rd
DICK'S Sporting Goods
Mitchell's Fish Market
Keystone Pkwy
31
Carmel Woods
Rohrer Rd
Keystone Pkwy
N Meridian St
Carmel Stadium
Smokey Row Rd
Meadowlark Park
N Rangeline Rd
Cool Creek
Start/Finish
Carmel High School
W Main St
Carmel City Public Library

2/26
3/4

CITY OF CARMEL, INDIANA

INFORMATION

FACILITY REQUEST FORM
City Hall Caucus Room or Council Chambers

GENERAL INFORMATION

Name	Melissa Hill
Organization:	Costco Wholesale
Phone Number:	3175321654
Cell Number.	317-753-6693
Email	w347mk05@costco.com
Address	Street Address 9010 N. Michigan Road Address Line 2
	City: Indianapolis State / Province / Region: IN Postal / Zip Code: 46268 Country: US
Organization Type	For-Profit Organization
Event/Use Purpose	Management training meeting, two dates: 4/2 and 4/16
Event Date 4/2/2020 & 4/16/20	End Date 4/2/2020 & 4/16/20
Number of People Expected:	20
Set-Up Start time	08:00:00 AM
Tear Down End Time	05:00:00 PM
Event Start time: 08:00:00 AM	Event end time: 05:00:00 PM

April 2: Caucus Room
April 16: Chambers

ROOM REQUESTED CAUCUS ROOM

Room may be divided into sections or can be one large room. Choose the size that you need. Seating capacity: 126

chairs only. Room has an 8.5 counter area with sink.

Room Set-Up

The traditional seating arrangement is Boardroom style.

- [ ] **1/3 side has four, 5-foot tables with 10 chairs**
- [x] **2/3 side has six, 5-foot tables with 30 chairs**

Other seating options:

- [ ] **Classroom**
- [ ] **Theater (chairs only)**

Equipment needed:

- [ ] **Projection screen**

Equipment not provided

- Computers or connection cords/electrical cords
- Microphones are not available in the Caucus rooms.
- Projector

Other

Are tables and/or chairs needed around periphery of room?

- [ ] **Yes**
- [x] **No**

If you selected YES - please fill out the details below.

How many?

How many additional table/chairs are needed?

Note: Extra tables/chairs available: 34 chairs, eight 4-foot tables, six 6-foot tables.

ROOM REQUESTED COUNCIL CHAMBERS

Seating capacity: 140

Equipment needed

Microphone(s) 13 available on dais, 1 at presenter's podium, 1 at clerk's desk

- [ ] **Dais**

Dais # and which ones

- [ ] **Projection Screen**

Equipment not provided:

- Computers or connection/electrical cords.

Other:

Are tables and/or chairs needed around periphery of room?

- [ ] **Yes**
- [x] **No**

If you selected YES - please fill out the details below.

How many?

How many additional table/chairs are needed?

Note. Extra tables/chairs available: 34 chairs, eight 4-foot tables, six 6-foot tables.

2/26
3/4

CITY OF CARMEL, INDIANA

Chambers

INFORMATION

FACILITY REQUEST FORM
City Hall Caucus Room or Council Chambers

GENERAL INFORMATION

Name	Jesse Cupp	
Organization:	Overflow Church	
Phone Number.		
Cell Number.		
Email	jesse.cupp@team.bethel.com	
Address	Street Address	
	Address Line 2	
	City	State / Province / Region
	Postal / Zip Code	Country
Organization Type.	Non-Profit Organization	
Event/Use Purpose	Elements class for our church. We would like to have Tuesday nights for class times of 7-9PM, but would want to get there early and have a little time after for clearing out. So maybe 6:30-9:30. We are hoping for 7 consecutive weeks, starting on the 2nd week of March, which would be the dates of 3/10-4/21. Carol mentioned the rooms are booked March 17 and April 21 in both the Chambers and the Caucus rooms. Would like to book for the other weeks.	
Event Date 3/10/2020		End Date 4/14/2020
Number of People Expected:	20	Tuesday evenings 3-10 through 4-14-20
Set-Up Start time	07:00:00 PM	
Tear Down End Time	09:00:00 PM	
Event Start time	7 pm	Event end time 9 pm

ROOM REQUESTED CAUCUS ROOM

Room may be divided into sections or can be one large room. Choose the size that you need. Seating capacity: 126 chairs only. Room has an 8.5 counter area with sink.

Room Set-Up

The traditional seating arrangement is Boardroom style

- ☐ **1/3 side has four, 5-foot tables with 10 chairs**
- ☐ **2/3 side has six, 5-foot tables with 30 chairs**

Other seating options

- ☐ **Classroom**
- ☐ **Theater (chairs only)**

Equipment needed

- ☐ **Projection screen**

Equipment not provided.

- Computers or connection cords/electrical cords
- Microphones are not available in the Caucus rooms,
- Projector

Other:

Are tables and/or chairs needed around periphery of room?

- ☐ **Yes**
- ☐ **No**

If you selected YES - please fill out the details below.

How many?

How many additional table/chairs are needed?

Note: Extra tables/chairs available. 34 chairs, eight 4-foot tables, six 6-foot tables.

ROOM REQUESTED COUNCIL CHAMBERS

Seating capacity: 140

Equipment needed

Microphone(s) 13 available on dais, 1 at presenter's podium, 1 at clerk's desk

- ☐ **Dais**

Dais # and which ones

- ☐ **Projection Screen**

Equipment not provided:

- Computers or connection/electrical cords.

Other:

Are tables and/or chairs needed around periphery of room?

- ☐ **Yes**
- ☐ **No**

If you selected YES - please fill out the details below.

How many?

How many additional table/chairs are needed?

Note. Extra tables/chairs available. 34 chairs, eight 4-foot tables, six 6-foot tables.

BPW 2/26
3/4

REVIEWED VIA EMAIL

CITY OF CARM

CRED OK CRED Purcell 2-5-20
CFD OK Sutton 2-19-20
CPD OK Keith 2-19-20
ENG NA
(only if needed for street use)

INFORMATION See attached email w/addn details

SPECIAL EVENT / FACILITY USE REQUEST FORM

CONTACT INFORMATION:

Contact Person	Steve Shembab
Email	Steve@rgentertainment.com
Phone Number:	6023806170
Cell Number	6023806170
Address	Street Address 16413 N 91 street Address Line 2 c-100 City: SCOTTSDALE State / Province / Region: AZ Postal / Zip Code: 85260 Country:
Name/Organization:	602-380-6170
Organization Type:	For-Profit Organization
Residency/Location:	Do you reside or are you located within the Carmel city limits? ○ Yes ○ No
Event/Use Purpose:	USA TODAY Wine and Food Experience 2020
Event Date	9/26/2020
End Date	9/26/2020
Number of People Expected:	1,200
Set-Up Start time	09:00:00 AM
Tear Down End Time	12:00:00 AM

Event Start time: 11:00:00 AM

Event end time. 04:00:00 PM

Rehearsal ☐ NA

Set up ~~Rehearsal~~ Date: 9/24/2020

Set up Rehearsal Start Time: 09:00:00 AM

Rehearsal End Time: 12:00:00 AM

Fees? Will a Fee be charged for this event? If yes please describe in narrative below.

- ◉ YES
- ○ NO

Description of Event. Provide a brief description of event

Wine and Food event featuring local restaurants, local and national culinary talent, educational seminars and programing We will need to set-up on September 24-25th and the event will be held on Sept 26th.

Attach additional pages if needed-SEE BELOW

WFE_Indy_2020 Layout V.2.pdf 4.7MB

ADDITIONAL PAGES OF DESCRIPTION OF THE EVENT

CITY FACILITY (S) REQUESTED: Mark all that apply

FACILITY (S)

- ~~☑ CENTER GREEN~~
- ☑ CIVIC SQUARE FOUNTAIN AREA
- ☑ CIVIC SQUARE GAZEBO
- ☐ JAPANESE GARDEN
- ☐ MONON & MAIN PLAZA
- ☐ MIDTOWN PLAZA - Events must be free and open to the public.
- ☐ REFLECTING POOL - Please note that Veteran's Plaza is NOT available for rent.
- ☐ SOPHIA SQUARE
- ☑ Other We will require [illegible] to [illegible]

SPECIAL REQUESTS: Mark all that apply

REQUESTS

- ☑ ELECTRICITY
- ☑ FOUNTAIN RESTROOM - FOUNTAIN/GAZEBO Will also have portable restrooms
- ☑ JAMES BUILDING RESTROOMS (CENTER GREEN)
- ☐ N/A
- ☐ Other

VENDORS: Mark all that apply

SEE CITY OF CARMEL FACILITY USE POLICY

VENDORS:

- [x] **VENDORS PRESENT**
- [x] **FOOD SERVED**
- [x] **ALCOHOL SERVED - Please see Section M under "General Terms and Conditions" in the special event policy handbook.**
- [ ] **N/A**

CITY SERVICES NEEDED: Mark all that apply

SEE CITY OF CARMEL FACILITY USE POLICY

CITY SERVICES NEEDED:

- [x] **EMERGENCY MEDICAL SERVICES (EMS)**
- [x] **TRAFFIC CONTROL**
- [ ] **ONSITE SECURITY**
- [x] **BARRICADES**
- [x] **NO PARKING SIGNS (PICK UP AT CARMEL POLICE DEPARTMENT)**
- [ ] **N/A**

Please note the number of NO PARKING SIGNS needed

TBD

EVENT SET UP: Mark all that apply

SEE CITY OF CARMEL FACILITY USE POLICY

- [x] **Stage**

12' X 24'

Size of Stage

- [x] **Tent(s) – If you are requesting Midtown Plaza, the exclusive vendor for tent rental is A-Classic Party Rentals (317-251-7368).**

see attached layout

Size of Tent (s) 10 X 10 + 10 X 20 + Stage

30 X 30

- [ ] **Bounce House**
- [x] **N/A**
- [ ] **Other**

Rent A Tent

Name of Merchants(s) doing the setup

8129481911

Phone Number of Merchant(s) doing set up:

STREET(S) REQUESTED:

SEE CITY OF CARMEL FACILITY USE POLICY

Neighborhood Name/Streets to be closed

see attached layout

Include addresses as appropriate

UPLOAD MAP

An easy to read, color map of the area is required with submission.

WFE_Indy_2020 Layout V.2.pdf 4.7MB

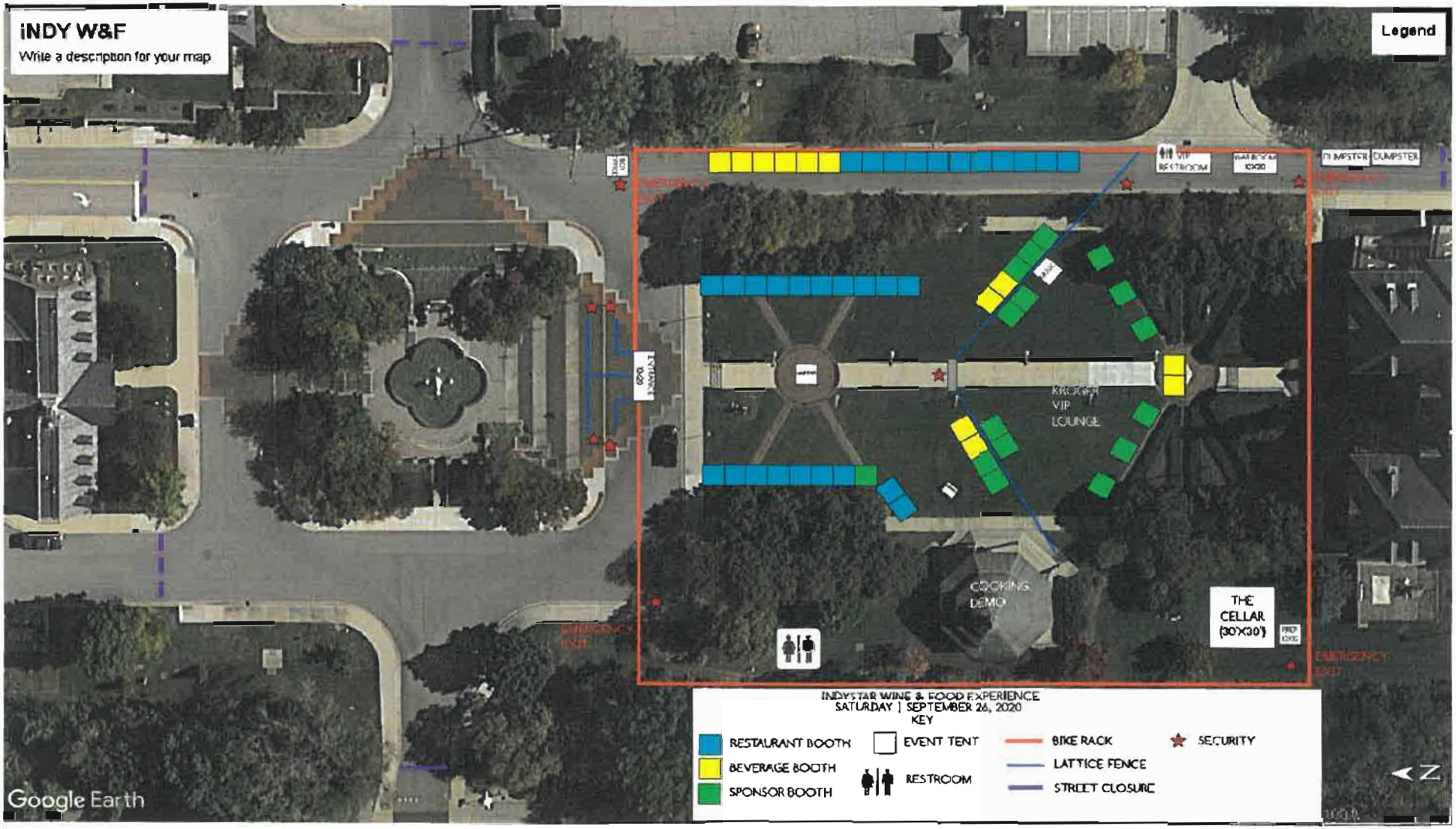


EXHIBIT CORE Generated with ExhibitCore Event Planner | exhibitcore.com

Dixon, Carol

From: Steve Shembab <steve@r-entertainment.com>
Sent: Wednesday, January 08, 2020 2:04 PM
To: Dixon, Carol
Subject: Re: City of Carmel Request

****** This is an EXTERNAL email. Please exercise caution and Do Not open attachments or click links from unknown senders or unexpected email. ******

From: Dixon, Carol <cdixon@carmel.in.gov>
Sent: Tuesday, January 7, 2020 6:32 AM
To: Steve Shembab <steve@r-entertainment.com>
Subject: RE: City of Carmel Request

Hi Steve,
There is no additional cost beyond the $150 that you paid unless you need to hire off-duty Carmel police officers for security. They would have their own fee for that and I can connect you. Yes please connect. We will provide private security overnight and day of event.

On your request, you also selected Center Green. Since you are not from Carmel, I am guessing you don't realize the location of Center Green. It is an area a bit of a distance away from the Gazebo/City Hall/Fountain area that you plan to use. It is an area between our Center for Performing Arts theaters where many events are held. I want to double check with you before I remove that area from your request. Yes, remove Center Green just reserve what is on the layout.

Do you need the other street areas around the fountain closed or just the side you noted on the map? Will the city provide traffic management, signage and barricades for the closure or do I have to sub contract with a traffic management company? Based on our layout I will leave the street closure suggestions to the City's recommendation for traffic flow and safety.

What size are the tents? What tent company will be used? FYI – no tents may be staked in the ground due to irrigation. Tents will be provided by Rent a Tent. (same company we used at Clay Terrance last year). As per the drawing most of the tents show will be 10' x 10' with no side walls, a few will be 10' x 20' with no side wall, and the only large tent will be the 30' x 30' with partial side wall or blow through sides and a solid back. We will ballast the tents. Do we have access to a water source? Can we have any vehicles on the grass such as golf carts and turf tire rated fork lifts?

Regarding restrooms – you may want to have portable bathrooms for guests as there is only one bathroom under the fountain. I saw on your map that you have VIP toilets noted but I think you'll need more. We can provide portable restrooms. Does the City offer roll off dumpsters and trash pick up?

Can you please provide a more detailed time line starting with day of set-up through tear-down? Because City Hall will be open during your set-up, we need to be sure citizens are easily able to access our building and parking.

Set-up Start date would be September 24th 9am. Sept- 25th 9am. and both days we usually end around 6-7pm.

Show date September 26th crew arrives 7am.

Restaurant and sponsor check in is 9am-11am.

VIP, coral entrance opens at 11:00 am. and VIP door open at 12pm.

General admission or (Grand Tasting Tickets) enter the coral holding area starting at 12pm. and their entrance opens at 1pm.

Event ends at 4pm.

Load out 4-pm-12am.

Thank you, we look forward to working with you for the fun event!

Thank you and I have attached a video that better show your team what the event is about.

Cheers!

https://www.youtube.com/watch?v=U-dEDgz5YfI&list=PLdholGMvb4lioVo-4ZfgouVt_Q10FCa_b

Wine and Food Experience Sizzle Reel - YouTube

Filipino Street Food Tour in Quiapo Market, Manila (Turon, Kwek Kwek, Fried isaw) - Duration: 10:31. Best Ever Food Review Show 2,030,390 views

www.youtube.com

Best,
Carol Dixon
City of Carmel
One Civic Square
Carmel, IN 46032
317-571-2400

From: Steve Shembab [mailto:steve@r-entertainment.com]
Sent: Monday, January 06, 2020 4:10 PM
To: Dixon, Carol
Subject: Re: City of Carmel Request

****** This is an EXTERNAL email. Please exercise caution and Do Not open attachments or click links from unknown senders or unexpected email. ******

Carol,

RESOLUTION NO. BPW 03-04-20-01

A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF CARMEL, INDIANA, APPROVING THE TRANSFER AND PRESENTATION OF PISTOL AND BADGE

WHEREAS, pursuant to IC 5-22-22-6, the Board of Public Works and Safety of the City of Carmel, Indiana ("Board"), may transfer to another certain personal property; and

WHEREAS, Officer Randy S. Schalburg has provided over 35 years of meritorious service to the Carmel community as a Carmel City Police Officer, and will be retiring on March 16, 2020 and

WHEREAS, it has been a long-standing policy and practice of the Carmel Police Department to present to each of its sworn officers, upon retirement, their badge and firearm.

NOW, THEREFORE, BE IT RESOLVED by the Board, as follows:

Section 1. The foregoing Recitals are incorporated herein by this reference.

Section 2. The following items may be transferred and presented to Officer Randy S. Schalburg upon his retirement, at the direction of the Chief of Police:

Officer Schalburg's Service Weapon, Glock Model 17, 9 mm Pistol and
Carmel Police Department Badge/marked "Retired."

SO RESOLVED.

This Resolution was prepared by Jon Oberlander, Carmel Assistant City Attorney, on 07/25/2018 at 11:30 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

PASSED by the Board of Public Works and Safety of the City of Carmel, Indiana, this _____ day of _____, 2020, by a vote of _____ ayes and _____ nays.

CITY OF CARMEL, INDIANA
By and through its Board of Public Works and Safety ("Board")

By:_____
James Brainard, Presiding Officer
Date:_____

_____
Mary Ann Burke, Member
Date:_____

_____
Lori Watson, Member
Date:_____

ATTEST:

_____
Sue Wolfgang, Clerk
Date: _____

This Resolution was prepared by Jon Oberlander, Carmel Assistant City Attorney, on 07/25/2018 at 11:30 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

City of Carmel
Carmel Police Department
3 Civic Square
Carmel, Indiana 46032

February 19, 2020

City of Carmel
Board of Public Works
and Safety
One Civic Square
Carmel, IN 46032

Dear Members:

I respectfully request Board approval to have the below listed weapon and badge deleted from the Police Department inventory:

Glock Model 17, 9mm Pistol
Carmel Police Department Badge / marked Retired

As has been the custom and practice of the City and Department, the weapon and badge will be presented to Randy S. Schalburg, who will retire on March 16, 2020 from the Carmel Police Department, with over thirty-five years of service to the Carmel community as a police officer.

Respectfully,

James C. Barlow
Chief of Police
Carmel Police Department

JCB/tka

CITY OF CARMEL

JAMES BRAINARD, MAYOR

February 25, 2020

Board of Public Works and Safety
One Civic Square
Carmel, Indiana 46032

RE: REQUEST OF PERFORMANCE BOND AMOUNT REDUCTION – WATERFRONT AT WEST CLAY, SECTON SA

Dear Board Members:

Mr. Duane Sharer with Weihe Engineers has requested Board approval to reduce a performance bond for the Water Front at West Clay development.

The following reductions are requested:

Surety ID	Original Amount	New Reduced Amount
5053192	$204,736.00	$74,633.00

After review of the bond reduction request, I recommend approval contingent upon the following conditions:

- Performance Guarantee amount cannot be reduced to an amount lower than the amount that will be required for the 3 year maintenance guarantee amount
- The Developer will assure notification of reduction amounts to the issued surety upon approval by the Board.
- Upon 100% completion of the required improvements, the Developer may request the release of the subject Performance Guarantee. However, the 3-year Maintenance Guarantee amount must be calculated based on the original Performance Guarantee amount.

Sincerely,

Jeremy Kashman, P.E.
City Engineer

S:\shared\NEW SHARED DRIVE\BPW\2020\BOND RELEASES\WATERFRONT @ WEST CLAY 5A-BOND REDUCTION.docx

DEPARTMENT OF ENGINEERING
ONE CIVIC SQUARE, CARMEL, IN 46032 OFFICE 317.571.2441 FAX 317.571.2439
EMAIL engineering@carmel.in.gov

CITY OF CARMEL

JAMES BRAINARD, MAYOR

February 24, 2020

Board of Public Works and Safety
One Civic Square
Carmel, Indiana 46032

RE: LANE CLOSURE & OPEN PAVEMENT CUT – CITIZENS ENERGY GROUP – 108TH STREET

Dear Board Members:

Ms. Jenny Maher with Citizens Energy Group is requesting approval for lane closures and open pavement cuts on 108th Street to retire existing service connections. The work will take place at 2 intersections along 108th Street, at McPherson Street and Cornell Ave. Work is scheduled to begin upon Board approval.

The Department of Engineering recommends that the Board approve the requested lane restriction and open pavement cut conditioned upon the following requirements:

- The project's contractor shall comply with the provisions of Carmel City Code 6-227(a)(1), 6-227(a)(8) and 6-227(b).
- Lane restriction signage will remain in place during the duration of the project repair.
- Traffic shall be maintained during the working period. A minimum 10' lane shall be provided at all times within the work area.
- The Department of Engineering shall be provided a minimum 48 hour notification of lane restriction prior to commencement of work.
- Any damage to the existing improvements within the right of way shall be restored to the satisfaction of the City when work is completed
- Potholing for utility crossings in paved areas shall be core drilled and reset with the existing core plug utilizing the "Utilibond Solution" as provided by Utilicor Technologies, Inc., or equivalent.
- The open pavement cut shall be restored in accordance with City of Carmel standards.
- Should the repair work require more than one day for completion, the Department of Engineering shall be notified and a steel plate is to be placed over the open cut, secured and anchored in place.

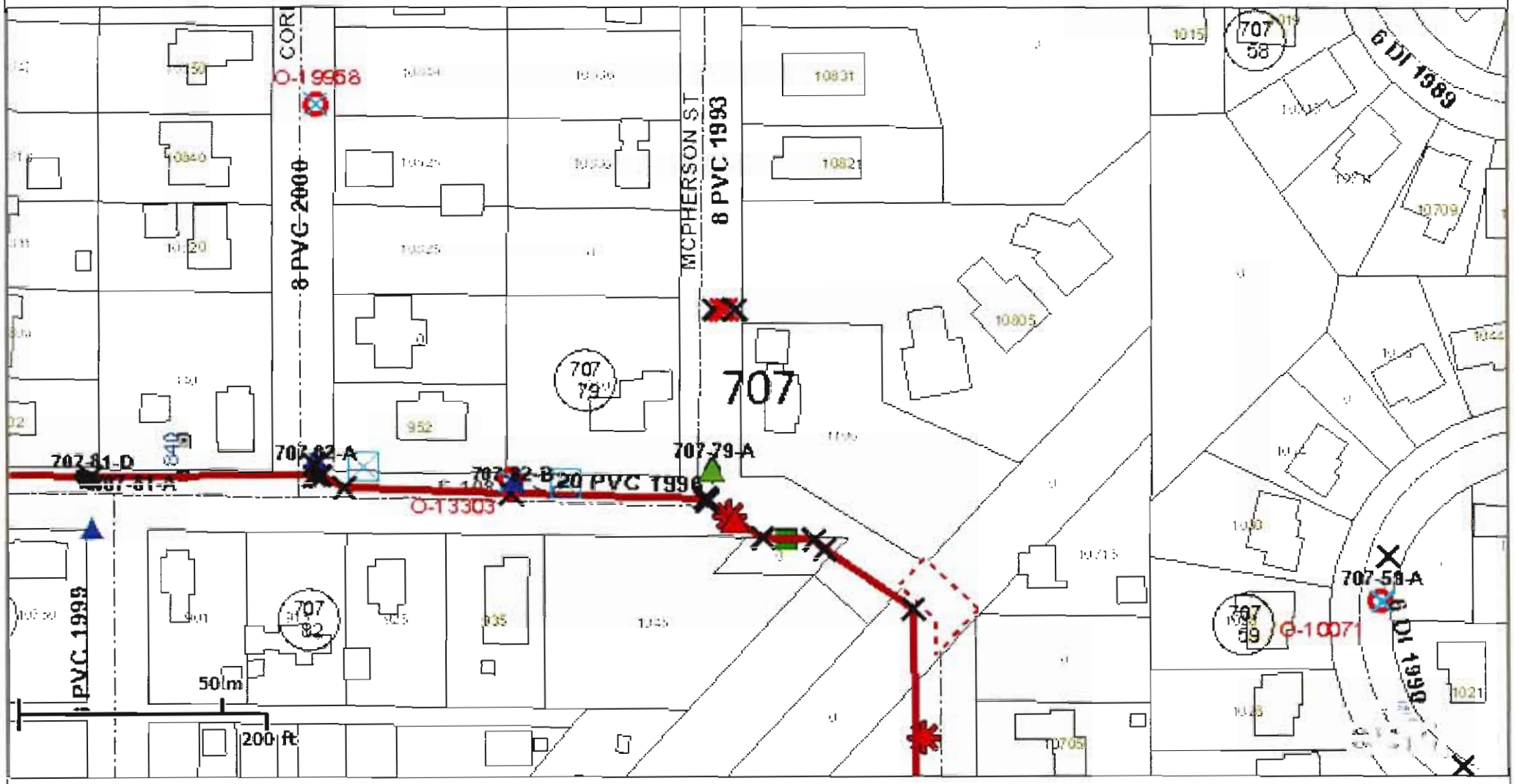
Sincerely,

Jeremy Kashman, P.E.
City Engineer

S:\shared\NEW SHARED DRIVE\BPW\2020\STREET CUTS AND CLOSURES\CITIZENS-STREET CUT -108TH STREET.docx

DEPARTMENT OF ENGINEERING
ONE CIVIC SQUARE, CARMEL, IN 46032 OFFICE 317.571.2441 FAX 317.571.2439
EMAIL engineering@carmel.in.gov

McPherson St & 108th St



Disclaimer:

The prints attached show approximate locations of Citizens utilities. It is the contractor's responsibility to protect these utilities. Please call Indiana811 at "811" to have the underground utility lines located for your facilities. Visit Indiana811.org for additional information. If calling from outside of Indiana use the following toll free number: 1-800-382-5544.

N

CITY OF CARMEL

JAMES BRAINARD, MAYOR

February 24, 2020

Board of Public Works and Safety
One Civic Square
Carmel, Indiana 46032

RE: LANE CLOSURE– VECTREN – 1991 WEST 116TH STREET

Dear Board Members:

Mrs. Armica Bash Gaspar, Engineering Technician for Vectren Energy Delivery, is requesting approval for a lane closure at 1991 West 116th Street to install a new gas service line. Work is scheduled to begin upon Board approval.

The Department of Engineering recommends that the Board approve the requested lane restriction and open pavement cut conditioned upon the following requirements:

- The project's contractor shall comply with the provisions of Carmel City Code 6-227(a)(1), 6-227(a)(8) and 6-227(b).
- Lane restriction signage will remain in place during the duration of the project repair.
- Traffic shall be maintained during the working period. A minimum 10' lane shall be provided at all times within the work area.
- The Department of Engineering shall be provided a minimum 48 hour notification of lane restriction prior to commencement of work.
- Any damage to the existing improvements within the right of way shall be restored to the satisfaction of the City when work is completed
- Potholing for utility crossings in paved areas shall be core drilled and reset with the existing core plug utilizing the "Utilibond Solution" as provided by Utilicor Technologies, Inc., or equivalent.
- Any open pavement cuts shall be restored in accordance with City of Carmel standards.
- Should the repair work require more than one day for completion, the Department of Engineering shall be notified and a steel plate is to be placed over the open cut, secured and anchored in place.

Sincerely,

Jeremy Kashman, P.E.
City Engineer

S:\shared\NEW SHARED DRIVE\BPW\2020\STREET CUTS AND CLOSURES\VECTREN-STREET CUT -1991 W 116th.docx

DEPARTMENT OF ENGINEERING
ONE CIVIC SQUARE, CARMEL, IN 46032 OFFICE 317.571.2441 FAX 317.571.2439
EMAIL engineering@carmel.in.gov

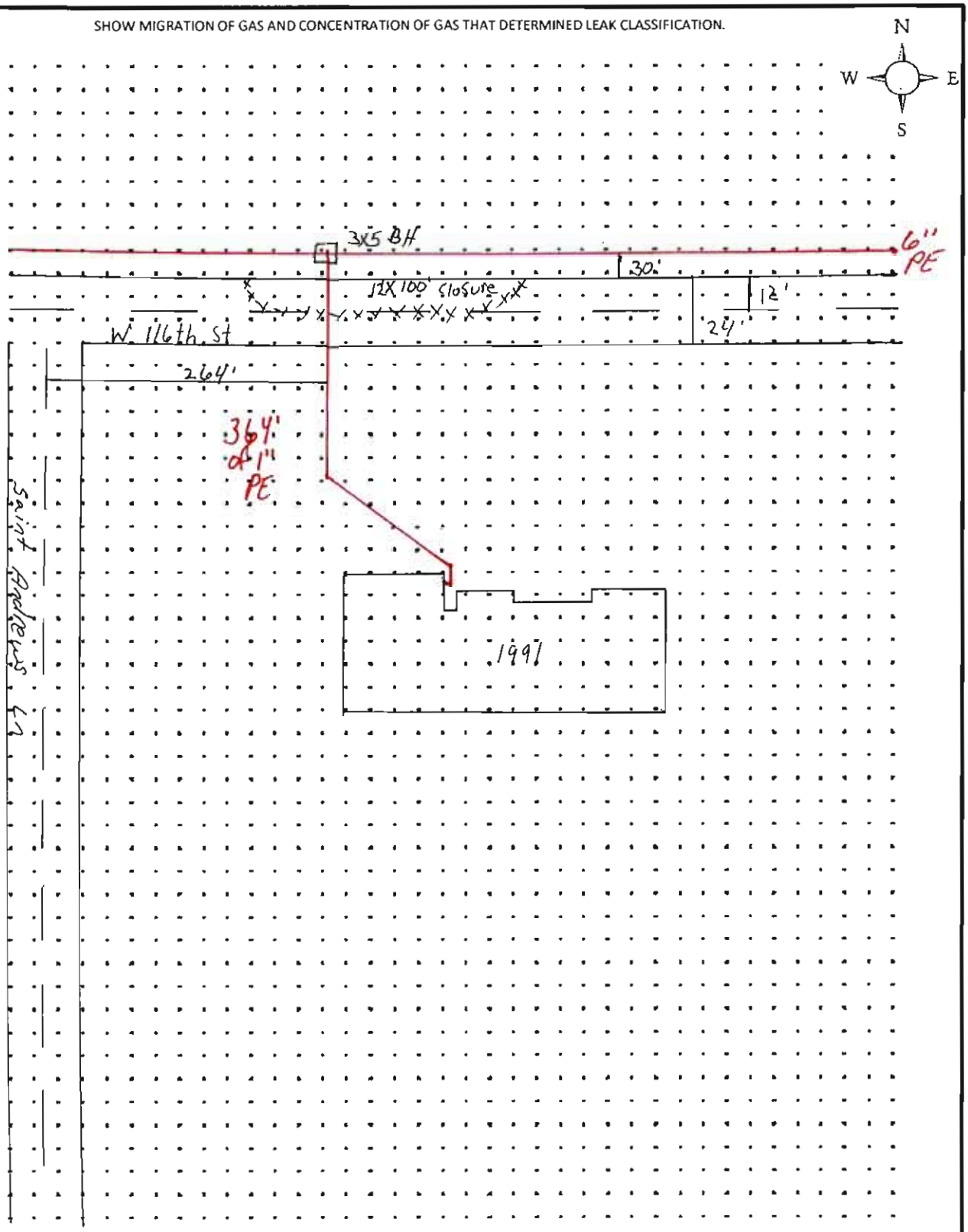
VECTREN ENERGY DELIVERY

LEAK SKETCH

FORM 3111 (02/16)

Maximo Work Order #: 16788345 1991 W 116th St Carmel

SHOW MIGRATION OF GAS AND CONCENTRATION OF GAS THAT DETERMINED LEAK CLASSIFICATION.



CITY OF CARMEL

JAMES BRAINARD, MAYOR

February 26, 2020

Board of Public Works and Safety
One Civic Square
Carmel, Indiana 46032

RE: CURB CUT REQUEST, CURB CUT VACATION– 850 PAWNEE DRIVE

Dear Board Members:

Mr. Matt Huffman with Old Town Design has requested approval for a vacation of an existing curb cut and one new curb cut to serve a proposed new residential structure at 850 Pawnee Drive (Exhibit attached). The existing driveway will be used as a temporary construction entrance during the project and removed once the new driveway has been installed.

There are no alignment or sight line issues associated with this request.

The Department of Engineering recommends that the Board approve the requested curb cut and curb cut vacations contingent upon satisfaction of the following requirements:

- In constructing the entrance, the petitioner's contractor shall comply with the provisions of Carmel City Code 6-227(a)(1), 6-227(a)(8) and 6-227(b).
- The portion of the proposed entrance within the right of way is constructed of concrete pursuant to Carmel City Code 6-227(h)(6).
- Apron within right of way shall not exceed maximum width indicated on City Standard Details and shall be minimum 6" thickness concrete. (City of Carmel Standard Drawing 10-21A) No portion of the proposed drive aprons within the City right of way shall encroach past the extension of the property line to the center of the street.
- Public streets and alleys shall be kept clean of dirt and debris at all times.
- The portion of the existing drive within the right of way is to be abandoned in accordance with Carmel City Code 6-227(h)(10).
- Petitioner understands that approval is granted for the items described above only. All other items of work shown on the attached exhibits are subject to review and approval by the Department of Engineering and other Departments of the City as a part of a separate process.
- Access to surrounding properties shall be maintained at all times.
- The petitioner acknowledges that the vacation of the existing curb cut as shown on the attached exhibit terminates the approval and use of the curb cut immediately upon the demolition of the existing curb cut or construction of the new curb cut, whichever occurs first.

DEPARTMENT OF ENGINEERING
ONE CIVIC SQUARE, CARMEL, IN 46032 OFFICE 317.571.2441 FAX 317.571.2439
EMAIL engineering@carmel.in.gov

- Any damage to improvements within the public right-of-way connected with the construction of the project shall be restored to comply with all city codes and standards to the satisfaction of the City when work is complete.

Sincerely,

Jeremy Kashman, P.E.
City Engineer

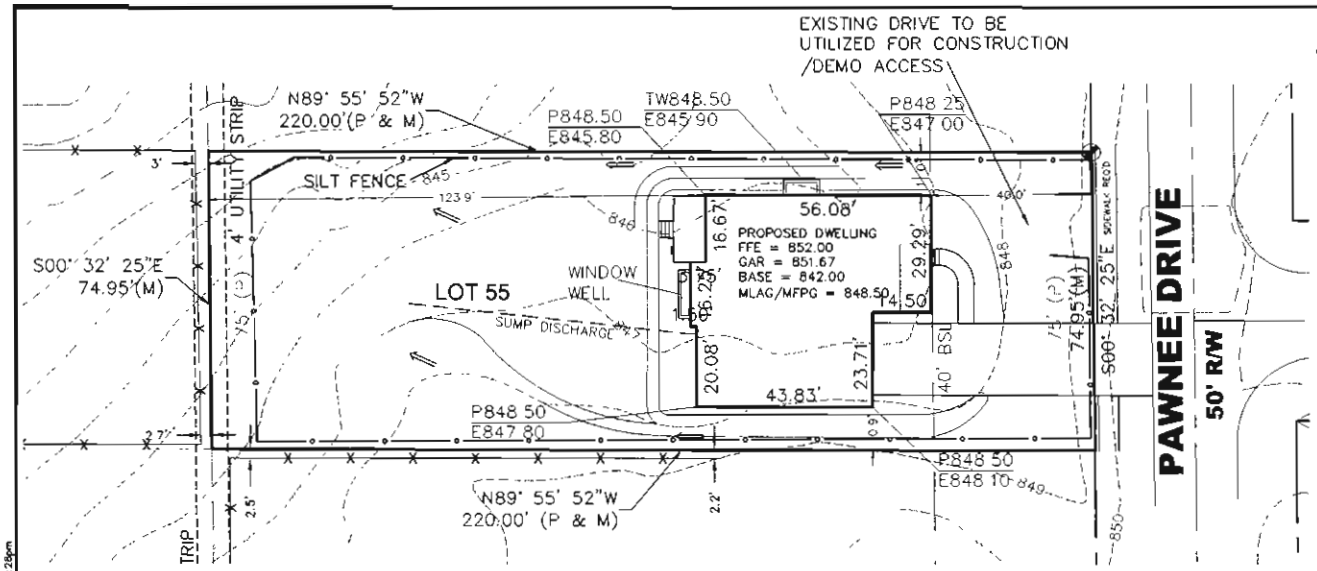
ATTACHMENTS

S:\shared\NEW SHARED DRIVE\BPW\2020\CURB CUT & DRIVE VACATION-850 PAWNEE.docx

DEPARTMENT OF ENGINEERING
ONE CIVIC SQUARE, CARMEL, IN 46032 OFFICE 317.571.2441 FAX 317.571.2439
EMAIL engineering@carmel.in.gov

SITE PLAN

LOT 55 NEWARK VILLAGE
CARMEL, INDIANA



GRAPHIC SCALE

0 15 30 60

SCALE : 1" = 30'
REV: 1/21/2020
REV: 2/5/2020
REV: 2/17/2020

LEGEND

—— W ——	UNDERGROUND WATER LINE
—— SS —— SS ——	UNDERGROUND TELEPHONE LINE
—— OHU —— OHU ——	UNDERGROUND CABLE TV
⇐	SURFACE FLOW DIRECTION
D. & U.E.	DRAINAGE & UTILITY EASEMENT
U.E.	UTILITY EASEMENT
B.S.L.	BUILDING SETBACK LINE
P	PROPOSED GRADE
E	EXISTING GRADE
TW	TOP WINDOW WELL

(P) PLATTED DIMENSION
(M) MEASURED DIMENSION

SETBACKS SHOWN PER PLAT.

LOT AREA IS 0.38 AC± (PER SURVEY)

LOT COVERAGE IS APPROXIMATELY 27%

DISTURBANCE AREA ~ 37%

DRIVEWAY AREA = 1250 SQ.FT

DRIVEWAY WIDTH IS 18'.

EXISTING UTILITY HOOKUPS TO BE UTILIZED

THERE ARE NO KNOWN EASEMENTS ON THIS LOT, OTHER THAN THOSE SHOWN ON THE SUBDIVISION PLAT

DOWNSPOUTS WILL OUTLET ONTO SPLASH BLOCKS AT THE CORNERS OF THE BUILDING

SEE SHEET 2 FOR ADDITIONAL DETAILS & NOTES

This drawing is not intended to be represented as a retracement or original boundary survey, a route survey, or a Surveyors Location Report.

P.L.S. # LS20500017

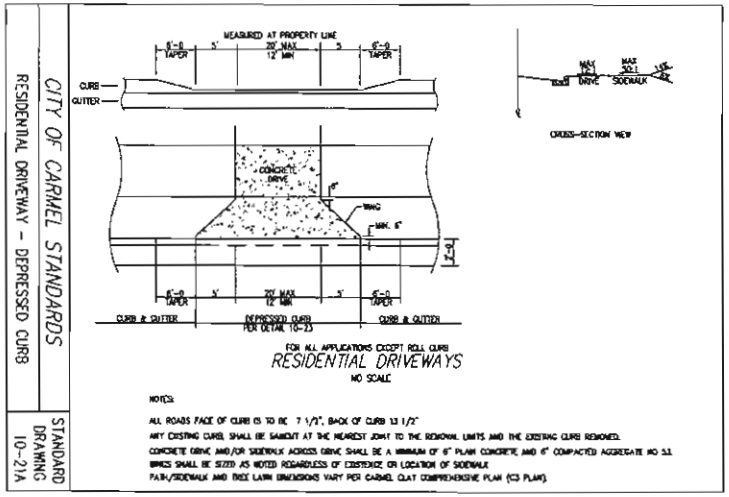
DATE: 1/11/2020

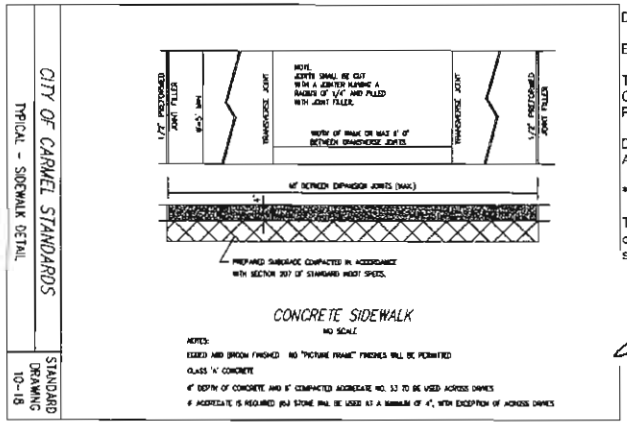
JAMES D. HALL REGISTERED No. LS20500017 STATE OF INDIANA LAND SURVEYOR

FOR OLD TOWN DESIGN GROUP

BY: JD HALL LAND SURVEYING
803 S. OHIO STREET
SHERIDAN, INDIANA 46069
Ph: 317-696-3594
Fx: 317-758-5510

JOB NO: 20-001 (SP)





Filename: C:\Civil 3D Projects\2020\20-001 850 Pawnee OTDG\ACAD 20-001.dwg - User: JD HALL - Feb 17, 2020 - 12:28pm

CITY OF CARMEL

JAMES BRAINARD, MAYOR

February 24, 2020

Board of Public Works and Safety
One Civic Square
Carmel, Indiana 46032

RE: WAIVER OF BPW RESOLUTION NO. 04-28-17-01-LANE RESTRICTION – DUKE ENERGY–EAST 126TH STREET

Dear Board Members:

Ms. Valerie Combs with Duke Energy is requesting a waiver from the City's Buried Utility District requirements (BPW Resolution No. 04-28-17-01) and related lane restrictions in order to remove and replace existing pole mounted equipment and risers near the Carrington Place subdivision on East 126th street (exhibits attached). No new poles or aerial service lines will be added as part of this project.

The Department of Engineering, in review of the proposed requested waiver, has determined that the waiver is valid and recommends approval of the waiver conditioned upon the following:

- The project's contractor shall comply with the provisions of Carmel City Code 6-227(a)(1), 6-227(a)(8) and 6-227(b).
- Petitioner agrees to post proper lane restriction signage and traffic control devices during the duration of the work.
- Any damage to the existing improvements within the right of way of and City of Carmel roadway shall be restored to the satisfaction of the City when work is completed.
- A minimum 10' width of the lane restriction area shall be provided at all times.
- Lane restrictions shall be performed between the hours of 9am and 4pm
- The Department of Engineering shall be provided a minimum 48 hour notification of lane restriction prior to commencement of work.
- Access to all adjoining properties shall be maintained at all times.
- The petitioner acknowledges that this waiver is for the items described above only.
- The petitioner acknowledges that the waiver approved this date does not guarantee approval of any future waiver requests for this or any other project.

Sincerely,

Jeremy Kashman, P.E.
City Engineer

S:\shared\NEW SHARED DRIVE\BPW\2020\AERIAL UTILITY WAIVER\AERIAL WAIVER-DUKE-RISER INSTALL- E 126TH.docx

DEPARTMENT OF ENGINEERING
ONE CIVIC SQUARE, CARMEL, IN 46032 OFFICE 317.571.2441 FAX 317.571.2439
EMAIL engineering@carmel.in.gov

USP: Add Up Stream Protection, Facility ID, and Blocking Devise Type
USP: 125 A STD FUSES ON 197-883, 197-885
USP: 12590 SPRING VIOLET PL
USP: BREAKER AT CARMEL SE (444) SUBSTATION
USP:

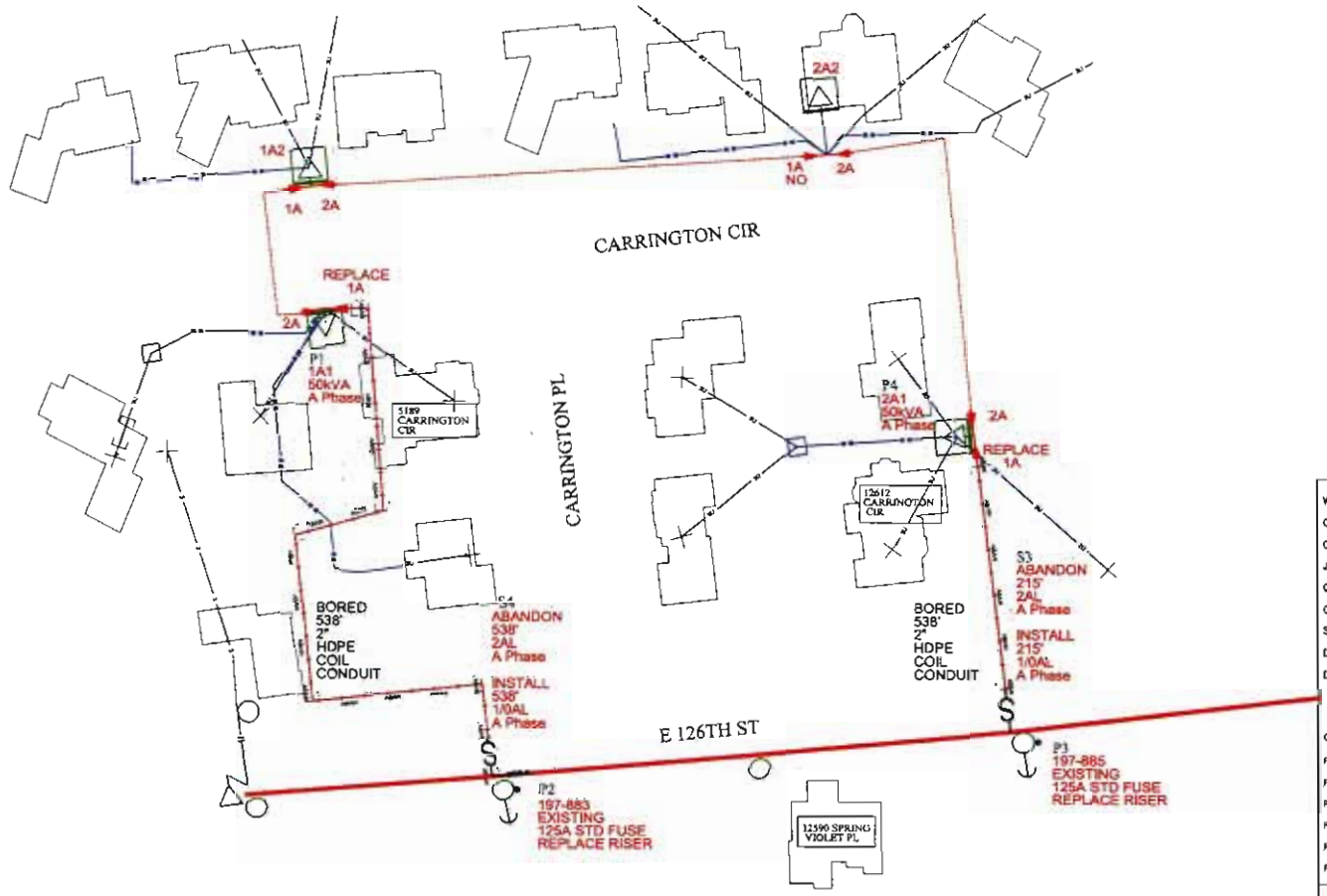
Safety Reminders / Adverse Conditions

?:
?:
?:
?:

Work Zone General Comments: Double click to edit

REMEMBER: Work zone area conditions may have changed for this job! Everyone is responsible for verifying the above safety information is correct prior to any work being performed each day.

WO # 28707538
CABLE REPLACEMENTS



Work Order Number	28707538
Customer/Contact	
Contact Phone	
Job Site Address	12612 Carrington Cir
City	CARMEL, CLAY TWP
County	HAMILTON
State, Zip	IN, 46033
Designer	Cara McGaughey
Designer Phone	317-838-2058
Circuit Id	CARMEL SE (444) 1252
Primary Voltage	12.47/7.2kV
Permit Required	Yes X No
Permit Type/No.	
Permit Type/No. 2	
Permit Type/No. 3	
Permit Type/No. 4	

DUKE ENERGY.
Sheet
Scale = N/A

CITY OF CARMEL

JAMES BRAINARD, MAYOR

February 26, 2020

Board of Public Works and Safety
One Civic Square
Carmel, Indiana 46032

RE: LANE CLOSURE & OPEN PAVEMENT CUT – IPL – 116TH AND BROOKS CT

Dear Board Members:

Mr. Thomas Wroblewski with IPL is requesting approval for lane closures and open pavement cuts on 116th Street near Brooks Ct to remove existing utility poles and aerial service lines and bore new underground service lines to serve the homes on Brooks Ct. The project will remove 6 existing poles and require bores under 116th in 2 locations (exhibit attached). Work is scheduled to begin in April.

The Department of Engineering recommends that the Board approve the requested lane restriction and open pavement cut conditioned upon the following requirements:

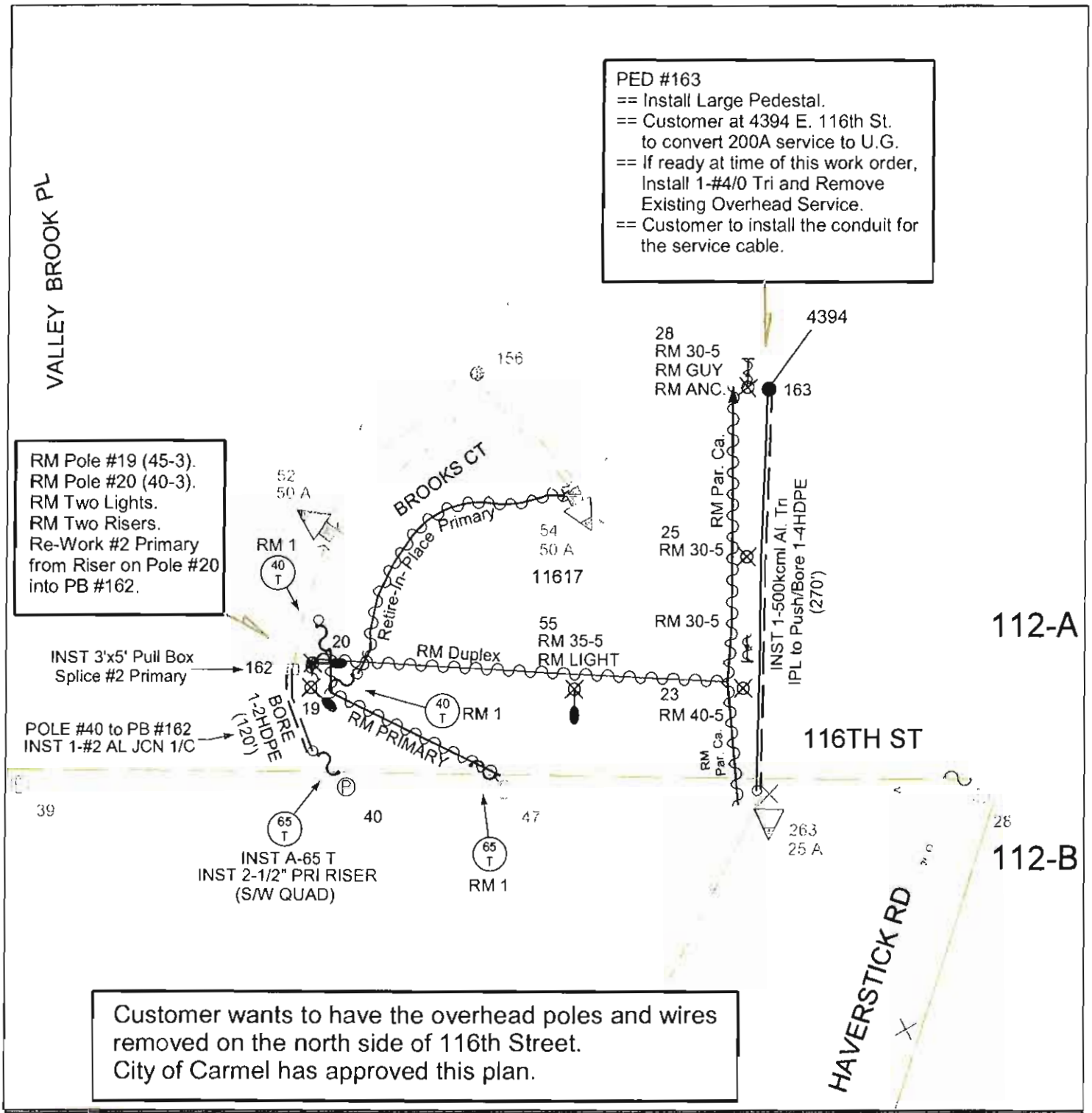
- The project's contractor shall comply with the provisions of Carmel City Code 6-227(a)(1), 6-227(a)(8) and 6-227(b).
- Lane restriction signage will remain in place during the duration of the project repair.
- Traffic shall be maintained during the working period. A minimum 10' lane shall be provided at all times within the work area.
- The Department of Engineering shall be provided a minimum 48 hour notification of lane restriction prior to commencement of work.
- Any damage to the existing improvements within the right of way shall be restored to the satisfaction of the City when work is completed
- Potholing for utility crossings in paved areas shall be core drilled and reset with the existing core plug utilizing the "Utilibond Solution" as provided by Utilicor Technologies, Inc., or equivalent.
- The open pavement cut shall be restored in accordance with City of Carmel standards.
- Should the repair work require more than one day for completion, the Department of Engineering shall be notified and a steel plate is to be placed over the open cut, secured and anchored in place.

Sincerely,

Jeremy Kashman, P.E.
City Engineer

S:\shared\NEW SHARED DRIVE\BPW\2020\STREET CUTS AND CLOSURES\IPL- LANE RESTRICTION & STREET CUT -116TH & BROOKS CT.docx

DEPARTMENT OF ENGINEERING
ONE CIVIC SQUARE, CARMEL, IN 46032 OFFICE 317.571.2441 FAX 317.571.2439
EMAIL engineering@carmel.in.gov



Customer wants to have the overhead poles and wires removed on the north side of 116th Street.
City of Carmel has approved this plan.

ipl an AES company	JOB NAME: CARL BUTLER			CUSTOMER:	CARL BUTLER	317-847-4574
	LOCATION: 11617 BROOKS CT.			SCHEDULER:	CHET BULLARD	317-261-8815
	CIRCUIT DATA				DESIGNED BY: Tom Wroblewski	
	PRIMARY			TRANS.	PHONE: 317-261-5238	
ENGINEERING DEPARTMENT	NAME	CIRCUIT	SWS	CIRCUIT	CELL: 317-997-4772	
SPANS: ATT, CC					SECT. NO.	TAX UNIT / DATE
	RIVER ROAD NO. 1	3101	10704			2/27/2020
WR NO. 547709					112-A	185 / PRINT NO. 1 OF 1

Property of IPL - CONFIDENTIAL - CEII Protected Document - Do Not Disseminate

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CITY OF CARMEL

JAMES BRAINARD, MAYOR

February 24, 2020

Board of Public Works and Safety
One Civic Square
Carmel, Indiana 46032

RE: JACKSON'S GRANT SECTION 6– SECONDARY PLAT

Dear Board Members:

Mr. Doug Wagner with Republic Development has requested the secondary plat for Jackson's Grant Section 6 subdivisions be placed on the Board of Public Works and Safety agenda for approval and signatures.

The plat has been reviewed and signed by the Department of Community Services and reviewed by the Department of Engineering with approval. Therefore, I recommend the Board approve and sign this plat.

Sincerely,

Jeremy Kashman, P.E.
City Engineer

ATTACHMENT: MYLAR PLAT

S:\shared\NEW SHARED DRIVE\BPW\2020\PLATS\JACKSON'S GRANT 6-PLAT.docx

DEPARTMENT OF ENGINEERING
ONE CIVIC SQUARE, CARMEL, IN 46032 OFFICE 317.571.2441 FAX 317.571.2439
EMAIL engineering@carmel.in.gov