

AGENDA OF THE COMMON COUNCIL
City of Angola, Indiana
210 N. Public Square

Monday, December 1, 2025 – 7:00 p.m.

CALL TO ORDER BY MAYOR MARTIN

1. Council Member roll call by Clerk-Treasurer Herbert.

Coffey _____ Olson _____ Sharkey _____ Dowe _____ McDermid _____

2. Remarks by Mayor Martin
3. Request approval of the November 17 minutes. (attachment)

UNFINISHED BUSINESS

1. Ordinance No. 1793-2025. AN ORDINANCE AMENDING THE ANGOLA MUNICIPAL CODE, TITLE 10 VEHICLES AND TRAFFIC, CHAPTER 10.25 PARKING. (Joe Wheeler St) (third reading) (attachment)
2. Ordinance No. 1794-2025. AN ORDINANCE AMENDING THE CITY OF ANGOLA, INDIANA EMPLOYEE HANDBOOK, PAYROLL STANDARDS, CANINE CARE PAY. (second reading) (attachment)
3. Other unfinished business.

NEW BUSINESS

1. Request Common Council reappointment of Mark A. Cowen to the Redevelopment Commission for the year 2026.
2. Request Common Council reappointment of William “Bill” Boyer to the Redevelopment Commission for the year 2026.
3. Request approval of Change Order No. 2 for Pokagon Utility Project Division 4. (Labor Rate Changes) (attachment)
4. Request approval of Change Order #1 for Community Crossing Project #2024-02. (decrease of \$99,352.36) (attachment)
5. Reports:
 - Clerk-Treasurer
 - Department head

6. Request approval of the Allowance of Accounts Payable Vouchers 77318 through 77502 totaling \$1,589,192.27.

7. Other new business.

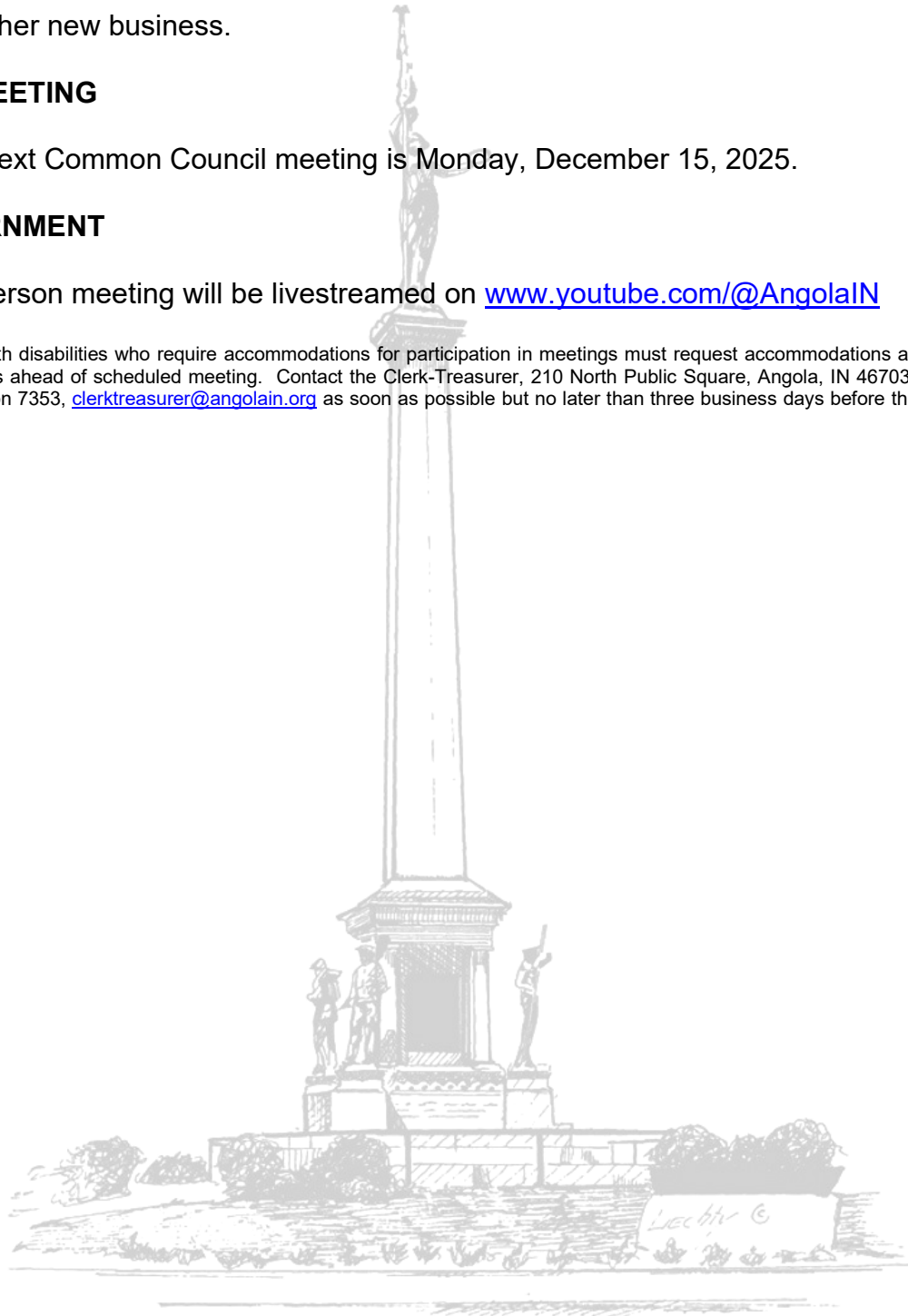
NEXT MEETING

The next Common Council meeting is Monday, December 15, 2025.

ADJOURNMENT

This in-person meeting will be livestreamed on www.youtube.com/@AngolaIN

Individuals with disabilities who require accommodations for participation in meetings must request accommodations at least three business days ahead of scheduled meeting. Contact the Clerk-Treasurer, 210 North Public Square, Angola, IN 46703, (260) 665-2514 extension 7353, clerktreasurer@angolain.org as soon as possible but no later than three business days before the scheduled event.



November 17, 2025

The regular meeting of the Common Council of the City of Angola, Indiana was called to order at 7:00 p.m. at City Hall, 210 North Public Square, with Mayor David B. Martin presiding. Council Members Randy Coffey, David A. Olson, Charles P. Dowe, Jennifer L. Sharkey, and Jerold D. McDermid answered roll. No Council Member was absent. Clerk-Treasurer Ryan P. Herbert recorded the minutes.

Among those present were City Attorney Kim Shoup, City Engineer Amanda Cope, Police Chief Ken Whitmire, and Human Resources Director Sue Essman.

Also present were Chris Emerick and Chad Salzbrenner.

APPROVAL OF THE MINUTES

Council Member Coffey moved to approve November 3, 2025 minutes. Council Member Olson seconded the motion. The motion carried 5-0.

UNFINISHED BUSINESS

Ordinance No. 1793-2025, AN ORDINANCE AMENDING THE ANGOLA MUNICIPAL CODE, TITLE 10 VEHICLES AND TRAFFIC, CHAPTER 10.25 PARKING, was read by title and presented to Council on second reading. Council Member McDermid moved to approve. Council Member Sharkey seconded the motion. The motion carried 5-0.

NEW BUSINESS

Ordinance No. 1794-2025, AN ORDINANCE AMENDING THE CITY OF ANGOLA, INDIANA EMPLOYEE HANDBOOK, PAYROLL STANDARDS, CANINE CARE PAY, was read by title and presented for first reading. Council Member Olson moved to approve. Council Member McDermid seconded the motion. The motion carried 5-0.

Resolution No. 2025-896, A RESOLUTION PROVIDING FOR THE TRANSFER OF APPROPRIATIONS FOR THE CITY OF ANGOLA FOR THE GENERAL FUND AND FORWARDED TO THE COMMON COUNCIL FOR THEIR ACTION AND PASSAGE PURSUANT TO IC 6-1.1-18.6, was read by title presented to Council for approval. Council Member Olson moved to approve. Council Member McDermid seconded the motion. The motion carried 5-0.

Council Member Olson moved to approve the LPA Consulting Contract for RPR (inspection) services for warning and regulatory sign replacement for various local streets within city limits in the amount of \$54,000 with Fleis & VandenBrink Engineering. Council Member Sharkey seconded the motion. The motion carried 5-0.

Council Member Olson moved to approve the 2026 Agreement for Services with the Steuben County Economic Development Corporation in the amount of \$62,500. Council Member Dowe seconded the motion. Discussion followed. The motion carried 5-0.

Council Member Coffey moved to approve the Uniform Conflict of Interest Disclosure Statement for Amanda Cope. Council Member McDermid seconded the motion. The motion carried 5-0.

DEPARTMENT HEAD REPORTS

Clerk-Treasurer Herbert reported that the City had received its 1782 notice approving the 2026 budget and corresponding tax rates.

City Engineer Cope reported that construction was beginning for the Pokagon Utility project. A few phone calls have been received from people along the route inquiring about connecting to the utilities.

APPROVAL OF ACCOUNTS PAYABLE VOUCHERS

Council Member Dowe moved to approve the Allowance of Accounts Payable Vouchers 77096 through 77317 totaling \$867,878.91 which includes interfund transfer of \$122,055.00. Council Member McDermid seconded the motion. The motion carried 5-0.

ADJOURNMENT

There being no further business, the meeting was considered adjourned at 7:12 p.m.

David B. Martin, Mayor
Presiding Officer

Attest:

Ryan P. Herbert, Clerk-Treasurer

ORDINANCE NO. 1793-2025

AN ORDINANCE AMENDING THE ANGOLA MUNICIPAL CODE, TITLE 10 VEHICLES AND TRAFFIC, CHAPTER 10.25 PARKING

BE IT HEREBY ORDAINED by the Common Council of the City of Angola, Indiana that Title 10 Vehicles and Traffic, Chapter 10.25 Parking is being amended by the text of existing provisions in this style type, additions will appear in **this style type**, and deletions will appear in ~~this style type~~:

Section 1. Section 10.25.130 Parking prohibited at all times is amended to read as follows:

When signs are erected giving notice, no person shall park a vehicle at any time upon any of the streets or parts of streets described in this schedule:

<i>Street</i>	<i>Side</i>	<i>Location</i>
Broad Street	North	Between North Wayne Street and Elizabeth Street
Broad Street	South	From Jackson Street to North Superior Street
Broad Street	South	From McKinley Street to North Kinney Street
Circle Hill Drive	Both	From East Maumee Street south to the entrance of Circle Hill Cemetery for a distance of 1,220 feet
College Street	West	South property line of Thunder Drive, south to the north property line of Pleasant Street
Darling Street	Both	Between West Maumee Street and Park Avenue
Darling Street	West	Between Park Avenue and Prospect Street
Darling Street	West	Between West Maumee Street and West Gilmore Street
Elizabeth Street	East	Between Broad Street and Mill Street
Elizabeth Street	East	From north line of West Gilmore Street to the south line of West Broad Street
Elizabeth Street	West	A point 128 feet 4 inches south of the south property line of West Gilmore Street to a point 150 feet south of the south property line of West Gilmore Street
Elizabeth Street	West	Between Green Street and West Broad Street; when signs are erected giving notice thereof, no person shall at any time park a vehicle
Elizabeth Street	West	Between West Gilmore Street and Broad Street
Elizabeth Street	West	From south curb line of West South Street to north curb line of Park Avenue

ORDINANCE NO. 1793-2025

<i>Street</i>	<i>Side</i>	<i>Location</i>
Euclid Avenue	East	From south curb line of East Prospect Street to the south curb line of Water Street
Felicity Street	North	From west curb line of Washington Street to the east curb line of South Wayne Street
Fox Lake Road	Both	Between South Wayne Street and Butler Street
Gale Street	North	Between east curb line of South Martha Street to the east curb line of South Washington Street
Gale Street	North	Between east curb line of South Wayne Street and west curb line of South Martha Street
Gale Street	North	Between South West and South Superior streets
Gale Street	North	West property line of Superior Street, west to Darling Street
Gale Street	South	Between west line of South Martha Street and a point 140 feet west of the west line of South Martha Street
Gale Street	South	From west curb line of South Wayne Street to the east curb line of South West Street
Gilmore Street	North	Between Wayne Street and Elizabeth Street
Gilmore Street	South	Between North Superior Street and Jackson Street
Gilmore Street	South	From east curb line of North Wayne Street to the west curb line or street extension of Victoria Street, at all times
Gilmore Street	South	From west line of North West Street to the east line of North Superior Street
Henney Street	South	From east curb line of Williams Street east 183 feet
Hetzler Court	Both	From West Maumee Street (US Highway 20) north to include the cul-de-sac
Jackson Street	Both	From north curb line of West Maumee Street, north to the south curb line of West Gilmore Street
Joe Wheeler Street	West	Between West Maumee Street and West Broad Street
Kinney Street	Both	Between Moss Street and Saginaw Street
Manahan Drive	Both	Between West Mill and McKinley Streets
Martha Street	West	Between Broad Street and Gilmore Street

ORDINANCE NO. 1793-2025

<i>Street</i>	<i>Side</i>	<i>Location</i>
Martha Street	West	From north curb line of East Gale Street to the north curb line of East Pleasant Street
Maumee Street	Both	Between Martha Street and the east limits of the city
Maumee Street	Both	Between West Street and the west limits of the city
Mechanic Street	Both	From Williams Street to Shawnee Drive
Mill Street	North	Between east curb line of North Wayne Street and the west curb line of North Martha Street
Mill Street	North	From west curb line of North Williams Street to the east curb line of North Washington Street
Mill Street	North	West property line of North Wayne Street to the west right-of-way line of the railway
Mill Street	Both	All of East Mill Street east of Williams Street
Mill Street	South	West property line of North Wayne Street to the west right-of-way line of the railway
Moss Street	Both	Between Summit Street and Kinney Street
Nolan Meadows Run	Both	Between Sully Court and East Harcourt Road
Oakwood Street	West	South property line of Thunder Drive, south to the north property line of Prospect Street
Park Avenue	South	Between South Wayne Street and South West Street
Park Avenue	South	West property line of West Street west to the east property line of South Darling Street
Pleasant Street	North	From west curb line of College Street to the east curb line of Oakwood Street
Pleasant Street	South	From a distance of fifty (50) feet west of College St curb line to Darling Street.
Prospect Street	South	South Martha to South Washington Street
Prospect Street	South	Between Oakwood Street and College Street
Prospect Street	North	Between College Street and Darling Street
Sarah Drive	Both	S curve area in 100 block
South Street	North	From east curb line of South Wayne Street to west curb line of South Martha Street
South Street	North	West property line of West Street, west to the end of West South Street

ORDINANCE NO. 1793-2025

<i>Street</i>	<i>Side</i>	<i>Location</i>
South Street	South	East property line of South Wayne Street, east to the west property line of Martha Street
South Street	South	From east curb line of South Martha Street to the west curb line of South Washington Street
South Street	South	From west curb line of South Wayne Street, west to the east curb line of South Elizabeth Street
Stevens Street	East	Between Mechanic Street and Henry Street
Stocker Street	North	Between North Wayne Street and North Martha Street
Summit Street	Both	From Thunder Drive to Saginaw Street, excepting existing and established off-street parking areas
Summit Street	West	From south curb line of West Maumee Street to the north curb line of Saginaw Street
Superior Street	East	From north line of West Maumee Street to the north line of West Gale Street
Superior Street	West	Between West Prospect Street and West South Street
Thunder Drive	Both	From South Darling Street west to the east property line of the railway
Wall Street	North	From east curb line of South Martha Street to the west curb line of Euclid Avenue
Washington Street	East	Between East Maumee Street and East Gilmore Street
Washington Street	East	Between Gale Street and South Street
Washington Street	East	From north curb line of East Prospect Street to the south curb line of Water Street
Washington Street	East	From the south curb line of East Maumee Street to the south curb line of East Gale Street
Washington Street	West	Between Broad Street and Randolph Street
Washington Street	West	Between East Maumee Street and East Gilmore Street
Washington Street	West	Between East Maumee Street and East Prospect Street
Water Street	North	From west curb line of South Martha Street to the east curb line of South Wayne Street
Water Street	South	Between Euclid Street and John Street
Water Street	South	Intersection of South Wayne Street to the west curb line of Euclid Avenue

ORDINANCE NO. 1793-2025

<i>Street</i>	<i>Side</i>	<i>Location</i>
Wayne Street	Both	Between Gale Street and the south boundary of the city
Wayne Street	Both	Between Gilmore Street and the north limits of the city
Westwood Drive	North	Between West Maumee Street and North Gerald Lett Avenue
Williams Street	East	Between Sarah Drive and the school crosswalk
Williams Street	East	From centerline of East Mill Street 259 feet north of centerline of East Mill Street
Williams Street	East	From north curb line of East Maumee Street to the south curb line of East Broad Street
Williams Street	Both	From south curb line of East Mill Street to the north curb line of Randolph Street
Williams Street	West	From the north curb line of East Mill Street to the south curb line of East Stocker Street
Williams Street	West	From south curb line of Broad Street to the north curb line of East Maumee Street
Wohlert Street	East	From north curb line of West Stocker Street, north to the south curb line of Weatherhead Street

PASSED AND ADOPTED by the Common Council of the City of Angola, Indiana,
on the _____ day of December 2025 by the vote of _____ ayes and _____ nays.

David B. Martin, Mayor
Presiding Officer

Attest:

Ryan P. Herbert, Clerk-Treasurer

ORDINANCE NO. 1793-2025

This ordinance presented by me, the Clerk-Treasurer of the City of Angola, Indiana to the Mayor at the hour of _____ a.m./p.m. this _____ day of December 2025.

Ryan P. Herbert, Clerk-Treasurer

This ordinance signed and approved by me, the Mayor of the City of Angola, Indiana this _____ day of December 2025.

David B. Martin, Mayor



CITY OF ANGOLA

210 N Public Square
Angola, IN 46703

Phone: 260.665.2514
www.angolain.org

DATE: October 14, 2025
FROM: City of Angola Traffic Commission
TO: City of Angola Common Council
SUBJECT: Joe Wheeler Street Parking Restriction

On Monday October 6th, the Engineering department received a complaint from a residence on Joe Wheeler Street regarding on-street parking. The resident indicated that when cars are parked on both sides of the street it is nearly impossible to safely navigate down the street and emergency vehicles cannot navigate through the congested area. The resident has also had to call the police department before because cars were parked so close that they were unable to access their driveway.

The GIS data indicates that Joe Wheeler Street is approximately 23 feet in width. Current city standards require newly constructed streets to be 28 feet in width with a 2-foot curb and gutter section. The requirement for this pavement section is to require on-street parking on at least one side of the street.

In examining the street section the commission noted that the street is narrow and difficult to maneuver with vehicles parked on the street. The commission also sees the need to accommodate residents and visitors with allowing some on-street parking.

Based on the examination of the subject area the Traffic Commission's recommendation is to restrict parking on the west side of Joe Wheeler from West Maumee Street to West Broad Street. This will still allow residents and visitors to park on the east side of the street.

The Traffic Commission believes these changes will increase safety and accessibility for all users and public safety officials alike. Please consider this letter as the Traffic Commission's official recommendation.

Jennifer Sharkey
District C Council

David Martin
Mayor

Chief Ken Whitmore
Police Chief

Amanda Cope, PE
City Engineer

Chad Ritter
Street Commissioner

ORDINANCE NO. 1794-2025

AN ORDINANCE AMENDING THE
CITY OF ANGOLA, INDIANA EMPLOYEE HANDBOOK, PAYROLL
STANDARDS, CANINE CARE PAY

BE IT HEREBY ORDAINED by the Common Council of the City of Angola, Indiana that the Employee Handbook is being amended by the text of existing provisions in this style type, additions will appear in **this style type**, and deletions will appear in ~~this style type~~:

Section 1. Payroll Standards, Canine Care Pay is amended to read as follows:

Canine Care Pay

A police officer assigned to a narcotic detection dog (K9) ~~and a firefighter assigned to an arson investigation dog~~ will be compensated ~~eight (8)~~ **fourteen (14)** hours* for off-duty dog care activities for each 28-day work period. Canine Care Pay begins ~~when approved training has been completed and the K9 and their handler begin working their assigned shift.~~ **when the department acquires the canine and ends when the canine is retired from service with the department.**

Canine Care Pay is considered work time and applies toward the calculation of overtime.

- **The K-9 police officer will be provided with one 8-hour shift off, paid out at fourteen (14) hours per 28-day pay period.**

Section 2. Effective date.

This ordinance shall be effective beginning with the payroll period that begins on December 21, 2025 and in full force and effect upon passage and adoption by the Common Council and approval by the Mayor.

DULY PASSED AND ADOPTED by the Common Council of the City of Angola, Indiana, on the _____ day of December 2025 by the vote of _____ ayes and _____ nays.

David B. Martin, Mayor
Presiding Officer

Attest:

Ryan P. Herbert, Clerk-Treasurer

ORDINANCE NO. 1794-2025

This ordinance presented by me, the Clerk-Treasurer of the City of Angola, Indiana to the Mayor at the hour of _____ a.m./p.m. this _____ day of December 2025.

Ryan P. Herbert, Clerk-Treasurer

This ordinance signed and approved by me, the Mayor of the City of Angola, Indiana this _____ day of December 2025.

David B. Martin, Mayor

Section 00 63 63 - CHANGE ORDER NO. 2

Owner: City of Angola, Indiana	Owner's Project No.:
Engineer: Dixon Engineering, Inc.	Engineer's Project No.: 14-76-02-02,07-24
Contractor: Clearcreek Coatings, Ltd.	Contractor's Project No.:
Project: 250,000 Gallon Double Ellipse & 800,000 Gallon Concrete Standpipe	
Contract Name: 250,000 Gallon Double Ellipse Exterior Repaint with Containment, Wet Interior Repaint, and Miscellaneous Repairs 800,000 Gallon Concrete Standpipe Decorative Arch Replacement, Exterior Coating, and Miscellaneous Repairs	
Date Issued: November 11, 2025	Effective Date of Change Order: November 11, 2025

The Contract is modified as follows upon execution of this Change Order:

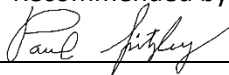
Description: **Labor cost change (\$19,280.37)**

Attachments: **Labor Cost Increase Summary**

Change in Contract Price

Change in Contract Times

Original Contract Price: \$ 753,400	Original Contract Times: Substantial Completion: October 31, 2025 Ready for final payment: 30 days after Substantial Comp.
Increase from previously approved Change Order No. 1: \$ 6,200	[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order]: Substantial Completion: N/A Ready for final payment: N/A
Contract Price prior to this Change Order: \$ 759,600	Contract Times prior to this Change Order: Substantial Completion: October 31, 2025 Ready for final payment: 30 days after Substantial Comp.
Increase this Change Order: \$ 19,280.37	Increase this Change Order: Substantial Completion: July 31, 2026 Ready for final payment: 30 days after Substantial Comp.
Contract Price incorporating this Change Order: \$ 778,880	Contract Times with all approved Change Orders: Substantial Completion: July 31, 2026 Ready for final payment: 30 days after Substantial Comp.

Recommended by Engineer (if required)	Authorized by Owner
By: <u></u>	_____
Title: <u>Project Manager</u>	_____
Date: <u>November 11, 2025</u>	_____
Authorized by Contractor	Approved by Funding Agency (if applicable)
By: _____	_____
Title: _____	_____
Date: _____	_____

CITY OF ANGOLA, IN – 250,000 DOUBLE ELLIPSE
JOB #: 2025IN-15

Labor Cost Increase Summary (Including Fringe Burden)

Category	Type	Hours	Original Rate	New Rate	Original Cost (Wages + Fringes)	New Cost (Wages + Fringes)	Total Increase
Painters – Lead Abatement	Regular	2,660	\$45.56	\$48.51	\$166,030.77	\$176,818.24	\$10,787.47
	Overtime	210	\$60.68	\$64.63	\$17,460.64	\$18,595.06	\$1,134.42
Subtotal – Lead Abatement		2,870			\$183,491.41	\$195,413.30	\$11,921.89
Painters – Spray & Sandblast, Pot Tenders & Ground Personnel	Regular	1,554	\$40.37	\$43.31	\$85,959.23	\$92,224.72	\$6,265.49
	Overtime	200	\$52.895	\$56.83	\$14,496.23	\$15,589.22	\$1,092.99
Subtotal – Spray & Sandblast		1,754			\$100,455.46	\$107,813.94	\$7,358.48
TOTAL PROJECT COST (Wages Fringe)		4,624			\$283,946.87	\$303,227.24	\$19,280.37

Summary

- **Total Original Cost (with fringes):** \$283,946.87
- **Total New Cost (with fringes):** \$303,227.24
- **Total Cost Increase (with fringes):** \$19,280.37
- **Overall Percentage Increase:** ≈ 6.8%

Change Order

Contract No:

1 of 1

Change Order No: 1

11/25/2025

(b)

[illegible]

It is the intent of the parties that this change order is full and complete compensation for the work described above. Notification and consent to this change in plans is hereby acknowledged.

TOTAL	\$ -	\$ 99,352.36
NET TOTAL		\$ (99,352.36) Decrease

12/3/2025

12/3/2025

11/26/2025

(Title)



PAGE #: 1 of 1
DATE: 11/24/2025
PERIOD ENDING: 11/24/2025

ITEM		DESCRIPTION		AS BID			FROM PREVIOUS APPLICATION			THIS PERIOD			TOTAL TO DATE			BALANCE TO FINISH		RETAINAGE 0%		
		QUANTITY	UNITS	UNIT PRICE	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	TOTAL						
1	Material: Reinforcement	1.00	Lsm	\$28,000.00	\$28,000.00	1.00	\$28,000.00	0.00	\$0.00	1.00	\$28,000.00	0.00	\$0.00	1.00	\$28,000.00	\$0.00	\$0.00			
2	Traffic Control	1.00	Lsm	\$14,145.00	\$14,145.00	1.00	\$14,145.00	0.00	\$0.00	1.00	\$14,145.00	0.00	\$0.00	1.00	\$14,145.00	\$0.00	\$0.00			
3	Construction Engineering	1.00	Lsm	\$10,000.00	\$10,000.00	1.00	\$10,000.00	0.00	\$0.00	1.00	\$10,000.00	0.00	\$0.00	1.00	\$10,000.00	\$0.00	\$0.00			
4	Mainline Road Structure & Culvert Manhole Assemblies	1.00	Lsm	\$7,000.00	\$7,000.00	1.00	\$7,000.00	0.00	\$0.00	1.00	\$7,000.00	0.00	\$0.00	1.00	\$7,000.00	\$0.00	\$0.00			
5	Sub-Structure Protection	4.00	Each	\$1,000.00	\$4,000.00	4.00	\$4,000.00	0.00	\$0.00	4.00	\$4,000.00	0.00	\$0.00	4.00	\$4,000.00	\$0.00	\$0.00			
6	Asphalt Milling, Full Depth (4-12 inches ±)	2,362.00	Sq Yd	\$6.00	\$14,172.00	2,362.00	\$14,172.00	0.00	\$0.00	2,362.00	\$14,172.00	0.00	\$0.00	2,362.00	\$14,172.00	\$1,604.05	\$1,604.05			
7	Concrete Shoulder and Shoulder Ramps, Remove	437.00	Sq Yd	\$35.00	\$15,297.50	517.83	\$18,234.05	0.00	\$0.00	517.83	\$18,234.05	0.00	\$0.00	517.83	\$18,234.05	\$1,604.05	\$1,604.05			
8	Concrete Driveways, Remove	316.60	Sq Yd	\$40.00	\$12,664.00	398.97	\$15,958.80	0.00	\$0.00	398.97	\$15,958.80	0.00	\$0.00	398.97	\$15,958.80	\$3,318.80	\$3,318.80			
9	Concrete Curb & Gutter, Remove	1,660.00	Foot	\$15.00	\$16,600.00	1,660.00	\$16,600.00	0.00	\$0.00	1,660.00	\$16,600.00	0.00	\$0.00	1,660.00	\$16,600.00	\$0.00	\$0.00			
10	Heavy Duty Erosion	1,590.00	Cu Yd	\$45.00	\$71,650.00	1,480.83	\$66,617.35	0.00	\$0.00	1,480.83	\$66,617.35	0.00	\$0.00	1,480.83	\$66,617.35	\$4,912.65	\$4,912.65			
11	INDOT Gravel, Type 2B	2,915.00	Sq Yd	\$6.00	\$17,490.00	3,174.67	\$19,048.02	0.00	\$0.00	3,174.67	\$19,048.02	0.00	\$0.00	3,174.67	\$19,048.02	\$1,556.02	\$1,556.02			
12	INDOT No. 53 Compacted Aggregate (CAAP) for Subgrade Replacement	2,915.00	Sq Yd	\$30.00	\$87,450.00	3,174.67	\$95,254.01	0.00	\$0.00	3,174.67	\$95,254.01	0.00	\$0.00	3,174.67	\$95,254.01	\$-879.01	\$-879.01			
13	INDOT No. 53 Unscreened Aggregate Base	1,942.00	Ton	\$28.00	\$54,376.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$54,376.00	\$54,376.00			
14	INDOT No. 23 Unscreened Aggregate Base	1,213.00	Ton	\$38.00	\$46,094.00	2,279.26	\$86,611.88	0.00	\$0.00	2,279.26	\$86,611.88	0.00	\$0.00	2,279.26	\$86,611.88	\$-50,517.88	\$-50,517.88			
15	INDOT No. 23 Unscreened Aggregate Base	104.00	Ton	\$59.00	\$6,120.00	79.08	\$4,654.50	0.00	\$0.00	79.08	\$4,654.50	0.00	\$0.00	79.08	\$4,654.50	\$1,245.50	\$1,245.50			
16	HMA Base (2.5mm Type B)	390.00	Ton	\$95.00	\$37,050.00	466.22	\$39,628.70	0.00	\$0.00	466.22	\$39,628.70	0.00	\$0.00	466.22	\$39,628.70	\$6,478.70	\$6,478.70			
17	HMA Surface (0.5mm Type B)	260.00	Ton	\$110.00	\$28,600.00	227.46	\$25,020.60	0.00	\$0.00	227.46	\$25,020.60	0.00	\$0.00	227.46	\$25,020.60	\$3,579.40	\$3,579.40			
18	Concrete Curb & Gutter w/ 6 in. Buck	1,660.00	Foot	\$32.00	\$53,120.00	1,696.50	\$54,288.00	0.00	\$0.00	1,696.50	\$54,288.00	0.00	\$0.00	1,696.50	\$54,288.00	\$1,168.00	\$1,168.00			
19	Concrete Shoulder, 4 in. Thick	522.00	Sq Yd	\$80.00	\$41,760.00	461.44	\$36,915.20	0.00	\$0.00	461.44	\$36,915.20	0.00	\$0.00	461.44	\$36,915.20	\$4,844.80	\$4,844.80			
20	Concrete Shoulder, Reinforced 4 in. Thick	23.00	Sq Yd	\$95.00	\$2,185.00	23.00	\$2,185.00	0.00	\$0.00	23.00	\$2,185.00	0.00	\$0.00	23.00	\$2,185.00	\$0.00	\$0.00			
21	Concrete Shoulder Curb Ramp	28.00	Sq Yd	\$125.00	\$3,500.00	33.39	\$4,173.75	0.00	\$0.00	33.39	\$4,173.75	0.00	\$0.00	33.39	\$4,173.75	\$-673.75	\$-673.75			
22	Concrete Driveway Approach, Plan, 6 in. Thick	329.00	Sq Yd	\$100.00	\$32,900.00	398.97	\$39,897.00	0.00	\$0.00	398.97	\$39,897.00	0.00	\$0.00	398.97	\$39,897.00	\$5,997.00	\$5,997.00			
23	Matchbook Staking	994.00	Sq Yd	\$2.00	\$1,988.00	1,417.00	\$2,834.00	0.00	\$0.00	1,417.00	\$2,834.00	0.00	\$0.00	1,417.00	\$2,834.00	\$-846.00	\$-846.00			
24	Tripod	100.00	Each	\$40.00	\$4,000.00	133.57	\$5,342.80	0.00	\$0.00	133.57	\$5,342.80	0.00	\$0.00	133.57	\$5,342.80	\$1,342.80	\$1,342.80			
25	33' Dia. Concrete Inlet w/ Type 9 Channel	2.00	Each	\$3,500.00	\$7,000.00	2.00	\$7,000.00	0.00	\$0.00	2.00	\$7,000.00	0.00	\$0.00	2.00	\$7,000.00	\$0.00	\$0.00			
26	Adjust Channel to Grade	5.00	Each	\$500.00	\$2,500.00	5.00	\$2,500.00	0.00	\$0.00	5.00	\$2,500.00	0.00	\$0.00	5.00	\$2,500.00	\$0.00	\$0.00			
27	Reinforced Structure w/ New Type 9 Casting	3.00	Each	\$3,000.00	\$9,000.00	3.00	\$9,000.00	0.00	\$0.00	3.00	\$9,000.00	0.00	\$0.00	3.00	\$9,000.00	\$0.00	\$0.00			
28	Reinforced Structure	2.00	Each	\$2,300.00	\$4,600.00	2.00	\$4,600.00	0.00	\$0.00	2.00	\$4,600.00	0.00	\$0.00	2.00	\$4,600.00	\$0.00	\$0.00			
29	4 in. Dia. Unreinforced	1,550.00	Foot	\$15.00	\$23,250.00	1,550.00	\$23,250.00	0.00	\$0.00	1,550.00	\$23,250.00	0.00	\$0.00	1,550.00	\$23,250.00	\$0.00	\$0.00			
30	10 in. Dia. Corr. HDPE 5mm Slover (DASHO M752)	29.00	Foot	\$45.00	\$1,305.00	53.00	\$2,385.00	0.00	\$0.00	53.00	\$2,385.00	0.00	\$0.00	53.00	\$2,385.00	\$1,080.00	\$1,080.00			
31	Blowout for Trench & Structure Backfill	61.00	Ton	\$40.00	\$2,440.00	61.00	\$2,440.00	0.00	\$0.00	61.00	\$2,440.00	0.00	\$0.00	61.00	\$2,440.00	\$0.00	\$0.00			
MMA Drive					\$574,000.00						\$574,000.00						\$2,594.34	\$2,594.34	\$0.00	\$0.00
Sewer Drive																				
1	Material: Drainage	1.00	Lsm	\$6,700.00	\$6,700.00	1.00	\$6,700.00	0.00	\$0.00	1.00	\$6,700.00	0.00	\$0.00	1.00	\$6,700.00	\$0.00	\$0.00			
2	Traffic Control	1.00	Lsm	\$7,464.00	\$7,464.00	1.00	\$7,464.00	0.00	\$0.00	1.00	\$7,464.00	0.00	\$0.00	1.00	\$7,464.00	\$0.00	\$0.00			
3	Construction Engineering	1.00	Lsm	\$5,000.00	\$5,000.00	1.00	\$5,000.00	0.00	\$0.00	1.00	\$5,000.00	0.00	\$0.00	1.00	\$5,000.00	\$0.00	\$0.00			
4	Mainline Road Structure & Culvert Manhole Assemblies	1.00	Lsm	\$1,000.00	\$1,000.00	1.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00	\$0.00	\$0.00			
5	Sub-Structure Protection	1.00	Each	\$1,000.00	\$1,000.00	1.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00	\$0.00	\$0.00			
6	Asphalt Milling, Full Depth (4-12 inches ±)	554.00	Sq Yd	\$5.00	\$3,324.00	554.00	\$3,324.00	0.00	\$0.00	554.00	\$3,324.00	0.00	\$0.00	554.00	\$3,324.00	\$3,344.60	\$3,344.60			
7	Concrete Shoulder and Shoulder Ramps, Remove	111.00	Sq Yd	\$35.00	\$3,885.00	206.56	\$7,229.60	0.00	\$0.00	206.56	\$7,229.60	0.00	\$0.00	206.56	\$7,229.60	\$3,344.60	\$3,344.60			
8	Concrete Driveways, Remove	74.00	Sq Yd	\$40.00	\$2,960.00	35.00	\$1,400.00	0.00	\$0.00	35.00	\$1,400.00	0.00	\$0.00	35.00	\$1,400.00	\$0.00	\$0.00			
9	Concrete Curb & Gutter, Remove	389.00	Foot	\$10.00	\$3,890.00	412.00	\$4,120.00	0.00	\$0.00	412.00	\$4,120.00	0.00	\$0.00	412.00	\$4,120.00	\$2,720.00	\$2,720.00			
10	Heavy Duty Erosion	373.00	Cu Yd	\$45.00	\$16,785.00	362.41	\$16,308.45	0.00	\$0.00	362.41	\$16,308.45	0.00	\$0.00	362.41	\$16,308.45	\$4,765.55	\$4,765.55			
11	INDOT Gravel, Type 2B	684.00	Sq Yd	\$6.00	\$4,104.00	684.00	\$4,104.00	0.00	\$0.00	684.00	\$4,104.00	0.00	\$0.00	684.00	\$4,104.00	\$0.00	\$0.00			
12	INDOT No. 53 Compacted Aggregate (CAAP) for Subgrade Replacement	684.00	Sq Yd	\$3.00	\$2,052.00	684.00	\$2,052.00	0.00	\$0.00	684.00	\$2,052.00	0.00	\$0.00	684.00	\$2,052.00	\$0.00	\$0.00			
13	INDOT No. 53 Unscreened Aggregate Base	455.00	Ton	\$28.00	\$12,740.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$12,740.00	\$12,740.00			
14	INDOT No. 23 Unscreened Aggregate Base	284.00	Ton	\$38.00	\$10,792.00	692.66	\$26,311.08	0.00	\$0.00	692.66	\$26,311.08	0.00	\$0.00	692.66	\$26,311.08	\$-11,519.08	\$-11,519.08			
15	HMA Base (2.5mm Type B)	24.00	Ton	\$50.00	\$1,200.00	39.48	\$1,974.00	0.00	\$0.00	39.48	\$1,974.00	0.00	\$0.00	39.48	\$1,974.00	\$774.00	\$774.00			
16	HMA Surface (0.5mm Type B)	92.00	Ton	\$95.00	\$8,740.00	304.10	\$28,848.50	0.00	\$0.00	304.10	\$28,848.50	0.00	\$0.00	304.10	\$28,848.50	\$18,028.50	\$18,028.50			
17	HMA Surface (0.5mm Type B)	61.00	Ton	\$110.00	\$6,710.00	67.52	\$7,427.20	0.00	\$0.00	67.52	\$7,427.20	0.00	\$0.00	67.52	\$7,427.20	\$717.20	\$717.20			
18	Concrete Curb & Gutter w/ 6 in. Buck	389.00	Foot	\$32.00	\$12,448.00	429.00	\$13,728.00	0.00	\$0.00	429.00	\$13,728.00	0.00	\$0.00	429.00	\$13,728.00	\$1,280.00	\$1,280.00			
19	Concrete Shoulder, 4 in. Thick	123.00	Sq Yd	\$80.00	\$9,840.00	191.67	\$15,333.60	0.00	\$0.00	191.67	\$15,333.60	0.00	\$0.00	191.67	\$15,333.60	\$5,493.60	\$5,493.60			
20	Concrete Shoulder, Reinforced 4 in. Thick	5.00	Sq Yd	\$425.00	\$2,125.00	5.00	\$2,125.00	0.00	\$0.00	5.00	\$2,125.00	0.00	\$0.00	5.00	\$2,125.00	\$0.00	\$0.00			
21	Concrete Shoulder Curb Ramp	7.00	Sq Yd	\$125.00	\$875.00	9.89	\$1,236.25	0.00	\$0.00	9.89	\$1,236.25	0.00	\$0.00	9.89	\$1,236.25	\$-361.25	\$-361.25			
22	Concrete Driveway Approach, Plan, 6 in. Thick	77.00	Sq Yd	\$100.00	\$7,700.00	35.00	\$3,500.00	0.00	\$0.00	35.00	\$3,500.00	0.00	\$0.00	35.00	\$3,500.00	\$4,200.00	\$4,200.00			
23	Matchbook Staking	233.00	Sq Yd	\$2.00	\$466.00	233.00	\$466.00	0.00	\$0.00	233.00	\$466.00	0.00	\$0.00	233.00	\$466.00	\$0.00	\$0.00			

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL	FROM PREVIOUS APPLICATION	THIS PERIOD	TOTAL TO DATE	BALANCE TO FINISH	RETENANCE %
1	Medication Dispensers	1.00	Ls/m	\$6,111.00	\$6,111.00	1.00	0.00	\$6,111.00	\$0.00	\$0.00
2	Traffic Control	1.00	Ls/m	\$4,434.00	\$4,434.00	1.00	0.00	\$4,434.00	\$0.00	\$0.00
3	Mining, Asphalt full depth (4.5")	0.00	Sq. Yd.	\$5.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
4	Mining, Asphalt (4.2")	3094.00	Sq. Yd.	\$3.00	\$9,282.00	0.00	0.00	\$9,282.00	\$0.00	\$0.00
5	Concrete Sidewalks and Stewpaks Humps, Hump	692.00	Sq. Yd.	\$36.00	\$24,912.00	0.00	0.00	\$24,912.00	\$0.00	\$0.00
6	Concrete Curb and Gutter, Hump	0.00	LFT	\$10.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
7	HMA Surface (9.5 mm Type B)	341.00	Ton	\$110.00	\$37,510.00	0.00	0.00	\$37,510.00	\$0.00	\$0.00
8	Temporary Striping per INDOT Specifications	0.00	LFT	\$1.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
9	INDOT Curb Humps	101.00	Sq. Yd.	\$125.00	\$12,625.00	0.00	0.00	\$12,625.00	\$0.00	\$0.00
10	2 Concrete Curb and Gutter	0.00	LFT	\$75.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
11	Stewpak, Concrete, 5'	561.00	Sq. Yd.	\$80.00	\$44,880.00	0.00	0.00	\$44,880.00	\$0.00	\$0.00
	E. Broad St.				\$138,012.00			\$138,012.00		\$0.00
5	Support St. (W. Mainline to W. Gale)									
1	Medication Dispensers	1.00	Ls/m	\$6,111.00	\$6,111.00	1.00	0.00	\$6,111.00	\$0.00	\$0.00
2	Traffic Control	1.00	Ls/m	\$4,434.00	\$4,434.00	1.00	0.00	\$4,434.00	\$0.00	\$0.00
3	Mining, Asphalt full depth (4.5")	0.00	Sq. Yd.	\$5.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
4	Mining, Asphalt (4.2")	918.00	Sq. Yd.	\$3.00	\$2,754.00	0.00	0.00	\$2,754.00	\$0.00	\$0.00
5	Concrete Sidewalks and Stewpaks Humps, Hump	200.00	Sq. Yd.	\$35.00	\$7,000.00	0.00	0.00	\$7,000.00	\$0.00	\$0.00
6	Concrete Curb and Gutter, Hump	0.00	LFT	\$10.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
7	HMA Surface (9.5 mm Type B)	101.00	Ton	\$110.00	\$11,110.00	0.00	0.00	\$11,110.00	\$0.00	\$0.00
8	Temporary Striping per INDOT Specifications	0.00	LFT	\$1.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
9	INDOT Curb Humps	38.00	Sq. Yd.	\$125.00	\$4,750.00	0.00	0.00	\$4,750.00	\$0.00	\$0.00
10	2 Concrete Curb and Gutter	0.00	LFT	\$35.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
11	Stewpak, Concrete, 5'	162.00	Sq. Yd.	\$60.00	\$9,720.00	0.00	0.00	\$9,720.00	\$0.00	\$0.00
	S. Superior St. (W. Mainline to W. Gale)				\$49,119.00			\$49,119.00		\$0.00
W. Prospect										
1	Medication Dispensers	1.00	Ls/m	\$6,111.00	\$6,111.00	1.00	0.00	\$6,111.00	\$0.00	\$0.00
2	Traffic Control	1.00	Ls/m	\$4,434.00	\$4,434.00	1.00	0.00	\$4,434.00	\$0.00	\$0.00
3	Mining, Asphalt full depth (4.5")	0.00	Sq. Yd.	\$5.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
4	Mining, Asphalt (4.2")	1632.00	Sq. Yd.	\$3.00	\$4,896.00	0.00	0.00	\$4,896.00	\$0.00	\$0.00
5	Concrete Sidewalks and Stewpaks Humps, Hump	213.00	Sq. Yd.	\$35.00	\$7,455.00	0.00	0.00	\$7,455.00	\$0.00	\$0.00
6	Concrete Curb and Gutter, Hump	160.00	LFT	\$10.00	\$1,600.00	0.00	0.00	\$1,600.00	\$0.00	\$0.00
7	HMA Surface (9.5 mm Type B)	160.00	Ton	\$110.00	\$17,600.00	0.00	0.00	\$17,600.00	\$0.00	\$0.00
8	Temporary Striping per INDOT Specifications	0.00	LFT	\$1.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
9	INDOT Curb Humps	123.00	Sq. Yd.	\$125.00	\$15,375.00	0.00	0.00	\$15,375.00	\$0.00	\$0.00
10	2 Concrete Curb and Gutter	160.00	LFT	\$35.00	\$5,600.00	0.00	0.00	\$5,600.00	\$0.00	\$0.00
11	Stewpak, Concrete, 5'	90.00	Sq. Yd.	\$80.00	\$7,200.00	0.00	0.00	\$7,200.00	\$0.00	\$0.00
	W. Prospect				\$72,471.00			\$72,471.00		\$0.00
W. Pleasant										
1	Medication Dispensers	1.00	Ls/m	\$6,111.00	\$6,111.00	1.00	0.00	\$6,111.00	\$0.00	\$0.00
2	Traffic Control	1.00	Ls/m	\$4,434.00	\$4,434.00	1.00	0.00	\$4,434.00	\$0.00	\$0.00
3	Mining, Asphalt full depth (4.5")	0.00	Sq. Yd.	\$5.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
4	Mining, Asphalt (4.2")	1260.00	Sq. Yd.	\$3.00	\$3,780.00	0.00	0.00	\$3,780.00	\$0.00	\$0.00
5	Concrete Sidewalks and Stewpaks Humps, Hump	308.00	Sq. Yd.	\$35.00	\$10,780.00	0.00	0.00	\$10,780.00	\$0.00	\$0.00
6	Concrete Curb and Gutter, Hump	440.00	LFT	\$10.00	\$4,400.00	0.00	0.00	\$4,400.00	\$0.00	\$0.00
7	HMA Surface (9.5 mm Type B)	171.00	Ton	\$110.00	\$18,810.00	0.00	0.00	\$18,810.00	\$0.00	\$0.00
8	Temporary Striping per INDOT Specifications	0.00	LFT	\$1.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
9	INDOT Curb Humps	85.00	Sq. Yd.	\$125.00	\$10,625.00	0.00	0.00	\$10,625.00	\$0.00	\$0.00
10	2 Concrete Curb and Gutter	440.00	LFT	\$35.00	\$15,400.00	0.00	0.00	\$15,400.00	\$0.00	\$0.00
11	Stewpak, Concrete, 5'	223.00	Sq. Yd.	\$80.00	\$17,840.00	0.00	0.00	\$17,840.00	\$0.00	\$0.00
	W. Pleasant				\$88,600.00			\$88,600.00		\$0.00
Simon Or. (Williams to Mark)										
1	Medication Dispensers	1.00	Ls/m	\$6,111.00	\$6,111.00	1.00	0.00	\$6,111.00	\$0.00	\$0.00
2	Traffic Control	1.00	Ls/m	\$4,434.00	\$4,434.00	1.00	0.00	\$4,434.00	\$0.00	\$0.00
3	Mining, Asphalt full depth (4.5")	0.00	Sq. Yd.	\$5.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
4	Mining, Asphalt (4.2")	2747.00	Sq. Yd.	\$3.00	\$8,241.00	0.00	0.00	\$8,241.00	\$0.00	\$0.00
5	Concrete Sidewalks and Stewpaks Humps, Hump	0.00	Sq. Yd.	\$35.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
6	Concrete Curb and Gutter, Hump	0.00	LFT	\$10.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
7	HMA Surface (9.5 mm Type B)	703.00	Ton	\$110.00	\$77,330.00	0.00	0.00	\$77,330.00	\$0.00	\$0.00
8	Temporary Striping per INDOT Specifications	0.00	LFT	\$1.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
9	INDOT Curb Humps	0.00	Sq. Yd.	\$125.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
10	2 Concrete Curb and Gutter	0.00	LFT	\$35.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
11	Stewpak, Concrete, 5'	0.00	Sq. Yd.	\$80.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
	Simon Or. (Williams to Mark)				\$0.00			\$0.00		\$0.00
1	Medication Dispensers	1.00	Ls/m	\$6,111.00	\$6,111.00	1.00	0.00	\$6,111.00	\$0.00	\$0.00
2	Traffic Control	1.00	Ls/m	\$4,434.00	\$4,434.00	1.00	0.00	\$4,434.00	\$0.00	\$0.00
3	Mining, Asphalt full depth (4.5")	0.00	Sq. Yd.	\$5.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
4	Mining, Asphalt (4.2")	5,309.00	Sq. Yd.	\$3.00	\$15,927.00	0.00	0.00	\$15,927.00	\$0.00	\$0.00
5	Concrete Sidewalks and Stewpaks Humps, Hump	0.00	Sq. Yd.	\$35.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
6	Concrete Curb and Gutter, Hump	0.00	LFT	\$10.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
7	HMA Surface (9.5 mm Type B)	322.17	Ton	\$55,438.70	\$17,960.70	0.00	0.00	\$17,960.70	\$0.00	\$0.00
8	Temporary Striping per INDOT Specifications	0.00	LFT	\$1.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
9	INDOT Curb Humps	0.00	Sq. Yd.	\$125.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
10	2 Concrete Curb and Gutter	0.00	LFT	\$35.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
11	Stewpak, Concrete, 5'	0.00	Sq. Yd.	\$80.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
	Simon Or. (Williams to Mark)				\$0.00			\$0.00		\$0.00
1	Medication Dispensers	1.00	Ls/m	\$6,111.00	\$6,111.00	1.00	0.00	\$6,111.00	\$0.00	\$0.00
2	Traffic Control	1.00	Ls/m	\$4,434.00	\$4,434.00	1.00	0.00	\$4,434.00	\$0.00	\$0.00
3	Mining, Asphalt full depth (4.5")	0.00	Sq. Yd.	\$5.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
4	Mining, Asphalt (4.2")	0.00	Sq. Yd.	\$3.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
5	Concrete Sidewalks and Stewpaks Humps, Hump	0.00	Sq. Yd.	\$35.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
6	Concrete Curb and Gutter, Hump	0.00	LFT	\$10.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
7	HMA Surface (9.5 mm Type B)	0.00	Ton	\$110.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
8	Temporary Striping per INDOT Specifications	0.00	LFT	\$1.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
9	INDOT Curb Humps	0.00	Sq. Yd.	\$125.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
10	2 Concrete Curb and Gutter	0.00	LFT	\$35.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
11	Stewpak, Concrete, 5'	0.00	Sq. Yd.	\$80.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
	Simon Or. (Williams to Mark)				\$0.00			\$0.00		\$0.00
1	Medication Dispensers	1.00	Ls/m	\$6,111.00	\$6,111.00	1.00	0.00	\$6,111.00	\$0.00	\$0.00
2	Traffic Control	1.00	Ls/m	\$4,434.00	\$4,434.00	1.00	0.00	\$4,434.00	\$0.00	\$0.00
3	Mining, Asphalt full depth (4.5")	0.00	Sq. Yd.	\$5.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
4	Mining, Asphalt (4.2")	0.00	Sq. Yd.	\$3.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
5	Concrete Sidewalks and Stewpaks Humps, Hump	0.00	Sq. Yd.	\$35.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
6	Concrete Curb and Gutter, Hump	0.00	LFT	\$10.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
7	HMA Surface (9.5 mm Type B)	0.00	Ton	\$110.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
8	Temporary Striping per INDOT Specifications	0.00	LFT	\$1.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
9	INDOT Curb Humps	0.00	Sq. Yd.	\$125.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
10	2 Concrete Curb and Gutter	0.00	LFT	\$35.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
11	Stewpak, Concrete, 5'	0.00	Sq. Yd.	\$80.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
	Simon Or. (Williams to Mark)				\$0.00			\$0.00		\$0.00
1	Medication Dispensers	1.00	Ls/m	\$6,111.00	\$6,111.00	1.00	0.00	\$6,111.00	\$0.00	\$0.00
2	Traffic Control	1.00	Ls/m	\$4,434.00	\$4,434.00	1.00	0.00	\$4,434.00	\$0.00	\$0.00
3	Mining, Asphalt full depth (4.5")	0.00	Sq. Yd.	\$5.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
4	Mining, Asphalt (4.2")	0.00	Sq. Yd.	\$3.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
5	Concrete Sidewalks and Stewpaks Humps, Hump	0.00	Sq. Yd.	\$35.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
6	Concrete Curb and Gutter, Hump	0.00	LFT	\$10.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
7	HMA Surface (9.5 mm Type B)	0.00	Ton	\$110.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
8	Temporary Striping per INDOT Specifications	0.00	LFT	\$1.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
9	INDOT Curb Humps	0.00	Sq. Yd.	\$125.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
10	2 Concrete Curb and Gutter	0.00	LFT	\$35.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
11	Stewpak, Concrete, 5'	0.00	Sq. Yd.	\$80.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
	Simon Or. (Williams to Mark)				\$0.00			\$0.00		\$0.00

ITEM	DESCRIPTION	AS BID			FROM PREVIOUS APPLICATION		THIS PERIOD		TOTAL TO DATE		BALANCE TO FINISH	RETAINAGE
		QUANTITY	UNITS	UNIT PRICE	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	TOTAL	TOTAL	0%
	Sarah Dr. (Williams to Mark)				\$52,116.00		\$61,910.70		\$0.00		-59,794.70	\$0.00
	TOTAL				\$1,811,300.00		\$1,711,947.64		\$0.00		\$1,711,947.64	\$99,352.36
												\$0.00

Pay App #1 Mark Dr.

1. Mobilization, 2. Traffic Control, 3. Mainline Postal Access. Invoiced at 50%
6. Construction Engineering. Invoiced at 100%
7. R, 9, 10, 11, 12, 29. Invoiced at 67% as that is what is planned to be completed by 8/29
14. #53 Limestone. Invoiced at an assumed depth of 14" at 67% of the area as that is what is planned to be completed by 8/29
- 25, 30. Invoiced at an assumed depth of 30" at 67% of the area as that is what is planned to be completed by 8/29
30. Do NOT invoice the 30" of 12" C-900 until the additional work at existing what is 142 in this row. and; this is completed an would like to invoice in row. and; #2 if not in #1
27. 33% as that is what is planned to be completed by 8/29

Pay App #2 Mark Dr.

10. Common Excavation = per design except for 0+11 to 2+00 at 655 sqs at 14" vs. 20" = 109.17 CFS less than plan qty = 1,480.83 CFS
11. Geotextile = 1 layer everywhere, but 2 layers from 4+30 to 5+50
12. Geogrid = 1 layer everywhere, but 2 layers from 4+30 to 5+50
13. 14, 31, 46. #53 Limestone Aggregate = 2,241.73 tons total from tickets 8/27 through 9/18. plan qty. billed to 46. with the balance on 14.
15. #73 Aggregate per 9/02 & 9/09 tickets
- 18, 19, 20, 21, 22. Concrete measured on 9/26/25 at noon. Walks poured on East up to 622 and West to 629. Approach at 634 not poured
30. 10" HDPE = plan qty + 24 of 12" C-900 with (2) connections and removal of the shadow / damaged pipe. No change for removal of the (2) connections.

Sarah Dr.

1. Common Excavation. West portion at 12" and East portion at 20" = 362.41 CFS
11. Geotextile = 1 layer everywhere
12. Geogrid = 1 layer everywhere
- 13, 14, 31. #53 Limestone Aggregate at 395.18 per 9/18 ticket
15. #73 Aggregate per 9/16 ticket
18. Curb & Gutter measured on 9/26/25, no walks our approaches poured as of noon on 9/26/25
- Manahan Dr.
- Mobilization and Traffic Control at 50%; milling to occur on 10/01 with paving on 10/02 or 10/03
16. Concrete Removal = being performed and completed on 9/29
- Shire Dr.
- Mobilization and Traffic Control at 50%; milling to occur on 10/01 with paving on 10/02 or 10/03
- E Broad St. (Williams to Cross St)
16. Concrete Removal = commencing on 9/30; billed at 35% for the period
- Sarah Dr.
- Mobilization and Traffic Control at 50%; milling to occur on 10/01 with paving on 10/02 or 10/03

Pay App #3 Mark Dr.

- Concrete completed
18. Curb & Gutter. 73' of integral retaining wall curb on the back side of the walks. Invoiced at 50% of Curb & Gutter price of 36.5 IL
14. #53 limestone. Per tickets
15. #73 limestone. Per tickets
16. #73 limestone. Per tickets
17. #73 HMA Base and Surface. Per tickets
18. Curb & Gutter. 34' of integral retaining wall curb on the back side of the walks. Invoiced at 50% of Curb & Gutter price of 17 IL
15. #73 limestone. Per tickets
- 16, & 17. HMA Base & Surface. Base complete per tickets, but this also includes the +/- 282 tons added on the other section of Sarah. The surface not completed on 10/10.
- E Broad (N. Wayne to Williams):
- 5, & 6. Concrete Removal. 100% complete, but only Invoiced 75% of plan qty. until new concrete is measured
11. Showings. Invoiced at 25% complete
1. Concrete Removal. Invoiced 75% of plan qty. until new concrete is measured
- Manahan Dr.
- Milling per plan qty
- Concrete measured on 10/13
- HMA Base per tickets
- HMA Surface. 6 to 17 tons less 4 heats at 23 tons each = 624.17 total on Manahan and Sarah; 322.17 tons billed to Sarah (Williams to Mark) and 202 tons billed to Manahan
- Shire Dr.
- Milling per plan qty
- HMA Surface per tickets
- Sarah Dr. (Williams to Mark)
4. Milling 27'. Billed plan qty at 2,747 sqs and linked 1,708 sqs at 3" x 3/2" = an added 2,562 sqs for a total of 5,309 sqs
1. Concrete Removal. Base in Sarah above due to no pay item
- HMA Surface. 6 to 17 tons less 4 heats at 23 tons each = 624.17 total on Manahan and Sarah; 322.17 tons billed to Sarah (Williams to Mark) and 202 tons billed to Manahan

Pay App #4 Mark Dr.

23. Matched Seeding. 1,660 sqs total seeded. Plan qty to Sarah Dr. with balance to Mark Dr.
24. Topsoil. 157.57 tons total used per tickets. Plan qty. billed to Sarah Dr. with balance to Mark Dr.
- E Broad St. (North Wayne St. to Williams St)
3. Milling. Added (1) water valve adjustment at \$300. \$300/\$5/sq = 60 sqs added to this pay item.
- 5 and 11. Remove Walks and Ramps and Showings. 39.8 sqs of ramps; 520.33 sqs of walks x 1.5 = 20.34 sqs x 2 steps = 2 sqs = 582.47 sqs removal
7. Base. Includes 15.92 tons of Binder per tickets
- E Broad (Williams to Cross)
5. HMA Surface. 6 to 17 tons less 4 heats at 23 tons each = 624.17 total on Manahan and Sarah; 322.17 tons billed to Sarah (Williams to Mark) and 202 tons billed to Manahan
7. HMA Surface. 600.07 tons Surface at 17.12; Invoiced plan qty. to Project with balance to Broad
3. Superior St. (South St. to Polarity St)
3. Milling. Added (1) casing adjustment at \$500 and (1) water valve adjustment at \$300 = \$800. \$800/\$5/sq = 160 sqs added to this pay item
- 6 and 10. Curb Removal and Curb and Gutter. 41' of curb and 13' of curb with belted walk x 2 = 67' linked to Curb Removal for excavation and backfill and Curb and Gutter pay items
- W Pleasant
- 6 and 10. Curb Removal and Curb and Gutter. 57' of curb and 57' of curb with belted walk x 2 = 114' linked to Curb Removal for excavation and backfill and Curb and Gutter pay items