

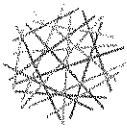
**BOARD OF PUBLIC WORKS AND SAFETY
Agenda Request Form**

(Form B-01-2012)

Organizations and individuals are asked to submit a request form and supporting documents to be placed on the agenda. You will be contacted by the City confirming the date of the meeting in which your request will be heard. Please make sure that your contact information is accurate in case we need to get in touch with you. The Board of Works meets on the 1st and 3rd Monday of each month at 5:00 p.m. in City Hall located at 70 E. Monroe Street.

Date Submitted:	June 14, 2017	Meeting Date:	June 19, 2017
Contact Information:			
Requested by:	M. Richards		
On Behalf of Organization or Individual: City of Franklin			
Telephone:	317.736.3631		
Email address:	mrichards@franklin.in.gov		
Mailing Address:	70 E Monroe St, Franklin, IN 46131		
Describe Request:			
Request acceptance of King Street Improvements, Division B (Gateway Towers), and release of retainage.			
List Supporting Documentation Provided:			
Cover letter from HWC Engineering, pay application to close out Division B work, Affidavit and Waiver of Lien, Bruns-Gutzwiller, Inc. warranty, subcontractor applications for payment (to prime contractor) and Waivers of Lien.			
Who will present the request?			
Name:	M. Richards	Telephone:	317.736.3631

In order for an individual and/or agency to be considered for new business on the Board of Works agenda, this reservation form and supporting documents must be received in the Mayor's office no later than 4:00 p.m. on the Wednesday before the meeting.



HWC
ENGINEERING

Confidence in the built environment.

135 N. Pennsylvania, Suite 2800
Indianapolis, Indiana 46204

www.hwcengineering.com

May 23, 2017

City of Franklin
Engineering Department
70 E. Monroe Street
Franklin, IN 46060

ATTN: Mr. Mark Richards, PE

RE: King Street Improvements Divisions A&B: Division B – Gateway Towers & Plaza Improvements
Final Acceptance

Mark,

HWC Engineering performed construction inspection and contract administration of the aforementioned project during the 2016 & 2017 construction season. We have found this project to comply with the current specifications contained in the Project Manual and plans. We also recommend that the City of Franklin Engineering Department and the Board of Public Works accept this project as constructed.

Throughout the project duration, inspection duties included observation of construction activities, monitoring of construction materials and quantities, and ensuring all were in compliance with project plans and specifications. This included all daily paperwork, necessary drawings and calculations as derived from various field measurements, ensuring proper certification and testing of materials as required, and reporting all information to the City Engineering Department through progress meetings and requested reports.

All the materials used to build this project were approved via test result acceptance, certification, and or from a pre-approved list of materials, manufacturers, and suppliers. The work on this project also met or exceeded the City of Franklin standard construction specifications.

The City is in receipt of all required as-built drawings, final construction record files, and material tickets specifically for Division B. HWC Engineering has appreciated this opportunity to serve the City of Franklin and looks forward to doing so again in the future.

Thanks,
HWC Engineering

David C. Lancet
Resident Project Representative

CC: Cory Daly, LA
Jon Day, AC

RIETH-RILEY CONSTRUCTION Co., Inc.

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

P.O. Box 276, Indianapolis, IN 46206

Tel.: (317)634-5561 Fax: (317)631-6423

Sold To: City of Franklin
70 E. Monroe St.
Franklin, IN 46131

Progress Estimate No.:

Customer No.:

Job Number:

Invoice Number:

Date:

Period Covered:

Terms:

11
736114
3200623
32003180A
6/13/17
4/2/17 - 4/29/17
Due Upon Receipt

Job: King Street Improvements Division A & B

CONTRACTOR'S INVOICE

1	Original Contract Sum		\$4,367,300.00
2	Net change by Change Orders	#7	\$109,174.18
3	Contract Sum to Date	(line 1 + line 2)	\$4,476,474.18
4	Total Contract Completed to Date		\$4,139,669.83
5	Deductions:	10.00 % Retainage:	\$168,352.21
6	Total Earned Less Deductions	(line 4 - line 5)	\$3,971,317.62
7	Less Previous Billings		\$3,898,409.21
8	Invoice Amount Due	(line 6 - line 7)	\$72,908.41

A service charge of 1-1/2% per month (18% annual rate) will be made on all account balances not paid, according to the terms stated.

Office Use Only (Current Estimate Totals):	
Total Estimate	\$0.00
Retainage	(\$72,908.41)
Current Payment Due	\$72,908.41

Change Order Summary	
Change Orders approved on previous estimates by Owner	\$109,174.18
Approved this Estimate	\$0.00
Total Net Change by Change Orders	\$109,174.18

Michael Compton 6-13-17

Contractor - Rieth-Riley Construction Co., Inc.

David Chancet 317-730-6365 6/14/17

Engineering - HWC Engineering, Inc.

Mark A. Richman 6/14/17

Owner - City of Franklin

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Progress Estimate #: 11
Customer #: 736114
Invoice #: 32003180A
Date: 6/13/17
Period Covered: 4/2/17 - 4/29/17



Job: King Street Improvements Division A & B

Item No.	Item Description	Original Plan Quantity	Change Order Quantity	Total Quantity	Units	\$ per Unit	This Estimate		Job to Date:	
							Enter Units	Total \$	Units to Date	\$ to Date
-	King Street Improvements Division A & B, Contract dated 4/18/16	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
1	CONSTRUCTION ENGINEERING	1.000	0.000	1.000	LS	43,000.00	0.000	0.00	1.000	43,000.00
2	MOBILIZATION AND DEMOLITION	1.000	0.000	1.000	LS	128,489.70	0.000	0.00	1.000	128,489.70
3	CLEARING RIGHT OF WAY	1.000	0.000	1.000	LS	15,000.00	0.000	0.00	1.000	15,000.00
4	PAVEMENT REMOVAL	812.000	0.000	812.000	SYS	5.80	0.000	0.00	811.700	4,707.66
* 5	CURB, CONCRETE, REMOVE	510.000	0.000	510.000	LFT	7.70	0.000	0.00	2,099.500	16,166.15
* 6	CURB AND GUTTER, ROLL CURB, REMOVE	117.000	0.000	117.000	LFT	7.70	0.000	0.00	175.000	1,347.50
7	SIDEWALK, CONCRETE, REMOVE	121.000	0.000	121.000	SYS	8.00	0.000	0.00	118.400	947.20
8	HANDHOLE, REMOVE	1.000	0.000	1.000	EACH	500.00	0.000	0.00	1.000	500.00
9	INLET, REMOVE	12.000	0.000	12.000	EACH	440.00	0.000	0.00	11.000	4,840.00
10	PIPE, REMOVE	868.000	0.000	868.000	LFT	17.00	0.000	0.00	808.600	13,746.20
* 11	EXCAVATION, COMMON	8,214.000	0.000	8,214.000	CYS	32.00	0.000	0.00	8,244.160	263,813.12
12	TEMPORARY INLET PROTECTION	72.000	0.000	72.000	EACH	150.00	0.000	0.00	67.000	10,050.00
13	TEMPORARY SEDIMENT TRAP	49.000	0.000	49.000	TON	35.00	0.000	0.00	0.000	0.00
14	TEMPORARY SILT FENCE	4,049.000	0.000	4,049.000	LFT	1.80	0.000	0.00	3,465.000	6,237.00
15	TEMPORARY SEED MIXTURE	900.000	0.000	900.000	LBS	0.20	0.000	0.00	0.000	0.00
16	SUBGRADE TREATMENT, TYPE II	1,016.000	0.000	1,016.000	SYS	11.00	0.000	0.00	1,010.200	11,112.20
17	SUBGRADE TREATMENT, TYPE III	1,983.000	0.000	1,983.000	SYS	1.70	0.000	0.00	1,427.760	2,427.19
18	SUBGRADE TREATMENT, TYPE IV	14,946.000	0.000	14,946.000	SYS	17.00	0.000	0.00	13,536.800	230,125.60
* 19	STRUCTURAL BACKFILL, TYPE 2	1,255.000	0.000	1,255.000	CYS	13.00	0.000	0.00	1,361.590	17,700.67
* 20	GLASGRID GEOGRID 8501	8,821.000	0.000	8,821.000	SYS	3.60	0.000	0.00	9,139.000	32,900.40
21	COMPACTED AGGREGATE, NO. 53, BASE	3,337.000	0.000	3,337.000	TON	21.00	0.000	0.00	3,220.580	67,632.18
22	DENSE GRADED SUBBASE	292.000	0.000	292.000	SYS	3.90	0.000	0.00	292.000	1,138.80
23	HMA PATCHING, TYPE C (UNDISTRIBUTED)	30.000	0.000	30.000	TON	140.00	0.000	0.00	17.830	2,496.20
* 24	MILLING, ASPHALT, 1 1/2 IN	2,430.000	0.000	2,430.000	SYS	3.50	0.000	0.00	3,832.000	13,412.00
* 25	MILLING, TRANSITION	2,020.000	0.000	2,020.000	SYS	3.60	0.000	0.00	2,473.350	8,904.06
26	HMA SURFACE, TYPE A	99.000	0.000	99.000	TON	73.00	0.000	0.00	88.990	6,496.27
* 27	HMA SURFACE, TYPE C	2,102.000	0.000	2,102.000	TON	67.00	0.000	0.00	2,155.150	144,395.05
* 28	HMA INTERMEDIATE, TYPE A	154.000	0.000	154.000	TON	61.00	0.000	0.00	162.370	9,904.57
29	HMA INTERMEDIATE, TYPE C	1,633.000	0.000	1,633.000	TON	53.00	0.000	0.00	1,549.250	82,110.25
30	HMA BASE, TYPE C	2,613.000	0.000	2,613.000	TON	54.00	0.000	0.00	2,332.740	125,967.96
31	JOINT ADHESIVE, SURFACE	9,089.000	0.000	9,089.000	LFT	0.49	0.000	0.00	5,407.000	2,649.43
32	JOINT ADHESIVE, INTERMEDIATE	4,527.000	0.000	4,527.000	LFT	0.58	0.000	0.00	0.000	0.00

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70 E. Monroe St.
Franklin, IN 46131

Progress Estimate #: 11
Customer #: 736114
Invoice #: 32003180A
Date: 6/13/17
Period Covered: 4/2/17 - 4/29/17



Job: King Street Improvements Division A & B

Item No.	Item Description	Original Plan Quantity	Change Order Quantity	Total Quantity	Units	\$ per Unit	This Estimate		Job to Date:	
							Enter Units	Total \$	Units to Date	\$ to Date
33	LIQUID ASPHALT SEALANT	9,089.000	0.000	9,089.000	LFT	0.13	0.000	0.00	0.000	0.00
34	HMA WEDGE AND LEVEL, TYPE C (1" AVERAGE DEPTH)	721.000	0.000	721.000	TON	64.00	0.000	0.00	401.300	25,683.20
35	HMA FOR TEMPORARY PAVEMENT, C	268.000	0.000	268.000	TON	80.00	0.000	0.00	91.960	7,356.80
36	ASPHALT FOR TACK COAT	16.000	0.000	16.000	TON	0.01	0.000	0.00	10.960	0.11
37	PCCP, 7 IN	292.000	0.000	292.000	SYS	42.00	0.000	0.00	275.550	11,573.10
38	PCCP PATCHING, FULL DEPTH (UNDISTRIBUTED)	300.000	0.000	300.000	SYS	110.00	0.000	0.00	808.200	88,902.00
39	PCCP PATCHING, PARTIAL DEPTH (UNDISTRIBUTED)	100.000	0.000	100.000	SYS	300.00	0.000	0.00	0.000	0.00
40	SIDEWALK, CONCRETE	1,266.000	0.000	1,266.000	SYS	42.00	0.000	0.00	1,261.980	53,003.16
41	CURB RAMP, CONCRETE, C	40.000	0.000	40.000	SYS	180.00	0.000	0.00	39.570	7,122.60
42	CURB RAMP, CONCRETE, D	24.000	0.000	24.000	SYS	180.00	0.000	0.00	22.000	3,960.00
43	CURB RAMP, CONCRETE, G	24.000	0.000	24.000	SYS	180.00	0.000	0.00	20.790	3,742.20
44	CURB RAMP, CONCRETE, K	61.000	0.000	61.000	SYS	180.00	0.000	0.00	67.330	12,119.40
45	CURB RAMP, CONCRETE, L	69.000	0.000	69.000	SYS	180.00	0.000	0.00	61.600	11,088.00
46	CURB, CONCRETE	1,994.000	0.000	1,994.000	LFT	19.00	0.000	0.00	2,048.420	38,919.98
47	CURB AND GUTTER, CONCRETE	9,340.000	0.000	9,340.000	LFT	17.00	0.000	0.00	9,461.530	160,846.01
48	CENTER CURB, D, CONCRETE	296.000	0.000	296.000	SYS	82.00	0.000	0.00	204.600	16,777.20
49	CURB AND GUTTER, CONCRETE, DEPRESSED	562.000	0.000	562.000	LFT	15.00	0.000	0.00	512.000	7,680.00
50	CURB CUTS	17.000	0.000	17.000	EACH	270.00	0.000	0.00	17.000	4,590.00
51	CURB AND GUTTER, ROLL CURB	482.000	0.000	482.000	LFT	32.00	0.000	0.00	485.000	15,520.00
52	PAVED SIDE DITCH, L	50.000	0.000	50.000	LFT	120.00	0.000	0.00	0.000	0.00
53	HMA FOR APPROACHES, TYPE C	206.000	0.000	206.000	TON	99.00	0.000	0.00	63.090	6,245.91
54	PCCP FOR APPROACHES, 9 IN	833.000	0.000	833.000	SYS	69.00	0.000	0.00	879.000	60,651.00
55	MAILBOX, SINGLE ASSEMBLY	3.000	0.000	3.000	EACH	150.00	0.000	0.00	3.000	450.00
56	GEOTEXTILES	257.000	0.000	257.000	SYS	1.40	0.000	0.00	189.440	265.22
57	RIPRAP, REVETMENT	102.000	0.000	102.000	TON	28.00	0.000	0.00	118.670	3,322.76
58	BENCH	2.000	0.000	2.000	EACH	2,000.00	0.000	0.00	0.000	0.00
59	BICYCLE RACK	4.000	0.000	4.000	EACH	4,200.00	0.000	0.00	0.000	0.00
60	TRASH RECEPTACLE	1.000	0.000	1.000	EACH	820.00	0.000	0.00	0.000	0.00
61	MOBILIZATION AND DEMOLITION FOR SEEDING	4.000	0.000	4.000	EACH	500.00	0.000	0.00	3.000	1,500.00
62	SEED MIX, TYPE A	4,081.000	0.000	4,081.000	SYS	0.75	0.000	0.00	0.000	0.00
63	SEED MIX, TYPE B	140.000	0.000	140.000	SYS	3.00	0.000	0.00	0.000	0.00
64	SEED MIX, TYPE U	17,802.000	0.000	17,802.000	SYS	0.41	0.000	0.00	11,785.000	4,831.85
65	EROSION CONTROL BLANKET (UNDISTRIBUTED)	1,500.000	0.000	1,500.000	SYS	1.00	0.000	0.00	0.000	0.00

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Customer #: 736114
Invoice #: 32003180A
Date: 6/13/17
Period Covered: 4/2/17 - 4/29/17



Job: King Street Improvements Division A & B

Item No.	Item Description	Original Plan Quantity	Change Order Quantity	Total Quantity	Units	\$ per Unit	This Estimate		Job to Date:	
							Enter Units	Total \$	Units to Date	\$ to Date
66	FERTILIZER	2,000	0.000	2,000	TON	500.00	0.000	0.00	0.910	455.00
67	WATER	25,000	0.000	25,000	KGAL	1.00	0.000	0.00	0.000	0.00
68	TOPSOIL, MODIFIED	904,000	0.000	904,000	CYS	31.00	0.000	0.00	540,000	16,740.00
69	SODDING (FOR DITCHES)	823,000	0.000	823,000	SYS	3.00	0.000	0.00	39,000	117.00
* 70	SODDING, NURSERY	3,692,000	0.000	3,692,000	SYS	3.00	0.000	0.00	3,817,000	11,451.00
	PERMANENT TURF									
71	REINFORCEMENT MAT	245,000	0.000	245,000	SYS	150.00	0.000	0.00	97,700	14,655.00
72	12" TAPPING SLEEVE WITH VALVE & BOX WITH 8"x12" RE	1,000	0.000	1,000	EACH	7,200.00	0.000	0.00	1,000	7,200.00
	MULCH, HARDWOOD SHREDDED BARK	107,000	0.000	107,000	CYS	75.00	0.000	0.00	40,000	3,000.00
74	PLANT, ORNAMENTAL GRASSES	1,091,000	0.000	1,091,000	EACH	15.00	0.000	0.00	0.000	0.00
75	PLANT PERENNIAL	2,424,000	0.000	2,424,000	EACH	12.00	0.000	0.00	1,403,000	16,836.00
	PLANT, CON. EVERGREEN, CONE, BROAD UPRIGHT, OVER 7	3,000	0.000	3,000	EACH	300.00	0.000	0.00	3,000	900.00
77	PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	53,000	0.000	53,000	EACH	37.00	0.000	0.00	26,000	962.00
78	PLANT, DECIDUOUS SHRUB, 36 TO 48 IN	55,000	0.000	55,000	EACH	57.00	0.000	0.00	10,000	570.00
79	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2	55,000	0.000	55,000	EACH	300.00	0.000	0.00	31,000	9,300.00
	PLANT DECIDUOUS TREE MULTISTEM 72 TO 96 IN	48,000	0.000	48,000	EA	150.00	0.000	0.00	10,000	1,500.00
81	PLUGS	334,000	0.000	334,000	SYS	3.50	0.000	0.00	0.000	0.00
82	FIELD OFFICE, A	16,000	0.000	16,000	MOS	2,200.00	0.000	0.00	11,000	24,200.00
	FIELD DRILLED HOLE IN CONCRETE	1,915,000	0.000	1,915,000	EACH	4.50	0.000	0.00	1,571,000	7,069.50
	REINFORCING BARS, EPOXY COATED	3,995,000	0.000	3,995,000	LBS	2.40	0.000	0.00	3,277,220	7,865.33
85	RAINGARDEN	600,000	0.000	600,000	SYS	7.10	0.000	0.00	0.000	0.00
	GATE VALVE WITH VALVE BOX, 8 IN	1,000	0.000	1,000	EACH	1,400.00	0.000	0.00	1,000	1,400.00
	BLOW-OFF/FLUSH HYDRANT ASSEMBLY	1,000	0.000	1,000	EACH	1,700.00	0.000	0.00	1,000	1,700.00
88	PIPE, TYPE 2 CIRCULAR 36 IN	97,000	-97,000	0.000	LFT	81.00	0.000	0.00	0.000	0.00
89	PIPE, TYPE 4 CIRCULAR 6 IN	280,000	0.000	280,000	LFT	9.10	0.000	0.00	280,000	2,548.00
90	PIPE, TYPE 2 CIRCULAR 12 IN	1,923,000	0.000	1,923,000	LFT	38.00	0.000	0.00	1,855,000	70,490.00
91	PIPE, TYPE 2 CIRCULAR 15 IN	617,000	0.000	617,000	LFT	38.00	0.000	0.00	617,000	23,446.00
* 92	PIPE, TYPE 2 CIRCULAR 18 IN	574,000	0.000	574,000	LFT	30.00	0.000	0.00	585,000	17,550.00
93	PIPE, UNDERDRAIN OUTLET, 6 IN	100,000	0.000	100,000	LFT	13.00	0.000	0.00	90,000	1,170.00

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* 94	PIPE, TYPE 2 CIRCULAR 24 IN	240.000	0.000	240.000	LFT	48.00	0.000	0.00	241.000	11,568.00
95	PIPE, TYPE 2 CIRCULAR 30 IN	48.000	0.000	48.000	LFT	76.00	0.000	0.00	48.000	3,648.00
96	PIPE, TYPE 2, 14"x23"	151.000	0.000	151.000	LFT	66.00	0.000	0.00	146.000	9,636.00
97	PIPE, TYPE 2, 19"x30"	272.000	0.000	272.000	LFT	91.00	0.000	0.00	251.500	22,866.50
98	PIPE END SECTION, PRECAST CONCRETE, 19"x30"	5.000	0.000	5.000	EACH	1,700.00	0.000	0.00	5.000	8,500.00
99	PCCP FOR STRUCTURE INSTALLATION	133.000	0.000	133.000	SYS	36.00	0.000	0.00	119.160	4,289.76
100	HMA FOR STRUCTURE INSTALLATION, TYPE C	73.000	0.000	73.000	TON	97.00	0.000	0.00	0.000	0.00
101	VIDEO INSPECTION FOR PIPE	3,922.000	0.000	3,922.000	LFT	1.30	0.000	0.00	3,703.300	4,814.29
102	PIPE END SECTION, PRECAST CONCRETE, 12 IN.	11.000	0.000	11.000	EACH	1,100.00	0.000	0.00	11.000	12,100.00
103	PIPE END SECTION, PRECAST CONCRETE, 15 IN.	3.000	0.000	3.000	EACH	1,100.00	0.000	0.00	3.000	3,300.00
104	PIPE END SECTION, PRECAST CONCRETE, 36 IN.	1.000	-1.000	0.000	EACH	1,600.00	0.000	0.00	0.000	0.00
105	PIPE END SECTION, 14"x23"	4.000	0.000	4.000	EACH	1,500.00	0.000	0.00	4.000	6,000.00
* 106	WATER MAIN, 8" PVC C900 - RESTRAINED JOINT	360.000	0.000	360.000	LFT	70.00	0.000	0.00	372.000	26,040.00
107	WATER MAIN, 8" PVC C900 - PUSH-ON JOINT	190.000	0.000	190.000	LFT	30.00	0.000	0.00	178.000	5,340.00
108	AGGREGATE FOR UNDERDRAIN	34.000	0.000	34.000	CYS	27.00	0.000	0.00	34.000	918.00
109	GEOTEXTILES FOR UNDERDRAIN	280.000	0.000	280.000	SYS	1.20	0.000	0.00	280.000	336.00
110	MANHOLE, K8	2.000	-1.000	1.000	EACH	5,100.00	0.000	0.00	1.000	5,100.00
111	INLET, B W/R-3501-TB	1.000	0.000	1.000	EACH	2,700.00	0.000	0.00	1.000	2,700.00
112	12" POLYDRAIN CHANNEL CASTING ADJUST TO GRADE	7.000	0.000	7.000	LFT	47.00	0.000	0.00	7.000	329.00
113	SEWER MANHOLE	1.000	0.000	1.000	EACH	570.00	0.000	0.00	1.000	570.00
* 114	INLET, A2	10.000	0.000	10.000	EACH	2,000.00	0.000	0.00	11.000	22,000.00
115	INLET, F7	5.000	0.000	5.000	EACH	2,200.00	0.000	0.00	5.000	11,000.00
116	MANHOLE, C4	1.000	0.000	1.000	EACH	2,700.00	0.000	0.00	1.000	2,700.00
117	FIRE HYDRANT ASSEMBLY	2.000	0.000	2.000	EACH	4,700.00	0.000	0.00	2.000	9,400.00
118	MANHOLE, J8	3.000	0.000	3.000	EACH	4,500.00	0.000	0.00	3.000	13,500.00
119	INLET, B15	19.000	0.000	19.000	EACH	2,300.00	0.000	0.00	19.000	43,700.00
120	INLET, C15	31.000	0.000	31.000	EACH	2,300.00	0.000	0.00	31.000	71,300.00
* 121	ROAD CLOSURE SIGN ASSEMBLY	6.000	0.000	6.000	EACH	370.00	0.000	0.00	9.000	3,330.00

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Sold To: City of Franklin
70 E. Monroe St.
Franklin, IN 46131

Progress Estimate #: 11
Customer #: 736114
Invoice #: 32003180A
Date: 6/13/17
Period Covered: 4/2/17 - 4/29/17



Job: King Street Improvements Division A & B

Item No.	Item Description	Original Plan Quantity	Change Order Quantity	Total Quantity	Units	\$ per Unit	This Estimate		Job to Date:	
							Enter Units	Total \$	Units to Date	\$ to Date
122	TEMPORARY PAVEMENT MARKING, 4 IN (SOLID WHITE, REM	11,585.000	0.000	11,585.000	LFT	0.95	0.000	0.00	9,203.000	8,742.85
123	TEMPORARY PAVEMENT MARKING, 4 IN (BROKEN WHITE, RE	386.000	0.000	386.000	LFT	1.70	0.000	0.00	327.000	555.90
124	TEMPORARY PAVEMENT MARKING, 4 IN (SOLID YELLOW, RE	9,538.000	0.000	9,538.000	LFT	0.95	0.000	0.00	6,685.000	6,350.75
125	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE,	171.000	0.000	171.000	LFT	9.50	0.000	0.00	171.000	1,624.50
* 126	CONSTRUCTION SIGN, A	30.000	0.000	30.000	EACH	180.00	0.000	0.00	37.000	6,660.00
* 127	CONSTRUCTION SIGN, B	2.000	0.000	2.000	EACH	59.00	0.000	0.00	7.000	413.00
128	FLASHING ARROW SIGN	360.000	0.000	360.000	DAY	11.00	0.000	0.00	268.000	2,948.00
129	MAINTAINING TRAFFIC	1.000	0.000	1.000	LS	60,000.00	0.000	0.00	1.000	60,000.00
130	BARRICADE, III-A	252.000	0.000	252.000	LFT	17.00	0.000	0.00	275.000	4,692.00
131	BARRICADE, III-B	48.000	0.000	48.000	LFT	19.00	0.000	0.00	120.000	2,280.00
132	BARRICADE, III, PERMANENT	60.000	0.000	60.000	LFT	50.00	0.000	0.00	60.000	3,000.00
133	BOLLARD (WOOD)	12.000	0.000	12.000	EACH	290.00	0.000	0.00	0.000	0.00
134	SIGN, SHEET, REMOVE	21.000	0.000	21.000	EACH	50.00	0.000	0.00	5.000	250.00
135	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	675.000	0.000	675.000	LFT	15.00	0.000	0.00	547.700	8,215.50
136	SIGN, SHEET, RELOCATE	5.000	0.000	5.000	EACH	75.00	0.000	0.00	0.000	0.00
137	SIGN, SHEET, WITH LEGEND 0.080"	271.000	0.000	271.000	SFT	18.00	0.000	0.00	268.400	4,831.20
138	SIGN, SHEET, WITH LEGEND 0.100 IN	180.000	0.000	180.000	SFT	19.00	0.000	0.00	54.000	1,026.00
139	SIGN, SHEET, WITH LEGEND 0.125 IN	46.000	0.000	46.000	SFT	21.00	0.000	0.00	12.250	257.25
140	TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	0.000	1.000	EACH	5,000.00	0.000	0.00	1.000	5,000.00
141	HANDHOLE, SIGNAL, TYPE 1	5.000	0.000	5.000	EACH	1,200.00	0.000	0.00	5.000	6,000.00
142	SIGNAL HANDHOLE ADJUST TO GRADE	4.000	0.000	4.000	EACH	700.00	0.000	0.00	3.000	2,100.00
143	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN	2.000	0.000	2.000	EACH	750.00	0.000	0.00	2.000	1,500.00
144	SIGNAL POLE FOUNDATION, TYPE B MODIFIED	4.000	0.000	4.000	EACH	4,500.00	0.000	0.00	4.000	18,000.00

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Customer #: 736114
Invoice #: 32003180A
Date: 6/13/17
Period Covered: 4/2/17 - 4/29/17



Job: King Street Improvements Division A & B

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145	CONDUIT, PVC, 2 IN, SCHEDULE 40	442.000	0.000	442.000	LFT	14.00	0.000	0.00	730.000	10,220.00
146	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 45 FT.	1.000	0.000	1.000	EACH	20,000.00	0.000	0.00	1.000	20,000.00
147	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 60 FT.	3.000	0.000	3.000	EACH	21,000.00	0.000	0.00	3.000	63,000.00
148	CONDUIT, PVC, 2 IN, SCHEDULE 80	474.000	0.000	474.000	LFT	18.00	0.000	0.00	392.000	7,056.00
149	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	0.000	1.000	EACH	12,000.00	0.000	0.00	1.000	12,000.00
150	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN (LED)	8.000	0.000	8.000	EACH	700.00	0.000	0.00	8.000	5,600.00
151	TRAFFIC SIGNAL HEAD, 5 SECTION, 12" (LED)	2.000	0.000	2.000	EACH	1,000.00	0.000	0.00	2.000	2,000.00
152	PEDESTRIAN PUSH BUTTON, NON-APS	2.000	0.000	2.000	EACH	400.00	0.000	0.00	0.000	0.00
153	SIGNAL CABLE, SERVICE, COPPER 3C/8GA	46.000	0.000	46.000	LFT	5.00	0.000	0.00	5.000	25.00
154	SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	3,772.000	0.000	3,772.000	LFT	0.25	0.000	0.00	0.000	0.00
155	SIGNAL CABLE, CONTROL, COPPER 3C/14GA	217.000	0.000	217.000	LFT	1.90	0.000	0.00	1,234.000	2,344.60
156	SIGNAL CABLE, CONTROL, COPPER 5C/14GA	656.000	0.000	656.000	LFT	2.00	0.000	0.00	532.000	1,064.00
157	SIGNAL CABLE, CONTROL, COPPER 7C/14GA	603.000	0.000	603.000	LFT	2.20	0.000	0.00	921.000	2,026.20
158	SIGNAL CABLE, CONTROL, COPPER 11C/14GA	217.000	0.000	217.000	LFT	2.50	0.000	0.00	258.000	645.00
159	SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	2,023.000	0.000	2,023.000	LFT	1.80	0.000	0.00	2,116.000	3,808.80
160	SIGNAL DETECTOR HOUSING	1.000	0.000	1.000	EACH	1,000.00	0.000	0.00	2.000	2,000.00
161	SAW CUT FOR ROADWAY LOOP AND SEALANT	1,210.000	0.000	1,210.000	LFT	9.00	0.000	0.00	0.000	0.00
162	CONTROLLER AND CABINET, FOUNDATION, P1	1.000	0.000	1.000	EACH	1,000.00	0.000	0.00	1.000	1,000.00
163	SIGNAL DETECTOR HOUSING, ADJUST TO GRADE	5.000	0.000	5.000	EACH	700.00	0.000	0.00	2.000	1,400.00
164	SERVICE POINT TYPE II LUMINAIRE, ORNAMENTAL,	3.000	0.000	3.000	EACH	5,000.00	0.000	0.00	3.000	15,000.00
165	DOUBLE AND FOUNDATION	17.000	0.000	17.000	EACH	6,500.00	0.000	0.00	17.000	110,500.00

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Job: King Street Improvements Division A & B

Item No.	Item Description	Original Plan Quantity	Change Order Quantity	Total Quantity	Units	\$ per Unit	This Estimate		Job to Date:	
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166	LUMINAIRE, ORNAMENTAL, SINGLE AND FOUNDATION	22.000	0.000	22.000	EACH	5,000.00	0.000	0.00	22.000	110,000.00
167	HANDHOLE, LIGHTING	3.000	0.000	3.000	EACH	1,000.00	0.000	0.00	3.000	3,000.00
168	WIRE, THW, #4 COPPER IN DUCT 4 1/C	4,600.000	0.000	4,600.000	LFT	7.80	0.000	0.00	4,954.000	38,641.20
169	LIGHT CABLE, 1/C 10 GA	2,200.000	0.000	2,200.000	LFT	1.80	0.000	0.00	3,462.000	6,231.60
170	CONDUIT, STEEL, GALVANIZED, 2 IN.	900.000	0.000	900.000	LFT	20.00	0.000	0.00	1,085.000	21,700.00
171	SERVICE POINT, I	1.000	0.000	1.000	EACH	1,500.00	0.000	0.00	1.000	1,500.00
172	CONNECTOR KIT, UNFUSED	56.000	0.000	56.000	EACH	32.00	0.000	0.00	42.000	1,344.00
173	CONNECTOR KIT, FUSED	56.000	0.000	56.000	EACH	32.00	0.000	0.00	42.000	1,344.00
174	MULT. COMP. FTG, NON-WP	94.000	0.000	94.000	EACH	20.00	0.000	0.00	109.000	2,180.00
175	MULT. COMP. FTG, WP	8.000	0.000	8.000	EACH	20.00	0.000	0.00	4.000	80.00
176	INSULATING LINK, NON-WP	98.000	0.000	98.000	EACH	16.00	0.000	0.00	58.000	928.00
177	INSULATING LINK, WP	12.000	0.000	12.000	EACH	16.00	0.000	0.00	8.000	128.00
178	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C (IN STE	900.000	0.000	900.000	LFT	7.80	0.000	0.00	1,040.000	8,112.00
179	PAVEMENT MESSAGE MARKING, REMOVE	4.000	0.000	4.000	EACH	75.00	0.000	0.00	4.000	300.00
180	TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE	401.000	0.000	401.000	LFT	180.00	0.000	0.00	0.000	0.00
181	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN	1,289.000	0.000	1,289.000	LFT	1.50	0.000	0.00	770.000	1,155.00
182	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1,635.000	0.000	1,635.000	LFT	0.60	0.000	0.00	1,284.000	770.40
183	LINE, REMOVE	8,500.000	0.000	8,500.000	LFT	0.65	0.000	0.00	4,496.000	2,922.40
184	LINE THERMOPLASTIC dotted WHITE 12 IN	165.000	0.000	165.000	LFT	4.30	0.000	0.00	66.000	283.80
185	TRANSVERSE MARKING, PREFORMED PLASTIC, WHITE, YEL	73.000	0.000	73.000	LFT	15.00	0.000	0.00	71.000	1,065.00
186	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN	5,038.000	0.000	5,038.000	LFT	0.60	0.000	0.00	5,182.000	3,109.20
187	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE	621.000	0.000	621.000	LFT	1.80	0.000	0.00	629.000	1,132.20
188	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE	262.000	0.000	262.000	LFT	2.60	0.000	0.00	295.000	767.00

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Job: King Street Improvements Division A & B

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189	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 I	319.000	0.000	319.000	LFT	5.30	0.000	0.00	799.000	4,234.70
190	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDI	23.000	0.000	23.000	EACH	99.00	0.000	0.00	21.000	2,079.00
191	ADJUST VALVE BOX TO GRADE	3.000	0.000	3.000	EACH	280.00	0.000	0.00	1.000	280.00
192	GRANULAR BACKFILL (B- BORROW)	550.000	0.000	550.000	LFT	6.70	0.000	0.00	550.000	3,685.00
193	8" PVC SDR-35 SANITARY SEWER W/B-BORROW	515.000	0.000	515.000	LFT	42.00	0.000	0.00	495.000	20,790.00
194	8" PVC SDR-21 SANITARY SEWER W/B-BORROW	85.000	0.000	85.000	LFT	95.00	0.000	0.00	78.000	7,410.00
195	48" DIA. STANDARD MANHOLE, 0- 10' DP	5.000	0.000	5.000	EACH	3,700.00	0.000	0.00	5.000	18,500.00
196	CONNECT TO EXISTING MANHOLE	2.000	0.000	2.000	EACH	1,300.00	0.000	0.00	2.000	2,600.00
197	CITY SIGN WALL	1.000	0.000	1.000	LS	68,000.00	0.000	0.00	1.000	68,000.00
198	COMMUNITY LOGO WALL	1.000	0.000	1.000	LS	65,000.00	0.000	0.00	1.000	65,000.00
199	PEDESTRIAN POLE, (S1)	2.000	0.000	2.000	EACH	4,500.00	0.000	0.00	2.000	9,000.00
200	GROUND MOUNTED LIGHT, (S2)	12.000	0.000	12.000	EACH	1,000.00	0.000	0.00	12.000	12,000.00
201	CLEARING RIGHT OF WAY	1.000	0.000	1.000	LS	5,100.00	0.000	0.00	1.000	5,100.00
202	CURB AND GUTTER, REMOVE	149.000	0.000	149.000	LFT	9.00	0.000	0.00	0.000	0.00
203	EXCAVATION, COMMON	203.000	0.000	203.000	CYS	24.00	0.000	0.00	202.600	4,862.40
204	BORROW	206.000	0.000	206.000	CYS	0.01	0.000	0.00	0.000	0.00
205	TEMPORARY CHECK DAM, REVTMENT RIPRAP	6.000	0.000	6.000	TON	50.00	0.000	0.00	0.000	0.00
206	TEMPORARY INLET PROTECTION	3.000	0.000	3.000	EACH	150.00	0.000	0.00	0.000	0.00
207	TEMPORARY SILT FENCE	582.000	0.000	582.000	LFT	1.30	0.000	0.00	290.000	377.00
208	TEMPORARY SEED MIXTURE	50.000	0.000	50.000	LBS	0.25	0.000	0.00	0.000	0.00
209	SUBGRADE TREATMENT, TYPE IV	870.000	0.000	870.000	SYS	18.00	0.000	0.00	870.000	15,660.00
210	STRUCTURAL BACKFILL, TYPE 2 COMPACTED AGGREGATE, NO.	60.000	0.000	60.000	CYS	22.00	0.000	0.00	60.000	1,320.00
211	53	76.000	0.000	76.000	TON	24.00	0.000	0.00	61.420	1,474.08
212	MILLING, TRANSITION	179.000	0.000	179.000	SYS	4.00	0.000	0.00	222.220	888.88
213	HMA SURFACE, TYPE B	113.000	0.000	113.000	TON	69.00	0.000	0.00	128.320	8,854.08
214	HMA INTERMEDIATE, TYPE B	485.000	0.000	485.000	TON	61.00	0.000	0.00	153.030	9,334.83
215	HMA BASE, TYPE B	232.000	0.000	232.000	TON	58.00	0.000	0.00	242.440	14,061.52
216	JOINT ADHESIVE, SURFACE	400.000	0.000	400.000	LFT	0.49	0.000	0.00	0.000	0.00
217	JOINT ADHESIVE, INTERMEDIATE	400.000	0.000	400.000	LFT	0.58	0.000	0.00	0.000	0.00

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218	LIQUID ASPHALT SEALANT	400.000	0.000	400.000	LFT	0.13	0.000	0.00	0.000	0.00
219	ASPHALT FOR TACK COAT	2.000	0.000	2.000	TON	0.01	0.000	0.00	0.000	0.00
220	CURB AND GUTTER, CONCRETE	315.000	0.000	315.000	LFT	17.00	0.000	0.00	128.000	2,176.00
221	CURB AND GUTTER, ROLL CURB	93.000	0.000	93.000	LFT	31.00	0.000	0.00	95.000	2,945.00
222	GEOTEXTILES	74.000	0.000	74.000	SYS	1.40	0.000	0.00	48.000	67.20
223	RIPRAP, REVETMENT	34.000	0.000	34.000	TON	28.00	0.000	0.00	28.890	808.92
224	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	0.000	1.000	EACH	500.00	0.000	0.00	0.000	0.00
225	SODDING, NURSERY	643.000	0.000	643.000	SYS	3.00	0.000	0.00	0.000	0.00
226	PIPE, TYPE 2 CIRCULAR 12 IN	60.000	0.000	60.000	LFT	36.00	0.000	0.00	63.000	2,268.00
227	PIPE, TYPE 2 CIRCULAR 30 IN	63.000	0.000	63.000	LFT	66.00	0.000	0.00	63.000	4,158.00
228	HMA FOR STRUCTURE INSTALLATION, TYPE B	8.000	0.000	8.000	TON	120.00	0.000	0.00	0.000	0.00
229	PRECAST CONCRETE, PIPE END SECTION, DIA 12"	2.000	0.000	2.000	EACH	1,200.00	0.000	0.00	2.000	2,400.00
230	PRECAST CONCRETE, PIPE END SECTION, DIA 30"	2.000	0.000	2.000	EACH	2,000.00	0.000	0.00	2.000	4,000.00
231	ADJUST WATER VALVE TO GRADE	2.000	0.000	2.000	EACH	280.00	0.000	0.00	2.000	560.00
232	INLET, M w/ R-3501	1.000	0.000	1.000	EACH	2,200.00	0.000	0.00	1.000	2,200.00
233	INLET, B15	1.000	0.000	1.000	EACH	2,300.00	0.000	0.00	1.000	2,300.00
234	INLET, C15	1.000	0.000	1.000	EACH	2,300.00	0.000	0.00	1.000	2,300.00
235	ROAD CLOSURE SIGN ASSEMBLY	2.000	0.000	2.000	EACH	150.00	0.000	0.00	1.000	150.00
236	CONSTRUCTION SIGN, A	13.000	0.000	13.000	EACH	130.00	0.000	0.00	9.000	1,170.00
237	FLASHING ARROW	30.000	0.000	30.000	DAYS	11.00	0.000	0.00	16.000	176.00
238	MAINTAINING TRAFFIC	1.000	0.000	1.000	LS	17,000.00	0.000	0.00	1.000	17,000.00
239	BARRICADE, III-A	150.000	0.000	150.000	LFT	9.00	0.000	0.00	0.000	0.00
240	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	70.000	0.000	70.000	LFT	15.00	0.000	0.00	0.000	0.00
241	SIGN, SHEET, AND SUPPORTS, REMOVE	2.000	0.000	2.000	EACH	50.00	0.000	0.00	0.000	0.00
242	SIGN, SHEET, WITH LEGEND 0.080"	33.000	0.000	33.000	S.F	18.00	0.000	0.00	0.000	0.00
243	SIGN, SHEET, WITH LEGEND 0.100"	10.000	0.000	10.000	S.F	19.00	0.000	0.00	0.000	0.00
244	SIGN, SHEET, WITH LEGEND 0.125"	12.000	0.000	12.000	S.F	21.00	0.000	0.00	0.000	0.00
245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN	64.000	0.000	64.000	EACH	5.50	0.000	0.00	0.000	0.00

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Invoice #: 32003180A
Date: 6/13/17
Period Covered: 4/2/17 - 4/29/17



Job: King Street Improvements Division A & B

Item No.	Item Description	Original Plan Quantity	Change Order Quantity	Total Quantity	Units	\$ per Unit	This Estimate		Job to Date:	
							Enter Units	Total \$	Units to Date	\$ to Date
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24									
246	I	46.000	0.000	46.000	EACH	19.00	0.000	0.00	0.000	0.00
247	RELOCATE GOLF COURSE SIGN	1.000	0.000	1.000	EACH	940.00	0.000	0.00	0.000	0.00
248	DIV B TOWERS	1.000	0.000	1.000	LS	727,300.00	0.000	0.00	1.000	727,300.00
252	Manhole Type M	0.000	0.000	0.000	EACH	11,951.06	0.000	0.00	1.000	11,951.06
602	29" X 45" HE Type 3 Pipe	0.000	0.000	0.000	LFT	192.05	0.000	0.00	62.000	15,748.10
603	26" X 45" Precast End Section	0.000	0.000	0.000	EACH	3,355.54	0.000	0.00	1.000	3,355.54
255	Potholing @ Str. 274	0.000	2,447.420	2,447.420	Dol	1.00	0.000	0.00	2,447.420	2,447.42
	Paved Side Ditch Removal & Regrading	0.000	1.000	1.000	EACH	4,238.69	0.000	0.00	0.000	0.00
249	Soil Stabilization	0.000	4,600.000	4,600.000	SYS	10.57	0.000	0.00	4,600.000	48,622.00
250	Electro Coat Cabinet, Black	0.000	1.000	1.000	LS	879.60	0.000	0.00	1.000	879.60
251	Illuminated Street Name Signs	0.000	4.000	4.000	EACH	4,682.46	0.000	0.00	4.000	18,729.84
252	Type M Manhole	0.000	1.000	1.000	EACH	11,951.06	0.000	0.00	0.000	0.00
253	19" X 45" Elliptical Pipe	0.000	97.000	97.000	LFT	192.05	0.000	0.00	0.000	0.00
254	19" X 45" Elliptical End Section	0.000	1.000	1.000	EACH	3,355.54	0.000	0.00	0.000	0.00
610	Drainage @ Str. 319	0.000	0.000	0.000	Dol	1.00	0.000	0.00	4,238.690	4,238.69
2570	Pipe End Section 18"	0.000	1.000	1.000	EACH	1,117.87	0.000	0.00	1.000	1,117.87
2580	8" Stainless Steel Sleeve	0.000	1.000	1.000	EACH	1,437.97	0.000	0.00	1.000	1,437.97
2590	Time & Material / Work Stoppage	0.000	1.000	1.000	LSM	10,034.34	0.000	0.00	1.000	10,034.34
612	Powder Coat Plates	0.000	1.000	1.000	LSM	2,288.00	0.000	0.00	1.000	2,288.00
							Total:	0.00		4,139,659.83
							Deductions:	0.00		168,352.21
							Balance:	0.00		3,971,317.62

AFFIDAVIT AND WAIVER OF LIEN

☐ Final

☒ Partial

☒ Payment to Follow

State of Indiana,
County of Marion, SS:

Kevin A. Tussey being duly sworn, states that he is the Area Office Manager of Rieth-Riley Construction Co., Inc. having contracted with City of Franklin, to furnish certain material, and/or labor as follows: General Construction for a project known as: King Street Improvements Division A & B and owned by City of Franklin and does hereby further state on behalf of the aforementioned contractor.

(Partial Waiver) That the balance due from the Contractor is the sum of Seventy Two Thousand Nine Hundred Eight and 41/100 Dollars (\$72,908.41).

☐ Receipt of which is hereby acknowledged; or

☒ The payment of which has been promised as the sole consideration for this Affidavit and Partial Waiver of Lien, which is given to and for said amount, effective upon receipt of such payment.

(Final Waiver) That the final balance due from the Contractor in the sum of Dollars (\$).

☐ Receipt of which is hereby acknowledged; or

☐ The payment of which has been promised as the sole consideration for this Affidavit and Final Waiver of Lien, which is given to and for said amount, effective upon receipt of such payment.

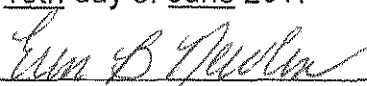
THEREFORE, the undersigned waives and releases unto the Owner of said premises, and all lien or claim whatsoever on the above described property and improvements thereon on account of labor or material or both, furnished by the undersigned thereto, and further certified that no other party has any claim or right to a lien on account of any work performed or material furnished to the undersigned for said project, and within the scope of this affidavit and waiver.

Rieth-Riley Construction Co., Inc.

By: 
Kevin A. Tussey, Area Office Manager

WITNESS MY HAND AND NOTARIAL SEAL, this 13th day of June 2017

Erin B. Newlin
Notary Public
Seal
State of Indiana
Hamilton County
My commission expires: 6/17/17
My Comm. Expn 06-17-2017
Resident of: Hamilton County, Indiana


(Notary Public)
Printed Name: Erin B. Newlin



Bruns - Gutzwiller, Inc.

GENERAL CONTRACTORS - CONSTRUCTION MANAGERS
305 South John Street - Post Office Drawer 119 - Batesville, Indiana 47006
Telephone (812) 934-2105 Fax (812) 934-2107



May 1, 2017

Rieth-Riley Construction
PO Box 276
Indianapolis, IN 46221

RE: King Street Improvements
Franklin, Indiana

Bruns-Gutzwiller, Inc. guarantees the work performed per our Scope of Work for the King Street Improvements in Franklin, Indiana effective one (1) year from the date of substantial completion, April 1, 2017.

Should you have any questions regarding this letter, please feel free to call the undersigned at the number listed above.

Sincerely,
BRUNS-GUTZWILLER, INC.

Thomas J. Bruns

mb

f:/users/businfo/stdwarranty

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER	Rieth-Riley Construction, Inc.	PROJECT:	King Street Improvements - City of	APPLICATION NO: 007	Distribution to:
CONTRACTOR:	P.O. Box 276		Franklin	PERIOD TO: April 30, 2017	OWNER: <input type="checkbox"/>
	Indianapolis, IN 46221		Franklin, Indiana	SUBCONTRACT FOR: Masonry & Concrete	ARCHITECT: <input type="checkbox"/>
FROM	Brans-Gutzwiller, Inc.	VIA ARCHITECT:	Not Applicable	SUBCONTRACT DATE: April 29, 2016	CONTRACTOR: <input type="checkbox"/>
SUBCONTRACTOR:	305 S. John St.			PROJECT NOS: / 40230 / 3200623	FIELD: <input type="checkbox"/>
	Batesville, IN 47006				0: <input type="checkbox"/>

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL SUBCONTRACT SUM	\$726,900.00
2. NET CHANGE BY CHANGE ORDERS	\$2,184.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$729,084.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$729,084.00
5. RETAINAGE:	
a. 0 % of Completed Work	
(Column D + E on G703)	\$0.00
b. 0 % of Stored Material	
(Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$0.00
6. TOTAL EARNED LESS RETAINAGE	\$729,084.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$656,175.60
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$72,908.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$2,184.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$2,184.00	\$0.00
NET CHANGES by Change Order		\$2,184.00

The undersigned Contractor-Subcontractor certifies that to the best of the Contractor-Subcontractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract-Subcontract Documents, that all amounts have been paid by the Contractor-Subcontractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, Contractor, and that current payment shown herein is now due.

SUBCONTRACTOR:

By: Thomas J. Brans

State of: Indiana

County of: Ripley

Subscribed and sworn to before

me this 28th day of April 2017

Notary Public: Jenny Abel

My Commission expires: 11-25-2023

Date: April 28, 2017

ARCHITECT'S CERTIFICATE FOR PAYMENT NOT APPLICABLE

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

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

ARCHITECT:

By: _____

Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Subcontractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 007
APPLICATION DATE: April 30, 2017
PERIOD TO: April 30, 2017
ARCHITECT'S PROJECT NO: King Street Project

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	City Sign Wall #670207	68,000.00	68,000.00	0.00	0.00	68,000.00	100.00%	0.00	0.00
	Community Logo Wall #670208	65,000.00	65,000.00	0.00	0.00	65,000.00	100.00%	0.00	0.00
	Div B Towers Flatwork #672501	593,900.00	593,900.00	0.00	0.00	593,900.00	100.00%	0.00	0.00
	Change Order #1	2,184.00	2,184.00	0.00	0.00	2,184.00	100.00%	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	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	GRAND TOTAL	\$729,084.00	\$729,084.00	\$0.00	\$0.00	\$729,084.00	100.00%	\$0.00	\$0.00



Bruns - Gutzwiller, Inc.

GENERAL CONTRACTORS - CONSTRUCTION MANAGERS
305 South John Street - Post Office Drawer 119 - Batesville, Indiana 47006
Telephone (812) 934-2105 Fax (812) 934-2107



☒ Final ☐ Partial ☐ Payment to Follow

State of Indiana, County of Ripley.

Thomas J. Bruns being duly sworn states that he is the President of BRUNS-GUTZWILLER, INC. having contracted with City of Franklin to furnish certain materials and/or labor as follows: Masonry & Concrete for a project known as King Street Improvements located in Franklin, IN and owned by City of Franklin and does hereby further state, on behalf of the aforementioned subcontractors/suppliers:

(PARTIAL WAIVER) that there is due from the contractor the sum of

Dollars ()

Receipt of which is hereby acknowledged or

The payment of which has been promised as the sole consideration of this Affidavit and Partial Waiver of Lien which is given solely with respect to said amount, and which waiver shall be effective only upon receipt of payment thereof by the undersigned;

(FINAL WAIVER) that the final balance due from the contractor is the sum of

seventy two thousand nine hundred eight and 40/100 Dollars (\$72,908.40)

Receipt of which is hereby acknowledged of

The payment of which has been promised as the sole consideration of this Affidavit and Partial Waiver of Lien which shall become effective upon receipt of such payment

THEREFORE, the undersigned waives and agrees unto the Owner of said premises, any and all lien or claim whatsoever on the above-described property and improvements thereon account of LABOR or material or both, furnished by the undersigned thereto, subject to limitations or conditions expressed herein, if any; and further certifies that no other party has claim or right to a lien on account of any work performed or material furnished to the undersigned for said project, and within the scope of this affidavit and waiver.

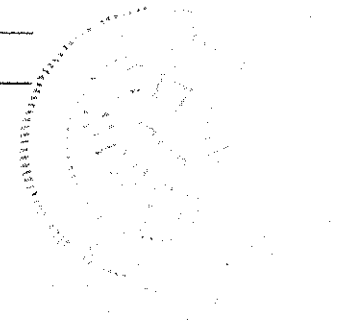
BRUNS-GUTZWILLER, INC. By Thomas J. Bruns Title President

WITNESS MY HAND AND NOTARIAL SEAL, this 1st Day of May, 2017

My Commission Expires: 11/25/2023

Residing in Ripley County

Jenny Abel
Jennifer Abel



AFFIDAVIT AND WAIVER OF LIEN

☒ Final ☐ Partial ☐ Payment to Follow

State of IN, County of Marion

Jill Buchanan being duly sworn states that they are the Treasurer of Bo-Mar Industries, Inc.
having contracted with Bruns-Gutzwiller, Inc. to furnish certain materials and/or labor as
follows: Tower Structure Aluminum for a project known
as Franklin Masonry located in Franklin, IN and owned by
City of Franklin and does hereby further state, on behalf of the aforementioned subcontractors/suppliers:

(PARTIAL WAIVER) that there is due from the contractor the sum of

Dollars ()

__ Receipt of which is hereby acknowledged or

__ The payment of which has been promised as the sole consideration of this Affidavit and Partial Waiver of
Lien which is given solely with respect to said amount, and which waiver shall be effective only upon receipt of
payment thereof by the undersigned;

(FINAL WAIVER) that the final balance due from the contractor is the sum of

Nine-Thousand Nine-Hundred Eighty-Two and 42/100 Dollars (9,982.42)

__ Receipt of which is hereby acknowledged of

☒ The payment of which has been promised as the sole consideration of this Affidavit and Partial Waiver of
Lien which shall become effective upon receipt of such payment

THEREFORE, the undersigned waives and agrees unto the Owner of said premises, any and all lien or claim
whatsoever on the above-described property and improvements thereon account of LABOR or material or both,
furnished by the undersigned thereto, subject to limitations or conditions expressed herein, if any; and further
certifies that no other party has claim or right to a lien on account of any work performed or material furnished to the
undersigned for said project, and within the scope of this affidavit and waiver.

Bo-Mar Industries, Inc.

By Jill Buchanan Title Treasurer

WITNESS MY HAND AND NOTARIAL SEAL, this 16th Day of May, 2017

My Commission Expires: 4-24-25

Residing in Marion County

W. Johnson



AFFIDAVIT AND WAIVER OF LIEN

☒ Final ☐ Partial ☐ Payment to Follow

State of _____, County of _____

Greg Thompson being duly sworn states that they are the Owner of GRT Glass Design having contracted with Bruns-Gutzwiller, Inc. to furnish certain materials and/or labor as follows: Art Glass for a project known as King Street Improvements located in Franklin, Indiana and owned by the City of Franklin and does hereby further state, on behalf of the aforementioned subcontractors/suppliers:

(PARTIAL WAIVER) that there is due from the contractor the sum of

_____ Dollars (_____)

____ Receipt of which is hereby acknowledged or

____ The payment of which has been promised as the sole consideration of this Affidavit and Partial Waiver of Lien which is given solely with respect to said amount, and which waiver shall be effective only upon receipt of payment thereof by the undersigned;

(FINAL WAIVER) that the final balance due from the contractor is the sum of

Three hundred and eighty _____ Dollars (380.00)

____ Receipt of which is hereby acknowledged of

☒ The payment of which has been promised as the sole consideration of this Affidavit and Partial Waiver of Lien which shall become effective upon receipt of such payment

~~THEREFORE, the undersigned waives and agrees unto the Owner of said premises, any and all lien or claim whatsoever on the above-described property and improvements thereon account of LABOR or material or both, furnished by the undersigned thereto, subject to limitations or conditions expressed herein, if any; and further certifies that no other party has claim or right to a lien on account of any work performed or material furnished to the undersigned for said project, and within the scope of this affidavit and waiver.~~

GRT Glass Design

By [Signature] Title Owner

WITNESS MY HAND AND NOTARIAL SEAL, this 15 Day of May, 2017

My Commission Expires: March 20, 2025

Residing in Hamilton County

