

Application Period:	5/4/2023 - 6/7/2023	Application Date:	6/7/2023
To (Owner):	Town of Lapel	From (Contractor):	Atlas Excavating, Inc.
Project:	Water Utility Improvements Project, Division "B" - Distribution System Improvements	Contract:	Division "B" - Distribution System Improvements
Owner's Contract No.:		Contractor's Project No.:	
		Engineer's Project No.:	W20074
		Via (Engineer):	Commonwealth Engineers, Inc.

**Application For Payment
Change Order Summary**

Approved Change Orders Number	Additions	Deductions	Net Change
1	\$75,036.00		
2			
3	\$111,294.08		
4	\$231,077.77		
TOTALS			
NET CHANGE BY CHANGE ORDERS	\$417,407.85		\$417,407.85

1. ORIGINAL CONTRACT PRICE.....	\$	2,181,663.00
2. Net change by Change Orders.....	\$	417,407.85
3. Current Contract Price (Line 1 ± 2).....	\$	2,599,070.85
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	1,482,304.44
5. RETAINAGE:		
a. 5% X \$ 1,019,129.40 Work Completed.....	\$	50,956.47
b. 5% X \$ 463,175.04 Stored Material.....	\$	23,158.75
c. Total Retainage (Line 5.a + Line 5.b).....	\$	74,115.22
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	1,408,189.22
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	1,341,802.71
8. AMOUNT DUE THIS APPLICATION.....	\$	66,386.51
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	1,433,409.63

Contractor's Certification

The undersigned Contractor certifies, to the best of his knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective; (4) all liens and amounts on the face of this Contractor's Application for Payment are correct; (5) all Work has been performed and/or material supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; (6) the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by this Periodic Estimate; (7) no part of the "Balance Due This Payment" has been received; and (8) the undersigned and his subcontractors have - (check applicable line):

Payment of: \$ _____ \$66,386.51
(Line 8 or other - attach explanation of the other amount)

is recommended by: _____ (Engineer) _____ (Date)

Payment of: \$ _____ \$66,386.51
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Owner) _____ (Date)

Approved by: _____ Funding or Financing Entity (if applicable) _____ (Date)

Contractor Signature _____
By: _____ Date: _____

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Division "B" - Distribution System Improvements

Application Numbr 7

Application Period: 5/4/2023 - 6/7/2023

Application Date: 6/7/2023

Item		Contract Information			B	C	D	E	F		G
Description		Item Quantity	Units	Unit Price	Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
2a	6" Water Main, Open Cut	5750	LF	\$ 70.00	\$402,500.00						
2b	6" Water main, HDD	70	LF	\$ 50.00	\$3,500.00	70	\$3,500.00	\$ 27,347.04	\$27,347.04	6.8%	\$375,152.96
2c	8" Water Main, Open Cut	3185	LF	\$ 86.00	\$273,910.00						
2d	8" Water Main, HDD	140	LF	\$ 53.00	\$7,420.00	140	\$7,420.00	\$ 35,743.20	\$35,743.20	13.0%	\$238,166.80
2e	16" Encasement Pipe, HDPE	215	LF	\$ 100.00	\$21,500.00						
2f	12" Encasement Pipe, HDPE	213	EA	\$ 147.00	\$31,311.00						
3a	4" Gate Valve with Valve Box	5	EA	\$ 2,500.00	\$12,500.00						
3b	6" Gate Valve with Valve Box	16	EA	\$ 2,800.00	\$44,800.00						
3c	8" Gate Valve with Valve Box	16	EA	\$ 3,400.00	\$54,400.00	5	\$17,000.00	\$ 11,192.42	\$28,192.42	89.5%	\$1,307.58
3d	Fire Hydrant w/ Auxiliary w/ 6" Gate Valve and Box	35	EA	\$ 8,800.00	\$308,000.00	7	\$61,600.00	\$ 23,739.72	\$23,739.72	53.0%	\$21,060.28
5a	Service Reconnection	146	EA	\$ 1,880.00	\$274,480.00	4	\$7,520.00	\$ 34,518.10	\$51,518.10	94.7%	\$2,881.90
5b	Water Service	3,775	LF	\$ 68.00	\$256,700.00	223	\$15,164.00	\$ 166,083.12	\$227,683.12	73.9%	\$80,316.88
5c	Water Selter	35	EA	\$ 1,000.00	\$35,000.00						
7a	1" Type "A" Connection	2	EA	\$ 8,800.00	\$17,600.00						
7c	2" Type "A" Connection	13	EA	\$ 8,800.00	\$114,400.00						
7d	4" Type "A" Connection	14	EA	\$ 10,400.00	\$145,600.00	1	\$10,400.00	\$ 2,880.48	\$2,880.48	2.5%	\$111,519.52
7e	6" Type "A" Connection	13	EA	\$ 11,500.00	\$149,500.00	2	\$23,000.00	\$ 11,382.70	\$21,782.70	15.0%	\$123,817.30
8a	8" Type "A" Connection	4	EA	\$ 13,000.00	\$52,000.00						
8b	Flowable Fill	7715	LF	\$ 17.00	\$131,155.00						
9	Gravel Surface Repair	1220	LF	\$ 44.00	\$53,680.00						
10	Hot Mix Asphalt (HMA) Pavement	1880	LF	\$ 13.00	\$24,440.00						
11	Final Grading, Seeding, and Mulching	2930	LF	\$ 61.00	\$178,730.00						
12a	Concrete Driveway	3100	LF	\$ 5.00	\$15,500.00						
12b	Concrete Sidewalk	395	LF	\$ 118.00	\$46,610.00						
	MA-1: Directional Drill in lieu of Open Cut	755	LF	\$ 51.00	\$38,505.00						
MA-1a	Add 6" Water Main, Directional Drilled	5,750	LF	\$ 50.00	\$287,500.00	2157	\$107,850.00	\$ 19,999.98	\$127,849.98	44.5%	\$159,650.02
MA-1b	Add 8" Water Main, Directional Drilled	3,185	LF	\$ 53.00	\$168,805.00	2009	\$106,477.00	\$ 13,019.92	\$119,496.92	70.8%	\$49,308.08
MA-1c	Remove 6" Water Main, Open Cut	5,750	LF	\$ (70.00)	-\$402,500.00						
MA-1d	Remove 8" Water Main, Open Cut	3,185	LF	\$ (86.00)	-\$273,910.00						
MA-1e	Remove of Granular Backfill	7,715	LF	\$ (17.00)	-\$131,155.00						
MA-1f	Remove of Gravel Surface Repair	1880	LF	\$ (13.00)	-\$24,440.00						
MA-1g	Remove of Hot Mix Asphalt (HMA) Pavement	2930	LF	\$ (61.00)	-\$178,730.00						
MA-1h	Remove Concrete Driveway	395	LF	\$ (118.00)	-\$46,610.00						
MA-1i	Remove Concrete Sidewalk	755	LF	\$ (51.00)	-\$38,505.00						
	Change Order No. 1	1220	LF	\$ (44.00)	-\$53,680.00						
	2" Open Cut	216	LF	\$ 66.00	\$14,256.00	18	\$1,188.00	\$ -	\$ -		
	8" Jack and Bore w/ 16" Casing	105	LF	\$ 800.00	\$84,000.00	102	\$81,600.00	\$ 676.68	\$1,864.68	13.1%	\$12,391.32
	8" Open Cut	598	LF	\$ 86.00	\$51,428.00	97	\$8,342.00	\$ -	\$81,600.00	97.1%	\$2,400.00
	Flowable Fill	350	LF	\$ 44.00	\$15,400.00	35	\$1,540.00	\$ 1,423.64	\$9,765.64	19.0%	\$41,662.36
	Remove 16" Encasement	102	LF	\$ (100.00)	-\$10,200.00						
	6" Open Cut	912	LF	\$ 70.00	\$63,840.00	89	\$6,230.00	\$ 26,840.65	\$33,070.65	51.8%	\$30,769.35
	4" Open Cut	179	LF	\$ 76.00	\$13,604.00	12	\$912.00	\$ 4,255.30	\$5,167.30	38.0%	\$8,536.70
	Totals				\$2,243,044.00		\$459,743.00	\$ 463,175.04	\$922,918.04	41.15%	\$1,320,125.96

Stored Material Summary

Contractor's Application

For (Contract):

Division "B" - Distribution System Improvements

Application Number:

12

Application Period:

5/4/2023 - 6/7/2023

Application Date: 6/7/2023

Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	D		E	Subtotal Amount Completed and Stored to Date (D + E)	F		G
					Date Placed into Storage (Month/Year)	Amount (\$)			Amount Stored this Month (\$)	Incorporated in Work Date (Month/Year)	
2b	Q310295		Jobsite	6 IPS DR17 HDPE Pipe (70')	3/2022	\$382.20		\$382.20	9/2022	\$382.20	
2d	Q310295		Jobsite	8 IPS DR17 HDPE Pipe (140')	3/2022	\$1,293.60		\$1,293.60	7/2022	\$1,293.60	
2e	Q310295		Jobsite	16 IPS DR17 HDPE Pipe (215')	3/2022	\$6,847.75		\$6,847.75			\$6,847.75
3b	Q481155		Jobsite	6 A2361-23 MJ RW GV OL L/ACC	4/2022	\$13,940.00		\$13,940.00			\$13,940.00
3c	Q481155		Jobsite	8 A2361-23 MJ RW GV OL L/ACC	4/2022	\$20,908.00		\$20,908.00			\$20,908.00
3d	Q481155		Jobsite	6 A2361-23 MJ RW GV OL L/ACC	4/2022	\$28,700.00		\$28,700.00	7/2022	\$820.00	\$27,880.00
7d	Q481155		Jobsite	6 A2361-19 MJSE RW GV OL L/ACC	4/2022	\$8,927.16		\$8,927.16			\$8,927.16
7e	Q481155		Jobsite	8 A2361-19 MJXELG RW GV OL L/A	4/2022	\$6,340.80		\$6,340.80			\$6,340.80
MA-1a	Q310295		Jobsite	6 IPS DR17 HDPE Pipe (5.750')	3/2022	\$31,395.00		\$31,395.00	9/2022	\$11,395.02	\$6,340.80
2a	Q975962		Jobsite	8 PVC DR17 HDPE Pipe (1.0880')	3/2022	\$9,979.20		\$9,979.20	7/2022	\$9,979.20	\$19,999.98
2c	Q975962		Jobsite	8 PVC C900 DR18 Pipe	6/2022	\$4,337.20		\$4,337.20			\$4,337.20
2d	Q975962		Jobsite	8 PVC C900 DR18 Pipe	6/2022	\$9,604.80		\$9,604.80			\$9,604.80
2e	Q621431		Jobsite	A423 5-1/4 HYD 50"	6/2022	\$20,470.66		\$20,470.66			\$20,470.66
2a	R083647		Jobsite	8 IPS DR17 HDPE Pipe	6/2022	\$18,480.00		\$18,480.00			\$18,480.00
2a	R083647		Jobsite	6 IPS DR11 BUTT MJ ADAPTER	6/2022	\$6,917.46		\$6,917.46			\$6,917.46
2a	Q799738		Jobsite	6 ELECTRO FUSE CPLG-IPS	6/2022	\$8,238.12		\$8,238.12			\$8,238.12
2e	Q799738		Jobsite	6 ELECTRO FUSE CPLG-IPS	6/2022	\$5,100.00		\$5,100.00			\$5,100.00
2a	Q954490		Jobsite	8 IPS DR11 BUTT MJ ADAPTER	6/2022	\$4,180.00		\$4,180.00	7/2022	\$570.00	\$3,610.00
2e	Q954490		Jobsite	8 IPS DR11 BUTT MJ ADAPTER	6/2022	\$209.62		\$209.62			\$209.62
2a	Q954490		Jobsite	6 C110 MJ ADPT ACC SET	6/2022	\$1,307.50		\$1,307.50	7/2022	\$1,307.50	
2e	Q954490		Jobsite	8 C110 MJ ADPT ACC SET	6/2022	\$249.64		\$249.64			\$249.64
2a	R014524		Jobsite	#10 PE30 HS BLUE TRACER WIRE	6/2022	\$1,753.40		\$1,753.40			\$1,753.40
2e	R014524		Jobsite	#10 PE30 HS BLUE TRACER WIRE	6/2022	\$2,295.00		\$2,295.00			\$2,295.00
7e	R014524		Jobsite	8X20 SS CASING SPACER	6/2022	\$2,295.00		\$2,295.00			\$2,295.00
7e	R014524		Jobsite	8X20 WRAP AROUND END SEAL	7/2022	\$1,480.00		\$1,480.00			\$1,480.00
7e	R276570		Jobsite	8 MJ LP SLV C153	7/2022	\$540.00		\$540.00			\$540.00
7e	R276570		Jobsite	8 MJ 45 C153	7/2022	\$909.24		\$909.24			\$909.24
7b	R141981		Jobsite	8X6 MJ RED C153	7/2022	\$333.72		\$333.72			\$333.72
3d	R141981		Jobsite	2X1000 PE TUBING	7/2022	\$176.08		\$176.08			\$176.08
3a	R141981		Jobsite	ALIGNMENT CAP	7/2022	\$205.00		\$205.00			\$205.00
3b	R141981		Jobsite	4 MEGALUG	7/2022	\$1,728.00		\$1,728.00			\$1,728.00
3c	R141981		Jobsite	6 MEGALUG	7/2022	\$1,551.12		\$1,551.12			\$1,551.12
3d	R141981		Jobsite	8 MEGALUG	7/2022	\$7,356.60		\$7,356.60			\$7,356.60
7e	R141981		Jobsite	5-1/4X16 SCREW TOP	7/2022	\$1,814.40		\$1,814.40			\$1,814.40
7d	R141981		Jobsite	8X6 MJ TEE C153	7/2022	\$13,320.00		\$13,320.00	7/2022	\$185.00	\$13,135.00
7e	R141981		Jobsite	6" MJ REGULAR GASKET DOMESTIC	7/2022	\$1,894.62		\$1,894.62			\$1,894.62
7d	R141981		Jobsite	8" MJ REGULAR GASKET DOMESTIC	7/2022	\$2,071.01		\$2,071.01			\$2,071.01
3d	R141981		Jobsite	5-1/4 VB LID W/WATER	7/2022	\$3,192.00		\$3,192.00			\$3,192.00
7e	R141981		Jobsite	3/4x4 T-HEAD B&N	7/2022	\$2,518.56		\$2,518.56			\$2,518.56
7e	R141981		Jobsite	#10 GA BLUE TRACER WIRE	7/2022	\$7,316.00		\$7,316.00			\$7,316.00
2D	1Y05504		Jobsite	DRYCONN DIRECT BURY LUG	7/2022	\$5,569.50		\$5,569.50			\$5,569.50
60	R299991		Jobsite	2" CURB STOP	8/2022	\$233.70		\$233.70			\$233.70
3A	R299991		Jobsite	6 PVC C 900 DR18	8/2022	\$1,951.05		\$1,951.05			\$1,951.05
3B	R299991		Jobsite	4" RW GV OL	8/2022	\$8,674.40		\$8,674.40			\$8,674.40
40	R299991		Jobsite	6" RW GV OL	8/2022	\$8,499.12		\$8,499.12			\$8,499.12
40	R299991		Jobsite	8 MJ 1 1/4 C153	8/2022	\$1,623.12		\$1,623.12			\$1,623.12
40	R299991		Jobsite	8 MJ 45 C153	8/2022	\$333.72		\$333.72			\$333.72
40	R299991		Jobsite	6 MJ CAP C153	8/2022	\$300.75		\$300.75			\$300.75
60	R299991		Jobsite	8 MJ REGULAR ACC L/GI AND	8/2022	\$925.68		\$925.68			\$925.68
60	R299991		Jobsite	6 MEGALUG	8/2022	\$5,476.58		\$5,476.58			\$5,476.58
60	R299991		Jobsite	6 MJ TEE	8/2022	\$4,976.51		\$4,976.51			\$4,976.51

Stored Material Summary

Contractor's Application

For (Contract):

Division "B" - Distribution System Improvements

Application Number:

12

Application Period:

5/4/2023 - 6/7/2023

Application Date: 6/7/2023

Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	D		E	Subtotal Amount Completed and Stored to Date (D + E)	F		G
					Date Placed into Storage (Month/Year)	Amount (\$)			Amount Stored this Month (\$)	Incorporated in Work Date (Month/Year)	
7E	R299991		Jobsite	8X4 TAP SLEEVE	8/2022	\$862.53		\$862.53			\$862.53
7E	R299991		Jobsite	8X6 TAP SLEEVE	8/2022	\$959.32		\$959.32			\$959.32
7E	R299991		Jobsite	8X8 TAP SLEEVE	8/2022	\$4,767.44		\$4,767.44			\$4,767.44
3D	R299991		Jobsite	5 1/4 HYDR. 5' BUR Y	8/2022	\$90,655.78		\$90,655.78			\$90,655.78
5B	R300170		Jobsite	6" MJ REGULAR GASKET DOMESTIC	8/2022	\$1,553.37		\$1,553.37			\$1,553.37
5B	R300170		Jobsite	1X500 CTS PE TUBING	8/2022	\$1,400.00		\$1,400.00			\$1,400.00
20	R300170		Jobsite	1X100 CTS PE TUBING	8/2022	\$224.00		\$224.00			\$224.00
5C	R300170		Jobsite	20X48 FRATCO METER TILE	8/2022	\$205.00		\$205.00			\$205.00
5B	R300170		Jobsite	1X300 CTS PE TUBING	8/2022	\$3,564.05		\$3,564.05			\$3,564.05
3B	R440743		Jobsite	6 MJ RW GV OL L/AACC	8/2022	\$672.00		\$672.00			\$672.00
3C	R440743		Jobsite	8 MJ RW GV OL L/AACC	8/2022	\$820.00		\$820.00			\$820.00
3D	R440743		Jobsite	ALIGNMENT CAP	8/2022	\$1,306.75		\$1,306.75			\$1,306.75
7C	R454514		Jobsite	5 1/4 SCREW VB TOP/BOTTOM	8/2022	\$72.00		\$72.00			\$72.00
7C	R454514		Jobsite	4 MJ REGULAR ACC SET L/GLAND	8/2022	\$555.00		\$555.00			\$555.00
5B	R454514		Jobsite	1 BALL CURB	8/2022	\$321.96		\$321.96			\$321.96
60	R415473		Jobsite	1 BALL CORP STOP	8/2022	\$1,300.00		\$1,300.00			\$1,300.00
80	R415473		Jobsite	6 MJ 45 C153	8/2022	\$708.30		\$708.30			\$708.30
7E	R415473		Jobsite	4 A2361-23 MJ RW GV G3 L/AACC	8/2022	\$2,706.64		\$2,706.64			\$2,706.64
7C	R415473		Jobsite	8 MJ 45 C153	8/2022	\$3,216.30		\$3,216.30			\$3,216.30
7D	R415473		Jobsite	6 MJ 90 C153	8/2022	\$1,168.02		\$1,168.02			\$1,168.02
7E	R415473		Jobsite	8 MJ 90 C153	8/2022	\$285.72		\$285.72			\$285.72
7C	R415473		Jobsite	4 MJ CAP C153	8/2022	\$1,202.96		\$1,202.96			\$1,202.96
7E	R415473		Jobsite	4 MJ CAP C153	8/2022	\$418.04		\$418.04			\$418.04
7D	R415473		Jobsite	8 MJ CAP C153	8/2022	\$129.12		\$129.12			\$129.12
7E	R415473		Jobsite	6X4 MJ RED C153	8/2022	\$188.82		\$188.82			\$188.82
7C	R415473		Jobsite	8X6 MJ RED C153	8/2022	\$526.32		\$526.32			\$526.32
7D	R415473		Jobsite	4 MJ TEE C153	8/2022	\$287.38		\$287.38			\$287.38
7E	R415473		Jobsite	6 MJ TEE C153	8/2022	\$253.96		\$253.96			\$253.96
60	R415473		Jobsite	8X6 MJ TEE C153	8/2022	\$1,514.59		\$1,514.59			\$1,514.59
80	R448437		Jobsite	4 PVC C900 DR 14	8/2022	\$4,330.56		\$4,330.56			\$4,330.56
7E	R287828		Jobsite	8 DIP BELL JT REST	8/2022	\$3,098.00		\$3,098.00			\$3,098.00
20	R321375		Jobsite	6X2 MJ TAPT PLLG	8/2022	\$1,039.00		\$1,039.00			\$1,039.00
60	R321375		Jobsite	6 MJ REGULAR ACC SET L/GLAND	8/2022	\$1,473.10		\$1,473.10			\$1,473.10
7C	R415328		Jobsite	4X4 SS TAP SLEEVE	8/2022	\$165.94		\$165.94			\$165.94
7D	R415328		Jobsite	6X6 SS TAP SLEEVE	8/2022	\$54.40		\$54.40			\$54.40
5A	R452396		Jobsite	95E AJD CI USA SERV BOX COMP	8/2022	\$10,391.94		\$10,391.94			\$10,391.94
7B	R452396		Jobsite	2 BALL CURB	8/2022	\$11,390.40		\$11,390.40			\$11,390.40
5C	R452396		Jobsite	2 BALL CURB	8/2022	\$3,510.00		\$3,510.00			\$3,510.00
20	R452324		Jobsite	20 61 50 MTR BOX COVER	8/2022	\$2,313.50		\$2,313.50			\$2,313.50
3A	R463766		Jobsite	2 CONN CORP	8/2022	\$2,124.15		\$2,124.15			\$2,124.15
3A	R434839		Jobsite	4" MJ REGULAR GASKET DOMESTIC	8/2022	\$305.74		\$305.74			\$305.74
3C	R434839		Jobsite	4" MJ REGULAR GASKET DOMESTIC	8/2022	\$869.05		\$869.05			\$869.05
5B	R434839		Jobsite	4" A2361-23 MJ RW GV OL L/AACC	8/2022	\$273.13		\$273.13			\$273.13
3C	R410804		Jobsite	1X100 CTS PE TUBING	8/2022	\$3,920.25		\$3,920.25			\$3,920.25
3C	R410804		Jobsite	8 X1/4 HYDR. 5' BUR Y	8/2022	\$224.00		\$224.00			\$224.00
MA-1b	R452886		Jobsite	8 X1/4 HYDR. 5' BUR Y	8/2022	\$344.44		\$344.44			\$344.44
MA-1b	R193203		Jobsite	6 ADS N12 ST. 45 W/OLED	8/2022	\$176.26		\$176.26			\$176.26
MA-1b	R193203		Jobsite	8 XCI 10 MJ ADPT ACC SET	8/2022	\$917.82		\$917.82			\$917.82
7B	R196323		Jobsite	8 HPS DR11 BUTT MJ ADAPTER	8/2022	\$5,961.56		\$5,961.56			\$5,961.56
1	R196323		Jobsite	8X2 MJ TAPT TBE C153	8/2022	\$4,445.50		\$4,445.50			\$4,445.50
				6 MJ CAP C153	8/2022	\$361.98		\$361.98			\$361.98
					8/2022	\$60.15		\$60.15			\$60.15

RE: Label WW-20-112

Gorman, Bryce <Bgorman@ig.IN.gov>

Wed 6/14/2023 3:56 PM

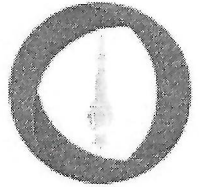
To: Beth Goeb <beth@kleinpeterconsulting.com>

Cc: Johantges, Katherine (LG) <Kajohantges@ig.IN.gov>; Moschell, Adam <AMoschell@ig.IN.gov>

Beth,
Thank you for contacting Grant Services about your modification. The modification request and supporting documentation are reasonable and the request is approved. This email serves as written approval of the modification.

We will be extending the Completion Deadline for WW-20-112 from 6/18/2023 to 7/18/2023 for remaining work. Your letter and this communication will be uploaded into GMS as documentation of this confirmation. Please note the Grant agreement expiration date for this project is 7/18/2023. All claims for CDBG funds must be submitted before the expiration date, and Grant Services will not approve extensions beyond it.

Best regards,
Bryce



Bryce Gorman
Grants Manager
Lt. Governor's Central Business Office
Phone: 463-245-7690
Email: Bgorman@ig.in.gov
INDIANA

From: Beth Goeb <beth@kleinpeterconsulting.com>
Sent: Wednesday, June 14, 2023 8:59 AM
To: Gorman, Bryce <Bgorman@ig.IN.gov>
Subject: Label WW-20-112

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

Bryce -

Attached is an extension request for the Label WW-20-112 project. Please let me know if you have any questions. Thank you!

Beth Goeb
Kleinpeter Consulting Group LLC
P.O. Box 37
Whiteland, IN 46184

OFFICE OF TOWN CLERK-TREASURER
MUNICIPAL UTILITIES
GAS, WATER AND SEWER
PHONE: 765-534-3157
FAX: 765-534-3158
EMAIL: INFO@LAPELINDIANA.ORG

June 9, 2023

Bryce Gorman
Grant Services Division
Office of Community and Rural Affairs

One North Capitol, Suite 600
Indianapolis, IN 46204-2027

RE: Lapel WW-20-112

Dear Mr. Gorman:

The purpose of this letter is to request an extension of the completion deadline for the Lapel water construction project. According to the Grant Agreement fully executed for this federally assisted project, the project completion deadline is June 18, 2023. Due to unforeseen issues, contaminated soil was encountered along Pendleton Avenue and subsequent coordination efforts to identify the extent and contamination caused significant delays to the project. The project is still behind schedule.

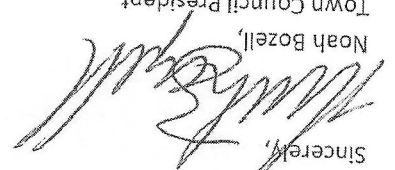
The Town anticipates approving the last OCRA pay claim at the June 15, 2023, Council meeting and submitting the final OCRA draw on June 16, 2023. Upon completion of the final OCRA draw and payment to contractors, the OCRA money will all be spent but it is anticipated that full project completion will not be done until September of 2023. The Town understands they will go on the overdue list but due to unforeseen circumstances there is no other option.

The Town of Lapel is respectfully requesting an extension of the completion deadline to July 18, 2023. This additional 30 days will allow for processing of the final draw. We understand that the expiration date of our grant is July 18th and will have all OCRA funds drawn down before July 18th. It is agreed that all provisions and certifications of the Grant Agreement shall remain in full force and effect.

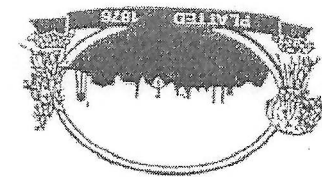
Sincerely,

Noah Bozell,

Town Council President

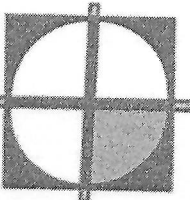


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TOWN OF LAPEL

825 N. MAIN ST
P.O. BOX 999
LAPEL, IN 46051-0999



June 9, 2023

Bryce Gorman
Grant Services Division
Office of Community and Rural Affairs
One North Capitol, Suite 600
Indianapolis, Indiana 46204-2027

**RE: Town of Lapel Water Utility Improvements
Water Modification Request, Grant # WW-20-112**

Dear Mr. Gorman:

The purpose of this letter is to request an extension for Final Completion of the Town of Lapel's Water Utility Improvement Project. Due to unforeseen issues in Division B, contaminated soils were encountered along Pendleton Avenue and subsequent coordination efforts to identify the contamination extent, and contamination removal planning. Note that additional funding had to be requested from IFA Brownfield and SRF in order to cover the additional cost of contaminated solid removal and subsequent pipe replacement. This put the project behind schedule.

On behalf of the Town of Lapel, we are requesting additional time for final completion due to the above delays in the project. The Contractor is anticipating project completion in September of 2023. We will process claims later in June to expend all the OCRA funds. Please let us know if you have any questions or need additional information.

Sincerely,

COMMONWEALTH ENGINEERS, INC.

Robert M. Bellucci, P.E.
Project Manager / Partner

RMB/ntp

CC: Mike Kleinpeter, Kleinpeter Consulting Group, LLC

7256 Company Drive
Indianapolis, IN 46237
Phone: (317) 888-1177
Toll Free: 1-800-289-1177
Fax: (317) 887-8641