

Contractor's Application for Payment No. 21

Application Period: 10/2 - 10/31/24	Application Date: 10/31/2024
To (Owner): Town of Lapel	Via (Engineer): Commonwealth Engineers, Inc.
From (Contractor): Atlas Excavating, Inc.	Engineer's Project No.: W20074
Contract: Water Utility Improvements Project, Division "B" - Distribution System Improvements	
Contractor's Project No.:	

**Application For Payment
Change Order Summary**

Approved Change Orders Number	Additions	Deductions
TOTALS		
NET CHANGE BY		
CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE.....	\$ 2,336,405.00
2. Net change by Change Orders.....	\$
3. Current Contract Price (Line 1 + 2).....	\$ 2,336,405.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$ 1,017,572.88
5. RETAINAGE:	
a. 5% X \$ 946,043.15 Work Completed.....	\$ 47,302.16
b. 5% X \$ 71,529.73 Stored Material.....	\$ 3,576.49
c. Total Retainage (Line 5.a + Line 5.b).....	\$ 50,878.64
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 966,694.24
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 413,304.51
8. AMOUNT DUE THIS APPLICATION.....	\$ 553,389.73
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$ 1,318,832.12

Contractor's Certification


The undersigned Contractor certifies, to the best of its 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 items 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 Contractor 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):

a. () Complied with all labor provisions of said Contract.

b. () Complied with all labor provisions of said Contract except in those instances where an honest dispute exists with respect to said labor provisions (if (b) is checked, describe briefly nature of dispute on an attached sheet).

Contractor Signature:  Date: 11/13/24

Payment of: \$ 553,389.73 (Line 8 or other - attach explanation of the other amount)

is recommended by:  (Engineer) 11/14/24 (Date)

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

is approved by: _____ (Owner) (Date)

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

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		Division "B" - Distribution System Improvements		Application Numbr- 20						
Application Period:		10/2 - 10/31/24		Application Date: 10/31/2024						
Item		Contract Information			A					
	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	B				
						C				
						D				
						E				
						F				
						G				
1 - CO5	Mobilization, Demobilization, Bond and Startup	1	LS	\$ 48,511.00	\$ 48,511.00	0.65	\$ 38,032.15	\$ -	65%	\$20,478.85
4 - CO5	Temporary Erosion Control	1	LS	\$ 2,000.00	\$ 2,000.00	0.25	\$ 500.00	\$ -	25%	\$1,500.00
13 - CO5	Traffic Control	1	LS	\$ 6,000.00	\$ 6,000.00	0.25	\$ 1,500.00	\$ -	25%	\$4,500.00
220 - CO5	Utility Locates	1	ALLW	\$ 75,000.00	\$ 75,000.00	0.95	\$ 71,250.00	\$ -	95%	\$3,750.00
240 - CO5	Line Stops	1	ALLW	\$ 75,000.00	\$ 75,000.00	2989.00	\$ -	\$ -		\$75,000.00
2a - CO5	6" Water Main, Open Cut	3,670	LF	\$ 110.00	\$ 403,700.00	929.00	\$ 328,790.00	\$ 8,891.13	84%	\$66,018.87
2c - CO5	8" Water Main, Open Cut	1,720	LF	\$ 120.00	\$ 206,400.00	929.00	\$ 111,480.00	\$ 16,547.27	62%	\$78,372.73
3a - CO5	4" Gate Valve with Valve Box	6	EA	\$ 3,500.00	\$ 21,000.00	8.00	\$ 31,200.00	\$ -	80%	\$21,000.00
3b - CO5	6" Gate Valve with Valve Box	10	EA	\$ 3,900.00	\$ 39,000.00	8.00	\$ 31,200.00	\$ 419.36	1%	\$31,780.64
3c - CO5	8" Gate Valve with Valve Box	7	EA	\$ 4,600.00	\$ 32,200.00	9.00	\$ 119,700.00	\$ -	47%	\$131,000.00
3d - CO5	Fire Hydrant w/Auxiliary w/6" Gate Valve and Box	19	EA	\$ 13,300.00	\$ 252,700.00	9.00	\$ 119,700.00	\$ 18,248.38	10%	\$166,751.62
5a - CO5	Service Reconnection	74	EA	\$ 2,500.00	\$ 185,000.00		\$ -	\$ -		\$185,000.00
5b - CO5	Water Service	2,093	LF	\$ 90.00	\$ 188,370.00		\$ -	\$ 26,691.59	14%	\$161,678.41
5c - CO5	Meter Setter	5c - CO5	EA	\$ 1,400.00	\$ 2,800.00		\$ -	\$ -		\$2,800.00
7b - CO5	2" Type "A" Connection	2	EA	\$ 800.00	\$ 1,600.00		\$ -	\$ -		\$1,600.00
7c - CO5	4" Type "A" Connection	4	EA	\$ 3,000.00	\$ 12,000.00		\$ -	\$ -		\$12,000.00
7d - CO5	6" Type "A" Connection	8	EA	\$ 14,400.00	\$ 115,200.00		\$ -	\$ -		\$115,200.00
7e - CO5	8" Type "A" Connection	5	EA	\$ 16,500.00	\$ 82,500.00	3.00	\$ 49,500.00	\$ -	60%	\$33,000.00
8a - CO5	Granular Backfill	4	EA	\$ 18,000.00	\$ 72,000.00		\$ -	\$ -		\$72,000.00
9 - CO5	Gravel Surface Repair	1,809	LF	\$ 22.00	\$ 39,798.00	1919.00	\$ 42,218.00	\$ -	106%	\$-2,420.00
10 - CO5	Hot Mix Asphalt (HMA) Pavement	996	LF	\$ 18.00	\$ 17,928.00	352.00	\$ 6,336.00	\$ -	35%	\$11,592.00
11 - CO5	Final Grading, Seeding, and Mulching	1,643	LF	\$ 91.00	\$ 149,513.00	907.00	\$ 82,537.00	\$ -	51%	\$67,000.00
12a - CO5	Concrete Driveway	214	LF	\$ 150.00	\$ 32,100.00		\$ -	\$ -		\$32,100.00
12b - CO5	Concrete Sidewalk	400	LF	\$ 65.00	\$ 26,000.00		\$ -	\$ -		\$26,000.00
20 - CO5	2" Open Cut	86	LF	\$ 84.00	\$ 7,224.00		\$ -	\$ -		\$7,224.00
80 - CO5	4" Open Cut	119	LF	\$ 100.00	\$ 11,900.00		\$ -	\$ 732.00	6%	\$11,168.00
210 - CO5	6" Jack and Bore	62	LF	\$ 1,820.00	\$ 112,840.00		\$ -	\$ -		\$112,840.00
230 - CO5	Utility Conflict Repairs	20	EA	\$ 3,000.00	\$ 60,000.00	21.00	\$ 63,000.00	\$ -	105%	\$-3,000.00
Totals					\$ 2,356,405.00		\$ 946,043.15	\$ 71,529.73	\$ 1,017,572.88	\$ 1,318,832.12

Stored Material Summary

Contractor's Application

For (Contract): Division "B" - Distribution System Improvements 21
 Application Period: 10/2 - 10/31/24 Application Number: 10/31/2024

A		B		C		D		E	F		G		
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	Date Placed into Storage (Month/Year)	Amount (\$)	Amount Stored this Month (\$)	Subtotal Amount Completed and Stored to Date (D + E)	Incorporated in Work Date (Month/Year)	Amount (\$)	Materials Remaining in Storage (\$ (D + E - F))		
2a - CO5	V498966		Jobsite	6" PVC C900 DR18	10/2024	\$25,138.08		\$25,138.08	10/2024	\$25,138.08			
2b - CO5	V498966		Jobsite	8" PVC C900 DR18	10/2024	\$36,227.00		\$36,227.00	10/2024	\$19,796.99	\$16,430.01		
3a - CO5	V568349		Jobsite	4" PVC C900 DR18	10/2024	\$732.00		\$732.00			\$732.00		
3b - CO5	V522473		Jobsite	1" CPLB	10/2024	\$3,158.32		\$3,158.32			\$3,158.32		
3c - CO5	V522473		Jobsite	1" BALL CORP	10/2024	\$9,168.64		\$9,168.64			\$9,168.64		
3d - CO5	V522473		Jobsite	2" BALL CORP	10/2024	\$2,136.00		\$2,136.00			\$2,136.00		
3e - CO5	V522473		Jobsite	SERVICE BOX	10/2024	\$14,364.63		\$14,364.63			\$14,364.63		
3f - CO5	V522473		Jobsite	1" BALL CURB	10/2024	\$13,078.42		\$13,078.42			\$13,078.42		
3g - CO5	V522473		Jobsite	2" BALL CURB	10/2024	\$3,033.96		\$3,033.96			\$3,033.96		
3h - CO5	V633820		Jobsite	6" PVC CPLG SHEAR RING	10/2024	\$951.10		\$951.10	10/2024	\$951.10			
3i - CO5	V633820		Jobsite	6" PVC CPLG SHEAR RING	10/2024	\$728.60		\$728.60	10/2024	\$728.60			
3j - CO5	V633820		Jobsite	4X12 IZ REP CPLG	10/2024	\$140.98		\$140.98	10/2024	\$962.80			
3k - CO5	V633820		Jobsite	6" MJ PLUG C153	10/2024	\$64.90		\$64.90			\$140.98		
3l - CO5	V666886		Jobsite	6" PVC SDR35 SWR PIPE	10/2024	\$749.28		\$749.28	10/2024	\$749.28			
3m - CO5	V620912		Jobsite	6" BELL REST	10/2024	\$1,250.00		\$1,250.00			\$1,250.00		
3n - CO5	V620912		Jobsite	6" MEGALUG	10/2024	\$572.18		\$572.18			\$572.18		
3o - CO5	V620912		Jobsite	6" MJ REGULAR GASKET	10/2024	\$397.18		\$397.18			\$397.18		
3p - CO5	V620912		Jobsite	6" MJ CAP C153	10/2024	\$396.45		\$396.45			\$396.45		
3q - CO5	V712273		Jobsite	VALVE BOX W/LID	10/2024	\$419.36		\$419.36			\$419.36		
3r - CO5	V717018		Jobsite	8 TAYLOR MADE PLUG DI BELL	10/2024	\$117.26	\$117.26	\$117.26			\$117.26		
3s - CO5	V741754		Jobsite	6 PVC CPLG SHEAR RING	10/2024	\$760.88	\$760.88	\$760.88			\$760.88		
3t - CO5	V806436		Jobsite	6 BELL REST SPLIT	10/2024	\$1,399.30	\$1,399.30	\$1,399.30			\$1,399.30		
3u - CO5	V839444		Jobsite	6 PVC CPLG SHEAR RING	10/2024	\$2,282.64	\$2,282.64	\$2,282.64			\$2,282.64		
3v - CO5	V865078		Jobsite	6 MJ 45 C153	10/2024	\$1,691.52	\$1,691.52	\$1,691.52			\$1,691.52		
Totals								\$113,669.88		\$6,251.60	\$119,921.48	\$48,391.75	\$71,529.73



6435 E. 30th St
Indianapolis, IN 46219
P:317-691-1374



Invoice

DATE: 9/26/2024
NUMBER: 48111

TO: 220601 Atlas Excavating, Inc.
4740 Swisher Road
West Lafayette, IN 47906

Job Name:
Job Number:
Building/Lot #:
P.O. : L 21-18
Job Date: 9/26/2024
Customer ID: 396
Size Requested: Hydrovac - 1 Man
Unit Sent: H3155
Volume: -
Loads: 2.00
Job Type: Site Work
Term: Net 30

Jobsite: 1510 Vine Street, Lapel, IN 46051

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Hydrovac: 1 Man	8.00	\$250.00	\$2,000.00
Hydrovac: 1 Man - OT	1.50	\$300.00	\$450.00
Standard Disposal Fee	2.00	\$250.00	\$500.00

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Subtotal: \$2,950.00
GRAND TOTAL: \$2,950.00

Thank you for your Business!

A late fee of 1.5% of the outstanding amount will be assessed for payments not received within the NET Terms of the Invoice. The late fee will be compounded annually at a rate of 18% until the outstanding amount is settled.

GROUND BREAKERS
6435 E. 30th St
Indianapolis, IN 46219
P:317-691-1374



Invoice

DATE: 9/27/2024
NUMBER: 48136

TO: 220601 Atlas Excavating, Inc.
4740 Swisher Road
West Lafayette, IN 47906

Job Name:
Job Number:
Building/Lot #:
P.O. : L 21-18
Job Date: 9/27/2024
Customer ID: 396
Size Requested: Hydrovac - 1 Man
Unit Sent: H3155
Volume: -
Loads: 1.00
Job Type: Site Work
Term: Net 30

Jobsite: 1510 Vine Street, Lapel, IN 46051

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Hydrovac: 1 Man	4.00	\$250.00	\$1,000.00
Standard Disposal Fee	1.00	\$250.00	\$250.00

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Subtotal: \$1,250.00

GRAND TOTAL: \$1,250.00

Thank you for your Business!

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GROUND BREAKERS

6435 E. 30th St
Indianapolis, IN 46219
P:317-691-1374



Invoice

DATE: 9/30/2024
NUMBER: 48180

TO: 220601 Atlas Excavating, Inc.
4740 Swisher Road
West Lafayette, IN 47906

Job Name:
Job Number:
Building/Lot #:
P.O. : L 21-18
Job Date: 9/30/2024
Customer ID: 396
Size Requested: Hydrovac - 1 Man
Unit Sent: H3155
Volume: -
Loads: 1.00
Job Type: Site Work
Term: Net 30

Jobsite: 1510 Vine Street, Lapel, IN 46051

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Hydrovac: 1 Man	8.00	\$250.00	\$2,000.00
Hydrovac: 1 Man - OT	1.00	\$300.00	\$300.00
Standard Disposal Fee	1.00	\$250.00	\$250.00

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+ \$2,035

KD 10/9

Budget change coming

Subtotal: \$2,550.00

GRAND TOTAL: \$2,550.00

Thank you for your Business!

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6435 E. 30th St
Indianapolis, IN 46219
P:317-691-1374



TO: 220601 Atlas Excavating, Inc.
4740 Swisher Road
West Lafayette, IN 47906

Invoice

DATE: 10/4/2024
NUMBER: 48363

Job Name:
Job Number:
Building/Lot #:
P.O. : L 21-18
Job Date: 10/4/2024
Customer ID: 396
Size Requested: Hydrovac - 1 Man
Unit Sent: H3155
Volume: -
Loads: 1.00
Job Type: Site Work
Term: Net 30

Jobsite: 1510 Vine Street, Lapel, IN 46051

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Hydrovac: 1 Man	8.00	\$250.00	\$2,000.00
Standard Disposal Fee	1.00	\$250.00	\$250.00

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Subtotal: \$2,250.00

GRAND TOTAL: **\$2,250.00**

Thank you for your Business!

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GROUND BREAKERS
 6435 E. 30th St
 Indianapolis, IN 46219
 P:317-691-1374



Invoice

DATE: 10/8/2024
NUMBER: 48439

TO: 220601 Atlas Excavating, Inc.
 4740 Swisher Road
 West Lafayette, IN 47906

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Job Name:
Job Number:
Building/Lot #:
 P.O. : L 21-18
Job Date: 10/8/2024
Customer ID: 396
Size Requested: Hydrovac - 1 Man
Unit Sent: H3155
Volume: -
Loads: 2.00
Job Type: Site Work
Term: Net 30

Jobsite: 1510 Vine Street, Lapel, IN 46051

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Hydrovac: 1 Man	8.00	\$250.00	\$2,000.00
Hydrovac: 1 Man - OT	0.50	\$300.00	\$150.00
Standard Disposal Fee	2.00	\$250.00	\$500.00

Subtotal: \$2,650.00
GRAND TOTAL: \$2,650.00

Thank you for your Business!

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6435 E. 30th St
 Indianapolis, IN 46219
 P:317-691-1374



Invoice

DATE: 10/9/2024
 NUMBER: 48478

TO: 220601 Atlas Excavating, Inc.
 4740 Swisher Road
 West Lafayette, IN 47906

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+ all OR
with

Job Name:
 Job Number:
 Building/Lot #:
 P.O. : L 21-18
 Job Date: 10/9/2024
 Customer ID: 396
 Size Requested: Hydrovac - 1 Man
 Unit Sent: H3155
 Volume: -
 Loads: 1.00
 Job Type: Site Work
 Term: Net 30

Jobsite: 1510 Vine Street, Lapel, IN 46051

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Hydrovac: 1 Man	8.00	\$250.00	\$2,000.00
Standard Disposal Fee	1.00	\$250.00	\$250.00

Subtotal: \$2,250.00

GRAND TOTAL: \$2,250.00

Thank you for your Business!

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6435 E. 30th St
 Indianapolis, IN 46219
 P:317-691-1374



Invoice

DATE: 10/10/2024
 NUMBER: 48506

TO: 220601 Atlas Excavating, Inc.
 4740 Swisher Road
 West Lafayette, IN 47906

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 KO
 10/22*

Job Name:
 Job Number:
 Building/Lot #:
 P.O. : L 21-18
 Job Date: 10/10/2024
 Customer ID: 396
 Size Requested: Hydrovac - 1 Man
 Unit Sent: H3155
 Volume: -
 Loads: 1.00
 Job Type: Site Work
 Term: Net 30

Jobsite: 1510 Vine Street, Lapel, IN 46051

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Hydrovac: 1 Man	7.00	\$250.00	\$1,750.00
Standard Disposal Fee	1.00	\$250.00	\$250.00

Subtotal: \$2,000.00

GRAND TOTAL: \$2,000.00

Thank you for your Business!

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6435 E. 30th St
Indianapolis, IN 46219
P:317-691-1374



Invoice

DATE: 10/11/2024
NUMBER: 48539

TO: 220601 Atlas Excavating, Inc.
4740 Swisher Road
West Lafayette, IN 47906

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+ all*

*OK
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10/22*

Job Name:
Job Number:
Building/Lot #:
P.O. : L 21-18
Job Date: 10/11/2024
Customer ID: 396
Size Requested: Hydrovac - 1 Man
Unit Sent: H3155
Volume: -
Loads: 2.00
Job Type: Site Work
Term: Net 30

Jobsite: 1510 Vine Street, Lapel, IN 46051

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Hydrovac: 1 Man	8.00	\$250.00	\$2,000.00
Hydrovac: 1 Man - OT	0.50	\$300.00	\$150.00
Standard Disposal Fee	2.00	\$250.00	\$500.00

Subtotal: \$2,650.00

GRAND TOTAL: **\$2,650.00**

Thank you for your Business!

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6435 E. 30th St
 Indianapolis, IN 46219
 P:317-691-1374



Invoice

DATE: 10/14/2024
 NUMBER: 48594

TO: 220601 Atlas Excavating, Inc.
 4740 Swisher Road
 West Lafayette, IN 47906

Job Name:
 Job Number:
 Building/Lot #:
 P.O. : L 21-18
 Job Date: 10/14/2024
 Customer ID: 396
 Size Requested: Hydrovac - 1 Man
 Unit Sent: H3155
 Volume: -
 Loads: 2.00
 Job Type: Site Work
 Term: Net 30

Jobsite: 1510 Vine Street, Lapel, IN 46051

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Hydrovac: 1 Man	8.00	\$250.00	\$2,000.00
Hydrovac: 1 Man - OT	0.50	\$300.00	\$150.00
Standard Disposal Fee	2.00	\$250.00	\$500.00

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 + all

OK KD 11/7

Subtotal: \$2,650.00
GRAND TOTAL: \$2,650.00

Thank you for your Business!

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6435 E. 30th St
Indianapolis, IN 46219
P:317-691-1374



Invoice

DATE: 10/15/2024
NUMBER: 48630

TO: 220601 Atlas Excavating, Inc.
4740 Swisher Road
West Lafayette, IN 47906

Job Name:
Job Number:
Building/Lot #:
P.O. : L 21-18
Job Date: 10/15/2024
Customer ID: 396
Size Requested: Hydrovac - 1 Man
Unit Sent: H3155
Volume: -
Loads: 2.00
Job Type: Site Work
Term: Net 30

Jobsite: 1510 Vine Street, Lapel, IN 46051

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Hydrovac: 1 Man	8.00	\$250.00	\$2,000.00
Hydrovac: 1 Man - OT	1.50	\$300.00	\$450.00
Standard Disposal Fee	2.00	\$250.00	\$500.00

LZ118105A
503/3 OK KD 11/7
13000
+ all

Subtotal: \$2,950.00
GRAND TOTAL: \$2,950.00

Thank you for your Business!

A late fee of 1.5% of the outstanding amount will be assessed for payments not received within the NET Terms of the Invoice. The late fee will be compounded annually at a rate of 18% until the outstanding amount is settled.



6435 E. 30th St
Indianapolis, IN 46219
P:317-691-1374



Invoice

DATE: 10/16/2024
NUMBER: 48666

TO: 220601 Atlas Excavating, Inc.
4740 Swisher Road
West Lafayette, IN 47906

Job Name:
Job Number:
Building/Lot #:
P.O. : L 21-18
Job Date: 10/16/2024
Customer ID: 396
Size Requested: Hydrovac - 1 Man
Unit Sent: H3155
Volume: -
Loads: 1.00
Job Type: Site Work
Term: Net 30

Jobsite: 1510 Vine Street, Lapel, IN 46051

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Hydrovac: 1 Man	7.00	\$250.00	\$1,750.00
Standard Disposal Fee	1.00	\$250.00	\$250.00

L2118105A
503/3
13000
+all

OK KD 11/7

Subtotal: \$2,000.00
GRAND TOTAL: **\$2,000.00**

Thank you for your Business!

A late fee of 1.5% of the outstanding amount will be assessed for payments not received within the NET Terms of the Invoice. The late fee will be compounded annually at a rate of 18% until the outstanding amount is settled.



6435 E. 30th St
 Indianapolis, IN 46219
 P:317-691-1374



Invoice

DATE: 10/17/2024
 NUMBER: 48702

TO: 220601 Atlas Excavating, Inc.
 4740 Swisher Road
 West Lafayette, IN 47906

Job Name:
 Job Number:
 Building/Lot #:
 P.O. : L 21-18
 Job Date: 10/17/2024
 Customer ID: 396
 Size Requested: Hydrovac - 1 Man
 Unit Sent: H3155
 Volume: -
 Loads: 2.00
 Job Type: Site Work
 Term: Net 30

Jobsite: 1510 Vine Street, Lapel, IN 46051

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Hydrovac: 1 Man	8.00	\$250.00	\$2,000.00
Standard Disposal Fee	2.00	\$250.00	\$500.00

L2118105A
 5/3/3
 13000 OK KD 11/7
 + all

Subtotal: \$2,500.00

GRAND TOTAL: **\$2,500.00**

Thank you for your Business!

A late fee of 1.5% of the outstanding amount will be assessed for payments not received within the NET Terms of the Invoice. The late fee will be compounded annually at a rate of 18% until the outstanding amount is settled.



6435 E. 30th St
 Indianapolis, IN 46219
 P:317-691-1374



Invoice

DATE: 10/18/2024
 NUMBER: 48740

TO: 220601 Atlas Excavating, Inc.
 4740 Swisher Road
 West Lafayette, IN 47906

Job Name:
 Job Number:
 Building/Lot #:
 P.O. : L 21-18
 Job Date: 10/18/2024
 Customer ID: 396
 Size Requested: Hydrovac - 1 Man
 Unit Sent: H3155
 Volume: -
 Loads: 2.00
 Job Type: Site Work
 Term: Net 30

Jobsite: 1510 Vine Street, Lapel, IN 46051

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Hydrovac: 1 Man	8.00	\$250.00	\$2,000.00
Hydrovac: 1 Man - OT	0.50	\$300.00	\$150.00
Standard Disposal Fee	2.00	\$250.00	\$500.00

L2118105A
 503/3
 13000
 + all

OK KD 11/7

Subtotal: \$2,650.00
GRAND TOTAL: **\$2,650.00**

Thank you for your Business!

A late fee of 1.5% of the outstanding amount will be assessed for payments not received within the NET Terms of the Invoice. The late fee will be compounded annually at a rate of 18% until the outstanding amount is settled.



6435 E. 30th St
 Indianapolis, IN 46219
 P:317-691-1374



Invoice

DATE: 10/21/2024
 NUMBER: 48777

TO: 220601 Atlas Excavating, Inc.
 4740 Swisher Road
 West Lafayette, IN 47906

Job Name:
 Job Number:
 Building/Lot #:
 P.O. : L 21-18
 Job Date: 10/21/2024
 Customer ID: 396
 Size Requested: Hydrovac - 1 Man
 Unit Sent: H3155
 Volume: -
 Loads: 2.00
 Job Type: Site Work
 Term: Net 30

Jobsite: 1510 Vine Street, Lapel, IN 46051

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Hydrovac: 1 Man	8.00	\$250.00	\$2,000.00
Standard Disposal Fee	2.00	\$250.00	\$500.00

L2118105A
 503/3
 13000
 + all

OK KD 11/7

Subtotal: \$2,500.00
GRAND TOTAL: \$2,500.00

Thank you for your Business!

A late fee of 1.5% of the outstanding amount will be assessed for payments not received within the NET Terms of the Invoice. The late fee will be compounded annually at a rate of 18% until the outstanding amount is settled.



6435 E. 30th St
 Indianapolis, IN 46219
 P:317-691-1374



Invoice

DATE: 10/22/2024
 NUMBER: 48816

TO: 220601 Atlas Excavating, Inc.
 4740 Swisher Road
 West Lafayette, IN 47906

Job Name:
 Job Number:
 Building/Lot #:
 P.O. : L 21-18
 Job Date: 10/22/2024
 Customer ID: 396
 Size Requested: Hydrovac - 1 Man
 Unit Sent: H3155
 Volume: -
 Loads: 2.00
 Job Type: Site Work
 Term: Net 30

Jobsite: 1510 Vine Street, Lapel, IN 46051

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Hydrovac: 1 Man	8.00	\$250.00	\$2,000.00
Hydrovac: 1 Man - OT	1.50	\$300.00	\$450.00
Standard Disposal Fee	2.00	\$250.00	\$500.00

L2118105A
 503/3
 13000
 + all

OK KD 11/7

Subtotal: \$2,950.00

GRAND TOTAL: \$2,950.00

Thank you for your Business!

A late fee of 1.5% of the outstanding amount will be assessed for payments not received within the NET Terms of the Invoice. The late fee will be compounded annually at a rate of 18% until the outstanding amount is settled.



6435 E. 30th St
 Indianapolis, IN 46219
 P:317-691-1374



Invoice

DATE: 10/23/2024
 NUMBER: 48858

TO: 220601 Atlas Excavating, Inc.
 4740 Swisher Road
 West Lafayette, IN 47906

Job Name:
 Job Number:
 Building/Lot #:
 P.O. : L 21-18
 Job Date: 10/23/2024
 Customer ID: 396
 Size Requested: Hydrovac - 1 Man
 Unit Sent: H3155
 Volume: -
 Loads: 2.00
 Job Type: Site Work
 Term: Net 30

Jobsite: 1510 Vine Street, Lapel, IN 46051

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Hydrovac: 1 Man	8.00	\$250.00	\$2,000.00
Hydrovac: 1 Man - OT	1.00	\$300.00	\$300.00
Standard Disposal Fee	2.00	\$250.00	\$500.00

L2118105A
 503/3
 13000
 + all

OK KD 11/7

Subtotal: \$2,800.00
GRAND TOTAL: \$2,800.00

Thank you for your Business!

A late fee of 1.5% of the outstanding amount will be assessed for payments not received within the NET Terms of the Invoice. The late fee will be compounded annually at a rate of 18% until the outstanding amount is settled.



6435 E. 30th St
 Indianapolis, IN 46219
 P:317-691-1374



Invoice

DATE: 10/24/2024
 NUMBER: 48892

TO: 220601 Atlas Excavating, Inc.
 4740 Swisher Road
 West Lafayette, IN 47906

Job Name:
 Job Number:
 Building/Lot #:
 P.O. : L 21-18
 Job Date: 10/24/2024
 Customer ID: 396
 Size Requested: Hydrovac - 1 Man
 Unit Sent: H3155
 Volume: -
 Loads: 1.00
 Job Type: Site Work
 Term: Net 30

Jobsite: 1510 Vine Street, Lapel, IN 46051

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Hydrovac: 1 Man	7.50	\$250.00	\$1,875.00
Standard Disposal Fee	1.00	\$250.00	\$250.00

L2118105A

503/3

13000

+ all

OK KD 11/7

Subtotal: \$2,125.00

GRAND TOTAL: **\$2,125.00**

Thank you for your Business!

A late fee of 1.5% of the outstanding amount will be assessed for payments not received within the NET Terms of the Invoice. The late fee will be compounded annually at a rate of 18% until the outstanding amount is settled.



6435 E. 30th St
 Indianapolis, IN 46219
 P:317-691-1374



Invoice

DATE: 10/25/2024
 NUMBER: 48915

TO: 220601 Atlas Excavating, Inc.
 4740 Swisher Road
 West Lafayette, IN 47906

Job Name:
 Job Number:
 Building/Lot #:
 P.O. : L 21-18
 Job Date: 10/25/2024
 Customer ID: 396
 Size Requested: Hydrovac - 1 Man
 Unit Sent: H3158
 Volume: -
 Job Type: Site Work
 Term: Net 30

Jobsite: 1510 Vine Street, Lapel, IN 46051

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Hydrovac: 1 Man	4.00	\$250.00	\$1,000.00

L2118105A
 503/3
 13000
 + all

OK KD 11/7

Subtotal: \$1,000.00
GRAND TOTAL: \$1,000.00

Thank you for your Business!

A late fee of 1.5% of the outstanding amount will be assessed for payments not received within the NET Terms of the Invoice. The late fee will be compounded annually at a rate of 18% until the outstanding amount is settled.



6435 E. 30th St
Indianapolis, IN 46219
P:317-691-1374



Invoice

DATE: 10/28/2024
NUMBER: 48964

TO: 220601 Atlas Excavating, Inc.
4740 Swisher Road
West Lafayette, IN 47906

Term: Net 30
Loads: 2.00
Job Name:
Job Number:
Building/Lot #:
P.O. : L 21-18
Job Date: 10/28/2024
Size Requested: Hydrovac - 1 Man
Unit Sent: H3155
Job Type: Site Work

Jobsite: 1510 Vine Street, Lapel, IN 46051

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Hydrovac: 1 Man	8.00	\$250.00	\$2,000.00
Hydrovac: 1 Man - OT	0.50	\$300.00	\$150.00
Standard Disposal Fee	2.00	\$250.00	\$500.00

L2118105A
503/3
13000
+ all

OK KD 11/7

Subtotal: \$2,650.00

GRAND TOTAL: \$2,650.00

Thank you for your Business!

A late fee of 1.5% of the outstanding amount will be assessed for payments not received within the NET Terms of the Invoice. The late fee will be compounded annually at a rate of 18% until the outstanding amount is settled.



AFFIDAVIT and WAIVER OF LIEN

Final X Partial X Payment to Follow

Keon Dillon being duly sworn states that he is Project Manager of Atlas Excavating, Inc. to furnish
(Project Manager) (Company)
certain materials and / or labor as follows: Contractor for the project known as Water Utility Improvements Project, Division
"B" - Distribution System Improvements
(Job Name)

located at Lapel, Indiana and owned by Town of Lapel, IN and does hereby further state on
Job Location Owner

behalf of the aforementioned contractor:

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

Five Hundred Fifty Three Thousand Three Hundred Eighty Nine Dollars and 73/100

_____ Receipt of which is hereby acknowledged, or

X The payment of which has been promised as the sole consideration for this Affidavit and Partial Waiver of Lien, which is given solely in 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 Owner is the sum of:

_____ Receipt of which is hereby acknowledged, or

_____ The payment of which as been promised as the sole consideration for this Affidavit and Final Waiver of Lien, which shall become effective upon receipt of such payment.

THEREFORE, the undersigned waives and releases unto the Owner of said premises, any 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, subject to limitations or conditions expressed herein, if any; and further certifies 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.

Atlas Excavating, Inc. _____
(Keon Dillon, Project Manager)

WITNESS MY HAND AND NOTARY SEAL, this 13 Day of November 2024

My Commission Expires: 12/12/2026

Residing in: White



Notary Signature - Jessica L. Wiese