COMMONWEALTH ENGINEERS, INC.

A wealth of resources to master a common goal.

February 20th, 2025

Mr. Chad Blake
Town of Lapel
825 North Main Street
Lapel, IN 46051

RE: Lapel Water Improvements Project – Division B
Partial Payment Application (PPA) No. 24

Dear Mr. Blake:

Attached, please find the Contractor's Application for Partial Payment for Division B of the Water Improvements Project for work performed by Atlas Excavating, Inc. (Atlas).

Commonwealth Engineers, Inc. (Commonwealth) has reviewed the Contractor's Application for Payment and finds it to be complete and accurate. Therefore, Commonwealth recommends payment to Atlas as follows:

- **Atlas, Inc. PPA No. 24: $329,922.56**

Commonwealth recommends payment to the project retainage account as follows:

- **Retainage, PPA No. 24: $12,310.75**

This represents a total payment for Application No. 24 of **$342,233.31**.

In accordance with the Owner-Contractor Amendment dated August 9th, 2024 and the agreed upon withholding, the amount of $148,358.38 was deducted from this payment application.

For reference purposes, the current record of recommended payments (including this recommendation) is as follows:

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

Lapel Water Improvements Project – Division B			
Partial Payment No.	**Payment to Contractor**	**Retainage Withheld**	**Total**
PPA 1 (12/2021)	$ 19,513.00	$ 1,027.00	$ 20,540.00
PPA 2 (01/2022)	$ 1,900.00	$ 100.00	$ 2,000.00
PPA 3 (03/2022)	$ 47,402.86	$ 2,494.89	$ 49,897.75
PPA 4 (04/2022)	$ 74,875.16	$ 3,940.80	$ 78,815.96
PPA 5 (06/2022)	$ 9,534.04	$ 501.79	$ 10,035.83
PPA 6 (07/2022)	$ 185,099.07	$ 9,742.05	$ 194,841.12
PPA 7 (08/2022)	$ 184,335.19	$ 9,701.86	$ 194,037.05
PPA 8 (09/2022)	$ 434,645.39	$ 22,876.07	$ 457,521.46
PPA 9 (10/2022)	$ 108,690.85	$ 5,720.57	$ 114,411.42
PPA 10 (04/2023)	$ 76,959.28	$ 5,564.70	$ 82,523.98
PPA 11 (05/2023)	$ 219,523.88	$ 11,553.89	$ 231,077.77
PPA 12 (06/2023)	$ 16,940.50	$ 891.60	$ 17,832.10
PPA 13 (09/2023)	$ 117,389.29	$ 4,664.15	$ 122,053.44
PPA 14 (10/2023)	$ 48,363.83	$ 2,545.46	$ 50,909.29
PPA 15 **Not Submitted*	$ 0.00	$ 0.00	$ 0.00
PPA 16 (12/2023)	$ 87,761.32	$ 7,513,76	$ 95,275.08
PPA 17 (01/2024)	$ 5,808.47	$ 1,779.39	$ 7,587.86
Contract Amendment (8/9/24)			
PPA 18 (08/2024)	$ 37,246.00	$ 5,400.25	$ 42,646.25
PPA 19 (08/2024)	$ 0.00	($ 96,018.23)	$ 96,018.23
PPA 20 (09/2024)	$ 317,466.28	$ 21,572.87	$ 339,039.15
PPA 21 (10/2024)	$ 553,209.73	$ 29,305.77	$ 582,515.50
PPA 22 (11/2024)	$ 379,859.48	$ 19,992.61	$ 399,852.09
PPA 23 (12/2024)	$ 433,843.21	$ 22,833.85	$ 456,677.06
PPA 24 (01/2025)	$ 329,922.56	$ 12,310.75	$ 342,233.31
Total	**$ 3,786,307.62**	**$ 106,015.85**	**$ 3,892,323.47**
Project completion for this Division of work based on monetary value:			82.16%

If you have any questions, comments, or concerns, please do not hesitate to contact us.

Sincerely,

COMMONWEALTH ENGINEERS, INC.

Reilly Duffy, E.I.

Enclosures: Partial Pay Application No. 24
Owner-Contractor Agreement Amendment – August 9th, 2024
Withholding Correspondence
CC: Teresa Retherford, Clerk-Treasurer

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 24

Application Period: 1/1 - 1/31/2025		Application Date: 1/31/2025
To (Owner): Town of Lapel	From (Contractor): Atlas Excavating, Inc.	Via (Engineer): Commonwealth Engineers, 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

Application For Payment

Change Order Summary

Approved Change Orders

Number	Additions	Deductions
1	$75,036.00	
2		
3	$111,294.08	
4	$231,077.77	
5	$1,460,310.15	
6	-$195,057.60	
7	$859,124.00	
8	$13,807.10	
TOTALS	$2,555,591.50	
NET CHANGE BY CHANGE ORDERS	$2,555,591.50	

1. **ORIGINAL CONTRACT PRICE** .... $ 2,181,663.00
2. **Net change by Change Orders** .... $ 2,555,591.50
3. **Current Contract Price (Line 1 ± 2)** .... $ 4,737,254.50
4. **TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)** .... $ 4,040,681.72
5. **RETAINAGE:**
   - a. 5% X $ 2,076,874.48 Work Completed .... $ 103,843.72
   - b. 5% X $43,442.63 Stored Material .... $ 2,172.13
   - c. Total Retainage (Line 5.a + Line 5.b) .... $ 106,015.86
6. **AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)** .... $ 3,934,665.87
7. **LESS PREVIOUS PAYMENTS (Line 6 from prior Application)** .... $ 3,456,384.93
8. **AMOUNT DUE THIS APPLICATION** .... $ 478,280.94
9. **BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)** .... $ 1,195,034.84

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 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):

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

By: [signature] Date: 2/11/2025

Payment of: $ $478,280.94 - $148,358.38 = **$329,922.56**

(Line 8 or other - attach explanation of the other amount)

is recommended by: [signature] (Engineer) 2/11/25 (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 - Lump Sum Work

Contractor's Application

For (Contract):	Division "B" - Distribution System Improvements	Application Number:	24
Application Period:	1/1 - 1/31/2025	Application Date:	1/31/2025

			Work Completed		E	F		G
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
	Description	Scheduled Value ($)	From Previous Application (C+D)	This Period				
1	Mobilization, Demobilization, Bond, and Startup	$ 143,369.00	$ 143,369.00			$143,369.00	100.0%	$ -
1	CO #6 - FINAL ADJUSTMENT	$ (7,168.45)	$ (7,168.45)			($7,168.45)	100.0%	$ -
4	Temporary Erosion Control	$ 2,000.00	$ 2,000.00			$2,000.00	100.0%	$ -
4	CO #6 - FINAL ADJUSTMENT	$ (2,000.00)	$ (2,000.00)			($2,000.00)	100.0%	$ -
6	Utility Service Line Adjustment (As Authorized)	$ 30,000.00	$ 30,000.00			$30,000.00	100.0%	$ -
13	Traffic Control	$ 5,778.00	$ 5,778.00			$5,778.00	100.0%	$ -
70	CO #1 - 8" Jack and Bore with Steel Encasement	$ 75,036.00	$ 75,036.00			$75,036.00	100.0%	$ -
90	CO #3 - Pendleton Ave Potholing (2101)	$ 13,446.94	$ 13,446.94			$13,446.94	100.0%	$ -
100	CO #3 - Pendleton Ave Jack and Bore Obstruction (2102)	$ 7,585.16	$ 7,585.16			$7,585.16	100.0%	$ -
110	CO #3 - 7th, 8th, and 9th St. Additional Locates (2103)	$ 43,883.39	$ 43,883.39			$43,883.39	100.0%	$ -
120	CO #3 - 7th and 8th St. Alley Locates (2104)	$ 10,968.65	$ 10,968.65			$10,968.65	100.0%	$ -
130	CO #3 - Erie St. Broken Water Main Work (2107)	$ 9,379.74	$ 9,379.74			$9,379.74	100.0%	$ -
140	CO #3 - 5th St. Service Line Repair (2108)	$ 15,242.33	$ 15,242.33			$15,242.33	100.0%	$ -
150	CO #3 - Walnut St. Sewer Later. Repair (2110)	$ 10,787.87	$ 10,787.87			$10,787.87	100.0%	$ -
160	CO #4 - Contaminated Soils Removal	$ 231,077.77	$ 231,077.77			$231,077.77	100.0%	$ -
170	CO #6 - 2112 Calumet Sidewalk	$ 21,218.00	$ 21,218.00			$21,218.00	100.0%	$ -
180	CO #6 - 2113 Exploratory 8th and Alley	$ 2,897.00	$ 2,897.00			$2,897.00	100.0%	$ -
190	CO #6 - 2115 Exploratory Alley Between 7th and 8th	$ 8,909.00	$ 8,909.00			$8,909.00	100.0%	$ -
200	CO #6 - Line Stops	$ 101,917.00	$ 101,917.00			$101,917.00	100.0%	$ -
20	CO #6 - 2" Open Cut	$ 14,256.00	$ 14,256.00			$14,256.00	100.0%	$ -
20	CO #6 - FINAL ADJUSTMENT	$ (13,464.00)	$ (13,464.00)			($13,464.00)	100.0%	$ -
30	CO #6 - 8" J&B w/ 16" Casing	$ 84,000.00	$ 84,000.00			$84,000.00	100.0%	$ -
30	CO #6 - FINAL ADJUSTMENT	$ (84,000.00)	$ (84,000.00)			($84,000.00)	100.0%	$ -
40	CO #6 - 8" Open Cut	$ 51,428.00	$ 51,428.00			$51,428.00	100.0%	$ -
40	CO #6 - FINAL ADJUSTMENT	$ (27,004.00)	$ (27,004.00)			($27,004.00)	100.0%	$ -
50	CO #6 - Flowable Fill	$ 15,400.00	$ 15,400.00			$15,400.00	100.0%	$ -
50	CO #6 - FINAL ADJUSTMENT	$ (14,520.00)	$ (14,520.00)			($14,520.00)	100.0%	$ -
60	CO #6 - 6" Open Cut	$ 63,840.00	$ 63,840.00			$63,840.00	100.0%	$ -
60	CO #6 - FINAL ADJUSTMENT	$ (22,960.00)	$ (22,960.00)			($22,960.00)	100.0%	$ -
80	CO #6 - 4" Open Cut	$ 13,604.00	$ 13,604.00			$13,604.00	100.0%	$ -
80	CO #6 - FINAL ADJUSTMENT	$ (5,852.00)	$ (5,852.00)			($5,852.00)	100.0%	$ -
PRIOR STORED MTL	CO #6 - FINAL ADJUSTMENT	$392,446.21	$392,446.21			$392,446.21	100.0%	$ -
								$ -
								$ -
	Totals	$ 1,191,501.61	$ 1,191,501.61	$ -	$ -	$ 1,191,501.61	100.0%	$ -

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):	Division "B" - Distribution System Improvements	Application Number:	7
Application Period:	1/1 - 1/31/2025	Application Date:	1/31/2025

A						B	C	D	E	F		G
Item		Contract Information										
	Description	Item Quantity	Units	Unit Price		Total Value of Item ($)	Quantity Installed To Date	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	5,750	LF	$	70.00	$ 402,500.00	5750.00	$ 402,500.00	$ -	$402,500.00	100%	
2a	6" Water Main, Open Cut	-5,617	LF	$	70.00	$ (393,190.00)	-5617.00	$ (393,190.00)		-$393,190.00	100%	
2b	6" Water Main, HDD	70	LF	$	50.00	$ 3,500.00	70.00	$ 3,500.00		$3,500.00	100%	
2c	8" Water Main, Open Cut	3185	LF	$	86.00	$ 273,910.00	3185.00	$ 273,910.00		$273,910.00	100%	
2c	8" Water Main, Open Cut	-3185	LF	$	86.00	$ (273,910.00)	-3185.00	$ (273,910.00)		-$273,910.00	100%	
2d	8" Water Main, HDD	140	LF	$	53.00	$ 7,420.00	140.00	$ 7,420.00		$7,420.00	100%	
2e	16" Encasement Pipe, HDPE	215	LF	$	100.00	$ 21,500.00	215.00	$ 21,500.00		$21,500.00	100%	
2e	16" Encasement Pipe, HDPE	-113	LF	$	100.00	$ (11,300.00)	-113.00	$ (11,300.00)		-$11,300.00	100%	
2f	Restrained Joints	213	EA	$	147.00	$ 31,311.00	213.00	$ 31,311.00		$31,311.00	100%	
2f	Restrained Joints	-213	EA	$	147.00	$ (31,311.00)	-213.00	$ (31,311.00)		-$31,311.00	100%	
3a	4" Gate Valve with Valve Box	5	EA	$	2,500.00	$ 12,500.00	5.00	$ 12,500.00		$12,500.00	100%	
3a	4" Gate Valve with Valve Box	-4	EA	$	2,500.00	$ (10,000.00)	-4.00	$ (10,000.00)		-$10,000.00	100%	
3b	6" Gate Valve with Valve Box	16	EA	$	2,800.00	$ 44,800.00	16.00	$ 44,800.00		$44,800.00	100%	
3b	6" Gate Valve with Valve Box	-12	EA	$	2,800.00	$ (33,600.00)	-12.00	$ (33,600.00)		-$33,600.00	100%	
3c	8" Gate Valve with Valve Box	16	EA	$	3,400.00	$ 54,400.00	16.00	$ 54,400.00		$54,400.00	100%	
3c	8" Gate Valve with Valve Box	-8	EA	$	3,400.00	$ (27,200.00)	-8.00	$ (27,200.00)		-$27,200.00	100%	
3d	Fire Hydrant w/Auxiliary w/6" Gate Valve and Box	35	EA	$	8,800.00	$ 308,000.00	35.00	$ 308,000.00		$308,000.00	100%	
3d	Fire Hydrant w/Auxiliary w/6" Gate Valve and Box	-22	EA	$	8,800.00	$ (193,600.00)	-22.00	$ (193,600.00)		-$193,600.00	100%	
5a	Service Reconnection	146	EA	$	1,880.00	$ 274,480.00	146.00	$ 274,480.00		$274,480.00	100%	
5a	Service Reconnection	-105	EA	$	1,880.00	$ (197,400.00)	-105.00	$ (197,400.00)		-$197,400.00	100%	
5b	Water Service	3,775	LF	$	68.00	$ 256,700.00	3775.00	$ 256,700.00		$256,700.00	100%	
5b	Water Service	-2,693	LF	$	68.00	$ (183,124.00)	-2693.00	$ (183,124.00)		-$183,124.00	100%	
5c	Meter Setter	35	EA	$	1,000.00	$ 35,000.00	35.00	$ 35,000.00		$35,000.00	100%	
5c	Meter Setter	-23	EA	$	1,000.00	$ (23,000.00)	-23.00	$ (23,000.00)		-$23,000.00	100%	
7a	1" Type "A" Connection	2	EA	$	8,800.00	$ 17,600.00	2.00	$ 17,600.00		$17,600.00	100%	
7a	1" Type "A" Connection	-2	EA	$	8,800.00	$ (17,600.00)	-2.00	$ (17,600.00)		-$17,600.00	100%	
7b	2" Type "A" Connection	13	EA	$	8,800.00	$ 114,400.00	13.00	$ 114,400.00		$114,400.00	100%	
7b	2" Type "A" Connection	-12	EA	$	8,800.00	$ (105,600.00)	-12.00	$ (105,600.00)		-$105,600.00	100%	
7c	4" Type "A" Connection	14	EA	$	10,400.00	$ 145,600.00	14.00	$ 145,600.00		$145,600.00	100%	
7c	4" Type "A" Connection	-8	EA	$	10,400.00	$ (83,200.00)	-8.00	$ (83,200.00)		-$83,200.00	100%	
7d	6" Type "A" Connection	13	EA	$	11,500.00	$ 149,500.00	13.00	$ 149,500.00		$149,500.00	100%	
7d	6" Type "A" Connection	-5	EA	$	11,500.00	$ (57,500.00)	-5.00	$ (57,500.00)		-$57,500.00	100%	
7e	8" Type "A" Connection	4	EA	$	13,000.00	$ 52,000.00	4.00	$ 52,000.00		$52,000.00	100%	
7e	8" Type "A" Connection	-4	EA	$	13,000.00	$ (52,000.00)	-4.00	$ (52,000.00)		-$52,000.00	100%	
8a	Granular Backfill	7,715	LF	$	17.00	$ 131,155.00	7715.00	$ 131,155.00		$131,155.00	100%	
8a	Granular Backfill	-7,715	LF	$	17.00	$ (131,155.00)	-7715.00	$ (131,155.00)		-$131,155.00	100%	
8b	Flowable Fill	1,220	LF	$	44.00	$ 53,680.00	1220.00	$ 53,680.00		$53,680.00	100%	
8b	Flowable Fill	-1,220	LF	$	44.00	$ (53,680.00)	-1220.00	$ (53,680.00)		-$53,680.00	100%	
9	Gravel Surface Repair	1,880	LF	$	13.00	$ 24,440.00	1880.00	$ 24,440.00		$24,440.00	100%	
9	Gravel Surface Repair	-1,880	LF	$	13.00	$ (24,440.00)	-1880.00	$ (24,440.00)		-$24,440.00	100%	
10	Hot Mix Asphalt (HMA) Pavement	2,930	LF	$	61.00	$ 178,730.00	2930.00	$ 178,730.00		$178,730.00	100%	
10	Hot Mix Asphalt (HMA) Pavement	-2,930	LF	$	61.00	$ (178,730.00)	-2930.00	$ (178,730.00)		-$178,730.00	100%	
11	Final Grading, Seeding, and Mulching	3,100	LF	$	5.00	$ 15,500.00	3100.00	$ 15,500.00		$15,500.00	100%	
11	Final Grading, Seeding, and Mulching	-3,100	LF	$	5.00	$ (15,500.00)	-3100.00	$ (15,500.00)		-$15,500.00	100%	
12a	Concrete Driveway	395	LF	$	118.00	$ 46,610.00	395.00	$ 46,610.00		$46,610.00	100%	
12a	Concrete Driveway	-370	LF	$	118.00	$ (43,660.00)	-370.00	$ (43,660.00)		-$43,660.00	100%	
12b	Concrete Sidewalk	755	LF	$	51.00	$ 38,505.00	755.00	$ 38,505.00		$38,505.00	100%	
12b	Concrete Sidewalk	-755	LF	$	51.00	$ (38,505.00)	-755.00	$ (38,505.00)		-$38,505.00	100%	
MA-1a	Add 6" Water Main, Directional Drilled	5,750	LF	$	50.00	$ 287,500.00	5750.00	$ 287,500.00		$287,500.00	100%	
MA-1a	Add 6" Water Main, Directional Drilled	-3,593	LF	$	50.00	$ (179,650.00)	-3593.00	$ (179,650.00)		-$179,650.00	100%	
MA-1b	Add 8" Water Main, Directional Drilled	3,185	LF	$	53.00	$ 168,805.00	3185.00	$ 168,805.00		$168,805.00	100%	
MA-1b	Add 8" Water Main, Directional Drilled	-1,176	LF	$	53.00	$ (62,328.00)	-1176.00	$ (62,328.00)		-$62,328.00	100%	

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):	Division "B" - Distribution System Improvements	Application Number:	7
Application Period:	1/1 - 1/31/2025	Application Date:	1/31/2025

A					B	C	D	E	F		G
Item		Contract Information				Quantity Installed To Date	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)
	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)						
	Totals				$ 728,863.00		$ 728,863.00	$ -	$ 728,863.00		$ -

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):	Division "B" - Distribution System Improvements	Application Numbe 7
Application Period:	1/1 - 1/31/2025	Application Date: 1/31/2025

A					B	C	D	E	F		G
Item		Contract Information				Quantity Installed To Date	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)
	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)						
1 - CO5	Mobilization, Demobilization, Bond and Startup	1	LS	$ 58,511.00	$ 58,511.00	0.85	$ 49,734.35	$ 1,465.08	$51,199.43	88%	$7,311.57
4 - CO5	Temporary Erosion Control	1	LS	$ 2,000.00	$ 2,000.00	0.75	$ 1,500.00	$ -	$1,500.00	75%	$500.00
13 - CO5	Traffic Control	1	LS	$ 6,000.00	$ 6,000.00	0.90	$ 5,400.00	$ - -	$5,400.00	90%	$600.00
220 - CO5	Utility Locates	1	ALW	$ 75,000.00	$ 75,000.00	2.38	$ 178,363.20	$ -	$178,363.20	238%	-$103,363.20
240 - CO5	Line Stops	1	ALW	$ 75,000.00	$ 75,000.00	1.14	$ 85,254.83	$ -	$85,254.83	114%	-$10,254.83
2a - CO5	6" Water Main, Open Cut	3,670	LF	$ 110.00	$ 403,700.00	3494.00	$ 384,340.00	$ 2,282.64	$386,622.64	96%	$17,077.36
2c - CO5	8" Water Main, Open Cut	1,720	LF	$ 120.00	$ 206,400.00	1752.00	$ 210,240.00	$ -	$210,240.00	102%	-$3,840.00
3a - CO5	4" Gate Valve with Valve Box	6	EA	$ 3,500.00	$ 21,000.00	1.00	$ 3,500.00	$ -	$3,500.00	17%	$17,500.00
3b - CO5	6" Gate Valve with Valve Box	10	EA	$ 3,900.00	$ 39,000.00	8.00	$ 31,200.00	$ -	$31,200.00	80%	$7,800.00
3c - CO5	8" Gate Valve with Valve Box	7	EA	$ 4,600.00	$ 32,200.00	5.00	$ 23,000.00	$ -	$23,000.00	71%	$9,200.00
3d - CO5	Fire Hydrant w/Auxiliary w/6" Gate Valve and Box	19	EA	$ 13,300.00	$ 252,700.00	12.00	$ 159,600.00	$ -	$159,600.00	63%	$93,100.00
5a - CO5	Service Reconnection	74	EA	$ 2,500.00	$ 185,000.00	92.00	$ 230,000.00	$ 17,956.56	$247,956.56	134%	-$62,956.56
5b - CO5	Water Service	2,093	LF	$ 90.00	$ 188,370.00	2850.00	$ 256,500.00	$ 16,017.03	$272,517.03	145%	-$84,147.03
5c - CO5	Meter Setter	2	EA	$ 1,400.00	$ 2,800.00	25.00	$ 35,000.00	$ 124.85	$35,124.85	1254%	-$32,324.85
7b - CO5	2" Type "A" Connection	4	EA	$ 8,800.00	$ 35,200.00	1.00	$ 8,800.00	$ -	$8,800.00	25%	$26,400.00
7c - CO5	4" Type "A" Connection	8	EA	$ 14,400.00	$ 115,200.00	2.00	$ 28,800.00	$ -	$28,800.00	25%	$86,400.00
7d - CO5	6" Type "A" Connection	5	EA	$ 16,500.00	$ 82,500.00	3.00	$ 49,500.00	$ -	$49,500.00	60%	$33,000.00
7e - CO5	8" Type "A" Connection	4	EA	$ 18,000.00	$ 72,000.00	3.00	$ 54,000.00	$ -	$54,000.00	75%	$18,000.00
8a - CO5	Granular Backfill	1,809	LF	$ 22.00	$ 39,798.00	2863.00	$ 62,986.00	$ -	$62,986.00	158%	-$23,188.00
9 - CO5	Gravel Surface Repair	996	LF	$ 18.00	$ 17,928.00	795.00	$ 14,310.00	$ -	$14,310.00	80%	$3,618.00
10 - CO5	Hot Mix Asphalt (HMA) Pavement	1,790	LF	$ 91.00	$ 162,890.00	907.00	$ 82,537.00	$ -	$82,537.00	51%	$80,353.00
11 - CO5	Final Grading, Seeding, and Mulching	1,643	LF	$ 8.00	$ 13,144.00		$ -	$ -			$13,144.00
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	97.00	$ 6,305.00	$ -	$6,305.00	24%	$19,695.00
20 - CO5	2" Open Cut	86	LF	$ 84.00	$ 7,224.00	8.00	$ 672.00	$ -	$672.00	9%	$6,552.00
80 - CO5	4" Open Cut	119	LF	$ 100.00	$ 11,900.00		$ -	$ 732.00	$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	26.00	$ 78,000.00	$ -	$78,000.00	130%	-$18,000.00
240 - CO7	Water Filter (6 Months)	146	EA	$ 69.00	$ 10,074.00		$ -	$ -			$10,074.00
250 - CO7	New Service Line (50/LF Connection	7,300	LF	$ 61.00	$ 445,300.00	275.00	$ 16,775.00	$ 2,520.00	$19,295.00	4%	$426,005.00
260 - CO7	Reconnect at Existing Meter & Existing Dwelling	146	EA	$ 755.00	$ 110,230.00	6.00	$ 4,530.00	$ 2,344.47	$6,874.47	6%	$103,355.53
270 - CO7	Disconnect and Abandon Existing Services	146	EA	$ 370.00	$ 54,020.00	6.00	$ 2,220.00	$ -	$2,220.00	4%	$51,800.00
280 - CO7	Electrical Allowance	1	ALW	$ 100,000.00	$ 100,000.00		$ -	$ -			$100,000.00
290 - CO7	Interior Restoration Allowance	1	ALW	$ 30,000.00	$ 30,000.00		$ -	$ -			$30,000.00
300 - CO7	Final Grading, Seeding, and Mulching	7,300	LF	$ 15.00	$ 109,500.00		$ -	$ -			$109,500.00
310 - CO7	Temporary Erosion Control	1	LS	$ -	$ -		$ -	$ -			
320 - CO 8	2124 Watermain Hit - 11th and Erie - 10.18.2024	1	LS	$ 10,252.02	$ 10,252.02	1.00	$ 10,252.02	$ -	$10,252.02	100%	
330 - CO 8	2125 Watermain Break S of 12th on Erie - 10.23.24	1	LS	$ 2,589.78	$ 2,589.78	1.00	$ 2,589.78	$ -	$2,589.78	100%	
340 - CO 8	2126 Repair Water Main Break at 12th and Erie	1	LS	$ 965.30	$ 965.30	1.00	$ 965.30	$ -	$965.30	100%	
					$ -						
	Totals				$ 3,209,336.10		$ 2,076,874.48	$ 43,442.63	$2,120,317.11		$ 1,089,018.99

Stored Material Summary

Contractor's Application

For (Contract):	Division "B" - Distribution System Improvements	Application Number:	23
Application Period:	12/1 - 12/31/24	Application Date:	12/31/2024

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	Stored Previously: Date Placed into Storage (Month/Year)	Stored Previously: Amount ($)	Amount Stored this Month ($)	Subtotal Amount Completed and Stored to Date (D + E)	Incorporated in Work: Date (Month/ Year)	Incorporated in Work: Amount ($)	Materials Remaining in Storage ($) (D + E - F)
2a - CO5	V498966	2a - CO5	Jobsite	6" PVC C900 DR18	10/2024	$25,138.08		$25,138.08	10/2024	$25,138.08	
2c - CO5	V498966	2c - CO5	Jobsite	8" PVC C900 DR18	10/2024	$36,227.00		$36,227.00	11/2024	$36,227.00	
80 - CO5	V568349	80 - CO5	Jobsite	4" PVC C900 DR18	10/2024	$732.00		$732.00			$732.00
5b - CO5	V522473	5b - CO5	Jobsite	1" CPLB	10/2024	$3,158.32		$3,158.32	12/2024	$2,944.92	$213.40
5b - CO5	V522473	5b - CO5	Jobsite	1" BALL CORP	10/2024	$9,168.64		$9,168.64	12/2024	$8,324.16	$844.48
5a - CO5	V522473	5a - CO5	Jobsite	2" BALL CORP	10/2024	$2,136.00		$2,136.00	12/2024	$534.00	$1,602.00
5b - CO5	V522473	5b - CO5	Jobsite	SERVICE BOX	10/2024	$14,364.63		$14,364.63			$14,364.63
5a - CO5	V522473	5a - CO5	Jobsite	1" BALL CURB	10/2024	$13,078.42		$13,078.42			$13,078.42
5a - CO5	V522473	5a - CO5	Jobsite	2" BALL CURB	10/2024	$3,033.96		$3,033.96	12/2024	$1,516.98	$1,516.98
230 - CO5	V633820	230 - CO5	Jobsite	6" PVC CPLG SHEAR RING	10/2024	$951.10		$951.10	10/2024	$951.10	
230 - CO5	V633820	230 - CO5	Jobsite	6" CI/PVC CPLG SHEAR RING	10/2024	$728.60		$728.60	10/2024	$728.60	
230 - CO5	V633820	230 - CO5	Jobsite	4X12 1/2 REP CPLG	10/2024	$962.80		$962.80	10/2024	$962.80	
2a - CO5	V633820	2a - CO5	Jobsite	6" MJ PLUG C153	10/2024	$140.98		$140.98	11/2024	$140.98	
230 - CO5	V633820	230 - CO5	Jobsite	6" PVC SDR35 SWR PIPE	10/2024	$64.90		$64.90	10/2024	$64.90	
230 - CO5	V666886	230 - CO5	Jobsite	6" PVC SDR35 SWR PIPE	10/2024	$749.28		$749.28	10/2024	$749.28	
2a - CO5	V620912	2a - CO5	Jobsite	6" BELL REST	10/2024	$1,250.00		$1,250.00	11/2024	$1,250.00	
2a - CO5	V620912	2a - CO5	Jobsite	6" MEGALUG	10/2024	$572.18		$572.18	11/2024	$572.18	
2a - CO5	V620912	2a - CO5	Jobsite	6" MJ REGULAR GASKET	10/2024	$397.18		$397.18	11/2024	$397.18	
2a - CO5	V620912	2a - CO5	Jobsite	6" MJ CAP C153	10/2024	$396.45		$396.45	11/2024	$396.45	
3c - CO5	V712273	3c - CO5	Jobsite	VALVE BOX W/LID	10/2024	$419.36		$419.36	11/2024	$419.36	
2c - CO5	V787018	2c - CO5	Jobsite	8 TAYLOR MADE PLUG DI BELL	10/2024	$117.26		$117.26	11/2024	$117.26	
2a - CO5	V741754	2a - CO5	Jobsite	6 PVC CPLG SHEAR RING	10/2024	$760.88		$760.88	11/2024	$760.88	
2a - CO5	V806436	2a - CO5	Jobsite	6 BELL REST SPLIT	10/2024	$1,399.30		$1,399.30	11/2024	$1,399.30	
2a - CO5	V839444	2a - CO5	Jobsite	6 PVC CPLG SHEAR RING	10/2024	$2,282.64		$2,282.64			$2,282.64
2a - CO5	V865078	2a - CO5	Jobsite	6 MJ 45 C153	10/2024	$1,691.52		$1,691.52	11/2024	$1,691.52	
5b - CO5	W053968	5b - CO5	Jobsite	6X1CC SADDLE	11/2024	$8,446.00		$8,446.00	12/2024	$8,446.00	
5b - CO5	W053968	5b - CO5	Jobsite	8X1CC SADDLE	11/2024	$1,125.36		$1,125.36	12/2024	$1,125.36	
3a - CO5	6421977	3a - CO5	Jobsite	4X4 SS TAP SLEEVE	12/2024	$1,035.00		$1,035.00	12/2024	$1,035.00	
7c - CO5	V993527	7c - CO5	Jobsite	4" MJ ACC SET	12/2024	$280.20		$280.20	12/2024	$280.20	
20 - CO5	W115410	20 - CO5	Jobsite	2" BRASS COUPLING	12/2024	$34.67		$34.67	1/2025	$34.67	
20 - CO5	W115410	20 - CO5	Jobsite	2X8 BRASS NIPPLE	12/2024	$49.18		$49.18	1/2025	$49.18	
230 - CO5	W115410	230 - CO5	Jobsite	2X7 1/2 REP CLP	12/2024	$193.88		$193.88	1/2025	$193.88	
7b - CO5	W115410	7b - CO5	Jobsite	2X4 BRASS NIPPLE	12/2024	$24.97		$24.97	1/2025	$24.97	
230 - CO5	W115410	230 - CO5	Jobsite	2X12 1/2 REP CLP	12/2024	$193.88		$193.88	1/2025	$193.88	
20 - CO5	W115410	20 - CO5	Jobsite	2X8 BRASS NIPPLE	12/2024	$49.18		$49.18	1/2025	$49.18	
20 - CO5	W115410	20 - CO5	Jobsite	C14 2 CPLG	12/2024	$144.46		$144.46	1/2025	$144.46	
20 - CO5	W115410	20 - CO5	Jobsite	C84 2 CPLG	12/2024	$138.20		$138.20	1/2025	$138.20	
20 - CO5	W115410	20 - CO5	Jobsite	C87 2 CPLG	12/2024	$172.68		$172.68	1/2025	$172.68	
20 - CO5	W115410	20 - CO5	Jobsite	SS INSERT 2 CTS PE	12/2024	$26.82		$26.82	1/2025	$26.82	
5a - CO5	W118750	5a - CO5	Jobsite	5/8X1 METER VALVE	12/2024	$2,096.22		$2,096.22	1/2025	$2,096.22	
5a - CO5	W098042	5a - CO5	Jobsite	SS INSERT 1 CTS PE	12/2024	$486.00		$486.00	1/2025	$486.00	
5c - CO5	W110053	5c - CO5	Jobsite	20 METER BOX COVER	12/2024	$2,260.20		$2,260.20	1/2025	$2,260.20	
5a - CO5	W118770	5a - CO5	Jobsite	5/8X1 METER VALVE	12/2024	$2,096.22		$2,096.22	1/2025	$2,096.22	
5a - CO5	W149093	5a - CO5	Jobsite	8X1CC SADDLE	12/2024	$1,125.36		$1,125.36	1/2025	$1,125.36	
5a - CO5	W151739	5a - CO5	Jobsite	5/8X3/4X3/4 90 METER CPLG	12/2024	$1,266.00		$1,266.00	1/2025	$253.20	$1,012.80
5a - CO5	W207355	5a - CO5	Jobsite	5/8 MTR X 3/4 CTS PK	12/2024	$370.90		$370.90	1/2025	$222.54	$148.36
5c - CO5	W198443	5c - CO5	Jobsite	20X48 PLAS METER TILE	12/2024	$2,036.60		$2,036.60	1/2025	$2,036.60	
5a - CO5	W198443	5a - CO5	Jobsite	1 CTS SS INSERT	12/2024	$598.00		$598.00			$598.00
5a - CO5	W207507	5a - CO5	Jobsite	5/8X1 METER VALVE	12/2024	$1,497.30		$1,497.30	1/2025	$1,497.30	
5c - CO5	6436525	5c - CO5	Jobsite	10X20 SCH 40 PVC PIPE PE	12/2024	$124.85		$124.85			$124.85
5a - CO5	0399819	5a - CO5	Jobsite	1X02 ANG PLUG YOKE VLV	12/2024	$1,206.00		$1,206.00	1/2025	$1,206.00	
5a - CO5	0399819	5a - CO5	Jobsite	5/8 STAR NUT	12/2024	$54.00		$54.00	1/2025	$54.00	
5a - CO5	0402083-1	5a - CO5	Jobsite	1X5/8 MTR VALVE	12/2024	$2,012.82		$2,012.82	1/2025	$2,012.82	

Stored Material Summary

Contractor's Application

For (Contract):	Division "B" - Distribution System Improvements	Application Number:	23
Application Period:	12/1 - 12/31/24	Application Date:	12/31/2024

A		B	C		D		E		F		G
					Stored Previously				Incorporated in Work		
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)	Date (Month/ Year)	Amount ($)	Materials Remaining in Storage ($) (D + E - F)
5a - CO5	0402083	5a - CO5	Jobsite	1X5/8 MTR VALVE	12/2024	$67.09		$67.09	1/2025	$67.09	$0.00
1 - CO5	6437884	1 - CO5	Jobsite	4 MJ DI PLUG	1/2025		$43.00	$43.00			$43.00
5b - CO5	W255350	5b - CO5	Jobsite	1 CORP STOP	1/2025		$316.72	$316.72			$316.72
5b - CO5	W255350	5b - CO5	Jobsite	1X100 CTS TUBE	1/2025		$198.00	$198.00			$198.00
5b - CO5	W255350	5b - CO5	Jobsite	1X1/4 SS INSERT	1/2025		$79.80	$79.80			$79.80
250 - CO7	W188964	250 - CO7	Jobsite	3/4X300 CTS DR9 PE TUBE	1/2025		$2,520.00	$2,520.00			$2,520.00
260 - CO7	W188964	260 - CO7	Jobsite	3/4 CPLG	1/2025		$402.71	$402.71			$402.71
260 - CO7	W188964	260 - CO7	Jobsite	3/4 CTS PE INSERT	1/2025		$811.76	$811.76			$811.76
260 - CO7	W188964	260 - CO7	Jobsite	5/8X3/4 90 MTR CPLG	1/2025		$545.40	$545.40			$545.40
260 - CO7	W188964	260 - CO7	Jobsite	3/4 CPLG	1/2025		$584.60	$584.60			$584.60
1 - CO5	W188964	1 - CO5	Jobsite	3/4 QJCTS CPLG	1/2025		$712.40	$712.40			$712.40
1 - CO5	W305071	1 - CO5	Jobsite	3" MJ ACC SET L/GLAND	1/2025		$165.64	$165.64			$165.64
1 - CO5	W305071	1 - CO5	Jobsite	3 MEGALUG	1/2025		$123.60	$123.60			$123.60
1 - CO5	W305071	1 - CO5	Jobsite	2 BRASS CORED PLUG	1/2025		$291.44	$291.44			$291.44
1 - CO5	6442736	1 - CO5	Jobsite	4 MJ DI SOLID CAP	1/2025		$86.00	$86.00			$86.00
1 - CO5	6443489	1 - CO5	Jobsite	4 MJ DI SOLID CAP	1/2025		$43.00	$43.00			$43.00
				Totals		$149,133.52	$6,924.07	$156,057.59		$112,614.96	$43,442.63

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 Improvments**
(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:

Three Hundred Twenty Nine Thousand Nine Hundred Twenty Two Dollars and 56/100 ($329,922.56)

________ 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 **11th** Day of **February 2025**

My Commission Expires: **12/12/2026**

Notary Signature - Jessica L. Wiese

Residing in: **White**

JESSICA L. WIESE
My Comm. Expires 12-12-2026
NOTARY SEAL PUBLIC
White County Comm. #NP0717450
STATE OF INDIANA

LET'S MOVE WATER

INVOICE

6437884 - 1/08/25

REMIT TO:

TEAM EJP Lafayette IN
E.J. PRESCOTT INC.
P.O. BOX 350002
BOSTON, MA 02241-0502

WAREHOUSE: 190

TEAM EJP Lafayette IN
400 Hamman Street
Lafayette, IN 47905

Telephone: 765-449-2723

TEAM EJP
WATER • WASTEWATER • STORMWATER
SOLUTIONS

SOLD TO: 4648 **From Order: 6437884**

ATLAS EXCAVATING
4740 SWISHER ROAD
BUILDING A
WEST LAFAYETTE, IN 47906

RECEIVED
JAN 10 2025

SHIP TO:

Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
LAPELE	SHOP	MISC	109	2/07/25	1/08/25	Pickup

LINE	ITEM/DESCRIPTION		UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	55575 RM	4X8 MACRO CPLG 440560	EA	2	392.0000	N	.0		784.00
2	33330 600D	4 MJ DI SOLID CAP CL	EA	2	43.0000	N	.0		86.00
3	44131 B 600P	4 SIP PVC MJ EZ REST W/BB&N ACC	EA	2	84.0000	N	.0		168.00

L2118305
10108
+ all ✓
KD 1/28

PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT.
P.O. BOX 350002 BOSTON, MA. 02241-0502

EJP TERMS ARE NET 30 DAYS. SERVICE CHARGE IS 1 1/2% PER MONTH (18% A.P.R) ON THE BALANCE OVER 30 DAYS OF AGE

The buyer agrees to pay all costs and expenses of collection, including reasonable attorney's fees, under applicable state law. All purchase orders issued pursuant to EJP quotation [illegible] Conditions contained within your account agreement which includes but is not limited to this document.

Subtotal:	1,038.00
Tax:	.00
Freight:	.00
Other:	.00
Total Due:	1,038.00

CORE&MAIN

INVOICE

Invoice #	W255350
Invoice Date	1/08/25
Account #	081014
Sales Rep	JONATHAN HIOTT
Phone #	317-545-6088
Branch #509	Indianapolis, IN
Total Amount Due	$606.61

1830 Craig Park Court
St. Louis, MO 63146

RECEIVED RECEIVED RECEIVED RECEIVED RECEIVED RECEIVED
JAN 09 2024

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

ATLAS EXCAVATING
4740 SWISHER RD BLDG A
WEST LAFAYETTE IN 47906 9782

000/0000
00000

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- LAPEL DIV B LAPEL

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
1/07/25	1/07/25	DIV B LAPEL	DIV B LAPEL	LAPEL		WILL CALL	W255350

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
3610H15008N	H15008N 1 CORP STOP CCXCTSC CC X CTS COMP, NO LEAD	4	4 +		79.18000	EA	316.72
65SB230014	OD TAPE 230014	1	1		12.09000	EA	12.09
0910E250C1B	1X100 CTS DR9 PE TUBE BLUE 250 PSI NSF	300	300 +		.66000	FT	198.00
39101215372	INSERT-53-72 SS INSERT 1 IPS 1-1/4 CTS PE 1.049-1.069 ID	20	20 +		3.99000	EA	79.80

11401 ✓

KO
1110

911/480
$12.94

$594.52

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30

Subtotal:	606.61
Other:	.00
Tax:	.00
Invoice Total:	$606.61

00000

CORE&MAIN

1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE

INVOICE

Invoice #	W188964
Invoice Date	1/24/25
Account #	081014
Sales Rep	JONATHAN HIOTT
Phone #	317-545-6088
Branch #509	Indianapolis, IN
Total Amount Due	$5,576.87

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

ATLAS EXCAVATING
4740 SWISHER RD BLDG A
WEST LAFAYETTE IN 47906 9782

Shipped To:
40.071024, -85.856096
Lapel, IN

CUSTOMER JOB- LAPEL DIV B LAPEL

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
12/17/24	1/23/25	L2118001B	DIV B LAPEL	LAPEL		CORE & MAIN LP	W188964

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
0907E250C3B	3/4X300 CTS DR9 PE TUBE BLUE 250 PSI NSF	7500	6300	1200	.40000	FT	2,520.00
3907C4533QNL	C45-33QNL 3/4 CPLG QJ(CTS)XIPS (NO LEAD)	11	11		36.61000	EA	402.71
3907E15409N	E15409N 3/4 110 CPLG CTSXIPS (NO LEAD)	135		135	36.61000	EA	.00
3907I51	INSERT-51 SS INSERT 3/4 CTS PE .681 ID	292	292		2.78000	EA	811.76
4407L3113NL	L31-13NL 5/8X3/4 90 MTR CPLG MTR NUT X FIPT - NO LEAD	20	20		27.27000	EA	545.40
3907C8433QNL	C84-33QNL 3/4 CPLG MIPXQJCTS NO LEAD	20	20		29.23000	EA	584.60
3907C4433QNL	C44-33QNL 3/4 QJCTS COP CPLG NO LEAD	20	20		35.62000	EA	712.40

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: JOSH

Subtotal:	5,576.87
Other:	.00
Tax:	.00
Invoice Total:	$5,576.87

CORE&MAIN

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	W305071
Invoice Date	1/17/25
Account #	081014
Sales Rep	JONATHAN HIOTT
Phone #	317-545-6088
Branch #509	Indianapolis, IN
Total Amount Due	$580.68

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

RECEIVED JAN 20 2025 000/0000

ATLAS EXCAVATING
4740 SWISHER RD BLDG A
WEST LAFAYETTE IN 47906 9782

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- LAPEL DIV B LAPEL

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
1/16/25	1/16/25	L2118001B	DIV B LAPEL	LAPEL		WILL CALL	W305071

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
21AMMJA03LGB	3" MJ ACC SET L/GLAND COR BLUE	4	4		41.41000	EA	165.64
21AMF8031103	3 EBAA MEGALUG MJ DI 1103 RSTR F/DI PIPE , BLACK	4	4		30.90000	EA	123.60
30I20PNL	2 BRASS SQ HD CORED PLUG NL(I) NO LEAD	4	4		72.86000	EA	291.44

11802

OK KD 2/5

Freight	Delivery	Handling	Restock	Misc

Subtotal:	580.68
Other:	.00
Tax:	.00
Invoice Total:	$580.68

Terms: NET 30
Ordered By: JOSH

LET'S MOVE WATER

INVOICE

6442736 - 1/27/25

REMIT TO:

TEAM EJP Lafayette IN
E.J. PRESCOTT INC.
P.O. BOX 350002
BOSTON, MA 02241-0502

WAREHOUSE: 190

TEAM EJP Lafayette IN
400 Hamman Street
Lafayette, IN 47905

Telephone: 765-449-2723

TEAM EJP
WATER · WASTEWATER · STORMWATER
SOLUTIONS

SOLD TO: 4648 **From Order: 6442736**

ATLAS EXCAVATING
4740 SWISHER ROAD
BUILDING A
WEST LAFAYETTE, IN 47906

SHIP TO:

Customer Pickup

RECEIVED
JAN 29 2025

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
LAPEL	SHOP	MISC	109	2/26/25	1/27/25	Pickup

LINE	ITEM	DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	55537	4 STYLE 262 HYMAX CPLG 425563	EA	1	392.0000	N	.0		392.00
2	44130 600D	4 SIP DI EZGRIP RESTRAINT W/ACC	EA	2	60.0000	N	.0		120.00
3	33330 600D	4 MJ DI SOLID CAP CL	EA	2	43.0000	N	.0		86.00
4	55575 RM	4X8 MACRO CPLG 440560	EA	1	392.0000	N	.0		392.00

10108

OK KD 2/5

PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR
PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT.
P.O. BOX 350002 BOSTON, MA. 02241-0502

Subtotal:	990.00
Tax:	.00
Freight:	.00
Other:	.00
Total Due:	990.00

EJP TERMS ARE NET 30 DAYS. SERVICE CHARGE IS 1 1/2% PER MONTH (18% A.P.R) ON THE BALANCE OVER 30 DAYS OF AGE
The buyer agrees to pay all costs and expenses of collection, including reasonable attorney's fees, under applicable state law. All purchase orders issued pursuant to EJP quotation [illegible]
Conditions contained within your account agreement which includes but is not limited to this document.

LET'S MOVE WATER

INVOICE

6443489 - 1/29/25

REMIT TO:

TEAM EJP Lafayette IN
E.J. PRESCOTT INC.
P.O. BOX 350002
BOSTON, MA 02241-0502

WAREHOUSE: 190

TEAM EJP Lafayette IN
400 Hamman Street
Lafayette, IN 47905

Telephone: 765-449-2723

TEAM EJP
WATER · WASTEWATER · STORMWATER SOLUTIONS

SOLD TO: 4648 **From Order: 6443489**

ATLAS EXCAVATING
4740 SWISHER ROAD
BUILDING A
WEST LAFAYETTE, IN 47906

SHIP TO:

Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
LAPEL	SHOP	MISC	109	2/28/25	1/29/25	Pickup

LINE	ITEM/DESCRIPTION		UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	55537	4 STYLE 262 HYMAX CPLG 425563	EA	1	392.0000	N	.0		392.00
2	33330 600D	4 MJ DI SOLID CAP CL	EA	1	43.0000	N	.0		43.00
3	44131 B 600P	4 SIP PVC MJ EZ REST W/BB&N ACC	EA	1	84.0000	N	.0		84.00

LEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR
AYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT.
P.O. BOX 350002 BOSTON, MA. 02241-0502

Subtotal:	519.00
Tax:	.00
Freight:	.00
Other:	.00
Total Due:	519.00

P TERMS ARE NET 30 DAYS, SERVICE CHARGE IS 1 1/2% PER MONTH (18% A.P.R) ON THE BALANCE OVER 30 DAYS OF AGE
buyer agrees to pay all costs and expenses of collection, including reasonable attorney's fees, under applicable state law. All purchase orders issued pursuant to EJP quotation

SRF-funded construction contracts that disturb services lines shall submit this tracking log with each pay application to document that partial lead service line replacements (LSLR) are not occurring within the SRF-funded project limits. A partial LSLR replacement is defined as disturbance of a service line that results in a segment of lead pipe, or a segment of galvanized pipe that was ever downstream of any lead component, being left in service between the water main and the premise plumbing. Partial LSLR is ineligible for SRF funding. Pay applications should be formatted so that payment for LSLR can be easily tracked by SRF. Please note that water meters and corrosion control are eligible for general SRF funding but cannot be funded using LSLR-specific funds originating from the Bipartisan Infrastructure Law Act. Please reach out to the assigned SRF project engineer with any questions.

No.	Address	Existing Material - Connector	Existing Material(s) - Service Line	Limits of Replacement - Description	Incorporated Into Pay App No.
1	1412 N Main St	Galvanized	Galvanized	New Main to Meter	PPA23
2	1406 N Main St	Galvanized	Galvanized	New Main to Meter	PPA23
3	1330 N Main St	Plastic	Plastic	New Main to Meter	PPA23
4	104 W 14th St	Unknown - To be verified	Copper	New Main to Meter	PPA23
5	106 W 14th St	Galvanized	Copper	New Main to Meter	PPA23
6	108 W 14th St	Unknown - To be verified	Copper	New Main to Meter	PPA23
7	110 W 14th St	Unknown - To be verified	Copper	New Main to Meter	PPA23
8	112 W 14th St	Unknown - To be verified	Copper	New Main to Meter	PPA23
9	114 W 14th St	Unknown - To be verified	Copper	New Main to Meter	PPA23
10	116 W 14th St	Unknown - To be verified	Copper	New Main to Meter	PPA23
11	118 W 14th St	Unknown - To be verified	Copper	New Main to Meter	PPA23
12	1325 N Main St	Plastic	Plastic	New Main to Meter	PPA23
13	225 W 14th St	Plastic	Plastic	New Main to Meter	PPA23
14	218 W 14th ST	Plastic	Plastic	New Main to Meter	PPA23
15	1385 N Erie St	Plastic	Plastic	New Main to Meter	PPA23
16	1303 N Erie St	Unknown - To be verified	Plastic	New Main to Meter	PPA23
17	1301 N Erie St	Plastic	Plastic	New Main to Meter	PPA23
18	1321 Main St (Shear Style Salon)	Galvanized	Plastic	New Main to Meter, Fed from 13th St and Erie	PPA23
19	1218 N Erie St	Galvanized	Galvanized	New Main to Meter	PPA23
20	1219 N Erie St	Plastic	Plastic	New Main to Meter	PPA23
21	1215 N Erie St	Galvanized	Plastic	New Main to Meter	PPA24
22	124 W 12th St	Unknown - To be verified	Plastic	New Main to Meter	PPA24
23	121 W 12th St Apt A	Galvanized	Plastic	New Main to Meter	PPA24
24	121 W 12th St Apt B	Galvanized	Plastic	New Main to Meter	PPA24
25	121 W 12th ST Apt C	Galvanized	Plastic	New Main to Meter	PPA24
26	1129 Erie St	Galvanized	Plastic	New Main to Meter	PPA24
27	1110 N Erie St	Plastic	Plastic	New Main to Meter	PPA24
28	120 W 11th St	Plastic	Copper	New Main to Meter	PPA24
29	1105 N Erie St Apt 1	Brass	Plastic	New Main to Meter	PPA24
30	211 W 12th St	Plastic	Plastic	New Main to Meter	PPA24
31	1020 N Erie St	Plastic	Galvanized	New Main to Meter	PPA24
32	1029 N Erie St	Galvanized	Galvanized	New Main to Meter	PPA24
33	124 W 10th St	Plastic	Plastic	New Main to Meter	PPA24
34	206 W 7th St	Plastic	Plastic	New Main to Meter	PPA 24
35	210 W 7th St	Galvanized	Galvanized	New Main to Meter	PPA 24
36	408 W 6th St	Copper	Plastic	New Main to Meter	PPA 23
37	620 Brookside Rd	Cooper	Plastic	New Main to Meter	PPA 23
38	417 W 7th St	Galvanized	Galvanized	New Main to Meter	PPA 23
39	409 W 7th St	Galvanized	Galvanized	New Main to Meter	PPA 23
40	233 W 7th St	Plastic	Plastic	New Main to Meter	PPA 23
41	231 W 7th St	Plastic	Galvanized	New Main to Meter	PPA 23
42	227 W 7th St	N/a	Galvanized	New Main to Meter. Vacant lot	PPA 23
43	209 W 7th St	Galvanized	Galvanized	New Main to Meter	PPA 23
44	215 W 7th St	Plastic	Plastic	New Main to Meter	PPA 23
45	303 W 7th St	Plastic	Plastic	New Main to Meter	PPA 23
46	Vacant Lot between 227 and 215 W 7th St	Galvanized	Galvanized	New Main to Meter	PPA 23
47	401 W 7th St	Plastic	Plastic	New Main to Meter	PPA 23
48	423 W 7th St	Galvanized	Galvanized	New Main to Meter	PPA 23
49	307 W 6th St	Galvanized	Galvanized	New Main to Meter	PPA 23
50	317 W 6th St	Galvanized	Plastic	New Main to Meter	PPA 23
51	327 W 6th St	Galvanized	Copper	New Main to Meter	PPA 23
52	335 W 6th St	Galvanized	Galvanized	New Main to Meter, replaced from meter to house	PPA 23
53	405 W 6th St	Galvanized	Galvanized	New Main to Meter	PPA 23
54	420 W 6th St	Galvanized	Plastic	New Main to Meter	PPA 23
55	506 Brookside Rd	Galvanized	Plastic	New Main to Meter	PPA 23
56	416 W 5th St	Galvanized	Copper	New Main to Meter	PPA 23
57	406 W 5th St	Galvanized	Galvanized	New Main to Meter	PPA 23
58	340 W 5th St	Galvanized	Plastic	New Main to Meter	PPA 23
59	330 W 5th St	Galvanized	Plastic	New Main to Meter	PPA 23
60	320 W 5th St	Galvanized	Galvanized	New Main to Meter, replaced from meter to house	PPA 23
61	304 W 5th St	Galvanized	Plastic	New Main to Meter	PPA 23
62	222 W 5th St	Galvanized	Copper	New Main to Meter	PPA 23
63	426 Brookside Rd	Galvanized	Galvanized	New Main to Meter, replaced from meter to house	PPA 23
64	413 W 5th St	Brass	Galvanized	New Main to Meter	PPA 23
65	403 W 5th St	Brass	Galvanized	New Main to Meter, replaced from meter to house	PPA 23
66	331 W 5th St	Brass	Copper	New Main to Meter	PPA 23
67	321 W 5th St	Brass	Copper	New Main to Meter	PPA 23
68	305 W 5th St	Brass	Galvanized	New Main to Meter	PPA 23
69	313 W 5th St	Plastic	Plastic	New Main to Meter	PPA 23
70	221 W 5th St	Brass	Copper	New Main to Meter	PPA 23
71	231 W 5th St	Plastic	Plastic	New Main to Meter	PPA 23
72	224 W 6th St	Plastic	Plastic	New Main to Meter	PPA 23
73	404 W 7th St	Galvanized	Galvanized	New Main to Meter, replaced from meter to house	PPA 23
74	334 W 7th St	Plastic	Plastic	New Main to Meter	PPA 23
75	324 W 7th St	Brass	Copper	New Main to Meter	PPA 23
76	Garage by 324 W 7th St	Galvanized	Galvanized	New Main to Meter	PPA 23
77	608 W 6th St	Plastic	Plastic	New Main to Meter	PPA 23
78	306 W 6th St	Plastic	Plastic	New Main to Meter	PPA 23
79	326 W 6th St	Copper	Copper	New Main to Meter	PPA 23
80	334 W 6th St	Plastic	Plastic	New Main to Meter	PPA 23
81	316 W 6th St	Plastic	Plastic	New Main to Meter	PPA 23
82	344 W 6th St	Plastic	Plastic	New Main to Meter	PPA 23
83	408 W 6th St	Plastic	Plastic	New Main to Meter	PPA 23
84	230 W 7th St	Plastic	Plastic	New Main to Meter	PPA 24
85	224 W 7th St	Galvanized	Galvanized	New Main to Meter, replaced from meter to house	PPA 24

86	118 W 12th St	Galvanized	Plastic	New main to meter	PPA 24
87	Unknown @ Intersection of 13th and Erie	Unknown - To be verified	Galvanized	New main to meter	PPA24
88	118 W 10th St	Galvanized	Unknown	New main to meter	PPA24
89	1105 N Erie St Apt 2	Brass	Galvanized	New main to meter	PPA24
90	1105 N Erie St Apt 3	Plastic	Plastic	New main to meter	PPA24
91	1203 N Erie St	Galvanized	Galvanized	New main to meter	PPA24
92	1108 N Erie St	Plastic	Copper	New main to meter	PPA24