

SURVEYOR'S OFFICE  
**Hamilton County**

*Kenton C. Ward, CFM*  
*Surveyor of Hamilton County*

*Phone (317) 776-8495*

*Fax (317) 776-9628*

*Suite 188*

*One Hamilton County Square*  
*Noblesville, Indiana 46060-2230*

August 23, 2013

To: Hamilton County Drainage Board

Re: Jacob Ehman Reconstruction

At the August 12<sup>th</sup> meeting the Board approved the change order #1 for this project. The change order was due to the contractor for the Jacob Ehman Reconstruction project running into sandy material. Due to the difficulty of stabilizing the ditch banks, the costs were more than what was expected. The original cost estimate was \$28,735.00 and the change order was for an additional \$30,751.00. The 61 parcels containing 1,054.37 acres were notified that the reconstruction assessment would be \$26.20 per acre with a \$78.42 minimum. The actual cost was \$52,639.90 which is \$23,904.90 over the cost estimate. The extra cost can be handled by one of four ways.

1. The reconstruction assessments won't start until 2014, we could have a revised hearing to let the people know what happened and of the actual reconstruction cost. A revised rate of \$48.00 per acre with a \$143.50 minimum would bring in \$52,640.10.
2. Pay the extra \$30,751.00 from the maintenance fund which will make the fund go into the red. The current balance in the fund is \$2,533.22 and collects \$4,356.02 annually. The rates were last revised for the drain in 2007. The reconstruction assessment will be collected as approved at the October 22, 2012 hearing. The regular maintenance fund will continue. At the current rate of assessment, the fund would take five (5) years to get out of the red, assuming that no further maintenance is done on the drain.
3. A special **additional** assessment could be established to pay back the extra \$23,904.90. The 61 parcels would be assessed a one-time special assessment of \$21.79 per acres with a \$65.45 minimum. This would bring in \$23,904.99.
4. Pay the extra \$30,751.00 from the maintenance fund which will make the fund go into the red. The reconstruction assessment will be collected as approved at the 10/22/12 hearing. The Residential/Ag maintenance rate will be increased from \$3 per acre with a \$15 minimum to \$5 per acre with a \$30 minimum. This will bring in \$6,612.08 per year and the fund would take four years to get out of the red assuming that no further maintenance is done on the drain.

I ask the Board determine which method should be used to pay back the extra cost and set a hearing for this matter for January 27, 2014.

Kenton C. Ward, CFM  
Hamilton County Surveyor

STATE OF INDIANA     )  
                              ) ss:  
COUNTY OF HAMILTON )

BEFORE THE HAMILTON COUNTY  
DRAINAGE BOARD  
NOBLESVILLE, INDIANA

IN THE MATTER OF THE  
RECONSTRUCTION OF THE  
**Jacob Ehman Drain Reconstruction**

**FINDINGS AND ORDER FOR RECONSTRUCTION**

The matter of the proposed Reconstruction of the **Jacob Ehman Drain Reconstruction** came before the Hamilton County Drainage Board for hearing **on January 27, 2014**, on the Reconstruction Report consisting of the report and the Schedule of Damages and Assessments. The Board also received and considered the written objection of an owner of certain lands affected by the proposed Reconstruction, said owner being:

Evidence was heard on the Reconstruction Report and on the aforementioned objections.

The Board, having considered the evidence and objections, and, upon motion duly made, seconded and unanimously carried, did find and determine that the costs, damages and expenses of the proposed Reconstruction will be less than the benefits accruing to the owners of all land benefited by the Reconstruction.

The Board having considered the evidence and objections, upon motion duly made, seconded and unanimously carried, did adopt the Schedule of Assessments as proposed, subject to amendment after inspection of the subject drain as it relates to the lands of any owners which may have been erroneously included or omitted from the Schedule of Assessments.

The Board further finds that it has jurisdiction of these proceedings and that all required notices have been duly given or published as required by law.

Wherefore, it is ORDERED, that the proposed Reconstruction of the **Jacob Ehman Drain Reconstruction** be and is hereby declared established.

Thereafter, the Board made inspection for the purpose of determining whether or not the lands of any owners had been erroneously included or excluded from the Schedule of Assessments. The Board finds on the basis of the reports and findings at this hearing as follows:

HAMILTON COUNTY DRAINAGE BOARD

  
\_\_\_\_\_  
PRESIDENT

  
\_\_\_\_\_  
Member

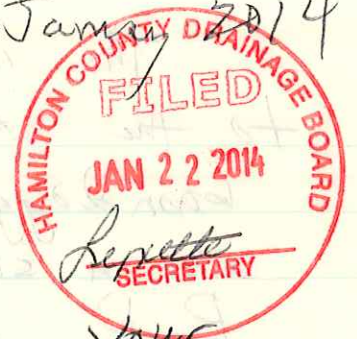
  
\_\_\_\_\_  
Member

ATTEST:   
Executive Secretary

Jacob Ehman Drain  
03-02-07-00-00-017.000

2.0Ac Assessed  
0.19% OF THE SHED

22 January 2014



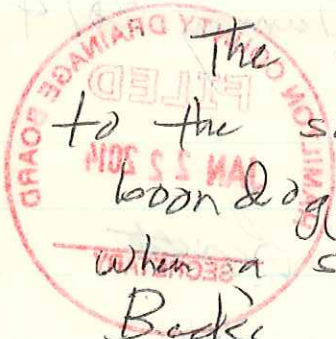
Dear Drainage Board,

I am not pleased with your proposals for cost allocations on the Jacob Ehman Drain as presented in your notice of hearing dated 27 December 2013. The costs for the overruns should be borne by the petitioners as described in the 28 August 2012 drain reconstruction proposal.

It is time to put an end to the nonsense of not charging those who benefit from the poor & unsustainable actions of the drainage board.

Those that benefit are those agribusiness entities that continually drain natural areas of storm water retention and force all receiving streams to carry water ~~not~~ they are not capable of transporting in a sustainable and resilient manner.

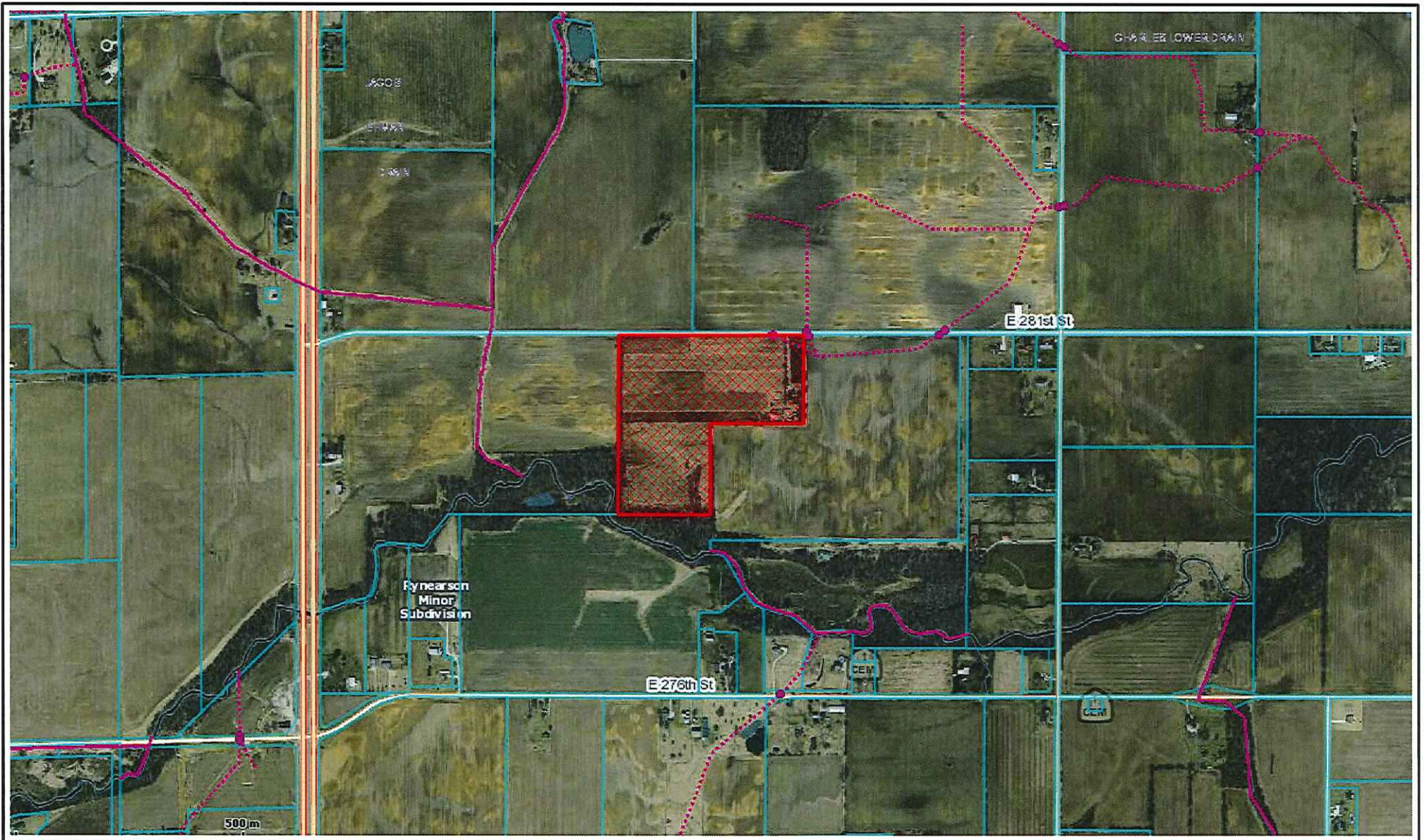
The purpose is not to improve drainage for the entire watershed but rather to facilitate the profits of those who try to control our local government.



The reconstruction which occurred earlier to the south of 281st was a complete boon doggle and waste of time and effort when a simple tile on the effort of Beck's could have solved the problem.

Affected land owners not privileged to the courtesy of explanation should be noticed prior to the projects and not after the tax monies have been wasted to benefit a few.

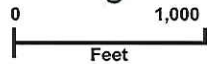
Rich Molini  
2419 East 281st Street  
Atlanta, IN  
46031  
317-984-9600



# Hamilton County

## This is My Map

Printed: Jan 22, 2014



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County of  
**Hamilton**  
Indiana  
[www.hamiltoncounty.in.gov](http://www.hamiltoncounty.in.gov)

BEFORE THE HAMILTON COUNTY DRAINAGE BOARD  
IN THE MATTER OF

***Jacob Ehman Drain Reconstruction***

NOTICE

To Whom It May Concern and: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Notice is hereby given of the hearing of the Hamilton County Drainage Board concerning the reconstruction of the **Jacob Ehman Drain Reconstruction** on **January 27, 2014** at **9:05 A.M.** in Commissioners Court, Hamilton County Judicial Center, One Hamilton County Square, Noblesville, Indiana. Construction and maintenance reports of the Surveyor and the Schedule of Assessments proposed by the Drainage Board have been filed and are available for public inspection in the office of the Hamilton County Surveyor.

Hamilton County Drainage Board

Attest: Lynette Mosbaugh

ONE TIME ONLY

STATE OF INDIANA     )  
                              ) SS                 BEFORE THE HAMILTON  
                              )  
COUNTY OF HAMILTON )                 DRAINAGE BOARD

IN THE MATTER OF **Jacob Ehman Drain Reconstruction**

NOTICE

Notice is hereby given that the Hamilton County Drainage Board at its regular meeting **January 27, 2014** adopted the reconstruction report of the Surveyor and the Amended Schedule of damages and assessments including annual assessment for periodic maintenance, finding that the costs, damages and expense of the proposed improvement would be less than the benefits which will result to the owner of lands benefited thereby.

The Board issued an order declaring the proposed improvement established. Such findings and order were marked filed and are available for inspection in the Office of the Hamilton County Surveyor.

If judicial review of the findings and order of the Board is not requested pursuant to Article VIII of the 1965 Indiana Drainage Code as amended within twenty (20) days from the date of publication of this notice, the findings and order shall become conclusive.

HAMILTON COUNTY DRAINAGE BOARD

BY: Mark Heirbrandt  
PRESIDENT

ATTEST: Lynette Mosbaugh  
SECRETARY

# Contractor's Itemized Claim

(Work Orders)

Hamilton County Surveyor's Office  
One Hamilton County Square  
Noblesville, Indiana 46060

Drain: JACOB EHMAN DRAIN EXTRAS

Work Order No: EXTRA WORK COMPLETED  
IN CONJUNCTION WITH  
THE JACOB EHMAN DRAIN BID

Issue Date: N/A

Completed Date: 6/27/2013

Drain Classification: RURAL

Quantity:	Item:	Price Per Unit:	Cost:
132	OPERATOR	33.00	\$ 4356.00
114	LABOR	29.00	\$ 3306.00
62	EXCAVATOR	84.00	\$ 5208.00
65	P.V. TRUCK	22.50	\$ 1462.50
10	SINGLE AXLE	40.00	\$ 400.00
57	SKID STEER	40.00	\$ 2280.00
3	DOZER	50.00	\$ 150.00
13,500	FILTER FABRIC (SQ.FT.)	0.12	\$ 1620.00
499.52	RIP RAP (TONS)	23.96	\$ 11,968.50

Total Cost: \$ 30,751.00  
- 4,612.65 15%  
\$ 26,138.35 Contingency

For Contractor's Comments See Contractor's Log Sheet.

Signature: [Signature]

Date: 7/16/2013



# Contractor's Daily Log

(Work Orders)

Drain: JACOB EHMAN (EXTRAS)

Work Order No: N/A - EXTRA WORK COMPLETED IN ASSOCIATION WITH JACOB EHMAN DRAIN BD.

Issue Date: N/A

Completed Date: 6/27/2013

Drain Classification: RURAL

Utilities Locate: N/A

Date:	In:	Out:	Hrs:	#Men:	Svr.	Opr.	Labor	Exc Hoe:	Truck:	SINGLE SKID AXLE: STEER:	DOZER:					
6/5	8:00	5:00	8.5	4	-	17	17	8.5	8.5	-	8.5	-				
6/7	8:00	5:00	8.5	4	-	17	17	8.5	8.5	-	8.5	-				
6/8	7:00	5:30	10	4	-	20	20	10	10	-	10	-				
6/18	7:00	5:30	10	4	-	20	20	10	10	-	10	-				
6/20	7:00	12:00	5	3	-	15	-	5	5	10	-	-				
6/22	8:00	11:00	3	1	-	3	-	-	3	-	-	3				
6/26	7:00	5:30	10	4	-	20	20	10	10	-	10	-				
6/27	7:00	5:30	10	4	-	20	20	10	10	-	10	-				
Total	-	-	-	-	-	132	114	62	65	10	57	3				

**Materials Used & Footage Dredged:**

13,500<sup>#</sup> - FILTER FABRIC (3 ROLLS (15'x 300') - 2 PURCHASED, 1 FROM STOCK)  
 RIP RAP - 499.52 TONS

**Contractor's Comments:**

ADDED RIP RAP & FILTER FABRIC TO LARGE AREAS OF THE BANK DUE TO INSTABILITY OF SOILS, ETC. (AS DIRECTED)

Ticket# 6342688

Sold To: 528559 Job# 5285590052 005  
ELEVATION EXCAVATION  
SUITE 100  
CARMEL IN 46032

Sold From: 25102 North Indianapolis Qu  
4700 East 96th Street  
(317) 846-6131 Dispatch  
(317) 575-3431 Scale

Date: 05/30/13 Time: 09:37 PO No:  
Truck: ELEV1 ELEVATION EX  
Hauler: HaulRate  
281st ST & U.S. 31

Job/Dest. Information  
2013 Excavating Contractor  
11405 N. Pennsylvania Street

Lot#

Lds Today To Date	Quantity Quantity	Gross:	(1) Lbs Tons	Cash Sale
Job: 1	7.90 30.01	Tare:	(1) 16,960 8.48	Matl \$
Dest:1	7.90 7.90	Net:	15,800 7.90	Tax \$ IN
Product Number: 0027				Haul \$
Desc: RIPRAP				Payment Recvd By:
Sec. Product: 0.00 QTY:		7.90 Ton		Total \$
Additional Information:		Weighperson: KATHY		Max GVW: 33,200.00

INDOT SOURCE 2311 Q962010  
M-F 7:30AM-4:30PM\*CLSD SAT\*\*

Driver:

Customer:

Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office).  
Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office).

Ticket# 7187815

Sold To: 528559 Job# 5285590052 001  
ELEVATION EXCAVATION  
SUITE 100  
CARMEL IN 46032

Sold From: 25112 Kokomo Stone  
2400 W 50 SOUTH  
765-459-3194  
INDOT SOURCE # 2353

Date: 06/05/13 Time: 11:32 PO No:  
Truck: EEL ELEVATION EXCAVATION  
Hauler: HaulRate  
281ST & 31

Job/Dest. Information  
2013 Excavating Contractor  
11405 N. Pennsylvania Street

Lot#

Lds Today To Date	Quantity Quantity	Gross:	(1) Lbs Tons	Cash Sale
Job: 1	7.69 7.69	Tare:	(1) 17,100 8.55	Matl \$
Dest:1	7.69 7.69	Net:	15,380 7.69	Tax \$ IN
Product Number: 0008				Haul \$
Desc: REVETMENT				Payment Recvd By:
Sec. Product: 0.00 QTY:		7.69 Ton		Total \$
Additional Information:		Weighperson: AMBER P		Max GVW: 33,200.00

MON-FRI 7:30-4:00  
SATURDAYS AS NEEDED

SC 2353/LDG 502-10  
INDOT Q 972064  
REVTMENT RIP RAP L 502-10

Driver:

Customer:

Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office).  
Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office).

Ticket# 7187885

Sold To: 528559 Job# 5285590052 001  
ELEVATION EXCAVATION  
SUITE 100  
CARMEL IN 46032

Sold From: 25112 Kokomo Stone  
2400 W 50 SOUTH  
765-459-3194  
INDOT SOURCE # 2353

Date: 06/05/13 Time: 13:45 PO No:  
Truck: EEL ELEVATION EXCAVATION  
Hauler: HaulRate  
281ST & 31

Job/Dest. Information  
2013 Excavating Contractor  
11405 N. Pennsylvania Street

Lot#

Lds Today To Date	Quantity Quantity	Gross:	(1) Lbs Tons	Cash Sale
Job: 2	15.25 15.25	Tare:	(1) 17,100 8.55	Matl \$
Dest:2	15.25 15.25	Net:	15,120 7.56	Tax \$ IN
Product Number: 0008				Haul \$
Desc: REVETMENT				Payment Recvd By:
Sec. Product: 0.00 QTY:		7.56 Ton		Total \$
Additional Information:		Weighperson: AMBER P		Max GVW: 33,200.00


MON-FRI 7:30-4:00  
SATURDAYS AS NEEDED

SC 2353/LDG 502-10  
INDOT Q 972064  
REVTMENT RIP RAP L 502-10

Driver:


Customer:

Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office).  
Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office).




Read Important health information on reverse.  
**PRECAUCION**  
Léase la información importante para la salud en el reverso.

Martin Marietta Materials



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Martin Marietta Materials



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Martin Marietta Materials

Sold To: 528559Job# 5285590053 001  
ELEVATION EXCAVATION  
SUITE 100  
CARMEL IN 46032

Sold From: 25112 Kokomo Stone  
2400 W 50 SOUTH  
765-459-3194  
INDOT SOURCE # 2353

Date: 06/27/13 Time: 12:56 PO No:  
184592 Truck: DL69 DAVIDSON EXCAVATING  
Hauler: DAVIDSON EXCAV HaulRate 5.75 UNIT  
JEFFREY A & TAMARA 281ST & 31  
5533 SOUTH 800 WES

Job/Dest. Information  
2013 TAX EXEMPT Excavating Contractor  
FOB Picked Up at MMA

Lot#	Lds Today Quantity	To Date Quantity	Gross:	(1) Lbs Tons	Cash Sale
Job: 1	22.60	310.90	Tare:	(1) 27,020 13.51	Matl \$
Dest:1	22.60	310.90	Net:	45,200 22.60	Tax \$ IN
Product Number: 0008			Haul \$		
Desc: REVETMENT			Payment Recvd By:		
Sec. Product: 0.00			Total\$		
QTY: 22.60 Ton			Max GVW: 73,280.00		
Additional Information:			Weighperson: AMBER P		
SC 2353/LDG 502-10			MON-FRI 7:30-4:00		
INDOT Q 972064			SATURDAYS AS NEEDED		
REVTMENT RIP RAP L 502-10					

Driver: RICK Customer:  
Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office).

Sold To: 528559Job# 5285590053 001  
ELEVATION EXCAVATION  
SUITE 100  
CARMEL IN 46032

Sold From: 25112 Kokomo Stone  
2400 W 50 SOUTH  
765-459-3194  
INDOT SOURCE # 2353

Date: 06/27/13 Time: 14:22 PO No:  
184592 Truck: DL69 DAVIDSON EXCAVATING  
Hauler: DAVIDSON EXCAV HaulRate 5.75 UNIT  
JEFFREY A & TAMARA 281ST & 31  
5533 SOUTH 800 WES

Job/Dest. Information  
2013 TAX EXEMPT Excavating Contractor  
FOB Picked Up at MMA

Lot#	Lds Today Quantity	To Date Quantity	Gross:	(1) Lbs Tons	Cash Sale
Job: 2	45.55	333.85	Tare:	(1) 27,020 13.51	Matl \$
Dest:2	45.55	333.85	Net:	45,900 22.95	Tax \$ IN
Product Number: 0008			Haul \$		
Desc: REVETMENT			Payment Recvd By:		
Sec. Product: 0.00			Total\$		
QTY: 22.95 Ton			Max GVW: 73,280.00		
Additional Information:			Weighperson: AMBER P		
SC 2353/LDG 502-10			MON-FRI 7:30-4:00		
INDOT Q 972064			SATURDAYS AS NEEDED		
REVTMENT RIP RAP L 502-10					

Driver: RICK Customer:  
Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office).

Sold To: 528559Job# 5285590053 001  
ELEVATION EXCAVATION  
SUITE 100  
CARMEL IN 46032

Sold From: 25112 Kokomo Stone  
2400 W 50 SOUTH  
765-459-3194  
INDOT SOURCE # 2353

Date: 06/27/13 Time: 15:36 PO No:  
184592 Truck: DL69 DAVIDSON EXCAVATING  
Hauler: DAVIDSON EXCAV HaulRate 5.75 UNIT  
JEFFREY A & TAMARA 281ST & 31  
5533 SOUTH 800 WES


Job/Dest. Information  
2013 TAX EXEMPT Excavating Contractor  
FOB Picked Up at MMA

Lot#	Lds Today Quantity	To Date Quantity	Gross:	(1) Lbs Tons	Cash Sale
Job: 3	68.45	356.75	Tare:	(1) 27,020 13.51	Matl \$
Dest:3	68.45	356.75	Net:	45,800 22.90	Tax \$ IN
Product Number: 0008			Haul \$		
Desc: REVETMENT			Payment Recvd By:		
Sec. Product: 0.00			Total\$		
QTY: 22.90 Ton			Max GVW: 73,280.00		
Additional Information:			Weighperson: AMBER P		
SC 2353/LDG 502-10			MON-FRI 7:30-4:00		
INDOT Q 972064			SATURDAYS AS NEEDED		
REVTMENT RIP RAP L 502-10					

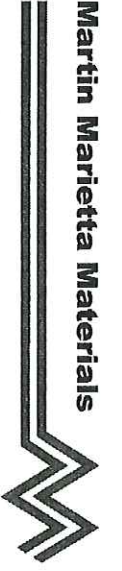
Driver: RICK Customer:  
Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office).



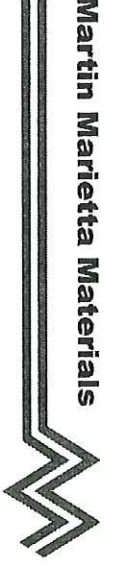
WARNING  
Read Important health information on reverse.  
PRECAUCIÓN  
Léase la información importante para la salud en el reverso.

WARNING  
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PRECAUCIÓN  
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PRECAUCIÓN  
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Sold To: 528559Job# 5285590053 001  
ELEVATION EXCAVATION  
SUITE 100  
CARMEL IN 46032

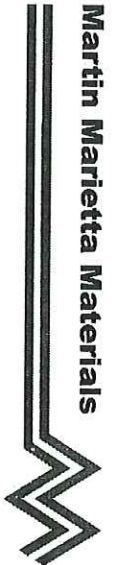
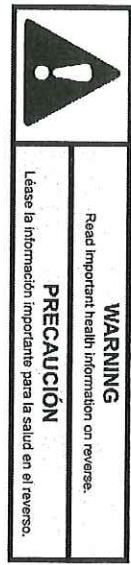
Sold From: 25112 Kokomo Stone  
2400 W 50 SOUTH  
765-459-3194  
INDOT SOURCE # 2353

Date: 06/26/13 Time: 14:11 PO No:  
184015 Truck: NL3 WILLIAM NOLAND & SON  
Hauler: WILLIAM NOLAND HaulRate 5.75 UNIT  
2129 EAST OO NS 281ST & 31

Job/Dest. Information  
2013 TAX EXEMPT Excavating Contractor  
FOB Picked Up at MMA

Lot#	Lds Today Quantity	To Date Quantity	Gross:	(1) Lbs	Tons	Cash Sale
Job: 5	101.14	288.30	Tare:	(2) 26,780	13.39	Matl \$
Dest: 5	101.14	288.30	Net:	40,420	20.21	Tax \$ IN
Product Number: 0008			Haul \$			Payment Recvd By:
Desc: REVETMENT			Total\$			
Sec. Product: 0.00			QTY: 20.21 Ton			Max GVW: 68,000.00
Additional Information:			Weighperson: AMBER P			
SC 2353/LDG 502-10			MON-FRI 7:30-4:00			
INDOT Q 972064			SATURDAYS AS NEEDED			
REVTMENT RIP RAP L 502-10						

Driver: MARK Customer:  
Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office).



Sold To: 528559Job# 5285590053 001  
ELEVATION EXCAVATION  
SUITE 100  
CARMEL IN 46032

Sold From: 25112 Kokomo Stone  
2400 W 50 SOUTH  
765-459-3194  
INDOT SOURCE # 2353

Date: 06/26/13 Time: 12:54 PO No:  
184015 Truck: NL3 WILLIAM NOLAND & SON  
Hauler: WILLIAM NOLAND HaulRate 5.75 UNIT  
2129 EAST OO NS 281ST & 31

Job/Dest. Information  
2013 TAX EXEMPT Excavating Contractor  
FOB Picked Up at MMA

Lot#	Lds Today Quantity	To Date Quantity	Gross:	(1) Lbs	Tons	Cash Sale
Job: 1	19.62	206.78	Tare:	(2) 26,780	13.39	Matl \$
Dest: 1	19.62	206.78	Net:	39,240	19.62	Tax \$ IN
Product Number: 0008			Haul \$			Payment Recvd By:
Desc: REVETMENT			Total\$			
Sec. Product: 0.00			QTY: 19.62 Ton			Max GVW: 68,000.00
Additional Information:			Weighperson: AMBER P			
SC 2353/LDG 502-10			MON-FRI 7:30-4:00			
INDOT Q 972064			SATURDAYS AS NEEDED			
REVTMENT RIP RAP L 502-10						

Driver: MARK Customer:  
Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office).



Sold To: 528559Job# 5285590053 001  
ELEVATION EXCAVATION  
SUITE 100  
CARMEL IN 46032

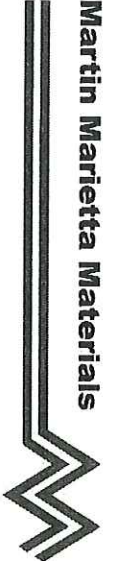
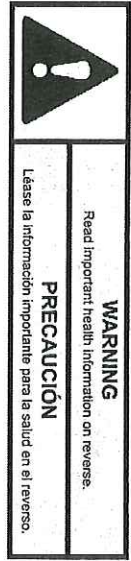
Sold From: 25112 Kokomo Stone  
2400 W 50 SOUTH  
765-459-3194  
INDOT SOURCE # 2353

Date: 06/26/13 Time: 13:16 PO No:  
184015 Truck: NL2 NOLAND & SON EXCAVAT  
Hauler: WILLIAM NOLAND HaulRate 5.75 UNIT  
2129 EAST OO NS 281ST & 31

Job/Dest. Information  
2013 TAX EXEMPT Excavating Contractor  
FOB Picked Up at MMA

Lot#	Lds Today Quantity	To Date Quantity	Gross:	(1) Lbs	Tons	Cash Sale
Job: 2	39.81	226.97	Tare:	(1) 26,200	13.10	Matl \$
Dest: 2	39.81	226.97	Net:	40,380	20.19	Tax \$ IN
Product Number: 0008			Haul \$			Payment Recvd By:
Desc: REVETMENT			Total\$			
Sec. Product: 0.00			QTY: 20.19 Ton			Max GVW: 68,000.00
Additional Information:			Weighperson: AMBER P			
SC 2353/LDG 502-10			MON-FRI 7:30-4:00			
INDOT Q 972064			SATURDAYS AS NEEDED			
REVTMENT RIP RAP L 502-10						

Driver: BILL Customer:  
Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office).



Sold To: 528559Job# 5285590053 001  
ELEVATION EXCAVATION  
SUITE 100  
CARMEL IN 46032

Sold From: 25112 Kokomo Stone  
2400 W 50 SOUTH  
765-459-3194  
INDOT SOURCE # 2353

Date: 06/26/13 Time: 13:19 PO No:  
184015 Truck: NL1 NOLAND & SON EXCAVAT  
Hauler: WILLIAM NOLAND HaulRate 5.75 UNIT  
2129 EAST OO NS 281ST & 31

Job/Dest. Information  
2013 TAX EXEMPT Excavating Contractor  
FOB Picked Up at MMA

Lot#

Lds Today To Date	Quantity Quantity	Gross:	(1) Lbs Tons	Cash Sale
Job: 4	80.93 268.09	Tare:	(2) 25,30012.65	Matl \$
Dest: 4	80.93 268.09	Net:	41,72020.86	Tax \$ IN
Product Number: 0008				Haul \$
Desc: REVETMENT				Payment Recvd By:
Sec. Product: 0.00 QTY: 20.86 Ton				Total \$
Additional Information:				Max GVW: 68,000.00

Additional Information:  
SC 2353/LDG 502-10 Weighperson: AMBER P  
INDOT Q 972064 MON-FRI 7:30-4:00  
REVETMENT RIP RAP L 502-10 SATURDAYS AS NEEDED

Driver: DAVE

Customer:

Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office).

Sold To: 528559Job# 5285590053 001  
ELEVATION EXCAVATION  
SUITE 100  
CARMEL IN 46032

Sold From: 25112 Kokomo Stone  
2400 W 50 SOUTH  
765-459-3194  
INDOT SOURCE # 2353

Date: 06/26/13 Time: 13:17 PO No:  
184015 Truck: NL4 WILLIAM NOLAND & SON  
Hauler: WILLIAM NOLAND HaulRate 5.75 UNIT  
2129 EAST OO NS 281ST & 31

Job/Dest. Information  
2013 TAX EXEMPT Excavating Contractor  
FOB Picked Up at MMA

Lot#

Lds Today To Date	Quantity Quantity	Gross:	(1) Lbs Tons	Cash Sale
Job: 3	60.07 247.23	Tare:	(1) 26,38013.19	Matl \$
Dest: 3	60.07 247.23	Net:	40,52020.26	Tax \$ IN
Product Number: 0008				Haul \$
Desc: REVETMENT				Payment Recvd By:
Sec. Product: 0.00 QTY: 20.26 Ton				Total \$
Additional Information:				Max GVW: 68,000.00

Additional Information:  
SC 2353/LDG 502-10 Weighperson: AMBER P  
INDOT Q 972064 MON-FRI 7:30-4:00  
REVETMENT RIP RAP L 502-10 SATURDAYS AS NEEDED

Driver: ROY

Customer:

Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office).

Sold To: 528559Job# 5285590052 001  
ELEVATION EXCAVATION  
SUITE 100  
CARMEL IN 46032

Sold From: 25112 Kokomo Stone  
2400 W 50 SOUTH  
765-459-3194  
INDOT SOURCE # 2353

Date: 06/06/13 Time: 13:10 PO No:  
184015 Truck: NL2 NOLAND & SON EXCAVAT  
Hauler: WILLIAM NOLAND HaulRate 5.75 UNIT  
2129 EAST OO NS 281ST & 31

Job/Dest. Information  
2013 Excavating Contractor  
11405 N. Pennsylvania Street

Lot#


Lds Today To Date	Quantity Quantity	Gross:	(1) Lbs Tons	Cash Sale
Job: 2	40.29 78.62	Tare:	(1) 26,200 13.10	Matl \$
Dest: 2	40.29 78.62	Net:	40,220 20.11	Tax \$ IN
Product Number: 0008				Haul \$
Desc: REVETMENT				Payment Recvd By:
Sec. Product: 0.00 QTY: 20.11 Ton				Total \$
Additional Information:				Max GVW: 68,000.00

Additional Information:  
SC 2353/LDG 502-10 Weighperson: AMBER P  
INDOT Q 972064 MON-FRI 7:30-4:00  
REVETMENT RIP RAP L 502-10 SATURDAYS AS NEEDED

Driver: BILL

Customer:


Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office).



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Sold To: 528559 Job# 5285590052 001  
ELEVATION EXCAVATION  
SUITE 100  
CARMEL IN 46032

Sold From: 25112 Kokomo Stone  
2400 W 50 SOUTH  
765-459-3194  
INDOT SOURCE # 2353

Date: 06/06/13 Time: 13:01 PO No:  
184015 Truck: NL4 WILLIAM NOLAND & SON  
Hauler: WILLIAM NOLAND HaulRate 5.75 UNIT  
2129 EAST OO NS 281ST & 31

Job/Dest. Information  
2013 Excavating Contractor  
11405 N. Pennsylvania Street

Lot#	Lds Today Quantity	To Date Quantity	Gross:	(1) Lbs Tons	Cash Sale
Job: 1	20.18	58.51	Tare:	(2) 26,280 13.14	Matl \$
Dest: 1	20.18	58.51	Net:	40,360 20.18	Tax \$ IN
					Haul \$
					Payment Recvd By:
					Total \$

Product Number: 0008  
Desc: REVETMENT  
Sec. Product: 0.00 QTY: 20.18 Ton Max GVW: 68,000.00  
Additional Information: Weighperson: AMBER P  
SC 2353/LDG 502-10 MON-FRI 7:30-4:00  
INDOT Q 972064 SATURDAYS AS NEEDED  
REVTMENT RIP RAP L 502-10

Driver: ROY Customer:  
Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office).

Sold To: 528559 Job# 5285590052 001  
ELEVATION EXCAVATION  
SUITE 100  
CARMEL IN 46032

Sold From: 25112 Kokomo Stone  
2400 W 50 SOUTH  
765-459-3194  
INDOT SOURCE # 2353

Date: 06/05/13 Time: 15:18 PO No:  
184592 Truck: DL69 DAVIDSON EXCAVATING  
Hauler: DAVIDSON EXCAV HaulRate 5.75 UNIT  
JEFFREY A & TAMARA 281ST & 31  
5533 SOUTH 800 WES

Job/Dest. Information  
2013 Excavating Contractor  
11405 N. Pennsylvania Street

Lot#	Lds Today Quantity	To Date Quantity	Gross:	(1) Lbs Tons	Cash Sale
Job: 3	38.33	38.33	Tare:	(1) 26,660 13.33	Matl \$
Dest: 3	38.33	38.33	Net:	46,160 23.08	Tax \$ IN
					Haul \$
					Payment Recvd By:
					Total \$

Product Number: 0008  
Desc: REVETMENT  
Sec. Product: 0.00 QTY: 23.08 Ton Max GVW: 73,280.00  
Additional Information: Weighperson: AMBER P  
SC 2353/LDG 502-10 MON-FRI 7:30-4:00  
INDOT Q 972064 SATURDAYS AS NEEDED  
REVTMENT RIP RAP L 502-10

Driver: RICK Customer:  
Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office).

Sold To: 528559 Job# 5285590053 001  
ELEVATION EXCAVATION  
SUITE 100  
CARMEL IN 46032

Sold From: 25112 Kokomo Stone  
2400 W 50 SOUTH  
765-459-3194  
INDOT SOURCE # 2353

Date: 06/06/13 Time: 14:15 PO No:  
184015 Truck: NL4 WILLIAM NOLAND & SON  
Hauler: WILLIAM NOLAND HaulRate 5.75 UNIT  
2129 EAST OO NS 281ST & 31

Job/Dest. Information  
2013 TAX EXEMPT Excavating Contractor  
FOB Picked Up at MMA

Lot#	Lds Today Quantity	To Date Quantity	Gross:	(1) Lbs Tons	Cash Sale
Job: 1	20.07	20.07	Tare:	(2) 26,280 13.14	Matl \$
Dest: 1	20.07	20.07	Net:	40,140 20.07	Tax \$ IN
					Haul \$
					Payment Recvd By:
					Total \$

Product Number: 0008  
Desc: REVETMENT  
Sec. Product: 0.00 QTY: 20.07 Ton Max GVW: 68,000.00  
Additional Information: Weighperson: AMBER P  
SC 2353/LDG 502-10 MON-FRI 7:30-4:00  
INDOT Q 972064 SATURDAYS AS NEEDED  
REVTMENT RIP RAP L 502-10

Driver: ROY Customer:  
Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office).



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**WARNING**  
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**PRECAUCIÓN**  
Lease la información importante para la salud en el reverso.



Sold To: 528559 Job# 5285590053 001  
ELEVATION EXCAVATION  
SUITE 100  
CARMEL IN 46032

Sold From: 25112 Kokomo Stone  
2400 W 50 SOUTH  
765-459-3194  
INDOT SOURCE # 2353


Date: 06/07/13 Time: 10:56 PO No:  
499959 Truck: AE1 ALLIANCE EXCAVATING  
Hauler: ALLIANCE EXCAV HaulRate 5.75 UNIT  
6454 S 750 W 281ST & 31

Job/Dest. Information  
2013 TAX EXEMPT Excavating Contractor  
FOB Picked Up at MMA

Lot#	Lds Today Quantity	To Date Quantity	Gross:	Lbs Tons	Cash Sale
Job: 1	22.87	121.56	(1) 70,680	35.34	Matl \$
Dest: 1	22.87	121.56	(1) 24,940	12.47	Tax \$ IN
			Net:	45,740	Haul \$
					Payment Recvd By:
					Total \$

Product Number: 0008  
Desc: REVETMENT  
Sec. Product: 0.00 QTY: 22.87 Ton Max GVW: 73,280.00  
Additional Information:  
SC 2353/LDG 502-10  
INDOT Q 972064  
REVTMENT RIP RAP L 502-10  
Weighperson: AMBER P  
MON-FRI 7:30-4:00  
SATURDAYS AS NEEDED

Driver: KURT Customer:  
Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office).



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Léase la información importante para la salud en el reverso.



Sold To: 528559 Job# 5285590052 001  
ELEVATION EXCAVATION  
SUITE 100  
CARMEL IN 46032

Sold From: 25112 Kokomo Stone  
2400 W 50 SOUTH  
765-459-3194  
INDOT SOURCE # 2353


Date: 05/30/13 Time: 15:20 PO No:  
184592 Truck: DL69 DAVIDSON EXCAVATING  
Hauler: DAVIDSON EXCAV HaulRate 5.75 UNIT  
JEFFREY A & TAMARA 281ST & 31  
5533 SOUTH 800 WES

Job/Dest. Information  
2013 Excavating Contractor  
11405 N. Pennsylvania Street

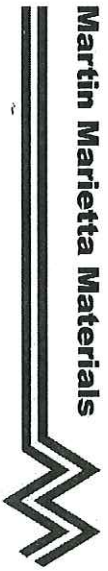
Lot#	Lds Today Quantity	To Date Quantity	Gross:	Lbs Tons	Cash Sale
Job: 2	46.19	46.19	(1) 72,460	36.23	Matl \$
Dest: 2	46.19	46.19	(1) 26,660	13.33	Tax \$ IN
			Net:	45,800	Haul \$
					Payment Recvd By:
					Total \$

Product Number: 0027  
Desc: RIPRAP  
Sec. Product: 0.00 QTY: 22.90 Ton Max GVW: 73,280.00  
Additional Information:  
SC 2353/LDG 502-10  
Weighperson: AMBER P  
MON-FRI 7:30-4:00  
SATURDAYS AS NEEDED

Driver: RICK Customer:  
Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office).



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Sold To: 528559 Job# 5285590052 001  
ELEVATION EXCAVATION  
SUITE 100  
CARMEL IN 46032

Sold From: 25112 Kokomo Stone  
2400 W 50 SOUTH  
765-459-3194  
INDOT SOURCE # 2353

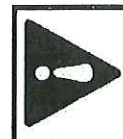
Date: 05/30/13 Time: 13:53 PO No:  
184592 Truck: DL69 DAVIDSON EXCAVATING  
Hauler: DAVIDSON EXCAV HaulRate 5.75 UNIT  
JEFFREY A & TAMARA 281ST & 31  
5533 SOUTH 800 WES

Job/Dest. Information  
2013 Excavating Contractor  
11405 N. Pennsylvania Street

Lot#	Lds Today Quantity	To Date Quantity	Gross:	Lbs Tons	Cash Sale
Job: 1	23.29	23.29	(1) 73,240	36.62	Matl \$
Dest: 1	23.29	23.29	(1) 26,660	13.33	Tax \$ IN
			Net:	46,580	Haul \$
					Payment Recvd By:
					Total \$

Product Number: 0027  
Desc: RIPRAP  
Sec. Product: 0.00 QTY: 23.29 Ton Max GVW: 73,280.00  
Additional Information:  
SC 2353/LDG 502-10  
Weighperson: AMBER P  
MON-FRI 7:30-4:00  
SATURDAYS AS NEEDED

Driver: RICK Customer:  
Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office).



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Sold To: 528559Job# 5285590053 001  
ELEVATION EXCAVATION  
SUITE 100  
CARMEL IN 46032

Sold From: 25112 Kokomo Stone  
2400 W 50 SOUTH  
765-459-3194  
INDOT SOURCE # 2353

Date: 06/18/13 Time: 14:10 PO No:  
184015 Truck: NL3 WILLIAM NOLAND & SON  
Hauler: WILLIAM NOLAND HaulRate 5.75 UNIT  
2129 EAST OO NS 281ST & 31

Job/Dest. Information  
2013 TAX EXEMPT Excavating Contractor  
FOB Picked Up at MMA

Lot#

Lds Today To Date	Quantity Quantity	Gross:	(1) Lbs Tons	Cash Sale
Job: 1	20.21 187.16	Tare:	(1) 26,940 13.47	Matl \$
Dest: 1	20.21 187.16	Net:	40,420 20.21	Tax \$ IN
Product Number: 0008				Haul \$
Desc: REVETMENT				Payment Recvd By:
Sec. Product: 0.00 QTY: 20.21 Ton				Total\$


Additional Information: Weighperson: AMBER P  
MON-FRI 7:30-4:00  
SATURDAYS AS NEEDED

SC 2353/LDG 502-10  
INDOT Q 972064  
REVTMENT RIP RAP L 502-10

Driver: MARK

Customer:

Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office).



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Sold To: 528559Job# 5285590053 001  
ELEVATION EXCAVATION  
SUITE 100  
CARMEL IN 46032

Sold From: 25112 Kokomo Stone  
2400 W 50 SOUTH  
765-459-3194  
INDOT SOURCE # 2353

Date: 06/17/13 Time: 14:35 PO No:  
184592 Truck: DL69 DAVIDSON EXCAVATING  
Hauler: DAVIDSON EXCAV HaulRate 5.75 UNIT  
JEFFREY A & TAMARA 281ST & 31  
5533 SOUTH 800 WES

Job/Dest. Information  
2013 TAX EXEMPT Excavating Contractor  
FOB Picked Up at MMA

Lot#

Lds Today To Date	Quantity Quantity	Gross:	(1) Lbs Tons	Cash Sale
Job: 1	23.16 144.72	Tare:	(1) 26,660 13.33	Matl \$
Dest: 1	23.16 144.72	Net:	46,320 23.16	Tax \$ IN
Product Number: 0008				Haul \$
Desc: REVETMENT				Payment Recvd By:
Sec. Product: 0.00 QTY: 23.16 Ton				Total\$

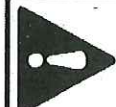
Additional Information: Weighperson: AMBER P  
MON-FRI 7:30-4:00  
SATURDAYS AS NEEDED

SC 2353/LDG 502-10  
INDOT Q 972064  
REVTMENT RIP RAP L 502-10

Driver: RICK

Customer:

Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office).



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Sold To: 528559Job# 5285590053 001  
ELEVATION EXCAVATION  
SUITE 100  
CARMEL IN 46032

Sold From: 25112 Kokomo Stone  
2400 W 50 SOUTH  
765-459-3194  
INDOT SOURCE # 2353

Date: 06/17/13 Time: 15:48 PO No:  
184592 Truck: DL69 DAVIDSON EXCAVATING  
Hauler: DAVIDSON EXCAV HaulRate 5.75 UNIT  
JEFFREY A & TAMARA 281ST & 31  
5533 SOUTH 800 WES

Job/Dest. Information  
2013 TAX EXEMPT Excavating Contractor  
FOB Picked Up at MMA

Lot#

Lds Today To Date	Quantity Quantity	Gross:	(1) Lbs Tons	Cash Sale
Job: 2	45.39 166.95	Tare:	(1) 26,660 13.33	Matl \$
Dest: 2	45.39 166.95	Net:	44,460 22.23	Tax \$ IN
Product Number: 0008				Haul \$
Desc: REVETMENT				Payment Recvd By:
Sec. Product: 0.00 QTY: 22.23 Ton				Total\$


Additional Information: Weighperson: AMBER P  
MON-FRI 7:30-4:00  
SATURDAYS AS NEEDED

SC 2353/LDG 502-10  
INDOT Q 972064  
REVTMENT RIP RAP L 502-10

Driver: RICK

Customer:

Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office).



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Sold To: 528559Job# 5285590052 006  
ELEVATION EXCAVATION  
SUITE 100  
CARMEL IN 46032

Sold From: 25102 North Indianapolis Qu  
4700 East 96th Street  
(317) 846-6131 Dispatch  
(317) 575-3431 Scale

Date: 06/19/13 Time: 13:56 PO No: COUNTY  
Truck: ELEV1 ELEVATION EX  
Hauler: HaulRate  
281st ST & S R 31

Job/Dest. Information  
2013 Excavating Contractor  
11405 N. Pennsylvania Street

Lot#	Lds Today To Date	Quantity Quantity	Gross: (1)	Lbs Tons	Cash Sale
Job: 1	7.19	14.91	Tare: (1)	40,440 20.22	Matl \$
Dest:1	7.19	7.19	Net:	26,060 13.03	Tax \$ IN
				14,380 7.19	Haul \$
Product Number: 0027					Payment Recvd By:
Desc: RIPRAP					Total\$
Sec. Product: 0.00	QTY: 7.19	Ton			Max GVW: 45,000.00
Additional Information:			Weighperson: KATHY INDOT SOURCE 2311 Q962010 M-F 7:30AM-4:30PM*CLSD SAT**		

Driver: Customer:  
Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office)

Sold To: 528559Job# 5285590052 002  
ELEVATION EXCAVATION  
SUITE 100  
CARMEL IN 46032

Sold From: 25112 Kokomo Stone  
2400 W 50 SOUTH  
765-459-3194  
INDOT SOURCE # 2353

Date: 06/24/13 Time: 14:39 PO No:  
499959 Truck: AE5 ALLIANCE EXCAVATING  
Hauler: ALLIANCE EXCAV HaulRate 5.75 UNIT  
6454 S 750 W 286TH & 31

Job/Dest. Information  
2013 Excavating Contractor  
11405 N. Pennsylvania Street

Lot#	Lds Today To Date	Quantity Quantity	Gross: (1)	Lbs Tons	Cash Sale
Job: 4	81.49	81.49	Tare: (1)	66,940 33.47	Matl \$
Dest:4	81.49	81.49	Net:	26,420 13.21	Tax \$ IN
				40,520 20.26	Haul \$
Product Number: 0008					Payment Recvd By:
Desc: REVETMENT					Total\$
Sec. Product: 0.00	QTY: 20.26	Ton			Max GVW: 68,000.00
Additional Information:			Weighperson: Sheri MON-FRI 7:30-4:00 SATURDAYS AS NEEDED		
SC 2353/LDG 502-10 INDOT Q 972064 REVTMENT RIP RAP L 502-10					

Driver: JIM Customer:  
Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office)

Sold To: 528559Job# 5285590052 002  
ELEVATION EXCAVATION  
SUITE 100  
CARMEL IN 46032


Sold From: 25112 Kokomo Stone  
2400 W 50 SOUTH  
765-459-3194  
INDOT SOURCE # 2353

Date: 06/24/13 Time: 10:26 PO No:  
499959 Truck: AE5 ALLIANCE EXCAVATING  
Hauler: ALLIANCE EXCAV HaulRate 5.75 UNIT  
6454 S 750 W 286TH & 31


Job/Dest. Information  
2013 Excavating Contractor  
11405 N. Pennsylvania Street

Lot#	Lds Today To Date	Quantity Quantity	Gross: (1)	Lbs Tons	Cash Sale
Job: 1	20.08	20.08	Tare: (1)	66,580 33.29	Matl \$
Dest:1	20.08	20.08	Net:	26,420 13.21	Tax \$ IN
				40,160 20.08	Haul \$
Product Number: 0008					Payment Recvd By:
Desc: REVETMENT					Total\$
Sec. Product: 0.00	QTY: 20.08	Ton			Max GVW: 68,000.00
Additional Information:			Weighperson: AMBER P MON-FRI 7:30-4:00 SATURDAYS AS NEEDED		
SC 2353/LDG 502-10 INDOT Q 972064 REVTMENT RIP RAP L 502-10					


Driver: JIM Customer:  
Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office)



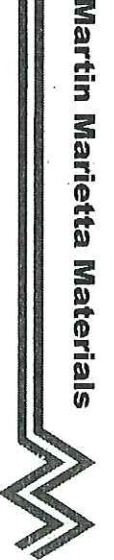
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**Ticket# 7189973**

**Sold To:** 528559 Job# 5285590052 002  
 ELEVATION EXCAVATION  
 SUITE 100  
 CARMEL IN 46032

**Sold From:** 25112 Kokomo Stone  
 2400 W 50 SOUTH  
 765-459-3194  
 INDOT SOURCE # 2353

**Date:** 06/24/13 **Time:** 12:17 **PO No:**  
 499959 **Truck:** AE5 ALLIANCE EXCAVATING  
**Hauler:** ALLIANCE EXCAV HaulRate 5.75 UNIT  
 6454 S 750 W 286TH & 31

**Job/Dest. Information**  
 2013 Excavating Contractor  
 11405 N. Pennsylvania Street

Lot#	Lds Today Quantity	To Date Quantity	Gross:	(1) Lbs Tons	Cash Sale
Job: 2	40.57	40.57	Tare:	(1) 26,420 13.21	Matl \$
Dest: 2	40.57	40.57	Net:	40,980 20.49	Tax \$ IN
<b>Product Number:</b> 0008			<b>Payment Recvd By:</b>		
<b>Desc:</b> REVETMENT			<b>Total \$</b>		
<b>Sec. Product:</b> 0.00			<b>QTY:</b> 20.49 Ton		<b>Max GVW:</b> 68,000.00
<b>Additional Information:</b>			<b>Weighperson:</b> AMBER P		
SC 2353/LDG 502-10			MON-FRI 7:30-4:00		
INDOT Q 972064			SATURDAYS AS NEEDED		
REVETMENT RIP RAP L 502-10					

**Driver:** JTM **Customer:**  
 Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office).



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**Ticket# 7190000**

**Sold To:** 528559 Job# 5285590052 002  
 ELEVATION EXCAVATION  
 SUITE 100  
 CARMEL IN 46032

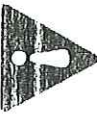
**Sold From:** 25112 Kokomo Stone  
 2400 W 50 SOUTH  
 765-459-3194  
 INDOT SOURCE # 2353

**Date:** 06/24/13 **Time:** 13:28 **PO No:**  
 499959 **Truck:** AE5 ALLIANCE EXCAVATING  
**Hauler:** ALLIANCE EXCAV HaulRate 5.75 UNIT  
 6454 S 750 W 286TH & 31

**Job/Dest. Information**  
 2013 Excavating Contractor  
 11405 N. Pennsylvania Street

Lot#	Lds Today Quantity	To Date Quantity	Gross:	(1) Lbs Tons	Cash Sale
Job: 3	61.23	61.23	Tare:	(1) 26,420 13.21	Matl \$
Dest: 3	61.23	61.23	Net:	41,320 20.66	Tax \$ IN
<b>Product Number:</b> 0008			<b>Payment Recvd By:</b>		
<b>Desc:</b> REVETMENT			<b>Total \$</b>		
<b>Sec. Product:</b> 0.00			<b>QTY:</b> 20.66 Ton		<b>Max GVW:</b> 68,000.00
<b>Additional Information:</b>			<b>Weighperson:</b> AMBER P		
SC 2353/LDG 502-10			MON-FRI 7:30-4:00		
INDOT Q 972064			SATURDAYS AS NEEDED		
REVETMENT RIP RAP L 502-10					

**Driver:** JTM **Customer:**  
 Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office).



**WARNING**  
 Read important health information on reverse.  
**PRECAUCION**  
 Léase la información importante para la salud en el reverso.



Ferguson Waterworks INDY #1934  
 6439 EAST 30TH STREET  
 INDIANAPOLIS, IN 46219-0000

PH: 317-546-2013 FAX: 317-546-2318

**STOCK SALES ORDER**

ORDER NO. 0029487	REQUIRED DATE 06/27/13	SHIP WHS. 1934	SELL WHS. 1934
CUSTOMER NO. 3696	CUSTOMER ALPHA ELEVA	CONTRACT NO.	BID NO.
ORDER DATE 06/26/13		ORDERED BY	
INSTRUCTIONS		SHIP VIA CPU COUNTER PICK-UP	
<b>S</b> <b>O</b> <b>L</b> <b>D</b>  <b>T</b> <b>O</b>		<b>S</b> <b>H</b> <b>I</b> <b>P</b>  <b>T</b> <b>O</b>	
ELEVATION EXCAVATION INC 1132 S RANGE LINE ROAD CARMEL, IN 46032		COUNTER PICK UP 6439 EAST 30TH STREET INDIANAPOLIS, IN 46219-0000	
CUST PH: 317-816-3149		SHIP VIA CPU COUNTER PICK-UP	
PCS	BAGS	BOXES	CRATES
LENGTHS	BUNDLES		

CUSTOMER PO. NO. 286TH STREET	JOB NAME 286TH STREET / COUNTY (BID-EXTRAS)	ATTN:	SHIP WT.	SHIP DATE	DELIVERED BY
----------------------------------	--	-------	----------	-----------	--------------

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL
1	500	500	H38121	15X500 FT N/AUV TERRATEX 80Z		EA	
2	100	100	HDSBX1125	8X112.5 FT DBL STRAW BLKI 100 SY		EA	
TOTAL WEIGHT OF ORDER:					148000.000	LBS.	

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.	SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.						

DT0237 (6/03)

This copy is from the Digital Archive of the Hamilton County Surveyor's Office, Noblesville, In 46060

TERMS:

CUSTOMER COPY

Ferguson Waterworks INDY #1934  
 6439 EAST 30TH STREET  
 INDIANAPOLIS, IN 46219-0000

PH: 317-546-2013 FAX: 317-546-2310

**STOCK SALES ORDER**

ORDER NO. 0029123	REQUIRED DATE 06/07/13	SHIP WHS. 1934	SELL WHS. 1934						
CUSTOMER NO. 3696	CUSTOMER ALPHA ELEVA	CONTRACT NO.	BID NO.	ORDER DATE 06/07/13	ORDERED BY JACK	INSTRUCTIONS			
<b>SOLD TO</b>	ELEVATION EXCAVATION INC 1132 S RANGE LINE ROAD CARMEL, IN 46032			<b>SHIP TO</b>	COUNTER PICK UP 6439 EAST 30TH STREET INDIANAPOLIS, IN 46219-0000			SHIP VIA CPU COUNTER PICK-UP	
	CUST PH: 317-816-3149				PCS		BAGS	BOXES	CRATES
CUSTOMER P.O. NO. COUNTY		JOB NAME 281ST AND SR-31		ATTN:		SHIP WT.		SHIP DATE 6/7	DELIVERED BY CPU
LINE	ORDER QTY	SHIP QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL		
1	300	300	H38121	15X300 FT N/AOV TERRATEX 80Z		EA			
2	1	1	RAP10301	RAPTOR UTIL BLD 10 PK		PK			
TOTAL WEIGHT OF ORDER:							147500	150 LBS	
NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES. SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.				SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE

FD10237 (6/03)

TERMS:

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_ CUSTOMER COPY

# ST REGIS

CULVERT INC.

PHONE NO. MI 517-543-3430  
IN 317-353-8065

## SHIPPING NOTICE

ORDER NO. \_\_\_\_\_ SHIPMENT NO. **73546**

ORDER DATE 6/19/13 SHIP

COMPLETE ON \_\_\_\_\_

PARTIAL

SALESPERSON \_\_\_\_\_

SALE TYPE \_\_\_\_\_

CUST. ORDER NO. \_\_\_\_\_ STATE TAXABLE

NO-N

YES

CO 281

CUST. NO. \_\_\_\_\_

SOLD TO: ELEVATION EYE

SHIP TO: \_\_\_\_\_

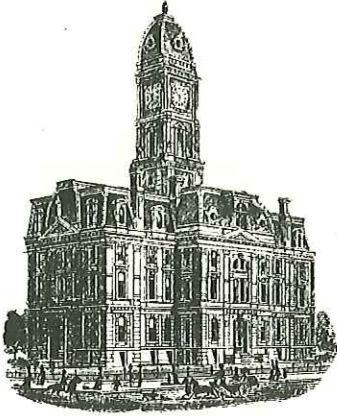
TERMS  NET 30

F.O.B. ORIGIN

ROUTING C/T

PROD. NO	ORDERED	SHIPPED	DESCRIPTION	U/M	PRICE/UNIT	EXTENDED PRICE	TX
1		2	6" x 18" x 20' SF	40			
2		2	8" x 18" x 20' SF	40			
3		2	10" x 18" x 20' SF	40			
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							

SHIPMENT NO.



1260

SURVEYOR'S OFFICE  
**Hamilton County**

*Kenton C. Ward, CFM*  
*Surveyor of Hamilton County*  
*Phone (317) 776-8495*  
*Fax (317) 776-9628*

*Suite 188*  
*One Hamilton County Square*  
*Noblesville, Indiana 46060-2230*

TO: Hamilton County Drainage Board

Date: August 18, 2013

RE: Jacob Ehman Reconstruction

Final Inspection Report

Please regard this letter as the inspector's final report on the Jacob Ehman Regulated Drain Reconstruction, located in Section 7, Township 20 North, Range 4 East in Jackson Township of Hamilton County Indiana.

The contract consisted of dredging from Sta. 18+65 to Sta. 42+23, placement of Rip Rap, installation of two sediment basins, outlet replacement as needed, spreading of spoils, bank seeding, and installation of filter strips .

The hearing for the Jacob Ehman Reconstruction was held at the October 22, 2012 Drainage Board Meeting, where the Drainage Board accepted the Surveyor's report and approved the project. (Drainage Board Minute Book # 14, pages 365-369) The Drainage Board requested quotes for this project from the Drainage Board Rural Drain Maintenance Contractors. The quotes were received and considered at the December 10, 2012 Drainage Board Meeting and Elevation Excavation was awarded the contract at a cost of \$21,888.90. (Drainage Board Minute Book # 14, page 446) The contract was presented for execution and signatures at the December 19, 2012 Drainage Board Meeting. (Drainage Board Minute Book # 14, page 458) Change Order #1 was presented and approved at the August 12, 2013 Drainage Board Meeting. This addressed the placement of Rip Rap to stabilize bank areas due to bad soils found during the reconstruction which were not addressed in the contract. (Drainage Board Minute Book #15, page 114)

Approved Estimated Reconstruction Cost:	\$28,735.00
Approved Reconstruction Quote:	<u>\$21,888.90</u>
Amount left for additional work	\$ 6,846.10
Approved Reconstruction Quote:	\$21,888.90
Change Order #1:	<u>\$30,751.00</u>
Total Reconstruction Costs:	\$52,639.90

Approved Estimated Reconstruction Cost:	\$28,735.00
Total Reconstruction Costs:	<u>\$52,639.90</u>
Difference =	- \$ 23,904.90

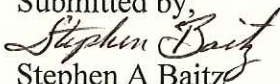
Pay claim #1 paid 8/13/2013, check # 2209247, amount \$ 18,605.56  
Pay claim #2 paid 8/27/2013, check # 2209798, amount \$ 26,138.35  
Pay claim #3 paid 9/10/2013, check # 2210426, amount \$ 7,895.99  
Total Paid = \$ 52,639.90

The notarized statement from the contractor stating all expenses for labor and materials have been paid in full was received July 22, 2013.

The reconstruction has been inspected, As-Built information collected by the Hamilton County Surveyor's Office and project meets the specifications set forth in the contract document and design plans.

The Surveyor's Office recommends the Drainage Board accept this letter as conformation that the work was complete and acceptable.

Submitted by,

  
Stephen A Baitz  
Drainage Inspector