



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 12th 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, 201.

Kenton C. Ward, CFM Hamilton County Surveyor

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 BEFORE THE HAMILTON COUNTY DRAINAGE BOARD NOBLESVILLE, INDIANA

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

Mombox

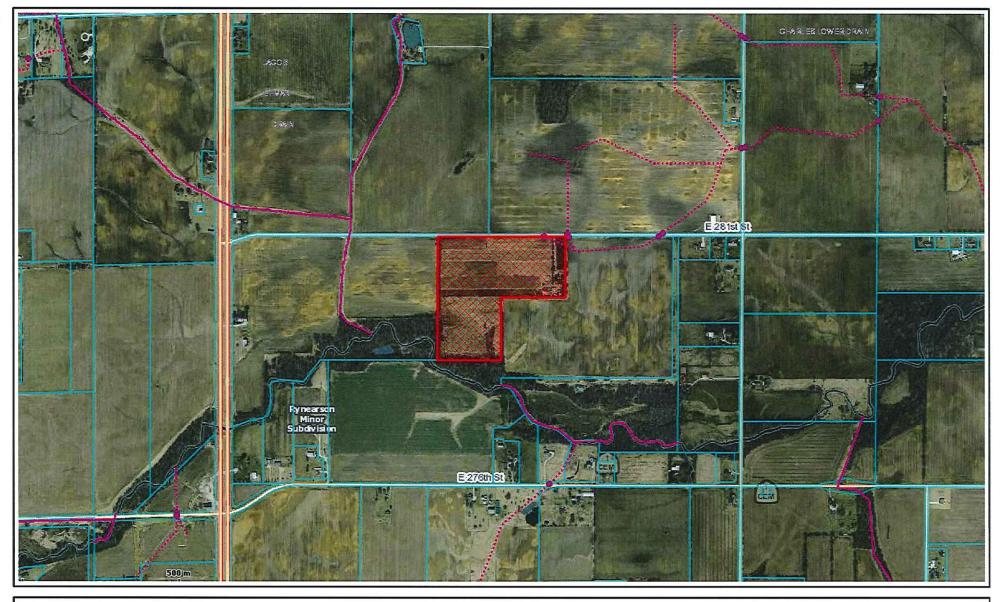
Member

ATTEST:

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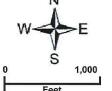
ZIONE ASSESSED Jacob Ehman Drain 0.19% OF THE SHED 22 Jayray Day 03-02-07.00-00-017.00 JAN 2 2 2014 Dear Drainger Board, Proposals for cost allocations on the Jacol Ehman Drain as presented in your notice of hearing dated 127 Dender 2013. The costs for the overans chould be borne by the satisfiers as desorbed in the 28 August 2812 drain reconstrution proposil It is time to put an end to the nonsense of not charging those who bonefit from the poor of unsustained actions of the draingo board. those that benefit are those orgribusiness contities that continually drain natural areas of storm water retention and force all receiving trams to carry water was they are not capable of transporting in a sustample and received manner. The purpose is not to improve drawing for the entire waterchal but rather to facilitate the profits of those who try

to the reconstruction which occurred earlier to the south of 281st was a complete boom doggle and wester of time and effort when a simple tile on the effort of Backer could have solved the problem. Affectal land owners not privilegelt the courtesy of explanation should be noticed prior to the projects and not after the tax monies have been wasted to benefit a faw. Kich Molini 2419 Est 281st Stra 317-984-9600



Hamilton County This is My Map

Printed: Jan 22, 2014



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BEFORE THE HAMILTON COUNTY DRAINAGE BOARD IN THE MATTER OF

Jacob Ehman Drain Reconstruction

NOTICE

Го Т	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)		DRAINA	GE BO	DARD

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 BRAIN EXTRAS	Work Order No: THE JACOB EHMAN ORAN BIA
Issue Date:	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
6à	EXCAVATOR	84.00	\$ 5208.00
65	P.U. TRUCK	22.50	\$ 1462.50
ID	SINGLE AXLE	40.00	\$ 400.00
57	SKID STEER	40.00	\$ 2280.00
3	DOZER	56.00	\$ 150.00
13,500	FILTER FABRIC (SQ.FT.)	0.12	\$ 1620.00
499.52	RIP RAP (TONS)	23.96	\$ 11.968.50
			, , ,
		<u> </u>	

· ·	Total Cost: \$ 30,751.00
For Contractor's Comments See Contractor's Log Sheet.	\$ 26, 138.35 Contingency
Signature:	Date: 7/16/2013

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Contractor's Daily Log

-		_		_	-		-		_	H
	(V	V	or	k	()r	de	rs	١	

	1	_		Orders)	EXTRA WORK COMPLETE
Drain:	JACOB.	EHMAN	(EXTRAS)	Work Order No: N/A -	IN ASSOCIATION WITH JACOB CHIMAN DRAIN
			C		They allow bear

Issue Date: N/A Completed Date: 6/27/2013

Drain Classification: RURAL Utilities Locate: N/A

			- 10 th	No silver	to the same	torestal solet		FXI	A PARTY NA	CINEIS	CHIA	Ouzon	unemokratni	Dwild and Shirt	TEXANDER SE
Date:	In:	Out:	Hrs:	#Men:	Svr.	Opr.	Labor	Hoe:	Truck:	SINGLE:	STEEK.	pocer.			
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	<u>-</u>	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	OI	_	_			
6/22		11:00	3	1	1	3	-	-	3		-	3		Į.	
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	_			
													Usansa an		
							li di								
Total	_	_	_	-	_	132	114	62	65	10	57	3			

Materials Used & Footage Dredged:

13,500 - FILTER FABRIC (3 ROLLS (15'x 300') - 2 PORCHASED, I 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)

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Sold To: 528559 Job# 5285590052 005

ELEVATION EXCAVATION

SUITE 100 CARMEL

IN 46032

Date: 05/30/13 Time: 09:37 PO No:

Truck: ELEV1

ELEVATION EX

Hauler:

HaulRate

281st ST & U.S. 31

Ticket# 6342688

Sold From: 25102 North Indianapolis Qua

4700 East 96th Street (317) 846-6131 Dispatch (317)575-3431 Scale

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

Lot#

Ld	s Today Quantity	To Date Quantity Gross:	(1)	Lbs 32,760	Tons 16.38		Cash Sale Matl \$
Job: 1	7.90	30.01 Tare:	(1)	16,960	8.48	(4	Tax \$ IN
Dest:1	7.90	7.90 Net:		15,800	7.90	19	Haul \$
Product Desc: RI	Number: 00 PRAP	27					Payment Recvd By:

Sec. Product:

Additional Information:

0.00 QTY: 7.90 Ton

Max GVW: 33,200.00

Weighperson: KATHY

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

Driver:

Customer: Martin Marietta Materials Commissid Resms and Conditions apply (copy available at Site Office).

www.martinmarietta.com

Sold To: 528559 Job# 5285590052 001

ELEVATION EXCAVATION

SUITE 100

CARMEL IN 46032 Date: 06/05/13 Time: 11:32 PO No:

Truck: EE1

ELEVATION EXCAVATION

Hauler:

HaulRate

281ST & 31

Ticket# 7187815

Sold From: 25112 Kokomo Stone

2400 W 50 SOUTH 765-459-3194

INDOT SOURCE #

Job/Dest. Information

2013 Excavating Contractor 11405 N. Pennsylvania Street

Tot#

Ld	s Today Quantity	To Date Quantity Gros	38: (1)	Lbs 32,480	Tons 16.24	2	Cash S Matl \$	Sale
Job: 1	7.69	7.69 Tare	e: (1)	17,100	8.55		Tax \$	IN
Dest:1	7.69	7.69 Net	ı	15,380	27.69		Haul \$	
	Number: 00	08					Payment R Total\$	tecvd By:
Sec. Pr	oduct:	0.0	0 QTY	':	7.69 Ton		Max GVW:	33,200.00

Sec. Product: Additional Information:

SC 2353/LDG 502-10

INDOT 0 972064

REVETMENT RIP RAP L 502-10

Weighperson: AMBER P

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

Driver

Customer:

Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office). martin martietta materiais stanuaru terms and conditions apply (copy available at Site office).

www.martinmarietta.com

Sold To: 528559Job# 5285590052

ELEVATION EXCAVATION SUITE 100

CARMEL

Date: 06/05/13 Time: 13:45 PO No:
Truck: EE1. ELEVATION EXCAVATION

46032

Truck: EE1 Hauler:

HaulRate

IN

281ST & 31

0.00

Ticket# 7187885

Sold From: 25112 Kokomo Stone

2400 W 50 SOUTH

765-459-3194

INDOT SOURCE # 2353

Job/Dest. Information

2013 Excavating Contractor

11405 N. Pennsylvania Street

Lot#

Cash Sale Lbs Tons Today To Date Lds (1) 32,220 16.11 Quantity Gross: Matl \$ Quantity IN (1) 17,100 8.55 Tax \$ 15.25 Tare: Job: 2 15.25 15,120 7.56 Haul \$ 15.25 Net: 15.25 Dest:2 Payment Recvd By: Product Number: 0008 Total\$ Desc: REVETMENT

OTY:

Sec. Product:

Additional Information:

SC 2353/LDG 502-10 INDOT Q 972064

REVETMENT RIP RAP L 502-10

7.56 Ton

Max GVW: 33,200.00

Weighperson: AMBER P

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



PRECAUCIÓN

para la salud en el reverso

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ción importante para la salud en el reverso. PRECAUCIÓN WARNING 9



Martin Marietta Materials



PRECAUCIÓN importante para la salud en el reverso WARNING 9



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SUITE 100 CARMEL

46032

0.00

Date: 06/27/13 Time: 12:56 PO No: 184592 Truck: DL69 DAVIDS

DAVIDSON EXCAVATING Hauler: DAVIDSON EXCAV HaulRate 5.75

JEFFREY A & TAMARA 281ST & 31 5533 SOUTH 800 WES

Ticket# 7190639

Sold From: 25112 Kokomo Stone

2400 W 50 SOUTH 765-459-3194

INDOT SOURCE # 2353 Job/Dest. Information

TAX EXEMPT Excavating Contractor FOB Picked Up at MMA

Lot#

Lds Today To Date Lbs Tons Cash Sale 72,220 36.11 Quantity Quantity Gross: Matl \$ Job: 1 22.60 310.90 Tare: (1) 27,020 13.51 Tax \$ IN 310.90 Net: 45,200 22.60 Haul \$ Dest:1 22.60 Product Number: 0008 Payment Recvd By: Total\$

Desc: REVETMENT

Sec. Product: Additional Information:

SC 2353/LDG 502-10 INDOT Q 972064

REVETMENT RIP RAP L 502-10

22,60 Ton

Max GVW: 73,280.00

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

Customer:

Driver: RICK

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

OTY:

www.martinmarietta.com

Sold To: 528559Job# 5285590053

ELEVATION EXCAVATION

SUITE 100

CARMEL

Date: 06/27/13 Time: 14:22 PO No: 184592 Truck: DL69 DAVIDSON EXCAVATING 184592 Truck: DL69 DAVIDSON EXC Hauler: DAVIDSON EXCAV HaulRate 5.75

IN

46032

0.00

46032

EFFREY A & TAMARA 281ST & 31

Ticket# 7190699

Sold From: 25112 Kokomo Stone

2400 W 50 SOUTH 765-459-3194

INDOT SOURCE Job/Dest. Information

TAX EXEMPT Excavating Contractor

Payment Recvd By:

FOB Picked Up at MMA

Lot#

Lds Today Lbs Tons Cash Sale To Date (1) 72,92036.46 Quantity Quantity Gross: Matl \$ (1) 27,02013.51 Tax \$ IN 333.85 Tare: Job: 2 45.55 333.85 Net: 45,90022.95 Haul \$ Dest:2 45.55

Product Number: 0008

Desc: REVETMENT

Sec. Product: Additional Information:

SC 2353/LDG 502-10

INDOT Q 972064

REVETMENT RIP RAP L 502-10

22.95 Ton

Max GVW: 73,280.00

Total\$

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).

QTY:

www.martinmarietta.com

Sold To: 528559 Job# 5285590053

ELEVATION EXCAVATION

SUITE 100

IN CARMEL

Date: 06/27/13 Time: 15:36 PO No: 184592 Truck: DL69 DAVIDSON EXCAVATING Hauler: DAVIDSON EXCAV HaulRate 5.75

JEFFREY A & TAMARA 281ST & 31 5533 SOUTH 800 WES

Ticket# 7190746

Sold From: 25112 Kokomo Stone

2400 W 50 SOUTH

765-459-3194

INDOT SOURCE # 2353

Job/Dest. Information

2013 TAX EXEMPT Excavating Contractor

FOB Picked Up at MMA

Lot#

Cash Sale Lbs Tons To Date Lds Today Quantity Gross: Matl S Quantity

Job: 3 68.45 Dest:3

68.45 Product Number: 0008

356.75 Tare: 356.75 Net:

0.00

72,820 36.41 27,020 13.51

45,800 22.90

Tax Ś Haul \$ Payment Recvd By:

Total\$

Max GVW:

IN

73,280,00

Sec. Product: Additional Information:

SC 2353/LDG 502-10

Desc: REVETMENT

INDOT Q 972064 REVETMENT RIP RAP L 502-10

22.90 Ton

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

Customer

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PRECAUCIÓN MARNING Martin Marietta Materials

para la salud en el reverso





PRECAUCIÓN

Información importante para la salud en el reverso





PRECAUCIÓN

importante para la salud en el reverso

WARNING



SUITE 100 CARMEL

46032 IN

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

INDOT SOURCE # Job/Dest. Information

2400 W 50 SOUTH

765-459-3194

Ticket#

Sold From: 25112 Kokomo Stone

2013 TAX EXEMPT Excavating Contractor FOB Picked Up at MMA

7190381

Lot#

Lo		To Date Quantity Gross:	(1)	Lbs Tons 67,200 33.60	Cash Sale Matl \$
Job: 5	101.14	288.30 Tare:	(2)	26,780 13.39	Tax \$ IN
Dest:5	101.14	288.30 Net:		40,420 20.21	Haul \$
Product	Number: 000	08			Payment Recyd By:

Desc: REVETMENT

Sec. Product: Additional Information:

SC 2353/LDG 502-10

INDOT Q 972064 REVETMENT RIP RAP L 502-10

0.00 OTY:

20.21 Ton

Total\$ 68,000.00 Max GVW:

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

Driver: MARK

Customer:

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

www.martinmarietta.com

Sold To: 528559Job# 5285590053 001

ELEVATION EXCAVATION

SUITE 100

CARMEL IN 46032

Date: 06/26/13 Time: 12:54 PO No: 184015 Truck: NL3 WILLIAM NOLAND & SON

184015 Truck: NL3 WILLIAM NOLA Hauler: WILLIAM NOLAND HaulRate 5.75

2129 EAST OO NS 281ST & 31

7190346 Ticket#

Sold From: 25112 Kokomo Stone

2400 W 50 SOUTH 765-459-3194 INDOT SOURCE

Job/Dest. Information

2013 TAX EXEMPT Excavating Contractor

FOB Picked Up at MMA

Lot#

Lds	Today Quantity	To Date Quantity Gross:	(1)	Lbs 66,020	Tons 33.01	Matl	Cash \$	Sale
Job: 1	19.62	206.78 Tare:	(2)	26,780	13.39	Tax	s	IN
Dest:1	19.62	206.78 Net:		39,240	19.62	Haul	\$	
Product N Desc: REVE		08				Pay Tota		Recvd By:
Sec. Proc	duct:	0.00	QTY	':	19.62 Ton	Max	GVW:	68,000.00

Sec. Product: Additional Information:

SC 2353/LDG 502-10

INDOT Q 972064

Driver: MARK

REVETMENT RIP RAP L 502-10

Customer:

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

www.martinmarietta.com

Sold To: 528559Job# 5285590053 001

ELEVATION EXCAVATION

SUITE 100

CARMEL IN 46032

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 Ticket# 7190355

Sold From: 25112 Kokomo Stone

2400 W 50 SOUTH

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

765-459-3194

INDOT SOURCE #

Job/Dest. Information

2013 TAX EXEMPT Excavating Contractor

FOB Picked Up at MMA

Lot#

Today Lds To Date Lbs Tons Cash Sale 66,580 33.29 Quantity Quantity Gross: (1) Matl \$

226.97 Tare: Job: 2 39.81 Dest:2

226.97 Net: 39.81

(1) 26,200 13.10 40,380 20.19 Tax \$ Haul \$

Payment Recvd By: Total\$

TN

68,000.00

Product Number: 0008 Desc: REVETMENT 0.00 QTY: Sec. Product:

Additional Information:

SC 2353/LDG 502-10 INDOT 0 972064

REVETMENT RIP RAP L 502-10

Max GVW: 20.19 Ton Weighperson: AMBER P

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



ción importante para la salud en el reverso.

PRECAUCIÓN

WARNING

WARNING nt health information

Léase la información importante para la salud en el reverso. PRECAUCIÓN 9



Martin Marietta Materials



Léase la informa PRECAUCIÓN importante para la salud en el reverso WARNING information



Driver: BILI <u>Customer:</u>
Martin Ma**hlistcopy: is**ifform:thed Digital-Archive of the Hamiltoni County Surveyor's Office; Noblesville, In 46060

SUITE 100 CARMEL

IN 46032

Date: 06/26/13 Time: 13:19 PO No:

184015 Truck: NL1 NOLAND & SON Hauler: WILLIAM NOLAND HaulRate 5.75 NOLAND & SON EXCAVAT

2129 EAST OO NS 281ST & 31 Ticket# 7190358

Sold From: 25112 Kokomo Stone

2400 W 50 SOUTH 765-459-3194

INDOT SOURCE #

Job/Dest. Information

2013 TAX EXEMPT Excavating Contractor FOB Picked Up at MMA

TN

Lot#

Lds Today To Date Lbs Tons Cash Sale Quantity Gross: Quantity (1) 67,02033.51 Matl \$

268.09 Tare: (2) 25,30012.65 80.93 268.09 Net: 80.93

Tax \$ 41,72020.86 Haul \$

> Payment Recvd By: Total\$

> > Max GVW: 68,000.00

Desc: REVETMENT Sec. Product: 0.00 OTY: 20.86 Ton Additional Information:

46032

Weighperson: AMBER P

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

Driver: DAVE

INDOT Q 972064

Customer:

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

www.martinmarietta.com

Product Number: 0008

SC 2353/LDG 502-10

REVETMENT RIP RAP L 502-10

Sold To: 528559 Job# 5285590053

ELEVATION EXCAVATION

SUITE 100

CARMEI

IN Date: 06/26/13 Time: 13:17 PO No: WILLIAM NOLAND & SON

184015 Truck: NL4 WILLIAM NOLAN Hauler: WILLIAM NOLAND Haulrate 5.75

2129 EAST OO NS 281ST & 31 Ticket# 7190356

Sold From: 25112 Kokomo Stone

2400 W 50 SOUTH 765-459-3194

INDOT SOURCE Job/Dest. Information

TAX EXEMPT Excavating Contractor 2013

FOB Picked Up at MMA

Lot#

Lds Today To Date Lbs Tons Cash Sale Quantity Gross: (1) 66,90033.45 Quantity Matl \$ 247.23 Tare: 60.07 (1) 26,38013.19 Tax \$ IN 247.23 Net: 60.07 40,52020.26 Haul S Payment Recvd By:

Product Number: 0008 Desc: REVETMENT

Sec. Product: Additional Information:

SC 2353/LDG 502-10

INDOT Q 972064 REVETMENT RIP RAP L 502-10 OTY: 20.26 Ton Total\$ Max GVW: 68,000.00

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

Driver: ROY

Customer:

0.00

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

www.martinmarietta.com

Sold To: 528559Job# 5285590052 001

ELEVATION EXCAVATION

SUITE 100 CARMEL

IN 46032 Date: 06/06/13 Time: 13:10 PO No:

NOLAND & SON EXCAVAT Truck: NL2 184015 Hauler: WILLIAM NOLAND HaulRate 5.75

281ST & 31

Ticket# 7188079

Sold From: 25112 Kokomo Stone

2400 W 50 SOUTH

765-459-3194

INDOT SOURCE #

Job/Dest. Information

2013 Excavating Contractor

11405 N. Pennsylvania Street

2129 EAST OO NS

Lot# Lds Today To Date Lbs Tons Cash Sale Quantity 66,420 33.21 Quantity

Job: 2 40.29 78.62 Net: Dest:2 40.29

Gross: (1) 78.62 Tare: (1)

0.00

26,200 13.10 40,220 20.11

Matl \$ TN Tax \$ Haul \$

68,000.00

Payment Recvd By: Total\$

Product Number: 0008 Desc: REVETMENT

Sec. Product:

Additional Information:

SC 2353/LDG 502-10 INDOT Q 972064

REVETMENT RIP RAP L 502-10

Max GVW: 20.11 Ton Weighperson: AMBER P

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



WARNING important health information

on reverse

PRECAUCIÓN

para la salud en el revers

Martin Marietta Materials



Martin Marietta Materials WARNING

Driver: BILL. Customer:

Martin lines copyris from the Digital Archive on the Hamilton County Surveyor's Office; Noblesville, In 46060

SUITE 100

46032 CARMEL IN

Date: 06/06/13 Time: 13:01 PO No: 184015 Truck: NL4 WILLIAM NOLAND & SON 184015 Truck: NL4 WILLIAM NOLA Hauler: WILLIAM NOLAND HaulRate 5.75 UNIT

2129 EAST OO NS 281ST & 31

7188074 Ticket#

Sold From: 25112 Kokomo Stone

2400 W 50 SOUTH 765-459-3194

INDOT SOURCE # 2353 Job/Dest. Information

2013 Excavating Contractor 11405 N. Pennsylvania Street

Lot#

Lds	Today Quantity	To Date Quantity Gre	oss: (1)	Lbs 66,640	Tons 33.32	Matl	Sale		
Job: 1	20.18	58.51 Ta :	re: (2)	26,280	13.14	Tax	\$	IN	
Dest:1	20.18	58.51 Ne	t:	40,360	20.18	Haul	\$		
Product Desc: RE	Number: 00	008				Pay Tota	t Recvd By	:	

Desc: REVETMENT Sec. Product:

Additional Information:

SC 2353/LDG 502-10

INDOT Q 972064 REVETMENT RIP RAP L 502-10

0 00 OTY:

Max GVW: 68,000.00 20.18 Ton

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

Driver: ROY Customer

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

www.martinmarietta.com

Sold To: 528559Job# 5285590052

ELEVATION EXCAVATION

SUITE 100

IN 46032

Date: 06/05/13 Time: 15:18 PO No:

DAVIDSON EXCAVATING 184592 Truck: DL69 Hauler: DAVIDSON EXCAV HaulRate 5.75

JEFFREY A & TAMARA 281ST & 31 5533 SOUTH 800 WES 281ST & 31

Ticket# 7187939

Sold From: 25112 Kokomo Stone

2400 W 50 SOUTH 765-459-3194

INDOT SOURCE # 2353

Job/Dest. Information

2013 Excavating Contractor 11405 N. Pennsylvania Street

Lot#

Lds	Today	To Date		Lbs	Tons	Cash Sale
	Quantity	Quantity Gross	; (1)	72,820	36.41	Matl \$
Job: 3	38.33	38.33 Tare:	(1)	26,660	13.33	Tax \$ IN
Dest:3	38.33	38.33 Net:		46,160	23.08	Haul \$
Product Desc: REV	Number: 00 ETMENT	08				Payment Recvd By:

Desc: REVETMENT

Sec. Product:

Additional Information:

SC 2353/LDG 502-10 INDOT Q 972064

REVETMENT RIP RAP L 502-10

23.08 Ton

73,280.00 Max GVW:

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

Driver: RICK

Customer:

0.00

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

OTY:

www.martinmarietta.com

Sold To: 528559 Job# 5285590053 001

ELEVATION EXCAVATION

SUITE 100

46032 CARMEL IN

Date: 06/06/13 Time: 14:15 PO No: 184015 Truck: NL4 WILLIAM NOLAND & SON

184015 Truck: NL4 WILLIAM NOLA Hauler: WILLIAM NOLAND HaulRate 5.75 UNIT

2129 EAST OO NS

281ST & 31

Ticket# 7188092

Sold From: 25112 Kokomo Stone

765-459-3194

INDOT SOURCE # 2353

Job/Dest. Information

2013 TAX EXEMPT Excavating Contractor

Lot#

Cash Sale Today Lbs Tons To Date Lds 66,420 33.21 Gross: (1) Quantity Quantity Matl \$

OTY:

Job: 1 Dest:1

20.07

20.07

20.07 Tare: 20.07 Net:

0.00

(2) 26,280 13.14

40,140 20.07

Tax \$ Haul \$ Payment Recvd By:

IN

68,000.00

Product Number: 0008

Desc: REVETMENT

Sec. Product:

Additional Information:

SC 2353/LDG 502-10 INDOT 0 972064

Driver: ROY

REVETMENT RIP RAP L 502-10

2400 W 50 SOUTH

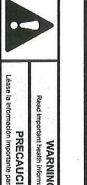
Total\$

FOB Picked Up at MMA

20.07 Ton Max GVW: Weighperson: AMBER P

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

Martin Ishis copyris from the Digital Archive on the Hamilton County Surveyor's Office; Noblesville, In 46060



lartin Marietta Materials







PRECAUCIÓN

importante para la salud en el reverso

para la salud en el reverso





Sold To: 528559Job# 5285590053

ELEVATION EXCAVATION

SUITE 100 CARMEL

IN 46032

Date: 06/07/13 Time: 10:56 PO No: 499959 Truck: AE1 ALLIAN

ALLIANCE EXCAVATING Hauler: ALLIANCE EXCAV HaulRate 5.75 UNIT

6454 S 750 W

281ST & 31

Ticket# 7188196

Sold From: 25112 Kokomo Stone

2400 W 50 SOUTH 765-459-3194 INDOT SOURCE # 2353

Job/Dest. Information

2013 TAX EXEMPT Excavating Contractor

73,280.00

FOB Picked Up at MMA

Lot#

Lds	Today Quantity	To Date Quantity Gross:	(1)	Lbs Tons 70,680 35.34	Cash Sale Matl \$
Job: 1	22.87	121.56 Tare:	(1)	24,940 12.47	Tax \$ IN
Dest:1	22.87	121.56 Net:		45,740 22.87	Haul \$
Product	Number: 00	008			Payment Recvd By:

Sec. Product:

Additional Information:

SC 2353/LDG 502-10 INDOT Q 972064

REVETMENT RIP RAP L 502-10

0.00 OTY: 22.87 Ton

Max GVW:

Weighperson: AMBER P

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

Driver: KURT

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

Customer:

www.martinmarietta.com

Sold To: 528559Job# 5285590052 001

ELEVATION EXCAVATION

SUITE 100

CARMEI

IN 46032

0.00

Date: 05/30/13 Time: 15:20 PO No: 184592 Truck: DL69 DAVIDSON EXCAVATING

184592 Truck: DL69 DAVIDSON EXC Hauler: DAVIDSON EXCAV HaulRate 5.75

JEFFREY A & TAMARA 281ST & 31 5533 SOUTH 800 WES

Ticket# 7187252

Sold From: 25112 Kokomo Stone

2400 W 50 SOUTH 765-459-3194

INDOT SOURCE # 2353

Job/Dest. Information 2013 Excavating Contractor

11405 N. Pennsylvania Street

Lot#

Lds	Today Quantity	To Date Quantity Gross:	(1)	Lbs Tons 72,46036.23	Cash Sale Matl \$
Job: 2	46.19	46.19 Tare:	(1)	26,66013.33	Tax \$ IN
Dest:2	46.19	46.19 Net:		45,80022.90	Haul \$
Product :	Number: 00	27			Payment Recvd By: Total\$

Sec. Product:

Additional Information:

SC 2353/LDG 502-10

22.90 Ton Weighperson: AMBER P

MON-FRI 7:30-4:00

SATURDAYS AS NEEDED

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

OTY:

www.martinmarietta.com

Sold To: 528559 Job# 5285590052

ELEVATION EXCAVATION

SUITE 100 CARMEL

46032 IN

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

Ticket# 7187225

Max GVW:

73,280.00

Sold From: 25112 Kokomo Stone

2400 W 50 SOUTH 765-459-3194

INDOT SOURCE #

Job/Dest. Information

2013 Excavating Contractor

11405 N. Pennsylvania Street

Lot# Today Lbs Tons Cash Sale To Date Lds (1) 73,24036.62 Quantity Gross: Quantity Matl \$ 23,29 Tare: (1) 26,66013.33 Tax \$ TN Job: 1 23.29 23.29 Net: 46,58023.29 Haul \$ Dest:1 23.29 Payment Recvd By: Product Number: 0027

Desc: RIPRAP

Sec. Product:

SC 2353/LDG 502-10

Additional Information:

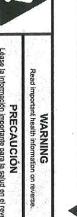
0.00 OTY: 23.29 Ton

Total\$ 73,280.00 Max GVW:

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



Martin Marietta Materials







sción importante para la salud en el reverso PRECAUCIÓN

WARNING information on

important health information on PRECAUCIÓN WARNING

para la salud en el revers



SUITE 100 CARMEL

IN 46032

Date: 06/18/13 Time: 14:10 PO No: 184015 Truck: NL3 WILLIA

WILLIAM NOLAND & SON Hauler: WILLIAM NOLAND HaulRate 5.75

2129 EAST OO NS 281ST & 31

7189239 Ticket#

Sold From: 25112 Kokomo Stone

2400 W 50 SOUTH 765-459-3194

INDOT SOURCE # 2353 Job/Dest. Information

TAX EXEMPT Excavating Contractor

FOB Picked Up at MMA

Lot#

Lds Today To Date Cash Sale Lbs Tons Quantity Gross: 67,360 33.68 (1) Quantity Matl \$ 26,940 13.47 IN Job: 1 20.21 187.16 Tare: Tax \$ 187.16 Net: 40,420 20.21 Haul \$ Dest:1 20,21 Product Number: 0008 Payment Recvd By:

Desc: REVETMENT

Sec. Product:

0.00

QTY: 20.21 Ton

68,000.00 Max GVW:

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

Additional Information: SC 2353/LDG 502-10

INDOT 0 972064

REVETMENT RIP RAP L 502-10

Customer

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

www.martinmarietta.com

Driver: MARK

Sold To: 528559 Job# 5285590053 001

ELEVATION EXCAVATION

SUITE 100

CARMEL

Date: 06/17/13 Time: 14:35 PO No: 184592 Truck: DL69 DAVIDS

DAVIDSON EXCAVATING Hauler: DAVIDSON EXCAV HaulRate 5.75

UNTT JEFFREY A & TAMARA 281ST & 31 5533 SOUTH 800 WES

IN

46032

Ticket# 7189074

Sold From: 25112 Kokomo Stone 2400 W 50 SOUTH 765-459-3194

INDOT SOURCE

Job/Dest. Information TAX EXEMPT Excavating Contractor

FOB Picked Up at MMA

Lot#

Lds Today To Date Lbs Tons Cash Sale (1) 72,98036.49 Quantity Quantity Gross: Matl \$ (1) 26,66013.33 23.16 144.72 Tare: Tax \$ TN Job: 1 144.72 Net: 46,32023.16 Haul \$ 23.16 Dest:1 Product Number: 0008 Payment Recvd By: Total\$

Desc: REVETMENT

Sec. Product: Additional Information:

SC 2353/LDG 502-10

INDOT Q 972064

REVETMENT RIP RAP L 502-10

23.16 Ton

Max GVW:

73,280,00

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).

OTY:

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Sold To: 528559 Job# 5285590053

ELEVATION EXCAVATION

SUITE 100 CARMEL

IN 46032

0.00

Date: 06/17/13 Time: 15:48 PO No: Truck: DL69

DAVIDSON EXCAVATING Hauler: DAVIDSON EXCAV HaulRate 5.75

JEFFREY A & TAMARA 281ST & 31 5533 SOUTH 800 WES

Ticket# 7189098

Sold From: 25112 Kokomo Stone 2400 W 50 SOUTH

765-459-3194

INDOT SOURCE

Job/Dest. Information TAX EXEMPT Excavating Contractor

FOB Picked Up at MMA

Lot#

Today To Date Lbs Tons Cash Sale Lds (1) 71,12035.56 Matl \$ Quantity Gross: Ouantity 166.95 Tare: (1) 26,66013.33 Tax \$ IN 45.39 Job: 2 44.46022.23 Haul \$ 166.95 Net: 45.39 Dest:2 Product Number: 0008 Payment Recvd By:

QTY:

Desc: REVETMENT

Sec. Product:

Additional Information:

SC 2353/LDG 502-10 INDOT 0 972064

REVETMENT RIP RAP L 502-10

22.23 Ton

73,280.00 Max GVW:

TotalS

Weighperson: AMBER P MON-FRI 7:30-4:00

SATURDAYS AS NEEDED

Customer: Driver: RICK

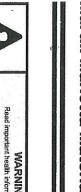
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Martin Martin Martin County Surveyor's In office; Noblesville, In 46060

WARNING Important health information PRECAUCIÓN

Martin Marietta Materials

para la salud en el reverso







PRECAUCIÓN

para la salud en el reverso

PRECAUCIÓN WARNING 9

en el reverso





SUITE 100 CARMEL

IN 46032

Date: 06/19/13 Time: 13:56 PO No: COUNTY Truck: ELEV1 ELEVATION EX

Hauler:

HaulRate

281st ST & S R 31

Ticket# 6346766

Sold From: 25102 North Indianapolis Qua

4700 East 96th Street (317) 846-6131 Dispatch (317) 575-3431 Scale

Job/Dest. Information

2013 Excavating Contractor 11405 N. Pennsylvania Street

Lot#

Lds Today To Date Lbs Tons Cash Sale Quantity Quantity Gross: (1) 40,440 20.22 Mat1 \$ (1) Job: 1 7,19 14.91 Tare: 26,060 13.03 Tax \$ IN 7.19 Net: 14,380 7.19 Dest:1 7.19 Haul \$ Product Number: 0027 Payment Recvd By: Total\$

Desc: RIPRAP

Sec. Product:

Additional Information:

0.00. OTY: 7.19 Ton

Max GVW: 45,000.00

Weighperson: KATHY

INDOT SOURCE 2311 0962010 M-F 7:30AM-4:30PM*CLSD SAT**

Driver

Customer

0.00

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Sold To: 528559Job# 5285590052

ELEVATION EXCAVATION

SUITE 100 CARMEL

IN 46032

Date: 06/24/13 Time: 14:39 PO No: 499959 Truck: AE5 ALLIAN ALLIANCE EXCAVATING

Hauler: ALLIANCE EXCAV HaulRate 5.75 UNTT

6454 S 750 W

286TH & 31

Ticket# 7190033

Sold From: 25112 Kokomo Stone

2400 W 50 SOUTH

765-459-3194

INDOT SOURCE # 2353 Job/Dest. Information

2013 Excavating Contractor

11405 N. Pennsylvania Street

Lot#

Lds Today To Date Lbs Tons Cash Sale (1) 66,940 33.47 Quantity Quantity Gross: Matl \$ 81.49 Tare: (1) 26,420 13.21 Job: 4 81.49 Таж \$ IN 81.49 Net: 40,520 20.26 Haul \$ Dest: 4 81.49 Product Number: 0008 Payment Recvd By: Desc: REVETMENT Total\$

OTY:

Sec. Product: Additional Information:

SC 2353/LDG 502-10

INDOT Q 972064 REVETMENT RIP RAP L 502-10

20.26 Ton

Max GVW: Weighperson: Sheri

68,000.00

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

Driver:

Customer:

Martin Marietta Materials Standard Terms and Conditions apply (copy available at Site Office)... mor ... warretta materiars orangaru reims and conditions appay (copy avairable or Site Office).

www.martinmarietta.com

Sold To: 528559Job# 5285590052

ELEVATION EXCAVATION

SUITE 100

46032 CARMEL IN Date: 06/24/13 Time: 10:26 PO No:

ALLIANCE EXCAVATING 499959 Truck: AE5 Hauler: ALLIANCE EXCAV HaulRate 5.75 UNIT

6454 S 750 W

286TH & 31

0.00

Ticket# 7189944

Sold From: 25112 Kokomo Stone

2400 W 50 SOUTH 765-459-3194

INDOT SOURCE # 2353

Job/Dest. Information

2013 Excavating Contractor

11405 N. Pennsylvania Street

Lot#

To Date Cash Sale Lbs Tons Lds Today (1) 66,580 33.29 Quantity Gross: Quantity Matl \$ 20.08 Tare: (1) 26,420 13.21 Tax \$ IN 20.08 Job: 1 20.08 Net: 40,160 20.08 Haul \$ 20.08 Dest:1 Product Number: 0008 Payment Recvd By: Desc: REVETMENT

OTY:

Sec. Product:

Additional Information:

SC 2353/LDG 502-10

INDOT Q 972064 REVETMENT RIP RAP L 502-10

Total\$

Max GVW: 68,000.00 20.08 Ton

Weighperson: AMBER P

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



lartin Marietta Materials

Martin

Marietta

Materials

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ortant health information

WARNING

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PRECAUCIÓN



Driver: Education This copy is from the Digital Archive Ohmen Hamilton County Surveyor's Office, Noblesville, In 46060 www.martinmarietta.com

Sold To: 528559Job# 5285590052

ELEVATION EXCAVATION

SUITE 100

Job: 2

Dest: 2

CARMEL

TN

Date: 06/24/13 Time: 12:17 PO No:

499959 Truck: AE5 ALLIANCE EXC Hauler: ALLIANCE EXCAV HaulRate 5.75 ALLIANCE EXCAVATING UNIT 6454 S 750 W

286TH & 31

7189973 Ticket#

Matl \$

IN

Sold From: 25112 Kokomo Stone

2400 W 50 SOUTH 765-459-3194

INDOT SOURCE

Job/Dest. Information

2013 Excavating Contractor 11405 N. Pennsylvania Street

Lot#

40.57

Cash Sale Lds Today To Date Lbs Tons

67,400 33.70 Quantity Gross: (1) Quantity 40.57 40.57 Tare:

(1) 26,420 13.21 Ś Tax

40,980 20.49 Haul \$

Product Number: 0008 Payment Recvd By:

Desc: REVETMENT Total\$ Max GVW: 68,000.00 0.00 QTY: 20.49 Ton Sec. Product:

Additional Information:

SC 2353/LDG 502-10 INDOT Q 972064

REVETMENT RIP RAP L 502-10

Weighperson: AMBER P

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

Driver:

40.57 Net:

Customer:

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Sold To: 528559 Job# 5285590052

ELEVATION EXCAVATION

SUITE 100

CARMEL 46032 Date: 06/24/13 Time: 13:28 PO No:

499959 Truck: AE5 ALLIANCE EXCAVATING

Hauler: ALLIANCE EXCAV HaulRate 5.75 UNTT

286TH & 31

7190000 Ticket#

Sold From: 25112 Kokomo Stone

2400 W 50 SOUTH 765-459-3194 INDOT SOURCE #

Job/Dest. Information

2013 Excavating Contractor 11405 N. Pennsylvania Street

Lot#

Lds	Today Quantity	To Date Quantity Gross:	(1)	Lbs Tons 67,740 33.87	Cash Sale Matl \$
Job: 3	61.23	61.23 Tare:	(1)	26,420 13.21	Tax \$ IN
Dest:3	61.23	61.23 Net:		41,320 20.66	Haul \$
	Number: 00	08			Payment Recvd By:

Desc: REVETMENT

Sec. Product:

Additional Information:

SC 2353/LDG 502-10

INDOT Q 972064

REVETMENT RIP RAP L 502-10

20.66 Ton

Total\$ 68,000.00 Max GVW:

Weighperson: AMBER P

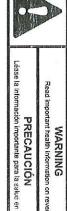
MON-FRI 7:30-4:00 SATURDAYS AS NEEDED

Driver: JIM Customer:

0.00

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

OTY:

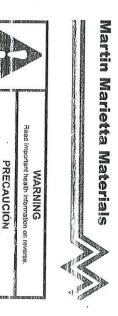


el reverso

Información importante para !!



Martin Marietta Materials



FERGUSON ENTERPRISES, INC. a WOLSELEY company Waterworks Ferguson Waterworks INDY #1934

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

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

STOCK SALES ORDER

96		CUSTOMER ALPHA			96/26/13 .	INS	TRUCTIONS	22 (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	2 4 A
113	32 S RA	EXCAVATI NGE LINE N 46032			S COUNTER PICK UP H 6439 EAST 30TH STREET I INDIANAPOLIS, IN 46219-0000				5.5 5.5 7.5 7.5 8.5 8.5 8.5 8.5 8.5 8.5 8.5 8.5 8.5 8
					T a second secon	200 m	D COUNTE	ER PICK-U	
11	4	317-816-3				PCS	BAGS	BOXES -CRATE:	S LENGTHS BUND
	MER P.O. NO.	T.	JOB NAM	STREET COUN	174 (BIO-GARAS)	SHI	PWT.	SHIP DATE	DELIVERED BY
NE 1	ORDER QTY.	SHIP QTY.	Wildows III	(ITEM CODE H38121	DESCRIPTION 15X300 FT N/AUV TERRATEX 8U	IZ_	UNIT PRI	CE U/M	TOTAL
2	100	£ 100	<u> </u>	ADS8X1125	8X112.5 FT DBL STRAW BLKT 1	.00 SY	a year haye talloud o	LA	
			pastilistiki.		Manager for the greater to appreciate a secretar about the con-	1. Business out	a galatas pa producti		es (for skip)
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13				UTHORIZATION. RETURNED MA				THE RESERVE AND DESCRIPTION OF THE PARTY OF THE PARTY OF	The second control of

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TERMS-

FERGUSON ENTERPRISES, INC. a WOLSELEY company

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

PM: 317-546-2013

8698	MER NO.	CUSTOMER A ELEVA	ALPHA CONTR	RACT NO. BID NO	97.5	DER DATE ORDER 07/13 JACK	RED BY		INSTR	UCTIONS	14	6	10 A
o 11: L CA	32 S RA		ATION IN NE ROAD 2			PICK UP ST 30TH STRE POLIS, IN 46							
D -					P				SHIP		ER PICK	110	
CUS	ST PH:	317-816	5-3149		T O	and the second			PCS	BAGS		CRATES	LENGTHS BUND
CUSTO CUN	MER P.O. NO. IY		JOB NA 281S	ME T AND SR-31		ATTN:		* _ #	SHIP	VT.	SHIP DATE	17	DELIVERED BY
LINE	ORDER QTY	SHIP QTY.		H381.21	19330	FT N/WOV	DESCRIPTION. TERRATEX	BŮZ .		UNIT PRI	ICE U/n	n (TOTAL
-2	i			RAF10301	KHPTC	IR UTIL BLD	LO PK			own for near gar en de presiden	#K		
							Janasans Santa		(Above	in in		H ROOF	
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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

Date: August 18, 2013

TO: Hamilton County Drainage Board

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

Approved Estimated Reconstruction Cost: Total Reconstruction Costs: Difference = \$28,735.00 \$52,639.90 - \$ 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 <u>\$ 7,895.99</u> 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 Baitze

Drainage Inspector