



CITY OF FISHERS AGENDA

BOARD/COMMISSION: Board of Public Works and Safety Meeting

DATE: 11/2/2023, at 9:00 AM

DIRECTIONS: Fishers City Services Building, 3 Municipal Drive, Fishers, IN 46038

BOARD OF PUBLIC WORKS AND SAFETY MEETING, 9:00 A.M., CITY COURT CHAMBERS:

- 1. Meeting Called to Order**
- 2. Announcements**
- 3. Presentations**
- 4. Consent Agenda**
 - a. Request to review the previous meeting memoranda's:
 - b. Request to approve the account payable register
- 5. Resolution**
 - a. R110223A – Request to revoke Right-of-Way permits.
 - b. R110223B – Request to approve Fishers LARE Behner Brook.
 - c. R110223C – Request to approve an agreement with Wild Ridge.
 - d. R110223D – Request to approve Open Gov Contract.
 - e. R110223E – Request to approve Sprout Contract.
 - f. R110223F – Request the Approval of Lease with St. Vincent's.

- g. . R110223G – Request to approve Vehicle/Equipment as surplus.
- h. R110223H – Request to approve Second Amendment with GAI Consultants – 106th and HoosierRoundabout.
- i. R110223I – Request to approve Special Purchase for 96th St. Street Lights
- j. R110223J – Request to approve Professional Service Agreement with Burgess & Niple-131st StreetTrail.
- k. R110223K – Request to approve resolution approving Final BOT Work.
- l. . R110223L – Request to purchase annual Managed Cybersecurity Services.
- m. R110223M – Request for annual renewal of Virtualization Software and Services.

6. Regular Items

7. Unfinished/New Business

8. Meeting Adjournment



CITY OF FISHERS AGENDA

BOARD/COMMISSION: Board of Public Works and Safety

DATE: 11/02/23

DIRECTIONS: [Fishers City Services Building](#)

BOARD OF PUBLIC WORKS AND SAFETY MEETING, 9:00 A.M., CITY COURT ROOM:

1. Meeting Called to Order:

- The meeting was called to order at 9:08 a.m. by Scott Fadness. Board members Jeff Lantz and Scott Fadness were present.
- Staff present/Legal: Lindsey Bennett, Tracy Gaynor, Eric Steiner, Elliott Hultgren, Hatem Mekky, Ed Gebhart, Rich Bassett, and Kari Adriano.
- Members of the Public: Larry Lannan and Jason Taylor.
- Members of the public were able to submit comments to the Board via form submission. No public comments were submitted.

2. Announcements:

3. Presentations:

CONSENT AGENDA

4a. Request to review the previous meeting memoranda's: [Meeting Minutes 10-10-23](#).

4b. Request to approve the account payable register: [Accounts Payable 11-02-23](#).

- Jeff Lantz made a motion to approve the Consent Agenda. Scott Fadness seconded the motion. There was no remonstrance and the motion passed 2 in favor, 0 opposed.

RESOLUTION

5. R110223A – Request to revoke Right-of-Way permits.

[Board Action Form](#) | [Resolution](#) | [Exhibit A](#)

- Hatem Mekky, Engineering Director, presented **R110223A** to the board.
- Jeff Lantz made a motion to approve **R110223A**. Scott Fadness seconded the motion. There was no remonstrance and the motion passed 2 in favor, 0 opposed.

6. R110223B – Request to approve Fishers LARE Behner Brook.

[Board Action Form](#) | [Resolution](#) | [Exhibit A](#)

- Hatem Mekky, Engineering Director, presented **R110223B** to the board.
- Jeff Lantz made a motion to approve **R110223B**. Scott Fadness seconded the motion. There was no remonstrance and the motion passed 2 in favor, 0 opposed.

7. R110223C – Request to approve an agreement with Wild Ridge.

[Board Action Form](#) | [Resolution](#) | [Exhibit A](#)

- Eric Steiner, Assistant Director of Public Works Operations, presented **R110223C** to the board.
- Jeff Lantz made a motion to approve **R110223C**. Scott Fadness seconded the motion. There was no remonstrance and the motion passed 2 in favor, 0 opposed.



CITY OF FISHERS AGENDA

8.

R110223D – Request to approve Open Gov Contract.

[Board Action Form](#) | [Resolution](#) | [Exhibit A](#)

- Lindsey Bennett, City Attorney, presented **R110223D** to the board.
- Jeff Lantz made a motion to approve **R110223D**. Scott Fadness seconded the motion. There was no remonstrance and the motion passed 2 in favor, 0 opposed.

9.

R110223E – Request to approve Sprout Contract.

[Board Action Form](#) | [Resolution](#) | [Exhibit A](#)

- Lindsey Bennett, City Attorney, presented **R110223E** to the board.
- Jeff Lantz made a motion to table **R110223E**. Scott Fadness seconded the motion. There was no remonstrance and the motion passed 2 in favor, 0 opposed.

10.

R110223F – Request the Approval of Lease with St. Vincent's.

[Board Action Form](#) | [Resolution](#) | [Exhibit A](#)

- Ed Gebhart, Chief of Police, presented **R110223F** to the board.
- Jeff Lantz made a motion to table **R110223F**. Scott Fadness seconded the motion. There was no remonstrance and the motion passed 2 in favor, 0 opposed.

11.

R110223G – Request to approve Vehicle/Equipment as surplus.

[Board Action Form](#) | [Resolution](#)

- Elliott Hultgren, Deputy Mayor, presented **R110223G** to the board.
- Jeff Lantz made a motion to table **R110223G**. Scott Fadness seconded the motion. There was no remonstrance and the motion passed 2 in favor, 0 opposed.

12.

R110223H – Request to approve Second Amendment with GAI Consultants – 106th and Hoosier Roundabout.

[Board Action Form](#) | [Resolution](#) | [Exhibit A](#)

- Hatem Mekky, Director of Engineering, presented **R110223H** to the board.
- Jeff Lantz made a motion to table **R110223H**. Scott Fadness seconded the motion. There was no remonstrance and the motion passed 2 in favor, 0 opposed.

13.

R110223I – Request to approve Special Purchase for 96th St. Street Lights.

[Board Action Form](#) | [Resolution](#) | [Exhibit A](#)

- Rich Bassett, Asset Manager, Department of Engineering, presented **R110223I** to the board.
- Scott Fadness made a motion to table **R110223I**. Jeff Lantz seconded the motion. There was no remonstrance and the motion passed 2 in favor, 0 opposed.



CITY OF FISHERS AGENDA

14. **R110223J** – Request to approve Professional Service Agreement with Burgess & Niple-131st Street Trail.
[Board Action Form](#) | [Resolution](#) | [Exhibit A](#)
- Hatem Mekky, Director of Engineering, presented **R110223J** to the board.
 - Jeff Lantz made a motion to table **R110223J**. Scott Fadness seconded the motion. There was no remonstrance and the motion passed 2 in favor, 0 opposed.
15. **R110223K** – Request to approve resolution approving Final BOT Work.
[Board Action Form](#) | [Resolution](#) | [Exhibit A](#)
- Elliott Hultgren, Deputy Mayor, presented **R110223K** to the board.
 - Jeff Lantz made a motion to table **R110223K**. Scott Fadness seconded the motion. There was no remonstrance and the motion passed 2 in favor, 0 opposed.
16. **R110223L** – Request to purchase annual Managed Cybersecurity Services.
[Board Action Form](#) | [Resolution](#) | [Exhibit A](#)
- Tracy Gaynor, Director of IT, presented **R110223L** to the board.
 - Scott Fadness made a motion to table **R110223L**. Jeff Lantz seconded the motion. There was no remonstrance and the motion passed 2 in favor, 0 opposed.
17. **R110223M** – Request for annual renewal of Virtualization Software and Services.
[Board Action Form](#) | [Resolution](#) | [Exhibit A](#)
- Tracy Gaynor, Director of IT, presented **R110223M** to the board.
 - Jeff Lantz made a motion to table **R110223M**. Scott Fadness seconded the motion. There was no remonstrance and the motion passed 2 in favor, 0 opposed.

REGULAR ITEMS

18. **Unfinished/New Business:**

19. **Meeting Adjournment**

- Jeff Lantz made a motion to adjourn the meeting. Scott Fadness seconded the motion.
- There was no remonstrance and the motion passed 2 in favor, 0 opposed.
- The meeting was adjourned at 9:25 a.m.

This meeting was recorded at <http://tinyurl.com/CityOfFishers>

Respectfully Submitted,

Kari Adriano, Board Clerk

I hereby certify that each of the above listed vouchers and the invoices, or bills
attached there to, are true and correct and I have audited same in accordance with
IC 5-11-10-1.6.

November 2, 2023

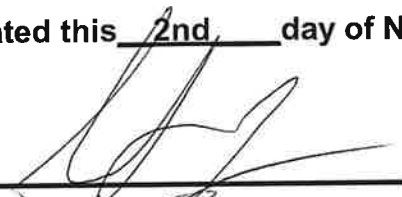
Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF FISHERS

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 123 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$1,949,642.74.

Dated this 2nd day of November 2023.

	_____	_____
	_____	_____
_____	_____	_____

Signatures of Governing Board

A/P CASH DISBURSEMENTS JOURNAL
 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO

WARRANT

NET

68044	10/13/2023	MANL	728 State of Indiana	78176	0-015-283-624	10/12/2023		1013utl	218.89
				218.89	10107010 43100	Professional Services			

CHECK	68044	TOTAL:	218.89
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68045	10/13/2023	MANL	1753 Indianapolis Power &	78161	1599592	10/04/2023	22300027	1013utl	254.44
				254.44	10109012 43100	Professional Services			

CHECK	68045	TOTAL:	254.44
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68046	10/13/2023	MANL	1753 Indianapolis Power &	78163	100982	10/03/2023	22300027	1013utl	185.34
				185.34	10109012 43100	Professional Services			

CHECK	68046	TOTAL:	185.34
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68047	10/13/2023	MANL	1753 Indianapolis Power &	78164	1560813	10/04/2023	22300027	1013utl	16.38
				16.38	10109012 43100	Professional Services			

CHECK	68047	TOTAL:	16.38
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68048	10/16/2023	MANL	4082 Metronet Systems Ho	78073	10-4-2023	10/04/2023	22300777	1013utl	902.25
				902.25	10106050 43100	Professional Services			

CHECK	68048	TOTAL:	902.25
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NUMBER OF CHECKS	5	*** CASH ACCOUNT TOTAL ***	1,577.30
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	COUNT	AMOUNT
TOTAL MANUAL CHECKS	5	1,577.30

*** GRAND TOTAL ***	1,577.30
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A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

		VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
68049	10/17/2023	MANL	364 Cinergy Corp	78224 2,124.23	930000023507 10109012 43100	09/27/2023 22300137 1016utl Professional Services	2,124.23
				CHECK	68049	TOTAL:	2,124.23
68050	10/17/2023	MANL	364 Cinergy Corp	78233 264.05	910148743158 21205058 43100	10/12/2023 Professional Services	264.05
				CHECK	68050	TOTAL:	264.05
68051	10/17/2023	MANL	364 Cinergy Corp	78231 21.53	910151838937 10109012 43100	10/12/2023 22300137 1016utl Professional Services	21.53
				CHECK	68051	TOTAL:	21.53
68052	10/17/2023	MANL	364 Cinergy Corp	78225 282.15	910124569255 10109012 43100	10/05/2023 22300137 1016utl Professional Services	282.15
				CHECK	68052	TOTAL:	282.15
68053	10/17/2023	MANL	364 Cinergy Corp	78226 191.10	910138704908 10109012 43100	10/05/2023 22300137 1016utl Professional Services	191.10
				CHECK	68053	TOTAL:	191.10
68054	10/17/2023	MANL	364 Cinergy Corp	78227 157.51	910120320173 10109012 43100	10/05/2023 22300137 1016utl Professional Services	157.51
				CHECK	68054	TOTAL:	157.51
68055	10/17/2023	MANL	364 Cinergy Corp	78228 77.74	910130397111 10109012 43100	10/05/2023 22300137 1016utl Professional Services	77.74
				CHECK	68055	TOTAL:	77.74
68056	10/17/2023	MANL	364 Cinergy Corp	78229 12,839.09	930000025377 10109012 43100	09/27/2023 22300137 1016utl Professional Services	12,839.09
				CHECK	68056	TOTAL:	12,839.09

A/P CASH DISBURSEMENTS JOURNAL

NUMBER OF CHECKS 8 *** CASH ACCOUNT TOTAL *** 15,957.40

	COUNT	AMOUNT
TOTAL MANUAL CHECKS	8	15,957.40

*** GRAND TOTAL *** 15,957.40

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE

PO

WARRANT

NET

68057 10/18/2023 MANL 2452 Regions Bank

78455 923CC-Police

09/30/2023

923CC

30,650.31

680.34 10108015 43200

Comms And Transportation

69.04 10108013 42200

operating Supplies

60.08 10108015 43200

Comms And Transportation

55.98 10108015 43200

Comms And Transportation

203.10 10108015 42200

operating Supplies

1,651.40 10108015 42200

operating Supplies

159.00 10108015 42200

operating Supplies

1,020.00 10108015 42200

operating Supplies

465.30 10108015 42200

operating Supplies

478.00 10108015 42200

operating Supplies

478.00 10108015 42200

operating Supplies

469.85 10108015 43200

Comms And Transportation

50.00 10108013 43100

Professional Services

67.80 10108013 43100

Professional Services

249.00 10108015 43200

Comms And Transportation

550.00 10108015 43200

Comms And Transportation

22.74 10108015 43200

Comms And Transportation

22.74 10108015 43200

Comms And Transportation

363.80 10108015 43200

Comms And Transportation

2,160.00 10108015 43200

Comms And Transportation

240.01 10108015 42200

operating Supplies

363.80 10108015 43200

Comms And Transportation

450.00 10108013 43200

Comms And Transportation

50.14 10108015 42200

operating Supplies

680.34 10108015 43200

Comms And Transportation

114.01 10108015 42200

operating Supplies

129.69 10108015 42200

operating Supplies

277.10 10108011 43200

Comms And Transportation

2,204.74 10108015 42200

operating Supplies

900.00 10108015 43200

Comms And Transportation

53.49 10108015 42200

operating Supplies

749.00 10108015 43200

Comms And Transportation

583.65 10108013 42200

operating Supplies

24.99 10108015 42200

operating Supplies

428.38 10108015 43200

Comms And Transportation

420.20 10108015 42200

operating Supplies

239.53 10108015 42200

operating Supplies

27.00 10108011 43200

Comms And Transportation

941.80 10108011 43200

Comms And Transportation

806.08 10108011 43200

Comms And Transportation

234.56 10108011 42200

operating Supplies

108.94 10108011 42200

operating Supplies

120.00 10108015 43100

Professional Services

100.00 10108011 43200

Comms And Transportation

252.93 10108015 42200

operating Supplies

20.00 10108011 43200

Comms And Transportation

386.10 10108011 43200

Comms And Transportation

386.10 10108011 43200

Comms And Transportation

308.00 10108011 43100

Professional Services

248.15 10108013 43100

Professional Services

40.00 10108013 42200

operating Supplies

A/P CASH DISBURSEMENTS JOURNAL
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PO

WARRANT

NET

36.75	10108015	42200	Operating Supplies		
83.00	10108015	43100	Professional Services		
102.36	10108015	43200	Comms And Transportation		
78.50	10108015	42200	Operating Supplies		
40.07	10108013	43200	Comms And Transportation		
98.88	10108015	42200	operating Supplies		
375.24	10108015	42200	Operating Supplies		
48.30	23308011	42200	operating Supplies		
1,181.74	10108012	43200	Comms And Transportation		
1,446.50	10108012	43200	Comms And Transportation		
23.18	10108011	43200	Comms And Transportation		
788.00	10108013	43100	Professional Services		
100.00	10108013	43100	Professional Services		
589.00	10108013	42200	Operating Supplies		
63.80	10108013	42200	operating Supplies		
37.98	10108013	42200	Operating Supplies		
1,358.63	10108013	43100	Professional Services		
1,246.34	10108013	42200	operating Supplies		
53.50	10108012	43100	Professional Services		
60.00	23308011	42200	operating Supplies		
19.99	23308011	42200	operating Supplies		
19.26	23308011	42200	Operating Supplies		
127.98	23308011	42200	operating Supplies		
814.83	23308011	42200	operating Supplies		
119.97	23308011	42200	Operating Supplies		
344.54	10108013	42200	operating Supplies		
-22.54	10108013	42200	operating Supplies		
121.58	23308011	42200	Operating Supplies		
88.99	23308011	42200	operating Supplies		
39.04	23308011	42200	operating Supplies		
				CHECK	68057 TOTAL:
					30,650.31

68058 10/18/2023 MANL 2452 Regions Bank

78446	923CC-DPW		09/30/2023	923CC	18,572.34
803.00	60609014	42200	operating Supplies		
301.74	10109012	42200	Operating Supplies		
214.43	10109012	42200	operating Supplies		
425.34	20109011	42200	operating Supplies		
18.62	10109012	42200	Operating Supplies		
540.75	10109013	42200	operating Supplies		
43.53	10109012	42200	operating Supplies		
111.07	10109012	42200	Operating Supplies		
641.79	10109012	42200	operating Supplies		
225.00	10109013	42200	operating Supplies		
173.50	10109012	42200	Operating Supplies		
54.00	10109012	43200	Comms And Transportation		
1,494.50	10109012	43200	Comms And Transportation		
49.00	10109012	43100	Professional Services		
1,799.00	10109012	42200	operating Supplies		
195.00	10109013	43100	Professional Services		
274.71	10109012	42200	Operating Supplies		

A/P CASH DISBURSEMENTS JOURNAL
 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE

PO

WARRANT

NET

195.00	10109013	43100	Professional Services
312.56	10109012	43100	Professional Services
1,563.07	10109012	43200	Comms And Transportation
120.00	10109012	43200	Comms And Transportation
39.64	10109012	43100	Professional Services
1,580.20	10109012	43100	Professional Services
493.36	10109012	43100	Professional Services
39.89	10109012	43100	Professional Services
67.59	10109012	43100	Professional Services
39.64	10109012	43100	Professional Services
204.10	10109012	43100	Professional Services
39.89	10109012	43100	Professional Services
586.50	10109012	43100	Professional Services
262.97	10109012	43100	Professional Services
40.73	10109012	43100	Professional Services
17.10	10109012	42200	Operating Supplies
43.67	10109012	42200	Operating Supplies
107.46	10109012	43100	Professional Services
212.26	10109012	43100	Professional Services
128.00	60609014	43200	Comms And Transportation
70.00	60609014	43200	Comms And Transportation
-119.56	60609014	43200	Comms And Transportation
-1,400.00	60609014	43200	Comms And Transportation
2,100.00	60609014	43200	Comms And Transportation
133.28	62609014	43200	Comms And Transportation
121.30	62609014	42200	Operating Supplies
119.00	62609014	43200	Comms And Transportation
119.00	62609014	43200	Comms And Transportation
119.00	62609014	43200	Comms And Transportation
86.32	62609014	42200	Operating Supplies
71.93	62609014	42200	Operating Supplies
175.00	62609014	43200	Comms And Transportation
3,518.46	60609014	43500	Utility Services

CHECK 68058 TOTAL: 18,572.34

68059 10/18/2023 MANL 2452 Regions Bank

78450	923CC-Fleet	09/30/2023	923CC	14,665.61
9,556.55	10106010	42200	Operating Supplies	
15.00	20106010	43100	Professional Services	
3,000.00	20106010	43100	Professional Services	
1,088.58	20106010	42200	Operating Supplies	
44.78	20106010	42200	Operating Supplies	
74.89	10106010	42200	Operating Supplies	
85.81	20106010	42200	Operating Supplies	
800.00	10106010	43100	Professional Services	

CHECK 68059 TOTAL: 14,665.61

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE

PO

WARRANT

NET

68060	10/18/2023	MANL	2452 Regions Bank	78449	923CC-Fire	09/30/2023	923CC	9,814.99
				19.55	10105013 42200	operating Supplies		
				1,193.42	21205058 42200	Operating Supplies		
				645.80	10105013 43100	Professional Services		
				183.92	10105013 42200	operating Supplies		
				387.00	10105013 42200	Operating Supplies		
				3.78	10105016 42200	operating Supplies		
				5.67	10105016 42200	operating Supplies		
				3.78	10105016 42200	Operating Supplies		
				29.99	10105011 43100	Professional Services		
				1,068.34	10105012 42200	operating Supplies		
				618.54	10105016 43200	Comms And Transportation		
				1,023.00	10105016 42231	Uniforms		
				280.00	10105016 43100	Professional Services		
				1,000.00	10105014 43200	Comms And Transportation		
				21.98	10105011 42200	operating Supplies		
				14.99	10105011 43100	Professional Services		
				50.19	10105011 42200	Operating Supplies		
				26.45	10105011 42200	operating Supplies		
				40.88	10105011 42200	operating Supplies		
				228.03	10105011 42200	Operating Supplies		
				25.89	10105011 42200	operating Supplies		
				4.00	10105011 43100	Professional Services		
				71.59	10105011 42200	Operating Supplies		
				59.74	10105011 42200	operating Supplies		
				37.37	10105011 42200	operating Supplies		
				96.14	10105015 42200	Operating Supplies		
				56.00	10105011 42200	operating Supplies		
				131.98	10105011 42200	operating Supplies		
				114.01	10105011 42200	operating Supplies		
				304.31	10105011 42200	operating Supplies		
				223.12	10105015 43100	Professional Services		
				175.00	10105015 42200	Operating Supplies		
				1,385.24	10105015 42200	operating Supplies		
				74.94	10105013 42200	operating Supplies		
				153.40	10105013 42200	Operating Supplies		
				49.96	10105013 42200	operating Supplies		
				.99	21205058 43100	Professional Services		
				6.00	21205058 43100	Professional Services		

CHECK 68060 TOTAL: 9,814.99

68061	10/18/2023	MANL	2452 Regions Bank	78453	923CC-Recreation	09/30/2023	923CC	9,645.40
				24.45				
					E 70023002 .OPER .	.		
					10107010 42200	operating Supplies		
				40.46				
					E 70023002 .OPER .	.		
					10107010 42200	operating Supplies		
				80.82				

A/P CASH DISBURSEMENTS JOURNAL
 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE INV DATE PO WARRANT NET

	E 70023002 .OPER .	.			
	10107010 42200			Operating Supplies	
26.53	10107010 42200			Operating Supplies	
16.69	E 70023002 .OPER .	.			
	10107010 42200			Operating Supplies	
37.79	E 70023002 .OPER .	.			
	10107010 42200			Operating Supplies	
63.65	E 70023002 .OPER .	.			
	10107010 42200			Operating Supplies	
115.00	E 70023002 .OPER .	.			
	10107010 42200			Operating Supplies	
21.32	E 70023002 .OPER .	.			
	10107010 42200			Operating Supplies	
35.00	10107010 43100			Professional Services	
7.84	E 70023002 .OPER .	.			
	10107010 42200			Operating Supplies	
290.14	E 70023002 .OPER .	.			
	10107010 42200			Operating Supplies	
360.57	E 70023002 .OPER .	.			
	10107010 42200			Operating Supplies	
70.00	E 70023002 .OPER .	.			
	10107010 42200			Operating Supplies	
24.66	E 70023002 .OPER .	.			
	10107010 42200			Operating Supplies	
46.37	E 70023002 .OPER .	.			
	10107010 42200			Operating Supplies	
28.05	10107010 43100			Professional Services	
5.83	10107010 43100			Professional Services	
15.00	10107010 42200			Operating Supplies	
48.01	10107010 42200			Operating Supplies	
168.46	10107010 42200			Operating Supplies	
-15.00	10107010 42200			Operating Supplies	
50.00	10107010 43100			Professional Services	
263.49	10107010 42200			Operating Supplies	
8.03	10107010 42200			Operating Supplies	
50.00	10107010 42200			Operating Supplies	
105.93	10107010 42200			Operating Supplies	
17.13	10107010 42200			Operating Supplies	
16.99	10107010 43100			Professional Services	
1.00	10107010 43100			Professional Services	
19.00					

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE INV DATE PO WARRANT NET

	E 70023002 .OPER .	Operating Supplies
59.99	10107010 42200	
	E 70023002 .OPER .	Operating Supplies
211.68	10107010 42200	
	E 70023002 .OPER .	Professional Services
211.68	10107010 43100	
	E 70023002 .OPER .	Professional Services
482.29	10107010 43100	
	E 70023002 .OPER .	Operating Supplies
48.60	10107010 42200	
	E 70023002 .OPER .	Operating Supplies
9.31	10107010 42200	
	10107010 43100	Professional Services
31.20	10107010 42200	Operating Supplies
176.40	10107010 42200	Operating Supplies
48.60	10107010 42200	Operating Supplies
1,857.95	10107010 42200	Operating Supplies
72.06	10107010 42200	Operating Supplies
212.70	10107010 42200	Operating Supplies
688.00		
	E 70023002 .OPER .	Professional Services
	10107010 43100	
-26.51	10107010 42200	Operating Supplies
26.51	10107010 42200	Operating Supplies
73.13	10107010 42200	Operating Supplies
24.78	10107010 42200	Operating Supplies
406.85	10107010 43100	Professional Services
789.97		
	E 70023004 .Supp .	Operating Supplies
22.94	10107010 42200	
	E 70023004 .Supp .	Operating Supplies
657.14	10107010 42200	
	E 70023004 .Supp .	Operating Supplies
34.95	10107010 42200	
	E 70023004 .Supp .	Operating Supplies
28.62	10107010 42200	
	E 70023004 .Supp .	Operating Supplies
94.38	10107010 42200	
	E 70023004 .Supp .	Operating Supplies
252.00	10107010 42200	Operating Supplies
270.00	10107010 42200	Operating Supplies

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE

PO

WARRANT

NET

72.74	10107010	42200	Operating Supplies
37.50	10107010	42200	Operating Supplies
25.42	10107010	42200	Operating Supplies
27.36	10107010	42200	Operating Supplies
69.51	10107010	42200	Operating Supplies
57.59	10107010	42200	Operating Supplies
2.68	10107010	42200	Operating Supplies
504.00	10107010	42200	Operating Supplies
30.57	10107010	42200	Operating Supplies
9.60	10107010	42200	Operating Supplies

CHECK 68061 TOTAL: 9,645.40

68062 10/18/2023 MANL 2452 Regions Bank

78451	923CC-HealthDept	09/30/2023	923CC
-48.95	21205058 42200	Operating Supplies	
100.00	21205058 43200	Comms And Transportation	
242.36	21205058 42200	Operating Supplies	
119.98	21205058 43200	Comms And Transportation	
100.00	21205058 43100	Professional Services	
5.00	21205058 43200	Comms And Transportation	
39.60	21205058 42200	Operating Supplies	
53.94	21205058 43100	Professional Services	
24.99	21205058 42200	Operating Supplies	
8.37	21205058 42200	Operating Supplies	
68.43	21205058 42200	Operating Supplies	
30.76	10103011 42200	Operating Supplies	
322.56	21205058 43200	Comms And Transportation	
250.00	21205058 43200	Comms And Transportation	
29.29	21205058 42200	Operating Supplies	
590.24	21205058 43200	Comms And Transportation	
322.56	21205058 43200	Comms And Transportation	
322.56	21205058 43200	Comms And Transportation	
275.00	21205058 43200	Comms And Transportation	
250.00	21205058 43200	Comms And Transportation	
54.90	10103011 42200	Operating Supplies	
6.54	10103011 42200	Operating Supplies	
332.18	10103011 42200	Operating Supplies	
95.82	10103011 42200	Operating Supplies	
55.00	10103011 43100	Professional Services	
104.60	10103011 42200	Operating Supplies	
934.60	10103011 43100	Professional Services	
12.51	10103011 42200	Operating Supplies	
59.07	10103011 42200	Operating Supplies	
31.00	10103011 42200	Operating Supplies	
23.61	10103011 42200	Operating Supplies	
3,672.00	10103011 43100	Professional Services	
34.00	10103011 42200	Operating Supplies	
21.38	10103011 42200	Operating Supplies	
38.96	10103011 42200	Operating Supplies	
955.00	10103011 43100	Professional Services	

CASH ACCOUNT: 99900000 10100 APCash

CHECK NO	CHK DATE	TYPE	VENDOR NAME
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CASH ACCOUNT: 99900000 10100 APCash

CHECK NO	CHK DATE	TYPE	VENDOR NAME
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Report generated: 10/18/2023 10:50
User: clarkc
Program ID: apcshdsb

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 99900000 10100 APCash
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE

PO

WARRANT

NET

-112.33	10101011	43100	Professional Services
-57.76	10101011	43100	Professional Services
-1.61	10101011	43100	Professional Services
-35.43	10101011	43100	Professional Services
-14.62	10101011	43100	Professional Services
-2.71	10101011	43100	Professional Services
-74.06	10101011	43100	Professional Services
-47.16	10101011	43100	Professional Services
-30.56	10101011	43100	Professional Services
-155.68	10101011	43100	Professional Services
-26.55	10101011	43100	Professional Services
-160.50	10101011	43100	Professional Services
-40.22	10101011	43100	Professional Services
-39.53	10101011	43100	Professional Services
-30.61	10101011	43100	Professional Services
-12.27	10101011	43100	Professional Services
-29.53	10101011	43100	Professional Services
-75.95	10101011	43100	Professional Services
-33.33	10101011	43100	Professional Services
-39.88	10101011	43100	Professional Services
-28.53	10101011	43100	Professional Services
-9.00	10101011	43100	Professional Services
-10.72	10101011	43100	Professional Services
-22.44	10101011	43100	Professional Services
-294.50	10101011	43100	Professional Services
-44.61	10101011	43100	Professional Services
-25.00	10101011	43100	Professional Services
-13.82	10101011	43100	Professional Services
-14.17	10101011	43100	Professional Services
-30.30	10101011	43100	Professional Services
-46.51	10101011	43100	Professional Services
-5.98	10101011	43100	Professional Services
-49.61	10101011	43100	Professional Services
-4.32	10101011	43100	Professional Services
-46.52	10101011	43100	Professional Services
-1.59	10101011	43100	Professional Services
-9.08	10101011	43100	Professional Services
-43.07	10101011	43100	Professional Services
-128.40	10101011	43100	Professional Services
-246.90	10101011	43100	Professional Services
-100.00	10101011	43100	Professional Services
-22.64	10101011	43100	Professional Services
-169.29	10101011	43100	Professional Services
-17.52	10101011	43100	Professional Services
-58.10	10101011	43100	Professional Services
-20.45	10101011	43100	Professional Services
-10.20	10101011	43100	Professional Services
-7.30	10101011	43100	Professional Services
-23.52	10101011	43100	Professional Services
-70.00	10101011	43100	Professional Services
-51.42	10101011	43100	Professional Services
-63.87	10101011	43100	Professional Services

A/P CASH DISBURSEMENTS JOURNAL
 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE

PO

WARRANT

NET

-54.78	10101011	43100	Professional Services
-16.25	10101011	43100	Professional Services
-178.69	10101011	43100	Professional Services
-26.17	10101011	43100	Professional Services
-30.71	10101011	43100	Professional Services
-38.88	10101011	43100	Professional Services
-61.32	10101011	43100	Professional Services
-11.00	10101011	43100	Professional Services
-43.70	10101011	43100	Professional Services
-22.37	10101011	43100	Professional Services
-24.62	10101011	43100	Professional Services
-35.00	10101011	43100	Professional Services
-25.00	10101011	43100	Professional Services
-11.87	10101011	43100	Professional Services
-42.71	10101011	43100	Professional Services
-73.86	10101011	43100	Professional Services
-46.00	10101011	43100	Professional Services
-10.51	10101011	43100	Professional Services
-12.09	10101011	43100	Professional Services
-18.53	10101011	43100	Professional Services
-81.94	10101011	43100	Professional Services
-20.93	10101011	43100	Professional Services
-16.30	10101011	43100	Professional Services
-3.80	10101011	43100	Professional Services
-69.68	10101011	43100	Professional Services
-2.00	10101011	43100	Professional Services
-76.41	10101011	43100	Professional Services
-107.04	10101011	43100	Professional Services
139.00	10101015	43200	Comms And Transportation
149.87	10101015	42200	operating Supplies
12.83	10101011	42200	operating Supplies
113.37	10101011	42200	operating Supplies
34.70	10101011	42200	operating Supplies
112.13	10101011	42200	operating Supplies
67.35	10101011	42200	operating Supplies
72.07	10101011	42200	operating Supplies
19.24	10101011	42200	operating Supplies
36.54	10101011	42200	operating Supplies
40.65	10101011	42200	operating Supplies
1,259.00	10101017	42200	operating Supplies
254.24	10101017	43100	Professional Services
53.48	10101017	42200	operating Supplies
69.52	10101017	43100	Professional Services
56.71	10101017	42200	operating Supplies
109.52	10101017	42200	operating Supplies
74.85	10101017	42200	operating Supplies
62.05	10101017	42200	operating Supplies
-10.70	10101017	42200	operating Supplies
995.07	10101017	43100	Professional Services
-46.01	10101016	42200	operating Supplies
275.30	10101017	42200	operating Supplies
51.75	10101017	42200	operating Supplies

A/P CASH DISBURSEMENTS JOURNAL
 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE

PO

WARRANT

NET

50.00	10101017	42200	Operating Supplies
81.28	10101011	42200	operating Supplies
49.04	10101011	42200	operating Supplies
28.00	10101011	43100	Professional Services
92.93	10101011	42200	operating Supplies
38.99	10101011	43100	Professional Services
80.07	10101011	42200	Operating Supplies
706.20	10101011	43100	Professional Services
92.74	10101011	42200	operating Supplies
104.20	10101011	42200	Operating Supplies
107.59	10101011	42200	operating Supplies
75.41	10101011	42200	operating Supplies
82.43	10107010	42200	Operating Supplies
46.47	10107010	42200	operating Supplies
32.10	10107010	42200	operating Supplies
3.20	10101016	42200	Operating Supplies
15.58	10101016	42200	operating Supplies
19.35	10101016	42200	operating Supplies
220.25	10101016	43100	Professional Services
9.99	10101016	43100	Professional Services
25.15	10101016	42200	operating Supplies
272.31	10101016	42200	Operating Supplies
254.13	10101016	42200	operating Supplies
-272.31	10101016	42200	operating Supplies
12.17	10101016	42200	Operating Supplies
20.00	10101016	43100	Professional Services
179.30	10101016	43100	Professional Services
543.70	10101016	42200	Operating Supplies
36.87	10101016	43200	Comms And Transportation
29.02	10101016	43200	Comms And Transportation
7.25	10101016	43200	Comms And Transportation
36.00	10101016	43200	Comms And Transportation
746.52	10101016	43200	Comms And Transportation
42.11	10101016	42200	Operating Supplies
163.69	10101016	42200	operating Supplies
18.64	10101016	42200	operating Supplies
126.32	10101016	42200	Operating Supplies
11.99	10101016	42200	operating Supplies
49.92	10101016	42200	operating Supplies
180.81	10101016	42200	Operating Supplies
7.28	10101016	42200	operating Supplies
70.17	10101016	42200	operating Supplies
42.69	10101016	42200	Operating Supplies
41.24	10101016	42200	operating Supplies
10.98	10101016	42200	operating Supplies
5.49	10101016	42200	Operating Supplies
35.00	10101016	43100	Professional Services
149.40	10101016	42200	operating Supplies
498.72	10101016	42200	operating Supplies
55.84	10101016	42200	operating Supplies

A/P CASH DISBURSEMENTS JOURNAL
 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE

PO

WARRANT

NET

				CHECK		68064	TOTAL:	5,049.81
68065	10/18/2023	MANL	2452 Regions Bank	78448	923CC-Engineering	09/30/2023	923CC	2,373.97
				32.98	20104010 42200	operating Supplies		
				238.00	20104010 43200	comms And Transportation		
				25.65	20104010 42200	operating Supplies		
				1,217.12	20104010 43200	comms And Transportation		
				73.66	20104010 42200	operating Supplies		
				54.69	20104010 42200	operating Supplies		
				88.88	20104010 42200	operating Supplies		
				150.99	60604010 43100	Professional Services		
				492.00	60604010 43200	Comms And Transportation		
				CHECK		68065	TOTAL:	2,373.97
68066	10/18/2023	MANL	2452 Regions Bank	78445	923CC-Controller	09/30/2023	923CC	1,580.43
				15.97	10101013 42200	operating Supplies		
				13.98	10101013 42200	operating Supplies		
				19.45	10101013 42200	operating Supplies		
				10.00	10102010 42200	operating Supplies		
				10.00	10101017 42200	operating Supplies		
				18.21	21205058 42200	operating Supplies		
				18.22	10101013 42200	operating Supplies		
				19.25	10101013 42200	operating Supplies		
				28.57	10101013 42200	operating Supplies		
				16.47	10101013 42200	operating Supplies		
				5.83	10101013 42200	operating Supplies		
				57.48	10101013 42200	operating Supplies		
				1,255.00	10101013 43100	Professional Services		
				92.00	10101013 43100	Professional Services		
				CHECK		68066	TOTAL:	1,580.43
68067	10/18/2023	MANL	2452 Regions Bank	78443	923CC-BSG	09/30/2023	923CC	491.86
				60.47	10101012 42200	operating Supplies		
				11.75	10101012 43100	Professional Services		
				308.70	10101012 43200	Comms And Transportation		
				45.25	10101012 43100	Professional Services		
				65.69	10101012 42200	operating Supplies		
				CHECK		68067	TOTAL:	491.86
68068	10/18/2023	MANL	2452 Regions Bank	78454	923CC-Planning	09/30/2023	923CC	467.59
				26.75	10103012 42200	operating Supplies		
				12.60	10103012 42200	operating Supplies		
				37.38	10103012 42200	operating Supplies		
				4.33	10103012 42200	operating Supplies		
				12.51	10103012 42200	operating Supplies		

A/P CASH DISBURSEMENTS JOURNAL
 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE

PO

WARRANT

NET

					5.45	10103012	42200	Operating Supplies			
					14.37	10103012	43300	Printing And Advertising			
					14.37	10103012	43300	Printing And Advertising			
					14.37	10103012	43300	Printing And Advertising			
					126.00	10103012	43100	Professional Services			
					28.75	10103012	43300	Printing And Advertising			
					30.80	10103012	43300	Printing And Advertising			
					29.77	10103012	43300	Printing And Advertising			
					56.50	10103012	43100	Professional Services			
					25.92	10103012	43300	Printing And Advertising			
					27.72	10103012	43300	Printing And Advertising			
								CHECK	68068	TOTAL:	467.59
68069	10/18/2023	MANL	2452 Regions Bank	78444		923CC-Clerk		09/30/2023	923CC		271.56
					28.84	10102010	43100	Professional Services			
					28.84	10102010	43100	Professional Services			
					28.84	10102010	43100	Professional Services			
					39.05	10102010	43100	Professional Services			
					39.05	10102010	43100	Professional Services			
					28.84	10102010	43100	Professional Services			
					39.05	10102010	43100	Professional Services			
					39.05	10102010	43100	Professional Services			
								CHECK	68069	TOTAL:	271.56
68070	10/18/2023	MANL	2452 Regions Bank	78447		923CC-EconDev		09/30/2023	923CC		98.73
					6.18	10101014	42200	operating Supplies			
					6.18	10101014	42200	operating Supplies			
					41.41	10101014	42200	operating Supplies			
					44.96	10101014	42200	operating Supplies			
								CHECK	68070	TOTAL:	98.73
68071	10/18/2023	MANL	2452 Regions Bank	77399		723CC-Engineering		07/31/2023	923CC		1,852.89
					50.00	62604010	43200	Comms And Transportation			
					100.00	20104010	43200	Comms And Transportation			
					416.39	20104010	43200	Comms And Transportation			
					175.55	20104010	43100	Professional Services			
					4.00	20104010	43100	Professional Services			
					4.00	20104010	43100	Professional Services			
					829.00	20104010	43200	Comms And Transportation			
					48.87	62604010	42200	Operating Supplies			
					150.99	60604010	43100	Professional Services			
					74.09	20104010	42200	operating Supplies			
								CHECK	68071	TOTAL:	1,852.89

A/P CASH DISBURSEMENTS JOURNAL
 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE

PO

WARRANT

NET

68072 10/18/2023 MANL 2452 Regions Bank

 77400 823CC-Engineering
 49.70 20104010 42200
 150.99 60604010 43100
 131.58 20104010 42200
 293.01 62604010 42200

 08/31/2023
 operating Supplies
 Professional Services
 operating Supplies
 operating Supplies

923CC

625.28

CHECK 68072 TOTAL: 625.28

NUMBER OF CHECKS 16 *** CASH ACCOUNT TOTAL *** 113,948.32

	COUNT	AMOUNT
TOTAL MANUAL CHECKS	16	113,948.32

*** GRAND TOTAL *** 113,948.32

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
68073	10/20/2023	MANL	1521 Indiana Gas Company	78480 17.98	0260000618758409367 10109012 43100	10/18/2023	22300021	1019utl Professional Services	17.98
CHECK 68073 TOTAL:									17.98
68074	10/20/2023	MANL	1521 Indiana Gas Company	78472 75.26	0260000618755108740 10109012 43100	10/18/2023	22300021	1019utl Professional Services	75.26
CHECK 68074 TOTAL:									75.26
68075	10/20/2023	MANL	1521 Indiana Gas Company	78507 145.76	0260057493158804325 10109012 43100	10/19/2023	22300021	1019utl Professional Services	145.76
CHECK 68075 TOTAL:									145.76
68076	10/20/2023	MANL	1521 Indiana Gas Company	78463 17.98	0260009286550115212 21205058 43100	10/18/2023		1019utl Professional Services	17.98
CHECK 68076 TOTAL:									17.98
68077	10/20/2023	MANL	1521 Indiana Gas Company	78471 245.52	0260060206153998725 10109012 43100	10/18/2023	22300021	1019utl Professional Services	245.52
CHECK 68077 TOTAL:									245.52
68078	10/20/2023	MANL	1521 Indiana Gas Company	78470 814.67	0260000618757071437 10109012 43100	10/18/2023	22300021	1019utl Professional Services	814.67
CHECK 68078 TOTAL:									814.67
68079	10/20/2023	MANL	1521 Indiana Gas Company	78474 132.90	0260009286555108942 10109012 43100	10/18/2023	22300021	1019utl Professional Services	132.90
CHECK 68079 TOTAL:									132.90
68080	10/20/2023	MANL	1521 Indiana Gas Company	78479 55.35	0260063427655901456 10109012 43100	10/06/2023	22300021	1019utl Professional Services	55.35
CHECK 68080 TOTAL:									55.35
68081	10/20/2023	MANL	1521 Indiana Gas Company	78478 66.18	0260063427651781799 10109012 43100	10/05/2023	22300021	1019utl Professional Services	66.18

A/P CASH DISBURSEMENTS JOURNAL
 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO

WARRANT

NET

							CHECK	68081 TOTAL:	66.18
68082	10/20/2023	MANL	1521 Indiana Gas Company	78477 25.44	0260057365850114363 10109012 43100	10/18/2023 22300021 1019ut1 Professional Services			25.44
							CHECK	68082 TOTAL:	25.44
68083	10/20/2023	MANL	1521 Indiana Gas Company	78476 65.61	0260049171654574229 10109012 43100	10/05/2023 22300021 1019ut1 Professional Services			65.61
							CHECK	68083 TOTAL:	65.61
68084	10/20/2023	MANL	1521 Indiana Gas Company	78475 60.86	0260009286556698410 10109012 43100	10/18/2023 22300021 1019ut1 Professional Services			60.86
							CHECK	68084 TOTAL:	60.86
68085	10/23/2023	MANL	364 Cinergy Corp	78644 22.56	910123114808 10109012 43100	10/20/2023 22300137 1019ut1 Professional Services			22.56
							CHECK	68085 TOTAL:	22.56
68086	10/23/2023	MANL	364 Cinergy Corp	78645 23.72	910122921196 10109012 43100	10/20/2023 22300137 1019ut1 Professional Services			23.72
							CHECK	68086 TOTAL:	23.72
68087	10/23/2023	MANL	364 Cinergy Corp	78646 32.72	910122990397 10109012 43100	10/20/2023 22300137 1019ut1 Professional Services			32.72
							CHECK	68087 TOTAL:	32.72
68088	10/23/2023	MANL	364 Cinergy Corp	78647 33.72	910122973007 10109012 43100	10/20/2023 22300137 1019ut1 Professional Services			33.72
							CHECK	68088 TOTAL:	33.72
68089	10/23/2023	MANL	364 Cinergy Corp	78648 46.28	910122946864 10109012 43100	10/20/2023 22300137 1019ut1 Professional Services			46.28
							CHECK	68089 TOTAL:	46.28

A/P CASH DISBURSEMENTS JOURNAL
 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO

WARRANT

NET

68090	10/23/2023	MANL	364 Cinergy Corp	78649 63.10	910123166157 10109012 43100	10/20/2023 22300137 1019ut1 Professional Services		63.10
						CHECK	68090 TOTAL:	63.10
68091	10/23/2023	MANL	364 Cinergy Corp	78518 165.89	910123162971 10109012 43100	10/19/2023 22300137 1019ut1 Professional Services		165.89
						CHECK	68091 TOTAL:	165.89
68092	10/23/2023	MANL	364 Cinergy Corp	78519 40.01	910123109637 10109012 43100	10/19/2023 22300137 1019ut1 Professional Services		40.01
						CHECK	68092 TOTAL:	40.01
68093	10/23/2023	MANL	364 Cinergy Corp	78509 197.17	910130396962 10109012 43100	10/19/2023 22300137 1019ut1 Professional Services		197.17
						CHECK	68093 TOTAL:	197.17
68094	10/23/2023	MANL	364 Cinergy Corp	78512 193.52	910125861028 10109012 43100	10/17/2023 22300137 1019ut1 Professional Services		193.52
						CHECK	68094 TOTAL:	193.52
68095	10/23/2023	MANL	364 Cinergy Corp	78513 155.09	910120321116 10109012 43100	10/17/2023 22300137 1019ut1 Professional Services		155.09
						CHECK	68095 TOTAL:	155.09
68096	10/23/2023	MANL	364 Cinergy Corp	78515 13.89	910120320248 10109012 43100	10/17/2023 22300137 1019ut1 Professional Services		13.89
						CHECK	68096 TOTAL:	13.89
68097	10/23/2023	MANL	364 Cinergy Corp	78516 12.96	910120321182 10109012 43100	10/17/2023 22300137 1019ut1 Professional Services		12.96
						CHECK	68097 TOTAL:	12.96
68098	10/23/2023	MANL	364 Cinergy Corp	78517 9.67	910125239535 10109012 43100	10/17/2023 22300137 1019ut1 Professional Services		9.67

A/P CASH DISBURSEMENTS JOURNAL
 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO

WARRANT

NET

							CHECK	68098 TOTAL:	9.67
68099	10/23/2023	MANL	364	Cinergy Corp	78559 1,259.39	910122896530 10109012 43100	10/19/2023 22300137 1019utl Professional Services		1,259.39
							CHECK	68099 TOTAL:	1,259.39
68100	10/23/2023	MANL	364	Cinergy Corp	78527 1,356.64	910122983744 10109012 43100	10/17/2023 22300137 1019utl Professional Services		1,356.64
							CHECK	68100 TOTAL:	1,356.64
68101	10/23/2023	MANL	364	Cinergy Corp	78562 189.74	910123136557 10109012 43100	10/19/2023 22300137 1019utl Professional Services		189.74
							CHECK	68101 TOTAL:	189.74
68102	10/23/2023	MANL	364	Cinergy Corp	78528 1,325.85	910123156569 10109012 43100	10/17/2023 22300137 1019utl Professional Services		1,325.85
							CHECK	68102 TOTAL:	1,325.85
68103	10/23/2023	MANL	364	Cinergy Corp	78521 3,982.02	910123073012 10109012 43100	10/17/2023 22300137 1019utl Professional Services		3,982.02
							CHECK	68103 TOTAL:	3,982.02
68104	10/23/2023	MANL	364	Cinergy Corp	78558 2,025.19	910123037373 10109012 43100	10/19/2023 22300137 1019utl Professional Services		2,025.19
							CHECK	68104 TOTAL:	2,025.19
68105	10/23/2023	MANL	364	Cinergy Corp	78539 148.30	910123107536 10109012 43100	10/17/2023 22300137 1019utl Professional Services		148.30
							CHECK	68105 TOTAL:	148.30
68106	10/23/2023	MANL	364	Cinergy Corp	78529 1,211.47	910122897911 10109012 43100	10/17/2023 22300137 1019utl Professional Services		1,211.47
							CHECK	68106 TOTAL:	1,211.47

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE

PO

WARRANT

NET

68107	10/23/2023	MANL	364	Cinergy Corp	78524 2,062.14	910122919085 10109012 43100	10/17/2023 22300137 1019ut1 Professional Services		2,062.14
							CHECK 68107 TOTAL:		2,062.14
68108	10/23/2023	MANL	364	Cinergy Corp	78525 1,753.88	910122926901 10109012 43100	10/17/2023 22300137 1019ut1 Professional Services		1,753.88
							CHECK 68108 TOTAL:		1,753.88
68109	10/23/2023	MANL	364	Cinergy Corp	78535 475.53	910123018635 10109012 43100	10/17/2023 22300137 1019ut1 Professional Services		475.53
							CHECK 68109 TOTAL:		475.53
68110	10/23/2023	MANL	364	Cinergy Corp	78553 2.36	910122972163 10109012 43100	10/17/2023 22300137 1019ut1 Professional Services		2.36
							CHECK 68110 TOTAL:		2.36
68111	10/23/2023	MANL	364	Cinergy Corp	78532 514.33	910123146088 10109012 43100	10/17/2023 22300137 1019ut1 Professional Services		514.33
							CHECK 68111 TOTAL:		514.33
68112	10/23/2023	MANL	364	Cinergy Corp	78523 3,776.72	910123020704 10109012 43100	10/17/2023 22300137 1019ut1 Professional Services		3,776.72
							CHECK 68112 TOTAL:		3,776.72
68113	10/23/2023	MANL	364	Cinergy Corp	78530 914.73	910122929079 10109012 43100	10/17/2023 22300137 1019ut1 Professional Services		914.73
							CHECK 68113 TOTAL:		914.73
68114	10/23/2023	MANL	364	Cinergy Corp	78560 848.00	910123120278 10109012 43100	10/19/2023 22300137 1019ut1 Professional Services		848.00
							CHECK 68114 TOTAL:		848.00
68115	10/23/2023	MANL	364	Cinergy Corp	78536 468.07	910123155716 10109012 43100	10/17/2023 22300137 1019ut1 Professional Services		468.07

A/P CASH DISBURSEMENTS JOURNAL
 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO

WARRANT

NET

							CHECK	68115 TOTAL:	468.07
68116	10/23/2023	MANL	364 Cinergy Corp	78537 396.26	910123156501 10109012 43100	10/17/2023 22300137 1019utl Professional Services			396.26
							CHECK	68116 TOTAL:	396.26
68117	10/23/2023	MANL	364 Cinergy Corp	78551 14.86	910122648172 10109012 43100	10/17/2023 22300137 1019utl Professional Services			14.86
							CHECK	68117 TOTAL:	14.86
68118	10/23/2023	MANL	364 Cinergy Corp	78561 302.30	910122920575 10109012 43100	10/19/2023 22300137 1019utl Professional Services			302.30
							CHECK	68118 TOTAL:	302.30
68119	10/23/2023	MANL	364 Cinergy Corp	78544 84.00	910122935473 10109012 43100	10/17/2023 22300137 1019utl Professional Services			84.00
							CHECK	68119 TOTAL:	84.00
68120	10/23/2023	MANL	364 Cinergy Corp	78546 34.96	910122967984 10109012 43100	10/17/2023 22300137 1019utl Professional Services			34.96
							CHECK	68120 TOTAL:	34.96
68121	10/23/2023	MANL	364 Cinergy Corp	78540 107.76	910123034031 10109012 43100	10/17/2023 22300137 1019utl Professional Services			107.76
							CHECK	68121 TOTAL:	107.76
68122	10/23/2023	MANL	364 Cinergy Corp	78557 2,870.73	910123034528 10109012 43100	10/19/2023 22300137 1019utl Professional Services			2,870.73
							CHECK	68122 TOTAL:	2,870.73
68123	10/23/2023	MANL	364 Cinergy Corp	78550 16.42	910123104393 10109012 43100	10/17/2023 22300137 1019utl Professional Services			16.42
							CHECK	68123 TOTAL:	16.42

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 99900000 10100 APCash
CHECK NO CHK DATE TYPE VENDOR NAME

			VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
68124	10/23/2023	MANL	364	Cinergy Corp	78542 94.87	910123119556 10109012 43100	10/17/2023 22300137 1019ut1 Professional Services	94.87
					CHECK	68124	TOTAL:	94.87
68125	10/23/2023	MANL	364	Cinergy Corp	78549 26.54	910123137524 10109012 43100	10/17/2023 22300137 1019ut1 Professional Services	26.54
					CHECK	68125	TOTAL:	26.54
68126	10/23/2023	MANL	364	Cinergy Corp	78531 555.39	910123182248 10109012 43100	10/17/2023 22300137 1019ut1 Professional Services	555.39
					CHECK	68126	TOTAL:	555.39
NUMBER OF CHECKS					54	*** CASH ACCOUNT TOTAL ***		29,552.26
TOTAL MANUAL CHECKS					COUNT 54	AMOUNT 29,552.26		
					*** GRAND TOTAL ***			29,552.26

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 99900000 10108				FIB CIRDA Account					
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
67981	10/23/2023	EFT	878 Jennifer C Messer PC	78615	101623CIRDA	10/20/2023		102323RD	10,000.00
						CHECK	67981	TOTAL:	10,000.00
					NUMBER OF CHECKS	1	*** CASH ACCOUNT TOTAL ***		10,000.00
					TOTAL EFT'S	COUNT	AMOUNT		
						1	10,000.00		
						*** GRAND TOTAL ***			10,000.00

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 99900000 10100 APCash
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
68127	10/24/2023	MANL	364 Cinergy Corp	78672	910122934878	10/19/2023	22300135	1023utl	32,987.18
				32,987.18	60609014 43500	Utility Services			
						CHECK	68127	TOTAL:	32,987.18
				NUMBER OF CHECKS	1	*** CASH ACCOUNT TOTAL ***			32,987.18
						COUNT		AMOUNT	
				TOTAL MANUAL CHECKS		1		32,987.18	
								*** GRAND TOTAL ***	32,987.18

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 99900000 10100 APCash				VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
CHECK NO	CHK	DATE	TYPE VENDOR NAME						
68128	10/25/2023	MANL	364 Cinergy Corp	78782 24.42	910122932347 10109012 43100	10/23/2023	22300137	1024utl Professional Services	24.42
							CHECK	68128 TOTAL:	24.42
68129	10/25/2023	MANL	364 Cinergy Corp	78784 24.58	910123012689 10109012 43100	10/23/2023	22300137	1024utl Professional Services	24.58
							CHECK	68129 TOTAL:	24.58
68130	10/25/2023	MANL	364 Cinergy Corp	78785 60.10	910122927621 10109012 43100	10/23/2023	22300137	1024utl Professional Services	60.10
							CHECK	68130 TOTAL:	60.10
68131	10/25/2023	MANL	364 Cinergy Corp	78786 355.59	910123088556 10109012 43100	10/23/2023	22300137	1024utl Professional Services	355.59
							CHECK	68131 TOTAL:	355.59
68132	10/25/2023	MANL	364 Cinergy Corp	78787 516.31	910122884263 10109012 43100	10/23/2023	22300137	1024utl Professional Services	516.31
							CHECK	68132 TOTAL:	516.31
68133	10/25/2023	MANL	364 Cinergy Corp	78789 1,652.11	910122992414 10109012 43100	10/23/2023	22300137	1024utl Professional Services	1,652.11
							CHECK	68133 TOTAL:	1,652.11
68134	10/25/2023	MANL	364 Cinergy Corp	78790 1,750.72	910123068362 10109012 43100	10/23/2023	22300137	1024utl Professional Services	1,750.72
							CHECK	68134 TOTAL:	1,750.72

A/P CASH DISBURSEMENTS JOURNAL

NUMBER OF CHECKS 7 *** CASH ACCOUNT TOTAL *** 4,383.83

	COUNT	AMOUNT
TOTAL MANUAL CHECKS	7	4,383.83

*** GRAND TOTAL *** 4,383.83

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
68135	10/25/2023	EFT	283 3M Company	78488 2,679.74	9424855554 20109011 42200	09/22/2023	22301019	1025EP Operating Supplies	2,679.74
							CHECK	68135 TOTAL:	2,679.74
68136	10/25/2023	EFT	2826 AHEAD Inc	78742 13,900.30 1,226.70	BD0088863 10106050 43100 10106050 43100	09/30/2023	22300772	1025EP Professional Services Professional Services	15,127.00
							CHECK	68136 TOTAL:	15,127.00
68137	10/25/2023	EFT	808 Amazon.com LLC	78754 333.98	1QJG-3JQY-7GTQ E 16523001 .Fire .Gen . 10106050 42200 690.02 10106050 42200 2,143.83 E 16523001 .Police.Gen . 10106050 42200 567.00 E 16523001 .Police.Gen . 10106050 42200 27.99 E 16523001 .Police.Gen . 10106050 42200 813.49 E 16523001 .Parks .Gen . 10106050 42200 146.10 10106050 42200	10/16/2023	22300491	1025EP Operating Supplies Operating Supplies Operating Supplies Operating Supplies Operating Supplies Operating Supplies Operating Supplies	4,722.41
							CHECK	68137 TOTAL:	4,722.41
68138	10/25/2023	EFT	808 Amazon.com LLC	78254 4.65 8.34	1QQN-4WDF-RC69 60604010 42200 62604010 42200	10/04/2023	22201233	1025EP Operating Supplies Operating Supplies	12.99
							CHECK	68138 TOTAL:	12.99
68139	10/25/2023	EFT	808 Amazon.com LLC	78777 5.36 9.59	1KY6-FPP9-6TXM 60604010 42200 62604010 42200	10/18/2023	22201233	1025EP Operating Supplies Operating Supplies	14.95
							CHECK	68139 TOTAL:	14.95
68140	10/25/2023	EFT	808 Amazon.com LLC	78778 17.18 30.79	1J6X-PKJR-34F1 60604010 42200 62604010 42200	10/19/2023	22201233	1025EP Operating Supplies Operating Supplies	47.97

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE

PO

WARRANT

NET

				CHECK 68140 TOTAL:		47.97
68141	10/25/2023	EFT	817 AMS Mechanical Servi	78253 1354542	10/16/2023 22201208 1025EP	222.50
				222.50 60609014 43100	Professional Services	
				78665 1355156	10/20/2023 22201208 1025EP	871.65
				871.65 60609014 43100	Professional Services	
				CHECK 68141 TOTAL:		1,094.15
68142	10/25/2023	EFT	2634 Aquatic Control Inc	78741 234243	10/03/2023 22301027 1025EP	3,900.00
				3,900.00 10107010 43100	Professional Services	
				CHECK 68142 TOTAL:		3,900.00
68143	10/25/2023	EFT	3101 Ashley Owens Monk	78806 F0FE0F0C-0046	10/16/2023 22301046 1025EP	2,700.00
				2,700.00 10101014 43100	Professional Services	
				CHECK 68143 TOTAL:		2,700.00
68144	10/25/2023	EFT	584 BBC Pump & Equipment	78734 30082354	10/12/2023 22201297 1025EP	5,734.50
				5,734.50 60609014 42200	Operating Supplies	
				CHECK 68144 TOTAL:		5,734.50
68145	10/25/2023	EFT	2460 Beaver Gravel Corpor	78024 G1378131	08/08/2023 22300984 1025EP	2,730.00
				2,730.00 10109012 43100	Professional Services	
				CHECK 68145 TOTAL:		2,730.00
68146	10/25/2023	EFT	592 Bernath LLC	78496 51668-0001	09/18/2023 22301013 1025EP	6,895.00
				6,895.00 20209011 43100	Professional Services	
				78497 2005313-0001	08/17/2023 22301012 1025EP	2,689.79
				2,689.79 20209011 43100	Professional Services	
				78498 49331-0001	08/17/2023 22301011 1025EP	4,702.50
				4,702.50 20209011 43100	Professional Services	
				78499 51265-0001	09/09/2023 22301010 1025EP	5,105.00
				5,105.00 20209011 43100	Professional Services	
				78771 53642-0001	10/02/2023 22301035 1025EP	25,262.50
				25,262.50 20209011 43100	Professional Services	

A/P CASH DISBURSEMENTS JOURNAL
 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO

WARRANT

NET

						CHECK	68146	TOTAL:	44,654.79
68147	10/25/2023	EFT	621 Best Way of Indiana	78270	023024	09/01/2023		1025EP	209.84
				209.84	10109013 43100	Professional Services			
						CHECK	68147	TOTAL:	209.84
68148	10/25/2023	EFT	786 Bicycle Garage of In	78075	40567	10/09/2023	22200691	1025EP	232.00
				232.00	10105015 43100	Professional Services			
				78076	40568	10/09/2023	22300741	1025EP	203.00
				203.00	10105015 43100	Professional Services			
				78077	40569	10/09/2023	22300741	1025EP	225.00
				225.00	10105015 43100	Professional Services			
				78078	40570	10/09/2023	22300741	1025EP	155.00
				155.00	10105015 43100	Professional Services			
				78079	40571	10/09/2023	22300741	1025EP	155.00
				155.00	10105015 43100	Professional Services			
				78080	40572	10/09/2023	22300741	1025EP	155.00
				155.00	10105015 43100	Professional Services			
				78081	40573	10/09/2023	22300741	1025EP	218.00
				218.00	10105015 43100	Professional Services			
						CHECK	68148	TOTAL:	1,343.00
68149	10/25/2023	EFT	540 Bio Chem, Incorporat	78753	24571	10/17/2023	22300657	1025EP	19,602.40
				19,602.40	60609014 42200	Operating Supplies			
						CHECK	68149	TOTAL:	19,602.40
68150	10/25/2023	EFT	2704 Browning Chapman LLC	78263	IN-23-0551	10/10/2023	22300803	1025EP	9,850.00
				9,850.00	10109012 43100	Professional Services			
						CHECK	68150	TOTAL:	9,850.00
68151	10/25/2023	EFT	567 Buckeye Power Sales	78356	PSV345601	10/16/2023	22300651	1025EP	450.00
				450.00	60609014 43100	Professional Services			
				78359	PSV345602	10/16/2023	22300651	1025EP	150.00
				150.00	60609014 43100	Professional Services			
				78538	PSV345909	10/18/2023	22300651	1025EP	170.00

A/P CASH DISBURSEMENTS JOURNAL
 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
				170.00	60609014 43100	Professional Services			
				78541	PSV345911	10/18/2023	22300651	1025EP	190.00
				190.00	60609014 43100	Professional Services			
				78545	PSV345912	10/18/2023	22300651	1025EP	250.00
				250.00	60609014 43100	Professional Services			
				78547	PSV345913	10/18/2023	22300651	1025EP	270.00
				270.00	60609014 43100	Professional Services			
				78619	PSV346030	10/19/2023	22300651	1025EP	190.00
				190.00	60609014 43100	Professional Services			
				78620	PSV346031	10/19/2023	22300651	1025EP	210.00
				210.00	60609014 43100	Professional Services			
				78621	PSV346032	10/19/2023	22300651	1025EP	170.00
				170.00	60609014 43100	Professional Services			
				78622	PSV346050	10/20/2023	22300651	1025EP	200.00
				200.00	60609014 43100	Professional Services			
				78623	PSV346051	10/20/2023	22300651	1025EP	200.00
				200.00	60609014 43100	Professional Services			
				78624	PSV346052	10/20/2023	22300651	1025EP	250.00
				250.00	60609014 43100	Professional Services			
				78625	PSV346062	10/20/2023	22300651	1025EP	170.00
				170.00	60609014 43100	Professional Services			
				78626	PSV346069	10/20/2023	22300651	1025EP	170.00
				170.00	60609014 43100	Professional Services			
				78763	PSV346360	10/23/2023	22300651	1025EP	250.00
				250.00	60609014 43100	Professional Services			
				78764	PSV346364	10/23/2023	22300651	1025EP	200.00
				200.00	60609014 43100	Professional Services			
				78765	PSV346366	10/23/2023	22300651	1025EP	190.00
				190.00	60609014 43100	Professional Services			
				78766	PSV346367	10/23/2023	22300651	1025EP	330.00
				330.00	60609014 43100	Professional Services			
				78767	PSV346388	10/23/2023	22300651	1025EP	170.00
				170.00	60609014 43100	Professional Services			

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO

WARRANT

NET

						CHECK	68151 TOTAL:	4,180.00
68152	10/25/2023	EFT	3796 Business Furniture	78440 508178 9,634.87 21205058 42200	10/13/2023 22300875 1025EP Operating Supplies	CHECK	68152 TOTAL:	9,634.87
68153	10/25/2023	EFT	3854 Carmel Trucking LLC	78038 23-1227-1230 14,156.25 20209011 43100	09/07/2023 22300991 1025EP Professional Services	CHECK	68153 TOTAL:	14,156.25
68154	10/25/2023	EFT	703 CDW Government, Inc.	78198 ML86036 2,701.61	10/11/2023 22300866 1025EP E 16523001 .Police.Gen . 10106050 42200 Operating Supplies	CHECK	68154 TOTAL:	2,701.61
				78199 ML41452 532.41	10/10/2023 22300866 1025EP E 16523001 .Police.Gen . 10106050 42200 Operating Supplies	CHECK	68155 TOTAL:	532.41
68155	10/25/2023	EFT	1734 Certified Consultant	78252 1055 3,225.00 10109013 43100	09/01/2023 22300778 1025EP Professional Services	CHECK	68156 TOTAL:	3,225.00
				78255 1056 3,225.00 10109013 43100	09/01/2023 22300779 1025EP Professional Services	CHECK	68157 TOTAL:	3,225.00
68156	10/25/2023	EFT	691 Christopher B Burke	78526 31371 800.00 62609014 43100	10/16/2023 22300637 1025EP Professional Services	CHECK	68158 TOTAL:	800.00
68157	10/25/2023	EFT	691 Christopher B Burke	78265 31247 1,650.00 60854010 43100	10/05/2023 22300952 1025EP Professional Services	CHECK	68159 TOTAL:	1,650.00
68158	10/25/2023	EFT	691 Christopher B Burke	78266 31246 825.00 60854010 43100	10/05/2023 22300952 1025EP Professional Services			825.00

A/P CASH DISBURSEMENTS JOURNAL
 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO

WARRANT

NET

							CHECK	68158	TOTAL:	825.00
68159	10/25/2023	EFT	691 Christopher B Burke	78267 31240			10/05/2023	22300952	1025EP	4,620.00
				4,620.00 60854010 43100			Professional Services			
							CHECK	68159	TOTAL:	4,620.00
68160	10/25/2023	EFT	691 Christopher B Burke	78268 31239			10/05/2023	22300952	1025EP	660.00
				660.00 60854010 43100			Professional Services			
							CHECK	68160	TOTAL:	660.00
68161	10/25/2023	EFT	691 Christopher B Burke	78269 31238			10/05/2023	22300952	1025EP	5,350.00
				5,350.00 60854010 43100			Professional Services			
							CHECK	68161	TOTAL:	5,350.00
68162	10/25/2023	EFT	714 Cintas Corporation N	78264 5177154276			09/27/2023	22300416	1025EP	2,047.76
				2,047.76 10109012 43100			Professional Services			
							CHECK	68162	TOTAL:	2,047.76
68163	10/25/2023	EFT	1574 Citizens Energy Grou	78652 2739310000			10/18/2023		1025EP	678.70
				678.70 60601013 43100			Professional Services			
							CHECK	68163	TOTAL:	678.70
68164	10/25/2023	EFT	1574 Citizens Energy Grou	78673 2338570000			10/18/2023	22300131	1025EP	94.00
				94.00 10109012 43100			Professional Services			
							CHECK	68164	TOTAL:	94.00
68165	10/25/2023	EFT	1574 Citizens Energy Grou	78674 0085720000			10/18/2023	22300131	1025EP	33.20
				33.20 10109012 43100			Professional Services			
							CHECK	68165	TOTAL:	33.20
68166	10/25/2023	EFT	1574 Citizens Energy Grou	78675 0943330000			10/17/2023	22300131	1025EP	28.81
				28.81 10109012 43100			Professional Services			
							CHECK	68166	TOTAL:	28.81

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE

PO

WARRANT

NET

68167	10/25/2023	EFT	1574 Citizens Energy Grou	78676 336.58	4340330000 10109012 43100	10/17/2023 22300131 1025EP Professional Services		336.58
						CHECK	68167 TOTAL:	336.58
68168	10/25/2023	EFT	1574 Citizens Energy Grou	78677 21.27	1823600000 10109012 43100	10/17/2023 22300131 1025EP Professional Services		21.27
						CHECK	68168 TOTAL:	21.27
68169	10/25/2023	EFT	1574 Citizens Energy Grou	78678 174.42	0533900000 10109012 43100	10/18/2023 22300131 1025EP Professional Services		174.42
						CHECK	68169 TOTAL:	174.42
68170	10/25/2023	EFT	1574 Citizens Energy Grou	78679 97.48	1215988185 10109012 43100	10/18/2023 22300131 1025EP Professional Services		97.48
						CHECK	68170 TOTAL:	97.48
68171	10/25/2023	EFT	1574 Citizens Energy Grou	78681 94.05	1464550000 10109012 43100	10/18/2023 22300131 1025EP Professional Services		94.05
						CHECK	68171 TOTAL:	94.05
68172	10/25/2023	EFT	1574 Citizens Energy Grou	78682 181.97	1582670000 10109012 43100	10/18/2023 22300131 1025EP Professional Services		181.97
						CHECK	68172 TOTAL:	181.97
68173	10/25/2023	EFT	1574 Citizens Energy Grou	78683 225.33	1666060000 10109012 43100	10/18/2023 22300131 1025EP Professional Services		225.33
						CHECK	68173 TOTAL:	225.33
68174	10/25/2023	EFT	1574 Citizens Energy Grou	78684 821.28	2161520000 10109012 43100	10/17/2023 22300131 1025EP Professional Services		821.28
						CHECK	68174 TOTAL:	821.28
68175	10/25/2023	EFT	1574 Citizens Energy Grou	78686 120.42	2347021382 10109012 43100	10/18/2023 22300131 1025EP Professional Services		120.42

A/P CASH DISBURSEMENTS JOURNAL
 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO

WARRANT

NET

							CHECK	68175	TOTAL:	120.42
68176	10/25/2023	EFT	1574 Citizens Energy Grou	78687	2424710000	10/18/2023 22300131 1025EP				11.16
				11.16	10109012 43100	Professional Services				
							CHECK	68176	TOTAL:	11.16
68177	10/25/2023	EFT	1574 Citizens Energy Grou	78689	3481020000	10/18/2023 22300131 1025EP				21.23
				21.23	10109012 43100	Professional Services				
							CHECK	68177	TOTAL:	21.23
68178	10/25/2023	EFT	1574 Citizens Energy Grou	78691	3526030000	10/18/2023 22300131 1025EP				126.36
				126.36	10109012 43100	Professional Services				
							CHECK	68178	TOTAL:	126.36
68179	10/25/2023	EFT	1574 Citizens Energy Grou	78692	3749120000	10/17/2023 22300131 1025EP				321.86
				321.86	10109012 43100	Professional Services				
							CHECK	68179	TOTAL:	321.86
68180	10/25/2023	EFT	1574 Citizens Energy Grou	78693	5674440000	10/18/2023 22300131 1025EP				213.93
				213.93	10109012 43100	Professional Services				
							CHECK	68180	TOTAL:	213.93
68181	10/25/2023	EFT	1574 Citizens Energy Grou	78694	6153710000	10/18/2023 22300131 1025EP				84.79
				84.79	10109012 43100	Professional Services				
							CHECK	68181	TOTAL:	84.79
68182	10/25/2023	EFT	1574 Citizens Energy Grou	78695	6247377846	10/17/2023 22300131 1025EP				48.64
				48.64	10109012 43100	Professional Services				
							CHECK	68182	TOTAL:	48.64
68183	10/25/2023	EFT	1574 Citizens Energy Grou	78696	6841130000	10/17/2023 22300131 1025EP				33.54
				33.54	10109012 43100	Professional Services				
							CHECK	68183	TOTAL:	33.54

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE

PO

WARRANT

NET

68184	10/25/2023	EFT	1574 Citizens Energy Grou	78697 173.24	6851140000 10109012 43100	10/18/2023 22300131 1025EP Professional Services		173.24
						CHECK	68184 TOTAL:	173.24
68185	10/25/2023	EFT	1574 Citizens Energy Grou	78698 87.49	7140760000 10109012 43100	10/18/2023 22300131 1025EP Professional Services		87.49
						CHECK	68185 TOTAL:	87.49
68186	10/25/2023	EFT	1574 Citizens Energy Grou	78699 97.03	7220634092 10109012 43100	10/18/2023 22300131 1025EP Professional Services		97.03
						CHECK	68186 TOTAL:	97.03
68187	10/25/2023	EFT	1574 Citizens Energy Grou	78700 152.34	8527430000 10109012 43100	10/17/2023 22300131 1025EP Professional Services		152.34
						CHECK	68187 TOTAL:	152.34
68188	10/25/2023	EFT	1574 Citizens Energy Grou	78701 11.28	9005460000 10109012 43100	10/18/2023 22300131 1025EP Professional Services		11.28
						CHECK	68188 TOTAL:	11.28
68189	10/25/2023	EFT	1574 Citizens Energy Grou	78702 142.53	9136330000 10109012 43100	10/18/2023 22300131 1025EP Professional Services		142.53
						CHECK	68189 TOTAL:	142.53
68190	10/25/2023	EFT	1574 Citizens Energy Grou	78703 3.44	9389450000 10109012 43100	10/18/2023 22300131 1025EP Professional Services		3.44
						CHECK	68190 TOTAL:	3.44
68191	10/25/2023	EFT	1048 Clark Dietz, Inc	78768 7,123.75	439015 60609014 44200	10/11/2023 22101211 1025EP Infrastructure		7,123.75
				78808 3,049.95	439016 60609014 44500	10/11/2023 22300711 1025EP Machinery and Equipment		3,049.95
						CHECK	68191 TOTAL:	10,173.70

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE

PO

WARRANT

NET

68192	10/25/2023	EFT	2791 Co-Alliance Cooperat	78089	566012475	10/04/2023	22300997	1025EP	3,858.01
				3,858.01	20106010 42221	Fuel			
				78769	566012953	10/17/2023	22301028	1025EP	3,646.55
				3,646.55	20106010 42221	Fuel			
				78770	566012845	10/11/2023	22301033	1025EP	2,538.10
				2,538.10	20106010 42221	Fuel			
				78772	566013007	10/18/2023	22301029	1025EP	2,878.25
				2,878.25	20106010 42221	Fuel			
				78783	506009203	10/11/2023	22301041	1025EP	21,114.72
				18,210.72	10106010 42221	Fuel			
				1,641.82	20106010 42221	Fuel			
				909.74	60606010 42221	Fuel			
				352.44	62606010 42221	Fuel			
						CHECK	68192	TOTAL:	34,035.63
68193	10/25/2023	EFT	2650 Community Health Net	78466	FIN-006897	09/30/2023	22300269	1025EP	4,166.67
				4,166.67	21205058 43100	Professional Services			
						CHECK	68193	TOTAL:	4,166.67
68194	10/25/2023	EFT	3570 Constellation Energy	78313	66519023201	09/28/2023		1025EP	604.20
				604.20	10103012 43100	Professional Services			
						CHECK	68194	TOTAL:	604.20
68195	10/25/2023	EFT	2485 Crown Castle Interna	78202	1438731	10/01/2023	22300925	1025EP	6,970.52
				5,576.41	10106050 43100	Professional Services			
				1,045.58	60606050 43100	Professional Services			
				348.53	62606050 43100	Professional Services			
						CHECK	68195	TOTAL:	6,970.52
68196	10/25/2023	EFT	2435 CVK LLC	78094	11/23 Rent	10/11/2023		1025EP	35,675.81
				35,675.81	47140000 43700	Rental Expense			
						CHECK	68196	TOTAL:	35,675.81
68197	10/25/2023	EFT	1047 Donohue & Associates	78762	14152-10	10/19/2023	22300294	1025EP	5,828.55
				5,828.55	60609014 43100	Professional Services			

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO

WARRANT

NET

							CHECK	68197	TOTAL:	5,828.55
68198	10/25/2023	EFT	3720 DOXIM UTILITEC LLC	77985 0923P 242.19 60601013 43100		09/30/2023 Professional Services		1025EP		242.19
							CHECK	68198	TOTAL:	242.19
68199	10/25/2023	EFT	2475 Envelopiq LLC	78487 018446 2,343.50 10109012 43100		08/28/2023 22301020 Professional Services		1025EP		2,343.50
							CHECK	68199	TOTAL:	2,343.50
68200	10/25/2023	EFT	514 EWT Holdings III Cor	78804 906147336 9,657.75 60609014 42200		10/19/2023 22300656 Operating Supplies		1025EP		9,657.75
							CHECK	68200	TOTAL:	9,657.75
68201	10/25/2023	EFT	2664 Exelon Corporation	78801 3875367 1.78 60609014 43500		10/23/2023 22300068 Utility Services		1025EP		1.78
				78802 3875373 30.26 60609014 43500		10/23/2023 22300258 Utility Services		1025EP		2,112.16
				2,081.90 10109012 43100		Professional Services				
							CHECK	68201	TOTAL:	2,113.94
68202	10/25/2023	EFT	3673 goTenna Inc	78166 INV1034 52,250.00		06/14/2023 22300265 Operating Supplies		1025EP		52,250.00
				E 88623002 .Supp 27058010 42200						
							CHECK	68202	TOTAL:	52,250.00
68203	10/25/2023	EFT	31 Green Light Field wo	78021 1385 3,936.25 10109013 43100		06/30/2023 22300165 Professional Services		1025EP		3,936.25
				78022 1448 5,285.00 10109013 43100		08/28/2023 22300165 Professional Services		1025EP		5,285.00
							CHECK	68203	TOTAL:	9,221.25
68204	10/25/2023	EFT	3798 Hageman Investments	78491 2023C 9,715.78 10109012 43100		10/09/2023 22301008 Professional Services		1025EP		9,715.78

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO

WARRANT

NET

				CHECK		68204	TOTAL:	9,715.78
68205	10/25/2023	EFT	1796 Hannum, Wagle & Clin	78248	2020-218-A-0000007	09/30/2023	22201150 1025EP	4,218.44
				4,218.44	62609014 43100		Professional Services	
				CHECK		68205	TOTAL:	4,218.44
68206	10/25/2023	EFT	2053 Rodney V Hartley	78082	2943	10/10/2023	22300202 1025EP	3,644.01
				3,644.01	10109013 43100		Professional Services	
				78704	2949	10/19/2023	22300201 1025EP	1,363.00
				1,363.00	10109013 43100		Professional Services	
				78705	2948	10/18/2023	22300201 1025EP	3,917.00
				3,917.00	10109013 43100		Professional Services	
				78706	2947	10/13/2023	22300201 1025EP	2,169.00
				2,169.00	10109013 43100		Professional Services	
				78707	2945	10/12/2023	22300202 1025EP	2,072.84
				2,072.84	10109013 43100		Professional Services	
				78774	2950	10/23/2023	22300201 1025EP	2,393.00
				2,393.00	10109013 43100		Professional Services	
				78775	2951	10/23/2023	22300202 1025EP	1,238.55
				1,238.55	10109013 43100		Professional Services	
				CHECK		68206	TOTAL:	16,797.40
68207	10/25/2023	EFT	3718 HD Supply Inc	77974	INV00156641	10/06/2023	22201263 1025EP	884.75
				884.75	60609014 42200		Operating Supplies	
				77975	INV00156786	10/06/2023	22201263 1025EP	272.05
				272.05	60609014 42200		Operating Supplies	
				77976	INV00156809	10/06/2023	22201263 1025EP	259.38
				259.38	60609014 42200		Operating Supplies	
				77977	INV00154456	10/05/2023	22201263 1025EP	239.20
				239.20	60609014 42200		Operating Supplies	
				77978	INV00153539	10/04/2023	22201263 1025EP	254.29
				254.29	60609014 42200		Operating Supplies	
				78162	INV00159996	10/10/2023	22201263 1025EP	150.75
				150.75	60609014 42200		Operating Supplies	
				78355	INV00165979	10/16/2023	22201263 1025EP	15.55

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
				15.55	60609014 42200	Operating Supplies			
				78552	INV00167303	10/17/2023	22201263	1025EP	264.23
				264.23	60609014 42200	Operating Supplies			
				78554	INV00167453	10/17/2023	22201263	1025EP	195.10
				195.10	60609014 42200	Operating Supplies			
				78555	INV00167531	10/17/2023	22201263	1025EP	264.23
				264.23	60609014 42200	Operating Supplies			
				78556	INV00167581	10/17/2023	22201263	1025EP	264.11
				264.11	60609014 42200	Operating Supplies			
						CHECK	68207	TOTAL:	3,063.64
68208	10/25/2023	EFT	844 Heritage Crystal Cle	77814	18194758	08/22/2023		1025EP	1,648.75
				1,648.75	10109012 43100	Professional Services			
				78237	18174961	08/10/2023		1025EP	515.04
				515.04	10109012 43100	Professional Services			
				78238	18170990	08/08/2023		1025EP	487.89
				487.89	10109012 43100	Professional Services			
						CHECK	68208	TOTAL:	2,651.68
68209	10/25/2023	EFT	3361 Heritage Landscape S	78056	0012161727-00	08/28/2023	22300985	1025EP	2,528.90
				2,528.90	10109013 42200	Operating Supplies			
						CHECK	68209	TOTAL:	2,528.90
68210	10/25/2023	EFT	1459 Idexx Distribution,	78326	3138836327	10/16/2023	22201204	1025EP	2,145.73
				2,145.73	60609014 42200	Operating Supplies			
						CHECK	68210	TOTAL:	2,145.73
68211	10/25/2023	EFT	793 Indiana Underground	78158	109266	10/05/2023	22300996	1025EP	2,513.70
				2,513.70	62603011 43100	Professional Services			
						CHECK	68211	TOTAL:	2,513.70
68212	10/25/2023	EFT	733 Innovative Integrati	78205	215052	10/06/2023	22201120	1025EP	40,952.98
				40,952.98	40106050 42200	Operating Supplies			
				78206	215053	10/06/2023	22201118	1025EP	43,653.73
				43,653.73	40106050 42200	Operating Supplies			

A/P CASH DISBURSEMENTS JOURNAL
 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE

PO

WARRANT

NET

				78207	41806	09/26/2023	22300988	1025EP	4,053.13
				2,928.80	10106050 43100	Professional Services			
				562.17	60606050 43100	Professional Services			
				562.16	62606050 43100	Professional Services			
						CHECK	68212	TOTAL:	88,659.84
68213	10/25/2023	EFT	3256 Jeffery Meyer	77952	10022023	10/02/2023	22300989	1025EP	26,137.79
				11,963.90	10106010 42200	operating Supplies			
				3,862.05	10106010 43100	Professional Services			
				4,211.98	20106010 42200	Operating Supplies			
				5,800.15	20106010 43100	Professional Services			
				299.71	60606010 42200	operating Supplies			
				78281	040790	10/02/2023	22201275	1025EP	1,916.28
				1,916.28	60606010 43100	Professional Services			
				78467	10162023-1	10/16/2023	22301023	1025EP	8,491.66
				3,451.36	60606010 42200	operating Supplies			
				5,040.30	62606010 42200	Operating Supplies			
				78791	10162023	10/16/2023	22301043	1025EP	23,864.10
				23,864.10	20106010 42200	operating Supplies			
				78792	10162023-2	10/16/2023	22301042	1025EP	35,195.98
				34,995.13	10106010 42200	Operating Supplies			
				200.85	10106010 43100	Professional Services			
						CHECK	68213	TOTAL:	95,605.81
68214	10/25/2023	EFT	2308 Jobsite Supply Inc	78811	3209725&3215396	08/08/2023	22300571	1025EP	5,493.36
				5,493.36	20209011 42200	operating Supplies			
						CHECK	68214	TOTAL:	5,493.36
68215	10/25/2023	EFT	975 Knox Associates Inc	78150	INV-KA-227823	10/05/2023	22200111	1025EP	3,805.00
				3,687.19	27055010 44910	Non Infrastructure Rltd Assets			
				117.81	10105013 42200	operating Supplies			
						CHECK	68215	TOTAL:	3,805.00
68216	10/25/2023	EFT	3725 Kyle Rader	78489	231001	10/06/2023	22301009	1025EP	9,125.00
				9,125.00	20209011 43100	Professional Services			
						CHECK	68216	TOTAL:	9,125.00

A/P CASH DISBURSEMENTS JOURNAL
 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE

PO

WARRANT

NET

68217	10/25/2023	EFT	3676 Life Technologies Co	77846	83754328	08/30/2023	22300915	1025EP	10,894.00
				10,894.00	10108013 42200	operating Supplies			
						CHECK	68217	TOTAL:	10,894.00
68218	10/25/2023	EFT	218 Lifeline Data Center	78208	34240	10/01/2023	22300660	1025EP	3,178.72
				2,542.98	10106050 43100	Professional Services			
				317.87	60606050 43100	Professional Services			
				317.87	62606050 43100	Professional Services			
						CHECK	68218	TOTAL:	3,178.72
68219	10/25/2023	EFT	2457 MacQueen Equipment L	78066	P20645	10/05/2023	22200737	1025EP	622.89
				112.86	10105015 42231	Uniforms			
				510.03	10105015 42231	Uniforms			
						CHECK	68219	TOTAL:	622.89
68220	10/25/2023	EFT	253 Martin Marietta Mate	78500	40739006	10/16/2023	22300819	1025EP	1,283.85
				1,283.85	20209011 42200	operating Supplies			
				78501	40657325	10/09/2023	22300819	1025EP	315.90
				315.90	20209011 42200	operating Supplies			
				78502	40315813	09/08/2023	22300819	1025EP	3,553.25
				3,553.25	20209011 42200	operating Supplies			
				78503	40509034	09/26/2023	22300819	1025EP	1,586.49
				1,586.49	20209011 42200	operating Supplies			
				78504	40643910	10/06/2023	22300819	1025EP	590.22
				590.22	20209011 42200	operating Supplies			
				78505	40643909	10/06/2023	22300819	1025EP	586.98
				586.98	20209011 42200	operating Supplies			
				78506	40180472	08/28/2023	22300819	1025EP	1,746.09
				1,746.09	20209011 42200	operating Supplies			
						CHECK	68220	TOTAL:	9,662.78
68221	10/25/2023	EFT	542 Melissa Kaye Brennem	78219	1291	10/10/2023	22300250	1025EP	4,250.00
				2,550.00	10106050 43100	Professional Services			
				1,062.50	60606050 43100	Professional Services			
				637.50	62606050 43100	Professional Services			

A/P CASH DISBURSEMENTS JOURNAL
 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO

WARRANT

NET

						CHECK	68221 TOTAL:	4,250.00
68222	10/25/2023	EFT	274 Meyer Najem Construc	78234 62,857.20	0223723-06	09/30/2023	1025EP	62,857.20
				E 70023003 .GRANT .GRCIRD. 27057010 44920	Capital Expenses			
						CHECK	68222 TOTAL:	62,857.20
68223	10/25/2023	EFT	3288 Midwest Fiber Holdin	78203 1,375.00 850.00	E-2310012056225 10106050 43100 10106050 43100	10/01/2023 22201315 Professional Services Professional Services	1025EP	2,225.00
						CHECK	68223 TOTAL:	2,225.00
68224	10/25/2023	EFT	331 Milestone Contractor	78189 3,906.12	161533 20209011 42200	08/31/2023 22300143 Operating Supplies	1025EP	3,906.12
				78492 3,983.86	162301 20209011 42200	09/26/2023 22301017 Operating Supplies	1025EP	3,983.86
				78493 6,511.75	162665 20209011 42200	09/30/2023 22301016 Operating Supplies	1025EP	6,511.75
				78494 5,107.06	161796 20209011 42200	09/13/2023 22301015 Operating Supplies	1025EP	5,107.06
						CHECK	68224 TOTAL:	19,508.79
68225	10/25/2023	EFT	2716 Nelson & Co LLC	78165 3,037.05	SI155465 23308011 42200	10/05/2023 22300999 Operating Supplies	1025EP	3,037.05
						CHECK	68225 TOTAL:	3,037.05
68226	10/25/2023	EFT	816 NuGenesis Inc	77943 5,125.00 26,200.00	16808 62609014 43100 62609014 43100	09/25/2023 22300990 Professional Services Professional Services	1025EP	31,325.00
						CHECK	68226 TOTAL:	31,325.00
68227	10/25/2023	EFT	3873 Nugent Electric Inc	78027 28,396.00	32130 10109012 43100	10/09/2023 22300871 Professional Services	1025EP	28,396.00
						CHECK	68227 TOTAL:	28,396.00

A/P CASH DISBURSEMENTS JOURNAL
 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE

PO

WARRANT

NET

68228	10/25/2023	EFT	2470 OnPoint Hub & Spoke	78095	11/23 Rent	10/11/2023	1025EP	38,172.03
				38,172.03	47140000 43700	Rental Expense		
						CHECK	68228 TOTAL:	38,172.03
68229	10/25/2023	EFT	3198 Outdoor Home Service	78566	182949505	09/11/2023 22300077	1025EP	197.02
				197.02	10109013 43100	Professional Services		
				78567	183055798	09/12/2023 22300077	1025EP	740.00
				740.00	10109013 43100	Professional Services		
				78568	183024415	09/12/2023 22300077	1025EP	61.50
				61.50	10109013 43100	Professional Services		
				78569	183434831	09/19/2023 22300077	1025EP	195.69
				195.69	10109013 43100	Professional Services		
				78570	183438930	09/19/2023 22300077	1025EP	100.64
				100.64	10109013 43100	Professional Services		
				78571	184191783	10/03/2023 22300077	1025EP	154.31
				154.31	10109013 43100	Professional Services		
				78572	184164896	10/03/2023 22300077	1025EP	220.00
				220.00	10109013 43100	Professional Services		
						CHECK	68229 TOTAL:	1,669.16
68230	10/25/2023	EFT	384 Pinnacle Partners In	78209	50797	10/09/2023 22300758	1025EP	5,971.00
				3,582.60	10106050 43100	Professional Services		
				1,194.20	60606050 43100	Professional Services		
				1,194.20	62606050 43100	Professional Services		
						CHECK	68230 TOTAL:	5,971.00
68231	10/25/2023	EFT	3328 ProveLi LLC	78495	71783	08/31/2023 22301014	1025EP	2,143.83
				2,143.83	20109011 42200	Operating Supplies		
						CHECK	68231 TOTAL:	2,143.83
68232	10/25/2023	EFT	374 PVS Nolwood Chemical	78533	811633	10/11/2023 22300655	1025EP	11,658.45
				11,658.45	60609014 42200	Operating Supplies		
						CHECK	68232 TOTAL:	11,658.45

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE

PO

WARRANT

NET

68233	10/25/2023	EFT	805 Republic Services of	78000	0761-006174433	09/30/2023	1025EP	1,000.00
				1,000.00	62609014 43100	Professional Services		
						CHECK	68233 TOTAL:	1,000.00
68234	10/25/2023	EFT	422 Reynolds Farm Equipm	78250	P39357	08/30/2023	22300876 1025EP	2,335.93
				2,335.93	10109013 42200	Operating Supplies		
						CHECK	68234 TOTAL:	2,335.93
68235	10/25/2023	EFT	1978 Rishel Excavating In	77942	7724	09/27/2023	22300992 1025EP	14,140.00
				14,140.00	60609014 43100	Professional Services		
						CHECK	68235 TOTAL:	14,140.00
68236	10/25/2023	EFT	440 RQAW Corporation	78779	93023-116	09/30/2023	22300953 1025EP	20,880.00
				20,880.00	60854010 43100	Professional Services		
						CHECK	68236 TOTAL:	20,880.00
68237	10/25/2023	EFT	477 Shelby Gravel Inc	78573	829484	10/15/2023	22300366 1025EP	5,154.00
				5,154.00	10109013 42200	Operating Supplies		
				78575	829486	10/15/2023	22300366 1025EP	6,399.72
				6,399.72	10109013 42200	Operating Supplies		
				78583	829485	10/15/2023	22300822 1025EP	8,306.68
				8,306.68	10109013 42200	Operating Supplies		
				78584	829487	10/15/2023	22300822 1025EP	6,056.80
				6,056.80	10109013 42200	Operating Supplies		
				78587	829489	10/15/2023	22300822 1025EP	6,252.61
				482.43	10109013 42200	Operating Supplies		
				5,770.18	10109013 42200	Operating Supplies		
				78591	829488	10/15/2023	1025EP	2,081.16
				2,081.16	10109013 42200	Operating Supplies		
						CHECK	68237 TOTAL:	34,250.97
68238	10/25/2023	EFT	3350 SPF 15 Inc	78096	11/23 Rent	10/11/2023	1025EP	7,391.25
				7,391.25	43510000 43700	Rental Expense		

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO

WARRANT

NET

							CHECK	68238	TOTAL:	7,391.25
68239	10/25/2023	EFT	2114 St Vincent Health, w	78070 20-41030	5,936.61 10105011 43100	09/28/2023 22300979 1025EP	Professional Services			5,936.61
						CHECK	68239	TOTAL:		5,936.61
68240	10/25/2023	EFT	3047 Sweetwater Sound Ho	78210 38198905	2,767.00 10106050 42200	10/10/2023 22300920 1025EP	Operating Supplies			2,767.00
				78211 32982306	1,155.50	08/22/2023 22200433 1025EP				3,647.00
				E 16522001 .IT .Gen	10106050 42200	Operating Supplies				
				2,491.50 10106050 42200		Operating Supplies				
						CHECK	68240	TOTAL:		6,414.00
68241	10/25/2023	EFT	1808 Switch Offices LLC	78093 279	911.48 47140000 43700	10/02/2023 1025EP	Rental Expense			911.48
						CHECK	68241	TOTAL:		911.48
68242	10/25/2023	EFT	2172 The Huntington Natio	78101 54780	500.00 27080000 43100	09/01/2023 1025EP	Professional Services			500.00
						CHECK	68242	TOTAL:		500.00
68243	10/25/2023	EFT	572 The Sherwin-williams	78001 2854-5	101.19 10109012 42200	09/29/2023 1025EP	Operating Supplies			101.19
				78002 2862-8	46.83 10109012 42200	09/29/2023 1025EP	Operating Supplies			46.83
				78029 1485-9	111.70 10109012 42200	08/14/2023 1025EP	Operating Supplies			111.70
				78030 1730-8	125.76 10109012 42200	08/22/2023 1025EP	Operating Supplies			125.76
				78031 2377-7	48.79 10109012 42200	09/14/2023 1025EP	Operating Supplies			48.79
				78032 1934-6	111.29 10109012 42200	08/29/2023 1025EP	Operating Supplies			111.29
				78033 2677-0		09/22/2023 1025EP				134.68

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO

WARRANT

NET

					134.68	10109012	42200	Operating Supplies		
								CHECK	68243	TOTAL: 680.24
68244	10/25/2023	EFT	182 Traffic Control Corp	78249 146775	882.00	20104010	42200	10/12/2023 22300664 1025EP		882.00
								Operating Supplies		
								CHECK	68244	TOTAL: 882.00
68245	10/25/2023	EFT	1456 Truck Country of Ind	78462 R301172419:01	5,409.75	20106010	43100	10/17/2023 22301022 1025EP		5,409.75
								Professional Services		
								CHECK	68245	TOTAL: 5,409.75
68246	10/25/2023	EFT	58 Uline Inc	78490 168597610	2,379.43	10109012	42200	09/19/2023 22301007 1025EP		2,379.43
								Operating Supplies		
								CHECK	68246	TOTAL: 2,379.43
68247	10/25/2023	EFT	1871 UrbanEco Properties	78098 11/23 Rent	14,634.86	47140000	43700	10/11/2023 1025EP		14,634.86
								Rental Expense		
								CHECK	68247	TOTAL: 14,634.86
68248	10/25/2023	EFT	2071 Utility Pipe Sales o	78714 IY038498	2,477.53	60609014	42200	10/02/2023 22301030 1025EP		2,477.53
								Operating Supplies		
								CHECK	68248	TOTAL: 2,477.53
68249	10/25/2023	EFT	614 Van Ausdall & Farrar	78222 586998	3,209.58	10106050	43100	10/04/2023 22300606 1025EP		3,321.99
								Professional Services		
								Professional Services		
								10/17/2023 22300606 1025EP		33.27
								Professional Services		
								Professional Services		
								10/17/2023 22300606 1025EP		2.71
								Professional Services		
								Professional Services		
								CHECK	68249	TOTAL: 3,357.97

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE

PO

WARRANT

NET

68250	10/25/2023	EFT	3510 Veridus Group Inc	78319 577.50	202780 10103012 43100	10/09/2023 22300170 Professional Services	1025EP	577.50
CHECK 68250 TOTAL:								577.50
68251	10/25/2023	EFT	2789 Verizon Communicatio	78039 525.66	9945174056 10106050 43100	09/23/2023 22300286 Professional Services	1025EP	525.66
				78040 1,054.64	9945203819 10106050 43100	09/23/2023 22300286 Professional Services	1025EP	1,054.64
				78041 568.87	9945236454 10106050 43100	09/23/2023 22300286 Professional Services	1025EP	568.87
				78042 30.01	9945225105 10106050 43100	09/23/2023 22300286 Professional Services	1025EP	1,200.40
				1,170.39	10106050 43100	Professional Services		
				78043 205.45	9945189365 10106050 43100	09/23/2023 22300286 Professional Services	1025EP	205.45
				78044 76.80	9945182431	09/23/2023	1025EP	702.97
				38.40	E 21223003 .PROFSE. 27155058 43100	Professional Services		
				38.40	E 21223004 .PROFSE. 27055058 43100	Professional Services		
				38.40	E 51222001 .OPER . 27055058 43100	Professional Services		
				549.37	21205058 43100	Professional Services		
				78045 1,293.98	9945131220 10106050 43100	09/23/2023 22300286 Professional Services	1025EP	4,453.42
				3,159.44	10106050 43100	Professional Services		
				78046 1,043.66	9945142348 10106050 43100	09/23/2023 22300286 Professional Services	1025EP	1,043.66
				78047 1,824.89	9945187887 62606050 43100	09/23/2023 Professional Services	1025EP	1,824.89
				78048 1,979.76	9945189323 60606050 43100	09/23/2023 22300286 Professional Services	1025EP	1,979.76
CHECK 68251 TOTAL:								13,559.72

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE

PO

WARRANT

NET

68252	10/25/2023	EFT	616 Vermeer of Indiana I	78794	S32857	09/12/2023	22300943	1025EP	2,029.08
				2,029.08	10109013 43100	Professional Services			
						CHECK	68252	TOTAL:	2,029.08
68253	10/25/2023	EFT	2813 Visionary Cove LLC	78097	11/23 Rent	10/11/2023		1025EP	59,293.00
				59,293.00	47140000 43700	Rental Expense			
						CHECK	68253	TOTAL:	59,293.00
68254	10/25/2023	EFT	398 Warrens Turf	78212	208145	10/02/2023	22200826	1025EP	269.70
				269.70	10109013 42200	operating Supplies			
				78213	208193	10/02/2023	22200826	1025EP	449.50
				449.50	10109013 42200	operating Supplies			
						CHECK	68254	TOTAL:	719.20
68255	10/25/2023	EFT	2737 Wild Ridge Lawn & La	78129	31398	08/31/2023	22300332	1025EP	195.00
				195.00	20109011 43100	Professional Services			
				78130	31399	08/31/2023	22300332	1025EP	390.00
				390.00	20109011 43100	Professional Services			
				78131	31400	08/31/2023	22300332	1025EP	1,300.00
				1,300.00	20109011 43100	Professional Services			
				78132	31402	08/31/2023	22300332	1025EP	2,600.00
				2,600.00	20109011 43100	Professional Services			
				78134	31671	09/30/2023	22300332	1025EP	325.00
				325.00	20109011 43100	Professional Services			
				78135	31672	09/30/2023	22300332	1025EP	520.00
				520.00	20109011 43100	Professional Services			
				78136	31673	09/30/2023	22300332	1025EP	1,820.00
				1,820.00	20109011 43100	Professional Services			
				78137	31674	09/30/2023	22300332	1025EP	2,600.00
				2,600.00	20109011 43100	Professional Services			
				78138	31675	09/30/2023	22300332	1025EP	2,925.00
				2,925.00	20109011 43100	Professional Services			
				78142	31524	09/12/2023	22300130	1025EP	15,935.00
				15,935.00	20109011 43100	Professional Services			

A/P CASH DISBURSEMENTS JOURNAL
 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO

WARRANT

NET

					78143	31401	08/31/2023	22300332	1025EP	1,300.00
					1,300.00	20109011 43100	Professional Services			
							CHECK	68255	TOTAL:	29,910.00
68256	10/25/2023	EFT	4086 worden Tree Team/ DB	78034	0907-2023	09/07/2023	22300986	1025EP		3,000.00
				3,000.00	20209011 43100	Professional Services				
							CHECK	68256	TOTAL:	3,000.00
68257	10/25/2023	EFT	2036 Zayo Group Holdings	78223	2023100028823	10/01/2023	22300829	1025EP		4,771.36
				2,862.82	10106050 43100	Professional Services				
				1,192.84	60606050 43100	Professional Services				
				715.70	62606050 43100	Professional Services				
							CHECK	68257	TOTAL:	4,771.36
68258	10/25/2023	PRTD	809 LDV Inc	78534	A62459.1	09/27/2023		1025EP		25,100.00
				25,100.00	E 81322001 .PROFSE.	Professional Services				
					27058010 43100					
							CHECK	68258	TOTAL:	25,100.00
NUMBER OF CHECKS					124	*** CASH ACCOUNT TOTAL ***				1,090,189.78
TOTAL PRINTED CHECKS						COUNT	AMOUNT			
TOTAL EFT'S						1	25,100.00			
						123	1,065,089.78			
						*** GRAND TOTAL ***				1,090,189.78

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO

WARRANT

NET

68259 10/27/2023 MANL 364 Cinergy Corp

78918 910122895109
 8,966.16 10109012 43100

10/26/2023 22300137 1026UTL
 Professional Services

8,966.16

CHECK 68259 TOTAL: 8,966.16

NUMBER OF CHECKS 1 *** CASH ACCOUNT TOTAL *** 8,966.16

	COUNT	AMOUNT
TOTAL MANUAL CHECKS	1	8,966.16

*** GRAND TOTAL *** 8,966.16

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100				APCash								
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2299	539 Apparel LLC			0000		EFT	11/09/2023	P-2300131		74259	78071	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10105016	42200		GenExAff	OPERSUP			1,975.50			
									1,975.50			
2299	539 Apparel LLC			0000		EFT	11/09/2023	P-2300132		74260	78072	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10105016	42231		GenExAff	UNIFORMS			918.00			
									918.00			
2299	539 Apparel LLC			0000		EFT	11/10/2023	P-2300138		74297	78109	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10105016	42231		GenExAff	UNIFORMS			997.50			
									997.50			
								CHECK TOTAL	3,891.00			
124	Airgas, Inc.			0000		EFT	11/01/2023	9142677030		74237	78049	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10105012	43100		GenEMS	PROSERVICE			41.10			
									41.10			
124	Airgas, Inc.			0000		EFT	10/25/2023	9142429354		74299	78111	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10105012	43100		GenEMS	PROSERVICE			51.66			
									51.66			
124	Airgas, Inc.			0000		EFT	11/08/2023	9142904151		74558	78433	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10105012	43100		GenEMS	PROSERVICE			41.10			
									41.10			
								CHECK TOTAL	133.86			
2603	Almost Home Kennel LL			0000		EFT	10/13/2023	34421		74126	77935	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10108012	43100		GenPatrol	PROSERVICE			70.00			
									70.00			
2603	Almost Home Kennel LL			0000		EFT	11/07/2023	34535		74521	78457	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10108012	43100		GenPatrol	PROSERVICE			315.00			
									315.00			
								CHECK TOTAL	385.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
1674	James Alvis	0000		INV	10/24/2023	009032		74059	77864		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108015 42200		GenPDSpprt	OPERSUP		58.10	58.10				
1674	James Alvis	0000		INV	10/23/2023	F23-236		74125	77934		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108015 43200		GenPDSpprt	COMMTTRANS		221.00	221.00				
						CHECK TOTAL	279.10				
808	Amazon.com LLC	0000		EFT	11/02/2023	1GLL-CWMD-KPVP		74120	77929		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10103011 42200		GenPI	OPERSUP		1,059.98	1,059.98				
808	Amazon.com LLC	0000		EFT	10/30/2023	1FHP-7MJG-VNfy		74129	77938		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		121.80	121.80				
808	Amazon.com LLC	0000		EFT	10/31/2023	1H6Q-3RQR-7X1F		74130	77939		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		638.88	638.88				
808	Amazon.com LLC	0000		EFT	10/31/2023	1VXK-JD6P-6N9G		74131	77940		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		286.47	286.47				
808	Amazon.com LLC	0000		EFT	11/07/2023	1PW4-J4M3-NKYJ		74159	77970		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 21205058 42200		CHD	OPERSUP		159.88	159.88				
808	Amazon.com LLC	0000		EFT	11/01/2023	1H6Q-3RQR-GFMD		74167	77979		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108015 42200		GenPDSpprt	OPERSUP		460.75	460.75				
808	Amazon.com LLC	0000		EFT	11/02/2023	1LW9-6FMF-KWQY		74168	77980		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108013 42200		GenInvstgt	OPERSUP		67.07	67.07				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
808	Amazon.com LLC	0000		EFT	11/03/2023	19YJ-44MN-V9RV		74169	77981	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108013 42200		GenInvstgt	OPERSUP		19.59	19.59			
808	Amazon.com LLC	0000		EFT	11/03/2023	1VXK-JD6P-WQ7V		74170	77982	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSpprt	OPERSUP		-29.99	-29.99			
808	Amazon.com LLC	0000		EFT	11/03/2023	1H6Q-3RQR-XM6W		74171	77983	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108013 42200		GenInvstgt	OPERSUP		28.98	28.98			
808	Amazon.com LLC	0000		EFT	11/04/2023	1HLW-CMG9-4NPG		74187	77986	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSpprt	OPERSUP		460.75	460.75			
808	Amazon.com LLC	0000		EFT	11/04/2023	1QKC-3LCR-6PYC		74191	78004	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSpprt	OPERSUP		121.99	121.99			
808	Amazon.com LLC	0000		EFT	11/03/2023	1D1K-RMJF-YHHN		74198	78010	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP		48.89	48.89			
808	Amazon.com LLC	0000		EFT	11/02/2023	1JNF-6XPH-KMGM		74199	78011	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP		161.40	161.40			
808	Amazon.com LLC	0000		EFT	11/06/2023	1P4H-G4RM-L11P		74200	78012	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP		18.99	18.99			
808	Amazon.com LLC	0000		EFT	11/05/2023	1XFF-XCG1-9VLV		74201	78013	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP		165.51	165.51			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
808	Amazon.com LLC	0000		EFT	11/04/2023	1YWY-GDXG-3J76		74202	78014	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP		464.07	464.07			
808	Amazon.com LLC	0000		EFT	11/03/2023	19M7-7LQJ-WKQW		74238	78050	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105011 42200		GenFireAdm	OPERSUP		121.02	121.02			
808	Amazon.com LLC	0000		EFT	11/08/2023	1MWF-PLD7-X4PD		74291	78103	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSpprt	OPERSUP		62.97	62.97			
808	Amazon.com LLC	0000		EFT	11/08/2023	1XKG-KJD7-VMTK		74292	78104	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108013 42200		GenInvstgt	OPERSUP		-26.18	-26.18			
808	Amazon.com LLC	0000		EFT	10/31/2023	19YJ-44MN-7G3K		74304	78116	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSpprt	OPERSUP		29.99	29.99			
808	Amazon.com LLC	0000		EFT	11/04/2023	1CVP-3KGH-VDQ7		74346	78159	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10103011 42200		GenPI	OPERSUP		277.37	277.37			
808	Amazon.com LLC	0000		EFT	11/14/2023	1HVV-NFNN-6FYX		74496	78315	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10103012 42200		GenPZ	OPERSUP		145.42	145.42			
808	Amazon.com LLC	0000		EFT	11/11/2023	1GTK-Q79L-9QRC		74497	78316	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10103012 42200		GenPZ	OPERSUP		114.60	114.60			
808	Amazon.com LLC	0000		EFT	11/02/2023	1NXG-3NYL-NH7W		74498	78317	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10103012 42200		GenPZ	OPERSUP		19.97	19.97			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
808	Amazon.com LLC	0000		EFT	11/06/2023	1PNF-Y34P-KT3Y		74499	78318	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10103012 42200		GenPZ	OPERSUP		40.90	40.90			
808	Amazon.com LLC	0000		EFT	11/15/2023	1D7T-4T6V-31N7		74502	78322	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 23308011 42200		CONTEPDAD	OPERSUP		811.25	811.25			
808	Amazon.com LLC	0000		EFT	11/14/2023	1PYC-VD4N-9C1P		74522	78357	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSprpt	OPERSUP		49.70	49.70			
808	Amazon.com LLC	0000		EFT	11/11/2023	1HDR-1XDH-37J7		74525	78399	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 21205058 42200		CHD	OPERSUP		50.98	50.98			
808	Amazon.com LLC	0000		EFT	11/11/2023	1HM6-FH7X-FJNK		74527	78401	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101013 42200		GenContr	OPERSUP		46.99	46.99			
808	Amazon.com LLC	0000		EFT	11/17/2023	14J9-PX4Q-7JKT		74529	78465	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 21205058 42200		CHD	OPERSUP		39.34	39.34			
808	Amazon.com LLC	0000		EFT	11/12/2023	1133-V41X-KQQY		74530	78404	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101013 42200		GenContr	OPERSUP		51.49	51.49			
808	Amazon.com LLC	0000		EFT	11/13/2023	1NQL-67HC-VGXX		74534	78408	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27807010 43909		CPP	Other		20.99	20.99			
808	Amazon.com LLC	0000		EFT	11/13/2023	1GTK-Q79L-X1Y4		74536	78410	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27155058 42200		HDVFC	OPERSUP		419.05	419.05			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
808	Amazon.com LLC	0000		EFT	11/05/2023	1CQ3-NXNV-G7NQ		74545	78481		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10101013 42200		GenContr	OPERSUP		15.99	15.99				
808	Amazon.com LLC	0000		EFT	11/15/2023	13TQ-NQMK-1LCW		74554	78429		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108013 42200		GenInvstgt	OPERSUP		961.84	961.84				
808	Amazon.com LLC	0000		EFT	11/15/2023	1QM-KXLW-1MPP		74555	78430		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105011 42200		GenFireAdm	OPERSUP		393.95	393.95				
808	Amazon.com LLC	0000		EFT	11/09/2023	19TX-N6PY-FGP4		74556	78431		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105013 42200		GenLogist	OPERSUP		59.62	59.62				
808	Amazon.com LLC	0000		EFT	11/04/2023	1L11-JHQN-14VC		74564	78441		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 21205058 42200		CHD	OPERSUP		147.72					
	2 10105011 42200		GenFireAdm	OPERSUP		147.73	295.45				
808	Amazon.com LLC	0000		EFT	11/18/2023	1X33-L6LW-97TK		74572	78510		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108015 42200		GenPDSpprt	OPERSUP		33.99	33.99				
808	Amazon.com LLC	0000		EFT	11/17/2023	1XCG-7TFK-1Y4T		74582	78520		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10103012 42200		GenPZ	OPERSUP		77.93	77.93				
808	Amazon.com LLC	0000		EFT	11/15/2023	1NWD-KTYH-313X		74584	78522		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10103012 42200		GenPZ	OPERSUP		38.99	38.99				
808	Amazon.com LLC	0000		EFT	11/08/2023	1JTM-LDPQ-WG7F		74638	78576		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		20.98	20.98				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000		10100	APCash								
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
808	Amazon.com LLC		0000		EFT	11/15/2023	1LPN-1YR3-3QCN		74639	78577	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10107010 42200		GenParks	OPERSUP		957.54	957.54			
808	Amazon.com LLC		0000		EFT	11/08/2023	1PNF-Y34P-YC4K		74640	78578	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10107010 42200		GenParks	OPERSUP		29.99	29.99			
808	Amazon.com LLC		0000		EFT	11/08/2023	1QVJ-H6XN-XK7Y		74641	78579	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10107010 42200		GenParks	OPERSUP		46.97	46.97			
808	Amazon.com LLC		0000		EFT	11/18/2023	1TKQ-47RC-7TVK		74642	78580	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10107010 42200		GenParks	OPERSUP		71.14	71.14			
808	Amazon.com LLC		0000		EFT	11/13/2023	1TMD-JTY1-XR3F		74644	78582	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10107010 42200		GenParks	OPERSUP		23.98	23.98			
808	Amazon.com LLC		0000		EFT	11/10/2023	1V9X-V3XF-NMH7		74647	78585	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10107010 42200		GenParks	OPERSUP		76.09	76.09			
808	Amazon.com LLC		0000		EFT	11/12/2023	1WJ7-D13C-JCW7		74650	78588	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10107010 42200		GenParks	OPERSUP		75.75	75.75			
808	Amazon.com LLC		0000		EFT	11/12/2023	1WJ7-D13C-LXVG		74651	78589	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10107010 42200		GenParks	OPERSUP		127.31	127.31			
808	Amazon.com LLC		0000		EFT	11/10/2023	1XN4-DF3R-JHHT		74652	78590	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10107010 42200		GenParks	OPERSUP		279.95	279.95			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
808	Amazon.com LLC	0000		EFT	11/15/2023	1XXL-J6YR-1C1P		74654	78592		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		676.98	676.98				
808	Amazon.com LLC	0000		EFT	11/09/2023	1YRD-4MV4-9WLC		74655	78593		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		21.95	21.95				
808	Amazon.com LLC	0000		EFT	11/13/2023	16PG-NYPL-XC1V		74656	78594		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		51.65	51.65				
808	Amazon.com LLC	0000		EFT	11/14/2023	1361-TDMH-1DG6		74657	78595		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		155.96	155.96				
808	Amazon.com LLC	0000		EFT	11/17/2023	1933-7TLC-73W1		74658	78596		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		245.67	245.67				
808	Amazon.com LLC	0000		EFT	11/20/2023	17K3-D9YN-6VRR		74771	78711		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10103012 42200		GenPZ	OPERSUP		109.34	109.34				
808	Amazon.com LLC	0000		EFT	11/21/2023	1YRD-R6DM-DJM6		74772	78712		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10103012 42200		GenPZ	OPERSUP		40.92	40.92				
808	Amazon.com LLC	0000		EFT	11/18/2023	1CGP-Y7XP-1VQG		74817	78760		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 62609014 42200		SWPWWater	OPERSUP		60.97	60.97				
808	Amazon.com LLC	0000		EFT	11/23/2023	1DCW-C7HP-3NP4		74872	78817		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 21205058 42200		CHD	OPERSUP		37.80	37.80				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
808	Amazon.com LLC	0000		EFT	11/24/2023	14D3-MH9P-4VTY		74876	78821		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10103011 42200		GenPI	OPERSUP		256.80	256.80				
808	Amazon.com LLC	0000		EFT	11/14/2023	164V-LLKM-7KT6		74877	78822		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10103011 42200		GenPI	OPERSUP		175.45	175.45				
808	Amazon.com LLC	0000		EFT	11/22/2023	17MC-1N9Q-J6KL		74882	78827		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 23308011 42200		CONTEPDAD	OPERSUP		115.02	115.02				
808	Amazon.com LLC	0000		EFT	11/19/2023	1CQF-FDWD-7N4T		74904	78848		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108015 42200		GenPDSpprt	OPERSUP		167.22					
	2 10108013 42200		GenInvstgt	OPERSUP		35.63	202.85				
808	Amazon.com LLC	0000		EFT	11/24/2023	137L-43PH-64PG		74905	78850		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		83.23	83.23				
808	Amazon.com LLC	0000		EFT	11/23/2023	1CGL-TPQM-1PJL		74906	78854		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		84.96	84.96				
808	Amazon.com LLC	0000		EFT	11/18/2023	1G3C-VYRX-4CD7		74907	78855		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108013 42200		GenInvstgt	OPERSUP		99.00	99.00				
808	Amazon.com LLC	0000		EFT	11/18/2023	19PC-4XWQ-DVNW		74909	78857		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108015 42200		GenPDSpprt	OPERSUP		75.12	75.12				
808	Amazon.com LLC	0000		EFT	11/23/2023	1HDJ-76DG-1GHX		74910	78853		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10101017 42200		GenFndCS	OPERSUP		24.99	24.99				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
808	Amazon.com LLC	0000		EFT	11/21/2023	1N4X-QFNL-DNKH		74911	78858	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101016 42200		GenPR	OPERSUP		28.89	28.89			
808	Amazon.com LLC	0000		EFT	11/14/2023	1M7K-G4PM-Y1NL		74914	78861	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101017 42200		GenFndCS	OPERSUP		280.89	280.89			
808	Amazon.com LLC	0000		EFT	11/18/2023	1J6X-PKJR-1JQX		74916	78863	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108011 42200		GenPDAdmin	OPERSUP		182.64	182.64			
808	Amazon.com LLC	0000		EFT	11/14/2023	1WKX-9KPK-4LNG		74918	78865	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101016 42200		GenPR	OPERSUP		431.18	431.18			
808	Amazon.com LLC	0000		EFT	11/11/2023	1RKX-KXFH-F9QX		74921	78868	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101017 42200		GenFndCS	OPERSUP		404.46	404.46			
808	Amazon.com LLC	0000		EFT	11/10/2023	1TNV-FC3V-XVXP		74922	78869	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101017 42200		GenFndCS	OPERSUP		8.99	8.99			
808	Amazon.com LLC	0000		EFT	11/10/2023	13FH-3KGV-W4XY		74923	78870	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101015 42200		GenHR	OPERSUP		45.88	45.88			
808	Amazon.com LLC	0000		EFT	11/01/2023	1LYF-F366-CQMP		74938	78886	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101015 42200		GenHR	OPERSUP		28.88	28.88			
808	Amazon.com LLC	0000		EFT	11/18/2023	1GC3-L1R7-4HMJ		74956	78906	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP		41.98	41.98			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
808	Amazon.com LLC	0000		EFT	11/23/2023	1KWR-41CW-1JKX		74957	78907	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP		41.73	41.73			
808	Amazon.com LLC	0000		EFT	11/23/2023	1R7F-9JL6-3LRD		74958	78908	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP		27.64	27.64			
808	Amazon.com LLC	0000		EFT	11/21/2023	1T63-DXKK-K1F7		74959	78909	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP		39.79	39.79			
808	Amazon.com LLC	0000		EFT	11/17/2023	13WL-D9L3-6MF7		74963	78913	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSpprt	OPERSUP		455.76	455.76			
808	Amazon.com LLC	0000		EFT	11/20/2023	1TMF-L7V1-9WHL		74967	78917	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP		739.03	739.03			
808	Amazon.com LLC	0000		EFT	11/21/2023	1VKF-H6M6-CDV1		74969	78919	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP		45.99	45.99			
808	Amazon.com LLC	0000		EFT	11/20/2023	1W1X-G3CH-7XXG		74970	78920	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP		88.73	88.73			
808	Amazon.com LLC	0000		EFT	11/23/2023	1YMR-HQC3-1P1F		74972	78922	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP		13.96	13.96			
808	Amazon.com LLC	0000		EFT	11/22/2023	17GT-MDFR-KD3Y		74973	78923	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP		124.99	124.99			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
808	Amazon.com LLC	0000		EFT	11/21/2023	17K3-D9YN-CFXP		74974	78924		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		124.49	124.49				
808	Amazon.com LLC	0000		EFT	11/23/2023	17NV-HXFJ-1KYG		74975	78925		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		88.77	88.77				
808	Amazon.com LLC	0000		EFT	11/24/2023	137L-43PH-94ND		74976	78926		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		72.49	72.49				
808	Amazon.com LLC	0000		EFT	11/25/2023	134F-KGW1-4RFP		75001	78946		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10103012 42200		GenPZ	OPERSUP		10.99	10.99				
808	Amazon.com LLC	0000		EFT	11/22/2023	1KJL-NRT1-6GD7		75022	78969		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105013 42200		GenLogist	OPERSUP		143.78	143.78				
808	Amazon.com LLC	0000		EFT	11/13/2023	16JP-3XLX-WY1K		75041	78970		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 42200		GenPWBuild	OPERSUP		63.02	63.02				
808	Amazon.com LLC	0000		EFT	11/16/2023	1H7C-YL9T-4MJN		75046	78994		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 42200		GenPWBuild	OPERSUP		209.01	209.01				
808	Amazon.com LLC	0000		EFT	11/16/2023	11XR-9KXW-6MPK		75047	78995		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 42200		GenPWBuild	OPERSUP		29.75	29.75				
808	Amazon.com LLC	0000		EFT	11/15/2023	19N9-NKFN-3QKG		75049	78997		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 42200		GenPWBuild	OPERSUP		429.25	429.25				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
808	Amazon.com LLC	0000		EFT	11/16/2023	1CXW-LH77-1KCY		75050	78998		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 42200		GenPWBuild	OPERSUP		299.50					
							299.50				
808	Amazon.com LLC	0000		EFT	11/13/2023	1K9M-V696-R791		75052	79000		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 42200		SewPWWater	OPERSUP		69.90					
	2 10109012 42200		GenPWBuild	OPERSUP		139.11					
							209.01				
808	Amazon.com LLC	0000		EFT	11/26/2023	1Y4P-LR3M-4JGD		75091	79042		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105015 42200		GenSafeTr	OPERSUP		184.69					
							184.69				
808	Amazon.com LLC	0000		EFT	11/26/2023	191K-3Y7V-41YY		75092	79043		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105015 42200		GenSafeTr	OPERSUP		54.90					
							54.90				
808	Amazon.com LLC	0000		EFT	11/15/2023	1VHK-P3NJ-9NVX		74523	78358		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108015 42200		GenPDSpprt	OPERSUP		237.09					
	2 10108013 42200		GenInvstgt	OPERSUP		295.29					
							532.38				
						CHECK TOTAL	18,120.42				
36	American United Life	0000		INV	10/30/2023	20230901AR01		74936	78884		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10101015 43100		GenHR	PROSERVICE		1,076.61					
							1,076.61				
						CHECK TOTAL	1,076.61				
2938	Amy Payne	0000		EFT	10/16/2023	105911-000849		74924	78871		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10101016 43100		GenPR	PROSERVICE		900.00					
							900.00				
						CHECK TOTAL	900.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023

DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3867	Angelica Valencia	0000		EFT	11/15/2023	74489		74489	78307	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP		36.00				
							36.00			
						CHECK TOTAL	36.00			
393	Applied Concepts, Inc	0000		EFT	11/09/2023	427162		74276	78088	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSpprt	OPERSUP		1,128.00				
							1,128.00			
						CHECK TOTAL	1,128.00			
1688	Austin Arndt	0000		INV	11/07/2023	F23-022		74362	78175	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108012 43200		GenPatrol	COMMTTRANS		364.00				
							364.00			
						CHECK TOTAL	364.00			
1621	Jason Arnold	0000		INV	11/05/2023	F23-253		74152	77962	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108012 43200		GenPatrol	COMMTTRANS		67.00				
							67.00			
						CHECK TOTAL	67.00			
4286	Audrey Douglass	0000		INV	11/14/2023	101923		75065	79014	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 21205058 43200		CHD	COMMTTRANS		30.20				
							30.20			
						CHECK TOTAL	30.20			
2283	Avanti Snyder	0000		EFT	11/08/2023	74180		74180	77993	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27807010 43000		CPP	OTHERSERV		7.00				
	2 10107010 42200		GenParks	OPERSUP		102.00				
							109.00			
						CHECK TOTAL	109.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
4271	Beacon Athletics LLC	0000		EFT	07/12/2023	0572870-IN		74867	78812		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 42200		GenPWParks OPERSUP			313.00					
							313.00				
						CHECK TOTAL	313.00				
2460	Beaver Gravel Corpora	0000		EFT	10/06/2023	G1380737		74113	77922		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20209011 43100		LRSPWSTRT PROSERVICE			1,890.00					
							1,890.00				
2460	Beaver Gravel Corpora	0000		EFT	10/13/2023	G1381414		74203	78015		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20209011 43100		LRSPWSTRT PROSERVICE			420.00					
							420.00				
2460	Beaver Gravel Corpora	0000		EFT	09/22/2023	G1379551		74204	78016		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20109011 43100		MVHPWStr PROSERVICE			320.00					
							320.00				
2460	Beaver Gravel Corpora	0000		EFT	10/01/2023	G1380499		74205	78017		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20109011 43100		MVHPWStr PROSERVICE			630.00					
							630.00				
2460	Beaver Gravel Corpora	0000		EFT	09/22/2023	G1379566		74207	78019		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20109011 43100		MVHPWStr PROSERVICE			420.00					
							420.00				
2460	Beaver Gravel Corpora	0000		EFT	08/24/2023	G1376803		74213	78026		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20109011 43100		MVHPWStr PROSERVICE			420.00					
							420.00				
						CHECK TOTAL	4,100.00				
2764	BEC Enterprises LLC	0000		EFT	11/16/2023	INV22542		74525	78360		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 42200		SewPWWater OPERSUP			492.30					
							492.30				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100				APCash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2764	BEC Enterprises LLC		0000		EFT	11/23/2023	INV22672		74932	78880	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	62609014 42200		SWPWWater	OPERSUP		231.56				
								231.56			
2764	BEC Enterprises LLC		0000		EFT	11/23/2023	INV22673		75048	78996	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	60609014 42200		SewPWWater	OPERSUP		476.22				
								476.22			
							CHECK TOTAL	1,200.08			
786	Bicycle Garage of Ind		0000		EFT	09/13/2023	40056		74952	78901	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10108015 43100		GenPDSprt	PROSERVICE		265.00				
								265.00			
							CHECK TOTAL	265.00			
676	Bill Palmer Associate		0000		EFT	10/19/2023	14999		74912	78859	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10101017 42200		GenFndCS	OPERSUP		143.36				
								143.36			
							CHECK TOTAL	143.36			
725	Bose, McKinney & Evan		0000		EFT	07/27/2023	855833		74913	78860	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10101011 43100		GenMayorOf	PROSERVICE		1,438.00				
								1,438.00			
							CHECK TOTAL	1,438.00			
373	Bound Tree Medical, L		0000		EFT	10/29/2023	85105898		74239	78051	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10105012 42200		GenEMS	OPERSUP		432.95				
								432.95			
373	Bound Tree Medical, L		0000		EFT	10/29/2023	85105899		74240	78052	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10105012 42200		GenEMS	OPERSUP		1,816.68				
								1,816.68			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
373	Bound Tree Medical, L	0000		EFT	10/27/2023	85102716		74302	78114		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 23308011 42200		CONTE	DPDADPERSUP		225.68					
							225.68				
373	Bound Tree Medical, L	0000		EFT	11/04/2023	85112219		74379	78193		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105012 42200		GenEMS	OPERSUP		1,692.23					
							1,692.23				
373	Bound Tree Medical, L	0000		EFT	11/05/2023	85113620		74380	78194		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105012 42200		GenEMS	OPERSUP		1,720.06					
							1,720.06				
373	Bound Tree Medical, L	0000		EFT	11/08/2023	85114985		74381	78195		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105012 42200		GenEMS	OPERSUP		13.20					
							13.20				
373	Bound Tree Medical, L	0000		EFT	11/11/2023	85119305		74456	78273		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105012 42200		GenEMS	OPERSUP		187.35					
							187.35				
						CHECK TOTAL	6,088.15				
4281	Braden Krick	0000		INV	11/11/2023	B Krick 10.12.23		74809	78752		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 62609014 43200		SWPW	Water COMMTRANS		17.76					
							17.76				
						CHECK TOTAL	17.76				
4038	Brain Performance LLC	0000		EFT	10/30/2023	1322		74195	78007		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108011 43100		GenPD	Admin PROSERVICE		645.00					
							645.00				
4038	Brain Performance LLC	0000		EFT	10/30/2023	1321		74257	78069		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105011 43100		GenFire	Adm PROSERVICE		625.00					
							625.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4038	Brain Performance LLC	0000		EFT	09/28/2023	1310		74888	78833	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108011 43100		GenPDAdmin PROSERVICE			750.00	750.00			
4038	Brain Performance LLC	0000		EFT	05/21/2023	1270		74891	78836	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108011 43100		GenPDAdmin PROSERVICE			150.00	150.00			
4038	Brain Performance LLC	0000		EFT	07/06/2023	1284		74892	78837	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108011 43100		GenPDAdmin PROSERVICE			75.00	75.00			
4038	Brain Performance LLC	0000		EFT	08/06/2023	1289		74893	78838	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108011 43100		GenPDAdmin PROSERVICE			150.00	150.00			
4038	Brain Performance LLC	0000		EFT	07/29/2023	1288		74895	78841	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108011 43100		GenPDAdmin PROSERVICE			150.00	150.00			
4038	Brain Performance LLC	0000		EFT	07/16/2023	1286		74898	78843	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108011 43100		GenPDAdmin PROSERVICE			150.00	150.00			
4038	Brain Performance LLC	0000		EFT	06/04/2023	1278		74899	78844	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108011 43100		GenPDAdmin PROSERVICE			500.00	500.00			
4038	Brain Performance LLC	0000		EFT	05/17/2023	1267		74900	78845	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108011 43100		GenPDAdmin PROSERVICE			150.00	150.00			
4038	Brain Performance LLC	0000		EFT	04/07/2023	1264		74901	78846	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108011 43100		GenPDAdmin PROSERVICE			150.00	150.00			
						CHECK TOTAL	3,495.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100				APCash								
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3672	Brechbuhler Scales In			0000		EFT	11/12/2023	11024064		74503	78323	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	20109011	43100		MVHPWStr	PROSERVICE			1,208.00			
									1,208.00			
								CHECK TOTAL	1,208.00			
3444	Brenneman Farms LLC			0000		EFT	11/15/2023	74487		74487	78305	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	27807010	43000		CPP	OTHERSERV			19.00			
	2	10107010	42200		GenParks	OPERSUP			5.00			
									24.00			
								CHECK TOTAL	24.00			
706	Brownells Inc			0000		EFT	11/02/2023	2023410642568		74293	78105	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10108015	42200		GenPDSpprt	OPERSUP			526.50			
									526.50			
706	Brownells Inc			0000		EFT	11/20/2023	2023410682074		74953	78903	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10108015	42200		GenPDSpprt	OPERSUP			21.59			
									21.59			
706	Brownells Inc			0000		EFT	11/20/2023	2023410680150		74954	78904	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10108015	42200		GenPDSpprt	OPERSUP			444.40			
									444.40			
								CHECK TOTAL	992.49			
2089	Buddenbaum & Moore LL			0000		EFT	09/11/2023	8806		74005	77804	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109013	43100		GenPWParks	PROSERVICE			1,554.00			
									1,554.00			
								CHECK TOTAL	1,554.00			
1655	Brendan Buehre			0000		INV	11/05/2023	F23-253		74155	77966	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10108012	43200		GenPatrol	COMMTRANS			67.00			
									67.00			
								CHECK TOTAL	67.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1633	Timothy Burbich	0000		INV	11/14/2023	92723		74808	78751	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 21205058 43200		CHD	COMMTRANS		55.00				
							55.00			
						CHECK TOTAL	55.00			
2424	CallTower Inc	0000		EFT	11/15/2023	201651798		74382	78196	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE		773.05				
							773.05			
						CHECK TOTAL	773.05			
1524	Olga Cansino	0000		INV	11/14/2023	72823		75068	79017	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE		74.80				
							74.80			
						CHECK TOTAL	74.80			
703	CDW Government, Inc.	0000		EFT	11/05/2023	MK23649		74385	78200	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE		171.39				
							171.39			
703	CDW Government, Inc.	0000		EFT	11/10/2023	MM07515		74546	78485	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 21205058 42200		CHD	OPERSUP		550.90				
							550.90			
703	CDW Government, Inc.	0000		EFT	11/11/2023	MM37659		74547	78486	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 21205058 42200		CHD	OPERSUP		1,626.93				
							1,626.93			
703	CDW Government, Inc.	0000		EFT	11/23/2023	MR63984		74897	78842	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 21205058 42200		CHD	OPERSUP		550.90				
							550.90			
						CHECK TOTAL	2,900.12			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
2196	Chester's Healthy Har	0000		EFT	11/15/2023	74480		74480	78298		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27807010 43000		CPP	OTHERSERV		39.00					
	2 10107010 42200		GenParks	OPERSUP		35.00					
							74.00				
						CHECK TOTAL	74.00				
714	Cintas Corporation No	0000		EFT	11/02/2023	5177975912		74132	77941		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		213.68					
							213.68				
714	Cintas Corporation No	0000		EFT	11/06/2023	4170094057		74136	77946		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106010 43100		GenFleet	PROSERVICE		80.23					
							80.23				
714	Cintas Corporation No	0000		EFT	11/10/2023	4170480354		74279	78091		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108011 43100		GenPDAdmin	PROSERVICE		132.67					
							132.67				
714	Cintas Corporation No	0000		EFT	11/10/2023	4170480290		74300	78112		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105011 43100		GenFireAdm	PROSERVICE		53.82					
							53.82				
714	Cintas Corporation No	0000		EFT	11/13/2023	4170741733		74430	78245		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106010 43100		GenFleet	PROSERVICE		80.23					
							80.23				
714	Cintas Corporation No	0000		EFT	08/06/2023	5165557511		74462	78280		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 42200		GenPWBuild	OPERSUP		164.18					
							164.18				
714	Cintas Corporation No	0000		EFT	09/03/2023	5169614268		74464	78282		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 42200		GenPWBuild	OPERSUP		150.62					
							150.62				
714	Cintas Corporation No	0000		EFT	10/05/2023	5173999950		74465	78283		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 42200		GenPWBuild	OPERSUP		188.87					

Report generated: 10/30/2023 11:37:18
User: Carrie Clark (clarkc)
Program ID: apwarrnt

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
714	Cintas Corporation No	0000		EFT	10/27/2023	4169069348	188.87	74467	78285		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE			98.05				
714	Cintas Corporation No	0000		EFT	10/29/2023	4169389391	98.05	74468	78286		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 43100		GenPWParks	PROSERVICE			177.93				
714	Cintas Corporation No	0000		EFT	10/29/2023	4169389414	177.93	74469	78287		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE			88.49				
714	Cintas Corporation No	0000		EFT	10/29/2023	4169389472	88.49	74470	78288		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20109011 43100		MVHPWStr	PROSERVICE			197.68				
714	Cintas Corporation No	0000		EFT	11/04/2023	4169777200	197.68	74472	78290		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE			98.05				
714	Cintas Corporation No	0000		EFT	10/29/2023	5177567171	98.05	74474	78293		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 42200		GenPWBuild	OPERSUP			238.33				
714	Cintas Corporation No	0000		EFT	11/18/2023	5180231419	238.33	74605	78543		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106010 42200		GenFleet	OPERSUP			142.67				
714	Cintas Corporation No	0000		EFT	11/15/2023	5179838974	142.67	74659	78597		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP			78.11				
714	Cintas Corporation No	0000		EFT	10/22/2023	1904285934	78.11	74688	78627		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE			1,174.50				
							1,174.50				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
714	Cintas Corporation No	0000		EFT	10/22/2023	4168629145		74689	78628		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		968.49	968.49				
714	Cintas Corporation No	0000		EFT	10/22/2023	4168629264		74690	78629		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 43100		GenPWParks	PROSERVICE		177.93	177.93				
714	Cintas Corporation No	0000		EFT	10/22/2023	4168629295		74691	78630		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20109011 43100		MVHPWStr	PROSERVICE		197.68	197.68				
714	Cintas Corporation No	0000		EFT	10/25/2023	4168755826		74692	78631		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		35.96	35.96				
714	Cintas Corporation No	0000		EFT	10/27/2023	4169069396		74693	78632		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		55.44	55.44				
714	Cintas Corporation No	0000		EFT	10/27/2023	4169069423		74694	78633		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		99.32	99.32				
714	Cintas Corporation No	0000		EFT	10/27/2023	4169069462		74695	78634		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		41.48	41.48				
714	Cintas Corporation No	0000		EFT	11/03/2023	1904313990		74696	78635		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20109011 43100		MVHPWStr	PROSERVICE		244.93	244.93				
714	Cintas Corporation No	0000		EFT	11/03/2023	4169774788		74697	78636		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		50.46	50.46				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
714	Cintas Corporation No	0000		EFT	11/03/2023	4169777187		74698	78637	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		99.32	99.32			
714	Cintas Corporation No	0000		EFT	11/03/2023	4169777199		74699	78638	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		55.44	55.44			
714	Cintas Corporation No	0000		EFT	11/03/2023	4169777207		74700	78639	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		41.48	41.48			
714	Cintas Corporation No	0000		EFT	11/05/2023	4170094051		74701	78640	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks	PROSERVICE		177.93	177.93			
714	Cintas Corporation No	0000		EFT	11/05/2023	4170094093		74702	78641	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		88.49	88.49			
714	Cintas Corporation No	0000		EFT	11/05/2023	4170094173		74703	78642	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20109011 43100		MVHPWStr	PROSERVICE		201.32	201.32			
714	Cintas Corporation No	0000		EFT	11/08/2023	4170157653		74704	78643	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		35.96	35.96			
714	Cintas Corporation No	0000		EFT	11/10/2023	4170480558		74712	78651	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		98.05	98.05			
714	Cintas Corporation No	0000		EFT	11/10/2023	4170480618		74714	78653	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		55.44	55.44			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
714	Cintas Corporation No	0000		EFT	11/10/2023	4170480628		74715	78654	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		41.48				
							41.48			
714	Cintas Corporation No	0000		EFT	11/10/2023	4170480633		74716	78655	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		99.32				
							99.32			
714	Cintas Corporation No	0000		EFT	11/12/2023	4170741688		74717	78656	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		88.49				
							88.49			
714	Cintas Corporation No	0000		EFT	11/12/2023	4170741794		74718	78657	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks	PROSERVICE		197.93				
							197.93			
714	Cintas Corporation No	0000		EFT	11/12/2023	4170741848		74719	78658	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20109011 43100		MVHPWStr	PROSERVICE		197.68				
							197.68			
714	Cintas Corporation No	0000		EFT	11/17/2023	4171180761		74720	78659	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		50.46				
							50.46			
714	Cintas Corporation No	0000		EFT	11/17/2023	4171183116		74721	78660	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		259.63				
							259.63			
714	Cintas Corporation No	0000		EFT	11/17/2023	4171183311		74722	78661	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		55.44				
							55.44			
714	Cintas Corporation No	0000		EFT	11/17/2023	4171183388		74723	78662	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		99.32				
							99.32			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100				APCash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
714	Cintas Corporation No		0000		EFT	11/17/2023	4171183406		74724	78663	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10109012 43100		GenPWBuild	PROSERVICE		98.05	98.05			
714	Cintas Corporation No		0000		EFT	11/17/2023	4171183464		74725	78664	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10109012 43100		GenPWBuild	PROSERVICE		41.48	41.48			
714	Cintas Corporation No		0000		EFT	11/05/2023	5178595684		74727	78667	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10109012 42200		GenPWBuild	OPERSUP		77.07	77.07			
714	Cintas Corporation No		0000		EFT	11/05/2023	5178595606		74728	78668	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10109012 42200		GenPWBuild	OPERSUP		145.18	145.18			
714	Cintas Corporation No		0000		EFT	11/15/2023	5179838940		74730	78670	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10109012 42200		GenPWBuild	OPERSUP		192.80	192.80			
714	Cintas Corporation No		0000		EFT	11/20/2023	4171472668		74747	78688	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10106010 43100		GenFleet	PROSERVICE		80.23	80.23			
714	Cintas Corporation No		0000		EFT	11/10/2023	4171891421		75030	78978	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10105011 43100		GenFireAdm	PROSERVICE		53.82	53.82			
							CHECK TOTAL	7,861.61			
2708	Circle City Cleaners		0000		EFT	11/01/2023	119618		73849	77627	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10108011 43100		GenPDAdmin	PROSERVICE		332.70	332.70			
							CHECK TOTAL	332.70			

City of Fishers



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
2692	Colin Harruff	0000		INV	11/07/2023	F23-022		74366	78180		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108012 43200		GenPatrol	COMMTTRANS		364.00					
							364.00				
						CHECK TOTAL	364.00				
738	Ben Colling	0000		INV	11/05/2023	F23-253		74149	77958		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108012 43200		GenPatrol	COMMTTRANS		67.00					
							67.00				
						CHECK TOTAL	67.00				
886	Concrete & Contractor	0000		EFT	10/05/2023	RTN03645		74851	78795		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 42200		GenPWBuild	OPERSUP		-165.00					
							-165.00				
886	Concrete & Contractor	0000		EFT	10/05/2023	IVC0220924		74852	78796		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 42200		GenPWBuild	OPERSUP		195.00					
							195.00				
886	Concrete & Contractor	0000		EFT	10/05/2023	IVC0220914		74854	78798		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 42200		GenPWBuild	OPERSUP		313.50					
							313.50				
886	Concrete & Contractor	0000		EFT	10/08/2023	IVC0221139		74855	78799		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 42200		GenPWBuild	OPERSUP		165.00					
							165.00				
886	Concrete & Contractor	0000		EFT	11/10/2023	IVC0222713		74859	78803		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 42200		GenPWBuild	OPERSUP		985.00					
							985.00				
						CHECK TOTAL	1,493.50				
2645	CureMD.com, Inc	0000		EFT	10/31/2023	500142391		74865	78809		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10101012 43100		GenBSG	PROSERVICE		984.00					
							984.00				

Report generated: 10/30/2023 11:37:18
User: Carrie Clark (clarkc)
Program ID: apwarrnt

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100				APCash								
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
								CHECK TOTAL	984.00			
3036	Dan Stuart			0000		INV	11/14/2023	92723		74806	78748	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	21205058	43200		CHD	COMMTRANS		55.00				
									55.00			
								CHECK TOTAL	55.00			
2195	David A Barrickman			0000		EFT	11/15/2023	74490		74490	78308	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	27807010	43000		CPP	OTHERSERV		12.00				
	2	10107010	42200		GenParks	OPERSUP		19.00				
									31.00			
								CHECK TOTAL	31.00			
2241	David Burcham			0000		EFT	11/15/2023	74486		74486	78304	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	27807010	43000		CPP	OTHERSERV		9.00				
	2	10107010	42200		GenParks	OPERSUP		22.00				
									31.00			
								CHECK TOTAL	31.00			
2395	David T Sturgill			0000		EFT	11/15/2023	74492		74492	78310	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	27807010	43000		CPP	OTHERSERV		82.00				
	2	10107010	42200		GenParks	OPERSUP		21.00				
									103.00			
								CHECK TOTAL	103.00			
2201	Diane McAndrews			0000		EFT	11/16/2023	74546		74546	78421	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	27807010	43000		CPP	OTHERSERV		23.00				
	2	10107010	42200		GenParks	OPERSUP		1.00				
									24.00			
								CHECK TOTAL	24.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
937	Divers Supply Indy In	0000		EFT	11/27/2023	19747		75096	79046	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105015 42200		GenSafeTr	OPERSUP		691.65				
							691.65			
						CHECK TOTAL	691.65			
1018	Donley & Associates I	0000		EFT	11/10/2023	63429		74557	78432	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105015 42231		GenSafeTr	UNIFORMS		1,202.65				
							1,202.65			
						CHECK TOTAL	1,202.65			
3720	DOXIM UTILITEC LLC	0000		EFT	10/30/2023	INV021473		74172	77984	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101016 43100		GenPR	PROSERVICE		0.20				
	2 60601013 43100		SewContr	PROSERVICE		1,553.41				
							1,553.61			
						CHECK TOTAL	1,553.61			
1479	Dura Overhead Door In	0000		EFT	01/14/2024	WO-240070		74815	78758	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43100		SewPWWater	PROSERVICE		403.00				
							403.00			
						CHECK TOTAL	403.00			
3636	Eckart LLC	0000		EFT	10/26/2023	S100889889.001		74294	78106	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 42200		GenPWBuild	OPERSUP		679.44				
							679.44			
3636	Eckart LLC	0000		EFT	09/25/2023	S100878724.001		74295	78107	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 42200		GenPWBuild	OPERSUP		1,515.00				
							1,515.00			
3636	Eckart LLC	0000		EFT	10/20/2023	S100885334.001		74296	78108	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 42200		GenPWBuild	OPERSUP		800.00				
							800.00			
						CHECK TOTAL	2,994.44			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
476	Element Materials Tec	0000		EFT	10/26/2023	23-139579		74287	78099	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43100		SewPWWaterPROSERVICE			124.30				
							124.30			
476	Element Materials Tec	0000		EFT	08/23/2023	23-135372		74288	78100	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43100		SewPWWaterPROSERVICE			-38.50				
							-38.50			
476	Element Materials Tec	0000		EFT	11/23/2023	23-141324		74926	78873	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43100		SewPWWaterPROSERVICE			124.30				
							124.30			
						CHECK TOTAL	210.10			
1535	Angela Ellison	0000		INV	11/05/2023	F23-253		74157	77968	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108012 43200		GenPatrol COMMTRANS			67.00				
							67.00			
						CHECK TOTAL	67.00			
1186	Elwood Fire Equipment	0000		EFT	11/02/2023	E62695		74460	78277	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild PROSERVICE			1,188.91				
							1,188.91			
1186	Elwood Fire Equipment	0000		EFT	11/12/2023	71922		74943	78893	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 43100		GenPDSppt PROSERVICE			64.95				
							64.95			
						CHECK TOTAL	1,253.86			
2811	EMERGENCY SERVICES EU	0000		EFT	05/31/2023	fir2576moo		74335	78149	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105015 43100		GenSafeTr PROSERVICE			1,800.00				
							1,800.00			
						CHECK TOTAL	1,800.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
387	EMP Technology Group	0000		EFT	11/09/2023	PS-INV-36876		74262	78074		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105013 42200		GenLogist	OPERSUP		1,254.00					
						1,254.00					
						CHECK TOTAL	1,254.00				
4280	Enmotive Company LLC	0000		EFT	10/14/2023	2384		74679	78617		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27807010 43909		CPP	Other		8,771.50					
						8,771.50					
						CHECK TOTAL	8,771.50				
1028	Environmental Laborat	0000		EFT	09/12/2023	20383156		74192	78003		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 43100		GenPWParks	PROSERVICE		35.00					
						35.00					
						CHECK TOTAL	35.00				
415	ERMCO Inc	0000		EFT	08/27/2023	910019781		74358	78172		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 43100		GenParks	PROSERVICE		220.00					
						220.00					
						CHECK TOTAL	220.00				
3742	Farming Engineers LLC	0000		EFT	11/15/2023	74481		74481	78299		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27807010 43000		CPP	OTHERSERV		51.00					
	2 10107010 42200		GenParks	OPERSUP		1.00					
						52.00					
						CHECK TOTAL	52.00				
3551	Filitsina LLC DBA Bay	0000		EFT	11/16/2023	74547		74547	78422		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27807010 43000		CPP	OTHERSERV		300.00					
	2 10107010 42200		GenParks	OPERSUP		66.00					
						366.00					
						CHECK TOTAL	366.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1196	Frey Water Conditioni	0000		EFT	10/04/2023	102928088		74118	77927	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWaterOPERSUP			33.97				
							33.97			
1196	Frey Water Conditioni	0000		EFT	11/03/2023	102930250		74137	77945	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks OPERSUP			44.10				
							44.10			
1196	Frey Water Conditioni	0000		EFT	10/04/2023	103017805		74160	77972	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 21205058 43100		CHD PROSERVICE			25.05				
							25.05			
1196	Frey Water Conditioni	0000		EFT	11/03/2023	102931656		74241	78053	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105013 43100		GenLogist PROSERVICE			10.00				
							10.00			
1196	Frey Water Conditioni	0000		EFT	10/04/2023	102670536		74242	78054	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105013 42200		GenLogist OPERSUP			49.95				
							49.95			
1196	Frey Water Conditioni	0000		EFT	10/04/2023	102929017		74243	78055	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105013 42200		GenLogist OPERSUP			33.97				
							33.97			
1196	Frey Water Conditioni	0000		EFT	10/04/2023	102931528		74245	78057	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105013 42200		GenLogist OPERSUP			129.85				
							129.85			
1196	Frey Water Conditioni	0000		EFT	10/04/2023	102931692		74246	78058	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105013 42200		GenLogist OPERSUP			89.90				
							89.90			
1196	Frey Water Conditioni	0000		EFT	10/04/2023	103009098		74247	78059	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105013 42200		GenLogist OPERSUP			73.92				
							73.92			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
1196	Frey Water Conditioni	0000		EFT	09/02/2023	102182476		74551	78426		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 42200		GenPWBuild	OPERSUP		65.93					
							65.93				
1196	Frey Water Conditioni	0000		EFT	10/06/2023	102505095		74552	78427		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 42200		GenPWBuild	OPERSUP		33.40					
							33.40				
1196	Frey Water Conditioni	0000		EFT	10/30/2023	102932168		74937	78885		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10101016 43100		GenPR	PROSERVICE		14.35					
							14.35				
						CHECK TOTAL	604.39				
1289	Garners Family Enterp	0000		EFT	11/12/2023	277602-1		74523	78395		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106010 43100		GenFleet	PROSERVICE		170.00					
							170.00				
						CHECK TOTAL	170.00				
1322	Ed Gebhart	0000		INV	10/27/2023	V2MR		73766	77540		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108011 42200		GenPDAdmin	OPERSUP		132.49					
							132.49				
						CHECK TOTAL	132.49				
3863	Geldar JeanBaptiste	0000		EFT	11/15/2023	74488		74488	78306		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27807010 43000		CPP	OTHERSERV		4.00					
							4.00				
						CHECK TOTAL	4.00				
1675	Seth Goldstein	0000		INV	11/05/2023	F23-253		74141	77950		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108012 43200		GenPatrol	COMMTRANS		67.00					
							67.00				
						CHECK TOTAL	67.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100				APCash								
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4283	Gonzales Briggs			0000		INV	11/14/2023	92723		74805	78746	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	21205058	43200		CHD	COMMTANS			55.00			
									55.00			
								CHECK TOTAL	55.00			
4277	GPB Realty LP			0000		EFT	10/17/2023	3.17.23 letter		74550	78425	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	60609014	43100		SewPWWater	PROSERVICE			1,924.07			
									1,924.07			
								CHECK TOTAL	1,924.07			
2628	Grayshift LLC			0000		EFT	11/11/2023	SIN062283		74431	78246	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10108013	43100		GenInvstgt	PROSERVICE			799.77			
									799.77			
								CHECK TOTAL	799.77			
2776	Great Lakes Ace Hardw			0000		EFT	11/09/2023	2305/61		74343	78156	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10105016	42200		GenExAff	OPERSUP			6.99			
									6.99			
2776	Great Lakes Ace Hardw			0000		EFT	11/20/2023	2328/61		75044	78992	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10105013	42200		GenLogist	OPERSUP			11.31			
									11.31			
								CHECK TOTAL	18.30			
770	Grimco Inc			0000		EFT	09/15/2023	31079089-01		74442	78257	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109012	42200		GenPWBuild	OPERSUP			165.85			
									165.85			
770	Grimco Inc			0000		EFT	10/05/2023	31181727-01		74443	78258	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109012	42200		GenPWBuild	OPERSUP			264.09			
									264.09			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
770	Grimco Inc	0000		EFT	09/30/2023	31087114-01		74445	78261		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 42200		GenPWBuild	OPERSUP		335.79					
							335.79				
						CHECK TOTAL	765.73				
2537	Guacamole & More LLC	0000		EFT	11/08/2023	74184		74184	77997		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27807010 43000		CPP	OTHERSERV		347.00					
	2 10107010 42200		GenParks	OPERSUP		30.00					
							377.00				
2537	Guacamole & More LLC	0000		EFT	11/16/2023	74545		74545	78419		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27807010 43000		CPP	OTHERSERV		9.00					
	2 10107010 42200		GenParks	OPERSUP		3.00					
							12.00				
						CHECK TOTAL	389.00				
2202	Guillermo Compean	0000		EFT	11/08/2023	74177		74177	77990		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27807010 43000		CPP	OTHERSERV		29.00					
	2 10107010 42200		GenParks	OPERSUP		1.00					
							30.00				
2202	Guillermo Compean	0000		EFT	11/15/2023	74478		74478	78296		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27807010 43000		CPP	OTHERSERV		21.00					
	2 10107010 42200		GenParks	OPERSUP		9.00					
							30.00				
						CHECK TOTAL	60.00				
1664	Thaddeus Haltom	0000		INV	11/05/2023	F23-253		74153	77964		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108012 43200		GenPatrol	COMMTRANS		67.00					
							67.00				
1664	Thaddeus Haltom	0000		INV	11/07/2023	F23-022		74361	78174		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108012 43200		GenPatrol	COMMTRANS		364.00					
							364.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100			APCash								
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	431.00			
1495	Hamilton County Clerk		0000	22301069	INV	11/02/2023	P6-126th & SE		75089	79039	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	42224010 44920		2021 GO EN CAPEXP			385,000.00				
								385,000.00			
							CHECK TOTAL	385,000.00			
2042	Joey Hancock		0000		INV	11/05/2023	F23-253		74139	77948	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10108012 43200		GenPatrol	COMMTTRANS		67.00				
								67.00			
							CHECK TOTAL	67.00			
2053	Rodney V Hartley		0000		EFT	10/25/2023	2932		74224	78036	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10109013 43100		GenPWParks PROSERVICE			1,070.00				
								1,070.00			
2053	Rodney V Hartley		0000		EFT	10/18/2023	2926		74770	78710	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10109013 43100		GenPWParks PROSERVICE			350.00				
								350.00			
2053	Rodney V Hartley		0000		EFT	10/19/2023	2929		74833	78776	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	20109011 43100		MVHPWStr	PROSERVICE		678.00				
								678.00			
							CHECK TOTAL	2,098.00			
2466	Hatem Mekky		0000		INV	11/16/2023	23.1017 lunch reimb		74522	78458	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	20104010 42200		MVHEng	OPERSUP		24.47				
	2	60604010 42200		SewEng	OPERSUP		25.00				
	3	62604010 42200		SWEng	OPERSUP		25.00				
								74.47			
							CHECK TOTAL	74.47			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100				APCash								
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1080	Barb Hathaway			0000		INV	11/14/2023	101323		74731	78671	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	21205058	43200		CHD	COMMTRANS			476.13			
									476.13			
								CHECK TOTAL	476.13			
3361	Heritage Landscape Su			0000		EFT	10/30/2023	0012706077-001		74520	78393	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109012	42200		GenPWBuild	OPERSUP			893.92			
									893.92			
3361	Heritage Landscape Su			0000		EFT	11/09/2023	0012818346-001		74527	78325	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109012	42200		GenPWBuild	OPERSUP			238.08			
									238.08			
3361	Heritage Landscape Su			0000		EFT	11/09/2023	0012818523-001		74528	78362	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109012	42200		GenPWBuild	OPERSUP			639.12			
									639.12			
3361	Heritage Landscape Su			0000		EFT	11/09/2023	0012601201-001		74529	78363	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109012	42200		GenPWBuild	OPERSUP			693.68			
									693.68			
3361	Heritage Landscape Su			0000		EFT	11/02/2023	0012622980-001		74530	78364	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109012	42200		GenPWBuild	OPERSUP			1,518.00			
									1,518.00			
								CHECK TOTAL	3,982.80			
1531	Edgar Holmes			0000		INV	11/05/2023	F23-253		74146	77955	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10108012	43200		GenPatrol	COMMTRANS			67.00			
									67.00			
								CHECK TOTAL	67.00			
708	Hoosier Portable Rest			0000		EFT	09/30/2023	67658		74553	78428	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109013	43100		GenPWParks	PROSERVICE			480.00			
									480.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100			APCash								
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
708	Hoosier Portable Rest		0000		EFT	11/01/2023	67788		74799	78739	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10107010 43100		GenParks	PROSERVICE		1,600.00				
								1,600.00			
							CHECK TOTAL	2,080.00			
3312	Huyen Nguyen		0000		EFT	11/08/2023	74183		74183	77996	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	27807010 43000		CPP	OTHERSERV		54.00				
								54.00			
3312	Huyen Nguyen		0000		EFT	11/15/2023	74483		74483	78301	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	27807010 43000		CPP	OTHERSERV		25.00				
	2	10107010 42200		GenParks	OPERSUP		4.00				
								29.00			
							CHECK TOTAL	83.00			
1543	Indiana Oxygen Compan		0000		EFT	10/30/2023	10250046		74253	78065	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10105012 43100		GenEMS	PROSERVICE		178.80				
								178.80			
1543	Indiana Oxygen Compan		0000		EFT	10/30/2023	10250011		74303	78115	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	60609014 42200		SewPWWater	OPERSUP		44.40				
								44.40			
							CHECK TOTAL	223.20			
2399	Indiana Testing Inc		0000		EFT	11/05/2023	87664		74161	77973	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	62609014 43100		SWPWWater	PROSERVICE		475.00				
								475.00			
2399	Indiana Testing Inc		0000		EFT	10/08/2023	84910		74338	78148	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	20109011 43100		MVHPWStr	PROSERVICE		75.00				
								75.00			
2399	Indiana Testing Inc		0000		EFT	11/05/2023	87661		74339	78152	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10109012 43100		GenPWBuild	PROSERVICE		70.00				

Report generated: 10/30/2023 11:37:18
 User: Carrie Clark (clarkc)
 Program ID: apwarrrt

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
							70.00				
2399	Indiana Testing Inc	0000		EFT	11/05/2023	87663		74340	78153		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20109011 43100		MVHPWStr	PROSERVICE		855.00					
							855.00				
						CHECK TOTAL	1,475.00				
2025	Indianapolis Interpre	0000		EFT	10/31/2023	47951		74576	78514		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 21703012 43100		PZDON	PROSERVICE		240.00					
							240.00				
						CHECK TOTAL	240.00				
733	Innovative Integratio	0000		EFT	10/31/2023	41833		74389	78204		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106050 43100		GenIT	PROSERVICE		175.00					
							175.00				
						CHECK TOTAL	175.00				
32	Jack Doheny Companies	0000		EFT	12/08/2023	210614		74894	78839		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 42200		SewPWWaterOPERSUP			1,131.86					
							1,131.86				
						CHECK TOTAL	1,131.86				
4272	James Crook	0000		INV	11/24/2023	74884		74884	78829		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10103011 43200		GenPI	COMMTTRANS		1,408.82					
							1,408.82				
						CHECK TOTAL	1,408.82				
3680	Jane Girl Media LLC d	0000		EFT	10/24/2023	0001558		74917	78864		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10101016 43300		GenPR	PRINTADVER		1,585.00					
							1,585.00				
3680	Jane Girl Media LLC d	0000		EFT	10/20/2023	0001556		74933	78881		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10101016 43100		GenPR	PROSERVICE		1,650.00					

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
							1,650.00			
						CHECK TOTAL	3,235.00			
3170	Jay Settergren	0000		INV	11/05/2023	F23-253		74156	77967	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108012 43200		GenPatrol	COMMTRANS			67.00			
							67.00			
3170	Jay Settergren	0000		INV	11/06/2023	F23-022		74356	78169	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108012 43200		GenPatrol	COMMTRANS			364.00			
							364.00			
						CHECK TOTAL	431.00			
3256	Jeffery Meyer	0000		EFT	11/02/2023	040792		74538	78412	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60606010 42200		SewFleet	OPERSUP			5.83			
							5.83			
3256	Jeffery Meyer	0000		EFT	11/13/2023	040903		74539	78414	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 62606010 42200		SWFleet	OPERSUP			18.28			
							18.28			
3256	Jeffery Meyer	0000		EFT	11/03/2023	040807		74881	78826	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60603011 42200		SewPI	OPERSUP			54.54			
							54.54			
3256	Jeffery Meyer	0000		EFT	11/03/2023	040812		74883	78828	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60603011 42200		SewPI	OPERSUP			150.42			
							150.42			
						CHECK TOTAL	229.07			
2958	Jeffrey T Lanman	0000		EFT	11/08/2023	74179		74179	77992	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27807010 43000		CPP	OTHERSERV			40.00			
	2 10107010 42200		GenParks	OPERSUP			2.00			
							42.00			
						CHECK TOTAL	42.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2437	Jennifer Roam	0000		INV	11/14/2023	82223		74878	78823	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101012 43200		GenBSG	COMMTRANS		96.50				
						CHECK TOTAL	96.50			
							96.50			
2582	Joan I Morehouse	0000		EFT	11/08/2023	74178		74178	77991	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP		13.00				
						CHECK TOTAL	13.00			
							13.00			
3865	Jodi Madaj	0000		EFT	11/16/2023	74544		74544	78418	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27807010 43000		CPP	OTHERSERV		12.00				
						CHECK TOTAL	12.00			
							12.00			
2396	Johnnie Raber Family	0000		INV	11/16/2023	74543		74543		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27807010 43000		CPP	OTHERSERV		11.00				
						CHECK TOTAL	11.00			
							11.00			
10	Ryan Jones	0000		INV	11/05/2023	F23-253		74147	77956	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108012 43200		GenPatrol	COMMTRANS		67.00				
						CHECK TOTAL	67.00			
							67.00			
3154	Jordan Tyler VanMatre	0000		EFT	11/05/2023	10072023		74355	78168	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 43100		GenParks	PROSERVICE		200.00				
						CHECK TOTAL	200.00			
							200.00			
							200.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100				APCash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
3339	Joseph Ryder	0000		INV	11/07/2023	F23-022		74370	78184		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108012 43200		GenPatrol	COMMTRANS		364.00					
							364.00				
						CHECK TOTAL	364.00				
2213	Joseph Zook	0000		INV	11/08/2023	74176		74176	77989		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27807010 43000		CPP	OTHERSERV		158.00					
	2 10107010 42200		GenParks	OPERSUP		5.00					
							163.00				
2213	Joseph Zook	0000		INV	11/15/2023	74477		74477	78295		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27807010 43000		CPP	OTHERSERV		164.00					
	2 10107010 42200		GenParks	OPERSUP		4.00					
							168.00				
						CHECK TOTAL	331.00				
3866	Kathryn M Mack	0000		EFT	11/15/2023	74482		74482	78300		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27807010 43000		CPP	OTHERSERV		55.00					
	2 10107010 42200		GenParks	OPERSUP		49.00					
							104.00				
						CHECK TOTAL	104.00				
2690	Keith Benbow	0000		INV	11/07/2023	F23-022		74368	78182		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108012 43200		GenPatrol	COMMTRANS		364.00					
							364.00				
						CHECK TOTAL	364.00				
4282	Kenneth Sicinski	0000		INV	11/11/2023	K Sicinski 10.12.23		74807	78750		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 62609014 43200		SWPWWater	COMMTRANS		17.76					
							17.76				
						CHECK TOTAL	17.76				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
150	Kirby Risk Corporatio	0000		EFT	11/30/2023	S210033702.001		74421	78236	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWater	OPERSUP		200.62				
							200.62			
150	Kirby Risk Corporatio	0000		EFT	09/30/2023	S112653291.002		74521	78394	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 42200		GenPWBuild	OPERSUP		61.02				
							61.02			
150	Kirby Risk Corporatio	0000		EFT	09/30/2023	S112682167.001		74524	78397	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 42200		GenPWBuild	OPERSUP		226.64				
							226.64			
150	Kirby Risk Corporatio	0000		EFT	09/30/2023	S112672487.001		74526	78400	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 42200		GenPWBuild	OPERSUP		468.22				
							468.22			
150	Kirby Risk Corporatio	0000		EFT	09/30/2023	S112673593.001		74529	78403	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 42200		GenPWBuild	OPERSUP		529.59				
							529.59			
150	Kirby Risk Corporatio	0000		EFT	09/30/2023	S112673593.002		74531	78405	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 42200		GenPWBuild	OPERSUP		1,389.43				
							1,389.43			
150	Kirby Risk Corporatio	0000		EFT	09/30/2023	S112673593.003		74532	78406	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 42200		GenPWBuild	OPERSUP		153.59				
							153.59			
150	Kirby Risk Corporatio	0000		EFT	09/30/2023	S112673593.004		74533	78407	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 42200		GenPWBuild	OPERSUP		360.84				
							360.84			
150	Kirby Risk Corporatio	0000		EFT	10/31/2023	S112640804.003		74535	78409	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 42200		GenPWBuild	OPERSUP		333.59				
							333.59			
						CHECK TOTAL	3,723.54			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
4274	Kirstene Danielle Adk	0000		EFT	11/15/2023	23-362		74473	78292		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 43100		GenParks	PROSERVICE		1,737.50	1,737.50				
4274	Kirstene Danielle Adk	0000		EFT	11/15/2023	23-347		74493	78312		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 43100		GenParks	PROSERVICE		1,909.50	1,909.50				
						CHECK TOTAL	3,647.00				
117	Kleen-It Group, Inc	0000		EFT	09/26/2023	84325		74196	78008		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108012 43100		GenPatrol	PROSERVICE		200.00	200.00				
						CHECK TOTAL	200.00				
3513	Knox Handmade LLC-Mas	0000		EFT	11/16/2023	FPMG022		74978	78928		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27807010 43100		CPP	PROSERVICE		779.10	779.10				
3513	Knox Handmade LLC-Mas	0000		EFT	11/15/2023	FPMG020		74979	78929		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27807010 43100		CPP	PROSERVICE		450.45	450.45				
3513	Knox Handmade LLC-Mas	0000		EFT	11/16/2023	FPMG021		74980	78930		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27807010 43100		CPP	PROSERVICE		381.15	381.15				
3513	Knox Handmade LLC-Mas	0000		EFT	11/17/2023	FPMG023		74981	78931		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27807010 43100		CPP	PROSERVICE		157.50	157.50				
3513	Knox Handmade LLC-Mas	0000		EFT	11/18/2023	FPMG025		74982	78932		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27807010 43100		CPP	PROSERVICE		485.10	485.10				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100				APCash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3513	Knox Handmade LLC-Mas	0000		EFT	11/18/2023	FPMG024		74984	78934	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27807010 43100		CPP	PROSERVICE		183.75				
							183.75			
3513	Knox Handmade LLC-Mas	0000		EFT	11/19/2023	FPMG026		74985	78935	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27807010 43100		CPP	PROSERVICE		138.60				
							138.60			
						CHECK TOTAL	2,575.65			
126	Kevin Kobli	0000		INV	11/05/2023	F23-253		74148	77957	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108012 43200		GenPatrol	COMMTRANS		67.00				
							67.00			
						CHECK TOTAL	67.00			
152	Krieg Devault LLP	0000		EFT	10/29/2023	548141		74940	78889	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101011 43100		GenMayorOf	PROSERVICE		1,133.51				
							1,133.51			
152	Krieg Devault LLP	0000		EFT	06/08/2023	541037		74960	78910	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101011 43100		GenMayorOf	PROSERVICE		635.26				
							635.26			
152	Krieg Devault LLP	0000		EFT	07/09/2023	542650		74962	78912	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101011 43100		GenMayorOf	PROSERVICE		1,509.44				
							1,509.44			
						CHECK TOTAL	3,278.21			
1041	Krista M Hoose	0000		EFT	11/25/2023	74966		74966	78916	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 43100		GenParks	PROSERVICE		600.00				
							600.00			
						CHECK TOTAL	600.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023

DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100				APCash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2189	Kyle J Becker		0000		EFT	11/15/2023	74479		74479	78297	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	27807010 43000		CPP	OTHERSERV			12.00			
	2	10107010 42200		GenParks	OPERSUP			2.00			
								14.00			
								CHECK TOTAL			
								14.00			
2294	L Allen Baird		0000		EFT	11/08/2023	74174		74174	77987	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	27807010 43000		CPP	OTHERSERV			15.00			
								15.00			
2294	L Allen Baird		0000		EFT	11/15/2023	74476		74476	78294	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	27807010 43000		CPP	OTHERSERV			24.00			
								24.00			
								CHECK TOTAL			
								39.00			
1548	Adam Lee		0000		INV	11/07/2023	F23-022		74367	78181	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10108012 43200		GenPatrol	COMMTTRANS			364.00			
								364.00			
								CHECK TOTAL			
								364.00			
936	Lehman's Inc of Ander		0000		EFT	09/11/2023	17976		74990	78939	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10109012 43100		GenPWBuild	PROSERVICE			739.00			
								739.00			
								CHECK TOTAL			
								739.00			
498	Logan Street Signs &		0000		EFT	11/22/2023	66294		74902	78847	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10108015 42200		GenPDSpprt	OPERSUP			450.00			
								450.00			
								CHECK TOTAL			
								450.00			
289	Macallister Machinery		0000		EFT	10/18/2023	R64542450401		74255	78067	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	20209011 43100		LRSPWSTRTPROSERVICE				1,319.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
289	Macallister Machinery	0000		EFT	11/17/2023	R64548025101	1,319.00	74520	78456	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 43100		GenParks	PROSERVICE		1,219.00				
							1,219.00			
						CHECK TOTAL	2,538.00			
3246	Main Event Merchandis	0000		EFT	11/02/2023	301296-01		74495	78314	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10103012 42200		GenPZ	OPERSUP		49.50				
							49.50			
						CHECK TOTAL	49.50			
3735	Mary Donahue	0000		EFT	11/15/2023	74491		74491	78309	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27807010 43000		CPP	OTHERSERV		9.00				
	2 10107010 42200		GenParks	OPERSUP		3.00				
							12.00			
						CHECK TOTAL	12.00			
1739	Robert Mayfield	0000		INV	11/07/2023	F23-022		74374	78188	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108012 43200		GenPatrol	COMMTRANS		364.00				
							364.00			
						CHECK TOTAL	364.00			
1622	Kyle Mcferran	0000		INV	11/05/2023	F23-253		74140	77949	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108012 43200		GenPatrol	COMMTRANS		67.00				
							67.00			
1622	Kyle Mcferran	0000		INV	11/07/2023	F23-022		74378	78192	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108012 43200		GenPatrol	COMMTRANS		364.00				
							364.00			
						CHECK TOTAL	431.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
266	Menard Inc	0000		EFT	11/02/2023	69552		74444	78259		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 42200		SewPWWater	OPERSUP		14.58					
							14.58				
266	Menard Inc	0000		EFT	11/03/2023	69614		74661	78599		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		329.56					
							329.56				
266	Menard Inc	0000		EFT	11/22/2023	70669		74813	78756		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 42200		SewPWWater	OPERSUP		10.58					
							10.58				
266	Menard Inc	0000		EFT	11/09/2023	69957		75034	78982		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105013 42200		GenLogist	OPERSUP		23.43					
							23.43				
266	Menard Inc	0000		EFT	11/03/2023	69598		75053	79002		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 42200		GenPWBuild	OPERSUP		213.67					
							213.67				
266	Menard Inc	0000		EFT	11/04/2023	69661		75054	79003		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 42200		GenPWParks	OPERSUP		30.68					
							30.68				
266	Menard Inc	0000		EFT	11/04/2023	69662		75055	79004		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 42200		GenPWBuild	OPERSUP		123.84					
							123.84				
266	Menard Inc	0000		EFT	11/10/2023	69994		75056	79005		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20109011 42200		MVHPWStr	OPERSUP		26.48					
	2 10109012 42200		GenPWBuild	OPERSUP		95.42					
							121.90				
266	Menard Inc	0000		EFT	11/05/2023	69724		75057	79006		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20109011 42200		MVHPWStr	OPERSUP		276.08					
							276.08				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT:		99900000	10100	APCash								
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
266	Menard Inc			0000		EFT	11/12/2023	70127		75058	79007	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109012	42200		GenPWBuild	OPERSUP			60.70			
									60.70			
266	Menard Inc			0000		EFT	10/13/2023	68512		75060	79009	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109012	42200		GenPWBuild	OPERSUP			15.96			
	2	20109011	42200		MVHPWStr	OPERSUP			6.42			
									22.38			
266	Menard Inc			0000		EFT	10/12/2023	68434		75061	79010	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	20109011	42200		MVHPWStr	OPERSUP			18.19			
	2	60609014	42200		SewPWWater	OPERSUP			67.93			
									86.12			
								CHECK TOTAL	1,313.52			
286	Meyer Plastics Inc			0000		EFT	11/12/2023	1416397		74660	78598	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10107010	42200		GenParks	OPERSUP			59.67			
									59.67			
								CHECK TOTAL	59.67			
4279	Michael Arno			0000		EFT	11/20/2023	ArnoGHM		74662	78600	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	27807010	43909		CPP	Other			165.00			
									165.00			
								CHECK TOTAL	165.00			
257	Midwest Garage Door S			0000		EFT	09/06/2023	31262		74540	78413	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	60609014	43100		SewPWWater	PROSERVICE			255.00			
									255.00			
257	Midwest Garage Door S			0000		EFT	11/23/2023	32147		75042	78990	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	60609014	43100		SewPWWater	PROSERVICE			433.00			
									433.00			
								CHECK TOTAL	688.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
278	Midwest Regional Turf	0000		EFT	01/04/2023	MEMBER-12052022-1072		74211	78023		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 43100		GenPWParks	PROSERVICE		255.00					
							255.00				
						CHECK TOTAL	255.00				
331	Milestone Contractors	0000		EFT	10/30/2023	162625		74365	78179		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20209011 42200		LRSPWSTR	OPERSUP		1,911.60					
	2 60609014 42200		SewPWWater	OPERSUP		87.75					
							1,999.35				
331	Milestone Contractors	0000		EFT	10/26/2023	162319		74376	78190		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20209011 42200		LRSPWSTR	OPERSUP		1,148.18					
							1,148.18				
331	Milestone Contractors	0000		EFT	10/26/2023	162329		74377	78191		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20209011 42200		LRSPWSTR	OPERSUP		297.03					
							297.03				
						CHECK TOTAL	3,444.56				
254	Miller's Autobody, In	0000		EFT	11/04/2023	62952		74186	77999		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106010 43100		GenFleet	PROSERVICE		1,000.00					
							1,000.00				
254	Miller's Autobody, In	0000		EFT	11/10/2023	62963		74432	78247		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106010 43100		GenFleet	PROSERVICE		741.00					
							741.00				
254	Miller's Autobody, In	0000		EFT	11/22/2023	63094		74869	78814		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106010 43100		GenFleet	PROSERVICE		1,000.00					
							1,000.00				
						CHECK TOTAL	2,741.00				
2252	Millers Towing and Tr	0000		EFT	10/26/2023	176838		74802	78744		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106010 43100		GenFleet	PROSERVICE		70.00					

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2252	Millers Towing and Tr	0000		EFT	10/26/2023	176821	70.00	74804	78747	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106010 43100		GenFleet	PROSERVICE			85.00			
						CHECK TOTAL	85.00			
							155.00			
2055	MJ Insurance Inc	0000		EFT	10/28/2023	384852		74931	78879	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101011 43100		GenMayorOf	PROSERVICE			7,684.43			
						CHECK TOTAL	7,684.43			
							7,684.43			
2626	Mountain Glacier LLC	0000		EFT	11/03/2023	0101574826		74119	77928	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWater	OPERSUP			91.51			
							91.51			
2626	Mountain Glacier LLC	0000		EFT	11/08/2023	0101575912		74271	78083	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101013 43100		GenContr	PROSERVICE			162.17			
						CHECK TOTAL	162.17			
							253.68			
968	MRO Supply LLC	0000		EFT	10/30/2023	25048		74816	78759	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 42200		GenPWBuild	OPERSUP			26.21			
							26.21			
968	MRO Supply LLC	0000		EFT	09/14/2023	24592		74818	78761	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 42200		GenPWBuild	OPERSUP			105.35			
						CHECK TOTAL	105.35			
							131.56			
845	Multi Service Technol	0000		EFT	10/18/2023	991-1-65448		74664	78602	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20109011 42200		MVHPWStr	OPERSUP			179.99			
							179.99			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
845	Multi Service Technol	0000		EFT	10/18/2023	991-1-64694		74665	78603		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20109011 42200		MVHPWStr	OPERSUP		179.99					
							179.99				
845	Multi Service Technol	0000		EFT	11/07/2023	579-1-50076		74666	78604		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20109011 42200		MVHPWStr	OPERSUP		200.00					
							200.00				
845	Multi Service Technol	0000		EFT	11/05/2023	991-1-67074		74667	78605		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20109011 42200		MVHPWStr	OPERSUP		200.00					
							200.00				
845	Multi Service Technol	0000		EFT	10/10/2023	579-1-49163		74668	78606		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 42200		GenPWParks	OPERSUP		161.99					
							161.99				
845	Multi Service Technol	0000		EFT	09/23/2023	579-1-48631		74669	78607		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20109011 42200		MVHPWStr	OPERSUP		200.00					
							200.00				
845	Multi Service Technol	0000		EFT	09/20/2023	579-1-48548		74670	78608		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20109011 42200		MVHPWStr	OPERSUP		193.49					
							193.49				
845	Multi Service Technol	0000		EFT	08/28/2023	579-1-47839		74671	78609		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20109011 42200		MVHPWStr	OPERSUP		200.00					
							200.00				
						CHECK TOTAL	1,515.46				
234	Municipal Emergency S	0000		EFT	11/09/2023	IN1946418		74275	78087		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 23308011 42200		CONTEPDAD	PERSUP		465.00					
							465.00				
234	Municipal Emergency S	0000		EFT	11/23/2023	IN1952713		74849	78793		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 23308011 42200		CONTEPDAD	PERSUP		1,395.00					
							1,395.00				

Report generated: 10/30/2023 11:37:18
User: Carrie Clark (clarkc)
Program ID: apwarnt

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100			APCash								
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	1,860.00			
273	Robert Murray		0000		INV	11/05/2023	F23-253		74145	77954	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10108012 43200		GenPatrol	COMMTRANS		67.00				
								67.00			
							CHECK TOTAL	67.00			
248	Brad Myers		0000		INV	11/05/2023	F23-253		74150	77959	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10108012 43200		GenPatrol	COMMTRANS		67.00				
								67.00			
248	Brad Myers		0000		INV	11/06/2023	F23-022		74354	78167	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10108012 43200		GenPatrol	COMMTRANS		364.00				
								364.00			
							CHECK TOTAL	431.00			
903	NCH Corporation		0000		EFT	08/27/2023	8355686		74216	78028	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10109012 42200		GenPWBuild	OPERSUP		766.20				
								766.20			
							CHECK TOTAL	766.20			
2716	Nelson & Co LLC		0000		EFT	11/04/2023	SI155394		74256	78068	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10105016 42231		GenExAff	UNIFORMS		155.40				
								155.40			
2716	Nelson & Co LLC		0000		EFT	11/08/2023	SI155549		74273		
	ACCOUNT DETAIL						LINE AMOUNT				
	1	23308011 42200		CONTEPDAD	PERSUP		371.33				
								371.33			
2716	Nelson & Co LLC		0000		EFT	11/10/2023	SI155613		74298	78110	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10105015 42231		GenSafeTr	UNIFORMS		218.38				
								218.38			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
2716	Nelson & Co LLC	0000		EFT	11/02/2023	SI155340		74301	78113		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 23308011 42200		CONTEDPDADPERSUP			7.20	7.20				
2716	Nelson & Co LLC	0000		EFT	11/01/2023	SI155316		74307	78119		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108015 42200		GenPDSprpt OPERSUP			50.10	50.10				
2716	Nelson & Co LLC	0000		EFT	05/20/2023	SI-135984		74323	78133		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108011 42200		GenPDAdmin OPERSUP			201.37	201.37				
2716	Nelson & Co LLC	0000		EFT	09/15/2023	SI155609		74327	78140		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 23308011 42200		CONTEDPDADPERSUP			1,106.35	1,106.35				
2716	Nelson & Co LLC	0000		EFT	11/10/2023	SI155608		74328	78141		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 23308011 42200		CONTEDPDADPERSUP			114.50	114.50				
2716	Nelson & Co LLC	0000		EFT	11/10/2023	SI155614		74337	78151		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105015 42231		GenSafeTr UNIFORMS			218.38	218.38				
2716	Nelson & Co LLC	0000		EFT	11/12/2023	SI155688		74560	78437		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 23308011 42200		CONTEDPDADPERSUP			570.98	570.98				
2716	Nelson & Co LLC	0000		EFT	11/11/2023	SI155642		74561	78438		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 23308011 42200		CONTEDPDADPERSUP			107.90	107.90				
2716	Nelson & Co LLC	0000		EFT	11/23/2023	SI155934		74949	78898		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108012 43100		GenPatrol PROSERVICE			7.60	7.60				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2716	Nelson & Co LLC	0000		EFT	11/19/2023	SI155838		74955	78905	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 23308011 42200		CONTEPDADOPERSUP			194.71	194.71			
2716	Nelson & Co LLC	0000		EFT	11/18/2023	SI155808		74961	78911	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 23308011 42200		CONTEPDADOPERSUP			29.90	29.90			
2716	Nelson & Co LLC	0000		EFT	11/17/2023	SI155792		74964	78914	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108012 43100	GenPatrol	PROSERVICE			24.00	24.00			
						CHECK TOTAL	3,378.10			
327	Nelson Alarm Inc.	0000		INV	08/15/2023	23072707		74814	78757	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100	GenIT	PROSERVICE			172.50				
	2 10106050 42200	GenIT	OPERSUP			211.40	383.90			
						CHECK TOTAL	383.90			
2689	Nick Smiley	0000		INV	11/07/2023	F23-022		74372	78186	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108012 43200	GenPatrol	COMMTRANS			364.00	364.00			
						CHECK TOTAL	364.00			
3313	Nova Healthcare IN LL	0000		EFT	11/04/2023	000002465087		74193	78005	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 43100	GenPDSpprt	PROSERVICE			950.00	950.00			
3313	Nova Healthcare IN LL	0000		EFT	10/12/2023	000002433613		74501	78321	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20109011 43100	MVHPWStr	PROSERVICE			99.00	99.00			
						CHECK TOTAL	1,049.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023

DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100				APCash								
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
335	Office Three Sixty In			0000		EFT	11/11/2023	2711125		74528	78402	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10101013	42200		GenContr	OPERSUP			9.46			
									9.46			
335	Office Three Sixty In			0000		EFT	11/15/2023	2713237		74871	78816	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	21205058	42200		CHD	OPERSUP			222.45			
									222.45			
335	Office Three Sixty In			0000		EFT	10/12/2023	2684150		74915	78862	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10101015	42200		GenHR	OPERSUP			9.99			
	2	10101017	42200		GenFndCS	OPERSUP			50.07			
									60.06			
								CHECK TOTAL	291.97			
99994	Whitney Klein			0000		INV	10/01/2023	09.01.2023		74523	78459	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	20209011	43100		LRSPWSTRTPROSERVICE				1,600.00			
									1,600.00			
								CHECK TOTAL	1,600.00			
99991	Britton Ridge Homeown			0000		INV	11/23/2023	102323BR		74797	78737	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10103012	43100		GenPZ	PROSERVICE			975.00			
									975.00			
								CHECK TOTAL	975.00			
99997	Madeline Zaberdac			0000		INV	11/08/2023	Zaberdac 61523441		74197	78009	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10107010	43901		GenParks	REFUNDS			500.00			
									500.00			
								CHECK TOTAL	500.00			
99996	Anderson Hall HOA			0000		INV	11/19/2023	Anderson Hall HOA		74711	78650	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	62609014	43905		SWPWWater Cont Exp				16,958.31			
									16,958.31			
								CHECK TOTAL	16,958.31			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
99996	Christina Krah	0000		INV	11/15/2023	Christina Krah		74435	78251	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 62609014 43905		SWPWWater Cont Exp			900.00				
							900.00			
						CHECK TOTAL	900.00			
359	Parkside Animal Hospi	0000		EFT	10/11/2023	602716		74308	78120	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 23308011 42200		CONTEPDADPERSUP			55.39				
							55.39			
359	Parkside Animal Hospi	0000		EFT	10/11/2023	602280		74309	78121	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108012 43100		GenPatrol PROSERVICE			469.14				
							469.14			
359	Parkside Animal Hospi	0000		EFT	10/10/2023	602279		74310	78122	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108012 43100		GenPatrol PROSERVICE			390.06				
							390.06			
359	Parkside Animal Hospi	0000		EFT	10/04/2023	601523		74311	78123	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 23308011 42200		CONTEPDADPERSUP			20.94				
							20.94			
359	Parkside Animal Hospi	0000		EFT	10/01/2023	601324		74312	78124	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 23308011 42200		CONTEPDADPERSUP			52.06				
							52.06			
359	Parkside Animal Hospi	0000		EFT	09/27/2023	600443		74313	78125	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 23308011 42200		CONTEPDADPERSUP			43.27				
							43.27			
359	Parkside Animal Hospi	0000		EFT	09/07/2023	597498		74314	78126	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 23308011 42200		CONTEPDADPERSUP			169.26				
							169.26			
359	Parkside Animal Hospi	0000		EFT	08/23/2023	595118		74315	78127	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108012 43100		GenPatrol PROSERVICE			152.33				

Report generated: 10/30/2023 11:37:18
 User: Carrie Clark (clarkc)
 Program ID: apwarnt

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
							152.33			
359	Parkside Animal Hospi	0000		EFT	08/12/2023	593701		74316	78128	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 23308011 42200		CONTEDPDADPERSUP				1,053.40			
							1,053.40			
359	Parkside Animal Hospi	0000		EFT	07/15/2023	589658		74927	78874	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108012 43100		GenPatrol PROSERVICE				372.20			
							372.20			
359	Parkside Animal Hospi	0000		EFT	11/03/2023	605989		74929	78876	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 23308011 42200		CONTEDPDADPERSUP				35.72			
							35.72			
						CHECK TOTAL	2,813.77			
1608	Jason Peasley	0000		INV	10/24/2023	F23-227		74084	77893	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 43200		GenPDSpprt COMMTRANS				292.00			
							292.00			
1608	Jason Peasley	0000		INV	11/05/2023	F23-253		74151	77961	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108012 43200		GenPatrol COMMTRANS				67.00			
							67.00			
						CHECK TOTAL	359.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4273	The Pitney Bowes Bank	0000		EFT	11/02/2023	Postage102723		75037	78985	
ACCOUNT DETAIL						LINE AMOUNT				
1	10101013 43100		GenContr	PROSERVICE		436.96				
2	10101011 43100		GenMayorOf	PROSERVICE		282.00				
3	10102100 43202		GenCourt	POSTAGE		27.84				
4	10101017 43100		GenFndCS	PROSERVICE		42.38				
5	20104010 43100		MVHEng	PROSERVICE		13.80				
6	10107010 43100		GenParks	PROSERVICE		6.69				
7	10108011 43100		GenPDAdmin	PROSERVICE		482.48				
8	10109012 43100		GenPWBuild	PROSERVICE		1.20				
9	10103011 43100		GenPI	PROSERVICE		106.29				
10	10103012 43202		GenPZ	POSTAGE		458.80				
11	60604010 43100		SewEng	PROSERVICE		13.80				
12	62604010 43100		SWEng	PROSERVICE		13.80				
							1,886.04			
						CHECK TOTAL	1,886.04			
4207	Propio LS LLC	0000		EFT	10/30/2023	0193800923		74532	78468	
ACCOUNT DETAIL						LINE AMOUNT				
1	10102100 43100		GenCourt	PROSERVICE		4.70				
							4.70			
4207	Propio LS LLC	0000		EFT	10/30/2023	0193840923		74908	78856	
ACCOUNT DETAIL						LINE AMOUNT				
1	21205058 43100		CHD	PROSERVICE		11.59				
							11.59			
4207	Propio LS LLC	0000		EFT	11/04/2023	2023-10133-1F		75063	79012	
ACCOUNT DETAIL						LINE AMOUNT				
1	27155058 43100		HDVFC	PROSERVICE		225.00				
							225.00			
						CHECK TOTAL	241.29			
3328	Proveli LLC	0000		EFT	02/18/2023	52802		74344	78157	
ACCOUNT DETAIL						LINE AMOUNT				
1	10109012 42200		GenPWBuild	OPERSUP		1,625.80				
							1,625.80			
3328	Proveli LLC	0000		EFT	09/29/2023	72282		74347	78160	
ACCOUNT DETAIL						LINE AMOUNT				
1	20109011 42200		MVHPWStr	OPERSUP		1,266.16				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
							1,266.16			
						CHECK TOTAL	2,891.96			
4032	Rebar Techway LLC	0000		EFT	11/25/2023	1005		75066	79015	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 21205058 43100		CHD	PROSERVICE			538.25			
							538.25			
4032	Rebar Techway LLC	0000		EFT	11/25/2023	1004		75067	79016	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 21205058 43100		CHD	PROSERVICE			1,100.78			
							1,100.78			
						CHECK TOTAL	1,639.03			
422	Reynolds Farm Equipme	0000		EFT	10/10/2023	R02036		74138	77947	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 43100		GenParks	PROSERVICE			300.00			
							300.00			
						CHECK TOTAL	300.00			
3367	Robert F Baker	0000		EFT	11/23/2023	BakerGHM		74837	78781	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27807010 43909		CPP	Other			220.00			
							220.00			
						CHECK TOTAL	220.00			
2961	Rotor Rooter Services	0000		INV	11/25/2023	168-25433125		75062	79011	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE			514.00			
							514.00			
						CHECK TOTAL	514.00			
3452	Seth Wright	0000		EFT	11/15/2023	74484		74484	78302	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP			6.00			
							6.00			
						CHECK TOTAL	6.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
509	Dave Seward	0000		INV	11/05/2023	F23-253		74142	77951	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108012 43200		GenPatrol	COMMTTRANS		67.00				
							67.00			
						CHECK TOTAL	67.00			
466	Sharp Printing Servic	0000		EFT	11/03/2023	99738		74087	77896	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSpprt	OPERSUP		750.00				
							750.00			
466	Sharp Printing Servic	0000		EFT	11/10/2023	99957		74290	78102	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSpprt	OPERSUP		460.00				
							460.00			
466	Sharp Printing Servic	0000		EFT	11/22/2023	100035		74880	78825	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10103011 43100		GenPI	PROSERVICE		525.00				
							525.00			
466	Sharp Printing Servic	0000		EFT	11/16/2023	100063		74920	78867	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101015 43100		GenHR	PROSERVICE		704.43				
							704.43			
466	Sharp Printing Servic	0000		EFT	10/20/2023	99535		74925	78872	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101017 43100		GenFndCS	PROSERVICE		218.50				
							218.50			
466	Sharp Printing Servic	0000		EFT	11/23/2023	100116		74977	78927	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP		780.00				
							780.00			
466	Sharp Printing Servic	0000		EFT	11/24/2023	100077		74997	78944	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10103012 42200		GenPZ	OPERSUP		700.00				
							700.00			
						CHECK TOTAL	4,137.93			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
496	Jared Sheets	0000		INV	11/06/2023	F23-022		74357	78170		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108012 43200		GenPatrol	COMMTRANS		364.00					
						CHECK TOTAL	364.00				
							364.00				
							364.00				
2979	Simply Flower of Indi	0000		EFT	11/16/2023	74542		74542	78416		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27807010 43000		CPP	OTHERSERV		14.00					
						CHECK TOTAL	14.00				
							14.00				
							14.00				
484	Sirchie Acquisition C	0000		EFT	10/24/2023	0611496-IN		74127	77936		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108013 42200		GenInvstgt	OPERSUP		261.36					
						CHECK TOTAL	261.36				
							261.36				
484	Sirchie Acquisition C	0000		EFT	10/28/2023	0612094-IN		74280	78092		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108013 42200		GenInvstgt	OPERSUP		354.70					
						CHECK TOTAL	354.70				
							616.06				
							616.06				
3665	Skyhawks Sports Acade	0000		EFT	08/25/2023	233502		74427	78242		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27807010 43100		CPP	PROSERVICE		6,129.90					
						CHECK TOTAL	6,129.90				
							6,129.90				
							6,129.90				
1725	JP Smith	0000		INV	11/07/2023	F23-022		74373	78187		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108012 43200		GenPatrol	COMMTRANS		364.00					
						CHECK TOTAL	364.00				
							364.00				
							364.00				
4037	Smith Creek Inc	0000		EFT	10/08/2023	366678		74341	78154		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 42200		GenPWParks	OPERSUP		1,450.00					
						CHECK TOTAL	1,450.00				
							1,450.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100			APCash								
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4037	Smith Creek Inc		0000		EFT	10/12/2023	366858		74342	78155	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10109013 42200		GenPWParks	OPERSUP		1,400.00				
								1,400.00			
							CHECK TOTAL	2,850.00			
2849	Spencer Martin		0000		INV	11/14/2023	92723		74803	78745	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	21205058 43200		CHD	COMMTTRANS		55.00				
								55.00			
							CHECK TOTAL	55.00			
479	St. Regis Culvert, In		0000		EFT	10/27/2023	120748		74278	78090	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	20109011 42200		MVHPWStr	OPERSUP		1,223.60				
								1,223.60			
							CHECK TOTAL	1,223.60			
3879	Stantec Consulting Se		0000		EFT	11/08/2023	IN40282		74537	78411	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	62609014 42200		SWPWWater	OPERSUP		165.13				
								165.13			
							CHECK TOTAL	165.13			
772	State Industrial Prod		0000		EFT	11/08/2023	903101666		74987	78937	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10109012 42200		GenPWWater	OPERSUP		689.09				
								689.09			
							CHECK TOTAL	689.09			
460	Stericycle, Inc.		0000		EFT	10/18/2023	8004726561		74128	77937	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10108013 43100		GenInvstgt	PROSERVICE		135.39				
								135.39			
							CHECK TOTAL	135.39			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100				APCash								
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
826	Steven V Gallagher			0000		EFT	11/08/2023	74182		74182	77995	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	27807010	43000		CPP	OTHERSERV			16.00			
									16.00			
826	Steven V Gallagher			0000		EFT	11/15/2023	74475		74475	78291	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	27807010	43000		CPP	OTHERSERV			12.00			
									12.00			
								CHECK TOTAL	28.00			
3722	Sullivan Electric Gro			0000		EFT	10/27/2023	10751		74526	78361	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	60609014	43100		SewPWWater	PROSERVICE			1,608.79			
									1,608.79			
								CHECK TOTAL	1,608.79			
507	Sunbelt Rentals Inc			0000		EFT	09/05/2023	125292377-0017		74790	78730	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109013	43100		GenPWParks	PROSERVICE			212.50			
									212.50			
507	Sunbelt Rentals Inc			0000		EFT	10/02/2023	125292377-0018		74795	78735	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109013	43100		GenPWParks	PROSERVICE			212.50			
									212.50			
								CHECK TOTAL	425.00			
3047	Sweetwater Sound Hold			0000		EFT	09/23/2023	33771381		74403	78218	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10106050	42200		GenIT	OPERSUP			53.99			
									53.99			
								CHECK TOTAL	53.99			
527	T&T Sales & Promotion			0000		EFT	11/01/2023	52945		74306	78118	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10108015	42200		GenPDSpprt	OPERSUP			517.00			
									517.00			
								CHECK TOTAL	517.00			

City of Fishers



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
2268	Teleflex LLC	0000		EFT	11/04/2023	9507546870		74429	78244		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105012 42200		GenEMS	OPERSUP		562.50					
							562.50				
						CHECK TOTAL	562.50				
870	The Home City Ice Com	0000		EFT	09/10/2023	5828235156		74030	77833		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 42200		GenPWBuild	OPERSUP		242.80					
							242.80				
870	The Home City Ice Com	0000		EFT	06/10/2023	5828234623		74626	78564		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 42200		GenPWBuild	OPERSUP		251.80					
							251.80				
870	The Home City Ice Com	0000		EFT	07/10/2023	7164230007		74627	78565		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 42200		GenPWBuild	OPERSUP		76.88					
							76.88				
						CHECK TOTAL	571.48				
282	The Mailing Station,	0000		EFT	09/15/2023	167772		74135	77944		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 43202		SewPWWater	POSTAGE		14.28					
							14.28				
282	The Mailing Station,	0000		EFT	11/09/2023	168247		74272	78084		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108013 43100		GenInvstgt	PROSERVICE		26.42					
							26.42				
282	The Mailing Station,	0000		EFT	11/15/2023	168367		74559	78435		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108013 43100		GenInvstgt	PROSERVICE		14.19					
							14.19				
282	The Mailing Station,	0000		EFT	11/10/2023	168271		74562	78439		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108013 43100		GenInvstgt	PROSERVICE		20.62					
							20.62				

Report generated: 10/30/2023 11:37:18
User: Carrie Clark (clarkc)
Program ID: apwarrnt

Page 65

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100				APCash								
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
282	The Mailing Station,			0000		EFT	11/23/2023	168518		74879	78824	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10108015	43100		GenPDSprt	PROSERVICE			63.75			
									63.75			
282	The Mailing Station,			0000		EFT	10/08/2023	167652		75038	78986	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109012	43100		GenPWBuild	PROSERVICE			23.45			
									23.45			
								CHECK TOTAL	162.71			
548	The Paper of Montgome			0000		EFT	10/20/2023	TL20774		74868	78813	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109012	43100		GenPWBuild	PROSERVICE			152.45			
									152.45			
								CHECK TOTAL	152.45			
4285	Thomas E and Rita G B			0000		INV	10/26/2023	P7-126th & SE		74965	78915	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	20204010	44200		LRS - ENG	INFRSTR			10,000.00			
									10,000.00			
								CHECK TOTAL	10,000.00			
4275	Titas Kusina LLC			0000		EFT	11/16/2023	74541		74541	78415	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	27807010	43000		CPP	OTHERSERV			42.00			
	2	10107010	42200		GenParks	OPERSUP			173.00			
									215.00			
4275	Titas Kusina LLC			0000		EFT	11/16/2023	74548		74548	78423	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	27807010	43000		CPP	OTHERSERV			9.00			
	2	10107010	42200		GenParks	OPERSUP			93.00			
									102.00			
								CHECK TOTAL	317.00			
4278	Todd Crowder			0000		EFT	11/17/2023	CrowderGHM		74533	78469	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	27807010	43909		CPP	Other			440.00			
									440.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	440.00			
748	Sean Totten	0000		INV	11/14/2023	10523		75069	79018	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60606050 43200		SewIT	COMMTRANS		15.27				
	2 62606050 43200		SWIT	COMMTRANS		15.27				
	3 10106050 43200		GenIT	COMMTRANS		122.19				
							152.73			
						CHECK TOTAL	152.73			
3861	Trisha Nusbaum	0000		EFT	11/08/2023	74175		74175	77988	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27807010 43000		CPP	OTHERSERV		21.00				
	2 10107010 42200		GenParks	OPERSUP		2.00				
							23.00			
						CHECK TOTAL	23.00			
2599	Troy Reed	0000		EFT	11/08/2023	74181		74181	77994	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27807010 43000		CPP	OTHERSERV		8.00				
							8.00			
						CHECK TOTAL	8.00			
4211	Ultimate Ninjas India	0000		EFT	08/05/2023	5		74123	77932	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27807010 43100		CPP	PROSERVICE		1,750.00				
							1,750.00			
						CHECK TOTAL	1,750.00			
614	Van Ausdall & Farrar	0000		EFT	11/08/2023	587738		74875	78820	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 21205058 43100		CHD	PROSERVICE		26.07				
							26.07			
						CHECK TOTAL	26.07			
4270	VideolIndiana Inc	0000		EFT	07/25/2023	2704523-1		74678	78616	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 43100		GenParks	PROSERVICE		9,405.25				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4270	VideoIndiana Inc	0000		EFT	08/30/2023	2704710-1	9,405.25	74896	78840	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 43100		GenParks	PROSERVICE			267.75			
	2 27807010 43909		CPP	Other			267.75			
							535.50			
						CHECK TOTAL	9,940.75			
2992	Vision Event Manageme	0000		EFT	10/13/2023	1635		74425	78240	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27807010 43909		CPP	Other			20,469.60			
							20,469.60			
2992	Vision Event Manageme	0000		EFT	10/13/2023	1624		74426	78241	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27807010 43909		CPP	Other			77.68			
							77.68			
						CHECK TOTAL	20,547.28			
611	Vohne Liche Kennels,	0000		EFT	11/18/2023	19145		74570	78508	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108012 43200		GenPatrol	COMMTRANS			800.00			
							800.00			
						CHECK TOTAL	800.00			
398	Warrens Turf	0000		EFT	11/04/2023	208412		74399	78214	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 42200		GenPWParks	OPERSUP			449.50			
							449.50			
398	Warrens Turf	0000		EFT	11/05/2023	208440		74400	78215	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 42200		GenPWParks	OPERSUP			269.70			
							269.70			
398	Warrens Turf	0000		EFT	11/06/2023	208519		74401	78216	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 42200		GenPWParks	OPERSUP			449.50			
							449.50			
						CHECK TOTAL	1,168.70			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
653	Keith Weesner	0000		INV	11/06/2023	F23-022		74360	78173		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108012 43200		GenPatrol	COMMTRANS		364.00					
							364.00				
						CHECK TOTAL	364.00				
2279	Wesco Distribution In	0000		EFT	10/26/2023	283338		74525	78461		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 42200		GenPWBuild	OPERSUP		1,664.25					
							1,664.25				
						CHECK TOTAL	1,664.25				
2380	Whites Ace Hardware F	0000		EFT	06/24/2023	37318099		74334	78147		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 42200		GenPWBuild	OPERSUP		169.60					
							169.60				
2380	Whites Ace Hardware F	0000		EFT	11/12/2023	37480972		74417	78232		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 42200		SewPWWater	OPERSUP		3.98					
							3.98				
2380	Whites Ace Hardware F	0000		EFT	10/14/2023	37472377		74504	78324		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 42200		GenPWBuild	OPERSUP		9.59					
							9.59				
2380	Whites Ace Hardware F	0000		EFT	11/22/2023	37483663		74845	78788		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108013 42200		GenInvstgt	OPERSUP		39.96					
							39.96				
						CHECK TOTAL	223.13				
627	JT Wright	0000		INV	11/05/2023	F23-253		74144	77953		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108012 43200		GenPatrol	COMMTRANS		67.00					
							67.00				
						CHECK TOTAL	67.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100			APCash								
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1309	WW Grainger Inc		0000		EFT	10/25/2023	9849542494		74248	78060	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10105013 42200		GenLogist	OPERSUP		52.40	52.40			
1309	WW Grainger Inc		0000		EFT	10/27/2023	9851910340		74249	78061	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10105013 42200		GenLogist	OPERSUP		77.50	77.50			
1309	WW Grainger Inc		0000		EFT	10/27/2023	9851910357		74250	78062	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10105013 42200		GenLogist	OPERSUP		176.70	176.70			
1309	WW Grainger Inc		0000		EFT	10/28/2023	9853989086		74251	78063	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10105013 42200		GenLogist	OPERSUP		659.22	659.22			
1309	WW Grainger Inc		0000		EFT	10/28/2023	9854395101		74252	78064	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10105013 42200		GenLogist	OPERSUP		49.71	49.71			
1309	WW Grainger Inc		0000		EFT	11/02/2023	9858138002		74457	78274	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10105013 42200		GenLogist	OPERSUP		638.71	638.71			
1309	WW Grainger Inc		0000		EFT	11/02/2023	9858138010		74459	78275	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10105013 42200		GenLogist	OPERSUP		319.33	319.33			
1309	WW Grainger Inc		0000		EFT	11/11/2023	9868696346		75031	78979	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10105013 42200		GenLogist	OPERSUP		42.90	42.90			
1309	WW Grainger Inc		0000		EFT	11/11/2023	9869065798		75032	78980	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10105013 42200		GenLogist	OPERSUP		47.16	47.16			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 11223 10/30/2023
 DUE DATE: 10/30/2023

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
1309	WW Grainger Inc	0000		EFT	11/15/2023	9871986304		75033	78981		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105013 42200		GenLogist	OPERSUP		328.62					
							328.62				
						CHECK TOTAL	2,392.25				
3330	Zach Sieg	0000		INV	11/07/2023	F23-022		74369	78183		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108012 43200		GenPatrol	COMMTRANS		364.00					
							364.00				
						CHECK TOTAL	364.00				
537	INVOICES					WARRANT TOTAL	642,080.51				
						CASH ACCOUNT BALANCE					
							642,080.51				
							34,493,532.29				

Exhibit A

Termination of Approved Locations

<u>Location</u>	<u>Resolution</u>	<u>Date</u>
10660 Sherborne Road	R083021E	October 5, 2021
10723 Northhampton Drive	R083021E	October 5, 2021
6501 Duck Pond Drive	R100521B	October 5, 2021
11473 Wilderness Trail	R100521B	October 5, 2021
6544 Quail Run	R100521B	October 5, 2021
11248 Chipmunk Crossing	R100521B	October 5, 2021
11397 Songbird Lane	R100521B	October 5, 2021
11493 Songbird Lane	R100521B	October 5, 2021
11188 Delight Creek Road	R100521B	October 5, 2021
6612 Wilderness Trail	R100521B	October 5, 2021
11575 Charleston Parkway	R100521	October 5, 2021
11503 Jamestown Drive West	R100521	October 5, 2021
11428 Trenton Court	R100521	October 5, 2021
11312 Lantern Road	R100521A	October 5, 2021
8564 Morgan Drive	R100521C	October 5, 2021

RESOLUTION NO. R110223A

**A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS &
SAFETY CONCERNING THE TERMINATION OF RESIDENTIAL WAIVERS TO
INSTALL SMALL CELL FACILITIES IN CERTAIN NEIGHBORHOODS**

WHEREAS, pursuant to the Telecommunications Act of 1996 (“TCA”), Congress tasked the Federal Communications Commission (“FCC”) with creating rules for the implementation of telecommunications consistent with the TCA;

WHEREAS, the TCA prohibits State and local governments from regulating the placement, construction, and modification of personal wireless services facilities on the basis of the environmental effects of radio frequency emissions to the extent such facilities comply with the regulations contained within the TCA;

WHEREAS, Ind. Code § 8-1-32.3 *et. seq.*, (the “Act”) regulates permits for wireless services providers;

WHEREAS, pursuant to the Act, the placement of a small cell facility and the associated supporting structure in the public right-of-way is considered a permitted use and is exempt from local zoning review if the total height of the structure supporting the small cell facility does not exceed the greater of (a) 50 feet measured from grade or (b) the height of any utility pole in place on July 1, 2017 and within 500 feet of the proposed small cell facility, plus 10 feet;

WHEREAS, in general, the Act prohibits permit authorities from limiting the placement of small cell facilities by minimum separation distances or maximum height limitations; imposing unreasonable requirements regarding the maintenance or appearance of the small cell facility and associated supporting structure; conditioning the grant of approval on the applicant’s agreement to allow other wireless facilities to be placed at, attached to, or located on the associated wireless support structure or utility pole; prohibiting an applicant from locating a small cell facility, wireless support structure, or utility pole in a residential area; imposing setback of fall-zone requirements for the associated wireless support structure or utility pole that are different from requirements imposed on other types of structures in the right-of-way; and requiring the removal of existing wireless support structures, wireless facilities, or utility poles, wherever located, as a condition for approval of the application;

WHEREAS, the Act provides that with respect to the construction, placement, or use of a small cell facility and the associated supporting structure, a permit authority may prohibit the placement of a new utility pole or a new wireless support structure in a right-of-way within certain residential areas that are designated strictly for underground or buried utilities if certain requirements are met (“Underground Utility Area”);

WHEREAS, in accordance with the Act, the City of Fishers, Hamilton County, Indiana (“City”) by and through its Board of Public Works & Safety (“Board”) has designated all residential areas within the City as an Underground Utility Area;

WHEREAS, the Act provides that a permit authority must establish a waiver process that addresses requests to install new utility poles or new wireless support structures within the Underground Utility Area;

WHEREAS, on or around April 28, 2017, the City of Fishers, Hamilton County, Indiana (“City”) by and through its Board of Public Works & Safety (“Board”) adopted a “Waiver Procedure to Construct, Place, or Use Small Cell Facilities & Associated Supporting Structures Within City Right-of-Way Designated Strictly for Underground or Buried Utilities” (“Residential Waiver”), which was amended by the Board on or around August 10, 2020, R081020D;

WHEREAS, Verizon Wireless previously submitted certain proposed locations within certain neighborhoods for current or future permits to install new utility poles or wireless support structures, and received Residential Waivers for the same, all as further described in Exhibit A, attached hereto and incorporated herein (hereinafter described individually or collectively as the “Approved Locations”);

WHEREAS, in accordance with the Act, the Board required construction of the Approved Locations to commence within two (2) years after the date permit was granted (“Construction Period”);

WHEREAS, the Construction Period for the Approved Locations has expired, and therefore, the Board now desires to terminate the Residential Waivers for the Approved Locations.

NOW, THEREFORE, be it resolved by the City of Fishers Board of Public Works & Safety meeting in regular session as follows:

- Section 1.** Termination of Residential Waivers. The Board hereby declares that the Construction Period for the Approved Locations, which are attached hereto and incorporated herein as Exhibit A, have expired. The Board hereby terminates the Residential Waivers for the Approved Locations.
- Section 2.** The Board hereby designates the Director of Engineering or his designee to execute any and all documents necessary to effectuate the intent of this resolution.
- Section 3.** This resolution shall be of full force and effect from and upon its adoption and in accordance with Indiana law.

SO RESOLVED, by the City of Fishers Board of Public Works & Safety this 2nd day of November, 2023.

**BOARD OF PUBLIC WORKS & SAFETY,
CITY OF FISHERS
HAMILTON COUNTY, INDIANA**

YAY		NAY	ABSTAIN
	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, Member		

ATTEST.  DATE: 11/02/23
Kari Adriano, Board Clerk

This instrument prepared by: Lindsey M. Bennett, City Attorney, City of Fishers, Hamilton County, Indiana,
One Municipal Drive, Fishers, Indiana, 46038

"I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law." /s/ Lindsey M. Bennett

RESOLUTION NO. R083021E
A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS & SAFETY CONCERNING A RESIDENTIAL WAIVER TO INSTALL SMALL CELL FACILITIES IN THE NORTHFIELD ESTATES NEIGHBORHOOD

WHEREAS, pursuant to the Telecommunications Act of 1996 (“TCA”), Congress tasked the Federal Communications Commission (“FCC”) with creating rules for the implementation of telecommunications consistent with the TCA;

WHEREAS, the TCA prohibits State and local governments from regulating the placement, construction, and modification of personal wireless services facilities on the basis of the environmental effects of radio frequency emissions to the extent such facilities comply with the regulations contained within the TCA;

WHEREAS, Ind. Code § 8-1-32.3 *et. seq.*, (the “Act”) regulates permits for wireless services providers;

WHEREAS, pursuant to the Act, the placement of a small cell facility and the associated supporting structure in the public right-of-way is considered a permitted use and is exempt from local zoning review if the total height of the structure supporting the small cell facility does not exceed the greater of (a) 50 feet measured from grade or (b) the height of any utility pole in place on July 1, 2017 and within 500 feet of the proposed small cell facility, plus 10 feet;

WHEREAS, in general, the Act prohibits permit authorities from limiting the placement of small cell facilities by minimum separation distances or maximum height limitations; imposing unreasonable requirements regarding the maintenance or appearance of the small cell facility and associated supporting structure; limiting the duration of any permit that is granted; conditioning the grant of approval on the applicant’s agreement to allow other wireless facilities to be placed at, attached to, or located on the associated wireless support structure or utility pole; prohibiting an applicant from locating a small cell facility, wireless support structure, or utility pole in a residential area; imposing setback of fall-zone requirements for the associated wireless support structure or utility pole that are different from requirements imposed on other types of structures in the right-of-way; and requiring the removal of existing wireless support structures, wireless facilities, or utility poles, wherever located, as a condition for approval of the application;

WHEREAS, the Act provides that with respect to the construction, placement, or use of a small cell facility and the associated supporting structure, a permit authority may prohibit the placement of a new utility pole or a new wireless support structure in a right-of-way within certain residential areas that are designated strictly for underground or buried utilities if certain requirements are met (“Underground Utility Area”);

WHEREAS, in accordance with the Act, the City of Fishers, Hamilton County, Indiana (“City”) by and through its Board of Public Works & Safety (“Board”) has designated all residential areas within the City as an Underground Utility Area;

WHEREAS, the Act provides that a permit authority must establish a waiver process that addresses requests to install new utility poles or new wireless support structures within the Underground Utility Area;

WHEREAS, on or around April 28, 2017, the City of Fishers, Hamilton County, Indiana (“City”) by and through its Board of Public Works & Safety (“Board”) adopted a “Waiver Procedure to Construct, Place, or Use Small Cell Facilities & Associated Supporting Structures Within City Right-of-Way Designated Strictly for Underground or Buried Utilities” (“Residential Waiver”), which was amended by the Board on or around August 10, 2020, R081020D;

WHEREAS, Verizon Wireless has submitted proposed locations within the Northfield Estates for current or future permits to install new utility poles or wireless support structures, all as further described and depicted in Exhibit A, attached hereto and incorporated herein (hereinafter described individually or collectively as the “Proposed Locations”);

WHEREAS, on or around September 8, 2021, in accordance with the Residential Waiver, a meeting was conducted between the neighborhood/community association for Northfield Estates and Verizon Wireless to discuss the Proposed Locations and any alternative locations proposed by the community/neighborhood association or property management group; and

WHEREAS, the City now desires to consider the Residential Waiver and Proposed Locations described therein for approval.

NOW, THEREFORE, be it resolved by the City of Fishers Board of Public Works & Safety meeting in regular session as follows:

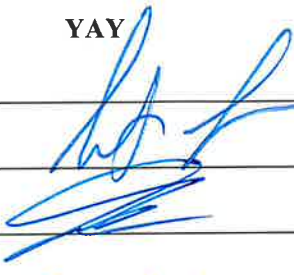
- Section 1.** Approved Locations. The Board hereby approves Verizon Wireless Residential Waiver to install new utility poles or wireless support structures within Northfield Estates with respect to the following Proposed Locations:
- a. 10660 Sherborne Road
 - b. 10723 Northhampton Drive
- Section 2.** The Board hereby designates the Director of Engineering or his designee to execute any and all documents necessary to effectuate the Residential Waiver. With respect to the Approved Locations listed in Section 1, construction shall commence not later than two (2) years after the date the permit is granted.
- Section 3.** This resolution shall be of full force and effect from and upon its adoption and in accordance with Indiana law.

SO RESOLVED, by the City of Fishers Board of Public Works & Safety this 5th day of October, 2021.

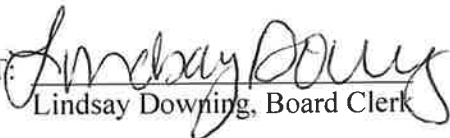
YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, Member		

ATTEST:


Lindsay Downing, Board Clerk

DATE:

10/5/21

This instrument prepared by: Christopher P. Greisl, City Attorney, City of Fishers, Hamilton County, Indiana, One Municipal Drive, Fishers, Indiana, 46038.

"I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law." /s/ Christopher P. Greisl

ROW-21-266

Right of Way Activity Permit

Status: Active

Submitted On: 6/16/2021

Primary Location

10660 SHERBORNE RD

FISHERS, IN 46038

Owner

None

None None, None None

Applicant

 MATT BATES

 423-802-7707

 matt.bates@telecadeng.com

 1961 Northpoint Blvd

Suite 130

Hixson, TN 37343

Project Information

Project Location (Must be described with reference to street name and/or subdivision)*

10660 Sherborne Rd Fishers, IN 46038

/ 39.74333 -86.03906 / Northfield

Estates / GN Indy 2215

Scope Of Work*

Verizon Request New Black Metal Light Pole - Small Cell

Anticipated Start Date*

09/01/2021

Anticipated Completion Date*

03/01/2022

Type of Right of Way Activity *

Excavation

Does work include underground construction, grading, trenching or excavation parallel to road?*

YES

Please list Sq. Ft. (\$55 minimum flat fee + \$0.80 per SFT)*

25

Does work include directional bores or pushes under roadways?*

NO

Does work include a Boring Pit(s)?* 

NO

Does work include aerial Work (aerial work will include new facility and any maintenance on existing facilities)?*

NO

 **Please list Linear feet (\$55 minimum flat fee + \$0.11 per LFT)***

35

Is this work being completed for an utility company? *

YES

Is a licensed professional completing the work? *

YES

Select Utility Company: *

Verizon

Primary Contractor

Primary Contact Name*	Contractor Business Name
Scott Sontag	JDH Contracting, INC.
Phone #*	Email*
317-402-7985	permits@jdhcontracting.com
Bond Company name*	Bond#*
The Guarantee Company of North America USA	20115491
Bond \$ amount*	
25000	

CERTIFICATION

Full Name*	Date Signed*
Matt Bates (TeleCAD Wireless on behalf of Verizon Wireless)	06/16/2021

I agree that my electronic signature is equivalent to a handwritten signature and is binding for all purposes related to this transaction.*



Timeline

Label	Activated	Completed	Assignee	Due Date
✓ Engineering Administrative Review	6/16/2021, 12:43:26 PM	10/5/2021, 9:55:47 AM	Tami Houston	-
✓ Complete Application Submitted	6/21/2021, 2:28:00 PM	6/21/2021, 2:48:04 PM	Tami Houston	-
✓ HOA Notification Made	6/21/2021, 2:28:07 PM	6/28/2021, 3:22:46 PM	Tami Houston	-
💰 Permit Fees/THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	10/5/2021, 9:55:47 AM	-	MATT BATES	-
✓ 3 Year Maintenance Bond	-	-	-	-
✓ Final Construction Start Date Scheduled/Verified. THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	-	-	-	-
📋 Final Inspection	-	-	-	-
📋 Permit Issuance	-	-	-	-

ROW-21-266
10660 Sherborne Road
Northfield Estates
As of 10-10-2023



ROW-21-283

Right of Way Activity Permit

Status: Active

Submitted On: 6/23/2021

Primary Location

10723 NORTHHAMPTON DR

FISHERS, IN 46038

Owner

None

None None, None None

Applicant

 MATT BATES

 423-802-7707

 matt.bates@telecadeng.com

 1961 Northpoint Blvd

Suite 130

Hixson, TN 37343

Project Information

Project Location (Must be described with reference to street name and/or subdivision)*

10723 Northhampton Dr Fishers, IN
46038 / 39.94554 -86.03774 / GN Indy
2249 / Northfield Estates

Scope Of Work*

Verizon Request New Black Metal Light Pole - Small Cell

Anticipated Start Date*

09/01/2021

Anticipated Completion Date*

03/01/2022

Type of Right of Way Activity *

Excavation

Does work include underground construction, grading, trenching or excavation parallel to road?*

YES

Please list Sq. Ft. (\$55 minimum flat fee + \$0.80 per SFT)*

25

Does work include directional bores or pushes under roadways?*

NO

Does work include a Boring Pit(s)?* 

NO

Does work include aerial Work (aerial work will include new facility and any maintenance on existing facilities)?*

NO

 **Please list Linear feet (\$55 minimum flat fee + \$0.11 per LFT)***

35

Is this work being completed for an utility company? *

YES

Is a licensed professional completing the work? *

YES

Select Utility Company: *

Verizon

Primary Contractor

Primary Contact Name*	Contractor Business Name
Teresa Warnock	Indoor Wireless, Inc.
Phone #*	Email*
260-602-1522	teresa@indoorwireless.net
Bond Company name*	Bond#*
Merchants Bonding Company	IN5185026
Bond \$ amount*	
25000	

CERTIFICATION

Full Name*	Date Signed*
Matt Bates (TeleCAD Wireless on behalf of Verizon Wireless)	06/23/2021

I agree that my electronic signature is equivalent to a handwritten signature and is binding for all purposes related to this transaction.*



Timeline

Label	Activated	Completed	Assignee	Due Date
✓ Engineering Administrative Review	6/23/2021, 2:09:10 PM	10/5/2021, 9:56:24 AM	Tami Houston	-
✓ Complete Application Submitted	6/23/2021, 3:44:56 PM	6/24/2021, 1:20:46 PM	Tami Houston	-
✓ HOA Notification Made	6/23/2021, 3:45:29 PM	6/28/2021, 3:21:35 PM	Tami Houston	-
💰 Permit Fees/THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	10/5/2021, 9:56:25 AM	10/5/2021, 9:59:36 AM	MATT BATES	-
✓ Final Construction Start Date Scheduled/Verified. THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	10/5/2021, 9:59:37 AM	-	Tami Houston	-
✓ 3 Year Maintenance Bond	-	-	-	-
📋 Final Inspection	-	-	-	-
📋 Permit Issuance	-	-	-	-

ROW-21-283
10723 Northhampton Drive
Northfield Estates
As of 10-10-2023



RESOLUTION NO. R100521B
**A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS &
SAFETY CONCERNING A RESIDENTIAL WAIVER TO INSTALL SMALL CELL
FACILITIES IN THE WILDWOOD ESTATES NEIGHBORHOOD**

WHEREAS, pursuant to the Telecommunications Act of 1996 (“TCA”), Congress tasked the Federal Communications Commission (“FCC”) with creating rules for the implementation of telecommunications consistent with the TCA;

WHEREAS, the TCA prohibits State and local governments from regulating the placement, construction, and modification of personal wireless services facilities on the basis of the environmental effects of radio frequency emissions to the extent such facilities comply with the regulations contained within the TCA;

WHEREAS, Ind. Code § 8-1-32.3 *et. seq.*, (the “Act”) regulates permits for wireless services providers;

WHEREAS, pursuant to the Act, the placement of a small cell facility and the associated supporting structure in the public right-of-way is considered a permitted use and is exempt from local zoning review if the total height of the structure supporting the small cell facility does not exceed the greater of (a) 50 feet measured from grade or (b) the height of any utility pole in place on July 1, 2017 and within 500 feet of the proposed small cell facility, plus 10 feet;

WHEREAS, in general, the Act prohibits permit authorities from limiting the placement of small cell facilities by minimum separation distances or maximum height limitations; imposing unreasonable requirements regarding the maintenance or appearance of the small cell facility and associated supporting structure; limiting the duration of any permit that is granted; conditioning the grant of approval on the applicant’s agreement to allow other wireless facilities to be placed at, attached to, or located on the associated wireless support structure or utility pole; prohibiting an applicant from locating a small cell facility, wireless support structure, or utility pole in a residential area; imposing setback of fall-zone requirements for the associated wireless support structure or utility pole that are different from requirements imposed on other types of structures in the right-of-way; and requiring the removal of existing wireless support structures, wireless facilities, or utility poles, wherever located, as a condition for approval of the application;

WHEREAS, the Act provides that with respect to the construction, placement, or use of a small cell facility and the associated supporting structure, a permit authority may prohibit the placement of a new utility pole or a new wireless support structure in a right-of-way within certain residential areas that are designated strictly for underground or buried utilities if certain requirements are met (“Underground Utility Area”);

WHEREAS, in accordance with the Act, the City of Fishers, Hamilton County, Indiana (“City”) by and through its Board of Public Works & Safety (“Board”) has designated all residential areas within the City as an Underground Utility Area;

WHEREAS, the Act provides that a permit authority must establish a waiver process that addresses requests to install new utility poles or new wireless support structures within the Underground Utility Area;

WHEREAS, on or around April 28, 2017, the City of Fishers, Hamilton County, Indiana (“City”) by and through its Board of Public Works & Safety (“Board”) adopted a “Waiver Procedure to Construct, Place, or Use Small Cell Facilities & Associated Supporting Structures Within City Right-of-Way Designated Strictly for Underground or Buried Utilities” (“Residential Waiver”), which was amended by the Board on or around August 10, 2020, R081020D;

WHEREAS, Verizon Wireless has submitted proposed locations within the Wildwood Estates neighborhood for current or future permits to install new utility poles or wireless support structures, all as further described and depicted in Exhibit A, attached hereto and incorporated herein (hereinafter described individually or collectively as the “Proposed Locations”);

WHEREAS, on or around November 20, 2020 and August 18, 2021, in accordance with the Residential Waiver, a meeting was conducted between the neighborhood/community association for Wildwood Estates and Verizon Wireless to discuss the Proposed Locations and any alternative locations proposed by the community/neighborhood association or property management group; and

WHEREAS, the City now desires to consider the Residential Waiver and Proposed Locations described therein for approval.

NOW, THEREFORE, be it resolved by the City of Fishers Board of Public Works & Safety meeting in regular session as follows:

Section 1. Approved Locations. The Board hereby approves Verizon Wireless Residential Waiver to install new utility poles or wireless support structures within Wildwood Estates with respect to the following Proposed Locations:

- a. 11188 Delight Creek Road
- b. 11473 Wilderness Trail
- c. 6501 Duck Pond Drive
- d. 6544 Quail Run
- e. 11248 Chipmunk Crossing
- f. 11397 Songbird Lane
- g. 6612 Wilderness Trail
- h. 11493 Songbird Lane

Section 2. The Board hereby designates the Director of Engineering or his designee to execute any and all documents necessary to effectuate the Residential Waiver. With respect to the Approved Locations

listed in Section 1, construction shall commence not later than two (2) years after the date the permit is granted.

Section 3. This resolution shall be of full force and effect from and upon its adoption and in accordance with Indiana law.

SO RESOLVED, by the City of Fishers Board of Public Works & Safety this 5th day of October, 2021.

YAY		NAY	ABSTAIN
	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, Member		

ATTEST: 
Lindsay Downing, Board Clerk

DATE: 10/5/21

This instrument prepared by: Christopher P. Greisl, City Attorney, City of Fishers, Hamilton County, Indiana, One Municipal Drive, Fishers, Indiana, 46038.

"I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law." /s/ Christopher P. Greisl

ROW-21-367

Right of Way Activity Permit

Status: Active

Submitted On: 8/3/2021

Primary Location

11188 DELIGHT CREEK RD

FISHERS, IN 46038

Owner

None

None None, None None

Applicant

 MATT BATES

 423-802-7707

 matt.bates@telecadeng.com

 1961 Northpoint Blvd

Suite 130

Hixson, TN 37343

Project Information

Project Location (Must be described with reference to street name and/or subdivision)*

11188 Delight Creek Rd, Fishers, IN

46038 / 39.95059, -86.05124 /

Wildwood Estates / GN Indy 2209

Scope Of Work*

Verizon Request - New Black Metal Light Pole - Small Cell

Anticipated Start Date*

11/02/2021

Anticipated Completion Date*

05/02/2022

Type of Right of Way Activity *

Excavation

Does work include underground construction, grading, trenching or excavation parallel to road?*

YES

Please list Sq. Ft. (\$55 minimum flat fee + \$0.80 per SFT)*

25

Does work include directional bores or pushes under roadways?*

NO

Does work include a Boring Pit(s)?* 

NO

Does work include aerial Work (aerial work will include new facility and any maintenance on existing facilities)?*

NO

 Please list Linear feet (\$55 minimum flat fee + \$0.11 per LFT)*

35

Is this work being completed for an utility company? *

YES

Is a licensed professional completing the work? *

YES

Select Utility Company: *

Verizon

Primary Contractor

Primary Contact Name*	Contractor Business Name
Blanca Ortega	Bowlin Communications, LLC
Phone #*	Email*
850-776-7906	bortega@bowlingroup.com
Bond Company name*	Bond#*
Atlantic Specialty Insurance Company	800052743
Bond \$ amount*	
25000	

CERTIFICATION

Full Name*	Date Signed*
Matt Bates - on behalf of Verizon Wireless	08/03/2021

I agree that my electronic signature is equivalent to a handwritten signature and is binding for all purposes related to this transaction.*



Timeline

Label	Activated	Completed	Assignee	Due Date
✓ Engineering Administrative Review	8/3/2021, 11:03:28 AM	10/5/2021, 9:49:33 AM	Tami Houston	-
✓ Complete Application Submitted	8/11/2021, 1:48:32 PM	8/11/2021, 1:49:52 PM	Tami Houston	-
✓ HOA Notification Made	8/11/2021, 1:48:45 PM	8/17/2021, 8:39:54 AM	Tami Houston	-
💰 Permit Fees/THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	10/5/2021, 9:49:34 AM	-	MATT BATES	-
✓ 3 Year Maintenance Bond	-	-	-	-
✓ Final Construction Start Date Scheduled/Verified, THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	-	-	-	-
📋 Final Inspection	-	-	-	-
📋 Permit Issuance	-	-	-	-

ROW-21-367
11188 Delight Creek Road
Wildwood Estates
As of 10-10-2023



ROW-21-354

Right of Way Activity Permit

Status: Active

Submitted On: 8/2/2021

Primary Location

11473 WILDERNESS TRL

FISHERS, IN 46038

Owner

None

None None, None None

Applicant

 MATT BATES

 423-802-7707

 matt.bates@telecadeng.com

 1961 Northpoint Blvd

Suite 130

Hixson, TN 37343

Project Information

Project Location (Must be described with reference to street name and/or subdivision)*

11473 Wilderness Trl, Fishers, IN 46038 /
39.95452, -86.05318 / Wildwood
Estates / GN Indy 2210

Scope Of Work*

Verizon Request - New Black Metal Light Pole - Small Cell

Anticipated Start Date*

10/01/2021

Anticipated Completion Date*

04/01/2022

Type of Right of Way Activity *

Excavation

Does work include underground construction, grading, trenching or excavation parallel to road?*

YES

Please list Sq. Ft. (\$55 minimum flat fee + \$0.80 per SFT)*

25

Does work include directional bores or pushes under roadways?*

NO

Does work include a Boring Pit(s)?* 

NO

Does work include aerial Work (aerial work will include new facility and any maintenance on existing facilities)?*

NO

 **Please list Linear feet (\$55 minimum flat fee + \$0.11 per LFT)***

35

Is this work being completed for an utility company? *

YES

Is a licensed professional completing the work? *

YES

Select Utility Company: *

Verizon

Primary Contractor

Primary Contact Name*	Contractor Business Name
Teresa Warnock	Indoor Wireless, Inc.
Phone #*	Email*
260-602-1522	teresa@indoorwireless.net
Bond Company name*	Bond#*
Merchants Bonding Company	IN5185026
Bond \$ amount*	
25000	

CERTIFICATION

Full Name*	Date Signed*
Matt Bates - on behalf of Verizon Wireless	08/02/2021

I agree that my electronic signature is equivalent to a handwritten signature and is binding for all purposes related to this transaction.*



Timeline

Label	Activated	Completed	Assignee	Due Date
✓ Engineering Administrative Review	8/2/2021, 3:40:57 PM	10/5/2021, 9:50:19 AM	Tami Houston	-
✓ Complete Application Submitted	8/11/2021, 3:43:28 PM	8/11/2021, 3:43:43 PM	Tami Houston	-
✓ HOA Notification Made	8/11/2021, 3:43:39 PM	8/17/2021, 8:42:52 AM	Tami Houston	-
💰 Permit Fees/THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	10/5/2021, 9:50:20 AM	10/5/2021, 10:07:14 AM	MATT BATES	-
✓ Final Construction Start Date Scheduled/Verified. THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	10/5/2021, 10:07:15 AM	-	Tami Houston	-
✓ 3 Year Maintenance Bond	-	-	-	-
📋 Final Inspection	-	-	-	-
📋 Permit Issuance	-	-	-	-

ROW-21-354
11473 Wilderness Trail
Wildwood Estates
As of 10-10-2023



ROW-21-344

Right of Way Activity Permit

Status: Active

Submitted On: 7/29/2021

Primary Location

6501 DUCK POND DR

FISHERS, IN 46038

Owner

None

None None, None None

Applicant

 MATT BATES

 423-802-7707

 matt.bates@telecadeng.com

 1961 Northpoint Blvd

Suite 130

Hixson, TN 37343

Project Information

Project Location (Must be described with reference to street name and/or subdivision)*

6501 Duck Pond Dr, Fishers, IN 46038 /
39.95175, -86.0543 / Wildwood Estates
/ GN Indy 2236

Scope Of Work*

Verizon Request Replacement Black Metal Light Pole - Small Cell

Anticipated Start Date*

11/02/2021

Anticipated Completion Date*

05/02/2022

Type of Right of Way Activity *

Excavation

Does work include underground construction,
grading, trenching or excavation parallel to road?*

YES

Please list Sq. Ft. (\$55 minimum flat fee + \$0.80 per SFT)*

25

Does work include directional bores or pushes under
roadways?*

NO

Does work include a Boring Pit(s)?* 

NO

Does work include aerial Work (aerial work will
include new facility and any maintenance on existing
facilities)?*

NO

 **Please list Linear feet (\$55 minimum flat fee + \$0.11 per LFT)***

35

Is this work being completed for an utility company?
*

YES

Is a licensed professional completing the work? *

YES

Select Utility Company: *

Verizon

Primary Contractor

Primary Contact Name*	Contractor Business Name
Teresa Warnock	Indoor Wireless, Inc.
Phone #*	Email*
260-602-1522	teresa@indoorwireless.net
Bond Company name*	Bond#*
Merchants Bonding Company	IN5185026
Bond \$ amount*	
25000	

CERTIFICATION

Full Name*	Date Signed*
Matt Bates (TeleCAD Wireless on behalf of Verizon Wireless)	07/29/2021

I agree that my electronic signature is equivalent to a handwritten signature and is binding for all purposes related to this transaction.*



Timeline

Label	Activated	Completed	Assignee	Due Date
✓ Engineering Administrative Review	7/29/2021, 3:23:18 PM	10/5/2021, 9:51:01 AM	Tami Houston	-
✓ Complete Application Submitted	8/11/2021, 3:25:35 PM	8/11/2021, 3:25:48 PM	Tami Houston	-
✓ HOA Notification Made	8/11/2021, 3:25:43 PM	8/17/2021, 8:44:59 AM	Tami Houston	-
💰 Permit Fees/THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	10/5/2021, 9:51:02 AM	10/5/2021, 10:04:10 AM	MATT BATES	-
✓ Final Construction Start Date Scheduled/Verified. THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	10/5/2021, 10:04:11 AM	-	Tami Houston	-
✓ 3 Year Maintenance Bond	-	-	-	-
📋 Final Inspection	-	-	-	-
📄 Permit Issuance	-	-	-	-

ROW-21-344
6501 Duck Pond Drive
Wildwood Estates
As of 10-10-2023



ROW-21-355

Right of Way Activity Permit

Status: Active

Submitted On: 8/2/2021

Primary Location

6544 QUAIL RUN

FISHERS, IN 46038

Owner

None

None None, None None

Applicant

 MATT BATES

 423-802-7707

 matt.bates@telecadeng.com

 1961 Northpoint Blvd

Suite 130

Hixson, TN 37343

Project Information

Project Location (Must be described with reference to street name and/or subdivision)*

6544 Quail Run. Fishers, IN 46038 /
39.949377, -86.052628 / Wildwood
Estates / GN Indy 2285

Scope Of Work*

Verizon Request - New Black Metal Light Pole - Small Cell

Anticipated Start Date*

11/02/2021

Anticipated Completion Date*

05/02/2022

Type of Right of Way Activity *

Excavation

Does work include underground construction, grading, trenching or excavation parallel to road?*

YES

Please list Sq. Ft. (\$55 minimum flat fee + \$0.80 per SFT)*

25

Does work include directional bores or pushes under roadways?*

NO

Does work include a Boring Pit(s)?* 

NO

Does work include aerial Work (aerial work will include new facility and any maintenance on existing facilities)?*

NO

 **Please list Linear feet (\$55 minimum flat fee + \$0.11 per LFT)***

35

Is this work being completed for an utility company? *

YES

Is a licensed professional completing the work? *

YES

Select Utility Company: *

Verizon

Primary Contractor

Primary Contact Name*	Contractor Business Name
David Ginter	Mobile Network Solutions, LLC
Phone #*	Email*
859-544-5000	dginter@mns3.com
Bond Company name*	Bond#*
Liberty Mutual Insurance Company	016223157
Bond \$ amount*	
25000	

CERTIFICATION

Full Name*	Date Signed*
Matt Bates - on behalf of Verizon Wireless	08/02/2021

I agree that my electronic signature is equivalent to a handwritten signature and is binding for all purposes related to this transaction.*



Timeline

Label	Activated	Completed	Assignee	Due Date
✓ Engineering Administrative Review	8/2/2021, 3:53:28 PM	10/5/2021, 9:51:39 AM	Tami Houston	-
✓ Complete Application Submitted	8/11/2021, 3:45:30 PM	8/11/2021, 3:45:43 PM	Tami Houston	-
✓ HOA Notification Made	8/11/2021, 3:45:37 PM	9/14/2021, 11:36:59 AM	Tami Houston	-
💰 Permit Fees/THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	10/5/2021, 9:51:40 AM	10/6/2021, 2:14:12 PM	MATT BATES	-
✓ Final Construction Start Date Scheduled/Verified. THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	10/6/2021, 2:14:13 PM	-	Tami Houston	-
✓ 3 Year Maintenance Bond	-	-	-	-
📋 Final Inspection	-	-	-	-
📋 Permit Issuance	-	-	-	-

ROW-21-355
6544 Quail Run
Wildwood Estates
As of 10-10-2023



ROW-21-357

Right of Way Activity Permit

Status: Active

Submitted On: 8/3/2021

Primary Location

11248 CHIPMUNK XING

FISHERS, IN 46038

Owner

None

None None, None None

Applicant

 MATT BATES

 423-802-7707

 matt.bates@telecadeng.com

 1961 Northpoint Blvd

Suite 130

Hixson, TN 37343

Project Information

Project Location (Must be described with reference to street name and/or subdivision)*

11248 Chipmunk Xing. Fishers, IN 46038
/ 39.952727, -86.052678 / Wildwood
Estates / GN Indy 2286

Scope Of Work*

Verizon Request - New Black Metal Light Pole - Small Cell

Anticipated Start Date*

10/01/2021

Anticipated Completion Date*

04/01/2022

Type of Right of Way Activity *

Excavation

Does work include underground construction, grading, trenching or excavation parallel to road?*

YES

Please list Sq. Ft. (\$55 minimum flat fee + \$0.80 per SFT)*

25

Does work include directional bores or pushes under roadways?*

NO

Does work include a Boring Pit(s)?* 

NO

Does work include aerial Work (aerial work will include new facility and any maintenance on existing facilities)?*

NO

 Please list Linear feet (\$55 minimum flat fee + \$0.11 per LFT)*

35

Is this work being completed for an utility company? *

YES

Is a licensed professional completing the work? *

YES

Select Utility Company: *

Verizon

Primary Contractor

Primary Contact Name*	Contractor Business Name
David Ginter	Mobile Network Solutions, LLC
Phone #*	Email*
859-544-5000	dginter@mns3.com
Bond Company name*	Bond#*
Liberty Mutual Insurance Company	016223157
Bond \$ amount*	
25000	

CERTIFICATION

Full Name*	Date Signed*
Matt Bates - on behalf of Verizon Wireless	08/03/2021

I agree that my electronic signature is equivalent to a handwritten signature and is binding for all purposes related to this transaction.*



Timeline

Label	Activated	Completed	Assignee	Due Date
✓ Engineering Administrative Review	8/3/2021, 8:47:10 AM	10/5/2021, 9:52:29 AM	Tami Houston	-
✓ Complete Application Submitted	8/11/2021, 2:29:04 PM	8/11/2021, 2:29:16 PM	Tami Houston	-
✓ HOA Notification Made	8/11/2021, 2:29:12 PM	8/17/2021, 8:48:15 AM	Tami Houston	-
💰 Permit Fees/THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	10/5/2021, 9:52:30 AM	10/6/2021, 2:12:49 PM	MATT BATES	-
✓ Final Construction Start Date Scheduled/Verified. THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	10/6/2021, 2:12:50 PM	-	Tami Houston	-
✓ 3 Year Maintenance Bond	-	-	-	-
📋 Final Inspection	-	-	-	-
📋 Permit Issuance	-	-	-	-

ROW-21-357
11248 Chipmunk Crossing
Wildwood Estates
As of 10-10-2023



ROW-21-358

Right of Way Activity Permit

Status: Active

Submitted On: 8/3/2021

Primary Location

11397 SONGBIRD LN

FISHERS, IN 46038

Owner

None

None None, None None

Applicant

 MATT BATES

 423-802-7707

 matt.bates@telecadeng.com

 1961 Northpoint Blvd

Suite 130

Hixson, TN 37343

Project Information

Project Location (Must be described with reference to street name and/or subdivision)*

11397 Songbird LN, Fishers, IN 46038 /

39.953396 -86.05117 / Wildwood

Estates / GN Indy 2290

Scope Of Work*

Verizon Request - Replacement Black Metal Light Pole

Anticipated Start Date*

10/01/2021

Anticipated Completion Date*

04/01/2022

Type of Right of Way Activity *

Excavation

Does work include underground construction, grading, trenching or excavation parallel to road?*

YES

Please list Sq. Ft. (\$55 minimum flat fee + \$0.80 per SFT)*

25

Does work include directional bores or pushes under roadways?*

NO

Does work include a Boring Pit(s)?* 

NO

Does work include aerial Work (aerial work will include new facility and any maintenance on existing facilities)?*

NO

 **Please list Linear feet (\$55 minimum flat fee + \$0.11 per LFT)***

35

Is this work being completed for an utility company? *

YES

Is a licensed professional completing the work? *

YES

Select Utility Company: *

Verizon

Primary Contractor

Primary Contact Name*	Contractor Business Name
David Ginter	Mobile Network Solutions, LLC
Phone #*	Email*
859-544-5000	dginter@mns3.com
Bond Company name*	Bond#*
Liberty Mutual Insurance Company	016223157
Bond \$ amount*	
25000	

CERTIFICATION

Full Name*	Date Signed*
Matt Bates - on behalf of Verizon Wireless	08/03/2021

I agree that my electronic signature is equivalent to a handwritten signature and is binding for all purposes related to this transaction.*



Timeline

Label	Activated	Completed	Assignee	Due Date
✓ Engineering Administrative Review	8/3/2021, 8:55:32 AM	10/5/2021, 9:53:02 AM	Tami Houston	-
✓ Complete Application Submitted	8/11/2021, 3:55:39 PM	8/11/2021, 3:55:55 PM	Tami Houston	-
✓ HOA Notification Made	8/11/2021, 3:55:50 PM	8/17/2021, 8:48:55 AM	Tami Houston	-
💰 Permit Fees/THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	10/5/2021, 9:53:03 AM	10/6/2021, 2:11:59 PM	MATT BATES	-
✓ Final Construction Start Date Scheduled/Verified. THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	10/6/2021, 2:12:00 PM	-	Tami Houston	-
✓ 3 Year Maintenance Bond	-	-	-	-
📋 Final Inspection	-	-	-	-
📋 Permit Issuance	-	-	-	-

ROW-21-358
11397 Songbird Lane
Wildwood Estates
As of 10-10-2023



ROW-21-382

Right of Way Activity Permit

Status: Active

Submitted On: 8/11/2021

Primary Location

6612 WILDERNESS TRL

FISHERS, IN 46038

Owner

None

None None, None None

Applicant

 MATT BATES 423-802-7707 matt.bates@telecadeng.com 1961 Northpoint Blvd

Suite 130

Hixson, TN 37343

Project Information

Project Location (Must be described with reference to street name and/or subdivision)*6612 Wilderness TRL Fishers, IN 46038
/ 39.95191, -86.048453 / Wildwood
Estates / GN Indy 2292

Scope Of Work*

Verizon Request - New Black Metal Light Pole - Small Cell

Anticipated Start Date*

10/01/2021

Anticipated Completion Date*

04/01/2022

Type of Right of Way Activity *

Excavation

Does work include underground construction,
grading, trenching or excavation parallel to road?*

YES

Please list Sq. Ft. (\$55 minimum flat fee + \$0.80 per
SFT)*

25

Does work include directional bores or pushes under
roadways?*

NO

Does work include a Boring Pit(s)?* 

NO

Does work include aerial Work (aerial work will
include new facility and any maintenance on existing
facilities)?*

NO

 Please list Linear feet (\$55 minimum flat fee +
\$0.11 per LFT)*

35

Is this work being completed for an utility company?
*

YES

Is a licensed professional completing the work? *

YES

Select Utility Company: *

Verizon

Primary Contractor

Primary Contact Name*	Contractor Business Name
David Ginter	Mobile Network Solutions, LLC
Phone #*	Email*
859-544-5000	dginter@mns3.com
Bond Company name*	Bond#*
Liberty Mutual Insurance Company	016223157
Bond \$ amount*	
25000	

CERTIFICATION

Full Name*	Date Signed*
Matt Bates - on behalf of Verizon Wireless	08/11/2021

I agree that my electronic signature is equivalent to a handwritten signature and is binding for all purposes related to this transaction.*



Timeline

Label	Activated	Completed	Assignee	Due Date
✓ Engineering Administrative Review	8/11/2021, 9:46:51 AM	10/5/2021, 9:53:42 AM	Tami Houston	-
✓ Complete Application Submitted	8/11/2021, 1:33:46 PM	8/11/2021, 1:34:49 PM	Tami Houston	-
✓ HOA Notification Made	8/11/2021, 1:33:57 PM	8/17/2021, 9:02:20 AM	Tami Houston	-
💰 Permit Fees/THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	10/5/2021, 9:53:43 AM	10/6/2021, 2:11:15 PM	MATT BATES	-
✓ Final Construction Start Date Scheduled/Verified. THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	10/6/2021, 2:11:16 PM	-	Tami Houston	-
✓ 3 Year Maintenance Bond	-	-	-	-
📋 Final Inspection	-	-	-	-
📋 Permit Issuance	-	-	-	-

ROW-21-382
6612 Wilderness Trail
Wildwood Estates
As of 10-10-2023



ROW-21-359

Right of Way Activity Permit

Status: Active

Submitted On: 8/3/2021

Primary Location

11493 SONGBIRD LN

FISHERS, IN 46038

Owner

None

None None, None None

Applicant

 MATT BATES

 423-802-7707

 matt.bates@telecadeng.com

 1961 Northpoint Blvd

Suite 130

Hixson, TN 37343

Project Information

Project Location (Must be described with reference to street name and/or subdivision)*

11493 Songbird Ln. Fishers, IN 46038 /
39.955196 -86.05126 / Wildwood
Estates / GN Indy 2562

Scope Of Work*

Verizon Request - Replacement Black Metal Light Pole - Small Cell

Anticipated Start Date*

10/01/2021

Anticipated Completion Date*

04/01/2022

Type of Right of Way Activity *

Excavation

Does work include underground construction, grading, trenching or excavation parallel to road?*

YES

Please list Sq. Ft. (\$55 minimum flat fee + \$0.80 per SFT)*

25

Does work include directional bores or pushes under roadways?*

NO

Does work include a Boring Pit(s)?* 

NO

Does work include aerial Work (aerial work will include new facility and any maintenance on existing facilities)?*

NO

 **Please list Linear feet (\$55 minimum flat fee + \$0.11 per LFT)***

35

Is this work being completed for an utility company? *

YES

Is a licensed professional completing the work? *

YES

Select Utility Company: *

Verizon

Primary Contractor

Primary Contact Name*	Contractor Business Name
David Ginter	Mobile Network Solutions, LLC
Phone #*	Email*
859-544-5000	dginter@mns3.com
Bond Company name*	Bond#*
Liberty Mutual Insurance Company	016223157
Bond \$ amount*	
25000	

CERTIFICATION

Full Name*	Date Signed*
Matt Bates - on behalf of Verizon Wireless	08/03/2021

I agree that my electronic signature is equivalent to a handwritten signature and is binding for all purposes related to this transaction.*



Timeline

Label	Activated	Completed	Assignee	Due Date
✓ Engineering Administrative Review	8/3/2021, 9:01:40 AM	10/5/2021, 9:54:21 AM	Tami Houston	-
✓ Complete Application Submitted	8/11/2021, 3:51:55 PM	8/11/2021, 3:52:20 PM	Tami Houston	-
✓ HOA Notification Made	8/11/2021, 3:52:15 PM	8/17/2021, 8:52:29 AM	Tami Houston	-
💰 Permit Fees/THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	10/5/2021, 9:54:22 AM	10/6/2021, 2:10:05 PM	MATT BATES	-
✓ Final Construction Start Date Scheduled/Verified. THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	10/6/2021, 2:10:07 PM	-	Tami Houston	-
✓ 3 Year Maintenance Bond	-	-	-	-
📋 Final Inspection	-	-	-	-
📋 Permit Issuance	-	-	-	-

ROW-21-359
11493 Songbird Lane
Wildwood Estates
As of 10-10-2023



RESOLUTION NO. R100521
A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS & SAFETY CONCERNING A RESIDENTIAL WAIVER TO INSTALL SMALL CELL FACILITIES IN CHARLESTON CROSSING NEIGHBORHOOD

WHEREAS, pursuant to the Telecommunications Act of 1996 (“TCA”), Congress tasked the Federal Communications Commission (“FCC”) with creating rules for the implementation of telecommunications consistent with the TCA;

WHEREAS, the TCA prohibits State and local governments from regulating the placement, construction, and modification of personal wireless services facilities on the basis of the environmental effects of radio frequency emissions to the extent such facilities comply with the regulations contained within the TCA;

WHEREAS, Ind. Code § 8-1-32.3 *et. seq.*, (the “Act”) regulates permits for wireless services providers;

WHEREAS, pursuant to the Act, the placement of a small cell facility and the associated supporting structure in the public right-of-way is considered a permitted use and is exempt from local zoning review if the total height of the structure supporting the small cell facility does not exceed the greater of (a) 50 feet measured from grade or (b) the height of any utility pole in place on July 1, 2017 and within 500 feet of the proposed small cell facility, plus 10 feet;

WHEREAS, in general, the Act prohibits permit authorities from limiting the placement of small cell facilities by minimum separation distances or maximum height limitations; imposing unreasonable requirements regarding the maintenance or appearance of the small cell facility and associated supporting structure; limiting the duration of any permit that is granted; conditioning the grant of approval on the applicant’s agreement to allow other wireless facilities to be placed at, attached to, or located on the associated wireless support structure or utility pole; prohibiting an applicant from locating a small cell facility, wireless support structure, or utility pole in a residential area; imposing setback of fall-zone requirements for the associated wireless support structure or utility pole that are different from requirements imposed on other types of structures in the right-of-way; and requiring the removal of existing wireless support structures, wireless facilities, or utility poles, wherever located, as a condition for approval of the application;

WHEREAS, the Act provides that with respect to the construction, placement, or use of a small cell facility and the associated supporting structure, a permit authority may prohibit the placement of a new utility pole or a new wireless support structure in a right-of-way within certain residential areas that are designated strictly for underground or buried utilities if certain requirements are met (“Underground Utility Area”);

WHEREAS, in accordance with the Act, the City of Fishers, Hamilton County, Indiana (“City”) by and through its Board of Public Works & Safety (“Board”) has designated all residential areas within the City as an Underground Utility Area;

WHEREAS, the Act provides that a permit authority must establish a waiver process that addresses requests to install new utility poles or new wireless support structures within the Underground Utility Area;

WHEREAS, on or around April 28, 2017, the City of Fishers, Hamilton County, Indiana ("City") by and through its Board of Public Works & Safety ("Board") adopted a "Waiver Procedure to Construct, Place, or Use Small Cell Facilities & Associated Supporting Structures Within City Right-of-Way Designated Strictly for Underground or Buried Utilities" ("Residential Waiver"), which was amended by the Board on or around August 10, 2020, R081020D;

WHEREAS, Verizon Wireless has submitted proposed locations within Charleston Crossing neighborhood for current or future permits to install new utility poles or wireless support structures, all as further described and depicted in Exhibit A, attached hereto and incorporated herein (hereinafter described individually or collectively as the "Proposed Locations");

WHEREAS, on or around December 4, 2020 and August 25, 2021, in accordance with the Residential Waiver, a meeting was conducted between the neighborhood/community association for Charleston Crossing and Verizon Wireless to discuss the Proposed Locations and any alternative locations proposed by the community/neighborhood association or property management group; and

WHEREAS, the City now desires to consider the Residential Waiver and Proposed Locations described therein for approval.

NOW, THEREFORE, be it resolved by the City of Fishers Board of Public Works & Safety meeting in regular session as follows:

Section 1. Approved Locations. The Board hereby approves Verizon Wireless Residential Waiver to install new utility poles or wireless support structures within Charleston Crossing with respect to the following Proposed Locations:

- a. 11503 Jamestown Dr. W
- b. 11428 Trenton Court
- c. 11575 Charleston Pkwy

Section 2. The Board hereby designates the Director of Engineering or his designee to execute any and all documents necessary to effectuate the Residential Waiver. With respect to the Approved Locations listed in Section 1, construction shall commence not later than two (2) years after the date the permit is granted.

Section 3. This resolution shall be of full force and effect from and upon its adoption and in accordance with Indiana law.

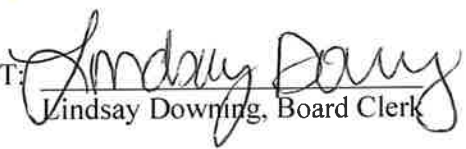
SO RESOLVED, by the City of Fishers Board of Public Works & Safety this 5th day of October, 2021.

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, Member		

ATTEST: 
Lindsay Downing, Board Clerk

DATE: 10/5/21

This instrument prepared by: Christopher P. Greisl, City Attorney, City of Fishers, Hamilton County, Indiana, One Municipal Drive, Fishers, Indiana, 46038.

"I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law." /s/ Christopher P. Greisl

ROW-21-360

Right of Way Activity Permit

Status: Active

Submitted On: 8/3/2021

Primary Location

11503 JAMESTOWN DR W

FISHERS, IN 46038

Owner

None

None None, None None

Applicant

 MATT BATES

 423-802-7707

 matt.bates@telecadeng.com

 1961 Northpoint Blvd

Suite 130

Hixson, TN 37343

Project Information

Project Location (Must be described with reference to street name and/or subdivision)*

11503 Jamestown Dr. W Fishers, IN
46038 / 39.95433, -86.02827 /
Charleston Crossing / GN Indy 2264

Scope Of Work*

Verizon Request - New Black Metal Light Pole

Anticipated Start Date*

10/01/2021

Anticipated Completion Date*

04/01/2022

Type of Right of Way Activity *

Excavation

Does work include underground construction, grading, trenching or excavation parallel to road?*

YES

Please list Sq. Ft. (\$55 minimum flat fee + \$0.80 per SFT)*

25

Does work include directional bores or pushes under roadways?*

NO

Does work include a Boring Pit(s)?* 

NO

Does work include aerial Work (aerial work will include new facility and any maintenance on existing facilities)?*

NO

 Please list Linear feet (\$55 minimum flat fee + \$0.11 per LFT)*

35

Is this work being completed for an utility company? *

YES

Is a licensed professional completing the work? *

YES

Select Utility Company: *

Verizon

Primary Contractor

Primary Contact Name*	Contractor Business Name
Blanca Ortega	Bowlin Communications, LLC
Phone #*	Email*
850-776-7906	bortega@bowlingroup.com
Bond Company name*	Bond#*
Atlantic Specialty Insurance Company	800052743
Bond \$ amount*	
25000	

CERTIFICATION

Full Name*	Date Signed*
Matt Bates - on behalf of Verizon Wireless	08/03/2021

I agree that my electronic signature is equivalent to a handwritten signature and is binding for all purposes related to this transaction.*



Timeline

Label	Activated	Completed	Assignee	Due Date
✓ Engineering Administrative Review	8/3/2021, 9:10:26 AM	10/5/2021, 9:46:46 AM	Tami Houston	-
✓ Complete Application Submitted	8/11/2021, 3:49:36 PM	8/11/2021, 3:49:50 PM	Tami Houston	-
✓ HOA Notification Made	8/11/2021, 3:49:44 PM	8/16/2021, 3:34:01 PM	Tami Houston	-
💰 Permit Fees/THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	10/5/2021, 9:46:47 AM	-	MATT BATES	-
✓ 3 Year Maintenance Bond	-	-	-	-
✓ Final Construction Start Date Scheduled/Verified, THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	-	-	-	-
📋 Final Inspection	-	-	-	-
📋 Permit Issuance	-	-	-	-

ROW-21-360
11503 Jamestown Drive W
Charleston Crossing
As of 10-10-2023



ROW-21-361

Right of Way Activity Permit

Status: Active

Submitted On: 8/3/2021

Primary Location

11428 TRENTON CT

FISHERS, IN 46038

Owner

None

None None, None None

Applicant

 MATT BATES

 423-802-7707

 matt.bates@telecadeng.com

 1961 Northpoint Blvd

Suite 130

Hixson, TN 37343

Project Information

Project Location (Must be described with reference to street name and/or subdivision)*

11428 Trenton Ct. Fishers, IN 46038 /

39.95326 -86.02543 / Charleston

Crossing / GN Indy 2267

Scope Of Work*

Verizon Request - New Black Metal Light Pole - Small Cell

Anticipated Start Date*

10/01/2021

Anticipated Completion Date*

04/01/2022

Type of Right of Way Activity *

Excavation

Does work include underground construction, grading, trenching or excavation parallel to road?*

YES

Please list Sq. Ft. (\$55 minimum flat fee + \$0.80 per SFT)*

25

Does work include directional bores or pushes under roadways?*

NO

Does work include a Boring Pit(s)?* 

NO

Does work include aerial Work (aerial work will include new facility and any maintenance on existing facilities)?*

NO

Please list Linear feet (\$55 minimum flat fee + \$0.11 per LFT)*

35

Is this work being completed for an utility company? *

YES

Is a licensed professional completing the work? *

YES

Select Utility Company: *

Verizon

Primary Contractor

Primary Contact Name*	Contractor Business Name
Scott Sontag	JDH Contracting, INC.
Phone #*	Email*
317-402-7985	permits@jdhcontracting.com
Bond Company name*	Bond#*
The Guarantee Company of North America USA	20115491
Bond \$ amount*	
25000	

CERTIFICATION

Full Name*	Date Signed*
Matt Bates - on behalf of Verizon Wireless	08/03/2021

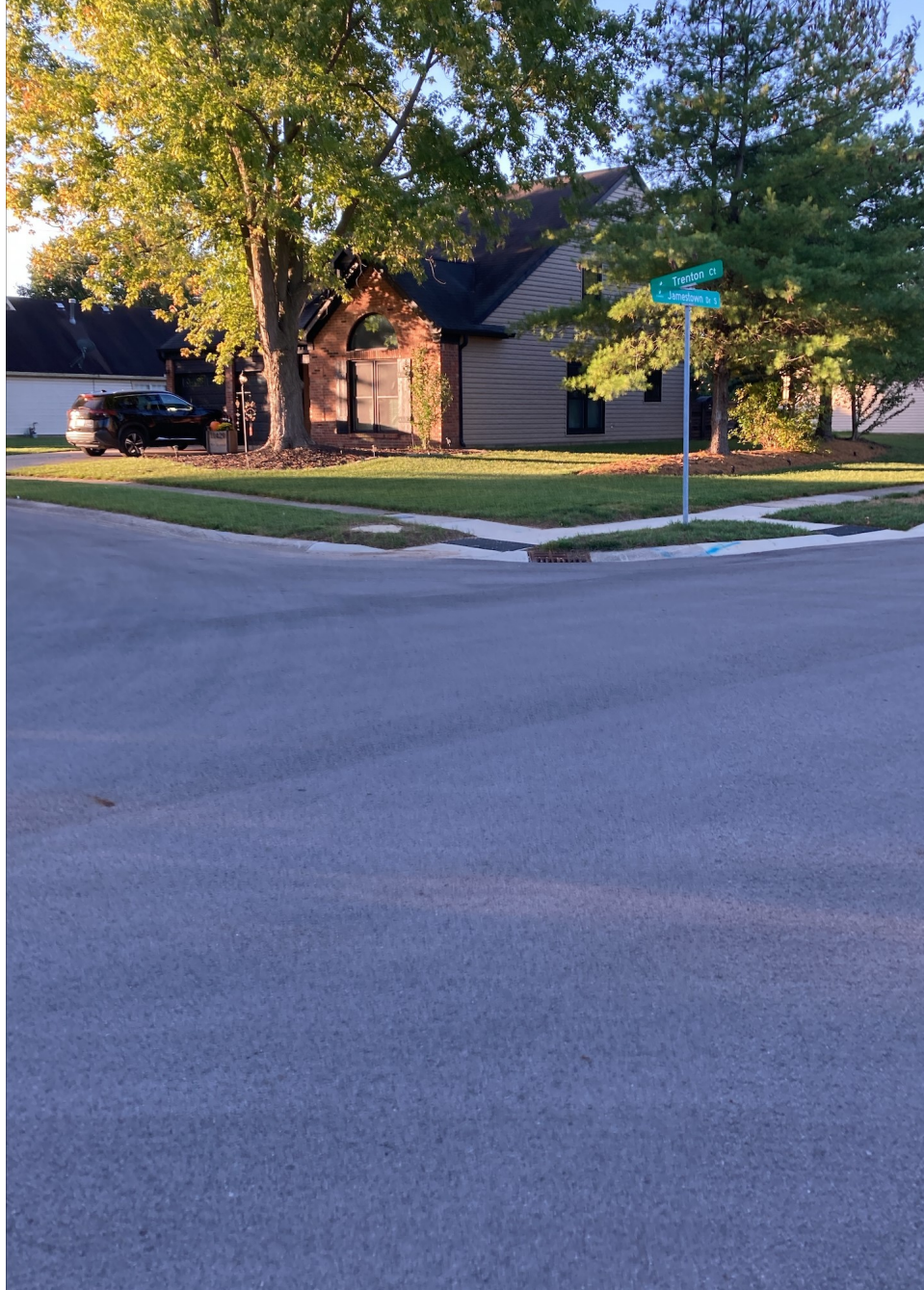
I agree that my electronic signature is equivalent to a handwritten signature and is binding for all purposes related to this transaction.*



Timeline

Label	Activated	Completed	Assignee	Due Date
✓ Engineering Administrative Review	8/3/2021, 9:15:53 AM	10/5/2021, 9:47:30 AM	Tami Houston	-
✓ Complete Application Submitted	8/11/2021, 2:23:13 PM	8/11/2021, 2:23:30 PM	Tami Houston	-
✓ HOA Notification Made	8/11/2021, 2:23:23 PM	8/16/2021, 3:36:36 PM	Tami Houston	-
💰 Permit Fees/THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	10/5/2021, 9:47:30 AM	11/10/2021, 12:14:29 PM	MATT BATES	-
✓ Final Construction Start Date Scheduled/Verified. THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	11/10/2021, 12:14:30 PM	-	Tami Houston	-
✓ 3 Year Maintenance Bond	-	-	-	-
📋 Final Inspection	-	-	-	-
📋 Permit Issuance	-	-	-	-

ROW-21-361
11428 Trenton Court
Charleston Crossing
As of 10-10-2023



ROW-21-383

Right of Way Activity Permit

Status: Active

Submitted On: 8/11/2021

Primary Location

11575 CHARLESTON PKY

FISHERS, IN 46038

Owner

None

None None, None None

Applicant

 MATT BATES 423-802-7707 matt.bates@telecadeng.com 1961 Northpoint Blvd

Suite 130

Hixson, TN 37343

Project Information

Project Location (Must be described with reference to street name and/or subdivision)*

11575 Charleston Pky. Fishers, IN 46038

/ 39.95613, -86.02653 / Charleston

Crossing / GN Indy 2212

Scope Of Work*

Verizon Request - New Black Metal Light Pole - Small Cell

Anticipated Start Date*

10/01/2021

Anticipated Completion Date*

04/01/2022

Type of Right of Way Activity *

Excavation

Does work include underground construction, grading, trenching or excavation parallel to road?*

YES

Please list Sq. Ft. (\$55 minimum flat fee + \$0.80 per SFT)*

25

Does work include directional bores or pushes under roadways?*

NO

Does work include a Boring Pit(s)?* 

NO

Does work include aerial Work (aerial work will include new facility and any maintenance on existing facilities)?*

NO

Please list Linear feet (\$55 minimum flat fee + \$0.11 per LFT)*

35

Is this work being completed for an utility company? *

YES

Is a licensed professional completing the work? *

YES

Select Utility Company: *

Verizon

Primary Contractor

Primary Contact Name*	Contractor Business Name
Teresa Warnock	Indoor Wireless, Inc.
Phone #*	Email*
260-602-1522	teresa@indoorwireless.net
Bond Company name*	Bond#*
Merchants Bonding Company	IN5185026
Bond \$ amount*	
25000	

CERTIFICATION

Full Name*	Date Signed*
Matt Bates - on behalf of Verizon Wireless	08/11/2021

I agree that my electronic signature is equivalent to a handwritten signature and is binding for all purposes related to this transaction.*



Timeline

Label	Activated	Completed	Assignee	Due Date
✓ Engineering Administrative Review	8/11/2021, 9:58:50 AM	10/5/2021, 9:48:08 AM	Tami Houston	-
✓ Complete Application Submitted	8/11/2021, 1:30:57 PM	8/11/2021, 1:31:03 PM	Tami Houston	-
✓ HOA Notification Made	8/11/2021, 1:31:18 PM	8/16/2021, 3:33:22 PM	Tami Houston	-
💰 Permit Fees/THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	10/5/2021, 9:48:09 AM	10/5/2021, 10:08:44 AM	MATT BATES	-
✓ Final Construction Start Date Scheduled/Verified. THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	10/5/2021, 10:08:45 AM	-	Tami Houston	-
✓ 3 Year Maintenance Bond	-	-	-	-
📋 Final Inspection	-	-	-	-
📋 Permit Issuance	-	-	-	-

ROW-21-383
11575 Charleston Parkway
Charleston Crossing
As of 10-10-2023



RESOLUTION NO. R100521A
A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS &
SAFETY CONCERNING A RESIDENTIAL WAIVER TO INSTALL SMALL CELL
FACILITIES IN THE FISHERSDALE NEIGHBORHOOD

WHEREAS, pursuant to the Telecommunications Act of 1996 (“TCA”), Congress tasked the Federal Communications Commission (“FCC”) with creating rules for the implementation of telecommunications consistent with the TCA;

WHEREAS, the TCA prohibits State and local governments from regulating the placement, construction, and modification of personal wireless services facilities on the basis of the environmental effects of radio frequency emissions to the extent such facilities comply with the regulations contained within the TCA;

WHEREAS, Ind. Code § 8-1-32.3 *et. seq.*, (the “Act”) regulates permits for wireless services providers;

WHEREAS, pursuant to the Act, the placement of a small cell facility and the associated supporting structure in the public right-of-way is considered a permitted use and is exempt from local zoning review if the total height of the structure supporting the small cell facility does not exceed the greater of (a) 50 feet measured from grade or (b) the height of any utility pole in place on July 1, 2017 and within 500 feet of the proposed small cell facility, plus 10 feet;

WHEREAS, in general, the Act prohibits permit authorities from limiting the placement of small cell facilities by minimum separation distances or maximum height limitations; imposing unreasonable requirements regarding the maintenance or appearance of the small cell facility and associated supporting structure; limiting the duration of any permit that is granted; conditioning the grant of approval on the applicant’s agreement to allow other wireless facilities to be placed at, attached to, or located on the associated wireless support structure or utility pole; prohibiting an applicant from locating a small cell facility, wireless support structure, or utility pole in a residential area; imposing setback of fall-zone requirements for the associated wireless support structure or utility pole that are different from requirements imposed on other types of structures in the right-of-way; and requiring the removal of existing wireless support structures, wireless facilities, or utility poles, wherever located, as a condition for approval of the application;

WHEREAS, the Act provides that with respect to the construction, placement, or use of a small cell facility and the associated supporting structure, a permit authority may prohibit the placement of a new utility pole or a new wireless support structure in a right-of-way within certain residential areas that are designated strictly for underground or buried utilities if certain requirements are met (“Underground Utility Area”);

WHEREAS, in accordance with the Act, the City of Fishers, Hamilton County, Indiana (“City”) by and through its Board of Public Works & Safety (“Board”) has designated all residential areas within the City as an Underground Utility Area;

WHEREAS, the Act provides that a permit authority must establish a waiver process that addresses requests to install new utility poles or new wireless support structures within the Underground Utility Area;

WHEREAS, on or around April 28, 2017, the City of Fishers, Hamilton County, Indiana (“City”) by and through its Board of Public Works & Safety (“Board”) adopted a “Waiver Procedure to Construct, Place, or Use Small Cell Facilities & Associated Supporting Structures Within City Right-of-Way Designated Strictly for Underground or Buried Utilities” (“Residential Waiver”), which was amended by the Board on or around August 10, 2020, R081020D;

WHEREAS, Verizon Wireless has submitted proposed locations within the Fishersdale neighborhood for current or future permits to install new utility poles or wireless support structures, all as further described and depicted in Exhibit A, attached hereto and incorporated herein (hereinafter described individually or collectively as the “Proposed Locations”);

WHEREAS, in lieu of a meeting between the neighborhood/community association for Fishersdale and Verizon Wireless to discuss the Proposed Locations and any alternative locations proposed by the community/neighborhood association or property management group as required by the Residential Waiver, the parties reached consensus via e-mail; and

WHEREAS, the City now desires to consider the Residential Waiver and Proposed Locations described therein for approval.

NOW, THEREFORE, be it resolved by the City of Fishers Board of Public Works & Safety meeting in regular session as follows:

Section 1. Approved Locations. The Board hereby approves Verizon Wireless Residential Waiver to install new utility poles or wireless support structures within Fishersdale with respect to the following Proposed Locations:

a. 11312 Lantern Road

Section 2. The Board hereby designates the Director of Engineering or his designee to execute any and all documents necessary to effectuate the Residential Waiver. With respect to the Approved Locations listed in Section 1, construction shall commence not later than two (2) years after the date the permit is granted.

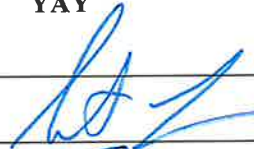
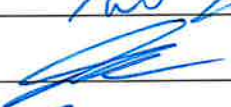
Section 3. This resolution shall be of full force and effect from and upon its adoption and in accordance with Indiana law.

SO RESOLVED, by the City of Fishers Board of Public Works & Safety this 5th day of October, 2021.

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, Member		

ATTEST:


Lindsay Downing, Board Clerk

DATE:

10/5/21

This instrument prepared by: Christopher P. Greisl, City Attorney, City of Fishers, Hamilton County, Indiana,
One Municipal Drive, Fishers, Indiana, 46038.

"I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document,
unless required by law." /s/ Christopher P. Greisl

ROW-21-366

Right of Way Activity Permit

Status: Active

Submitted On: 8/3/2021

Primary Location

11312 LANTERN RD

FISHERS, IN 46038

Owner

None

None None, None None

Applicant

 MATT BATES

 423-802-7707

 matt.bates@telecadeng.com

 1961 Northpoint Blvd

Suite 130

Hixson, TN 37343

Project Information

Project Location (Must be described with reference to street name and/or subdivision)*

11312 Lantern Rd. Fishers, IN 46038 /
39.95243, -86.01373 / Fishersdale / GN
Indy 2232

Scope Of Work*

Verizon Request - New Black Metal Light Pole - Small Cell

Anticipated Start Date*

10/01/2021

Anticipated Completion Date*

04/01/2022

Type of Right of Way Activity *

Excavation

Does work include underground construction, grading, trenching or excavation parallel to road?*

YES

Please list Sq. Ft. (\$55 minimum flat fee + \$0.80 per SFT)*

25

Does work include directional bores or pushes under roadways?*

NO

Does work include a Boring Pit(s)?* 

NO

Does work include aerial Work (aerial work will include new facility and any maintenance on existing facilities)?*

NO

 **Please list Linear feet (\$55 minimum flat fee + \$0.11 per LFT)***

35

Is this work being completed for an utility company? *

YES

Is a licensed professional completing the work? *

YES

Select Utility Company: *

Verizon

Primary Contractor

Primary Contact Name*	Contractor Business Name
David Ginter	Mobile Network Solutions, LLC
Phone #*	Email*
859-544-5000	dginter@mns3.com
Bond Company name*	Bond#*
Liberty Mutual Insurance Company	016223157
Bond \$ amount*	
25000	

CERTIFICATION

Full Name*	Date Signed*
Matt Bates - on behalf of Verizon Wireless	08/03/2021

I agree that my electronic signature is equivalent to a handwritten signature and is binding for all purposes related to this transaction.*



Timeline

Label	Activated	Completed	Assignee	Due Date
✓ Engineering Administrative Review	8/3/2021, 9:53:04 AM	10/5/2021, 9:48:50 AM	Tami Houston	-
✓ Complete Application Submitted	8/11/2021, 1:52:03 PM	8/11/2021, 1:53:29 PM	Tami Houston	-
✓ HOA Notification Made	8/11/2021, 1:52:11 PM	8/16/2021, 3:38:28 PM	Tami Houston	-
💰 Permit Fees/THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	10/5/2021, 9:48:51 AM	10/6/2021, 2:14:54 PM	MATT BATES	-
✓ Final Construction Start Date Scheduled/Verified. THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	10/6/2021, 2:14:54 PM	-	Tami Houston	-
✓ 3 Year Maintenance Bond	-	-	-	-
📋 Final Inspection	-	-	-	-
📋 Permit Issuance	-	-	-	-

ROW-21-366
11312 Lantern Road
Fishersdale
As of 10-10-2023



RESOLUTION NO. R101520C
**A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS &
SAFETY CONCERNING A RESIDENTIAL WAIVER TO INSTALL SMALL CELL
FACILITIES IN THE HERITAGE MEADOWS NEIGHBORHOOD**

WHEREAS, pursuant to the Telecommunications Act of 1996 (“TCA”), Congress tasked the Federal Communications Commission (“FCC”) with creating rules for the implementation of telecommunications consistent with the TCA;

WHEREAS, the TCA prohibits State and local governments from regulating the placement, construction, and modification of personal wireless services facilities on the basis of the environmental effects of radio frequency emissions to the extent such facilities comply with the regulations contained within the TCA;

WHEREAS, Ind. Code § 8-1-32.3 *et. seq.*, (the “Act”) regulates permits for wireless services providers;

WHEREAS, pursuant to the Act, the placement of a small cell facility and the associated supporting structure in the public right-of-way is considered a permitted use and is exempt from local zoning review if the total height of the structure supporting the small cell facility does not exceed the greater of (a) 50 feet measured from grade or (b) the height of any utility pole in place on July 1, 2017 and within 500 feet of the proposed small cell facility, plus 10 feet;

WHEREAS, in general, the Act prohibits permit authorities from limiting the placement of small cell facilities by minimum separation distances or maximum height limitations; imposing unreasonable requirements regarding the maintenance or appearance of the small cell facility and associated supporting structure; limiting the duration of any permit that is granted; conditioning the grant of approval on the applicant’s agreement to allow other wireless facilities to be placed at, attached to, or located on the associated wireless support structure or utility pole; prohibiting an applicant from locating a small cell facility, wireless support structure, or utility pole in a residential area; imposing setback of fall-zone requirements for the associated wireless support structure or utility pole that are different from requirements imposed on other types of structures in the right-of-way; and requiring the removal of existing wireless support structures, wireless facilities, or utility poles, wherever located, as a condition for approval of the application;

WHEREAS, the Act provides that with respect to the construction, placement, or use of a small cell facility and the associated supporting structure, a permit authority may prohibit the placement of a new utility pole or a new wireless support structure in a right-of-way within certain residential areas that are designated strictly for underground or buried utilities if certain requirements are met (“Underground Utility Area”);

WHEREAS, in accordance with the Act, the City of Fishers, Hamilton County, Indiana (“City”) by and through its Board of Public Works & Safety (“Board”) has designated all residential areas within the City as an Underground Utility Area;

WHEREAS, the Act provides that a permit authority must establish a waiver process that addresses requests to install new utility poles or new wireless support structures within the Underground Utility Area;

WHEREAS, on or around April 28, 2017, the City of Fishers, Hamilton County, Indiana (“City”) by and through its Board of Public Works & Safety (“Board”) adopted a “Waiver Procedure to Construct, Place, or Use Small Cell Facilities & Associated Supporting Structures Within City Right-of-Way Designated Strictly for Underground or Buried Utilities” (“Residential Waiver”), which was amended by the Board on or around August 10, 2020, R081020D;

WHEREAS, Verizon Wireless has submitted proposed locations within the Heritage Meadows neighborhood for current or future permits to install new utility poles or wireless support structures, all as further described and depicted in Exhibit A, attached hereto and incorporated herein (hereinafter described individually or collectively as the “Proposed Locations”);

WHEREAS, on or around August 28, 2020 and September 2, 2021, in accordance with the Residential Waiver, a meeting was conducted between the neighborhood/community association for Heritage Meadows and Verizon Wireless to discuss the Proposed Locations and any alternative locations proposed by the community/neighborhood association or property management group; and

WHEREAS, the City now desires to consider the Residential Waiver and Proposed Locations described therein for approval.

NOW, THEREFORE, be it resolved by the City of Fishers Board of Public Works & Safety meeting in regular session as follows:

Section 1. Approved Locations. The Board hereby approves Verizon Wireless Residential Waiver to install new utility poles or wireless support structures within Heritage Meadows with respect to the following Proposed Locations:

- a. 8449 Fishers Pointe Blvd.
- b. 8450 Manship Drive
- c. 11025 Fishers Pointe Blvd.
- d. 8564 Morgan Drive

Section 2. The Board hereby designates the Director of Engineering or his designee to execute any and all documents necessary to effectuate the Residential Waiver. With respect to the Approved Locations listed in Section 1, construction shall commence not later than two (2) years after the date the permit is granted.

Section 3. This resolution shall be of full force and effect from and upon its adoption and in accordance with Indiana law.

SO RESOLVED, by the City of Fishers Board of Public Works & Safety this 5th day of October, 2021.

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, Member		

ATTEST:


Lindsay Downing, Board Clerk

DATE: 10/5/21

This instrument prepared by: Christopher P. Greisl, City Attorney, City of Fishers, Hamilton County, Indiana, One Municipal Drive, Fishers, Indiana, 46038.

"I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law." /s/ Christopher P. Greisl

ROW-21-364

Right of Way Activity Permit

Status: Active

Submitted On: 8/3/2021

Primary Location

8564 MORGAN DR

FISHERS, IN 46038

Owner

None

None None, None None

Applicant

 MATT BATES

 423-802-7707

 matt.bates@telecadeng.com

 1961 Northpoint Blvd

Suite 130

Hixson, TN 37343

Project Information

Project Location (Must be described with reference to street name and/or subdivision)*

8564 Morgan Dr. Fishers, IN 46038 /

39.95428, -86.01672 / Heritage

Meadows / GN Indy 2233

Scope Of Work*

Verizon Request - New Black Metal Light Pole - Small Cell

Anticipated Start Date*

10/01/2021

Anticipated Completion Date*

04/01/2022

Type of Right of Way Activity *

Excavation

Does work include underground construction, grading, trenching or excavation parallel to road?*

YES

Please list Sq. Ft. (\$55 minimum flat fee + \$0.80 per SFT)*

25

Does work include directional bores or pushes under roadways?*

NO

Does work include a Boring Pit(s)?* 

NO

Does work include aerial Work (aerial work will include new facility and any maintenance on existing facilities)?*

NO

⚡ Please list Linear feet (\$55 minimum flat fee + \$0.11 per LFT)*

35

Is this work being completed for an utility company? *

YES

Is a licensed professional completing the work? *

YES

Select Utility Company: *

Verizon

Primary Contractor

Primary Contact Name*	Contractor Business Name
Scott Sontag	JDH Contracting, INC.
Phone #*	Email*
317-402-7985	permits@jdhcontracting.com
Bond Company name*	Bond#*
The Guarantee Company of North America USA	20115491
Bond \$ amount*	
25000	

CERTIFICATION

Full Name*	Date Signed*
Matt Bates - on behalf of Verizon Wireless	08/03/2021

I agree that my electronic signature is equivalent to a handwritten signature and is binding for all purposes related to this transaction.*



Timeline

Label	Activated	Completed	Assignee	Due Date
✓ Engineering Administrative Review	8/3/2021, 9:36:45 AM	10/5/2021, 9:45:51 AM	Tami Houston	-
✓ Complete Application Submitted	8/11/2021, 1:58:07 PM	8/11/2021, 1:59:27 PM	Tami Houston	-
✓ HOA Notification Made	8/11/2021, 1:58:17 PM	8/17/2021, 8:22:34 AM	Tami Houston	-
💰 Permit Fees/THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	10/5/2021, 9:45:52 AM	11/10/2021, 12:15:15 PM	MATT BATES	-
✓ Final Construction Start Date Scheduled/Verified. THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	11/10/2021, 12:15:16 PM	-	Tami Houston	-
✓ 3 Year Maintenance Bond	-	-	-	-
📋 Final Inspection	-	-	-	-
📋 Permit Issuance	-	-	-	-

ROW-21-364
8564 Morgan Drive
Heritage Meadows
As of 10-10-2023





Board Action Form

MEETING DATE	November 2, 2023			
TITLE	Request to revoke Right-of-Way permits			
SUBMITTED BY	Name & Title: Tami Houston, Project Engineer Department: Engineering			
MEETING TYPE	☐ Work Session ☐ Executive	☒ Regular	☐ Special	☐ Retreat
AGENDA CLASSIFICATION	☐ Consent	☐ Ordinance	☒ Resolution	☐ Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☐ 1 st Reading	☐ 2 nd Reading	☐ Public Hearing	☐ 3 rd Reading ☐ Final Reading
	Ordinance #:		Resolution #: R110223A	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. <u>Check all applicable boxes pertaining to contracts</u>)	☐ Contract required for this item		☐ Signed copy of contract attached	
	☐ Seeking award or other scenario & will provide contract at a later date		☒ No contract for this item	
	☐ Contract over \$50,000 Please mark the box in the other column that pertains to this contract.		☐ Services ☐ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☐ Document must be recorded with the County Recorder's Office ☐ Wait 31 days prior to filing with the County Recorders' Office		☒ Document does not need recorded with the County Recorder's Office	

APPROVALS/REVIEWS	☐ Assistant/Deputy Department Head	☐ Controller's Office
	☒ Department Head	☐ Finance Committee
	☐ Deputy Mayor	☐ Technical Advisory Committee
	☐ Mayor	☐ Other:
	☒ Legal Counsel – Name of Reviewer: Lindsey Bennett	
BACKGROUND (Includes description, background, and justification)	Per IC-8-1-32.3-26, construction of 5G small cell structures must commence not later than two (2) years after the date the permit is granted. On October 5, 2021, the Board of Public Works and Safety approved numerous Right-of-Way permits for Verizon Wireless to construct 5G structures within various neighborhoods. <u>ROW-21-266</u> – 10660 Sherborne Road in Northfield Estates was issued on October 5, 2021. As of October 5, 2023, construction has not started on this structure. <u>ROW-21-283</u> – 10723 Northhampton Drive in Northfield Estates was issued on October 5, 2021. As of October 5, 2023, construction has not started on this structure. Underground fiber has been installed in this location to service the structure. The fiber was permitted under a separate Right-of-Way permit. <u>ROW-21-344</u> – 6501 Duck Pond Drive in Wildwood Estates was issued on October 5, 2021. As of October 5, 2023, construction has not started on this structure. <u>ROW-21-354</u> – 11473 Wilderness Trail in Wildwood Estates was issued on October 5, 2021. As of October 5, 2023, construction has not started on this structure. Underground fiber has been installed in this location to service the structure. The fiber was permitted under a separate Right-of-Way permit. <u>ROW-21-355</u> – 6544 Quail Run in Wildwood Estates was issued on October 5, 2021. As of October 5, 2023, construction has not started on this structure. Underground fiber has been installed in this location to service the structure. The fiber was permitted under a separate Right-of-Way permit. <u>ROW-21-357</u> – 11248 Chipmunk Crossing in Wildwood Estates was issued on October 5, 2021. As of October 5, 2023, construction has not started on this structure. Underground fiber has been installed in this location to service the structure. The fiber was permitted under a separate Right-of-Way permit. <u>ROW-21-358</u> – 11397 Songbird Lane in Wildwood Estates was issued on October 5, 2021. As of October 5, 2023, construction has not started on this structure. Underground fiber has been installed in this location to service the structure. The fiber was permitted under a separate Right-of-Way permit. <u>ROW-21-359</u> – 11493 Songbird Lane in Wildwood Estates was issued on October 5, 2021. As of October 5, 2023, construction has not started on this structure. Underground fiber has been installed in this location to service the structure. The fiber was permitted under a separate Right-of-Way permit. <u>ROW-21-367</u> – 11188 Delight Creek Road in Wildwood Estates was issued on October 5, 2021. As of October 5, 2023, construction has not started on this structure. Underground fiber has been installed in this location to service the structure. The fiber was permitted under a separate Right-of-Way permit. <u>ROW-21-382</u> – 6612 Wilderness Trail in Wildwood Estates was issued on October 5, 2021. As of October 5, 2023, construction has not started on this structure. Underground fiber has been installed in this location to service the structure. The fiber was permitted under a separate Right-of-Way permit.	

	<u>ROW-21-383</u> -11575 Charleston Parkway in Charleston Crossing was issued on October 5, 2021. As of October 5, 2023, construction has not started on this structure. Underground fiber has been installed in this location to service the structure. The fiber was permitted under a separate Right-of-Way permit. <u>ROW-21-360</u> – 11503 Jamestown Drive West in Charleston Crossing was issued on October 5, 2021. As of October 5, 2023, construction has not started on this structure. Underground fiber has been installed in this location to service the structure. The fiber was permitted under a separate Right-of-Way permit. <u>ROW-21-361</u> – 11428 Trenton Court in Charleston Crossing was issued on October 5, 2021. As of October 5, 2023, construction has not started on this structure. Underground fiber has been installed in this location to service the structure. The fiber was permitted under a separate Right-of-Way permit. <u>ROW-21-366</u> -11312 Lantern Road in Fishersdale was issued on October 5, 2021. As of October 5, 2023, construction has not started on this structure. Underground fiber has been installed in this location to service the structure. The fiber was permitted under a separate Right-of-Way permit. <u>ROW-21-364</u> -8564 Morgan Drive in Heritage Meadows was issued on October 5, 2021. As of October 5, 2023, construction has not started on this structure. Underground fiber has been installed in this location to service the structure. The fiber was permitted under a separate Right-of-Way permit.	
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	N/A
	Expenditure \$:	N/A
	Source of Funds:	
	Additional Appropriation #:	
	Narrative:	
OPTIONS (Include <i>Deny Approval</i> Option)	1.	Approve the request to revoke some of presented Right-of-Way permits.
	2.	Approve the request to revoke all the presented Right-of-Way permits
	3.	Deny the request
	4.	Extend the Right-of-Way permits
PROJECT TIMELINE	Right-of-Way permits will be revoked upon approval by the Board of Public Works and Safety.	
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	Staff recommends revoking three Right-of-Way permits.	
SUPPLEMENTAL INFORMATION (List all attached documents)	1. Resolution 2. Exhibit	



Board Action Form

MEETING DATE	11/02/2023			
TITLE	Request to approve a Grant Agreement using lake and River Enhancement (LARE) funds for Behner Brook			
SUBMITTED BY	Name & Title: Hatem Mekky, Director Department: Engineering			
MEETING TYPE	☐ Work Session ☐ Executive	☒ Regular	☐ Special	☐ Retreat
AGENDA CLASSIFICATION	☐ Consent	☐ Ordinance	☒ Resolution	☐ Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☐ 1 st Reading	☐ 2 nd Reading	☐ Public Hearing	☐ 3 rd Reading ☐ Final Reading
	Ordinance #:		Resolution #: R110223B	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. <u>Check all applicable boxes pertaining to contracts</u>)	☐ Contract required for this item		☐ Signed copy of contract attached	
	☐ Seeking award or other scenario & will provide contract at a later date		☒ No contract for this item	
	☐ Contract over \$50,000 Please mark the box in the other column that pertains to this contract.		☐ Services ☐ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☐ Document must be recorded with the County Recorder's Office ☐ Wait 31 days prior to filing with the County Recorders' Office		☒ Document does not need recorded with the County Recorder's Office	

APPROVALS/REVIEWS	☐ Assistant/Deputy Department Head	☐ Controller's Office
	☒ Department Head	☐ Finance Committee
	☐ Deputy Mayor	☐ Technical Advisory Committee
	☐ Mayor	☐ Other:
	☒ Legal Counsel – Name of Reviewer: Lindsey Bennett	
BACKGROUND (Includes description, background, and justification)	As part of work being done in the River Place development, stream rehabilitation and restoration efforts are necessary along Behner Brook. Work will also include removing a box culvert, regrading the stream, adding plantings and installing a new box culvert. This grant, using Lake and River Enhancement (LARE) funds through the Indiana Department of Natural Resources, will provide funds to complete the work. The total potential of the grant is 80 percent of the cost to complete the work, not to exceed a total of \$100,000.00. The 20% funds will be paid by CRG Residential , the River Place Developer.	
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	N/A
	Expenditure \$:	N/A
	Source of Funds:	N/A
	Additional Appropriation #:	N/A
	Narrative:	No financial impacts to the city
OPTIONS (Include <i>Deny Approval</i> Option)	1.	Accept the agreement by approval of the resolution
	2.	Deny approval
	3.	Take no action
	4.	
PROJECT TIMELINE	Construction is ongoing	
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	Staff recommends approval of the agreement as presented.	
SUPPLEMENTAL INFORMATION (List all attached documents)	1. Resolution 2. Exhibit A	

GRANT AGREEMENT

Contract #000000000000000000075655

This Grant Agreement ("Grant Agreement"), entered into by and between Indiana Department of Natural Resources/Division of Fish and Wildlife (the "State") and CITY OF FISHERS (the "Grantee"), is executed pursuant to the terms and conditions set forth herein. In consideration of those mutual undertakings and covenants, the parties agree as follows:

1. Purpose of this Grant Agreement; Funding Source. The purpose of this Grant Agreement is to enable the State to award a Grant of \$100,000.00 (the "Grant") to the Grantee for eligible costs of the services or project (the "Project") described in **Exhibits A and B** of this Grant Agreement, which are incorporated fully herein. The funds shall be used exclusively in accordance with the provisions contained in this Grant Agreement and in conformance with Indiana Code § 14-22-3.5 establishing the authority to make this Grant, as well as any rules adopted thereunder. The funds received by the Grantee pursuant to this Grant Agreement shall be used only to implement the Project or provide the services in conformance with this Grant Agreement and for no other purpose.

The grantee must comply with the requirements in **Exhibit A**.

FUNDING SOURCE:

If Federal Funds: Program Name per Catalog of Federal Domestic Assistance (CFDA):

CFDA # _____

If State Funds: Program Title Lake and River Enhancement Program

2. Representations and Warranties of the Grantee.

A. The Grantee expressly represents and warrants to the State that it is statutorily eligible to receive these Grant funds and that the information set forth in its Grant Application is true, complete and accurate. The Grantee expressly agrees to promptly repay all funds paid to it under this Grant Agreement should it be determined either that it was ineligible to receive the funds, or it made any material misrepresentation on its grant application.

B. The Grantee certifies by entering into this Grant Agreement that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Grant Agreement by any federal or state department or agency. The term "principal" for purposes of this Grant Agreement is defined as an officer, director, owner, partner, key employee or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the Grantee.

3. Implementation of and Reporting on the Project.

A. The Grantee shall implement and complete the Project in accordance with **Exhibit A** and with the plans and specifications contained in its Grant Application, which is on file with the State and is incorporated by reference. Modification of the Project shall require prior written approval of the State.

B. The Grantee shall submit to the State written progress reports until the completion of the Project. These reports shall be submitted on a monthly basis and shall contain such detail of progress or performance on the Project as is requested by the State.

4. Term. This Grant Agreement commences on July 25, 2023 and shall remain in effect through December 31, 2025. Unless otherwise provided herein, it may be extended upon the written agreement of the parties and as permitted by state or federal laws governing this Grant.

5. Grant Funding.

A. The State shall fund this Grant in the amount of \$100,000.00. The approved Project Budget is set forth as **Exhibit B** of this Grant Agreement, attached hereto and incorporated herein. The Grantee shall not spend more than the amount for each line item in the Project Budget without the prior written consent of the State, nor shall the Project costs funded by this Grant Agreement and those funded by any local and/or private share be changed or modified without the prior written consent of the State.

B. The disbursement of Grant funds to the Grantee shall not be made until all documentary materials required by this Grant Agreement have been received and approved by the State and this Grant Agreement has been fully approved by the State.

6. Payment of Claims.

A. If advance payment of all or a portion of the Grant funds is permitted by statute or regulation, and the State agrees to provide such advance payment, advance payment shall be made only upon submission of a proper claim setting out the intended purposes of those funds. After such funds have been expended, Grantee shall provide State with a reconciliation of those expenditures. Otherwise, all payments shall be made thirty five (35) days in arrears in conformance with State fiscal policies and procedures. As required by IC § 4-13-2-14.8, all payments will be by the direct deposit by electronic funds transfer to the financial institution designated by the Grantee in writing unless a specific waiver has been obtained from the Indiana Auditor of State.

B. Requests for payment will be processed only upon presentation of a Claim Voucher in the form designated by the State. Such Claim Vouchers must be submitted with the budget expenditure report detailing disbursements of state, local and/or private funds by project budget line items.

C. The State may require evidence furnished by the Grantee that substantial progress has been made toward completion of the Project prior to making the first payment under this Grant. All payments are subject to the State's determination that the Grantee's performance to date conforms with the Project as approved, notwithstanding any other provision of this Grant Agreement.

D. Claims shall be submitted to the State within 15 calendar days following the end of the month in which work on or for the Project was performed. The State has the discretion, and reserves the right, to NOT pay any claims submitted later than 30 calendar days following the end of the month in which the services were provided. All final claims and reports must be submitted to the State within 30 calendar days after the expiration or termination of this agreement. Payment for claims submitted after that time may, at the discretion of the State, be denied. Claims may be submitted on a monthly basis only. If Grant funds have been advanced and are unexpended at the time that the final claim is submitted, all such unexpended Grant funds must be returned to the State.

E. Claims must be submitted with accompanying supportive documentation as designated by the State. Claims submitted without supportive documentation will be returned to the Grantee and not processed for payment. Failure to comply with the provisions of this Grant Agreement may result in the denial of a claim for payment.

7. Project Monitoring by the State. The State may conduct on-site or off-site monitoring reviews of the Project during the term of this Grant Agreement and for up to ninety (90) days after it expires or is otherwise terminated. The Grantee shall extend its full cooperation and give full access to the Project site and to relevant documentation to the State or its authorized designees for the purpose of determining, among other things:

A. whether Project activities are consistent with those set forth in **Exhibit A**, the Grant Application, and the terms and conditions of the Grant Agreement;

B. the actual expenditure of state, local and/or private funds expended to date on the Project is in conformity with the amounts for each Budget line item as set forth in **Exhibit B** and that unpaid costs have been properly accrued;

C. that Grantee is making timely progress with the Project, and that its project management, financial management and control systems, procurement systems and methods, and overall performance are in conformance with the requirements set forth in this Grant Agreement and are fully and accurately reflected in Project reports submitted to the State.

8. Compliance with Audit and Reporting Requirements; Maintenance of Records.

A. The Grantee shall submit to an audit of funds paid through this Grant Agreement and shall make all books, accounting records and other documents available at all reasonable times during the term of this Grant Agreement and for a period of three (3) years after final payment for inspection by the State or its authorized designee. Copies shall be furnished to the State at no cost

B. If the Grantee is a "subrecipient" of federal grant funds under 2 C.F.R. 200.331, Grantee shall arrange for a financial and compliance audit that complies with 2 C.F.R. 200.500 *et seq.* if required by applicable provisions of 2 C.F.R. 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements).

C. If the Grantee is a non-governmental unit, the Grantee shall file the Form E-1 annual financial report required by IC § 5-11-1-4. The E-1 entity annual financial report will be used to determine audit requirements applicable to non-governmental units under IC § 5-11-1-9. Audits required under this section must comply with the State Board of Accounts *Uniform Compliance Guidelines*

for Examination of Entities Receiving Financial Assistance from Governmental Sources, <https://www.in.gov/sboa/files/guidelines-examination-entities-receiving-financial-assistance-government-sources.pdf>. Guidelines for filing the annual report are included in **Exhibit C** (Guidelines for Non-governmental Entities).

9. Compliance with Laws.

A. The Grantee shall comply with all applicable federal, state and local laws, rules, regulations and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. The enactment or modification of any applicable state or federal statute or the promulgation of rules or regulations thereunder after execution of this Grant Agreement shall be reviewed by the State and the Grantee to determine whether the provisions of this Grant Agreement require formal modification.

B. The Grantee and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State as set forth in IC § 4-2-6, *et seq.*, IC § 4-2-7, *et seq.* and the regulations promulgated thereunder. **If the Grantee has knowledge, or would have acquired knowledge with reasonable inquiry, that a state officer, employee, or special state appointee, as those terms are defined in IC 4-2-6-1, has a financial interest in the Grant, the Grantee shall ensure compliance with the disclosure requirements in IC § 4-2-6-10.5 prior to the execution of this Grant Agreement.** If the Grantee is not familiar with these ethical requirements, the Grantee should refer any questions to the Indiana State Ethics Commission, or visit the Inspector General's website at <http://www.in.gov/ig/>. If the Grantee or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this Grant immediately upon notice to the Grantee. In addition, the Grantee may be subject to penalties under IC §§ 4-2-6, 4-2-7, 35-44.1-1-4, and under any other applicable laws.

C. The Grantee certifies by entering into this Grant Agreement that neither it nor its principal(s) is presently in arrears in payment of taxes, permit fees or other statutory, regulatory or judicially required payments to the State. The Grantee agrees that any payments currently due to the State may be withheld from payments due to the Grantee. Additionally, payments may be withheld, delayed, or denied and/or this Grant suspended until the Grantee is current in its payments and has submitted proof of such payment to the State.

D. The Grantee warrants that it has no current, pending or outstanding criminal, civil, or enforcement actions initiated by the State, and agrees that it will immediately notify the State of any such actions. During the term of such actions, the Grantee agrees that the State may suspend funding for the Project. If a valid dispute exists as to the Grantee's liability or guilt in any action initiated by the State or its agencies, and the State decides to suspend funding to the Grantee, the Grantee may submit, in writing, a request for review to the Indiana Department of Administration (IDOA). A determination by IDOA shall be binding on the parties. Any disbursements that the State may delay, withhold, deny, or apply under this section shall not be subject to penalty or interest.

E. The Grantee warrants that the Grantee and any contractors performing work in connection with the Project shall obtain and maintain all required permits, licenses, registrations, and approvals, and shall comply with all health, safety, and environmental statutes, rules, or regulations in the performance of work activities for the State. Failure to do so may be deemed a material breach of this Grant Agreement and grounds for immediate termination and denial of grant opportunities with the State.

F. The Grantee affirms that, if it is an entity described in IC Title 23, it is properly registered and owes no outstanding reports to the Indiana Secretary of State.

G. As required by IC § 5-22-3-7:

(1) The Grantee and any principals of the Grantee certify that:

(A) the Grantee, except for de minimis and nonsystematic violations, has not violated the terms of:

(i) IC § 24-4-7 [Telephone Solicitation Of Consumers];

(ii) IC § 24-5-12 [Telephone Solicitations]; or

(iii) IC § 24-5-14 [Regulation of Automatic Dialing Machines];

in the previous three hundred sixty-five (365) days, even if IC 24-4.7 is preempted by federal law; and

(B) the Grantee will not violate the terms of IC § 24-4.7 for the duration of this Grant Agreement, even if IC §24-4.7 is preempted by federal law.

(2)The Grantee and any principals of the Grantee certify that an affiliate or principal of the Grantee and any agent acting on behalf of the Grantee or on behalf of an affiliate or principal of the Grantee, except for de minimis and nonsystematic violations,

(A) has not violated the terms of IC § 24-4.7 in the previous three hundred sixty-five (365) days, even if IC § 24-4.7 is preempted by federal law; and

(B) will not violate the terms of IC § 24-4.7 for the duration of this Grant Agreement even if IC § 24-4.7 is preempted by federal law.

10. Debarment and Suspension.

A. The Grantee certifies by entering into this Grant Agreement that it is not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Grant by any federal agency or by any department, agency or political subdivision of the State. The term "principal" for purposes of this Grant Agreement means an officer, director, owner, partner, key employee or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the Grantee.

B. The Grantee certifies that it has verified the suspension and debarment status for all subcontractors receiving funds under this Grant Agreement and shall be solely responsible for any recoupments or penalties that might arise from non-compliance. The Grantee shall immediately notify the State if any subcontractor becomes debarred or suspended, and shall, at the State's request, take all steps required by the State to terminate its contractual relationship with the subcontractor for work to be performed under this Grant Agreement.

11. Drug-Free Workplace Certification. As required by Executive Order No. 90-5, April 12, 1990, issued by the Governor of Indiana, the Grantee hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace. Grantee will give written notice to the State within ten (10) days after receiving actual notice that the Grantee, or an employee of the Grantee in the State of Indiana, has been convicted of a criminal drug violation occurring in the workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of grant payments, termination of the Grant and/or debarment of grant opportunities with the State of Indiana for up to three (3) years.

In addition to the provisions of the above paragraphs, if the total amount set forth in this Grant Agreement is in excess of \$25,000.00, the Grantee certifies and agrees that it will provide a drug-free workplace by:

A. Publishing and providing to all of its employees a statement notifying them that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Grantee's workplace and specifying the actions that will be taken against employees for violations of such prohibition; and

B. Establishing a drug-free awareness program to inform its employees of: (1) the dangers of drug abuse in the workplace; (2) the Grantee's policy of maintaining a drug-free workplace; (3) any available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace; and

C. Notifying all employees in the statement required by subparagraph (A) above that as a condition of continued employment the employee will: (1) abide by the terms of the statement; and (2) notify the Grantee of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction; and

D. Notifying in writing the State within ten (10) days after receiving notice from an employee under subdivision (C)(2) above, or otherwise receiving actual notice of such conviction; and

E. Within thirty (30) days after receiving notice under subdivision (C)(2) above of a conviction, imposing the following sanctions or remedial measures on any employee who is convicted of drug abuse violations occurring in the workplace: (1) take appropriate personnel action against the employee, up to and including termination; or (2) require such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state or local health, law enforcement, or other appropriate agency; and

F. Making a good faith effort to maintain a drug-free workplace through the implementation of subparagraphs (A) through (E) above.

12. Employment Eligibility Verification. As required by IC § 22-5-1.7, the Grantee hereby swears or affirms under the penalties of perjury that:

A. The Grantee has enrolled and is participating in the E-Verify program;

B. The Grantee has provided documentation to the State that it has enrolled and is participating in the E-Verify program;

C. The Grantee does not knowingly employ an unauthorized alien.

D. The Grantee shall require its contractors who perform work under this Grant Agreement to certify to Grantee that the contractor does not knowingly employ or contract with an unauthorized alien and that the contractor has enrolled and is participating in the E-Verify program. The Grantee shall maintain this certification throughout the duration of the term of a contract with a contractor.

The State may terminate for default if the Grantee fails to cure a breach of this provision no later than thirty (30) days after being notified by the State.

13. Funding Cancellation. As required by Financial Management Circular 3.3 and IC § 5-22-17-5, when the Director of the State Budget Agency makes a written determination that funds are not appropriated or otherwise available to support continuation of performance of this Grant Agreement, it shall be canceled. A determination by the Director of the State Budget Agency that funds are not appropriated or otherwise available to support continuation of performance shall be final and conclusive.

14. Governing Law. This Grant Agreement shall be governed, construed, and enforced in accordance with the laws of the State of Indiana, without regard to its conflict of laws rules. Suit, if any, must be brought in the State of Indiana.

15. Information Technology Accessibility Standards. Any information technology related products or services purchased, used or maintained through this Grant must be compatible with the principles and goals contained in the Electronic and Information Technology Accessibility Standards adopted by the Architectural and Transportation Barriers Compliance Board under Section 508 of the federal Rehabilitation Act of 1973 (29 U.S.C. §794d), as amended.

16. Insurance. The Grantee shall maintain insurance with coverages and in such amount as may be required by the State or as provided in its Grant Application.

17. Nondiscrimination. Pursuant to the Indiana Civil Rights Law, specifically IC § 22-9-1-10, and in keeping with the purposes of the federal Civil Rights Act of 1964, the Age Discrimination in Employment Act, and the Americans with Disabilities Act, the Grantee covenants that it shall not discriminate against any employee or applicant for employment relating to this Grant with respect

to the hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of the employee or applicant's: race, color, national origin, religion, sex, age, disability, ancestry, status as a veteran, or any other characteristic protected by federal, state, or local law ("Protected Characteristics"). Furthermore, Grantee certifies compliance with applicable federal laws, regulations, and executive orders prohibiting discrimination based on the Protected Characteristics in the provision of services.

The Grantee understands that the State is a recipient of federal funds, and therefore, where applicable, Grantee and any subcontractors shall comply with requisite affirmative action requirements, including reporting, pursuant to 41 CFR Chapter 60, as amended, and Section 202 of Executive Order 11246 as amended by Executive Order 13672.

18. Notice to Parties. Whenever any notice, statement or other communication is required under this Grant, it will be sent by E-mail or first class U.S. mail service to the following addresses, unless otherwise specifically advised.

A. Notices to the State shall be sent to:
LARE Program Supervisor
Lake & River Enhancement Program
402 W. Washington St.
Indianapolis, IN 46204
E-mail: LARE@dnr.IN.gov

B. Notices to the Grantee shall be sent to:
David George
City of Fishers
3 Municipal Drive
Fishers, IN 46038
E-mail: dgeorge@crgresidential.com

As required by IC § 4-13-2-14.8, payments to the Grantee shall be made via electronic funds transfer in accordance with instructions filed by the Grantee with the Indiana Auditor of State.

19. Order of Precedence; Incorporation by Reference. Any inconsistency or ambiguity in this Grant Agreement shall be resolved by giving precedence in the following order: (1) requirements imposed by applicable federal or state law, including those identified in paragraph 24, below, (2) this Grant Agreement, (3) Exhibits prepared by the State, (4) Invitation to Apply for Grant; (5) the Grant Application; and (6) Exhibits prepared by Grantee. All of the foregoing are incorporated fully herein by reference.

20. Public Record. The Grantee acknowledges that the State will not treat this Grant as containing confidential information, and the State will post this Grant on the transparency portal as required by Executive Order 05-07 and IC § 5-14-3.5-2. Use by the public of the information contained in this Grant shall not be considered an act of the State.

21. Termination for Breach.

A. Failure to complete the Project and expend State, local and/or private funds in accordance with this Grant Agreement may be considered a material breach, and shall entitle the State to suspend grant payments, and to suspend the Grantee's participation in State grant programs until such time as all material breaches are cured to the State's satisfaction.

B. The expenditure of State or federal funds other than in conformance with the Project or the Budget may be deemed a breach. The Grantee explicitly covenants that it shall promptly repay to the State all funds not spent in conformance with this Grant Agreement.

22. Termination for Convenience. Unless prohibited by a statute or regulation relating to the award of the Grant, this Grant Agreement may be terminated, in whole or in part, by the State whenever, for any reason, the State determines that such termination is in the best interest of the State. Termination shall be effected by delivery to the Grantee of a Termination Notice, specifying the extent to which such termination becomes effective. The Grantee shall be compensated for completion of the Project properly done prior to the effective date of termination. The State will not be liable for work on the Project performed after the effective date of termination. In no case shall total payment made to the Grantee exceed the original grant.

23. Travel. No expenses for travel will be reimbursed unless specifically authorized by this Grant.

24. Federal and State Third-Party Contract Provisions. If part of this Grant involves the payment of federal funds, the Grantee and, if applicable, its contractors shall comply with the federal provisions attached as **Exhibit(s)** N/A and incorporated fully herein.

25. Provision Applicable to Grants with tax-funded State Educational Institutions:

"Separateness" of the Parties. The State acknowledges and agrees that because of the unique nature of State Educational Institutions, the duties and responsibilities of the State Educational Institution in these Standard Conditions for Grants are specific to the department or unit of the State Educational Institution. The existence or status of any one contract or grant between the State and the State Educational Institution shall have no impact on the execution or performance of any other contract or grant and shall not form the basis for termination of any other contract or grant by either party.

26. State Boilerplate Affirmation Clause. I swear or affirm under the penalties of perjury that I have not altered, modified, changed or deleted the State's standard contract clauses (as contained in the *2022 SCM Template*) in any way except as follows: N/A

Non-Collusion, Acceptance

The undersigned attests, subject to the penalties for perjury, that the undersigned is the Grantee, or that the undersigned is the properly authorized representative, agent, member or officer of the Grantee. Further, to the undersigned's knowledge, neither the undersigned nor any other member, employee, representative, agent or officer of the Grantee, directly or indirectly, has entered into or been offered any sum of money or other consideration for the execution of this Grant Agreement other than that which appears upon the face hereof. **Furthermore, if the undersigned has knowledge that a state officer, employee, or special state appointee, as those terms are defined in IC § 4-2-6-1, has a financial interest in the Grant, the Grantee attests to compliance with the disclosure requirements in IC § 4-2-6-10.5.**

Agreement to Use Electronic Signatures

I agree, and it is my intent, to sign this Contract by accessing State of Indiana Supplier Portal using the secure password assigned to me and by electronically submitting this Contract to the State of Indiana. I understand that my signing and submitting this Contract in this fashion is the legal equivalent of having placed my handwritten signature on the submitted Contract and this affirmation. I understand and agree that by electronically signing and submitting this Contract in this fashion I am affirming to the truth of the information contained therein. I understand that this Contract will not become binding on the State until it has been approved by the Department of Administration, the State Budget Agency, and the Office of the Attorney General, which approvals will be posted on the Active Contracts Database: <https://secure.in.gov/apps/idoa/contractsearch/>

In Witness Whereof, the Grantee and the State have, through their duly authorized representatives, entered into this Grant Agreement. The parties, having read and understood the foregoing terms of this Grant Agreement, do by their respective signatures dated below agree to the terms thereof.

CITY OF FISHERS

Indiana Department of Natural Resources

By:

By:

Title:

Title:

Date:

Date:

Electronically Approved by: Department of Administration By: _____ (for) Rebecca Holwerda, Commissioner	
Electronically Approved by: State Budget Agency By: _____ (for) Zachary Q. Jackson, Director	Electronically Approved as to Form and Legality by: Office of the Attorney General By: _____ (for) Theodore E Rokita, Attorney General

Exhibit A

Scope of work for the Grant:

The City of Fishers ("grantee") will use the Lake and River Enhancement (LARE) funds to pay for a construction project to stabilize an eroding streambank on Behner Brook in the city of Fishers, Hamilton County Indiana. The total potential of the grant is 80% of the cost, not to exceed a total of \$100,000.00.

The grantee shall:

- 1) Ensure that any work carried out complies with all pertinent state laws, rules, requirements, and permits.
- 2) Pay any contractor performing the duties of this grant within 10 days of receipt of LARE Grant funds via EFT.
- 3) Ensure that all measures installed or utilized in this project meet the specifications required and are installed by the deadline of the end of this project as specified in the grant agreement.
- 4) Provide copies of the final report to the LARE Project Manager.

Exhibit B

Approved budget for the Grant:

The Approved total budget amount for the City of Fishers ("grantee") is 80% of the costs of completing the tasks, as noted in Exhibit A, up to a total amount not to exceed \$100,000.00.

Exhibit C

Annual Financial Report for Non-governmental Entities

Guidelines for filing the annual financial report:

1. Filing an annual financial report called an Entity Annual Report (E-1) is required by IC 5-11-1-4. This is done through Gateway which is an on-line electronic submission process.
 - a. There is no filing fee to do this.
 - b. This is in addition to the similarly titled Business Entity Report required by the Indiana Secretary of State.
 - c. The E-1 electronical submission site is found at <https://gateway.ifonline.org/login.aspx>
 - d. The Gateway User Guide is found at <https://gateway.ifonline.org/userguides/E1guide>
 - e. The State Board of Accounts may request documentation to support the information presented on the E-1.
 - f. Login credentials for filing the E-1 and additional information can be obtained using the notforprofit@sboa.in.gov email address.
2. A tutorial on completing Form E-1 online is available at https://www.youtube.com/watch?time_continue=87&v=nPpgtPcdUcs
3. Based on the level of government financial assistance received, an audit may be required by IC 5-11-1-9.

RESOLUTION NO. R110223B

**A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS &
SAFETY APPROVING GRANT AGREEMENT WITH THE INDIANA DEPARTMENT
OF NATURAL RESOURCES/DIVISION OF FISH AND WILDLIFE**

WHEREAS, the City of Fishers, Hamilton County, Indiana (“City”), by and through the Board of Public Works and Safety (“Board”) seeks to enter into a certain Grant Agreement with the Indiana Department of Natural Resources/Division of Fish and Wildlife (the “State”) for rehabilitation and restoration efforts along Behner Brook as part of work being completed in the River Place development by CRG Residential (“Project”), as further described in Exhibit A, which is attached hereto and incorporated herein (the “Grant Agreement”)

WHEREAS, the Grant Agreement provides the City with an amount not to exceed One Hundred Thousand Dollars and 00/100 (\$100,000.00) (the “Grant”) for certain eligible costs associated with the Project, all as further described in the Grant Agreement;

WHEREAS, the Project cost will be split between the CRG Residential (20% of the Project cost) and the City (80% of the Project cost up to \$100,00.00); and

WHEREAS, the City now desires to enter into the Grant Agreement with the State as further provided herein.

NOW, THEREFORE, BE IT RESOLVED, by the City of Fishers Board of Public Works & Safety meeting in regular session as follows:

- Section 1. The Board hereby approves the Grant Agreement as more particularly described by Exhibit A, which is attached hereto and incorporated herein.
- Section 2. The Board hereby authorizes the Mayor or the Director of Engineering to execute the Grant Agreement and any and all documents necessary to effectuate its intent.
- Section 3. This resolution shall be of full force and effect from and upon its adoption in accordance with Indiana law.

SO RESOLVED, by the City of Fishers Board of Public Works & Safety meeting this 2nd day of November, 2023.

**BOARD OF PUBLIC WORKS & SAFETY,
CITY OF FISHERS
HAMILTON COUNTY, INDIANA**

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, Member		

ATTEST:



Kari Adriano, Board Clerk

DATE:

11/02/23

This instrument prepared by: Lindsey M. Bennett, City Attorney, City of Fishers, Hamilton County, Indiana,
One Municipal Drive, Fishers, Indiana, 46038

““I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in
this document, unless required by law.” /s/ Lindsey M. Bennet

GRANT AGREEMENT

Contract #0000000000000000000075655

This Grant Agreement ("Grant Agreement"), entered into by and between Indiana Department of Natural Resources/Division of Fish and Wildlife (the "State") and CITY OF FISHERS (the "Grantee"), is executed pursuant to the terms and conditions set forth herein. In consideration of those mutual undertakings and covenants, the parties agree as follows:

1. Purpose of this Grant Agreement; Funding Source. The purpose of this Grant Agreement is to enable the State to award a Grant of \$100,000.00 (the "Grant") to the Grantee for eligible costs of the services or project (the "Project") described in **Exhibits A and B** of this Grant Agreement, which are incorporated fully herein. The funds shall be used exclusively in accordance with the provisions contained in this Grant Agreement and in conformance with Indiana Code § 14-22-3.5 establishing the authority to make this Grant, as well as any rules adopted thereunder. The funds received by the Grantee pursuant to this Grant Agreement shall be used only to implement the Project or provide the services in conformance with this Grant Agreement and for no other purpose.

The grantee must comply with the requirements in **Exhibit A**.

FUNDING SOURCE:

If Federal Funds: Program Name per Catalog of Federal Domestic Assistance (CFDA):

CFDA # _____

If State Funds: Program Title Lake and River Enhancement Program

2. Representations and Warranties of the Grantee.

A. The Grantee expressly represents and warrants to the State that it is statutorily eligible to receive these Grant funds and that the information set forth in its Grant Application is true, complete and accurate. The Grantee expressly agrees to promptly repay all funds paid to it under this Grant Agreement should it be determined either that it was ineligible to receive the funds, or it made any material misrepresentation on its grant application.

B. The Grantee certifies by entering into this Grant Agreement that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Grant Agreement by any federal or state department or agency. The term "principal" for purposes of this Grant Agreement is defined as an officer, director, owner, partner, key employee or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the Grantee.

3. Implementation of and Reporting on the Project.

A. The Grantee shall implement and complete the Project in accordance with **Exhibit A** and with the plans and specifications contained in its Grant Application, which is on file with the State and is incorporated by reference. Modification of the Project shall require prior written approval of the State.

B. The Grantee shall submit to the State written progress reports until the completion of the Project. These reports shall be submitted on a monthly basis and shall contain such detail of progress or performance on the Project as is requested by the State.

4. Term. This Grant Agreement commences on July 25, 2023 and shall remain in effect through December 31, 2025. Unless otherwise provided herein, it may be extended upon the written agreement of the parties and as permitted by state or federal laws governing this Grant.

5. Grant Funding.

A. The State shall fund this Grant in the amount of \$100,000.00. The approved Project Budget is set forth as **Exhibit B** of this Grant Agreement, attached hereto and incorporated herein. The Grantee shall not spend more than the amount for each line item in the Project Budget without the prior written consent of the State, nor shall the Project costs funded by this Grant Agreement and those funded by any local and/or private share be changed or modified without the prior written consent of the State.

B. The disbursement of Grant funds to the Grantee shall not be made until all documentary materials required by this Grant Agreement have been received and approved by the State and this Grant Agreement has been fully approved by the State.

6. Payment of Claims.

A. If advance payment of all or a portion of the Grant funds is permitted by statute or regulation, and the State agrees to provide such advance payment, advance payment shall be made only upon submission of a proper claim setting out the intended purposes of those funds. After such funds have been expended, Grantee shall provide State with a reconciliation of those expenditures. Otherwise, all payments shall be made thirty five (35) days in arrears in conformance with State fiscal policies and procedures. As required by IC § 4-13-2-14.8, all payments will be by the direct deposit by electronic funds transfer to the financial institution designated by the Grantee in writing unless a specific waiver has been obtained from the Indiana Auditor of State.

B. Requests for payment will be processed only upon presentation of a Claim Voucher in the form designated by the State. Such Claim Vouchers must be submitted with the budget expenditure report detailing disbursements of state, local and/or private funds by project budget line items.

C. The State may require evidence furnished by the Grantee that substantial progress has been made toward completion of the Project prior to making the first payment under this Grant. All payments are subject to the State's determination that the Grantee's performance to date conforms with the Project as approved, notwithstanding any other provision of this Grant Agreement.

D. Claims shall be submitted to the State within 15 calendar days following the end of the month in which work on or for the Project was performed. The State has the discretion, and reserves the right, to NOT pay any claims submitted later than 30 calendar days following the end of the month in which the services were provided. All final claims and reports must be submitted to the State within 30 calendar days after the expiration or termination of this agreement. Payment for claims submitted after that time may, at the discretion of the State, be denied. Claims may be submitted on a monthly basis only. If Grant funds have been advanced and are unexpended at the time that the final claim is submitted, all such unexpended Grant funds must be returned to the State.

E. Claims must be submitted with accompanying supportive documentation as designated by the State. Claims submitted without supportive documentation will be returned to the Grantee and not processed for payment. Failure to comply with the provisions of this Grant Agreement may result in the denial of a claim for payment.

7. Project Monitoring by the State. The State may conduct on-site or off-site monitoring reviews of the Project during the term of this Grant Agreement and for up to ninety (90) days after it expires or is otherwise terminated. The Grantee shall extend its full cooperation and give full access to the Project site and to relevant documentation to the State or its authorized designees for the purpose of determining, among other things:

A. whether Project activities are consistent with those set forth in **Exhibit A**, the Grant Application, and the terms and conditions of the Grant Agreement;

B. the actual expenditure of state, local and/or private funds expended to date on the Project is in conformity with the amounts for each Budget line item as set forth in **Exhibit B** and that unpaid costs have been properly accrued;

C. that Grantee is making timely progress with the Project, and that its project management, financial management and control systems, procurement systems and methods, and overall performance are in conformance with the requirements set forth in this Grant Agreement and are fully and accurately reflected in Project reports submitted to the State.

8. Compliance with Audit and Reporting Requirements; Maintenance of Records.

A. The Grantee shall submit to an audit of funds paid through this Grant Agreement and shall make all books, accounting records and other documents available at all reasonable times during the term of this Grant Agreement and for a period of three (3) years after final payment for inspection by the State or its authorized designee. Copies shall be furnished to the State at no cost

B. If the Grantee is a "subrecipient" of federal grant funds under 2 C.F.R. 200.331, Grantee shall arrange for a financial and compliance audit that complies with 2 C.F.R. 200.500 *et seq.* if required by applicable provisions of 2 C.F.R. 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements).

C. If the Grantee is a non-governmental unit, the Grantee shall file the Form E-1 annual financial report required by IC § 5-11-1-4. The E-1 entity annual financial report will be used to determine audit requirements applicable to non-governmental units under IC § 5-11-1-9. Audits required under this section must comply with the State Board of Accounts *Uniform Compliance Guidelines*

for Examination of Entities Receiving Financial Assistance from Governmental Sources, <https://www.in.gov/sboa/files/guidelines-examination-entities-receiving-financial-assistance-government-sources.pdf>. Guidelines for filing the annual report are included in **Exhibit C** (Guidelines for Non-governmental Entities).

9. Compliance with Laws.

A. The Grantee shall comply with all applicable federal, state and local laws, rules, regulations and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. The enactment or modification of any applicable state or federal statute or the promulgation of rules or regulations thereunder after execution of this Grant Agreement shall be reviewed by the State and the Grantee to determine whether the provisions of this Grant Agreement require formal modification.

B. The Grantee and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State as set forth in IC § 4-2-6, *et seq.*, IC § 4-2-7, *et seq.* and the regulations promulgated thereunder. **If the Grantee has knowledge, or would have acquired knowledge with reasonable inquiry, that a state officer, employee, or special state appointee, as those terms are defined in IC 4-2-6-1, has a financial interest in the Grant, the Grantee shall ensure compliance with the disclosure requirements in IC § 4-2-6-10.5 prior to the execution of this Grant Agreement.** If the Grantee is not familiar with these ethical requirements, the Grantee should refer any questions to the Indiana State Ethics Commission, or visit the Inspector General's website at <http://www.in.gov/ig/>. If the Grantee or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this Grant immediately upon notice to the Grantee. In addition, the Grantee may be subject to penalties under IC §§ 4-2-6, 4-2-7, 35-44.1-1-4, and under any other applicable laws.

C. The Grantee certifies by entering into this Grant Agreement that neither it nor its principal(s) is presently in arrears in payment of taxes, permit fees or other statutory, regulatory or judicially required payments to the State. The Grantee agrees that any payments currently due to the State may be withheld from payments due to the Grantee. Additionally, payments may be withheld, delayed, or denied and/or this Grant suspended until the Grantee is current in its payments and has submitted proof of such payment to the State.

D. The Grantee warrants that it has no current, pending or outstanding criminal, civil, or enforcement actions initiated by the State, and agrees that it will immediately notify the State of any such actions. During the term of such actions, the Grantee agrees that the State may suspend funding for the Project. If a valid dispute exists as to the Grantee's liability or guilt in any action initiated by the State or its agencies, and the State decides to suspend funding to the Grantee, the Grantee may submit, in writing, a request for review to the Indiana Department of Administration (IDOA). A determination by IDOA shall be binding on the parties. Any disbursements that the State may delay, withhold, deny, or apply under this section shall not be subject to penalty or interest.

E. The Grantee warrants that the Grantee and any contractors performing work in connection with the Project shall obtain and maintain all required permits, licenses, registrations, and approvals, and shall comply with all health, safety, and environmental statutes, rules, or regulations in the performance of work activities for the State. Failure to do so may be deemed a material breach of this Grant Agreement and grounds for immediate termination and denial of grant opportunities with the State.

F. The Grantee affirms that, if it is an entity described in IC Title 23, it is properly registered and owes no outstanding reports to the Indiana Secretary of State.

G. As required by IC § 5-22-3-7:

(1)The Grantee and any principals of the Grantee certify that:

(A) the Grantee, except for de minimis and nonsystematic violations, has not violated the terms of:

(i) IC § 24-4.7 [Telephone Solicitation Of Consumers];

(ii) IC § 24-5-12 [Telephone Solicitations]; or

(iii) IC § 24-5-14 [Regulation of Automatic Dialing Machines];

in the previous three hundred sixty-five (365) days, even if IC 24-4.7 is preempted by federal law; and

(B) the Grantee will not violate the terms of IC § 24-4.7 for the duration of this Grant Agreement, even if IC §24-4.7 is preempted by federal law.

(2)The Grantee and any principals of the Grantee certify that an affiliate or principal of the Grantee and any agent acting on behalf of the Grantee or on behalf of an affiliate or principal of the Grantee, except for de minimis and nonsystematic violations,

(A) has not violated the terms of IC § 24-4.7 in the previous three hundred sixty-five (365) days, even if IC § 24-4.7 is preempted by federal law; and

(B) will not violate the terms of IC § 24-4.7 for the duration of this Grant Agreement even if IC § 24-4.7 is preempted by federal law.

10. Debarment and Suspension.

A. The Grantee certifies by entering into this Grant Agreement that it is not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Grant by any federal agency or by any department, agency or political subdivision of the State. The term "principal" for purposes of this Grant Agreement means an officer, director, owner, partner, key employee or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the Grantee.

B. The Grantee certifies that it has verified the suspension and debarment status for all subcontractors receiving funds under this Grant Agreement and shall be solely responsible for any recoupments or penalties that might arise from non-compliance. The Grantee shall immediately notify the State if any subcontractor becomes debarred or suspended, and shall, at the State's request, take all steps required by the State to terminate its contractual relationship with the subcontractor for work to be performed under this Grant Agreement.

11. Drug-Free Workplace Certification. As required by Executive Order No. 90-5, April 12, 1990, issued by the Governor of Indiana, the Grantee hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace. Grantee will give written notice to the State within ten (10) days after receiving actual notice that the Grantee, or an employee of the Grantee in the State of Indiana, has been convicted of a criminal drug violation occurring in the workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of grant payments, termination of the Grant and/or debarment of grant opportunities with the State of Indiana for up to three (3) years.

In addition to the provisions of the above paragraphs, if the total amount set forth in this Grant Agreement is in excess of \$25,000.00, the Grantee certifies and agrees that it will provide a drug-free workplace by:

A. Publishing and providing to all of its employees a statement notifying them that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Grantee's workplace and specifying the actions that will be taken against employees for violations of such prohibition; and

B. Establishing a drug-free awareness program to inform its employees of: (1) the dangers of drug abuse in the workplace; (2) the Grantee's policy of maintaining a drug-free workplace; (3) any available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace; and

C. Notifying all employees in the statement required by subparagraph (A) above that as a condition of continued employment the employee will: (1) abide by the terms of the statement; and (2) notify the Grantee of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction; and

D. Notifying in writing the State within ten (10) days after receiving notice from an employee under subdivision (C)(2) above, or otherwise receiving actual notice of such conviction; and

E. Within thirty (30) days after receiving notice under subdivision (C)(2) above of a conviction, imposing the following sanctions or remedial measures on any employee who is convicted of drug abuse violations occurring in the workplace: (1) take appropriate personnel action against the employee, up to and including termination; or (2) require such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state or local health, law enforcement, or other appropriate agency; and

F. Making a good faith effort to maintain a drug-free workplace through the implementation of subparagraphs (A) through (E) above.

12. Employment Eligibility Verification. As required by IC § 22-5-1.7, the Grantee hereby swears or affirms under the penalties of perjury that:

A. The Grantee has enrolled and is participating in the E-Verify program;

B. The Grantee has provided documentation to the State that it has enrolled and is participating in the E-Verify program;

C. The Grantee does not knowingly employ an unauthorized alien.

D. The Grantee shall require its contractors who perform work under this Grant Agreement to certify to Grantee that the contractor does not knowingly employ or contract with an unauthorized alien and that the contractor has enrolled and is participating in the E-Verify program. The Grantee shall maintain this certification throughout the duration of the term of a contract with a contractor.

The State may terminate for default if the Grantee fails to cure a breach of this provision no later than thirty (30) days after being notified by the State.

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17. Nondiscrimination. Pursuant to the Indiana Civil Rights Law, specifically IC § 22-9-1-10, and in keeping with the purposes of the federal Civil Rights Act of 1964, the Age Discrimination in Employment Act, and the Americans with Disabilities Act, the Grantee covenants that it shall not discriminate against any employee or applicant for employment relating to this Grant with respect

to the hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of the employee or applicant's: race, color, national origin, religion, sex, age, disability, ancestry, status as a veteran, or any other characteristic protected by federal, state, or local law ("Protected Characteristics"). Furthermore, Grantee certifies compliance with applicable federal laws, regulations, and executive orders prohibiting discrimination based on the Protected Characteristics in the provision of services.

The Grantee understands that the State is a recipient of federal funds, and therefore, where applicable, Grantee and any subcontractors shall comply with requisite affirmative action requirements, including reporting, pursuant to 41 CFR Chapter 60, as amended, and Section 202 of Executive Order 11246 as amended by Executive Order 13672.

18. Notice to Parties. Whenever any notice, statement or other communication is required under this Grant, it will be sent by E-mail or first class U.S. mail service to the following addresses, unless otherwise specifically advised.

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Indianapolis, IN 46204
E-mail: LARE@dnr.IN.gov

B. Notices to the Grantee shall be sent to:
David George
City of Fishers
3 Municipal Drive
Fishers, IN 46038
E-mail: dgeorge@crgresidential.com

As required by IC § 4-13-2-14.8, payments to the Grantee shall be made via electronic funds transfer in accordance with instructions filed by the Grantee with the Indiana Auditor of State.

19. Order of Precedence; Incorporation by Reference. Any inconsistency or ambiguity in this Grant Agreement shall be resolved by giving precedence in the following order: (1) requirements imposed by applicable federal or state law, including those identified in paragraph 24, below, (2) this Grant Agreement, (3) Exhibits prepared by the State, (4) Invitation to Apply for Grant; (5) the Grant Application; and (6) Exhibits prepared by Grantee. All of the foregoing are incorporated fully herein by reference.

20. Public Record. The Grantee acknowledges that the State will not treat this Grant as containing confidential information, and the State will post this Grant on the transparency portal as required by Executive Order 05-07 and IC § 5-14-3.5-2. Use by the public of the information contained in this Grant shall not be considered an act of the State.

21. Termination for Breach.

A. Failure to complete the Project and expend State, local and/or private funds in accordance with this Grant Agreement may be considered a material breach, and shall entitle the State to suspend grant payments, and to suspend the Grantee's participation in State grant programs until such time as all material breaches are cured to the State's satisfaction.

B. The expenditure of State or federal funds other than in conformance with the Project or the Budget may be deemed a breach. The Grantee explicitly covenants that it shall promptly repay to the State all funds not spent in conformance with this Grant Agreement.

22. Termination for Convenience. Unless prohibited by a statute or regulation relating to the award of the Grant, this Grant Agreement may be terminated, in whole or in part, by the State whenever, for any reason, the State determines that such termination is in the best interest of the State. Termination shall be effected by delivery to the Grantee of a Termination Notice, specifying the extent to which such termination becomes effective. The Grantee shall be compensated for completion of the Project properly done prior to the effective date of termination. The State will not be liable for work on the Project performed after the effective date of termination. In no case shall total payment made to the Grantee exceed the original grant.

23. Travel. No expenses for travel will be reimbursed unless specifically authorized by this Grant.

24. Federal and State Third-Party Contract Provisions. If part of this Grant involves the payment of federal funds, the Grantee and, if applicable, its contractors shall comply with the federal provisions attached as **Exhibit(s)** N/A and incorporated fully herein.

25. Provision Applicable to Grants with tax-funded State Educational Institutions:

"Separateness" of the Parties. The State acknowledges and agrees that because of the unique nature of State Educational Institutions, the duties and responsibilities of the State Educational Institution in these Standard Conditions for Grants are specific to the department or unit of the State Educational Institution. The existence or status of any one contract or grant between the State and the State Educational Institution shall have no impact on the execution or performance of any other contract or grant and shall not form the basis for termination of any other contract or grant by either party.

26. State Boilerplate Affirmation Clause. I swear or affirm under the penalties of perjury that I have not altered, modified, changed or deleted the State's standard contract clauses (as contained in the *2022 SCM Template*) in any way except as follows: N/A

Non-Collusion, Acceptance

The undersigned attests, subject to the penalties for perjury, that the undersigned is the Grantee, or that the undersigned is the properly authorized representative, agent, member or officer of the Grantee. Further, to the undersigned's knowledge, neither the undersigned nor any other member, employee, representative, agent or officer of the Grantee, directly or indirectly, has entered into or been offered any sum of money or other consideration for the execution of this Grant Agreement other than that which appears upon the face hereof. **Furthermore, if the undersigned has knowledge that a state officer, employee, or special state appointee, as those terms are defined in IC § 4-2-6-1, has a financial interest in the Grant, the Grantee attests to compliance with the disclosure requirements in IC § 4-2-6-10.5.**

Agreement to Use Electronic Signatures

I agree, and it is my intent, to sign this Contract by accessing State of Indiana Supplier Portal using the secure password assigned to me and by electronically submitting this Contract to the State of Indiana. I understand that my signing and submitting this Contract in this fashion is the legal equivalent of having placed my handwritten signature on the submitted Contract and this affirmation. I understand and agree that by electronically signing and submitting this Contract in this fashion I am affirming to the truth of the information contained therein. I understand that this Contract will not become binding on the State until it has been approved by the Department of Administration, the State Budget Agency, and the Office of the Attorney General, which approvals will be posted on the Active Contracts Database: <https://secure.in.gov/apps/idoa/contractsearch/>

In Witness Whereof, the Grantee and the State have, through their duly authorized representatives, entered into this Grant Agreement. The parties, having read and understood the foregoing terms of this Grant Agreement, do by their respective signatures dated below agree to the terms thereof.

CITY OF FISHERS

By:



Title: Mayor

Date: 11-02-2023

Indiana Department of Natural Resources

By:

Title:

Date:

Electronically Approved by: Department of Administration By: _____ (for) Rebecca Holwerda, Commissioner	
Electronically Approved by: State Budget Agency By: _____ (for) Zachary Q. Jackson, Director	Electronically Approved as to Form and Legality by: Office of the Attorney General By: _____ (for) Theodore E Rokita, Attorney General

Exhibit A

Scope of work for the Grant:

The City of Fishers ("grantee") will use the Lake and River Enhancement (LARE) funds to pay for a construction project to stabilize an eroding streambank on Behner Brook in the city of Fishers, Hamilton County Indiana. The total potential of the grant is 80% of the cost, not to exceed a total of \$100,000.00.

The grantee shall:

- 1) Ensure that any work carried out complies with all pertinent state laws, rules, requirements, and permits.
- 2) Pay any contractor performing the duties of this grant within 10 days of receipt of LARE Grant funds via EFT.
- 3) Ensure that all measures installed or utilized in this project meet the specifications required and are installed by the deadline of the end of this project as specified in the grant agreement.
- 4) Provide copies of the final report to the LARE Project Manager.

Exhibit B

Approved budget for the Grant:

The Approved total budget amount for the City of Fishers ("grantee") is 80% of the costs of completing the tasks, as noted in Exhibit A, up to a total amount not to exceed \$100,000.00.

Exhibit C

Annual Financial Report for Non-governmental Entities

Guidelines for filing the annual financial report:

1. Filing an annual financial report called an Entity Annual Report (E-1) is required by IC 5-11-1-4. This is done through Gateway which is an on-line electronic submission process.
 - a. There is no filing fee to do this.
 - b. This is in addition to the similarly titled Business Entity Report required by the Indiana Secretary of State.
 - c. The E-1 electronical submission site is found at <https://gateway.ifonline.org/login.aspx>
 - d. The Gateway User Guide is found at <https://gateway.ifonline.org/userguides/E1guide>
 - e. The State Board of Accounts may request documentation to support the information presented on the E-1.
 - f. Login credentials for filing the E-1 and additional information can be obtained using the notforprofit@sboa.in.gov email address.
2. A tutorial on completing Form E-1 online is available at https://www.youtube.com/watch?time_continue=87&v=nPpgtPcdUcs
3. Based on the level of government financial assistance received, an audit may be required by IC 5-11-1-9.

RESOLUTION NO. R110223C

**A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS &
SAFETY, INDIANA, APPROVING THIRD AMENDMENT TO A CERTAIN
LANDSCAPING SERVICES AGREEMENT**

WHEREAS, in response to a public bid issued by the City of Fishers, Hamilton County, Indiana (“City”), on or about December 15, 2020, Wild Ridge Lawn & Landscape, LLC, an Indiana corporation (“Contractor”) and City entered into a certain Landscaping Agreement (the “Agreement”) whereby Contractor agreed to perform certain landscaping services throughout Fishers, all as more particularly described in the Agreement;

WHEREAS, City approved Resolution 121321B and entered into the First Amendment to Landscaping Agreement (“First Amendment”) and extended the term of the Agreement for an additional two years and included some additional services;

WHEREAS, City approved Resolution R050923J and entered into the Second Amendment to Landscaping Agreement to include certain Additional Services (“Second Amendment”); and

WHEREAS, the City and Contractor desire to amend the Agreement to extend the Agreement until December 31, 2024 in the amount of \$451,715.58 (“Third Amendment”).

NOW, THEREFORE, BE IT RESOLVED, by the City of Fishers Board of Public Works & Safety meeting in regular session as follows:

- Section 1. The Board hereby approves the Third Amendment in substantially similar form as Exhibit A, attached hereto and incorporated herein.
- Section 2. The Board hereby authorizes the Mayor to execute the Third Amendment and any and all documents necessary to effectuate its intent.
- Section 3. This Resolution shall be of full force and effect from and upon its adoption and in accordance with Indiana law.

SO RESOLVED, by the City of Fishers Board of Public Works & Safety this 2nd day of November, 2023.

**BOARD OF PUBLIC WORKS & SAFETY,
CITY OF FISHERS
HAMILTON COUNTY, INDIANA**

YAY		NAY	ABSTAIN
	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, Member		

ATTEST: 
Kari Adriano, Board Clerk

DATE: 11/02/23

This instrument prepared by: Lindsey M. Bennett, City Attorney, City of Fishers, Hamilton County, Indiana,
One Municipal Drive, Fishers, Indiana, 46038

““I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in
this document, unless required by law.” /s/ Lindsey M. Bennet

THIRD AMENDMENT TO LANDSCAPE AGREEMENT

This Third Amendment to Landscape Agreement ("First Amendment") is effective as of the 2nd day of November, 2023 (the "Effective Date") by and between the City of Fishers, Hamilton County, Indiana, an Indiana municipal corporation ("Owner") and Wild Ridge Lawn & Landscape, LLC, an Indiana corporation ("Contractor"), on the following terms and conditions:

Recitals

WHEREAS, on or about December 15, 2020, Owner and Contractor entered into a certain Landscape Agreement (the "Agreement") whereby Contractor agreed to perform certain landscaping services throughout the city, all as more particularly described in the Agreement;

WHEREAS, on or about December 13, 2021, the parties entered into the First Amendment to Landscaping Agreement ("First Amendment") and extended the term of the Agreement for an additional two years and included some additional services;

WHEREAS, on or about May 9, 2023, the parties entered into the Second Amendment to Landscaping Agreement to include certain Additional Services ("Second Amendment")

WHEREAS, the parties now desire to enter into this Third Amendment to extend the term of the Agreement and to account for the additional services that have been included in the First Amendment and Second Amendment ("Third Amendment");

WHEREAS, all capitalized terms not otherwise defined herein shall have the meaning ascribed to such terms in the Agreement; and

WHEREAS, provisions of the Agreement not specifically changed by this Third Amendment shall remain in full force and effect.

NOW, THEREFORE, in consideration of the foregoing, the mutual covenants and agreements herein contained, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby agree as follows:

1. Recitals. The representations, covenants and recitations set forth in the foregoing recitals are material to this Third Amendment and are hereby incorporated into and made a part of this Third Amendment as though they were fully set forth in this Section 1.
2. Article 1, Section (D), Term, shall be amended as follows:

D. Term. The term of this Agreement shall begin upon full execution of the Agreement shall terminate on December 31, 2024, unless terminated earlier in accordance with the Agreement.

3. Article 6. Contract Price, shall be amended as follows:

Article 6. Contract Price. The Contractor shall, in strict conformity with the Contract Documents, provide and perform all Work at the Unit Prices provided in the attached Exhibit A, attached hereto and incorporated herein to this Third Amendment and Owner agrees to pay Contractor for the timely and proper performance of the Work, subject to additions and

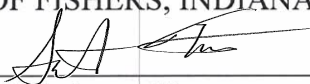
deductions in accordance with the Contract Documents, in current funds based on the Unit Prices and attached as Exhibit A, when multiplied by the estimated unit quantities the total estimated sum of Four Hundred Fifty One Thousand, Seven Hundred Fifteen and 58/100 (\$451,715.58) (the "Contract Price"), subject to actual final approved quantities, which Contractor agrees to accept as full and final payment for all the Work performed, accepted and described in the Contract Documents. The Contractor understands that all Work shall be compensated on a Unit Price basis and that the Owner and Engineer cannot and do not guarantee the quantity of any item of Work to be performed under the Agreement. The Contractor agrees that each Unit Price shall be deemed full and complete compensation for all direct and indirect costs for the respective item of Work, including, without limitation, all materials, labor, supervision, equipment, transportation, warranties, repairs, replacement, overhead and profit for the item, complete and in place. In determining the Contract Price, Contractor has taken into account the level of completeness of the Contract Documents and has exercised its best skill and efforts to make (1) appropriate judgments and inferences in connection with the requirements of the Contract Documents, and (2) all inquiries to clarify the Contract Documents as necessary to calculate and establish the Contract Price. The Contract Price may be changed only by Change Order.

4. Appendix A, Scope of Work & Locations, shall be amended as follows: See Exhibit A, attached hereto and incorporated herein.

IN WITNESS WHEREOF, Owner and Contractor have executed this First Amendment to Landscaping Agreement as of the day and year first written above.

"OWNER"

CITY OF FISHERS, INDIANA


By: Scott Fadness, Mayor

"CONTRACTOR"

WILD RIDGE LAWN & LANDSCAPE,
LLC

By: 

Printed Name: Krista Wildridge

Its: CEO



Board Action Form

MEETING DATE	Nov 2, 2023			
TITLE	A Request to Approve agreement with Wild Ridge for the 2024 City Landscape Contract			
SUBMITTED BY	Name & Title: Eric Steiner Assistant Director Operations Public Works Department:			
MEETING TYPE	☐ Work Session ☐ Executive	☒ Regular	☐ Special	☐ Retreat
AGENDA CLASSIFICATION	☐ Consent	☐ Ordinance	☐ Resolution	☒ Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☐ 1 st Reading	☐ 2 nd Reading	☐ Public Hearing	☐ 3 rd Reading
	Ordinance #:		Resolution #: R110223C	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. <u>Check all applicable boxes pertaining to contracts</u>)	☐ Contract required for this item		☐ Signed copy of contract attached	
	☒ Seeking award or other scenario & will provide contract at a later date		☐ No contract for this item	
	☒ Contract over \$50,000 Please mark the box in the other column that pertains to this contract.		☐ Services ☐ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☐ Document must be recorded with the County Recorder's Office ☐ Wait 31 days prior to filing with the County Recorders' Office		☒ Document does not need recorded with the County Recorder's Office	

APPROVALS/REVIEWS	☐ Assistant/Deputy Department Head	☐ Controller's Office
	☐ Department Head	☐ Finance Committee
	☐ Deputy Mayor	☐ Technical Advisory Committee
	☒ Mayor	☐ Other:
	☒ Legal Counsel – Name of Reviewer: Bennett	
BACKGROUND (Includes description, background, and justification)	We signed a 3 year contract with Wild Ridge in 2021 to mow the grass along Interstate 69 and maintain the landscaped medians around the city. This contract is set to expire December 31, 2023. With the city wide median installation project planned for 2024, we ask that the agreement with Wild Ridge be extended for one additional year in the amount of \$451,715.58. Once the large city wide median landscape project is completed in the fall of next year, we will then issue out an RFP for the entire city landscape maintenance contract for the 2025 season and beyond.	
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	\$451,715.58
	Expenditure \$:	\$451,715.58
	Source of Funds:	LRS
	Additional Appropriation #:	
	Narrative:	
OPTIONS (Include Deny Approval Option)	1.	Approve the first amendment to the city landscaping contract.
	2.	Deny the first amendment to the city landscaping contract.
	3.	Table the first amendment to the cityh landscaping contract.
	4.	
PROJECT TIMELINE	If approved, contractor will start Jan 1, 2024.	
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	We recommend moving forward with the Wild Ridge for a one year extension	
SUPPLEMENTAL INFORMATION (List all attached documents)		



CONTACT: Eric Steiner
CUSTOMER: City of Fishers

DATE: 9/13/2023
Service Location: City of Fishers

2024 Service Agreement

Prepared By: Krista W

<u>SERVICE</u>	<u>DESCRIPTION</u>	<u>QUAN.</u>	<u>UNIT PRICE</u>	<u>ANNUAL PRICE</u>
TURF				
Lawn Mowing	Mowing /Trimming /Clean-up	24	\$ 8,060.00	\$ 193,440.00
Fertilization Program	Fert./ Pre-emergent/ Broadleaf	3	\$ 5,797.06	\$ 17,391.18
Aeration				
Grub Prevention				

MULCH BEDS

Mulch Installation	2" Brown Dyed Mulch	1	\$ 71,480.06	\$ 71,480.06
Bed Definition	Edge Mulch Beds /Tree Rings	1	\$ 7,400.00	\$ 7,400.00
Pre-Emergent	Prevents Weeds in Mulch	1	\$ 11,248.64	\$ 11,248.64
Standard Season Bed Care	Includes Crack and Crevice	28	\$ 2,180.65	\$ 61,058.20

ORNAMENTAL

Pruning Program	Shrubs	2	\$ 6,755.00	\$ 13,510.00
	Perennials / Grasses	2	\$ 4,550.00	\$ 9,100.00
Fertilization Program	Granular Feed Shrubs	0		\$ -
Root Feeding	Root Feed Trees	0	\$ -	
Insect Control	Chewing and Sucking Insects	0	\$ -	
Dormant Oil	Over Wintering Insects	0	\$ -	
Disease Control	Apple Scab, Rust	0	\$ -	

SEASONAL COLOR

	-	Sq feet		
Spring Annuals	1801 annuals planted 8" on center			
Spring Maintenance	Water / Fert / Fungicide / Weed / Insecticide			
Summer Annuals	1801 annuals planted 8" on center			
Bed Preparation	Tilling / Soil Amendments			
Summer Maintenance	Water / Fert / Fungicide / Weed / Insecticide			
Fall Annuals	Pansies / Mums / Cabbage / Kale			
Fall Maintenance	Water / Fert / Fungicide / Weed / Remove			
Flower Removal	End of Season Removal			
Winter Color				

IRRIGATION

Start up	Start, Calibrate Clock, Head Adj.			
Back flow test	Inspect / Test / State Certify			
Inspections	Calibrate Clock / Check Heads			
Pre Authorization of Repairs	up to \$ _____ Initials: _____			
Winterization	Blow out with compressed air			

MISCELLANEOUS

Policing		52	\$ 885.00	\$ 46,020.00
Spring Clean-up		1	\$ 4,837.50	\$ 4,837.50
Fall Clean-up		1	\$ 16,230.00	\$ 16,230.00

2024	\$ 451,715.58
\$	-



CONTACT: Eric Steiner
CUSTOMER: City of Fishers

Prepared By Krista W.
LOCATION: City of Fishers

Method of Billing

- ____ 1. When services are completed (net due 30 days from completion unless longer terms agreed upon in writing)
- ____ 2. \$ _____ Starting: _____ ending: _____
- ____ 3. Pre-payment Discount @ % _____ = total of _____ due by March 31st

CONDITIONS:

All material is assured to be as specified in the specification details. Purchaser understands that Wild Ridge is not responsible for circumstances outside our control, i.e.: accidents, acts of God, strikes or other delays. Certificates of insurance upon request.

Service Specifications:

Addendum #1 refers to the specification of services performed under this agreement and are be considered a part of this agreement.

TERMS:

Any payment more than 5 days late may be charged a 2% late charge plus interest until paid in full at an annual rate of 1.5% per month
Customer will pay all of Wild Ridge Lawn & Landscape, LLC. fees, attorney fees, and expenses. The contract prices, specifications, method of billing, and terms of payment are satisfactory and hereby accepted by customer. This contract is for the 2024 season. Wild Ridge Lawn & Landscape, LLC. is authorized to do the work as specified. Wild Ridge Lawn & Landscape, LLC. can cancel this contract immediately upon notice if customer defaults. The party signing below states they are authorized to bind customer to this agreement.

Purchaser Signature: _____
Title: _____
Date: _____

Contractor's signature: _____
Title: _____
Date: _____

Billing Address:

Service Address:

The Wild Ridge Difference...

The first thing you should know is that Wild Ridge Lawn & Landscape is committed to exceeding our clients' expectations. In fact, our company mission is: To consistently perform the highest quality of workmanship with unmatched responsiveness ensuring to enhance the image and value of every clients property!



What Sets Us Apart...

1) Communicate: Our clients are never left wondering.

Not knowing leads to frustration. We confront this issue head on with our systems that put communication first. Clients have an experienced, dedicated Account Manager. There are regular updates provided and we always welcome lots of feedback. It is our policy to be honest and responsive at all times and our objective is complete customer satisfaction.



2) Customized Plans for Success: Detailed service plans before any work begins.

Every property we serve has its own needs and challenges. Our experienced staff and integrated approach allow us to find unique solutions that meet both environmental and budgetary constraints. It is our focus to be as flexible as possible and find the exact right solution for every client.

3) Proactivity: Bring solutions, don't just respond to problems.

Clients should never have to point out something we've overlooked. Our landscape service professionals strive to notice every detail of your property. Procedures, checklists and training all focus on one result—making sure our customers don't have to manage our work.

Our Drive...

MISSION STATEMENT:

To consistently perform the highest quality of workmanship with unmatched responsiveness, ensuring the enhancement of the image (beauty) and value of every clients' property.



CUSTOMER PLEDGE:

Our customers are the most important people in our company.

They are not dependent on us: We are dependent on them.

They are not an interruption in our work: They are the purpose of it.

They are not outsiders in our business: They are our business.

We are not doing them a favor by serving them:

They are doing us a favor by giving us the opportunity to do so.

CORE VALUES

HONESTY • PROFESSIONALISM • TEAMWORK • SERVICE



Board Action Form

MEETING DATE	11/02/2023			
TITLE	Resolution Approving Professional Services Agreement (OpenGov/Permitting & Licensing)			
SUBMITTED BY	Name & Title: Jennifer Roam, Assistant Director Department: Business Solutions Group			
MEETING TYPE	☐ Work Session Executive	☒ Regular	☐ Special	☐ Retreat
AGENDA CLASSIFICATION	☐ Consent	☐ Ordinance	☒ Resolution	☐ Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☒ 1 st Reading	☒ 2 nd Reading	☐ Public Hearing	☒ 3 rd Reading ☒ Final Reading
	Ordinance #:		Resolution #: R110223D	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. <u>Check all applicable boxes pertaining to contracts</u>)	☐ Contract required for this item		☐ Signed copy of contract attached	
	☐ Seeking award or other scenario & will provide contract at a later date		☒ No contract for this item	
	☒ Contract over \$50,000 Please mark the box in the other column that pertains to this contract.		☒ Services ☐ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☐ Document must be recorded with the County Recorder's Office ☐ Wait 31 days prior to filing with the County Recorders' Office		☒ Document does not need recorded with the County Recorder's Office	

APPROVALS/REVIEWS	☒ Assistant/Deputy Department Head	☐ Controller's Office
	☐ Department Head	☐ Finance Committee
	☐ Deputy Mayor	☐ Technical Advisory Committee
	☐ Mayor	☐ Other:
	☒ Legal Counsel – Name of Reviewer: Lindsey Bennett	
BACKGROUND (Includes description, background, and justification)	OpenGov/Permitting & Licensing is an all-in-one citizen service platform for permitting, licensing, inspections, and enforcement. OpenGov/Permitting & Licensing has been in business for 20 years and is used by over 130 municipalities. This is a three year contract. The City has been using the software since 2018.	
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	\$255,311.00 over three years
	Expenditure \$:	Average \$85,000/year
	Source of Funds:	General Fund
	Additional Appropriation #:	
	Narrative:	
OPTIONS (Include Deny Approval Option)	1.	Approve the Contract
	2.	Reject the Contract
	3.	
	4.	
PROJECT TIMELINE		
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	The Business Solutions Group recommends approval.	
SUPPLEMENTAL INFORMATION (List all attached documents)	3 Year Contract with Terms	



OpenGov Inc.
PO Box 41340
San Jose, CA 95160
United States

Quote Number: OG-00IN3506
Created On: 10/3/2023
Order Form Expiration: 12/31/2023
Subscription Start Date: 1/1/2024
Subscription End Date: 12/31/2026

Prepared By: Audrey Helle
Email: ahelle@opengov.com
Contract Term: 36 Months

Customer Information

Customer: City of Fishers, IN
Bill To/Ship To: 1 Municipal Drive
Fishers, Indiana 46038
United States

Contact Name: Jennifer Roam
Email: roamj@fishers.in.us

Order Details

Billing Frequency: Annually in Advance
Payment Terms: Net Thirty (30) Days

SOFTWARE SERVICES:

Product / Service	Start Date	End Date	Annual Fee
Permitting & Licensing - Unlimited Service Areas <i>Accounting & Finance Export, Advanced Reporting Integration, Bluebeam Integration, Esri ArcGIS Integration, MAT Assessor System & Flags, Flag Integration, Reporting & Analysis</i>	1/1/2024	12/31/2024	\$80,352.28
Permitting & Licensing - Unlimited Service Areas <i>Accounting & Finance Export, Advanced Reporting Integration, Bluebeam Integration, Esri ArcGIS Integration, MAT Assessor System & Flags, Flag Integration, Reporting & Analysis</i>	1/1/2025	12/31/2025	\$84,369.89
Permitting & Licensing - Unlimited Service Areas <i>Accounting & Finance Export, Advanced Reporting Integration, Bluebeam Integration, Esri ArcGIS Integration, MAT Assessor System & Flags, Flag Integration, Reporting & Analysis</i>	1/1/2026	12/31/2026	\$88,588.39

Annual Subscription Total: See Billing Table

Billing Table:

Billing Date	Amount Due
January 1, 2024	\$80,352.28
January 1, 2025	\$84,369.89
January 1, 2026	\$88,588.39

Order Form Legal Terms

Welcome to OpenGov! This Order Form is entered into between OpenGov, Inc. ("OpenGov"), and you, the entity identified above ("Customer"), effective as of the date of the last signature below. This Order Form incorporates the OpenGov Master Services Agreement ("MSA") attached here or available at <https://opengov.com/terms-of-service/master-services-agreement/>. If professional services are purchased, the applicable Statement of Work ("SOW") is also incorporated. The Order Form, MSA, and, if applicable, the SOW are the full "Agreement". Unless otherwise specified above, fees for the Software Services and Professional Services shall be due and payable, in advance, 30 days from receipt of the invoice. By signing this Agreement, Customer acknowledges that it has reviewed, and agrees to be legally bound by the Agreement. Each party's acceptance of this Agreement is conditional upon the other's acceptance of the Agreement to the exclusion of all other terms.

City of Fishers, IN

Signature:

Name:

Title:

Date:

OpenGov, Inc.

Signature:

Name:

Title:

Date:

RESOLUTION NO. R110223D

**A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS &
SAFETY APPROVING RENEWAL WITH OPENGOV**

WHEREAS, the City of Fishers, Hamilton County, Indiana ("City") utilizes the OpenGov platform for workflow, permitting/licensing, & payment enterprise-wide including: Permitting & Inspections, Planning & Zoning, Special Events, Fire Inspections, Code Enforcement, Public Works, Engineering, Police, and the Health Department; and

WHEREAS, the City now desires to renew its OpenGov Citizens Service Agreement ("Agreement"), all as more particularly described in Exhibit A, which is attached hereto and incorporated herein.

NOW, THEREFORE, BE IT RESOLVED by the City of Fishers Board of Public Works & Safety meeting in a duly noticed and regularly scheduled meeting as follows:

- Section 1.** The Board hereby approves the Agreement, as more particularly described in Exhibit A, which is attached hereto and incorporated herein.
- Section 2.** The Board hereby further authorizes the Mayor to execute the Agreement and any and all documents necessary to effectuate its intent.
- Section 3.** This Resolution shall be of full force and effect from and upon its adoption and in accordance with Indiana law.

SO RESOLVED, by the City of Fishers Board of Public Works & Safety meeting this 2nd day of November, 2023.

**BOARD OF PUBLIC WORKS & SAFETY,
CITY OF FISHERS
HAMILTON COUNTY, INDIANA**

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, Member		

ATTEST:  DATE: 11/02/23
Kari Adriano, Board Clerk

This instrument prepared by: Lindsey M. Bennett, City Attorney, City of Fishers, Hamilton County, Indiana,
One Municipal Drive, Fishers, Indiana, 46038

““I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in
this document, unless required by law.” /s/ Lindsey M. Bennet



OpenGov Inc.
PO Box 41340
San Jose, CA 95160
United States

Quote Number: OG-00IN3506
Created On: 10/3/2023
Order Form Expiration: 12/31/2023
Subscription Start Date: 1/1/2024
Subscription End Date: 12/31/2026

Prepared By: Audrey Helle
Email: ahelle@opengov.com
Contract Term: 36 Months

Customer Information

Customer: City of Fishers, IN
Bill To/Ship To: 1 Municipal Drive
Fishers, Indiana 46038
United States

Contact Name: Jennifer Roam
Email: roamj@fishers.in.us

Order Details

Billing Frequency: Annually in Advance
Payment Terms: Net Thirty (30) Days

SOFTWARE SERVICES:

Product / Service	Start Date	End Date	Annual Fee
Permitting & Licensing - Unlimited Service Areas <i>Accounting & Finance Export, Advanced Reporting Integration, Bluebeam Integration, Esri ArcGIS Integration, MAT Assessor System & Flags, Flag Integration, Reporting & Analysis</i>	1/1/2024	12/31/2024	\$80,352.28
Permitting & Licensing - Unlimited Service Areas <i>Accounting & Finance Export, Advanced Reporting Integration, Bluebeam Integration, Esri ArcGIS Integration, MAT Assessor System & Flags, Flag Integration, Reporting & Analysis</i>	1/1/2025	12/31/2025	\$84,369.89
Permitting & Licensing - Unlimited Service Areas <i>Accounting & Finance Export, Advanced Reporting Integration, Bluebeam Integration, Esri ArcGIS Integration, MAT Assessor System & Flags, Flag Integration, Reporting & Analysis</i>	1/1/2026	12/31/2026	\$88,588.39

Annual Subscription Total: See Billing Table

Billing Table:

Billing Date	Amount Due
January 1, 2024	\$80,352.28
January 1, 2025	\$84,369.89
January 1, 2026	\$88,588.39

Order Form Legal Terms

Welcome to OpenGov! This Order Form is entered into between OpenGov, Inc. ("OpenGov"), and you, the entity identified above ("Customer"), effective as of the date of the last signature below. This Order Form incorporates the OpenGov Master Services Agreement ("MSA") attached here or available at <https://opengov.com/terms-of-service/master-services-agreement/>. If professional services are purchased, the applicable Statement of Work ("SOW") is also incorporated. The Order Form, MSA, and, if applicable, the SOW are the full "Agreement". Unless otherwise specified above, fees for the Software Services and Professional Services shall be due and payable, in advance, 30 days from receipt of the invoice. By signing this Agreement, Customer acknowledges that it has reviewed, and agrees to be legally bound by the Agreement. Each party's acceptance of this Agreement is conditional upon the other's acceptance of the Agreement to the exclusion of all other terms.

City of Fishers, IN

Signature:

Name: Scott Fadness

Title: Mayor

Date: 11-02-2023

OpenGov, Inc.

Signature:

Name:

Title:

Date:



Board Action Form

MEETING DATE				
TITLE	Resolution Approving Professional Services Agreement (Sprout Social)			
SUBMITTED BY	Name & Title: Jennifer Roam, Assistant Director Department: Business Solutions Group			
MEETING TYPE	☐ Work Session Executive	☒ Regular	☐ Special	☐ Retreat
AGENDA CLASSIFICATION	☐ Consent	☐ Ordinance	☒ Resolution	☐ Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☒ 1 st Reading	☒ 2 nd Reading	☐ Public Hearing	☒ 3 rd Reading ☒ Final Reading
	Ordinance #:		Resolution #: R110223E	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. <u>Check all applicable boxes pertaining to contracts</u>)	☐ Contract required for this item		☐ Signed copy of contract attached	
	☐ Seeking award or other scenario & will provide contract at a later date		☐ No contract for this item	
	☒ Contract over \$50,000 Please mark the box in the other column that pertains to this contract.		☒ Services ☐ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☐ Document must be recorded with the County Recorder's Office ☐ Wait 31 days prior to filing with the County Recorders' Office		☒ <u>Document does not need recorded with the County Recorder's Office</u>	

APPROVALS/REVIEWS	☒ Assistant/Deputy Department Head	☐ Controller's Office
	☐ Department Head	☐ Finance Committee
	☐ Deputy Mayor	☐ Technical Advisory Committee
	☐ Mayor	☐ Other:
	☒ Legal Counsel – Name of Reviewer: Lindsey Bennett	
BACKGROUND (Includes description, background, and justification)	Sprout Social builds and maintains strong network partnerships and integrations to help the City unify our customer touch points and keep pace with changes in the social landscape. The City has been using Sprout Social since 2021. The contract will allow us to lock in pricing and remove the 7% year over year price increase.	
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	\$114,000 over 3 year
	Expenditure \$:	Approximately \$37,932 per year for 3 years
	Source of Funds:	General Fund
	Additional Appropriation #:	
	Narrative:	
OPTIONS (Include Deny Approval Option)	1.	Approve the Contract
	2.	Reject the Contract
	3.	
	4.	
PROJECT TIMELINE		
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	The Business Solutions Group recommends approval.	
SUPPLEMENTAL INFORMATION (List all attached documents)	- 3 Year Contract with Terms	

Service Order



Service Order Information		
Agreement For Fishers	Subscription Start Date December 10, 2023	Subscription End Date December 09, 2026

Billing Information	
Billing Street 1 Municipal Dr	Billing Email elroda@fishers.in.us
Billing City Fishers	Billing Method CC
Billing State/Province Indiana	Billing Frequency Annual
Billing Country United States	Net Terms Due on receipt
Billing Zip/Postal Code 46038	Payment Portal Used?

Products	Quantity
Professional Plan	1.00
Additional Users	10.00
Additional Profiles	16.00
Listening - Up to 3 Topics	1.00

Total Investment (USD): \$113,792.40

Tax Exemption Information

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Subscriber and will appear on the final invoice.

Is the contracting entity exempt from sales tax?

Please select Yes or No:

0002159813

If yes, please complete the following:

Tax Exempt ID:

Purchase Order Information

Is a Purchase Order (PO) required to be attached to this Service Order for the purchase or payment of the products on this Service Order?

Please select Yes or No:

If yes, please complete the following:

PO Number:

Service Order



Special Contract Terms

This Service Order is executed between Sprout Social, Inc. ("Sprout Social") and the below named subscriber ("Subscriber"), and is governed by the terms and conditions of the Sprout Social, Inc. Terms of Service, which is available for review at sproutsocial.com/terms/ ("Agreement") and expressly incorporated by reference into this Service Order. The services described above may only be used by the Subscriber, and subject to the scope limitations set forth herein.

Unless otherwise set forth above or in the Agreement, Sprout Social requires payment made in advance of the subscription period. Pro-rated refunds are not provided for early cancellation and Subscriber may not terminate prior to the end of the subscription term for convenience.

All payments required by this Service Order are exclusive of federal, state, local and foreign taxes, duties, tariffs, levies, withholdings and similar assessments (including without limitation, sales taxes, use taxes and value added taxes). Subscriber shall be responsible for the payment of all such charges (excluding taxes based upon Sprout Social's net income), which amount will be reflected on the invoice issued by Sprout Social. All amounts payable by Subscriber hereunder shall be grossed-up for any withholding taxes imposed by any foreign government on Subscriber's payment of such amounts to Sprout Social.

This Service Order, including any additional users, profiles, brand keywords, groups, mentions, topics, or any other add-ons, will automatically renew for additional periods equal to the length of the subscription term set forth above unless either party provides written notice to the other party at least 30 days prior to expiration. Subscriber must email its account manager or successteam@sproutsocial.com to provide such notice.

Sprout Social may use Subscriber's name or logo on its website or in any promotional materials, press releases, investor materials, and other stockholder communications. Sprout Social will comply with any reasonable written logo guidelines provided by Subscriber in writing.

If Professional Services (as defined in the Agreement) are delivered to Subscriber in connection with the services described above or pursuant to a Statement of Work attached to this Service Order, Subscriber agrees that it will: (i) be available for discovery call if requested; (ii) cooperate in all matters relating to the Professional Services and appoint an employee or representative of Subscriber to serve as the primary contact who will have the authority to act on behalf of Subscriber with respect to the Professional Services; (iii) respond promptly to any request to provide direction, information, approvals, authorizations or decisions that are reasonably necessary for performance of the Professional Services; (iv) provide the information Sprout Social may reasonably request in order to carry out the Professional Services; and (v) if the Professional Services involve implementation of Listening Product, Subscriber will provide a full list of any needed keyword inclusions (branded hashtags or handles).

If Sprout Social's performance of its obligations under this Service Order or the Agreement are prevented or delayed by any act or omission of Subscriber or its agents, subcontractors, consultants or employees, Sprout Social will not be deemed in breach of its obligations under this Service Order or the Agreement or otherwise liable for any costs, charges or losses sustained or incurred by Subscriber, in each case, to the extent arising directly or indirectly from such prevention or delay.

Subscriber acknowledges and agrees that Sprout Social shall have the right to access its account for the purposes of onboarding, implementation, and/or initial product training. Such services shall be completed within four (4) weeks from the Subscription Start Date unless otherwise delayed by Subscriber. All one-time service hours within this Service Order are subject to expiration after one hundred twenty (120) days from the Subscription Start Date.

Should the Professional Services involve Sprout Social accessing Subscriber's account, as requested or approved by Subscriber, the parties agree that Subscriber acts as a controller of any personal data processed by Sprout Social in performance of the Professional Services. Such processing shall be subject to the data processing addendum found at <https://media.sproutsocial.com/uploads/Downloadable-Customer-DPA.pdf> and Sprout Social acts solely as a processor and processes personal data in accordance with Subscriber's instructions.

Subscriber - Fishers		Sprout Social, Inc.	
Name:		Name:	
Title:		Title:	
Signature:		Signature:	
Date:		Date:	

RESOLUTION NO. R110223E

A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS & SAFETY APPROVING SERVICES CONTRACT WITH SPROUT SOCIAL

WHEREAS, Sprout Social is a media management platform utilized by the City of Fishers, Indiana, (“City”) to build and maintain network partnerships and integrations to help unify customer touch points and keep pace with changes in the social landscape; and

WHEREAS, the City now desires to enter into an Agreement with Sprout Social (“Agreement”) for three (3) years in the amount of One Hundred Fourteen Thousand and 00/100 (\$114,000.00) and realize a savings of approximately \$37,932, all as more particularly described in Exhibit A, which is attached hereto and incorporated herein.

NOW, THEREFORE, BE IT RESOLVED by the City of Fishers Board of Public Works & Safety meeting in a duly noticed and regularly scheduled meeting as follows:

- Section 1.** The Board hereby approves the Agreement, as more particularly described in Exhibit A, which is attached hereto and incorporated herein.
- Section 2.** The Board hereby further authorizes the Mayor to execute the Agreement and any and all documents necessary to effectuate its intent.
- Section 3.** This Resolution shall be of full force and effect from and upon its adoption and in accordance with Indiana law.

SO RESOLVED, by the City of Fishers Board of Public Works & Safety meeting this 2nd day of November, 2023.

**BOARD OF PUBLIC WORKS & SAFETY,
CITY OF FISHERS
HAMILTON COUNTY, INDIANA**

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, Member		

ATTEST: Kari Adriano DATE: 11/02/23
Kari Adriano, Board Clerk

This instrument prepared by: Lindsey M. Bennett, City Attorney, City of Fishers, Hamilton County, Indiana,
One Municipal Drive, Fishers, Indiana, 46038

““I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in
this document, unless required by law.” /s/ Lindsey M. Bennet

Service Order



Service Order Information

Agreement For Fishers	Subscription Start Date December 10, 2023	Subscription End Date December 09, 2026
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Billing Information

Billing Street 1 Municipal Dr	Billing Email elroda@fishers.in.us
Billing City Fishers	Billing Method CC
Billing State/Province Indiana	Billing Frequency Annual
Billing Country United States	Net Terms Due on receipt
Billing Zip/Postal Code 46038	Payment Portal Used?

Products	Quantity
Professional Plan	1.00
Additional Users	10.00
Additional Profiles	16.00
Listening - Up to 3 Topics	1.00

Total Investment (USD): \$113,792.40

Tax Exemption Information

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Subscriber and will appear on the final invoice.

Is the contracting entity exempt from sales tax?

Please select Yes or No:

0002159813

If yes, please complete the following:

Tax Exempt ID:

Purchase Order Information

Is a Purchase Order (PO) required to be attached to this Service Order for the purchase or payment of the products on this Service Order?

Please select Yes or No:

If yes, please complete the following:

PO Number:

Service Order



Special Contract Terms

This Service Order is executed between Sprout Social, Inc. ("Sprout Social") and the below named subscriber ("Subscriber"), and is governed by the terms and conditions of the Sprout Social, Inc. Terms of Service, which is available for review at sproutsocial.com/terms/ ("Agreement") and expressly incorporated by reference into this Service Order. The services described above may only be used by the Subscriber, and subject to the scope limitations set forth herein.

Unless otherwise set forth above or in the Agreement, Sprout Social requires payment made in advance of the subscription period. Pro-rated refunds are not provided for early cancellation and Subscriber may not terminate prior to the end of the subscription term for convenience.

All payments required by this Service Order are exclusive of federal, state, local and foreign taxes, duties, tariffs, levies, withholdings and similar assessments (including without limitation, sales taxes, use taxes and value added taxes). Subscriber shall be responsible for the payment of all such charges (excluding taxes based upon Sprout Social's net income), which amount will be reflected on the invoice issued by Sprout Social. All amounts payable by Subscriber hereunder shall be grossed-up for any withholding taxes imposed by any foreign government on Subscriber's payment of such amounts to Sprout Social.

This Service Order, including any additional users, profiles, brand keywords, groups, mentions, topics, or any other add-ons, will automatically renew for additional periods equal to the length of the subscription term set forth above unless either party provides written notice to the other party at least 30 days prior to expiration. Subscriber must email its account manager or successteam@sproutsocial.com to provide such notice.

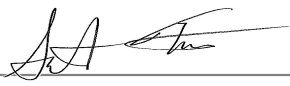
Sprout Social may use Subscriber's name or logo on its website or in any promotional materials, press releases, investor materials, and other stockholder communications. Sprout Social will comply with any reasonable written logo guidelines provided by Subscriber in writing.

If Professional Services (as defined in the Agreement) are delivered to Subscriber in connection with the services described above or pursuant to a Statement of Work attached to this Service Order, Subscriber agrees that it will: (i) be available for discovery call if requested; (ii) cooperate in all matters relating to the Professional Services and appoint an employee or representative of Subscriber to serve as the primary contact who will have the authority to act on behalf of Subscriber with respect to the Professional Services; (iii) respond promptly to any request to provide direction, information, approvals, authorizations or decisions that are reasonably necessary for performance of the Professional Services; (iv) provide the information Sprout Social may reasonably request in order to carry out the Professional Services; and (v) if the Professional Services involve implementation of Listening Product, Subscriber will provide a full list of any needed keyword inclusions (branded hashtags or handles).

If Sprout Social's performance of its obligations under this Service Order or the Agreement are prevented or delayed by any act or omission of Subscriber or its agents, subcontractors, consultants or employees, Sprout Social will not be deemed in breach of its obligations under this Service Order or the Agreement or otherwise liable for any costs, charges or losses sustained or incurred by Subscriber, in each case, to the extent arising directly or indirectly from such prevention or delay.

Subscriber acknowledges and agrees that Sprout Social shall have the right to access its account for the purposes of onboarding, implementation, and/or initial product training. Such services shall be completed within four (4) weeks from the Subscription Start Date unless otherwise delayed by Subscriber. All one-time service hours within this Service Order are subject to expiration after one hundred twenty (120) days from the Subscription Start Date.

Should the Professional Services involve Sprout Social accessing Subscriber's account, as requested or approved by Subscriber, the parties agree that Subscriber acts as a controller of any personal data processed by Sprout Social in performance of the Professional Services. Such processing shall be subject to the data processing addendum found at <https://media.sproutsocial.com/uploads/Downloadable-Customer-DPA.pdf> and Sprout Social acts solely as a processor and processes personal data in accordance with Subscriber's instructions.

Subscriber - Fishers		Sprout Social, Inc.	
Name:	Scott Fadness	Name:	
Title:	Mayor	Title:	
Signature:		Signature:	
Date:	11-02-2023	Date:	

LEASE AGREEMENT

**ST. VINCENT FISHERS HOSPITAL, INC.
d/b/a Ascension St. Vincent Fishers
("LANDLORD")**

AND

**CITY OF FISHERS, INDIANA
("TENANT")**

LEASE AGREEMENT

THIS LEASE AGREEMENT ("Lease") is made as of September 1, 2023 ("**Effective Date**") by and between **ST. VINCENT FISHERS HOSPITAL, INC.**, an Indiana nonprofit corporation, d/b/a Ascension St. Vincent Fishers ("**Landlord**"), and the **CITY OF FISHERS, INDIANA**, a municipal corporation existing under by the laws of the State of Indiana ("**Tenant**"), WITNESSETH THAT:

ARTICLE I LEASE OF PREMISES

Section 1.1 Lease and Description of Leased Premises. Landlord does hereby lease, demise and let to Tenant, and Tenant does hereby lease from Landlord, subject to and upon the terms, provisions and conditions hereinafter set forth, and each in consideration of the duties, covenants and obligations of the other hereunder, the premises identified as room #1005 "Gift Shop" on the depiction attached hereto as Exhibit A consisting of 336 square feet (the "**Leased Premises**"), located on the first floor of Landlord's hospital at 13861 Olio Rd, Fishers, IN, 46037 (the "**Building**"). This Lease is granted and accepted upon and subject to the foregoing and the following provisions, covenants, conditions, and restrictions, and Landlord and Tenant shall keep, perform, and observe all of the terms, covenants, conditions, and restrictions herein contained on their part to be kept, performed, and observed.

Section 1.2 Definitions. As used in this Lease, the following terms shall have the following meanings:

"**Initial Term**" shall mean September 1, 2023, to August 31, 2026.

"**Renewal Term**" shall commence on the day after the Expiration Date of the Initial Term or the then Renewal Term (as applicable) for a successive one (1) year period.

"**Rent**" shall have the meaning ascribed thereto in Section 4.2.

"**Building Address**" 13861 Olio Rd, Fishers, IN, 46037.

"**Commencement Date**" shall mean the Effective Date.

"**Expiration Date**" shall mean August 31, 2026, or the last day of the Renewal Term (as applicable).

"**Laws**" means all laws, ordinances, statutes, regulations, rules or orders of any governmental authority, including but not limited to Laws governing zoning, health, safety (including fire safety), occupational hazards, and pollution and environmental control.

"**Permitted Uses**" shall mean the general use by the Tenant's employed and on-duty police officers to stop in, take breaks, complete reports, conduct roll calls and

other administrative duties related to their job, and for no other purpose without the prior written consent of Landlord.

"Term" shall mean the Initial Term and as it may be renewed for subsequent Renewal Terms.

ARTICLE II TERM AND ACCEPTANCE OF LEASED PREMISES

Section 2.1 Term and Termination. The Initial Term of this Lease shall begin on the Commencement Date and end on the Expiration Date. Thereafter, this Lease shall automatically renew for successive one (1) year periods (each a **"Renewal Term"**) unless either party provides written notice of non-renewal at least thirty (30) days in advance of the anniversary of the completion of the Initial Term or the then-current Renewal Term or unless otherwise terminated as set forth herein. Tenant shall take possession of the Leased Premises on or about the Commencement Date. Notwithstanding anything in this Lease to the contrary, this Lease may be terminated by either party, with or without cause or penalty, by delivering a written notice of termination to the other party at least thirty (30) days prior to the effective date of such early termination.

Section 2.2 Condition and Acceptance of Leased Premises. Tenant hereby accepts the Leased Premises in its present condition "as is, where is" and with all faults and defects.

ARTICLE III USE AND OCCUPANCY

Section 3.1 Use; Compliance; Operation. The Leased Premises shall be used only for the Permitted Uses and for no other purposes.

Section 3.2 Care of the Leased Premises. Tenant shall not commit or allow any waste or damage to be committed on any portion of the Leased Premises. Tenant shall not occupy or use, or permit any portion of the Leased Premises to be occupied or used, for any business or purpose which is unlawful, disreputable or deemed to be hazardous, or permit anything to be done which would in any way increase the cost of insurance coverage on the Building and/or its contents. Tenant shall not place any objects in any part of the Leased Premises or the Building that would place a load on the floors of the Leased Premises or the Building in excess of the legal limits therefor, as set forth by the rules and regulations of the Fire Prevention and Building Safety Commission of Indiana.

Section 3.3 Laws and Regulations. Tenant shall comply with all Laws (state, federal, municipal, or promulgated by other agencies or bodies having any jurisdiction thereof), and any and all amendments thereto, relating to the use or occupancy of the Leased Premises and/or the Building or the condition of the Leased Premises for the Permitted Uses. Subject to Landlord's prior written approval, Tenant shall be responsible for making, and bear all costs associated with, any improvements or alterations to the Leased Premises as are necessary under the Laws applicable to the Leased Premises and the Permitted Uses.

Section 3.4 Nuisance. Tenant shall conduct its business and control its agents, employees, invitees, and visitors in such manner as not to create any nuisance or interfere with, annoy or disturb any neighboring properties or the owners, occupants, or visitors thereof or thereto.

Section 3.5 Common Areas. Tenant shall have the non-exclusive right, in common with all other tenants of the Building, to the use and enjoyment of the Common Areas, subject to such rules and regulations not inconsistent with the terms of this Lease as may be adopted by Landlord from time to time. "**Common Areas**" means those areas of the Building and the surrounding grounds which are designed for use in common by all tenants of the Building, and their respective agents, employees, invitees, visitors, and others, and includes, by way of illustration and not limitation, all parking areas, entrances, exits, hallways, stairways, elevators, restrooms, sidewalks, driveways, landscaped areas, and such other areas as may be designated by Landlord as part of the Common Areas of the Building.

Section 3.6 Ethical and Religious Directives. The Leased Premises shall not be used in a manner that is inconsistent with the *Ethical and Religious Directives for Catholic Health Care Services* as promulgated by the United States Conference of Catholic Bishops, Washington, D.C., of the Roman Catholic Church or its successor.

Section 3.7 No Services from Tenant. Tenant shall not provide any law enforcement protection for Landlord as a condition of this Lease.

ARTICLE IV RENT

Section 4.1 Covenant. Tenant agrees to pay to Landlord at Landlord's Building Address, or at such other place as Landlord from time to time may specify in writing, on or before the due dates thereof and without demand, set-off or relief from valuation or appraisal laws, all rentals for the Leased Premises specified in this Article IV; provided, however, that Tenant shall have no obligation to pay any rentals under this Lease from the date hereof until the Commencement Date. The aggregate of all rentals provided in this Article IV is hereinafter sometimes referred to as "**Rent.**"

Section 4.2 Rent. Rent shall be One Dollar (\$1.00) per annum, payable upon execution of this Lease and on the first day of any Renewal Term.

Section 4.3 Security Deposit. No security deposit will be required.

ARTICLE V BUILDING OPERATION AND SERVICES

Section 5.1 Services. Landlord agrees to furnish to the Leased Premises the following services:

- (a) Water as required for normal and customary office use;
- (b) Elevator service on a continuous basis;
- (c) Janitorial and trash removal services;

- (d) Central heat and air-conditioning as required for the comfortable use and occupancy of the Leased Premises;
- (e) Electrical power as required for normal and customary office use;
- (f) Lamps, bulbs, tubes and ballasts for building standard lighting fixtures used on the Leased Premises; and
- (g) Sanitary sewer services (waste water and sewage).

Should any of the equipment or machinery utilized in supplying the services listed herein cease to function properly, Landlord shall use reasonable diligence to repair same promptly, but, subject to the provision of the following Section 5.3, Tenant shall have no right to terminate this Lease and shall have no claim for rebate of Rental or damages on account of any interruption in services occasioned thereby or resulting therefrom. Notwithstanding any other provisions hereof, in the event that any law, ordinance or other governmental regulation now or hereafter in effect shall impose a limit or allocation to the Building of any utility or other service, whether or not the same is to be supplied to the Building or the Leased Premises by Landlord pursuant to this Section 6.1, then Tenant shall not use or cause to be consumed on the Leased Premises, nor shall Landlord be required to provide to the Leased Premises hereunder, such utility or other service in an amount or in a manner which would result in the violation by Landlord or Tenant of such law, ordinance or regulation.

Section 5.2 Additional Services. If Landlord provides or Tenant requests any utilities or services in frequency, scope, quality, or quantity greater than those which Landlord shall provide pursuant to Section 5.1, then, if such request is acceptable to Landlord, Landlord shall use reasonable efforts to attempt to furnish Tenant with such additional utility connections or hook-ups. In the event Landlord is able to and does furnish such additional utility connections or hook-ups, the costs thereof shall be borne by Tenant. Tenant shall have the right to install signage on the door to the Leased Premises in compliance with applicable law and the approval of Landlord which approval shall not be unreasonably withheld.

Section 5.3 Interruption of Services. Tenant understands, acknowledges and agrees that: (i) any one or more of the utilities or other services which are to be provided by Landlord may be interrupted by reason of accident, emergency, or other causes beyond Landlord's control, or may be discontinued or diminished temporarily by Landlord or other persons until certain repairs, alterations, or improvements can be made; (ii) Landlord does not represent or warrant the uninterrupted availability of such utilities or services; and (iii) except as otherwise expressly provided in the following paragraph of this Section 5.3, any such interruption shall not be deemed a constructive eviction or disturbance of Tenant's right to possession, occupancy and use of the Leased Premises or any part thereof, or render Landlord liable to Tenant for damages.

ARTICLE VI HAZARDOUS MATERIALS

Section 6.1 Hazardous Materials. Tenant shall not in any manner use, maintain or allow the use or maintenance of the Leased Premises in violation of any Laws. Tenant shall not use, maintain or allow the use or maintenance of the Leased Premises or any part thereof to treat, store, dispose of, transfer, release, convey or recover hazardous, toxic or infectious waste nor shall Tenant otherwise, in any manner, possess or allow the possession of any hazardous, toxic or

infectious waste on or about the Leased Premises; provided, however, any hazardous, toxic or infectious waste lawfully permitted and generally recognized as necessary and appropriate for the Permitted Use may be stored and used on the Leased Premises so long as (i) such storage and use is in the ordinary course of Tenant's business permitted under this Lease; (ii) such storage and use is performed in compliance with all applicable Laws and in compliance with commercially reasonable standards prevailing in the industry for storage and use of such materials; and (iii) Tenant delivers prior written notice to Landlord of the identity of and information regarding such materials as Landlord may require. Hazardous, toxic or infectious waste shall mean any solid, liquid or gaseous waste, substance or emission or any combination thereof which may (according to generally accepted scientific and medical opinion) (i) cause or significantly contribute to an increase in mortality or in serious illness, or (ii) pose the risk of a substantial present or potential hazard to human health, to the environment or otherwise to animal or plant life, and shall include without limitation hazardous substances and materials described in the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended; the Resource Conservation and Recovery Act, as amended; and any other applicable federal, state or local Laws. Tenant shall immediately notify Landlord of the presence or suspected presence of any hazardous, toxic or infectious waste on or about the Leased Premises and shall deliver to Landlord any notice received by Tenant relating thereto. The provisions of this Section 6.1 shall, likewise, apply to Landlord with respect to the Building (other than the Leased Premises) and the Common Areas. Each party hereto shall indemnify and hold the other harmless from any and all claims, loss, liability, costs, expenses or damage, including attorneys' fees and costs of remediation, incurred by the other in connection with any breach of the obligations under this Section 6.1. The covenants and obligations of the parties under this Section 6.1 shall survive the expiration or earlier termination of this Lease.

Section 6.2 Right of Inspection. Landlord and its agents shall have the right, but not the duty, to inspect the Leased Premises and conduct tests thereon at any time with reasonable cause to determine whether or the extent to which there is hazardous, toxic or infectious waste on the Leased Premises. Landlord shall have the right to immediately enter upon the Leased Premises to remedy any contamination found thereon. In exercising its rights herein, Landlord shall use reasonable efforts to minimize interference with Tenant's business, but such entry shall not constitute an eviction of Tenant, in whole or in part, and Landlord shall not be liable for any interference, loss, or damage to Tenant's property or business caused thereby, provided such contamination is not caused by or the result of Landlord's actions, or the actions of its agents or employees. If any lender or governmental agency shall ever require testing to ascertain whether there has been a release of hazardous materials stored or used on the Leased Premises by Tenant, then the reasonable costs thereof shall be reimbursed by Tenant to Landlord upon demand as additional Rent; provided, however, reimbursement shall be required by Tenant if the testing is required by any lender only if the testing determines that there has been a release of hazardous materials stored or used on the Leased Premises by Tenant. Tenant shall execute affidavits, representations and the like from time to time, at Landlord's reasonable request, concerning Tenant's best actual knowledge and belief regarding the presence of any hazardous, toxic or infectious waste on the Leased Premises or Tenant's intent to store or use toxic materials on the Leased Premises. Each party hereto shall indemnify and hold the other harmless from any and all claims, loss, liability, costs, expenses or damage, including attorneys' fees and costs of remediation, incurred by the other in connection with any breach of the obligations under this Section 6.2. Subject to any statute of limitations provided under applicable law, the covenants

and obligations of the parties under this Section 6.2 shall survive the expiration or earlier termination of this Lease.

ARTICLE VII REPAIRS, ALTERATIONS AND IMPROVEMENTS

Section 7.1 Repair and Replacement of Leased Premises. Subject to Section 8.2 of this Lease and except for repairs made necessary by negligence, misuse, or default of Tenant or its employees, agents, customers and invitees (subject, however, to Section 9.2 of this Lease), Landlord shall make repairs to the exterior walls, roof, foundation, exterior doors, windows, corridors, and other Common Areas of the Building and its environs, as necessary to keep the same in good condition and use reasonable efforts to keep all equipment used in common with other lessees, such as elevators, plumbing, heating, air conditioning and similar equipment in good condition and repair. Except as otherwise provided in this Lease, there shall be no abatement of Rental and no liability of Landlord to Tenant by reason of any injury to or interference with Tenant arising from the making of any repairs, alterations, or improvements in or to any portion of the Building or repairs to the Leased Premises, or in or to any fixtures, appurtenances, and equipment located therein or thereon.

Section 7.2 Additions, Alterations and Improvements. Landlord shall not be obligated to make any additions, alterations, or improvements to the Leased Premises, other than those specifically agreed in writing by and between Landlord and Tenant. Tenant shall not make or allow to be made any additions, alterations, or improvements without first obtaining Landlord's prior written consent. Any and all alterations, additions, or improvements when made to the Leased Premises, excepting trade fixtures, moveable office furniture, and equipment, shall at once become a part of the Leased Premises and the property of Landlord upon the installation thereof. Upon termination of this Lease, by lapse of time or otherwise, all improvements to the Leased Premises, except trade fixtures, moveable office furniture, and equipment, shall be surrendered to Landlord. Tenant shall promptly repair or pay for repairing any damage to the Leased Premises caused by the installation and/or removal of any such improvements.

Section 7.3 Trade Fixtures, Moveable Office Furniture and Equipment. Any trade fixtures, moveable office furniture, and equipment (including medical equipment), installed in the Leased Premises at the sole cost and expense of Tenant, such as moveable partitions, counters, shelving, desks, mirrors, and the like, and all office equipment and medical equipment, may, and at the request of Landlord shall, be removed on the expiration or earlier termination of this Lease, provided that Tenant (i) bears the cost of such removal; and (ii) pays for repairing any and all damage to the Leased Premises resulting from the installation and/or removal of the same. If Tenant fails to remove any and all such trade fixtures, moveable office furniture, and equipment from the Leased Premises on or before the Expiration Date or earlier termination of this Lease, all such furniture and equipment shall become the sole property of Landlord, unless Landlord elects to require the removal thereof, in which case Tenant shall, at its expense, promptly remove the same and pay for restoring the Leased Premises to their condition prior to the installation thereof, except for ordinary wear and tear, and damage caused by acts of God and casualty.

Section 7.4 Liens. Tenant shall keep the Leased Premises free from any liens whatsoever arising by, through or under Tenant, including but not limited mechanic's liens and

liens in connection with any financing by Tenant of any leasehold improvements agreed to in writing by Landlord. In the event any lien attaches to the Leased Premises, Landlord may, unless any such lien is removed within thirty (30) days from the date such lien was filed in the office of the Recorder of Hamilton County, Indiana, pay the amount of such lien to cause its release and the payment shall be deemed an Advance under Section 11.3 of this Lease.

ARTICLE VIII ASSIGNMENT AND SUBLETTING

Section 8.1 Assignment and Subletting. Tenant shall not assign or encumber this Lease or any interest herein, or sublet the Leased Premises or any part thereof, or permit the use of the Leased Premises or any part thereof by any party other than Tenant.

ARTICLE IX NON-LIABILITY, INDEMNIFICATION AND INSURANCE

Section 9.1 Waiver of Claims by Tenant. Tenant agrees to carry such insurance as it deems adequate to fully protect it against loss or damage to its property by any casualty whatsoever, and all such insurance shall contain or be endorsed with a clause permitting waiver of rights of recovery prior to a loss and waiving all rights of subrogation against Landlord, so long as such clause is commercially available. Tenant hereby waives all claims for recovery from Landlord and its agents, employees or invitees, for any loss or damage to the property of Tenant to the extent that such loss is or could have been insured by valid and collectible fire and extended coverage insurance policies in standard form containing a waiver of subrogation endorsement; it being the intent of the parties hereto to assign the entire risk of loss arising out of damage to Tenant's property to such insurance to be procured by Tenant at its own expense.

Section 9.2 Waiver of Claims by Landlord. Landlord shall procure and keep in effect at all times during the Term of this Lease, fire and extended coverage insurance for the full insurable value of the Building on a replacement cost basis, sufficient to effectively protect itself against loss to the Building and its property, including any leasehold improvements for which Landlord provided written consent, arising out of casualty covered by such insurance ("**Landlord's Property Insurance**"). Landlord's Property Insurance shall contain or be endorsed with a clause waiving rights of recovery against Tenant prior to a loss and waiving all rights of subrogation against Tenant, so long as such a clause is commercially available. Landlord waives all claims for recovery from Tenant for any loss or damage to the Building or the property of Landlord located therein to the extent that Landlord's Property Insurance applies to such loss. Tenant shall remain liable to Landlord for the cost of repairing any damage to the Leased Premises, the Building or the property of Landlord which is caused or contributed to by the act or omission of Tenant, or its agents, employees or invitees, to the extent that such damage is within the Landlord's Property Insurance deductible or is not insurable by Landlord under standard fire and extended coverage insurance policies or to the extent that Tenant's liability for such damage is not waivable under any such waiver of subrogation provision or endorsement.

Section 9.3 Landlord's Non-Liability. Except to the extent caused by the negligence or willful misconduct of Landlord (subject to Tenant's waiver of subrogation under Section 9.1), Landlord shall not be liable to Tenant, or any other person in the Leased Premises or in the

Building by Tenant's consent, invitation or license, express or implied, for any damage either to person or property sustained by reason of the condition of the Leased Premises or the Building, or any part thereof, or arising from the bursting or leaking of any water, gas, sewer or steam pipes, or due to any act or neglect of any other lessee or other occupant of the Building or other person therein, or due to any casualty or accident in or about the Building.

Section 9.4 Tenant's Public Liability Insurance for Leased Premises. Tenant will procure and maintain during the Term of this Lease a policy or policies of insurance, written by an insurance company or companies with an A.M. Best rating of "A, XII" or higher, insuring both Landlord and Tenant against losses, claims, demands or actions for bodily injury and damage to property in an amount not less than Three Million Dollars (\$3,000,000) each occurrence, which insurance will cover accidents occurring in the Leased Premises or arising from Tenant's conduct and operation of Tenant's business in the Leased Premises, and to furnish Landlord certificates evidencing the existence thereof. Such requirement may be satisfied by a combination of primary and excess liability policies.

Section 9.5 Landlord's Public Liability Insurance for Building. Subject to Landlord's option to self-insure under Section 9.9, Landlord shall procure and maintain during the Term of this Lease a policy or policies of insurance, written by a responsible insurance company or companies, insuring Landlord against losses, claims, demands or actions for bodily injury and damage to property in an amount not less than Three Million Dollars (\$3,000,000) each occurrence, which insurance will cover accidents or occurrences: (i) occurring in the Building or upon its environs (other than inside the Leased Premises); (ii) arising from, related to or connected with the conduct and operation of the Building and its environs (other than the Leased Premises); and (iii) caused by acts performed or required to be performed by Landlord under this Lease including acts on, within or affecting the Leased Premises.

Section 9.6 General Indemnity of Landlord. Tenant agrees to indemnify and save harmless Landlord (i) from and against any and all claims made by or on behalf of any person, firm, or entity arising from any breach or default by or on behalf of Tenant in the performance of any covenant or agreement on its part to be kept, observed, or performed under this Lease, and (ii) from and against all damages, claims, and/or liabilities whatsoever arising from any accident or injury occurring within the Leased Premises, except to the extent caused by the negligence or willful misconduct of Landlord or caused by Landlord's failure to perform any covenant or agreement to be performed by Landlord hereunder. The indemnification herein provided shall include all reasonable legal fees, expenses, and damages incurred in connection with any such claim, action, or proceeding brought thereon. Notwithstanding the foregoing or anything contained herein to the contrary, Landlord acknowledges and agrees that Tenant is an Indiana municipal corporation subject to Indiana's Tort Claim Act ("INTCA"), and Tenant's liability to indemnify and save harmless Landlord for claims subject to the INTCA shall be limited to the maximum amount of Tenant's financial exposure under the INTCA.

Section 9.7 General Indemnity of Tenant. Landlord agrees to indemnify and save harmless Tenant (i) from and against any and all claims made by or on behalf of any person, firm, or entity arising from any breach or default by or on behalf of Landlord in the performance of any covenant or agreement on its part to be kept, observed, or performed under this Lease, and (ii) from and against all damages, claims, and/or liabilities whatsoever arising from any accident

or injury occurring within the Common Areas, except to the extent caused by the negligence or willful misconduct of Tenant or caused by Tenant's failure to perform any covenant or agreement to be performed by Tenant hereunder. The indemnification herein provided shall include all reasonable legal fees, expenses, and damages incurred in connection with any such claim, action, or proceeding brought thereon.

Section 9.8 Multiple Policies. Where policies of insurance provided under Sections 9.4 and 9.5 are both applicable to a single occurrence, such policies shall be treated as co-insurance, except that where one party owes the other a duty of indemnity under Section 9.6 or 9.7, the policy provided by the indemnitor shall be deemed primary coverage and the policy provided by the indemnitee shall be deemed excess coverage.

Section 9.9 Landlord's Right to Participate in Ascension Health Alliance Self-Insurance Programs. Landlord may satisfy any of its obligations to procure and maintain insurance required by this Lease by arranging for coverage through participation in Ascension Health Alliance self-insurance programs.

ARTICLE X DESTRUCTION AND DAMAGE

Section 10.1 Damage by Casualty. Notwithstanding anything herein to the contrary, in the event the Leased Premises are damaged, destroyed, or rendered partially or wholly untenantable by fire, the elements, accident, or other casualty (any of such cases herein a "**Casualty**"), Landlord shall repair and restore the Leased Premises, but only to the extent the cost of such repair or restoration are paid from insurance proceeds paid upon such Casualty. Notwithstanding the foregoing, in the event that a substantial portion of the Leased Premises is destroyed or rendered untenantable by Casualty and not substantially repaired or replaced and made tenantable by Landlord within ninety (90) days of such casualty, Tenant shall have the option to terminate the Lease by giving to Landlord, within thirty (30) days after the said ninety (90) days, written notice of such termination.

Section 10.2 Destruction and Damage. If, during the Term of this Lease, the Leased Premises or the Building are so damaged by fire or other casualty so that the Leased Premises is rendered unfit for occupancy and the damage cannot be repaired so as to render the Leased Premises fit for occupancy for the Permitted Uses within one hundred eighty (180) days from the date such damage is adjusted by Landlord's insurer, and as reasonably determined by Landlord's architect or contractor within thirty (30) days after the date of such adjustment determination, then this Lease shall cease and terminate from the date of such damage. The architect's or contractor's determination of the time required to repair the damage so as to render the Leased Premises fit for occupancy for the Permitted Uses shall be in writing, and Landlord shall provide Tenant with a copy thereof promptly following receipt thereof.

ARTICLE XI DEFAULTS AND REMEDIES

Section 11.1 Events of Default of Tenant. The occurrence of any one or more of the following events shall be deemed to be an "**Event of Default**":

- 11.1-1** The failure of Tenant to pay any installment of Rent or utility bill when due, which failure is not cured within five (5) days after written notice thereof from Landlord to Tenant; provided, however, that if Landlord has notified Tenant of at least two prior such defaults during the twelve (12) month period preceding the subject failure in payment, then the requirement for notice and an opportunity to cure such failure shall not apply;
- 11.1-2** The failure of Tenant to perform any other of its covenants under this Lease within fifteen (15) days after written notice and demand therefor is served upon Tenant by Landlord, or such period of time longer than fifteen (15) days if such longer period of time is reasonably and justifiably required by Tenant; provided Tenant promptly commences and diligently prosecutes to completion the curing of any such failure;
- 11.1-3** The making by Tenant of an assignment for the benefit of its creditors;
- 11.1-4** The levying of a writ of execution or attachment on or against the Leased Premises or Tenant's interest therein as the property of Tenant, and the same not being released or discharged within sixty (60) days thereafter;
- 11.1-5** The institution of proceedings in a court of competent jurisdiction for the reorganization, liquidation, voluntary, or involuntary dissolution of Tenant, or for its adjudication as bankrupt or insolvent, or for the appointment of a receiver of the property of Tenant, and said proceedings are not dismissed, and any receiver, trustee or liquidator appointed therein discharged, within sixty (60) days after the institution of said proceedings; or
- 11.1-6** A mechanic's lien or similar lien upon the Leased Premises or the Building is asserted of record in connection with work allegedly done in or about the Leased Premises at the request or instance of Tenant (other than work performed at the request of Tenant under contracts between Landlord and the contractor), and the same is not removed by Tenant, or adequate security for the satisfaction thereof deposited with Landlord, within thirty (30) days from the date any such lien was filed in the office of the Recorder of Clinton County, Indiana

Section 11.2 Remedies. Upon the occurrence of an Event of Default, Landlord shall have the option to:

- 11.2-1** Terminate all rights of Tenant hereunder without terminating Tenant's obligations hereunder;
- 11.2-2** Re-enter the Leased Premises without terminating the Lease, with or without process of law, using such means as may be necessary to remove all persons and property therefrom; and/or
- 11.2-3** Exercise any other right or remedy available to Landlord at law or in equity in addition to or as an alternative to any of the other rights and remedies of Landlord herein specified upon the occasion of any such Event of Default.

In the event that subsequent to an Event of Default, Landlord should re-let the Leased Premises or a portion thereof during the balance of the Term of this Lease, the proceeds of such reletting, after deduction of all reasonable costs incurred by Landlord in connection with repossession and reletting of the Leased Premises (including, without limitation, all legal fees, leasing commissions and reasonable expenses) shall be applied to satisfaction of Tenant's obligations hereunder. Landlord shall have the right to file suit to recover any sums that have fallen due under this Lease from time to time on one or more occasions without being obligated to wait until the expiration of the Term of this Lease. Alternatively, in the event Landlord should elect to terminate this Lease, Landlord shall be entitled to recover forthwith as damages from Tenant a sum of money equal to: (a) (i) the cost of recovering possession of the Leased Premises, (ii) the unpaid Rent or other amounts owed at the time of such termination, (iii) the balance of the Rent and any late fees for the remainder of the Term, and (iv) any other sum of money or damages (including late fees) owed by Tenant to Landlord, less (b) the fair market rental value of the Leased Premises for the remainder of the Term of this Lease. Notwithstanding any provision contained herein to the contrary, Landlord shall be under no duty whatsoever to attempt to relet the Leased Premises or to otherwise mitigate its damages resulting from the occurrence of the Event of Default unless and until all other leaseable space within the Building shall be leased and occupied.

Section 11.3 Advances. In the event of any breach of the obligations of Tenant hereunder, Landlord shall also have the right, following the expiration of any cure period provided in Section 11.1, to cure such breach for the account and at the expense of Tenant. Any money spent or costs or expenses incurred by Landlord in curing such a breach or default for the account of Tenant, shall be paid by Tenant to Landlord within ten (10) business days after receipt by Tenant of a bill or statement for such costs, and Landlord shall have the same remedies for the nonpayment thereof as for the nonpayment of Rent.

Section 11.4 Fees and Costs. In the event either Landlord or Tenant files an action to enforce the terms of this Lease, the prevailing party in any such action shall be entitled to recover its reasonable attorneys' fees and litigation expenses in enforcing or defending (as applicable) such action.

Section 11.5 Events of Default of Landlord. Landlord shall be in default under this Lease if Landlord fails to perform any of its covenants under this Lease within thirty (30) days after written notice and demand therefor is served upon Landlord by Tenant, or such period of time longer than thirty (30) days if such longer period of time is reasonably required by Landlord; provided Landlord promptly commences and diligently prosecutes to completion the curing of any such failure.

ARTICLE XII EMINENT DOMAIN

Section 12.1 Effects of Taking. If the whole or any part of the Leased Premises is taken for public or quasi-public use by a governmental or other authority having the power of eminent domain, or shall be conveyed to any such authority in lieu of such taking, and if such taking or conveyance shall cause the remaining part of the Leased Premises to be unusable and inadequate for the Permitted Uses by Tenant, or if the whole or any part of the parking area for the Building

is taken for public or quasi-public use by a governmental or other authority having the power of eminent domain, or shall be conveyed to any such authority in lieu of such taking, and if such taking or conveyance shall cause the remaining part of the parking area to be inadequate for the Building as reasonably determined by Tenant or Landlord and Landlord is unable to make alternate parking arrangements reasonably acceptable to Tenant, then either Landlord or Tenant may, at their option, terminate this Lease as of the date Tenant is required to surrender possession of the Leased Premises or the parking area (as applicable) by giving the other party notice of such termination. If a part of the Leased Premises shall be taken or conveyed but the remaining part is adequate for the Permitted Uses by Tenant, then this Lease shall be terminated as to the part taken or conveyed as of the date Tenant surrenders possession thereof, Landlord shall make such repairs, alterations and improvements as may be necessary to render the part not taken or conveyed adequate for the Permitted Uses by Tenant; and the Rent shall be reduced in proportion to the part of the Leased Premises so taken or conveyed. If any part of the Building other than the Leased Premises shall be taken or conveyed and Landlord reasonably determines that the remainder of the Building cannot be made suitable through repairs so as to permit the continued use of the Leased Premises for the Permitted Use, Landlord may, at its election, terminate this Lease as of the date Landlord is required to surrender possession thereof by giving Tenant notice of such termination. All compensation awarded for such taking or conveyance shall be the sole property of Landlord, without any deduction therefrom for any present or future estate of Tenant, and Tenant hereby assigns to Landlord all its right, title, and interest in and to any such award; provided, however, Tenant shall have the right to recover from such taking authority, but not from Landlord, such compensation as may be awarded to Tenant on account of moving and relocation expenses and depreciation to and removal of Tenant's property.

Section 12.2 Temporary Taking. If all or a portion of the Leased Premises is taken by the exercise of the right of eminent domain for governmental occupancy for a limited period, this Lease shall not terminate and Tenant shall continue to perform its obligations hereunder as though such taking had not occurred, except to the extent that it may be prohibited from so doing pursuant to the terms of the order of the authority which made the taking. In the event of such a temporary taking, Tenant shall be entitled to the entire award made for such taking (whether by way of damages, rent or otherwise) unless the period of governmental occupancy extends beyond the Term of this Lease, in which case the award shall be apportioned between Landlord and Tenant as of the Expiration Date of this Lease.

ARTICLE XIII SUBORDINATION TO MORTGAGES

Section 13.1 Automatic Subordination. This Lease, and the rights of Tenant hereunder, shall be subordinate to the lien or liens of any mortgage or mortgages now or at any time hereafter in force with respect to the Leased Premises, and to all advances made or hereafter to be made upon the security thereof. If requested by the holder of any such mortgage or mortgages, Tenant shall execute and deliver to such holder an instrument in form and substance satisfactory to such holder specifically subordinating this Lease to the lien of such mortgage or mortgages. Tenant's foregoing agreement of subordination is conditioned on the requirement that any such mortgage shall contain the mortgagee's agreement that, so long as there is no Event of Default (subject to applicable cure periods) hereunder, Tenant's use and occupancy of the Leased Premises pursuant to the Lease shall not be disturbed and Tenant shall not be named as a party to any action

foreclosing such mortgage unless naming Tenant in such foreclosure action is necessary to protect the interests of mortgagee.

Section 13.2 Waiver of Subordination. Notwithstanding the terms of Section 13.1 of this Lease, the holder of any such mortgage or mortgages shall have the right at any time prior to the later of thirty (30) days after the date of final execution of this Lease or thirty (30) days after the date of recording of any such mortgage to declare this Lease to be superior in priority to the lien of said mortgage, notwithstanding the respective dates of execution of recording of any such document.

Section 13.3 Attornment. If by reason of any default on the part of Landlord or any successor Landlord as mortgagor under any such mortgage or mortgages to which this Lease is subordinate, any such mortgage is foreclosed by legal proceedings or extinguished by conveyance in lieu of foreclosure or otherwise, Tenant shall attorn to and recognize such mortgage holder and its successors and assigns, including any purchaser in foreclosure or grantee of a deed in lieu thereof, as Landlord under this Lease. In the event that several mortgagees have a security interest with different priority, Tenant shall attorn to such mortgagees in the order of their priority.

ARTICLE XIV LESSEE'S ESTOPPEL CERTIFICATES

Section 14.1 Agreement to Execute. Tenant agrees that, from time to time upon request by Landlord, Tenant will execute and deliver to Landlord or to any mortgagee of Landlord's interest in the Leased Premises or any purchaser or prospective purchaser of Landlord's interest in the Leased Premises, a statement in form supplied by Landlord certifying: (i) that this Lease is unmodified and in full force and effect (or if there have been any modifications, identifying the modifications and certifying that the Lease as modified is in full force and effect); (ii) the dates to which Rent and any other charges have been paid; (iii) the Commencement Date and Expiration Date of this Lease; (iv) that Landlord is not in default in the performance of any of its obligations under the terms of this Lease or, if any such default is claimed, the exact nature thereof in detail; and (v) such other matters as Landlord or any such other party may request to the extent such matters are accurate. Any such certificate shall be executed and delivered by Tenant within ten (10) business days after request therefor is made.

ARTICLE XV RESERVED RIGHTS

Section 15.1 Right of Inspection. Landlord shall have the right during non-business hours and during emergencies, to enter the Leased Premises by its agents and employees for the purpose of examining the condition thereof. During business hours when an emergency does not exist, Landlord shall have the right to enter the Leased Premises only by giving Tenant at least twenty-four (24) hours advance notice. In connection with any such entry, Landlord will take all precautions reasonably required by Tenant to maintain a sterile environment and to preserve patient privacy. . Landlord shall have passkeys to the Leased Premises and all portions thereof.

Section 15.2 Repairs. Subject to all limitation, notice requirements and covenants set forth in Section 15.1, Landlord reserves the right to enter the Leased Premises as may be necessary

from time to time for the purpose of making repairs or alterations thereto or to the Building as may be reasonably required for the safety, protection and preservation of the Leased Premises and the Building. The reservation of such right of entry shall not enlarge in any way the obligations of Landlord for maintenance and repair of the Building or Leased Premises as otherwise provided in Article V of this Lease.

Section 15.3 Rights with Respect to the Building. Landlord hereby reserves the right to perform any work in or about the Building or any adjacent or nearby land, street or other facility not included within the Leased Premises.

Section 15.4 Exhibition of Leased Premises. During the last eight (8) months of the Term Landlord reserves the right to enter the Leased Premises during Tenant's normal business hours and with twenty-four (24) hours advance notice to Tenant for the purpose of exhibiting the Leased Premises to prospective purchasers, prospective lessees or prospective or existing mortgagees. In connection with any such entry, Landlord will take all precautions reasonably required by Tenant to maintain a sterile environment and to preserve patient privacy.

Section 15.5 Effect of Exercise of Reserved Rights. Except as otherwise provided in this Lease, the exercise of any right reserved to Landlord under the terms of this Lease shall not be deemed to constitute a constructive eviction of Tenant or a trespass by Landlord or any of its contractors, agents or employees, and Tenant shall not be entitled to any abatement or reduction in Rent by reason thereof.

ARTICLE XVI RIGHTS ON TERMINATION

Section 16.1 Surrender of Possession. At the termination of this Lease, by lapse of time or otherwise, Tenant shall deliver the Leased Premises to Landlord in as good a condition as they were at the Commencement Date, ordinary wear and tear and damage by casualty excepted. Upon the valid termination of this Lease, Landlord shall have the right to re-enter and resume possession of the Leased Premises without notice.

Section 16.2 Holding Over. In the event Tenant should remain in possession of the Leased Premises after expiration of the Term of this Lease without execution by Landlord and Tenant of a new lease or extension of this Lease, then Tenant shall be deemed to be occupying the Leased Premises as a Tenant at sufferance subject to all of the covenants and obligations of this Lease and at a daily rental of two hundred percent (150%) of the prevailing per diem fair market rental. Landlord, upon notice to Tenant, shall have the right to deem the continuing occupancy of Tenant to constitute an extension of the term of the Lease on a month-to-month basis at one hundred percent (100%) of the Rent provided hereunder, which month-to-month term shall continue thereafter until either party shall have given the other one (1) full calendar month's notice of its intention to terminate such month-to-month tenancy.

ARTICLE XVII NOTICES

Section 17.1 Notices. Any and all notices, demands, requests, submissions, approvals, consents, or other communications or documents required to be given, delivered or served or

which may be given, delivered or served under or by the terms and provisions of this Lease or pursuant to law or otherwise, shall be in writing. All notices shall be either (a) sent by overnight delivery using a nationally recognized overnight courier, in which case notice shall be deemed delivered one business day after deposit with such courier, (b) sent by certified return receipt requested U.S. mail, postage prepaid, in which case notice shall be deemed delivered two business days after deposit in such mails, (c) sent by facsimile, in which case notice shall be deemed delivered upon the mechanical confirmation of delivery, or (d) sent by personal delivery, in which case notice shall be deemed delivered upon receipt or refusal of delivery. All notices and Rent payments shall be addressed, if to the Landlord, to Landlord at:

Ascension Health Ministry Service Center
File ID #: _____
4040 Vincennes Circle
Indianapolis, IN 46268
Attention: Lease Administration

With a copy to:

Ascension
250 West 96th Street, Suite 415
Indianapolis, IN 46260
Attention: Real Estate Group

or to such other address as Landlord may from time to time designate by written notice to Tenant, or if to Tenant, addressed to Tenant at:

City of Fishers, Indiana
Attn: Law Department
1 Municipal Drive
Fishers IN 46038

or to such address as may be designated by the Tenant from time to time.

ARTICLE XVIII MISCELLANEOUS AGREEMENTS

Section 18.1 Confidentiality. Neither Tenant nor Landlord shall distribute this Lease or any part thereof to parties other than their legal and financial advisors, employees and agents having a need to know the terms thereof, or as may be otherwise required by law or for approval of this Lease by the respective members of Tenant or Landlord or by their respective lenders.

Section 18.2 Governing Law. The laws of the State of Indiana shall govern this Lease, without regard to its conflict of law provisions.

Section 18.3 Partial Invalidity. If any term of this Lease shall be invalid or unenforceable, the remainder of this Lease shall not be affected thereby and each term shall remain valid and in force to the fullest extent permitted by law.

Section 18.4 Quiet Enjoyment. Landlord covenants and agrees with Tenant that upon Tenant paying the Rent and all other charges due hereunder and observing and performing all the terms, covenants, and conditions on Tenant's part to be observed and performed under the terms of this Lease, Tenant may peaceably and quietly enjoy the Leased Premises, subject, however, to the terms and conditions of this Lease.

Section 18.5 Representations. All understandings and agreements heretofore made between the parties hereto with respect to the subject matter of this Lease only, and the landlord-tenant relationship evidenced hereby, are merged in this Lease, which alone completely expresses the agreement between Landlord and Tenant, and any agreement hereafter made shall be ineffective to modify this Lease unless such agreement is in writing and signed by Landlord and Tenant.

Section 18.6 Successors and Assigns. Except as herein limited, this Lease shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns and the successors in title to the Building and the land on which the Building is located.

Section 18.7 Waiver. The failure of either Landlord or Tenant to seek redress for violation of, or to insist upon strict and timely performance of any covenant or condition of this Lease shall not constitute a waiver of any such violation or prevent a subsequent act which would have originally constituted a violation from having all the force and effect of an original violation. The receipt by Landlord of all or a portion of the Rent then due, or of a restrictively endorsed check, with knowledge of the breach of any covenant of this Lease, shall not be deemed a waiver of such breach. No provision of this Lease shall be deemed to have been waived by either Landlord or Tenant unless such waiver is in writing signed by the waiving party.

Section 18.8 Regulatory Compliance. This Lease is intended to comply with all present or future local, state and federal statutes, rules and regulations applicable to the medical industry, including but not limited to, the Medicare/Medicaid Anti-Kickback statute (the "**Anti-Kickback Law**"), Section 1877 of the Social Security Act (the "**Stark Law**"), and rules applicable to tax exempt organizations (referred to herein collectively as the "**Health Care Laws**"). Further, the parties understand and agree that this Lease is intended to comply with certain safe harbors and exceptions promulgated under the Health Care Laws. The parties agree that this Lease is commercially reasonable, the payments described in this Lease are set at fair market value and that no charge or payment owed by either party to the other party under this Lease has been determined in a manner that takes into account the volume or value of any referral or other business generated between the parties. The parties specifically agree that it is their intention that this Lease fully comply with the terms of the Anti-Kickback Law, including its Space Rental Safe Harbor and the lease or rental of office space exception to the Stark Law. Subsequent to the execution of this Lease, should any provision of this Lease be deemed by either party to be contrary to the provisions of the Health Care Laws, the parties agree to attempt in good faith to renegotiate the problematic provision to the mutual satisfaction of the parties in conformity with the applicable provisions of the Health Care Laws and with the intention of staying as true to the economic and other material terms of the original lease structure as possible. In the event the parties are not able to mutually agree on modification of the problematic provision, then either party may terminate this Lease upon thirty (30) days written notice to the other party if the

terminating party has a good faith belief that the problematic provision creates an unfavorable exposure under said Statute, Act, regulations or "Safe Harbor" provisions thereunder.

Section 18.9 Status of Landlord. The term Landlord as used in this Lease so far as covenants or obligations on the part of Landlord are concerned shall be limited to mean and include only the owner or owners at the time in question of the Landlord's interest in the Leased Premises and in the event of any transfer or transfers of the title to such interest, whether by sale or by lease, the Landlord herein named (and in case of any subsequent transfers or conveyances the then lessor or grantor) shall be automatically freed and relieved from and after the date of such transfer or conveyance of all personal liability as respects the performance of any covenants or obligations on the part of the Landlord shall be binding upon the Landlord, its successors and assigns, only during and in respect of their respective successive periods of ownership. Tenants shall look solely to the estate and property of the Landlord in the Building and in the land on which it is located for the collection of any judgment (or enforcement of any other judicial process) requiring the payment of money by Landlord in the event of any default or breach by Landlord with respect to any of the terms, covenants and conditions of this Lease to be observed or performed by Landlord and no other property or assets of Landlord or its partners shall be subject to levy, execution or other enforcement procedures for the satisfaction of any obligation due Tenant.

Section 18.10 Air and Light. This Lease does not grant or guarantee Tenant continuance of or any easement for light and air over any property adjoining the Leased Premises or the Building.

Section 18.11 Force Majeure. Both Landlord and Tenant shall be excused from performing their obligations or undertakings provided in this Lease, in the event of, but only so long as the performance of any such obligations are prevented or delayed, retarded or hindered by, an event of Force Majeure; provided, however, this Section 18.14 shall not apply to any obligation to pay money or perform any financial obligations hereunder. "Force Majeure" shall mean acts of God, fire, earthquake, pandemic, flood, explosion, actions of the elements, war, invasion, insurrection, riot, mob violence, sabotage, inability to procure or general shortage of labor, equipment, facility, materials or supplies in the open market, failure of transportation, strikes, lock outs, actions of labor unions, condemnation, requisition, laws, governmental action or inaction, orders of government or civil or military or naval authorities or any cause, whether similar or dissimilar to the foregoing, not within their reasonable control of, as applicable, the Landlord or the Tenant. In no event, however, shall a lack of money be grounds for Force Majeure. It is expressly agreed and understood between the parties that in the event of any of the above referenced occurrences, Tenant's obligation to pay rent hereunder shall continue in full force and effect and shall not be subject to abatement, reduction and/or setoff, except as otherwise expressly set forth herein.

Section 18.12 Counterparts. This Lease may be executed in multiple counterparts, each of which shall be deemed an original and all of which shall constitute one and the same agreement. Handwritten signatures to this Lease transmitted by facsimile, email or other similar electronic transmission (for example, through the use of a Portable Document Format or "PDF" file) shall be valid and effective to bind the party so signing.

(SIGNATURES ON THE FOLLOWING PAGE)

IN WITNESS WHEREOF, Landlord and Tenant have caused this Lease to be executed by their duly authorized officers or agents as of the Effective Date.

LANDLORD:

St. Vincent Fishers Hospital, Inc.
d/b/a Ascension St. Vincent Fishers

By: J. Phil Harrop

Printed: J. Phil Harrop

Title: Interim Mkt COO St. Vincent

TENANT:

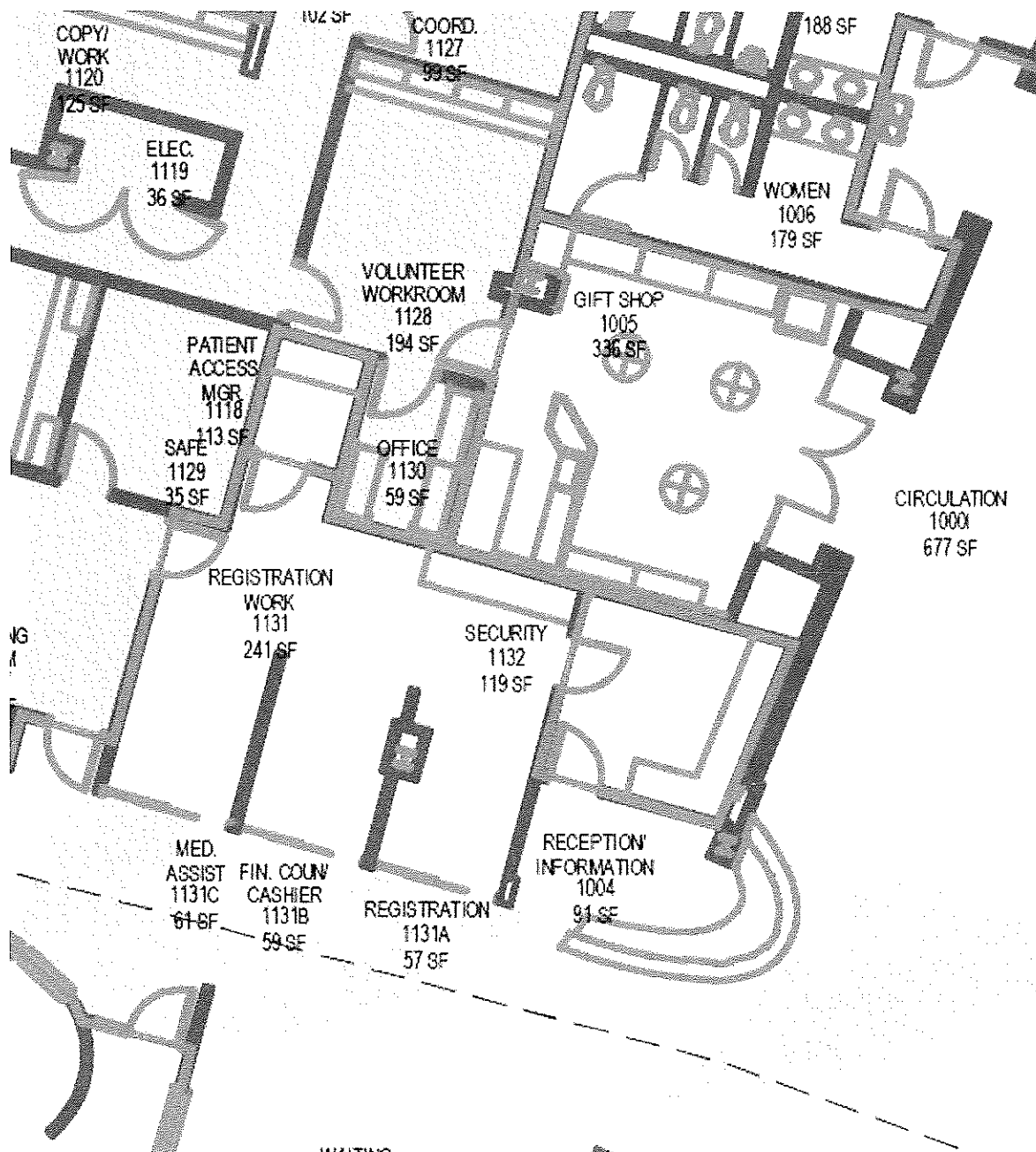
City of Fishers, Indiana

By: _____
Scott Fadness, Mayor

ATTEST:

Ed Gebhart, Chief of Police
City of Fishers

Exhibit A **Depiction of Leased Premises**





Board Action Form

MEETING DATE	November 2, 2023			
TITLE	Request to Approve Lease Agreement with St. Vincent Fishers			
SUBMITTED BY	Name & Title: Ed Gebhart – Chief Department: FPD			
MEETING TYPE	☐ Work Session Executive	☒ Regular	☐ Special	☐ Retreat
AGENDA CLASSIFICATION	☐ Consent	☐ Ordinance	☒ Resolution	☐ Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☒ 1 st Reading	☒ 2 nd Reading	☐ Public Hearing	☒ 3 rd Reading ☒ Final Reading
	Ordinance #:		Resolution #: R110223F	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. <u>Check all applicable boxes pertaining to contracts</u>)	☒ Contract required for this item		☒ Signed copy of contract attached	
	☐ Seeking award or other scenario & will provide contract at a later date		☐ No contract for this item	
	☐ Contract over \$50,000 Please mark the box in the other column that pertains to this contract.		☒ Services ☐ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☐ Document must be recorded with the County Recorder's Office ☐ Wait 31 days prior to filing with the County Records' Office		☒ Document does not need recorded with the County Recorder's Office	

APPROVALS/REVIEWS	☐ Assistant/Deputy Department Head	☐ Controller's Office
	☒ Department Head	☐ Finance Committee
	☐ Deputy Mayor	☐ Technical Advisory Committee
	☐ Mayor	☐ Other:
	☒ Legal Counsel – <i>Name of Reviewer: Lindsey Bennett</i>	
BACKGROUND (Includes description, background, and justification)	Fishers Police Department wishes to enter in a lease agreement for office space at St. Vincent's hospital to serve as a work substation to facilitate more efficient police response time to the east of Fishers.	
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	
	Expenditure \$:	
	Source of Funds:	
	Additional Appropriation #:	
	Narrative:	
OPTIONS (Include Deny Approval Option)	1.	Approve the Lease Agreement
	2.	Do not approve the Lease Agreement
	3.	Provide alternate direction
	4.	
PROJECT TIMELINE		
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	Staff recommends approval	
SUPPLEMENTAL INFORMATION (List all attached documents)	- Lease Agreement	

RESOLUTION NO. R110223F

**A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS &
SAFETY APPROVING A CERTAIN LEASE WITH ST. VINCENTS FISHERS
HOSPITAL, INC. DBA ASCENSION ST. VINCENTS FISHERS**

WHEREAS, St. Vincent Fishers Hospital, Inc. d/b/a Ascension St. Vincent Fishers (“Landlord”) has available an office space (“Leased Premises”) at 13861 Olio Road, Fishers IN 46037;

WHEREAS, the City of Fishers Police Department desires to utilize the Leased Premises for its operations, pursuant to a certain Lease Agreement, which is attached hereto and incorporated herein as Exhibit A (the “Lease Agreement);

WHEREAS, the Lease Agreement expires August 31, 2026, with rent in the amount of One Dollar (\$1.00); and

WHEREAS, Fishers now desires to enter into the Lease Agreement with Landlord, as further described herein.

NOW, THEREFORE, BE IT RESOLVED, by the City of Fishers, Board of Public Works & Safety meeting in regular session as follows:

- Section 1. The Board hereby approves the Lease Agreement in substantially similar form as Exhibit A, which is attached hereto and incorporated herein.
- Section 2. The Board hereby authorizes the Mayor to execute the Lease Agreement and any and all documents necessary to effectuate its intent.
- Section 3. This resolution shall be of full force and effect from and upon its adoption and in accordance with Indiana law.

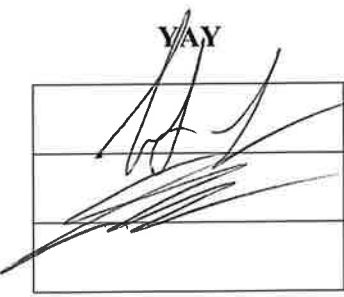
SO RESOLVED, by the City of Fishers Board of Public Works & Safety this 2nd day of November, 2023.

**BOARD OF PUBLIC WORKS &
SAFETY, CITY OF FISHERS
HAMILTON COUNTY, INDIANA**

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, Member		

ATTEST:



Kari Adriano, Board Clerk

DATE:

11/02/23

This instrument prepared by: Lindsey M Bennett, City Attorney, City of Fishers, Hamilton County, Indiana, One Municipal Drive, Fishers, Indiana, 46038

"I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law." /s/ Lindsey M. Bennett

LEASE AGREEMENT

**ST. VINCENT FISHERS HOSPITAL, INC.
d/b/a Ascension St. Vincent Fishers
("LANDLORD")**

AND

**CITY OF FISHERS, INDIANA
("TENANT")**

LEASE AGREEMENT

THIS LEASE AGREEMENT ("Lease") is made as of September 1, 2023 ("**Effective Date**") by and between **ST. VINCENT FISHERS HOSPITAL, INC.**, an Indiana nonprofit corporation, d/b/a Ascension St. Vincent Fishers ("**Landlord**"), and the **CITY OF FISHERS, INDIANA**, a municipal corporation existing under by the laws of the State of Indiana ("**Tenant**"), WITNESSETH THAT:

ARTICLE I LEASE OF PREMISES

Section 1.1 Lease and Description of Leased Premises. Landlord does hereby lease, demise and let to Tenant, and Tenant does hereby lease from Landlord, subject to and upon the terms, provisions and conditions hereinafter set forth, and each in consideration of the duties, covenants and obligations of the other hereunder, the premises identified as room #1005 "Gift Shop" on the depiction attached hereto as Exhibit A consisting of 336 square feet (the "**Leased Premises**"), located on the first floor of Landlord's hospital at 13861 Olio Rd, Fishers, IN, 46037 (the "**Building**"). This Lease is granted and accepted upon and subject to the foregoing and the following provisions, covenants, conditions, and restrictions, and Landlord and Tenant shall keep, perform, and observe all of the terms, covenants, conditions, and restrictions herein contained on their part to be kept, performed, and observed.

Section 1.2 Definitions. As used in this Lease, the following terms shall have the following meanings:

"**Initial Term**" shall mean September 1, 2023, to August 31, 2026.

"**Renewal Term**" shall commence on the day after the Expiration Date of the Initial Term or the then Renewal Term (as applicable) for a successive one (1) year period.

"**Rent**" shall have the meaning ascribed thereto in Section 4.2.

"**Building Address**" 13861 Olio Rd, Fishers, IN, 46037.

"**Commencement Date**" shall mean the Effective Date.

"**Expiration Date**" shall mean August 31, 2026, or the last day of the Renewal Term (as applicable).

"**Laws**" means all laws, ordinances, statutes, regulations, rules or orders of any governmental authority, including but not limited to Laws governing zoning, health, safety (including fire safety), occupational hazards, and pollution and environmental control.

"**Permitted Uses**" shall mean the general use by the Tenant's employed and on-duty police officers to stop in, take breaks, complete reports, conduct roll calls and

other administrative duties related to their job, and for no other purpose without the prior written consent of Landlord.

"Term" shall mean the Initial Term and as it may be renewed for subsequent Renewal Terms.

ARTICLE II TERM AND ACCEPTANCE OF LEASED PREMISES

Section 2.1 Term and Termination. The Initial Term of this Lease shall begin on the Commencement Date and end on the Expiration Date. Thereafter, this Lease shall automatically renew for successive one (1) year periods (each a **"Renewal Term"**) unless either party provides written notice of non-renewal at least thirty (30) days in advance of the anniversary of the completion of the Initial Term or the then-current Renewal Term or unless otherwise terminated as set forth herein. Tenant shall take possession of the Leased Premises on or about the Commencement Date. Notwithstanding anything in this Lease to the contrary, this Lease may be terminated by either party, with or without cause or penalty, by delivering a written notice of termination to the other party at least thirty (30) days prior to the effective date of such early termination.

Section 2.2 Condition and Acceptance of Leased Premises. Tenant hereby accepts the Leased Premises in its present condition "as is, where is" and with all faults and defects.

ARTICLE III USE AND OCCUPANCY

Section 3.1 Use; Compliance; Operation. The Leased Premises shall be used only for the Permitted Uses and for no other purposes.

Section 3.2 Care of the Leased Premises. Tenant shall not commit or allow any waste or damage to be committed on any portion of the Leased Premises. Tenant shall not occupy or use, or permit any portion of the Leased Premises to be occupied or used, for any business or purpose which is unlawful, disreputable or deemed to be hazardous, or permit anything to be done which would in any way increase the cost of insurance coverage on the Building and/or its contents. Tenant shall not place any objects in any part of the Leased Premises or the Building that would place a load on the floors of the Leased Premises or the Building in excess of the legal limits therefor, as set forth by the rules and regulations of the Fire Prevention and Building Safety Commission of Indiana.

Section 3.3 Laws and Regulations. Tenant shall comply with all Laws (state, federal, municipal, or promulgated by other agencies or bodies having any jurisdiction thereof), and any and all amendments thereto, relating to the use or occupancy of the Leased Premises and/or the Building or the condition of the Leased Premises for the Permitted Uses. Subject to Landlord's prior written approval, Tenant shall be responsible for making, and bear all costs associated with, any improvements or alterations to the Leased Premises as are necessary under the Laws applicable to the Leased Premises and the Permitted Uses.

Section 3.4 Nuisance. Tenant shall conduct its business and control its agents, employees, invitees, and visitors in such manner as not to create any nuisance or interfere with, annoy or disturb any neighboring properties or the owners, occupants, or visitors thereof or thereto.

Section 3.5 Common Areas. Tenant shall have the non-exclusive right, in common with all other tenants of the Building, to the use and enjoyment of the Common Areas, subject to such rules and regulations not inconsistent with the terms of this Lease as may be adopted by Landlord from time to time. "Common Areas" means those areas of the Building and the surrounding grounds which are designed for use in common by all tenants of the Building, and their respective agents, employees, invitees, visitors, and others, and includes, by way of illustration and not limitation, all parking areas, entrances, exits, hallways, stairways, elevators, restrooms, sidewalks, driveways, landscaped areas, and such other areas as may be designated by Landlord as part of the Common Areas of the Building.

Section 3.6 Ethical and Religious Directives. The Leased Premises shall not be used in a manner that is inconsistent with the *Ethical and Religious Directives for Catholic Health Care Services* as promulgated by the United States Conference of Catholic Bishops, Washington, D.C., of the Roman Catholic Church or its successor.

Section 3.7 No Services from Tenant. Tenant shall not provide any law enforcement protection for Landlord as a condition of this Lease.

ARTICLE IV RENT

Section 4.1 Covenant. Tenant agrees to pay to Landlord at Landlord's Building Address, or at such other place as Landlord from time to time may specify in writing, on or before the due dates thereof and without demand, set-off or relief from valuation or appraisal laws, all rentals for the Leased Premises specified in this Article IV; provided, however, that Tenant shall have no obligation to pay any rentals under this Lease from the date hereof until the Commencement Date. The aggregate of all rentals provided in this Article IV is hereinafter sometimes referred to as "Rent."

Section 4.2 Rent. Rent shall be One Dollar (\$1.00) per annum, payable upon execution of this Lease and on the first day of any Renewal Term.

Section 4.3 Security Deposit. No security deposit will be required.

ARTICLE V BUILDING OPERATION AND SERVICES

Section 5.1 Services. Landlord agrees to furnish to the Leased Premises the following services:

- (a) Water as required for normal and customary office use;
- (b) Elevator service on a continuous basis;
- (c) Janitorial and trash removal services;

- (d) Central heat and air-conditioning as required for the comfortable use and occupancy of the Leased Premises;
- (e) Electrical power as required for normal and customary office use;
- (f) Lamps, bulbs, tubes and ballasts for building standard lighting fixtures used on the Leased Premises; and
- (g) Sanitary sewer services (waste water and sewage).

Should any of the equipment or machinery utilized in supplying the services listed herein cease to function properly, Landlord shall use reasonable diligence to repair same promptly, but, subject to the provision of the following Section 5.3, Tenant shall have no right to terminate this Lease and shall have no claim for rebate of Rental or damages on account of any interruption in services occasioned thereby or resulting therefrom. Notwithstanding any other provisions hereof, in the event that any law, ordinance or other governmental regulation now or hereafter in effect shall impose a limit or allocation to the Building of any utility or other service, whether or not the same is to be supplied to the Building or the Leased Premises by Landlord pursuant to this Section 6.1, then Tenant shall not use or cause to be consumed on the Leased Premises, nor shall Landlord be required to provide to the Leased Premises hereunder, such utility or other service in an amount or in a manner which would result in the violation by Landlord or Tenant of such law, ordinance or regulation.

Section 5.2 Additional Services. If Landlord provides or Tenant requests any utilities or services in frequency, scope, quality, or quantity greater than those which Landlord shall provide pursuant to Section 5.1, then, if such request is acceptable to Landlord, Landlord shall use reasonable efforts to attempt to furnish Tenant with such additional utility connections or hook-ups. In the event Landlord is able to and does furnish such additional utility connections or hook-ups, the costs thereof shall be borne by Tenant. Tenant shall have the right to install signage on the door to the Leased Premises in compliance with applicable law and the approval of Landlord which approval shall not be unreasonably withheld.

Section 5.3 Interruption of Services. Tenant understands, acknowledges and agrees that: (i) any one or more of the utilities or other services which are to be provided by Landlord may be interrupted by reason of accident, emergency, or other causes beyond Landlord's control, or may be discontinued or diminished temporarily by Landlord or other persons until certain repairs, alterations, or improvements can be made; (ii) Landlord does not represent or warrant the uninterrupted availability of such utilities or services; and (iii) except as otherwise expressly provided in the following paragraph of this Section 5.3, any such interruption shall not be deemed a constructive eviction or disturbance of Tenant's right to possession, occupancy and use of the Leased Premises or any part thereof, or render Landlord liable to Tenant for damages.

ARTICLE VI HAZARDOUS MATERIALS

Section 6.1 Hazardous Materials. Tenant shall not in any manner use, maintain or allow the use or maintenance of the Leased Premises in violation of any Laws. Tenant shall not use, maintain or allow the use or maintenance of the Leased Premises or any part thereof to treat, store, dispose of, transfer, release, convey or recover hazardous, toxic or infectious waste nor shall Tenant otherwise, in any manner, possess or allow the possession of any hazardous, toxic or

infectious waste on or about the Leased Premises; provided, however, any hazardous, toxic or infectious waste lawfully permitted and generally recognized as necessary and appropriate for the Permitted Use may be stored and used on the Leased Premises so long as (i) such storage and use is in the ordinary course of Tenant's business permitted under this Lease; (ii) such storage and use is performed in compliance with all applicable Laws and in compliance with commercially reasonable standards prevailing in the industry for storage and use of such materials; and (iii) Tenant delivers prior written notice to Landlord of the identity of and information regarding such materials as Landlord may require. Hazardous, toxic or infectious waste shall mean any solid, liquid or gaseous waste, substance or emission or any combination thereof which may (according to generally accepted scientific and medical opinion) (i) cause or significantly contribute to an increase in mortality or in serious illness, or (ii) pose the risk of a substantial present or potential hazard to human health, to the environment or otherwise to animal or plant life, and shall include without limitation hazardous substances and materials described in the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended; the Resource Conservation and Recovery Act, as amended; and any other applicable federal, state or local Laws. Tenant shall immediately notify Landlord of the presence or suspected presence of any hazardous, toxic or infectious waste on or about the Leased Premises and shall deliver to Landlord any notice received by Tenant relating thereto. The provisions of this Section 6.1 shall, likewise, apply to Landlord with respect to the Building (other than the Leased Premises) and the Common Areas. Each party hereto shall indemnify and hold the other harmless from any and all claims, loss, liability, costs, expenses or damage, including attorneys' fees and costs of remediation, incurred by the other in connection with any breach of the obligations under this Section 6.1. The covenants and obligations of the parties under this Section 6.1 shall survive the expiration or earlier termination of this Lease.

Section 6.2 Right of Inspection. Landlord and its agents shall have the right, but not the duty, to inspect the Leased Premises and conduct tests thereon at any time with reasonable cause to determine whether or the extent to which there is hazardous, toxic or infectious waste on the Leased Premises. Landlord shall have the right to immediately enter upon the Leased Premises to remedy any contamination found thereon. In exercising its rights herein, Landlord shall use reasonable efforts to minimize interference with Tenant's business, but such entry shall not constitute an eviction of Tenant, in whole or in part, and Landlord shall not be liable for any interference, loss, or damage to Tenant's property or business caused thereby, provided such contamination is not caused by or the result of Landlord's actions, or the actions of its agents or employees. If any lender or governmental agency shall ever require testing to ascertain whether there has been a release of hazardous materials stored or used on the Leased Premises by Tenant, then the reasonable costs thereof shall be reimbursed by Tenant to Landlord upon demand as additional Rent; provided, however, reimbursement shall be required by Tenant if the testing is required by any lender only if the testing determines that there has been a release of hazardous materials stored or used on the Leased Premises by Tenant. Tenant shall execute affidavits, representations and the like from time to time, at Landlord's reasonable request, concerning Tenant's best actual knowledge and belief regarding the presence of any hazardous, toxic or infectious waste on the Leased Premises or Tenant's intent to store or use toxic materials on the Leased Premises. Each party hereto shall indemnify and hold the other harmless from any and all claims, loss, liability, costs, expenses or damage, including attorneys' fees and costs of remediation, incurred by the other in connection with any breach of the obligations under this Section 6.2. Subject to any statute of limitations provided under applicable law, the covenants

and obligations of the parties under this Section 6.2 shall survive the expiration or earlier termination of this Lease.

ARTICLE VII REPAIRS, ALTERATIONS AND IMPROVEMENTS

Section 7.1 Repair and Replacement of Leased Premises. Subject to Section 8.2 of this Lease and except for repairs made necessary by negligence, misuse, or default of Tenant or its employees, agents, customers and invitees (subject, however, to Section 9.2 of this Lease), Landlord shall make repairs to the exterior walls, roof, foundation, exterior doors, windows, corridors, and other Common Areas of the Building and its environs, as necessary to keep the same in good condition and use reasonable efforts to keep all equipment used in common with other lessees, such as elevators, plumbing, heating, air conditioning and similar equipment in good condition and repair. Except as otherwise provided in this Lease, there shall be no abatement of Rental and no liability of Landlord to Tenant by reason of any injury to or interference with Tenant arising from the making of any repairs, alterations, or improvements in or to any portion of the Building or repairs to the Leased Premises, or in or to any fixtures, appurtenances, and equipment located therein or thereon.

Section 7.2 Additions, Alterations and Improvements. Landlord shall not be obligated to make any additions, alterations, or improvements to the Leased Premises, other than those specifically agreed in writing by and between Landlord and Tenant. Tenant shall not make or allow to be made any additions, alterations, or improvements without first obtaining Landlord's prior written consent. Any and all alterations, additions, or improvements when made to the Leased Premises, excepting trade fixtures, moveable office furniture, and equipment, shall at once become a part of the Leased Premises and the property of Landlord upon the installation thereof. Upon termination of this Lease, by lapse of time or otherwise, all improvements to the Leased Premises, except trade fixtures, moveable office furniture, and equipment, shall be surrendered to Landlord. Tenant shall promptly repair or pay for repairing any damage to the Leased Premises caused by the installation and/or removal of any such improvements.

Section 7.3 Trade Fixtures, Moveable Office Furniture and Equipment. Any trade fixtures, moveable office furniture, and equipment (including medical equipment), installed in the Leased Premises at the sole cost and expense of Tenant, such as moveable partitions, counters, shelving, desks, mirrors, and the like, and all office equipment and medical equipment, may, and at the request of Landlord shall, be removed on the expiration or earlier termination of this Lease, provided that Tenant (i) bears the cost of such removal; and (ii) pays for repairing any and all damage to the Leased Premises resulting from the installation and/or removal of the same. If Tenant fails to remove any and all such trade fixtures, moveable office furniture, and equipment from the Leased Premises on or before the Expiration Date or earlier termination of this Lease, all such furniture and equipment shall become the sole property of Landlord, unless Landlord elects to require the removal thereof, in which case Tenant shall, at its expense, promptly remove the same and pay for restoring the Leased Premises to their condition prior to the installation thereof, except for ordinary wear and tear, and damage caused by acts of God and casualty.

Section 7.4 Liens. Tenant shall keep the Leased Premises free from any liens whatsoever arising by, through or under Tenant, including but not limited mechanic's liens and

liens in connection with any financing by Tenant of any leasehold improvements agreed to in writing by Landlord. In the event any lien attaches to the Leased Premises, Landlord may, unless any such lien is removed within thirty (30) days from the date such lien was filed in the office of the Recorder of Hamilton County, Indiana, pay the amount of such lien to cause its release and the payment shall be deemed an Advance under Section 11.3 of this Lease.

ARTICLE VIII ASSIGNMENT AND SUBLETTING

Section 8.1 Assignment and Subletting. Tenant shall not assign or encumber this Lease or any interest herein, or sublet the Leased Premises or any part thereof, or permit the use of the Leased Premises or any part thereof by any party other than Tenant.

ARTICLE IX NON-LIABILITY, INDEMNIFICATION AND INSURANCE

Section 9.1 Waiver of Claims by Tenant. Tenant agrees to carry such insurance as it deems adequate to fully protect it against loss or damage to its property by any casualty whatsoever, and all such insurance shall contain or be endorsed with a clause permitting waiver of rights of recovery prior to a loss and waiving all rights of subrogation against Landlord, so long as such clause is commercially available. Tenant hereby waives all claims for recovery from Landlord and its agents, employees or invitees, for any loss or damage to the property of Tenant to the extent that such loss is or could have been insured by valid and collectible fire and extended coverage insurance policies in standard form containing a waiver of subrogation endorsement; it being the intent of the parties hereto to assign the entire risk of loss arising out of damage to Tenant's property to such insurance to be procured by Tenant at its own expense.

Section 9.2 Waiver of Claims by Landlord. Landlord shall procure and keep in effect at all times during the Term of this Lease, fire and extended coverage insurance for the full insurable value of the Building on a replacement cost basis, sufficient to effectively protect itself against loss to the Building and its property, including any leasehold improvements for which Landlord provided written consent, arising out of casualty covered by such insurance ("**Landlord's Property Insurance**"). Landlord's Property Insurance shall contain or be endorsed with a clause waiving rights of recovery against Tenant prior to a loss and waiving all rights of subrogation against Tenant, so long as such a clause is commercially available. Landlord waives all claims for recovery from Tenant for any loss or damage to the Building or the property of Landlord located therein to the extent that Landlord's Property Insurance applies to such loss. Tenant shall remain liable to Landlord for the cost of repairing any damage to the Leased Premises, the Building or the property of Landlord which is caused or contributed to by the act or omission of Tenant, or its agents, employees or invitees, to the extent that such damage is within the Landlord's Property Insurance deductible or is not insurable by Landlord under standard fire and extended coverage insurance policies or to the extent that Tenant's liability for such damage is not waivable under any such waiver of subrogation provision or endorsement.

Section 9.3 Landlord's Non-Liability. Except to the extent caused by the negligence or willful misconduct of Landlord (subject to Tenant's waiver of subrogation under Section 9.1), Landlord shall not be liable to Tenant, or any other person in the Leased Premises or in the

Building by Tenant's consent, invitation or license, express or implied, for any damage either to person or property sustained by reason of the condition of the Leased Premises or the Building, or any part thereof, or arising from the bursting or leaking of any water, gas, sewer or steam pipes, or due to any act or neglect of any other lessee or other occupant of the Building or other person therein, or due to any casualty or accident in or about the Building.

Section 9.4 Tenant's Public Liability Insurance for Leased Premises. Tenant will procure and maintain during the Term of this Lease a policy or policies of insurance, written by an insurance company or companies with an A.M. Best rating of "A, XII" or higher, insuring both Landlord and Tenant against losses, claims, demands or actions for bodily injury and damage to property in an amount not less than Three Million Dollars (\$3,000,000) each occurrence, which insurance will cover accidents occurring in the Leased Premises or arising from Tenant's conduct and operation of Tenant's business in the Leased Premises, and to furnish Landlord certificates evidencing the existence thereof. Such requirement may be satisfied by a combination of primary and excess liability policies.

Section 9.5 Landlord's Public Liability Insurance for Building. Subject to Landlord's option to self-insure under Section 9.9, Landlord shall procure and maintain during the Term of this Lease a policy or policies of insurance, written by a responsible insurance company or companies, insuring Landlord against losses, claims, demands or actions for bodily injury and damage to property in an amount not less than Three Million Dollars (\$3,000,000) each occurrence, which insurance will cover accidents or occurrences: (i) occurring in the Building or upon its environs (other than inside the Leased Premises); (ii) arising from, related to or connected with the conduct and operation of the Building and its environs (other than the Leased Premises); and (iii) caused by acts performed or required to be performed by Landlord under this Lease including acts on, within or affecting the Leased Premises.

Section 9.6 General Indemnity of Landlord. Tenant agrees to indemnify and save harmless Landlord (i) from and against any and all claims made by or on behalf of any person, firm, or entity arising from any breach or default by or on behalf of Tenant in the performance of any covenant or agreement on its part to be kept, observed, or performed under this Lease, and (ii) from and against all damages, claims, and/or liabilities whatsoever arising from any accident or injury occurring within the Leased Premises, except to the extent caused by the negligence or willful misconduct of Landlord or caused by Landlord's failure to perform any covenant or agreement to be performed by Landlord hereunder. The indemnification herein provided shall include all reasonable legal fees, expenses, and damages incurred in connection with any such claim, action, or proceeding brought thereon. Notwithstanding the foregoing or anything contained herein to the contrary, Landlord acknowledges and agrees that Tenant is an Indiana municipal corporation subject to Indiana's Tort Claim Act ("INTCA"), and Tenant's liability to indemnify and save harmless Landlord for claims subject to the INTCA shall be limited to the maximum amount of Tenant's financial exposure under the INTCA.

Section 9.7 General Indemnity of Tenant. Landlord agrees to indemnify and save harmless Tenant (i) from and against any and all claims made by or on behalf of any person, firm, or entity arising from any breach or default by or on behalf of Landlord in the performance of any covenant or agreement on its part to be kept, observed, or performed under this Lease, and (ii) from and against all damages, claims, and/or liabilities whatsoever arising from any accident

or injury occurring within the Common Areas, except to the extent caused by the negligence or willful misconduct of Tenant or caused by Tenant's failure to perform any covenant or agreement to be performed by Tenant hereunder. The indemnification herein provided shall include all reasonable legal fees, expenses, and damages incurred in connection with any such claim, action, or proceeding brought thereon.

Section 9.8 Multiple Policies. Where policies of insurance provided under Sections 9.4 and 9.5 are both applicable to a single occurrence, such policies shall be treated as co-insurance, except that where one party owes the other a duty of indemnity under Section 9.6 or 9.7, the policy provided by the indemnitor shall be deemed primary coverage and the policy provided by the indemnitee shall be deemed excess coverage.

Section 9.9 Landlord's Right to Participate in Ascension Health Alliance Self-Insurance Programs. Landlord may satisfy any of its obligations to procure and maintain insurance required by this Lease by arranging for coverage through participation in Ascension Health Alliance self-insurance programs.

ARTICLE X DESTRUCTION AND DAMAGE

Section 10.1 Damage by Casualty. Notwithstanding anything herein to the contrary, in the event the Leased Premises are damaged, destroyed, or rendered partially or wholly untenantable by fire, the elements, accident, or other casualty (any of such cases herein a "**Casualty**"), Landlord shall repair and restore the Leased Premises, but only to the extent the cost of such repair or restoration are paid from insurance proceeds paid upon such Casualty. Notwithstanding the foregoing, in the event that a substantial portion of the Leased Premises is destroyed or rendered untenantable by Casualty and not substantially repaired or replaced and made tenantable by Landlord within ninety (90) days of such casualty, Tenant shall have the option to terminate the Lease by giving to Landlord, within thirty (30) days after the said ninety (90) days, written notice of such termination.

Section 10.2 Destruction and Damage. If, during the Term of this Lease, the Leased Premises or the Building are so damaged by fire or other casualty so that the Leased Premises is rendered unfit for occupancy and the damage cannot be repaired so as to render the Leased Premises fit for occupancy for the Permitted Uses within one hundred eighty (180) days from the date such damage is adjusted by Landlord's insurer, and as reasonably determined by Landlord's architect or contractor within thirty (30) days after the date of such adjustment determination, then this Lease shall cease and terminate from the date of such damage. The architect's or contractor's determination of the time required to repair the damage so as to render the Leased Premises fit for occupancy for the Permitted Uses shall be in writing, and Landlord shall provide Tenant with a copy thereof promptly following receipt thereof.

ARTICLE XI DEFAULTS AND REMEDIES

Section 11.1 Events of Default of Tenant. The occurrence of any one or more of the following events shall be deemed to be an "**Event of Default**":

- 11.1-1** The failure of Tenant to pay any installment of Rent or utility bill when due, which failure is not cured within five (5) days after written notice thereof from Landlord to Tenant; provided, however, that if Landlord has notified Tenant of at least two prior such defaults during the twelve (12) month period preceding the subject failure in payment, then the requirement for notice and an opportunity to cure such failure shall not apply;
- 11.1-2** The failure of Tenant to perform any other of its covenants under this Lease within fifteen (15) days after written notice and demand therefor is served upon Tenant by Landlord, or such period of time longer than fifteen (15) days if such longer period of time is reasonably and justifiably required by Tenant; provided Tenant promptly commences and diligently prosecutes to completion the curing of any such failure;
- 11.1-3** The making by Tenant of an assignment for the benefit of its creditors;
- 11.1-4** The levying of a writ of execution or attachment on or against the Leased Premises or Tenant's interest therein as the property of Tenant, and the same not being released or discharged within sixty (60) days thereafter;
- 11.1-5** The institution of proceedings in a court of competent jurisdiction for the reorganization, liquidation, voluntary, or involuntary dissolution of Tenant, or for its adjudication as bankrupt or insolvent, or for the appointment of a receiver of the property of Tenant, and said proceedings are not dismissed, and any receiver, trustee or liquidator appointed therein discharged, within sixty (60) days after the institution of said proceedings; or
- 11.1-6** A mechanic's lien or similar lien upon the Leased Premises or the Building is asserted of record in connection with work allegedly done in or about the Leased Premises at the request or instance of Tenant (other than work performed at the request of Tenant under contracts between Landlord and the contractor), and the same is not removed by Tenant, or adequate security for the satisfaction thereof deposited with Landlord, within thirty (30) days from the date any such lien was filed in the office of the Recorder of Clinton County, Indiana

Section 11.2 Remedies. Upon the occurrence of an Event of Default, Landlord shall have the option to:

- 11.2-1** Terminate all rights of Tenant hereunder without terminating Tenant's obligations hereunder;
- 11.2-2** Re-enter the Leased Premises without terminating the Lease, with or without process of law, using such means as may be necessary to remove all persons and property therefrom; and/or
- 11.2-3** Exercise any other right or remedy available to Landlord at law or in equity in addition to or as an alternative to any of the other rights and remedies of Landlord herein specified upon the occasion of any such Event of Default.

In the event that subsequent to an Event of Default, Landlord should re-let the Leased Premises or a portion thereof during the balance of the Term of this Lease, the proceeds of such reletting, after deduction of all reasonable costs incurred by Landlord in connection with repossession and reletting of the Leased Premises (including, without limitation, all legal fees, leasing commissions and reasonable expenses) shall be applied to satisfaction of Tenant's obligations hereunder. Landlord shall have the right to file suit to recover any sums that have fallen due under this Lease from time to time on one or more occasions without being obligated to wait until the expiration of the Term of this Lease. Alternatively, in the event Landlord should elect to terminate this Lease, Landlord shall be entitled to recover forthwith as damages from Tenant a sum of money equal to: (a) (i) the cost of recovering possession of the Leased Premises, (ii) the unpaid Rent or other amounts owed at the time of such termination, (iii) the balance of the Rent and any late fees for the remainder of the Term, and (iv) any other sum of money or damages (including late fees) owed by Tenant to Landlord, less (b) the fair market rental value of the Leased Premises for the remainder of the Term of this Lease. Notwithstanding any provision contained herein to the contrary, Landlord shall be under no duty whatsoever to attempt to relet the Leased Premises or to otherwise mitigate its damages resulting from the occurrence of the Event of Default unless and until all other leaseable space within the Building shall be leased and occupied.

Section 11.3 Advances. In the event of any breach of the obligations of Tenant hereunder, Landlord shall also have the right, following the expiration of any cure period provided in Section 11.1, to cure such breach for the account and at the expense of Tenant. Any money spent or costs or expenses incurred by Landlord in curing such a breach or default for the account of Tenant, shall be paid by Tenant to Landlord within ten (10) business days after receipt by Tenant of a bill or statement for such costs, and Landlord shall have the same remedies for the nonpayment thereof as for the nonpayment of Rent.

Section 11.4 Fees and Costs. In the event either Landlord or Tenant files an action to enforce the terms of this Lease, the prevailing party in any such action shall be entitled to recover its reasonable attorneys' fees and litigation expenses in enforcing or defending (as applicable) such action.

Section 11.5 Events of Default of Landlord. Landlord shall be in default under this Lease if Landlord fails to perform any of its covenants under this Lease within thirty (30) days after written notice and demand therefor is served upon Landlord by Tenant, or such period of time longer than thirty (30) days if such longer period of time is reasonably required by Landlord; provided Landlord promptly commences and diligently prosecutes to completion the curing of any such failure.

ARTICLE XII EMINENT DOMAIN

Section 12.1 Effects of Taking. If the whole or any part of the Leased Premises is taken for public or quasi-public use by a governmental or other authority having the power of eminent domain, or shall be conveyed to any such authority in lieu of such taking, and if such taking or conveyance shall cause the remaining part of the Leased Premises to be unusable and inadequate for the Permitted Uses by Tenant, or if the whole or any part of the parking area for the Building

is taken for public or quasi-public use by a governmental or other authority having the power of eminent domain, or shall be conveyed to any such authority in lieu of such taking, and if such taking or conveyance shall cause the remaining part of the parking area to be inadequate for the Building as reasonably determined by Tenant or Landlord and Landlord is unable to make alternate parking arrangements reasonably acceptable to Tenant, then either Landlord or Tenant may, at their option, terminate this Lease as of the date Tenant is required to surrender possession of the Leased Premises or the parking area (as applicable) by giving the other party notice of such termination. If a part of the Leased Premises shall be taken or conveyed but the remaining part is adequate for the Permitted Uses by Tenant, then this Lease shall be terminated as to the part taken or conveyed as of the date Tenant surrenders possession thereof, Landlord shall make such repairs, alterations and improvements as may be necessary to render the part not taken or conveyed adequate for the Permitted Uses by Tenant; and the Rent shall be reduced in proportion to the part of the Leased Premises so taken or conveyed. If any part of the Building other than the Leased Premises shall be taken or conveyed and Landlord reasonably determines that the remainder of the Building cannot be made suitable through repairs so as to permit the continued use of the Leased Premises for the Permitted Use, Landlord may, at its election, terminate this Lease as of the date Landlord is required to surrender possession thereof by giving Tenant notice of such termination. All compensation awarded for such taking or conveyance shall be the sole property of Landlord, without any deduction therefrom for any present or future estate of Tenant, and Tenant hereby assigns to Landlord all its right, title, and interest in and to any such award; provided, however, Tenant shall have the right to recover from such taking authority, but not from Landlord, such compensation as may be awarded to Tenant on account of moving and relocation expenses and depreciation to and removal of Tenant's property.

Section 12.2 Temporary Taking. If all or a portion of the Leased Premises is taken by the exercise of the right of eminent domain for governmental occupancy for a limited period, this Lease shall not terminate and Tenant shall continue to perform its obligations hereunder as though such taking had not occurred, except to the extent that it may be prohibited from so doing pursuant to the terms of the order of the authority which made the taking. In the event of such a temporary taking, Tenant shall be entitled to the entire award made for such taking (whether by way of damages, rent or otherwise) unless the period of governmental occupancy extends beyond the Term of this Lease, in which case the award shall be apportioned between Landlord and Tenant as of the Expiration Date of this Lease.

ARTICLE XIII SUBORDINATION TO MORTGAGES

Section 13.1 Automatic Subordination. This Lease, and the rights of Tenant hereunder, shall be subordinate to the lien or liens of any mortgage or mortgages now or at any time hereafter in force with respect to the Leased Premises, and to all advances made or hereafter to be made upon the security thereof. If requested by the holder of any such mortgage or mortgages, Tenant shall execute and deliver to such holder an instrument in form and substance satisfactory to such holder specifically subordinating this Lease to the lien of such mortgage or mortgages. Tenant's foregoing agreement of subordination is conditioned on the requirement that any such mortgage shall contain the mortgagee's agreement that, so long as there is no Event of Default (subject to applicable cure periods) hereunder, Tenant's use and occupancy of the Leased Premises pursuant to the Lease shall not be disturbed and Tenant shall not be named as a party to any action

foreclosing such mortgage unless naming Tenant in such foreclosure action is necessary to protect the interests of mortgagee.

Section 13.2 Waiver of Subordination. Notwithstanding the terms of Section 13.1 of this Lease, the holder of any such mortgage or mortgages shall have the right at any time prior to the later of thirty (30) days after the date of final execution of this Lease or thirty (30) days after the date of recording of any such mortgage to declare this Lease to be superior in priority to the lien of said mortgage, notwithstanding the respective dates of execution of recording of any such document.

Section 13.3 Attornment. If by reason of any default on the part of Landlord or any successor Landlord as mortgagor under any such mortgage or mortgages to which this Lease is subordinate, any such mortgage is foreclosed by legal proceedings or extinguished by conveyance in lieu of foreclosure or otherwise, Tenant shall attorn to and recognize such mortgage holder and its successors and assigns, including any purchaser in foreclosure or grantee of a deed in lieu thereof, as Landlord under this Lease. In the event that several mortgagees have a security interest with different priority, Tenant shall attorn to such mortgagees in the order of their priority.

ARTICLE XIV LESSEE'S ESTOPPEL CERTIFICATES

Section 14.1 Agreement to Execute. Tenant agrees that, from time to time upon request by Landlord, Tenant will execute and deliver to Landlord or to any mortgagee of Landlord's interest in the Leased Premises or any purchaser or prospective purchaser of Landlord's interest in the Leased Premises, a statement in form supplied by Landlord certifying: (i) that this Lease is unmodified and in full force and effect (or if there have been any modifications, identifying the modifications and certifying that the Lease as modified is in full force and effect); (ii) the dates to which Rent and any other charges have been paid; (iii) the Commencement Date and Expiration Date of this Lease; (iv) that Landlord is not in default in the performance of any of its obligations under the terms of this Lease or, if any such default is claimed, the exact nature thereof in detail; and (v) such other matters as Landlord or any such other party may request to the extent such matters are accurate. Any such certificate shall be executed and delivered by Tenant within ten (10) business days after request therefor is made.

ARTICLE XV RESERVED RIGHTS

Section 15.1 Right of Inspection. Landlord shall have the right during non-business hours and during emergencies, to enter the Leased Premises by its agents and employees for the purpose of examining the condition thereof. During business hours when an emergency does not exist, Landlord shall have the right to enter the Leased Premises only by giving Tenant at least twenty-four (24) hours advance notice. In connection with any such entry, Landlord will take all precautions reasonably required by Tenant to maintain a sterile environment and to preserve patient privacy. . Landlord shall have passkeys to the Leased Premises and all portions thereof.

Section 15.2 Repairs. Subject to all limitation, notice requirements and covenants set forth in Section 15.1, Landlord reserves the right to enter the Leased Premises as may be necessary

from time to time for the purpose of making repairs or alterations thereto or to the Building as may be reasonably required for the safety, protection and preservation of the Leased Premises and the Building. The reservation of such right of entry shall not enlarge in any way the obligations of Landlord for maintenance and repair of the Building or Leased Premises as otherwise provided in Article V of this Lease.

Section 15.3 Rights with Respect to the Building. Landlord hereby reserves the right to perform any work in or about the Building or any adjacent or nearby land, street or other facility not included within the Leased Premises.

Section 15.4 Exhibition of Leased Premises. During the last eight (8) months of the Term Landlord reserves the right to enter the Leased Premises during Tenant's normal business hours and with twenty-four (24) hours advance notice to Tenant for the purpose of exhibiting the Leased Premises to prospective purchasers, prospective lessees or prospective or existing mortgagees. In connection with any such entry, Landlord will take all precautions reasonably required by Tenant to maintain a sterile environment and to preserve patient privacy.

Section 15.5 Effect of Exercise of Reserved Rights. Except as otherwise provided in this Lease, the exercise of any right reserved to Landlord under the terms of this Lease shall not be deemed to constitute a constructive eviction of Tenant or a trespass by Landlord or any of its contractors, agents or employees, and Tenant shall not be entitled to any abatement or reduction in Rent by reason thereof.

ARTICLE XVI RIGHTS ON TERMINATION

Section 16.1 Surrender of Possession. At the termination of this Lease, by lapse of time or otherwise, Tenant shall deliver the Leased Premises to Landlord in as good a condition as they were at the Commencement Date, ordinary wear and tear and damage by casualty excepted. Upon the valid termination of this Lease, Landlord shall have the right to re-enter and resume possession of the Leased Premises without notice.

Section 16.2 Holding Over. In the event Tenant should remain in possession of the Leased Premises after expiration of the Term of this Lease without execution by Landlord and Tenant of a new lease or extension of this Lease, then Tenant shall be deemed to be occupying the Leased Premises as a Tenant at sufferance subject to all of the covenants and obligations of this Lease and at a daily rental of two hundred percent (150%) of the prevailing per diem fair market rental. Landlord, upon notice to Tenant, shall have the right to deem the continuing occupancy of Tenant to constitute an extension of the term of the Lease on a month-to-month basis at one hundred percent (100%) of the Rent provided hereunder, which month-to-month term shall continue thereafter until either party shall have given the other one (1) full calendar month's notice of its intention to terminate such month-to-month tenancy.

ARTICLE XVII NOTICES

Section 17.1 Notices. Any and all notices, demands, requests, submissions, approvals, consents, or other communications or documents required to be given, delivered or served or

which may be given, delivered or served under or by the terms and provisions of this Lease or pursuant to law or otherwise, shall be in writing. All notices shall be either (a) sent by overnight delivery using a nationally recognized overnight courier, in which case notice shall be deemed delivered one business day after deposit with such courier, (b) sent by certified return receipt requested U.S. mail, postage prepaid, in which case notice shall be deemed delivered two business days after deposit in such mails, (c) sent by facsimile, in which case notice shall be deemed delivered upon the mechanical confirmation of delivery, or (d) sent by personal delivery, in which case notice shall be deemed delivered upon receipt or refusal of delivery. All notices and Rent payments shall be addressed, if to the Landlord, to Landlord at:

Ascension Health Ministry Service Center
File ID #: _____
4040 Vincennes Circle
Indianapolis, IN 46268
Attention: Lease Administration

With a copy to:

Ascension
250 West 96th Street, Suite 415
Indianapolis, IN 46260
Attention: Real Estate Group

or to such other address as Landlord may from time to time designate by written notice to Tenant, or if to Tenant, addressed to Tenant at:

City of Fishers, Indiana
Attn: Law Department
1 Municipal Drive
Fishers IN 46038

or to such address as may be designated by the Tenant from time to time.

ARTICLE XVIII MISCELLANEOUS AGREEMENTS

Section 18.1 Confidentiality. Neither Tenant nor Landlord shall distribute this Lease or any part thereof to parties other than their legal and financial advisors, employees and agents having a need to know the terms thereof, or as may be otherwise required by law or for approval of this Lease by the respective members of Tenant or Landlord or by their respective lenders.

Section 18.2 Governing Law. The laws of the State of Indiana shall govern this Lease, without regard to its conflict of law provisions.

Section 18.3 Partial Invalidity. If any term of this Lease shall be invalid or unenforceable, the remainder of this Lease shall not be affected thereby and each term shall remain valid and in force to the fullest extent permitted by law.

Section 18.4 Quiet Enjoyment. Landlord covenants and agrees with Tenant that upon Tenant paying the Rent and all other charges due hereunder and observing and performing all the terms, covenants, and conditions on Tenant's part to be observed and performed under the terms of this Lease, Tenant may peaceably and quietly enjoy the Leased Premises, subject, however, to the terms and conditions of this Lease.

Section 18.5 Representations. All understandings and agreements heretofore made between the parties hereto with respect to the subject matter of this Lease only, and the landlord-tenant relationship evidenced hereby, are merged in this Lease, which alone completely expresses the agreement between Landlord and Tenant, and any agreement hereafter made shall be ineffective to modify this Lease unless such agreement is in writing and signed by Landlord and Tenant.

Section 18.6 Successors and Assigns. Except as herein limited, this Lease shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns and the successors in title to the Building and the land on which the Building is located.

Section 18.7 Waiver. The failure of either Landlord or Tenant to seek redress for violation of, or to insist upon strict and timely performance of any covenant or condition of this Lease shall not constitute a waiver of any such violation or prevent a subsequent act which would have originally constituted a violation from having all the force and effect of an original violation. The receipt by Landlord of all or a portion of the Rent then due, or of a restrictively endorsed check, with knowledge of the breach of any covenant of this Lease, shall not be deemed a waiver of such breach. No provision of this Lease shall be deemed to have been waived by either Landlord or Tenant unless such waiver is in writing signed by the waiving party.

Section 18.8 Regulatory Compliance. This Lease is intended to comply with all present or future local, state and federal statutes, rules and regulations applicable to the medical industry, including but not limited to, the Medicare/Medicaid Anti-Kickback statute (the "**Anti-Kickback Law**"), Section 1877 of the Social Security Act (the "**Stark Law**"), and rules applicable to tax exempt organizations (referred to herein collectively as the "**Health Care Laws**"). Further, the parties understand and agree that this Lease is intended to comply with certain safe harbors and exceptions promulgated under the Health Care Laws. The parties agree that this Lease is commercially reasonable, the payments described in this Lease are set at fair market value and that no charge or payment owed by either party to the other party under this Lease has been determined in a manner that takes into account the volume or value of any referral or other business generated between the parties. The parties specifically agree that it is their intention that this Lease fully comply with the terms of the Anti-Kickback Law, including its Space Rental Safe Harbor and the lease or rental of office space exception to the Stark Law. Subsequent to the execution of this Lease, should any provision of this Lease be deemed by either party to be contrary to the provisions of the Health Care Laws, the parties agree to attempt in good faith to renegotiate the problematic provision to the mutual satisfaction of the parties in conformity with the applicable provisions of the Health Care Laws and with the intention of staying as true to the economic and other material terms of the original lease structure as possible. In the event the parties are not able to mutually agree on modification of the problematic provision, then either party may terminate this Lease upon thirty (30) days written notice to the other party if the

terminating party has a good faith belief that the problematic provision creates an unfavorable exposure under said Statute, Act, regulations or "Safe Harbor" provisions thereunder.

Section 18.9 Status of Landlord. The term Landlord as used in this Lease so far as covenants or obligations on the part of Landlord are concerned shall be limited to mean and include only the owner or owners at the time in question of the Landlord's interest in the Leased Premises and in the event of any transfer or transfers of the title to such interest, whether by sale or by lease, the Landlord herein named (and in case of any subsequent transfers or conveyances the then lessor or grantor) shall be automatically freed and relieved from and after the date of such transfer or conveyance of all personal liability as respects the performance of any covenants or obligations on the part of the Landlord shall be binding upon the Landlord, its successors and assigns, only during and in respect of their respective successive periods of ownership. Tenants shall look solely to the estate and property of the Landlord in the Building and in the land on which it is located for the collection of any judgment (or enforcement of any other judicial process) requiring the payment of money by Landlord in the event of any default or breach by Landlord with respect to any of the terms, covenants and conditions of this Lease to be observed or performed by Landlord and no other property or assets of Landlord or its partners shall be subject to levy, execution or other enforcement procedures for the satisfaction of any obligation due Tenant.

Section 18.10 Air and Light. This Lease does not grant or guarantee Tenant continuance of or any easement for light and air over any property adjoining the Leased Premises or the Building.

Section 18.11 Force Majeure. Both Landlord and Tenant shall be excused from performing their obligations or undertakings provided in this Lease, in the event of, but only so long as the performance of any such obligations are prevented or delayed, retarded or hindered by, an event of Force Majeure; provided, however, this Section 18.14 shall not apply to any obligation to pay money or perform any financial obligations hereunder. "Force Majeure" shall mean acts of God, fire, earthquake, pandemic, flood, explosion, actions of the elements, war, invasion, insurrection, riot, mob violence, sabotage, inability to procure or general shortage of labor, equipment, facility, materials or supplies in the open market, failure of transportation, strikes, lock outs, actions of labor unions, condemnation, requisition, laws, governmental action or inaction, orders of government or civil or military or naval authorities or any cause, whether similar or dissimilar to the foregoing, not within their reasonable control of, as applicable, the Landlord or the Tenant. In no event, however, shall a lack of money be grounds for Force Majeure. It is expressly agreed and understood between the parties that in the event of any of the above referenced occurrences, Tenant's obligation to pay rent hereunder shall continue in full force and effect and shall not be subject to abatement, reduction and/or setoff, except as otherwise expressly set forth herein.

Section 18.12 Counterparts. This Lease may be executed in multiple counterparts, each of which shall be deemed an original and all of which shall constitute one and the same agreement. Handwritten signatures to this Lease transmitted by facsimile, email or other similar electronic transmission (for example, through the use of a Portable Document Format or "PDF" file) shall be valid and effective to bind the party so signing.

(SIGNATURES ON THE FOLLOWING PAGE)

IN WITNESS WHEREOF, Landlord and Tenant have caused this Lease to be executed by their duly authorized officers or agents as of the Effective Date.

LANDLORD:

St. Vincent Fishers Hospital, Inc.
d/b/a Ascension St. Vincent Fishers

By: J. Phil Harrop
Printed: J. Phil Harrop
Title: Interim Mkt COO St. Vincent

TENANT:

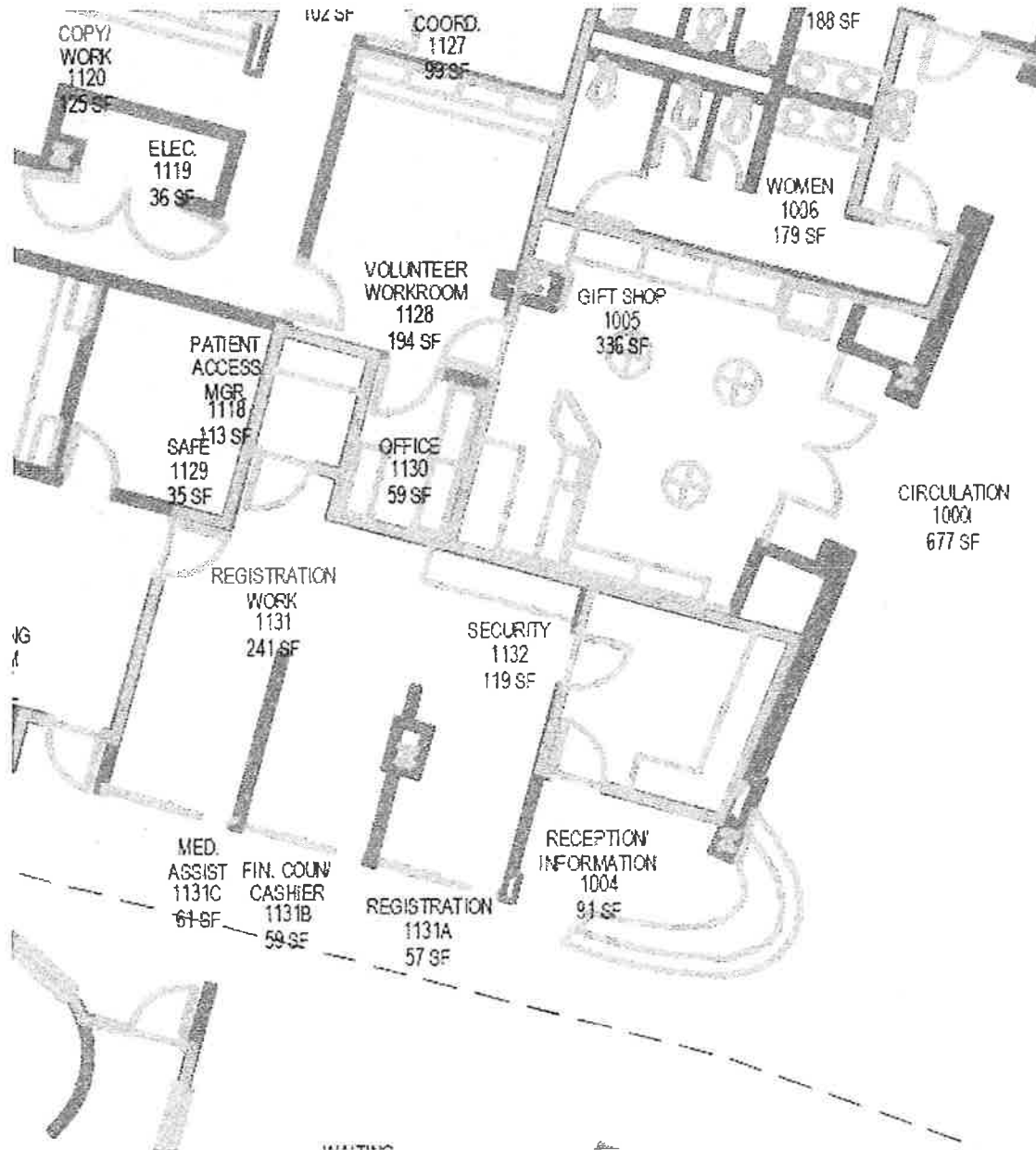
City of Fishers, Indiana

By: Scott Fadness
Scott Fadness, Mayor

ATTEST:

Ed Gebhart
Ed Gebhart, Chief of Police
City of Fishers

Exhibit A
Depiction of Leased Premises





Board Action Form

MEETING DATE	November 2, 2023			
TITLE	Request to approve resolution declaring City property as surplus			
SUBMITTED BY	Name & Title: Tabatha Miller, Director Department: Fleet Management			
MEETING TYPE	☐ Work Session ☐ Executive	☒ Regular	☐ Special	☐ Retreat
AGENDA CLASSIFICATION	☒ Consent	☐ Ordinance	☐ Resolution	☐ Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☐ 1 st Reading	☐ 2 nd Reading	☐ Public Hearing	☐ 3 rd Reading ☐ Final Reading
	Ordinance #:		Resolution #: R110223G	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. <u>Check all applicable boxes pertaining to contracts</u>)	☐ Contract required for this item		☐ Signed copy of contract attached	
	☐ Seeking award or other scenario & will provide contract at a later date		☒ No contract for this item	
	☐ Contract over \$50,000 Please mark the box in the other column that pertains to this contract.		☐ Services ☐ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☐ Document must be recorded with the County Recorder's Office ☐ Wait 31 days prior to filing with the County Recorders' Office		☐ Document does not need recorded with the County Recorder's Office	

APPROVALS/REVIEWS	☐ Assistant/Deputy Department Head	☐ Controller's Office
	☒ Department Head	☐ Finance Committee
	☐ Deputy Mayor	☐ Technical Advisory Committee
	☐ Mayor	☒ Other: Fleet Management Department
	☐ Legal Counsel – Name of Reviewer:	
BACKGROUND (Includes description, background, and justification)	In accordance with the Administrative Policy 2.05 regarding disposal of surplus property a department must declare property as surplus when it is no longer needed for service. If there is a use within the City, the Mayor can simply transfer it to another department. If there is a need to have the property discarded, sold, exchanged, transferred to a different jurisdiction, or otherwise disposed of, it must first be declared surplus and if it meets the applicable requirements the request must be approved by the Fishers Board of Public Works & Safety. Attached for the Board's consideration is a request to approve a resolution from the Fleet Management Department declaring vehicles/equipment as surplus. The vehicles/equipment listed are in poor condition. 2008 Dodge Charger Vin # 2B3LA43H88H279712 2009 Schwartz Model unknown Vin # 1S9U624299N383001 (trailer)	
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	N/A
	Expenditure \$:	N/A
	Source of Funds:	N/A
	Additional Appropriation #:	N/A
	Narrative:	There is no cost or revenue with this request.
OPTIONS (Include Deny Approval Option)	1.	Approve the resolution declaring the item surplus
	2.	Deny this request.
	3.	Provide alternative direction.
	4.	
PROJECT TIMELINE	This request is effective immediately upon approval and the property will be disposed of.	
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	Staff recommends that the Board of Public Works & Safety approve this resolution and authorize the Director of Fleet Management and the City Controller to fully implement this request	
SUPPLEMENTAL INFORMATION (List all attached documents)	1. Resolution	

RESOLUTION NO. R110223G

**A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC
WORKS & SAFETY DECLARING CERTAIN PROPERTY AS SURPLUS**

WHEREAS, it has come to the attention of the City of Fishers Board of Public Works & Safety (“Board”) that certain property owned by the City of Fishers, Hamilton County, Indiana (“City”) is now surplus and that the same should be disposed; and,

WHEREAS, the Indiana Code Titles 5 and 36 provide that a City may dispose of surplus property upon a declaration thereof and for the reasonable value thereof;

WHEREAS, Ind. Code §5-22-22-8 provides that property may be considered worthless or of no market value if the value of the property is less than the estimated costs of the sale and transportation of the property; if the property is worthless, it is not being required to be sold at a public auction or sales; and

WHEREAS, each item/vehicle(s)/equipment listed as certain property below has a value less than the estimated costs of sale and transportation of the property.

NOW, THEREFORE, BE IT RESOLVED by the City of Fishers Board of Public Works & Safety meeting in regular session as follows:

SECTION 1. The Board hereby declares the following capital assets as surplus property:

- 2008 Dodge Charger Vin # 2B3LA43H88H279712
- 2009 Schwartz Model Unknown Vin # 1S9U624299N383001 (trailer)

Upon declaration of surplus, these items will be disposed of in accordance with the City’s Administrative Policy and the proposed resolution.

SECTION 2. The Board hereby authorizes the Director of Fleet Management for the City of Fishers to dispose of said surplus property listed herein.

SECTION 3. This resolution shall be of full force and effect from and upon its adoption and in accordance with Indiana law.

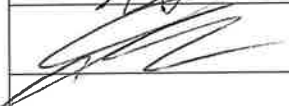
SO RESOLVED, by the City of Fishers Board of Public Works & Safety this 2nd day of November 2 2023.

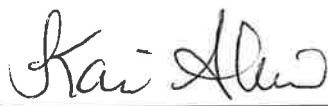
**BOARD OF PUBLIC WORKS &
SAFETY, CITY OF FISHERS
HAMILTON COUNTY, INDIANA**

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, Member		

ATTEST:  DATE: 11/02/23
Kari Adriano, Board Clerk

This instrument prepared by: Lindsey Bennett, City Attorney, City of Fishers, Hamilton County, Indiana,
Three Municipal Drive, Fishers, Indiana, 46038.

SECOND AMENDMENT TO AGREEMENT BETWEEN CITY OF FISHERS AND GAI CONSULTANTS, INC. FOR 106th AND HOOSIER ROAD ROUNDABOUT

This Second Amendment to Agreement For 106th Street & Hoosier Road Roundabout (“Second Amendment”) is effective as of the _____ day of October, 2023 (the “Effective Date”) by and between the City of Fishers, Hamilton County, Indiana, an Indiana municipal corporation (“LPA”) and GAI Consultants, Inc. (“CONSULTANT”), on the following terms and conditions:

Recitals

WHEREAS, on or around February 10, 2020, LPA entered into a certain Agreement for 106th Street & Hoosier Road Roundabout (“Agreement”) with CONSULTANT to provide certain engineering services for a new roundabout (the “Project”), all as further described in the Agreement;

WHEREAS, in order to complete the Project, CONSULTANT had to re-bid the Project at the request of LPA, and has incurred additional costs which exceed the original bid allotment included in the Agreement;

WHEREAS, the parties now desire to enter into this Second Amendment to increase the compensation to CONSULTANT by Sixty-Five Thousand One Hundred Seventy-Five and 00/100 Dollars (\$65,175.00), all as further described herein;

WHEREAS, all capitalized terms not otherwise defined herein shall have the meaning ascribed to such terms in the Agreement; and

WHEREAS, provisions of the Agreement not specifically changed by this Second Amendment shall remain in full force and effect.

NOW, THEREFORE, in consideration of the foregoing, the mutual covenants and agreements herein contained, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby agree as follows:

1. **Recitals.** The representations, covenants and recitations set forth in the foregoing recitals are material to this Second Amendment and are hereby incorporated into and made a part of this Second Amendment as though they were fully set forth in this Section 1.

2. **Section IV, Compensation,** shall be amended as follows:

Compensation for Professional Services described rendered shall be in accordance with the rates agreed to and incorporated into the AGREEMENT between CONSULTANT and LPA. Total estimated cost of CONSULTANT’s services under the Amendment shall not exceed \$65,175.00, thereby bringing the total contract amount to not exceed \$363,080.73 without prior written authorization of LPA.

1.9	Bid and Construction Phase Services	\$10,000.00
1.10	Post Letting Drainage Revisions	<u>\$55,175.00</u>
	Total Fee:	\$65,175.00

[signatures on following pages]

IN WITNESS WHEREOF, LPA and CONSULTANT have executed this Second Amendment as of the day and year first written above.

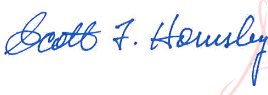
“LPA”

CITY OF FISHERS, INDIANA

By: _____
Scott Fadness, Mayor

“CONSULTANT”

GAI CONSULTANTS

By:  _____
Digitally signed by Scott F. Hornsby
DN: cn=Scott F. Hornsby,
email=S.Hornsby@gaiconsultants.com
Date: 2023.10.24 07:21:43 -04'00'

Printed: _____ 10/24/23

Its: _____ VP



Board Action Form

MEETING DATE	November 2, 2023			
TITLE	Request to Approve Second Amendment to Agreement between City of Fishers and GAI Consultants, Inc – 106 th & Hoosier Roundabout			
SUBMITTED BY	Name & Title: Hatem Mekky, Director Department: Engineering			
MEETING TYPE	☐ Work Session Executive	☒ Regular	☐ Special	☐ Retreat
AGENDA CLASSIFICATION	☐ Consent	☐ Ordinance	☒ Resolution	☐ Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☒ 1 st Reading	☒ 2 nd Reading	☐ Public Hearing	☒ 3 rd Reading ☒ Final Reading
	Ordinance #:		Resolution #: R110223H	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. <u>Check all applicable boxes pertaining to contracts</u>)	☒ Contract required for this item		☒ Signed copy of contract attached	
	☐ Seeking award or other scenario & will provide contract at a later date		☐ No contract for this item	
	☒ Contract over \$50,000 Please mark the box in the other column that pertains to this contract.		☒ Services ☐ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☐ Document must be recorded with the County Recorder's Office ☐ Wait 31 days prior to filing with the County Recorders' Office		☒ Document does not need recorded with the County Recorder's Office	

APPROVALS/REVIEWS	☐ Assistant/Deputy Department Head	☐ Controller's Office
	☒ Department Head	☐ Finance Committee
	☐ Deputy Mayor	☐ Technical Advisory Committee
	☐ Mayor	☐ Other:
	☒ Legal Counsel – <i>Name of Reviewer: Lindsey Bennett</i>	
BACKGROUND (Includes description, background, and justification)	On February 10, 2020, as Resolution No. R021020D, the City approved an Agreement for professional engineering services between the City and GAI Consultants, Inc. for design of 106 th and Hoosier Roundabout. The project had to be rebid which resulted in additional costs to GAI Consultants.	
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	\$65,175.00
	Expenditure \$:	\$65,175.00
	Source of Funds:	
	Additional Appropriation #:	
	Narrative:	
OPTIONS (Include <i>Deny Approval</i> Option)	1.	Approve Resolution
	2.	Do Not Approve Resolution
	3.	Provide Alternative Direction
	4.	
PROJECT TIMELINE		
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	Staff recommends approval.	
SUPPLEMENTAL INFORMATION (List all attached documents)	Second Amendment with GAI Consultants (Exhibit A)	

RESOLUTION NO. R110223H

**RESOLUTION BY THE BOARD OF PUBLIC WORKS & SAFETY OF THE CITY OF
FISHERS, INDIANA, TO APPROVE SECOND AMENDMENT TO PROFESSIONAL
SERVICES AGREEMENT WITH GAI CONSULTANTS FOR 106TH STREET AND
HOOSIER ROAD**

WHEREAS, on February 10, 2020, as Resolution No. R021020D, the City approved an Agreement for professional engineering services between the City and GAI Consultants, Inc. (“GAI”) (“Agreement”) for design of 106th and Hoosier Roundabout (“Project”);

WHEREAS, the parties desire to amend the Agreement because the Project had to be rebid and GAI incurred additional costs which exceed the original Agreement amount (“Second Amendment”) in the amount of \$65,175.00.

NOW, THEREFORE, BE IT RESOLVED, by the City of Fishers Board of Public Works & Safety, meeting in regular session as follows:

- Section 1. The Board hereby approves the Second Amendment to the Agreement between the City of Fishers and GAI Consultants, Inc, in a form substantially similar to the attached Exhibit A, incorporated herein.
- Section 2. The Board hereby authorizes the Mayor and/or the Director of Engineering to execute the Second Amendment and any and all documents necessary to execute the terms of the Second Amendment.
- Section 3. This Resolution shall be of full force and effect from and upon its adoption and in accordance with Indiana law.

ALL OF WHICH IS RESOLVED BY the City of Fishers Board of Public Works & Safety, Hamilton County, Indiana this 2nd day of November, 2023.

**BOARD OF PUBLIC WORKS & SAFETY,
CITY OF FISHERS
HAMILTON COUNTY, INDIANA**

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, Member		

ATTEST: _____ DATE: _____
Kari Adriano, Board Clerk

This instrument prepared by: Lindsey M. Bennett, City Attorney, City of Fishers, Hamilton County, Indiana,
One Municipal Drive, Fishers, Indiana, 46038

““I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in
this document, unless required by law.” /s/ Lindsey M. Bennet



Board Action Form

MEETING DATE	11/2/2023			
TITLE	Request to approve Special Purchase for 96 th St. Street Lights			
SUBMITTED BY	Name & Title: Rich Bassett Asset Manager Department: Engineering Department			
MEETING TYPE	☐ Work Session Executive	☒ Regular	☐ Special	☐ Retreat
AGENDA CLASSIFICATION	☐ Consent	☐ Ordinance	☒ Resolution	☐ Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☒ 1 st Reading	☒ 2 nd Reading	☐ Public Hearing	☒ 3 rd Reading ☒ Final Reading
	Ordinance #:		Resolution #: R1102231	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. <u>Check all applicable boxes pertaining to contracts</u>)	☐ Contract required for this item		☐ Signed copy of contract attached	
	☐ Seeking award or other scenario & will provide contract at a later date		☒ No contract for this item	
	☐ Contract over \$50,000 Please mark the box in the other column that pertains to this contract.		☐ Services ☒ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☐ Document must be recorded with the County Recorder's Office ☐ Wait 31 days prior to filing with the County Recorders' Office		☒ Document does not need recorded with the County Recorder's Office	

APPROVALS/REVIEWS	☐ Assistant/Deputy Department Head	☐ Controller's Office
	☒ Department Head	☐ Finance Committee
	☐ Deputy Mayor	☐ Technical Advisory Committee
	☐ Mayor	☐ Other:
	☒ Legal Counsel – <i>Name of Reviewer: Lindsey Bennett</i>	
BACKGROUND (Includes description, background, and justification)	This request is for approval of a special purchase in order to realize cost savings from a supplier of street lighting materials needed for 96 th St beautification project. Quotes from suppliers were obtained, with a subsequent revision from a supplier showing substantial savings.	
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	\$425,368
	Expenditure \$:	\$425,368
	Source of Funds:	
	Additional Appropriation #:	
	Narrative:	
OPTIONS (Include <i>Deny Approval</i> Option)	1.	Approve
	2.	Deny
	3.	Table
	4.	
PROJECT TIMELINE	Materials would be ordered immediately upon approval. Delivery expected within 10-12 weeks.	
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	Staff recommends approval.	
SUPPLEMENTAL INFORMATION (List all attached documents)	1. Resolution R110223I 2. Cost quote comparison exhibit 3. Quotes from suppliers	

RESOLUTION NO. R110223I

A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS & SAFETY APPROVING THE SPECIAL PURCHASE OF STREET LIGHTS

WHEREAS, the City of Fishers, Hamilton County, Indiana (“City”), seeks to purchase street lights for the 96th Street corridor (“Street Lights”).

WHEREAS, the City seeks to purchase the Street Lights directly from Techlite in the amount of Four Hundred Twenty Five Thousand, Three Hundred Sixty Eight Dollars and 00/100 (\$425,368.00), which will allow the City to recognize a savings of approximately Three Hundred Seventy Four Thousand, Sixty Dollars and 64/100 (\$374,060.64), all as more particularly described in Exhibit A, attached hereto and incorporated herein (the “Special Purchase”);

WHEREAS, pursuant to Ind. Code §5-22-10-5, the City can make a special purchase without competitive bidding when there exists a unique opportunity to obtain supplies or services at a substantial savings to the City;

WHEREAS, pursuant to Ind. Code §5-22-10-12, a purchasing agent may make a special purchase when the market structure is based on price but the governmental body is able to receive a dollar or percentage discount of the established price; and

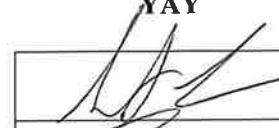
WHEREAS, the City now desires to approve the Special Purchase as further described herein.

NOW THEREFORE, BE IT RESOLVED BY THE CITY OF FISHERS BOARD OF PUBLIC WORKS & SAFETY MEETING IN REGULAR SESSION AS FOLLOWS:

- Section 1.** The Board of Public Works & Safety hereby approves the Special Purchase with Techlite in the amount of \$425,368.00, as more specifically described in Exhibit A, attached hereto and incorporated herein.
- Section 2.** The Board hereby designates the Mayor or Director of Engineering to execute the Special Purchase and any and all documents necessary to effectuate its intent.
- Section 4.** This Resolution shall be of full force and effect from and upon its adoption and in accordance with Indiana law.

SO RESOLVED, by the City of Fishers Board of Public Works & Safety this 2nd day of November, 2023.

**BOARD OF PUBLIC WORKS & SAFETY,
CITY OF FISHERS
HAMILTON COUNTY, INDIANA**

YAY		NAY	ABSTAIN
	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, Member		

ATTEST:  DATE: 11/02/23
Kari Adriano, Board Clerk

This instrument prepared by: Lindsey M. Bennett, City Attorney, City of Fishers, Hamilton County, Indiana,
One Municipal Drive, Fishers, Indiana, 46038

““I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in
this document, unless required by law.” /s/ Lindsey M. Bennet



Board Action Form

MEETING DATE	11/02/2023			
TITLE	Resolution of the City of Fishers Board of Public Works and Safety Approving Professional Services Agreement – 131 st Street Trail			
SUBMITTED BY	Name & Title: Hatem Mekky, Director of Engineering Department: Engineering			
MEETING TYPE	☐ Work Session Executive	☒ Regular	☐ Special	☐ Retreat
AGENDA CLASSIFICATION	☐ Consent	☐ Ordinance	☒ Resolution	☐ Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☒ 1 st Reading	☐ 2 nd Reading	☐ Public Hearing	☐ 3 rd Reading ☐ Final Reading
	Ordinance #:		Resolution #: R1100223J	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. <u>Check all applicable boxes pertaining to contracts</u>)	☒ Contract required for this item		☒ Signed copy of contract attached	
	☐ Seeking award or other scenario & will provide contract at a later date		☐ No contract for this item	
	☒ Contract over \$50,000 Please mark the box in the other column that pertains to this contract.		☒ Services ☐ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☐ Document must be recorded with the County Recorder's Office ☐ Wait 31 days prior to filing with the County Recorders' Office		☒ Document does not need recorded with the County Recorder's Office	

APPROVALS/REVIEWS	☐ Assistant/Deputy Department Head	☐ Controller's Office
	☒ Department Head	☐ Finance Committee
	☐ Deputy Mayor	☐ Technical Advisory Committee
	☐ Mayor	☐ Other:
	☒ Legal Counsel – <i>Name of Reviewer: Lindsey Bennett</i>	
BACKGROUND (Includes description, background, and justification)	Attached is a professional services agreement with Burgess & Niple to provide design services for the 131 Street Trail between Lantern and Nickel Plate Trail. The project is subject to an Interlocal with Delaware Township wherein the Township will pay toward the design and construction an amount not to exceed \$400,000.	
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	\$83,760.00
	Expenditure \$:	\$83,760.00
	Source of Funds:	
	Additional Appropriation #:	
	Narrative:	
OPTIONS (Include <i>Deny Approval</i> Option)	1.	Approve Resolution
	2.	Do Not Approve Resolution
	3.	Provide Alternative Direction
	4.	
PROJECT TIMELINE		
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	Staff Recommends Approval	
SUPPLEMENTAL INFORMATION (List all attached documents)	Request to Approve Professional Service Agreement with Burgess & Niple – 131 st Street Trail (Exhibit A)	

RESOLUTION NO. R110223J

**RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS & SAFETY
APPROVING PROFESSIONAL SERVICES AGREEMENT – 131st STREET TRAIL
(BURGESS & NIPLE)**

WHEREAS, Burgess & Niple is an engineering firm that provides design services for road projects;

WHEREAS, the City seeks to engage Burgess & Niple (“Consultant”) to provide design engineering services for a trail project at 131st Street from the Nickel Plate Trail to Lantern Road (“Project”);

WHEREAS, the Consultant and the City now desire to enter into an agreement substantially similar to the Professional Services Agreement attached hereto and incorporated herein as **Exhibit A** (the “Agreement”);

NOW, THEREFORE, BE IT RESOLVED by the City of Fishers Board of Public Works & Safety meeting in a duly noticed and regularly scheduled meeting as follows:

Section 1. An agreement substantially similar to the Agreement is hereby approved.

Section 2. The Mayor is authorized to execute an agreement substantially similar to the Agreement.

Section 3. This Resolution shall be in full force and effect from and upon its adoption and in accordance with Indiana law.

ALL OF WHICH IS RESOLVED by the City of Fishers Board of Public Works & Safety this 2nd day of November, 2023.

**BOARD OF PUBLIC WORKS & SAFETY,
CITY OF FISHERS
HAMILTON COUNTY, INDIANA**

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, Member		

ATTEST: Kari Adriano DATE: 11/02/23
Kari Adriano, Board Clerk

This instrument prepared by: Lindsey M. Bennett, City Attorney, City of Fishers, Hamilton County, Indiana,
One Municipal Drive, Fishers, Indiana, 46038

"I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law." /s/ Lindsey Bennett

**A PROFESSIONAL SERVICES AGREEMENT BY & BETWEEN BURGESS & NIPLE,
INC. & THE CITY OF FISHERS, HAMILTON COUNTY, INDIANA**

This Professional Services Agreements (“AGREEMENT”), is made and entered into this 2nd day of November, 2023 (“EFFECTIVE DATE”), by and between the City of Fishers, Hamilton County, Indiana (“OWNER”) and Burgess & Niple, Inc (“ENGINEER”), and is regarding Trail Project, 131st Street from the Nickel Plate Trail to Lantern Road the (“PROJECT”).

RECITALS

WHEREAS, OWNER desires to obtain professional design engineering services for the PROJECT;

WHEREAS, OWNER wishes to obtain these services according to time requirements which specify particular and definite deadlines;

WHEREAS, OWNER wishes to limit its review role of these services; and

WHEREAS, ENGINEER has expressed its willingness to provide these services within the specified time requirement and with a limited review role by OWNER.

NOW, THEREFORE, in consideration of the mutual promises, representations, warranties, covenants and responsibilities, OWNER and ENGINEER agree as follows:

**ARTICLE 1
AUTHORITY TO EXECUTE AGREEMENT**

Each party represents and warrants to the other party that:

- a. The party is duly organized and existing in good standing under the laws of Indiana and has all requisite power and authority to carry out the obligations set forth in this Agreement.
- b. The party has the power, authority, and legal right to enter into and perform its obligations set forth in this Agreement, and the execution, delivery, and performance whereof, have been duly authorized by all necessary action.
- c. This Agreement has been duly entered into and delivered and constitutes a legal, valid, and binding obligation of the party, enforceable in accordance with its terms.

**ARTICLE 2
ATTACHMENTS**

The Attachments which accompany and form a part of this Agreement as of the date hereof are:

- a. “Attachment A” consisting of the described services to be performed by ENGINEER.
- b. “Attachment B” consisting of a list of key professional staff and subcontractors ENGINEER agrees to provide for the Project and the man-hours that will be devoted to the Project.
- c. “Attachment C” consisting of a list of key staff OWNER agrees to provide for the Project.
- d. “Attachment D” consisting of a schedule for completion of the milestone tasks of the Project.
- e. “Attachment E” consisting of compensation for ENGINEER’s services under this Agreement.

ARTICLE 3

INTENT AND INTERPRETATION

- 3.1 The “Agreement”, as referred to herein, shall mean this Agreement executed by OWNER and ENGINEER, and shall include these Terms and Conditions, the Attachments described in Article 2 and attached hereto, and any written supplemental agreement or modification entered into between OWNER and ENGINEER, in writing, after the date of this Agreement.
- 3.2 In resolving conflicts, errors, discrepancies and disputes concerning the scope of the work or services to be performed by ENGINEER or other rights or obligation of OWNER or ENGINEER, the document or provision thereof expressing the greater quantity, quality or scope of service or imposing the greater obligation upon ENGINEER and affording the greater right or remedy to OWNER, shall govern; otherwise, precedence shall be given in the following order: provisions of these Terms and Conditions, provisions contained in any Attachment hereto and required provision contained in any governmental regulation incorporated herein by reference.
- 3.3 Any interpretation applied to this Agreement by the parties hereto, by an arbitrator, court of law, or by any other third party, shall not be made against OWNER solely by virtue of OWNER or OWNER’S representatives having drafted all or any portion of this Agreement.
- 3.4 This Agreement shall include, and incorporate by reference, any provision, covenant or condition required or provided by law or by regulation of any state or federal regulatory or funding agency.

ARTICLE 4
ENGINEER'S RESPONSIBILITIES

- 4.1 ENGINEER shall serve as OWNER'S professional representative in the design phase of the Project, and with respect to all services provided by ENGINEER hereunder, and will give consultation and advice to OWNER during the performance of such services.
- 4.2 ENGINEER shall perform professional services as stated in "Attachment A" of this Agreement, including normal civil, structural, mechanical, electrical and architectural services incidental thereto.
- 4.3 ENGINEER shall perform all services under this Agreement in a skillful and competent manner in accordance with normally accepted standards of the architectural and engineering professions and with that degree of care and skill which a professional engineer or architect would exercise under the same or similar circumstance. Without modifying the above standard, ENGINEER shall be responsible for the professional quality, technical accuracy, timely completion, and the coordination of all designs, drawings, specification, report, and other services furnished by ENGINEER under this Agreement.
- 4.4 ENGINEER shall, without additional compensation, correct or revise any errors or omissions in its designs, drawings, specifications, reports, or any other services.
- 4.5 Acceptance by OWNER or approval by any governmental regulatory or funding agency of drawings, designs, specifications, reports, and incidental engineering work, services or materials furnished hereunder shall not in any way relieve ENGINEER of its liability to OWNER or others for negligent acts, errors, omissions, or other deficiencies in the performance of services. OWNER'S monitoring or acceptance of, or payment for, any of ENGINEER'S services shall not be construed to operate as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement by ENGINEER.
- 4.6 ENGINEER shall make all reasonable efforts to provide competent, capable, experience and suitably qualified personnel for the performance of all services. Any employee or representative of ENGINEER who, in the opinion of OWNER, does not perform its work in a proper and skillful manner, or is disrespectful, or otherwise objectionable, shall, at the written request of OWNER, be removed from performing any further services on behalf of OWNER.
- 4.7 ENGINEER shall provide to OWNER the key staff and subcontractors listed in "Attachment B" and shall make each person and subcontractor available to the Project for the duration of the Project. In the event any of the staff and subcontractors listed in "Attachment B" are not available to the Project, ENGINEER shall provide replacement personnel to the satisfaction of OWNER. OWNER may not unreasonably withhold its consent. A failure by ENGINEER to provide professional staff and subcontractors as required by the Article shall be considered a material breach of the Agreement.

4.8 ENGINEER shall be fully responsible for all negligent acts, errors or omissions of consultants and subcontractors and of person and organization directly or indirectly employed by ENGINEER, and of persons and organizations for whose acts any consultant may be liable to the same extent that ENGINEER is responsible for the negligent acts, errors or omissions of persons directly employed by ENGINEER. Nothing in this Agreement, nor any communication, directive, action or failure to act on the part of OWNER, shall create any contractual relationship between OWNER and any consultant or subcontractor having a contract with ENGINEER, nor shall it create any obligation on the part of OWNER to pay or to see to payment of any monies due any consultant or subcontractor to ENGINEER.

4.9 ENGINEER agrees to bind specifically every subcontractor and consultant to the applicable terms and conditions of this Agreement for the benefit of OWNER. ENGINEER shall obtain written acceptance from OWNER for all proposed subcontractor and subcontract agreements for any portion of the Scope of Work described in "Attachment A" and shall furnish copies of all executed subagreements.

ENGINEER shall include all subcontractors on "Attachment B". ENGINEER may not remove or otherwise substitute subcontractor indicated on "Attachment B" without consent of OWNER. A failure by ENGINEER to provide the subcontractor as required by this Article shall be considered a material breach of the Agreement.

4.10 To the extent the standard in Section 4.3 is met, ENGINEER'S responsibility under this Agreement shall not be diminished by new or advanced processes, methods, designs or technology recommended or utilized by ENGINEER for the Project.

4.11 ENGINEER'S submittals are subject to prompt monitoring and acceptance by OWNER for general compliance with the services described in "Attachment A". In the event that any submittal is not accepted by OWNER, OWNER shall notify ENGINEER in writing of its reasons for non-acceptance and may make suggested revisions. Upon receipt of said notification, the non-acceptance submittal shall be revised appropriately by ENGINEER until accepted by OWNER. If ENGINEER does not agree with OWNER's suggested revisions, ENGINEER shall submit its reasons therefor to OWNER in writing.

4.12 In the event that the performance of any services described in this Article of in "Attachment A" under this Agreement by ENGINEER shall require ENGINEER to use, consider, complete, or evaluate any designs, specifications, contract documents, reports, studies or other services provided to OWNER or ENGINEER by another architect, engineer or consultant, ENGINEER shall take reasonable and prudent steps to verify the technical accuracy of such items and shall report in writing to OWNER any conflict, error or discrepancy which may be discovered by such investigation and verification. ENGINEER shall assume all risks and bear all costs associated with any conflict, error, inaccuracy or discrepancy in such items which are not discovered by ENGINEER due to its failure to conduct such reasonable and prudent inquiry and study, or which are discovered by ENGINEER but not reported in writing to OWNER provided, however, that ENGINEER shall not be barred from actions against third parties. At the written request of ENGINEER,

the OWNER may assign to the ENGINEER all or any portion of the rights which the OWNER may possess to pursue remedies against the engineer, architect or consultant which provided the OWNER with said designs, specifications, contract documents, reports, studies, or other services. Such a request shall not be unreasonably denied.

- 4.13 ENGINEER shall fulfill the requirements of governing regulatory agencies as may be applicable to the work and services to be performed by ENGINEER described in this Article or in "Attachment A".
- 4.14 The liability of ENGINEER under this Article shall survive the expiration of this Agreement.

ARTICLE 5

OWNER'S RESPONSIBILITIES

- 5.1 Except to the extent that such responsibilities are otherwise waived or assumed by ENGINEER, OWNER shall take reasonable steps to:
 - 5.1.1 Issue a written notice to proceed by November 2, 2023 for the initial task. If OWNER fails to issue the Notice to Proceed the OWNER shall extend the completion date as described in "Attachment D" one day for each day past the above date that the Notice to Proceed was not issued. ENGINEER agrees that said time extension shall be full accord and satisfaction for any and all expenses and damages ENGINEER may experience resulting from the delay. Each task assigned under this Agreement will have a separate Notice to Proceed.
 - 5.1.2 Designate in writing a person to act as OWNER'S representative with respect to the services to be performed or furnished by ENGINEER under this Agreement. Subject to Article 22, such person will have authority to transmit instructions, receive information, interpret and define OWNER'S policies and decisions with respect to ENGINEER'S services for the Project. Said person as well or other key personnel are listed in "Attachment C".
 - 5.1.3 Make available all information pertinent to the Project including previous reports and any other data relative to design and construction of the Project.
 - 5.1.4 Furnish to ENGINEER, as required by ENGINEER for performance of its services, data prepared by or services of others.
 - 5.1.5 Monitor all studies, reports, sketches, drawings, specifications, proposals and other documents presented by ENGINEER.
 - 5.1.6 Pay cost for advertising and obtaining formal bids or proposals from contractor.

- 5.1.7 Provide such legal, accounting and insurance counseling services as may be required for the Project, and such auditing service as OWNER may require to ascertain how or for what purpose any contractor has used the monies paid to it under the construction contract.
- 5.1.8 Subject to the provisions of Section 4.11, and to the extent that persons providing report, data and other information to OWNER which OWNER furnishes to ENGINEER under this Article are responsible for their accuracy and completeness, OWNER shall be responsible for, and ENGINEER may rely upon, the accuracy and completeness of all said reports, data and other information.
- 5.1.9 Arrange for access to and make all provisions for ENGINEER to enter upon public and private property as required for ENGINEER to perform services under this Agreement.
- 5.1.10 Attend the pre-bid conference, bid opening and preconstruction conferences.

ARTICLE 6

COMPLETION SCHEDULE

- 6.1 The proposed schedule for the completion of the Project is presented in “Attachment D” and is made a part hereof.
- 6.2 ENGINEER shall adhere to all time limits stated in this Agreement or included in any accepted time schedule. All such time limits shall be of the essence to this Agreement.
- 6.3 In all events the various stages and phases of ENGINEER’S services are to be completed in such sequence and at such times, and with approved or agreed upon time limits, as may be required to assure the timely, continuous, efficient and diligent prosecution of the work and services provided for by this Agreement.
- 6.4 OWNER may at any time, by written order, make changes within the general scope of the Agreement in the services of work to be performed. If ENGINEER believes that such a change justifies an increase in ENGINEER’S contract time or contract price required to perform the series under this Agreement it must assert such claim in writing within thirty (30) days of receipt of OWNER’S written order giving rise to the claim. No claim for adjustment in the contract time or contract price will be valid if not submitted in accordance with this paragraph. No services for which ENGINEER will charge additional compensation shall be furnished without the written authorization of OWNER.
- 6.5 ENGINEER shall carry on all work required under this Agreement and maintain the schedule for services during all disputes or disagreements with OWNER. No work shall be delayed or postponed pending resolution of any disputes or disagreements except as permitted in Article 8, or as ENGINEER and OWNER may otherwise agree in writing.
- 6.6 If the commencement, prosecution or completion of the services under this Agreement, or of the construction of the Project is delayed by any act, omission, delay, neglect or default of ENGINEER, or anyone employed by ENGINEER, or by any damage or acts caused by

the negligent acts or omission by ENGINEER, then ENGINEER shall be liable to OWNER for any and all costs, assessments, expense, liabilities or damages caused thereby, in accordance with Section 4.8.

- 6.7 ENGINEER shall not be responsible for any time delays in the Project, or in the performance of services under this Agreement, to the extent such delays are caused solely by any act, omission, neglect or default of OWNER or anyone employed by OWNER, or by the unreasonable delay of any review agency or utility, or for any delay or damage caused by fire or the combined action of workers and which are in no way chargeable, in whole or in part, to ENGINEER, or by any other conditions or circumstances beyond the control of ENGINEER, its employee, agent, or other persons for whose acts or omissions ENGINEER is responsible. In the event of such delay, ENGINEER shall be entitled to an adjustment in the schedules or agreed time limitations for the performance of services, and this Agreement shall be modified in writing accordingly. Any claim of ENGINEER for adjustment under this cause must be asserted in writing within thirty (30) days from the date of the occurrence of the event giving rise to the claim, unless OWNER grants a further period of time before the date of final payment to ENGINEER. The adjustment of time for the performance of services, as provided in this paragraph, shall be ENGINEER's sole exclusive right, entitlement and remedy in the event of such delays, and ENGINEER shall have no claim against OWNER for adjustment for increase in costs of performance, or other damages occurred in connection therewith.

ARTICLE 7

INSURANCE

- 7.1 ENGINEER shall, as a condition precedent to this Agreement, purchase and thereafter maintain such insurance as will protect it and OWNER from the claims set forth below which may arise out of or result from ENGINEER'S operations under this Agreement, whether such operations be by ENGINEER or by its subcontractors or by anyone directly or indirectly employed by any of them, or by anyone directly for whose acts any of them may be liable:

- 1) Claims under Worker's Compensation and Occupational Disease Acts, and any other employee benefits acts applicable to the performance of the work;
- 2) Claims for damages because of bodily injury and personal injury, including death, and;
- 3) Claims for damages to property.

ENGINEER'S commercial general liability insurance shall also provide coverage for the following:

- 1) Contractual liability insurance as applicable to any hold-harmless agreements in the contract;
- 2) Products and completed operations;

- 3) Fellow employee Claims under personal injury;
- 4) Broadform liability;
- 5) Independent Contractors.

ENGINEER'S insurance shall not be less than the amounts shown below:

A.	Worker's Compensation & Disability	Statutory
B.	Employer's Liability	
	Bodily Injury Accident	\$100,000 Each accident
	Bodily Injury by Disease	\$500,000 Policy limit
	Bodily Injury by Disease	\$1000,000 Each employee
C.	Commercial General Liability (Occurrence Basis) Bodily injury, personal injury, property damage, contractual liability, products completed operations.	
	General Aggregate Limit (Other Than Products/Completed Operations)	\$2,000,000
	Products/Completed Operations	\$2,000,000
	Personal & Advertising Injury Limit	\$1,000,000
	Each Occurrence Limit	\$1,000,000
	Damage to Rented Premises	\$100,000 each occurrence
	Medical Expense Limit	\$5,000
D.	Comprehensive Auto Liability	\$1,000,000

(single Limit)
 (owned, hired & non-owned)
 Bodily injury & property damage \$1,000,000
 Each accident

E. Umbrella Excess Liability \$1,000,000
 Each occurrence
 And aggregate

F. Professional Liability \$1,000,000 per claim
 And aggregate

- 7.2.1 Professional liability coverage, if available to the engineering profession, shall be in effect from the effective date of this Agreement and shall remain in effect continuously until the applicable statute of limitations has run. (Coverage Period). Coverage also shall extend to employees who may retire, transfer or otherwise cease employment with ENGINEER during the Coverage Period.
- 7.2.2 Professional liability policies may be either claims made or per occurrence.
- 7.2.3 Deductible on professional liability policies may be either per claim or per occurrence.
- 7.2.4 Professional liability coverage shall only be limited by a maximum annual aggregate. There shall be no limits on the number of amount of claims made against a specific Project.
- 7.3 With the prior approval of OWNER, ENGINEER, may substitute different types of coverage for those specified as long as the total amount of required protection is not reduced.
- 7.4 Copies of all above insurance policies and Certificates of Insurance, naming the City of Fishers as an “additional insured” (C. through E. only), including proof of required Professional Liability Insurance, showing such coverage then in force (but not less than the amount shown above) shall be filed with OWNER prior to the effective date of this Agreement. These policies and Certificates shall contain a provision that coverages afforded under the policies will not be cancelled or not renewed until at least thirty (30) days after written notice has been given to OWNER.
- 7.5 Nothing in the above provisions shall operate as or be construed as limiting the amount of liability of ENGINEER to the above enumerated amounts.
- 7.6 Regardless of the nature of the policy or whether the deductible is per claim or per occurrence, all deductibles shall be the responsibility of ENGINEER.

- 7.7 Notwithstanding any other provision of this Agreement, ENGINEER shall provide all insurance coverage required by the documents provided by OWNER.

ARTICLE 8

COMPENSATION TO ENGINEER

- 8.1 For the services described in this Agreement or in “Attachment A”, OWNER agrees to pay ENGINEER as per the provisions of “Attachment E”, unless modified by an amendment to this Agreement.
- 8.2 No payment request or statement made pursuant to this Article shall exceed the estimated amount in value of the work and services performed by ENGINEER under this Agreement, which estimates shall be prepared by ENGINEER and supplemented or accompanied by such supporting data as may be required by OWNER.
- 8.3 Payment request by ENGINEER shall be submitted no more often than bi-monthly. The payment request shall be accompanied by a signed voucher and such supporting data as may be required by OWNER.
- 8.4 OWNER shall have the right to withhold from payments due ENGINEER such sums as necessary to protect OWNER against any loss, claim or damage which may result from the negligence or unsatisfactory work by ENGINEER, failure by ENGINEER to perform its obligations and responsibilities under this Agreement or claims filed against ENGINEER or OWNER relating to ENGINEER’S services or work. OWNER shall provide ENGINEER written notification of its reason for so withholding payments. When the grounds or causes for such withholding are removed, payment shall be made for amounts withheld because of them.
- 8.6 OWNER shall pay ENGINEER for the professional services supported by invoices and documentation. OWNER will pay the amount of the invoice within ninety (90) days of OWNER’S acknowledgement that invoice and documentation are acceptable. OWNER will give ENGINEER written notice within five (5) working days or receipt of the invoice and documentation if the invoice or documentation is not acceptable. OWNER is the sole judge as to the acceptability of the invoices and documentation.
- 8.7 If, prior to the satisfactory completion of services under this Agreement, the total costs incurred by ENGINEER are within 25% of the maximum amount payable, ENGINEER shall notify OWNER in writing. ENGINEER shall cease all work when the total costs incurred equal 95% of the maximum amount payable. Work will not recommence until ENGINEER receives written notice from OWNER and an adjusted maximum amount payable has been negotiated, if in the sole judgment of OWNER, such an adjustment is required. The ENGINEER shall not be entitled to compensation for unauthorized work over the maximum amount payable. This section shall not apply when the method of compensation described in Section 8.1 is lump sum.

- 8.8 Upon satisfactory completion of all work and services to be performed hereunder, and prior to final payment under this Agreement for such series, or prior to settlement upon termination of this Agreement, and as a condition precedent thereto, ENGINEER shall execute and deliver to OWNER a release of all claims against OWNER arising under or by virtue of this Agreement. In all events, the making and acceptance of final payment shall be conclusive as to OWNERS'S performance of the Agreement and shall constitute a waiver of all claims by ENGINEER against OWNER.

ARTICLE 9

TERMINATION BY OWNER

- 9.1 If ENGINEER becomes insolvent, or if it refuses or fails to perform the work and services provided by this Agreement, or if it refuses to perform disputed work or services as directed pending resolution of such dispute, or if it fails to make payments to subcontractors or consultants employed by it, or if it otherwise materially violates or fails to perform any term, covenant or provision of this Agreement, ENGINEER shall be considered in default, and OWNER may, without prejudice to any other right or remedy, terminate this Agreement in whole or in part, in writing, provided that ENGINEER shall be given: (1) not less than ten (10) calendar days written notice (delivered by certified mail, return receipt requested) of OWNERS'S intent to terminate; and (2) an opportunity for consultation with OWNER prior to termination, and a reasonable opportunity to cure the default. In determining the amount of final payment to be made to ENGINEER upon such termination for default, if any, no amount shall be allowed for anticipated profit on unperformed services or other work; furthermore, an adjustment shall be made to the extent of any additional costs incurred or reasonably foreseen by OWNER to be incurred by reason of ENGINEER'S default.
- 9.2 This Agreement may be terminated in whole or in part in writing by OWNER for OWNER'S convenience; provided that ENGINEER is given: (1) not less than TEN (10) calendar days written notice (delivered certified mail, return receipt requested) of intention to terminate; and (2) an opportunity for consultation with OWNER prior to termination. If termination for convenience is effected by OWNER, ENGINEER'S compensation shall provide for payment to ENGINEER for services rendered and expenses incurred prior to the termination. No amount shall be allowed for anticipated profit on unperformed services or other work.
- 9.3 Upon receipt of a termination action for default or for the OWNER'S convenience, ENGINEER shall: (1) promptly discontinue all services affected, unless the termination notice directs otherwise, and (2) deliver or otherwise make available to OWNER all data, drawings, specifications, reports, estimates, summaries, and such other information, materials or documents as may have been accumulated by ENGINEER in performing this Agreement, whether completed or in process.
- 9.4 If, after termination for ENGINEER'S default, it is determined that ENGINEER was not in default, the termination shall be deemed to have been effected for the convenience of OWNER.

- 9.5 Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by OWNER are at any time insufficient or not forthcoming through failure of any entity to appropriate funds or otherwise, then OWNER shall have the right to terminate this Agreement without written notice documenting the lack of funding, in which instance unless otherwise agreed to by the parties, this Agreement shall terminate and become null and void on the last day of the fiscal period for which appropriations were received. OWNER agrees that it will make its best efforts to obtain sufficient funds, including, but not limited to, requesting in its budget for each fiscal period during the term hereof sufficient funds to meet its obligations hereunder in full.

ARTICLE 10

TERMINATION BY ENGINEER

- 10.1 If OWNER fails to pay ENGINEER, within one hundred twenty (120) days after payment is due, ENGINEER may, after having given fifteen (15) days written notice, and if OWNER has not made payment, terminate this Agreement. In the event of such termination, OWNER shall compensate ENGINEER in accordance with the provisions of Sections 8.6 and 9.2 of this Agreement.
- 10.2 If OWNER requests ENGINEER to furnish or perform services contrary to ENGINEER'S responsibilities as a licensed designed professional, ENGINEER shall notify Director of OWNER of this request within three (3) days of the request being made. If Director renews request and request actually requires ENGINEER to act contrary to ENGINEER'S responsibilities as a license design professional, ENGINEER may terminate this Agreement upon seven (7) days written notice to OWNER. In the event of such termination, OWNER shall compensate ENGINEER in accordance with the provisions of Section 9.2 of this Agreement.
- 10.3 If ENGINEER loses the services of key personnel essential to the prosecution of this Agreement ENGINEER has the following options:
- a. With the consent of OWNER, substitute other personnel. OWNER may not unreasonably withhold consent.
 - b. Terminate the Agreement.

However, if ENGINEER terminates the Agreement, OWNER may complete PROJECT in any manner deemed appropriate. ENGINEER shall be liable to OWNER for the difference between the cost of completing the PROJECT after termination and the contract price together with any incidental and consequential damages, but less expenses saved in consequence of ENGINEER'S termination.

ARTICLE 11
SUCCESSORS AND ASSIGNS

- 11.1 OWNER and ENGINEER each binds itself and its partners, successors, executors, administrators and assigns to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party, in respect to the promises, representations, acknowledgements, covenants and responsibilities contained in this Agreement.
- 11.2 Except as otherwise provided herein, ENGINEER shall not assign, sublet or transfer its interest in this Agreement without the written consent of OWNER.
- 11.3 Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of OWNER.

ARTICLE 12
RECORDS; AUDIT

ENGINEER shall maintain books, records, documents and other evidence directly pertinent to performance of services under this Agreement in accordance with generally accepted accounting principles and practices consistently applied. ENGINEER shall also maintain the financial information and data used by ENGINEER in the submission or preparation of any cost submission, statement or summary submitted to OWNER or any funding agency. OWNER, or any agencies which have tendered grants for the Project, or any persons so designated by a granting agency shall, until the expiration of three (3) years after final payment under this agreement have access to and the right to examine, inspect, audit and copy directly pertinent books, documents, papers and records of ENGINEER involving any transaction related to this Agreement. To the extent that the person or entity which seeks to examine, inspect, audit and copy said documents is under the control of OWNER, said person or entity will provide ENGINEER with seventy-two (72) hours written notice. ENGINEER agrees to incorporate this provision into any subagreements executed by ENGINEER with others for work or services related to this PROJECT. The periods of access and examination as described herein shall continue until any disputes, claims or litigation arising out of the performance of this Agreement have been disposed of.

ARTICLE 13
OWNERSHIP OF DOCUMENTS

All drawings, specifications, computations, sketches, test data, survey results, models, photographs, renderings and other material relating to this Project, developed in the performance of this Agreement or prepared in connection therewith, are the property of OWNER and shall be delivered to OWNER, if requested by OWNER, upon completion of services or upon termination of this Agreement. With respect thereto, ENGINEER shall not assert or establish any right or claim under the design patent or copyright law. ENGINEER agrees that work done under this Agreement constitutes "work for hire" under copyright law, and OWNER shall retain the right to any design patent or copyright and may use any and all materials prepared by ENGINEER without reservation. In the event that any deliverables developed during this project are deemed not to be

“works for hire” under copyright law, ENGINEER agrees, at no additional cost, to assign all right, title and interest, including copyright in and to such deliverables, to OWNER. The OWNER will not change or reuse any document for any project or purpose other than as described in the agreement without the written consent of the ENGINEER. However, the ENGINEER expressly acknowledges that the OWNER is a public agency and is subject to public access, disclosure and distribution laws, regulations and policies. ENGINEER acknowledges that OWNER will not treat this Agreement as confidential information. Use by the public of any document or the information contained therein, shall not be considered an act of the OWNER.

ARTICLE 14

NOTICES

When written notice is required by this Agreement it shall be sufficiently given, in the absence of a specific provision to the contrary, when delivered or sent by United States first-class mail to ENGINEER at its business address, or to OWNER or OWNER’S representative, or by personally delivering such notice to the party to be in receipt thereof.

ARTICLE 15

NONDISCLOSURE

Unless required by law, ENGINEER shall not divulge information concerning this Project to anyone, unless prior written approval is received from OWNER, and shall obtain similar agreements from persons and firms employed by it. OWNER reserves the right to release all information as well as to time its release, form and content. This requirement shall survive the expiration of this Agreement.

ARTICLE 16

OTHER CONSULTANTS

OWNER reserves the right to employ other engineers, architects and consultants in connection with the work or Project.

ARTICLE 17

REDUCTION FOR DEFECTIVE PRICING DATA

If OWNER determines that any price, including profit, negotiated in connection with this Agreement or any cost reimbursable under this Agreement was increased because ENGINEER or any subcontractor furnished incomplete or inaccurate cost or pricing data or data not current as certified or represented in any submittal to OWNER or funding agencies, then such price or cost or profit shall be reduced accordingly and the Agreement shall be modified in writing to reflect such reduction.

ARTICLE 18
NON-CONTINGENT FEES

ENGINEER warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees. For breach or violation of this warranty, OWNER shall have the right to annul this Agreement without liability or in its discretion to deduct from the contract price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

ARTICLE 19
CHOICE OF FORUM

This Agreement shall be construed in accordance with the laws of the State of Indiana, and by all applicable Municipal Ordinance, Regulations, or Codes of the City of Fishers, County of Hamilton. Suit, if any, shall be brought in the State of Indiana, County of Hamilton.

ARTICLE 20
NON-DISCRIMINATION

- 20.1 ENGINEER and subcontractor shall not discriminate against any employees or applicant for employment, to be employed in the performance of this Agreement, with respect to her or his hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of her or his race, sex, sexual orientation, gender identity, religion, color, national origin, ancestry, age, or disability. Breach of this covenant may be regarded as a material breach of the Agreement.
- 20.2 ENGINEER represents for itself and all its subcontractors compliance with existing laws of the State of Indiana and the United States regarding the prohibition of discrimination in employment practices on the basis of race, sex, creed, color religion, national origin, ancestry, age, handicap, disabled veteran status.

ARTICLE 21
APPLICABLE LAWS

Subject to the provisions of the following paragraph, ENGINEER agrees to conform to all federal, state, and local laws, rules and regulations applicable to ENGINEER in performing work pursuant to this Agreement in force at the time of design, including, but not limited to, those relating to discrimination in employment, conflicts of interest, accounting records and requirements. Unless otherwise specified, this Agreement shall be governed by the laws of the State of Indiana, and all Municipal Ordinances, Resolutions, and Codes of the City of Fishers.

Compliance with any state or federal statute or local ordinance enacted or regulations promulgated thereunder after the effective date of this Agreement for which notice had been published prior to the execution by ENGINEER of this Agreement which affect the services of ENGINEER shall be the responsibility of ENGINEER without entitling ENGINEER to an increase in either time of performance or in contract price.

ARTICLE 22 **AMENDMENTS.**

This Agreement may be amended only by written instrument and signed by both OWNER and ENGINEER.

ARTICLE 23 **SEVERABILITY**

In the event any provision of this Agreement is determined by a court of jurisdiction or by the laws of the State of Indiana to be null and void, such provision shall be stricken and all other provisions which can be given effect independently of the stricken provision shall remain in full force and effect.

ARTICLE 24 **CONFLICT OF INTEREST**

ENGINEER certifies and warrants to OWNER that neither it, nor its agents, representatives or employees who will participate in any way in the performance of ENGINEER'S obligation hereunder has, or will have during the Project, any conflict of interest relative to the Project, direct or indirect, with OWNER. ENGINEER shall immediately notify OWNER if a conflict of interest should arise during the Project. Upon being so notified OWNER may either:

- a. Waive the conflict
- b. Terminate the Agreement according to Section 9.1

ARTICLE 25 **REQUIRED DOCUMENTATION**

- 25.1 ENGINEER shall furnish OWNER any documentation, certification, authorization, license, permit or registration required by the laws or rules and regulations of the City of Fishers, other units of local government, the State of Indiana, and the United States.
- 25.2 ENGINEER further represents that it is not and shall remain in good standing with such governmental agencies and that it will keep its license, permit, registration, authorization

or certification in force during the term of this Agreement, to perform the services described in “Attachment A” and in this Agreement.

ARTICLE 26

INDEPENDENT CONTRACTOR STATUS

ENGINEER expressly understands and agrees that it is an independent contractor and that it is not an employee of the OWNER, and the OWNER is not to provide Worker’s Compensation, health or accident insurance coverage or indemnification agreement of any kind which would cover ENGINEER or its employees, if any, in and under the terms of this Agreement.

ARTICLE 27

WAIVER

OWNER’S delay or inaction in pursuing its remedies set forth in this Agreement or available by law, shall not operate as a waiver of any of OWNER’S rights or remedies

ARTICLE 28

[intentionally omitted]

ARTICLE 29

ALLOCATION OF RISK

ENGINEER agrees to indemnify and hold harmless the City of Fishers, and its officers, agents, officials and employees for any and all claims, actions, causes of action, judgment and liens only to the extent they arise out of any negligent act or omission by ENGINEER or any of its officers, partners, agents, employees or subcontractors regardless of whether or not they are caused in part by the negligence of a party indemnified hereunder. Such indemnity shall include attorney’s fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

ARTICLE 30

TAXES

OWNER is exempt from state, federal and local taxes. OWNER will not be responsible for any taxes levied on ENGINEER as a result of this Agreement.

ARTICLE 31

RESTRICTIONS ON LOBBYING

If federal funds are to be used in connection with this Agreement, ENGINEER certifies, by signing and submitting this Agreement, to the best of its knowledge and belief that ENGINEER has complied with SECTION 1352, Title 31, U.S. Code, and specifically, that:

- A. No federal appropriate funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal Contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal Contract, grant, loan, or cooperative agreement.
- B. If any funds other than federal appropriate funds have been paid or will be paid to any person for influencing or attempting to influence of an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal Contract, grant, loan, or cooperative agreement the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities" in accordance with its instructions.
- C. ENGINEER also certifies by signing this Agreement that it shall require that the language of this certification be included in all lower tier subcontracts which excess \$100,000, and that all such sub recipients shall certify and disclose accordingly. Any person who fails to sign or file this required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

ARTICLE 32

MAINTAINING A DRUG-FREE WORKPLACE

- 32.1 ENGINEER hereby covenants and agrees to make a good faith effort to provide and maintain during the term of this Agreement a drug-free workplace, and that it will give written notice to OWNER within ten (10) days after receiving actual notice that an employee of ENGINEER has been convicted of a criminal drug violation occurring in ENGINEER'S workplace.
- 32.2 In addition to the provisions of Section 32.1 above, if the total contract amount set forth in this Agreement is in excess of \$25,000.00, ENGINEER hereby further agrees that this Agreement is expressly subject to the terms, conditions and representations contained in the Drug-Free Workplace certification executed by ENGINEER in conjunction with this Agreement.
- 32.3 It is further expressly agreed that the failure of ENGINEER to in good faith comply with the terms of Section 32.1 above, or falsifying or otherwise violating the terms of this certification reference in Section 32.2 above, shall constitute a material breach of this Agreement, and shall entitle OWNER to impose sanctions against ENGINEER including, but not limited to, suspension of contract payments, termination of this Agreement and/or debarment of ENGINEER from doing further business with OWNER for up to three (3) years.

ARTICLE 33

DISPUTE RESOLUTION

Any disputes that may arise under this Agreement shall be resolved by the parties' respective executive officers, or their designees. Failing resolution by the executive officers, the parties shall submit the dispute to mediation. Suit, if any, shall be brought in the State of Indiana, Hamilton County. Owner and Engineer, to the extent provided by law, waive their right to a jury trial in any matter arising out of this Agreement and this waiver is absolute and unconditional.

ARTICLE 34 **TERM OF AGREEMENT**

This Agreement shall become effective upon completion of the following:

1. Delivery to OWNER and acceptance by OWNER, of the document required in Subection 7.4, and
2. Latest date of execution by and required signatories

and shall expire upon the successful completion and final acceptance of ENGINEER'S services, as set forth in this Agreement or "Attachment A", and OWNER'S payment therefore. In computing any period of time prescribed by this Agreement, the date of any notice to proceed shall not be included in such computation. The last day of any period of time prescribed in this agreement shall be included unless it is a Saturday, Sunday or legal holiday as established by ordinance of the Town of Fishers Council. In such cases, the period of time shall run until the end of business hours of OWNER on the next day that is not a Saturday Sunday, or a legal holiday as established by ordinance.

ARTICLE 35 **NOTICE TO PROCEED**

ENGINEER shall not begin work pursuant to this Agreement until it receives a Notice to Proceed from OWNER.

ARTICLE 36 **INTEGRATION**

This Agreement and the documents incorporated herein represent the entire understanding between and amount the parties hereto. The signing of this Agreement by the parties constitutes their mutual recognition that no other contracts or agreement regarding any of the services to be provided herein, oral or written, except as attached hereto or specifically incorporated herein, exists between them, and that if such oral or written contracts or agreements exist, such are hereby cancelled. Each party hereby represents to the other that it will not rely upon any agreement, contract or understanding not reduced to writing and incorporated in this Agreement prior to the execution thereof or not reduced to writing an incorporated in written amendments to this Agreement.

ARTICLE 37
DEBAREMENT AND SUSPENSION

ENGINEER certifies, by entering into this Agreement, that neither it nor its principals are presently debarred, suspended, proposed for debarement, declared ineligible, or voluntarily excluded from or ineligible for participation in any Federal assistance program by any Federal department or agency, or by any department, agency, or political subdivision of the State of Indiana. The term “principal” for purposes of this Agreement means an officer, director, owner, partner, key employee, or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the ENGINEER.

ENGINEER shall not subcontract with any party which is debarred or suspended or is otherwise excluded from or ineligible for participation in any Federal assistance program by any Federal department or agency, or by any department, agency or political subdivision of the State of Indiana.

ENGINEER shall provide immediate written notice to OWNER if, at any time after entering into this Agreement, ENGINEER learns that its certification was erroneous when submitted, or ENGINEER is debarred, suspended, proposed for debarement, declared ineligible, voluntarily excluded from or becomes ineligible for participation in any Federal assistance program. Any such event shall be cause for termination of this Agreement as provided herein.

Licensors certifies, by entering into this Agreement, that it does not engage in investment activities in Iran as more particularly described in I.C. 5-22-16.5.

ARTICLE 38
E-VERIFY PROGRAM

Pursuant to I.C. 22-5-1.7, ENGINEER shall enroll in and verify the work eligibility status of all newly hired employees of ENGINEER through the E-Verify Program(“Program”). ENGINEER is not required to verify the work eligibility status of all newly hired employees through the Program if the Program no longer exists.

- A. ENGINEER and its subcontractors shall not knowingly employ or contract with an unauthorized alien or retain an employee or contract with a person that ENGINEER or its subcontractor subsequently learns is an unauthorized alien. If ENGINEER violates this Article, OWNER shall require ENGINEER to remedy the violation not later than thirty (30) days after OWNER notifies ENGINEER. If ENGINEER fails to remedy the violation within the thirty (30) day period, OWNER shall terminate the contract for breach of contract. If OWNER terminates the contract, ENGINEER shall, in addition to any other contractual remedies, be liable to OWNER for actual damages. There is a rebuttable presumption that ENGINEER did not knowingly employ an unauthorized alien if ENGINEER verified the work eligibility status of the employee through the Program.

- B. If ENGINEER employs or contracts with an unauthorized alien but OWNER determines that terminating the contract would be detrimental to the public interest or public property, OWNER may allow the contract to remain in effect until OWNER procures a new contractor.
- C. ENGINEER shall, prior to performing any work, require each subcontractor to certify to Contractor that the subcontractor does not knowingly employ or contract with an unauthorized alien and has enrolled in the Program. ENGINEER shall maintain on file a certification from each subcontractor throughout the duration of the contract. If ENGINEER determines that a subcontractor is in violation of this Article, ENGINEER may terminate its contract with the subcontractor for such violation.
- D. Pursuant to I.C. 22-5-1.7 a fully executed affidavit affirming that the business entity does not knowingly employ an unauthorized alien and confirming ENGINEER's enrollment in the Program, unless the Program no longer exists, shall be filed with OWNER prior to the execution of this Agreement. This Agreement shall not be deemed fully executed until such affidavit is filed with OWNER.

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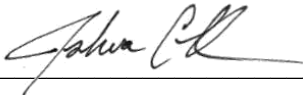
IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the Effective Date as follows:

“ENGINEER”

BURGESS & NIPLE, INC.

“OWNER”

CITY OF FISHERS, INDIANA

By: _____

Printed: Joshua Cook

Title: Vice President

By: _____

Scott Fadness, Mayor

ATTACHMENT A

SERVICES BY ENGINEER

The ENGINEER shall provide services as noted below:

I. INTRODUCTION

Trail Project on 131st Street between Lantern Road and the Nickle Plate Trail in Fishers Indiana. The project will be designed following the design recommendations of the City of Fishers Design Standards and Specifications, Indiana Design Manual (IDM) and AASHTO Design Guide for the Planning, Design, and Operation of Pedestrian Facilities.

Burgess & Niple, Inc. (B&N) will provide the following work to complete this project:

- Plan Development
- Permitting; 401/404, CIF, and CSGP (as needed)
- Utility Coordination
- Topographical Survey
- R/W Engineering
- R/W Acquisition Services

All other work will be completed by others or that is not required includes:

- Pavement Design
- Geotechnical Engineering

II. TOPOGRAPHICAL SURVEY

Alexander Surveying will complete all survey work. All physical features will be located as well as any underground utilities as located by others within the designated project limits. Cross section shots will be taken at 50' intervals. Existing R/W will be determined from available information or field verified from property line markers.

III. PLAN DEVELOPMENT

The project will be designed using the City of Fishers Design Standards as well as Indiana Design Manual (IDM) and AASHTO Design Guide for the Planning, Design, and Operation of Pedestrian Facilities. The design scope and fee have been developed using the assumptions below:

1. The intent of this project is to construct a trail along either the north or south side of 131st Street between Lantern Road and the Nickle Plate Trail. Construction of the trail on the south side of 131st Street will utilize the existing sidewalk across the Princeton Woods complex. Construction of the trail along the north side of 131st Street will utilize no existing infrastructure between the project limits.
2. Plans will be in 22" x 34" page size format.
3. Plat No. 1/Right-of-way Detail will be prepared.
4. The crossing of Shoemaker Ditch will require the extension of the existing culvert and the

addition of a headwall.

5. A Maintenance of Traffic (MOT) Plan will utilize a typical detail and no roadway closure of 131st Street will be required.
6. The need for guardrail and guardrail end treatments will be evaluated.
7. Preliminary Plans provided as a CAD submission and for an Over-the Shoulder Review Meeting, and Final Tracing submittals are assumed.
8. Cross sections will be created at 50' intervals and at each drive and public road approach.
9. Hydraulic analysis of Shoemaker Ditch will be provided for the extension of the culvert for the permitting process only.
10. B&N will provide a detail for existing pipes connecting to the culvert extensions; no hydraulic or capacity modeling will be provided.
11. It's anticipated that the project will have no detention of water and storm water will be conveyed through ditches. No storm sewer or water clarifying unit will be provided at the project outfall.
12. Pavement design will be per the City of Fishers Standard Construction Details.
13. B&N will prepare a Contract Information Book (CIB). The City of Fishers will provide a copy of their standard CIB for B&N to modify/amend for the project.
14. B&N will follow City of Fishers Standards for erosion control details and submit to the City of Fishers for approval.

IV. UTILITY COORDINATION

B&N will complete the Utility Coordination for this project. The coordination will be completed in accordance with the Indiana Design Manual. B&N assumes a maximum of three utilities will require coordination with three utilities requiring relocation. B&N will prepare and send out Initial Notification, Facility Verification, Conflict Analysis, and Work Plan Request letters to each identified Utility. We will also meet with Utilities with concerns or questions. We anticipate one (1) meeting with Utilities. B&N will develop a master relocation plan showing all existing utilities and proposed utility relocations along with a relocation schedule from information received from approved relocation work plans.

V. PERMITS AND COORDINATION FOR HAMILTON COUNTY LEGAL DRAIN

This task includes: coordination with the Hamilton county Surveyor's office for impacts to Legal Drain within project limits. B&N will also conduct a field visit and perform a wetland and waters investigation. B&N will also prepare the 401 (RGP), 404 (RGP), and Construction in a Floodway (CIF) permit applications.

VI. CONSTRUCTION STORM WATER GENERAL PERMIT

This task includes the completion of the Construction Storm Water General Permit to be sent to Hamilton County Soil and Water Conservation District of review. This task is assumed only for the north side of the roadway.

VII. TITLE RESEARCH

Dodd Title Corporation will complete the title research for this project. Title research will be billed per parcel. Copy cost will be billed at actual cost.

VIII. RIGHT-OF-WAY ENGINEERING

This item includes the following:

- QC of Draft LCRS
- Sign and Seal Final LCRS
- Right-of-way Engineering for Three (3) Parcels

IX. CONSTRUCTION PHASE SERVICES

This task includes: attendance of the preconstruction meeting, answering questions after the bid letting from the inspection staff, attend construction progress meetings (if requested).

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ATTACHMENT B

KEY STAFF OF ENGINEER

ENGINEER shall include all subcontractors on “Attachment B”. ENGINEER may not remove or otherwise substitute subcontractors indicated on “Attachment B” without consent of OWNER. A failure by ENGINEER to provide the subcontractors as required by this Article shall be considered a material breach of the Agreement.

ENGINEER:

B&N Key Staff:

- Project Manager – Jeff Andrews, PE, MBA
- Senior Road Engineer – Michael Smith, PE
- Junior Road Engineer – Nate Birky, EI

Subcontractors:

- Survey and Mapping, LLC (SAM)
- Alexander Surveying

ATTACHMENT C

KEY STAFF OF OWNER

City of Fishers
1 Municipal Drive
Fishers, Indiana 46038

ATTACHMENT D

SCHEDULE

All work by ENGINEER under this Agreement shall be completed and delivered to the OWNER on dates assigned by Owner for each task (individually or collectively, the “COMPLETION DATE”).

Detailed Schedule:

The anticipated notice to proceed will be November 2, 2023 and current letting for this project is a date to be determined in October 2024.

The anticipated schedule of deliverables is as follows:

Submittals	Date
Recommended Route (north side/ south side)	January 2024
Preliminary/Schematic Review (OTS Meeting)	March 2024
Preliminary Field Check	April 2024
Final Plans	August 2024
Bid Project	October 2024

ATTACHMENT E

COMPENSATION TO ENGINEER

The contract will be lump sum Not-to-Exceed amount of \$83,760 based on the following breakdown:

The fee breakdown for these services will be as follows:

Northside Trail – Alternative 1

Description	Fee
Topographical Survey	\$9,750.00
Title Research (3 Parcels @ \$870 ea.)	\$2,610.00
Right-of-way Engineering (3 Parcels)	\$14,500.00
CSG Permit	\$4,600.00
Waterway Permitting	\$19,100.00
Utility Coordination	\$5,500.00
Plan Development	\$25,700.00
Construction Phase Services	\$2,000.00
TOTAL =	\$83,760.00

Southside Trail – Alternative 2

Description	Fee
Topographical Survey	\$9,750.00
Title Research (3 Parcels @ \$870 ea.)	\$2,610.00
Right-of-way Engineering (3 Parcels)	\$14,500.00
CSG Permit	N/A
Waterway Permitting	\$19,100.00
Utility Coordination	\$4,500.00
Plan Development	\$25,100.00
Construction Phase Services	\$2,000.00
TOTAL =	\$77,560.00

X. ASSUMPTIONS AND EXCLUSION

It is assumed all services for this project will utilize a lump sum fee form of agreement except for the following:

1. It's anticipated that no Public Information or Stakeholder Meetings will be held.
2. Construction Phase Services will be paid as a lump sum not to exceed amount.
3. Noise analysis will **not** be required for this project.
4. All traffic data will be furnished by City of Fishers, if necessary.
5. No railroad exists within the project limits, so no railroad coordination will be required.
6. No Acquisition Services are included in this proposal. The City of Fishers will secure the required parcels.
7. Utility Coordination fees do not include any staking or preparation of utility easement documents.

Costs associated with staking or preparation of utility easements will be in addition to this proposal.

8. It is assumed no MOT for pedestrians will be designed for this project.
9. B&N will incur no direct costs for public meetings.

E-Verify Affidavit

Pursuant to Indiana Code section 22-5-1.7-11, the Contractor entering into a contact with the City is required to enroll in and verify the work eligibility status of all its newly hired employees through the E-Verify program. The Contractor is not required to verify the work eligibility status of all its newly hired employees though the E-Verify program if the E-Verify program no longer exists.

The undersigned, on behalf of the Contractor, being first duly sworn, deposes and states that the Contractor does not knowingly employ an unauthorized alien. The undersigned further affirms that, prior to entering into its contract with the Town of Fishers, the undersigned Contractor will enroll in and agrees to verify the work eligibility of all its newly hired employees through the E-Verify program.

(Contractor):

Burgess & Niple, Inc.

By (Written Signature):

[Signature]

(Printed Name):

Joshua Cook

(Title):

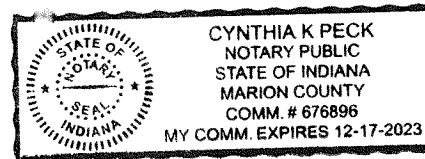
Vice President

Important – Notary Signature Required in the Space Below

STATE OF INDIANA

COUNTY OF MARION

SS:



Subscribed and sworn to before me this 21st day of JUNE,
2023.

My commission expires: 12/17/2023

Residing in MARION

(Signed): [Signature]

County, State of INDIANA

**A PROFESSIONAL SERVICES AGREEMENT BY & BETWEEN BURGESS & NIPLE,
INC. & THE CITY OF FISHERS, HAMILTON COUNTY, INDIANA**

This Professional Services Agreements (“AGREEMENT”), is made and entered into this _____ day of _____, 2023 (“EFFECTIVE DATE”), by and between the City of Fishers, Hamilton County, Indiana (“OWNER”) and Burgess & Niple, Inc (“ENGINEER”), and is regarding Trail Project, 131st Street from the Nickel Plate Trail to Lantern Road the (“PROJECT”).

RECITALS

WHEREAS, OWNER desires to obtain professional design engineering services for the PROJECT;

WHEREAS, OWNER wishes to obtain these services according to time requirements which specify particular and definite deadlines;

WHEREAS, OWNER wishes to limit its review role of these services; and

WHEREAS, ENGINEER has expressed its willingness to provide these services within the specified time requirement and with a limited review role by OWNER.

NOW, THEREFORE, in consideration of the mutual promises, representations, warranties, covenants and responsibilities, OWNER and ENGINEER agree as follows:

**ARTICLE 1
AUTHORITY TO EXECUTE AGREEMENT**

Each party represents and warrants to the other party that:

- a. The party is duly organized and existing in good standing under the laws of Indiana and has all requisite power and authority to carry out the obligations set forth in this Agreement.
- b. The party has the power, authority, and legal right to enter into and perform its obligations set forth in this Agreement, and the execution, delivery, and performance whereof, have been duly authorized by all necessary action.
- c. This Agreement has been duly entered into and delivered and constitutes a legal, valid, and binding obligation of the party, enforceable in accordance with its terms.

**ARTICLE 2
ATTACHMENTS**

The Attachments which accompany and form a part of this Agreement as of the date hereof are:

- a. “Attachment A” consisting of the described services to be performed by ENGINEER.
- b. “Attachment B” consisting of a list of key professional staff and subcontractors ENGINEER agrees to provide for the Project and the man-hours that will be devoted to the Project.
- c. “Attachment C” consisting of a list of key staff OWNER agrees to provide for the Project.
- d. “Attachment D” consisting of a schedule for completion of the milestone tasks of the Project.
- e. “Attachment E” consisting of compensation for ENGINEER’s services under this Agreement.

ARTICLE 3

INTENT AND INTERPRETATION

- 3.1 The “Agreement”, as referred to herein, shall mean this Agreement executed by OWNER and ENGINEER, and shall include these Terms and Conditions, the Attachments described in Article 2 and attached hereto, and any written supplemental agreement or modification entered into between OWNER and ENGINEER, in writing, after the date of this Agreement.
- 3.2 In resolving conflicts, errors, discrepancies and disputes concerning the scope of the work or services to be performed by ENGINEER or other rights or obligation of OWNER or ENGINEER, the document or provision thereof expressing the greater quantity, quality or scope of service or imposing the greater obligation upon ENGINEER and affording the greater right or remedy to OWNER, shall govern; otherwise, precedence shall be given in the following order: provisions of these Terms and Conditions, provisions contained in any Attachment hereto and required provision contained in any governmental regulation incorporated herein by reference.
- 3.3 Any interpretation applied to this Agreement by the parties hereto, by an arbitrator, court of law, or by any other third party, shall not be made against OWNER solely by virtue of OWNER or OWNER’S representatives having drafted all or any portion of this Agreement.
- 3.4 This Agreement shall include, and incorporate by reference, any provision, covenant or condition required or provided by law or by regulation of any state or federal regulatory or funding agency.

ARTICLE 4
ENGINEER'S RESPONSIBILITIES

- 4.1 ENGINEER shall serve as OWNER'S professional representative in the design phase of the Project, and with respect to all services provided by ENGINEER hereunder, and will give consultation and advice to OWNER during the performance of such services.
- 4.2 ENGINEER shall perform professional services as stated in "Attachment A" of this Agreement, including normal civil, structural, mechanical, electrical and architectural services incidental thereto.
- 4.3 ENGINEER shall perform all services under this Agreement in a skillful and competent manner in accordance with normally accepted standards of the architectural and engineering professions and with that degree of care and skill which a professional engineer or architect would exercise under the same or similar circumstance. Without modifying the above standard, ENGINEER shall be responsible for the professional quality, technical accuracy, timely completion, and the coordination of all designs, drawings, specification, report, and other services furnished by ENGINEER under this Agreement.
- 4.4 ENGINEER shall, without additional compensation, correct or revise any errors or omissions in its designs, drawings, specifications, reports, or any other services.
- 4.5 Acceptance by OWNER or approval by any governmental regulatory or funding agency of drawings, designs, specifications, reports, and incidental engineering work, services or materials furnished hereunder shall not in any way relieve ENGINEER of its liability to OWNER or others for negligent acts, errors, omissions, or other deficiencies in the performance of services. OWNER'S monitoring or acceptance of, or payment for, any of ENGINEER'S services shall not be construed to operate as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement by ENGINEER.
- 4.6 ENGINEER shall make all reasonable efforts to provide competent, capable, experience and suitably qualified personnel for the performance of all services. Any employee or representative of ENGINEER who, in the opinion of OWNER, does not perform its work in a proper and skillful manner, or is disrespectful, or otherwise objectionable, shall, at the written request of OWNER, be removed from performing any further services on behalf of OWNER.
- 4.7 ENGINEER shall provide to OWNER the key staff and subcontractors listed in "Attachment B" and shall make each person and subcontractor available to the Project for the duration of the Project. In the event any of the staff and subcontractors listed in "Attachment B" are not available to the Project, ENGINEER shall provide replacement personnel to the satisfaction of OWNER. OWNER may not unreasonably withhold its consent. A failure by ENGINEER to provide professional staff and subcontractors as required by the Article shall be considered a material breach of the Agreement.

4.8 ENGINEER shall be fully responsible for all negligent acts, errors or omissions of consultants and subcontractors and of person and organization directly or indirectly employed by ENGINEER, and of persons and organizations for whose acts any consultant may be liable to the same extent that ENGINEER is responsible for the negligent acts, errors or omissions of persons directly employed by ENGINEER. Nothing in this Agreement, nor any communication, directive, action or failure to act on the part of OWNER, shall create any contractual relationship between OWNER and any consultant or subcontractor having a contract with ENGINEER, nor shall it create any obligation on the part of OWNER to pay or to see to payment of any monies due any consultant or subcontractor to ENGINEER.

4.9 ENGINEER agrees to bind specifically every subcontractor and consultant to the applicable terms and conditions of this Agreement for the benefit of OWNER. ENGINEER shall obtain written acceptance from OWNER for all proposed subcontractor and subcontract agreements for any portion of the Scope of Work described in “Attachment A” and shall furnish copies of all executed subagreements.

ENGINEER shall include all subcontractors on “Attachment B”. ENGINEER may not remove or otherwise substitute subcontractor indicated on “Attachment B” without consent of OWNER. A failure by ENGINEER to provide the subcontractor as required by this Article shall be considered a material breach of the Agreement.

4.10 To the extent the standard in Section 4.3 is met, ENGINEER’S responsibility under this Agreement shall not be diminished by new or advanced processes, methods, designs or technology recommended or utilized by ENGINEER for the Project.

4.11 ENGINEER’S submittals are subject to prompt monitoring and acceptance by OWNER for general compliance with the services described in “Attachment A”. In the event that any submittal is not accepted by OWNER, OWNER shall notify ENGINEER in writing of its reasons for non-acceptance and may make suggested revisions. Upon receipt of said notification, the non-acceptance submittal shall be revised appropriately by ENGINEER until accepted by OWNER. If ENGINEER does not agree with OWNER’s suggested revisions, ENGINEER shall submit its reasons therefor to OWNER in writing.

4.12 In the event that the performance of any services described in this Article of in “Attachment A” under this Agreement by ENGINEER shall require ENGINEER to use, consider, complete, or evaluate any designs, specifications, contract documents, reports, studies or other services provided to OWNER or ENGINEER by another architect, engineer or consultant, ENGINEER shall take reasonable and prudent steps to verify the technical accuracy of such items and shall report in writing to OWNER any conflict, error or discrepancy which may be discovered by such investigation and verification. ENGINEER shall assume all risks and bear all costs associated with any conflict, error, inaccuracy or discrepancy in such items which are not discovered by ENGINEER due to its failure to conduct such reasonable and prudent inquiry and study, or which are discovered by ENGINEER but not reported in writing to OWNER provided, however, that ENGINEER shall not be barred from actions against third parties. At the written request of ENGINEER,

the OWNER may assign to the ENGINEER all or any portion of the rights which the OWNER may possess to pursue remedies against the engineer, architect or consultant which provided the OWNER with said designs, specifications, contract documents, reports, studies, or other services. Such a request shall not be unreasonably denied.

- 4.13 ENGINEER shall fulfill the requirements of governing regulatory agencies as may be applicable to the work and services to be performed by ENGINEER described in this Article or in "Attachment A".
- 4.14 The liability of ENGINEER under this Article shall survive the expiration of this Agreement.

ARTICLE 5

OWNER'S RESPONSIBILITIES

- 5.1 Except to the extent that such responsibilities are otherwise waived or assumed by ENGINEER, OWNER shall take reasonable steps to:
 - 5.1.1 Issue a written notice to proceed by November 2, 2023 for the initial task. If OWNER fails to issue the Notice to Proceed the OWNER shall extend the completion date as described in "Attachment D" one day for each day past the above date that the Notice to Proceed was not issued. ENGINEER agrees that said time extension shall be full accord and satisfaction for any and all expenses and damages ENGINEER may experience resulting from the delay. Each task assigned under this Agreement will have a separate Notice to Proceed.
 - 5.1.2 Designate in writing a person to act as OWNER'S representative with respect to the services to be performed or furnished by ENGINEER under this Agreement. Subject to Article 22, such person will have authority to transmit instructions, receive information, interpret and define OWNER'S policies and decisions with respect to ENGINEER'S services for the Project. Said person as well or other key personnel are listed in "Attachment C".
 - 5.1.3 Make available all information pertinent to the Project including previous reports and any other data relative to design and construction of the Project.
 - 5.1.4 Furnish to ENGINEER, as required by ENGINEER for performance of its services, data prepared by or services of others.
 - 5.1.5 Monitor all studies, reports, sketches, drawings, specifications, proposals and other documents presented by ENGINEER.
 - 5.1.6 Pay cost for advertising and obtaining formal bids or proposals from contractor.

- 5.1.7 Provide such legal, accounting and insurance counseling services as may be required for the Project, and such auditing service as OWNER may require to ascertain how or for what purpose any contractor has used the monies paid to it under the construction contract.
- 5.1.8 Subject to the provisions of Section 4.11, and to the extent that persons providing report, data and other information to OWNER which OWNER furnishes to ENGINEER under this Article are responsible for their accuracy and completeness, OWNER shall be responsible for, and ENGINEER may rely upon, the accuracy and completeness of all said reports, data and other information.
- 5.1.9 Arrange for access to and make all provisions for ENGINEER to enter upon public and private property as required for ENGINEER to perform services under this Agreement.
- 5.1.10 Attend the pre-bid conference, bid opening and preconstruction conferences.

ARTICLE 6

COMPLETION SCHEDULE

- 6.1 The proposed schedule for the completion of the Project is presented in “Attachment D” and is made a part hereof.
- 6.2 ENGINEER shall adhere to all time limits stated in this Agreement or included in any accepted time schedule. All such time limits shall be of the essence to this Agreement.
- 6.3 In all events the various stages and phases of ENGINEER’S services are to be completed in such sequence and at such times, and with approved or agreed upon time limits, as may be required to assure the timely, continuous, efficient and diligent prosecution of the work and services provided for by this Agreement.
- 6.4 OWNER may at any time, by written order, make changes within the general scope of the Agreement in the services of work to be performed. If ENGINEER believes that such a change justifies an increase in ENGINEER’S contract time or contract price required to perform the series under this Agreement it must assert such claim in writing within thirty (30) days of receipt of OWNER’S written order giving rise to the claim. No claim for adjustment in the contract time or contract price will be valid if not submitted in accordance with this paragraph. No services for which ENGINEER will charge additional compensation shall be furnished without the written authorization of OWNER.
- 6.5 ENGINEER shall carry on all work required under this Agreement and maintain the schedule for services during all disputes or disagreements with OWNER. No work shall be delayed or postponed pending resolution of any disputes or disagreements except as permitted in Article 8, or as ENGINEER and OWNER may otherwise agree in writing.
- 6.6 If the commencement, prosecution or completion of the services under this Agreement, or of the construction of the Project is delayed by any act, omission, delay, neglect or default of ENGINEER, or anyone employed by ENGINEER, or by any damage or acts caused by

the negligent acts or omission by ENGINEER, then ENGINEER shall be liable to OWNER for any and all costs, assessments, expense, liabilities or damages caused thereby, in accordance with Section 4.8.

- 6.7 ENGINEER shall not be responsible for any time delays in the Project, or in the performance of services under this Agreement, to the extent such delays are caused solely by any act, omission, neglect or default of OWNER or anyone employed by OWNER, or by the unreasonable delay of any review agency or utility, or for any delay or damage caused by fire or the combined action of workers and which are in no way chargeable, in whole or in part, to ENGINEER, or by any other conditions or circumstances beyond the control of ENGINEER, its employee, agent, or other persons for whose acts or omissions ENGINEER is responsible. In the event of such delay, ENGINEER shall be entitled to an adjustment in the schedules or agreed time limitations for the performance of services, and this Agreement shall be modified in writing accordingly. Any claim of ENGINEER for adjustment under this cause must be asserted in writing within thirty (30) days from the date of the occurrence of the event giving rise to the claim, unless OWNER grants a further period of time before the date of final payment to ENGINEER. The adjustment of time for the performance of services, as provided in this paragraph, shall be ENGINEER's sole exclusive right, entitlement and remedy in the event of such delays, and ENGINEER shall have no claim against OWNER for adjustment for increase in costs of performance, or other damages occurred in connection therewith.

ARTICLE 7

INSURANCE

- 7.1 ENGINEER shall, as a condition precedent to this Agreement, purchase and thereafter maintain such insurance as will protect it and OWNER from the claims set forth below which may arise out of or result from ENGINEER'S operations under this Agreement, whether such operations be by ENGINEER or by its subcontractors or by anyone directly or indirectly employed by any of them, or by anyone directly for whose acts any of them may be liable:

- 1) Claims under Worker's Compensation and Occupational Disease Acts, and any other employee benefits acts applicable to the performance of the work;
- 2) Claims for damages because of bodily injury and personal injury, including death, and;
- 3) Claims for damages to property.

ENGINEER'S commercial general liability insurance shall also provide coverage for the following:

- 1) Contractual liability insurance as applicable to any hold-harmless agreements in the contract;
- 2) Products and completed operations;

- 3) Fellow employee Claims under personal injury;
- 4) Broadform liability;
- 5) Independent Contractors.

ENGINEER'S insurance shall not be less than the amounts shown below:

A.	Worker's Compensation & Disability	Statutory
B.	Employer's Liability	
	Bodily Injury Accident	\$100,000 Each accident
	Bodily Injury by Disease	\$500,000 Policy limit
	Bodily Injury by Disease	\$1000,000 Each employee
C.	Commercial General Liability (Occurrence Basis) Bodily injury, personal injury, property damage, contractual liability, products completed operations.	
	General Aggregate Limit (Other Than Products/Completed Operations)	\$2,000,000
	Products/Completed Operations	\$2,000,000
	Personal & Advertising Injury Limit	\$1,000,000
	Each Occurrence Limit	\$1,000,000
	Damage to Rented Premises	\$100,000 each occurrence
	Medical Expense Limit	\$5,000
D.	Comprehensive Auto Liability	\$1,000,000

(single Limit)
 (owned, hired & non-owned)
 Bodily injury & property damage \$1,000,000
 Each accident

E. Umbrella Excess Liability \$1,000,000
 Each occurrence
 And aggregate

F. Professional Liability \$1,000,000 per claim
 And aggregate

- 7.2.1 Professional liability coverage, if available to the engineering profession, shall be in effect from the effective date of this Agreement and shall remain in effect continuously until the applicable statute of limitations has run. (Coverage Period). Coverage also shall extend to employees who may retire, transfer or otherwise cease employment with ENGINEER during the Coverage Period.
- 7.2.2 Professional liability policies may be either claims made or per occurrence.
- 7.2.3 Deductible on professional liability policies may be either per claim or per occurrence.
- 7.2.4 Professional liability coverage shall only be limited by a maximum annual aggregate. There shall be no limits on the number of amount of claims made against a specific Project.
- 7.3 With the prior approval of OWNER, ENGINEER, may substitute different types of coverage for those specified as long as the total amount of required protection is not reduced.
- 7.4 Copies of all above insurance policies and Certificates of Insurance, naming the City of Fishers as an “additional insured” (C. through E. only), including proof of required Professional Liability Insurance, showing such coverage then in force (but not less than the amount shown above) shall be filed with OWNER prior to the effective date of this Agreement. These policies and Certificates shall contain a provision that coverages afforded under the policies will not be cancelled or not renewed until at least thirty (30) days after written notice has been given to OWNER.
- 7.5 Nothing in the above provisions shall operate as or be construed as limiting the amount of liability of ENGINEER to the above enumerated amounts.
- 7.6 Regardless of the nature of the policy or whether the deductible is per claim or per occurrence, all deductibles shall be the responsibility of ENGINEER.

- 7.7 Notwithstanding any other provision of this Agreement, ENGINEER shall provide all insurance coverage required by the documents provided by OWNER.

ARTICLE 8

COMPENSATION TO ENGINEER

- 8.1 For the services described in this Agreement or in “Attachment A”, OWNER agrees to pay ENGINEER as per the provisions of “Attachment E”, unless modified by an amendment to this Agreement.
- 8.2 No payment request or statement made pursuant to this Article shall exceed the estimated amount in value of the work and services performed by ENGINEER under this Agreement, which estimates shall be prepared by ENGINEER and supplemented or accompanied by such supporting data as may be required by OWNER.
- 8.3 Payment request by ENGINEER shall be submitted no more often than bi-monthly. The payment request shall be accompanied by a signed voucher and such supporting data as may be required by OWNER.
- 8.4 OWNER shall have the right to withhold from payments due ENGINEER such sums as necessary to protect OWNER against any loss, claim or damage which may result from the negligence or unsatisfactory work by ENGINEER, failure by ENGINEER to perform its obligations and responsibilities under this Agreement or claims filed against ENGINEER or OWNER relating to ENGINEER’S services or work. OWNER shall provide ENGINEER written notification of its reason for so withholding payments. When the grounds or causes for such withholding are removed, payment shall be made for amounts withheld because of them.
- 8.6 OWNER shall pay ENGINEER for the professional services supported by invoices and documentation. OWNER will pay the amount of the invoice within ninety (90) days of OWNER’S acknowledgement that invoice and documentation are acceptable. OWNER will give ENGINEER written notice within five (5) working days or receipt of the invoice and documentation if the invoice or documentation is not acceptable. OWNER is the sole judge as to the acceptability of the invoices and documentation.
- 8.7 If, prior to the satisfactory completion of services under this Agreement, the total costs incurred by ENGINEER are within 25% of the maximum amount payable, ENGINEER shall notify OWNER in writing. ENGINEER shall cease all work when the total costs incurred equal 95% of the maximum amount payable. Work will not recommence until ENGINEER receives written notice from OWNER and an adjusted maximum amount payable has been negotiated, if in the sole judgment of OWNER, such an adjustment is required. The ENGINEER shall not be entitled to compensation for unauthorized work over the maximum amount payable. This section shall not apply when the method of compensation described in Section 8.1 is lump sum.

- 8.8 Upon satisfactory completion of all work and services to be performed hereunder, and prior to final payment under this Agreement for such series, or prior to settlement upon termination of this Agreement, and as a condition precedent thereto, ENGINEER shall execute and deliver to OWNER a release of all claims against OWNER arising under or by virtue of this Agreement. In all events, the making and acceptance of final payment shall be conclusive as to OWNERS'S performance of the Agreement and shall constitute a waiver of all claims by ENGINEER against OWNER.

ARTICLE 9

TERMINATION BY OWNER

- 9.1 If ENGINEER becomes insolvent, or if it refuses or fails to perform the work and services provided by this Agreement, or if it refuses to perform disputed work or services as directed pending resolution of such dispute, or if it fails to make payments to subcontractors or consultants employed by it, or if it otherwise materially violates or fails to perform any term, covenant or provision of this Agreement, ENGINEER shall be considered in default, and OWNER may, without prejudice to any other right or remedy, terminate this Agreement in whole or in part, in writing, provided that ENGINEER shall be given: (1) not less than ten (10) calendar days written notice (delivered by certified mail, return receipt requested) of OWNERS'S intent to terminate; and (2) an opportunity for consultation with OWNER prior to termination, and a reasonable opportunity to cure the default. In determining the amount of final payment to be made to ENGINEER upon such termination for default, if any, no amount shall be allowed for anticipated profit on unperformed services or other work; furthermore, an adjustment shall be made to the extent of any additional costs incurred or reasonably foreseen by OWNER to be incurred by reason of ENGINEER'S default.
- 9.2 This Agreement may be terminated in whole or in part in writing by OWNER for OWNER'S convenience; provided that ENGINEER is given: (1) not less than TEN (10) calendar days written notice (delivered certified mail, return receipt requested) of intention to terminate; and (2) an opportunity for consultation with OWNER prior to termination. If termination for convenience is effected by OWNER, ENGINEER'S compensation shall provide for payment to ENGINEER for services rendered and expenses incurred prior to the termination. No amount shall be allowed for anticipated profit on unperformed services or other work.
- 9.3 Upon receipt of a termination action for default or for the OWNER'S convenience, ENGINEER shall: (1) promptly discontinue all services affected, unless the termination notice directs otherwise, and (2) deliver or otherwise make available to OWNER all data, drawings, specifications, reports, estimates, summaries, and such other information, materials or documents as may have been accumulated by ENGINEER in performing this Agreement, whether completed or in process.
- 9.4 If, after termination for ENGINEER'S default, it is determined that ENGINEER was not in default, the termination shall be deemed to have been effected for the convenience of OWNER.

- 9.5 Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by OWNER are at any time insufficient or not forthcoming through failure of any entity to appropriate funds or otherwise, then OWNER shall have the right to terminate this Agreement without written notice documenting the lack of funding, in which instance unless otherwise agreed to by the parties, this Agreement shall terminate and become null and void on the last day of the fiscal period for which appropriations were received. OWNER agrees that it will make its best efforts to obtain sufficient funds, including, but not limited to, requesting in its budget for each fiscal period during the term hereof sufficient funds to meet its obligations hereunder in full.

ARTICLE 10

TERMINATION BY ENGINEER

- 10.1 If OWNER fails to pay ENGINEER, within one hundred twenty (120) days after payment is due, ENGINEER may, after having given fifteen (15) days written notice, and if OWNER has not made payment, terminate this Agreement. In the event of such termination, OWNER shall compensate ENGINEER in accordance with the provisions of Sections 8.6 and 9.2 of this Agreement.
- 10.2 If OWNER requests ENGINEER to furnish or perform services contrary to ENGINEER'S responsibilities as a licensed designed professional, ENGINEER shall notify Director of OWNER of this request within three (3) days of the request being made. If Director renews request and request actually requires ENGINEER to act contrary to ENGINEER'S responsibilities as a license design professional, ENGINEER may terminate this Agreement upon seven (7) days written notice to OWNER. In the event of such termination, OWNER shall compensate ENGINEER in accordance with the provisions of Section 9.2 of this Agreement.
- 10.3 If ENGINEER loses the services of key personnel essential to the prosecution of this Agreement ENGINEER has the following options:
- a. With the consent of OWNER, substitute other personnel. OWNER may not unreasonably withhold consent.
 - b. Terminate the Agreement.

However, if ENGINEER terminates the Agreement, OWNER may complete PROJECT in any manner deemed appropriate. ENGINEER shall be liable to OWNER for the difference between the cost of completing the PROJECT after termination and the contract price together with any incidental and consequential damages, but less expenses saved in consequence of ENGINEER'S termination.

ARTICLE 11
SUCCESSORS AND ASSIGNS

- 11.1 OWNER and ENGINEER each binds itself and its partners, successors, executors, administrators and assigns to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party, in respect to the promises, representations, acknowledgements, covenants and responsibilities contained in this Agreement.
- 11.2 Except as otherwise provided herein, ENGINEER shall not assign, sublet or transfer its interest in this Agreement without the written consent of OWNER.
- 11.3 Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of OWNER.

ARTICLE 12
RECORDS; AUDIT

ENGINEER shall maintain books, records, documents and other evidence directly pertinent to performance of services under this Agreement in accordance with generally accepted accounting principles and practices consistently applied. ENGINEER shall also maintain the financial information and data used by ENGINEER in the submission or preparation of any cost submission, statement or summary submitted to OWNER or any funding agency. OWNER, or any agencies which have tendered grants for the Project, or any persons so designated by a granting agency shall, until the expiration of three (3) years after final payment under this agreement have access to and the right to examine, inspect, audit and copy directly pertinent books, documents, papers and records of ENGINEER involving any transaction related to this Agreement. To the extent that the person or entity which seeks to examine, inspect, audit and copy said documents is under the control of OWNER, said person or entity will provide ENGINEER with seventy-two (72) hours written notice. ENGINEER agrees to incorporate this provision into any subagreements executed by ENGINEER with others for work or services related to this PROJECT. The periods of access and examination as described herein shall continue until any disputes, claims or litigation arising out of the performance of this Agreement have been disposed of.

ARTICLE 13
OWNERSHIP OF DOCUMENTS

All drawings, specifications, computations, sketches, test data, survey results, models, photographs, renderings and other material relating to this Project, developed in the performance of this Agreement or prepared in connection therewith, are the property of OWNER and shall be delivered to OWNER, if requested by OWNER, upon completion of services or upon termination of this Agreement. With respect thereto, ENGINEER shall not assert or establish any right or claim under the design patent or copyright law. ENGINEER agrees that work done under this Agreement constitutes "work for hire" under copyright law, and OWNER shall retain the right to any design patent or copyright and may use any and all materials prepared by ENGINEER without reservation. In the event that any deliverables developed during this project are deemed not to be

“works for hire” under copyright law, ENGINEER agrees, at no additional cost, to assign all right, title and interest, including copyright in and to such deliverables, to OWNER. The OWNER will not change or reuse any document for any project or purpose other than as described in the agreement without the written consent of the ENGINEER. However, the ENGINEER expressly acknowledges that the OWNER is a public agency and is subject to public access, disclosure and distribution laws, regulations and policies. ENGINEER acknowledges that OWNER will not treat this Agreement as confidential information. Use by the public of any document or the information contained therein, shall not be considered an act of the OWNER.

ARTICLE 14

NOTICES

When written notice is required by this Agreement it shall be sufficiently given, in the absence of a specific provision to the contrary, when delivered or sent by United States first-class mail to ENGINEER at its business address, or to OWNER or OWNER’S representative, or by personally delivering such notice to the party to be in receipt thereof.

ARTICLE 15

NONDISCLOSURE

Unless required by law, ENGINEER shall not divulge information concerning this Project to anyone, unless prior written approval is received from OWNER, and shall obtain similar agreements from persons and firms employed by it. OWNER reserves the right to release all information as well as to time its release, form and content. This requirement shall survive the expiration of this Agreement.

ARTICLE 16

OTHER CONSULTANTS

OWNER reserves the right to employ other engineers, architects and consultants in connection with the work or Project.

ARTICLE 17

REDUCTION FOR DEFECTIVE PRICING DATA

If OWNER determines that any price, including profit, negotiated in connection with this Agreement or any cost reimbursable under this Agreement was increased because ENGINEER or any subcontractor furnished incomplete or inaccurate cost or pricing data or data not current as certified or represented in any submittal to OWNER or funding agencies, then such price or cost or profit shall be reduced accordingly and the Agreement shall be modified in writing to reflect such reduction.

ARTICLE 18
NON-CONTINGENT FEES

ENGINEER warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees. For breach or violation of this warranty, OWNER shall have the right to annul this Agreement without liability or in its discretion to deduct from the contract price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

ARTICLE 19
CHOICE OF FORUM

This Agreement shall be construed in accordance with the laws of the State of Indiana, and by all applicable Municipal Ordinance, Regulations, or Codes of the City of Fishers, County of Hamilton. Suit, if any, shall be brought in the State of Indiana, County of Hamilton.

ARTICLE 20
NON-DISCRIMINATION

- 20.1 ENGINEER and subcontractor shall not discriminate against any employees or applicant for employment, to be employed in the performance of this Agreement, with respect to her or his hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of her or his race, sex, sexual orientation, gender identity, religion, color, national origin, ancestry, age, or disability. Breach of this covenant may be regarded as a material breach of the Agreement.
- 20.2 ENGINEER represents for itself and all its subcontractors compliance with existing laws of the State of Indiana and the United States regarding the prohibition of discrimination in employment practices on the basis of race, sex, creed, color religion, national origin, ancestry, age, handicap, disabled veteran status.

ARTICLE 21
APPLICABLE LAWS

Subject to the provisions of the following paragraph, ENGINEER agrees to conform to all federal, state, and local laws, rules and regulations applicable to ENGINEER in performing work pursuant to this Agreement in force at the time of design, including, but not limited to, those relating to discrimination in employment, conflicts of interest, accounting records and requirements. Unless otherwise specified, this Agreement shall be governed by the laws of the State of Indiana, and all Municipal Ordinances, Resolutions, and Codes of the City of Fishers.

Compliance with any state or federal statute or local ordinance enacted or regulations promulgated thereunder after the effective date of this Agreement for which notice had been published prior to the execution by ENGINEER of this Agreement which affect the services of ENGINEER shall be the responsibility of ENGINEER without entitling ENGINEER to an increase in either time of performance or in contract price.

ARTICLE 22

AMENDMENTS.

This Agreement may be amended only by written instrument and signed by both OWNER and ENGINEER.

ARTICLE 23

SEVERABILITY

In the event any provision of this Agreement is determined by a court of jurisdiction or by the laws of the State of Indiana to be null and void, such provision shall be stricken and all other provisions which can be given effect independently of the stricken provision shall remain in full force and effect.

ARTICLE 24

CONFLICT OF INTEREST

ENGINEER certifies and warrants to OWNER that neither it, nor its agents, representatives or employees who will participate in any way in the performance of ENGINEER'S obligation hereunder has, or will have during the Project, any conflict of interest relative to the Project, direct or indirect, with OWNER. ENGINEER shall immediately notify OWNER if a conflict of interest should arise during the Project. Upon being so notified OWNER may either:

- a. Waive the conflict
- b. Terminate the Agreement according to Section 9.1

ARTICLE 25

REQUIRED DOCUMENTATION

- 25.1 ENGINEER shall furnish OWNER any documentation, certification, authorization, license, permit or registration required by the laws or rules and regulations of the City of Fishers, other units of local government, the State of Indiana, and the United States.
- 25.2 ENGINEER further represents that it is not and shall remain in good standing with such governmental agencies and that it will keep its license, permit, registration, authorization

or certification in force during the term of this Agreement, to perform the services described in “Attachment A” and in this Agreement.

ARTICLE 26

INDEPENDENT CONTRACTOR STATUS

ENGINEER expressly understands and agrees that it is an independent contractor and that it is not an employee of the OWNER, and the OWNER is not to provide Worker’s Compensation, health or accident insurance coverage or indemnification agreement of any kind which would cover ENGINEER or its employees, if any, in and under the terms of this Agreement.

ARTICLE 27

WAIVER

OWNER’S delay or inaction in pursuing its remedies set forth in this Agreement or available by law, shall not operate as a waiver of any of OWNER’S rights or remedies

ARTICLE 28

[intentionally omitted]

ARTICLE 29

ALLOCATION OF RISK

ENGINEER agrees to indemnify and hold harmless the City of Fishers, and its officers, agents, officials and employees for any and all claims, actions, causes of action, judgment and liens only to the extent they arise out of any negligent act or omission by ENGINEER or any of its officers, partners, agents, employees or subcontractors regardless of whether or not they are caused in part by the negligence of a party indemnified hereunder. Such indemnity shall include attorney’s fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

ARTICLE 30

TAXES

OWNER is exempt from state, federal and local taxes. OWNER will not be responsible for any taxes levied on ENGINEER as a result of this Agreement.

ARTICLE 31

RESTRICTIONS ON LOBBYING

If federal funds are to be used in connection with this Agreement, ENGINEER certifies, by signing and submitting this Agreement, to the best of its knowledge and belief that ENGINEER has complied with SECTION 1352, Title 31, U.S. Code, and specifically, that:

- A. No federal appropriate funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal Contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal Contract, grant, loan, or cooperative agreement.
- B. If any funds other than federal appropriate funds have been paid or will be paid to any person for influencing or attempting to influence of an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal Contract, grant, loan, or cooperative agreement the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities" in accordance with its instructions.
- C. ENGINEER also certifies by signing this Agreement that it shall require that the language of this certification be included in all lower tier subcontracts which excess \$100,000, and that all such sub recipients shall certify and disclose accordingly. Any person who fails to sign or file this required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

ARTICLE 32

MAINTAINING A DRUG-FREE WORKPLACE

- 32.1 ENGINEER hereby covenants and agrees to make a good faith effort to provide and maintain during the term of this Agreement a drug-free workplace, and that it will give written notice to OWNER within ten (10) days after receiving actual notice that an employee of ENGINEER has been convicted of a criminal drug violation occurring in ENGINEER'S workplace.
- 32.2 In addition to the provisions of Section 32.1 above, if the total contract amount set forth in this Agreement is in excess of \$25,000.00, ENGINEER hereby further agrees that this Agreement is expressly subject to the terms, conditions and representations contained in the Drug-Free Workplace certification executed by ENGINEER in conjunction with this Agreement.
- 32.3 It is further expressly agreed that the failure of ENGINEER to in good faith comply with the terms of Section 32.1 above, or falsifying or otherwise violating the terms of this certification reference in Section 32.2 above, shall constitute a material breach of this Agreement, and shall entitle OWNER to impose sanctions against ENGINEER including, but not limited to, suspension of contract payments, termination of this Agreement and/or debarment of ENGINEER from doing further business with OWNER for up to three (3) years.

ARTICLE 33

DISPUTE RESOLUTION

Any disputes that may arise under this Agreement shall be resolved by the parties' respective executive officers, or their designees. Failing resolution by the executive officers, the parties shall submit the dispute to mediation. Suit, if any, shall be brought in the State of Indiana, Hamilton County. Owner and Engineer, to the extent provided by law, waive their right to a jury trial in any matter arising out of this Agreement and this waiver is absolute and unconditional.

ARTICLE 34 **TERM OF AGREEMENT**

This Agreement shall become effective upon completion of the following:

1. Delivery to OWNER and acceptance by OWNER, of the document required in Subection 7.4, and
2. Latest date of execution by and required signatories

and shall expire upon the successful completion and final acceptance of ENGINEER'S services, as set forth in this Agreement or "Attachment A", and OWNER'S payment therefore. In computing any period of time prescribed by this Agreement, the date of any notice to proceed shall not be included in such computation. The last day of any period of time prescribed in this agreement shall be included unless it is a Saturday, Sunday or legal holiday as established by ordinance of the Town of Fishers Council. In such cases, the period of time shall run until the end of business hours of OWNER on the next day that is not a Saturday Sunday, or a legal holiday as established by ordinance.

ARTICLE 35 **NOTICE TO PROCEED**

ENGINEER shall not begin work pursuant to this Agreement until it receives a Notice to Proceed from OWNER.

ARTICLE 36 **INTEGRATION**

This Agreement and the documents incorporated herein represent the entire understanding between and amount the parties hereto. The signing of this Agreement by the parties constitutes their mutual recognition that no other contracts or agreement regarding any of the services to be provided herein, oral or written, except as attached hereto or specifically incorporated herein, exists between them, and that if such oral or written contracts or agreements exist, such are hereby cancelled. Each party hereby represents to the other that it will not rely upon any agreement, contract or understanding not reduced to writing and incorporated in this Agreement prior to the execution thereof or not reduced to writing an incorporated in written amendments to this Agreement.

ARTICLE 37
DEBAREMENT AND SUSPENSION

ENGINEER certifies, by entering into this Agreement, that neither it nor its principals are presently debarred, suspended, proposed for debarement, declared ineligible, or voluntarily excluded from or ineligible for participation in any Federal assistance program by any Federal department or agency, or by any department, agency, or political subdivision of the State of Indiana. The term “principal” for purposes of this Agreement means an officer, director, owner, partner, key employee, or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the ENGINEER.

ENGINEER shall not subcontract with any party which is debarred or suspended or is otherwise excluded from or ineligible for participation in any Federal assistance program by any Federal department or agency, or by any department, agency or political subdivision of the State of Indiana.

ENGINEER shall provide immediate written notice to OWNER if, at any time after entering into this Agreement, ENGINEER learns that its certification was erroneous when submitted, or ENGINEER is debarred, suspended, proposed for debarement, declared ineligible, voluntarily excluded from or becomes ineligible for participation in any Federal assistance program. Any such event shall be cause for termination of this Agreement as provided herein.

Licensors certifies, by entering into this Agreement, that it does not engage in investment activities in Iran as more particularly described in I.C. 5-22-16.5.

ARTICLE 38
E-VERIFY PROGRAM

Pursuant to I.C. 22-5-1.7, ENGINEER shall enroll in and verify the work eligibility status of all newly hired employees of ENGINEER through the E-Verify Program(“Program”). ENGINEER is not required to verify the work eligibility status of all newly hired employees through the Program if the Program no longer exists.

- A. ENGINEER and its subcontractors shall not knowingly employ or contract with an unauthorized alien or retain an employee or contract with a person that ENGINEER or its subcontractor subsequently learns is an unauthorized alien. If ENGINEER violates this Article, OWNER shall require ENGINEER to remedy the violation not later than thirty (30) days after OWNER notifies ENGINEER. If ENGINEER fails to remedy the violation within the thirty (30) day period, OWNER shall terminate the contract for breach of contract. If OWNER terminates the contract, ENGINEER shall, in addition to any other contractual remedies, be liable to OWNER for actual damages. There is a rebuttable presumption that ENGINEER did not knowingly employ an unauthorized alien if ENGINEER verified the work eligibility status of the employee through the Program.

- B. If ENGINEER employs or contracts with an unauthorized alien but OWNER determines that terminating the contract would be detrimental to the public interest or public property, OWNER may allow the contract to remain in effect until OWNER procures a new contractor.
- C. ENGINEER shall, prior to performing any work, require each subcontractor to certify to Contractor that the subcontractor does not knowingly employ or contract with an unauthorized alien and has enrolled in the Program. ENGINEER shall maintain on file a certification from each subcontractor throughout the duration of the contract. If ENGINEER determines that a subcontractor is in violation of this Article, ENGINEER may terminate its contract with the subcontractor for such violation.
- D. Pursuant to I.C. 22-5-1.7 a fully executed affidavit affirming that the business entity does not knowingly employ an unauthorized alien and confirming ENGINEER's enrollment in the Program, unless the Program no longer exists, shall be filed with OWNER prior to the execution of this Agreement. This Agreement shall not be deemed fully executed until such affidavit is filed with OWNER.

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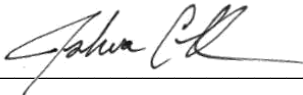
IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the Effective Date as follows:

“ENGINEER”

BURGESS & NIPLE, INC.

“OWNER”

CITY OF FISHERS, INDIANA

By: 

Printed: Joshua Cook

Title: Vice President

By: Scott Fadness, Mayor

ATTACHMENT A

SERVICES BY ENGINEER

The ENGINEER shall provide services as noted below:

I. INTRODUCTION

Trail Project on 131st Street between Lantern Road and the Nickle Plate Trail in Fishers Indiana. The project will be designed following the design recommendations of the City of Fishers Design Standards and Specifications, Indiana Design Manual (IDM) and AASHTO Design Guide for the Planning, Design, and Operation of Pedestrian Facilities.

Burgess & Niple, Inc. (B&N) will provide the following work to complete this project:

- Plan Development
- Permitting; 401/404, CIF, and CSGP (as needed)
- Utility Coordination
- Topographical Survey
- R/W Engineering
- R/W Acquisition Services

All other work will be completed by others or that is not required includes:

- Pavement Design
- Geotechnical Engineering

II. TOPOGRAPHICAL SURVEY

Alexander Surveying will complete all survey work. All physical features will be located as well as any underground utilities as located by others within the designated project limits. Cross section shots will be taken at 50' intervals. Existing R/W will be determined from available information or field verified from property line markers.

III. PLAN DEVELOPMENT

The project will be designed using the City of Fishers Design Standards as well as Indiana Design Manual (IDM) and AASHTO Design Guide for the Planning, Design, and Operation of Pedestrian Facilities. The design scope and fee have been developed using the assumptions below:

1. The intent of this project is to construct a trail along either the north or south side of 131st Street between Lantern Road and the Nickle Plate Trail. Construction of the trail on the south side of 131st Street will utilize the existing sidewalk across the Princeton Woods complex. Construction of the trail along the north side of 131st Street will utilize no existing infrastructure between the project limits.
2. Plans will be in 22" x 34" page size format.
3. Plat No. 1/Right-of-way Detail will be prepared.
4. The crossing of Shoemaker Ditch will require the extension of the existing culvert and the

addition of a headwall.

5. A Maintenance of Traffic (MOT) Plan will utilize a typical detail and no roadway closure of 131st Street will be required.
6. The need for guardrail and guardrail end treatments will be evaluated.
7. Preliminary Plans provided as a CAD submission and for an Over-the Shoulder Review Meeting, and Final Tracing submittals are assumed.
8. Cross sections will be created at 50' intervals and at each drive and public road approach.
9. Hydraulic analysis of Shoemaker Ditch will be provided for the extension of the culvert for the permitting process only.
10. B&N will provide a detail for existing pipes connecting to the culvert extensions; no hydraulic or capacity modeling will be provided.
11. It's anticipated that the project will have no detention of water and storm water will be conveyed through ditches. No storm sewer or water clarifying unit will be provided at the project outfall.
12. Pavement design will be per the City of Fishers Standard Construction Details.
13. B&N will prepare a Contract Information Book (CIB). The City of Fishers will provide a copy of their standard CIB for B&N to modify/amend for the project.
14. B&N will follow City of Fishers Standards for erosion control details and submit to the City of Fishers for approval.

IV. UTILITY COORDINATION

B&N will complete the Utility Coordination for this project. The coordination will be completed in accordance with the Indiana Design Manual. B&N assumes a maximum of three utilities will require coordination with three utilities requiring relocation. B&N will prepare and send out Initial Notification, Facility Verification, Conflict Analysis, and Work Plan Request letters to each identified Utility. We will also meet with Utilities with concerns or questions. We anticipate one (1) meeting with Utilities. B&N will develop a master relocation plan showing all existing utilities and proposed utility relocations along with a relocation schedule from information received from approved relocation work plans.

V. PERMITS AND COORDINATION FOR HAMILTON COUNTY LEGAL DRAIN

This task includes: coordination with the Hamilton county Surveyor's office for impacts to Legal Drain within project limits. B&N will also conduct a field visit and perform a wetland and waters investigation. B&N will also prepare the 401 (RGP), 404 (RGP), and Construction in a Floodway (CIF) permit applications.

VI. CONSTRUCTION STORM WATER GENERAL PERMIT

This task includes the completion of the Construction Storm Water General Permit to be sent to Hamilton County Soil and Water Conservation District of review. This task is assumed only for the north side of the roadway.

VII. TITLE RESEARCH

Dodd Title Corporation will complete the title research for this project. Title research will be billed per parcel. Copy cost will be billed at actual cost.

VIII. RIGHT-OF-WAY ENGINEERING

This item includes the following:

- QC of Draft LCRS
- Sign and Seal Final LCRS
- Right-of-way Engineering for Three (3) Parcels

IX. CONSTRUCTION PHASE SERVICES

This task includes: attendance of the preconstruction meeting, answering questions after the bid letting from the inspection staff, attend construction progress meetings (if requested).

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ATTACHMENT B

KEY STAFF OF ENGINEER

ENGINEER shall include all subcontractors on “Attachment B”. ENGINEER may not remove or otherwise substitute subcontractors indicated on “Attachment B” without consent of OWNER. A failure by ENGINEER to provide the subcontractors as required by this Article shall be considered a material breach of the Agreement.

ENGINEER:

B&N Key Staff:

- Project Manager – Jeff Andrews, PE, MBA
- Senior Road Engineer – Michael Smith, PE
- Junior Road Engineer – Nate Birky, EI

Subcontractors:

- Survey and Mapping, LLC (SAM)
- Alexander Surveying

ATTACHMENT C

KEY STAFF OF OWNER

City of Fishers
1 Municipal Drive
Fishers, Indiana 46038

ATTACHMENT D

SCHEDULE

All work by ENGINEER under this Agreement shall be completed and delivered to the OWNER on dates assigned by Owner for each task (individually or collectively, the “COMPLETION DATE”).

Detailed Schedule:

The anticipated notice to proceed will be November 2, 2023 and current letting for this project is a date to be determined in October 2024.

The anticipated schedule of deliverables is as follows:

Submittals	Date
Recommended Route (north side/ south side)	January 2024
Preliminary/Schematic Review (OTS Meeting)	March 2024
Preliminary Field Check	April 2024
Final Plans	August 2024
Bid Project	October 2024

ATTACHMENT E

COMPENSATION TO ENGINEER

The contract will be lump sum Not-to-Exceed amount of \$83,760 based on the following breakdown:

The fee breakdown for these services will be as follows:

Northside Trail – Alternative 1

Description	Fee
Topographical Survey	\$9,750.00
Title Research (3 Parcels @ \$870 ea.)	\$2,610.00
Right-of-way Engineering (3 Parcels)	\$14,500.00
CSG Permit	\$4,600.00
Waterway Permitting	\$19,100.00
Utility Coordination	\$5,500.00
Plan Development	\$25,700.00
Construction Phase Services	\$2,000.00
TOTAL =	\$83,760.00

Southside Trail – Alternative 2

Description	Fee
Topographical Survey	\$9,750.00
Title Research (3 Parcels @ \$870 ea.)	\$2,610.00
Right-of-way Engineering (3 Parcels)	\$14,500.00
CSG Permit	N/A
Waterway Permitting	\$19,100.00
Utility Coordination	\$4,500.00
Plan Development	\$25,100.00
Construction Phase Services	\$2,000.00
TOTAL =	\$77,560.00

X. ASSUMPTIONS AND EXCLUSION

It is assumed all services for this project will utilize a lump sum fee form of agreement except for the following:

1. It's anticipated that no Public Information or Stakeholder Meetings will be held.
2. Construction Phase Services will be paid as a lump sum not to exceed amount.
3. Noise analysis will **not** be required for this project.
4. All traffic data will be furnished by City of Fishers, if necessary.
5. No railroad exists within the project limits, so no railroad coordination will be required.
6. No Acquisition Services are included in this proposal. The City of Fishers will secure the required parcels.
7. Utility Coordination fees do not include any staking or preparation of utility easement documents.

Costs associated with staking or preparation of utility easements will be in addition to this proposal.

8. It is assumed no MOT for pedestrians will be designed for this project.
9. B&N will incur no direct costs for public meetings.

E-Verify Affidavit

Pursuant to Indiana Code section 22-5-1.7-11, the Contractor entering into a contract with the City is required to enroll in and verify the work eligibility status of all its newly hired employees through the E-Verify program. The Contractor is not required to verify the work eligibility status of all its newly hired employees through the E-Verify program if the E-Verify program no longer exists.

The undersigned, on behalf of the Contractor, being first duly sworn, deposes and states that the Contractor does not knowingly employ an unauthorized alien. The undersigned further affirms that, prior to entering into its contract with the Town of Fishers, the undersigned Contractor will enroll in and agrees to verify the work eligibility of all its newly hired employees through the E-Verify program.

(Contractor): _____

By (Written Signature): _____

(Printed Name): _____

(Title): _____

Important – Notary Signature Required in the Space Below

STATE OF _____

SS:

COUNTY OF _____

Subscribed and sworn to before me this _____ day of _____,
20____.

My commission expires: _____

(Signed): _____

Residing in _____

County, State of _____



Board Action Form

MEETING DATE	November 2, 2023			
TITLE	Resolution Approving Final BOT Work			
SUBMITTED BY	Name & Title: Elliott Hultgren, Deputy Mayor			
	Department:			
MEETING TYPE	☐ Work Session ☐ Executive	☒ Regular	☐ Special	☐ Retreat
AGENDA CLASSIFICATION	☐ Consent	☐ Ordinance	☒ Resolution	☒ Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☒ 1 st Reading	☒ 2 nd Reading	☐ Public Hearing	☒ 3 rd Reading
	Ordinance #:		Resolution #: R11023K	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. <u>Check all applicable boxes pertaining to contracts</u>)	☐ Contract required for this item		☐ Signed copy of contract attached	
	☐ Seeking award or other scenario & will provide contract at a later date		☒ No contract for this item	
	☐ Contract over \$50,000 Please mark the box in the other column that pertains to this contract.		☒ Services ☒ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☐ Document must be recorded with the County Recorder's Office ☐ Wait 31 days prior to filing with the County Recorders' Office		☒ Document does not need recorded with the County Recorder's Office	

APPROVALS/REVIEWS	☐ Assistant/Deputy Department Head	☐ Controller's Office
	☐ Department Head	☐ Finance Committee
	☒ Deputy Mayor	☐ Technical Advisory Committee
	☐ Mayor	☐ Other:
	☒ Legal Counsel – Name of Reviewer: Jennifer C. Messer	
BACKGROUND (Includes description, background, and justification)	On or about October 19, 2022, the City issued its Request For Proposals And Qualifications To Develop And Construct The Fishers Event Center And Master Improvements Through A Public-Private Partnership (the "RFPQ"). Pursuant to the RFPQ, the City sought offerors to design, construct, and transfer the Event Center to the City, all pursuant to a public-private agreement between the City and the winning offeror. On December 13, 2022, following a duly noticed public hearing pursuant to Ind. Code 5-23 et. seq., the Board approved a public-private agreement (BOT) with Hunt Construction Group, Inc. to construct and transfer the Event Center. The Event Center is under construction, and Hunt continues with (a) onsite grading, (b) completion of site utility work, (c) installation of parking lot curbs, (d) installation of concrete slabs, (e) structural steel erection and (f) installation of underground utilities. Hunt's bid amount for the remaining costs for work required for the Event Center is Eighteen Million, Thirty One Thousand, One Hundred Sixty no/100 Dollars (\$18,031,160.00), which amount will pay for all work needed to complete the event center structure, including, exterior finishes as more specifically detailed in the subject bid.	
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	\$18,031,160.00
	Expenditure \$:	\$18,031,160.00
	Source of Funds:	Arena Bond
	Additional Appropriation #:	
	Narrative:	
OPTIONS (Include Deny Approval Option)	1.	Approve the Bids
	2.	Reject the Bids
	3.	
	4.	
PROJECT TIMELINE		
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	Staff recommends approving the Bids	
SUPPLEMENTAL INFORMATION (List all attached documents)		

October 4, 2023

Mr. Elliot Hultgren
City of Fishers
8701 East 116th Street
Fishers, IN 46038

RE: Hunt Job #00125500
Fishers Event Center
Guaranteed Maximum Price (GMP)

Elliott,

Attached is the Guaranteed Maximum Price (GMP) for the Fishers Event Center.

Attached you will find the following documents that consist of all parts of this GMP.

- SECTION 01 GMP PRICE SUMMARY, RECAP & DETAIL
- SECTION 02 CONTINGENCY USAGE SUMMARY
- SECTION 03 DOCUMENT LOG
- SECTION 04 ASSUMPTIONS & CLARIFICATIONS
- SECTION 05 ALTERNATES
- SECTION 06 ALLOWANCES
- SECTION 07 FF&E BUDGET
- SECTION 08 CONSTRUCTION SCHEDULE

Total cost of this GMP is \$176,731,978.

Please provide your approval of this GMP by signing below by Wednesday, 10/11/23.

Sincerely,

HUNT CONSTRUCTION GROUP, INC.



PAUL WOJCIECHOWSKI
Vice President

**GMP APPROVAL AND DIRECTION TO
PROCEED
City of Fishers**

Signature

Printed Name

Date



Fishers Event Center
Fishers, IN

GMP Price Summary

GMP Trade Costs		TOTALS	Arena	Arena Site	Development Site	0
10/4/2023	GSF	196,747	196,747	174,789	2,145,217	0
	# of Seats	7,000	7,000			
Trade Cost Detail Total		\$136,109,483	\$110,271,891	\$758,016	\$25,079,576	\$0
Team Store Allowance		\$186,707	\$186,707			
Contractor Procured FF&E		\$310,451	\$310,451			
Design and Consulting Fees		\$8,845,000	\$8,694,861	\$150,139		
Testing & Inspections		\$300,000	\$300,000			
General Trade Requirements		\$2,746,528	\$2,333,728	\$33,703	\$379,097	\$0
Sub Bonds (included)	0.00%	\$0	\$0	\$0	\$0	\$0
Estimate Contingency	0.00%	\$0	\$0	\$0	\$0	\$0
Escalation TBD	0.00%	\$0	\$0	\$0	\$0	\$0
Direct Cost of Work Total		\$148,498,169	\$122,097,638	\$941,858	\$25,458,673	\$0
CM Staff and General Conditions	LS	\$6,477,437	\$5,325,855	\$41,084	\$1,110,498	\$0
Preconstruction Services	LS	\$250,000	\$205,554	\$1,586	\$42,860	\$0
Total Design and Construction Services		\$6,727,437	\$5,531,409	\$42,669	\$1,153,358	\$0
General Liability Insurance	0.93%	\$1,569,679	\$1,290,708	\$9,953	\$269,019	\$0
Builder's Risk Insurance	0.27%	\$449,692	\$369,770	\$2,851	\$77,070	\$0
Erosion/BMP/ ROW Bonds		\$50,991	\$50,991			
CM Payment / Performance Bond	0.62%	\$1,052,109	\$865,123	\$6,671	\$180,315	\$0
Total Insurance, Taxes & Bond		\$3,122,472	\$2,576,592	\$19,475	\$526,405	\$0
CM Fee	4.50%	\$7,125,664	\$5,859,254	\$45,180	\$1,221,230	\$0
Design Contingency		\$743,655	\$611,489	\$4,715	\$127,451	\$0
Construction Contingency @ GMP		\$3,477,676	\$2,859,605	\$22,050	\$596,020	\$0
Total Fees		\$11,346,995	\$9,330,348	\$71,945	\$1,944,701	\$0
Total Construction Cost		\$169,695,072	\$139,535,988	\$1,075,947	\$29,083,137	\$0
Unit Cost:	\$/GSF	\$863	\$709	\$6	\$14	
	\$/Seat	\$24,242	\$19,934			

Owner Soft Costs and Allowances:

Onsite Design Fee		\$0
Offsite Design Fee		\$0
Artwork		\$0
Features and Amenities		\$0
Building Permit & Impact Fees	0.00%	\$0
State Inspection		\$25,000
Tap Fees and Citizen rework		\$308,000
Geotechnical Services		\$0
Site/Environmental/Traffic Study		\$0
Environmental / Wetland	LS	\$0
Owner Contingency		\$2,045,972
Survey for Development		\$0
As-Built Survey for Development		\$0
Traffic Study		\$0
14' offset: ction Co		\$0
Electrical Utility		\$0
Gas Utility		\$0
Offsite Work - Roadway		\$0
Legal Fees		\$0
Tree Broker (Context)		\$375,000
Owner's FF&E Allowance		\$4,282,934

Total Soft Cost	\$7,036,906
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Total Project Cost	\$176,731,978
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Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 1 of 3

Description	Total \$	\$/ GSF	\$ / Seats	% of Est
03A Deep Foundations	259,780	1.32	37.11	0.19%
03B Concrete Superstructure	4,738,849	24.09	676.98	3.48%
03C Structural Precast Stadia	3,887,300	19.76	555.33	2.86%
04A Masonry	1,578,950	8.03	225.56	1.16%
05A Structural Steel	14,414,810	73.27	2,059	10.59%
05C Ornamental Metals	1,599,784	8.13	228.54	1.18%
06A Architectural Woodwork	2,749,500	13.97	392.79	2.02%
07A Membrane Roofing	2,777,700	14.12	396.81	2.04%
07B Exterior & Interior Glazing Systems	1,368,725	6.96	195.53	1.01%
07C Structural Precast Caulking and Sealer	220,953	1.12	31.56	0.16%
07D Fireproofing	829,900	4.22	118.56	0.61%
07F Metal Wall Panels	2,841,867	14.44	405.98	2.09%
08B Overhead Doors & Loading Dock Equipment	227,860	1.16	32.55	0.17%

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 2 of 3

Description	Total \$	\$ / GSF	\$ / Seats	% of Est
08C Doors, Frames & Hardware	748,273	3.80	106.90	0.55%
09A Drywall & Framing	7,513,400	38.19	1,073	5.52%
09C Ceramic Tile	369,500	1.88	52.79	0.27%
09D Resilient, Carpet, Base	727,700	3.70	103.96	0.53%
09E Resinous Flooring	173,545	0.88	24.79	0.13%
09G Painting and Wallcovering	986,500	5.01	140.93	0.72%
10A Toilet Partitions & Accessories	392,795	2.00	56.11	0.29%
10B Signage	1,035,180	5.26	147.88	0.76%
10C Site Signage	247,918	1.26	35.42	0.18%
11B Food Service Equipment	2,968,511	15.09	424.07	2.18%
11C Scoreboard / Video Boards	2,541,500	12.92	363.07	1.87%
11G Fall Protection				
12A Blackout / House Curtains	200,912	1.02	28.70	0.15%
12B Baffles	983,327	5.00	140.48	0.72%

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 3 of 3

Description	Total \$	\$/ GSF	\$ / Seats	% of Est
<u>12C Fixed Arena Seating</u>	1,881,265	9.56	268.75	1.38%
<u>13A Ice Rink System</u>	3,504,620	17.81	500.66	2.57%
<u>14A Elevators</u>	381,684	1.94	54.53	0.28%
<u>21A Fire Protection</u>	1,158,500	5.89	165.50	0.85%
<u>22A Plumbing and HVAC</u>	19,384,053	98.52	2,769	14.24%
<u>26A Electrical, Fire Alarm, Low Voltage, Site Electric</u>	27,998,827	142.31	4,000	20.57%
<u>31A Earthwork & Site Utilities</u>	14,961,717	76.05	2,137	10.99%
<u>32A Asphalt Paving and Curbs</u>	4,493,657	22.84	641.95	3.30%
<u>32B Concrete Paving and Sidewalks</u>	2,940,900	14.95	420.13	2.16%
<u>32C Landscape & Irrigation</u>	2,269,763	11.54	324.25	1.67%
<u>32D Permanent Site Fence</u>	749,458	3.81	107.07	0.55%
ESTIMATE TOTAL	\$136,109,483	691.80	19,444	100.00%

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 1 of 18

Item	Description	Quantity	Unit \$	Total \$
03A Deep Foundations				
A Committed				
00000.073	CO#001/PCI#00073 - CNC Credits and Additions Reconciliation	1 LS	(45,920.00)	-45,920
31630.000	PCI#00012 - BP#03A - Deep Foundations - CNC Subcontract	1 LS	305,700	305,700
Total A Committed				259,780
Total 03A Deep Foundations				259,780

03B Concrete Superstructure

A Committed				
03310.000	PCI#00017 - BP#03B - Superstructure Concrete - Weddle Brothers Subcontract	1 LS	4,615,000	4,615,000
Total A Committed				4,615,000
B Pending				
00000.044	CO#001/PCI#00044 - Loading Dock - South Screenwalls - Foundations and Steel Removal Credit	1 LS	(23,987.00)	-23,987
Total B Pending				-23,987
C PCIs				
00000.034	PCI#00034 - 100% CD Drawings	1 LS	58,908	58,908
00000.047	PCI#00047 - CCD#1 - Issued 5.23.23 - Structural	1 LS	73,570	73,570
00000.059	PCI#00059 - CCD #3 - Issued 06.14.23	1 LS	(1,000.00)	-1,000
00000.072	PCI#00072 - CCD 5 Issued 6.20.23	1 LS	7,246	7,246
00000.091	PCI#00091 - RFI-025 Continuous footing modified to grade beams	1 LS	2,989	2,989
00000.105	PCI#00105 - CCD 7 - Issued 08.08.23	1 LS	5,000	5,000
00000.119	PCI#00119 - Galvanized Anchor Bolts	1 LS	1,123	1,123
Total C PCIs				147,836
Total 03B Concrete Superstructure				4,738,849

03C Structural Precast Stadia

A Committed				
03410.000	PCI#00015 - BP#03C - Structural Precast - Coreslab Subcontract	1 LS	3,837,300	3,837,300
Total A Committed				3,837,300
C PCIs				
00000.047	PCI#00047 - CCD #01 - Issued 05.23.23. - Structural	1 LS		
00000.072	PCI#00072 - CCD 5 - Issued 06.20.23	1 LS		
00000.105	PCI#00105 - CCD 7 - Issued 08.08.23	1 LS	50,000	50,000
Total C PCIs				50,000

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 2 of 18

Item	Description	Quantity	Unit \$	Total \$
Total 03C Structural Precast Stadia				3,887,300

04A Masonry

A Committed

04210.502	PCI#00081 - BP#04A Masonry - Hagerman Subcontract	1	LS	1,578,950	1,578,950
Total A Committed					1,578,950
Total 04A Masonry					1,578,950

05A Structural Steel

A Committed

00000.044	CO#001/PCI#00044 - Loading Dock - South Screenwalls - Foundations and Steel Removal Credit	1	LS	(75,000.00)	-75,000
05120.000	PCI#00032 - BP#05A - Structural Steel - Geiger & Peters Subcontract	1	LS	13,462,700	13,462,700
Total A Committed					13,387,700

C PCIs

00000.034	PCI#00034 - 100% CD Drawings	1	LS	59,080	59,080
00000.047	PCI#00047 - CCD #01 - Issued 05.23.23 - Structural	1	LS	293,768	293,768
00000.072	PCI#00072 - CCD 5 - Issued 06.30.23	1	LS	68,712	68,712
00000.080	PCI#00080 - Anchor Bolt Conflicts with Concrete Pier Reinforcing	1	LS	5,000	5,000
00000.098	PCI#00098 - Added Steel Kickers at Precast	1	LS	25,000	25,000
00000.105	PCI#00105 - CCD 7 - Issued 08.08.23 - Precast Erection	1	LS	60,000	60,000
00000.105	PCI#00105 - CCD 7 - Issued 08.08.23 - Steel	1	LS	40,000	40,000
00000.112	PCI#00112 - Additional Steel for Insulated Metal Wall Panels	1	LS	150,000	150,000
00000.117	PCI#00117 - Revised Structural Steel Shop Drawings 08.16.23	1	LS	7,500	7,500
Total C PCIs					709,060

D Budget

05120.100	ASM Requested Coiling Doors at Concessions - Owner Allowance	1	Allw	50,000	50,000
05500.000	Toilet Partition Ceiling Hung Supports - nic - Floor Mounted		nic		
05500.006	OH Door Steel Frames	10	each	6,250	62,500
05500.012	Elevator Pit Ladders	3	each	1,250	3,750
05500.015	Elevator Sump Pit Frame/Grate	3	each	600.00	1,800
05500.018	Elevator Sill Angles (Not Required)				
05500.030	Concession Counter Opening Header/Lintel Steel (Not Required)				
05500.045	Other Miscellaneous Metals Not Yet Shown	1	Is	200,000	200,000
11240.000	Window Washing Fall Arrest		nic		
Total D Budget					318,050

Total 05A Structural Steel					14,414,810
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Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 3 of 18

Item	Description	Quantity	Unit \$	Total \$
05C Ornamental Metals				
A Committed				
05730.001	PCI#00083 - BP#05C - Ornamental Metals - Dant Clayton Corp	1	LS	1,599,784
Total A Committed				1,599,784
Total 05C Ornamental Metals				1,599,784

06A Architectural Woodwork

D Budget				
00000.000	Budget Adjustment based on IDX Proposal	1	LS	1,023,021
05500.009	Misc. Counter Supports	732	Inft	100.00
06410.100	Plam Base Cabinets @ Concessions POS (in FS allowance)	159	LF	
06410.103	Plam Base Cabinets @ Concession Back Counter (in FS allowance)	95	LF	
06410.106	Plam Built-In Concierge Desk @ VIP Lobby	12	LF	700.00
06410.109	Plam Reception Desk @ Admin Lobby (with FF&E)	10	LF	
06410.112	Plam Base Cabinets @ Admin Work Room	12	LF	400.00
06410.115	Plam Wall Cabinets @ Admin Work Room	12	LF	225.00
06410.118	Plam Base Cabinets @ Admin Breakroom	10	LF	400.00
06410.121	Plam Wall Cabinets @ Admin Breakroom	10	LF	225.00
06410.124	Plam Base Cabinets @ Ticket/Box Office	19	LF	400.00
06410.127	Plam Base Cabinets @ Employee Break Room	14	LF	400.00
06410.130	Plam Wall Cabinets @ Employee Break Room	14	LF	225.00
06410.133	Plam Base Cabinets @ Staff Laundry	8	LF	400.00
06410.136	Plam Wall Cabinets @ Staff Laundry	8	LF	225.00
06410.139	Plam Base Cabinets @ Security/Fire Command	27	LF	400.00
06410.145	Plam Base Cabinets @ Green Room	8	LF	400.00
06410.148	Plam Full-Height Cabinet @ Green Room	4	LF	700.00
06410.151	Millwork Bench & Shelf w/ Garment Hooks @ LR2,3,4	186	LF	600.00
06410.151	VA-104 - Eliminate Millwork Bench & Shelf w/ Garment Hooks @ LR2,3,4	(186)	LF	600.00
06410.154	Stick Rack @ LR2,3,4	18	EA	600.00
06410.157	Stick Rack (Goalie) @ LR2,3,4	6	EA	800.00
06410.160	Stick Rack @ LR1	10	EA	600.00
06410.163	Stick Rack (Goalie) @ LR1	2	EA	800.00
06410.169	Plam Base Cabinets @ Laundry	9	LF	400.00
06410.172	Plam Wall Cabinets @ Laundry	9	LF	225.00
06410.175	Plam Base Cabinets @ First Aid	10	LF	400.00
06410.178	Plam Wall Cabinets @ First Aid	10	LF	225.00
06410.184	Plam Base Cabinets @ Trainers Office	14	LF	400.00
06410.187	Plam Base Cabinets @ Training Room	14	LF	400.00
06410.190	Plam Wall Cabinets @ Training Room	14	LF	225.00
06410.193	Stick Rack @ Home Team Locker	26	EA	600.00
06410.196	Stick Rack (Goalie) @ Home Team Locker	4	EA	800.00
06410.199	Plam Base Cabinets @ Nutrition Zone	19	LF	400.00
06410.202	Plam Tall Cabinets @ Nutrition Zone	3	LF	700.00
06410.205	Plam Wall Cabinets @ Nutrition Zone	19	LF	225.00
06410.208	Millwork Bench @ Day Lockers	9	LF	200.00
06410.217	Plam Base Cabinets @ Home Team Locker	7	LF	400.00

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 4 of 18

Item	Description	Quantity	Unit \$	Total \$
06A Architectural Woodwork				
D Budget				
06410.220	Plam Base Cabinets @ Home Team Locker Wet Area	5 LF	400.00	2,000
06410.223	Plam Base Cabinets @ Player Lounge	25 LF	400.00	10,000
06410.226	Plam Wall Cabinets @ Player Lounge	11 LF	225.00	2,475
06410.229	Plam Coat Closet @ Bunker Suites	8 LF	700.00	5,600
06410.232	Plam Base Cabinets @ Bunker Suites	75 LF	400.00	30,000
06410.235	Plam Base Cabinets @ Bunker Suite Islands	23 LF	650.00	14,950
06410.238	Plam Base Cabinets @ Family Lounge	15 LF	400.00	6,000
06410.241	Banquettes @ Event Level Club	51 LF	1,000	51,000
06410.244	Bar @ Event Level Club	33 LF	1,300	42,900
06410.247	Plam Base Cabinets @ Event Level Club	32 LF	400.00	12,800
06410.253	Plam Bar Back Counter @ Bars/Concessions	88 LF	400.00	35,200
06410.256	Bar Front @ Bars/Concessions	72 LF	800.00	57,600
06410.259	Plam Base Cabinets @ Concourse Buffet	38 LF	400.00	15,200
06410.262	Plam Base Cabinets @ Loge Club Buffet	61 LF	400.00	24,400
06410.265	Back Bar @ Loge Club	24 LF	1,600	38,400
06410.268	Back Bar @ Sports Bar	18 LF	1,600	28,800
06410.271	Plam Base Cabinet @ Group Suites	33 LF	400.00	13,200
06410.274	Plam Base Cabinet @ VIP Corridor	17 LF	400.00	6,800
06410.277	Plam Base Cabinets @ Suites	240 LF	400.00	96,000
06410.280	Front Bar @ Loge Club	36 LF	1,300	46,800
06410.283	Front Bar @ Sports Bar	46 LF	1,300	59,800
06410.286	Plam Tall Cabinets - Coat Closet @ Suites	35 LF	700.00	24,500
07920.015	Caulking @ Countertops	1,744 LF	1.00	1,744
10510.000	Wood Millwork Lockers @ Officials Lockers	8 EA	2,500	20,000
10510.005	Millwork Hockey Lockers @ LR1	25 EA	2,500	62,500
10510.010	Millwork Lockers @ Coaches Lounge Locker	10 EA	2,500	25,000
10510.015	Street Lockers @ Day Lockers	31 EA	1,000	31,000
10510.020	Millwork Lockers @ Home Team Locker	32 EA	2,500	80,000
12360.100	Quartz Countertops @ Bar Concessions	459 SF	250.00	114,750
12360.103	Quartz Countertops @ Concessions	673 SF	250.00	168,250
12360.106	Quartz Countertops @ Admin Breakroom	26 SF	250.00	6,500
12360.106	VA-085 - Eliminate Quartz Countertops @ Admin Breakroom	(26) SF	250.00	-6,500
12360.106	VA-085 - Plam Countertops @ Admin Breakroom	26 SF	80.00	2,080
12360.109	Quartz Countertops @ Admin Lobby Reception Desk	20 SF	250.00	5,000
12360.112	Quartz Countertops @ Admin Work Room	26 SF	250.00	6,500
12360.112	VA-085 - Eliminate Quartz Countertops @ Admin Work Room	(26) SF	250.00	-6,500
12360.112	VA-085 - Plam Countertops @ Admin Work Room	26 SF	80.00	2,080
12360.115	Quartz Countertops @ AV Operation	105 SF	250.00	26,250
12360.115	VA-085 - Eliminate Quartz Countertops @ AV Operation	(105) SF	250.00	-26,250
12360.115	VA-085 - Plam Countertops @ AV Operation	105 SF	80.00	8,400
12360.118	Quartz Countertops @ Broadcast	51 SF	250.00	12,750
12360.118	VA-085 - Eliminate Quartz Countertops @ Broadcast	(51) SF	250.00	-12,750
12360.118	VA-085 - Plam Countertops @ Broadcast	51 SF	80.00	4,080
12360.121	Quartz Countertops @ Buffet Areas Concourse	124 SF	250.00	31,000
12360.124	Quartz Countertops @ Bunker Suites	226 SF	250.00	56,500
12360.127	Quartz Countertops @ Bunker Suites RR	22 SF	250.00	5,500
12360.130	Quartz Countertops @ Coaches Lounge RR	19 SF	250.00	4,750
12360.133	Quartz Countertops @ Employee Lockers	16 SF	250.00	4,000
12360.133	VA-085 - Eliminate Quartz Countertops @ Employee Lockers	(16) SF	250.00	-4,000

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 5 of 18

Item	Description	Quantity	Unit \$	Total \$
06A Architectural Woodwork				
D Budget				
12360.133	VA-085 - Plam Countertops @ Employee Lockers	16 SF	80.00	1,280
12360.136	Quartz Countertops @ Employee Breakroom	29 SF	250.00	7,250
12360.136	VA-085 - Eliminate Quartz Countertops @ Employee Breakroom	(29) SF	250.00	-7,250
12360.136	VA-085 - Plam Countertops @ Employee Breakroom	29 SF	80.00	2,320
12360.139	Quartz Countertops @ Event Level Club	67 SF	250.00	16,750
12360.142	Quartz Countertops @ Event Level Club Bar	91 SF	250.00	22,750
12360.145	Quartz Countertops @ Event Level Club RR	26 SF	250.00	6,500
12360.148	Quartz Countertops @ Family Lounge	29 SF	250.00	7,250
12360.151	Quartz Countertops @ First Aid	20 SF	250.00	5,000
12360.151	VA-085 - Eliminate Quartz Countertops @ First Aid	(20) SF	250.00	-5,000
12360.151	VA-085 - Plam Countertops @ First Aid	20 SF	80.00	1,600
12360.154	Quartz Countertops @ Green Room	15 SF	250.00	3,750
12360.154	VA-085 - Eliminate Quartz Countertops @ Green Room	(15) SF	250.00	-3,750
12360.154	VA-085 - Plam Countertops @ Green Room	15 SF	80.00	1,200
12360.157	Quartz Countertops @ Green Room RR	6 SF	250.00	1,500
12360.157	VA-085 - Eliminate Quartz Countertops @ Green Room RR	(6) SF	250.00	-1,500
12360.157	VA-085 - Plam Countertops @ Green Room RR	6 SF	80.00	480
12360.160	Quartz Countertops @ Group Suites	77 SF	250.00	19,250
12360.163	Quartz Countertops @ Home Team Locker	14 SF	250.00	3,500
12360.166	Quartz Countertops @ Home Team Locker RR	26 SF	250.00	6,500
12360.169	Quartz Countertops @ Home Team Locker Wet Area	9 SF	250.00	2,250
12360.172	Quartz Countertops @ Laundry	20 SF	250.00	5,000
12360.172	VA-085 - Eliminate Quartz Countertops @ Laundry	(20) SF	250.00	-5,000
12360.172	VA-085 - Plam Countertops @ Laundry	20 SF	80.00	1,600
12360.175	Quartz Countertops @ Loge Club Bars	182 SF	250.00	45,500
12360.178	Quartz Countertops @ Loge Club Buffet	143 SF	250.00	35,750
12360.181	Quartz Countertops @ LR1 RR	18 SF	250.00	4,500
12360.184	Quartz Countertops @ LR2,3,4 RR	62 SF	250.00	15,500
12360.187	Quartz Countertops @ Marshalling Restroom	9 SF	250.00	2,250
12360.187	VA-085 - Eliminate Quartz Countertops @ Marshalling Restroom	(9) SF	250.00	-2,250
12360.187	VA-085 - Plam Countertops @ Marshalling Restroom	9 SF	80.00	720
12360.190	Quartz Countertops @ Nutrition Zone	39 SF	250.00	9,750
12360.193	Quartz Countertops @ Officials Lockers RR	26 SF	250.00	6,500
12360.196	Quartz Countertops @ Players Lounge	43 SF	250.00	10,750
12360.199	Quartz Countertops @ GA Public Restrooms	449 SF	250.00	112,250
12360.199	VA-086 - Eliminate Quartz Countertops @ GA Public Restrooms	(449) SF	250.00	-112,250
12360.199	VA-086 - Solid Surface Countertops @ GA Public Restrooms	449 SF	100.00	44,900
12360.199	VA-086 - Eliminate Quartz Countertops @ FOH, except Suites, Club & Bars	(1,728) SF	250.00	-432,000
12360.199	VA-086 - Solid Surface Countertops @ FOH except Suites, Club, & Bars	1,728 SF	100.00	172,800
12360.202	Quartz Countertops @ Retail - White Box	80 SF		
12360.205	Quartz Countertops @ Security/Fire Command	56 SF	250.00	14,000
12360.205	VA-085 - Eliminate Quartz Countertops @ Security/Fire Command	(56) SF	250.00	-14,000
12360.205	VA-085 - Plam Countertops @ Security/Fire Command	56 SF	80.00	4,480
12360.208	Quartz Countertops @ Sports Bar	156 SF	250.00	39,000
12360.211	Quartz Countertops @ Staff Laundry	19 SF	250.00	4,750
12360.211	VA-085 - Eliminate Quartz Countertops @ Staff Laundry	(19) SF	250.00	-4,750
12360.211	VA-085 - Plam Countertops @ Staff Laundry	19 SF	80.00	1,520
12360.214	Quartz Countertops @ Suite RR	47 SF	250.00	11,750

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 6 of 18

Item	Description	Quantity	Unit \$	Total \$
06A Architectural Woodwork				
D Budget				
12360.217	Quartz Countertops @ Suites	516 SF	250.00	129,000
12360.220	Quartz Countertops @ Ticket/Box Office	102 SF	250.00	25,500
12360.223	Quartz Countertops @ Trainers Office	30 SF	250.00	7,500
12360.226	Quartz Countertops @ Training Room	38 SF	250.00	9,500
12360.229	Quartz Countertops @ VIP Corridor	41 SF	250.00	10,250
12360.232	Quartz Countertops @ VIP Lobby Concierge Desk	24 SF	250.00	6,000
12360.235	Quartz Countertops @ Written Press	84 SF	250.00	21,000
12360.235	VA-085 - Eliminate Quartz Countertops @ Written Press	(84) SF	250.00	-21,000
12360.235	VA-085 - Plam Countertops @ Written Press	84 SF	80.00	6,720
Total D Budget				2,749,500
Total 06A Architectural Woodwork				2,749,500

07A Membrane Roofing

A Committed				
07500.002	PCI#00106 - BP#07A - Membrane Roofing - Henry C. Smither Roofing Company Subcontract	1 LS	2,747,700	2,747,700
Total A Committed				2,747,700
C PCIs				
00000.122	PCI#00122 - Correct Roof Coverboard to 1/2"	1 LS	30,000	30,000
Total C PCIs				30,000
Total 07A Membrane Roofing				2,777,700

07B Exterior & Interior Glazing Systems

A Committed				
08420.002	PCI#00102 - BP#07B - Exterior & Interior Glass and Glazing - Deleware Glass & Mirror Subcontract	1 LS	1,368,725	1,368,725
Total A Committed				1,368,725
Total 07B Exterior & Interior Glazing Systems				1,368,725

07C Structural Precast Caulking and Sealer

A Committed				
07920.035	PCI#00103 - BP#07C - Structural Precast Caulking and Sealer - Sealed Rite Subcontract	1 LS	200,953	200,953
Total A Committed				200,953

C PCIs

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 7 of 18

Item	Description	Quantity	Unit \$	Total \$
07C Structural Precast Caulking and Sealer				
C PCIs				
00000.123	PCI#00123 - Additional precast caulking due to structural design coordination	1	LS	20,000
Total C PCIs				20,000
Total 07C Structural Precast Caulking and Sealer				220,953

07D Fireproofing

A Committed				
07810.001	PCI#00088 - BP#07D - Fireproofing - Divison 7 Subcontract	1	LS	819,900
Total A Committed				819,900
C PCIs				
00000.098	PCI#00098 - Added Steel Kickers at Precast	1	LS	10,000
Total C PCIs				10,000
Total 07D Fireproofing				829,900

07F Metal Wall Panels

B Pending				
00000.000	Budget Adjustment based on Engineered Facades Bid	1	LS	(990,388.00)
07420.001	Metal Wall Panel - MWP1	9,748	SQFT	487,400
07420.002	Metal Wall Panel - MWP2	31,834	SQFT	1,591,700
07420.003	Metal Panels - MWP3 - Roof Eyebrow	5,993	SQFT	299,650
07420.008	Metal Wall Panel - MWP4	2,660	SQFT	133,000
07420.012	Metal Wall Panel - MWP5	1,688	SQFT	84,400
07420.014	Metal Wall Panel - MWP6	25,202	SQFT	1,008,080
07420.020	Metal Wall Panels At Canopies - MWP7	871	SQFT	43,550
07420.020	Metal Soffit Panels At Canopies - MWP7	2,649	SQFT	119,205
07420.025	Metal Corrugated Wall Panel Equipment Screenwall At MEP Transformer Yard	480	SQFT	19,200
07420.027	Metal Corrugated Wall Panel Equipment Screenwall At Outdoor Storage	256	SQFT	10,240
07420.029	Metal Wall Panel Equipment Screenwall At Low-Mid Roof	682	SQFT	27,280
07920.502	Joint Sealants - Metal Panels (Not Required)	88,886	SF	
08900.002	Exterior Louvers (Mechanical Equipment Schedule)	95	SQFT	8,550
Total B Pending				2,841,867
Total 07F Metal Wall Panels				2,841,867

08B Overhead Doors & Loading Dock Equipment

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 8 of 18

Item	Description	Quantity	Unit \$	Total \$
08B Overhead Doors & Loading Dock Equipment				
A Committed				
08330.200	ASM Requested Coiling Doors at Concessions - Owner Allowance	1	Allw	52,436
Total A Committed				52,436
D Budget				
08330.105	PCI#00101 - BP#08B - Overhead Doors & Loading Dock Equipment	1	LS	175,424
Total D Budget				175,424
Total 08B Overhead Doors & Loading Dock Equipment				227,860

08C Doors, Frames & Hardware

A Committed				
08110.100	PCI#00089 - BP#08C - Doors, Frames & Hardware - CIH Subcontract	1	LS	748,273
Total A Committed				748,273
Total 08C Doors, Frames & Hardware				748,273

09A Drywall & Framing

B Pending				
09210.100	PCI#00082 - BP#09A - Drywall & Framing - ISI Subcontract	1	LS	7,605,400
09210.101	BP#09A - Deduct Alternate VE CertainTeed and Rockfon	1	LS	(92,000.00)
Total B Pending				7,513,400
Total 09A Drywall & Framing				7,513,400

09C Ceramic Tile

D Budget				
00000.000	Budget Adjustment Based on Wilhem Bid	1	LS	3,960
09310.001	PFT-1 - Porcelain Floor Tile	467	SF	20.00
09310.002	PFT-2 - Porcelain Floor Tile	4,701	SF	20.00
09310.003	PFT-2 - Porcelain Floor Tile	987	SF	20.00
09310.101	4" PWT	6,872	LF	15.00
09310.102	PFT-2	117	LF	15.00
09310.103	PWT Base	451	LF	15.00
09310.201	CT-1 - Wall Tile	441	SF.	20.00
09310.202	CT-1/CT-3 - Wall Tile with accent	918	SF.	20.00
09310.203	CT-2/CT-3 - Wall Tile with accent	918	SF.	20.00
09310.204	CT-4 - Wall Tile	155	SF.	20.00
09310.205	CT-5 - Wal Tile	876	SF.	20.00
09310.206	PWT-1 - Porcelain Wall Tile	2,793	SF.	20.00

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 9 of 18

Item	Description	Quantity	Unit \$	Total \$
09C Ceramic Tile				
D Budget				
09310.207	PWT-2 - Porcelain Wall Tile	441 SF.	20.00	8,820
Total D Budget				369,500
Total 09C Ceramic Tile				369,500

09D Resilient, Carpet, Base

D Budget				
00000.000	Budget Adjustment based on Wilhelm Bid	1 LS	226,625	226,625
09620.202	ALTRO-1 Altro Safety Flooring	2,569 SF	10.00	25,690
09620.203	ALTRO -2 Altro Safety Flooring	4,192 SF	10.00	41,920
09620.252	Integral Altro Cove Base	1,341 LF	10.00	13,410
09650.001	LVT-1 - Mannington Commercial	397 SF	7.00	2,779
09650.002	LVT-2 - Mannington Commercial	2,074 SF	7.00	14,518
09650.003	LVT-3 - Mannington Commercial	581 SF	7.00	4,067
09650.021	RT-1 - Rubber Tile	5,509 SF	18.00	99,162
09650.022	RT-2 - Rubber Tile	4,967 SF	18.00	89,406
09650.200	RB-1 - Rubber Base	4,920 LF	2.50	12,300
09650.201	RB-2 - Rubber Base	4,036 LF	2.50	10,090
09680.001	CARP-1 - Carpet	1,032 SF	7.00	7,224
09680.002	CARP-2 - Carpet	1,543 SF	7.00	10,801
09680.004	CARP-4 - Carpet	10,213 SF	7.00	71,491
09680.006	CARP-6 - Carpet	5,628 SF	7.00	39,396
09680.008	CARP-8 - Carpet	4,235 SF	7.00	29,645
09680.009	CARP-9 - Carpet	1,501 SF	7.00	10,507
09680.204	CARP-4 - Carpet Base	2,347 LF	7.00	16,429
09680.206	CARP-6 - Carpet Base	320 LF	7.00	2,240
Total D Budget				727,700
Total 09D Resilient, Carpet, Base				727,700

09E Resinous Flooring

D Budget				
09670.100	Resinous Flooring at Concourses	33,272 SF	3.60	119,779
09670.105	Resinous Flooring at Restrooms	6,439 SF	8.35	53,766
Total D Budget				173,545
Total 09E Resinous Flooring				173,545

09G Painting and Wallcovering

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 10 of 18

Item	Description	Quantity	Unit \$	Total \$
09G Painting and Wallcovering				
D Budget				
00000.000	Budget Adjustment based on Vision Painting	1	LS	11,263
09610.001	SEAL-1 - Sealed Concrete	76,050	SF	1.25
09720.001	VWC-1 - Vinyl Wall Covering	1,130	SF	5.00
09720.002	VWC-2 - Vinyl Wall Covering	1,130	SF	5.00
09720.003	VWC-3 - Vinyl Wall Covering	2,997	SF	5.00
09720.004	VWC-4 - Vinyl Wall Covering	5,282	SF	5.00
09720.005	VWC-5 - Vinyl Wall Covering	3,674	SF	5.00
09720.006	VWC-6 - Vinyl Wall Covering	708	SF	5.00
09910.000	PT - Paint Wall Base	3,669	LF	1.00
09910.001	PT - Paint Walls	372,623	SF	1.00
09910.002	Exp PT - Epoxy Paint Walls	6,714	SF	1.50
09910.002	PR - Primer Only (Team Store)	4,632	SF	0.50
09910.200	Exp/PT-1 - Paint Exposed Ceilings	78,297	SF	3.00
09910.301	Epx/PT-1 - Epoxy Paint Gyp Ceiling	1,758	SF	1.50
09910.302	PT-1 - Paint Gyp Board Ceiling	5,923	SF	1.00
09910.304	Paint Gyp Board Bulkheads	16,499	SF	1.00
09910.304	PR - Primer Only Ceilings (Team Store)	1,971	SF	0.50
09910.401	Paint Door Openings	228	EA	150.00
09910.500	Paint Metal Stairs & Associated Railings	3,205	lfrs	25.00
09910.504	Paint Tube Steel Columns - Eye Brow	731	LF	30.00
09910.600	Non-Slip Contrasting Nosings in Seating Bowl	394	ea	50.00
09960.001	Intumescent Paint - NOT Required		NIC	
Total D Budget				986,500
Total 09G Painting and Wallcovering				986,500

10A Toilet Partitions & Accessories

D Budget				
00000.000	Budget Adjustment based on Midwest Specialties	1	LS	(34,180.00)
10110.300	Visual Display Board - Markerboard @ Conference and Locker Rms	6	EA	1,000
10210.000	Public Toilet Partitions - STD - Solid Plastic	101	EA	1,600
10210.001	Public Toilet Partitions - HC - Solid Plastic	30	EA	1,600
10210.003	Team Toilet Partitions - STD - Solid Plastic	2	EA	1,600
10210.004	Team Toilet Partitions - HC - Solid Plastic	1	EA	1,600
10210.020	Public Urinal Screens	24	EA	600.00
10210.020	Team Urinal Screens	5	EA	600.00
10210.020	VA-105: Eliminate Urinal Screens	(33)	EA	600.00
10260.005	Stainless Steel Corner Guards	189	EA	350.00
10280.001	Toilet Paper Dispenser	145	EA	150.00
10280.002	Paper Towel Dispenser - by Operator	29	EA	
10280.002	Paper Towel Dispenser/Disposal - by Operator	23	EA	
10280.004	Coat Hook	117	EA	50.00
10280.005	Baby Change Station	18	EA	700.00
10280.006	Grab Bar	160	EA	125.00
10280.007	Restroom Mirror - Double Sink	30	EA	550.00
10280.007	Restroom Mirror - Single Sink	40	EA	350.00

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 11 of 18

Item	Description	Quantity	Unit \$	Total \$
10A Toilet Partitions & Accessories				
D Budget				
10280.008	Soap Dispenser - by Operator	100	EA	
10280.009	Sanitary Napkin Disposal	101	EA	75.00
10280.015	Shower Bench	7	EA	600.00
10440.001	Fire Extinguisher Cabinets w/ Extinguishers	30	EA	450.00
10440.002	Wall Mounted FE	7	EA	450.00
10440.003	Fire Extinguishers (Class K) @ Food Service Areas	3	EA	100.00
10510.400	Metal Lockers @ Staff Locker Room	39	EA	600.00
Total D Budget				392,795
Total 10A Toilet Partitions & Accessories				392,795
10B Signage				
D Budget				
10140.001	Signage - ISF Bid	1	LS	1,035,180
Total D Budget				1,035,180
Total 10B Signage				1,035,180
10C Site Signage				
D Budget				
10140.001	Site Signage (Large Ink)	1	LS	247,918
Total D Budget				247,918
Total 10C Site Signage				247,918
11B Food Service Equipment				
A Committed				
00000.099	CO#001/PCI#00099 - 08.04.23 - Updated Schedule Issuance	1	LS	
11400.200	Beverage Display Refrigerator - Owner Allowance	1	Allw	188,758
Total A Committed				188,758
C PCIs				
00000.069	PCI#00069 - CCD 08- F&B Changes Requested by ASM	1	ALLOW	375,000
Total C PCIs				375,000
D Budget				
11400.100	PCI#00061 - BP#11B - Food Service Equipment - Stafford Smith Subcontract	1	LS	2,404,753
Total D Budget				2,404,753

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 12 of 18

Item	Description	Quantity	Unit \$	Total \$
Total 11B Food Service Equipment				2,968,511

11C Scoreboard / Video Boards**A Committed**

00000.060	PCI#00060 - BP#11C - Scoreboard/Video Board - Daktronics Subcontract	1	LS	2,541,500	2,541,500
Total A Committed					2,541,500

B Pending

00000.099	CO#1/PCI#00099 - 08.04.23 - Updated Schedule Issuance	1	LS		
Total B Pending					

Total 11C Scoreboard / Video Boards					2,541,500
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11G Fall Protection**D Budget**

11610.000	Theatre & Stage Fall Arrest		FFE		
Total D Budget					

Total 11G Fall Protection**12A Blackout / House Curtains****A Committed**

12220.001	PCI#00107 - BP#12A - Blackout / House Curtains - Tiffen Subcontract	1	LS	200,912	200,912
Total A Committed					200,912

Total 12A Blackout / House Curtains					200,912
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12B Baffles**A Committed**

09810.001	PCI#00104 - BP#12B - Baffles - Chicago Flyhouse Subcontract	1	LS	983,327	983,327
Total A Committed					983,327

Total 12B Baffles					983,327
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12C Fixed Arena Seating

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 13 of 18

Item	Description	Quantity	Unit \$	Total \$
12C Fixed Arena Seating				
A Committed				
12610.100	PCI#00XXX - BP12C - Add padded seat bottom to General Admission seats	1	LS 174,483	174,483
Total A Committed				174,483
D Budget				
12610.001	PCI#00086 - BP#12C - Fixed Arena Seating - Irwin Subcontract	1	LS 1,706,782	1,706,782
Total D Budget				1,706,782
Total 12C Fixed Arena Seating				1,881,265
13A Ice Rink System				
A Committed				
00000.037	CO#1/PCI#00037 - Cimco credit for deleting circus inserts	1	LS (15,600.00)	-15,600
00000.041	CO#001/PCI#00041 - Sled Hockey added to Dasher System	1	LS 31,920	31,920
13160.220	PCI#00013 - BP#13A - Ice Rink Systems - CIMCO Subcontract	1	LS 3,488,300	3,488,300
Total A Committed				3,504,620
C PCIs				
00000.034	PCI#00034 - 100%CD Drawings	1	LS	
00000.099	PCI#00099 - 08.04.23 Updated Schedule Issuance	1	LS	
Total C PCIs				
Total 13A Ice Rink System				3,504,620
14A Elevators				
A Committed				
14200.000	PCI#00062 - BP#14 - Elevators - Schindler Subcontract	1	LS 381,684	381,684
Total A Committed				381,684
B Pending				
00000.099	CO#001/PCI#00099 - 08.04.23 Updated Schedule Issuance	1	LS	
Total B Pending				
Total 14A Elevators				381,684
21A Fire Protection				
A Committed				
00000.099	CO#001/PCI#00099 - 08.04.23 Updated Schedule Issuance	1	LS	
21131.301	PCI#00065 - BP#21A - Fire Protection - Dalmatian Subcontract	1	LS 1,170,200	1,170,200

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 14 of 18

Item	Description	Quantity	Unit \$	Total \$
21A Fire Protection				
Total A Committed				1,170,200
C PCIs				
00000.069	PCI#00069 - CCD 08 - F&B Changes Requested by ASM	1 LS	50,000	50,000
00000.109	PCI#00109 - Remote FDC Dalmatian Credit	1 LS	(61,700.00)	-61,700
Total C PCIs				-11,700
Total 21A Fire Protection				1,158,500

22A Plumbing and HVAC

A Committed				
00000.099	CO#001/PCI#00099 - 08.04.23 - Updated Schedule Issuance	1 LS		
22049.482	PCI#00067- BP#22A - Plumbing & HVAC - General Piping Subcontract	1 LS	19,000,000	19,000,000
Total A Committed				19,000,000
C PCIs				
00000.048	PCI#00048 - CCD#02 - Issued 05.23.23 - Architectural, Plumbing, Mechanical, Electrical, AV and Technology	1 LS	263,163	263,163
00000.069	PCI#00069 - CCD 08 - F&B Changes Requested by ASM	1 LS	100,000	100,000
00000.071	PCI#00071 - Loading Dock Trench Drain	1 LS	5,656	5,656
00000.076	PCI#00076 - Destratification Fans Custom Color	1 LS	8,985	8,985
00000.097	PCI#00097 - Remove 3 Elevator sump pumps	1 LS	(7,500.00)	-7,500
00000.114	PCI#00114 - Trap Primers	1 LS	8,777	8,777
00000.114	PCI#00124 - Paint Drip Primer for painting Ductwork	1 LS	4,972	4,972
Total C PCIs				384,053
Total 22A Plumbing and HVAC				19,384,053

26A Electrical, Fire Alarm, Low Voltage, Site Electric

A Committed				
00000.099	CO#001/PCI#00099 - 08.04.23 Updated Schedule Issuance	1 LS		
26000.000	PCI#00066 - Electrical, Fire Alarm, Low Voltage, Site Electric - ERMCO Subcontract	1 LS	26,850,000	26,850,000
Total A Committed				26,850,000
C PCIs				
00000.048	PCI#00048 - CCD #02 - Issued 05.23.23 - Architectural, Plumbing, Mechanical, Electrical, AV and Technology	1 LS	14,814	14,814
00000.059	PCI#00059 - CCD #03 - Issued 06.14.23	1 LS	5,000	5,000
00000.069	PCI#00069 - CCD 08 - F&B Changes Requested by ASM	1 LS	150,000	150,000
00000.092	PCI#00092 - Generator Changes due to Lead Times	1 LS	40,000	40,000
00000.093	PCI#00093 - Change Transformer T-EMEMP to K rated as noted in submittal	1 LS	25,000	25,000
00000.094	PCI#00094 - Add Duke Pull Boxes	1 LS	25,000	25,000
00000.095	PCI#00095 - Deletion of fire pump and fire alarm components	1 LS	(15,000.00)	-15,000

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 15 of 18

Item	Description	Quantity	Unit \$	Total \$
26A Electrical, Fire Alarm, Low Voltage, Site Electric				
C PCIs				
00000.096	PCI#00096 - Wilco Lot Lighting	1	LS	
00000.111	PCI#00111 - RV Power Pedestals	1	LS	46,289
00000.116	PCI#00116 - CCD #09 - Added Smoke Detectors and Ribbon Board Monitor	1	LS	25,000
00000.118	PC#00118 - Change Catwalk Basket Tray to Black Solid Bottom	1	LS	9,418
00000.120	PCI#00120 - Loading Dock Motorized Gate Power	1	LS	20,000
Total C PCIs				345,521
D Budget				
26000.100	ASM Requested Portable Concession changes - Owner Allowance	1	Allw	227,013
26000.105	IPTV / Menu Boards / TV Allowance	1	Allw	576,293
Total D Budget				803,306
Total 26A Electrical, Fire Alarm, Low Voltage, Site Electric				27,998,827

31A Earthwork & Site Utilities

A Committed				
00000.016	CO#002/PCI#00016 - TAC Drawing Revisions	1	LS	
00000.020	CO#002/PCI#00020 - TAC Revisions Dated 3/17/23	1	LS	
00000.021	CO#002/PCI#00021 - TAC & Client Revisions Dated 3/31/23	1	LS	
00000.023	CO#002/PCI#00023 - Additional Tree Removal	1	LS	14,300
00000.033	CO#002/PCI#00033 - TAC Revisions Dated 4/18/23	1	LS	30,103
00000.038	CO#002/PCI#00038 - Added Trees at Pond Out Fall	1	LS	4,950
00000.051	CO#002/PCI#00051 - Additional Crane Pad Around Arena	1	LS	97,515
00000.054	CO#001/PCI#00054 - Crider and Crider No Cost Change Order to Revise Owner Contract Date	1	LS	
00000.063	CO#002/PCI#00063 - Deduct of Fire Meter Vault per line Item in Crider Subcontract	1	LS	(65,000.00)
00000.099	CO#003/PCI#00099 - 08.04.23 Updated Schedule Issuance	1	LS	
02410.002	PCI#00009 - BP#31A - Earthwork & Site Utilities - Crider & Crider Subcontract	1	LS	13,878,300
Total A Committed				13,960,168
C PCIs				
00000.031	PCI#00031 - TAC & Client Revisions Dated 4/12/23	1	LS	
00000.034	PCI#00034 - 100% CD Drawings	1	LS	
00000.045	PCI#00045 - Partial removal of pond clay liner	1	LS	(30,000.00)
00000.052	PCI#00052 - Extend PVC Pipe from Structure to Plaza Area - RFI 20	1	LS	15,000
00000.064	PCI#00064 - Storm Line relocation at Chicken and Pickle Lot	1	LS	15,000
00000.074	PCI#00074 - Water Conflict between STR 901 and 902	1	LS	30,000
00000.085	PCI#00085 - Rework of NE Corner Santuary Tie-In	1	LS	10,000
00000.100	PCI#00100 - Geogrid Installation	1	LS	(9,379.00)
00000.113	PCI#00113 - Added Valve off of 24" water main	1	LS	15,000
00000.115	PCI#00115 - Stormwater Pumping Due to Citizens Water Main Conflict	1	LS	25,000
00000.125	PCI#00125 - Increase cement stabilize site allowance	1	LS	905,928
Total C PCIs				976,549

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 16 of 18

Item	Description	Quantity	Unit \$	Total \$
31A Earthwork & Site Utilities				
D Budget				
00000.130	PCI#00XXX - Irrigation Rework Allowance	1	Allw 25,000	25,000
Total D Budget				25,000
Total 31A Earthwork & Site Utilities				14,961,717

32A Asphalt Paving and Curbs

A Committed				
00000.016	CO#002/PCI#00016 - TAC Drawing Revisions	1	LS	
00000.020	CO#002/PCI#00020 - TAC Revisions Dated 3/17/23	1	LS	
00000.021	CO#002/PCI#00021 - TAC & Client Revisions Dated 3/31/23	1	LS	
00000.046	CO#002/PCI#00046 - RFI-0023 - Trash Enclosure Detail Clarification	1	LS 4,031	4,031
00000.050	CO#001/PCI#00050 - Rieth Riley No Cost Change ORder to add Date to Subcontract	1	LS	
32120.002	PCI#00014 - BP#32A - Asphalt Paving and Curbs - Reith Riley Subcontract	1	LS 4,526,665	4,526,665
Total A Committed				4,530,696
B Pending				
00000.033	CO#003/PCI#00033 - TAC Revisions Dated 4/18/23	1	LS	
Total B Pending				
C PCIs				
00000.031	PCI#00031 - TAC & Client Revisions Dated 4/12/23	1	LS (14,849.00)	-14,849
00000.034	PCI#00034 - 100% CD Drawings	1	LS	
00000.099	PCI#00099 - 08.04.23 Updated Schedule Issuance	1	LS	
00000.100	PCI#00100 - Geogrid Installation	1	LS 9,379	9,379
Total C PCIs				-5,470
D Budget				
00000.120	PCI#00XXX - BP#32A - Alternate #1 - Change Heavy Duty Pavement to Standard Duty as shown on the 02/10/23 C3.0 Civil Drawing	1	LS (31,569.00)	-31,569
Total D Budget				-31,569
Total 32A Asphalt Paving and Curbs				4,493,657

32B Concrete Paving and Sidewalks

C PCIs				
00000.090	PCI#00090 - RFI 30 Sidewalk and ADA Ramp Elevation	1	LS 50,000	50,000
Total C PCIs				50,000
D Budget				
32160.001	PCI#00XXX - BP#32B - Concrete Paving and Sidewalks - Ripburger Subcontract	1	LS 2,939,900	2,939,900

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 17 of 18

Item	Description	Quantity	Unit \$	Total \$	
32B Concrete Paving and Sidewalks					
D Budget					
32160.100	BP#32B - Alternate #3 - Change all Type F8 trash receptacles to Manufacturer: Keystone Ridge, Model: Basket, Model #: BA3-32.	1	LS	(30,000.00)	-30,000
32160.105	BP#32B - Alternate #4 - Change four (4) F6-Type 4 benches to Manufacturer: Keystone Ridge, Model: Carson, Model #: CS28.	1	LS	(5,000.00)	-5,000
32160.110	BP#32B - Alternate #5 - Change all Type F7 bike racks to Manufacturer: Keystone Ridge, Model: Carson, Model #: CS10.	1	LS	(500.00)	-500
32160.115	BP#32B - Alternate #10 - ADD to change all Type 1 thru 3 Benches to the models listed on drawings	1	LS	(20,000.00)	-20,000
32160.120	BP#32B - Alternate #9 - ADD Relocate existing basketball goal. Include removal, storage, protection, resetting basketball goal, underground locates, concrete, etc. Final location TBD.	1	LS	6,500	6,500
Total D Budget					2,890,900
Total 32B Concrete Paving and Sidewalks					2,940,900

32C Landscape & Irrigation

B Pending					
00000.032	BP#32C - Budget Adjustment based on Roudebush Bid	1	LS	1,242,791	1,242,791
32800.002	Landscape Irrigation Allowance	7,278	ALLOW	3.50	25,473
32800.002	Landscape Irrigation Allowance	42,215	ALLOW	3.00	126,645
32800.006	Temporary Irrigation Allowance - Future Building Pads	1	NIC		
32900.004	Planting - American Sweetgum - 2" Calip.	7	EACH	500.00	3,500
32900.004	Planting - Boulevard Linden - 2" Calip.	52	EACH	500.00	26,000
32900.004	Planting - Greenspire Little Leaf Linden - 2" Calip.	81	EACH	500.00	40,500
32900.004	Planting - Autumn Gold Maidenhair Tree - 2" Calip.	4	EACH	500.00	2,000
32900.006	Planting - Tulip Tree - 2" Calip.	2	EACH	500.00	1,000
32900.006	Planting - Red Oak - 2" Calip.	48	EACH	500.00	24,000
32900.006	Planting - Sentry Linden - 2" Calip.	16	EACH	500.00	8,000
32900.006	Planting - Tulip Tree - 2" Calip.	73	EACH	500.00	36,500
32900.006	Planting - Armstrong Red Maple - 2" Calip.	10	EACH	500.00	5,000
32900.006	Planting - Shademaster Thornless Honey Locust - 2" Calip.	7	EACH	500.00	3,500
32900.006	Planting - Skylinetime Honey Locust - 2" Calip.	13	EACH	500.00	6,500
32900.008	Planting - White Fir - 6'	63	EACH	400.00	25,200
32900.010	Planting - Serbian Spruce - 6'	38	EACH	400.00	15,200
32900.012	Planting - Colorado Spruce - 6'	49	EACH	400.00	19,600
32900.014	Planting - Eastern White Pine - 6'	40	EACH	400.00	16,000
32900.034	Permanent Seeding-Mulching	1,091,513	SQFT	0.20	218,303
32900.034	VA-116 - Eliminate Permanent Seeding-Mulching	1	LS	(500.00)	-500
32900.034	VA-121 - Seed Area	15,440	SQFT	0.20	3,088
32900.038	Misc. Landscaping, Plantings, Mulch, Edging, Etc.	3,639	SQFT	15.00	54,585
32900.038	Misc. Landscaping, Plantings, Mulch, Edging, Etc. #1	21,898	SQFT	9.27	203,082
32900.038	Misc. Landscaping, Plantings, Mulch, Edging, Etc. #2	27,963	SQFT	5.50	153,797
Total B Pending					2,259,763
D Budget					
32900.999	Irrigation Rework Allowance	1	allw	10,000	10,000
Total D Budget					10,000

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 18 of 18

Item	Description	Quantity	Unit \$	Total \$
Total 32C Landscape & Irrigation				2,269,763

32D Permanent Site Fence

A Committed

32310.002	PCI#00108 - BP#32D - Permanent Site Fence - Capitol City Fence Subcontract	1	LS	702,458	702,458
Total A Committed					702,458

D Budget

00000.125	PCI#00XXX - BP#32B - Alternate #8 – ADD Decorative Metal Fencing shown on drawing L152, Note F15, Specification 323109. Include a 9' wide double gate in price to align with double door on building.	1	LS	47,000	47,000
Total D Budget					47,000

Total 32D Permanent Site Fence**749,458****ESTIMATE DETAIL TOTAL****\$136,109,483**

Fishers Event Center
Fishers, IN 9/14/2023

GMP Contingency Summary

Budget	PCI No.	Date	Potential Costs PCI Name	Cost	Remaining Balance
\$ -					\$ -
Design Contingency					
\$ 2,183,655					\$ 743,655.00
	PC000001	4/18/2023	Sooner Contract	\$ (12,000.00)	
	PC000004	4/25/2023	CD001 CD drawings	\$ (31,750.00)	
	PC000047	9/23/2023	CD001 - Issued 05.23.23 - Structural	\$ (987,538.00)	
	PC000048	5/23/2023	CD002 - Issued 05.23.23 - Architectural, Plumbing, Mechanical, Electrical, AV and Technology	\$ (277,977.00)	
	PC000049	6/15/2023	CD003 - Issued 04.24.23	\$ (40,000.00)	
	PC000072	6/05/2023	CD05 - Issued 06.30.23	\$ (175,968.00)	
	PC000076	7/17/2023	Devaluation of Farns Custom Cabinetry	\$ (8,852.00)	
	PC000080	7/20/2023	Anchor Bolt Conflicts with Concrete Pier Reinforcing	\$ (9,000.00)	
	PC000093	6/02/2023	Change Transformer 1450KVA to 1 rated as noted in submittal	\$ (25,000.00)	
	PC000098	8/12/2023	Added Steel Trusses at Present	\$ (25,000.00)	
	PC000105	8/09/2023	CD07 - Issued 08.08.23	\$ (922,842.00)	
	PC000111	8/14/2023	RV Power Pedestal	\$ (46,289.00)	
	PC000112	8/14/2023	Additional Steel for Insulated Metal Wall Panels	\$ (250,000.00)	
	PC000114	8/14/2023	CC009 - Added Smoke Detectors and Ribbon Board Monitor	\$ (25,000.00)	
	PC000117	8/16/2023	Revised Structural Steel shop drawings 8.08.23	\$ (7,000.00)	
	PC000118	8/16/2023	Change Insulation to Black solid bottom	\$ (9,418.00)	
	PC000125	8/16/2023	Loading Dock Motorized gate closed	\$ (25,000.00)	
	PC000122	8/25/2023	Correct coverboard thickness to 1/2"	\$ (30,000.00)	
	PC000123	8/25/2023	Additional precast loading due to structural coordination	\$ (20,000.00)	
			CD - Noncancelable	\$ (250,000.00)	
			Subtotal	\$ (1,465,000.00)	
Construction Contingency					
\$ 4,387,303					\$ 3,417,676.00
	PC000043	5/9/2023	Loading Dock - South Schematics - Foundations and Steel Reinforcement Credits	\$ (88,987.00)	
	PC000051	8/13/2023	Additional Crane Pad Around Atrium	\$ (87,535.00)	
	PC000056	8/09/2023	Welding Brother Deckout - Inad Off Material	\$ (2,500.00)	
	PC000061	8/16/2023	Welding Brother Deckout - Deck Layout Erection	\$ (5,000.00)	
	PC000068	8/09/2023	Welding Brother Deckout - Ice Risk Precaution Erection	\$ (7,500.00)	
	PC000071	7/10/2023	Loading Dock Trench Drain	\$ (15,856.00)	
	PC000073	8/16/2023	CD - Credits and Additional Revisions	\$ (45,000.00)	
	PC000077	7/18/2023	Remove 500 Cask joints from Welding Subcontract	\$ (28,500.00)	
	PC000081	8/12/2023	RM-025 - Continuous footing modified to grade beams	\$ (2,889.00)	
	PC000082	8/10/2023	Concrete cleaning due to failed deck	\$ (40,000.00)	
	PC000086	8/09/2023	Possible deletion of Fire Pump Connections	\$ (15,000.00)	
	PC000091	8/22/2023	Remove 3 Elevator Sump Pumps	\$ (7,500.00)	
	PC000092	8/16/2023	Remove HCC Connection Credits	\$ (6,750.00)	
	PC000114	8/15/2023	Play Entrance	\$ (8,777.00)	
	PC000119	8/17/2023	Subcontract Anchor Bolts	\$ (11,223.00)	
	PC000124	8/25/2023	Paint Strip Primer for painting Deckouts	\$ (4,817.00)	
			Roofed deckouts	\$ (717,531.00)	
			PTV / Memo Boards / Ties (Partial)	\$ (3,851,177.00)	
			RM-026 - Decorative Metal Fence	\$ (47,000.00)	
			Subtotal	\$ (959,633.00)	
Owner Contingency					
\$ 4,000,000					\$ 2,045,972.00
Owner Contingency Adjustment					
	PC000018	2/8/2023	TAC Drawings, Version 1 - CSE and SWPPP Comments - Dated 02.08.23	\$ -	
	PC000020	3/13/2023	TAC Revisions Dated 3/13/23	\$ -	
	PC000021	3/31/2023	TAC & Client Revisions Dated 3/31/23	\$ -	
	PC000022	4/7/2023	Additional Tree Removal as Requested by Developer - Tree Removal at South Pond and Willow Lot	\$ (14,300.00)	
	PC000031	4/12/2023	TAC & Client Revisions Dated 4/12/23	\$ (4,849.00)	
	PC000033	4/18/2023	TAC Revisions Dated 4/18/23	\$ (30,500.00)	
	PC000036	5/16/2023	Revised Trees at Pond Outfall	\$ (4,950.00)	
	PC000041	5/15/2023	Revised Hecoy Added to Dasher System	\$ (31,800.00)	
	PC000045	5/29/2023	Partial removal of pond clay liner	\$ (30,000.00)	
	PC000046	5/30/2023	RM-023 Trash Enclosure Detail Call-Outs	\$ (45,000.00)	
	PC000052	6/05/2023	External PVC Pipes from Structure to Plaza Area - RM 26	\$ (15,000.00)	
	PC000063	6/21/2023	Deduct of Five Miller Vauls Per Line Item in Order Subcontract	\$ (45,000.00)	
	PC000064	6/21/2023	Storm Line Relocation at Children and Pools Lot	\$ (15,000.00)	
	PC000069	6/21/2023	CD 06 - F&B Changes Requested by ASM	\$ (875,000.00)	
	PC000074	7/11/2023	Water Conflict Between 378 953 and 902	\$ (20,000.00)	
	PC000080	7/20/2023	Revised of NE Corner, Sanitary 34-in	\$ (10,000.00)	
	PC000086	7/31/2023	RM 30 Sidewalk and ADA Ramp Elevation	\$ (50,000.00)	
	PC000094	8/02/2023	Add Dike Pull Posts	\$ (25,000.00)	
	PC000095	8/10/2023	Willow Lot Lighting	\$ (25,000.00)	
	PC000113	8/14/2023	Added valve off of 24" water main	\$ (15,000.00)	
	PC000115	8/15/2023	Stormwater pumping due to unknown water main conflict	\$ (25,000.00)	
	PC000125	8/25/2023	Increase current liability site allowance	\$ (805,828.00)	
			Features and Amenities	\$ (268,480.00)	
			Environmental / Wetlands	\$ (495,000.00)	
			Site Grading Adjustment	\$ (22,138.00)	
			Roofed Deckouts	\$ (667,899.00)	
			PTV / Memo Boards / Ties (Partial)	\$ (3,851,188.00)	
			RM-024 - Deckout Alternative NE Corner Trail and Rockline (PS)	\$ (62,000.00)	
			RM-025 - Add posted wall bottom to General Admission Areas	\$ (1,744,893.00)	
			RM-026 - Alternative No. 1 - Remove RV Placement as shown on the 7/20/23 C3-D Civil Drawing	\$ (31,569.00)	
			RM-028 - Alternative #1 - Change all Type 17 trash racks to Manufacturer: Keystone Ridge, Model: Basix-32	\$ (30,000.00)	
			RM-029 - Alternative #1 - Change four (4) Type 4 Bar racks to Manufacturer: Keystone Ridge, Model: Canyon, Model # C28	\$ (5,000.00)	
			RM-030 - Alternative #1 - Change all Type 17 Bar racks to Manufacturer: Keystone Ridge, Model: Canyon, Model # C30	\$ (500.00)	
			RM-031 - Alternative #1 - Change all Type 17 Bar racks to Manufacturer: Keystone Ridge, Model: Canyon, Model # C30	\$ (50,000.00)	
			RM-032 - Alternative #1 - Add relocate existing structural steel, include removal, self-gas protection, existing structural steel, under-protection, concrete, etc. Final location TBD.	\$ (6,500.00)	
			Subtotal	\$ (1,954,628.00)	

Number	Title	Issuance date
Civil Drawings		
C0.0	TITLE SHEET	4/19/2023
C1.0	GENERAL SPECIFICATIONS	4/19/2023
C1.1	GENERAL NOTES	4/19/2023
C2.0	OVERALL EXISTING CONDITIONS	4/19/2023
C2.1	EXISTING CONDITIONS AND DEMO PLAN	4/19/2023
C2.2	EXISTING CONDITIONS AND DEMO PLAN	4/19/2023
C2.3	EXISTING CONDITIONS AND DEMO PLAN	4/19/2023
C2.4	EXISTING CONDITIONS AND DEMO PLAN	4/19/2023
C2.5	EXISTING CONDITIONS AND DEMO PLAN	4/19/2023
C2.6	EXISTING CONDITIONS AND DEMO PLAN	4/19/2023
C2.7	EXISTING CONDITIONS AND DEMO PLAN	4/19/2023
C2.8	EXISTING CONDITIONS AND DEMO PLAN	4/19/2023
C2.9	EXISTING CONDITIONS AND DEMO PLAN	4/19/2023
C3.0	OVERALL SITE PLAN	4/19/2023
C3.1	SITE PLAN	4/19/2023
C3.2	SITE PLAN	4/19/2023
C3.3	SITE PLAN	4/19/2023
C3.4	SITE PLAN	4/19/2023
C3.5	SITE PLAN	4/19/2023
C3.6	SITE PLAN	4/19/2023
C3.7	SITE PLAN	4/19/2023
C3.8	SITE PLAN	4/19/2023
C3.9	SITE PLAN	4/19/2023
C3.10	MAINTENANCE OF TRAFFIC PLAN	4/19/2023
C3.11	FIRE TRUCK	4/19/2023
C3.12	PUBLIC PEDESTRAIN ACCESS PLAN	4/19/2023
C4.0	OVERALL INITIAL EROSION CONTROL PLAN	4/19/2023
C4.1	OVERALL TEMPORARY EROSION CONTROL PLAN	4/19/2023
C4.2	TEMPORARY EROSION CONTROL PLAN	4/19/2023
C4.3	TEMPORARY EROSION CONTROL PLAN	4/19/2023
C4.4	TEMPORARY EROSION CONTROL PLAN	4/19/2023
C4.5	TEMPORARY EROSION CONTROL PLAN	4/19/2023
C4.6	TEMPORARY EROSION CONTROL PLAN	4/19/2023

Number	Title	Issuance date
C4.7	TEMPORARY EROSION CONTROL PLAN	4/19/2023
C4.8	TEMPORARY EROSION CONTROL PLAN	4/19/2023
C4.9	TEMPORARY EROSION CONTROL PLAN	4/19/2023
C4.10	TEMPORARY EROSION CONTROL PLAN	4/19/2023
C4.11	OVERALL FINAL EROSION CONTROL PLAN	4/19/2023
C4.12	EROSION CONTROL DETAILS	4/19/2023
C4.13	SWPPP	4/19/2023
C5.0	OVERALL GRADING AND DRAINAGE PLAN	4/19/2023
C5.1	GRADING AND DRAINAGE PLAN	4/19/2023
C5.2	GRADING AND DRAINAGE PLAN	4/19/2023
C5.3	GRADING AND DRAINAGE PLAN	4/19/2023
C5.4	GRADING AND DRAINAGE PLAN	4/19/2023
C5.5	GRADING AND DRAINAGE PLAN	4/19/2023
C5.6	GRADING AND DRAINAGE PLAN	4/19/2023
C5.7	GRADING AND DRAINAGE PLAN	4/19/2023
C5.8	GRADING AND DRAINAGE PLAN	4/19/2023
C5.9	GRADING AND DRAINAGE PLAN	4/19/2023
C5.10	GRADING AND DRAINAGE DETAILS	4/19/2023
C6.0	OVERALL UTILITY PLAN	4/19/2023
C6.1	UTILITY PLAN	4/19/2023
C6.2	UTILITY PLAN	4/19/2023
C6.3	UTILITY PLAN	4/19/2023
C6.4	UTILITY PLAN	4/19/2023
C6.5	UTILITY PLAN	4/19/2023
C6.6	UTILITY PLAN	4/19/2023
C6.7	UTILITY PLAN	4/19/2023
C6.8	UTILITY PLAN	5/2/2023
C6.9	UTILITY PLAN	4/19/2023
C7.1	SANITARY PLAN AND PROFILE	4/19/2023
C7.2	SANITARY PLAN AND PROFILE	4/19/2023
C7.3	SANITARY PLAN AND PROFILE	4/19/2023
C7.5	CEG PLAN	4/19/2023
C7.6	STORM PROFILE	4/19/2023
C7.7	STORM PROFILE	4/19/2023

Number	Title	Issuance date
C7.8	STORM PROFILE	4/19/2023
C7.9	STORM PROFILE	4/19/2023
C7.10	STORM PROFILE	4/19/2023
C7.11	STORM PROFILE	4/19/2023
C7.12	STORM PROFILE	4/19/2023
C7.13	STORM PROFILE	4/19/2023
C7.14	STORM PROFILE	4/19/2023
C7.15	STORM PROFILE	4/19/2023
C7.16	STORM PROFILE	4/19/2023
C7.17	SANITARY TABLE	4/19/2023
C7.18	STORM TABLE	4/19/2023
C7.19	STORM TABLE	4/19/2023
C7.20	STORM TABLE	4/19/2023
C8.0	CONSTRUCTION DETAILS	4/19/2023
C8.1	CONSTRUCTION DETAILS	4/19/2023
C8.2	CONSTRUCTION DETAILS	4/19/2023
Landscape Drawings		
L100	OVERALL SITE REFERENCE PLAN	4/24/2023
L101	SITE MATERIALS PLAN	4/24/2023
L102	SITE MATERIALS PLAN	4/24/2023
L103	SITE MATERIALS PLAN	4/24/2023
L104	SITE MATERIALS PLAN	4/24/2023
L105	SITE MATERIALS PLAN	4/24/2023
L106	SITE MATERIALS PLAN	4/24/2023
L107	SITE MATERIALS PLAN	4/24/2023
L108	SITE MATERIALS PLAN	4/24/2023
L109	SITE MATERIALS PLAN	4/24/2023
L151	PLAN ENLARGEMENT - SITE MATERIALS PLAN	4/24/2023
L152	PLAN ENLARGEMENT - SITE MATERIALS PLAN	4/24/2023
L201	SITE LAYOUT PLAN	4/24/2023
L202	SITE LAYOUT PLAN	4/24/2023
L203	SITE LAYOUT PLAN	4/24/2023
L204	SITE LAYOUT PLAN	4/24/2023
L205	SITE LAYOUT PLAN	4/24/2023

Number	Title	Issuance date
L206	SITE LAYOUT PLAN	4/24/2023
L207	SITE LAYOUT PLAN	4/24/2023
L208	SITE LAYOUT PLAN	4/24/2023
L209	SITE LAYOUT PLAN	4/24/2023
L251	PLAN ENLARGEMENT - LAYOUT PLAN	4/24/2023
L252	PLAN ENLARGEMENT - LAYOUT PLAN	4/24/2023
L253	PLAN ENLARGEMENT - LAYOUT PLAN	4/24/2023
L400	PLANTING SCHEDULE AND ORDINANCE CHART	4/24/2023
L401	SITE PLANTING PLAN	4/24/2023
L402	SITE PLANTING PLAN	4/24/2023
L403	SITE PLANTING PLAN	4/24/2023
L404	SITE PLANTING PLAN	4/24/2023
L405	SITE PLANTING PLAN	4/24/2023
L406	SITE PLANTING PLAN	4/24/2023
L407	SITE PLANTING PLAN	4/24/2023
L408	SITE PLANTING PLAN	4/24/2023
L409	SITE PLANTING PLAN	4/24/2023
L451	PLAN ENLARGEMENT - PLANTING PLAN	4/24/2023
L452	PLAN ENLARGEMENT - PLANTING PLAN	4/24/2023
L460	PLANTING DETAILS	4/24/2023
L461	SITE IRRIGATION PLAN	4/24/2023
L462	SITE IRRIGATION PLAN	4/24/2023
L463	SITE IRRIGATION PLAN	4/24/2023
L464	SITE IRRIGATION PLAN	4/24/2023
L465	SITE IRRIGATION PLAN	4/24/2023
L466	SITE IRRIGATION PLAN	4/24/2023
L501	SITE DETAILS	4/24/2023
L502	SITE DETAILS	4/24/2023
L503	SITE DETAILS	4/24/2023
L504	SITE DETAILS	4/24/2023
Structural Drawings		
S001	GENERAL NOTES	4/24/2023
S002	DESIGN INFORMATION	4/24/2023
S003	SPECIAL INSPECTION	4/24/2023

Number	Title	Issuance date
S004	LOAD CRITERIA PLANS	4/24/2023
S005	LOAD CRITERIA PLANS	6/30/2023
S006	STAIR CRITERIA PLANS	4/24/2023
S007	STAIR CRITERIA PLANS	4/24/2023
S010	TYPICAL CLADDING BACKUP DETAILS	4/24/2023
S011	CLADDING ELEVATIONS	6/30/2023
S012	CLADDING ELEVATIONS	6/30/2023
S100	FOUNDATION PLAN - OVERALL	4/24/2023
S101	LEVEL 01 PLAN - OVERALL	4/24/2023
S102	LEVEL 02 - OVERALL	4/24/2023
S103	LOW ROOF & RIGGING PLAN - OVERALL	4/24/2023
S104	HIGH ROOF PLAN - OVERALL	4/24/2023
S105	HIGH ROOF - TOP CHORD PLAN - OVERALL	4/24/2023
S200A	FOUNDATION PLAN - NORTH	6/30/2023
S200B	FOUNDATION PLAN - SOUTH	5/23/2023
S200C	FOUNDATION & SLAB ON GRADE PLANS - SOUTHERN EXTERIOR	5/23/2023
S201A	LEVEL 01 SLAB ON GRADE PLAN - NORTH	6/30/2023
S201B	LEVEL 01 SLAB ON GRADE PLAN - SOUTH	5/23/2023
S202A	LEVEL 02 FRAMING PLAN - NORTH	6/30/2023
S202B	LEVEL 02 FRAMING PLAN - SOUTH	6/30/2023
S203A	LOW ROOF & RIGGING FRAMING PLAN - NORTH	6/30/2023
S203B	LOW ROOF & RIGGING FRAMING PLAN - SOUTH	6/30/2023
S204A	ROOF MIDDLE CHORD FRAMING PLAN - NORTH	5/23/2023
S204B	ROOF MIDDLE CHORD FRAMING PLAN - SOUTH	5/23/2023
S205A	HIGH ROOF FRAMING PLAN - NORTH	6/30/2023
S205B	HIGH ROOF FRAMING PLAN- SOUTH	6/30/2023
S300	TYPICAL SHALLOW FOUNDATION DETAILS - COLUMN FTGS	6/30/2023
S301	TYPICAL SHALLOW FOUNDATION DETAILS - WALL FTGS & GRADE BEAMS	5/23/2023
S302	FOUNDATION DETAILS	6/30/2023
S310	CONCRETE PIER SCHEDULE AND DETAILS	4/24/2023
S320	TYPICAL CONCRETE WALL DETAILS	6/30/2023
S321	CONCRETE WALL DETAILS	6/30/2023
S322	CONCRETE WALL DETAILS	6/30/2023
S330	TYPICAL SLAB ON GRADE DETAILS	4/24/2023

Number	Title	Issuance date
S335	TYPICAL COMPOSITE SLAB REINFORCING DETAILS	4/24/2023
S390	TYPICAL PRECAST SECTIONS AND DETAILS	4/24/2023
S391	TYPICAL PRECAST SECTIONS AND DETAILS	4/24/2023
S392	PRECAST DETAILS	6/30/2023
S393	PRECAST DETAILS	6/30/2023
S394	PRECAST DETAILS	5/23/2023
S400	TYPICAL MASONRY DETAILS	4/24/2023
S500	TYPICAL STEEL COLUMN BASEPLATE AND ANCHOR RODS DETAILS	6/30/2023
S501	TYPICAL STEEL COLUMN BASEPLATE AND ANCHOR RODS DETAILS	5/23/2023
S502	TYPICAL STEEL COLUMN DETAILS	4/24/2023
S503	STRUCTURAL STEEL CONNECTION DETAILS	4/24/2023
S504	STRUCTURAL STEEL SECTIONS & DETAILS	5/23/2023
S510	STRUCTURAL STEEL FLOOR FRAMING DETAILS	5/23/2023
S511	STRUCTURAL STEEL FLOOR FRAMING DETAILS	4/24/2023
S515	STRUCTURAL STEEL PLANS AND DETAILS	6/30/2023
S520	TYPICAL ROOF FRAMING DETAILS	6/30/2023
S521	ROOF SECTIONS & DETAILS	6/30/2023
S525	CANOPY PLANS AND DETAILS	6/30/2023
S526	CLADDING BACKUP DETAILS	6/30/2023
S527	CLADDING BACKUP DETAILS	6/30/2023
S528	CLADDING BACKUP DETAILS	6/30/2023
S530	STEEL TRUSS ELEVATIONS	5/23/2023
S531	STEEL TRUSS ELEVATIONS	4/24/2023
S532	STEEL TRUSS ELEVATIONS	5/23/2023
S540	TYPICAL BRACED FRAME CONNECTION DETAILS - WIDE-FLG COLUMNS WITH	4/24/2023
S541	TYPICAL BRACED FRAME CONNECTION DETAILS - WIDE-FLG COLUMNS WITH	4/24/2023
S545	BRACING ELEVATIONS	5/23/2023
S550	RAKER BEAM SECTIONS	5/23/2023
S551	RAKER BEAM SECTIONS	5/23/2023
S552	RAKER BEAM SECTIONS	5/23/2023
S553	RAKER BEAM SECTIONS	5/23/2023
S554	RAKER BEAM SECTIONS	5/23/2023
S555	RAKER BEAM SECTIONS	5/23/2023
S556	SECTIONS& DETAILS	4/24/2023

Number	Title	Issuance date
S557	SECTIONS & DETAILS	4/24/2023
S560	TYPICAL TRUSS DETAILS- WT CHORDS+ 2L WEBS	5/23/2023
S570	BUILDING FRAMING SECTIONS	4/24/2023
S571	BUILDING FRAMING SECTIONS	4/24/2023
Architectural Drawings		
A0-000	COVER SHEET	6/14/2023
A0-001	GENERAL NOTES, WALL TYPES	6/14/2023
A0-200	FIRE SEPARATION/ EXITING PLANS	6/14/2023
A0-201	FIRE SEPARATION / EXITING PLANS	6/14/2023
A1-001	SITE PLAN	6/14/2023
A1-002	OUTDOOR AREAS - DETAIL PLANS	6/14/2023
A1-003	SITE DETAILS	6/14/2023
A2-001	LEVEL 01 PLANS	6/14/2023
A2-002	LEVEL 02 PLANS	4/24/2023
A2-002M	LEVEL 02 M	6/14/2023
A2-003	RIGGING GRID PLAN	4/24/2023
A2-004	ROOF PLAN	6/14/2023
A2-010	01 LEVEL SETTING OUT PLAN	4/24/2023
A2-011	01 LEVEL SETTING OUT PLAN NORTH	6/14/2023
A2-012	01 LEVEL SETTING OUT PLAN SOUTH	6/14/2023
A2-020	02 LEVEL SETTING OUT PLAN	4/24/2023
A2-021	02 LEVEL SETTING OUT PLAN NORTH	6/14/2023
A2-022	02 LEVEL SETTING OUT PLAN SOUTH	6/14/2023
A2-030	02 LEVEL MEZZANINE SETTING OUT PLAN	4/24/2023
A2-040	ROOF EDGE SETTING OUT PLAN	6/14/2023
A2-041	ROOF EDGE SETTING OUT PLAN NORTH	6/14/2023
A2-042	ROOF EDGE SETTING OUT PLAN SOUTH	6/14/2023
A2-101	LEVEL 01 NORTH	6/14/2023
A2-102	LEVEL 01 SOUTH	6/14/2023
A2-201	LEVEL 02 NORTH	6/14/2023
A2-202	LEVEL 02 SOUTH	6/14/2023
A2-301	RIGGING GRID PLAN NORTH	5/26/2023
A2-302	RIGGING GRID PLAN SOUTH	6/14/2023
A2-401	ROOF PLAN NORTH	6/14/2023

Number	Title	Issuance date
A2-402	ROOF PLAN SOUTH	6/14/2023
A3-101	ELEVATIONS	6/14/2023
A3-102	ELEVATIONS	6/14/2023
A4-001	BUILDING SECTIONS	4/24/2023
A4-101	FRAME SECTIONS	6/14/2023
A4-102	FRAME SECTIONS	6/14/2023
A4-103	FRAME SECTIONS	6/14/2023
A5-101	WALL SECTIONS EAST	6/14/2023
A5-102	WALL SECTIONS- SOUTH	4/24/2023
A5-103	WALL SECTIONS - WEST	4/24/2023
A5-104	WALL SECTIONS - NORTH	4/24/2023
A5-201	SECTION DETAILS	6/14/2023
A5-202	PLAN DETAILS	6/14/2023
A5-203	SECTION DETAILS	6/14/2023
A5-204	SECTION DETAILS	6/14/2023
A5-205	SECTION DETAILS	6/14/2023
A5-301	PLAN DETAILS	6/14/2023
A5-302	PLAN DETAILS	6/14/2023
A5-500	EXTERIOR GLAZING ELEVATIONS	4/24/2023
A5-501	INTERIOR GLAZING ELEVATIONS	6/14/2023
A6-100	STAIR DETAILS	4/24/2023
A6-101	STAIR 1 & ELEVATOR 1- PLANS, SECTIONS	6/14/2023
A6-102	PLANS, SECTIONS	4/24/2023
A6-103	STAIR3& ELEVATOR2- PLANS, SECTIONS	4/24/2023
A6-104	STAIR 3 & ELEVATOR 2 - SECTIONS	6/14/2023
A6-105	STAIR 5- PLANS, SECTIONS	6/14/2023
A6-106	STAIR A & B- PLANS, SECTIONS	4/24/2023
A6-107	STAIRA&B- PLANS, SECTIONS	4/24/2023
A6-108	STAIR CATWALK PLANS& SECTIONS	6/14/2023
A6-200	DETAIL PLANS- LEVEL 1	6/14/2023
A6-201	DETAIL PLANS- LEVELS 1&2	6/14/2023
A6-300	DETAIL PLANS- BUNKER SUITES	6/14/2023
A6-301	DETAIL PLANS- TYPICAL SUITES/ PARTY SUITES	6/14/2023
A6-302	BROADCAST SUITE	6/14/2023

Number	Title	Issuance date
A6-303	TYPICAL LOGES	6/14/2023
A6-304	DETAIL PLANS- GROUP SUITES	6/14/2023
A6-400	RESTROOM DETAIL PLANS	4/24/2023
A6-401	LEVEL 01 RESTROOM DETAIL PLANS	6/14/2023
A6-402	LEVEL 01 RESTROOM DETAIL PLANS	6/14/2023
A6-403	LEVEL 02 RESTROOM DETAIL PLANS	4/24/2023
A6-501	CONCOURSE INTERIOR ELEVATIONS	4/24/2023
A6-502	LEVEL1- INTERIOR ELEVATIONS	4/24/2023
A6-503	LEVEL2- INTERIOR ELEVATIONS	4/24/2023
A6-601	F&B PLAN DETAILS LVL 01 CONCESSION #1, #2	6/14/2023
A6-602	F&B PLAN DETAILS LVL 01 CONCESSION #3, #4	6/14/2023
A6-603	02 LEVEL FOOD AND BEVERAGE DETAIL PLANS	6/14/2023
A6-604	F&B PLAN DETAILS LVL 02 CONCESSION #7, #8	6/14/2023
A6-605	02 LEVEL FOOD AND BEVERAGE DETAIL PLANS	6/14/2023
A6-606	F&B PLAN DETAILS LVL 01 BAR/CLUB	6/14/2023
A6-607	F&B PLAN DETAILS LVL 02 BAR/CLUB	6/14/2023
A6-608	F&B PLAN DETAILS LVL 01 COMMISSARY KITCHEN	6/14/2023
A6-609	F&B PLAN DETAILS- LVL 02 LOGE CLUB	6/14/2023
A6-610	F&B PLAN DETAILS LVL 02 CONCESSION #5, #6	6/14/2023
A6-611	F&B PLAN DETAILS LVL 02 SPORTS BAR, CONCESSION #7, #8	6/14/2023
A6-612	F&B ELEVATIONS, SECTIONS LVL 02 SPORTS BAR, CONCESSIONS #7, #8	6/14/2023
A6-701	TYPICAL MILLWORK DETAILS	4/24/2023
A6-702	MILLWORK DETAILS	4/24/2023
A6-703	SUITES MILLWORK DETAILS	6/14/2023
A6-704	LOCKER ROOM MILLWORK	4/24/2023
A6-705	ELEVATIONS- MILLWORK	4/24/2023
A6-706	LEVEL1& LEVEL2 ELEVATIONS- MILLWORK	6/14/2023
A6-707	MILLWORK DETAILS	6/14/2023
A7-100	RINK DETAILS	6/14/2023
A7-101	ICE RESURFACING & SHOW POWER ROOMS	6/14/2023
A7-201	VOMITORIES	6/14/2023
A7-202	VOMITORIES	6/14/2023
A7-203	VOMITORIES@ ACCESSIBILITY PLATFORMS	6/14/2023
A7-204	VOMITORIES	6/14/2023

Number	Title	Issuance date
A7-205	VOMITORIES	6/14/2023
A7-300	FLOOR & WALL FINISHES TRANSITION DETAILS	4/24/2023
A7-301	FLOOR & WALL TRANSITION DETAILS	4/24/2023
A7-401	CATWALK DETAILS	6/14/2023
A7-500	DRINK RAIL DETAILS	6/14/2023
A7-800	CEILING DETAILS	6/14/2023
A7-810	INTERIOR DETAILS	6/14/2023
A8-001	LEVEL 01 REFLECTED CEILING PLAN	4/24/2023
A8-002	LEVEL 02 REFLECTED CEILING PLAN	4/24/2023
A8-101	LEVEL 01 NORTH RCP	6/14/2023
A8-102	LEVEL 01 SOUTH RCP	6/14/2023
A8-201	LEVEL 02 NORTH RCP	6/14/2023
A8-202	LEVEL 02 SOUTH RCP	6/14/2023
A8-301	HORIZONTAL UTILITY SHAFTS	4/24/2023
A9-001	01 LEVEL FF&E PLAN OVERALL	6/14/2023
A9-002	02 LEVEL FF&E PLAN OVERALL	6/14/2023
A9-101	SEATING LAYOUT- HOCKEY	4/24/2023
A9-102	SEATING LAYOUT- CONCERT	4/24/2023
A9-701	01 LEVEL FINISH PLAN	4/24/2023
A9-702	02 LEVEL FINISH PLAN	4/24/2023
A10-001	DOOR & FRAME SCHEDULE- LEVEL1	7/19/2023
A10-002	DOOR & FRAME SCHEDULE- LEVEL2	7/19/2023
Fire Protection Drawings		
FP0-000	FIRE PROTECTION LEGEND & SCHEDULES	4/24/2023
FP1-001	FIRE PROTECTION PLAN	4/24/2023
FP1-002	FIRE PROTECTION PLAN	4/24/2023
Signage Drawings		
SG.001	SPECIFICATIONS & PROTOTYPES	6/9/2023
SG.002	SIGNAGE SCHEDULE	6/9/2023
SG.003	PROJECT COLORS, TYPOGRAPHY, AND SYMSBOLS	6/9/2023
SG.004	ADA SIGN PLACEMENT	6/9/2023
SG.010	C01, C02, C03, C04, C05, C07, C08: CODE SIGNAGE	6/9/2023
SG.011	C06, C09, C11: CODE SIGNAGE	6/9/2023
SG.012	D10: INTERIOR DIRECTIONAL, OVERHEAD	6/9/2023

Number	Title	Issuance date
SG.013	D11: INTERIOR DIRECTIONAL, STAIR	6/9/2023
SG.014	D12: INTERIOR DIRECTIONAL WALL (TOP OF STAIR)	6/9/2023
SG.015	D13: INTERIOR DIRECTIONAL WALL (NEAR STAIR 1)	6/9/2023
SG.020	D21 + D22: ELEVATOR LEVEL DIRECTORY SIGNAGE	6/9/2023
SG.030	G01: GRAPHICS, COLUMN BRANDING	6/9/2023
SG.031	G50: EXTERIOR GRAPHICS, NORTH + WEST FACADES	6/9/2023
SG.032	G51: EXTERIOR GRAPHICS NORTH + EAST FACADES	6/9/2023
SG.041	ID01: NAMING RIGHTS PARTNER ID, NORTH ELEVATION	6/9/2023
SG.042	ID02: NAMING RIGHTS PARTNER ID, WEST ELEVATION	6/9/2023
SG.043	ID03: NORTH ENTRANCE ID	6/9/2023
SG.044	ID04: WEST ENTRANCE ID	6/9/2023
SG.045	ID05: EAST ENTRANCE ID	6/9/2023
SG.046	ID06: WEST VIP ENTRANCE ID	6/9/2023
SG.047	ID07: EVENT CENTER ID, VINYL ON EXTERIOR DOORS	6/9/2023
SG.048	ID08-ID10: VIP LOBBY, ADMINISTRATIVE OFFICE AND BOX OFFIE ID SIGNAGE	6/9/2023
SG.051	ID11: NAMING RIGHTS PARTNER ID, NORTH VOMITORY	6/9/2023
SG.052	ID 12: VIP RECEPTION ID, LEVEL 2	6/9/2023
SG.060	ID20+ID21: SUITE ENTRNACE ID, SUITE LEVEL WEST AND NORTH	6/9/2023
SG.061	ID22-ID24: SUITE IDENTIFICATION (BUNKER, SUITE LEVEL AND GROUP)	6/9/2023
SG.070	ID31: BUNKER SUITE ID, CONCOURSE	6/9/2023
SG.071	ID32: BUNKER CLUB ID, CLUB ENTRY	6/9/2023
SG.072	ID33: LOGE CLUB ID	6/9/2023
SG.073	ID34: NORTH CLUB ID, WEST CORRIDOR	6/9/2023
SG.074	ID35: NORTH CLUB ID, EAST CORRIDOR	6/9/2023
SG.080	ID41, ID42, ID43: AMENITY + RESTROOM IDENTIFICATION BLADE SIGNAGE	6/9/2023
SG.081	ID44: RESTROOM ID, ABOVE DOOR (LEVEL 1)	6/9/2023
SG.090	ID50: NAMING RIGHTS PARTNER ID, CENTER HUNG VIDEOBOARD	6/9/2023
SG.100	ID61-ID64 + ID69: CONCESSION SIGNAGE	6/9/2023
SG.102	ID65-ID68: CONCESSION SIGNAGE	6/9/2023
SG.160	ID130-ID132: LOADING DOCK SIGNAGE	6/9/2023
SG.170	R01-R13: REGULATORY SIGNAGE	6/9/2023
SG.180	S01-S03: SECTION IDENTIFICAITON SIGNAGE	6/9/2023
SG.181	S04-S06: SECTION IDENTIFICATION SIGNAGE	6/9/2023
SG.182	S10-S11: SECTION IDENTIFICATION, BUNKER + LOGE CLUBS	6/9/2023

Number	Title	Issuance date
SG.201	LEVEL 01 NORTH - SIGNAGE LOCATION PLAN	6/9/2023
SG.202	LEVEL 01 SOUTH - SIGNAGE LOCATION PLAN	6/9/2023
SG.203	LEVEL 02 NORTH - SIGNAGE LOCATION PLAN	6/9/2023
SG.204	LEVEL 02 SOUTH - SIGNAGE LOCATION PLAN	6/9/2023
SG.205	ROOF LEVEL OVERALL - SIGNAGE LOCATION PLAN	6/9/2023
SG2-100	Sign Schedule	12/23/2022
SG2-101	Sign Location Plans Level 1 - North	12/23/2022
SG2-102	Sign Location Plans Level 1 - South	12/23/2022
SG2-201	Sign Location Plans Level 2 - North	12/23/2022
SG2-202	Sign Location Plans Level 2 - South	12/23/2022
Food Service Drawings		
FS2-001	OVERALL REFERENCE PLAN- LEVEL 1	4/24/2023
FS2-002	OVERALL REFERENCE PLAN- LEVEL 2	4/24/2023
FS3-001	EQUIPMENT PLAN & SCHEDULE- LEVEL 1 FOOD COURT	4/24/2023
FS3-001E	ELECTRICAL PLAN & SCHEDULE- LEVEL 1 FOOD COURT	4/24/2023
FS3-001M	MECHANICAL PLAN & SCHEDULE- LEVEL 1 FOOD COURT	4/24/2023
FS3-001S	SPECIAL CONDITIONS PLAN- LEVEL 1 FOOD COURT	4/24/2023
FS3-002	EQUIPMENT PLAN & SCHEDULE- LEVEL 1 EAST NON-COOKING MARKET	4/24/2023
FS3-002E	ELECTRICAL PLAN & SCHEDULE- LEVEL 1 EAST NON-COOKING MARKET	4/24/2023
FS3-002M	MECHANICAL PLAN & SCHEDULE- LEVEL 1 EAST NON-COOKING MARKET	4/24/2023
FS3-002S	SPECIAL CONDITIONS PLAN- LEVEL 1 EAST NON-COOKING MARKET	4/24/2023
FS3-003	EQUIPMENT PLAN & SCHEDULE- EVENT LEVEL CLUB	4/24/2023
FS3-003E	ELECTRICAL PLAN & SCHEDULE- EVENT LEVEL CLUB	4/24/2023
FS3-003M	MECHANICAL PLAN & SCHEDULE- EVENT LEVEL CLUB	4/24/2023
FS3-003S	SPECIAL CONDITIONS PLAN- EVENT LEVEL CLUB	4/24/2023
FS3-004	EQUIPMENT PLAN & SCHEDULE- LEVEL 1 CLUB PANTRY	4/24/2023
FS3-004E	ELECTRICAL PLAN & SCHEDULE- LEVEL 1 CLUB PANTRY	4/24/2023
FS3-004M	MECHANICAL PLAN & SCHEDULE- LEVEL 1 CLUB PANTRY	4/24/2023
FS3-004S	SPECIAL CONDITIONS PLAN- LEVEL 1 CLUB PANTRY	4/24/2023
FS3-005	EQUIPMENT PLAN & SCHEDULE- COMMISSARY & MAIN KITCHEN	4/24/2023
FS3-005E	ELECTRICAL PLAN & SCHEDULE- COMMISSARY & MAIN KITCHEN	4/24/2023
FS3-005M	MECHANICAL PLAN & SCHEDULE- COMMISSARY & MAIN KITCHEN	4/24/2023
FS3-005S	SPECIAL CONDITIONS PLAN- COMMISSARY & MAIN KITCHEN	4/24/2023
FS3-006	EQUIPMENT PLAN & SCHEDULE- LEVEL 1 WEST BAR	4/24/2023

Number	Title	Issuance date
FS3-006E	ELECTRICAL PLAN & SCHEDULE- LEVEL 1 WEST BAR	4/24/2023
FS3-006M	MECHANICAL PLAN & SCHEDULE- LEVEL 1 WEST BAR	4/24/2023
FS3-006S	SPECIAL CONDITIONS PLAN- LEVEL 1 WEST BAR	4/24/2023
FS3-007	EQUIPMENT PLAN & SCHEDULE- LEVEL 2 NW PANTRY & CLUB COOKING	4/24/2023
FS3-007E	ELECTRICAL PLAN & SCHEDULE- LEVEL 2 NW PANTRY & CLUB COOKING	4/24/2023
FS3-007M	MECHANICAL PLAN & SCHEDULE- LEVEL 2 NW PANTRY & CLUB COOKING	4/24/2023
FS3-007S	SPECIAL CONDITIONS PLAN- LEVEL 2 NW PANTRY & CLUB COOKING	4/24/2023
FS3-008	EQUIPMENT PLAN & SCHEDULE- LEVEL 2 NORTH CLUB BAR	4/24/2023
FS3-008E	ELECTRICAL PLAN & SCHEDULE- LEVEL 2 NORTH CLUB BAR	4/24/2023
FS3-008M	MECHANICAL PLAN & SCHEDULE- LEVEL 2 NORTH CLUB BAR	4/24/2023
FS3-008S	SPECIAL CONDITIONS PLAN- LEVEL 2 NORTH CLUB BAR	4/24/2023
FS3-009	EQUIPMENT PLAN & SCHEDULE- LEVEL 2 NE PANTRY	4/24/2023
FS3-009E	ELECTRICAL PLAN & SCHEDULE- LEVEL 2 NE PANTRY	4/24/2023
FS3-009M	MECHANICAL PLAN & SCHEDULE- LEVEL 2 NORTH CLUB PIZZA & PANTRY	4/24/2023
FS3-009S	SPECIAL CONDITIONS PLAN- LEVEL 2 NE PANTRY	4/24/2023
FS3-010	EQUIPMENT PLAN & SCHEDULE- LEVEL 2 LOGE CLUB COOKING	4/24/2023
FS3-010E	ELECTRICAL PLAN & SCHEDULE- LEVEL 2 LOGE CLUB COOKING	4/24/2023
FS3-010M	MECHANICAL PLAN & SCHEDULE- LEVEL 2 LOGE CLUB COOKING	4/24/2023
FS3-010S	SPECIAL CONDITIONS PLAN- LEVEL 2 LOGE CLUB COOKING	4/24/2023
FS3-011	EQUIPMENT PLAN & SCHEDULE- LEVEL 2 LOGE CLUB BAR	4/24/2023
FS3-011E	ELECTRICAL PLAN & SCHEDULE- LEVEL 2 LOGE CLUB BAR	4/24/2023
FS3-011M	MECHANICAL PLAN & SCHEDULE- LEVEL 2 LOGE CLUB BAR	4/24/2023
FS3-011S	SPECIAL CONDITIONS PLAN- LEVEL 2 LOGE CLUB BAR	4/24/2023
FS3-012	EQUIPMENT PLAN & SCHEDULE- LEVEL 2 EAST SIDE MARKET	4/24/2023
FS3-012E	ELECTRICAL PLAN & SCHEDULE- LEVEL 2 EAST SIDE MARKET	4/24/2023
FS3-012M	MECHANICAL PLAN & SCHEDULE- LEVEL 2 EAST SIDE MARKET	4/24/2023
FS3-012S	SPECIAL CONDITIONS PLAN- LEVEL 2 EAST SIDE MARKET	4/24/2023
FS3-013	EQUIPMENT PLAN & SCHEDULE- LEVEL 2 CHICKEN MARKET	4/24/2023
FS3-013E	ELECTRICAL PLAN & SCHEDULE- LEVEL 2 CHICKEN MARKET	4/24/2023
FS3-013M	MECHANICAL PLAN & SCHEDULE- LEVEL 2 CHICKEN MARKET	4/24/2023
FS3-013S	SPECIAL CONDITIONS PLAN- LEVEL 2 CHICKEN MARKET	4/24/2023
FS3-014	EQUIPMENT PLAN & SCHEDULE- LEVEL 2 SOUTH HOT MARKET	4/24/2023
FS3-014E	ELECTRICAL PLAN & SCHEDULE- LEVEL 2 SOUTH HOT MARKET	4/24/2023
FS3-014M	MECHANICAL PLAN & SCHEDULE- LEVEL 2 SOUTH HOT MARKET	4/24/2023

Number	Title	Issuance date
FS3-014S	SPECIAL CONDITIONS PLAN- LEVEL 2 SOUTH HOT MARKET	4/24/2023
FS3-015	EQUIPMENT PLAN & SCHEDULE- LEVEL 2 SPORTS BAR AND GRAB-N-GO	4/24/2023
FS3-015E	ELECTRICAL PLAN & SCHEDULE- LEVEL 2 SPORTS BAR AND GRAB-N-GO	4/24/2023
FS3-015M	MECHANICAL PLAN & SCHEDULE- LEVEL 2 SPORTS BAR AND GRAB-N-GO	4/24/2023
FS3-015S	SPECIAL CONDITIONS PLAN- LEVEL 2 SPORTS BAR AND GRAB-N-GO	4/24/2023
FS3-016	EQUIPMENT PLAN & SCHEDULE- LEVEL 2 COLD MARKET	4/24/2023
FS3-016E	ELECTRICAL PLAN & SCHEDULE- LEVEL 2 COLD MARKET	4/24/2023
FS3-016M	MECHANICAL PLAN & SCHEDULE- LEVEL 2 COLD MARKET	4/24/2023
FS3-016S	SPECIAL CONDITIONS PLAN- LEVEL 2 COLD MARKET	4/24/2023
FS3-017	EQUIPMENT/ELECTRICAL PLAN & SCHEDULES- LEVEL 2 SUITES GRAB-N-GO	4/24/2023
FS5-001	GENERAL FOODSERVICE DETAILS	4/24/2023
FS5-002	EXHAUST HOOD 21.101L DETAIL	4/24/2023
FS5-003	EXHAUST HOOD 21.101M DETAIL	4/24/2023
FS5-004	EXHAUST HOOD 21.101R DETAIL	4/24/2023
FS5-005	EXHAUST HOOD 21.102L DETAIL	4/24/2023
FS5-006	EXHAUST HOOD 21.102R DETAIL	4/24/2023
FS5-007	EXHAUST HOOD 21.103 DETAIL	4/24/2023
FS5-008	EXHAUST HOOD 21.201 DETAIL	4/24/2023
FS5-009	EXHAUST HOOD 21.202 DETAIL	4/24/2023
FS5-010	EXHAUST HOOD 21.203 DETAIL	4/24/2023
FS5-011	EXHAUST HOOD 21.206 DETAIL	4/24/2023
FS5-012	EXHAUST HOOD 21.207 DETAIL	4/24/2023
FS5-013	EXHAUST HOOD 21.208 DETAIL	4/24/2023
FS5-014	EXHAUST HOOD 21.209 DETAIL	4/24/2023
FS5-015	EXHAUST HOOD 21.210 DETAIL	4/24/2023
FS5-016	WALK-IN 22.101 DETAIL	4/24/2023
FS5-017	WALK-IN 22.102, 22.103 & 22.104 DETAIL	4/24/2023
FS5-018	WALK-IN 22.105 DETAIL	4/24/2023
FS5-019	WALK-IN 22.106 DETAIL	4/24/2023
FS5-020	WALK-IN 22.201 DETAIL	4/24/2023
FS5-021	WALK-IN 22.202 DETAIL	4/24/2023
FS5-022	WALK-IN 22.203 DETAIL	4/6/2023
Plumbing Drawings		
P0-000	PLUMBING LEGEND AND NOTES	4/24/2023

Number	Title	Issuance date
P0-001	PLUMBING SCHEDULES	4/24/2023
P2-001	LEVEL 01 PLUMBING PLAN	4/24/2023
P2-002	LEVEL 02 PLUMBING PLAN	4/24/2023
P2-003	RIGGING LEVEL PLUMBING PLAN	4/24/2023
P2-004	ROOF PLUMBING PLAN	4/24/2023
P2-101	LEVEL 01 NORTH PLUMBING PLAN	5/26/2023
P2-102	LEVEL 01 SOUTH PLUMBING PLAN	5/26/2023
P2-201	LEVEL 02 NORTH PLUMBING PLAN	5/26/2023
P2-202	LEVEL 02 SOUTH PLUMBING PLAN	5/26/2023
P2-301	RIGGING GRID PLAN NORTH PLUMBING PLAN	5/26/2023
P2-302	RIGGING GRID PLAN SOUTH PLUMBING PLAN	5/26/2023
P2UG-001	LEVEL 01 UNDERGROUND PLUMBING PLAN	4/24/2023
P2UG-101	LEVEL 01 NORTH UNDERGROUND PLUMBING PLAN	5/26/2023
P2UG-102	LEVEL 01 SOUTH UNDERGROUND PLUMBING PLAN	5/26/2023
P3FS-001	FOOD SERVICE SCHEDULE & PLUMBING PLANS	5/26/2023
P3FS-002	FOOD SERVICE SCHEDULE & PLUMBING PLANS	4/24/2023
P3FS-003	FOOD SERVICE SCHEDULE & PLUMBING PLANS	4/24/2023
P3FS-004	FOOD SERVICE SCHEDULE & PLUMBING PLANS	4/24/2023
P3FS-005	FOOD SERVICE SCHEDULE & PLUMBING PLANS	5/26/2023
P3FS-006	FOOD SERVICE SCHEDULE & PLUMBING PLANS	4/24/2023
P3FS-007	FOOD SERVICE SCHEDULE & PLUMBING PLANS	4/24/2023
P3FS-008	FOOD SERVICE SCHEDULE & PLUMBING PLANS	4/24/2023
P3FS-009	FOOD SERVICE SCHEDULE & PLUMBING PLANS	4/24/2023
P3FS-010	FOOD SERVICE SCHEDULE & PLUMBING PLANS	4/24/2023
P3FS-011	FOOD SERVICE SCHEDULE & PLUMBING PLANS	5/26/2023
P3FS-012	FOOD SERVICE SCHEDULE & PLUMBING PLANS	4/24/2023
P3FS-013	FOOD SERVICE SCHEDULE & PLUMBING PLANS	4/24/2023
P3FS-014	FOOD SERVICE SCHEDULE & PLUMBING PLANS	4/24/2023
P3FS-015	FOOD SERVICE SCHEDULE & PLUMBING PLANS	4/24/2023
P3FS-016	FOOD SERVICE SCHEDULE & PLUMBING PLANS	4/24/2023
P4-001	ENLARGED PLUMBING PLANS	5/26/2023
P4-002	ENLARGED PLUMBING PLAN	5/26/2023
P4-003	ENLARGED PLUMBING PLANS	5/26/2023
P4-004	ENLARGED PLUMBING PLANS	5/26/2023

Number	Title	Issuance date
P5-001	ENLARGED PLUMBING SANITARY ISOMETRIC PLANS	4/24/2023
P5-002	ENLARGED PLUMBING SANITARY ISOMETRIC PLANS	4/24/2023
P5-003	ENLARGED PLUMBING SANITARY ISOMETRIC PLANS	4/24/2023
P5-051	ENLARGED PLUMBING WATER ISOMETRIC PLANS	4/24/2023
P5-052	ENLARGED PLUMBING WATER ISOMETRIC PLANS	4/24/2023
P5-053	ENLARGED PLUMBING WATER ISOMETRIC PLANS	4/24/2023
P6-001	GAS RISER	4/24/2023
P6-002	STORM RISER	4/24/2023
P7-001	PLUMBING DETAILS	4/24/2023
Mechanical Drawings		
M0-000	MECHANICAL LEGEND AND NOTES	4/24/2023
M0-001	MECHANICAL GENERAL NOTES	4/24/2023
M2-001	LEVEL 01 MECHANICAL PLAN	4/24/2023
M2-002	LEVEL 02 MECHANICAL PLAN	4/24/2023
M2-003	RIGGING LEVEL MECHANICAL PLAN	4/24/2023
M2-101	LEVEL 01 NORTH MECHANICAL PLAN	5/26/2023
M2-102	LEVEL 01 SOUTH MECHANICAL PLAN	5/26/2023
M2-201	LEVEL 02 NORTH MECHANICAL PLAN	5/26/2023
M2-202	LEVEL 02 SOUTH MECHANICAL PLAN	5/26/2023
M2-301	RIGGING GRID PLAN NORTH MECHANICAL PLAN	5/26/2023
M2-302	RIGGING GRID PLAN SOUTH MECHANICAL PLAN	4/24/2023
M3-101	LEVEL 01 NORTH MECHANICAL PIPING PLAN	5/26/2023
M3-102	LEVEL 01 SOUTH MECHANICAL PIPING PLAN	4/24/2023
M3-201	LEVEL 02 NORTH MECHANICAL PIPING PLAN	5/26/2023
M3-202	LEVEL 02 SOUTH MECHANICAL PIPING PLAN	4/24/2023
M3-301	RIGGING GRID PLAN NORTH MECHANICAL PIPING PLAN	4/24/2023
M3-302	RIGGING GRID PLAN SOUTH MECHANICAL PIPING PLAN	4/24/2023
M4-000	MECHANICAL ENLARGED PLANS	4/24/2023
M5-000	MECHANICAL SECTIONS & ISOMETRICS	4/24/2023
M5-001	MECHANICAL SECTIONS & ISOMETRICS	4/24/2023
M5-002	MECHANICAL SECTIONS & ISOMETRICS	4/24/2023
M6-001	MECHANICAL DETAILS	4/24/2023
M6-002	MECHANICAL DETAILS	4/24/2023
M6-003	MECHANICAL DETAILS	4/24/2023

Number	Title	Issuance date
M6-005	MECHANICAL DETAILS	4/24/2023
M6-006	MECHANICAL DETAILS	5/26/2023
M6-007	MECHANICAL CONFIGURATIONS	4/24/2023
M7-001	MECHANICAL CONTROLS	4/24/2023
M7-002	MECHANICAL CONTROLS	4/24/2023
M7-003	MECHANICAL CONTROLS	4/24/2023
M7-004	MECHANICAL CONTROLS	4/24/2023
M7-005	MECHANICAL CONTROLS	4/24/2023
M7-006	MECHANICAL CONTROLS	4/24/2023
M7-007	MECHANICAL CONTROLS	4/24/2023
M7-008	MECHANICAL CONTROLS	4/24/2023
M9-001	MECHANICAL CALCULATIONS	4/24/2023
MEP-001	MECHANICAL SCHEDULES	5/26/2023
MEP-002	MECHANICAL SCHEDULES	4/24/2023
MEP-003	MECHANICAL SCHEDULES	5/26/2023
MEP-004	MECHANICAL SCHEDULES	4/24/2023
MEP-005	MECHANICAL SCHEDULES	4/24/2023
Electrical Drawings		
E-DE-1	Circuit Breakers at Fishers	4/6/2023
E-DE-2	Add Up Stream Protection, Facility ID and Blocking Device Type	4/6/2023
E-DE-3	Add Up Stream Protection, Facility ID, and Blocking Device Type	4/6/2023
E-DE-4	E-69 - As-Built - USA Funds - East Parking Lot (Wilco Lot)	4/6/2023
E0-000	ELECTRICAL LEGEND AND NOTES	4/24/2023
E0-001	ELECTRICAL SECONDARY ONE-LINE	5/26/2023
E0-002	ELECTRICAL ONE-LINE - MSA	5/26/2023
E0-003	ELECTRICAL ONE-LINE - MSB	5/26/2023
E0-004	ELECTRICAL ONE-LINE - MSC	5/26/2023
E0-005	ELECTRICAL EMERGENCY ONE-LINE	5/26/2023
E0-006	ELECTRICAL GROUNDING RISER DIAGRAM	4/24/2023
E0-020	ELECTRICAL SCHEDULES	4/24/2023
E0-021	ELECTRICAL SCHEDULES	4/24/2023
E0-022	ELECTRICAL SCHEDULES	4/24/2023
E0-023	ELECTRICAL SCHEDULES	5/26/2023
E0-024	ELECTRICAL SCHEDULES	5/26/2023

Number	Title	Issuance date
E0-025	ELECTRICAL SCHEDULES	5/26/2023
E0-026	ELECTRICAL SCHEDULES	5/26/2023
E0-027	ELECTRICAL SCHEDULES	5/26/2023
E0-028	ELECTRICAL SCHEDULES	5/26/2023
E0-029	ELECTRICAL SCHEDULES	5/26/2023
E0-030	ELECTRICAL SCHEDULES	5/26/2023
E0-031	ELECTRICAL SCHEDULES	5/26/2023
E0-032	ELECTRICAL SCHEDULES	4/24/2023
E0-033	ELECTRICAL SCHEDULES	4/24/2023
E0-034	ELECTRICAL SCHEDULES	5/26/2023
E0-035	ELECTRICAL SCHEDULES	4/24/2023
E0-036	ELECTRICAL SCHEDULES	4/24/2023
E0-037	ELECTRICAL SCHEDULES	5/26/2023
E1-001	ELECTRICAL SITE PLAN	5/26/2023
E2-000	LEVEL 01 ELECTRICAL UNDERGROUND PLAN	4/24/2023
E2-001	LEVEL 01 ELECTRICAL PLAN	4/24/2023
E2-002	LEVEL 02 ELECTRICAL PLAN	4/24/2023
E2-003	RIGGING LEVEL ELECTRICAL PLAN	4/24/2023
E2-101	LEVEL 01 NORTH ELECTRICAL PLAN	5/26/2023
E2-102	LEVEL 01 SOUTH ELECTRICAL PLAN	5/26/2023
E2-201	LEVEL 02 NORTH ELECTRICAL PLAN	5/26/2023
E2-202	LEVEL 02 SOUTH ELECTRICAL PLAN	5/26/2023
E2-301	RIGGING GRID PLAN NORTH ELECTRICAL PLAN	5/26/2023
E2-302	RIGGING GRID PLAN SOUTH ELECTRICAL PLAN	4/24/2023
E3-000	ENLARGED ELECTRICAL PLANS- MAIN	5/26/2023
E3-001	ENLARGED ELECTRICAL PLAN- SW& NW RISERS	5/26/2023
E3-002	ENLARGED ELECTRICAL PLANS- SE& NE RISERS	5/26/2023
E3-100	ENLARGED FOOD SERVICE ELECTRICAL PLANS	4/24/2023
E3-101	ENLARGED FOOD SERVICE ELECTRICAL PLANS	4/24/2023
E3-102	ENLARGED FOOD SERVICE ELECTRICAL PLANS	4/24/2023
E3-103	ENLARGED FOOD SERVICE ELECTRICAL PLANS	5/26/2023
E3-104	ENLARGED FOOD SERVICE ELECTRICAL PLANS	4/24/2023
E3-105	ENLARGED FOOD SERVICE ELECTRICAL PLANS	4/24/2023
E3-106	ENLARGED FOOD SERVICE ELECTRICAL PLANS	4/24/2023

Number	Title	Issuance date
E3-107	ENLARGED FOOD SERVICE ELECTRICAL PLANS	4/24/2023
E4-000	LIGHT FIXTURE SCHEDULE	4/24/2023
E4-001	LIGHT FIXTURE SCHEDULE	4/24/2023
E4-100	LIGHTING FACADE PLAN	4/24/2023
E4-101	LEVEL 01 NORTH LIGHTING PLAN	5/26/2023
E4-102	LEVEL 01 SOUTH LIGHTING PLAN	5/26/2023
E4-201	LEVEL 02 NORTH LIGHTING PLAN	5/26/2023
E4-202	LEVEL 02 SOUTH LIGHTING PLAN	4/24/2023
E4-301	RIGGING GRID NORTH LIGHTING PLAN	4/24/2023
E4-302	RIGGING GRID SOUTH LIGHTING PLAN	4/24/2023
E4-400	SPORTS LIGHTING	4/24/2023
E4-401	SPORTS LIGHTING SECTIONS	4/24/2023
E4-402	AISLE LIGHTING PLAN	4/24/2023
E4-403	SPORTS LIGHTING CONTROL RISER DIAGRAM	4/24/2023
E4-500	LIGHTING SECTION PLAN	4/24/2023
E4-501	LIGHTING FACADE SECTION PLAN	4/24/2023
E4-502	LIGHTING FACADE ELEVATIONS	4/24/2023
E4-503	LIGHTING FACADE ELEVATIONS	4/24/2023
E5-000	LIGHTING CONTROL RISER DIAGRAM	4/24/2023
E5-001	LEVEL 01 LIGHTING CONTROL PLAN	4/24/2023
E5-002	LEVEL 02 LIGHTING CONTROL PLAN	4/24/2023
E5-003	RIGGING LEVEL LIGHTING CONTROL PLAN	4/24/2023
E5-004	LIGHTING CONTROL SCHEDULES	4/24/2023
E5-005	LIGHTING CONTROL DETAILS	4/24/2023
E5-006	LIGHTING CONTROL ZONING CHARTS	4/24/2023
E6-000	FIRE ALARM ONE-LINE DIAGRAM	4/24/2023
E6-001	FIRE ALARM ONE-LINE DIAGRAM	4/24/2023
E6-101	LEVEL 01 NORTH FIRE ALARM PLAN	4/24/2023
E6-102	LEVEL 01 SOUTH FIRE ALARM PLAN	5/26/2023
E6-201	LEVEL 02 NORTH FIRE ALARM PLAN	5/26/2023
E6-202	LEVEL 02 SOUTH FIRE ALARM PLAN	5/26/2023
E6-301	RIGGING LEVEL FIRE ALARM PLAN	4/24/2023
E7-000	ELECTRICAL DETAILS	4/24/2023
E7-001	ELECTRICAL DETAILS	4/24/2023

Number	Title	Issuance date
E7-002	ELECTRICAL DETAILS	4/24/2023
E101	SITE LIGHTING PHOTOMETRIC	4/19/2023
E102	SITE LIGHTING PHOTOMETRIC ENLARGED AREA 1	4/19/2023
E103	SITE LIGHTING PHOTOMETRIC ENLARGED AREA 2	4/19/2023
E104	SITE LIGHTING PHOTOMETRIC ENLARGED AREA 3	4/19/2023
E105	SITE LIGHTING PHOTOMETRIC ENLARGED AREA 4	4/19/2023
E106	SITE LIGHTING PHOTOMETRIC SPEC SHEETS	4/19/2023
E107	SITE LIGHTING PHOTOMETRIC -SPEC SHEETS	4/19/2023
E108	ELECTRICAL ENLARGED SITE PLAN	4/19/2023
E109	ELECTRICAL ENLARGED SITE PLAN	4/19/2023
E110	ELECTRICAL ENLARGED SITE PLAN	4/19/2023
E111	ELECTRICAL ENLARGED SITE PLAN	4/19/2023
E112	ELECTRICAL ENLARGED SITE PLAN	4/19/2023
E501	ELECTRICAL SCHEDULES	4/19/2023
E601	ELECTRICAL DETAILS	4/19/2023
E602	ELECTRICAL DETAILS	4/19/2023
ES101	ELECTRICAL SITE PLAN	4/19/2023
AV Drawings		
AV0-000	AUDIO VIDEO LEGEND AND NOTES	4/24/2023
AV0-001	AUDIO VIDEO SCHEDULES	5/26/2023
AV0-010	AUDIO VIDEO ONE-LINE DIAGRAM	4/24/2023
AV0-012	AUDIO VIDEO ONE-LINE DIAGRAM	4/24/2023
AV0-016	AUDIO VIDEO ONE-LINE DIAGRAM	4/24/2023
AV0-017	AUDIO VIDEO ONE-LINE DIAGRAM	4/24/2023
AV0-020	AUDIO RISER ONE-LINE DIAGRAM	4/24/2023
AV0-021	AUDIO RISER ONE-LINE DIAGRAM	4/24/2023
AV1-001	AUDIO VIDEO SITE PLAN	5/26/2023
AV1-002	AUDIO VIDEO SITE PLAN	5/26/2023
AV2-001	LEVEL 01 AUDIO VIDEO PLAN	4/24/2023
AV2-002	LEVEL 02 AUDIO VIDEO PLAN	4/24/2023
AV2-003	RIGGING LEVEL AUDIO VIDEO PLAN	4/24/2023
AV2-101	LEVEL 01 NORTH AUDIO VIDEO PLAN	5/26/2023
AV2-102	LEVEL 01 SOUTH	5/26/2023
AV2-201	LEVEL 02 NORTH	5/26/2023

Number	Title	Issuance date
AV2-202	LEVEL 02 SOUTH	5/26/2023
AV2-301	RIGGING GRID PLAN NORTH	4/24/2023
AV2-302	RIGGING GRID PLAN SOUTH AUDIO VIDEO PLAN	4/24/2023
AV3-101	LEVEL 01 NORTH AUDIO VIDEO RCP	4/24/2023
AV3-102	LEVEL 01 SOUTH AUDIO VIDEO RCP	4/24/2023
AV3-201	LEVEL 02 NORTH AUDIO VIDEO RCP	4/24/2023
AV3-202	LEVEL 02 SOUTH AUDIO VIDEO RCP	4/24/2023
AV4-000	AUDIO VIDEO ENLARGED PLANS	5/26/2023
AV4-001	AUDIO VIDEO ENLARGED PLANS	4/24/2023
AV6-000	AUDIO VIDEO DETAILS	4/24/2023
AV6-001	AUDIO VIDEO DETAILS	4/24/2023
Low Voltage Drawings		
LV0-000	GENERAL NOTES AND LEGENDS	4/24/2023
LV0-900	AUDIO-VIDEO EQUIPMENT RACK DETAILS	4/24/2023
LV2-100	OVERALL CATWALK LEVEL	4/24/2023
LV2-101	LEVEL 01 NORTH	4/24/2023
LV2-102	LEVEL 01 SOUTH	4/24/2023
LV2-103	LEVEL 01 OFFICE MEZZANINE	4/24/2023
LV2-201	LEVEL 02 NORTH	4/24/2023
LV2-202	LEVEL 02 SOUTH	4/24/2023
LV2-301	RIGGING GRID PLAN NORTH	4/24/2023
LV2-302	RIGGING GRID PLAN SOUTH	4/24/2023
LV5-001	SECTIONS	4/24/2023
LV6-001	ENLARGED PLANS	4/24/2023
LV8-201	LEVEL 02 NORTH REFLECTED CEILING PLAN	4/24/2023
LV8-301	RIGGING GRID PLAN NORTH REFLECTED CEILING PLAN	4/24/2023
LV8-302	RIGGING GRID PLAN SOUTH REFLECTED CEILING PLAN	4/24/2023
LV11-000	AUDIO-VIDEO FUNCTIONAL LEGEND AND STANDARD DETAILS	4/24/2023
LV11-100	AUDIO CONTROL BOOTH SYSTEM DIAGRAM	4/24/2023
LV11-111	DIGITAL AUDIO NETWORK	4/24/2023
LV11-130	AUDIO FUNCTIONAL DIAGRAM	4/24/2023
LV11-140	INTERCOM SYSTEM DETAILS	4/24/2023
LV11-300	DSP CONFIGURATION	4/24/2023
LV11-700	PLATE AND PANEL DETAILS	4/24/2023

Number	Title	Issuance date
LV11-800	AUDIO RACK ELEVATIONS	4/24/2023
LV12-000	VIDEO PRODUCTION SYSTEM LEGEND AND NOTES	4/24/2023
LV12-005	VIDEO PRODUCTION TECHNICAL ELEVATIONS	4/24/2023
LV12-010	VIDEO PRODUCTION FUNCTIONALS IO SCHEDULES	4/24/2023
LV12-020	VIDEO PRODUCTION FUNCTIONAL DIAGRAMS - CAMERAS	4/24/2023
LV12-021	VIDEO PRODUCTION FUNCTIONAL DIAGRAM - PRODUCTION SWITCHER	4/24/2023
LV12-022	VIDEO PRODUCTION FUNCTIONAL DIAGRAM - INTERCOM AND AUDIO	4/24/2023
LV12-023	VIDEO PRODUCTION FUNCTIONAL DIAGRAM - SUPPORT EQUIPMENT	4/24/2023
LV12-031	VIDEO PRODUCTION FUNCTIONALS REFERENCE	4/24/2023
LV13-010	DISPLAY DETAILS	4/24/2023
LV13-011	SCOREBOARD FIRE ALARM INTERFACE DETAILS	4/24/2023
Telecom Drawings		
T0-000	TECHNOLOGY LEGEND AND NOTES	4/24/2023
T0-001	TECHNOLOGY GENERAL NOTES	4/24/2023
T0-002	TECHNOLOGY RACEWAY ONE-LINE DIAGRAM	4/24/2023
T0-003	TECHNOLOGY COPPER ONE-LINE DIAGRAM	4/24/2023
T0-004	TECHNOLOGY FIBER ONE-LINE DIAGRAM	4/24/2023
T0-005	TECHNOLOGY REDUNDANT FIBER ONE-LINE DIAGRAM	4/24/2023
T0-006	TECHNOLOGY SCHEDULES	5/26/2023
T1-001	TECHNOLOGY SITE PLAN	4/24/2023
T1-002	TECHNOLOGY SITE PLAN	5/26/2023
T2-001	LEVEL 01 TECHNOLOGY PLAN	4/24/2023
T2-002	LEVEL 02 TECHNOLOGY PLAN	4/24/2023
T2-003	RIGGING LEVEL TECHNOLOGY PLAN	4/24/2023
T2-101	LEVEL 01 NORTH TECHNOLOGY PLAN	5/26/2023
T2-102	LEVEL 01 SOUTH TECHNOLOGY PLAN	5/26/2023
T2-201	LEVEL 02 NORTH TECHNOLOGY PLAN	5/26/2023
T2-202	LEVEL 02 SOUTH TECHNOLOGY PLAN	5/26/2023
T2-301	RIGGING GRID PLAN NORTH TECHNOLOGY PLAN	5/26/2023
T2-302	RIGGING GRID PLAN SOUTH TECHNOLOGY PLAN	5/26/2023
T3-001	TECHNOLOGY ENLARGED PLANS	4/24/2023
T3-002	TECHNOLOGY ENLARGED PLANS	4/24/2023
T3-003	TECHNOLOGY ENLARGED PLANS	4/24/2023
T6-000	TECHNOLOGY DETAILS	4/24/2023

Number	Title	Issuance date
T6-001	TECHNOLOGY DETAILS	4/24/2023
T6-002	TECHNOLOGY DETAILS	4/24/2023
T6-003	TECHNOLOGY DETAILS	4/24/2023
City of Fishers Details		
1	TITLE SHEET	4/19/2023
2	ARTERIAL AND COLLECTOR TYPICAL PAVEMENT AND ROADWAY SECTIONS	4/19/2023
3	LOCAL STREET TYPICAL PAVEMENT AND ROADWAY SECTIONS	4/19/2023
4	CURB AND UNDERDRAIN DETAILS	4/19/2023
5	DRIVEWAY, CUL-DE-SAC, AND MISC. TRANSPORTATION DETAILS	4/19/2023
6	SIDEWALK, CURB RAMP, AND PERIMETER PATH DETAILS	4/19/2023
7	ROUNDAABOUT DESIGN STANDARDS	4/19/2023
8	CEDAR FENCE AND PEDESTIRAN HANDRAIL DETAILS	4/19/2023
9	FHWA TIMBER GUARDRAIL DETAILS	4/19/2023
10	FHWA TIMBER GUARDRAIL DETAILS	4/19/2023
11	FHWA TIMBER GUARDRAIL DETAILS	4/19/2023
12	FHWA TIMBER GUARDRAIL DETAILS	4/19/2023
13	STORM SEWER BACKFILL, SWALE UNDERDRAIN, EXCAVATION DETAILS AND NOTES	4/19/2023
14	STORM SEWER INLET STRUCTURE DETAILS AND NOTES	4/19/2023
15	STORM SEWER MANHOLE STRUCTURE DETAILS AND NOTES	4/19/2023
16	DETENTION BASIN & END SECTION DETAILS	4/19/2023
17	DETENTION BASIN - OUTLET CONTROL STRUCTURE DETAILS	4/19/2023
18	SANITARY SEWER PIPE BEDDING & CROSSING DETAILS	4/19/2023
19	SANITARY SEWER STRUCTURE DETAILS	4/19/2023
20	SANITARY SEWER STRUCTURE DETAILS	4/19/2023
21	SANITARY LATERAL CONNECTION, CLEAN OUT, & MISC. DETAILS	4/19/2023
22	SANITARY SEWER FORCE MAIN DETAILS	4/19/2023
23	SANITARY SEWER DUPLEX PUMP STATION DETAILS AND NOTES	4/19/2023
24	EROSION CONTROL DETAILS	4/19/2023
25	EROSION CONTROL DETAILS	4/19/2023
26	EROSION CONTROL DETAILS	4/19/2023
27	EROSION CONTROL DETAILS	4/19/2023
28	SIGN, PAVEMENT MARKING AND RPM DETAILS	4/19/2023
29	LAMP POST & LED FIXTURE DETAILS	4/19/2023
Specifications		

Number	Title	Issuance date
000000	Cover Sheet	4/24/2023
000001	Table of Contents - Arch	4/24/2023
000002	Table of Contents - Electrical	4/24/2023
000003	Table of Contents - Mechanical	4/24/2023
011100	Summary	4/24/2023
013000	Administrative Requirements	4/24/2023
013300	Submittal Procedures	4/24/2023
014000	Quality Requirements	4/24/2023
015000	Temporary Facilities and Controls	4/24/2023
016000	Product Requirements	4/24/2023
017300	Execution Requirements	4/24/2023
017329	Cutting and Patching	4/24/2023
031000	Concrete Formwork	4/24/2023
032000	Concrete Reinforcement	4/24/2023
033000	Cast in Place Concrete	4/24/2023
034100	Structural Precast Concrete	4/24/2023
039500	Concrete Sealer	4/24/2023
042000	Masonry Assemblies	4/24/2023
051200	Structural Steel	4/24/2023
053100	Steel Roof Deck	4/24/2023
053150	Steel Floor Deck	4/24/2023
054000	Cold-Formed Metal Framing	5/1/2023
055000	Metal Fabrications	4/24/2023
055100	Metal Stairs	4/24/2023
057010	Ornamental Handrails and Railings	4/24/2023
061000	Rough Carpentry	4/24/2023
062000	Carpentry	6/16/2023
064023	Architectural Woodwork	6/16/2023
071113	Bituminous Dampproofing	4/24/2023
071413	Fluid-Applied Waterproofing	4/24/2023
071616	Crystalline Waterproofing	4/24/2023
072100	Building Insulation	4/24/2023
072700	Vapor Permeable Air Barrier Membrane	4/24/2023
074213	Metal Wall Panels	4/24/2023

Number	Title	Issuance date
075300	Elastomeric Membrane Roofing	4/24/2023
076200	Flashing and Sheet Metal	4/24/2023
077100	Manufactured Roof Specialties	4/24/2023
077200	Roof Accessories	4/24/2023
078100	Applied Fireproofing	4/24/2023
078413	Firestopping	4/24/2023
079200	Joint Sealers	4/24/2023
080671	Door Hardware Schedule	5/10/2023
081113	Hollow Metal Doors and Frames	5/10/2023
081413	Interior Wood Doors	4/24/2023
081416	Wood Doors	5/19/2023
083113	Access Doors and Panels	4/24/2023
083323	Overhead Coiling Doors	5/23/2023
084313	Aluminum-Framed Storefronts and Curtainwall	4/24/2023
084600	Automatic Entrance Doors	4/24/2023
085113	Aluminum Windows	4/24/2023
087100	Door Hardware	5/10/2023
087113	Automatic Door Operators	5/10/2023
088000	Glazing	4/24/2023
089000	Louvers	4/24/2023
092530	Gypsum Sheathing	4/24/2023
092900	Gypsum Board Assemblies	6/16/2023
092930	Gypsum Board Shaft Wall Assemblies	4/24/2023
093000	Tile	6/16/2023
095113	Acoustical Panel Ceilings	6/16/2023
095133	Metal Ceilings	6/16/2023
095413	Open Metal Mesh Ceilings	6/16/2023
096513	Resilinet Base and Accessories	6/16/2023
096516	Resilinet Sheet Flooring	6/16/2023
096519	Resilinet Tile Flooring	6/16/2023
096566	Resilient Athletic Flooring	6/16/2023
096723	Resinous Flooring	6/16/2023
096813	Carpet Tile	6/16/2023
097200	Walcovering	6/16/2023

Number	Title	Issuance date
097800	Reinforced Plastic Paneling System	4/24/2023
098113	Acoustic Board Insulation	6/16/2023
098413	Acoustical Wall Panels	6/16/2023
099000	Painting and Finishing	6/16/2023
099646	Intumescent Painting	6/16/2023
101100	Visul Display Surfaces	6/16/2023
102113	Toilet Partitions	6/16/2023
102600	Wall Protection	6/16/2023
102813	Toilet Accessories	6/16/2023
104416	Fire Extinguishers and Cabinets	6/16/2023
105113	Metal Lockers	6/16/2023
110660	LED Display Systems Schedule of Displays	4/24/2023
111300	Loading Dock Equipment	6/16/2023
116100	Stage Equipment	6/16/2023
116310	LED Display and Control Systems	4/24/2023
114000	Food Service Equipment	4/24/2023
116350	Video Production System	4/24/2023
122200	Curtains and Drapes	6/16/2023
123361	Engineered Quartz Countertops	6/16/2023
123661.16	Solid Surfacing Countertops	6/16/2023
122413	Window Treatments	4/24/2023
124813	Floor Mats	4/24/2023
126100	Fixed Audience Seating	4/24/2023
126600	Telescoping Bleachers	4/24/2023
131816	Dasher Boards	4/24/2023
142123	MRL Elevator	4/24/2023
210500	Common Work Results for Fire Suppression	4/24/2023
210800	Commissioning of Fire Suppression System	4/24/2023
210900	Fire Suppression Sytem Automation and Automatic Control System	4/24/2023
211300	Fire Suppression Sprinkler Systems	4/24/2023
211319	Preaction Suppression Systems	4/24/2023
219000	Fire Suppression System Project Closeout	4/24/2023
220500	Common Work Results for Plumbing	4/24/2023
220700	Plumbing Insulation	4/24/2023

Number	Title	Issuance date
220800	Commissioning of Plumbing	4/24/2023
220900	Plumbing Automation and Automatic Temperature Control System	4/24/2023
221000	Plumbing Piping	4/24/2023
221123	Domestic Water Booster	4/24/2023
222123	Natural Gas Systems	4/24/2023
223000	Plumbing Equipment	4/24/2023
224000	Plumbing Fixtures	4/24/2023
229000	Plumbing Project Closeout	4/24/2023
230501	Mechanical and Electrical Coordination	4/24/2023
230502	Basic Mechanical Requirements	4/24/2023
230503	Basic Mechanical Materials and Methods	4/24/2023
230513	Motors and Starters	4/24/2023
230521	Pipe and Pipe Fittings	4/24/2023
230522	Piping Accessories	4/24/2023
230523	Valves	4/24/2023
230529	Pipe Supports and Anchors	4/24/2023
230530	Electronic Speed Controllers	4/24/2023
230534	Roof and Gutter De-Icing Systems	4/24/2023
230548	Vibration Control	4/24/2023
230553	Mechanical Identification	4/24/2023
230593	Test-Adjust-Balance	4/24/2023
230700	Mechanical Insulation	4/24/2023
230800	Building Mechanical System Commissioning	4/24/2023
230801	Commissioning Agent Requirements	4/24/2023
230900	Building Automation and Automatic Temperature Control System	4/24/2023
230903	Smoke Management	4/24/2023
232113	Hydronic Piping	4/24/2023
232123	HVAC Pumps	4/24/2023
232300	Refrigerant Piping	4/24/2023
232513	HVAC System Chemical Treatment	4/24/2023
232600	Energy and Water Metering Devices	4/24/2023
233113	Ductwork	4/24/2023
233117	Fabric Ductwork	4/24/2023
233300	Ductwork Accessories	4/24/2023

Number	Title	Issuance date
233400	Fans	4/24/2023
233433	Air Curtains	4/24/2023
233600	Air Terminal Units	4/24/2023
233700	Air Inlets and Outlets	4/24/2023
234000	Air Cleaning	4/24/2023
235100	Flue Systems	4/24/2023
235200	Boilers	4/24/2023
236426	Air-Cooled Water Chillers	4/24/2023
237313	Air Handling Units with Coil	4/24/2023
237400	Packaged Rooftop Air Conditioning Units	4/24/2023
238123	Electronic Room Air Conditioning Unit	4/24/2023
238126	Split System Air Conditioners	4/24/2023
238216	Air Coils	4/24/2023
238219	Fan Coil Units	4/24/2023
238239	Heating Terminal Units	4/24/2023
239000	Project Closeout	4/24/2023
260500	Electrical Requirements	4/24/2023
260501	Mechanical and Electrical Coordination	4/24/2023
260502	Basic Material and Methods	4/24/2023
260503	Manufacturers	4/24/2023
260504	Food Service Equipment Wiring	4/24/2023
260510	Testing and Certification	4/24/2023
260519	Electrical Power Conductors and Cables	4/24/2023
260526	Grounding and Bonding	4/24/2023
260529	Hangers and Supports	4/24/2023
260533	Raceways and Boxes	4/24/2023
260548	Vibration and Seismic Controls	4/24/2023
260553	Identification	4/24/2023
260573	Electrical Studies	4/24/2023
260913	Electrical Power Monitoring - Submetering	4/24/2023
260943	Lighting Control System	4/24/2023
262213	Low-Voltage Distribution Transformers	4/24/2023
262413	Distribution Switchboards	4/24/2023
262415	Service Entrance Switchboard	5/26/2023

Number	Title	Issuance date
262416	Panelboards	4/24/2023
262726	Wire Devices	4/24/2023
262729	Electrical Vehicle Charging Systems	4/24/2023
262816	Enclosed Switches Fuses and Circuit Breakers	4/24/2023
262817	Company Switches	4/24/2023
262913	Enclosed Motor Controllers	4/24/2023
263213	Diesel-Engine Driven Generator Sets	4/24/2023
263353	Static Uninterruptible Power Supply	4/24/2023
263623	Automatic Transfer Switches	4/24/2023
264113	Lighting Protection for Structures	4/24/2023
264313	Surge Protective Device (SPD)	4/24/2023
265000	Lighting Fixtures	4/24/2023
265571	LED Arena Lighting Fixtures	4/24/2023
269000	Project Closeout	4/24/2023
-	Appendix A - Fixture Cuts.pdf	4/24/2023
270500	Common Work Results for Communications	4/24/2023
270526	Telecommunications Grounding and Bonding	4/24/2023
270533	Telecommunications Raceways	4/24/2023
270536	Cable Trays	4/24/2023
270543	Underground Ducts Raceways and Manholes	4/24/2023
271100	Communications Equipment Room Fittings	4/24/2023
271313	Communication Copper Backbone Cabling	4/24/2023
271323	Communication Optical Fiber Backbone Cabling	4/24/2023
271500	Communications Horizontal Cabling	4/24/2023
274100	Audio Visual Systems	5/26/2023
274116	Integrated Audio-Video System and Equipment	4/24/2023
280000	Security Systems	4/24/2023
280001	Security System Monitoring and Controls	4/24/2023
281300	Access Control System	4/24/2023
282300	Video Surveillance System	4/24/2023
284600	Addressible Fire Alarm System	4/24/2023
284610	Smoke Management	4/24/2023
285010	Area of Rescue Assistance System	4/24/2023
285020	Emergency Responder Radio System	4/24/2023

Number	Title	Issuance date
311000	Site Clearing	2/1/2023
312000	Earthwork	2/1/2023
312500	Soil Erosion and Sedimentation Control	2/1/2023
316410	Aggregate Piers	1/23/2023
321200	Pavement Striping	2/1/2023
321216	Asphalt Paving	2/1/2023
321313	Concrete Walks and Curbs	4/24/2023
321313	Concrete Paving	2/1/2023
331200	Water Distribution System	2/1/2023
333000	Sanitary Sewers	2/1/2023
334100	Storm Utility Drainage Piping	2/1/2023
Others Documents		
	GEOTILL - Geotechnical Engineering Investigation	6/2/2022
	Room Finish Schedule	7/19/2023
	Material Schedule	7/19/2023

Division 01 – General Requirements		
1		The GMP is based upon the 100% Construction Documents through CCD 9 Event Center Drawings and Kimley Horn, Context, Lightsource and Circle Design Construction drawings. See Drawing List.
2		The GMP excludes General Conditions for the Owner's separate contractors and consultants.
3		Related to the FF&E Owner Allowance: - Dumpsters are not included - All labor for receiving, unloading, distribution, install is excluded - Forklift and hoisting for deliveries is excluded
4		Thompson Thrift provided a budget for all utility tap and impact fees. Estimated cost captured in soft cost allowances. Consumption costs during construction are included in our General Requirements budget.
5		We have taken bids for Commissioning and expect the cost for this to come from the Testing & Inspection Soft Cost Allowance. Estimated cost of \$100,000
6		This is not a line item GMP. Individual line items are for reference only.
7		All renderings are excluded from the GMP.
8		It is agreed that a Substantial Completion certificate will be issued and executed on a standard AIA Form G704.
9		The Architect of Record for the Fishers Event Center is SCI Architects. The Civil Engineer of Record for the project is Kimley Horn. Hunt is the Design Builder for the Event Center. Thompson Thrift and Kimley Horn are responsible for the Site/Civil Design which includes subconsultants Context, Lightsource and Circle Design Group. Any costs changes related to site work are to be funded from Owner Contingency.
10		The monthly billing shall be produced on a mutually agreeable format similar to the AIA form G702 and G703.
11		We have not included any additional general conditions or general requirements for personal protective equipment or social distancing requirements due to COVID-19.
12		The Project Schedule included in the GMP contains 30 weather days remaining. This number is derived from a NOAA 10-year average in Fishers, IN. Unused weather days within the Project Schedule will remain as float until Substantial Completion is achieved.
13		We have not included schedule of costs associated with future developments on Lots 2 thru 5
14		Project is Indiana sales tax exempt.
15		We have not included any costs for a mockup suite.
16		We exclude any traffic signalization.
17		We have not included premium time, multiple mobilizations or any other costs related to potential impacts of future building operations on Lots 2 thru 5
18		The Retail Store is included as a "White Box." An allowance is also included for finishes within the space as coordinated with the Indy Fuel. FF&E for the space is excluded. See the allowance log.
19		The GMP includes a 100% Payment and 50% Performance Bond.
20		All closeout documents will be provided in electronic version, no hard copies of closeout documents are included.
21		Approval of this GMP shall also constitute the City of Fishers approval of the Construction Drawings per the attached Document List and as reviewed during page turn meetings on 7/7/23 and 7/11/23.
22		For any work performed onsite by any other contractors not under contract with Hunt, Hunt and other pertinent parties shall be named additional insured on all insurance provided those entities
23		See the attached Allowance Log for allowance included in this GMP. Any overrun/underrun on Hunt Allowances will be funded by Construction Contingency. Any overrun/underrun on Owner Allowances will be funded by Owner Contingency.
24		Hunt's jobsite office is currently located within the adjacent Wilkow Lot, which the City now owns. This GMP assumes we will be able to keep the site office in its current location thru 12/31/24.
25		See attached Alternate Log. Accepted items have been included in the trade cost. All others are not included in this GMP.

Division 02 – Existing Conditions

	1	We exclude any wetland mitigation costs
	2	The GMP assumes no hazardous materials are present on the site in any form that may require special handling, disposal, recovery, or cost considerations. There have been no costs or time included for remediation of, or removal of, any soils materials that may contain hazardous materials.
	3	We have not included funds for handling unforeseen site conditions. The GMP excludes the removal of unidentified or unknown structures below grade
	4	The GMP does not include any bat habitat scope.
	5	The GMP includes a \$500,000 Owner Allowance for lime stabilization. If the allowance exceeds \$500,000, the additional funds will come from the Owner's Contingency.
	6	We have not included costs associated with complete tree root removal.

Division 03 – Concrete

	1	Weeping tile at building foundations are not included.
	2	Termite control is excluded

Division 04 – Masonry

	1	We have not included a CMU starter course or polyethylene block under any drywall partitions.
	2	We have not included a sealer on the exterior brick.
	3	We have included standard concave joints in all CMU and brick
	4	We have included standard grey mortar throughout.

Division 05 – Metals

	1	We have included a single coat primer and primer touch up painting for all high roof structural steel and catwalk. Finish paint of this steel is excluded.
	2	A window washing system or window washing fall arrest system is excluded. We assume all exterior window cleaning will be completed using boom lifts.
	3	Theatre & stage fall arrest is included in the FF&E Allowance
	4	We have not included any AESS steel.

Division 06 – Wood, Plastics, and Composites

	1	Items in concourse noted as “Kiosk” are assumed to be furnished and installed by Arena Operator and in the FF&E Allowance.
	2	Blocking, sleeving or similar rough-in-requirements for Owner-furnished items is excluded unless specifically shown on the drawings.

Division 07 – Thermal & Moisture Protection

	1	GMP is based upon standard caulking at precast stadia. Fire rated caulk at the joints is not included
	2	Snow/ice fence at the high roof is to be the steel shown on structural only. An additional manufactured snow/ice fence is not included.
	3	ELD and EVFM roof testing is excluded

Division 08 – Openings

	1	Overhead doors are included with standard factory gray finish paint. No custom colors are included.

Division 09 – Finishes

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Division 10 – Specialties

	1	Paper towel and toilet paper dispensers are not included as the arena operator typically provides these at no cost from their supply vendors. We have included installation of these furnished items.
	2	Bowl house reduction curtains are included as follows per discussion with ASM. 120' of truss in 10' and 5' sections, 6 x 1 ton motors, 22oz IFR/NFR synthetic velour 20' wide and 40' tall, Hampers and rigging equipment. This is a single system to be relocated as needed by ASM.

Division 11 - Equipment

	1	Any design changes related to laundry equipment are not included. Laundry Equipment to be provided thru FF&E Allowance and Indy Fuel FF&E. This will need to be coordinated when final equipment selection and procurement is complete
	2	We have not included any fitness equipment.
	3	Recessed entrance mats are not included in the GMP.
	4	All FF&E within the Indy Fuel campus is excluded and assumed to be provided by the Indy Fuel
	5	An allowance of \$675,000 is included for ASM requested Food Service changes. Overhead coiling doors at concessions, an additional walk-in cooler at Level 2 south concession areas and increased electrical requirements at portable concessions is not included in the allowance. Additional portable concessions requested by ASM are not included.
	6	Building signage has placeholders for naming rights. Depending on the final naming rights, a cost adjustment may be required.
	7	Exterior naming rights sign ID-02 is included on the west elevation of the Event Center only
	8	Beverage display case refrigerators are excluded
	9	All items noted on the food service plans as "NIKEC - By Owner", "NIKEC - By Pretzel Vendor", "NIKEC - By Beverage Supplier", "NIKEC - In Portable Package", "Countertop Snack Merchandising Equipment NIKEC", "NIKEC - By Vendor" are excluded.
	10	Beer, soda and CO2 conduits have been included where shown. Beer, soda and CO2 lines are excluded.
	11	Trash compactors and guiderails are excluded

Division 12 - Furnishing

	1	We have included an allowance for FF&E based upon the attached budget provided by ASM Global.
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Division 13 – Special Construction

	1	We have assumed that ice take out melting is allowed outdoors with drainage going to the site retention pond thru the stormwater system and have not included an ice sheet take-out pit.
	2	The Zamboni pit/snow melt pit is to be used for Zamboni ice resurfacing and is not to be used for ice takeout as the pit is not designed for ice take out and dumping solid ice into the Zamboni pit will damage the snow melt coil in the bottom of the pit. No provision for additional heating in the Zamboni pit have been included for ice take out.
	3	The 1st full ice sheet is excluded. We will assist the ASM in creating the first ice sheet but painting, logos, etc. are to be completed by ASM.

Division 14 – Conveying Equipment

	1	standard manufacturer elevator finishes for all elevators are included. Custom cabs not included
	2	1 year standard warranty is included. We have assumed that ASM will enter into a maintenance contract with Schindler Elevator for all maintenance required after Substantial Completion to maintain said warranty

Division 21 – Fire Protection Systems

	1	Fire sprinkler in the seating bowl has been excluded per the approved variance.
	2	Fire pumps and standpipes are excluded per discussion and agreement between Hunt, ME Engineers, Dalmatian Fire and City of Fishers Fire Dept.

<u>Division 22 – Plumbing Systems</u>		
	1	No sub-soil drainage system has been included.
	2	We have not included a domestic water softener system for the project.
	3	Permanent elevator pit sump pumps are excluded. Electrical and plumbing rough in for these pumps is included in case they are required in the future.
<u>Division 23 – HVAC Systems</u>		
	1	We have not included a dehumidification unit for the hydrotherapy room.
	2	We have included fabric duct in the seating bowl.
<u>Division 26 – Electrical</u>		
	1	Any costs incurred from Duke Electric shall be funded from the Electric Utility Soft Cost Allowance
	2	We have included empty service conduits only to Lots 2 thru 5. Feeders, Duke costs, telecom service are excluded.
	3	Tour bus shore power has been included as requested by ASM.
	4	Site lighting control is a standard photo cell and time clock system.
<u>Division 27 - Communications</u>		
	1	We have included a fire radio repeater system only (for radios for emergency response)
	2	We have included the infrastructure for Wi-Fi but no devices. These are to be included as part of the Converged Network System (CNS) by the Owner.
	3	We do not have a VoIP phone system included in the GMP. VOIP is expected to be provided as part of the CNS package.
	4	Pricing is based upon POTS lines being provided by the selected internet/phone service provider. If POTS lines cannot be provided or do not work with elevator and life safety equipment, there will be additional costs to change these systems to have cellular dialers.
	5	Any costs for internet/phone service to building as invoiced by providers (i.e. Comcast, AT&T, Verizon, Everstream, etc.) is excluded.
	6	The Converged Network System (CNS) is excluded from this GMP. Owner to contract direct and Hunt to coordinate with awarded contractor.
	7	The Distributed Antenna System (DAS) is excluded from this GMP. Owner to contract direct and Hunt to coordinate with awarded contractor.
<u>Division 28 – Electronic Safety and Security</u>		
	1	Security cameras on site light poles have been included per the current drawings
<u>Division 31 - Earthwork</u>		
	1	We have included respreading the topsoil and seeding at the future building pads only. No other soil improvements are included.
	2	We have assumed a balanced site (no import or export of site material).
	3	We have not included cleaning of the stormwater retention pond
	4	After existing topsoil stripping is completed, any remediation of soft areas discovered or removal of insitu organic materials is excluded.
	5	Drainage between the Event Center site and Slate is not included as the current Civil drawings do not show any required drainage, swales or otherwise.

Division 32 – Exterior Improvements

1	We have included irrigation at the planting areas for the arena site within the curb lines of the arena perimeter and the central plaza area only. Refer to the Alternate Log for additional irrigation areas for consideration
2	Drawing C2.2 contains a note related to the Forum path that the contractor is to review the property and existing conditions and report any conflicts. We assume the path is in the ROW and we don't need an easement to access. C5.2 shows access covers in the proposed path on the Forum property. We are not sure what they are and scope of adjustment, therefore adjustment of these is excluded.
3	Striping Forum Way is not included
4	C5.4/5.5 shows resurfacing the sanitary access road south of the Slate project. The scope of this is unclear. We have excluded resurfacing this.
5	Pavement sections on C8.0 refer to INDOT specs. We do not intend to lime stabilize parking lots or onsite streets unless existing soil conditions require it and this cost will be funded from the Owner Allowance for Cement Stabilization.
6	Detention Basin Cross Section detail on Page 16 of 29 of City of Fishers Standard Construction Details states "If a safety fence is provided, pond slopes above the safety ledge can be increased from 3:1 to 4:1". The cross section of our pond shown on C5.5 shows the slope above the safety ledge at Max 4:1 Slope. A pond safety fence is not included.
7	The GMP is based upon the pond design and 2' tall berms between the parking lot and pond complying with setback/safety requirements of the General Wet-Bottom Detention Basin Notes on Page 16 of 29 of City of Fishers Standard Construction Details. If design needs revised to meet these requirements, this will be considered an additional cost.
8	The L series drawings show sidewalks extending onto adjoining properties, as well as signs on adjoining properties. These are excluded.
9	Prime coat for asphalt paving is excluded.
10	Loose furniture for the Plaza is excluded
11	Colored concrete is excluded

Division 33 – Utilities

1	We exclude underdrains under all the parking lot curbing (City of Fishers Details). Curb underdrain details on Page 4 of 29 of City of Fishers Standard Construction Details are only included in work in USA Parkway.
2	Drawing C2.6 reference to contractor is required to get an easement from Wilkow to tie into their lot. We expect CoF, TT or KH to provide.
3	C3 series, Note 38 trash enclosures per TT standard are not included. No other trash enclosures are included.
4	On drawing C2.4, the existing Duke service is shown to be removed. We are not including removal and assume this can be abandoned in place.
5	Drawing C1.0:
5a	General Notes 9 - casting adjustments included as noted on drawings only.
5b	General Notes 12 – This item requires us to connect any unforeseen field tiles to the stormwater system and at no added cost. This item is excluded from this GMP
5c	General Notes 16 – This item states we are to plan our work based upon our own boring, investigation, exploration, etc. We exclude borings and investigation and are relying on the drawings provided by K-H and the geotechnical report from Geotill.
5d	General Notes 28 – This item requires us to complete all required dewatering. We have included casual dewatering. The use of well points or other dewatering systems is not included.
6	Drawing C1.1:
6a	Utility Note #7 – engineering design prior to constructing the utilities is excluded.
6b	Grading Note 5 and 6 - Kimley Horn (KH) to confirm grading design meets stated ADA requirements.

		Wilkow lot lighting re-feed does not include reconnecting the power to miscellaneous outlets/disconnects on light poles. Work only includes connection at junction box at north end of lot. Reconnection or corrective work at individual light poles and testing of the existing lighting circuiting and lights is excluded. Wilkow lot lighting reconnection assumes all lights are in good working on order. No corrective work is included for light not functioning, light poles leaning, etc.
	7	
	8	E5 conduits shown on C6 series drawings are excluded

	Description	Pending	Accepted	Rejected	Notes
Division 06 – Wood & Plastics					
1	Alternate 1 - Furnish and install UPH-2 in lieu of UPH-1	\$1,200			
2	Alternate 2 - Furnish and Install STN-5 in lieu of STN-1	(\$9,900)			
3	Alternate 3 - Furnish and install STN-6 in lieu of STN-3	\$9,400			
4	Alternate 4 - Furnish and Install STN-7 in lieu of STN-4	(\$8,700)			
Division 07 – Thermal & Moisture Protection					
1	BP#07A - Base Bid includes 100 mph warranty upgrade. To provide industry standard 60 mph roofing warranty see deduct.(Smither only)			(\$38,300)	
2	BP#07A - Alternate #3 – Change specified roof warranty to 25 years in lieu of 20 years.			\$19,200	
3	BP#07A - Alternate #4 – Change specified roof warranty to 30 years in lieu of 20 years.			\$55,500	
Division 08 – Windows and Doors					
1	BP08B - Add coiling shutters to concessions as requested by ASM	\$52,436			
Division 09 – Finishes					
1	BP#09A - Deduct Alternate VE CertainTeed and Rockfon (ISI)		(\$92,000)		Owner Contingency
2	BP#09A - FRP at Cooking Concessions/Kitchens			\$77,000	
3	Change 4" PWT-2 Base to 4" Resilient Cove Base	(\$33,240)			
4	Change 4" PWT-2 Base to 4" Resilient Millwork Base	(\$18,700)			
5	Change RT-1 & RT-2 to Roppe Spike/Skate Resistant Rubber Tiles (Select from Manufacturer Standard Color Range)	(\$13,245)			
Division 11 - Equipment					
1	BP#11C - Alternate #4 Parts Warranty Year 3 to 10			\$109,256	
2	BP#11C - Alternate #5 Parts & Labor Warranty Years 3 to 10			\$290,131	
Division 12 - Furnishing					
	BP12C - Add padded seat bottom to General Admission seats		\$174,483		Owner Contingency
Division 26 – Electrical					
1	BP#26A - Add Alternate for Conduit Sleeve Bundles per note E5 on C6 Series Civil Drawings			\$290,650	
Division 32 – Exterior Improvements					
2	BP#32A - Alternate #1 – Change Heavy Duty Pavement to Standard Duty as shown on the 02/10/23 C3.0 Civil Drawing		(\$31,569)		Owner Contingency
3	BP#32A - Alternate #2 – Eliminate Islands and Replace with Pavement and Striping as shown on the 2/10/23 C 3.0 Civil Drawing			(\$48,064)	Void - not possible due to City requirement
4	BP#32A - Alternate #3 – Remove the 10' Asphalt Trail in front of the Forum Building			(\$24,000)	Void - Work to remain in Hunt scope
5	BP#32A - Alternate #4 – Remove Curbs & Asphalt in USA Parkway			(\$59,415)	Void - Work to remain in Hunt scope
6	BP#32A - Alternate #5 – Remove 1.5" MILL & OVERLAY in USA Parkway and Forum Way			(\$45,293)	Void - Work to remain in Hunt scope
7	BP#32B - Alternate #1 – Change P3 paving to Integral colored concrete, sand release with sawcut scoring. Pavement sections per details.	\$40,000			
8	BP#32B - Alternate #2 – Change P4 paving to Integral colored concrete, sand release with sawcut scoring.	\$118,000			
9	BP#32B - Alternate #3 – Change all Type F8 trash receptacles to Manufacturer: Keystone Ridge, Model: Basket, Model #: BA3-32.		(\$30,000)		Owner Contingency
10	BP#32B - Alternate #4 – Change four (4) F6-Type 4 benches to Manufacturer: Keystone Ridge, Model: Carson, Model #: CS28.		(\$5,000)		Owner Contingency
11	BP#32B - Alternate #5 – Change all Type F7 bike racks to Manufacturer: Keystone Ridge, Model: Carson, Model #: CS10.		(\$500)		Owner Contingency

	Description	Pending	Accepted	Rejected	Notes
12	BP#32B - Alternate #6 – ADD price to furnish and install twenty-three (23) table/chair sets for the Plaza. Table/chair set to be Manufacturer: Keystone Ridge, Model: Enzo, Model #: EZ6-2RT.			\$123,000	
13	BP#32B - Alternate #10 – Change all Type 1 thru 3 Benches to the models listed in spec:		(\$20,000)		Owner Contingency
14	BP#32B - Alternate #7 – ADD/DEDUCT – Change stone veneer on Plaza walls to Belden brick veneer.	(\$30,000)			
15	BP#32B - Alternate #8 – ADD Decorative Metal Fencing shown on drawing L152, Note F15, Specification 323109. Include a 9' wide double gate in price to align with double door on building.		\$47,000		Construction Contingency
16	BP#32B - Alternate #9 – ADD Relocate existing basketball goal. Include removal, storage, protection, resetting basketball goal, underground locates, concrete, etc. Final location TBD.		\$6,500		Owner Contingency
17	BP#32C - Irrigation - Alt 1 Area			\$75,575	Refer to attached drawings
18	BP#32C - Irrigation - Alt 2 Area			\$81,108	Refer to attached drawings
19	BP#32C - Irrigation - Alt 1A and 3 Areas			\$190,506	Refer to attached drawings
20	BP#32C - Irrigation - Alt 4 Area			\$36,163	Refer to attached drawings
21	Extruded Curb			(\$287,000)	
Totals		\$107,251	\$48,914	\$846,017	

Notes:

All Accepted Alternates are Included in the Trade Costs
Pending and Rejected Alternates are not included in the GMP

	Description	Adjustments	Current Allowance Value	Notes
Division 03 – Concrete				
	BP#03B - Equipment Pad Allowance (not shown on drawings)		\$20,000	
Division 04 – Masonry				
	BP#04A - Winter Conditions (Heating only). Enclosures included in		\$60,000	
Division 07 – Thermal & Moisture Protection				
	BP#07A - Miscellaneous roof patching allowance		\$25,000	
	BP#07D - Fireproofing Patching Allowance		\$45,000	
Division 08 – Doors & Windows				
	BP08C - Electronic Door Hardware Wiring Allowance		\$10,000	
	BP07B - Electronic Door Hardware Wiring Allowance		\$25,000	
Division 09 – Finishes				
	Fit out allowance of the Retail Store. Allowance is intended to cover all added scope within the Retail Store space including		\$186,707	Refer to attached estimate and drawing
Division 12 - Furnishing				
	BP12C - Additional Seating Allowance		\$15,000	
Division 31 - Earthwork				
	Original Allowance BP#31A - Cement stabilization of subgrade under future asphalt areas. Unit Rates as Follows: 5% - \$10.25/SY 6% - \$13/SY	\$500,000		
	8% stabilized area at southwest Event center Area	(\$156,549)		
	Geogrid Test Area at BB -	(\$9,379)		
	7% Cement Stabilization at Arwa VBB - \$740,000	(\$740,000)		
	Offset Allowance to maintain \$500,000 Allowance @ GMP for potential future issues	\$905,928	\$500,000	Allowance held at \$500k - See increase included in Trade Cost/Contingency
Division 32 – Exterior Improvements				
	Wilow Lot Irrigation Allowance		\$35,000	\$10k for irrigation and \$25k for new water
Total Allowances			\$921,707	

Fishers Event Center

Fishers, IN

Project Size: 196747 SF

Estimate Date: 8/17/2023

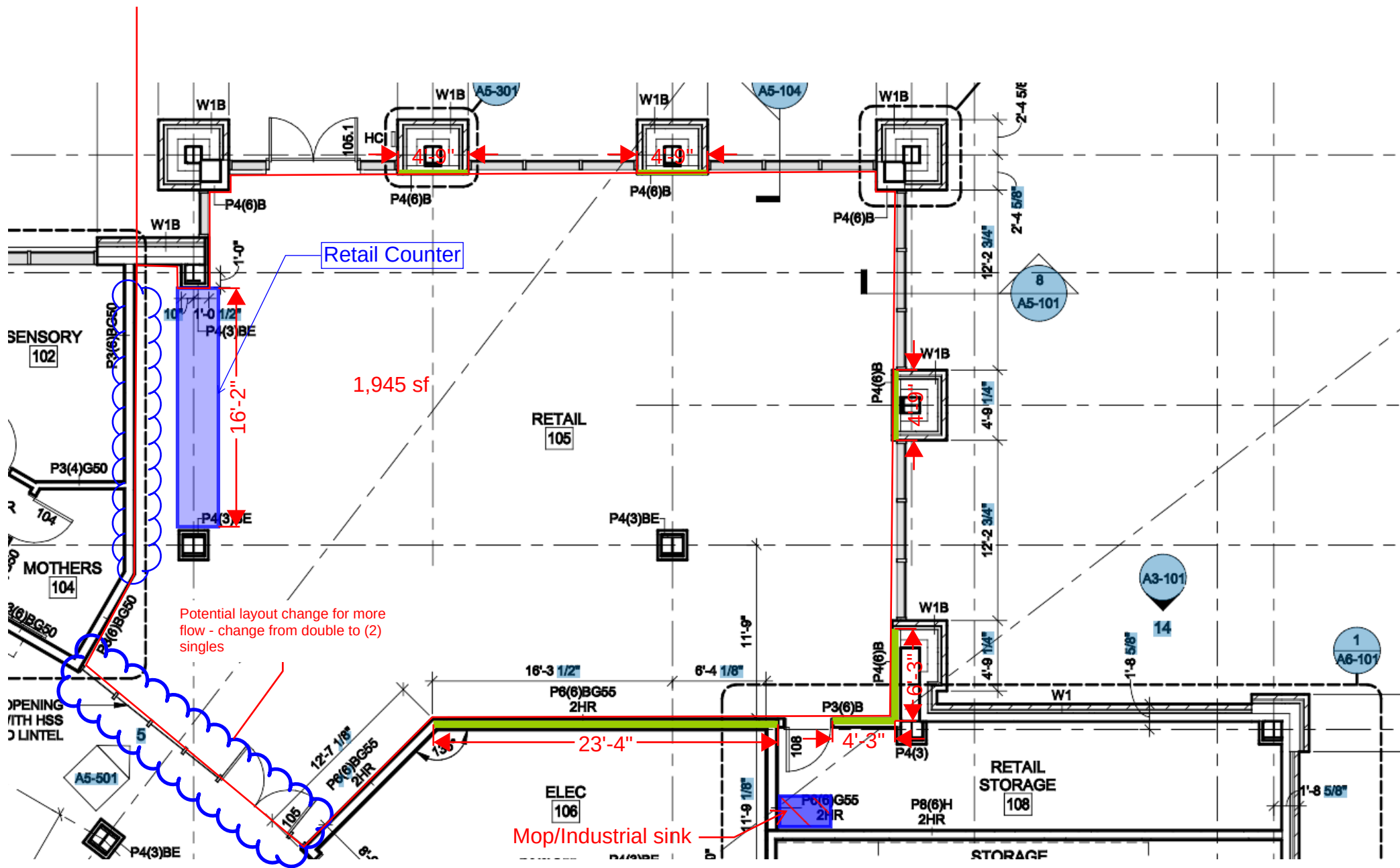
Estimate Type: 100% Construction Documents

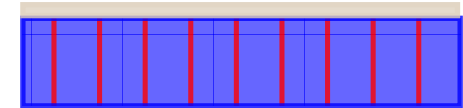
Description of Change:

Team Store Fitout Budget

Estimate Line Item	Description	Quantity	Unit	Unit Price	Extension
	Retail				
	10' High Slat wall	480	SF	\$ 50	\$ 24,000
	Retail Counter along west wall	16	LF	\$ 700	\$ 11,200
	Power to millwork	4	loc	\$ 1,500	\$ 6,000
	Power - Noth Wall	2	loc	\$ 1,500	\$ 3,000
	Power - East Wall	2	loc	\$ 1,500	\$ 3,000
	Power - Above Door	2	loc	\$ 1,500	\$ 3,000
	Power - Retail Storage	8	loc	\$ 1,500	\$ 12,000
	Mop Sink in Storage	1	ea	\$ 1,000	\$ 1,000
	Plumbing for Sink (HW/CW, drain)	1	allw	\$ 5,000	\$ 5,000
	Stained Concrete Floor in Retail	1950	sf	\$ 25	\$ 48,750
	Revised Entry - 2 single doors	1	allw	\$ 10,000	\$ 10,000
	Paint Walls	4632	SF	\$ 1	\$ 4,632
	Subtotal Retail				\$ 131,582
	Equipment 130				
	Upper & Lower Cabinets / Counter - South and East Walls	25	lf	\$ 975	\$ 24,375
	Island	8	lf	\$ 1,000	\$ 8,000
	Retractable power cord	1	loc	\$ 2,500	\$ 2,500
	Subtotal Retail				\$ 34,875
	Locker Entry				
	Power to Glove Dryers (2 each)	2	ea	\$ 1,500	\$ 3,000
	Locker Design				
	Small cubby under shelf	30	ea	\$ 250	\$ 7,500
	Signage				
	Banners - by others		NIC	\$ -	\$ -
	Neon Sign - by others		NIC	\$ -	\$ -
	Open/Exposed Ceiling - Painted	1950	SF	\$ 5	\$ 9,750
	Assume current lighting is sufficient	1	allw	\$ -	\$ -
	Subtotal Direct Costs				\$ 186,707
					\$ -
					\$ 186,707

Potential Neon Sign
Location -



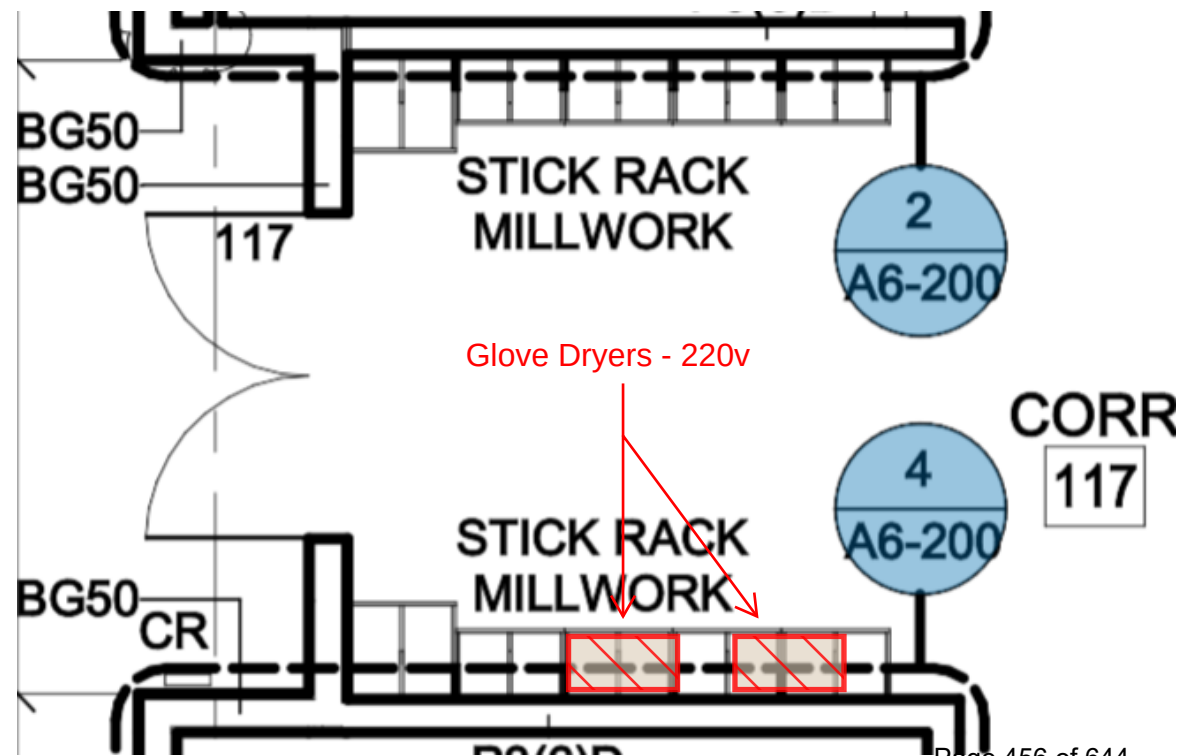
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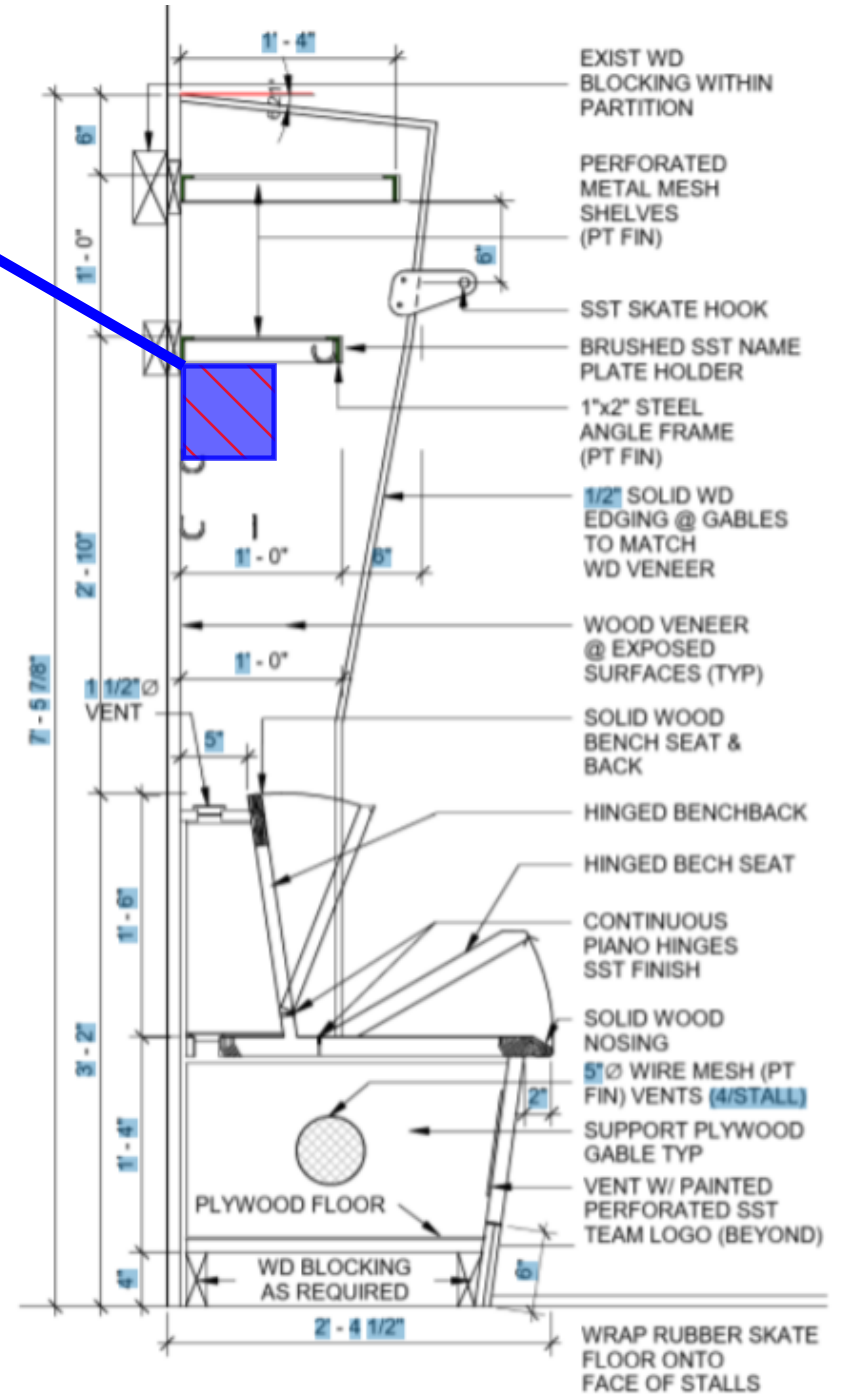
top cabinets and just a counter on South wall



8

 $14^{\circ} = 1^{\circ} - 0^{\circ}$





ASM FFE Budget

ITEM	DESCRIPTION	QTY	BUDGETTED UNIT COST	BUDGET DISPOSITION		
				BUDGETTED COST	BUDGETTED EXTENDED CATEGORY TOTAL	BUDGET ALLOCATION
1.00	ARTWORK-DEFERRED					
1.01	ARTWORK - PUBLIC SPACES (BUILT-IN)		\$ 100,000.00	\$ -		
1.02	ARTWORK - SUITE/CLUB DECORATIONS (BUILT-IN)		\$ 150,000.00	\$ -		
1.03	ARTWORK - DISPLAY CASES (BUILT-IN)		\$ 150,000.00	\$ -		
	TOTAL ARTWORK				\$ -	
2.00	ATHLETIC EQUIPMENT					
2.01	SIDELINE EQUIP - TABLES, CHAIRS, COOLERS, ETC.	0	\$ 40,000.00	\$ -		
2.02	PLAYER BENCHES	0	\$ 125,000.00	\$ -		
2.03	ICE MACHINE (BUILT-IN)	0	\$ 3,000.00	\$ -		
2.04	BASKETBALL - COURT & STORAGE	1	\$ 162,750.00	\$ 162,750.00		
2.05	BASKETBALL - SCORING TABLES	1	\$ 41,850.00	\$ 41,850.00		
2.06	BASKETBALL - STANDARDS	3	\$ 23,250.00	\$ 69,750.00		
2.07	HOCKEY - DASHER SYSTEM (BUILT IN)	0	\$ 604,500.00	\$ -		
2.08	HOCKEY - FLOODING KIT	1	\$ 2,325.00	\$ 2,325.00		
2.09	HOCKEY - GOALS- PAIR	1	\$ 1,860.00	\$ 1,860.00		
2.10	HOCKEY - ICE COVER	1	\$ 139,500.00	\$ 139,500.00		
2.11	HOCKEY - ICE EDGER	2	\$ 5,000.00	\$ 10,000.00		
2.12	HOCKEY - ICE PAINT MACHINE	0	\$ 3,720.00	\$ -		
2.13	HOCKEY - ICE RESURFACER, NEW	0	\$ 160,000.00	\$ -		
2.14	HOCKEY - MISC. MAINT. EQUIP.	1	\$ 4,650.00	\$ 4,650.00		
2.15	HOCKEY - NETTING SYSTEM; ENDS (BUILT IN)	0	\$ 74,400.00	\$ -		
2.16	HOCKEY - PLAYERS TUNNEL	0	\$ 6,975.00	\$ -		
2.17	HOCKEY - WATER TREATMENT (BUILT IN?)	0	\$ 55,800.00	\$ -		
	TOTAL ATHLETIC EQUIPMENT				\$ 432,685.00	
3.00	AUDIO / VISUAL EQUIP.					
3.01	ASSISTIVE LISTENING SYSTEM	0	\$ 4,650.00	\$ -		
3.02	REFEREE WIRELESS EQUIP.	0	\$ 9,300.00	\$ -		
3.03	SIDELINE WIRELESS EQUIP.	0	\$ 9,300.00	\$ -		
3.04	AUDIO VISUAL EQUIPMENT ALLOWANCE	0	\$ 139,500.00	\$ -		
3.05	PROJECTION EQUIPMENT	0	\$ 93,000.00	\$ -		
3.06	FOLLOW SPOTS	4	\$ 18,600.00	\$ 74,400.00		
3.07	RIGGING EQUIPMENT AND SUPPLIES	0	\$ 93,000.00	\$ -		
	TOTAL AUDIO / VISUAL EQUIP.				\$ 74,400.00	
4.00	CLEANING EQUIP.					
4.01	SWEEPER - RIDING	0	\$ 51,150.00	\$ -		
4.02	SCRUBBER - RIDING	0	\$ 60,450.00	\$ -		
4.03	SWEEPER/SCRUBBER RIDE ON	1	\$ 80,000.00	\$ 80,000.00		
4.03	SCRUBBER - WALK BEHIND	1	\$ 15,000.00	\$ 15,000.00		
2.00	WET/DRY VAC 10 GAL.	2	\$ 465.00	\$ 930.00		
2.01	WIDE AREA CARPET EXTRACTOR	1	\$ 7,500.00	\$ 7,500.00		
2.02	BACKPACK BLOWERS-PB400E (25) & 210E (5)	4	\$ 279.00	\$ 1,116.00		
2.03	PRESSURE WASHER 3,000 PSI	2	\$ 930.00	\$ 1,860.00		
2.04	NO TOUCH RESTROOM - (KAIVAC STYLE)	1	\$ 6,975.00	\$ 6,975.00		
2.05	ESCALATOR CLEANER	0	\$ 7,440.00	\$ -		
2.06	WINDOW WASHING EQUIPMENT-(BUILT IN?)	0	\$ 372,000.00	\$ -		
2.07	WASTE HANDLING EQUIP - RECYCLING / CARDBOARD BAILER	0	\$ 37,200.00	\$ -		
2.08	WASTE HANDLING EQUIP - CAN CRUSHER	0	\$ 18,600.00	\$ -		
2.09	WASTE HANDLING EQUIP - WET TRASH COMPACTOR	0	\$ 51,150.00	\$ -		
2.10	WASTE HANDLING EQUIP - TRASH INTERIOR RECP.	80	\$ 744.00	\$ 59,520.00		
2.11	WASTE HANDLING EQUIP - TOWABLE TILT TRUCKS	0	\$ 1,162.50	\$ -		
2.12	WASTE HANDLING EQUIP - TRASH TRANSPORT	0	\$ 9,300.00	\$ -		
2.13	WASTE HANDLING EQUIP - INTERIOR RECYCLING RECP.	80	\$ 744.00	\$ 59,520.00		
2.14	WASTE HANDLING EQUIP - GREASE CONTAINERS	1	\$ 1,860.00	\$ 1,860.00		
2.15	WASTE HANDLING EQUIP - TRASH COMPACTOR	0	\$ 51,150.00	\$ -		
2.16	WASTE HANDLING EQUIP - TRASH RECP; BOH	50	\$ 325.50	\$ 16,275.00		
2.17	WASTE HANDLING EQUIP - TILT TRUCKS	6	\$ 930.00	\$ 5,580.00		
2.18	HOUSEKEEPING CARTS	10	\$ 359.91	\$ 3,599.10		
2.19	MOP BUCKET W/ RINGER, MOP & HANDLE	15	\$ 78.77	\$ 1,181.57		
2.20	MOP HEADS 6/CASE	10	\$ 46.50	\$ 465.00		
2.21	BUCKETS AND BROOMS	25	\$ 231.57	\$ 5,789.25		

ASM FFE Budget

2.22	SQUEEGEES	8	\$	46.50	\$	372.00		
2.23	EXTRA LARGE DUST PAN	10	\$	46.50	\$	465.00		
2.24	SWEEPER - WALK BEHIND	2	\$	15,000.00	\$	30,000.00		
2.25	1,500 RPM FLOOR MACHINE - 20"	2	\$	1,395.00	\$	2,790.00		
2.26	IONISED WATER MACHINE	2	\$	2,500.00	\$	5,000.00		
2.27	EUREKA UPRIGHT VACUUMS - 14"	4	\$	282.72	\$	1,130.88		
2.28	UPRIGHT VACUUMS - 28"	2	\$	1,780.95	\$	3,561.90		
2.29	WET/DRY VAC 50 GAL.	2	\$	567.30	\$	1,134.60		
2.30	UPRIGHT VACUUMS - 30"	0	\$	488.25	\$	-		
2.31	SPOT CARPET EXTRACTOR	1	\$	930.00	\$	930.00		
2.32	CARPET EXTRACTOR - RIDING	0	\$	13,950.00	\$	-		
2.33	CARPET BLOWERS	2	\$	395.25	\$	790.50		
2.34	ENTRANCE MATS & FLOOR RUNNERS	1	\$	69,750.00	\$	69,750.00		
2.35	BRUTE CONTAINERS WITH DOLLY	25	\$	325.50	\$	8,137.50		
2.36	WET FLOOR SIGNS	25	\$	69.75	\$	1,743.75		
2.37	SAFETY BARRIERS	25	\$	232.50	\$	5,812.50		
2.38	RESTROOM DISPENSERS	0	\$	60,000.00	\$	-		
2.39	FEMININE PRODUCT DISPENSERS	0	\$	232.50	\$	-		
	TOTAL CLEANING EQUIP.						\$	398,789.55
5.00	EVENT EQUIPMENT							
5.01	FOLDING GATES (CLOSE OFF TO PUBLIC)	0	\$	9,300.00	\$	-		
5.02	PODIUMS	1	\$	1,674.00	\$	1,674.00		
5.03	EASELS	20	\$	139.50	\$	2,790.00		
5.04	DANCE FLOOR - PORTABLE	0	\$	23,250.00	\$	-		
5.05	BLACKOUT DRAPE-HALF HOUSE PLUS RIGGING	0	\$	93,000.00	\$	-		
5.06	STAGING - PORTABLE RISERS; (INTERVIEW ROOMS, ETC.)	1	\$	9,300.00	\$	9,300.00		
5.07	STAGE LIGHTING	0	\$	93,000.00	\$	-		
5.08	CROWD CONTROL - 8' CROWD BARRIER (BIKE RACKS)	100	\$	111.60	\$	11,160.00		
5.09	CROWD CONTROL - 6' RETRACTABLE STANCHIONS	75	\$	158.10	\$	11,857.50		
5.10	CROWD CONTROL - STANCHION CARTS	4	\$	697.50	\$	2,906.25		
5.11	CROWD CONTROL - SIGN HOLDERS 7" X 11"	15	\$	76.26	\$	1,143.90		
5.12	BIKE RACK COVERS	100	\$	93.00	\$	9,300.00		
5.13	FOLDING CHAIR STORAGE RACKS	38	\$	697.50	\$	26,505.00		
5.14	FOLDING CHAIRS	1,900	\$	110.00	\$	209,000.00		
5.15	BANQUET CHAIRS	0	\$	125.55	\$	-		
5.16	BANQUET CHAIR CART	0	\$	1,162.50	\$	-		
5.17	FOLDING CHAIRS - ADA COMPANION/GENERAL	200	\$	110.00	\$	22,000.00		
5.18	GARMENT RACKS	2	\$	232.50	\$	465.00		
5.19	PIPE AND DRAPE	1	\$	6,975.00	\$	6,975.00		
5.20	PIPE AND DRAPE CART	1	\$	1,860.00	\$	1,860.00		
5.21	STAGING - 48'X88' PERFORM. STAGE	1	\$	139,500.00	\$	139,500.00		
5.22	STAGING - 12'X24' SOUND WINGS	1	\$	32,550.00	\$	32,550.00		
5.23	STAGING - ACCESSORIES	1	\$	27,900.00	\$	27,900.00		
5.24	STAGING - MIX PLATFORMS	1	\$	11,160.00	\$	11,160.00		
5.25	STAGING - WHEELCHAIR RAMP	2	\$	10,000.00	\$	20,000.00		
5.26	STAGING - BARRICADE SYS.	1	\$	23,250.00	\$	23,250.00		
5.27	TABLES - 30" X 96"	20	\$	279.00	\$	5,580.00		
5.28	TABLES - 30" X 72"	20	\$	279.00	\$	5,580.00		
5.29	TABLES - 18" X 72"	0	\$	255.75	\$	-		
5.30	TABLES - 30" ROUNDS COCKTAIL	20	\$	255.75	\$	5,115.00		
5.31	TABLES - 72" ROUNDS	0	\$	1.86	\$	-		
5.32	TABLE CARTS - RECTANGULAR	4	\$	1,162.50	\$	4,650.00		
5.33	TABLE CARTS - ROUNDS	0	\$	1,162.50	\$	-		
5.34	TABLE SKIRTING	50	\$	79.05	\$	3,952.50		
5.35	CHAIR DOLLIES	0	\$	232.50	\$	-		
5.36	STAGING STORAGE CARTS	0	\$	46,500.00	\$	-		
5.37	DRAPES AND TRACK FOR VOMS	0	\$	46,500.00	\$	-		
5.38	FOOD AND BEVERAGE SERVICE TABLES	10	\$	930.00	\$	9,300.00		
5.39	PORTABLE ROLLING WALLS	6	\$	1,860.00	\$	11,160.00		
	TOTAL EVENT EQUIPMENT						\$	616,634.15
6.00	EXTERIOR MAINTENANCE							
6.01	LANDSCAPE EQUIPMENT ALLOWANCE	1	\$	9,300.00	\$	9,300.00		
6.02	ROOF SNOW REMOVAL EQUIP	0	\$	46,500.00	\$	-		

ASM FFE Budget

	TOTAL EXTERIOR MAINTENANCE					\$ 9,300.00	
7.00	FIELD MAINTENANCE EQUIP. (ARENA FOOTBALL)						
7.01	FIELD MAINT. - TURF GROOMER	0	\$	8,000.00	\$	-	
7.02	FIELD MAINT. - TURF PAINT MACHINE	0	\$	3,250.00	\$	-	
7.03	FIELD MAINT. - TURF PAINT MIXING SYSTEM	0	\$	1,500.00	\$	-	
7.04	FIELD MAINT. - TURF REMOVER/EXTRACTOR	0	\$	80,000.00	\$	-	
7.05	FIELD MAINT. - TURF SWEEPER-TORO SAND PRO	0	\$	7,500.00	\$	-	
7.06	FIELD MAINT. - UTILITY VEHICLE-TORO WORKMAN	0	\$	10,000.00	\$	-	
7.07	TURF MAINTENANCE EQUIP. ALLOWANCE	0	\$	100,000.00	\$	-	
7.08	TURF STORAGE SYSTEM	0	\$	250,000.00	\$	-	
7.09	TURF CLEANER - SPORTCHAMP	0	\$	50,000.00	\$	-	
7.10	TURF COVER	0	\$	100,000.00	\$	-	
	TOTAL FIELD MAINTENANCE EQUIP.					\$ -	
8.00	FIRST AID EQUIP.						
8.01	TREATMENT (EXAM) TABLE	2	\$	372.00	\$	744.00	
8.02	TAPING TABLE WITH SHELVES	0	\$	465.00	\$	-	
8.03	EXAM STOOL	2	\$	883.50	\$	1,767.00	
8.04	SURGICAL LIGHT - ORTHOPEDIST		\$	4,185.00	\$	-	
8.05	SURGICAL LIGHT - GENERAL	2	\$	558.00	\$	1,116.00	
8.06	COLD COMPRESSION UNIT (BUILT-IN)	0	\$	2,418.00	\$	-	
8.07	ELECTROTHERAPY ULTRASONIC DEVICE	0	\$	3,720.00	\$	-	
8.08	HYDRO-COLLATOR MOBILE HEATING UNIT W/ SIDE CART	0	\$	1,860.00	\$	-	
8.09	PORTABLE X-RAY MACHINE (BY TEAM OR RENT)	0	\$	-	\$	-	
8.10	BENCH SEATS FOR TUBS AND HYDRO ROOM (BUILT-IN)	0	\$	372.00	\$	-	
8.11	CHIROPRACTIC TABLE	0	\$	3,720.00	\$	-	
8.12	FIRST AID BED (RECOVERY COUCH)	0	\$	1,395.00	\$	-	
8.13	MEDICAL/FIRST AID SUPPLIES	0	\$	37,200.00	\$	-	
8.14	OXYGEN TANKS & CARTS	0	\$	-	\$	-	
8.15	TRANSFER GURNEY - 600 LBS	1	\$	2,790.00	\$	2,790.00	
8.16	WHEELCHAIRS	8	\$	279.00	\$	2,232.00	
8.17	AED	4	\$	2,325.00	\$	9,300.00	
	TOTAL FIRST AID EQUIP.					\$ 17,949.00	
10.00	FURNITURE						
10.01	PUBLIC SPACES	1	\$	50,000.00	\$	50,000.00	
10.02	PREMIUM SPACES	1	\$	150,000.00	\$	150,000.00	
10.03	BACK OF HOUSE (OFFICES)	1	\$	50,000.00	\$	50,000.00	
10.04	DRESSING ROOMS, GREEN ROOMS, VISITING LOCKER RMS	1	\$	50,000.00	\$	50,000.00	
10.05	EVENT FURNISHINGS	0	\$	93,000.00	\$	-	
10.06	GUEST SERVICES	1	\$	15,000.00	\$	15,000.00	
10.07	PRESS / MEDIA	0	\$	70,000.00	\$	-	
10.08	OUTDOOR	1	\$	25,000.00	\$	25,000.00	
10.09	DELIVERY AND INSTALLATION	1	\$	85,000.00	\$	85,000.00	
10.10	SHELVING (NON MAINTENANCE SHOP)	0	\$	-	\$	-	
	TOTAL FURNITURE					\$ 425,000.00	
11.00	GENERAL OPERATIONS - FACILITY MAINTENANCE						
11.01	CARPENTRY SHOP	1	\$	9,300.00	\$	9,300.00	
11.02	ELECTRICAL SHOP	1	\$	9,300.00	\$	9,300.00	
11.03	SHELVING - OPERATIONS (ALL SHOPS) (BUILT-IN)	1	\$	23,250.00	\$	23,250.00	
11.04	SHELVING - INSTALLATION	0	\$	-	\$	-	
11.05	DUST COLLECTOR (BUILT-IN)	0	\$	2,325.00	\$	-	
11.06	WELDER & OTHER METAL SHOP EQUIP	0	\$	9,300.00	\$	-	
11.07	SHOP TOOLS	1	\$	18,600.00	\$	18,600.00	
11.08	PLAN ROOM - RACKS & SHEVLING	0	\$	2,325.00	\$	-	
11.09	AIR COMPRESSOR	0	\$	4,650.00	\$	-	
11.10	CARPENTRY - METAL CUTTING BAND SAW	0	\$	2,604.00	\$	-	
11.11	CARPENTRY - WOOD / METAL CUTTING BAND SAW - Vert	0	\$	1,023.00	\$	-	
11.12	CARPENTRY - 10" CONTRACTOR TABLE SAW	0	\$	837.00	\$	-	
11.13	CARPENTRY - FLOOR DRILL PRESS	0	\$	604.50	\$	-	
11.14	CARPENTRY - HOIST / WINCH W/ MOTORIZED TROLLEY	0	\$	3,813.00	\$	-	
11.15	CARPENTRY - 225 AMP AC/210 DC WELDER	0	\$	3,255.00	\$	-	
11.16	HVAC SHOP EQUIPMENT	0	\$	13,950.00	\$	-	
11.17	WELDING TORCHES	0	\$	558.00	\$	-	
11.18	WELDING, STEEL CYLINDER TRANSPORTER	0	\$	325.50	\$	-	
11.19	ELECTRICAL - BENDER, MODEL 555E	0	\$	6,231.00	\$	-	
11.20	ELECTRICAL - VACUUM / BLOWER, MODEL 690 FISHING SYSTEM	0	\$	837.00	\$	-	
11.21	ELECTRICAL - CIRCUIT TRACER KIT, MODEL 2011	0	\$	465.00	\$	-	
11.22	ELECTRICAL - PIPE THREADER, MODEL 1822-I	0	\$	3,534.00	\$	-	
11.23	ELECTRICAL - HOIST / WINCH W/ MOTORIZED TROLLEY	0	\$	3,813.00	\$	-	
11.24	ELECTRICAL - 3100 WATT GENERATOR	0	\$	744.00	\$	-	
11.25	ELECTRICAL - 6000 WATT GENERATOR	0	\$	1,395.00	\$	-	
11.26	PAINTING - LINE STAR FIELD PAINTER	0	\$	9,968.67	\$	-	
11.27	PAINTING - STENCIL KIT-KEEP EXIST	0	\$	9,300.00	\$	-	
11.28	PAINTING - TEAM SPECIFIC STENCILS	0	\$	27,900.00	\$	-	
11.29	PAINTING - AIRLESS SPRAYER	0	\$	3,255.00	\$	-	
11.30	PAINTING - SPRAYER	0	\$	1,627.50	\$	-	
11.31	PAINTING - 4000 PSI PRESSURE MACHINE	0	\$	2,576.10	\$	-	
11.32	PAINTING - 2500 PSI PRESSURE MACHINE	0	\$	1,385.70	\$	-	
11.33	PLUMBING SHOP EQUIPMENT	0	\$	9,300.00	\$	-	
11.34	LADDERS	1	\$	6,975.00	\$	6,975.00	
	TOTAL GENERAL OPS - FM					\$ 67,425.00	
12.00	LAUNDRY EQUIPMENT						

ASM FFE Budget

12.01	CLOTHES WASHER - 50 LB (BUILT-IN)	1	\$	16,740.00	\$	16,740.00		
12.02	CLOTHES DRYER - 75 LB (BUILT-IN)	1	\$	16,740.00	\$	16,740.00		
12.03	TABLES RACKS AND HAMPERS	1	\$	13,485.00	\$	13,485.00		
12.04	LINT FILTER WITH SUPPRESSION & OZONE SYSTEM	0	\$	23,250.00	\$	-		
12.05	HANGERS	1	\$	2,325.00	\$	2,325.00		
	TOTAL LAUNDRY EQUIPMENT					\$	49,290.00	
13.00	LIFT EQUIPMENT							
13.01	AERIAL WORK PLATFORM / MAN LIFT	1	\$	32,550.00	\$	32,550.00		
13.02	BOOM LIFT	0	\$	139,500.00	\$	-		
13.03	SCAFFOLD TOWER	0	\$	2,325.00	\$	-		
13.04	ARTICULATING BOOM	0	\$	69,750.00	\$	-		
13.05								
	TOTAL LIFT EQUIPMENT					\$	32,550.00	
14.00	LOCKERROOM EQUIPMENT				\$	-		
14.01	HYDROTHERAPY POOL	0	\$	7,500.00	\$	-		
14.02	LOCKERROOM MICROWAVE	0	\$	500.00	\$	-		
14.03	LOCKERROOM FULL SIZE REFRIGERATOR	0	\$	2,500.00	\$	-		
14.04	LOCKERROOM REFRIGERATOR	0	\$	1,000.00	\$	-		
14.05	LOCKERROOM ICE MAKER	0	\$	5,000.00	\$	-		
	TOTAL LOCKERROOM EQUIPMENT					\$	-	
15.00	MATERIAL HANDLING EQUIP.							
15.01	FORKLIFT-8,000 LB.	1	\$	40,000.00	\$	40,000.00		
15.02	FORKLIFT-6,000 LB.	0	\$	35,000.00	\$	-		
15.03	FORKLIFT EQUIP. - CARPET POLE, EXTENSIONS, ETC.	0	\$	7,500.00	\$	-		
15.04	MOTORIZED HAND PALLET JACK	2	\$	8,000.00	\$	16,000.00		
15.05	PALLET JACK MANUAL-5000 LB	2	\$	2,500.00	\$	5,000.00		
15.06	UTILITY VEHICLE - SKID STEER LOADER	0	\$	30,000.00	\$	-		
15.07	UTILITY VEHICLE - CUSHMAN TITAN	0	\$	12,000.00	\$	-		
15.08	UTILITY VEHICLE - CUSHMAN MINUTE MISER	0	\$	6,000.00	\$	-		
15.09	UTILITY VEHICLE - CUSHMAN TUG	1	\$	12,000.00	\$	12,000.00		
15.10	UTILITY VEHICLE - GEM FLATBED	0	\$	8,500.00	\$	-		
15.11	UTILITY VEHICLE - GEM UTILITY	0	\$	20,000.00	\$	-		
15.12	UTILITY VEHICLE - 4 SEATER	0	\$	10,000.00	\$	-		
15.13	UTILITY VEHICLE - SIX SEATER	0	\$	5,000.00	\$	-		
15.14	FULL SIZE PICK UP TRUCK W/ SNOW BLADE	0	\$	26,300.00	\$	-		
15.15	FURNITURE DOLLIES							
15.16	UTILITY CART							
15.17	HAND TRUCKS	4	\$	165.00	\$	660.00		
15.18	FLATBED CARTS	4	\$	1,500.00	\$	6,000.00		
15.19	UTILITY VEHICLE - 4 X 4 (GATOR/MULE STYLE)	0	\$	15,000.00	\$	-		
15.20	FORK EXTENSIONS	0						
	TOTAL MATERIAL HANDLING EQUIP.					\$	79,660.00	
16.00	MISC. SPECIALTIES							
16.01	FALL PROTECTION (BUILT-IN)	1	\$	255,750.00	\$	255,750.00		
16.02	FLAGS & BANNERS	0	\$	13,950.00	\$	-		
16.03	FLAGPOLES (40' ALUMINUM)	0	\$	9,300.00	\$	-		
16.04	FLAGPOLES (LIGHTED)	0	\$	9,300.00	\$	-		
16.05	INTERIOR FLAG & POLES	4	\$	465.00				
16.06	SAFETY EQUIPMENT	1	\$	6,975.00	\$	6,975.00		
16.07	TEMPORARY DIRECTIONAL SIGNAGE	1	\$	23,250.00	\$	23,250.00		
16.08	PERMANENT AND TEMPORARY EVENT SIGNAGE	0	\$	30,000.00	\$	-		
	TOTAL MISC. SPECIALTIES					\$	285,975.00	
17.00	PARKING OPERATIONS							
17.01	PARKING EQUIP. - CONES, BARRICADES, GATES, SIGNS	1	\$	10,000.00	\$	10,000.00		
17.02	PARKING AREA - SWEEPER & MAINTENANCE EQUIP.	0	\$	150,000.00	\$	-		
17.03	PARKING PAY STATION	0	\$	55,000.00	\$	-		
17.04	PARKING EMERGENCY PHONES	0	\$	55,000.00	\$	-		
17.05	PARKING PA - TIED TO SECURITY/FIRE ALARM SYSTEM	0	\$	15,000.00	\$	-		
17.06	PARKING DEPT. - OFFICE FURNITURE	0	\$	3,000.00	\$	-		
17.07	PARKING DEPT. - CASH HANDLING	0	\$	5,000.00	\$	-		
	TOTAL PARKING OPERATIONS					\$	10,000.00	
18.00	PERSONNEL OPERATIONS							
18.01	Built-in AUTOMATED TIME CLOCK SYSTEM	0	\$	25,000.00	\$	-		
18.02	Built-in AUTOMATED TIME CLOCK SYSTEM-ADDL TIME CLOCKS	1	\$	13,950.00	\$	13,950.00		
18.03	KEY MACHINE	1	\$	2,325.00	\$	2,325.00		
18.04	ELECTRONIC KEY CABINETS	2	\$	11,160.00	\$	22,320.00		
18.05	UNIFORMS - PREMIUM AREAS	0	\$	100.00	\$	-		
18.06	UNIFORMS - GENERAL FOH	0	\$	50.00	\$	-		
18.07	UNIFORMS - GENERAL BOH	0	\$	35.00	\$	-		
18.08	UNIFORMS - EXTERIOR (TIX SCANNERS, SECURITY, ETC.)	0	\$	175.00	\$	-		
	TOTAL PERSONNEL OPERATIONS					\$	38,595.00	
19.00	PRESS / RADIO / TV EQUIP.							
19.01	CHAIRS - PRESSBOX & INTERVIEW ROOM (IN FURNITURE?)	0	\$	125.00	\$	-		
19.02	LECTERN	0	\$	1,500.00	\$	-		
19.03	PORTABLE SOUND SYSTEM	1	\$	4,650.00	\$	4,650.00		

ASM FFE Budget

19.04	MULT BOX	1	\$	1,860.00	\$	1,860.00		
19.05	PRESS LIGHTING KIT	1	\$	1,860.00	\$	1,860.00		
19.06	BACK-DROPS W/LOGOS	1	\$	3,255.00	\$	3,255.00		
	TOTAL PRESS / RADIO / TV EQUIP.						\$	11,625.00
20.00	RADIO COMMUNICATIONS							
20.01	HAND HELD RADIOS W/SCAN	75	\$	900.00	\$	67,500.00		
20.02	FREQUENCIES (BUILT-IN)	16	\$	372.00	\$	5,952.00		
20.03	REPEATERS (BUILT-IN)	2	\$	2,594.70	\$	5,189.40		
20.04	BASE STATION	1	\$	837.00	\$	837.00		
20.05	RAPID RATE COMPACT CHARGER	75	\$	46.50	\$	3,487.50		
20.06	6 UNIT RAPID RATE CHARGER & SPARE BAT 6/2	13	\$	558.00	\$	6,975.00		
20.07	HEADSETS WITH MICS	75	\$	60.45	\$	4,533.75		
20.08	INSTALLATION, CABLE AND MISC EQUIPMENT (BUILT-IN)	1	\$	15,000.00	\$	15,000.00		
	TOTAL RADIO COMMUNICATIONS						\$	109,474.65
21.00	SCOREBOARD							
21.01	SCOREBOARD - MAIN 1	0	\$	350,000.00	\$	-		
21.02	SCOREBOARD - MAIN 2	0	\$	350,000.00	\$	-		
21.03	SCOREBOARD - AUX #1	0	\$	150,000.00	\$	-		
21.04	SCOREBOARD - AUX #2	0	\$	150,000.00	\$	-		
21.05	MAIN CENTER HUNG VIDEO BOARD	0	\$	2,250,000.00	\$	-		
21.06	SECONDARY VIDEO BOARD	0	\$	1,250,000.00	\$	-		
21.07	RIBBON BOARD #1	0	\$	1,000,000.00	\$	-		
21.08	RIBBON BOARD #2	0	\$	800,000.00	\$	-		
21.09	EXTERIOR MARQUEE	0	\$	2,500,000.00	\$	-		
21.10	VIDEO PRODUCTION & SCOREBOARD CONTROL ROOM	0	\$	1,500,000.00	\$	-		
21.11	AUX SCOREBOARD - PORTABLE	0	\$	250,000.00	\$	-		
	TOTAL SCOREBOARDS						\$	-
22.00	SECURITY							
22.01	COMMAND CENTER EQUIP / FURNISHINGS	1	\$	9,300.00	\$	9,300.00		
22.01	CROWD CONTROL BARRIER ALLOWANCE	0	\$	69,750.00	\$	-		
22.02	METAL DETECTOR - HAND WAND	12	\$	450.00	\$	5,400.00		
22.02	WALK THOROUGH METAL DETECTORS	24	\$	8,000.00	\$	192,000.00		
22.03	SECURITY SYSTEM	0	\$	465,000.00	\$	-		
22.03	PHOTO ID (BADGE) EQUIPMENT	0	\$	18,600.00	\$	-		
22.04	STAFF TRACKING & SCHEDULING SOFTWARE	0	\$	46,500.00	\$	-		
22.04	CREDENTIAL HOLDERS - SNAPFRAMES	15	\$	325.50	\$	4,882.50		
22.05	HANDGUN LOCKERS	0	\$	4,650.00	\$	-		
	TOTAL SECURITY EQUIP.						\$	211,582.50
23.00	TELECOM. / DATA PROCESSING							
23.01	DATA / IT EQUIP	0	\$	2,500,000.00	\$	-		
23.02	COMMUNICATIONS - VOIP	0	\$	139,500.00	\$	-		
23.03	COMPUTER EQUIP.	0	\$	250,000.00	\$	-		
	TOTAL TELEPHONE SYSTEM						\$	-
24.00	TELEVISIONS (BUILT IN ?)							
24.01	TV MONITORS	0	\$	1,200.00	\$	-		
24.02	MOUNTING BRACKETS	0	\$	250.00	\$	-		
24.03	ENCLOSURES (EXTERIOR)	0	\$	302.50	\$	-		
24.04	DISTRIBUTED SYSTEM	0	\$	500,000.00	\$	-		
24.05	PREMIUM SPACES	0	\$	250,000.00	\$	-		
24.06	VIDEO WALL	0	\$	150,000.00	\$	-		
	TOTAL TV MONITORS						\$	-
25.00	TICKET EQUIPMENT / BOX OFFICE							
25.01	Built-in TICKETING EQUIP. - SCANNERS	0	\$	75,000.00	\$	-		
25.02	TICKET WINDOW - LED DISPLAYS (BUILT-IN)	0	\$	250,000.00	\$	-		
25.03	TICKET WINDOW - COMMUNICATION (BUILT-IN)	0	\$	2,500.00	\$	-		
25.03	TURNSTILES	0	\$	4,300.00	\$	-		
25.04	SAFE-SMALL -	1	\$	2,000.00	\$	2,000.00		
25.05	SAFE - VAULT LARGE DEPOSIT (BUILT-IN)	0	\$	5,000.00	\$	-		
25.06	BOX OFFICE FURNITURE	0	\$	1,000.00	\$	-		
25.07	TICKETING SYSTEM	0	\$	-	\$	-		
25.08	CASH DRAWERS (BUILT-IN)	0	\$	75.00	\$	-		
25.09	CASH COUNTER	0	\$	2,495.00	\$	-		
25.10	DROP SAFE	0						
	TOTAL TICKET EQUIP.						\$	2,000.00
26.00	COMPUTERS AND IT							
26.01	PERSONAL OFFICE COMPUTERS AND EQUIPMENT	1	\$	75,000.00	\$	75,000.00		
26.02	SERVERS AND NETWORKING	0	\$	100,000.00	\$	-		
26.03	WIFI INSTALLATION	0	\$	1,000,000.00	\$	-		
	TOTAL COMPUTERS AND IT						\$	75,000.00

ASM FFE Budget

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Activity ID	Activity Name	Duration	Start	Finish																									
					Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	
	A5100	100% Construction Documents	66	01-23-23 A	04-24-23 A	ction Documents																							
	A5420	Bid Pack #3 - MEP & Vertical Transportation	23	01-24-23 A	02-23-23 A	tical Transportation																							
	A5480	Submit / Review - DHS State Release	10	05-03-23 A	05-16-23 A	review - DHS State Release																							
	A5540	Submit / Review - Building Permit	10	05-03-23 A	05-16-23 A	review - Building Permit																							
	Estimates		52	01-03-23 A	03-15-23 A																								
	A5370	Prepare & Submit 100% DD Estimate	39	01-03-23 A	02-24-23 A	DD Estimate																							
	A5380	Review & Approve 100% DD Estimate	6	03-08-23 A	03-15-23 A	00% DD Estimate																							
	Bid Packages (Bid / Award)		169	01-16-23 A	09-12-23																								
	A5550	Bid - Bid Package #1	22	01-16-23 A	02-14-23 A																								
	A5060	Bid - Bid Package #2	23	01-23-23 A	02-22-23 A																								
	A15430	Award - Bid Package #1	13	02-15-23 A	03-03-23 A	1																							
	A15440	Award - Bid Package #2	18	02-23-23 A	03-20-23 A	e #2																							
	A5080	Bid / Award - Bid Package #3	59	02-27-23 A	05-19-23 A	rd - Bid Package #3																							
	A5960	Bid / Award - Site Electrical	54	02-27-23 A	05-12-23 A	d - Site Electrical																							
	A5090	Bid / Award - Bid Package #4	51	05-04-23 A	07-17-23 A	Bid / Award - Bid Package #4																							
	A5140	Bid / Award - Bid Package #5	44	07-12-23 A	09-12-23	Bid / Award - Bid Package #5																							
	BIM Coordination		67	06-13-23 A	09-15-23																								
	A7410	BIM Coordination Underground	43	06-13-23 A	08-11-23	BIM Coordination Underground																							
	A7420	Bim Coordination Building	67	06-13-23 A	09-15-23	Bim Coordination Building																							
	Procurement		420	01-16-23 A	09-06-24																								
	A5490	Submit / Approve Grading Permit	26	01-16-23 A	02-20-23 A	g Permit																							
	A5150	Submit / Approve / Fab / Deliver - Foundation Rebar	22	04-28-23 A	05-30-23 A	/ Approve / Fab / Deliver - Foundation Rebar																							
	A6030	Site Electrical - Procure / Mobilize	53	05-17-23 A	08-01-23 A	Site Electrical - Procure / Mobilize																							
	A5350	Submittal/Approve/Fab/Deliver Vertical Transportation	160	06-12-23 A	01-29-24	Submittal/Approve/Fab/Deliver Vertical Transportation																							
	A5180	Submit / Approve - Switch Board	9	07-12-23 A	07-24-23 A	Submit / Approve - Switch Board																							
	A5190	Submit / Approve - Emergency Generator	22	07-13-23 A	08-11-23	Submit / Approve - Emergency Generator																							
	A7500	Submit - Precast Shop Drawings	1	07-13-23 A	07-13-23 A	Submit - Precast Shop Drawings																							
	A7510	Review / Approve - Precast Shop Drawings	17	07-14-23 A	08-07-23	Review / Approve - Precast Shop Drawings																							
	A5590	Switch Board (46 Weeks) - Fab/Deliver	322	07-24-23 A	06-09-24	Switch Board (46 Weeks) - Fab/Deliver																							
	A5750	Submittal/Approve/Fab/Deliver - Cold-Formed	40	08-04-23	09-29-23	Submittal/Approve/Fab/Deliver - Cold-Formed																							
	A15230	Submittal/Approve/Fab/Deliver - Metal Panel	80	08-04-23	11-28-23	Submittal/Approve/Fab/Deliver - Metal Panel																							
	A15240	Submittal/Approve/Fab/Deliver - Glass	100	08-04-23	12-27-23	Submittal/Approve/Fab/Deliver - Glass																							
	A15250	Submittal/Approve/Fab/Deliver - Brick	60	08-04-23	10-27-23	Submittal/Approve/Fab/Deliver - Brick																							
	A7520	Precast Production	85	08-08-23	12-07-23	Precast Production																							
	A5200	Fab / Deliver (56 Weeks) - Emergency Generator	392	08-12-23	09-06-24	Fab / Deliver (56 Weeks) - Emergency Generator																							
A7250	Submit / Approve - Underground MEP	15	08-14-23	09-01-23	Submit / Approve - Underground MEP																								
A5410	Submittal/Approve/Fab/Deliver Interior Finishes	150	09-13-23	04-15-24	Submittal/Approve/Fab/Deliver Interior Finishes																								
Structral Steel		168	03-10-23 A	11-03-23																									
A5570	Prepare Mill Order	10	03-10-23 A	03-23-23 A																									
A5530	Place Mill Order	0	03-23-23 A																										

[illegible]

Activity ID		Activity Name	Duration	Start	Finish																									
											2024												2025							
						Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	
	84.0	Install Storm - Area #3 (400 Series)	21	07-27-23 A	08-24-23	Install Storm - Area #3 (400 Series)																								
	A172	Duke Service Conduit & Pads - AA	5	08-11-23	08-17-23	Duke Service Conduit & Pads - AA																								
	48.0	Finish Grade Area #3	3	08-25-23	08-29-23	Finish Grade Area #3																								
	49.0	Stabilize Subgrade (As Needed) Area #3	5	09-05-23	09-11-23	Stabilize Subgrade (As Needed) Area #3																								
	52.0	Turnover Area #3 for Stone and Pave	0		09-11-23	Turnover Area #3 for Stone and Pave																								
	A27.5	Site Electrical (Poles Bases & Feeders) - Area AA	7	09-12-23	09-20-23	Site Electrical (Poles Bases & Feeders) - Area AA																								
	A6720	Irrigation Leaving - Area AA	2	09-12-23	09-13-23	Irrigation Leaving - Area AA																								
	A163	Excavate & Instal Curbs - AA	16	09-21-23	10-12-23	Excavate & Instal Curbs - AA																								
	A6690	Standard & Heavy Duty Aggregate Install	8	10-13-23	10-24-23	Standard & Heavy Duty Aggregate Install																								
	A6920	Standard & Heavy Duty Binder Install	8	10-25-23	11-03-23	Standard & Heavy Duty Binder Install																								
	A6700	Standard & Heavy Duty Surface Install - AA	6	11-06-23	11-13-23	Standard & Heavy Duty Surface Install - AA																								
	A164	Redistribute Topsoil along Curbs and Islands - AA	3	11-06-23	11-08-23	Redistribute Topsoil along Curbs and Islands - AA																								
	A6970	Set Light Fixtures - AA	5	11-14-23	11-20-23	Set Light Fixtures - AA																								
	A164	Tree Installation - AA	10	11-14-23*	11-29-23	Tree Installation - AA																								
	A6930	Sidewalk Concrete - AA	5	04-15-24*	04-19-24	Sidewalk Concrete - AA																								
	A6750	Landscape - AA	5	04-22-24	04-26-24	Landscape - AA																								
	A7530	Irrigation - AA	5	04-22-24	04-26-24	Irrigation - AA																								
	A6740	Striping - AA	2	04-29-24	04-30-24	Striping - AA																								
	Area BB (2&4)			248	05-22-23 A	05-10-24																								
	41.0	Area #2 Cuts/Fills	10	05-22-23 A	06-05-23 A	2 Cuts/Fills																								
	83.0	Install Storm - Area #2 (200 & 300 Series)	23	06-05-23 A	07-06-23 A	Install Storm - Area #2 (200 & 300 Series)																								
	43.0	Area #4 Cuts / Fills	6	06-09-23 A	06-16-23 A	#4 Cuts / Fills																								
	85.0	Install Storm - Area #4 (100 Series)	17	06-12-23 A	07-05-23 A	Install Storm - Area #4 (100 Series)																								
	44.0	Finish Grade Area #2	46	06-22-23 A	08-25-23	Finish Grade Area #2																								
	A240	Site Electrical (Pole Bases & Feeders) - Area BB	6	08-02-23 A	08-09-23	Site Electrical (Pole Bases & Feeders) - Area BB																								
	A163	Irrigation Leaving - Area BB	2	08-04-23	08-07-23	Irrigation Leaving - Area BB																								
	A162	Excavate & Install Curbs Curbs - BB	20	08-10-23	09-07-23	Excavate & Install Curbs Curbs - BB																								
	47.0	Stabilize Subgrade (As Needed) Area #2	5	08-28-23	09-01-23	Stabilize Subgrade (As Needed) Area #2																								
	A172	Duke Service Conduit & Pads - BB	5	09-01-23	09-08-23	Duke Service Conduit & Pads - BB																								
	50.0	Turnover Area #2 for Stone and Pave	0		09-01-23	Turnover Area #2 for Stone and Pave																								
	A162	Standard & Heavy Duty Aggregate Install - BB	14	09-08-23	09-27-23	Standard & Heavy Duty Aggregate Install - BB																								
	55.0	Finish Grade Area #4	3	09-12-23	09-14-23	Finish Grade Area #4																								
	56.0	Stabilize Subgrade (As Needed) Area #4	5	09-15-23	09-21-23	Stabilize Subgrade (As Needed) Area #4																								
	57.0	Turnover Area #4 for Stone and Pave	0		09-21-23	Turnover Area #4 for Stone and Pave																								
	A162	Standard & Heavy Duty Binder Install - BB	13	09-28-23	10-16-23	Standard & Heavy Duty Binder Install - BB																								
A163	Redistribute Topsoil along Curbs and Islands - BB	6	10-17-23	10-24-23	Redistribute Topsoil along Curbs and Islands - BB																									
A162	Standard & Heavy Duty Surface Install - BB	12	11-14-23	12-01-23	Standard & Heavy Duty Surface Install - BB																									
A163	Tree Installation - BB	10	11-30-23	12-13-23	Tree Installation - BB																									
A165	Set Lighting Fixtures - BB	10	12-04-23	12-15-23	Set Lighting Fixtures - BB																									
A163	Sidewalk Concrete - BB	5	04-22-24	04-26-24	Sidewalk Concrete - BB																									

Project: Fishers Event Center - Current			Fishers Event Center - Proposal										Date: 08-04-23 Time: 14:28																			
Activity ID	Activity Name	Duration	Start	Finish						2024												2025										
					Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul				
	A163 Landscape - BB	10	04-29-24	05-10-24																												
	A164 Striping - BB	4	04-29-24	05-02-24																												
	A6910 Site Sign Installation - BB	5	04-29-24	05-03-24																												
Area CC (6 & 8)		330	03-23-23 A	07-09-24																												
78.0	Storm Shop Drawings and Build Structures for Area #6	21	03-23-23 A	04-20-23 A	Drawings and Build Structures for Area #6																											
A5580	Tree Clearing	10	04-05-23 A	04-18-23 A																												
22.0	Building North Sediment Basin	3	04-19-23 A	04-21-23 A	Sediment Basin																											
54.0	North of Existing Duke/Water Cuts/Fills	46	06-06-23 A	08-09-23	North of Existing Duke/Water Cuts/Fills																											
99.0	CEG Pay Job Phase 1	10	06-30-23 A	07-14-23 A	CEG Pay Job Phase 1																											
81.0	Install Storm - Area #6 (800 and 900 Series along USA Parkway)	43	07-06-23 A	09-05-23	Install Storm - Area #6 (800 and 900 Series along USA Parkway)																											
101.0	Central 12" Main	11	07-24-23 A	08-07-23	Central 12" Main																											
100.10	24" Fusing (Core and Main)	5	08-02-23 A	08-08-23	24" Fusing (Core and Main)																											
A6590	24" HDPE, 8" and 10" Tee Runs	10	08-09-23	08-22-23	24" HDPE, 8" and 10" Tee Runs																											
14.0	Demo Existing Sewer	4	08-11-23	08-16-23	Demo Existing Sewer																											
87.0	Install Storm - Area #8 (100 Series and 800 Series)	11	08-14-23	08-28-23	Install Storm - Area #8 (100 Series and 800 Series)																											
102.0	CEG Pay Job Phase 2	5	08-23-23	08-29-23	CEG Pay Job Phase 2																											
15.0	Demo Existing Water	4	09-06-23	09-11-23	Demo Existing Water																											
62.0	Remaining Areas Cuts/Fills	6	09-12-23	09-19-23	Remaining Areas Cuts/Fills																											
64.0	Finish Grade Pond Banks (No Liner)	5	09-20-23	09-26-23	Finish Grade Pond Banks (No Liner)																											
65.0	Finish Grade Areas #6, #7, and #8	7	09-20-23	09-28-23	Finish Grade Areas #6, #7, and #8																											
66.0	Stabilize Subgrade (As Needed) Remaining Areas #6, 7, & 8	5	09-29-23	10-05-23	Stabilize Subgrade (As Needed) Remaining Areas #6, 7, & 8																											
68.0	Finish Grade USA Parkway	3	10-06-23	10-10-23	Finish Grade USA Parkway																											
68.10	Turnover Area #6 & 8 for Stone and Pave	0		10-10-23	Turnover Area #6 & 8 for Stone and Pave																											
A167	Site Electrical (Pole Bases & Feeders) - Area CC	7	10-11-23	10-19-23	Site Electrical (Pole Bases & Feeders) - Area CC																											
A167	Irrigation Leaving - Area CC	2	10-11-23	10-12-23	Irrigation Leaving - Area CC																											
A166	Excavate & Install Curbs - CC	17	10-20-23	11-13-23	Excavate & Install Curbs - CC																											
A6890	Remove Existing Utilities	5	10-30-23	11-03-23	Remove Existing Utilities																											
51.0	Grading for Pedestrian Walks North	5	10-30-23	11-03-23	Grading for Pedestrian Walks North																											
A167	Standard & Heavy Duty Aggregate Install - CC	6	11-14-23	11-21-23	Standard & Heavy Duty Aggregate Install - CC																											
A167	Standard & Heavy Duty Binder Install - CC	6	11-22-23	12-01-23	Standard & Heavy Duty Binder Install - CC																											
A167	Standard & Heavy Duty Surface Install - CC	4	12-04-23	12-07-23	Standard & Heavy Duty Surface Install - CC																											
A167	Redistribute Topsoil along Curbs and Islands - CC	6	12-04-23	12-11-23	Redistribute Topsoil along Curbs and Islands - CC																											
A168	Set Lighting Fixtures - CC	5	12-08-23	12-14-23	Set Lighting Fixtures - CC																											
44.10	Lot 2 - Turnover to Developer	0		12-11-23	Lot 2 - Turnover to Developer																											
52.10	Lot 3 - Turnover to Developer	0		12-11-23	Lot 3 - Turnover to Developer																											
57.10	Lot 4 - Turnover to Developer	0		12-11-23	Lot 4 - Turnover to Developer																											
A169	Tree Installation - CC	10	12-12-23	12-26-23	Tree Installation - CC																											
A168	Sidewalk & Street Concrete - CC	30	04-29-24	06-10-24	Sidewalk & Street Concrete - CC																											

Remaining Level of Effort

Actual Level of Effort

Actual Work

Remaining Work

Critical Remaining Work

Milestone

DRAFT

Fishers Event Center - Current

Current Data Date: 08-04-23

Page 6 of 42

Page 469 of 644

Project: Fishers Event Center - Current			Fishers Event Center - Proposal										Date: 08-04-23 Time: 14:28															
Activity ID	Activity Name	Duration	Start	Finish																								
										2024					2025													
					Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
	A7330 Site Sign Installation - CC	10	06-11-24	06-24-24																								
	A1688 Landscape - CC	10	06-25-24	07-09-24																								
	A6960 Site Amenities - CC	3	06-25-24	06-27-24																								
	A1688 Striping - CC	2	06-25-24	06-26-24																								
	Area DD (5)	338	06-09-23 A	10-07-24																								
	45.0 Area #5 Cuts / Fills	33	06-09-23 A	07-26-23 A																								
	86.0 Install Storm - Area #5 (100 Series)	18	07-17-23 A	08-09-23																								
	59.0 Finish Grade Area #5	3	08-10-23	08-14-23																								
	61.0 Stabilize Subgrade (As Needed) Area #5	4	08-15-23	08-18-23																								
	63.0 Turnover Area #5 for Stone and Pave	0		08-18-23																								
	A7290 Site Electrical (Pole Bases & Feeders) - Area DD	12	08-29-23	09-14-23																								
	A1668 Irrigation Sleeveing - Area DD	2	08-29-23	08-30-23																								
	A1728 Turf Underdrain - DD	8	08-31-23	09-12-23																								
	A6940 Seat / Sign Walls Concrete - DD	15	05-01-24*	05-21-24																								
	A1728 Seat / Sign Walls Stone Cladding - DD	15	05-22-24	06-12-24																								
	A1728 Sidewalk Concrete - DD	20	06-11-24	07-09-24																								
	A1668 Irrigation Install - DD	5	07-10-24	07-16-24																								
	A1668 Site Amenities - DD	5	07-10-24	07-16-24																								
	A1668 Landscape - DD	8	07-17-24	07-26-24																								
	A1688 Site Electrical Finishes - DD	5	07-29-24	08-02-24																								
	A1738 Tree Installation - DD	5	10-01-24*	10-07-24																								
	Area EE (1)	376	04-24-23 A	10-14-24																								
	35.0 Stone Arena Pad	11	04-24-23 A	05-08-23 A																								
	A6860 Pond Excavation	36	04-28-23 A	06-19-23 A																								
	37.0 Area #1 and #3 Cuts/Fills	34	05-05-23 A	06-22-23 A																								
	A6230 Install Storm - Area #1 (400 Series)	27	05-16-23 A	06-22-23 A																								
	104.0 Temporary Water (1-1/4" Service from Hydrant)	2	05-19-23 A	05-22-23 A																								
	38.0 Finish Grade Area #1	175	06-22-23 A	02-29-24																								
	98.0 South 12" Main	6	07-31-23 A	08-07-23																								
	A1658 Duke Service Conduit & Pads - EE	10	08-18-23	08-31-23																								
	A1668 Telecom Service Conduit & Vaults - EE	10	09-01-23	09-15-23																								
	A7150 Stabilize Subgrade (As Needed) Area #1	5	03-01-24	03-07-24																								
	42.0 Turnover Area #1 for Stone and Pave	0		03-07-24																								
	A1618 Site Electrical - Area EE	9	03-08-24	03-20-24																								
	A7320 Loading Dock Fence & Gate - EE	10	03-27-24	04-09-24																								
	A1618 Excavate & Install Curbs - EE	13	05-21-24	06-07-24																								
	A1618 Irrigation Sleeveing - EE	3	05-21-24	05-23-24																								
	A1618 Standard & Heavy Duty Aggregate Install - EE	6	06-10-24	06-17-24																								
	A1618 Standard & Heavy Duty Binder Install - EE	4	06-18-24	06-21-24																								
	A1628 Redistribute Topsoil along Curbs and Islands - EE	6	06-24-24	07-01-24																								
	A7340 Sidewalk & Street Concrete - EE	30	07-10-24	08-20-24																								

Remaining Level of Effort

Actual Level of Effort

Actual Work

Remaining Work

Critical Remaining Work

Milestone

DRAFT

Fishers Event Center - Current

Current Data Date: 08-04-23

Page 7 of 42

[illegible]

Project: Fishers Event Center - Current			Fishers Event Center - Proposal										Date: 08-04-23 Time: 14:28																					
Activity ID	Activity Name	Duration	Start	Finish											2024												2025							
					Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul						
	A168	ROW Demo - CC	2	10-11-23	10-12-23																													
	A168	ROW Light Pole Relocation - CC	8	10-13-23	10-24-23																													
	A168	ROW Lime Stabilize - CC	1	10-25-23	10-25-23																													
	A167	ROW Aggregate - CC	3	10-26-23	10-30-23																													
	A167	ROW Base - CC	2	10-31-23	11-01-23																													
	A167	ROW Intermediate- CC	2	11-02-23	11-03-23																													
	A167	1.5" M&O - CC	1	11-06-23	11-06-23																													
	A169	ROW Surface - CC	3	11-06-23	11-08-23																													
	A172	ROW Striping - CC	1	11-09-23	11-09-23																													
Foundations			195	05-17-23 A	02-22-24																													
	A5050	Rammed Aggregate Piers	12	05-17-23 A	06-03-23 A																													
	A5300	Test Pile	5	05-17-23 A	05-23-23 A																													
	A4960	Foundations Area A	19	05-31-23 A	06-27-23 A																													
	A7390	Grounding Foundations	67	06-02-23 A	09-06-23																													
	A7490	Loading Dock Foundations & Walls	39	06-07-23 A	08-01-23 A																													
	A5640	Foundations Area B	38	06-20-23 A	08-11-23																													
	A7070	Elevator & Zamboni Pit (Area B)	23	06-20-23 A	07-21-23 A																													
	A5000	Foundation Backfill Area A	6	06-27-23 A	07-05-23 A																													
	A5650	Foundations Area C	31	07-12-23 A	08-23-23																													
	A7120	Foundation Backfill Area B	25	07-12-23 A	08-15-23																													
	A7090	Elevator Pit (Area C)	13	07-21-23 A	08-08-23																													
	A5600	Foundations Area D	20	08-09-23	09-06-23																													
	A7100	Elevator Pit (Area D)	10	08-22-23	09-05-23																													
	A5010	Backfill Area C	5	08-24-23	08-30-23																													
	A7130	Backfill Area D	5	09-07-23	09-13-23																													
	A5670	Underground Plumbing Area A	10	09-26-23	10-09-23																													
	A7360	Underground Fire Lines (A)	7	09-26-23	10-04-23																													
	A5660	Underground Electrical Area A	10	10-03-23	10-16-23																													
	A5710	Underground Plumbing Area B	10	10-03-23	10-16-23																													
	A7370	Underground Chilled Water (B)	10	10-03-23	10-16-23																													
	A5680	Underground Electrical Area B	15	10-10-23	10-30-23																													
	A5740	Underground Ice Main	10	10-10-23	10-23-23																													
	A5720	Underground Plumbing Area C	10	10-11-23	10-24-23																													
	A5690	Underground Electrical Area C	10	10-18-23	10-31-23																													
	A5730	Underground Plumbing Area D	5	10-20-23	10-26-23																													
	A5030	Slab on Grade Area A	12	10-24-23	11-08-23																													
	A5700	Underground Electrical Area D	5	10-27-23	11-02-23																													
	A6990	Slab on Grade Area B	12	10-31-23	11-15-23																													
	A7450	Service Yard Concrete Equipment Pads	3	10-31-23	11-02-23																													
	A7000	Slab on Grade Area C	12	11-01-23	11-16-23																													

Remaining Level of Effort

Actual Level of Effort

Actual Work

Remaining Work

Critical Remaining Work

Milestone

DRAFT

Fishers Event Center - Current

Current Data Date: 08-04-23

Page 9 of 42

Activity ID		Activity Name	Duration	Start	Finish													2024												2025						
						Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul							
	A7010	Slab on Grade Area D	12	11-03-23	11-20-23																															
	A7110	Service Yard Concrete Slab	10	11-03-23	11-16-23																															
	A23700	Loading Dock Concrete Slab	10	11-03-23	11-16-23																															
	A7270	Slab on Grade Lower Bowl Wall to Ice Rink	20	01-26-24	02-22-24																															
	Steel		122	08-14-23	02-06-24																															
	Building		48	08-14-23	10-19-23																															
	Setting		44	08-14-23	10-14-23																															
	A45	Steel Setting Seq 5 (Area A)	3	08-14-23	08-16-23																															
	3510	Steel Setting Seq 6 (Area A)	3	08-17-23	08-19-23																															
	3520	Steel Setting Seq 7 (Area A)	2	08-21-23	08-22-23																															
	A70	Steel Setting Seq 8 / 54 (Area B)	4	08-23-23	08-26-23																															
	3540	Steel Setting Seq 9 / 49 / 55 / 56 (Area B)	3	08-28-23	08-30-23																															
	A70	Steel Setting Seq 11 / 48 / 57 (Area C)	3	08-31-23	09-02-23																															
	3560	Steel Setting Seq 12 (Area C)	3	09-05-23	09-07-23																															
	3570	Steel Setting Seq 13 (Area C & D)	3	09-08-23	09-11-23																															
	3580	Steel Setting Seq 14 (Area D)	2	09-12-23	09-13-23																															
	3590	Steel Setting Seq 15 (Area D)	2	09-14-23	09-15-23																															
	A55	Raker Setting Seq 17	2	09-15-23	09-16-23																															
	3670	Raker Setting Seq 18	2	09-18-23	09-19-23																															
	3680	Raker Setting Seq 19	2	09-20-23	09-21-23																															
	A62	Raker Setting Seq 20	3	09-22-23	09-25-23																															
	3700	Raker Setting Seq 21	2	09-26-23	09-27-23																															
	A62	Raker Setting Seq 22 (Area C)	2	09-28-23	09-29-23																															
	3610	Raker Setting Seq 23 (Area A)	3	09-30-23	10-03-23																															
	3620	Raker Setting Seq 24	2	10-04-23	10-05-23																															
	A62	Raker Setting Seq 25	3	10-06-23	10-09-23																															
	3640	Raker Setting Seq 26	3	10-10-23	10-12-23																															
	3650	Raker Setting Seq 27	2	10-13-23	10-14-23																															
	Detailing		52	08-19-23	10-19-23																															
	A51	Detailing & Decking Seq 5 (Area A)	4	08-19-23	08-23-23																															
	4320	Detailing & Decking Seq 6 (Area A)	4	08-24-23	08-28-23																															
	4330	Detailing & Decking Seq 7 (Area A)	4	08-29-23	09-01-23																															
	A71	Detailing & Decking Seq 8 / 54 (Area A)	6	09-02-23	09-09-23																															
	4350	Detailing & Decking Seq 9 / 49 / 55 / 56 (Area A)	6	09-11-23	09-16-23																															
	A71	Detailing & Decking Seq 11 / 48 / 57 (Area C)	4	09-18-23	09-21-23																															
	3830	Detailing & Decking Seq 17	2	09-18-23	09-19-23																															
	3840	Detailing & Decking Seq 18	3	09-20-23	09-22-23																															
	3730	Detailing & Decking Seq 12 (Area C & D)	4	09-22-23	09-26-23																															
	A71	Detailing & Decking Seq 19	2	09-23-23	09-25-23																															
	3860	Detailing & Decking Seq 20	3	09-26-23	09-28-23																															
	3740	Detailing & Decking Seq 13 (Area C & D)	5	09-27-23	10-02-23																															

Remaining Level of Effort

Actual Level of Effort

Actual Work

Remaining Work

Critical Remaining Work

Milestone

[illegible]

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Project: Fishers Event Center - Current				Fishers Event Center - Proposal												Date: 08-04-23 Time: 14:28													
Activity ID		Activity Name	Duration	Start	Finish	2024												2025											
						Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
	A20080	Fuse Weld and Place 8" Pipe in Trench	5	10-09-23	10-13-23																								
	A20090	Fuse Weld and Place 3" in Trench	3	10-16-23	10-18-23																								
	A20100	Pressure Test for 24 Hrs.	1	10-19-23	10-19-23																								
	A20110	Sign Off and Backfill Mains	1	10-20-23	10-20-23																								
	A15910	Refrigeration Package Delivery	1	11-16-23*	11-16-23																								
	A15920	Condenser Delivery	1	11-16-23	11-16-23																								
	A15940	Set Condenser on Steel Frame	1	11-28-23	11-28-23																								
	A15950	Mains to Package	9	11-29-23	12-11-23																								
	A15960	Condenser Piping to Package	8	12-12-23	12-21-23																								
	A15970	Expansion Tanks Piping	4	12-22-23	12-28-23																								
	A15980	Diffusion Tank Piping	4	12-29-23	01-04-24																								
	A16020	Ice Plant Piping Insulation	14	12-29-23	01-18-24																								
	A15990	Snow Melt Coil Piping	3	01-05-24	01-09-24																								
	A16000	Pressure Test	2	01-10-24	01-11-24																								
	A16010	Electrical	30	01-16-24*	02-26-24																								
	A20120	Insulation Delivery	1	02-23-24	02-23-24																								
	A20130	Pipe Chair Delivery	1	02-23-24	02-23-24																								
	A20140	Rink Pipe Reels Delivery	1	02-26-24	02-26-24																								
	A20150	Warm Floor Header and Cold Floor Header Delivery	1	02-26-24	02-26-24																								
	A20160	Stage Materials & Setup	1	02-26-24	02-26-24																								
	A20170	Survey Rink Opening & Periemter	1	02-27-24	02-27-24																								
	A20180	Place 2" Sand/Stone for Warm Floor / With Header Trench	3	02-28-24	03-01-24																								
	A20280	Build Ice Floor	53	02-28-24	05-10-24																								
	A20190	Install Warm Floor Piping	2	03-04-24	03-05-24																								
	A20200	Pressure Test Warm Floor Piping	2	03-05-24	03-06-24																								
	A20210	Place 5" Sand/Stone Lift for Cold Floor / Compaction	4	03-05-24	03-08-24																								
	A20220	Compaction Test	1	03-08-24	03-08-24																								
	A20230	Form Header Trench for Cold Headers	2	03-11-24	03-12-24																								
	A20240	Install 1st Layer Vapor Barrier	1	03-13-24	03-13-24																								
	A20250	Install Floor Insulation	3	03-14-24	03-18-24																								
	A20260	Install 2nd Layer Vapor Barrier	1	03-19-24	03-19-24																								
	A15730	Install Anchors / Tieback Bar	2	03-20-24	03-21-24																								
A15740	Install Cold Floor Header	2	03-22-24	03-25-24																									
A15750	Install Pipe Chairs	3	03-26-24	03-28-24																									
A15760	Rebar Delivery	1	03-28-24	03-28-24																									
A15770	Install Rebar	2	03-29-24	04-01-24																									
A15780	Install 1" Cold Floor Pipe	7	04-02-24	04-10-24																									
A15790	Pressure Test Cold Floor	2	04-11-24	04-12-24																									
A15800	Wire Mesh Delivery	1	04-15-24	04-15-24																									

Remaining Level of Effort

Actual Level of Effort

Actual Work

Remaining Work

Critical Remaining Work

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 Milestone

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 Milestone

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Fishers Event Center - Current

Current Data Date: 08-04-23

Page 13 of 42

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Project: Fishers Event Center - Current				Fishers Event Center - Proposal										Date: 08-04-23 Time: 14:28																									
Activity ID		Activity Name	Duration	Start	Finish	2024												2025																					
						Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul										
Area B			205	10-03-23	07-23-24																																		
A14	HVAC Curbs & Rails - Area B	3	10-03-23	10-05-23																																			
A14	Roof Drains - Area B	3	10-03-23	10-05-23																																			
A14	Stub Up Electrical - Area B	3	10-03-23	10-05-23																																			
A15	Single Height Structure Roofing - 1B	5	11-13-23	11-17-23																																			
A57	Low Roofing - Area B	10	11-30-23	12-13-23																																			
A15	Set HVAC Equipment - Area B	2	12-14-23	12-15-23																																			
A15	Duct & Piping to HVAC Equipment - Area B	20	12-18-23	01-16-24																																			
A15	Electrical to All Equipment - Area B	8	01-17-24	01-26-24																																			
A15	HVAC Insulation - Area B	7	01-29-24	02-06-24																																			
A15	Start Up Roof Top Equipment - Area B	2	07-18-24	07-19-24																																			
A15	Fire Alarm Devices Install - Area B	2	07-22-24	07-23-24																																			
Area C			201	10-11-23	07-25-24																																		
A15	HVAC Curbs & Rails - Area C	3	10-11-23	10-13-23																																			
A15	Roof Drains - Area C	3	10-11-23	10-13-23																																			
A15	Stub Up Electrical - Area C	3	10-11-23	10-13-23																																			
A58	Low Roofing - Area C	10	12-14-23	12-28-23																																			
A15	Set HVAC Equipment - Area C	2	12-29-23	01-02-24																																			
A15	Duct & Piping to HVAC Equipment - Area C	20	01-03-24	01-30-24																																			
A15	Electrical to All Equipment - Area C	8	01-31-24	02-09-24																																			
A15	HVAC Insulation - Area C	7	02-12-24	02-20-24																																			
A15	Start Up Roof Top Equipment - Area C	2	07-22-24	07-23-24																																			
A15	Fire Alarm Devices Install - Area C	2	07-24-24	07-25-24																																			
Area D			196	10-20-23	07-29-24																																		
A15	HVAC Curbs & Rails - Area D	3	10-20-23	10-24-23																																			
A15	Roof Drains - Area D	3	10-20-23	10-24-23																																			
A15	Stub Up Electrical - Area D	3	10-20-23	10-24-23																																			
A58	Low Roofing - Area D	10	12-29-23	01-12-24																																			
A15	Set HVAC Equipment - Area D	2	01-29-24	01-30-24																																			
A15	Duct & Piping to HVAC Equipment - Area D	20	01-31-24	02-27-24																																			
A15	Electrical to All Equipment - Area D	8	02-28-24	03-08-24																																			
A15	HVAC Insulation - Area D	7	03-11-24	03-19-24																																			
A15	Start Up Roof Top Equipment - Area D	2	07-24-24	07-25-24																																			
A15	Fire Alarm Devices Install - Area D	2	07-26-24	07-29-24																																			
Facade Dry-in			135	09-22-23	04-03-24																																		
Low Roof			135	09-22-23	04-03-24																																		
A15	Facade Steel - Area A	7	09-22-23	10-02-23																																			
A15	Facade & Canopy Steel - Area B	7	09-28-23	10-06-23																																			
A15	Facade & Canopy Steel - Area C	10	10-06-23	10-19-23																																			
A15	Facade & Canopy Steel - Area D	10	10-16-23	10-27-23																																			
A15	CFMF & Sheating Lvl 1 to 2 - Area A	7	10-24-23	11-01-23																																			
A15	CFMF & Sheating Lvl 2 to Low Roof - Area A	7	10-24-23	11-01-23																																			
Remaining Level of Effort		Remaining Work																																					
Actual Level of Effort		Critical Remaining Work																																					
Actual Work		Milestone																																					
DRAFT Fishers Event Center - Current Current Data Date: 08-04-23																												Page 15 of 42											

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Project: Fishers Event Center - Current					Fishers Event Center - Proposal										Date: 08-04-23 Time: 14:28														
Activity ID		Activity Name	Duration	Start	Finish						2024							2025											
						Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
		A149	Infill Door Openings - Passenger Elevator C	3	07-30-24	08-01-24																							
		A149	Rails / Frames / Platform - Passenger Elevator D	10	07-30-24	08-12-24																							
		A149	Build Cab / Start Up - Passenger Elevator C	10	08-02-24	08-15-24																							
		A153	Electrical Work - Service Elevator B	5	08-06-24	08-12-24																							
		A6950	Temp Elevator Permit - Service B	0		08-12-24																							
		A149	Infill Door Openings - Passenger Elevator D	3	08-13-24	08-15-24																							
		A149	Build Cab / Start Up - Passenger Elevator D	10	08-16-24	08-29-24																							
		A153	Electrical Work - Passenger Elevator C	5	08-16-24	08-22-24																							
		A152	Flooring - All Elevators	3	08-30-24	09-04-24																							
		A153	Electrical Work - Passenger Elevator D	5	08-30-24	09-06-24																							
		A6130	Final State Approval - Service Elevator B	0		10-11-24																							
		A149	Final State Approval - Passenger Elevator C	0		10-11-24																							
		A149	Final State Approval - Passenger Elevator D	0		10-14-24																							
		Level 1		250	11-09-23	11-01-24																							
		Area A		240	11-09-23	10-18-24																							
		A1C	Top Track (Level 1) - Area A	5	11-09-23	11-15-23																							
		A1C	MEP Hangers (Level 1) - Area A	5	11-09-23	11-15-23																							
		A2C	MEP Hangers (Level 1) - Area A	5	11-09-23	11-15-23																							
		A1C	Fireproofing (Level 1) - Area A	5	11-16-23	11-22-23																							
		Phase I - Priority Walls & MEP		68	11-27-23	03-01-24																							
		A	Metal Stud Wall Framing (Level 1 Phase 1) - Area A	5	11-27-23	12-01-23																							
		A1I	MEP Overhead Rough In - Electrical (Level 1 Phase 1) - Area A	10	11-27-23	12-08-23																							
		A	Plumbing Wall Rough In (Level 1 Phase 1) - Area A	10	12-04-23	12-15-23																							

Project: Fishers Event Center - Current				Fishers Event Center - Proposal												Date: 08-04-23 Time: 14:28														
Activity ID		Activity Name	Duration	Start	Finish						2024												2025							
						Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	
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Project: Fishers Event Center - Current				Fishers Event Center - Proposal										Date: 08-04-23 Time: 14:28																							
Activity ID	Activity Name	Duration	Start	Finish						2024												2025															
					Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul									
	A18 Chiller Electrical Final Connections (Level 1 Phase 2) - Area B	3	03-29-24	04-02-24																																	
	A17 MEP Overhead & In-Wall Rough In - Low Voltage (AV, Telecom, Security) (Level 1 Phase 2) - Area B	10	04-08-24	04-19-24																																	
	A Hang Drywall Walls & Ceilings (Level 1 Phase 2) - Area B	10	04-22-24	05-03-24																																	
	A Metal Stud Ceiling Framing (Level 1 Phase 2) - Area B	2	04-22-24	04-23-24																																	
	A Tape & Finish Walls & Ceilings (Level 1 Phase 2) - Area B	10	05-06-24	05-17-24																																	
	A18 Set Walk-In Cooler at Commissary (Level 1 Phase 2) - Area B	5	05-06-24	05-10-24																																	
	A18 Set Boiler Room Equipment (Boilers, Pumps, Expansion Tanks, & Air Seperator) (Level 1 Phase 2) - Area B	5	05-06-24	05-10-24																																	
	A18 Entry Vestibule Framing & Glazing (Level 1 Phase 2) - Area B	6	05-06-24	05-13-24																																	
	A FRP Wall Panels (Level 1 Phase 2) - Area B	2	05-06-24	05-07-24																																	
	A18 Boiler Room Mech Final Connections (Level 1 Phase 2) - Area B	10	05-13-24	05-24-24																																	
	A18 Boil Room Elec. Final Connections (Level 1 Phase 2) - Area B	10	05-13-24	05-24-24																																	
	A Altro Flooring (Level 1 Phase 2) - Area B	3	05-13-24	05-15-24																																	
	A18 Set Food Service Equipment (Level 1 Phase 2) - Area B	5	05-16-24	05-22-24																																	
	A Flooring & Wall Ceramic Tile (Level 1 Phase 2) - Area B	5	05-20-24	05-24-24																																	
	A Prime Walls & Ceilings - (Level 1 Phase 2) - Area B	5	05-20-24	05-24-24																																	
	A18 Food Service Final Connections Plumbing (Level 1 Phase 2) - Area B	5	05-23-24	05-30-24																																	
	A18 Food Service Final Connections Electrical (Level 1 Phase 2) - Area B	5	05-23-24	05-30-24																																	
	A18 Food Service Final Connections Mechanical (Level 1 Phase 2) - Area B	2	05-23-24	05-24-24																																	
	A Install Lay In Ceiling Grid (Level 1 Phase 2) - Area B	5	05-28-24	06-03-24																																	
	A Sealed Concrete Floors (Level 1 Phase 2) - Area B	5	05-28-24	06-03-24																																	
	A Painting Stairs and Rails (Level 1 Phase 2) - Area B	5	05-28-24	06-03-24																																	
	A17 Point Up Drywall Walls & Ceilings (Level 1 Phae II) - Area B	5	05-28-24	06-03-24																																	
	A2 Install Blackout Curtain Track (Level 1 Phase 2) - Area B	2	05-28-24	05-29-24																																	
	A18 Start up Food Service Equipment (Level 1 Phase 2) - Area B	5	05-28-24	06-03-24																																	
	A Install Resinous Flooring - (Level 1 Phase 2) - Area B	5	05-28-24	06-03-24																																	
	A17 MEP Ceiling Grid Rough In - Mechanical (Level 1 Phase 2) - Area B	3	06-04-24	06-06-24																																	
	A Exposed Structure Painting (Level 1 Phase 2) - Area B	7	06-04-24	06-12-24																																	
	A 1st Coat Paint Walls (Level 1 Phase 2) - Area B	5	06-04-24	06-10-24																																	
Remaining Level of Effort Actual Level of Effort Actual Work				Remaining Work Critical Remaining Work Milestone				DRAFT Fishers Event Center - Current Current Data Date: 08-04-23										Page 22 of 42																			

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Project: Fishers Event Center - Current				Fishers Event Center - Proposal												Date: 08-04-23 Time: 14:28																									
Activity ID		Activity Name	Duration	Start	Finish													2024												2025											
		A12 CMU (Level 1) - Area C	5	12-05-23	12-11-23																																				
		Phase I - Priorty Walls & MEP	58	12-05-23	02-26-24																																				
		A Metal Stud Wall Framing (Level 1 Phase 1) - Area C	5	12-05-23	12-11-23																																				
		A1MEP Overhead Rough In - Electrical (Level 1 Phase 1) - Area C	10	12-05-23	12-18-23																																				
		A Plumbing Wall Rough In (Level 1 Phase 1) - Area C	10	12-12-23	12-26-23																																				
		A1MEP Overhead Rough In - Fire Protection (Level 1 Phase 1) - Area C	5	12-19-23	12-26-23																																				
		A Electrical Wall Rough In (Level 1 Phase 1) - Area C	10	12-27-23	01-10-24																																				
		A1MEP Overhead Rough In - Mechanical (Level 1 Phase 1) - Area C	10	12-27-23	01-10-24																																				
		A Mechanical Wall Rough In (Level 1 Phase 1) - Area C	10	01-11-24	01-24-24																																				
		A1MEP Overhead Rough In - Plumbing (Level 1 Phase 1) - Area C	10	01-11-24	01-24-24																																				
		A Low Voltage Wall Rough In (Level 1 Phase 1) - Area C	5	01-25-24	01-31-24																																				
		A1MEP Overhead Rough In - Low Voltage (AV, Telecom, Security) (Level 1 Phase 1) - Area C	5	01-25-24	01-31-24																																				
		A Install Drywall (Level 1 Phase 1) - Area C	5	02-01-24	02-07-24																																				
		A Tape & Finish Walls (Level 1 Phase 1) - Area C	5	02-08-24	02-14-24																																				
		A1Paint Walls - Prime & First Coat (Level 1 Phase 1) - Area C	2	02-15-24	02-16-24																																				
		A1Plywood on Electric / IT Walls (Level 1 Phase 1) - Area C	2	02-15-24	02-16-24																																				
		A Kitchen Hood (Level 1 Phase 1) - Area C	3	02-15-24	02-19-24																																				
		A Temp Doors & Hardware (Level 1 Phase 1) - Area C	2	02-19-24	02-20-24																																				
		A Electrical Fixtures & Trim (Level 1 Phase 1) - Area C	2	02-19-24	02-20-24																																				
		A Final Paint Walls (Level 1 Phase 1) - Area C	2	02-21-24	02-22-24																																				
		A Sealed Concrete Floors (Level 1 Phase 1) - Area C	2	02-23-24	02-26-24																																				
		Phase II	234	11-17-23	10-18-24																																				
		A2Form & Place Housekeeping Pads (Level 1 Phase 2) - Area C	5	11-17-23	11-27-23																																				
		A1Metal Stud Wall Framing & Drywall Top Out (Level 1 Phase 2) - Area C	5	02-01-24	02-07-24																																				
		A Install Steel Vanity Supports (Level 1 Phase 2) - Area C	5	02-08-24	02-14-24																																				
		A1MEP Overhead & In-Wall Rough In - Electrical (Level 1 Phase 2) - Area C	10	02-20-24	03-04-24																																				
		A1MEP Overhead & In-Wall Rough In - Fire Protection (Level 1 Phase 2) - Area C	5	03-05-24	03-11-24																																				
		A1MEP Overhead & In-Wall Rough In - Mechanical (Level 1 Phase 2) - Area C	10	03-12-24	03-25-24																																				
		A1MEP Overhead & In-Wall Rough In - Plumbing (Level 1 Phase 2) - Area C	10	03-26-24	04-08-24																																				
		A1MEP Overhead & In-Wall Rough In - Low Voltage (AV, Telecom, Security) (Level 1 Phase 2) - Area C	10	04-09-24	04-22-24																																				

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Project: Fishers Event Center - Current				Fishers Event Center - Proposal										Date: 08-04-23 Time: 14:28														
Activity ID	Activity Name	Duration	Start	Finish	2024												2025											
					Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
	A2 MEP Overhead & In-Wall Rough In - Electrical (Level 2 Phase 2) - Area A	10	02-29-24	03-13-24																								
	A2 MEP Overhead & In-Wall Rough In - Fire Protection (Level 2 Phase 2) - Area A	5	03-14-24	03-20-24																								
	A2 MEP Overhead & In-Wall Rough In - Mechanical (Level 2 Phase 2) - Area A	10	03-21-24	04-03-24																								
	A2 MEP Overhead & In-Wall Rough In - Plumbing (Level 2 Phase 2) - Area A	10	04-04-24	04-17-24																								
	A2 MEP Overhead & In-Wall Rough In - Low Voltage (AV, Telecom, Security) (Level 2 Phase 2) - Area A	10	04-18-24	05-01-24																								
	A Hang Drywall Walls & Ceilings (Level 2 Phase 2) - Area A	10	05-02-24	05-15-24																								
	A Metal Stud Ceiling Framing (Level 2 Phase 2) - Area A	2	05-02-24	05-03-24																								
	A Tape & Finish Walls & Ceilings (Level 2 Phase 2) - Area A	10	05-16-24	05-30-24																								
	A2 Entry Vestibule Framing & Glazing (Level 2 Phase 2) - Area A	6	05-16-24	05-23-24																								
	A FRP Wall Panels (Level 2 Phase 2) - Area A	2	05-16-24	05-17-24																								
	A2 Framing and Glazing - Scoreboard Control (Level 2 Phase 2) - Area A	5	05-16-24	05-22-24																								
	A Altro Flooring (Level 2 Phase 2) - Area A	3	05-20-24	05-22-24																								
	A Set Food Service Equipment (Level 2 Phase 2) - Area A	5	05-23-24	05-30-24																								
	A Flooring & Wall Ceramic Tile (Level 2 Phase 2) - Area A	5	05-31-24	06-06-24																								
	A Prime Walls & Ceilings - (Level 2 Phase 2) - Area A	5	05-31-24	06-06-24																								
	A2 Food Service Final Connections Plumbing (Level 2 Phase 2) - Area A	5	05-31-24	06-06-24																								
	A2 Food Service Final Connections Electrical (Level 2 Phase 2) - Area A	5	05-31-24	06-06-24																								
	A2 Food Service Final Connections Mechanical (Level 2 Phase 2) - Area A	2	05-31-24	06-03-24																								
	A Install Lay In Ceiling Grid (Level 2 Phase 2) - Area A	5	06-07-24	06-13-24																								
	A Sealed Concrete Floors (Level 2 Phase 2) - Area A	5	06-07-24	06-13-24																								
	A Painting Stairs and Rails (Level 2 Phase 2) - Area A	5	06-07-24	06-13-24																								
	A2 Point Up Drywall Walls & Ceilings (Level 2 Phase 2) - Area A	5	06-07-24	06-13-24																								
	A2 Start up Food Service Equipment (Level 2 Phase 2) - Area A	5	06-07-24	06-13-24																								
	A2 MEP Ceiling Grid Rough In - Mechanical (Level 2 Phase 2) - Area A	3	06-14-24	06-18-24																								
	A Exposed Structure Painting (Level 2 Phase 2) - Area A	7	06-14-24	06-24-24																								
	A 1st Coat Paint Walls (Level 2 Phase 2) - Area A	5	06-14-24	06-20-24																								
	A Install Resinous Flooring - (Level 2 Phase 2) - Area A	5	06-14-24	06-20-24																								
	A2 MEP Ceiling Grid Rough In - Electrical (Level 2 Phase 2) - Area A	3	06-19-24	06-21-24																								
	A Install Signage (Level 2 Phase 2) - Area A	5	06-21-24	06-27-24																								

Remaining Level of Effort

 Actual Level of Effort

Actual Work

Remaining Work

 Critical Remaining Work

Milestone

Milestone

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Fishers Event Center - Current

Current Data Date: 08-04-23

Page 30 of 42

Project: Fishers Event Center - Current				Fishers Event Center - Proposal										Date: 08-04-23 Time: 14:28																				
Activity ID		Activity Name	Duration	Start	Finish						2024												2025											
						Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul					
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Project: Fishers Event Center - Current			Fishers Event Center - Proposal										Date: 08-04-23 Time: 14:28																										
Activity ID	Activity Name	Duration	Start	Finish																																			
										2024												2025																	
					Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul											
	A2 MEP Overhead Rough In - Plumbing (Level 2 Phase 1) - Area B	10	02-05-24	02-16-24																																			
	A Low Voltage Wall Rough In (Level 2 Phase 1) - Area B	5	02-19-24	02-23-24																																			
	A2 MEP Overhead Rough In - Low Voltage (AV, Telecom, Security) (Level 2 Phase 1) - Area B	5	02-19-24	02-23-24																																			
	A Install Drywall (Level 2 Phase 1) - Area B	5	02-26-24	03-01-24																																			
	A Tape & Finish Walls (Level 2 Phase 1) - Area B	5	03-04-24	03-08-24																																			
	A2 Paint Walls - Prime & First Coat (Level 2 Phase 1) - Area B	2	03-11-24	03-12-24																																			
	A2 Plywood on Electric / IT Walls (Level 2 Phase 1) - Area B	2	03-11-24	03-12-24																																			
	A Kitchen Hood (Level 2 Phase 1) - Area B	3	03-11-24	03-13-24																																			
	A Temp Doors & Hardware (Level 2 Phase 1) - Area B	2	03-13-24	03-14-24																																			
	A Electrical Fixtures & Trim (Level 2 Phase 1) - Area B	2	03-13-24	03-14-24																																			
	A Final Paint Walls (Level 2 Phase 1) - Area B	2	03-15-24	03-18-24																																			
	A Sealed Concrete Floors (Level 2 Phase 1) - Area B	2	03-19-24	03-20-24																																			
	Phase II	235	10-17-23	09-18-24																																			
	A2 Form & Place Housekeeping Pads (Level 2 Phase 2) - Area B	5	10-17-23	10-23-23																																			
	A2 Metal Stud Wall Framing & Drywall Top Out (Level 2 Phase 2) - Area B	5	02-26-24	03-01-24																																			
	A Install Steel Vanity Supports (Level 2 Phase 2) - Area B	5	03-04-24	03-08-24																																			
	A2 MEP Overhead & In-Wall Rough In - Electrical (Level 2 Phase 2) - Area B	10	03-14-24	03-27-24																																			
	A2 MEP Overhead & In-Wall Rough In - Fire Protection (Level 2 Phase 2) - Area B	5	03-28-24	04-03-24																																			
	A2 MEP Overhead & In-Wall Rough In - Mechanical (Level 2 Phase 2) - Area B	10	04-04-24	04-17-24																																			
	A2 MEP Overhead & In-Wall Rough In - Plumbing (Level 2 Phase 2) - Area B	10	04-18-24	05-01-24																																			
	A2 MEP Overhead & In-Wall Rough In - Low Voltage (AV, Telecom, Security) (Level 2 Phase 2) - Area B	10	05-02-24	05-15-24																																			
	A Hang Drywall Walls & Ceilings (Level 2 Phase 2) - Area B	10	05-16-24	05-30-24																																			
	A Metal Stud Ceiling Framing (Level 2 Phase 2) - Area B	2	05-16-24	05-17-24																																			
	A Tape & Finish Walls & Ceilings (Level 2 Phase 2) - Area B	10	05-31-24	06-13-24																																			
	A2 Entry Vestibule Framing & Glazing (Level 2 Phase 2) - Area B	6	05-31-24	06-07-24																																			
	A FRP Wall Panels (Level 2 Phase 2) - Area B	2	05-31-24	06-03-24																																			
	A Altro Flooring (Level 2 Phase 2) - Area B	3	06-04-24	06-06-24																																			
	A2 Set Food Service Equipment (Level 2 Phase 2) - Area B	5	06-07-24	06-13-24																																			
	A Flooring & Wall Ceramic Tile (Level 2 Phase 2) - Area B	5	06-14-24	06-20-24																																			
	A Prime Walls & Ceilings - (Level 2 Phase 2) - Area B	5	06-14-24	06-20-24																																			
Remaining Level of Effort Actual Level of Effort Actual Work															Remaining Work Critical Remaining Work Milestone																								

Project: Fishers Event Center - Current				Fishers Event Center - Proposal										Date: 08-04-23 Time: 14:28															
Activity ID		Activity Name	Duration	Start	Finish						2024										2025								
						Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
	A2	Food Service Final Connections Plumbing (Level 2 Phase 2) - Area B	5	06-14-24	06-20-24																								
	A2	Food Service Final Connections Electrical (Level 2 Phase 2) - Area B	5	06-14-24	06-20-24																								
	A2	Food Service Final Connections Mechanical (Level 2 Phase 2) - Area B	2	06-14-24	06-17-24																								
	A	Install Lay In Ceiling Grid (Level 2 Phase 2) - Area B	5	06-21-24	06-27-24																								
	A	Sealed Concrete Floors (Level 2 Phase 2) - Area B	5	06-21-24	06-27-24																								
	A	Painting Stairs and Rails (Level 2 Phase 2) - Area B	5	06-21-24	06-27-24																								
	A2	Point Up Drywall Walls & Ceilings (Level 2 Phase 2) - Area B	5	06-21-24	06-27-24																								
	A2	Install Blackout Curtain Track (Level 2 Phase 2) - Area B	2	06-21-24	06-24-24																								
	A2	Start up Food Service Equipment (Level 2 Phase 2) - Area B	5	06-21-24	06-27-24																								
	A	Install Resinous Flooring - (Level 2 Phase 2) - Area B	5	06-21-24	06-27-24																								
	A2	MEP Ceiling Grid Rough In - Mechanical (Level 2 Phase 2) - Area B	3	06-28-24	07-02-24																								
	A	Exposed Structure Painting (Level 2 Phase 2) - Area B	7	06-28-24	07-09-24																								
	A	1st Coat Paint Walls (Level 2 Phase 2) - Area B	5	06-28-24	07-05-24																								
	A2	MEP Ceiling Grid Rough In - Electrical (Level 2 Phase 2) - Area B	3	07-03-24	07-08-24																								
	A	Install Signage (Level 2 Phase 2) - Area B	5	07-08-24	07-12-24																								
	A2	MEP Ceiling Grid Rough In - Fire Protection (Level 2 Phase 2) - Area B	3	07-09-24	07-11-24																								
	A	Millwork (Level 2 Phase 2) - Area B	10	07-10-24	07-23-24																								
	A2	MEP Ceiling Grid Rough In - Low Voltage (Level 2 Phase 2) - Area B	3	07-12-24	07-16-24																								
	A	Mechanical Fixtures & Trim (Level 2 Phase 2) - Area B	2	07-17-24	07-18-24																								
	A	Electrical Fixtures & Trim (Level 2 Phase 2) - Area B	5	07-19-24	07-25-24																								
	A	All HVAC Equipment Startup (Level 2 Phase 2) - Area B	2	07-24-24	07-25-24																								
	A2	Template & Fabricate Stone Countertop (Level 2 Phase) Area B	10	07-24-24	08-06-24																								
	A	Low Voltage Fixtures & Trim (Level 2 Phase 2) - Area B	6	07-26-24	08-02-24																								
	A	Fire Alarm Device Install (Level 2 Phase 2) - Area B	2	07-26-24	07-29-24																								
	A	Test & Balance (Level 2 Phase 2) - Area B	2	07-26-24	07-29-24																								
	A	Install Lay In Ceiling Tiles (Level 2 Phase 2) - Area B	2	08-05-24	08-06-24																								
	A	Install Carpet, RT, & LVT (Level 2 Phase 2) - Area B	6	08-07-24	08-14-24																								
	A	Install Stone Counter Top (Level 2 Phase 2) - Area B	3	08-07-24	08-09-24																								
	A	Plumbing Fixtures & Trim (Level 2 Phase 2) - Area B	10	08-12-24	08-23-24																								
	A	Doors & Hardware (Level 2 Phase 2) - Area B	5	08-26-24	08-30-24																								
	A2	Toilet Partitions / Accessories - (Level 2 Phase 2) - Area B	7	08-26-24	09-04-24																								

Remaining Level of Effort

 Actual Level of Effort

Actual Work

Remaining Work

 Critical Remaining Work

Milestone

Milestone

DRAFT

Fishers Event Center - Current

Current Data Date: 08-04-23

Page 33 of 42

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Project: Fishers Event Center - Current				Fishers Event Center - Proposal										Date: 08-04-23 Time: 14:28														
Activity ID	Activity Name	Duration	Start	Finish						2024												2025						
					Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
	A2 Form & Place Housekeeping Pads (Level 2 Phase 2) - Area C	5	10-25-23	10-31-23																								
	A2 Metal Stud Wall Framing & Drywall Top Out (Level 2 Phase 2) - Area C	5	03-11-24	03-15-24																								
	A Install Steel Vanity Supports (Level 2 Phase 2) - Area C	5	03-18-24	03-22-24																								
	A2 MEP Overhead & In-Wall Rough In - Electrical (Level 2 Phase 2) - Area C	10	03-28-24	04-10-24																								
	A2 MEP Overhead & In-Wall Rough In - Fire Protection (Level 2 Phase 2) - Area C	5	04-11-24	04-17-24																								
	A2 MEP Overhead & In-Wall Rough In - Mechanical (Level 2 Phase 2) - Area C	10	04-18-24	05-01-24																								
	A2 MEP Overhead & In-Wall Rough In - Plumbing (Level 2 Phase 2) - Area C	10	05-02-24	05-15-24																								
	A2 MEP Overhead & In-Wall Rough In - Low Voltage (AV, Telecom, Security) (Level 2 Phase 2) - Area C	10	05-16-24	05-30-24																								
	A Hang Drywall Walls & Ceilings (Level 2 Phase 2) - Area C	10	05-31-24	06-13-24																								
	A Metal Stud Ceiling Framing (Level 2 Phase 2) - Area C	2	05-31-24	06-03-24																								
	A Tape & Finish Walls & Ceilings (Level 2 Phase 2) - Area C	10	06-14-24	06-27-24																								
	A2 Entry Vestibule Framing & Glazing (Level 2 Phase 2) - Area C	6	06-14-24	06-21-24																								
	A FRP Wall Panels (Level 2 Phase 2) - Area C	2	06-14-24	06-17-24																								
	A Altro Flooring (Level 2 Phase 2) - Area C	3	06-18-24	06-20-24																								
	A2 Set Food Service Equipment (Level 2 Phase 2) - Area C	5	06-21-24	06-27-24																								
	A Flooring & Wall Ceramic Tile (Level 2 Phase 2) - Area C	5	06-28-24	07-05-24																								
	A Prime Walls & Ceilings - (Level 2 Phase 2) - Area C	5	06-28-24	07-05-24																								
	A2 Food Service Final Connections Plumbing (Level 2 Phase 2) - Area C	5	06-28-24	07-05-24																								
	A2 Food Service Final Connections Electrical (Level 2 Phase 2) - Area C	5	06-28-24	07-05-24																								
	A2 Food Service Final Connections Mechanical (Level 2 Phase 2) - Area C	2	06-28-24	07-01-24																								
	A Install Lay In Ceiling Grid (Level 2 Phase 2) - Area C	5	07-08-24	07-12-24																								
	A Sealed Concrete Floors (Level 2 Phase 2) - Area C	5	07-08-24	07-12-24																								
	A Painting Stairs and Rails (Level 2 Phase 2) - Area C	5	07-08-24	07-12-24																								
	A2 Point Up Drywall Walls & Ceilings (Level 2 Phase 2) - Area C	5	07-08-24	07-12-24																								
	A2 Install Blackout Curtain Track (Level 2 Phase 2) - Area C	2	07-08-24	07-09-24																								
	A2 Start up Food Service Equipment (Level 2 Phase 2) - Area C	5	07-08-24	07-12-24																								
	A Install Resinous Flooring - (Level 2 Phase 2) - Area C	5	07-08-24	07-12-24																								
	A2 MEP Ceiling Grid Rough In - Mechanical (Level 2 Phase 2) - Area C	3	07-15-24	07-17-24																								
Remaining Level of Effort Actual Level of Effort Actual Work				Remaining Work Critical Remaining Work Milestone										Milestone														
				Remaining Level of Effort Actual Level of Effort Actual Work										Remaining Work Critical Remaining Work Milestone														

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	A2 MEP Overhead Rough In - Electrical (Level 2 Phase 1) - Area D	10	02-12-24	02-23-24																												
	A Plumbing Wall Rough In (Level 2 Phase 1) - Area D	10	02-19-24	03-01-24																												
	A2 MEP Overhead Rough In - Fire Protection (Level 2 Phase 1) - Area D	5	02-26-24	03-01-24																												
	A Electrical Wall Rough In (Level 2 Phase 1) - Area D	10	03-04-24	03-15-24																												
	A2 MEP Overhead Rough In - Mechanical (Level 2 Phase 1) - Area D	10	03-04-24	03-15-24																												
	A Mechanical Wall Rough In (Level 2 Phase 1) - Area D	10	03-18-24	03-29-24																												
	A2 MEP Overhead Rough In - Plumbing (Level 2 Phase 1) - Area D	10	03-18-24	03-29-24																												
	A Low Voltage Wall Rough In (Level 2 Phase 1) - Area D	5	04-01-24	04-05-24																												
	A2 MEP Overhead Rough In - Low Voltage (AV, Telecom, Security) (Level 2 Phase 1) - Area D	5	04-01-24	04-05-24																												
	A Install Drywall (Level 2 Phase 1) - Area D	5	04-08-24	04-12-24																												
	A Tape & Finish Walls (Level 2 Phase 1) - Area D	5	04-15-24	04-19-24																												
	A2 Paint Walls - Prime & First Coat (Level 2 Phase 1) - Area D	2	04-22-24	04-23-24																												
	A2 Plywood on Electric / IT Walls (Level 2 Phase 1) - Area D	2	04-22-24	04-23-24																												
	A Kitchen Hood (Level 2 Phase 1) - Area D	3	04-22-24	04-24-24																												
	A Temp Doors & Hardware (Level 2 Phase 1) - Area D	2	04-24-24	04-25-24																												
	A Electrical Fixtures & Trim (Level 2 Phase 1) - Area D	2	04-24-24	04-25-24																												
	A Final Paint Walls (Level 2 Phase 1) - Area D	2	04-26-24	04-29-24																												
	A Sealed Concrete Floors (Level 2 Phase 1) - Area D	2	04-30-24	05-01-24																												
	Phase II	252	11-03-23	10-30-24																												
	A2 Form & Place Housekeeping Pads (Level 2 Phase 2) - Area D	5	11-03-23	11-09-23																												
	A2 Metal Stud Wall Framing & Drywall Top Out (Level 2 Phase 2) - Area D	5	04-08-24	04-12-24																												
	A Install Steel Vanity Supports (Level 2 Phase 2) - Area D	5	04-15-24	04-19-24																												
	A2 MEP Overhead & In-Wall Rough In - Electrical (Level 2 Phase 2) - Area D	10	04-25-24	05-08-24																												
	A2 MEP Overhead & In-Wall Rough In - Fire Protection (Level 2 Phase 2) - Area D	5	05-09-24	05-15-24																												
	A2 MEP Overhead & In-Wall Rough In - Mechanical (Level 2 Phase 2) - Area D	10	05-16-24	05-30-24																												
	A2 MEP Overhead & In-Wall Rough In - Plumbing (Level 2 Phase 2) - Area D	10	05-31-24	06-13-24																												
	A2 MEP Overhead & In-Wall Rough In - Low Voltage (AV, Telecom, Security) (Level 2 Phase 2) - Area D	10	06-14-24	06-27-24																												
	A Hang Drywall Walls & Ceilings (Level 2 Phase 2) - Area D	10	06-28-24	07-12-24																												
	A Metal Stud Ceiling Framing (Level 2 Phase 2) - Area D	2	06-28-24	07-01-24																												
	A Tape & Finish Walls & Ceilings (Level 2 Phase 2) - Area D	10	07-15-24	07-26-24																												
Remaining Level of Effort Actual Level of Effort Actual Work		Remaining Work Critical Remaining Work Milestone		DRAFT Fishers Event Center - Current Current Data Date: 08-04-23										Page 37 of 42																		

Project: Fishers Event Center - Current				Fishers Event Center - Proposal										Date: 08-04-23 Time: 14:28																		
Activity ID	Activity Name	Duration	Start	Finish						2024										2025												
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	A2 Entry Vestibule Framing & Glazing (Level 2 Phase 2) - Area D	6	07-15-24	07-22-24														■	Entry Vestibule Framing & Glazing (Level 2 Phase 2) - Area D													
	A FRP Wall Panels (Level 2 Phase 2) - Area D	2	07-15-24	07-16-24															▮	FRP Wall Panels (Level 2 Phase 2) - Area D												
	A2 Framing and Glazing - Loge Club (Level 2 Phase 2) - Area D	5	07-15-24	07-19-24															■	Framing and Glazing - Loge Club (Level 2 Phase 2) - Area D												
	A Altro Flooring (Level 2 Phase 2) - Area D	3	07-17-24	07-19-24															▮	Altro Flooring (Level 2 Phase 2) - Area D												
	A2 Set Food Service Equipment (Level 2 Phase 2) - Area D	5	07-22-24	07-26-24															■	Set Food Service Equipment (Level 2 Phase 2) - Area D												
	A Flooring & Wall Ceramic Tile (Level 2 Phase 2) - Area D	5	07-29-24	08-02-24															■	Flooring & Wall Ceramic Tile (Level 2 Phase 2) - Area D												
	A Prime Walls & Ceilings - (Level 2 Phase 2) - Area D	5	07-29-24	08-02-24															■	Prime Walls & Ceilings - (Level 2 Phase 2) - Area D												
	A2 Food Service Final Connections Plumbing (Level 2 Phase 2) - Area D	5	07-29-24	08-02-24															■	Food Service Final Connections Plumbing (Level 2 Phase 2) - Area D												
	A2 Food Service Final Connections Electrical (Level 2 Phase 2) - Area D	5	07-29-24	08-02-24															▮	Food Service Final Connections Electrical (Level 2 Phase 2) - Area D												
	A2 Food Service Final Connections Mechanical (Level 2 Phase 2) - Area D	2	07-29-24	07-30-24															▮	Food Service Final Connections Mechanical (Level 2 Phase 2) - Area D												
	A All HVAC Equipment Startup (Level 2 Phase 2) - Area D	2	07-30-24	07-31-24															▮	All HVAC Equipment Startup (Level 2 Phase 2) - Area D												
	A Test & Balance (Level 2 Phase 2) - Area D	2	08-01-24	08-02-24															▮	Test & Balance (Level 2 Phase 2) - Area D												
	A Install Lay In Ceiling Grid (Level 2 Phase 2) - Area D	5	08-05-24	08-09-24															■	Install Lay In Ceiling Grid (Level 2 Phase 2) - Area D												
	A Sealed Concrete Floors (Level 2 Phase 2) - Area D	5	08-05-24	08-09-24															■	Sealed Concrete Floors (Level 2 Phase 2) - Area D												
	A Painting Stairs and Rails (Level 2 Phase 2) - Area D	5	08-05-24	08-09-24															■	Painting Stairs and Rails (Level 2 Phase 2) - Area D												
	A2 Point Up Drywall Walls & Ceilings (Level 2 Phase 2) - Area D	5	08-05-24	08-09-24															■	Point Up Drywall Walls & Ceilings (Level 2 Phase 2) - Area D												
	A2 Install Blackout Curtain Track (Level 2 Phase 2) - Area D	2	08-05-24	08-06-24															▮	Install Blackout Curtain Track (Level 2 Phase 2) - Area D												
	A2 Start up Food Service Equipment (Level 2 Phase 2) - Area D	5	08-05-24	08-09-24															■	Start up Food Service Equipment (Level 2 Phase 2) - Area D												
	A Install Resinous Flooring - (Level 2 Phase 2) - Area D	5	08-05-24	08-09-24															■	Install Resinous Flooring - (Level 2 Phase 2) - Area D												
	A2 MEP Ceiling Grid Rough In - Mechanical (Level 2 Phase 2) - Area D	3	08-12-24	08-14-24															▮	MEP Ceiling Grid Rough In - Mechanical (Level 2 Phase 2) - Area D												
	A Exposed Structure Painting (Level 2 Phase 2) - Area D	7	08-12-24	08-20-24															■	Exposed Structure Painting (Level 2 Phase 2) - Area D												
	A 1st Coat Paint Walls (Level 2 Phase 2) - Area D	5	08-12-24	08-16-24															■	1st Coat Paint Walls (Level 2 Phase 2) - Area D												
	A2 MEP Ceiling Grid Rough In - Electrical (Level 2 Phase 2) - Area D	3	08-15-24	08-19-24															■	MEP Ceiling Grid Rough In - Electrical (Level 2 Phase 2) - Area D												
	A Install Signage (Level 2 Phase 2) - Area D	5	08-19-24	08-23-24															▮	Install Signage (Level 2 Phase 2) - Area D												
	A2 MEP Ceiling Grid Rough In - Fire Protection (Level 2 Phase 2) - Area D	3	08-20-24	08-22-24															▮	MEP Ceiling Grid Rough In - Fire Protection (Level 2 Phase 2) - Area D												
	A Millwork (Level 2 Phase 2) - Area D	10	08-21-24	09-04-24															■	Millwork (Level 2 Phase 2) - Area D												
	A2 MEP Ceiling Grid Rough In - Low Voltage (Level 2 Phase 2) - Area D	3	08-23-24	08-27-24															■	MEP Ceiling Grid Rough In - Low Voltage (Level 2 Phase 2) - Area D												
	A Mechanical Fixtures & Trim (Level 2 Phase 2) - Area D	2	08-28-24	08-29-24															▮	Mechanical Fixtures & Trim (Level 2 Phase 2) - Area D												
	A Electrical Fixtures & Trim (Level 2 Phase 2) - Area D	5	08-30-24	09-06-24															■	Electrical Fixtures & Trim (Level 2 Phase 2) - Area D												
Remaining Level of Effort Actual Level of Effort Actual Work					Remaining Work Critical Remaining Work Milestone					DRAFT Fishers Event Center - Current Current Data Date: 08-04-23										Page 38 of 42												

Project: Fishers Event Center - Current				Fishers Event Center - Proposal										Date: 08-04-23 Time: 14:28															
Activity ID		Activity Name	Duration	Start	Finish						2024								2025										
						Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
		A2	Template & Fabricate Stone Countertop (Level 2 Phase) Area D	10	09-05-24	09-18-24																							
		A	Low Voltage Fixtures & Trim (Level 2 Phase 2) - Area D	6	09-09-24	09-16-24																							
		A	Fire Alarm Device Install (Level 2 Phase 2) - Area D	2	09-09-24	09-10-24																							
		A	Install Lay In Ceiling Tiles (Level 2 Phase 2) - Area D	2	09-17-24	09-18-24																							
		A	Install Carpet, RT, & LVT (Level 2 Phase 2) - Area D	6	09-19-24	09-26-24																							
		A	Install Stone Counter Top (Level 2 Phase 2) - Area D	3	09-19-24	09-23-24																							
		A	Plumbing Fixtures & Trim (Level 2 Phase 2) - Area D	10	09-24-24	10-07-24																							
		A	Doors & Hardware (Level 2 Phase 2) - Area D	5	10-08-24	10-14-24																							
		A2	Toilet Partitions / Accessories - (Level 2 Phase 2) - Area D	7	10-08-24	10-16-24																							
		A	2nd Point Up (Level 2 Phase 2) - Area D	3	10-17-24	10-21-24																							
		A	Final Paint Walls & Ceilings (Level 2 Phase 2) - Area D	5	10-22-24	10-28-24																							
		A	Install Blackout Curtain (Level 2 Phase 2) - Area D	2	10-29-24	10-30-24																							
		Punchlist, Final Clean, & FF&E		10	10-31-24	11-13-24																							
		A	Punchlist - Level 2 Area D	5	10-31-24	11-06-24																							
		A	Final Clean - Level 2 - Area D	3	11-07-24	11-11-24																							
		A	FF&E Team Space - Level 2 - Area A&D	5	11-07-24	11-13-24																							
		A	FF&E Bunker Suites - Level 2 - Area D	5	11-07-24	11-13-24																							
		A	FF&E Event Club - Level 2 - Area D	5	11-07-24	11-13-24																							
		A	FF&E Bar & Lounge Club - Level 2 - Area D	5	11-07-24	11-13-24																							
		Bowl		196	12-07-23	09-12-24																							
		A142	Center Hung Scoreboard (Bowl)	30	06-17-24	07-29-24																							
		A152	Scoreboard Programing & Testing (Bowl)	20	07-30-24	08-26-24																							
		A202	House Reduction Curtains (Bowl)	10	08-19-24	08-30-24																							
		Area A		170	01-16-24	09-12-24																							
		Seating Area		118	01-16-24	06-28-24																							
		A	Caulk Precast & Cure (Bowl) - Area A	5	01-16-24	01-22-24																							
		A	Seal Precast (Bowl) - Area A	5	01-23-24	01-29-24																							
		A	CMU at Over Builds (Bowl) - Area A	5	01-30-24	02-05-24																							
		A	Metal Deck at Over Builds (Bowl) - Area A	2	02-06-24	02-07-24																							
		A	Concrete at Over Builds (Bowl) - Area A	5	02-08-24	02-14-24																							
		A	Stair A Rails (Bowl) - Area A	5	02-14-24	02-20-24																							
		A	Aisle Steps (Bowl) - Area A	10	02-15-24	02-28-24																							
		A	Concrete Sealer (Bowl) - Area A	3	02-29-24	03-04-24																							
		A	Layout & Drill Seats (Bowl) - Area A	5	03-05-24	03-11-24																							
		A	Seating (Bowl) - Area A	8	03-12-24	03-21-24																							
		A	Seating Bowl Rails (Bowl) - Area A	10	03-22-24	04-04-24																							
		A	Drinks Rails (Bowl) - Area A	10	04-02-24	04-15-24																							
		A	Ribbon Boards (Bowl) - Area A	10	04-16-24	04-29-24																							
		A	Suite Rails (Bowl) - Area A	5	04-16-24	04-22-24																							
		A	Telescopic Platforms (Bowl) - Area A	10	06-17-24	06-28-24																							
</																													

Project: Fishers Event Center - Current			Fishers Event Center - Proposal										Date: 08-04-23 Time: 14:28																	
Activity ID		Activity Name	Duration	Start	Finish						2024												2025							
						Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	
		Catwalk	129	02-07-24	08-07-24																									
A		Catwalk Electric Rough In (Bowl) - Area A	20	02-07-24	03-05-24																									
A		Catwalk A/V Rough In (Bowl) - Area A	20	03-06-24	04-02-24																									
A		Touch Up Paint High Roof Structure (Bowl) - Area A	7	04-03-24	04-11-24																									
A		Rigging Grid Fall Protection (Bowl) - Area A	5	04-12-24	04-18-24																									
A		Sports Lighting (Bowl) - Area A	10	04-12-24	04-25-24																									
A		AV Fixtures & Trim (Bowl) - Area A	10	04-26-24	05-09-24																									
A		Duct (Bowl) - Area A	5	06-17-24	06-21-24																									
A		Lapendaries (Bowl) - Area A	7	07-30-24	08-07-24																									
A		Fire Alarm Devices Install (Bowl) - Area A	2	07-30-24	07-31-24																									
		Punchlist & Final Clean	52	07-01-24	09-12-24																									
A		Final Clean Seating - Bowl Area A	3	07-01-24	07-03-24																									
A		Punchlist - Bowl Area A	5	09-03-24	09-09-24																									
A		Final Clean - Bowl Area A	3	09-10-24	09-12-24																									
		Area B	196	12-07-23	09-12-24																									
		Seating Area	144	12-07-23	06-28-24																									
A		Stair B Rails (Bowl) - Area B	5	12-07-23	12-13-23																									
A		Caulk Precast & Cure (Bowl) - Area B	5	01-26-24	02-01-24																									
A		Seal Precast (Bowl) - Area B	5	02-02-24	02-08-24																									
A		CMU at Over Builds (Bowl) - Area B	5	02-09-24	02-15-24																									
A		Metal Deck at Over Builds (Bowl) - Area B	2	02-16-24	02-19-24																									
A		Concrete at Over Builds (Bowl) - Area B	5	02-20-24	02-26-24																									
A		Aisle Steps (Bowl) - Area B	10	02-27-24	03-11-24																									
A		Concrete Sealer (Bowl) - Area B	3	03-12-24	03-14-24																									
A		Layout & Drill Seats (Bowl) - Area B	5	03-15-24	03-21-24																									
A		Seating (Bowl) - Area B	8	03-22-24	04-02-24																									
A		Seating Bowl Rails (Bowl) - Area B	10	04-03-24	04-16-24																									
A		Drink Rails (Bowl) - Area B	10	04-12-24	04-25-24																									
A		Ribbon Boards (Bowl) - Area B	10	04-26-24	05-09-24																									
A		Suite Rails (Bowl) - Area B	5	04-26-24	05-02-24																									
A		Telescopic Platforms (Bowl) - Area B	10	06-17-24	06-28-24																									
		Catwalk	116	03-06-24	08-16-24																									
A		Catwalk Electric Rough In (Bowl) - Area B	20	03-06-24	04-02-24																									
A		Catwalk A/V Rough In (Bowl) - Area B	20	04-03-24	04-30-24																									
A		Touch Up Paint High Roof Structure (Bowl) - Area B	7	05-01-24	05-09-24																									
A		Rigging Grid Fall Protection (Bowl) - Area B	5	05-10-24	05-16-24																									
A		Sports Lighting (Bowl) - Area B	10	05-10-24	05-23-24																									
A		AV Fixtures & Trim (Bowl) - Area B	10	05-24-24	06-07-24																									
A		Duct (Bowl) - Area B	5	06-17-24	06-21-24																									
A		Fire Alarm Devices Install (Bowl) - Area B	2	08-01-24	08-02-24																									
A		Lapendaries (Bowl) - Area B	7	08-08-24	08-16-24																									
		Punchlist & Final Clean	52	07-01-24	09-12-24																									

Remaining Level of Effort

Actual Level of Effort

Actual Work

Remaining Work

Critical Remaining Work

Milestone

DRAFT

Fishers Event Center - Current

Current Data Date: 08-04-23

Page 40 of 42

Page 503 of 644

Project: Fishers Event Center - Current				Fishers Event Center - Proposal										Date: 08-04-23 Time: 14:28															
Activity ID		Activity Name	Duration	Start	Finish						2024												2025						
						Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
		A	Final Clean Seating - Bowl Area B	3	07-01-24	07-03-24																							
		A	Punchlist - Bowl Area B	5	09-03-24	09-09-24																							
		A	Final Clean - Bowl Area B	3	09-10-24	09-12-24																							
		Area C		186	12-21-23	09-12-24																							
		Seating Area		134	12-21-23	06-28-24																							
		A	Caulk Precast & Cure (Bowl) - Area C	5	12-21-23	12-28-23																							
		A	Seal Precast (Bowl) - Area C	5	12-29-23	01-05-24																							
		A	CMU at Over Builds (Bowl) - Area C	5	01-08-24	01-12-24																							
		A	Metal Deck at Over Builds (Bowl) - Area C	2	01-15-24	01-16-24																							
		A	Concrete at Over Builds (Bowl) - Area C	5	01-17-24	01-23-24																							
		A	Aisle Steps (Bowl) - Area C	10	01-24-24	02-06-24																							
		A	Concrete Sealer (Bowl) - Area C	3	02-07-24	02-09-24																							
		A	Layout & Drill Seats (Bowl) - Area C	5	02-12-24	02-16-24																							
		A	Seating (Bowl) - Area C	8	02-19-24	02-28-24																							
		A	Seating Bowl Rails (Bowl) - Area C	10	02-29-24	03-13-24																							
		A	Drink Rails (Bowl) - Area C	10	03-11-24	03-22-24																							
		A	Ribbon Boards (Bowl) - Area C	10	03-25-24	04-05-24																							
		A	Suite Rails (Bowl) - Area C	5	03-25-24	03-29-24																							
		A	Telescopic Platforms (Bowl) - Area C	10	06-17-24	06-28-24																							
		Catwalk		136	02-07-24	08-16-24																							
		A	Catwalk Electric Rough In (Bowl) - Area C	20	02-07-24	03-05-24																							
		A	Catwalk A/V Rough In (Bowl) - Area C	20	03-06-24	04-02-24																							
		A	Touch Up Paint High Roof Structure (Bowl) - Area C	7	04-03-24	04-11-24																							
		A	Rigging Grid Fall Protection (Bowl) - Area C	5	04-12-24	04-18-24																							
		A	Sports Lighting (Bowl) - Area C	10	04-12-24	04-25-24																							
		A	AV Fixtures & Trim (Bowl) - Area C	10	04-26-24	05-09-24																							
		A	Duct (Bowl) - Area C	5	06-17-24	06-21-24																							
		A	Fire Alarm Devices Install (Bowl) - Area C	2	08-05-24	08-06-24																							
		A	Lapendaries (Bowl) - Area C	7	08-08-24	08-16-24																							
		Punchlist & Final Clean		52	07-01-24	09-12-24																							
		A	Final Clean Seating - Bowl Area C	3	07-01-24	07-03-24																							
		A	Punchlist - Bowl Area C	5	09-03-24	09-09-24																							
		A	Final Clean - Bowl Area C	3	09-10-24	09-12-24																							
		Area D		178	01-04-24	09-12-24																							
		Seating Area		126	01-04-24	06-28-24																							
		A	Caulk Precast & Cure (Bowl) - Area D	5	01-04-24	01-10-24																							
		A	Seal Precast (Bowl) - Area C	5	01-11-24	01-17-24																							
		A	CMU at Over Builds (Bowl) - Area D	5	01-18-24	01-24-24																							
		A	Metal Deck at Over Builds (Bowl) - Area D	2	01-25-24	01-26-24																							
		A	Concrete at Over Builds (Bowl) - Area D	5	01-29-24	02-02-24																							
		A	Aisle Steps (Bowl) - Area D	10	02-05-24	02-16-24																							
		A	Concrete Sealer (Bowl) - Area D	3	02-19-24	02-21-24																							

[illegible]

RESOLUTION NO. R110223K

**RESOLUTION APPROVING FINAL BOT WORK
(HUNT-EVENT CENTER BIDS)**

WHEREAS, on or about October 19, 2022, the City of Fishers, Hamilton County, Indiana (“City”) issued its Request For Proposals And Qualifications To Develop And Construct The Fishers Event Center And Master Improvements Through A Public-Private Partnership (the “RFPQ”);

WHEREAS, pursuant to the RFPQ, the City sought offerors to design, construct, and transfer the Event Center to the City, all pursuant to a public-private agreement between the City and the winning offeror (the “BOT”).

WHEREAS, on December 13, 2022, following a duly noticed public hearing pursuant to Ind. Code 5-23 *et. seq.*, the City’s Board of Public Works & Safety (the “Board”) approved a BOT agreement with Hunt Construction Group, Inc. (“Hunt”) to construct and transfer the Event Center to the City;

WHEREAS, the Event Center is under construction, and Hunt continues with (a) onsite grading, (b) completion of site utility work, (c) installation of parking lot curbs, (d) installation of concrete slabs, (e) structural steel erection and (f) installation of underground utilities;

WHEREAS, Hunt’s bid amount for the remaining costs for work required for the Event Center is Eighteen Million, Thirty-One Thousand, One Hundred Sixty and no/100 Dollars (\$18,031,160.00), which amount will pay for all work needed to complete the event center structure, including, exterior finishes as more specifically detailed in **Exhibit A** attached hereto and incorporated herein (the “Bid”); and

WHEREAS, the City desires to approve the Bid.

NOW, THEREFORE, BE IT RESOLVED by the City of Fishers Board of Public Works & Safety meeting in a duly noticed and regularly scheduled meeting as follows:

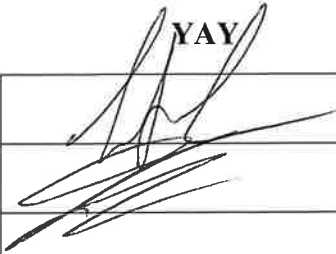
Section 1. The Bid is hereby approved.

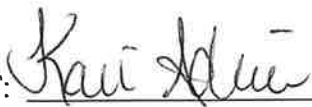
Section 2. This Resolution shall be in full force and effect from and upon its adoption and in accordance with Indiana law.

Section 3. The Mayor is hereby authorized to execute the documents necessary to effectuate the intent of this Resolution.

ALL OF WHICH IS RESOLVED by the City of Fishers Board of Public Works & Safety this 2nd day of November, 2023.

**BOARD OF PUBLIC WORKS & SAFETY,
CITY OF FISHERS
HAMILTON COUNTY, INDIANA**

 YAY		NAY	ABSTAIN
	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, Member		

ATTEST: 
Kari Adriano, Board Clerk

DATE: 11/02/23

This instrument prepared by: Lindsey Bennett, City Attorney, City of Fishers, Hamilton County, Indiana, Three Municipal Drive, Fishers, Indiana, 46038.

October 4, 2023

Mr. Elliot Hultgren
City of Fishers
8701 East 116th Street
Fishers, IN 46038

RE: Hunt Job #00125500
Fishers Event Center
Guaranteed Maximum Price (GMP)

Elliott,

Attached is the Guaranteed Maximum Price (GMP) for the Fishers Event Center.

Attached you will find the following documents that consist of all parts of this GMP.

- SECTION 01 GMP PRICE SUMMARY, RECAP & DETAIL
- SECTION 02 CONTINGENCY USAGE SUMMARY
- SECTION 03 DOCUMENT LOG
- SECTION 04 ASSUMPTIONS & CLARIFICATIONS
- SECTION 05 ALTERNATES
- SECTION 06 ALLOWANCES
- SECTION 07 FF&E BUDGET
- SECTION 08 CONSTRUCTION SCHEDULE

Total cost of this GMP is \$176,731,978.

Please provide your approval of this GMP by signing below by Wednesday, 10/11/23.

Sincerely,

HUNT CONSTRUCTION GROUP, INC.

PAUL WOJCIECHOWSKI
Vice President

**GMP APPROVAL AND DIRECTION TO
PROCEED**
City of Fishers

Signature

Scott Fadness

Printed Name

11/02/2023

Date



Fishers Event Center
Fishers, IN

GMP Price Summary

GMP Trade Costs		TOTALS	Arena	Arena Site	Development Site	0
10/4/2023	GSF	196,747	196,747	174,789	2,145,217	0
	# of Seats	7,000	7,000			
Trade Cost Detail Total		\$136,109,483	\$110,271,891	\$758,016	\$25,079,576	\$0
Team Store Allowance		\$186,707	\$186,707			
Contractor Procured FF&E		\$310,451	\$310,451			
Design and Consulting Fees		\$8,845,000	\$8,694,861	\$150,139		
Testing & Inspections		\$300,000	\$300,000			
General Trade Requirements		\$2,746,528	\$2,333,728	\$33,703	\$379,097	\$0
Sub Bonds (included)	0.00%	\$0	\$0	\$0	\$0	\$0
Estimate Contingency	0.00%	\$0	\$0	\$0	\$0	\$0
Escalation TBD	0.00%	\$0	\$0	\$0	\$0	\$0
Direct Cost of Work Total		\$148,498,169	\$122,097,638	\$941,858	\$25,458,673	\$0
CM Staff and General Conditions	LS	\$6,477,437	\$5,325,855	\$41,084	\$1,110,498	\$0
Preconstruction Services	LS	\$250,000	\$205,554	\$1,586	\$42,860	\$0
Total Design and Construction Services		\$6,727,437	\$5,531,409	\$42,669	\$1,153,358	\$0
General Liability Insurance	0.93%	\$1,569,679	\$1,290,708	\$9,953	\$269,019	\$0
Builder's Risk Insurance	0.27%	\$449,692	\$369,770	\$2,851	\$77,070	\$0
Erosion/BMP/ ROW Bonds		\$50,991	\$50,991			
CM Payment / Performance Bond	0.62%	\$1,052,109	\$865,123	\$6,671	\$180,315	\$0
Total Insurance, Taxes & Bond		\$3,122,472	\$2,576,592	\$19,475	\$526,405	\$0
CM Fee	4.50%	\$7,125,664	\$5,859,254	\$45,180	\$1,221,230	\$0
Design Contingency		\$743,655	\$611,489	\$4,715	\$127,451	\$0
Construction Contingency @ GMP		\$3,477,676	\$2,859,605	\$22,050	\$596,020	\$0
Total Fees		\$11,346,995	\$9,330,348	\$71,945	\$1,944,701	\$0
Total Construction Cost		\$169,695,072	\$139,535,988	\$1,075,947	\$29,083,137	\$0
Unit Cost:	\$/GSF	\$863	\$709	\$6	\$14	
	\$/Seat	\$24,242	\$19,934			

Owner Soft Costs and Allowances:

Onsite Design Fee		\$0
Offsite Design Fee		\$0
Artwork		\$0
Features and Amenities		\$0
Building Permit & Impact Fees	0.00%	\$0
State Inspection		\$25,000
Tap Fees and Citizen rework		\$308,000
Geotechnical Services		\$0
Site/Environmental/Traffic Study		\$0
Environmental / Wetland	LS	\$0
Owner Contingency		\$2,045,972
Survey for Development		\$0
As-Built Survey for Development		\$0
Traffic Study		\$0
14' offset: ction Co		\$0
Electrical Utility		\$0
Gas Utility		\$0
Offsite Work - Roadway		\$0
Legal Fees		\$0
Tree Broker (Context)		\$375,000
Owner's FF&E Allowance		\$4,282,934

Total Soft Cost	\$7,036,906
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Total Project Cost	\$176,731,978
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Fishers Event Center

Fishers, IN

Project Size: 196747 GSF 7000 Seats

Estimate Date: 10/04/2023

Print Date: 10/4/2023

Page 1 of 3

Description	Total \$	\$/ GSF	\$ / Seats	% of Est
03A Deep Foundations	259,780	1.32	37.11	0.19%
03B Concrete Superstructure	4,738,849	24.09	676.98	3.48%
03C Structural Precast Stadia	3,887,300	19.76	555.33	2.86%
04A Masonry	1,578,950	8.03	225.56	1.16%
05A Structural Steel	14,414,810	73.27	2,059	10.59%
05C Ornamental Metals	1,599,784	8.13	228.54	1.18%
06A Architectural Woodwork	2,749,500	13.97	392.79	2.02%
07A Membrane Roofing	2,777,700	14.12	396.81	2.04%
07B Exterior & Interior Glazing Systems	1,368,725	6.96	195.53	1.01%
07C Structural Precast Caulking and Sealer	220,953	1.12	31.56	0.16%
07D Fireproofing	829,900	4.22	118.56	0.61%
07F Metal Wall Panels	2,841,867	14.44	405.98	2.09%
08B Overhead Doors & Loading Dock Equipment	227,860	1.16	32.55	0.17%

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 2 of 3

Description	Total \$	\$/ GSF	\$ / Seats	% of Est
08C Doors, Frames & Hardware	748,273	3.80	106.90	0.55%
09A Drywall & Framing	7,513,400	38.19	1,073	5.52%
09C Ceramic Tile	369,500	1.88	52.79	0.27%
09D Resilient, Carpet, Base	727,700	3.70	103.96	0.53%
09E Resinous Flooring	173,545	0.88	24.79	0.13%
09G Painting and Wallcovering	986,500	5.01	140.93	0.72%
10A Toilet Partitions & Accessories	392,795	2.00	56.11	0.29%
10B Signage	1,035,180	5.26	147.88	0.76%
10C Site Signage	247,918	1.26	35.42	0.18%
11B Food Service Equipment	2,968,511	15.09	424.07	2.18%
11C Scoreboard / Video Boards	2,541,500	12.92	363.07	1.87%
11G Fall Protection				
12A Blackout / House Curtains	200,912	1.02	28.70	0.15%
12B Baffles	983,327	5.00	140.48	0.72%

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 3 of 3

Description	Total \$	\$/ GSF	\$ / Seats	% of Est
<u>12C Fixed Arena Seating</u>	1,881,265	9.56	268.75	1.38%
<u>13A Ice Rink System</u>	3,504,620	17.81	500.66	2.57%
<u>14A Elevators</u>	381,684	1.94	54.53	0.28%
<u>21A Fire Protection</u>	1,158,500	5.89	165.50	0.85%
<u>22A Plumbing and HVAC</u>	19,384,053	98.52	2,769	14.24%
<u>26A Electrical, Fire Alarm, Low Voltage, Site Electric</u>	27,998,827	142.31	4,000	20.57%
<u>31A Earthwork & Site Utilities</u>	14,961,717	76.05	2,137	10.99%
<u>32A Asphalt Paving and Curbs</u>	4,493,657	22.84	641.95	3.30%
<u>32B Concrete Paving and Sidewalks</u>	2,940,900	14.95	420.13	2.16%
<u>32C Landscape & Irrigation</u>	2,269,763	11.54	324.25	1.67%
<u>32D Permanent Site Fence</u>	749,458	3.81	107.07	0.55%
ESTIMATE TOTAL	\$136,109,483	691.80	19,444	100.00%

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 1 of 18

Item	Description	Quantity	Unit \$	Total \$
03A Deep Foundations				
A Committed				
00000.073	CO#001/PCI#00073 - CNC Credits and Additions Reconciliation	1 LS	(45,920.00)	-45,920
31630.000	PCI#00012 - BP#03A - Deep Foundations - CNC Subcontract	1 LS	305,700	305,700
Total A Committed				259,780
Total 03A Deep Foundations				259,780

03B Concrete Superstructure

A Committed				
03310.000	PCI#00017 - BP#03B - Superstructure Concrete - Weddle Brothers Subcontract	1 LS	4,615,000	4,615,000
Total A Committed				4,615,000
B Pending				
00000.044	CO#001/PCI#00044 - Loading Dock - South Screenwalls - Foundations and Steel Removal Credit	1 LS	(23,987.00)	-23,987
Total B Pending				-23,987
C PCIs				
00000.034	PCI#00034 - 100% CD Drawings	1 LS	58,908	58,908
00000.047	PCI#00047 - CCD#1 - Issued 5.23.23 - Structural	1 LS	73,570	73,570
00000.059	PCI#00059 - CCD #3 - Issued 06.14.23	1 LS	(1,000.00)	-1,000
00000.072	PCI#00072 - CCD 5 Issued 6.20.23	1 LS	7,246	7,246
00000.091	PCI#00091 - RFI-025 Continuous footing modified to grade beams	1 LS	2,989	2,989
00000.105	PCI#00105 - CCD 7 - Issued 08.08.23	1 LS	5,000	5,000
00000.119	PCI#00119 - Galvanized Anchor Bolts	1 LS	1,123	1,123
Total C PCIs				147,836
Total 03B Concrete Superstructure				4,738,849

03C Structural Precast Stadia

A Committed				
03410.000	PCI#00015 - BP#03C - Structural Precast - Coreslab Subcontract	1 LS	3,837,300	3,837,300
Total A Committed				3,837,300
C PCIs				
00000.047	PCI#00047 - CCD #01 - Issued 05.23.23. - Structural	1 LS		
00000.072	PCI#00072 - CCD 5 - Issued 06.20.23	1 LS		
00000.105	PCI#00105 - CCD 7 - Issued 08.08.23	1 LS	50,000	50,000
Total C PCIs				50,000

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 2 of 18

Item	Description	Quantity	Unit \$	Total \$
Total 03C Structural Precast Stadia				3,887,300

04A Masonry

A Committed

04210.502	PCI#00081 - BP#04A Masonry - Hagerman Subcontract	1	LS	1,578,950	1,578,950
Total A Committed					1,578,950
Total 04A Masonry					1,578,950

05A Structural Steel

A Committed

00000.044	CO#001/PCI#00044 - Loading Dock - South Screenwalls - Foundations and Steel Removal Credit	1	LS	(75,000.00)	-75,000
05120.000	PCI#00032 - BP#05A - Structural Steel - Geiger & Peters Subcontract	1	LS	13,462,700	13,462,700
Total A Committed					13,387,700

C PCIs

00000.034	PCI#00034 - 100% CD Drawings	1	LS	59,080	59,080
00000.047	PCI#00047 - CCD #01 - Issued 05.23.23 - Structural	1	LS	293,768	293,768
00000.072	PCI#00072 - CCD 5 - Issued 06.30.23	1	LS	68,712	68,712
00000.080	PCI#00080 - Anchor Bolt Conflicts with Concrete Pier Reinforcing	1	LS	5,000	5,000
00000.098	PCI#00098 - Added Steel Kickers at Precast	1	LS	25,000	25,000
00000.105	PCI#00105 - CCD 7 - Issued 08.08.23 - Precast Erection	1	LS	60,000	60,000
00000.105	PCI#00105 - CCD 7 - Issued 08.08.23 - Steel	1	LS	40,000	40,000
00000.112	PCI#00112 - Additional Steel for Insulated Metal Wall Panels	1	LS	150,000	150,000
00000.117	PCI#00117 - Revised Structural Steel Shop Drawings 08.16.23	1	LS	7,500	7,500
Total C PCIs					709,060

D Budget

05120.100	ASM Requested Coiling Doors at Concessions - Owner Allowance	1	Allw	50,000	50,000
05500.000	Toilet Partition Ceiling Hung Supports - nic - Floor Mounted		nic		
05500.006	OH Door Steel Frames	10	each	6,250	62,500
05500.012	Elevator Pit Ladders	3	each	1,250	3,750
05500.015	Elevator Sump Pit Frame/Grate	3	each	600.00	1,800
05500.018	Elevator Sill Angles (Not Required)				
05500.030	Concession Counter Opening Header/Lintel Steel (Not Required)				
05500.045	Other Miscellaneous Metals Not Yet Shown	1	Is	200,000	200,000
11240.000	Window Washing Fall Arrest		nic		
Total D Budget					318,050

Total 05A Structural Steel					14,414,810
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Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 3 of 18

Item	Description	Quantity	Unit \$	Total \$
05C Ornamental Metals				
A Committed				
05730.001	PCI#00083 - BP#05C - Ornamental Metals - Dant Clayton Corp	1	LS	1,599,784
Total A Committed				1,599,784
Total 05C Ornamental Metals				1,599,784

06A Architectural Woodwork

D Budget				
00000.000	Budget Adjustment based on IDX Proposal	1	LS	1,023,021
05500.009	Misc. Counter Supports	732	Inft	100.00
06410.100	Plam Base Cabinets @ Concessions POS (in FS allowance)	159	LF	
06410.103	Plam Base Cabinets @ Concession Back Counter (in FS allowance)	95	LF	
06410.106	Plam Built-In Concierge Desk @ VIP Lobby	12	LF	700.00
06410.109	Plam Reception Desk @ Admin Lobby (with FF&E)	10	LF	
06410.112	Plam Base Cabinets @ Admin Work Room	12	LF	400.00
06410.115	Plam Wall Cabinets @ Admin Work Room	12	LF	225.00
06410.118	Plam Base Cabinets @ Admin Breakroom	10	LF	400.00
06410.121	Plam Wall Cabinets @ Admin Breakroom	10	LF	225.00
06410.124	Plam Base Cabinets @ Ticket/Box Office	19	LF	400.00
06410.127	Plam Base Cabinets @ Employee Break Room	14	LF	400.00
06410.130	Plam Wall Cabinets @ Employee Break Room	14	LF	225.00
06410.133	Plam Base Cabinets @ Staff Laundry	8	LF	400.00
06410.136	Plam Wall Cabinets @ Staff Laundry	8	LF	225.00
06410.139	Plam Base Cabinets @ Security/Fire Command	27	LF	400.00
06410.145	Plam Base Cabinets @ Green Room	8	LF	400.00
06410.148	Plam Full-Height Cabinet @ Green Room	4	LF	700.00
06410.151	Millwork Bench & Shelf w/ Garment Hooks @ LR2,3,4	186	LF	600.00
06410.151	VA-104 - Eliminate Millwork Bench & Shelf w/ Garment Hooks @ LR2,3,4	(186)	LF	600.00
06410.154	Stick Rack @ LR2,3,4	18	EA	600.00
06410.157	Stick Rack (Goalie) @ LR2,3,4	6	EA	800.00
06410.160	Stick Rack @ LR1	10	EA	600.00
06410.163	Stick Rack (Goalie) @ LR1	2	EA	800.00
06410.169	Plam Base Cabinets @ Laundry	9	LF	400.00
06410.172	Plam Wall Cabinets @ Laundry	9	LF	225.00
06410.175	Plam Base Cabinets @ First Aid	10	LF	400.00
06410.178	Plam Wall Cabinets @ First Aid	10	LF	225.00
06410.184	Plam Base Cabinets @ Trainers Office	14	LF	400.00
06410.187	Plam Base Cabinets @ Training Room	14	LF	400.00
06410.190	Plam Wall Cabinets @ Training Room	14	LF	225.00
06410.193	Stick Rack @ Home Team Locker	26	EA	600.00
06410.196	Stick Rack (Goalie) @ Home Team Locker	4	EA	800.00
06410.199	Plam Base Cabinets @ Nutrition Zone	19	LF	400.00
06410.202	Plam Tall Cabinets @ Nutrition Zone	3	LF	700.00
06410.205	Plam Wall Cabinets @ Nutrition Zone	19	LF	225.00
06410.208	Millwork Bench @ Day Lockers	9	LF	200.00
06410.217	Plam Base Cabinets @ Home Team Locker	7	LF	400.00

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 4 of 18

Item	Description	Quantity	Unit \$	Total \$
06A Architectural Woodwork				
D Budget				
06410.220	Plam Base Cabinets @ Home Team Locker Wet Area	5 LF	400.00	2,000
06410.223	Plam Base Cabinets @ Player Lounge	25 LF	400.00	10,000
06410.226	Plam Wall Cabinets @ Player Lounge	11 LF	225.00	2,475
06410.229	Plam Coat Closet @ Bunker Suites	8 LF	700.00	5,600
06410.232	Plam Base Cabinets @ Bunker Suites	75 LF	400.00	30,000
06410.235	Plam Base Cabinets @ Bunker Suite Islands	23 LF	650.00	14,950
06410.238	Plam Base Cabinets @ Family Lounge	15 LF	400.00	6,000
06410.241	Banquettes @ Event Level Club	51 LF	1,000	51,000
06410.244	Bar @ Event Level Club	33 LF	1,300	42,900
06410.247	Plam Base Cabinets @ Event Level Club	32 LF	400.00	12,800
06410.253	Plam Bar Back Counter @ Bars/Concessions	88 LF	400.00	35,200
06410.256	Bar Front @ Bars/Concessions	72 LF	800.00	57,600
06410.259	Plam Base Cabinets @ Concourse Buffet	38 LF	400.00	15,200
06410.262	Plam Base Cabinets @ Loge Club Buffet	61 LF	400.00	24,400
06410.265	Back Bar @ Loge Club	24 LF	1,600	38,400
06410.268	Back Bar @ Sports Bar	18 LF	1,600	28,800
06410.271	Plam Base Cabinet @ Group Suites	33 LF	400.00	13,200
06410.274	Plam Base Cabinet @ VIP Corridor	17 LF	400.00	6,800
06410.277	Plam Base Cabinets @ Suites	240 LF	400.00	96,000
06410.280	Front Bar @ Loge Club	36 LF	1,300	46,800
06410.283	Front Bar @ Sports Bar	46 LF	1,300	59,800
06410.286	Plam Tall Cabinets - Coat Closet @ Suites	35 LF	700.00	24,500
07920.015	Caulking @ Countertops	1,744 LF	1.00	1,744
10510.000	Wood Millwork Lockers @ Officials Lockers	8 EA	2,500	20,000
10510.005	Millwork Hockey Lockers @ LR1	25 EA	2,500	62,500
10510.010	Millwork Lockers @ Coaches Lounge Locker	10 EA	2,500	25,000
10510.015	Street Lockers @ Day Lockers	31 EA	1,000	31,000
10510.020	Millwork Lockers @ Home Team Locker	32 EA	2,500	80,000
12360.100	Quartz Countertops @ Bar Concessions	459 SF	250.00	114,750
12360.103	Quartz Countertops @ Concessions	673 SF	250.00	168,250
12360.106	Quartz Countertops @ Admin Breakroom	26 SF	250.00	6,500
12360.106	VA-085 - Eliminate Quartz Countertops @ Admin Breakroom	(26) SF	250.00	-6,500
12360.106	VA-085 - Plam Countertops @ Admin Breakroom	26 SF	80.00	2,080
12360.109	Quartz Countertops @ Admin Lobby Reception Desk	20 SF	250.00	5,000
12360.112	Quartz Countertops @ Admin Work Room	26 SF	250.00	6,500
12360.112	VA-085 - Eliminate Quartz Countertops @ Admin Work Room	(26) SF	250.00	-6,500
12360.112	VA-085 - Plam Countertops @ Admin Work Room	26 SF	80.00	2,080
12360.115	Quartz Countertops @ AV Operation	105 SF	250.00	26,250
12360.115	VA-085 - Eliminate Quartz Countertops @ AV Operation	(105) SF	250.00	-26,250
12360.115	VA-085 - Plam Countertops @ AV Operation	105 SF	80.00	8,400
12360.118	Quartz Countertops @ Broadcast	51 SF	250.00	12,750
12360.118	VA-085 - Eliminate Quartz Countertops @ Broadcast	(51) SF	250.00	-12,750
12360.118	VA-085 - Plam Countertops @ Broadcast	51 SF	80.00	4,080
12360.121	Quartz Countertops @ Buffet Areas Concourse	124 SF	250.00	31,000
12360.124	Quartz Countertops @ Bunker Suites	226 SF	250.00	56,500
12360.127	Quartz Countertops @ Bunker Suites RR	22 SF	250.00	5,500
12360.130	Quartz Countertops @ Coaches Lounge RR	19 SF	250.00	4,750
12360.133	Quartz Countertops @ Employee Lockers	16 SF	250.00	4,000
12360.133	VA-085 - Eliminate Quartz Countertops @ Employee Lockers	(16) SF	250.00	-4,000

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 5 of 18

Item	Description	Quantity	Unit \$	Total \$
06A Architectural Woodwork				
D Budget				
12360.133	VA-085 - Plam Countertops @ Employee Lockers	16 SF	80.00	1,280
12360.136	Quartz Countertops @ Employee Breakroom	29 SF	250.00	7,250
12360.136	VA-085 - Eliminate Quartz Countertops @ Employee Breakroom	(29) SF	250.00	-7,250
12360.136	VA-085 - Plam Countertops @ Employee Breakroom	29 SF	80.00	2,320
12360.139	Quartz Countertops @ Event Level Club	67 SF	250.00	16,750
12360.142	Quartz Countertops @ Event Level Club Bar	91 SF	250.00	22,750
12360.145	Quartz Countertops @ Event Level Club RR	26 SF	250.00	6,500
12360.148	Quartz Countertops @ Family Lounge	29 SF	250.00	7,250
12360.151	Quartz Countertops @ First Aid	20 SF	250.00	5,000
12360.151	VA-085 - Eliminate Quartz Countertops @ First Aid	(20) SF	250.00	-5,000
12360.151	VA-085 - Plam Countertops @ First Aid	20 SF	80.00	1,600
12360.154	Quartz Countertops @ Green Room	15 SF	250.00	3,750
12360.154	VA-085 - Eliminate Quartz Countertops @ Green Room	(15) SF	250.00	-3,750
12360.154	VA-085 - Plam Countertops @ Green Room	15 SF	80.00	1,200
12360.157	Quartz Countertops @ Green Room RR	6 SF	250.00	1,500
12360.157	VA-085 - Eliminate Quartz Countertops @ Green Room RR	(6) SF	250.00	-1,500
12360.157	VA-085 - Plam Countertops @ Green Room RR	6 SF	80.00	480
12360.160	Quartz Countertops @ Group Suites	77 SF	250.00	19,250
12360.163	Quartz Countertops @ Home Team Locker	14 SF	250.00	3,500
12360.166	Quartz Countertops @ Home Team Locker RR	26 SF	250.00	6,500
12360.169	Quartz Countertops @ Home Team Locker Wet Area	9 SF	250.00	2,250
12360.172	Quartz Countertops @ Laundry	20 SF	250.00	5,000
12360.172	VA-085 - Eliminate Quartz Countertops @ Laundry	(20) SF	250.00	-5,000
12360.172	VA-085 - Plam Countertops @ Laundry	20 SF	80.00	1,600
12360.175	Quartz Countertops @ Loge Club Bars	182 SF	250.00	45,500
12360.178	Quartz Countertops @ Loge Club Buffet	143 SF	250.00	35,750
12360.181	Quartz Countertops @ LR1 RR	18 SF	250.00	4,500
12360.184	Quartz Countertops @ LR2,3,4 RR	62 SF	250.00	15,500
12360.187	Quartz Countertops @ Marshalling Restroom	9 SF	250.00	2,250
12360.187	VA-085 - Eliminate Quartz Countertops @ Marshalling Restroom	(9) SF	250.00	-2,250
12360.187	VA-085 - Plam Countertops @ Marshalling Restroom	9 SF	80.00	720
12360.190	Quartz Countertops @ Nutrition Zone	39 SF	250.00	9,750
12360.193	Quartz Countertops @ Officials Lockers RR	26 SF	250.00	6,500
12360.196	Quartz Countertops @ Players Lounge	43 SF	250.00	10,750
12360.199	Quartz Countertops @ GA Public Restrooms	449 SF	250.00	112,250
12360.199	VA-086 - Eliminate Quartz Countertops @ GA Public Restrooms	(449) SF	250.00	-112,250
12360.199	VA-086 - Solid Surface Countertops @ GA Public Restrooms	449 SF	100.00	44,900
12360.199	VA-086 - Eliminate Quartz Countertops @ FOH, except Suites, Club & Bars	(1,728) SF	250.00	-432,000
12360.199	VA-086 - Solid Surface Countertops @ FOH except Suites, Club, & Bars	1,728 SF	100.00	172,800
12360.202	Quartz Countertops @ Retail - White Box	80 SF		
12360.205	Quartz Countertops @ Security/Fire Command	56 SF	250.00	14,000
12360.205	VA-085 - Eliminate Quartz Countertops @ Security/Fire Command	(56) SF	250.00	-14,000
12360.205	VA-085 - Plam Countertops @ Security/Fire Command	56 SF	80.00	4,480
12360.208	Quartz Countertops @ Sports Bar	156 SF	250.00	39,000
12360.211	Quartz Countertops @ Staff Laundry	19 SF	250.00	4,750
12360.211	VA-085 - Eliminate Quartz Countertops @ Staff Laundry	(19) SF	250.00	-4,750
12360.211	VA-085 - Plam Countertops @ Staff Laundry	19 SF	80.00	1,520
12360.214	Quartz Countertops @ Suite RR	47 SF	250.00	11,750

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 6 of 18

Item	Description	Quantity	Unit \$	Total \$
06A Architectural Woodwork				
D Budget				
12360.217	Quartz Countertops @ Suites	516 SF	250.00	129,000
12360.220	Quartz Countertops @ Ticket/Box Office	102 SF	250.00	25,500
12360.223	Quartz Countertops @ Trainers Office	30 SF	250.00	7,500
12360.226	Quartz Countertops @ Training Room	38 SF	250.00	9,500
12360.229	Quartz Countertops @ VIP Corridor	41 SF	250.00	10,250
12360.232	Quartz Countertops @ VIP Lobby Concierge Desk	24 SF	250.00	6,000
12360.235	Quartz Countertops @ Written Press	84 SF	250.00	21,000
12360.235	VA-085 - Eliminate Quartz Countertops @ Written Press	(84) SF	250.00	-21,000
12360.235	VA-085 - Plam Countertops @ Written Press	84 SF	80.00	6,720
Total D Budget				2,749,500
Total 06A Architectural Woodwork				2,749,500

07A Membrane Roofing

A Committed				
07500.002	PCI#00106 - BP#07A - Membrane Roofing - Henry C. Smither Roofing Company Subcontract	1 LS	2,747,700	2,747,700
Total A Committed				2,747,700
C PCIs				
00000.122	PCI#00122 - Correct Roof Coverboard to 1/2"	1 LS	30,000	30,000
Total C PCIs				30,000
Total 07A Membrane Roofing				2,777,700

07B Exterior & Interior Glazing Systems

A Committed				
08420.002	PCI#00102 - BP#07B - Exterior & Interior Glass and Glazing - Deleware Glass & Mirror Subcontract	1 LS	1,368,725	1,368,725
Total A Committed				1,368,725
Total 07B Exterior & Interior Glazing Systems				1,368,725

07C Structural Precast Caulking and Sealer

A Committed				
07920.035	PCI#00103 - BP#07C - Structural Precast Caulking and Sealer - Sealed Rite Subcontract	1 LS	200,953	200,953
Total A Committed				200,953

C PCIs

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 7 of 18

Item	Description	Quantity	Unit \$	Total \$
07C Structural Precast Caulking and Sealer				
C PCIs				
00000.123	PCI#00123 - Additional precast caulking due to structural design coordination	1	LS	20,000
Total C PCIs				20,000
Total 07C Structural Precast Caulking and Sealer				220,953

07D Fireproofing

A Committed				
07810.001	PCI#00088 - BP#07D - Fireproofing - Divison 7 Subcontract	1	LS	819,900
Total A Committed				819,900
C PCIs				
00000.098	PCI#00098 - Added Steel Kickers at Precast	1	LS	10,000
Total C PCIs				10,000
Total 07D Fireproofing				829,900

07F Metal Wall Panels

B Pending				
00000.000	Budget Adjustment based on Engineered Facades Bid	1	LS	(990,388.00)
07420.001	Metal Wall Panel - MWP1	9,748	SQFT	487,400
07420.002	Metal Wall Panel - MWP2	31,834	SQFT	1,591,700
07420.003	Metal Panels - MWP3 - Roof Eyebrow	5,993	SQFT	299,650
07420.008	Metal Wall Panel - MWP4	2,660	SQFT	133,000
07420.012	Metal Wall Panel - MWP5	1,688	SQFT	84,400
07420.014	Metal Wall Panel - MWP6	25,202	SQFT	1,008,080
07420.020	Metal Wall Panels At Canopies - MWP7	871	SQFT	43,550
07420.020	Metal Soffit Panels At Canopies - MWP7	2,649	SQFT	119,205
07420.025	Metal Corrugated Wall Panel Equipment Screenwall At MEP Transformer Yard	480	SQFT	19,200
07420.027	Metal Corrugated Wall Panel Equipment Screenwall At Outdoor Storage	256	SQFT	10,240
07420.029	Metal Wall Panel Equipment Screenwall At Low-Mid Roof	682	SQFT	27,280
07920.502	Joint Sealants - Metal Panels (Not Required)	88,886	SF	
08900.002	Exterior Louvers (Mechanical Equipment Schedule)	95	SQFT	90.00
Total B Pending				2,841,867
Total 07F Metal Wall Panels				2,841,867

08B Overhead Doors & Loading Dock Equipment

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 8 of 18

Item	Description	Quantity	Unit \$	Total \$
08B Overhead Doors & Loading Dock Equipment				
A Committed				
08330.200	ASM Requested Coiling Doors at Concessions - Owner Allowance	1	Allw	52,436
Total A Committed				52,436
D Budget				
08330.105	PCI#00101 - BP#08B - Overhead Doors & Loading Dock Equipment	1	LS	175,424
Total D Budget				175,424
Total 08B Overhead Doors & Loading Dock Equipment				227,860

08C Doors, Frames & Hardware

A Committed				
08110.100	PCI#00089 - BP#08C - Doors, Frames & Hardware - CIH Subcontract	1	LS	748,273
Total A Committed				748,273
Total 08C Doors, Frames & Hardware				748,273

09A Drywall & Framing

B Pending				
09210.100	PCI#00082 - BP#09A - Drywall & Framing - ISI Subcontract	1	LS	7,605,400
09210.101	BP#09A - Deduct Alternate VE CertainTeed and Rockfon	1	LS	(92,000.00)
Total B Pending				7,513,400
Total 09A Drywall & Framing				7,513,400

09C Ceramic Tile

D Budget				
00000.000	Budget Adjustment Based on Wilhem Bid	1	LS	3,960
09310.001	PFT-1 - Porcelain Floor Tile	467	SF	20.00
09310.002	PFT-2 - Porcelain Floor Tile	4,701	SF	20.00
09310.003	PFT-2 - Porcelain Floor Tile	987	SF	20.00
09310.101	4" PWT	6,872	LF	15.00
09310.102	PFT-2	117	LF	15.00
09310.103	PWT Base	451	LF	15.00
09310.201	CT-1 - Wall Tile	441	SF.	20.00
09310.202	CT-1/CT-3 - Wall Tile with accent	918	SF.	20.00
09310.203	CT-2/CT-3 - Wall Tile with accent	918	SF.	20.00
09310.204	CT-4 - Wall Tile	155	SF.	20.00
09310.205	CT-5 - Wal Tile	876	SF.	20.00
09310.206	PWT-1 - Porcelain Wall Tile	2,793	SF.	20.00

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 9 of 18

Item	Description	Quantity	Unit \$	Total \$
09C Ceramic Tile				
D Budget				
09310.207	PWT-2 - Porcelain Wall Tile	441 SF.	20.00	8,820
Total D Budget				369,500
Total 09C Ceramic Tile				369,500

09D Resilient, Carpet, Base

D Budget				
00000.000	Budget Adjustment based on Wilhelm Bid	1 LS	226,625	226,625
09620.202	ALTRO-1 Altro Safety Flooring	2,569 SF	10.00	25,690
09620.203	ALTRO -2 Altro Safety Flooring	4,192 SF	10.00	41,920
09620.252	Integral Altro Cove Base	1,341 LF	10.00	13,410
09650.001	LVT-1 - Mannington Commercial	397 SF	7.00	2,779
09650.002	LVT-2 - Mannington Commercial	2,074 SF	7.00	14,518
09650.003	LVT-3 - Mannington Commercial	581 SF	7.00	4,067
09650.021	RT-1 - Rubber Tile	5,509 SF	18.00	99,162
09650.022	RT-2 - Rubber Tile	4,967 SF	18.00	89,406
09650.200	RB-1 - Rubber Base	4,920 LF	2.50	12,300
09650.201	RB-2 - Rubber Base	4,036 LF	2.50	10,090
09680.001	CARP-1 - Carpet	1,032 SF	7.00	7,224
09680.002	CARP-2 - Carpet	1,543 SF	7.00	10,801
09680.004	CARP-4 - Carpet	10,213 SF	7.00	71,491
09680.006	CARP-6 - Carpet	5,628 SF	7.00	39,396
09680.008	CARP-8 - Carpet	4,235 SF	7.00	29,645
09680.009	CARP-9 - Carpet	1,501 SF	7.00	10,507
09680.204	CARP-4 - Carpet Base	2,347 LF	7.00	16,429
09680.206	CARP-6 - Carpet Base	320 LF	7.00	2,240
Total D Budget				727,700
Total 09D Resilient, Carpet, Base				727,700

09E Resinous Flooring

D Budget				
09670.100	Resinous Flooring at Concourses	33,272 SF	3.60	119,779
09670.105	Resinous Flooring at Restrooms	6,439 SF	8.35	53,766
Total D Budget				173,545
Total 09E Resinous Flooring				173,545

09G Painting and Wallcovering

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 10 of 18

Item	Description	Quantity	Unit \$	Total \$
09G Painting and Wallcovering				
D Budget				
00000.000	Budget Adjustment based on Vision Painting	1	LS	11,263
09610.001	SEAL-1 - Sealed Concrete	76,050	SF	1.25
09720.001	VWC-1 - Vinyl Wall Covering	1,130	SF	5.00
09720.002	VWC-2 - Vinyl Wall Covering	1,130	SF	5.00
09720.003	VWC-3 - Vinyl Wall Covering	2,997	SF	5.00
09720.004	VWC-4 - Vinyl Wall Covering	5,282	SF	5.00
09720.005	VWC-5 - Vinyl Wall Covering	3,674	SF	5.00
09720.006	VWC-6 - Vinyl Wall Covering	708	SF	5.00
09910.000	PT - Paint Wall Base	3,669	LF	1.00
09910.001	PT - Paint Walls	372,623	SF	1.00
09910.002	Exp PT - Epoxy Paint Walls	6,714	SF	1.50
09910.002	PR - Primer Only (Team Store)	4,632	SF	0.50
09910.200	Exp/PT-1 - Paint Exposed Ceilings	78,297	SF	3.00
09910.301	Epx/PT-1 - Epoxy Paint Gyp Ceiling	1,758	SF	1.50
09910.302	PT-1 - Paint Gyp Board Ceiling	5,923	SF	1.00
09910.304	Paint Gyp Board Bulkheads	16,499	SF	1.00
09910.304	PR - Primer Only Ceilings (Team Store)	1,971	SF	0.50
09910.401	Paint Door Openings	228	EA	150.00
09910.500	Paint Metal Stairs & Associated Railings	3,205	lfrs	25.00
09910.504	Paint Tube Steel Columns - Eye Brow	731	LF	30.00
09910.600	Non-Slip Contrasting Nosings in Seating Bowl	394	ea	50.00
09960.001	Intumescent Paint - NOT Required		NIC	
Total D Budget				986,500
Total 09G Painting and Wallcovering				986,500

10A Toilet Partitions & Accessories

D Budget				
00000.000	Budget Adjustment based on Midwest Specialties	1	LS	(34,180.00)
10110.300	Visual Display Board - Markerboard @ Conference and Locker Rms	6	EA	1,000
10210.000	Public Toilet Partitions - STD - Solid Plastic	101	EA	1,600
10210.001	Public Toilet Partitions - HC - Solid Plastic	30	EA	1,600
10210.003	Team Toilet Partitions - STD - Solid Plastic	2	EA	1,600
10210.004	Team Toilet Partitions - HC - Solid Plastic	1	EA	1,600
10210.020	Public Urinal Screens	24	EA	600.00
10210.020	Team Urinal Screens	5	EA	600.00
10210.020	VA-105: Eliminate Urinal Screens	(33)	EA	600.00
10260.005	Stainless Steel Corner Guards	189	EA	350.00
10280.001	Toilet Paper Dispenser	145	EA	150.00
10280.002	Paper Towel Dispenser - by Operator	29	EA	
10280.002	Paper Towel Dispenser/Disposal - by Operator	23	EA	
10280.004	Coat Hook	117	EA	50.00
10280.005	Baby Change Station	18	EA	700.00
10280.006	Grab Bar	160	EA	125.00
10280.007	Restroom Mirror - Double Sink	30	EA	550.00
10280.007	Restroom Mirror - Single Sink	40	EA	350.00

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 11 of 18

Item	Description	Quantity	Unit \$	Total \$
10A Toilet Partitions & Accessories				
D Budget				
10280.008	Soap Dispenser - by Operator	100	EA	
10280.009	Sanitary Napkin Disposal	101	EA	75.00
10280.015	Shower Bench	7	EA	600.00
10440.001	Fire Extinguisher Cabinets w/ Extinguishers	30	EA	450.00
10440.002	Wall Mounted FE	7	EA	450.00
10440.003	Fire Extinguishers (Class K) @ Food Service Areas	3	EA	100.00
10510.400	Metal Lockers @ Staff Locker Room	39	EA	600.00
Total D Budget				392,795
Total 10A Toilet Partitions & Accessories				392,795
10B Signage				
D Budget				
10140.001	Signage - ISF Bid	1	LS	1,035,180
Total D Budget				1,035,180
Total 10B Signage				1,035,180
10C Site Signage				
D Budget				
10140.001	Site Signage (Large Ink)	1	LS	247,918
Total D Budget				247,918
Total 10C Site Signage				247,918
11B Food Service Equipment				
A Committed				
00000.099	CO#001/PCI#00099 - 08.04.23 - Updated Schedule Issuance	1	LS	
11400.200	Beverage Display Refrigerator - Owner Allowance	1	Allw	188,758
Total A Committed				188,758
C PCIs				
00000.069	PCI#00069 - CCD 08- F&B Changes Requested by ASM	1	ALLOW	375,000
Total C PCIs				375,000
D Budget				
11400.100	PCI#00061 - BP#11B - Food Service Equipment - Stafford Smith Subcontract	1	LS	2,404,753
Total D Budget				2,404,753

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 12 of 18

Item	Description	Quantity	Unit \$	Total \$
Total 11B Food Service Equipment				2,968,511

11C Scoreboard / Video Boards

A Committed

00000.060	PCI#00060 - BP#11C - Scoreboard/Video Board - Daktronics Subcontract	1	LS	2,541,500	2,541,500
Total A Committed					2,541,500

B Pending

00000.099	CO#1/PCI#00099 - 08.04.23 - Updated Schedule Issuance	1	LS		
Total B Pending					

Total 11C Scoreboard / Video Boards

2,541,500

11G Fall Protection

D Budget

11610.000	Theatre & Stage Fall Arrest		FFE		
Total D Budget					

Total 11G Fall Protection

12A Blackout / House Curtains

A Committed

12220.001	PCI#00107 - BP#12A - Blackout / House Curtains - Tiffen Subcontract	1	LS	200,912	200,912
Total A Committed					200,912

Total 12A Blackout / House Curtains

200,912

12B Baffles

A Committed

09810.001	PCI#00104 - BP#12B - Baffles - Chicago Flyhouse Subcontract	1	LS	983,327	983,327
Total A Committed					983,327

Total 12B Baffles

983,327

12C Fixed Arena Seating

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 13 of 18

Item	Description	Quantity	Unit \$	Total \$
12C Fixed Arena Seating				
A Committed				
12610.100	PCI#00XXX - BP12C - Add padded seat bottom to General Admission seats	1	LS 174,483	174,483
Total A Committed				174,483
D Budget				
12610.001	PCI#00086 - BP#12C - Fixed Arena Seating - Irwin Subcontract	1	LS 1,706,782	1,706,782
Total D Budget				1,706,782
Total 12C Fixed Arena Seating				1,881,265
13A Ice Rink System				
A Committed				
00000.037	CO#1/PCI#00037 - Cimco credit for deleting circus inserts	1	LS (15,600.00)	-15,600
00000.041	CO#001/PCI#00041 - Sled Hockey added to Dasher System	1	LS 31,920	31,920
13160.220	PCI#00013 - BP#13A - Ice Rink Systems - CIMCO Subcontract	1	LS 3,488,300	3,488,300
Total A Committed				3,504,620
C PCIs				
00000.034	PCI#00034 - 100%CD Drawings	1	LS	
00000.099	PCI#00099 - 08.04.23 Updated Schedule Issuance	1	LS	
Total C PCIs				
Total 13A Ice Rink System				3,504,620
14A Elevators				
A Committed				
14200.000	PCI#00062 - BP#14 - Elevators - Schindler Subcontract	1	LS 381,684	381,684
Total A Committed				381,684
B Pending				
00000.099	CO#001/PCI#00099 - 08.04.23 Updated Schedule Issuance	1	LS	
Total B Pending				
Total 14A Elevators				381,684
21A Fire Protection				
A Committed				
00000.099	CO#001/PCI#00099 - 08.04.23 Updated Schedule Issuance	1	LS	
21131.301	PCI#00065 - BP#21A - Fire Protection - Dalmatian Subcontract	1	LS 1,170,200	1,170,200

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 14 of 18

Item	Description	Quantity	Unit \$	Total \$
21A Fire Protection				
Total A Committed				1,170,200
C PCIs				
00000.069	PCI#00069 - CCD 08 - F&B Changes Requested by ASM	1 LS	50,000	50,000
00000.109	PCI#00109 - Remote FDC Dalmatian Credit	1 LS	(61,700.00)	-61,700
Total C PCIs				-11,700
Total 21A Fire Protection				1,158,500

22A Plumbing and HVAC

A Committed				
00000.099	CO#001/PCI#00099 - 08.04.23 - Updated Schedule Issuance	1 LS		
22049.482	PCI#00067- BP#22A - Plumbing & HVAC - General Piping Subcontract	1 LS	19,000,000	19,000,000
Total A Committed				19,000,000
C PCIs				
00000.048	PCI#00048 - CCD#02 - Issued 05.23.23 - Architectural, Plumbing, Mechanical, Electrical, AV and Technology	1 LS	263,163	263,163
00000.069	PCI#00069 - CCD 08 - F&B Changes Requested by ASM	1 LS	100,000	100,000
00000.071	PCI#00071 - Loading Dock Trench Drain	1 LS	5,656	5,656
00000.076	PCI#00076 - Destratification Fans Custom Color	1 LS	8,985	8,985
00000.097	PCI#00097 - Remove 3 Elevator sump pumps	1 LS	(7,500.00)	-7,500
00000.114	PCI#00114 - Trap Primers	1 LS	8,777	8,777
00000.114	PCI#00124 - Paint Drip Primer for painting Ductwork	1 LS	4,972	4,972
Total C PCIs				384,053
Total 22A Plumbing and HVAC				19,384,053

26A Electrical, Fire Alarm, Low Voltage, Site Electric

A Committed				
00000.099	CO#001/PCI#00099 - 08.04.23 Updated Schedule Issuance	1 LS		
26000.000	PCI#00066 - Electrical, Fire Alarm, Low Voltage, Site Electric - ERMCO Subcontract	1 LS	26,850,000	26,850,000
Total A Committed				26,850,000
C PCIs				
00000.048	PCI#00048 - CCD #02 - Issued 05.23.23 - Architectural, Plumbing, Mechanical, Electrical, AV and Technology	1 LS	14,814	14,814
00000.059	PCI#00059 - CCD #03 - Issued 06.14.23	1 LS	5,000	5,000
00000.069	PCI#00069 - CCD 08 - F&B Changes Requested by ASM	1 LS	150,000	150,000
00000.092	PCI#00092 - Generator Changes due to Lead Times	1 LS	40,000	40,000
00000.093	PCI#00093 - Change Transformer T-EMEMP to K rated as noted in submittal	1 LS	25,000	25,000
00000.094	PCI#00094 - Add Duke Pull Boxes	1 LS	25,000	25,000
00000.095	PCI#00095 - Deletion of fire pump and fire alarm components	1 LS	(15,000.00)	-15,000

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 15 of 18

Item	Description	Quantity	Unit \$	Total \$
26A Electrical, Fire Alarm, Low Voltage, Site Electric				
C PCIs				
00000.096	PCI#00096 - Wilco Lot Lighting	1	LS	
00000.111	PCI#00111 - RV Power Pedestals	1	LS	46,289
00000.116	PCI#00116 - CCD #09 - Added Smoke Detectors and Ribbon Board Monitor	1	LS	25,000
00000.118	PC#00118 - Change Catwalk Basket Tray to Black Solid Bottom	1	LS	9,418
00000.120	PCI#00120 - Loading Dock Motorized Gate Power	1	LS	20,000
Total C PCIs				345,521
D Budget				
26000.100	ASM Requested Portable Concession changes - Owner Allowance	1	Allw	227,013
26000.105	IPTV / Menu Boards / TV Allowance	1	Allw	576,293
Total D Budget				803,306
Total 26A Electrical, Fire Alarm, Low Voltage, Site Electric				27,998,827

31A Earthwork & Site Utilities

A Committed				
00000.016	CO#002/PCI#00016 - TAC Drawing Revisions	1	LS	
00000.020	CO#002/PCI#00020 - TAC Revisions Dated 3/17/23	1	LS	
00000.021	CO#002/PCI#00021 - TAC & Client Revisions Dated 3/31/23	1	LS	
00000.023	CO#002/PCI#00023 - Additional Tree Removal	1	LS	14,300
00000.033	CO#002/PCI#00033 - TAC Revisions Dated 4/18/23	1	LS	30,103
00000.038	CO#002/PCI#00038 - Added Trees at Pond Out Fall	1	LS	4,950
00000.051	CO#002/PCI#00051 - Additional Crane Pad Around Arena	1	LS	97,515
00000.054	CO#001/PCI#00054 - Crider and Crider No Cost Change Order to Revise Owner Contract Date	1	LS	
00000.063	CO#002/PCI#00063 - Deduct of Fire Meter Vault per line Item in Crider Subcontract	1	LS	(65,000.00)
00000.099	CO#003/PCI#00099 - 08.04.23 Updated Schedule Issuance	1	LS	
02410.002	PCI#00009 - BP#31A - Earthwork & Site Utilities - Crider & Crider Subcontract	1	LS	13,878,300
Total A Committed				13,960,168
C PCIs				
00000.031	PCI#00031 - TAC & Client Revisions Dated 4/12/23	1	LS	
00000.034	PCI#00034 - 100% CD Drawings	1	LS	
00000.045	PCI#00045 - Partial removal of pond clay liner	1	LS	(30,000.00)
00000.052	PCI#00052 - Extend PVC Pipe from Structure to Plaza Area - RFI 20	1	LS	15,000
00000.064	PCI#00064 - Storm Line relocation at Chicken and Pickle Lot	1	LS	15,000
00000.074	PCI#00074 - Water Conflict between STR 901 and 902	1	LS	30,000
00000.085	PCI#00085 - Rework of NE Corner Santuary Tie-In	1	LS	10,000
00000.100	PCI#00100 - Geogrid Installation	1	LS	(9,379.00)
00000.113	PCI#00113 - Added Valve off of 24" water main	1	LS	15,000
00000.115	PCI#00115 - Stormwater Pumping Due to Citizens Water Main Conflict	1	LS	25,000
00000.125	PCI#00125 - Increase cement stabilize site allowance	1	LS	905,928
Total C PCIs				976,549

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 16 of 18

Item	Description	Quantity	Unit \$	Total \$
31A Earthwork & Site Utilities				
D Budget				
00000.130	PCI#00XXX - Irrigation Rework Allowance	1 Allw	25,000	25,000
Total D Budget				25,000
Total 31A Earthwork & Site Utilities				14,961,717

32A Asphalt Paving and Curbs

A Committed				
00000.016	CO#002/PCI#00016 - TAC Drawing Revisions	1 LS		
00000.020	CO#002/PCI#00020 - TAC Revisions Dated 3/17/23	1 LS		
00000.021	CO#002/PCI#00021 - TAC & Client Revisions Dated 3/31/23	1 LS		
00000.046	CO#002/PCI#00046 - RFI-0023 - Trash Enclosure Detail Clarification	1 LS	4,031	4,031
00000.050	CO#001/PCI#00050 - Rieth Riley No Cost Change ORder to add Date to Subcontract	1 LS		
32120.002	PCI#00014 - BP#32A - Asphalt Paving and Curbs - Reith Riley Subcontract	1 LS	4,526,665	4,526,665
Total A Committed				4,530,696
B Pending				
00000.033	CO#003/PCI#00033 - TAC Revisions Dated 4/18/23	1 LS		
Total B Pending				
C PCIs				
00000.031	PCI#00031 - TAC & Client Revisions Dated 4/12/23	1 LS	(14,849.00)	-14,849
00000.034	PCI#00034 - 100% CD Drawings	1 LS		
00000.099	PCI#00099 - 08.04.23 Updated Schedule Issuance	1 LS		
00000.100	PCI#00100 - Geogrid Installation	1 LS	9,379	9,379
Total C PCIs				-5,470
D Budget				
00000.120	PCI#00XXX - BP#32A - Alternate #1 - Change Heavy Duty Pavement to Standard Duty as shown on the 02/10/23 C3.0 Civil Drawing	1 LS	(31,569.00)	-31,569
Total D Budget				-31,569
Total 32A Asphalt Paving and Curbs				4,493,657

32B Concrete Paving and Sidewalks

C PCIs				
00000.090	PCI#00090 - RFI 30 Sidewalk and ADA Ramp Elevation	1 LS	50,000	50,000
Total C PCIs				50,000
D Budget				
32160.001	PCI#00XXX - BP#32B - Concrete Paving and Sidewalks - Ripburger Subcontract	1 LS	2,939,900	2,939,900

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 17 of 18

Item	Description	Quantity	Unit \$	Total \$	
32B Concrete Paving and Sidewalks					
D Budget					
32160.100	BP#32B - Alternate #3 - Change all Type F8 trash receptacles to Manufacturer: Keystone Ridge, Model: Basket, Model #: BA3-32.	1	LS	(30,000.00)	-30,000
32160.105	BP#32B - Alternate #4 - Change four (4) F6-Type 4 benches to Manufacturer: Keystone Ridge, Model: Carson, Model #: CS28.	1	LS	(5,000.00)	-5,000
32160.110	BP#32B - Alternate #5 - Change all Type F7 bike racks to Manufacturer: Keystone Ridge, Model: Carson, Model #: CS10.	1	LS	(500.00)	-500
32160.115	BP#32B - Alternate #10 - ADD to change all Type 1 thru 3 Benches to the models listed on drawings	1	LS	(20,000.00)	-20,000
32160.120	BP#32B - Alternate #9 - ADD Relocate existing basketball goal. Include removal, storage, protection, resetting basketball goal, underground locates, concrete, etc. Final location TBD.	1	LS	6,500	6,500
Total D Budget					2,890,900
Total 32B Concrete Paving and Sidewalks					2,940,900

32C Landscape & Irrigation

B Pending					
00000.032	BP#32C - Budget Adjustment based on Roudebush Bid	1	LS	1,242,791	1,242,791
32800.002	Landscape Irrigation Allowance	7,278	ALLOW	3.50	25,473
32800.002	Landscape Irrigation Allowance	42,215	ALLOW	3.00	126,645
32800.006	Temporary Irrigation Allowance - Future Building Pads	1	NIC		
32900.004	Planting - American Sweetgum - 2" Calip.	7	EACH	500.00	3,500
32900.004	Planting - Boulevard Linden - 2" Calip.	52	EACH	500.00	26,000
32900.004	Planting - Greenspire Little Leaf Linden - 2" Calip.	81	EACH	500.00	40,500
32900.004	Planting - Autumn Gold Maidenhair Tree - 2" Calip.	4	EACH	500.00	2,000
32900.006	Planting - Tulip Tree - 2" Calip.	2	EACH	500.00	1,000
32900.006	Planting - Red Oak - 2" Calip.	48	EACH	500.00	24,000
32900.006	Planting - Sentry Linden - 2" Calip.	16	EACH	500.00	8,000
32900.006	Planting - Tulip Tree - 2" Calip.	73	EACH	500.00	36,500
32900.006	Planting - Armstrong Red Maple - 2" Calip.	10	EACH	500.00	5,000
32900.006	Planting - Shademaster Thornless Honey Locust - 2" Calip.	7	EACH	500.00	3,500
32900.006	Planting - Skylinetime Honey Locust - 2" Calip.	13	EACH	500.00	6,500
32900.008	Planting - White Fir - 6'	63	EACH	400.00	25,200
32900.010	Planting - Serbian Spruce - 6'	38	EACH	400.00	15,200
32900.012	Planting - Colorado Spruce - 6'	49	EACH	400.00	19,600
32900.014	Planting - Eastern White Pine - 6'	40	EACH	400.00	16,000
32900.034	Permanent Seeding-Mulching	1,091,513	SQFT	0.20	218,303
32900.034	VA-116 - Eliminate Permanent Seeding-Mulching	1	LS	(500.00)	-500
32900.034	VA-121 - Seed Area	15,440	SQFT	0.20	3,088
32900.038	Misc. Landscaping, Plantings, Mulch, Edging, Etc.	3,639	SQFT	15.00	54,585
32900.038	Misc. Landscaping, Plantings, Mulch, Edging, Etc. #1	21,898	SQFT	9.27	203,082
32900.038	Misc. Landscaping, Plantings, Mulch, Edging, Etc. #2	27,963	SQFT	5.50	153,797
Total B Pending					2,259,763
D Budget					
32900.999	Irrigation Rework Allowance	1	allw	10,000	10,000
Total D Budget					10,000

Fishers Event Center

Estimate Date: 10/04/2023

Fishers, IN

Print Date: 10/4/2023

Project Size: 196747 GSF 7000 Seats

Page 18 of 18

Item	Description	Quantity	Unit \$	Total \$
Total 32C Landscape & Irrigation				2,269,763

32D Permanent Site Fence

A Committed

32310.002	PCI#00108 - BP#32D - Permanent Site Fence - Capitol City Fence Subcontract	1	LS	702,458	702,458
Total A Committed					702,458

D Budget

00000.125	PCI#00XXX - BP#32B - Alternate #8 – ADD Decorative Metal Fencing shown on drawing L152, Note F15, Specification 323109. Include a 9' wide double gate in price to align with double door on building.	1	LS	47,000	47,000
Total D Budget					47,000

Total 32D Permanent Site Fence**749,458****ESTIMATE DETAIL TOTAL****\$136,109,483**

Fishers Event Center Fishers, IN	9/14/2023
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GMP Contingency Summary

Budget	PCI No.	Date	Potential Costs PCI Name	Cost	Remaining Balance
\$ -					\$ -
Design Contingency					
\$ 2,183,655					\$ 743,655.00
	PC000001	4/18/2023	Soilcore Contract	\$ (12,000.00)	
	PC000004	4/25/2023	100% CD drawings	\$ (31,758.00)	
	PC000047	9/23/2023	CD #61 - Issued 05.23.23 - Structural	\$ (987,538.00)	
	PC000048	5/23/2023	CD #62 - Issued 05.23.23 - Architectural, Plumbing, Mechanical, Electrical, AV and Technology	\$ (277,977.00)	
	PC000050	6/15/2023	CD #9 - Issued 1.4.23	\$ (40,000.00)	
	PC000072	6/05/2023	CD #5 - Issued 08.30.23	\$ (175,968.00)	
	PC000076	7/17/2023	Dea/Valuation/Val's Custom Coloring	\$ (8,852.00)	
	PC000080	7/20/2023	Anchor Bolt Conflicts with Concrete Pier Reinforcing	\$ (9,000.00)	
	PC000093	6/02/2023	Change Transformer 1450KVA to 1 rated as noted in submittal	\$ (25,000.00)	
	PC000098	8/12/2023	Added Steel Trusses at Present	\$ (25,000.00)	
	PC000105	8/09/2023	CD #7 - Issued 08.08.23	\$ (922,842.00)	
	PC000111	8/14/2023	RV Power Pedestal	\$ (46,289.00)	
	PC000112	8/14/2023	Additional Steel for Insulated Metal Wall Panels	\$ (250,000.00)	
	PC000114	8/14/2023	CCP# - Added Smoke Detectors and Ribbon Board Monitor	\$ (25,000.00)	
	PC000117	8/16/2023	Revised Structural Steel shop drawings 8.16.23	\$ (7,000.00)	
	PC000118	8/16/2023	Change labials locked to black solid bottom	\$ (9,418.00)	
	PC000125	8/18/2023	Loading Dock Motorized gate closed	\$ (25,000.00)	
	PC000122	8/25/2023	Correct coverboard thickness to 1/2"	\$ (30,000.00)	
	PC000123	8/25/2023	Additional percent loading due to structural coordination	\$ (20,000.00)	
			CD - Nonvariable	\$ (250,000.00)	
			Subtotal	\$ (1,485,000.00)	
Construction Contingency					
\$ 4,387,303					\$ 3,417,676.00
	PC000043	5/9/2023	Loading Dock - South Schematics - Foundations and Steel Reinforced Credits	\$ (88,987.00)	
	PC000051	8/13/2023	Additional Crane Pad Around Access	\$ (87,535.00)	
	PC000056	8/09/2023	Welding Brother Deckout - Inad Off Material	\$ (2,500.00)	
	PC000061	8/16/2023	Welding Brother Deckout - Deck Liners/Ends	\$ (5,000.00)	
	PC000068	8/09/2023	Welding Brother Deckout - Ice Risk Protection Embeds	\$ (7,500.00)	
	PC000071	7/10/2023	Loading Dock Trench Drain	\$ (15,856.00)	
	PC000073	8/16/2023	CD - Credits and Additional Revisions	\$ (45,000.00)	
	PC000077	7/18/2023	Remove 500 Cask joints from Welding Subcontract	\$ (28,500.00)	
	PC000081	8/12/2023	RM-025 - Continuous footing modified to grade beams	\$ (2,889.00)	
	PC000082	8/10/2023	Concrete cleaning due to failed concrete	\$ (40,000.00)	
	PC000086	8/09/2023	Possible deletion of Fire Pump Connections	\$ (15,000.00)	
	PC000091	8/22/2023	Remove 3 Elevator Sump Pumps	\$ (7,500.00)	
	PC000092	8/10/2023	Remove HCC Connection Credits	\$ (6,100.00)	
	PC000114	8/15/2023	Play Entrance	\$ (8,777.00)	
	PC000119	8/17/2023	Subcontract Anchor Bolts	\$ (11,223.00)	
	PC000124	8/25/2023	Paint Strip Primer for painting Deckouts	\$ (4,817.00)	
			Buyout adjustments	\$ (717,531.00)	
			PTV / Memo Boards / Ties (Partial)	\$ (3,843,177.00)	
			RM-028 - Decorative Metal Fence	\$ (47,000.00)	
			Subtotal	\$ (999,633.00)	
Owner Contingency					
\$ 4,000,000					\$ 2,045,972.00
Owner Contingency Adjustment					
	PC000018	2/8/2023	TAC Drawings, Version 1 - CSE and SWPPP Comments - Dated 02.08.23	\$ -	
	PC000020	3/13/2023	TAC Revisions Dated 3/13/23	\$ -	
	PC000021	3/31/2023	TAC & Client Revisions Dated 3/31/23	\$ -	
	PC000022	4/7/2023	Additional Tree Removal as Requested by Developer - Tree Removal at South Pond and Willow Lot	\$ (14,300.00)	
	PC000023	4/12/2023	TAC & Client Revisions Dated 4/12/23	\$ (4,849.00)	
	PC000033	4/18/2023	TAC Revisions Dated 4/18/23	\$ (30,500.00)	
	PC000038	5/16/2023	Isolated Trees at Pond Outfall	\$ (49,500.00)	
	PC000041	5/15/2023	Isol Deck Added to Dasher System	\$ (31,800.00)	
	PC000045	5/29/2023	Partial removal of pond clay liner	\$ (30,000.00)	
	PC000046	5/30/2023	RM-023 Truss Embodiment Detail Callouts	\$ (45,000.00)	
	PC000052	6/05/2023	External PVC Pipes from Structure to Plaza Area - RM 20	\$ (15,000.00)	
	PC000063	6/21/2023	Deduct of Five Miller Vauls Per Line Item in Order Subcontract	\$ (45,000.00)	
	PC000064	6/21/2023	Storm Line Relocation at Children and Pools Lot	\$ (15,000.00)	
	PC000069	6/21/2023	CD IX - F&B Changes Requested by ASM	\$ (875,000.00)	
	PC000074	7/11/2023	Water Conflict Between TR 953 and 902	\$ (20,000.00)	
	PC000080	7/20/2023	Revised of NE Corner, Sanitary 34-in	\$ (10,000.00)	
	PC000086	7/31/2023	RM 30 Sidewalk and ADA Ramp Elevation	\$ (50,000.00)	
	PC000094	8/02/2023	Asst Duke Pull Issues	\$ (25,000.00)	
	PC000095	8/10/2023	Willow Lot Lighting	\$ (25,000.00)	
	PC000113	8/14/2023	Added valve off of 24" water main	\$ (15,000.00)	
	PC000115	8/15/2023	Stormwater pumping due to unknown water main conflict	\$ (25,000.00)	
	PC000125	8/25/2023	Increase current liability site allowance	\$ (805,828.00)	
			Features and Amenities	\$ (268,480.00)	
			Environmental / Wetlands	\$ (495,000.00)	
			Site Grading/adjustment	\$ (22,138.00)	
			Buyout Adjustments	\$ (567,899.00)	
			PTV / Memo Boards / Ties (Partial)	\$ (3,843,138.00)	
			RM-036 - Deckout Alternative NE Corner/Trail and Rockline (PS)	\$ (62,000.00)	
			RM-037 - Add posted wall bottom to General Admission walls	\$ (1,744,893.00)	
			RM-038 - Alternative No.1 - Remove HD Paving as shown on the 2/10/23 C3-D Civil Drawing	\$ (31,569.00)	
			RM-039 - Alternative #1 - Change all Type IV truss regardless to Manufacturer: Raytheon Ridge, Model: Basix-32	\$ (30,000.00)	
			RM-039 - Alternative #1 - Change four (4) Type 4 Benches to Manufacturer: Raytheon Ridge, Model: Canyon, Model # C28	\$ (5,000.00)	
			RM-039 - Alternative #1 - Change all Type IV truss racks to Manufacturer: Raytheon Ridge, Model: Canyon, Model # C30	\$ (500.00)	
			RM-039 - Alternative #2 - Change all Type 4 Benches to Manufacturer: Raytheon Ridge, Model: Canyon, Model # C30	\$ (50,000.00)	
			RM-038 - Alternative #1 - Add relocate existing structural steel, include removal, self-gas protection, existing structural steel, under-probe excavate, concrete, etc. Final location TBD.	\$ (6,500.00)	
			Subtotal	\$ (1,954,628.00)	

Number	Title	Issuance date
Civil Drawings		
C0.0	TITLE SHEET	4/19/2023
C1.0	GENERAL SPECIFICATIONS	4/19/2023
C1.1	GENERAL NOTES	4/19/2023
C2.0	OVERALL EXISTING CONDITIONS	4/19/2023
C2.1	EXISTING CONDITIONS AND DEMO PLAN	4/19/2023
C2.2	EXISTING CONDITIONS AND DEMO PLAN	4/19/2023
C2.3	EXISTING CONDITIONS AND DEMO PLAN	4/19/2023
C2.4	EXISTING CONDITIONS AND DEMO PLAN	4/19/2023
C2.5	EXISTING CONDITIONS AND DEMO PLAN	4/19/2023
C2.6	EXISTING CONDITIONS AND DEMO PLAN	4/19/2023
C2.7	EXISTING CONDITIONS AND DEMO PLAN	4/19/2023
C2.8	EXISTING CONDITIONS AND DEMO PLAN	4/19/2023
C2.9	EXISTING CONDITIONS AND DEMO PLAN	4/19/2023
C3.0	OVERALL SITE PLAN	4/19/2023
C3.1	SITE PLAN	4/19/2023
C3.2	SITE PLAN	4/19/2023
C3.3	SITE PLAN	4/19/2023
C3.4	SITE PLAN	4/19/2023
C3.5	SITE PLAN	4/19/2023
C3.6	SITE PLAN	4/19/2023
C3.7	SITE PLAN	4/19/2023
C3.8	SITE PLAN	4/19/2023
C3.9	SITE PLAN	4/19/2023
C3.10	MAINTENANCE OF TRAFFIC PLAN	4/19/2023
C3.11	FIRE TRUCK	4/19/2023
C3.12	PUBLIC PEDESTRAIN ACCESS PLAN	4/19/2023
C4.0	OVERALL INITIAL EROSION CONTROL PLAN	4/19/2023
C4.1	OVERALL TEMPORARY EROSION CONTROL PLAN	4/19/2023
C4.2	TEMPORARY EROSION CONTROL PLAN	4/19/2023
C4.3	TEMPORARY EROSION CONTROL PLAN	4/19/2023
C4.4	TEMPORARY EROSION CONTROL PLAN	4/19/2023
C4.5	TEMPORARY EROSION CONTROL PLAN	4/19/2023
C4.6	TEMPORARY EROSION CONTROL PLAN	4/19/2023

Number	Title	Issuance date
C4.7	TEMPORARY EROSION CONTROL PLAN	4/19/2023
C4.8	TEMPORARY EROSION CONTROL PLAN	4/19/2023
C4.9	TEMPORARY EROSION CONTROL PLAN	4/19/2023
C4.10	TEMPORARY EROSION CONTROL PLAN	4/19/2023
C4.11	OVERALL FINAL EROSION CONTROL PLAN	4/19/2023
C4.12	EROSION CONTROL DETAILS	4/19/2023
C4.13	SWPPP	4/19/2023
C5.0	OVERALL GRADING AND DRAINAGE PLAN	4/19/2023
C5.1	GRADING AND DRAINAGE PLAN	4/19/2023
C5.2	GRADING AND DRAINAGE PLAN	4/19/2023
C5.3	GRADING AND DRAINAGE PLAN	4/19/2023
C5.4	GRADING AND DRAINAGE PLAN	4/19/2023
C5.5	GRADING AND DRAINAGE PLAN	4/19/2023
C5.6	GRADING AND DRAINAGE PLAN	4/19/2023
C5.7	GRADING AND DRAINAGE PLAN	4/19/2023
C5.8	GRADING AND DRAINAGE PLAN	4/19/2023
C5.9	GRADING AND DRAINAGE PLAN	4/19/2023
C5.10	GRADING AND DRAINAGE DETAILS	4/19/2023
C6.0	OVERALL UTILITY PLAN	4/19/2023
C6.1	UTILITY PLAN	4/19/2023
C6.2	UTILITY PLAN	4/19/2023
C6.3	UTILITY PLAN	4/19/2023
C6.4	UTILITY PLAN	4/19/2023
C6.5	UTILITY PLAN	4/19/2023
C6.6	UTILITY PLAN	4/19/2023
C6.7	UTILITY PLAN	4/19/2023
C6.8	UTILITY PLAN	5/2/2023
C6.9	UTILITY PLAN	4/19/2023
C7.1	SANITARY PLAN AND PROFILE	4/19/2023
C7.2	SANITARY PLAN AND PROFILE	4/19/2023
C7.3	SANITARY PLAN AND PROFILE	4/19/2023
C7.5	CEG PLAN	4/19/2023
C7.6	STORM PROFILE	4/19/2023
C7.7	STORM PROFILE	4/19/2023

Number	Title	Issuance date
C7.8	STORM PROFILE	4/19/2023
C7.9	STORM PROFILE	4/19/2023
C7.10	STORM PROFILE	4/19/2023
C7.11	STORM PROFILE	4/19/2023
C7.12	STORM PROFILE	4/19/2023
C7.13	STORM PROFILE	4/19/2023
C7.14	STORM PROFILE	4/19/2023
C7.15	STORM PROFILE	4/19/2023
C7.16	STORM PROFILE	4/19/2023
C7.17	SANITARY TABLE	4/19/2023
C7.18	STORM TABLE	4/19/2023
C7.19	STORM TABLE	4/19/2023
C7.20	STORM TABLE	4/19/2023
C8.0	CONSTRUCTION DETAILS	4/19/2023
C8.1	CONSTRUCTION DETAILS	4/19/2023
C8.2	CONSTRUCTION DETAILS	4/19/2023
Landscape Drawings		
L100	OVERALL SITE REFERENCE PLAN	4/24/2023
L101	SITE MATERIALS PLAN	4/24/2023
L102	SITE MATERIALS PLAN	4/24/2023
L103	SITE MATERIALS PLAN	4/24/2023
L104	SITE MATERIALS PLAN	4/24/2023
L105	SITE MATERIALS PLAN	4/24/2023
L106	SITE MATERIALS PLAN	4/24/2023
L107	SITE MATERIALS PLAN	4/24/2023
L108	SITE MATERIALS PLAN	4/24/2023
L109	SITE MATERIALS PLAN	4/24/2023
L151	PLAN ENLARGEMENT - SITE MATERIALS PLAN	4/24/2023
L152	PLAN ENLARGEMENT - SITE MATERIALS PLAN	4/24/2023
L201	SITE LAYOUT PLAN	4/24/2023
L202	SITE LAYOUT PLAN	4/24/2023
L203	SITE LAYOUT PLAN	4/24/2023
L204	SITE LAYOUT PLAN	4/24/2023
L205	SITE LAYOUT PLAN	4/24/2023

Number	Title	Issuance date
L206	SITE LAYOUT PLAN	4/24/2023
L207	SITE LAYOUT PLAN	4/24/2023
L208	SITE LAYOUT PLAN	4/24/2023
L209	SITE LAYOUT PLAN	4/24/2023
L251	PLAN ENLARGEMENT - LAYOUT PLAN	4/24/2023
L252	PLAN ENLARGEMENT - LAYOUT PLAN	4/24/2023
L253	PLAN ENLARGEMENT - LAYOUT PLAN	4/24/2023
L400	PLANTING SCHEDULE AND ORDINANCE CHART	4/24/2023
L401	SITE PLANTING PLAN	4/24/2023
L402	SITE PLANTING PLAN	4/24/2023
L403	SITE PLANTING PLAN	4/24/2023
L404	SITE PLANTING PLAN	4/24/2023
L405	SITE PLANTING PLAN	4/24/2023
L406	SITE PLANTING PLAN	4/24/2023
L407	SITE PLANTING PLAN	4/24/2023
L408	SITE PLANTING PLAN	4/24/2023
L409	SITE PLANTING PLAN	4/24/2023
L451	PLAN ENLARGEMENT - PLANTING PLAN	4/24/2023
L452	PLAN ENLARGEMENT - PLANTING PLAN	4/24/2023
L460	PLANTING DETAILS	4/24/2023
L461	SITE IRRIGATION PLAN	4/24/2023
L462	SITE IRRIGATION PLAN	4/24/2023
L463	SITE IRRIGATION PLAN	4/24/2023
L464	SITE IRRIGATION PLAN	4/24/2023
L465	SITE IRRIGATION PLAN	4/24/2023
L466	SITE IRRIGATION PLAN	4/24/2023
L501	SITE DETAILS	4/24/2023
L502	SITE DETAILS	4/24/2023
L503	SITE DETAILS	4/24/2023
L504	SITE DETAILS	4/24/2023
Structural Drawings		
S001	GENERAL NOTES	4/24/2023
S002	DESIGN INFORMATION	4/24/2023
S003	SPECIAL INSPECTION	4/24/2023

Number	Title	Issuance date
S004	LOAD CRITERIA PLANS	4/24/2023
S005	LOAD CRITERIA PLANS	6/30/2023
S006	STAIR CRITERIA PLANS	4/24/2023
S007	STAIR CRITERIA PLANS	4/24/2023
S010	TYPICAL CLADDING BACKUP DETAILS	4/24/2023
S011	CLADDING ELEVATIONS	6/30/2023
S012	CLADDING ELEVATIONS	6/30/2023
S100	FOUNDATION PLAN - OVERALL	4/24/2023
S101	LEVEL 01 PLAN - OVERALL	4/24/2023
S102	LEVEL 02 - OVERALL	4/24/2023
S103	LOW ROOF & RIGGING PLAN - OVERALL	4/24/2023
S104	HIGH ROOF PLAN - OVERALL	4/24/2023
S105	HIGH ROOF - TOP CHORD PLAN - OVERALL	4/24/2023
S200A	FOUNDATION PLAN - NORTH	6/30/2023
S200B	FOUNDATION PLAN - SOUTH	5/23/2023
S200C	FOUNDATION & SLAB ON GRADE PLANS - SOUTHERN EXTERIOR	5/23/2023
S201A	LEVEL 01 SLAB ON GRADE PLAN - NORTH	6/30/2023
S201B	LEVEL 01 SLAB ON GRADE PLAN - SOUTH	5/23/2023
S202A	LEVEL 02 FRAMING PLAN - NORTH	6/30/2023
S202B	LEVEL 02 FRAMING PLAN - SOUTH	6/30/2023
S203A	LOW ROOF & RIGGING FRAMING PLAN - NORTH	6/30/2023
S203B	LOW ROOF & RIGGING FRAMING PLAN - SOUTH	6/30/2023
S204A	ROOF MIDDLE CHORD FRAMING PLAN - NORTH	5/23/2023
S204B	ROOF MIDDLE CHORD FRAMING PLAN - SOUTH	5/23/2023
S205A	HIGH ROOF FRAMING PLAN - NORTH	6/30/2023
S205B	HIGH ROOF FRAMING PLAN- SOUTH	6/30/2023
S300	TYPICAL SHALLOW FOUNDATION DETAILS - COLUMN FTGS	6/30/2023
S301	TYPICAL SHALLOW FOUNDATION DETAILS - WALL FTGS & GRADE BEAMS	5/23/2023
S302	FOUNDATION DETAILS	6/30/2023
S310	CONCRETE PIER SCHEDULE AND DETAILS	4/24/2023
S320	TYPICAL CONCRETE WALL DETAILS	6/30/2023
S321	CONCRETE WALL DETAILS	6/30/2023
S322	CONCRETE WALL DETAILS	6/30/2023
S330	TYPICAL SLAB ON GRADE DETAILS	4/24/2023

Number	Title	Issuance date
S335	TYPICAL COMPOSITE SLAB REINFORCING DETAILS	4/24/2023
S390	TYPICAL PRECAST SECTIONS AND DETAILS	4/24/2023
S391	TYPICAL PRECAST SECTIONS AND DETAILS	4/24/2023
S392	PRECAST DETAILS	6/30/2023
S393	PRECAST DETAILS	6/30/2023
S394	PRECAST DETAILS	5/23/2023
S400	TYPICAL MASONRY DETAILS	4/24/2023
S500	TYPICAL STEEL COLUMN BASEPLATE AND ANCHOR RODS DETAILS	6/30/2023
S501	TYPICAL STEEL COLUMN BASEPLATE AND ANCHOR RODS DETAILS	5/23/2023
S502	TYPICAL STEEL COLUMN DETAILS	4/24/2023
S503	STRUCTURAL STEEL CONNECTION DETAILS	4/24/2023
S504	STRUCTURAL STEEL SECTIONS & DETAILS	5/23/2023
S510	STRUCTURAL STEEL FLOOR FRAMING DETAILS	5/23/2023
S511	STRUCTURAL STEEL FLOOR FRAMING DETAILS	4/24/2023
S515	STRUCTURAL STEEL PLANS AND DETAILS	6/30/2023
S520	TYPICAL ROOF FRAMING DETAILS	6/30/2023
S521	ROOF SECTIONS & DETAILS	6/30/2023
S525	CANOPY PLANS AND DETAILS	6/30/2023
S526	CLADDING BACKUP DETAILS	6/30/2023
S527	CLADDING BACKUP DETAILS	6/30/2023
S528	CLADDING BACKUP DETAILS	6/30/2023
S530	STEEL TRUSS ELEVATIONS	5/23/2023
S531	STEEL TRUSS ELEVATIONS	4/24/2023
S532	STEEL TRUSS ELEVATIONS	5/23/2023
S540	TYPICAL BRACED FRAME CONNECTION DETAILS - WIDE-FLG COLUMNS WITH	4/24/2023
S541	TYPICAL BRACED FRAME CONNECTION DETAILS - WIDE-FLG COLUMNS WITH	4/24/2023
S545	BRACING ELEVATIONS	5/23/2023
S550	RAKER BEAM SECTIONS	5/23/2023
S551	RAKER BEAM SECTIONS	5/23/2023
S552	RAKER BEAM SECTIONS	5/23/2023
S553	RAKER BEAM SECTIONS	5/23/2023
S554	RAKER BEAM SECTIONS	5/23/2023
S555	RAKER BEAM SECTIONS	5/23/2023
S556	SECTIONS& DETAILS	4/24/2023

Number	Title	Issuance date
S557	SECTIONS & DETAILS	4/24/2023
S560	TYPICAL TRUSS DETAILS- WT CHORDS+ 2L WEBS	5/23/2023
S570	BUILDING FRAMING SECTIONS	4/24/2023
S571	BUILDING FRAMING SECTIONS	4/24/2023
Architectural Drawings		
A0-000	COVER SHEET	6/14/2023
A0-001	GENERAL NOTES, WALL TYPES	6/14/2023
A0-200	FIRE SEPARATION/ EXITING PLANS	6/14/2023
A0-201	FIRE SEPARATION / EXITING PLANS	6/14/2023
A1-001	SITE PLAN	6/14/2023
A1-002	OUTDOOR AREAS - DETAIL PLANS	6/14/2023
A1-003	SITE DETAILS	6/14/2023
A2-001	LEVEL 01 PLANS	6/14/2023
A2-002	LEVEL 02 PLANS	4/24/2023
A2-002M	LEVEL 02 M	6/14/2023
A2-003	RIGGING GRID PLAN	4/24/2023
A2-004	ROOF PLAN	6/14/2023
A2-010	01 LEVEL SETTING OUT PLAN	4/24/2023
A2-011	01 LEVEL SETTING OUT PLAN NORTH	6/14/2023
A2-012	01 LEVEL SETTING OUT PLAN SOUTH	6/14/2023
A2-020	02 LEVEL SETTING OUT PLAN	4/24/2023
A2-021	02 LEVEL SETTING OUT PLAN NORTH	6/14/2023
A2-022	02 LEVEL SETTING OUT PLAN SOUTH	6/14/2023
A2-030	02 LEVEL MEZZANINE SETTING OUT PLAN	4/24/2023
A2-040	ROOF EDGE SETTING OUT PLAN	6/14/2023
A2-041	ROOF EDGE SETTING OUT PLAN NORTH	6/14/2023
A2-042	ROOF EDGE SETTING OUT PLAN SOUTH	6/14/2023
A2-101	LEVEL 01 NORTH	6/14/2023
A2-102	LEVEL 01 SOUTH	6/14/2023
A2-201	LEVEL 02 NORTH	6/14/2023
A2-202	LEVEL 02 SOUTH	6/14/2023
A2-301	RIGGING GRID PLAN NORTH	5/26/2023
A2-302	RIGGING GRID PLAN SOUTH	6/14/2023
A2-401	ROOF PLAN NORTH	6/14/2023

Number	Title	Issuance date
A2-402	ROOF PLAN SOUTH	6/14/2023
A3-101	ELEVATIONS	6/14/2023
A3-102	ELEVATIONS	6/14/2023
A4-001	BUILDING SECTIONS	4/24/2023
A4-101	FRAME SECTIONS	6/14/2023
A4-102	FRAME SECTIONS	6/14/2023
A4-103	FRAME SECTIONS	6/14/2023
A5-101	WALL SECTIONS EAST	6/14/2023
A5-102	WALL SECTIONS- SOUTH	4/24/2023
A5-103	WALL SECTIONS - WEST	4/24/2023
A5-104	WALL SECTIONS - NORTH	4/24/2023
A5-201	SECTION DETAILS	6/14/2023
A5-202	PLAN DETAILS	6/14/2023
A5-203	SECTION DETAILS	6/14/2023
A5-204	SECTION DETAILS	6/14/2023
A5-205	SECTION DETAILS	6/14/2023
A5-301	PLAN DETAILS	6/14/2023
A5-302	PLAN DETAILS	6/14/2023
A5-500	EXTERIOR GLAZING ELEVATIONS	4/24/2023
A5-501	INTERIOR GLAZING ELEVATIONS	6/14/2023
A6-100	STAIR DETAILS	4/24/2023
A6-101	STAIR 1 & ELEVATOR 1- PLANS, SECTIONS	6/14/2023
A6-102	PLANS, SECTIONS	4/24/2023
A6-103	STAIR3& ELEVATOR2- PLANS, SECTIONS	4/24/2023
A6-104	STAIR 3 & ELEVATOR 2 - SECTIONS	6/14/2023
A6-105	STAIR 5- PLANS, SECTIONS	6/14/2023
A6-106	STAIR A & B- PLANS, SECTIONS	4/24/2023
A6-107	STAIRA&B- PLANS, SECTIONS	4/24/2023
A6-108	STAIR CATWALK PLANS& SECTIONS	6/14/2023
A6-200	DETAIL PLANS- LEVEL 1	6/14/2023
A6-201	DETAIL PLANS- LEVELS 1&2	6/14/2023
A6-300	DETAIL PLANS- BUNKER SUITES	6/14/2023
A6-301	DETAIL PLANS- TYPICAL SUITES/ PARTY SUITES	6/14/2023
A6-302	BROADCAST SUITE	6/14/2023

Number	Title	Issuance date
A6-303	TYPICAL LOGES	6/14/2023
A6-304	DETAIL PLANS- GROUP SUITES	6/14/2023
A6-400	RESTROOM DETAIL PLANS	4/24/2023
A6-401	LEVEL 01 RESTROOM DETAIL PLANS	6/14/2023
A6-402	LEVEL 01 RESTROOM DETAIL PLANS	6/14/2023
A6-403	LEVEL 02 RESTROOM DETAIL PLANS	4/24/2023
A6-501	CONCOURSE INTERIOR ELEVATIONS	4/24/2023
A6-502	LEVEL1- INTERIOR ELEVATIONS	4/24/2023
A6-503	LEVEL2- INTERIOR ELEVATIONS	4/24/2023
A6-601	F&B PLAN DETAILS LVL 01 CONCESSION #1, #2	6/14/2023
A6-602	F&B PLAN DETAILS LVL 01 CONCESSION #3, #4	6/14/2023
A6-603	02 LEVEL FOOD AND BEVERAGE DETAIL PLANS	6/14/2023
A6-604	F&B PLAN DETAILS LVL 02 CONCESSION #7, #8	6/14/2023
A6-605	02 LEVEL FOOD AND BEVERAGE DETAIL PLANS	6/14/2023
A6-606	F&B PLAN DETAILS LVL 01 BAR/CLUB	6/14/2023
A6-607	F&B PLAN DETAILS LVL 02 BAR/CLUB	6/14/2023
A6-608	F&B PLAN DETAILS LVL 01 COMMISSARY KITCHEN	6/14/2023
A6-609	F&B PLAN DETAILS- LVL 02 LOGE CLUB	6/14/2023
A6-610	F&B PLAN DETAILS LVL 02 CONCESSION #5, #6	6/14/2023
A6-611	F&B PLAN DETAILS LVL 02 SPORTS BAR, CONCESSION #7, #8	6/14/2023
A6-612	F&B ELEVATIONS, SECTIONS LVL 02 SPORTS BAR, CONCESSIONS #7, #8	6/14/2023
A6-701	TYPICAL MILLWORK DETAILS	4/24/2023
A6-702	MILLWORK DETAILS	4/24/2023
A6-703	SUITES MILLWORK DETAILS	6/14/2023
A6-704	LOCKER ROOM MILLWORK	4/24/2023
A6-705	ELEVATIONS- MILLWORK	4/24/2023
A6-706	LEVEL1& LEVEL2 ELEVATIONS- MILLWORK	6/14/2023
A6-707	MILLWORK DETAILS	6/14/2023
A7-100	RINK DETAILS	6/14/2023
A7-101	ICE RESURFACING & SHOW POWER ROOMS	6/14/2023
A7-201	VOMITORIES	6/14/2023
A7-202	VOMITORIES	6/14/2023
A7-203	VOMITORIES@ ACCESSIBILITY PLATFORMS	6/14/2023
A7-204	VOMITORIES	6/14/2023

Number	Title	Issuance date
A7-205	VOMITORIES	6/14/2023
A7-300	FLOOR & WALL FINISHES TRANSITION DETAILS	4/24/2023
A7-301	FLOOR & WALL TRANSITION DETAILS	4/24/2023
A7-401	CATWALK DETAILS	6/14/2023
A7-500	DRINK RAIL DETAILS	6/14/2023
A7-800	CEILING DETAILS	6/14/2023
A7-810	INTERIOR DETAILS	6/14/2023
A8-001	LEVEL 01 REFLECTED CEILING PLAN	4/24/2023
A8-002	LEVEL 02 REFLECTED CEILING PLAN	4/24/2023
A8-101	LEVEL 01 NORTH RCP	6/14/2023
A8-102	LEVEL 01 SOUTH RCP	6/14/2023
A8-201	LEVEL 02 NORTH RCP	6/14/2023
A8-202	LEVEL 02 SOUTH RCP	6/14/2023
A8-301	HORIZONTAL UTILITY SHAFTS	4/24/2023
A9-001	01 LEVEL FF&E PLAN OVERALL	6/14/2023
A9-002	02 LEVEL FF&E PLAN OVERALL	6/14/2023
A9-101	SEATING LAYOUT- HOCKEY	4/24/2023
A9-102	SEATING LAYOUT- CONCERT	4/24/2023
A9-701	01 LEVEL FINISH PLAN	4/24/2023
A9-702	02 LEVEL FINISH PLAN	4/24/2023
A10-001	DOOR & FRAME SCHEDULE- LEVEL1	7/19/2023
A10-002	DOOR & FRAME SCHEDULE- LEVEL2	7/19/2023
Fire Protection Drawings		
FP0-000	FIRE PROTECTION LEGEND & SCHEDULES	4/24/2023
FP1-001	FIRE PROTECTION PLAN	4/24/2023
FP1-002	FIRE PROTECTION PLAN	4/24/2023
Signage Drawings		
SG.001	SPECIFICATIONS & PROTOTYPES	6/9/2023
SG.002	SIGNAGE SCHEDULE	6/9/2023
SG.003	PROJECT COLORS, TYPOGRAPHY, AND SYMBOLS	6/9/2023
SG.004	ADA SIGN PLACEMENT	6/9/2023
SG.010	C01, C02, C03, C04, C05, C07, C08: CODE SIGNAGE	6/9/2023
SG.011	C06, C09, C11: CODE SIGNAGE	6/9/2023
SG.012	D10: INTERIOR DIRECTIONAL, OVERHEAD	6/9/2023

Number	Title	Issuance date
SG.013	D11: INTERIOR DIRECTIONAL, STAIR	6/9/2023
SG.014	D12: INTERIOR DIRECTIONAL WALL (TOP OF STAIR)	6/9/2023
SG.015	D13: INTERIOR DIRECTIONAL WALL (NEAR STAIR 1)	6/9/2023
SG.020	D21 + D22: ELEVATOR LEVEL DIRECTORY SIGNAGE	6/9/2023
SG.030	G01: GRAPHICS, COLUMN BRANDING	6/9/2023
SG.031	G50: EXTERIOR GRAPHICS, NORTH + WEST FACADES	6/9/2023
SG.032	G51: EXTERIOR GRAPHICS NORTH + EAST FACADES	6/9/2023
SG.041	ID01: NAMING RIGHTS PARTNER ID, NORTH ELEVATION	6/9/2023
SG.042	ID02: NAMING RIGHTS PARTNER ID, WEST ELEVATION	6/9/2023
SG.043	ID03: NORTH ENTRANCE ID	6/9/2023
SG.044	ID04: WEST ENTRANCE ID	6/9/2023
SG.045	ID05: EAST ENTRANCE ID	6/9/2023
SG.046	ID06: WEST VIP ENTRANCE ID	6/9/2023
SG.047	ID07: EVENT CENTER ID, VINYL ON EXTERIOR DOORS	6/9/2023
SG.048	ID08-ID10: VIP LOBBY, ADMINISTRATIVE OFFICE AND BOX OFFIE ID SIGNAGE	6/9/2023
SG.051	ID11: NAMING RIGHTS PARTNER ID, NORTH VOMITORY	6/9/2023
SG.052	ID 12: VIP RECEPTION ID, LEVEL 2	6/9/2023
SG.060	ID20+ID21: SUITE ENTRNACE ID, SUITE LEVEL WEST AND NORTH	6/9/2023
SG.061	ID22-ID24: SUITE IDENTIFICATION (BUNKER, SUITE LEVEL AND GROUP)	6/9/2023
SG.070	ID31: BUNKER SUITE ID, CONCOURSE	6/9/2023
SG.071	ID32: BUNKER CLUB ID, CLUB ENTRY	6/9/2023
SG.072	ID33: LOGE CLUB ID	6/9/2023
SG.073	ID34: NORTH CLUB ID, WEST CORRIDOR	6/9/2023
SG.074	ID35: NORTH CLUB ID, EAST CORRIDOR	6/9/2023
SG.080	ID41, ID42, ID43: AMENITY + RESTROOM IDENTIFICATION BLADE SIGNAGE	6/9/2023
SG.081	ID44: RESTROOM ID, ABOVE DOOR (LEVEL 1)	6/9/2023
SG.090	ID50: NAMING RIGHTS PARTNER ID, CENTER HUNG VIDEOBOARD	6/9/2023
SG.100	ID61-ID64 + ID69: CONCESSION SIGNAGE	6/9/2023
SG.102	ID65-ID68: CONCESSION SIGNAGE	6/9/2023
SG.160	ID130-ID132: LOADING DOCK SIGNAGE	6/9/2023
SG.170	R01-R13: REGULATORY SIGNAGE	6/9/2023
SG.180	S01-S03: SECTION IDENTIFICAITON SIGNAGE	6/9/2023
SG.181	S04-S06: SECTION IDENTIFICATION SIGNAGE	6/9/2023
SG.182	S10-S11: SECTION IDENTIFICATION, BUNKER + LOGE CLUBS	6/9/2023

Number	Title	Issuance date
SG.201	LEVEL 01 NORTH - SIGNAGE LOCATION PLAN	6/9/2023
SG.202	LEVEL 01 SOUTH - SIGNAGE LOCATION PLAN	6/9/2023
SG.203	LEVEL 02 NORTH - SIGNAGE LOCATION PLAN	6/9/2023
SG.204	LEVEL 02 SOUTH - SIGNAGE LOCATION PLAN	6/9/2023
SG.205	ROOF LEVEL OVERALL - SIGNAGE LOCATION PLAN	6/9/2023
SG2-100	Sign Schedule	12/23/2022
SG2-101	Sign Location Plans Level 1 - North	12/23/2022
SG2-102	Sign Location Plans Level 1 - South	12/23/2022
SG2-201	Sign Location Plans Level 2 - North	12/23/2022
SG2-202	Sign Location Plans Level 2 - South	12/23/2022
Food Service Drawings		
FS2-001	OVERALL REFERENCE PLAN- LEVEL 1	4/24/2023
FS2-002	OVERALL REFERENCE PLAN- LEVEL 2	4/24/2023
FS3-001	EQUIPMENT PLAN & SCHEDULE- LEVEL 1 FOOD COURT	4/24/2023
FS3-001E	ELECTRICAL PLAN & SCHEDULE- LEVEL 1 FOOD COURT	4/24/2023
FS3-001M	MECHANICAL PLAN & SCHEDULE- LEVEL 1 FOOD COURT	4/24/2023
FS3-001S	SPECIAL CONDITIONS PLAN- LEVEL 1 FOOD COURT	4/24/2023
FS3-002	EQUIPMENT PLAN & SCHEDULE- LEVEL 1 EAST NON-COOKING MARKET	4/24/2023
FS3-002E	ELECTRICAL PLAN & SCHEDULE- LEVEL 1 EAST NON-COOKING MARKET	4/24/2023
FS3-002M	MECHANICAL PLAN & SCHEDULE- LEVEL 1 EAST NON-COOKING MARKET	4/24/2023
FS3-002S	SPECIAL CONDITIONS PLAN- LEVEL 1 EAST NON-COOKING MARKET	4/24/2023
FS3-003	EQUIPMENT PLAN & SCHEDULE- EVENT LEVEL CLUB	4/24/2023
FS3-003E	ELECTRICAL PLAN & SCHEDULE- EVENT LEVEL CLUB	4/24/2023
FS3-003M	MECHANICAL PLAN & SCHEDULE- EVENT LEVEL CLUB	4/24/2023
FS3-003S	SPECIAL CONDITIONS PLAN- EVENT LEVEL CLUB	4/24/2023
FS3-004	EQUIPMENT PLAN & SCHEDULE- LEVEL 1 CLUB PANTRY	4/24/2023
FS3-004E	ELECTRICAL PLAN & SCHEDULE- LEVEL 1 CLUB PANTRY	4/24/2023
FS3-004M	MECHANICAL PLAN & SCHEDULE- LEVEL 1 CLUB PANTRY	4/24/2023
FS3-004S	SPECIAL CONDITIONS PLAN- LEVEL 1 CLUB PANTRY	4/24/2023
FS3-005	EQUIPMENT PLAN & SCHEDULE- COMMISSARY & MAIN KITCHEN	4/24/2023
FS3-005E	ELECTRICAL PLAN & SCHEDULE- COMMISSARY & MAIN KITCHEN	4/24/2023
FS3-005M	MECHANICAL PLAN & SCHEDULE- COMMISSARY & MAIN KITCHEN	4/24/2023
FS3-005S	SPECIAL CONDITIONS PLAN- COMMISSARY & MAIN KITCHEN	4/24/2023
FS3-006	EQUIPMENT PLAN & SCHEDULE- LEVEL 1 WEST BAR	4/24/2023

Number	Title	Issuance date
FS3-006E	ELECTRICAL PLAN & SCHEDULE- LEVEL 1 WEST BAR	4/24/2023
FS3-006M	MECHANICAL PLAN & SCHEDULE- LEVEL 1 WEST BAR	4/24/2023
FS3-006S	SPECIAL CONDITIONS PLAN- LEVEL 1 WEST BAR	4/24/2023
FS3-007	EQUIPMENT PLAN & SCHEDULE- LEVEL 2 NW PANTRY & CLUB COOKING	4/24/2023
FS3-007E	ELECTRICAL PLAN & SCHEDULE- LEVEL 2 NW PANTRY & CLUB COOKING	4/24/2023
FS3-007M	MECHANICAL PLAN & SCHEDULE- LEVEL 2 NW PANTRY & CLUB COOKING	4/24/2023
FS3-007S	SPECIAL CONDITIONS PLAN- LEVEL 2 NW PANTRY & CLUB COOKING	4/24/2023
FS3-008	EQUIPMENT PLAN & SCHEDULE- LEVEL 2 NORTH CLUB BAR	4/24/2023
FS3-008E	ELECTRICAL PLAN & SCHEDULE- LEVEL 2 NORTH CLUB BAR	4/24/2023
FS3-008M	MECHANICAL PLAN & SCHEDULE- LEVEL 2 NORTH CLUB BAR	4/24/2023
FS3-008S	SPECIAL CONDITIONS PLAN- LEVEL 2 NORTH CLUB BAR	4/24/2023
FS3-009	EQUIPMENT PLAN & SCHEDULE- LEVEL 2 NE PANTRY	4/24/2023
FS3-009E	ELECTRICAL PLAN & SCHEDULE- LEVEL 2 NE PANTRY	4/24/2023
FS3-009M	MECHANICAL PLAN & SCHEDULE- LEVEL 2 NORTH CLUB PIZZA & PANTRY	4/24/2023
FS3-009S	SPECIAL CONDITIONS PLAN- LEVEL 2 NE PANTRY	4/24/2023
FS3-010	EQUIPMENT PLAN & SCHEDULE- LEVEL 2 LOGE CLUB COOKING	4/24/2023
FS3-010E	ELECTRICAL PLAN & SCHEDULE- LEVEL 2 LOGE CLUB COOKING	4/24/2023
FS3-010M	MECHANICAL PLAN & SCHEDULE- LEVEL 2 LOGE CLUB COOKING	4/24/2023
FS3-010S	SPECIAL CONDITIONS PLAN- LEVEL 2 LOGE CLUB COOKING	4/24/2023
FS3-011	EQUIPMENT PLAN & SCHEDULE- LEVEL 2 LOGE CLUB BAR	4/24/2023
FS3-011E	ELECTRICAL PLAN & SCHEDULE- LEVEL 2 LOGE CLUB BAR	4/24/2023
FS3-011M	MECHANICAL PLAN & SCHEDULE- LEVEL 2 LOGE CLUB BAR	4/24/2023
FS3-011S	SPECIAL CONDITIONS PLAN- LEVEL 2 LOGE CLUB BAR	4/24/2023
FS3-012	EQUIPMENT PLAN & SCHEDULE- LEVEL 2 EAST SIDE MARKET	4/24/2023
FS3-012E	ELECTRICAL PLAN & SCHEDULE- LEVEL 2 EAST SIDE MARKET	4/24/2023
FS3-012M	MECHANICAL PLAN & SCHEDULE- LEVEL 2 EAST SIDE MARKET	4/24/2023
FS3-012S	SPECIAL CONDITIONS PLAN- LEVEL 2 EAST SIDE MARKET	4/24/2023
FS3-013	EQUIPMENT PLAN & SCHEDULE- LEVEL 2 CHICKEN MARKET	4/24/2023
FS3-013E	ELECTRICAL PLAN & SCHEDULE- LEVEL 2 CHICKEN MARKET	4/24/2023
FS3-013M	MECHANICAL PLAN & SCHEDULE- LEVEL 2 CHICKEN MARKET	4/24/2023
FS3-013S	SPECIAL CONDITIONS PLAN- LEVEL 2 CHICKEN MARKET	4/24/2023
FS3-014	EQUIPMENT PLAN & SCHEDULE- LEVEL 2 SOUTH HOT MARKET	4/24/2023
FS3-014E	ELECTRICAL PLAN & SCHEDULE- LEVEL 2 SOUTH HOT MARKET	4/24/2023
FS3-014M	MECHANICAL PLAN & SCHEDULE- LEVEL 2 SOUTH HOT MARKET	4/24/2023

Number	Title	Issuance date
FS3-014S	SPECIAL CONDITIONS PLAN- LEVEL 2 SOUTH HOT MARKET	4/24/2023
FS3-015	EQUIPMENT PLAN & SCHEDULE- LEVEL 2 SPORTS BAR AND GRAB-N-GO	4/24/2023
FS3-015E	ELECTRICAL PLAN & SCHEDULE- LEVEL 2 SPORTS BAR AND GRAB-N-GO	4/24/2023
FS3-015M	MECHANICAL PLAN & SCHEDULE- LEVEL 2 SPORTS BAR AND GRAB-N-GO	4/24/2023
FS3-015S	SPECIAL CONDITIONS PLAN- LEVEL 2 SPORTS BAR AND GRAB-N-GO	4/24/2023
FS3-016	EQUIPMENT PLAN & SCHEDULE- LEVEL 2 COLD MARKET	4/24/2023
FS3-016E	ELECTRICAL PLAN & SCHEDULE- LEVEL 2 COLD MARKET	4/24/2023
FS3-016M	MECHANICAL PLAN & SCHEDULE- LEVEL 2 COLD MARKET	4/24/2023
FS3-016S	SPECIAL CONDITIONS PLAN- LEVEL 2 COLD MARKET	4/24/2023
FS3-017	EQUIPMENT/ELECTRICAL PLAN & SCHEDULES- LEVEL 2 SUITES GRAB-N-GO	4/24/2023
FS5-001	GENERAL FOODSERVICE DETAILS	4/24/2023
FS5-002	EXHAUST HOOD 21.101L DETAIL	4/24/2023
FS5-003	EXHAUST HOOD 21.101M DETAIL	4/24/2023
FS5-004	EXHAUST HOOD 21.101R DETAIL	4/24/2023
FS5-005	EXHAUST HOOD 21.102L DETAIL	4/24/2023
FS5-006	EXHAUST HOOD 21.102R DETAIL	4/24/2023
FS5-007	EXHAUST HOOD 21.103 DETAIL	4/24/2023
FS5-008	EXHAUST HOOD 21.201 DETAIL	4/24/2023
FS5-009	EXHAUST HOOD 21.202 DETAIL	4/24/2023
FS5-010	EXHAUST HOOD 21.203 DETAIL	4/24/2023
FS5-011	EXHAUST HOOD 21.206 DETAIL	4/24/2023
FS5-012	EXHAUST HOOD 21.207 DETAIL	4/24/2023
FS5-013	EXHAUST HOOD 21.208 DETAIL	4/24/2023
FS5-014	EXHAUST HOOD 21.209 DETAIL	4/24/2023
FS5-015	EXHAUST HOOD 21.210 DETAIL	4/24/2023
FS5-016	WALK-IN 22.101 DETAIL	4/24/2023
FS5-017	WALK-IN 22.102, 22.103 & 22.104 DETAIL	4/24/2023
FS5-018	WALK-IN 22.105 DETAIL	4/24/2023
FS5-019	WALK-IN 22.106 DETAIL	4/24/2023
FS5-020	WALK-IN 22.201 DETAIL	4/24/2023
FS5-021	WALK-IN 22.202 DETAIL	4/24/2023
FS5-022	WALK-IN 22.203 DETAIL	4/6/2023
Plumbing Drawings		
P0-000	PLUMBING LEGEND AND NOTES	4/24/2023

Number	Title	Issuance date
P0-001	PLUMBING SCHEDULES	4/24/2023
P2-001	LEVEL 01 PLUMBING PLAN	4/24/2023
P2-002	LEVEL 02 PLUMBING PLAN	4/24/2023
P2-003	RIGGING LEVEL PLUMBING PLAN	4/24/2023
P2-004	ROOF PLUMBING PLAN	4/24/2023
P2-101	LEVEL 01 NORTH PLUMBING PLAN	5/26/2023
P2-102	LEVEL 01 SOUTH PLUMBING PLAN	5/26/2023
P2-201	LEVEL 02 NORTH PLUMBING PLAN	5/26/2023
P2-202	LEVEL 02 SOUTH PLUMBING PLAN	5/26/2023
P2-301	RIGGING GRID PLAN NORTH PLUMBING PLAN	5/26/2023
P2-302	RIGGING GRID PLAN SOUTH PLUMBING PLAN	5/26/2023
P2UG-001	LEVEL 01 UNDERGROUND PLUMBING PLAN	4/24/2023
P2UG-101	LEVEL 01 NORTH UNDERGROUND PLUMBING PLAN	5/26/2023
P2UG-102	LEVEL 01 SOUTH UNDERGROUND PLUMBING PLAN	5/26/2023
P3FS-001	FOOD SERVICE SCHEDULE & PLUMBING PLANS	5/26/2023
P3FS-002	FOOD SERVICE SCHEDULE & PLUMBING PLANS	4/24/2023
P3FS-003	FOOD SERVICE SCHEDULE & PLUMBING PLANS	4/24/2023
P3FS-004	FOOD SERVICE SCHEDULE & PLUMBING PLANS	4/24/2023
P3FS-005	FOOD SERVICE SCHEDULE & PLUMBING PLANS	5/26/2023
P3FS-006	FOOD SERVICE SCHEDULE & PLUMBING PLANS	4/24/2023
P3FS-007	FOOD SERVICE SCHEDULE & PLUMBING PLANS	4/24/2023
P3FS-008	FOOD SERVICE SCHEDULE & PLUMBING PLANS	4/24/2023
P3FS-009	FOOD SERVICE SCHEDULE & PLUMBING PLANS	4/24/2023
P3FS-010	FOOD SERVICE SCHEDULE & PLUMBING PLANS	4/24/2023
P3FS-011	FOOD SERVICE SCHEDULE & PLUMBING PLANS	5/26/2023
P3FS-012	FOOD SERVICE SCHEDULE & PLUMBING PLANS	4/24/2023
P3FS-013	FOOD SERVICE SCHEDULE & PLUMBING PLANS	4/24/2023
P3FS-014	FOOD SERVICE SCHEDULE & PLUMBING PLANS	4/24/2023
P3FS-015	FOOD SERVICE SCHEDULE & PLUMBING PLANS	4/24/2023
P3FS-016	FOOD SERVICE SCHEDULE & PLUMBING PLANS	4/24/2023
P4-001	ENLARGED PLUMBING PLANS	5/26/2023
P4-002	ENLARGED PLUMBING PLAN	5/26/2023
P4-003	ENLARGED PLUMBING PLANS	5/26/2023
P4-004	ENLARGED PLUMBING PLANS	5/26/2023

Number	Title	Issuance date
P5-001	ENLARGED PLUMBING SANITARY ISOMETRIC PLANS	4/24/2023
P5-002	ENLARGED PLUMBING SANITARY ISOMETRIC PLANS	4/24/2023
P5-003	ENLARGED PLUMBING SANITARY ISOMETRIC PLANS	4/24/2023
P5-051	ENLARGED PLUMBING WATER ISOMETRIC PLANS	4/24/2023
P5-052	ENLARGED PLUMBING WATER ISOMETRIC PLANS	4/24/2023
P5-053	ENLARGED PLUMBING WATER ISOMETRIC PLANS	4/24/2023
P6-001	GAS RISER	4/24/2023
P6-002	STORM RISER	4/24/2023
P7-001	PLUMBING DETAILS	4/24/2023
Mechanical Drawings		
M0-000	MECHANICAL LEGEND AND NOTES	4/24/2023
M0-001	MECHANICAL GENERAL NOTES	4/24/2023
M2-001	LEVEL 01 MECHANICAL PLAN	4/24/2023
M2-002	LEVEL 02 MECHANICAL PLAN	4/24/2023
M2-003	RIGGING LEVEL MECHANICAL PLAN	4/24/2023
M2-101	LEVEL 01 NORTH MECHANICAL PLAN	5/26/2023
M2-102	LEVEL 01 SOUTH MECHANICAL PLAN	5/26/2023
M2-201	LEVEL 02 NORTH MECHANICAL PLAN	5/26/2023
M2-202	LEVEL 02 SOUTH MECHANICAL PLAN	5/26/2023
M2-301	RIGGING GRID PLAN NORTH MECHANICAL PLAN	5/26/2023
M2-302	RIGGING GRID PLAN SOUTH MECHANICAL PLAN	4/24/2023
M3-101	LEVEL 01 NORTH MECHANICAL PIPING PLAN	5/26/2023
M3-102	LEVEL 01 SOUTH MECHANICAL PIPING PLAN	4/24/2023
M3-201	LEVEL 02 NORTH MECHANICAL PIPING PLAN	5/26/2023
M3-202	LEVEL 02 SOUTH MECHANICAL PIPING PLAN	4/24/2023
M3-301	RIGGING GRID PLAN NORTH MECHANICAL PIPING PLAN	4/24/2023
M3-302	RIGGING GRID PLAN SOUTH MECHANICAL PIPING PLAN	4/24/2023
M4-000	MECHANICAL ENLARGED PLANS	4/24/2023
M5-000	MECHANICAL SECTIONS & ISOMETRICS	4/24/2023
M5-001	MECHANICAL SECTIONS & ISOMETRICS	4/24/2023
M5-002	MECHANICAL SECTIONS & ISOMETRICS	4/24/2023
M6-001	MECHANICAL DETAILS	4/24/2023
M6-002	MECHANICAL DETAILS	4/24/2023
M6-003	MECHANICAL DETAILS	4/24/2023

Number	Title	Issuance date
M6-005	MECHANICAL DETAILS	4/24/2023
M6-006	MECHANICAL DETAILS	5/26/2023
M6-007	MECHANICAL CONFIGURATIONS	4/24/2023
M7-001	MECHANICAL CONTROLS	4/24/2023
M7-002	MECHANICAL CONTROLS	4/24/2023
M7-003	MECHANICAL CONTROLS	4/24/2023
M7-004	MECHANICAL CONTROLS	4/24/2023
M7-005	MECHANICAL CONTROLS	4/24/2023
M7-006	MECHANICAL CONTROLS	4/24/2023
M7-007	MECHANICAL CONTROLS	4/24/2023
M7-008	MECHANICAL CONTROLS	4/24/2023
M9-001	MECHANICAL CALCULATIONS	4/24/2023
MEP-001	MECHANICAL SCHEDULES	5/26/2023
MEP-002	MECHANICAL SCHEDULES	4/24/2023
MEP-003	MECHANICAL SCHEDULES	5/26/2023
MEP-004	MECHANICAL SCHEDULES	4/24/2023
MEP-005	MECHANICAL SCHEDULES	4/24/2023
Electrical Drawings		
E-DE-1	Circuit Breakers at Fishers	4/6/2023
E-DE-2	Add Up Stream Protection, Facility ID and Blocking Device Type	4/6/2023
E-DE-3	Add Up Stream Protection, Facility ID, and Blocking Device Type	4/6/2023
E-DE-4	E-69 - As-Built - USA Funds - East Parking Lot (Wilco Lot)	4/6/2023
E0-000	ELECTRICAL LEGEND AND NOTES	4/24/2023
E0-001	ELECTRICAL SECONDARY ONE-LINE	5/26/2023
E0-002	ELECTRICAL ONE-LINE - MSA	5/26/2023
E0-003	ELECTRICAL ONE-LINE - MSB	5/26/2023
E0-004	ELECTRICAL ONE-LINE - MSC	5/26/2023
E0-005	ELECTRICAL EMERGENCY ONE-LINE	5/26/2023
E0-006	ELECTRICAL GROUNDING RISER DIAGRAM	4/24/2023
E0-020	ELECTRICAL SCHEDULES	4/24/2023
E0-021	ELECTRICAL SCHEDULES	4/24/2023
E0-022	ELECTRICAL SCHEDULES	4/24/2023
E0-023	ELECTRICAL SCHEDULES	5/26/2023
E0-024	ELECTRICAL SCHEDULES	5/26/2023

Number	Title	Issuance date
E0-025	ELECTRICAL SCHEDULES	5/26/2023
E0-026	ELECTRICAL SCHEDULES	5/26/2023
E0-027	ELECTRICAL SCHEDULES	5/26/2023
E0-028	ELECTRICAL SCHEDULES	5/26/2023
E0-029	ELECTRICAL SCHEDULES	5/26/2023
E0-030	ELECTRICAL SCHEDULES	5/26/2023
E0-031	ELECTRICAL SCHEDULES	5/26/2023
E0-032	ELECTRICAL SCHEDULES	4/24/2023
E0-033	ELECTRICAL SCHEDULES	4/24/2023
E0-034	ELECTRICAL SCHEDULES	5/26/2023
E0-035	ELECTRICAL SCHEDULES	4/24/2023
E0-036	ELECTRICAL SCHEDULES	4/24/2023
E0-037	ELECTRICAL SCHEDULES	5/26/2023
E1-001	ELECTRICAL SITE PLAN	5/26/2023
E2-000	LEVEL 01 ELECTRICAL UNDERGROUND PLAN	4/24/2023
E2-001	LEVEL 01 ELECTRICAL PLAN	4/24/2023
E2-002	LEVEL 02 ELECTRICAL PLAN	4/24/2023
E2-003	RIGGING LEVEL ELECTRICAL PLAN	4/24/2023
E2-101	LEVEL 01 NORTH ELECTRICAL PLAN	5/26/2023
E2-102	LEVEL 01 SOUTH ELECTRICAL PLAN	5/26/2023
E2-201	LEVEL 02 NORTH ELECTRICAL PLAN	5/26/2023
E2-202	LEVEL 02 SOUTH ELECTRICAL PLAN	5/26/2023
E2-301	RIGGING GRID PLAN NORTH ELECTRICAL PLAN	5/26/2023
E2-302	RIGGING GRID PLAN SOUTH ELECTRICAL PLAN	4/24/2023
E3-000	ENLARGED ELECTRICAL PLANS- MAIN	5/26/2023
E3-001	ENLARGED ELECTRICAL PLAN- SW& NW RISERS	5/26/2023
E3-002	ENLARGED ELECTRICAL PLANS- SE& NE RISERS	5/26/2023
E3-100	ENLARGED FOOD SERVICE ELECTRICAL PLANS	4/24/2023
E3-101	ENLARGED FOOD SERVICE ELECTRICAL PLANS	4/24/2023
E3-102	ENLARGED FOOD SERVICE ELECTRICAL PLANS	4/24/2023
E3-103	ENLARGED FOOD SERVICE ELECTRICAL PLANS	5/26/2023
E3-104	ENLARGED FOOD SERVICE ELECTRICAL PLANS	4/24/2023
E3-105	ENLARGED FOOD SERVICE ELECTRICAL PLANS	4/24/2023
E3-106	ENLARGED FOOD SERVICE ELECTRICAL PLANS	4/24/2023

Number	Title	Issuance date
E3-107	ENLARGED FOOD SERVICE ELECTRICAL PLANS	4/24/2023
E4-000	LIGHT FIXTURE SCHEDULE	4/24/2023
E4-001	LIGHT FIXTURE SCHEDULE	4/24/2023
E4-100	LIGHTING FACADE PLAN	4/24/2023
E4-101	LEVEL 01 NORTH LIGHTING PLAN	5/26/2023
E4-102	LEVEL 01 SOUTH LIGHTING PLAN	5/26/2023
E4-201	LEVEL 02 NORTH LIGHTING PLAN	5/26/2023
E4-202	LEVEL 02 SOUTH LIGHTING PLAN	4/24/2023
E4-301	RIGGING GRID NORTH LIGHTING PLAN	4/24/2023
E4-302	RIGGING GRID SOUTH LIGHTING PLAN	4/24/2023
E4-400	SPORTS LIGHTING	4/24/2023
E4-401	SPORTS LIGHTING SECTIONS	4/24/2023
E4-402	AISLE LIGHTING PLAN	4/24/2023
E4-403	SPORTS LIGHTING CONTROL RISER DIAGRAM	4/24/2023
E4-500	LIGHTING SECTION PLAN	4/24/2023
E4-501	LIGHTING FACADE SECTION PLAN	4/24/2023
E4-502	LIGHTING FACADE ELEVATIONS	4/24/2023
E4-503	LIGHTING FACADE ELEVATIONS	4/24/2023
E5-000	LIGHTING CONTROL RISER DIAGRAM	4/24/2023
E5-001	LEVEL 01 LIGHTING CONTROL PLAN	4/24/2023
E5-002	LEVEL 02 LIGHTING CONTROL PLAN	4/24/2023
E5-003	RIGGING LEVEL LIGHTING CONTROL PLAN	4/24/2023
E5-004	LIGHTING CONTROL SCHEDULES	4/24/2023
E5-005	LIGHTING CONTROL DETAILS	4/24/2023
E5-006	LIGHTING CONTROL ZONING CHARTS	4/24/2023
E6-000	FIRE ALARM ONE-LINE DIAGRAM	4/24/2023
E6-001	FIRE ALARM ONE-LINE DIAGRAM	4/24/2023
E6-101	LEVEL 01 NORTH FIRE ALARM PLAN	4/24/2023
E6-102	LEVEL 01 SOUTH FIRE ALARM PLAN	5/26/2023
E6-201	LEVEL 02 NORTH FIRE ALARM PLAN	5/26/2023
E6-202	LEVEL 02 SOUTH FIRE ALARM PLAN	5/26/2023
E6-301	RIGGING LEVEL FIRE ALARM PLAN	4/24/2023
E7-000	ELECTRICAL DETAILS	4/24/2023
E7-001	ELECTRICAL DETAILS	4/24/2023

Number	Title	Issuance date
E7-002	ELECTRICAL DETAILS	4/24/2023
E101	SITE LIGHTING PHOTOMETRIC	4/19/2023
E102	SITE LIGHTING PHOTOMETRIC ENLARGED AREA 1	4/19/2023
E103	SITE LIGHTING PHOTOMETRIC ENLARGED AREA 2	4/19/2023
E104	SITE LIGHTING PHOTOMETRIC ENLARGED AREA 3	4/19/2023
E105	SITE LIGHTING PHOTOMETRIC ENLARGED AREA 4	4/19/2023
E106	SITE LIGHTING PHOTOMETRIC SPEC SHEETS	4/19/2023
E107	SITE LIGHTING PHOTOMETRIC -SPEC SHEETS	4/19/2023
E108	ELECTRICAL ENLARGED SITE PLAN	4/19/2023
E109	ELECTRICAL ENLARGED SITE PLAN	4/19/2023
E110	ELECTRICAL ENLARGED SITE PLAN	4/19/2023
E111	ELECTRICAL ENLARGED SITE PLAN	4/19/2023
E112	ELECTRICAL ENLARGED SITE PLAN	4/19/2023
E501	ELECTRICAL SCHEDULES	4/19/2023
E601	ELECTRICAL DETAILS	4/19/2023
E602	ELECTRICAL DETAILS	4/19/2023
ES101	ELECTRICAL SITE PLAN	4/19/2023
AV Drawings		
AV0-000	AUDIO VIDEO LEGEND AND NOTES	4/24/2023
AV0-001	AUDIO VIDEO SCHEDULES	5/26/2023
AV0-010	AUDIO VIDEO ONE-LINE DIAGRAM	4/24/2023
AV0-012	AUDIO VIDEO ONE-LINE DIAGRAM	4/24/2023
AV0-016	AUDIO VIDEO ONE-LINE DIAGRAM	4/24/2023
AV0-017	AUDIO VIDEO ONE-LINE DIAGRAM	4/24/2023
AV0-020	AUDIO RISER ONE-LINE DIAGRAM	4/24/2023
AV0-021	AUDIO RISER ONE-LINE DIAGRAM	4/24/2023
AV1-001	AUDIO VIDEO SITE PLAN	5/26/2023
AV1-002	AUDIO VIDEO SITE PLAN	5/26/2023
AV2-001	LEVEL 01 AUDIO VIDEO PLAN	4/24/2023
AV2-002	LEVEL 02 AUDIO VIDEO PLAN	4/24/2023
AV2-003	RIGGING LEVEL AUDIO VIDEO PLAN	4/24/2023
AV2-101	LEVEL 01 NORTH AUDIO VIDEO PLAN	5/26/2023
AV2-102	LEVEL 01 SOUTH	5/26/2023
AV2-201	LEVEL 02 NORTH	5/26/2023

Number	Title	Issuance date
AV2-202	LEVEL 02 SOUTH	5/26/2023
AV2-301	RIGGING GRID PLAN NORTH	4/24/2023
AV2-302	RIGGING GRID PLAN SOUTH AUDIO VIDEO PLAN	4/24/2023
AV3-101	LEVEL 01 NORTH AUDIO VIDEO RCP	4/24/2023
AV3-102	LEVEL 01 SOUTH AUDIO VIDEO RCP	4/24/2023
AV3-201	LEVEL 02 NORTH AUDIO VIDEO RCP	4/24/2023
AV3-202	LEVEL 02 SOUTH AUDIO VIDEO RCP	4/24/2023
AV4-000	AUDIO VIDEO ENLARGED PLANS	5/26/2023
AV4-001	AUDIO VIDEO ENLARGED PLANS	4/24/2023
AV6-000	AUDIO VIDEO DETAILS	4/24/2023
AV6-001	AUDIO VIDEO DETAILS	4/24/2023
Low Voltage Drawings		
LV0-000	GENERAL NOTES AND LEGENDS	4/24/2023
LV0-900	AUDIO-VIDEO EQUIPMENT RACK DETAILS	4/24/2023
LV2-100	OVERALL CATWALK LEVEL	4/24/2023
LV2-101	LEVEL 01 NORTH	4/24/2023
LV2-102	LEVEL 01 SOUTH	4/24/2023
LV2-103	LEVEL 01 OFFICE MEZZANINE	4/24/2023
LV2-201	LEVEL 02 NORTH	4/24/2023
LV2-202	LEVEL 02 SOUTH	4/24/2023
LV2-301	RIGGING GRID PLAN NORTH	4/24/2023
LV2-302	RIGGING GRID PLAN SOUTH	4/24/2023
LV5-001	SECTIONS	4/24/2023
LV6-001	ENLARGED PLANS	4/24/2023
LV8-201	LEVEL 02 NORTH REFLECTED CEILING PLAN	4/24/2023
LV8-301	RIGGING GRID PLAN NORTH REFLECTED CEILING PLAN	4/24/2023
LV8-302	RIGGING GRID PLAN SOUTH REFLECTED CEILING PLAN	4/24/2023
LV11-000	AUDIO-VIDEO FUNCTIONAL LEGEND AND STANDARD DETAILS	4/24/2023
LV11-100	AUDIO CONTROL BOOTH SYSTEM DIAGRAM	4/24/2023
LV11-111	DIGITAL AUDIO NETWORK	4/24/2023
LV11-130	AUDIO FUNCTIONAL DIAGRAM	4/24/2023
LV11-140	INTERCOM SYSTEM DETAILS	4/24/2023
LV11-300	DSP CONFIGURATION	4/24/2023
LV11-700	PLATE AND PANEL DETAILS	4/24/2023

Number	Title	Issuance date
LV11-800	AUDIO RACK ELEVATIONS	4/24/2023
LV12-000	VIDEO PRODUCTION SYSTEM LEGEND AND NOTES	4/24/2023
LV12-005	VIDEO PRODUCTION TECHNICAL ELEVATIONS	4/24/2023
LV12-010	VIDEO PRODUCTION FUNCTIONALS IO SCHEDULES	4/24/2023
LV12-020	VIDEO PRODUCTION FUNCTIONAL DIAGRAMS - CAMERAS	4/24/2023
LV12-021	VIDEO PRODUCTION FUNCTIONAL DIAGRAM - PRODUCTION SWITCHER	4/24/2023
LV12-022	VIDEO PRODUCTION FUNCTIONAL DIAGRAM - INTERCOM AND AUDIO	4/24/2023
LV12-023	VIDEO PRODUCTION FUNCTIONAL DIAGRAM - SUPPORT EQUIPMENT	4/24/2023
LV12-031	VIDEO PRODUCTION FUNCTIONALS REFERENCE	4/24/2023
LV13-010	DISPLAY DETAILS	4/24/2023
LV13-011	SCOREBOARD FIRE ALARM INTERFACE DETAILS	4/24/2023
Telecom Drawings		
T0-000	TECHNOLOGY LEGEND AND NOTES	4/24/2023
T0-001	TECHNOLOGY GENERAL NOTES	4/24/2023
T0-002	TECHNOLOGY RACEWAY ONE-LINE DIAGRAM	4/24/2023
T0-003	TECHNOLOGY COPPER ONE-LINE DIAGRAM	4/24/2023
T0-004	TECHNOLOGY FIBER ONE-LINE DIAGRAM	4/24/2023
T0-005	TECHNOLOGY REDUNDANT FIBER ONE-LINE DIAGRAM	4/24/2023
T0-006	TECHNOLOGY SCHEDULES	5/26/2023
T1-001	TECHNOLOGY SITE PLAN	4/24/2023
T1-002	TECHNOLOGY SITE PLAN	5/26/2023
T2-001	LEVEL 01 TECHNOLOGY PLAN	4/24/2023
T2-002	LEVEL 02 TECHNOLOGY PLAN	4/24/2023
T2-003	RIGGING LEVEL TECHNOLOGY PLAN	4/24/2023
T2-101	LEVEL 01 NORTH TECHNOLOGY PLAN	5/26/2023
T2-102	LEVEL 01 SOUTH TECHNOLOGY PLAN	5/26/2023
T2-201	LEVEL 02 NORTH TECHNOLOGY PLAN	5/26/2023
T2-202	LEVEL 02 SOUTH TECHNOLOGY PLAN	5/26/2023
T2-301	RIGGING GRID PLAN NORTH TECHNOLOGY PLAN	5/26/2023
T2-302	RIGGING GRID PLAN SOUTH TECHNOLOGY PLAN	5/26/2023
T3-001	TECHNOLOGY ENLARGED PLANS	4/24/2023
T3-002	TECHNOLOGY ENLARGED PLANS	4/24/2023
T3-003	TECHNOLOGY ENLARGED PLANS	4/24/2023
T6-000	TECHNOLOGY DETAILS	4/24/2023

Number	Title	Issuance date
T6-001	TECHNOLOGY DETAILS	4/24/2023
T6-002	TECHNOLOGY DETAILS	4/24/2023
T6-003	TECHNOLOGY DETAILS	4/24/2023
City of Fishers Details		
1	TITLE SHEET	4/19/2023
2	ARTERIAL AND COLLECTOR TYPICAL PAVEMENT AND ROADWAY SECTIONS	4/19/2023
3	LOCAL STREET TYPICAL PAVEMENT AND ROADWAY SECTIONS	4/19/2023
4	CURB AND UNDERDRAIN DETAILS	4/19/2023
5	DRIVEWAY, CUL-DE-SAC, AND MISC. TRANSPORTATION DETAILS	4/19/2023
6	SIDEWALK, CURB RAMP, AND PERIMETER PATH DETAILS	4/19/2023
7	ROUNDAABOUT DESIGN STANDARDS	4/19/2023
8	CEDAR FENCE AND PEDESTIRAN HANDRAIL DETAILS	4/19/2023
9	FHWA TIMBER GUARDRAIL DETAILS	4/19/2023
10	FHWA TIMBER GUARDRAIL DETAILS	4/19/2023
11	FHWA TIMBER GUARDRAIL DETAILS	4/19/2023
12	FHWA TIMBER GUARDRAIL DETAILS	4/19/2023
13	STORM SEWER BACKFILL, SWALE UNDERDRAIN, EXCAVATION DETAILS AND NOTES	4/19/2023
14	STORM SEWER INLET STRUCTURE DETAILS AND NOTES	4/19/2023
15	STORM SEWER MANHOLE STRUCTURE DETAILS AND NOTES	4/19/2023
16	DETENTION BASIN & END SECTION DETAILS	4/19/2023
17	DETENTION BASIN - OUTLET CONTROL STRUCTURE DETAILS	4/19/2023
18	SANITARY SEWER PIPE BEDDING & CROSSING DETAILS	4/19/2023
19	SANITARY SEWER STRUCTURE DETAILS	4/19/2023
20	SANITARY SEWER STRUCTURE DETAILS	4/19/2023
21	SANITARY LATERAL CONNECTION, CLEAN OUT, & MISC. DETAILS	4/19/2023
22	SANITARY SEWER FORCE MAIN DETAILS	4/19/2023
23	SANITARY SEWER DUPLEX PUMP STATION DETAILS AND NOTES	4/19/2023
24	EROSION CONTROL DETAILS	4/19/2023
25	EROSION CONTROL DETAILS	4/19/2023
26	EROSION CONTROL DETAILS	4/19/2023
27	EROSION CONTROL DETAILS	4/19/2023
28	SIGN, PAVEMENT MARKING AND RPM DETAILS	4/19/2023
29	LAMP POST & LED FIXTURE DETAILS	4/19/2023
Specifications		

Number	Title	Issuance date
000000	Cover Sheet	4/24/2023
000001	Table of Contents - Arch	4/24/2023
000002	Table of Contents - Electrical	4/24/2023
000003	Table of Contents - Mechanical	4/24/2023
011100	Summary	4/24/2023
013000	Administrative Requirements	4/24/2023
013300	Submittal Procedures	4/24/2023
014000	Quality Requirements	4/24/2023
015000	Temporary Facilities and Controls	4/24/2023
016000	Product Requirements	4/24/2023
017300	Execution Requirements	4/24/2023
017329	Cutting and Patching	4/24/2023
031000	Concrete Formwork	4/24/2023
032000	Concrete Reinforcement	4/24/2023
033000	Cast in Place Concrete	4/24/2023
034100	Structural Precast Concrete	4/24/2023
039500	Concrete Sealer	4/24/2023
042000	Masonry Assemblies	4/24/2023
051200	Structural Steel	4/24/2023
053100	Steel Roof Deck	4/24/2023
053150	Steel Floor Deck	4/24/2023
054000	Cold-Formed Metal Framing	5/1/2023
055000	Metal Fabrications	4/24/2023
055100	Metal Stairs	4/24/2023
057010	Ornamental Handrails and Railings	4/24/2023
061000	Rough Carpentry	4/24/2023
062000	Carpentry	6/16/2023
064023	Architectural Woodwork	6/16/2023
071113	Bituminous Dampproofing	4/24/2023
071413	Fluid-Applied Waterproofing	4/24/2023
071616	Crystalline Waterproofing	4/24/2023
072100	Building Insulation	4/24/2023
072700	Vapor Permeable Air Barrier Membrane	4/24/2023
074213	Metal Wall Panels	4/24/2023

Number	Title	Issuance date
075300	Elastomeric Membrane Roofing	4/24/2023
076200	Flashing and Sheet Metal	4/24/2023
077100	Manufactured Roof Specialties	4/24/2023
077200	Roof Accessories	4/24/2023
078100	Applied Fireproofing	4/24/2023
078413	Firestopping	4/24/2023
079200	Joint Sealers	4/24/2023
080671	Door Hardware Schedule	5/10/2023
081113	Hollow Metal Doors and Frames	5/10/2023
081413	Interior Wood Doors	4/24/2023
081416	Wood Doors	5/19/2023
083113	Access Doors and Panels	4/24/2023
083323	Overhead Coiling Doors	5/23/2023
084313	Aluminum-Framed Storefronts and Curtainwall	4/24/2023
084600	Automatic Entrance Doors	4/24/2023
085113	Aluminum Windows	4/24/2023
087100	Door Hardware	5/10/2023
087113	Automatic Door Operators	5/10/2023
088000	Glazing	4/24/2023
089000	Louvers	4/24/2023
092530	Gypsum Sheathing	4/24/2023
092900	Gypsum Board Assemblies	6/16/2023
092930	Gypsum Board Shaft Wall Assemblies	4/24/2023
093000	Tile	6/16/2023
095113	Acoustical Panel Ceilings	6/16/2023
095133	Metal Ceilings	6/16/2023
095413	Open Metal Mesh Ceilings	6/16/2023
096513	Resilinet Base and Accessories	6/16/2023
096516	Resilinet Sheet Flooring	6/16/2023
096519	Resilinet Tile Flooring	6/16/2023
096566	Resilient Athletic Flooring	6/16/2023
096723	Resinous Flooring	6/16/2023
096813	Carpet Tile	6/16/2023
097200	Walcovering	6/16/2023

Number	Title	Issuance date
097800	Reinforced Plastic Paneling System	4/24/2023
098113	Acoustic Board Insulation	6/16/2023
098413	Acoustical Wall Panels	6/16/2023
099000	Painting and Finishing	6/16/2023
099646	Intumescent Painting	6/16/2023
101100	Visul Display Surfaces	6/16/2023
102113	Toilet Partitions	6/16/2023
102600	Wall Protection	6/16/2023
102813	Toilet Accessories	6/16/2023
104416	Fire Extinguishers and Cabinets	6/16/2023
105113	Metal Lockers	6/16/2023
110660	LED Display Systems Schedule of Displays	4/24/2023
111300	Loading Dock Equipment	6/16/2023
116100	Stage Equipment	6/16/2023
116310	LED Display and Control Systems	4/24/2023
114000	Food Service Equipment	4/24/2023
116350	Video Production System	4/24/2023
122200	Curtains and Drapes	6/16/2023
123361	Engineered Quartz Countertops	6/16/2023
123661.16	Solid Surfacing Countertops	6/16/2023
122413	Window Treatments	4/24/2023
124813	Floor Mats	4/24/2023
126100	Fixed Audience Seating	4/24/2023
126600	Telescoping Bleachers	4/24/2023
131816	Dasher Boards	4/24/2023
142123	MRL Elevator	4/24/2023
210500	Common Work Results for Fire Suppression	4/24/2023
210800	Commissioning of Fire Suppression System	4/24/2023
210900	Fire Suppression Sytem Automation and Automatic Control System	4/24/2023
211300	Fire Suppression Sprinkler Systems	4/24/2023
211319	Preaction Suppression Systems	4/24/2023
219000	Fire Suppression System Project Closeout	4/24/2023
220500	Common Work Results for Plumbing	4/24/2023
220700	Plumbing Insulation	4/24/2023

Number	Title	Issuance date
220800	Commissioning of Plumbing	4/24/2023
220900	Plumbing Automation and Automatic Temperature Control System	4/24/2023
221000	Plumbing Piping	4/24/2023
221123	Domestic Water Booster	4/24/2023
222123	Natural Gas Systems	4/24/2023
223000	Plumbing Equipment	4/24/2023
224000	Plumbing Fixtures	4/24/2023
229000	Plumbing Project Closeout	4/24/2023
230501	Mechanical and Electrical Coordination	4/24/2023
230502	Basic Mechanical Requirements	4/24/2023
230503	Basic Mechanical Materials and Methods	4/24/2023
230513	Motors and Starters	4/24/2023
230521	Pipe and Pipe Fittings	4/24/2023
230522	Piping Accessories	4/24/2023
230523	Valves	4/24/2023
230529	Pipe Supports and Anchors	4/24/2023
230530	Electronic Speed Controllers	4/24/2023
230534	Roof and Gutter De-Icing Systems	4/24/2023
230548	Vibration Control	4/24/2023
230553	Mechanical Identification	4/24/2023
230593	Test-Adjust-Balance	4/24/2023
230700	Mechanical Insulation	4/24/2023
230800	Building Mechanical System Commissioning	4/24/2023
230801	Commissioning Agent Requirements	4/24/2023
230900	Building Automation and Automatic Temperature Control System	4/24/2023
230903	Smoke Management	4/24/2023
232113	Hydronic Piping	4/24/2023
232123	HVAC Pumps	4/24/2023
232300	Refrigerant Piping	4/24/2023
232513	HVAC System Chemical Treatment	4/24/2023
232600	Energy and Water Metering Devices	4/24/2023
233113	Ductwork	4/24/2023
233117	Fabric Ductwork	4/24/2023
233300	Ductwork Accessories	4/24/2023

Number	Title	Issuance date
233400	Fans	4/24/2023
233433	Air Curtains	4/24/2023
233600	Air Terminal Units	4/24/2023
233700	Air Inlets and Outlets	4/24/2023
234000	Air Cleaning	4/24/2023
235100	Flue Systems	4/24/2023
235200	Boilers	4/24/2023
236426	Air-Cooled Water Chillers	4/24/2023
237313	Air Handling Units with Coil	4/24/2023
237400	Packaged Rooftop Air Conditioning Units	4/24/2023
238123	Electronic Room Air Conditioning Unit	4/24/2023
238126	Split System Air Conditioners	4/24/2023
238216	Air Coils	4/24/2023
238219	Fan Coil Units	4/24/2023
238239	Heating Terminal Units	4/24/2023
239000	Project Closeout	4/24/2023
260500	Electrical Requirements	4/24/2023
260501	Mechanical and Electrical Coordination	4/24/2023
260502	Basic Material and Methods	4/24/2023
260503	Manufacturers	4/24/2023
260504	Food Service Equipment Wiring	4/24/2023
260510	Testing and Certification	4/24/2023
260519	Electrical Power Conductors and Cables	4/24/2023
260526	Grounding and Bonding	4/24/2023
260529	Hangers and Supports	4/24/2023
260533	Raceways and Boxes	4/24/2023
260548	Vibration and Seismic Controls	4/24/2023
260553	Identification	4/24/2023
260573	Electrical Studies	4/24/2023
260913	Electrical Power Monitoring - Submetering	4/24/2023
260943	Lighting Control System	4/24/2023
262213	Low-Voltage Distribution Transformers	4/24/2023
262413	Distribution Switchboards	4/24/2023
262415	Service Entrance Switchboard	5/26/2023

Number	Title	Issuance date
262416	Panelboards	4/24/2023
262726	Wire Devices	4/24/2023
262729	Electrical Vehicle Charging Systems	4/24/2023
262816	Enclosed Switches Fuses and Circuit Breakers	4/24/2023
262817	Company Switches	4/24/2023
262913	Enclosed Motor Controllers	4/24/2023
263213	Diesel-Engine Driven Generator Sets	4/24/2023
263353	Static Uninterruptible Power Supply	4/24/2023
263623	Automatic Transfer Switches	4/24/2023
264113	Lighting Protection for Structures	4/24/2023
264313	Surge Protective Device (SPD)	4/24/2023
265000	Lighting Fixtures	4/24/2023
265571	LED Arena Lighting Fixtures	4/24/2023
269000	Project Closeout	4/24/2023
-	Appendix A - Fixture Cuts.pdf	4/24/2023
270500	Common Work Results for Communications	4/24/2023
270526	Telecommunications Grounding and Bonding	4/24/2023
270533	Telecommunications Raceways	4/24/2023
270536	Cable Trays	4/24/2023
270543	Underground Ducts Raceways and Manholes	4/24/2023
271100	Communications Equipment Room Fittings	4/24/2023
271313	Communication Copper Backbone Cabling	4/24/2023
271323	Communication Optical Fiber Backbone Cabling	4/24/2023
271500	Communications Horizontal Cabling	4/24/2023
274100	Audio Visual Systems	5/26/2023
274116	Integrated Audio-Video System and Equipment	4/24/2023
280000	Security Systems	4/24/2023
280001	Security System Monitoring and Controls	4/24/2023
281300	Access Control System	4/24/2023
282300	Video Surveillance System	4/24/2023
284600	Addressible Fire Alarm System	4/24/2023
284610	Smoke Management	4/24/2023
285010	Area of Rescue Assistance System	4/24/2023
285020	Emergency Responder Radio System	4/24/2023

Number	Title	Issuance date
311000	Site Clearing	2/1/2023
312000	Earthwork	2/1/2023
312500	Soil Erosion and Sedimentation Control	2/1/2023
316410	Aggregate Piers	1/23/2023
321200	Pavement Striping	2/1/2023
321216	Asphalt Paving	2/1/2023
321313	Concrete Walks and Curbs	4/24/2023
321313	Concrete Paving	2/1/2023
331200	Water Distribution System	2/1/2023
333000	Sanitary Sewers	2/1/2023
334100	Storm Utility Drainage Piping	2/1/2023
Others Documents		
	GEOTILL - Geotechnical Engineering Investigation	6/2/2022
	Room Finish Schedule	7/19/2023
	Material Schedule	7/19/2023

Division 01 – General Requirements		
1		The GMP is based upon the 100% Construction Documents through CCD 9 Event Center Drawings and Kimley Horn, Context, Lightsource and Circle Design Construction drawings. See Drawing List.
2		The GMP excludes General Conditions for the Owner's separate contractors and consultants.
3		Related to the FF&E Owner Allowance: - Dumpsters are not included - All labor for receiving, unloading, distribution, install is excluded - Forklift and hoisting for deliveries is excluded
4		Thompson Thrift provided a budget for all utility tap and impact fees. Estimated cost captured in soft cost allowances. Consumption costs during construction are included in our General Requirements budget.
5		We have taken bids for Commissioning and expect the cost for this to come from the Testing & Inspection Soft Cost Allowance. Estimated cost of \$100,000
6		This is not a line item GMP. Individual line items are for reference only.
7		All renderings are excluded from the GMP.
8		It is agreed that a Substantial Completion certificate will be issued and executed on a standard AIA Form G704.
9		The Architect of Record for the Fishers Event Center is SCI Architects. The Civil Engineer of Record for the project is Kimley Horn. Hunt is the Design Builder for the Event Center. Thompson Thrift and Kimley Horn are responsible for the Site/Civil Design which includes subconsultants Context, Lightsource and Circle Design Group. Any costs changes related to site work are to be funded from Owner Contingency.
10		The monthly billing shall be produced on a mutually agreeable format similar to the AIA form G702 and G703.
11		We have not included any additional general conditions or general requirements for personal protective equipment or social distancing requirements due to COVID-19.
12		The Project Schedule included in the GMP contains 30 weather days remaining. This number is derived from a NOAA 10-year average in Fishers, IN. Unused weather days within the Project Schedule will remain as float until Substantial Completion is achieved.
13		We have not included schedule of costs associated with future developments on Lots 2 thru 5
14		Project is Indiana sales tax exempt.
15		We have not included any costs for a mockup suite.
16		We exclude any traffic signalization.
17		We have not included premium time, multiple mobilizations or any other costs related to potential impacts of future building operations on Lots 2 thru 5
18		The Retail Store is included as a "White Box." An allowance is also included for finishes within the space as coordinated with the Indy Fuel. FF&E for the space is excluded. See the allowance log.
19		The GMP includes a 100% Payment and 50% Performance Bond.
20		All closeout documents will be provided in electronic version, no hard copies of closeout documents are included.
21		Approval of this GMP shall also constitute the City of Fishers approval of the Construction Drawings per the attached Document List and as reviewed during page turn meetings on 7/7/23 and 7/11/23.
22		For any work performed onsite by any other contractors not under contract with Hunt, Hunt and other pertinent parties shall be named additional insured on all insurance provided those entities
23		See the attached Allowance Log for allowance included in this GMP. Any overrun/underrun on Hunt Allowances will be funded by Construction Contingency. Any overrun/underrun on Owner Allowances will be funded by Owner Contingency.
24		Hunt's jobsite office is currently located within the adjacent Wilkow Lot, which the City now owns. This GMP assumes we will be able to keep the site office in its current location thru 12/31/24.
25		See attached Alternate Log. Accepted items have been included in the trade cost. All others are not included in this GMP.

Division 02 – Existing Conditions

	1	We exclude any wetland mitigation costs
	2	The GMP assumes no hazardous materials are present on the site in any form that may require special handling, disposal, recovery, or cost considerations. There have been no costs or time included for remediation of, or removal of, any soils materials that may contain hazardous materials.
	3	We have not included funds for handling unforeseen site conditions. The GMP excludes the removal of unidentified or unknown structures below grade
	4	The GMP does not include any bat habitat scope.
	5	The GMP includes a \$500,000 Owner Allowance for lime stabilization. If the allowance exceeds \$500,000, the additional funds will come from the Owner's Contingency.
	6	We have not included costs associated with complete tree root removal.

Division 03 – Concrete

	1	Weeping tile at building foundations are not included.
	2	Termite control is excluded

Division 04 – Masonry

	1	We have not included a CMU starter course or polyethylene block under any drywall partitions.
	2	We have not included a sealer on the exterior brick.
	3	We have included standard concave joints in all CMU and brick
	4	We have included standard grey mortar throughout.

Division 05 – Metals

	1	We have included a single coat primer and primer touch up painting for all high roof structural steel and catwalk. Finish paint of this steel is excluded.
	2	A window washing system or window washing fall arrest system is excluded. We assume all exterior window cleaning will be completed using boom lifts.
	3	Theatre & stage fall arrest is included in the FF&E Allowance
	4	We have not included any AESS steel.

Division 06 – Wood, Plastics, and Composites

	1	Items in concourse noted as “Kiosk” are assumed to be furnished and installed by Arena Operator and in the FF&E Allowance.
	2	Blocking, sleeving or similar rough-in-requirements for Owner-furnished items is excluded unless specifically shown on the drawings.

Division 07 – Thermal & Moisture Protection

	1	GMP is based upon standard caulking at precast stadia. Fire rated caulk at the joints is not included
	2	Snow/ice fence at the high roof is to be the steel shown on structural only. An additional manufactured snow/ice fence is not included.
	3	ELD and EVFM roof testing is excluded

Division 08 – Openings

	1	Overhead doors are included with standard factory gray finish paint. No custom colors are included.

Division 09 – Finishes

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Division 10 – Specialties

	1	Paper towel and toilet paper dispensers are not included as the arena operator typically provides these at no cost from their supply vendors. We have included installation of these furnished items.
	2	Bowl house reduction curtains are included as follows per discussion with ASM. 120' of truss in 10' and 5' sections, 6 x 1 ton motors, 22oz IFR/NFR synthetic velour 20' wide and 40' tall, Hampers and rigging equipment. This is a single system to be relocated as needed by ASM.

Division 11 - Equipment

	1	Any design changes related to laundry equipment are not included. Laundry Equipment to be provided thru FF&E Allowance and Indy Fuel FF&E. This will need to be coordinated when final equipment selection and procurement is complete
	2	We have not included any fitness equipment.
	3	Recessed entrance mats are not included in the GMP.
	4	All FF&E within the Indy Fuel campus is excluded and assumed to be provided by the Indy Fuel
	5	An allowance of \$675,000 is included for ASM requested Food Service changes. Overhead coiling doors at concessions, an additional walk-in cooler at Level 2 south concession areas and increased electrical requirements at portable concessions is not included in the allowance. Additional portable concessions requested by ASM are not included.
	6	Building signage has placeholders for naming rights. Depending on the final naming rights, a cost adjustment may be required.
	7	Exterior naming rights sign ID-02 is included on the west elevation of the Event Center only
	8	Beverage display case refrigerators are excluded
	9	All items noted on the food service plans as "NIKEC - By Owner", "NIKEC - By Pretzel Vendor", "NIKEC - By Beverage Supplier", "NIKEC - In Portable Package", "Countertop Snack Merchandising Equipment NIKEC", "NIKEC - By Vendor" are excluded.
	10	Beer, soda and CO2 conduits have been included where shown. Beer, soda and CO2 lines are excluded.
	11	Trash compactors and guiderails are excluded

Division 12 - Furnishing

	1	We have included an allowance for FF&E based upon the attached budget provided by ASM Global.
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Division 13 – Special Construction

	1	We have assumed that ice take out melting is allowed outdoors with drainage going to the site retention pond thru the stormwater system and have not included an ice sheet take-out pit.
	2	The Zamboni pit/snow melt pit is to be used for Zamboni ice resurfacing and is not to be used for ice takeout as the pit is not designed for ice take out and dumping solid ice into the Zamboni pit will damage the snow melt coil in the bottom of the pit. No provision for additional heating in the Zamboni pit have been included for ice take out.
	3	The 1st full ice sheet is excluded. We will assist the ASM in creating the first ice sheet but painting, logos, etc. are to be completed by ASM.

Division 14 – Conveying Equipment

	1	standard manufacturer elevator finishes for all elevators are included. Custom cabs not included
	2	1 year standard warranty is included. We have assumed that ASM will enter into a maintenance contract with Schindler Elevator for all maintenance required after Substantial Completion to maintain said warranty

Division 21 – Fire Protection Systems

	1	Fire sprinkler in the seating bowl has been excluded per the approved variance.
	2	Fire pumps and standpipes are excluded per discussion and agreement between Hunt, ME Engineers, Dalmatian Fire and City of Fishers Fire Dept.

<u>Division 22 – Plumbing Systems</u>		
	1	No sub-soil drainage system has been included.
	2	We have not included a domestic water softener system for the project.
	3	Permanent elevator pit sump pumps are excluded. Electrical and plumbing rough in for these pumps is included in case they are required in the future.
<u>Division 23 – HVAC Systems</u>		
	1	We have not included a dehumidification unit for the hydrotherapy room.
	2	We have included fabric duct in the seating bowl.
<u>Division 26 – Electrical</u>		
	1	Any costs incurred from Duke Electric shall be funded from the Electric Utility Soft Cost Allowance
	2	We have included empty service conduits only to Lots 2 thru 5. Feeders, Duke costs, telecom service are excluded.
	3	Tour bus shore power has been included as requested by ASM.
	4	Site lighting control is a standard photo cell and time clock system.
<u>Division 27 - Communications</u>		
	1	We have included a fire radio repeater system only (for radios for emergency response)
	2	We have included the infrastructure for Wi-Fi but no devices. These are to be included as part of the Converged Network System (CNS) by the Owner.
	3	We do not have a VoIP phone system included in the GMP. VOIP is expected to be provided as part of the CNS package.
	4	Pricing is based upon POTS lines being provided by the selected internet/phone service provider. If POTS lines cannot be provided or do not work with elevator and life safety equipment, there will be additional costs to change these systems to have cellular dialers.
	5	Any costs for internet/phone service to building as invoiced by providers (i.e. Comcast, AT&T, Verizon, Everstream, etc.) is excluded.
	6	The Converged Network System (CNS) is excluded from this GMP. Owner to contract direct and Hunt to coordinate with awarded contractor.
	7	The Distributed Antenna System (DAS) is excluded from this GMP. Owner to contract direct and Hunt to coordinate with awarded contractor.
<u>Division 28 – Electronic Safety and Security</u>		
	1	Security cameras on site light poles have been included per the current drawings
<u>Division 31 - Earthwork</u>		
	1	We have included respreading the topsoil and seeding at the future building pads only. No other soil improvements are included.
	2	We have assumed a balanced site (no import or export of site material).
	3	We have not included cleaning of the stormwater retention pond
	4	After existing topsoil stripping is completed, any remediation of soft areas discovered or removal of insitu organic materials is excluded.
	5	Drainage between the Event Center site and Slate is not included as the current Civil drawings do not show any required drainage, swales or otherwise.

Division 32 – Exterior Improvements

1	We have included irrigation at the planting areas for the arena site within the curb lines of the arena perimeter and the central plaza area only. Refer to the Alternate Log for additional irrigation areas for consideration
2	Drawing C2.2 contains a note related to the Forum path that the contractor is to review the property and existing conditions and report any conflicts. We assume the path is in the ROW and we don't need an easement to access. C5.2 shows access covers in the proposed path on the Forum property. We are not sure what they are and scope of adjustment, therefore adjustment of these is excluded.
3	Striping Forum Way is not included
4	C5.4/5.5 shows resurfacing the sanitary access road south of the Slate project. The scope of this is unclear. We have excluded resurfacing this.
5	Pavement sections on C8.0 refer to INDOT specs. We do not intend to lime stabilize parking lots or onsite streets unless existing soil conditions require it and this cost will be funded from the Owner Allowance for Cement Stabilization.
6	Detention Basin Cross Section detail on Page 16 of 29 of City of Fishers Standard Construction Details states "If a safety fence is provided, pond slopes above the safety ledge can be increased from 3:1 to 4:1". The cross section of our pond shown on C5.5 shows the slope above the safety ledge at Max 4:1 Slope. A pond safety fence is not included.
7	The GMP is based upon the pond design and 2' tall berms between the parking lot and pond complying with setback/safety requirements of the General Wet-Bottom Detention Basin Notes on Page 16 of 29 of City of Fishers Standard Construction Details. If design needs revised to meet these requirements, this will be considered an additional cost.
8	The L series drawings show sidewalks extending onto adjoining properties, as well as signs on adjoining properties. These are excluded.
9	Prime coat for asphalt paving is excluded.
10	Loose furniture for the Plaza is excluded
11	Colored concrete is excluded

Division 33 – Utilities

1	We exclude underdrains under all the parking lot curbing (City of Fishers Details). Curb underdrain details on Page 4 of 29 of City of Fishers Standard Construction Details are only included in work in USA Parkway.
2	Drawing C2.6 reference to contractor is required to get an easement from Wilkow to tie into their lot. We expect CoF, TT or KH to provide.
3	C3 series, Note 38 trash enclosures per TT standard are not included. No other trash enclosures are included.
4	On drawing C2.4, the existing Duke service is shown to be removed. We are not including removal and assume this can be abandoned in place.
5	Drawing C1.0:
5a	General Notes 9 - casting adjustments included as noted on drawings only.
5b	General Notes 12 – This item requires us to connect any unforeseen field tiles to the stormwater system and at no added cost. This item is excluded from this GMP
5c	General Notes 16 – This item states we are to plan our work based upon our own boring, investigation, exploration, etc. We exclude borings and investigation and are relying on the drawings provided by K-H and the geotechnical report from Geotill.
5d	General Notes 28 – This item requires us to complete all required dewatering. We have included casual dewatering. The use of well points or other dewatering systems is not included.
6	Drawing C1.1:
6a	Utility Note #7 – engineering design prior to constructing the utilities is excluded.
6b	Grading Note 5 and 6 - Kimley Horn (KH) to confirm grading design meets stated ADA requirements.

		Wilkow lot lighting re-feed does not include reconnecting the power to miscellaneous outlets/disconnects on light poles. Work only includes connection at junction box at north end of lot. Reconnection or corrective work at individual light poles and testing of the existing lighting circuiting and lights is excluded. Wilkow lot lighting reconnection assumes all lights are in good working on order. No corrective work is included for light not functioning, light poles leaning, etc.
	7	
	8	E5 conduits shown on C6 series drawings are excluded

	Description	Pending	Accepted	Rejected	Notes
Division 06 – Wood & Plastics					
1	Alternate 1 - Furnish and install UPH-2 in lieu of UPH-1	\$1,200			
2	Alternate 2 - Furnish and Install STN-5 in lieu of STN-1	(\$9,900)			
3	Alternate 3 - Furnish and install STN-6 in lieu of STN-3	\$9,400			
4	Alternate 4 - Furnish and Install STN-7 in lieu of STN-4	(\$8,700)			
Division 07 – Thermal & Moisture Protection					
1	BP#07A - Base Bid includes 100 mph warranty upgrade. To provide industry standard 60 mph roofing warranty see deduct.(Smither only)			(\$38,300)	
2	BP#07A - Alternate #3 – Change specified roof warranty to 25 years in lieu of 20 years.			\$19,200	
3	BP#07A - Alternate #4 – Change specified roof warranty to 30 years in lieu of 20 years.			\$55,500	
Division 08 – Windows and Doors					
1	BP08B - Add coiling shutters to concessions as requested by ASM	\$52,436			
Division 09 – Finishes					
1	BP#09A - Deduct Alternate VE CertainTeed and Rockfon (ISI)		(\$92,000)		Owner Contingency
2	BP#09A - FRP at Cooking Concessions/Kitchens			\$77,000	
3	Change 4" PWT-2 Base to 4" Resilient Cove Base	(\$33,240)			
4	Change 4" PWT-2 Base to 4" Resilient Millwork Base	(\$18,700)			
5	Change RT-1 & RT-2 to Roppe Spike/Skate Resistant Rubber Tiles (Select from Manufacturer Standard Color Range)	(\$13,245)			
Division 11 - Equipment					
1	BP#11C - Alternate #4 Parts Warranty Year 3 to 10			\$109,256	
2	BP#11C - Alternate #5 Parts & Labor Warranty Years 3 to 10			\$290,131	
Division 12 - Furnishing					
	BP12C - Add padded seat bottom to General Admission seats		\$174,483		Owner Contingency
Division 26 – Electrical					
1	BP#26A - Add Alternate for Conduit Sleeve Bundles per note E5 on C6 Series Civil Drawings			\$290,650	
Division 32 – Exterior Improvements					
2	BP#32A - Alternate #1 – Change Heavy Duty Pavement to Standard Duty as shown on the 02/10/23 C3.0 Civil Drawing		(\$31,569)		Owner Contingency
3	BP#32A - Alternate #2 – Eliminate Islands and Replace with Pavement and Striping as shown on the 2/10/23 C 3.0 Civil Drawing			(\$48,064)	Void - not possible due to City requirement
4	BP#32A - Alternate #3 – Remove the 10' Asphalt Trail in front of the Forum Building			(\$24,000)	Void - Work to remain in Hunt scope
5	BP#32A - Alternate #4 – Remove Curbs & Asphalt in USA Parkway			(\$59,415)	Void - Work to remain in Hunt scope
6	BP#32A - Alternate #5 – Remove 1.5" MILL & OVERLAY in USA Parkway and Forum Way			(\$45,293)	Void - Work to remain in Hunt scope
7	BP#32B - Alternate #1 – Change P3 paving to Integral colored concrete, sand release with sawcut scoring. Pavement sections per details.	\$40,000			
8	BP#32B - Alternate #2 – Change P4 paving to Integral colored concrete, sand release with sawcut scoring.	\$118,000			
9	BP#32B - Alternate #3 – Change all Type F8 trash receptacles to Manufacturer: Keystone Ridge, Model: Basket, Model #: BA3-32.		(\$30,000)		Owner Contingency
10	BP#32B - Alternate #4 – Change four (4) F6-Type 4 benches to Manufacturer: Keystone Ridge, Model: Carson, Model #: CS28.		(\$5,000)		Owner Contingency
11	BP#32B - Alternate #5 – Change all Type F7 bike racks to Manufacturer: Keystone Ridge, Model: Carson, Model #: CS10.		(\$500)		Owner Contingency

	Description	Pending	Accepted	Rejected	Notes
12	BP#32B - Alternate #6 – ADD price to furnish and install twenty-three (23) table/chair sets for the Plaza. Table/chair set to be Manufacturer: Keystone Ridge, Model: Enzo, Model #: EZ6-2RT.			\$123,000	
13	BP#32B - Alternate #10 – Change all Type 1 thru 3 Benches to the models listed in spec:		(\$20,000)		Owner Contingency
14	BP#32B - Alternate #7 – ADD/DEDUCT – Change stone veneer on Plaza walls to Belden brick veneer.	(\$30,000)			
15	BP#32B - Alternate #8 – ADD Decorative Metal Fencing shown on drawing L152, Note F15, Specification 323109. Include a 9' wide double gate in price to align with double door on building.		\$47,000		Construction Contingency
16	BP#32B - Alternate #9 – ADD Relocate existing basketball goal. Include removal, storage, protection, resetting basketball goal, underground locates, concrete, etc. Final location TBD.		\$6,500		Owner Contingency
17	BP#32C - Irrigation - Alt 1 Area			\$75,575	Refer to attached drawings
18	BP#32C - Irrigation - Alt 2 Area			\$81,108	Refer to attached drawings
19	BP#32C - Irrigation - Alt 1A and 3 Areas			\$190,506	Refer to attached drawings
20	BP#32C - Irrigation - Alt 4 Area			\$36,163	Refer to attached drawings
21	Extruded Curb			(\$287,000)	
Totals		\$107,251	\$48,914	\$846,017	

Notes:

All Accepted Alternates are Included in the Trade Costs
Pending and Rejected Alternates are not included in the GMP

	Description	Adjustments	Current Allowance Value	Notes
Division 03 – Concrete				
	BP#03B - Equipment Pad Allowance (not shown on drawings)		\$20,000	
Division 04 – Masonry				
	BP#04A - Winter Conditions (Heating only). Enclosures included in		\$60,000	
Division 07 – Thermal & Moisture Protection				
	BP#07A - Miscellaneous roof patching allowance		\$25,000	
	BP#07D - Fireproofing Patching Allowance		\$45,000	
Division 08 – Doors & Windows				
	BP08C - Electronic Door Hardware Wiring Allowance		\$10,000	
	BP07B - Electronic Door Hardware Wiring Allowance		\$25,000	
Division 09 – Finishes				
	Fit out allowance of the Retail Store. Allowance is intended to cover all added scope within the Retail Store space including		\$186,707	Refer to attached estimate and drawing
Division 12 - Furnishing				
	BP12C - Additional Seating Allowance		\$15,000	
Division 31 - Earthwork				
	Original Allowance BP#31A - Cement stabilization of subgrade under future asphalt areas. Unit Rates as Follows: 5% - \$10.25/SY 6% - \$13/SY	\$500,000		
	8% stabilized area at southwest Event center Area	(\$156,549)		
	Geogrid Test Area at BB -	(\$9,379)		
	7% Cement Stabilization at Arwa VBB - \$740,000	(\$740,000)		
	Offset Allowance to maintain \$500,000 Allowance @ GMP for potential future issues	\$905,928	\$500,000	Allowance held at \$500k - See increase included in Trade Cost/Contingency
Division 32 – Exterior Improvements				
	Wilow Lot Irrigation Allowance		\$35,000	\$10k for irrigation and \$25k for new water
Total Allowances			\$921,707	

Fishers Event Center

Fishers, IN

Project Size: 196747 SF

Estimate Date: 8/17/2023

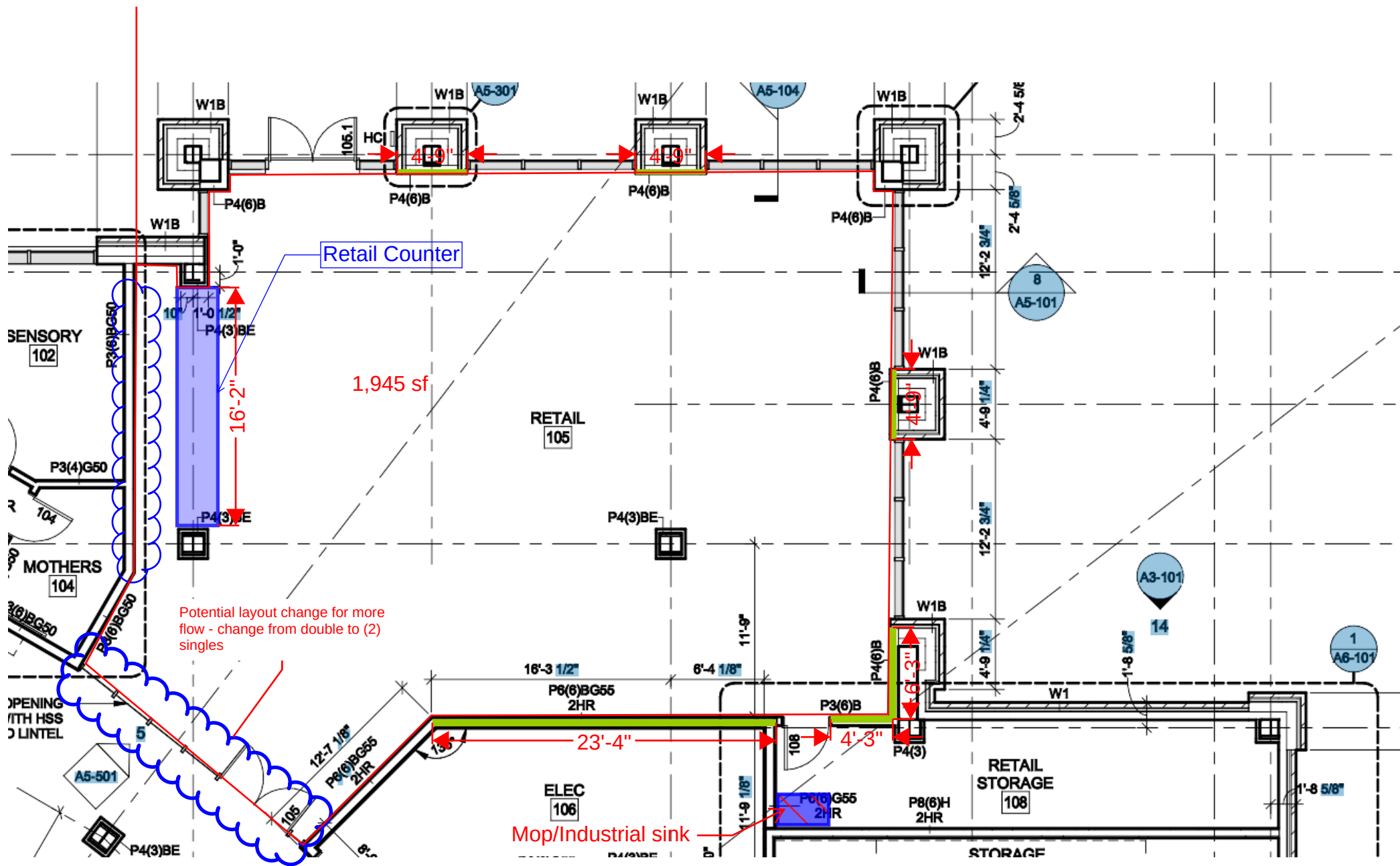
Estimate Type: 100% Construction Documents

Description of Change:

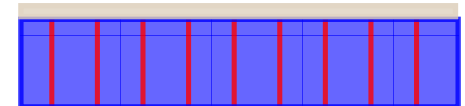
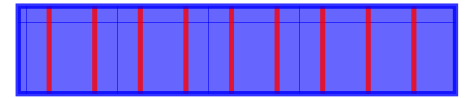
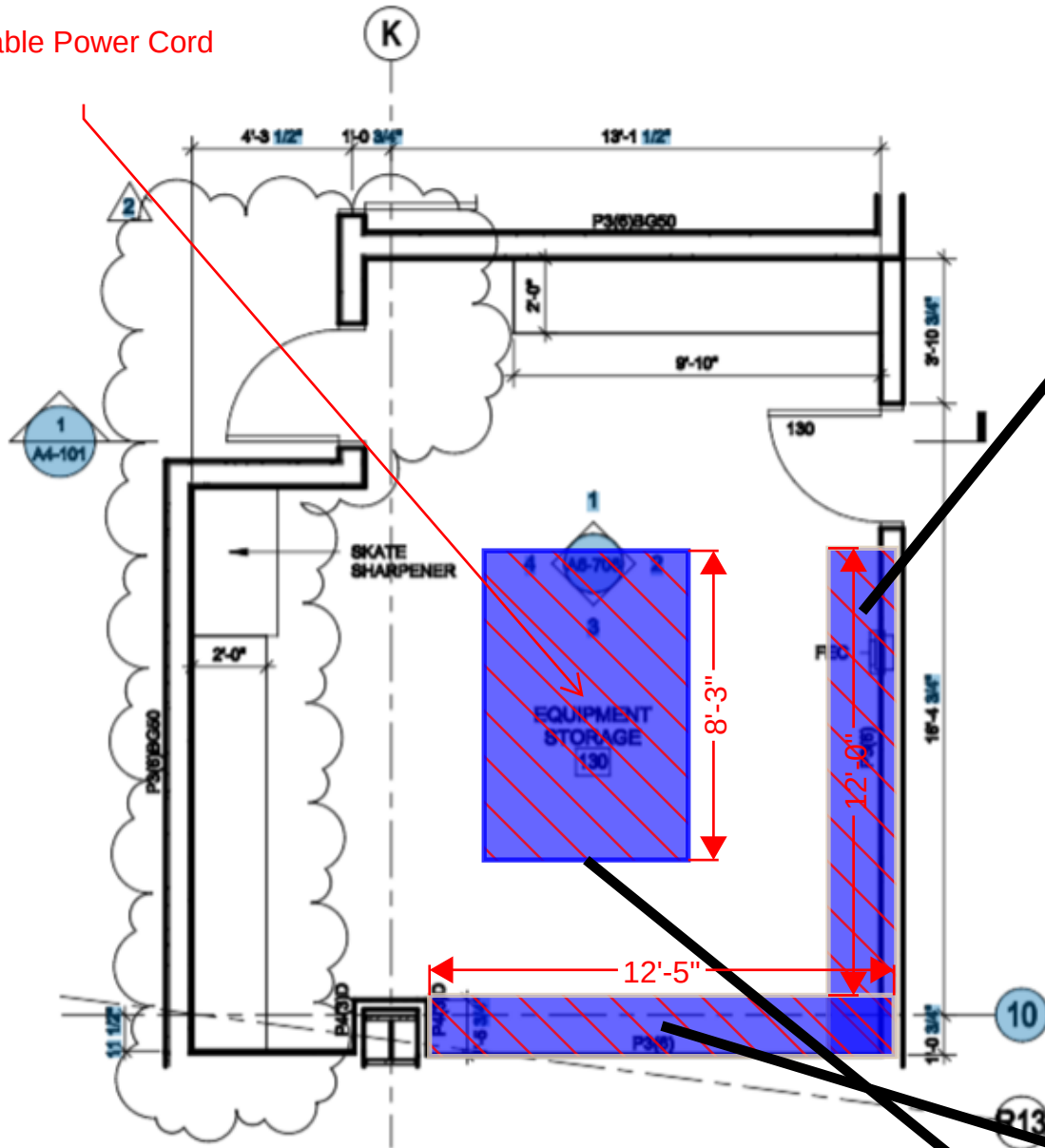
Team Store Fitout Budget

Estimate Line Item	Description	Quantity	Unit	Unit Price	Extension
	Retail				
	10' High Slat wall	480	SF	\$ 50	\$ 24,000
	Retail Counter along west wall	16	LF	\$ 700	\$ 11,200
	Power to millwork	4	loc	\$ 1,500	\$ 6,000
	Power - Noth Wall	2	loc	\$ 1,500	\$ 3,000
	Power - East Wall	2	loc	\$ 1,500	\$ 3,000
	Power - Above Door	2	loc	\$ 1,500	\$ 3,000
	Power - Retail Storage	8	loc	\$ 1,500	\$ 12,000
	Mop Sink in Storage	1	ea	\$ 1,000	\$ 1,000
	Plumbing for Sink (HW/CW, drain)	1	allw	\$ 5,000	\$ 5,000
	Stained Concrete Floor in Retail	1950	sf	\$ 25	\$ 48,750
	Revised Entry - 2 single doors	1	allw	\$ 10,000	\$ 10,000
	Paint Walls	4632	SF	\$ 1	\$ 4,632
	Subtotal Retail				\$ 131,582
	Equipment 130				
	Upper & Lower Cabinets / Counter - South and East Walls	25	lf	\$ 975	\$ 24,375
	Island	8	lf	\$ 1,000	\$ 8,000
	Retractable power cord	1	loc	\$ 2,500	\$ 2,500
	Subtotal Retail				\$ 34,875
	Locker Entry				
	Power to Glove Dryers (2 each)	2	ea	\$ 1,500	\$ 3,000
	Locker Design				
	Small cubby under shelf	30	ea	\$ 250	\$ 7,500
	Signage				
	Banners - by others		NIC	\$ -	\$ -
	Neon Sign - by others		NIC	\$ -	\$ -
	Open/Exposed Ceiling - Painted	1950	SF	\$ 5	\$ 9,750
	Assume current lighting is sufficient	1	allw	\$ -	\$ -
	Subtotal Direct Costs				\$ 186,707
					\$ -
					\$ 186,707

Potential Neon Sign
Location -

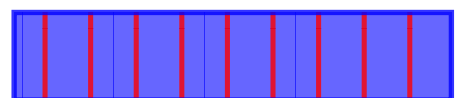


Retractable Power Cord

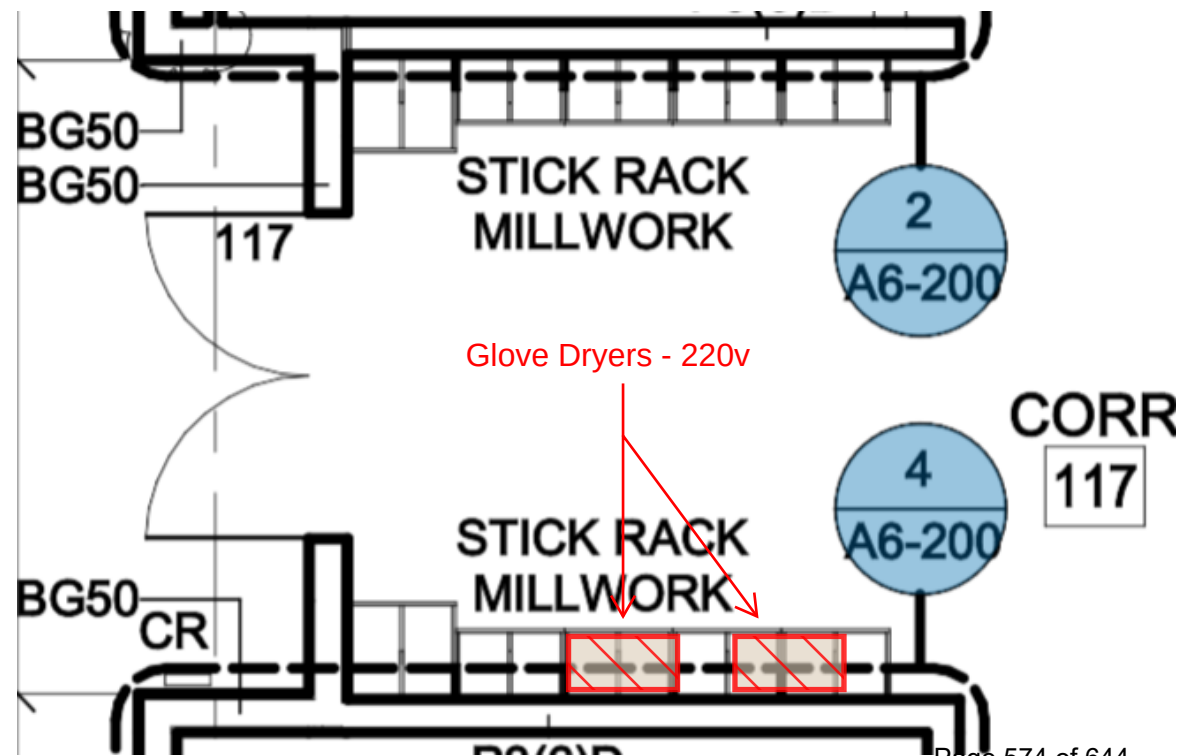


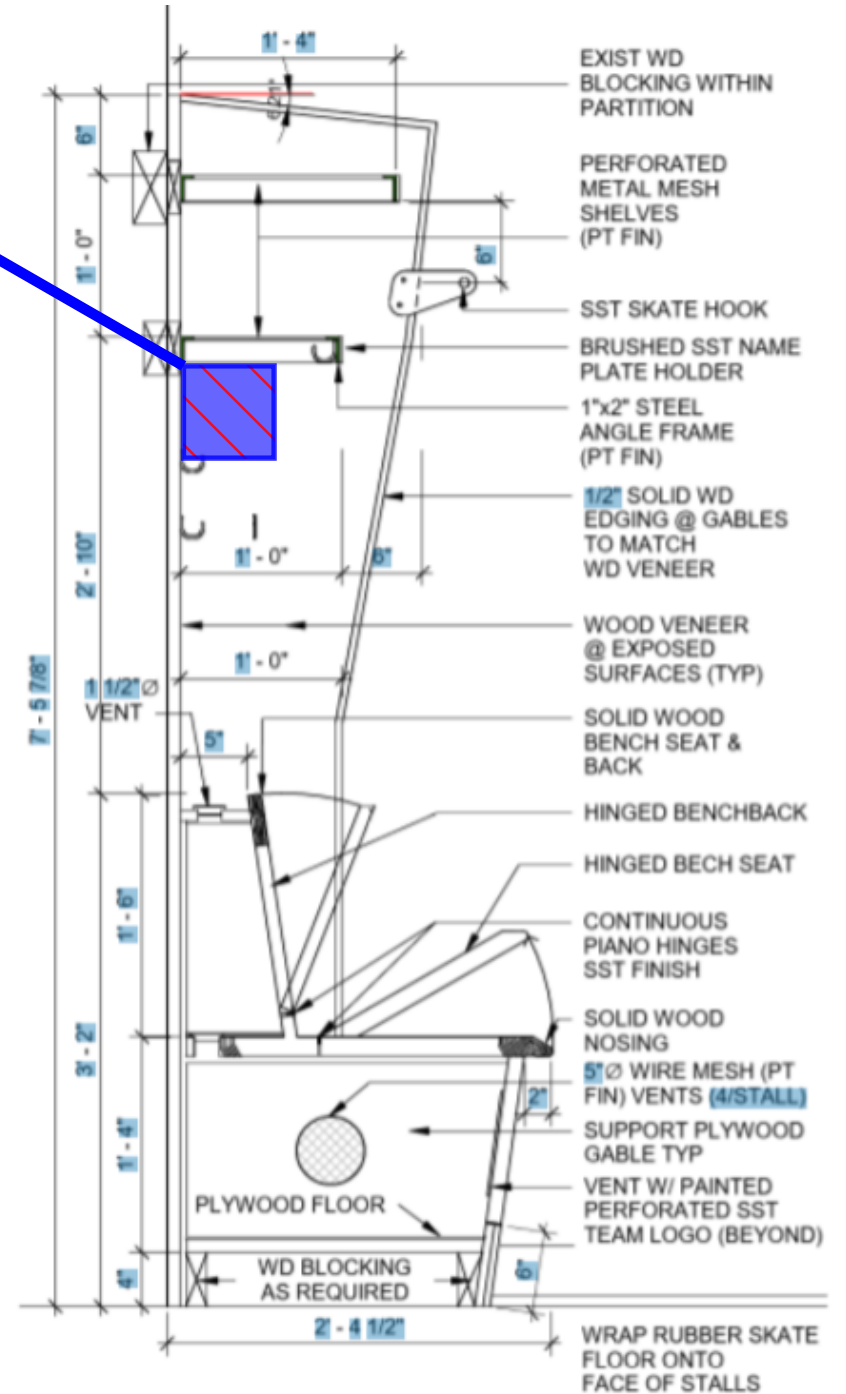
top and bottom
cabinets on East wall

top cabinets and just a
counter on South wall



+ island in middle of room





ASM FFE Budget

ITEM	DESCRIPTION	QTY	BUDGETTED UNIT COST	BUDGET DISPOSITION		
				BUDGETTED COST	BUDGETTED EXTENDED CATEGORY TOTAL	BUDGET ALLOCATION
1.00	ARTWORK-DEFERRED					
1.01	ARTWORK - PUBLIC SPACES (BUILT-IN)		\$ 100,000.00	\$ -		
1.02	ARTWORK - SUITE/CLUB DECORATIONS (BUILT-IN)		\$ 150,000.00	\$ -		
1.03	ARTWORK - DISPLAY CASES (BUILT-IN)		\$ 150,000.00	\$ -		
	TOTAL ARTWORK				\$ -	
2.00	ATHLETIC EQUIPMENT					
2.01	SIDELINE EQUIP - TABLES, CHAIRS, COOLERS, ETC.	0	\$ 40,000.00	\$ -		
2.02	PLAYER BENCHES	0	\$ 125,000.00	\$ -		
2.03	ICE MACHINE (BUILT-IN)	0	\$ 3,000.00	\$ -		
2.04	BASKETBALL - COURT & STORAGE	1	\$ 162,750.00	\$ 162,750.00		
2.05	BASKETBALL - SCORING TABLES	1	\$ 41,850.00	\$ 41,850.00		
2.06	BASKETBALL - STANDARDS	3	\$ 23,250.00	\$ 69,750.00		
2.07	HOCKEY - DASHER SYSTEM (BUILT IN)	0	\$ 604,500.00	\$ -		
2.08	HOCKEY - FLOODING KIT	1	\$ 2,325.00	\$ 2,325.00		
2.09	HOCKEY - GOALS- PAIR	1	\$ 1,860.00	\$ 1,860.00		
2.10	HOCKEY - ICE COVER	1	\$ 139,500.00	\$ 139,500.00		
2.11	HOCKEY - ICE EDGER	2	\$ 5,000.00	\$ 10,000.00		
2.12	HOCKEY - ICE PAINT MACHINE	0	\$ 3,720.00	\$ -		
2.13	HOCKEY - ICE RESURFACER, NEW	0	\$ 160,000.00	\$ -		
2.14	HOCKEY - MISC. MAINT. EQUIP.	1	\$ 4,650.00	\$ 4,650.00		
2.15	HOCKEY - NETTING SYSTEM; ENDS (BUILT IN)	0	\$ 74,400.00	\$ -		
2.16	HOCKEY - PLAYERS TUNNEL	0	\$ 6,975.00	\$ -		
2.17	HOCKEY - WATER TREATMENT (BUILT IN?)	0	\$ 55,800.00	\$ -		
	TOTAL ATHLETIC EQUIPMENT				\$ 432,685.00	
3.00	AUDIO / VISUAL EQUIP.					
3.01	ASSISTIVE LISTENING SYSTEM	0	\$ 4,650.00	\$ -		
3.02	REFEREE WIRELESS EQUIP.	0	\$ 9,300.00	\$ -		
3.03	SIDELINE WIRELESS EQUIP.	0	\$ 9,300.00	\$ -		
3.04	AUDIO VISUAL EQUIPMENT ALLOWANCE	0	\$ 139,500.00	\$ -		
3.05	PROJECTION EQUIPMENT	0	\$ 93,000.00	\$ -		
3.06	FOLLOW SPOTS	4	\$ 18,600.00	\$ 74,400.00		
3.07	RIGGING EQUIPMENT AND SUPPLIES	0	\$ 93,000.00	\$ -		
	TOTAL AUDIO / VISUAL EQUIP.				\$ 74,400.00	
4.00	CLEANING EQUIP.					
4.01	SWEEPER - RIDING	0	\$ 51,150.00	\$ -		
4.02	SCRUBBER - RIDING	0	\$ 60,450.00	\$ -		
4.03	SWEEPER/SCRUBBER RIDE ON	1	\$ 80,000.00	\$ 80,000.00		
4.03	SCRUBBER - WALK BEHIND	1	\$ 15,000.00	\$ 15,000.00		
2.00	WET/DRY VAC 10 GAL.	2	\$ 465.00	\$ 930.00		
2.01	WIDE AREA CARPET EXTRACTOR	1	\$ 7,500.00	\$ 7,500.00		
2.02	BACKPACK BLOWERS-PB400E (25) & 210E (5)	4	\$ 279.00	\$ 1,116.00		
2.03	PRESSURE WASHER 3,000 PSI	2	\$ 930.00	\$ 1,860.00		
2.04	NO TOUCH RESTROOM - (KAIVAC STYLE)	1	\$ 6,975.00	\$ 6,975.00		
2.05	ESCALATOR CLEANER	0	\$ 7,440.00	\$ -		
2.06	WINDOW WASHING EQUIPMENT-(BUILT IN?)	0	\$ 372,000.00	\$ -		
2.07	WASTE HANDLING EQUIP - RECYCLING / CARDBOARD BAILER	0	\$ 37,200.00	\$ -		
2.08	WASTE HANDLING EQUIP - CAN CRUSHER	0	\$ 18,600.00	\$ -		
2.09	WASTE HANDLING EQUIP - WET TRASH COMPACTOR	0	\$ 51,150.00	\$ -		
2.10	WASTE HANDLING EQUIP - TRASH INTERIOR RECP.	80	\$ 744.00	\$ 59,520.00		
2.11	WASTE HANDLING EQUIP - TOWABLE TILT TRUCKS	0	\$ 1,162.50	\$ -		
2.12	WASTE HANDLING EQUIP - TRASH TRANSPORT	0	\$ 9,300.00	\$ -		
2.13	WASTE HANDLING EQUIP - INTERIOR RECYCLING RECP.	80	\$ 744.00	\$ 59,520.00		
2.14	WASTE HANDLING EQUIP - GREASE CONTAINERS	1	\$ 1,860.00	\$ 1,860.00		
2.15	WASTE HANDLING EQUIP - TRASH COMPACTOR	0	\$ 51,150.00	\$ -		
2.16	WASTE HANDLING EQUIP - TRASH RECP; BOH	50	\$ 325.50	\$ 16,275.00		
2.17	WASTE HANDLING EQUIP - TILT TRUCKS	6	\$ 930.00	\$ 5,580.00		
2.18	HOUSEKEEPING CARTS	10	\$ 359.91	\$ 3,599.10		
2.19	MOP BUCKET W/ RINGER, MOP & HANDLE	15	\$ 78.77	\$ 1,181.57		
2.20	MOP HEADS 6/CASE	10	\$ 46.50	\$ 465.00		
2.21	BUCKETS AND BROOMS	25	\$ 231.57	\$ 5,789.25		

ASM FFE Budget

2.22	SQUEEGEES	8	\$	46.50	\$	372.00		
2.23	EXTRA LARGE DUST PAN	10	\$	46.50	\$	465.00		
2.24	SWEEPER - WALK BEHIND	2	\$	15,000.00	\$	30,000.00		
2.25	1,500 RPM FLOOR MACHINE - 20"	2	\$	1,395.00	\$	2,790.00		
2.26	IONISED WATER MACHINE	2	\$	2,500.00	\$	5,000.00		
2.27	EUREKA UPRIGHT VACUUMS - 14"	4	\$	282.72	\$	1,130.88		
2.28	UPRIGHT VACUUMS - 28"	2	\$	1,780.95	\$	3,561.90		
2.29	WET/DRY VAC 50 GAL.	2	\$	567.30	\$	1,134.60		
2.30	UPRIGHT VACUUMS - 30"	0	\$	488.25	\$	-		
2.31	SPOT CARPET EXTRACTOR	1	\$	930.00	\$	930.00		
2.32	CARPET EXTRACTOR - RIDING	0	\$	13,950.00	\$	-		
2.33	CARPET BLOWERS	2	\$	395.25	\$	790.50		
2.34	ENTRANCE MATS & FLOOR RUNNERS	1	\$	69,750.00	\$	69,750.00		
2.35	BRUTE CONTAINERS WITH DOLLY	25	\$	325.50	\$	8,137.50		
2.36	WET FLOOR SIGNS	25	\$	69.75	\$	1,743.75		
2.37	SAFETY BARRIERS	25	\$	232.50	\$	5,812.50		
2.38	RESTROOM DISPENSERS	0	\$	60,000.00	\$	-		
2.39	FEMININE PRODUCT DISPENSERS	0	\$	232.50	\$	-		
	TOTAL CLEANING EQUIP.						\$	398,789.55
5.00	EVENT EQUIPMENT							
5.01	FOLDING GATES (CLOSE OFF TO PUBLIC)	0	\$	9,300.00	\$	-		
5.02	PODIUMS	1	\$	1,674.00	\$	1,674.00		
5.03	EASELS	20	\$	139.50	\$	2,790.00		
5.04	DANCE FLOOR - PORTABLE	0	\$	23,250.00	\$	-		
5.05	BLACKOUT DRAPE-HALF HOUSE PLUS RIGGING	0	\$	93,000.00	\$	-		
5.06	STAGING - PORTABLE RISERS; (INTERVIEW ROOMS, ETC.)	1	\$	9,300.00	\$	9,300.00		
5.07	STAGE LIGHTING	0	\$	93,000.00	\$	-		
5.08	CROWD CONTROL - 8' CROWD BARRIER (BIKE RACKS)	100	\$	111.60	\$	11,160.00		
5.09	CROWD CONTROL - 6' RETRACTABLE STANCHIONS	75	\$	158.10	\$	11,857.50		
5.10	CROWD CONTROL - STANCHION CARTS	4	\$	697.50	\$	2,906.25		
5.11	CROWD CONTROL - SIGN HOLDERS 7" X 11"	15	\$	76.26	\$	1,143.90		
5.12	BIKE RACK COVERS	100	\$	93.00	\$	9,300.00		
5.13	FOLDING CHAIR STORAGE RACKS	38	\$	697.50	\$	26,505.00		
5.14	FOLDING CHAIRS	1,900	\$	110.00	\$	209,000.00		
5.15	BANQUET CHAIRS	0	\$	125.55	\$	-		
5.16	BANQUET CHAIR CART	0	\$	1,162.50	\$	-		
5.17	FOLDING CHAIRS - ADA COMPANION/GENERAL	200	\$	110.00	\$	22,000.00		
5.18	GARMENT RACKS	2	\$	232.50	\$	465.00		
5.19	PIPE AND DRAPE	1	\$	6,975.00	\$	6,975.00		
5.20	PIPE AND DRAPE CART	1	\$	1,860.00	\$	1,860.00		
5.21	STAGING - 48'X88' PERFORM. STAGE	1	\$	139,500.00	\$	139,500.00		
5.22	STAGING - 12'X24' SOUND WINGS	1	\$	32,550.00	\$	32,550.00		
5.23	STAGING - ACCESSORIES	1	\$	27,900.00	\$	27,900.00		
5.24	STAGING - MIX PLATFORMS	1	\$	11,160.00	\$	11,160.00		
5.25	STAGING - WHEELCHAIR RAMP	2	\$	10,000.00	\$	20,000.00		
5.26	STAGING - BARRICADE SYS.	1	\$	23,250.00	\$	23,250.00		
5.27	TABLES - 30" X 96"	20	\$	279.00	\$	5,580.00		
5.28	TABLES - 30" X 72"	20	\$	279.00	\$	5,580.00		
5.29	TABLES - 18" X 72"	0	\$	255.75	\$	-		
5.30	TABLES - 30" ROUNDS COCKTAIL	20	\$	255.75	\$	5,115.00		
5.31	TABLES - 72" ROUNDS	0	\$	1.86	\$	-		
5.32	TABLE CARTS - RECTANGULAR	4	\$	1,162.50	\$	4,650.00		
5.33	TABLE CARTS - ROUNDS	0	\$	1,162.50	\$	-		
5.34	TABLE SKIRTING	50	\$	79.05	\$	3,952.50		
5.35	CHAIR DOLLIES	0	\$	232.50	\$	-		
5.36	STAGING STORAGE CARTS	0	\$	46,500.00	\$	-		
5.37	DRAPES AND TRACK FOR VOMS	0	\$	46,500.00	\$	-		
5.38	FOOD AND BEVERAGE SERVICE TABLES	10	\$	930.00	\$	9,300.00		
5.39	PORTABLE ROLLING WALLS	6	\$	1,860.00	\$	11,160.00		
	TOTAL EVENT EQUIPMENT						\$	616,634.15
6.00	EXTERIOR MAINTENANCE							
6.01	LANDSCAPE EQUIPMENT ALLOWANCE	1	\$	9,300.00	\$	9,300.00		
6.02	ROOF SNOW REMOVAL EQUIP	0	\$	46,500.00	\$	-		

ASM FFE Budget

	TOTAL EXTERIOR MAINTENANCE					\$ 9,300.00	
7.00	FIELD MAINTENANCE EQUIP. (ARENA FOOTBALL)						
7.01	FIELD MAINT. - TURF GROOMER	0	\$	8,000.00	\$	-	
7.02	FIELD MAINT. - TURF PAINT MACHINE	0	\$	3,250.00	\$	-	
7.03	FIELD MAINT. - TURF PAINT MIXING SYSTEM	0	\$	1,500.00	\$	-	
7.04	FIELD MAINT. - TURF REMOVER/EXTRACTOR	0	\$	80,000.00	\$	-	
7.05	FIELD MAINT. - TURF SWEEPER-TORO SAND PRO	0	\$	7,500.00	\$	-	
7.06	FIELD MAINT. - UTILITY VEHICLE-TORO WORKMAN	0	\$	10,000.00	\$	-	
7.07	TURF MAINTENANCE EQUIP. ALLOWANCE	0	\$	100,000.00	\$	-	
7.08	TURF STORAGE SYSTEM	0	\$	250,000.00	\$	-	
7.09	TURF CLEANER - SPORTCHAMP	0	\$	50,000.00	\$	-	
7.10	TURF COVER	0	\$	100,000.00	\$	-	
	TOTAL FIELD MAINTENANCE EQUIP.					\$ -	
8.00	FIRST AID EQUIP.						
8.01	TREATMENT (EXAM) TABLE	2	\$	372.00	\$	744.00	
8.02	TAPING TABLE WITH SHELVES	0	\$	465.00	\$	-	
8.03	EXAM STOOL	2	\$	883.50	\$	1,767.00	
8.04	SURGICAL LIGHT - ORTHOPEDIST		\$	4,185.00	\$	-	
8.05	SURGICAL LIGHT - GENERAL	2	\$	558.00	\$	1,116.00	
8.06	COLD COMPRESSION UNIT (BUILT-IN)	0	\$	2,418.00	\$	-	
8.07	ELECTROTHERAPY ULTRASONIC DEVICE	0	\$	3,720.00	\$	-	
8.08	HYDRO-COLLATOR MOBILE HEATING UNIT W/ SIDE CART	0	\$	1,860.00	\$	-	
8.09	PORTABLE X-RAY MACHINE (BY TEAM OR RENT)	0	\$	-	\$	-	
8.10	BENCH SEATS FOR TUBS AND HYDRO ROOM (BUILT-IN)	0	\$	372.00	\$	-	
8.11	CHIROPRACTIC TABLE	0	\$	3,720.00	\$	-	
8.12	FIRST AID BED (RECOVERY COUCH)	0	\$	1,395.00	\$	-	
8.13	MEDICAL/FIRST AID SUPPLIES	0	\$	37,200.00	\$	-	
8.14	OXYGEN TANKS & CARTS	0	\$	-	\$	-	
8.15	TRANSFER GURNEY - 600 LBS	1	\$	2,790.00	\$	2,790.00	
8.16	WHEELCHAIRS	8	\$	279.00	\$	2,232.00	
8.17	AED	4	\$	2,325.00	\$	9,300.00	
	TOTAL FIRST AID EQUIP.					\$ 17,949.00	
10.00	FURNITURE						
10.01	PUBLIC SPACES	1	\$	50,000.00	\$	50,000.00	
10.02	PREMIUM SPACES	1	\$	150,000.00	\$	150,000.00	
10.03	BACK OF HOUSE (OFFICES)	1	\$	50,000.00	\$	50,000.00	
10.04	DRESSING ROOMS, GREEN ROOMS, VISITING LOCKER RMS	1	\$	50,000.00	\$	50,000.00	
10.05	EVENT FURNISHINGS	0	\$	93,000.00	\$	-	
10.06	GUEST SERVICES	1	\$	15,000.00	\$	15,000.00	
10.07	PRESS / MEDIA	0	\$	70,000.00	\$	-	
10.08	OUTDOOR	1	\$	25,000.00	\$	25,000.00	
10.09	DELIVERY AND INSTALLATION	1	\$	85,000.00	\$	85,000.00	
10.10	SHELVING (NON MAINTENANCE SHOP)	0			\$	-	
	TOTAL FURNITURE					\$ 425,000.00	
11.00	GENERAL OPERATIONS - FACILITY MAINTENANCE						
11.01	CARPENTRY SHOP	1	\$	9,300.00	\$	9,300.00	
11.02	ELECTRICAL SHOP	1	\$	9,300.00	\$	9,300.00	
11.03	SHELVING - OPERATIONS (ALL SHOPS) (BUILT-IN)	1	\$	23,250.00	\$	23,250.00	
11.04	SHELVING - INSTALLATION	0	\$	-	\$	-	
11.05	DUST COLLECTOR (BUILT-IN)	0	\$	2,325.00	\$	-	
11.06	WELDER & OTHER METAL SHOP EQUIP	0	\$	9,300.00	\$	-	
11.07	SHOP TOOLS	1	\$	18,600.00	\$	18,600.00	
11.08	PLAN ROOM - RACKS & SHEVLING	0	\$	2,325.00	\$	-	
11.09	AIR COMPRESSOR	0	\$	4,650.00	\$	-	
11.10	CARPENTRY - METAL CUTTING BAND SAW	0	\$	2,604.00	\$	-	
11.11	CARPENTRY - WOOD / METAL CUTTING BAND SAW - Vert	0	\$	1,023.00	\$	-	
11.12	CARPENTRY - 10" CONTRACTOR TABLE SAW	0	\$	837.00	\$	-	
11.13	CARPENTRY - FLOOR DRILL PRESS	0	\$	604.50	\$	-	
11.14	CARPENTRY - HOIST / WINCH W/ MOTORIZED TROLLEY	0	\$	3,813.00	\$	-	
11.15	CARPENTRY - 225 AMP AC/210 DC WELDER	0	\$	3,255.00	\$	-	
11.16	HVAC SHOP EQUIPMENT	0	\$	13,950.00	\$	-	
11.17	WELDING TORCHES	0	\$	558.00	\$	-	
11.18	WELDING, STEEL CYLINDER TRANSPORTER	0	\$	325.50	\$	-	
11.19	ELECTRICAL - BENDER, MODEL 555E	0	\$	6,231.00	\$	-	
11.20	ELECTRICAL - VACUUM / BLOWER, MODEL 690 FISHING SYSTEM	0	\$	837.00	\$	-	
11.21	ELECTRICAL - CIRCUIT TRACER KIT, MODEL 2011	0	\$	465.00	\$	-	
11.22	ELECTRICAL - PIPE THREADER, MODEL 1822-I	0	\$	3,534.00	\$	-	
11.23	ELECTRICAL - HOIST / WINCH W/ MOTORIZED TROLLEY	0	\$	3,813.00	\$	-	
11.24	ELECTRICAL - 3100 WATT GENERATOR	0	\$	744.00	\$	-	
11.25	ELECTRICAL - 6000 WATT GENERATOR	0	\$	1,395.00	\$	-	
11.26	PAINTING - LINE STAR FIELD PAINTER	0	\$	9,968.67	\$	-	
11.27	PAINTING - STENCIL KIT-KEEP EXIST	0	\$	9,300.00	\$	-	
11.28	PAINTING - TEAM SPECIFIC STENCILS	0	\$	27,900.00	\$	-	
11.29	PAINTING - AIRLESS SPRAYER	0	\$	3,255.00	\$	-	
11.30	PAINTING - SPRAYER	0	\$	1,627.50	\$	-	
11.31	PAINTING - 4000 PSI PRESSURE MACHINE	0	\$	2,576.10	\$	-	
11.32	PAINTING - 2500 PSI PRESSURE MACHINE	0	\$	1,385.70	\$	-	
11.33	PLUMBING SHOP EQUIPMENT	0	\$	9,300.00	\$	-	
11.34	LADDERS	1	\$	6,975.00	\$	6,975.00	
	TOTAL GENERAL OPS - FM					\$ 67,425.00	
12.00	LAUNDRY EQUIPMENT						

ASM FFE Budget

12.01	CLOTHES WASHER - 50 LB (BUILT-IN)	1	\$	16,740.00	\$	16,740.00		
12.02	CLOTHES DRYER - 75 LB (BUILT-IN)	1	\$	16,740.00	\$	16,740.00		
12.03	TABLES RACKS AND HAMPERS	1	\$	13,485.00	\$	13,485.00		
12.04	LINT FILTER WITH SUPPRESSION & OZONE SYSTEM	0	\$	23,250.00	\$	-		
12.05	HANGERS	1	\$	2,325.00	\$	2,325.00		
	TOTAL LAUNDRY EQUIPMENT					\$	49,290.00	
13.00	LIFT EQUIPMENT							
13.01	AERIAL WORK PLATFORM / MAN LIFT	1	\$	32,550.00	\$	32,550.00		
13.02	BOOM LIFT	0	\$	139,500.00	\$	-		
13.03	SCAFFOLD TOWER	0	\$	2,325.00	\$	-		
13.04	ARTICULATING BOOM	0	\$	69,750.00	\$	-		
13.05								
	TOTAL LIFT EQUIPMENT					\$	32,550.00	
14.00	LOCKERROOM EQUIPMENT				\$	-		
14.01	HYDROTHERAPY POOL	0	\$	7,500.00	\$	-		
14.02	LOCKERROOM MICROWAVE	0	\$	500.00	\$	-		
14.03	LOCKERROOM FULL SIZE REFRIGERATOR	0	\$	2,500.00	\$	-		
14.04	LOCKERROOM REFRIGERATOR	0	\$	1,000.00	\$	-		
14.05	LOCKERROOM ICE MAKER	0	\$	5,000.00	\$	-		
	TOTAL LOCKERROOM EQUIPMENT					\$	-	
15.00	MATERIAL HANDLING EQUIP.							
15.01	FORKLIFT-8,000 LB.	1	\$	40,000.00	\$	40,000.00		
15.02	FORKLIFT-6,000 LB.	0	\$	35,000.00	\$	-		
15.03	FORKLIFT EQUIP. - CARPET POLE, EXTENSIONS, ETC.	0	\$	7,500.00	\$	-		
15.04	MOTORIZED HAND PALLET JACK	2	\$	8,000.00	\$	16,000.00		
15.05	PALLET JACK MANUAL-5000 LB	2	\$	2,500.00	\$	5,000.00		
15.06	UTILITY VEHICLE - SKID STEER LOADER	0	\$	30,000.00	\$	-		
15.07	UTILITY VEHICLE - CUSHMAN TITAN	0	\$	12,000.00	\$	-		
15.08	UTILITY VEHICLE - CUSHMAN MINUTE MISER	0	\$	6,000.00	\$	-		
15.09	UTILITY VEHICLE - CUSHMAN TUG	1	\$	12,000.00	\$	12,000.00		
15.10	UTILITY VEHICLE - GEM FLATBED	0	\$	8,500.00	\$	-		
15.11	UTILITY VEHICLE - GEM UTILITY	0	\$	20,000.00	\$	-		
15.12	UTILITY VEHICLE - 4 SEATER	0	\$	10,000.00	\$	-		
15.13	UTILITY VEHICLE - SIX SEATER	0	\$	5,000.00	\$	-		
15.14	FULL SIZE PICK UP TRUCK W/ SNOW BLADE	0	\$	26,300.00	\$	-		
15.15	FURNITURE DOLLIES							
15.16	UTILITY CART							
15.17	HAND TRUCKS	4	\$	165.00	\$	660.00		
15.18	FLATBED CARTS	4	\$	1,500.00	\$	6,000.00		
15.19	UTILITY VEHICLE - 4 X 4 (GATOR/MULE STYLE)	0	\$	15,000.00	\$	-		
15.20	FORK EXTENSIONS	0						
	TOTAL MATERIAL HANDLING EQUIP.					\$	79,660.00	
16.00	MISC. SPECIALTIES							
16.01	FALL PROTECTION (BUILT-IN)	1	\$	255,750.00	\$	255,750.00		
16.02	FLAGS & BANNERS	0	\$	13,950.00	\$	-		
16.03	FLAGPOLES (40' ALUMINUM)	0	\$	9,300.00	\$	-		
16.04	FLAGPOLES (LIGHTED)	0	\$	9,300.00	\$	-		
16.05	INTERIOR FLAG & POLES	4	\$	465.00				
16.06	SAFETY EQUIPMENT	1	\$	6,975.00	\$	6,975.00		
16.07	TEMPORARY DIRECTIONAL SIGNAGE	1	\$	23,250.00	\$	23,250.00		
16.08	PERMANENT AND TEMPORARY EVENT SIGNAGE	0	\$	30,000.00	\$	-		
	TOTAL MISC. SPECIALTIES					\$	285,975.00	
17.00	PARKING OPERATIONS							
17.01	PARKING EQUIP - CONES, BARRICADES, GATES, SIGNS	1	\$	10,000.00	\$	10,000.00		
17.02	PARKING AREA - SWEEPER & MAINTENANCE EQUIP.	0	\$	150,000.00	\$	-		
17.03	PARKING PAY STATION	0	\$	55,000.00	\$	-		
17.04	PARKING EMERGENCY PHONES	0	\$	55,000.00	\$	-		
17.05	PARKING PA - TIED TO SECURITY/FIRE ALARM SYSTM	0	\$	15,000.00	\$	-		
17.06	PARKING DEPT. - OFFICE FURNITURE	0	\$	3,000.00	\$	-		
17.07	PARKING DEPT. - CASH HANDLING	0	\$	5,000.00	\$	-		
	TOTAL PARKING OPERATIONS					\$	10,000.00	
18.00	PERSONNEL OPERATIONS							
18.01	Built-in AUTOMATED TIME CLOCK SYSTEM	0	\$	25,000.00	\$	-		
18.02	Built-in AUTOMATED TIME CLOCK SYSTEM-ADDL TIME CLOCKS	1	\$	13,950.00	\$	13,950.00		
18.03	KEY MACHINE	1	\$	2,325.00	\$	2,325.00		
18.04	ELECTRONIC KEY CABINETS	2	\$	11,160.00	\$	22,320.00		
18.05	UNIFORMS - PREMIUM AREAS	0	\$	100.00	\$	-		
18.06	UNIFORMS - GENERAL FOH	0	\$	50.00	\$	-		
18.07	UNIFORMS - GENERAL BOH	0	\$	35.00	\$	-		
18.08	UNIFORMS - EXTERIOR (TIX SCANNERS, SECURITY, ETC.)	0	\$	175.00	\$	-		
	TOTAL PERSONNEL OPERATIONS					\$	38,595.00	
19.00	PRESS / RADIO / TV EQUIP.							
19.01	CHAIRS - PRESSBOX & INTERVIEW ROOM (IN FURNITURE?)	0	\$	125.00	\$	-		
19.02	LECTERN	0	\$	1,500.00	\$	-		
19.03	PORTABLE SOUND SYSTEM	1	\$	4,650.00	\$	4,650.00		

ASM FFE Budget

19.04	MULT BOX	1	\$	1,860.00	\$	1,860.00		
19.05	PRESS LIGHTING KIT	1	\$	1,860.00	\$	1,860.00		
19.06	BACK-DROPS W/LOGOS	1	\$	3,255.00	\$	3,255.00		
	TOTAL PRESS / RADIO / TV EQUIP.					\$	11,625.00	
20.00	RADIO COMMUNICATIONS							
20.01	HAND HELD RADIOS W/SCAN	75	\$	900.00	\$	67,500.00		
20.02	FREQUENCIES (BUILT-IN)	16	\$	372.00	\$	5,952.00		
20.03	REPEATERS (BUILT-IN)	2	\$	2,594.70	\$	5,189.40		
20.04	BASE STATION	1	\$	837.00	\$	837.00		
20.05	RAPID RATE COMPACT CHARGER	75	\$	46.50	\$	3,487.50		
20.06	6 UNIT RAPID RATE CHARGER & SPARE BAT 6/2	13	\$	558.00	\$	6,975.00		
20.07	HEADSETS WITH MICS	75	\$	60.45	\$	4,533.75		
20.08	INSTALLATION, CABLE AND MISC EQUIPMENT (BUILT-IN)	1	\$	15,000.00	\$	15,000.00		
	TOTAL RADIO COMMUNICATIONS					\$	109,474.65	
21.00	SCOREBOARD							
21.01	SCOREBOARD - MAIN 1	0	\$	350,000.00	\$	-		
21.02	SCOREBOARD - MAIN 2	0	\$	350,000.00	\$	-		
21.03	SCOREBOARD - AUX #1	0	\$	150,000.00	\$	-		
21.04	SCOREBOARD - AUX #2	0	\$	150,000.00	\$	-		
21.05	MAIN CENTER HUNG VIDEO BOARD	0	\$	2,250,000.00	\$	-		
21.06	SECONDARY VIDEO BOARD	0	\$	1,250,000.00	\$	-		
21.07	RIBBON BOARD #1	0	\$	1,000,000.00	\$	-		
21.08	RIBBON BOARD #2	0	\$	800,000.00	\$	-		
21.09	EXTERIOR MARQUEE	0	\$	2,500,000.00	\$	-		
21.10	VIDEO PRODUCTION & SCOREBOARD CONTROL ROOM	0	\$	1,500,000.00	\$	-		
21.11	AUX SCOREBOARD - PORTABLE	0	\$	250,000.00	\$	-		
	TOTAL SCOREBOARDS					\$	-	
22.00	SECURITY							
22.01	COMMAND CENTER EQUIP / FURNISHINGS	1	\$	9,300.00	\$	9,300.00		
22.01	CROWD CONTROL BARRIER ALLOWANCE	0	\$	69,750.00	\$	-		
22.02	METAL DETECTOR - HAND WAND	12	\$	450.00	\$	5,400.00		
22.02	WALK THOROUGH METAL DETECTORS	24	\$	8,000.00	\$	192,000.00		
22.03	SECURITY SYSTEM	0	\$	465,000.00	\$	-		
22.03	PHOTO ID (BADGE) EQUIPMENT	0	\$	18,600.00	\$	-		
22.04	STAFF TRACKING & SCHEDULING SOFTWARE	0	\$	46,500.00	\$	-		
22.04	CREDENTIAL HOLDERS - SNAPFRAMES	15	\$	325.50	\$	4,882.50		
22.05	HANDGUN LOCKERS	0	\$	4,650.00	\$	-		
	TOTAL SECURITY EQUIP.					\$	211,582.50	
23.00	TELECOM. / DATA PROCESSING							
23.01	DATA / IT EQUIP	0	\$	2,500,000.00	\$	-		
23.02	COMMUNICATIONS - VOIP	0	\$	139,500.00	\$	-		
23.03	COMPUTER EQUIP.	0	\$	250,000.00	\$	-		
	TOTAL TELEPHONE SYSTEM					\$	-	
24.00	TELEVISIONS (BUILT IN ?)							
24.01	TV MONITORS	0	\$	1,200.00	\$	-		
24.02	MOUNTING BRACKETS	0	\$	250.00	\$	-		
24.03	ENCLOSURES (EXTERIOR)	0	\$	302.50	\$	-		
24.04	DISTRIBUTED SYSTEM	0	\$	500,000.00	\$	-		
24.05	PREMIUM SPACES	0	\$	250,000.00	\$	-		
24.06	VIDEO WALL	0	\$	150,000.00	\$	-		
	TOTAL TV MONITORS					\$	-	
25.00	TICKET EQUIPMENT / BOX OFFICE							
25.01	Built-in TICKETING EQUIP. - SCANNERS	0	\$	75,000.00	\$	-		
25.02	TICKET WINDOW - LED DISPLAYS (BUILT-IN)	0	\$	250,000.00	\$	-		
25.03	TICKET WINDOW - COMMUNICATION (BUILT-IN)	0	\$	2,500.00	\$	-		
25.03	TURNSTILES	0	\$	4,300.00	\$	-		
25.04	SAFE-SMALL -	1	\$	2,000.00	\$	2,000.00		
25.05	SAFE - VAULT LARGE DEPOSIT (BUILT-IN)	0	\$	5,000.00	\$	-		
25.06	BOX OFFICE FURNITURE	0	\$	1,000.00	\$	-		
25.07	TICKETING SYSTEM	0	\$	-	\$	-		
25.08	CASH DRAWERS (BUILT-IN)	0	\$	75.00	\$	-		
25.09	CASH COUNTER	0	\$	2,495.00	\$	-		
25.10	DROP SAFE	0						
	TOTAL TICKET EQUIP.					\$	2,000.00	
26.00	COMPUTERS AND IT							
26.01	PERSONAL OFFICE COMPUTERS AND EQUIPMENT	1	\$	75,000.00	\$	75,000.00		
26.02	SERVERS AND NETWORKING	0	\$	100,000.00	\$	-		
26.03	WIFI INSTALLATION	0	\$	1,000,000.00	\$	-		
	TOTAL COMPUTERS AND IT					\$	75,000.00	

ASM FFE Budget

27.00	WINDOW TREATMENTS					
27.01	WINDOW COVERS/BLINDS/MECHO SHADES (BUILT-IN)	0	\$	100,000.00	\$ -	
27.02	TICKET WINDOWS (BUILT-IN)	0	\$	300.00	\$ -	
27.03	SUITE WINDOWS	0	\$	1,000.00	\$ -	
				\$ -		
	TOTAL WINDOW TREATMENTS				\$ -	
28.00	PLAYING SURFACE					
28.01	ARTIFICIAL PLAYING SURFACE - ARENA FOOTBALL	0	\$	750,000.00	\$ -	
	TOTAL PLAYING SURFACE				\$ -	
29.00	FOOD AND BEVERAGE					
29.01	SMALLWARES	1	\$	300,000.00	\$ 300,000.00	
29.02	POS	1	\$	380,000.00	\$ 380,000.00	
29.03	POS STANDS	1	\$	225,000.00	\$ 225,000.00	
29.04	PORTABLES	8	\$	50,000.00	\$ 400,000.00	
29.05	SOFTWARE AND NETWORKING	1	\$	10,000.00	\$ 10,000.00	
29.06	FURNITURE	1	\$	20,000.00	\$ 20,000.00	
	TOTAL FOOD AND BEVERAGE				\$ 1,335,000.00	
	SUB-TOTAL				\$ 4,282,934.85	\$ -
	CONTINGENCY					
	TOTAL				\$ 4,282,934.85	Total for GMP
30.00	ASM Global Fees					
30.01	Fee	1	\$	91,000.00	\$ 91,000.00	Fee Not Included in GMP Deferred to City operating budget
	TOTAL					\$ -

Notes:

The UNIT COSTS above include , Shipping, Installation, etc.

Project: Fishers Event Center - Current				Fishers Event Center - Proposal										Date: 08-04-23 Time: 14:28																																			
Activity ID		Activity Name	Duration	Start	Finish						2024										2025																												
						Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul																				
A24090		WEATHER DAYS (ENCLOSURE) - Steel & Raker - Setting / Detailing	10	09-26-23	10-09-23																																												
A24060		WEATHER DAYS (ENCLOSURE) - Low Roofing	10	01-15-24	01-26-24																																												
A7350		WEATHER DAYS (SITEWORK) - Sidewalks	5	08-21-24	08-27-24																																												
A7440		WEATHER DAYS (SITEWORK) - Binder & Surface	5	08-28-24	09-04-24																																												
A7430		WEATHERDYAS (SITEWORK) - Landscape	5	09-12-24	09-18-24																																												
98.20		WEATHER DAYS (SITEWORK) - Trees	5	10-15-24	10-21-24																																												
Impacts			141	02-01-23 A	08-18-23																																												
A15930		Utility Easement Approval	130	02-01-23 A	08-04-23																																												
A15510		Site Grade Adjustments	18	03-08-23 A	03-31-23 A																																												
A15480		TT Delay Trailer Delivery	6	03-14-23 A	03-21-23 A																																												
A15490		Site Storm and Structure VE Redesign	12	03-16-23 A	03-31-23 A																																												
A15500		Citizen Water Line Redesign	12	03-16-23 A	03-31-23 A																																												
A15520		Site Storm and Structure VE Redesign Redo	0		03-31-23 A																																												
A15850		Conflicts w/ Existing Utilities Area #3	52	05-22-23 A	08-04-23																																												
A16120		Existing Soil Remediation	35	06-30-23 A	08-18-23																																												
A16140		Conflicts w/ Existing Utilities Area #6	21	07-14-23 A	08-11-23																																												
Owner			160	11-22-22 A	07-11-23 A																																												
A5170		Owner Site Acquisition MOU	34	11-22-22 A	01-12-23 A																																												
A5270		Finalize Owner CM Agreement	29	12-01-22 A	01-12-23 A																																												
A5260		CM Professional Agreement Received	0		12-01-22 A																																												
A5280		Owner Approve DDs	5	01-16-23 A	01-20-23 A																																												
A5290		Owner Approve CDs	3	07-07-23 A	07-11-23 A																																												
Thompson Thrift			364	12-14-21 A	05-19-23 A																																												
A5450		Land Acquisition	274	12-14-21 A	01-12-23 A																																												
A5470		Assemble TAC Package	160	04-15-22 A	12-01-22 A																																												
A5940		Site Electrical Design Completion	147	10-20-22 A	05-19-23 A																																												
A3330		Prefile Meeting	0	11-23-22 A																																													
A5460		TAC / ILP / PUD - Filing / Review / Approval	110	12-01-22 A	05-08-23 A																																												
A5500		Submit / Review - ILP	110	12-01-22 A	05-08-23 A																																												
A5510		Submit / Review - IDEM Erosion Control	66	12-01-22 A	03-07-23 A																																												
A5390		Bid Package #1 - Civil Infrastructure / Grading / Drainage / Paving CDs	26	12-01-22 A	01-09-23 A																																												
A5520		Submit / Review - IDEM Wetlands Mitigation Permit	51	12-15-22 A	02-27-23 A																																												
SCI Design			187	08-22-22 A	05-16-23 A																																												
A5070		VE Redesign Decisions	23	08-22-22 A	09-22-22 A																																												
A5040		Complete Revised VE Plans	31	09-23-22 A	11-04-22 A																																												
A5430		Bid Pack #2 - Complete Structural & MEP Underground Design Release	53	11-04-22 A	01-23-23 A																																												
A5310		100% Design Development	0		12-23-22 A																																												
A5230		Design Contract Finalization	14	01-03-23 A	01-20-23 A																																												
Remaining Level of Effort Remaining Work Actual Level of Effort Critical Remaining Work Actual Work Milestone DRAFT Fishers Event Center - Current Current Data Date: 08-04-23																														Page 2 of 42																			

Project: Fishers Event Center - Current				Fishers Event Center - Proposal										Date: 08-04-23 Time: 14:28																											
Activity ID		Activity Name	Duration	Start	Finish													2024												2025											
						Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul												
	A5100	100% Construction Documents	66	01-23-23 A	04-24-23 A	ction Documents																																			
	A5420	Bid Pack #3 - MEP & Vertical Transportation	23	01-24-23 A	02-23-23 A	tical Transportation																																			
	A5480	Submit / Review - DHS State Release	10	05-03-23 A	05-16-23 A	Review - DHS State Release																																			
	A5540	Submit / Review - Building Permit	10	05-03-23 A	05-16-23 A	Review - Building Permit																																			
	Estimates		52	01-03-23 A	03-15-23 A																																				
	A5370	Prepare & Submit 100% DD Estimate	39	01-03-23 A	02-24-23 A	DD Estimate																																			
	A5380	Review & Approve 100% DD Estimate	6	03-08-23 A	03-15-23 A	00% DD Estimate																																			
	Bid Packages (Bid / Award)		169	01-16-23 A	09-12-23																																				
	A5550	Bid - Bid Package #1	22	01-16-23 A	02-14-23 A																																				
	A5060	Bid - Bid Package #2	23	01-23-23 A	02-22-23 A																																				
	A15430	Award - Bid Package #1	13	02-15-23 A	03-03-23 A	1																																			
	A15440	Award - Bid Package #2	18	02-23-23 A	03-20-23 A	e #2																																			
	A5080	Bid / Award - Bid Package #3	59	02-27-23 A	05-19-23 A	rd - Bid Package #3																																			
	A5960	Bid / Award - Site Electrical	54	02-27-23 A	05-12-23 A	d - Site Electrical																																			
	A5090	Bid / Award - Bid Package #4	51	05-04-23 A	07-17-23 A	Bid / Award - Bid Package #4																																			
	A5140	Bid / Award - Bid Package #5	44	07-12-23 A	09-12-23	Bid / Award - Bid Package #5																																			
	BIM Coordination		67	06-13-23 A	09-15-23																																				
	A7410	BIM Coordination Underground	43	06-13-23 A	08-11-23	BIM Coordination Underground																																			
	A7420	Bim Coordination Building	67	06-13-23 A	09-15-23	Bim Coordination Building																																			
	Procurement		420	01-16-23 A	09-06-24																																				
	A5490	Submit / Approve Grading Permit	26	01-16-23 A	02-20-23 A	g Permit																																			
	A5150	Submit / Approve / Fab / Deliver - Foundation Rebar	22	04-28-23 A	05-30-23 A	/ Approve / Fab / Deliver - Foundation Rebar																																			
	A6030	Site Electrical - Procure / Mobilize	53	05-17-23 A	08-01-23 A	Site Electrical - Procure / Mobilize																																			
	A5350	Submittal/Approve/Fab/Deliver Vertical Transportation	160	06-12-23 A	01-29-24	Submittal/Approve/Fab/Deliver Vertical Transportation																																			
	A5180	Submit / Approve - Switch Board	9	07-12-23 A	07-24-23 A	Submit / Approve - Switch Board																																			
	A5190	Submit / Approve - Emergency Generator	22	07-13-23 A	08-11-23	Submit / Approve - Emergency Generator																																			
	A7500	Submit - Precast Shop Drawings	1	07-13-23 A	07-13-23 A	Submit - Precast Shop Drawings																																			
	A7510	Review / Approve - Precast Shop Drawings	17	07-14-23 A	08-07-23	Review / Approve - Precast Shop Drawings																																			
	A5590	Switch Board (46 Weeks) - Fab/Deliver	322	07-24-23 A	06-09-24	Switch Board (46 Weeks) - Fab/Deliver																																			
	A5750	Submittal/Approve/Fab/Deliver - Cold-Formed	40	08-04-23	09-29-23	Submittal/Approve/Fab/Deliver - Cold-Formed																																			
	A15230	Submittal/Approve/Fab/Deliver - Metal Panel	80	08-04-23	11-28-23	Submittal/Approve/Fab/Deliver - Metal Panel																																			
	A15240	Submittal/Approve/Fab/Deliver - Glass	100	08-04-23	12-27-23	Submittal/Approve/Fab/Deliver - Glass																																			
	A15250	Submittal/Approve/Fab/Deliver - Brick	60	08-04-23	10-27-23	Submittal/Approve/Fab/Deliver - Brick																																			
	A7520	Precast Production	85	08-08-23	12-07-23	Precast Production																																			
	A5200	Fab / Deliver (56 Weeks) - Emergency Generator	392	08-12-23	09-06-24	Fab / Deliver (56 Weeks) - Emergency Generator																																			
A7250	Submit / Approve - Underground MEP	15	08-14-23	09-01-23	Submit / Approve - Underground MEP																																				
A5410	Submittal/Approve/Fab/Deliver Interior Finishes	150	09-13-23	04-15-24	Submittal/Approve/Fab/Deliver Interior Finishes																																				
Structral Steel		168	03-10-23 A	11-03-23																																					
A5570	Prepare Mill Order	10	03-10-23 A	03-23-23 A																																					
A5530	Place Mill Order	0	03-23-23 A																																						

Remaining Level of Effort

 Actual Level of Effort

Actual Work

Remaining Work

 Critical Remaining Work

Milestone

Milestone

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Fishers Event Center - Current

Current Data Date: 08-04-23

Page 3 of 42

Project: Fishers Event Center - Current				Fishers Event Center - Proposal												Date: 08-04-23 Time: 14:28																			
Activity ID		Activity Name		Duration	Start	Finish													2024						2025										
							Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul					
	A5440	Submit & Approve Building Steel Shop Drawings		25	05-03-23 A	06-07-23 A	t & Approve Building Steel Shop Drawings																												
	A5320	Fabricate Building Steel		58	06-05-23 A	08-12-23	Fabricate Building Steel																												
	A5340	Fabricate Raker Steel		64	06-30-23 A	09-14-23	Fabricate Raker Steel																												
	A5770	Submit/Approve Roof Truss Steel - Seq 16		11	07-27-23 A	08-10-23	Submit/Approve Roof Truss Steel - Seq 16																												
	A5800	Submit/Approve Roof Truss Steel - Seq 28-31		15	08-01-23 A	08-21-23	Submit/Approve Roof Truss Steel - Seq 28-31																												
	A6330	Submit/Approve Roof Truss Steel - Seq 33-46		15	08-04-23	08-24-23	Submit/Approve Roof Truss Steel - Seq 33-46																												
	A6340	Submit/Approve Roof Truss Steel - Seq 10		15	08-04-23	08-24-23	Submit/Approve Roof Truss Steel - Seq 10																												
	A7140	Fabricate Roof Steel		55	08-18-23	11-03-23	Fabricate Roof Steel																												
	Construction			447	02-20-23 A	11-19-24																													
	Site Work			421	02-20-23 A	10-14-24																													
	A5220	Mobilize Site		22	02-20-23 A	03-21-23 A																													
	75.0	Site Redesign by Kimley-Horn Storm		12	03-16-23 A	03-31-23 A	Kimley-Horn Storm																												
	A5110	SWPPP		10	03-20-23 A	04-03-23 A																													
	18.0	Install Inlet Protections		1	03-20-23 A	03-20-23 A	ons																												
	76.0	STR #600 and #604 Shop Drawings		1	03-21-23 A	03-21-23 A	Shop Drawings																												
	92.0	Sewer Shop Drawings and Build Structures		21	03-23-23 A	04-20-23 A	rawings and Build Structures																												
	19.0	Install Initial Silt Fencing		5	03-27-23 A	04-03-23 A	encing																												
	20.0	Construction Entrance		1	03-27-23 A	03-27-23 A	nce																												
	31.0	GPS Model for Earthwork		8	03-30-23 A	04-10-23 A	earthwork																												
	12.0	Flag/Stake Clearing Limits		1	03-31-23 A	03-31-23 A	g Limits																												
	28.0	CEG Water Coordination		29	04-05-23 A	05-15-23 A	r Coordination																												
	29.0	Order 24" HDPE and Other Water Items		36	04-05-23 A	05-25-23 A	" HDPE and Other Water Items																												
	79.0	Storm Shop Drawings and Build Remaining Structures		46	04-05-23 A	06-08-23 A	Shop Drawings and Build Remaining Structures																												
	A6900	Site Stripping		17	04-14-23 A	05-08-23 A	ng																												
	A6870	Build South & East Berms		22	04-20-23 A	05-19-23 A	th & East Berms																												
	A6240	Install Sanitary		17	04-20-23 A	05-12-23 A	itary																												
	A5610	Arena Building Pad & Road		7	04-28-23 A	05-08-23 A	ling Pad & Road																												
	95.0	Sanitary As-Built's		1	06-08-23 A	06-08-23 A	ry As-Built's																												
	94.0	Clean and Televisе New Main		2	06-15-23 A	06-16-23 A	n and Televisе New Main																												
	89.10	Sanitary Testing		2	08-03-23 A	08-04-23 A	Sanitary Testing																												
	96.0	Re-route and Retire Old Sanitary Main		5	08-04-23 A	08-10-23	Re-route and Retire Old Sanitary Main																												
	88.0	Storm Punch List		4	08-29-23	09-01-23	Storm Punch List																												
	103.0	Water Testing and As-Built's		4	08-30-23	09-05-23	Water Testing and As-Built's																												
89.0	Clean and Televisе		7	09-05-23	09-13-23	Clean and Televisе																													
A7260	Utility - Gas (Install By Others)		10	09-06-23	09-19-23	Utility - Gas (Install By Others)																													
90.0	Storm As-Built's		4	09-14-23	09-19-23	Storm As-Built's																													
72.0	Seed and Blanket Parking Areas		30	09-29-23	11-09-23	Seed and Blanket Parking Areas																													
A6220	Duke Power Cable Relocation		10	10-16-23	10-27-23	Duke Power Cable Relocation																													
Area AA (3)			260	04-24-23 A	04-30-24																														
23.0	Building South Sediment Basin		3	04-24-23 A	04-26-23 A	h Sediment Basin																													

Remaining Level of Effort

Actual Level of Effort

Actual Work

Remaining Work

Critical Remaining Work

Milestone

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Fishers Event Center - CurrentCurrent Data Date: 08-04-23

Page 4 of 42

Activity ID		Activity Name	Duration	Start	Finish																									
						2024												2025												
						Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	
	84.0	Install Storm - Area #3 (400 Series)	21	07-27-23 A	08-24-23	Install Storm - Area #3 (400 Series)																								
	A172	Duke Service Conduit & Pads - AA	5	08-11-23	08-17-23	Duke Service Conduit & Pads - AA																								
	48.0	Finish Grade Area #3	3	08-25-23	08-29-23	Finish Grade Area #3																								
	49.0	Stabilize Subgrade (As Needed) Area #3	5	09-05-23	09-11-23	Stabilize Subgrade (As Needed) Area #3																								
	52.0	Turnover Area #3 for Stone and Pave	0		09-11-23	Turnover Area #3 for Stone and Pave																								
	A27.5	Site Electrical (Poles Bases & Feeders) - Area AA	7	09-12-23	09-20-23	Site Electrical (Poles Bases & Feeders) - Area AA																								
	A6720	Irrigation Leaving - Area AA	2	09-12-23	09-13-23	Irrigation Leaving - Area AA																								
	A163	Excavate & Instal Curbs - AA	16	09-21-23	10-12-23	Excavate & Instal Curbs - AA																								
	A6690	Standard & Heavy Duty Aggregate Install	8	10-13-23	10-24-23	Standard & Heavy Duty Aggregate Install																								
	A6920	Standard & Heavy Duty Binder Install	8	10-25-23	11-03-23	Standard & Heavy Duty Binder Install																								
	A6700	Standard & Heavy Duty Surface Install - AA	6	11-06-23	11-13-23	Standard & Heavy Duty Surface Install - AA																								
	A164	Redistribute Topsoil along Curbs and Islands - AA	3	11-06-23	11-08-23	Redistribute Topsoil along Curbs and Islands - AA																								
	A6970	Set Light Fixtures - AA	5	11-14-23	11-20-23	Set Light Fixtures - AA																								
	A164	Tree Installation - AA	10	11-14-23*	11-29-23	Tree Installation - AA																								
	A6930	Sidewalk Concrete - AA	5	04-15-24*	04-19-24	Sidewalk Concrete - AA																								
	A6750	Landscape - AA	5	04-22-24	04-26-24	Landscape - AA																								
	A7530	Irrigation - AA	5	04-22-24	04-26-24	Irrigation - AA																								
	A6740	Striping - AA	2	04-29-24	04-30-24	Striping - AA																								
	Area BB (2&4)			248	05-22-23 A	05-10-24																								
	41.0	Area #2 Cuts/Fills	10	05-22-23 A	06-05-23 A	Area #2 Cuts/Fills																								
	83.0	Install Storm - Area #2 (200 & 300 Series)	23	06-05-23 A	07-06-23 A	Install Storm - Area #2 (200 & 300 Series)																								
	43.0	Area #4 Cuts / Fills	6	06-09-23 A	06-16-23 A	Area #4 Cuts / Fills																								
	85.0	Install Storm - Area #4 (100 Series)	17	06-12-23 A	07-05-23 A	Install Storm - Area #4 (100 Series)																								
	44.0	Finish Grade Area #2	46	06-22-23 A	08-25-23	Finish Grade Area #2																								
	A240	Site Electrical (Pole Bases & Feeders) - Area BB	6	08-02-23 A	08-09-23	Site Electrical (Pole Bases & Feeders) - Area BB																								
	A163	Irrigation Leaving - Area BB	2	08-04-23	08-07-23	Irrigation Leaving - Area BB																								
	A162	Excavate & Install Curbs Curbs - BB	20	08-10-23	09-07-23	Excavate & Install Curbs Curbs - BB																								
	47.0	Stabilize Subgrade (As Needed) Area #2	5	08-28-23	09-01-23	Stabilize Subgrade (As Needed) Area #2																								
	A172	Duke Service Conduit & Pads - BB	5	09-01-23	09-08-23	Duke Service Conduit & Pads - BB																								
	50.0	Turnover Area #2 for Stone and Pave	0		09-01-23	Turnover Area #2 for Stone and Pave																								
	A162	Standard & Heavy Duty Aggregate Install - BB	14	09-08-23	09-27-23	Standard & Heavy Duty Aggregate Install - BB																								
	55.0	Finish Grade Area #4	3	09-12-23	09-14-23	Finish Grade Area #4																								
	56.0	Stabilize Subgrade (As Needed) Area #4	5	09-15-23	09-21-23	Stabilize Subgrade (As Needed) Area #4																								
	57.0	Turnover Area #4 for Stone and Pave	0		09-21-23	Turnover Area #4 for Stone and Pave																								
	A162	Standard & Heavy Duty Binder Install - BB	13	09-28-23	10-16-23	Standard & Heavy Duty Binder Install - BB																								
A163	Redistribute Topsoil along Curbs and Islands - BB	6	10-17-23	10-24-23	Redistribute Topsoil along Curbs and Islands - BB																									
A162	Standard & Heavy Duty Surface Install - BB	12	11-14-23	12-01-23	Standard & Heavy Duty Surface Install - BB																									
A163	Tree Installation - BB	10	11-30-23	12-13-23	Tree Installation - BB																									
A165	Set Lighting Fixtures - BB	10	12-04-23	12-15-23	Set Lighting Fixtures - BB																									
A163	Sidewalk Concrete - BB	5	04-22-24	04-26-24	Sidewalk Concrete - BB																									

Project: Fishers Event Center - Current			Fishers Event Center - Proposal												Date: 08-04-23 Time: 14:28																	
Activity ID	Activity Name	Duration	Start	Finish						2024												2025										
					Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul				
	A163	Landscape - BB	10	04-29-24	05-10-24																											
	A164	Striping - BB	4	04-29-24	05-02-24																											
	A6910	Site Sign Installation - BB	5	04-29-24	05-03-24																											
Area CC (6 & 8)		330	03-23-23 A	07-09-24																												
78.0	Storm Shop Drawings and Build Structures for Area #6	21	03-23-23 A	04-20-23 A	Drawings and Build Structures for Area #6																											
A5580	Tree Clearing	10	04-05-23 A	04-18-23 A																												
22.0	Building North Sediment Basin	3	04-19-23 A	04-21-23 A	Sediment Basin																											
54.0	North of Existing Duke/Water Cuts/Fills	46	06-06-23 A	08-09-23	North of Existing Duke/Water Cuts/Fills																											
99.0	CEG Pay Job Phase 1	10	06-30-23 A	07-14-23 A	CEG Pay Job Phase 1																											
81.0	Install Storm - Area #6 (800 and 900 Series along USA Parkway)	43	07-06-23 A	09-05-23	Install Storm - Area #6 (800 and 900 Series along USA Parkway)																											
101.0	Central 12" Main	11	07-24-23 A	08-07-23	Central 12" Main																											
100.10	24" Fusing (Core and Main)	5	08-02-23 A	08-08-23	24" Fusing (Core and Main)																											
A6590	24" HDPE, 8" and 10" Tee Runs	10	08-09-23	08-22-23	24" HDPE, 8" and 10" Tee Runs																											
14.0	Demo Existing Sewer	4	08-11-23	08-16-23	Demo Existing Sewer																											
87.0	Install Storm - Area #8 (100 Series and 800 Series)	11	08-14-23	08-28-23	Install Storm - Area #8 (100 Series and 800 Series)																											
102.0	CEG Pay Job Phase 2	5	08-23-23	08-29-23	CEG Pay Job Phase 2																											
15.0	Demo Existing Water	4	09-06-23	09-11-23	Demo Existing Water																											
62.0	Remaining Areas Cuts/Fills	6	09-12-23	09-19-23	Remaining Areas Cuts/Fills																											
64.0	Finish Grade Pond Banks (No Liner)	5	09-20-23	09-26-23	Finish Grade Pond Banks (No Liner)																											
65.0	Finish Grade Areas #6, #7, and #8	7	09-20-23	09-28-23	Finish Grade Areas #6, #7, and #8																											
66.0	Stabilize Subgrade (As Needed) Remaining Areas #6, 7, & 8	5	09-29-23	10-05-23	Stabilize Subgrade (As Needed) Remaining Areas #6, 7, & 8																											
68.0	Finish Grade USA Parkway	3	10-06-23	10-10-23	Finish Grade USA Parkway																											
68.10	Turnover Area #6 & 8 for Stone and Pave	0		10-10-23	Turnover Area #6 & 8 for Stone and Pave																											
A167	Site Electrical (Pole Bases & Feeders) - Area CC	7	10-11-23	10-19-23	Site Electrical (Pole Bases & Feeders) - Area CC																											
A167	Irrigation Leaving - Area CC	2	10-11-23	10-12-23	Irrigation Leaving - Area CC																											
A166	Excavate & Install Curbs - CC	17	10-20-23	11-13-23	Excavate & Install Curbs - CC																											
A6890	Remove Existing Utilities	5	10-30-23	11-03-23	Remove Existing Utilities																											
51.0	Grading for Pedestrian Walks North	5	10-30-23	11-03-23	Grading for Pedestrian Walks North																											
A167	Standard & Heavy Duty Aggregate Install - CC	6	11-14-23	11-21-23	Standard & Heavy Duty Aggregate Install - CC																											
A167	Standard & Heavy Duty Binder Install - CC	6	11-22-23	12-01-23	Standard & Heavy Duty Binder Install - CC																											
A167	Standard & Heavy Duty Surface Install - CC	4	12-04-23	12-07-23	Standard & Heavy Duty Surface Install - CC																											
A167	Redistribute Topsoil along Curbs and Islands - CC	6	12-04-23	12-11-23	Redistribute Topsoil along Curbs and Islands - CC																											
A168	Set Lighting Fixtures - CC	5	12-08-23	12-14-23	Set Lighting Fixtures - CC																											
44.10	Lot 2 - Turnover to Developer	0		12-11-23	Lot 2 - Turnover to Developer																											
52.10	Lot 3 - Turnover to Developer	0		12-11-23	Lot 3 - Turnover to Developer																											
57.10	Lot 4 - Turnover to Developer	0		12-11-23	Lot 4 - Turnover to Developer																											
A169	Tree Installation - CC	10	12-12-23	12-26-23	Tree Installation - CC																											
A168	Sidewalk & Street Concrete - CC	30	04-29-24	06-10-24	Sidewalk & Street Concrete - CC																											

Remaining Level of Effort

Actual Level of Effort

Actual Work

Remaining Work

Critical Remaining Work

Milestone

DRAFT

Fishers Event Center - Current

Current Data Date: 08-04-23

Page 6 of 42

Page 587 of 644

Project: Fishers Event Center - Current			Fishers Event Center - Proposal												Date: 08-04-23 Time: 14:28																		
Activity ID	Activity Name	Duration	Start	Finish																													
										2024												2025											
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	A7330	Site Sign Installation - CC	10	06-11-24	06-24-24																												
	A168	Landscape - CC	10	06-25-24	07-09-24																												
	A6960	Site Amenities - CC	3	06-25-24	06-27-24																												
	A168	Striping - CC	2	06-25-24	06-26-24																												
	Area DD (5)		338	06-09-23 A	10-07-24																												
	45.0	Area #5 Cuts / Fills	33	06-09-23 A	07-26-23 A																												
	86.0	Install Storm - Area #5 (100 Series)	18	07-17-23 A	08-09-23																												
	59.0	Finish Grade Area #5	3	08-10-23	08-14-23																												
	61.0	Stabilize Subgrade (As Needed) Area #5	4	08-15-23	08-18-23																												
	63.0	Turnover Area #5 for Stone and Pave	0		08-18-23																												
	A7290	Site Electrical (Pole Bases & Feeders) - Area DD	12	08-29-23	09-14-23																												
	A166	Irrigation Sleeveing - Area DD	2	08-29-23	08-30-23																												
	A172	Turf Underdrain - DD	8	08-31-23	09-12-23																												
	A6940	Seat / Sign Walls Concrete - DD	15	05-01-24*	05-21-24																												
	A172	Seat / Sign Walls Stone Cladding - DD	15	05-22-24	06-12-24																												
	A172	Sidewalk Concrete - DD	20	06-11-24	07-09-24																												
	A166	Irrigation Install - DD	5	07-10-24	07-16-24																												
	A166	Site Amenities - DD	5	07-10-24	07-16-24																												
	A166	Landscape - DD	8	07-17-24	07-26-24																												
	A168	Site Electrical Finishes - DD	5	07-29-24	08-02-24																												
	A173	Tree Installation - DD	5	10-01-24*	10-07-24																												
	Area EE (1)		376	04-24-23 A	10-14-24																												
	35.0	Stone Arena Pad	11	04-24-23 A	05-08-23 A																												
	A6860	Pond Excavation	36	04-28-23 A	06-19-23 A																												
	37.0	Area #1 and #3 Cuts/Fills	34	05-05-23 A	06-22-23 A																												
	A6230	Install Storm - Area #1 (400 Series)	27	05-16-23 A	06-22-23 A																												
	104.0	Temporary Water (1-1/4" Service from Hydrant)	2	05-19-23 A	05-22-23 A																												
	38.0	Finish Grade Area #1	175	06-22-23 A	02-29-24																												
	98.0	South 12" Main	6	07-31-23 A	08-07-23																												
	A165	Duke Service Conduit & Pads - EE	10	08-18-23	08-31-23																												
	A166	Telecom Service Conduit & Vaults - EE	10	09-01-23	09-15-23																												
	A7150	Stabilize Subgrade (As Needed) Area #1	5	03-01-24	03-07-24																												
	42.0	Turnover Area #1 for Stone and Pave	0		03-07-24																												
	A161	Site Electrical - Area EE	9	03-08-24	03-20-24																												
	A7320	Loading Dock Fence & Gate - EE	10	03-27-24	04-09-24																												
	A161	Excavate & Install Curbs - EE	13	05-21-24	06-07-24																												
	A161	Irrigation Sleeveing - EE	3	05-21-24	05-23-24																												
	A161	Standard & Heavy Duty Aggregate Install - EE	6	06-10-24	06-17-24																												
	A161	Standard & Heavy Duty Binder Install - EE	4	06-18-24	06-21-24																												
	A162	Redistribute Topsoil along Curbs and Islands - EE	6	06-24-24	07-01-24																												
	A7340	Sidewalk & Street Concrete - EE	30	07-10-24	08-20-24																												
Remaining Level of Effort Actual Level of Effort Actual Work		Remaining Work Critical Remaining Work Milestone		DRAFT Fishers Event Center - Current Current Data Date: 08-04-23										Page 7 of 42																			

Project: Fishers Event Center - Current			Fishers Event Center - Proposal										Date: 08-04-23 Time: 14:28																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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	A161	Standard & Heavy Duty Surface Install - EE	4	08-21-24	08-26-24																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																</

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Activity ID	Activity Name	Duration	Start	Finish																								
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A7010	Slab on Grade Area D	12	11-03-23	11-20-23																								
A7110	Service Yard Concrete Slab	10	11-03-23	11-16-23																								
A23700	Loading Dock Concrete Slab	10	11-03-23	11-16-23																								
A7270	Slab on Grade Lower Bowl Wall to Ice Rink	20	01-26-24	02-22-24																								
Steel		122	08-14-23	02-06-24																								
Building		48	08-14-23	10-19-23																								
Setting		44	08-14-23	10-14-23																								
A4510	Steel Setting Seq 5 (Area A)	3	08-14-23	08-16-23																								
3510	Steel Setting Seq 6 (Area A)	3	08-17-23	08-19-23																								
3520	Steel Setting Seq 7 (Area A)	2	08-21-23	08-22-23																								
A7100	Steel Setting Seq 8 / 54 (Area B)	4	08-23-23	08-26-23																								
3540	Steel Setting Seq 9 / 49 / 55 / 56 (Area B)	3	08-28-23	08-30-23																								
A7100	Steel Setting Seq 11 / 48 / 57 (Area C)	3	08-31-23	09-02-23																								
3560	Steel Setting Seq 12 (Area C)	3	09-05-23	09-07-23																								
3570	Steel Setting Seq 13 (Area C & D)	3	09-08-23	09-11-23																								
3580	Steel Setting Seq 14 (Area D)	2	09-12-23	09-13-23																								
3590	Steel Setting Seq 15 (Area D)	2	09-14-23	09-15-23																								
A5100	Raker Setting Seq 17	2	09-15-23	09-16-23																								
3670	Raker Setting Seq 18	2	09-18-23	09-19-23																								
3680	Raker Setting Seq 19	2	09-20-23	09-21-23																								
A6100	Raker Setting Seq 20	3	09-22-23	09-25-23																								
3700	Raker Setting Seq 21	2	09-26-23	09-27-23																								
A6100	Raker Setting Seq 22 (Area C)	2	09-28-23	09-29-23																								
3610	Raker Setting Seq 23 (Area A)	3	09-30-23	10-03-23																								
3620	Raker Setting Seq 24	2	10-04-23	10-05-23																								
A6100	Raker Setting Seq 25	3	10-06-23	10-09-23																								
3640	Raker Setting Seq 26	3	10-10-23	10-12-23																								
3650	Raker Setting Seq 27	2	10-13-23	10-14-23																								
Detailing		52	08-19-23	10-19-23																								
A5100	Detailing & Decking Seq 5 (Area A)	4	08-19-23	08-23-23																								
4320	Detailing & Decking Seq 6 (Area A)	4	08-24-23	08-28-23																								
4330	Detailing & Decking Seq 7 (Area A)	4	08-29-23	09-01-23																								
A7100	Detailing & Decking Seq 8 / 54 (Area A)	6	09-02-23	09-09-23																								
4350	Detailing & Decking Seq 9 / 49 / 55 / 56 (Area A)	6	09-11-23	09-16-23																								
A7100	Detailing & Decking Seq 11 / 48 / 57 (Area C)	4	09-18-23	09-21-23																								
3830	Detailing & Decking Seq 17	2	09-18-23	09-19-23																								
3840	Detailing & Decking Seq 18	3	09-20-23	09-22-23																								
3730	Detailing & Decking Seq 12 (Area C & D)	4	09-22-23	09-26-23																								
A7100	Detailing & Decking Seq 19	2	09-23-23	09-25-23																								
3860	Detailing & Decking Seq 20	3	09-26-23	09-28-23																								
3740	Detailing & Decking Seq 13 (Area C & D)	5	09-27-23	10-02-23																								

Remaining Level of Effort

Actual Level of Effort

Actual Work

Remaining Work

Critical Remaining Work

Milestone

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Project: Fishers Event Center - Current			Fishers Event Center - Proposal												Date: 08-04-23 Time: 14:28													
Activity ID	Activity Name	Duration	Start	Finish						2024												2025						
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Project: Fishers Event Center - Current			Fishers Event Center - Proposal												Date: 08-04-23 Time: 14:28														
Activity ID	Activity Name	Duration	Start	Finish						2024												2025							
					Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	
	A1	MEP Overhead Rough In - Fire Protection (Level 1 Phase 1) - Area B	5	12-18-23	12-22-23																								
	A	Electrical Wall Rough In (Level 1 Phase 1) - Area B	10	12-26-23	01-09-24																								
	A1	MEP Overhead Rough In - Mechanical (Level 1 Phase 1) - Area B	10	12-26-23	01-09-24																								
	A	Mechanical Wall Rough In (Level 1 Phase 1) - Area B	10	01-10-24	01-23-24																								
	A1	MEP Overhead Rough In - Plumbing (Level 1 Phase 1) - Area B	10	01-10-24	01-23-24																								
	A	Low Voltage Wall Rough In (Level 1 Phase 1) - Area B	5	01-24-24	01-30-24																								
	A1	MEP Overhead Rough In - Low Voltage (AV, Telecom, Security) (Level 1 Phase 1) - Area B	5	01-24-24	01-30-24																								
	A	Install Drywall (Level 1 Phase 1) - Area B	5	01-31-24	02-06-24																								
	A	Tape & Finish Walls (Level 1 Phase 1) - Area B	5	02-07-24	02-13-24																								
	A1	Paint Walls - Prime & First Coat (Level 1 Phase 1) - Area B	2	02-14-24	02-15-24																								
	A1	Plywood on Electric / IT Walls (Level 1 Phase 1) - Area B	2	02-14-24	02-15-24																								
	A	Kitchen Hood (Level 1 Phase 1) - Area B	3	02-14-24	02-16-24																								
	A	Temp Doors & Hardware (Level 1 Phase 1) - Area B	2	02-16-24	02-19-24																								
	A	Electrical Fixtures & Trim (Level 1 Phase 1) - Area B	2	02-16-24	02-19-24																								
	A	Final Paint Walls (Level 1 Phase 1) - Area B	2	02-20-24	02-21-24																								
	A	Sealed Concrete Floors (Level 1 Phase 1) - Area B	2	02-22-24	02-23-24																								
	A	Install Switchboards (Level 1 Phase 1) - Area B	15	06-10-24	06-28-24																								
	Phase II			225	11-16-23	10-04-24																							
	A1	Form & Place Housekeeping Pads (Level 1 Phase 2) - Area B	5	11-16-23	11-22-23																								
	A	Loading Dock Rails (Level 1 Phase 2) - Area B	5	11-17-23	11-27-23																								
	A1	Set Ice Skid (Set Package on Pad) (Level 1 Phase 2) - Area B	1	11-27-23	11-27-23																								
	A1	Metal Stud Wall Framing & Drywall Top Out (Level 1 Phase 2) - Area B	5	01-31-24	02-06-24																								
	A	Install Steel Vanity Supports (Level 1 Phase 2) - Area B	5	02-07-24	02-13-24																								
	A1	MEP Overhead & In-Wall Rough In - Electrical (Level 1 Phase 2) - Area B	10	02-19-24	03-01-24																								
	A1	MEP Overhead & In-Wall Rough In - Fire Protection (Level 1 Phase 2) - Area B	5	03-04-24	03-08-24																								
	A1	MEP Overhead & In-Wall Rough In - Mechanical (Level 1 Phase 2) - Area B	10	03-11-24	03-22-24																								
	A1	MEP Overhead & In-Wall Rough In - Plumbing (Level 1 Phase 2) - Area B	10	03-25-24	04-05-24																								
	A	Set Chillers (Level 1 Phase 2) - Area B	2	03-27-24	03-28-24																								
	A1	Chiller Mechanical Final Connections (Level 1 Phase 2) - Area B	3	03-29-24	04-02-24																								
Remaining Level of Effort Actual Level of Effort Actual Work														Remaining Work Critical Remaining Work Milestone															
														DRAFT Fishers Event Center - Current Current Data Date: 08-04-23															
														Page 21 of 42															

Project: Fishers Event Center - Current				Fishers Event Center - Proposal										Date: 08-04-23 Time: 14:28																					
Activity ID	Activity Name	Duration	Start	Finish						2024												2025													
					Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul							
	A18 Chiller Electrical Final Connections (Level 1 Phase 2) - Area B	3	03-29-24	04-02-24																															
	A17 MEP Overhead & In-Wall Rough In - Low Voltage (AV, Telecom, Security) (Level 1 Phase 2) - Area B	10	04-08-24	04-19-24																															
	A Hang Drywall Walls & Ceilings (Level 1 Phase 2) - Area B	10	04-22-24	05-03-24																															
	A Metal Stud Ceiling Framing (Level 1 Phase 2) - Area B	2	04-22-24	04-23-24																															
	A Tape & Finish Walls & Ceilings (Level 1 Phase 2) - Area B	10	05-06-24	05-17-24																															
	A18 Set Walk-In Cooler at Commissary (Level 1 Phase 2) - Area B	5	05-06-24	05-10-24																															
	A18 Set Boiler Room Equipment (Boilers, Pumps, Expansion Tanks, & Air Seperator) (Level 1 Phase 2) - Area B	5	05-06-24	05-10-24																															
	A18 Entry Vestibule Framing & Glazing (Level 1 Phase 2) - Area B	6	05-06-24	05-13-24																															
	A FRP Wall Panels (Level 1 Phase 2) - Area B	2	05-06-24	05-07-24																															
	A18 Boiler Room Mech Final Connections (Level 1 Phase 2) - Area B	10	05-13-24	05-24-24																															
	A18 Boil Room Elec. Final Connections (Level 1 Phase 2) - Area B	10	05-13-24	05-24-24																															
	A Altro Flooring (Level 1 Phase 2) - Area B	3	05-13-24	05-15-24																															
	A18 Set Food Service Equipment (Level 1 Phase 2) - Area B	5	05-16-24	05-22-24																															
	A Flooring & Wall Ceramic Tile (Level 1 Phase 2) - Area B	5	05-20-24	05-24-24																															
	A Prime Walls & Ceilings - (Level 1 Phase 2) - Area B	5	05-20-24	05-24-24																															
	A18 Food Service Final Connections Plumbing (Level 1 Phase 2) - Area B	5	05-23-24	05-30-24																															
	A18 Food Service Final Connections Electrical (Level 1 Phase 2) - Area B	5	05-23-24	05-30-24																															
	A18 Food Service Final Connections Mechanical (Level 1 Phase 2) - Area B	2	05-23-24	05-24-24																															
	A Install Lay In Ceiling Grid (Level 1 Phase 2) - Area B	5	05-28-24	06-03-24																															
	A Sealed Concrete Floors (Level 1 Phase 2) - Area B	5	05-28-24	06-03-24																															
	A Painting Stairs and Rails (Level 1 Phase 2) - Area B	5	05-28-24	06-03-24																															
	A17 Point Up Drywall Walls & Ceilings (Level 1 Phae II) - Area B	5	05-28-24	06-03-24																															
	A2 Install Blackout Curtain Track (Level 1 Phase 2) - Area B	2	05-28-24	05-29-24																															
	A18 Start up Food Service Equipment (Level 1 Phase 2) - Area B	5	05-28-24	06-03-24																															
	A Install Resinous Flooring - (Level 1 Phase 2) - Area B	5	05-28-24	06-03-24																															
	A17 MEP Ceiling Grid Rough In - Mechanical (Level 1 Phase 2) - Area B	3	06-04-24	06-06-24																															
	A Exposed Structure Painting (Level 1 Phase 2) - Area B	7	06-04-24	06-12-24																															
	A 1st Coat Paint Walls (Level 1 Phase 2) - Area B	5	06-04-24	06-10-24																															
Remaining Level of Effort Actual Level of Effort Actual Work				Remaining Work Critical Remaining Work Milestone				DRAFT Fishers Event Center - Current Current Data Date: 08-04-23										Page 22 of 42																	

Project: Fishers Event Center - Current				Fishers Event Center - Proposal										Date: 08-04-23 Time: 14:28													
Activity ID		Activity Name	Duration	Start	Finish						2024										2025						
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	A	Install Lay In Ceiling Grid (Level 1 Phase 2) - Area D	5	05-31-24	06-06-24																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													</

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	A2 MEP Overhead & In-Wall Rough In - Electrical (Level 2 Phase 2) - Area A	10	02-29-24	03-13-24																								
	A2 MEP Overhead & In-Wall Rough In - Fire Protection (Level 2 Phase 2) - Area A	5	03-14-24	03-20-24																								
	A2 MEP Overhead & In-Wall Rough In - Mechanical (Level 2 Phase 2) - Area A	10	03-21-24	04-03-24																								
	A2 MEP Overhead & In-Wall Rough In - Plumbing (Level 2 Phase 2) - Area A	10	04-04-24	04-17-24																								
	A2 MEP Overhead & In-Wall Rough In - Low Voltage (AV, Telecom, Security) (Level 2 Phase 2) - Area A	10	04-18-24	05-01-24																								
	A Hang Drywall Walls & Ceilings (Level 2 Phase 2) - Area A	10	05-02-24	05-15-24																								
	A Metal Stud Ceiling Framing (Level 2 Phase 2) - Area A	2	05-02-24	05-03-24																								
	A Tape & Finish Walls & Ceilings (Level 2 Phase 2) - Area A	10	05-16-24	05-30-24																								
	A2 Entry Vestibule Framing & Glazing (Level 2 Phase 2) - Area A	6	05-16-24	05-23-24																								
	A FRP Wall Panels (Level 2 Phase 2) - Area A	2	05-16-24	05-17-24																								
	A2 Framing and Glazing - Scoreboard Control (Level 2 Phase 2) - Area A	5	05-16-24	05-22-24																								
	A Altro Flooring (Level 2 Phase 2) - Area A	3	05-20-24	05-22-24																								
	A Set Food Service Equipment (Level 2 Phase 2) - Area A	5	05-23-24	05-30-24																								
	A Flooring & Wall Ceramic Tile (Level 2 Phase 2) - Area A	5	05-31-24	06-06-24																								
	A Prime Walls & Ceilings - (Level 2 Phase 2) - Area A	5	05-31-24	06-06-24																								
	A2 Food Service Final Connections Plumbing (Level 2 Phase 2) - Area A	5	05-31-24	06-06-24																								
	A2 Food Service Final Connections Electrical (Level 2 Phase 2) - Area A	5	05-31-24	06-06-24																								
	A2 Food Service Final Connections Mechanical (Level 2 Phase 2) - Area A	2	05-31-24	06-03-24																								
	A Install Lay In Ceiling Grid (Level 2 Phase 2) - Area A	5	06-07-24	06-13-24																								
	A Sealed Concrete Floors (Level 2 Phase 2) - Area A	5	06-07-24	06-13-24																								
	A Painting Stairs and Rails (Level 2 Phase 2) - Area A	5	06-07-24	06-13-24																								
	A2 Point Up Drywall Walls & Ceilings (Level 2 Phase 2) - Area A	5	06-07-24	06-13-24																								
	A2 Start up Food Service Equipment (Level 2 Phase 2) - Area A	5	06-07-24	06-13-24																								
	A2 MEP Ceiling Grid Rough In - Mechanical (Level 2 Phase 2) - Area A	3	06-14-24	06-18-24																								
	A Exposed Structure Painting (Level 2 Phase 2) - Area A	7	06-14-24	06-24-24																								
	A 1st Coat Paint Walls (Level 2 Phase 2) - Area A	5	06-14-24	06-20-24																								
	A Install Resinous Flooring - (Level 2 Phase 2) - Area A	5	06-14-24	06-20-24																								
	A2 MEP Ceiling Grid Rough In - Electrical (Level 2 Phase 2) - Area A	3	06-19-24	06-21-24																								
	A Install Signage (Level 2 Phase 2) - Area A	5	06-21-24	06-27-24																								

Remaining Level of Effort

 Actual Level of Effort

Actual Work

Remaining Work

 Critical Remaining Work

Milestone

Milestone

DRAFT

Fishers Event Center - Current

Current Data Date: 08-04-23

Page 30 of 42

Project: Fishers Event Center - Current				Fishers Event Center - Proposal										Date: 08-04-23 Time: 14:28																				
Activity ID		Activity Name	Duration	Start	Finish						2024												2025											
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Project: Fishers Event Center - Current			Fishers Event Center - Proposal										Date: 08-04-23 Time: 14:28																						
Activity ID	Activity Name	Duration	Start	Finish						2024												2025													
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	A2 MEP Overhead Rough In - Plumbing (Level 2 Phase 1) - Area B	10	02-05-24	02-16-24																															
	A Low Voltage Wall Rough In (Level 2 Phase 1) - Area B	5	02-19-24	02-23-24																															
	A2 MEP Overhead Rough In - Low Voltage (AV, Telecom, Security) (Level 2 Phase 1) - Area B	5	02-19-24	02-23-24																															
	A Install Drywall (Level 2 Phase 1) - Area B	5	02-26-24	03-01-24																															
	A Tape & Finish Walls (Level 2 Phase 1) - Area B	5	03-04-24	03-08-24																															
	A2 Paint Walls - Prime & First Coat (Level 2 Phase 1) - Area B	2	03-11-24	03-12-24																															
	A2 Plywood on Electric / IT Walls (Level 2 Phase 1) - Area B	2	03-11-24	03-12-24																															
	A Kitchen Hood (Level 2 Phase 1) - Area B	3	03-11-24	03-13-24																															
	A Temp Doors & Hardware (Level 2 Phase 1) - Area B	2	03-13-24	03-14-24																															
	A Electrical Fixtures & Trim (Level 2 Phase 1) - Area B	2	03-13-24	03-14-24																															
	A Final Paint Walls (Level 2 Phase 1) - Area B	2	03-15-24	03-18-24																															
	A Sealed Concrete Floors (Level 2 Phase 1) - Area B	2	03-19-24	03-20-24																															
	Phase II	235	10-17-23	09-18-24																															
	A2 Form & Place Housekeeping Pads (Level 2 Phase 2) - Area B	5	10-17-23	10-23-23																															
	A2 Metal Stud Wall Framing & Drywall Top Out (Level 2 Phase 2) - Area B	5	02-26-24	03-01-24																															
	A Install Steel Vanity Supports (Level 2 Phase 2) - Area B	5	03-04-24	03-08-24																															
	A2 MEP Overhead & In-Wall Rough In - Electrical (Level 2 Phase 2) - Area B	10	03-14-24	03-27-24																															
	A2 MEP Overhead & In-Wall Rough In - Fire Protection (Level 2 Phase 2) - Area B	5	03-28-24	04-03-24																															
	A2 MEP Overhead & In-Wall Rough In - Mechanical (Level 2 Phase 2) - Area B	10	04-04-24	04-17-24																															
	A2 MEP Overhead & In-Wall Rough In - Plumbing (Level 2 Phase 2) - Area B	10	04-18-24	05-01-24																															
	A2 MEP Overhead & In-Wall Rough In - Low Voltage (AV, Telecom, Security) (Level 2 Phase 2) - Area B	10	05-02-24	05-15-24																															
	A Hang Drywall Walls & Ceilings (Level 2 Phase 2) - Area B	10	05-16-24	05-30-24																															
	A Metal Stud Ceiling Framing (Level 2 Phase 2) - Area B	2	05-16-24	05-17-24																															
	A Tape & Finish Walls & Ceilings (Level 2 Phase 2) - Area B	10	05-31-24	06-13-24																															
	A2 Entry Vestibule Framing & Glazing (Level 2 Phase 2) - Area B	6	05-31-24	06-07-24																															
	A FRP Wall Panels (Level 2 Phase 2) - Area B	2	05-31-24	06-03-24																															
	A Altro Flooring (Level 2 Phase 2) - Area B	3	06-04-24	06-06-24																															
	A2 Set Food Service Equipment (Level 2 Phase 2) - Area B	5	06-07-24	06-13-24																															
	A Flooring & Wall Ceramic Tile (Level 2 Phase 2) - Area B	5	06-14-24	06-20-24																															
	A Prime Walls & Ceilings - (Level 2 Phase 2) - Area B	5	06-14-24	06-20-24																															
Remaining Level of Effort Actual Level of Effort Actual Work			Remaining Work Critical Remaining Work Milestone			DRAFT										Page 32 of 42																			
			Fishers Event Center - Current																																
			Current Data Date: 08-04-23																																

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Project: Fishers Event Center - Current				Fishers Event Center - Proposal												Date: 08-04-23 Time: 14:28												
Activity ID	Activity Name	Duration	Start	Finish	2024												2025											
					Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
	A2	Form & Place Housekeeping Pads (Level 2 Phase 2) - Area C	5	10-25-23	10-31-23																							
	A2	Metal Stud Wall Framing & Drywall Top Out (Level 2 Phase 2) - Area C	5	03-11-24	03-15-24																							
	A	Install Steel Vanity Supports (Level 2 Phase 2) - Area C	5	03-18-24	03-22-24																							
	A2	MEP Overhead & In-Wall Rough In - Electrical (Level 2 Phase 2) - Area C	10	03-28-24	04-10-24																							
	A2	MEP Overhead & In-Wall Rough In - Fire Protection (Level 2 Phase 2) - Area C	5	04-11-24	04-17-24																							
	A2	MEP Overhead & In-Wall Rough In - Mechanical (Level 2 Phase 2) - Area C	10	04-18-24	05-01-24																							
	A2	MEP Overhead & In-Wall Rough In - Plumbing (Level 2 Phase 2) - Area C	10	05-02-24	05-15-24																							
	A2	MEP Overhead & In-Wall Rough In - Low Voltage (AV, Telecom, Security) (Level 2 Phase 2) - Area C	10	05-16-24	05-30-24																							
	A	Hang Drywall Walls & Ceilings (Level 2 Phase 2) - Area C	10	05-31-24	06-13-24																							
	A	Metal Stud Ceiling Framing (Level 2 Phase 2) - Area C	2	05-31-24	06-03-24																							
	A	Tape & Finish Walls & Ceilings (Level 2 Phase 2) - Area C	10	06-14-24	06-27-24																							
	A2	Entry Vestibule Framing & Glazing (Level 2 Phase 2) - Area C	6	06-14-24	06-21-24																							
	A	FRP Wall Panels (Level 2 Phase 2) - Area C	2	06-14-24	06-17-24																							
	A	Altro Flooring (Level 2 Phase 2) - Area C	3	06-18-24	06-20-24																							
	A2	Set Food Service Equipment (Level 2 Phase 2) - Area C	5	06-21-24	06-27-24																							
	A	Flooring & Wall Ceramic Tile (Level 2 Phase 2) - Area C	5	06-28-24	07-05-24																							
	A	Prime Walls & Ceilings - (Level 2 Phase 2) - Area C	5	06-28-24	07-05-24																							
	A2	Food Service Final Connections Plumbing (Level 2 Phase 2) - Area C	5	06-28-24	07-05-24																							
	A2	Food Service Final Connections Electrical (Level 2 Phase 2) - Area C	5	06-28-24	07-05-24																							
	A2	Food Service Final Connections Mechanical (Level 2 Phase 2) - Area C	2	06-28-24	07-01-24																							
	A	Install Lay In Ceiling Grid (Level 2 Phase 2) - Area C	5	07-08-24	07-12-24																							
	A	Sealed Concrete Floors (Level 2 Phase 2) - Area C	5	07-08-24	07-12-24																							
	A	Painting Stairs and Rails (Level 2 Phase 2) - Area C	5	07-08-24	07-12-24																							
	A2	Point Up Drywall Walls & Ceilings (Level 2 Phase 2) - Area C	5	07-08-24	07-12-24																							
	A2	Install Blackout Curtain Track (Level 2 Phase 2) - Area C	2	07-08-24	07-09-24																							
	A2	Start up Food Service Equipment (Level 2 Phase 2) - Area C	5	07-08-24	07-12-24																							
	A	Install Resinous Flooring - (Level 2 Phase 2) - Area C	5	07-08-24	07-12-24																							
	A2	MEP Ceiling Grid Rough In - Mechanical (Level 2 Phase 2) - Area C	3	07-15-24	07-17-24																							

Remaining Level of Effort
Actual Level of Effort
Actual Work

Remaining Work
Critical Remaining Work
Milestone

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Fishers Event Center - Current

Current Data Date: 08-04-23

Page 35 of 42

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Project: Fishers Event Center - Current			Fishers Event Center - Proposal										Date: 08-04-23 Time: 14:28															
Activity ID	Activity Name	Duration	Start	Finish						2024										2025								
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A22	Template & Fabricate Stone Countertop (Level 2 Phase) Area D	10	09-05-24	09-18-24																								
	A Low Voltage Fixtures & Trim (Level 2 Phase 2) - Area D	6	09-09-24	09-16-24																								
	A Fire Alarm Device Install (Level 2 Phase 2) - Area D	2	09-09-24	09-10-24																								
	A Install Lay In Ceiling Tiles (Level 2 Phase 2) - Area D	2	09-17-24	09-18-24																								
	A Install Carpet, RT, & LVT (Level 2 Phase 2) - Area D	6	09-19-24	09-26-24																								
	A Install Stone Counter Top (Level 2 Phase 2) - Area D	3	09-19-24	09-23-24																								
	A Plumbing Fixtures & Trim (Level 2 Phase 2) - Area D	10	09-24-24	10-07-24																								
	A Doors & Hardware (Level 2 Phase 2) - Area D	5	10-08-24	10-14-24																								
	A22 Toilet Partitions / Accessories - (Level 2 Phase 2) - Area D	7	10-08-24	10-16-24																								
	A 2nd Point Up (Level 2 Phase 2) - Area D	3	10-17-24	10-21-24																								
	A Final Paint Walls & Ceilings (Level 2 Phase 2) - Area D	5	10-22-24	10-28-24																								
	A Install Blackout Curtain (Level 2 Phase 2) - Area D	2	10-29-24	10-30-24																								
	Punchlist, Final Clean, & FF&E		10	10-31-24	11-13-24																							
	A Punchlist - Level 2 Area D	5	10-31-24	11-06-24																								
	A Final Clean - Level 2 - Area D	3	11-07-24	11-11-24																								
	A FF&E Team Space - Level 2 - Area A&D	5	11-07-24	11-13-24																								
	A FF&E Bunker Suites - Level 2 - Area D	5	11-07-24	11-13-24																								
	A FF&E Event Club - Level 2 - Area D	5	11-07-24	11-13-24																								
	A FF&E Bar & Lounge Club - Level 2 - Area D	5	11-07-24	11-13-24																								
Bowl		196	12-07-23	09-12-24																								
A142	Center Hung Scoreboard (Bowl)	30	06-17-24	07-29-24																								
A152	Scoreboard Programing & Testing (Bowl)	20	07-30-24	08-26-24																								
A202	House Reduction Curtains (Bowl)	10	08-19-24	08-30-24																								
Area A		170	01-16-24	09-12-24																								
Seating Area		118	01-16-24	06-28-24																								
A	Caulk Precast & Cure (Bowl) - Area A	5	01-16-24	01-22-24																								
A	Seal Precast (Bowl) - Area A	5	01-23-24	01-29-24																								
A	CMU at Over Builds (Bowl) - Area A	5	01-30-24	02-05-24																								
A	Metal Deck at Over Builds (Bowl) - Area A	2	02-06-24	02-07-24																								
A	Concrete at Over Builds (Bowl) - Area A	5	02-08-24	02-14-24																								
A	Stair A Rails (Bowl) - Area A	5	02-14-24	02-20-24																								
A	Aisle Steps (Bowl) - Area A	10	02-15-24	02-28-24																								
A	Concrete Sealer (Bowl) - Area A	3	02-29-24	03-04-24																								
A	Layout & Drill Seats (Bowl) - Area A	5	03-05-24	03-11-24																								
A	Seating (Bowl) - Area A	8	03-12-24	03-21-24																								
A	Seating Bowl Rails (Bowl) - Area A	10	03-22-24	04-04-24																								
A	Drinks Rails (Bowl) - Area A	10	04-02-24	04-15-24																								
A	Ribbon Boards (Bowl) - Area A	10	04-16-24	04-29-24																								
A	Suite Rails (Bowl) - Area A	5	04-16-24	04-22-24																								
A	Telescopic Platforms (Bowl) - Area A	10	06-17-24	06-28-24																								

Remaining Level of Effort

Actual Level of Effort

Actual Work

Remaining Work

Critical Remaining Work

Milestone

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Fishers Event Center - Current

Current Data Date: 08-04-23

Page 39 of 42

Project: Fishers Event Center - Current			Fishers Event Center - Proposal												Date: 08-04-23 Time: 14:28													
Activity ID	Activity Name	Duration	Start	Finish						2024												2025						
					Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
	Catwalk	129	02-07-24	08-07-24																								
A	Catwalk Electric Rough In (Bowl) - Area A	20	02-07-24	03-05-24																								
A	Catwalk A/V Rough In (Bowl) - Area A	20	03-06-24	04-02-24																								
A	Touch Up Paint High Roof Structure (Bowl) - Area A	7	04-03-24	04-11-24																								
A	Rigging Grid Fall Protection (Bowl) - Area A	5	04-12-24	04-18-24																								
A	Sports Lighting (Bowl) - Area A	10	04-12-24	04-25-24																								
A	AV Fixtures & Trim (Bowl) - Area A	10	04-26-24	05-09-24																								
A	Duct (Bowl) - Area A	5	06-17-24	06-21-24																								
A	Lapendaries (Bowl) - Area A	7	07-30-24	08-07-24																								
A	Fire Alarm Devices Install (Bowl) - Area A	2	07-30-24	07-31-24																								
	Punchlist & Final Clean	52	07-01-24	09-12-24																								
A	Final Clean Seating - Bowl Area A	3	07-01-24	07-03-24																								
A	Punchlist - Bowl Area A	5	09-03-24	09-09-24																								
A	Final Clean - Bowl Area A	3	09-10-24	09-12-24																								
	Area B	196	12-07-23	09-12-24																								
	Seating Area	144	12-07-23	06-28-24																								
A	Stair B Rails (Bowl) - Area B	5	12-07-23	12-13-23																								
A	Caulk Precast & Cure (Bowl) - Area B	5	01-26-24	02-01-24																								
A	Seal Precast (Bowl) - Area B	5	02-02-24	02-08-24																								
A	CMU at Over Builds (Bowl) - Area B	5	02-09-24	02-15-24																								
A	Metal Deck at Over Builds (Bowl) - Area B	2	02-16-24	02-19-24																								
A	Concrete at Over Builds (Bowl) - Area B	5	02-20-24	02-26-24																								
A	Aisle Steps (Bowl) - Area B	10	02-27-24	03-11-24																								
A	Concrete Sealer (Bowl) - Area B	3	03-12-24	03-14-24																								
A	Layout & Drill Seats (Bowl) - Area B	5	03-15-24	03-21-24																								
A	Seating (Bowl) - Area B	8	03-22-24	04-02-24																								
A	Seating Bowl Rails (Bowl) - Area B	10	04-03-24	04-16-24																								
A	Drink Rails (Bowl) - Area B	10	04-12-24	04-25-24																								
A	Ribbon Boards (Bowl) - Area B	10	04-26-24	05-09-24																								
A	Suite Rails (Bowl) - Area B	5	04-26-24	05-02-24																								
A	Telescopic Platforms (Bowl) - Area B	10	06-17-24	06-28-24																								
	Catwalk	116	03-06-24	08-16-24																								
A	Catwalk Electric Rough In (Bowl) - Area B	20	03-06-24	04-02-24																								
A	Catwalk A/V Rough In (Bowl) - Area B	20	04-03-24	04-30-24																								
A	Touch Up Paint High Roof Structure (Bowl) - Area B	7	05-01-24	05-09-24																								
A	Rigging Grid Fall Protection (Bowl) - Area B	5	05-10-24	05-16-24																								
A	Sports Lighting (Bowl) - Area B	10	05-10-24	05-23-24																								
A	AV Fixtures & Trim (Bowl) - Area B	10	05-24-24	06-07-24																								
A	Duct (Bowl) - Area B	5	06-17-24	06-21-24																								
A	Fire Alarm Devices Install (Bowl) - Area B	2	08-01-24	08-02-24																								
A	Lapendaries (Bowl) - Area B	7	08-08-24	08-16-24																								
	Punchlist & Final Clean	52	07-01-24	09-12-24																								

Remaining Level of Effort

Actual Level of Effort

Actual Work

Remaining Work

Critical Remaining Work

Milestone

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Fishers Event Center - Current

Current Data Date: 08-04-23

Page 40 of 42

Page 621 of 644

Project: Fishers Event Center - Current				Fishers Event Center - Proposal												Date: 08-04-23 Time: 14:28													
Activity ID		Activity Name	Duration	Start	Finish						2024												2025						
						Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
		A	Final Clean Seating - Bowl Area B	3	07-01-24	07-03-24																							
		A	Punchlist - Bowl Area B	5	09-03-24	09-09-24																							
		A	Final Clean - Bowl Area B	3	09-10-24	09-12-24																							
		Area C		186	12-21-23	09-12-24																							
		Seating Area		134	12-21-23	06-28-24																							
		A	Caulk Precast & Cure (Bowl) - Area C	5	12-21-23	12-28-23																							
		A	Seal Precast (Bowl) - Area C	5	12-29-23	01-05-24																							
		A	CMU at Over Builds (Bowl) - Area C	5	01-08-24	01-12-24																							
		A	Metal Deck at Over Builds (Bowl) - Area C	2	01-15-24	01-16-24																							
		A	Concrete at Over Builds (Bowl) - Area C	5	01-17-24	01-23-24																							
		A	Aisle Steps (Bowl) - Area C	10	01-24-24	02-06-24																							
		A	Concrete Sealer (Bowl) - Area C	3	02-07-24	02-09-24																							
		A	Layout & Drill Seats (Bowl) - Area C	5	02-12-24	02-16-24																							
		A	Seating (Bowl) - Area C	8	02-19-24	02-28-24																							
		A	Seating Bowl Rails (Bowl) - Area C	10	02-29-24	03-13-24																							
		A	Drink Rails (Bowl) - Area C	10	03-11-24	03-22-24																							
		A	Ribbon Boards (Bowl) - Area C	10	03-25-24	04-05-24																							

Project: Fishers Event Center - Current				Fishers Event Center - Proposal												Date: 08-04-23 Time: 14:28														
Activity ID		Activity Name		Duration	Start	Finish						2024												2025						
							Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul

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Fishers Event Center - Current

Current Data Date: 08-04-23

Page 42 of 42

CITY OF FISHERS CLOUD COMPUTING SOFTWARE REVIEW

Overview

The City of Fishers is working towards a standardized approach to the security assessment of cloud computing services. Cloud computing service is defined by the City of Fishers as having the meaning assigned by the United States Department of Commerce National Institute of Standards and Technology (NIST) Special Publication 800-145. According to the NIST definition, cloud computing is “a model for enabling ubiquitous, convenient, on-demand network access to a shared pool of configurable computing resources (e.g., networks, servers, storage, applications, and services) that can be rapidly provisioned and released with minimal management effort or service provider interaction.”

- The City of Fishers will enter or renew contracts with cloud computing services and give preferential awards to those cloud computing services that comply with StateRAMP requirements beginning January 1, 2024.
- StateRAMP certification requirements are preferred for all contracts for cloud computing services products entered or renewed on or after that date.

Guidelines for Determining a Cloud Computing Service

The City of Fishers will use the below list to assist it in determining whether the product, application, or service in question is a cloud computing service. Essential characteristics of a cloud computing service are:

- **On-demand Self-service.** A consumer can unilaterally provision computing capabilities, such as server time and network storage, as needed automatically without requiring human interaction with each service provider.
- **Broad Network Access.** Capabilities are available over the network and accessed through standard mechanisms that promote use by heterogeneous thin or thick client platforms (e.g., mobile phones, tablets, laptops, and workstations).
- **Resource Pooling.** The provider’s computing resources are pooled to serve multiple consumers using a multi-tenant model, with different physical and virtual resources dynamically assigned and reassigned according to consumer demand. There is a sense of location independence in that the customer generally has no control or knowledge over the exact location of the provided resources but may be able to specify location at a higher level of abstraction (e.g., country, state, or datacenter). Examples of resources include storage, processing, memory, and network bandwidth.
- **Rapid Elasticity.** Capabilities can be elastically provisioned and released, in some cases automatically, to scale rapidly outward and inward commensurate with demand. To the consumer, the capabilities available for provisioning often appear to be unlimited and can be appropriated in any quantity at any time.
- **Measured Service.** Cloud systems automatically control and optimize resource use by leveraging a metering capability at some level of abstraction appropriate to the type of service (e.g., storage, processing, bandwidth, and active user accounts). Resource usage can be monitored, controlled, and reported, providing transparency for both the provider and consumer of the utilized service.

StateRAMP Determination

Cloud computing service products subject to StateRAMP authorization.

The successful proposer’s cloud computing service product offering(s) that process, store, transmit and/or could impact government data should, at a minimum, be enrolled in the StateRAMP Progressing Snapshot Program until the product achieves StateRAMP Ready, Authorized, or Provisional Status. The Security Snapshot serves as an attestation to the providers capabilities to achieve full authorization.

CITY OF FISHERS CLOUD COMPUTING SOFTWARE REVIEW

Cloud service products not subject to StateRAMP authorization. Certain cloud computing services are out of scope of StateRAMP requirements due to the unique characteristics of the cloud computing service. Cloud computing services are out the scope of StateRAMP provided the service does not:

- process, store, or transmit confidential city-controlled data (except as needed to provide a login capability or as it relates to ecommerce purchasing/reserving/booking for agency functions, e.g., username, password, email, or information required for enabling multifactor authentication); or
- have access to read or modify confidential city-controlled data on agency systems such that any security incident might affect such systems.

A cloud computing service that meets the above requirements may be considered out of scope of StateRAMP requirements if the services falls under one of the following characteristics and categories:

- Consumption-focused cloud computing services such as advisory services, market research, or other resources that are used to gather research or advisory information.
- Graphic design or illustration products.
- Geographic Information Systems (GIS) or mapping products.
- Email or notification distribution products.
- Social media platforms and products.
- General business productivity products.
- Cloud computing services used to deliver training.
- Cloud computing services used to transmit copies of nonconfidential data as required by external governing bodies for purposes of accreditation and compliance; and
- Web applications or services used for purchasing supplies, travel and booking accommodations, reservations, or other general purpose procurement applications that only access payment information of the agency or agency personnel.

A cloud computing service that is out of scope of StateRAMP requirements is not subject to the StateRAMP certification preference established herein. However, the cloud computing service must still comply with any required control baselines established by the City of Fishers.

Collaboratively, the Business Solutions Group (BSG) and Information Technology (IT) departments are responsible for determining whether a cloud computing service is out of scope for StateRAMP and maintaining an inventory of cloud computing services that it has designated as out of scope. While these cloud services are out of scope, BSG and IT will still use care when procuring or using such services.

StateRAMP Requirements

StateRAMP Progressing Security Snapshot Program. It is the preference of the City of Fishers that products without a StateRAMP status of Ready, Authorized, or Provisional, should enroll in the StateRAMP Progressing Security Snapshot Program, complete quarterly Snapshots, and provide monthly progress reporting to StateRAMP until StateRAMP Ready, StateRAMP Authorized, or StateRAMP Provisional status is obtained. The requirements for this contract are outlined below. If the provider does not already have a StateRAMP status of Ready, Authorized, or Provisional the appropriate status must be achieved in the following timeframes: (1) StateRAMP Ready should be obtained not later than 18 months after execution of this contract, (2) StateRAMP Authorized or Provisional status should be obtained not later than 24 months after execution of this contract. Subsequent Security Snapshots should reflect progress toward increased security controls and

CITY OF FISHERS CLOUD COMPUTING SOFTWARE REVIEW

StateRAMP status. The City of Fishers must be granted visibility and access through StateRAMP for progress reviews as requested.

StateRAMP Ready. Products with StateRAMP Ready status should maintain StateRAMP Ready status for the duration of the contract. The City of Fishers should be granted visibility and access through StateRAMP for continuous monitoring as requested.

StateRAMP Authorized and StateRAMP Provisional. Products with StateRAMP Authorized or StateRAMP Provisional status must maintain either a StateRAMP Authorized status or a StateRAMP Provisional status for the duration of the contract. The City of Fishers should be granted visibility and access through StateRAMP for continuous monitoring as requested.

Preferential review will be given a vendor who submits **one** of the following with the contract terms:

- Proof of current StateRAMP Authorized status in the form of a StateRAMP Letter
- Proof of current StateRAMP Ready status in the form of a StateRAMP Letter
- Valid StateRAMP Security Snapshot Score, and proof of enrollment in the StateRAMP Progressing Security Snapshot Program

Continuous Monitoring – When a StateRAMP Security Snapshot or StateRAMP Authorized is provided, the vendor(s) will grant access to continuous monitoring and reporting upon receiving award for StateRAMP Security Snapshot, Ready status and Authorized status through the life of the contract to the City of Fishers. The City of Fishers reserves the right to request and review all Third-Party Assessment Organization (3PAO) audits, risk assessments, vulnerability assessments, and penetration tests of the contractor's environment. The contractor shall respond to all flaws discovered by providing a mutually agreed upon timeframe to resolve the issue and/or implement a compensating control.

StateRAMP Status – Contracts will be entered into with selected respondent(s) offering a product that processes, stores, transmits and/or could impact government data, with preference given if the proposal includes written documentation that the product has either achieved a minimum of StateRAMP Provisional status or has a valid StateRAMP Security Snapshot at the time of proposal submission.

Any deviation from these requirements must be approved by the Chief Security Officer and Business Solutions Department. Information about StateRAMP can be found at www.stateramp.org.

RESOLUTION NO. R110223L

**A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS &
SAFETY APPROVING SERVICES CONTRACT FOR MANAGED CYBERSECURITY
SERVICES**

WHEREAS, the City of Fishers, Indiana (“City”)’s IT Department (“IT”) manages, administers and protects the City’s technology equipment, communications, and data generated and stored to conduct business;

WHEREAS, IT continually researches and considers new services and industry offerings to improve the security of the City’s environment;

WHEREAS, IT has sent their specifications and requested quotes from five companies that are known to provide cybersecurity services;

WHEREAS, IT received three responses and has chosen a vendor to provide cybersecurity services;

WHEREAS, the chosen vendor’s services are resold through SHI who holds the Indiana QPA 54976 and has offered a special savings to the City that will save the City approximately 23% or \$40,000 for the services requested plus an additional month of service for an additional savings of \$14,000 for a total of \$54,000 in savings to the City;

WHEREAS, the City now desires to purchase services through SHI in the amount of \$134,127.98.

NOW, THEREFORE, BE IT RESOLVED by the City of Fishers Board of Public Works & Safety meeting in a duly noticed and regularly scheduled meeting as follows:

Section 1. The Board hereby approves the purchase of services through SHI as described herein.

Section 2. The Board hereby further authorizes the Mayor to execute a purchase order and any and all documents necessary to implement this purchase.

Section 3. This Resolution shall be of full force and effect from and upon its adoption and in accordance with Indiana law.

SO RESOLVED, by the City of Fishers Board of Public Works & Safety meeting this 2nd day of November, 2023.

**BOARD OF PUBLIC WORKS & SAFETY,
CITY OF FISHERS
HAMILTON COUNTY, INDIANA**

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, Member		

ATTEST: _____DATE: _____
Kari Adriano, Board Clerk

This instrument prepared by: Lindsey M. Bennett, City Attorney, City of Fishers, Hamilton County, Indiana,
One Municipal Drive, Fishers, Indiana, 46038

““I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in
this document, unless required by law.” /s/ Lindsey M. Bennet



Board Action Form

MEETING DATE	November 2, 2023			
TITLE	Request to purchase annual Managed Cybersecurity Services			
SUBMITTED BY	Name & Title: Tracy Gaynor, Director Department: IT			
MEETING TYPE	☐ Work Session ☐ Executive	☒ Regular	☐ Special	☐ Retreat
AGENDA CLASSIFICATION	☐ Consent	☐ Ordinance	☒ Resolution	☐ Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☐ 1 st Reading	☐ 2 nd Reading	☐ Public Hearing	☐ 3 rd Reading ☐ Final Reading
	Ordinance #:		Resolution #: R110223L	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. <u>Check all applicable boxes pertaining to contracts</u>)	☐ Contract required for this item		☐ Signed copy of contract attached	
	☐ Seeking award or other scenario & will provide contract at a later date		☐ No contract for this item	
	☒ Contract over \$50,000 Please mark the box in the other column that pertains to this contract.		☐ Services ☐ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☐ Document must be recorded with the County Recorder's Office ☐ Wait 31 days prior to filing with the County Recorders' Office		☐ Document does not need recorded with the County Recorder's Office	

APPROVALS/REVIEWS	☐ Assistant/Deputy Department Head	☐ Controller's Office
	☒ Department Head	☐ Finance Committee
	☐ Deputy Mayor	☐ Technical Advisory Committee
	☐ Mayor	☒ Other: Sean Totten, CISO
	☐ Legal Counsel – <i>Name of Reviewer:</i>	
BACKGROUND (Includes description, background, and justification)	This is a request to migrate the city's cybersecurity services to a new provider. This is a comprehensive suite of managed service offerings that includes everything from Security Operations Center ("SOC"), Managed Detection and Response ("MDR"), Security Information and Event Management ("SIEM"), Identity Management, End Point Protection, for both on premise and cloud infrastructure, accounts, and services. This is being purchased through SHI International leveraging Indiana State QPA #70026. The city evaluated 5 separate vendors and received formal proposals from 3. These services include remediation so adopting this will lessen demand on city IT staff. (1-10-60 SLA). Proceeding with this engagement now saves the city approximately \$40,000 due to special end of fiscal year promotional special sales. The city will also be getting a free month of service (13 months for the price of a discounted 12 month QPA price) and the reseller is offering net 90 terms so service will start now but payment will come from the 2024 operating budget	
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	\$143,361.00
	Expenditure \$:	\$134,127.98
	Source of Funds:	2024 Operating Budget (Professional Services)
	Additional Appropriation #:	
	Narrative:	
OPTIONS (Include <i>Deny Approval</i> Option)	1.	Approve this request
	2.	Deny this request
	3.	
	4.	
PROJECT TIMELINE	within the next 30 days.	
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	Approve this request.	
SUPPLEMENTAL INFORMATION (List all attached documents)		



Board Action Form

MEETING DATE	11/2/23			
TITLE	Request for annual renewal of Virtualization Software and Services			
SUBMITTED BY	Name & Title: Tracy Gaynor – Director Department: IT			
MEETING TYPE	☐ Work Session ☐ Executive	☒ Regular	☐ Special	☐ Retreat
AGENDA CLASSIFICATION	☐ Consent	☐ Ordinance	☒ Resolution	☐ Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☐ 1 st Reading	☐ 2 nd Reading	☐ Public Hearing	☐ 3 rd Reading ☐ Final Reading
	Ordinance #:		Resolution #: R110223M	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. <u>Check all applicable boxes pertaining to contracts</u>)	☐ Contract required for this item		☐ Signed copy of contract attached	
	☐ Seeking award or other scenario & will provide contract at a later date		☐ No contract for this item	
	☒ Contract over \$50,000 Please mark the box in the other column that pertains to this contract.		☐ Services ☐ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☐ Document must be recorded with the County Recorder's Office ☐ Wait 31 days prior to filing with the County Recorders' Office		☐ Document does not need recorded with the County Recorder's Office	

APPROVALS/REVIEWS	☒ Assistant/Deputy Department Head	☐ Controller's Office
	☒ Department Head	☐ Finance Committee
	☐ Deputy Mayor	☐ Technical Advisory Committee
	☐ Mayor	☐ Other:
	☐ Legal Counsel – <i>Name of Reviewer:</i>	
BACKGROUND (Includes description, background, and justification)	This is a request to renew licensing and continue support for virtualized server, app volumes, and virtual networking. Traditionally the city renews this software at different times of the year, however this year we would like to co-term these renewals as VMware is about to be acquired and there is some industry concern about timing to process renewals over the next 6 months as they make internal changes. We also would like to reduce paperwork and administrative work for staff by combining these renewals into one transaction.	
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	\$65,089.00
	Expenditure \$:	\$64,292.00
	Source of Funds:	2023 Operating Budget
	Additional Appropriation #:	
	Narrative:	
OPTIONS (Include <i>Deny Approval</i> Option)	1.	Approve this request
	2.	Deny this request
	3.	
	4.	
PROJECT TIMELINE		
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)		
SUPPLEMENTAL INFORMATION (List all attached documents)	City of Fishers VMWARE Renewal 2023.pdf	

City of Fishers VMWARE Renewal 11/19/2023

Quote # Trace3.094424.v1

Prepared for:

City of Fishers

Olga Cansino
cansinoo@fishers.in.us

Support

Line #	Qty	Part Number	Product Details	Start Date	End Date	Unit Price	Extended Price
1	1	AV-ADVC-100-P-SSS-C	PRODUCTION SUPPORT/SUBSCRIPTION FOR VMWARE APP VOLUMES ADVANCED 3.0 100 PACK (CCU) FOR 1 YEAR Serial #: 175894913	11/19/2023	5/9/2025	\$5,683.37	\$5,683.37
2	1	AV-ADVC-100-P-SSS-C	PRODUCTION SUPPORT/SUBSCRIPTION FOR VMWARE APP VOLUMES ADVANCED 3.0 100 PACK (CCU) FOR 1 YEAR Serial #: 175894912	11/19/2023	5/9/2025	\$5,683.37	\$5,683.37
3	1	VCS8-STD-P-SSS-C	PRODUCTION SUPPORT/SUBSCRIPTION VMWARE VCENTER SERVER 8 STANDARD FOR VSPHERE 8 (PER INSTANCE) FOR 1 YEAR Serial #: 208474324	11/19/2023	5/9/2025	\$2,271.58	\$2,271.58
4	1	VCS8-STD-P-SSS-C	PRODUCTION SUPPORT/SUBSCRIPTION VMWARE VCENTER SERVER 8 STANDARD FOR VSPHERE 8 (PER INSTANCE) FOR 1 YEAR Serial #: 208474323	11/19/2023	5/9/2025	\$2,271.58	\$2,271.58
5	10	VS8-EPL-P-SSS-C	PRODUCTION SUPPORT/SUBSCRIPTION FOR VMWARE VSPHERE 8 ENTERPRISE PLUS FOR 1 PROCESSOR FOR 1 YEAR Serial #: 211440213	11/19/2023	5/9/2025	\$1,453.58	\$14,535.80

Support

Line #	Qty	Part Number	Product Details	Start Date	End Date	Unit Price	Extended Price
6	4	VS8-EPL-P-SSS-C	PRODUCTION SUPPORT/SUBSCRIPTION FOR VMWARE VSPHERE 8 ENTERPRISE PLUS FOR 1 PROCESSOR FOR 1 YEAR Serial #: 211440214	11/19/2023	5/9/2025	\$1,453.58	\$5,814.32
7	12	NX-DC-EPL-P-SSS-C	PRODUCTION SUPPORT/SUBSCRIPTION FOR VMWARE NSX DATA CENTER ENTERPRISE PLUS PER PROCESSOR FOR 1 YEAR Serial #: 190121069	5/10/2024	5/9/2025	\$2,336.00	\$28,032.00

Subtotal: \$64,292.02

City of Fishers VMWARE Renewal 11/19/2023

Prepared by:

Trace3 - Indianapolis

John Plunkett
john.plunkett@trace3.com

Prepared for:

City of Fishers

1 Municipal Drive
Fishers, IN 46038
Olga Cansino
(616) 111-1111
cansino@fishers.in.us

Quote Information:

Trace3.094424.v1

Quote Date: 10/02/2023
Expiration Date: 11/16/2023

Quote Summary

Description	Amount
Support	\$64,292.02
Total: \$64,292.02	

Upon client signatory's execution of this Quote, he/she affirms that:

1. Client will purchase and pay Trace3 for the equipment and/or services referenced above;
2. Without a separate written agreement signed by Trace3 and client, equipment and/or services referenced above are provided solely subject to the terms of this Quote and the applicable terms and conditions located at <http://www.trace3.com/legal>
3. He/she is authorized to accept this Quote on behalf of client and has complied with all of client's business practices in making this purchase;
4. Quoted amounts exclude sales taxes, which will be charged on all U.S. shipments; and
5. Client is responsible for submitting exemption certificates for sales tax-exempt purchases.
6. Use of the equipment and/or services referenced above is subject to the applicable end-user license agreement of the manufacturer.

City of Fishers

Signature: _____

Name: _____

Title: _____

Date: _____

RESOLUTION NO. R110223M

**A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS &
SAFETY APPROVING PURCHASE OF VMWARE WITH TRACE3**

WHEREAS, VMware is a renewable software utilized throughout the City for the City's servers, app volumes, virtual networking as well as management and administrative consoles and interfaces that allow staff to maintain and support the IT network;

WHEREAS, TRACE3 is a company that provides VMware software;

WHEREAS, the City now desires to purchase a renewal from VMware from TRACE3 in the amount of \$64,292.00, all as more particularly described in Exhibit A, which is attached hereto and incorporated herein.

NOW, THEREFORE, BE IT RESOLVED by the City of Fishers Board of Public Works & Safety meeting in a duly noticed and regularly scheduled meeting as follows:

Section 1. The Board hereby approves the Agreement, as more particularly described in Exhibit A, which is attached hereto and incorporated herein.

Section 2. The Board hereby further authorizes the Mayor to execute the Agreement and any and all documents necessary to effectuate its intent.

Section 3. This Resolution shall be of full force and effect from and upon its adoption and in accordance with Indiana law.

SO RESOLVED, by the City of Fishers Board of Public Works & Safety meeting this 2nd day of November, 2023.

**BOARD OF PUBLIC WORKS & SAFETY,
CITY OF FISHERS
HAMILTON COUNTY, INDIANA**

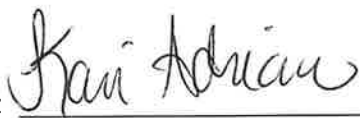
YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, Member		

ATTEST:



DATE:

11/02/23

Kari Adriano, Board Clerk

This instrument prepared by: Lindsey M. Bennett, City Attorney, City of Fishers, Hamilton County, Indiana,
One Municipal Drive, Fishers, Indiana, 46038

““I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in
this document, unless required by law.” /s/ Lindsey M. Bennet

City of Fishers VMWARE Renewal 11/19/2023

Quote # Trace3.094424.v1

Prepared for:

City of Fishers

Olga Cansino
cansinoo@fishers.in.us

Support

Line #	Qty	Part Number	Product Details	Start Date	End Date	Unit Price	Extended Price
1	1	AV-ADVC-100-P-SSS-C	PRODUCTION SUPPORT/SUBSCRIPTION FOR VMWARE APP VOLUMES ADVANCED 3.0 100 PACK (CCU) FOR 1 YEAR Serial #: 175894913	11/19/2023	5/9/2025	\$5,683.37	\$5,683.37
2	1	AV-ADVC-100-P-SSS-C	PRODUCTION SUPPORT/SUBSCRIPTION FOR VMWARE APP VOLUMES ADVANCED 3.0 100 PACK (CCU) FOR 1 YEAR Serial #: 175894912	11/19/2023	5/9/2025	\$5,683.37	\$5,683.37
3	1	VCS8-STD-P-SSS-C	PRODUCTION SUPPORT/SUBSCRIPTION VMWARE VCENTER SERVER 8 STANDARD FOR VSPHERE 8 (PER INSTANCE) FOR 1 YEAR Serial #: 208474324	11/19/2023	5/9/2025	\$2,271.58	\$2,271.58
4	1	VCS8-STD-P-SSS-C	PRODUCTION SUPPORT/SUBSCRIPTION VMWARE VCENTER SERVER 8 STANDARD FOR VSPHERE 8 (PER INSTANCE) FOR 1 YEAR Serial #: 208474323	11/19/2023	5/9/2025	\$2,271.58	\$2,271.58
5	10	VS8-EPL-P-SSS-C	PRODUCTION SUPPORT/SUBSCRIPTION FOR VMWARE VSPHERE 8 ENTERPRISE PLUS FOR 1 PROCESSOR FOR 1 YEAR Serial #: 211440213	11/19/2023	5/9/2025	\$1,453.58	\$14,535.80

Support

Line #	Qty	Part Number	Product Details	Start Date	End Date	Unit Price	Extended Price
6	4	VS8-EPL-P-SSS-C	PRODUCTION SUPPORT/SUBSCRIPTION FOR VMWARE VSPHERE 8 ENTERPRISE PLUS FOR 1 PROCESSOR FOR 1 YEAR Serial #: 211440214	11/19/2023	5/9/2025	\$1,453.58	\$5,814.32
7	12	NX-DC-EPL-P-SSS-C	PRODUCTION SUPPORT/SUBSCRIPTION FOR VMWARE NSX DATA CENTER ENTERPRISE PLUS PER PROCESSOR FOR 1 YEAR Serial #: 190121069	5/10/2024	5/9/2025	\$2,336.00	\$28,032.00

Subtotal: \$64,292.02

City of Fishers VMWARE Renewal 11/19/2023

Prepared by:

Trace3 - Indianapolis

John Plunkett
john.plunkett@trace3.com

Prepared for:

City of Fishers

1 Municipal Drive
Fishers, IN 46038
Olga Cansino
(616) 111-1111
cansino@fishers.in.us

Quote Information:

Trace3.094424.v1

Quote Date: 10/02/2023
Expiration Date: 11/16/2023

Quote Summary

Description	Amount
Support	\$64,292.02
Total: \$64,292.02	

Upon client signatory's execution of this Quote, he/she affirms that:

1. Client will purchase and pay Trace3 for the equipment and/or services referenced above;
2. Without a separate written agreement signed by Trace3 and client, equipment and/or services referenced above are provided solely subject to the terms of this Quote and the applicable terms and conditions located at <http://www.trace3.com/legal>
3. He/she is authorized to accept this Quote on behalf of client and has complied with all of client's business practices in making this purchase;
4. Quoted amounts exclude sales taxes, which will be charged on all U.S. shipments; and
5. Client is responsible for submitting exemption certificates for sales tax-exempt purchases.
6. Use of the equipment and/or services referenced above is subject to the applicable end-user license agreement of the manufacturer.

City of Fishers

Signature:



Name:

Scott Fadness

Title:

Mayor

Date:

11/02/2023