

Board of Public Works & Safety and Stormwater Board

Regular Meeting Agenda

2:00 p.m. June 22, 2020

Goshen Police & Court Building, 111 East Jefferson Street, Goshen, Indiana

Due to COVID-19 and social distancing regulations, there is very limited seating for the general public in the meeting chambers. Petitioners with items on the agenda are given first priority for seating.

To access online streaming of the meeting, go to https://us02web.zoom.us/j/87960378708

Call to Order by Mayor Jeremy Stutsman

Approval of Minutes – May 4

Changes to Agenda

HIRES / PROMOTIONS / RESIGNATIONS

(1) Hiring of Justin T. Rayl as Probationary Patrol Officer(Miller)

UNFINISHED BUSINESS

(1) Tractical Fire Training Facility, JN: 2017-0017 (Sailor)



NEW BUSINESS

- (1) Main Street "Black Lives Matter" Mural Request (Medellin)
- (2) Multi-Site Downtown Businesses Outdoor Seating Request (Nesbitt)
- (3) Outdoor Seating Request Blank Space, 109 E. Lincoln Ave. (Wiebe)
- (4) Declared Emergency Paid Leave List of Eligible Employees per Ordinance 5040 (Scharf)
- (5) Wastewater Treatment Plant Construction Trailer Internet Service Agreement (JN: 2019-0025A)
 (Sailor)
- (6) Eisenhower Dr. & Kercher Path Topographical Survey Agreement (JN: 2020-013) (Sailor)
- (7) Douglas, Reynolds, 16th St. Geotechnical Services Agreement (JN: 2020-017) (Sailor)
- (8) Interlocal Agreement: College Ave. & US HWY 33 Intersection Improvement (JN: 2016-0021, INDOT DES. NO. 1383237)
 (Sailor)

APPROVAL OF CLAIMS

MINUTES of Board of Public Works & Safety and Stormwater Board

The Board of Public Works and Safety and Stormwater Board of the City of Goshen met in the Council Chambers, 111 E. Jefferson St., on May 4, 2020, at 2:00 p.m. for their weekly Board meeting. Members of the Board present or absent as follows:

PRESENT: Mayor Jeremy Stutsman, Board Member Mike Landis, Board Member Mary Nichols

ABSENT:

Minutes of the meeting of March 23 and March 30, 2020, were presented. On motion of Board Member Landis and second by Board Member Nichols, the minutes were approved as presented.

ANNOUNCEMENT

Clerk Treasurer Adam Scharf read the following statement:

"We begin this meeting during a declared public health emergency covering all of the State of Indiana. Board members Landis and Nichols are participating in this meeting by electronic communication pursuant to Governor Holcomb's Executive Orders 20-04 and 20-09, as well as guidance from Indiana Public Access Counsellor Luke Britt. Board member Mayor Jeremy Stutsman is physically present in City Council Chambers as we begin this meeting."

AWARD BID - GOSHEN POLICE DEPARTMENT TACTICAL TRAINING FACILITY

Director of Public Works Dustin Sailor requested the Board approval to award the bid for the remodeling of the Goshen Police Department Tactical Training Facility to R. Yoder Construction. (JN:2018-0014). Memo included in packet.

Mayor commented that Public Safety LOIT fund has significant cash balance from which this will be paid, and that the close proximity training opportunities will be advantageous for Police Dept.

Board Member Landis asked if we should take additional bids for the project since this occurred only one bid was received. Mayor Stutsman explained that staff weighed the risk of receiving no bids or a higher bid. City wants to complete this project timely, which has already been pending for 2 ½ years. Clerk-Treasurer Scharf clarified that the provision providing for 120 days for final payment constitutes a small portion of total contract amount once draws are factored in.

Board Member Landis moved to approve the request to award the bid for the remodeling of the Goshen Police Department Tactical Training Facility to R. Yoder Construction in the amount of \$315,400.02. Second by Board Member Nichols and motion passed unanimously.

ROAD CLOSURE REQUEST- KERCHER ROAD RECONSTRUCTION (JN:2004-0021)

Director of Public Works Dustin Sailor requested Board approval for the continued road closure of Firethorne Drive and Sourwood Drive for the Kercher Road Reconstruction project (JN:2004-0021) Memo included in packet.

Board Member Landis moved to approve the continued closure of Firethorne Drive and Sourwood Drive starting April 30, 2020, until May 15, 2020. Second by Board Member Nichols and motion passed unanimously.

RESOLUTION 2020-16 APPROVE GOSHEN POLICE DEPARTMENT POLICIES

City Attorney Bodie Stegelmann summarized the policies and changes that were the result of collaboration between Legal and Police Departments. Mr. Stegelmann explained that the Lead Safety Program policy provides guidance for the safe maintenance and operation of the new shooting range. The change to the Response to Resistance policy is that a report for an incident must be prepared, finalized and submitted by the end of the officer's shift. The Code of Conduct is changed to remove requirement that officers wear a hat outside their vehicles as well as provisions related to violations of the Lead Safety Program policy.

Board Member Landis made a motion to approve and adopt Resolution 2020-16, approve Goshen Police Department Policies:04 (2020, 09 (2020) and 26 (2020). Second by Board Member Nichols and motion passed unanimously.

REQUEST TO APPROVE SEWER CHARGE RELIEF – 121 The Willows

Kent Holdren Goshen City Water Department Superintendent requested Board approval for the sewer relief request at 121 The Willows. Memo included in packet.

Mr. Holdren explained that too much time had passed since the leak, so staff was unable to determine with certainty. Based on conversation with customer and the on timing and repairs it is reasonable to believe water would not have entered the sewer. Landis asked whether the leak occurred for just a few days, which Holdren and Saenz confirmed.

Board Member Landis moved to approve the request for relief at 121 The Willows in the amount of \$552.58. Second by Board Member Nichols and motion passed unanimously.

REQUEST TO APPROVE SEWER CHARGE RELIEF – 808 N. 3rd St.

Kent Holdren Goshen City Water Department Superintendent requested Board approval for the sewer charge relief request at 808 N. 3rd St. Memo included in packet.

Mr. Holdren explained that a leak was indeed located under the porch, water did not enter into the sewer. Utilities Office Manager Kelly Saenz advised that there was not a smart meter at this location. Mayor Stutsman asked Ms. Saenz to notify the customer that a new meter needs to be installed.

Board Member Landis moved to approve the request for relief at 808 N. 3rd St. in the amount of \$2,437.56. Second by Board Member Nichols and motion passed unanimously.

REQUEST TO APPROVE SEWER CHARGE RELIEF – 1507 Harvest Dr.

Kent Holdren Goshen City Water Department Superintendent requested Board approval for the sewer relief request at 1507 Harvest Drive. Memo included in packet.

Mr. Holdren explained that an investigation was done, and due to the water loss occurring in February, there was no saturation visible at this point. The customer pointed out a faucet in the basement that had been leaking, which went to a sump pit and then discharged to a gravel bed outside of the home and did not enter the sewer.

Board Member Landis moved to approve the request for relief at 1507 Harvest Drive in the amount of \$19.72. Second by Board Member Nichols and motion passed unanimously.

REQUEST TO APPROVE REDUCED TRAILER FEES AND ROAD CLOSURE

Clerk Treasurer Adam Scharf presented requests for approval on behalf of Terri Wentz and the Historic Southside Neighborhood Association.

Mr. Scharf explained this was a two-part request. The first part was for reduced trailer fees for the weekend of June 6-7 and September 12-13. Trailer locations would be in the 700 block of S. 6th St., 500 block of S. 7th St. and 200 block of E. Monroe St. The second part of the request was for the closure of the 500 block of S. 7th St. for the annual neighborhood picnic. The block party would run from 4p.m - 8p.m. on Saturday, August 8th, 2020.

Board Member Landis made a motion to approve the request from the Historic Southside Neighborhood Association for the standard reduced rate of 50% of the trailer rental program for the weekends of June 6-7 and September 12-13. In addition the request to close 500 block of S. 7th St. from 2 p.m. -10 p.m. for the annual picnic is approved. This approval is with the understanding that due to COVID -19 pandemic this is subject to change and/or be withdrawn. All orders in place at these times by Governor Holcomb must be followed. Second by Board Member Nichols and motion passed unanimously.

STATEMENT TO PUBLIC BY MAYOR STUTSMAN

Mayor Stutsman addressed the public regarding the utilities. Due to the current state of affairs there are a large number of delinquent utility accounts. The utilities office will be offering payment plans, but due to growing concerns about large balances he wanted to address the issue. He encouraged city residents to continue paying what they can toward their utility bills. He also stated that NIPSCO would be working with customers as well.

There being no further business Mayor Stutsman moved to process claims and then to adjourn. Second by Board Member Landis and motion passed unanimously.

| BOARD OF PUBLIC WORKS AND SAFETY AND STORMWATER BOARD: |
|--|
| MAYOR JEREMY STUTSMAN |
| BOARD MEMBER MICHAEL LANDIS |
| BOARD MEMBER MARY NICHOLS |
| ATTESTCLERK-TREASURER ADAM SCHARF |



Jose' D. Miller
Chief of Police
111 E Jefferson St
Goshen, Indiana 46528

TO: Goshen Board of Public Works & Safety Mayor Jeremy Stutsman Member Mike Landis Member Mary Nichols

Date: June 22nd, 2020

From: Jose' Miller, Chief of Police

Reference: The hiring of Justin T. Rayl as a Probationary Patrol Officer.

I am requesting that the Board of Public Works and Safety approve the hiring of Justin T. Rayl for the position of probationary patrol officer. Justin has passed all exams and has been approved by both the local and State pension boards. Justin currently is a reservist serving in the U.S. Army. Justin also worked as a reserve officer for the town of Wakarusa until the conclusion of the application process here at Goshen. I would like this hiring to be effective today, June 22nd, 2020.

Justin will be present for the Board of Works Meeting.

Jose' Miller #116 Chief of Police Goshen City Police Department 111 E. Jefferson Street Goshen, IN. 46528



Engineering Department CITY OF GOSHEN

204 East Jefferson Street, Suite I . Goshen, IN 46528-3405

Phone (574) 534-2201 • Fax (574) 533-8626 • TDD (574) 534-3185 engineering@goshencity.com • www.goshenindiana.org

MEMORANDUM

TO:

Goshen Board of Public Works & Safety

FROM:

Goshen Engineering

RE:

TACTICAL FIRE TRAINING FACILITY (JN: 2017-0017)

DATE:

June 22, 2020

A final walk through was completed on Wednesday, June 10, 2020 with representatives from the Fire Department, Engineering Department, Ancon Construction, Inc. and American Fire Training Systems, Inc. The final punch list items were completed and the structure is recommended for acceptance as completed per the signed contract. The final contract amount is \$413,050.00, a \$17,200.00 increase over the original contract amount of \$395,930.00.

| Original Contract Amount: | \$395,930.00 |
|---------------------------|---------------|
| Change Order No. 1: | \$ 34,320.00 |
| Change Order No. 2: | \$ 6,300.00 |
| Change Order No. 3: | \$ 0.00 |
| Change Order No. 4: | \$ -23,500.00 |
| Final Contract Amount: | \$413,050.00 |

Requested Motion: The City acceptance of the tactical fire training structure constructed/installed by Ancon construction, Inc. with American Fire Training Systems, Inc. as the subcontractor and supplier of the structure.

| Jeremy Stutsman, Mayor | |
|------------------------|--|
| Mary Nichols, Member | |
| Michael Landis, Member | |

Dear Goshen Board of Public Works and Safety,

In allyship with the Black Lives Matter (BLM) movement, 4US maintains the community-wide goal of continued support for marginalized citizens within the Goshen City limits and beyond. 4US seeks approval from the Goshen Board of Public Works and Safety for the authorized street-painting on the downtown Goshen blocks of Washington and Main. In alliance with the BLM movement, the street painting will read as follows: "Black Lives Matter". We ask to be added to the Board of Public Works and Safety meeting agenda to be held on Monday, June 22nd, so that we can tell you more about this project.

The "Black Lives Matter" street painting initiative would include a call-out to community organizations to participate in showing unity with the 4US and BLM movements. Each organization will be given a letter to paint throughout an 8-10 hour period of time. Each letter will stand 20' high and will cover two city blocks on Main Street. The water-based street paint, stencils, and other supplies costs will be covered by an anonymous donor.

This public demonstration of unity will not only support the thriving Goshen arts community but will bring together all corners of our city to bolster support for marginalized groups both here and around the nation as a greater whole. In this time of uncertainty, we are reminded of the importance of community in all meanings of the word. This mural is but the first step towards greater change that will continue the momentum of our work toward equality as a nation.

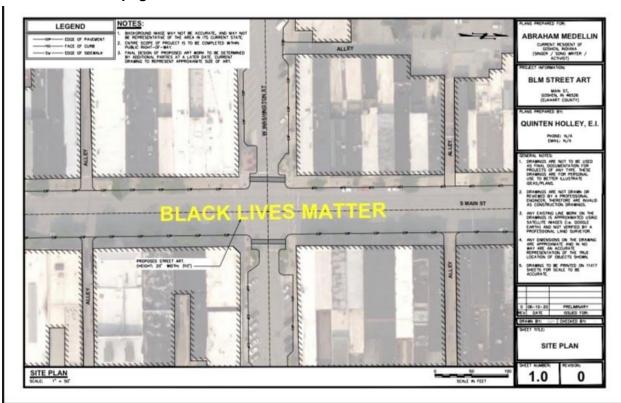
The town of Goshen may be small but its commitment to justice, equity, compassion, and community reaches far beyond that of your typical small town. In 2015 the City of Goshen became the first to pass a town resolution recognizing its history as a Sundown Town. Now, we ask to be at the forefront of change once again and to align our support with that of other U.S. cities such as Washington D.C., Raleigh, San Francisco, and that which is soon to come in Kalamazoo. The scope of this initiative reaches far beyond our region, so please help us work toward our goal of equality for all by putting us on the agenda for Monday's meeting so that you can learn more about this mural project.

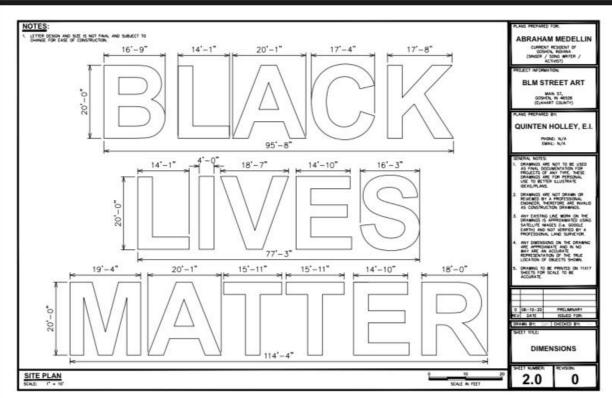
Thank you for your time and consideration.

Sincerely, 4US

Abraham Medallin Aidan Friesen Riley Mills

Share Doc on 4U page





From: Adrienne Nesbitt adrienne@eyedart.com>

Sent: Tuesday, June 16, 2020 3:02 PM

To: Switchboard <switchboard@goshencity.com>; mayor <mayor@goshencity.com>; Stutsman, Jeremy

<jeremystutsman@goshencity.com>; Gibbs, David <davidgibbs@goshencity.com>

Subject: Board of Works Request

Hello-

I am making a request on behalf of many downtown businesses, specifically the restaurants, to extend their seating outdoors to help support the businesses during this time of Coronavirus. I've attached a map with our rough request. We would like to present at the June 22nd meeting. We've asked the businesses to talk to their neighbors about their expansions as well.

Businesses Included:

Elephant Bar: 227 S Main St Constant Spring: 219 S Main St The Nut Shoppe: 204 S Main St

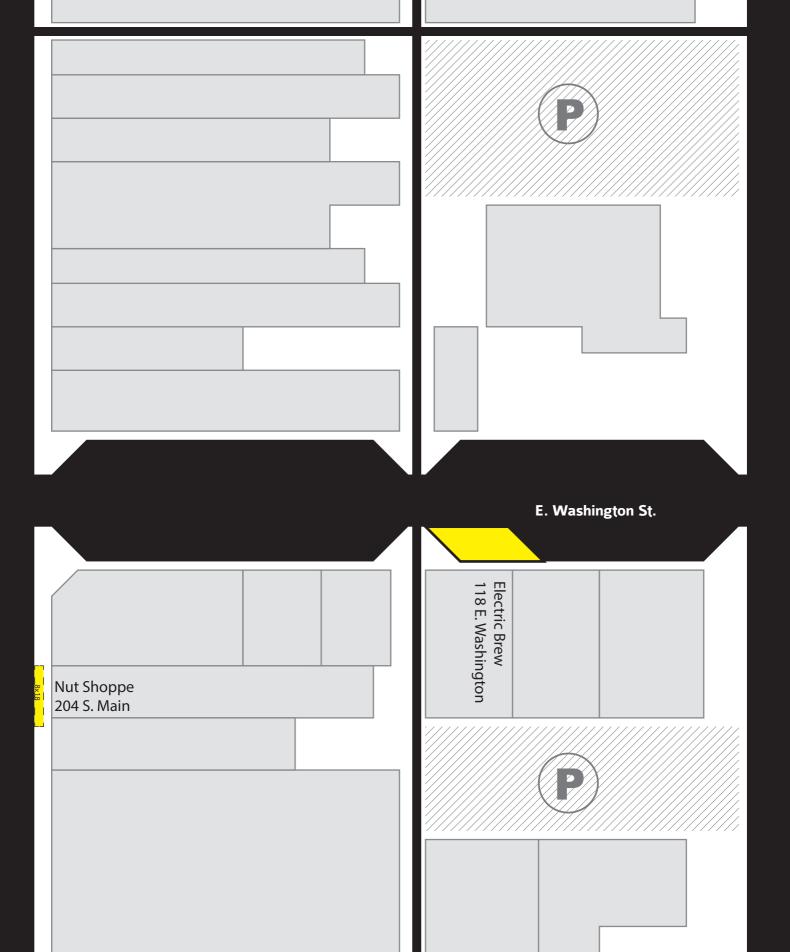
The Electric Brew: 118 E Washington St Venturi Pizzeria: 123 E Lincoln Ave Common Spirits: 111 E Lincoln Ave

Shirley's Gourmet Popcorn: 106 N Main St Olympia Candy Kitchen: 136 N Main St

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ADRIENNE NESBITT

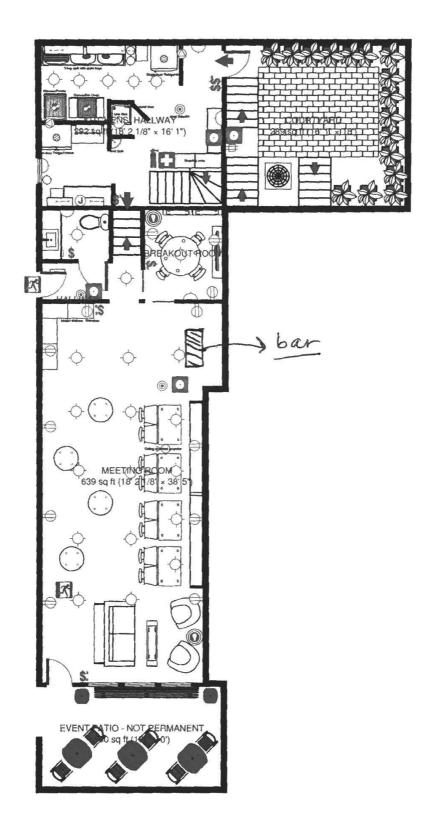
She/Her
Director of Events, **Eyedart** Creative Studio
324 S Fifth St
Goshen, Indiana 46528
(574) 238-5572 (mobile)
eyedart.com





| 22 June 2020 |
|---|
| |
| |
| Dear Board of Works: |
| Dear Board of Works. |
| |
| I am writing to request permission to set up a patio seating area on the sidewalk directly in front of Blank Space, located at 109 E. Lincoln Ave. A floor plan is enclosed for your consideration. In the current public health emergency social distancing is a requirement of having an open business and the additional patio space out front is immensely helpful in order to faciliate events safely. |
| As indicated on the floor plan, the seating area would extend 10 feet out from the building fayade. This is only four feet further than the existing iron staircase at 111 East Lincoln immediately adjacent to the east. Ten feet of clear sidewalk will remain for pedestrians. |
| The configuration of the patio is the same as the patio I have put up in the past for First Fridays and which has previously been approved by the Board of Works. |
| Blank Space has a restaurant/retail liquor license and we have been approved by and have met all requirements set forth by the Indiana Excise Police related to alcohol service in the proposed outdoor seating area. |
| |
| Thank you for your time and consideration of this request. |
| |
| Sincerely, |
| |
| |
| Anna Wiebe |

Brank Space Floorplan 2016





City Clerk-Treasurer CITY OF GOSHEN

202 South Fifth Street, Suite 2 • Goshen, IN 46528-3714

Phone (574) 533-8625 • Fax (574) 533-9740 clerktreasurer@goshencity.com • www.goshenindiana.org

22 June 2020

Memorandum

To: Board of Public Works & Safety

From: Adam Scharf, City Clerk-Treasurer

Re: Ratification of Declared Emergency Paid Leave List – Ordinance 5040

Ordinance 5040, Section 21(A) requires that the mayor review and approve the list of employees whom each department head determines shall remain home on 75% paid leave due to the COVID-19 public health emergency, and when that leave shall start. It then requires that the Board of Public Works and Safety ratify such action.

Below is the list of City of Goshen employees who have been approved by both their department head and the mayor to receive Declared Emergency Paid Leave (payroll code DEPL) under Ordinance 5040. Start dates for the leave for each employee are available upon request.

Requested motion: Ratify the determinations of the mayor and the respective department heads that the included list of employees are eligible to receive Declared Emergency Paid Leave under Ordinance 5040.

By Board of Public Works & Safety: Jeremy Stutsman, Chair Mary Nichols, Member Mike Landis, Member



City Clerk-Treasurer CITY OF GOSHEN

202 South Fifth Street, Suite 2 • Goshen, IN 46528-3714

Phone (574) 533-8625 • Fax (574) 533-9740 clerktreasurer@goshencity.com • www.goshenindiana.org

Employees Eligible for Declared Emergency Paid Leave per Ordinance 5040:

Adkins, Jesse L.

Barrick, Jon

Battles, Nicholas J

Beard, Matthew M

Bigler, Jeffrey D.

Cripe, Steven L

Eash, Travis M.

Eldridge, Jonna M

Fuller, John P

Garcia, Brittney N.

Garcia, Laura K.

Gervais, Staycie Lynette

Gonzalez-Lopez, Roxanna C

Gordon, Cody N.

Halsey, Jeffery L

Herrera, Norma A

Herschberger, Tracie L.

Hetler, Matthew L.

Hetler, Tara L.

Howard, Steven L

Hrynewycz Jr., Michael

Hughes, Charles G.

Hutsell Jr., John A

Kruk, David E.

Lambright, David P

Meade, Melissa A

Moles, Tyler S.

Moses, Tabatha L

Platz Jr, Dana L

Pollock, Ronald G

Purdy, John P.

Sapien, Gloria

Shepherd, Angela D.

Shively, William N

Showalter, Andrew F.

Stump, Shawn M

Swiger, Lori A.

Turner, Todd P.

Whitaker, Tyron J.

Windsor, Keitha J

Wodtkev. Jeffrev J

Wolf, Steven L.

Yoder, Daniel L



Engineering Department CITY OF GOSHEN

204 East Jefferson Street, Suite I • Goshen, IN 46528-3405

Phone (574) 534-2201 • Fax (574) 533-8626 • TDD (574) 534-3185 engineering@goshencity.com • www.goshenindiana.org

MEMORANDUM

TO:

Goshen Board of Public Works & Safety

FROM:

Goshen Engineering

RE:

WASTEWATER TREATMENT PLANT IMPROVEMENTS PROJECT

JN: 2019-0025A

DATE:

June 22, 2020

Work is commencing on the Wastewater Treatment Plant (WWTP) Improvements Project and the Contractor is preparing to have a full-time onsite presence, including installation of office trailers. In order to provide internet service to said trailers on WWTP property, Comcast requires the attached access agreement be signed by the City and returned to them.

Attached is a copy of the agreement. Please approve by authorizing the Mayor to sign on behalf of the Board of Public Works & Safety and return the letter to the **Engineering Department** for processing.

Requested Motion: Authorize the Mayor to sign the access agreement with Comcast to allow installation of internet service to the construction trailers at the WWTP.



RE:

Comcast Cable Communications Management, LLC c/o Market Development, Comcast Business 1500 McConnor Parkway, Schaumburg, IL 60173

Access to Property

| Property Address: | 1000 W Wilden Ave | | |
|--|--|--|--|
| | Goshen, IN 46528 | | |
| Dear Comcast: | ¥ | | |
| maintenance by Comca (together, "Comcast"), into, over, under, acros | l above (the "Property"), hereby co ast Cable Communications Manaş , at Comcast's sole cost and expenss, and along the Property, to be us other occupants of the Property. | gement, LLC, on behalise, of Comcast's cable | on, operation, and f of its affiliates and other equipment |
| Comcast will contact the be used for any other p | he Owner, or Owner's representat ourpose. | ive, before work begins | This information will not |
| Contact name: | | | |
| Contact phone number | n: | Ext | |
| Contact email address | · | | |
| Comcast shall repair a Comcast's equipment | any damage to the Property caused on the Property. | d by the installation, or | peration, or maintenance of |
| | continue for so long as Comcast property. The Access to Property shall | | |
| Sincerely, | | | |
| Owning Entity: | | | |
| Ву: | New York Control of the Control of t | Date Signed: | · |
| Name: | | | |
| Title: | | | |



Engineering Department CITY OF GOSHEN

204 East Jefferson Street, Suite I • Goshen, IN 46528-3405

Phone (574) 534-220 | • Fax (574) 533-8626 • TDD (574) 534-3 | 85 engineering@goshencity.com • www.goshenindiana.org

MEMORANDUM

TO:

Goshen Board of Public Works & Safety

FROM:

Goshen Engineering

RE:

EISENHOWER DRIVE N & S PAVEMENT REPLACEMENT AND

KERCHER ROAD BIKE PATH TOPOGRAPHICAL SURVEY AGREEMENT

(JN: 2020-0013)

DATE:

06/22/2020

On June 3, 2020 the Engineering Department requested quotes to complete a topographical survey and set control points along Eisenhower Drive as part of the reconstruction of the existing roadway. Three proposed were received from the below consultants:

| Jones Petrie Rafinski | \$16,800.00 |
|-----------------------|-------------|
| A & Z Engineering | \$22,100.00 |
| Abonmarche | \$31,900.00 |

Upon receiving the proposals, Goshen Engineering opted to add to the survey work to include a small topographical survey for the extension of the bike path along Kercher Road. The additional fee for this work was quoted at \$1,900.00.

Requested Motion: Move to approve the topographical surveys with Jones Petrie Rafinski for the amount of \$18,700.00.

AGREEMENT

Kercher Road and Dierdorff Road

Eisenhower Drive Reconstruction Survey

THIS AGREEMENT is entered into on this ____ day of _____, 2020, between Jones Petrie Rafinski, Corp., hereinafter referred to as "Consultant", and the City of Goshen by its Board of Public Works and Safety, hereinafter referred to as "City".

WHEREAS, the City desires to contract with Consultant, and Consultant agrees to provide a control survey for Kercher Road and Dierdorff Road and for the Eisenhower Drive Reconstruction project.

NOW THEREFORE, in consideration of the terms, conditions and mutual covenants contained in this Agreement, the parties agree as follows:

SCOPE OF SERVICES

Consultant's services under this Agreement consist of the following providing a control survey for Kercher Road and Dierdorff Road and for the Eisenhower Drive Reconstruction project that includes removing the existing pavement and installing new full depth asphalt pavement. The survey shall provide the necessary information to install the new pavement with vertical and horizontal controls and shall collect centerline control and grades for the placement of the new pavement. Matching into existing driveways is critical and grade of the edge of pavement, right-of-way and driveway throat are required. See maps in Exhibit A showing the approximate boundaries of the survey.

Consultant's scope of services shall include the following:

TOPOGRAPHY

New pavement markings shall be installed. The existing private railroad crossings will be repaired during the project by the railroad owners. No driveways, drainage or underground utilities will be changed.

Topographic information collected shall include the following information:

- Centerline, edge of pavement and driveway elevations.
- Cross sections every 50' along the established centerline.
- Apparent right-of-way as determined from identified property corners and records (i.e. iron pipes, iron pins, etc.).
- Label all surface types (i.e. gravel, concrete, grass, asphalt, brick, and pavers).
- All pavements, which include edge of pavement, curbs and driveways.
- Surface utility information, which includes, but may not be limited to utility poles with notes regarding underground power drops, manholes, water valves, and utility reference/warning posts.
- The rim elevation of utility manholes, valves and vaults.
- Existing contour lines and labels on AutoCAD drawing.

VERTICAL CONTROL AND DOCUMENTATION

- A minimum of six benchmarks established with spike and enumerated tag (i.e. Benchmark number and elevation). When benchmarks are established on utility poles, the line number and pole number shall be provided as accessory information. Copies of the bench loop field notes shall be provided as part of the deliverables. Existing project benchmarks will be provided when requested.
- Utility elevations for all manholes, catch basins, inlets and pipes including rim and invert.

• Roadway elevations including centerline, edge of pavement, gutters, top of curbs, drive approaches. Cross sections every 50'.

HORIZONTAL CONTROL AND DOCUMENTATION

- Local horizontal control. A centerline with bearing and distance information shall be established from the right-of-way. Field control shall be established for defined centerline for the start of survey, PC, PT, and end of survey. Copies of the horizontal control field notes shall be provided as part of the deliverables.
- Control point established with ½" rebar and cap.
- Horizontal control witness tied.

Deliverables

Consultant shall provide the City with:

- Survey field notes.
- Utilities survey field notes
- Electronic processed .txt file from survey (points).
- Copies of the private utility markups.
- Copy of bench loop notes.
- Copy of horizontal control.
- Copy of any deeds, plats, and easements.
- Mapping provided on compact disk, emailed to jasonhoffman@goshencity.com or downloaded
 to the City's ftp site (directions provided upon request) in AutoCAD Civil 3D 2012 or better, but
 not to exceed AutoCAD Civil 3D 2019. Reduced information shall be scaled for a 30-scale
 drawing.
- One hard copy.
- A copy of the consultants AutoCAD *.ctb file to allow the City to reproduce plotted line weights.
- Legend for the consultant's linetypes and symbols.

Consultant shall be responsible for the proper removal and disposal of all material, scrap and debris from the site and shall assume and pay any applicable fees and charges for such disposal. Consultant shall not abandon or dispose of any materials or debris except in accordance with all applicable local, state and federal laws.

Consultant shall obtain and maintain all required permits, licenses, registrations and approvals, as well as comply with all health, safety and environmental statutes, rules or regulations in the performance of the services for the City.

TERM OF THE AGREEMENT

This Agreement shall become effective on the date of execution and approval by both parties. Consultant acknowledges that time is of the essence and that the timely performance of its services is an important element of this Agreement. Consultant shall perform all services as expeditiously as is consistent with professional skill and care in the orderly progress of the project.

Consultant's services shall begin as soon as practical after receiving a notice to proceed from the City and shall be completed within three (3) weeks from receipt of a notice to proceed from the City.

COMPENSATION

The City agrees to compensate Consultant for the services in this agreement in accordance with Consultant's quoted fees in the tables below for the amount of Eighteen Thousand Seven Hundred Dollars (\$18,700.00).

\$1,900.00 <u>\$16,800.00</u> \$18,700.00

Payment(s) to Consultant for services rendered under this agreement shall be made by the City upon receipt of a detailed invoice from Consultant for services completed provided satisfactory performance of Consultant has been attained. Consultant is required to have a current W9 Form on file with the City before the City will issue any payment. Payment will be made within forty-five (45) days following City's receipt of the detailed invoice from Consultant. Payment is deemed to be made on the date of mailing the check.

INDEPENDENT CONTRACTOR

Consultant shall be deemed an independent contractor operating as a separate entity from the City of Goshen. The City shall not be responsible for injury, including death, to any persons or damage to any property arising out of the acts or omissions of the agents, employees, or subcontractors of Consultant.

NON-DISCRIMINATION

Consultant agrees that it will comply with all federal and Indiana civil rights laws, including, but not limited to Indiana Code 22-9-1-10. Consultant agrees that Consultant or any subcontractors, or any other person acting on behalf of Consultant or their subcontractor, shall not discriminate against any employee or applicant for employment to be employed in the performance of a contract with respect to said employee's hire, tenure, terms, conditions, or privileges of employment or any other matter directly or indirectly related to employment because of the employee's or applicant's race, religion, color, sex, disability, national origin, or ancestry. Breach of this covenant may be regarded as a material breach of contract.

INDEMNIFICATION

Consultant agrees to indemnify and hold harmless the City, its agents, officers, and employees from any and all liability, obligations, claims actions, causes of action, judgments, liens, damages, penalties or injuries arising out of any intentional, reckless or negligent act or omission by Consultant or any of their officers, agents, officials, and employees, during the performance of services under this Agreement with the City of Goshen. Such indemnity shall include attorney's fees and all costs and other expenses incurred by the City, and shall not be limited to insurance required under the provisions of this Agreement.

INSURANCE

Prior to commencing services, Consultant shall furnish the City a certificate of insurance in accordance with the following minimum requirements, shall maintain the insurance in full force and effect, and shall keep on deposit at all times during the term of the contract with the City the certificates of proof issued by the insurance carrier that such insurance is in full force and effect. Consultant shall specifically include the City of Goshen as an additional insured for Employer's Liability, General Liability and Automobile Liability coverage.

Consultant shall at least include the following types of insurance with the following minimum limits of liability:

| Workers Compensation & Employer's Liability | Statutory Limits |
|---|---|
| • | Combined Bodily Injury and Property Damage \$1,000,000 Each Occurrence and \$2,000,000 Aggregate |
| Professional Liability | Combined Bodily Injury and Property Damage \$1,000,000 Each Occurrence and Aggregate |

Each certificate shall require that written notice be given to the City at least thirty (30) days prior to the cancellation or a change in the policy that would not meet the minimum limits of liability set forth above.

FORCE MAJEURE

Except for payment of sums due, neither party shall be liable to the other or deemed in default under this contract if and to the extent that such party's performance under this contract is prevented by reason of force majeure. The term "force majeure" means an occurrence that is beyond the control of the party and could not have been avoided by exercising reasonable diligence. Examples of force majeure are natural disasters or decrees of governmental bodies not the fault of the affected party.

If either party is delayed by force majeure, the party affected shall provide written notification to the other party immediately. The party shall do everything possible to resume performance. The notification shall provide evidence of the force majeure event to the satisfaction of the other party. If the period of non-performance exceeds thirty (30) calendar days, the party whose ability to perform has not been affected may, by giving written notice, terminate the contract and the other party shall have no recourse.

BREACH

It shall be mutually agreed that if Consultant fails to provide the services or comply with the provisions of this Agreement and Consultant is not able to correct the breach within fifteen (15) calendar days after the City provides written notice to Consultant of such breach, the City may provide or have provided alternative provisions to correct and/or complete the projects. Consultant shall be responsible for any and all costs that are incurred and such costs may be deducted from amounts owed to Consultant expenses to correct the breach or complete the project. If such costs exceed the amounts owed to Consultant, Consultant is liable to reimburse the City for such costs.

If Consultant fails to perform the work or comply with the provisions of this Agreement, then Consultant may be considered in default.

Consultant may also be considered in default by the City if any of the following occur:

- (1) There is a substantive breach by Consultant of any obligation or duty owed under the provisions of this Agreement.
- (2) Consultant is adjudged bankrupt or makes an assignment for the benefit of creditors.
- (3) Consultant becomes insolvent or in an unsound financial condition so as to endanger performance under the Agreement.
- (4) Consultant becomes the subject of any proceeding under law relating to bankruptcy, insolvency or reorganization, or relief from creditors and/or debtors.
- (5) A receiver, trustee, or similar official is appointed for Consultant or any of Consultant's property.
- (6) Consultant is determined to be in violation of federal, state, or local laws or regulations and that such determination renders Consultant unable to perform the work under the Agreement.
- (7) The Agreement or any right, monies or claims are assigned by Consultant without the consent of the City.

TERMINATION

The parties may terminate this Agreement under any of the following conditions:

(1) The contract may be terminated in whole or in part, at any time, by mutual written consent of both parties. Consultant shall be paid for all work performed and expenses reasonably incurred prior to notice of termination.

- (2) The City may terminate this contract, in whole or in part, in the event of default by Consultant. In such event, the City may issue a written notice of default and provide a period of time in which Consultant shall have the opportunity to cure. If the default is not cured within the time period allowed, the contract may be terminated by the City. In the event of default and failure to satisfactorily remedy the default after receipt of written notice, the City may secure similar work in any manner deemed proper by the City, and Consultant shall be liable to the City for any excess costs incurred.
- (3) The rights and remedies of the parties under this section shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.

Upon termination for any reason, the City shall be entitled to the use of all plans, drawings, specifications and other documents pertaining to the project prepared by Consultant under this Agreement.

OWNERSHIP OF DOCUMENTS

The City acknowledges Consultant's documents, plans, drawings, specifications, including electronic files, as instruments of professional service. Nevertheless, the final documents prepared under this Agreement shall become the property of the City upon completion of the services and payment in full of all monies due to Consultant.

ASSIGNMENT

Neither party shall subcontract or assign any right or interest under the contract, including the right to payment, without having prior written approval from the other. Such approval shall not be unreasonably withheld. Any attempt by either party to subcontract or assign any portion of the contract shall not be construed to relieve that party from any responsibility to fulfill all contractual obligations.

MODIFICATIONS

It is mutually understood and agreed that no alteration or variation of the terms in this Agreement including the scope of services, completion of services and compensation, and that no alteration or variation of the conditions of this Agreement shall be binding unless specifically agreed to in writing by the parties. Any modification or amendment to the terms and conditions of the Agreement shall not be binding unless made in writing and signed by both parties. Any verbal representations or modifications concerning the Agreement shall be of no force and effect.

NOTICES

All written notices, properly addressed and sent by U.S. mail or delivered personally to the address provided below shall constitute sufficient notice whenever written notice is required for any purpose in the Agreement. Notice will be considered given three (3) days after the notice is deposited in the U.S. mail or when received at the appropriate address.

Address for notices to the City:

City of Goshen Attention: Legal Department 204 East Jefferson St. Goshen, IN 46528

and

City of Goshen Attention: Engineering Department 204 East Jefferson St. Goshen, IN 46528 Address for notices to Consultant:

Jones Petrie Rafinski Corp. Attention: Jeffrey S. Barnes 325 S. Lafayette Blvd South Bend IN 46601

APPLICABLE LAWS

Consultant agrees to comply with all applicable federal, state and local laws, rules, regulations, or ordinances as the same shall be in full force and effect during the term of this Agreement.

MISCELLANEOUS

- A. Any provision of this Agreement or incorporated documents shall be interpreted in such a way that they are consistent with all provisions required by law to be inserted into the Agreement. In the event of a conflict between these documents and applicable laws, rules, regulations or ordinances, the most stringent requirements shall govern.
- B. This Agreement shall be construed in accordance with and governed by the laws of the State of Indiana and any suit must be brought in a court of competent jurisdiction in Elkhart County, Indiana.
- C. In the event legal action is brought to enforce or interpret the terms and conditions of this Agreement, the non-prevailing party will pay all costs incurred by the prevailing party including reasonable attorney's fees.

EMPLOYMENT ELIGIBILITY VERIFICATION

Consultant shall enroll in and verify the work eligibility status of all their newly hired employees through the E-Verify program as defined in IC 22-5-1.7-3.

Consultant shall not knowingly employ or contract with an unauthorized alien. Consultant shall not retain an employee or continue to contract with a person that the Consultant subsequently learns is an unauthorized alien.

Consultant shall require their subcontractors, who perform work under this contract, to certify to Consultant that the subcontractor does not knowingly employ or contract with an unauthorized alien and that the subcontractor has enrolled and is participating in the E-Verify program. Consultant agrees to maintain this certification throughout the duration of the term of a contract with a subcontractor.

The City may terminate the contract if Consultant fails to cure a breach of this provision no later than thirty (30) days after being notified by the City of a breach.

Consultant affirms under the penalties of perjury that they do not knowingly employ an unauthorized alien.

CONTRACTING WITH RELATIVES

Pursuant to IC 36-1-21, if Consultant is wholly or partially owned by a relative of an elected official of the City of Goshen Consultant certifies that Consultant has notified in writing both the elected official of the City of Goshen and the City's legal department prior to entering into this contract that an elected official of the City of Goshen is a relative of an owner of Consultant.

SEVERABILITY

In the event that any provision of this Agreement is found to be invalid or unenforceable, then such provision shall be reformed in accordance with applicable law. The invalidity or unenforceability of any provision of the Agreement shall not affect the validity or enforceability of any other provision of the Agreement.

BINDING EFFECT

All provisions, covenants, terms and conditions of this Agreement bind the parties and their legal heirs, representatives, successors and assigns.

ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties and supersedes all other agreements or understandings between the City and Consultant.

IN WITNESS WHEREOF, the parties have executed this Agreement as follows:

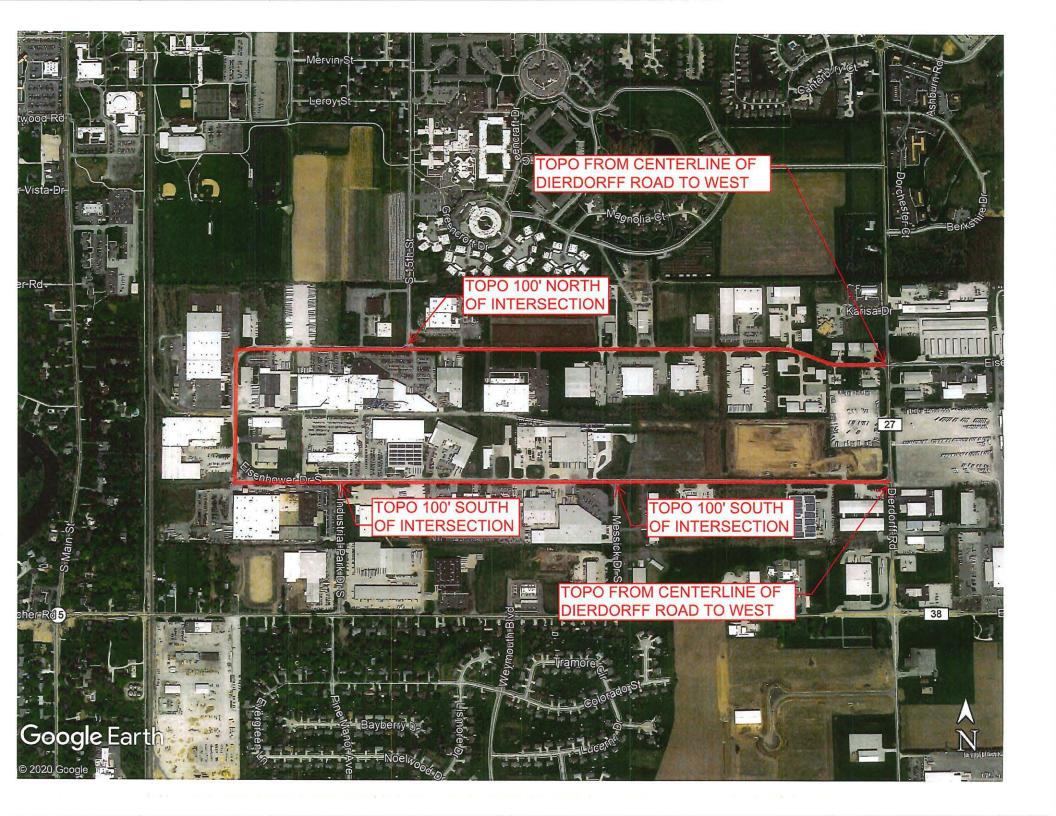
| City of Goshen Board of Public Works and Safety | Jones Petrie Rafinski Corp. |
|---|------------------------------|
| Jeremy P. Stutsman, Mayor | Kenneth Jones Sr., President |
| Mary Nichols, Member | Date: |
| Michael Landis, Member | - |
| Date: | |

EXHIBIT A

Kercher Road & Dierdorff Road

&

Eisenhower Drive Reconstruction Survey Maps



ArcGIS Web Map



6/17/2020, 4:13:21 PM
ParcelLabel
RoadsAndAlleys

1:1,250 0 0.01 0.02 0.04 mi 1 0.02 0.04 0.07 km

Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

This data may be incomplete or inaccurate. Goshen City and Elikhart cannot be held liable for errors or omissions in the data. By using this data, the recipient agrees to protect, hold harmless and Indemnify Goshen City, Elikhart County, its employees, and its officers.



Engineering Department CITY OF GOSHEN

204 East Jefferson Street, Suite I • Goshen, IN 46528-3405

Phone (574) 534-2201 • Fax (574) 533-8626 • TDD (574) 534-3185 engineering@goshencity.com • www.goshenindiana.org

MEMORANDUM

TO:

Goshen Board of Public Works & Safety

FROM:

Goshen Engineering

RE:

DOUGLAS, RYENOLDS AND 16TH STREET RECONSTRUCTION –

GEOTECHNICAL SERVICES AGREEMENT (JN: 2020-0017)

DATE:

06/22/2020

On June 4, 2020 the Engineering Department requested proposals for soil borings, soil reports and road section recommendations based on the findings. Four proposed were received from the below consultants:

| Patriot Engineering and Environmental, Inc. | \$3,950.00 |
|---|-------------|
| Alt & Witzig Engineering, Inc. | \$5,175.00 |
| Weaver Consultants Group | \$7,240.00 |
| Earth Exploration, Inc. | \$10,130.00 |

The Engineering Department recommends awarding the contract to Patriot Engineering and Environmental, Inc. for the amount of \$3,950.00.

Requested Motion: Move to approve the geotechnical services with Patriot Engineering and Environmental, Inc. for the amount of \$3,950.00.

AGREEMENT

Geotechnical Services for Douglas, Reynolds & 16th Street Reconstruction JN: 2020-0017

THIS AGREEMENT is entered into on this _____ day of ______, 2020, between Patriot Engineering and Environmental, Inc., hereinafter referred to as "Consultant", and the City of Goshen by its Board of Public Works and Safety, hereinafter referred to as "City".

WHEREAS, the City is working on the design for the reconstruction of E. Douglas Street, E. Reynolds Street and 16th Street and requires that borings be done to determine the existing pavement section, soil types and ground water level.

WHEREAS, the City desires to contract with Consultant, and Consultant agrees to provide the geotechnical services of the borings and the reporting.

NOW THEREFORE, in consideration of the terms, conditions and mutual covenants contained in this Agreement, the parties agree as follows:

SCOPE OF SERVICES

The City of Goshen (City) is working on the design for the reconstruction of E. Douglas Street, E. Reynolds Street and 16th Street that will include the installation of new concrete curb, asphalt roadway, storm structures and pipes, driveway approaches and sidewalks.

Consultant's services under this Agreement consist of providing soil borings, analysis of the soils and a report that provides geotechnical recommendations for pavement subgrade preparation and utility construction, all of which is more particularly described below.

Consultant shall call public utilities (811) to "clearing utilities" within the public domain prior to the start of the subsurface exploration.

Consultant shall be totally responsible for all necessary traffic control for this project including flaggers and advance warning signs that shall be performed in accordance with the Indiana Manual on Uniform Traffic Control Devices for streets and highways. Any flagmen, signs and barricades needed for the project shall be furnished by the Consultant.

Borings

Consultant shall perform the borings to determine the existing pavement section, soil types, and ground water level. Soil borings shall extend 15' below the existing pavement elevation. The five (5) boring locations are shown in Exhibit A and the City will mark the physical boring sites with paint. The location of the soil borings, are to be based on the existing roadway. The boring investigation shall include

- Split-spoon samples and Standard Penetration Tests values (commonly referred to as the blow-count or N-value) obtained in advance of the augers at 2.5 feet intervals to a termination depth of 15 feet per ASTM Method D-1586.
- Shelby tube samples obtained in cohesive soil strata-of-interest.
- Monitoring the borings for the presence of groundwater during and immediately following completion of the boring.

Upon completion of the borings, Consultant shall backfill the boreholes with a mixture of auger cuttings and bentonite chips and shall patch borings drilled in paved areas prior to demobilization.

Report

Consultant shall analyze the soils from the soil borings and provide the City a report of the findings of subsurface exploration and shall provide geotechnical recommendations for pavement subgrade preparation and utility construction.

Consultant's laboratory testing shall be performed in general accordance with applicable ASTM methods and shall include:

- Visual classifications of collected samples
- Natural moisture contents on cohesive samples
- Cohesive soil strength estimated by a hand penetrometer

Consultant's Geotechnical Engineering Report shall present field, soil boring logs and laboratory test data and shall include:

- A plot showing the location of the test borings and or excavation,
- A complete record of the soil sample description,
- A record of the soil profile,
- Elevation of the water table (if encountered),
- Results from the in-situ or geophysical testing,
- Results from the laboratory testing,
- Recommendations to aid in design of the proposed concrete curb, asphalt roadway, storm structures and pipes, driveway approaches and sidewalks, as well as providing a discussion regarding potential construction difficulties due to soil and groundwater conditions.

The geotechnical report shall be signed and sealed by an Indiana licensed professional engineer.

Consultant shall perform all work in this project during the days Monday to Friday between the hours of 7:00 am and 8:00 pm. City shall be notified in advance if Consultant intends to work on a Saturday and/or a Sunday.

Consultant shall be responsible for the proper removal and disposal of all material, scrap and debris from the site and shall assume and pay any applicable fees and charges for such disposal. Consultant shall not abandon or dispose of any materials or debris except in accordance with all applicable local, state and federal laws.

Consultant shall obtain and maintain all required permits, licenses, registrations and approvals, as well as comply with all health, safety and environmental statutes, rules or regulations in the performance of the services for the City.

TERM OF THE AGREEMENT

This Agreement shall become effective on the date of execution and approval by both parties. Consultant acknowledges that time is of the essence and that the timely performance of its services is an important element of this Agreement. Consultant shall perform all services as expeditiously as is consistent with professional skill and care in the orderly progress of the project.

Consultant's services shall begin as soon as practical after receiving a notice to proceed from the City and shall be completed by July 10, 2020.

COMPENSATION

The City agrees to compensate Consultant for the services in this agreement in accordance with Consultant's fee schedule in Exhibit B and Consultant's quoted fee based on hours actually worked for an amount not exceed Three Thousand Nine Hundred Fifty Dollars (\$3,950.00).

Payment(s) to Consultant for services rendered under this agreement shall be made by the City upon receipt of a detailed invoice from Consultant for services completed provided satisfactory performance of Consultant has been attained. The detailed invoice shall include the total contract amount, payments to date, remaining contract balance, percentage of completed work, and employee names and hours worked on specific task(s). Consultant is required to have a current W9 Form on file with the City before the City will issue any payment. Payment will be made within forty-five (45) days following City's receipt of the detailed invoice from Consultant. Payment is deemed to be made on the date of mailing the check.

INDEPENDENT CONTRACTOR

Consultant shall be deemed an independent contractor operating as a separate entity from the City of Goshen. The City shall not be responsible for injury, including death, to any persons or damage to any property arising out of the acts or omissions of the agents, employees, or subcontractors of Consultant.

NON-DISCRIMINATION

Consultant agrees that it will comply with all federal and Indiana civil rights laws, including, but not limited to Indiana Code 22-9-1-10. Consultant agrees that Consultant or any subcontractors, or any other person acting on behalf of Consultant or their subcontractor, shall not discriminate against any employee or applicant for employment to be employed in the performance of a contract with respect to said employee's hire, tenure, terms, conditions, or privileges of employment or any other matter directly or indirectly related to employment because of the employee's or applicant's race, religion, color, sex, disability, national origin, or ancestry. Breach of this covenant may be regarded as a material breach of contract.

INDEMNIFICATION

Consultant agrees to indemnify and hold harmless the City, its agents, officers, and employees from any and all liability, obligations, claims actions, causes of action, judgments, liens, damages, penalties or injuries arising out of any intentional, reckless or negligent act or omission by Consultant or any of their officers, agents, officials, and employees, during the performance of services under this Agreement with the City of Goshen. Such indemnity shall include attorney's fees and all costs and other expenses incurred by the City, and shall not be limited to insurance required under the provisions of this Agreement.

INSURANCE

Prior to commencing services, Consultant shall furnish the City a certificate of insurance in accordance with the following minimum requirements, shall maintain the insurance in full force and effect, and shall keep on deposit at all times during the term of the contract with the City the certificates of proof issued by the insurance carrier that such insurance is in full force and effect. Consultant shall specifically include the City of Goshen as an additional insured for Employer's Liability, General Liability and Automobile Liability coverage.

Consultant shall at least include the following types of insurance with the following minimum limits of liability:

| Workers Compensation & Employer's L | iability Statutory Limits |
|-------------------------------------|---------------------------|
| | |
| Professional Liability | |

Each certificate shall require that written notice be given to the City at least thirty (30) days prior to the cancellation or a change in the policy that would not meet the minimum limits of liability set forth above.

FORCE MAJEURE

Except for payment of sums due, neither party shall be liable to the other or deemed in default under this contract if and to the extent that such party's performance under this contract is prevented by reason of force majeure. The term "force majeure" means an occurrence that is beyond the control of the party and could not have been avoided by exercising reasonable diligence. Examples of force majeure are natural disasters or decrees of governmental bodies not the fault of the affected party.

If either party is delayed by force majeure, the party affected shall provide written notification to the other party immediately. The party shall do everything possible to resume performance. The notification shall provide evidence of the force majeure event to the satisfaction of the other party. If the period of non-performance exceeds thirty (30) calendar days, the party whose ability to perform has not been affected may, by giving written notice, terminate the contract and the other party shall have no recourse.

BREACH

It shall be mutually agreed that if Consultant fails to provide the services or comply with the provisions of this Agreement, and Consultant is not able to correct the breach within fifteen (15) calendar days after the City provides written notice to Consultant of such breach, the City may provide or have provided alternative provisions to correct and/or complete the projects. Consultant shall be responsible for any and all costs that are incurred and such costs may be deducted from amounts owed to Consultant expenses to correct the breach or complete the project. If such costs exceed the amounts owed to Consultant, Consultant is liable to reimburse the City for such costs.

If Consultant fails to perform the work or comply with the provisions of this Agreement, then Consultant may be considered in default.

Consultant may also be considered in default by the City if any of the following occur:

- (1) There is a substantive breach by Consultant of any obligation or duty owed under the provisions of this Agreement.
- (2) Consultant is adjudged bankrupt or makes an assignment for the benefit of creditors.
- (3) Consultant becomes insolvent or in an unsound financial condition so as to endanger performance under the Agreement.
- (4) Consultant becomes the subject of any proceeding under law relating to bankruptcy, insolvency or reorganization, or relief from creditors and/or debtors.
- (5) A receiver, trustee, or similar official is appointed for Consultant or any of Consultant's property.
- (6) Consultant is determined to be in violation of federal, state, or local laws or regulations and that such determination renders Consultant unable to perform the work under the Agreement.
- (7) The Agreement or any right, monies or claims are assigned by Consultant without the consent of the City.

TERMINATION

The parties may terminate this Agreement under any of the following conditions:

- (1) The contract may be terminated in whole or in part, at any time, by mutual written consent of both parties. Consultant shall be paid for all work performed and expenses reasonably incurred prior to notice of termination.
- (2) The City may terminate this contract, in whole or in part, in the event of default by Consultant. In such event, the City may issue a written notice of default and provide a period of time in which Consultant shall have the opportunity to cure. If the default is not cured within the time period allowed, the contract may be terminated by the City. In the event of default and failure to satisfactorily remedy the default after receipt of written notice, the City may secure similar work in any manner deemed proper by the City, and Consultant shall be liable to the City for any excess costs incurred.
- (3) The rights and remedies of the parties under this section shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.

Upon termination for any reason, the City shall be entitled to the use of all plans, drawings, specifications and other documents pertaining to the project prepared by Consultant under this Agreement.

OWNERSHIP OF DOCUMENTS

The City acknowledges Consultant's documents, plans, drawings, specifications, including electronic files, as instruments of professional service. Nevertheless, the final documents prepared under this Agreement shall become the property of the City upon completion of the services and payment in full of all monies due to Consultant.

ASSIGNMENT

Neither party shall subcontract or assign any right or interest under the contract, including the right to payment, without having prior written approval from the other. Such approval shall not be unreasonably withheld. Any attempt by either party to subcontract or assign any portion of the contract shall not be construed to relieve that party from any responsibility to fulfill all contractual obligations.

MODIFICATIONS

It is mutually understood and agreed that no alteration or variation of the terms in this Agreement including the scope of services, completion of services and compensation, and that no alteration or variation of the conditions of this Agreement shall be binding unless specifically agreed to in writing by the parties. Any modification or amendment to the terms and conditions of the Agreement shall not be binding unless made in writing and signed by both parties. Any verbal representations or modifications concerning the Agreement shall be of no force and effect.

NOTICES

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Address for notices to the City:

City of Goshen Attention: Legal Department 204 East Jefferson St. Goshen, IN 46528 Address for notices to Consultant:

Patriot Engineering & Environmental Inc. ATT: Irfan Syed 6150 E. 75th Street Indianapolis, IN 46250

and

City of Goshen Attention: Engineering Department 204 East Jefferson St. Goshen, IN 46528

APPLICABLE LAWS

Consultant agrees to comply with all applicable federal, state and local laws, rules, regulations, or ordinances as the same shall be in full force and effect during the term of this Agreement.

MISCELLANEOUS

- A. Any provision of this Agreement or incorporated documents shall be interpreted in such a way that they are consistent with all provisions required by law to be inserted into the Agreement. In the event of a conflict between these documents and applicable laws, rules, regulations or ordinances, the most stringent requirements shall govern.
- B. This Agreement shall be construed in accordance with and governed by the laws of the State of Indiana and any suit must be brought in a court of competent jurisdiction in Elkhart County, Indiana.
- C. In the event legal action is brought to enforce or interpret the terms and conditions of this Agreement, the non-prevailing party will pay all costs incurred by the prevailing party including reasonable attorney's fees.

EMPLOYMENT ELIGIBILITY VERIFICATION

Consultant shall enroll in and verify the work eligibility status of all their newly hired employees through the E-Verify program as defined in IC 22-5-1.7-3.

Consultant shall not knowingly employ or contract with an unauthorized alien. Consultant shall not retain an employee or continue to contract with a person that the Consultant subsequently learns is an unauthorized alien.

Consultant shall require their subcontractors, who perform work under this contract, to certify to Consultant that the subcontractor does not knowingly employ or contract with an unauthorized alien and that the subcontractor has enrolled and is participating in the E-Verify program. Consultant agrees to maintain this certification throughout the duration of the term of a contract with a subcontractor.

The City may terminate the contract if Consultant fails to cure a breach of this provision no later than thirty (30) days after being notified by the City of a breach.

Consultant affirms under the penalties of perjury that they do not knowingly employ an unauthorized alien.

CONTRACTING WITH RELATIVES

Pursuant to IC 36-1-21, if Consultant is wholly or partially owned by a relative of an elected official of the City of Goshen Consultant certifies that Consultant has notified in writing both the

elected official of the City of Goshen and the City's legal department prior to entering into this contract that an elected official of the City of Goshen is a relative of an owner of Consultant.

SEVERABILITY

In the event that any provision of this Agreement is found to be invalid or unenforceable, then such provision shall be reformed in accordance with applicable law. The invalidity or unenforceability of any provision of the Agreement shall not affect the validity or enforceability of any other provision of the Agreement.

BINDING EFFECT

All provisions, covenants, terms and conditions of this Agreement bind the parties and their legal heirs, representatives, successors and assigns.

ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties and supersedes all other agreements or understandings between the City and Consultant.

IN WITNESS WHEREOF, the parties have executed this Agreement as follows:

| City of Goshen Board of Public Works and Safety | Patriot Engineering & Environmental Inc. |
|--|--|
| Jeremy P. Stutsman, Mayor | Salim M. Ilmuden, PE, Principal Engineer |
| Mary Nichols, Member | Date: |
| Michael Landis, Member | - |
| Date: | _ |

Exhibit A

Map of Soil Boring Locations



Exhibit B

Fee Schedule

PATRIOT ENGINEERING AND ENVIRONMENTAL, INC. Geotechnical Engineering Services 2020 Fee Schedule

| PROFESSIONAL SERVICES | <u>Unit</u> | <u>Unit Cost</u> |
|--|--------------|----------------------|
| Expert Witness | Hour | \$300.00 |
| Senior Principal Engineer, P.E. | Hour | \$200.00 \$200.00 |
| Principal Engineer, P.E. | Hour | |
| Senior Project Engineer, P.E. | Hour | \$175.00 |
| Project Engineer, P.E. | Hour | \$150.00 \$125.00 |
| Senior Engineer/Geologist | Hour | \$100.00 |
| Geotechnical Engineer/Geologist | Hour | |
| Draftsperson/CAD Technician | Hour | \$90.00 |
| Senior Engineering Technician | Hour | \$80,00 |
| Word Processor | Hour | \$58.00 \$68.00 |
| LABORATORY TESTING | | |
| Water Contents (oven dried) | Each | \$5.35 |
| Hand Penetrometer Test | Each | \$5.55 \$10.00 |
| Atterberg Limits (LL & PL) | Each | \$72.00 |
| Grain Size Distribution | Each | |
| Sieve Analysis only | Each | \$118.50 \$57.00 |
| Minus #200 Sieve only | Each | \$41.50 |
| Hydrometer only | Each | \$67.00 |
| Natural Density | Each | \$31.00 \$31.00 |
| Organic Content | Each | \$36.00 |
| pH Determination | Each | \$31.00 |
| Extrude & Log Shelby Tube Samples | Each | \$36.00 |
| Standard Proctor | Each | \$145.00 |
| Modified Proctor | Each | \$165.00 |
| CBR Test | Each / Point | \$165.00 |
| Unconfined Compressive Strength | Each | \$62.00 |
| Test for pH, organic matter, soluble salts | Each | \$118.50 |
| Triaxial Tests (CU - 3 circles) | Each | \$975.00 |
| Consolidation Test | Each | \$450.00 |
| Permeability Test (Cohesive Soils) | Each | \$330.00 |
| DRILLING SERVICES | | |
| Mobilization of drill rig and crew (Local) | Lump Sum | ወደ ደለ ለቤ |
| *plus \$4.30 per mile over 60 miles from a Patriot office | Lump Sum | \$550.00 |
| Minimum Charge for drill rig, crew and equipment | Lump Sum | \$1,750.00 |
| Drilling with 3.25" and 4.25" hollow stem augers with standard splitspoon sample intervals | | |
| Under 50 feet depth and under 50 blows per foot | Foot | \$10.50 |
| 50 to 75 feet depth and under 50 blows per foot | Foot | \$12.50 |
| Over 75 feet depth or over 50 blows per foot | Foot | \$15.50 |
| Additional splitspoon samples beyond standard intervals | Each | \$14.50 |
| ATV Drilling , Add | Foot | \$1.75 |
| Mud Drilling, Add | Foot | \$6.25 |
| Drilling without splitspoons | Foot | \$9.00 |
| Bulk Samples (50 lb. bag) Rock Coring | Each | \$64.00 |
| | Foot | \$36.00 |
| Equipment, set-up for rock coring | Hole | \$67.00 |
| Shelby Tube Samples (3 in. O.D.) | Each | \$57.00 |
| Standby Time requested by Client or Hauling Water | Hour | \$170.00 |
| Rental of Dozer (to assist drill rig under adverse site conditions) | Cost + 15% | |
| Asphalt or Concrete Plug of Drill Holes | Hole | \$36.00 |
| Per Diem for Drill Crew per person | Per Day | \$125.00 |
| Grouting Holes | Foot | \$9.00 |
| Concrete Coring Through 6 to 8 inches of Floor Slab | Hole | \$278.00 |
| Monitoring Well Installation | Foot | \$36.00 |
| Monitoring Well Flush Manhole & Cover | Each | \$285.00 |
| GENERAL EXPENSES Transportation by Company or Personal Car | A 441 | _ |
| Subcontractor Costs / Special Costs (i.e., film, FedEx, etc.) | Mile | \$0.69 |
| Additional Copies of Report (above 3 copies)*plus time | Cost + 15% | 40.50 |
| Out-of-Town Living Expenses | Page | \$0.50 |
| | Cost + 15% | |



Engineering Department CITY OF GOSHEN

204 East Jefferson Street, Suite I • Goshen, IN 46528-3405

Phone (574) 534-2201 • Fax (574) 533-8626 • TDD (574) 534-3185 engineering@goshencity.com • www.goshenindiana.org

MEMORANDUM

TO:

Board of Works and Safety and Stormwater Board

FROM:

Dustin Sailor, P.E., Director of Public Works

RE:

COLLEGE & US HWY 33 INTERSECTION IMPROVEMENT

INTERLOCAL AGREEMENT

(JN: 2016-0021 / INDOT DES. NO. 1383237)

DATE:

June 22, 2020

The City has been provided an interlocal agreement with the State of Indiana for participatory costs associated with the proposed rework at the intersection of US Hwy 33 and College Avenue. As part of the project, the City's water main is in conflict with INDOT's underground improvements. Typically, the City would be required to relocate the utilities in conflict in advance of INDOT's work, but the State is willing to accommodate the City's work under their contract. The cost to relocate the City's water main in connection with INDOT's work and install lighting at the intersection is \$104,232.40.

This interlocal agreement is good for the City in that it saves money on mobilization, traffic control, and restoration.

Please approve the interlocal agreement with the State of Indiana.

Requested Motion: Move to approve the interlocal agreement with the State of Indiana for the intersection of US Hwy 33 and College Avenue that will have a participatory cost of \$104,232.40. Also, moving to allow the Mayor to sign the agreement on behalf of the board.

INTERLOCAL COOPERATIVE AGREEMENT Between THE INDIANA DEPARTMENT OF TRANSPORTATION And THE CITY OF GOSHEN, INDIANA For CONSTRUCTION, INSTALLATION, AND MAINTENANCE Of A WATER MAIN AND LIGHTING FIXTURES In GOSHEN, ELKHART COUNTY, INDIANA

| EDS/SCM No. |
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THIS INTERLOCAL COOPERATIVE AGREEMENT, made and entered into by and between the INDIANA DEPARTMENT OF TRANSPORTATION (hereinafter referred to as "INDOT" or the "State") and the CITY OF GOSHEN, INDIANA (hereinafter referred to as the "City"), is executed pursuant to the terms and conditions set forth herein and shall be effective as of the date of approval by the Office of the Indiana Attorney General ("Effective Date"). INDOT and the City are jointly referred to herein as the "Parties" and each individually as a "Party."

RECITALS

WHEREAS, for the purpose of improving congestion, safety, and mobility, and to accommodate future economic growth in the region, INDOT has planned a project for the reconstruction and implementation of new facilities at the intersection of US 33 and College Avenue in Goshen, Elkhart County, Indiana (the "Intersection"), programmed as DES # 1383237 and being undertaken pursuant to Construction Contract #R-41821, and more particularly illustrated on the plans in Exhibit A attached hereto and incorporated herein by reference; and

WHEREAS, the City desires to expand the scope of the planned INDOT project, to include a relocated water main and new lighting fixtures, and has proposed and requested for additional work to be done in connection with the project; and

WHEREAS, as it is more economically prudent to combine all work under one contract and contractor, INDOT is agreeable to carry out the additional work proposed and requested by the City, which work is the financial responsibility of the City, in connection with INDOT's work on the project; and

WHEREAS, in the mutual interest for the convenience and safety of the traveling public, and to enhance the flow of traffic at the Intersection, the City and INDOT desire to cooperate regarding construction and installation of the project, including the relocated water main and new lighting fixtures, and in funding the project; and

WHEREAS, the City and INDOT currently estimate the cost of the full project to be \$1,945,119.65; and

WHEREAS, the City has agreed to contribute funds toward the project in the amount of \$104,232.40, which accounts for the portion of the work for which the City is responsible; and

WHEREAS, the Parties desire to delineate responsibilities related to the construction and relocation of the water main, installation of the new lighting fixtures, and maintenance of the water main and lighting fixtures.

NOW THEREFORE, in consideration of the premises and the mutually dependent covenants herein contained, the Parties hereby agree as follows:

ARTICLE I SPECIFIC PROVISIONS

- 1.1 Purpose of Agreement. The purpose of this Agreement is to allow INDOT to construct and relocate the City's water main located at the Intersection (the "Water Main"), as illustrated on the plans attached as Exhibit A, to install lighting fixtures to new strain poles at the Intersection (the "Lighting Fixtures"), as illustrated on Exhibit A, to connect the Lighting Fixtures to a power source and tie them into a local utility, and to delineate maintenance responsibilities of and for the Water Main and Lighting Fixtures.
- 1.2 <u>Term of Agreement</u>. This Agreement shall commence on the Effective Date and terminate 10 years from the Effective Date, subject to renewal upon the same terms for a 10 year period upon agreement of the Parties, unless either of the following conditions occurs or this Agreement is terminated pursuant to the provisions contained herein:
 - A. If construction of the Water Main and Lighting Fixtures has not been completed in accordance with all terms of this Agreement within four years of the Effective Date, this Agreement shall terminate; or
 - **B.** If the Water Main, Lighting Fixtures, or significant portions of either of the foregoing are removed or are altered without INDOT's prior written consent, this Agreement shall terminate.

All obligations, responsibilities, and liability of the City under this Agreement, including but not limited to those set forth in Articles II and III, shall survive termination of this Agreement.

1.3 Public Statements or Disclosures. The Parties shall consult with each other and must agree as to the timing, content, and form before issuing any press release related to the Project or this Agreement. However, this Section 1.2 does not prohibit either of the Parties from making a public statement or disclosure regarding this the Project or this Agreement if, but only if, in the opinion of a Party's legal counsel, such a public statement or disclosure is required by law, including but not limited to, Indiana's Access to Public Records Act (IC 5-14-3), legal process, or directive of a regulatory authority having jurisdiction over the Party.

1.4 <u>Interpretation</u>. The Preamble and Recitals above are incorporated by reference into this Agreement. All captions, section headings, paragraph titles, and similar items are provided for the purpose of reference and convenience and are not intended to be inclusive, definitive, or to affect the interpretation of this Agreement.

ARTICLE II SPECIFIC CONSTRUCTION RELATED PROVISIONS

2.1 Project Description. INDOT will construct and relocate or cause to be constructed and relocated the Water Main, install or cause to be installed the Lighting Fixtures to new strain poles at the Intersection, and connect or cause to be connected the Lighting Fixtures to a power source and tie them into a local utility, all as illustrated on Exhibit A, and undertake additional work related to the Water Main and Lighting Fixtures (collectively, the "Project"). INDOT shall carry out all work related to and/or necessary for the Project. INDOT has prepared a preliminary project budget, which is attached hereto as Exhibit B and incorporated herein by reference. A portion of the construction and installation of the Project will take place within existing and/or additionally acquired INDOT right-of-way, which right-of-way is illustrated on Exhibit A. understands and agrees that if and when the Project, Water Main, and/or Lighting Fixtures conflicts with the operation, maintenance, regulation, construction, or reconstruction of or within any part of INDOT right-of-way or other state highway facility, INDOT shall notify and discuss with the City any alterations to and/or removal of the Project, Water Main, or Lighting Fixtures and coordinate the alterations and/or removal with the City, in order to accommodate use of INDOT right-of-way, including but not limited for state highway purposes, at no cost to INDOT and to ensure proper functioning of the City's water system.

2.2 INDOT's Responsibilities.

INDOT's responsibilities shall include, and are limited to, the following:

- A. INDOT shall be responsible for all aspects of, and will complete all work necessary for, letting, development, construction, and installation of the Project, including all preliminary engineering, design, right of way acquisition, utility relocation and coordination, environmental work, permitting, and inspection.
- **B.** INDOT shall coordinate with the City in developing plans for construction and installation of the Project, including a development schedule (hereinafter, the "Development Schedule"). The City understands and agrees that INDOT shall make all final decisions concerning the design, construction, installation, schedule, and specifications of/for the Project; provided, however, that if the Water Main (including the design thereof) is or will be substantially altered in a way that affects its then-current functioning, then INDOT shall notify the City of any such alteration and coordinate the alteration, including the expense thereof, with the City's Water Utility Office in order for public water quality and safety to be maintained. INDOT shall provide the City with the final Project design, construction, schedule, and specifications upon request therefor.

- C. INDOT, in its sole discretion, may choose to let the Project using one single contract for all construction, or may let multiple construction contracts for the Project. Further, INDOT may choose to let the Project as a design-build, design-bid-build, or best value contract.
- D. INDOT will let and award the Project construction through its usual processes. INDOT anticipates that letting for the Project will occur on or around February 5, 2020. Construction and installation of the Project is projected to be started and completed in calendar year 2020.
- E. INDOT will manage, administer, inspect, and supervise the Project on a day-to-day basis in accordance with any permits, applicable laws, and INDOT policies, procedures, and specifications. INDOT will endeavor to pursue the construction and installation of the Project in accordance with the Development Schedule whenever possible.
- F. Subject to the City's responsibilities in Section 3.2 of this Agreement, INDOT shall be responsible for maintaining, repairing, and regulating the Project until completion of construction and installation of the Project and final acceptance by the City and INDOT.
- G. INDOT shall be responsible for all funding for the Project, including materials, equipment, and labor, not provided by the City.

2.3 The City' Responsibilities.

The City's responsibilities shall include, but are not limited to, the following:

- A. The City shall cooperate with INDOT to ensure successful completion of the Project.
- **B.** Wherever in this Agreement any obligation or responsibility is assumed by the City, same shall be deemed an obligation of the City.
- C. To the extent permitted by law, the City shall indemnify and hold INDOT harmless for any claims arising out of the Project, maintenance of the roadway access, and use of the new traffic lanes and roadway access within INDOT right-of-way. This is in addition to the representations provided under Section 4.22 of this Agreement. This section shall survive termination of this Agreement.
- **D.** The City shall not erect any signs or structures upon, across, or within INDOT right-of-way without the prior approval of INDOT.
- E. The City is prohibited from transferring, assigning, or conveying the rights under this Agreement to another party without INDOT approval.
- F. The City will not be eligible for relocation benefits for the Project.

- G. The City shall provide funds in the amount of \$104,232.40 toward the Project (the "City Funding"). INDOT will invoice the City for the City Funding during the construction and installation of the Project, and the City agrees to pay the City Funding in one lump sum within 14 days of issuance of the invoice and in accordance with Sections 4.9 and 4.34 of this Agreement. If any cost savings for or related to the Project is realized or discovered after completion of the construction and installation of the Project, the City shall have the opportunity to recoup a portion of such cost savings in accordance with the process and procedures established by INDOT.
- **H.** Any costs related to change orders during construction of the Water Main and installation of the Lighting Fixtures, including those associated with any modified or additional work requested by the City, shall be the responsibility of the City and paid to INDOT upon receipt of invoice therefor.
- 2.3 <u>Right of Entry</u>. The City grants INDOT and its contractor(s), subcontractors, representatives, and agents permission to enter upon right-of-way of the City for the purpose of development, installation, construction, repair, adjustment, maintenance, and alteration of the Project and related work.

<u>ARTICLE III</u> <u>SPECIFIC MAINTENANCE RELATED PROVISIONS</u>

3.1 INDOT's Responsibilities.

INDOT's responsibilities shall include, and are limited to, the following:

- A. Subject to the City's responsibilities in Section 3.2 of this Agreement, INDOT shall be responsible, at its cost and expense, for maintaining, repairing, and regulating the Project prior to completion and final acceptance in accordance with Section 2.2 of this Agreement. Prior to completion and final acceptance of the Project, INDOT shall be responsible, obligated, and liable for the cost and expense of damaged, destroyed, and stolen equipment, supplies, inventory, and fixtures used for or in connection with the construction of the Water Main and/or installation of the Lighting Fixtures.
- B. After completion of construction and installation of the Project and final acceptance by the City and INDOT, INDOT shall have no responsibility, obligation, or liability whatsoever for the maintenance, repair, and regulation of the Water Main and Lighting Fixtures (except for the strain poles which the Lighting Fixtures are attached to) or the cost thereof or for improvements to either the Water Main or Lighting Fixtures.
- C. INDOT may inspect the Water Main and Lighting Fixtures at any time. In the event that INDOT determines, in its sole reasonable discretion, that the City is not adequately maintaining, repairing, or regulating the Water Main and/or Lighting Fixtures in accordance with Section 3.2 of this Agreement, or for any other justified reason (i.e., safety concerns for the traveling public, change in policy, requirement for compliance with federal law or other federal mandate, etc.), INDOT shall notify and discuss with the

City any removal and/or modification of the Intersection, Water Main, or Lighting Fixtures, and INDOT shall coordinate any such removal or modification, including the expense thereof, with the City. Except in cases of emergency (i.e., eminent threat of harm to the traveling public, whether at the Intersection or not), INDOT will provide ninety 90 days written notice to the City that the Water Main and/or Lighting Fixtures must be removed or modified. If the Water Main and/or Lighting Fixtures (including any accompanying structures or improvements) is not removed or modified to INDOT's satisfaction within ninety 90 days of issuance of notice under this Section 3.1, INDOT may remove or modify the Water Main and/or Lighting Fixtures and bill the City for the costs of such removal and/or modification.

D. This Agreement, in no way, binds INDOT to the issuance of any permit to the City. However, INDOT agrees, in good faith, to review the City's application, and if appropriate, issue a permit to the City.

3.2 The City' Responsibilities.

The City's responsibilities shall include, but are not limited to, the following:

- A. Prior to completion and final acceptance of the Project, the City shall not be responsible, obligated, or liable for any cost or expense of damaged, destroyed, and stolen equipment, supplies, inventory, and fixtures used for or in connection with the construction of the Water Main and/or installation of the Lighting Fixtures.
- B. Upon completion of construction and installation of the Project and final acceptance by the City and INDOT, the City shall be responsible, obligated, and liable, at its sole cost and expense, for maintaining, repairing, and regulating the Water Main and Lighting Fixtures (except for the strain poles which the Lighting Fixtures are attached to), including any portions located upon, across, and/or within INDOT right-of-way, in accordance with current INDOT Standard Specifications. The City shall perform, or cause to be performed, all necessary routine, ongoing, and other maintenance and repairs of and for the Water Main and Lighting Fixtures. The City shall undertake maintenance and repairs of and for the Water Main and Lighting Fixtures as needed to ensure the safety of the traveling public and others at, in, and around the Intersection. Additionally, the City will ensure that the Water Main's and Lighting Fixtures' appearance are maintained and the Water Main and Lighting Fixtures will cause no unreasonable interference with road/highway purposes and use.
- C. Upon completion of construction and installation of the Project and final acceptance by the City and INDOT, the City shall be responsible for supplying the electrical and/or other power source(s) to and for the Lighting Fixtures. The City shall be responsible for the account management, and obligated to the provider(s) and other parties, for payment of all power, utility, and other costs for and related to the Lighting Fixtures.
- D. After completion of construction and installation of the Water Main and Lighting Fixtures, if the City seeks to construct or install additional improvements for or related to

the Water Main or Lighting Fixtures upon, across, or within INDOT right-of-way, prior to such construction or installation the City shall submit a design plan to the INDOT Crawfordsville District for review and approval as well as any additional necessary permit applications.

ARTICLE IV GENERAL PROVISIONS

- Access to Records. The City shall maintain all books, documents, papers, correspondence, accounting records and other evidence pertaining to the costs incurred under this Agreement, and shall make such materials available at their respective offices at all reasonable times during the period of this Agreement and for 10 years from the date of final payment, if any, under the terms of this Agreement, for inspection or audit by INDOT, or its authorized representative, and copies thereof shall be furnished free of charge, if requested by INDOT. The City agrees that, upon request by any Party or state or federal agency participating in federally-assisted programs with whom the City has agreed to or seeks to agree to, INDOT may release or make available to the agency any working papers from an audit performed by INDOT of the City in connection with this Agreement, including any books, documents, papers, correspondence, accounting records and other documentation which support or form the basis for the audit conclusions and judgments.
- **4.2 Assignment; Successors.** [OMITTED NOT APPLICABLE]
- 4.3 Assignment of Antitrust Claims. [OMITTED NOT APPLICABLE]
- 4.4 <u>Audits</u>. The City acknowledges that it may be required to submit to an audit of funds, if any, paid through this Agreement. Any such audit shall be conducted in accordance with IC §5-11-1, et seq., and audit guidelines specified by the State.
- 4.5 <u>Authority to Bind the City</u>. The signatory for the City represents that he/she has been duly authorized to execute this Agreement on behalf of the City and has obtained all necessary or applicable approvals to make this Agreement fully binding upon the City when his/her signature is affixed, and accepted by the State.
- 4.6 <u>Changes in Work.</u> The City shall not commence any additional work or change the scope of the work until authorized in writing by the State. This Agreement may only be amended, supplements, or modified by a written document executed in the same manner as this Agreement.
- 4.7 <u>Certification for Federal-Aid Contracts Lobbying Activities.</u> The City certifies, by signing and submitting this Agreement, to the best of its knowledge and belief that the City has complied with Section 1352, Title 31, U.S. Code, and specifically, that:
 - A. No federal appropriated funds have been paid or will be paid, by or on behalf of the City, 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 agreements, 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 agreement, grant, loan, or cooperative agreement.
- B. If any funds other than federal appropriated funds have been paid or will be paid 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 such federal agreement, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL "Disclosure Form to Report Lobbying," in accordance with its instructions.
- C. The City also agrees by signing this Agreement that it shall require that the language of this certification be included in all contractor agreements including lower tier subcontracts, which exceed \$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

4.8 Compliance with Laws.

- A. The City 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 Agreement shall be reviewed by the State and the City to determine whether the provisions of this Agreement require formal modification.
- A. The City 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 City 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 Agreement, the City shall ensure compliance with the disclosure requirements in IC §4-2-6-10.5 prior to the execution of this Agreement. If the City is not familiar with these ethical requirements, the City 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 City or its agents violate any applicable ethical standards, the State may, at its sole discretion, terminate this Agreement immediately upon notice to the City. In addition, the City may be subject to penalties under IC §§4-2-6, 4-2-7, 35-44.1-1-4, and under any other applicable laws.
- **B.** [OMITTED NOT APPLICABLE]
- C. [OMITTED NOT APPLICABLE]
- D. [OMITTED NOT APPLICABLE]

- E. The City warrants that the City and its contractors and subcontractors, if any, 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 Agreement and grounds for immediate termination and denial of further work with the State.
- F. [OMITTED NOT APPLICABLE]
- **G.** As required by IC §5-22-3-7:
 - (1) The City and any principals of the City certify that:
 - (A) the City, 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 365 days, even if IC §24-4.7 is preempted by federal law; and

- (B) the City will not violate the terms of IC §24-4.7 for the duration of the Agreement, even if IC §24-4.7 is preempted by federal law.
- (2) The City and any principals of the City certify that an affiliate or principal of the City and any agent acting on behalf of the City or on behalf of an affiliate or principal of the City, except for de minimis and nonsystematic violations, (A) has not violated the terms of IC §24-4.7 in the previous 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 the Agreement, even if IC §24-4.7 is preempted by federal law.
- 4.9 <u>Condition of Payment</u>. All services provided by the City under this Agreement must be performed to the State's reasonable satisfaction, as determined at the discretion of the undersigned State representative and in accordance with all applicable federal, state, local laws, ordinances, rules and regulations. The State shall not be required to pay for work found to be unsatisfactory, inconsistent with this Agreement or performed in violation of federal, state or local statute, ordinance, rule or regulation.
- 4.10 Confidentiality of State Information. [OMITTED NOT APPLICABLE]
- 4.11 Continuity of Services. [OMITTED NOT APPLICABLE]
- 4.12 <u>Debarment and Suspension</u>. [OMITTED NOT APPLICABLE]
- **4.13** <u>Default by State</u>. [OMITTED NOT APPLICABLE]
- **4.14 Disputes.** [OMITTED NOT APPLICABLE]
- 4.15 <u>Drug Free Workplace Certification</u>. As required by Executive Order No. 90-5 dated April 12, 1990, issued by the Governor of Indiana, the City hereby covenants and agrees to make a

good faith effort to provide and maintain a drug-free workplace. The City will give written notice to the State within 10 days after receiving actual notice that the City, or an employee of the City in the State of Indiana, has been convicted of a criminal drug violation occurring in the workplace. False certification or violation of this certification may result in sanctions including, but not limited to, suspension of contract payments, termination of this Agreement and/or debarment of contracting opportunities with the State for up to three years.

In addition to the provisions of the above paragraph, if the total amount set forth in this Agreement is in excess of \$25,000.00, the City 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 City's workplace, and specifying the actions that will be taken against employees for violations of such prohibition;
- B. Establishing a drug-free awareness program to inform its employees of (1) the dangers of drug abuse in the workplace; (2) the City'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;
- 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 City of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction;
- D. Notifying the State in writing within 10 days after receiving notice from an employee under subdivision (C)(2) above, or otherwise receiving actual notice of such conviction;
- 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) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring 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.
- **4.16** Employment Eligibility Verification. As required by IC §22-5-1.7, the City swears or affirms under the penalties of perjury that the City does not knowingly employ an unauthorized alien. The City further agrees that:

- A. The City shall enroll in and verify the work eligibility status of all its newly hired employees through the E-Verify program as defined in IC §22-5-1.7-3. The City is not required to participate should the E-Verify program cease to exist. Additionally, the City is not required to participate if the City does not employ any employees.
- **B.** The City shall not knowingly employ or contract with an unauthorized alien. The City shall not retain an employee or contract with a person that the City subsequently learns is an unauthorized alien.
- C. The City shall require its contractors and subcontractors, who perform work under this Agreement, to certify to the City that the contractor or subcontractor does not knowingly employ or contract with an unauthorized alien and that the contractor or subcontractor has enrolled and is participating in the E-Verify program. The City agrees to maintain this certification throughout the duration of the term of a contract with a contractor or subcontractor.

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

4.17 <u>Employment Option</u>. [OMITTED – NOT APPLICABLE]

- 4.18 Force Majeure. In the event that either Party is unable to perform any of its obligations under this Agreement or to enjoy any of its benefits because of natural disaster or decrees of governmental bodies not the fault of the affected Party (hereinafter referred to as a "Force Majeure Event"), the Party who has been so affected shall immediately or as soon as is reasonably possible under the circumstances give notice to the other Party and shall do everything possible to resume performance. Upon receipt of such notice, all obligations under this Agreement shall be immediately suspended. If the period of nonperformance exceeds thirty 30 days from the receipt of notice of the Force Majeure Event, the Party whose ability to perform has not been so affected may, by giving written notice, terminate this Agreement.
- 4.19 <u>Funding Cancellation</u>. As required by Financial Management Circular 2007-1 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 the performance of this Agreement, this Agreement shall be canceled. A determination by the Director of State Budget Agency that funds are not appropriated or otherwise available to support continuation of performance shall be final and conclusive.
- **4.20** Governing Law. This 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.

4.21 HIPAA Compliance. [OMITTED - NOT APPLICABLE]

4.22 <u>Indemnification</u>. The City agrees to indemnify, defend, and hold harmless the State, its agents, officials, and employees from all third party claims and suits including court costs,

attorney's fees, and other expenses caused by any act or omission of the City and/or its agents, officials, employees, contractors and subcontractors, if any, in the performance of this Agreement. The State shall not provide such indemnification to the City.

4.23 <u>Independent Entity</u>; Workers' Compensation Insurance. The City is performing as an independent entity under this Agreement. No part of this Agreement shall be construed to represent the creation of an employment, agency, partnership or joint venture agreement between the Parties. Neither Party will assume liability for any injury (including death) to any persons, or damage to any property, arising out of the acts or omissions of the agents, employees, contractors or subcontractors of the other Party. The City shall provide all necessary unemployment and workers' compensation insurance for the City's employees, and shall provide the State with a Certificate of Insurance evidencing such coverage prior to starting work under this Agreement.

4.24 <u>Information Technology Enterprise Architecture Requirements</u>. [OMITTED – NOT APPLICABLE]

4.25 <u>Insurance</u>. The City shall cause and require the contractors and subcontractors servicing and maintaining the Water Main and/or Lighting Fixtures to secure and keep in force during the term of this Agreement the insurance coverages specified in the 2020 INDOT Standard Specifications.

4.26 Key Person(s). [OMITTED – NOT APPLICABLE]

- 4.27 <u>Licensing Standards</u>. The City, its employees, contractors and subcontractors shall comply with all applicable licensing standards, certification standards, accrediting standards and any other laws, rules, or regulations governing services to be provided by the City pursuant to this Agreement. The State will not approve any study, plans or work performed by the City when the City, its employees, contractors or subcontractors are not in compliance with such applicable standards, laws, rules, or regulations. If any license, certification or accreditation expires or is revoked, or any disciplinary action is taken against an applicable license, certification, or accreditation, the City shall notify the State immediately and the State, at its option, may immediately terminate this Agreement.
- 4.28 <u>Merger & Modification</u>. This Agreement constitutes the entire agreement between the Parties. No understandings, agreements, or representations, oral or written, not specified within this Agreement will be valid provisions of this Agreement. This Agreement may not be modified, supplemented, or amended, except by written agreement signed by all Parties.

4.29 <u>Minority and Women's Business Enterprises Compliance.</u> [OMITTED - NOT APPLICABLE]

4.30 Nondiscrimination.

A. Pursuant to the Indiana Civil Rights Law, specifically including IC §22-9-1-10, and in keeping with the purposes of the Civil Rights Act of 1964, the Age Discrimination in Employment Act, and the Americans with Disabilities Act, the City, covenants that it

shall not discriminate against any employee or applicant for employment relating to this Agreement 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's or applicant's race, color, national origin, religion, sex, age, disability, ancestry, or status as a veteran or any other characteristic protected by federal, state or local law ("Protected Characteristics"). The City certifies compliance with applicable federal laws, regulations and executive orders prohibiting discrimination based on the Protected Characteristics in the provision of services. Breach of this covenant may be regarded as a material breach of this Agreement, but nothing in this covenant shall be construed to imply or establish an employment relationship between the State and any applicant or employee of the City or any contractor or subcontractor.

B. INDOT is a recipient of federal funds, and therefore, were applicable, the City and any contractors or 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.

The City agrees that if the City employs fifty (50) or more employees and does at least \$50,000.00 worth of business with the State and is not exempt, the City will comply with the affirmative action reporting requirements of 41 CFR 60-1.7. The City shall comply with Section 202 of executive order 11246, as amended, 41 CFR 60-250, and 41 CFR 60-741, as amended, which are incorporated herein by reference. Breach of this covenant may be regarded as a material breach of this Agreement.

It is the policy of INDOT to assure full compliance with Title VI of the Civil Rights Act of 1964, the Americans with Disabilities Act and Section 504 of the Vocational Rehabilitation Act and related statutes and regulations in all programs and activities. Title VI and related statutes require that no person in the United States shall on the grounds of race, color or national origin be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. (INDOT's nondiscrimination enforcement is broader than the language of Title VI and encompasses other State and federal protections. INDOT's nondiscrimination enforcement shall include the following additional grounds: sex, sexual orientation, gender identity, ancestry, age, income status, religion, disability, limited English proficiency, or status as a veteran.)

- C. During the performance of this Agreement, the City, for itself, its assignees and successors in interest (hereinafter referred to as the "City") agrees to the following assurances under Title VI of the Civil Rights Act of 1964:
 - 1. <u>Compliance with Regulations</u>: The City shall comply with the regulations relative to nondiscrimination in federally-assisted programs of the Department of Transportation, Title 49 CFR Part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are incorporated herein by reference and made a part of this Agreement.

- 2. Nondiscrimination: The City, with regard to the work performed by it during the Agreement, shall not discriminate on the grounds of race, color, sex, sexual orientation, gender identity, national origin, religion, disability, ancestry, or status as a veteran in the selection and retention of contractors or subcontractors, including procurements of materials and leases of equipment. The City shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulation, including employment practices when the Agreement covers a program set forth in Appendix B of the Regulations.
- 3. Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the City for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential contractor or subcontractor or supplier shall be notified by the City of the City's obligations under this Agreement, and the Regulations relative to nondiscrimination on the grounds of race, color, sex, sexual orientation, gender identity, national origin, religion, disability, ancestry, income status, limited English proficiency, or status as a veteran.
- 4. <u>Information and Reports</u>: The City shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by INDOT and the Federal Highway Administration to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of the City is in the exclusive possession of another who fails or refuses furnish this information, the City shall so certify to INDOT or the Federal Highway Administration as appropriate, and shall set forth what efforts it has made to obtain the information.
- 5. Sanctions for Noncompliance: In the event of the City's noncompliance with the nondiscrimination provisions of this Agreement, INDOT shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to: (a) withholding payments to the City under the Agreement until the City complies, and/or (b) cancellation, termination or suspension of the Agreement, in whole or in part.
- 6. <u>Incorporation of Provisions</u>: The City shall include the provisions of paragraphs 1. through 5. above in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto.

The City shall take such action with respect to any subcontract or procurement as INDOT or the Federal Highway Administration may direct as a means of enforcing such provisions including sanctions for non-compliance, provided, however, that in the event the City becomes involved in, or is threatened with, litigation with a contractor, subcontractor or supplier as a result of such direction, the City may request INDOT to enter into such litigation to protect the interests of INDOT, and, in addition, the City may request the United States of America to enter into such litigation to protect the interests of the United States of America.

4.31 <u>Notice to Parties</u>. Whenever any notice, statement or other communication is required under this Agreement, it shall be sent to the following addresses, unless otherwise specifically advised:

A. For INDOT:

INDOT Fort Wayne District

Attn: District Deputy Commissioner

5333 Hatfield Road

Fort Wayne, Indiana 46808 Phone: (866) 227-3555

Email: tjohnson@indot.IN.gov

With copy to:

Chief Legal Counsel and Deputy Commissioner Indiana Department of Transportation 100 North Senate Avenue, Room N758 Indianapolis, IN 46204

Phone: (317) 232-5383

Email: hkennedy@indot.IN.gov

B. For the City:

City of Goshen, Indiana Attn: Engineering Department 202 South 5th Street

Goshen, IN 46528 Phone: (574) 534-2201

E-mail: engineering@goshencity.com

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

- 4.32 Order of Precedence; Incorporation by Reference. [OMITTED NOT APPLICABLE]
- 4.33 Ownership of Documents and Materials. [OMITTED NOT APPLICABLE]

4.34 Payments.

A. All payments, if any, shall be made 35 days in arrears in conformance with State fiscal policies and procedures and, as required by IC §4-13-2-14.8, the direct deposit by electronic funds transfer to the financial institution designated by the City in

writing unless a specific waiver has been obtained from the Indiana Auditor of State. No payments will be made in advance of receipt of the goods or services that are the subject of this Agreement except as permitted by IC §4-13-2-20.

B. [OMITTED - NOT APPLICABLE]

4.35 Penalties, Interest and Attorney's Fees. INDOT will in good faith perform its required obligations hereunder, and does not agree to pay any penalties, liquidated damages, interest, or attorney's fees, except as required by Indiana law in part, IC §5-17-5, IC §34-54-8, IC §34-13-1, and IC §34-52-2-3.

Notwithstanding the provisions contained in IC §5-17-5, any liability resulting from the State's failure to make prompt payment, if any, shall be based solely on the amount of funding originating from the State and shall not be based on funding from federal or other sources.

4.36 Progress Reports. [OMITTED – NOT APPLICABLE]

4.37 <u>Public Record</u>. The City acknowledges that the State will not treat this Agreement as containing confidential information, and will post this Agreement on its website as required by Executive Order 05-07. Use by the public of the information contained in this Agreement shall not be considered an act of the State.

4.38 Renewal Option. [OMITTED - NOT APPLICABLE]

- **4.39** Severability. The invalidity of any section, subsection, clause or provision of this Agreement shall not affect the validity of the remaining sections, subsections, clauses or provisions of this Agreement.
- **4.40** Status of Claims. The City shall be responsible for keeping INDOT currently advised as to the status of any claims made for damages against the City resulting from services performed under this Agreement.
- **4.41** Substantial Performance. This Agreement shall be deemed to be substantially performed only when fully performed according to its terms and conditions and any written amendments or supplements.
- 4.42 <u>Taxes</u>. The State is exempt from most state and local taxes and many federal taxes. The State will not be responsible for any taxes levied on the City or its contractors or subcontractors as a result of this Agreement.
- 4.43 <u>Termination for Convenience</u>. [OMITTED NOT APPLICABLE]
- 4.44 Termination for Default. [OMITTED NOT APPLICABLE]
- 4.45 Travel, [OMITTED NOT APPLICABLE]

- 4.46 Indiana Veteran's Business Enterprise Compliance. [OMITTED NOT APPLICABLE]
- 4.47 Waiver of Rights. No right conferred on either Party under this Agreement shall be deemed waived, and no breach of this Agreement excused, unless such waiver is in writing and signed by the Party claimed to have waived such right. Neither the State's review, approval or acceptance of, nor payment for, the services required under this Agreement shall 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, and the City shall be and remain liable to the State in accordance with applicable law for all damages to the State caused by the City's negligent performance of any of the services furnished under this Agreement.
- 4.48 Work Standards. The City shall execute its responsibilities by following and applying at all times the highest professional and technical guidelines and standards (or by ensuring that its contractors and subcontractors do the same). If the State becomes dissatisfied with the work product of or the working relationship with those individuals assigned to work on this Agreement, the State may request in writing the replacement of any or all such individuals, and the City shall grant such request.
- 4.49 State Boilerplate Affirmation Clause. [OMITTED NOT APPLICABLE]

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

Non-Collusion and Acceptance

The undersigned attests, subject to the penalties for perjury, that the undersigned is the Party, or that the undersigned is the properly authorized representative, agent, member or officer of the Party. Further, to the undersigned's knowledge, neither the undersigned nor any other member, employee, representative, agent or officer of the Party, directly or indirectly, has entered into or been offered any sum of money or other consideration for the execution of this 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 Agreement, the Party attests to compliance with the disclosure requirements in IC §4-2-6-10.5.

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

CITY OF COSHEN INDIANA

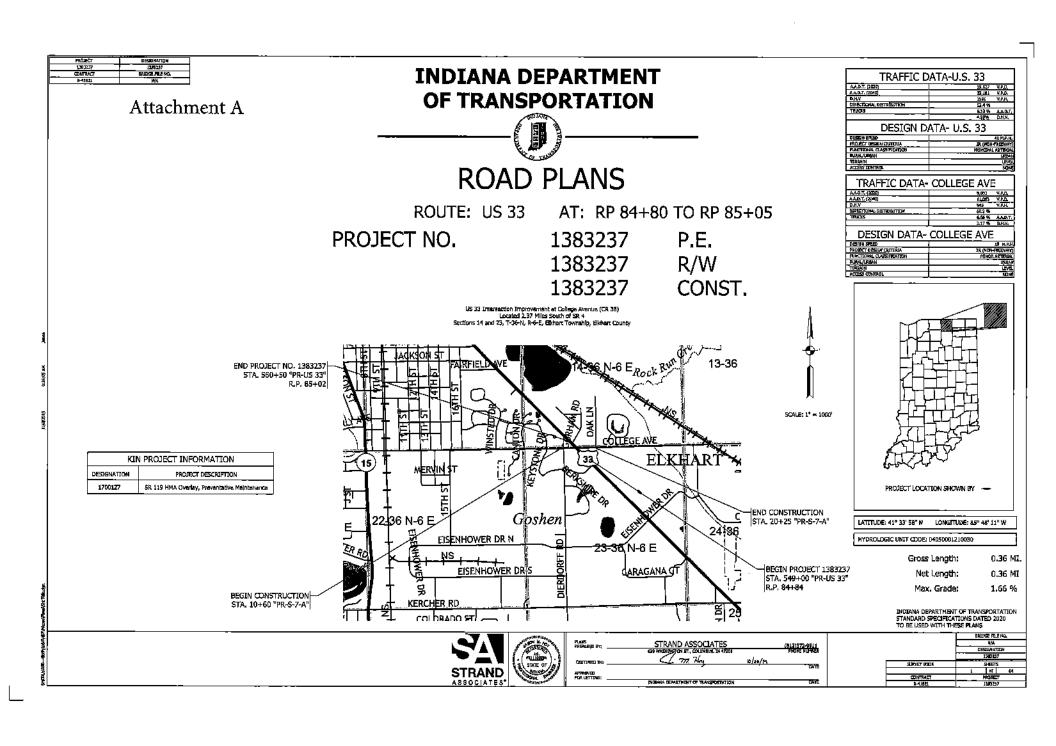
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| | _ |
| Jeremy P. Stutsman, Mayor | Adam Scharf, Clerk-Treasurer |
| Date: | Date: |
| INDIANA DEPARTMENT OF TR | ANSPORTATION |
| Recommended for approval by: | |
| | |
| Todd H. Johnson, District Deputy Co. | mmissioner |
| Date: | |
| Executed By: | • |
| Joseph McGuinness, Commissioner | _(FOR) |
| • | |

APPROVALS

| STATE OF INDIANA Office of Management and Budget |
|---|
| By:(FOR) Zachary Q. Jackson, Director |
| Date: |
| STATE OF INDIANA Department of Administration |
| By:(FOR) Lesley A. Crane, Commissioner |
| Date: |
| Approved as to Form and Legality: Office of the Attorney General |
| By:(FOR) Curtis T. Hill, Jr. Attorney General of Indiana |
| Date: |

EXHIBIT A PROJECT PLANS

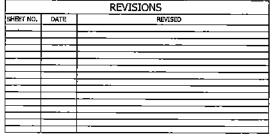
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| 2 | INDEX AND GENERAL NOTES | | | | |
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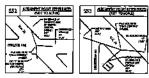


















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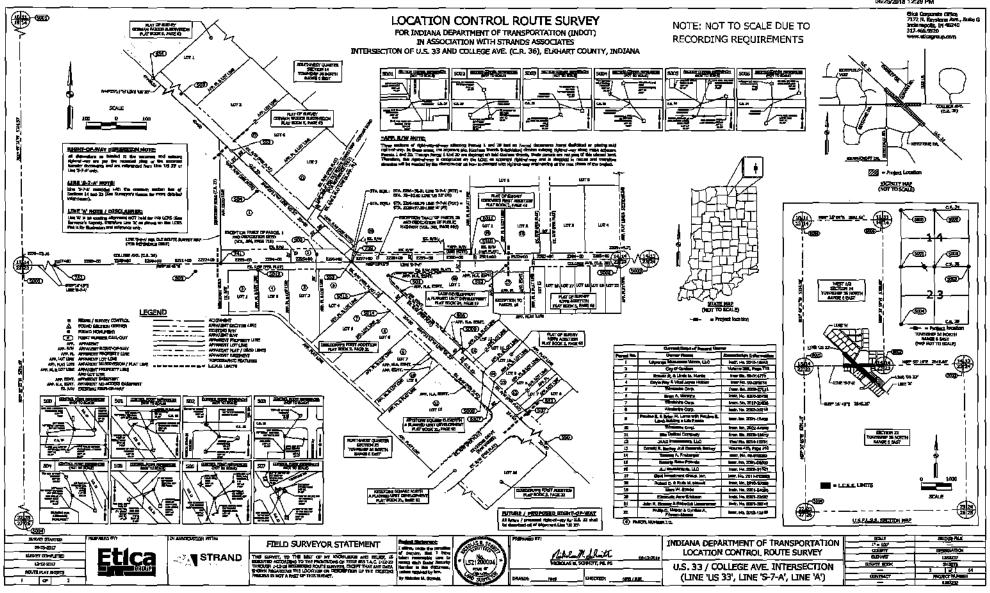
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| FEDERT HIQ. | OFFICE HOMOLOGICAL | - Annound | PORTM LATTRICE | MET CHANGE | FRATION | OHEST | Name of the last | PRODUCE OF THE PROPERTY OF |
| 550 | 451024.9139 | BIR151 BIR1 | 4743APIRE. | THE PROPERTY OF THE PARTY OF TH | 70-40.A0 | 0.00 | 62 | TOWN ALERSON (P.C.T.) - OLLULATED FORT |
| ula | AUGUST (EV | | *14TET \$2.7*CEC | B-480-7207 | 1540L/E | 140 | (8.1) | FERT ON THREST - CHARLETED FORT |
| | 400HL40ED | ACCES 1.7th | COLUMN TANK | THE PERSON NAMED IN | 32462.00 | 0.400 | US 33 | POINT OF SITTEMESTICS / P.S. (NO CURVE BOD) - CILL FOR |
| 323 | 450 M ISS | TPEDLEDO | 440412 MOU | CONTRACTOR AND CO. | 20-22 | 0.40 | us to | PORT OF TRACEST - CREATAND PORT |
| 634 | 453000.000 | THE LLEGAL | 41604014590 | mary 4 stray | 47444.50 | 0.400 | M 23 | DID ALPENSIT (F.D.T.) - CALDILLATE: MORET |
| | | | | | U57840-10 | 0.00 | | FOUND OF IMPROPERTURE / P.A. (NO CARVE MAN) - CALC. FORM |
| 700 | 4691420 | manufacture. | 4140334158107 | SEASON NAME OF THE PARTY OF THE | 1281+0176 | 546 | B7-4 | STATUS SQUATES (CO.T.) - CALDILATES FORT |
| | | | l | | 22-41-27 | E DLAG | WD. | ETHTOM COUNTYON (PLOT) - CALCULATED HOURT |
| 729 | =63078.7 PO | IDUS-LIES | #1#1397.PM355* | выправа | 1914-40.77 | 0.60 | | POINT ON THINGS IT - OLD ALVED FORT |
| 750 | 4F:91.7M | unimid 20ct | 414075421097 | CONTRACT CONTRACT | US3495.88 | 0.00 | | PORT OF TRANSPORT - CREATED FORT |
| 7 | 4019P-04D | 70709-975 | 41/03/2014/04/ | E4-F71-H771* | E251-74.E0 | D.MD | \$-7-a | POSIT OF THICKEY - CHANGE FORT |
| 738 | 4402707 | HH255.343 | ALKET SALESSAT | DESCRIPTION OF THE PERSON OF T | 1331-QL U | p.ou | N . | PORT OR TRAVERT - CRUZULATED FORT |
| 240 | 49152L9840 | WHIRE SEEL | ALCOTO DE LOCAL | | 2202+34.78 | 0,40 | p.y.a. | REAT OF TRANSPIT - CRUIL AND FORT |
| 749 | 4573(8) 1440 | 7/813,0/33 | 4140+02.6EH7 | BH4MADY. | TEM MAN | 0.00 | A | POSIT ON THEORIES - CHARLES FORT |
| MS | 45105445 | THEFT | 41404701-19064 | OF STREET | (545-17.40 | 0,400 | , n | PRINT ON THROUT - CALOULATED POINT |
| ACCE. (101) | -61713-1180 | 7868.4176 | #1.600788L04886* | | E279-03.36 | 0.00 | 5-7-8 | SECTION CONVEX AND POST, OF SPICE FOURD MONUMENT |
| and Chi | Approx.Co. | | | | PIG-4171 | 040 | S-7-L | BESTON COMES AND PL OF SPAT (SEA 2004-1046) PER DE |
| | | WILLERIA | 10.00 | B-4751202 | | | | SURVEY HAVY - POUND HIGHURGHY |

| MANUAL BINGED |
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| 09-28-20-07 |
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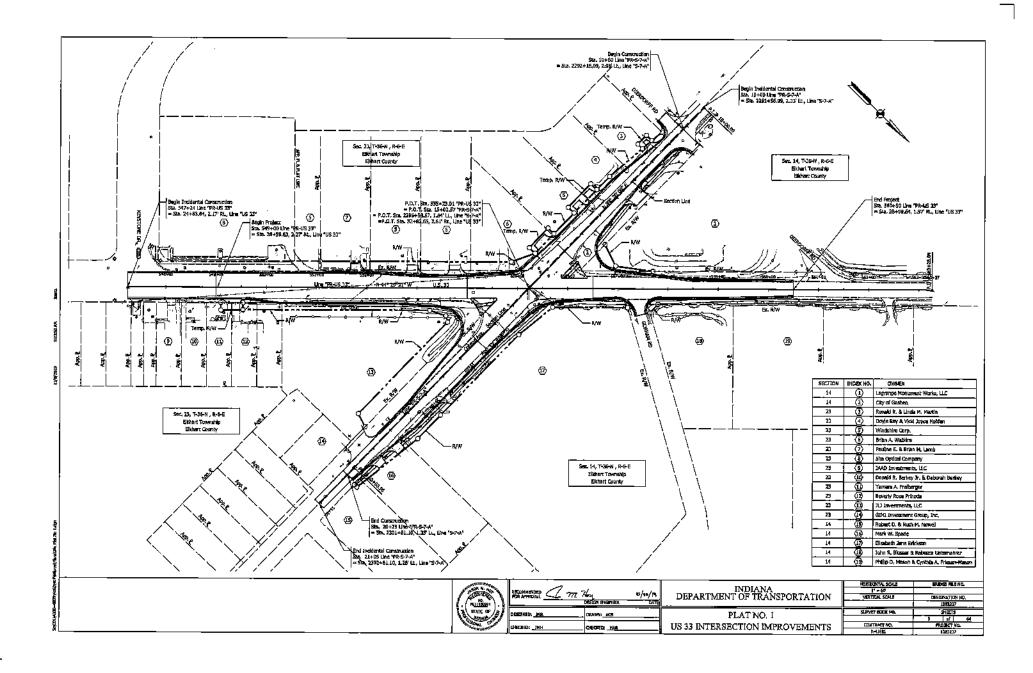
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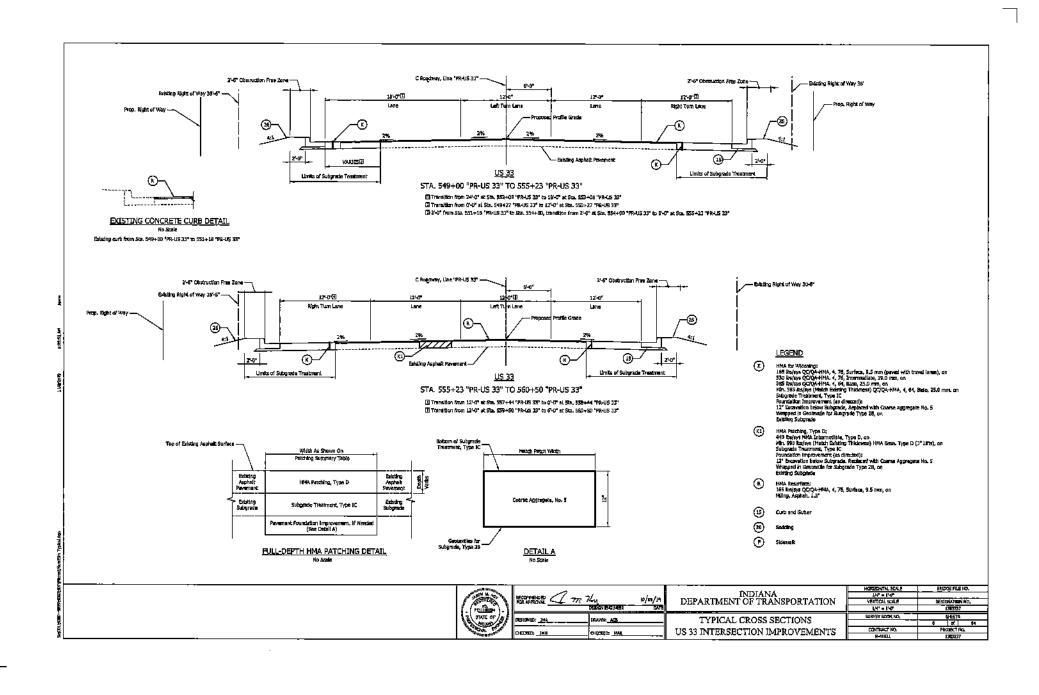
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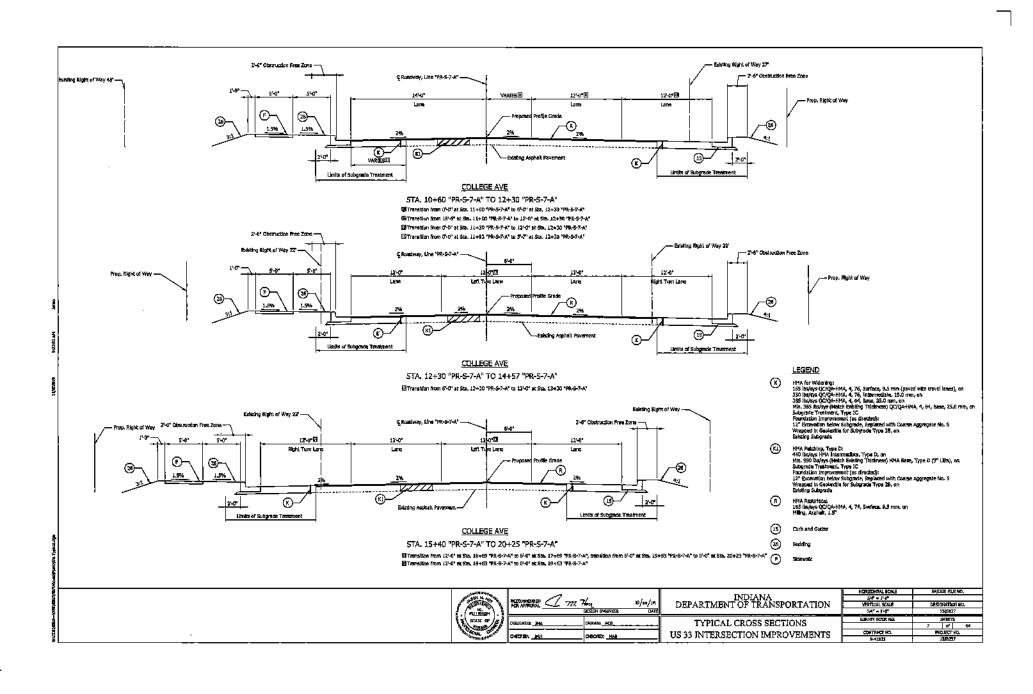
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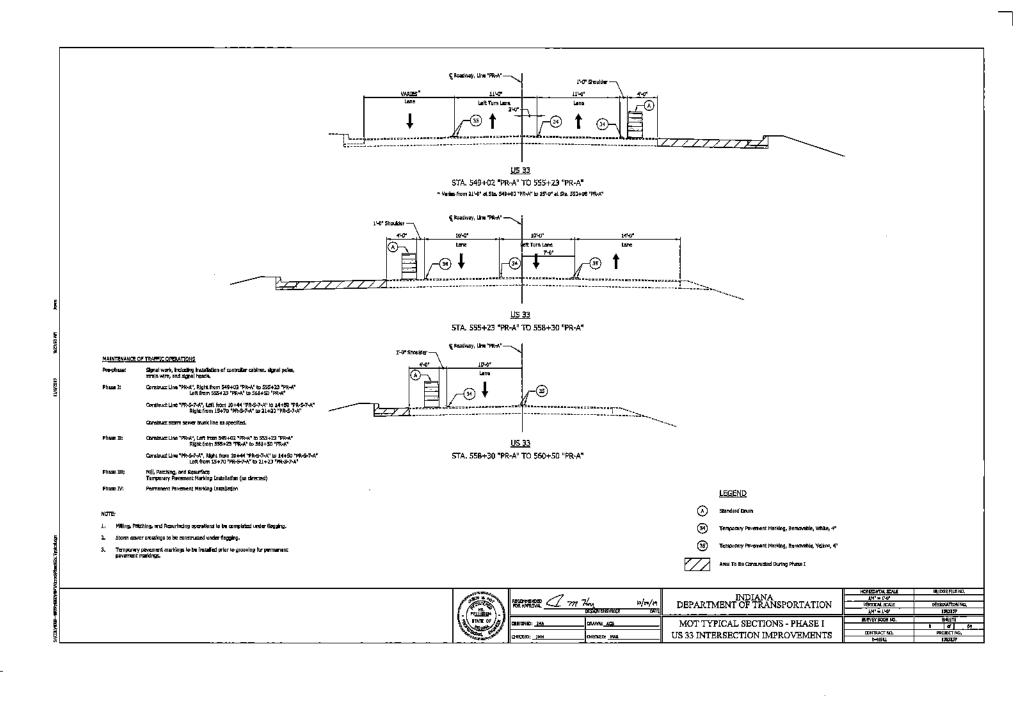
| , | INDIANA DEPARTMENT OF TRANSPORTATION LOCATION CONTROL ROUTE SURVEY |
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| _ | U.S. 33 / COLLEGE AVE. INTERSECTION SURVEYOR'S REPORT |

| 41 | 24 | BOXE FILE | | |
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| _ | EXWIT | 12027 | | |
| | AUTORY BUCK | 単校計画 | | |
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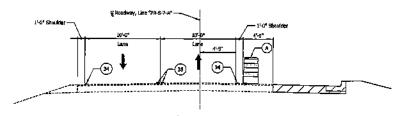








STA, 11+00 "PR-S-7-A" TO 14+42 "PR-S-7-A"



MAINTENANCE OF TRAFFIC OPERATIONS

Signal Work, finducting installation of committee cabinet, signal poles, screin refre, and eigend impacts.

Construct Line "PR-A", Right from 549+02 "PR-A" to 555+23 "PR-A" Last from 555+23 "PR-A" to 564,+30 "PR-A"

Construct Unic "PR-S-7-A", Link from 10444 "PR-S-7-A" to 14+60 "PR-S-7-A" Right from 15+70 "PR-S-7-A" to 24+23 "PR-S-7-A"

Construct shorts server trunk line as specified.

Construct Line "PR-A", Left from 549+02, "PR-A" to 559+23, "PR-A" Right from 555+23, "PR-A" to 561+50, "PR-A"

Caratrust Line 'TR-5-7-A', Right from 10+44 "PR-5-7-A" to 14+50 "PR-5-7-A" Left from 15+70 "PR-5-7-A" to 21+23 "PR-5-7-4"

Philippe 1111: Mill, Patching, and Resurface Temporary Psychicht Marking Installation (as directed)

Permanent Pavement Marking India jetich

- 1. Milling, Patching, and Resurfacing operations to be completed under flagging.
- Storm sever crossings to be constructed under Regging.
- Temporary payament markings to be installed prior to prooving for permanent. payament markings.

COLLEGE AVE

5TA, 15+70 "PR-S-7-A" TO 20+25 "PR-S-7-A"

NOTE TO REVIEWER

The pre-clisse for drainal work was discussed during the PFC, as the various installators and memorals sould be two-led in multiple phases. However, this year'd in regular to the pre-discussion of the pre-discussion at USP in included to contribute anyuning the signal study with the Dathol.

<u>LEGEND</u>

- Standard Orum
- Temportry Paverment Maridag, Removable, Wife, 4"
- Temporary Pavement Marking, Removable, Yellow, 4"
- Area To Be Constructed During Phase I



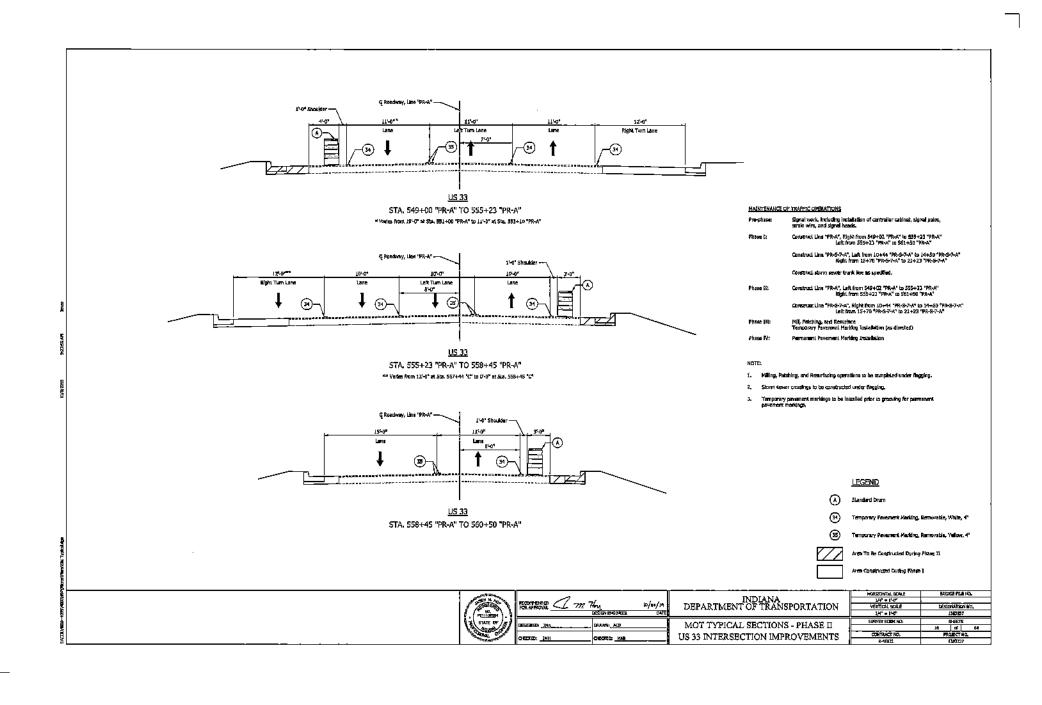
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| CHETYEO: _INH | CHECKET; MAIN |

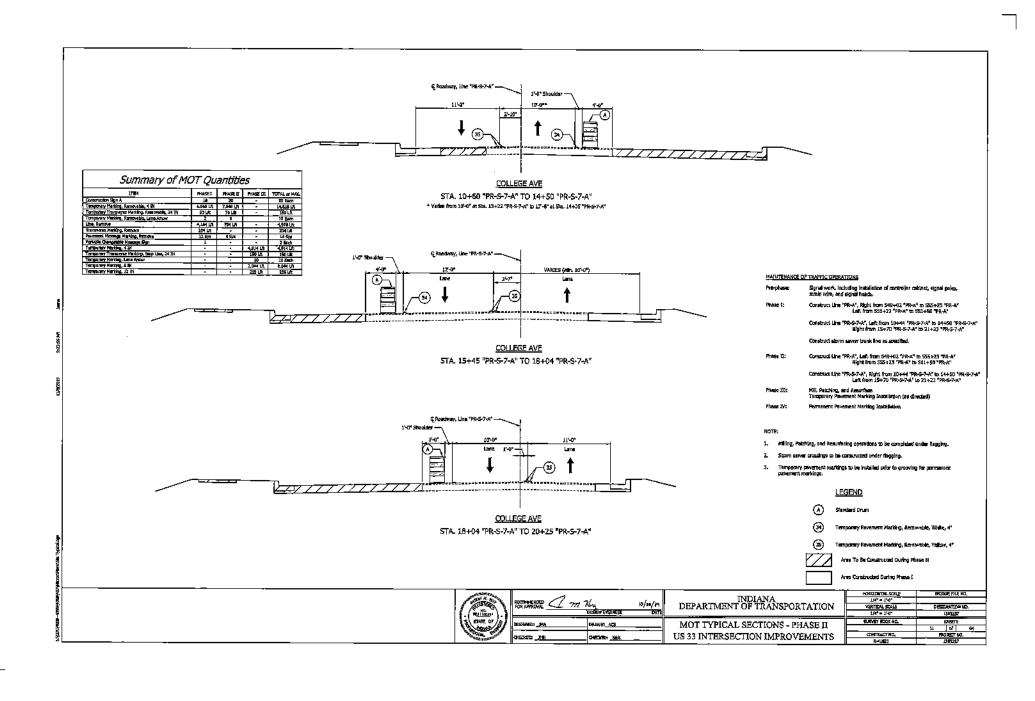
| INDIANA DEPARTMENT OF TRANSPORTATION | HOADECATAL |
|---|------------|
| MOT TYPICAL SECTIONS - PHASE I | SURVEY BOO |
| - · · · · · · · · · · · · · · · · · · · | |
| US 33 INTERSECTION IMPROVEMENTS | |
| | R-4182 |

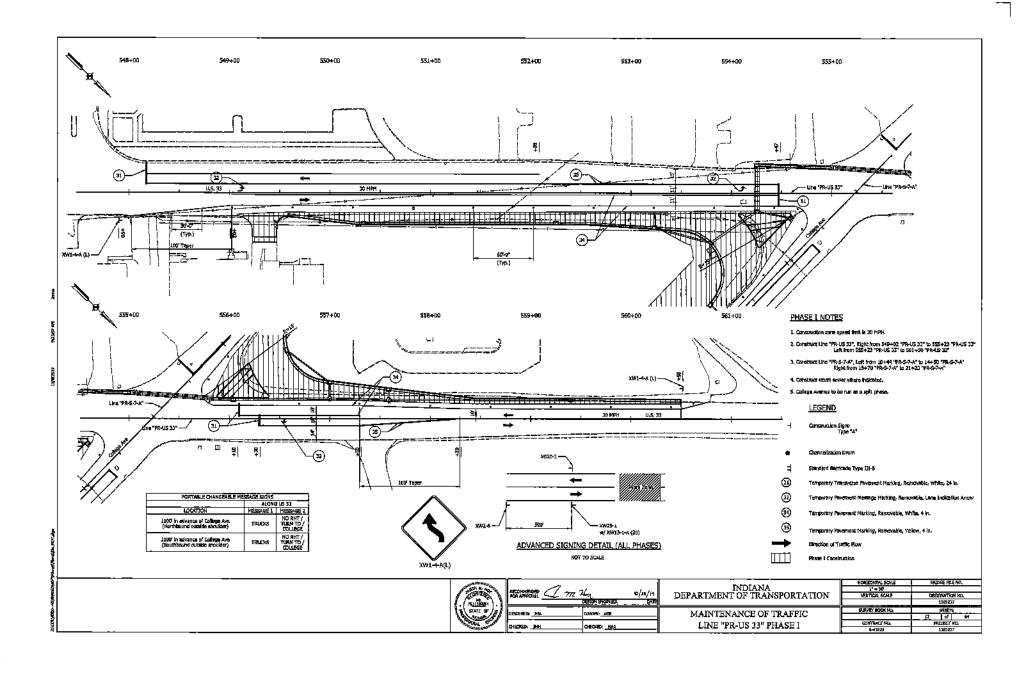
ERIDGE PILE NO.

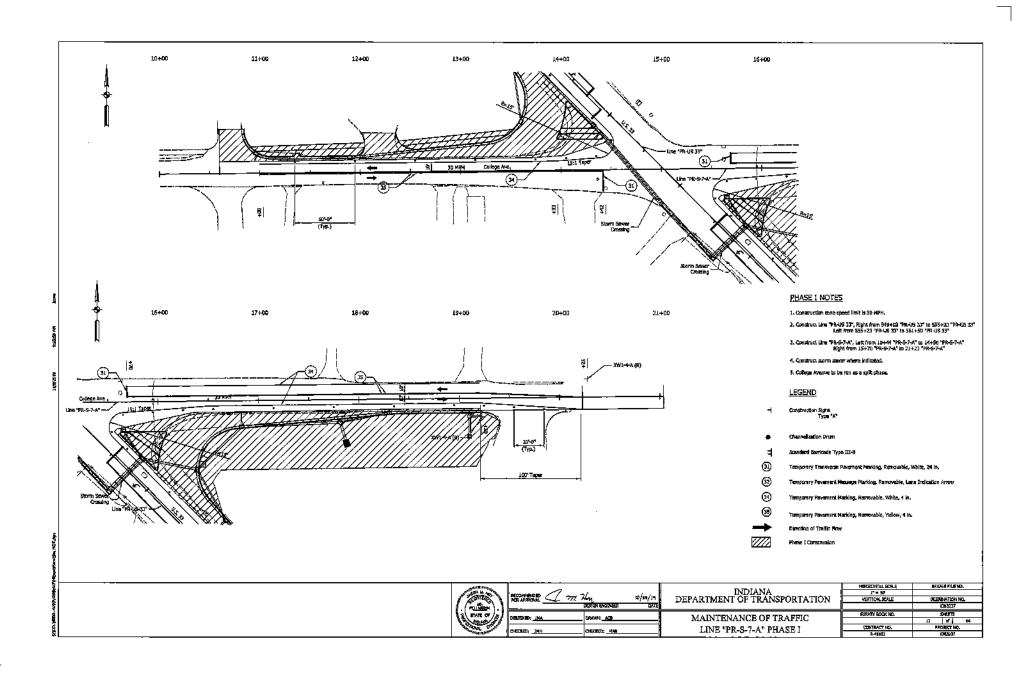
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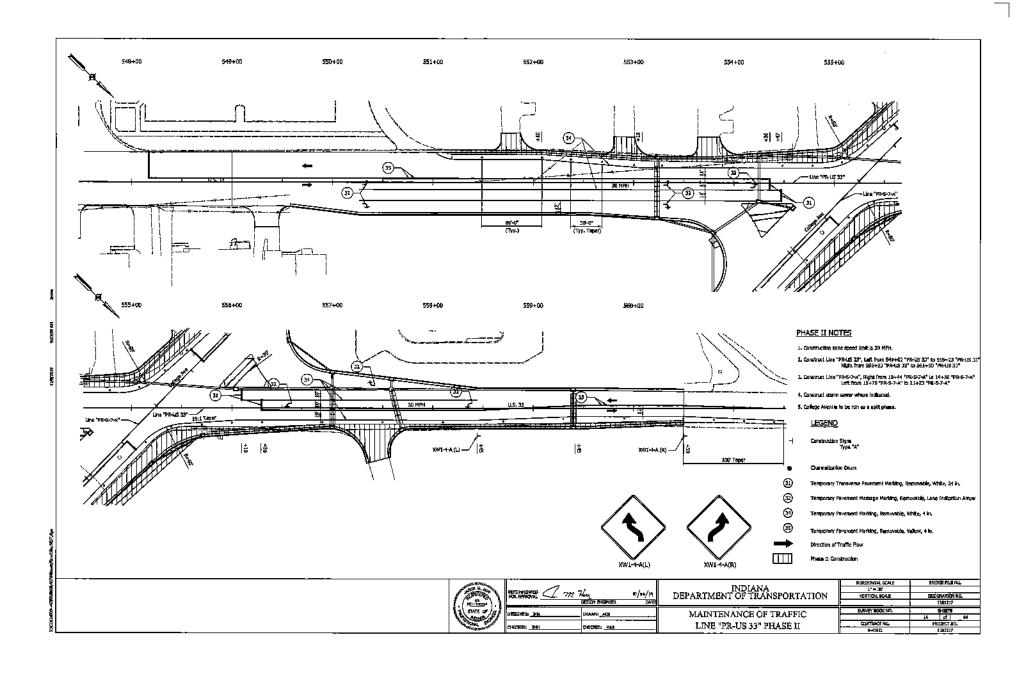
HOATEONTAL SCALE

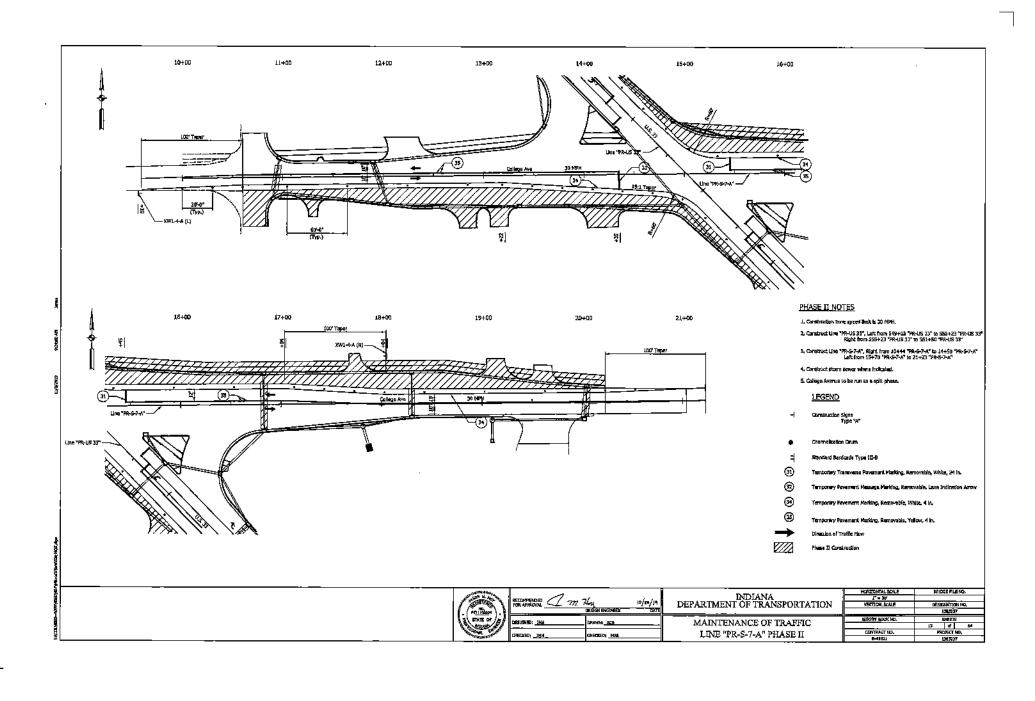


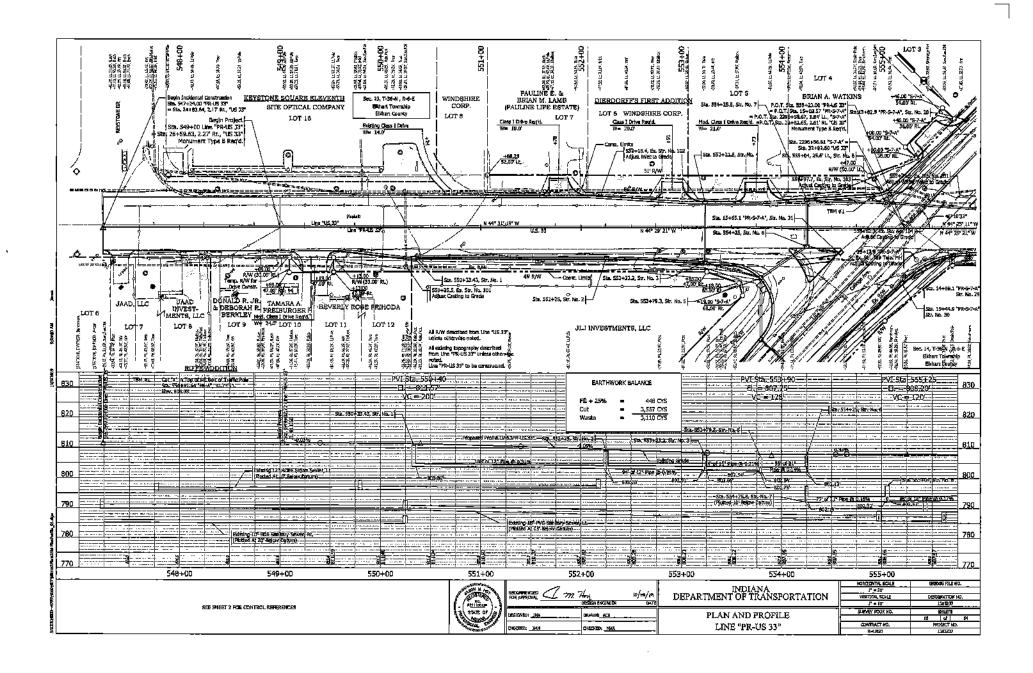


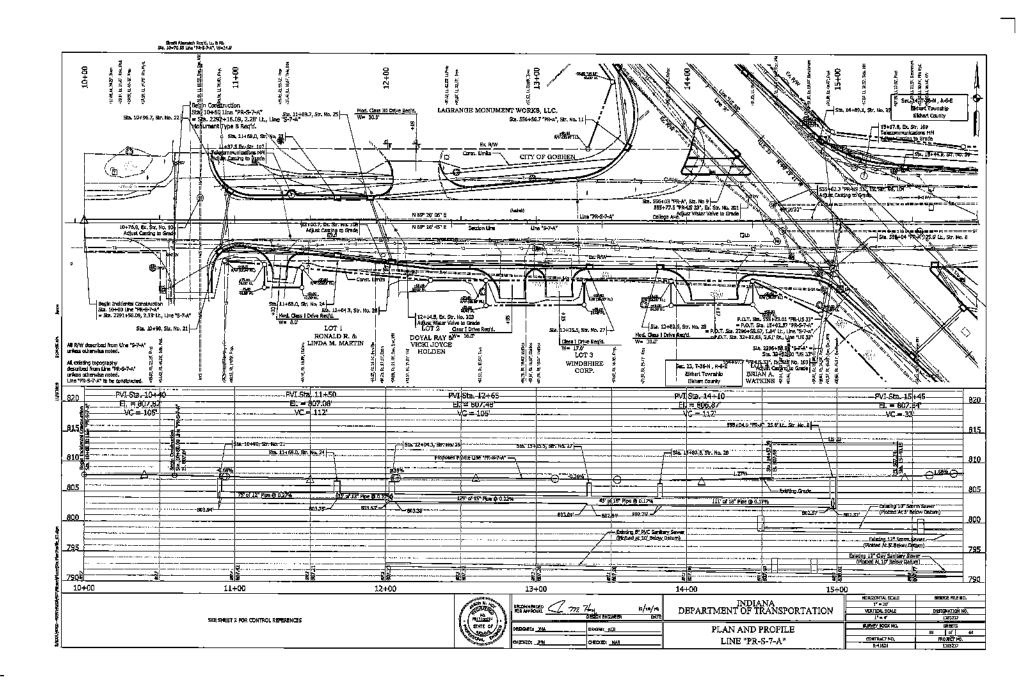


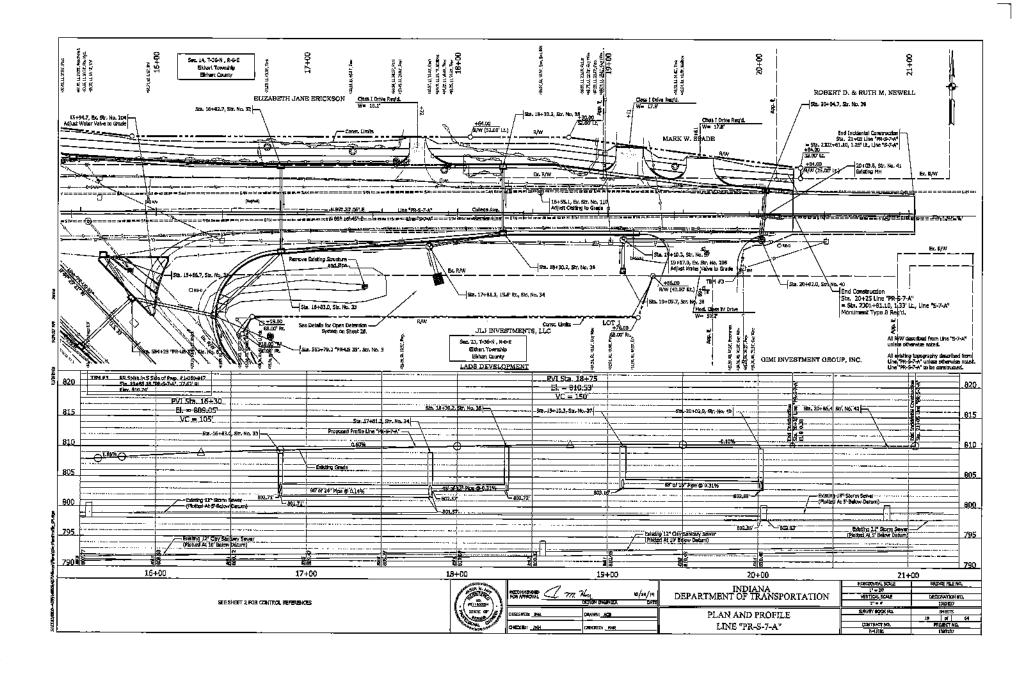


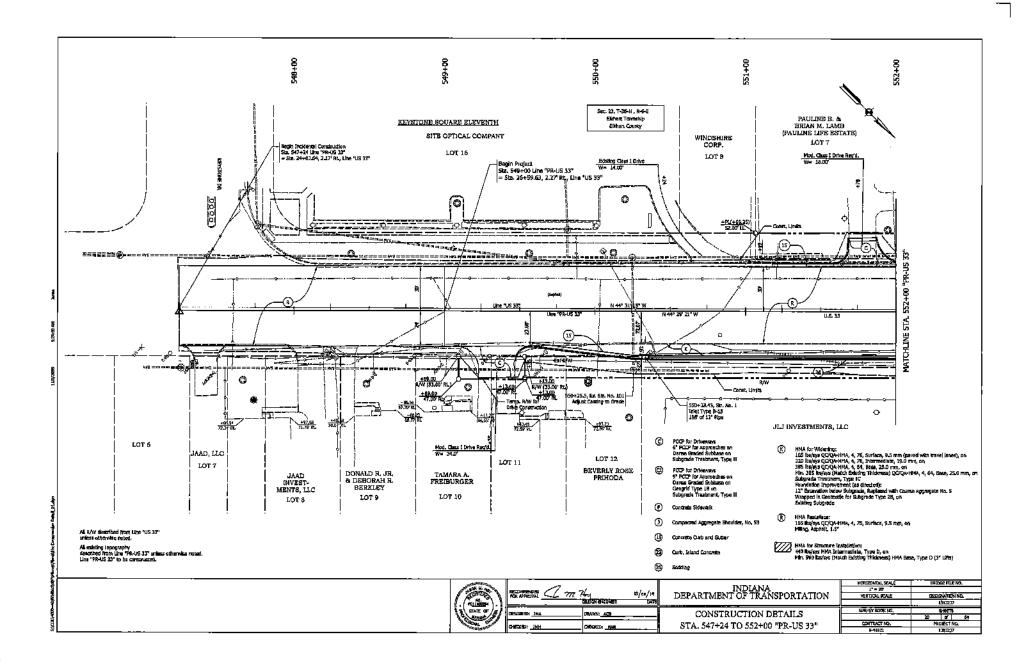


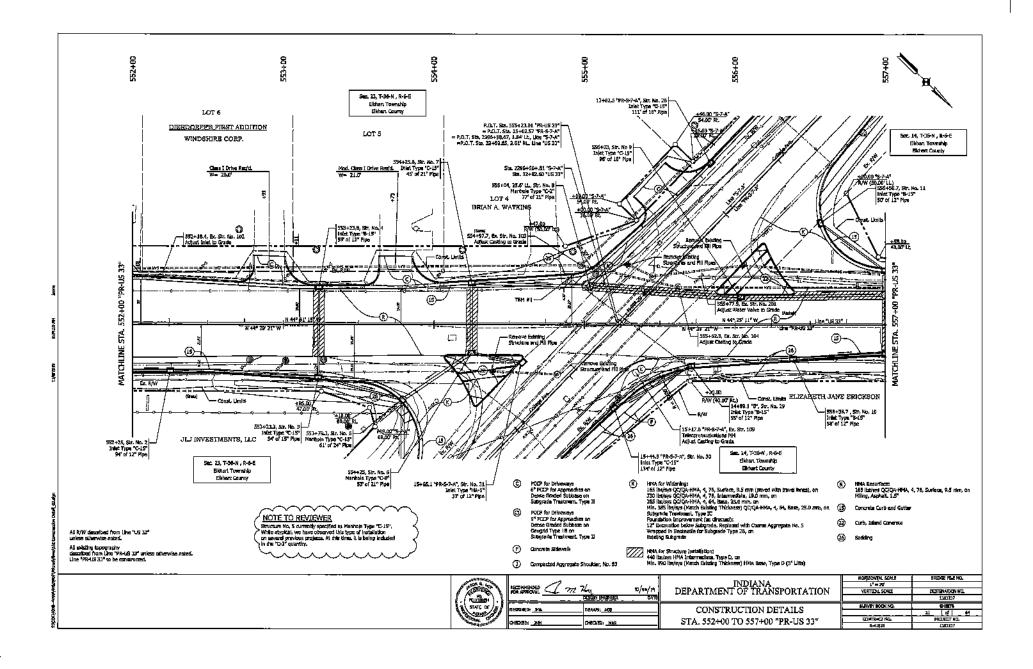


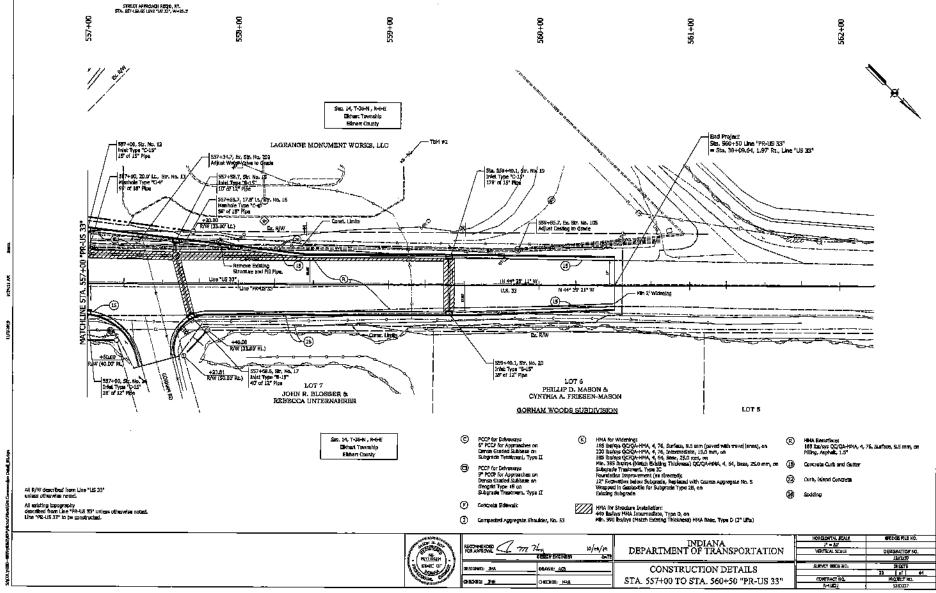


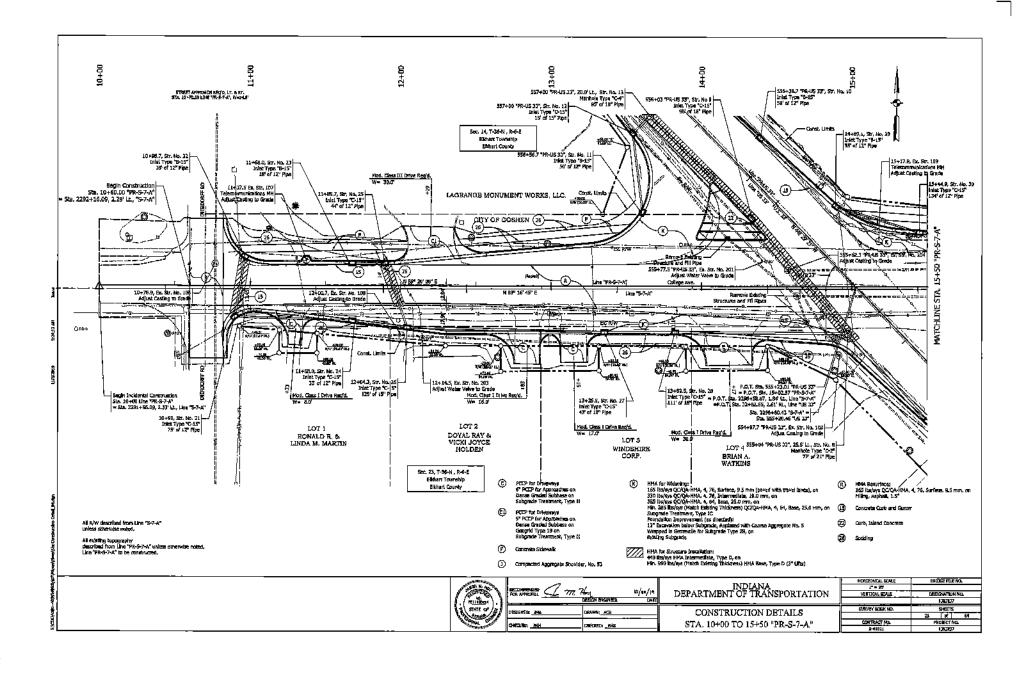


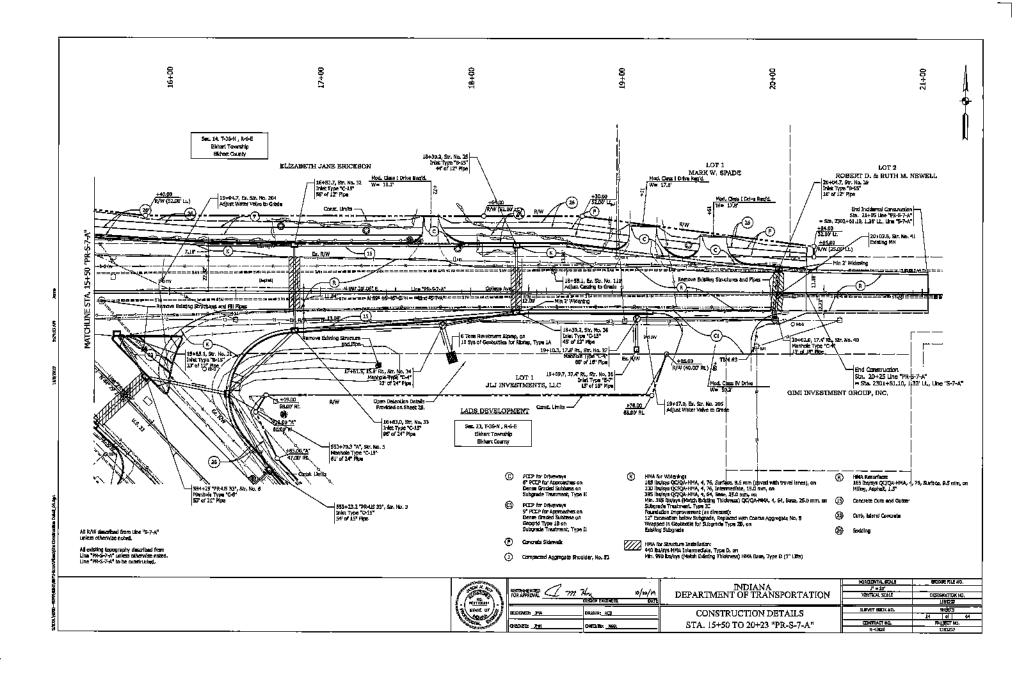


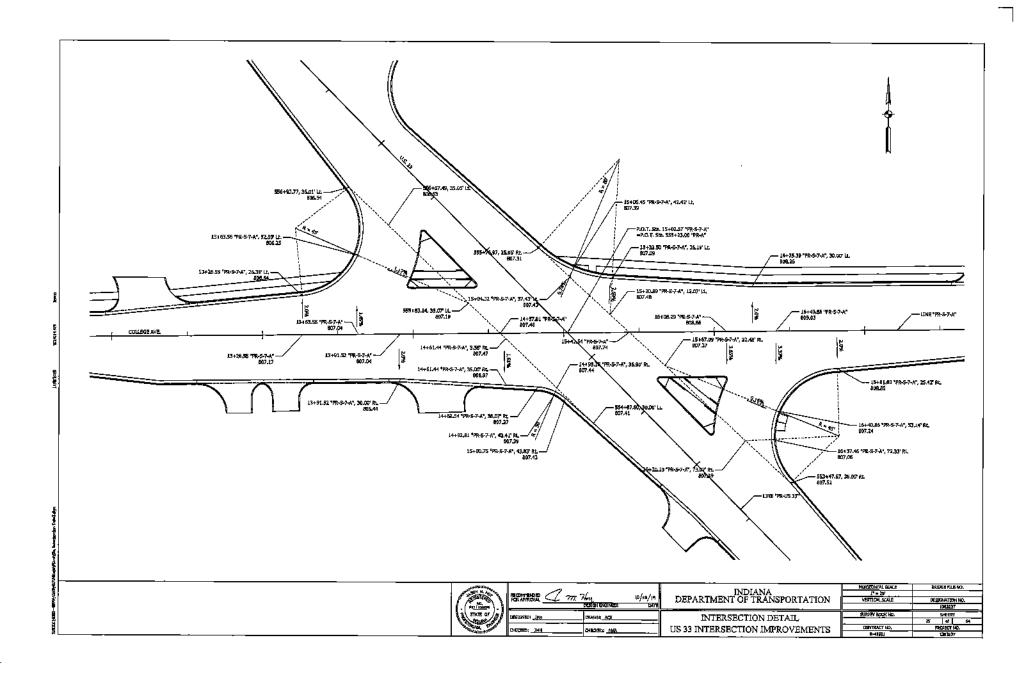


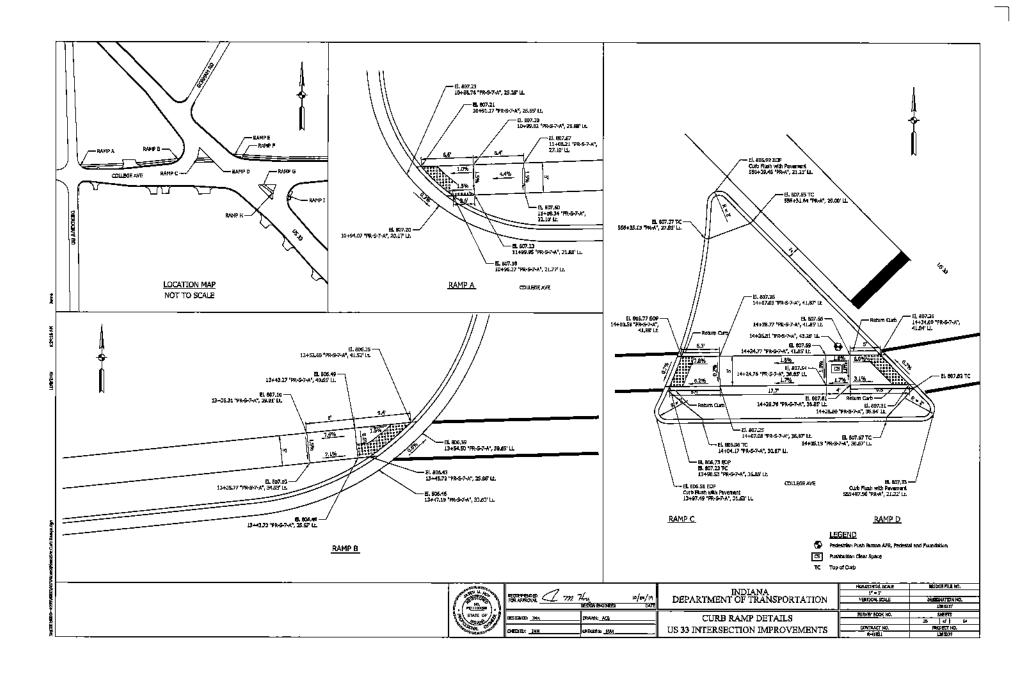


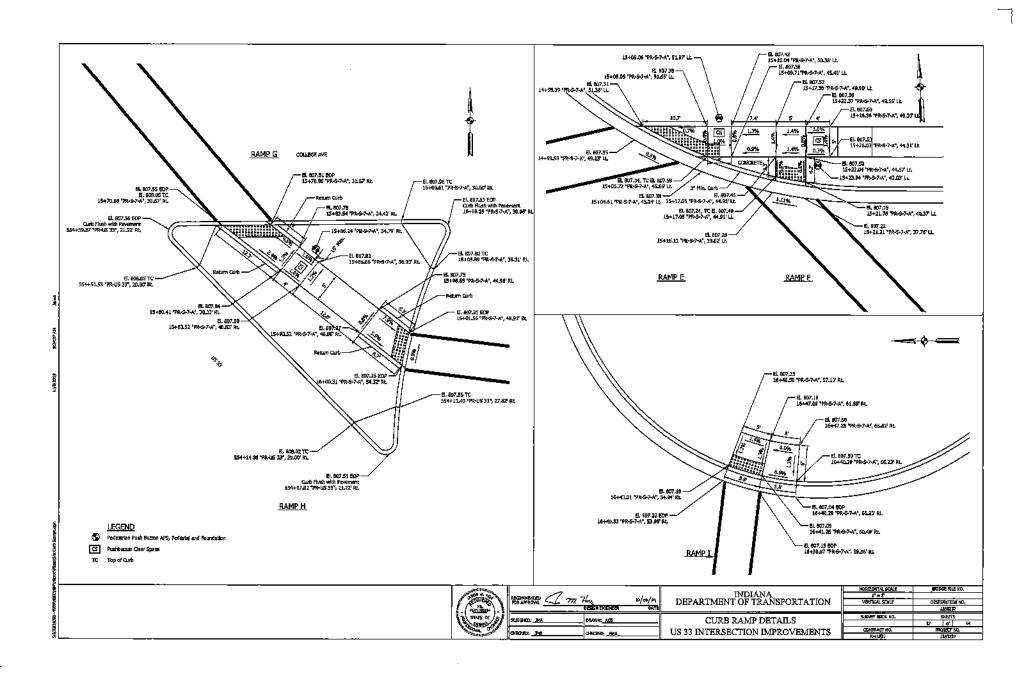


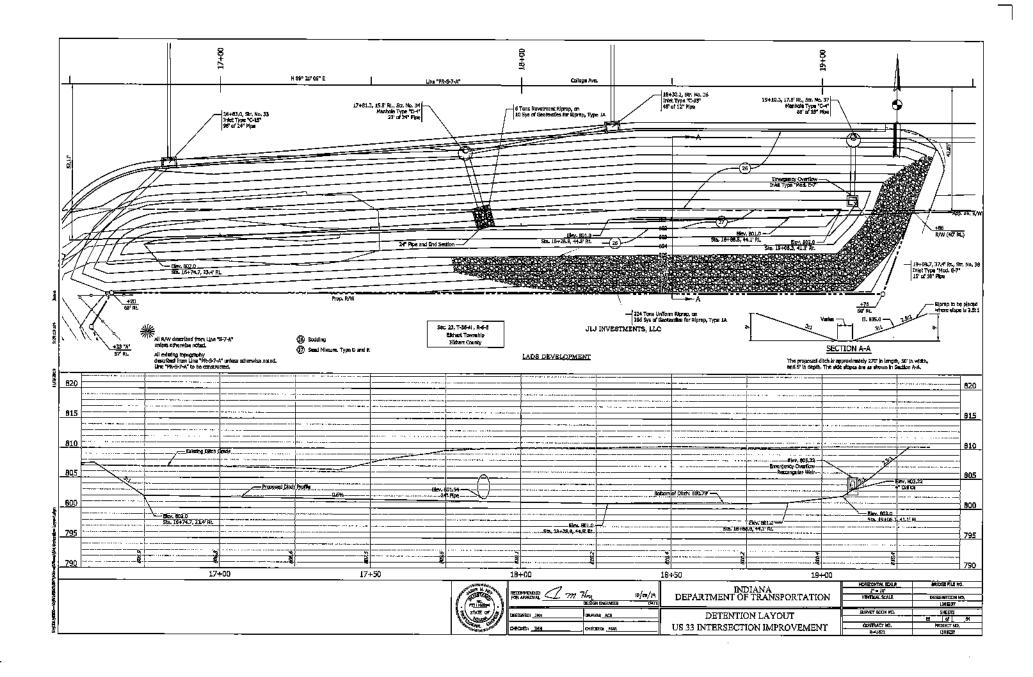


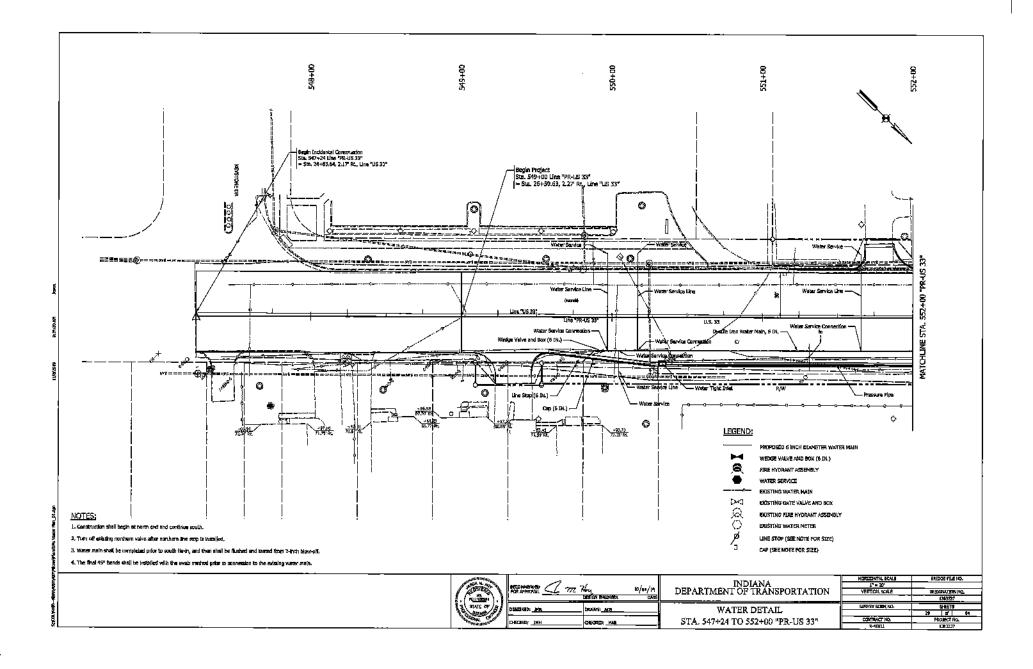


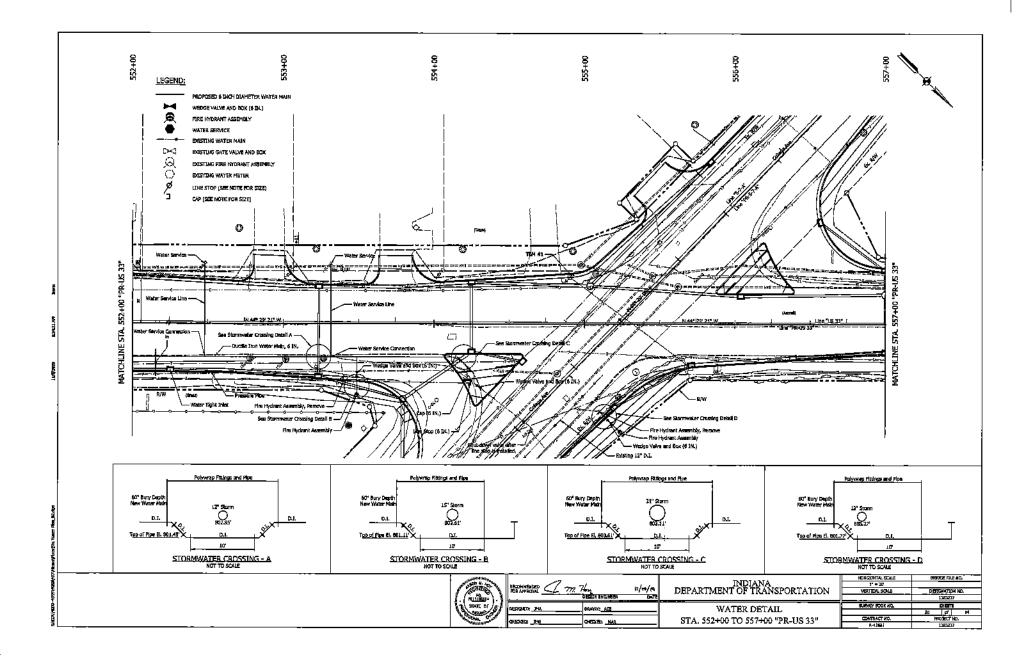


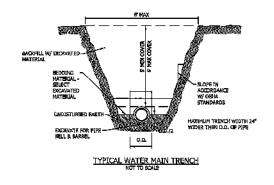




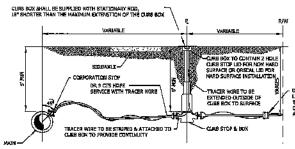








| | COMPGRATION | 40121 | CURB ST | OP . | CONNECTION TO | EXISTING |
|--------|-------------------|-------------------------|-------------------|-------------------------|------------------------------|-------------------------|
| SIZE | FORD PART No. | AY MCDONALD PART No. | FORG PART No. | AY MCDONALD PART No. | PART NO. | AY MEDONALD PART No. |
| I* | F81000-4-TV4-Q-NL | 74701QA | 844-144-TVV-Q-NL, | 78100QA | 841 /441 TW-Q411. | 76102QA |
| 11/4" | F8100D-5-TW-Q-NL | 74701QA | 844-555-7V/-Q-NL | 78100QA | 641-555-TW-Q-NL | 76102QA |
| 1 1/2" | FB1000-6-TW-Q-NL | 74701BQ4 | 844-855-TV/-Q-NL | 76100QA | 841-666-TV/-Q-NL | 76102QA |
| 7 | PB1000-7-TW-Q-NL | 747D18QA | B44-777-TW-Q-NL | 7610XXQA | B41-777-TW-Q-NL | 76102QA |



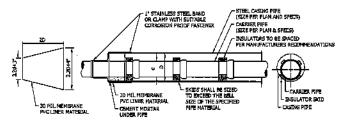
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1. RESIDENTIAL SERVICE CONNECTIONS TO BE INCOMMERCIAL SERVICE CONNECTIONS TO BE INFO OR COMMERCIAL SERVICE CONNECTIONS TO BE INFO OR COMMERCIAL SERVICE SERVICE PROPERTIES CONTINUES REQUIRE STAINLESS STEEL INCERTS

3. TRACED WHISE TO BE COPPERHEAD, 12 AWG, 452 POLITOS BREAK LOAD, OPEN CLIT

OR 9 CTS HOPE SERVICE WITH TRACER WIRE TO PROPERTY LINE, CONNECT TO EXISTING SERVICE (ALL MATERIAL TYPES) HOPE COMPRESSION TO COPPER PLASED COLPLING CA HOPE COMPRESSION TO IRON COMPRESSION TYPE ADMPTOR SIZE TO SUITE.

SERVICE CONNECTION AND CURB BOX NOT TO SCALE

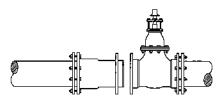


TYPICAL CASING SECTION DETAIL NOT TO SCALE

NOTE:

1. ELBOWS AND FITTINGS AS REQUIRED BY PLANS.

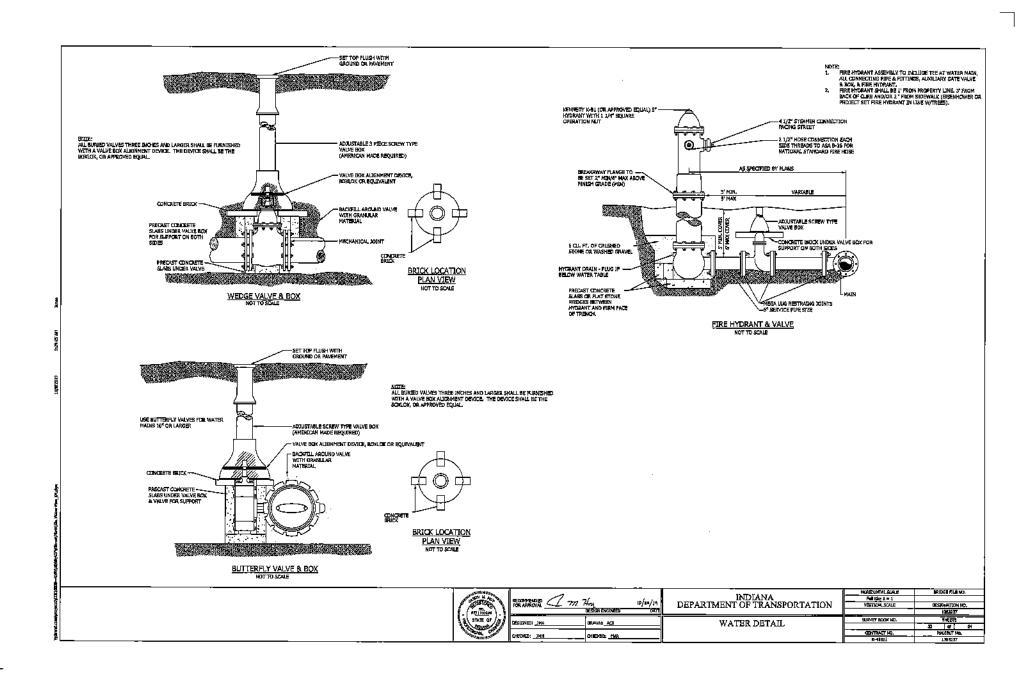
USE MECHANICAL JOINTS ON ALL FITTINGS, AND THE ROLE AS REQUIRED.

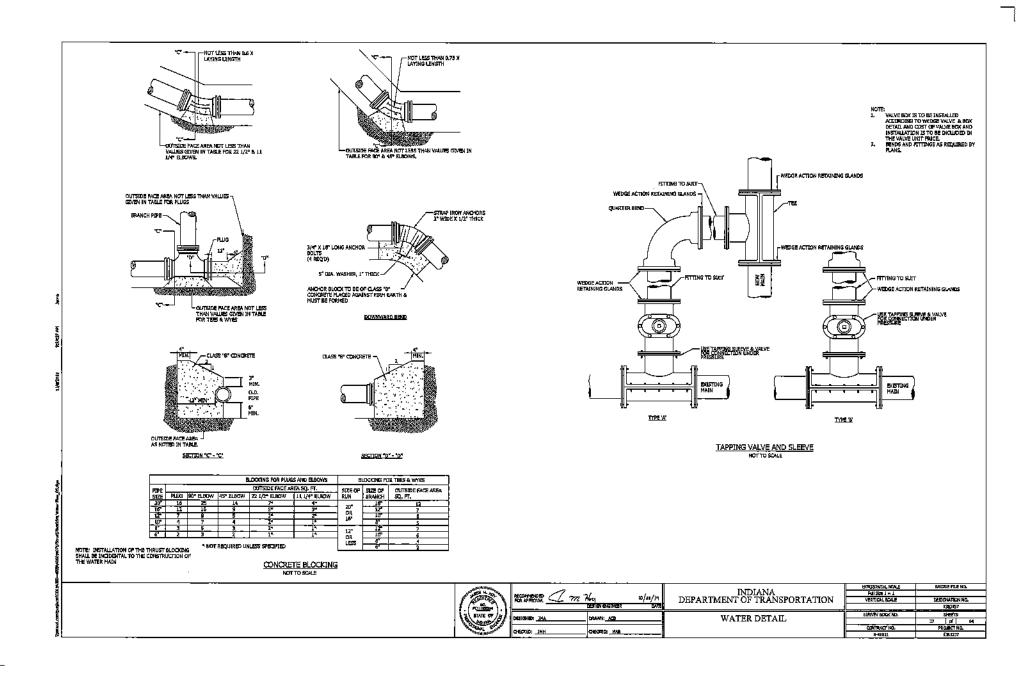


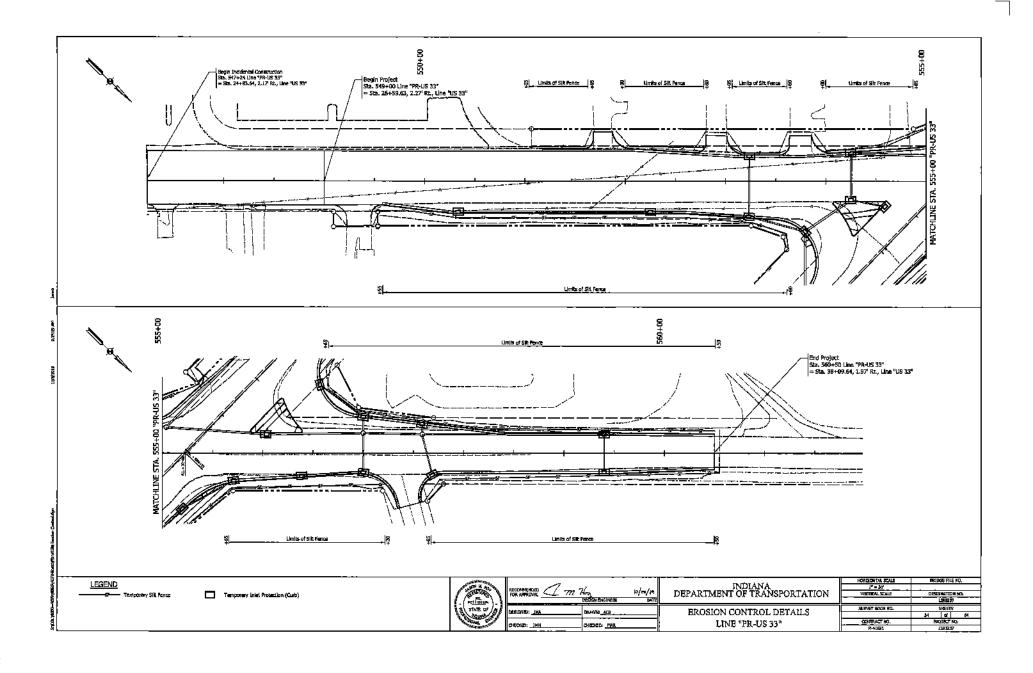
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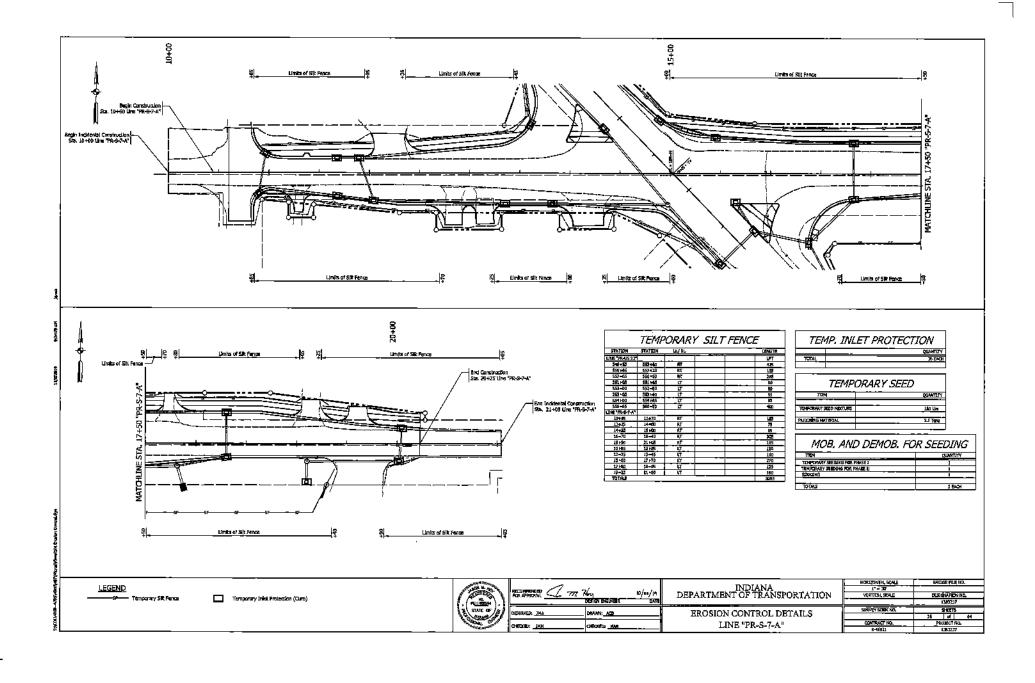


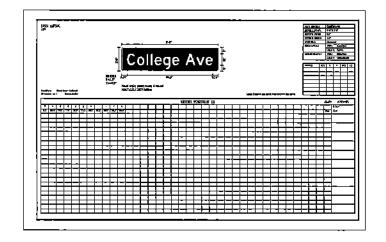
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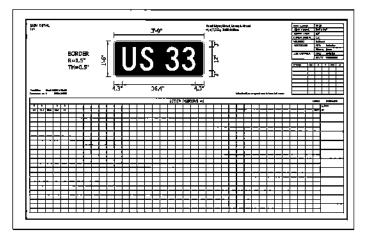


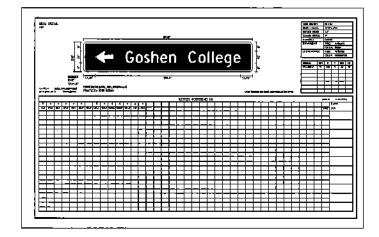






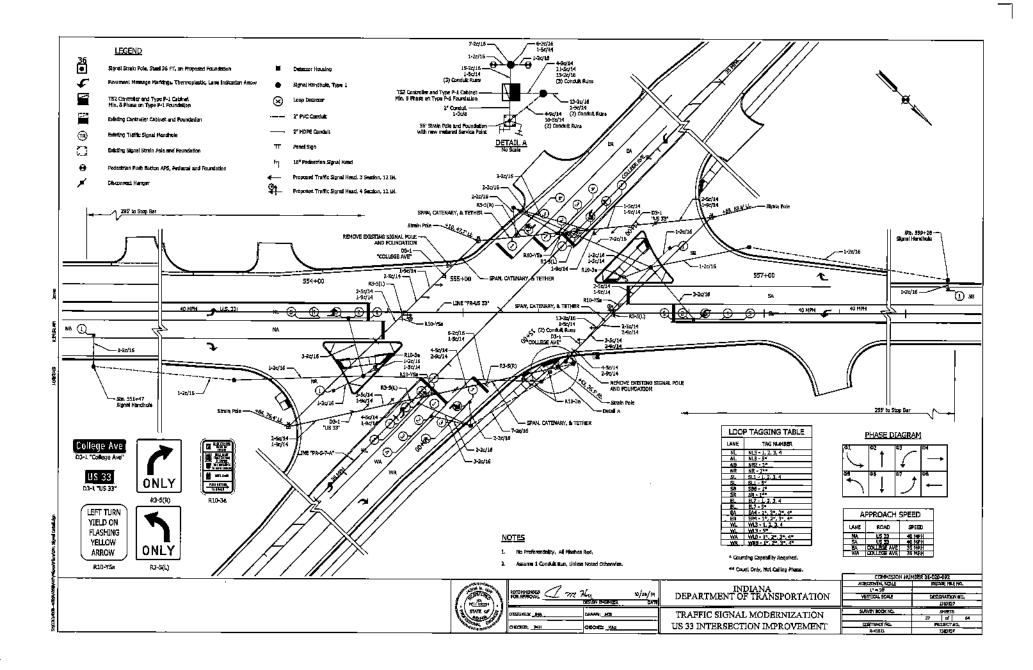


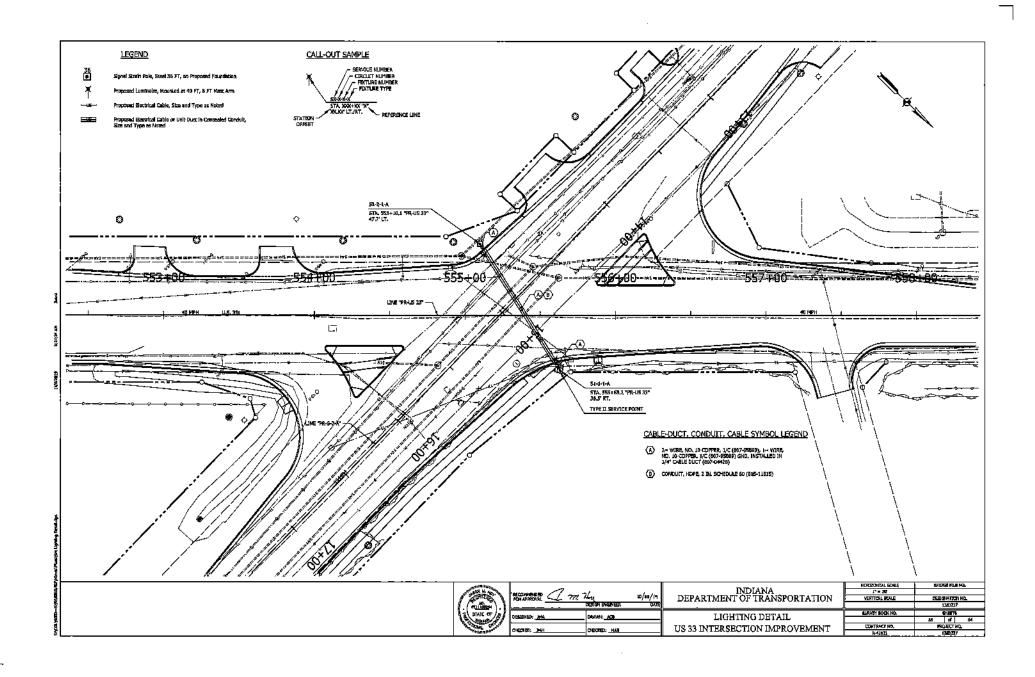


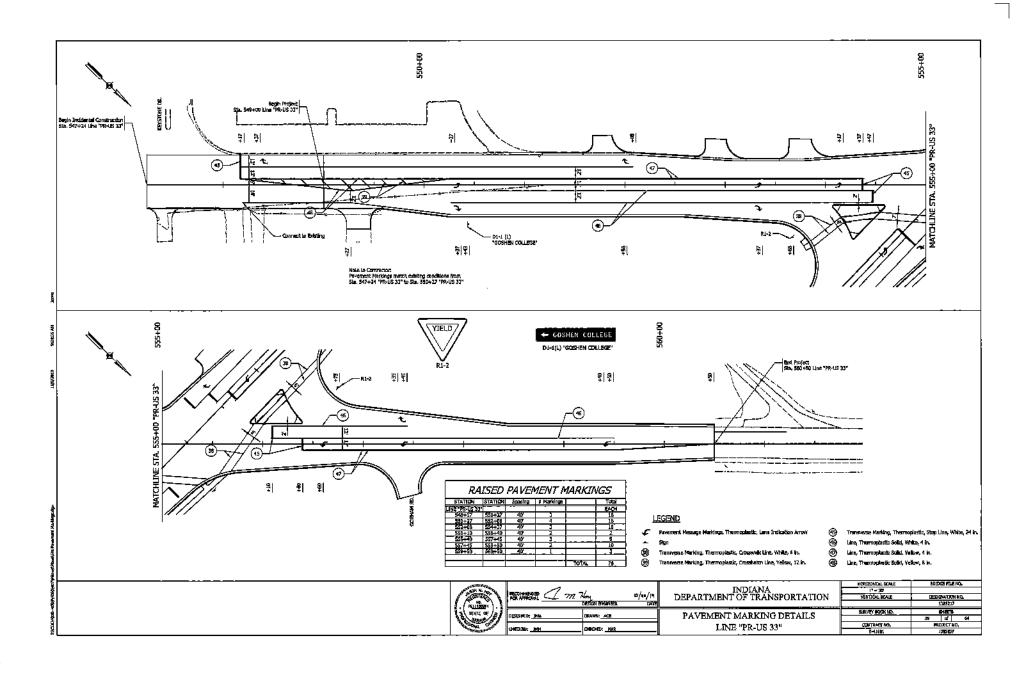


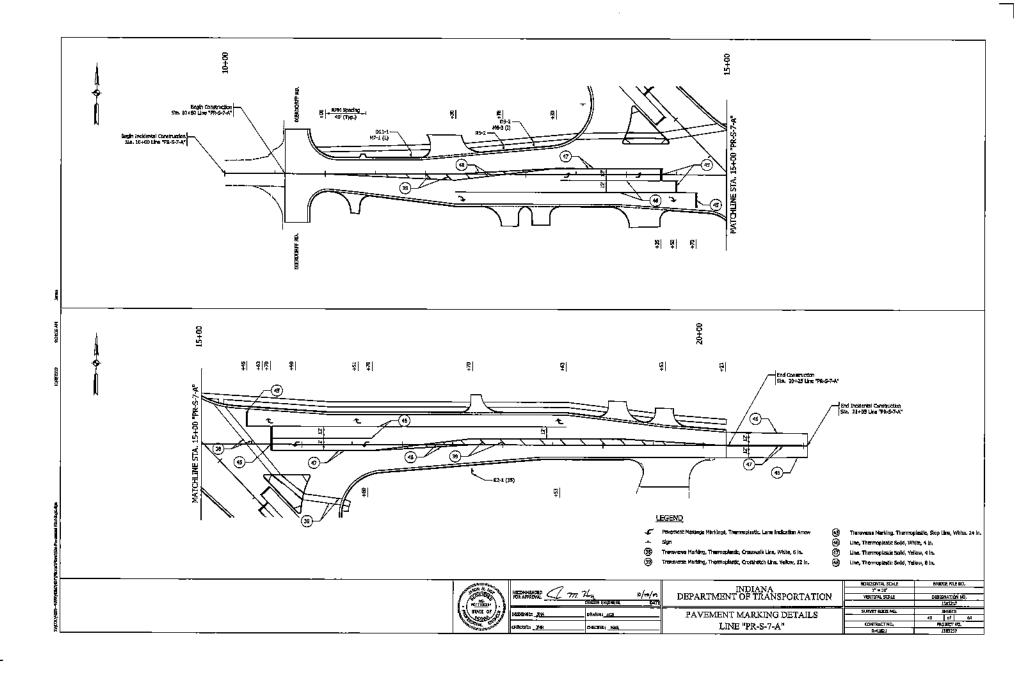
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| 12430 | 14+70 | RT | 240 | | | 15 | | | 255 | 2 |
| 13435 | 14+35 | 7 | | 21D | | 12 | | | 323 | 2 |
| 13+35 | 14+50 | RT | 115 | | | 12 | | | 127 | |
| 13+50 | 14+00 | LT | | | | | | 92 | 92 | |
| 14435 | 14+99 | LT | | | | | | 1,1,7 | 117 | |
| 15+49 | 1,6+43 | LT | 310 | | | 15 | | | 333 | 4 |
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| STATION | OF PET | LT./RT. | STATION | CFFEE | LTURT |
|-------------|--------|---------|--------------|--------|-------|
| TME -79 33. | | | LINE S-7-A | | |
| 27 113,00 | 20, | RT, | 2292-0-31 | 27,441 | RT. |
| 27 - 13.00 | 47 | RT. | 2293 HM .00 | 35 | RT. |
| 30 FM-00 | 97 | RT. | 2234 1/50,00 | 50 | LT. |
| 31-18:00 | 177 | RT. | 2296+00.00 | 36 | RT. |
| 28 + 64.25 | 되' | UT, | 7297-10.00 | 21 | LT. |
| 32 147.00 | 100 | LT. | 2298+19.00 | 67 | RY, |
| 33,430,00 | 40 | RT. | T300+30.00 | 2 | Ŀ |
| 34 (160,00 | 40' | kr, | 2000+76,00 | -86 | RT |
| 39 124 81 | 100 | RT. | 2300+65.00 | 40' | RT. |
| 25-40,DD | 22, | KT, | 7301+84.60 | = | LT. |
| 341455.00 | 431 | LT. | 2301+84.00 | 25' | LT, |
| 35-30.00 | 33' | LT. | | | |

| | MAILBOX TA | BLE | | | |
|--------|-------------------------|--------|----------|--|--|
| LT/RT. | BOX STATION | | LY CEC/O | | |
| Lighty | TOT STATE | SINSLE | ODC(18)E | | |
| RT. | 549-88 -Mr-R832. | 1 | | | |
| LT. | BUCHOT PROLESSO | 1 | | | |
| LT. | 221-24 EVE 12 | 1 | | | |
| LT. | 222-24. M-FB 32. | - | | | |
| RT. | THE MEN | 1 | | | |
| KT. | 13158 PR 5-7-0 | 1 | | | |
| RT, | 13-00 TR-9-7-A | 1 | | | |
| RT. | 13 HZ TR-5-7-A* | 1 | | | |
| 1T, | 174 5 3 TR 5-7 R | ٦. | | | |
| LT. | 1946 TR-57A" | 1 | | | |
| | | | | | |
| TOTALS | | 10 | | | |

| | | | | | SHEE | T SIG | N & P | OST SI | UMMA | .RY | • | | | | | | |
|--------------------|----------------------|-----------------------------|-----------------|----------|--------|--------------------------|-------|--|------------------------------|-----------|------------|------------------------|----------------------|----------|-------------|------------|--------------------------------|
| | | SIGN, SHE | ET WITH LEGEND | | | POST | | | | | | | | | | | |
| PLAN SHEET NO. | SGW | SIGN CODE | \$100V \$125 | | | METAL THICKNESS AND SIGN | | | | 2" * 2" - | 14 GA. | | ARE | | a I/4 ' X Z | 144 - 12 (| S.L |
| /LINE | LOCATION | aign cibit | SELE | SIGN | 0.080° | O.100° SQ. FT | 0.123 | POS | RECNECIALES TUBBLETH 2 | (FT.) | Lij POS | MRIEUMFOR T L'ENGTH | ED (FT.) TOTAL | REINE | ORCED | LINDE | NFORCED NGTH (FT.) TOTAL |
| PR-U6 33 | 550+43, LL | DJ-1 (f) "Southern College" | JACHEZ | EMOT | 12.00 | AUL FI | 80.11 | 10.5 | LO.S | ZL0 | | 1 | TOTAL | L, | TOTAL | | TOTAL |
| | 493+49, LL | | 48 n 48 n 48 | | | | | | | | | _ | | | | | |
| | 554+55, AP, | RJ0-Y5+ | 30 K 36 | | _ 7.50 | | | _ | | | | | | _ | | | |
| PR-US 33 | 354+39 | R3-5 (L) | 30 x 36 | | 7.50 | | | | | | | | | - | | | |
| | | DD-1 "College Ave" | | LOD_ | | | | | | | | | — | Ε | | | |
| | | RELOCATE POSTENG | POSTING | | | | | — | _ | | | | | | | | |
| | 555+5b, RL | | 9 K 15 | | 0.54 | | | | _ | | | | | | - | | |
| | 555+89, Rt. | | | 1,00 | | | | | | | | | | | | \vdash | |
| PR-125 J.R | 556+00 | R3-S (L) | 30 × 30 | | 7,50 | | | | | | | | | \vdash | | | |
| PR-US 33 | 556+O), LL | R10-Y5s | 30 x 36 | | 7,50 | — — | | | | | | - | | | | | |
| PR-US 33 | 336+06, Lt. | R10-3s | 9 K 15 | | 0.94 | - | | | | | | - | | | | | |
| PR-US 33 | 156+75 | RI-3 | 48 x 48 x 48 | | | | | | | | | | | | - | | |
| PR-5-7-A | 11+ 85 , U. | 511-7 67-10) | 74 x 18 | | 3.00 | | | | | | | | | 10.5 | 10.5 | | |
| | | | 1219 | | DL75 | | | = | | | | | | | | | |
| | 12±79, Lt. | R5-2 | 24 x 24 | | 4.00 | | | | | | | | | l | | | |
| PR-5-7-A | J3+07, D. | 79-3 Mg-3 (f) | 24 x 24 | | 4.00 | | | - | | | | | | 10.5 | 10.5 | | |
| P4-5-7-A | 14 - 35 , Lt, | C3-1 "U5 D3" | | _100 | | | | | | | | | | | | | |
| FE-S-7-A | 14+55 | 13-5 (L) | 30 x 35 | | 7.50 | | | | | | | | | - | - | - | |
| FR-5-7-A | 11+63. RE. | R10-Y3a | 20 x 36 | | 7.50 | | | | =:= | | | | | | | | |
| PR-3-7-A | 14+77. AL | R3-5 (R.) | 30 x 36 | | 7.50 | | | | | | | | Ε. | | | \vdash | |
| PR-5-7-A | 15-23. L. | R10-24 | 9 yr 15 | | 0.94 | | | | | | | | <u> </u> | _ | | | |
| PR-8-7-A | 15+25, LL | R3-3 (R1) | 30 x 36 | | _7.5D | | | | | _ | | | | _ | <u> </u> | F | |
| PR-S-7-A | 15+35, Lt. | RIO-YSA | 30 x 36 | | 7,50 | | _ | | | | | _ | | | | | |
| R-5-7-A | 15+44 | RD-5 (L) | 30 x 36 | | 7.50 | | | | <u> </u> | | | | | | | | |
| PR-S-7-A | 15+61, Rt. | D3-1 "US 33" | | 1.00 | | | | | | <u> </u> | | | | | | | |
| የጽ ፍ ንጻ | 15+65, Rt. | RLD-la | 9×15 | | 0,54 | | | | | E | - | | | | | | |
| PR-5-7-4 | 17+70, Rt. | R2-1 (39 MPH) | 24 x 30 | | 5,00 | | | | =:: | | | | | 10,5 | 10,5 | | |
| | | | | | | | | | <u> </u> | | - | | | | | | |
| | PAY | TOTAL | | 1 | 108 | | | | | 21 | | | | | 32 | | |
| | | | | \vdash | | | | | | | | | | | _ | | \vdash |

| HONUMENT. | TABLE |
|---------------------|-------|
| ETATATA | TYPE |
| LINE (12 3) | |
| R.O.T. 25+50.63 | |
| P.A.T. 324 82.40 | B _ |
| P.A.T. MPH (PS.MH | B |
| LINE TO TAKE | |
| P.O.Y. 2200 4 16,09 | 8 |
| P.O.T. 1901 - 81.10 | , |
| TOTALS (BAON) | - |

| | | | PATCH | ING SUMMARY | TABLE | | | • |
|---------------|-------------|---------------|-----------|--------------|-------------|------------|----------------|----------|
| Start Station | End Station | Lihw | Direction | Lemanh (LFT) | Width (UFC) | Area (SYS) | Depth of Patch | Location |
| 14400 | 11+50 | Upg PR-5-7-A | YV B | 50 | 6 | 33.3 | F | ΤL |
| 18+60 | 18+80 | Line PR-S-7-A | EB | .20 | 17 | 26.7 | F | τL |



| - | | HORIZOETAL SCALE | GROOGSE PILE, KO. |
|---------------------------------|------------------------------------|------------------|-------------------|
| otroweless | INDIANA | NIA | |
| RECONVENCED 777, 74-14 10/es/19 | DELIMINATION OF HUMBS OF MINISTERS | VERTICAL SCALE | OBSEGNATION NO. |
| DELECTOR ENGINEER DATE | | | 1.00(52.97 |
| | | | |
| DEBIGNED: JKA DRAVAN ACS | MISCELLANEOUS TABLES | SELEWAY BOOK NO. | _ 6456 |
| GENERAL GROUND NO. 1 | MISCELLANGOUS LABRES | _ | 4L of 54 |
| D4EDED) JUH GHEDGED; MAL | US 33 INTERSECTION IMPROVEMENTS | CONTRACT NO. | PROJECT NO. |
| CHECKED) JAN CHECKUS FARE | 55 55 ACCEPTED THE ROYEMENTS | E-4(83) | 1887 |

| PAVEMENT QUANTITIES AND APPROACH TABLE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|-------|--------|-------------------------|------|------|-------------------|------------------------|----------------|---------------|-----------------|---------------|-------------------|---------|----------------------------|------------------------|--------------------------------|---------------------------|---|-----------------------|------|-----------------------------|----------------------------------|---------------------------|----------------------------------|---------------------------|-------------------------------|-----------------------|-----------------------|--------------|--------------------|----------------|----------------------|
| LOCATIONS (STATIONS) | DESCRIPTION (APPROACH TYPE DRICLASS) | WIDTH | LENGTH | TANES BEYOND RYYLINE | RADI | 1 | DRIV PRI GR | VEWAY DFILE ADES | EXCAVA | ITICAN | BUBGI TREATI | RADIE MENT | CRADED SIBBASE | GEOGRAD | HMA WIDENING, TYPE C | RT ACHESIVE BURFACE | JOINT ACHESIVE INTERMEDIATE | LIQUID ASPRALT SEALANT | OGICA- HMA MAINLINE SURFACE 9.5 | UNG, ASPHALT 1-1/Z | APPR | A FOR KOACHEB PER SYD | ASPHALT MATERAL: TACK COAT | PCCP FOR ROAGHEB, 9 IN | COMPACTED AGGREGATE NO. 53 | POCH FOR ROACHES, 6 IN | HIMA FOR STR. INSTALLATION | DOMBINED NICHETE CURB | BIDEWALK. COMENETE | | SURFACE OND Pow | | FREMARKS |
| | | -W. | ٠ | 署 | ·H· | · | + | 1 | C.U | - | 3 | 16 | 6' | | 1268#/87 | Ŗ | _ | _ | 165W8Y | 3 | _ | 1100#/SY | | Ę | 8" | 늏 | 1430#/S | 8 | | 9.5 | BITUMINOUS | ₫ | |
| | | (ff) | (ft) | (ft) | (4) | (#1) | *6 | % | CUT | FILL | BYB. | SYB. | CYS | SYS | TONS | LFT | That | ЦТ | TONS | SYS | TONS | TONS | TONE | SYB. | TONS | 5YS. | TONB | LFT. | aya | 88 | _= | 8 | |
| MAINUME | | | | | | | | ! | | \rightarrow | = | | | | | | | | _ | | | | | | | | | | | | | | _ |
| Line TRAUS 33" | | | | | | | | | 987.0 | 20.0 | 2544.6 | | | | (D87.4 | 3978.0 | 1875,0 | 397B.0 | 624,0 | 7683.8 | | | 2,7 | | | _ | 248.1 | 1849.3 | 0.0 | = | = | | <u> </u> |
| ሁ <u>ቱ ፖጹ</u> ዔቶት | | | | _ | | | | | 2570,0 | 225,0 | 1682,9 | | | | 848,8 | 2637,9 | 1436,0 | 2637,9 | 197,8 | 2272.8 | | | 1.3 | | | | 84,5 | 1482.1 | 377.D | | | | |
| APPROACHES | - | | | | | | | | | _ | | | | = | | | | | | | | | | | | | | | | | \perp | | |
| Una 'PR-U8 03" | | | | | | | | | | | | | | | | | | | | | | | - | | | | | | | | <u> </u> | | |
| 549-36, FIL | Mod. Class Drive | 24,0 | 21,0 | | 18,0 | 10,0 | 2.0 | -21 | | _ | | 83.7 | 10.6 | | | - | | | | | | <u> </u> | | | | 63.7 | - | | | = | | | |
| 851+76, LL | Class I Drive | 18.0 | 17.A | | 10.0 | 20.0 | 2.0 | B.D | | = | | 48,7 | 7,8 | | | | | | | | | | | | | 46.7 | | | | | \pm | | |
| 552491, LL | Olean I Orive | 20.0 | 18,8 | | 10.0 | 20.0 | 2.0 | 6.8 | | | _ | 53,7 | 6.0 | | | | | | | | | | | | | 53.T | | - | _ | | \pm | | |
| 553-73, LL | Mod. Diess Drive | 21.0 | 19.7 | | 10.0 | 20.0 | 2.0 | -6.D | | - | | 57.9 | 9.6 | | | | | | | | | | | - | | _57.0 | | \vdash | | = | = | | |
| 557138, RL | Birnel Approach | 20,0 | 35,0 | 0.0 | 40.0 | 25.0 | 2.0 | -8.0 | | \dashv | 78.0 | | | | 83.1 | | | \vdash | | 65,3 | 10,3 | 13.3 | 0,03 | | | | \vdash | 106.3 | | | — | _ | GORHAM RD APPROACH |
| Um "PR-\$-7-A" | <u> </u> | | | | | | | | - | \pm | - | | | | | | | | | | | | | | | | | - | | = | = | _ | ļ - |
| 10-70, LL | Street Aggreeth | 23.7 | 30.0 | 0.0 | 30.0 | 20.0 | 0.2 | | | \dashv | 38.0 | | | | 7.D | _ | - | | | 67.8 | B,D | 8.0 | 0.03 | | _ | | \vdash | 47.4 | | \leftarrow | = | - | DIERDORFF AD APPROAC |
| 10+70, Ft. | Street Astronom | 24.7 | _33.0 | 0.0 | 36.0 | 20.0 | 1.7 | - | | \exists | 35,0 | | | | 7.2 | — . | | | | 89.5 | 7.5 | 5.0 | 0,00 | | | | | 46.6 | = | 厂 | | | DIERDORFF RD APPROAC |
| 17433, RL | Mod. Class I Orive | 6.0 | 19,4 | 8.6 | 20.0 | 10.0 | 2.0 | -6.0 | | \dashv | $\overline{}$ | 21.3 | 3.8 | | | | | | | | | | | | 1.7 | 21,3 | 1 | | | × | = | | |
| 12+19, Lt. | | | 21.0 | T | | Ι. | | | | = | | B1.9 | 13.7 | 81.9 | | _ | | | | | _ | | | 81.9 | | | | | = | | = | | |
| 12+85, Ft. | Class Drive | | 20.D | 1 | 20.0 | | | | \vdash | \dashv | \dashv | 11.9 | | | | | | | - | | | | | | | 11.9 | 1 | | | ж | = | | |
| 13415, Rt. | Charge Driftre | | 18,8 | 1 | | | | _ | | \Rightarrow | = | 40.3 | | | | | | = | | | | 1 | | | | 40.3 | 1 | | | Ë | = | × | |
| 14117. Rt. | | | _18.6 | | | | | | | \dashv | | 11,9 | | _ | | | | | | | | | | ⊢ | 13.9 | | - | | | _ | = | L ^ | |
| 17−72 LL | Cress Drive | | 18.0 | | | | | | \vdash | _ | | 32.1 | | | | | | | | | | | | | | 32,1 | | | | | = | | |
| I9-15, LL | Chass Drive | | 17.8 | | 1000 | | 1 | | | _ | | 47.1 | | | | = | = | | | _ | | | | | | 47. | | | | | = | | |
| IB-61. LL | Chass Drive | 17.8 | | 0.D | | | | 1. | \blacksquare | \rightarrow | | 40,4 | | _ | | | | | | | | | | \vdash | | 40.4 | 1 | | | = | = | | |
| 1946B, Ft. | Mod. Class IV Drive | | | 1 | | | • | | \vdash | _ | | | | 176 " | | | | _ | | | 39.1 | | | 178.2 | | 404 | | | | = | = | | |
| is Shoet | MON. CIRES IV LINA | 0V.2 | 3.7 | 4.0 | 100 | 40.0 | 1.0 | | | | | 175.2 | _ | | | | | | 811.5 | | | • | | | | | | | | | = | | |

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| | RECOGNERIORS 777. T | Ang 10/24/19 DESIGN ENGINEER DATE |
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| | HORIZONTAL SCALE | PRIDME FILE NO. |
|---|------------------|-----------------|
| INDIANA DEPARTMENT OF TRANSPORTATION | NA | |
| DEPARTMENT OF TRANSPORTATION | VERTICAL STALE | ORSIGNATION NO. |
| | | 1363237 |
| MISCELLANBOUS TABLES | SURVEY BOOK NO. | अस् स्यक |
| MISCELLANGOUS LABIES | | Q . A & |
| US 33 INTERSECTION IMPROVEMENTS | DONTRACT NO. | PROJECT NO. |
| CB 35 HITEKBECTION IN ROVENIENTS | 6-181T | 1363237 |

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|---------------------|-------------------|------------|----------|----------------|------|-----------|---|--------|------|-------|--|----------------|-------------|---------------------|--------------|----------|--|--|--|--------------------|--------------|----------|--------------|--|------------------------|-----------------------------|
| ¥ | LOCA | TIÇN | | | | Įų. | | = | | nr. | FLOW | LINE | , ji | š | | | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | 툶 | FEE. | 93 | | | | 院開存 | ₽. | |
| STRUCTURE NUMBER | BYATION | <u></u> | ЯСНТ | CHORSE | SIZE | PIPE TYPE | MANHOLE, INLET, CATCH BASIN, OR SPECIALTY STRUCTURE | LENGTH | SMEW | COVER | UPSTREAM | DOWN STREAM | BERVICE | STTE Designation | 됩 | BACKFILL | STRUCTURA BACKFILL TYPE 2 | REVETMENT | CONCRETE, CLASS A FOR STRUCTURES | NGLLOSS SECTION | EN | RATED B | ION | STANGLE PUPE CONCRETE ANCHOR 42" | CONNECT TO STR. NO. | REMARKS |
| \vdash | Line "PR-US 33" | \vdash | ├ | - | (In) | | | (ft) | | (ft) | ELEV. | ELEV. | (yr. | - | - | | CYS, | TON | ÇY\$, | EA. | TYPE | SLOPE | EA. | EA. | | |
| 1 | 550+39.43 | | X | | 12 | 2 | PALET B-16 | 188,0 | | 4.4 | 603,80 | 803.20 | 75 | NA | 7.0 | 1 | 126.7 | | | | | | | | 2_ | |
| 2 | 352+25 | | X | | 12 | 2 | INLET C-16 | B4,6 | _ | 3.3 | 603,20 | 802.91 | 75 | NA | 7.0 | 1 | 91.0 | = | | == | | | | | 3 | |
| 3 | 553+23,2 | | X | | 15 | 2 | INTLET C-IS | 54.0 | | 2.6 | 602,66 | 802,54 | 75 | NA | 7.0 | 1 | 27.8 | | | | _ | | | | 4 | • |
| 4 | 559428.8 | X | | | 12 | 2 | JANUET 8-15 | 59.6 | | 2,0 | 603.09 | 6D2.91 | 75 | NA | 7.0 | 1 | 33.7 | | | | | | | | 7 | |
| 5 | 550+79.3 | \vdash | ж | | 24 | 2 | MANHOLE C-18 | 6),0 | | 3.2 | 801.79 | 801.71 | 75 | NA. | 7.0 | 1 | 9.0 | \vdash | | | \vdash | | | | 33 | |
| 6 | 564+25 | | × | $\overline{}$ | 21 | - 2 | MANHOLE C-8 | 53.0 | | 2.5 | 802.12 | 802.04 | 75 | . NA | 7,0 | - | 30,9 | | | | | | | | 8 | |
| 7 | 554+25,8 | X | | \blacksquare | 71 | 2 | INLET 0-16 | 45.0 | _ | 2.5 | 902,19 | 802.12 | 73 | | | | 27.1 | | • | | | | | <u> </u> | | ļ <u> </u> |
| | | Ŷ | | | | 2 | MANHOCE C-2 | | | | | | | | | | | | | | | | | | - | |
| В | 555+04 | | | | 21 | | | 77.0 | | 2.5 | 802.32 | 802.19 | 75 | NA | 7.0 | | 45.3 | | | | | | | | 7 | |
| 9 | 866403 | X | | | 18 | 2 | INLET C-15 | 0.89 | | 2.3 | 802.74 | 802.57 | 75 | NA. | | _ | 48.7 | | | | | | | | | |
| 10 | 550 53.7 | | -ŭ- | | 12 | 2 | NUET B- 15 | 58.0 | | 1,B | 803,23 | 803,07 | 75 | NA | 7.0 | 1 | 15.B | | | | | | | | 25 | |
| 11 | 558456.7 | X | | | 12 | 2 | INLET B-15 | 50.0 | | 1.1 | 603,36 | 803.20 | 78 | NA | 7.0 | 1 | 11.0 | | | | | | | | 12 | |
| 12 | 557 - 00 | X | | | | . 2 | INLET C-15 | 18.0 | | 1.2 | 9 03 .20 | 803.15 | 75 | NA | 7.0 | 1 | 4.3 | _ | | | | | | | 13 | |
| 13 | 557+00 | ¥ | | | 18 | 2 | MANHOLE C-4 | 95.0 | | 1,8 | 9073.9 D | 802,74 | 78 | NA | 7.0 | 1 | 37.8 | | | | | | | | | |
| 14 | 557+00 | | х | \vdash | 12 | - 2 | INLET C-16 | 38,0 | | 1,8 | 903.08 | 802.90 | 75 | NA | 7.0 | 1 | 12.4 | | | | | | | | | _ |
| 16 | 557+58,7 | <u>x</u> - | | | 12 | 2 | INLET B-15 | 9.0 | | 1.7 | 803.31 | 803.26 | 75 | NA. | 7.0 | 1 | 2.8 | | | | | | | | 16 | |
| 16 | 557 F36.7 | × | | | 15 | 2 | MANHOLE C-4 | 58,0 | | 1.4 | 803.28 | 803,16 | 75 | NA | 7.0 | - | 17,6 | | | | | | | | 13 | |
| 17 | 5574E2.6 | Ĥ | - x | | 12 | 2 | INLET 8-15 | 40.0 | | 1.7 | | 803.26 | | | | | | | | | | | | | | |
| | 201-001 | | ^ | | 12 | - | INCEL B-19 | 40.0 | | ur | 802.41 | 802.28 | 78 | NA. | 75 | 1 | 12.6 | | | | | | | | 16 | |
| 18 | | | | \vdash | | | | | | | | | | | | | | | | | | | | _ | | Str. 10 No. Upro |
| (8) | 559-40,1 | х | | | 16 | _2_ | INLET C-18 | 17E.0 | | 1.4 | 903.72 | 803.2 6 | 75 | NA | 7.0 | 1 | 56.6 | | | | | | | | 16 | |
| 20 1 | 869+40.1 | | | X | 12 | 2 | INLET B-15 | 38.0 | | 1.1 | 5973.83 | 603.72 | 75 | NA | 7.0 | 1 | B.1 | | | | | | | | 18 | |
| 101 | 550 / 25.5 | _ | х | \vdash | | | EXISTING MANHOLE | | | | — - | | | | | | | | | | | | | | | Adjust Cataing to Briede |
| | | Į, | | | | | | | | | | | | | | | | | | | | | | | | |
| 102 | 552418.4 | × | | | | - | EXISTING INLET | | | | | | | | | | | | | | | - | | | | Adjust Cataing to Grade |
| 103 | 654197.7 | × | | | | | EXISTING MANHOLE | | | | | | | | | | | | | | | | | | | Adjust Catalog to Grade |
| 104 | 5584 62.3 | × | \vdash | \vdash | | \vdash | EXISTING MANHOLE | | _ | | | | _ | | - | | - | _ | | | | \vdash | _ | | - | Adjust Catalog to Grade |
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| 105 | 559 58.7 | × | \vdash | | | | EXISTING MANHOLE | | | | | | | | | — | <u> </u> | \vdash | | | | ├─- | | | | Adjust Casting to Grade |
| 201 | 5 55*7 7.3 | × | | | | | EXISTING WATER VALVE | | | | | | | | | | | | | | _ | | | | | Adjust Water Valve to Grade |
| 202 | 657+34.7 | ж | | \vdash | | | EXISTING WATER VALVE | | | | | | _ | - | | | | \vdash | \vdash | | | | - | | | Adjust Weter Valve to Grade |
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| | HORIZONTAL SCALE | MAIDSEFILL NO. | | | | |
|---------------------------------|------------------|-----------------|--|--|--|--|
| INDIANA | N/c | | | | | |
| DEPARTMENT OF TRANSPORTATION | VEATHURL STALE | DEEDENATION NO. | | | | |
| | | 1,38,32.77 | | | | |
| MISCELLANEOUS TABLES | FURVEY BOOK NO. | SHEETS | | | | |
| MISCELLANBOUS TABLES | | 0 d 64 | | | | |
| US 33 INTERSECTION IMPROVEMENTS | CONTRACT NO. | PROJECT NO. | | | | |
| OS 35 INTERCECTION IN ROYEMENTS | R-41821 | (263227 | | | | |

| | | | | | | | | | | | | STI | RUCT | URE | DATA | | | | | | | | | | | - |
|-----------|-----------------|----------|---|--------------|------|-----------|---|--------------|----------|-------|--------|----------------|---------|------------|-------------|----------|----------------------------------|---------------------|--|---------------------|----------|--------------------|----------|---------------------------------------|------------------------|--|
| STRUCTURE | LOCA | ξ ξ | Right | жож | SIZE | PIPE TYPE | MANHOLE, INLET, CATCH BASIN, OR SPECIALTY STRUCTURE | LENGTH | SHCENY | COVER | FLOW | DOWN STREAM | SERVICE | SITE | 돲 | SACIGNIL | STRUCTURAL BACKFIL, TYPE 2 | REVETMENT RIPRAP | CONTRETE, CLASS A FOR STRUCTURES | PIPE END SECTION | | RATED E NO SECT | | MINGLE PIPE CONCRETE ANCHOR 42* | CONNECT TO BTR. NO. | REMARKS |
| | Une "PR-S-7-A" | - | | - | (in) | \vdash | | (ft) | <u> </u> | (ff) | ELEV. | BLEV. | ()T.) | Ĭ | | | CY8. | TON | CYS. | ĒA, | TYPE | SLOPE | EA. | EA. | | _ |
| 21 | 10-100,0 | - | X | | 12 | 2 | INLET C-16 | 75,D | | 1.1 | 803,94 | 803.75 | 75 | N A | 7.0 | 1 " | 18.1 | | | | | | | _ | 24 | - |
| 22 | 10+94.7 | Х | | | 12 | 2_ | INLET 8-15 | 38,0 | | 1.2 | 804.05 | 803,94 | 75 | NA. | 7.0 | 1 | 9.3 | | | | Ι- | | | | 2(| - |
| 23 | 11-68,0 | x | | | 12 | - 2 | INLET 6-15 | 18.0 | | 1.1 | 803,89 | 803.78 | 75 | NA. | 7,0 | | 4,3 | | | | <u> </u> | <u> </u> | | | 25 | |
| 24 | 11-88.0 | | × | | 12 | 2 | INLET C-15 | 33.D | | 1,0 | 803,76 | 803.63 | 76 | NA. | 7.0 | 1 | 7.5 | | _ | | | | | | 28 | |
| 25 | 11+89.7 | X. | | | 12 | 2 | NUET C-15 | 44.0 | | 1.2 | 803.75 | 800.63 | 75 | NA | 7.0 | | 10.7 | | | | | | Ι. | | 28 | |
| . 26 | 12+04.3 | = | x | | 15 | 1 | INLET CAS | 129.0 | | 1.1 | 803.38 | 803.09 | 75 | NA | 7.0 | -1- | 38.3 | | | | | | | | 27 | |
| 27 | 13-35.5 | | х | | 18 | 2 | INLET C-13 | 43.0 | | 1.2 | 802.84 | 802.76 | 76 | NA | 7,0 | ſ | 14,2 | | | | <u> </u> | | <u> </u> | | 26 | |
| 28 | 13182.6 | | ×. | | 18 | 2 | MAET C-15 | 1 (1.0 | | 1.9 | 802.76 | 802.67 | 75 | NA. | 7.0 | 1 | 47.0 | | | | | | | | - a | |
| 29 | 14+39.1 | X | | | 12 | 2 | INLET 8-16 | 65.D | | 1.8 | 603,47 | 803.29 | 75 | NA | 7.0 | Y | 18.1 | | | | | | | | BD | |
| 30 | 15444.8 | X | | | 12 | -3_ | BNLET C-18 | 134.0 | | 2.9 | 603.29 | 802.88 | 75 | NA_ | 7.D | 1 | 62,3 | | _ | - | | | | | 32 | |
| 31 | 15+85.1 | | x | | | 2 | INLET HA-5 | 33.D | | 2.7 | 802.97 | 802.87 | 75 | NA | 7.0 | 1 | 14.5 | | | | | | | . 1 | - 6 | |
| 3.2 | 16 (82.7 | X | | | 12 | 2 | NLET C-18 | 6B.D | | 4.0 | 602.88 | 802.71 | 75 | -NA | 7.0 | 1 | 35.3 | | | | | | | | 33 | — |
| 33 | 16+83,0 | | × | | 24 | 2 | NUET C-15 | 96.0 | | 13 | 801.71 | 801.57 | 75 | Na | 7,0 | 1 | 97.1 | | | | <u> </u> | | | | 34 | |
| 34 | 17+81.3 | | X | | 24 | 2 | MANHOLE C-4 | 23.0 | | 1.8 | 801,57 | B01,64 | 75 | NA. | 7.0 | 1 | 12.2 | 8.00 | | 1.0 | | _ | | | OUTFALL | 24° Pipe End Section |
| 35 | IB+30.2 | X | | | 12 | 2 | IŅLET B-16 | 44.0 | | 5.1 | 802.86 | 802.72 | 75 | Na | 7.D | 2 | 2.0 | | | | _ | | _ | | 36 | |
| 36 | 16+30.2 | | x | | 12 | 2 | MLET C-15 | ∡ B.D | Ь | 4,9 | 802,72 | 802,57 | 76 | NA. | 7.0 | | 36.1 | | | | | | _ | | - 34 | |
| 37 | 19410-3 | \vdash | - X | | 18 | 2 | MANHOLE C-1 | 8B.D | | 4.6 | 803.16 | 802.88 | 75 | NA | 7.0 | 1 | 75.8 | | | | | | | — 1 | 4D | |
| 38 | 18+09.7 | | - _X | | 18 | _ 3 | MODIFIED INLET 6-7 | 15.0 | | 2.0 | 803.22 | 803.16 | 75 | NA | 7.D | ı | 6,7 | | | | | | | | 37 | 4" Office Elev. 803.22 and Restandular Weir Bley, 605.05 |
| 39 | 20 (04.7 | -8- | | | 12 | 2 | INLET B-15 | 18.Ď | \vdash | 4.9 | 803.38 | 803,33 | 75 | NA | 7,0 | 1 | 12.1 | | | | | | | | €». MH | Core Hole and Connect to Existing Structure |
| 40 | 20:03.0 | 1- | × | | 18 | 2 | MANHOLE C-4 | 13.D | | 4.8 | 802.88 | 802.83 | 76 | NA | 7,0 | 1 | 11,8 | | | | | | | | _ga.MH | Care Hole and Connect to Existing Structure |
| 41 | 20103.8 | | | | | | EXISTING MANHOLE | | | | 802.80 | | | | | | | | | - | - | | | | | |
| 108 | 10176.9 | × | | \boxminus | | | EXISTING MANHOLE | | | | | - | | | | | | | | | | | | | | Adjust Ceating to Grade |
| 107 | 11+37.5 | х | | | | | EXISTING MANHOLE | | | | | | | | | | | | | | <u> </u> | | | | | Adjust Casting to Grade |
| 108 | 12+00.7 | | Х., | | | | EXISTING MANHOLE | | | | | | | | | | | <u> </u> | | | | | | | | Adited Casting to Grade |
| 109 | 15417.8 | х | | | | | EXISTING MANHOLE | | | | | | | | | | | | | | | | \vdash | | | Adjust Casting to Grade |
| 110 | 18+65.1 | х | | - | | \vdash | EXISTING MANHOLE | | \vdash | | | | | | | | ļ . | | | | | | | | | Adited Casilins in Grade |
| 203 | 12114.5 | | × | Ш | | _ | EXISTING WATER VALVE | | | | | | | | | | | _ | | | | | | | | Adhari Water Valve to Grade |
| 204 | 15+94.7 | X | | $oxed{oxed}$ | | | EXISTING WATER VALVE | | | | | | | | | | | | | | | | | $\vdash \neg \neg$ | | Adjust Weter Velve in Grede |
| 205 | 19+D7.0 | | . × | | | | EXISTING WATER VALVE | | | | | | | | | | | | | | | | | | | Adjust Water Valve to Grade |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | atal Trib Sheet | | | i | | Ι'''' | | | | | | | | | 1 | | 632.6 | 6.0 | | 1.0 | | | | | | |

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| INDIANA DEPARTMENT OF TRANSPORTATION | |
|---|---------|
| MISCELLANEOUS TABLES | _ sunco |
| US 33 INTERSECTION IMPROVEMENTS | (234 |

| | HORIZONITAL BOALE | BROXSE FOLE NO. | | | |
|--------|-------------------|-----------------|---|----|--|
| | N/A | | | | |
| | VERTICAL SEALS | DELEGNATION NO. | | | |
| | | 133277 | | | |
| \neg | _ SURVEY BOOK NO. | SHETS | | | |
| | | 4 | ď | 64 | |
| | CONTRACT NO. | PROPECT NO. | | | |
| | R-4(821 | (363137 | | | |
| | | | | | |

PIPE MATERIAL TABLE PIPE GROUP.
SMOOTH PIPE SIZE
CORRUGATED PIPE SIZE
SEMI SMOOTH PIPE SIZE Ĕ CLASS D 0.01 RATING RCP/RCHEP(S)
NON-REINFORCED CONCRETE PIPE, CLASS 3 (S) 1000 X 1000 1000 1000 1000 1000 CORRUGATED PE PIPE. TYPE 5 (5)*
PROFILE WALL (RIBBED) PE PIPE (5)* PROFILE WALL (CLOSED) PÉ PIPE (S)*
SMOOTH WALL PE PIPE (S)* / MAXIMUM OR DH = 26 DR = 25 DR = 26 DR = 26 DR = 26 CORRINGATED PP PIPE (S) PROFILE WALL PVC PIPE (S) SNIPOOTH WALL PVC PIPE (5)*
VITRIFIED CLAY PIPE, EXTRA STRENGTH (5) X CORR. PROFILE THICKNESS CORR. PROFILE THICKNESS CORR. PROFILE THICKNESS FULLY BIT. PAVED & LINED (S) ZINC COATED (C) KATED STEEL PIPE-ARCH ZINC COATED W/ BPI (C) CORFL PROFILE ALUM. COATED TYPE 2 (C) THICKNESS CORR PROFILE POLYMER PRECOATED GALVAMIZED [C) POLYMER PRÉCDATED GALVANIZED CORRUGATED STEEL PIPE TYPE 1A (S) CORR. PROFILE THICKNESS CORR. PROFILE SE SCORRUGATED ALUM, ALLOY W. BPI (C) THICKNESS
CORR. PROFILE
THICKNESS
CORA. PROFILE
THICKNESS ZINC COATED (SS) CORR. PROFILE ZINC COATED W/ BPI (SS) THICKNESS

CORR. PROFILE
THICKNESS
CORR. PROFILE 턞 ALUM, COATED TYPE 2 (SS) POLYMER PRECOATED GALVANIZED (SS) THICKNESS

CORR. PROFILE

THICKNESS

CORR. PROFILE STR. PLATE ALUMINUM ALLOY (C) STR, PLATE ALLIMINUM ALLPOY W/ CFP [C] THICKNESS CORR. PROFILE STR. PLATE STEEL [C] THICKNESS CORR. PROFILE STR. PLATE STEEL W/ CFP (C)

PIPE GROUP STRUCTURE NUMBERS

A 4,30, 31, 32, 35, 36, 38

B 10, 14, 15, 17, 29

C 13, 20, 21, 22, 23, 24, 25

D 12, 16, 26

E 19

F 3

G 9, 37, 40

H 13, 26, 26

(27, 8

K 5, 33

PRESSURE PIPE 1, 2

NOTE: STRUCTURES 1 AND 2 ARE SUBJECT TO THE PRESSURE PIPE REQUIREMENTS AS DESCRIBED IN THE UNIQUE SPECIAL PROVISION TITLED "PRESSURE PIPE"

LEGEND

RCP REINFORCED CONCRETE PIPE

RCHEP REINFORCED CONCRETE HORIZONTAL ELUPTICAL PIPE

PA POLYETHYLENE

DR DIMENSION RATIO

PVC PDLYVINYL CHLORIDE

BIT BITUMINOUS

CORR CORRUGATION

BPI BITUMINOUS PAVED INVERT
ALUM ALUMINUM

ALDIN ALUMINDRI

STR STRUCTURAL

CFP CONCRETE FIELD FAVING

(S) SMOOTH PIPE MATERIAL

(C) CORRUGATED PIPE MATERIAL

OK ACCEPTABLE FOR USE

(LS) LOCK SEAM PIPE REQUIRED

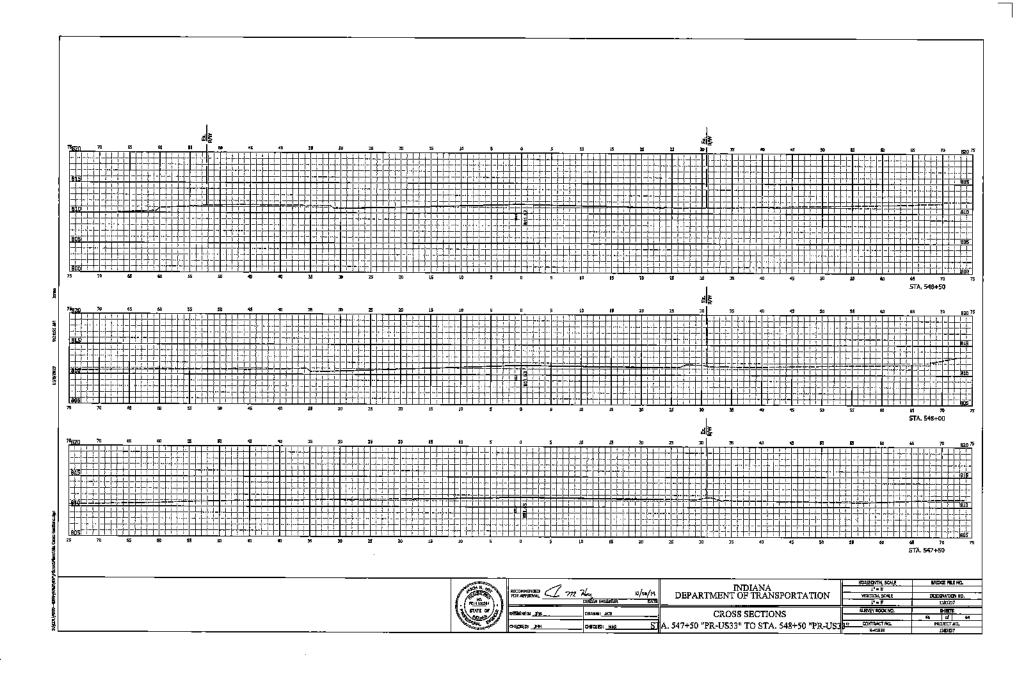
REFER TO INDOT STANDARD DRAWING 719-PHCL-18 OR 19 POR NOMINAL DIAMETER APPROPRIATE FOR PAY ITEM DIAMETER

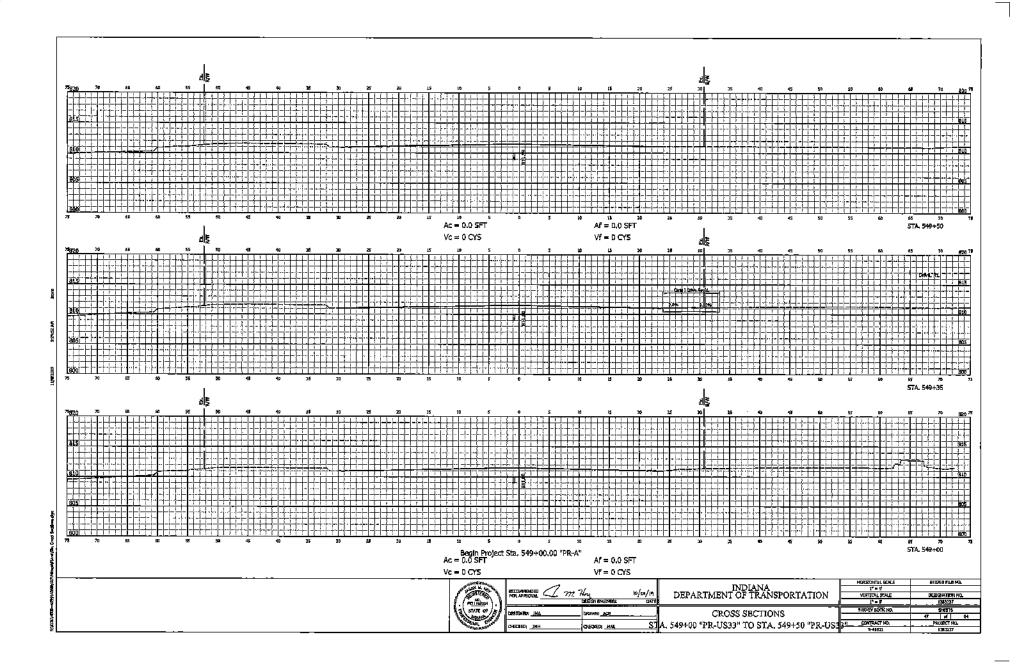
TABULATED THICKNESS REFERS TO TOP & SIDE PLATES, BOTTOM PLATES SHALL BE OF NEXT GREATER AVAILABLE TRICKNESS.

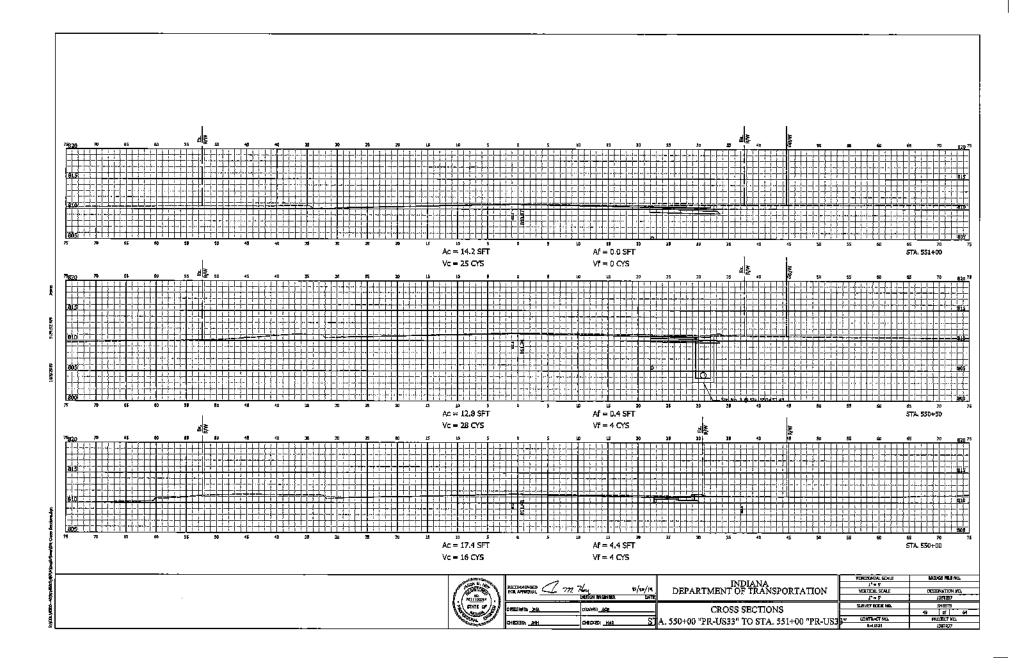
| Í | STA AS |
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| V | FIATE OF |

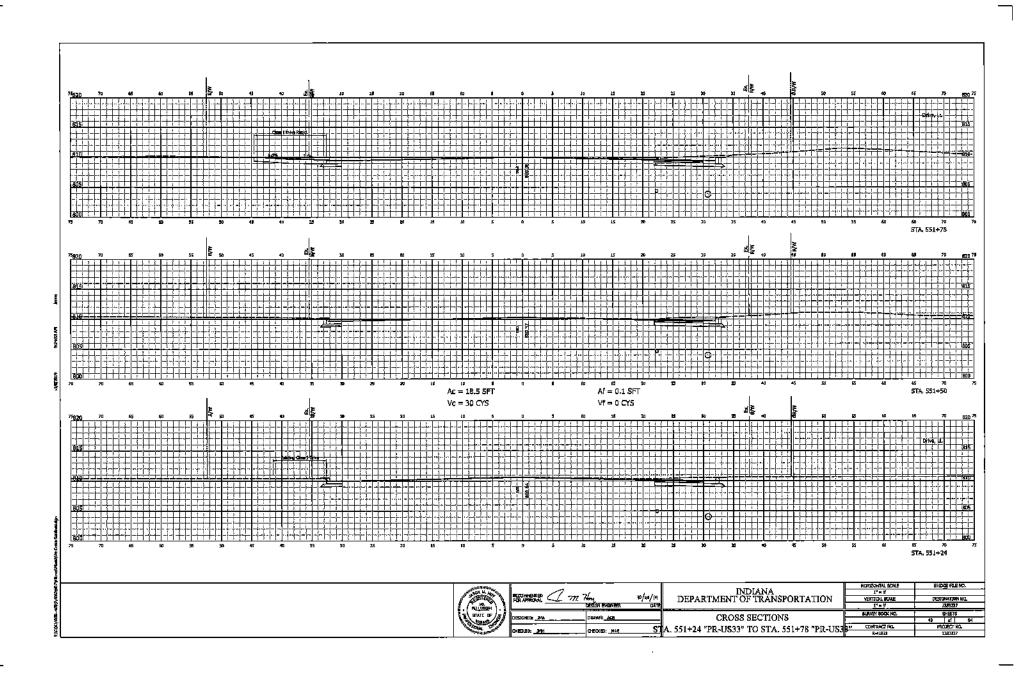
| | RECONVENCED 777, 7 | Any ID/m/M RESIGNERATION DATE |
|---|--------------------|----------------------------------|
| / | DESIGNED: THE | CRAWNS_ACE |
| 1 | CHECKEON | Gibolita <u>Mar</u> |
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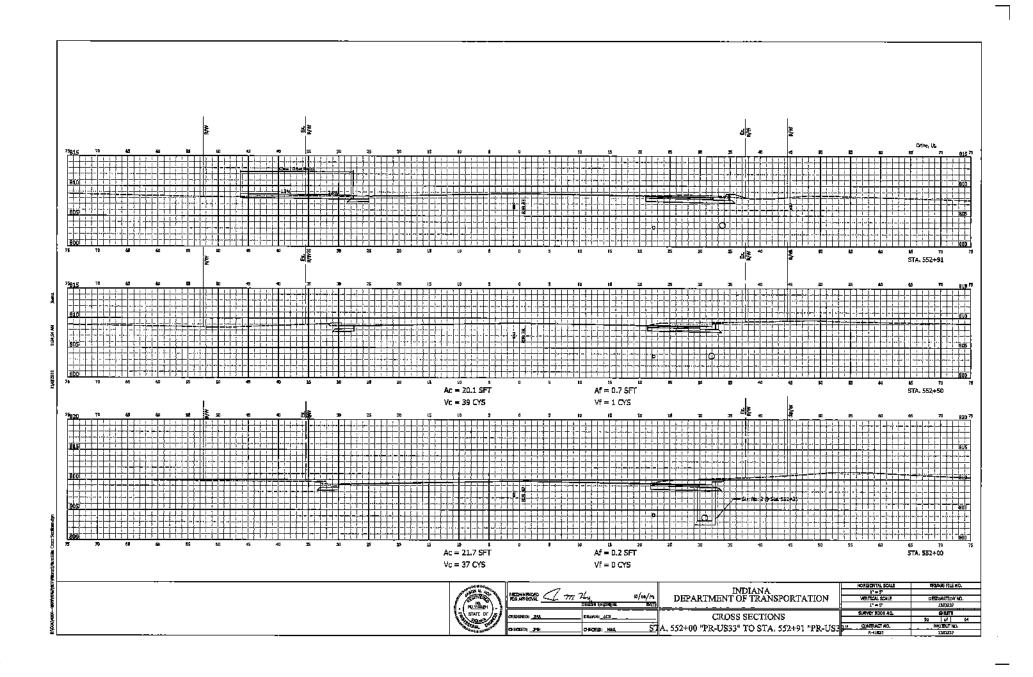
| | HORIZORTAL SCALE | 921062 |
|--|------------------|-----------|
| INDIANA. | N/A | |
| INDIANA DEPARTMENT OF TRANSPORTATION | VERTICAL FOALE | • DEZEMY. |
| | | (28) |
| A COCCUTA AND AND AND AND AND AND AND AND AND AN | FURVITY MOCK NO. | SHE |
| MISCELLANBOUS TABLES | | 45 0 |
| US 33 INTERSECTION IMPROVEMENTS | DONTRACT NO. | PROTE |
| US 33 HATEKOECHON INFROVENIENTS | 4-18U | 138; |
| | | |

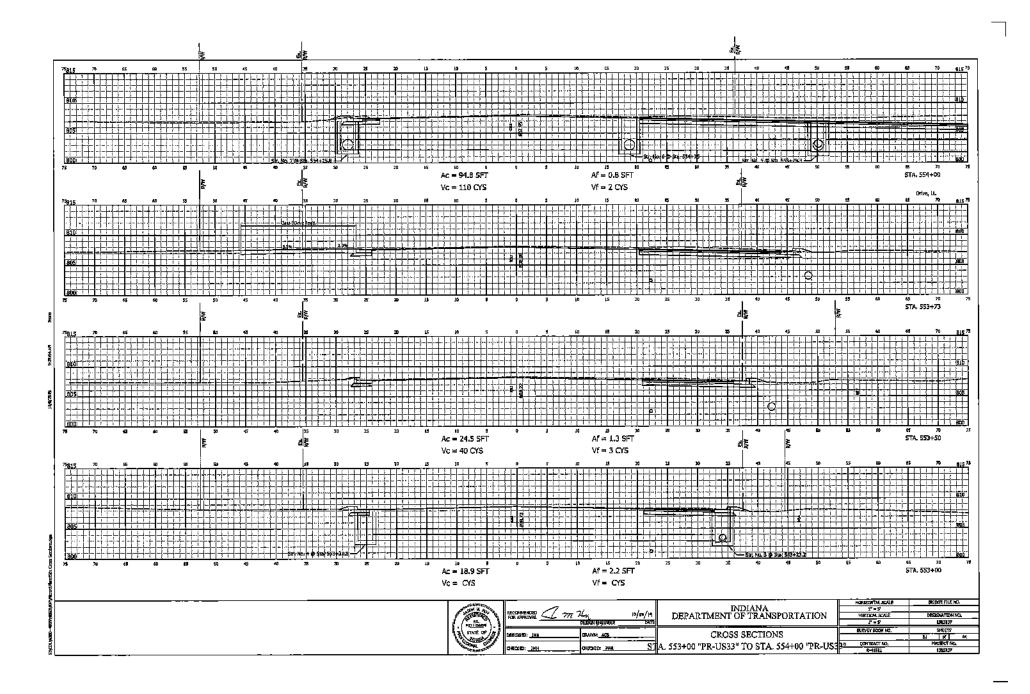


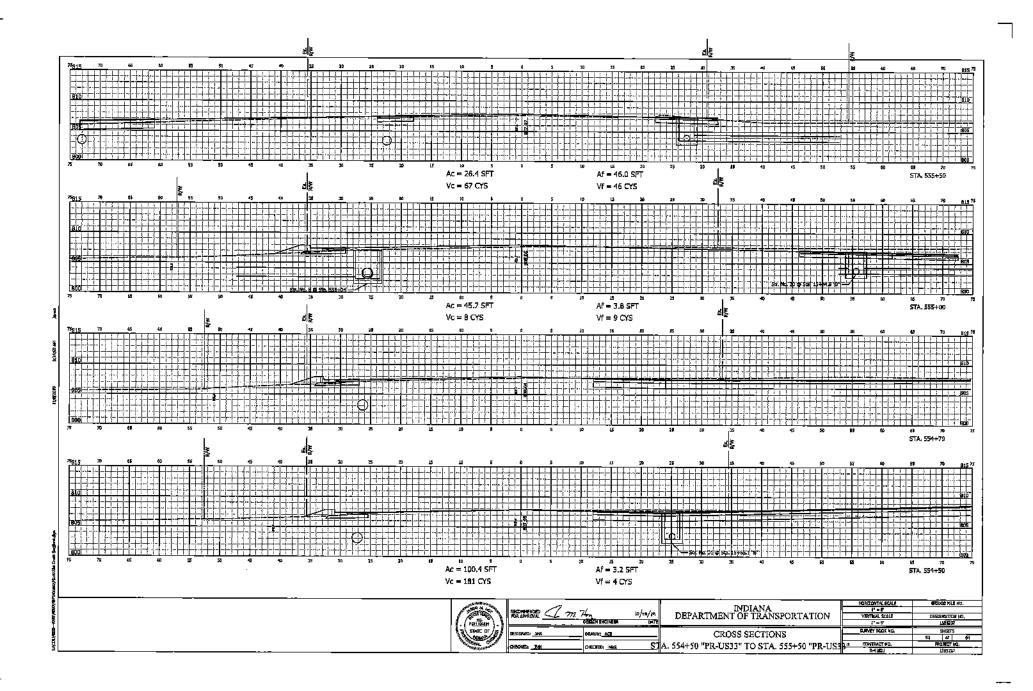


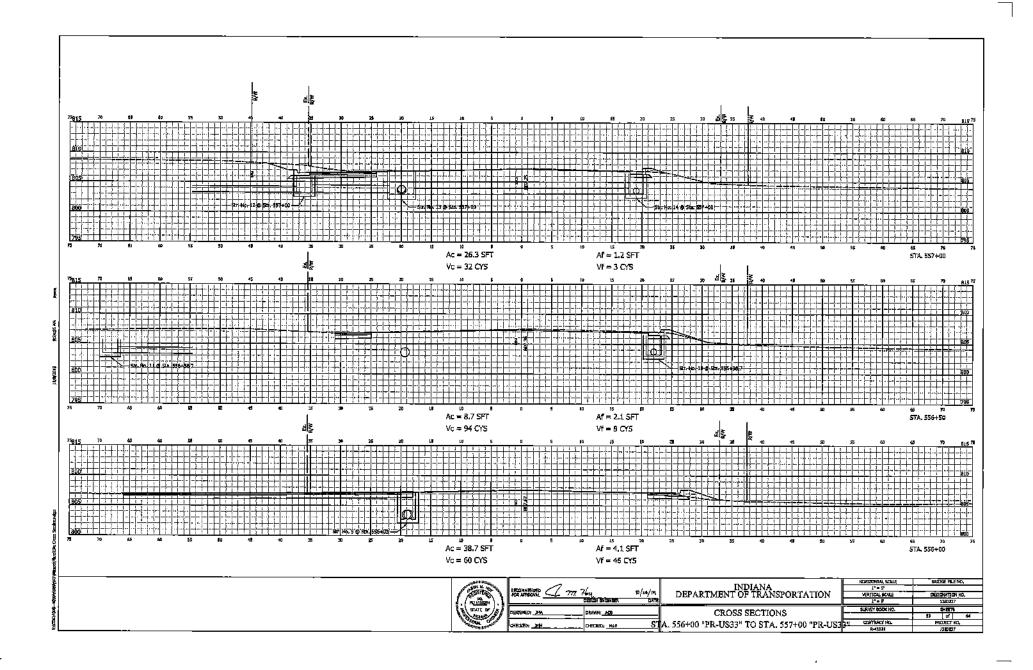


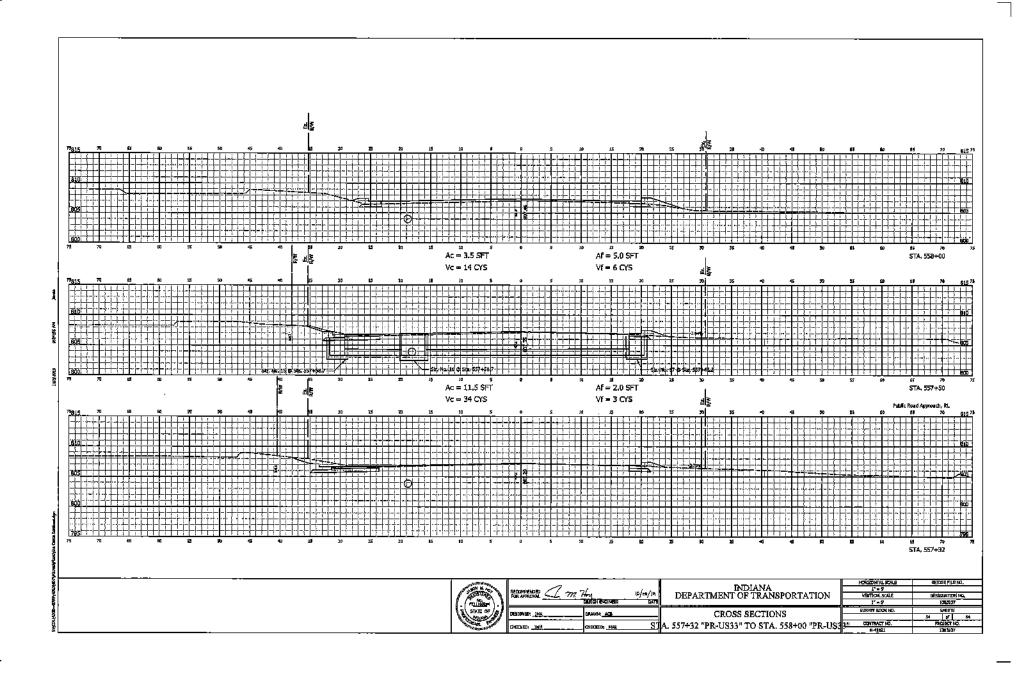


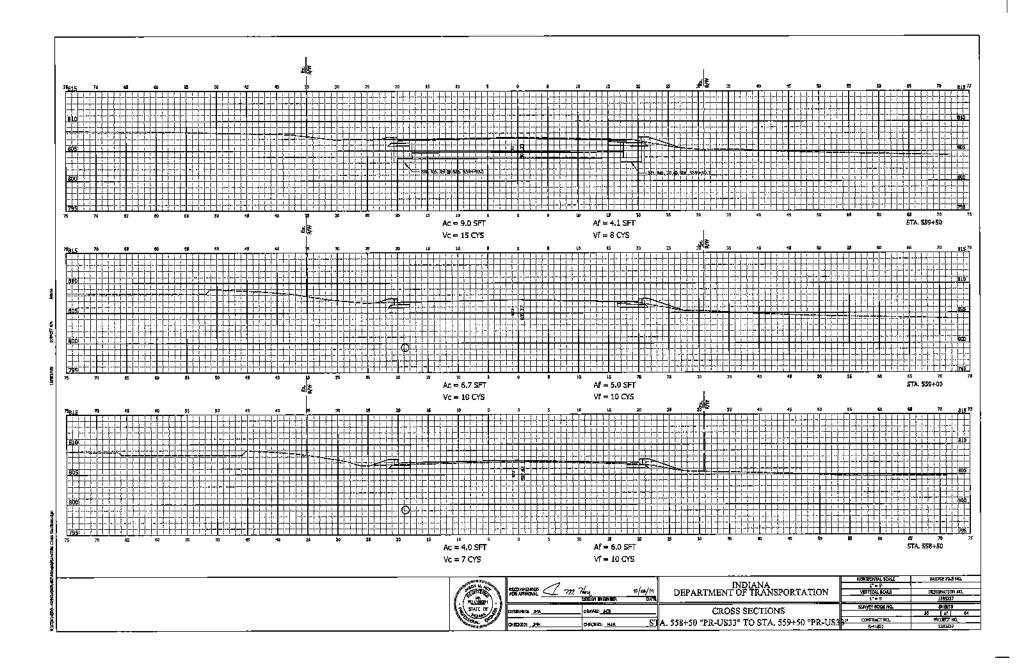


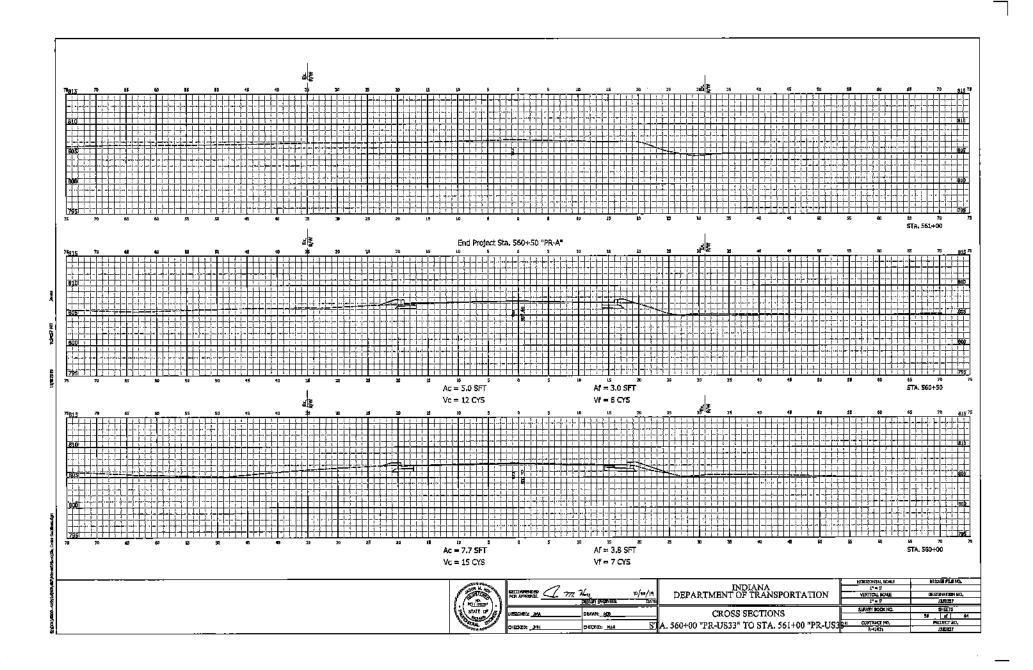


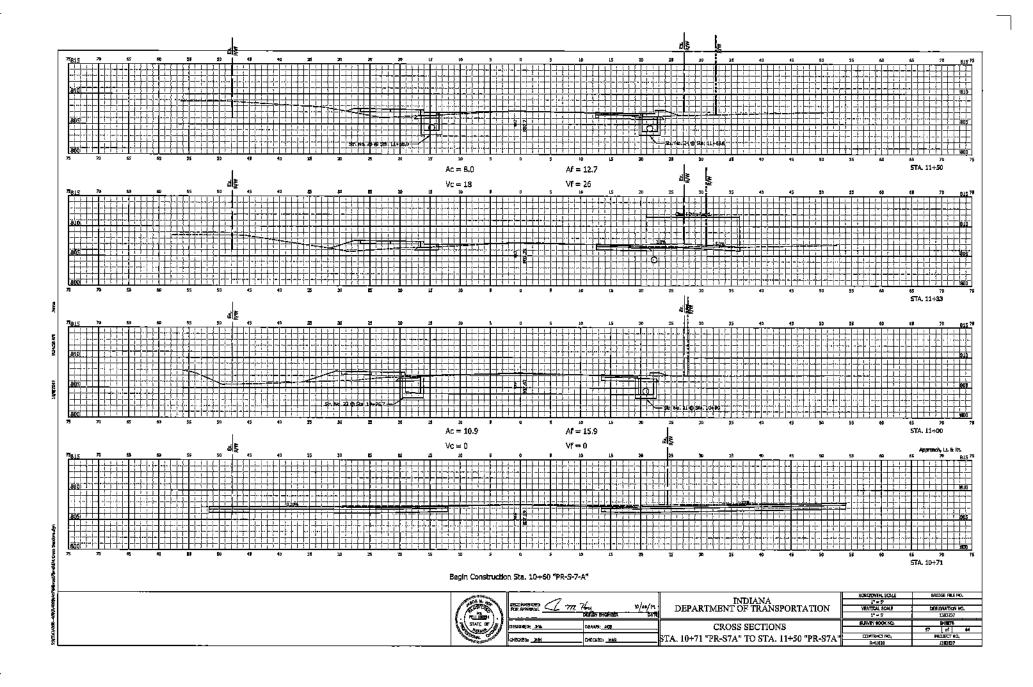


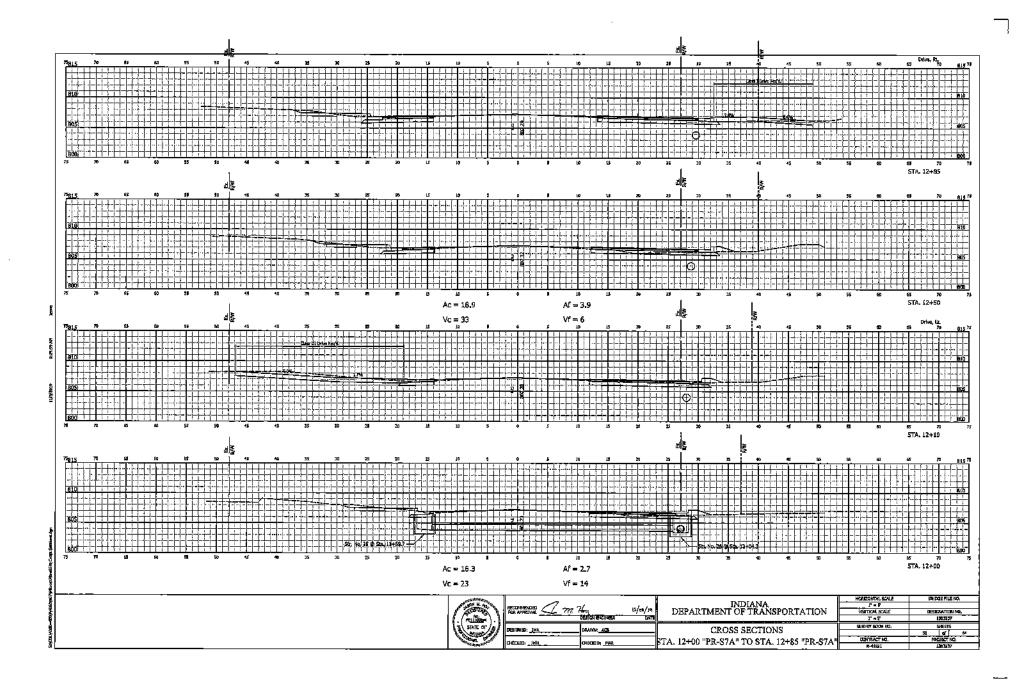


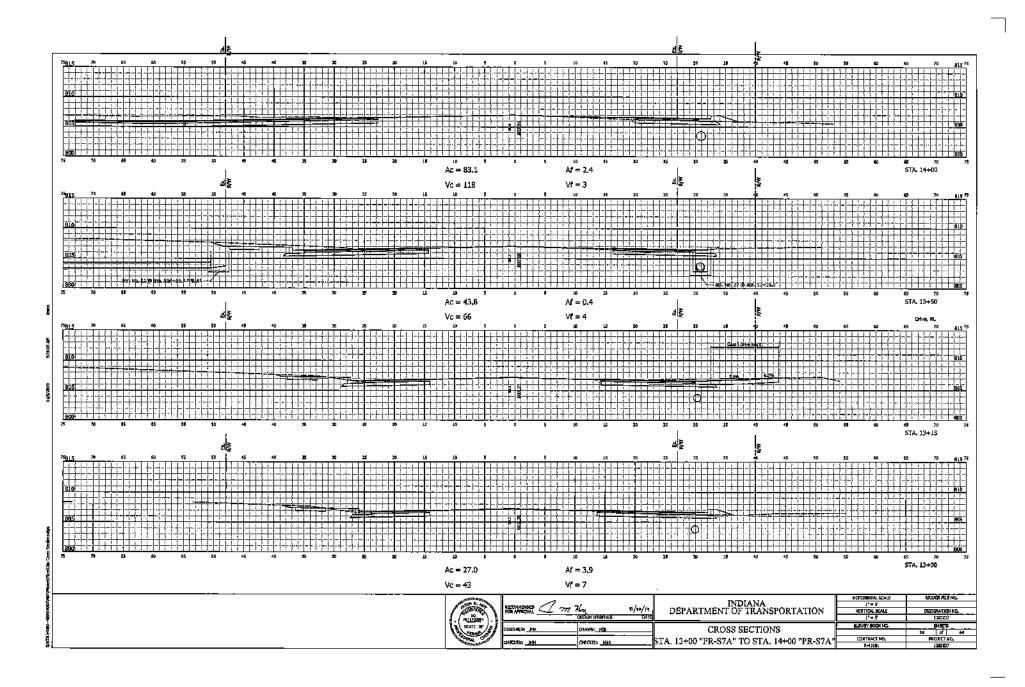


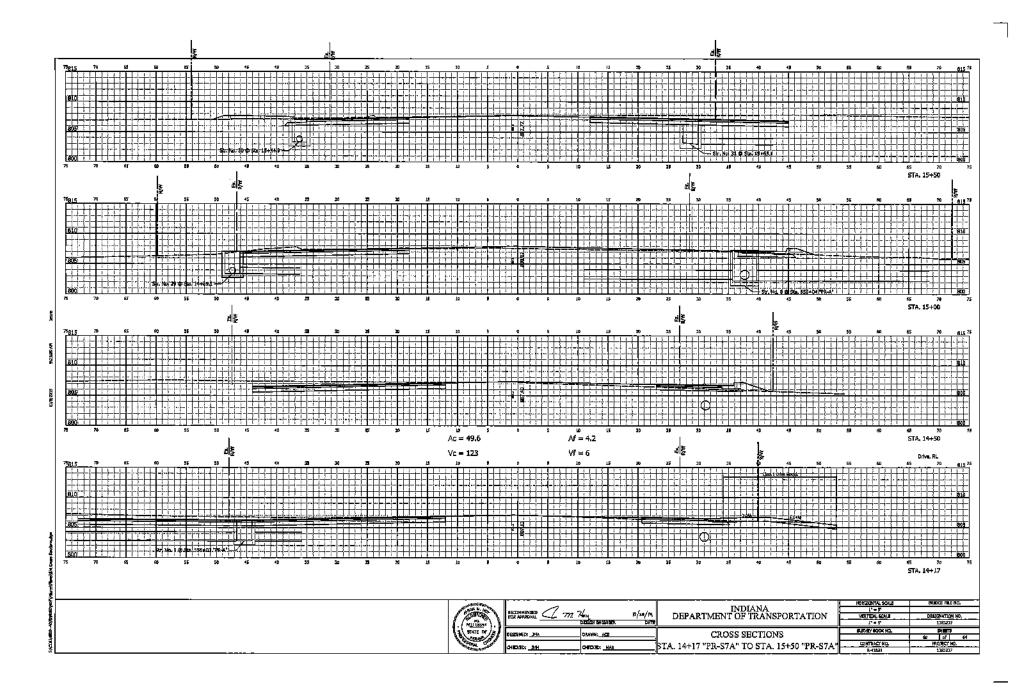


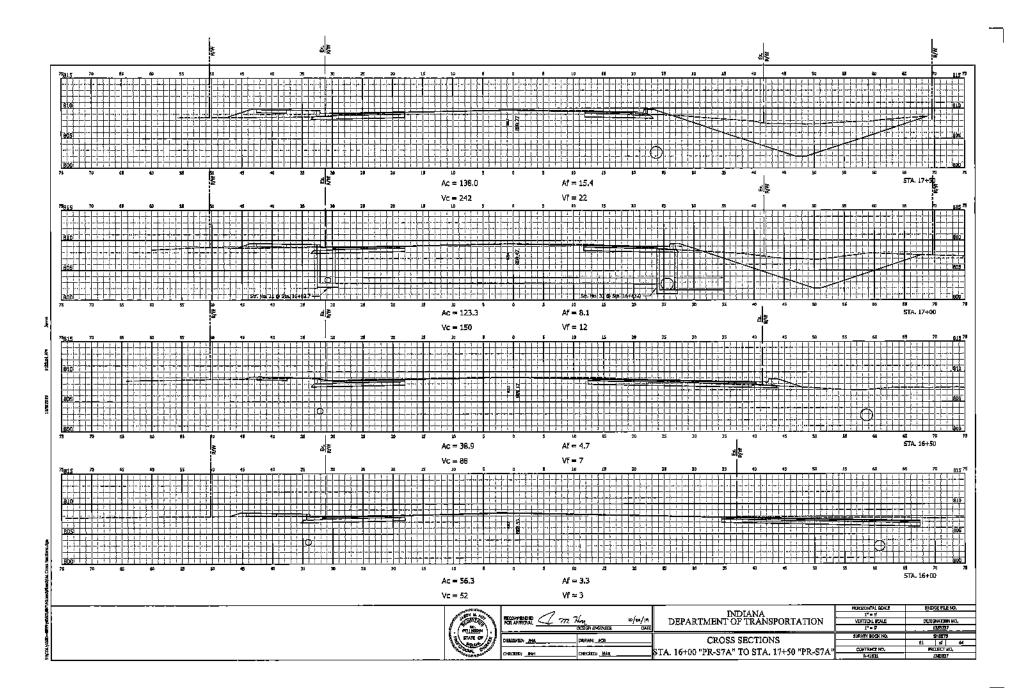


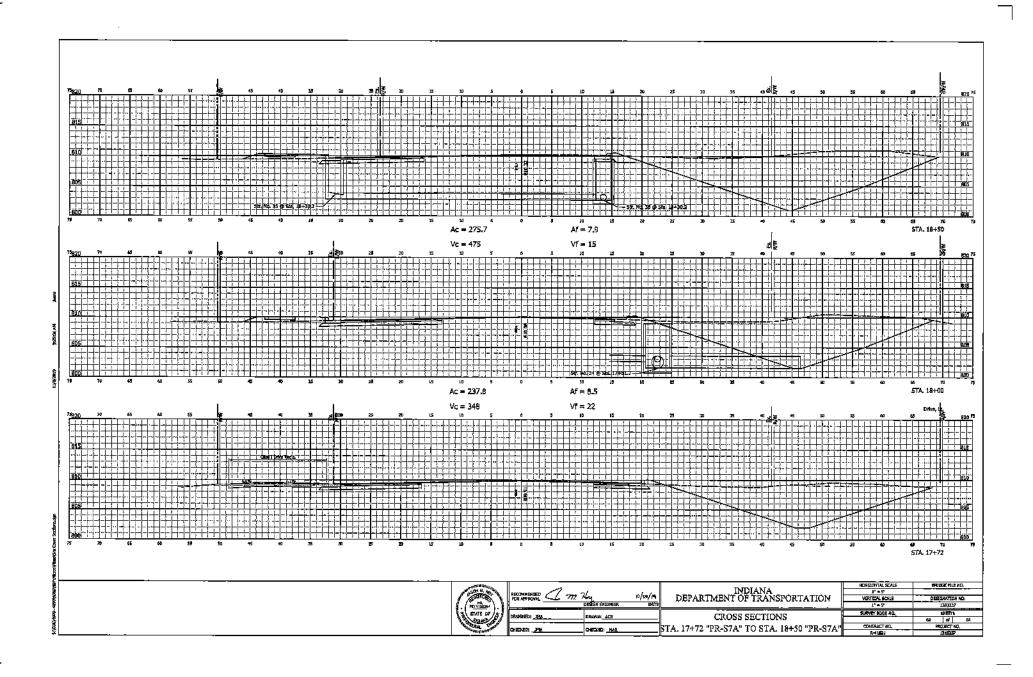


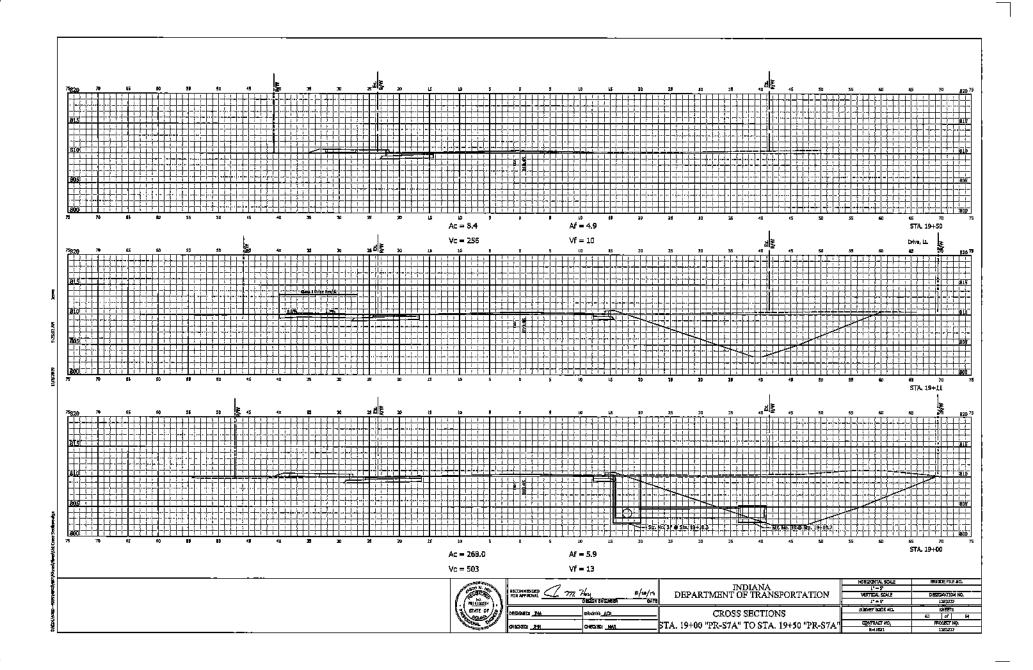












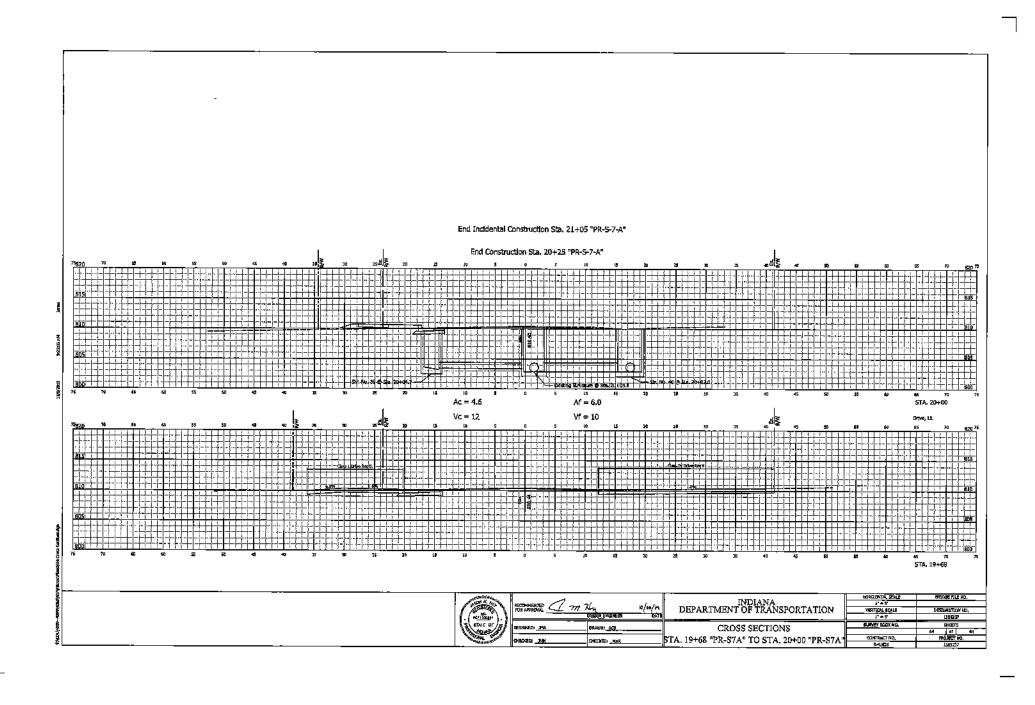


EXHIBIT B PRELIMINARY PROJECT BUDGET

[Attached]

Attachment B

DATE : 11/07/2019

INDIANA DEPARTMENT OF TRANSPORTATION CES JOB SUMMARY ESTIMATE

CES JOB SUMMARY ESTIMATE PAGE : 1

JOB NUMBER: 1383237 ESTIMATOR: JENN ALEXANDER SPEC YEAR: 10

DESCRIPTION: OTHER INTERSECTION IMPROVEMENT COUNTY: C020 WORK TYPE: P000

DESCRIPTION: OTHER INTERSECTION IMPROVEMENT COUNTY: C020 WORK TYPE: P000
ON US33 9.42 MILES N OF SR 13 AT CR 36/COLLEGE AVE SEASON: SUMMER UNIT SYSTEM: E
HIGHWAY TYPE: Other Principal Arterial FT. WAYNE DISTRICT CONTINGENCY: 0.00%

HIGHWAY TYPE: Other Principal Arterial FT. WAYNE DISTRICT CONTINGENCY: 0.00%

DATE UPDATED: 11/07/2019 LETTING DATE: 02/05/2020 READY FOR CONTRACT DATE: 11/27/2019

CONTRACT NO: R -41821 CHECKED BY: JASON HOY DATE CHECKED: 11/07/2019

LATITUDE: 350000 PROJECT LENGTH: 0.2420 PAVEMENT WIDTH: 36.0000

LONGITUDE: 890000 LANE MILES/KM: 0.5 PAVEMENT DEPTH: 10

| | | | | | | | • 5 | | CAVEMENT DELIN. 10 | | | |
|------|------|--|---------------|------|----------|----|------------|---|--------------------|------------|-----|----------------|
| LINE | CAT | ITEM DESCRIPTION | QTY | UNIT | | | PRICE | | | AMOUNT | OBS | REC/STD/UNIQUE |
| 0001 | 0001 | 105-06845 CONSTRUCTION ENGINEERING | 1.0000 | LS | @ | \$ | 39,000.00 | = | ş | 39,000.00 | | S |
| 0002 | 0001 | 107-09358 INSPECTION HOLE DEEPER THAN 3 FT | 5.0000 | EACH | @ | \$ | 516.67 | = | \$ | 2,583.35 | N | R 107-C-243 |
| 0003 | 0001 | 107-09367 | 5.0000 | EACH | @ | \$ | 590.16 | = | \$ | 2,950.80 | N | R 107-C-243 |
| 0004 | 0001 | INSPECTION HOLE 3 FT DEEP OR LESS 109-08359 LIQUIDATED DAMAGES | 1.0000 | DOL | @ | ş | 1.00 | = | \$ | 1.00 | N | S |
| 0005 | 0001 | 109-08360 | 1.0000 | DOL | @ | \$ | 1.00 | = | \$ | 1.00 | N | S |
| 0006 | 0001 | CONTRACT LIENS 109-08440 | 1.0000 | DOL | <u>a</u> | \$ | 1.00 | = | \$ | 1.00 | N | S |
| 0007 | 0001 | QUALITY ADJUSTMENTS HMA 109-08443 | 1.0000 | DOL | æ | \$ | 1.00 | - | \$ | 1.00 | N | S |
| 0008 | 0001 | QUALITY ADJUSTMENTS TTCD 109-08444 | 1.0000 | DOL | @ | \$ | 1.00 | - | ş | 1.00 | N | s |
| 0009 | 0001 | QUALITY ADJUSTMENTS FM 109-08463 | 1.0000 | DOL | @ | \$ | 1.00 | = | \$ | 1.00 | N | R 109-C-212 |
| 0010 | 0001 | PROJECT ESTIMATE ADJUSTMENT | 1.0000 | DOL | @ | \$ | 1.00 | = | \$ | 1.00 | N | S |
| 0011 | 0001 | QUALITY ADJUSTMENTS PTM 109-09489 | 1.0000 | DOL | æ | \$ | 1.00 | = | \$ | 1.00 | N | s |
| 0012 | 0001 | PAYMENT ADJUSTMENT PG ASPHALT BIN 110-01001 | DER 1.0000 | LS | æ | \$ | 100,000.00 | = | \$ | 100,000.00 | N | S |
| 0013 | 0001 | MOBILIZATION AND DEMOBILIZATION 201-52370 | 1.0000 | LS | @ | \$ | 50,000.00 | = | \$ | 50,000.00 | N | s 201-c-052 |
| 0014 | 0001 | | 80.0000 | LFT | @ | \$ | 25.71 | = | \$ | 22,624.80 | N | υ |
| 0015 | 0001 | PIPE ABANDON AND GROUT FILL 202-86946 | 4.0000 | EACH | @ | \$ | 593.76 | = | ş | 2,375.04 | N | s |
| 0016 | 0001 | HANDHOLE REMOVE 202-90277 | 8.0000 | EACH | @ | \$ | 250.00 | = | \$ | 2,000.00 | N | S |
| 0017 | 0001 | DETECTOR HOUSING REMOVE 202-91385 | 6.0000 | EACH | @ | \$ | 421.00 | = | \$ | 2,526.00 | N | S |
| 0018 | 0001 | INLET REMOVE 202-93047 | 2.0000 | EACH | @ | \$ | 750.00 | = | \$ | 1,500.00 | N | s |
| 0019 | 0001 | MANHOLE REMOVE 202-93995 | 2.0000 | EACH | @ | \$ | 1,087.50 | = | \$ | 2,175.00 | N | s |
| | | | | | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION CES JOB SUMMARY ESTIMATE

JOB NUMBER: 1383237 ESTIMATOR: JENN ALEXANDER SPEC YEAR: 10
DESCRIPTION: OTHER INTERSECTION IMPROVEMENT COUNTY: C020 WORK TYPE: P000
ON US33 9.42 MILES N OF SR 13 AT CR 36/COLLEGE AVE SEASON: SUMMER UNIT SYSTEM: E
HIGHWAY TYPE: Other Principal Arterial FT. WAYNE DISTRICT CONTINGENCY: 0.00%
DATE UPDATED: 11/07/2019 LETTING DATE: 02/05/2020 READY FOR CONTRACT DATE: 11/27/2019
CONTRACT NO: R -41821 CHECKED BY: JASON HOY DATE CHECKED: 11/07/2019
LATITUDE: 350000 PROJECT LENGTH: 0.2420 PAVEMENT WIDTH: 36.0000
LONGITUDE: 890000 LANE MILES/KM: 0.5 PAVEMENT DEPTH: 10

DATE : 11/07/2019

| 201102201 | 22. 030000 | 202.324.11 | 1111111 | LLI . | 0. | . 9 | | PAVEMENT DEFIN. 10 | | | |
|-------------|---|-------------|---------|-------|----|-----------|---|--------------------|------------|-----|--------------------------|
| LINE CAT | ITEM DESCRIPTION | QTY | UNIT | | | PRICE | | - - | AMOUNT | OBS | REC/STD/UNIQUE |
| | | | | | | | | | | | |
| 0020 000. | CTCNAT DOTE BEMOVE | 2.0000 | EACH | Œ | Þ | 1,340.63 | = | Þ | 2,681.26 | N | S |
| 0021 0003 | SIGNAL POLE FNON REMOVE L 202-93999 SIGNAL POLE REMOVE L 202-97009 | 2.0000 | EACH | @ | \$ | 1,500.00 | = | \$ | 3,000.00 | N | S |
| 0000 000 | FIRE HYDRANT ASSEMBLY REMOVE | 0 560 0000 | | | _ | 2.5 | | _ | | | _ |
| 0022 000. | L 203-02000 EXCAVATION COMMON | 3,560.0000 | CYS | @ | \$ | 38.52 | = | \$ | 137,131.20 | N | S |
| 0023 000 | L 205-12108 | 18.540.0000 | DOL | @ | \$ | 1.00 | = | ŝ | 18,540.00 | N | S |
| 0025 000 | STORM WATER MANAGEMENT BUDGET | 10,540.0000 | DOL | G | ٧ | 1.00 | | 4 | 10,540.00 | 74 | Ь |
| 0024 0003 | L 205-12109 | 1.0000 | LS | a | \$ | 34,700.00 | = | \$ | 34,700.00 | N | S |
| | SWQCP PREP AND IMPLEMENTATION | LEVEL 1 | | | | , | | | , | | |
| 0025 0003 | L 207-08264 | 685.0000 | SYS | 0 | Ş | 36.00 | = | \$ | 24,660.00 | N | S |
| | SUBGRADE TREATMENT TYPE II | | | | | | | | | | |
| 0026 000 | | 4,374.0000 | SYS | Œ | \$ | 28.52 | = | Ş | 124,746.48 | N | S |
| 0007 000 | SUBGRADE TREATMENT TYPE IC | 1 114 0000 | ava | _ | | 40.07 | | | 40 014 10 | | |
| 0027 000. | l 211-09265 STRUCTURE BACKFILL TYPE 2 | 1,114.0000 | CYS | @ · | Ş | 43.37 | = | \$ | 48,314.18 | N | S |
| 0028 000 | 1 214-11796 | 258 0000 | gvg | a | s | 1.25 | _ | s | 322.50 | N | S |
| 0020 000 | GEOGRID TYPE IB | 236.0000 | 010 | G | Ÿ | 1.25 | _ | Ÿ | 322.30 | IN | 5 |
| 0029 0003 | 1 214-12244 | 60.0000 | SYS | (q | s | 10.44 | _ | \$ | 626.40 | N | S |
| | GEOTEXTILE FOR SUBGRADE TYPE 2 | | | J | | | | т | 020110 | -, | |
| 0030 0000 | 301-12232 | 20.0000 | CYS | @ | \$ | 98.00 | = | \$ | 1,960.00 | N | S 301-R-688 |
| | | | | | | | | | • | | EFFECTIVE |
| | | | | | | | | | | | 12-1-2019 |
| | COMPACTED AGGREGATE NO 5 | | | | | | | | | | |
| 0031 000 | 1 302-07455 | 115.0000 | CYS | @ | \$ | 82.60 | = | \$ | 9,499.00 | N | S 302-R-689 |
| | | | | | | | | | | | EFFECTIVE |
| | BENOW ODADED GUDDAGE | | | | | | | | | | 12-1-2019 |
| 0030 000 | DENSE GRADED SUBBASE 1 303-01180 | 24.0000 | шАн | (q | \$ | 129.87 | | 6 | 2 116 00 | | a 202 B 600 |
| 0032 000. | 1 303-01180 | 24.0000 | TON | (g | Þ | 129.87 | = | Þ | 3,116.88 | N | S 303-R-690 EFFECTIVE |
| | | | | | | | | | | | 12-1-2019 |
| | COMPACTED AGGREGATE NO 53 | | | | | | | | | | 12 1 2017 |
| 0033 0003 | | 43.0000 | TON | @ | \$ | 258.00 | = | \$ | 11,094.00 | N | S |
| | HMA PATCHING TYPE D | | | • | 7 | | | т | , | | = |
| 0034 0003 | 304-07789 | 2,012.0000 | TON | 0 | \$ | 80.38 | = | \$ | 161,724.56 | N | S |
| | WIDENING WITH HMA TYPE D | - | | | | | | | • | | |

INDIANA DEPARTMENT OF TRANSPORTATION DATE : 11/07/2019 PAGE : 3 CES JOB SUMMARY ESTIMATE

ESTIMATOR: JENN ALEXANDER SPEC YEAR: 10 JOB NUMBER: 1383237 JOB NUMBER: 1383237

DESCRIPTION: OTHER INTERSECTION IMPROVEMENT
ON US33 9.42 MILES N OF SR 13 AT CR 36/COLLEGE AVE SEASON: SUMMER
HIGHWAY TYPE: Other Principal Arterial
DATE UPDATED: 11/07/2019
CONTRACT NO: R -41821

LATITUDE: 350000

DATE CHECKED BY: JASON HOY

DATE UPDATED: 12/07/2019

LATITUDE: 350000

DATE CHECKED BY: JASON HOY

DATE CHECKED: 11/07/2019

LATITUDE: 0.0000

PAVEMENT DEPTH: 10

| LATITUDE: 350000 LONGITUDE: 890000 LINE CAT ITEM DESCRIPTION 0035 0001 306-08034 MILLING ASPHALT 1 1/2 IN | | | LANE MILES/KM: | | | 0.5 | | | | PAVEMENT DEPTH: 10 | | | | |
|--|------|--|----------------|------|----------|-----|--------|---|----|--------------------|-----|----------------|--|--|
| LINE | CAT | ITEM DESCRIPTION | QTY | UNIT | | | PRICE | | | AMOUNT | OBS | REC/STD/UNIQUE | | |
| 0035 | 0001 | 306-08034 | 10,109.0000 | SYS | 0 | \$ | 2.55 | = | ş | 25,777.95 | N | \$ | | |
| 0036 | 0001 | 401-07335 QC/QA-HMA 4 76 SURFACE 9.5 m | 812.0000 | TON | 0 | \$ | 150.75 | = | \$ | 122,409.00 | N | s | | |
| 0037 | 0001 | | 6,616.0000 | LFT | 0 | \$ | 0.64 | = | \$ | 4,234.24 | N | S | | |
| | | 401-10259 JOINT ADHESIVE INTERMEDIATE | 3,361.0000 | LFT | @ | Ş | 0.56 | = | \$ | 1,882.16 | N | S | | |
| 0039 | 0001 | | 6,616.0000 | LFT | G | \$ | 0.43 | = | \$ | 2,844-88 | N | s | | |
| 0040 | | 406-05520 | 5.0000 | | <u>G</u> | \$ | 699.67 | = | \$ | 3,498.35 | N | S | | |
| 0041 | 0001 | 604-06070 SIDEWALK CONCRETE | 377.0000 | SYS | @ | \$ | 69.16 | = | ş | 26,073.32 | N | S | | |
| 0042 | 0001 | 604-08086 CURB RAMP CONCRETE 604-12083 | 63.0000 | SYS | @ | \$ | 210.00 | - | Ş | 13,230.00 | N | S | | |
| 0043 | 0001 | 604-12083 DETECTABLE WARNING SURFACES | | SYS | 9 | \$ | 148.50 | = | \$ | 2,227.50 | N | S | | |
| | | 605-02278 CURB REMOVE | 352.0000 | | 0 | \$ | 24.92 | = | \$ | 8,771.84 | N | 5 | | |
| 0045 | 0001 | 605-02493 | 215.0000 | | @ | ş | 102.05 | = | \$ | 21,940.75 | N | S | | |
| 0046 | 0001 | 605-06140 CURB AND GUTTER CONCRETE | 3,311.0000 | | G | \$ | 30.33 | - | \$ | 100,422.63 | N | S | | |
| 0047 | 0001 | 610-07788 HMA FOR APPROACHES TYPE D | 52.0000 | TON | Ġ. | ş | 140.00 | - | \$ | 7,280.00 | N | S | | |
| 0048 | 0001 | 610-08446 PCCP FOR APPROACHES 6 IN | 428.0000 | SYS | 9 | \$ | 59.15 | = | \$ | 25,316.20 | N | S | | |
| 0049 | 0001 | 610-09108 PCCP FOR APPROACHES 9 IN | 258.0000 | | 6 | \$ | 100.00 | - | Ş | 25,800.00 | N | S | | |
| 0050 | 0001 | 611-06497 MAILBOX ASSEMBLY SINGLE | 10.0000 | | @ | ş | 190.83 | = | \$ | 1,908.30 | N | S | | |
| 0051 | 0001 | 615-06490 RIGHT OF WAY MARKER | 23.0000 | | 0 | \$ | 185.21 | - | \$ | 4,259.83 | N | S | | |
| 0052 | 0001 | 615-06505 MONUMENT B 616-06405 | 5.0000 | EACH | 0 | \$ | 859.50 | = | Ş | 4,297.50 | N | S | | |
| 0053 | 0001 | 616-06405 | 6.0000 | TON | @ | \$ | 89.87 | = | \$ | 539.22 | N | S | | |

PAGE : 4 CES JOB SUMMARY ESTIMATE JOB NUMBER: 1383237 ESTIMATOR: JENN ALEXANDER SPEC YEAR: 10
DESCRIPTION: OTHER INTERSECTION IMPROVEMENT COUNTY: C020 WORK TYPE: P000
ON US33 9.42 MILES N OF SR 13 AT CR 36/COLLEGE AVE SEASON: SUMMER UNIT SYSTEM: E
HTGHWAY TYPE: Other Principal Arterial FT. WAYNE DISTRICT CONTINGENCY: 0.00%

DATE : 11/07/2019

ON US33 9.42 MILES N OF SR 13 AT CR 36/COLLEGE AVE SEASON: SUMMER HIGHWAY TYPE: Other Principal Arterial FT. WAYNE DISTRICT

LINE CAT ITEM DESCRIPTION QTY UNIT PRICE AMOUNT OBS REC/STD/UNIQUE RIPRAP REVETMENT 0054 0001 616-06451 224.0000 TON @ \$ 75.04 = \$ 16.808.96 N RIPRAP UNIFORM 0055 0001 616-12246 296.0000 SYS @ \$ 3.63 = \$1,074.48 NGEOTEXTILE FOR RIPRAP TYPE 1A 0.4000 LBS @ \$ 245.00 = \$ 98.00 N 0056 0001 621-03787 SEED MIXTURE D 4.1000 LBS @ \$ 109.65 = \$ 449.56 N 0057 0001 621-06553 SEED MIXTURE R 0058 0001 621-06574 3,336.0000 SYS @ \$ 7.81 = \$ 26,054.16 N SODDING 0059 0001 628-09402 12.0000 MOS @ \$ 2,001.21 = \$ 24,014.52 N 0059 0001 628-09402 FIELD OFFICE B 0060 0001 715-02181 100.0000 LFT @ \$ 88.51 = \$ 8,851.00 N SANITARY SEWER SERVICE ADJUSTMENT 0061 0001 715-04596 6.0000 EACH @ \$ 1,744.26 = \$ 10,465.56 N WATER SERVICE 0062 0001 715-04965 337.0000 LFT @ \$ 52.00 = \$ 17,524.00 N WATER SERVICE LINE 2.0000 EACH @ \$ 1,411.84 = \$ 2,823.68 N 0063 0001 715-04987 CONNECTION 12 IN 0064 0001 715-04995 2.0000 EACH @ \$ 9,518.10 = \$ 19,036.20 N LINE STOP 0065 0001 715-05149 1,169.0000 LFT Q S 66.00 = S 77,154.00 NPIPE TYPE 2 CIRCULAR 12 IN 0066 0001 715-05151 432.0000 LFT @ \$ 40.15 = \$ 17.344.80 NPIPE TYPE 2 CIRCULAR 15 IN 0067 0001 715-05152 463.0000 LFT @ \$ 58.12 = \$ 26,909.56 N PIPE TYPE 2 CIRCULAR 18 IN 0068 0001 715-05153 175.0000 LFT @ \$ 62.60 = \$ 10,955.00 N PIPE TYPE 2 CIRCULAR 21 IN 180.0000 LFT @ \$ 68.14 = \$ 12,265.20 N 0069 0001 715-05154 PIPE TYPE 2 CIRCULAR 24 IN 2.0000 EACH @ \$ 966.67 = \$ 1,933.34 N 0070 0001 715-06050 CAP 0071 0001 715-08305 333.0000 TON @ \$ 115.83 = \$ 38,571.39 N HMA FOR STRUCTURE INSTALLATION TYPE B

CES JOB SUMMARY ESTIMATE

DATE : 11/07/2019

ESTIMATOR: JENN ALEXANDER JOB NUMBER: 1383237 SPEC YEAR: 10 DESCRIPTION: OTHER INTERSECTION IMPROVEMENT COUNTY: C020 WORK TYPE: P000
ON US33 9.42 MILES N OF SR 13 AT CR 36/COLLEGE AVE SEASON: SUMMER UNIT SYSTEM: E
HIGHWAY TYPE: Other Principal Arterial FT. WAYNE DISTRICT CONTINGENCY: 0.00%
DATE UPDATED: 11/07/2019 LETTING DATE: 02/05/2020 READY FOR CONTRACT DATE: 11/27/2019
CONTRACT NO: R -41821 CHECKED BY: JASON HOY DATE CHECKED: 11/07/2019
LATITUDE: 350000 PROJECT LENGTH: 0.2420 PAVEMENT WIDTH: 36.0000
LONGITUDE: 890000 LANE MILES/KM: 0.5 PAVEMENT DEPTH: 10

| LONGITUD | E: 890000 | LANE | MILES/K | /KM: | 0.5 | | | | PAVE | MENT DE | PTH: 10 |
|-----------|--|------------------------|---------|------|-----|----------|---|----------|-----------|---------|---|
| LINE CAT | ITEM DESCRIPTION | OTY | UNIT | | | PRICE | | | AMOUNT | OBS | REC/STD/UNIQUE |
| 0072 0001 | 715-09064 | 2,419.0000 | LFT | @ | \$ | 1.43 | = | \$ | 3,459.17 | N | s |
| 0073 0001 | VIDEO INSPECTION FOR PIPE 715-09883 | 4.0000 | EACH | 0 | \$ | 3,216.93 | = | ş | 12,867.72 | N | Ü |
| 0074 0001 | VALVE WITH BOX 6 IN 715-11896 | 6.0000 | EACH | 0 | \$ | 2,413.52 | = | ş | 14,481.12 | N | Ü |
| 0075 0001 | WATER SERVICE CONNECTION 3 IN 715-46020 | 1.0000 | | | ş | 1,510.65 | _ | ş | 1,510.65 | N | s |
| 0076 0001 | PIPE END SECTION DIA 24 IN 715-94530 | 5.0000 | EACH | a | Ś | 425,00 | _ | \$ \$ | 2,125.00 | | U |
| | ADJUST WATER VALVE TO GRADE | | | | 7 | | | · | , | | _ |
| | WATER MAIN DUCTILE IRON 6 IN | | | | \$ | 119.75 | | | 65,862.50 | | U |
| 0078 0001 | 718-04986 CLEANOUT 720-11486 | 4.0000 | EACH | @ | \$ | 564.01 | = | \$ | 2,256.04 | N | U |
| 0079 0001 | 720-11486 MANHOLE E7 MODIFIED | 1.0000 | EACH | 0 | \$ | 1,907.12 | = | \$ | 1,907.12 | N | S |
| 0080 0001 | MANHOLE E7 MODIFIED 720-44000 | | EACH | @ | \$ | 687.61 | = | \$ | 6,876.10 | N | S , MANHOLE, INLET OR CATCH BASIN |
| 0081 0001 | CASTING ADJUST TO GRADE MANHO 720-45410 | | EACH | e | s | 3,083.50 | _ | Ś | 15,417.50 | N | S |
| | MANHOLE C4 | | | | | · | | | • | | _ |
| 0082 0001 | | 1.0000 | | @ | \$ | 3,866.67 | = | Ş | 3,866.67 | N | S |
| 0083 0001 | MANHOLE C8 720-90984 MANHOLE C2 | 2.0000 | EACH | 0 | \$ | 2,400.00 | = | \$ | 4,800.00 | N | S |
| 0084 0001 | | 2.0000 | EACH | @ | \$ | 5,420.82 | = | \$ | 10,841.64 | N | U |
| 0085 0001 | 720-98174 | 13.0000 | EACH | @ | \$ | 2,347.29 | = | \$ | 30,514.77 | N | s |
| 0086 0001 | 720-98555 | 17.0000 | EACH | @ | \$ | 2,799.95 | = | \$ | 47,599.15 | N | S |
| 0087 0001 | INLET C15 801-01504 | 20.0000 | EACH | 0 | ş | 66.00 | = | ş | 1,320.00 | Ŋ | S |
| 0088 0001 | TEMPORARY PVMT MSG MKG LANE I 801-06203 | ND ARROW 4,914.0000 | LFT | @ | \$ | 0.66 | = | \$ | 3,243.24 | N | S |
| | TEMPORARY PVMT MARKING 4 IN 801-06207 | | | | s | 1.01 | | \$ | 14,964.16 | | S |

CES JOB SUMMARY ESTIMATE

PAGE : 6

JOB NUMBER: 1383237

ESTIMATOR: JENN ALEXANDER

SPEC YEAR: 10

DESCRIPTION: OTHER INTERSECTION IMPROVEMENT

COUNTY: CO20

WORK TYPE: P000

ON US33 9.42 MILES N OF SR 13 AT CR 36/COLLEGE AVE SEASON: SUMMER

UNIT SYSTEM: F

DATE : 11/07/2019

DESCRIPTION: OTHER INTERSECTION IMPROVEMENT

ON US33 9.42 MILES N OF SR 13 AT CR 36/COLLEGE AVE SEASON: SUMMER

HIGHWAY TYPE: Other Principal Arterial

FT. WAYNE DISTRICT

COUNTY: C020

WORK TYPE: P000

UNIT SYSTEM: E

FT. WAYNE DISTRICT

CONTRACT NO: READY FOR CONTRACT DATE: 11/27/2019

CONTRACT NO: R -41821

CHECKED BY: JASON HOY

LATITUDE: 350000

PROJECT LENGTH: 0.2420

PAVEMENT WIDTH: 36.0000

LANE MILES/KM: 0.5

PAVEMENT DEPTH: 10

| LONGITUD | E: 890000 | | LANE I | ILES/K | M: | 0.5 | | | | PAVEMENT DEPTH: 10 | | | | |
|-----------|------------------------------|--------------------|-----------------|----------|----------|-----|-----------|---|----------|--------------------|------|--------------------------|--|--|
| LINE CAT | ITEM DESC | RIPTION | QTY | UNIT | | | PRICE | | | AMOÚNT | OBS | REC/STD/UNIQUE | | |
| | TEMPORARY PVMT | MARKING REMOVABLE | 4 IN | | | | 76.40 | | \$ | 764.00 | | s | | |
| 0000 0001 | TEMP PVMT MSG M | KG REMOVABLE LANE | ARROW | | | Ÿ | 70.40 | _ | 4 | 704.00 | IN . | 3 | | |
| 0091 0001 | | | | LFT | @ | \$ | 7.21 | = | \$ | 1,218.49 | N | S | | |
| 0092 0001 | 801-06586 | MKG REMOVABLE 24 : | IN 044.0000 | LFT | a | \$ | 0.25 | _ | Ś | 511.00 | N | S | | |
| | TEMPORARY PVMT | MARKING 8 IN | | | - | | | | , | | | _ | | |
| 0093 0001 | 801-06640 | | 20.0000 | EACH | @ | \$ | 145.43 | = | \$ | 2,908.60 | И | S 801-R-542 | | |
| 0094 0001 | CONSTRUCTION SIGNO 801-06775 | on A | 1.0000 | LS | e. | \$ | 90,000.00 | = | \$ | 90,000.00 | N | s 801-c-157 | | |
| | MAINTAINING TRA | FFIC | | | | · | , | | | , | | | | |
| 0095 0001 | | ABLE MESSAGE SIGN | | EACH | @ | ş | 4,702.50 | = | \$ | 9,405.00 | И | S | | |
| 0096 0001 | | | 255.0000 | LFT | @ | \$ | 2.55 | = | \$ | 650.25 | Ŋ | S | | |
| 2005 2001 | TEMPORARY PVMT | MARKING 12 IN | | | | _ | | | 4 | 50.5.00 | | | | |
| 0097 0001 | 802-05701 SIGN POST SO 1 | REINFORCED ANCHOR | 53.0000 BASE | LFT | 9 | \$ | 12.00 | = | \$ | 636.00 | N | S | | |
| 0098 0001 | 802-05702 | WILLIAM TIMORON | 21.0000 | LFT | 0 | \$ | 16.20 | = | \$ | 340.20 | N | S | | |
| 0000 0001 | | REINFORCED ANCHOR | | a mm | | 6 | 14 00 | | , | 1 510 00 | N | • | | |
| 0099 0001 | 802-09838 SIGN SHEET WITH | LEGEND 0.080 IN | 108.0000 | SIT | @ | \$ | 14.00 | = | \$ | 1,512.00 | N | \$ | | |
| 0100 0001 | 802-97812 | | 4.0000 | EACH | @ | \$ | 370.00 | = | \$ | 1,480.00 | N | U | | |
| 0101 0001 | | NTIFICATION SIGN | 2.0000 | E A C LI | e e | s | 2,163.06 | _ | s | 4,326.12 | N | S 202-T-161 | | |
| 0101 0001 | | EQUIPMENT REMOVE | 2.0000 | EACH | G | Þ | 2,163.06 | - | P | 4,320.12 | N | 8 202-1-161 | | |
| 0102 0001 | 805-01815 | | 4.0000 | EACH | @ | \$ | 2,977.50 | = | \$ | 11,910.00 | N | S 100-C-166 PERMANENT | | |
| | | | | | | | | | | | | SIGNAL INSTALLATION | | |
| | SIGNAL POLE FND | N 36 IN X 144 IN | | | | | | | | | | INJIADDATION | | |
| 0103 0001 | 805-01842 | | 10.0000 | EACH | @ | \$ | 1,345.06 | = | ş | 13,450.60 | N | S 100-C-166 | | |
| | | | | | | | | | | | | PERMANENT SIGNAL | | |
| | | | | | | | | | | | | INSTALLATION | | |
| 0104 0001 | HANDHOLE SIGNAL 805-02150 | TYPE 1 | 4.0000 | עראַ | a | s | 729.68 | _ | s | 2,918.72 | N | s 100-c-166 | | |
| 0104 000I | . 505-02130 | | 4-0000 | DACA | Œ | Ą | 123.00 | _ | Ÿ | 2,910.72 | IA | PERMANENT | | |

INDIANA DEPARTMENT OF TRANSPORTATION CES JOB SUMMARY ESTIMATE

DATE : 11/07/2019

JOB NUMBER: 1383237

DESCRIPTION: OTHER INTERSECTION IMPROVEMENT
ON US33 9.42 MILES N OF SR 13 AT CR 36/COLLEGE AVE SEASON: SUMMER JOB NUMBER: 1383237 SPEC YEAR: 10 DESCRIPTION: OTHER INTERSECTION IMPROVEMENT COUNTY: CO20 WORK TYPE: P000
ON US33 9.42 MILES N OF SR 13 AT CR 36/COLLEGE AVE SEASON: SUMMER
HIGHWAY TYPE: Other Principal Arterial FT. WAYNE DISTRICT CONTINGENCY: 0.00%
DATE UPDATED: 11/07/2019 LETTING DATE: 02/05/2020 READY FOR CONTRACT DATE: 11/27/2019
CONTRACT NO: R -41821 CHECKED BY: JASON HOY DATE CHECKED: 11/07/2019
LATITUDE: 350000 PROJECT LENGTH: 0.2420 PAVEMENT WIDTH: 36.0000
LONGITUDE: 890000 LANE MILES/KM: 0.5 PAVEMENT DEPTH: 10 WORK TYPE: P000 LINE CAT ITEM DESCRIPTION QTY UNIT PRICE AMOUNT OBS REC/STD/UNIQUE INSTALLATION PEDESTRIAN SIGNAL HEAD COUNTDOWN 18 IN S 100-C-166 PERMANENT SIGNAL INSTALLATION CONTROLLER AND CABINET P1 0106 0001 805-02645 4.0000 EACH @ \$ 1,138.44 = \$ 4,553.76 N S SIGNAL PEDESTAL FOUNDATION, A SIGNAL POLE FNDN 24 IN X 24 IN X 36 IN. 0107 0001 805-04133 2.0000 EACH @ \$ 1,200.00 = \$ 2,400.00 N SIGNAL POLE PEDESTAL 12 FT 2.0000 EACH @ \$ 770.00 = \$ 1,540.00 N 0108 0001 805-05405 SIGNAL POLE PEDESTAL 4 FT 631.0000 LFT @ \$ 15.09 = \$ 9.521.79 N 0109 0001 805-06595 CONDUIT PVC 2 IN CONDUIT HDPE 2 IN SCHEDULE 80 0111 0001 805-11817 4.0000 EACH @ \$ 943.57 = \$ 3,774.28 N S 805-T-202 PEDESTRIAN PUSH BUTTON APS 8.0000 EACH @ \$ 733.62 = \$ 5,868.96 N S 100-C-166 0112 0001 805-78205 TRAFFIC SIGNAL HEAD 3 SECTION 12 IN 4.0000 EACH 9 \$ 1,075.05 = \$ 4,300.20 N S 100-C-166 0113 0001 805-78225 TRAFFIC SIGNAL HEAD 4 SECTION 12 IN 4.0000 EACH @ \$ 3,059.33 = \$ 12,237.32 N 0114 0001 805-78415 SPAN CATENARY AND TETHER 4.0000 EACH @ \$ 328.94 = \$ 1,315.76 N 0115 0001 805-78420 DISCONNECT HANGER 0116 0001 805-78445 1.0000 EACH 0 \$ 1,003.30 = \$ 1,003.30 N SIGNAL SERVICE 0117 0001 805-78467 16.0000 LFT @ \$ 4.70 = \$ 75.20 N SIGNAL CABLE SERVICE COPPER 3C/8GA
0118 0001 805-78470 4,328.0000 LFT & \$ 0.55 = \$ 2,380.40 N S SIGNAL CABLE ROADWAY LOOP COPPER

DATE : 11/07/2019

CES JOB SUMMARY ESTIMATE JOB NUMBER: 1383237 ESTIMATOR: JENN ALEXANDER COUNTY: C020 WORK TYPE: P000
ON US33 9.42 MILES N OF SR 13 AT CR 36/COLLEGE AVE SEASON: SUMMER UNIT SYSTEM: E
HIGHWAY TYPE: Other Principal Arterial FT. WAYNE DISTRICT CONTINGENCY: 0.00%
DATE UPDATED: 11/07/2019 LETTING DATE: 02/05/2020 READY FOR CONTRACT DATE: 11/27/2019
CONTRACT NO: R -41821 CHECKED BY: JASON HOY DATE CHECKED: 11/07/2019
LATITUDE: 350000 PROJECT LENGTH: 0.2420 PAVEMENT WIDTH: 36.0000
LONGITUDE: 890000 LANE MILES/KM: 0.5 PAVEMENT DEPTH: 10 LINE CAT ITEM DESCRIPTION QTY UNIT PRICE AMOUNT OBS REC/STD/UNIQUE 1C/14GA 0119 0001 805-78485 2,300.0000 LFT @ \$ 2.50 = \$ 5,750.00 N
SIGNAL CABLE CONTROL COPPER 5C/14GA
0120 0001 805-78490 966.0000 LFT @ \$ 2.16 = \$ 2,086.56 N
SIGNAL CABLE CONTROL COPPER 7C/14GA
0121 0001 805-78510 5,201.0000 LFT @ \$ 1.25 = \$ 6,501.25 N SIGNAL CABLE DETECTOR LEAD-IN CU 2C/16GA 12.0000 EACH @ \$ 1,000.00 = \$ 12,000.00 N 0122 0001 805-78785 SIGNAL DETECTOR HOUSING SAW CUT FOR ROADWAY LOOP AND SEALANT CONTROLLER CABINET FNDN P1 4.0000 EACH @ \$ 7,210.50 = \$ 28,842.00 N 0125 0001 805-81060 SIGNAL POLE STEEL STRAIN 36 FT 0126 0001 807-02780 2.0000 EACH @ 410.00 = \$ 820.00 N 11 LUMINAIRE MAST ARM 8 FT 0127 0001 807-04428 171.0000 LFT @ \$ 10.00 = \$ 1,710.00 N CABLE DUCT 0128 0001 807-86810 1.0000 EACH @ \$ 6,540.00 = \$ 6,540.00 N SERVICE POINT II 0129 0001 807-95889 WIRE NO 10 CU 1/C 0130 0001 808-01428 171.0000 LFT. @ \$ 1.00 = \$ 171.00 N 150.0000 LFT @ \$ 4.00 = \$ 600.00 N TEMPORARY TRANSV MKG WHITE STOP 24 IN 0131 0001 808-05866 16.0000 SYS @ \$ 22.49 = \$ PAVEMENT MESSAGE MARKING REMOVE 359.84 N 453.0000 LFT @ \$ 2.29 = \$ 1,037.37 N 0132 0001 808-05929 TRANSVERSE MKG THERMO CROSSWALK 8 IN 204.0000 LFT @ \$ 2.60 = \$ 530.40 N

0134 0001 808-06703 2,700.0000 LFT @ \$ 0.74 = \$ 1,998.00 N

0135 0001 808-06716 4,978.0000 LFT @ \$ 0.68 = \$ 3,385.04 N

0133 0001 808-06368

LINE REMOVE

0136 0001 808-12032

TRANSVERSE MARKING REMOVE

LINE THERMOPLASTIC SOLID WHITE 4 IN

7.363.0000 LFT @ \$ 0.25 = \$ 1.840.75 N

DATE : 11/07/2019 CES JOB SUMMARY ESTIMATE PAGE : 9

| JOB 1 DESCRI HIGHWAY DATE UI CONTRAC LAT | NUMBEI IPTIOI Y TYPI PDATEI CT NO | R: 1389237 N: OTHER INTERSECTION 1 ON US33 9.42 MILES N C: Other Principal Arte O: 11/07/2019 O: R -41821 E: 350000 E: 890000 | MPROVEMENT JOF SR 13 AT CR 36 Prial LETT CH PROJE LANE | /COLLE ING DA ECKED CT LEN MILES/ | GE AVE F ATE: 02 BY: JA IGTH: (KM: | ESTIMA COU SEA T. WAY /05/20 SON HO 0.5 | TTOR: JENN A NTY: C020 SON: SUMMER (NE DISTRICT 120)Y 2420 | LEXANI | DER | UI CC READY FOR CONT DAT PAVEN PAVEN | SPEC MORK MORK MORK MORK MORE SECONDARY MORE SECONDARY MORE MORE MORE MORE MORE MORE MORE MORE | YEAR: 10 TYPE: P000 STEM: E ENCY: 0.00% DATE: 11/27/2019 CKED: 11/07/2019 IDTH: 36.0000 EPTH: 10 |
|---|-----------------------------------|---|--|---|---|---|---|--------|----------------------------------|---|--|---|
| LINE | CAT | ITEM DESCRIPTION | QTY | UNIT | | | PRICE | | | AMOUNT | OBS | REC/STD/UNIQUE |
| | | GROOVING FOR PAVEMENT 808-75245 | MARKINGS 2,214.0000 | LFT | @ | \$ | 1.22 | = | \$ | 2,701.08 | N | s |
| | | 808-75278 TRANSVERSE MKG THERMO | 255.0000 XHATCH YELLOW | | | | | | | | | |
| 0139 | 0001 | 12IN 808-75297 TRANSVERSE MKG THERMO | 150.0000 STOP WHITE 24IN | LFT | @ | \$ | 5.74 | - | ş | 861.00 | N | s |
| 0140 | 0001 | TRANSVERSE MKG THERMO 808-75320 PAVEMENT MSG MKG THERN | 20.0000 O LANE IND ARROW | EACH | 0 | ş | 88.05 | = | \$ | 1,761.00 | N | S |
| 0141 | 0001 | 808-75996 SNOWPLOWABLE RAISED PV | 58.0000 MT MARKER REMOVE | | | | | | | 1,116.50 | N | S |
| | | 808-75998 SNOWPLOMABLE RAISED PA | 76.0000 | | | | | | | 3,702.72 | N | S |
| 0143 | 0001 | 808-92027 LINE THERMOPLASTIC SOI | 1,591.0000 | LFT | @ | Ş | 0.71 | = | Ş | 1,129.61 | N | S |
| | | | | | ESTI IFLATED CONT | MATE I ESTIN INGENO TOTAL | TEM TOTAL IATE TOTAL CY (0.00%) | | \$ 2, \$ 2, \$ 2, \$ 2, | 101,745.37 101,745.38 0.00 101,745.38 | | |

NOTE: The estimate item total includes all alternate items. The other estimate totals include only low cost alternate items.