



INDIANA DEPARTMENT OF TRANSPORTATION
Driving Indiana's Economic Growth

INVOICE

100 North Senate Avenue
Room IGC-N 749
Indianapolis, Indiana 46204-2216

Michael R. Pence, Governor
Brandye Hendrickson, Commissioner

Bill To:

Yorktown
PO box 518
Yorktown IN 47396

Customer No: CST000001934
Invoice: 000035014
Invoice Date: 3/9/2016
Invoice Type: LPA

AMOUNT DUE: \$179,763.10

***** Payment is Due Upon Receipt of Invoice *****

Line	Description	Quantity	Unit Amt	Net Amount
1	Contract # R-34989-A Project # 0900596; Bike/Pedestrian Facilities for River Road along White River From Morrison Rd to CR 500W. (See Attached)	1.00	179,763.10	179,763.10
Subtotal:				179,763.10
AMOUNT DUE:				\$179,763.10

Payment Options

See Reverse Side

INDIANA DEPARTMENT OF TRANSPORTATION

INDIANAPOLIS, INDIANA 46204-2249
INTER-DEPARTMENT COMMUNICATION

March 9, 2016

MEMORANDUM

TO: Robert Anderson
Accounts Receivable
Room N-749

FROM: Cindy N. Bradley *CNB*
Fiscal Specialist
Room N-725

SUBJECT: Project Agreement Cost Estimate/LPA Billing
Contract No. R-34989-A
PCN No. 0900596
Project No. 0900596
LPA: Town of Yorktown
FY16 ACTIVITY CODE: 16CNM80

Please find attached one copy of the Project Agreement Cost Estimate, one copy of the State-Local Public Agency Agreement, and one copy of Justin Sergeant's e-mail for the above listed contract to be billed for the letting of March 2, 2016. As the attachments indicate, the LPA should be billed in the amount of \$179,763.10 for FY16 ACTIVITY CODE 16CNM80.

CNB:cnb
Enclosures

cc: File (lpabill.mem)

INDIANA DEPARTMENT OF TRANSPORTATION
PROJECT SUMMARY LOG

DATE : 03/02/16
PAGE : 3

PCN DESCRIPTION

FEDERAL/STATE PROJECT NUMBER

DETAIL SOURCE

0900596

ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES

0900596

X L

fed CN per MPO = \$719,052.
(347,500.00 TRIP + 336,441.00 CMAA + 3511 FYB)

Bid = \$898,815.49 LPA. Johnston

80/80 = \$719,052.39 / \$179,763.10

NO CREDITS

R-34989-A

L 3-2-16

A 3-8-16

~~3/16~~ 3-2-16

SS-3-7-16

CN billing

fed = \$719,052.39

local = \$179,763.10

INDIANA DEPARTMENT OF TRANSPORTATION
PROJECT AGREEMENT COST ESTIMATE

03/02/16
PAGE NO. 1

ESTIMATE NUMBER : R-34989-A PCN : 0900596 PROJECT NO. : 0900596 CONTRACT ID : R-34989-A
PCN : 0900596 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES
CONTRACTOR : 35-2094565 3D COMPANY INC

CATEGORY : 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES
FUNDING SOURCE(S) AND PARTICIPATION : LPA LOCAL FUNDS
STP SURFACE TRANS PROGRAM

20.00 %
80.00 %

CONSTRUCTION TYPE : 44 OTHER
WORK CLASSIFICATION : N514 BIKE / PEDESTRIAN FACILITIES
CONSTRUCTION CLASS : BID BIDDABLE ITEMS - CAN BE COMBINED
CAT LENGTH : 1.0100 MILES
CAT WIDTH : 10.0000 FEET

LINE NO.	ITEM NUMBER	DESCRIPTION	ESTIMATED QUANTITY	ITEM UNIT	UNIT PRICE	AMOUNT
0001	105-06845	CONSTRUCTION ENGINEERING	1.000	LUMP	14,000.00000	14,000.00
0002	107-09358	INSPECTION HOLE, DEEPER THAN 3 FT	107.000	EACH	164.26000	17,575.82
0003	109-08359	LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00
0004	109-08360	CONTRACT LIENS	1.000	DOL	1.00000	1.00
0005	109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00
0006	109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00
0007	109-09489	PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000	DOL	1.00000	1.00
0008	109-11362	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	DOL	1.00000	1.00
0009	110-01001	MOBILIZATION AND DEMOBILIZATION	1.000	LUMP	32,500.00000	32,500.00
0010	201-52370	CLEARING RIGHT OF WAY	1.000	LUMP	29,500.00000	29,500.00
0011	203-02000	EXCAVATION, COMMON	3,348.000	CYS	44.50000	148,986.00
0012	205-06934	TEMPORARY MULCH	5.200	TON	535.00000	2,782.00
0013	205-06937	TEMPORARY SILT FENCE	4,470.000	LFT	1.90000	8,493.00
0014	205-09543	NO. 2 STONE	576.000	TON	25.45000	14,659.20
0015	205-11591	TEMPORARY SEED MIXTURE	314.000	IBS	2.78000	872.92
0016	207-08264	SUBGRADE TREATMENT, TYPE II	2,492.200	SYS	16.61000	41,395.44
0017	207-08266	SUBGRADE TREATMENT, TYPE III	6,312.200	SYS	2.45000	15,464.89
0018	211-09264	STRUCTURE BACKFILL, TYPE 1	0.600	CYS	54.09000	32.45
0019	211-09266	STRUCTURE BACKFILL, TYPE 3	1,080.000	CYS	43.42000	46,893.60
0020	301-07448	COMPACTED AGGREGATE NO. 53 BASE	2,149.400	TON	26.76000	57,517.94
0021	406-05520	ASPHALT FOR TACK COAT	1.900	TON	1,100.00000	2,090.00
0022	502-06627	PCCP, 6 IN.	83.000	SYS	60.50000	5,021.50
0023	603-93373	FENCE PEDESTRIAN	1,138.000	LFT	46.75000	53,201.50
0024	604-05528	HMA FOR SIDEWALK	1,007.000	TON	96.80000	97,477.60
0025	604-11738	DETECTABLE WARNING ELEMENT	24.000	LFT	132.00000	3,168.00
0026	605-06120	CURB, CONCRETE	208.800	LFT	44.92000	9,379.30
0027	610-07486	HMA FOR APPROACHES, TYPE A	151.600	TON	110.00000	16,676.00
0028	610-07487	HMA FOR APPROACHES, TYPE B	413.100	TON	110.00000	45,441.00
0029	610-08446	PCCP FOR APPROACHES, 6 IN.	327.000	SYS	66.00000	21,582.00
0030	611-08232	MAILBOX ASSEMBLY, SINGLE RESET	6.000	EACH	275.00000	1,650.00

INDIANA DEPARTMENT OF TRANSPORTATION
PROJECT AGREEMENT COST ESTIMATE

03/02/16
PAGE NO. 2

ESTIMATE NUMBER : R -34989-A PCN : 0900596 PROJECT NO. : 0900596 CONTRACT ID : R -34989-A
PCN : 0900596 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES
CONTRACTOR : 35-2094565 3D COMPANY INC

CATEGORY : 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES

LINE NO.	ITEM NUMBER	ITEM DESCRIPTION	ESTIMATED QUANTITY	ITEM UNIT	UNIT PRICE	AMOUNT
0031	611-08232	MAILBOX ASSEMBLY, SINGLE RESET , DECORATIVE	2.000	EACH	330.0000	660.00
0032	616-02320	GEOTEXTILES	7.000	SYS	4.2000	29.40
0033	616-06405	RIPRAP, REVEMENT	5.300	TON	63.2100	335.01
0034	621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	357.5000	715.00
0035	621-06560	MULCHED SEEDING U	10,095.000	SYS	0.6500	6,561.75
0036	628-09402	FIELD OFFICE, B	12.000	MOS	1,366.3500	16,396.20
0037	715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	11.000	LFT	73.4800	808.28
0038	715-46000	PIPE END SECTION, DIAMETER 12 IN.	1.000	EACH	326.6500	326.65
0039	720-44000	CASTING, ADJUST TO GRADE , HAND HOLE	4.000	EACH	518.4700	2,073.88
0040	732-11810	MODULAR BLOCK WALL ERECTION	4,327.000	SFT	12.5800	54,433.66
0041	732-11811	MODULAR BLOCK WALL ERECTION	4,327.000	SFT	19.3500	83,727.45
0042	801-03290	CONSTRUCTION SIGN, C	2.000	EACH	165.0000	330.00
0043	801-06640	CONSTRUCTION SIGN, A	8.000	EACH	110.0000	880.00
0044	801-06775	MAINTAINING TRAFFIC	1.000	LUMP	37,100.0000	37,100.00
0045	802-05704	SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR	26.000	LFT	27.5000	715.00
0046	802-09838	SIGN, SHEET, WITH LEGEND, 0.080 IN.	6.300	SFT	33.0000	207.90
0047	808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	775.000	LFT	0.5500	426.25
0048	304-07490	HMA PATCHING, TYPE B	23.000	TON	292.3000	6,722.90

CATEGORY TOTAL- PARTICIPATING \$ 898,815.49
CATEGORY TOTAL- NON-PARTICIPATING \$ 0.00

PROJECT TOTAL \$ 898,815.49
ESTIMATE TOTAL \$ 898,815.49

Non-Collusion

The undersigned attests, subject to the penalties for perjury, that he/she is the LPA, or that he/she is the properly authorized representative, agent, member or officer of the LPA, that he/she has not, nor has any other member, employee, representative, agent or officer of the LPA, directly or indirectly, to the best of his/her knowledge, entered into or offered to enter into any combination, collusion or agreement to receive or pay, and that he/she has not received or paid, any sum of money or other consideration for the execution of this Contract other than that which appears upon the face of this Contract.

In Witness Whereof, LPA and the State of Indiana have, through duly authorized representatives, entered into this Contract. The parties having read and understand the forgoing terms of this Contract do by their respective signatures dated below hereby agree to the terms thereof.

LPA Yorktown
(County, City or Town)

Peter Olson 8-26-10
Signature and Date

Town Manager
Member (Print or type name and title)

Signature and Date

Member (Print or type name and title)

Signature and Date

Member (Print or type name and title)

Attest: [Signature]
Auditor or Clerk Treasurer

STATE OF INDIANA
Department of Transportation

Recommended for approval by:

[Signature]

Robert D. Cales, Director
Contract Administration Division

Date: 9/30/2010

Executed by:

[Signature] (FOR)
Michael B. Cline, Commissioner

Date: 9/30/10

Department of Administration

[Signature] For
Robert D. Wynkoop, Commissioner

Date: 10-6-10

State Budget Agency

[Signature] For
Adam M. Horst, Director

Date: 10/13/10

Approved as to Form and Legality:

[Signature] (FOR)
Gregory F. Zoeller, Attorney General of Indiana
Date: 10-18-10

This instrument prepared by: Stephen M. Dilk
Date: 3/12/2010

ATTACHMENT A
PROJECT DESCRIPTION

Des. No.: 0900596

Program: Group II, Transportation Enhancement

Type of Project: Bike/Pedestrian Facilities

Location: River Road along White River from Morrison Road to CR 500W

A general description of the Project is as follows:

Bike/Pedestrian Facilities for River Road along White River from Morrison Rd to CR 500W