AGENDA

FORTVILLE REDEVELOPMENT COMMISSION (RDC)

June 20, 2024 Meeting

In accordance with the Americans with Disabilities Act (ADA), the Town of Fortville will, upon request, provide appropriate aid and/or assistance leading to effective participation for individuals with disabilities. Anyone who requires such assistance should contact Andy Williams, Office Manager, at least 48 hours before the scheduled meeting at (317) 485-4044 Ext. 1003 or via email at awilliams@fortvilleindiana.org.

PUBLIC MEETING
6:30 p.m.

In-person:
Fortville Town Hall
714 E. Broadway St.
Fortville, IN 46040

Virtually via Zoom:
https://us02web.zoom.us/j/88661459279
Meeting ID: 886 6145 9279
Phone Option: (312) 626-6799

MEMBERS
Scott Meyer, *President*
Amy Lawson, *Vice President*
Chris McCreight, *Secretary*
Ed Brand
Dan Huge
Meghan Britt *(Non-Voting), Mt. Vernon Schools*

TOWN CLERK-TREASURER
Melissa Glazier

STAFF
Adam Zaklikowski, *Planning & Building Dir.*
Alex Intermill, *Town Attorney*
Joe Renner, *Town Manager*

1) **CALL TO ORDER - ROLL CALL (DECLARATION OF QUORUM)**

2) **PLEDGE OF ALLEGIANCE**

3) **APPROVE THE MEETING AGENDA**

4) **CONSIDER APPROVING MINUTES OF THE MAY 16, 2024 MEETING**

5) **OLD BUSINESS**

   a) RDC to consider adopting a revised Façade Repair Grant Guidelines Form.

6) **NEW BUSINESS:**

   a) RDC to consider authorizing funding for Façade Repair for Emerge Church building at 211 S. Merrill Street.

   b) RDC to consider authorizing funding for Façade Repair for Indiana Farm Bureau Insurance building at 19 S. Main Street.

7) **REVIEW OF FINANCIALS**

8) **APPROVAL OF INVOICES** – Krohn & Associates.

9) **PUBLIC COMMENTS**

10) **STAFF COMMENTS**

11) **BOARD COMMENTS**

12) **ADJOURNMENT**

Town of Fortville

05.16.24

RDC Meeting

Opening of Meeting:

The meeting was held at Fortville Town Hall, 714 E. Broadway. Meeting was called to order by RDC President Scott Meyer at 6:30pm.

Present:

Scott Meyer, President; Amy Lawson, Vice President; Chris McCreight, Secretary; Ed Brand, RDC Member; Adam Zaklikowski, Planning Director; Joe Renner, Town Manager; Alex Intermill, Town Attorney (Via Zoom).

Not Present:

Dan Huge & Meghan Britt

Approval of Agenda:

Motion to approve the meeting agenda made by Amy Lawson, seconded by Ed Brand. Motion carried unanimously.

Approval of Minutes:

Motion to approve the 04.18.24 meeting minutes made by Ed Brand, seconded by Chris McCreight. Motion carried unanimously.

Old Business:

N/A

New Business:

a. RDC to provide possible amendments to the Façade Repair Grant Guidelines Form- Numerous suggestions were made by Chris McCreight and Ed Brand.

b. Florence May, Vernon Township Trustee, to provide a request for a funding amount for stormwater improvements needed at 602 Vitality Drive to accommodate a New Vernon Township Public Library building – Florence May gave updates on the project. Also, the Library Director, Ashton Bennet spoke and answered questions.

Review of Financials:

Financials reviewed. Motion was made by Ed Brand and seconded by Amy Lawson. Motion carried unanimously.

Approval of Invoices:

Ed Brand made the motion to approve invoices for AIM Media Indiana, Bose, McKinney & Evans (3) and Krohn & Associates seconded by Amy Lawson. Motion carried unanimously.

Public Comment:

No members of the public wished to speak.

Staff/Board Comment:

No one wished to speak.

Meeting Adjourn:

Amy Lawson made the motion to adjourn the meeting at 7:20pm. Ed Brand seconded the motion. Motion carried unanimously.

President: _____

Scott Meyer

Clerk-Treasurer: _____

Missy Glazier

TOWN OF FORTVILLE REDEVELOPMENT COMMISSION

FAÇADE REPAIR PROGRAM GUIDELINES – AMENDED JUNE 20, 2024

1. 50/50 project cost match.
2. No cap per business.
3. Owners and lienholders cannot be delinquent on property taxes.
4. Owner cannot be in bankruptcy.
5. Cannot be in active litigation with the Town.
6. Must maintain ownership for 7 years after repairs or RDC contributions must be returned.
7. Funds are only to be used for structural needs, code requirements, accessibility issues, long-term façade improvements, and/or parking lot repairs.
8. Petitioner must use an insured contractor.
9. Petitioner must provide a scope/narrative of the project on owner/company letterhead and must explain how such funds will benefit the TIF district and the town.
10. Petitioner must provide 3 itemized quotes.
11. A start and completion date must be given.
12. A final report must be presented to the RDC in-person. The final report should include:
    - Before and after photos of the project.
    - Final invoices.
    - A signed Public Relations consent form/waiver to allow the Town of Fortville to use provided photos for media and social media releases.
13. Payment of grant funds will be paid by the RDC at the completion of the project to the contractor directly.
14. Grant funding is on a first come, first serve basis.

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211 S Merrill St | Fortville, IN 46040 | 317.674.3366 | emerge317.church

May 28, 2024

RDC Funding Request - Emerge Church

Mr. Adam Zaklikowski

Town of Fortville – 714 E. Broadway St., Fortville, IN 46040

Mr. Zaklikowski,

Thank you for your time and consideration for our project and funding request for Emerge Church at 211 S Merrill St, Fortville from the Redevelopment Commission!

As you are aware, we purchased this building after it was sitting vacant for +5yrs. We have fully remodeled the interior and are ready to update the outside.

We are requesting funding to help with:

1. Replacement of the brown shingles on the front of the building and the sign. We will replace those with a black asphalt shingle. This will drastically improve the visual aspects of the building
2. Painting the entire exterior of the building and roadside sign. We will paint it all a shade of white and the backdoors in the alley will be painted black.

Our preference of vendors would be On-It Painting and Storm Warrior Roofing. Both would be the best options for quality of work and professionalism..

The quote summary from each of the vendors with links to their quotes for details. Providing the insurance for the lowest priced vendor but can request COI from all others.

Thank you again for your time and consideration!

Pastor Curt Edmondson

630.849.4523 cell || curt@emerge317.church

EMERGE CHURCH

	Company	Invoice /Quote	Insurance	Contact Name	Date Submitted	Details	Warranty	Price
Roof	Storm Warrior Roofing	View	View	Scott Leigh	5/1	Owens Corning TruDefinition Duration AR	15 Work / Lifetime Shingles	$6,792.42
	Big Boy Construction	View		Kevin	4/26	GAF Timberline HDZ Dimmensional	10 Work / 50 yrs	$9,924.19
	Roof Claims	View		Ian	5/2	Owens Corning Duration	15 Work / Lifetime Shingles	$16,074.00
Painting	Zarate's Painting LLC	View	View	Jose	5/1	Powerwash, paint, scrape, fix boards	cost could be up to $4500	$3,250.00
	On-it-Painting	View		Matt	5/28	Powerwash, paint, scrape, fix boards		$4,977.00
	All-in-Painting	View		Jacob	5/28	Powerwash, paint, scrape, fix boards		$8,482.00

RESERVED
PARKING
VAN
211

ALL IN Painting
122 S Park Blvd
Greenwood, IN 46143
317-517-7208

Jacob Blackwell
Sales Manager
317-910-5615
jacob@goallinpainting.com

Estimate

CONTACT	JOB ADDRESS	ESTIMATE ID	DATE
Curt Edmondson 211 S. Merrill Street Fortville, IN 46040 curt@emerge317.church 630-849-4523	Emerge Church Fortville Exterior 211 S. Merrill Street Fortville, IN 46040	3050	05/30/2024 EXPIRES 07/30/2024

Estimate

Item

Commercial Exterior Painting Project:
Anticipated Project Duration: Project would start between 7-9 weeks from now and will take 1-2 weeks for completion.

SCOPE OF WORK
Paint all brick, cinder block, and wood siding. Two doors in the back will be painted. The Emerge Church sign will get the brick painted.
PREP WORK:

- Properly prepare, spot prime (as needed on bare substrate) and paint.
- Power wash and clean to remove any dirt, debris, mold or mildew.
- Scrape and/or sand any loose edges to a tight sound surface. Caulk any gaps or cracks in wood surfaces with Sherwin-Williams Elastomeric Acrylic Urethane Caulk.

INCLUDES:

- Exterior Walls
- Trim (including window and door frames)
- Doors (entry doors, service doors, garage doors)
- Window Sills and Casings
- Fascia Boards
- Exterior Columns or Pillars
- Exterior Railings
- Signage

EXCLUDES:

- Front door
- Gutters
- Downspouts

PAINT SYSTEM:

- All wood surfaces to receive TWO COATS of Sherwin-Williams SuperPaint Premium Exterior Paint in Satin.
- All Brick and Cinder Block surfaces to receive two coats of Sherwin-Williams LOXON XP Waterproofing Masonry Coating
- Surfaces are sprayed and then either power rolled or brushed for maximum adhesion.
- Bare substrates will be primed or slick surfaces not previously painted with be primed with Sherwin-Williams Exterior Primer + Sealer.

All Labor, Paint, Supplies, and Equipment included

General Process of Scope of Work:

1. **Site Inspection:**
    - Conduct a thorough inspection of the entire exterior of the commercial building.
    - Identify areas with peeling paint, cracks, mildew, or other surface issues.
2. **Surface Preparation:**
    - Power wash exterior surfaces to remove dirt, mildew, and loose or flaking paint.
    - Scrape, sand, and prime surfaces with visible paint failure or other imperfections.
    - Repair cracks, holes, and other surface irregularities with suitable materials.
3. **Protection of Surroundings:**
    - Cover and protect landscaping, sidewalks, windows, and other non-paintable surfaces.
    - Take necessary precautions to prevent overspray and minimize disruptions.
4. **Priming:**
    - Apply a high-quality primer to prepared surfaces to ensure proper adhesion of the paint.
    - Choose primers based on the specific requirements of each surface type.
5. **Paint Application:**
    - Apply premium quality exterior paint using suitable methods (brush, roller, or spray).
    - Use the approved color scheme and ensure consistent coverage across all surfaces.
    - Apply additional coats as needed to achieve the desired finish.
6. **Specialized Coatings:**
    - Apply specialized coatings where required, such as anti-mold, weather-resistant, or UV-resistant paints.
    - Use appropriate coatings for surfaces like metal, wood, or stucco.
7. **Detail Work:**
    - Pay special attention to detail work, including trim, corners, windows, and doors.
    - Ensure proper masking and taping to create clean lines and avoid overspray.
8. **Quality Control:**
    - Conduct regular quality control inspections during and after the painting process.
    - Rectify any issues or imperfections promptly to maintain a high-quality finish.
9. **Final Inspection:**
    - Schedule a final inspection with the project manager and relevant stakeholders.
    - Address any outstanding concerns and ensure client satisfaction.
10. **Clean-up:**

    - Thoroughly clean the work areas daily and upon project completion.
    - Dispose of paint cans, materials, and waste responsibly.

Client Responsibilities:

- Provide access to the premises during agreed-upon working hours.
- Ensure that the painting team has a clear understanding of any specific architectural features or surfaces requiring special attention.
- Communicate any specific requirements or preferences regarding the painting process.

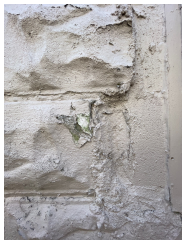
Front Side Level 1 Wood/Vinyl Siding, Level 1 Brick, Front Porch Patio Cover, Sign by sidewalk Surfaces will receive 2 coats of Sherwin-Williams LOXON XP Exterior Masonry Paint	**$2,635.49**
Left Side Level 2 Brick Surfaces will receive 2 coats of Sherwin-Williams LOXON XP Exterior Masonry Paint 6 hours of prep work includes	**$2,391.04**
Back Side Level 1 Brick, Level 1 - Door & Casing (2) Surfaces will receive 2 coats of Sherwin-Williams LOXON XP Exterior Masonry Paint	**$983.40**
Right Side Level 3 Brick Surfaces will receive 2 coats of Sherwin-Williams LOXON XP Exterior Masonry Paint 4 hours of extra prep included	**$1,841.20**
Whole building 2 Story Power Washing	**$632.00**

Sub Total	**$8,483.13**
Round	**-$1.13**
Total	**$8,482.00**

Media

Front Side

Left Side



Back Side

Right Side

- **Compensation:** Client shall pay as set forth above. Price is subject to change, with client's approval.

- **Cost:** We propose to furnish material and labor - complete and in accordance with the above specifications for the sum of all as stated above. Individual tasks, if selected, may require additional pricing. Price is valid for thirty (30) days, unless otherwise noted. Upon request, we can provide a detailed breakout of our cost.

- **Down Payment, Progress Payments & Final Payment:** After accepting estimate, a 50% Deposit is required to be given a priority booking of services. Deposits are refundable upon request less the efforts, labor and materials already spent before the time of the request to cancel the project. Progress payments will be invoiced and payment shall be made if project is longer than 1 week for work completed per the Painting and Decorating Contractors of America (PDCA) standards.

- **Insurance:** ALL IN Painting maintains a $2,000,000 General Commercial Liability Policy, Auto, and Workman' Compensation."

- **Conditions & Assumptions:** Minor repairs such as nail holes from pictures are included in paint services. Major repairs such as drywall imperfections, nail pops, structure cracks, nickel size or larger holes, electrical outlet repairs/patches are not considered minor and will require additional fees for repairs. Previous paint job errors are outside our control to correct unless an additional fee is provided and requested prior to start. ALL IN Painting will gladly help our clients move furniture, remove window treatments, remove outlets, move electronics/TVs, etc. necessary for the project. However, we are not liable for any damages to items moved or to damages incurred while moving items. If you are concerned with any of these items being damaged it is your responsibility to move, remove, and replace.

- **Warranty and Guarantee:** ALL IN Painting, LLC will perform a walk around with the Client to identify and address any issues or concerns prior to project completion. Please note that ALL IN limits the walkaround to 1 walkaround and will correct if it is shown in the scope of work. Additional requests not included within the scope may require additional fees. ALL IN Painting is not responsible for incidental damage as a result of moving furniture, appliances, or equipment. We promise to protect surfaces, such as floors, from paint overspray, splatter, or drips but in no event will ALL IN Painting be responsible for the adhesion of tape pulling off varnish or any coatings from surfaces when the original intent was to protect the surface. Adhesion is necessary in our line of business to protect surfaces and we cannot be responsible for the age or craftsmanship of the surface prior to our attempt to protect. For example, if tape is used to protect the floor and it pulls off the clear coat finish of the floor, ALL IN Painting will not pay for any correction of this incidental damage. <u>INTERIOR 2 Year Guarantee:</u> If any issues or concerns arise we will review and resolve within reason. If Client finds an area within 2 Years of project completion that was missed or shows an excess of paint application, ALL IN Painting will correct at no additional cost. This warranty excludes, and in no event will ALL IN Painting, LLC be responsible for consequential or incidental damages caused by accident or abuse, temperature changes, settlement or moisture; i.e., nail pops or cracks in drywall caused by expansion and/or contraction. Cracks will be properly prepared as indicated at time of job, but will not be covered under this warranty. <u>EXTERIOR 2, 6, or 10 Year Guarantee:</u> ALL IN Painting, LLC's warranty covers labor for a period of 2, 6, or 10 years depending on our GOOD, BETTER, or BEST selection as spelled out in your scope of work. Paint Materials used by ALL IN has limited lifetime warranty. In order for the warranty, client must perform our recommended 2 coats. Our labor warranty is non-transferable. If paint failure appears, we will supply labor and materials to correct the condition without cost. This warranty is in lieu of all other warranties, expressed or implied. Our responsibility is limited to correcting the condition as indicated above. This warranty excludes, and in no event will ALL IN be responsible for consequential or incidental damages

caused by accident or abuse, temperature changes, settlement or moisture; i.e., cracks caused by expansion and/or contraction. In order to perform the work, ALL IN Painting will need to work on or around other areas of the structure and is not responsible for damage to landscaping, trees, shrubs, paint or paint chips in grass, roofs, windows, gutters, downspouts, etc. that may be used to support a ladder or human painter for paint access. Cracks will be properly prepared as indicated at time of job, but will not be covered under this warranty. The exclusion also includes: Painted or stained horizontal walking surfaces or fences (i.e. Decks, floors, fences, and steps), dirt and mildew accumulation; paint failure due to rotted wood, structural defects, moisture intrusion, failure of previous paint coatings and insect infestation, cabinetry caulk bust out on floating panels due to expansion and humidity. ALL IN Painting is not responsible for differences in paint color when performing warranty work.

- **Hold Harmless:** Due to past issues with the integrity of floors outside of ALL IN Painting, LLC. control, ALL IN Painting, LLC. is not responsible for any damage to floor surfaces caused by the adhesion of our tape. ALL IN Painting will use best practices and industry standards to protect floors. If you do not agree with this Hold Harmless, you have the right to protect your floors on your own and we will remove the costs associated with floor protection. ALL IN Painting, LLC is still responsible for paint spillage and any other potential damage to the flooring outside of damage caused by tape adhesion.

- **Colors and Coverage:** Please have all colors chosen one (1) week prior to start date. Additional costs will be charged for color changes made after commencement of work. Please Note: Because some accent colors are inherently less opaque, some colors may require more than two coats to achieve a satisfactory and uniform appearance. Therefore, with these colors, an additional cost may be incurred. If these colors are selected, customers shall be notified of the additional cost necessary due to additional unforeseen labor effort and paint material.

- **Customer Responsibility:** Please take specific note of job description. Closets are not included in price unless otherwise stated. Please have fragile or breakable items and electronics moved out of work areas prior to start of project. Alarms must be turned off while work is in progress. Wallpaper is to be supplied by customer. Some wall coverings may be priced higher to install; ie., untrimmed paper or use of lining paper. Occupants must vacate work area while job is in progress. Customer is to be available to meet with team leader on the last day of job. Customers are required to be at the project closeout in order to verify that all work was completed per the scope of work and make final payment. If client is unable to make arrangements to attend project closeout at the time of project completion then a return trip fee of $129 will be charged to the project.
- **Marketing Agreement:** Customer agrees that a yard sign will be displayed on your property. ALL IN Painting is authorized use before and after pictures of your project on Contractors website and other promotional materials.
- **Acceptable forms of payment:** Final Payment is due after owner's walk through and completion of work per the standards of the PDCA. Cash, Check, or any Major Credit Card (credit card transactions will be charged an additional 3% processing fees): Mail to the address at the top of this invoice. Client shall also pay to ALL IN Painting a late charge of 1.5% per month on all balances unpaid 30 days after the invoice date. If client fails to pay on time and ALL IN Painting refers your account(s) to a third party for collection, ALL IN Painting will charge all costs associated with the non-payment, including but not limited to, accumulated late fees, return check fees ($30.00), insufficient funds fees, collection agency fees, and court and attorney costs.
- Leftover custom color tint paint for projects will be left with client for personnel use or disposal to meet EPA hazardous waste disposal. Common paint items such as white ceiling and trim paint will not be left with client unless asked.

- **Accept via Email:** Reply to this email to confirm your acceptance of this pricing and project. (No signature/date required.)
- **Note:** Please notify us 24 hours in advance of any required schedule changes.
- **Acceptance of Proposal:** The above prices, specifications and conditions are satisfactory and are hereby accepted. ALL IN Painting is authorized to do the work as specified. Payment will be made as outlined above.

Client Signature:_____ Date_____

- **Acceptance of Paint Color:** I have seen the paint color(s) delivered to my project and authorize ALL IN Painting to apply color(s) to surface(s) as written in the scope of work. I understand that any changes to color(s) after my signature will result in additional costs not included in the above written estimate. I understand that some paint colors are inherently less opaque and may require more than the coat(s) above estimate to achieve a satisfactory and uniform appearance. If a color is selected that is not covering the customer shall be notified of the additional costs necessary to achieve desired appearance.

Client Signature:_____ Date_____

Acceptance of Work Complete: I hereby certify that ALL IN Painting provided a walk-around of the work and has completed all contracted work.

Work was completed:

Client Signature:_____ Date_____

ESTIMATOR SIGNATURE DATE

CUSTOMER SIGNATURE DATE

Estimate #3050 for Curt Edmondson
Total value: $8,482.00

EXTERIOR PAINTING

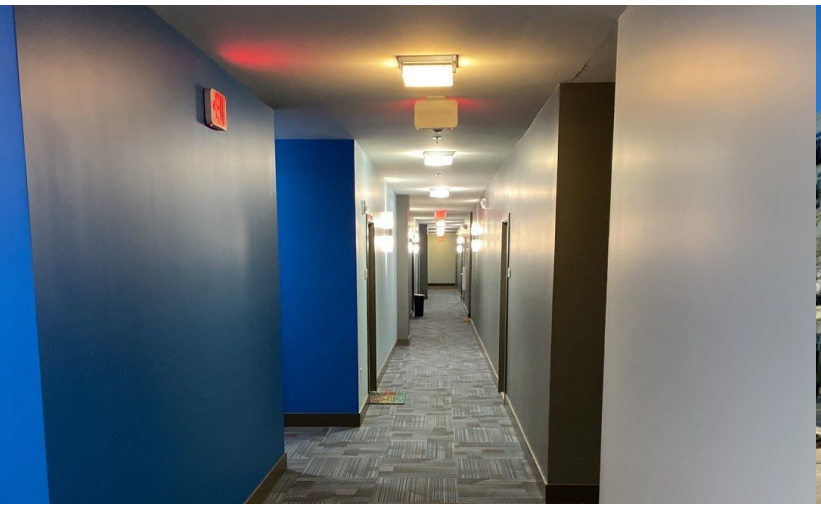
MAY 31, 2024

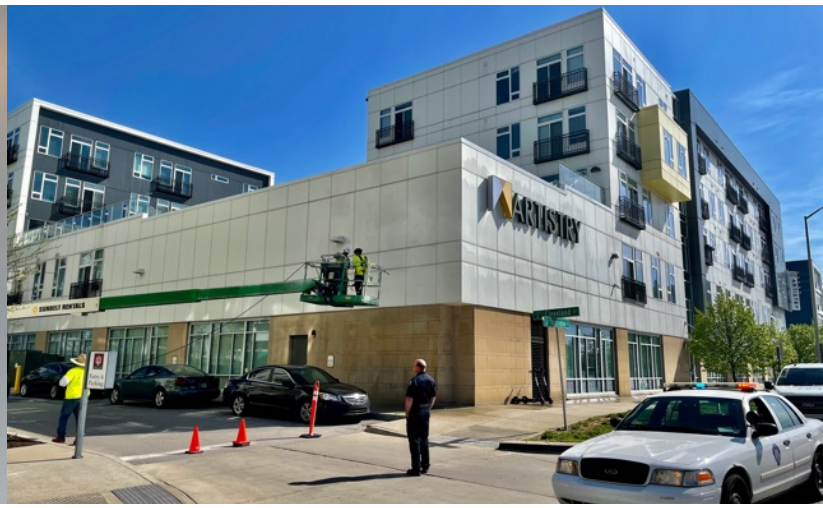
ONIT PAINTING est. 2015

EMERGE CHURCH

211 S Merrill St
Fortville, IN
46040

Introduction





YOUR TRUSTED COMMERCIAL PAINTER

THANK YOU FOR THE OPPORTUNITY TO BID YOUR PROJECT. THIS PROPOSAL INCLUDES:

- Paint, Labor, Material & Sundries
- A dedicated Project Manager
- Daily Clean-up and Final Clean upon project completion
- Final Audit of all completed work
- 1 year warranty of workmanship and paint
- $2,000,0000 General Liability / $1,000,000 per occurrence

Predictable Painting & Repair Services.

6000+

Projects Commpleted

Sales Representative

Matt

Project Manager

Mike

Project Coordinator

Emilie

Accurate Estimating & Upfront Pricing

Dedicated Project Manager

Established, Credible & Reliable

www.onitpainting.com 317-526-2578 mhicks@onitpainting.com

PROJECT SUMMARY

Project Summary
This proposal provides an outline and cost summary for painting the exterior of Emerge Church.

Notes:
Bare brick will receive an additional full prime coat
Includes sealing gap in block around wood panel on left elevation with a masonry sealant.

Exterior Set-up & Surface Preparation:
Cleaning/Washing: Areas to receive paint will be cleaned and free of dirt, dust, mildew, and other contaminants. Cleaning practices will be evaluated for best practices and could include pressure washing, applying detergent, sweeping or dusting, and compressed air.
Surface Protection: Adjacent surfaces not being painted will be covered to protect from paint drips and overspray.
Scraping: Loose, peeling, or blistering paint will be removed to provide a sound surface to ensure proper adhesion of new prime or finish coat.
Detailing: General Knockdown of visible containment on the painting surface will be accomplished by hand tooling or mechanical wire wheel.
Spot Priming: Bare substrate exposed will be spot primed with a substrate specific primer prior to receiving finish coat/s. Surfaces requiring a full prime will be itemized in the proposal.
Sealant: General caulking and fillers will be used at corners and edges to seal up gaps in the surfaces to help prevent future water infiltration. Areas requiring full removal and replacement will be itemized in the proposal.
Project Cleanup: Will will cleanup daily and upon completion of the project.

Included substrates:
Soffit, Brick, Wood Siding, Brick, Block, Entry Ceiling, Man Doors and Frames, Brick Sign Structure, Metal Window Trim

Excluded substrates:
Aluminum Doors and Frames, Gutters and Downspouts, and any other surface/substrate not listed in included section.

Paint & Material:
Sherwin-Williams SuperPaint Exterior Acrylic, Flat
Sherwin-Williams Loxon Masonry Primer (Brick primer)
Sherwin-Williams Water Based Alkyd Urethane, Semi-Gloss (Doors and frames)
Sherwin-Williams Bond Plex (Metal Window Trim)

Coats:
2 coats

Customer Responsibilities
Trees and Shrubs cut back from building
Access to working Water Spigot and Exterior Power Outlet (if available)
Access to "open" Doors and Windows, if included in scope of work
Access to onsite storage of materials and supplies

I acknowledge that I have read and understand this page. Initials: _____

FEE SUMMARY

Description	Qty	Unit price	Line total
Includes Paint, Labor, Materials, Equipment			
Exterior Painting	1	$4,977.00	$4,977.00

Quote subtotal	$4,977.00
Total	$4,977.00

25% Deposit / Net 30 Payment Terms / Proposals Valid for 60 Days

PROJECT IMAGES

EMERGE
CHURCH

TERMS OF SERVICE

Next Steps: Sign Authorization Page or contact your estimator to proceed.

Scheduling: Initial start date will be provided upon approval. We will contact you the week prior to your start date to confirm start. A final call will be made 24 hours prior to the morning we begin the work.

Deposit: A 25% deposit is required unless otherwise stated in agreement.

Payment Terms: Net 30 unless otherwise stated in agreement.

Payment methods: Cash, Personal Check, Business Check, Money Order, and Credit Card. 3.0% convenience fee will be added to credit card transactions.

Carpentry: Wood repairs were identified at ground level. Extra charges may be applied for any additional repairs discovered during the painting process. A price will be provided to the customer for additional repairs prior to completion.

Product Application: We will use a combination of spray application and brush & roll application based on substrate and surroundings.

Color Selection: Please send color selections to colors@onitpainting.com 3 days prior to the start of your project. Color selection may result in additional charges.

Color Placement: Projects are bid with the color placement provided to sales representative at the time of the estimate. If any change in placement results in additional labor and material it may result in a change order.

Tv's, Appliance & Electronics: We will move if requested but we are not responsible for damage. If a substantial amount of time will be dedicated to removing a replacing it may result in additional charges.

Blinds and Window Treatments: We will remove and reset as needed. We are not responsible for damage. If a substantial amount of time will be dedicated to removing a replacing it may result in additional charges.

Pictures & Media: Please email info@onitpainting.com if you would request that we do not to share photos on our social media channels or website.

Unforeseen or Unexpected conditions: ONiT Painting will work with the client to define the scope of work and the cost of remediation of any unforeseeable or unexpected conditions, and a set a date for payment through a written change order.

Time & Material Rate: Additional items requested while project is in progress may be charged as time and the cost of material. Our labor rate is $50 per man/per hour. Material will be billed at cost plus 10% markup.

Change Orders: Additional work added while the project is in progress will be added to the scope through a change order. A written description and price will be provided for authorization of change order.

Proposal: This proposal is valid for 60 days.

Contracting agreement:
Unless amended to in writing, the contents of this proposal supersedes any blueprints, drawings, plans, or verbal discussions. Materials, equipment, and methods may vary from blueprints or notes provided, but at all times will meet or exceed building codes.

I acknowledge that I have read and understand this page. Initials: _____

AUTHORIZATION

Fee Summary $4,977.00

Name: Emerge Church
Address: 211 S Merrill St, Fortville, IN

25% Deposit Upon Scheduling / Net 30 Payment Terms / Proposals are valid for 60 days

Customer Comments / Notes

Emerge Church:

Date:

WARRANTY

ONiT's warranty is for a period of 1 year, or 12 months, from the date the Customer Acceptance Form is signed. ONiT warrants against peeling and blistering due to defective workmanship (application error). If paint failure appears, we will supply labor to correct the condition without cost. This warranty is in lieu of all other warranties, expressed or implied. Our responsibility is limited to correcting the condition as indicated above. Horizontal walking surfaces are excluded from warranty e.g. Decks, Floors, Stair Treads.

This warranty excludes, and in no event will ONiT be responsible for consequential or incidental damages caused by accident or abuse, temperature changes, settlement or moisture; i.e., cracks caused by expansion and/or contraction. Cracks will be properly prepared as indicated at time of job, but will not be covered under this warranty. The customer has 3 days, or 72 hours, from agreeing to the contract to cancel services without any penalty.

Additionally Warranty Excludes: Cracks in plaster or drywall, Nail or screw pops, Paint supplied by customer, Mildew — caused by moisture accumulation, rotten wood, rust or disintegrating metals, Peeling of previous paint layers, delaminating wood, galvanized metal, bleeding knots, moisture damage or rust, varnished Surfaces.

Customer
Emerge Church

Project address
211 S Merrill St, Fortville, IN

Date Project Completed
-

Thank you for the opportunity to bid your project.

Zarate's Painting LLC
5410 Gary Dr
Indianapolis, IN 46236

Invoice

Submitted on 5/1/24

Invoice for
Curt Edmondson
Emerge Church
211 S Merrill St
Fortville, IN 46040

Payable to
Zarate Painting LLC

Invoice #

Project
Exterior Painting

Due date

Description	Qty	Unit price	Total price
Labor @ 2 Days	1	$1,250.00	$1,250.00
Paint, Paper, Tape, Power Washing, Scraping*	1	$2,000.00	$2,000.00
* paint could be up to $200 more			$0.00
			$0.00

Notes:

Subtotal	**$3,250.00**
Adjustments	
	$3,250.00

IRS DEPARTMENT OF THE ...

Gmail

Post-Sale Screen

1 message

Anthony Zarate <caratespainting@gmail.com>

Amber Cornett <Amber.Cornett@answerfinancial.com>
To: Anthony Zarate <caratespainting@gmail.com>

Tue, Sep 1, 202

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Your policy details

Your business details

Business name Zarate's Painting LLC

Address 5410 GARY DR,
INDIANAPOLIS, IN 46236

Your payment information

Payment method Pay online using a credit card

Card number XXXXXXXXXXX4810

Your general liability policy

Reference UDC-4590285-CGL-20

Policy period 9/1/2020 - 9/1/2021

General liability coverage

Occurrence Limit $1,000,000

Aggregate Limit $2,000,000

Deductible $0

1-866-739-0727

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- Change Business Name
- Change Address

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Sales Agent | phone (865) 226-1159

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05/20/2024
Claim Information

Big Boy's Construction, Inc.
6011 East Hanna Avenue
Ste O
Indianapolis, IN 46203
Phone: (317) 672-9353

Company Representative
Kevin Schmidt
Phone: (812) 560-0659
kschmidt@bbcindiana.com

Curt Edmondson
Emerge church
211 South Merrill Street
Fortville, IN 46040
(630) 849-4523

Job: Curt Edmondson

Roofing Replacement - Shingles

Site Prep (Homeowners Responsibility):
- Homeowner will need to remove any outdoor furniture, hanging objects, landscaping lights (if possible), or any other items that can be moved that may be damaged during the roof replacement.
- Homeowner will need to have driveway clear prior to the crew showing up so dump trailer can be parked in driveway and materials can be dropped.

Site Prep (Big Boy's Construction):
- Catch All's to be set up and installed prior to the roof replacement.
- Pictures to be taken of material upon arrival to verify material order.

Silver Pledge Warranty
- 50 Year Non Pro-Rated Warranty
- 10 Year Workmanship Warranty
Both Warranties Backed by GAF

Roofing Details:
- Remove existing shingles down to the deck.
- Re-nail any loose decking if needed. If bad or rotten wood is discovered, it will be replaced at a price of $85 per sheet. The cost per 1x decking to be removed and replaced is $10 LF.
- Install GAF Storm Guard Ice and Water shield along the eaves (24" from inside wall), in valleys, around all roof penetrations, and along all roof to wall areas.
- Install Gutter Apron on the eaves.
- Install Drip Edge on the rakes.
- Install GAF FeltBuster Synthetic underlayment to provide a second layer of protection.
- Install GAF ProStart Start Shingles on all eaves and rakes.
- Install GAF Timberline HDZ Lifetime Dimensional Shingles per the manufacturer's specifications.
- Install GAF TimberTex Double Laminated Hip & Ridge Shingles.
- Plug all box vents with Kwik Plugs (if applicable)
- Cut in and install Snow Country Advanced Ridge Vent (if applicable).
- Install new pipe boots around all plumbing stacks.
- Re-Flash the chimney (if applicable)
- Detach and reset existing vinyl j-channel on roof to wall connections to allow for replacement of step flashing (if applicable)
- Detach and reset existing trim boards on all roof to wall connections to allow for replacement of step flashing (if applicable)
- Cut into existing siding along all roof to wall connections to allow for new 1"x6" trim board installation with new step flashing installed. (if applicable)
- Paint newly installed trim boards (homeowner to pick color) (if applicable)
- Clean up all job-related debris
- Provide a QC check with the homeowner to ensure everything was completed to Big Boy's Construction Standards.
- Provide GAF SILVER PLEDGE WARRANTY

SHINGLE COLOR:
DRIP EDGE COLOR:
GUTTER APRON:
CHIMNEY FLASHING COLOR:
STEP FLASHING COLOR:

BROAN VENT COLOR:
PIPE FLASHNG COLOR (PAINT):

Insurance Claims Note
--By signing this proposal, the homeowner agrees that the total contract price is subject to change if supplements submitted by Big Boy's Construction to the insurance company are approved, and completed by Big Boy's Construction, are to be added to this contract and paid in full upon job completion and QC check. Big Boy's Construction has first right of refusal for any additional / approved supplemented items.

	Qty	Unit
GAF Roofing Products		
GAF Timberline HDZ SG	13.00	SQ
GAF Seal-A-Ridge (25')	2.00	BD
GAF ProStart Starter Shingle Strip (120')	1.00	BD
Roofing Underlayments		
GAF FeltBuster Synthetic Underlayment (10 sq)	2.00	RL
Tarco LeakBarrier MS300 Ice & Water Shield - Unboxed (2 sq)	1.00	RL
Roofing Nails		
Coil Nails - Ring Shank - 1 1/4" (7200 Cnt)	1.00	BX
Plastic Cap Nails - 1 1/4" (2000 Cnt)	1.00	BX
Roof Flashings		
ACM Aluminum Drip Edge - .019 - 1.85" (10')	20.00	PC
Aluminum Prebent Step Flashing - 8"x8" (100 PC/BD)	1.00	BD
ACM Painted Aluminum Trim Coil - 24"x50'	1.00	RL
Roofing Accessories		
Mule Hide SEBS 1 Multi-Purpose Sealant (10 oz)	12.00	EA
Roofing Labor		
Labor up to 6/12 Pitch	14.00	SQ
Mansard Wall(s) - Spot Seal	24.00	SQ
Parapet Wall Flashing	100.00	LF
		$9,924.19

TOTAL	$9,924.19

Starting at **$183/month** with Acorn FINANCE • APPLY

Estimates are valid for 15 days from the date of estimate. A 50% deposit is required before any project begins unless otherwise specified in the contract.

This agreement entered into between Big Boy's Construction Inc. herein referred to as the "Contractor" and the above-named. Herein referred to as the "Customer," witness that is consideration of the undertakings expressed on the part of the above parties both do hereby agree to the following:

Acceptance of Proposal - The above terms and conditions are satisfactory and are accepted. Big Boy's Construction Inc. is hereby authorized to perform the work mentioned above. You may cancel this transaction without any penalty within three business days of the signed contract. Upon Cancellation, after midnight of the third business day, there will be a 20% charge based on the above contract price. You the customer are responsible to pay in full within one week of the date of the completion of the work. If payment is not received in full within one week of completion, Big Boy's Construction Inc. has the right to take any and all actions to recover the amount owed plus interest at 20% of the contract amount. Big Boy's Construction also retains the right to place liens on any property that has not been paid in full. All checks should be made payable to Big Boy's Construction Inc. with w/no exceptions. "NO CASH PAYMENTS WILL BE ACCEPTED. If cash payment is made, payment will not be applied to the invoice total.

CONTRACTOR AND OWNER AGREEMENT

THIS CONTRACTOR AND OWNER AGREEMENT (“Agreement”), executed in duplicate with each party receiving an executed original, is made between Big Boy’s Construction, Inc. (“Contractor”) and (“Owner”).

This agreement constitutes the final, entire and integrated agreement between Owner and Contractor and supersedes all prior negotiations,representations, proposals or contracts, either written or oral. Contractor shall not be obligated to perform any work not expressly stated under the agreed upon contract. Any additional or different terms of Owners acceptance are hereby expressly rejected. This Agreement may be amended only by written instrument signed by both parties.

1. **Scheduling**. Contractor will complete the work, subject to availability of materials and site. It is the responsibility of the Customer toprovide Contractor access to the site and to forward timely and complete direction to Contractor so that the work of Contractor can be performed as initially planned by Contractor.

2. **Delays:** Orders are subject to delay and cancellation from causes beyond Contractor’s control, including but not limited to, labor disturbances, shortage of materials or transportation, acts of God, war or acts of Government. Any delay or delays from time to time occurring caused by Owner or any third party or as a result of fire, earthquake or other acts of God shall not be attributed to Contractor, nor shall Contractor be liable for any such delays. It is being recognized that from time to time the Contractor on a project of this magnitude is confronted by delays within or beyond its control. Nevertheless, immediately after the cause of such delay or delays is removed, Contractor shall resume and continue performance in accordance with the schedule established for the work. Contractorshall not be liable for any damages sustained by any such delay or disruption of the Contractor’s work.

3. **Site Inspection and Completeness of Drawings**. Customer warrants that upon notification to start work, that the area is ready toreceive Contractor’s work. Contractor is not obligated to discover defects or deficiencies in plans, documents, the site, or materials furnished by others that can not be found with simple visual inspection by another in the same trade. Contractor is entitled to rely on the accuracy of the plans, specifications and Customer’s directions or instructions.

4. **Changes in the Work**. The Customer may request changes or modifications in the scope of Contractor’s work. These requests may be agreed upon orally or in writing. If agreed upon in writing, such changes or modifications shall be identified and agreed upon in a written change order prepared by Contractor and signed by both parties. Unless otherwise agreed by written change order, all changes and modifications ordered by the Customer shall be billed by Contractor and paid by Customer as provided herein. Payment for all changed and modified work shall be due at the time of the next invoice for payment. Labor will be billed and paid at the following rates: Superintendent $105.00 per hour; Roofers $85.00 per hour; All labor rates may be substantially more or less than the actual cost of labor to the Contractor and include Contractor’s labor burden, indirect and direct overhead. All materials, equipment, subcontractors, fees, permits, and other direct costs will be changed at list price plus 20% Contractor’s fee. Any professional fees, costs, or studiesrequested by the Customer or required by government officials will be paid by Customer.

5. **Mold and Other Environmental Hazards:** Owner acknowledges that Contractor is not an abatement contractor or indoor air quality professional. Owner acknowledges that the roofing process may result in the aerosolization of microbial spores and other dust particles. Contractor shall not be obligated to perform any work to correct, abate, or remediate microbial contamination. Contractor shall not under any circumstances be liable for any damage or injury to person or property which occurs because of the presence or aerosolization of mold or dust. Furthermore, Owner shall protect, defend, and fully indemnify Contractor against all liability for any claims and or losses which arise out of or are in any way connected to microbial contamination.

6. **Asbestos:** In the event that any materials (insulation, forming, etc.) containing asbestos and/or asbestos fibers present in any form and Contractor has not been notified and/or is unaware of such materials after being contracted to perform any work where asbestos containing materials are present, whereupon said materials are discovered by a new roofing system and/or any repairs, the Contractorcannot be held responsible for any financial or legal repercussions related to any said materials, or any related work, within the boundaries of the original Agreement. Therefore, the owner has the option to test for asbestos before Contractor performs any work.

7. **Damage to Property**. Contractor prides itself on professional and courteous service, but customer acknowledges that an employee or agent of Contractor has informed them that damages to real or personal property, including but not limited to: buildings and driveways, sidewalks, stairs, trees and other landscaping may result from the delivery or attempted delivery of building and roofing materials at or adjacent to the project site. Customer understands the risk involved and authorizes Contractor and its material supply vendors toattempt the delivery. Material Supplier will be responsible for any damages to the driveway/parking lots caused by the weight of the delivery vehicles. Before the project begins, Big Boy’s Construction will take photos of the driveway, sidewalks, elevations, and completea site walk thru with a company representative to ensure previous damages are noted and both parties are aware. After all of the work has been completed, Big Boy’s Construction will take completion photos and complete a final walk thru with a company representative to ensure no damages occurred during the installation process. On re-roofing projects, Contractor may remove skylights, vents, satellite dishes, television antennas, HVAC equipment, etc. in order to repair and/or install the roof. Contractor is not responsible for damage orbreakage to any of these items, especially skylights that have become brittle and easily breakable over the years. Contractor will exercise normal care in removing and replacing these items, but is not responsible for damage, breakage, or inadequate receptions following re-installations of satellite dishes, television antennas, etc. If Big Boy’s Construction needs to have a licensed HVAC company or Dishcompany remove and re-install any componets, that cost will be covered by Big Boy’s Construction, not the customer.

8. **Hidden Conditions:** If, after commencement of work, Contractor discovers hidden conditions that in Contractor’s reasonable opinion, require additional or different work either by Contractor or other trades in order to ensure a quality roofing job, Contractor shall give Owner prompt notice thereof together with recommendations or proposals for the additional or different work. If Owner fails to advise Contractor of its decision with respect to Contractor’s recommendations or proposals within a reasonable time, but not more than 24hours after Contractor’s Notice, then Contractor shall have no obligation to proceed with the work. In such event,

Contractor may terminate this Agreement and may concurrently invoice Owner for the work accomplished to the date of termination.

9. **Ponding and Collection of Water:** Contractor shall not be responsible for correcting existing roof surfaces to eliminate ponding or collection of water unless expressly included in the written specifications herein.

10. **TV Antennas, Air Conditioners, Mechanical and Plumbing Penetrations:** Contractor will use reasonable care but shall not be responsible for skylights, satellite dishes, TV antennas, guide wires or adjustment of sets. Owner is responsible for contracting Department of Water and Power concerning the disconnecting and reinstallation of electrical weather head. Contractor will take care in disconnection of all penetrations including, but not limited to, air conditioner units, plumbing vents, B-Vents, and chimney flues but Contractor shall not be responsible for the correct reinstallation of such equipment, which we recommend be done by a qualified professional.

11. **Clean Up:** Owner agrees that he/she is aware of the possibility of significant amounts of debris and dust being generated during the performance of demolition of the original roof and the application of roofing process**.** Big Boy's Construction will do its best to protect all landscaping, windows, sidewalks, etc. during the demolition process. If damages occur during the
installation process, the customer willbe notified and the price will change accordingly. (For example: swimming pools, garage areas, attic space, open beam ceiling areas.).

12. **Termite, Dryrot, & Deterioation**. On re-roofing projects, Contractor will perform only a limited review of the roof decking for deterioration. Contractor does not guarantee or warrant that deterioration will be discovered or structural inadequacies identified. Any such work shall be an extra charge.

13. **Suspension or Termination**. In the event of suspension of work by the Customer, Customer's liability to Contractor shall be paid in full for all work performed up to the day of suspension, mobilization and remobilization of costs resulting from the suspension and an equitable adjustment of the schedule. In the event of termination by the Owner that is not justified by a
material default of Contractor isentitled to payment from customer for all costs incurred by the Contractor for which Contractor has not received payment, including but not limited to reasonable overhead, profit, expenses and damages including attorney's fees and interest, including profit on unperformed work.

14. **Owners Maintenance Responsibilities**. Good housekeeping for your roof requires the removal of all leaf litter, needles, and debris that accumulate over time. To promote drying, remove overhanging branches that excessively shade roof sections. Never allow tree branches to touch and rub against the surface of the roof. Removing the debris accumulation is relatively simple for a roof care professional. A stiff broom or blower is handy for removing all leaf and needle litter. A roof professional should also check for broken tiles (if a tile roof is installed) and sealant on pipes should be inspected every two years

15._____ Year Limited Warranty Big Boy's Construction offers a _____ year limited warranty, the terms of which are incorporated in this agreement.

A. Contractor warrants that all labor and taxes will be paid for, and there will be no potential lien claimants upon the completion of work and final payment to Contractor. All work will be performed in a commercially reasonable manner and there will be no significant defects in workmanship. Contractor will promptly return to the project and repair or replace, as necessary any significant defect in workmanship at Contractor's sole expense. Contractor's warranty is for years for the original owner,unless stated differently on scope of work. Any warranty claim of Contractor or Customer shall accrue only during the warranty period. Any claim for any defects in workmanship must be made in writing and delivered to Contractor within the warranty period. Any claim under this limited warranty that is not received within the warranty period is waived.

B. Any cause of action arising or related to this warranty, performance of work or installation of materials by Contractor must be filed in a court of competent jurisdiction within four (4) months of the expiration of the warranty period. Any unresolved, unasserted, or undiscovered claim or cause of action not filed within (4) months from the expiration of this warranty period isforever waived. Warranty work performed by Contractor does not extend the warranty period. The limited warranty is void if aperson or firm other than this Contractor performs or re-performs any work within the damages. This warranty is transferable. **THIS LIMITED WARRANTY IS GIVEN IN LIEU OF ANY EXPRESSED OR IMPLIED WARRANTY OTHERWISE PROVIDED UNDER THE LAWS OF INDIANA, INCLUDING THE WARRANTIES OF FITNESS, MERCHANABLILTY AND HABITABILITY**.

C. Limited Warranty coverage for material defects shall be as defined by the material manufacturer at time of installation. Contractor's Limited Warranty covers workmanship only and excludes all materials used. The roofing materials selected are not covered by this limited warranty. Please see the manufacturer's warranty for details about warranties on the roofing materials. Owner is hereby informed that Contractor does not agree with or endorse the manufacturer's warranty of the roofingmaterials selected by the owner. Consequently, Contractor shall not be held in any way responsible or liable for any defects in roofing materials.

D. Some buildings/homes have design deficiencies that may cause roof leaks; in many cases these deficiencies can be correctedand brought up to today's standard. This warranty does not cover leaks due to poor design, unless stated in original contract.

E. Contractor will not repair or replace and disclaims liability for any claim caused in whole or in part by the following:

· standing or ponding water and obstruction of proper drainage of the roof by debris buildup

· excessive walking on the roof and/or walking on a roof by persons who do so improperly

· any physical damage of whatever nature to the roofing material

· work done on the roof by persons other than Contractor

· Sealant at pipe flashings should be checked every two years. Sealant can crack from sun exposure.

· Pressure washing

· Normal wear and tear, aging, or accelerated aging from lack of maintenance

· Customer's request contrary to manufacturer's recommendations

· Improper “roof maintenance” by Customer or others

· Foot traffic, foreign objects falling on the roof, negligence, or abuse

· Natural forces including wind, hail, earthquake, and snow

· Color change or shade variations

· Improper or inadequate ventilation or air circulation

· Inadequate or unsound sheathing underneath the existing roof materials at the time of installation or installed by others

· Minor variations from manufacturer’s recommended installation instructions that do not affect performance of the roof during the Warranty Period including but not limited to:

o “Bright Lines” or “Shiners” i.e. partially exposed fastener heads and crowns

o Not fastening on Nailing Lines

o Wind Resistant Ratings

o Changes in Building Code requirements

16. **Transferable:** Contractor’s Limited Warranty is transferable upon change of ownership of said property.

17. **Photos & Use of Address.** Contractor may take pictures of roofing project in progress or at completion. Contractor may also use address on a postcard, social media, and google to show roofing work performed by Contractor.

18. **Arbitration:** Any controversy or claim arising out of, or relating to this Agreement, or the making, performance, or interpretation of it, shall be settled by arbitration in the County of Marion, State of Indiana under the commercial arbitration rules of the AmericanArbitration Association or JAMS/Endispute then existing. Arbitration may be invoked by either party by way of written communicationdemanding arbitration. Judgment on the arbitration award may be entered in any court having jurisdiction over the subject matter of the controversy.

19. **Attorney’s Fees:** Should it be necessary to institute legal proceedings for the enforcement of this Agreement, the prevailing party inany such litigation, shall be entitled to recover all court costs and reasonable attorney’s fees incurred in prosecuting or defending said action. Contractor’s contractual right to attorney’s fees incurred on account of any breach of this Agreement includes any action to collect amounts owed pursuant to this Agreement, or to foreclose on liens created by Contractor’s performance of the work.

20. **Governing Law:** Unless otherwise specified, the laws of the State of Indiana in effect at the time of the Project shall govern with reference to this Agreement.

21. **Payment**. Payment shall be due upon receipt of invoice, net 30 days of when the final invoice has been sent unless otherwise specifiedin the contract. Interest shall become due and payable on any billing that remains unpaid past the payment due date. Interest shall be at 10 percent.

22. **Retainage**. Customer shall not deduct a percentage retaining from Contractor’s payments

23. **Correction or Completion of Work**. Prior to making final payment, the Customer may personally review the work performed by Contractor and make note(s) of any items in which the Customer believes need to be corrected or completed. This is called a punch list. The punch list shall be in writing and will be signed and dated by the Customer. There will be only one punch list. The Contractor shall be given access and opportunity to perform all work identified on the punch list. The Customer shall not offset the cost of completing any work stated on the punch list against any balance owed to the Contractor, nor shall the Customer or any alternative Contractor performor complete any work within the scope Contractor’s work. Customer’s failure to prepare and submit a punch list within fifteen (15) days of receiving Contractor’s final invoice shall be deemed acceptance of the Contractor’s work and all further claims shall be limited to those claims available under Contractor’s **LIMITED WARRANTY**. Final payment by Customer shall constitute final acceptance of the Contractor’s work.

24. If the Customer does contract with an alternate contractor to perform Contractor’s work, without first affording reasonable opportunity to Contractor to finish or repair, or commences to use or occupy Contractor’s work, the Customer accepts all work “as-is” and waives any and all claims against Contractor. Upon Contractor’s completion or correction of the work identified on the Customer’s single punch list, any amounts withheld from final payment shall be paid within the next seven (7) days to the Contractor. All further work shall be performed as warranty work as provided in Contractor’s Limited Warranty. Any accrued balance owing and unpaid to Contractor,regardless of whether the amount in dispute is liquidated or unliquidated, shall bear a service charge of 10 percent from the date of invoice.

25. **Appraisal.** If the owner of the mentioned property elects to go to appraisal through their insurance carrier, he/she agrees that Big Boy’s Construction or any representative of Big Boy’s Construction has no influence on the decision being made. The owner of the property agrees that it is their choice to invoke the appraisal process and that Big Boy’s Construction or any representative of Big Boy’s Construction are not liable for the decision, influence, or outcome of this process.

By signing this form I agree to and confirm the following: I certify that I am the registered owner of the above project property, or have the legal permission to authorize the work as stated. I agree to pay the total project price and understand that this work will be completed in accordance with

industry best practices.

Company Authorized Signature	Date
Customer Signature	Date
Customer Signature	Date

Storm Warrior Roofing & Restoration
190 Commerce Drive, Unit 6, Franklin, IN, 46131
Phone: 317-417-6349

Company Representative
Scott Leigh
Phone: (317) 403-2240
scottl@stormwarriorroof.com

05/08/2024
Claim Information

Curt Edmondson Emerge Church
211 South Merrill Street
Fortville, IN 46040
(630) 849-4523

Job: Curt Edmondson Emerge Church

Roofing Section

- Remove existing shingles down to deck.
- Re-nail any loose wood. If bad or rotten wood is discovered, it will be replaced at a price of $55 per sheet.
- Install 3' of Ice & Water shield at all gutter lines and valleys.
- Install Raptor synthetic underlayment to keep roof dry.
- Install Owens Corning Starter Strip Shingles along all gutter lines, rake edges.
- Install Owens Corning Shingles Limited Lifetime Dimensional Shingles per specifications using 1 ¼" roofing nails.
- Install Owens Corning ProEdge Hip & Ridge Shingles
- Install new Vent Sure ridge vent.
- Install new pipe, step and chimney flashings.
- Clean up all job related debris
- Provide 15 yr workmanship warranty and provide owner with an OWENS CORNING PROTECTION LIFETIME WARRANTY

Shingle Selection

Owens Corning TruDefinition Duration AR

Color:

Materials

Owens Corning ProEdge AR (33')

Owens Corning Starter Strip Plus - 7 3/4" (105')

Owens Corning RhinoRoof U20 Synthetic Underlayment (10 sq)

Owens Corning RhinoRoof Granulated Ice & Water Shield (2 Sq)

Top Shield Electro Galvanized Steel Roofing Coil Nails - 1 1/4" (7200 Cnt)

Top Shield Plastic Cap Nails - 1 1/4" (2000 Cnt)

Geocel 2300 Construction TriPolymer Sealant (10.3 oz)

Top Shield Aluminum Drip Edge - .019 - T Style - 1 1/2" (12')

Labor

Tear off and Install Laminated Shingles

Steep Charge - 12/12+ Pitch

3 Story Charge

Supplier Delivery Fee

Other - Dump Fees

Double for every additional layer

$6,792.42

Sub Total	**$6,792.42**
Tax	$186.80
TOTAL	$6,979.22

Starting at **$129/month** with Acorn FINANCE • APPLY

TERMS AND CONDITIONS

1. **Contract Documents.** The Contract Documents include: (a) the Proposal and any drawings, plans and specifications for the work set forth in the Proposal; (b) these Terms and Conditions; (c) any addenda or Change Orders; and (d) the Exclusive Limited Warranty attached hereto. The Contract Documents form the entire and integrated Contract between Customer and Storm Warrior Roofing and Restoration ("SWR") and supersede all prior negotiations, representations, or agreements, written or oral.
2. **The Work.** SWR shall perform the Work in accordance with the Contract Documents, manufacturer's specifications, and applicable law. SWR shall have sole control over means, methods, techniques, sequences and procedures to complete the Work. Unless otherwise provided in the Contract Documents, SWR shall provide and pay for all labor, materials, supplies, tools, equipment, and machinery reasonably necessary to complete the Work. Some variation may occur in color, texture and planes of materials. SWR may substitute similar materials if specified materials are unavailable. SWR does not evaluate venting and circulation systems. SWR may utilize subcontractors, vendors, suppliers, or others who are not a party to this Contract to provide labor, services, material, equipment, or machinery in connection with the Work. Neither the Work, nor the contract price, includes any governmental permit, service, or access charge.
3. **Changes.** SWR shall be entitled to a Change Order increasing the contract price upon the occurrence of any of the following: (a) Customer requested or ordered changes in the scope of the Work, including selection of materials not specified in the Proposal; (b) discovery by SWR of any deteriorated materials (i.e., decking, fascia boards, roof jackets, ventilators, flashing, etc.), hidden damage or the need for repair or replacement of any condition not specified for repair or replacement in the Contract Documents; (c) any additional work required by government inspectors to make the existing structure code compliant; or (d) any of the contingencies set forth in Paragraph 4 occur and result in additional costs to complete the Work. If the parties cannot agree on the amount of the Change Order, the Customer shall pay SWR at the unit prices set forth in the Proposal, or where there are not unit prices, on a time and materials basis, plus overhead and profit, for the changed work, which amount shall be added to the contract price.
4. **Estimated Start and Dates.** Customer acknowledges that the Estimated Start Date and Job Duration provided in the Proposal are estimates only and are based on the expected and usual performance of the Work during normal daytime working hours, Monday – Friday. SWR cannot guarantee that it will complete the Work within the estimated Job Duration. In no event shall SWR be responsible for any damages caused by a failure to complete the Work within the estimated Job Duration. Contingencies that could affect the completion time of the Work include: (a) adverse weather, (b) unforeseen site conditions, (c) unusual building construction, (d) natural disasters or other acts of God, (e) war or acts of terrorism, (f) disputes over boundaries or title, (g) strikes or labor disputes, (h) unavailability of materials or laborers or subcontractors, (i) delays in previously scheduled projects, (j) unavailability of permits, (k) changes in laws or codes not reasonably foreseeable, (l) fire or other casualty, (m) special requirements from governing bodies, (n) changes in the Work, or (o) other causes not the fault of SWR that impact the progress of the Work.
5. **Contract Price and Payment Terms.** Customer shall pay SWR the contract price in installments upon completion of each division of work (roofing, gutters, insulation, etc.) or as otherwise set forth in the Proposal. Determination of the balance due and the date of completion are solely the responsibility of SWR Interest shall accrue at 1.5% per month on all amounts unpaid after thirty (30) days. A $75.00 service fee will be charged for any returned check. The making of final payment by Customer constitutes a waiver of all claims against SWR, except for claims arising under the Exclusive Limited Warranty attached hereto.
6. **Parties and Insurance Coverage.** The parties to this Contract are Customer and SWR. This Contract does not create any relationship between Customer and any other entity. Customer understands that other companies related to SWR may provide Customer with proposals and Customer may enter into separate contracts with those entities. The terms of this Contract do not control those relationships and any other contracts Customer may enter into with those entities do not affect the terms of this Contract. Nothing in this Contract creates a third-party beneficiary relationship. Additionally, customers may have insurance that provides coverage for the Work. SWR does not and cannot guarantee that Customer's insurer will provide coverage or pay the contract price in whole or in part. Customer understands and acknowledges that its insurer is not a party to this Contract and that Customer is responsible for paying for the Work regardless of whether its insurer provides coverage. If there is insurance coverage for the Work, Customer agrees to promptly pay to SWR any proceeds received from such insurance on account of the Work up to the amount of the contract price as amended by Change Order. If the insurance proceeds are insufficient to cover the entire contract price for any reason, including, but not limited to, insufficient coverage, coverage decisions by the insurer, or deductibles, depreciation or penalties applied by the insurer, Customer agrees to pay SWRfor the Work. Neither SWR, nor any subcontractor, vendor, supplier, or other person or entity who is not a party to this Contract, may initiate or pursue a claim with Customer's insurance company.
7. **Customer's Obligations and Commitments.** Customer shall: (a) grant free access to work areas for workers and vehicles; (b) allow storage of materials on Customer's property; (c) keep driveways clear and available for movement and parking of vehicles during normal working hours, including removal of ice and snow; (d) supply, electric, water, and utilities; (e) arrange for identification of underground utilities before SWR performs any digging; and (f) remove, protect, or secure all satellite dishes, solar panels, sky lights, and other exterior and interior personal property (e.g., shrubs, flowers, wall hangings, etc.) before the Work begins. Customer shall hold SWR harmless from any and all damage to Customer's personal property, including but not limited to interior fixtures, drywall, plaster wall construction, and decorations, unless caused by SWR negligence. SWR shall not be responsible for realigning satellite dishes or solar panels. The Work may require the use of dumpsters, heavy equipment vehicles, and construction equipment on Customer's property. Customer holds SWR harmless from any damage to

Customer's property caused by weight or movement of such dumpsters, vehicles, or equipment or any damage or injury caused by debris remaining on Customer's property after completion of the Work. SWR shall not be expected to keep gates and doors closed, and Customer shall hold SWR harmless from claims arising therefrom. Excess construction material shall remain SWR property. Customer shall hold SWR harmless from pre-existing conditions on the property discovered during completion of the Work. Performance under this Contract is contingent upon strikes, accidents, or other delays beyond SWR control. The Contract price may be adjusted due to material or labor price increases caused by unforeseen problems arising after the Work has begun, market supply shortages, or unusual spikes in market demand. SWR is not responsible for removing hazardous material (e.g., lead paint or asbestos) from Customer's property and may stop Work until it is removed. Customer agrees to hold SWR harmless from damages caused by mold, fungus, or biological material. Customer agrees to indemnify and hold SWR and its employees harmless from and against all liabilities, legal fees, damages, losses, costs and other expenses in relation to any claims or actions brought against SWR arising out of any breach by Customer of these Terms and Conditions or other liabilities arising out of Customer's negligent acts or omissions.

8. **SWR's Rights.** Customers may not, under any circumstances, withhold amounts, claim an offset, or unilaterally attempt to charge other amounts to SWR. Customer's failure to tender the full balance due upon notification of completion is a default of Customer's obligations. If Customer fails to make a payment or commits any other breach of the obligations under this Contract, SWR may immediately stop the Work and, upon seven (7) days' written notice to Customer, terminate this Contract and recover payment for Work performed, all other costs, damages or expenses, including reasonable attorneys' fees and other costs and expenses of collection, and the anticipated profit on the balance of the Work not completed. SWR may terminate this Contract for any reason, including for SWR convenience, upon seven (7) days' written notice to Customer, and may recover from Customer payment for Work performed. If SWR termination for cause is later found to be wrongful or without cause, such termination shall be considered a termination for convenience.
9. **SWR Liability.** SWR warrants that the Work will comply with SWR Exclusive Warranty attached hereto. SWR expressly disclaims any and all other warranties, whether express, implied, or oral, including any implied warranties of merchantability, habitability, workmanship, or fitness for a particular purpose. Customer expressly waives any special, indirect, incidental or consequential damages, including, but not limited to, delay, disruption, loss of product, loss of anticipated profits, or revenue, loss of use of equipment or property, non-operation or increased expense of operation of other equipment or systems, cost of capital, or cost of purchase or replacement equipment systems or power. Customer's sole remedy against SWR for any claim or cause of action arising out of or relating to the Work (whether under theories of breach of contract, breach of warranty, negligence, tort, or other theory) is a claim under the Exclusive Limited Warranty attached hereto. Customer expressly waives all other rights and remedies. All warranties set forth in the Exclusive Limited Warranty are conditioned upon Customer paying SWR in full for the Work. The liability of SWR and SWR employees, subcontractors, and consultants to Customer shall not exceed the lesser of $10,000 or the amount actually paid by Customer to SWR pursuant to this Contract, regardless of the legal theory.
10. **Dispute Resolution.** If a dispute arises concerning the Work or money due SWR, the method of binding dispute resolution shall be arbitration or litigation, at SWR sole election. If SWR elects arbitration, Customer consents to such arbitration as the exclusive form of binding dispute resolution, which arbitration shall be held in Indianapolis, Indiana, under the Construction Industry Arbitration Rules of the American Arbitration Association (AAA) or the Alternative Dispute Resolution (ADR) of the Better Business Bureau (BBB) at SWR's sole discretion. In either arbitration or litigation, SWR shall be entitled to recover its costs related to such a dispute, including reasonable attorney's fees, if SWR prevails.
11. **Right to Cancel.** Customer may cancel this Contract at any time before midnight on the third business day after the later of the following: (a) the date this Contract is signed by Customer and SWR; or (b) if applicable, the date Customer receives written notification from its insurance company of a final determination as to whether all or any part of Customer's claim or this Contract is covered under Customer's insurance policy. See attached notice of cancellation form for an explanation of this right.
12. **Customer Inquiries.** Customer problems or inquiries may be directed to SWR customer service department at the phone number, address, or email address set forth on the Proposal.
13. **Miscellaneous.** This Contract shall be construed and interpreted according to the laws of the State of Indiana. Customer agrees that he/she has read and understands the written terms of this Contract. Customer agrees that the written terms of this Contract define the relationship between Customer and SWR. Customer further agrees that Customer is not relying upon any statements, advertisements, or representations not explicitly included in this Contract. If any of these Terms and Conditions should be determined to be invalid, illegal, or unenforceable for any reason by any court of competent jurisdiction then such Term or Condition shall be severed and the remaining Terms and Conditions shall survive and remain in full force and effect and continue to be binding and enforceable.

Company Authorized Signature	Date
Customer Signature	Date
Customer Signature	Date

Roof.Claims

Client:	EMERGE CHURCH CURT EDMONDSON
Property:	211 S MERRILL ST. FORTVILLE, IN 46040
Operator:	I B_R.C
Type of Estimate:	<COMMERCIAL>
Date Entered:	5/2/2024
Date Assigned:	
Price List:	ININ8X_MAY24
Labor Efficiency:	Restoration/Service/Remodel
Estimate:	CURT_EDMONDSON

We have prepared a comparative estimate to assist all parties with this Project.

Please do not hesitate to contact us to further discuss this estimate at 260-438-5151 or at **ian@roof.claims** from **8:00am to 6:00pm EST.**

Roof.Claims

EMERGE CHURCH

Main Level

Metal Roofing Option 1

Main Level

DESCRIPTION	QTY	REMOVE	REPLACE	TOTAL
Please note: The below items have been calculated using **Field Verified Measurements.**				
REMOVE:				
1. Remove- comp. shingle rfg. - w/ felt	16.00 SQ		Remove Existing comp	
REPLACE:				
5. Metal roofing PRO SNAP- 28G High grade	1,695.00 SF		13.69	23,204.55
Waste Factor included for waste created during panel production.				
6. Eave trim for metal roofing - gauge	155.00 LF			
7. Roofing felt - synthetic underlayment High Grade				
Felt Including Overlap Waste				
8. End cap for metal roofing			8.00 EA	
9. Ridge cap 3 profiles- metal roofing			3.00 EA	
10. 6x5x6 - Ridge Cap - metal roofing			30.00 LF	
11. 6x2x6 Ridge Cap - metal roofing			30.00 LF	
12. Rake & Hip Channel - metal roofing			160.00 LF	
13. Rake & Eave Trim - metal roofing			165.00 EA	
14. Valley Metal 20"-40" W metal roofing			40.00 LF	
15. Valley Cap - metal roofing			4.00 EA	
16. Hip Cap - metal roofing			80.00 LF	
Total: Main Level				23.204.55
Total: **METAL ROOFING OPTION 1**				**23,204.55**

Main Level

EMERGE CHURCH

High Grade Arch Comp

Roofing Option 2

DESCRIPTION	QTY	REMOVE	REPLACE	TOTAL
Please note: The below items have been calculated using **Field Verified Measurements.**				
REMOVE:			Remove Existing comp	
1. Remove Laminated - comp. shingle rfg. - & **REPLACE: Laminated - comp. shingle rfg. - Owens Corning Duration**	1,695 SQ		9.48	16,074
2. Ice & water shield			4.EA	
Ice and Watershield Barrier for Valleys Per Code				
3. Roofing felt - synthetic underlayment High Grade - *Felt Including Overlap Waste*			2.EA	
4.- Eave Trim + Trim Coil for Comp roofing			165 LF	
5.Ridge Cap for Comp roofing			128 LF	
6. Hip Cap for Comp roofing -High grade			80 LF	
7. OC Starter for Comp roofing -High grade			3.EA	
8. R&R Left Elevation T-1-11 with Decking & Duration Shingle			1.EA	
Total: Main Level				16,074
Total: Laminated ARCH Comp- OC Duration Roofing Option 2				**16,074**

Main Level

INDIANA FARM
BUREAU INSURANCE
INDIANA FARM
BUREAU INSURANCE
SCOTT RICHARDS AGENCY
PLEASE USE
OTHER DOOR
19
SOUTH MAIN STREET
GMC
D495

S&P CONSTRUCTION

107 N. 500W.
ANDERSON IN 46011
317-431-6451

Estimate

Date	Estimate #
5/6/2024	1540

Name / Address
DOUG SHAFER FARM BUREAU OFFICE FORTVILLE

Project

Description	Qty	Rate	Total
REMOVE AND INSTALL NEW BLACK ALUMINUM COMMERCIAL DOORS	2	6,800.00	13,600.00
REMOVE AND INSTALL NEW BLACK ALUMINUM FRAME WINDOWS	1	5,500.00	5,500.00
LABOR FOR WINDOWS AND DOORS	1	8,200.00	8,200.00
MISC HARDWARE AND TRIMS	1	2,200.00	2,200.00

Total $29,500.00

Prime Elite Co.

Jose Reyes

Business Number 3179353515

10095 Yosemite Ln.

Indianapolis

46234

1317935351

Jose@primeelitecompany.net

TO

Scott Richards

19 S Main St
Fortville, IN 46040

Scott.Richards@infarmbureau.com

DATE

05/21/2024

TOTAL

USD $31,832.50

ESTIMATE

EST0096

DESCRIPTION	RATE	QTY	AMOUNT
Fortville Exterior: ●Replace storefront windows with new custom size aluminum windows (×2) ●Replace storefront doors with new (×2) ●Redo all trim around windows and doors and adjust frame if required ●Replace wood siding above windows and replace with new. ●Power wash front of building to remove all mildew and loose paint and prepared to accept new coats of paint. ●Fix all damaged brick	$29,750.00	1	$29,750.00

SUBTOTAL $29,750.00

TAX (7%)	$2,082.50
TOTAL	USD $31,832.50

This estimate includes all labor and materials.

Windows and doors might take 3 to 6 weeks to get delivered.

50% deposit will be required if this estimate gets approved by owner.

ESTIMATE

Prepared For

Scott Richards
19 S. Main
Fortville, IN
(317) 747-6060

N5 Home Remodeling LLC

Fishers, IN 46037
Phone: (765) 660-1755
Email: lee.a.cory@gmail.com

Estimate #	435
Date	03/04/2024

Description	**Total**
Front Facade Makeover	$32,574.00

- Take down all existing awnings
- Remove existing windows (2)
- Remove existing doors (2)
- Board up included during construction to secure the building and allow access
- Install brick veneer to create 2 standard size openings for 2 doors
- Infill above 2 windows with brick to create rectangular openings for new windows
- Furnish and install brick angles
- Remove masonry below North window to match height of South window
- Complete minor tuck pointing at interior exposed brick jambs
- Frame interior ceiling on north side of office (above window height)
- Hang and finish drywall to match all existing ceiling
- Paint the new ceiling
- Install 2- single aluminum storefront doors/frames
- Install 2- 5'7" x 4'10" aluminum storefront windows

Aluminum doors/frames medium stile manufactured by Tubelite
Aluminum finish: Dark bronze anodized
Glass: 1" clear insulated, Guardian SN68 Low E
Perimeter Caulking of all frames included Exterior and Interior
Door Hardware included:
  - Deadbolt with thumb turn (Schlage C Keyed cylinder)
  - Heavy duty surface closer
  - Push/Pull handles, threshold and bottom door sweep

- Full exterior Paint on front of the building (2 coats and 2 colors included)
- Install existing awnings or new awnings provided by client

Permitting included

Subtotal	$32,574.00
Total	**$32,574.00**

By signing this document, the customer agrees to the services and conditions outlined in this document.

Cory Lee	Scott Richards

Fund Detail History

Date : 06/18/2024 12:05:09 PM
FUND_HIST_DETAIL.FRX

Fund 2216
All History

FUND	ACCT PERIOD	TITLE	BEGIN YR BAL	RECEIPTS YTD	EXPENDED YTD	CURRENT BAL
2216	1/2024	Economic Development (Operating)	$3081179.34	$0.00	$5900.00	$3075279.34

DATE	DOC NUM	CK NUM	VENDOR / RECEIVED FROM	RECEIVED	EXPENDED	BAL
01/08/2024	56852	56852	MERIDIAN TITLE COPRORATION	$0.00	$5900.00	$3075279.34
DAILY SUMMARY FOR 01/08/2024				**$0.00**	**$5900.00**	**$3075279.34**
02/01/2024	57101	18520	PRISER APPRAISALS	$0.00	$900.00	$3074379.34
DAILY SUMMARY FOR 02/01/2024				**$0.00**	**$900.00**	**$3074379.34**
02/16/2024	54777		ASAP	$0.00	$0.00	$3074379.34
02/16/2024	54778		ASAP	$615.00	$0.00	$3074994.34
DAILY SUMMARY FOR 02/16/2024				**$615.00**	**$0.00**	**$3074994.34**
02/26/2024	57401	18588	AMANDA MCALARNEY, SOCIAL MEDIA	$0.00	$562.50	$3074431.84
DAILY SUMMARY FOR 02/26/2024				**$0.00**	**$562.50**	**$3074431.84**
03/27/2024	57790	57790	MERIDIAN TITLE COPRORATION	$0.00	$582807.09	$2491624.75
DAILY SUMMARY FOR 03/27/2024				**$0.00**	**$582807.09**	**$2491624.75**
03/28/2024	57780	18677	BOSE MCKINNEY & EVANS LLP	$0.00	$22712.50	$2468912.25
03/28/2024	57781	18674	AMERICAN ENVIRONMENTAL	$0.00	$1650.00	$2467262.25
03/28/2024	57783	18684	MERIDIAN TITLE COPRORATION	$0.00	$0.00	$2467262.25
DAILY SUMMARY FOR 03/28/2024				**$0.00**	**$24362.50**	**$2467262.25**
04/04/2024	57852	18672	JASON RANDALL WILKINSON	$0.00	$160000.00	$2307262.25
DAILY SUMMARY FOR 04/04/2024				**$0.00**	**$160000.00**	**$2307262.25**
05/01/2024	54778		ASAP	$-615.00	$0.00	$2306647.25
DAILY SUMMARY FOR 05/01/2024				**$-615.00**	**$0.00**	**$2306647.25**
05/23/2024	58379	18843	AIM Media Indiana	$0.00	$46.90	$2306600.35
05/23/2024	58380	18846	O.W. KROHN & ASSOCIATES,LLC	$0.00	$3105.00	$2303495.35
05/23/2024	58381	18842	BOSE MCKINNEY & EVANS LLP	$0.00	$6976.00	$2296519.35
DAILY SUMMARY FOR 05/23/2024				**$0.00**	**$10127.90**	**$2296519.35**
05/30/2024	58452	18853	BOSE MCKINNEY & EVANS LLP	$0.00	$3555.00	$2292964.35
DAILY SUMMARY FOR 05/30/2024				**$0.00**	**$3555.00**	**$2292964.35**
06/07/2024	58485	18870	BOSE MCKINNEY & EVANS LLP	$0.00	$2106.04	$2290858.31
DAILY SUMMARY FOR 06/07/2024				**$0.00**	**$2106.04**	**$2290858.31**
06/12/2024	55756		HANCOCK COUNTY TREASURER	$848700.43	$0.00	$3139558.74
DAILY SUMMARY FOR 06/12/2024				**$848700.43**	**$0.00**	**$3139558.74**
Fund # 2216	**SubTotal**			**$848700.43**	**$790321.03**	**$3139558.74**
*** GRAND TOTAL ***				**$848700.43**	**$790321.03**	

Town of Fortville Redevelopment Commission

Remaining Financial Commitments - TIF (Fund 2216 - Economic Development Operating)

May 14, 2024

				REMAINING COMMITMENTS					
Commitment	**Pledged**	**Date Pledged**	**Paid**	**Year 2024**	**Year 2025**	**Year 2026**	**Year 2027**	**Years 2028-2039**	**TOTAL REMAINING**
SR 67 Traffic Signal & Signage Upgrades @ Maple/Main, Garden/Vitality	$15,000.00	N/A	$4,966.15	$10,033.85	$0.00	$0.00	$0.00	$0.00	$10,033.85
Marketing	$5,000.00	N/A	$2,809.49	$2,190.51	$0.00	$0.00	$0.00	$0.00	$2,190.51
MVAH/Madison Lofts Bond (Tax Refund)	$671,300.00	N/A	$0.00	$0.00	$42,820.00	$44,820.00	$44,820.00	$538,840.00	$671,300.00
New Vernon Twp Library - Retention	$271,134.00	7/20/23	$0.00	$271,134.00	$0.00	$0.00	$0.00	$0.00	$271,134.00
INDOT Broadway Streetscape & Redesign - Local Share	$500,000.00	N/A	$433,734.14	$66,265.86	$0.00	$0.00	$0.00	$0.00	$66,265.86
RDC Façade Repair Program - Non-allocated funds available for 2024	$41,504.96	3/22/24	$0.00	$41,504.96	$0.00	$0.00	$0.00	$0.00	$41,504.96
RDC Façade Repair Program - 115 N. Main St.	$20,431.00	12/27/23	$0.00	$20,431.00	$0.00	$0.00	$0.00	$0.00	$20,431.00
RDC Façade Repair Program - 222 W. Broadway St.	$28,199.04	3/22/24	$0.00	$28,199.04	$0.00	$0.00	$0.00	$0.00	$28,199.04
TOTAL	**$1,552,569.00**		**$441,509.78**	**$439,759.22**	**$42,820.00**	**$44,820.00**	**$44,820.00**	**$538,840.00**	**$1,111,059.22**

TOTAL RDC FUNDS:	**$3,139,558.74**
TOTAL RDC YEARLY INCOME (2021):	**$889,699.26**
TOTAL RDC YEARLY INCOME (2022):	**$1,141,592.90**
TOTAL RDC YEARLY INCOME (2023):	**$1,425,263.20**
Funds Available for S. Madison Blvd Project & Property Purchase for Economic Dev:	**$2,699,799.52**

Prepared by: Adam Zaklikowski, Planning & Building Director

KROHN & ASSOCIATES
CPAS AND CONSULTANTS

P.O. Box 247
Westfield, Indiana 46074

Phone (317) 867-5888
www.owkcpa.com

INVOICE

RDC

Joe Renner, Town Manager
Town of Fortville
714 East Broadway
Fortville, Indiana 46040-1557

RE: TOWN OF FORTVILLE - REDEVELOPMENT COMMISSION

For professional services rendered in connection with general accounting and support services including research on sunset dates for the initial Tax Allocation Area (Industrial Park established in 2003 with a 30-year life). Preparation and filing of Annual Report for RDC with DLGF, participation in planning meetings with Town Officials, Local Attorney and Bond Counsel.

Time summary through:	4/30/2024	Total Hours
CPAs - Partners		13.75
Project Managers		3.00
Senior Consultants		0.50

Time charges through:	4/30/2024	Total Amount
Standard time charges		$4,675.00
Invoice adjustment		-675.00
INVOICE AMOUNT		$4,000.00

2024 hourly billing rates amount to $210 for Senior Consultant time charges, $240 for Project Manager time charges and $280 for CPA - Partner time charges.