



AGENDA

FORTVILLE REDEVELOPMENT COMMISSION (RDC)

September 17, 2026 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) 482-4048 or via email at awilliams@fortville.in.gov.

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/85919318724>

Meeting ID: 859 1931 8724

Phone Option: (312) 626-6799

MEMBERS

Scott Meyer, *President*¹
Dan Huge, *Vice President*²
Chris McCreight, *Secretary*²
Ed Brand²
Mike Kelty¹
Stacy Nielsen (*Non-Voting*), *Mt. Vernon Schools*²

TOWN CLERK-TREASURER

Melissa Glazier

STAFF

Adam Zaklikowski, *Plng. & Bldg. 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) Minutes - Consider approving minutes of the July 16, 2026 Meeting.
- 5) **OLD BUSINESS:** No items.
- 6) **NEW BUSINESS:**
 - a) RDC to approve payment to Kevin Crotchfelt for completion of Façade Repair work for 10 Noel St.
 - b) RDC to consider a Façade Repair Grant Request from Kevin Crotchfelt on behalf of Aaron Vail for improvements to 305 W. Broadway St.
- 7) **REVIEW OF FINANCIALS**
- 8) **APPROVAL OF INVOICES – AIM, VS**
Engineering (1 full, 2 partial), Reynolds
Construction (2)
- 9) **PUBLIC COMMENTS**
- 10) **STAFF COMMENTS**
- 11) **BOARD COMMENTS**
- 12) **ADJOURNMENT**

¹ Appointed by Town Council on 1-5-26; Term 1-1-26 to 12-31-26.

² Appointed by Town Council President on 1-5-26; Term 1-1-26 to 12-31-26.

Town of Fortville
July 16, 2026
RDC Meeting Minutes

Opening of Meeting:

The meeting was held at 714 E Broadway Street and streamed live via Zoom. Called to order by RDC Vice President Dan Huge at 6:31 PM.

Pledge of Allegiance

Present:

Dan Huge, Vice President; Chris McCreight, Secretary; Ed Brand, Commission Member; Mike Kelty, Commission Member; Andy Williams, Office Manager, Will Hogsett, sitting in as Town Attorney.

Approval of Meeting Agenda:

Ed Brand made the motion to approve tonight's agenda. Mike Kelty seconded the motion. Motion carried. Passed 4-0.

Approval of Minutes:

Ed Brand made the motion to approve the minutes from the June 18, 2026, meeting. Mike Kelty seconded the motion. Motion carried. Passed 4-0.

Old Business:

No old business discussed.

New Business:

No new business discussed.

Review of Financials:

Ed Brand made a motion to approve financials. Mike Kelty seconded the motion. Motion carried. Passed 4-0.

Approval of Invoices:

Ed Brand made a motion to approve all invoices on agenda. Six (6) invoices from VS Engineering totaling \$41,323.92 for the Madison Trace Project. Mike Kelty seconded the motion. Motion carried. Passed 4-0.

Public Comment:

No public comments.

Staff Comment:

No staff comments.

Board Comment:

No board comments.

Adjournment:

Ed Brand made the motion to adjourn at 6:35 PM. Mike Kelty seconded the motion. Motion carried. Passed 4-0.

President: _____

Scott Meyer

Clerk-Treasurer: _____

Missy Glazier

Project Description

Location: 203 W Broadway St. Fortville, IN 46040

Description: The purpose of this project is to remodel the exterior façade of 203 W Broadway St. old filling station.

The current building is dated and missing doors and needs painted and we would like to bring it back to it's vintage look as best we can.

The façade remodel will include

- New Garage Doors
- Brick in door in between the two garage doors and brick in the old restroom door on the exterior of building.
- Install a new commercial door to the left of the garage doors on the west side of the building; Install a new commercial door and transom window above at the main entrance of the building.
- Paint entire exterior of building white and black (like in original photo)

We do not currently have a renter for the building. The way the building sits scares away many renters and once we fix the façade and we open up the interior of the building it will be much more attractive to a renter.

This request is to get help for the purchase of the commercial doors, garage doors, painting and masonry work on the exterior of the building. This also includes all general contractor fees, installation fees and material costs.

The low bid for each job is included in the email. The total amount of work being done on the building is \$29,514.57.

Thank you for considering this project for a Broadway Street building improvement project.

Contact: 180 Property Remodels, LLC
Kevin Crotchfelt
480-225-7948
kevin.crotchfelt@gmail.com

Owners: Aaron Vail
203 W Broadway St.
Fortville, IN 46250

Painting	
JM Paint Specialists	\$ 7,421.16
Ganeli Painting	\$ 6,121.17
SA Berg	\$ 9,421.17

Masonry	
Gerardo	\$ 5,294.98
Jay Zeis	\$ 3,794.98
Pier 1 Services	\$ 4,754.98

Door Install	
Triple K - Ken Kintyle	\$ 10,398.42
Walls Plus	\$ 10,599.02
SA Berg	\$ 12,598.10

Garage Doors	
Mollet Garage Doors	\$ 9,200.00
Garage Door Systems	\$ 21,125.00
A&N Garage Door Service	\$ 9,280.00

Total Lowest \$ 29,514.57

Requested amount \$ 14,757.29





(W
AUG
DEC



THE

180 Property Remodels, LLC

P.O. Box 501912
Indianapolis, IN 46250
LIC# GL2000151

Invoice

Date	Invoice #
5/9/2026	248

Bill To
Logan & Mitch Howard 10 E. Noel Ave. Fortville, IN 46040

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Paint Exterior of Building - Soffits and fascia black and rest of building to be beige. Power wash, scrape and prime where needed.	6,235.66	6,235.66
		Total	\$6,235.66

Customer Deposit \$3,117.83
Balance \$3,117.83

HOWARD PROPERTY LLC 02-25
10 NOEL AVE
FORTVILLE, IN 46040-1317

1027

71-367/749
06

5/7/26 Date

 CHECK ARMOR
Free to use

Pay to the
Order of

180 Property Remodels LLC

\$ 3117.83

Three thousand one hundred seventeen

83

100 Dollars



Photo
Safe
Deposit®
Details on back

gbc BANK

For Paint

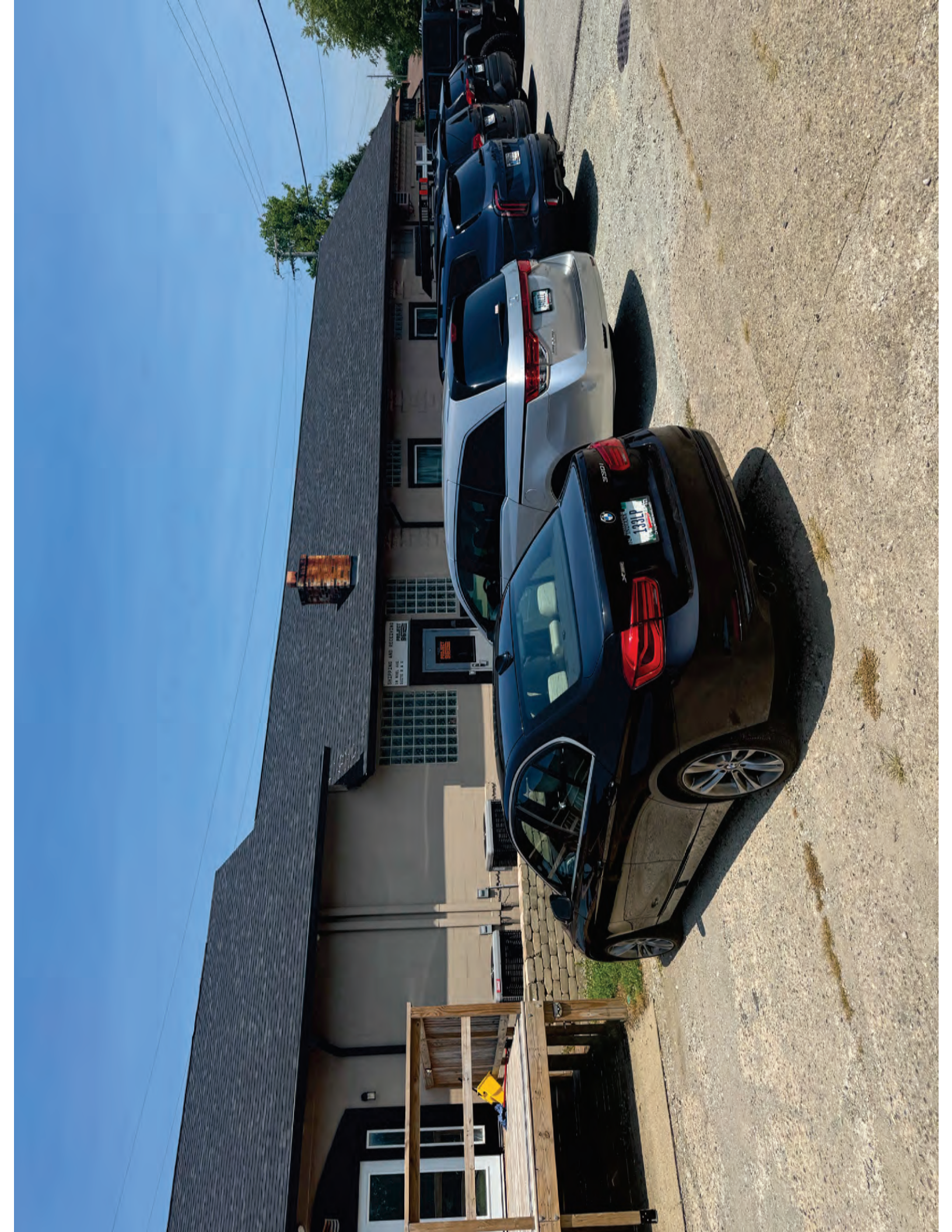


MP

>074903670< 20260507
GREENFIELD BANKING COMPANY
Drawer#/Trans#: 00622/0014
HIN: 962321890000194

















Fund Detail History

Date : 09/14/2026 12:50:14 PM

FUND_HIST_DETAIL.FRX

Fund 2216

All History

FUND	ACCT PERIOD	TITLE	BEGIN YR BAL	RECEIPTS YTD	EXPENDED YTD	CURRENT BAL
2216	1/2026	Economic Development (Operating)	\$5246758.27	\$0.00	\$35950.00	\$5210808.27
DATE	DOC NUM	CK NUM	VENDOR / RECEIVED FROM	RECEIVED	EXPENDED	BAL
01/28/2026	65568	20766	REYCON PARTNERS, LLC	\$0.00	\$35950.00	\$5210808.27
DAILY SUMMARY FOR 01/28/2026				\$0.00	\$35950.00	\$5210808.27
02/23/2026	65856	20826	BOSE MCKINNEY & EVANS LLP	\$0.00	\$1581.50	\$5209226.77
DAILY SUMMARY FOR 02/23/2026				\$0.00	\$1581.50	\$5209226.77
04/03/2026	66308	20943	REYCON PARTNERS, LLC	\$0.00	\$15900.00	\$5193326.77
DAILY SUMMARY FOR 04/03/2026				\$0.00	\$15900.00	\$5193326.77
04/24/2026	66609	20996	AIM MEDIA INDIANA	\$0.00	\$56.80	\$5193269.97
04/24/2026	66610	20999	MICHAEL R. McEVERS	\$0.00	\$400.00	\$5192869.97
DAILY SUMMARY FOR 04/24/2026				\$0.00	\$456.80	\$5192869.97
05/26/2026	66895	21070	VS ENGINEERING, INC	\$0.00	\$8825.80	\$5184044.17
05/26/2026	66921	21064	O.W. KROHN & ASSOCIATES,LLC	\$0.00	\$3845.00	\$5180199.17
05/26/2026	66969	21068	KICHA COOK	\$0.00	\$20770.00	\$5159429.17
DAILY SUMMARY FOR 05/26/2026				\$0.00	\$33440.80	\$5159429.17
06/16/2026	64974		HANCOCK COUNTY TREASURER	\$527546.46	\$0.00	\$5686975.63
06/16/2026	64975		HANCOCK COUNTY TREASURER	\$2266.51	\$0.00	\$5689242.14
DAILY SUMMARY FOR 06/16/2026				\$529812.97	\$0.00	\$5689242.14
06/25/2026	67278	21177	REYCON PARTNERS, LLC	\$0.00	\$55650.00	\$5633592.14
DAILY SUMMARY FOR 06/25/2026				\$0.00	\$55650.00	\$5633592.14
06/29/2026	67335	21181	MADISON LOFTS LLC	\$0.00	\$9508.04	\$5624084.10
DAILY SUMMARY FOR 06/29/2026				\$0.00	\$9508.04	\$5624084.10
06/30/2026	67341	21182	BOKF NA	\$0.00	\$2266.51	\$5621817.59
DAILY SUMMARY FOR 06/30/2026				\$0.00	\$2266.51	\$5621817.59
07/24/2026	67570	21262	VS ENGINEERING, INC	\$0.00	\$41323.92	\$5580493.67
DAILY SUMMARY FOR 07/24/2026				\$0.00	\$41323.92	\$5580493.67
08/10/2026	67706	21304	ELAN FINANCIAL SVCS	\$0.00	\$125.00	\$5580368.67
DAILY SUMMARY FOR 08/10/2026				\$0.00	\$125.00	\$5580368.67
Fund # 2216 SubTotal				\$529812.97	\$196202.57	\$5580368.67
*** GRAND TOTAL ***				\$529812.97	\$196202.57	

Town of Fortville Redevelopment Commission

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

August 17, 2026



Commitment	Pledged	Date Pledged	Paid	REMAINING COMMITMENTS		
				Year 2026	Years 2027-2038	Years 2039-2048
Marketing	\$5,000.00	N/A	\$2,809.49	\$2,190.51	\$0.00	\$0.00
Madison Lofts Economic Dev Bond \$671,300 (0.00% interest)	\$671,300.00	N/A	\$44,308.04	\$9,500.00	\$617,491.96	\$0.00
Ridgeview West Economic Dev Bond \$2,500,000 (7.64% interest; 10 yr call date)	\$5,660,009.58	N/A	\$2,266.51	\$2,300.00	\$3,191,432.07	\$2,462,766.51
INDOT Broadway Streetscape & Redesign - Local Share	\$500,000.00	N/A	\$433,734.14	\$66,265.86	\$0.00	\$0.00
RDC Façade Repair Program - 115 N Main St (Carnegie Library)	\$20,431.00	12/27/23, 6/18/26	\$0.00	\$20,431.00	\$0.00	\$0.00
RDC Façade Repair Program - 414 W Garden St (Domino's Pizza)	\$44,230.00	3/19/26	\$0.00	\$44,230.00	\$0.00	\$0.00
RDC Façade Repair Program - 10 Noel Ave	\$3,117.83	4/16/26	\$0.00	\$3,117.83	\$0.00	\$0.00
Broadway & Ohio Traffic Signal	\$300,000.00	2/20/25	\$0.00	\$300,000.00	\$0.00	\$0.00
Landmark Park Improvements	\$1,700,000.00	9/18/25, 10/16/25	\$107,500.00	\$1,592,500.00	\$0.00	\$0.00
TOTAL	\$8,904,088.41		\$590,618.18	\$2,040,535.20	\$3,808,924.03	\$2,462,766.51
TOTAL REMAINING						\$8,312,225.74

TOTAL RDC FUNDS:	\$5,580,368.67
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
TOTAL RDC YEARLY INCOME (2024):	\$1,697,810.44
TOTAL RDC YEARLY INCOME (2025):	\$1,767,182.12
PROJECTED TOTAL RDC YEARLY INCOME (2026):	\$800,000.00
2026 Funds Available for Projects such as S Madison Blvd, Property Purchase for Economic Dev, etc:	\$3,539,833.47

Prepared by: Adam Zaklikowski, Planning & Building Director



Accelerate Indiana Municipalities
125 W Market Street, Suite 100 • Indianapolis, IN 46204
Phone (317) 237-6200 • Fax (317) 237-6206

Fortville
714 E Broadway
Fortville, IN 46040

RECEIPT

Number: 131301

Federal Employer ID:

DATE

CONTACT

7/16/2026

266

FAX: (317) 485-4141
INTERNET: <http://www.fortville.in.gov/>
(317) 485-4044
WORK:

ITEM	QTY	FEE	TOTAL
■ RAI 2026-2027 Renewal Membership Dues	1.00	125.00	125.00
■ RAI 2026-2027 Renewal Main Contact For: Adam Zakdikowski Planning & Building Director Fortville 714 E Broadway Fortville, IN 46040	1.00	0.00	0.00
■ RAI 2026-2027 Additional Member Renewal For: Scott Meyer RDC President Fortville 714 E Broadway Fortville, IN 46040	1.00	0.00	0.00
■ RAI 2026-2027 Additional Member Renewal For: Dan Huge RDC Vice President Fortville 714 E Broadway Fortville, IN 46040	1.00	0.00	0.00
■ RAI 2026-2027 Additional Member Renewal For: Chris McCreight Redevelopment Fortville 714 E Broadway Fortville, IN 46040	1.00	0.00	0.00
■ RAI 2026-2027 Additional Member Renewal For: Ed Brand Redevelopment Fortville 714 E Broadway Fortville, IN 46040	1.00	0.00	0.00

Thank you for your payment.



Accelerate Indiana Municipalities
125 W Market Street, Suite 100 • Indianapolis, IN 46204
Phone (317) 237-6200 • Fax (317) 237-6206

ITEM	QTY	FEE	TOTAL
■ RAI 2026-2027 Additional Member Renewal For: Mike Kelty Redevelopment Fortville 714 E Broadway Fortville, IN 46040	1.00	0.00	0.00
■ RAI 2026-2027 Additional Member Renewal For: Stacy Nielsen Redevelopment Fortville 714 E Broadway Fortville, IN 46040	1.00	0.00	0.00
Total:			125.00
Visa (****6202) payment for \$125.00 on 7/16/2026, applied:			\$125.00
Total Due:			0.00

Thank you for your payment.



4275 North High School Road, Indianapolis, IN 46254
317.293.3542
www.vsengineering.com

Town of Fortville, Indiana
Joe Renner
714 East Broadway
Fortville, IN 46040

Invoice number 575311
Date 07/17/2026

Project 2505753 Fortville Transportation On-Call

Billing Period Ending: 06/30/2026

Madison Trace Transportation Review

	Hours	Rate	Billed Amount
Engineer II	2.00	136.17	272.34
Engineer III	43.00	206.96	8,899.28
Project Manager II	2.00	236.96	473.92
Phase subtotal			9,645.54

Invoice total 9,645.54

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
North Main Street	479.50	479.50	479.50	0.00	0.00
Timber Ridge CCMG	4,380.67	4,380.66	4,380.66	0.01	0.00
Beyers Estates, Sec 3	911.40	911.40	911.40	0.00	0.00
ITP Grant	15,679.06	15,679.01	15,679.01	0.05	0.00
Madison Trace Transportation Review	0.00	36,297.07	45,942.61	-45,942.61	9,645.54
2025 Asset Management	1,505.71	1,505.70	1,505.70	0.01	0.00
Professional Services	73,543.66	35.00	35.00	73,508.66	0.00
Direct Expenses	0.00	0.00	0.00	0.00	0.00
Staat Street Resurfacing	3,500.00	3,336.17	3,336.17	163.83	0.00
Total	100,000.00	62,624.51	72,270.05	27,729.95	9,645.54

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
575306	03/26/2026	9,959.32				9,959.32	
575307	03/26/2026	7,454.71				7,454.71	
575308	03/26/2026	9,093.40				9,093.40	
575309	03/26/2026	9,330.73				9,330.73	
575310	06/30/2026	3,830.08	3,830.08				
575311	07/17/2026	9,645.54	9,645.54				
Total		49,313.78	13,475.62	0.00	0.00	35,838.16	0.00

Town of Fortville, Indiana
Project 2505753 Fortville Transportation On-Call

Invoice number 575311
Date 07/17/2025

For questions about this invoice please reply to AR@vsengineering.com or call 317-293-3542.

PLEASE NOTE: VS ENGINEERING, INC. HAS NOT CHANGED BANK ACCOUNTS FOR PAYMENTS. BEWARE OF SCAM EMAILS OR LETTERS ASKING TO CHANGE OUR DIRECT DEPOSIT INFORMATION!!! PLEASE ALWAYS CALL TO VERIFY SHOULD YOU RECEIVE ANY EMAILS OR LETTERS REQUESTING THIS TYPE OF CHANGE.

Invoice Supporting Detail

2505753 Fortville Transportation On-Call
Madison Trace Transportation Review

Phase Status: Active

Billing Cutoff: 06/30/2026

Labor

WIP Status: Billable

Date	Units	Rate	Amount
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Engineer II

Alexander B. Mroczka

Billable Time	06/03/2026	1.00	136.17	136.17
Billable Time	06/04/2026	1.00	136.17	136.17
Subtotal		2.00		272.34

Engineer III

Jay J. Vorisek

Billable Time	06/01/2026	6.00	206.96	1,241.76
Billable Time	06/02/2026	4.00	206.96	827.84
Billable Time	06/03/2026	6.50	206.96	1,345.24
Billable Time	06/04/2026	4.00	206.96	827.84
Billable Time	06/05/2026	8.00	206.96	1,655.68
Billable Time	06/08/2026	3.50	206.96	724.36
Billable Time	06/09/2026	3.00	206.96	620.88
Billable Time	06/10/2026	4.00	206.96	827.84
Billable Time	06/11/2026	4.00	206.96	827.84
Subtotal		43.00		8,899.28

Project Manager II

Chris L. Waldner

Billable Time	06/02/2026	1.00	236.96	236.96
Billable Time	06/04/2026	1.00	236.96	236.96
Subtotal		2.00		473.92
Labor total		47.00		9,645.54

Phase Summary

Contract	Billed	%	Remaining	%
Labor	45,942.61		-45,942.61	
Total	45,942.61		-45,942.61	

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor	100,000.00	71,973.70	72	28,026.30	28
Expense		296.35		-296.35	
Consultant					
Total	100,000.00	72,270.05	72	27,729.95	28



4275 North High School Road, Indianapolis, IN 46254
317.293.3542
www.vsengineering.com

Town of Fortville, Indiana
Joe Renner
714 East Broadway
Fortville, IN 48040

Invoice number 575312
Date 08/31/2026

Project 2505753 Fortville Transportation On-Call

Billing Period Ending: 07/31/2026

Madison Trace Transportation Review

	Hours	Rate	Billed Amount
CADD Technician I	17.50	70.83	1,239.53
Engineer II	1.50	136.17	204.26
Engineer III	36.00	206.96	7,450.56
Phase subtotal			8,894.35

Professional Services

	Hours	Rate	Billed Amount
Project Manager II	0.50	236.96	118.48

Staat Street Resurfacing

	Hours	Rate	Billed Amount
Engineer II	1.00	136.17	136.17
Project Manager II	1.50	236.96	355.44
Phase subtotal			491.61

Invoice total **9,504.44**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
North Main Street	479.50	479.50	479.50	0.00	0.00
Timber Ridge CCMG	4,380.67	4,380.66	4,380.66	0.01	0.00
Beyers Estates, Sec 3	911.40	911.40	911.40	0.00	0.00
ITP Grant	15,679.06	15,679.01	15,679.01	0.05	0.00
Madison Trace Transportation Review	0.00	45,942.61	54,836.96	-54,836.96	8,894.35
2025 Asset Management	1,505.71	1,505.70	1,505.70	0.01	0.00
Professional Services	73,543.66	35.00	153.48	73,390.18	118.48
Direct Expenses	0.00	0.00	0.00	0.00	0.00
Staat Street Resurfacing	3,500.00	3,336.17	3,827.78	-327.78	491.61
Total	100,000.00	72,270.05	81,774.49	18,225.51	9,504.44

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
575311	07/17/2026	9,645.54		9,645.54			

Town of Fortville, Indiana

Project 2505753 Fortville Transportation On-Call

Invoice number 575312

Date 08/31/2026

Total	9,645.54	0.00	9,645.54	0.00	0.00	0.00
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For questions about this invoice please reply to AR@vsengineering.com or call 317-293-3542.

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Invoice Supporting Detail

2505753 Fortville Transportation On-Call
 Madison Trace Transportation Review

Phase Status: Active

Billing Cutoff: 07/31/2026

Labor

WIP Status: Billable

CADD Technician I

Jack Gildea

Billable Time	07/12/2026	0.50	70.83	35.41
Billable Time	07/14/2026	5.50	70.83	389.57
Billable Time	07/15/2026	7.50	70.83	531.23
Billable Time	07/16/2026	4.00	70.83	283.32
Subtotal		17.50		1,239.53

Engineer II

Alexander B. Mroczka

Billable Time	07/29/2026	1.50	136.17	204.26
Subtotal		1.50		204.26

Engineer III

Jay J. Vorisek

Billable Time	07/06/2026	1.00	206.96	206.96
Billable Time	07/07/2026	1.00	206.96	206.96
Billable Time	07/08/2026	0.50	206.96	103.48
Billable Time	07/09/2026	0.50	206.96	103.48
Billable Time	07/14/2026	1.00	206.96	206.96
Billable Time	07/15/2026	1.50	206.96	310.44
Billable Time	07/16/2026	0.50	206.96	103.48
Billable Time	07/23/2026	3.50	206.96	724.36
Billable Time	07/24/2026	8.00	206.96	1,655.68
Billable Time	07/27/2026	7.00	206.96	1,448.72
Billable Time	07/28/2026	7.50	206.96	1,552.20
Billable Time	07/29/2026	4.00	206.96	827.84
Subtotal		36.00		7,450.56
Labor total		55.00		8,894.35

Phase Summary

	Contract	Billed	%	Remaining	%
Labor		54,836.96		-54,836.96	
Total		54,836.96		-54,836.96	

Professional Services

Phase Status: Active

Billing Cutoff: 07/31/2026

Labor

WIP Status: Billable

Project Manager II

Chris L. Waldner

Billable Time	07/07/2026	0.50	236.96	118.48
Subtotal		0.50		118.48

Invoice Supporting Detail

2505753 Fortville Transportation On-Call Professional Services

Phase Status: Active

Billing Cutoff: 07/31/2026

Date	Units	Rate	Amount
Labor total	0.50		118.48

Phase Summary

	Contract	Billed	%	Remaining	%
Labor	73,543.66	118.48	0	73,425.18	100
Expense		35.00		-35.00	
Total	73,543.66	153.48	0	73,390.18	100

Staat Street Resurfacing

Phase Status: Active

Billing Cutoff: 07/31/2026

Date	Units	Rate	Amount
------	-------	------	--------

Labor

WIP Status: Billable

Engineer II

Leng M. Vizcaino Andres

Billable Time

07/06/2026	1.00	136.17	136.17
Subtotal	1.00		136.17

Project Manager II

Chris L. Waldner

Billable Time

07/07/2026	1.50	236.96	355.44
Subtotal	1.50		355.44
Labor total	2.50		491.61

Phase Summary

	Contract	Billed	%	Remaining	%
Labor	3,500.00	3,827.78	109	-327.78	-9
Total	3,500.00	3,827.78	109	-327.78	-9

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor	100,000.00	81,478.14	81	18,521.86	19
Expense		296.35		-296.35	
Consultant					
Total	100,000.00	81,774.49	82	18,225.51	18



4275 North High School Road, Indianapolis, IN 46254
317.293.3542
www.vsengineering.com

Town of Fortville, Indiana
Joe Renner
714 East Broadway
Fortville, IN 46040

Invoice number 575423
Date 08/31/2026

Project 2505754 Fortville Utility & Infrastructure
On-Call

Billing Period Ending: 07/31/2026

Review 5/27/2026 Infrastructure Plans from SPACECO

**TO #7- Lauth Property Development Coordination
Professional Services**

	Hours	Rate	Billed Amount
Project Manager II	3.00	236.96	710.88
TO #7- Lauth Property Development Coordination subtotal			710.88

PDC

**TO#10-Helmcrest Water Services
Professional Services**

	Hours	Rate	Billed Amount
Project Supervisor I	55.00	126.27	6,944.85
TO#10-Helmcrest Water Services subtotal			6,944.85

Invoice total **7,655.73**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
TO # 1 - Sewer Extension Planning					
Professional Services	15,879.81	15,879.81	15,879.81	0.00	0.00
Direct Expenses	0.00	0.00	0.00	0.00	0.00
Subtotal	15,879.81	15,879.81	15,879.81	0.00	0.00
TO # 2 - Technical Review					
Harmony Dentist - Site Plan Review	455.70	455.70	455.70	0.00	0.00
Ridgeview West Apartments - Review Profile	227.85	227.85	227.85	0.00	0.00
Huck's Expansion - Site Plan Review	455.70	455.70	455.70	0.00	0.00
NW Fortville Subdivision Sect. 5 - Plan Review	1,025.33	1,025.33	1,025.33	0.00	0.00
McDonalds, 215 S. Madison St. Site Plan Review	911.40	911.40	911.40	0.00	0.00
Madison Trace, W 1000 North Primary Plat Review	11,392.88	11,392.88	11,392.88	0.00	0.00
Direct Expenses	0.00	0.00	0.00	0.00	0.00
Subtotal	14,468.86	14,468.86	14,468.86	0.00	0.00
TO # 3 - Ohio Street Sidewalk					
Professional Services	2,050.65	2,050.65	2,050.65	0.00	0.00
Direct Expenses	7.00	7.00	7.00	0.00	0.00

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
Subtotal	2,057.65	2,057.65	2,057.65	0.00	0.00
TO#4 - Phase One CR 200 Southern Water and Sewer Extension					
Professional Services	2,324.42	2,324.42	2,324.42	0.00	0.00
Direct Expenses	0.00	0.00	0.00	0.00	0.00
Subtotal	2,324.42	2,324.42	2,324.42	0.00	0.00
TO #5 Fortville Standards Updates					
Professional Services	1,304.73	1,304.73	1,304.73	0.00	0.00
Direct Expenses	0.00	0.00	0.00	0.00	0.00
Subtotal	1,304.73	1,304.73	1,304.73	0.00	0.00
TO #6 - Stokes Property Zoning					
Professional Services	3,558.16	3,558.16	3,558.16	0.00	0.00
Direct Expenses	0.00	0.00	0.00	0.00	0.00
Subtotal	3,558.16	3,558.16	3,558.16	0.00	0.00
TO #7- Lauth Property Development Coordination					
Professional Services	1,139.43	428.55	1,139.43	0.00	710.88
Direct Expenses	0.00	0.00	0.00	0.00	0.00
Subtotal	1,139.43	428.55	1,139.43	0.00	710.88
TO#8-Stokes Parcels Annexation/Rezoning Option #1					
Professional Services	5,250.00	268.91	268.91	4,981.09	0.00
Direct Expenses	0.00	0.00	0.00	0.00	0.00
Subtotal	5,250.00	268.91	268.91	4,981.09	0.00
TO#9-Water & Sewer Service Planning-New Developments					
Professional Services	4,500.27	4,500.27	4,500.27	0.00	0.00
Direct Expenses	28.00	28.00	28.00	0.00	0.00
Subtotal	4,528.27	4,528.27	4,528.27	0.00	0.00
TO#10-Helmcrest Water Services					
Professional Services	6,944.88	0.00	6,944.85	0.03	6,944.85
Direct Expenses	0.00	0.00	0.00	0.00	0.00
Subtotal	6,944.88	0.00	6,944.85	0.03	6,944.85
Total	57,456.21	44,819.36	52,475.09	4,981.12	7,655.73

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
575423	08/31/2026	7,655.73	7,655.73				
	Total	7,655.73	7,655.73	0.00	0.00	0.00	0.00

For questions about this invoice please reply to AR@vsengineering.com or call 317-293-3542.

PLEASE NOTE: VS ENGINEERING, INC. HAS NOT CHANGED BANK ACCOUNTS FOR PAYMENTS. BEWARE OF SCAM EMAILS OR LETTERS ASKING TO CHANGE OUR DIRECT DEPOSIT INFORMATION!!! PLEASE ALWAYS CALL TO VERIFY SHOULD YOU RECEIVE ANY EMAILS OR LETTERS REQUESTING THIS TYPE OF CHANGE.

Invoice Supporting Detail

2505754 Fortville Utility & Infrastructure On-Call
TO #7- Lauth Property Development Coordination
Professional Services

Phase Status: Active

Billing Cutoff: 07/31/2026

Date	Units	Rate	Amount
------	-------	------	--------

Labor WIP Status: Billable

Project Manager II

Louis Savka

Billable Time

07/14/2026	3.00	236.96	710.88
Subtotal	3.00		710.88
Labor total	3.00		710.88

Phase Summary

	Contract	Billed	%	Remaining	%
Labor	1,139.43	1,139.43	100		
Total	1,139.43	1,139.43	100		

TO#10-Helmcrest Water Services
Professional Services

Phase Status: Active

Billing Cutoff: 07/31/2026

Date	Units	Rate	Amount
------	-------	------	--------

Labor WIP Status: Billable

Project Supervisor I

Darin Garrett

Billable Time

Billable Time

Billable Time

Billable Time

Billable Time

Billable Time

Billable Time

Billable Time

Billable Time

Billable Time

07/15/2026	8.00	126.27	1,010.15
07/16/2026	8.00	126.27	1,010.15
07/17/2026	8.00	126.27	1,010.15
07/20/2026	4.00	126.27	505.08
07/21/2026	3.50	126.27	441.95
07/22/2026	4.50	126.27	568.22
07/24/2026	7.50	126.27	947.03
07/29/2026	5.50	126.27	694.49
07/30/2026	3.50	126.27	441.95
07/31/2026	2.50	126.27	315.68
Subtotal	55.00		6,944.85
Labor total	55.00		6,944.85

Phase Summary

	Contract	Billed	%	Remaining	%
Labor	6,944.88	6,944.85	100	0.03	0
Total	6,944.88	6,944.85	100	0.03	0

Invoice Supporting Detail

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor	57,449.21	52,440.09	91	5,009.12	9
Expense	7.00	35.00	500	-28.00	-400
Consultant					
Total	57,456.21	52,475.09	91	4,981.12	9



APPLICATION FOR PAYMENT

Scott Huber
8/20/2026

Project No: 52504-0
Project: Fortville - Landmark Park

Application for Payment No.: 4
Period Beginning Date: 5/8/2026
Period Ending Date: 8/10/2026

Owner: Town of Fortville
714 E Broadway Street
Fortville, IN 46040

Contractor: Reynolds Construction, LLC
6225 N County Road 75 E
Orleans, IN 47452

CONTRACTOR AFFIDAVIT

The undersigned affiant states that he/she is the Authorized Signatory of the CONTRACTOR for the construction of the PROJECT. By his personal knowledge, he further states that the WORK covered by this APPLICATION FOR PAYMENT has been completed in accordance with the CONTRACT DOCUMENTS and executed amendments thereto; that for all previous APPLICATIONS FOR PAYMENT, except as noted hereinafter as exceptions, the CONTRACTOR has paid in full or has otherwise satisfied all obligations (1) for equipment and materials (whether incorporated into the WORK or acceptably stored on-site), (2) for all work, labor, and services performed, and (3) for all known indebtedness and claims against the CONTRACTOR for damages arising in any manner in connection with the performance of this CONTRACT for which the OWNER, the OWNER's property, or the CONTRACT funds might in any way be held responsible, including the applicable State Statute, and that the current payment on this APPLICATION FOR PAYMENT is now due and payable. This affidavit is directed to the OWNER by and through its ENGINEER.

EXCEPTIONS: NONE (If none, write "NONE". Attach additional sheets, if necessary.)

If required by the OWNER, the CONTRACTOR shall furnish a bond satisfactory to the OWNER for each exception)

Scott Huber

CONTRACTOR

August 10, 2026

DATE

State of Indiana

County of: Hamilton



MARCIE A WIGGINS
Commission Number: NP0000771815
My Commission Expires
07/04/2034

SUBSCRIBED and sworn to before me by Scott Huber on this 10th day of August, 2026

Marcie A Wiggins

NOTARY PUBLIC

My Commission expires: 7/04/2034

STATEMENT BY ENGINEER

BASED upon on-site observation, and to the best of my knowledge, understanding, and belief, the WORK has progressed to the point indicated herein; and the quality of the WORK complies with the requirements of the CONTRACT DOCUMENTS.

ENGINEER

DATE

APPLICATION FOR PAYMENT SUMMARY

TOTAL WORK COMPLETED TO DATE	\$175,000.00	ORIGINAL CONTRACT PRICE	\$175,000.00
BALANCE OF STORED MATERIALS	\$0.00	CHANGE ORDER NO. 1	
TOTAL ENTITLEMENT TO DATE	\$175,000.00	CHANGE ORDER NO. 2	
AMOUNT RETAINED PER CONTRACT (0%)	\$0.00	CHANGE ORDER NO. 3	
CLAIMS AGAINST THE CONTRACT FUNDS	\$107,500.00	CHANGE ORDER NO. 4	
TOTAL DUE CONTRACTOR TO DATE	\$67,500.00	CHANGE ORDER NO. 5	
AMOUNT OF PREVIOUS PAYMENTS		TOTAL CONTRACT PRICE TO DATE	\$175,000.00

AMOUNT DUE CONTRACTOR THIS PAYMENT \$67,500.00

Percent Complete (Excluding Stored Materials) 100%

AUTHORIZATION BY OWNER

OWNER

DATE

Attachments: Cost Breakdown
Stored Material Breakdown (if applicable)



COST BREAKDOWN

Project No.: 52504-0
Project: Fortville - Landmark Park

Application for Payment No.: 4
Period Beginning Date: 5/8/2026
Period Ending Date: 8/10/2026

Item No.	Description of Work	Breakdown				Completed Previously		Completed This Month		Completed To Date		Percent Complete
		Quantity	Unit	Unit Price	Total	Quantity	Amount	Quantity	Amount	Quantity	Amount	
BASE BID												
1.	Division 01 - General											
a.	-Engineering and Management	1.00	LS	\$1,365.00	\$1,365.00	1.00	\$1,365.00		\$0.00	1.00	\$1,365.00	100%
	Survey and Geotech	1.00	LS	\$26,635.00	\$26,635.00	1.00	\$26,635.00		\$0.00	1.00	\$26,635.00	100%
	70% Construction documents & GMP	1.00	LS	\$79,500.00	\$79,500.00	1.00	\$79,500.00		\$0.00	1.00	\$79,500.00	100%
	Construction Documents	1.00	LS	\$47,500.00	\$47,500.00		\$0.00	1.00	\$47,500.00	1.00	\$47,500.00	100%
	Mobilization	1.00	LS	\$20,000.00	\$20,000.00		\$0.00	1.00	\$20,000.00	1.00	\$20,000.00	100%
2.	Division 02 - Sitework											
a.	-Sitework	1.00	LS		\$0.00		\$0.00		\$0.00	0.00	\$0.00	#DIV/0!
3.	Division 03 - Concrete											
a.	-Concrete	1.00	LS		\$0.00		\$0.00		\$0.00	0.00	\$0.00	#DIV/0!
4.	Division 04 - Masonry											
a.	-Masonry	1.00	LS		\$0.00		\$0.00		\$0.00	0.00	\$0.00	#DIV/0!
5.	Division 05 - Metals											
a.	-Metals	1.00	LS		\$0.00		\$0.00		\$0.00	0.00	\$0.00	#DIV/0!
6.	Division 06 - Wood and Plastic											
a.	-Wood and Plastic	1.00	LS		\$0.00		\$0.00		\$0.00	0.00	\$0.00	#DIV/0!
7.	Division 07 - Thermal and Moisture Protection											
a.	-Thermal and Moisture Protection	1.00	LS		\$0.00		\$0.00		\$0.00	0.00	\$0.00	#DIV/0!
8.	Division 08 - Doors and Windows											
a.	-Doors and Windows	1.00	LS		\$0.00		\$0.00		\$0.00	0.00	\$0.00	#DIV/0!
9.	Division 09 - Finishes											
a.	-Finishes	1.00	LS		\$0.00		\$0.00		\$0.00	0.00	\$0.00	#DIV/0!
10.	Division 10 - Specialties											
a.	-Specialties	1.00	LS		\$0.00		\$0.00		\$0.00	0.00	\$0.00	#DIV/0!
11.	Division 11 - Equipment											
a.	-Equipment	1.00	LS		\$0.00		\$0.00		\$0.00	0.00	\$0.00	#DIV/0!
12.	Division 12 - Furnishings											
a.	-Furnishings	1.00	LS		\$0.00		\$0.00		\$0.00	0.00	\$0.00	#DIV/0!
13.	Division 13 - Special Construction											
a.	-Special Construction	1.00	LS		\$0.00		\$0.00		\$0.00	0.00	\$0.00	#DIV/0!
14.	Division 15 - Mechanical Systems											
a.	-Mechanical Systems	1.00	LS		\$0.00		\$0.00		\$0.00	0.00	\$0.00	#DIV/0!



COST BREAKDOWN

Project No.: 52504-0
Project: Fortville - Landmark Park

Application for Payment No.: 4
Period Beginning Date: 5/8/2026
Period Ending Date: 8/10/2026

Item No.	Description of Work	Breakdown				Completed Previously		Completed This Month		Completed To Date		Percent Complete
		Quantity	Unit	Unit Price	Total	Quantity	Amount	Quantity	Amount	Quantity	Amount	
15.	Division 16 - Electrical											
a.	-Electrical	1.00	LS		\$0.00		\$0.00		\$0.00	0.00	\$0.00	#DIV/0!
CHANGE ORDERS												
Total Base Bid					\$175,000.00		\$107,500.00		\$67,500.00		\$175,000.00	



Remit To: Reynolds Construction, LLC
6225 N County Road 75 E
ORLEANS, IN 47452

INVOICE NO: 52604-5
9/10/26

To: Town of Fortville

CC: jrenner@fortville.in.gov
hluther@fortville.in.gov

Description of Services	Net Amounts Due This Period		
	Contract \$	% of Contract	\$ Amount
LANDMARK Park Upgrades	\$ 1,941,408	13.6%	\$ 264,967.00
Total Amount Due - App # 5			\$264,967.00
Total Net Amounts Due Through Current Pay Application			
Description of Services	Net Amounts Due This Period		
	Contract \$	% of Contract	\$ Amount
LANDMARK Park Upgrades	\$ 1,941,408	22.7%	\$ 439,967.00
Total Net Amounts Due Through Current Pay Application			
Description of Services	Net Amounts Due This Period		
	Contract \$	% of Contract	\$ Amount
MEMORIAL Park Upgrades	\$ 243,000	0.0%	\$ -
Total Amount Due - App # 5			\$0.00
Total Net Amounts Due Through Current Pay Application			
Description of Services	Net Amounts Due This Period		
	Contract \$	% of Contract	\$ Amount
MEMORIAL Park Upgrades	\$ 243,000	0.0%	\$ -
Total Net Amounts Due Through Current Pay Application			
GRAND TOTAL	\$2,184,408	20.1%	\$439,967.00

Retainage through current pay application		
LANDMARK Park Upgrades	\$ 26,398.02	
MEMORIAL Park Upgrades	\$ -	
Total Retainage held by Owner	\$ 26,398.02	6.00%

THANK YOU FOR YOUR BUSINESS!

Make all checks payable to: Reynolds Construction, LLC.
If you have any questions concerning this invoice, call: Marcie at 740-398-9875

Make all checks payable to: Reynolds Construction, LLC.

Contractor's Application for Payment

Owner: TOWN OF FORTVILLE Engineer: HWC Contractor: Reynolds Construction, LLC Project: LANDMARK PARK UPGRADES Contract: _____	Owner's Project No.: _____ Engineer's Project No.: _____ Contractor's Project No.: 52604																																				
Application No.: 5 Application Date: 9/9/2026																																					
Application Period: From 8/11/2026 to 9/8/2026																																					
<table style="width: 100%;"><tr><td style="width: 70%;">1. Original Contract Price</td><td style="width: 10%; text-align: right;">\$</td><td style="width: 20%; text-align: right;">2,184,408.00</td></tr><tr><td>2. Net change by Change Orders</td><td style="text-align: right;">\$</td><td style="text-align: right;">-</td></tr><tr><td>3. Current Contract Price (Line 1 + Line 2)</td><td style="text-align: right;">\$</td><td style="text-align: right;">2,184,408.00</td></tr><tr><td colspan="3"> </td></tr><tr><td>4. Total Work Completed To Date</td><td style="text-align: right;">\$</td><td style="text-align: right;">439,967.00</td></tr><tr><td>5. Retainage</td><td></td><td></td></tr><tr><td> a. 6% of Work Completed To Date Up To 50%</td><td style="text-align: right;">\$</td><td style="text-align: right;">439,967.00</td></tr><tr><td> </td><td style="text-align: right;">\$</td><td style="text-align: right;">26,398.02</td></tr><tr><td>6. Amount eligible to date (Line 4 - Line 5.c)</td><td style="text-align: right;">\$</td><td style="text-align: right;">413,568.98</td></tr><tr><td>7. Less previous payments (Line 6 from prior application)</td><td style="text-align: right;">\$</td><td style="text-align: right;">175,000.00</td></tr><tr><td>8. Amount due this application</td><td style="text-align: right;">\$</td><td style="text-align: right;">238,568.98</td></tr><tr><td>9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.a)</td><td style="text-align: right;">\$</td><td style="text-align: right;">1,770,839.02</td></tr></table>		1. Original Contract Price	\$	2,184,408.00	2. Net change by Change Orders	\$	-	3. Current Contract Price (Line 1 + Line 2)	\$	2,184,408.00				4. Total Work Completed To Date	\$	439,967.00	5. Retainage			a. 6% of Work Completed To Date Up To 50%	\$	439,967.00		\$	26,398.02	6. Amount eligible to date (Line 4 - Line 5.c)	\$	413,568.98	7. Less previous payments (Line 6 from prior application)	\$	175,000.00	8. Amount due this application	\$	238,568.98	9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.a)	\$	1,770,839.02
1. Original Contract Price	\$	2,184,408.00																																			
2. Net change by Change Orders	\$	-																																			
3. Current Contract Price (Line 1 + Line 2)	\$	2,184,408.00																																			
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9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.a)	\$	1,770,839.02																																			
Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.																																					
Contractor: Reynolds Construction, LLC																																					
Signature: _____ Date: 9/9/2026																																					
Recommended by Engineer By: _____ Title: _____ Date: _____	Approved by Owner By: _____ Title: _____ Date: _____																																				
Approved by Funding Agency By: _____ Title: _____ Date: _____	By: _____ Title: _____ Date: _____																																				

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner: Lebanon Utilities
 Engineer: BR&S
 Contractor: Reynolds Construction, LLC
 Project: Fortville Landmark Park Upgrades
 Contract: 52504

Owner's Project No.:
 Engineer's Project No.:
 Contractor's Project No.: 52503-0

Application No.: 5		Application Period:		From 08/11/26 to 09/08/26		Application Date: 09/09/26				
A	B	C	D	F	G	H	I	J	K	L
ITEM #	Description	QTY	UNIT	Scheduled Value (\$)	(D + E) From Previous Application (\$)	This Period (\$)	Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (L - G) (\$)
Original Contract										
LANDMARK PARK COSTS										
101	Playground/Surface/Installation	1	LS	\$ 351,918					0%	351,918.00
102	Gazebo Installation	1	EA	\$ 101,750					0%	101,750.00
103	Restroom Stick Built	1	LS	\$ 94,376					0%	94,376.00
104	Park entrance sign	1	EA	\$ 20,480					0%	20,480.00
105	Relocated memorial/plaques	3	EA	\$ 9,000					0%	9,000.00
106	Seat wall (F2)	4	EA	\$ 3,600					0%	3,600.00
107	Standard bench (F1)	4	EA	\$ 4,400					0%	4,400.00
108	Bicycle rack (F3)	3	EA	\$ 1,500					0%	1,500.00
109	Picnic tables (F6)	4	EA	\$ 4,000					0%	4,000.00
110	Misc Furnishings	1	LS	\$ 2,500					0%	2,500.00
111	Sidewalk, landscape, curb removal	1	SF	\$ 44,704					0%	44,704.00
112	Limestone steps/sest walls	1	EA	\$ 44,433					0%	44,433.00
113	Concrete Curb Install	1	LF	\$ 32,256					0%	32,256.00
114	4" Concrete Install	1	LS	\$ 82,323					0%	82,323.00
115	Concrete ramp	2	ea	\$ 9,000					0%	9,000.00
116	Existing flagpole relocation	1	LS	\$ 2,000					0%	2,000.00
117	Memorial pavers	1	LS	\$ 40,241					0%	40,241.00
118	Site Lighting - Poles,Flag Pole, Gazebo,conduit & wiring	1	EA	\$ 118,571					0%	118,571.00
119	Security Cameras - Veranda	3	EA	\$ 10,500					0%	10,500.00
120	Seeding/Landscaping/Planting bed	1	LS	\$ 48,000					0%	48,000.00
121	Dirtwork and hauling	1	LS	\$ 87,735					0%	87,735.00
122	Bridge Abutment Install	1	EA	\$ 27,170					0%	27,170.00
123	Pedestrian bridge w/Installation	1	LS	\$ 83,567					0%	83,567.00
124	Irrigation	1	EA	\$ 15,750					0%	15,750.00
125	Additional Parking and Striping	1	LS	\$ 27,000					0%	27,000.00
126	MOBILIZATION	1	LS	\$ 211,767	\$ 20,000.00	\$ 191,767		\$ 211,767	100%	-
SUBTOTAL				\$ 1,478,541	\$ 20,000	\$ 191,767		\$ 211,767		\$ 1,266,774
NON-CONSTRUCTION COSTS - LANDMARK										
201	HWC FEES	1	LS	\$ 160,200	\$ 155,000.00	\$ 5,200.00		\$ 160,200.00	100%	-
202	Project Management/Site supervision	1	LS	\$ 57,104					0%	57,104.00
203	Bonds, Insurance, Administration	1	LS	\$ 67,600		\$ 43,000.00		\$ 43,000.00	64%	24,600.00
204	Contingency	1	LS	\$ 50,955					0%	50,955.00
205	Fired Fee	1	LS	\$ 127,008		\$ 25,000.00		\$ 25,000.00	20%	102,008.00
SUBTOTAL				\$ 462,867	\$ 155,000	\$ 73,200		\$ 228,200		\$ 234,667
TOTAL LANDMARK PARK UPGRADES				\$ 1,941,408	\$ 175,000	\$ 264,967		\$ 439,967	22.7%	\$ 1,501,441
MEMORIAL PARK UPGRADES										
301	Restrooms, playground upgrades, etc	1	LS	\$ 217,585	-	-		-	0%	217,585.00
3023	Contingency	1	LS	\$ 5,040	-	-		-	0%	5,040.00
303	Bonds, Insurance, Fee	1	LS	\$ 20,375	-	-		-	0%	20,375.00
TOTAL MEMORIAL PARK UPGRADES				\$ 243,000	\$ -	\$ -		\$ -	0.0%	\$ 243,000
PROJECT TOTALS				\$ 2,184,408.00	\$ 175,000.00	\$ 264,967.00		\$ 439,967.00	20.1%	\$ 1,744,441.00