

**Town of Georgetown
Regular Meeting
July 27, 2026
At 6:30 P.M.**

Pledge of Allegiance

Roll Call:

Council members present: Chris Loop, Doug Wacker and Matt Nolan.

Also attending: Julia Keibler, Kristi Fox, and Bob Woosley.

Members not present: Brandon Hopf, Jason Parrish and Reny Keener.

Approval of Minutes

Matt Nolan made a motion to approve the regular Town Council Meeting Minutes from July 13, 2026. Seconded by Chris Loop and approved 3-0.

Doug Wacker made a motion to approve a Memorandum from the Executive Session held on July 13, 2026. Seconded by Matt Nolan and approved 3-0.

Agenda Items

Woodbridge Farms Reimbursement

There were five families in June that asked for reimbursement for sewer and pump repair related to issues with our force main. After reviewing with the town engineer, we isolated the time period when we felt like the force main caused those issues.

Chris Loop made a motion that we reimburse the invoice from Kylie Coleman at 6216 Woodbridge Trail from January 9, 2026, for \$980.00. The invoice from Ann Hill at 6210 Woodbridge Trail \$3,145.10 dated April 22, 2026. The invoice from Joe Cirincione from 6207 Cypress Cove for \$4,791.00 from May 13, 2026. Matt Smith from 6212 Woodbridge Trail for \$985.00 dated 1-5-2026. Greg Jayawardana from 728 Willow Oak Drive for \$2,960.00 from May 13, 2026, and for these charges to be reimbursed from Wastewater Capitol Improvement Fund 6208. Seconded by Doug Wacker and approved 3-0.

The time is roughly December 2025 to the end of May 2026. There are some invoices that were submitted outside of that time, but we will not be reimbursing those. The issues have been resolved.

Clerk Treasurer- Julia Keibler

Mandy Perigo has agreed to join our team since Tammy Hubbard has resigned her position. Mandy Perigo has given her notice and will begin August 5, 2026. The pay for the position will be \$23.25 hr.

Chris Loop made a motion to hire Mandy Perigo for Deputy Clerk Treasurer with a starting pay of \$23.25 hr. Seconded by Matt Nolan and approved 3-0.

Travis Speece arrived at 6:45 P.M.

The building department now has its own fund as directed by HEA 1001. The new fund has been created and did not require an ordinance because it is state mandated. Any money we currently have related to the building department can stay in the General Fund. Moving forward any building related money will go into the new fund and will not revert to the General Fund. The new fund will now be used for any permits, any BZA application fees, and PC application fees, anything related to building, construction or reconstruction, and salaries. A new employee would need to be compensated using the new 2260 Fund. Kristi Fox will create a resolution to transfer department funds.

Chris Loop made a motion to approve Pay Application #1 for Song Construction for \$80,352.86. Seconded by Matt Nolan and approved 3-0.

Doug Wacker made a motion to approve Pay Application #6 from the Main Street Sidewalk Improvement Project from C&R Construction for \$28,215.00. Seconded by Matt Nolan and approved 3-0.

Matt Nolan made a motion to approve Pay Application #7 Retainage to close out the Main Street Sidewalk Improvement Project for C&R Construction for \$29,438.10. Seconded by Chris Loop and approved 3-0.

Matt Nolan made a motion to approve Invoice #1 from Greenline Linings for \$25,124.00 for the Legacy Springs Lift Station to be paid from Wastewater Capitol Improvement. Seconded by Chris Loop and approved 3-0.

The READI money can only be used for playground equipment or splashpad equipment. It cannot be used for site work. We will need to submit for reimbursement.

Chris Loop made a motion to approve the invoice from Landscape Structure for \$645,027.32 to be paid for from the Investment Fund 8821. Seconded by Doug Wacker and approved 3-0.

Bob Woosley, Reny Keener and Julia Keibler will work together to request reimbursement.

Adam Stone has been contacted to do the budget this year. There may be an additional charge for the budget services. Adam Stone will be working with Travis Speece and Reny Keener. There is an appointment scheduled with the DLGF on August 20, 2026, and normally everything is wrapped up by then. A budget workshop needs to be scheduled.

Police Department – Travis Speece

In July 70 lbs. of prescription drugs were collected by us and the Floyd County Health Department.

National Night Out will be next Tuesday from 5:00 – 7:00 P.M. at the Optimist Club.

There will be a Prosser softball fundraiser to help raise funds for their skills program. Travis Speece would like to have the fees waived for the fundraiser.

Chris Loop made a motion that we waive the rental fees for the park facilities for the Georgetown Police Department on September 19, 2026, for the Prosser softball fundraiser. Seconded by Doug Wacker and approved 3-0.

The training for the department has been completed for the State. Megan Rogge has completed a child passenger technician course. It was a three-day course. If anyone has questions about car seats and installation and they can reach out to her.

The department will be asking for a firearms upgrade. Justin Craig will be going for an instructor course in firearms. If we can get him online for the new optic firearm training when we make the move next year, he will already be calibrated towards that firearm.

Chris Loop made a motion to approve the purchase of one Glock 45 Gen 6 with optics holster site mounting hardware with a budget not to exceed \$1,500.00 and for this to be paid for out of the General Fund. Seconded by Matt Nolan and approved 3-0.

Town Attorney- Kristi Fox

Nothing to report.

Town Engineer - Bob Woolsey

There was an air leak at the Wastewater Treatment Plant in A1. Rileys made the repair for the emergency.

Chris Loop made a motion to approve Riley's repair of \$8,500.00 for the air supply line on A1 tank at the Wastewater Treatment Plant and for this to be paid for out of Wastewater Capital Improvement. Seconded by Doug Wacker and approved 3-0.

At Brookstone Lift Station #2 we had Temple and Temple do some epoxy seal coating. There were some leaks and some infiltration came into the lift station. Temple and Temple were approved to do the work for \$4,500.00 and the work was supposed to begin on Friday and is now completed.

Doug Wacker made a motion to approve \$4,500.00 from Temple and Temple to apply the epoxy coating to Brookstone Lift Station #2 to be paid for out of the Wastewater Capital Improvement Fund. Seconded by Chris Loop and approved 3-0.

Chris Loop made a motion to approve the temporary hire of Braydon Lawhorn at \$15.00 hour. Seconded by Doug Wacker and approved 3-0.

Plan Commission

A meeting was held tonight, and we reviewed a proposed historic district overlay design guidelines that were put together by Indiana Landmarks. As homework for the Plan Commission, we are going to review their recommendations on what we may put into the new planning and zoning code. The next meeting will be on Monday, August 17, 2026, at 4:30 P.M.

Redevelopment Commission

Nothing to report.

Agenda Items

Old Wolfe Motel Structural Engineer

There is a contract for services for the structural assessment of the property located at 9150 State Road 64. There is also an invoice for \$2,000.00 for that service and the contract.

Chris Loop made a motion to approve the contract with Senler Campbell & Associates and the fee of \$2,000.00 and for this to be paid for out of the General Fund. Seconded by Matt Nolan and approved 3-0.

Builders Risk Insurance

This was a part of our terms and conditions for the renovation of 1618 Canal Lane that we would carry the builders risk insurance for the project. We have a policy that is effective mid-July and expires January 31, 2027, as the project will be completed at that time.

Chris Loop made a motion to approve the policy from Shephard Insurance for \$5,098.00 and for this to be paid for from Fund 2506 the Project Fund for 1618 Canal Lane. Seconded by Doug Wacker and approved 3-0.

Off Road Vehicle Compliance

Billy Haller formally submitted for the town record this determination from the Indiana Department of Transportation regarding the town's offroad vehicle use on State Highway. The Clerk's office also confirmed that the town has no local road ordinance on file. This highway operation as well as the local street riding directly violate Indiana Code 9-21-1-3.3, IC 14-16-1-20. It is very dangerous to be on the highway, illegal and if there is a wreck the town will be sued.

A determination letter was distributed and has been attached.

Claims Docket

Matt Nolan made a motion to approve the Claims Docket and signing of Purchase Orders. Seconded by Chris Loop and approved 3-0.

Miscellaneous Business

Reny Keener needs to investigate the coating on the basketball court.

Adjournment

Doug Wacker made a motion to adjourn the meeting. Seconded by Chris Loop and approved 3-0.

Minutes approved by:

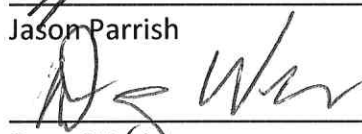


Christopher Loop, President

Brandon Hopf, Vice President



Jason Parrish



Doug Wacker


Matt Nolan

Attest:


Julia Keibler, Clerk Treasurer

INFORMATION I HAVE RECEIVED

and

**MY CONCERNS ABOUT THE TOWN'S
USE OF OFFROAD VEHICLES ON
STREETS, ROADS AND STATE HIGHWAYS**

Date prepared 7/20/2026

By Billy Haller

TO: JULIA KEIBLER - CLERK TREASUR
Cc: GEORGETOWN, INDIANA - TOWN COUNCIL
FROM: BILLY HALLER - FORMAL COUNCIL MEMBER
SUBJECT: FORMAL SUBMISSION OF STATE
DOCUMENTATION REGARDING UNAUTHORIZED
MUNICIPAL ORV OPERATION ON STATE
HIGHWAY 64.

DEAR CLERK - PLEASE ACCEPT THIS FORMAL
CORRESPONDENCE AND THE ATTACHED
DOCUMENTATION TO BE OFFICIALLY FILED,
RECORDED AND PRESERVED WITHIN THE
PERMANENT PUBLIC RECORDS AND MEETING
ARCHIVES OF THE TOWN OF GEORGETOWN, INDIANA.
THE PURPOSE OF THIS SUBMISSION IS TO
ESTABLISH A PERMANENT ADMINISTRATIVE
RECORD REGARDING THE ONGOING OPERATION OF
THE TOWN'S OFF-ROAD VEHICLE (ORV) LENGTHWISE
UPON STATE HIGHWAY 64, AS RECORDED IN PAST
TOWN BOARD MINUTES DURING MY TENURE AS A
BOARD MEMBER, I EXPLICITLY CAST A DISSENTING
VOTE AGAINST THE PURCHASE AND INTENDED
HIGHWAY USE OF THIS ORV, CITING THAT
SUCH OPERATIONS VIOLATE THE INDIANA STATE
TRAFFIC CODE AND EXCEED LOCAL MUNICIPAL
JURISDICTION. TO DEFINITELY CLARIFY THIS
MATTER, FORMAL INQUIRY WAS MADE TO THE
INDIANA DEPARTMENT OF TRANSPORTATION
(INDOT), THE SOLE STATUTORY AUTHORITY

GOVERNING STATE-MAINTAINED ROUTES UNDER INDIANA LAW. PLEASE FIND THE THE OFFICIAL WRITTEN DETERMINATION ISSUED BY INDOT, WHICH EXPLICITLY STATE THAT THE TOWN IS NOT AUTHORIZED TO OPERATE THIS ORV LENGTHWISE UPON THE STATE HIGHWAY. A COPY HAS ALREADY BEEN HAND DELIVERED TO THE TOWN MARSHAL'S OFFICE. WHILE INDIANA CODE 9-18.1-14-1(b)(5) GRANTS A MUNICIPAL CORPORATION AN ADMINISTRATIVE EXEMPTION FROM PAYING STATE REGISTRATION FEE'S, INDIANA CODE 9-21-1-3.3 STRICTLY CONFINE LOCAL ROAD-USE ORDINANCES TO HIGHWAYS UNDER THE EXCLUSIVE JURISDICTION OF THE TOWN. A MUNICIPAL CORPORATION POSSESSES NO STATUTORY AUTHORITY TO BY PASS STATE TRAFF. LAWS OR OVERRIDE INDOT JURISDICTION ON A STATE ROUTE. BECAUSE THE TOWN CONTINUES TO OPERATE THE ORV LENGTHWISE ON STATE 64 DESPITE RECEIVING DIRECT, WRITTEN NOTICE FROM THE STATE REGULATORY AGENCY THE TOWN IS OPERATING IN A STATE OF NON-COMPLIANCE. THIS ACTIVITY CREATES SEVERE, UNMITIGATED CIVIL LIABILITY EXPOSURE RISK INSURANCE POLICY IN THE EVENT OF A ROADWAY COLLISION. BY SUBMITTING THIS INDOT DIRECTIVE TO YOUR OFFICE I AM ENSURING THAT THE TOWN HAS OFFICIAL

Archived Knowledge of the States
Rulidg. This documentation serves as a
MATTER of Public Record that I have
fully discharged my duties to warn
the Council of this Liability. Please
ensure this letter and the attached
INDOT document are fully integrated
into the official record.

Billy Haller - Former Board member
Billy Haller

ATTACHMENT: OFFICIAL WRITTEN
CORRESPONDENCE FROM (INDOT)



Kathy Haller <k.haller8161@gmail.com>

CS0574673 - signage

1 message

INDOT Customer Service <indottsc@service-now.com>

Thu, Apr 9, 2026 at 11:30 AM

Reply-To: INDOT Customer Service <indottsc@service-now.com>

To: k.haller8161@gmail.com

Dear Mr. Haller,

Thank you for contacting the Indiana Department of Transportation with your inquiry. The Seymour District Communications Department has received your inquiry concerning signage being required for ATV's to travel on highways.

I have sent your inquiry to the Traffic Investigations Department. After their review on the matter, they reported back stating that they reviewed the Indiana Code/statutes and also checked with county officials in regards to this matter. After reviewing and from their understanding, Georgetown could adopt a local ordinance for the use of ATV's on roads that are under their jurisdiction and to cross state highways at right angles. **The usage of ATV's on state-owned facility is not permitted.** They also stated that several communities have passed these ordinances to allow the usage of golf carts and ATV's on designated neighborhood/city roads.

Thank you, again, for your inquiry and the opportunity to assist you with this matter. If you have any further questions or concerns, please feel free to contact the INDOT Transportation Services Call Center at 855-INDOT4U (855-463-6848) or online at www.indot4u.com.

Sincerely,

Julia Sawyer

Transportation Services Call Center

Indiana Department of Transportation

100 N Senate Avenue N758

Indianapolis, IN 46204



855-463-6848



Ref:MSG10553528_6nFgijs3Zxaefflly6y

APPLICATION AND CERTIFICATE FOR PAYMENT
ALA DOCUMENT G702

TO OWNER: Town of Georgetown

PO Box 127

Georgetown, IN 47122

PROJECT:

Georgetown Park Improvements

PAYMENT APPLICATION NUMBER:

1

APPLICATION DATE:

7/17/2026

PERIOD TO:

7/17/2026

VIA (ARCHITECT): Heritage Engineering

PROJECT NO:

FROM

CONTRACTOR Song Construction

11815 Losson Road

Palmyra, IN 47164

CONTRACTORS APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract

Continuation Sheet, ALA Document G703, is attached.

1. ORIGINAL CONTRACT SUM

\$850,000.00

2. Net Change By Change Orders.....

\$0.00

3. CONTRACT SUM TO DATE

(Line 1 +2).....

\$ 850,000.00

4. TOTAL COMPLETED & STORED TO DATE.....

\$82,838.00

5. RETAINAGE:

a. 3% of Completed Work

\$2,485.14

(Columns D & E on G703)

b. 3% of Stored Material

\$0.00

(Column F on G703)

Total Retainage (Line 5a + 5b or

Total in Column I of G703)

\$2,485.14

6. TOTAL EARNED LESS RETAINAGE.....

\$80,352.86

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

\$80,352.86

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

\$ 769,647.14

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month		\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Payment Applications were issued and payments received from the Owner, and that current payment shown herein is now due.

BY:

Jason Wul

DATE 07/17/2026

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....

\$ 80,352.86

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified).

CONSTRUCTION MGR:

By:

Camille Hesen

Date:

7/27/26

ARCHITECT:

By: Camille Hesen

Date:

7/21/26

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

To: Town of Georgetown
 From: Song Construction
 11815 Lossosn Road
 Palmyra, IN 47164

PROJECT: Georgetown Park Improvements

PAYMENT APPLICATION NUMBER: 1
 APPLICATION DATE: 7/17/2026
 PERIOD TO: 7/17/2026
 PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	QTY	UNIT PRICE	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
					Previous App	This App					
001	Mobilization/Demobilization	1	\$52,438.00	\$52,438.00	0	1	\$0.00	\$52,438.00	100%	\$0.00	\$1,573.14
002	Construction Staking	1	\$7,100.00	\$7,100.00	0	1	\$0.00	\$7,100.00	100%	\$0.00	\$213.00
003	Erosion Control & EPRC Maintenance	1	\$8,500.00	\$8,500.00	0	1	\$0.00	\$8,500.00	100%	\$0.00	\$255.00
004	Demolition	1	\$14,800.00	\$14,800.00	0	1	\$0.00	\$14,800.00	100%	\$0.00	\$444.00
005	Restoration	1	\$40,700.00	\$40,700.00	0	1	\$0.00	\$40,700.00	0%	\$40,700.00	\$0.00
006	Traffic Control	1	\$1,800.00	\$1,800.00	0	0	\$0.00	\$0.00	0%	\$1,800.00	\$0.00
007	12" HDPE Storm Pipe	12	\$217.00	\$2,604.00	0	0	\$0.00	\$0.00	0%	\$2,604.00	\$0.00
008	Double Curb Inlet	1	\$4,550.00	\$4,550.00	0	0	\$0.00	\$0.00	0%	\$4,550.00	\$0.00
009	Storm Manhole	1	\$7,600.00	\$7,600.00	0	0	\$0.00	\$0.00	0%	\$7,600.00	\$0.00
010	4" Perforated Underdrain (located und	694	\$8.25	\$5,725.50	0	0	\$0.00	\$0.00	0%	\$5,725.50	\$0.00
011	6" SDK35 PVC Sanitary Pipe	108	\$66.00	\$7,128.00	0	0	\$0.00	\$0.00	0%	\$7,128.00	\$0.00
012	8" SDK35 PVC Sanitary Pipe	193	\$63.00	\$12,159.00	0	0	\$0.00	\$0.00	0%	\$12,159.00	\$0.00
013	Sanitary Cleanout	3	\$1,190.00	\$3,570.00	0	0	\$0.00	\$0.00	0%	\$3,570.00	\$0.00
014	Sanitary Manhole	2	\$4,285.00	\$8,570.00	0	0	\$0.00	\$0.00	0%	\$8,570.00	\$0.00
015	4" water service line with tap and valves (pavement, curb, and sidewalk repair at Lois Lane shall be	38	\$255.00	\$9,690.00	0	0	\$0.00	\$0.00	0%	\$9,690.00	\$0.00
016	service to splash pad	16	\$60.00	\$960.00	0	0	\$0.00	\$0.00	0%	\$960.00	\$0.00
017	4" Underground Electrical Conduit	32	\$40.00	\$1,280.00	0	0	\$0.00	\$0.00	0%	\$1,280.00	\$0.00
018	Concrete Transformer Pad	507	\$35.00	\$17,745.00	0	0	\$0.00	\$0.00	0%	\$17,745.00	\$0.00
		1	\$3,550.00	\$3,550.00	0	0	\$0.00	\$0.00	0%	\$3,550.00	\$0.00
	200 amp Panel (Panel to be for outdoor use and weather resistant. To be located near Concrete Transformer Pad. Work shall include all 018a mounting brackets needed.)	1	\$6,100.00	\$6,100.00	0	0	\$0.00	\$0.00	0%	\$6,100.00	\$0.00
019	6" Vertical Cuts	519	\$73.00	\$37,887.00	0	0	\$0.00	\$0.00	0%	\$37,887.00	\$0.00
020	Striping	1	\$750.00	\$750.00	0	0	\$0.00	\$0.00	0%	\$750.00	\$0.00
021	ADA Signage and Accessories	1	\$2,000.00	\$2,000.00	0	0	\$0.00	\$0.00	0%	\$2,000.00	\$0.00
022	Concrete Wheel Stops	5	\$150.00	\$750.00	0	0	\$0.00	\$0.00	0%	\$750.00	\$0.00
023	Asphalt Pavement DGA	1,093	\$35.00	\$38,255.00	0	0	\$0.00	\$0.00	0%	\$38,255.00	\$0.00
024	Asphalt Pavement Binder	241	\$92.00	\$22,172.00	0	0	\$0.00	\$0.00	0%	\$22,172.00	\$0.00
025	Asphalt Pavement Surface	126	\$105.00	\$13,230.00	0	0	\$0.00	\$0.00	0%	\$13,230.00	\$0.00
026	(Foreverlawn Playground Grass or Playground Subgrade (Per details shown on plans. Cost for installation of underdrains included in Item No.	1,813	\$21.00	\$38,073.00	0	0	\$0.00	\$0.00	0%	\$38,073.00	\$0.00
027	truncated domes are considered an	1	\$59,250.00	\$59,250.00	0	0	\$0.00	\$0.00	0%	\$59,250.00	\$0.00
028	all conduit and power needed for each	1,054	\$127.00	\$133,858.00	0	0	\$0.00	\$0.00	0%	\$133,858.00	\$0.00
029	includes all conduit and power	1	\$67,900.00	\$67,900.00	0	0	\$0.00	\$0.00	0%	\$67,900.00	\$0.00
030	all conduit and power needed for each	1	\$135,600.00	\$135,600.00	0	0	\$0.00	\$0.00	0%	\$135,600.00	\$0.00
031	Walls	1	\$12,800.00	\$12,800.00	0	0	\$0.00	\$0.00	0%	\$12,800.00	\$0.00
032	CMTU Wall	605	\$47.00	\$28,200.00	0	0	\$0.00	\$0.00	0%	\$28,200.00	\$0.00
033	Site Landscaping	605	\$1.00	\$605.00	0	0	\$0.00	\$0.00	0%	\$605.00	\$0.00
034	Demolition	1	\$2,584.00	\$2,584.00	0	0	\$0.00	\$0.00	0%	\$2,584.00	\$0.00
035	Concrete Sidewalk	23	\$127.00	\$2,921.00	0	0	\$0.00	\$0.00	0%	\$2,921.00	\$0.00
036	6" Vertical Curb	129	\$73.00	\$9,417.00	0	0	\$0.00	\$0.00	0%	\$9,417.00	\$0.00
037	Striping	1	\$125.00	\$125.00	0	0	\$0.00	\$0.00	0%	\$125.00	\$0.00
038	DGA	108	\$35.00	\$3,780.00	0	0	\$0.00	\$0.00	0%	\$3,780.00	\$0.00
039	Striping	24	\$92.00	\$2,208.00	0	0	\$0.00	\$0.00	0%	\$2,208.00	\$0.00
040	Striping	13	\$105.00	\$1,365.00	0	0	\$0.00	\$0.00	0%	\$1,365.00	\$0.00
041	Striping	13	\$105.00	\$1,365.00	0	0	\$0.00	\$0.00	0%	\$1,365.00	\$0.00
042	Striping	13	\$105.00	\$1,365.00	0	0	\$0.00	\$0.00	0%	\$1,365.00	\$0.00
043	Striping	13	\$105.00	\$1,365.00	0	0	\$0.00	\$0.00	0%	\$1,365.00	\$0.00
TOTALS				\$849,999.50			\$0.00	\$82,838.00	10%	\$767,161.50	\$2,485.14

HERITAGE ENGINEERING, LLC

July 21, 2026

Mr. Keener
Town Of Georgetown IN
9111 State Road 64
Georgetown, IN 47122

Re: Georgetown Park

Dear Mr. Keener:

Enclosed is Pay Request No. 1 for the above referenced project. We have reviewed this pay request and find it correct as submitted. We therefore recommend that payment of \$80,352.86 be made to the contractor, Song Construction. Please be aware that the retainage amount (3%) being withheld from the contractor stands at \$2,485.14.

Please let us know if you have any questions about this pay request.

Sincerely,

Camille Heslen

Camille Heslen

cc: Jason Uhl /Song Construction.
24126 Job File

PAGE 1 OF 2 PAGES

PROJECT NUMBER
SUBCONTRACT NUMBER

98-27-26

Application is made for Payment, as shown below:
Continuation Sheet detailing billing by trade item is attached

1. ORIGINAL CONTRACT SUM.....	\$	255,900.00
2. Net change by Change Orders.....	\$	38,481.00
3. CONTRACT SUM TO DATE	\$	294,381.00
4. TOTAL COMPLETED & STORED TO DATE.....		294,381.00

a. 10 % of Completed Work
b. 10 % of Stored Material

\$	29,438.10
\$	-

5. TOTAL RETAINAGE

6. TOTAL EARNED LESS RETAINAGE.....	\$	29,438.10
	\$	264,942.90

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Application)

\$	236,727.90
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9. REMAINING UNCOMPLETED CONTRACT.....

\$	28,215.00
\$	29,438.10

(Line 3 less Line 6)

State of Indiana County of Harrison

Subscribed and sworn to before me this
31st day of June, 2022

Notary Public: *Shirley A. Allen*

My Commission expires: *6/30/2025*



9/7/2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to Payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ 28,215.00

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: ENGINEER

By: Leona Davis Date: 7-1-2026

Page 2 of 2 Pages

APPLICATION NUMBER	6
APPLICATION DATE	6/30/2028
PERIOD TO:	6/30/2028
PROJECT NUMBER	25298
SUBCONTRACT NUMBER	

A	B		C	D		E	F	G		H	I		
ITEM NO.	DESCRIPTION OF WORK	QTY	UNIT PRICE	SCHEDULED VALUE	QUANTITIES		WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE	
					Previous App	This App							
Phase IV (Sheets 6-7)													
1	Sidewalk	1460.00	55.00	80,300.00	990.00	470.00	54,450.00	25,850.00	0.00	80,300.00	100.00%	0.00	8,030.00
2	Retaining Wall Construction	867.00	56.00	48,552.00	1,729.00		96,824.00	0.00	0.00	96,824.00	199.42%	(48,272.00)	9,682.40
3	12" Storm Pipe	340.00	85.00	28,900.00	100.00		8,500.00	0.00	0.00	8,500.00	29.41%	20,400.00	850.00
4	12" Headwalls	3.00	1,700.00	5,100.00	5.00		8,500.00	0.00	0.00	8,500.00	62.50%	5,100.00	850.00
5	12" Standard Catch Basin	3.00	2,700.00	8,100.00			0.00	0.00	0.00	0.00	0.00%	8,100.00	0.00
6	Junction Structure (7.5' x 5')	1.00	11,000.00	11,000.00	0.75	0.25	8,250.00	2,750.00	0.00	11,000.00	100.00%	0.00	1,100.00
7	Junction Structure (7.5' x 5') - Headwall	1.00	18,000.00	18,000.00	1.00		18,000.00	0.00	0.00	18,000.00	100.00%	0.00	1,800.00
8	Re-Grade Swale/Install rip rap w/ filter fabric (Marc)	1.00	1,100.00	1,100.00	1.00		1,100.00	0.00	0.00	1,100.00	100.00%	0.00	110.00
9	Modify Existing Rip rap area along sidewalk	1.00	4,500.00	4,500.00	0.50	0.50	2,250.00	2,250.00	0.00	4,500.00	100.00%	0.00	450.00
10	Clearing, Grading and demo	1.00	11,348.00	11,348.00	1.00		11,348.00	0.00	0.00	11,348.00	100.00%	0.00	1,134.80
11	EPSC items (firstaid and maintenance)	1.00	5,000.00	5,000.00	1.00		5,000.00	0.00	0.00	5,000.00	100.00%	0.00	500.00
12	Site Restoration (seed w/ straw netting)	1.00	5,000.00	5,000.00	0.95	0.05	4,750.00	250.00	0.00	5,000.00	100.00%	0.00	500.00
13	Mob / Demob	1.00	12,500.00	12,500.00	1.00		12,500.00	0.00	0.00	12,500.00	100.00%	0.00	1,250.00
14	Traffic Control	1.00	5,000.00	5,000.00	0.95	0.05	4,750.00	250.00	0.00	5,000.00	100.00%	0.00	500.00
15	Bonds	1.00	3,000.00	3,000.00	1.00		3,000.00	0.00	0.00	3,000.00	100.00%	0.00	300.00
CO 1	Concrete Dr w/ Sidewalk Flume	1.00	15,450.00	15,450.00	1.00		15,450.00	0.00	0.00	15,450.00	100.00%	0.00	1,545.00
CO 1	Tree Removal	1.00	2,000.00	2,000.00	1.00		2,000.00	0.00	0.00	2,000.00	100.00%	0.00	200.00
CO 1	Junction Structure @ Marc	1.00	5,083.00	5,083.00	1.00		5,083.00	0.00	0.00	5,083.00	100.00%	0.00	508.30
CO 1	Sidewalk Damage R/R	1.00	1,276.00	1,276.00	1.00		1,276.00	0.00	0.00	1,276.00	100.00%	0.00	127.60

CONTRACTOR'S APPLICATION FOR PAYMENT I

TO: Town of Georgetown
PO Box 127
Georgetown, IN 47122

PROJECT: Main Street
Sidewalk Improvements

FROM: C&R Construction
598 Schwartz RD. NW
Corydon, IN 47112

VIA (ARCHITECT): Heritage Engineering

PROJECT NUMBER
SUBCONTRACT NUMBER

25298
Imo 1-27-26

Application is made for Payment, as shown below:
Continuation Sheet detailing billing by trade item is attached.

1. ORIGINAL CONTRACT SUM.....	\$ 255,900.00
2. Net change by Change Orders.....	\$ 38,481.00
3. CONTRACT SUM TO DATE.....	\$ 294,381.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$ 294,381.00

RETAINAGE:

- 10 % of Completed Work
- 10 % of Stored Material

\$	-
\$	-

5. TOTAL RETAINAGE	\$ -
6. TOTAL EARNED LESS RETAINAGE.....	\$ 294,381.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Application)	\$ 264,942.90
8. CURRENT PAYMENT DUE.....	\$ 29,438.10
9. REMAINING UNCOMPLETED CONTRACT (Line 3 less Line 6)	\$ -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Payment Applications were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: George Davis Date: 7/14/2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to Payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....	\$ 29,438.10
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ARCHITECT-ENGINEER

By: George Davis Date: 7-14-2026

State of Indiana County of Harrison
Subscribed and sworn to before me this 14th day of July, 2026
Notary Public: My Commission expires: 9/1/2026
My Commission expires: 9/1/2026


 FAIRY B PEARCE
 My Commission Expires
 September 7, 2032
 Commission Number NP0550123
 Harrison County

CONTINUATION SHEET

TO: Town of Georgetown

PROJECT: Town of Georgetown
Sidewalk Imp

APPLICATION NUMBER: 6
APPLICATION DATE: 7/14/2026
PERIOD TO: 7/14/2026
PROJECT NUMBER: 25298
SUBCONTRACT NUMBER:

Page 2 of 2 Pages

FROM: C&R Construction
598 Schwartz RD, NW
Corydon, IN 47112

SUBCONTRACT NUMBER													
A ITEM NO.	B DESCRIPTION OF WORK	CITY	UNIT PRICE	C SCHEDULED VALUE	D QUANTITIES		E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE
					Previous App	This App	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	Phase IV (Sheets 5-7)												
1	Sidewalk	1460.00	55.00	80,300.00	1,460.00		80,300.00	0.00	0.00	80,300.00	100.00%	0.00	0.00
2	Retaining Wall Construction	867.00	56.00	48,552.00	1,729.00		96,824.00	0.00	0.00	96,824.00	199.42%	(48,272.00)	0.00
3	12" Storm Pipe	340.00	85.00	28,900.00	100.00		8,500.00	0.00	0.00	8,500.00	29.41%	20,400.00	0.00
4	12" Headwalls	8.00	1,700.00	13,600.00	5.00		8,500.00	0.00	0.00	8,500.00	62.50%	5,100.00	0.00
5	12" Standard Catch Basin	3.00	2,700.00	8,100.00				0.00	0.00	0.00	0.00%	8,100.00	0.00
6	Junction Structure (7.5' x 5')	1.00	11,000.00	11,000.00	1.00		11,000.00	0.00	0.00	11,000.00	100.00%	0.00	0.00
7	Junction Structure (7.5' x 5') - Headwall	1.00	18,000.00	18,000.00	1.00		18,000.00	0.00	0.00	18,000.00	100.00%	0.00	0.00
8	Re-Grade Swale/Install rip rap w/ filter fabric (Marc)	1.00	1,100.00	1,100.00	1.00		1,100.00	0.00	0.00	1,100.00	100.00%	0.00	0.00
9	Modify Existing Rip rap area along sidewalk	1.00	4,500.00	4,500.00	1.00		4,500.00	0.00	0.00	4,500.00	100.00%	0.00	0.00
10	Clearing, Grading and demo	1.00	11,348.00	11,348.00	1.00		11,348.00	0.00	0.00	11,348.00	100.00%	0.00	0.00
11	EPSC items (install and maintenance)	1.00	5,000.00	5,000.00	1.00		5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
12	Site Restoration (seed w/ straw netting)	1.00	5,000.00	5,000.00	1.00		5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
13	Mod / Demob	1.00	12,500.00	12,500.00	1.00		12,500.00	0.00	0.00	12,500.00	100.00%	0.00	0.00
14	Traffic Control	1.00	5,000.00	5,000.00	1.00		5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
15	Bonds	1.00	3,000.00	3,000.00	1.00		3,000.00	0.00	0.00	3,000.00	100.00%	0.00	0.00
CO 1	Concrete Dr w/ Sidewalk, Flume	1.00	15,450.00	15,450.00	1.00		15,450.00	0.00	0.00	15,450.00	100.00%	0.00	0.00
CO 1	Tree Removal	1.00	2,000.00	2,000.00	1.00		2,000.00	0.00	0.00	2,000.00	100.00%	0.00	0.00
CO 1	Junction Structure @ Marc	1.00	5,083.00	5,083.00	1.00		5,083.00	0.00	0.00	5,083.00	100.00%	0.00	0.00
CO 1	Sidewalk Damage RR	1.00	1,276.00	1,276.00	1.00		1,276.00	0.00	0.00	1,276.00	100.00%	0.00	0.00
													0.00

Green Line Linings, LLC
1367 S State Rd 60
Salem, IN 47167

Invoice:

1



(812) 883-6644

1367 South State Road 60 * Salem, IN 47167
PH: 812-883-6644 * FAX: 812-883-6664

Sold
to

Ship
to

Town of Georgetown
PO Box 127
Georgetown, IN 47122

Legacy Springs Lift Station

INVOICE

Job No:

Invoice					
Account	P.O. Num	Ship Via	Ship Date	Terms	Date
GEORGETO				Net 30	6/23/26
					Page 1

Quantity	Unit	Description	Unit Price	Extended Price
207		FT - Warren Environmental Spray Epoxy	32.00	6,624.00
1		LS - Bypass Pumping	18,500.00	18,500.00

Jim
07-27-26

Subtotal 25,124.00

TERMS: 1-1/2% Finance Charge on Accounts 30 days past due. 1-1/2% is an Annual Percentage Rate of 18%.

Total \$25,124.00



Invoice

SO-01031558

Page 1 of 8

Bill To: C204368

Georgetown Park
9100 Lois Lane
Georgetown, IN 47122

Customer Order Town of Georgetown
Date of Order 6/22/2026
Payment Terms Net 30 Days

Sales Order SO-01031558
Dealer 158 PlayPros
Project Design # 1185797-01-07
Project Name Georgetown Park
Order Comments Mark For - Georgetown Park
Call Prior - 24 Hr Reny Keener/812-399-9717

Ship Via CH, UPS
Freight Terms CPT

Line #	P & M Code	Item #	UNQ #	BOM ID	Product Line	Qty	U of M
1	AZ	114648		BOM-0001710280	60	1.00	EA
Maintenance Kit - Item Count: 4, Item 1 Number: Proshield Touch-Up, Item 1 Color: 007 Yellow, Item 1 Quantity: 1, Item 2 Number: Proshield Touch-Up, Item 2 Color: 120 Pine Green, Item 2 Quantity: 1, Item 3 Number: Proshield Touch-Up, Item 3 Color: 317 Limon, Item 3 Quantity: 1, Item 4 Number: Proshield Touch-Up, Item 4 Color: 349 Metallic Silver, Item 4 Quantity: 1							
2	BZ	114648		BOM-0001710330	60	1.00	EA
Maintenance Kit - Item Count: 4, Item 1 Number: Proshield Touch-Up, Item 1 Color: 007 Yellow, Item 1 Quantity: 1, Item 2 Number: Proshield Touch-Up, Item 2 Color: 120 Pine Green, Item 2 Quantity: 1, Item 3 Number: Proshield Touch-Up, Item 3 Color: 317 Limon, Item 3 Quantity: 1, Item 4 Number: Proshield Touch-Up, Item 4 Color: 349 Metallic Silver, Item 4 Quantity: 1							
3	A	111685			50	1.00	EA
PLAYBOOSTER PLAYGROUND							
4	A	152443	PB152443A-001	BOM-0001710249	50	1.00	EA
Grid Walk w/Barriers - Description: Grid Walk w/Barriers, Clamps/Ball Connectors: 007 Yellow, Barriers/Ladders/Benches: 166 Gray, Decks/Step Ladders: 166 Gray							
5	A	122914	PB122914B-001	BOM-0001710250	50	1.00	EA
Loop Arch - Description: 56"Dk DB, Clamps/Ball Connectors: 007 Yellow, Play Components: 120 Pine Green, Primary Permalene: 866 Recycled Gray/Black							
6	A	CP002417		BOM-0001710251	99	1.00	EA
40" Cow Catcher Climber - Custom Description: Play Components: Pine Green=120,Primary Permalene: Recycled Gray w/Black=866,Secondary Permalene: Recycled Green w/Black=823							
7	A	CP047219		BOM-0001710252	99	1.00	EA
40" Dk Train Engine Side Panel w/Large Wheels - Custom Description: Clamps/Ball Connectors: Yellow=007,Primary Permalene: Recycled Gray w/Black=866							
8	A	CP000188		BOM-0001710253	99	1.00	EA
DTR Steam Train Roof - Custom Description: Upper Roofs: Metallic Silver=349							
9	A	CP038041		BOM-0001710254	99	1.00	EA
Free standing LH front train wheels - Custom Description: Clamps/Ball Connectors: Yellow=007,Play Components: Pine Green=120,Primary Permalene: Recycled Gray w/Black=866,Posts/Arches: Limon=317							



Invoice

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Line #	P & M Code	Item #	UNQ #	BOM ID	Product Line	Qty	U of M
10	A	CP002418		BOM-0001710255	99	3.00	EA
Passenger Car Train Tall Panel - Custom Description: Clamps/Ball Connectors: Yellow=007,Primary Permalene: Recycled Gray w/Black=866							
11	A	CP002412		BOM-0001710256	99	1.00	EA
RH Front Train Wheels - Custom Description: Clamps/Ball Connectors: Yellow=007,Play Components: Pine Green=120,Primary Permalene: Recycled Gray w/Black=866,Posts/Arches: Limon=317							
12	A	CP002414		BOM-0001710257	99	1.00	EA
Train Boiler Tunnel - Custom Description: Clamps/Ball Connectors: Yellow=007,Play Components: Pine Green=120,Primary Permalene: Recycled Gray w/Black=866,Slides/Tunnels/Gliders/E-Pods@: Green=023							
13	A	CP006898		BOM-0001710258	99	1.00	EA
Train Engineer Driver Panel w/2 Steering Wheels, Will Bolt t - Custom Description: Clamps/Ball Connectors: Yellow=007,Primary Permalene: Recycled Gray w/Black=866,Wheels/Rings/Rollers: Gray=166							
14	A	CP002407		BOM-0001710259	99	3.00	EA
Train Wheel Panel - Custom Description: Clamps/Ball Connectors: Yellow=007,Primary Permalene: Recycled Gray w/Black=866							
15	A	152911	PB152911B-004	BOM-0001710260	50	1.00	EA
Curved Transfer Module - Description: Curved Transfer Module Left 40"Dk DB, Posts/Arches: 317 Limon, Clamps/Ball Connectors: 007 Yellow, Primary Permalene: 866 Recycled Gray/Black, Barriers/Ladders/Benches: 166 Gray, Decks/Step Ladders: 166 Gray							
16	A	111230	PB111230A-001	BOM-0001710261	50	2.00	EA
Square Deck Corner - Description: Square Deck Corner, Clamps/Ball Connectors: 007 Yellow, Decks/Step Ladders: 166 Gray							
17	A	111229	PB111229A-001	BOM-0001710262	50	3.00	EA
Square Deck Extension - Description: Square Deck Extension, Clamps/Ball Connectors: 007 Yellow, Decks/Step Ladders: 166 Gray							
18	A	111228	PB111228A-001	BOM-0001710263	50	2.00	EA
Square Tenderdeck - Description: Square Tenderdeck, Clamps/Ball Connectors: 007 Yellow, Decks/Step Ladders: 166 Gray							
19	A	111240	PB111240A-001	BOM-0001710264	50	2.00	EA
Balcony Deck - Description: Balcony Deck, Clamps/Ball Connectors: 007 Yellow, Barriers/Ladders/Benches: 166 Gray, Decks/Step Ladders: 166 Gray							
20	A	116244	PB116244A-001	BOM-0001710265	50	1.00	EA
Pipe Barrier - Description: Above Deck, Clamps/Ball Connectors: 007 Yellow, Barriers/Ladders/Benches: 166 Gray							
21	A	345297	PB345297A-001	BOM-0001710266	50	1.00	EA
Ring-A-Bell Reach Panel - Description: Above Deck, Clamps/Ball Connectors: 007 Yellow, Play Components: 120 Pine Green, Primary Permalene: 866 Recycled Gray/Black, Secondary Permalene: 823 Recycled Green/Black							
22	A	345276	PB345276A-001	BOM-0001710267	50	1.00	EA
Storefront Panel - Description: Ground Level, Clamps/Ball Connectors: 007 Yellow, Play Components: 120 Pine Green, Primary Permalene: 866 Recycled Gray/Black, Secondary Permalene: 823 Recycled Green/Black							
23	A	111404	PB111404E-001	BOM-0001710268	50	2.00	EA
Post - Description: DB for 40"Deck 116"Alum Post, Posts/Arches: 317 Limon							
24	A	111404	PB111404C-001	BOM-0001710269	50	6.00	EA
Post - Description: DB for 56"Deck 132"Alum Post, Posts/Arches: 317 Limon							
25	A	111406	PB111406A-004	BOM-0001710270	50	2.00	EA
Arch - Description: DB for 72"Deck 178"Arch w/1 Flange, Posts/Arches: 317 Limon							



Invoice

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Line #	P & M Code	Item #	UNQ #	BOM ID	Product Line	Qty	U of M
26	A	111403	PB111403A-001	BOM-0001710271	50	6.00	EA
Post For Roof - Description: DB for 72"Deck 182"Alum Roof Post, Posts/Arches: 317 Limon							
27	A	111256	PB111256A-001	BOM-0001710272	50	1.00	EA
Arch Roof - Description: Arch Roof, Posts/Arches: 317 Limon							
28	A	130798	PB130798A-004	BOM-0001710273	50	1.00	EA
Double Swirl Slide - Description: Double Swirl Slide 56"Dk DB, Posts/Arches: 317 Limon, Clamps/Ball Connectors: 007 Yellow, Slides/Tunnels/Gliders/E-Pods@: 023 Green							
29	A	122033	PB122033C-001	BOM-0001710274	50	1.00	EA
SpyroSlide™ - Description: 56"Dk DB, Posts/Arches: 317 Limon, Clamps/Ball Connectors: 007 Yellow, Slides/Tunnels/Gliders/E-Pods@: 023 Green, Decks/Step Ladders: 166 Gray							
30	A	111783			52	1.00	EA
IND PLAY COMPONENTS							
31	A	CP009646		BOM-0001710275	99	1.00	EA
Upcharge Custom DigiFuse® We-Go-Round Art (Approval Req'd) - Custom Description: No Configurable Colors							
32	A	249558	IP249558A-010	BOM-0001710276	52	1.00	EA
We-Go-Round™ w/Digifuse Panels - Description: w/Custom Artwork Digifuse Panels and 2 Seats, Posts/Arches: 317 Limon, Play Components: 120 Pine Green, Slides/Tunnels/Gliders/E-Pods@: 023 Green, Primary Permalene: 866 Recycled Gray/Black							
33	A	182503	IP182503A-001	BOM-0001710277	20	1.00	EA
Welcome Sign (LSI Provided) - Description: Welcome Sign (LSI Provided) Ages 2-5 years Direct Bury, Posts/Arches: 317 Limon							
34	A	141683	IP141683A-001	BOM-0001710278	20	4.00	EA
TenderTuff Bench - Description: 72" TenderTuff Bench w/Back No Armrests DB, Play Components: 120 Pine Green, Barriers/Ladders/Benches: 166 Gray							
35	A	141685	IP141685A-001	BOM-0001710279	20	1.00	EA
TenderTuff Litter Receptacle - Description: Tendertuff Litter Receptacle DB, Play Components: 120 Pine Green, Barriers/Ladders/Benches: 166 Gray							
36	A	146007			60	4.00	EA
BIT 5/16 6-LOBE T45 TAMP 6-LOBE T45 TAMPER-RESISTANT 5/16i HEX BIT							
37	A	146017			60	4.00	EA
L-KEY 6-LOBE T45 TAMP 6-LOBE T45 TAMPER-RESISTANT L-KEY WRENCH 5/16i							
38	A	251736			60	2.00	EA
5i Formed Play Safe Plate 2-5 Years w/Attaching HDW							
39	A	101215			60	1.00	EA
SDS Touch Up Paint - 120 Pine Green							
40	A	101219			60	1.00	EA
Touch Up Paint 4.5oz Can - 120 Pine Green							
41	A	101215			60	1.00	EA
SDS Touch Up Paint - 317 Limon							
42	A	101219			60	1.00	EA
Touch Up Paint 4.5oz Can - 317 Limon							

Invoice

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<i>Line #</i>	<i>P & M Code</i>	<i>Item #</i>	<i>UNQ #</i>	<i>BOM ID</i>	<i>Product Line</i>	<i>Qty</i>	<i>U of M</i>
43	A	101215			60	1.00	EA
							SDS Touch Up Paint - 349 Metallic Silver
44	A	101219			60	1.00	EA
							Touch Up Paint 4.5oz Can - 349 Metallic Silver
45	A	101215			60	1.00	EA
							SDS Touch Up Paint - 007 Yellow
46	A	101219			60	1.00	EA
							Touch Up Paint 4.5oz Can - 007 Yellow
47	B	111685			50	1.00	EA
							PLAYBOOSTER PLAYGROUND
48	B	120325	PB120325A-002	BOM-0001710281	50	1.00	EA
							Ramp Berm Exit Plate - Description: Ramp Berm Exit Plate Concrete Wall, Clamps/Ball Connectors: 007 Yellow, Decks/Step Ladders: 166 Gray
49	B	156233	PB156233A-001	BOM-0001710282	50	3.00	EA
							Ramp w/Barrier - Description: Ramp w/Barriers, Clamps/Ball Connectors: 007 Yellow, Play Components: 120 Pine Green, Decks/Step Ladders: 166 Gray
50	B	219509	PB219509A-003	BOM-0001710283	52	1.00	EA
							GeoPlex™ Climber - Description: 56" Deck, Posts/Arches: 317 Limon, Clamps/Ball Connectors: 007 Yellow, Slides/Tunnels/Gliders/E-Pods®: 023 Green, Primary Permalene: 866 Recycled Gray/Black
51	B	345323	PB345323A-003	BOM-0001710284	50	1.00	EA
							Croquet Climber - Description: 56"Dk DB, Clamps/Ball Connectors: 007 Yellow, Play Components: 120 Pine Green, Primary Permalene: 866 Recycled Gray/Black
52	B	152907	PB152907C-001	BOM-0001710285	50	1.00	EA
							Deck Link w/Barriers - Description: 3 Steps, Clamps/Ball Connectors: 007 Yellow, Barriers/Ladders/Benches: 166 Gray, Decks/Step Ladders: 166 Gray, Primary Panels: 349 Metallic Silver
53	B	237937	PB237937A-001	BOM-0001710286	50	1.00	EA
							Facet® Stepper To PB Deck w/Perm Handholds - Description: Facet®, Stepper To PB 16i Deck w/Permalene Handholds, Direct Bury, Clamps/Ball Connectors: 007 Yellow, Primary Permalene: 866 Recycled Gray/Black
54	B	345328	PB345328A-003	BOM-0001710287	50	1.00	EA
							Pod Climber - Description: 16"Dk DB Left Mounted Handhold, Clamps/Ball Connectors: 007 Yellow, Play Components: 120 Pine Green, Slides/Tunnels/Gliders/E-Pods®: 023 Green, Primary Permalene: 866 Recycled Gray/Black
55	B	345326	PB345326A-004	BOM-0001710288	50	2.00	EA
							Pod Climber - Description: No Handsupports 24"Dk DB Left Mounted Handhold, Clamps/Ball Connectors: 007 Yellow, Play Components: 120 Pine Green, Slides/Tunnels/Gliders/E-Pods®: 023 Green, Primary Permalene: 866 Recycled Gray/Black
56	B	122533	PB122533C-001	BOM-0001710289	50	1.00	EA
							Spiral Climber - Description: 56"Dk Right Handhold, Clamps/Ball Connectors: 007 Yellow, Play Components: 120 Pine Green, Primary Permalene: 866 Recycled Gray/Black, Barriers/Ladders/Benches: 166 Gray, Decks/Step Ladders: 166 Gray
57	B	178710	PB178710A-001	BOM-0001710290	50	4.00	EA
							Hexagon Tenderdeck - Description: Hexagon Tenderdeck, Clamps/Ball Connectors: 007 Yellow, Decks/Step Ladders: 166 Gray
58	B	121948	PB121948A-001	BOM-0001710291	50	1.00	EA
							Kick Plate - Description: 8"Rise, Decks/Step Ladders: 166 Gray



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<i>P & M</i>					<i>Product</i>		
<i>Line #</i>	<i>Code</i>	<i>Item #</i>	<i>UNQ #</i>	<i>BOM ID</i>	<i>Line</i>	<i>Qty</i>	<i>U of M</i>
59	B	185852	PB185852A-001	BOM-0001710292	50	1.00	EA
Transfer Step w/2 Handloops - Description: Transfer Step w/2 Handloops DB, Posts/Arches: 317 Limon, Clamps/Ball Connectors: 007 Yellow, Barriers/Ladders/Benches: 166 Gray, Decks/Step Ladders: 166 Gray							
60	B	111231	PB111231A-001	BOM-0001710293	50	1.00	EA
Triangular Tenderdeck - Description: Triangular Tenderdeck, Clamps/Ball Connectors: 007 Yellow, Decks/Step Ladders: 166 Gray							
61	B	191031	PB191031A-001	BOM-0001710294	50	3.00	EA
Accessible Panel Curb - Description: Accessible Panel Curb, Primary Permalene: 866 Recycled Gray/Black							
62	B	345296	PB345296A-001	BOM-0001710295	50	1.00	EA
Bongo Reach Panel - Description: Above Deck, Clamps/Ball Connectors: 007 Yellow, Slides/Tunnels/Gliders/E-Pods®: 023 Green, Primary Permalene: 866 Recycled Gray/Black							
63	B	345273	PB345273B-001	BOM-0001710296	50	3.00	EA
Handhold Panel - Description: 1 Panel, Clamps/Ball Connectors: 007 Yellow, Primary Permalene: 866 Recycled Gray/Black							
64	B	345273	PB345273A-001	BOM-0001710297	50	3.00	EA
Handhold Panel - Description: 2 Panels, Clamps/Ball Connectors: 007 Yellow, Primary Permalene: 866 Recycled Gray/Black							
65	B	345300	PB345300A-001	BOM-0001710298	50	1.00	EA
Image Reach Panel - Secondary Permalene: 823 Recycled Green/Black, Description: Above Deck, Clamps/Ball Connectors: 007 Yellow, Primary Permalene: 866 Recycled Gray/Black							
66	B	345295	PB345295A-001	BOM-0001710299	50	1.00	EA
Navigator Reach Panel - Description: Above Deck, Clamps/Ball Connectors: 007 Yellow, Wheels/Rings/Rollers: 166 Gray, Primary Permalene: 866 Recycled Gray/Black							
67	B	345285	PB345285A-001	BOM-0001710300	50	1.00	EA
Rain Sound Wheel Panel - Secondary Permalene: 823 Recycled Green/Black, Description: Above Deck, Clamps/Ball Connectors: 007 Yellow, Primary Permalene: 866 Recycled Gray/Black							
68	B	115222	PB115222A-001	BOM-0001710301	50	1.00	EA
Slant Window Panel - Description: Above Deck, Clamps/Ball Connectors: 007 Yellow, Slides/Tunnels/Gliders/E-Pods®: 023 Green, Primary Permalene: 866 Recycled Gray/Black							
69	B	120901	PB120901A-001	BOM-0001710303	50	1.00	EA
Grab Bar - Description: Grab Bar, Clamps/Ball Connectors: 007 Yellow, Barriers/Ladders/Benches: 166 Gray							
70	B	193174	PB193174A-001	BOM-0001710304	50	1.00	EA
Sol™ Spinner - Description: DB, Clamps/Ball Connectors: 007 Yellow, Play Components: 120 Pine Green, Cables: 005 Black							
71	B	142891	PB142891A-001	BOM-0001710305	50	1.00	EA
2" Circular Horizontal Ladder - Description: 2"Circular Horizontal Ladder DB, Clamps/Ball Connectors: 007 Yellow, Play Components: 120 Pine Green							
72	B	111273	PB111273A-001	BOM-0001710306	50	1.00	EA
End Vertical Ladder w/Posts - Description: End Vertical Ladder w/Alum Posts DB, Posts/Arches: 317 Limon, Clamps/Ball Connectors: 007 Yellow, Barriers/Ladders/Benches: 166 Gray							
73	B	111404	PB111404G-001	BOM-0001710307	50	4.00	EA
Post - Description: DB for 24"Deck 100"Alum Post, Posts/Arches: 317 Limon							
74	B	111404	PB111404F-001	BOM-0001710308	50	2.00	EA
Post - Description: DB for 32"Deck 108"Alum Post, Posts/Arches: 317 Limon							



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Line #	P & M Code	Item #	UNQ #	BOM ID	Product Line	Qty	U of M
75	B	111404	PB111404E-001	BOM-0001710309	50	2.00	EA
Post - Description: DB for 40"Deck 116"Alum Post, Posts/Arches: 317 Limon							
76	B	111404	PB111404C-001	BOM-0001710310	50	6.00	EA
Post - Description: DB for 56"Deck 132"Alum Post, Posts/Arches: 317 Limon							
77	B	111404	PB111404O-001	BOM-0001710311	50	2.00	EA
Post - Description: DB for 56"Deck 132"Steel Post, Posts/Arches: 317 Limon							
78	B	111404	PB111404J-001	BOM-0001710312	50	2.00	EA
Post - Description: DB for Ground Level 76"Alum Post, Posts/Arches: 317 Limon							
79	B	111404	PB111404I-001	BOM-0001710313	50	4.00	EA
Post - Description: DB for 8"Deck 84"Alum Post, Posts/Arches: 317 Limon							
80	B	111404	PB111404H-001	BOM-0001710314	50	5.00	EA
Post - Description: DB for 16"Deck 92"Alum Post, Posts/Arches: 317 Limon							
81	B	124863	PB124863D-007	BOM-0001710315	50	1.00	EA
SlideWinder2® - Description: 56"Dk DB 1 Straight 1 Left, Posts/Arches: 317 Limon, Clamps/Ball Connectors: 007 Yellow, Slides/Tunnels/Gliders/E-Pods®: 023 Green							
82	D	216525			51	1.00	EA
Smart Play Playground Smart Play® Playground							
83	D	354107	SP354107B-002	BOM-0001710316	50	1.00	EA
Volo Aire™ w/2 Tunnel Slides - Description: Surface Mount & Personalized Perf, Posts/Arches: 317 Limon, Clamps/Ball Connectors: 007 Yellow, Play Components: 120 Pine Green, Secondary Panels: 349 Metallic Silver, Slides/Tunnels/Gliders/E-Pods®: 023 Green, Secondary Slides/Tunnels/Gliders/E-Pods®: 468 Gray, Slide Hoods/O-Zone®: 023 Green, Molded Bucket Seats: 023 Green, Primary Permalene: 866 Recycled Gray/Black, Secondary Permalene: 823 Recycled Green/Black, Tertiary Permalene: 866 Recycled Gray/Black, Cables: 005 Black, Primary Recycled Board: 037 Gray							
84	B	317764			45	1.00	EA
FORMA PLAYGROUND							
85	B	307436	FA307436A-001	BOM-0001710317	45	1.00	EA
Footprint® Balance Beam - Description: Direct Bury, Play Components: 120 Pine Green							
86	B	146007			60	4.00	EA
BIT 5/16 6-LOBE T45 TAMP 6-LOBE T45 TAMPER-RESISTANT 5/16i HEX BIT							
87	B	146017			60	4.00	EA
L-KEY 6-LOBE T45 TAMP 6-LOBE T45 TAMPER-RESISTANT L-KEY WRENCH 5/16i							
88	B	306989			60	4.00	EA
CAP WRENCH PVC - 009 Red							
89	B	251713			60	2.00	EA
5i Formed Play Safe Plate 5-12 Years w/Attaching HDW							
90	B	251725			60	3.00	EA
Flat Large Play Safe Plate 5-12 Years w/Attaching HDW							
91	B	111783			52	1.00	EA
IND PLAY COMPONENTS							

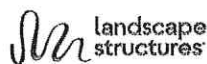


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<i>Line #</i>	<i>P & M Code</i>	<i>Item #</i>	<i>UNQ #</i>	<i>BOM ID</i>	<i>Product Line</i>	<i>Qty</i>	<i>U of M</i>
92	B	248945	IP248945A-001	BOM-0001710318	52	1.00	EA
Lunar Burst® Net Climber (DB Only) - Description: Lunar Burst DB Only, Posts/Arches: 317 Limon, Cables: 005 Black							
93	B	120710	IP120710A-001	BOM-0001710319	52	1.00	EA
Pod Climber 8" - Description: DB, Play Components: 120 Pine Green, Slides/Tunnels/Gliders/E-Pods®: 023 Green							
94	B	CP001343		BOM-0001710320	99	1.00	EA
Friendship® Swing w/ProGuard™ Chains & Swing Hanger Clamps - Custom Description: Beams: Pine Green=120, Clamps: Yellow=007							
95	C	CP026578		BOM-0001710321	25	1.00	EA
SkyWays® 2-Bay Swing w/Integrated Single Panel Shade - Custom Description: Shade Posts: Cool Silver=307, Upper Sails: Pine Green FR=504							
96	B	158105	IP158105A-001	BOM-0001710322	52	2.00	EA
Wobble Pod - Description: DB Only, Play Components: 120 Pine Green, Slides/Tunnels/Gliders/E-Pods®: 023 Green							
97	B	251573	IP251573A-001	BOM-0001710323	52	1.00	EA
Rhapsody Vibra Chimes - Full Set - Description: Direct Bury, Play Components: 120 Pine Green, Primary Permalene: 866 Recycled Gray/Black							
98	C	237672	IP237672A-001	BOM-0001710324	25	9.00	EA
SkyWays® Cantilever Single Post Pyramid 10f x 10f - Description: Cantilever Single Post Pyramid 10f x 10f - 8f Entrance Height, Shade Posts: 307 Cool Silver, Upper Sails: 504 Pine Green FR							
99	B	182503	IP182503C-001	BOM-0001710325	20	1.00	EA
Welcome Sign (LSI Provided) - Description: Welcome Sign (LSI Provided) Ages 5-12 years Direct Bury, Posts/Arches: 317 Limon							
100	B	141683	IP141683A-001	BOM-0001710326	20	13.00	EA
TenderTuff Bench - Description: 72" TenderTuff Bench w/Back No Armrests DB, Play Components: 120 Pine Green, Barriers/Ladders/Benches: 166 Gray							
101	B	141685	IP141685A-001	BOM-0001710327	20	1.00	EA
TenderTuff Litter Receptacle - Description: Tendertuff Litter Receptacle DB, Play Components: 120 Pine Green, Barriers/Ladders/Benches: 166 Gray							
102	B	174018	IP174018A-001	BOM-0001710328	52	4.00	EA
Belt Seat w/2 Chains - Description: Belt Seat ProGuard Chains for 8' Beam Height							
103	B	177332	IP177332A-001	BOM-0001710329	52	1.00	EA
Single Post Swing Frame - Description: Single Post Swing Frame 8' Beam Height Only, Posts: 317 Limon, Beams: 120 Pine Green, Clamps: 007 Yellow							
104	B	111784			60	1.00	EA
MISCELLANEOUS 00							
105	B	111418	IP111418A-001	BOM-0001712274	60	4.00	EA
SWING HGR ASY/CLEVIS - Description: Swing Hgr Asy/Clevis, Clamps/Ball Connectors: 007 Yellow							
Equipment						\$635,827.32	



Invoice

SO-01031558

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Delivery	\$9,200.00
Subtotal	\$645,027.32
Sales Tax	\$0.00
Amount	\$645,027.32

Remittance Address:

Landscape Structures, Inc
SDS 12-0395 PO Box 86
Minneapolis, MN 55486-0395

R/K

7/18/26

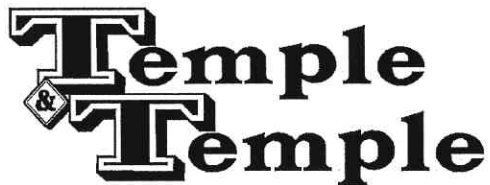
07-27-26

Chen

By Wm
Matt Mc

Approved ^{TR} Jane Shuting
By Sam
German American

Ctown Park Phygrover



EXCAVATING & PAVING, INC.

1367 South State Road 60 • Salem, IN 47167 -- Ph. 812-883-6644 • Fax 812-883-6664

DATE: 06/16/2026

TO: Georgetown Wastewater Department
Georgetown, Indiana
Attn: Bob Woosley

RE: Epoxy seal lift station and pipe joints in BrookStone CT

1. High pressure wash two joints and around 4 outlet pipes
2. Concrete around two pipes to fill void
3. Epoxy coat two lift station joints
4. Epoxy coat around 4 8in outlet pipes.
5. Mobilization of equipment

Quote Price \$4500.00

CONDITIONS AND CLARIFICATIONS TO PROPOSAL

- a. Price does not include any permits.
- b. Traffic control by others.
- c. any bypass pumping is not required

If you have any questions or comments, please contact me at (812) 883-6644. Thank you for the opportunity to bid your project.

Sincerely,

Dylan Nichols
Superintendent

A handwritten signature in black ink, appearing to read 'Dylan Nichols', written over a horizontal line.

Signature

07-27-26

Date



PROFESSIONAL SERVICES AGREEMENT

Senler Campbell & Associates

Date: June 22, 2026

Client:

Kristi Fox

Fox Law Offices, LLC

409 Bank Street, New Albany IN 47150

Subject:

9150 IN-64 Structural Assessment

9150 IN-64, Georgetown, IN 47122

Proposal for Structural Engineering Services

Dear Kristi:

On behalf of Senler Campbell & Associates, Inc. (SCA), I am pleased to provide this proposal for structural engineering services for the project referenced above.

PROJECT DESCRIPTION

Based on our discussion on May 26, we understand that this project consists of a structural assessment of an existing building at the above address. The purpose of this assessment is to evaluate the general structural condition of the building and identify any observable concerns that may impact its performance, serviceability, or safety. SCA will perform a review of available information and conduct a site visit to document existing conditions. Based on our observations, we will prepare a written summary of findings, including general recommendations, if warranted.

Our evaluation will be limited in scope to visual observations and general engineering judgment and will not constitute a full structural analysis or verification of code compliance for all building systems.

SCOPE OF SERVICES

SCA will provide the following services:

- Review available background information, if provided
- Perform one (1) site visit to observe structural elements and general building conditions.
- Document visible structural conditions including:
 - Cracking, settlement, or deformation
 - Apparent distress in framing, walls, or foundations
 - Other observable structural concerns
- Conduct limited field measurements as needed.

- Prepare a written summary letter describing:
 - Observed conditions
 - General assessment of structural performance
 - Recommendations for further evaluation or repair, if warranted
-

ITEMS REQUIRED BY SCA TO COMPLETE THE PROJECT

To assist in completing the assessment efficiently, the following items may be required:

1. Access to all relevant areas of the building
 2. Any available existing drawings or prior reports
 3. Information regarding known issues (settlement, cracking, repairs, etc.)
 4. Safe access accommodations (ladders, lifts, unlocked spaces, etc.)
-

SCHEDULE AND EXPIRATION

Following acceptance of this proposal and any visits, we expect to have the completed report in 1-2 weeks. This estimated schedule is valid for 1 week after receipt of this proposal and cannot be guaranteed otherwise. This proposal will expire completely if not executed and returned to SCA within sixty (60) days of the proposal date.

COMPENSATION

We propose to complete the structural assessment and report for lump-sum fee:

Lump-Sum Fee: \$2,000

CHANGES IN SCOPE / ADDITIONAL SERVICES

At the present time, we feel that we have understood the scope of work and have provided a fee proposal to include the services that should be needed. However, if there are any changes to the scope of work, SCA can provide additional services upon request at our current hourly rates as follows:

- Principal Structural Engineer: \$200.00/hr
- Structural Project Engineer: \$160.00/hr
- Mark-Up on all other Reimbursable Fees: 10%

Additional services may include, but are not limited to:

- Additional site visits
- Detailed structural analysis
- Preparation of repair drawings
- Coordination with contractors or design team
- Supplementary reporting or documentation

Involvement in legal proceedings, including depositions, court appearances, or expert testimony, is not included in this scope of work, but can be provided as an additional service at the hourly rates noted above.



PAYMENTS

SCA will submit a single invoice upon completion of the report. Payment is due within thirty (30) days of the invoice date. Invoices not paid within thirty (30) days are subject to a late charge of one-and-one-half percent (1½%) per month, or the maximum allowed by law.

TERMS AND CONDITIONS

This proposal includes the Terms and Conditions attached as Exhibit A, which are incorporated herein by reference.

CLOSURE / AUTHORIZATION TO PROCEED

We appreciate the opportunity to provide this proposal for engineering services. The undersigned hereby authorizes the services described herein and acknowledges acceptance of the Terms and Conditions of this Professional Services Agreement.

Submitted By:

Senler Campbell & Associates

By: Kristin Johnson

Kristin Johnson, P.E.

Project Engineer

Date: June 22, 2026

Accepted By:

By: Chris Loop

Kristi Fox Chris Loop, President Town Council

Date: 7/27/26

Exhibit A: Terms and Conditions

SCA shall perform the services outlined in this agreement pursuant to the stated fee arrangement.

1. Additional Services

Should the Scope of Services change from those set forth in the Agreement for Professional Services, the fee for such additional services will be negotiated between CLIENT and SCA.

2. Limitation of Liability

To the greatest extent allowed by law, the aggregate liability of SCA for any and all injuries, claims, demands, losses, expenses or damages, of whatever kind, arising out of or in any way related to this Agreement or the services provided by SCA on this project, shall be limited to \$50,000 or the total fee received by SCA pursuant to this Agreement, whichever is greater. Further, no officer, director, shareholder or employee of SCA shall bear any personal liability to CLIENT for any and all injuries, claims, demands, losses, expenses or damages, of whatever kind or character, arising out of or in any way related to this Agreement or the services provided by SCA on this project.

3. Mediation

All disputes between CLIENT and SCA arising out of or relating to this Agreement shall be submitted to nonbinding mediation prior to commencement of any other judicial proceeding.

4. Dispute Handling

SCA shall make no claim against CLIENT without first providing CLIENT with a written notice of damages and providing CLIENT thirty (30) days to cure before an action is commenced. CLIENT shall make no claim either directly or in a third-party claim, against SCA unless CLIENT has first provided SCA with a written certification executed by an independent professional currently practicing in the same discipline as SCA and licensed in the state of the subject project. This certification shall a) contain the name and license number of the certifier; b) specify each and every act or omission that the certifier contends is a violation of the standard of care expected of a professional performing professional services under similar circumstances; and c) state in complete detail the basis for the certifier's opinion that each such act or omission constitutes such a violation. This certificate shall be provided to SCA not less than thirty (30) calendar days prior to the presentation of any claim or the institution of any judicial proceeding.

5. Suspension of Services

If CLIENT fails to make payments to SCA in accordance with this Agreement, such failure shall provide SCA the option to suspend performance of services under this Agreement upon seven (7) days written notice to CLIENT. In the event of a suspension of services, SCA shall have no liability for any delays or damages caused because of such suspension. Before resuming services, SCA shall be paid all sums due prior to suspension and any expenses incurred by SCA in the interruption and resumption of its services. SCA's fees for the remaining services and time schedules shall be equitably adjusted. If any invoice is in dispute, CLIENT shall pay under written protest to keep the project on schedule and resolve the payment dispute after substantial completion.

6. Termination

This Agreement may be terminated by either party with seven (7) days written notice to the other in the event of a substantial failure of performance by the other party through no fault of the terminating party. If this Agreement is terminated, SCA shall be paid for services performed to the termination notice date, including reimbursable expenses due.

7. Ownership of Documents

The drawings, calculations and specifications are instruments of service and are, and shall remain, the property of SCA, whether the project for which they are made is executed or not. They are not to be used on other projects or extensions to this project except by agreement in writing.

8. Contract Administration

It is understood that SCA will not provide design and construction review services relating to safety measures of any contractor or subcontractor on the project. Further, it is understood that SCA will not provide any supervisory services relating to the construction for the project. Any opinions solicited from SCA relating to any such review or supervisory services shall be considered only as general information and shall not be the basis for any claim against SCA.

9. No Third Party Beneficiary

Nothing in this Agreement shall create a contractual relationship with or a cause of action in favor of any third party against SCA or CLIENT.

10. No Assignments

Neither party to this Agreement shall transfer, sublet or assign any rights under or interest in this Agreement (including but not limited to monies that are due or monies that may be due) without the prior written consent of the other party.

11. Payments

SCA will submit monthly invoices. Payment is due on the date of the invoice and becomes delinquent one month thereafter. A late charge will be added to delinquent amounts at the rate of one-and-one-half percent (1 ½ %) for each one month of delinquency (or the maximum allowable by law, whichever is lower). If SCA initiates suit to recover delinquent sums owed by CLIENT, SCA shall be entitled to recover all reasonable costs incurred, including staff time, court costs, attorney's fees, expert fees and other related costs and expenses.

INVOICE

Senler, Campbell & Associates,
Inc.
1122 Rogers St
Louisville, KY 402042317

info@senlercampbell.com
+1 (502) 636-3568
<https://senlercampbell.com/>



Fox Law Offices, LLC:2026085 - 9150 IN-64 Structural Assessment

Bill to

Town of Georgetown
9111 State Road 64
PO Box 127
Georgetown, IN 47122

Ship to

Fox Law Offices, LLC

Invoice details

Invoice no.: 5491

Terms: Net 30

Invoice date: 07/24/2026

Due date: 08/23/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Structural Engineering Services	Georgetown Structural Assessment	1	\$2,000.00	\$2,000.00

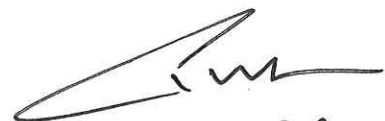
Total

\$2,000.00

Ways to pay



View and pay


07-27-26

Commercial Insurance Proposal

Prepared for:

Account Number: 70817033

TOWN OF GEORGETOWN

Presented by:

SHEPHERD INSURANCE, LLC

Date of Proposal:

07/08/2026

Policy Period:

Effective Date: 07/13/2026

Expiration Date: 01/31/2027

Quote Numbers Included

Inland Marine:

70817033BMO1Q2

Underwriting Company:

The Ohio Casualty Insurance
Company¹

This proposal is valid for 60 days from the Date of Proposal or until the Effective Date (whichever is earlier) and is solely an estimate of premium, based on the information provided, and all amounts are subject to change. This proposal does not bind or provide actual coverage and is not an offer of insurance. Specific terms of coverage, exclusions, and limitations are contained solely in a completed insurance policy for which a premium has been paid.

This proposal may vary from your original request for coverage. Please review the proposal carefully for any variances. The terms, conditions and premiums included in this proposal contemplate the sale or renewal of all the quoted insurance lines. Electing to buy or renew only some of the lines of coverage may result in changes to the terms, conditions and premiums of the remaining insurance lines.

¹ Liberty Mutual Insurance is the marketing name for the property and casualty insurance operations of Liberty Mutual Insurance Company and its affiliates. Policies may be written in the following stock insurance company subsidiaries: The Ohio Casualty Insurance Company, Ohio Security Insurance Company, American Fire & Casualty Company, and West American Insurance Company. Not all coverages or policies may be available in all states.

Commercial Insurance Proposal: Payment Plan Options

STANDARD DIRECT BILL OPTIONS:

Overview

We offer a broad range of standard Direct Bill payment plans to meet your needs and help you save time and money when paying your premiums. Self-service capabilities are available, 24/7, when you create an online direct bill account. You will have easy access to your claims information, policy documents, premium audit forms, risk control information and billing account, where you may enroll in automatic payments, make on-demand payments, sign up for paperless billing, view/print copies of your electronic notices, and more.

All billing plans may not be available to all customers based on state or account differences.

Automatic Payments may be enrolled in at any time. By agreeing to the paperless delivery of billing notices, you can enjoy the following benefits:

Save money:

- Save on installment fees by enrolling in EFT automatic payments. Availability and savings vary by state.
- Avoid late fees with automatic payments processed at the same time, every month

Save time:

- Pay your premium all at once or in 12 equal installments
- Receive email notifications of automatic payment amounts for the scheduled payment dates
- Payments appear on your checking/card account statements for easy tracking

Simply have your agent enroll you at policy issuance or enroll anytime at mybusinessonline@libertymutual.com.

Automatic Payments using EFT (from checking account)

Annual	100% down
Monthly	1-2 months down, equal monthly installments

Automatic Payments using Credit/Debit Card (for accounts with total annual premium <\$25,000)

Annual	100% down
Monthly	1-2 months down, equal monthly installments

Non-Automatic Payment Plans

Annual	100% down, no service fee
Monthly	1-2 months down, equal monthly installments

We have outsourced our credit card processing to One Inc, a third-party payment processor, and they charge a 2.5% fee for the use of their digital payment platform. You understand that if you pay by check or ACH, Liberty Mutual will process your payment and no fee will be charged by OneInc.

Questions about payment options? Contact billing at 1-844-961-0334.

YOUR WAY PAY™ DIRECT BILL OPTION (Select lines of business only)¹:**Overview**

Our pay-as-you-go option, powered by SmartPay™, allows you take control of your cash by providing you the ability to link your business activity to your premium payments. It is easy and convenient and offers these benefits for your pay-as-you-go business:

- Improved cash flow
- No down payment
- Real-time premium calculations based on actual data reported
- Automatic withdrawals of premium payments
- Reduction in audit exposure due to immediate premium calculations

Your Way Pay Plan**Payments**

Report risk exposures as scheduled Withdrawal from your bank account is initiated by policy type (e.g. for a WC policy, automatically for the payment of premium payroll is reported on payroll dates).

¹Not available for any risks in HI or Workers Compensation risks in ND, OH, WA, or WY.

AGENCY BILL OPTIONS:**Overview**

We offer Agency Bill payment plans for specific-type policies or multi-line accounts where Direct Bill may not be the best option. Since the agent will bill and service these policies, there is no online account access or self-service capabilities available.

Agency Bill Payment Plans only (Required for Premium Finance policies; for accounts with total annual premium >\$25,000)

Annual	100% down
Quarterly	30% down, 3 equal installments at 90 day intervals
Monthly	30% down, 9 equal installments at monthly intervals
Monthly for TX auto policies only	12 equal monthly installments

Questions about payment options? Contact billing at 1-844-961-0334.

Commercial Insurance Proposal: Premium Recap

Inland Marine Coverage	
Builders Risk Premium - 1618 Canal Ln, Georgetown, IN 47122	\$4,983.00
Total Inland Marine Risk Premium	\$4,983.00
Certified Acts of Terrorism Coverage ²	\$115.00
Total Inland Marine Premium	\$5,098.00
Minimum Earned Premium	\$450.00

In the event of cancellation by the Named Insured, the company shall retain no less than \$450.00 of the policy premium as the Minimum Earned Premium including Certified Acts of Terrorism coverage, plus any applicable taxes and surcharges.

Account acceptability and final premium are subject to underwriting review and approval.

Pro-Rata Cancellation subject to Minimum Earned Premium.

²NP 72 42 Terrorism Insurance Premium Disclosure and Opportunity to Reject:

This quote includes coverage for Certified Acts of Terrorism (as defined in the Terrorism Risk Insurance Act ("TRIA")) for the lines of business referenced above with a premium charge. You may elect to reject this coverage for any Commercial Property, General Liability, Inland Marine, Commercial Protector (BOP), or Umbrella for losses resulting from a "certified act of terrorism" according to the instructions included within this document. Should you elect to reject this coverage, we will process an endorsement to your policy upon receipt of the signed rejection form.

Note this disclosure notice and rejection option does not apply to Workers Compensation, Crime, Professional Liability or Commercial auto coverage, if included in this quote. Please refer to the enclosed notice for additional information regarding this act, its effect regarding your policy coverage, and its impact on your premium.

Additional Note: The Certified Acts of Terrorism Coverage does not apply for any Commercial Auto, burglary and theft (i.e. Commercial Crime), or professional liability coverages quoted and a premium charge has not been included for these lines of business.

Commercial Inland Marine Proposal

LOCATION NUMBER: 0001

ADDRESS: 1618 Canal Ln, Georgetown, IN 47122

Commercial Lines Builders Risk Coverage	Limit of Insurance
Customer Name: TOWN OF GEORGETOWN	
Jobsite Location: 1618 Canal Ln, Georgetown, IN 47122	
Construction Type: Joisted Masonry	
Description of Project: "Renovation/remodel of existing building to be Georgetown's new town hall"	
Number of Stories: 2	
Total Square Feet: 9,499	
Nature of Construction: Rehabilitation and Renovation	
Coverage Form: Rehabilitation - Renovation Form IM7054	
Total Limit	\$2,876,687
Existing Building Limit	\$1,846,991
Renovation Limit	\$1,029,696
Deductible	\$5,000
Valuation – Existing Building	Actual Cash Value
Coinsurance	100%

The limits for the individual coverages listed below do not apply at each location, but apply on a per occurrence basis to all locations shown on this proposal unless otherwise stated.

Coverage Extensions	Limit of Insurance
Debris Removal	\$5,000
Limited Fungus Coverages Limit	\$15,000

Supplemental Coverage	Limit of Insurance
Pollutant Cleanup and Removal Limit	\$10,000
Storage Locations Coverage Limit	\$10,000
Vacant Building Limitation	Vacant Building
Coverage Limitation - Consecutive Days	60
Transit Coverage Limit	\$10,000
Ordinance or Law (Undamaged Parts of Bldg)	Coverage Excluded
Ordinance or Law (Increased Cost to Repair & Cost to Demolish/Clear Site)	Coverage Excluded
Trees, Shrub and Plant Coverage Limit	Coverage Excluded
Earthquake Coverage Limit	Coverage Excluded
Flood Coverage Limit	Coverage Excluded

Additional Coverage	Limit of Insurance
Permission to Occupy	Not Granted

This Quote is based on the following forms, which apply at the time of quote and may differ on policy issuance:

CL01000399 - Common Policy Conditions
CL01880424 - Amendatory Endorsement Indiana
CL06000115 - Certified Terrorism Loss
CL07001006 - Virus or Bacteria Exclusion
CL16500606 - Cond Nuclear, Biological, and Chem Terrorism Excl
CM89650821 - Cyber Incident Exclusion
CM89840524 - Amdmt Misrepresentation Concealment Fraud Cndtn
CNI90110226 - Reporting A Commercial Claim 24 Hours A Day
IM20290525 - Amendatory Endorsement Indiana
IM22500713 - Pollutant - Amended Definition
IM70540507 - Builders' Risk Coverage - Rehab And Reno Form
NP72420220 - NP-Terrorism Ins Prem Disclosure and Opp to Reject
NP74440906 - NP - Treasury Dept OFAC Notice to Policyholders
SNI04010624 - NP - Liberty Mutual Group Privacy Notice
SNI13011219 - NP - Indiana Notice To Policyholders

STATE FRAUD NOTICES

The following must be provided to the applicant either by use of this proposal, by reproduction in a proposal by the Producer, or by use of a current ACORD application or its equivalent.

Applicable in CA

For your protection California law requires the following to appear on this form: Any person who knowingly presents false or fraudulent information to obtain or amend insurance coverage or to make a claim for the payment of a loss is guilty of a crime and may be subject to fines and confinement in state prison.

Applicable in AL, AR, DC, LA, MD, NM, RI and WV

Any person who knowingly (or willfully)¹ presents a false or fraudulent claim for payment of a loss or benefit or knowingly (or willfully)¹ presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison. ¹Applies in MD Only.

Applicable in CO

It is unlawful to knowingly provide false, incomplete, or misleading facts or information to an insurance company for the purpose of defrauding or attempting to defraud the company. Penalties may include imprisonment, fines, denial of insurance and civil damages. Any insurance company or agent of an insurance company who knowingly provides false, incomplete, or misleading facts or information to a policyholder or claimant for the purpose of defrauding or attempting to defraud the policyholder or claimant with regard to a settlement or award payable from insurance proceeds shall be reported to the Colorado Division of Insurance within the Department of Regulatory Agencies.

Applicable in FL and OK

Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony (of the third degree)². ²Applies in FL Only.

Applicable in KS

Any person who, knowingly and with intent to defraud, presents, causes to be presented or prepares with knowledge or belief that it will be presented to or by an insurer, purported insurer, broker or any agent thereof, any written statement as part of, or in support of, an application for the issuance of, or the rating of an insurance policy for personal or commercial insurance, or a claim for payment or other benefit pursuant to an insurance policy for commercial or personal insurance which such person knows to contain materially false information concerning any fact material thereto; or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act.

Applicable in KY, NY, OH and PA

Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information or conceals for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties (not to exceed five thousand dollars and the stated value of the claim for each such violation)³. ³Applies in NY Only.

Applicable in ME, TN, VA and WA

It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties (may)⁴ include imprisonment, fines and denial of insurance benefits. ⁴Applies in ME Only.

Applicable in NJ

Any person who includes any false or misleading information on an application for an insurance policy is subject to criminal and civil penalties.

Applicable in OR

Any person who knowingly and with intent to defraud or solicit another to defraud the insurer by submitting an application containing a false statement as to any material fact may be violating state law.

Applicable in PR

Any person who knowingly and with the intention of defrauding presents false information in an insurance application, or presents, helps, or causes the presentation of a fraudulent claim for the payment of a loss or any other benefit, or presents more than one claim for the same damage or loss, shall incur a felony and, upon conviction, shall be sanctioned for each violation by a fine of not less than five thousand dollars (\$5,000) and not more than ten thousand dollars (\$10,000), or a fixed term of imprisonment for three (3) years, or both penalties. Should aggravating circumstances [be] present, the penalty thus established may

be increased to a maximum of five (5) years, if extenuating circumstances are present, it may be reduced to a minimum of two (2) years.

TERRORISM INSURANCE PREMIUM DISCLOSURE AND OPPORTUNITY TO REJECT

This notice contains important information about the Terrorism Risk Insurance Act and its effect on your policy. Please read it carefully.

THE TERRORISM RISK INSURANCE ACT

The Terrorism Risk Insurance Act, including all amendments ("TRIA" or the "Act"), establishes a program to spread the risk of catastrophic losses from certain acts of terrorism between insurers and the federal government. If an individual insurer's losses from "certified acts of terrorism" exceed a specified deductible amount, the government will generally reimburse the insurer for a percentage of losses (the "Federal Share") paid in excess of the deductible, but only if aggregate industry losses from such acts exceed the "Program Trigger". An insurer that has met its insurer deductible is not liable for any portion of losses in excess of \$100 billion per calendar year. Similarly, the federal government is not liable for any losses covered by the Act that exceed this amount. If aggregate insured losses exceed \$100 billion, losses up to that amount may be pro-rated, as determined by the Secretary of the Treasury.

Beginning in calendar year 2020, the Federal Share is 80% and the Program Trigger is \$200,000,000.

MANDATORY OFFER OF COVERAGE FOR "CERTIFIED ACTS OF TERRORISM" AND DISCLOSURE OF PREMIUM

TRIA requires insurers to make coverage available for any loss that occurs within the United States (or outside of the U.S. in the case of U.S. missions and certain air carriers and vessels), results from a "certified act of terrorism" AND that is otherwise covered under your policy.

A "certified act of terrorism" means:

[A]ny act that is certified by the Secretary [of the Treasury], in consultation with the Secretary of Homeland Security, and the Attorney General of the United States

(i) to be an act of terrorism;

(ii) to be a violent act or an act that is dangerous to

(I) human life;

(II) property; or

(III) infrastructure;

(iii) to have resulted in damage within the United States, or outside of the United States in the case of

(I) an air carrier (as defined in section 40102 of title 49, United States Code) or United States flag vessel (or a vessel based principally in the United States, on which United States income tax is paid and whose insurance coverage is subject to regulation in the United States); or

(II) the premises of a United States mission; and

(iv) to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

REJECTING TERRORISM INSURANCE COVERAGE - WHAT YOU MUST DO

We have included in your policy coverage for losses resulting from "certified acts of terrorism" as defined above.

THE PREMIUM CHARGE FOR THIS COVERAGE APPEARS ON THE DECLARATIONS PAGE OF THE POLICY AND DOES NOT INCLUDE ANY CHARGES FOR THE PORTION OF LOSS COVERED BY THE FEDERAL GOVERNMENT UNDER THE ACT. If we are providing you with a quote, the premium charge will also appear on your quote as a separate line item charge.

IF YOU CHOOSE TO REJECT THIS COVERAGE, PLEASE CHECK THE BOX BELOW, SIGN THE ACKNOWLEDGMENT, AND RETURN THIS FORM TO YOUR AGENT. **Please ensure any rejection is received within thirty(30) days of the effective date of your policy.**

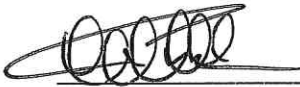
Before making a decision to reject terrorism insurance, refer to the Disclaimer for Standard Fire Policy States located at the end of this Notice.

☐ I hereby reject this offer of coverage. I understand that by rejecting this offer, I will have no coverage for losses arising from a "certified acts of terrorism" and my policy will be endorsed accordingly.

Policyholder/Applicant's Signature

Print Name

Date Signed



Named Insured
TOWN OF GEORGETOWN

Policy Number
BMO(27)70817033

Policy Effective/Expiration Date
07-13-2026/01-31-2027

IF YOU REJECTED THIS COVERAGE, PLEASE RETURN THIS FORM TO YOUR AGENT.

NOTE: Certain states (currently CA, GA, IA, IL, ME, MO, NY, NC, NJ, OR, RI, WA, WI and WV) mandate coverage for loss caused by fire following a "certified act of terrorism" in certain types of insurance policies. If you reject TRIA coverage in these states on those policies, you will not be charged any additional premium for that state mandated coverage.

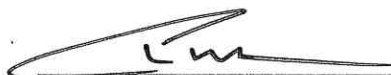
The summary of the Act and the coverage under your policy contained in this notice is necessarily general in nature. Your policy contains specific terms, definitions, exclusions and conditions. In case of any conflict, your policy language will control the resolution of all coverage questions. Please read your policy carefully.

If you have any questions regarding this notice, please contact your agent.

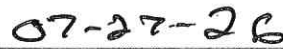
This proposal has been acknowledged and accepted by:

Agent signature

Date



Insured signature



Date

**AGREEMENT
BETWEEN OWNER AND CONTRACTOR
FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)**

THIS AGREEMENT is by and between Town of Georgetown ("Owner") and
Song Construction ("Contractor").

Owner and Contractor hereby agree as follows:

ARTICLE 1 – WORK

- 1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows: Construction of a new flushing vaults along on the existing force mains along Corydon Ridge Road, Yenowine Lane, and Old Georgetown Road per the plans titled "Forcemain Flush Vault Project" prepared by Heritage Engineering dated June 1, 2026.

ARTICLE 2 – THE PROJECT

- 2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: Corydon Ridge Road 2026 Force Main Flushing Vaults Improvements Project

ARTICLE 3 – ENGINEER

- 3.01 The part of the Project that pertains to the Work has been designed by Heritage Engineering.
- 3.02 The Owner has retained Heritage Engineering ("Engineer") to act as Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 – CONTRACT TIMES

- 4.01 *Time of the Essence*
- A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.
- 4.02 *Contract Times: Dates*
- A. The Work will be substantially completed on or before November 21, 2026, and completed and ready for final payment on or before December 21, 2026.
- 4.03 *Liquidated Damages*
- A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with the Contract. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of

requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):

1. Substantial Completion: Contractor shall pay Owner \$ 1,500 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified in Paragraph 4.02.A above for Substantial Completion until the Work is substantially complete.
2. Completion of Remaining Work: After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner \$ 1,500 for each day that expires after such time until the Work is completed and ready for final payment.
3. Liquidated damages for failing to timely attain Substantial Completion and final completion are not additive and will not be imposed concurrently.
4. Milestones: Contractor shall pay Owner \$ 1,500 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified above for achievement of Milestone 1, until Milestone 1 is achieved.

4.04 *Special Damages*

- A. In addition to the amount provided for liquidated damages, Contractor shall reimburse Owner (1) for any fines or penalties imposed on Owner as a direct result of the Contractor's failure to attain Substantial Completion according to the Contract Times, and (2) for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in Paragraph 4.02 for Substantial Completion (as duly adjusted pursuant to the Contract), until the Work is substantially complete.
- B. After Contractor achieves Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times, Contractor shall reimburse Owner for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in Paragraph 4.02 for Work to be completed and ready for final payment (as duly adjusted pursuant to the Contract), until the Work is completed and ready for final payment.

ARTICLE 5 – CONTRACT PRICE

- 5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents the amounts that follow, subject to adjustment under the Contract:
 - A. Total of Lump Sum Amount and Unit Price Work (subject to final Unit Price adjustment) \$194,200.00.
 - B. For all Work, at the prices stated in Contractor's Bid, attached hereto as an exhibit.

ARTICLE 6 – PAYMENT PROCEDURES

6.01 *Submittal and Processing of Payments*

- A. Contractor shall submit Applications for Payment. Applications for Payment will be processed by Engineer.

6.02 *Progress Payments; Retainage*

- A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment on or about the 25 day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.
 - 1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract
 - a. 97 percent of Work completed (with the balance being retainage); and
 - b. 97 percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).
- B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 100 percent of the Work completed.

6.03 *Final Payment*

- A. Upon final completion and acceptance of the Work, Owner shall pay the remainder of the Contract Price as recommended by Engineer.

ARTICLE 7 – INTEREST

- 7.01 All amounts not paid when due shall bear interest at the rate of N/A percent per annum.

ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

- 8.01 In order to induce Owner to enter into this Contract, Contractor makes the following representations:
 - A. Contractor has examined and carefully studied the Contract Documents, and any data and reference items identified in the Contract Documents.
 - B. Contractor has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 - C. Contractor is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
 - D. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (3) Contractor's safety precautions and programs.

- E. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
- F. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
- G. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
- H. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
- I. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 Contents

- A. The Contract Documents consist of the following:
 - 1. This Agreement (pages 1 to 6, inclusive).
 - 2. Performance and Payment bonds (pages 1 to 9, inclusive).
 - 3. Exhibits to this Agreement (enumerated as follows):
 - a. Contractor's Bid (pages 1 to 15, inclusive).
 - 4. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - a. Notice to Proceed.
 - b. Work Change Directives.
 - c. Change Orders.
 - d. Field Orders.
- B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 9.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in the General Conditions.

ARTICLE 10 – MISCELLANEOUS

10.01 Terms

- A. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

10.02 *Assignment of Contract*

- A. Unless expressly agreed to elsewhere in the Contract, no assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, money that may become due and money that is due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 *Successors and Assigns*

- A. Owner and Contractor each binds itself, its successors, assigns, and legal representatives to the other party hereto, its successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 *Severability*

- A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 *Contractor's Certifications*

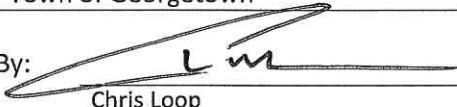
- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;
 - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 - 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
 - 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on June 26, 2026 (which is the Effective Date of the Contract).

OWNER:

Town of Georgetown

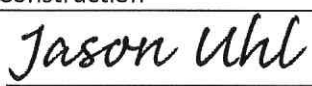
By: 

Chris Loop

Title: Town Council President

CONTRACTOR:

Song Construction

By: 

Jason Uhl

Title: President

Attest: 

Title: Clark Treasurers

Attest: 

Title: Office Manager

Address for giving notices:

Town of Georgetown

9111 SR 64 (PO Box 127)

Georgetown, IN 47122

Address for giving notices:

Song Construction

11815 Losson Road

Palmyra, IN 47164

License No.: _____

(where applicable)