



# Pay Estimate Summary Report

Calumet Civil Contractors, Inc.

**Invoice # 002**  
Invoice Date: 09/30/2021  
Dates Submitted: 08/31/2021 - 09/25/2021  
**Contract # 21017**  
Aurora Way Road Improvements  
Job: 21017

**Owner**  
Town of McCordsville  
6280 W 800 N  
McCordsville, IN 46055

**Contractor**  
Calumet Civil Contractors  
4898 Fieldstone Drive  
Whitestown, IN 46075

Pay Item	Description	Contract Quantities	Unit	Unit Price	Contract Amount	Previous Quantities	Current Quantities	Quantities to Date	Current Amount	Amount to Date	% Cmpl
1	Construction Engineering - Aurora	1.00	LS	14,000.00	14,000.00	0.7000	0.2000	0.9000	2,800.00	12,600.00	90.0
2	Mobilization/Demobilization - Aurora	1.00	LS	27,265.73	27,265.73	1.0000	0.0000	1.0000	0.00	27,265.73	100.0
3	Clearing Right of Way - Aurora	1.00	LS	7,500.00	7,500.00	1.0000	0.0000	1.0000	0.00	7,500.00	100.0
4	Temporary Check Dam, Reveiment Riprap - Aurora	28.00	TON	65.00	1,820.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
5	Temporary Inlet Protection - Aurora	8.00	EA	150.00	1,200.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
6	Temporary Silt Fence - Aurora	2,400.00	LFT	1.50	3,600.00	1,000.0000	0.0000	1,000.0000	0.00	1,500.00	41.7
7	SWCCP Preparation and Implement, L2 Aurora	1.00	LS	20,000.00	20,000.00	0.2500	0.5000	0.7500	10,000.00	15,000.00	75.0
8	Excavation, Common - Aurora	2,732.00	CYS	21.00	57,372.00	1,200.0000	1,200.0000	2,400.0000	25,200.00	50,400.00	87.8
9	Subgrade Treatment, Type IB - Aurora	5,247.00	SYS	10.00	52,470.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
10	Structure Backfill, Type 2 - Aurora	48.00	CYS	60.00	2,880.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
11	Compacted Aggregate, #2 - Aurora	457.00	CYS	55.00	25,135.00	0.0000	60.0000	60.0000	3,300.00	3,300.00	13.1
12	Compacted Aggregate, #53 - Aurora	647.00	CYS	55.00	35,585.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
13	QC/QA-HMA, 3, 70, Surface, 9.5 mm - Aurora	339.00	TON	105.00	35,595.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
14	QC/QA-HMA, 3, 70, Intermediate, 19.0 mm - Aurora	565.00	TON	80.00	45,200.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
15	QC/QA-HMA, 3, 64, Base, 25.0 mm - Aurora	1,356.00	TON	75.00	101,700.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
16	Asphalt For Tack Coat - Aurora	3.00	TON	850.00	2,550.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
17	HMA for Sidewalk - Aurora	188.00	TON	105.00	19,740.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
18	Curb Ramp, Concrete - Aurora	34.00	SYS	150.00	5,100.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
19	Detachable Warning Surface - Aurora	5.00	SYS	355.00	1,775.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
20	Curb and Gutter, Concrete - Aurora	1,201.00	LFT	29.00	34,829.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
21	Mobilization and Demo for Seeding - Aurora	1.00	EA	500.00	500.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
22	Fertilizer - Aurora	1.00	TON	500.00	500.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
23	Seed Mixture U - Aurora	207.00	LBS	15.00	3,105.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
24	Mulching Material - Aurora	3.00	TON	425.00	1,275.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
25	Field Office, B - Aurora	5.00	MOS	0.01	0.05	0.0000	0.0000	0.0000	0.00	0.00	0.0
26	Pipe, Type 4, Circular, 6 IN. - Aurora	2,559.00	LFT	6.00	15,354.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
27	Pipe, Type 2, Circular, 12 IN. - Aurora	382.00	LFT	35.00	13,370.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
28	Pipe, Type 2, Circular, 15 IN. - Aurora	712.00	LFT	40.00	28,480.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
29	Pipe, Type 2, Circular, 18 IN - Aurora	20.00	LFT	49.00	980.00	0.0000	0.0000	0.0000	0.00	0.00	0.0



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Aurora Way Road Improvements

Job: 21017

## Owner

Town of McCordsville  
6280 W 800 N  
McCordsville, IN 46055

## Contractor

Calumet Civil Contractors  
4898 Fieldstone Drive  
Whitestown, IN 46075

Pay Item	Description	Contract Quantities	Unit	Unit Price	Contract Amount	Previous Quantities	Current Quantities	Quantities to Date	Current Amount	Amount to Date	% Cmpl
30	Pipe End Section, Diameter 12 IN - Aurora	2.00	EA	1,500.00	3,000.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
31	Outlet Protector, 3 - Aurora	1.00	EA	200.00	200.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
32	Video Inspection for Underdrain - Aurora	2,559.00	LFT	1.00	2,559.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
33	Geotextiles for Underdrain, Type 1A - Aurora	609.00	SYS	1.10	669.90	0.0000	0.0000	0.0000	0.00	0.00	0.0
34	Aggregate for Underdrains - Aurora	109.00	CYS	55.00	5,995.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
35	Inlet, J10 - Aurora	8.00	EA	2,400.00	19,200.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
36	Manhole, B4 - Aurora	3.00	EA	3,600.00	10,800.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
37	Maintaining Traffic - Aurora	1.00	LS	28,000.00	28,000.00	0.5000	0.1500	0.6500	4,200.00	18,200.00	65.0
38	Sign Post Square Type 2 Reinf. Anch. Base - Aurora	21.00	LFT	30.00	1,350.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
39	Sign, Panel, With Legend - Aurora	21.00	SFT	36.00	756.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
40	Line, Thermoplastic, Solid White, 4" - Aurora	2,250.00	LFT	1.34	3,015.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
41	Line, Thermoplastic, Solid Yellow, 4" - Aurora	1,008.00	LFT	1.37	1,380.96	0.0000	0.0000	0.0000	0.00	0.00	0.0
42	Pvmt Msg Mking, Thermo Lane Indic. Arrow - Aurora	4.00	EA	233.00	932.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
43	Transverse Wrg. Thermo, Stop Line, White - Aurora	24.00	LFT	10.89	261.36	0.0000	0.0000	0.0000	0.00	0.00	0.0
101	Construction Engineering - 600W	1.00	LS	6,175.00	6,175.00	0.7500	0.1500	0.9000	926.25	5,557.50	90.0
102	Mobilization/Demobilization - 600W	1.00	LS	16,000.00	16,000.00	1.0000	0.0000	1.0000	16,000.00	16,000.00	100.0
103	Clearing Right of Way - 600W	1.00	LS	3,500.00	3,500.00	1.0000	0.0000	1.0000	3,500.00	3,500.00	100.0
104	Pipe, Remove - 600W	20.00	LFT	18.00	360.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
105	Temporary Check Dam, Revestment Riprap - 600W	38.00	TON	65.00	2,470.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
106	Temporary Inlet Protection - 600W	8.00	EA	250.00	2,000.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
107	Temporary Silt Fence - 600W	2,540.00	LFT	1.50	3,810.00	1,235.0000	0.0000	1,235.0000	0.00	1,852.50	48.6
108	Excavation, Common - 600W	1,076.00	CYS	35.00	37,660.00	610.0000	466.0000	1,076.0000	16,310.00	37,660.00	100.0
109	Borrow - 600W	3,680.00	CYS	2.00	7,360.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
110	Subgrade Treatment, Type 1B - 600W	1,261.00	SYS	30.00	37,830.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
111	Structure Backfill, Type 2 - 600W	129.00	CYS	45.00	5,805.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
112	Compacted Aggregate, #2 - 600W	66.00	CYS	55.00	3,630.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
113	Compacted Aggregate, #53 - 600W	178.00	CYS	65.00	11,570.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
114	Milling, Asphalt, 1 1/2 IN. - 600W	4,946.00	SYS	3.00	14,838.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
115	OC/QA-HMA, 3, 70, Surface, 9.5 mm - 600W	457.00	TON	105.00	47,985.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
116	OC/QA-HMA, 3, 70, Intermediate, 19.0 mm - 600W	81.00	TON	95.00	7,695.00	0.0000	0.0000	0.0000	0.00	0.00	0.0



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6280 W 800 N  
McCordsville, IN 46055

**Contractor**  
Calumet Civil Contractors  
4898 Fieldstone Drive  
Whitestown, IN 46075

Pay Item	Description	Contract Quantities	Unit	Unit Price	Contract Amount	Previous Quantities	Current Quantities	Quantities to Date	Current Amount	Amount to Date	% Cmpl
117	QC/QA-HMA, 3.64, Base, 25.0 mm - 600W	324.00	TON	85.00	27,540.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
118	Asphalt For Tack Coat - 600W	2.00	TON	850.00	1,700.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
119	HMA for Sidewalk - 600W	112.00	TON	125.00	14,000.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
120	Mailbox Assembly, Single - 600W	3.00	EA	500.00	1,500.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
121	Mobilization and Demobilization for Seeding - 600W <sup>1.000</sup>	1.00	EA	500.00	500.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
122	Fertilizer - 600W	1.00	TON	500.00	500.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
123	Seed Mixture U - 600W	141.00	LBS	15.00	2,115.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
124	Mulching Material - 600W	2.00	TON	425.00	850.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
125	Pipe, Type 4, Circular, 6 IN. - 600W	1,469.00	LFT	7.00	10,283.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
126	Pipe, Type 2, Circular, 12 IN. - 600W	32.00	LFT	65.00	2,080.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
127	Pipe End Section, Diameter 12 IN - 600W	1.00	EA	1,500.00	1,500.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
128	Manhole, B2 - 600W	2.00	EA	3,600.00	7,200.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
129	Casting, 4, Furnish and Adjust to Grade - 600W	2.00	EA	750.00	1,500.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
130	Cleanout (See Special Provision) - 600W	1.00	EA	450.00	450.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
131	Video Inspection for Underdrain - 600W	1,469.00	LFT	1.75	2,570.75	0.0000	0.0000	0.0000	0.00	0.00	0.0
132	Geotextiles for Underdrain, Type 1A - 600W	226.00	SYS	1.25	282.50	0.0000	0.0000	0.0000	0.00	0.00	0.0
133	Aggregate for Underdrains - 600W	31.00	CYS	55.00	1,705.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
134	Construction Sign, A - 600W	14.00	EA	297.00	4,158.00	11.0000	0.0000	11.0000	0.00	3,267.00	78.6
135	Construction Sign, B - 600W	4.00	EA	127.00	508.00	4.0000	0.0000	4.0000	0.00	508.00	100.0
136	Maintaining Traffic - 600W	1.00	LS	24,018.75	24,018.75	0.5000	0.0000	0.5000	0.00	12,009.38	50.0
137	Temporary Traffic Barrier, Type 2 - 600W	2,343.00	LFT	45.00	105,435.00	2,343.0000	0.0000	2,343.0000	0.00	105,435.00	100.0
138	Road Closure Sign Assembly - 600W	4.00	EA	380.00	1,520.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
139	Portable Changeable Message Sign - 600W	2.00	EA	3,500.00	7,000.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
140	Sign Post Square Type 2 Reinf. Arch. Base - 600W	60.00	LFT	18.50	1,110.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
141	Sign, Panel, With Legend - 600W	18.00	SFT	24.00	432.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
142	Sign Ground Reset - 600W	2.00	EA	50.00	100.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
143	Line, Thermoplastic, Solid White, 4" - 600W	2,290.00	LFT	1.34	3,068.60	0.0000	0.0000	0.0000	0.00	0.00	0.0
144	Line, Thermoplastic, Solid Yellow, 4" - 600W	1,620.00	LFT	1.37	2,219.40	0.0000	0.0000	0.0000	0.00	0.00	0.0
145	Pavement Msg Mktg, Thermoplastic Lane Indic - 600W	2.00	EA	233.00	466.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
*9146	Unsuitable Haul-Off STA210-212	176.00	CY	49.78	8,761.28	176.0000	0.0000	176.0000	0.00	8,761.28	100.0



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## Owner

Town of McCordsville  
6280 W 800 N  
McCordsville, IN 46055

## Contractor

Calumet Civil Contractors  
4898 Fieldstone Drive  
Whitestown, IN 46075

Pay Item	Description	Contract Quantities	Unit	Unit Price	Contract Amount	Previous Quantities	Current Quantities	Quantities to Date	Current Amount	Amount to Date	% Cmpl
*9147	LINE REMOVE	12,800.00	LF	0.39	4,992.00	6,328.0000	0.0000	6,328.0000	0.00	2,467.92	49.4
*9148	TEMP PVMT MARKING 4"	12,800.00	LF	0.40	5,120.00	0.0000	12,048.0000	12,048.0000	4,819.20	4,819.20	94.1
*9149	Added .5% Cement 600W	5,247.00	SYS	0.50	2,623.50	0.0000	0.0000	0.0000	0.00	0.00	0.0
*9150	Added .5% Cement Aurora	1,261.00	SYS	0.50	630.50	0.0000	0.0000	0.0000	0.00	0.00	0.0
*9151	D5/D6 Nyloplast Material Change	2.00	EA	2,612.15	5,224.30	0.0000	0.0000	0.0000	0.00	0.00	0.0
<b>Totals:</b>					<b>1,099,351.58</b>				<b>67,555.45</b>	<b>337,603.51</b>	<b>30.7</b>

Approved By: \_\_\_\_\_  
Owner

Approved By:   
Contractor

Approved By: \_\_\_\_\_

Original Contract Amount	1,072,000.00
Change Order Amount	27,351.58
<b>Total Contract (\$)</b>	<b>1,099,351.58</b>
Work Completed to Date	337,603.51
Stored Material	0.00
<b>Total Complete/Stored/Pending (\$)</b>	<b>337,603.51</b>
Less Retainage	33,760.35
<b>Total [Less Retainage] (\$)</b>	<b>303,843.16</b>
Adjustments	0.00
Less Previously Requested	243,043.25
<b>Amount Due This Request (\$)</b>	<b>60,799.91</b>



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### Approved Change Orders

Pay Item	Description	Tracking #	Quantity	Unit Price	Amount
9146	Unsuitable Haul-Off STA210-212	99901	176.000	49.780	8,761.28
Pay Item	Description	Tracking #	Quantity	Unit Price	Amount
9147	LINE, REMOVE	99902	12,800.000	0.390	4,992.00
Pay Item	Description	Tracking #	Quantity	Unit Price	Amount
9148	TEMP PVMT MARKING 4"	99903	12,800.000	0.400	5,120.00
Pay Item	Description	Tracking #	Quantity	Unit Price	Amount
9149	Added .5% Cement 600W	99904	5,247.000	0.500	2,623.50
Pay Item	Description	Tracking #	Quantity	Unit Price	Amount
9150	Added .5% Cement Aurora	99904	1,261.000	0.500	630.50
Pay Item	Description	Tracking #	Quantity	Unit Price	Amount
9151	D5/D6 Nyloplast Material Change	99905	2.000	2,612.150	5,224.30