THE TOWN OF McCORDSVILLE

Next Stop McCordsville

EXHIBIT A: Encumbrance Resolution 121217 Detail

	Project	Contractor	Fund	Fund Appropriation		Amount	Responsible Department
1	CR 900N Mill & Resurface	E & B Paving, Inc.	MVH	201.01.512.04	$	26,726.60	Engineering
2	Gateway Crossing Blvd & Kensington Way	Ace Paving LLC	MVH	201.01.512.04	$	98,000.00	Engineering
3	Town-wide Crack Seal	Pavement Solutions, Inc.	MVH	201.01.512.04	$	34,450.65	Engineering
4	CR 600W Rehab	E & B Paving, Inc.	MVH	201.01.512.04	$	38,047.75	Engineering
5	CR 1000N & CR 600W Right Turn Lane	Grady Brothers, Inc.	MVH	201.01.512.04	$	28,347.00	Engineering
6	McCordsville Public Works Garage	RenCon	MVH	201.01.512.04	$	100,000.00	Engineering
7	McCordsville Public Works Garage	RenCon	LRS	202.01.421	$	30,000.00	Engineering
8	CR 700W Guardrail	Specialties Company, LLC	Rainy Day	103.01.411	$	28,250.00	Engineering
9	CR 600W Transportation Alternative Analysis	A & F Engineering	Rainy Day	103.01.411	$	15,485.00	Engineering
		Summary	**MVH**	**201.01.512.04**	**$**	**325,572.00**	
			LRS	**202.01.421**	**$**	**30,000.00**	
			Rainy Day	**103.01.411**	**$**	**43,735.00**	