SRF Disbursement Request Form

Participant Information

Name:	City of West Lafayette			SRF Loan Number:	WW 12792206
DUNS Number:	04 455 2636	CCR Number:	6NKJ2	Request Number:	15
Mailing Address:	609 West Navajo Street				
City:	West Lafayette	State:	IN	Zip Code:	47906
Contact Person:	Judith C. Rhodes, Clerk-Treasurer			Contact Phone Number:	(765) 775-5150
Authorized Representative:	Mayor John R. Dennis, or Clerk-Treas. Judith C. Rhodes			Auth. Rep. Phone Number	(765) 775 5100

If requesting reimbursement to the Participant by wire transfer, please provide the following information:

Bank Name:		Bank Routing Number:	
Account Name:		Account Number:	

Loan Information

Description of work for which claim is being made (services, fees, type of work), etc:	Northside Regional Lift Station and Force Main

Is any part of this claim funded by an alternate funding source?	☐ YES	☑ NO

If yes, please identify the source and amount of the claim funded by the alternate source (OCRA, SAP, Local Funds) :

	Source:		Amount:	$0	

Is any part of this claim funded by the Indiana Brownfield's Program?	☐ YES	☑ NO
Has the Participant paid the request and is now seeking reimbursement?	☐ YES	☑ NO
Is any part of this claim a result of a change order? If yes, please attach the SRF change order approval letter.	☐ YES	☑ NO
Are there Green Project Reserve components involved in this request?	☐ YES	☑ NO

If yes, please describe:	

Loan Financial Information

Original Loan Amount:	**$4,200,000**
Total Amount of Previous Disbursements:	**$1,119,490**
Balance Available After this Disbursement:	**$2,806,572**
Amount to Contractor for this Request:	**$246,544**

Is any part of this request a partial or final release of retainage to the contractor?	☐ YES	☑ NO

Contractor Name:	RL Turner Corporation			DUNS Number:	08 152 6378
Mailing Address:	1000 West Oak Street				
City:	Zionsville	State:	IN	Zip:	46077

Wiring Information:

Bank Name:		Bank Routing Number:	
Account Name:		Account Number:	

Retainage Amount for this Request:	**$27,394**

Please select one of the following retainage payment options:

Participant requests that the retainage amount be held by SRF:	☐
Participant requests that the retainage amount be sent to the Participant via check to the mailing address listed.	☐
Participant requests that the retainage amount be sent to the following bank:	☑

Bank Name:	Stock Yards Bank & Trust	Bank Routing:	083000564
Account Name:	RL Turner Project #12-21	Account Number:	1821628

Total Amount of This Request:	**$273,938**

The undersigned hereby certifies that this Request is true and correct, that the claim underlying this Request is legally due (and is payable from SRF) in accordance with the Participant's Financial Assistance Agreement with the Authority.

Authorized Representative Signature:		Date:	25-Jun-13

FOR INTERNAL USE ONLY:

Approved by:		Date:		GPR Amt:	

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 1

	Application Period: INCEPTION - 5/25/13	Application Date: 06/10/2013
To (Owner): BOARD OF PUBLIC WORKS & SAFETY OF THE CITY OF WEST LAFAYETTE, INDIANA	From (Contractor): R.L. TURNER CORPORATION	Via (Engineer): GREELEY & HANSEN
Project: WEST LAFAYETTE, INDIANA - NORTHSIDE REGIONAL LIFT STATION & FORCE MAIN IMPROVEMENTS	Contract:	
Owner's Contract No.: 0791C	Contractor's Project No.: 12-21	Engineer's Project No.:

Application For Payment

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
CO# 01		
CO# 02		
CO# 03		
CO# 04		
CO# 05		
CO# 06		
CO# 07		
CO# 08		
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE		$ 2,793,000.00
2. Net change by Change Orders		$ -
3. Current Contract Price (Line 1 ± 2)		$ 2,793,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)		$ 273,937.40
5. RETAINAGE:		
a. 10.0% X	$ 195,328.00 Work Completed	$ 19,532.80
b. 10.0% X	$ 78,609.40 Stored Material	$ 7,860.94
c. Total Retainage (Line 5a + Line 5b)		$ 27,393.74
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)		$ 246,543.66
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)		$ -
8. AMOUNT DUE THIS APPLICATION		$ 246,543.66
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)		$ $2,546,456.34

Contractor's Certification

The undersigned Contractor certies that to the best of its knowledge: (1) all previous progress payments received from Owner on accout of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interesst or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Mike Donner
Mike Donner, Project Manager

Date: 06/10/2013

Payment of: $ 246,543.66
(Line 8 or other - attach explanation of the other amount)

is recommended by: _____ 6/12/13
(Engineer) (Date)

Payment of: $ 246,543.66
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ 6/13/2013
(Owner) (Date)

Approved by: _____ _____
Funding Agency (if applicable) (Date)

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Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):	WEST LAFAYETTE, INDIANA - NORTHSIDE REGIONAL LIFT STATION & FORCE MAIN IMPROVEMENTS	Application Number:	1
Application Period:	INCEPTION - 5/25/13	Application Date:	06/10/13

			Work Completed		E	F		G
A		B	C	D				
Specification Section No.	Description	Scheduled Value ($)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
1000	Bonding & Insurance	$ 38,000.00	$ -	$ 38,000.00		$ 38,000.00	100.0%	$ -
1010	Project Mobilization/Demobilization	$ 20,000.00	$ -	$ 12,000.00		$ 12,000.00	60.0%	$ 8,000.00
1020	Damage Survey	$ 1,000.00	$ -	$ 1,000.00		$ 1,000.00	100.0%	$ -
1030	Supervision	$ 92,000.00	$ -	$ 23,000.00		$ 23,000.00	25.0%	$ 69,000.00
1040	Field Office Supplies	$ 1,600.00	$ -	$ 600.00		$ 600.00	37.5%	$ 1,000.00
1050	Dumpsters	$ 5,000.00	$ -	$ 1,500.00		$ 1,500.00	30.0%	$ 3,500.00
1060	Temporary Stone	$ 13,000.00	$ -	$ 5,000.00		$ 5,000.00	38.5%	$ 8,000.00
1070	Temporary Fencing - Orange Snow Fence	$ 10,000.00	$ -	$ 3,000.00		$ 3,000.00	30.0%	$ 7,000.00
1080	Water Purchase - Wet Well Leak Tests	$ 8,000.00	$ -			$ -		$ 8,000.00
1090	Engineers - Computer Equipment/Office Supplies	$ 6,000.00	$ -	$ 6,000.00		$ 6,000.00	100.0%	$ -
1100	Temporary Utilities (Power, Temp. Toilets, Wifi, Cell phone)	$ 15,000.00	$ -	$ 3,000.00		$ 3,000.00	20.0%	$ 12,000.00
1110	Jobsite Safety Supplies & Equipment	$ 12,000.00	$ -			$ -		$ 12,000.00
1120	RLTurner - General Equipment Rental	$ 6,000.00	$ -			$ -		$ 6,000.00
1130	Survey/Staking	$ 4,200.00	$ -	$ 1,500.00		$ 1,500.00	35.7%	$ 2,700.00
1140	Material Testing	$ 6,500.00	$ -			$ -		$ 6,500.00
1150	Rebar/DBR - Material	$ 69,700.00	$ -		$ 47,213.00	$ 47,213.00	67.7%	$ 22,487.00
1160	Rebar/DBR - Labor	$ 34,800.00	$ -			$ -		$ 34,800.00
1170	Excavation - Excavation/Backfill Wet Well - Mat. & Lab.	$ 124,000.00	$ -	$ 72,000.00		$ 72,000.00	58.1%	$ 52,000.00
1180	Excavation - Gravity Sewer Installation - Mat. & Lab.	$ 102,400.00	$ -		$ 6,085.80	$ 6,085.80	5.9%	$ 96,314.20
1190	Excavation - Excavation/Backfill - Above Grade Items	$ 18,500.00	$ -			$ -		$ 18,500.00
1200	Erosion Control & Seeding Mat & Lab @ Lift Station/18" Sewer	$ 17,000.00	$ -			$ -		$ 17,000.00
1210	Gas Line - Material & Labor	$ 7,000.00	$ -			$ -		$ 7,000.00
1220	*Gravel & Grass Porous Pavers - Material & Labor	$ 17,700.00	$ -			$ -		$ 17,700.00
1230	Mud Mat - Material	$ 600.00	$ -			$ -		$ 600.00
1240	Mud Mat - Labor	$ 5,300.00	$ -			$ -		$ 5,300.00
1250	Base Mat Forming - Material	$ 1,000.00	$ -			$ -		$ 1,000.00
1260	Base Mat Form Forming - Labor	$ 2,700.00	$ -			$ -		$ 2,700.00
1270	Base Mat Concrete - Material	$ 4,200.00	$ -			$ -		$ 4,200.00
1280	Base Mat Concrete - Labor	$ 2,200.00	$ -			$ -		$ 2,200.00
1290	Wet Well Walls Forming - Material	$ 22,300.00	$ -			$ -		$ 22,300.00
1300	Wet Well Walls Forming - Labor	$ 48,600.00	$ -			$ -		$ 48,600.00
1310	Wet Well Walls Concrete - Material	$ 28,500.00	$ -			$ -		$ 28,500.00
1320	Wet Well Walls Concrete - Labor	$ 10,800.00	$ -			$ -		$ 10,800.00
1330	Flow Channels - Material	$ 2,900.00	$ -			$ -		$ 2,900.00
	Totals	**$ 758,500.00**	**$ -**	**$ 166,600.00**	**$ 53,298.80**	**$ 219,898.80**		**$ 538,601.20**

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Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):	WEST LAFAYETTE, INDIANA - NORTHSIDE REGIONAL LIFT STATION & FORCE MAIN IMPROVEMENTS	Application Number:	1
Application Period:	INCEPTION - 5/25/13	Application Date:	06/10/13

A		B	Work Completed		E	F		G
Specification Section No.	Description	Scheduled Value ($)	C From Previous Application (C+D)	D This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
1340	Flow Channels - Labor	$ 6,500.00	$ -			$ -		$ 6,500.00
1350	Lid Formwork - Material	$ 2,800.00	$ -			$ -		$ 2,800.00
1360	Lid Formwork - Labor	$ 12,600.00	$ -			$ -		$ 12,600.00
1370	Lid Concrete - Material	$ 2,600.00	$ -			$ -		$ 2,600.00
1380	Lid Concrete - Labor	$ 2,100.00	$ -			$ -		$ 2,100.00
1390	Electrical Room Footings Form & Pour - Material	$ 2,400.00	$ -			$ -		$ 2,400.00
1400	Electrical Room Footings Form & Pour - Labor	$ 600.00	$ -			$ -		$ 600.00
1410	Perimeter Walls Forming - Material	$ 11,000.00	$ -			$ -		$ 11,000.00
1420	Perimeter Walls Forming - Labor	$ 22,000.00	$ -			$ -		$ 22,000.00
1430	Perimeter Walls Concrete - Material	$ 13,000.00	$ -			$ -		$ 13,000.00
1440	Perimeter Walls Concrete - Labor	$ 8,600.00	$ -			$ -		$ 8,600.00
1450	Rub Perimeter Walls - Material & Labor	$ 5,700.00	$ -			$ -		$ 5,700.00
1460	Elect. Room Slab Forming - Material	$ 300.00	$ -			$ -		$ 300.00
1470	Elect. Room Slab Forming - Labor	$ 800.00	$ -			$ -		$ 800.00
1480	Elect. Room Slab Concrete - Material	$ 2,700.00	$ -			$ -		$ 2,700.00
1490	Elect. Room Slab Concrete - Labor	$ 700.00	$ -			$ -		$ 700.00
1500	Elect. Room Lid - Form - Material	$ 2,500.00	$ -			$ -		$ 2,500.00
1510	Elect. Room Lid - Form - Labor	$ 6,000.00	$ -			$ -		$ 6,000.00
1520	Elect. Room Lid - Concrete - Material	$ 2,000.00	$ -			$ -		$ 2,000.00
1530	Elect. Room Lid - Concrete - Labor	$ 2,700.00	$ -			$ -		$ 2,700.00
1540	Column Footings Form and Pour - Material & Labor	$ 2,200.00	$ -			$ -		$ 2,200.00
1550	Piers Form and Pour - Material & Labor	$ 1,300.00	$ -			$ -		$ 1,300.00
1560	Stoop Form & Pour - Material & Labor	$ 1,100.00	$ -			$ -		$ 1,100.00
1570	Ductbank Concrete - Material & Labor	$ 7,700.00	$ -			$ -		$ 7,700.00
1580	Generator Pad Form - Material & Labor	$ 700.00	$ -			$ -		$ 700.00
1590	Generator Pad Concrete - Material & Labor	$ 2,600.00	$ -			$ -		$ 2,600.00
1600	Exterior Stone Cladding - Labor & Material	$ 23,500.00	$ -			$ -		$ 23,500.00
1610	Structural Steel - Labor & Material	$ 87,500.00	$ -			$ -		$ 87,500.00
1620	Undulating Roof Canopy - Labor & Material	$ 90,000.00	$ -			$ -		$ 90,000.00
1630	Joint Sealants - Material & Labor	$ 4,200.00	$ -			$ -		$ 4,200.00
1640	Air Barrier - Material & Labor	$ 5,300.00	$ -			$ -		$ 5,300.00
1650	Concrete Protective Lining - Labor & Material	$ 66,800.00	$ -			$ -		$ 66,800.00
1660	Crystalline Waterproofing - Labor & Material	$ 14,200.00	$ -			$ -		$ 14,200.00
1670	Roofing - Material & Labor	$ 11,200.00	$ -			$ -		$ 11,200.00
	Totals	**$ 425,900.00**	**$ -**	**$ -**	**$ -**	**$ -**		**$ 425,900.00**

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Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):	WEST LAFAYETTE, INDIANA - NORTHSIDE REGIONAL LIFT STATION & FORCE MAIN IMPROVEMENTS	Application Number:	1
Application Period:	INCEPTION - 5/25/13	Application Date:	06/10/13

			Work Completed		E	F		G
A		B	C	D				
Specification Section No.	Description	Scheduled Value ($)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
1680	Metal Wall Panels - Labor & Material	$ 292,000.00	$ -			$ -		$ 292,000.00
1690	Doors/Frames/HW - Material	$ 6,100.00	$ -			$ -		$ 6,100.00
1700	Doors/Frames/HW - Labor	$ 2,500.00	$ -			$ -		$ 2,500.00
1710	Entrance Gate - Material	$ 39,200.00	$ -			$ -		$ 39,200.00
1720	Door/Frame/Gate - Labor	$ 5,300.00	$ -			$ -		$ 5,300.00
1730	Channel Glazing System - Labor & Material	$ 69,700.00	$ -			$ -		$ 69,700.00
1740	Painting	$ 33,000.00	$ -			$ -		$ 33,000.00
1750	Access Hatches	$ 16,600.00	$ -			$ -		$ 16,600.00
1760	Slide/Sluice Gates & Stop Plates - Material	$ 34,700.00	$ -			$ -		$ 34,700.00
1770	I/C & Field Instruments & SCADA - Material	$ 110,000.00	$ -			$ -		$ 110,000.00
1780	*Adjustable Frequency Drives - Material	$ 23,000.00	$ -			$ -		$ 23,000.00
1790	Pumps - Material	$ 79,400.00	$ -			$ -		$ 79,400.00
1800	Valves - Material	$ 19,900.00	$ -			$ -		$ 19,900.00
1810	Pump Base Ells - Labor	$ 12,200.00	$ -			$ -		$ 12,200.00
1820	Pump Guide Rails - Material & Labor	$ 8,100.00	$ -			$ -		$ 8,100.00
1830	Sluice Gate - Labor	$ 6,700.00	$ -			$ -		$ 6,700.00
1840	Stop Gate - Labor	$ 1,000.00	$ -			$ -		$ 1,000.00
1850	Sump Pump - Labor	$ 3,400.00	$ -			$ -		$ 3,400.00
1860	Sewage Pump - Labor	$ 600.00	$ -			$ -		$ 600.00
1870	Drain Piping - Material & Labor	$ 2,600.00	$ -			$ -		$ 2,600.00
1880	Process Valves - Labor	$ 7,400.00	$ -			$ -		$ 7,400.00
1890	Air Release Valves	$ 3,800.00	$ -			$ -		$ 3,800.00
1900	Wet Well Piping - Material & Labor	$ 24,000.00	$ -			$ -		$ 24,000.00
1910	Valve & Meter Vault Piping - Material & Labor	$ 35,300.00	$ -			$ -		$ 35,300.00
1920	Pressure Gauges - Material & Labor	$ 1,400.00	$ -			$ -		$ 1,400.00
1930	Stilling Well - Material & Labor	$ 5,400.00	$ -			$ -		$ 5,400.00
1940	Vent Piping - Material & Labor	$ 1,600.00	$ -			$ -		$ 1,600.00
1950	SS Baffle Fabrication - Material & Labor	$ 9,400.00	$ -			$ -		$ 9,400.00
1960	SS Baffle Installation - Labor	$ 4,000.00	$ -			$ -		$ 4,000.00
1970	Project Plaque - Material & Labor	$ 3,200.00	$ -			$ -		$ 3,200.00
1980	Signage - Material & Labor	$ 4,300.00	$ -			$ -		$ 4,300.00
1990	*HVAC - Material & Labor	$ 17,000.00	$ -			$ -		$ 17,000.00
2000	Temporary Power Hook-up & Electrical Mobilization	$ 6,700.00	$ -			$ -		$ 6,700.00
2010	Primary Service & Transfer - Labor & Material	$ 6,500.00	$ -			$ -		$ 6,500.00
	Totals	**$ 896,000.00**	**$ -**	**$ -**	**$ -**	**$ -**		**$ 896,000.00**

EJCDC C-620 Contractor's Application for Payment
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Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):	WEST LAFAYETTE, INDIANA - NORTHSIDE REGIONAL LIFT STATION & FORCE MAIN IMPROVEMENTS	Application Numb	1
Application Period:		Application Date: 06/10/13	Page 5 of 6

			Work Completed		E	F		G
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Specification Section No.	Description	Scheduled Value ($)	From Previous Application (C+D)	This Period				
2020	Exterior Conduit - Labor & Material	$ 24,800.00						$24,800.00
2030	Interior Conduit - Labor & Material	$ 48,300.00						$48,300.00
2040	Wiring - Labor & Material	$ 17,400.00						$17,400.00
2050	Grounding - Labor & Material	$ 13,800.00						$13,800.00
2060	Switchgear, Panels, Transformers- Labor & Material	$ 32,900.00						$32,900.00
2070	Generator/Transfer Switch - Labor and Material	$ 75,000.00						$75,000.00
2080	*Lighting - Labor and Material	$ 36,400.00						$36,400.00
2090	Equipment Electrical Connections - Labor & Material	$ 13,000.00						$13,000.00
	Page Subtotal	$ 261,600.00	$ -	$ -	$ -	$ -		$261,600.00
	ITEM #1 TOTALS	$ 2,342,000.00	$ -	$ 166,600.00	$ 53,298.80	$ 219,898.80	9.4%	$2,122,101.20
2100	Item #2 - 12" FM Piping - 4000 Lineal Feet @ $50/LF	$ 200,000.00						$200,000.00
2110	Item #3 - 8" FM Piping - 6000 Lineal Feet @ $31/LF	$ 186,000.00			$25,310.60	$25,310.60	13.6%	$160,689.40
2120	Item #4 - Landscape Allowance	$ 15,000.00						$15,000.00
2130	Item #5 - Owners Work Allowance	$ 50,000.00		$28,728.00		$28,728.00	57.5%	$21,272.00
	Totals	**$ 2,793,000.00**	**$ -**	**$ 195,328.00**	**$ 78,609.40**	**$ 273,937.40**		**$2,519,062.60**

* Green Project Reserver (GPR)

Item #5 Includes: WO1 - Directional Drill @ Fire Station

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Stored Material Summary

Contractor's Application

For (Contract):	WEST LAFAYETTE, INDIANA - NORTHSIDE REGIONAL LIFT STATION & FORCE MAIN IMPROVEMENTS	Application Number:	1
Application Period:	INCEPTION - 5/25/13	Application Date:	06/10/13

A		B	C		D		E		F		G
					Stored Previously				Incorporated in Work		
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equpment Stored	Date Placed into Storage (Month/Year)	Amount ($)	Amount Stored this Month ($)	Subtotal Amount Completed and Stored to Date (D + E)	Date (Month/ Year)	Amount ($)	Materials Remaining in Storage ($) (D + E - F)
1150	3071579	03200	Onsite	Reinforcement Bar - Mat Foundation	5/2013	$ -	$ 9,773.00	$ 9,773.00		$ -	$9,773.00
1150	3072287	03200	Onsite	Reinforcement Bar - LS Wall Verts	5/2013	$ -	$ 18,550.00	$ 18,550.00		$ -	$ 18,550.00
1150	3072286	03200	Onsite	Reinforcement Bar - LS Wall Horizontals	5/2013	$ -	$ 18,890.00	$ 18,890.00		$ -	$ 18,890.00
1180	1087320	02507	Onsite	18" PVC Sewer Pipe	5/2013	$ -	$ 6,085.80	$ 6,085.80		$ -	$ 6,085.80
2110	1087320	02507	Onsite	8" Force Main Piping	5/2013	$ -	$ 1,555.40	$ 1,555.40		$ -	$ 1,555.40
2110	1087725	02507	Onsite	8" Force Main Piping	5/2013	$ -	$ 23,755.20	$ 23,755.20		$ -	$ 23,755.20
						$ -	$ -	$ -		$ -	$ -
						$ -	$ -	$ -		$ -	$ -
						$ -	$ -	$ -		$ -	$ -
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						$ -	$ -	$ -		$ -	$ -
						$ -	$ -	$ -		$ -	$ -
						$ -	$ -	$ -		$ -	$ -
				Totals		**$ -**	**$ 78,609.40**	**$ 78,609.40**			**$ 78,609.40**

EJCDC C-620 Contractor's Application for Payment
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AFFIDAVIT AND WAIVER OF LIEN

[ ] Final [X] Partial [X] Payment to Follow

State of Indiana, County of Marion, SS:

JAMES D. GANN, being duly sworn, states that he is the C.F.O. of R. L. TURNER CORPORATION having contracted with the BOARD OF PUBLIC WORKS & SAFETY OF THE CITY OF WEST LAFAYETTE, INDIANA to furnish certain materials and/or labor as follows: Per Contract for a project known as WEST LAFAYETTE, INDIANA – NORTHSIDE REGIONAL LIFT STATION & FORCE MAIN IMPROVEMENTS located in WEST LAFAYETTE, IN and owned by the BOARD OF PUBLIC WORKS & SAFETY OF THE CITY OF WEST LAFAYETTE and does hereby further state:

(PARTIAL WAIVER) that the balance due from the owner is the sum of:

Two Hundred Forty Five Thousand Five Hundred Forty Three and 66/100 Dollars ---------($245,543.66)

[ ] ~~receipt of which is hereby acknowledged; or~~

[X] the payment of which has been promised as the sole consideration for this Affidavit and Partial Waiver of Lien is given to and for said amount, effective upon receipt of such payment.

(FINAL WAIVER) that the balance due from the owner is the sum of:

[ ] receipt of which is hereby acknowledged; and

[ ] the payment of which has been promised as the sole consideration for this Affidavit and Final Waiver of Lien is given to and for said amount, effective upon receipt of such payment.

THEREFORE, the undersigned waives and releases unto the Owner of said premises, any and all lien or claim whatsoever on the above described property and improvements thereon on account of labor or material or both, furnished by the undersigned thereto and further certifies that no other party has any claim or right to a lien on account of any work performed or material furnished to the undersigned for said project, and within the scope of this affidavit and waiver.

R. L. TURNER CORPORATION, INC.

By James D. Gann
JAMES D. GANN, C.F.O.

WITNESS MY HAND AND NOTARIAL SEAL, this 10th day of June, 2013.

Jamie K. Kitron
JAMIE K. KITRON, Notary Public

County of residence: Hamilton

My commission expires: 03/20/2015

JAMIE K KITRON
NOTARY PUBLIC
SEAL
STATE OF INDIANA
My Commission Expires March 20, 2015