



CITY OF
LAFAYETTE

Board of Public Works and Safety
Lafayette City Hall: Common Council Chambers
Caucus is Tuesday at 8:30AM in Board of Works room

Meeting: January 7, 2020

PLEDGE OF ALLEGIANCE

Election Of Officers

APPROVAL OF MINUTES

- a. December 17, 2019

Documents:

[12172019.pdf](#)

BIDS UNDER ADVISEMENT

- a. Cason Street Water Main Extension

NEW BUSINESS

Controller

- a. Resolution 01-2020 (Utility Budgets For The 2020 Water Works And Lafayette Renew)

Documents:

[Resolution 01-2020.pdf](#)

Water Works

- a. Permission To Advertise-Teal Road Water Main Relocation Project

Documents:

[Permission to Advertise-Teal Road Water Main Relocation project.pdf](#)

CLAIMS

MISCELLANEOUS

A list of all permits issued for the preceding week is available at <http://www.lafayette.in.gov/DocumentCenter/Index/375>

**BOARD OF PUBLIC WORKS AND SAFETY
MINUTES
December 17, 2019**

Regular Session:

The Board of Public Works and Safety met in regular session on Tuesday, December 17, 2019 at 9:00 a.m. in the Common Council Chambers. Members present were: Gary Henriott, Amy Moulton, Cindy Murray, Ron Shriner and Norm Childress.

Jacque Chosnek, 1st Deputy City Attorney, was also present.

President Henriott called the meeting to order.

The Pledge of Allegiance was given to the flag of our Country.

MINUTES

Mrs. Moulton moved for approval of the minutes from the December 10, 2019 regular meeting. Mrs. Murray seconded. Passed.

BID OPENING

Cason Street Water Main Extension

This being the time set to open bids for the Cason Street Water Main Extension and the following bids were received and opened:

Infrastructure Systems, Inc.
Orleans, Indiana

Base Bid: \$1,677,250.00

Yardberry Landscape Excavating Co.
Anderson, Indiana

Base Bid: \$2,646,840.00

Miller Pipeline
Indianapolis, Indiana

Base Bid: \$1,600,696.00

Atlas Excavating, Inc.
West Lafayette, Indiana

Base Bid: \$1,870,076.00

Cleary Construction, Inc.
Tompkinsville, Kentucky

Base Bid: \$1,826,615.00

Bowen Engineering Corp.
Indianapolis, Indiana

Base Bid: \$1,846,543.00

Deichman Excavating Co. Inc.
Logansport, Indiana

Base Bid: \$2,171,415.00

Mr. Shriner moved to take the bids under advisement for further review. Mr. Childress seconded. Passed

NEW BUSINESS

Engineering

Change Order #5-Sagamore Parkway Reconstruction, Phase 3

Dave Griffie, Assistant Public Works Director, presented to the Board and recommended approval of Change Order #5 for Sagamore Parkway Reconstruction Phase 3. The change order is a deduction in the amount of \$292,477.42 that includes changes in condition, scope and finalizing the quantities for each of the pay items. The revised contract amount is in the amount of \$12,532,947.15. Mrs. Murray moved for approval. Mr. Childress seconded. Passed.

Loeb Stadium Bid Package #1 General Trades-Change Order #3

Mr. Griffie presented to the Board and recommended approval of Change Order #3 for Loeb Stadium Bid Package #1 for General Trades with JR Kelly. The change order is in the amount of \$39,147.00 which brings the revised contract amount to \$10,466,638.00. The change order includes changes in condition and scope. Mr. Childress moved for approval. Mr. Shriner seconded. Passed.

Legal Counsel

Resolution 02-2019 A Resolution of the Lafayette Board of Works and Public Safety Accepting Offer to Purchase Easement Rights

Dan Teder, Reiling, Teder & Schrier and Representative of Nova Lafayette LLC, presented to the Board and recommended approval of Resolution 02-2019 A Resolution of the Lafayette Board of Works and Safety Accepting Offer to Purchase Easement Rights. Mr. Teder stated that the project is located at 200 S. 4th Street for the Air Right Agreement. Mr. Teder stated that this agreement will enable Nova to build over the alley for a walkway between the two buildings. Mrs. Moulton moved for approval. Mrs. Murray seconded. Passed.

Lafayette Housing Authority

Release of Mortgage-2420 Butler Street, Lafayette Indiana

Valerie Oakley, Project Manager, presented to the Board and recommended approval of a Release of Mortgage for 2420 Butler Street. Mrs. Oakley stated that this has satisfied the period of affordability. Mrs. Moulton moved for approval. Mr. Childress seconded. Passed.

Release of Covenant for Deed Restrictions-2420 Butler Street, Lafayette Indiana

Mrs. Oakley presented to the Board and recommended approval of a Release of Covenant for Deed Restrictions for 2420 Butler Street. Mrs. Oakley stated that this has satisfied the period of affordability. Mr. Shriner moved for approval. Mrs. Moulton seconded. Passed.

Release of Mortgage-1619 N. 16th Street, Lafayette Indiana

Mrs. Oakley presented to the Board and recommended approval of a Release of Mortgage for 1619 N. 16th Street. Mrs. Oakley stated that this has satisfied the period of affordability Mrs. Moulton moved for approval. Mrs. Murray seconded. Mrs. Oakley stated that the agenda reflects the address as 17th Street which needs to be changed to 16th Street for the record. Mr. Shriner moved for approval with the change to 16th Street for Document No. 200909020296. Mrs. Moulton seconded. Passed.

Release of Covenant for Deed Restrictions-1619 N. 16th Street, Lafayette Indiana

Mrs. Oakley presented to the Board and recommended approval of a Release of Covenant for Deed Restrictions for 1619 N. 16th Street. Mrs. Oakley stated that this has satisfied the period of affordability. Mrs. Murray moved for approval. Mr. Shriner seconded. Passed.

Release of Mortgage-1332 N. 16th Street, Lafayette Indiana

Mrs. Oakley presented to the Board and recommended approval of a Release of Mortgage for 1332 N. 16th Street. Mrs. Oakley stated that this has satisfied the period of affordability. Mrs. Moulton moved for approval. Mr. Childress seconded. Passed.

Release of Covenant for Deed Restrictions-1332 N. 16th Street, Lafayette Indiana

Mrs. Oakley presented to the Board and recommended approval of a Release of Covenant for Deed Restrictions for 1332 N. 16th Street. Mrs. Oakley stated that this has satisfied the period of affordability. Mrs. Moulton moved for approval. Mr. Shriner seconded. Passed.

Release of Mortgage-1315 N. 28th Street, Lafayette Indiana

Mrs. Oakley presented to the Board and recommended approval of a Release of Mortgage for 1315 N. 28th Street. Mrs. Oakley stated that this has satisfied the period of affordability. Mrs. Moulton moved for approval. Mr. Shriner seconded. Passed.

Release of Covenant for Deed Restrictions-1315 N. 28th Street, Lafayette Indiana

Mrs. Oakley presented to the Board and recommended approval of a Release of Covenant for Deed Restrictions for 1315 N. 28th Street. Mrs. Oakley stated that this has satisfied the period of affordability. Mrs. Moulton moved for approval. Mr. Shriner seconded. Passed.

Release of Mortgage-179 Kinkaid, Lafayette Indiana

Mrs. Oakley presented to the Board and recommended approval of a Release of Mortgage for 179 Kinkaid. Mrs. Oakley stated that this has satisfied the period of affordability. Mrs. Moulton moved for approval. Mrs. Murray seconded. Passed.

Release of Covenant for Deed Restrictions-179 Kinkaid, Lafayette Indiana

Mrs. Oakley presented to the Board and recommended approval of a Release of Covenant for Deed Restrictions for 179 Kinkaid. Mrs. Oakley stated that this has satisfied the period of affordability. Mrs. Moulton moved for approval. Mr. Shriner seconded. Passed.

Release of Mortgage-190 Kinkaid, Lafayette Indiana

Mrs. Oakley presented to the Board and recommended approval of a Release of Mortgage for 190 Kinkaid. Mrs. Oakley stated that this has satisfied the period of affordability. Mrs. Moulton moved for approval. Mr. Childress seconded. Passed.

Release of Covenant for Deed Restrictions-190 Kinkaid, Lafayette Indiana

Mrs. Oakley presented to the Board and recommended approval of a Release of Covenant for Deed Restrictions for 190 Kinkaid. Mrs. Oakley stated that this has satisfied the period of affordability. Mrs. Moulton moved for approval. Mrs. Murray seconded. Passed.

Lafayette Renew

Significant Industrial User Permit-ZF Active Safety and Electronics US, LLC

Brian Beeler, Renew, presented to the Board and recommended approval of a Significant Industrial User Permit for ZF Active Safety and Electronics US, LLC. Mr. Beeler stated that this is a 4-year renew for the pre-treatment program. Mr. Childress moved for approval. Mr. Shriner seconded. Passed.

General Industrial User Permit-Southwire

Mr. Beeler presented to the Board and recommended approval of a General Industrial User Permit for Southwire. Mr. Beeler stated that this is a 4-year renew for the pre-treatment program. Mrs. Moulton moved for approval. Mrs. Murray seconded. Passed.

Substantial Completion-Williams Street Sewer Project

Brad Talley, Renew Superintendent, presented to the Board and recommended approval of a Substantial Completion for the Williams Street Sewer Project with Bowen Engineering. The date of the substantial Completion is hereby established as December 13, 2019. Mr. Talley stated that the project has come under budget and ahead of schedule. Mr. Shriner moved for approval. Mrs. Moulton seconded. Passed.

CLAIMS

Tim Clary, Controller, presented for Board approval, Claims in the amount of \$3,393,207.17. President Henriott asked if there were any further questions and there were none. Mrs. Murray moved for approval. Mr. Childress seconded. Passed. Mrs. Moulton abstained.

MISCELLANEOUS

Proclamation-Homeless Person's Memorial Day

Mrs. Murray read the following proclamation:

WHEREAS, December 21, 2019 marks the first day of winter and is the longest night of the year;
WHEREAS, the National Coalition for the Homeless and the National Health Care for the Homeless Council have designated December 21, 2019 as National Homeless Persons' Memorial Day;
WHEREAS, thousands die each year without stable housing;
WHEREAS, homelessness continues to be a serious challenge for many Tippecanoe County residents who have the right to adequate food, housing, clothing, safety and health care;
WHEREAS, housing is a fundamental right and a basic human need;
WHEREAS, homelessness raises one's risk of illness, injury and death;
WHEREAS, LTHC Homeless Services is a leader in ending homelessness by connecting individuals and families with resources and housing solutions;
WHEREAS, the Homeless Person's Memorial service will take place on Thursday, December 19 from 4:30 – 6 pm at LTHC Homeless Services inside the Howarth Center to commemorate our neighbors who have passed away in 2019 as a result of homelessness;
WHEREAS, by joining together and remembering our neighbors, we can honor their lives by working to provide solutions to end homelessness within this community;
NOW, THEREFORE, BE IT RESOLVED BY Cindy Murray, on behalf of **Mayor Tony Roswarski**, that December 21, 2019 is hereby named National Homeless Persons' Memorial Day in Lafayette to remember those who have died while experiencing homelessness and to encourage citizens to come together to celebrate their memory and address the factors that lead to homelessness.

Jennifer Layton, Lafayette Transitional Housing Center, thanked the Board for the proclamation and brings awareness to this serious problem of homelessness.

Time: 9:20 a.m.

BOARD OF PUBLIC WORKS AND SAFETY

Gary Henriott s/s
President

ATTEST: Mindy Miller s/s
Mindy Miller, 1st Deputy Clerk

Minutes written by Mindy Miller, 1st Deputy Clerk

*A digital audio recording of this meeting is available in the Lafayette City Clerk's Office or online at <http://www.lafayette.in.gov/agendacenter>.

**A list of all permits issued for the preceding week is available at <http://www.lafayette.in.gov/DocumentCenter/Index/375>

RESOLUTION NO. 01-2020

**A RESOLUTION APPROVING THE DETAIL OF THE
2020 WATER AND RENEW (WASTEWATER) DEPARTMENT BUDGETS**

WHEREAS, Indiana Code 8-1.5-3-4 provides that the Board of Public Works and Safety shall submit a budget of its financial needs for the following year in detail required by the municipal legislative body; and

WHEREAS, the Business Manager and the Superintendents for the Water and Renew (Wastewater) Departments have prepared the attached budget and believe it truly and correctly outlines the budget needs for 2020; and,

WHEREAS, the Public Works Director and the Controller of the City of Lafayette have reviewed the attached budget and believe it is a fair representation of the financial needs of the Water and Renew (Wastewater) Departments for 2020; and,

NOW THEREFORE, BE IT RESOLVED, that the form of the Water and Renew (Wastewater) Departments Budget for 2020 are hereby approved and shall be forwarded to the Lafayette Common Council for review and approval.

PASSED AND ADOPTED at a public meeting of the City of Lafayette, Indiana, Board of Public Works and Safety held on the 7th day of January, 2020.

City of Lafayette,
Board of Public Works and Safety

By: _____
Gary Henriott, President

By: _____
Cindy Murray

By: _____
Norm Childress

By: _____
Amy Moulton

By: _____
Ron Shriner

Attest:

1st Deputy Clerk

City of Lafayette
2020 UTILITIES BUDGET

1/3/2020

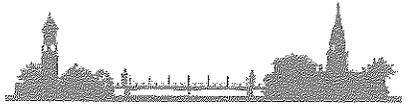
City of Lafayette			
2020 UTILITIES BUDGET			
City of Lafayette			
WATER WORKS OPERATING FUND 6010			
WATER WORKS OPERATING DEPARTMENT			
			2020
Source & Supply Department			
040	601100	Payroll	541,880
040	615310	Purchase Power\Electric	621,000
040	643310	Building Maintenance	50,000
Total Source & Supply Dept.			1,212,880
Pumping Department			
041	619320	Maintenance - Water Storage	40,000
041	620320	Maintenance	10,000
041	644320	Well Maintenance	100,000
Total Pumping Dept.			150,000
Water Treatment Department			
042	618330	Chemicals	280,000
042	620330	Operating Expense	10,000
042	620340	Maintenance	8,000
042	635340	Contract Services-Testing	20,000
Total Water Treatment Dept.			318,000
Transmission & Distribution Department			
043	601360	Payroll	887,180
043	620350	Operations Supplies	40,000
043	620360	Maintenance Supplies	150,000
043	621350	New Meters	80,000
043	621360	Meter repair	50,000
043	622350	New Hydrants	35,000
043	622360	Hydrant repair	5,000
Total Transmission & Distribution Dept.			1,247,180
Customer Accounts Department			
044	601370	Payroll	371,700
044	602370	Payroll Overtime	6,000
044	620370	Supplies	8,000
044	626370	Postage	1,000
044	633370	Contract Services-Legal	4,000
044	639370	Contract Services-Printing	93,000
044	641370	Billing Rent	10,800
044	670370	Bad Debt	38,000
044	671370	NSF Expenses	3,500
044	675370	Credit Card Charges	60,000
044	675374	Bank Fees	3,000
044	676370	Dues & Subscriptions	1,000
044	677370	Travel/Training	6,000
044	697370	Building Maintenance & Repairs	3,000
Total Customer Accounts Dept.			609,000
Customer Service Meter Department			
045	601378	Payroll	274,190
045	602378	Payroll Overtime	1,000
045	620378	Supplies	8,000
Total Customer Service Meter Dept.			283,190

		City of Lafayette	
		Administration Department	2020 UTILITIES BUDGET
046	601380	Payroll Plant Administration	282,610
046	602380	Payroll Overtime	95,000
046	603380	Payroll Office/Directors	802,530
046	603400	Payroll Part Time	10,000
046	604000	Payroll Taxes	250,300
046	604010	Insurance Workers' Comp	45,000
046	604040	Insurance-Unemployment Comp	10,000
046	604380	Employee Pensions	362,870
046	617310	Natural Gas	25,000
046	620380	Supplies	20,000
046	623380	Materials - Safety	25,000
046	631380	Contract Services-Engineering	10,000
046	633380	Contract Services-Legal	75,000
046	635310	Contract Services-SCD	5,000
046	636360	Contract Services IT	150,000
046	636380	Contract Services -Radios	3,000
046	650380	Transportation-Maintenance	35,000
046	651380	Transportation-Fuel	75,000
046	655380	Insurance Deductible	10,000
046	657380	Insurance General Liability	250,000
046	659380	Insurance-Health	1,215,000
046	660380	Advertising	1,800
046	675374	Bank Fees	4,500
046	675380	Telephone	35,000
046	676380	Dues & Subscriptions	42,000
046	677380	Travel & Training	5,000
		Total Administration Dept.	3,844,610
		General Department	
047	638422	Bond Repayment Expense	1,340,000
047	670801	Water Depreciation Transfer Expense	2,000,000
047	670805	Main extentions and replacement transfers	245,000
047	679380	Income Tax	120,000
047	680006	In Lieu of Taxes	573,000
		Total General Dept.	4,278,000
		TOTAL WATER WORKS OPERATING FUND 6010	11,942,860
		WATER WORKS	
		WATER BOND & INTEREST FUND 6020	
	634580	Bond Administration Fee	1,000
	638422	Bond Principal Repayment	755,000
	638030	Interest - Long Term Debt	585,000
		TOTAL WATER BOND & INTEREST FUND 6020	1,341,000
		WATER DEPRECIATION FUND 6030	
	640440	Capital Assets	2,000,000
		TOTAL WATER DEPRECIATION FUND 6030	2,000,000

City of Lafayette		
Renew Budget 2020		
ACCOUNT #	DESCRIPTION	2020
6060-08-048	Sewer Operating	
701530	Employees Sewer	686,180
702530	S & W Overtime - Sewers	65,000
703400	Payroll Part Time	29,000
715530	Purchased Power Elect - Collections	285,000
717530	Purchased Power Gas - Lift Stations	15,000
718530	Chemicals	1,125,000
719530	Maint & Repair -Sewers	70,000
720540	Maint & Repair - Lift Stations	75,000
	Total Sewers Operating	2,350,180
6060-08-049	Treatment & Disposal	
701550	Employees Plant	1,255,660
702550	S & W Overtime - Plant	140,000
703400	Payroll Part Time	29,000
711550	Sludge Removal	800,000
714550	Purchased Water	425
715550	Purchased Power Elect - Plant	745,000
717550	Purchased Power Gas - Plant	45,000
719550	Maint & Repair - Plant	310,000
720550	Plant Office Supplies	10,000
735550	Testing - Lab	50,000
735560	Testing - Surveillance	50,000
757550	Insurance General Liability	275,000
775560	Grit Grease Disposal	30,000
	Total Treatment & Disposal	3,740,085
ACCOUNT #	DESCRIPTION	
6060-08-050	Customer Account UBO	
701570	Customer Accounts	364,140
702570	PyrOT Customer Accounts	6,000
720570	SuppliesOf	8,000
726570	Postage	1,000
733570	Legal	4,000
739570	Printing	101,500
741570	Billing Office Rent	10,800
770570	Bad Debt Expense	45,000
771570	NSF Expense	3,500
775570	Credit Card & Bank Fees	60,000
775572	Lien Fees	7,500
775574	Bank Fees	3,000
776570	Dues/Subscriptions	1,000
777570	Travel/Training	7,000
797570	BldgSupply	3,000
	Total Customer Accts - UBO	625,440
6060-08-051	Customer Service - Meters Readers	
701578	Customer Accounts - Meter	274,190
702578	PyrOT Meter	1,500
	Total Customer Service - Mtr Rdrs	275,690
ACCOUNT #	DESCRIPTION	
6060-08-052	Administration Dept	
703550	PyrManagement - Plant	929,670

703580	Officers/Directors - Admin	981,350
703400	Payroll Part Time	2,500
702580	S & W Overtime - Admin	2,000
704000	Payroll Taxes	462,600
704010	Insurance Worker's Comp	40,000
704040	Insurance Unemployment Comp	12,000
704580	Employee Pension	663,660
723580	Safety	62,000
727580	Uniforms	15,000
731580	Contract Svc - Engineering	30,000
732580	Contract Svc - Consulting	15,000
733570	Contract Svc - Legal	90,000
736560	Contract Svc - Other	125,000
750580	Transportation Expense	45,000
751580	Transportation Expense - fuel	75,000
757580	Insurance Deductable	10,000
758580	Insurance Health	1,600,000
759580	Insurance Other	5,500
760580	Ad Expense	500
775574	Bank fees	2,500
776580	ME Dues & Subscriptions	9,200
777580	ME Travel/Training	30,000
778580	Telephone	42,000
780002	Property Taxes	7,000
	Total Administration Dept	5,257,480
6060-08-053	General Department	
738422	Bond Repayment Transfr	14,235,000
771701	Dep Trnsfr	9,000,000
780006	In Lieu of Taxes	1,930,000
	Total General Department	25,165,000
ACCOUNT #	DESCRIPTION	
6060-08-054	Storm Water	
701550	PyrStorm	947,470
702550	PyrOTStorm	57,000
703400	PyrPartTime	40,000
703550	PyrManagement	237,580
715550	Purchased Power Elect - Storm	3,000
717550	Purchased Power - Gas - Storm	2,000
719530	MntSwr&Lft	80,000
720550	PltOffSup	9,000
721640	Rain Barrels	30,000
723580	M&Ssafety	20,000
727580	Uniforms	5,200
731580	CtrSvrEng	110,000
732580	CtrSvrConst	5,000
733580	CntSrvLegal	5,000
750580	TransExpns	65,000
751580	TransExFuel	62,000
757580	Insurance Deductible	5,000
760580	Advertising Expense	1,000
775560	Grit, Grease	130,000
776570	Dues/Subsc	15,000
777570	Travel & Training	6,000
778580	Telephone	4,500
	Total Storm Water	1,839,750
	Total Renew Operating Fund	39,253,625

	Bond & Interest	
734580	Bond Administration fee	6,000
738422	Interest on Long Term Debt	4,460,000
766030	Bond Principal Repayment	9,775,000
	Total Bond & Interest Fund	14,241,000
	Total Depreciation Fund	1,283,700



CITY OF
LAFAYETTE
Water Works Plant
1020 Canal Road Lafayette, IN 47904

January 7, 2020

Board of Public Works & Safety
20 North Sixth Street
Lafayette, IN 47901

Dear Board Members:

I would like to ask for permission to advertise for bids for the Teal Road Water Main Relocation project. This project involves relocating approximately 900 feet of 10" water main in Teal Road east of 18th Street and approximately 75 feet of 12" water main to tie-in across Teal Road to the Lafayette School Corporation property.

We would like to advertise on January 10 and January 17, 2020, with a bid opening on February 11, 2020.

Thank you.

Respectfully,



Kerry J. Smith, Superintendent
Lafayette Water Works

SECTION 00100

NOTICE TO BIDDERS

Sealed proposals for the construction (including all labor, materials and equipment) of the

TEAL ROAD WATER MAIN RELOCATION

will be received by the City of Lafayette, Indiana, at the office of the City Clerk, City Hall, 20 North Sixth Street, Lafayette, Indiana 47901, until **9:00 a.m.**, on **February 11, 2020** at which time Bids will be publicly opened and read aloud. Any bids received later than the above time will be returned to the Bidder unopened. No oral, telephoned, telegraphed, faxed, or emailed bids or changes to bids will be considered.

The general description of work for which proposals are to be received consists of:

The work to be accomplished under the contract includes furnishing and installing up to approximately 900 L.F. of 10-inch open cut ductile iron water main, 75 ft of directionally bored 12" HDPE water main, additionally cutting, capping and retiring in place the existing water main, and any other miscellaneous work pertaining to the project work area. (See Technical Specifications)

Work shall be in accordance with the Bidding Documents, including the Specifications and the Construction Drawings.

Copies of the BIDDING DOCUMENTS must be obtained at the office of GRW Engineers Inc. (the "Issuing Office"), through their Digital Plan Room at <http://www.grwinc.com/plan-room> upon payment of \$125.00 per set. Said cost includes one (1) full-size paper copy set and one (1) digital (.pdf) copy set. Payment is not refundable. Bidding Documents shall be shipped via UPS Ground service (digital files will be sent via Newforma Info Exchange). Overnight delivery via UPS or FedEx of the Bidding Documents shall only be made using recipient's billing account number. **Bids from anyone not on the Issuing Office's Plan Holders List will be returned unopened.**

Bids shall be properly and completely executed on Form No. 96 (Revised 2013, as prescribed by the Indiana State Board of Accounts), accompanied by the Project Bid Proposal Form. Bidder's financial statement required therein shall reflect conditions not more than four (4) months prior to date of bids. Bids shall be accompanied by an acceptable Cashier's Check or satisfactory bond by an incorporated surety company in good standing and qualified to do business in the State of Indiana, in an amount of not less than five (5) percent of said bid. The deposit is for the purpose of insuring the execution of the contract for which said bid is made.

Bidder's Federal I.D. number must be shown on Page 1 of Form 96 under the "Oath and Affirmation" section.

The Contractor to whom work is awarded will be required to furnish a Performance Bond and a Labor & Materials Payment Bond, acceptable by the City of Lafayette, Indiana, in the amount of one hundred (100) percent of the contract price.

No Bidder may withdraw his proposal within a period of ninety (90) days following the date set for receiving bids. The City of Lafayette, Indiana, reserves the right to retain any and all bids for a period of not more than ninety (90) days and said bids shall be and remain valid and in full force and effect during said time. The City of Lafayette, Indiana, further reserves the right to waive informalities and to award the contract to any Bidder or Bidders, all to the advantage of the City of Lafayette, Indiana, or to reject all bids.

Bid Documents for the proposed work are on file in the office of the City Clerk of the City of Lafayette, Indiana. Contact Clerks@lafayette.in.gov or (765) 807-1022. Also GRW Engineers, 9001 N Wesleyan Road, Suite 200, Indianapolis, IN. Contact vcarter@grwinc.com or (317) 347-3650.

GRW Engineers, Inc. Project Administrator, Vee Carter, can be contacted at (317)347-3650 or vcarter@grwinc.com for questions about ordering Bidding Documents. GRW Engineers, Inc. Project Manager, George Lewis, P.E., can be contacted at (317)347-3650 or glewis@grwinc.com for technical questions about this Project.

Approved by the Board of Public Works and Safety on the 7th day of January, 2020.

Gary Henriott, President

Norm Childress, member

Cindy Murray, member

Amy Moulton, member

Ron Shriner, member

ATTEST:

Mindy Miller, 1st Deputy Clerk

Date: _____

Publish: **01/10/20**
01/17/20

END OF SECTION