



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

Meeting: June 2, 2020

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

a. May 26, 2020

Documents:

[05262020.pdf](#)

BIDS UNDER ADVISEMENT

a. Loeb Stadium-Video Display Board

NEW BUSINESS

Engineering

a. Recommendation For Award-Haggerty Pointe Storm Sewer Extension

Documents:

[Recommendation of Award-Haggerty Pointe Storm Sewer.pdf](#)

b. Final Completion And Acceptance Of The 4th Street Water Main Project

Documents:

[Final Completion and and Acceptance of the 4th Street Water Main Project.pdf](#)

Lafayette Renew

a. Permission To Advertise-18th And Central Drainage Improvement Project

Documents:

[Permission to Advertise-18th and Central Drainage Improvement Project.pdf](#)

CLAIMS

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
May 26, 2020

Regular Session:

The Board of Public Works and Safety met in regular session on Tuesday, May 26, 2020 at 9:00 a.m. in the Common Council Chambers. Members present were: Gary Henriott, Cindy Murray, Amy Moulton, 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 May 19, 2020 regular meeting. Mrs. Murray seconded. Passed.

BIDS UNDER ADVISEMENT

Loeb Stadium-Video Display Board

President Henriott stated that this item will remain under advisement.

Haggerty Pointe Storm Sewer Extension

President Henriott stated that this item will remain under advisement.

NEW BUSINESS

Engineering

Permission to Advertise-Utility Emergency Response Program for 2020-2021

Jeromy Grenard, presented to the Board and recommended approval of a Permission to Advertise the Utility Emergency Response Program for 2020-2021. Mr. Grenard gave the Board a brief description of the program. The publications are set to run on May 29 & June 5, 2020 with a bid opening date of June 16, 2020. Mr. Shriner moved for approval. Mr. Childress seconded. Passed.

Parks Department

Amendment #1-Memorial Island Phase 2

Claudine Laufman, Parks Superintendent, presented to the Board and recommended approval of Amendment #1 for the Memorial Island Phase 2 with Context Design. The amendment includes additional construction design services to relocate an existing power panel and coordinate rerouting with Duke Energy. The amendment is in the amount of \$4,500.00 which brings the revised contract amount to \$134,600.00. Mrs. Laufman stated that Phase 2 has been completed and the additional invoice amount was paid during the Phase 2 project timeline. President

Henriott noted a scrivener's error by Duke Energy regarding the description of additional services listed on their request form. Mrs. Moulton moved for approval. Mrs. Murray seconded. Passed.

Purchasing

Declaration of Worthless Property-Water Works

Dave Payne, Purchasing Manager, presented to the Board and recommended approval of a Declaration of Worthless Property for Water Works that includes a large pile (approximately 40'L x 60'W x 10'H) of red bricks 4" x 4" x 9". These items will be given away in return for removing them from the Plant property. Mr. Childress moved for approval. Mrs. Murray seconded. Passed.

Water Works

Task Order #8-Engineering Services with Wessler Engineering

Ron Hurst, Interim Water Works Superintendent, presented to the Board and recommended approval of Task Order #8 for Engineering Services with Wessler Engineering. This task order is for preparing the Risk and Resilience Assessment and must be completed by December 31, 2020 and the ERP must be completed by June 30, 2021. The task order is in the amount not-to-exceed \$8,000.00. Mrs. Moulton moved for approval. Mr. Shriner seconded. Passed.

Task Order #9-Engineering Services with Wessler Engineering

Mr. Hurst presented to the Board and recommended approval of Task Order #9 for Engineering Services with Wessler Engineering. This task order is for level 1 Validation of the City's water loss audit for 2019 in accordance with guidelines published by the Water Research Foundation for submittal to the Indiana Finance Authority for the Owner. The task order is in the amount not-to-exceed \$4,000.00. Mrs. Moulton moved for approval. Mr. Childress seconded. Passed.

CLAIMS

Tim Clary, Controller, presented for Board approval, Claims in the amount of \$4,856,213.69. Mr. Childress asked a question on Page 18 regarding the Bowen Engineering payment for Wastewater Treatment Capacity Increase Project and the status of the project. Mr. Clary stated that the contract is 18% complete at this time. President Henriott asked a question on Page 13 regarding the Duke Energy lighting installation payments. Mr. Clary stated that Duke Energy installs lights in areas around the City that need them and then Duke Energy bills the City of Lafayette for the installation, maintenance and usage. President Henriott asked a question on Page 14 regarding the police rifles. Chief Patrick Flannelly stated that the department goal is to arm each officer with an updated rifle and this invoice is for a grouping of those rifles. President Henriott asked a question on Page 15 regarding the Frontier-Mitel phone payment. Mr. Clary stated that the City uses Mitel phones and Frontier is the landline provider. Mr. Childress moved for approval. Mrs. Murray seconded. Passed.

MISCELLANEOUS

Special Event Request-Walk to End Alzheimer's

President Henriott presented to the Board and recommended approval of a Special Event Request for the Walk to End Alzheimer's to be held on September 26, 2020 from 5:00am-2:00pm at Riehle Plaza, John T. Myers Bridges and surrounding City streets. Mr. Childress moved for approval. Mr. Shriner seconded. Passed.

Time: 9:21 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>

Notice of Award

Dated: June 2, 2020

Project: Haggerty Pointe Storm Sewer Extension	Owner: City of Lafayette	Owner's Contract No.:
Contract: N/A		Engineer's Project No.: N/A

Bidder:
F & K Construction

Bidder's Address:
2055 W 150 S

Flora, IN 46929

You are notified that your Bid dated 05/12/2020 for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for Haggerty Pointe Storm Sewer Extension.

The Contract Price is Three-hundred forty-one thousand three-hundred seventy-two dollars and 00/100 Dollars (\$341,372.00), which is for the base bid only.

You must comply with the following conditions precedent within [15] days of the date you receive this Notice of Award.

Deliver the Contract, performance bond, and insurance certificates as specified in the Project Manual.

Gary Henriott

By: _____

President, Board of Public Works and Safety

MEMO



Date: May 15, 2020
To: City of Lafayette, Jeromy Grenard, City Engineer & Public Works Director
From: American Structurepoint, Inc. – Nicholas R. Murphy
Re: Haggerty Pointe Storm Sewer Extension Bid Opening
Cc:

We have reviewed the bid packages as submitted on May 12th, 2020 and offer the following summary and recommendation for your consideration.

PROPOSAL (Totals as read):

	<u>BASE</u>	<u>Alt. No. 1</u>
F & K Construction, Inc.	\$ 341,372.00	\$ 14,491.00
Midwest Paving, LLC	\$ 375,026.25	\$ 26,174.00
Rieth-Riley Construction Co, Inc.	\$ 378,000.00	\$ 17,230.00
Atlas Excavating, Inc.	\$ 520,413.00	\$ 36,186.00
R&W Contracting, Inc.	\$ 526,299.00	\$ 24,040.00

All bid amounts were correct as read with F & K Construction, Inc. being the low bidder with a bid of \$ 341,372.00.

Bid Proposal Form:

F & K Construction, Inc. included the provided Bid Proposal Form and it appears to be in order.

Form 96 (Revised 2013)

F & K Construction, Inc. included the State of Indiana Form 96 and it appears to be in order.

Bid Bond:

F & K Construction, Inc. included the required bid bond and it appears to be in order.

Bidder's Financial Statement

F & K Construction, Inc. included a financial statement and it appears to be in order.

Iranian Government Affidavit

F & K Construction, Inc. included an Iranian Government Affidavit and it appears to be in order.

E-Verify Affidavit

F & K Construction, Inc. included an E-Verify Affidavit and it appears to be in order.

Exceptions:

F & K Construction, Inc. did not have any exceptions to the project specifications or other contract documents.

Summary:

We have reviewed all the submitted bids and the required qualifications for the Haggerty Pointe Storm Sewer Extension project and offer the following for your consideration.

Recommendation:

We would recommend that F & K Construction, Inc. be awarded the BASE contract for the project in the amount of **\$341,372.00**

After receiving the required performance, labor and materials payment bonds we would recommend executing the contract and issuing a Notice to Proceed to F & K Construction, Inc.



For City of Lafayette
 HAGGERTY POINTE STORM SEWER
 EXTENSION
 Certified Bid Tabs
 Bid Date: 5/12/2020



BASE BID SCHEDULE

ID	Description	Quantity	Unit
1	CONSTRUCTION ENGINEERING	1	LS
2	MOBILIZATION AND DEMOBILIZATION	1	LS
3	CLEARING RIGHT OF WAY	1	LS
4	EXCAVATION, COMMON	10	CYS
5	BORROW	2,700	CYS
6	TEMPORARY MULCH	2	TON
7	TEMPORARY SILT FENCE	2,302	LFT
8	NO. 2 STONE	100	TON
9	TEMPORARY GEOTEXTILE	235	SYS
10	TEMPORARY MULCH STABILIZATION, TYPE A	2,761	SYS
11	TEMPORARY SEED MIXTURE	87	LBS
12	SUBGRADE TREATMENT, TYPE III	1,382	SYS
13	STRUCTURE BACKFILL, TYPE 1	811	CYS
14	COMPACTED AGGREGATE NO 53	231	CYS
15	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2	EACH
16	MULCHED SEEDING R	2,761	SYS
17	PIPE, TYPE 2, CIRCULAR, 24 IN.	17	LFT
18	PIPE, TYPE 2, CIRCULAR, 42 IN.	1,068	LFT
19	PIPE, TYPE 2, CIRCULAR, 48 IN.	8	LFT
20	PIPE END SECTION, DIAMETER 24 IN.	1	EACH
21	MANHOLE, N4	1	EACH
22	MANHOLE, K4	4	EACH

BASE BID TOTALS :

F & K Construction	
Unit Price	Item Total
\$ 13,580.00	\$ 13,580.00
\$ 12,930.94	\$ 12,930.94
\$ 6,500.00	\$ 6,500.00
\$ 50.00	\$ 500.00
\$ 26.00	\$ 70,200.00
\$ 1,500.00	\$ 3,000.00
\$ 3.00	\$ 6,906.00
\$ 37.00	\$ 3,700.00
\$ 2.00	\$ 470.00
\$ 1.00	\$ 2,761.00
\$ 8.00	\$ 696.00
\$ 0.33	\$ 456.06
\$ 25.00	\$ 20,275.00
\$ 51.00	\$ 11,781.00
\$ 800.00	\$ 1,600.00
\$ 1.00	\$ 2,761.00
\$ 165.00	\$ 2,805.00
\$ 125.00	\$ 133,500.00
\$ 350.00	\$ 2,800.00
\$ 2,950.00	\$ 2,950.00
\$ 16,400.00	\$ 16,400.00
\$ 6,200.00	\$ 24,800.00
\$341,372.00	

Midwest Paving	
Unit Price	Item Total
\$ 4,000.00	\$ 4,000.00
\$ 48,133.00	\$ 48,133.00
\$ 18,000.00	\$ 18,000.00
\$ 16.00	\$ 160.00
\$ 16.00	\$ 43,200.00
\$ 1,350.00	\$ 2,700.00
\$ 1.50	\$ 3,453.00
\$ 40.00	\$ 4,000.00
\$ 1.00	\$ 235.00
\$ 0.75	\$ 2,070.75
\$ 7.50	\$ 652.50
\$ 2.00	\$ 2,764.00
\$ 32.00	\$ 25,952.00
\$ 40.00	\$ 9,240.00
\$ 750.00	\$ 1,500.00
\$ 2.00	\$ 5,522.00
\$ 70.00	\$ 1,190.00
\$ 130.00	\$ 138,840.00
\$ 155.00	\$ 1,240.00
\$ 1,000.00	\$ 1,000.00
\$ 15,000.00	\$ 15,000.00
\$ 5,000.00	\$ 20,000.00
\$348,852.25	

Rieth-Riley	
Unit Price	Item Total
\$ 8,950.00	\$ 8,950.00
\$ 17,875.00	\$ 17,875.00
\$ 14,998.28	\$ 14,998.28
\$ 2,000.00	\$ 20,000.00
\$ 27.00	\$ 72,900.00
\$ 400.00	\$ 800.00
\$ 1.58	\$ 3,637.16
\$ 33.00	\$ 3,300.00
\$ 1.00	\$ 235.00
\$ 0.32	\$ 883.52
\$ 2.40	\$ 208.80
\$ 2.00	\$ 2,764.00
\$ 34.00	\$ 27,574.00
\$ 54.00	\$ 12,474.00
\$ 425.00	\$ 850.00
\$ 0.84	\$ 2,319.24
\$ 120.00	\$ 2,040.00
\$ 122.00	\$ 130,296.00
\$ 434.00	\$ 3,472.00
\$ 3,200.00	\$ 3,200.00
\$ 16,807.00	\$ 16,807.00
\$ 8,104.00	\$ 32,416.00
\$378,000.00	

Atlas Excavating	
Unit Price	Item Total
\$ 4,345.00	\$ 4,345.00
\$ 63,649.00	\$ 63,649.00
\$ 7,100.00	\$ 7,100.00
\$ 47.30	\$ 473.00
\$ 27.80	\$ 75,060.00
\$ 400.00	\$ 800.00
\$ 1.58	\$ 3,637.16
\$ 63.60	\$ 6,360.00
\$ 5.40	\$ 1,269.00
\$ 0.32	\$ 883.52
\$ 13.00	\$ 1,131.00
\$ 1.90	\$ 2,625.80
\$ 30.00	\$ 24,330.00
\$ 99.00	\$ 22,869.00
\$ 425.16	\$ 850.32
\$ 2.20	\$ 6,074.20
\$ 111.00	\$ 1,887.00
\$ 226.00	\$ 241,368.00
\$ 565.00	\$ 4,520.00
\$ 1,661.00	\$ 1,661.00
\$ 16,320.00	\$ 16,320.00
\$ 8,300.00	\$ 33,200.00
\$520,413.00	

R & W Contracting	
Unit Price	Item Total
\$ 20,000.00	\$ 20,000.00
\$ 25,000.00	\$ 25,000.00
\$ 10,000.00	\$ 10,000.00
\$ 30.00	\$ 300.00
\$ 40.00	\$ 108,000.00
\$ 50.00	\$ 100.00
\$ 5.00	\$ 11,510.00
\$ 50.00	\$ 5,000.00
\$ 3.00	\$ 705.00
\$ 5.00	\$ 13,805.00
\$ 10.00	\$ 870.00
\$ 2.00	\$ 2,764.00
\$ 40.00	\$ 32,440.00
\$ 50.00	\$ 11,550.00
\$ 5,000.00	\$ 10,000.00
\$ 5.00	\$ 13,805.00
\$ 50.00	\$ 850.00
\$ 190.00	\$ 202,920.00
\$ 210.00	\$ 1,680.00
\$ 3,000.00	\$ 3,000.00
\$ 12,000.00	\$ 12,000.00
\$ 10,000.00	\$ 40,000.00
\$526,299.00	

Alternate No. 1 Bid Schedule

ID	Description	Quantity	Unit
1	STRUCTURE BACKFILL, TYPE 1	67	CYS
2	PIPE, TYPE 2, CIRCULAR, 42 IN.	-1,068	CYS
3	PIPE, TPYE 2, CIRCULAR, 48 IN.	1,068	CYS

Alternate No. 1 TOTALS :

F & K Construction	
Unit Price	Item Total
\$ 25.00	\$ 1,675.00
\$ 125.00	\$ (133,500.00)
\$ 137.00	\$ 146,316.00
\$14,491.00	

Midwest Paving	
Unit Price	Item Total
\$ 32.00	\$ 2,144.00
\$ 130.00	\$ (138,840.00)
\$ 152.50	\$ 162,870.00
\$26,174.00	

Rieth-Riley	
Unit Price	Item Total
\$ 34.00	\$ 2,278.00
\$ 78.00	\$ (83,304.00)
\$ 92.00	\$ 98,256.00
\$17,230.00	

Atlas Excavating	
Unit Price	Item Total
\$ 30.00	\$ 2,010.00
\$ 226.00	\$ (241,368.00)
\$ 258.00	\$ 275,544.00
\$36,186.00	

R & W Contracting	
Unit Price	Item Total
\$ 40.00	\$ 2,680.00
\$ 190.00	\$ (202,920.00)
\$ 210.00	\$ 224,280.00
\$24,040.00	

BASE BID + Alt. No. 1 TOTALS :

F & K Construction	
Unit Price	Item Total
\$355,863.00	

Midwest Paving	
Unit Price	Item Total
\$375,026.25	

Rieth-Riley	
Unit Price	Item Total
\$395,230.00	

Atlas Excavating	
Unit Price	Item Total
\$556,599.00	

R & W Contracting	
Unit Price	Item Total
\$550,339.00	

I hereby certify that to the best of my knowledge and belief, this bid tabulation is correct and accurate tabulation of the bids received by the City of Lafayette, Board of Public Works and Safety for the Storm Sewer Improvements for the Haggerty Pointe project on May 12, 2020



Nicholas R. Murphy, P.E.
 Registered Professional Engineer No. PE11400799



More than a Project™

May 7, 2020

Board of Public Works and Safety
City of Lafayette
20 North 6th Street
Lafayette, Indiana 47901

Re: 4th Street Water Main Replacement
Final Completion

Dear Members of the Board:

This letter serves as our recommendation for Final Completion and final payment/release of retainage to Atlas Excavating, Inc. for the 4th Street Water Main Replacement project. We believe the Contractor has satisfactorily completed all work items for this project and those that have arisen since Substantial Completion was approved on November 1, 2019 (4th Street portion) and February 5, 2020 (Kossuth Street portion). Issues arising after approval of Final Completion would still need to be addressed as warranty issues, if the issues are determined to fall under warranty requirements within the one-year warranty period. This warranty period ends November 2, 2020 (4th Street) and February 5, 2021 (Kossuth Street) for the work accepted at the time of Substantial Completion.

The Contractor has submitted the required Release of Liens from their subcontractors and major suppliers which will be forwarded to the City under separate cover for the City's files. Wessler Engineering has received and reviewed the project as-builts, which are sufficient and will be sent to the Water Works for their files. The final pay request from Atlas Excavating is included with this letter, and upon your approval of Final Completion, release of the remaining retainage can be made. The amount of retainage remaining is \$19,067.77.

If you have any questions or comments please feel free to contact me at (317) 788-4551.

Sincerely,

WESSLER ENGINEERING

A handwritten signature in black ink that reads 'Andrew D. Gordon'.

Andrew D. Gordon, P.E.
Project Manager II

ADG.dmk
Enclosure

APPLICATION AND CERTIFICATION FOR PAYMENT

PROJECT: 4th Street Water Main Replacement
 OWNER: Lafayette Board of Public Works and Safety
 ENGINEER: Wessler Engineering, Inc.
 CONTRACTOR: Atlas Excavating, Inc.

ENGINEER'S PROJECT NO.: 209518.06.01
 APPLICATION DATE: 4/6/2020
 APPLICATION NO.: 7
 PERIOD FROM: 2/6/2020
 PERIOD TO: 3/31/2020

CHANGE ORDER SUMMARY

Subsequent Change Order Number	Approved (date)	VALUE
1	5/14/2019	\$(79,200.00)
2 (Time Only)	7/30/2019	\$ -
3	9/17/2019	\$ 8,416.91
4 (Time Only)	10/15/2019	\$ -
5 (Adj of Qty)	3/2/2020	\$ 155,795.49
TOTAL		\$ 85,012.40

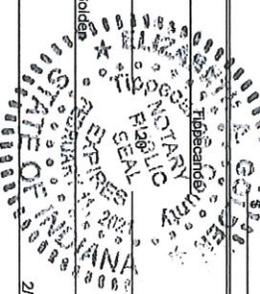
Application is made for Payment in connection with the Contract.

- 1 ORIGINAL CONTRACT SUM \$ 1,821,785.00
- 2 TOTAL VALUE FROM CHANGE ORDER SUMMARY (See Left This Page) \$ 85,012.40
- 3 CONTRACT SUM TO DATE (Line 1 Plus Line 2) \$ 1,906,777.40
- 4 CURRENT APPLICATION plus NEW STORED THIS APPLICATION less CURRENT STORED FROM PREV. APP., INSTALLED THIS APPLICATION (Column 10 plus Column 21 less Column 19) \$ -
- 5 RETAINAGE THIS APPLICATION _____ (% of Line 4) \$ -
- 6 TOTAL COMPLETED TO-DATE plus CURRENT STORED (Column 12 plus Column 23) \$ 1,906,777.40
- 7 TOTAL RETAINAGE _____ (% of Line 6) \$ -
- 8 TOTAL COMPLETED TO-DATE plus CURRENT STORED less TOTAL RETAINAGE (Line 6 less Line 7) \$ 1,906,777.40
- 9 LESS PREVIOUS APPLICATIONS (Line 9 Previous Application) \$ 1,887,709.63
- 10 AMOUNT DUE THIS APPLICATION (Line 8 less Line 9) \$ 19,067.77
- 11 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 8) \$ -

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 which previous Certificates for Payment were issued and payment received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: ATLAS EXCAVATING, INC.
 By: Bret Dierdorf Date: 4/6/2020
 Printed Name: Bret Dierdorf, Project Manager

STATE OF: Indiana COUNTY OF: _____
 Subscribed and sworn before me this 6th day of April 20
 Notary Public: Elizabeth A. Goldie
 My Commission Expires: 2/11/2021



In accordance with the Contract Documents, based on on-site observations and the data comprising this Application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief, the Work has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount shown herein.

ENGINEER: WESSLER ENGINEERING, INC.
 Recommended By: Andrew D. Gordon Date: 5/19/2020
 Printed Name: Andrew Gordon, P.E., Project Manager

OWNERS APPROVAL
 This Certificate is not negotiable. The Payment Due as shown herein 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.
 OWNER: LAFAYETTE BOARD OF PUBLIC WORKS AND SAFETY
 Approved By: _____ Date: _____
 Printed Name: _____

SCHEDULE OF VALUES

PROJECT: 4th Street Water Main Replacement
 OWNER: Lafayette Board of Public Works and Safety
 ENGINEER: Wissler Engineering, Inc.
 CONTRACTOR: Atlas Excavating, Inc.

ENGINEER'S PROJECT NO.: 206518.06.01
 APPLICATION DATE: 4/6/2020
 APPLICATION NO.: 7
 PERIOD FROM: 2/6/2020 PERIOD TO: 3/31/2020

(1) Item No.	(2) Description	(3) Unit	(4) Bid Quantity	(5) CO Quantity	(6) Total Quantity	(7) Unit Price	(8) Total Value	(9) Previous Application(s) Quantity	(10) Previous Application(s) Value	(11) Current Application Quantity	(12) Current Application Value	(13) Total Completed To-Date Quantity	(14) Total Completed To-Date Value	(15) Balance to Finish Quantity	(16) Balance to Finish Value
1	Base Bid - Water Main Replacement	LF	35.00		35.00	\$340.00	\$11,900.00	44.50	\$15,130.00			44.50	\$15,130.00	-10	(\$3,230.00)
2	4" DI Water Main (Open Cut)	LF	1720.00		1720.00	\$91.00	\$156,520.00	2197.50	\$199,972.50			2197.50	\$199,972.50	-78	(\$43,452.50)
3	6" DI Water Main (Open Cut)	LF	3460.00		3460.00	\$118.00	\$408,280.00	3453.00	\$407,454.00			3453.00	\$407,454.00	7	\$825.00
4	10" DI Water Main (Open Cut)	LF	55.00		55.00	\$258.00	\$14,190.00	14.00	\$3,612.00			14.00	\$3,612.00	41	\$10,578.00
5	6" Tee Tapping Valve, Box	EA	4.00		4.00	\$4,480.00	\$17,920.00	6.00	\$26,880.00			6.00	\$26,880.00	-2	(\$8,960.00)
6	10" Tee Tapping Valve, Box	EA	1.00		1.00	\$5,895.00	\$5,895.00	1.00	\$5,895.00			1.00	\$5,895.00	0	\$0.00
7	4" Gate Valve	EA	1.00		1.00	\$1,070.00	\$1,070.00	1.00	\$1,070.00			1.00	\$1,070.00	0	\$0.00
8	6" Gate Valve	EA	6.00		6.00	\$1,270.00	\$7,620.00	6.00	\$7,620.00			6.00	\$7,620.00	0	\$0.00
9	8" Gate Valve	EA	3.00		3.00	\$1,745.00	\$5,235.00	3.00	\$5,235.00			3.00	\$5,235.00	0	\$0.00
10	H-3 Hydrant Assembly - Reuse	EA	11.00		11.00	\$5,455.00	\$60,005.00	11.00	\$60,005.00			11.00	\$60,005.00	0	\$0.00
11	4" Cut and Cap	EA	5.00		5.00	\$747.00	\$3,735.00	1.00	\$747.00			1.00	\$747.00	4	\$2,988.00
12	6" Cut and Cap	EA	14.00		14.00	\$1,175.00	\$16,450.00	16.00	\$18,800.00			16.00	\$18,800.00	-2	(\$2,350.00)
13	4" Line Stop	EA	3.00		3.00	\$12,350.00	\$37,050.00	0.00	\$0.00			0.00	\$0.00	0	\$0.00
14	6" Line Stop	EA	7.00		7.00	\$13,105.00	\$91,735.00	0.00	\$0.00			0.00	\$0.00	0	\$0.00
15	10" Line Stop	EA	1.00		1.00	\$21,155.00	\$21,155.00	0.00	\$0.00			0.00	\$0.00	-5	(\$19,700.00)
16	1" New Water Service Line (Short)	EA	28.00		28.00	\$3,940.00	\$110,320.00	33.00	\$130,020.00			33.00	\$130,020.00	-4	(\$19,700.00)
17	1" New Water Service Line (Long)	EA	2.00		2.00	\$6,015.00	\$12,030.00	2.00	\$12,030.00			2.00	\$12,030.00	0	\$0.00
18	1" New Water Service Line, Cut Stop, Reconnect	EA	9.00		9.00	\$6,010.00	\$54,090.00	8.00	\$48,080.00			8.00	\$48,080.00	1	\$6,010.00
19	1" New Water Service Line with/without Meter Fit (Short)	EA	10.00		10.00	\$6,425.00	\$64,250.00	10.00	\$64,250.00			10.00	\$64,250.00	0	\$0.00
20	1" New Water Service Line with/without Meter Fit (Long)	EA	8.00		8.00	\$7,170.00	\$57,360.00	7.00	\$50,190.00			7.00	\$50,190.00	1	\$7,170.00
21	Hydrant Removal	EA	16.00		16.00	\$337.00	\$5,392.00	15.00	\$5,055.00			15.00	\$5,055.00	1	\$337.00
22	Valve Removal	EA	5525.00		5525.00	\$15.00	\$82,875.00	5994.50	\$89,917.50			5994.50	\$89,917.50	-470	(\$7,042.50)
23	Granular Backfill	LF	3905.00		3905.00	\$47.00	\$182,835.00	4583.20	\$215,410.40			4583.20	\$215,410.40	-776	(\$36,575.40)
24	Asphalt Pavement Repair (Major)	LF	1495.00		1495.00	\$48.00	\$71,760.00	1581.00	\$75,888.00			1581.00	\$75,888.00	-86	(\$4,128.00)
25	Asphalt Pavement Repair (Minor)	LF	10.00		10.00	\$31.00	\$310.00	10.00	\$310.00			10.00	\$310.00	0	\$0.00
26	Crushed Stone Drive Repair	SYS	15.00		15.00	\$215.00	\$3,225.00	86.00	\$18,480.00			86.00	\$18,480.00	-71	(\$15,255.00)
27	Concrete Curb Repair	LF	35.00		35.00	\$150.00	\$5,250.00	28.00	\$4,200.00			28.00	\$4,200.00	7	\$1,050.00
28	Concrete Curb and Gutter Repair	LF	75.00		75.00	\$131.00	\$9,825.00	274.77	\$35,994.87			274.77	\$35,994.87	-200	(\$26,169.87)
29	Mod/Demol/Bonds/Insurance	LS	1.00		1.00	\$50,400.00	\$50,400.00	1.00	\$50,400.00			1.00	\$50,400.00	0.00	\$0.00
30	Maintenance of Traffic	LS	1.00		1.00	\$82,700.00	\$82,700.00	1.00	\$82,700.00			1.00	\$82,700.00	0.00	\$0.00
31	Final Cleanup and Restoration	LS	1.00		1.00	\$20,750.00	\$20,750.00	1.00	\$20,750.00			1.00	\$20,750.00	0.00	\$0.00
32	Final Cleanup and Restoration	LS	1.00		1.00	\$20,750.00	\$20,750.00	1.00	\$20,750.00			1.00	\$20,750.00	0.00	\$0.00
33	Final Cleanup and Restoration	LS	1.00		1.00	\$20,750.00	\$20,750.00	1.00	\$20,750.00			1.00	\$20,750.00	0.00	\$0.00
34	Final Cleanup and Restoration	LS	1.00		1.00	\$20,750.00	\$20,750.00	1.00	\$20,750.00			1.00	\$20,750.00	0.00	\$0.00
PAGE TOTALS:							\$ 1,531,709.00	\$ 1,690,954.27			\$	\$ 1,690,954.27	\$	\$ (159,245.27)	

STORED MATERIALS

PROJECT: 4th Street Water Main Replacement
 OWNER: Lafayette Board of Public Works and Safety
 ENGINEER: Wessler Engineering, Inc.
 CONTRACTOR: Alias Excavating, Inc.

ENGINEER'S PROJECT NO.: 208518.06.01
 APPLICATION DATE: 4/6/2020
 APPLICATION NO.: 7
 PERIOD FROM: 2/6/2020 PERIOD TO: 3/31/2020

(13) Item No.	(14) Description	(15) Material Unit Price	(16) Current Stored From Previous Application		(17) Current Stored From Value		(18) Current Stored From Prev. App., Installed This Application		(19) Value		(20) New Stored This Application		(21) Value		(22) Current Stored		(23) Value	
			Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2	6" CL360 DI PIPE, TYTON JT	\$ 11.54	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
3	8" CL360 DI PIPE, TYTON JT	\$ 15.07	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
3	8" FIELD LOK GASKET	\$ 89.00	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
4	10" MJ 22 BEND	\$ 88.64	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
14	10" MJ CAP	\$ 52.27	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
4	10" D.I. MEGALUG KIT	\$ 73.75	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
4	10" MJ SOLID SLEEVE LP	\$ 152.00	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
4	10"x8" MJ REDUCER	\$ 62.00	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
1	4" MJ BEND	\$ 26.00	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
12	4" MJ CAP	\$ 11.84	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
1	4" D.I. MEGALUG KIT	\$ 30.58	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
1	4" MJ SOLID SLEEVE LP	\$ 32.00	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
7	KEN 4" MJ GATE VALVE OL	\$ 425.00	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
8	KEN 6" MJ GATE VALVE OL	\$ 510.00	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
9	KEN 8" MJ GATE VALVE OL	\$ 825.00	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
10	5/6" BURY K81D HYDRANT 3-WAY	\$ 1,900.00	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
2	6" MJ 22.5 BEND	\$ 36.00	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
2	6" MJ 45 BEND	\$ 39.00	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
10	6" MJ 90 BEND	\$ 62.73	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
13	6" MJ CAP	\$ 15.00	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
10	6" GASKET & BOLT ACC KIT	\$ 12.96	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
2	6" D.I. MEGALUG KIT	\$ 36.00	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
3	8" D.I. MEGALUG KIT	\$ 51.61	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
2	6" MJ SOLID SLEEVE	\$ 48.00	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
10	6"x6" MJ TEE	\$ 68.00	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
10	6"x24" MJ ANCHOR COUPLING	\$ 115.00	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
5	6"x6" SS TAPPING SLEEVE	\$ 395.00	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
3	8" MJ 45 BEND	\$ 70.00	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
3	8" MJ 90 BEND	\$ 84.00	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
3	8"x4" MJ TEE	\$ 78.00	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
3	8"x6" MJ REDUCER	\$ 50.00	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
3	8"x6" MJ TEE	\$ 94.00	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
3	8"x8" MJ TEE	\$ 135.52	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
10	664-S ADJ VALVE BOX 39" 60"	\$ 75.87	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
10	BOX-LOK @2 FOR 2'-10" VALVES	\$ 17.00	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
39	R-3246 CURB INLET FRAME, GRATE, CURB BC	\$ 587.00	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
10	5/6" BURY K81D HYDRANT 3-WAY OPEN LEFT	\$ 1,900.00	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
18	1" FORD CORP FB-1000-4-NL	\$ 61.00	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
5	KEN 6" MJ X FLAG TAP VALVE	\$ 695.00	0.00	\$ -	-	-	\$ -	-	-	-	-	-	-	-	0.00	\$ -	-	-
PAGE TOTAL				\$ -	-	-	\$ -	-	-	-	-	-	-	-	\$ -	-	-	-



AFFIDAVIT and WAIVER OF LIEN

Final Partial Payment to Follow

Bret Dierdorf being duly sworn states that he is Project Manager of Atlas Excavating, Inc. to furnish
(Company)

certain materials and / or labor as follows: Contractor for the project known as 4th Street Water Main Replacement
(Job Name)

located at Lafayette, IN and Owned by City of Lafayette, IN and does hereby further state on
Job Location Owner

behalf of the aforementioned contractor:

(PARTIAL WAIVER) that there is due from the Owner the sum of:

_____ Receipt of which is hereby acknowledged, or

_____ The payment of which has been promised as the sole consideration for this Affidavit and Partial Waiver of Lien, which is given solely in respect to said amount, and which waiver shall be effective only upon receipt of payment thereof by the undersigned:

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

**Nineteen Thousand Sixty-Seven Dollars and Seventy-Seven Cents (\$19,067.77)
Pay Application #7 Retainage Release**

_____ Receipt of which is hereby acknowledged, or

The payment of which as been promised as the sole consideration for this Affidavit and Final Waiver of Lien, which shall become effective upon receipt of such payment.

THEREFORE, the undersigned waives and releases unto the Owner and General Contractor 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, subject to limitations or conditions expressed herein, if any; 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.

Atlas Excavating, Inc. Bret Dierdorf
(Bret Dierdorf, Project Manager)

WITNESS MY HAND AND NOTARY SEAL, this 6th Day of April 2020

My Commission Expires: 02/11/2021

Elizabeth A. Golden
Notary Signature - Elizabeth A. Golden

Residing in: Tippecanoe





Please execute & return to: Atlas Excavating Inc.
4740 Swisher Road
West Lafayette, IN 47906
Attn: Keisha Dillon
Fax: 765-429-8034

The **City of Lafayette, Indiana** approves the release of **all funds** from the Escrow account to **Atlas Excavating, Inc.** for the project known as **4th Street Water Main Replacement Project.**

Atlas Job No. L19-07
Account Number: 4087008087

City of Lafayette, Indiana

Date: _____

Approved by: _____

Atlas Excavating, Inc., 4740 Swisher Road, West Lafayette, IN 47906

Date: _____

Approved by: _____

Tina Dillon, President

4740 SWISHER ROAD, WEST LAFAYETTE, IN 47906

PHONE: (765) 429-4800 FAX: (765) 429-8034

Equal Opportunity Employer

NOTICE TO BIDDERS

Sealed proposals for **City of Lafayette 18th and Central Drainage Improvement Project** (including all labor, materials and equipment) 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. (EST), on **June 23, 2020**. Bids will be publicly opened and read aloud at that time. Any bids received later than the above time will be returned to the Bidder unopened. No oral, telephoned, or emailed bids, or changes to bids will be considered.

The work for which proposals are to be received consists of the following items:

Approximately 200 linear feet of 15-inch reinforced concrete pipe (RCP) storm sewer, 3 inlets, one dog house manhole for connection to existing storm, and all work including restoration of the roadway and pipe backfill.

All work shall be in accordance with the Contract Documents.

Bids shall be properly and completely executed on the project Bid Proposal form and accompanied with Bidders financial statement to reflect conditions not more than four (4) months prior to date of bids. Bids shall be accompanied by an acceptable Cashiers 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 **Five Thousand Dollars (\$5,000.00)**. The deposit is for the purpose of insuring the execution of the contract for which said bid is made.

The Contractor(s) to whom the work is awarded will be required to furnish Performance Bond and a Labor & Materials Payment Bond, acceptable by the Board of Public Works and Safety of the City of Lafayette, Indiana, in the amount of **Five Thousand Dollars (\$5,000)**.

All bids must be delivered to the office of the City Clerk, 20 North 6th Street, Lafayette, Indiana 47901. All bid prices shall be firm for the duration of the Contract.

No Bidder may withdraw his proposal within a period of sixty (60) 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 sixty (60) 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.

Specifications for the work are on file for viewing at the office of the City Clerk, 20 North 6th Street, Lafayette, Indiana, 47901 and with VS Engineering. In order to be considered a potential bidder for the project, electronic Bid Documents must be obtained from VS Engineering for no fee. Contact Caleb Butler with VS Engineering, Inc. (cbutler@vsengineering.com) to obtain the bidding documents and be placed on the plan holder and receive addenda for the project.

CITY OF LAFAYETTE
BOARD OF PUBLIC WORKS AND SAFETY

Gary Henriott, President

Norm Childress, Member

Cindy Murray, Member

Ron Shriner, Member

Amy Moulton, Member

ATTEST:
Mindy Miller, 1st Deputy Clerk

Mindy Miller

18th & Central Drainage Improvement Project

PUBLISH: **June 05, 2020**
 June 12, 2020