



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

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Meeting: September 8, 2020

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

a. September 1, 2020

Documents:

[09012020.pdf](#)

NEW BUSINESS

**Engineering**

a. Change Order #3-Twyckenham Blvd Reconstruction

Documents:

[Change Order 3-Twyckenham Blvd Reconstruction.pdf](#)

b. Addendum #4 -Utility Service Agreement For Avalon Bluff Subdivision, Section 3 Phase 2

Documents:

[Addendum 4 USA Avalon Bluff SD - Section 3 Phase 2.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**  
**September 1, 2020**

Regular Session:

The Board of Public Works and Safety met in regular session on Tuesday, September 1, 2020 at 9:00 a.m. in the Common Council Chambers. Members present were: Cindy Murray, Norm Childress, Amy Moulton and Ron Shriner. Absent: Gary Henriott

Jacque Chosnek, 1<sup>st</sup> Deputy City Attorney, was also present.

Mrs. Murray 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 August 25, 2020 regular meeting. Mr. Shriner seconded. Passed.

**NEW BUSINESS**

**Engineering**

*Permission to Advertise-Brady Lane Drainage Improvement Project*

Brad Talley, Lafayette Renew Superintendent, presented to the Board and recommended approval of a Permission to Advertise the Brady Lane Drainage Improvement Project to be advertised on September 4 & September 11, 2020 with the bid opening on September 22, 2020. Mr. Shriner moved for approval. Mrs. Moulton seconded. Passed.

**Lafayette Housing Authority**

*CDBG Agreement between the City of Lafayette and Big Brothers Big Sisters of Greater Lafayette for a Youth Mentoring Program Year 2020*

Seth Wells, Project Manager, presented to the Board and recommended approval of the CDBG Agreement between the City of Lafayette and Big Brothers Big Sisters of Greater Lafayette for a Youth Mentoring Program Year 2020. The grant amount is \$12,000.00. Mrs. Moulton moved for approval. Mr. Childress seconded noting the scrivener's error on the cover page. Passed.

*CDBG Agreement between the City of Lafayette and Family Promise of Greater Lafayette, Inc. for a Family Emergency Homeless Shelter Program Year 2020*

Mr. Wells presented to the Board and recommended approval of the Agreement between the City of Lafayette and Family Promise of Greater Lafayette, Inc. for a Family Emergency Homeless Shelter Program Year 2020. The grant is in the amount of \$12,678.00. Mrs. Moulton moved for approval. Mr. Shriner seconded. Passed.

*CDBG Agreement between the City of Lafayette and Lafayette Transitional Housing Center, Inc. for the Homeless Services Program Year 2020*

Mr. Wells presented to the Board and recommended approval of the CDBG Agreement between the City of Lafayette and Lafayette Transitional Housing Center, Inc. for the Homeless Services Program Year 2020. The grant is in the amount of \$35,000.00. Mrs. Moulton moved for approval. Mr. Childress seconded. Passed.

*CDBG Agreement between the City of Lafayette and Lafayette Urban Ministry for an Emergency Homeless Shelter Program Year 2020*

Mr. Wells presented to the Board and recommended approval of the CDBG Agreement between the City of Lafayette and Lafayette Urban Ministry for an Emergency Homeless Shelter Program Year 2020. The grant is in the amount of \$14,846.00. Mr. Shriner moved for approval. Mr. Childress seconded. Passed.

*CDBG Agreement between the City of Lafayette and Tippecanoe County Council on Aging, Inc. DBA Meals on Wheels of Greater Lafayette for the Meals on Wheels Program Year 2020*

Mr. Wells presented to the Board and recommended approval of the CDBG Agreement between the City of Lafayette and Tippecanoe County Council on Aging, Inc. DBA Meals on Wheels of Greater Lafayette for the Meals on Wheels Program Year 2020. The grant is in the amount of \$13,284.00. Mr. Childress moved for approval. Mrs. Moulton seconded. Passed.

*CDBG Agreement between the City of Lafayette and YWCA of Greater Lafayette for the Domestic Violence Intervention and Prevention Program Year 2020*

Mr. Wells presented to the Board and recommended approval of the CDBG Agreement between the City of Lafayette and YWCA of Greater Lafayette for the Domestic Violence Intervention and Prevention Program Year 2020. The grant is in the amount of \$12,678.00. Mr. Shriner moved for approval. Mr. Childress seconded. Passed.

**Parks Department**

*Amendment #1-Memorial Island Phase 3 Contract with Alt & Witzig Engineering*

Claudine Laufman, Parks Superintendent, presented to the Board and recommended approval of Amendment #1 for the Memorial Island Phase 3 for the Contract with Alt & Witzig Engineering. The amendment is a lump sum of \$8,025.00 which brings the revised contract amount to \$72,062.50. The amendment is for geotechnical services that will include soil borings, interpretive analysis of the borings and recommendation as a result of the data obtained from the borings. Mr. Childress moved for approval. Mr. Shriner seconded. Passed.

*Change Order #1-Columbian Park Lagoon Dredging Improvements Project*

Mrs. Laufman presented to the Board and recommended approval of Change Order #1 for the Columbian Park Lagoon Dredging Improvements Project with Merrell Bros. The change order changes the projected completion date from September 1, 2020 to September 30, 2020. There is no price change in the contract associated with the new completion date. Mr. Shriner moved for approval. Mrs. Moulton seconded. Passed.

**CLAIMS**

Tim Clary, Controller, presented for Board approval, Claims in the amount of \$1,595,094.61. Mr. Childress asked a question on Page 13 regarding the Loeb Stadium invoices. Mr. Childress asked Mr. Clary for completion percentage for the entire project. Mrs. Clary stated that the overall project is between 30%-70% complete depending on the individual contractor. Discussion ensued. Mr. Childress moved for approval. Mr. Shriner seconded. Passed. Mrs. Moulton abstained.

Time: 9:13 a.m.

BOARD OF PUBLIC WORKS AND SAFETY

Cindy Murray s/s

President Pro-Tem

ATTEST: Mindy Miller s/s

Mindy Miller, 1<sup>st</sup> Deputy Clerk

Minutes written by Mindy Miller, 1<sup>st</sup> 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>

Contract No:R -37906

Change Order No.: 003

Page: 1

**INDIANA Department of Transportation  
Construction Change Order and Time Extension Summary**

**Contract Information**

District:CRAWFORDSVILLE  
DISTRICT

Contract No.: R -37906

AE:Seef, Erik

Letting Date:12/11/2019

PE/S:Del Real, Ramon

Status:Pending

**Change Order Information**

Date Generated: 00/00/0000

Reason Code: SCOPE CHANGES, Material Related

Description: Change Temp Pvmt Marking Material

Change Order No.: 003

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Original Contract Amount

\$ 3,485,807.40

Current Change Order Amount

\$ -682.78

Percent: -0.020 %

Total Previous Approved Changes

\$ 7,578.02

Percent: 0.217 %

Total Change To-Date

\$ 6,895.24

Percent: 0.197 %

Modified Contract Amount

\$ 3,492,702.64

**Time Extension Information**

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0

SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE: \_\_\_\_\_ DCE: \_\_\_\_\_ SCE: \_\_\_\_\_ DDCM: \_\_\_\_\_

SS Days \_\_\_\_\_

SP Days Value \$ \_\_\_\_\_

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000 or SP Days 0

**INDIANA Department of Transportation**  
**Construction Change Order and Time Extension Summary**

**Review and Approval Information**

Required Approval Authority AE:\_\_\_\_\_ DCE:\_\_\_\_\_ SCE:\_\_\_\_\_ \* DDCM:\_\_\_\_\_ \*  
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K - ) ( -- LE \$ 2 M -- ) ( -- GT \$ 2 M -- )  
(Days per Contract) ( 50 SS days ) ( 100 SS days ) ( 200 SS Days ) ( GT 200 SS days)

Verbal Approval Required? Y / N If Y, by \_\_\_\_\_ Date Issued \_\_\_\_\_

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager \_\_\_\_\_

Scope/Design Recommendation Y / N If Y, Referred to Project Manager(PM) \_\_\_\_\_  
Required? Date to PM \_\_\_\_\_ Date Returned \_\_\_\_\_

Approval Authority Concurs with PM? Y / N If Y, Concurrence by \_\_\_\_\_ Date \_\_\_\_\_  
If N,Resolution: Approved \_\_\_\_\_ Disapproved \_\_\_\_\_  
Resolved by \_\_\_\_\_ Date \_\_\_\_\_

LPA Signatures Required? Y / N If Y, Date to LPA \_\_\_\_\_ Date Returned \_\_\_\_\_

FHWA Signatures Required? Y / N If Y, Date to FHWA \_\_\_\_\_ Date Returned \_\_\_\_\_

\* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer \_\_\_\_\_ Date \_\_\_\_\_

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Contract No: R -37906  
Change Order No: 003

INDIANA  
Department of Transportation

Date: 08/04/2020  
Page: 3

Contract: R -37906  
Project: 1401285 - State: 140128500LC1  
Change Order Nbr: 003  
Change Order Description: Change Temp Pvmt Marking Material  
Reason Code: SCOPE CHANGES, Material Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0075	1401285	0075	801-06207	LFT	1.000	-1493.000	C	Amount:\$ -1,493.00
<b>Item Description:</b> TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
Supplemental Description1:								
Supplemental Description2:								
0132	1401285	0131	801-06203	LFT	0.340	2383.000	C	Amount:\$ 810.22
<b>Item Description:</b> TEMPORARY PVMT MARKING 4 IN								
Supplemental Description1: PAINT								
Supplemental Description2:								

Total Value for Change Order 003 = \$ -682.78

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.  
General or Standard Change Order Explanation

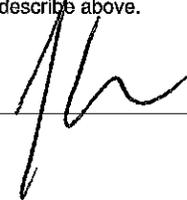
The surface on which the temporary pavement markings are to be installed still has one lift of surface to be paved so it is not necessary to use removeable temporary pavement markings. This item is to allow Temporary Pavement Marking, PAINT, 4 inch to be used. The unit price was compared per INDOT Memo 17-16 Utilizing Unit Price Summary in SMs Reports page and was found to be acceptable. A Change Order Request was received from the contractor and a Work Order was issued. The PM was notified. The work was requested by the contractor and approved the PS. This change will result in a net deduction to the contract. This change will result in zero days being added to the contract.

**Change Order Explanation for Specific Line Item**

\*\*\*\*\*

It is the intent of the parties that this change order is full and complete compensation for the work describe above.  
Notification and consent to this change order is hereby acknowledged.

Contractor: Milestone Contractors

Signed By: 

Date: 8/20/2020

\*\*\*\*\*

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

Contract No:R -37906  
Change Order No:003

INDIANA  
Department of Transportation

Date:08/04/2020  
Page: 4

\*\*\*\*\*  
APPROVED FOR LOCAL PUBLIC AGENCY

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

\*\*\*\*\*  
SUBMITTED FOR CONSIDERATION

PE/S \_\_\_\_\_

\*\*\*\*\*  
APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

\*\*\*\*\*  
Approval Level                      Name of Approver                      Date                      Status  
\*\*\*\*\*



Office of the City Engineer

20 North 6<sup>th</sup> Street • Lafayette, Indiana 47901-1412  
Phone 765-807-1050 • FAX 765-807-1049

ADDENDUM #4  
AGREEMENT FOR UTILITY SERVICE  
AVALON BLUFF SUBDIVISION - SECTION THREE, PHASE TWO

Pursuant to the conditions set forth in the above-referenced Utility Service Agreement signed August 31, 2004, this Addendum #4 is being executed to recognize the final platting of Section 3, Phase 2 of the proposed development. (Described in Exhibit "A" attached hereto.)

Avalon Bluff Subdivision:  
Section 3, Phase 2 - 11.23 ± acres  
54 Residential Lots (Numbered 157 - 168 and 245 - 286)

The Cost Recovery Fees due for the real estate described in this addendum are delineated on Exhibit B attached hereto. All terms and features of this amendment shall become a part of the total Utility Service Agreement as if they had been included in the original document including compliance with the stipulations set forth in the Statement of Policy for Utility Service.

City of Lafayette  
Board of Public Works and Safety

\_\_\_\_\_  
Gary Henriott, President

\_\_\_\_\_  
Amy Moulton, Member

\_\_\_\_\_  
Norman Childress, Member

\_\_\_\_\_  
Ronald Shriner, Member

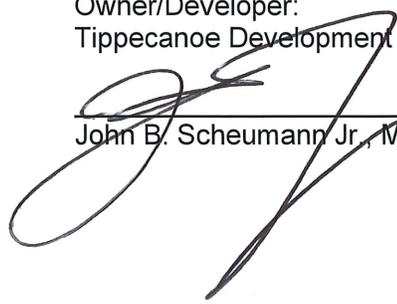
\_\_\_\_\_  
Cindy Murray, Member

ATTEST:  
\_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Owner/Developer:  
Tippecanoe Development II, LLC

  
\_\_\_\_\_  
John B. Scheumann Jr., Member

Date: 8/31/2004

LAND DESCRIPTION

Proposed Avalon Bluff Section Three Phase Two

A part of the Southeast Quarter of Section 15, Township 22 North, Range 4 West, Wea Township, Tippecanoe County, Indiana, described as follows:

COMMENCING at the northeast corner of the Southeast Quarter of said Section 15, said corner being marked by a Berntsen monument; thence South 89 degrees 29 minutes 09 seconds West (basis of bearing = below referenced plat) along the North line of said Southeast Quarter a distance of 1,318.17 feet to the northwest corner of the East Half of said Southeast Quarter; thence South 00 degrees 57 minutes 05 seconds East along the West line of said East Half a distance of 1,005.41 feet to the northwest corner of the Final Plat for Avalon Bluff Section Three Phase One, as per plat thereof recorded as Instrument No. 201919017737 in the Office of the Recorder of Tippecanoe County, Indiana, the following eight (8) courses being along the northerly lines of said Final Plat; (1) thence North 89 degrees 00 minutes 55 seconds East 290.00 feet to the POINT OF BEGINNING; (2) thence South 00 degrees 57 minutes 05 seconds East 984.40 feet; (3) thence South 37 degrees 46 minutes 16 seconds East 37.77 feet; (4) thence North 52 degrees 13 minutes 44 seconds East 159.65 feet; (5) thence North 53 degrees 07 minutes 27 seconds East 50.03 feet; (6) thence North 52 degrees 13 minutes 44 seconds East 292.28 feet; (7) thence North 35 degrees 21 minutes 22 seconds East 62.13 feet; (8) thence North 59 degrees 52 minutes 38 seconds East 135.46 feet; thence North 00 degrees 57 minutes 05 seconds West a distance of 674.96 feet; thence North 22 degrees 57 minutes 08 seconds East a distance of 47.84 feet; thence South 89 degrees 00 minutes 55 seconds West a distance of 147.55 feet; thence South 22 degrees 11 minutes 25 seconds West a distance of 146.76 feet to a non-tangent curve to the left having a radius of 125.00 feet, the radius point of which bears South 27 degrees 17 minutes 36 seconds West; thence northwesterly and westerly along said curve an arc length of 61.69 feet to a point which bears North 00 degrees 59 minutes 05 seconds West from said radius point; thence South 89 degrees 00 minutes 55 seconds West a distance of 334.93 feet to the Point of Beginning.

Containing 11.23 acres, more or less.

The above described real estate was prepared for the client's use and is not intended to be used for transfer of title.





## ADDENDUM #4 UTILITY COST RECOVERY FEE WORKSHEET

Project Title: Avalon Bluff Subdivision Section Three Phase Two Date: 8/26/2020

Project Location: CR 500S and Just East of CR 250 E

Total Platted Acreage: 11.23± Ac. (per Legal Description) No. of Lots: 54

Service Area in which Proposed Project is located: (See Map) 9A, 11B **Addendum #4**

A. Total Average Flow from IDEM Design Summary: \_\_\_\_\_ gpd **Section 3, Phase 2**

B. Acreage flow: A. = \_\_\_\_\_ gpd per Ac. **54 Lots, 11.23 acres**  
Platted Acreage **(Lots 157-168, 245-286)**

C. Flow Multiplier: B. - 2000 = \_\_\_\_\_  
(Use 0 if less than 0) 2000 gpd per Acre

### WASTEWATER RECOVERY FEE WORKSHEET

### WATER RECOVERY FEE WORKSHEET

1. Base Fee		<u>\$2,165</u>	
		<b>9A = \$3,396</b>	
		<b>11B = 0</b>	
2. Service Area Fee			
3. Flow Rate Adjustment: [C. x (1.+2.)]	=		
4. Recovery Fee per Acre: (Sum of 1.+2.+3.)		<b>9A = \$5,561</b>	
		<b>11B = 0</b>	
5. Total Wastewater Recovery Fee (4. x Total Platted Acreage)			
<b>9A = \$5,561</b>	x	<u>11.23</u>	=
<b>11 B = \$5238</b>	x	<u>0</u>	=
		<b>\$62,450</b>	
		<b>\$0</b>	

1. Base Fee		<u>\$1,879</u>	
2. Service Area Fee			
3. Flow Rate Adjustment: [C. x (1.+2.)]	=		
4. Recovery Fee per Acre: (Sum of 1.+2.+3.)			
5. Total Water Recovery Fee (4. x Total Platted Acreage)			
<b>\$1,879</b>	x	<u>11.23</u>	=
		<b>\$21,101</b>	

#### Service Area Fee Schedule

Service Area 1 -	\$2,583
Service Area 2 -	\$4,284
Service Area 3 -	\$2,245
Service Area 3A -	\$3,513
Service Area 3B -	\$1,678
Service Area 4 -	\$2,326
Service Area 5 -	\$1,327
Service Area 6 -	\$3,780
Service Area 6A -	\$4,853
Service Area 7 -	\$2,212
Service Area 8 -	\$2,298
Service Area 9 -	\$1,988
Service Area 9A -	\$3,396
Service Area 10 -	\$1,473
Service Area 11 -	\$3,932
Service Area 11A -	\$1,473
Service Area 11B -	\$3,073
Service Area 11C -	
Service Area 12 -	\$1,473
Service Area 13 -	\$2,294
Service Area 14 -	\$3,043
Service Area 15 -	--
Service Area 16 -	\$3,073
Service Area 17 -	\$5,000 *
Service Area 18A -	\$6,796 *
Service Area 18B -	\$7,560 *
Service Area 18C -	\$3,841 *
Service Area 18D -	\$7,647 *
Service Area 19 -	\$3,550 /S.F. Service*
Service Area 20 -	*

#### Service Area Fee Schedule

Service Area 1 -	--
Service Area 2 -	\$21
Service Area 3 -	--
Service Area 3A -	\$619
Service Area 3B -	\$619
Service Area 4 -	\$104
Service Area 5 -	--
Service Area 6 -	\$370
Service Area 6A -	\$282
Service Area 7 -	\$312
Service Area 8 -	\$179
Service Area 9 -	\$8
Service Area 9A -	--
Service Area 10 -	--
Service Area 11 -	\$28
Service Area 11A -	\$55
Service Area 11B -	--
Service Area 11C -	--
Service Area 12 -	--
Service Area 13 -	\$1,331
Service Area 14 -	--
Service Area 15 -	\$2,419
Service Area 16 -	\$28
Service Area 17 -	*
Service Area 18A -	*
Service Area 18B -	*
Service Area 18C -	*
Service Area 18D -	*
Service Area 19 -	*
Service Area 20 -	\$1,271 *

2

\* No Base Fee required for this Service Area.

\*\* Revision of Service Area Fee pending.

SEE REVERSE SIDE FOR ADDITIONAL FEE SCHEDULES

**WASTEWATER RECOVERY FEE WORKSHEET (cont'd)**

Service Area 20A -	\$240 *
Service Area 21 -	\$6,025 *
Service Area 22 -	
Service Area 23 -	\$7,315 /SF Service*
Service Area 24 -	\$6,713 /SF Service*
Service Area 25 -	
Service Area 26 -	\$7,113 /SF Service*

**WATER RECOVERY FEE WORKSHEET (cont'd)**

Service Area 20A -	\$1,561 *
Service Area 21 -	\$2,009 *
Service Area 22 -	
Service Area 23 -	\$5,174 /SF Service*
Service Area 24 -	\$7,032 /SF Service*
Service Area 25 -	\$2,636 *
Service Area 26 -	\$4,397 /SF Service*

**STORMWATER COST RECOVERY FEES**

- |    |  |  |
|----|--|--|
| 1. | Greenbush Pond Watershed -                           | \$12,500 / Acre Foot of Storage                |
| 2. | Wilson Branch Reservoir Watershed -                  | \$9,339 / Acre Foot of Storage                 |
| 3. | Coleman Drain Watershed                              | \$7,384 / Acre + Greenbush Pond Storage Charge |
| 4. | Southside Drainage Watershed                         | \$7,086 / Acre                                 |
| 5. | Kirkpatrick Legal Drain Reconstruction               | \$2,525 / Acre                                 |
| 6. | C.R. 500 East & McCarty Lane Stormwater Improvements | \$7,088 / Acre                                 |

**MISCELLANEOUS COST RECOVERY FEES**

**I. WATERMAINS**

Creasy Lane area between Creasy Court and State Road 38	\$850 / Acre of Platted Acreage
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\* No Base Fee required for this Service Area.

\*\* Revision of Service Area Fee pending.