

Town of Merrillville
Redevelopment Commission Special Meeting Agenda
February 28, 2023
Merrillville Municipal Complex
6:15 pm

- I. Call to Order**
- II. Roll Call**
- III. Consent Agenda**
 Accts. Payable Register Voucher Approval for February 28th, 2023
 Approval of Meeting Minutes from January 24th, 2023.
- IV. Old Business**
- V. New Business**
 - Approval of Town Seal (Sign Source One, Inc)

 - Letter from Town Engineer Administrator regarding C&O Trail Phase 3 award recommendation letter.
- VI. General Orders**
- VII. Adjournment**

P E T I T	M I N C H U K	U Z E L A C	H A R D A W A Y	W H I T E	T O T A L

Accounts Payable Register

Date: 02/09/2023 12:12:32 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
02/08/2023	146967	BARNES & THORNBURG LLP		2570010394.000	MERR RD TIF/CONTRACTUAL SERVICES	RDC SERVICES	76.50	//		
02/08/2023	146967	BARNES & THORNBURG LLP		2570010394.000	MERR RD TIF/CONTRACTUAL SERVICES	RDC SERVICES	1912.50	//		
SubTotal Department 010							3511.00			
SubTotal Fund Number 2570							3511.00			
**Fund Number 2571 BROADWAY TIF PROJECT (9501)										
**Department 010										
02/08/2023	146966	BARNES & THORNBURG LLP		2571010394.000	BDWY TIF/CONTRACTUAL SERVICES	RDC SERVICES	80.50	//		
02/06/2023	146870	THE TIMES		2571010394.000	BDWY TIF/CONTRACTUAL SERVICES	86TH PARTNERS LEGAL NOTICE	60.73	59931	02/08/2023	
02/08/2023	146966	BARNES & THORNBURG LLP		2571010394.000	BDWY TIF/CONTRACTUAL SERVICES	RDC SERVICES	3542.00	//		
SubTotal Department 010							3683.23			
SubTotal Fund Number 2571							3683.23			
**Fund Number 2579 2022 RDC BOND (A)-RD IMPROV PROJ (9531)										
**Department 010										
02/08/2023	146944	MILESTONE		2579010394.000	2022 RDC Bd(A)-RD IMP/CONTRACTUAL	TOWN PAVING	164914.16	//		
02/08/2023	146944	MILESTONE		2579010394.000	2022 RDC Bd(A)-RD IMP/CONTRACTUAL	TREE REMOVAL	9000.00	//		
SubTotal Department 010							173914.16			
SubTotal Fund Number 2579							173914.16			
**Fund Number 2580 2022 RDC BOND (B)-EQUIP PROJ (9531)										
**Department 010										
01/20/2023	146791	KELLEY CHEVROLET		2580010453.000	2022 RDC Bd (B)-EQUIPMENT	2023 SILVERADO TRUCK	43240.00	1819	02/01/2023	
SubTotal Department 010							43240.00			
SubTotal Fund Number 2580							43240.00			

Accounts Payable Register

Date: 02/23/2023 08:59:14 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Department 010										
02/17/2023	147048	PAYROLL FUND		2504010182.000	F&H/SOCIAL SECURITY	Empr Liability FICA	214.68	60043	02/16/2023	
02/17/2023	147048	PAYROLL FUND		2504010182.000	F&H/SOCIAL SECURITY	Empr Liability Medicare	50.21	60043	02/16/2023	
02/17/2023	147048	PAYROLL FUND		2504010130.000	F&H/ADMIN. SECRETARY	Fh Admin Sec	1530.00	60043	02/16/2023	
02/17/2023	147048	PAYROLL FUND		2504010119.000	F&H/FIRE INSPECTOR	Fh - Fire Inspector	1961.53	60043	02/16/2023	
SubTotal Department 010							3756.42			
SubTotal Fund Number 2504							3756.42			
**Fund Number 2555 POLICE EQUIPMENT (9508)										
**Department 010										
02/16/2023	147045	AXON ENTERPRISE, INC.		2555010243.000	POLICE EQUIP/OTHER SUPPLIES & EQUIP	TASE BATTERY PACS & CARTRIDGES REF NO. INUS126781	2288.65		//	
SubTotal Department 010							2288.65			
SubTotal Fund Number 2555							2288.65			
**Fund Number 2571 BROADWAY TIF PROJECT (9501)										
**Department 010										
02/14/2023	147024	ROBINSON ENGINEERING		2571010394.000	BDWY TIF/CONTRACTUAL SERVICES	ENGINEERING FEES	3143.43		//	
02/22/2023	147140	KOPKA PINKUS & DOLIN, PC		2571010394.000	BDWY TIF/CONTRACTUAL SERVICES	RDC	980.00		//	
02/14/2023	147024	ROBINSON ENGINEERING		2571010394.000	BDWY TIF/CONTRACTUAL SERVICES	ENGINEERING FEES	308.93		//	
02/14/2023	147026	FIRST GROUP ENGINEERING, INC.		2571010394.000	BDWY TIF/CONTRACTUAL SERVICES	ENGINEERING SERVICES	1695.29		//	
02/14/2023	147025	VS ENGINEERING, INC.		2571010394.000	BDWY TIF/CONTRACTUAL SERVICES	ENGINEERING SERVICES	31832.00		//	
02/14/2023	147024	ROBINSON ENGINEERING		2571010394.000	BDWY TIF/CONTRACTUAL SERVICES	ENGINEERING FEES	3889.62		//	
02/14/2023	147024	ROBINSON ENGINEERING		2571010394.000	BDWY TIF/CONTRACTUAL SERVICES	ENGINEERING FEES	17183.00		//	
SubTotal Department 010							59032.27			

Accounts Payable Register

Date: 02/23/2023 08:59:14 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Fund Number 2571							59032.27			
**Fund Number 2572 MISS. ST. TIF PROJECT (9543)										
**Department 010										
02/14/2023	147022	ROBINSON ENGINEERING		2572010394.000	MISS ST TIF/CONTRACTUAL	ENGINEERING FEES SERVICES	-0.50		//	
02/14/2023	147022	ROBINSON ENGINEERING		2572010394.000	MISS ST TIF/CONTRACTUAL	ENGINEERING FEES SERVICES	5216.50		//	
02/14/2023	147021	BUTLER, FAIRMAN & SEUFERT, INC		2572010394.000	MISS ST TIF/CONTRACTUAL	ENGINEERING SERVICES SERVICES	6314.00		//	
02/14/2023	147022	ROBINSON ENGINEERING		2572010394.000	MISS ST TIF/CONTRACTUAL	ENGINEERING FEES SERVICES	6912.50		//	
02/14/2023	147021	BUTLER, FAIRMAN & SEUFERT, INC		2572010394.000	MISS ST TIF/CONTRACTUAL	ENGINEERING SERVICES SERVICES	3150.00		//	
SubTotal Department 010							21592.50			
SubTotal Fund Number 2572							21592.50			
**Fund Number 2577 2021 G.O. BOND(A)-RD PROJ (9530)										
**Department 010										
02/14/2023	147020	MILESTONE		2577010394.000	2021 G.O.BND(A)/CONTRACTUAL	TOWN PAVING SERVICES	53601.27		//	
02/14/2023	147020	MILESTONE		2577010394.000	2021 G.O.BND(A)/CONTRACTUAL	TOWN PAVING SERVICES	96678.78		//	
SubTotal Department 010							150280.05			
SubTotal Fund Number 2577							150280.05			
**Fund Number 2579 2022 RDC BOND (A)-RD IMPROV PROJ (9531)										
**Department 010										
02/14/2023	147019	MILESTONE		2579010394.000	2022 RDC Bd(A)-RD IMP/CONTRACTUAL	TOWN PAVING	255960.83		//	
02/14/2023	147019	MILESTONE		2579010394.000	2022 RDC Bd(A)-RD IMP/CONTRACTUAL	TOWN PAVING	14634.11		//	

Town of Merrillville
Redevelopment Commission Meeting Minutes
January 24, 2023, 6:15 pm
Merrillville Municipal Complex

Call to Order

The meeting was called to order by Mr. Pettit at 6:22 pm.

Roll Call

Mr. Minchuk took roll call. Present were the following members: Mrs. Uzelac, and Mr. Pettit. The following members were absent Mr. White and Mr. Hardaway. There were 3 members present, there is a quorum.

Consent Agenda

Accts. Payable Register Voucher Approval for January 24th, 2023

Approval of Meeting Minutes from December 27th, 2022. A Motion was made by Mrs. Uzelac to approve, seconded by Mr. Minchuk. There was no discussion. The motion carried with a voice vote of 3 yes and 0 no.

Old Business:

New Business:

Mr. Pettit read out loud the following items;

- Letter from Steve King: Recommendation to approve Core Payment #27 for Dean and Barbara White Community Center.

A motion was made by Mrs. Minchuk to approve, seconded by Mrs. Uzelac. There was no discussion. The motion carried with a voice vote of 3 yes and 0 no.

General Orders:

A. Resolutions (Discussion & Voice Vote)

Resolution 23-06 (Discussion and Voice Vote)

A Resolution of the Merrillville Redevelopment Commission approving disbursement request (**Ameriplex**). A motion was made by Mrs. Uzelac to approve, seconded by Mr. Minchuk. Discussion followed. Motion carried with a voice vote of 3 yes and 0 no.

Adjournment: Mr. Minchuk makes a motion to adjourn, seconded by Mrs. Uzelac.

Sign Source One, Inc.
 3429 Michigan Street
 Hobart, IN 46342-1170
 219-962-9888
 sales@signsourceone.com

Quote

Date	Quote #
6/13/2022	2022-2136

Name / Address
Town of Merrillville Attn: Linda Rosas 7820 Broadway Merrillville, IN 46410

Ship To

Terms	Rep	Project
50% - Net 0	HDW	

Description	Qty	Cost	Total
Cast Aluminum Plaque Town Seal per Artwork Provided Size: 36" Round with HALO Lighting Installation and Electrical Work by Customer *****	1	7,155.216	7,155.22T
Option 1 Printed PVC Panel Town Seal per Artwork Provided Installation by Customer	1	2,143.62	2,143.62T
HALO Lighting for Option 1 Installation and Electrical Work by Customer Kristen - Please add your mark-up to this quote.	1	2,032.80	2,032.80T
If approved, we will provide artwork upon receipt of 50% deposit. Out-of-state sale, exempt from sales tax		0.00%	0.00

Quote includes original layout and one revision. Additional layouts may incur higher artwork fees.

Total	\$11,331.64
--------------	-------------



February 13, 2023

Merrillville Town Council
7820 Broadway
Merrillville, IN 46410

Headquarters:
8450 Westfield Blvd., Suite 300
Indianapolis, IN 46240-5920
T 317.713.4615
F 317.713.4616
E bfs@BFSEngr.com
www.BFSEngr.com

Branch Locations:
Fort Wayne
Jeffersonville
Lafayette
Merrillville
Plainfield

Founded 1961



RE: C&O Trail Phase 3
Award Recommendation Letter

Dear Council Members:

We have reviewed the construction bids for the above-referenced project and found Gariup Construction Co., Inc. to be the lowest, responsive, and responsible bidder with an actual low bid of \$1,365,000.00.

Gariup Construction Co., Inc. has an extensive history of similar projects, and it is our belief that they are capable of completing the work as required. It is our recommendation that a Notice of Award be issued to Gariup Construction Co., Inc.

We appreciate the opportunity to be involved in this important project on behalf of the Town of Merrillville. If you have any comments or concerns, please contact the undersigned.

Sincerely,

BUTLER, FAIRMAN and SEUFERT, INC.

Doug Valmore, PE
Project Manager

BUTLER, FAIRMAN & SEUFERT, INC.
(317) 713-4815

PROJECT: 5811 - Merrillville C&O Trail Phase 3



BIDS RECEIVED ON: 2/7/23

BASE BID				ENGINEER'S ESTIMATE		Dyer		Milestone		Rieth Riley		Paschen		Garup	
Item No.	Description	Quantity	Unit	Unit Price	Extended Price	Unit Price	Extended Price	Unit	Extended Price	Unit	Extended Price	Unit	Extended Price	Unit	Extended Price
1	CONSTRUCTION ENGINEERING	1	LS	\$30,356.47	\$30,356.47	\$55,274.26	\$55,274.26	\$40,000.07	\$40,000.07	\$80,000.00	\$80,000.00	\$75,000.00	\$75,000.00	\$43,000.00	\$43,000.00
2	MOBILIZATION AND DEMOBILIZATION	1	LS	\$60,712.94	\$60,712.94	\$126,698.43	\$126,698.43	\$74,000.00	\$74,000.00	\$283,000.00	\$283,000.00	\$100,000.00	\$100,000.00	\$69,930.60	\$69,930.60
3	CLEARING RIGHT OF WAY	1	LS	\$30,356.47	\$30,356.47	\$47,803.26	\$47,803.26	\$84,000.00	\$84,000.00	\$60,000.00	\$60,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
4	PRESENT STRUCTURE, REMOVE PORTIONS	1	LS	\$15,000.00	\$15,000.00	\$11,383.76	\$11,383.76	\$115,000.00	\$115,000.00	\$7,000.00	\$7,000.00	\$10,000.00	\$10,000.00	\$56,000.00	\$56,000.00
5	EXCAVATION, COMMON	2095	CYS	\$50.00	\$104,750.00	\$79.17	\$165,861.15	\$37.03	\$77,577.85	\$65.00	\$136,175.00	\$35.52	\$74,414.40	\$47.00	\$98,465.00
6	EXCAVATION, COMMON, FOR UNDERCUT	753	CYS	\$50.00	\$37,650.00	\$31.73	\$23,892.69	\$37.03	\$27,883.59	\$50.00	\$37,650.00	\$35.52	\$26,746.56	\$71.00	\$53,463.00
7	STORMWATER MANAGEMENT BUDGET	14200	DOL	\$1.00	\$14,200.00	\$1.00	\$14,200.00	\$1.00	\$14,200.00	\$1.00	\$14,200.00	\$1.00	\$14,200.00	\$1.00	\$14,200.00
8	SWQCP PREPARATION	1	LS	\$11,900.00	\$11,900.00	\$7,022.89	\$7,022.89	\$7,500.00	\$7,500.00	\$43,000.00	\$43,000.00	\$3,500.00	\$3,500.00	\$15,500.00	\$15,500.00
9	EXCAVATION, FOUNDATION, UNCLASSIFIED	75	CYS	\$40.00	\$3,000.00	\$58.65	\$4,398.75	\$59.50	\$4,462.50	\$91.00	\$6,825.00	\$96.26	\$7,219.50	\$150.00	\$11,250.00
10	SUBGRADE TREATMENT, TYPE III	9132	SYS	\$6.00	\$54,792.00	\$3.59	\$32,783.88	\$1.07	\$9,771.24	\$2.10	\$19,177.20	\$1.03	\$9,405.96	\$3.00	\$27,396.00
11	B BORROW	753	CYS	\$50.00	\$37,650.00	\$52.38	\$39,442.14	\$49.71	\$37,431.63	\$50.00	\$37,650.00	\$47.89	\$35,910.57	\$37.00	\$27,861.00
12	AGGREGATE FOR END BENT BACKFILL	17	CYS	\$100.00	\$1,700.00	\$85.00	\$1,445.00	\$180.00	\$3,230.00	\$258.00	\$4,386.00	\$157.21	\$2,672.57	\$100.00	\$1,700.00
13	COMPACTED AGGREGATE NO. 53	1394	CYS	\$95.00	\$132,430.00	\$82.90	\$115,562.60	\$57.28	\$79,848.32	\$79.00	\$110,126.00	\$54.95	\$76,600.30	\$62.00	\$86,428.00
14	ASPHALT FOR TACK COAT	2.7	TON	\$500.00	\$1,350.00	\$1,930.00	\$5,211.00	\$3,000.00	\$8,100.00	\$1,500.00	\$4,050.00	\$1,930.00	\$5,211.00	\$2,081.00	\$5,618.70
15	FENCE, PEDESTRIAN	180	LFT	\$60.00	\$10,800.00	\$66.54	\$11,977.20	\$66.53	\$11,975.40	\$66.53	\$11,975.40	\$66.53	\$11,975.40	\$72.00	\$12,960.00
16	HMA FOR SIDEWALK	1473	TON	\$130.00	\$191,490.00	\$121.00	\$178,233.00	\$135.00	\$198,855.00	\$116.00	\$170,868.00	\$121.00	\$178,233.00	\$131.00	\$192,963.00
17	CURB RAMP, CONCRETE	105	SYS	\$290.00	\$30,450.00	\$127.10	\$13,345.50	\$150.00	\$15,750.00	\$127.10	\$13,345.50	\$135.00	\$14,175.00	\$150.00	\$15,750.00
18	DETECTABLE WARNING SURFACES	14	SYS	\$365.00	\$5,110.00	\$225.00	\$3,150.00	\$200.00	\$2,800.00	\$225.00	\$3,150.00	\$40.00	\$560.00	\$331.00	\$4,634.00
19	CURB AND GUTTER, ROLL CURB	7	LFT	\$80.00	\$420.00	\$84.90	\$594.30	\$180.00	\$1,330.00	\$84.90	\$594.30	\$415.00	\$2,905.00	\$200.00	\$1,400.00
20	HMA FOR APPROACHES, TYPE B	30	TON	\$175.00	\$5,250.00	\$237.00	\$7,110.00	\$200.00	\$6,000.00	\$256.00	\$7,680.00	\$237.00	\$7,110.00	\$256.00	\$7,680.00
21	PCCP FOR APPROACHES, 6 IN.	31	SYS	\$150.00	\$4,650.00	\$237.50	\$7,362.50	\$250.00	\$7,750.00	\$237.50	\$7,362.50	\$125.00	\$3,875.00	\$107.00	\$3,317.00
22	RIPRAP, REVETMENT	156	TON	\$100.00	\$15,600.00	\$78.00	\$12,168.00	\$89.00	\$13,884.00	\$121.00	\$18,876.00	\$65.01	\$10,141.56	\$150.00	\$23,400.00
23	GEOTEXTILE FOR RIPRAP TYPE 1A	243	SYS	\$5.00	\$1,215.00	\$8.95	\$1,888.85	\$5.00	\$1,215.00	\$3.00	\$729.00	\$4.80	\$1,166.40	\$5.00	\$1,215.00
24	BENCH	2	EACH	\$4,000.00	\$8,000.00	\$3,164.75	\$6,329.50	\$5,000.00	\$10,000.00	\$2,520.00	\$5,040.00	\$4,225.00	\$8,450.00	\$2,150.00	\$4,300.00
25	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2	EACH	\$100.00	\$200.00	\$500.00	\$1,000.00	\$500.00	\$1,000.00	\$500.00	\$1,000.00	\$500.00	\$1,000.00	\$540.00	\$1,080.00
26	FERTILIZER	1.3	TON	\$800.00	\$1,040.00	\$1,420.00	\$1,846.00	\$1,420.00	\$1,846.00	\$1,420.00	\$1,846.00	\$1,420.00	\$1,846.00	\$1,532.00	\$1,991.60
27	SEED MIXTURE, R	648	LBS	\$10.00	\$6,480.00	\$6.10	\$3,952.80	\$6.10	\$3,952.80	\$6.10	\$3,952.80	\$6.10	\$3,952.80	\$7.00	\$4,536.00
28	MULCHING MATERIAL, FOR PERMANENT SEEDING	6.4	TON	\$450.00	\$2,880.00	\$536.00	\$3,430.40	\$536.00	\$3,430.40	\$536.00	\$3,430.40	\$536.00	\$3,430.40	\$944.00	\$6,041.60
29	FIELD OFFICE, A	10	MOS	\$2,000.00	\$20,000.00	\$3,101.04	\$31,010.40	\$4,000.00	\$40,000.00	\$2,984.00	\$29,840.00	\$3,000.00	\$30,000.00	\$3,020.00	\$30,200.00
30	CONCRETE, A, SUBSTRUCTURE	22	CYS	\$2,000.00	\$44,000.00	\$1,700.00	\$37,400.00	\$2,000.00	\$44,000.00	\$1,624.00	\$35,728.00	\$2,500.00	\$55,000.00	\$1,435.00	\$31,570.00
31	REINFORCING BARS	2927	LBS	\$4.00	\$11,708.00	\$7.00	\$20,489.00	\$3.80	\$11,122.60	\$6.00	\$17,562.00	\$2.89	\$8,459.03	\$2.50	\$7,317.50

BASE BID				ENGINEER'S ESTIMATE		Dyer		Milestone		Rieth Riley		Paschen		Garlap	
Item No.	Description	Quantity	Unit	Unit Price	Extended Price	Unit Price	Extended Price	Unit	Extended Price	Unit	Extended Price	Unit	Extended Price	Unit	Extended Price
32	BRIDGE STEEL TRUSS PRE-ENGINEERED (STRUCTURE 1)	1	LS	\$150,000.00	\$150,000.00	\$170,000.00	\$170,000.00	\$155,250.00	\$155,250.00	\$126,101.00	\$126,101.00	\$200,000.00	\$200,000.00	\$110,000.00	\$110,000.00
33	BRIDGE STEEL TRUSS PRE-ENGINEERED (STRUCTURE 2)	1	LS	\$130,000.00	\$130,000.00	\$130,000.00	\$130,000.00	\$139,250.00	\$139,250.00	\$100,420.00	\$100,420.00	\$150,000.00	\$150,000.00	\$90,000.00	\$90,000.00
34	PIPE, END BENT DRAIN, 6 IN.	133	LFT	\$30.00	\$3,990.00	\$24.15	\$3,211.95	\$16.00	\$2,128.00	\$21.00	\$2,793.00	\$20.50	\$2,726.50	\$32.00	\$4,256.00
35	EXPANSION JOINT SLIDING PLATE	22	LFT	\$215.00	\$4,730.00	\$800.00	\$17,600.00	\$382.00	\$8,404.00	\$743.00	\$16,346.00	\$50.00	\$1,100.00	\$301.00	\$6,622.00
36	EXPANSION JOINT FIXED PLATE	22	LFT	\$215.00	\$4,730.00	\$700.00	\$15,400.00	\$382.00	\$8,404.00	\$648.00	\$14,256.00	\$50.00	\$1,100.00	\$301.00	\$6,622.00
37	STEEL ENCASED CONCRETE PILE, 14 IN. DIAMETER	765	LFT	\$65.00	\$49,725.00	\$85.00	\$65,025.00	\$55.00	\$42,075.00	\$96.00	\$74,970.00	\$175.00	\$133,875.00	\$155.00	\$118,575.00
38	CONICAL PILE SHOES, 14 IN.	12	EACH	\$300.00	\$3,600.00	\$400.00	\$4,800.00	\$300.00	\$3,600.00	\$385.00	\$4,620.00	\$250.00	\$3,000.00	\$330.00	\$3,960.00
39	CONSTRUCTION SIGN, A	8	EACH	\$250.00	\$2,000.00	\$200.00	\$1,600.00	\$200.00	\$1,600.00	\$200.00	\$1,600.00	\$200.00	\$1,600.00	\$220.00	\$1,760.00
40	CONSTRUCTION SIGN, B	4	EACH	\$250.00	\$1,000.00	\$200.00	\$800.00	\$200.00	\$800.00	\$200.00	\$800.00	\$200.00	\$800.00	\$220.00	\$880.00
41	MAINTAINING TRAFFIC	1	LS	\$20,000.00	\$20,000.00	\$4,457.39	\$4,457.39	\$72,000.00	\$72,000.00	\$15,000.00	\$15,000.00	\$50,571.24	\$50,571.24	\$8,200.00	\$8,200.00
42	BARRICADE, III-A	50	LFT	\$35.00	\$1,750.00	\$15.00	\$750.00	\$15.00	\$750.00	\$15.00	\$750.00	\$15.00	\$750.00	\$17.00	\$850.00
43	COLLAPSIBLE BOLLARD	3	EACH	\$1,800.00	\$5,400.00	\$2,320.00	\$8,960.00	\$2,316.00	\$8,948.00	\$4,421.04	\$13,263.12	\$2,319.00	\$8,957.00	\$2,000.00	\$6,000.00
44	WOOD BOLLARD	5	EACH	\$500.00	\$2,500.00	\$540.00	\$2,700.00	\$540.00	\$2,700.00	\$2,204.10	\$11,020.50	\$540.00	\$2,700.00	\$300.00	\$1,500.00
45	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	171	LFT	\$40.00	\$6,840.00	\$23.00	\$3,933.00	\$23.00	\$3,933.00	\$23.00	\$3,933.00	\$23.00	\$3,933.00	\$25.00	\$4,275.00
46	SIGN, SHEET, WITH LEGEND, 0.080 IN.	150	SFT	\$25.00	\$3,750.00	\$22.00	\$3,300.00	\$22.00	\$3,300.00	\$22.00	\$3,300.00	\$22.00	\$3,300.00	\$24.00	\$3,600.00
47	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	2	EACH	\$4,000.00	\$8,000.00	\$4,900.00	\$9,800.00	\$4,900.00	\$9,800.00	\$4,900.00	\$9,800.00	\$4,900.00	\$9,800.00	\$5,285.00	\$10,570.00
48	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	2	EACH	\$700.00	\$1,400.00	\$700.00	\$1,400.00	\$700.00	\$1,400.00	\$700.00	\$1,400.00	\$700.00	\$1,400.00	\$755.00	\$1,510.00
49	CONDUIT, PVC, 2 IN. SCHEDULE 40	70	LFT	\$20.00	\$1,400.00	\$15.00	\$1,050.00	\$15.00	\$1,050.00	\$15.00	\$1,050.00	\$15.00	\$1,050.00	\$17.00	\$1,190.00
50	PEDESTRIAN HYBRID BEACON	4	EACH	\$1,000.00	\$4,000.00	\$1,450.00	\$5,800.00	\$1,450.00	\$5,800.00	\$1,450.00	\$5,800.00	\$1,450.00	\$5,800.00	\$1,565.00	\$6,260.00
51	PEDESTRIAN PUSH BUTTON, NON-APS	2	EACH	\$450.00	\$900.00	\$300.00	\$600.00	\$300.00	\$600.00	\$300.00	\$600.00	\$300.00	\$600.00	\$325.00	\$650.00
52	SPAN, CATENARY, AND TETHER	1	EACH	\$2,500.00	\$2,500.00	\$4,300.00	\$4,300.00	\$4,300.00	\$4,300.00	\$4,300.00	\$4,300.00	\$4,300.00	\$4,300.00	\$4,640.00	\$4,640.00
53	DISCONNECT HANGER	1	EACH	\$400.00	\$400.00	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00	\$377.00	\$377.00
54	SIGNAL SERVICE	1	EACH	\$1,200.00	\$1,200.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$865.00	\$865.00
55	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	129	LFT	\$5.00	\$645.00	\$3.00	\$387.00	\$3.00	\$387.00	\$3.00	\$387.00	\$3.00	\$387.00	\$5.00	\$645.00
56	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	194	LFT	\$3.00	\$582.00	\$3.20	\$620.80	\$3.20	\$620.80	\$3.20	\$620.80	\$3.20	\$620.80	\$5.00	\$970.00
57	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	47	LFT	\$3.00	\$141.00	\$4.00	\$188.00	\$4.00	\$188.00	\$4.00	\$188.00	\$4.00	\$188.00	\$5.00	\$235.00
58	SIGNAL POLE, STEEL STRAIN, 30 FT	2	EACH	\$8,500.00	\$17,000.00	\$8,100.00	\$16,200.00	\$8,100.00	\$16,200.00	\$8,100.00	\$16,200.00	\$8,100.00	\$16,200.00	\$8,750.00	\$17,500.00
59	CONTROLLER AND CABINET, G	1	EACH	\$10,000.00	\$10,000.00	\$13,200.00	\$13,200.00	\$13,200.00	\$13,200.00	\$13,200.00	\$13,200.00	\$13,200.00	\$13,200.00	\$14,500.00	\$14,500.00
60	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	144	LFT	\$10.00	\$1,440.00	\$11.50	\$1,656.00	\$11.50	\$1,656.00	\$11.50	\$1,656.00	\$11.50	\$1,656.00	\$15.00	\$2,160.00
61	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	30	LFT	\$10.00	\$300.00	\$9.00	\$270.00	\$9.00	\$270.00	\$9.00	\$270.00	\$9.00	\$270.00	\$10.00	\$300.00
62	TOPSOIL	370	CYS	\$75.00	\$27,750.00	\$77.48	\$28,667.60	\$47.64	\$17,628.80	\$140.00	\$51,800.00	\$45.70	\$16,909.00	\$46.00	\$17,020.00

BASE BID				ENGINEER'S ESTIMATE		Dyer		Milestone		Rleth Riley		Paschen		Garlup	
Item No.	Description	Quantity	Unit	Unit Price	Extended Price	Unit Price	Extended Price	Unit	Extended Price	Unit	Extended Price	Unit	Extended Price	Unit	Extended Price
63	MILLING, 1-1/2"	367	SYS	\$10.00	\$3,670.00	\$18.00	\$6,606.00	\$40.00	\$14,680.00	\$20.00	\$7,340.00	\$40.00	\$14,680.00	\$20.00	\$7,340.00
Total Price, Base Bid				\$1,366,483.88		\$1,514,500.00		\$1,497,967.00		\$1,681,153.52		\$1,483,783.99		\$1,345,000.00	
				Mean	\$1,508,484.50										
				Median	\$1,497,967.00										
				Deviation	\$101,152.25										
				Spread	(\$18,513.00)										



VEHICLES USED FOR OFFICIAL BUSINESS
Vehicle Title and Registration Application Checklist

Title and registration applications for municipal corporations, including law enforcement, must be processed by the BMV Municipal Processing department. Prior to submitting each application, verify all required information is included. Contact (888) 692-6841 with any questions.

When submitting paperwork, include the following:

Title Application Requirements

- Application for Certificate of Title for a Vehicle – State Form 205
- Original certificate of title or manufacturer's certificate of origin
- Physical Inspection of a Vehicle or Watercraft – State Form 39530. Required for vehicles purchased outside of Indiana.
- Odometer Disclosure Statement – State Form 43230 (if odometer statement is not completed on the certificate of title or certificate of origin). Trailers and vehicles over 16,000 pounds are exempt.
- ST108E – Certificate of Gross Retail or Use Tax Exemption – State Form 48841
- Collection of Payment Information - State Form 56163. Submit payment for the following vehicle title application fees and taxes. Payable by MasterCard or Visa, check, electronic check, or money order.
 - \$15 title application fee.
 - \$30 additional administrative penalty will be assessed if the title application packet is not received within 45 days after the date of purchase.
 - \$25 speed title fee. This optional fee is in addition to the \$15 title application fee. Paying the optional speed title fee ensures that the title is processed in a period of time that is substantially shorter than the normal processing period.
- Vehicle color: _____ (List color on line)
- Vehicle fuel type (select one):
 - Gasoline
 - Diesel
 - Hybrid
 - Electric
 - Other

Registration Application Requirements

- Application for Registration of Vehicles Used for Official Business – State Form 53565
- Copy of Indiana certificate of title or Application for Certificate of Title for a Vehicle – State Form 205 (if already titled to applicant)
- Copy of the lease agreement or Statement of Existing Lease Agreement – State Form 12787 (if the vehicle is being leased from a leasing company)
- Safety inspection completed by ISP for all municipally owned school buses

For your convenience, the required forms are hyperlinked in this checklist. The forms are also available at <https://www.in.gov/bmv/titles/title-forms/> and <https://www.in.gov/bmv/registration-plates/registration-forms/>. Mail this checklist and all completed forms to:

Indiana Bureau of Motor Vehicles
Central Office Municipal Processing
100 North Senate Avenue, Room N415
Indianapolis, IN 46204

If the BMV determines that sufficient credible evidence exists to substantiate the applicant's claim of ownership, a title/ registration will be issued. **If all required documents are not submitted or information is incomplete, the entire application will be returned.**

Please include this checklist with your application.