

**Rising Sun City Council
Special Meeting
June 20, 2019
6:00 PM City Hall**

Call to order/Pledge

The meeting was called to order at 6:00pm with the Pledge of Allegiance led by Mayor Brent Bascom.

Prayer

Councilman Bill Marksberry offered prayer for the evening.

Determination of Quorum

A determination of quorum was made by Clerk Treasurer Gipson with the following Council members in attendance: Swede Colen, Sheena Graham, Bud Radcliff, Bill Marksberry, and Dennis Williams. Attorney Andy Baudendistel was not in attendance. He was attending the Municipal Law Seminar in Indianapolis.

Minutes

There were no minutes to address at this meeting.

Community Crossing Paving Projects

Mike Northcutt informed Council and Mayor Bascom 1 bid was received for the Community Crossing Grant Applications 1 and 2. The lone bidder was Dave O'Mara with a combined total bid of \$1,183,691 including alternates. The submitted bid is approximately \$273,770.25 over the anticipated cost. Mike explained the additional cost is due to quantity overruns and the alternates that are not part of the 75/25 split with INDOT. Part of these alternates include decorative sidewalk/crosswalk at the intersections of Poplar and Main Streets, a light pole re-set, and drainage on First Street. Mike has talked with Ron Gregory with O'Mara and he is willing to work with us on potential adjustments. Mike stated the concrete curb on Downey Street was deleted last application as he has concerns about where this is going to drain. Also, there is an apartment mailbox that has a \$4,775 cost to it. Mike stated he feels with some adjustments to quantities; adds and deducts we can complete the project at less than the \$1,183,691

amount. Northcutt also distributed a letter from HWC Engineering stating they will help us with adjustments such as reducing the quantity of materials utilized. Clerk Treasurer Gipson informed Council commitments for the project were as follows:

Original estimates for CCMG were 682,440.56 INDOT and \$227,480.19 City. Total of \$909,920.75. The City budgeted a bit high at \$925,000. The funds were to come from MVH \$50,000, EDC \$100,000 and CCD \$100,000. The remaining funds or overage will probably need to come from EDC or maybe CCD and will also require another Additional Appropriation. Gipson stated with the potential adjustments to the projects she believes its worth the overage in costs. We may just do a bit less next year. We have been aggressive in our CCMG applications in order to get the funds while they are there. An email regarding the bid for the projects from Attorney Andy Baudendistel was also presented. Northcutt stated the work has to be under contract by July 15th per INDOT. After further discussion a motion was made by Councilman Williams to approve the bid from Dave O'Mara and work with quantity adjustments and deducts to hopefully bring some of the costs down, 2nd by Councilman Radcliff; motion carried 5-0. See Documentation Attached Exhibit A.

Councilman Colen asked about the gravel and grindings—Mike stated he thought Paul had plans to put behind Heritage Hall—but told him to check with Paul.

Kayakers Camp on Riverfront

Northcutt requested to allow 6-12 Kayakers to camp on the riverfront July 20 or 27th. After discussion a motion was made by Councilman Marksberry to allow this as long as they clean up after themselves, 2nd by Councilwoman Graham; motion carried 5-0.

Liability and Workers Comp Insurance Quotes

Clerk Treasurer Gipson presented Council and Mayor Bascom quotes for Liability and Workers Comp insurance for 7/7/2019-7/6/2020. See Attached Exhibit B. After further discussion a motion was made by Councilwoman Graham to approve the cost of Liability Insurance with Trident at \$108,980 and WC with IPEP at

\$39,641 to be split 60/40 with Rising Sun Municipal Utilities, 2nd by Councilman Williams; motion carried 5-0.

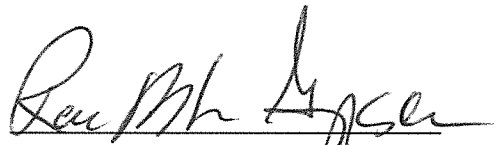
Miscellaneous

Councilman Radcliff voiced some concerns regarding the approval of the video by History in Backyard at the past Council meeting. Clerk Treasurer Gipson informed Council and Mayor Bascom she had not spoken with the group yet but plans to get with Brent and work on this soon.

Adjournment

With no further business before Council; a motion to adjourn was made by Councilman Radcliff, 2nd by Councilman Marksberry; meeting adjourned at 6:45 PM.

Attest:

A handwritten signature in cursive script, appearing to read "Rae Baker Gipson", written over a horizontal line.

Rae Baker Gipson, Clerk Treasurer

A handwritten signature in cursive script, appearing to read "Brent Bascom", written over a horizontal line.

Brent Bascom, Mayor

2019 Community Crossing Paving Project

Dave O'Mara

Des No. 1900879	\$743,508.00
-----------------	--------------

Des No. 1900886	\$348,200.00
-----------------	--------------

Total Base Bid	\$1,091,708.00
----------------	----------------

Alternates

Sidewalk decorative Stamping and Dying	\$8,558.00
--	------------

Crosswalk Decorative stamping and Dying	\$54,990.00
---	-------------

Light Pole remove and reset	\$8,225.00
-----------------------------	------------

First Street Drainage	\$20,210.00
-----------------------	-------------

Total	\$1,183,691.00
-------	----------------

Available Grant Funds

Des No. 1900879	\$474,006.75
-----------------	--------------

Des No. 1900886	\$208,433.81
-----------------	--------------

Total	\$682,440.56
-------	--------------

Match Amount	\$227,480.19
--------------	--------------

$$1,183,691.00 - 682,440.56 - 227,480.19 = \$273,770.25$$

Mike Northcutt

From: Ron Gregory <RonG@daveomara.com>
Sent: Thursday, June 20, 2019 8:36 AM
To: Mike Northcutt
Subject: Rising Sun 2019 CCPP Ramps

1. Ramps in original bid - 66
2. Ramps without SR 56- 31
3. Ramps with SR 56 - 48



Ron Gregory

Dave O'Mara Contractor, Inc.

1100 E O&M Avenue

North Vernon, IN 47265

(812) 346-4135(P) (812) 352-1235 (F)

Mike Northcutt

From: Ron Gregory <RonG@daveomara.com>
Sent: Thursday, June 20, 2019 8:24 AM
To: Mike Northcutt
Subject: FW: Rising Sun 2019 CCPP Revised

Application #4410 Des #19000879 was bid at \$743,508 with changes \$694,153.00 Budget \$632,009.00
Ramps at SR 56 \$21,710.00
Total \$715,863.00

Application #4425 Des #1900886 was bid at \$348,200.00 with changes \$301,280.00 Budget \$277,911.75
Ramps at SR 56 \$16,740.00
Total \$318,020.00

Alternate Bid Items Total \$91,983.00

App. #4410, #4425 & Alternates Bid Totals \$1,183,691.00

Grand Total \$1,125,866.00 with SR 56 Ramps

Grand Total \$1,087,416.00 without SR 56 Ramps



96,275

Ron Gregory
Dave O'Mara Contractor, Inc.
1100 E O&M Avenue
North Vernon, IN 47265
(812) 346-4135(P) (812) 352-1235 (F)

2019-1 Community Crossings Paving Program

App. #4410 DES #1900879

Contractor: Dave O'Mara Contractor, Inc.

Sub-project A:

Main St - SR56 to Front St -- 1.5" Mill and Fill with ADA Ramps and Ped. Enhancements

(approx. 6,005 SY)

Pay Item Description	Units	Quantity	Unit Price	Total
Milling, Asphalt, 1 1/2 In.	SYS	6005	\$ 2.50	\$ 15,012.50
HMA, 9.5mm, Surface, Type B (1.5")	TON	498	\$ 84.00	\$ 41,832.00
Asphalt for Tack Coat	TON	1.6	\$ 640.00	\$ 1,024.00
Casting, Adjust to Grade	EACH	37	\$ 20.00	\$ 740.00
Pavers (Remove)	SYS	351	\$ 60.00	\$ 21,060.00
Sidewalk Concrete, Remove	SYS	100	\$ 75.00	\$ 7,500.00
Sidewalk, Concrete	SYS	451	\$ 85.00	\$ 38,335.00
PCCP for Approaches, 9 In.	SYS	50	\$ 225.00	\$ 11,250.00
Sign, Sheet, Relocate	EACH	9	\$ 200.00	\$ 1,800.00
ADA Curb Ramps	EACH	6	\$ 5,000.00	\$ 30,000.00
Line, Thermoplastic, Solid, White, 4 In.	LFT	1906	\$ 1.15	\$ 2,191.90
Line, Thermoplastic, Solid, Blue, 4 In.	LFT	477	\$ 4.00	\$ 1,908.00
Pavement Message Marking, Preformed Plastic, Handicap Symbol	EACH	5	\$ 235.00	\$ 1,175.00
Transverse Marking, Thermoplastic, Crosswalk Line, White, 18 In.	LFT	552	\$ 9.30	\$ 5,133.60
Transverse Marking, Thermoplastic, Crosswalk Line, White, 6 In.	LFT	100	\$ 2.50	\$ 250.00
Transverse Marking, Thermoplastic, Stop Line, White, 24 In.	LFT	150	\$ 9.30	\$ 1,395.00
			Total	\$ 180,607.00

Sub-project B:

Broad Alley - Main St to church parking lot -- 1.5" Overlay with 15% Patching

(approx. 1,437 SY)

Pay Item Description	Units	Quantity	Unit Price	Total
Excavation, Common (12")	CYS	72	\$ 30.00	\$ 2,160.00
Compacted Aggregate No. 53 (6")	TON	72	\$ 25.00	\$ 1,800.00
HMA, 25.0mm, Base, Type B (4.0")	TON	47	\$ 110.00	\$ 5,170.00
HMA, 9.5mm, Surface, Type B (2.0")	TON	24	\$ 84.00	\$ 2,016.00
HMA, 9.5mm, Surface, Type B (1.5")	TON	119	\$ 84.00	\$ 9,996.00
Asphalt for Tack Coat	TON	0.5	\$ 640.00	\$ 320.00
Casting, Adjust to Grade (Water Valve)	EACH	1	\$ 30.00	\$ 30.00
			Total	\$ 21,492.00

Sub-project C:

First St - Mulberry St to Walnut St -- 1.5" Overlay with 15% Patching

(approx. 3,030 SY)

Pay Item Description	Units	Quantity	Unit Price	Total
Excavation, Common (12")	CYS	152	\$ 30.00	\$ 4,560.00
Compacted Aggregate No. 53 (6")	TON	151	\$ 25.00	\$ 3,775.00
HMA, 25.0mm, Base, Type B (4.0")	TON	100	\$ 110.00	\$ 11,000.00
HMA, 9.5mm, Surface, Type B (2.0")	TON	50	\$ 84.00	\$ 4,200.00
HMA, 9.5mm, Surface, Type B (1.5")	TON	251	\$ 84.00	\$ 21,084.00
Asphalt for Tack Coat	TON	1.0	\$ 640.00	\$ 640.00
ADA Curb Ramps	EACH	0	\$ 3,150.00	\$ -
Casting, Adjust to Grade (Manhole)	EACH	1	\$ 175.00	\$ 175.00
Casting, Adjust to Grade (Inlet)	EACH	1	\$ 1,100.00	\$ 1,100.00
			Total	\$ 46,534.00

BD-8

Sub-project D:

First St - Walnut St to Front St -- 1.5" Overlay with 15% Patching
(approx. 3,030 SY)

Pay Item Description	Units	Quantity	Unit Price	Total
Excavation, Common (12")	CYS	152	\$ 30.00	\$ 4,560.00
Compacted Aggregate No. 53 (6")	TON	151	\$ 25.00	\$ 3,775.00
HMA, 25.0mm, Base, Type B (4.0")	TON	100	\$ 110.00	\$ 11,000.00
HMA, 9.5mm, Surface, Type B (2.0")	TON	50	\$ 84.00	\$ 4,200.00
HMA, 9.5mm, Surface, Type B (1.5")	TON	251	\$ 84.00	\$ 21,084.00
Asphalt for Tack Coat	TON	1.0	\$ 640.00	\$ 640.00
Casting, Adjust to Grade (Manhole)	EACH	1	\$ 175.00	\$ 175.00
Total				\$ 45,434.00

Sub-project E:

Second St - Henrietta St to SR 56 -- 1.5" Overlay with 15% Patching
(approx. 5,812 SY)

Pay Item Description	Units	Quantity	Unit Price	Total
Excavation, Common (12")	CYS	291	\$ 30.00	\$ 8,730.00
Compacted Aggregate No. 53 (6")	TON	304	\$ 25.00	\$ 7,600.00
HMA, 25.0mm, Base, Type B (4.0")	TON	201	\$ 110.00	\$ 22,110.00
HMA, 9.5mm, Surface, Type B (2.0")	TON	100	\$ 84.00	\$ 8,400.00
HMA, 9.5mm, Surface, Type B (1.5")	TON	505	\$ 84.00	\$ 42,420.00
Asphalt for Tack Coat	TON	1.9	\$ 640.00	\$ 1,216.00
Casting, Adjust to Grade (Manhole)	EACH	2	\$ 175.00	\$ 350.00
Casting, Adjust to Grade (Inlet)	EACH	7	\$ 1,100.00	\$ 7,700.00
Casting, Adjust to Grade (Water Valve)	EACH	1	\$ 30.00	\$ 30.00
Total				\$ 98,556.00

Sub-project F:

Sunset Ave - Burgess Ave to Dead End -- 1.5" Overlay with 15% Patching
(approx. 2,764 SY)

Pay Item Description	Units	Quantity	Unit Price	Total
Excavation, Common (12")	CYS	201	\$ 30.00	\$ 6,030.00
Compacted Aggregate No. 53 (6")	TON	200	\$ 25.00	\$ 5,000.00
HMA, 25.0mm, Base, Type B (4.0")	TON	132	\$ 110.00	\$ 14,520.00
HMA, 9.5mm, Surface, Type B (2.0")	TON	66	\$ 84.00	\$ 5,544.00
HMA, 9.5mm, Surface, Type B (1.5")	TON	267	\$ 84.00	\$ 22,428.00
Asphalt for Tack Coat	TON	1.1	\$ 640.00	\$ 704.00
Pavement Removal	SYS	120	\$ 32.00	\$ 3,840.00
Mailbox Assembly, Remove and Replace	EACH	1	\$ 4,700.00	\$ 4,700.00
Total				\$ 62,766.00

BD-9

Sub-project G:

Fifth St - Poplar St to High St -- 1.5" Overlay with 15% Patching and ADA Ramps

(approx. 2,334 SY)

Pay Item Description	Units	Quantity	Unit Price	Total
Excavation, Common (12")	CYS	117	\$ 30.00	\$ 3,510.00
Compacted Aggregate No. 53 (6")	TON	117	\$ 25.00	\$ 2,925.00
HMA, 25.0mm, Base, Type B (4.0")	TON	77	\$ 110.00	\$ 8,470.00
HMA, 9.5mm, Surface, Type B (2.0")	TON	39	\$ 84.00	\$ 3,276.00
HMA, 9.5mm, Surface, Type B (1.5")	TON	194	\$ 84.00	\$ 16,296.00
Asphalt for Tack Coat	TON	0.7	\$ 640.00	\$ 448.00
ADA Curb Ramps	EACH	4	\$ 3,380.00	\$ 13,520.00
Casting, Adjust to Grade (Manhole)	EACH	1	\$ 175.00	\$ 175.00
Total				\$ 48,620.00

Sub-project H:

Fifth St - High Street to City Limits -- 1.5" Overlay with 15% Patching and ADA Ramps

(approx. 11,425 SY)

Pay Item Description	Units	Quantity	Unit Price	Total
Excavation, Common (12")	CYS	572	\$ 30.00	\$ 17,160.00
Compacted Aggregate No. 53 (6")	TON	571	\$ 25.00	\$ 14,275.00
HMA, 25.0mm, Base, Type B (4.0")	TON	377	\$ 110.00	\$ 41,470.00
HMA, 9.5mm, Surface, Type B (2.0")	TON	189	\$ 84.00	\$ 15,876.00
HMA, 9.5mm, Surface, Type B (1.5")	TON	948	\$ 84.00	\$ 79,632.00
Asphalt for Tack Coat	TON	3.4	\$ 640.00	\$ 2,176.00
ADA Curb Ramps	EACH	4	\$ 2,125.00	\$ 8,500.00
Casting, Adjust to Grade (Manhole)	EACH	19	\$ 175.00	\$ 3,325.00
Casting, Adjust to Grade (Inlet)	EACH	7	\$ 1,100.00	\$ 7,700.00
Casting, Adjust to Grade (Water Valve)	EACH	1	\$ 30.00	\$ 30.00
Total				\$ 190,144.00

			Project Total	\$ 694,153.00
--	--	--	---------------	---------------

BD-10

Sub-project A Alternate 1:

Main St - SR56 to Front St -- 1.5" Mill and Fill with ADA Ramps and Ped. Enhancements
(approx. 6,005 SY)

Pay Item Description	Units	Quantity	Unit Price	Total
Sidewalk, Concrete (Decorative Stamping and Dying Only)	SYS	778	\$ 11.00	\$ 8,558.00
			Total	\$ 8,558.00

Sub-project A Alternate 2:

Main St - SR56 to Front St -- 1.5" Mill and Fill with ADA Ramps and Ped. Enhancements
(approx. 6,005 SY)

Pay Item Description	Units	Quantity	Unit Price	Total
Crosswalk, Concrete (Concrete, Decorative Stamping, and Dying)	SYS	234	\$ 235.00	\$ 54,990.00
			Total	\$ 54,990.00

Sub-project A Alternate 3:

Main St - SR56 to Front St -- 1.5" Mill and Fill with ADA Ramps and Ped. Enhancements
(approx. 6,005 SY)

Pay Item Description	Units	Quantity	Unit Price	Total
Light Structure, Remove and Reset	EACH	35	\$ 235.00	\$ 8,225.00
			Total	\$ 8,225.00

Sub-project C Alternate 1:

First St - Mulberry St to Walnut St -- 1.5" Overlay with 15% Patching
(approx. 3,030 SY)

Pay Item Description	Units	Quantity	Unit Price	Total
Inlet, A2	EACH	3	\$ 2,200.00	\$ 6,600.00
Pipe, Type 2, Circular, 12 In.	LFT	115	\$ 60.00	\$ 6,900.00
Structure Backfill, Type 2	TON	70	\$ 55.00	\$ 3,850.00
HMA For Structure Installation, Type B	TON	26	\$ 110.00	\$ 2,860.00
			Total	\$ 20,210.00

BD-11

Mike Northcutt

From: Ron Gregory <RonG@daveomara.com>
Sent: Thursday, June 20, 2019 8:24 AM
To: Mike Northcutt
Subject: FW: Rising Sun 2019 CCPP Revised

Application #4410 Des #19000879 was bid at \$743,508 with changes \$694,153.00 Budget \$632,009.00
Ramps at SR 56 \$21,710.00
Total \$715,863.00

Application #4425 Des #1900886 was bid at \$348,200.00 with changes \$301,280.00 Budget \$277,911.75
Ramps at SR 56 \$16,740.00
Total \$318,020.00

Alternate Bid Items Total \$91,983.00

App. #4410, #4425 & Alternates Bid Totals \$1,183,691.00

Grand Total \$1,125,866.00 with SR 56 Ramps

Grand Total \$1,087,416.00 without SR 56 Ramps



Ron Gregory
Dave O'Mara Contractor, Inc.
1100 E O&M Avenue
North Vernon, IN 47265
(812) 346-4135(P) (812) 352-1235 (F)

Mike Northcutt

From: Ron Gregory <RonG@daveomara.com>
Sent: Thursday, June 20, 2019 8:03 AM
To: Mike Northcutt
Subject: Rising Sun 2019 CCPP

Application #4410 Des #19000879 was bid at \$743,508 with changes \$694,153.00 Budget \$632,009.00
Ramps at SR 56 \$21,710.00
Total \$715,863.00

Application #4425 Des #1900886 was bid at \$348,200.00 with changes \$301,280.00 Budget \$277,911.75
Ramps at SR 56 \$16,740.00
Total \$318,020.00
Alternate Bid Items Total \$91,983.00

App. #4410, #4425 & Alternates Bid Totals \$1,183,691.00 Grand Total \$1,125,866.00



Ron Gregory
Dave O'Mara Contractor, Inc.
1100 E O&M Avenue
North Vernon, IN 47265
(812) 346-4135(P) (812) 352-1235 (F)



June 19, 2019

City of Rising Sun
Attn: Mike Northcutt
PO Box 172
Rising Sun, IN 47040

Re: Community Crossings Paving Program
2019-1 Funding Applications #4410 (DES #1900879) and #4425 (DES #1900886)
Bid Certification and Award Recommendation

Dear Mr. Northcutt:

We have reviewed and certified the bids for the referenced project. Please see the attached documents. The apparent low, responsive, responsible bidder for the project is Dave O'Mara Contractor, Inc. Their base bid for Application #4410 is \$743,508.00 not taking into consideration the alternates options. Their bid for Application #4425 is \$348,200.00.

However, please note that the bid amount for Application #4410 is substantially over the INDOT approved amount of \$632,009.00. Awarding the project based on this bid as is would require additional funding to be appropriated by the City of Rising Sun above the previously committed match of \$158,002.25 for this application. The bid amount for Application #4425 is also over the INDOT approved amount of \$277,911.75. Awarding the project based on this bid as is would require additional funding to be appropriated by the City of Rising Sun above the previously committed match of \$69,477.94 for this application. Should the City of Rising Sun desire to remain within the original budget, we would recommend adjustments such as reducing the quantity of materials utilized. We will work with you to assist in determining an appropriate alternative.

Upon legal review, the City of Rising Sun, at their discretion, may award the project to Dave O'Mara Contractor, Inc. pending a determination regarding the funding of the Applications. Once that is complete, the agreement between the City of Rising Sun and the awarded contractor will need to be sent to INDOT to obtain the funding for the project.

If you have any questions, please contact me.

Sincerely,

Kevin Hay, P.E.

City of Rising Sun
Community Crossings Paving Program
2019-1 Funding - Application #4410 DES #1900879
Bid Tabulation
Bid Opening: 6/13/2019 at 10:00 am

				Dave O Mara					
Main St - SR56 to Front St -- 1.5" Mill and Fill with ADA Ramps and Ped. Enhancements (approx 6,005 SY)									
Pay Item Description	Units	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	
Milling, Asphalt, 1 1/2 In.	SYS	6005	\$2.50	\$15,012.50		\$0.00		\$0.00	
HMA, 9.5mm, Surface, Type B (1.5")	TON	498	\$84.00	\$41,832.00		\$0.00		\$0.00	
Asphalt for Tack Coat	TON	1.6	\$640.00	\$1,024.00		\$0.00		\$0.00	
Casting, Adjust to Grade	EACH	37	\$20.00	\$740.00		\$0.00		\$0.00	
Pavers (Remove)	SYS	351	\$60.00	\$21,060.00		\$0.00		\$0.00	
Sidewalk Concrete, Remove	SYS	100	\$75.00	\$7,500.00		\$0.00		\$0.00	
Sidewalk, Concrete	SYS	728	\$85.00	\$61,880.00		\$0.00		\$0.00	
PCCP for Approaches, 9 In.	SYS	50	\$225.00	\$11,250.00		\$0.00		\$0.00	
Sign, Sheet, Relocate	EACH	9	\$200.00	\$1,800.00		\$0.00		\$0.00	
ADA Curb Ramps	EACH	6	\$5,000.00	\$30,000.00		\$0.00		\$0.00	
Line, Thermoplastic, Solid, White, 4 In.	LFT	1906	\$1.15	\$2,191.90		\$0.00		\$0.00	
Line, Thermoplastic, Solid, Blue, 4 In.	LFT	477	\$4.00	\$1,908.00		\$0.00		\$0.00	
Pavement Message Marking, Preformed Plastic, Handicap Symbol	EACH	5	\$235.00	\$1,175.00		\$0.00		\$0.00	
Transverse Marking, Thermoplastic, Crosswalk Line, White, 18 In.	LFT	552	\$9.30	\$5,133.60		\$0.00		\$0.00	
Transverse Marking, Thermoplastic, Crosswalk Line, White, 6 In.	LFT	100	\$2.50	\$250.00		\$0.00		\$0.00	
Transverse Marking, Thermoplastic, Stop Line, White, 24 In.	LFT	150	\$9.30	\$1,395.00		\$0.00		\$0.00	
Total for Main St - SR56 to Front St				\$204,152.00		\$0.00		\$0.00	
Broad Alley - Main St to church parking lot -- 1.5" Overlay with 15% Patching (approx 1,437 SY)									
Pay Item Description	Units	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	
Excavation, Common (12")	CYS	72	\$30.00	\$2,160.00		\$0.00		\$0.00	
Compacted Aggregate No. 53 (6")	TON	72	\$25.00	\$1,800.00		\$0.00		\$0.00	
HMA, 25.0mm, Base, Type B (4.0")	TON	47	\$110.00	\$5,170.00		\$0.00		\$0.00	
HMA, 9.5mm, Surface, Type B (2.0")	TON	24	\$84.00	\$2,016.00		\$0.00		\$0.00	
HMA, 9.5mm, Surface, Type B (1.5")	TON	119	\$84.00	\$9,996.00		\$0.00		\$0.00	
Asphalt for Tack Coat	TON	0.5	\$640.00	\$320.00		\$0.00		\$0.00	
Casting, Adjust to Grade (Water Valve)	EACH	1	\$30.00	\$30.00		\$0.00		\$0.00	
Total for Broad Alley - Main St to church parking lot				\$21,492.00		\$0.00		\$0.00	

First St - Mulberry St to Walnut St -- 1.5" Overlay with 15% Patching (approx 3,030 SY)								
Pay Item Description	Units	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
Excavation, Common (12")	CYS	152	\$30.00	\$4,560.00		\$0.00		\$0.00
Compacted Aggregate No. 53 (6")	TON	151	\$25.00	\$3,775.00		\$0.00		\$0.00
HMA, 25.0mm, Base, Type B (4.0")	TON	100	\$110.00	\$11,000.00		\$0.00		\$0.00
HMA, 9.5mm, Surface, Type B (2.0")	TON	50	\$84.00	\$4,200.00		\$0.00		\$0.00
HMA, 9.5mm, Surface, Type B (1.5")	TON	251	\$84.00	\$21,084.00		\$0.00		\$0.00
Asphalt for Tack Coat	TON	1.0	\$640.00	\$640.00		\$0.00		\$0.00
ADA Curb Ramps	EACH	2	\$3,150.00	\$6,300.00		\$0.00		\$0.00
Casting, Adjust to Grade (Manhole)	EACH	1	\$175.00	\$175.00		\$0.00		\$0.00
Casting, Adjust to Grade (Inlet)	EACH	1	\$1,100.00	\$1,100.00		\$0.00		\$0.00
Total for First St - Mulberry St to Walnut St				\$52,834.00		\$0.00		\$0.00
First St - Walnut St to Front St -- 1.5" Overlay with 15% Patching (approx 3,030 SY)								
Pay Item Description	Units	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
Excavation, Common (12")	CYS	152	\$30.00	\$4,560.00		\$0.00		\$0.00
Compacted Aggregate No. 53 (6")	TON	151	\$25.00	\$3,775.00		\$0.00		\$0.00
HMA, 25.0mm, Base, Type B (4.0")	TON	100	\$110.00	\$11,000.00		\$0.00		\$0.00
HMA, 9.5mm, Surface, Type B (2.0")	TON	50	\$84.00	\$4,200.00		\$0.00		\$0.00
HMA, 9.5mm, Surface, Type B (1.5")	TON	251	\$84.00	\$21,084.00		\$0.00		\$0.00
Asphalt for Tack Coat	TON	1.0	\$640.00	\$640.00		\$0.00		\$0.00
Casting, Adjust to Grade (Manhole)	EACH	1	\$175.00	\$175.00		\$0.00		\$0.00
Total for First St - Walnut St to Front St				\$45,434.00		\$0.00		\$0.00

Second St - Henrietta St to SR 56 -- 1.5" Overlay with 15% Patching (approx 5,812 SY)

Pay Item Description	Units	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
Excavation, Common (12")	CYS	291	\$30.00	\$8,730.00		\$0.00		\$0.00
Compacted Aggregate No. 53 (6")	TON	304	\$25.00	\$7,600.00		\$0.00		\$0.00
HMA, 25.0mm, Base, Type B (4.0")	TON	201	\$110.00	\$22,110.00		\$0.00		\$0.00
HMA, 9.5mm, Surface, Type B (2.0")	TON	100	\$84.00	\$8,400.00		\$0.00		\$0.00
HMA, 9.5mm, Surface, Type B (1.5")	TON	505	\$84.00	\$42,420.00		\$0.00		\$0.00
Asphalt for Tack Coat	TON	1.9	\$640.00	\$1,216.00		\$0.00		\$0.00
Casting, Adjust to Grade (Manhole)	EACH	2	\$175.00	\$350.00		\$0.00		\$0.00
Casting, Adjust to Grade (Inlet)	EACH	7	\$1,100.00	\$7,700.00		\$0.00		\$0.00
Casting, Adjust to Grade (Water Valve)	EACH	1	\$30.00	\$30.00		\$0.00		\$0.00
Total for Second St - Henrietta St to SR 56				\$98,556.00		\$0.00		\$0.00

Sunset Ave - Burgess Ave to Dead End -- 1.5" Overlay with 15% Patching (approx 2,764 SY)

Pay Item Description	Units	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
Excavation, Common (12")	CYS	201	\$30.00	\$6,030.00		\$0.00		\$0.00
Compacted Aggregate No. 53 (6")	TON	200	\$25.00	\$5,000.00		\$0.00		\$0.00
HMA, 25.0mm, Base, Type B (4.0")	TON	132	\$110.00	\$14,520.00		\$0.00		\$0.00
HMA, 9.5mm, Surface, Type B (2.0")	TON	66	\$84.00	\$5,544.00		\$0.00		\$0.00
HMA, 9.5mm, Surface, Type B (1.5")	TON	267	\$84.00	\$22,428.00		\$0.00		\$0.00
Asphalt for Tack Coat	TON	1.1	\$640.00	\$704.00		\$0.00		\$0.00
Pavement Removal	SYS	120	\$32.00	\$3,840.00		\$0.00		\$0.00
Mailbox Assembly, Remove and Replace	EACH	1	\$4,700.00	\$4,700.00		\$0.00		\$0.00
Total for Sunset Ave - Burgess Ave to Dead End				\$62,766.00		\$0.00		\$0.00

Fifth St - Poplar St to High St -- 1.5" Overlay with 15% Patching and ADA Ramps (approx 2,334 SY)

Pay Item Description	Units	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
Excavation, Common (12")	CYS	117	\$30.00	\$3,510.00		\$0.00		\$0.00
Compacted Aggregate No. 53 (6")	TON	117	\$25.00	\$2,925.00		\$0.00		\$0.00
HMA, 25.0mm, Base, Type B (4.0")	TON	77	\$110.00	\$8,470.00		\$0.00		\$0.00
HMA, 9.5mm, Surface, Type B (2.0")	TON	39	\$84.00	\$3,276.00		\$0.00		\$0.00
HMA, 9.5mm, Surface, Type B (1.5")	TON	194	\$84.00	\$16,296.00		\$0.00		\$0.00
Asphalt for Tack Coat	TON	0.7	\$640.00	\$448.00		\$0.00		\$0.00
ADA Curb Ramps	EACH	6	\$3,380.00	\$20,280.00		\$0.00		\$0.00
Casting, Adjust to Grade (Manhole)	EACH	1	\$175.00	\$175.00		\$0.00		\$0.00
Total for Fifth St - Poplar St to High St				\$55,380.00		\$0.00		\$0.00

Fifth St - High Street to City Limits -- 1.5" Overlay with 15% Patching and ADA Ramps (approx 11,425 SY)								
Pay Item Description	Units	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
Excavation, Common (12")	CYS	572	\$30.00	\$17,160.00		\$0.00		\$0.00
Compacted Aggregate No. 53 (6")	TON	571	\$25.00	\$14,275.00		\$0.00		\$0.00
HMA, 25.0mm, Base, Type B (4.0")	TON	377	\$110.00	\$41,470.00		\$0.00		\$0.00
HMA, 9.5mm, Surface, Type B (2.0")	TON	189	\$84.00	\$15,876.00		\$0.00		\$0.00
HMA, 9.5mm, Surface, Type B (1.5")	TON	948	\$84.00	\$79,632.00		\$0.00		\$0.00
Asphalt for Tack Coat	TON	3.4	\$640.00	\$2,176.00		\$0.00		\$0.00
ADA Curb Ramps	EACH	10	\$2,125.00	\$21,250.00		\$0.00		\$0.00
Casting, Adjust to Grade (Manhole)	EACH	19	\$175.00	\$3,325.00		\$0.00		\$0.00
Casting, Adjust to Grade (Inlet)	EACH	7	\$1,100.00	\$7,700.00		\$0.00		\$0.00
Casting, Adjust to Grade (Water Valve)	EACH	1	\$30.00	\$30.00		\$0.00		\$0.00
Total for Fifth St - High Street to City Limits				\$202,894.00		\$0.00		\$0.00
Total Projects Amount:				\$743,508.00		\$0.00		\$0.00
Total LPA Match Amount:				\$185,877.00		\$0.00		\$0.00
CONTRACTOR CONTACT INFORMATION								
			Dave O Mara 1100 East O & M Avenue North Vernon, IN 47565 812-346-4135 Ron Gregory					
AFFIDAVIT OF SUBCONTRACTORS EMPLOYED			YES					
BID FOR PUBLIC WORK - FORM 96			YES					
BID BOND (5% OF TOTAL BID AMOUNT)			YES					

Certified By:

Kevin C. Hay

Date: 06/19/19



City of Rising Sun
Community Crossings Paving Program
2019-1 Funding - Application #4425 DES #1900886
Bid Tabulation
Bid Opening: 6/13/2019 at 10:00 am

			Dave O Mara					
Fourth St - Mulberry St to High St -- 1.5" Overlay with 15% Patching and ADA Ramps (approx 1,758 SY)								
Pay Item Description	Units	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
Excavation, Common (12")	CYS	88	\$30.00	\$2,640.00		\$0.00		\$0.00
Compacted Aggregate No. 53 (6")	TON	88	\$25.00	\$2,200.00		\$0.00		\$0.00
HMA, 25.0mm, Base, Type B (4.0")	TON	58	\$120.00	\$6,960.00		\$0.00		\$0.00
HMA, 9.5mm, Surface, Type B (2.0")	TON	29	\$84.00	\$2,436.00		\$0.00		\$0.00
HMA, 9.5mm, Surface, Type B (1.5")	TON	146	\$84.00	\$12,264.00		\$0.00		\$0.00
Asphalt for Tack Coat	TON	0.6	\$640.00	\$384.00		\$0.00		\$0.00
ADA Curb Ramps	EACH	6	\$2,360.00	\$14,160.00		\$0.00		\$0.00
Casting, Adjust to Grade (Manhole)	EACH	1	\$175.00	\$175.00		\$0.00		\$0.00
Casting, Adjust to Grade (Water Valve)	EACH	1	\$30.00	\$30.00		\$0.00		\$0.00
Total for Fourth St - Mulberry St to High St				\$41,249.00		\$0.00		\$0.00
Fourth St - High St to Front St -- 1.5" Overlay with 15% Patching and ADA Ramps (approx 5,275 SY)								
Pay Item Description	Units	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
Excavation, Common (12")	CYS	264	\$30.00	\$7,920.00		\$0.00		\$0.00
Compacted Aggregate No. 53 (6")	TON	263	\$25.00	\$6,575.00		\$0.00		\$0.00
HMA, 25.0mm, Base, Type B (4.0")	TON	174	\$120.00	\$20,880.00		\$0.00		\$0.00
HMA, 9.5mm, Surface, Type B (2.0")	TON	87	\$84.00	\$7,308.00		\$0.00		\$0.00
HMA, 9.5mm, Surface, Type B (1.5")	TON	438	\$84.00	\$36,792.00		\$0.00		\$0.00
Asphalt for Tack Coat	TON	1.6	\$640.00	\$1,024.00		\$0.00		\$0.00
ADA Curb Ramps	EACH	17	\$2,200.00	\$37,400.00		\$0.00		\$0.00
Casting, Adjust to Grade (Manhole)	EACH	1	\$175.00	\$175.00		\$0.00		\$0.00
Casting, Adjust to Grade (Inlet)	EACH	1	\$2,000.00	\$2,000.00		\$0.00		\$0.00
Total for Fourth St - High St to Front St				\$120,074.00		\$0.00		\$0.00

Plum St - Mulberry St to High St -- 1.5" Overlay with 15% Patching and ADA Ramps (approx 1,042 SY)

Pay Item Description	Units	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
Excavation, Common (12")	CYS	53	\$30.00	\$1,590.00		\$0.00		\$0.00
Compacted Aggregate No. 53 (6")	TON	52	\$25.00	\$1,300.00		\$0.00		\$0.00
HMA, 25.0mm, Base, Type B (4.0")	TON	34	\$120.00	\$4,080.00		\$0.00		\$0.00
HMA, 9.5mm, Surface, Type B (2.0")	TON	17	\$84.00	\$1,428.00		\$0.00		\$0.00
HMA, 9.5mm, Surface, Type B (1.5")	TON	86	\$84.00	\$7,224.00		\$0.00		\$0.00
Asphalt for Tack Coat	TON	0.4	\$640.00	\$256.00		\$0.00		\$0.00
ADA Curb Ramps	EACH	13	\$1,300.00	\$16,900.00		\$0.00		\$0.00
Casting, Adjust to Grade (Manhole)	EACH	3	\$175.00	\$525.00		\$0.00		\$0.00
Casting, Adjust to Grade (Inlet)	EACH	3	\$2,000.00	\$6,000.00		\$0.00		\$0.00
Total for Plum St - Mulberry St to High St				\$39,303.00		\$0.00		\$0.00

First St - Downey St to Dead End -- 1.5" Overlay with 15% Patching and Curb (approx 1,638 SY)

Pay Item Description	Units	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
Excavation, Common (12")	CYS	82	\$30.00	\$2,460.00		\$0.00		\$0.00
Compacted Aggregate No. 53 (6")	TON	82	\$25.00	\$2,050.00		\$0.00		\$0.00
HMA, 25.0mm, Base, Type B (4.0")	TON	54	\$120.00	\$6,480.00		\$0.00		\$0.00
HMA, 9.5mm, Surface, Type B (2.0")	TON	27	\$84.00	\$2,268.00		\$0.00		\$0.00
HMA, 9.5mm, Surface, Type B (1.5")	TON	136	\$84.00	\$11,424.00		\$0.00		\$0.00
Asphalt for Tack Coat	TON	0.6	\$640.00	\$384.00		\$0.00		\$0.00
Curb, Concrete	LFT	737	\$55.00	\$40,535.00		\$0.00		\$0.00
Milling, Asphalt, Variable Depth	SYS	56	\$4.00	\$224.00		\$0.00		\$0.00
Total for First St - Downey St to Dead End				\$65,825.00		\$0.00		\$0.00

Williams St - Mulberry St to High St -- 1.5" Overlay with 15% Patching (approx 1,352 SY)

Pay Item Description	Units	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
Excavation, Common (12")	CYS	68	\$30.00	\$2,040.00		\$0.00		\$0.00
Compacted Aggregate No. 53 (6")	TON	68	\$25.00	\$1,700.00		\$0.00		\$0.00
HMA, 25.0mm, Base, Type B (4.0")	TON	45	\$120.00	\$5,400.00		\$0.00		\$0.00
HMA, 9.5mm, Surface, Type B (2.0")	TON	22	\$84.00	\$1,848.00		\$0.00		\$0.00
HMA, 9.5mm, Surface, Type B (1.5")	TON	121	\$84.00	\$10,164.00		\$0.00		\$0.00
Asphalt for Tack Coat	TON	0.5	\$640.00	\$320.00		\$0.00		\$0.00
ADA Curb Ramps	EACH	2	\$3,000.00	\$6,000.00		\$0.00		\$0.00
Total for Williams St - Mulberry St to High St				\$27,472.00		\$0.00		\$0.00

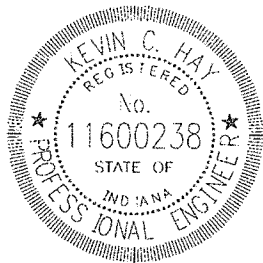
Williams St - Walnut St to Front St -- 1.5" Overlay with 15% Patching (approx 2,756 SY)

Pay Item Description	Units	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
Excavation, Common (12")	CYS	138	\$30.00	\$4,140.00		\$0.00		\$0.00
Compacted Aggregate No. 53 (6")	TON	138	\$25.00	\$3,450.00		\$0.00		\$0.00
HMA, 25.0mm, Base, Type B (4.0")	TON	91	\$120.00	\$10,920.00		\$0.00		\$0.00
HMA, 9.5mm, Surface, Type B (2.0")	TON	45	\$84.00	\$3,780.00		\$0.00		\$0.00
HMA, 9.5mm, Surface, Type B (1.5")	TON	229	\$84.00	\$19,236.00		\$0.00		\$0.00
Asphalt for Tack Coat	TON	0.9	\$640.00	\$576.00		\$0.00		\$0.00
ADA Curb Ramps	EACH	4	\$3,000.00	\$12,000.00		\$0.00		\$0.00
Casting, Adjust to Grade (Manhole)	EACH	1	\$175.00	\$175.00		\$0.00		\$0.00
Total for Williams St - Walnut St to Front St				\$54,277.00		\$0.00		\$0.00
Total Projects Amount:				\$348,200.00		\$0.00		\$0.00
Total LPA Match Amount:				\$87,050.00		\$0.00		\$0.00
CONTRACTOR CONTACT INFORMATION			Dave O Mara 110 E. O & M Avenue North Vernon, IN 47265 812-346-4135 Ron Gregory					
AFFIDAVIT OF SUBCONTRACTORS EMPLOYED			YES					
BID FOR PUBLIC WORK - FORM 96			YES					
BID BOND (5% OF TOTAL BID AMOUNT)			YES					

Certified By:

[Signature]

Date: 06/19/19



From: Mike Northcutt <mike@cityofrisingsun.com>
Sent: Wednesday, June 19, 2019 4:10 PM
To: Rae Gipson; 'Brent Bascom'
Subject: FW: FW: Bid CCMG Rising Sun

From: Andrew Baudendistel [mailto:a.d.baudendistel@gmail.com]
Sent: Friday, June 14, 2019 12:52 PM
To: Mike Northcutt <mike@cityofrisingsun.com>
Subject: Re: FW: Bid CCMG Rising Sun

Everything seems to be in order with what they have submitted.

Now, as far as the bid being over the estimate, there is nothing that says that we cannot accept a bid that is over the estimate (especially when it's the only bid we received). So we can accept the bid as is or Council can reject the bid and rebid the project. Also, as noted in the Instructions to Bidders section 9 (on Page IB-4), "In the event that the lowest Bidder's price overruns the Owner's budget, the Owner reserves the right to negotiate with a portion of or all Bidders."

So, Council could preliminarily accept the bid of O'Mara subject to a negotiation to see if the Project can be brought back at or under the estimated budget. Then we could look at (perhaps) eliminating alternates to get "under budget" or making adjustments to some items to bring the project "under budget". Then, at the next meeting Council would then choose to accept the terms (if there have been changes made) or accept the "over budget" bid (if no changes were able to be negotiated).

So, basically, Council can decide between three options:

1. Accept the bid as is;
2. Reject the bid; or
3. Preliminarily accept the bid subject to negotiations as permitted by Section 9 of the Instructions to Bidders. Finalized bid would then be brought back to Council for ultimate approval/disapproval.

Andy

On Fri, Jun 14, 2019 at 10:24 AM Mike Northcutt <mike@cityofrisingsun.com> wrote:

-----Original Message-----

From: Mike Northcutt [mailto:mike@cityofrisingsun.com]
Sent: Thursday, June 13, 2019 5:23 PM
To: Mike Northcutt <mike@cityofrisingsun.com>
Subject: FW: Bid CCMG Rising Sun

-----Original Message-----

From: Mike Northcutt [mailto:mike@cityofrisingsun.com]

Sent: Thursday, June 13, 2019 5:23 PM

To: 'Kevin Hay' <khay@hwcengineering.com>

Subject: FW: Bid CCMG Rising Sun

-----Original Message-----

From: scans@cityofrisingsun.com [mailto:scans@cityofrisingsun.com]

Sent: Thursday, June 13, 2019 5:09 PM

To: mike@cityofrisingsun.com

Subject:

TASKalfa 3050ci

[00:c0:ee:88:73:1e]

--

CONFIDENTIALITY NOTICE: This message (and any associated files) is intended only for the use of the individual or entity to which it is addressed and may contain information that is confidential, subject to copyright or constitutes a trade secret. If you are not the intended recipient you are hereby notified that any dissemination, copying or distribution of this message, or files associated with this message, is strictly prohibited. If you have received this message in error, please notify us immediately by replying to the message and deleting it from your computer.

SECURITY NOTICE: Internet communications cannot be guaranteed to be secure or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. Therefore, we do not accept responsibility for any errors or omissions that are present in this message, or any attachment, that have arisen as a result of e-mail transmission. If verification is required, please request a hard-copy version.

2019 Liability + Workers Comp ~~As~~

2019

Liability 108,980

60% City 65,388

40% RSMU 43,592

Total 108,980

2018 Liability

City 60,418.80

RSMU 40,279.20

100,698.00

WC 39,641

60% City 23,784.60

40% RSMU 15,856.40

Total 39,641

2018 WC

City 25,569.00

RSMU 17,046.00

42,615.00

2019 Total Liab + WC = 148,621

2018 Liab + WC 143,313

Apx 4% inc w/ Experience Modification from 2018

City V-514 G Hummel Inc

101003342 65,388 Liab

101003342 23,784.60 WC

Total 89,172.60

RSMU 43,592

15,856.40

Total 59,448.40

Total cks 89,172.60 + 59,448.40 = 148,621

HUMMEL INSURANCE
P.O. Box 195
Rising Sun, IN 47040
Telephone: (812) 438-2630
Fax: (812) 438-2633
Email: ssg3@comcast.net
www.hummelinsurancerisingsun.com

City of Rising Sun
200 N. Walnut St.
Rising Sun, IN 47040

INVOICE

Renewal of Package Policy - 7/7/2019 - 7/7/2020

General Liability	\$ 21,232
Public Officials Liability	2,575
Employment Practices Liability	5,161
Law Enforcement Liability	5,435
Automobile Liability	7,381
Automobile Physical Damage	5,170
Property	45,748
Inland Marine	1,508
Crime	1,446
Excess Liability	6,674

Total Trident Package Premium **\$ 102,330**

Terrorism 2,254

Total Trident Package Premium including Terrorism **\$ 104,584**

RPS Cyber
Cyber Liability \$1,000,000 \$ 4,396

Total Trident Package Including Terrorism and Cyber Liability **\$ 108,980**

THANK YOU!

*

108,980 X 60%

X 40%

65388 City!
43592 RSMU

108980

G Hummel Inc
PO Box 195
Rising Sun, IN 47040

Invoice

Date: June 04, 2019
Invoice No: 1852
Customer ID: 474
Amount Due: \$39,641.00

City Of Rising Sun
PO Box 172
Rising Sun, IN 47040

Customer ID	Due Date	Producer
474	06/24/2019	Greg Hummel

Description	Effective / Expiration	Policy Number	Amount
Renewal Worker's Compensation Indiana Public Employers' Plan - Thank you!	07/07/2019 07/07/2020	119457-1	\$39,641.00

Total	\$39,641.00
Amount Paid	\$0.00
Amount Due	\$39,641.00

* 39641. X 60% = 23784.60 City
X 40% = 15856.40 RSM
39641.00

PLEASE DETACH AND ENCLOSE BOTTOM PORTION WITH PAYMENT

City Of Rising Sun
PO Box 172
Rising Sun, IN 47040

Customer ID 474

Invoice No.

1852

Due Date

06/24/2019

Amount Due

\$39,641.00

Amount Enclosed

G Hummel Inc
PO Box 195
Rising Sun, IN 47040