



CITY OF WESTFIELD, IN
Board of Public Works Meeting Agenda_09_05_2013

Thursday, September 05, 2013 at 04:00 PM

BOARD OR COMMISSION: Board of Public Works and Safety

MEETING DATE: Thursday, September 05, 2013 at 04:00 PM

MEETING PLACE: Westfield Public Works- Large Conference Room

THE FOLLOWING AGENDA IS SUBJECT TO CHANGE AT THE DISCRETION OF THE BOARD OF PUBLIC WORKS AND SAFETY

AGENDA ITEMS

Meeting Minutes Consideration for Approval

Action Item #1: Minutes- August 6, 2013

Documents: [Minutes- 8/6/13](#)

Presentations

None

Ordinances and/or Resolutions

None

Quote Approval

None

Bid Approval

Action Item #2: 186th Street West Extension

Documents: [186th Street West Extension](#)

Construction Standards & Specifications Changes

None

Performance and/or Maintenance Bond Release

Action Item #3: BPIC Bierman ABA (sanitary, storm, water, erosion control)

Documents: [BPIC Bierman ABA](#)

Change Orders

Action Item #4: Resurfacing Springmill Road Passing Blister

Documents: [Resurfacing Springmill Road Passing Blister](#)

Contracts/Leases

Action Item #5: Contract for Demolition- Grand Junction

Documents: [Contract for Demolition- Grand Junction](#)

Action Item #6: Ridgewood Sanitary Sewer, Water Extension & Storm Sewer Project

Documents: [Ridgewood Sanitary Sewer, Water Extension & Storm Sewer Project](#)

Agreements and/or Memorandum of Understanding (MOU)

Action Item #7: Conflict of Interest Disclosure

Documents: [Conflict of Interest Disclosure](#)

Consent Agenda

None

Department Reports

Fire

Documents: [WFD Report](#) | [2013 WFD Stats- Crystal](#)

Parks and Recreation

Documents: [WPRD Report](#)

Police

Documents: [WPD Report](#)

Public Works

Documents: [WPW Report](#)

THE WESTFIELD BOARD OF PUBLIC WORKS AND SAFETY August 6, 2013

The Westfield Board of Public Works and Safety met on Tuesday August 6, 2013 at the Westfield Public Works conference room. Present were Mayor Andy Cook, Randy Graham, Deputy Clerk-Treasurer Beverly Rawlings and City Attorney Brian Zaiger. Randy Graham called the meeting to order at 4:05 P.M.

Meeting Minutes Consideration for Approval:

Randy Graham made the motion to approve the June 27, 2013 meeting minutes as presented and this was seconded by Mayor Cook. Vote: Yes-2; No-0. Motion carried.

Bid Approval:

Action Item #2: Farr Hills/Buena Vista Sanitary Sewer and Water Extension

Ken Alexander reported that 6 bids were received, with Reith Riley coming in 23.5% below estimated cost. Making their final bid \$1,536,625.65. With an estimated finish time the end of November or 100 days after notice to proceed.

Kenny Birk, from VS Engineering, was on hand to answer questions.

Recommendation was made by Ken to award Reith Riley the contract.

Mayor Cook made the motion to approve the contract, seconded by Randy Graham.
Vote: Yes-2; No-0. Motion carried.

Performance and Maintenance Bond Release:

Action Item #3: Lochaven 14

Harry Nikides asked the board to release performance bond for Lochaven and move into maintenance.

Mayor Cook moved to approve the release of the performance bond, seconded by Randy Graham.
Vote: Yes2; No-0. Motion carried.

Department Reports:

- **Police Documents-Joel**
Reported Community Night is tonight at Quaker Park from 5-8.
- **Fire Documents-Jason**
Reported there was a gas leak at the Wal-Mart shopping center
- **Parks and Recreation Documents- Melody Jones**
Melody announced Voices from the Past is coming up September 13 and 14.
- **Public Works-Ken Alexander**
Ken gave an update on Grand Park.

Mayor Cook made the motion to adjourn, seconded by Randy Graham.
Vote: Yes-2; No-0. Motion carried.

With no further business the meeting was adjourned at 4:45 P.M.

Deputy Clerk-Treasurer

Board of Public Works and Safety

CITY of WESTFIELD
Change Order Proposal

TO: Mr. Lance Horine
Baumgartner Asphalt, Inc.
15215 River Ave
Springmill Rd
Noblesville, IN 46062

Request for Proposal No. 001
Date: August 28, 2013
Project Name: 2013 Resurfacing Program-
Springmill Rd Passing Blister
Project No.: 13-Baumgartner.PWD.006

Specification Reference: Contract Documents

Drawing Reference: see below

Drawing Date: see below

Description of Proposed Change(s): see below

Item:

1. **Additional Mobilization & Demobilization:** Contractor had to return to do additional shoulder work.
5. **Additional Maintaining Traffic:** Contractor had to return to site to do additional shoulder work which required traffic control.
6. **Change in quantity:** Compacted aggregate for shoulder, No 53 – Increase in quantity due to additional shoulder work.
7. **Change in quantity:** Compacted aggregate for base, No 53 - Decrease in quantity.
17. **Change in quantity:** HMA Surface, Type B – Increase in quantity due to path extension.
18. **Change in quantity:** HMA Intermediate, Type B - Increase in quantity due to path extension.
19. **Change in quantity:** HMA Base, Type B - Decrease in quantity.

<u>Item Description</u>	<u>Qty.</u>	<u>Unit Price</u>	<u>Total</u>
1. Mobilization & Demobilization Decrease in quantity	½ LS	<u>\$1,850.00</u>	<u>(\$925.00)</u>
5. Maintaining Traffic Increase in quantity	½ LS	<u>\$1500.00</u>	<u>(\$750.00)</u>
6. Compacted aggregate for Shoulder, No 53's Increase in quantity	145.38 TON	<u>\$14.00</u>	<u>(\$2,035.04)</u>
7. Compacted aggregate for Base, No 53's Decrease in quantity	11.52 TON	<u>\$14.00</u>	<u>\$161.28</u>
17. HMA Surface Type, B Increase in quantity	30.04 TON	<u>\$75.00</u>	<u>(\$2,253.00)</u>
18. HMA Intermediate Type, B Increase in quantity	16.59 TON	<u>\$70.00</u>	<u>(\$1,161.30)</u>
19. HMA Base Type, B Decrease in quantity	19.07 TON	<u>\$70.00</u>	<u>(\$1,334.90)</u>

TOTAL CHANGE ORDER COST: \$5,628.16

ORIGINAL CONTRACT PRICE: \$43,929.50

FINAL CONTRACT COST: \$49,557.66

Reason for Change: Updated quantities for the resurfacing due to miscellaneous aspects of project that changed during construction. See individual reasons for change in descriptions above.

Proposal Due Date: **September 5, 2013.**

Baumgartner Asphalt, Inc

Lance Horine

Date: _____

City of Westfield

Robert Kmetz

Date: _____

Performance Bond Release

The Westfield Public Works Department is recommending that the Board of Public Works and Safety consider the following performance bond for release by the requested developer:

Performance Bond Release

- BPIC Bierman ABA (sanitary, storm, water, erosion control)

This bond was put forth by the owner. They recently got a new contractor for this job and made them supply the bond. We will still have a performance bond for this project for the same amount. This is simply to release the owner from the bond they initially put forth.

Ridgewood Sanitary Sewer, Water Extension & Storm Sewer Project

The Scope of Work includes the construction of approximately 4,100 LFT of subsurface 8" gravity sanitary sewer, approximately 3,200 LFT of subsurface 12" through 18" gravity storm sewer, and miscellaneous manholes, drainage structures, sanitary service laterals, and culvert rehabilitation. Also included is approximately 2,700 LFT of subsurface 6" and 8" water main, 8 fire hydrants, and miscellaneous water main fittings, valves, and service laterals. In addition to the construction of sanitary sewers, storm sewers, and water mains, the Scope of Work also includes, but is not limited to, the following items: resurfacing the entire project's roadways, clearing and grubbing, swale grading, seeding, replacement of drive culverts, and driveway replacement. Maintenance of traffic and installation of temporary erosion control measures are included in the Scope of Work as well.

Engineers Estimate (Construction Cost Only)

- Water – \$618,988.00
- Sanitary – \$1,075,606.00
- Storm - \$79,385.00

Total Cost = \$1,773,979.00

UNIFORM CONFLICT OF INTEREST DISCLOSURE STATEMENT

Indiana Code 35-44-1-3

A public servant who knowingly or intentionally has a pecuniary interest in or derives a profit from a contract or purchase connected with an action by the governmental entity served by the public servant commits conflict of interest, a Class D Felony. A public servant has a pecuniary interest in a contract or purchase if the contract or purchase will result or is intended to result in an ascertainable increase in the income or net worth of the public servant or a dependent of the public servant who is under the direct or indirect administrative control of the public servant; or receives a contract or purchase order that is reviewed, approved, or directly or indirectly administered by the public servant. "Dependent" means any of the following: the spouse of a public servant; a child, stepchild, or adoptee (as defined in I.C. 31-3-4-1) of a public servant who is unemancipated and less than eighteen (18) years of age; and any individual more than one-half (1/2) of whose support is provided during a year by the public servant.

The foregoing consists only of excerpts from I.C. 35-44-1-3. Care should be taken to review I.C. 35-44-1-3 in its entirety.

1. Name and Address of Public Servant Submitting Statement: R. SCOTT JORDAN
14925 Montclair Dr. Westfield, IN 46074
2. Title or Position With Governmental Entity: Assistant Chief of Police
3. a. Governmental Entity: City of Westfield
b. County: Hamilton
4. This statement is submitted (check one):
a. ☐ as a "single transaction" disclosure statement, as to my financial interest in a specific contract or purchase connected with the governmental entity which I serve, proposed to be made by the governmental entity with or from a particular contractor or vendor; or
b. ☒ as an "annual" disclosure statement, as to my financial interest connected with any contracts or purchases of the governmental entity which I serve, which are made on an ongoing basis with or from particular contractors or vendors.
5. Name(s) of Contractor(s) or Vendor(s): MANDY A. JORDAN OF NVB Playgrounds
P.B.A. AAA STATE OF PLAY AND PLAYGROUND Equipment . Com
10725 Hidden Oak Way Indianapolis, IN 46236
6. Description(s) of Contract(s) or Purchase(s) (Describe the kind of contract involved, and the effective date and term of the contract or purchase if reasonably determinable. Dates required if 4(a) is selected above. If "dependent" is involved, provide dependent's name and relationship):
AT THE TIME OF THIS DISCLOSURE, NO SALES CONTRACT
EXISTS. THE PUBLIC SERVANTS WIFE, MANDY JORDAN,
MAY SELL GOODS AND SERVICES TO THE GOVERNMENTAL
ENTITY IN THE FUTURE.

7. Description of My Financial Interest (Describe in what manner the public servant or "dependent" expects to derive a profit or financial benefit from, or otherwise has a pecuniary interest in, the above contract(s) or purchase(s); if reasonably determinable, state the approximate dollar value of such profit or benefit.):

THE PUBLIC SERVANT AND WIFE MAY DERIVE A PROFIT
OR FINANCIAL BENEFIT FROM FUTURE CONTRACTS WITH THE
GOVERNMENTAL ENTITY. THE COMPENSATION WILL BE PAID
IN THE FORM OF THE PUBLIC SERVANT'S WIFE'S SALARY
AS WELL AS A COMMISSION BASED ON THE TOTAL
SALE OF CONTRACT AMOUNT.

(Attach extra pages if additional space is needed)

8. Approval of Appointing Officer or Body (To be completed if the public servant was appointed by an elected public servant or the board of trustees of a state-supported college or university):

I (We) being the _____ of
(Title of Officer or Name of Governing Body)

_____ and having the power to appoint
(Name of Governmental Entity)

the above named public servant to the public position to which he or she holds, hereby approve the participation to the appointed disclosing public servant in the above described contract(s) or purchase(s) in which said public servant has a conflict of interest as defined in Indiana Code 35-44-1-3; however, this approval does not waive any objection to any conflict prohibited by statute, rule, or regulation and is not to be construed as a consent to any illegal act.

Elected Official

Office

9. Effective Dates (Conflict of interest statements must be submitted to the governmental entity prior to final action on the contract or purchase.):

_____ Date Submitted _____ Date of Action on Contract or Purchase

10. Affirmation of Public Servant: This disclosure was submitted to the governmental entity and accepted by the governmental entity in a public meeting to the governmental entity prior to final action on the contract or purchase. I affirm, under penalty of perjury, the truth and completeness of the statements made above, and that I am the above named public servant.

Signed: _____
(Signature of Public Servant)

Date: _____

Within 15 days after final action on the contract or purchase, copies of this statement must be filed with the State Board of Accounts, Indiana Government Center South, 302 West Washington Street, Room E418, Indianapolis, Indiana, 46204-2765 and the Clerk of the Circuit Court of the county in which the governmental entity executed the contract or purchase. A copy of this disclosure will be forwarded to the Indiana State Ethics Commission.



**City of Westfield Fire Department
Board of Public Works & Safety Report
July 1st- 31st, 2013**

**Contact: Chief Jason Lemons
or Kristen Sparks
804-3333**

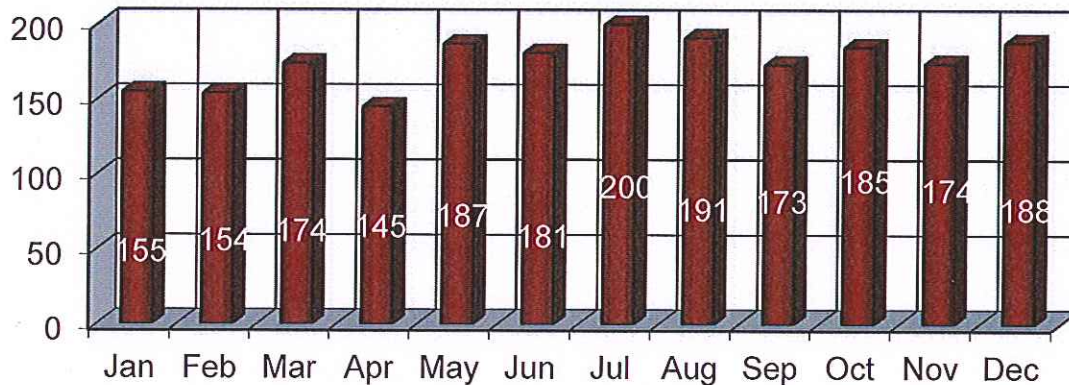


Westfield Fire Department 2013 Incident Statistics By Fire / Medical Groups

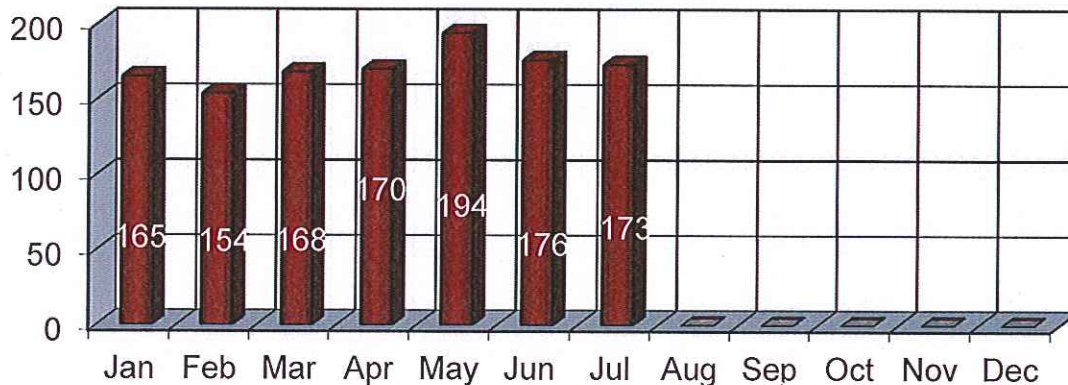


	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
Total WFD Fire Incidents	53	46	49	61	42	86	95						432	36.0%
Total WFD Medical Incidents	112	108	119	109	152	90	78						768	64.0%
Total WWFD Incidents	165	154	168	170	194	176	173	0	0	0	0	0	1200	100%

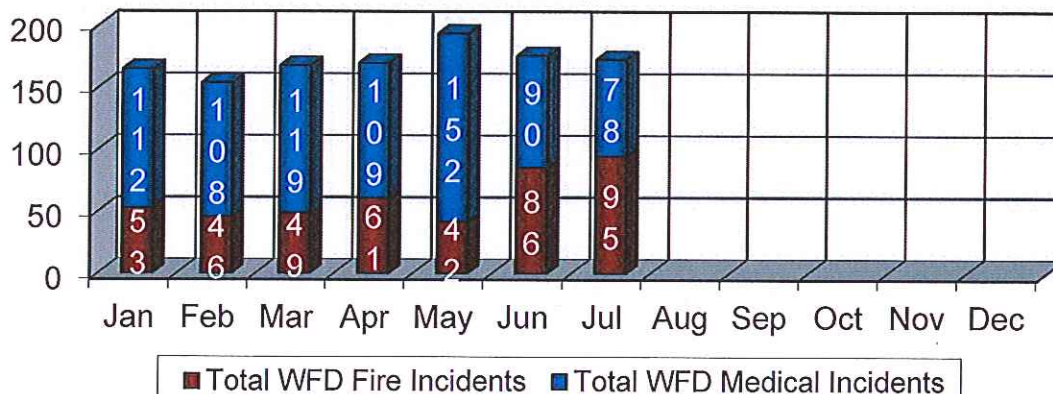
Westfield Fire Department
2012 Total Incidents



Westfield Fire Department
2013 Total Incidents



Westfield Fire Department
2013 Incidents by Fire/Medical



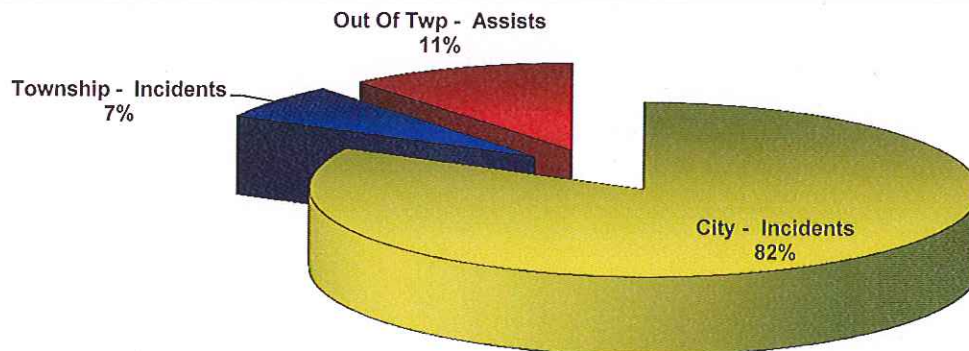


**Westfield Fire Department
2013 Fire/Medical Incidents
By Governmental Area**



2013 Incidents	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals	%
City - Incidents	142	130	140	144	155	140	139						990	82.5%
Township - Incidents	7	10	11	10	16	12	12						78	6.5%
Out Of Twp - Assists	16	14	17	16	23	24	22						132	11.0%

**Westfield Fire Department
2013 Incidents by Governmental Areas**



■ City - Incidents ■ Township - Incidents ■ Out Of Twp - Assists



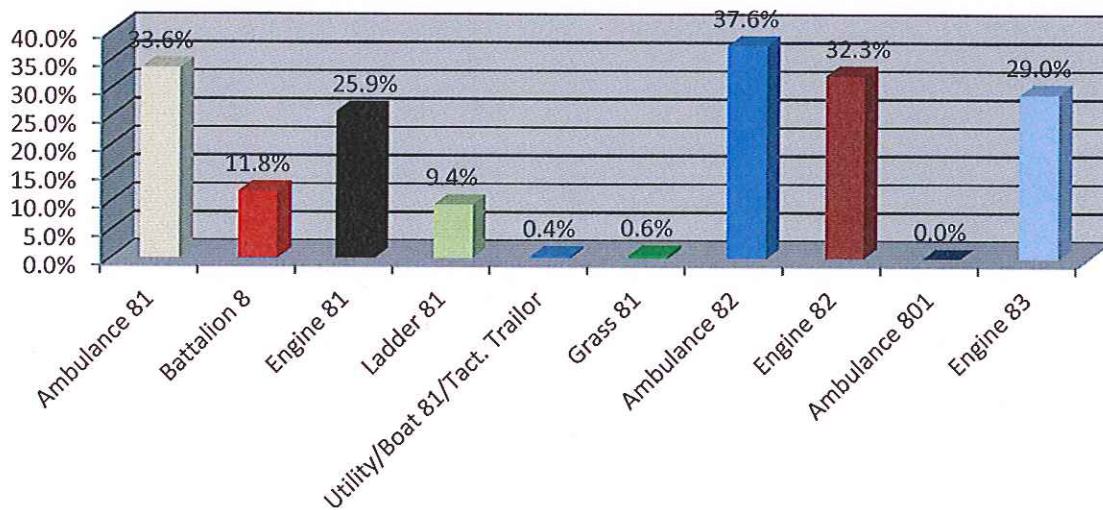
Westfield Fire Department **2013 Total Apparatus Responses** **By Unit & Station**



<u>Station 81 Responses</u>	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals	%
Ambulance 81	58	61	57	60	70	46	51						403	33.6%
Battalion 8	15	18	17	26	22	19	25						142	11.8%
Engine 81	45	39	39	50	56	43	39						311	25.9%
Ladder 81	10	16	22	20	13	15	17						113	9.4%
Utility/Boat 81/Tact. Trailer	0	1	-	3	1	-	-						5	0.4%
Grass 81	1	1	1	3	-	-	1						7	0.6%

<u>Station 82 Responses</u>	Jan	Feb	March	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals	%
Ambulance 82	62	55	68	60	77	61	68						451	37.6%
Engine 82	58	43	58	51	54	63	60						387	32.3%
Ambulance 801	0	-	-	-	-	-	-						0	0.0%
<u>Station 83 Responses</u>	Jan	Feb	March	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals	%
Engine 83	46	49	55	45	53	48	52						348	29.0%

Westfield Fire Department **2013 Total Apparatus Responses**

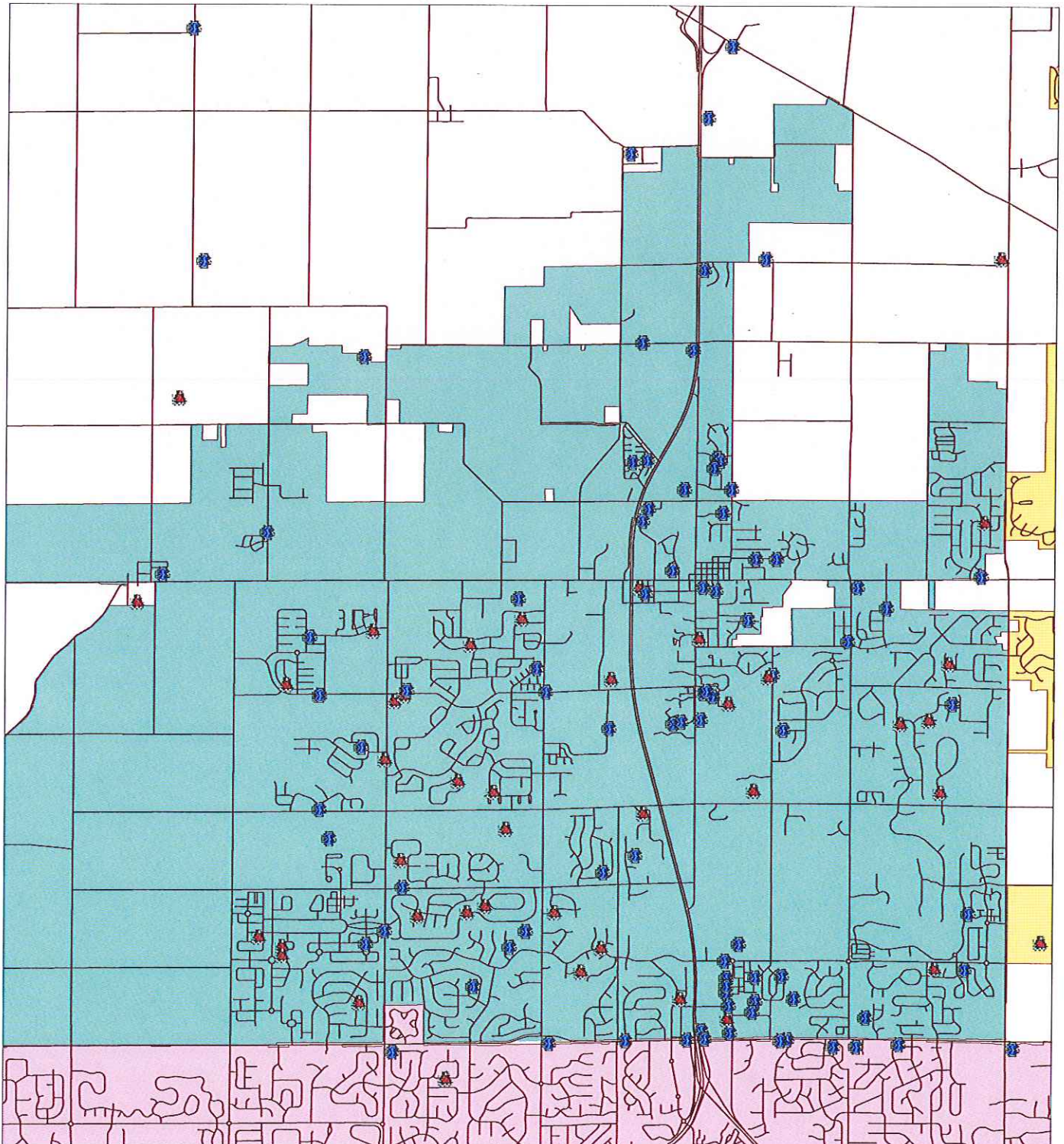


Scale : 1 Inch = 4944 Feet.

Date : 8/14/2013

NOBLESVILLE COMMUNICATIONS DEPARTMENT

Fire and EMS runs for the Month of July 2013



Westfield Fire Department

Kristen Custom Report

Alarm Date Between {07/01/2013} And {07/31/2013}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	1	0.57%	\$6,900	31.50%
130 Mobile property (vehicle) fire, Other	1	0.57%	\$15,000	68.49%
138 Off-road vehicle or heavy equipment fire	1	0.57%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	1	0.57%	\$0	0.00%
151 Outside rubbish, trash or waste fire	2	1.15%	\$0	0.00%
162 Outside equipment fire	1	0.57%	\$0	0.00%
	<u>7</u>	<u>4.04%</u>	<u>\$21,900</u>	<u>100.00%</u>
2 Overpressure Rupture, Explosion, Overheat(no fire)				
221 Overpressure rupture of air or gas	1	0.57%	\$0	0.00%
	<u>1</u>	<u>0.57%</u>	<u>\$0</u>	<u>0.00%</u>
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	3	1.73%	\$0	0.00%
321 EMS call, excluding vehicle accident with	92	53.17%	\$0	0.00%
322 Motor vehicle accident with injuries	7	4.04%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.57%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	4	2.31%	\$0	0.00%
350 Extrication, rescue, Other	1	0.57%	\$0	0.00%
	<u>108</u>	<u>62.42%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	2	1.15%	\$0	0.00%
412 Gas leak (natural gas or LPG)	1	0.57%	\$0	0.00%
421 Chemical hazard (no spill or leak)	1	0.57%	\$0	0.00%
440 Electrical wiring/equipment problem, Other	1	0.57%	\$0	0.00%
444 Power line down	1	0.57%	\$0	0.00%
	<u>6</u>	<u>3.46%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
520 Water problem, Other	1	0.57%	\$0	0.00%
522 Water or steam leak	1	0.57%	\$0	0.00%
531 Smoke or odor removal	1	0.57%	\$0	0.00%
550 Public service assistance, Other	1	0.57%	\$0	0.00%
551 Assist police or other governmental agency	9	5.20%	\$0	0.00%
554 Assist invalid	3	1.73%	\$0	0.00%
561 Unauthorized burning	1	0.57%	\$0	0.00%
571 Cover assignment, standby, moveup	1	0.57%	\$0	0.00%

Westfield Fire Department

Kristen Custom Report

Alarm Date Between {07/01/2013} And {07/31/2013}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	18	10.40%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	1	0.57%	\$0	0.00%
611 Dispatched & cancelled en route	12	6.93%	\$0	0.00%
631 Authorized controlled burning	1	0.57%	\$0	0.00%
671 HazMat release investigation w/no HazMat	1	0.57%	\$0	0.00%
	15	8.67%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	4	2.31%	\$0	0.00%
7001 False alarm , written notice on file.	1	0.57%	\$0	0.00%
733 Smoke detector activation due to	2	1.15%	\$0	0.00%
736 CO detector activation due to malfunction	2	1.15%	\$0	0.00%
740 Unintentional transmission of alarm, Other	2	1.15%	\$0	0.00%
743 Smoke detector activation, no fire -	2	1.15%	\$0	0.00%
745 Alarm system activation, no fire -	2	1.15%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	1	0.57%	\$0	0.00%
	16	9.24%	\$0	0.00%
8 Severe Weather & Natural Disaster				
814 Lightning strike (no fire)	2	1.15%	\$0	0.00%
	2	1.15%	\$0	0.00%

Total Incident Count: 173

Total Est Loss:

\$21,900



Mayor
Andy Cook

City Council
Jim Ake
John Dippel
Steve Hoover
Robert L. Horkay
Robert J. Smith
Cindy L. Spoljaric
Rob Stokes

Clerk Treasurer
Cindy J. Gossard

Parks and Recreation

(317) 804-3184 admin office
(317) 804-3190 fax

2728 East 171st Street
Westfield, IN 46074
westfield.in.gov

To: Westfield Board of Works

From: Melody Jones

CC: Todd Burtron

Date: August 19, 2013

RE: Park Improvements as of 2013

Dear Board Members:

The Westfield Parks and Recreation Department continues to focus on Special Events and finalizing seasonal projects. The dry weather has begun to take a toll on trees and landscaping. We are performing supplemental watering throughout the park system.

PARKS

Grand Junction Park/Plaza

Contract approval for the demolition of six properties in downtown is on your agenda today. The utility disconnections have been removed from the project and will be completed before the demolition starts.

Freedom Trail Park

The shade sail structure has been installed at Freedom Trail Park over the sand table area.

Football has begun and to date we have not had any complaints.

The gate at Freedom Trail continues to give us trouble. We are now working with a new company to evaluate if this mechanism can be salvaged.

Asa Bales Park

John Semler completed his Eagle Scout project in Asa Bales Park this month. He built a cover swing along the trail in the park. His project provides a nice additional amenity to the park.

TRAILS

Monon Trail

161st Street Tunnel:

Halverson Construction has begun Phase 1 of the tunnel. The project completion date is mid-October.

EVENTS

Movies in the Park continue to bring many families to Asa Bales Park. Attendance has ranged between 400-600 each week. We have two more nights scheduled: August 30th and September 27th.

Voices from the Past is all set to go. The walking historic tour in the Anti-Slavery Cemetery in Asa Bales Park and Old Friends Cemetery Park will take place on September 13 and 14th. Tickets can be purchased on line.

Grand Junction Derby is set for Saturday October 5th from 3PM to 7PM. The event includes the derby race, tricycle race, kid's area, food vendors, Sun King Brewery and live music. The committee has been working hard and we are ready to go.

Westfield in Bloom Celebration is set for Thursday, October 3rd. This event recognizes all those people and organization that have been involved with any WIB activity in 2013. Wood Wind Golf Club donates their facility for the evening. We feel it is important to thanks all of those folks who have worked hard to make Westfield a better place to live.

Plans for **Westfield in Lights** are being finalized. The date is Saturday, December 7th. We are planning more entertainment on stage and other expanded offering. More details to come.

Please save the date for these great Westfield community events.

Parks and Recreation

(317) 804-3150 office
(317) 804-3190 fax

2728 East 171st Street
Westfield, IN 46074
westfield.in.gov

Westfield Police Department

Monthly Performance Measures Report



Board of Public Works & Safety

July 2013

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WESTFIELD POLICE DEPARTMENT

July 2013

Events by Nature: Calls For Service (Non-Self-Initiated)

Abduction/ Kidnapping	0
Abuse/ Abandonment/Neglect	2
Admin- K-9 Detail	0
Admin- Log Information	0
Admin-Public Relations	0
Admin- Special Detail	0
Admin- Test Calls	0
Admin- Tow Release	3
Admin- Warning Correction	1
Alarm- Bank	0
Alarm- Business	42
Alarm- Residence	57
Animal- Complaints	38
Assault- Battery	4
Assault- Sexual	1
Assist- Fire Incident	1
Assist- Medical Incident	10
Assist- Other Agencies	31
Bomb Found/ Suspicious Pkg	1
Burglary/ Home Invasion	7
Damage/ Vandalism/ Mischief	17
Deceased- All Others	1
Disturbance- Fireworks Cmplt	18
Disturbance- Loud Party	1
Disturbance- Noise Complaint	15
Disturbance- Nuisance	0
Disturbance- Physical (fight)	2
Disturbance- Verbal	4
Domestic Disturbance	17
Drugs- Complaint	8
Fraud- Criminal Deception	0
Fraud- Forgery	11
Fraud- Prescription	1
Harassment/ Stalking/ Threat	21
Indecency / Lewdness	3
Intoxicated- Possible DUI	11
Mental/ Emotional- Behavioral	20
Miscellaneous	7

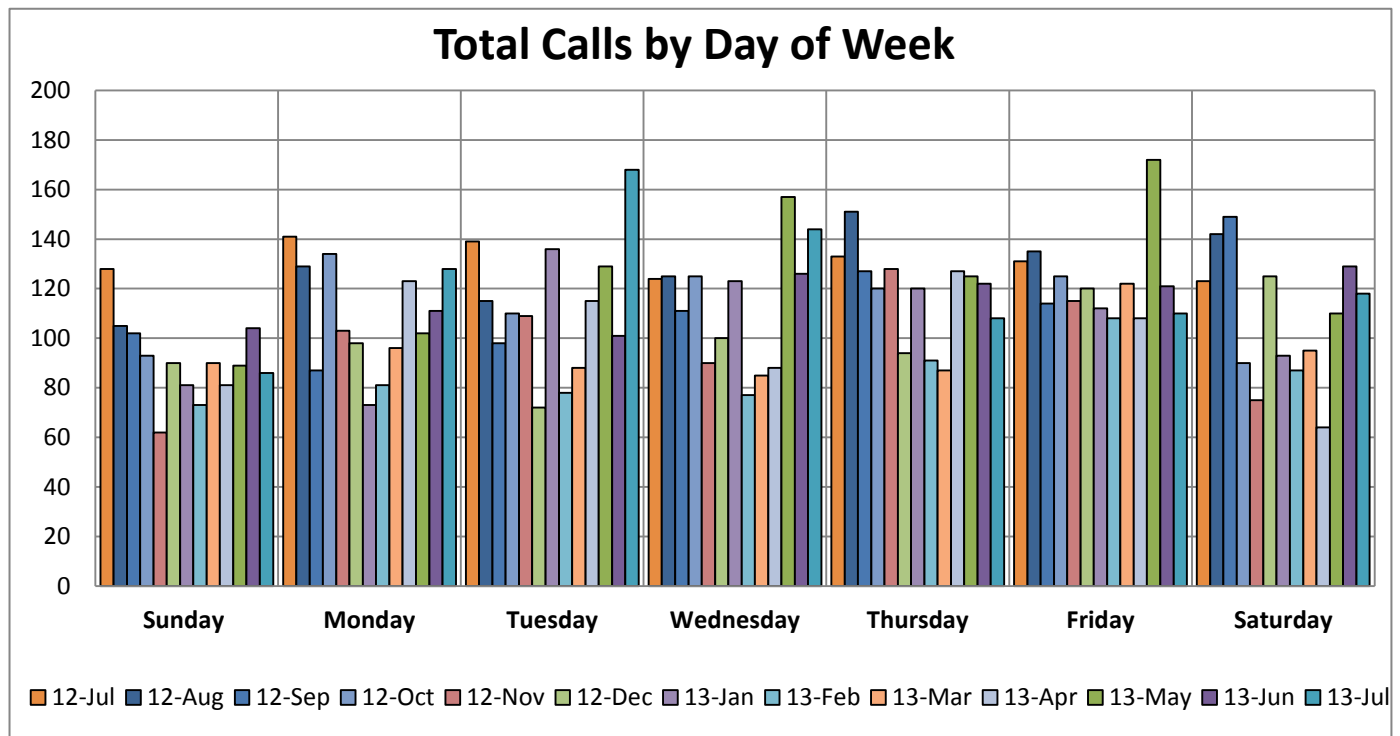
Person-Missing	1
Persons- Runaway	2
Robbery-Carjacking	0
Service Call- 9-1-1 Hang Up	7
Service Call- Damage to Property	12
Service Call- Found Property	12
Service Call- Keep the Peace	40
Service Call- Lost Property	6
Service Call- Notification	0
Service Call- Security Check	3
Service Call- Vehicle Lockout	53
Service Call- Vin Check	22
Service Call- Welfare Check	21
Suicidal- Attempted	1
Suicidal- Persons Threatening	2
Supplemental- Case Follow Up	24
Suspicious- Noises	3
Suspicious- Open Door/ Window	1
Suspicious- Person/Prowler	34
Suspicious- Solicitor	14
Suspicious- Vehicle	34
Theft- From a Vehicle	12
Theft- Of a Vehicle	1
Theft- Others	33
Theft- Shoplifting	7
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Trfc Complaint- Driving Issues	46
Trfc Complaint- Parking Issues	5
Trfc Hazard- Debris in Road	8
Trfc Hazard- Disabled Vehicle	19
Trfc Hazard- Trfc Signal Out	5
Trnsprtn Acdnt- MV Hit & Run	9
Trnsprtn Acdnt- MV Prop Damg	40
Trnsprtn Acdnt- MV Prsnl Inj	8
Wanted- Warrant Service	2
Weapons- Person Carrying	2
Weapons- Shot Fired	3

WESTFIELD POLICE DEPARTMENT

July 2013

Total # of Calls by Day of Week (non-self initiated)

DAY	12-Jul	12-Aug	12-Sep	12-Oct	12-Nov	12-Dec	13-Jan	13-Feb	13-Mar	13-Apr	13-May	13-Jun	13-Jul
Sunday	128	105	102	93	62	90	81	73	90	81	89	104	86
Monday	141	129	87	134	103	98	73	81	96	123	102	111	128
Tuesday	139	115	98	110	109	72	136	78	88	115	129	101	168
Wednesday	124	125	111	125	90	100	123	77	85	88	157	126	144
Thursday	133	151	127	120	128	94	120	91	87	127	125	122	108
Friday	131	135	114	125	115	120	112	108	122	108	172	121	110
Saturday	123	142	149	90	75	125	93	87	95	64	110	129	118
TOTAL	919	902	788	797	682	699	738	595	663	706	884	814	862



WESTFIELD POLICE DEPARTMENT

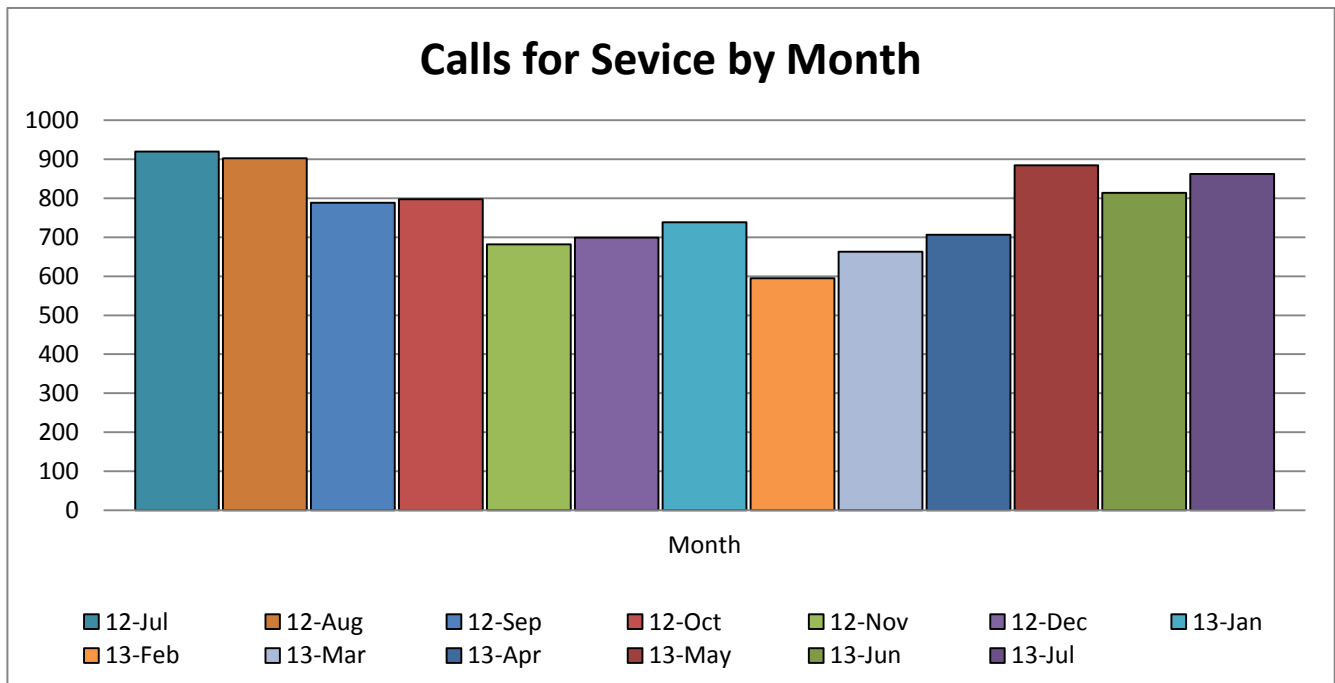
July 2013

Total # of Calls by Hour of Day (non-self initiated)

HOURL	12-Jul	12-Aug	12-Sep	12-Oct	12-Nov	12-Dec	13-Jan	13-Feb	13-Mar	13-Apr	13-May	13-Jun	13-Jul
0	33	22	21	25	12	16	17	17	20	16	20	26	31
1	22	21	7	9	15	20	16	12	9	12	24	21	24
2	10	13	9	7	12	10	14	7	10	11	13	10	15
3	18	15	9	8	9	10	13	8	4	15	9	12	11
4	15	9	11	10	9	6	3	7	11	12	5	7	11
5	11	12	8	13	9	9	14	11	6	5	6	8	10
6	11	18	19	32	13	11	10	11	13	14	17	18	12
7	22	27	20	21	33	28	24	14	25	27	22	17	21
8	35	36	36	37	35	38	35	24	32	38	36	34	30
9	41	48	36	45	40	39	35	37	34	41	42	40	33
10	46	45	52	36	40	39	39	43	34	35	47	32	33
11	62	40	38	45	40	39	46	33	46	32	45	43	40
12	52	56	43	47	36	44	44	43	38	37	42	35	49
13	35	60	51	46	47	40	37	39	40	49	53	61	58
14	42	55	45	60	44	39	52	35	50	44	65	39	58
15	67	73	54	53	44	47	56	40	45	45	64	50	50
16	60	52	41	40	46	41	58	45	28	43	65	42	46
17	51	54	63	52	34	37	44	34	38	38	62	52	51
18	58	47	59	45	35	36	47	31	41	42	38	44	52
19	49	50	34	47	30	42	26	24	33	32	45	54	51
20	44	34	45	44	31	32	26	25	27	37	39	34	45
21	53	37	41	36	26	24	36	21	33	32	47	47	46
22	47	44	24	24	18	21	25	18	27	26	42	57	56
23	35	34	22	15	24	31	21	16	19	23	36	31	29
TOTAL	919	902	788	797	682	699	738	595	663	706	884	814	862

WESTFIELD POLICE DEPARTMENT

July 2013



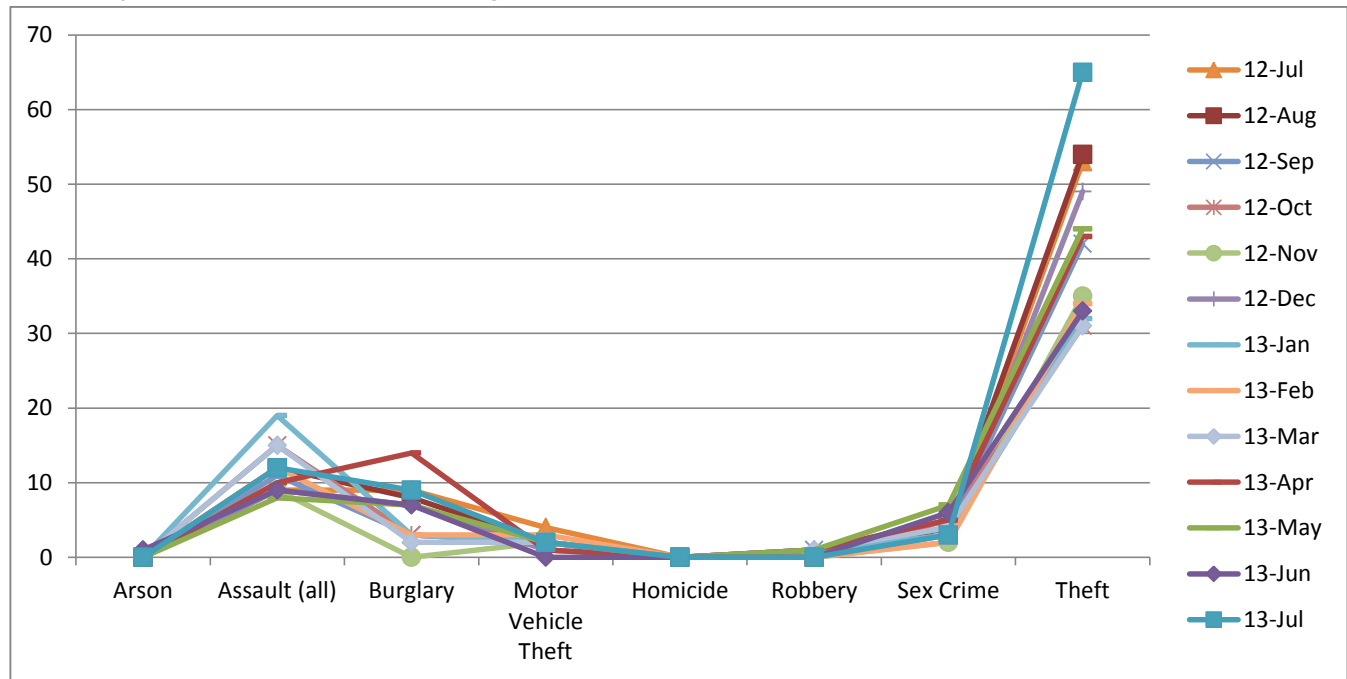
WESTFIELD POLICE DEPARTMENT

July 2013

UCR OFFENSES*

OFFENSE	12-Jul	12-Aug	12-Sep	12-Oct	12-Nov	12-Dec	13-Jan	13-Feb	13-Mar	13-Apr	13-May	13-Jun	13-Jul
Arson	0	0	0	0	0	0	0	0	0	0	0	1	0
Assault (all)	9	12	11	15	9	9	19	12	15	10	8	9	12
Burglary	9	8	3	3	0	7	3	3	2	14	7	7	9
Motor Vehicle Theft	4	2	2	2	2	1	2	3	2	1	2	0	2
Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
Robbery	1	0	1	0	0	0	1	0	1	1	1	0	0
Sex Crime	3	4	4	5	2	3	3	2	4	5	7	6	3
Theft	53	54	42	31	35	49	32	34	31	43	44	33	65
TOTAL	79	80	63	56	48	69	60	54	55	74	69	56	91

*hierarchy rule was not used in calculating results



WESTFIELD POLICE DEPARTMENT

July 2013

NON UCR OFFENSES

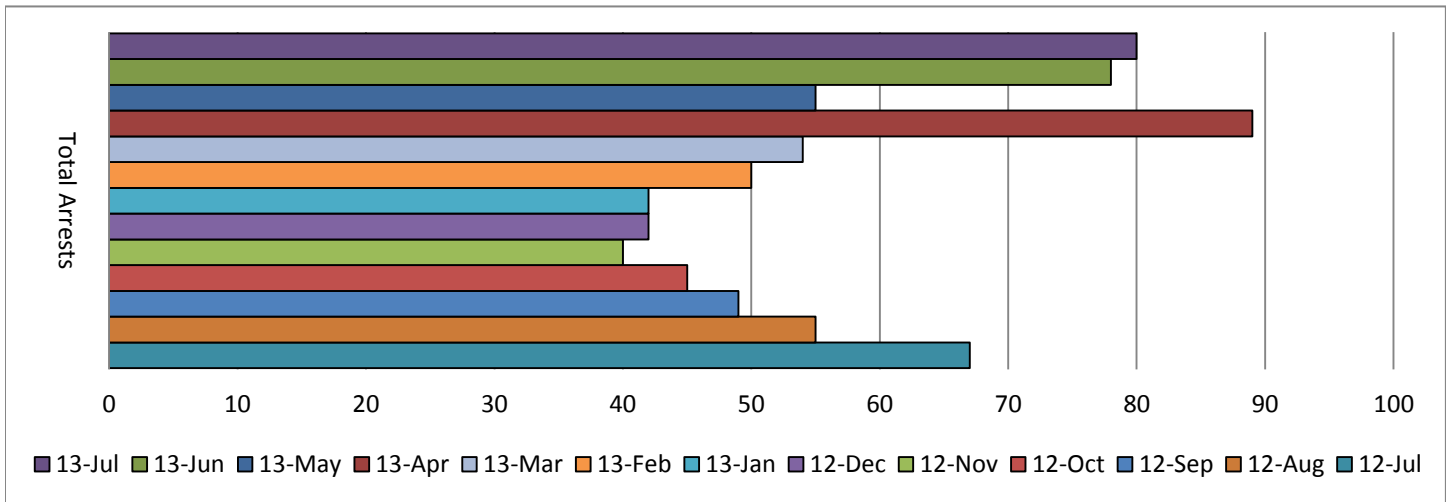
ALARMS	0
ANIMALS/ INCLUDING DOG BITES	5
ASSIST OTHER AGENCY	5
CHECK DECEPTION	0
CHILD ABUSE REPORTED	5
CHILD CUSTODY DISPUTE	4
CHILD NEGLECT REPORTED	5
CIVIL DISPUTE	5
CRIMINAL CONFINEMENT	0
CRIMINAL MISCHIEF/VANDALISM	17
CRIMINAL RECKLESSNESS	0
DAMAGED PROPERTY	6
DEATHS OTHER THAN HOMICIDE/SUICIDE	0
DISORDERLY CONDUCT	2
DISTURBANCE/ARGUMENTS/FIGHTS	10
DOMESTIC DISTURBANCE	12
DRIVING WHILE SUSPENDED	12
DRUG ABUSE VIOLATIONS	17
FALSE INFORMING OR REPORTING	4
FORGERY/COUNTERFEITING	4
FRAUD	10
FRAUD-CREDIT CARD	7
HARASSMENT	7
HARASSMENT/TELEPHONE	7
INCORRIGIBILITY	3
INTERFERENCE WITH REPORTING A CRIME	1
INVASION OF PRIVACY	3

JUVENILE COMPLAINT	10
LEAVING THE SCENE/HIT AND RUN	7
LIQUOR LAW VIOLATIONS	9
LOSS OF PROPERTY	1
MENTAL PERSON/DEMENTED	2
MISSING PERSON/LOST	0
OPERATING WHILE INTOXICATED	14
OPERATOR NEVER LICENSED	16
POSS MARIJUANA	5
PROPERTY FOUND	14
PUBLIC INTOXICATION	4
RECKLESS DRIVING	2
RESIDENTIAL ENTRY	0
RESISTING LAW ENFORCEMENT	6
RUNAWAY	2
SOLICITING	0
STALKING	0
SUICIDE/ATTEMPTS/THREATS OF	7
SUSPICIOUS INCIDENT/PERSON	7
THREATS/INTIMIDATION	4
TRAFFIC ACCIDENTS	6
TRAFFIC VIOLATIONS	45
TRESPASSING	2
UNLAWFUL ENTRY OF A VEHICLE	14
VIOLATION OF RESTRAINING ORDER	0
WEAPON VIOLATION	1
WELFARE CHECK	5

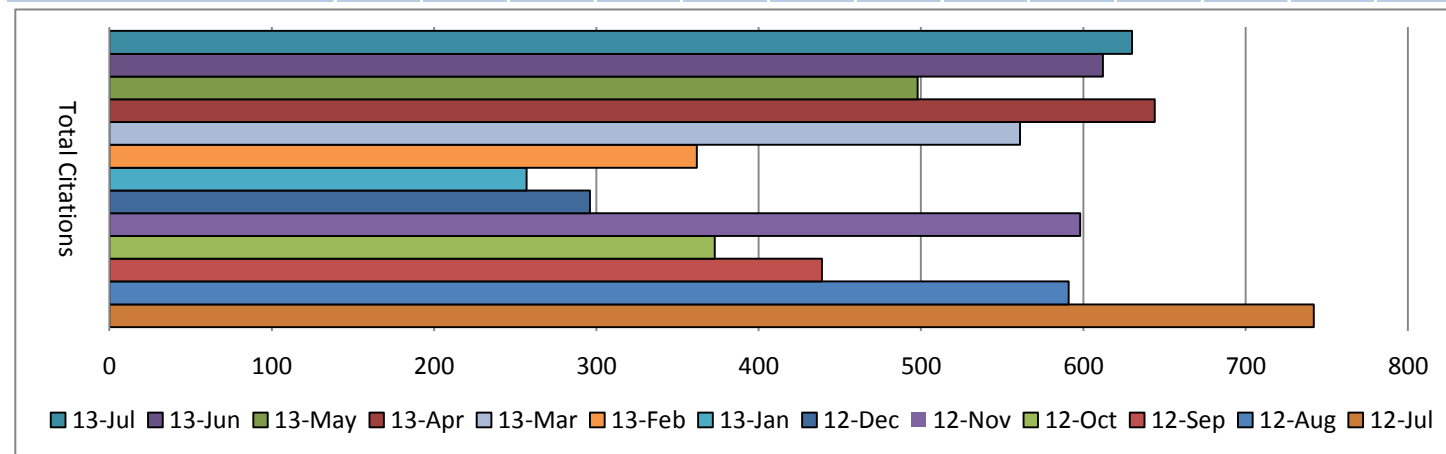
WESTFIELD POLICE DEPARTMENT

June 2013

Arrest Reports Taken	12-Jul	12-Aug	12-Sep	12-Oct	12-Nov	12-Dec	13-Jan	13-Feb	13-Mar	13-Apr	13-May	13-Jun	13-Jul
Alcohol/ Drug Related	31	25	24	23	14	13	14	15	16	42	17	38	28
Felony Charges	18	11	16	11	14	8	12	8	16	21	14	17	25
Misdemeanor Charges	70	58	61	56	42	50	44	59	56	101	58	92	91
Traffic Arrest Charges	42	31	34	28	17	36	28	39	38	54	43	48	57
Total Arrests	67	55	49	45	40	42	42	50	54	89	55	78	80



Traffic	12-Jul	12-Aug	12-Sep	12-Oct	12-Nov	12-Dec	13-Jan	13-Feb	13-Mar	13-Apr	13-May	13-Jun	13-Jul
Total Citations	742	591	439	373	598	296	257	362	561	644	498	612	630
<i>Bike Patrol</i>	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Written Warnings	811	724	714	633	735	555	601	677	1013	1049	897	1053	1414
<i>Bike Patrol</i>	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Traffic Accidents	53	64	45	55	50	64	53	40	35	47	63	38	51
<i>Hit and Run</i>	4	4	2	3	1	3	2	3	3	5	7	4	4
<i>Personal Injury</i>	14	16	9	7	10	12	8	6	6	8	13	5	8
<i>*Fatality</i>	0	0	0	0	0	0	0	0	0	1	0	0	0
<i>Property Damage</i>	35	44	34	45	39	49	43	31	26	33	43	29	39

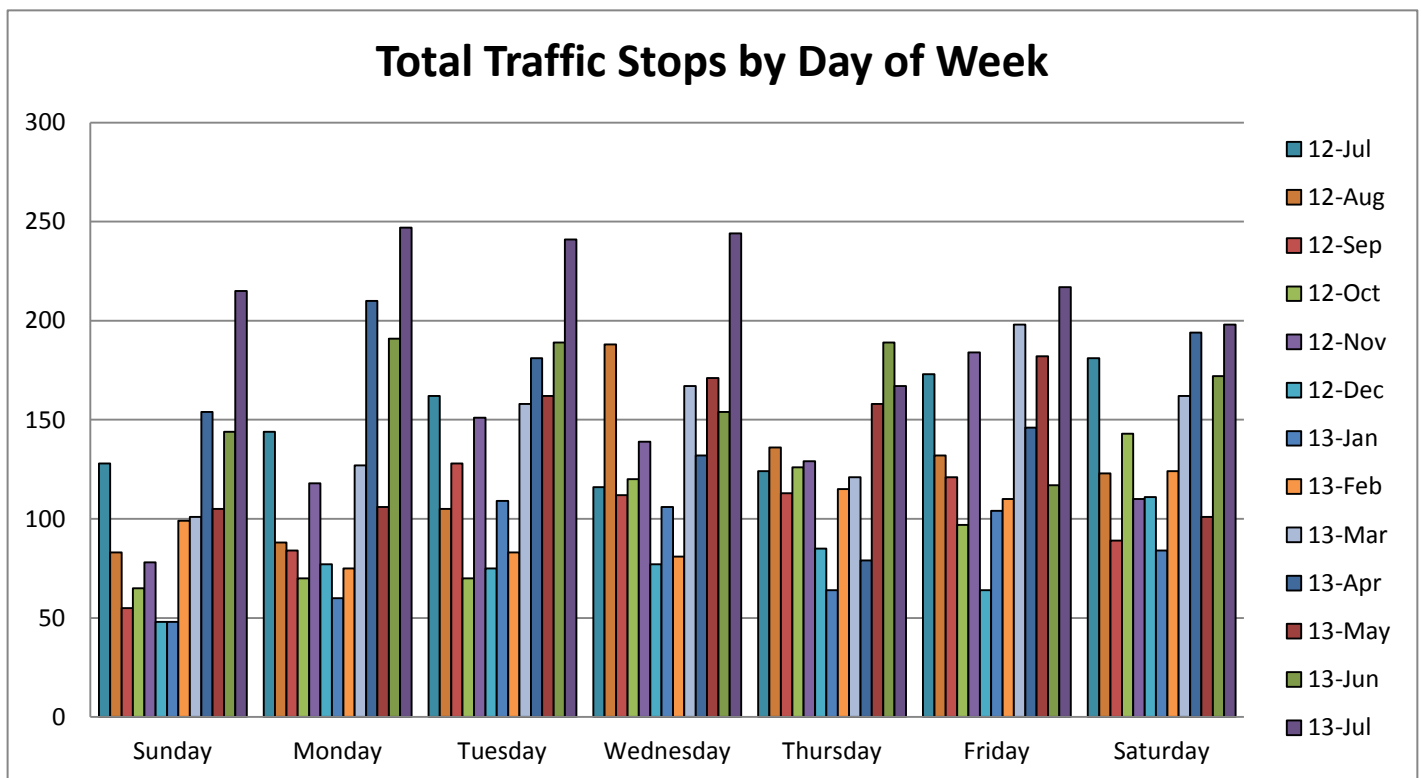


WESTFIELD POLICE DEPARTMENT

July 2013

Traffic Stops: SELF INITIATED by Day of Week

Day:	12-Jul	12-Aug	12-Sep	12-Oct	12-Nov	12-Dec	13-Jan	13-Feb	13-Mar	13-Apr	13-May	13-Jun	13-Jul
Sunday	128	83	55	65	78	48	48	99	101	154	105	144	215
Monday	144	88	84	70	118	77	60	75	127	210	106	191	247
Tuesday	162	105	128	70	151	75	109	83	158	181	162	189	241
Wednesday	116	188	112	120	139	77	106	81	167	132	171	154	244
Thursday	124	136	113	126	129	85	64	115	121	79	158	189	167
Friday	173	132	121	97	184	64	104	110	198	146	182	117	217
Saturday	181	123	89	143	110	111	84	124	162	194	101	172	198
TOTAL	1028	855	702	691	909	537	575	687	1034	1096	985	1156	1529



WESTFIELD POLICE DEPARTMENT

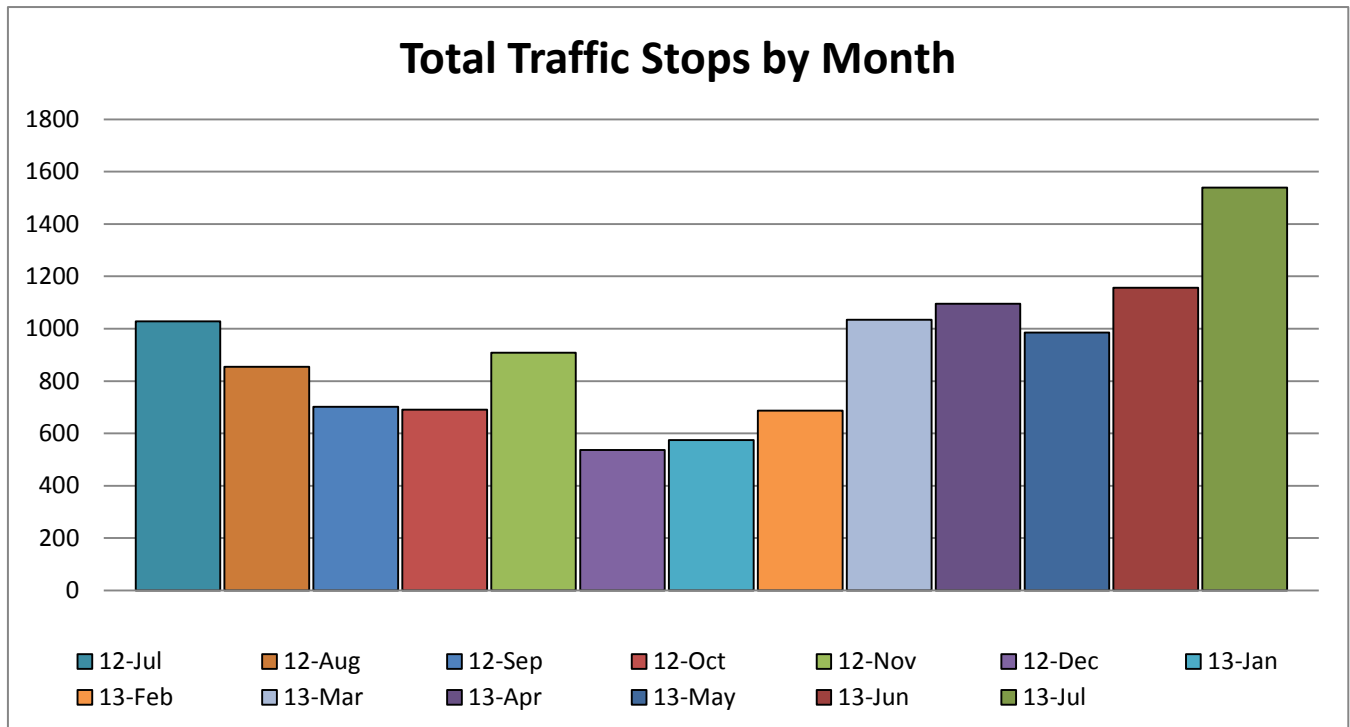
July 2013

Traffic Stops: SELF INITIATED by Hour of Day

Hour:	12-Jul	12-Aug	12-Sep	12-Oct	12-Nov	12-Dec	13-Jan	13-Feb	13-Mar	13-Apr	13-May	13-Jun	13-Jul
0	24	29	36	31	36	24	34	45	60	58	38	45	74
1	17	22	14	18	19	17	28	29	58	50	24	42	84
2	12	6	11	13	7	12	12	12	28	24	22	14	44
3	5	7	6	7	11	5	3	7	11	9	11	10	14
4	5	5	11	17	14	12	10	9	16	14	9	10	26
5	5	4	11	16	10	26	10	19	21	18	28	16	47
6	8	7	6	6	2	0	2	4	10	23	31	28	49
7	26	35	15	16	15	10	18	13	30	58	72	101	190
8	44	54	43	34	45	29	26	25	52	73	82	92	70
9	54	55	36	32	58	26	40	25	46	52	64	59	60
10	75	47	49	53	58	27	22	35	34	60	61	65	80
11	39	37	11	24	38	14	7	19	27	27	26	50	32
12	55	44	31	22	41	13	19	19	37	22	29	50	35
13	71	55	56	25	62	11	40	15	56	39	57	69	45
14	72	60	53	23	63	25	40	16	46	43	42	56	29
15	73	52	31	24	42	22	13	9	34	28	34	41	49
16	66	33	18	23	36	5	4	6	31	22	30	50	33
17	38	20	16	8	22	18	15	16	31	39	28	19	29
18	50	50	26	28	39	26	15	32	51	52	28	32	66
19	75	69	63	78	74	39	42	92	115	116	81	95	152
20	64	30	36	53	41	43	41	53	56	62	30	41	77
21	41	33	26	40	43	38	31	32	61	63	48	47	66
22	54	48	43	61	78	54	56	57	63	85	61	59	85
23	55	53	54	39	55	41	47	98	60	59	49	65	103
TOTAL	1028	855	702	691	909	537	575	687	1034	1096	985	1156	1539

WESTFIELD POLICE DEPARTMENT

July 2013



**Westfield Police Department
Community Events
July 2013**

7/3/13 Sexual Assault Response Team (SART) and Advisory Board Meeting – Capt. Houston

7/8/13 Women's Group – Discus safety with the group – Officer Somerville

7/10/13 Marion County Prosecutors Office Multi-jurisdictional Offender Strategy Team (MOST): Community Property Marking and Identification Initiative – Investigations Division

7/17/13 City Connect – Chief Rush

7/25/13 K-9 Demonstration Hinkle Creek Elementary School – Officers Kang and Swiatkowski

7/26/13 Grassy Knoll Annual Picnic – Officer Swiatkowski

7/30/13 WeCan Meeting – Chief Rush

7/31/13 K-9 Demonstration Westfield Public Library Summer Reading Program – Officers Kang and Swiatkowski and Lt. Gorrell

8 car seat installations – Denise Gilreath

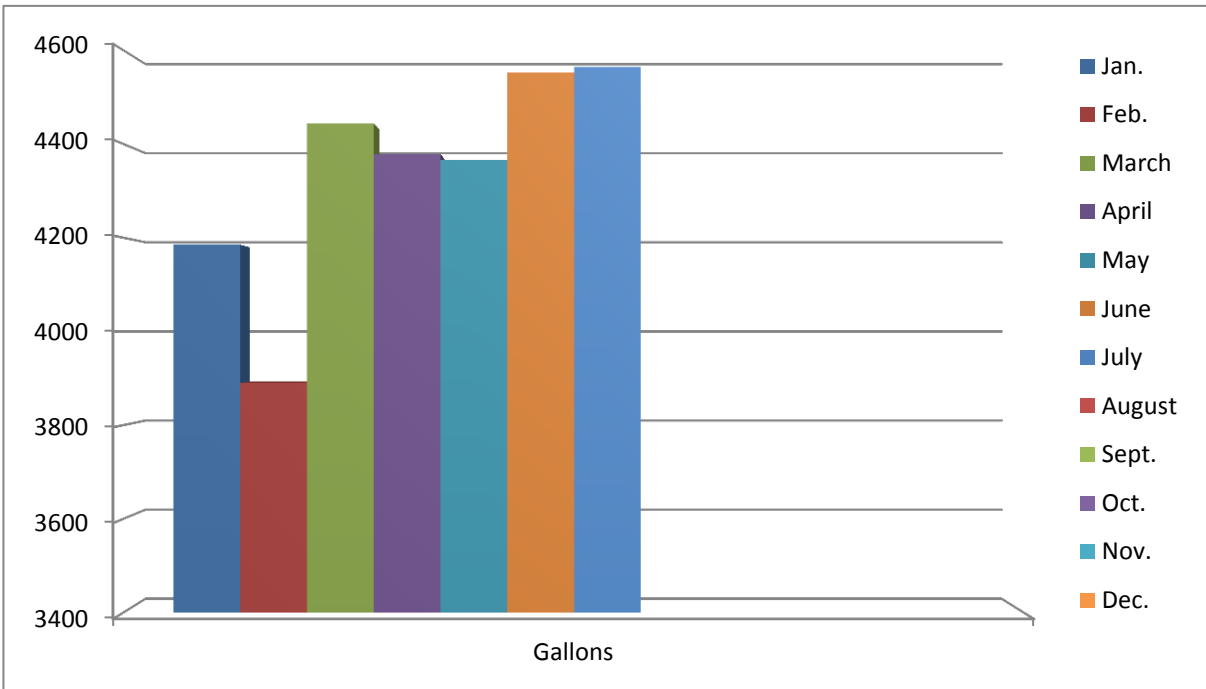
WESTFIELD POLICE DEPARTMENT

Monthly Fuel Purchases

Gallons 2012/2013

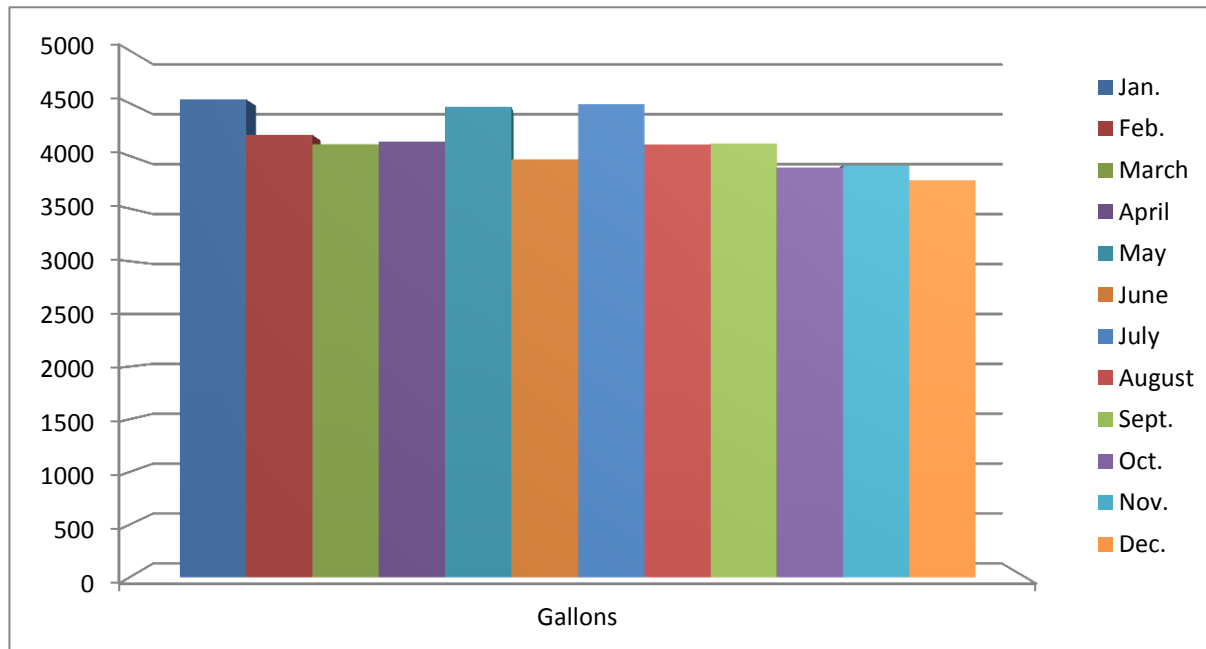
Fuel Purchases 2013

Month	Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.
Gallons	4185	3890	4444	4379	4366	4552	4564					



Fuel Purchases 2012

Month	Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.
Gallons	4538	4200	4113	4134	4469	3968	4490	4112	4115	3888	3912	3768



Monthly Training Summary

July 2013

7/4/13 Monthly K-9

7/8-12/13 International Conference of Police Chaplains – Chaplain Lathers

7/8-12/13 Police Training Officer (PTO) Basic Course – Capt. Hollowell and Officer Nichols

7/11/13 Monthly ESU – Sgt. Siara and Officer Harrell

7/15-17/13 K-9 COP Magazine Police and Military Dog Conference – Officers Kang and Swiatkowski

7/16/13 Open Range (Firearms)

7/29-8/2/13 Police Executive Leadership Academy Module 3 – Det. Marlow and Sgt. Somerville



Mayor
Andy Cook

City Council
Jim Ake
John Dippel
Steve Hoover
Robert L. Horkay
Robert J. Smith
Cindy L. Spoljaric
Rob Stokes

Clerk Treasurer
Cindy J. Gossard

Parks and Recreation

(317) 804-3184 admin office
(317) 804-3190 fax

2728 East 171st Street
Westfield, IN 46074
westfield.in.gov

TO: Westfield Board of Works and Safety

From: Melody Jones

CC: Todd Burtron

Date: August 19, 2013

RE: Grand Junction – Contract for the Demolition of Six Properties in downtown

Board of Works and Safety

On July 1st, Westfield Parks and Recreation Department issued a second Request for Quote for the demolition of six (6) properties in downtown Westfield that are within the area that will be the future Grand Junction Park. These properties include three on Park Street, two on Mill Street and one on Jersey Street. The Request for Quote is included with this packet for your information.

We received five quotes. All were higher than we estimated. We held a meeting with the City utility supervisors to review both the water and sewer disconnection options to see if we could reduce the cost. It was determined that we needed to remove the utility disconnection from the Request for Quote for the Demolition. The disconnections are being completed by two separate companies that are able to comply with the utilities request.

As a result we issued a new Request for Quote that included only the demolition and site cleanup of the six properties. (The new RFQ is attached). Below are the results.

COMPANY	QUOTE	Quote complies RFQ
Casey-Bertam	\$53,450	X
Construction Waste	\$44,400	X
Denney	\$58,000	No pest control
HIS Construction	\$71,803	X
Ray's Demolition	\$51,900	X

With the revised quotes it is our recommendation that we proceed with a contract for \$44,400 with Construction Waste. We are requesting approval from the Board of Works to enter into this contract and issue a Notice to Proceed.

Funding for the construction will be park impact fees.



Mayor
Andy Cook

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Rob Stokes

Clerk Treasurer
Cindy J. Gossard

Parks and Recreation

(317) 804-3184 admin office
(317) 804-3190 fax

2728 East 171st Street
Westfield, IN 46074
westfield.in.gov

August 8, 2013

RE: Request for Quote – **Site Demolition in Downtown Westfield**

General Information:

The City of Westfield has begun a redevelopment project in the downtown area called Grand Junction Plaza and Park. The geographic area includes properties along Jersey Street, Mill Street, both sides of Park Street, and three sites on South Union Street. As the City acquires the properties, a total of 21 parcels, we intend to have them demolished. We expect land acquisition to continue through 2014. At this time, we have six properties ready for demolition. With that in mind, we are issuing this Request for Quote (RFQ) for your consideration. We require a quote based on this RFQ, and finally a Goods and Services CONTRACT that includes the requirements of this RFQ and the resulting contractor quote.

There are **22 Sections** to this document, and we ask that you read them carefully before submitting a quote. We encourage questions regarding this RFQ and the Grand Junction Park project. Questions may be submitted using the contact information provided in this document.

You are receiving this RFQ for Demolition of Grand Junction Park Properties from the Westfield Parks and Recreation Department. In this RFQ there is a general list of requirements to be provided by your company, with the understanding that:

1. General:

- 1.1 The contractor should submit one electronic copy of the proposal to the Westfield Parks and Recreation Office by noon on **Friday August 16, 2013**.
- 1.2 All quotes received shall be considered valid for not less than ninety (90) days from the date of quote opening. Pricing shall be firm for the length of the contract, including any renewals.
- 1.3 There will be no bid bonds or performance bonds required for the resulting contract.
- 1.4 The quote shall include your qualifications.
- 1.5 The quote should include a list of all subcontractors that will be used.
- 1.6 It is expected that upon acceptance of a quote from the contractor, that the City of Westfield will enter into a **CONTRACT** with the contractor that is based on this RFQ and the contractor's quote.

- 1.7 At the time of the award, the contractor will be required to provide proof of insurance showing existing coverage in accordance with the Goods and Services Agreement. A sample of the service agreement is attached as Exhibit A.
- 1.8 A contract is estimated to be signed by August 29, 2013.
- 1.9 The contractor will be able to do said work within 30 days of the Notice to proceed being issued.
- 1.10 By submitting a response to this request, each contractor agrees that all of its related expenses are its sole responsibility, and that the City will not be responsible for any costs whatsoever incurred by the contractor in connection with or resulting from the quote process, including but not limited to costs for preparation/submission of the quote, travel & per diem, attending interviews, or providing presentations or demonstrations.
- 1.11 Questions and Proposals are to be submitted electronically to Melody Jones, Westfield Parks and Recreation Director at mjones@westfield.in.gov.

2. Scope of Work:

- 2.1 The work under the CONTRACT consists of the demolition of properties listed in Section 19 of this RFQ. All work is to be completed within 30 days after the Notice to Proceed has been issued.
- 2.2 An Asbestos Inspection has been conducted on each property and the reports are included with this document in Exhibit B. If necessary, all remediation was completed prior to the issuing of this RFQ.
- 2.3 The demolition of structures shall include the removal of existing basement walls and appurtenances, including water service lines, gas tanks, underground storage tanks, and the backfilling of each area as designated. Such demolition shall be performed in the following manner.
 - 2.3.1 The building, foundation, curbs, sidewalks, concrete or asphalt drives, parking areas, and all appurtenances outside of the public right of way shall be removed to one (1) foot below its current depth or as otherwise directed. This includes accessory structures, fences and walls on said property.
 - 2.3.2 Concrete slabs atop basements, pits, wells or cisterns, shall be broken and removed. Basement walls and floors including those where buildings have been previously removed shall be removed to one (1) foot below their current depth, unless otherwise specified or directed by the City.
 - 2.3.3 All debris and unsuitable material in basement areas shall be completely removed and disposed of by the contractor.
 - 2.3.4 All cisterns or open wells in the area of demolition and tank removal areas shall be treated in the same manner as set out for backfilling of basements.

- 2.3.5 Contractor is responsible for monitoring work for compliance with all required safety standards, with no additional cost to the City.
- 2.3.6 No demolition work shall begin until the City advises the contractor, by a written Notice to Proceed, that certain buildings have been vacated and are ready to be demolished.
- 2.3.7 Contractor must obtain all appropriate permits from the Westfield Department of Public Works, Development and Construction Division and from the Westfield Community Development Department. Please see Exhibit C for a list of City requirements.
- 2.3.8 Contractor must perform all other incidental and collateral work necessary to fully complete the removal of the building. This includes barricading and fencing the work site when appropriate.
- 2.3.9 The contractor shall submit a complete plan showing means and methods of how its scope of demolition work will be done along with a detailed Schedule of Building Demolition Activities. Said schedule shall be submitted with the quote and must include the following:
 - 2.3.9.1 Detailed sequence of demolition work, with starting and ending dates for each activity
- 2.4 All contractors will be required to coordinate with the City and other contractors working during the demolition period.
- 2.5 Contractor shall have representation at all required project meetings. Contractor's representative shall work with the City to make decisions regarding schedule coordination.
- 2.6 If adjacent residential and commercial facilities are occupied, they will require special means and considerations. Contractor will be required to allow access to occupants of any and all adjacent residential and commercial facilities during execution of this contract.
- 2.7 Unless otherwise directed or permitted by the City, the contractor shall arrange and execute this work in such a manner that all streets, alleys and public sidewalks within the construction limits shall be open to normal vehicular traffic and pedestrian traffic at all times.
- 2.8 If contractor is going to be blocking or using a portion of the public right of way, then an Encroachment Permit must be obtained in advance from the Community and Economic Development Department.
- 2.9 Contractor shall allow site access for emergency vehicles.
- 2.10 The contractor will keep the site clean, orderly and safe while executing the demolition project.
- 2.11 Contractor will be responsible for providing their own temporary heat and/or temporary enclosures necessary to complete their respective scope of work.
- 2.12 Contractor will be required to supply water as required to complete scope, including potable water for employees.

- 2.13 Prior to the start of any demolition, the contractor agrees that each building, part of a building, or appurtenances thereof shall be subject to rodent eradication. This work shall be performed by a reputable, bonded exterminating company that shows proof of comprehensive and general liability insurance as prescribed by the State of Indiana. A copy of the contract with a bonded exterminator shall be submitted with the quote.
- 2.14 The contractor shall file proper notifications of the demolitions to IDEM, and the EPA. Any fees associated with such notifications shall be included in the quote.
- 2.15 Tracked type construction equipment on the pavement, including public streets, alleys and sidewalks, is not permitted. The operation of overweight or oversized equipment on the pavement shall be governed by state and local ordinances, laws, and regulations. Any damage to existing facilities caused by the contractor's operations or equipment shall be satisfactorily replaced or repaired by the contractor at no additional expense to the City.
- 2.16 The contractor may store demolition equipment and material within the construction limits, but outside the public right of way by at least 30 feet. All equipment and materials must be removed immediately following work completion.
- 2.17 The contractor's tools and equipment may be stored on the project site. Any damage or loss of items stored at the jobsite will be the responsibility of the contractor.
- 2.18 The contractor shall remove temporary barriers and protections where hazards no longer exist. Where open excavations or other hazardous conditions remain, the contractor must leave temporary barriers and protections in place.
- 2.19 Contractor may not enter private property outside of the construction limits for any purpose in connection with the work without obtaining the written permission of the property owner and shall obtain a release from said owner at the completion of the work.
- 2.20 The contractor shall be responsible for the protection from injury or damage of all public and private property adjacent to the worksite, resulting directly or indirectly from the execution or non-execution of the work.
- 2.21 The contractor shall protect areas surrounding work areas from falling material, vibration and impact damage.
- 2.22 When or where any such damage or injury is done to public or private property, the contractor shall restore or compensate the injured party for any such damage or injury in a manner acceptable to the injured party.

3. Protection Measures:

- 3.1 Adjacent Buildings: the contractor shall detail special measures proposed to protect adjacent buildings which are not part of the project.
- 3.2 The contractor shall furnish and erect all temporary walks, barricades, covers, signs, lighting, and other temporary items or structures, necessary to the safe conduct of the demolition work and to the safety of persons

and/or property. All such temporary facilities shall be removed by the contractor upon completion of the work.

- 3.3 Disposal of debris or other waste materials by burning will not be permitted.
- 3.4 The Contractor shall take all necessary measures to preserve and protect trees that are not marked for removal. The Contractor should plan to not park or store equipment under the tree canopy, or run and operate heavy equipment under the tree canopy, as this will impact the root system and/or damage the tree branches. Tree identified with surveyor's tape are targeted to be removed and are so close to the structure that damaging the tree will occur.

4. Contractor Use of Premises:

- 4.1 The contractor shall install and maintain a perimeter side barricade system. If a contractor wishes to modify components of the barricade system, approval must be granted by the City, and all costs associated with revisions shall be the responsibility of the contractor. The use of plastic snow fence as a perimeter barricade is acceptable.
- 4.2 No parking or staging is permitted on any existing parking lots outside of the perimeter site barricade system.
- 4.3 The City will coordinate lane closures as indicated on the encroachment permit. Any other land closures, or temporary street/sidewalk restriction shall be coordinated with the Westfield Community and Economic Development Department.

- 5. **Landfill Records:** The contractor shall supply to the City any receipts and documents reflecting the acceptance of hazardous wastes by a landfill facility licensed to accept hazardous waste.

- 6. **Site Preparation:** The placing of satisfactory fill in the basement excavation and vault spaces, the testing of the fill material and compaction densities, the removal and disposal of all trash and debris inside building and structures as well as the found on the property, and all other incidental work necessary to the complete removal of the structures and to the clearing of the properties, shall be as specified herein.

- 7. **Indemnification:** The contractor hereby agrees to indemnify, save and hold harmless, defend at its own expenses the City, and their respective directors, officers, partners, agents and employees and any other person or entity for who any of them may be legally responsible (herein collectively called "Indemnities") against all claims, losses, damages, suits, costs and expenses, including attorney's fees or actions of any nature whatsoever which arise out of, or are alleged to arise out of, the demolition to be performed by the contractor including, without limiting the generality of the foregoing; all liability for claims for therefrom, or damages from economic loss, or damages to any indemnities or the contractor or its employees, servants and agents, where such claims are based upon, or claimed to be based upon, statutory,

contractual, tort or other liability of any indemnities and even though caused, or alleged to be caused by the joint, several, or comparative, not for sole, negligence, breach of contract, breach of warranty, strict liability, or other breach of duty by any indemnities.

- 8. Provisions:** If any part of this provision is adjudged to be contrary to law, the remaining parts of the provision shall in all other respects be and remain legally effective and binding. Moreover, this provision shall not be construed to eliminate or in any way reduce any other indemnification or right that which the City has by law.

9. Utilities:

- 9.1 Sanitary and water disconnections at the mains will be completed prior to the start of the demolition and are not part of this quote.
- 9.2 All storm and sanitary sump pumps, down spouts, floor drains and laterals must be completely removed up to the property lines.
- 9.3 Notification for removal of electrical service including street lights and steam lines shall be tendered to Duke Energy by the contractor.
- 9.4 The contractor shall take all necessary precautions to prevent damage of trees, pipes, conduits and other underground structures and public utilities, and shall carefully protect from damage all land monuments and property markers until an authorized agent has referenced their locations, and as authorized by the City's representative.
- 9.5 The contractor shall remove all dead and/or hazardous trees.
- 9.6 Contractor shall provide all task temporary lighting and power required for this work.
- 9.7 Contractor is responsible for all cutting, patching, rigging, access, hoisting for this work.

10. Building Demolition:

- 10.1 If the contractor encounters any suspected hazardous and/or contaminated material, the contractor shall stop work immediately and contact the Westfield Parks and Recreation Director at 317-339-9068.
- 10.2 All material salvaged from the building shall be the property of the contractor.
- 10.3 All underground facilities shall be removed totally from the site. All underground and at grade concrete slabs shall be broken and removed.
- 10.4 Debris must not be allowed to fall beyond the site barricades during demolition.
- 10.5 Material, which in its removal would cause any excessive amount of dust, shall be wet down to prevent the reaction of a nuisance.
- 10.6 Remove debris from elevated portions of the building by chute, hoist, or other device that will convey debris to grade level in a controlled descent.
- 10.7 Valuable items: there shall be no processing of salvage space at the site. When demolition has proceeded to the point where the structural

integrity has been affected, no other person except the licensed contractor or his employees shall remove salvage from the structure.

11. Items Not Scheduled For Demolition:

- 11.1 Public sidewalks, street curbs, etc. shall not be removed by the contractor. Damage done to those public sidewalks and curbs shall be repaired or replaced to the satisfaction of the City at the contractor's expense.
- 11.2 The contractor shall provide protection for all parking areas, streets, drives, adjacent building, public sidewalks, curbs, alleys and equipment both on and off the property not scheduled for demolition. The contractor shall take all necessary precautionary measures and perform the work in such a manner, so as to adequately protect and safeguard the existing pavement, drainage structures, and other existing facilities in place from any damage due to demolition operations.
- 11.3 The contractor should provide protection for all trees on the site that are not in the immediate area of the demolition area. Tree preservation is a priority.

12. Disposal of Debris and Cleanup:

- 12.1 Disposal shall be made concurrently with the demolition work. Accumulation of combustible materials will not be permitted at any time. All debris shall be removed and disposed of at the contractor's expense. Emission of excessive dust or particulate matter shall not occur in the course of demolition activity. A sufficient supply of water shall be available at the site of demolition activity in case it may be needed to put out a small fire or to settle dust.
- 12.2 Each parcel shall be left clean and free of all debris, rubbish, refuse, trash or any other foreign materials. Each parcel shall be left in a condition satisfactory to the City, and an individual inspection and acceptance will be made for each building or structure.
- 12.3 Loading, removal, transportation costs, dumping fees, or any other fees associated with the disposal of all demolition debris and material are the sole responsibility of the contractor.
- 12.4 All debris of whatever nature shall become the property of the contractor and shall be removed and disposed of by the contractor as part of this contract. Disposal shall be made only in landfills approved by the Indiana State Department of Health. Removal, transportation and dumping shall conform to all local, state and federal regulation governing such operations.
- 12.5 Any hazardous material generated by the contractor shall be legally removed from the jobsite per state environmental requirements.

13. Grading of Site Clearance Areas:

- 13.1 Area grading shall consist of the grading of filled areas, the leveling of ground broken by demolition operations, and the removal of non-draining areas. Said area grading shall be rough grading only, leaving surface relatively smooth and capable of draining.
- 13.2 Low areas which could permit the retention and pooling of water shall be filled or graded to drain so that no pooling of water can occur.

14. Site Fill Material:

- 14.1 All wrecking and backfilling shall be in accordance with all applicable codes, statutes, standards, and the above specifications.
- 14.2 Upon completion of demolition, removal, and disposal of existing debris from basements, including termination of utilities, sealing floor drains, and breaking basement floors, the contractor shall backfill basement areas with clean soil. The fill that is placed from grade to the depth of twelve (12) inches shall consist of at least 80% soil base materials and have no stones or rocks larger than two (2) inches in any dimension. Any excavations exceeding two (2) feet in depth shall be properly compacted to prevent future settlement. Fill sand is not permitted to be used.
- 14.3 Jetting of fill to obtain the required minimum density is prohibited.
- 14.4 Compaction shall be 95% of Modified Proctor as defined in ASTM D1557 and AASHTOT180. Lifts are to be compacted in eight (8) inch loose lifts. Equipment for compaction shall be as recommended and approved by the City Inspector. In areas which fail to meet the required density, the contractor shall use whatever means necessary to rework the fill material until the required density is obtained. (110 Park Street is the only site with a basement; all other properties are on crawl spaces.)
- 14.5 The contractor shall not use concrete, including, but not limited to concrete from walks, steps, curbs, or any other material of this nature for such backfilling. The final grade of backfill for basements, pits, wells, and cisterns shall conform to surrounding area in such a manner as to present a neat, well-drained appearance suitable for seeding.

15. Erosion Control and Seeding:

- 15.1 Raised areas, hills, and areas where retaining walls or curbs are specified for removal, shall be cut back to a maximum slope of 3:1, flat enough to prevent erosion.
- 15.2 An erosion control mat with grass seed shall be placed on the slope to prevent the slippage of soil onto public sidewalks and thoroughfares.
- 15.3 Low spots remaining after the removal of curbs or walls shall be filled to grade and carefully compacted.
- 15.4 All disturbed areas shall be permanently seeded upon final grading and suitable for mowing, with a 50/50 mix of blue grass and rye grass seed.

16. Termination:

16.1 The City may suspend or terminate payment of the contract in whole or part for cause. Cause shall be defined as contractor's failure to comply with any terms of the Goods and Services Agreement, including all exhibits, rules, regulations, or statutes required to be followed by the contractor.

16.2 If contractor fails to complete the required work with the 30 days allocated period, the City may at its option:

16.2.1 Order the contractor to stop work immediately on the work described in this document and the City will only be liable for work done up to that date.

16.2.2 Extend the term of the Goods and Services Agreement for an additional period or charge \$100.00 per day per unfinished structure.

17. Permits: While the contractor is responsible for obtaining all permits required for the project, the City has agreed to waive the permit fees.

18. Site Review: It is recommended that prior to submitting a quote the contractor perform a site visit.

19. Project Description: This project includes the demolition of two residential sites. An Aerial, site drawings and floor plans are attached as Exhibit D.

19.1 Site A:

19.1.1 Located at **208/210 Mill Street, Westfield, Indiana**

19.1.2 Use is a residential duplex

19.1.3 Building square footage is 1,728 sq. ft.

19.1.4 Lot size is approximately 90' X 115'

19.2 Site B:

19.2.1 Located at **220/222 Mill Street, Westfield, Indiana**

19.2.2 Use is a residential duplex

19.2.3 Building square footage is 1,632 sq. ft.

19.2.4 Lot size is approximately 90' X 111'

19.3 Site C:

19.3.1 Located at **122/124 Park Street, Westfield, Indiana**

19.3.2 Use is a residential duplex

19.3.3 Building square footage is 1,632 sq. feet

19.3.4 Lot size is approximately 75' X 88'

19.4 Site D:

19.4.1 Located at **110 Park Street, Westfield, Indiana**

- 19.4.2 Use is single family residence
- 19.4.3 Building square footage is 1,280 sq. feet
- 19.4.4 Lot size is approximately 158' X 78'

- 19.5 Site E:
 - 19.5.1 Located at **121 Park Street, Westfield, Indiana**
 - 19.5.2 Use is single family residence
 - 19.5.3 Building square footage is 1,674 sq. feet
 - 19.5.4 Lot size is approximately 147' X 130'

- 19.6 Site F:
 - 19.6.1 Located at **137/139 Jersey Street, Westfield, Indiana**
 - 19.6.2 Use is a residential duplex
 - 19.6.3 Building square footage is 1,632 sq. feet
 - 19.6.4 Lot size is approximately 73' X 160'

20. Unintended Work: During the course of structural demolition or removal of any underground objects, if the contractor confronts any objects not mentioned within the scope of this document, they shall stop work immediately and contact the Westfield Parks and Recreation Director at 317-339-9068 to discuss the ramifications concerning any additional cost to the City before work continues.

21. Questions: All questions regarding this Request for Quotes should be addressed to Westfield Parks and Recreation Director, Melody Jones, via email (mjones@westfield.in.gov), and they will be answered within 24 hours.

22. Submittals: Quotes, along with Schedule of Building Demolition Activities and a copy of the Contract with a Bonded Exterminator are due by August 16, 2013 to Melody Jones via email at: mjones@westfield.in.gov.

Melody Jones, CPRP, CPSI

Director, Westfield Parks and Recreation Department

186th Street West Extension

The Westfield Public Works Department is requesting that the Board of Public Works and Safety consider the following bid for the 186th Street West Extension.

The City of Westfield Public Works Department received five (5) responsive bidders. Bids were publicly opened on Monday August 26, 2013. Attached is a result summary prepared by American Structurepoint and the details results are attached with it. American Structurepoint reviewed the bids and everything is in order.

Therefore, the Westfield Works Department recommends that the Board of Public Works and Safety consider authorizing the Public Works Department Director to enter into a contract with lowest responsible bidder, Crider & Crider, Inc., for the 186th Street West Extension.



AMERICAN
STRUCTUREPOINT
INC.

7260 Shadeland Station, Indianapolis, Indiana 46256
TEL 317.547.5580 FAX 317.543.0270

www.structurepoint.com

M E M O R A N D U M

DATE: August 27, 2013
TO: Neil VanTrees
FROM: Will Lyon
RE: Bid Review -- 186th Street West Extension
CC: Ken Alexander

We have reviewed the bid packages as submitted on August 26, 2013 and offer the following summary and recommendation for your consideration:

PROPOSAL (Totals as read):

Renascent, Inc.

Proposal included and appears in order.

Base Bid (Road Construction) -- \$2,041,846.12

Alternate Bid No. 1 (Water Line Construction) -- \$456,482.60

Alternate Bid No. 2 (Drive Approach And Median Crossing) -- \$98,000.00

E & B Paving, Inc.

Proposal included and appears in order.

Base Bid (Road Construction) -- \$1,998,471.82

Alternate Bid No. 1 (Water Line Construction) -- \$410,199.40

Alternate Bid No. 2 (Drive Approach And Median Crossing) -- \$78,470.31

Crider & Crider, Inc.

Proposal included and appears in order.

Base Bid (Road Construction) -- \$1,924,630.80

Alternate Bid No. 1 (Water Line Construction) -- \$417,800.00

Alternate Bid No. 2 (Drive Approach And Median Crossing) -- \$87,250.00

3D Company, Inc.

Proposal included and appears in order.

Base Bid (Road Construction) -- \$2,024,000.00

Alternate Bid No. 1 (Water Line Construction) – \$403,662.48

Alternate Bid No. 2 (Drive Approach And Median Crossing) – \$81,885.00

Rieth-Riley Construction Co., Inc.

Proposal included and appears in order.

Base Bid (Road Construction) -- \$2,030,000.00

Alternate Bid No. 1 (Water Line Construction) – \$416,000.00

Alternate Bid No. 2 (Drive Approach And Median Crossing) – \$102,000.00

ITEMIZED PROPOSAL (Unit Price based):

Renascent, Inc.

Itemized Proposal included and appears in order.

Base Bid (Road Construction) -- \$2,041,846.12

Alternate Bid No. 1 (Water Line Construction) – \$456,482.60

Alternate Bid No. 2 (Drive Approach And Median Crossing) – \$98,000.00

E & B Paving, Inc.

Itemized Proposal included and appears in order.

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Alternate Bid No. 1 (Water Line Construction) – \$416,000.00

Alternate Bid No. 2 (Drive Approach And Median Crossing) – \$102,000.00

BID BOND:

Renascent, Inc.
Included and appears in order.
E & B Paving, Inc.
Included and appears in order.
Crider & Crider, Inc.
Included and appears in order.
3D Company, Inc.
Included and appears in order.
Rieth-Riley Construction Co., Inc.
Included and appears in order.

WAGE STIPULATION AFFIDAVIT:

Renascent, Inc.
Included and appears in order.
E & B Paving, Inc.
Included and appears in order.
Crider & Crider, Inc.
Included and appears in order.
3D Company, Inc.
Included and appears in order.
Rieth-Riley Construction Co., Inc.
Included and appears in order.

WAGE SCALE:

Renascent, Inc.
Included and appears in order.
E & B Paving, Inc.
Included and appears in order.
Crider & Crider, Inc.
Included and appears in order.
3D Company, Inc.
Did not include form provided in the Contract Documents.
Rieth-Riley Construction Co., Inc.
Included and appears in order.

FORM 96 (REV. 2013):

Renascent, Inc.
Included and appears in order.
E & B Paving, Inc.
Included and appears in order.
Crider & Crider, Inc.
Included and appears in order.
3D Company, Inc.
Included and appears in order.
Rieth-Riley Construction Co., Inc.
Included and appears in order.

PROPOSED SUBS AND SUPPLIERS:

Renascent, Inc.
Included and appears in order.
E & B Paving, Inc.
Included and appears in order.
Crider & Crider, Inc.
Included and appears in order.
3D Company, Inc.
Included and appears in order.
Rieth-Riley Construction Co., Inc.
Included and appears in order.

BIDDER EXPERIENCE:

Renascent, Inc.
Included and appears in order.
E & B Paving, Inc.
Included and appears in order.
Crider & Crider, Inc.
Included and appears in order.
3D Company, Inc.
Included and appears in order.
Rieth-Riley Construction Co., Inc.
Included and appears in order.

NON-COLLUSION AFFIDAVIT:

Renascent, Inc.
Included and appears in order.
E & B Paving, Inc.
Included and appears in order.
Crider & Crider, Inc.
Included and appears in order.
3D Company, Inc.
Included and appears in order.
Rieth-Riley Construction Co., Inc.
Included and appears in order.

SUMMARY:

We have reviewed all the required qualifications of the five bidders for the 186th Street West Extension project and offer the following for your consideration:

- Crider & Crider, Inc. was a Plan Holder.
- Total bids as read, Crider & Crider, Inc. was the apparent low bidder for the Base, Base + Alternate No. 1, Base + Alternate No. 2, and Base + Alternate No. 1 + Alternate No. 2 as follows:
 - o Base -- \$1,924,630.80
 - o Base + Alternate No. 1 -- \$2,342,430.80
 - o Base + Alternate No. 2 -- \$2,011,880.80
 - o Base + Alternate No. 1 + Alternate No. 2 -- \$2,429,680.80
- Total Itemized Proposal (Unit Price Based) Bids, which govern, Crider & Crider, Inc. was the apparent low bidder for the Base, Base + Alternate No. 1, Base + Alternate No. 2, and Base + Alternate No. 1 + Alternate No. 2 as follows:
 - o Base -- \$1,924,630.80
 - o Base + Alternate No. 1 -- \$2,342,430.80
 - o Base + Alternate No. 2 -- \$2,011,880.80
 - o Base + Alternate No. 1 + Alternate No. 2 -- \$2,429,680.80
- Crider & Crider, Inc.'s Bid Bond is included and appears in order.
- Crider & Crider, Inc.'s Form 96 is included and appears to be in order.
- Crider & Crider, Inc.'s Proposed Sub and Supplier list is included and appears in order.
- Crider & Crider, Inc.'s Bidder Experience is included and appears in order.
- Crider & Crider, Inc.'s Non-Collusion Affidavit is included and appears in order.

RECOMMENDATION:

All items for Crider & Crider, Inc.'s bid appear to be in order and were the apparent low bidder for the Base, Base + Alternate No. 1, Base + Alternate No. 2, and Base + Alternate No. 1 + Alternate No. 2. We recommend the City of Westfield select one of the four bid options and issue a Notice of Intent to Award to Crider & Crider, Inc.

After receiving the required bonds and insurance we would recommend executing the contract and issuing a Notice to Proceed to Crider & Crider, Inc.



Certified Bid Tabs

186th Street West Extension

Project No.: 2012.01331

Base Bid - Road Construction:

						Renascent		E & B Paving		Crider & Crider		3D Company		Rieth-Riley		Engineer's Estimate	
ID	Item No.	Description	Quantity	Unit		Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total
0001	105-06845	CONSTRUCTION ENGINEERING	1.00	LS		\$37,185.00	\$37,185.00	\$28,600.00	\$28,600.00	\$100,000.00	\$100,000.00	\$25,410.00	\$25,410.00	\$24,000.00	\$24,000.00	\$50,880.16	\$50,880.16
0002	110-01001	MOBILIZATION AND DEMOBILIZATION	1.00	LS		\$100,000.00	\$100,000.00	\$99,923.59	\$99,923.59	\$95,000.00	\$95,000.00	\$81,644.04	\$81,644.04	\$188,828.95	\$188,828.95	\$127,200.40	\$127,200.40
0003	201-52370	CLEARING RIGHT OF WAY	1.00	LS		\$40,000.00	\$40,000.00	\$17,600.00	\$17,600.00	\$35,000.00	\$35,000.00	\$17,585.00	\$17,585.00	\$20,000.00	\$20,000.00	\$50,880.16	\$50,880.16
0004	202-96133	PIPE, REMOVE	194.00	LFT		\$7.00	\$1,358.00	\$9.46	\$1,835.24	\$12.00	\$2,328.00	\$9.46	\$1,835.24	\$15.00	\$2,910.00	\$20.00	\$3,880.00
0005	203-02000	EXCAVATION, COMMON	4,995.00	CYS		\$18.00	\$89,910.00	\$20.50	\$102,397.50	\$30.00	\$149,850.00	\$20.50	\$102,397.50	\$16.00	\$79,920.00	\$25.00	\$124,875.00
0006	203-02000(2)	EXCAVATION, COMMON, UNDERCUTS, UNDISTRIBUTED	4,390.00	CYS		\$4.00	\$17,560.00	\$12.44	\$54,611.60	\$4.00	\$17,560.00	\$12.45	\$54,655.50	\$5.80	\$25,462.00	\$40.00	\$175,600.00
0007	203-02070	BORROW	18,265.00	CYS		\$6.30	\$115,069.50	\$7.20	\$131,508.00	\$0.01	\$182.65	\$7.20	\$131,508.00	\$0.01	\$182.65	\$10.00	\$182,650.00
0008	205-06933	TEMPORARY INLET PROTECTION	23.00	EACH		\$90.00	\$2,070.00	\$85.00	\$1,955.00	\$85.00	\$1,955.00	\$121.00	\$2,783.00	\$100.00	\$2,300.00	\$92.88	\$2,136.24
0009	205-06937	TEMPORARY SILT FENCE	8,038.00	LFT		\$1.25	\$10,047.50	\$1.15	\$9,243.70	\$1.15	\$9,243.70	\$1.75	\$14,066.50	\$2.00	\$16,076.00	\$1.72	\$13,825.36
0010	205-09543	NO 2 STONE	40.00	TON		\$19.00	\$760.00	\$22.64	\$905.60	\$12.50	\$500.00	\$22.65	\$906.00	\$70.00	\$2,800.00	\$34.00	\$1,360.00
0011	205-11591	TEMPORARY SEED MIXTURE	1,602.00	LBS		\$4.10	\$6,568.20	\$3.90	\$6,247.80	\$3.90	\$6,247.80	\$4.10	\$6,568.20	\$3.90	\$6,247.80	\$3.00	\$4,806.00
0012	207-09934	SUBGRADE TREATMENT, TYPE IB	26,314.00	SYS		\$5.38	\$141,569.32	\$4.59	\$120,781.26	\$4.65	\$122,360.10	\$4.80	\$126,307.20	\$4.50	\$118,413.00	\$7.00	\$184,198.00
0013	211-09264	STRUCTURAL BACKFILL, TYPE 1	1,573.00	CYS		\$24.61	\$38,711.53	\$28.90	\$45,459.70	\$25.00	\$39,325.00	\$28.85	\$45,381.05	\$20.00	\$31,460.00	\$25.98	\$40,866.54
0014	214-07202	GEOGRID, TYPE IA, UNDISTRIBUTED	6,580.00	SYS		\$5.80	\$38,164.00	\$1.80	\$11,844.00	\$2.10	\$13,818.00	\$1.80	\$11,844.00	\$1.25	\$8,225.00	\$2.66	\$17,502.80
0015	215-09385	CHEMICAL MODIFIER, SOILS, MODIFYING WET FILL SOIL, UNDISTRIBUTED	658.00	TON		\$124.00	\$81,592.00	\$124.00	\$81,592.00	\$90.00	\$59,220.00	\$130.20	\$85,671.60	\$104.00	\$68,432.00	\$100.00	\$65,800.00
0016	301-07448	COMPACTED AGGREGATE, NO. 53, BASE	8,667.00	TON		\$14.58	\$126,364.86	\$14.50	\$125,671.50	\$15.00	\$130,005.00	\$15.26	\$132,258.42	\$16.20	\$140,405.40	\$16.89	\$146,385.63
0017	303-01180	COMPACTED AGGREGATE, NO. 53	1,182.00	TON		\$17.00	\$20,094.00	\$19.00	\$22,458.00	\$15.00	\$17,730.00	\$19.76	\$23,356.32	\$17.45	\$20,625.90	\$18.97	\$22,422.54
0018	303-99391	COMPACTED AGG FOR UNDERCUT BACKFILL, NO. 53, UNDISTRIBUTED	8,770.00	TON		\$14.00	\$122,780.00	\$14.98	\$131,374.60	\$8.50	\$74,545.00	\$15.00	\$131,550.00	\$10.00	\$87,700.00	\$25.00	\$219,250.00
0019	304-07493	WIDENING WITH HMA, TYPE B	13.00	TON		\$241.94	\$3,145.22	\$230.00	\$2,990.00	\$230.00	\$2,990.00	\$241.50	\$3,139.50	\$120.00	\$1,560.00	\$150.15	\$1,951.95
0020	306-08043	MILLING, TRANSITION	199.00	SYS		\$21.26	\$4,230.74	\$15.00	\$2,985.00	\$15.00	\$2,985.00	\$15.75	\$3,134.25	\$24.00	\$4,776.00	\$9.55	\$1,900.45
0021	401-10258	JOINT ADHESIVE, SURFACE	11,572.00	LFT		\$0.11	\$1,272.92	\$0.10	\$1,157.20	\$0.10	\$1,157.20	\$0.11	\$1,272.92	\$0.50	\$5,786.00	\$0.86	\$9,951.92
0022	401-10259	JOINT ADHESIVE, INTERMEDIATE	11,472.00	LFT		\$0.11	\$1,261.92	\$0.10	\$1,147.20	\$0.10	\$1,147.20	\$0.11	\$1,261.92	\$0.60	\$6,883.20	\$0.74	\$8,489.28
0023	402-07433	HMA SURFACE, TYPE B	1,379.00	TON		\$64.17	\$88,490.43	\$61.00	\$84,119.00	\$61.00	\$84,119.00	\$62.85	\$86,670.15	\$70.00	\$96,530.00	\$80.00	\$110,320.00
0024	402-07438	HMA INTERMEDIATE, TYPE B	2,675.00	TON		\$48.39	\$129,443.25	\$46.00	\$123,050.00	\$46.00	\$123,050.00	\$47.40	\$126,795.00	\$60.00	\$160,500.00	\$70.00	\$187,250.00
0025	402-07441	HMA BASE, TYPE B	4,563.00	TON		\$46.28	\$211,175.64	\$44.00	\$200,772.00	\$44.00	\$200,772.00	\$45.32	\$206,795.16	\$55.00	\$250,965.00	\$60.00	\$273,780.00
0026	406-05520	ASPHALT FOR TACK COAT	13.00	TON		\$525.96	\$6,837.48	\$500.00	\$6,500.00	\$500.00	\$6,500.00	\$515.00	\$6,695.00	\$550.00	\$7,150.00	\$334.51	\$4,348.63
0027	601-90027	GUARDRAIL, TIMBER BEAM	588.00	LFT		\$85.20	\$50,097.60	\$81.00	\$47,628.00	\$81.00	\$47,628.00	\$85.05	\$50,009.40	\$81.00	\$47,628.00	\$100.00	\$58,800.00
0028	604-07900	CURB RAMP, CONCRETE, F	33.00	SYS		\$110.45	\$3,644.85	\$105.00	\$3,465.00	\$105.00	\$3,465.00	\$110.25	\$3,638.25	\$120.00	\$3,960.00	\$161.88	\$5,342.04
0029	604-07902	CURB RAMP, CONCRETE, H	20.00	SYS		\$105.19	\$2,103.80	\$100.00	\$2,000.00	\$100.00	\$2,000.00	\$105.00	\$2,100.00	\$120.00	\$2,400.00	\$164.04	\$3,280.80
0030	604-07903	CURB RAMP, CONCRETE, K, MODIFIED	63.00	SYS		\$105.19	\$6,626.97	\$100.00	\$6,300.00	\$100.00	\$6,300.00	\$105.00	\$6,615.00	\$120.00	\$7,560.00	\$160.79	\$10,129.77
0031	605-06140	CURB AND GUTTER, CONCRETE	7,809.00	LFT		\$12.36	\$96,519.24	\$11.75	\$91,755.75	\$11.75	\$91,755.75	\$12.11	\$94,566.99	\$11.00	\$85,899.00	\$15.00	\$117,135.00
0032	615-06527	MONUMENT, SECTION CORNER	2.00	EACH		\$946.72	\$1,893.44	\$900.00	\$1,800.00	\$900.00	\$1,800.00	\$945.00	\$1,890.00	\$900.00	\$1,800.00	\$727.62	\$1,455.24
0033	616-02320	GEOTEXTILES	99.00	SYS		\$2.00	\$198.00	\$2.05	\$202.95	\$3.00	\$297.00	\$2.06	\$203.94	\$4.00	\$396.00	\$5.00	\$495.00
0034	616-06405	RIPRAP, REVETMENT	47.00	TON		\$40.00	\$1,880.00	\$39.20	\$1,842.40	\$30.00	\$1,410.00	\$39.13	\$1,839.11	\$65.00	\$3,055.00	\$50.00	\$2,350.00
0035	621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.00	EACH		\$262.98	\$525.96	\$250.00	\$500.00	\$250.00	\$500.00	\$262.50	\$525.00	\$250.00	\$500.00	\$500.00	\$1,000.00
0036	621-02770	EROSION CONTROL BLANKET	757.00	SYS		\$1.35	\$1,021.95	\$1.28	\$968.96	\$1.28	\$968.96	\$1.32	\$999.24	\$1.28	\$968.96	\$2.09	\$1,582.13
0037	621-06545	FERTILIZER	4.00	TON		\$631.15	\$2,524.60	\$600.00	\$2,400.00	\$600.00	\$2,400.00	\$630.00	\$2,520.00	\$600.00	\$2,400.00	\$647.80	\$2,591.20
0038	621-06554	SEED MIXTURE, U	801.00	LBS		\$6.84	\$5,478.84	\$6.50	\$5,206.50	\$6.50	\$5,206.50	\$6.85	\$5,486.85	\$6.50	\$5,206.50	\$3.88	\$3,107.88
0039	621-06565	MULCHING MATERIAL	22.00	TON		\$788.93	\$17,356.46	\$750.00	\$16,500.00	\$750.00	\$16,500.00	\$825.00	\$18,150.00	\$750.00	\$16,500.00	\$359.25	\$7,903.50
0040	621-06567	WATER	119.00	KGAL		\$1.05	\$124.95	\$1.00	\$119.00	\$1.00	\$119.00	\$11.00	\$1,309.00	\$1.00	\$119.00	\$30.00	\$3,570.00

0041	621-06574	SODDING	3,876.00	SYS		\$3.16	\$12,248.16	\$3.00	\$11,628.00	\$3.00	\$11,628.00	\$3.30	\$12,790.80	\$3.00	\$11,628.00	\$3.69	\$14,302.44
0042	628-09402	FIELD OFFICE, B	8.00	MOS		\$2,150.00	\$17,200.00	\$1,853.10	\$14,824.80	\$1,000.00	\$8,000.00	\$1,986.88	\$15,895.04	\$2,600.00	\$20,800.00	\$2,000.00	\$16,000.00
0043	715-05048	PIPE, TYPE 4 CIRCULAR 6 IN. DOUBLE-WALL, GASKETED, SMOOTH BORE	5,852.00	LFT		\$4.68	\$27,387.36	\$3.98	\$23,290.96	\$5.50	\$32,186.00	\$4.00	\$23,408.00	\$4.55	\$26,626.60	\$8.00	\$46,816.00
0044	715-05128	PIPE, TYPE 1 CIRCULAR 48 IN	32.00	LFT		\$86.00	\$2,752.00	\$93.16	\$2,981.12	\$125.00	\$4,000.00	\$93.16	\$2,981.12	\$100.00	\$3,200.00	\$123.70	\$3,958.40
0045	715-05149	PIPE, TYPE 2 CIRCULAR 12 IN	1,572.00	LFT		\$21.00	\$33,012.00	\$23.47	\$36,894.84	\$25.00	\$39,300.00	\$23.46	\$36,879.12	\$27.00	\$42,444.00	\$32.12	\$50,492.64
0046	715-05152	PIPE, TYPE 2 CIRCULAR 18 IN	640.00	LFT		\$26.00	\$16,640.00	\$26.44	\$16,921.60	\$30.00	\$19,200.00	\$26.43	\$16,915.20	\$38.00	\$24,320.00	\$42.64	\$27,289.60
0047	715-05154	PIPE, TYPE 2 CIRCULAR 24 IN	1,210.00	LFT		\$36.00	\$43,560.00	\$34.05	\$41,200.50	\$40.00	\$48,400.00	\$34.05	\$41,200.50	\$38.00	\$45,980.00	\$62.02	\$75,044.20
0048	715-06004	CONCRETE ANCHOR, 48 IN	1.00	EACH		\$1,350.00	\$1,350.00	\$1,960.00	\$1,960.00	\$1,250.00	\$1,250.00	\$1,959.26	\$1,959.26	\$1,500.00	\$1,500.00	\$1,559.92	\$1,559.92
0049	715-09064	VIDEO INSPECTION FOR PIPE	3,454.00	LFT		\$1.31	\$4,524.74	\$1.05	\$3,626.70	\$1.05	\$3,626.70	\$0.95	\$3,281.30	\$1.00	\$3,454.00	\$3.00	\$10,362.00
0050	715-46010	PIPE END SECTION, DIA 18"	1.00	EACH		\$1,450.00	\$1,450.00	\$648.00	\$648.00	\$1,500.00	\$1,500.00	\$647.00	\$647.00	\$145.00	\$145.00	\$496.34	\$496.34
0051	715-46020	PIPE END SECTION, DIA 24"	1.00	EACH		\$1,700.00	\$1,700.00	\$714.00	\$714.00	\$1,750.00	\$1,750.00	\$713.05	\$713.05	\$200.00	\$200.00	\$801.66	\$801.66
0052	718-06532	VIDEO INSPECTION FOR UNDERDRAINS	5,852.00	LFT		\$0.95	\$5,559.40	\$0.80	\$4,681.60	\$0.80	\$4,681.60	\$0.75	\$4,389.00	\$0.85	\$4,974.20	\$0.92	\$5,383.84
0053	718-52610	AGGREGATE FOR UNDERDRAINS	544.00	CYS		\$35.00	\$19,040.00	\$42.92	\$23,348.48	\$35.00	\$19,040.00	\$42.91	\$23,343.04	\$39.00	\$21,216.00	\$33.39	\$18,164.16
0054	718-99153	GEOTEXTILES FOR UNDERDRAIN	6,540.00	SYS		\$2.00	\$13,080.00	\$0.67	\$4,381.80	\$0.37	\$2,419.80	\$0.70	\$4,578.00	\$1.00	\$6,540.00	\$1.35	\$8,829.00
0055	720-01092	MANHOLE, J15, MODIFIED	1.00	EACH		\$4,240.00	\$4,240.00	\$4,035.00	\$4,035.00	\$3,500.00	\$3,500.00	\$4,034.30	\$4,034.30	\$4,700.00	\$4,700.00	\$3,790.82	\$3,790.82
0056	720-01894	CASTING, FURNISH AND ADJUST TO GRADE, TYPE 4	1.00	EACH		\$670.00	\$670.00	\$534.00	\$534.00	\$650.00	\$650.00	\$533.48	\$533.48	\$1,000.00	\$1,000.00	\$1,248.50	\$1,248.50
0057	720-44000	CASTING, ADJUST TO GRADE, UNDISTRIBUTED	22.00	EACH		\$400.00	\$8,800.00	\$281.00	\$6,182.00	\$500.00	\$11,000.00	\$280.50	\$6,171.00	\$600.00	\$13,200.00	\$400.00	\$8,800.00
0058	720-44000(2)	CASTING, ADJUST TO GRADE, WATER VALVE	1.00	EACH		\$236.00	\$236.00	\$266.00	\$266.00	\$450.00	\$450.00	\$265.10	\$265.10	\$300.00	\$300.00	\$400.00	\$400.00
0059	720-45410	MANHOLE, C4	4.00	EACH		\$2,010.00	\$8,040.00	\$2,042.00	\$8,168.00	\$2,200.00	\$8,800.00	\$2,042.00	\$8,168.00	\$2,700.00	\$10,800.00	\$2,210.58	\$8,842.32
0060	720-90984	MANHOLE, C2	15.00	EACH		\$2,340.00	\$35,100.00	\$2,389.00	\$35,835.00	\$2,500.00	\$37,500.00	\$2,388.30	\$35,824.50	\$3,000.00	\$45,000.00	\$2,433.21	\$36,498.15
0061	720-95422	MANHOLE, J4	1.00	EACH		\$3,276.00	\$3,276.00	\$3,367.00	\$3,367.00	\$2,800.00	\$2,800.00	\$3,336.65	\$3,336.65	\$4,125.00	\$4,125.00	\$3,398.50	\$3,398.50
0062	720-98174	INLET, B15	30.00	EACH		\$2,440.00	\$73,200.00	\$2,214.00	\$66,420.00	\$2,100.00	\$63,000.00	\$2,213.78	\$66,413.40	\$2,500.00	\$75,000.00	\$2,185.81	\$65,574.30
0063	720-98555	INLET, C15	4.00	EACH		\$2,440.00	\$9,760.00	\$2,190.00	\$8,760.00	\$2,100.00	\$8,400.00	\$2,189.18	\$8,756.72	\$2,600.00	\$10,400.00	\$2,400.00	\$9,600.00
0064	801-04308	ROAD CLOSURE SIGN ASSEMBLY	6.00	EACH		\$149.37	\$896.22	\$142.00	\$852.00	\$300.00	\$1,800.00	\$149.10	\$894.60	\$300.00	\$1,800.00	\$316.59	\$1,899.54
0065	801-06625	DETOUR ROUTE MARKER ASSEMBLY	20.00	EACH		\$87.31	\$1,746.20	\$83.00	\$1,660.00	\$70.00	\$1,400.00	\$87.15	\$1,743.00	\$70.00	\$1,400.00	\$97.54	\$1,950.80
0066	801-06640	CONSTRUCTION SIGN, A	11.00	EACH		\$99.93	\$1,099.23	\$95.00	\$1,045.00	\$100.00	\$1,100.00	\$99.75	\$1,097.25	\$100.00	\$1,100.00	\$162.70	\$1,789.70
0067	801-06775	MAINTAINING TRAFFIC	1.00	LS		\$2,633.59	\$2,633.59	\$13,075.69	\$13,075.69	\$45,000.00	\$45,000.00	\$4,170.22	\$4,170.22	\$25,000.00	\$25,000.00	\$25,440.08	\$25,440.08
0068	801-07119	BARRICADE, III-B	192.00	LFT		\$7.36	\$1,413.12	\$7.00	\$1,344.00	\$10.00	\$1,920.00	\$7.35	\$1,411.20	\$10.00	\$1,920.00	\$14.49	\$2,782.08
0069	802-09838	SIGN, SHEET, WITH LEGEND 0.080 IN	117.00	SFT		\$17.88	\$2,091.96	\$17.00	\$1,989.00	\$17.00	\$1,989.00	\$17.10	\$2,000.70	\$27.50	\$3,217.50	\$18.84	\$2,204.28
0070	802-09840	SIGN, SHEET, WITH LEGEND 0.100 IN	49.00	SFT		\$19.99	\$979.51	\$19.00	\$931.00	\$19.00	\$931.00	\$19.95	\$977.55	\$29.00	\$1,421.00	\$22.22	\$1,088.78
0071	802-76055	SIGN POST, A	340.00	LFT		\$13.67	\$4,647.80	\$13.00	\$4,420.00	\$13.00	\$4,420.00	\$13.65	\$4,641.00	\$12.00	\$4,080.00	\$13.00	\$4,420.00
0072	805-04197	CONDUIT, PVC, 6 IN.	379.00	LFT		\$11.57	\$4,385.03	\$11.00	\$4,169.00	\$11.00	\$4,169.00	\$11.55	\$4,377.45	\$18.00	\$6,822.00	\$20.00	\$7,580.00
0073	807-01603	SERVICE POINT, TYPE II, MODIFIED	1.00	EACH		\$6,837.42	\$6,837.42	\$6,500.00	\$6,500.00	\$6,500.00	\$6,500.00	\$6,825.00	\$6,825.00	\$7,164.00	\$7,164.00	\$3,807.00	\$3,807.00
0074	807-02191	HANDHOLE, LIGHTING	3.00	EACH		\$683.74	\$2,051.22	\$650.00	\$1,950.00	\$650.00	\$1,950.00	\$682.50	\$2,047.50	\$793.00	\$2,379.00	\$784.68	\$2,354.04
0075	807-02193	LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	2.00	EACH		\$1,157.11	\$2,314.22	\$1,100.00	\$2,200.00	\$1,100.00	\$2,200.00	\$1,155.00	\$2,310.00	\$1,038.00	\$2,076.00	\$1,023.87	\$2,047.74
0076	807-06592	CONDUIT, STEEL, GALVANIZED, 2 IN	594.00	LFT		\$13.67	\$8,119.98	\$13.00	\$7,722.00	\$13.00	\$7,722.00	\$13.65	\$8,108.10	\$12.50	\$7,425.00	\$14.46	\$8,589.24
0077	807-86910	CONNECTOR KIT, UNFUSED	2.00	EACH		\$37.87	\$75.74	\$36.00	\$72.00	\$36.00	\$72.00	\$37.80	\$75.60	\$62.00	\$124.00	\$30.00	\$60.00
0078	807-86915	CONNECTOR KIT, FUSED	2.00	EACH		\$37.87	\$75.74	\$36.00	\$72.00	\$36.00	\$72.00	\$37.80	\$75.60	\$61.00	\$122.00	\$30.00	\$60.00
0079	807-86920	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	3.00	EACH		\$13.67	\$41.01	\$13.00	\$39.00	\$13.00	\$39.00	\$13.65	\$40.95	\$39.50	\$118.50	\$20.00	\$60.00
0080	807-86925	MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.00	EACH		\$22.09	\$88.36	\$21.00	\$84.00	\$21.00	\$84.00	\$22.05	\$88.20	\$50.00	\$200.00	\$30.00	\$120.00
0081	807-86930	INSULATION LINK, NON-WATERPROOFED	4.00	EACH		\$12.62	\$50.48	\$12.00	\$48.00	\$12.00	\$48.00	\$12.60	\$50.40	\$38.00	\$152.00	\$20.00	\$80.00
0082	807-86935	INSULATION LINK, WATERPROOFED	8.00	EACH		\$15.78	\$126.24	\$15.00	\$120.00	\$15.00	\$120.00	\$15.75	\$126.00	\$49.00	\$392.00	\$30.00	\$240.00
0083	807-87556	WIRE, THW OR TW, NO 10 COPPER STRANDED	100.00	LFT		\$0.79	\$79.00	\$0.75	\$75.00	\$0.75	\$75.00	\$0.80	\$80.00	\$0.85	\$85.00	\$5.00	\$500.00
0084	807-97237	WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	594.00	LFT		\$8.42	\$5,001.48	\$8.00	\$4,752.00	\$8.00	\$4,752.00	\$8.40	\$4,989.60	\$8.50	\$5,049.00	\$15.43	\$9,165.42
0085	807-99999	LIGHT POLE & LUMINAIRE, DECORATIVE	2.00	EACH		\$5,259.56	\$10,519.12	\$5,000.00	\$10,000.00	\$5,000.00	\$10,000.00	\$5,250.00	\$10,500.00	\$3,312.00	\$6,624.00	\$8,000.00	\$16,000.00
0086	808-02977	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	25.00	EACH		\$48.39	\$1,209.75	\$46.00	\$1,150.00	\$120.00	\$3,000.00	\$48.30	\$1,207.50	\$120.00	\$3,000.00	\$143.09	\$3,577.25
0087	808-03439	TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	168.00	LFT		\$4.94	\$829.92	\$4.70	\$789.60	\$4.75	\$798.00	\$36.75	\$6,174.00	\$4.75	\$798.00	\$5.70	\$957.60

0088	808-05866	PAVEMENT MESSAGE MARKING, REMOVE	5.00	SYS			\$36.82		\$184.10		\$35.00		\$175.00		\$30.00		\$150.00		\$36.75		\$183.75		\$30.00		\$150.00		\$39.77		\$198.85
0089	808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	10,788.00	LFT			\$0.45		\$4,854.60		\$0.43		\$4,638.84		\$0.36		\$3,883.68		\$0.45		\$4,854.60		\$0.36		\$3,883.68		\$1.00		\$10,788.00
0090	808-06716	LINE, REMOVE	3,784.00	LFT			\$0.47		\$1,778.48		\$0.45		\$1,702.80		\$0.30		\$1,135.20		\$0.50		\$1,892.00		\$0.30		\$1,135.20		\$1.00		\$3,784.00
0091	808-11482	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	1,582.00	LFT			\$0.45		\$711.90		\$0.43		\$680.26		\$0.36		\$569.52		\$0.45		\$711.90		\$0.36		\$569.52		\$1.00		\$1,582.00
0092	808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	160.00	LFT			\$0.45		\$72.00		\$0.43		\$68.80		\$0.36		\$57.60		\$0.45		\$72.00		\$0.36		\$57.60		\$1.00		\$160.00
0093	808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN	12,294.00	LFT			\$0.45		\$5,532.30		\$0.43		\$5,286.42		\$0.36		\$4,425.84		\$0.45		\$5,532.30		\$0.36		\$4,425.84		\$1.00		\$12,294.00
0094	808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	76.00	LFT			\$4.94		\$375.44		\$4.70		\$357.20		\$4.75		\$361.00		\$4.95		\$376.20		\$4.75		\$361.00		\$6.56		\$498.56
0095	808-75300	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	132.00	LFT			\$1.24		\$163.68		\$1.18		\$155.76		\$2.00		\$264.00		\$1.25		\$165.00		\$2.00		\$264.00		\$1.60		\$211.20
0096	808-75320	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	30.00	EACH			\$57.86		\$1,735.80		\$55.00		\$1,650.00		\$70.00		\$2,100.00		\$57.75		\$1,732.50		\$70.00		\$2,100.00		\$85.92		\$2,577.60
0097	808-75325	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, (ONLY)	5.00	EACH			\$128.33		\$641.65		\$122.00		\$610.00		\$100.00		\$500.00		\$128.10		\$640.50		\$100.00		\$500.00		\$126.94		\$634.70
							Base Bid Total =		\$2,041,846.12			\$1,998,471.82				\$1,924,630.80				\$2,024,000.00				\$2,030,000.00				\$2,798,408.87	

I hereby certify that to the best of my knowledge an belief, this bid tabulation is correct and accurate tabulation of the bids received by the City of Westfield for the 186th Street West Extension project on August 26, 2013.

William S. Lyon

William S. Lyon, PE

Registered Professional Engineer No. 10302593

State of Indiana





Certified Bid Tabs
186th Street West Extension
Project No.: 2012.01331

Alt. No. 1 - Water Line Construction:						Renascent		E & B Paving		Crider & Crider		3D Company		Rieth-Riley		Engineer's Estimate	
ID	Item No.	Description	Quantity	Unit		Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total
0301	110-01001	MOBILIZATION AND DEMOBILIZATION	1.00	LS		\$3,892.00	\$3,892.00	\$21,828.00	\$21,828.00	\$20,750.00	\$20,750.00	\$11,850.00	\$11,850.00	\$17,548.14	\$17,548.14	\$28,000.00	\$28,000.00
0302	715-01336	GATE VALVE, 12 IN	15.00	EACH		\$2,685.00	\$40,275.00	\$2,559.00	\$38,385.00	\$2,200.00	\$33,000.00	\$2,558.00	\$38,370.00	\$2,225.00	\$33,375.00	\$2,500.00	\$37,500.00
0303	715-04596	WATER SERVICE RECONNECT	1.00	EACH		\$1,500.00	\$1,500.00	\$2,710.00	\$2,710.00	\$2,500.00	\$2,500.00	\$2,704.50	\$2,704.50	\$1,180.00	\$1,180.00	\$1,000.00	\$1,000.00
0304	715-07794	WATER MAIN CONNECTIONS	2.00	EACH		\$1,950.00	\$3,900.00	\$1,919.00	\$3,838.00	\$1,500.00	\$3,000.00	\$1,913.60	\$3,827.20	\$750.00	\$1,500.00	\$1,500.00	\$3,000.00
0305	715-92544	WATER MAIN, DUCTILE IRON, 12 IN	200.00	LFT		\$77.50	\$15,500.00	\$45.50	\$9,100.00	\$100.00	\$20,000.00	\$45.45	\$9,090.00	\$74.00	\$14,800.00	\$72.00	\$14,400.00
0306	715-93912	WATER MAIN, PVC, 6 IN	20.00	LFT		\$21.00	\$420.00	\$26.60	\$532.00	\$50.00	\$1,000.00	\$26.55	\$531.00	\$29.00	\$580.00	\$55.00	\$1,100.00
0307	715-93919	WATER MAIN, HDPE, 14 IN, DIRECTIONALLY DRILLED	449.00	LFT		\$85.00	\$38,165.00	\$84.00	\$37,716.00	\$100.00	\$44,900.00	\$83.75	\$37,603.75	\$178.00	\$79,922.00	\$76.00	\$34,124.00
0308	715-98165	WATER MAIN, PVC, 12 IN	4,738.00	LFT		\$36.00	\$170,568.00	\$32.05	\$151,852.90	\$35.00	\$165,830.00	\$32.05	\$151,852.90	\$33.60	\$159,196.80	\$64.00	\$303,232.00
0309	715-99991	12" x 6" REDUCER	3.00	EA		\$265.00	\$795.00	\$422.00	\$1,266.00	\$400.00	\$1,200.00	\$421.35	\$1,264.05	\$240.00	\$720.00	\$350.00	\$1,050.00
0310	715-99992	12", 22.5 DEGREE BEND	2.00	EA		\$1,200.00	\$2,400.00	\$565.00	\$1,130.00	\$525.00	\$1,050.00	\$563.56	\$1,127.12	\$360.00	\$720.00	\$725.00	\$1,450.00
0311	715-99993	12" x 12" x 12" TEE	2.00	EA		\$1,500.00	\$3,000.00	\$834.00	\$1,668.00	\$750.00	\$1,500.00	\$837.46	\$1,674.92	\$600.00	\$1,200.00	\$1,100.00	\$2,200.00
0312	715-99995	COMPACTED GRANULAR FILL	1,806.00	CYS		\$24.60	\$44,427.60	\$21.00	\$37,926.00	\$17.50	\$31,605.00	\$21.00	\$37,926.00	\$0.01	\$18.06	\$28.00	\$50,568.00
0313	715-99996	FLOWABLE FILL	2.00	CYS		\$90.00	\$180.00	\$98.00	\$196.00	\$250.00	\$500.00	\$97.20	\$194.40	\$800.00	\$1,600.00	\$180.00	\$360.00
0314	715-99997	SEEDING/EROSION CONTROL	1.00	LS		\$12,400.00	\$12,400.00	\$9,784.50	\$9,784.50	\$5,000.00	\$5,000.00	\$13,437.60	\$13,437.60	\$10,000.00	\$10,000.00	\$17,000.00	\$17,000.00
0315	715-99998	12" x 12" x 6" TEE	1.00	EACH		\$1,200.00	\$1,200.00	\$643.00	\$643.00	\$625.00	\$625.00	\$641.97	\$641.97	\$440.00	\$440.00	\$900.00	\$900.00
0316	720-96999	FIRE HYDRANT ASSEMBLY	21.00	EACH		\$5,580.00	\$117,180.00	\$4,342.00	\$91,182.00	\$4,040.00	\$84,840.00	\$4,339.35	\$91,126.35	\$4,400.00	\$92,400.00	\$3,800.00	\$79,800.00
0317	720-97009	FIRE HYDRANT ASSEMBLY, REMOVE	1.00	EACH		\$680.00	\$680.00	\$442.00	\$442.00	\$500.00	\$500.00	\$440.72	\$440.72	\$800.00	\$800.00	\$400.00	\$400.00
Alt. No. 1 Total =						\$456,482.60		\$410,199.40		\$417,800.00		\$403,662.48		\$416,000.00		\$576,084.00	

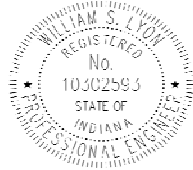
I hereby certify that to the best of my knowledge an belief, this bid tabulation is correct and accurate tabulation of the bids received by the City of Westfield for the 186th Street West Extension project on August 26, 2013.

William S. Lyon

William S. Lyon, PE

Registered Professional Engineer No. 10302593

State of Indiana





Certified Bid Tabs
186th Street West Extension
Project No.: 2012.01331

Alternate No. 2 - Drive Approach And Median Crossing:

Alternate No. 2 - Drive Approach And Median Crossing:						Renascent		E & B Paving		Crider & Crider		3D Company		Rieth-Riley		Engineer's Estimate				
ID	Item No.	Description	Quantity	Unit		Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total			
0401	610-99998	DRIVE APPROACH	4.00	EACH		\$12,500.00	\$50,000.00	\$9,833.55	\$39,334.20	\$10,750.00	\$43,000.00	\$10,260.00	\$41,040.00	\$12,000.00	\$48,000.00	\$12,000.00	\$48,000.00			
0402	610-99999	MEDIAN CROSSING	3.00	EACH		\$16,000.00	\$48,000.00	\$13,045.37	\$39,136.11	\$14,750.00	\$44,250.00	\$13,615.00	\$40,845.00	\$18,000.00	\$54,000.00	\$12,000.00	\$36,000.00			
					Alt. No. 2 Total =		\$98,000.00				\$78,470.31				\$81,885.00		\$102,000.00		\$84,000.00	

Base Bid =	\$2,041,846.12	\$1,998,471.82	\$1,924,630.80	\$2,024,000.00	\$2,030,000.00	\$2,798,408.87
Base Bid + Alt. No. 1 =	\$2,498,328.72	\$2,408,671.22	\$2,342,430.80	\$2,427,662.48	\$2,446,000.00	\$3,374,492.87
Base Bid + Alt. No. 2 =	\$2,139,846.12	\$2,076,942.13	\$2,011,880.80	\$2,105,855.00	\$2,132,000.00	\$2,882,408.87
Base Bid + Alt. No. 1 + Alt. No. 2 =	\$2,596,328.72	\$2,487,141.53	\$2,429,680.80	\$2,509,517.48	\$2,548,000.00	\$3,458,492.87

I hereby certify that to the best of my knowledge an belief, this bid tabulation is correct and accurate
tabulation of the bids received by the City of Westfield for the 186th Street West Extension project on August
26, 2013.

William S. Lyon

William S. Lyon, PE

Registered Professional Engineer No. 10302593

State of Indiana



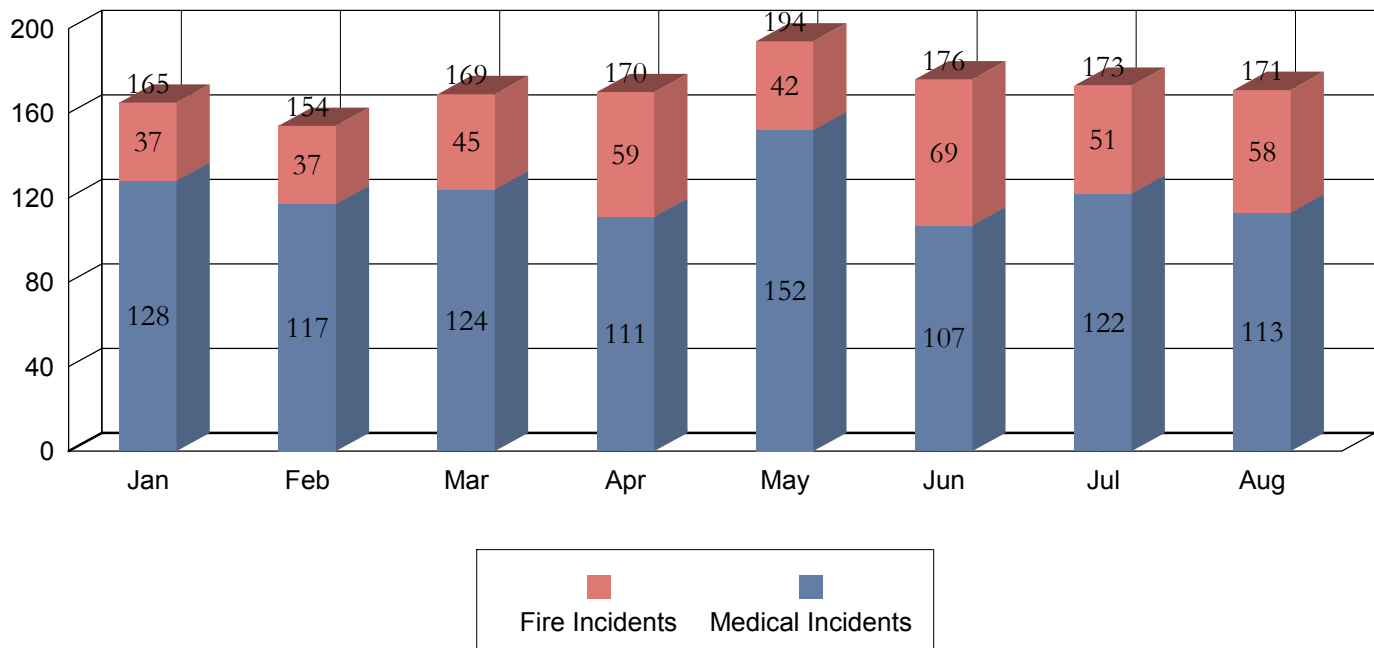


Westfield Fire Department Total Incidents

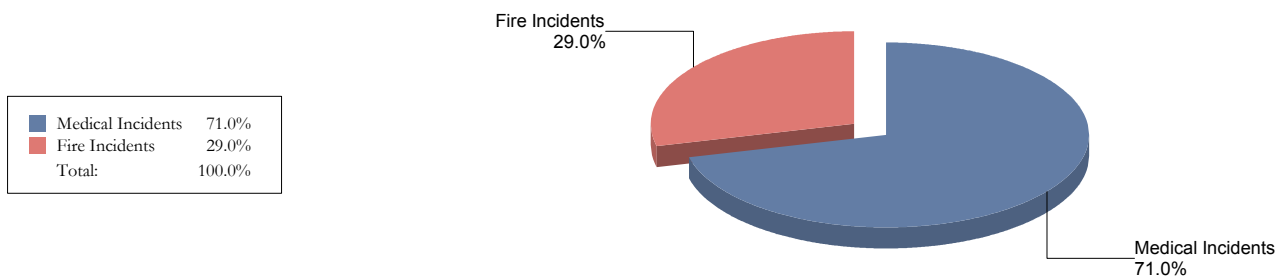


	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Total
FIRE	37	37	45	59	42	69	51	58	398
MED	128	117	124	111	152	107	122	113	974
Total	165	154	169	170	194	176	173	171	1,372

Westfield Fire Department Total Incidents by Month



Westfield Fire Department Incident Summary Type Percentages





Westfield Fire Department

2013 Fire Incidents



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Total
ALARM - APT / CONDO / MOTEL	-	1	1	2	1	1	2	2	10
ALARM - CARBON MONOXIDE	1	5	-	1	1	3	2	1	14
ALARM - COMMERICAL / BUSINESS	8	3	3	6	2	5	2	5	34
ALARM - INSTITUTIONAL	3	1	1	-	1	3	1	5	15
ALARM - RESIDENTIAL	4	5	11	2	8	11	8	7	56
Call Type Sub-Total	16	15	16	11	13	23	15	20	129
ELECTRICAL - APPLIANCE FIRE	-	-	-	-	-	-	-	1	1
ELECTRICAL - INVESTIGATION	2	1	2	1	-	1	3	1	11
ELECTRICAL - LINES DOWN	-	-	-	3	2	1	1	-	7
ELECTRICAL - TRANSFORMER FIRE	-	-	1	-	-	-	-	-	1
Call Type Sub-Total	2	1	3	4	2	2	4	2	20
EXPLOSION	-	-	-	1	-	-	-	-	1
Call Type Sub-Total	0	0	0	1	0	0	0	0	1
HAZMAT - FUEL SPILL	1	-	-	-	-	2	1	-	4
HAZMAT - GAS LEAK / RUPTURE	-	1	1	-	2	1	1	1	7
HAZMAT - GAS ODOR	2	2	2	-	-	1	4	2	13
HAZMAT - SPILL / C.B.R.N.	-	-	-	-	1	2	-	-	3
Call Type Sub-Total	3	3	3	0	3	6	6	3	27
INVESTIGATION - FIRE	1	1	-	4	1	5	5	2	19
INVESTIGATION - LIGHTNING STRK	-	-	-	2	-	-	1	-	3
INVESTIGATION - ODOR	1	1	1	-	1	2	-	4	10
INVESTIGATION - SMOKE IN AREA	-	-	1	-	-	-	-	-	1
Call Type Sub-Total	2	2	2	6	2	7	6	6	33
MUTUAL AID - FIRE / HAZMAT	5	5	8	12	12	12	9	10	73
MUTUAL AID - STATION FILL IN	-	-	-	-	-	-	2	-	2
Call Type Sub-Total	5	5	8	12	12	12	11	10	75
OUTSIDE FIRE	3	1	-	6	2	4	3	7	26
OUTSIDE FIRE - FIELD / WOODS	-	-	-	1	-	2	-	-	3
OUTSIDE FIRE - GRASS / MULCH	-	-	-	1	-	-	-	-	1
Call Type Sub-Total	3	1	0	8	2	6	3	7	30
RESCUE - ENTRAPMENT (NON-VEH)	-	-	-	-	-	-	1	-	1
RESCUE - WATER / ICE	-	-	-	6	-	-	-	-	6
Call Type Sub-Total	0	0	0	6	0	0	1	0	7
SERVICE CALL - ANIMAL RESCUE	-	-	-	-	-	-	-	1	1
SERVICE CALL - ASSIST OTH DEPT	1	-	3	3	2	1	-	1	11
SERVICE CALL - ASSIST PUBLIC	1	3	2	2	2	3	2	4	19
SERVICE CALL - RESD LOCKOUT	-	2	2	1	1	-	-	1	7
Call Type Sub-Total	2	5	7	6	5	4	2	7	38
STRUCTURE FIRE - APT / CONDO	-	-	1	-	-	-	-	-	1
STRUCTURE FIRE - BARN/STORAGE	-	-	-	-	-	-	-	1	1
STRUCTURE FIRE - INSTITUTIONAL	-	-	-	1	-	-	-	-	1
STRUCTURE FIRE - RESIDENTIAL	4	3	4	2	2	7	2	1	25
Call Type Sub-Total	4	3	5	3	2	7	2	2	28
WMD - BOMB THREAT	-	-	-	1	-	-	-	-	1
Call Type Sub-Total	0	0	0	1	0	0	0	0	1
VEHICLE - COMMERCIAL STYLE	-	-	-	-	-	-	1	-	1
VEHICLE - FARM MACHINERY	-	-	-	-	-	1	-	1	2
VEHICLE - PASSENGER CAR/TRUCK	-	2	1	1	1	1	-	-	6
Call Type Sub-Total	0	2	1	1	1	2	1	1	9
TOTAL FIRE INCIDENTS	37	37	45	59	42	69	51	58	398



Westfield Fire Department

2013 Medical Incidents



		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Total
MED	ABDOMINAL PAINS / PROBLEMS	2	-	2	2	1	2	-	1	10
	ALLERGIC REACTION / STINGS	1	1	1	-	2	1	1	1	8
	ANIMAL BITES / ATTACKS	-	1	-	-	1	-	-	-	2
	BACK PAIN	2	1	2	-	2	-	1	1	9
	BATTERY / SEXUAL ASSAULT	-	-	4	1	1	2	-	1	9
	BREATHING PROBLEMS	10	15	14	8	18	12	12	9	98
	BURNS / SCALDS	1	1	-	-	-	1	-	-	3
	CARDIAC OR RESP ARREST / DEATH	-	5	5	5	1	2	1	-	19
	CHEST PAINS	6	6	12	12	10	8	8	4	66
	CHOKING	3	-	1	2	-	-	-	2	8
	CO / HAZMAT /CBRN / INHALATION	1	-	-	-	-	1	-	-	2
	CONVULSIONS / SEIZURES	10	9	3	4	7	4	9	2	48
	DIABETIC PROBLEMS	6	2	2	-	2	-	2	3	17
	EYE PROBLEMS / INJURIES	1	1	-	-	-	-	-	-	2
	FALLS	10	19	15	13	20	8	14	9	108
	HEADACHE	-	-	-	-	1	-	-	2	3
	HEART PROBLEMS / A.I.C.D.	4	1	1	2	5	3	1	2	19
	HEAT / COLD EXPOSURE	-	-	-	1	-	1	-	-	2
	HEMORRHAGE / LACERATIONS	3	1	4	4	5	5	5	3	30
	MEDICAL ALARM	4	1	-	-	4	-	4	2	15
	MENTAL EMOTIONAL / SUICIDE ATT	-	-	1	1	4	-	3	2	11
	MUTUAL-AID - MEDICAL	12	9	9	4	11	12	11	15	83
	OVERDOSE / POISONING	4	1	3	4	1	8	2	2	25
	PATIENT ASSIST (NO INJURIES)	5	1	1	8	1	6	2	3	27
	PI ACCIDENT - MINOR RESP	3	4	1	2	3	1	1	5	20
	PI ACCIDENT - REGULAR RESP	7	4	6	9	16	3	10	11	66
	PI ACCIDENT - SERIOUS RESP	1	-	-	1	3	-	-	1	6
	PI ACCIDENT - VEH INTO BLDG	1	-	-	1	-	-	-	-	2
	PREGNANCY / BIRTH / MISCARRAGE	-	1	-	-	-	-	1	-	2
	SICK PRSN - SPECIFIC DIAGNOSIS	18	19	14	10	20	13	16	15	125
	STAB / GUNSHOT / PEN TRAUMA	-	-	1	-	-	-	1	-	2
	STROKE / CVA	-	4	2	1	2	2	1	3	15
	TRAUMATIC INJURIES (SPECIFIC)	4	4	6	5	5	4	5	4	37
	UNCONSCIOUS / FAINTING	8	6	13	11	5	8	11	8	70
	UNKNOWN MEDICAL PROBLEM	1	-	1	-	1	-	-	2	5
	TOTAL MEDICAL INCIDENTS	128	117	124	111	152	107	122	113	974



Westfield Fire Department

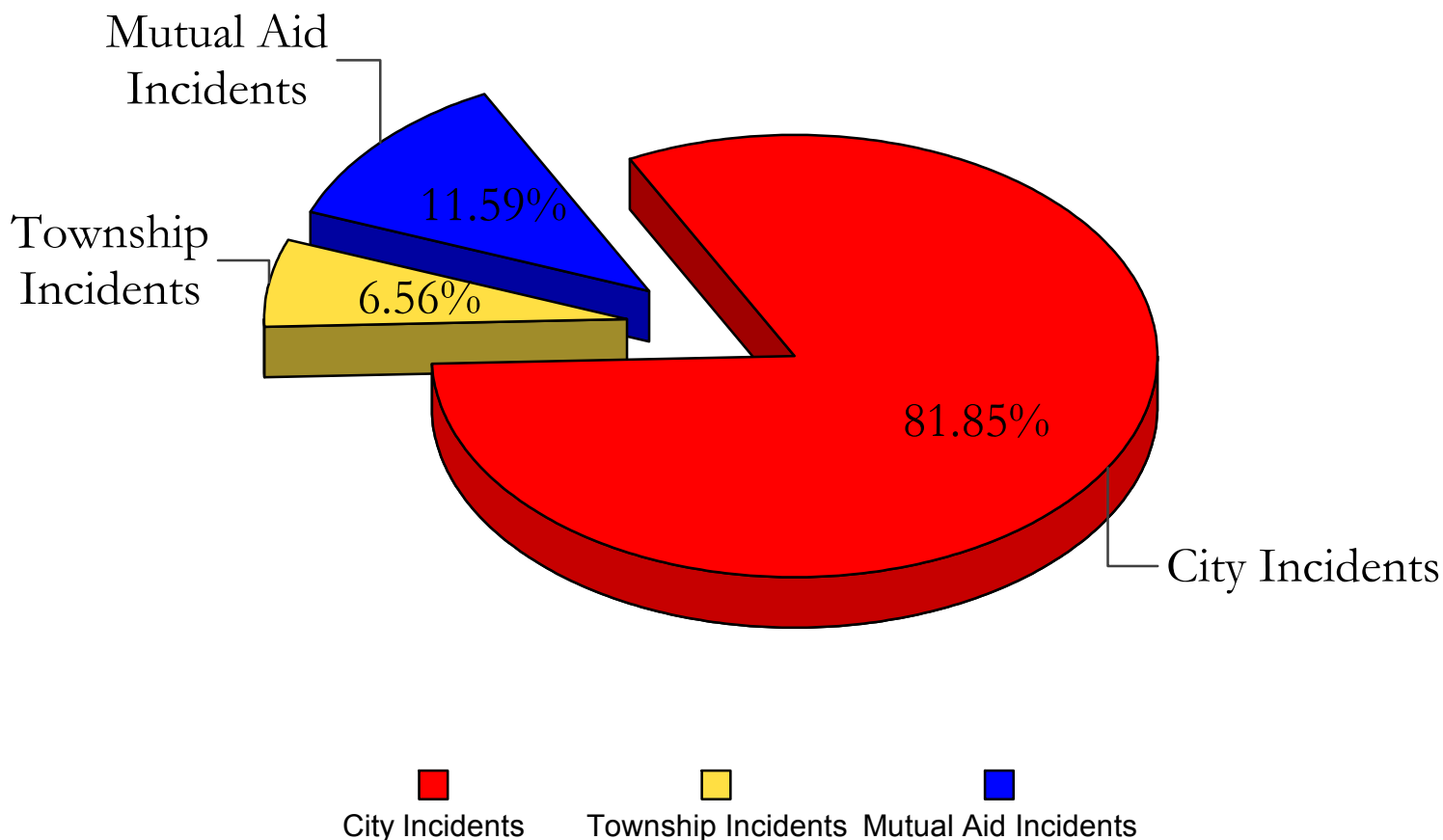
2013 Total Incidents by City/Township



		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Total
8	FIRE	30	27	33	43	26	51	34	47	291
	MED	111	103	107	101	129	89	105	87	832
	Subtotal	141	130	140	144	155	140	139	134	1,123
8TWP	FIRE	2	5	4	4	4	6	6	1	32
	MED	5	5	8	6	12	6	6	10	58
	Subtotal	7	10	12	10	16	12	12	11	90
Others	FIRE	5	5	8	12	12	12	11	10	75
	MED	12	9	9	4	11	12	11	16	84
	Subtotal	17	14	17	16	23	24	22	26	159
Total Incidents		165	154	169	170	194	176	173	171	1,372

Westfield Fire Department

Incidents by City / Township





Westfield Fire Department

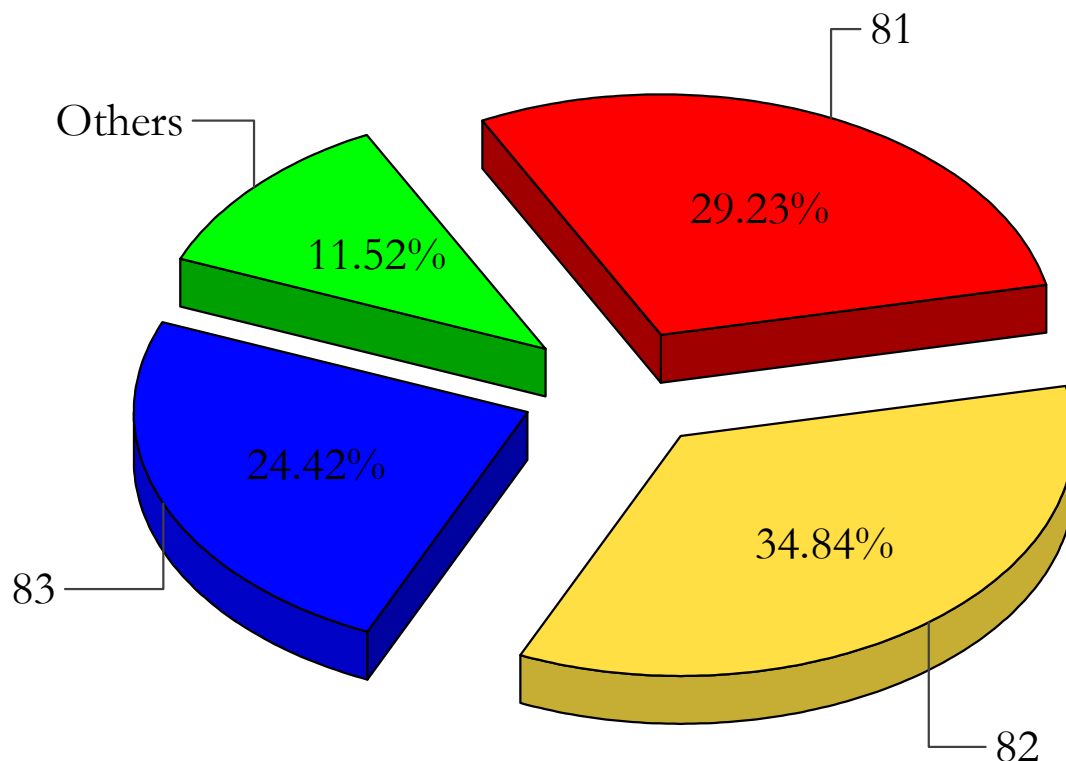
Total Incidents by District of Incident Occurance



		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Total
81	FIRE	11	16	17	19	8	16	15	19	121
	MED	36	32	30	37	49	27	30	39	280
	Total	47	48	47	56	57	43	45	58	401
82	FIRE	14	9	9	16	13	19	17	18	115
	MED	47	40	49	46	53	47	49	32	363
	Total	61	49	58	62	66	66	66	50	478
83	FIRE	7	7	11	12	9	22	8	11	87
	MED	33	36	36	24	39	21	32	27	248
	Total	40	43	47	36	48	43	40	38	335
Others	FIRE	5	5	8	12	12	12	11	10	75
	MED	12	9	9	4	11	12	11	15	83
	Total	17	14	17	16	23	24	22	25	158
Total Incidents		165	154	169	170	194	176	173	171	1,372

Westfield Fire Department

District of Incident Occurance





Mayor
Andy Cook

City Council
Jim Ake
John Dippel
Steven Hoover
Robert L. Horkay
Robert J. Smith
Cindy L. Spoljaric
Robert W. Stokes

Clerk Treasurer
Cindy J. Gossard

Public Works Department

(317) 804-3100 office
(317) 804-3190 fax
2706 East 171st Street
Westfield, IN 46074
westfield.in.gov

Memorandum

To: Westfield Board of Public Works & Safety

Date: September 5, 2013

Re: Public Works Project Report

Memo to Board Members

Dear Board Members, I would like to take this opportunity to update you regarding some of the activities that have taken place within the Public Works Department over the last month.

Westfield Public Works Executive Summary Progress Report

1. Ridgewood Subdivision Drainage and Water & Sewer Extension

We received bids on the necessary improvements to the Ridgewood subdivision on Tuesday, September 3rd for an extension of water and sewer service and the repair of failing storm and drainage facilities throughout the subdivision. The engineer's estimate (VS Engineering) was valued at \$1,773,979 for construction costs only. We are contracting this work with a standard INDOT unit price bid form to allow for modifications in the field to match actual conditions. Three bids were received and below is the tabulated results based on our anticipated work scope.

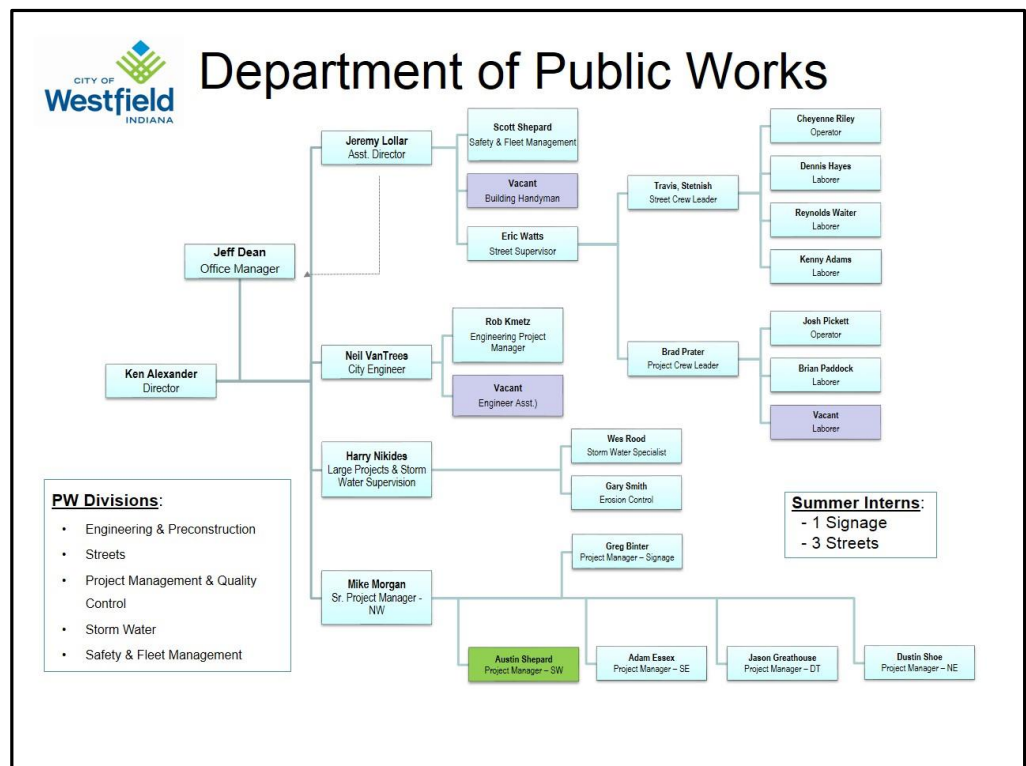
	Rieth-Riley Construction	Trotter Development Group	Gradex, Inc.
Construction Subtotal:	\$ 1,069,602	\$ 1,724,496	\$ 1,151,397
General Conditions:	\$ 79,298	\$ 50,554	\$ 532,000
Total of Base Bid: (budget comparison)	\$ 1,148,900 -35.2%	\$ 1,775,050 0.06%	\$ 1,683,397 -5.1%

Rieth-Riley was awarded the Farr Hills & Buena Vista project previously. This project is anticipated to start immediately with an expected finish by the end of this year.

2. Departmental Reorganization

The organizational chart provided in last month's report has a new names on it. We have filled our last Project Manager spot with an internal hire from the Parks Department. The organization restructuring is nearly complete but many of the changes will not take effect until the completion of the utility transfer to Citizens Energy Group (CEG).

** While this reorganization is based on a reduced inspection load, CEG has contacted us to review the possibility of extending inspection services to them. Should this be deemed to be in the best interest of the City of Westfield, there will need to be some further staff increases not currently planned.*



Austin Shepard is our newest hire from the Parks Department. He started on September 3rd with the Department of Public Works and is in training with the remainder of our PM staff as we prepare for the onslaught of projects coming this Fall and picking up pace next year.

3. 2013 Road Striping

This maintenance program was awarded by Hamilton County to Gridlock. As reported last month, Gridlock has begun the road re-stripping project and they continue to perform this throughout the City's boundaries. As areas are discovered that are in error,

Public Works Department

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we are bringing them to Gridlock's attention for their remediation. We anticipate for this to be complete by the end of September.

4. Sign Replacement Project

This street blade project is substantially complete by the vendor, Shambaugh & Sons. The Department of Public Works has assigned Greg Binter as the Project Manager for this project and he has begun compiling a punch list of the areas that were switched out as part of this Federal program. Primary road regulatory and warning sign replacements are to follow once the street blade punchlist has been distributed to Shambaugh & Sons. This part of the project should be started by the end of the month. As soon as the contractor primary road regulatory signage, an update concerning those installations will be provided.

5. Mufflers & Moore Parking Lot Project

We are still on hold with paving and stripping until the site is completely cleared of any environmental concerns. While we wait for that decision to be made, the Public Works Department has met with the Downtown Westfield Association and Grand Junction Task Group to discuss some improvements around the newly paved parking lot. The DWA has agreed to let us utilize the shrubs donated by Walmart to complete the landscape at this new parking area and we are looking at some potential planters to help beautify the area.

6. Crack Sealing

The Department of Public Works will begin crack-sealing neighborhoods in need of repair within the next two weeks. Additionally, we are bidding out some crack sealing on our thoroughfares as they can be repaired more efficiently by larger groups staffed to handle traffic control and other needs that impacts our ability with existing staff.

7. 156th Street & Springmill Road Roundabout

A&F Engineering is continuing the design and coordinating utility work associated with this intersection. BLA is the contracted environmentalist. We are still on schedule to let the project in either July or August of 2014 with an intended construction start in the fall of 2014.

8. 161st Street & Oak Ridge Road Roundabout

Plans are finalized and we are currently in the ROW acquisition portion of the project. As stated last month, land and property offers will be sent out this month. The construction of the project is intended to proceed as scheduled with a construction start scheduled for the Summer of 2014. United Consulting is the designer.

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9. 186th Street

This project is on the southern boundary of Grand Park and is anticipated to be the main entry to the park during the Park's first year of operation (2014) due to US 31 construction. The revised plans account for the use of a traditional intersection at the Grand Park Boulevard intersection which will be changed as the demand grows. The City received bids for this project on August 26th. Five bids were received and below is the tabulated results based on our anticipated work scope.

	Renascent, Inc.	E&B Paving	Crider & Crider, Inc.	3D Company Inc.	Rieth-Riley Construction
Base Bid:	\$ 2,041,846.12	\$ 1,998,471.82	\$ 1,924,630.80	\$ 2,024,000.00	\$ 2,030,000.00
Alternate. #1 Water Line:	\$ 456,482.60	\$ 410,199.40	\$ 417,800.00	\$ 403,662.48	\$ 416,000.00
Alternate #2 Drive Approaches:	\$ 98,000.00	\$ 78,470.31	\$ 87,250.00	\$ 81,882.00	\$ 102,000.00
Bid / Award Recommendation:			\$ 2,011,880.80		

Crider & Crider is an active contractor at Grand Park and is prepared to start this work immediately. Based on discussions with the City leadership with regards to inclusion of the water extension, we recommend awarding a contract to Crider & Crider and issuing a Notice to Proceed based on the combination of base bid and alternate #2 only.

10. Upcoming Design & Road Studies

The Department of Public Works shall submit Requests for Proposals for design services for the following projects:

- Wheeler Road from SR 32 to 181st street – This ½ mile section of road is to match the road improvements installed by INDOT between 181st street and 186th street. A new two lane road at this area would cost approximately \$644,000 including land acquisition. We anticipate designing this road but not installing it until the property adjacent to the project develops.
- Ditch Road Connection to Casey Road – This project includes extending Ditch Road north of SR 32 and connecting it to Casey Road just east of the Ditch intersection. This project is part of the Casey Acres Development agreement. This is anticipated to be a 2014 project.

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- Towne Road Extension – This road study is designed to analyze the cost implications of changing the orientation of Towne Road on either side of SR 32. This is not a design package but merely a cost comparison study.
- Grand Park Village Boulevard – This project is part of the developer agreement for the Grand Park Village PUD. Upon the completion of the 186th street project, the Grand Park Village Boulevard can be constructed. This is anticipated to be a 2014 project.
- 191st Street from US 31 to Springmill Road – This road project needs to be designed and installed prior to the completion of the US 31 project along the north side of the Grand Park project. This is anticipated to be a 2014 project.

11. Grand Park

Meyer-Najem continues to provide construction management services for our Grand Park Sports Complex. During the past 30 days the following progress was noted:

- Continued to install asphalt on the soccer walkways
- Continued installation of sod soccer fields
- Completed concrete curbs on synthetic soccer fields
- Began operating both “refill” wells in the park for our irrigation ponds
- Continued parking lot construction in the NW and SW parking lots
- Energize the power loop on site
- Continued installation of site power and lighting
- Continued power conduit and cable around north side of park
- Continued installation of low voltage conduit
- Began masonry construction on backstop walls and dugouts
- Continue baseball irrigation
- Continue baseball subsurface drainage
- Received first shipment of synthetic turf
- Began concession stand foundations
- Began baseball maintenance building construction
- Began installation of perimeter fencing by Penrod

Anticipated progress the next 30 days:

- Complete installation of bluegrass sod on the soccer fields
- Complete soccer facility parking lot construction
- Begin installation of path power and lighting
- Continue installation of low voltage conduit
- Complete installation of field lighting poles
- Complete masonry construction on backstop walls and dugouts
- Complete baseball irrigation
- Complete baseball subsurface drainage
- Begin synthetic turf installations
- Continue concession stand construction
- Begin soccer maintenance building construction

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