Town of Georgetown
Regular Meeting
September 16, 2024
At 6:30 P.M.

Pledge of Allegiance

Roll Call

Council members present: Chris Loop, Brandon Hopf, Jason Parrish, Doug Wacker, and Matt Nolan. Also attending: Haley James, Travis Speece, Bob Woosley, Reny Keener, and Kristi Fox.

Members not present: Julia Keibler

Approval of Minutes

Doug Wacker made a motion to approve the regular Town Council Meeting Minutes on August 19, 2024. Seconded by Brandon Hopf and approved 5-0.

Agenda Items

Removing Late Fee at 9018 Richland Drive- John Canaday

Chris Loop made a motion to approve removing the $5.72 late fee penalty at 9018 Richland Drive. Seconded by Jason Parrish and approved 5-0.

Public Hearing for the 2025 Budget – Adam Stone

Adam Stone is presenting to the Town Council clarification on the CCD fund's budget numbers via Zoom. The Town established a Cumulative Capital Development Fund for 2025. The town's accessed value increased by 5.3%. This is the third year in a row that the accessed values are growing faster than the state would normally allow the property tax levies to grow. The total district rate is what the taxpayers would see as going to fall in line with the $1.90 or below estimate. We are specifically estimating at the taxpayer level a certified rate of $1.87 for every $100.00 of accessed value. This would be the lowest tax rate in the last four or five years.

The CCD Fund was advertised as part of the budget, and it establishes a not to exceed tax amount. If it is to be approved as a part of the adopted budget it will fit within the forecast and start year one of three of the council resolution that was adopted. If the council chooses not to adopt it, then there will be no levy or tax rate of that fund, and it will fall further.

The use of the dollars can be used for any legal purposes. The levy and budget can be adopted separately so that the dollars can accumulate over time.

If the town elects to fund the CCD, taxpayer rates should still decrease. It will be the lowest tax rate in the past five years.

Any future council can establish a rate before May of each year. The entire process will have to be completed again. The council can adopt a tax rate and if the council next year decides to do something then an additional appropriation can be done to budget those dollars. The council can put in place the tax rate with a zero budget to allow those dollars to accumulate.

Adam Stone will research to see what the minimum amount would be to keep the CCD fund open.

If the budget is approved as it has been presented, then the CCD rate will be approved. If there is a change then the council will need to make a motion to reduce or remove it from the budget.

Baker Tilly Sewer Financial Report – Scott Hadler

Scott Hadler is in attendance today to go over the financial report. The annual financial report has been prepared for the sewer utility. Where it currently is and going in the next few years. Page 2 shows an increase in total cash position. Page 3 shows past three years of disbursement history. Table 4 shows several funds and minimum balances that need to be met. Table 5 shows a comparison of 2023 to the budget. Table 5-1 summarizes our large users. Table 6 shows actual disbursements compared to the budget. Page 7 summarizes in total for 2023.

Currently from a cash position there are healthy balances because of the tap fees.

Table 9 looks at budgeting for the next three years. There is some growth and tap fees are not guaranteed each year. In total we should look at $2 million in revenue each year. For operating disbursements there is a slight increase. Page 10 shows the cash balances compared to the minimum requirement, and it shows that it is starting to eat into those excess reserves. Page 11 is the outstanding amortization schedule. Page 12 is the schedule of current rates and charges. Page 13 is a comparison of other communities.

Page 14 shows the schedule that we have historically provided to the SRF. For five years they required the report to be submitted. This is the first year that it was not required. The debt service coverage is taking the total revenues and comparing that to the debt payments. There should be a minimum of 125% debt service coverage meaning there should be extra dollars over the debt payment of $208,000 at 125%. So, there should be $407,000. For 2023, there was $27,000.00 or 13% debt service coverage. There was a big drop there largely because tap fees are not factored in.

If this had been last year, if there were two years in a row of not enough debt service coverage, rates would have to be looked at. Over the past few years, it has been close but with inflation costs are continuing to go up. It is recommended that we should look at rates and dive a little deeper into the numbers.

Our current SRF loan is at 2% for 20 years.

The Town Council will take this information into consideration and not take any action now.

Purdue Extension Survey Update - Gina Anderson from Purdue

Gina Anderson is in attendance today to provide a summary of the report. Much of the information in the report can be used for grants. There were several meetings that took place to gather information and then that information was used to create a survey. Internal and outside partners have been highlighted.

For downtown short-term goals include among others downtown beautification, a TIF, doing an accreditation with the Main Street organization. Medium term goals (3-10 years) look at accommodations for food trucks, more façade items, outdoor refreshment accommodations. Long term goals include the beautification of outdoor public areas and increasing town branding that is not very recognizable with the train.

For parks and recreation, short-term goals include improving park features, coordinating with county park developments, sharing data with park plans, ways to raise revenue for programming.

A survey was sent out and 156 responses were received. Comments are listed in the report and were not edited.

Gina Anderson is available for any help or questions that may come up.

Chief of Police -Travis Speece

Adding a New Light at Georgetown Park

Doug Wacker made a motion to approve the purchase of a new light for the grandstand at the Georgetown Park from JS Services in the amount of $750.00 and for this to be paid from the General Fund. Seconded by Jason Parrish and approved 5-0.

New Reserve Officers

We have hired three new reserve officers. Travis Speece will bring them to the October meeting to meet the Town Council.

New Stop Signs from Traffic Safety Warehouse

Last month the Council approved securing bids for four new motion censored stop signs with a budget of $10,000.00. The quote Travis received with motion censored signs was four for $21,000.00. Travis Speece received a new quote from Traffic Safety Warehouse and they offered to give us six stop signs for less than $10,000.00. These signs will not be motion censored, they will have solar panels for flashing.

Town Engineer - Bob Woolsey

Corydon Ridge Rd Force Main Project – Change Order #1 Approval

During construction they discovered the proposed air relief valves at the Rainelle Woods LS would not fit in the ex-valve vault due to the tapping sleeves being too large to fit into the available space. As a result, they had to switch to utilizing knife valves to replace the existing gate valves. This change provides the additional room needed to install the tapping sleeves and air relief valves. This change order was pre-approved via email on 9/5/2024. Bob Woosley recommends ratification of this approval for the total amount of $3,478.00.

Chris Loop made a motion to approve CO #1 from TRC, LLC for the amount of $3,478.00 and to be paid from the general fund. Seconded by Brandon Hopf and approved 5-0.

Maplewood Lift Station - Pay App #1 – Riley's Excavating

This lift station is still under construction. Bob Woosley recommends approval of Pay App #1 for $149, 277.87. The retainage is $16,586.43.

Matt Nolan made a motion to approve Pay App #1 from Riley's Excavating for the amount of $149,277.87. Seconded by Chris Loop and approved 5-0.

Maplewood Business Park Lift Station – Change Order # 2 – Riley's Excavating

There are two storm drain lines that will be in direct conflict with our new lift station. These lines previously daylighted into the existing ditch. They will both need to be extended and re-routed around the new lift station. We did not know about the routes of these existing lines during design. Bob Woosley recommends approval for a total amount of $1,300.00.

Chris Loop made a motion to approve Change Order #2 from Riley's Excavating for a total of $1,300.00. Seconded by Doug Wacker and approved 5-0.

CCMG – Pay App # 3 – Temple & Temple

This is the final pay app to close out the project. The total amount is $17,174.88.

Jason Parrish made a motion to approve Pay App # 3 from Temple & Temple for $17,174.88. Seconded by Matt Nolan and approved 5-0.

East and West Lift Stations Wet Well Rehabilitation

Bob Woosley plans to open bids for this project at the October meeting.

Church Alley Failed Culvert

Quotes for this should come in next week. The Council previously gave approval on approving the lowest bidder if it is under $25,000.00 without a meeting needed.

Hart's Survey Contract

The Town Council would like to use this service on an as needed basis and not sign the contract.

Speed Hump on Dant Drive

Doug Wacker made a motion to approve an amount not to exceed $10,000.00 for the purchase of one or two speed humps for Dant Drive and for this to be paid from the Local Roads and Streets Fund. Seconded by Jason Parrish and approved 5-0.

Public Works- Reny Keener

Ashley Mariah Park Playground

The new playground equipment is finished and will be ready for the public this weekend. The Town will hold a ribbon cutting ceremony on Saturday, November 9, 2024 at 11:00 A.M.

Ashley Mariah Park Donor Wall

Everything has been sent out to READI 2. Hopefully we will find out in the beginning of October how much money we are receiving.

The Lilly Grant has been forwarded and we are still waiting to find out what the actual numbers are.

We were shortlisted for the Quality of Place Grant. We submitted $150,000.00 towards new sidewalks on State Road 64.

The Community Need Grant was given to us and $5,000.00 was received today to go towards Ashley Mariah. They will be here on the 26th at Town Hall if anyone would like to take a picture with the giant check.

Southern Indiana Tourism Grant needs assets that can potentially bring in tourism. Pickle ball was a big concern or maybe a skate park. The issue is that it only gives a max of $250,000.00. A local mural company out of Louisville is trying to get the same grant. They are going to work with us and the Town of Sellersburg. They are looking at the wall behind us with the trussell. It will cost $101,000 to paint and to add a mural at the grandstand. We could do something with Wade and Nick buildings or some other buildings. This is due at the end of the month.

The pumper truck was used 27 times in district one and a total of 37 times. It will have basically paid for itself by the end of this year.

The playground at Ashley Mariah Park will be ready for use this weekend. Saturday, November 9, 2024 at 11:00 A.M. will be the ribbon cutting.

Reny Keener received one bid for the masonry work. Cornerstone Masonry provided a quote for $7,275.00.

This work includes:

- Digging and pouring a concrete pad
- Reinforcing with rebar
- Create brick monument
- Sloped top to hold a 30"x20" plaque
- Cap with limestone

Chris Loop made a motion to approve Cornerstone Masonry's bid for $7,275.00 and for this to be paid from the Gaming Fund. Seconded by Jason Parrish and approved 5-0.

Ashley Mariah Park Donor Wall Plaque

This will be a 30"x20" aluminum plaque with raised letters. Sign of the Times can make this for $2,004.84. Cornerstone Masonry will install the plaque.

Doug Wacker made a motion to approve Sign of the Times quote for $2,004.84 and for this to be paid from the Gaming Fund. Seconded by Brandon Hopf and approved 5-0.

Park Bollards

Reny Keener would like to purchase two of these. The bollards would be 4 in. wide x 42 in. height with an 8x8 inch base. One would be used for Ashley Mariah Park for the parking lot sidewalk going towards the shelter house and one for Georgetown Park where you go underneath the railway. Michael Industry provided a quote of $609.23 for two. The hardware for both is $73.85 making the total amount $683.08.

Matt Nolan made a motion to approve Michael Industry's quote for $683.08 to purchase two park bollards and for this to be paid from the Gaming Fund 2235.600.5214. Seconded by Chris Loop and approved 5-0.

Trunk Or Treat for 2024

The Towns Trunk or Treat will be Saturday, October 26, 2024 from 5:00 P.M. – 9 P.M.

Southern INFC Soccer Camp – Waiving Rental Fees

We will be hosting a free soccer camp with players and coaches from Southern Indiana FC on October 7th-9th from 6-8 P.M. Reny Keener would like to waive the rental fees for this event. This event is expected to bring in around 200 campers/families.

Jason Parrish made a motion to waive rental fees for Southern Indiana FC's soccer camp with the Town, October 7th-9th, 2024. Seconded by Doug Wacker and approved 5-0.

Towns Holiday Party

The Spot located in Copperfield beside the Bakery has an opening for this year's holiday party on December 7th, 2024, from 6-8 P.M. for $200.00 which does not include food.

Jason Parrish made a motion to approve of having the Town's holiday party at the Spot for $200.00 and for this to be paid from the General Fund. Seconded by Chris Loop and approved 5-0.

Harrison REMC Safety Light by Catalpa Subdivision

A few months ago, the Council approved 4-0 adding a safety light at Frank Ott/Catalpa. REMC put this light on the wrong pole and will not fix it. A new pole six feet away from the road will be $500.00.

Brandon Hopf made a motion to approve purchasing a new safety light from REMC for $500.00 and to be paid from the General Fund. Seconded by Matt Nolan and approved 4-0-1. Doug Wacker abstained.

Town Attorney - Kristi Fox

Resolution R-24-07- A Resolution for the Appraisal of Real Property at 1618 Canal Lane

This property shall be appraised for the fair market value. The Resolution has Mills, Biggs, Haire, & Reisert, and SJK Appraisals, LLC appointed to perform the appraisal. The appraisal will need to be submitted to the Town Council for review within 30 days of the appointment made with the appraiser.

Chris Loop made a motion to approve R-24-07 A Resolution for the Appraisal of Real Property. Seconded by Brandon Hopf and approved 5-0.

G-24-02 - An Ordinance To Amend Ordinance G-21-13, An Ordinance To Establish A Plan For The Use Of The American Rescue Fund For The Town Of Georgetown, Indiana

This Ordinance is tabled and will be brought back at Octobers meeting to allow Kristi Fox to make changes. Kristi Fox will get in touch with Julia Keibler to get the exact dollar amount that needs to be moved. The project will have to be bid out before the end of the year.

Plan Commission

Nothing to report.

Redevelopment Commission

Nothing to report.

Old Business

Jared Housier – Catalpa Ridge

Jared Housier is in attendance with his attorney, Ron Culler from the Culler Law Office, wanting to follow up from the executive session concerning the petition to vacate. The executive session was confidential. This item will be tabled for further discussion and they may take action in October. Jared Housier will be notified if the Town Council decides to put this item on the agenda.

New Business/ Agenda Items

Public Hearing for the 2025 Budget

Chris Loop opened the public hearing for the 2025 Budget.

There were not any public comments.

Doug Wacker made a motion to close the public hearing for the 2025 Budget. Seconded by Matt Nolan and approved 5-0.

Public Hearing for Additional Appropriation for the Redevelopment Commission

Chris Loop opened the public hearing for an Additional Appropriation for the Redevelopment Commission.

Chris Loop was pleased that the property was purchased to complete the park.

Jason Parrish made a motion to close the public hearing for an Additional Appropriation for the Redevelopment Commission. Seconded by Doug Wacker and approved 5-0.

CD Rate Renewal – First Savings Bank

We will have $75,000.00 maturing on Saturday, September 21, 2024 currently at First Savings Bank. First Savings Bank gave us a 6-month rate for 4.75 % or 4.35% for 12 months. First Financial Bank gave us a rate of 5.25% for 8 months or 5% for 11 months. Chris Loop would prefer to choose the 11 months for 5%. Rates will probably be cut next week.

Chris Loop made a motion to approve moving the $75,000.00 CD from First Savings Bank to First Financial Bank for 11 months for 5% or to whatever bank yields for the highest term (if rates get cut) and not to exceed 12 months. Seconded by Jason Parrish and approved 5-0.

Claims Docket

Brandon Hopf made a motion to approve the Claims Docket. Seconded by Matt Nolan and approved 5-0.

Adjournment

Doug Wacker made a motion to adjourn the meeting. Seconded by Brandon Hopf and approved 5-0.

Minutes approved by:

Christopher Loop, President

Brandon Hopf, Vice President

Jason Parrish

Doug Wacker

Matt Nolan

Attest:

Julia Keibler, Clerk Treasurer

SIGN IN SHEET

MEETING DATE & TIME: Sept 16, 2024 @ 6:30

PULBIC HEARING FOR: RDC additional Appropriation

NAME	ADDRESS	PHONE NUMBER
Kim Courtney	1694 Henriott rd	812-951-1677
Carol Webb	1156 Copperfield	
Billy HALLER	8161 LisA Ln	
Pam LOGSDON	2105 Cherry Circle G-town	
Charles LOGSDON	" same "	
David Duther	6719 Frank Ott Rd	

SIGN IN SHEET

MEETING DATE & TIME: September 16, 2024 @ 6:30 p.m

PULBIC HEARING FOR: 2025 Budget

NAME	ADDRESS	PHONE NUMBER
Ken Crest	1694 Henr. Itt Rd	812-951-1677
Billy HALLER		
Pam Logsdon	2105 Cherry Circle G-town	
Charles Logsdon	same	
David Gaither	6719 Frank Ott Rd	
Carol Webb	1156 Copperfield Dr.	

CHANGE ORDER

Order No. 1
Date: 9-13-2024
Agreement Date: 9-13-2024

NAME OF PROJECT: Corydon Ridge Rd Dual FM Check Valves and ARV Installation Project

OWNER: Town of Georgetown

CONTRACTOR: TRC LLC

The following changes are hereby made to the CONTRACT DOCUMENTS:

1. Removal of existing gate valves and replacement with new knife valves.

Justification:

During construction it was found the proposed air relief valves at the Rainelle Woods LS would not fit in the existing valve vault due to the size of the tapping sleeves. Replacing the gate valves with knife valves provided sufficient room for installation of the tapping sleeves.

Change to CONTRACT PRICE:

Original CONTRACT PRICE: $ 139,642.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDER $ 139,642.00

The CONTRACT PRICE due to this CHANGE ORDER will be (**increased**/decreased) by: $3,478.00.

The new CONTRACT PRICE including this CHANGE ORDER will be $ 143,120.00

Change to CONTRACT TIME:

The CONTRACT TIME will be (**increased**/decreased) by 90 calendar days. The date for completion of all work will be December 22, 2024 (date).

Requested By: ______________________ ______________________
(Contractor's Signature) (Date)

Recommended By: R O Woody Jr. 09/13/2024
(Engineer's Signature) (Date)

Accepted By: [signature] 09-16-2024
(Owner's Signature) (Date)

APPLICATION AND CERTIFICATE FOR PAYMENT

To (OWNER): Town of Georgetown

Project: Maplewood Bus Pk Lift Station

Application No: 1
Invoice No: 3051
Period To: 9/14/2024

From: Riley's Excavating LLC
PO Box 651
Georgetown, IN 47122

Via (Engineer):

Engineer's Project No:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	0.00	0.00
Approved this month (C.O. No. 1)	7,700.00	0.00
TOTALS	7,700.00	0.00
Net change by change orders	7,700.00	

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	ORIGINAL CONTRACT SUM	$	322,222.00
2.	Net change by Change Orders	$	7,700.00
3.	CONTRACT SUM TO DATE (LINE 1+/-2)	$	329,922.00
4.	TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	$	165,864.30
5.	RETAINAGE	$	16,586.43
6.	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	$	149,277.87
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	0.00
8.	SALES TAX	$	0.00
9.	CURRENT PAYMENT DUE	$	149,277.87
10.	BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$	180,644.13

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payment received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Riley's Excavating LLC
By: Jason Mi Date: 9-16-2024

State of: Kentucky County of: Jefferson
Subscribed and sworn to before me this 16th day of September 2024
Notary Public: Christy Lucas
My Commission expires: 8/22/2026

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..................................$149,277.87
(Attach explanation if amount certified differs from the amount applied for.)

ENGINEER:

By: R L Worth Jr. Date 09/16/2024

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

09/16/2024

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 1
Application Date: 9/14/2024
Period To: 9/14/2024
Engineer's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK BILLED FROM PREV APPLICATION (D+E+F)	WORK BILLED THIS PERIOD	MATERIALS STORED THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/ C)	BALANCE TO FINISH (C-G)	RETAINAGE
1	Mob/Demob	5,500	0	2,750	0	2,750	50	2,750	275
2	Bonds	13,200	0	13,200	0	13,200	100	0	1,320
3	Demolition	6,900	0	0	0	0	0	6,900	0
4	Gravel	2,163	0	0	0	0	0	2,163	0
5	Concrete Apron	4,669	0	0	0	0	0	4,669	0
6	8" Sanitary Sewer	797	0	0	0	0	0	797	0
7	4" Force Main	22,945	0	0	0	0	0	22,945	0
8	Manhole	3,400	0	0	0	0	0	3,400	0
9	Wet Well	157,849	0	110,494	0	110,494	70	47,355	11,049
10	Valve Vault	42,400	0	16,960	0	16,960	40	25,440	1,696
11	Canopy	12,000	0	0	0	0	0	12,000	0
12	Gate Valve w valve box	2,400	0	0	0	0	0	2,400	0
13	Electrical Controls	9,500	0	0	0	0	0	9,500	0
14	4" Conduit	6,500	0	0	0	0	0	6,500	0
15	Water Service & Yard Hydrant	2,700	0	0	0	0	0	2,700	0
16	Erosion Control	4,000	0	2,000	0	2,000	50	2,000	200
17	Seed and Straw	3,500	0	0	0	0	0	3,500	0
18	Gate & Fencing	7,500	0	0	0	0	0	7,500	0
19	Storm Pipe	14,300	0	14,300	0	14,300	100	0	1,430

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 1
Application Date: 9/14/2024
Period To: 9/14/2024
Engineer's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK BILLED FROM PREV APPLICATION (D+E+F)	WORK BILLED THIS PERIOD	MATERIALS STORED THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
0	0	0	0	0	0	0	***	0	0
CO1	Change Order 1	7,700	0	6,160	0	6,160	80	1,540	616
		329,922	**0**	**165,864**	**0**	**165,864**	**50**	**164,058**	**16,586**

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project: Maplewood Bus Pk Lift Station

On receipt by the undersigned of a check from Town of Georgetown in the sum of ONE HUNDRED FORTY NINE THOUSAND TWO HUNDRED SEVENTY SEVEN DOLLARS AND 87 CENTS (149,277.87) payable to Riley's Excavating LLC, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position, the undersigned has on the above referenced project to the following extent.

This release covers a progress payment for all labor, services, equipment and materials furnished to the project site or to Town of Georgetown through 9/14/2024 only and does not cover any retention, pending modifications and changes or items furnished after said date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers for all work, materials, equipment or services provided for or to the above referenced project up to the date of this waiver.

9-16-2024
(Date)

(Signature)

Project Manager
(Title)

CHANGE ORDER

Order No. 2
Date: 9-13-2024
Agreement Date: 9-13-2024

NAME OF PROJECT: Maplewood Business Park Lift Station Improvements

OWNER: Town of Georgetown

CONTRACTOR: Riley's Excavating LLC

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification: (Attach details)

Change to CONTRACT PRICE:

Original CONTRACT PRICE: $ 322,222.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDER $ 329,922.00

The CONTRACT PRICE due to this CHANGE ORDER will be (increased/(decreased) by:
$ 1,300.00 .

The new CONTRACT PRICE including this CHANGE ORDER will be $ 331,222.00

Change to CONTRACT TIME:

The CONTRACT TIME will be (increased)/(decreased) by 0 calendar days. The date for completion of all work will be January 26th, 2025 (date).

Approvals Required: To be effective this Order must be approved by the Federal agency if it changes the scope or objective of the PROJECT, or may otherwise be required by the SUPPLEMENTAL GENERAL CONDITIONS.

Requested By: Jason W Miller (Contractor's Signature) — 9/13/2024 (Date)

Recommended By: [signature] (Engineer's Signature) — 09/13/2024 (Date)

Accepted By: [signature] (Owner's Signature) — 09-16-2024 (Date)

Federal Agency Approval: ________ (If Applicable) — ________ (Date)

Riley's Excavating, LLC

PO Box 651 Georgetown, IN 47122
6211 IN 62 Lanesville, IN 47136
812-952-1275 Email: info@rileysllc.com

TO: Audrey Doherty
Heritage Engineering

DATE: 09/13/2024

RE: Maplewood Lift Station
Roof Drain and Rip Rap Change Order

While installing the wet well we encountered two roof drains from the adjacent building. These roof drains were aligned directly with the edge of the new headwall on the driveway culvert. During heavy rains, the water from these pipes could undermine the headwalls and driveway entrance. After discussing with the engineers, it was decided to reroute the pipes with 45 degree fittings and provide a small amount of riprap armoring in the ditch to dissipate the water and prevent future issues. Please see the pictures and pricing below as well as the invoices from Eckart Supply for the materials.

A. Roof Drain and Rip Rap Costs

Install 45 Degree Fittings and Reroute Pipe = $750.00
Install Rip Rap Armoring Around Headwall = $550.00

Total Cost: $1,300.00

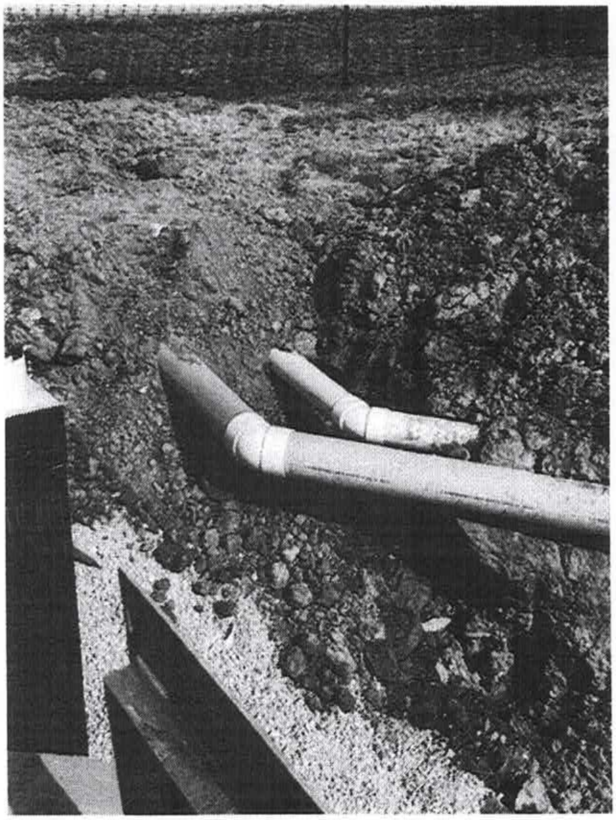
If you have any questions or comments, please contact me at (812) 896-7538.

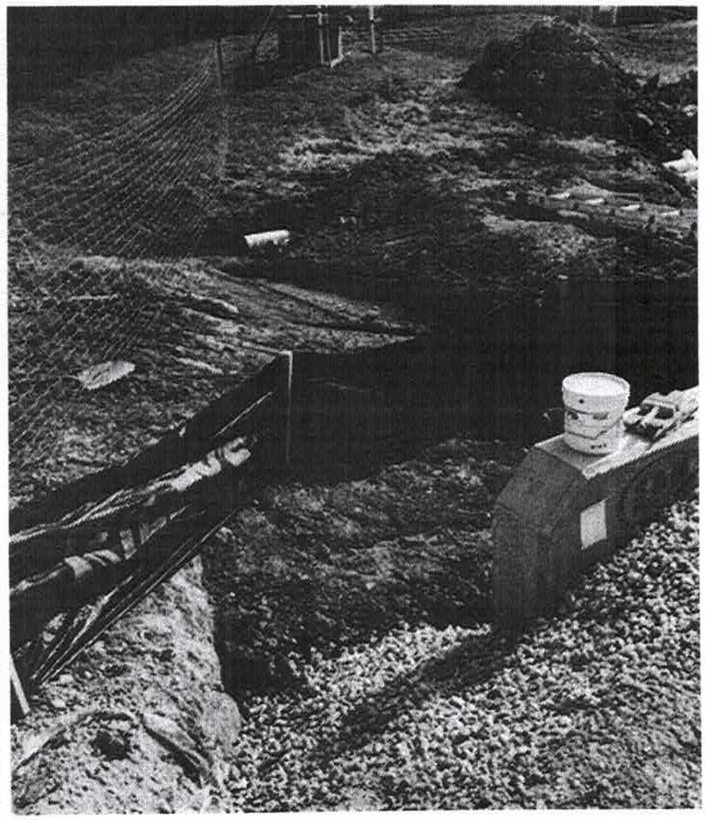
Sincerely,

Jason Miller
Estimator/Project Manager

Before:

After:





ECKART SUPPLY

Eckart Clarksville
1632 Broadway Street
CLARKSVILLE, IN 47129-7712
Phone 812-913-0300
Fax 812-913-0350

Invoice

INVOICE DATE	INVOICE NUMBER
09/11/2024	S101129331.001

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6268

PAGE NO.
1 of 1

BILL TO:

RILEY'S EXCAVATING
6515 RILEY RIDGE ROAD
LANESVILLE, IN 47136-9607

SHIP TO:

RILEY'S EXCAVATING
6515 RILEY RIDGE ROAD
LANESVILLE, IN 47136-9607

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
151	MAPLEWOOD LIFT		CORYDON SALESPERSON

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Curtis Higgs	COUNTER	2% 10th Net 25th	09/11/2024	09/11/2024

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	DWV 066 PVCDWV 6" 45 DEGREE ELL	40.304/ea	40.30
10ft	10ft	PLP 6PVCDWV10 6" X 10FT DWV SCH40 PVC PIPE	5.379/ea	53.79
2ea	2ea	DWV 016 PVCDWV 6" COUPLING	17.930/ea	35.86
		09-11-2024 10:04:45 AM S101129331.001 Chris CHRIS		

** REPRINT ** REPRINT ** REPRINT **

If paid by 10/10/2024 you may deduct $2.60
Invoice is due by 10/25/2024 net of any cash discount.
Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	129.95
S&H Charges	0.00
Tax	9.10
Payments	0.00
Amount Due	139.05

Printed By: SHAWNS on 9/13/2024 11:21:44 AM EDT

ECKART SUPPLY

Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968
Phone 812-738-3232
Fax 812-225-5247

Invoice

INVOICE DATE	INVOICE NUMBER
09/11/2024	S101129462.001

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968

PAGE NO. 1 of 1

BILL TO:

RILEY'S EXCAVATING
6515 RILEY RIDGE ROAD
LANESVILLE, IN 47136-9607

SHIP TO:

RILEY'S EXCAVATING
6515 RILEY RIDGE ROAD
LANESVILLE, IN 47136-9607

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
151	MAPLEWOOD LIFT		CORYDON SALESPERSON

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Nicholas Allen	COUNTER	2% 10th Net 25th	09/11/2024	09/11/2024

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	SEW 068 SEWER MAIN 8" 45DEGREE ELL	47.564/ea	47.56
1ea	1ea	HER 60020 QT HERCULES MED BODY CEMENT	15.946/ea	15.95
		09-11-2024 10:47:37 AM S101129462.001 Chris Tomes CHRIS TOMES		

** REPRINT ** REPRINT ** REPRINT **

If paid by 10/10/2024 you may deduct $1.27
Invoice is due by 10/25/2024 net of any cash discount.
Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	63.51
S&H Charges	0.00
Tax	4.45
Payments	0.00
Amount Due	67.96

Printed By: SHAWNS on 9/13/2024 11:22:19 AM EDT

PO BOX 127
Georgetown, IN 47122

Project: GEORGETOWN CCMG

Application No: 3
Invoice No: 15423
Invoice Date: 9/10/2024
Terms: Net 30
Due Date: 10/10/2024
Period To: 9/10/2024
Project No:
Contract Date:

From: Temple & Temple Excavating & Paving, Inc.
1367 South State Road 60
Salem, IN 47167
(812) 883-6644

Via(Architect/: Engineer)

For:

Contract sum..	176,988.52
Completed to date..................................	171,748.78
Retainage..	0.00
Total earned less retainage....................	171,748.78
Previous billings....................................	154,573.90
Current payment due.............................	17,174.88
Sales tax..	0.00
Total due...	17,174.88

09-16-2024

Town of Georgetown
PO BOX 127
Georgetown, IN 47122

Project: GEORGETOWN CCMG

Application No: 3
Invoice No: 15423
Invoice Date: 9/10/2024
Terms: Net 30
Due Date: 10/10/2024
Period To: 9/10/2024
Project No:
Contract Date:

From: Temple & Temple Excavating & Paving, Inc.
1367 South State Road 60
Salem, IN 47167
(812) 883-6644

Via(Architect/: Engineer)

For:

Description	Total Quantity	Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
Evergreen Way							
Clean Surface and Tack Coat	2,994	0.40	1,197.60	2,994	1,197.60	1,197.60	0.00
Surface Asphalt	259.48	74.00	19,201.52	259.48	19,201.52	19,201.52	0.00
Milling of Road	2,994	2.00	5,988.00	2,994	5,988.00	5,988.00	0.00
			26,387.12		26,387.12	26,387.12	0.00
Lois Lane							
Clean Surface and Tack Coat	953	0.40	381.20	953	381.20	381.20	0.00
Surface Asphalt	86	74.00	6,364.00	124.68	9,226.32	9,226.32	0.00
Demolition of Existing Roadway	1	27,657.40	27,657.40	1	27,657.40	27,657.40	0.00
Installation of Stone Base	650	20.00	13,000.00	650	13,000.00	13,000.00	0.00
Binder	172	68.00	11,696.00	170.47	11,591.96	11,591.96	0.00
Sidewalk, Curb and Gutter	315	58.00	18,270.00	315	18,270.00	18,270.00	0.00
			77,368.60		80,126.88	80,126.88	0.00
Maple Grove Court							
Clean Surface and Tack Coat	153	0.40	61.20	153	61.20	61.20	0.00
Surface Asphalt	14	74.00	1,036.00	36.29	2,685.46	2,685.46	0.00
Milling of Road	153	2.00	306.00	153	306.00	306.00	0.00
			1,403.20		3,052.66	3,052.66	0.00
Robin Road							
Clean Surface and Tack Coat	1,067	0.40	426.80	1,067	426.80	426.80	0.00
Surface Asphalt	96	74.00	7,104.00	89.81	6,645.94	6,645.94	0.00
Milling of Road	1,067	2.00	2,134.00	1,067	2,134.00	2,134.00	0.00
			9,664.80		9,206.74	9,206.74	0.00
Sprecher Alley							
Clean Surface and Tack Coat	1,333	0.40	533.20	1,333	533.20	533.20	0.00
Surface Asphalt	120	74.00	8,880.00	100.35	7,425.90	7,425.90	0.00
Milling of Road	1,333	2.00	2,666.00	1,333	2,666.00	2,666.00	0.00
			12,079.20		10,625.10	10,625.10	0.00
Wissman Road							
Clean Surface and Tack Coat	2,489	0.40	995.60	2,489	995.60	995.60	0.00

Project: GEORGETOWN CCMG

PO BOX 127
Georgetown, IN 47122

From: Temple & Temple Excavating & Paving, Inc.
1367 South State Road 60
Salem, IN 47167
(812) 883-6644

Via(Architect/: Engineer)

Application No: 3
Invoice No: 15423
Invoice Date: 9/10/2024
Terms: Net 30
Due Date: 10/10/2024
Period To: 9/10/2024
Project No:
Contract Date:

For:

Description	Total Quantity	Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
Wissman Road							
Milling of Road	2,489	2.00	4,978.00	2,489	4,978.00	4,978.00	0.00
			22,549.60		17,851.34	17,851.34	0.00
Town Shop Access Repair							
Clean Surface and Tack Coat	80	0.40	32.00	80	32.00	32.00	0.00
Surface Asphalt	7	74.00	518.00	8	592.00	592.00	0.00
Milling of Road	80	2.00	160.00	80	160.00	160.00	0.00
Binder	14	68.00	952.00	17.07	1,160.76	1,160.76	0.00
			1,662.00		1,944.76	1,944.76	0.00
Town Shop Parking Area							
Clean Surface and Tack Coat	1,215	0.40	486.00	1,215	486.00	486.00	0.00
Surface Asphalt	109	74.00	8,066.00	112.05	8,291.70	8,291.70	0.00
Milling of Road	1,215	2.00	2,430.00	1,215	2,430.00	2,430.00	0.00
Binder	219	68.00	14,892.00	166.86	11,346.48	11,346.48	0.00
			25,874.00		22,554.18	22,554.18	0.00
			176,988.52		171,748.78	171,748.78	0.00

Cornerstone Masonry, Inc.

7606 S Lewis Road

Pekin, IN 47165

Established In 1997

Brick, Block & Stone Masonry

Residential & Commercial

Marc Beach

812-896-1045

August 24, 2024

Masonry Estimate **Page 1/1**

For: Town of Georgetown
Reny Keener
Town Manager

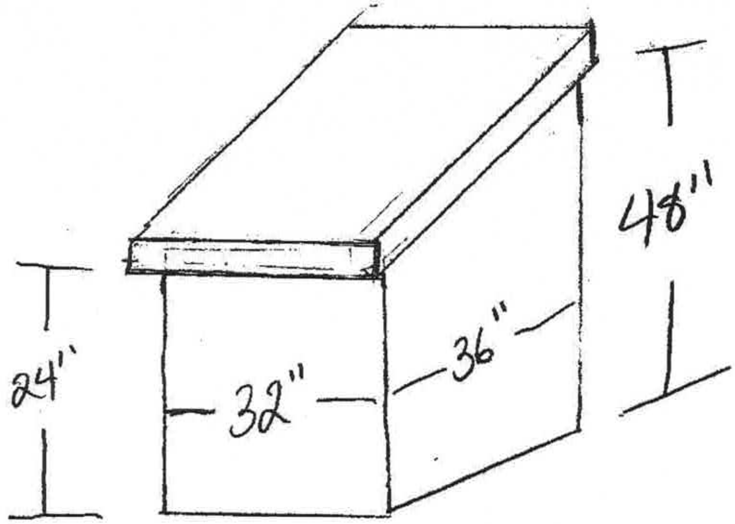
Project: Donner Monument
Ashley Mariah Memorial Park
7107 Peachtree Lane,
Georgetown, Indiana.

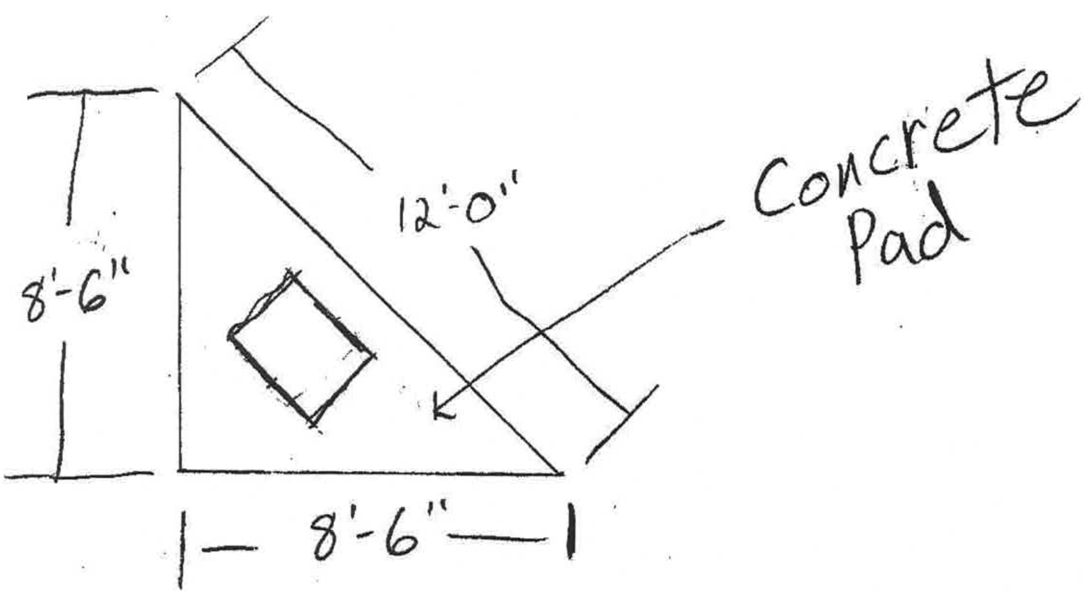
Scope of work:
Dig and poor foundation pad (triangle shape, side lengths 8'-6"x 8'-6"x 12'-0")
With rebar reinforcement as needed.
Lay brick monument base Approximately 2'-8"x 2'-8" with sloped top
24" tall short side 48" tall high side.
Caped with limestone.
See attached sketch.

Estimate Total-----------------------------------$7,275.00

Estimate Good for 90 Days.

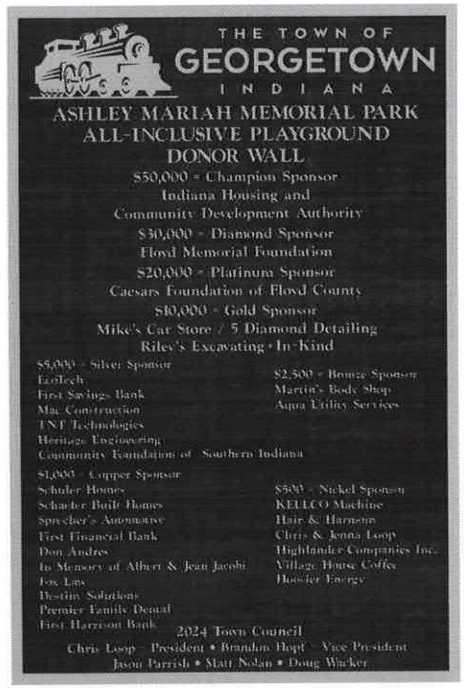
Thanks,
Marc Beach
Cornerstone Masonry


48"
24"
32"
36"


Concrete Pad
12'-0"
8'-6"
8'-6"

Artwork Approval Form

30"X20" ALUMINUM PLAQUE RAISED LETTERS
ALUMINUM BEVELED EDGE WITH BLACK BACKGROUND
COST $2,004.84



Signs Of The Times

Before signing this Artwork Approval Form, please be sure to review your proof carefully and confirm that every detail on your proof is correct including wording, dates, spelling, punctuation, capitalization, color choices, layout and graphics. We do our best to alert you to color choices we think will make wording difficult to read. Ultimately, it is the responsibility of the customer to choose their colors. Since all computer monitors and devices display color differently, we cannot guarantee print colors will match colors viewed on screen. For these reasons, we do not accept returns bas[redacted] do we accept returns for approved proof errors. If Pantone colors are specified, they will be matched according to Pantone specifications and be matched as close as possible. All artwork is property o[redacted]nd is protected by copyright laws.

APPROVAL SIGNATURE

DATE