

**Town of Georgetown
Regular Meeting
August 18, 2025
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: Julia Keibler, Haley James, Bob Woosley, Reny Keener, and Travis Speece.

Members not present: Kristi Fox

Approval of Minutes

Doug Wacker made a motion to approve the regular Town Council Meeting Minutes from July 21, 2025. Seconded by Jason Parrish and approved 5-0.

Matt Nolan made a motion to approve the Budget Meeting Minutes from July 31, 2025. Seconded by Chris Loop and approved 4-0-1. Doug Wacker abstains.

Matt Nolan made a motion to approve the Budget Meeting Minutes from August 7, 2025. Seconded by Brandon Hopf and approved 5-0.

Agenda Items

Recognition of FKCC Softball Team

The players, coaches, and parents are all in attendance tonight. Chris Loop called every player up to receive a proclamation and a key to the Town wishing them a great job. August 18th is officially the FKCC Champions day.

Clerk Treasurer - Julia Keibler

Haley's Mileage Reimbursement

Haley James had to travel to Salem and New Albany to help Kristi Fox with documents for the house at 9090 State Road 64. Haley's total miles were 89.40 with a reimbursement amount of \$43.80.

Chris Loop made a motion to approve Haley James' mileage reimbursement for \$43.80. Seconded by Matt Nolan and approved 5-0.

LMH Invoice – 1618 Canal Lane – New Town Hall

LMH Architecture has submitted an invoice for \$60,912.50.

Doug Wacker made a motion to approve the invoice from LMH Architecture for \$60,912.50. Seconded by Chris Loop and approved 5-0.

Pay App #5 - Maplewood Business Park Lift Station Invoice

This project is finished, and this amount is the remaining retainage. This invoice is for \$35,298.08.

Matt Nolan made a motion to approve Pay Application #5 from Riley's Excavating LLC for \$35,298.08. Seconded by Brandon Hopf and approved 5-0.

RDC Budget

The RDC approved the budget presented by Julia Kiebler at their meeting this evening. Jason Parrish suggests adding an additional \$30,000.00 for land purchase just to be safe. Chris Loop suggests changing land purchase to \$150,000.00 instead of \$100,000.00. Jason Parrish and Reny Keener would like to increase the façade grant budget to \$70,000.00.

Chief of Police -Travis Speece

National Night out was a success and State mandated training is being completed right now for all of the officers. The Police Department is compliant with all trainings.

R-25-08- Resolution To Sell The 2021 Tesla

This resolution will allow us to transfer and sell the 2021 Telsa Model Y to the Town of Daleville for the purchase price of \$30,000.00.

First Reading of R-25-08

R-25-08, Allows for the sale of surplus property and transfer of property between governmental bodies.

Jason Parrish made a motion to approve R-25-08. Seconded by Brandon Hopf and approved 5-0.

Quote from Akins Ford Dodge for a 2025 Ford Explorer

Travis would like to use the \$30,000.00 from the sale of the Tesla and the \$27,000.00 from insurance for the totaled 2020 explorer. Both of these funds will cover the purchase of this new vehicle. This does not include the upfitting work. When we receive the \$30,000.00 from the sale of the Tesla it will go back into the General Fund.

Chris Loop made a motion to approve the purchase of the 2025 Ford Explorer for \$48,950.00 and for \$30,000.00 to be paid from the General Fund and the remaining to be paid from the Gaming Fund. Seconded by Doug Wacker and approved 5-0.

Town Manager- Reny Keener

Readi 2.0 Funding

This grant is still on hold.

Lilly Foundation

This grant is still on hold, and we may need to resubmit documents because the RDA has created their own score card.

Tourism Grant

This grant will be submitted as soon as the resolution is passed.

Homeland Security Grant

This grant is due September 24, 2025. This grant is for access control and security cameras.

Floyd Memorial Foundation

Reny Keener plans to apply for this grant to help pay for the construction costs of the Community Center in the new Town Hall's basement.

Light Post Banners Along State Road 64

This project was approved by Duke Energy but for different heights on each pole. Reny Keener asked Duke Energy to send an approval stating which poles can be used and all at the same height. This item will be brought back up at a future meeting.

Town Beautification

Lincoln Springs donated eight more trees to the Town making that a total of 19 trees donated this year. Five trees have been planted at Georgetown Park, three at future Town Hall, and one

Christmas tree was added at the future Town Hall. Chris Loop suggests adding Lincoln Springs to the donor wall.

R-25-09 - A Resolution to sell Public Works Equipment

There is a trailer that has been sitting for years and never been used. Reny Keener would like to sell this trailer and buy a multi-use trailer if all the other items he has listed sells. Those other items are a bushhog for \$1,200.00, Miller Welder for \$8,000.00, a 2006 dump truck for \$15,000.00 and a 2012 utility trailer for \$5,000.00. Reny Keener has received a quote for the trailer he wants, and it is quoted at \$7,853.50. The sale of these items would pay for the new trailer.

First Reading of R-25-09, A Resolution for Sale of Personal Property – Public Works Items

Matt Nolan made a motion to approve R-25-09, A Resolution for Sale of Personal Property – Public Works Items. Seconded by Doug Wacker and approved 5-0.

Softball League

The fall corporate league has started, and we have five teams registered. This is the second season this year.

Town Hall Parking Lot Parking Signs

Railes and Ale's have officially opened and at times the parking lot can be completely full. The clerk's office has experienced not having their usual parking spaces available and customers have come into Town Hall complaining about not having parking spots available for them to pay their bill. Reny Keener would like to ask the Council if we could add a few signs saying, "Town Hall customer parking from 8am-4pm only". This item will be tabled to allow further review.

Town Attorney- Kristi Fox

Kristi Fox is not in attendance tonight, but Chris Loop is going to speak for her. Last month, the Town Council approved the replacement of Don Lopp's contract (Beacon Consulting, LLC), but it was an amendment. Kristi Fox asked that the Town Council vote again and change their language in their motion to say they approve the amendment not the replacement of his contract.

Chris Loop made a motion to approve the amendment to Beacon Street Consulting's contract, and not to exceed 24 hours and to be paid from the General Fund 1101. Seconded by Jason Parrish and approved 4-1. Doug Wacker is opposed.

Town Engineer - Bob Woolsey

Pay App # 2 – Ashley Mariah Park

All work is complete, and this will close out the project. The invoice is for \$7,230.00. Bob Woosley recommended approval.

Matt Nolan made a motion to approve Pay App #2 from Temple and Temple for \$7,230.00. Seconded by Chris Loop and approved 5-0.

CCMG (Libs Paving)

All work is finished but we added two change orders. At the July meeting we approved Change Order # 1 which is adding speed humps along Lois Lane and a speed hump on Mary Collins Way.

Change Order #2 is shoulder improvements at Blossom Lane/ Frank Ott Road and to pave the new area over the new culvert on Marci Lane.

Chris Loop made a motion to approve Libs Paving Change Order #2 for \$4,300.00. Seconded by Brandon Hopf and approved 5-0.

Sidewalk Improvements

Plans went out for bidding, and we will open bids at the September meeting.

9210 State Road 64

This property is getting a lot of runoff from Georgetown-Greenville Road. Water rushes over the top of the swell, runs down into their yard and hits the home. Bob Woosley suggested the Town put about 95 feet of curb on the back of the paved swell. Bob Woosley would like approval to solicit quotes for this project.

Plan Commission

Nothing to report.

Redevelopment Commission

The RDC approved a CCF grant for Rails and Ale's, discussed the 2026 budget, and reviewed the Redevelopment Plan.

Old Business

Nothing to Report.

New Business/Agenda Items

R-25-10 A Resolution Requesting Funds for Pickleball Courts

This Resolution is needed to attach to the SoIN Tourism Grant paperwork. This exact resolution was passed last year but it has been updated with a timeline and the funding numbers. We are asking for \$150,000.00 to be used for pickleball courts.

First Reading R-25-10 – A Resolution of the Georgetown Town Council Requesting Funds from the Clark-Floyd Counties Convention & Tourism Bureau to Pay Costs of a Project Designed to Promote Tourism in the Town of Georgetown, Indiana. (Georgetown Park Pickleball Courts)

Doug Wacker made a motion to approve R-25-10, A Resolution of the Georgetown Town Council Requesting Funds from the Clark-Floyd Counties Convention & Tourism Bureau to Pay Costs of a Project Designed to Promote Tourism in the Town of Georgetown, Indiana. (Georgetown Park Pickleball Courts). Seconded by Matt Nolan and approved 5-0.

Request from Guerin Woods- Joel Henderson

Joel Henderson would like to add four 10 mph speed limit signs throughout Guerin Woods instead of the Town's required 20 mph. The police department is ok with this request. A new ordinance will need to be prepared for this item to allow it to be changed to 10 mph. The streets are Unrue and Christiani.

Chris Loop made a motion to purchase four new speed limit signs with a budget not to exceed \$250.00 and for this to be paid from the LRS Fund. Seconded by Jason Parrish and approved 5-0.

Community Action of Southern Indiana – Board Member Nomination

Chris Loop would like to volunteer for this position.

Doug Wacker made a motion to approve Chris Loop to the Southern Indiana Community Action Board. Seconded by Matt Nolan and approved 4-0-1. Chris Loop abstained.

Update on Waterfront District – The Wheatley Group

The Wheatley Group is in attendance tonight and gave an update on this process. Kristi Fox is concerned that it says Reny Keener will develop policies and procedures for permits under Section 3. She would like that changed from Reny Keener to the Town Council. Reny Keener can assist with preparing but the Town Council should adopt and approve.

Claims Docket

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

Miscellaneous Business

John Beams -Destination Georgetown

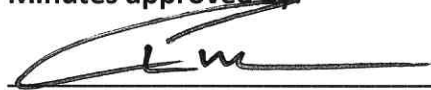
Destination Georgetown would like to request the release of their second round of funding and gave an update on the Whistle Stop event coming up for Labor Day weekend.

Matt Nolan made a motion to approve releasing the second half of funds for Destination Georgetown for \$12,500.00. Seconded by Doug Wacker and approved 5-0.

Adjournment

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

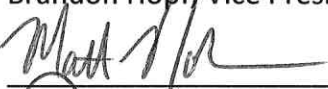
Minutes approved by:



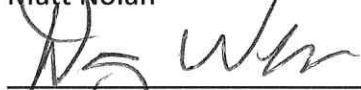
Christopher Loop, President



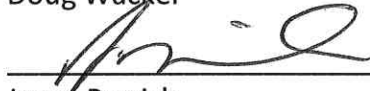
Brandon Hopf, Vice President



Matt Nolan



Doug Wacker



Jason Parrish

Attest:



Julia Keibler, Clerk Treasurer

Personal Vehicle Mileage Reimbursement Report

Department: Clerks office

Date of Report: 8-18-25

| | |
|-------------|---------|
| Total Miles | 89.40 |
| Rate | .49 |
| Amount | \$43.80 |

Town Council Approval:

2

Date: 8-18-25



Invoice

LMH+MAR Architecture
12808 Townepark Way, Suite 200
Louisville, Kentucky 40243
502.581.0570

Date

8/1/25

Invoice #

TOG2501-02

Client Information

Mr. Chris Loop
Town of Georgetown
9111 State Road 64
Georgetown, IN 47122

Project Information

Town of Georgetown
Renovation of Methodist Church to
New Town Hall and Storage Building
Georgetown, Indiana

| Total Fee | Terms | LMH Project Number | Rep | PO Number |
|------------------|-----------------------|--------------------|------------|-----------|
| \$129,500 | Due on Receipt | TOG2501 | TGM | |

| Item | Description | Rate | % Previous | % Complete to Date | Amount |
|------|-------------------------------|-----------|------------|--------------------|-----------|
| SD-C | Schematic Design Activities | 31,775.00 | 50.00% | 100.00% | 15,887.50 |
| DD-C | Design Development Activities | 31,775.00 | | 100.00% | 31,775.00 |
| CD-C | Contract Documents | 53,000.00 | | 25.00% | 13,250.00 |
| CA-C | Construction Administration | 12,950.00 | | 0.00% | 0.00 |

 08-18-25

Please make all checks payable to LMH Architecture, PLLC.
Send to the address above.
Should you have any questions or require further information
please contact Nick at 502.581.0570

Balance Due \$60,912.50

APPLICATION AND CERTIFICATE FOR PAYMENT

To (OWNER): Town of Georgetown

Project: Maplewood Bus Pk. Lift Station

Application No: 5

Invoice No: 6463

Period To: 6/27/2025

From: Riley's Excavating LLC

Via (Architect):

PO Box 651

Georgetown, IN 47122

Architect's Project No:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|-----------------------------|------------------|-------------|
| Approved previous months | 30,758.75 | 0.00 |
| Approved this month | 0.00 | 0.00 |
| TOTALS | 30,758.75 | 0.00 |
| Net change by change orders | 30,758.75 | |

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 | \$ | 30,758.75 |
| 3. CONTRACT SUM TO DATE (LINE 1+/-2) | \$ | 352,980.75 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet) | \$ | 352,980.75 |
| 5. RETAINAGE | \$ | 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5) | \$ | 352,980.75 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | 317,682.67 |
| 8. SALES TAX | \$ | 0.00 |
| 9. CURRENT PAYMENT DUE | \$ | 35,298.08 |
| 10. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) | \$ | 0.00 |

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

Date: 6-27-2025

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect'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.....\$

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: Engineer:

By: *[Signature]*

Date: 08/12/2025

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.

State of: *Kentucky* County of: *Jefferson*
 Subscribed and sworn to before me this *27th* day of *June* 2025
 Notary Public *[Signature]*
 My Commission expires: *8/22/2025*

CONTINUATION SHEET

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

Application Number: 5
 Application Date: 6/27/2025
 Period To: 6/27/2025
 Architect'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/ FINISH (C-G)) | RETAINAGE |
| 1 | Mob/Demob | 5,500 | 5,500 | 0 | 0 | 5,500 | 100 | 0 |
| 2 | Bonds | 13,200 | 13,200 | 0 | 0 | 13,200 | 100 | 0 |
| 3 | Demolition | 6,900 | 6,900 | 0 | 0 | 6,900 | 100 | 0 |
| 4 | Gravel | 2,163 | 2,163 | 0 | 0 | 2,163 | 100 | 0 |
| 5 | Concrete Apron | 4,669 | 4,669 | 0 | 0 | 4,669 | 100 | 0 |
| 6 | 8" Sanitary Sewer | 797 | 797 | 0 | 0 | 797 | 100 | 0 |
| 7 | 4" Force Main | 22,945 | 22,945 | 0 | 0 | 22,945 | 100 | 0 |
| 8 | Manhole | 3,400 | 3,400 | 0 | 0 | 3,400 | 100 | 0 |
| 9 | Wet Well | 157,849 | 157,849 | 0 | 0 | 157,849 | 100 | 0 |
| 10 | Valve Vault | 42,400 | 42,400 | 0 | 0 | 42,400 | 100 | 0 |
| 11 | Canopy | 12,000 | 12,000 | 0 | 0 | 12,000 | 100 | 0 |
| 12 | Gate Valve w valve box | 2,400 | 2,400 | 0 | 0 | 2,400 | 100 | 0 |
| 13 | Electrical Controls | 9,500 | 9,500 | 0 | 0 | 9,500 | 100 | 0 |
| 14 | 4" Conduit | 6,500 | 6,500 | 0 | 0 | 6,500 | 100 | 0 |
| 15 | Water Service & Yard Hydrant | 2,700 | 2,700 | 0 | 0 | 2,700 | 100 | 0 |
| 16 | Erosion Control | 4,000 | 4,000 | 0 | 0 | 4,000 | 100 | 0 |
| 17 | Seed and Straw | 3,500 | 3,500 | 0 | 0 | 3,500 | 100 | 0 |
| 18 | Gate & Fencing | 7,500 | 7,500 | 0 | 0 | 7,500 | 100 | 0 |
| 19 | Storm Pipe | 14,300 | 14,300 | 0 | 0 | 14,300 | 100 | 0 |

CONTINUATION SHEET

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

Application Number: 5
 Application Date: 6/27/2025
 Period To: 6/27/2025
 Architect'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/ FINISH (C-G)) | RETAINAGE |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | *** | 0 |
| CO1 | Change Order 1 | 7,700 | 7,700 | 0 | 0 | 7,700 | 100 | 0 |
| CO2 | Change Order 2 | 1,300 | 1,300 | 0 | 0 | 1,300 | 100 | 0 |
| CO3 | Change Order 3 | 4,584 | 4,584 | 0 | 0 | 4,584 | 100 | 0 |
| CO4 | Change Order 4 | 1,925 | 1,925 | 0 | 0 | 1,925 | 100 | 0 |
| 01 | 0 | 0 | 0 | 0 | 0 | 0 | *** | 0 |
| CO5 | Change Order 5 | 15,250 | 15,250 | 0 | 0 | 15,250 | 100 | 0 |
| | | 352,981 | 352,981 | 0 | 0 | 352,981 | 100 | 0 |

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 THIRTY FIVE THOUSAND TWO HUNDRED NINETY EIGHT DOLLARS AND 08 CENTS (35,298.08) 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.

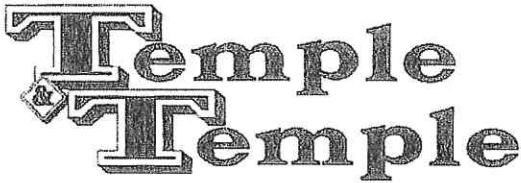
This release covers a progress payment for all labor, services, equipment and materials furnished to the project site or to Town of Georgetown through 6/27/2025 only and does not cover any retention, pending modifications and changes or items furnished after said date. Before any recipient of this document 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.

6-27-2025
(Date)

John W. Min
(Signature)

Estimator
(Title)



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

Invoice: 16522

EXCAVATING & PAVING, INC.

1367 South State Road 60 * Salem, IN 47167
PH: 812-883-6644 * FAX: 812-883-6664

Sold
to

Town of Georgetown
PO BOX 127
Georgetown, IN 47122

Ship
to

Ashley Mariah Park Improvement

INVOICE

Job No:

| Account | P.O. Num | Ship Via | Ship Date | Terms | Invoice Date | Page |
|---------|----------|----------|-----------|--------|--------------|------|
| TOWNG | | | | Net 30 | 8/14/25 | 1 |

| Quantity | Unit | Description | Unit Price | Extended Price |
|----------|------|--|------------|----------------|
| 1 | | Install approximately 400 square feet of 4" sidewalk to match the sidewalk on site | 7,230.00 | 7,230.00 |

B. L. H. H.

Matt T. H.

[Signature]
08-18-25

[Signature]

Subtotal 7,230.00

Total \$7,230.00

TERMS: 1-1/2% Finance Charge on Accounts 30 days past due. 1-1/2% is an Annual Percentage Rate of 18%.

CHANGE ORDER

Order No. 2

Date: 8/19/2025

Agreement Date: 4/29/2025

NAME OF PROJECT: Georgetown Paving CCMG 2025-01 Improvements Project

OWNER: Town of Georgetown

CONTRACTOR: Libs Paving Co., Inc.

The following changes are hereby made to the CONTRACT DOCUMENTS:

- 1. Blossom Lane/Frank Ott: A shoulder does not exist along the east side of Blossom Lane at the intersection of Frank Ott Road. Work will be performed to add an 8" dense grade stone shoulder. Cost = \$4,300.00*

Change to CONTRACT PRICE:

Original CONTRACT PRICE: \$ 354,648.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDER \$ 395,848.00

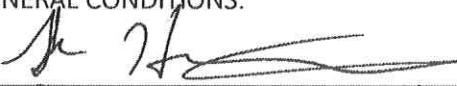
The CONTRACT PRICE due to this CHANGE ORDER will be (increased/(decreased) by: \$4,300.00

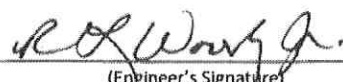
The new CONTRACT PRICE including this CHANGE ORDER will be \$ 400,148.00

Change to CONTRACT TIME:

The CONTRACT TIME will be (increased)/(decreased) by 0 calendar days. The date for completion of all work will be _____ (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:  8/19/25
(Contractor's Signature) (Date)

Recommended By:  August 19, 2025
(Engineer's Signature) (Date)

Accepted By: _____
(Owner's Signature) (Date)



RE: Georgetown CCMG- Additional work to date

From Bob Woosley <bwoosley@heritageeng.com>

Date Thu 8/28/2025 10:54 AM

To Chris Loop <chris.loop@georgetown.in.gov>

Cc Julia Keibler <julia.keibler@georgetown.in.gov>

 1 attachment (66 KB)

CO No 2 - CCMG 2025-01 Road Paving Project 08.28.25.pdf;

Chris,

Attached is CO No 2 for your signature. This was approved at your last Council meeting.

Please sign and return to me. I will need to send this to INDOT as part of our closeout of the project.

Thank you,

Bob



Robert L. Woosley Jr., P.E.

President

603 North Shore Dr, Suite 204
Jeffersonville, IN 47130 | P: 812-280-8201
M: (502) 727-0079

642 South Fourth St, Suite 100
Louisville, KY 40202 | P: 502-562-1412
www.heritageeng.com

From: Luke Hildenbrand <lhildenbrand@libspaving.com>

Sent: Thursday, August 28, 2025 10:49 AM

To: Bob Woosley <bwoosley@heritageeng.com>

Subject: RE: Georgetown CCMG- Additional work to date

Bob,

I thought I did, but apparently I just scanned it and never sent it back. Attached Co is attached.

Luke Hildenbrand, P.E.

Project Manager

Libs Paving Co., Inc.

Office: (812) 944-8942

Cell: (812) 914-1901

www.libspaving.com**From:** Bob Woosley <bwoosley@heritageeng.com>**Sent:** Thursday, August 28, 2025 10:46 AM**To:** Luke Hildenbrand <lhildenbrand@libspaving.com>**Subject:** RE: Georgetown CCMG- Additional work to date

Did you ever send me back a signed copy of CO No. 2?

Thanks,

**Robert L. Woosley Jr., P.E.**

President

603 North Shore Dr, Suite 204

Jeffersonville, IN 47130 | P: 812-280-8201

M: (502) 727-0079

642 South Fourth St, Suite 100

Louisville, KY 40202 | P: 502-562-1412

www.heritageeng.com**From:** Bob Woosley**Sent:** Tuesday, August 19, 2025 7:56 AM**To:** Luke Hildenbrand <lhildenbrand@libspaving.com>**Cc:** Luke Severance <lseverance@heritageeng.com>; Julia Keibler <julia.keibler@georgetown.in.gov>; Building Department <buildingdept@georgetown.in.gov>; Reny Keener (reny.keener@georgetown.in.gov) <reny.keener@georgetown.in.gov>; Chris Loop (chris.loop@georgetown.in.gov) <chris.loop@georgetown.in.gov>; Brandon Hopf <brandon.hopf@georgetown.in.gov>; Jason Parrish <jason.parrish@georgetown.in.gov>; Doug Wacker <doug.wacker@georgetown.in.gov>; Matt Nolan <matt.nolan@georgetown.in.gov>; Jamie Schillmiller <jamie.schillmiller@georgetown.in.gov>**Subject:** RE: Georgetown CCMG- Additional work to date

Luke,

Please find attached Change Order No. 2 for your signature. The Town Council met last night and approved moving forward with the shoulder work at the corner of Blossom Ln and Frank Ott Road. The Marci Lane work will not be completed at this time.

Please sign and return this CO No. 2 and will have the Town Council president sign and return to you for your records.

Once this work is completed we can close out the project.

Thank you,

Bob Woosley, P.E.

Town Engineer

Georgetown, IN



Robert L. Woosley Jr., P.E.

President

603 North Shore Dr, Suite 204

Jeffersonville, IN 47130 | P: 812-280-8201

M: (502) 727-0079

642 South Fourth St, Suite 100

Louisville, KY 40202 | P: 502-562-1412

www.heritageeng.com

From: Luke Hildenbrand <lhildenbrand@libspaving.com>

Sent: Friday, August 8, 2025 2:15 PM

To: Bob Woosley <bwoosley@heritageeng.com>

Cc: Luke Severance <lseverance@heritageeng.com>; Julia Keibler <julia.keibler@georgetown.in.gov>; Building Department <buildingdept@georgetown.in.gov>; Reny Keener (<reny.keener@georgetown.in.gov> <reny.keener@georgetown.in.gov>; Chris Loop (<chris.loop@georgetown.in.gov> <chris.loop@georgetown.in.gov>; Brandon Hopf <brandon.hopf@georgetown.in.gov>; Jason Parrish <jason.parrish@georgetown.in.gov>; Doug Wacker <doug.wacker@georgetown.in.gov>; Matt Nolan <matt.nolan@georgetown.in.gov>; Jamie Schillmiller <jamie.schillmiller@georgetown.in.gov>

Subject: RE: Georgetown CCMG- Additional work to date

Bob,

I'm finally getting back to this.

1. Frank Ott digout and install 8" stone - \$4,300
2. Marci Lane- Digout excess stone, mill asphalt edges for tie-ins and 4" of HMA - \$6,900

Let me know if you have any questions or need anything else. Thanks

Luke Hildenbrand, P.E.

Project Manager

Libs Paving Co., Inc.

Office: (812) 944-8942

Cell: (812) 914-1901

www.libspaving.com

From: Bob Woosley <bwoosley@heritageeng.com>

Sent: Wednesday, July 23, 2025 11:10 AM

To: Luke Hildenbrand <lhildenbrand@libspaving.com>

Cc: Luke Severance <lseverance@heritageeng.com>; Julia Keibler <julia.keibler@georgetown.in.gov>; Building Department <buildingdept@georgetown.in.gov>; Reny Keener (reny.keener@georgetown.in.gov) <reny.keener@georgetown.in.gov>; Chris Loop (chris.loop@georgetown.in.gov) <chris.loop@georgetown.in.gov>; Brandon Hopf <brandon.hopf@georgetown.in.gov>; Jason Parrish <jason.parrish@georgetown.in.gov>; Doug Wacker <doug.wacker@georgetown.in.gov>; Matt Nolan <matt.nolan@georgetown.in.gov>; Jamie Schillmiller <jamie.schillmiller@georgetown.in.gov>

Subject: RE: Georgetown CCMG- Additional work to date

Luke,

I would like to get pricing from you for two additional items:

1. Add DGA shoulder at the corner of Blossom Ln and Frank Ott Road. This is the one we looked at previously. See attached schematic.
2. Pave area along Marci Lane across from the Post Office where a new culvert was installed by the Town. See picture below.