

**BOARD OF PUBLIC WORKS AND SAFETY  
MUNCIE, INDIANA**

**BOARD OF PUBLIC WORKS & SAFETY**

**Muncie, IN**

1. Time and Place
2. Pledge of Allegiance
3. Roll Call Members Present
4. Approval of the February 24, 2021 Meeting
5. Consideration Register of Claims
6. Innovation Connector Contract to administer Covid Small Business Grants
7. Open Quotes for City Hall Lobby Renovation
8. Open Bids for Centennial Avenue Resurfacing Improvements and Jackson/
9. Open Demolition Quotes for 31 properties
10. CHDO Operating Assistance Written Agreement Amendment
11. Sub-recipient Written Agreement Second Amendment PY 2020 Down-Payment and/or Closing-Cost Assistance Program PathStone Corporation
12. Street Closure Application Muncie Downtown Development Partnership
13. Memorandum of Understanding for Ross Community Center Sidewalks
14. Amendment to Easement for AEP
15. Noise Exemption Authorization Application from "Muncie Men's Ruby Team" BSU
16. VW Project Funding Agreement Number VWL2-024
17. Noble County Inter-Local Agreement
18. Amendment to Contract of Asbestos Inspection & Abatement Services 2020-CBDG-C-001
19. Tyler Technologies Amendment
20. Adjournment

**BOARD OF PUBLIC WORKS & SAFETY**

**CITY OF MUNCIE, STATE OF INDIANA**

**March 3, 2021 Minutes**

1. **Time and Place:** Board of Public Works and Safety. City of Muncie, State of Indiana, at 9:00 a.m. President Linda Gregory called the meeting to order.
2. **Pledge of Allegiance**
3. **Roll Call Members Present:** Linda Gregory, Lola Mauer, and Ted Baker.
4. **Board of Works Minutes for February 24, 2021:** Gregory motioned to approve February 24, 2021 Minutes as is. Motion approved by Lola Mauer. Motion second by Ted Baker. Motion passed by voice vote.
5. **Consideration Register of Claims:** Craig Wright, City Controller brought forth to attention **Page 10** EMS Department Equipment Lease/Rental Payments for **TCF Equipment Finance, Inc.** for payment for ambulance. The next two claims brought forth included **Page 11** Police Department for Super Fleet MasterCard for **\$18,696.15** for the Muncie Police Department monthly gasoline charge. **Page 16** combined payment for **Cargill Incorporated** for untreated salt and **K-Tech Specialty Coatings, Inc.** for Beet Heet for **\$34,535.15** this is our half of the total salt purchases this year. Muncie Sanitary District pays the other half.

Linda Gregory asked a question on Page #18 CDBG Grant Delaware County Senior Citizens Center there are two invoices with dates of 3/26/21 is this a typo or are we paying in advance. City Controller replied they are paying invoices in advance. Are there any comments or questions from the public.

Jerry Wise arose with questions regarding claims this week.

Wise asked for clarification to items on **Pages 2** Information Technology claim **Munission, LLC** **\$3,646.00** City Controller answered they were formally E-Gov this is our annual payment for License, Maintenance and Hosting. **Page #3** General Fund Attorney, Other Services & Charges for **Bose General Fund**, City Council Delk McNalley LLP **\$2,575.00** City Controller answered attorney fees for City

**BOARD OF PUBLIC WORKS AND SAFETY  
MUNCIE, INDIANA**

Council. **Page #7** Police Department, Investigations **Intelligent Video Solutions \$1,995.00** City Controller replied they ran 1,000 feet of cable to their four interview rooms. **Page #17** Edit Fund for **ECI Small Business Development Center \$15,000.00** local match from State or Federal will match the other amount. Gregory entertained a motion to approve. Motion approved to accept **318 Records** for a total amount of **\$349,890.46** by Ted Baker. Motion second by Lola Mauer. Motioned passed by voice vote.

**6. Innovation Connector Contract to Administer Covid Small Business Grants: Stay on Table**

**7. Open Quotes for City Hall Lobby Renovation:**

Pridemark Const. 421 S. Walnut St. Muncie, IN 47305 \$ 55,800.00	Attlin Const. 3300 S. Hoyt Ave. Muncie, IN 47302 \$ 55,890.00	Fredericks Contractors 5448 W. Old 132 Pendleton, IN 46064 \$ 67,875.00	JUD Const. 5105 W. Bradburn Dr. Muncie, IN 47304 \$ 69,223.00
---	--	--	--

City Engineer requested board to take quotes under advisement for review and recommendation for contract in the future. Board will take under advisement until further notice

**8. Open Bids for Centennial Avenue Resurfacing and Jackson/Riverside Intersection Project:**

	<b>Cent. Ave. Resurface</b>		<b>Jackson/Riverside</b>
<b>DC Construction</b>	328,360.04	<b>DC Construction</b>	259,896.98
Alternate #2	5,406.00	Alternate #1	89,215.16
<b>E &amp; B Paving</b>	419,237.00	<b>E &amp; B Paving</b>	326,586.35
Alternate #2	5,882.00	Alternate #1	95,192.75
<b>Morphey Construction</b>	571,500.00	<b>Morphey Construction</b>	467,000.00
Alternate #2	16,910.00	Alternate #1	135,567.25

City Engineer requested board to take bids under advisement for review and recommendation for contract in the future. Board will take under advisement until further notice

- 9. Open Demolition Quotes for 31 properties: (See bid tabulations on Page #105a-#105b-#105c-#105d-#105e-#105f-#105g-#105h)** Brad King, Community Development Office requested the board take bids under advisement. Board will take under advisement until further notice
- 10. CHDO Operating Assistance Written Agreement Amendment:** Zane Bishop, Community Development planner brought forth amendment to contracts associated with PathStone Housing Association of Indiana and Muncie Homeownership Association. An adjustment to the fiscal dates from the previous contract has been changed to June 1<sup>st</sup>, 2020 - May 31<sup>st</sup>, 2021. Gregory entertained a motion to approve amendment. Motion approved by Ted Baker. Motion second by Lola Mauer. Motioned passed by voice vote.
- 11. Sub-recipient Written Agreement Second Amendment PY 2020 Down-Payment and/or Closing-Cost Assistance Program PathStone Corporation:** Bishop proposed the second amendment as the PathStone Down Payment Systems Program. The amendment would release the final **\$3,500** for the program. The final budget amount total is **\$25,000**. Gregory entertained a motion to approve both amendments. Motion approved by Lola Mauer. Motion second by Ted Baker. Motioned passed by voice vote.
- 12. Street Closure Application:** Sheryl Crowder-Muncie Downtown Development Partnership brought forth a request for street closure for a Car Show. The street closing location and dates are as listed; **May 21<sup>st</sup>** after 7-pm 400 Block on Walnut Street, and **May 22<sup>nd</sup>** 8am-11am from Jackson to Walnut Street. Crowder also requested permission to include the Wysor Street strip off of Walnut Street in their posting. Signatures of approval from the Chief of Police, Nathan Sloan and Muncie Fire Chief, David Miller. Gregory entertained a motion to approve Street Closure. Motion approved by Ted Baker. Motion second by Lola Mauer. Motioned passed by voice vote.

- BOARD OF PUBLIC WORKS AND SAFETY  
MUNCIE, INDIANA**
13. **Memorandum of Understanding (MOU) of Ross Center Sidewalks-** Brian Stephens-Hotopp City Engineer informed board there is a MOU currently being established to reimburse the City for work the Street Department has completed. The Ross center has requested additional sidewalk work along the intersection of 9<sup>th</sup> street and Birch Street. The agreement would allow the city to receive \$10,000 from the Ross Center for repayment of work described. Stephens-Hotopp asks the Board to approve MOU in order to help reimburse the City for expenses associated with project. Ted Baker entertained motion to approve MOU. Lola Mauer second vote. ~~Laura Gregory third vote~~. Motioned passed by voice vote.
  14. **Amendment to Easement for AEP:** Brian Stephens-Hotopp-City Engineer referred to aerial exhibit on Page 6/7. County trail construction for pedestrian bridge located North of City is needing adjustment on specified pole location. To accommodate, Street Department is granting extension to easement request. Nominal charge of \$10 has been established in cooperation of county to get trail built. Gregory entertained a motion to approve AEP Easement. Motion approved by Ted Baker. Motion second by Laura Gregory. Motioned passed by voice vote. MAUER
  15. **Noise Exemption Request-** JT Mcowsky-President of the Local Men's Rugby Team. Mcowsky is hosting an event at his private residence after the Annual Alumni Team Fundraiser on May 20<sup>th</sup>, Midday. The noise exemption is for speaker music in an outdoor setting. Gregory asked if there will be any alcohol beverages involved. Mcowsky replied he would not be providing alcoholic beverages and some alumni may wish to bring beverages. Gregory recommended attendees behave in an appropriate behavior. Mcowsky has reached out to neighbors about event and has not had any opposition regarding his event. Gregory entertained a motion to approve Noise Exemption. Motion approved by Ted Baker. Motion second by Lola Mauer. Motioned passed by voice vote.
  16. **VW Project Funding Agreement-** Brian Stephens-Hotopp- City Engineer. City submitted application last year for an E Charging Station to VW Diesel Emission Environmental Mitigation Trust. Awarded \$9,000 for installation of a charging station. Charging Station would have two hookups. The agreement would allow installation process to begin. Gregory entertained a motion to approve Funding Agreement. Motion approved by Lola Mauer. Motion second by Ted Baker. Motioned passed by voice vote.
  17. **Noble County Inter-Local Agreement-** Brian Stephens-Hotopp proposed renewal of existing agreement to allow the City of Muncie to use existing bids and estimates from Noble County. Gregory entertained a motion to approve Noble County Agreement. Motion approved by Lola Mauer. Motion second by Ted Baker. Motioned passed by voice vote.
  18. **Amendment to Contract of Asbestos Inspection-** Brad King-Community Development seeks permission to extend current contract with Air Management Techniques until the end of Demolition period May 1st., 2021 will be used for abatement and complications that may arise. Gregory entertained a motion to approve Amendment to Contract. Motion approved by Ted Baker. Motion second by Lola Mauer. Motioned passed by voice vote.
  19. **Tyler Technologies-**Adam Williams-IT Department brought forth support amendment agreement for revision of verbiage for primary financial payroll application. Williams stated main change is the adjustment of contract renewal from every 3 years to annually. This is subject to exit criteria. Gregory entertained a motion to approve Amendment. Motion approved by Ted Baker. Motion second by Lola Mauer. Motioned passed by voice vote.
  20. **Adjournment:** Meeting adjourned by Linda Gregory at 10:05 a.m.

We will meet next Wednesday March 10, 2021.

**oard of Works and Safety**

\_\_\_\_\_  
Linda Gregory, President

\_\_\_\_\_  
Lola Mauer, Vice President

\_\_\_\_\_  
Ted Baker, Secretary

\_\_\_\_\_  
Linda Hayes, Recording Secretary



105 A

BOARD OF PUBLIC WORKS AND SAFETY  
MUNCIE, INDIANA

CONTRACT AWARD DATE 09-02-2020	Battle Axe Construction LLC					
	Total	Base Bid	YD <sup>3</sup> Waste	Waste Total	Dumpster Cost	Dumpsters
registered?	✓					
financial statement	✓					
cert. non-segregated facilities	✓					
cert regarding debar & susp	✓					
non- collusion affidavit	✓					
affid concern unauth aliens	✓					
received addenda 001	✓					
provided unit prices	✓					
sam.gov	✓					
responsive?	✓					
917 E ADAMS	19,635.00	17,640.00	150.00	1,995.00	0.00	5
713 W ADAMS	20,937.10	18,450.00	187.00	2,487.10	0.00	5
517 E CHARLES	6,938.40	6,300.00	48.00	638.40	0.00	5
425 W CHARLES	18,089.50	16,560.00	115.00	1,529.50	0.00	5
719 W CHARLES	45,518.40	40,890.00	348.00	4,628.40	0.00	5
414 S ELLIOTT	14,316.40	12,880.00	108.00	1,436.40	0.00	5
622 W HOWARD	20,004.80	17,664.00	176.00	2,340.80	0.00	5
709 E JACKSON	27,312.90	24,480.00	213.00	2,832.90	0.00	5
910 E JACKSON	24,806.50	22,080.00	205.00	2,726.50	0.00	5
414 S PROUD	6,045.20	5,460.00	44.00	585.20	0.00	5
1201 W 1ST	19,421.90	17,520.00	143.00	1,901.90	0.00	5
712 W 5TH	19,502.30	17,760.00	131.00	1,742.30	0.00	5
2012 E 13TH	10,823.80	9,680.00	86.00	1,143.80	0.00	5
2231 E 14TH	17,275.30	15,400.00	141.00	1,875.30	0.00	5
2235 E 14TH	8,890.90	7,920.00	73.00	970.90	0.00	5
1701 E 16TH	15,183.80	14,040.00	86.00	1,143.80	0.00	5
2011 E 16TH	12,823.40	11,520.00	98.00	1,303.40	0.00	5
906 W 18TH	6,958.00	6,160.00	60.00	798.00	0.00	5
1225 E 20TH	13,272.50	11,610.00	125.00	1,662.50	0.00	5
2402 S BEACON	9,371.50	8,640.00	55.00	731.50	0.00	5
2407 W CHARLES	16,715.40	14,880.00	138.00	1,835.40	0.00	5
225 N FRANKLIN	21,316.40	18,816.00	188.00	2,500.40	0.00	5
1112 S FRANKLIN	10,437.00	9,240.00	90.00	1,197.00	0.00	5
1606 E HINES	9,790.70	8,740.00	79.00	1,050.70	0.00	5
2425 N MACEDONIA	7,971.40	7,200.00	58.00	771.40	0.00	5
4324 S MADISON	40,587.80	35,720.00	366.00	4,867.80	0.00	5
1001 W MAIN	14,564.00	13,500.00	80.00	1,064.00	0.00	5
405-407 E MEMORIAL	20,838.30	18,564.00	171.00	2,274.30	0.00	5
220-222 W MEMORIAL	22,399.30	19,992.00	181.00	2,407.30	0.00	5
2401 W OLIVER	0.00	0.00	0.00	0.00	0.00	
1001 W POWERS	19,994.20	17,680.00	174.00	2,314.20	0.00	5
708 E SEYMOUR	14,665.00	14,000.00	50.00	665.00	0.00	5
<b>BID TOTAL</b>	<b>536,407.10</b>	<b>480,986.00</b>	<b>4,167.00</b>	<b>55,421.10</b>	<b>0.00</b>	<b>155</b>
<b>EDIT (Historic) Total</b>	<b>\$224,921</b>	<b>\$201,220</b>	<b>\$1,782</b>	<b>\$23,701</b>	<b>\$0</b>	<b>\$55</b>
<b>MSD Total</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>CDBG Total</b>	<b>\$311,487</b>	<b>\$279,766</b>	<b>\$2,385</b>	<b>\$31,721</b>	<b>\$0</b>	<b>\$100</b>

BOARD OF PUBLIC WORKS AND SAFETY  
MUNCIE, INDIANA

CONTRACT AWARD DATE 09-02-2020		BP2 Construction, LLC						
	registered?	Total	Base Bid	YD <sup>3</sup> Waste	Waste Total	Dumpster Cost	Dumpsters	Days to Complete
cert. non-segregated facilities	✓							
cert regarding debar & susp	✓							
non- collusion affidavit	✓							
affid concern unauth allens	✓							
received addenda 001	✓							
provided unit prices								
sam.gov	✓							
responsive?	✓							
917 E ADAMS		21,736.00	16,857.63	366.80	4,878.37	0.00		4
713 W ADAMS		35,355.00	31,123.01	318.20	4,231.99	0.00		4
517 E CHARLES		19,439.97	17,113.00	174.96	2,326.97	0.00		2
425 W CHARLES		20,677.81	16,350.65	325.35	4,327.16	0.00		6
719 W CHARLES		56,811.30	45,601.99	842.81	11,209.31	0.00		6
414 S ELLIOTT		10,304.00	7,991.40	173.88	2,312.60	0.00		3
622 W HOWARD		20,048.64	16,084.18	298.08	3,964.46	0.00		4
709 E JACKSON		19,552.00	15,163.80	329.94	4,388.20	0.00		4
910 E JACKSON		36,941.01	31,811.27	385.70	5,129.74	0.00		4
4 S PROUD		11,680.00	9,058.57	197.10	2,621.43	0.00		3
1 W 1ST		10,224.00	7,929.35	172.53	2,294.65	0.00		3
712 W 5TH		0.00			0.00	0.00		
2012 E 13TH		9,424.00	7,308.90	159.03	2,115.10	0.00		4
2231 E 14TH		13,600.00	10,547.65	229.50	3,052.35	0.00		4
2235 E 14TH		6,293.68	4,124.72	163.08	2,168.96	0.00		4
1701 E 16TH		9,480.00	7,777.87	127.98	1,702.13	0.00		4
2011 E 16TH		9,576.00	7,426.79	161.60	2,149.21	0.00		4
906 W 18TH		5,488.01	4,141.38	101.25	1,346.63	0.00		4
1225 E 20TH		11,632.00	9,021.34	196.29	2,610.66	0.00		4
2402 S BEACON		3,072.00	1,693.06	103.68	1,378.94	0.00		2
2407 W CHARLES		18,072.00	14,141.65	295.52	3,930.35	0.00		4
225 N FRANKLIN		21,483.14	17,134.44	326.97	4,348.70	0.00		4
1112 S FRANKLIN		13,600.00	10,547.65	229.50	3,052.35	0.00		4
1606 E HINES		6,656.00	5,162.14	112.32	1,493.86	0.00		4
2425 N MACEDONIA		4,800.00	3,722.70	81.00	1,077.30	0.00		3
4324 S MADISON		4,544.00	3,524.16	76.68	1,019.84	0.00		4
1001 W MAIN		46,563.33	9,883.39	2,757.89	36,679.94	0.00		4
405-407 E MEMORIAL		18,958.68	15,123.49	288.36	3,835.19	0.00		4
220-222 W MEMORIAL		13,760.00	10,671.74	232.20	3,088.26	0.00		4
2401 W OLIVER		13,504.00	11,263.22	168.48	2,240.78	0.00		3
1 W POWERS		19,003.88	11,584.87	557.82	7,419.01	0.00		3
E SEYMOUR		6,400.00	3,527.20	216.00	2,872.80	0.00		2
BID TOTAL		518,680.46	383,413.21	10,170.47	135,267.25	0.00	0.00	116
EDIT (Historic) Total		\$274,029	\$224,290	\$3,740	\$49,739	\$0	\$0	\$44
MSD Total		\$13,504	\$11,263	\$168	\$2,241	\$0	\$0	\$3
CDBG Total		\$221,148	\$147,860	\$6,262	\$83,288	\$0	\$0	\$69



**BOARD OF PUBLIC WORKS AND SAFETY  
MUNCIE, INDIANA**

CONTRACT AWARD DATE 09-02-2020	Cracker Demo LLC						
	Bid Total	Base Bid	YD <sup>3</sup> Waste	Waste Total	Dumpster Cost	Dumpsters	Days to Complete
registered	✓						
financial statement	✓						
cert. non-segregated facilities	✓						
cert regarding debar & sus	✓						
non- collusion affidavit	✓						
affid concern unauth alier	✓						
received addenda 00	✓						
provided unit price	✓						
sam.gov	✓						
responsive	✓						
917 E ADAMS	0.00	0.00	0.00	0.00	0.00	0	0
713 W ADAMS	0.00	0.00	0.00	0.00	0.00	0	0
517 E CHARLES	0.00	0.00	0.00	0.00	0.00	0	0
425 W CHARLES	0.00	0.00	0.00	0.00	0.00	0	0
719 W CHARLES	0.00	0.00	0.00	0.00	0.00	0	0
414 S ELLIOTT	0.00	0.00	0.00	0.00	0.00	0	0
622 W HOWARD	0.00	0.00	0.00	0.00	0.00	0	0
709 E JACKSON	0.00	0.00	0.00	0.00	0.00	0	0
910 E JACKSON	0.00	0.00	0.00	0.00	0.00	0	0
414 S PROUD	0.00	0.00	0.00	0.00	0.00	0	0
1201 W 1ST	11,661.25	8,251.25	200.00	2,660.00	750.00	5	2
712 W 5TH	0.00			0.00	0.00		
2012 E 13TH	8,198.19	5,470.19	160.00	2,128.00	600.00	4	1
2231 E 14TH	7,771.88	5,043.88	160.00	2,128.00	600.00	4	
2235 E 14TH	15,761.03	12,351.03	200.00	2,660.00	750.00	5	3
1701 E 16TH	14,522.80	11,112.80	200.00	2,660.00	750.00	5	2
2011 E 16TH	12,507.77	8,415.77	240.00	3,192.00	900.00	6	2
906 W 18TH	7,449.51	4,721.51	160.00	2,128.00	600.00	4	1
1225 E 20TH	8,198.21	4,788.21	200.00	2,660.00	750.00	5	1
2402 S BEACON	0.00	0.00	0.00	0.00	0.00	0	0
2407 W CHARLES	0.00	0.00	0.00	0.00	0.00	0	0
225 N FRANKLIN	20,322.85	14,866.85	320.00	4,256.00	1,200.00	8	3
1112 S FRANKLIN	12,829.88	8,737.88	240.00	3,192.00	900.00	6	2
1606 E HINES	12,956.28	10,228.28	160.00	2,128.00	600.00	4	2
2425 N MACEDONIA	7,426.52	5,380.52	120.00	1,596.00	450.00	3	1
4324 S MADISON	6,634.10	4,588.10	120.00	1,596.00	450.00	3	1
1001 W MAIN	0.00	0.00	0.00	0.00	0.00	0	0
405-407 E MEMORIAL	0.00	0.00	0.00	0.00	0.00	0	0
220-222 W MEMORIAL	13,098.61	8,324.61	280.00	3,724.00	1,050.00	7	2
2401 W OLIVER	12,524.07	8,432.07	240.00	3,192.00	900.00	6	2
1001 W POWERS	19,523.52	14,067.52	320.00	4,256.00	1,200.00	8	3
708 E SEYMOUR	0.00	0.00	0.00	0.00	0.00	0	0
<b>BID TOTAL</b>	<b>191,386.47</b>	<b>134,780.47</b>	<b>3,320.00</b>	<b>44,156.00</b>	<b>12,450.00</b>	<b>83</b>	<b>28</b>
<b>EDIT (Historic) Total</b>	<b>\$20,323</b>	<b>\$14,867</b>	<b>\$320</b>	<b>\$4,256</b>	<b>\$1,200</b>	<b>\$8</b>	<b>\$3</b>
<b>MSD Total</b>	<b>\$12,524</b>	<b>\$8,432</b>	<b>\$240</b>	<b>\$3,192</b>	<b>\$900</b>	<b>\$6</b>	<b>\$2</b>
<b>CDBG Total</b>	<b>\$158,540</b>	<b>\$111,482</b>	<b>\$2,760</b>	<b>\$36,708</b>	<b>\$10,350</b>	<b>\$69</b>	<b>\$23</b>

**BOARD OF PUBLIC WORKS AND SAFETY  
MUNCIE, INDIANA**

CONTRACT AWARD DATE 09-02-2020	Fredricks Services						
	Bid Total	Base Bid	YD <sup>3</sup> Waste	Waste Total	Dumpster Cost	Dumpsters	Days to Complete
	✓						
	✓						
	✓						
	✓						
	✓						
	✓						
	✓						
	✓						
registered?							
financial statement							
cert. non-segregated facilities							
cert regarding debar & susp							
non- collusion affidavit							
affid concern unauth aliens							
received addenda 001							
provided unit prices							
sam.gov							
responsive?							
917 E ADAMS	15,320.00	8,500.00	400.00	5,320.00	1,500.00	10	8
713 W ADAMS	20,388.00	14,250.00	360.00	4,788.00	1,350.00	9	8
517 E CHARLES	7,228.00	4,500.00	160.00	2,128.00	600.00	4	5
425 W CHARLES	16,706.00	11,250.00	320.00	4,256.00	1,200.00	8	8
719 W CHARLES	42,140.00	28,500.00	800.00	10,640.00	3,000.00	20	15
414 S ELLIOTT	10,910.00	7,500.00	200.00	2,660.00	750.00	5	8
622 W HOWARD	15,638.00	9,500.00	360.00	4,788.00	1,350.00	9	8
709 E JACKSON	15,978.00	13,250.00	160.00	2,128.00	600.00	4	10
910 E JACKSON	23,070.00	16,250.00	400.00	5,320.00	1,500.00	10	8
1 S PROUD	10,842.00	6,750.00	240.00	3,192.00	900.00	6	5
11 W 1ST	10,160.00	6,750.00	200.00	2,660.00	750.00	5	5
712 W 5TH	0.00			0.00	0.00		
2012 E 13TH	8,228.00	5,500.00	160.00	2,128.00	600.00	4	6
2231 E 14TH	8,728.00	6,000.00	160.00	2,128.00	600.00	4	6
2235 E 14TH	9,728.00	7,000.00	160.00	2,128.00	600.00	4	6
1701 E 16TH	11,592.00	7,500.00	240.00	3,192.00	900.00	6	8
2011 E 16TH	9,410.00	6,000.00	200.00	2,660.00	750.00	5	6
906 W 18TH	8,478.00	5,750.00	160.00	2,128.00	600.00	4	6
1225 E 20TH	7,796.00	5,750.00	120.00	1,596.00	450.00	3	5
2402 S BEACON	4,732.00	4,050.00	40.00	532.00	150.00	1	4
2407 W CHARLES	11,410.00	8,000.00	200.00	2,660.00	750.00	5	8
225 N FRANKLIN	13,774.00	9,000.00	280.00	3,724.00	1,050.00	7	8
1112 S FRANKLIN	9,228.00	6,500.00	160.00	2,128.00	600.00	4	6
1606 E HINES	9,978.00	7,250.00	160.00	2,128.00	600.00	4	6
2425 N MACEDONIA	8,046.00	6,000.00	120.00	1,596.00	450.00	3	5
4324 S MADISON	5,364.00	4,000.00	80.00	1,064.00	300.00	2	5
1001 W MAIN	10,342.00	6,250.00	240.00	3,192.00	900.00	6	6
405-407 E MEMORIAL	14,456.00	9,000.00	320.00	4,256.00	1,200.00	8	8
220-222 W MEMORIAL	11,092.00	7,000.00	240.00	3,192.00	900.00	6	8
2401 W OLIVER	7,978.00	5,250.00	160.00	2,128.00	600.00	4	5
11 W POWERS	13,206.00	7,750.00	320.00	4,256.00	1,200.00	8	8
1 E SEYMOUR	5,614.00	4,250.00	80.00	1,064.00	300.00	2	4
BID TOTAL	377,560.00	254,800.00	7,200.00	95,760.00	27,000.00	180	212
EDIT (Historic) Total	\$191,994	\$129,250	\$3,680	\$48,944	\$13,800	\$92	\$91
MSD Total	\$7,978	\$5,250	\$160	\$2,128	\$600	\$4	\$5
CDBG Total	\$177,588	\$120,300	\$3,360	\$44,688	\$12,600	\$84	\$116



**BOARD OF PUBLIC WORKS AND SAFETY  
MUNCIE, INDIANA**

CONTRACT AWARD DATE 09-02-2020	J&W Construction						
	Bid Total	Base Bid	YD <sup>3</sup> Waste	Waste Total	Dumpster Cost	Dumpsters	Days to Complete
registered?	✓						
financial statement	✓						
cert. non-segregated facilities	✓						
cert regarding debar & susp	✓						
non- collusion affidavit	✓						
affid concern unauth allens	✓						
received addenda 001	✓						
provided unit prices							
sam.gov	✓						
responsive?	✓						
917 E ADAMS	26,086.00	19,300.00	420.00	5,586.00	1,200.00	8	30
713 W ADAMS	24,104.00	18,000.00	380.00	5,054.00	1,050.00	7	60
517 E CHARLES	13,208.00	9,000.00	260.00	3,458.00	750.00	5	60
425 W CHARLES	26,786.00	20,000.00	420.00	5,586.00	1,200.00	8	30
719 W CHARLES	31,052.00	24,000.00	440.00	5,852.00	1,200.00	8	60
414 S ELLIOTT	23,704.00	17,600.00	380.00	5,054.00	1,050.00	7	60
622 W HOWARD	26,586.00	19,800.00	420.00	5,586.00	1,200.00	8	30
709 E JACKSON	24,786.00	18,000.00	420.00	5,586.00	1,200.00	8	60
910 E JACKSON	32,468.00	25,000.00	460.00	6,118.00	1,350.00	9	90
414 S PROUD	24,786.00	18,000.00	420.00	5,586.00	1,200.00	8	90
1201 W 1ST	13,624.00	9,000.00	280.00	3,724.00	900.00	6	120
712 W 5TH	20,488.00	14,500.00	360.00	4,788.00	1,200.00	8	120
2012 E 13TH	19,390.00	14,500.00	300.00	3,990.00	900.00	6	90
2231 E 14TH	30,786.00	24,000.00	420.00	5,586.00	1,200.00	8	120
2235 E 14TH	29,988.00	24,000.00	360.00	4,788.00	1,200.00	8	120
1701 E 16TH	19,890.00	15,000.00	300.00	3,990.00	900.00	6	90
2011 E 16TH	16,624.00	12,000.00	280.00	3,724.00	900.00	6	120
906 W 18TH	16,890.00	12,000.00	300.00	3,990.00	900.00	6	120
1225 E 20TH	18,890.00	14,000.00	300.00	3,990.00	900.00	6	90
2402 S BEACON	7,994.00	5,000.00	180.00	2,394.00	600.00	4	120
2407 W CHARLES	19,124.00	14,500.00	280.00	3,724.00	900.00	6	120
225 N FRANKLIN	18,656.00	13,500.00	320.00	4,256.00	900.00	6	90
1112 S FRANKLIN	14,592.00	10,500.00	240.00	3,192.00	900.00	6	120
1606 E HINES	16,942.00	13,000.00	240.00	3,192.00	750.00	5	120
2425 N MACEDONIA	14,590.00	9,700.00	300.00	3,990.00	900.00	6	90
4324 S MADISON	16,124.00	11,500.00	280.00	3,724.00	900.00	6	120
1001 W MAIN	20,306.00	15,000.00	320.00	4,256.00	1,050.00	7	120
405-407 E MEMORIAL	26,786.00	20,000.00	420.00	5,586.00	1,200.00	8	90
220-222 W MEMORIAL	17,988.00	12,000.00	360.00	4,788.00	1,200.00	8	120
2401 W OLIVER	0.00	0.00	0.00	0.00	0.00	0	0
1001 W POWERS	25,488.00	19,500.00	360.00	4,788.00	1,200.00	8	120
708 E SEYMOUR	7,994.00	5,000.00	180.00	2,394.00	600.00	4	120
BID TOTAL	646,720.00	476,900.00	10,400.00	138,320.00	31,500.00	210.00	2,910.00
EDIT (Historic) Total	\$272,222	\$202,200	\$4,340	\$57,722	\$12,300	\$82	\$660
MSD Total	\$0	\$0	\$0	\$0	\$0	\$0	\$0
CDBG Total	\$374,498	\$274,700	\$6,060	\$80,598	\$19,200	\$128	\$2,250



**BOARD OF PUBLIC WORKS AND SAFETY  
MUNCIE, INDIANA**

CONTRACT AWARD DATE 09-02-2020	SBI						
	Bid Total	Base Bid	YD <sup>3</sup> Waste	Waste Total	Dumpster Cost	Dumpsters	Days to Complete
registered?	✓						
financial statement	✓						
cert. non-segregated facilities	✓						
cert regarding debar & susp	✓						
non- collusion affidavit	✓						
affid concern unauth aliens	✓						
received addenda 001	✓						
provided unit prices	✓						
sam.gov	✓						
responsive?	✓						
917 E ADAMS	16,956.00	11,500.00	320.00	4,256.00	1,200.00	8.00	7.00
713 W ADAMS	25,720.00	18,900.00	400.00	5,320.00	1,500.00	10.00	7.00
517 E CHARLES	7,546.00	5,500.00	120.00	1,596.00	450.00	3.00	4.00
425 W CHARLES	21,138.00	15,000.00	360.00	4,788.00	1,350.00	9.00	7.00
719 W CHARLES	47,640.00	34,000.00	800.00	10,640.00	3,000.00	20.00	16.00
414 S ELLIOTT	8,428.00	5,700.00	160.00	2,128.00	600.00	4.00	16.00
622 W HOWARD	16,274.00	11,500.00	280.00	3,724.00	1,050.00	7.00	5.00
709 E JACKSON	20,620.00	13,800.00	400.00	5,320.00	1,500.00	10.00	7.00
911 E JACKSON	25,302.00	17,800.00	440.00	5,852.00	1,650.00	11.00	7.00
4 S PROUD	9,228.00	6,500.00	160.00	2,128.00	600.00	4.00	6.00
1111 W 1ST	7,228.00	4,500.00	160.00	2,128.00	600.00	4.00	6.00
712 W 5TH	0.00			0.00	0.00		
2012 E 13TH	6,446.00	4,400.00	120.00	1,596.00	450.00	3.00	5.00
2231 E 14TH	8,528.00	5,800.00	160.00	2,128.00	600.00	4.00	4.00
2235 E 14TH	7,946.00	5,900.00	120.00	1,596.00	450.00	3.00	5.00
1701 E 16TH	9,628.00	6,900.00	160.00	2,128.00	600.00	4.00	5.00
2011 E 16TH	6,646.00	4,600.00	120.00	1,596.00	450.00	3.00	4.00
906 W 18TH	7,846.00	5,800.00	120.00	1,596.00	450.00	3.00	4.00
1225 E 20TH	7,246.00	5,200.00	120.00	1,596.00	450.00	3.00	3.00
2402 S BEACON	4,982.00	4,300.00	40.00	532.00	150.00	1.00	2.00
2407 W CHARLES	10,810.00	7,400.00	200.00	2,660.00	750.00	5.00	4.00
225 N FRANKLIN	21,520.00	14,700.00	400.00	5,320.00	1,500.00	10.00	5.00
1112 S FRANKLIN	5,446.00	3,400.00	120.00	1,596.00	450.00	3.00	5.00
1606 E HINES	5,846.00	3,800.00	120.00	1,596.00	450.00	3.00	4.00
2425 N MACEDONIA	4,164.00	2,800.00	80.00	1,064.00	300.00	2.00	3.00
4324 S MADISON	7,164.00	5,800.00	80.00	1,064.00	300.00	2.00	4.00
1001 W MAIN	9,210.00	5,800.00	200.00	2,660.00	750.00	5.00	5.00
405-407 E MEMORIAL	19,674.00	14,900.00	280.00	3,724.00	1,050.00	7.00	5.00
220-222 W MEMORIAL	11,992.00	7,900.00	240.00	3,192.00	900.00	6.00	5.00
2441 W OLIVER	8,428.00	5,700.00	160.00	2,128.00	600.00	4.00	5.00
1 W POWERS	13,592.00	9,500.00	240.00	3,192.00	900.00	6.00	6.00
700 E SEYMOUR	3,482.00	2,800.00	40.00	532.00	150.00	1.00	2.00
<b>BID TOTAL</b>	<b>386,676.00</b>	<b>272,100.00</b>	<b>6,720.00</b>	<b>89,376.00</b>	<b>25,200.00</b>	<b>168.00</b>	<b>173.0</b>
<b>EDIT (Historic) Total</b>	<b>\$220,372</b>	<b>\$154,900</b>	<b>\$3,840</b>	<b>\$51,072</b>	<b>\$14,400</b>	<b>\$96</b>	<b>\$8</b>
<b>MSD Total</b>	<b>\$8,428</b>	<b>\$5,700</b>	<b>\$160</b>	<b>\$2,128</b>	<b>\$600</b>	<b>\$4</b>	<b>\$</b>
<b>CDBG Total</b>	<b>\$157,876</b>	<b>\$111,500</b>	<b>\$2,720</b>	<b>\$36,176</b>	<b>\$10,200</b>	<b>\$68</b>	<b>\$8</b>

1056

BOARD OF PUBLIC WORKS AND SAFETY  
MUNCIE, INDIANA

CONTRACT AWARD DATE 09-02-2020	The Morriscal Company					
	Bid Total	Base Bid	YD <sup>3</sup> Waste	Waste Total	Dumpster Cost	Dumpsters
registered?	✓					
financial statement	✓					
cert. non-segregated facilities	✓					
cert regarding debar & susp	✓					
non- collusion affidavit	✓					
affid concern unauth aliens	✓					
received addenda 001	✓					
provided unit prices	✓					
sam.gov	✓					
responsive?	✓					
917 E ADAMS	23,947.00	21,074.20	216.00	2,872.80	0.00	5
713 W ADAMS	57,800.00	55,751.80	154.00	2,048.20	0.00	10
517 E CHARLES	8,500.00	7,861.60	48.00	638.40	0.00	5
425 W CHARLES	42,960.00	40,433.00	190.00	2,527.00	0.00	10
719 W CHARLES	54,020.00	47,449.80	494.00	6,570.20	0.00	10
414 S ELLIOTT	37,600.00	36,230.10	103.00	1,369.90	0.00	10
622 W HOWARD	64,250.00	61,975.70	171.00	2,274.30	0.00	10
709 E JACKSON	36,100.00	35,275.40	62.00	824.60	0.00	10
910 E JACKSON	40,144.00	36,925.40	242.00	3,218.60	0.00	10
414 S PROUD	7,590.00	7,177.70	31.00	412.30	0.00	5
1201 W 1ST	14,744.00	12,655.90	157.00	2,088.10	0.00	5
712 W 5TH	0.00			0.00	0.00	
2012 E 13TH	9,318.00	8,160.90	87.00	1,157.10	0.00	5
2231 E 14TH	12,928.00	10,972.90	147.00	1,955.10	0.00	5
2235 E 14TH	7,790.00	6,912.20	66.00	877.80	0.00	5
1701 E 16TH	12,709.00	11,445.50	95.00	1,263.50	0.00	5
2011 E 16TH	11,088.00	9,638.30	109.00	1,449.70	0.00	5
906 W 18TH	7,750.00	7,005.20	56.00	744.80	0.00	5
1225 E 20TH	10,476.00	8,999.70	111.00	1,476.30	0.00	5
2402 S BEACON	11,250.00	10,265.80	74.00	984.20	0.00	5
225 N FRANKLIN	15,660.00	13,824.60	138.00	1,835.40	0.00	5
1112 S FRANKLIN	20,670.00	18,143.00	190.00	2,527.00	0.00	5
1606 E HINES	10,520.00	8,631.40	142.00	1,888.60	0.00	5
2425 N MACEDONIA	7,882.00	6,924.40	72.00	957.60	0.00	5
4324 S MADISON	8,846.00	7,968.20	66.00	877.80	0.00	5
1001 W MAIN	18,000.00	17,374.90	47.00	625.10	0.00	5
405-407 E MEMORIAL	28,560.00	26,870.90	127.00	1,689.10	0.00	10
220-222 W MEMORIAL	21,960.00	19,339.90	197.00	2,620.10	0.00	5
2401 W OLIVER	0.00	0.00	0.00	0.00	0.00	0
1001 W POWERS	14,102.00	12,240.00	140.00	1,862.00	0.00	5
708 E SEYMOUR	16,753.70	15,942.40	61.00	811.30	0.00	5
<b>BID TOTAL</b>	12,300.70	10,438.70	140.00	1,862.00	0.00	5
<b>EDIT (Historic) Total</b>	646,218.40	593,909.50	3,933.00	52,308.90	0.00	0.00
<b>MSD Total</b>	\$393,581	\$368,298	\$1,901	\$25,283	\$0	\$90
<b>CDBG Total</b>	\$14,102	\$12,240	\$140	\$1,862	\$0	\$5
	\$122,825	\$113,377	\$1,897	\$25,164	\$0	\$95



BOARD OF PUBLIC WORKS AND SAFETY  
MUNCIE, INDIANA

CONTRACT AWARD  
DATE 09-02-2020

	Lowest Bid Results		Procurement				Dates	
	Lowest Bid Total	Contractor	Notice Date	Opening Date	Contract Date	Contract #	Notice to Proceed	Completion Date
registered?								
financial statement								
ert. non-segregated facilities								
cert regarding debar & susp								
non- collusion affidavit								
affid concern unauth allens								
received addenda 001								
provided unit prices								
sam.gov								
responsive?								
17 E ADAMS	#REF!	Fredricks	2/12/2021	3/3/2021				
13 W ADAMS	#REF!	Fredricks	2/12/2021	3/3/2021				
17 E CHARLES	#REF!	Battle Axe	2/12/2021	3/3/2021				
25 W CHARLES	#REF!	Fredricks	2/12/2021	3/3/2021				
19 W CHARLES	#REF!	J&W	2/12/2021	3/3/2021				
14 S ELLIOTT	#REF!	SBI	2/12/2021	3/3/2021				
22 W HOWARD	#REF!	Fredricks	2/12/2021	3/3/2021				
09 F JACKSON	#REF!	Fredricks	2/12/2021	3/3/2021				
10 JACKSON	#REF!	Fredricks	2/12/2021	3/3/2021				
14 ROUD	#REF!	Battle Axe	2/12/2021	3/3/2021				
201 W 1ST	#REF!	SBI	2/12/2021	3/3/2021				
12 W 5TH	#REF!		2/12/2021	3/3/2021				
012 E 13TH	#REF!	SBI	2/12/2021	3/3/2021				
231 E 14TH	#REF!	Cracker	2/12/2021	3/3/2021				
235 E 14TH	#REF!	BP2	2/12/2021	3/3/2021				
701 E 16TH	#REF!	BP2	2/12/2021	3/3/2021				
011 E 16TH	#REF!	SBI	2/12/2021	3/3/2021				
06 W 18TH	#REF!	BP2	2/12/2021	3/3/2021				
225 E 20TH	#REF!	SBI	2/12/2021	3/3/2021				
102 S BEACON	#REF!	BP2	2/12/2021	3/3/2021				
107 W CHARLES	#REF!	SBI	2/12/2021	3/3/2021				
25 N FRANKLIN	#REF!	Fredricks	2/12/2021	3/3/2021				
112 S FRANKLIN	#REF!	SBI	2/12/2021	3/3/2021				
506 E HINES	#REF!	SBI	2/12/2021	3/3/2021				
125 N MACEDONIA	#REF!	SBI	2/12/2021	3/3/2021				
124 S MADISON	#REF!	BP2	2/12/2021	3/3/2021				
001 W MAIN	#REF!	SBI	2/12/2021	3/3/2021				
05-407 E MEMORIAL	#REF!	Fredricks	2/12/2021	3/3/2021				
00-222 W MEMORIAL	#REF!							
10 / OLIVER	#REF!	Fredricks	2/12/2021	3/3/2021				
00. . / POWERS	#REF!	Fredricks	2/23/2021	3/3/2021				
08 E SEYMOUR	#REF!	SBI	2/12/2021	3/3/2021				
ID TOTAL	#REF!							
DIT (Historic) Total	#REF!							
ASD Total	#REF!							
DBG Total	#REF!	Fredricks						

**BOARD OF PUBLIC WORKS AND SAFETY  
MUNCIE, INDIANA**