City of Greencastle

Board of Works
Regular Session

Mikayla Johnson - Clerk Treasurer

July 15, 2026 | 4:30 PM
City Hall
One North Locust Street, P.O. Box 607
Greencastle, Indiana 46135

AGENDA

I. **Call to Order; Roll Call**

II. **Special Requests**
   - A. Sewer Leak Adjustment- David Kirch, 210 Hillsdale Avenue; $618.52

III. **Emergency Repairs**

IV. **Approval of Minutes**
   - A. Approval of Minutes - June 17, 2026
   - B. Approval of Minutes - June 22, 2026

V. **Approval of Claims**
   - A. Water
   - B. Wastewater
   - C. Stormwater

VI. **Department Reports**
   - A. Cemetery - Jason Keeney
   - B. Fire Department - Rob Frank
     - i. Fire Inspections - John Burgess
   - C. Planner - Blaine Rout
   - D. Police Department - Chris Jones
   - E. Department of Public Works - Andrew Rogers
   - F. Wastewater Department - Oscar King Jr.
   - G. Water Department - Rick Denney
   - H. City Attorney - Laurie Robertson Hardwick
   - I. Park & Recreation - Jason Keeney

VII. **Old Business**

VIII. **New Business**
   - A. Agreement with DC Construction Services Inc.
   - B. Morphey Construction Change Order
   - C. Seminary Square - Bid Review and Recommendation Letter

IX. **Adjournment**

House Enrolled Act No. 1509

Officer's Name	Appointing Authority	Term of Appointment
Thom Morris	Mayor	01/01/2026 - 12/31/2026
Trudy Selvia	Mayor	01/01/2026 - 12/31/2026

Persons who require assistance or need information regarding access to the meeting and the availability of special facilities are requested to telephone Laurie Hardwick, ADA Coordinator, at (765) 655-2301 or (765) 653-3100, at least three days in advance of the meeting.

Department Report

MEETING DATE	PREPARED BY
July 15, 2026	

MONTHLY HIGHLIGHTS

ATTACHMENTS

1. 0884_001

One North Locust St.
Greencastle, IN 46135

101
- 7
94
x 6.58
618.52

Greencastle Municipal Sewer Leak Adjustment

Customer Name: David Kirch

Customer Address: 210 Hillsdale

Customer Account Number: 04-000322-05

Amount to be adjusted: $ 618.52

Once an adjustment has been given, you are not eligible for another adjustment for one (1) full year of Utility Service.

Customer Signature:

Please describe leak, and give repair date:

Had water Main leak. Was fixed on or around end of May

*********************************Clerk's Office to Complete*********************************

Leak Adjustment Authorized by: ______

Title: ______

Date: ______

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City of Greencastle

Board of Works
Regular Session

Mikayla Johnson - Clerk Treasurer

June 17, 2026 | 4:30 PM
City Hall
One North Locust Street, P.O. Box 607
Greencastle, Indiana 46135

MINUTES

I. Call to Order; Roll Call

Mayor Dunbar called the meeting to order at 4:30pm. Clerk-Treasurer Johnson called the roll; Thom Morris, Trudy Selvia, and Mayor Dunbar were present.

II. Special Requests

III. Emergency Repairs

IV. Approval of Minutes

A. Approval of Minutes - May 26, 2026
Thom Morris made a motion to approve the minutes as presented, seconded by Trudy Selvia, 3-0, motion carried.

V. Approval of Claims

A. Water
Thom Morris made a motion to approve the water claims as presented, seconded by Trudy Selvia, 3-0, motion carried.

B. Wastewater
Trudy Selvia made a motion to approve the wastewater claims as presented, seconded by Thom Morris, 3-0, motion carried.

C. Stormwater
Thom Morris made a motion to approve the stormwater claims as presented, seconded by Trudy Selvia, 3-0, motion carried.

D. Trash
Trudy Selvia made a motion to approve the trash claims as presented, seconded by Thom Morris, 3-0, motion carried.

VI. Department Reports

A. Cemetery - Jason Keeney

B. Fire Department - Rob Frank

i. Fire Inspections - John Burgess

C. Planner - Blaine Rout

D. Police Department - Chris Jones

E. Department of Public Works - Andrew Rogers

F. Wastewater Department - Oscar King Jr.

G. Water Department - Rick Denney

H. City Attorney - Laurie Robertson Hardwick

I. Park & Recreation - Jason Keeney

VII. Old Business

VIII. New Business

A. Approval of Sidewalk Bid

Trudy Selvia made a motion to table the approval of the sidewalk bid and to have a special session on Monday, June 22 at 11am. Thom Morris seconded the motion, 3-0, motion carried.

B. Approval of Purchase of Bucket Truck

Trudy Selvia made a motion to approve the purchase of a bucket truck in an amount not to exceed $65,000 and for the Clerk-Treasurer to seek financing, seconded by Thom Morris, 3-0, motion carried.

C. Amendment to Refuse and Recycling Collection Contract

Trudy Selvia made a motion to approve the amendment to the refuse and recycling collection contract, seconded by Thom Morris, 3-0, motion carried.

IX. Adjournment

Mayor Dunbar made a motion to adjourn, seconded by Thom Morris, 3-0, motion carried.

Lynda R. Dunbar, Mayor

ATTEST:

Mikayla J. Johnson, Clerk - Treasurer

City of Greencastle
Board of Works
Regular Session
Mikayla Johnson - Clerk Treasurer

June 22, 2026 | 11:00 AM
City Hall
One North Locust Street, P.O. Box 607
Greencastle, Indiana 46135

MINUTES

I. Call to Order; Roll Call

Mayor Dunbar called the meeting to order at 11am. Clerk-Treasurer Johnson called the roll; Thom Morris, Trudy Selvia, and Mayor Dunbar were all present.

II. Old Business

A. Approval of Sidewalk Bid

Thom Morris made a motion to remove the approval of the sidewalk bid from the table, seconded by Trudy Selvia, 3-0, motion carried.

Thom Morris made a motion to approve the sidewalk bid as presented, seconded by Trudy Selvia, 3-0, motion carried.

III. New Business

IV. Adjournment

Trudy Selvia made a motion to adjourn at 11:08, seconded by Thom Morris, 3-0, motion carried.

Lynda R. Dunbar, Mayor

ATTEST:

Mikayla J. Johnson, Clerk - Treasurer

Department Report

MEETING DATE	PREPARED BY
July 15, 2026	

MONTHLY HIGHLIGHTS

ATTACHMENTS

None

One North Locust St.
Greencastle, IN 46135

Department Report

MEETING DATE	PREPARED BY
July 15, 2026	

MONTHLY HIGHLIGHTS

ATTACHMENTS

None

One North Locust St.
Greencastle, IN 46135

Department Report

MEETING DATE	PREPARED BY
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MONTHLY HIGHLIGHTS

Greencastle Fire Department June Council Report

The fire department responded to 157 calls for service in June. Compared to 181 responses in June 2025. There was a decrease of 13% in call volume from June 2026 to June 2025.

The fire department has responded to 953 calls for service in 2026, compared to 925 calls for service at this point in 2025. There has been a 3% increase in call volume in 2026.

June Anniversaries: Grant Bryan (6/19/21) 5 years

June Training Hours: 355

Reserve hours: 172 from 7 reserve firefighters

Fire Prevention Hours: 11 hours (165 children)

- We presented a fire prevention talk as well as truck tours for the SPARK program at Robe Ann Park
- We participated in a send-off for Putnam County Special Olympic Athletes
- Received our new fire engine and have planned a push-in ceremony for July 7th at 5 pm
- Local 5125 hosted the annual Bill Newgent Memorial Golf Scramble on June 27th, raising money for the Hoosier Burn Camp
- Participated in a joint drill with the Parks Department and Putnam County EMS at the pool. There will be two more of these drills in the future to test the skills of the pool staff, firefighters, and EMS.

ATTACHMENTS

None

Department Report

MEETING DATE	PREPARED BY
July 15, 2026	

MONTHLY HIGHLIGHTS

ATTACHMENTS

1. June_Fire_Inspections_2026

June Fire Inspections 2026

Inspection Location	Occupant Name	Inspection Type	Inspection Number	Inspector	Status
400 S Locust St	Depauw University	E- Education General Fire	26-0031	John Burgess	Incomplete
400 S Locust St	Depauw University	E- Education General Fire	26-0032	John Burgess	Pass
820 Indianapolis Rd	All Swick Fireworks	B- Business General Fire	26-0033	John Burgess	Pass
101 E Washington St	North Salem Wealth Strategies	B- Business General Fire	R26-0023-01	John Burgess	Pass
1750 E Indianapolis Rd	TNT Fireworks	B- Business General Fire	26-0034	John Burgess	Pass
102 E Walnut St	Putnam County Public Library	A-3 Assembly General Fire	R26-0014-03	John Burgess	Open
202 S College Ave	Marvins	B- Business General Fire	R26-0012-02	John Burgess	Open
810 Indianapolis Rd	Kork @ Keg Liquors	B- Business General Fire	R25-0078-13	John Burgess	Pass
1019 Indianapolis Rd	Speedway	B- Business General Fire	R26-0030-01	John Burgess	Fail
703 N Jackson St	Kork & Keg Liquors	B- Business General Fire	R25-0080-12	John Burgess	Fail

10 Inspections

Department Report

MEETING DATE	PREPARED BY
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MONTHLY HIGHLIGHTS

ATTACHMENTS

None

Department Report

MEETING DATE	PREPARED BY
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MONTHLY HIGHLIGHTS

ATTACHMENTS

1. council report June 2026

One North Locust St.
Greencastle, IN 46135

July 1st, 2026

Greencastle Police Department Common Council Report June 2026

CALL ACTIVITY TOP 5	#
ADMINISTRATIVE	55
LOCKOUTS	49
(t)-DISTURBANCE	31
(t)-TRAFFIC VIOLATION	31
ACCIDENTS	29
TRESPASSING	25

DEPARTMENT EMPLOYMENT ANNIVERSARIES

PARKING OFFICER HEATHER FAUBER 6-23-22 (4 YEARS)

PATROL-Officers conducted 68 traffic stops in the month of June. Officers responded to 456 calls for service, opened 54 criminal case reports and completed 13 Indiana Crash Reports. Officers completed a total of 15 field arrests for the month. Dayshift/Nightshift Officer s assisted with the CARR 5K on Saturday June 13th. Dayshift Officers assisted with the Pedal Putnam bike race on Saturday June 20th.

DETECTIVES- Detectives were assigned 10 new cases as well as 1 DCS case. Detectives were called out 1 time during the month. 1 case was sent to the Prosecutor's Office for charges. 8 cases were closed. 3 search warrants were served.

PARKING ENFORCEMENT- 48 tickets were issued for the month (33-overtime limit, 2-no parking, 6-reserve parking, 2-Handicapped parking, 3-wrong direction, 1-prohibited parking, 1-parked yellow). 7 warnings were written, 3 tickets were voided, 1 ticket appealed. 28 tickets have been paid and 17 have not been paid.

RESERVES- The Reserve Division worked 60 hours for the month. We have 1 new Reserve (James Gray) in training. This brings us to 4 Reserve Officers.

TRAINING

GPD Officers participated in **Firearms training on June 23RD & 24TH** at the Putnam County Range.
Reserve Officer James Gray completed 40 Hour-Pre-Basic class the week of June 8th.

Department Report

MEETING DATE	PREPARED BY
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MONTHLY HIGHLIGHTS

Summary Report for July 2026

Department of Public Works

Sign Work:

1. Replaced 1- pole, 1- stop sign, 1- no Parking and 2- clean city signs this month.
2. Set out 40 barricades and 50 cones for First Friday and Carr 5k.

Mechanical:

1. Forklift: replaced inner tube in tire.
2. Shop: Purchased bar oil.
3. 12’ F-250: Replaced 1- taillight bulb.

Sweeping:

1. Swept downtown and surrounding 2 blocks 3 times and city streets 4 times this month, drove 100 miles, used 48 gallons of diesel, 1320 gallons of water and picked up 42 yards of debris.

Storm Work:

1. Cleaned city drains 3 times this month, collecting 1 ton of debris.
2. Repaired sinkhole on Brentfield Ln. drain pipe had collapsed. We had to replace it with a 40’ of 15” pipe, 6 bags of concrete, 1 coupling and 20 ton of gravel.
3. Repaired sink in Cedarwood Dr. that had been bored through using 1–18” coupler, 4’ of 18” pipe and 2 yards of

concrete.

Patching:

1. Filled holes in city streets 4 times this month using 1.75 tons of CMA.
2. Patched cutouts on 4 streets, cracks on Percy, an alley on Locust and an alley on Main with 15.87 tons of HMA.
3. Milled and patched spots on Washington, Franklin and N. Locust with 10.48 tons of HMA.

Mowing:

1. Mowed and weedeated city right of ways and VMH 2 times this month.
2. Mow trimmed Lincoln St. and Jackson Blvd.

Tree Work:

1. Trimmed low branches and line of sight on the parade route hauling off 5 truckloads.
2. Trimmed back areas along sidewalks.
3. Picked up from storm, hauling off 3 truckloads.

Misc:

1. Sprayed round up on the city right of ways and VMH.
2. Picked up crowd control gates for the park for DePauw.
3. Picked up 4 deceased animals this month.
4. Hauled in 50.52 tons of gravel.
5. Installed 3 name plates at the YMCA.
6. Put all bags of rubber mulch in playground at the park.
7. Dug out playground and spread new mulch.

ATTACHMENTS

None

Department Report

MEETING DATE	PREPARED BY
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MONTHLY HIGHLIGHTS

ATTACHMENTS

1. June Report to Council & BOW

One North Locust St.
Greencastle, IN 46135

2026	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YEARLY AVERAGE
AVERAGE DAILY FLOW IN (M.G.D.)	1.006	1.314	2.718	1.658	2.373	1.808							1.813
													YEARLY TOTAL
DAYS ABOVE DESIGN FLOW	0	0	8	2	7	4							21
DAYS OF OVERFLOW AT PLANT	0	0	0	0	0	0							0
RAIN INDUCED OVERFLOW COL. SYSTEM	0	0	0	0	0	0							0
MECH/ELECT ISSUE CAUSING OVERFLOW	0	0	0	0	0	0							0
SEWER CALLS BLOCKAGE IN CITY LINES	0	0	0	0	0	0							0
EMERGENCY REPAIRS MADE	0	0	0	0	0	1							1
OVERFLOW CAUSED BY BLOCKAGE IN CITY LINES	0	0	0	0	0	0							0
SEWER LINE CLEANED (FOOTAGE)	450	543	2,694	1,363	550	1,240							6,840
LOCATES	246	290	340	389	402	417							2,084
TAP PERMITS	1	1	0	1	0	0							3
SEWER LINES TELEVISED (FOOTAGE)	5,014	5,279	3,993	7,756	995	5,342							28,379

2025	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YEARLY AVERAGE
AVERAGE DAILY FLOW IN (M.G.D.)	1.501	1.449	1.448	3.016	1.768	1.966	1.287	1.086	0.996	0.967	1.023	1.184	1.474
													YEARLY TOTAL
DAYS ABOVE DESIGN FLOW	0	0	0	8	1	6	0	0	0	0	0	0	15
DAYS OF OVERFLOW AT PLANT	0	0	0	0	0	0	0	0	0	0	0	0	0
RAIN INDUCED OVERFLOW COL. SYSTEM	0	0	0	1	0	1	0	0	0	0	0	0	2
MECH/ELECT ISSUE CAUSING OVERFLOW	0	0	0	0	0	0	0	0	0	0	0	0	0
SEWER CALLS BLOCKAGE IN CITY LINES	0	0	0	0	0	0	0	0	0	0	0	0	0
EMERGENCY REPAIRS MADE	0	0	0	0	0	0	0	0	0	0	0	0	0
OVERFLOW CAUSED BY BLOCKAGE IN CITY LINES	0	0	0	0	0	0	0	0	0	0	0	0	0
SEWER LINE CLEANED (FOOTAGE)	340	2,039	1,971	1,484	2,788	1,406	1,040	2,131	1,374	1,882	636	370	17,461
LOCATES	135	188	246	344	408	530	685	513	361	283	307	214	4,214
TAP PERMITS	0	0	0	0	0	0	0	0	0	0	0	0	0
SEWER LINES TELEVISED (FOOTAGE)	0	320	947	2,589	2,388	6,057	2,627	4,132	1,372	2,367	929	4,007	27,735

Department Report

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MONTHLY HIGHLIGHTS

ATTACHMENTS

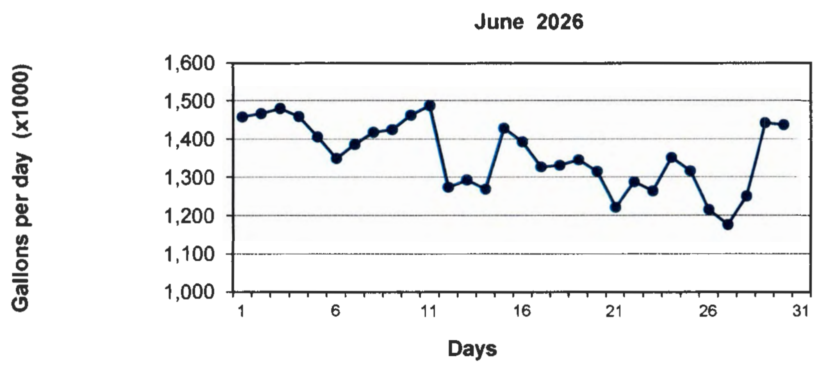
1. 2026_06

Greencastle Utilities

Monthly Report

June 2026

Gallons		
1,357,273	Average daily pumpage	
1,486,680	Peak Day	11
1,175,629	Minimum Day	



Utility Repairs & Statistics	*Number*	*Brief Description*
Water main leaks - (4" - 12")	1	2000 Windemere Ln
Small main leaks		
Service line leaks	2	
Other	4	
Fire hydrant flow tests		
Water main tie-ins		
Installed new fire hydrants		
Replace a fire hydrant		
Work Orders	153	
Meter Change-Outs	46	
IUPPS line locates	412	
Total active accounts	3785	
Disconnects for non-payment	36	

	Month	Calendar Month Pumpage	Known Water Usage / Loss	Gallons Sold	Unaccountable Water	Peak Day Gallons	Peak Day
2026	January	42,522,490	1,458,154	29,720,284	25.0%	1,741,115	24
	February	40,849,276	2,656,538	29,088,224	20.8%	1,976,453	27
	March	43,248,759	5,803,909	29,804,060	17.2%	1,719,607	11
	April	41,604,093	571,547	30,822,288	19.3%	1,525,935	13
	May	42,885,239	473,880	30,797,404	24.8%	1,643,797	19
	June						
	July						
	August						
	September						
	October						
	November						
	December						
YTD	**Totals:**	**211,109,856**	**10,964,028**	**150,232,260**			

Department Report

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MONTHLY HIGHLIGHTS

ATTACHMENTS

None

Department Report

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MONTHLY HIGHLIGHTS

ATTACHMENTS

1. Julyparkclaims26

Greencastle Parks & Recreation Department

Accounts Payable Voucher Docket

Wednesday, July 1, 2026

(For business of June 2026)

Vendor	Description	Amount
Ashley Square Cinema	SPARK Field Trip	$ 749.00
BBP Water Corporation	Pool/Splash Water Testing	$ 100.00
Brittany Labhart	Refund for Pickleball Court	$ 125.00
Butler's	Weed Barrier, Weed Killer, Supplies	$ 1,857.00
Dippin Dots	Dippin Dots for Pool	$ 1,666.15
Gordon Food	Concessions Order	$ 5,250.07
Grendell Mulch	Playground Mulch	$ 1,950.00
Headley Hardware	Repair Parts	$ 414.06
Intellicorp	Background Checks	$ 117.90
James Thornton	Sanction Fees Summer League	$ 300.00
Landmark Aquatics	Pool Chemicals	$ 11,444.12
S5 Security	Security Monitoring	$ 29.95
	Total General Operation Expenses	**$ 24,003.25**

Allowance of Account Payable Vouchers

We have examined the Accounts Payable of the foregoing Accounts Payable Voucher Docket(s) consisting of 1 page(s) and, except for claims not allowed as shown on this docket, such claims are hereby allowed in the total amount of **$24,003.25** dated July 1, 2026.

SIGNATURES OF THE GOVERNING BOARD

Cathy Merrell

Cathy Merrell, President

Tim Trigg, Vice President

Doug Hutchison

Scott Hamilton

Greencastle Parks & Recreation Department

Direct Payables Docket

Wednesday, July 1, 2026

Vendor	Description	Amount
Hendricks Power	June Visa Bill	$ 335.10
Visa Card Services	Celebrate 4, Water, Supplies, Shirts, Transfers	$ 2,085.37
Keystone Cooperative	Fuel Delivered	$ 1,005.36

Total General Operation Expenses $ 3,425.83

Allowance of Account Payable Vouchers

We have examined the Direct Payables of the foregoing Direct Payables Docket(s) consisting of 1 page(s) and, except for claims not allowed as shown on this docket, such claims are hereby allowed in the total amount of $3,425.83 dated July 1, 2026.

SIGNATURES OF THE GOVERNING BOARD

Cathy Merrell	
Cathy Merrell, President	Tim Trigg, Vice President
Doug Hutchison	Scott Hamilton

Department Report

MEETING DATE	PREPARED BY
July 15, 2026	

MONTHLY HIGHLIGHTS

ATTACHMENTS

1. 0885_001

AGREEMENT
City of Greencastle, Indiana

THIS AGREEMENT is made and entered into by and between the City of Greencastle, Indiana, acting by and through its Board of Public Works and Safety ("Owner") and DC Construction Services Inc. ("CONTRACTOR"), concerning the 2026 STREETS RESURFACING PROJECT described more particularly in Appendix A which is attached hereto and incorporated herein by reference.

RECITALS:

A. The Owner has heretofore caused to be prepared certain plans, specifications and other documents (collectively, the "Contract Documents") as hereinafter listed pertaining to the Project, and the CONTRACTOR has filed a bid proposal ("Proposal") to furnish labor, tools, material, equipment and/or services, and to perform the work ("Work") called for in the Contract Documents pertaining to the Project, upon the terms and for the price(s) therein fully stated and set forth; and

B. The said Contract Documents accurately and fully describe the terms and conditions upon which the CONTRACTOR is willing to furnish the labor, tools, material, equipment, services, and perform the Work called for by the Contract Documents and in the manner and time and for the price(s) set forth therein.

THE OWNER AND CONTRACTOR AGREE AS FOLLOWS:

1.0 Contract Documents

1.1 This Agreement consists of the following Contract Documents all of which are as fully a part of this Agreement as if set out verbatim herein or attached hereto and the same do in all particulars become the Agreement between the parties hereto in all matters and things set forth herein and described:

a. This Agreement, including any attachments hereto;

b. All Addenda issued prior to receipt of bid proposals, whether or not receipt thereof has been acknowledged by CONTRACTOR in its Proposal;

c. The Specifications;

d. The Additional Requirements;

e. Notice to Bidders;

f. Instructions to Bidders;

g. Plans and Drawings;

h. Performance, Payment and Maintenance Bonds;

i. CONTRACTOR'S Itemized Proposal and Declarations; and

j. All other documents defined as Contract Documents in any of the above listed documents.

1.2 In resolving conflicts, errors, discrepancies and disputes concerning the nature, character, scope and/or extent of Work to be performed or furnished by the CONTRACTOR hereunder, or other rights and obligations of the Owner and/or CONTRACTOR, the provision of a Contract Document expressing the greater quantity, quality or scope of the Work, or imposing a greater obligation upon the CONTRACTOR, or affording a greater right or remedy to Owner, shall govern, without regard to the party who drafted such provision; otherwise, the Documents shall be given precedence in the order as listed in paragraph 1.1 herein above.

2.0 Contract Price

2.1 The CONTRACTOR shall, in strict conformity with the Contract Documents, furnish all necessary labor, tools, materials, equipment, services, assume and fulfill all obligations and perform all Work required to construct, complete, and make ready for use by the Owner at the Unit Prices as quoted in the Proposal for a total contract price not to exceed $507,143.74, subject to any additions or deletions based on actual approved quantities of the respective unit price items, which price the CONTRACTOR agrees to accept as full payment for all such Work actually performed and accepted as described in the "Contract Items and Unit Prices specification" and other Contract Documents (the "Contract Price"). The CONTRACTOR agrees that each unit price shall be deemed full and complete compensation for all direct and indirect costs for each respective item of Work, including, without limitation, all materials, labor, supervision, equipment, transportation, warranties, repairs, replacement, overhead and profit for the item, complete and in place.

2.2 The above stated Contract Price will be paid to the CONTRACTOR in the manner and at such times as set forth in the Contract Documents.

3.0 Contract Time

3.1 It is hereby understood and mutually agreed, by and between the CONTRACTOR and Owner, that the date of commencement and the time for completion of the Work as specified in the Contract Documents are essential conditions of this Agreement.

3.2 The CONTRACTOR agrees that the Work shall be commenced no later than the date indicated in the Notice to Proceed to be provided by Owner to CONTRACTOR and that the Work shall be performed regularly, diligently and without interruption at such a rate of progress as will insure "Substantial Completion" of the Project, including completion of performance testing and such remedial work as may be required by the Owner, by the dates specified in the Contract Documents.

3.3 The CONTRACTOR and Owner acknowledge and agree that the time allotted by this Agreement for the performance and completion of the Work is reasonable and takes into account any and all risks and adverse conditions which may befall the CONTRACTOR hereunder.

4.0 Effective Date

This Agreement shall be deemed effective as of the date and year on which the last of the parties hereto, or their representative, executes same.

5.0 Miscellaneous Provisions

5.1 Owner's Property

Any and all documentation (other than original tracings and original calculations) generated by CONTRACTOR pursuant to this Agreement shall be considered Owner's exclusive property and shall be disclosed only to Owner and to no other person without Owner's prior express written consent. CONTRACTOR shall keep confidential all working and deliberative material pursuant to IC 5-14-3-4, unless disclosure is required by law.

5.2 Termination

Except as expressly stated to the contrary herein, this Agreement may be suspended and/or terminated upon such terms as are set forth in Article 14 of the City of Greencastle, Standard General Conditions for Construction Contracts (the "General Conditions"), as incorporated herein by this reference.

5.3 Binding Effect

Owner and CONTRACTOR and their respective officers, officials, partners, successors, executors, administrators, assigns and legal representatives are bound by this Agreement to the other party hereto and to the officers, officials, partners, successors, executors, administrators, assigns and legal representatives of such other party in all respects as to all covenants, agreements and obligations contained and/or incorporated herein.

5.4 No Third Party Beneficiaries

Nothing contained herein shall be construed to give any rights or benefits hereunder to anyone other than Owner or CONTRACTOR.

5.5 Relationship

The relationship of the parties hereto shall be as provided for in this Agreement, and CONTRACTOR, as well as its agents, employees, contractors, subcontractors, outside sources and other persons shall in no fashion be deemed to be an employee of Owner. Furthermore, CONTRACTOR shall be solely responsible for payment to or for its agents, employees, contractors, subcontractors, outside sources and other persons all statutory, contractual and other compensation, benefits and obligations due thereto, and Owner shall not be responsible for same. Rather, the Contract Price to be paid hereunder by Owner to CONTRACTOR shall, subject to the terms and conditions hereof, be the full and maximum compensation and monies required of Owner to be paid to CONTRACTOR pursuant to this Agreement.

5.6 Insurance

CONTRACTOR shall maintain such bonds and insurance as are set forth in Article 5 of the General Conditions.

5.7 Indemnification

CONTRACTOR shall indemnify and hold harmless Owner, its officers, officials, employees, agents and legal representatives, from all losses, liabilities, claims, judgments and liens, including, but not limited to, all costs, expenses and attorney fees, arising out of any intentional or negligent act or omission of CONTRACTOR and/or any of its agents, employees, contractors, subcontractors, outside sources and/or other persons in the performance of this Agreement. The failure to do so shall constitute a material breach of this Agreement. This indemnification obligation shall survive the termination of this Agreement.

5.8 Setoff

In addition to any right of setoff provided by law, all amounts due CONTRACTOR shall be considered net of indebtedness of CONTRACTOR to Owner, and Owner may deduct any amounts due or to be come due from CONTRACTOR to Owner from any sums due or to become due from Owner to CONTRACTOR hereunder.

5.9 Government Compliance

CONTRACTOR agrees to comply with all present and future federal, state and local laws, executive orders, rules, regulations, codes and ordinances which may be applicable to CONTRACTOR's performance of its obligations under this Agreement, and all relevant provisions thereof are incorporated herein by this reference. CONTRACTOR agrees to indemnify and hold harmless Owner from any loss, damage or liability resulting from any violation of such laws, orders, rules, regulations, codes and/or ordinances. This indemnification obligation shall survive the termination of this Agreement.

5.10 Severability.

If any provision of this Agreement is held to be invalid, illegal or unenforceable by a court of competent jurisdiction, that provision shall be stricken, and all other provisions of this Agreement which can operate independently of such stricken provision shall continue in full force and effect.

5.11 Notice.

Any notice, invoice, order or other correspondence required or permitted to be sent under or pursuant to this Agreement shall be in writing and either hand-delivered or sent by postage prepaid, U.S. Certified mail, return receipt requested, addressed to the parties at the following address:

Owner:	CONTRACTOR:
City of Greencastle *Board of Public Works and Safety* *One North Locust Street* Greencastle, IN *46135* Attention: Andrew Rogers, Commissioner (with a copy to City Attorney, Department of Law, same address)	DC Construction Services, Inc. 9598 Brookes Way Pendleton, IN 46064 Attn: Caity Robbins

Notwithstanding the above, a Notice To Cease All Work issued under or pursuit to Paragraph 5.2 hereinabove may be orally given, as long as such notice is thereafter followed by written notice as provided in this Paragraph 5.11 within five (5) business days of the date of such oral notice.

5.12 Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Indiana, except for its conflict of laws provisions, as well as with all municipal ordinances and codes of the City of Greencastle. The parties further agree that, in the event a lawsuit is filed hereunder, they waive any rights to a jury trial they may have, agree to file any such lawsuit in an appropriate court in Putnam County, Indiana only, and agree that such court is the appropriate venue for and has jurisdiction over same.

5.13 Waiver

Any delay or partial inaction on the part of Owner in exercising or pursuing any right and/or remedy provided hereunder or by law shall not operate to waive any such rights or remedies.

5.14 Exhibits

All exhibits and/or appendices referenced herein, whether marked "Exhibit", "Appendix", or by some other title, shall be considered a part of this Agreement.

5.15 Prior Agreements

This Agreement contains all of the agreements of the parties hereto with respect to the subject matter hereof, and supersedes all prior negotiations, representations, and/or contracts, either oral or written, respective thereto.

5.16 Representation and Warranties

Each party hereto represents and warrants that it is authorized to enter into this Agreement and that such party, in executing this Agreement, has the authority to bind such party or the party which it represents, as the case may be.

5.17 Headings

All headings and sections of this Agreement are inserted for convenience only and do not form a part of this Agreement nor limit, expand or otherwise alter the meaning of any provisions hereof.

5.18 Advice of Counsel

The parties warrant that they have read this Agreement and understand it, are fully aware of their respective rights, have had the opportunity for the advice and assistance of an attorney throughout the negotiation of this Agreement, and enter into this Agreement freely, voluntarily and without any duress, undue influence, coercion or promise of benefit, except as expressly set forth herein.

5.19 Entire Agreement

This Agreement, together with any attachments hereto or referenced herein, constitutes the entire agreement between CONTRACTOR and City with respect to the subject matter hereof, and supersedes all prior oral or written representations and agreements regarding same. Notwithstanding any other term or condition set forth herein, but subject to paragraph 5.10 hereof, to the extent any term or condition contained in any exhibit attached to this Agreement conflicts with any term or condition contained in this Agreement, the term or condition contained in this Agreement shall govern and prevail, unless the parties hereto, or their successors in interest, expressly and in writing agree otherwise. This Agreement may only be modified by written amendment executed by both parties hereto, or their successors in interest.

IN WITNESS WHEREOF, the parties hereto set their hand on the dates below written:

Owner:
CITY OF GREENCASTLE, INDIANA
by and through its *Board of Public Works and Safety*

BY: ______________________________

Date: __________________

____

Date: __________________

____

Date: __________________

ATTEST:

____
Clerk-Treasurer

CONTRACTOR:

BY: ______________________________

Printed Name: ______________________

Title: ____________________________

Date: __________________

Date: __________________

APPENDIX A

PROJECT: *2026 STREETS RESURFACING PROJECT*

WORK: As described by these Contract Documents including: Resurfacing and related items of certain sections of streets within the City of Greencastle.

Project 26-01 Shadowlawn Avenue from College Avenue to Arlington Street
Project 26-02 Jackson Street from Poplar Street to Washington Street
Project 26-03 Jackson Street from Seminary Street to Poplar Street

Non-pay items incidental to construction may include, but are not limited to:

- construction engineering
- utility protection
- excavation
- seeding & restoration

OWNER'S REPRESENTATIVE: *Andrew Rogers, Commissioner*
Department of Public Works & Safety
City of Greencastle
One North Locust Street
Greencastle, IN 46135

CITY OF GREENCASTLE
NOTICE OF AWARD

Dated: June 25, 2026

TO: DC Construction Services Inc.
ADDRESS: 9598 Brookes Way
Pendleton, IN 46064

PROJECT: 2026 STREETS RESURFACING PROJECT

CONTRACT FOR: Resurfacing of certain sections of streets within the City of Greencastle.

You are notified that your Bid, dated June 23, 2026 for the above contract has been considered. You are the apparent Successful bidder and will be awarded a contract for completing the construction as outlined in the plans and specifications.

The Contract Price, pursuant to your bid is not to exceed $507,143.74

Contract Documents are attached for your signature. Contract must conform to the specifications listed in the request for proposal.

BOARD OF PUBLIC WORKS AND SAFETY

____
Lynda Dunbar, Mayor

ACCEPTANCE OF AWARD

____

____
Signature

____
Printed Name

____
Title

____
Date

CITY OF GREENCASTLE
2026 Streets Resurfacing Project
BID TABULATION

6/25/2026

Segment # 26-01 - Shadowlawn Ave

					Engineer's Estimate		Rieth-Riley Construction Co		Milestone Contractors		DC Construction Services		Grady Brothers Inc		Calumet		Midwest Paving	
ITEM	CODE	DESCRIPTION	QTY	UNITS	UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL
1	110-01001	MOBILIZATION AND DEMOBILIZATION	1	LS	$ 35,500.00	$ 35,500.00	$ 45,758.77	$ 45,758.77	$ 19,185.00	$ 19,185.00	$ 11,250.00	$ 11,250.00	$ 8,208.98	$ 8,208.98	$ 14,378.68	$ 14,378.68	$ 16,515.11	$ 16,515.11
2	214-12456	GEOTEXTILE FOR PAVEMENT, INTERLAYER	6,685	SYS	$ 10.00	$ 66,850.00	$ 9.40	$ 62,839.00	$ 11.00	$ 73,535.00	$ 10.30	$ 68,855.50	$ 9.87	$ 65,980.95	$ 11.08	$ 74,069.80	$ 11.00	$ 73,535.00
3	301-12234	COMPACTED AGGREGATE, NO. 53	289	CYS	$ 70.00	$ 20,230.00	$ 128.69	$ 37,191.41	$ 142.80	$ 41,269.20	$ 44.25	$ 12,788.25	$ 133.73	$ 38,647.97	$ 86.49	$ 24,995.61	$ 61.00	$ 17,629.00
4	304-12623	HMA PATCHING, FULL DEPTH, TYPE B	573	TON	$ 160.00	$ 91,680.00	$ 325.83	$ 186,700.59	$ 217.50	$ 124,627.50	$ 127.00	$ 72,771.00	$ 151.92	$ 87,050.16	$ 161.32	$ 92,436.36	$ 300.00	$ 171,900.00
5	306-08034	MILLING, ASPHALT, 1 1/2 IN	6,936	SYS	$ 2.50	$ 17,340.00	$ 5.89	$ 40,853.04	$ 5.50	$ 38,148.00	$ 3.00	$ 20,808.00	$ 4.15	$ 28,784.40	$ 4.10	$ 28,437.60	$ 5.00	$ 34,680.00
6	401-000001	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	763	TON	$ 125.00	$ 95,375.00	$ 139.05	$ 106,095.15	$ 114.30	$ 87,210.90	$ 117.00	$ 89,271.00	$ 105.23	$ 80,290.49	$ 97.00	$ 74,011.00	$ 120.00	$ 91,560.00
7	401-10258	JOINT ADHESIVE, SURFACE	2,375	LFT	$ 1.50	$ 3,562.50	$ 1.48	$ 3,515.00	$ 1.70	$ 4,037.50	$ 0.70	$ 1,662.50	$ 1.42	$ 3,372.50	$ 0.60	$ 1,425.00	$ 1.00	$ 2,375.00
8	406-05521	ASPHALT FOR TACK COAT	6,936	SYS	$ 0.35	$ 2,427.60	$ 0.01	$ 69.36	$ 0.20	$ 1,387.20	$ 2.43	$ 16,854.48	$ 0.34	$ 2,358.24	$ 0.66	$ 4,577.76	$ 0.01	$ 69.36
9	720-12798	CASTING, MANHOLE, ADJUST TO GRADE	7	EACH	$ 500.00	$ 3,500.00	$ 881.55	$ 6,170.85	$ 1,550.00	$ 10,850.00	$ 150.00	$ 1,050.00	$ 1,626.11	$ 11,382.77	$ 1,132.39	$ 7,926.73	$ 2,000.00	$ 14,000.00
10	720-94840	CASTING, WATER VALVE, ADJUST TO GRADE	7	EACH	$ 500.00	$ 3,500.00	$ 881.55	$ 6,170.85	$ 1,100.00	$ 7,700.00	$ 125.00	$ 875.00	$ 279.44	$ 1,956.08	$ 1,111.89	$ 7,783.23	$ 150.00	$ 1,050.00
11	801-06775	MAINTAINING TRAFFIC	1	LS	$ 32,300.00	$ 32,300.00	$ 33,560.47	$ 33,560.47	$ 37,370.00	$ 37,370.00	$ 5,000.00	$ 5,000.00	$ 10,164.00	$ 10,164.00	$ 13,416.07	$ 13,416.07	$ 15,000.00	$ 15,000.00
12	808-03439	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	282	LFT	$ 13.00	$ 3,666.00	$ 9.50	$ 2,679.00	$ 11.70	$ 3,299.40	$ 16.50	$ 4,653.00	$ 9.98	$ 2,814.36	$ 9.50	$ 2,679.00	$ 9.50	$ 2,679.00
13	808-04097	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, AHEAD	1	EACH	$ 500.00	$ 500.00	$ 275.00	$ 275.00	$ 408.00	$ 408.00	$ 400.00	$ 400.00	$ 288.75	$ 288.75	$ 275.00	$ 275.00	$ 275.00	$ 275.00
14	808-12032	GROOVING FOR PAVEMENT MARKINGS	4,186	LFT	$ 1.00	$ 4,186.00	$ 0.95	$ 3,976.70	$ 1.80	$ 7,534.80	$ 2.20	$ 9,209.20	$ 1.00	$ 4,186.00	$ 0.95	$ 3,976.70	$ 0.95	$ 3,976.70
15	808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4,186	LFT	$ 1.00	$ 4,186.00	$ 0.95	$ 3,976.70	$ 1.50	$ 6,279.00	$ 2.20	$ 9,209.20	$ 1.00	$ 4,186.00	$ 0.95	$ 3,976.70	$ 0.95	$ 3,976.70
16	808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	88	LFT	$ 13.00	$ 1,144.00	$ 9.50	$ 836.00	$ 11.70	$ 1,029.60	$ 16.50	$ 1,452.00	$ 9.98	$ 878.24	$ 9.50	$ 836.00	$ 9.50	$ 836.00
17	808-75300	TRANSVERSE MARKING, THERMOPLASSTIC, CROSSWALK LINE, WHITE, 6 IN.	390	LFT	$ 5.00	$ 1,950.00	$ 11.25	$ 4,387.50	$ 2.90	$ 1,131.00	$ 4.50	$ 1,755.00	$ 11.81	$ 4,605.90	$ 11.25	$ 4,387.50	$ 11.25	$ 4,387.50
18	808-94435	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, STOP	1	EACH	$ 500.00	$ 500.00	$ 275.00	$ 275.00	$ 341.00	$ 341.00	$ 400.00	$ 400.00	$ 288.75	$ 288.75	$ 245.00	$ 245.00	$ 275.00	$ 275.00
19	808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	4	EACH	$ 400.00	$ 1,600.00	$ 250.00	$ 1,000.00	$ 302.00	$ 1,208.00	$ 700.00	$ 2,800.00	$ 262.50	$ 1,050.00	$ 250.00	$ 1,000.00	$ 250.00	$ 1,000.00
					Segment Total	$ 389,997.10	Segment Total	$ 546,330.39	Segment Total	$ 466,551.10	Segment Total	$ 331,064.13	Segment Total	$ 356,494.54	Segment Total	$ 360,833.74	Segment Total	$ 455,719.37

Segment # 26-02 - Jackson Street - Poplar St to Washington St

ITEM	CODE	DESCRIPTION	QTY	UNITS	UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL
1	110-01001	MOBILIZATION AND DEMOBILIZATION	1	LS	$ 11,200.00	$ 11,200.00	$ 20,178.32	$ 20,178.32	$ 4,240.00	$ 4,240.00	$ 11,250.00	$ 11,250.00	$ 8,208.98	$ 8,208.98	$ 9,500.00	$ 9,500.00	$ 16,515.11	$ 16,515.11
2	214-12456	GEOTEXTILE FOR PAVEMENT, INTERLAYER	1,823	SYS	$ 10.00	$ 18,230.00	$ 13.20	$ 24,063.60	$ 15.50	$ 28,256.50	$ 14.50	$ 26,433.50	$ 13.86	$ 25,266.78	$ 15.86	$ 28,912.78	$ 11.00	$ 20,053.00
3	301-12234	COMPACTED AGGREGATE, NO. 53	35	CYS	$ 70.00	$ 2,450.00	$ 128.69	$ 4,504.15	$ 142.80	$ 4,998.00	$ 44.25	$ 1,548.75	$ 133.73	$ 4,680.55	$ 115.94	$ 4,057.90	$ 61.00	$ 2,135.00
4	304-12623	HMA PATCHING, FULL DEPTH, TYPE B	49	TON	$ 160.00	$ 7,840.00	$ 325.83	$ 15,965.67	$ 217.50	$ 10,657.50	$ 127.00	$ 6,223.00	$ 151.92	$ 7,444.08	$ 188.92	$ 9,257.08	$ 300.00	$ 14,700.00
5	306-08034	MILLING, ASPHALT, 1 1/2 IN	2,046	SYS	$ 2.50	$ 5,115.00	$ 5.89	$ 12,050.94	$ 5.50	$ 11,253.00	$ 3.00	$ 6,138.00	$ 4.15	$ 8,490.90	$ 4.83	$ 9,882.18	$ 5.00	$ 10,230.00

6/25/2026

ITEM	CODE	DESCRIPTION	QTY	UNITS	Engineer's Estimate UNIT COST	Engineer's Estimate ITEM TOTAL	Rieth-Riley Construction Co UNIT COST	Rieth-Riley Construction Co ITEM TOTAL	Milestone Contractors UNIT COST	Milestone Contractors ITEM TOTAL	DC Construction Services UNIT COST	DC Construction Services ITEM TOTAL	Grady Brothers Inc UNIT COST	Grady Brothers Inc ITEM TOTAL	Calumet UNIT COST	Calumet ITEM TOTAL	Midwest Paving UNIT COST	Midwest Paving ITEM TOTAL
6	401-000001	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	169	TON	$ 125.00	$ 21,125.00	$ 139.05	$ 23,499.45	$ 114.30	$ 19,316.70	$ 117.00	$ 19,773.00	$ 105.23	$ 17,783.87	$ 115.12	$ 19,455.28	$ 120.00	$ 20,280.00
7	401-10258	JOINT ADHESIVE, SURFACE	679	LFT	$ 1.50	$ 1,018.50	$ 1.48	$ 1,004.92	$ 1.70	$ 1,154.30	$ 0.70	$ 475.30	$ 1.42	$ 964.18	$ 0.84	$ 570.36	$ 1.00	$ 679.00
8	406-05521	ASPHALT FOR TACK COAT	223	SYS	$ 0.35	$ 78.05	$ 0.01	$ 2.23	$ 0.20	$ 44.60	$ 2.43	$ 541.89	$ 0.34	$ 75.82	$ 3.73	$ 831.79	$ 0.01	$ 2.23
9	720-12798	CASTING, MANHOLE, ADJUST TO GRADE	4	EACH	$ 500.00	$ 2,000.00	$ 881.55	$ 3,526.20	$ 1,550.00	$ 6,200.00	$ 150.00	$ 600.00	$ 946.38	$ 3,785.52	$ 1,111.89	$ 4,447.56	$ 2,000.00	$ 8,000.00
10	720-94840	CASTING, WATER VALVE, ADJUST TO GRADE	1	EACH	$ 500.00	$ 500.00	$ 881.55	$ 881.55	$ 1,100.00	$ 1,100.00	$ 125.00	$ 125.00	$ 279.44	$ 279.44	$ 1,111.91	$ 1,111.91	$ 150.00	$ 150.00
11	801-06775	MAINTAINING TRAFFIC	1	LS	$ 10,200.00	$ 10,200.00	$ 6,950.82	$ 6,950.82	$ 8,250.00	$ 8,250.00	$ 3,000.00	$ 3,000.00	$ 2,478.00	$ 2,478.00	$ 7,800.27	$ 7,800.27	$ 15,000.00	$ 15,000.00
12		SIGNAL LOOP DETECTORS	1	EACH	$ 3,000.00	$ 3,000.00	$ 5,000.00	$ 5,000.00	$ 3,900.00	$ 3,900.00	$ 3,950.00	$ 3,950.00	$ 3,727.50	$ 3,727.50	$ 7,500.00	$ 7,500.00	$ 5,000.00	$ 5,000.00
13	808-03439	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN	252	LFT	$ 13.00	$ 3,276.00	$ 9.50	$ 2,394.00	$ 11.70	$ 2,948.40	$ 16.50	$ 4,158.00	$ 9.98	$ 2,514.96	$ 9.50	$ 2,394.00	$ 9.50	$ 2,394.00
14	808-12032	GROOVING FOR PAVEMENT MARKINGS	800	LFT	$ 1.00	$ 800.00	$ 0.95	$ 760.00	$ 1.80	$ 1,440.00	$ 2.20	$ 1,760.00	$ 1.00	$ 800.00	$ 0.95	$ 760.00	$ 0.95	$ 760.00
15	808-12273	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE, 4 IN	88	LFT	$ 10.00	$ 880.00	$ 1.85	$ 162.80	$ 4.50	$ 396.00	$ 6.00	$ 528.00	$ 1.94	$ 170.72	$ 1.85	$ 162.80	$ 1.85	$ 162.80
16	808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN	800	LFT	$ 1.00	$ 800.00	$ 0.95	$ 760.00	$ 1.50	$ 1,200.00	$ 2.20	$ 1,760.00	$ 1.00	$ 800.00	$ 0.95	$ 760.00	$ 0.95	$ 760.00
17	808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN	62	LFT	$ 13.00	$ 806.00	$ 9.50	$ 589.00	$ 11.70	$ 725.40	$ 16.50	$ 1,023.00	$ 9.98	$ 618.76	$ 9.50	$ 589.00	$ 9.50	$ 589.00
18	808-75300	TRANSVERSE MARKING, THERMOPLASSTIC, CROSSWALK LINE, WHITE, 6 IN	338	LFT	$ 5.00	$ 1,690.00	$ 11.25	$ 3,802.50	$ 2.90	$ 980.20	$ 4.50	$ 1,521.00	$ 11.81	$ 3,991.78	$ 11.25	$ 3,802.50	$ 11.25	$ 3,802.50
19	808-75330	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, PED XING	1	EACH	$ 1,000.00	$ 1,000.00	$ 300.00	$ 300.00	$ 580.00	$ 580.00	$ 925.00	$ 925.00	$ 315.00	$ 315.00	$ 300.00	$ 300.00	$ 300.00	$ 300.00
20	808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	3	EACH	$ 400.00	$ 1,200.00	$ 250.00	$ 750.00	$ 302.00	$ 906.00	$ 700.00	$ 2,100.00	$ 262.50	$ 787.50	$ 250.00	$ 750.00	$ 250.00	$ 750.00
21	506-06333	PCCP PATCHING, FULL DEPTH	92	SYS	$ 325.00	$ 29,900.00	$ 297.38	$ 27,358.96	$ 532.00	$ 48,944.00	$ 200.00	$ 18,400.00	$ 345.90	$ 31,822.80	$ 170.69	$ 15,703.48	$ 150.00	$ 13,800.00
					Segment Total	$ 123,108.55	Segment Total	$ 154,505.11	Segment Total	$ 157,490.60	Segment Total	$ 112,233.44	Segment Total	$ 125,007.14	Segment Total	$ 128,548.89	Segment Total	$ 136,062.64

Segment # 26-03 - Jackson Street - Seminary St to Poplar St

ITEM	CODE	DESCRIPTION	QTY	UNITS	Engineer's Estimate UNIT COST	Engineer's Estimate ITEM TOTAL	Rieth-Riley Construction Co UNIT COST	Rieth-Riley Construction Co ITEM TOTAL	Milestone Contractors UNIT COST	Milestone Contractors ITEM TOTAL	DC Construction Services UNIT COST	DC Construction Services ITEM TOTAL	Grady Brothers Inc UNIT COST	Grady Brothers Inc ITEM TOTAL	Calumet UNIT COST	Calumet ITEM TOTAL	Midwest Paving UNIT COST	Midwest Paving ITEM TOTAL
1	110-01001	MOBILIZATION AND DEMOBILIZATION	1	LS	$ 5,800.00	$ 5,800.00	$ 12,240.39	$ 12,240.39	$ 2,155.00	$ 2,155.00	$ 11,250.00	$ 11,250.00	$ 8,208.97	$ 8,208.97	$ 5,357.07	$ 5,357.07	$ 16,515.10	$ 16,515.10
2	214-12456	GEOTEXTILE FOR PAVEMENT, INTERLAYER	959	SYS	$ 10.00	$ 9,590.00	$ 13.20	$ 12,658.80	$ 15.50	$ 14,864.50	$ 14.50	$ 13,905.50	$ 13.86	$ 13,291.74	$ 16.57	$ 15,890.63	$ 11.00	$ 10,549.00
3	301-12234	COMPACTED AGGREGATE, NO. 53	21	CYS	$ 70.00	$ 1,470.00	$ 128.69	$ 2,702.49	$ 142.80	$ 2,998.80	$ 44.25	$ 929.25	$ 133.73	$ 2,808.33	$ 154.03	$ 3,234.63	$ 61.00	$ 1,281.00
4	304-12623	HMA PATCHING, FULL DEPTH, TYPE B	33	TON	$ 160.00	$ 5,280.00	$ 325.83	$ 10,752.39	$ 217.50	$ 7,177.50	$ 127.00	$ 4,191.00	$ 151.92	$ 5,013.36	$ 252.07	$ 8,318.31	$ 300.00	$ 9,900.00
5	306-08034	MILLING, ASPHALT, 1 1/2 IN	1,063	SYS	$ 2.50	$ 2,657.50	$ 5.89	$ 6,261.07	$ 5.50	$ 5,846.50	$ 3.00	$ 3,189.00	$ 4.15	$ 4,411.45	$ 6.15	$ 6,537.45	$ 5.00	$ 5,315.00
6	401-000001	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	88	TON	$ 125.00	$ 11,000.00	$ 139.05	$ 12,236.40	$ 114.30	$ 10,058.40	$ 117.00	$ 10,296.00	$ 105.23	$ 9,260.24	$ 145.87	$ 12,836.56	$ 120.00	$ 10,560.00
7	401-10258	JOINT ADHESIVE, SURFACE	348	LFT	$ 1.50	$ 522.00	$ 1.48	$ 515.04	$ 1.70	$ 591.60	$ 0.70	$ 243.60	$ 1.42	$ 494.16	$ 0.83	$ 288.84	$ 1.00	$ 348.00
8	406-05521	ASPHALT FOR TACK COAT	104	SYS	$ 0.35	$ 36.40	$ 0.01	$ 1.04	$ 0.20	$ 20.80	$ 2.43	$ 252.72	$ 0.34	$ 35.36	$ 7.73	$ 803.92	$ 0.01	$ 1.04
9	720-12798	CASTING, MANHOLE, ADJUST TO GRADE	2	EACH	$ 500.00	$ 1,000.00	$ 881.55	$ 1,763.10	$ 1,550.00	$ 3,100.00	$ 150.00	$ 300.00	$ 946.38	$ 1,892.76	$ 1,111.88	$ 2,223.76	$ 2,000.00	$ 4,000.00
10	801-06775	MAINTAINING TRAFFIC	1	LS	$ 5,300.00	$ 5,300.00	$ 4,229.38	$ 4,229.38	$ 4,210.00	$ 4,210.00	$ 3,000.00	$ 3,000.00	$ 2,478.00	$ 2,478.00	$ 4,591.27	$ 4,591.27	$ 15,000.00	$ 15,000.00

6/25/2026

ITEM	CODE	DESCRIPTION	QTY	UNITS	Engineer's Estimate UNIT COST	Engineer's Estimate ITEM TOTAL	Rieth-Riley Construction Co UNIT COST	Rieth-Riley Construction Co ITEM TOTAL	Milestone Contractors UNIT COST	Milestone Contractors ITEM TOTAL
11	808-03439	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN	120	LFT	$ 13.00	$ 1,560.00	$ 9.50	$ 1,140.00	$ 11.70	$ 1,404.00
12	808-12032	GROOVING FOR PAVEMENT MARKINGS	434	LFT	$ 1.00	$ 434.00	$ 0.95	$ 412.30	$ 1.80	$ 781.20
13	808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN	434	LFT	$ 1.00	$ 434.00	$ 0.95	$ 412.30	$ 1.50	$ 651.00
14	808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN	24	LFT	$ 13.00	$ 312.00	$ 9.50	$ 228.00	$ 11.70	$ 280.80
15	808-75300	TRANSVERSE MARKING, THERMOPLASSTIC, CROSSWALK LINE, WHITE, 6 IN	173	LFT	$ 5.00	$ 865.00	$ 11.25	$ 1,946.25	$ 2.90	$ 501.70
16	808-75330	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, PED XING	1	EACH	$ 1,000.00	$ 1,000.00	$ 300.00	$ 300.00	$ 580.00	$ 580.00
17	808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1	EACH	$ 400.00	$ 400.00	$ 250.00	$ 250.00	$ 302.00	$ 302.00
18	506-06333	PCCP PATCHING, FULL DEPTH	48	SYS	$ 325.00	$ 15,600.00	$ 297.38	$ 14,274.24	$ 532.00	$ 25,536.00
						$ 63,260.90	Segment Total	$ 82,323.19	Segment Total	$ 81,059.80
					Total	$ 576,366.55	Total	$ 783,158.69	Total	$ 705,101.50

ITEM	DC Construction Services UNIT COST	DC Construction Services ITEM TOTAL	Grady Brothers Inc UNIT COST	Grady Brothers Inc ITEM TOTAL	Calumet UNIT COST	Calumet ITEM TOTAL	Midwest Paving UNIT COST	Midwest Paving ITEM TOTAL
11	$ 16.50	$ 1,980.00	$ 9.98	$ 1,197.60	$ 9.50	$ 1,140.00	$ 9.50	$ 1,140.00
12	$ 2.20	$ 954.80	$ 1.00	$ 434.00	$ 0.95	$ 412.30	$ 0.95	$ 412.30
13	$ 2.20	$ 954.80	$ 1.00	$ 434.00	$ 0.95	$ 412.30	$ 0.95	$ 412.30
14	$ 16.50	$ 396.00	$ 9.98	$ 239.52	$ 9.50	$ 228.00	$ 9.50	$ 228.00
15	$ 4.50	$ 778.50	$ 11.81	$ 2,043.13	$ 11.25	$ 1,946.25	$ 11.25	$ 1,946.25
16	$ 925.00	$ 925.00	$ 315.00	$ 315.00	$ 300.00	$ 300.00	$ 300.00	$ 300.00
17	$ 700.00	$ 700.00	$ 262.50	$ 262.50	$ 250.00	$ 250.00	$ 250.00	$ 250.00
18	$ 200.00	$ 9,600.00	$ 345.90	$ 16,603.20	$ 163.46	$ 7,846.08	$ 150.00	$ 7,200.00
	Segment Total	$ 63,846.17	Segment Total	$ 69,423.32	Segment Total	$ 72,617.37	Segment Total	$ 85,357.99
	Total	$ 507,143.74	Total	$ 550,925.00	Total	$ 562,000.00	Total	$ 677,140.00

2026 Streets Resurfacing Project - Greencastle

Bid Opening Checklist
June 25, 2026

Bidder Name	Base Bid	Part 1	Part 2	Part 3	Part 4	Part 5	Part 6	Part 7	Part 8	Part 9	Bond
REITH RILEY CONSTRUCTION CO.	$ 783,158.69	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
MILESTONE CONTRACTORS	$ 705,101.50	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
DC CONSTRUCTION SERVICES	$ 507,143.74	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
GRADY BROTHERS INC	$ 550,925.00	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
CALUMET	$ 562,000.00	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
MIDWEST PAVING	$ 677,140.00	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Bid Documents:

Part 1	Bidder Information
Part 2	Proposal (Bid)
Part 3	Contract Items and Unit Prices
Part 4	Contract Documents & Addenda
Part 5	Exceptions
Part 6	Financial Statement *Form 96
Part 7	Additional Declarations
Part 8	Non-Collusion Affidavit
Part 9	Signatures
Bid Bond or Certified Check	

Certified by:
Jeffrey Mahan PE
City Engineer

2026 Streets Resurfacing Project - Greencastle
Bid Opening
City Hall, Greencastle
June 25, 2026

	NAME	COMPANY	PHONE	EMAIL
1	KRISTEN NAIL	FISHBECK	(217) 822-1884	KNAIL@FISHBECK.COM
2	Andrew Rogers	DPW	(765) 301-0517	arogers@cityofgreencastle.com
3	[illegible]	Rieth-Riley	765 346-3794	Kcooper@rieth-riley.com
4	Andrew Pitcher	Grady Brothers	317-970-4423	andrew@gradybros.com
5	Doug Cillett	RIETH-RILEY	812-870-7914	DCILLETT@RIETH-RILEY.com
6	Warren Artz	Milestone	812-208-4003	wartz@milestonelp.com
7	Jenny Boone	Midwest Paving	765-730 3996	jboone@midwestpavingllc.com
8	Caleb McRoberts	Rieth-Riley	317-443-4143	cmcroberts@rieth-riley.com
9	Clark Bowles	Calumet Civil Contractors	317-538-4361	cbowles@calumetcivil.com
10	Jeff Mahan	City Engineer / Fishbeck	317-563-2850	jmahan@fishbeck.com
11	Lynda Dunbar	Mayor		
12				

Department Report

MEETING DATE	PREPARED BY
July 15, 2026	

MONTHLY HIGHLIGHTS

ATTACHMENTS

1. 0886_001

One North Locust St.
Greencastle, IN 46135

CITY OF GREENCASTLE

To: Aaron Milbourne
Morphey Construction
1499 N Sherman Dr
Indianapolis, IN 46201

Contract Change Order No: 3
Date: July 9, 2026
Project No: NLT-3-17
Project Name: City of Greencastle Campus Link Trail

Original Purchase Order No 0

I. You are hereby directed to make the following changes in this Contract:

Clearing for, excavation for, and installation of Profile Wall, Ribbed, HDPE pipe for field access at STA 164+80R Line "T-3", STA 169+00R Line "T-3", and STA 176+26R Line "T-3". All structures to be installed South of the trail. Buzzi Unicem will backfill around the structure once it is in place. This change order will remove undistibuted quantities to cover the cost of additional work. Additional days will be given to allow for work time required.

Item No.	Description	Unit	Unit Price	Quantity	Amount	WDC No(s)
1	Construction Engineering	LS	$ 30,000.00	0.06	$1,725.00	
5	Clearing Right-of-Way	LS	$ 50,000.00	0.06	$3,116.00	
20	Structure Backfill, Type 2	CYS	$ 35.00	10.00	$350.00	
61	Pipe, Type 3, Circular, Diameter 30 in	LFT	$ 150.00	96.00	$14,400.00	
23	Chemical Modification, Soils, Cement	SYS	$ 13.00	-1,507.00	($19,591.00)	
			$ -		$0.00	
			$ -		$0.00	
			$ -		$0.00	
			$ -		$0.00	
			$ -		$0.00	
			$ -		$0.00	
			$ -		$0.00	
			$ -		$0.00	
			$ -		$0.00	
			$ -		$0.00	
			$ -		$0.00	
			$ -		$0.00	
			$ -		$0.00	
			Subtotal this Sheet		**$0.00**	
			Attachment "A" Total		**$0.00**	
			Change Order Total		**$0.00**	

II.

RFP No.: ____________ WDC No.: ____________ Other: ____________

The changes result in the following adjustment of Contract Price and Contract Time:

Contract Sum prior to this Change Order: $2,690,201.00
Contract Sum shall be unchanged by this Change Order: **$0.00**
New Contract Sum including this Change Order: **$2,690,201.00**

Contract Time Prior to this Change Order:

N/A	Intermediate Completion Date
December 6, 2026	Substantial Completion Date
December 6, 2026	Final Completion Date

Net	unchanged	Intermediate Completion resulting from this Change Order:	0	Calendar Days
Net	increased	Substantial Completion resulting from this Change Order:	4	Calendar Days
Net	increased	Final Completion resulting from this Change Order:	4	Calendar Days

Current Contract Time including this Change Order:

N/A	Intermediate Completion Date
December 10, 2026	Substantial Completion Date
December 10, 2026	Final Completion Date

This Change Order is for full and final settlement of all direct, indirect, impact costs and time extensions incurred at any time resulting from the performances of the changed work.

The Above Changes are Recommended:	The Above Changes are Accepted:	The Above Changes are Accepted:
Tyler Casey	Morphey Construction	City of Greencastle
Engineer/RPR	Contractor	Owner
3502 Woodview Trce #150	1499 N Sherman Dr	1 N Locust St
Address	Address	Address
Indianapolis, IN 46268	Indianapolis, IN 46201	Greencastle, IN 46135
City/State/Zip	City/State/Zip	City/State/Zip
By: Tyler Casey	By:	By:
Phone: (765) 357-5923	Phone: (317) 938-8085	Phone: 765-653-3100
Date:	Date: 7/9/2026	Date:

Department Report

MEETING DATE	PREPARED BY
July 15, 2026	

MONTHLY HIGHLIGHTS

ATTACHMENTS

1. Seminary Square - Bid Review and Recommendation Letter
2. 00630 - Notice of Award
3. 00500 - Agreement

One North Locust St.
Greencastle, IN 46135

UNITED Consulting

ENGINEERING
ENVIRONMENTAL
INSPECTION
LAND SURVEYING
LAND ACQUISITION
PLANNING
WATER & WASTEWATER
SINCE 1965

8440 Allison Pointe Blvd., Suite 200, Indianapolis, IN 46250 (317) 895-2585 www.ucindy.com

July 14, 2026

Mayor Lynda Dunbar
City of Greencastle
1 N Locust Street
Greencastle, Indiana 46135

RE: Seminary Square Water Main and Sanitary Sewer Rehabilitation Project
Bid Tabulation and Recommendation

Dear Mayor Dunbar:

We have reviewed and tabulated the bids received on July 9, 2026, for the above referenced project. The original bid packages are being returned, and a copy of the certified bid tabulation has been enclosed. Each bid was reviewed for consistency with the bid submittal requirements and specified bidding procedures.

A total of three bids were received for the project. JR Bowling LLC (JR Bowling) of Greencastle, Indiana submitted the low base bid of $1,678,249.00. The Engineer's Estimate for the project is $1,480,000.00.

Mandatory Alternate MA-1 was included in the bid documents to consider the additional cost to horizontal directional drill the proposed water main in lieu of open-cut construction in front of the fire station on Indiana Street between Poplar Street and Walnut Street. JR Bowling submitted a cost of $150,000.00 for this alternate. After further discussion with the City, this alternate will not be further considered for contract award.

Jim Bowling, President of JR Bowling, was contacted on July 13, 2026, to discuss key aspects of the project in additional detail. He confirmed that JR Bowling had a clear understanding of the required scope of work, schedule for the project, and Bidding Documents. The feedback we received was positive and did not raise any concerns of their ability to perform the work required for the project.

JR Bowling has completed several projects for Depauw University and other school corporations in the state. They are currently working on a Depauw University project involving buried underground infrastructure and parking lot adjacent to the Seminary Square project site.

In conclusion, we have confirmed that JR Bowling has satisfied all bid requirements for the project and has the understanding and experience to properly complete the work. Based upon the bid results and our post-bid evaluation summarized above, we recommend awarding the project to JR Bowling LLC for a total amount of $1,678,249.00 as the lowest, responsible, and responsive bidder. A copy of the Notice of Award for the project is attached for signature subject to your approval of our recommendation. If acceptable, please sign and return to our office for further processing.

A copy of the Construction Contract is also enclosed for execution following award of contract and submittal of acceptable Performance Bond, Payment Bond, and Insurance certificates by JR Bowling.

We appreciate the continued opportunity to work with the City of Greencastle and look forward to assisting in the successful implementation of this project. If you have any questions or comments, please contact us at your convenience.

Sincerely,
UNITED CONSULTING

Paul D. Glotzbach

Paul Glotzbach, PE
Department Manager

Enclosures: Certified Bid Tabulation
Notice of Award
Construction Contract
Bid Packages

c: Laurie Hardwick, City Attorney
Rick Denney, Water Superintendent
Oscar King, Wastewater Superintendent
File 25-919-02

Greencastle Seminary Square Water Main and Sanitary Sewer Rehabilitation Project (25-919-02)
BID DATE: JULY 9, 2026
BID TABULATION

SUBMITTAL ITEMS				Engineer's Estimate		JR Bowling LLC		Infrastructure Systems, LLC		SLB Pipe Solutions LLC	
PROPOSAL FORM				N/A		YES		YES		YES	
ADDDENDUM #1				N/A		YES		YES		YES	
FORM #96				N/A		YES		YES		YES	
FINANCIAL STATEMENT				N/A		YES		YES		YES	
BID BOND / CERTIFIED CHECK				N/A		YES		YES		YES	
E-VERIFY AFFIDAVIT				N/A		YES		YES		YES	
DRUG TESTING PROGRAM				N/A		YES		YES		YES	
BASE BID ITEMS				**ITEM BID AMOUNT**		**ITEM BID AMOUNT**		**ITEM BID AMOUNT**		**ITEM BID AMOUNT**	
#	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Pre-Construction Sanitary Sewer Cleaning (All Sizes)	LF	1,070	$ 4.00	$ 4,280.00	$ 5.50	$ 5,885.00	$ 14.00	$ 14,980.00	$ 2.00	$ 2,140.00
2	Pre-Construction Sanitary Sewer Televising (All Sizes)	LF	1,070	$ 2.00	$ 2,140.00	$ 2.10	$ 2,247.00	$ 3.00	$ 3,210.00	$ 2.00	$ 2,140.00
3	Post-Construction Sanitary Sewer Televising (All Sizes)	LF	1,070	$ 2.00	$ 2,140.00	$ 2.10	$ 2,247.00	$ 3.00	$ 3,210.00	$ 2.00	$ 2,140.00
4	8" CIPP Sanitary Sewer Lining	LF	795	$ 100.00	$ 79,500.00	$ 58.50	$ 46,507.50	$ 110.00	$ 87,450.00	$ 68.00	$ 54,060.00
5	10" CIPP Sanitary Sewer Lining	LF	275	$ 150.00	$ 41,250.00	$ 65.50	$ 18,012.50	$ 115.00	$ 31,625.00	$ 78.00	$ 21,450.00
6	Sanitary Manhole Lining	VLF	35	$ 300.00	$ 10,500.00	$ 500.00	$ 17,500.00	$ 400.00	$ 14,000.00	$ 465.00	$ 16,275.00
7	Sanitary Lateral Reinstatement	EA	16	$ 1,200.00	$ 19,200.00	$ 150.00	$ 2,400.00	$ 80.00	$ 1,280.00	$ 125.00	$ 2,000.00
8	6" SDR-35 PVC Sanitary Lateral	LF	150	$ 140.00	$ 21,000.00	$ 250.00	$ 37,500.00	$ 99.00	$ 14,850.00	$ 375.00	$ 56,250.00
9	8" SDR-35 PVC Sanitary Lateral	LF	65	$ 120.00	$ 7,800.00	$ 250.00	$ 16,250.00	$ 141.00	$ 9,165.00	$ 400.00	$ 26,000.00
10	8" SDR-35 PVC Sanitary Sewer (0-8' Depth)	LF	100	$ 170.00	$ 17,000.00	$ 275.00	$ 27,500.00	$ 355.00	$ 35,500.00	$ 275.00	$ 27,500.00
11	Standard Sanitary Manhole (08-' Depth)	EA	3	$ 10,000.00	$ 30,000.00	$ 6,000.00	$ 18,000.00	$ 12,000.00	$ 36,000.00	$ 14,500.00	$ 43,500.00
11a	Sanitary Sewer Point Repair	EA	2	$ 10,000.00	$ 20,000.00	$ 3,700.00	$ 7,400.00	$ 8,500.00	$ 17,000.00	$ 10,500.00	$ 21,000.00
12	6" Ductile Iron Water Main	LF	80	$ 165.00	$ 13,200.00	$ 240.00	$ 19,200.00	$ 200.00	$ 16,000.00	$ 400.00	$ 32,000.00
13	8" Ductile Iron Water Main	LF	1,995	$ 185.00	$ 369,075.00	$ 200.00	$ 399,000.00	$ 380.00	$ 758,100.00	$ 415.00	$ 827,925.00
14	6" Gate Valve with Box and Riser	EA	4	$ 3,500.00	$ 14,000.00	$ 2,550.00	$ 10,200.00	$ 4,000.00	$ 16,000.00	$ 2,250.00	$ 9,000.00
15	8" Gate Valve with Box and Riser	EA	12	$ 4,000.00	$ 48,000.00	$ 2,750.00	$ 33,000.00	$ 5,000.00	$ 60,000.00	$ 3,500.00	$ 42,000.00
16	10"X8" Tapping Sleeve and Valve with Box & Riser	EA	1	$ 15,000.00	$ 15,000.00	$ 5,300.00	$ 5,300.00	$ 15,000.00	$ 15,000.00	$ 13,250.00	$ 13,250.00
17	3/4" Type "K" Copper Water Service Line	LF	100	$ 80.00	$ 8,000.00	$ 130.00	$ 13,000.00	$ 75.00	$ 7,500.00	$ 150.00	$ 15,000.00
18	1" PE Water Service Line	LF	50	$ 110.00	$ 5,500.00	$ 135.00	$ 6,750.00	$ 48.00	$ 2,400.00	$ 125.00	$ 6,250.00
19	2" PE Water Service Line	LF	50	$ 120.00	$ 6,000.00	$ 147.00	$ 7,350.00	$ 69.00	$ 3,450.00	$ 130.00	$ 6,500.00
20	3" Water Service Line	LF	50	$ 130.00	$ 6,500.00	$ 300.00	$ 15,000.00	$ 171.00	$ 8,550.00	$ 135.00	$ 6,750.00
21	4" Fire Service Line	LF	100	$ 140.00	$ 14,000.00	$ 350.00	$ 35,000.00	$ 137.00	$ 13,700.00	$ 250.00	$ 25,000.00
22	Meter Pit Relocation	EA	4	$ 2,200.00	$ 8,800.00	$ 2,750.00	$ 11,000.00	$ 1,500.00	$ 6,000.00	$ 3,500.00	$ 14,000.00
23	6" Water Line Stop	EA	10	$ 11,000.00	$ 110,000.00	$ 10,300.00	$ 103,000.00	$ 3,300.00	$ 33,000.00	$ 11,250.00	$ 112,500.00
24	6" Insertion Valve	EA	1	$ 14,000.00	$ 14,000.00	$ 19,050.00	$ 19,050.00	$ 7,900.00	$ 7,900.00	$ 18,500.00	$ 18,500.00
25	Fire Hydrant Assembly	EA	7	$ 11,000.00	$ 77,000.00	$ 10,100.00	$ 70,700.00	$ 8,000.00	$ 56,000.00	$ 10,500.00	$ 73,500.00
26	Structure and Pipe Abandonment/Removal	LS	1		$ 25,000.00		$ 40,000.00		$ 50,000.00		$ 40,000.00
27	HMA Pavement Restoration	SY	2,000	$ 50.00	$ 100,000.00	$ 80.00	$ 160,000.00	$ 295.00	$ 590,000.00	$ 80.00	$ 160,000.00
28	ADA Curb Ramp	EA	20	$ 3,000.00	$ 60,000.00	$ 6,200.00	$ 124,000.00	$ 5,000.00	$ 100,000.00	$ 3,000.00	$ 60,000.00
29	Rock Excavation	CYS	100	$ 120.00	$ 12,000.00	$ 325.00	$ 32,500.00	$ 63.00	$ 6,300.00	$ 225.00	$ 22,500.00
30	Site Clearing	LS	1		$ 10,000.00		$ 100,000.00		$ 5,000.00		$ 7,500.00
31	Site Restoration	LS	1		$ 30,000.00		$ 125,000.00		$ 10,000.00		$ 255,000.00
32	Stormwater Pollution Prevention (SWPPP)	LS	1		$ 20,000.00		$ 25,000.00		$ 5,000.00		$ 15,000.00
33	Construction Engineering	LS	1		$ 15,000.00		$ 25,000.00		$ 15,000.00		$ 12,500.00
34	Maintenance of Traffic	LS	1		$ 20,000.00		$ 32,750.00		$ 25,000.00		$ 45,000.00
35	Mobilization/Demobilization/Bonds (NTE 5%)	LS	1		$ 65,000.00		$ 65,000.00		$ 109,000.00		$ 100,000.00
	Construction Contingency (10%)				$ 140,000.00						
TOTAL BASE BID AMOUNT					**$ 1,480,000.00**		**$ 1,678,249.00**		**$ 2,187,170.00**		**$ 2,194,130.00**

#	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
MA -1	HDD of 242 LF of 8" C900/RJ Certa-Lok PVC (DR 14) Water Main from Sta. 10+02 to Sta. 12+44, Line "W-E"	LS	1				$ 150,000.00		$ 42,100.00		$ 80,000.00

Certified by:

Paul D. Glotzbach
Reg. Engineer No.: 10100222
State of Indiana

Signed: Paul D. Glotzbach
Date: July 13, 2026

NOTICE OF AWARD

TO: JR Bowling LLC
1516 E CR 450 N
Greencastle, IN 46135

PROJECT: **Seminary Square Water Main and Sanitary Sewer Rehabilitation Project**
City of Greencastle

The OWNER has considered the Bid submitted by you on July 9, 2026 for the above described Work in response to its Advertisement for Bids and Information for Bidders.

You are hereby notified that your Bid has been accepted for items in the amount of:

___$1,678,249.00___

You are required by the Information for Bidders to execute the Agreement and furnish the required CONTRACTOR'S Performance Bond, Payment Bond and Certificates of Insurance within ten (10) calendar days from the date of this Notice to you at the address in your Bid.

If you fail to execute said Agreement and to furnish said Bonds and Certificates of Insurance within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the acceptance of your Bid as abandoned and as a forfeiture of your Bid Bond. The OWNER will also be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this Notice of Award to the OWNER.

Dated this ___15th___ day of __July__, 2026

____
Lynda R. Dunbar, Mayor

ACCEPTANCE OF AWARD: Receipt of this Notice of Award is hereby acknowledged by:

by ______________________________this _____ day of ____________________, 2026

Title ____________________________________

AGREEMENT BETWEEN OWNER AND CONTRACTOR

This Agreement is dated as of the _________ day of ___________ in the year 2026 by and between the City of Greencastle through its Board of Public Works and Safety (hereinafter called OWNER) and JR Bowling LLC (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1. WORK

CONTRACTOR shall complete all work as specified or indicated in the contract documents. The work is generally described as follows:

Seminary Square Water Main and Sanitary Sewer Rehabilitation Project
City of Greencastle

ARTICLE 2. ENGINEER

The project has been developed for the OWNER by United Consulting, who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities and have the rights and authority assigned to the ENGINEER in the Contract Documents in connection with completion of the work in accordance with the contract documents.

ARTICLE 3. CONTRACT TIME

3.1. All Work will be Substantially completed within 120 calendar days from the date when the Contract Time commences to run as provided in Article 2 of the General Conditions, and fully completed and ready for final payment in accordance with article 14, paragraph 14.07 of the General Conditions within 150 calendar days from the date when the Contract Time commences to run.

3.2. Liquidated Damages. OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 3.1 above, plus any extensions thereof allowed in accordance with article 12 of the General Conditions. They also recognize the delays, expense and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER One Thousand and 00/100 dollars ($1,000.00) for each calendar day that expires after the time specified in paragraph 3.1 for Substantial Completion until the work is substantially complete. After Substantial Completion if CONTRACTOR shall neglect, refuse or fail to complete the remaining work within the contract time or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER One Thousand and 00/100 dollars

($1,000.00) for each calendar day that expires after the time specified in paragraph 3.1 for completion and readiness for final payment.

ARTICLE 4. CONTRACT PRICE

4.1. OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents the sum of:

$ 1,678,249.00

Contractor's Bid attached as an exhibit and made a part of this Agreement.

ARTICLE 5. PAYMENT PROCEDURES

CONTRACTOR shall submit Applications for Payment in accordance with of the General Conditions together with properly executed claims for payment on forms prescribed by the State Board of Accounts. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

5.1. Progress Payments. OWNER shall make progress payments on account of the contract price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, once per month at regularly scheduled meetings during construction as provided below. All progress payments will be on the basis of the progress of the work measured by the schedule of values established in accordance with of the General Conditions.

5.2. Final Payment. Upon final completion and acceptance of the Work in accordance with a of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in

ARTICLE 6. INTEREST

All monies legally due but not paid when due as provided in of the General Conditions shall bear interest as provided by Indiana State Law.

ARTICLE 7. CONTRACTORS REPRESENTATIONS

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

7.1. CONTRACTOR has familiarized itself with the nature and extent of the Contract Documents, Work, site, locality, and all local conditions and laws and regulations that in any manner may affect cost, progress, performance or furnishing of the Work.

7.2. CONTRACTOR has reviewed and checked all information and data shown or indicated on the Contract Documents with respect to existing Underground Facilities at or contiguous to the site and assumes responsibility for the accurate location of said Underground Facilities as well as existing soil conditions. No additional examinations, investigations, tests, reports, studies or similar information or data in respect of said Underground Facilities are or will be required by CONTRACTOR in order to perform and furnish the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents, including specifically the provisions

7.3. CONTRACTOR has correlated the results of all such observations, examinations, investigations, explorations, tests, reports and studies with the terms and conditions of the Contract Documents.

7.4. CONTRACTOR has given ENGINEER written notice of all conflicts, errors or discrepancies that he has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR.

ARTICLE 8. CONTRACT DOCUMENTS

The Contract Documents which comprise the entire Agreement between OWNER and CONTRACTOR concerning the work consist of the following:

8.1. This Agreement (pages 1 to 5, inclusive);

8.2. Performance and Payment Bonds, and Certificates of Insurance;

8.3. Notice of Award;

8.4. General Conditions;

8.5. Supplementary General Conditions;

8.6. Labor Standards;

8.7. Specific Provisions, Materials and Workmanship specifications;

8.8. Addendum number 1;

8.9. Construction Drawings, prepared by ENGINEER (not attached hereto);

8.10 CONTRACTOR's Bid;

8.11 Documentation submitted by CONTRACTOR prior to Notice of Award;

8.12 The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All written Amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to Articles 2 and 3 of the General Conditions; and

8.13 The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above).

There are no Contract Documents other than those listed above in this article 8. The Contract Documents may only be modified or supplemented as provided in article 3 of the General Conditions.

ARTICLE 9. MISCELLANEOUS

9.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

9.2. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought be to bound; and specifically but without limitation monies that may become due and monies that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

9.3. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect of all covenants, agreements and obligations contained in the Contract Documents.

9.4. This Agreement shall be governed by the laws of the State of Indiana and enforced pursuant to Indiana Code 36-1-12 and any and all other applicable state statutes and remedies under the laws of the State of Indiana.

9.5 CONTRACTOR and its subcontractor or any person on his behalf shall not discriminate against or intimidate any employee hired for the performance of work under this contract on account of race, religion, color, sex, national origin or ancestry in accordance with IC 5-16-6.

9.6 CONTRACTOR shall comply with IC 5-16-8 in purchase of any steel products for this project.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the contract documents have been signed or identified by OWNER and CONTRACTOR or by ENGINEER on their behalf.

This Agreement will be effective on ________________________, 2026.

OWNER: City of Greencastle Board of Public Works and Safety	CONTRACTOR: JR Bowling LLC
________________________________	________________________________
By: Lynda R. Dunbar, Mayor	By: James Bowling, President
CORPORATE SEAL	CORPORATE SEAL
Attest ___________________________	Attest ______________________________
Address for giving notices	Address for giving notices
1 North Locust Street Greencastle, IN 46135	1516 E CR 450 N Greencastle, IN 46135

PROPOSAL FORM

Proposal of JR Bowling LLC (herein called "BIDDER"), organized and existing under the laws of the State of Indiana doing business as JR Bowling LLC * to the City of Greencastle (hereinafter called "OWNER").

In compliance with your Advertisement for Bids, BIDDER hereby proposes to perform all work for the construction of the Seminary Square Water Main and Sanitary Sewer Rehabilitation Project in strict accordance with the Bidding Documents, within the time set forth therein, and at the prices stated below.

By submission of this Bid, each BIDDER certifies, and in the case of a joint Bid each party thereto certifies as to its own organization, that this Bid has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this Bid with any other BIDDER or with any competitor.

BIDDER hereby agrees to commence Work under this Contract on or before a date to be specified in the Notice to Proceed, substantially complete the entire Project within 120 consecutive days, and to fully complete the Project within 30 consecutive days thereafter. BIDDER further agrees to pay as liquidated damages, the sum of $1,000.00 for each consecutive calendar day thereafter for all of the required completion times as provided in Article 17 of the Supplementary General Conditions.

BIDDER Acknowledges receipt of the following Addenda:

#1 7-2-26

____

____

* Insert "a corporation," "a partnership," or "an individual" as applicable.

All bid items below shall include equipment manufactures as specified in the Drawings, Specifications, or Addenda. No alternate manufacturers shall be approved as equal by the ENGINEER or OWNER until after the bid date and <u>only</u> if listed on the voluntary deduct page of the Proposal Form.

The bid award shall be made in the best interests of the OWNER utilizing any combination of the Base Bid amounts and Mandatory Bid Alternates if applicable. Bidder agrees to perform all the Work described in the Bidding Documents for the following unit price or lump sum amounts (all Work indicated in the Drawings and Specifications shall be performed and shall be included in the most applicable bid item).

BASE BID ITEM TABLE

Bid to include all applicable fees, labor, materials, etc. Bidders to include costs for all work materials, etc. in the most appropriate unit price or lump sum item in the following tables.

#	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	Pre-Construction Sanitary Sewer Cleaning (All Sizes)	LF	1,070	$ 5.50	$ 5,885.00
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3	Post-Construction Sanitary Sewer Televising (All Sizes)	LF	1,070	$ 2.10	$ 2,247.00
4	8" CIPP Sanitary Sewer Lining	LF	795	$ 58.50	$ 46,507.50
5	10" CIPP Sanitary Sewer Lining	LF	275	$ 65.50	$ 18,012.50
6	Sanitary Manhole Lining	VLF	35	$ 500.00	$ 17,500.00
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8	6" SDR-35 PVC Sanitary Lateral	LF	150	$ 250.00	$ 37,500.00
9	8" SDR-35 PVC Sanitary Lateral	LF	65	$ 250.00	$ 16,250.00
10	8" SDR-35 PVC Sanitary Sewer (0-8' Depth)	LF	100	$ 275.00	$ 27,500.00
11	Standard Sanitary Manhole (0-8' Depth)	EA	3	$ 6,000.00	$ 18,000.00
11a	Sanitary Sewer Point Repair	EA	2	$ 3,700.00	$ 7,400.00
12	6" Ductile Iron Water Main	LF	80	$ 240.00	$ 19,200.00
13	8" Ductile Iron Water Main	LF	1,995	$ 200.00	$ 399,000.00
14	6" Gate Valve with Box and Riser	EA	4	$ 2,550.00	$ 10,200.00
15	8" Gate Valve with Box and Riser	EA	12	$ 2,750.00	$ 33,000.00
16	10"X8" Tapping Sleeve and Valve with Box & Riser	EA	1	$ 5,300.00	$ 5,300.00
17	¾" Type "K" Copper Water Service Line	LF	100	$ 130.00	$ 13,000.00
18	1" PE Water Service Line	LF	50	$ 135.00	$ 6,750.00
19	2" Water Service Line	LF	50	$ 147.00	$ 7,350.00

#	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
20	3" Water Service Line	LF	50	$ 300.00	$ 15,000.00
21	4" Fire Service Line	LF	100	$ 350.00	$ 35,000.00
22	Meter Pit Relocation	EA	4	$ 2,750.00	$ 11,000.00
23	6" Water Line Stop	EA	10	$ 10,300.00	$ 103,000.00
24	6" Insertion Valve	EA	1	$ 19,050.00	$ 19,050.00
25	Fire Hydrant Assembly	EA	7	$ 10,100.00	$ 70,700.00
26	Structure and Pipe Abandonment/Removal	LS	1	$ 40,000.00	$ 40,000.00
27	HMA Pavement Restoration	SY	2,000	$ 80.00	$ 160,000.00
28	ADA Curb Ramp	EA	20	$ 6,200.00	$ 124,000.00
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31	Site Restoration	LS	1	$ 125,000.00	$ 125,000.00
32	Stormwater Pollution Prevention (SWPPP)	LS	1	$ 25,000.00	$ 25,000.00
33	Construction Engineering	LS	1	$ 25,000.00	$ 25,000.00
34	Maintenance of Traffic	LS	1	$ 32,750.00	$ 32,750.00
35	Mobilization/Demobilization/Bonds (NTE 5%)	LS	1	$ 65,000.00	$ 65,000.00
TOTAL BASE BID AMOUNT					$ 1,678,249.00

BID AMOUNT IN WORDS: One Million, Six Hundred Seventy-Eight Thousand,
Two Hundred Forty-nine ----- 00/100 **Dollars**

Mandatory Alternates

Items in this table must be completed. Failure to complete this table can result in Bid rejection. Mandatory Bid Alternates may be utilized by the OWNER to award the Project. If Mandatory Alternates are selected, no additional time will be provided to the CONTRACTOR to complete the Project.

MA-1 Description: Install 242 LF of 8" C900/RJ Certa-Lok PVC (DR 14) Water Main by Trenchless Horizontal Directional Drilling in lieu of Open-Cut installation in front of City Fire Station.

#	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
MA-1	HDD of 242 LF of 8" C900/RJ Certa-Lok PVC (DR 14) Water Main from Sta. 10+02 to Sta. 12+44, Line "W-E'	LS	1		$ 150,000

Voluntary Alternates

Any voluntary alternates shall include all necessary adjustments necessary to incorporate the proposed equipment or other modifications into the project. Voluntary Alternates will not be utilized for project bid award.

Item **Description & Manufacturer** **Item Cost Add/Deduct**

Adjustment to Lump Sum Bid (+ or -)

1)__________ $__________

2)__________ $__________

3)__________ $__________

Respectfully Submitted:

[signature]
Signature

5116 E 450N Greencastle, In 46135
Address

President
Title

7-9-21
Date

END OF PROPOSAL FORM

NOTICE OF AWARD

TO: JR Bowling LLC
1516 E CR 450 N
Greencastle, IN 46135

PROJECT: **Seminary Square Water Main and Sanitary Sewer Rehabilitation Project**
City of Greencastle

The OWNER has considered the Bid submitted by you on July 9, 2026 for the above described Work in response to its Advertisement for Bids and Information for Bidders.

You are hereby notified that your Bid has been accepted for items in the amount of:

___$1,678,249.00___

You are required by the Information for Bidders to execute the Agreement and furnish the required CONTRACTOR'S Performance Bond, Payment Bond and Certificates of Insurance within ten (10) calendar days from the date of this Notice to you at the address in your Bid.

If you fail to execute said Agreement and to furnish said Bonds and Certificates of Insurance within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the acceptance of your Bid as abandoned and as a forfeiture of your Bid Bond. The OWNER will also be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this Notice of Award to the OWNER.

Dated this ___15th___ day of __July__, 2026

____
Lynda R. Dunbar, Mayor

ACCEPTANCE OF AWARD: Receipt of this Notice of Award is hereby acknowledged by:

by ______________________________this _____ day of ____________________, 2026

Title ____________________________________

AGREEMENT BETWEEN OWNER AND CONTRACTOR

This Agreement is dated as of the _________ day of ___________ in the year 2026 by and between the City of Greencastle through its Board of Public Works and Safety (hereinafter called OWNER) and JR Bowling LLC (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1. WORK

CONTRACTOR shall complete all work as specified or indicated in the contract documents. The work is generally described as follows:

Seminary Square Water Main and Sanitary Sewer Rehabilitation Project
City of Greencastle

ARTICLE 2. ENGINEER

The project has been developed for the OWNER by United Consulting, who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities and have the rights and authority assigned to the ENGINEER in the Contract Documents in connection with completion of the work in accordance with the contract documents.

ARTICLE 3. CONTRACT TIME

3.1. All Work will be Substantially completed within 120 calendar days from the date when the Contract Time commences to run as provided in Article 2 of the General Conditions, and fully completed and ready for final payment in accordance with article 14, paragraph 14.07 of the General Conditions within 150 calendar days from the date when the Contract Time commences to run.

3.2. Liquidated Damages. OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 3.1 above, plus any extensions thereof allowed in accordance with article 12 of the General Conditions. They also recognize the delays, expense and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER One Thousand and 00/100 dollars ($1,000.00) for each calendar day that expires after the time specified in paragraph 3.1 for Substantial Completion until the work is substantially complete. After Substantial Completion if CONTRACTOR shall neglect, refuse or fail to complete the remaining work within the contract time or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER One Thousand and 00/100 dollars

($1,000.00) for each calendar day that expires after the time specified in paragraph 3.1 for completion and readiness for final payment.

ARTICLE 4. CONTRACT PRICE

4.1. OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents the sum of:

$ 1,678,249.00

Contractor's Bid attached as an exhibit and made a part of this Agreement.

ARTICLE 5. PAYMENT PROCEDURES

CONTRACTOR shall submit Applications for Payment in accordance with of the General Conditions together with properly executed claims for payment on forms prescribed by the State Board of Accounts. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

5.1. Progress Payments. OWNER shall make progress payments on account of the contract price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, once per month at regularly scheduled meetings during construction as provided below. All progress payments will be on the basis of the progress of the work measured by the schedule of values established in accordance with of the General Conditions.

5.2. Final Payment. Upon final completion and acceptance of the Work in accordance with a of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in

ARTICLE 6. INTEREST

All monies legally due but not paid when due as provided in of the General Conditions shall bear interest as provided by Indiana State Law.

ARTICLE 7. CONTRACTORS REPRESENTATIONS

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

7.1. CONTRACTOR has familiarized itself with the nature and extent of the Contract Documents, Work, site, locality, and all local conditions and laws and regulations that in any manner may affect cost, progress, performance or furnishing of the Work.

7.2. CONTRACTOR has reviewed and checked all information and data shown or indicated on the Contract Documents with respect to existing Underground Facilities at or contiguous to the site and assumes responsibility for the accurate location of said Underground Facilities as well as existing soil conditions. No additional examinations, investigations, tests, reports, studies or similar information or data in respect of said Underground Facilities are or will be required by CONTRACTOR in order to perform and furnish the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents, including specifically the provisions

7.3. CONTRACTOR has correlated the results of all such observations, examinations, investigations, explorations, tests, reports and studies with the terms and conditions of the Contract Documents.

7.4. CONTRACTOR has given ENGINEER written notice of all conflicts, errors or discrepancies that he has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR.

ARTICLE 8. CONTRACT DOCUMENTS

The Contract Documents which comprise the entire Agreement between OWNER and CONTRACTOR concerning the work consist of the following:

8.1. This Agreement (pages 1 to 5, inclusive);

8.2. Performance and Payment Bonds, and Certificates of Insurance;

8.3. Notice of Award;

8.4. General Conditions;

8.5. Supplementary General Conditions;

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8.9. Construction Drawings, prepared by ENGINEER (not attached hereto);

8.10 CONTRACTOR's Bid;

8.11 Documentation submitted by CONTRACTOR prior to Notice of Award;

8.12 The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All written Amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to Articles 2 and 3 of the General Conditions; and

8.13 The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above).

There are no Contract Documents other than those listed above in this article 8. The Contract Documents may only be modified or supplemented as provided in article 3 of the General Conditions.

ARTICLE 9. MISCELLANEOUS

9.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

9.2. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought be to bound; and specifically but without limitation monies that may become due and monies that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

9.3. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect of all covenants, agreements and obligations contained in the Contract Documents.

9.4. This Agreement shall be governed by the laws of the State of Indiana and enforced pursuant to Indiana Code 36-1-12 and any and all other applicable state statutes and remedies under the laws of the State of Indiana.

9.5 CONTRACTOR and its subcontractor or any person on his behalf shall not discriminate against or intimidate any employee hired for the performance of work under this contract on account of race, religion, color, sex, national origin or ancestry in accordance with IC 5-16-6.

9.6 CONTRACTOR shall comply with IC 5-16-8 in purchase of any steel products for this project.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the contract documents have been signed or identified by OWNER and CONTRACTOR or by ENGINEER on their behalf.

This Agreement will be effective on ________________________, 2026.

OWNER: City of Greencastle Board of Public Works and Safety	CONTRACTOR: JR Bowling LLC
________________________________	________________________________
By: Lynda R. Dunbar, Mayor	By: James Bowling, President
CORPORATE SEAL	CORPORATE SEAL
Attest ___________________________	Attest ___________________________
Address for giving notices	Address for giving notices
1 North Locust Street Greencastle, IN 46135	1516 E CR 450 N Greencastle, IN 46135

PROPOSAL FORM

Proposal of JR Bowling LLC (herein called "BIDDER"), organized and existing under the laws of the State of Indiana doing business as JR Bowling LLC * to the City of Greencastle (hereinafter called "OWNER").

In compliance with your Advertisement for Bids, BIDDER hereby proposes to perform all work for the construction of the Seminary Square Water Main and Sanitary Sewer Rehabilitation Project in strict accordance with the Bidding Documents, within the time set forth therein, and at the prices stated below.

By submission of this Bid, each BIDDER certifies, and in the case of a joint Bid each party thereto certifies as to its own organization, that this Bid has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this Bid with any other BIDDER or with any competitor.

BIDDER hereby agrees to commence Work under this Contract on or before a date to be specified in the Notice to Proceed, substantially complete the entire Project within 120 consecutive days, and to fully complete the Project within 30 consecutive days thereafter. BIDDER further agrees to pay as liquidated damages, the sum of $1,000.00 for each consecutive calendar day thereafter for all of the required completion times as provided in Article 17 of the Supplementary General Conditions.

BIDDER Acknowledges receipt of the following Addenda:

#1 7-2-26

____

____

* Insert "a corporation," "a partnership," or "an individual" as applicable.

All bid items below shall include equipment manufactures as specified in the Drawings, Specifications, or Addenda. No alternate manufacturers shall be approved as equal by the ENGINEER or OWNER until after the bid date and only if listed on the voluntary deduct page of the Proposal Form.

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BASE BID ITEM TABLE

Bid to include all applicable fees, labor, materials, etc. Bidders to include costs for all work materials, etc. in the most appropriate unit price or lump sum item in the following tables.

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	TOTAL BASE BID AMOUNT				$ 1,678,249.00

BID AMOUNT IN WORDS: One Million, Six Hundred Seventy-Eight Thousand,
Two Hundred Forty-nine ----- 00/100 **Dollars**

Mandatory Alternates

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Item **Description & Manufacturer** **Item Cost Add/Deduct**

Adjustment to Lump Sum Bid (+ or -)

1)__________ $__________

2)__________ $__________

3)__________ $__________

Respectfully Submitted:

Signature

5116 E 450N Greencastle, In 46135

Address

President

Title

7-9-21

Date

END OF PROPOSAL FORM