

HIGHLAND REDEVELOPMENT COMMISSION
DISCUSSION TOPICS for STUDY SESSION - DRAFT
TUESDAY, OCTOBER 13, 2020
7:00 P.M.

This meeting will be convened as an electronic meeting pursuant to Governor Holcomb's Executive Order 20-04, 20-09 and 20-25 now extended through 1 November 2020 by his Order 20-44, allowing such meetings, pursuant to IC 5-14-1.5-3.6 for the duration of the COVID-19 emergency.

People may observe the meeting by joining the meeting on the Zoom platform
<https://zoom.us/j/95724041297?pwd=YXFiS1pFdW91d1VJTU9wVnRZaStoQT09>

Further, persons wishing to offer comment in the meeting may access the electronic meeting by using the preceding Zoom link and adding the Meeting ID: 957 2404 1297 and Password: 789110

One tap mobile

+13126266799,,95724041297#,,,,,0#,,789110# US (Chicago)

+16465588656,,95724041297#,,,,,0#,,789110# US (New York)

Dial by your location

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

+1 301 715 8592 US (Germantown)

+1 346 248 7799 US (Houston)

+1 669 900 9128 US (San Jose)

+1 253 215 8782 US (Tacoma)

Meeting ID: 957 2404 1297

Password: 789110

Find your local number: <https://zoom.us/u/ab7x2zZK3P>

TUESDAY, OCTOBER 13, 2020
7:00 P.M

1. Parking Lot Project Highway & Kennedy – Updates
2. Downtown Streetlight Retrofit – Update
3. Container Market – Discussion
4. Bult Oil Property - Update
5. Highland Main Street Restaurant Crawl - Report
6. Commercial Property Improvement Grant Application Extension Request - Discussion
7. Business Development – Misc.
8. Redevelopment Commissioners Comments

HIGHLAND DOWNTOWN REDEVELOPMENT
DOWNTOWN PARKING LOT REDEVELOPMENT
SW CORNER OF HIGHWAY AVENUE AND KENNEDY AVENUE
HIGHLAND, INDIANA

A	B	C	D	E	F	G	H	I	J	K	L
Item	Description	Contract	Unit	Unit Price	Contract Amount	Qty's to Date	Expected Qty	Qty/Abv or Below	Contract Value	Notes	
1											
2											
3											
4											
5											
6											
7											
8	1 MOBILIZATION AND DEMOBILIZATION	1	LS	\$ 21,300.00	\$ 21,300.00	0	1	0 \$	0 \$	-	
9	2 TOPSOIL REMOVAL	2000	SY	\$ 5.00	\$ 10,000.00	0	2000	0 \$	0 \$	-	
10	3 PAVEMENT REMOVAL	7600	SY	\$ 3.00	\$ 22,800.00	0	7600	0 \$	0 \$	-	
11	4 PAVEMENT SAW-CUT	254	LF	\$ 2.00	\$ 508.00	0	254	0 \$	0 \$	-	
12	5 AGGREGATE BASE REMOVAL AND HAUL OFF	1300	CY	\$ 14.00	\$ 18,200.00	0	1300	0 \$	0 \$	-	
13	6 CLEARING, GRUBBING & TREE REMOVAL	1	LS	\$ 10,900.00	\$ 10,900.00	0	1	0 \$	0 \$	-	
14	7 UNCLASSIFIED EXCAVATION	500	CY	\$ 43.00	\$ 21,500.00	0	500	0 \$	0 \$	-	
15	8 POLE REMOVAL	5	EA	\$ 198.00	\$ 990.00	0	5	0 \$	0 \$	-	
16	9 TEMPORARY SILT FENCE	1100	LF	\$ 2.00	\$ 2,200.00	0	1100	0 \$	0 \$	-	
17	10 TEMPORARY INLET PROTECTION	7	EA	\$ 110.00	\$ 770.00	0	7	0 \$	0 \$	-	
18	11 CLEAN EXISTING PIPE	540	LF	\$ 6.00	\$ 3,240.00	0	540	0 \$	0 \$	-	
19	12 STORM STRUCTURE REPAIR ALLOWANCE (\$2,000.00) (REMOVED)	1	LS	\$ 2,000.00	\$ 2,000.00	0	1	0 \$	0 \$	(\$2,000.00)	Credit
20	13 STORM STRUCTURE FRAME AND GRATE ADJUSTMENT	2	EA	\$ 500.00	\$ 1,000.00	0	2	0 \$	0 \$	-	
21	14 WATER SERVICE LINE, 2 IN, AWWA Compliant	197	LF	\$ 42.00	\$ 8,274.00	0	197	0 \$	0 \$	-	
22	15 B-BOX	1	EA	\$ 3,900.00	\$ 3,900.00	0	1	0 \$	0 \$	-	
23	16 SEWER, SANITARY LATERAL CONNECTIONS	125	LF	\$ 69.00	\$ 8,625.00	0	125	0 \$	0 \$	-	
24	17 REINFORCED CONCRETE RETAINING WALL (REMOVED)	55	CY	\$ 818.00	\$ 44,990.00	0	0	-\$55	-\$55	(\$44,990.00)	Credit
25	18 CONCRETE BARRIER CURB	2210	LF	\$ 25.00	\$ 55,250.00	0	2210	0 \$	0 \$	-	
26	19 CURB, HMA	270	LF	\$ 300.00	\$ 81,000.00	0	270	0 \$	0 \$	-	
27	20 STAMPED ASPHALT SIDEWALK	610	SY	\$ 105.00	\$ 64,050.00	0	610	0 \$	0 \$	-	
28	21 1.5" SURFACE HMA, 9.5MM, 165 LB/SY	510	TON	\$ 61.00	\$ 31,110.00	0	510	0 \$	0 \$	-	
29	22 2.0" BINDER COURSE, 19MM, 220 LB/SY	680	TON	\$ 53.00	\$ 36,040.00	0	680	0 \$	0 \$	-	
30	23 8" AGGREGATE BASE COURSE, INDOT #53 STONE	1385	CY	\$ 43.00	\$ 59,555.00	0	1385	0 \$	0 \$	-	
31	24 TACK COAT	6222	SY	\$ 0.32	\$ 1,991.04	0	6222	0 \$	0 \$	-	
32	25 LINE, PAINT, SOLID, WHITE, 4 IN.	3000	LF	\$ 0.70	\$ 2,100.00	0	3000	0 \$	0 \$	-	
33	26 BIKE PATH 2.5" BITUMINOUS SURFACE COURSE, 275 LB/SY	85	TON	\$ 63.00	\$ 5,355.00	0	85	0 \$	0 \$	-	
34	27 BIKE PATH 6" AGGREGATE BASE COURSE, INDOT #53 STONE	100	CY	\$ 53.00	\$ 5,300.00	0	100	0 \$	0 \$	-	
35	28 GUARDRAIL	120	LFT	\$ 57.00	\$ 6,840.00	0	120	0 \$	0 \$	-	
36	29 WOOD FENCE	62	LFT	\$ 24.00	\$ 1,488.00	0	62	0 \$	0 \$	-	
37	30 LIGHT POLE, 30 FT. E.M.H., 4.0 FT. MAST ARM, ANCHOR BASE	10	EA	\$ 3,650.00	\$ 36,500.00	0	10	0 \$	0 \$	-	
38	31 CONDUIT, PVC, 2 IN, SCHEDULE 40	1450	LF	\$ 10.00	\$ 14,500.00	0	1450	0 \$	0 \$	-	
39	32 TOPSOIL	550	CY	\$ 38.00	\$ 20,900.00	0	550	0 \$	0 \$	-	
40	33 BARRICADE, III-A	60	LF	\$ 26.00	\$ 1,560.00	0	60	0 \$	0 \$	-	
41	34 OUTDOOR DRINKING WATER FOUNTAIN ELKAY MODEL #LK4420DB	1	EA	\$ 7,410.00	\$ 7,410.00	0	1	0 \$	0 \$	-	
42	35 BIKE RACK, KAY PARK, MODEL KP1082C	2	EA	\$ 1,580.00	\$ 3,160.00	0	2	0 \$	0 \$	-	
43	36 BENCH MODEL, KAY PARK, KPVPB48PC	2	EA	\$ 2,360.00	\$ 4,720.00	0	2	0 \$	0 \$	-	
44	37 TRASH RECEPTACLE, WEGBOAT MODEL WCTR32DWLN	1	EA	\$ 1,500.00	\$ 1,500.00	0	1	0 \$	0 \$	-	
45	38 PUBLIC RESTROOM BUILDING	1	LS	\$ 199,500.00	\$ 199,500.00	0	1	0 \$	0 \$	-	
46	39 SEEDING OF DISTURBED AREAS	1	LS	\$ 3,240.00	\$ 3,240.00	0	1	0 \$	0 \$	-	
47					Original Contract: \$ 751,366.04					Credit Summary	\$ (46,990.00)
48											
49	CHANGE ORDER ITEMS										
50	#1 TEMPORARY FENCING FOR BIKE PATH DETOUR	1	LS	\$ 2,789.58		0	1	0 \$	0 \$	2,789.58	
51	#2 ELECTRICITY TO DOOR JAMB	1	LS	\$ 950.00		0	1	0 \$	0 \$	950.00	
52	#3 4" TAPPING SLEEVE AND VALVE	1	LS	\$ 500.00		0	1	0 \$	0 \$	500.00	
53	#4 (Open Cut 2") COPPER WATER SERVICE	1	LS	\$ 14,152.00		0	1	0 \$	0 \$	14,152.00	
54	#5 ELECTRICAL ADDITIONS FOR CAR CHARGERS, CAMERAS BUDGET CROSSING	1	LS	\$ 19,574.00		0	1	0 \$	0 \$	19,574.00	1-5 approved 092220
55	#6 DISTRIBUTION PANEL - ELECTRIC SERVICE UPGRADE	1	LS	\$ 9,752.00		0	1	0 \$	0 \$	9,752.00	
56	#7 East Entrance Concrete Replacement	1	LS	\$ 4,317.30		0	1	0 \$	0 \$	4,317.30	
57	#8 ADA Curb Ramps East Entrance	1	LS	\$ 2,367.00		0	1	0 \$	0 \$	2,367.00	
58										Change Order Costs	\$ 54,401.88
59											
60											
61										Total Adjustments: \$ 7,411.88	
62	Grimmer Construction Contract									Current Contract Amount: \$ 758,777.92	
63	INV #									Current Amt Due	120,189.60
64	7584									Retainage	133,544.00
										Total Earned Less Retainage	120,189.60
										Approved	9/22/2020

Location Info		Count Data Info	
Location ID	454145	Start Date	11/28/2018
Type	I-SECTION	End Date	11/29/2018
Functional Class	4	Start Time	12:00 PM
Located On	KENNEDY AVE 100 N OF 42ND ST	End Time	12:00 PM
Between	AND	Direction	
Direction	2-WAY	Notes	indot
Community	Highland	Count Source	18011810
MPO_ID		File Name	
HPMS ID	545_0490_1.004	Weather	
Agency	Indiana Department of Transportation	Study	
		Owner	dlzconsult
		QC Status	Accepted
Interval: 60 mins			
Time	Hourly Count		
00:00 - 01:00	115		
01:00 - 02:00	55		
02:00 - 03:00	48		
03:00 - 04:00	70		
04:00 - 05:00	139		
05:00 - 06:00	339		
06:00 - 07:00	752		
07:00 - 08:00	1094		
08:00 - 09:00	1157		
09:00 - 10:00	993		
10:00 - 11:00	1001		
11:00 - 12:00	1174		
12:00 - 13:00	1216		
13:00 - 14:00	1236		
14:00 - 15:00	1387		
15:00 - 16:00	1602		
16:00 - 17:00	1729		
17:00 - 18:00	1643		
18:00 - 19:00	1285		
19:00 - 20:00	872		
20:00 - 21:00	712		
21:00 - 22:00	509		
22:00 - 23:00	326		
23:00 - 24:00	167		
TOTAL	19621		

PUBLIC NOTICE OF MEETINGS
Issued pursuant to I.C. 5-14-1.5 et seq

HIGHLAND REDEVELOPMENT COMMISSION
2020 Meeting Schedule
(Approved and Adopted February 17, 2020)

2nd Tuesday of the Month

7:00 PM Study Session

March 10, 2020
April 14, 2020
May 12, 2020
June 9, 2020
July 14, 2020
August 11, 2020
September 8, 2020
October 13, 2020
November 10, 2020
December 8, 2020

4th Tuesday of the Month

7:00 PM Informal Review Session,
Plenary Business Meeting
immediately to follow

March 24, 2020
April 28, 2020
May 26, 2020
June 23, 2020
July 28, 2020
August 25, 2020
September 27, 2020
October 27, 2020
November 24, 2020
December 22, 2020

January and February Followed Original Schedule on 1st & 3rd Mondays:

January 6, 2020
February 3, 2020

January 20, 2020 (MLK Day)
February 17, 2020 (President's Day)