

**BOARD OF PUBLIC WORKS AND SAFETY
CITY OF NOBLESVILLE
APRIL 15, 2025**

The Board of Public Works and Safety met in regular session on Tuesday, April 15, 2025 in the Council chamber. Jack Martin called the meeting to order at 9:00 a.m. pursuant to public notice with the following members present: John Ditslear, Laurie Dyer, Robert Elmer, and Rick Taylor.

Also present were City Clerk Evelyn Lees, Chief Deputy Clerk Nancy Bragg, City Attorney Jonathan Hughes, staff, representatives of bidders, and interested citizens.

PLEDGE OF ALLEGIANCE

Mr. Martin led the chamber in the Pledge of Allegiance.

PETITIONS OR COMMENTS BY CITIZENS WHO ARE PRESENT

There were no comments from citizens.

APPROVAL OF AGENDA

Mr. Taylor moved to approve the agenda, second Mr. Ditslear, five ayes, motion carried.

BID OPENING: CSO 004 STORMWATER SEPARATION PROJECT

Mr. Hughes stated the first bid was from Midwest Paving, LLC. Their non-collusion affidavit, E-Verify affidavit, bid bond, Form 96, and financial statements were included in the packet. Their base bid was \$993,869.69.

The next bid was from Crider & Crider, LLC. Their non-collusion affidavit, E-Verify affidavit, bid bond, Form 96, and sealed financial statements were included in the packet. Their base bid was \$1,095,460.00.

The next bid was from E & B Paving, LLC. Their non-collusion affidavit, E-Verify affidavit, bid bond, Form 96, and financial statements were included in the packet. Their base bid was \$1,798,071.00.

The next bid was from SLB Pipe Solutions, LLC. Their non-collusion affidavit, E-Verify affidavit, bid bond, Form 96, and financial statements were included in the packet. Their base bid was \$899,458.00.

The last bid was from Morphe Construction, Inc. Their non-collusion affidavit, E-Verify affidavit, bid bond, Form 96, and financial statements were included in the packet. Their base bid was \$1,498,000.00.

Mr. Hughes asked if anyone present knew of any other bids for the CSO 004 Stormwater Separation project. Seeing none, he recommended the bids be referred to the Utility Department for review and award at a future meeting. Mr. Martin so moved, second Mr. Taylor, five ayes, motion carried.

RFPQ OPENING: LIFT STATION 20 REPLACEMENT PROJECT

Mr. Hughes stated three offers were received from Thieneman Construction, Inc; F.A. Wilhelm Construction Co., Inc.; and Bowen Engineering Corporation. He stated it appeared that all materials requested were included with each offer. He recommended the offers be referred to the Utility Department for review and recommendation. Mr. Ditslear so moved, second Mr. Martin, five ayes, motion carried. Mr. Martin thanked those who submitted bids and proposals for their interest in the City of Noblesville.

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**BOARD OF PUBLIC WORKS AND SAFETY
CITY OF NOBLESVILLE
APRIL 15, 2025, PAGE II**

CONSENT AGENDA

FOR APPROVAL

- #1 APPROVAL OF MINUTES: MARCH 25, 2025
- #2 BOARD TO CONSIDER SEASONAL DOWNTOWN ENCROACHMENT FOR OUTDOOR SEATING (AARON HEAD)
- #3 BOARD TO CONSIDER USE OF EAST ALLEY FOR MATTEO'S OUTSIDE DINING APRIL 28TH THROUGH OCTOBER 1ST (RENÉ GULLEY)
- #4 BOARD TO CONSIDER CLOSURE OF 30 PARKING SPACES ON 9TH STREET FOR MATTEO'S 2025 ALFA ROMEO FESTIVAL ON MAY 4TH (RENÉ GULLEY)
- #5 BOARD TO CONSIDER CLOSURE OF 30 PARKING SPACES ON 9TH STREET FOR ANNUAL MATTEO'S FARRARI FESTIVAL JUNE 22ND (RENÉ GULLEY)
- #6 BOARD TO CONSIDER RELEASE OF PERFORMANCE BONDS AND ACCEPTANCE OF MAINTENANCE BONDS FOR RIGHT-OF-WAY IMPROVEMENTS (INSTALLATION OF FORCE MAIN) IN HYDE PARK, PHASE 3B (JUSTIN HUBBARD)
- #7 BOARD TO CONSIDER RELEASE OF PERFORMANCE BONDS FOR RIGHT-OF-WAY IMPROVEMENTS ON RIVER ROAD, SANITARY SEWER, AND EROSION CONTROL; AND ACCEPTANCE OF MAINTENANCE BONDS FOR RIGHT-OF-WAY IMPROVEMENTS ON RIVER ROAD, SANITARY SEWER, AND A REDUCED BOND AMOUNT DUE TO LOTS BEING FINISHED FOR EROSION CONTROL IN RIVERWEST INFRASTRUCTURE (JUSTIN HUBBARD)

CONTRACTS/PURCHASES UNDER \$50,000 (APPROVED BY MAYOR OR DIRECTOR)

- #8 LEASE AGREEMENT WITH PITNEY BOWES FOR RENTAL OF POSTAGE METER AND FOLDING/STUFFING MACHINE (KRISTYN PARKER)

Mr. Taylor moved to approve the Consent Agenda as presented, second Mr. Ditslear, five ayes, motion carried.

NEW ITEMS FOR DISCUSSION

- #1 BOARD TO CONSIDER SPECIAL PURCHASE OF 2025 EMERGENCY VEHICLE LIGHTING AND EQUIPMENT FROM AMERICAN EAGLE EQUIPMENT (ASSISTANT CHIEF BRAD ARNOLD)

Assistant Police Chief Brad Arnold stated recently the Police Department purchased 20 new patrol vehicles, and this special purchase was for lights and equipment for the new vehicles for a total of \$248,849.05. He stated American Eagle Equipment on South 10th Street had offered a 35 percent government discount for the purchase for savings of \$79,731.14. He stated because they are nearby, the work would be very convenient. He stated American Eagle would install and also warranty the equipment for life. He stated the Police Department attempts to reuse equipment from retired vehicles whenever possible, but after eight to ten years, almost all of the equipment was outdated. Mr. Elmer moved to approve the emergency vehicle lighting for the Police Department, second Ms. Dyer, five ayes, motion carried.

**BOARD OF PUBLIC WORKS AND SAFETY
CITY OF NOBLESVILLE
APRIL 15, 2025, PAGE III**

**#2 BOARD TO CONSIDER MEMORANDUM OF UNDERSTANDING FOR
PURCHASE AND INSTALLATION OF OUTDOOR FENCE AT 996 CONNER
STREET (CHAPTER BOOK LOUNGE) (AARON HEAD)**

Community Engagement Manager Aaron Head stated this Memorandum of Understanding (MOU) with the Chapter Book Lounge concerned an outdoor fence for a dining area. He stated the City typically purchases the fence and has it installed by North Indy Fence. He stated the agreement was similar to a façade improvement grant. He stated the Chapter Book Lounge would purchase the fence and contract the installation, and the City would then reimburse the business up to \$5,000.00. He stated he and Americans with Disabilities Act (ADA) Coordinator Andrew Rodewald had measured and approved an area on the 10th Street side of the building. He stated the Downtown District Committee and the City Administration both support the project. Mr. Elmer asked if the outdoor dining would be seasonal. Mr. Head replied yes, the City would own the fence, and the Street Department would remove it for winter and then reinstall the fence in the spring, as it does for other restaurants. Mr. Elmer moved to approve the MOU for the purchase and the installation of outdoor fence at 996 Conner Street, second Mr. Taylor, five ayes, motion carried.

**#3 BOARD TO CONSIDER SERVICES AGREEMENT WITH WILKINS LAWN
AND LANDSCAPE FOR STUMP GRINDING (JOHN EASLEY)**

Urban Forester John Easley stated the Street Department had fallen up to three years behind in stump grinding. He stated it was determined the work should be contracted to catch up. He stated quotes were solicited from eight companies, and three quotes were received. He stated Wilkins Lawn and Landscape LLC provided the lowest responsive, responsible quote at \$97,500.00. He stated 497 stumps would be removed and the grass would be restored. The agreement would terminate on December 31, 2025. Mr. Elmer moved to approve the services agreement with Wilkins Lawn and Landscape for stump grinding, second Mr. Taylor, five ayes, motion carried.

**#4 BOARD TO CONSIDER SERVICES AGREEMENT WITH DAVEY TREE
EXPERT COMPANY FOR INSTALLATION OF STREET TREE PLANTING
(JOHN EASLEY)**

Urban Forester John Easley stated this services agreement with Davey Tree Experts Company was associated with a federal Inflation Reduction Act grant through the Indiana Department of Natural Resources (DNR). He stated this was the first time the City had received this grant, which funded tree purchasing, planting, and watering in underserved areas of the City. He stated 147 trees would be planted on Conner Street, 9th Street, 10th Street, and Christian Avenue. Mr. Elmer asked if the work would be warrantied. Mr. Easley replied the City had already bought the trees and was storing them. He stated the services agreement was for installation and watering only. The agreement would terminate on May 31, 2025 for a total not to exceed \$62,750.00. Mr. Taylor moved to approve the services agreement with Davey Tree Expert Company for installation of street trees, second Mr. Martin, five ayes, motion carried.

**#5 BOARD TO CONSIDER CHANGE ORDER NO. 1 TO UNITED
CONSTRUCTION SERVICES AGREEMENT FOR THE 10TH STREET
SEWER EXTENSION PROJECT (KRISTYN PARKER)**

Project Coordinator Kristyn Parker stated this change order for \$11,826.50 was for several unforeseen issues that came up during the project. She stated she anticipated one more change order for the project. The new contract total was \$243,326.50. Mr. Elmer moved to approve Change Order No. 1 to United Construction Services, second Mr. Taylor, five ayes, motion carried.

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**BOARD OF PUBLIC WORKS AND SAFETY
CITY OF NOBLESVILLE
APRIL 15, 2025, PAGE IV**

**#6 BOARD TO CONSIDER AWARD OF CONSTRUCTION CONTRACT FOR
2025 STREET REHABILITATION - CONTRACT II (ANDREW RODEWALD)**

Engineering Project Manager Andrew Rodewald stated bids for the 2025 Street Rehabilitation – Contract II were opened at the March 25 meeting. He stated half the contract would be funded by a Community Crossing Matching Grant from INDOT. He stated the lowest responsive, responsible bidder was Rieth-Riley Construction Co., Inc. at \$2,296,697.58, which was below the engineer's estimate. Mr. Taylor moved to approve the construction contract for the 2025 Street Rehabilitation, second Ms. Dyer, five ayes, motion carried.

**#7 BOARD TO CONSIDER PERMISSION TO ADVERTISE FOR BIDS FOR
2025 STREET REHABILITATION - CONTRACT III
(ANDREW RODEWALD)**

Engineering Project Manager Andrew Rodewald stated this contract would be locally funded. He stated the work would entail spot curb and sidewalk replacements, ADA ramp updates, and milling and resurfacing of the streets. He stated the project's work areas would include portions of Monterey Village, Pine Knoll, Sagamore, and Wellington Heights subdivisions, as well as 146th Street from Olio Road to Prairie Baptist Road. Mr. Elmer moved to approve permission to advertise for bids for the 2025 Street Rehab – Contract III, second Mr. Taylor, five ayes, motion carried.

**#8 BOARD TO CONSIDER PROFESSIONAL SERVICES AGREEMENT WITH
ENGINEERING RESOURCES, INC. FOR LOGAN STREET - CLINTON
STREET STUDY (ANDREW RODEWALD)**

Engineering Project Manager Andrew Rodewald stated only two brick streets remain in the City: Logan and Clinton Streets east of 10th Street. He stated the streets would remain brick. He stated this agreement would be for evaluation of the streets using LIDAR technology and identifying possible alternatives for rehabilitation, including drainage and sidewalks. The contract would terminate on December 31, 2026 at a cost not to exceed \$89,100.00. There was a brief discussion about whether the streets must remain brick. Mr. Rodewald stated he would need to research the matter to be sure. Mr. Taylor moved to approve professional services agreement with Engineering Resources, Inc. for Logan Street - Clinton Street study, second Mr. Ditslear, five ayes, motion carried.

**#9 BOARD TO CONSIDER PROFESSIONAL SERVICES AGREEMENT WITH
FIRST GROUP ENGINEERING FOR ASSET INVENTORY
(ANDREW RODEWALD)**

Engineering Project Manager Andrew Rodewald stated in the two years since the City started automated assessment of street conditions, the technology had improved. He stated First Group Engineering used Artificial Intelligence (AI), which would also inventory and note the condition of street signs and pavement markings. He stated the vendor would scan the streets and prepare the data. He stated the recording would be available through the software, so staff could see the actual roadway at the time it was scanned. The agreement would terminate on December 31, 2026 at a cost not to exceed \$67,450.00. Mr. Elmer moved to approve the professional services agreement with First Group Engineering, second Ms. Dyer, five ayes, motion carried.

**#10 BOARD TO CONSIDER PROFESSIONAL SERVICES AGREEMENT WITH
FIRST GROUP ENGINEERING FOR PRELIMINARY DESIGN OF 156TH
STREET OVER WILLIAM LEHR DRAIN (ANDREW RODEWALD)**

Engineering Project Manager Andrew Rodewald stated this services agreement was for a small structures inventory. He stated small structures were defined as bridges greater than three feet but less than 20 feet long, or large culverts. He stated a structure longer than 20 feet is defined as a bridge. He stated the first small structures inventory was completed four years ago and the culvert at 156th Street and the William Lehr Drain was in the worst condition after the culvert on

**BOARD OF PUBLIC WORKS AND SAFETY
CITY OF NOBLESVILLE
APRIL 15, 2025, PAGE V**

Greenfield Avenue that is currently being replaced. Mr. Rodewald replied there was a cost benefit to replacement, since the new structures would last 40 to 50 years. He stated this agreement was for preliminary design of construction for replacement of the culvert. The agreement would terminate on December 31, 2025 at a cost not to exceed \$177,350.00. Mr. Elmer moved to approve professional services agreement with First Group Engineering for the preliminary design of 156th Street over William Lehr Drain, second Mr. Ditslear, five ayes, motion carried.

- #11 BOARD TO CONSIDER RESOLUTION RB-20-25, A RESOLUTION APPROVING UPDATES TO SCHEDULES V AND VII OF CHAPTER 78 IN THE CITY'S CODE OF ORDINANCES (ANDREW RODEWALD)

Engineering Project Manager Andrew Rodewald stated Ordinance #14-04-24 gave the Board authority to approve minor changes to various traffic schedules recommended by the Traffic Committee. He stated the changes would later be ratified by the Council. He stated this resolution updates parking in a few areas, including Maple Avenue and 6th Street near the East Bank apartments. Mr. Martin agreed it was quicker for the Board to approve these changes. Mr. Elmer moved to approve Resolution RB-20-25, second Mr. Taylor, five ayes, motion carried.

- #12 BOARD TO CONSIDER PERMISSION FOR NIGHT WORK AND ROAD CLOSURE FOR PLEASANT STREET PROJECT (ANDREW RODEWALD)

Engineering Project Manager Andrew Rodewald stated Phase II of the Pleasant Street project had currently closed Pleasant Street between 13th and 16th Streets. He stated the contractor had asked to also close Pleasant Street between 11th and 13th Streets, which was expected to save up to one month of construction time. He stated one driveway would have access maintained. He stated the Phase III closure would allow an early morning concrete pour for the deck of the bridge over Cicero Creek. Mr. Martin stated the request had been approved before, but weather had prevented the work from being completed. Mr. Rodewald agreed. Mr. Elmer moved to approve permission for the closures, second Mr. Taylor, five ayes, motion carried.

ADJOURNMENT

There being no further business before the Board of Public Works and Safety this 15th day of April 2025, Mr. Martin adjourned the meeting.

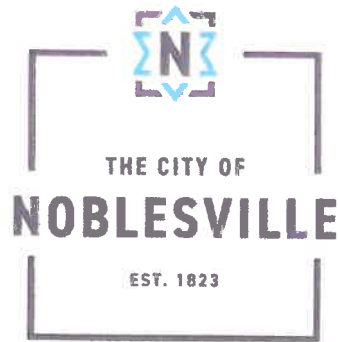


JACK MARTIN, PRESIDENT

ATTEST:



EVELYN L. LEES, CLERK



TO: BOARD OF PUBLIC WORKS AND SAFETY
FROM: JUSTIN HUBBARD, PROJECT COORDINATOR, ENGINEERING
SUBJECT: HYDE PARK PHASE 3B (LOCP-001431-2021)
RELEASE OF PERFORMANCE BONDS, AND ACCEPTANCE OF MAINTENANCE BONDS
DATE: APRIL 15, 2025

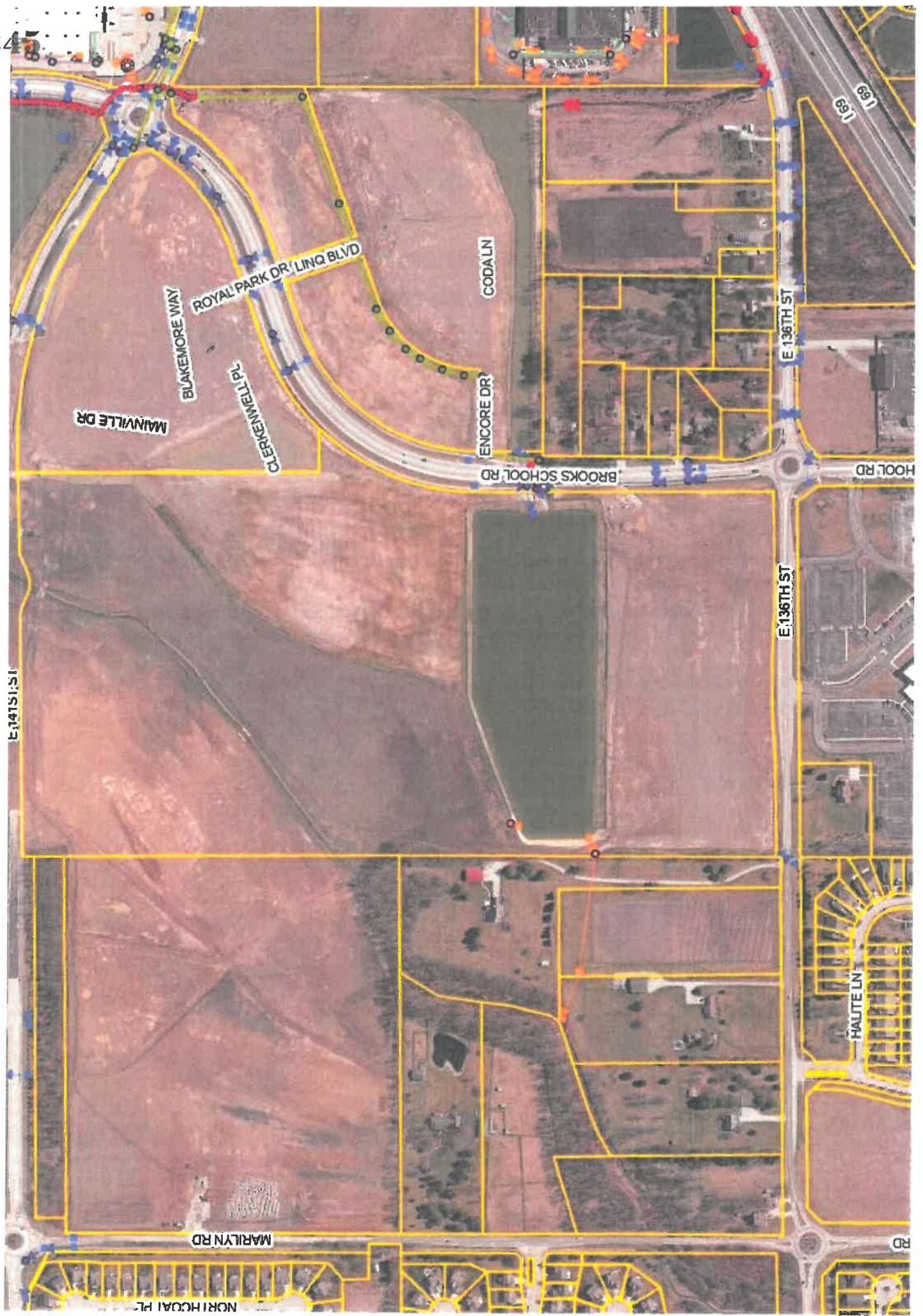
Staff respectfully requests the following action from the Board of Public Works and Safety:

- 1. Release performance bonds for ROW Improvements (installation of force main); and
- 2. Accept maintenance bonds for ROW Improvements (installation of force main).

It is the staff’s recommendation that the above actions, for the stated development, are appropriate and acceptable.

Attachments:

- 1. Surety Summary
- 2. Map



PERFORMANCE & MAINTENANCE SURETY SUMMARY

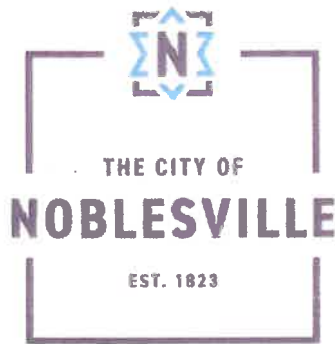
Hyde Park Phase 3B

Permit Number: LOCP-001431-2021

TYPE	ITEM BONDED	STATUS	CONTRACT \$	BOND %	BOND \$	MB EXPIRES	BOND NUMBER
PB	ROW Improvements (Force main)	RELEASED PENDING BOPWS 4/15/25	360,802.71	110%	396,882.98		
PB	HMA PATH	PENDING BOPWS ACCEPTANCE 4/15/26	360,802.71	15%	54,120.41	4/15/2028	

Submittals for the above-referenced bonds are acceptable and all other submittals required are in order.

Justin Hubbard
City of Noblesville



TO: BOARD OF PUBLIC WORKS AND SAFETY
FROM: JUSTIN HUBBARD, PROJECT COORDINATOR, ENGINEERING
SUBJECT: RIVERWEST – MASS GRADING AND INFRASTRUCTURE (LOCP-002213-2021)
RELEASE OF PERFORMANCE BONDS, AND ACCEPTANCE OF MAINTENANCE BONDS
DATE: APRIL 15, 2025

Staff respectfully requests the following action from the Board of Public Works and Safety:

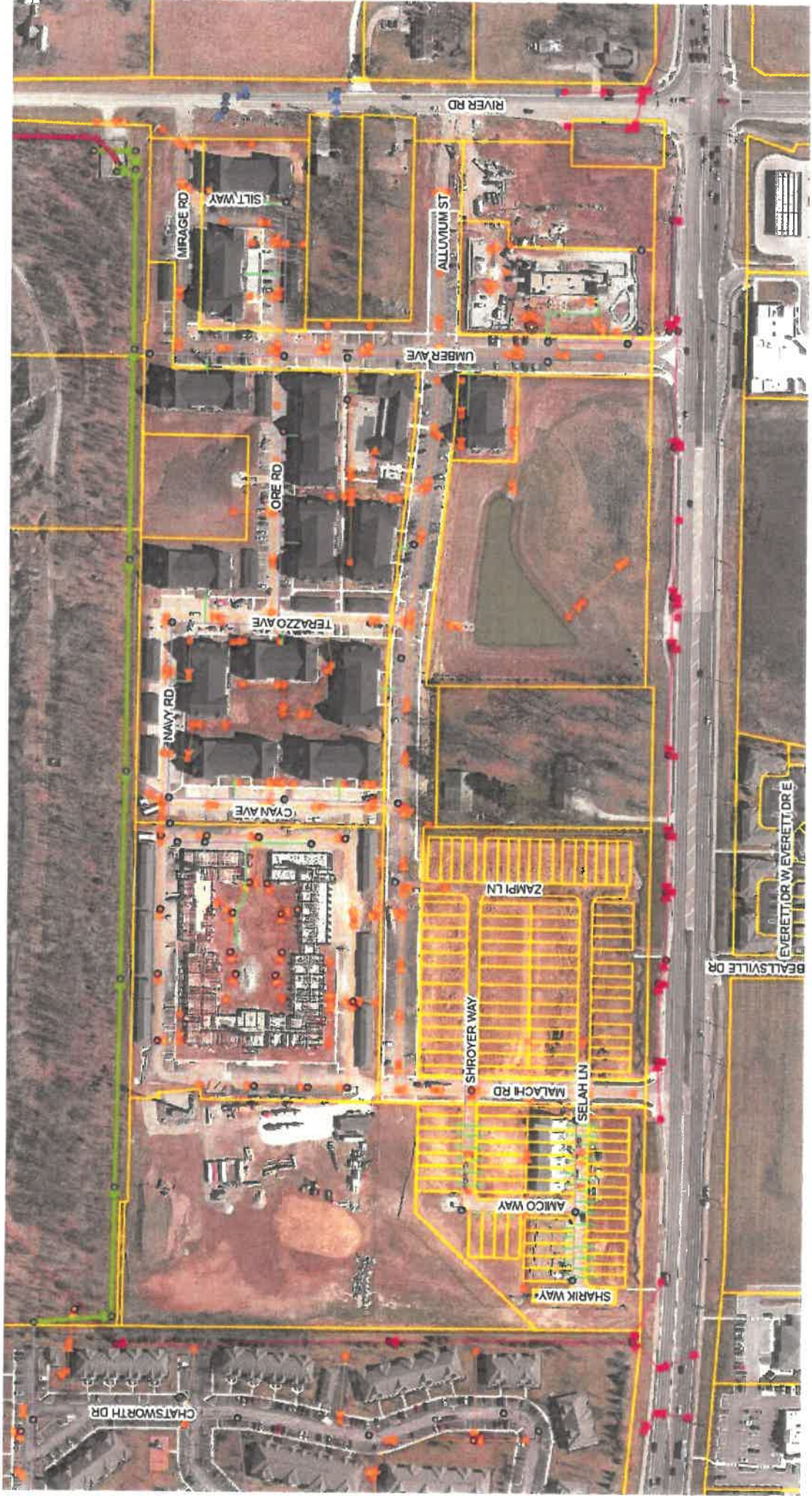
1. Release performance bonds for ROW Improvements (River Road), Sanitary Sewer, and Erosion Control; and
2. Accept maintenance bonds for ROW Improvements (River Road), Sanitary Sewer, and (a reduced bond amount due to lots being finished) for Erosion Control.

It is the staff's recommendation that the above actions, for the stated development, are appropriate and acceptable.

Attachments:

1. Surety Summary
2. Map





PERFORMANCE & MAINTENANCE SURETY SUMMARY

Riverwest - Infrastructure and Mass Grading

Permit Number: LOCP-002213-2021

TYPE	ITEM BONDED	STATUS	CONTRACT \$	BOND %	BOND \$	MB EXPIRES	BOND NUMBER
PB	EROSION CONTROL	ACTIVE - REDUCED AMOUNT PER MS4	100,000.00	110%	110,000.00		
PB	ROW IMPROVEMENTS - RIVER ROAD	RELEASED PENDING BOPWS 4/15/25	1,257,272.72	110%	1,382,999.99		
PB	SANITARY SEWER	RELEASED PENDING BOPWS 4/15/25	415,000.00	110%	456,500.00		
MB	ROW IMPROVEMENTS - RIVER ROAD	ACCEPTED PENDING BOPWS 4/15/25	1,127,272.72	15%	169,090.91	7/29/2027	
MB	SANITARY SEWER	ACCEPTED PENDING BOPWS 4/15/25	415,000.00	15%	62,250.00	10/19/2025	

Submittals for the above-referenced bonds are acceptable and all other submittals required are in order.

Justin Hubbard
City of Noblesville