Danville Town Council Meeting Minutes

February 20, 2018

- I. <u>Call to Order</u>: Council President, Mike Neilson, acknowledged there was not a quorum present to call the meeting to order at 7:00 pm on February 20, 2018 in the Danville Town Hall, 49 N. Wayne Street.
- II. Roll Call: President, Mike Neilson, Jenny Pearcy; Clerk Treasurer and Gary Eakin; Town Manger were present.

President, Mike Neilson did open the bids for the Water Tank Painting at North Elementary. Kent Elliott; with Banning Engineering was present for the bid opening. I have attached the certified itemized bids from Banning Engineering.

Minutes submitted by:

lennifer I. Pearcy, Clerk-Treasurer

Approved by:

Mike Neilson, President

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Prepared By: Banning Engineering 853 Columbia Rd, #101 Plainfield, IN 46168

for TOWN OF DANVILLE 1,000,000 GALLON STANDPIPE REHABILITATION "NORTH ELEMENTARY TANK"
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				ENGINEER'S ESTIMATE	ESTIMATE	Industrial Painting	Painting ¹	Utility Service Co. Inc.	ce Co. Inc. ¹	Services, LLC ¹	, LLC ¹	Seven Brother	Painting, Inc ¹	Seven Brother Painting, Inc. American Suncraft Co., Inc.	eraft Co., Inc.
No.	Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
	Interior Spot Coating	750	FT,	\$ 65.00	48,750.00	\$ 42.00	65.00 \$ 48,750.00 \$ 42.00 \$ 31,500.00 \$	\$ 13.40 \$	\$ 10,050.00 \$	\$ 30.00	30.00 \$ 22,500.00 \$ 40.00 \$ 30,000.00 \$ 85.00 \$ 63,750.00	\$ 40.00	\$ 30,000.00 	\$ 85.00	\$ 63,750.00
2	Exterior Coating	1	LS	\$ 95,000.00	95,000.00 \$ 95,000.00	\$ 63,000.00 \$ 63,000.00	\$ 63,000.00	\$ 96,200.00 \$	"	96,200.00 \$ 98,400.00 \$ 98,400.00 \$ 94,500.00 \$ 94,500.00 \$ 94,000.00 \$ 94,000.0	\$ 98,400.00	\$ 94,500.00	\$ 94,500.00	\$ 94,000.00	\$ 94,000.00
ω	Logo	1	LS	\$ 10,000.00	10,000.00	10,000.00 \$ 10,000.00 \$ 6,100.00 \$	\$ 6,100.00	\$ 3,650.00		3.650.00 \$ 4,200.00 \$ 4,200.00 \$ 9,800.00 \$ 9,800.00 \$ 9,500.00 \$ 9,500.00	\$ 4,200.00	\$ 9,800.00	\$ 9,800.00	\$ 9,500.00	\$ 9,500.00
4	Exterior Repairs and Modifications	1	LS	\$ 29,000.00	\$ 29,000.00	\$ 38,600.00	29,000.00 \$ 29,000.00 \$ 38,600.00 \$ 38,600.00 \$ 31,500.00 \$	\$ 31,500.00	ω	1,500.00 \$ 39,400.00 \$ 39,400.00 \$ 43,700.00 \$ 43,700.00 \$ 30,600.00 \$ 30,600.00	\$ 39,400.00	\$ 43,700.00	\$ 43,700.00	\$ 30,600.00	\$ 30,600.00
		TOTAL BIL	TINIONA	^	182 750 00	^	139 200 00	^	141 400 00	^	164 500 00	^	178 000 00		197 850 00
		TOTAL BI	TOTAL BID AMOUNT S	(A	182.750.00	ы	139.200.00 \$	·	141.400.00 S	59	164.500.00 S	en.	178.000.00 \$	(A	197.850.00

1. Bidder provided all required bid documentation.

DATE: 2/21/2018 CERTIFIED:

PE10504700 & DEINGSONAL COMMINISTRATION OF THE PROPERTY OF THE

