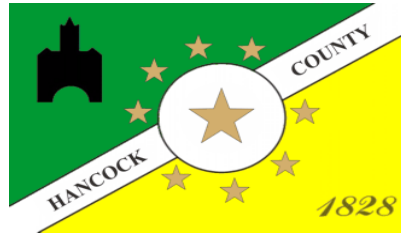


# HANCOCK COUNTY REDEVELOPMENT COMMISSION

111 S. American Legion Place Ste. 217

Greenfield, IN 46140

317-477-1130 Fax 317-477-1156



## Hancock County Redevelopment Agenda October 12<sup>th</sup>, 2023 8:00AM

1. Call to order
2. Approval of RDC minutes from September 14, 2023
3. Update from Ann Sheidler
  - a. No traffic changes on 600W prior to Airshow
  - b. No Nora Update
  - c. I70/200W IJ to be submitted before Thanksgiving. It will take a few months in review at FHWA, INDOT
4. Buck Creek Township
5. Sheriff Dept request -Driving simulator
6. Approve invoices

Micki Simunek  
Sheriff Burkhart

Firm	Pay Line	Invoice #	Current Invoice(s)	Prior Invoices	Total Invoice Amt	Total Contract Fee	Remainder on Contract
Lochmueller Group	44312		\$	\$ 582,080.00	\$ 582,080.00	\$ 603,700.00	\$ 21,620.00
A & F	44312			\$ 1,128,603.76	\$ 1,128,603.76	\$ 1,319,610.00	\$ 191,006.24
HWC Engineering	44312			\$ 179,172.00	\$ 179,172.00	\$ 302,400.00	\$ 123,228.00
United Consulting	31606		\$	\$ 1,508,817.30	\$ 1,529,669.30	\$ 2,267,675.00	\$ 738,005.70
United Consulting (300N insp)	36705			\$ 374,448.22	#VALUE!	\$ 693,200.00	#VALUE!
Clark/Dietz Engineering	44312			\$ 663,803.05	\$ 663,803.05	\$ 770,500.00	\$ 106,696.95
CHA	44312			\$ -	\$ -	\$ 15,000.00	\$ 15,000.00
DIZ	44312		\$	\$ 59,838.90	\$ 282,143.13	\$ 341,982.03	\$ 638,017.97
USI Consultants	44312			\$ 6,920.00	\$ 6,920.00	\$ 581,400.00	\$ 574,480.00
USI Consultants (ROW)	44312			\$ 313,258.70	\$ 313,258.70	\$ 355,350.00	\$ 42,091.30
Bearm, Longest & Neff	44312			\$ 239,984.27	\$ 239,984.27	\$ 360,600.00	\$ 120,615.73
American Structurepoint	44312			\$ 1,055,457.40	\$ 1,055,457.40	\$ 1,221,000.00	\$ 165,542.60
Butler, Fairman & Seuffert	44312			\$ 105,754.00	\$ 105,754.00	\$ 192,280.00	\$ 86,526.00
Yasmin Stump	44312			\$ 128,203.06	\$ 128,203.06	\$ 154,000.00	\$ 25,796.94
First Group (Utility)	44312			\$ 85,209.81	\$ 85,209.81	\$ 172,600.00	\$ 87,390.19
WSP USA Inc	44312		\$	\$ 197,102.27	\$ 518,367.77	\$ 2,498,600.00	\$ 1,980,232.23
Milestone	44312		\$	\$ 38,845.93			
Benkie & Crawford	31100		\$	\$ 2,150.00			
INDOT	31606		\$	\$ 7,377.44			
Virage Simulation (Driving Simulator)	44008		\$	\$ 69,187.50			
Ice Miller	31606		\$	\$ 59,160.93			

Invoice Status

10/9/2023

BY: CDC

GIP

30801	Administration Expense	\$ 14,850.00	\$ -	\$ 14,850.00
31100	Attorney/Legal Services	\$ 4,408.26	\$ 2,150.00	\$ 2,258.26
31200	Contractual Services	\$ 6,433.17	\$ -	\$ 6,433.17
31450	Red Rock Forgivable Loan	\$ -	\$ -	\$ -
31451	Lauth Forgivable loan	\$ 1,026,456.75	\$ -	\$ 1,026,456.75
31452	GDI forgivable loan	\$ -	\$ -	\$ -
31606	Professional Services and ROW	\$ 298,871.08	\$ 87,390.37	\$ 211,480.71
36705	Highway Consultant	\$ 20,710.36	\$ -	\$ 20,710.36
38100	Adminstration Fees	\$ 2,000.00	\$ 400.00	\$ 1,600.00
40001	Safety Equipment	\$ 155,373.63	\$ -	\$ 155,373.63
40050	School/Mt Vernon	\$ 60,554.00	\$ -	\$ 60,554.00
44008	Sheriff Equipment	\$ 250,000.00	\$ 69,187.50	\$ 180,812.50
44312	Capital Engineering ROW	\$ 297,897.12	\$ 295,787.10	\$ 2,110.02
44800	Motor Vehicles	\$ 153,761.61		\$ 153,761.61