

# **Board of Public Works Meeting February 14, 2023**



The City will offer virtual options, including CATS public access television (live and tape-delayed) and

Public comments and questions will be encouraged via Zoom or [bloomington.in.gov](http://bloomington.in.gov) rather than in person

AGENDA  
BOARD OF PUBLIC WORKS  
February 14, 2023

A Regular Meeting of the Board of Public Work will be held Tuesday, February 14, 2023 at 5:30 p.m. in the Council Chambers (Rm #115) of City Hall at the Showers Building, 401 N. Morton Street, Bloomington, Indiana and via Zoom by using the following link:

<https://bloomington.zoom.us/j/87883254578?pwd=T0FqSWtJSIQ3akF1cHNpeFpYMHlpQT09>

Meeting ID: 878 8325 4578 Passcode: 405740

The City offers virtual options, including CATS public access television (live and tape- delayed). Comments and questions will be encouraged via Zoom or [bloomington.in.gov](http://bloomington.in.gov) rather than in person.

Auxiliary aids for people with disabilities are available upon request with adequate notice. Please call 812-349-3411 or email [public.works@bloomington.in.gov](mailto:public.works@bloomington.in.gov).

**I. MESSAGES FROM BOARD MEMBERS**

**II. PETITIONS AND REMONSTANCES**

**III. CONSENT AGENDA**

1. Approval of Minutes January 31, 2023
2. 2023 Service Agreement with Precision Concrete, Inc. to Remove Sidewalk Trip Hazards
3. Resolution 2023-06; International Festival
4. Resolution 2023-07; Declaration of Surplus by Bloomington Police Department
5. Approval of Payroll

**IV. NEW BUSINESS**

1. Contract with J.R. Ellington Tree Experts for the West 1<sup>st</sup> Street Tree Removal Project
2. Request from Goodman Construction for Lane Closure at 1800 N. Walnut St. (February 20, 2023- March 31, 2023)
3. Request from Gilliatte General Contracting for Lane and Sidewalk Closures on S. Grant.
4. Request from AEG for Lane and Sidewalk Closures
5. Request from CenterPoint Energy for Street and Sidewalk Closures along S. Rockport Road
6. Request from Red Truck Bloomington LLC to place Dumpster in Right-of-Way at 402 and 406 W. 6<sup>th</sup> St. (March 6, 2023 – up to 90 days)
7. Concrete Materials Contract with Irving Materials, Inc.
8. Asphalt Materials Contract with E&B Paving, Inc. (Primary) and Milestone Contractors, LP (Secondary)

**V. STAFF REPORTS & OTHER BUSINESS**

**VI. APPROVAL OF CLAIMS**

**VII. ADJOURNMENT**



The Board of Public Works meeting was held Tuesday, January 31, 2023 at 5:30 pm in the Council Chambers of City Hall at 401 N. Morton St., Bloomington, Indiana and virtually through Zoom with Kyla Cox Deckard presiding.

**REGULAR MEETING OF THE BOARD OF PUBLIC WORKS**

Present: Kyla Cox Deckard  
Elizabeth Karon  
Jennifer Lloyd

**ROLL CALL**

City Staff: April Rosenberger – Public Works  
Aleksandrina Pratt – City Legal  
Paul Kehrberg – Engineering  
Jason Kerr - Engineering  
Matt Smethurst - Engineering

**MESSAGES FROM BOARD MEMBERS**

None

**PETITIONS & REMONSTRANCES**

None

1. Approval of Minutes; January 17, 2023
2. 2023 4<sup>th</sup> Street Festival
3. 2<sup>nd</sup> Year Extension of ParkMobile Agreement
4. Approval of Payroll

**CONSENT AGENDA**

**Board Comments:** None

Karon made a motion to approve the Consent Agenda. Lloyd seconded. All in favor, motion is passed.

Paul Kehrberg, Engineering, presented Request from Duke Energy for Street, Lane, and Sidewalk Closures (February 01, 2023- June 30, 2023). See meeting packet for details.

**NEW BUSINESS**  
**Request from Duke Energy for Street, Lane, and Sidewalk Closures (February 01, 2023- June 30, 2023)**

**Board Comments:** Karon asked to confirm that there was communication with MCCSC, since the closure is by Fairview School. Kehrberg confirmed. Cox Deckard asked if the temporary closures would have flaggers. Kehrberg confirmed. Cox Deckard asked if there was sidewalk issues on Morton and Madison. Kehrberg stated the work would be primarily be in the road.

Karon made a motion to approve Request from Duke Energy for Street, Lane, and Sidewalk Closures (February 01, 2023- June 30, 2023). Lloyd seconded. All in favor, motion is passed.

**Request from The Standard to Extend Lane Closure on E. 14<sup>th</sup> Street**

Paul Kehrberg, Engineering, presented Request from The Standard to Extend Lane Closure on E. 14<sup>th</sup> Street. See meeting packet for details.

**Board Comments:** Karon asked if the property owners had been notified. Kehrberg confirmed. Eric Schulte, Landmark Construction, confirmed notifications had been sent.

**Public Comments:** Greg Alexander stated there is a temporary crosswalk that is faded and the paint should be maintained. Cox Deckard asked if this could be remarked for the extension. Eric Schulte stated the crosswalk had been repainted that afternoon. Susan (Unknown) asked to clarify that the request is just an extension of time, not an extension of the area of work. Schulte confirmed.

Karon made a motion to approve Request from The Standard to Extend Lane Closure on E. 14<sup>th</sup> Street. Lloyd seconded. All in favor, motion is passed.

Jason Kerr, Engineering, presented Request from Fox Construction for Lane Closures along 2<sup>nd</sup> and W. Patterson. See meeting packet for details.

**Board Comments:** Cox Deckard asked if the multi-use path on the other side of 2<sup>nd</sup> Street will remain open. Kerr confirmed. Cox Deckard also asked if there would be signage indicating the sidewalk would be closed. Kerr confirmed.

**Public Comments:** Greg Alexander emphasized that it is difficult to cross 2<sup>nd</sup> Street in this area.

Karon made a motion to approve Request from Fox Construction for Lane Closures along 2<sup>nd</sup> and W. Patterson. Lloyd seconded. All in favor, motion is passed.

Jason Kerr, Engineering, presented, Request from AEG for Lane and Sidewalk Closures. See meeting packet for details.

**Board Comments:** None

Karon made a motion to approve Request from AEG for Lane and Sidewalk Closures. Lloyd seconded. All in favor, motion is passed.

Matt Smethurst, Engineering, presented Staff Report on the Rejection of Bids for Hopewell Phase I Infrastructure Project. See meeting packet for details.

**Board Comments:** None

**Public Comments:** Dave Askins asked if his understanding of the idea of putting the bid packet out again was so that some of the elements of the project could be removed. Smethurst answered that City staff is looking at the modifications, but no essential elements would be removed.

Karon made a motion to approve the Rejection of Bids for Hopewell Phase I Infrastructure Project. Lloyd seconded. All in favor, motion is passed.

Karon made a motion to approve claims in the amount of \$3,058,828.05. Lloyd seconded. All in favor, motion is passed.

**Request from Fox  
Construction for Lane  
Closures along 2<sup>nd</sup> and W.  
Patterson**

**Request from AEG for Lane  
and Sidewalk Closures**

**STAFF REPORTS AND  
OTHER BUSINESS  
Rejection of Bids for Hopewell  
Phase I Infrastructure Project**

**CLAIMS**

Cox Deckard called for adjournment at 5:50 p.m.

**ADJOURNMENT**

Accepted By:

\_\_\_\_\_  
Kyla Cox Deckard, President

\_\_\_\_\_  
Elizabeth Karon, Vice President

\_\_\_\_\_  
Jennifer Lloyd, Secretary

Date:

Attest to:



## Board of Public Works Staff Report

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**Project/Event:** Contract Service Agreement  
**Petitioner/Representative:** Street Department  
**Staff Representative:** Joe Van Deventer  
**Meeting Date:** February 14, 2023

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Precision Concrete, Inc., is proposing a saw cut solution (not grinding) for the City of Bloomington, to remove sidewalk trip hazards on sidewalks located in various locations. Trip hazards will be eliminated leaving a maximum running slop (ramp) of 1:8 as permitted to meet ADA requirements. Precision Concrete Services will correct 1,400 trip hazards. This is a continuous project to repair trip hazards within the City.

**Precision Concrete Cutting** **\$ 100,000**

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## City of Bloomington Contract and Purchase Justification Form

Vendor: Precision Concrete, Inc.

Contract Amount: \$100,000

This form should be completed and attached to the contract documents and forwarded to the Legal Department Attorney assigned to your Department. Contracts will not be approved by the Controller if a completed form is not included with the contract documents.

### PURCHASE INFORMATION

1. Check the box beside the procurement method used to initiate this procurement: (Attach a quote or bid tabulation if applicable)

<input type="checkbox"/> Request for Quote (RFQ)	<input type="checkbox"/> Request for Proposal (RFP)	<input type="checkbox"/> Sole Source	<input checked="" type="checkbox"/> Not Applicable (NA)
<input type="checkbox"/> Invitation to Bid (ITB)	<input type="checkbox"/> Request for Qualifications (RFQu)	<input type="checkbox"/> Emergency Purchase	

2. List the results of procurement process. Give further explanation where requested.

	Yes	No		Yes	No
# of Submittals:			Was the lowest cost selected? (If no, please state below why it was not.)	<input type="checkbox"/>	<input type="checkbox"/>
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Municipal discount		
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Was an evaluation team used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Was scoring grid used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			

3. State why this vendor was selected to receive the award and contract:

Precision Concrete, Inc. is proposing a saw cut solution (not grinding) for the City of Bloomington, to remove sidewalk trip hazards on sidewalks located in various locations. Trip hazards will be eliminated leaving a maximum running slop (ramp) of 1:8 as permitted to meet ADA requirements. Precision Concrete, Inc., will correct approximately 1,400 trip hazards.

\_\_\_\_\_  
Joe VanDeventer

\_\_\_\_\_  
Director of Operations

\_\_\_\_\_  
Public Works/Street Division

Print/Type Name

Print/Type Title

Department

**AGREEMENT BETWEEN CITY OF BLOOMINGTON  
PUBLIC WORKS DEPARTMENT AND  
PRECISION CONCRETE, LLC**

This Agreement, entered into on this \_\_\_14\_\_\_ day of \_\_\_\_\_February\_\_\_\_\_, 20\_\_23\_\_\_, by and between the City of Bloomington Department of Public Works (the “Department”), and Precision Concrete, LLC (“Contractor”).

**Article 1. Scope of Services** After receiving a **Notice to Proceed**, Contractor shall perform repair and maintenance services of the following types: remove trip hazards from uneven sidewalks and other concrete walkways within the City. Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before December 31, 20\_\_23\_\_\_, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor’s work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Joe Van Deventer, Director of Street Operations, Public Works Department. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

**Article 2. Standard of Care** Contractor shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances (“Standard of Care”). The Department shall be the sole judge of the adequacy of Contractor’s work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Contractor’s performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

**Article 3. Responsibilities of the Department** The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The Department’s Project Manager shall act on its behalf with respect to this Agreement.

**Article 4. Compensation** The Department shall pay Contractor for all fees and expenses in an amount not to exceed One Hundred Thousand Dollars (\$100,000.00). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Joe Van Deventer, City of Bloomington Public Works, 401 N. Morton, Suite 120, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

**Article 5. Appropriation of Funds** Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty.

**Article 6. Schedule** Contractor shall perform the Services according to the following schedule: Services will be on as needed basis upon request of the Department. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed to by all parties.



**Article 7. Termination** In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the Department, as set forth in Article 9 herein.

**Article 8. Identity of the Contractor** Contractor acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves the right to reject any of the Contractor's personnel or proposed outside professional sub-Contractors, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

**Article 9. Ownership of Documents and Intellectual Property** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the Department as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.

**Article 10. Independent Contractor Status** During the entire term of this Agreement, Contractor shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Department. Contractor shall be solely responsible for the payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

**Article 11. Indemnification** Contractor shall indemnify and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims").

**Article 12. Insurance** During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect: a) General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate; b) Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident; c) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of \$1,000,000 annual aggregate. All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall

stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder. Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

**Article 13. Conflict of Interest** Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

**Article 14. Waiver** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

**Article 15. Severability** The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

**Article 16. Assignment** Neither the Department nor the Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

**Article 17. Third Party Rights** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the parties.

**Article 18. Governing Law and Venue** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

**Article 19. Non-Discrimination** Contractor shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If the Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City department head in charge of the Contractor's work and/or with the City human resources department or the Bloomington Human Rights Commission. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct.

**Article 20. Compliance with Laws** In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such

governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

**Article 21. E-Verify** Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Exhibit A, affirming that Contractor does not knowingly employ an unauthorized alien. Contractor shall require any subcontractors performing work under this contract to certify to the Contractor that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Contractor shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

**Article 22. Notices** Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

**Department:** City of Bloomington Public Works, Attn: Joe Van Deventer, 401 N. Morton, Suite 120, Bloomington, Indiana 47404.

**Contractor:** Precision Concrete, LLC, 1896 Goldeneye Drive, Holland, MI 49424.

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Contractor.

**Article 23. Integration and Modification** This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Contractor. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.

**Article 24. Non-Collusion** Contractor is required to certify that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Contractor shall sign an affidavit, attached hereto as Exhibit B, affirming that Contractor has not engaged in any collusive conduct. Exhibit B is attached hereto and incorporated by reference as though fully set forth.

**Article 25: Renewal** This Agreement may be renewed for three additional one-year terms so long as none of the terms and conditions herein are modified in any way. Renewal shall only occur upon advanced written notice by the City to the Contractor that the City wishes to renew the Agreement at least thirty (30) days, but not more than sixty (60) days, prior to the end of the current term

**CITY OF BLOOMINGTON**

**Precision Concrete, LLC**

\_\_\_\_\_  
Beth Cate, Corporation Counsel

\_\_\_\_\_  
Bonnie K Bonkowski, Chief Financial Officer

**CITY OF BLOOMINGTON PUBLIC WORKS**

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Adam Wason, Director

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Kyla Cox Deckard, President, Board of Public Works

**EXHIBIT A**  
**E-VERIFY AFFIDAVIT**

STATE OF INDIANA                    )  
  )SS:  
COUNTY OF \_\_\_\_\_)

**AFFIDAVIT**

The undersigned, being duly sworn, hereby affirms and says that:

1. The undersigned is the \_\_\_\_\_ of \_\_\_\_\_.  
(job title) (company name)
2. The company named herein that employs the undersigned:
  - i. has contracted with or seeking to contract with the City of Bloomington to provide services; **OR**
  - ii. is a subcontractor on a contract to provide services to the City of Bloomington.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein does not knowingly employ an “unauthorized alien,” as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her belief, the company named herein is enrolled in and participates in the E-verify program.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

STATE OF INDIANA                    )  
  )SS:  
COUNTY OF \_\_\_\_\_)

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_  
and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Notary Public Printed Name

\_\_\_\_\_  
Notary Public’s Signature

My Commission Expires: \_\_\_\_\_

County of Residence: \_\_\_\_\_

My Commission #: \_\_\_\_\_

**EXHIBIT B**

STATE OF INDIANA )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

**NON-COLLUSION AFFIDAVIT**

The undersigned offeror or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer and that this offer is made without reference to any other offer.

**OATH AND AFFIRMATION**

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

**Precision Concrete, LLC**

By: \_\_\_\_\_  
\_\_\_\_\_

STATE OF INDIANA )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Notary Public Printed Name

\_\_\_\_\_  
Notary Public's Signature

My Commission Expires: \_\_\_\_\_

County of Residence: \_\_\_\_\_

My Commission #: \_\_\_\_\_





February 2, 2023

**City of Bloomington**

Attn: Joe Van Deventer, Director of Street Operations  
1981 S Henderson  
Bloomington, IN 47401

Phone: (812) 349-3448 Cell: (812) 327-3336 Email: [vandevj@bloomington.in.gov](mailto:vandevj@bloomington.in.gov)

**Subject: SIDEWALK TRIP HAZARD ELIMINATION, Proposal for City of Bloomington IN, Spring 2023**

Joe,

We appreciate the opportunity to submit this proposal for the City of Bloomington, Indiana. Total cost for this project will **not exceed \$100,000** based on an agreed scope and job rate. Upon your review and acceptance of this proposal, **please sign and return** (or submit a valid purchase order referencing this proposal) via FAX to (616) 582-5951 or email us at [info@PCCMich.com](mailto:info@PCCMich.com).

Our insurance (an ACORD) is current and will be updated by our insurance provider as needed. Let us know if any additional information or documents are required before we begin work. We appreciate the ongoing opportunity to provide our service.

**Precision Concrete Cutting**

Precision Concrete Cutting (PCC) has been removing trip hazards from uneven sidewalks and other concrete walkways across the nation for over 25 years. As the industry leader in technology and price, PCC can reduce liability associated with uneven sidewalk and help meet ADA compliance with a method more effective and less expensive than alternatives. PCC utilizes its patented tools and processes that it has developed and refined for trip hazard removal. Not only is trip hazard removal the specialty of PCC... it's the only thing we do. PCC has dozens of locations across the country. Precision Concrete, Inc. is the locally licensed business unit serving Michigan, Indiana, and Central Illinois that leverages the proven tools, process, and training to provide this service.

**The Advantage**

The Precision Concrete Cutting (PCC) service removes the entire trip hazard from side to side on the entire sidewalk while other methods of repair often leave a portion of the trip hazard. Not only can PCC reach the edges of every sidewalk, we can remove trip hazards from virtually any angle and at any location. Trip hazards caused by cracked concrete or located in hard-to-reach places such as in gutters or adjacent to a wall, post, or railing will be eliminated without any damage to nearby impediments. **There is no other process of trip hazard removal available with the quality, flexibility, and diversity as that of PCC.**





## Quality

The Precision Concrete Cutting (PCC) process involves the measurement of every sidewalk trip hazard identified. PCC inspects the sidewalks and takes specific measurements to identify and log each trip hazard size and location. These measurements are used to determine the size of repair that is required, and to guarantee that the repair is made to dimensional specifications.

The PCC finished repair is aesthetically pleasing, smooth, and of superior quality compared to alternatives. It does not leave grooves in the surface of the concrete, it is not uneven, and is left with an acceptable coefficient of friction to not create slip hazards.



## Environmental & Community Friendly

The Precision Concrete Cutting (PCC) process does not require heavy equipment in the work area. The PCC equipment is small and maneuvered about by individual employees. No damage is created to buildings, landscaping, irrigation systems, or the surrounding environment. Complete cleanup of the work area is performed and dust abatement systems minimize dust. All materials removed are properly recycled.

PCC utilizes a patented dust collection system to keep dust to a minimum while performing its work. This is a great benefit over other repair processes that leave the area covered in concrete dust or slurry. PCC also cleans up the removed concrete and debris created while performing the repairs and disposes (for recycle) of it as part of the service. Being a complete solution, no follow-on tasks are required of City of Bloomington staff. Sidewalks remain open with only minor disruption while PCC moves thru an area performing the trip hazard removals.



As a member of the U.S. Green Building Council (USGBC) we are proud of the fact that we reduce the impact to landfills and the environment as a result of our service. For example, **removing and replacing just 50 sidewalk panels would result in approximately 60,000 lbs of concrete being removed** (your average 5' x 5' panel weighs about 1,200 lbs). Using Precision Concrete Cutting, sidewalk trip hazard removal can be accomplished by removing about 400 lbs of concrete that will be recycled. No heavy equipment or hauling is required. Also, there is no damage to trees or adjoining landscape with Precision Concrete Cutting.



## Real Savings

Precision Concrete Cutting (PCC) leverages new technology and unique equipment to perform sidewalk repairs at a 70-80% cost savings compared to sidewalk replacement. It is estimated that this project will **save City of Bloomington over \$500,000 on repairs.**

## Professional Plan and Approach

Precision Concrete Cutting (PCC) will conduct a pre-construction planning meeting with the City of Bloomington designated contact(s) using a PCC Project Manager to establish priorities, a high-level schedule for each job site, review risks/constraints, and safety plans. The Project Manager will assure schedule, scope, and budget objectives are attained for the project. The PCC Delivery Manager will assure quality and safety objectives are attained during the onsite work phase of the project.



PCC will deploy a well-marked light-duty pickup truck/van and full logo trailer used to mobilize up to three (3) full sets of cutting equipment and operators. Safety cones are placed wherever the truck/van and trailer park and they are placed on the sidewalks in front of and behind the operator area to assure pedestrian safety during cutting. All PCC staff (including project manager) wears high-visibility safety vests whenever they are outside their vehicle.



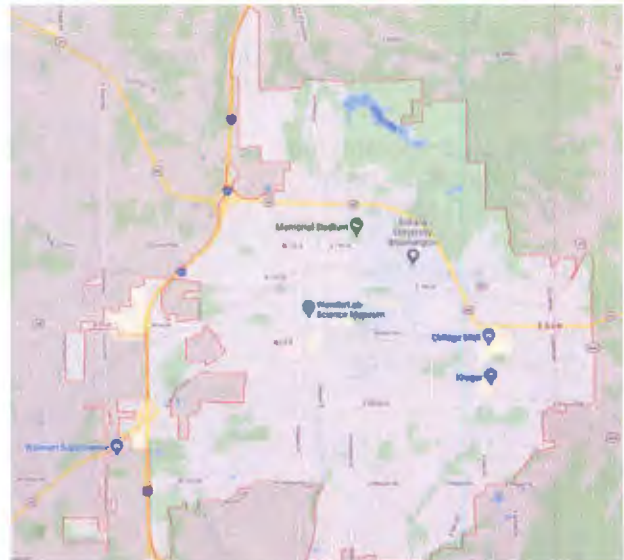
**Scope and Cost**

Precision Concrete Cutting (PCC) is proposing a SAW CUT solution (NOT GRINDING) for the City of Bloomington IN to remove contiguous sidewalk trip hazards, at select areas as determined by the city, on walkways located in the City. PCC would typically bill for this project at the rate of \$54 per Inch Foot (defined as the average inch height of the trip hazard x linear feet of the hazard). PCC is estimating about 2,381 Inch Feet of cutting for a total cost of **\$128,571**. However, with municipal discount pricing applied, **total cost for this project will not exceed \$100,000\***. Billing will be based on actual work performed up to the approved project budget.

The sidewalk trip hazards are defined as differentials in the walkway of .375" high up to (including) 1.5" high. Trip hazards will be eliminated leaving a maximum running slope (ramp) of 1:8 as permitted to meet ADA requirements. **For this project, it is estimated that PCC will correct over 1,400 trip hazards** without exceeding 2,381 Inch Feet (or 6,300+ lineal feet) of cutting;

Job No. (Area)	Location	Estimated # of Trip Hazards to be Cut	Estimated Linear Feet	Inch Feet	Cost	
1	Area 1 determined by City	140	630	238.10	\$12,857.14	
2	Area 2 determined by City (as budget allows)	140	630	238.10	\$12,857.14	
3	Area 3 determined by City (as budget allows)	140	630	238.10	\$12,857.14	
4	Area 4 determined by City (as budget allows)	140	630	238.10	\$12,857.14	
5	Area 5 determined by City (as budget allows)	140	630	238.10	\$12,857.14	
6	Area 6 determined by City (as budget allows)	140	630	238.10	\$12,857.14	
7	Area 7 determined by City (as budget allows)	140	630	238.10	\$12,857.14	
8	Area 8 determined by City (as budget allows)	140	630	238.10	\$12,857.14	
9	Area 9 determined by City (as budget allows)	140	630	238.10	\$12,857.14	
10	Area 10 determined by City (as budget allows)	140	630	238.10	\$12,857.14	
<b>Totals</b>		<b>1,400</b>	<b>6,300</b>	<b>2,381</b>	<b>\$128,571.43</b>	
					Additional Services:	\$0.00
					Travel and Expenses:	\$0.00
					<b>Municipal Discount* :</b>	<b>-\$28,571.43</b>
					<b>Net Proposed Total:</b>	<b>\$100,000.00</b>

**\*Municipal discount will apply if project accepted prior to February 28, 2023 and with an authorization to proceed with project by March 13, 2023 (weather permitting).**



**Sole Source Status**

The technology that Precision Concrete Cutting uses to remove trip hazards has been developed and patented by Precision Concrete Cutting based in Provo, UT. Precision Concrete Cutting and its local branches are the only companies authorized to use the patented equipment and method for removing sidewalk trip hazards as described by the following patent numbers:

U.S. Patent No. 6,827,074  
U.S. Patent No. 6,896,604  
U.S. Patent No. 7,000,606

U.S. Patent No. 7,143,760  
U.S. Patent No. 7,201,644  
U.S. Patent No. 7,402,095

These patent numbers and the Precision Concrete Cutting (PCC) licensing agreement make Precision Concrete, Inc. a sole source for trip hazard removal in Indiana using this technology.

**Invoicing**

A Precision Concrete Cutting (PCC) invoice will be issued for work completed at the conclusion of the project. Payment terms are net 15 days from the date work is completed unless contract states otherwise. PCC will not charge the City Bloomington additional fees for mobilization, setup, cleanup, or travel / expenses. All such fees are included in the proposed price.

An itemized invoice listing the location of each trip hazard resolved will be listed and can be provided in hard copy or soft copy as required by the City of Bloomington. This itemized list provides the City of Bloomington with a completely auditable summary of the work performed by PCC. It is also a document that can support the fact that your organization has a proactive sidewalk maintenance program in place.

**Summary**

Precision Concrete Cutting is very interested in working with the City of Bloomington to deliver a proactive and cost-effective sidewalk maintenance program to help with the efforts of ADA compliance and reduce liabilities associated with sidewalk trip hazards. Our goal is to maintain a long-term relationship in which we can help the City of Bloomington achieve its annual sidewalk maintenance objectives.



**Thank you for your consideration. Signature and date below confirms your acceptance of this proposal.**

**Rick Anderson**, Business Dev Manager, Indiana  
and **Mark Bonkowski** (President)

**Precision Concrete, Inc.**  
1896 Goldeneye Drive  
Holland MI 49424

**(317) 618-0611** Cell

(616) 403-1140 Office  
(616) 582-5951 Fax

\_\_\_\_\_ customer

\_\_\_\_\_ authorized signature / date

\_\_\_\_\_ printed name / title





## Board of Public Works Staff Report

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**Project/Event:** International Festival

**Petitioner/Representative:** Bloomington Parks and Recreation Dept.

**Staff Representative:** April Rosenberger

**Meeting Date:** February 14, 2023

**Event Date:** Sunday, April 16, 2023

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The International Festival promotes cultural awareness, encourages cross-cultural engagement, and celebrates the diverse backgrounds of the residents of our community.

Community Groups and Artists will have booth space where they can sell their art and/or educate the community on their culture. Entertainment will be also be provided from a variety of groups and performers.

Booth space will be free to participants and the event will be free of charge as well. The International Festival will be held on Sunday, April 16, 2023 from 1 pm – 4 pm. A Noise Permit is also requested.



**JOHN HAMILTON  
MAYOR**

**CITY OF BLOOMINGTON**

401 N Morton St Suite 150  
PO Box 100  
Bloomington IN 47402

**DEPARTMENT OF PUBLIC WORKS  
DEPARTMENT OF ECONOMIC  
& SUSTAINABLE DEVELOPMENT**

ESD 812.349.3418  
PW 812.349.3411

Greetings from the City of Bloomington!

This application is for approval from the Board of Public Works for Temporary Special Events for the use of public rights of way owned by the City of Bloomington. To assure timely approval by the Board of Public Works to your application we ask that you notify us three (3) months in advance.

Applications will not be considered unless all relevant portions of the application have been completed in their entirety. Once a completed application is submitted to the City it will be reviewed by City Staff and will then go before the Board of Public Works for consideration. Once approved by the Board of Public Works, the City retains the right to revoke permission if event becomes a public safety concern.

The Board of Public Works has the sole discretion as to whether or not a special approval shall be granted. If the Board of Public Works issues a special approval for use of public right-of-way the Board may prescribe any reasonable conditions or requirements it deems necessary to minimize the adverse effects upon the Bloomington community, surrounding neighborhoods, or emergency service providers.

If the Board of Public Works issues the special approval, the permit holder shall still abide by all other city, county, state and federal laws.

The City of Bloomington  
Department of Economic and Sustainable Development





# SPECIAL EVENT APPLICATION

**City of Bloomington**  
**Department of Economic and Sustainable Development**  
**401 N. Morton Street, Suite 150**  
**Bloomington, Indiana 47404**  
**812-349-3418**  
**Department of Public Works**  
**812-349-3411**

## 1. APPLICANT INFORMATION

Contact Name:	Leslie Brinson		
Contact Phone:	812-349-3715	Mobile Phone:	812-272-4569
Title/Position:	Community Events Manager		
Organization:	City of Bloomington Parks and Recreation		
Address:	401 N. Morton, Suite 250		
City, State, Zip:	Bloomington, IN 47401		
Contact E-Mail Address:	brinsonl@bloomington.in.gov		
Organization E-Mail and URL:	www.bloomington.in.gov		
Org Phone No:	812-349-3700	Fax No:	

## 2. ANY KEY PARTNERS INVOLVED (including Food Vendors if applicable)

Organization Name:	Community and Family Resources Department		
Address:			
City, State, Zip:			
Contact E-Mail Address:			
Phone Number:		Mobile Phone:	
Organization Name:			
Address:			
City, State, Zip:			
E-Mail Address:			
Phone Number:		Mobile Phone:	
Organization Name:			
Address:			
City, State, Zip:			
E-Mail Address:			
Phone Number:		Mobile Phone:	

### 3. EVENT INFORMATION

Type of Event	<input type="checkbox"/> Metered Parking Space(s) <input type="checkbox"/> Run/Walk <input checked="" type="checkbox"/> Festival <input type="checkbox"/> Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Art in the Right of Way <input type="checkbox"/> Other (Explain below in Description of Event)		
Date(s) of Event:	Sunday, April 16, 2023		
Time of Event:	Date: 4/16/23	Start: 1:00pm	Date: 4/16 End: 4:00pm
Setup/Teardown time Needed	Date: 4/16/23	Start: 11am	Date: 4/16 End: 5:30pm
Calendar Day of Week:	Sunday		
Description of Event:	<p>The International Festival promotes cultural awareness, encourages cross-cultural engagement, and celebrates the diverse backgrounds of the residents of our community. Visit booths or art sales and displays, and experience the sounds and sights of a variety of cultures.</p> <p>Artists and community groups will have booths where they can sell their art and/or educate the community on their cultural. Entertainment will also be included from a variety of groups and performers.</p>		
Expected Number of Participants:	500- 800	Expected # of vehicles (Use of Parking Spaces to close): all spaces in closed area	

### 4. IF YOUR EVENT IS A **NEIGHBORHOOD BLOCK PARTY**, YOU ARE REQUIRED TO SECURE AND ATTACH THE FOLLOWING:

<input type="checkbox"/>	A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) <ul style="list-style-type: none"> <li>• The starting point shall be clearly marked</li> <li>• The ending point shall be clearly marked</li> <li>• Each intersection along the route shall be clearly identified</li> <li>• A notation of how each intersection is to be blocked shall be specifically noted at each intersection (where type 3 barricades will be placed)</li> </ul>
<input type="checkbox"/>	Notification to businesses/residents that will be impacted by event (copy of notification letter/flyer/other)
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan <ul style="list-style-type: none"> <li>• Determine if No Parking Signs will be required</li> </ul>
<input type="checkbox"/>	Noise Permit application

**5. IF YOUR EVENT IS A RUN/WALK/PARADE, YOU ARE REQUIRED TO SECURE AND ATTACHED THE FOLLOWING: *Moving Events – Use and/or Closure of City Streets/Sidewalks***

<input type="checkbox"/>	A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) <ul style="list-style-type: none"> <li>The starting point shall be clearly marked</li> <li>The ending point shall be clearly marked</li> <li>The number of lanes to be restricted on each road shall be clearly marked</li> <li>Each intersection along the route shall be clearly identified</li> <li>A notation of how each intersection is to be blocked shall be specifically noted at each intersection (i.e.: Type 3 barricades and/or law enforcement); and</li> <li>The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize</li> </ul>
<input type="checkbox"/>	Notification to businesses /residents that will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
<input type="checkbox"/>	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Certificate of Liability Insurance – Proof of insurance listing the City of Bloomington as additional insured for an amount no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. DEADLINE: To Public Works no later than five days before event.
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required      * Determine if Barricades will be required
<input type="checkbox"/>	Secured a Parade Permit from Bloomington Police Department <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Noise Permit application <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Waste and Recycling Plan if more than 100 participates (template attached)

**6. If YOUR EVENT IS A FESTIVAL/SPECIAL COMMUNITY EVENT YOU ARE REQUIRED TO SECURE AND ATTACH, AND SUBMIT THE FOLLOWING: *Stationary Events – Closure of Streets/Sidewalks/Use of Metered Parking***

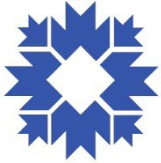
<input checked="" type="checkbox"/>	A map of the proposed rights-of-way closure in its entirety (streets shall be properly labeled and identified) The starting point shall be clearly marked <ul style="list-style-type: none"> <li>The ending point shall be clearly marked</li> <li>The number of lanes to be restricted on each road shall be clearly marked</li> <li>Each intersection along the route shall be clearly identified</li> <li>A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: type 3 barricades and/or law enforcement); and</li> <li>The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize</li> </ul>
<input checked="" type="checkbox"/>	Notification to business/residents who will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
<input type="checkbox"/>	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit <input type="checkbox"/> Not applicable
<input checked="" type="checkbox"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required      * Determine if Barricades will be required
<input checked="" type="checkbox"/>	Noise Permit application <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Beer & Wine Permit <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Certificate of Liability Insurance listing the City of Bloomington as additional insured. For an amount not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. <b>DEADLINE:</b> To Public Works no later than five days before event.
<input type="checkbox"/>	If Food Vendors are part of Festival (Monroe County Health Department Licenses & Fire Inspection)
<input checked="" type="checkbox"/>	Waste and Recycling Plan if more than 100 participates (template attached)

## 7. CHECKLIST

<input type="checkbox"/>	Determine type of Event
<input type="checkbox"/>	Complete application with attachment: <ul style="list-style-type: none"> <li><input type="checkbox"/> Detailed Map</li> <li><input type="checkbox"/> Proof of notification to businesses/residents (copy of letter/flyer/other)</li> <li><input type="checkbox"/> Maintenance of Traffic Plan</li> <li><input type="checkbox"/> Noise Permit Application (if applicable)</li> <li><input type="checkbox"/> Certificate of Liability Insurance</li> <li><input type="checkbox"/> Secured a Parade Permit from Bloomington Police Department (if applicable)</li> <li><input type="checkbox"/> Beer and Wine Permit (if applicable)Waste and Recycling Plan (if applicable)</li> <li><input type="checkbox"/> Waste and Recycling Plan (if applicable)</li> <li><input type="checkbox"/> For art installations: an accurate depiction of the design of private art to scale, dimensions of the art, placement on the detailed map of proposed location of the art, and the name and qualifications of the artist</li> </ul>
<input type="checkbox"/>	Date Application will be heard by Board of Public Works
<input type="checkbox"/>	Approved Parks Special Use Permit (if using a City Park)
<input type="checkbox"/>	If using food vendors assure proper paperwork in order (Monroe County Health Department Licenses & Fire Inspection)
<input type="checkbox"/>	If applicable, acknowledgment of compliance with the City of Bloomington Policy and Procedures on Private Art Installations within the Public Right of Way (Policy attached with application)

## FOR CITY OF BLOOMINGTON USE ONLY

Date Received:	Received By:	Date Approved:	Approved By:
	Economic & Sustainable Development		
	Bloomington Police		
	Bloomington Fire		
	Engineering		
	Transit		
	Office of the Mayor		
	Utilities		
	Public Works		
	Board of Public Works		



CITY OF BLOOMINGTON

# NOISE PERMIT

City of Bloomington  
401 N. Morton St., Suite 120  
Bloomington, Indiana 47404  
812-349-3411

## Application and Permit Information

This is an application for a permit for relief from Chapter 14.09 (Noise Control) of the Bloomington Municipal Code. Any permit granted by the City of Bloomington must contain all conditions upon which said permit shall be effective. The City may prescribe any reasonable conditions or requirements it deems necessary to minimize adverse effects upon the community or the surrounding neighborhood.

Once a completed application is submitted to the City, it will be reviewed by the Board of Public Works. If the permit is approved, the holder must still abide all other city, state, and federal laws.

Contact April Rosenberger with any questions: (812) 349-3411 or [april.rosenberger@bloomington.in.gov](mailto:april.rosenberger@bloomington.in.gov)

## Event and Noise Information

Name of Event:	International Festival			
Location of Event:	4th Street between Dunn and Grant and the Dunn Street Parking Lot			
Date of Event:	April 16, 2023	Time of Event:	Start: 1:00pm	
Calendar Day of Week:	Sunday		End: 4:00pm	
Description of Event:	The International Festival promotes cultural awareness, encourages cross-cultural engagement, and celebrates the diverse backgrounds of the residents of our community. Visit booths or art sales and displays, and experience the sounds and sights of a variety of cultures.			
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker	Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, to Benefit:		

## Applicant Information

Name:	Leslie Brinson		
Organization:	City of Bloomington Parks and Recreation	Title:	Community Events Manager
Physical Address:	401 N. Morton, Suite 250		
Email Address:	brinsonl@bloomington.in.gov	Phone Number:	812-349-3715
Signature:	<i>Leslie Brinson</i>	Date:	January 19, 2023

## FOR CITY OF BLOOMINGTON USE ONLY

**In accordance with Section 14.09.070 of the Bloomington Municipal Code, We, the Board of Public Works, the designee of the Mayor of the City of Bloomington, hereby waive the City Noise Ordinance for the above mentioned event.**

<b>BOARD OF PUBLIC WORKS</b>	
_____	_____
Kyla Cox Deckard, President	Elizabeth Karon, Vice-President
_____	_____
Date	Jenifer Lloyd, Secretary

# Waste and Recycling Management Plan Template

Event name: International Festival  
 Number of expected attendees: 500-800  
 Number of food vendors: 3-6  
 Number of other vendors: 10-20

**Designated waste and recycling manager:** This may be a staff member or a volunteer. Events expecting over 100 attendees are required to designate a waste and recycling manager who will be in charge of overseeing the implementation of the waste and recycling management plan.

**Event map:** In the event map you submit with your event application, please clearly designate where waste and recycling bins will be placed. Each waste bin should be paired with one or more recycling bins. Also designate any larger collection areas (such as dumpsters) and the path for access by waste haulers.

**TIP:** Recycling bins should be visually distinct from waste bins, and all bins should be clearly labeled for easy use by attendees. ClearStream recycling bins are available for use through [Downtown Bloomington, Inc.](#)

**Targeted waste:** Please enumerate the types of waste expected at the event and plans for collecting each type of item using the following table. Examples are listed, but feel free to modify as appropriate.

Type of waste	Collection plan
<Containers>* Trash and Recycling 5-8	<Recycling, composting, etc.>
<Mixed paper> Will work with sanitation department to get bins	<Recycling in on-site, designated bins staffed by volunteers>
<Food waste>	<Composting bins, waste bins, etc.>

\*Note that “compostable” plastics are only compostable in industrial composters, which are not available in the Bloomington area. If you opt for compostable items at your event, ensure that they are compostable paper rather than plastic.

**Collection and hauling system:** Describe where and how waste and recycling will be collected and separated. Include information on how attendees and vendors will be educated on where materials should be placed, including signage, pre-event training and publicity, volunteer-staffed waste management stations, etc.

Events with over 100 attendees must provide staffed (by paid staff or volunteers) waste management stations to ensure that materials are separated according to the waste and recycling management plan.

**Vendor and volunteer education and training:** Describe your plans for educating volunteers about waste and recycling management plans at the event, and vendors on what materials will be permitted in order to comply with the Plan and to minimize waste through both reduction and recycling.

**Materials and supplies:** List the materials you plan to have on hand to implement the waste and recycling management plan, including bins, labels, bags, signage, etc.

**Designation of duties:** Clearly designate the volunteers, staff, or other individuals who will be responsible for implementing each component of the waste and recycling management plan.



**EXAMPLE: NOTICE OF PUBLIC MEETING LETTER**

The Board of Public Works of Bloomington, Indiana, has been petitioned to hear a request for a Special Event in Public Right Way for\_\_\_\_\_.

The Board of Public Works meeting to hear this request will be MONTH, DAY, YEAR. Board of Public Works meetings are held in the Council Chambers of the Showers City Hall at 401 N. Morton at 5:30 p.m. Meeting are also broadcast via Zoom; Zoom information can be found the Board of Public Works web page at <https://bloomington.in.gov/boards/public-works>, or you may also call 812.349.3411 for this information.

The proposal for\_\_\_\_\_will be on file and may be examined in the Public Works office on the Friday (insert date) prior to the Tuesday (insert) meeting.

All persons interested in said proposal may be heard at the time and place as herein set out. If you would rather voice your opinion by phone you may call 812.349.3410 or email [public.works@bloomington.in.gov](mailto:public.works@bloomington.in.gov). Written and verbal objections filed with the Board of Public Works prior to the hearing will be considered.

BOARD OF PUBLIC WORKS  
CITY OF BLOOMINGTON, INDIANA

PETITIONER:

DATE:

## Contact Information- Other

	<u>Location</u>	<u>Contact</u>	<u>Phone Number</u>
Maintenance of Traffic Plan	401 N. Morton St. Suite 130 Bloomington, IN	City of Bloomington Planning & Transportation	(812)349-3423
Monroe County Health Department (Food Handler Permit)	119 W. 7th St. Bloomington, IN	County Health Department Food Sanitarian	(812) 349-2543
Waste & Recycling Plan	401 N. Morton Street Suite 150	Lauren Clemens Economic & Sustainable Development	(812) 349.3837
Bloomington Board of Public Works	401 N. Morton St. Suite 120 Bloomington, IN	April Rosenbarger Dept. of Public Works	(812) 349-3411
Economic and Sustainable Development (Arts)	401 N. Morton St. Suite 150 Bloomington, IN	Holly Warren Arts Director	(812) 349-3618
Bloomington Parks and Recreation Department (Events on City of Bloomington Parks Property)	401 N. Morton St. Suite 250 Bloomington, IN	Leslie Brinson Community Events Manager	(812) 349-3700
Bloomington Fire Department  (If event will have any kind of open	300 E. 4th St. Bloomington, IN	Fire Administration	(812) 332-9763
Bloomington Police Department (Parade Permit)	220 E. Third Bloomington, IN	Police Administration	(812) 339-4477
Master Rental	2022 W. 3 <sup>rd</sup> Street Bloomington, IN	Type 3 Barricades	(812) 332-0600
Indiana Traffic Services	3867 N. Commercial Parkway Greenfield, IN 46140	Type 3 Barricades	(317) 891-8065
Monroe County Emergency Management	2800 S. Kirby Road Bloomington, IN		(812)- 349-2546
Department of Homeland Security		Mike Anderson	(317) 409-9510



Trash

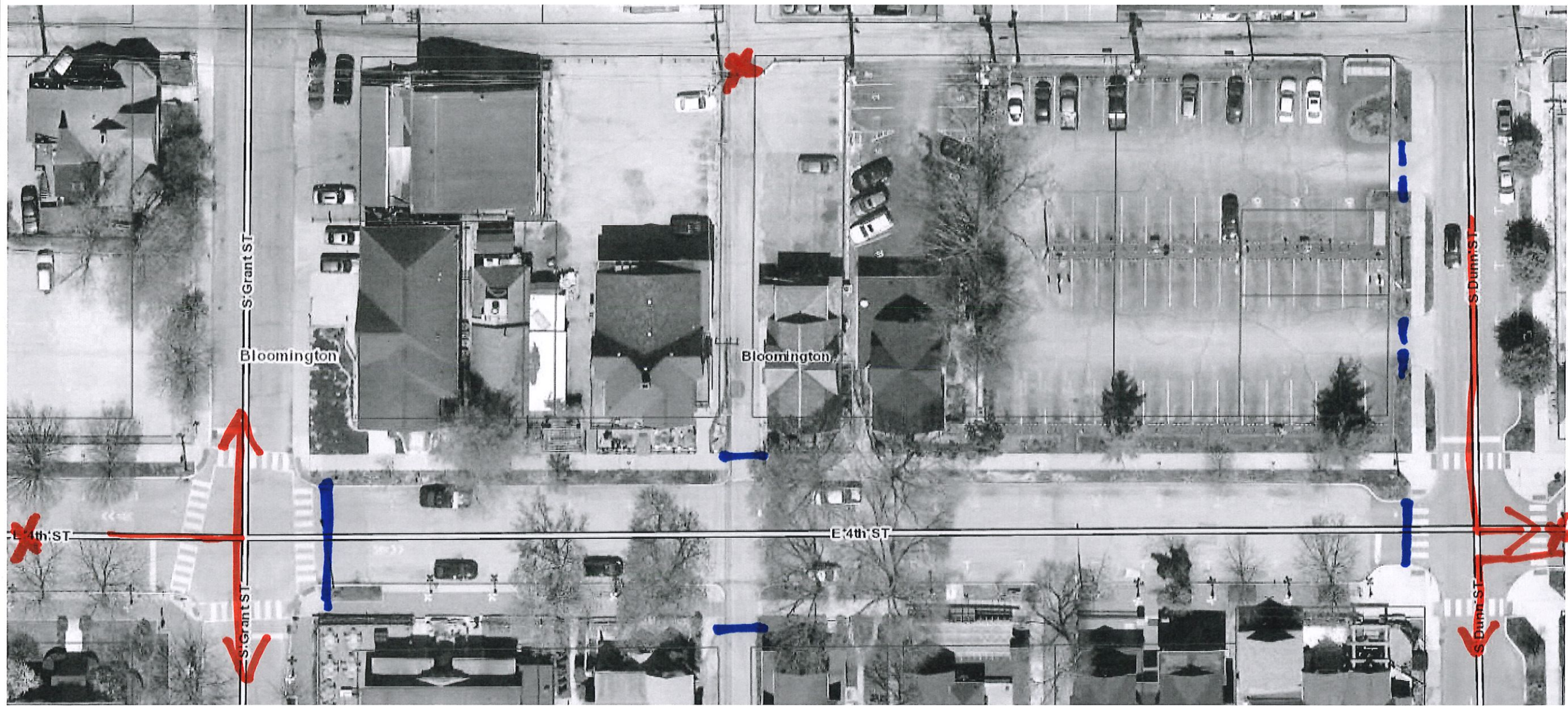
Recycling

Bloomington

E 4th ST

ington





X Road Closed Ahead

| Barricades

**BOARD OF PUBLIC WORKS  
RESOLUTION 2023-06**

**INTERNATIONAL FESTIVAL**

WHEREAS, the Board of Public Works is empowered by I.C. 36-9-6-2 to supervise City streets and municipal parking lots; and

WHEREAS, the City of Bloomington has committed itself to promoting and assisting businesses in Bloomington and to support Bloomington Parks and Recreation Department; and

WHEREAS, Bloomington Parks and Recreation Department is desirous of using 4<sup>th</sup> street between Dunn and Grant Streets, and the Dunkirk Square Parking Lot to sponsor the International Festival, on Sunday, April 16, 2023 which is scheduled for 11:00 a.m. through 5:30 p.m.; which includes set-up and tear-down and

**NOW, THEREFORE, BE IT RESOLVED THAT:**

1. Fourth Street will be closed between Dunn and Grant Street beginning at 11:00 a.m. on April 16, 2023 until 5:30 p.m. on April 16, 2023.
2. Bloomington Parks and Recreation Department shall work with City of Bloomington Parking Enforcement regarding a requested closure of any parking spaces. Parking Enforcement shall post "No Parking" signs at appropriate parking spaces at least 24 hours in advance of their closure.
3. Bloomington Parks and Recreation Department shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Engineering Department. Parks and Rec shall obtain and place any security measures which are deemed prudent and necessary by the Police Department which may include, but are not limited to: anti-vehicle barriers for protection; pedestrian barriers; and other engineering controls or personnel as deemed appropriate. Bloomington Parks and Recreation Department shall not close the streets until 11:00 a.m. on Sunday, the 16th day of April, 2023 and to remove barricades and signage by 5:30 p.m. on Sunday, the 16th day of April, 2023
4. Bloomington Parks and Recreation Department will be responsible for removing all trash from the street and sidewalks within these blocks, cleaning any grease or other food products from the pavement and sidewalks, and removing any "No Parking" signs posted as part of the event. Cleanup shall be completed by 5:30 p.m. on Sunday, April 16, 2023.
5. By granting permission to utilize City property to facilitate this activity, the Board of Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played

during the hours of the event.

6. Bloomington Parks and Recreation Department shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.
7. \_\_\_\_\_, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS 14th DAY OF FEBRUARY, 2023.

**BOARD OF PUBLIC WORKS:**

**ATTEST:**

\_\_\_\_\_  
Kyla Cox Deckard, President

\_\_\_\_\_  
Leslie Brinson  
Parks and Recreation Department

\_\_\_\_\_  
Elizabeth Karon, Vice-President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Jennifer Lloyd, Secretary





## Board of Public Works Staff Report

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**Project/Event:** Disposal of Surplus Items by the City of Bloomington  
Police Department

**Staff Representative:** Zach Weisheit

**Date:** February 8, 2023

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**Report:**

The Bloomington Police Department has a stock of brass shell casing and projectile lead that cannot be re-used.

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**Recommendation and Supporting Justification:**

Under Indiana Code § 5-22-22-6, the City of Bloomington Board of Public Works may determine property to be surplus property and may conduct a public or private sale or transfer the property without advertising, as there is more than one (1) item, and the value of the property is less than five thousand dollars (\$5,000).

**Recommend**  **Approval**  **Denial by: Zach Weisheit**

**RESOLUTION 2023-07  
TO DESIGNATE SURPLUS PROPERTY FOR TRANSFER**

**WHEREAS**, the City of Bloomington Police Department is in possession of two 50-gallon drums of brass shell casings and one 50-gallon drum of projectile lead; and

**WHEREAS**, the City of Bloomington Police Department wishes to conduct a private sale or transfer the property without advertising; and

**WHEREAS**, Indiana Code § 5-22-22-6, permits the City of Bloomington Board of Public Works to sell the property at a public or private sale or transfer the property without advertising, if the property to be sold is more than one item with an estimated total value of less than \$5,000; and

**NOW, THEREFORE**, be it hereby resolved by the City of Bloomington Board of Public Works that:

1. The City of Bloomington property described is hereby declared to be more than one item with an estimated total value of less than \$5,000, and therefore may be sold at a public or private sale without advertising.
2. The City of Bloomington Police Department shall sell the items described within thirty (30) days of this Resolution being signed by the City of Bloomington Board of Public Works.

**SO PASSED AND ADOPTED** this \_\_\_\_ day of \_\_\_\_\_, 2023, by the City of Bloomington Board of Public Works

\_\_\_\_\_  
Kyla Cox-Deckard, President

\_\_\_\_\_  
Elizabeth Karon, Vice President

\_\_\_\_\_  
Jennifer Lloyd, Secretary



**REGISTER OF PAYROLL CLAIMS**  
**Board: Board of Public Works Claim Register**

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
2/10/2023	Payroll				528,536.15
					<u>528,536.15</u>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of 1  
claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the  
total amount of \$ 528,536.15

**Dated this 14th day of February year of 2023.**

\_\_\_\_\_

Kyla Cox Deckard, President                      Elizabeth Karon, Vice President                      Jennifer Lloyd, Secretary

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Officer \_\_\_\_\_



## Board of Public Works Staff Report

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<b>Project/Event:</b>	Award Construction Agreement for West 1 <sup>st</sup> Street Tree Removal Project
<b>Petitioner/Representative:</b>	Engineering Department
<b>Staff Representative:</b>	Matt Smethurst
<b>Date:</b>	February 14th, 2023

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**Report:** This project shall include the clearing of trees from the right of way on West 1<sup>st</sup> Street from approximately Maple Street to College Avenue. Bids were opened at a public meeting on December 19th, 2022. The City received four bids:

- J.R. Ellington Tree Experts- \$10,800.00
- Groomer Construction Inc.- \$24,600.00
- Bluestone Tree- \$28,465.75
- Monroe LLC- \$42,700.00

J.R. Ellington Tree Experts were the lowest responsive and responsible bidder. Construction is anticipated to begin in February, 2023. Single lane restrictions will be in place during construction utilizing flaggers. This project is TIF funded and will require RDC approval.

# City of Bloomington Contract and Purchase Justification Form

Vendor: J.R. Ellington Tree Experts

Contract Amount: \$10,800.00

This form should be completed and attached to the contract documents and forwarded to the Legal Department Attorney assigned to your Department. Contracts will not be approved by the Controller if a completed form is not included with the contract documents.

## PURCHASE INFORMATION

1. Check the box beside the procurement method used to initiate this procurement: (Attach a quote or bid tabulation if applicable)

<input checked="" type="checkbox"/> Request for Quote (RFQ)	<input type="checkbox"/> Request for Proposal (RFP)	<input type="checkbox"/> Sole Source	<input type="checkbox"/> Not Applicable (NA)
<input type="checkbox"/> Invitation to Bid (ITB)	<input type="checkbox"/> Request for Qualifications (RFQu)	<input type="checkbox"/> Emergency Purchase	

2. List the results of procurement process. Give further explanation where requested.

	Yes	No		Yes	No
# of Submittals: 4			Was the lowest cost selected? (If no, please state below why it was not.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Was an evaluation team used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Was scoring grid used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			

3. State why this vendor was selected to receive the award and contract:

J.R. Ellington Tree Experts were the lowest responsive and responsible bidder.

Matt Smethurst

---

Print/Type Name

Project Manager

---

Print/Type Title

Engineering

---

Department

**AGREEMENT**  
**BETWEEN**  
**CITY OF BLOOMINGTON**  
**ENGINEERING DEPARTMENT**  
**AND**  
**J.R. ELLINGTON TREE EXPERTS**

**FOR**

**WEST 1<sup>ST</sup> STREET TREE REMOVAL PROJECT**

**THIS AGREEMENT**, executed by and between the City of Bloomington, Indiana, Engineering Department, through the Board of Public Works (hereinafter CITY), and J.R. Ellington Tree Experts, (hereinafter CONTRACTOR);

**WITNESSETH THAT:**

WHEREAS, CITY desires to retain CONTRACTOR'S services for the clearing of trees from the right of way on West 1<sup>st</sup> Street from approximately Maple Street to College Avenue as depicted in the plans, (more particularly described in Attachment A, "Scope of Work"); and

WHEREAS, CONTRACTOR is capable of performing work as per his/her Quote on the Quote Summary sheet; and

WHEREAS, in accordance with Indiana Code 5-16-13 *et seq.*, incorporated herein by reference, Contractor is a Tier 1 or General Contractor for this project; and

WHEREAS, CONTRACTOR was determined to be the lowest responsible and responsive Quoter for said project.

NOW, THEREFORE, in consideration of the mutual promises hereinafter enumerated, the parties agree as follows:

**ARTICLE 1. TERM**

**1.01** This Agreement shall be in effect upon execution of this Agreement by all parties. In accordance with Indiana Code 5-16-13 *et seq.*, incorporated herein by reference, Contractor is a Tier 1 contractor or general contractor for this project.

**ARTICLE 2. SERVICES**

2.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described in Attachment A, "Scope of Work".

**2.02** All work required under this Agreement shall be substantially completed by the CONTRACTOR within thirty (30) calendar days from the date of the Notice to Proceed, unless the parties mutually agree to a later completion date. Substantial Completion shall mean that all work is sufficiently completed in accordance with the plans and specifications, as modified by any approved change orders, so that it can be used for its intended purpose.

**2.03** It is hereby understood by both parties that time is of the essence in this Agreement. Failure of CONTRACTOR to complete all work as herein provided will result in monetary damages to CITY. It is hereby agreed that CITY will be damaged for every day the work has not been performed in the manner herein provided and that the measure of those damages shall be determined by reference Section 13.00 of the General Conditions for Each Day of Overrun in Contract Time. CONTRACTOR agrees to pay CITY said damages or, in the alternative, CITY, at its sole discretion, may withhold monies otherwise due CONTRACTOR. It is expressly understood by the parties hereto that these damages relate to the time of performance and do not limit CITY's other remedies under this Agreement, or as provided by applicable law, for other damages.

**2.04** CONTRACTOR agrees that no charges or claims for damages shall be made by him or her for any delays or hindrances, from any cause whatsoever during the progress of any portion of the services specified in the Agreement. Such delays or hindrances, if any, may be compensated for by an extension of time for a reasonable period as may be mutually agreed upon between the parties, it being understood, however, that permitting CONTRACTOR to proceed to complete any service, or any part of the services / project, after the date to which the time of completion may have been extended, shall in no way operate as a waiver on the part of CITY of any of its rights herein.

### **ARTICLE 3. COMPENSATION**

**3.01** CONTRACTOR shall provide services as specified in Attachment A, "Scope of Work", attached hereto and incorporated into this Agreement.

**3.02** CITY shall pay Contractor for completion of the Work in accordance with the Contract Documents, subject to adjustment under the Contract, at the unit prices stated in Contractor's Quote, attached hereto as Attachment 'D'. CITY may withhold payment, in whole or in part, to the extent necessary to protect itself from a loss on account of any of the following:

Defective work.

Evidence indicating the probable filing of claims by other parties against CONTRACTOR which may adversely affect CITY.

Failure of CONTRACTOR to make payments due to subcontractors, material suppliers or employees.

Damage to CITY or a third party.

**3.03** The submission of any request for payment shall be deemed a waiver and release by CONTRACTOR of all liens and claims with respect to the work and period to which such payment request pertains except as specifically reserved and noted on such request.

**3.04** CONTRACTOR shall maintain proper account records for the scope of all services of this Agreement and provide an accounting for all charges and expenditures as may be necessary for audit purposes. All such records shall be subject to inspection and examination by CITY's representatives at reasonable business hours.

**3.05** For projects utilizing federal funding the CONTRACTOR shall submit time sheets (WH-347) for his or her own and all subcontracted employees, to City Engineer or his or her representative for approval and review, including review for compliance with Davis Bacon requirements, if federal funds are used.

**3.06** **Engineer** The City Engineer shall act as the CITY's representative and assume all duties and responsibilities and have all 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 4. RETAINAGE**

For contracts in excess of \$100,000 and for which Contractor requested Progressive Payments on its Quote Form, the CITY requires that retainage be held set out below.

**4.01 Escrow Agent** The retainage amount withheld shall be placed in an escrow account. First Financial Bank, Bloomington, Indiana, shall serve as the escrow agent.

**4.02 Retainage Amount** The escrow agent, Owner and Contractor shall enter into a written escrow agreement. Under that agreement, the Owner shall withhold five percent (5%) of the dollar value of all work satisfactorily completed until the Contract work is complete. The escrow agent shall invest all escrowed principal in obligations selected by the escrow agent. The escrow agent shall be compensated for the agent's services by a reasonable fee, agreed upon by the parties, that is comparable with fees charged for the handling of escrow accounts of similar size and duration. The fee shall be paid from the escrow income. The escrow agent's fee may be determined by specifying an amount of interest the escrow agent will pay on the escrowed amount, with any additional earned interest serving as the escrow agent's fee. The escrow agreement may include other terms and conditions as deemed necessary by the parties. However, if Contractor intends to receive a Single Lump Sum payment upon acceptance of this project, retainage will not be required and an Escrow Agreement will not be required.

**4.03 Payment of Escrow Amount** The escrow agent shall hold the escrowed principal and income until receipt of the notice from the Owner and Contractor that the Contract work has been substantially completed to the reasonable satisfaction of the Owner, at which time the Owner shall pay to the Contractor the balance to be paid under this Contract and execute such documents as are necessary to authorize the escrow agent to pay to the Contractor the funds in the escrow account, including both specifying the part of the escrowed principal to be released from the escrow and the person to whom that portion is to be released. After receipt of the notice, the escrow agent shall remit the designated part of the escrowed principal and the escrowed income, minus the escrow agent's fees, to the person specified in the notice. However, nothing in this section shall prohibit Owner from requiring the escrow agent to withhold amounts necessary to complete minor items of the Contract, following substantial completion of the Contract in accordance with the provisions of paragraph 4.04.

**4.04 Withholding Funds for Completion of Contract** If, upon substantial completion of the Contract, there still remains minor Contract work that needs to be completed, or minor Contract work that needs to be performed to the satisfaction of the Owner, Owner may direct the escrow agent to retain in the escrow account, and withhold from payment to the Contractor, an amount equal to two hundred percent (200%) of the value of said work. The value of said work shall be determined by the architect/engineer. The escrow agent shall release the funds withheld under this section after receipt of notice from the Owner that all work on the Contract has been satisfactorily completed. In the event that said work is not completed by the Contractor, but by Owner or another party under contract with the Owner, said funds shall be released to the Owner.

## **ARTICLE 5. GENERAL PROVISIONS**

**5.01** CONTRACTOR agrees to indemnify and hold harmless CITY and its officers, agents, officials and employees for any and all claims, actions, causes of action, judgments and liens arising out of any negligent act or omission by CONTRACTOR or any of his or her officers, agents, officials, employees, or subcontractors or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of his or her officers, agents, officials, employees, or subcontractors has supplied to CITY or has used in connection with this Agreement and regardless of whether or not it is caused in part by a party indemnified herein under. Such indemnity shall include attorney's fees and all costs and other expenses arising there from or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

CONTRACTOR shall indemnify and hold harmless CITY and its officers, agents, officials and employees for any and all damages, actions, costs, (including, but not limited to, attorney's fees, court costs and costs of investigation) judgments and claims by anyone for damage to property, injury or death to persons resulting from the collapse or failure of any trenches, ditches or other excavations constructed under or associated with this contract.

### **5.02 Abandonment, Default and Termination**

**5.02.01** CITY shall have the right to abandon the work contracted for in this Agreement without penalty. If CITY abandons the work described herein, CONTRACTOR shall deliver to CITY all surveys, notes, drawings, specifications and estimates completed or partially completed and these shall become the property of CITY. The earned value of

the work performed shall be based upon an estimate of the proportion between the work performed by CONTRACTOR under this Agreement and the work which CONTRACTOR was obligated to perform under this Agreement. This proportion shall be mutually agreed upon by CITY and CONTRACTOR. The payment made to CONTRACTOR shall be paid as a final payment in full settlement of his services hereunder.

**5.02.02** If CONTRACTOR defaults or fails to fulfill in a timely and proper manner the obligations pursuant to this Agreement, CITY may, after seven (7) days' written notice has been delivered to CONTRACTOR, and without prejudice to any other remedy it may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due to CONTRACTOR. In the alternative, CITY, at its option, may terminate this Agreement and take possession of the site and of all materials, equipment, tools and construction equipment and machinery thereon owned by CONTRACTOR, and may finish the project by whatever method it may deem expedient, and if the such action exceeds the unpaid balance of the sum amount, CONTRACTOR or his surety, shall pay the difference to CITY.

**5.02.03 Default:** If CONTRACTOR breaches this Agreement or fails to perform the work in an acceptable manner, he or she shall be considered in default. Any one or more of the following will be considered a default:

Failure to begin the work under this Agreement within the time specified.

Failure to perform the work with sufficient supervision, workmen, equipment and materials to insure prompt completion of said work within the time limits allowed.

Unsuitable performance of the work as determined by CITY ENGINEER or his or her representative.

Neglecting or refusing to remove defective materials or failure to perform anew such work as shall have been rejected.

Discontinuing the prosecution of the work or any part of it.

Inability to finance the work adequately.

If, for any other reason, CONTRACTOR breaches this Agreement or fails to carry on the work in an acceptable manner.

**5.02.04** CITY shall send CONTRACTOR a written notice of default. If CONTRACTOR, or his or her Surety, within a period of ten (10) days after such notice, fails to remedy the default, then CITY shall have full power and authority, without violation of the Contract, to take the prosecution of the work out of the hands of said CONTRACTOR, to appropriate or use any or all materials and equipment on the ground as may be suitable and acceptable, and may, at its option, turn the work over to the Surety, or enter into an agreement with another Contractor for the completion of the Agreement according to the terms and provisions thereof, or CITY may use such other methods as, in its opinion, shall be required for the completion of said Contract in an acceptable manner.

**5.02.05** All cost of completing the work under the Contract shall be deducted from the monies due or which may become due to said CONTRACTOR. In case the expenses so incurred by CITY shall be less than the sum which would have been payable under the Contract if it had been completed by said CONTRACTOR, CONTRACTOR shall be entitled to receive the difference. However, in case such expense shall exceed the sum which would have been payable under the Contract, CONTRACTOR and his or her Surety will be liable and shall pay to CITY the amount of said excess. By taking over the prosecution of the work, CITY does not forfeit the right to recover damages from CONTRACTOR or his or her Surety for his or her failure to complete the work in the time specified.

**5.02.06** Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of the Agreement by CITY are at any time not forthcoming or are insufficient, through failure of any entity to appropriate the funds or otherwise, then CITY shall have the right to terminate this Agreement without penalty by giving prior written notice documenting the lack of funding in which instance, unless otherwise agreed to by the parties, this Agreement shall terminate and become null and void.

**5.02.07** CITY agrees that it will make its best effort to obtain sufficient funds, including but not limited to, including in its budget for each fiscal period during the term hereof a request for sufficient funds to meet its obligations hereunder in full.

**5.03 Successors and Assigns**

**5.03.01** Both parties agree that for the purpose of this Agreement, CONTRACTOR shall be an Independent Contractor and not an employee of CITY.

**5.03.02** No portion of this Agreement shall be sublet, assigned, transferred or otherwise disposed of by CONTRACTOR except with the written consent of CITY being first obtained. Consent to sublet, assign, transfer, or otherwise dispose of any portion of this Agreement shall not be construed to relieve CONTRACTOR of any responsibility of the fulfillment of this Agreement.

**5.04 Extent of Agreement: Integration**

**5.04.01** This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:

1. This Agreement and its Attachments.
2. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.
3. All Addenda to the Quote Documents.
4. The Invitation to Quoters.
5. The Instructions to Quoters.
6. The Special Conditions.
7. All plans as provided for the work that is to be completed.
8. The Supplementary Conditions.
9. The General Conditions.
10. The Specifications.
11. The current Indiana Department of Transportation Standard Specifications and the latest addenda.
12. CONTRACTOR'S submittals.
13. The Performance Bond and the Payment Bond.
14. The Escrow Agreement.
15. Request for Taxpayer Identification number and certification: Substitute W-9.

**5.04.02** In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by CONTRACTOR, and other rights and obligations of CITY and CONTRACTOR, the document expressing the greater quantity, quality or other scope of work in question, or imposing the greater obligation upon CONTRACTOR and affording the greater right or remedy to CITY shall govern; otherwise the documents shall be given precedence in the order as enumerated above.

**5.05 Insurance**

**5.05.01**

CONTRACTOR shall, as a prerequisite to this Agreement, purchase and thereafter maintain such insurance as will protect him or her from the claims set forth below which may arise out of or result from CONTRACTOR'S operations under this Agreement, whether such operations be by CONTRACTOR or by any SUBCONTRACTORS or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

<u>Coverage</u>	<u>Limits</u>
A. Worker's Compensation & Disability	Statutory Requirements
B. Employer's Liability Bodily Injury by Accident	\$100,000 each accident
Bodily Injury by Disease	\$500,000 policy limit



	Bodily Injury by Disease	\$100,000 each employee
C.	Commercial General Liability (Occurrence Basis) Bodily Injury, personal injury, property damage, contractual liability, products-completed operations, General Aggregate Limit (other than Products/Completed Operations)	\$1,000,000 per occurrence and \$2,000,000 in the aggregate
	Products/Completed Operation	\$1,000,000
	Personal & Advertising Injury Limit	\$1,000,000
	Each Occurrence Limit	\$1,000,000
	Fire Damage (any one fire)	\$50,000
D.	Comprehensive Auto Liability (single limit, owned, hired and non-owned)	\$1,000,000 each accident
	Bodily injury and property damage	
E.	Umbrella Excess Liability	\$5,000,000 each occurrence and aggregate
	The Deductible on the Umbrella Liability shall not be more than	\$10,000

**5.05.02** CONTRACTOR'S comprehensive general liability insurance shall also provide coverage for the following:

Premises and operations;

Contractual liability insurance as applicable to any hold-harmless agreements;

Completed operations and products; which also must be maintained for a minimum period of two (2) years after final payment and CONTRACTOR shall continue to provide evidence of such coverage to CITY on an annual basis during the aforementioned period;

Broad form property damage - including completed operations;

Fellow employee claims under Personal Injury; and

Independent Contractors.

**5.05.03** With the prior written approval of CITY, CONTRACTOR may substitute different types or amounts of coverage for those specified as long as the total amount of required protection is not reduced.

**5.05.04** Certificates of Insurance showing such coverage then in force (but not less than the amount shown above) shall be on file with CITY prior to commencement of work. These Certificates shall contain a provision that coverage afforded under the policies will not be canceled or non-renewed until at least sixty (60) days' prior written notice has been received by CITY. The CITY shall be named as an additional insured on the Commercial General Liability, Automobile Liability, and Umbrella Excess Liability policies. The CONTRACTOR shall agree to a waiver of subrogation on its Worker's Compensation policy.

**5.06** **Necessary Documentation** CONTRACTOR certifies that it will furnish CITY any and all documentation, certification, authorization, license, permit or registration required by the laws or rules and regulations of the City of Bloomington, the State of Indiana and the United States. CONTRACTOR further certifies that he or she is now and will maintain in good standing with such governmental agencies and that he or she will keep its license, permit registration, authorization or certification in force during the term of this Agreement.

**5.07 Applicable Laws** CONTRACTOR agrees to comply with all federal, state, and local laws, rules and regulations applicable to CONTRACTOR in performing work pursuant to this Agreement, including, but not limited to, discrimination in employment, prevailing wage laws, conflicts of interest, public notice, accounting records and requirements. CONTRACTOR shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. This Agreement shall be governed by the laws of the United States, and the State of Indiana, and by all Municipal Ordinances and Codes of the City of Bloomington. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

**5.08 Non-Discrimination**

5.08.01 CONTRACTOR and subcontractors shall not discriminate against any employee or applicant for employment, to be employed in the performance of this Agreement, with respect to hire, tenure, terms, training, conditions or privileges of employment, because of race, sex, color, religion, national origin, ancestry, disability, sexual orientation, gender identity, veteran status, or housing status. Breach of this covenant may be regarded as a material breach of the Agreement.

5.08.02 CONTRACTOR certifies for himself and all his or her subcontractors compliance with existing laws of the City of Bloomington, the State of Indiana and the United States regarding:

Prohibition of discrimination in employment practices on the basis of race, sex, color, religion, national origin, ancestry, disability, sexual orientation, gender identity, veteran status, housing status, or any other legally protected classification;

The utilization of Minority and Women Business Enterprises. CONTRACTOR further certifies that he or she:

- a. Has formulated his or her own Affirmative Action plan for the recruitment, training and employment of minorities and women, including goals and timetable; which has been approved by the City's Contract Compliance Officer.
- b. Encourages the use of small business, minority-owned business and women-owned business in his or her operations.

CONTRACTOR understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If CONTRACTOR believes that a City employee engaged in such conduct towards CONTRACTOR and/or any of his or her employees, CONTRACTOR or his or her employees may file a complaint with the City department head in charge of the CONTRACTOR'S work and/or with the City human resources department or the Bloomington Human Rights Commission. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct.

**5.08.03 FURTHER, PURSUANT TO INDIANA CODE 5-16-6-1, CONTRACTOR AGREES:**

A) That in the hiring of employees for the performance of work under this Agreement or any sub agreement hereunder, no contractor, or subcontractor, nor any person acting on behalf of such CONTRACTOR or subcontractor, shall by reason of race, sex, color, religion, national origin, ancestry, or any other legally protected classification, discriminate against any citizen of the State of Indiana who is qualified and available to perform the work to which the employment relates.

B) That no contractor, subcontractor, or any person on their behalf, shall, in any manner, discriminate against or intimidate any employee hired for performance of work under this Agreement on account of race, religion, color, sex, national origin, ancestry, or any other legally protected classification.

C) That there may be deducted from the amount payable to CONTRACTOR, by CITY, under this Agreement, penalty of Five Dollars (\$5.00) for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of this Agreement. Any such person

discriminated against retains the right to file a discrimination complaint with the appropriate civil rights agency or court.

D) That this Agreement may be canceled or terminated by CITY and all money due or to become hereunder may be forfeited, for a second or any subsequent violations of the terms or conditions under this section of the Agreement.

#### **5.09 Workmanship and Quality of Materials**

**5.09.01** CONTRACTOR shall guarantee the work for a period of one (1) year from the date of substantial completion. Failure of any portion of the work within one (1) year due to improper construction, materials of construction, or design may result in a refund to CITY of the purchase price of that portion which failed or may result in the forfeiture of CONTRACTOR's Performance Bond.

**5.09.02 OR EQUAL:** Wherever in any of the Agreement Documents an article, material or equipment is defined by describing a proprietary product, or by using the name of a manufacturer or vender, the term "Or Equal" or the term "The Equivalent" if not inserted, shall be implied, and it is done for the express purpose of establishing a basis of durability and efficiency and not for the purpose of limiting completion. Whenever material or equipment is submitted for approval as being equal to that specified, the submittal shall include sufficient information and data to demonstrate that the material or equipment conforms to the Contract requirements. The decision as to whether or not such material or equipment is equal to that specified shall be made by the ENGINEER. The approval by the ENGINEER of alternate material or equipment as being equivalent to that specified, shall not in any way relieve CONTRACTOR of responsibility for failure of the material or equipment due to faulty design, material, or workmanship, to perform the function required by the Contract Documents. Specifications as determined by other entities within the City of Bloomington such as City Utilities shall only be substituted or changed by their approval which shall be submitted in writing to the ENGINEER.

**5.09.03** CITY shall be the sole judge of the sufficiency of workmanship and quality of materials. Disputes shall be resolved by the City Engineer and are not subject to arbitration.

**5.10 Safety.** CONTRACTOR shall be responsible for the safety of employees at all times and shall provide all equipment necessary to insure their safety. CONTRACTOR shall ensure the enforcement of all applicable safety rules, regulations, ordinances and laws, whether federal, state or local. Contractor's Superintendent of Safety shall make daily inspections upon the arrival and leaving of the site at the close of each workday.

**5.10.01** CONTRACTOR is required to comply with IOSHA regulations 29 C.F.R 1926, Subpart P, Excavations for all trenches of at least five (5) feet in depth. All cost for trench safety systems shall be the responsibility of the CONTRACTOR and included in the cost of the principal work with which the safety systems are associated. CONTRACTOR shall sign an affidavit, attached as Attachment B, affirming that CONTRACTOR shall maintain compliance with IOSHA requirements for excavations of at least five (5) feet in depth.

#### **5.11 Amendments/Changes**

5.11.01 Except as provided in Paragraph 5.11.02, this Agreement may be amended only by written instrument signed by both CITY and CONTRACTOR.

5.11.02 Without invalidating the Agreement and without notice to any surety, CITY may, at any time or from time to time, order, in writing, additions, deletions, or revisions in the work. Upon receipt of any such document, CONTRACTOR shall promptly proceed with the work involved, which will be performed under the applicable conditions of the Agreement Documents.

5.11.03 If CONTRACTOR believes that any direction of CITY under paragraph 5.11.02, or any other event or condition, will result in an increase in the Contract time or price, he or she shall file written notice with CITY no later than twenty (20) calendar days after the occurrence of the event giving rise to the claim and stating the general nature of the claim with supporting data. No claim for any adjustment of the Contract time or price will be valid if not submitted in accordance with this Paragraph.

5.11.04 CONTRACTOR shall carry on the work and adhere to the progress schedule during all disputes or disagreements with CITY. No work shall be delayed or postponed pending resolution of any dispute or disagreement except as CONTRACTOR and CITY may otherwise agree in writing.

**5.12 Performance Bond and Payment Bond**

**5.12.01** For contracts in excess of \$100,000, CONTRACTOR shall provide CITY with both a Performance Bond and a Payment Bond in the amount of one hundred percent (100%) of the contract amount.

**5.12.02** Failure by CONTRACTOR to perform the work in a timely or satisfactory fashion may result in forfeiture of CONTRACTOR'S Performance Bond.

**5.12.03** Failure by CONTRACTOR to pay for labor and services performed, material furnished or services rendered may result in forfeiture of CONTRACTOR's Payment Bond.

**5.12.04** If the surety on any bond furnished by CONTRACTOR becomes a party to supervision, liquidation, or rehabilitation action pursuant Indiana Code 27-9 et seq. or its right to do business in the State of Indiana is terminated, CONTRACTOR shall, within thirty (30) calendar days thereafter, substitute another bond and surety, both of which must be acceptable to CITY.

**5.13 Payment of Subcontractors** CONTRACTOR shall pay all subcontractors, laborers, material suppliers and those performing services to CONTRACTOR on the project under this Agreement. CITY may, as a condition precedent to any payment hereunder, require CONTRACTOR to submit satisfactory evidence of payments of any and all claims of subcontractors, laborers, material suppliers, and those furnishing services to CONTRACTOR. Upon receipt of a lawful claim, CITY shall withhold money due to CONTRACTOR in a sufficient amount to pay the subcontractors, laborers, material suppliers, and those furnishing services to CONTRACTOR.

**5.13.01** The surety of the Payment Bond and Performance Bond may not be released until one (1) year after the Board's final settlement with the CONTRACTOR.

**5.14 Written Notice** Written notice shall be considered as served when delivered in person or sent by mail to the individual, firm, or corporation, or to the last business address of such known to CONTRACTOR who serves the Notice. Notice shall be sent as follows:

TO CITY:

TO CONTRACTOR:

City of Bloomington	J.R. Ellington Tree Experts
Attn: Matt Smethurst	Attn: Jeff Ellington
401 N. Morton St., Suite 130	680 West That Road
Bloomington, Indiana 47404	Bloomington, Indiana 47403

**5.15 Severability and Waiver** In the event that any clause or provision of this Agreement is held to be invalid by any court of competent jurisdiction, the invalidity of such clause or provision shall not affect any other provision of this Agreement. Failure of either party to insist on strict compliance with any provision of this Agreement shall not constitute waiver of that party's right to demand later compliance with the same or other provisions of this Agreement.

**5.16 Notice to Proceed** CONTRACTOR shall not begin the work pursuant to the "Scope of Work" of this Agreement until he or she receives an official written Notice to Proceed (NTP) from the City. Contractor shall start active and continuous work on the Agreement within fifteen (15) calendar days after the date of the Notice to Proceed. In no case shall work begin prior to the date of the Notice to Proceed. If a delayed starting date is indicated in the proposal, the fifteen (15) calendar day limitation will be waived. Work day charges will then begin on a date mutually agreed upon, but not later than the delayed starting date specified. In the event that any Agreement is

canceled after an award has been made but prior to the issuing of the Notice to Proceed, no reimbursement will be made for any expenses accrued relative to this contract during that period.

**5.17 Steel or Foundry Products**

**5.17.01** To comply with Indiana Code 5-16-8, affecting all contracts for the construction, reconstruction, alteration, repair, improvement or maintenance of public works, the following provision shall be added: If steel or foundry products are to be utilized or supplied in the performance of any contract or subcontract, only domestic steel or foundry products shall be used. Should CITY feel that the cost of domestic steel or foundry products is unreasonable; CITY will notify CONTRACTOR in writing of this fact.

**5.17.02** Domestic Steel products are defined as follows:

“Products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two (2) or more of such operations, from steel made in the United States by open hearth, basic oxygen, electric furnace, Bessemer or other steel making process.”

**5.17.03** Domestic Foundry products are defined as follows:

“Products cast from ferrous and nonferrous metals by foundries in the United States.”

**5.17.04** The United States is defined to include all territory subject to the jurisdiction of the United States.

**5.17.05** CITY may not authorize or make any payment to CONTRACTOR unless CITY is satisfied that CONTRACTOR has fully complied with this provision.

**5.18 Verification of Employees' Immigration Status**

Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Attachment C, affirming that Contractor does not knowingly employ an unauthorized alien. “Unauthorized alien” is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8 U.S. Code Chapter 12 or by the U.S. Attorney General.

Contractor and any of his or her subcontractors may not knowingly employ or contract with an unauthorized alien, or retain an employee or contract with a person that the Contractor or any of his or her subcontractors learns is an unauthorized alien. If the City obtains information that the Contractor or any of his or her subcontractors employs or retains an employee who is an unauthorized alien, the City shall notify the Contractor or his or her subcontractors of the Agreement violation and require that the violation be remedied within thirty (30) calendar days of the date of notice. If the Contractor or any of his or her subcontractors verify the work eligibility status of the employee in question through the E-Verify program, there is a rebuttable presumption that the Contractor or his or her subcontractor did not knowingly employ an unauthorized alien. If the Contractor or his or her subcontractor fails to remedy the violation within the thirty (30) calendar day period, the City shall terminate the Agreement, unless the City determines that terminating the Agreement would be detrimental to the public interest or public property, in which case the City may allow the Agreement to remain in effect until the City procures a new contractor. If the City terminates the Agreement, the Contractor or his or her subcontractor is liable to the City for actual damages.

Contractor shall require any subcontractors performing work under this Agreement to certify to the Contractor that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Contractor shall maintain on file all subcontractors' certifications throughout the term of this Agreement with the City.

IN WITNESS WHEREOF, the parties of this Agreement have hereunto set their hands.

DATE: \_\_\_\_\_

City of Bloomington  
Bloomington Board of Public Works

BY:

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Kyla Cox Deckard, President

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Elizabeth Karon, Vice President

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Jennifer Lloyd, Secretary

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John Hamilton, Mayor of Bloomington

BY:

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Contractor Representative

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Printed Name

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Title of Contractor Representative

## **ATTACHMENT 'A'**

"SCOPE OF WORK"

### **WEST 1<sup>ST</sup> STREET TREE REMOVAL PROJECT**

*This project shall include, but is not limited to the clearing of trees from the right of way on West 1<sup>st</sup> Street from approximately Maple Street to College Avenue as depicted in the plans. All trees that are cut down or cleared shall be removed from the project site. Tree stumps under one (one) foot in height may remain in place.*





STATE OF INDIANA )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_  
and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

My Commission Expires: \_\_\_\_\_  
Signature of Notary Public

County of Residence: \_\_\_\_\_  
Printed Name of Notary Public

Commission #: \_\_\_\_\_

\*Quoters: Add extra sheet(s), if needed.

If Quoter fails to complete and execute this sworn affidavit, his/her Quote may be declared nonresponsive and rejected by  
the **CITY OF BLOOMINGTON**.





Project Title : West 1st Street Tree Removal Project

LINE	ITEM	DESCRIPTION	Approximate Quantity and Units	UNITS	UNIT PRICE	BID AMOUNT
001	201-02245	TREE, 6 INCH, REMOVE	5	EACH	\$120.00	\$600.00
002	201-02250	TREE, 10 INCH, REMOVE	7	EACH	\$171.42	\$1,199.94
003	201-02255	TREE, 18 INCH, REMOVE	10	EACH	\$200.00	\$2,000.00
004	201-02260	TREE, 30 INCH, REMOVE	4	EACH	\$1,200.00	\$4,800.00
005	201-02265	TREE, 48 INCH, REMOVE	1	EACH	\$2,000.00	\$2,000.00
006	622-03672	TREE TRIM	1	LS	\$200.00	\$200.00
007	801-06775	MAINTAINING TRAFFIC	1	LS	\$0.06	\$0.06

**TOTAL PROJECT BID: \$10,800.00**

Bidder acknowledges that:

- each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and
- estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.



## Board of Public Works Staff Report

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**Project/Event:** Lane closure request on N Walnut St north of E 19<sup>th</sup> St

**Staff Representative:** Paul Kehrberg

**Petitioner/Representative:** Dayne Goodman, Goodman Construction Co., Inc.

**Date:** February 14, 2023

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**Report:** Goodman Construction Co., Inc. is requesting a lane closure on N Walnut St from E 19<sup>th</sup> St to the SR 45/46 Bypass. They will be abandoning a city water main. This is finishing the work at 1800 N Walnut St, and part of that work included installing an upgraded, new city water main.

The lane closure will be in place from February 20 to March 31, 2023.

Goodman Construction Co. Inc.  
2597 W. Fountain Dr.  
Bloomington, IN 47404  
Tel. 812-822-0748  
[dayne@goodmanconstructionco.com](mailto:dayne@goodmanconstructionco.com)  
[derrick@goodmanconstructionco.com](mailto:derrick@goodmanconstructionco.com)



February 6<sup>th</sup>, 2023

**Board of Public Works  
City of Bloomington  
401 North Morton Street  
Bloomington, IN 47404**

**RE: Lane Closure for 1800 N Walnut project located in Bloomington, IN**

Dear Board Members,

Goodman Construction Co. Inc. is needing to perform an abandonment for the water main for the 1800 N Walnut project at the address of 1800 N. Walnut, Bloomington, IN. Goodman Construction Co. Inc. is respectfully requesting a temporary lane closure in front of site in the East Lane. With this closure, it will also help with the safety of GCC personnel and its subcontractors as we are on a busy street, we will be doing the demolition and abandonment on the West side of the site and will need this lane closed for storage and safety purposes. Also, this closure will help GCC to perform with better efficiency and safety for general public. Goodman Construction Co. Inc. is requesting the closure for the East Lane from February 20<sup>th</sup>, 2023 through March 31<sup>st</sup>, 2023.

Goodman Construction Co. Inc. will coordinate with the City of Bloomington and City of Bloomington Utilities to ensure that this closure is well communicated, and all transit providers know about this closure. Therefore, Goodman Construction respectfully request that the board of Public Works approves the restrictions referenced above from February 20<sup>th</sup>, 2023 through March 31<sup>st</sup>, 2023.

A handwritten signature in black ink, appearing to read 'Dayne H. Goodman', with a long horizontal flourish extending to the right.

Thank you,  
Dayne Goodman - 812-798-3260

Goodman Construction Co. Inc.  
2597 W. Fountain Dr.  
Bloomington, IN 47404  
Tel. 812-822-0748  
dayne@goodmanconstructionco.com



**February 6<sup>th</sup>, 2023**

**RE: Lane closure for 1800 N project located at 1800 North Walnut Street, Bloomington, IN**

To Whom It May Concern,

Goodman Construction Co. Inc. is needing to perform a water main abandonment for the 1800 N Walnut project at the address of 1800 N. Walnut, Bloomington, IN. Goodman Construction Co. Inc. is respectfully requesting a temporary lane closure for the East side lane of Walnut St. for pedestrian safety to the Board of Public Works on February 14<sup>th</sup>, 2023 at 5:30 pm. With this closure, it will also help with the safety of GCC personnel as we are on a busy street, we will be performing the abandonment on the patio area on the west side of the property. Also, this closure will help GCC to perform with better efficiency. Goodman Construction Co. Inc. is requesting the closure of the East Lane of N Walnut for the dates of February 20<sup>th</sup>, 2023 through March 31<sup>st</sup>, 2023.

Goodman Construction Co. Inc. will coordinate with the City of Bloomington and City of Bloomington Utilities to ensure that this closure is well communicated, and all transit providers know about this closure on February 20<sup>th</sup>, 2023 through March 31<sup>st</sup>, 2023.

A handwritten signature in black ink that reads 'Dayne A. Goodman'.

Thank you,  
Dayne Goodman - 812-798-3260



# CITY OF BLOOMINGTON RIGHT-OF-WAY USE PERMIT APPLICATION

401 N Morton Street, Suite 130  
P.O. Box 100  
Bloomington, IN 47402  
Phone: (812) 349-3913  
Fax: (812) 349-3520  
Email:  
engineering@bloomington.in.gov

ADDRESS OR NEAREST ADDRESS

OF ROW ACTIVITY: 1800 N Walnut Bloomington, IN 47404

### A. APPLICANT/AGENT INFORMATION:

APPLICANT NAME: Derrick Goodman  
E-MAIL: derrick@goodmanconstructionco.com  
COMPANY: Goodman Construction Co. Inc.  
ADDRESS: 2597 W Fountain Dr.  
CITY, STATE, ZIP: Bloomington, IN 47404  
24-HR EMERGENCY CONTACT NAME: Derrick Goodman  
24-HR CONTACT PHONE #: 812-798-9195  
  
ADDITIONAL INFO:  
  
\*INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED

**\*\*SUBCONTRACTOR INFORMATION\*\***  
(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT) COMPANY NAME: Goodman Construction Co. Inc.  
**IS THIS A**  CBU\*  COUNTY\*  IU\*  NP\* **PROJECT?**  
PROJECT NAME: 1800 N Walnut  
PROJECT #:  
PROJECT MGR.:  
PROJECT MGR. #:  
  
\*CBU = CITY OF BLOOMINGTON UTILITIES \*COUNTY = MONROE COUNTY  
\*IU = INDIANA UNIVERSITY \*NP= NOT-FOR-PROFIT AGENCY

### B. WORK DESCRIPTION:

POD/DUMPSTER  CRANE  SCAFFOLDING  CONSTRUCTION USE\*  GAS  ELECTRIC  SANITARY SEWER  WATER  
 TELECOM  OTHER (EXPLAIN): 24" Water Main Abandonment (Using Lane to store material etc.)  
\*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND

### WILL RIGHT OF WAY BE USED/CLOSED/BLOCKED?

STREET NAME: Walnut St.  
 ROAD CLOSURE  LANE CLOSURE  1  2  3  
 SIDEWALK\*  BIKE LANE  OTHER  
\*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW  
START DATE: 2/20/2023 END DATE: 3 31/2023 # OF DAYS\*: 42  
REQUESTED CLOSURE HOURS: 12:00 AM - 11:59 PM  
\*non-standard hours may not be allowed near schools, on arterials, or other circumstances and are subject to approval during the permitting process BMC 14.09.040 allows work from 6 AM to 10 PM without violating the noise ordinance (7AM to 9PM for pneumatic hammers)  
ADDITIONAL NOTES:

**WILL THERE BE EXCAVATIONS** (LENGTH, WIDTH, AND DEPTH OR LxWxD IN FEET)?  
LxWxD OF PAVEMENT\* EXCAVATIONS :  
\*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS  
LxWxD OF NON-PAVEMENT\* EXCAVATIONS:  
\*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE  
LINEAL FT OF BORE\*:  
\*BORE PITS SHALL BE CALCULATED AS LxWxD EXCAVATIONS  
# OF POLE INSTALL/REMOVAL:  
LxWxD OF SIDEWALK RECONSTRUCTION\*:  
\*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED  
LxWxD OF SIDEWALK NEW CONSTRUCTION\*:  
\*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE  
# OF DRIVEWAY INSTALLATIONS:

### C. INDEMNIFICATION AGREEMENT:

The petitioner/applicant hereby agrees to hold harmless, defend and to indemnify the City of Bloomington from or against all claims, action, damages and expenses, including but not limited to reasonable attorney's fees or any alleged injury and/or death to any person or damage to any property arising, or alleged to have arisen out of any act of commission or omission on the part of the petitioner/applicant, his/her heirs, successors, or assigns regardless of whether such acts are the direct or indirect result of the public right-of-way use pursuant to this permit grant.

I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE.

PRINT NAME: Derrick Godman  
SIGNATURE: Derrick R. Goodman  
DATE: 2/7 /2023



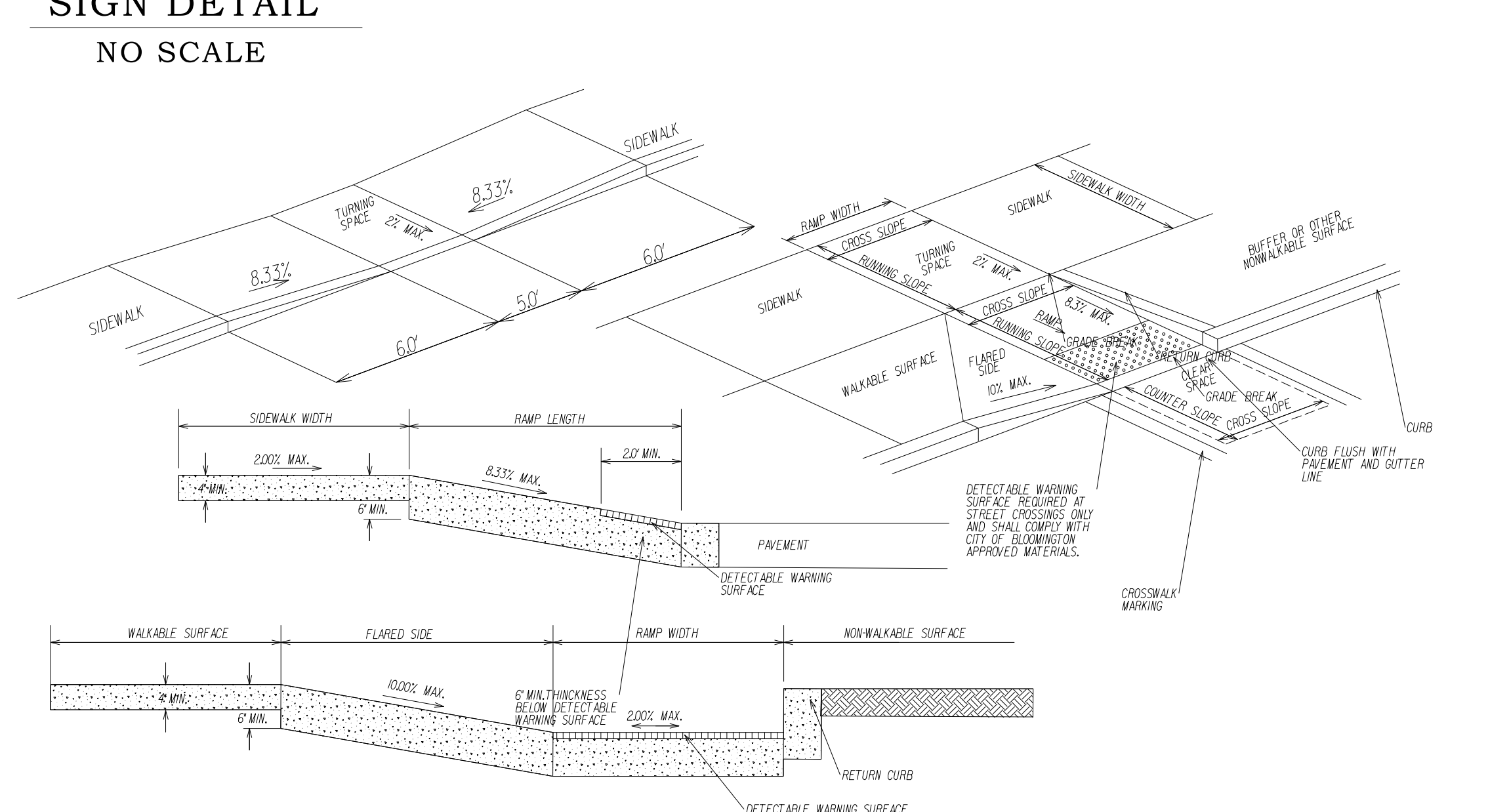
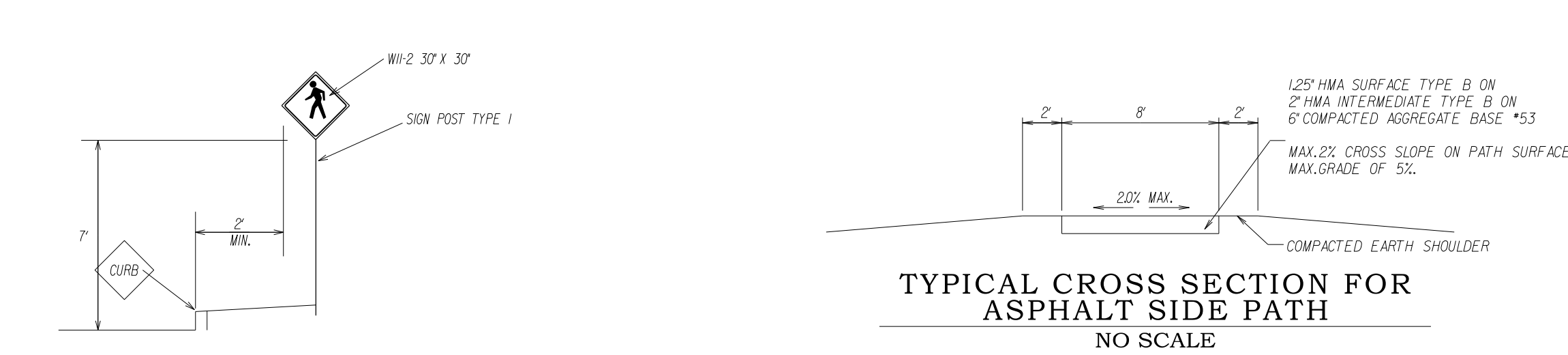
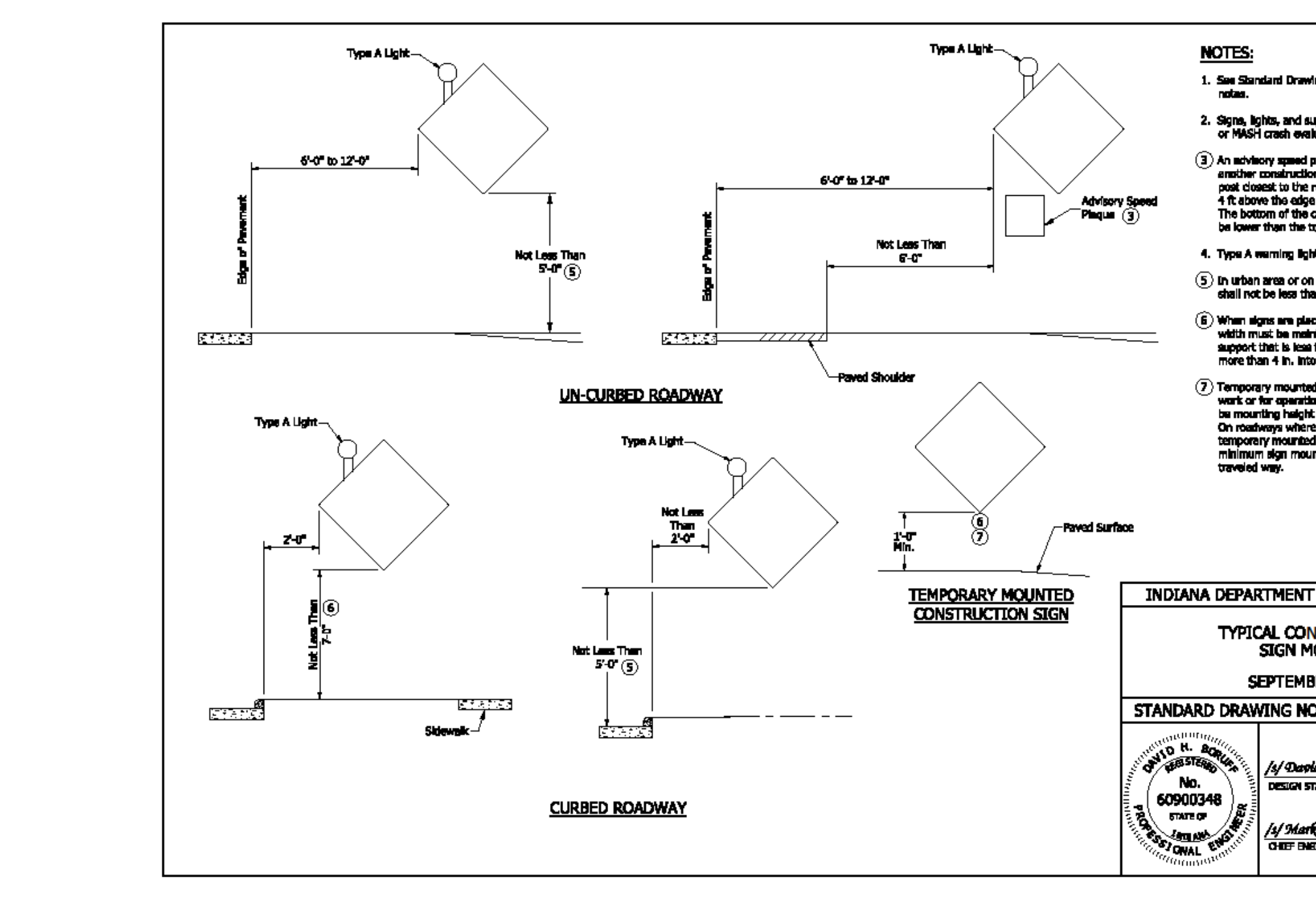
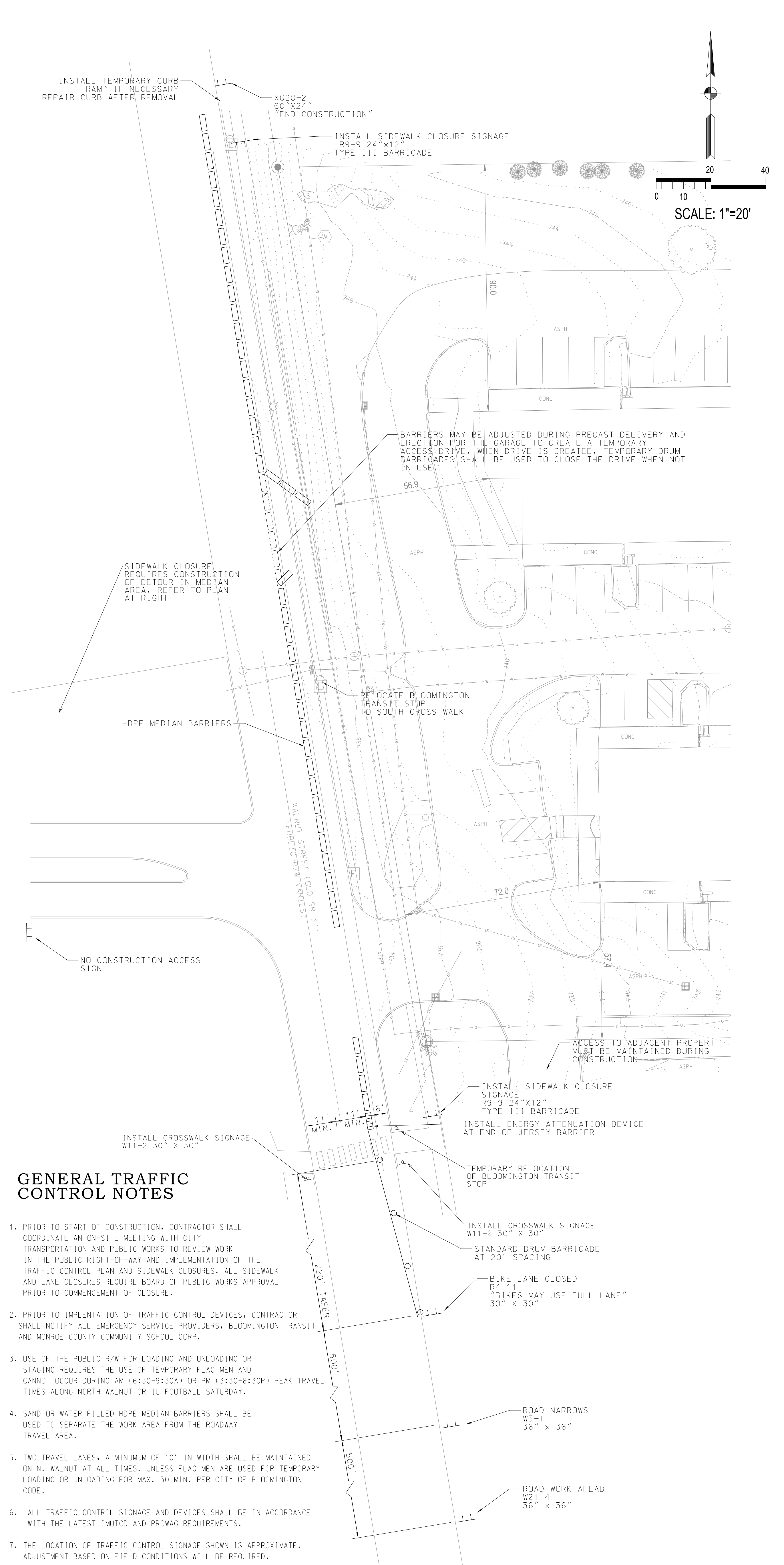
TO SUBMIT A LOCATE REQUEST 24 HRS A DAY, 7 DAYS A WEEK CALL 811 OR 800-382-5544  
CALL 2 WORKING DAYS BEFORE YOU DIG. ITS THE LAW.

For Administration Use Only (applicable to CLOSURE approval)

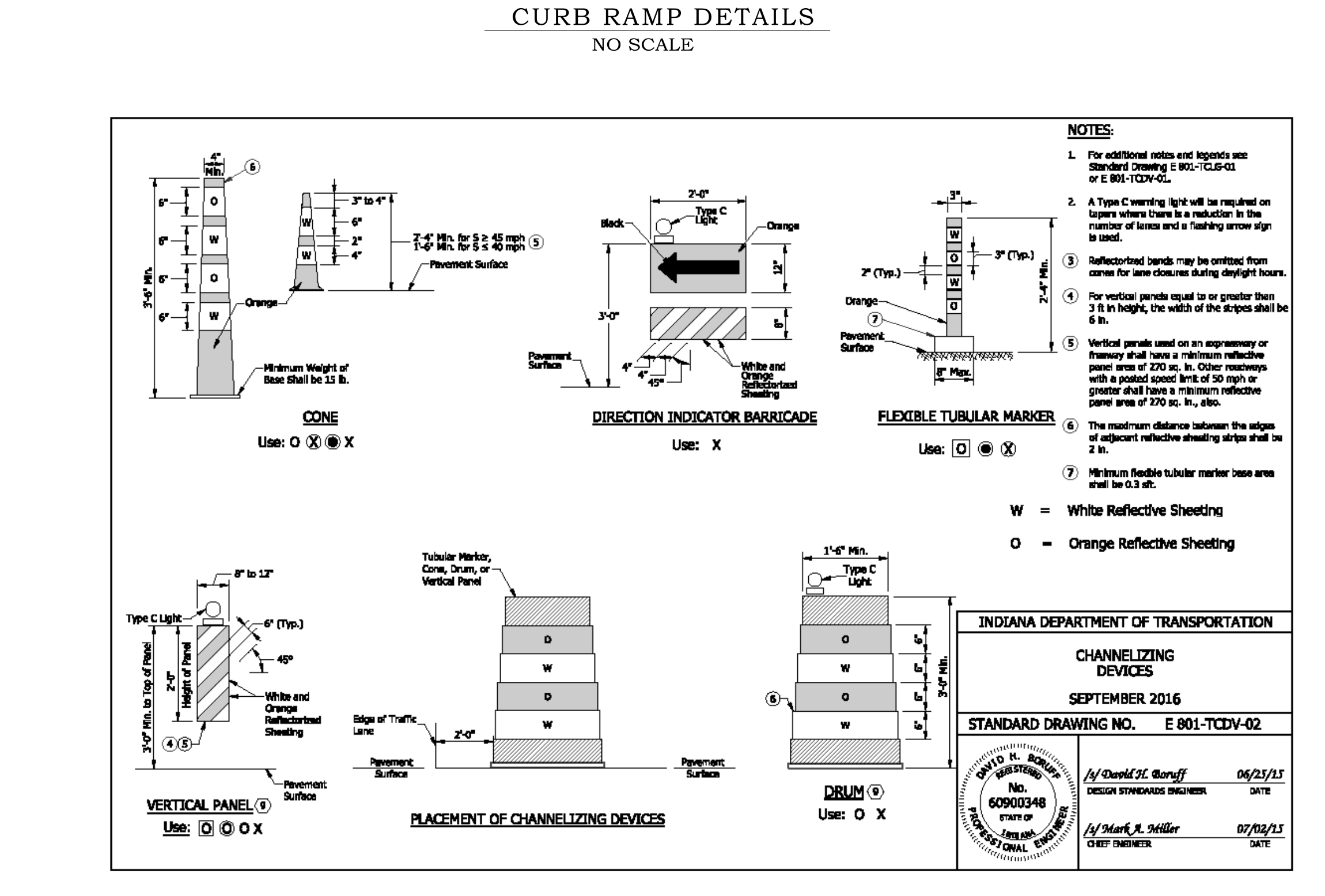
Approved By: \_\_\_\_\_  Staff  BPW  City Engineer  Director Date: \_\_\_\_\_

Staff Representative: \_\_\_\_\_ Phone#: \_\_\_\_\_ Date: \_\_\_\_\_



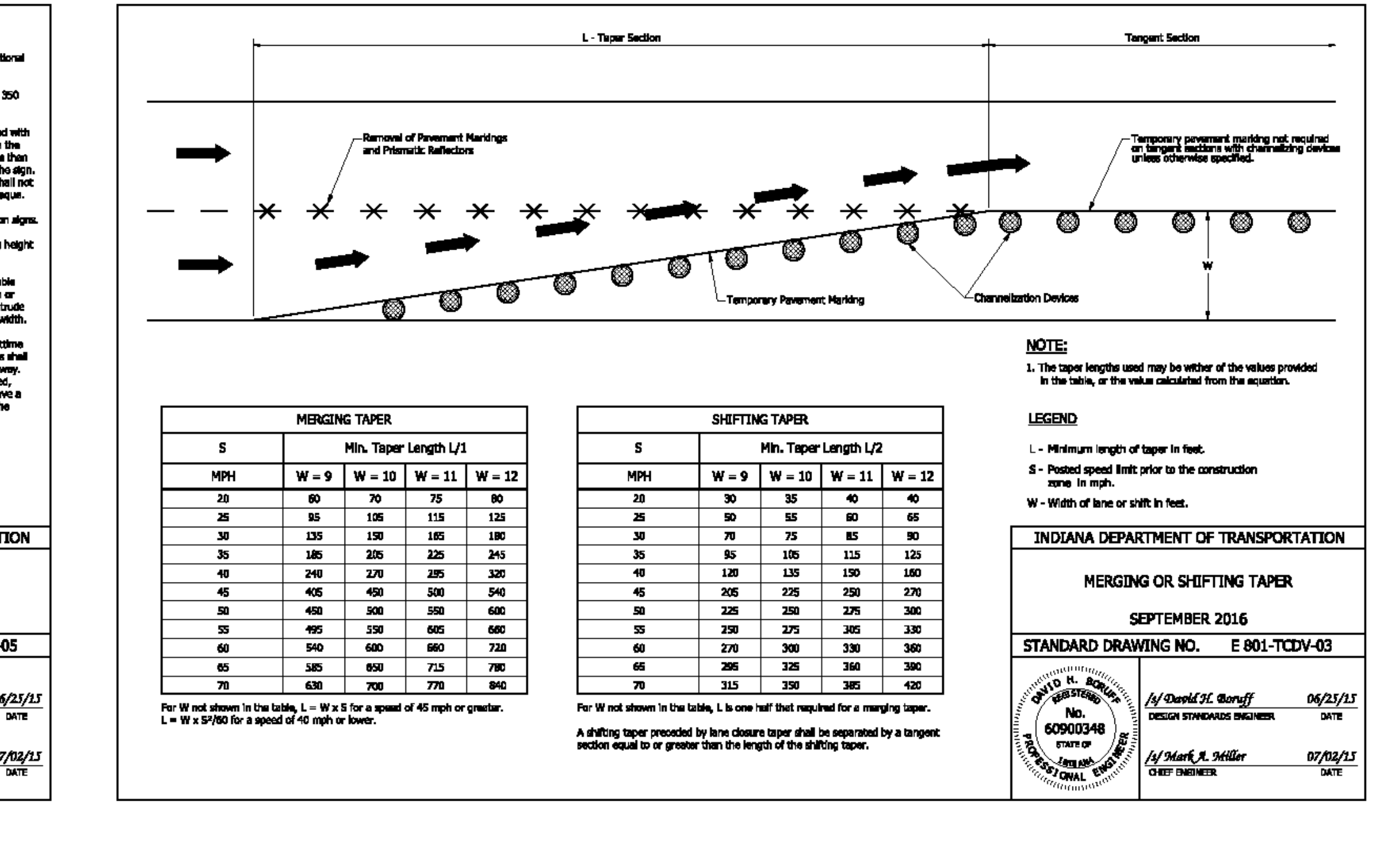
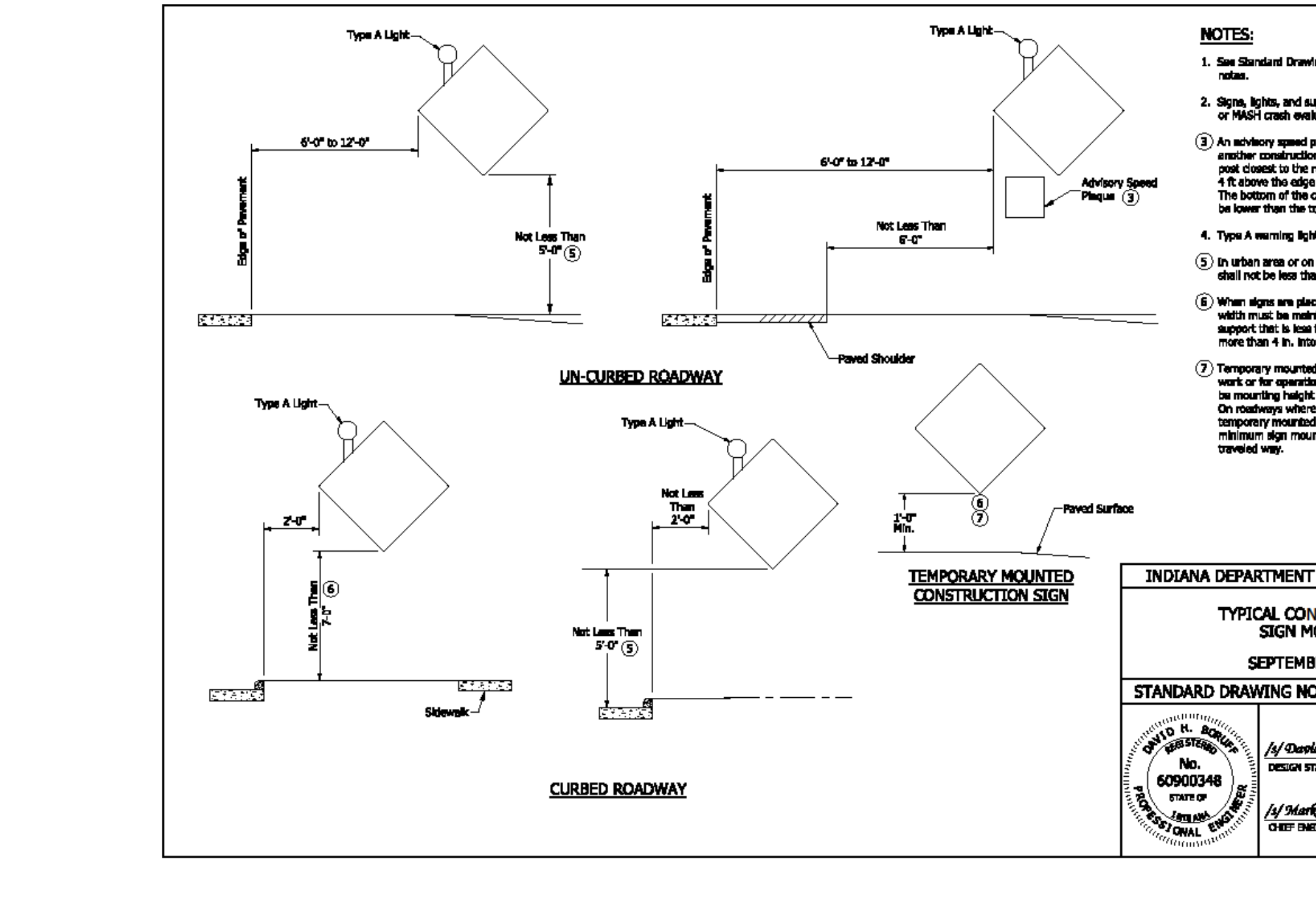


- GENERAL NOTES:**
- ALL SLOPES ARE ABSOLUTE. SLOPES AT LEAST 0.50% LESS THAN THE MAXIMUM ARE PREFERRED.
  - A TURNING SPACE SHALL BE PROVIDED AT THE TOP OF A PERPENDICULAR RAMP. BOTTOM OF A PARALLEL RAMP OR WHERE THE PEDESTRIAN TRAVEL REQUIRES A CHANGE IN DIRECTION. A COMMON TURNING SPACE MAY BE SHARED BY ADJACENT RAMPS. THE TURNING SPACE SHALL HAVE A MINIMUM CLEAR DIMENSION OF 4'x4', WHERE THE TURNING SPACE IS CONSTRAINED AT THE BACK OF THE SIDEWALK BY A CURB, RETAINING WALL, BUILDING OR FEATURE OVER 2' IN HEIGHT. THE MINIMUM CLEAR DIMENSION SHALL BE 4'x5' WITH THE 5' DIMENSION IN THE DIRECTION OF TRAVEL.
  - A FLARED SIDE ADJACENT SHALL BE USED TO A WALKABLE SURFACE. A FLARED SIDE MAY BE USED ADJACENT TO A NON-WALKABLE SURFACE. A FLARED SIDE SHALL HAVE A MAXIMUM SLOPE OF 10.00% MEASURED PARALLEL TO THE BACK OF CURB.
  - A RETURN CURB IS PLACED PERPENDICULAR TO THE ROADWAY CURB. A RETURN CURB MAY BE USED ADJACENT TO A NON-WALKABLE SURFACE. THE RETURN CURB MAY BE OMITTED WHERE THE NON-WALKABLE SURFACE IS FLARED AND THE CURB ADJACENT TO THE ROADWAY IS TAPERED TO MEET THE FLUSH CURB AT THE BOTTOM OF THE RAMP.
  - A CLEAR SPACE SHALL BE PROVIDED BEYOND THE BOTTOM GRADE BREAK OF A CURB RAMP. THE CLEAR SPACE SHALL BE WITHIN THE CROSSWALK AND WITHIN THE PARALLEL VEHICULAR TRAVEL PATH. THE CLEAR SPACE SHALL HAVE A MINIMUM CLEAR DIMENSION OF 4'x4'.
  - A DETECTABLE WARNING SURFACE SHALL CONSIST OF TRUNCATED DOMES AND BE PLACED AT EACH STREET, HIGHWAY OR RAILROAD CROSSING. SURFACES ARE NOT PLACED AT DRIVEWAY OR ALLEY CROSSINGS. THE DETECTABLE WARNING SURFACE SHALL EXTEND A MINIMUM OF 2' IN THE DIRECTION OF PEDESTRIAN TRAVEL AND BE PLACED THE ENTIRE WIDTH OF THE RAMP.
  - THE RUNNING SLOPE OF THE RAMP SHALL BE MEASURED PARALLEL TO THE DIRECTION OF PEDESTRIAN TRAVEL.
    - AT A RUNNING SLOPE OF 2.00% OR LESS IS CONSIDERED LEVEL.
    - AT A RAMP SHALL HAVE A MAXIMUM RUNNING SLOPE OF 8.33%.
  - A TURNING SPACE SHALL HAVE A MAXIMUM RUNNING SLOPE OF 2.00%.
  - UNLESS OTHERWISE NOTED, THE MINIMUM WIDTH OF THE RAMP SHALL BE 5'.
  - THE CROSS SLOPE OF A RAMP OR TURNING SPACE SHALL BE MEASURED PERPENDICULAR TO THE DIRECTION OF PEDESTRIAN TRAVEL.
    - AT THE MAXIMUM CROSS SLOPE OF A PEDESTRIAN STREET CROSSING WITHOUT STOP OR YIELD CONTROL, SHALL BE 5.0%.
    - AT THE MAXIMUM CROSS SLOPE OF A PEDESTRIAN STREET CROSSING WITH STOP OR YIELD CONTROL, SHALL BE 2.0%.
  - OBJECTS SUCH AS UTILITY COVERS, WALLS, FRAMES, GRATES, CASTINGS, SHALL NOT BE LOCATED WITHIN THE RAMP OR TURNING SPACES.



**GENERAL TRAFFIC CONTROL NOTES**

- PRIOR TO START OF CONSTRUCTION, CONTRACTOR SHALL COORDINATE AN ON-SITE MEETING WITH CITY TRANSPORTATION AND PUBLIC WORKS TO REVIEW WORK IN THE PUBLIC RIGHT-OF-WAY AND IMPLEMENTATION OF THE TRAFFIC CONTROL PLAN AND SIDEWALK CLOSURES. ALL SIDEWALK AND LANE CLOSURES REQUIRE BOARD OF PUBLIC WORKS APPROVAL PRIOR TO COMMENCEMENT OF CLOSURE.
- PRIOR TO IMPLEMENTATION OF TRAFFIC CONTROL DEVICES, CONTRACTOR SHALL NOTIFY ALL EMERGENCY SERVICE PROVIDERS, BLOOMINGTON TRANSIT AND MONROE COUNTY COMMUNITY SCHOOL CORP.
- USE OF THE PUBLIC R/W FOR LOADING AND UNLOADING OR STAGING REQUIRES THE USE OF TEMPORARY FLAG MEN AND CANNOT OCCUR DURING AM (6:30-9:30A) OR PM (3:30-6:30P) PEAK TRAVEL TIMES ALONG NORTH WALNUT OR IUI FOOTBALL SATURDAY.
- SAND OR WATER FILLED HOPE MEDIAN BARRIERS SHALL BE USED TO SEPARATE THE WORK AREA FROM THE ROADWAY TRAVEL AREA.
- TWO TRAVEL LANES - A MINIMUM OF 10' IN WIDTH SHALL BE MAINTAINED ON N. WALNUT AT ALL TIMES. UNLESS FLAG MEN ARE USED FOR TEMPORARY LOADING OR UNLOADING FOR MAX. 30 MIN. PER CITY OF BLOOMINGTON CODE.
- ALL TRAFFIC CONTROL SIGNAGE AND DEVICES SHALL BE IN ACCORDANCE WITH THE LATEST MUTCD AND PROMAG REQUIREMENTS.
- THE LOCATION OF TRAFFIC CONTROL SIGNAGE SHOWN IS APPROXIMATE. ADJUSTMENT BASED ON FIELD CONDITIONS WILL BE REQUIRED.



Smith Brethob & Associates, Inc.  
2335 E. Canada Drive  
Bloomington, Indiana 47401  
www.smithbrethob.com

REGISTERED PROFESSIONAL ENGINEER  
NO. PE1600307  
STATE OF INDIANA  
Kathleen Stein  
CERTIFICATION DATE: 8/12/20

JOB TITLE: COLLEGIATE DEVELOPMENT GROUP  
1800 N. WALNUT BLOOMINGTON, IN.

BY	DATE	REVISIONS

INDIANA DEPARTMENT OF TRANSPORTATION  
MERGING OR SHIFTING TAPER  
SEPTEMBER 2016  
STANDARD DRAWING NO. E 801-TC03-03

DESIGNED BY: SAAB  
CHECKED BY: SB/WW  
DATE: 07/20/15

5827 SHEET  
C600  
DATE: 8/12/20  
MAINTENANCE OF TRAFFIC





## Board of Public Works Staff Report

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<b>Project/Event:</b>	Request for street and lane closures on S Grant St and E 4 <sup>th</sup> St
<b>Staff Representative:</b>	Paul Kehrberg
<b>Petitioner/Representative:</b>	Tom Ritman, Gilliatte
<b>Date:</b>	February 14, 2023

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**Report:** Gilliatte General Contractors is requesting street and lane closures on S Grant St and E 4<sup>th</sup> St to complete storm sewer work for the Annex project. The storm sewer will start the north edge of their project on S Grant St and continue north along the east edge of the street. It will then tie into an existing storm structure in the middle of the intersection of Grant and 4<sup>th</sup>.

They are requesting to extend their existing full street closure on S Grant St to the north to E 4<sup>th</sup> St. Eastbound E 4<sup>th</sup> St will be closed from S Lincoln St to S Grant St. Southbound S Grant St will be right turn only on E 4<sup>th</sup> St. Westbound E 4<sup>th</sup> St will be right turn only onto S Grant St. This closure will be for three days starting Monday, February 20, 2023.

They are also requesting a two week sidewalk closure along the north side of E 3<sup>rd</sup> St east of S Grant St adjacent to their project. This will allow for work on the south side of the building. The closure will be in place from February 20<sup>th</sup> to March 5<sup>th</sup>, 2023.



GILLIATTE GENERAL CONTRACTORS, INC.  
2515 Bloyd Avenue, Indianapolis, IN 46218  
Phone: 317-638-3355 / Fax: 317-634-5997

February 9, 2023

Board of Public Works  
401 N. Morton St., Ste 120  
Bloomington, IN 47404

Dear Board Members:

Please accept this correspondence as a request to be included on the agenda of the board meeting scheduled February 14, 2023 seeking approval of R.O.W. use for construction activities located at 321 & 403 E. 3rd Street known as The Annex.

The work includes:

- Three day road closure at 4<sup>th</sup> & Grant for storm tie in starting 2/20/23
- 2 week sidewalk closure on north side of 3<sup>rd</sup> St. East of Grant for construction activities on the south side of building. Work to start 2/20/23

Attached is the MOT plan for the coordination of these activities.

We will notify all the adjacent property owners, Bloomington Transit, and Bloomington Fire & Police Departments via certified mail including our M.O.T. plan.

Sincerely,

Gilliatte General Contractors, Inc.

Thomas J. Ritman  
President




# CITY OF BLOOMINGTON

## RIGHT-OF-WAY USE PERMIT APPLICATION

401 N Morton Street, Suite 130  
P.O. Box 100  
Bloomington, IN 47402  
Phone: (812) 349-3913  
Fax: (812) 349-3520  
Email:  
engineering@bloomington.in.gov

ADDRESS OR NEAREST ADDRESS  
OF RIGHT OF WAY ACTIVITY: \_\_\_\_\_

<b>A. APPLICANT/AGENT INFORMATION:</b>	
APPLICANT NAME: <u>Tom Rittman</u> E-MAIL: <u>TRITMAN@GILLIATT.COM</u> COMPANY: <u>GILLIATT GENERAL CONTRACTORS</u> ADDRESS: <u>2515 Bloom Ave</u> CITY, STATE, ZIP: <u>FINDALS IN. 46218</u> 24-HR EMERGENCY CONTACT NAME: <u>Tom Rittman</u> 24-HR CONTACT PHONE #: <u>(317) 281-4904</u> ADDITIONAL INFO:  <small>*INSURANCE &amp; BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED</small>	<b>**SUBCONTRACTOR INFORMATION**</b> (LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT) COMPANY NAME: <u>B&amp;R</u> IS THIS A <input type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> IU* <input type="checkbox"/> NP* PROJECT? PROJECT NAME: _____ PROJECT #: _____ PROJECT MGR.: _____ PROJECT MGR. #: _____ <small>*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY          *IU = INDIANA UNIVERSITY *NP= NOT-FOR-PROFIT AGENCY</small>
<b>B. WORK DESCRIPTION:</b>	
<input type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input type="checkbox"/> CONSTRUCTION USE* <input type="checkbox"/> GAS <input type="checkbox"/> ELECTRIC <input type="checkbox"/> SANITARY SEWER <input type="checkbox"/> WATER <input type="checkbox"/> TELECOM <input checked="" type="checkbox"/> OTHER (EXPLAIN): <u>STORM SEWER</u> <small>*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND</small>	
<b>WILL RIGHT OF WAY BE USED (CLOSED/BLOCKED)?</b> STREET NAME(S): <u>4TH ST.</u> <input type="checkbox"/> SIDEWALK* <input type="checkbox"/> ROAD CLOSURE <input checked="" type="checkbox"/> LANE CLOSURE: <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> BIKE LANE <input type="checkbox"/> BUS STOP <input type="checkbox"/> ON-STREET PARKING* <input type="checkbox"/> ALLEY <small>*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW          *ON-STREET PARKING THAT IS METERED OR NEIGHBORHOOD PERMIT ZONED MUST BE COORDINATED WITH PARKING SERVICES</small> START DATE: <u>2-20</u> END DATE: <u>2-22</u> # OF DAYS*: <u>3</u> REQUESTED CLOSURE HOURS: <u>6</u> AM - <u>8</u> PM <small>*non-standard hours may not be allowed near schools, on arterials, or other circumstances and are subject to approval during the permitting process BMC 14.09.040 allows work from 6 AM to 10 PM without violating the noise ordinance (7AM to 9PM for pneumatic hammers)</small> ADDITIONAL NOTES:	<b>WILL THERE BE EXCAVATIONS (LENGTH, WIDTH, AND DEPTH OR LxWxD IN FEET)?</b> LxWxD OF PAVEMENT* EXCAVATIONS: <u>3x50x4'</u> <small>*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS</small> LxWxD OF NON-PAVEMENT* EXCAVATIONS: _____ <small>*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE</small> LINEAL FT OF BORE*: _____ <small>*BORE PITS SHALL BE CALCULATED AS LxWxD EXCAVATIONS</small> # OF POLE INSTALL/REMOVAL: _____ LxWxD OF SIDEWALK RECONSTRUCTION*: _____ <small>*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED</small> LxWxD OF SIDEWALK NEW CONSTRUCTION*: _____ <small>*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE</small> # OF DRIVEWAY INSTALLATIONS: _____
<b>C. INDEMNIFICATION AGREEMENT:</b>	
<small>The petitioner/applicant hereby agrees to hold harmless, defend and to indemnify the City of Bloomington from or against all claims, action, damages and expenses, including but not limited to reasonable attorney's fees or any alleged injury and/or death to any person or damage to any property arising, or alleged to have arisen out of any act of commission or omission on the part of the petitioner/applicant, his/her heirs, successors, or assigns regardless of whether such acts are the direct or indirect result of the public right-of-way use pursuant to this permit grant.</small> I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE. PRINT NAME: <u>Thomas Rittman</u> SIGNATURE: _____ DATE: <u>2-10-21</u> <div style="text-align: right;">  <small>TO SUBMIT A LOCATE REQUEST 24 HRS A DAY, 7 DAYS A WEEK CALL 811 OR 800-382-5544          CALL 2 WORKING DAYS BEFORE YOU DIG.          ITS THE LAW.</small> </div>	

For Administration Use Only (applicable to CLOSURE approval)

Approved By: \_\_\_\_\_  Staff  BPW  City Engineer  PW Director Date: \_\_\_\_\_


Staff Representative: \_\_\_\_\_ Phone#: \_\_\_\_\_ Date: \_\_\_\_\_



**CITY OF BLOOMINGTON**  
**RIGHT-OF-WAY USE PERMIT APPLICATION**

401 N Morton Street, Suite 130  
P.O. Box 100  
Bloomington, IN 47402  
Phone: (812) 349-3913  
Fax: (812) 349-3520  
Email:  
engineering@bloomington.in.gov

ADDRESS OR NEAREST ADDRESS  
OF RIGHT OF WAY ACTIVITY: \_\_\_\_\_

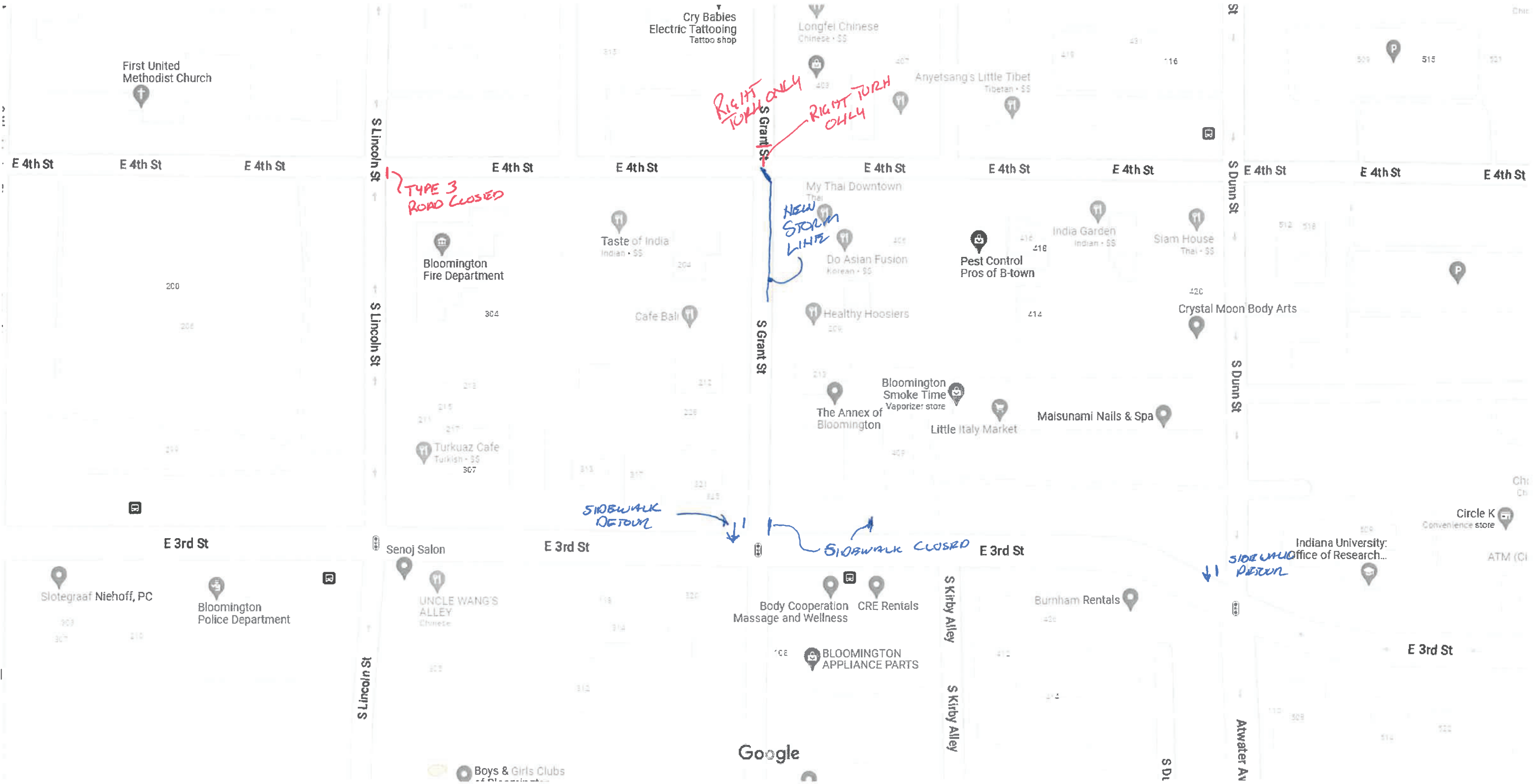
<b>A. APPLICANT/AGENT INFORMATION:</b>	
APPLICANT NAME: <u>Tom Rittman</u>	<b>**SUBCONTRACTOR INFORMATION**</b>
E-MAIL: <u>TRITMAN@GILLIATT.COM</u>	(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT) COMPANY NAME: <u>B&amp;R</u>
COMPANY: <u>GILLIATT GENERAL CONTRACTORS</u>	IS THIS A <input type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> IU* <input type="checkbox"/> NP* PROJECT?
ADDRESS: <u>2515 Bloom Ave</u>	PROJECT NAME: _____
CITY, STATE, ZIP: <u>FINDALS IN. 46218</u>	PROJECT #: _____
24-HR EMERGENCY CONTACT NAME: <u>Tom Rittman</u>	PROJECT MGR.: _____
24-HR CONTACT PHONE #: <u>(317) 281-4904</u>	PROJECT MGR. #: _____
ADDITIONAL INFO:	*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY
*INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED	*IU = INDIANA UNIVERSITY *NP= NOT-FOR-PROFIT AGENCY
<b>B. WORK DESCRIPTION:</b>	
<input type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input type="checkbox"/> CONSTRUCTION USE* <input type="checkbox"/> GAS <input type="checkbox"/> ELECTRIC <input type="checkbox"/> SANITARY SEWER <input type="checkbox"/> WATER <input type="checkbox"/> TELECOM <input checked="" type="checkbox"/> OTHER (EXPLAIN): <u>STORM SEWER</u> <small>*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND</small>	
<b>WILL RIGHT OF WAY BE USED (CLOSED/BLOCKED)?</b>	<b>WILL THERE BE EXCAVATIONS (LENGTH, WIDTH, AND DEPTH OR LxWxD IN FEET)?</b>
STREET NAME(S): <u>4TH ST.</u>	LxWxD OF PAVEMENT* EXCAVATIONS: <u>3x50x4'</u>
<input type="checkbox"/> SIDEWALK* <input type="checkbox"/> ROAD CLOSURE <input checked="" type="checkbox"/> LANE CLOSURE: <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> BIKE LANE <input type="checkbox"/> BUS STOP <input type="checkbox"/> ON-STREET PARKING* <input type="checkbox"/> ALLEY <small>*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW  *ON-STREET PARKING THAT IS METERED OR NEIGHBORHOOD PERMIT ZONED MUST BE COORDINATED WITH PARKING SERVICES</small>	*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS
START DATE: <u>2-20</u> END DATE: <u>2-22</u> # OF DAYS*: <u>3</u>	LxWxD OF NON-PAVEMENT* EXCAVATIONS: _____
REQUESTED CLOSURE HOURS: <u>6</u> AM - <u>8</u> PM	*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE
<small>*non-standard hours may not be allowed near schools, on arterials, or other circumstances and are subject to approval during the permitting process BMC 14.09.040 allows work from 6 AM to 10 PM without violating the noise ordinance (7AM to 9PM for pneumatic hammers)</small>	LINEAL FT OF BORE*: _____
ADDITIONAL NOTES:	*BORE PITS SHALL BE CALCULATED AS LxWxD EXCAVATIONS
	# OF POLE INSTALL/REMOVAL: _____
	LxWxD OF SIDEWALK RECONSTRUCTION*: _____
	*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED
	LxWxD OF SIDEWALK NEW CONSTRUCTION*: _____
	*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE
	# OF DRIVEWAY INSTALLATIONS: _____
<b>C. INDEMNIFICATION AGREEMENT:</b>	
The petitioner/applicant hereby agrees to hold harmless, defend and to indemnify the City of Bloomington from or against all claims, action, damages and expenses, including but not limited to reasonable attorney's fees or any alleged injury and/or death to any person or damage to any property arising, or alleged to have arisen out of any act of commission or omission on the part of the petitioner/applicant, his/her heirs, successors, or assigns regardless of whether such acts are the direct or indirect result of the public right-of-way use pursuant to this permit grant.	
I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE.	
PRINT NAME: <u>Thomas Rittman</u>	 TO SUBMIT A LOCATE REQUEST 24 HRS A DAY, 7 DAYS A WEEK CALL 811 OR 800-382-5544 CALL 2 WORKING DAYS BEFORE YOU DIG. ITS THE LAW.
SIGNATURE: _____	
DATE: <u>2-10-21</u>	

For Administration Use Only (applicable to CLOSURE approval)

Approved By: \_\_\_\_\_  Staff  BPW  City Engineer  PW Director Date: \_\_\_\_\_

Staff Representative: \_\_\_\_\_ Phone#: \_\_\_\_\_ Date: \_\_\_\_\_





TYPE 3 ROAD CLOSED

RIGHT TURN ONLY

RIGHT TURN ONLY

NEW STORM LINE

SIDEWALK DETOUR

SIDEWALK CLOSED

SIDEWALK DETOUR



## Board of Public Works Staff Report

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**Project/Event:** Atlantic Engineering Group (AEG)  
**Staff Representative:** Jason Kerr  
**Petitioner/Representative:** Bret Simons  
**Date:** February 14, 2023

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**Report:** AEG is requesting lane closures and sidewalk closures in multiple locations of their project work areas. This request is to accommodate work on fiber installation via boring and aerial fiber installation. The traffic control would be in place from December 9th through end of project, which we're estimating to be 4 weeks per project area.

AEG has supplied various maintenance of traffic plans for all work. They are also placing door hangers for public notice to property owners about scope of their work and contact information for if there are any issues. (see packet for details).

AEG is requesting for 2 area projects to be granted through this BPW meeting. The following areas include...

N Kinser Pike	North to south, this is between Parkview Dr and Stonelake Dr West to east, this is between Valleyview Dr and N Kinser Pike
S Ashwood Dr	North to south, this is between E Rogers Rd and S Mill Stone Ct West to east, this is between S Ashwood Dr & Southern Oaks Dr



P.O. Box 349 | Buford, Georgia 30515  
Main Office: (706)654-2298  
[www.aeg.cc](http://www.aeg.cc)

To: City of Bloomington – Engineering Department  
Subject: City of Bloomington Right of Way Application

Dear Board Members,

Atlantic Engineering Group is planning a large FTTH project across the entire City of Bloomington. This work will take place at different locations throughout the year. In order to facilitate these up coming projects, AEG is respectfully requesting access the to ROW as planned out in the submitted permits.

Traffic control plans will be attached to each permit. No long-term road closures or sidewalk closures are expected. Signs and flaggers will be present when needed and move with the project as it moves throughout the city. The areas will all be identified on the plans we submit to the cities Engineering Department.

Proper door hangers will be placed prior to the construction starting in a particular area. The door hangers will provide information about the construction and contact information if any issues arise.

Bret Simons  
Project Coordinator  
Atlantic Engineering Group






# CITY OF BLOOMINGTON RIGHT-OF-WAY USE PERMIT APPLICATION

401 N Morton Street, Suite 130  
P.O. Box 100  
Bloomington, IN 47402

Phone: (812) 349-3913  
Fax: (812) 349-3520  
Email:  
engineering@bloomington.in.gov

ROW EXCAVATION  ROW USE

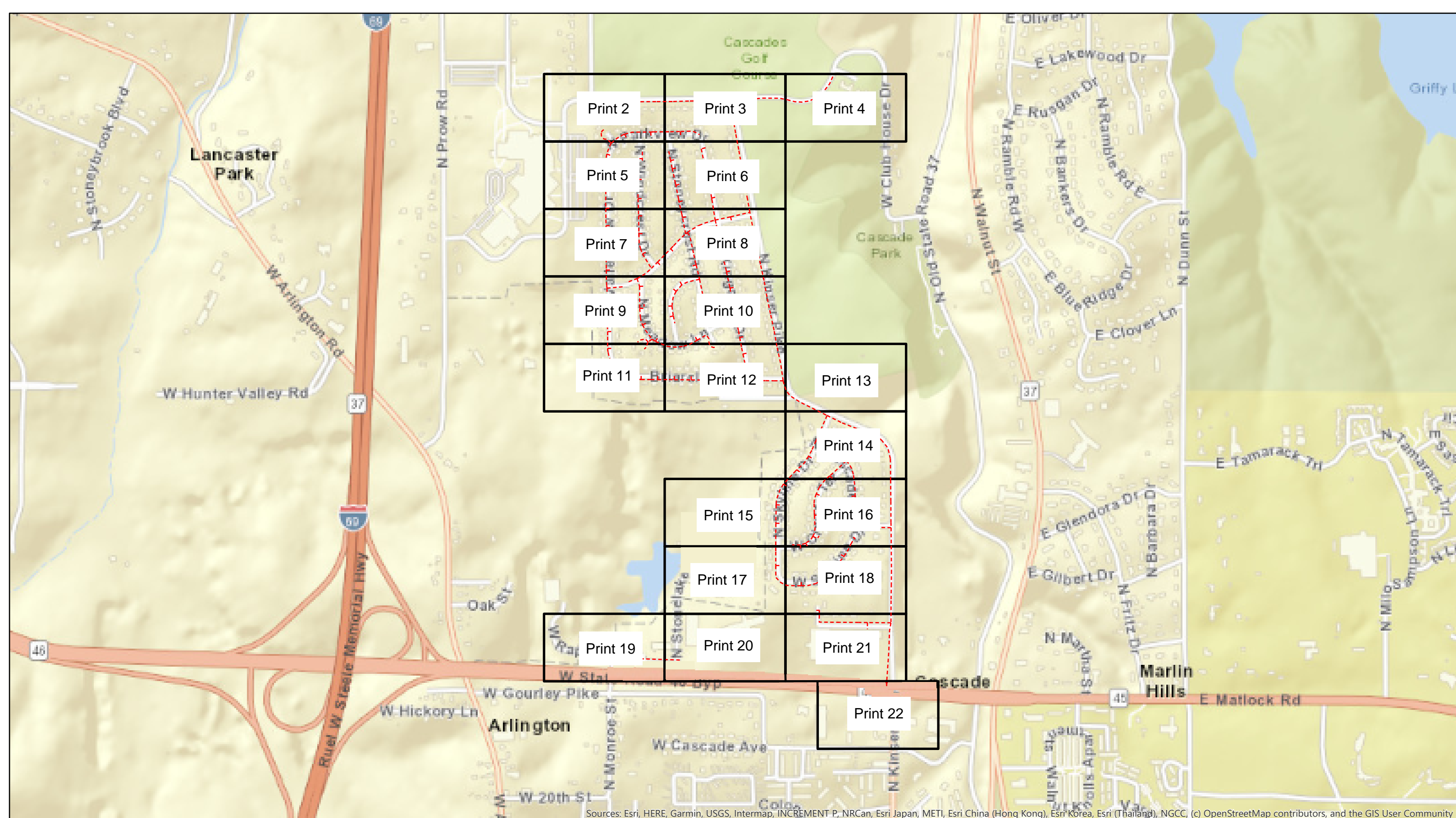
ADDRESS OF ROW ACTIVITY: \_\_\_\_\_

<b>A. APPLICANT/AGENT INFORMATION:</b>		<b>D. TRAFFIC CONTROL DEVICES*:</b>	
APPLICANT NAME: _____		<input type="checkbox"/> CONES <input type="checkbox"/> ARROWBOARD	
E-MAIL: _____		<input type="checkbox"/> LIGHTED BARRELS <input type="checkbox"/> TYPE 3 BARRICADES	
COMPANY: _____		<input type="checkbox"/> FLAGGERS <input type="checkbox"/> BPD OFFICER	
ADDRESS: _____		*PROVIDING MUTCD COMPLIANT TEMPORARY TRAFFIC CONTROL DEVICES AND MAINTENANCE OF TRAFFIC (MOT) PLAN IS YOUR RESPONSIBILITY AND REQUIRED See page 3 for additional MOT resources; the graph paper can be used for your MOT site plan if needed or you can submit a separate sheet	
CITY, STATE, ZIP: _____			
24-HR EMERGENCY CONTACT NAME: _____		<b>E. METERED PARKING SPACES NEEDED: <input type="checkbox"/> Y <input type="checkbox"/> N</b>	
24-HR CONTACT PHONE #: _____		IT IS THE RESPONSIBILITY OF THE APPLICANT TO RESERVE PARKING METER(S) APPLICATION LOCATED: <a href="https://bloomington.in.gov/transportation/parking/">https://bloomington.in.gov/transportation/parking/</a> moving OR CONTACT PARKING SERVICES WITH QUESTIONS AT (812)349-3436	
INSURANCE #*: TB5-691-473497-082 COMPANY: ACORD		<b>F. IS THIS A <input type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> IU* <input type="checkbox"/> NP* PROJECT?</b>	
BOND#*: _____ COMPANY: _____		PROJECT NAME: _____	
*INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED		PROJECT #: _____	
<b>**SUBCONTRACTOR INFORMATION**</b>		PROJECT MGR.: _____	
(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT)		PROJECT MGR. #: _____	
COMPANY NAME: _____		*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY *IU = INDIANA UNIVERSITY *NP = NOT-FOR-PROFIT AGENCY	
<b>B. WORK DESCRIPTION:</b>		<b>G. EXCAVATIONS:</b>	
<input type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input type="checkbox"/> CONSTRUCTION USE* (EXPLAIN): _____		SQ FT OF PAVEMENT* EXCAVATIONS : _____	
*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND		*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS	
<b>C. RIGHT OF WAY TO BE USED/CLOSED:</b>		SQ FT OF NON-PAVEMENT* EXCAVATIONS: _____	
STREET NAME 1: _____		*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE	
1ST INTERSECTING STREET NAME: _____		LINEAL FT OF BORE*: _____	
2ND INTERSECTING STREET NAME: _____		*BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS	
<input type="checkbox"/> ROAD CLOSURE <input type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>		# OF POLE INSTALLATIONS/REMOVAL: _____	
<input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER		SQ FT OF SIDEWALK RECONSTRUCTION*: _____	
TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N **NON-METERED		*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED	
START DATE: _____ END DATE: _____ # OF DAYS*: _____		SQ FT OF SIDEWALK NEW CONSTRUCTION*: _____	
STREET NAME 2: _____		*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE	
1ST INTERSECTING STREET NAME: _____		#RESIDENTIAL DRIVEWAY INSTALLATION: _____	
2ND INTERSECTING STREET NAME: _____		 <p>TO SUBMIT A LOCATE REQUEST 24 HRS A DAY, 7 DAYS A WEEK CALL 811 OR 800-382-5544 CALL 2 WORKING DAYS BEFORE YOU DIG. ITS THE LAW.</p>	
<input type="checkbox"/> ROAD CLOSURE <input type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>			
<input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER		<b>H. INDEMNIFICATION AGREEMENT:</b>	
TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N **NON-METERED		The petitioner/applicant hereby agrees to hold harmless, defend and to indemnify the City of Bloomington from or against all claims, action, damages and expenses, including but not limited to reasonable attorney's fees or any alleged injury and/or death to any person or damage to any property arising, or alleged to have arisen out of any act of commission or omission on the part of the petitioner/applicant, his/her heirs, successors, or assigns regardless of whether such acts are the direct or indirect result of the public right-of-way use pursuant to this permit grant.	
START DATE: _____ END DATE: _____ # OF DAYS*: _____		I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE.	
*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW		PRINT NAME: _____	
<b>STANDARD CLOSURE HOURS MON-FRI*: 9:00 AM - 3:00 PM &amp; 6:00 PM - 9:00 PM</b>		SIGNATURE: <u>Bret Simans</u>	
STANDARD CLOSURE HOURS <input type="checkbox"/> *NON-STANDARD CLOSURE HOURS <input type="checkbox"/>		DATE: _____	
REQUESTED CLOSURE HOURS: _____ AM - _____ PM			
*non-standard hours may not be allowed near schools, on arterials, or other circumstances and are subject to approval during the permitting process			
BMC 14.09.040 allows work from 6 AM to 10 PM without violating the noise ordinance (7AM to 9PM for pneumatic hammers)			

For Administration Use Only (applicable to CLOSURE approval)

Approved By: \_\_\_\_\_  BPW  City Engineer  Director Date: \_\_\_\_\_

Staff Representative: \_\_\_\_\_ Phone#: \_\_\_\_\_ Date: \_\_\_\_\_

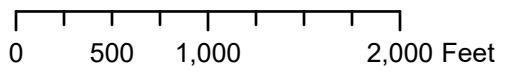


Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community



Legend BLN01a-F05\_N Kinser Pike

- Overhead Strand
- ⋯ Conduit
- Grids



City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION



3903  
N KINSER  
PIKE

Ties into existing  
vault and conduit  
here

42'

62'

48'

Flowerpot

24x36x24

Flowerpot

N Kinser PIKE

Flowerpot

Flowerpot

111'

144'

79'

148'

147'

3821  
N KINSER  
PIKE

3811  
N KINSER  
PIKE

3801  
N KINSER  
PIKE

3751  
N KINSER  
PIKE

3741  
N KINSER  
PIKE

3731  
N KINSER  
PIKE

3721  
N KINSER  
PIKE

3711  
N KINSER  
PIKE

3701  
N KINSER  
PIKE

3812 W  
PARKVIEW CT

3822 W  
PARKVIEW CT

3821 W  
PARKVIEW CT

3802 W  
PARKVIEW DR

3752 W  
PARKVIEW DR

3742 W  
PARKVIEW DR

3732 W  
PARKVIEW DR

3722 W  
PARKVIEW DR

3712 W  
PARKVIEW DR

38'

Flowerpot

Flowerpot

143'

124'

122'

Flowerpot

23'

41'

Flowerpot

112'

Flowerpot

125'

24'

24x36x24

151'

W Parkview DR

1.99'

40'

Flowerpot

3711 W  
PARKVIEW DR

N Windcrest DR

68'

Legend

- Poles
- Vaults
- Overhead Strand
- Conduit
- Bloomington\_Parcels
- Risers
- Address
- Anchor
- Sidewalk
- Grids

All Flowerpots 12" DIA

N



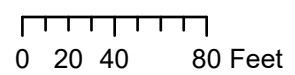
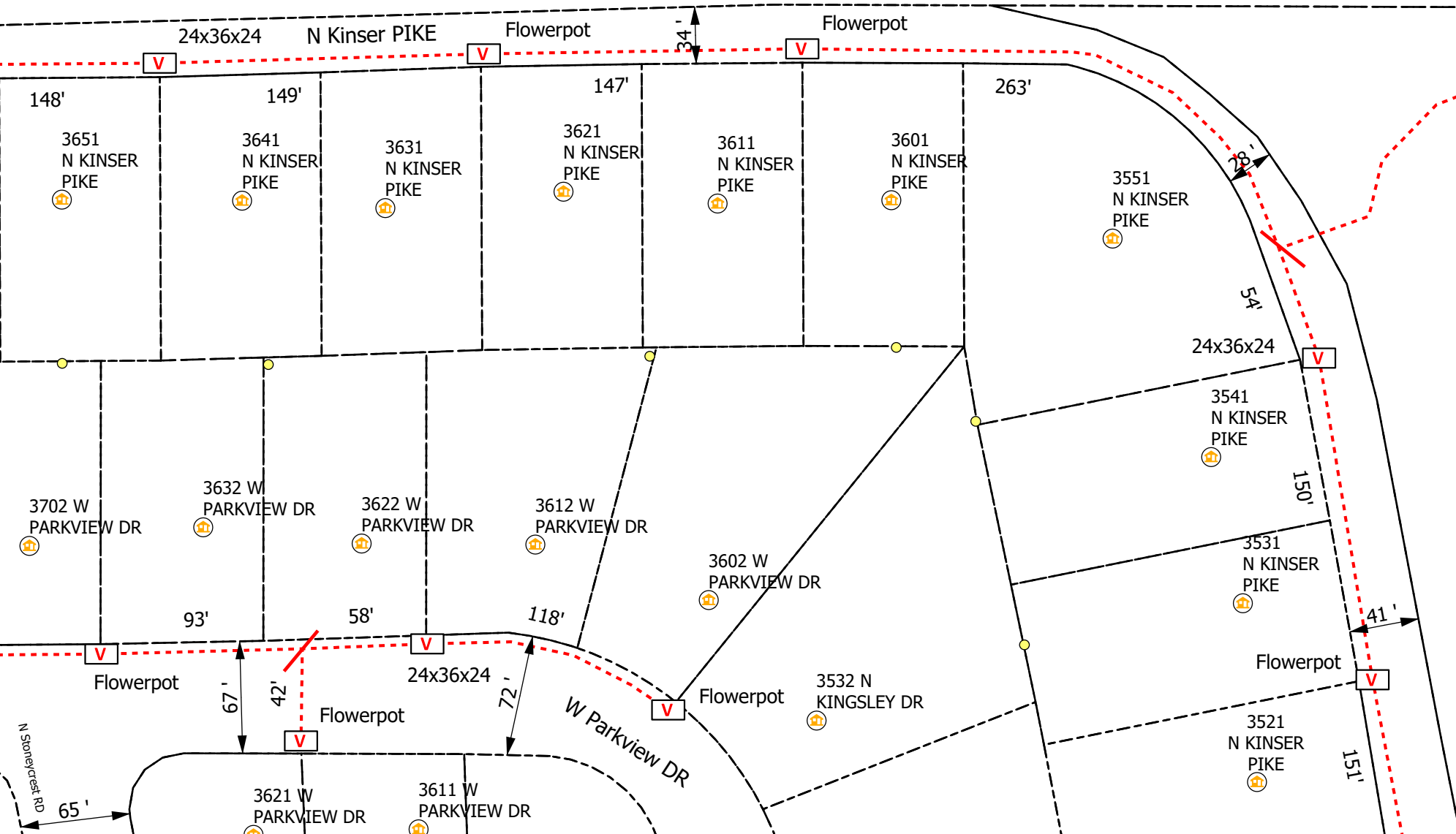
City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION



0 20 40 80 Feet

Cascades Park Trail  
W Club House DR



**Legend**

- Poles
- Vaults
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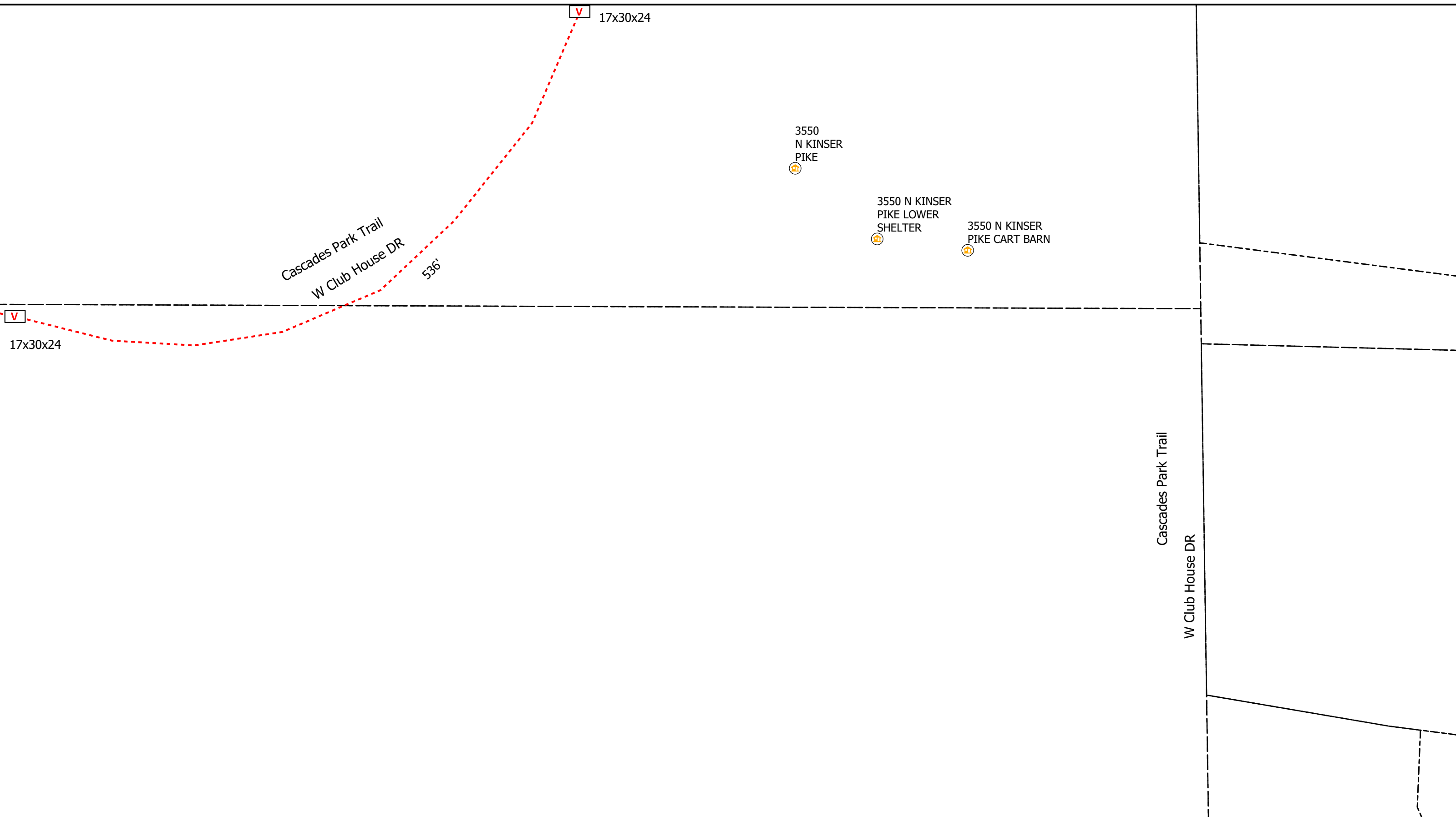
All Flowerpots 12" DIA



City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION

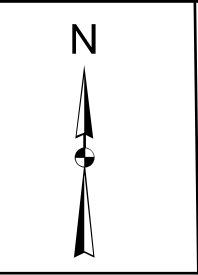




**Legend**

- Poles
- V Vaults
- Overhead Strand
- - - Conduit
- Bloomington\_Parcels
- Ⓜ Risers
- Ⓜ Address
- Y Anchor
- ⤴ Sidewalk
- Grids

All Flowerpots 12" DIA



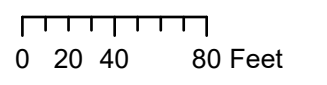
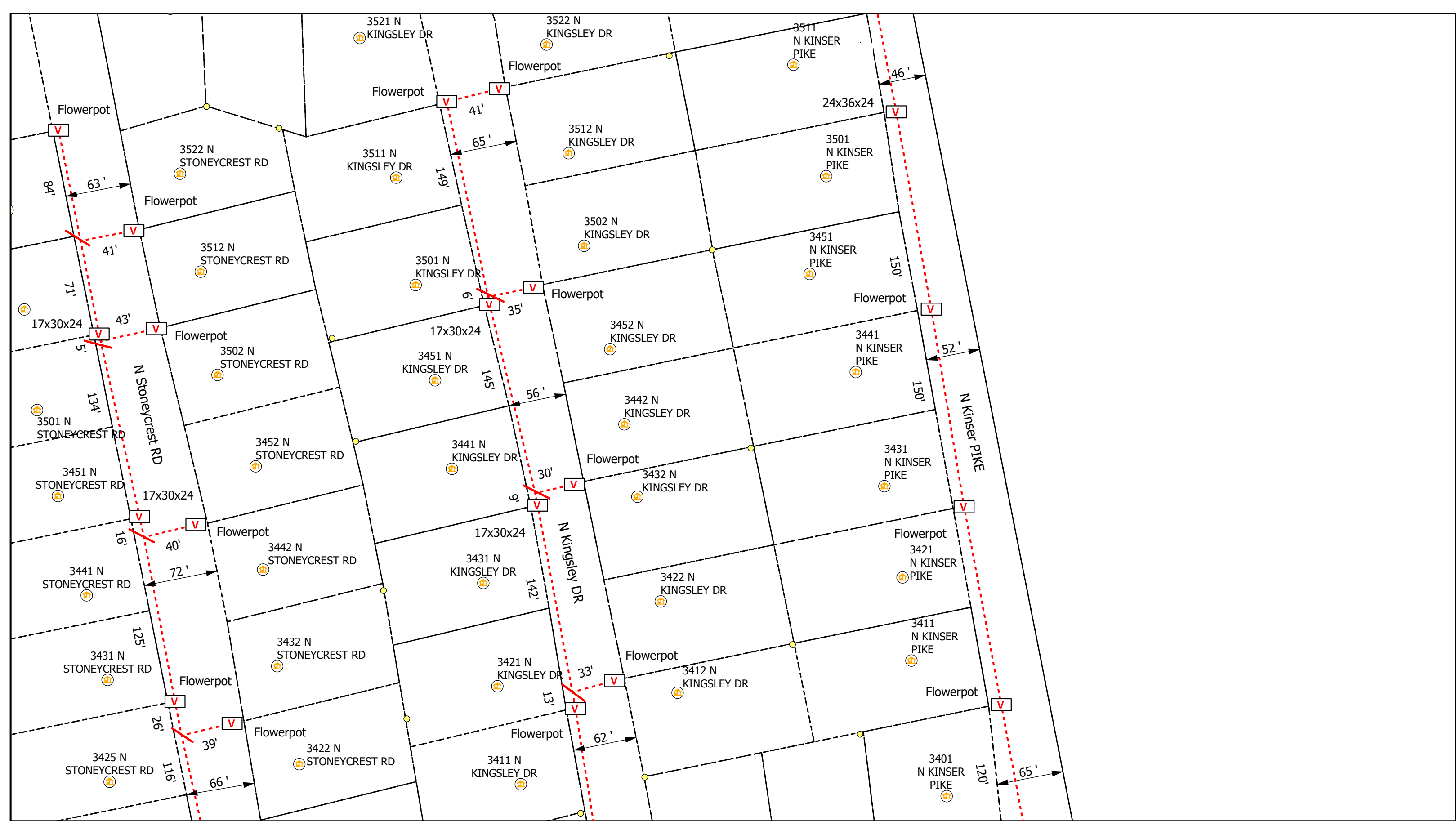
City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION

Print 4 of 22







**Legend**

- Poles
- Vaults
- Overhead Strand
- Conduit
- Bloomington\_Parcels
- Risers
- Address
- Anchor
- Sidewalk
- Grids

All Flowerpots 12" DIA

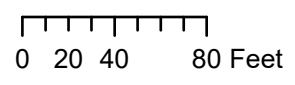
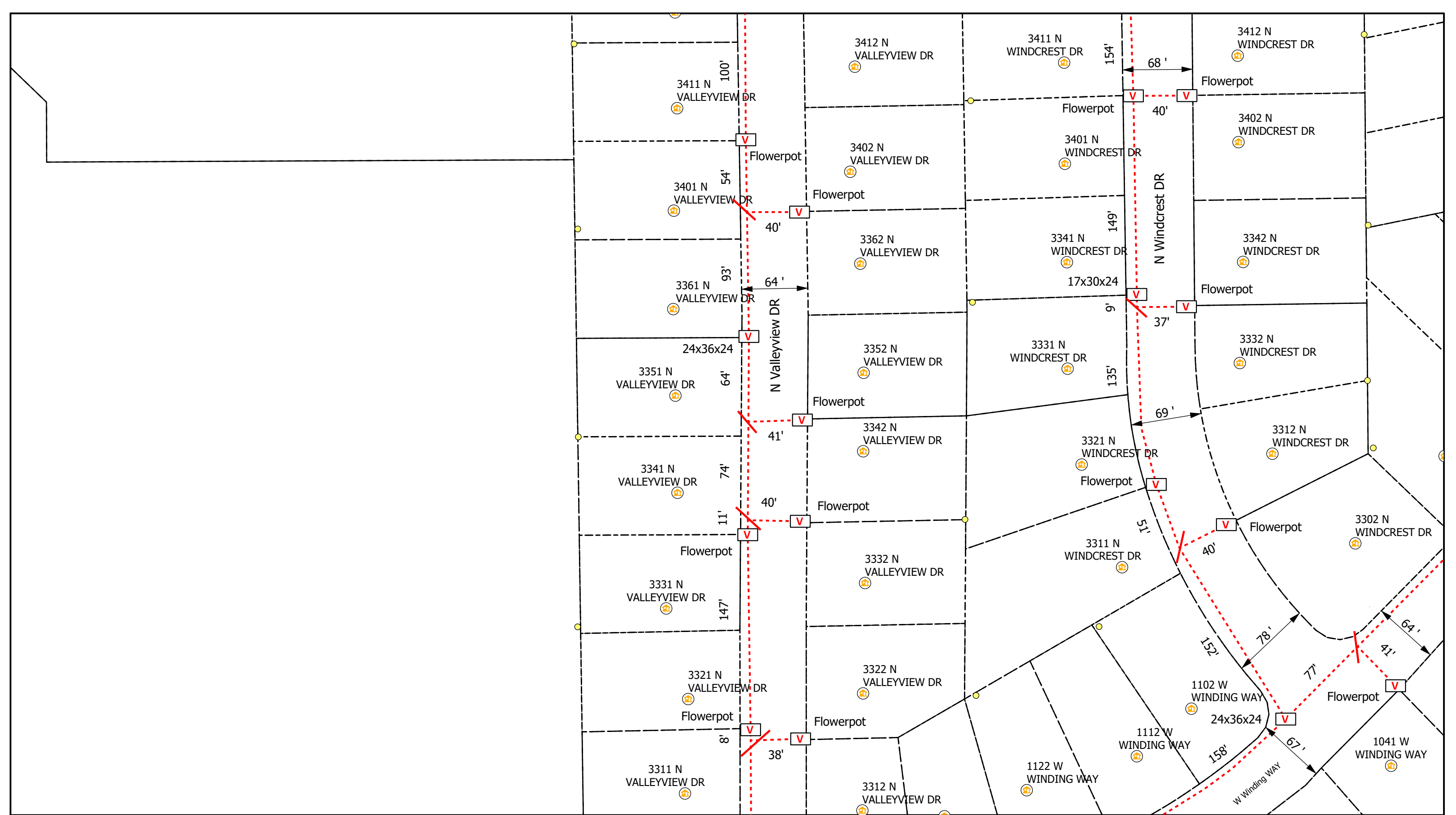


City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION







**Legend**

- Poles
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- ← Sidewalk
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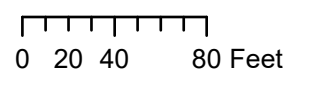
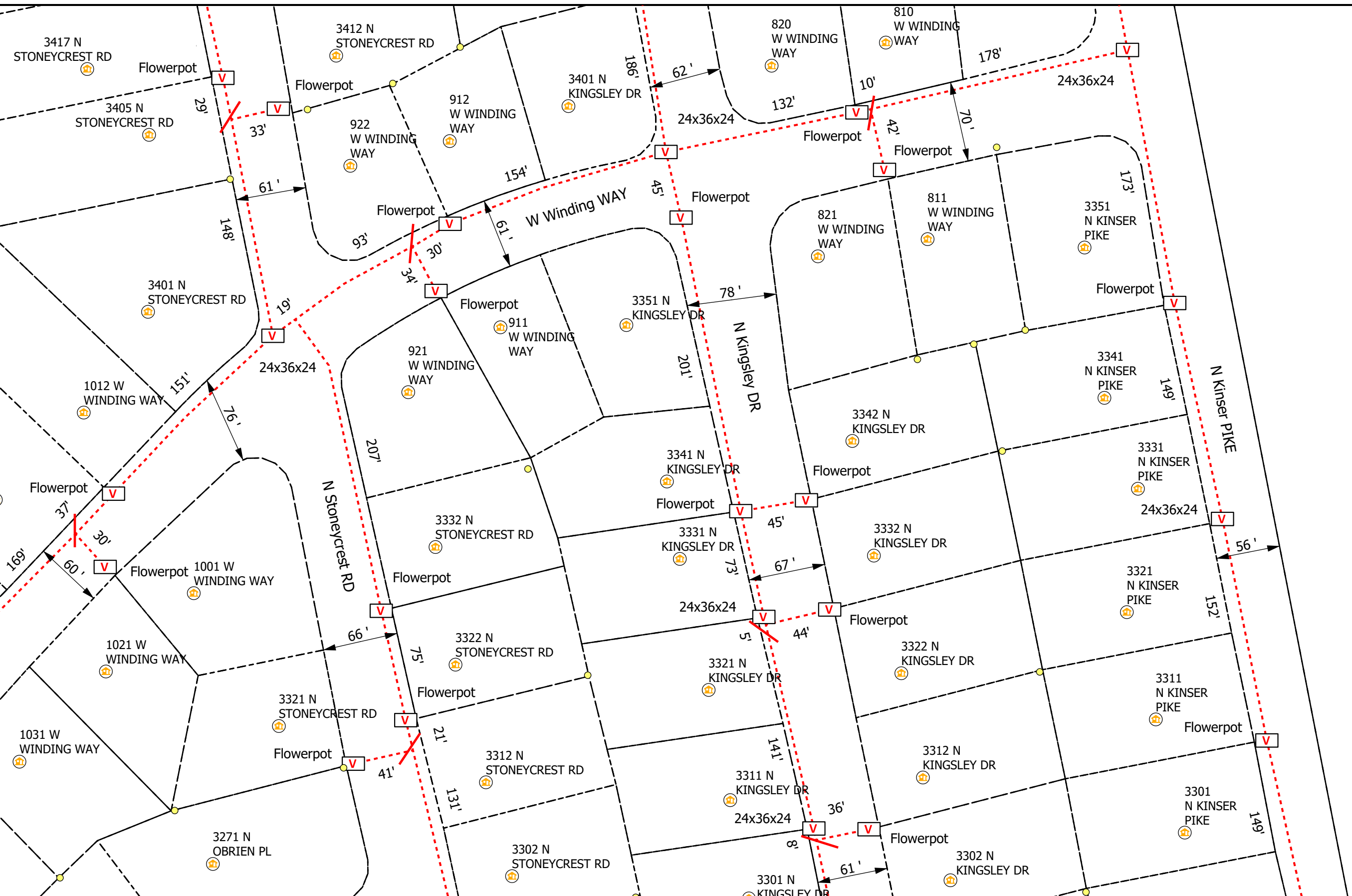
All Flowerpots 12" DIA



City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION





**Legend**

- Poles
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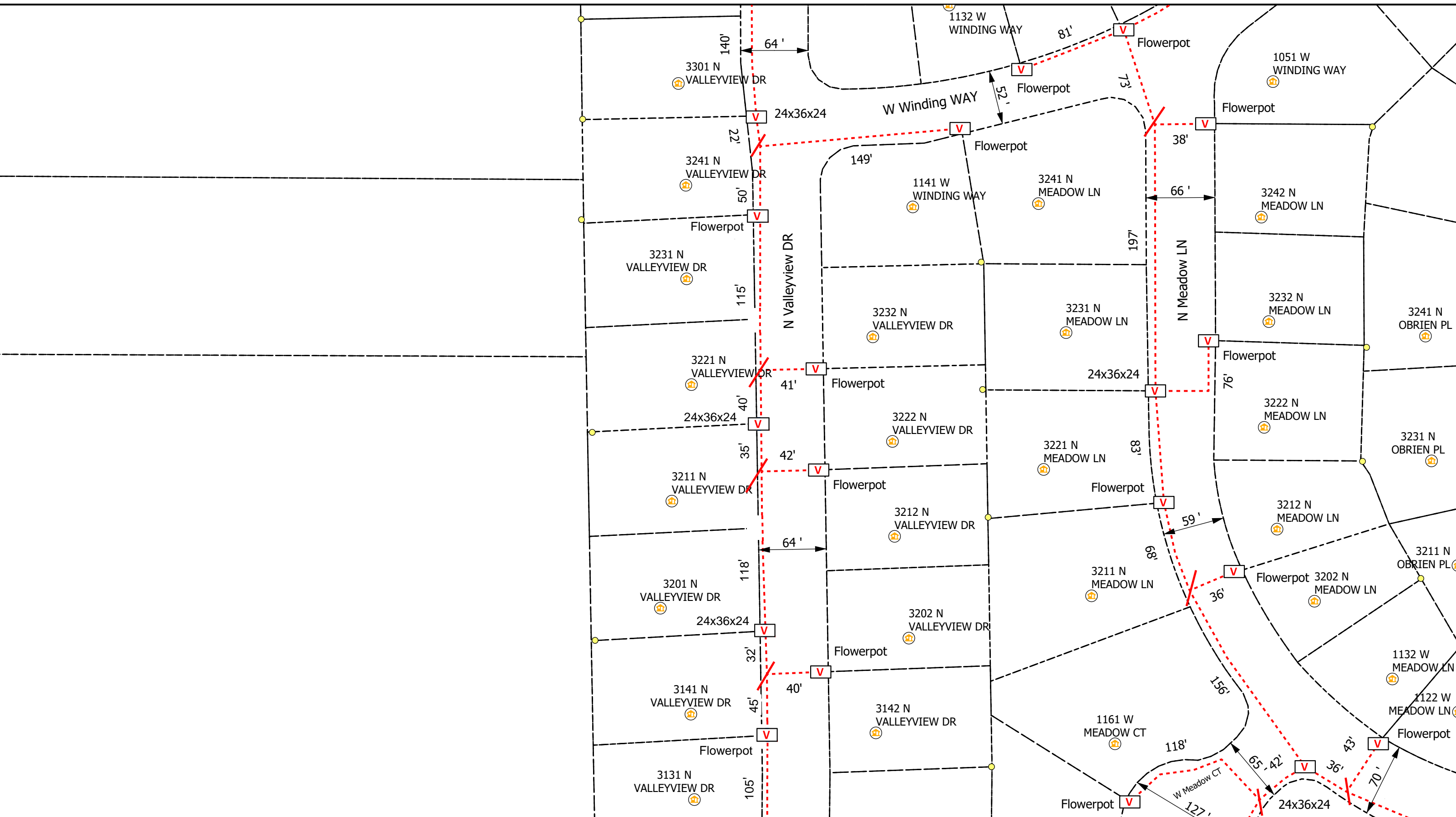
All Flowerpots 12" DIA



City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION





**Legend**

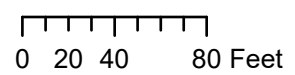
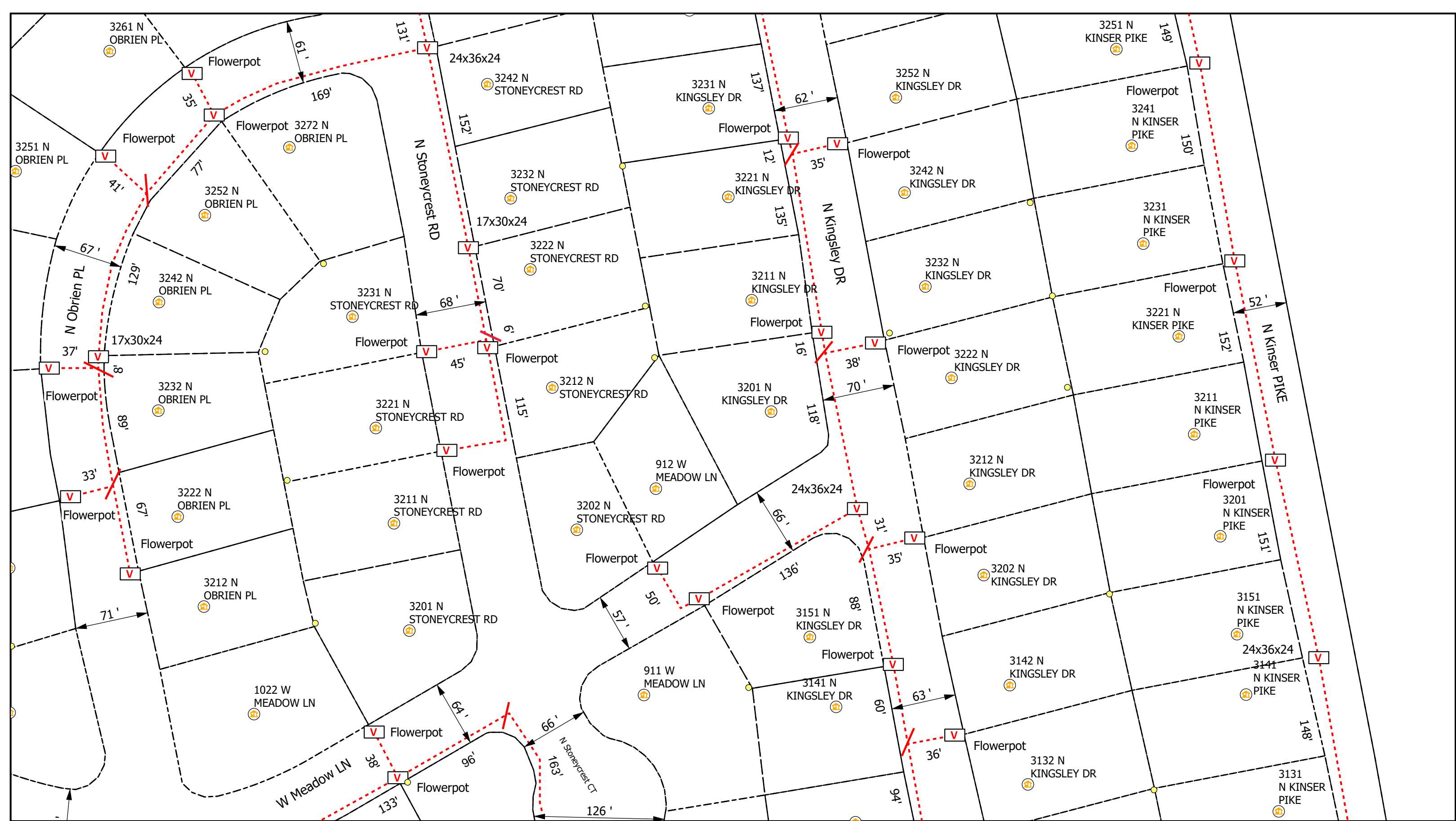
- Poles
- Ⓜ Bloomington\_Parcels
- Ⓜ Risers
- Ⓜ Address
- Ⓜ Grids
- Ⓜ Anchors
- Ⓜ Sidewalk
- Ⓜ Vaults
- Overhead Strand
- - - Conduit

All Flowerpots 12" DIA

N

City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION



**Legend**

- Poles
- Vaults
- Overhead Strand
- Conduit
- Bloomington\_Parcels
- Risers
- Address
- Anchor
- Sidewalk
- Grids

All Flowerpots 12" DIA

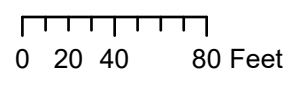
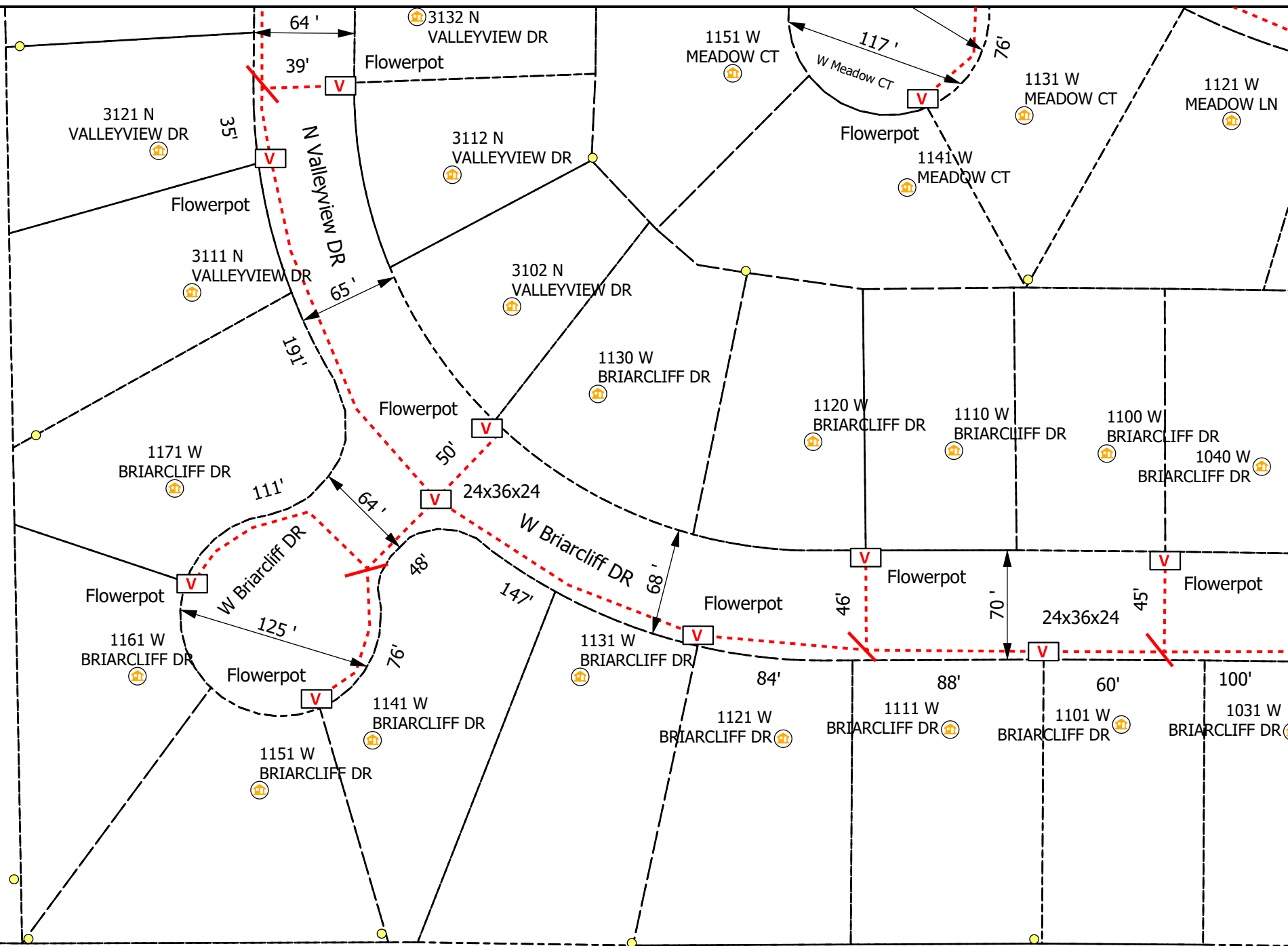


City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION







**Legend**

- Poles
- V Vaults
- Overhead Strand
- - - Conduit
- Bloomington\_Parcels
- ® Risers
- Ⓜ Address
- Y Anchor
- ← Sidewalk
- Grids

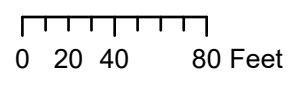
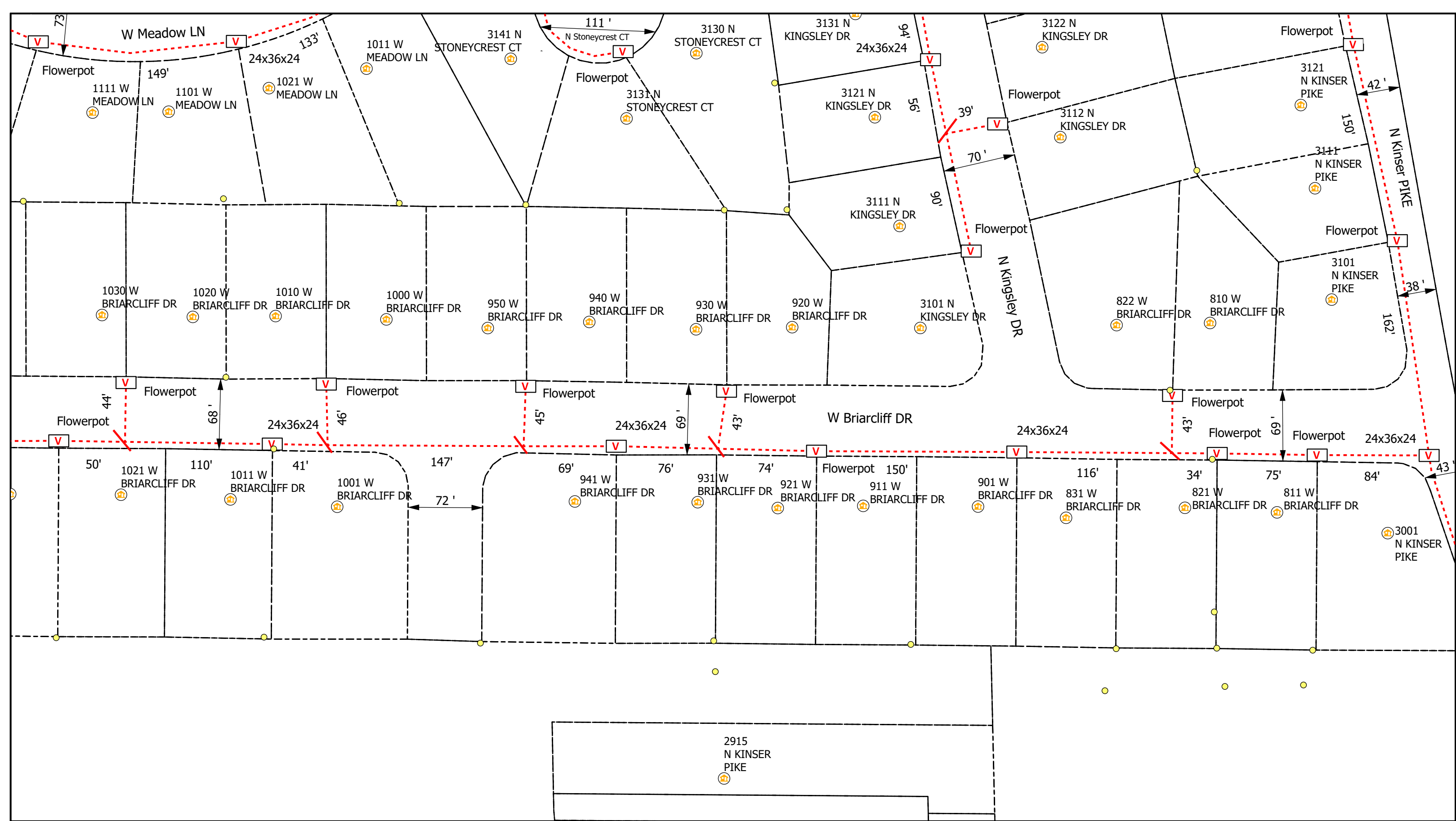
All Flowerpots 12" DIA



City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION





**Legend**

- Poles
- Vaults
- Overhead Strand
- Conduit
- Bloomington\_Parcels
- Risers
- Address
- Anchor
- Sidewalk
- Grids

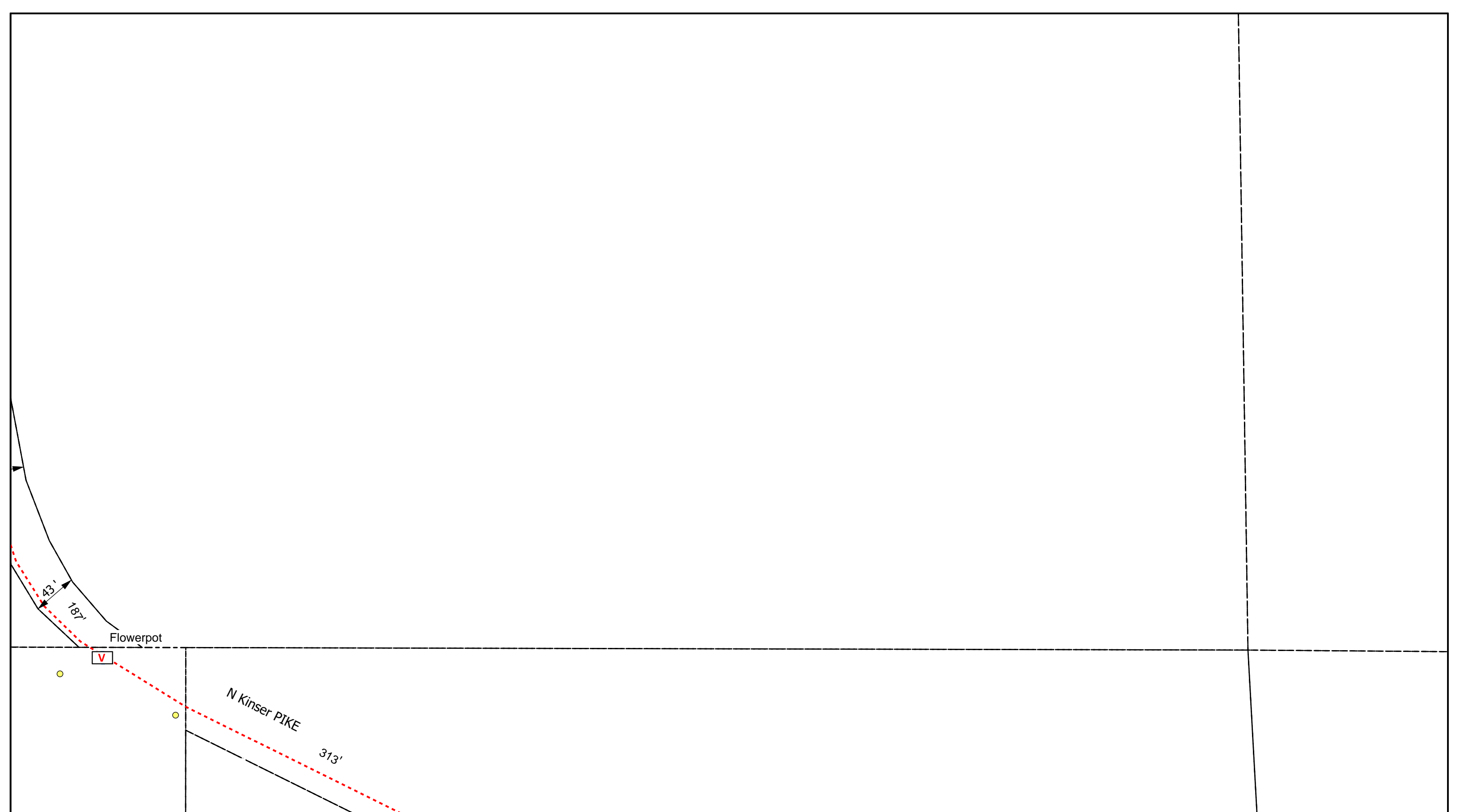
All Flowerpots 12" DIA



City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION





0 20 40 80 Feet

**Legend**

- Poles
- V Vaults
- Overhead Strand
- Conduit
- Bloomington\_Parcels
- R Risers
- A Address
- Anchor
- Sidewalk
- Grids

All Flowerpots 12" DIA

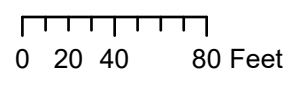
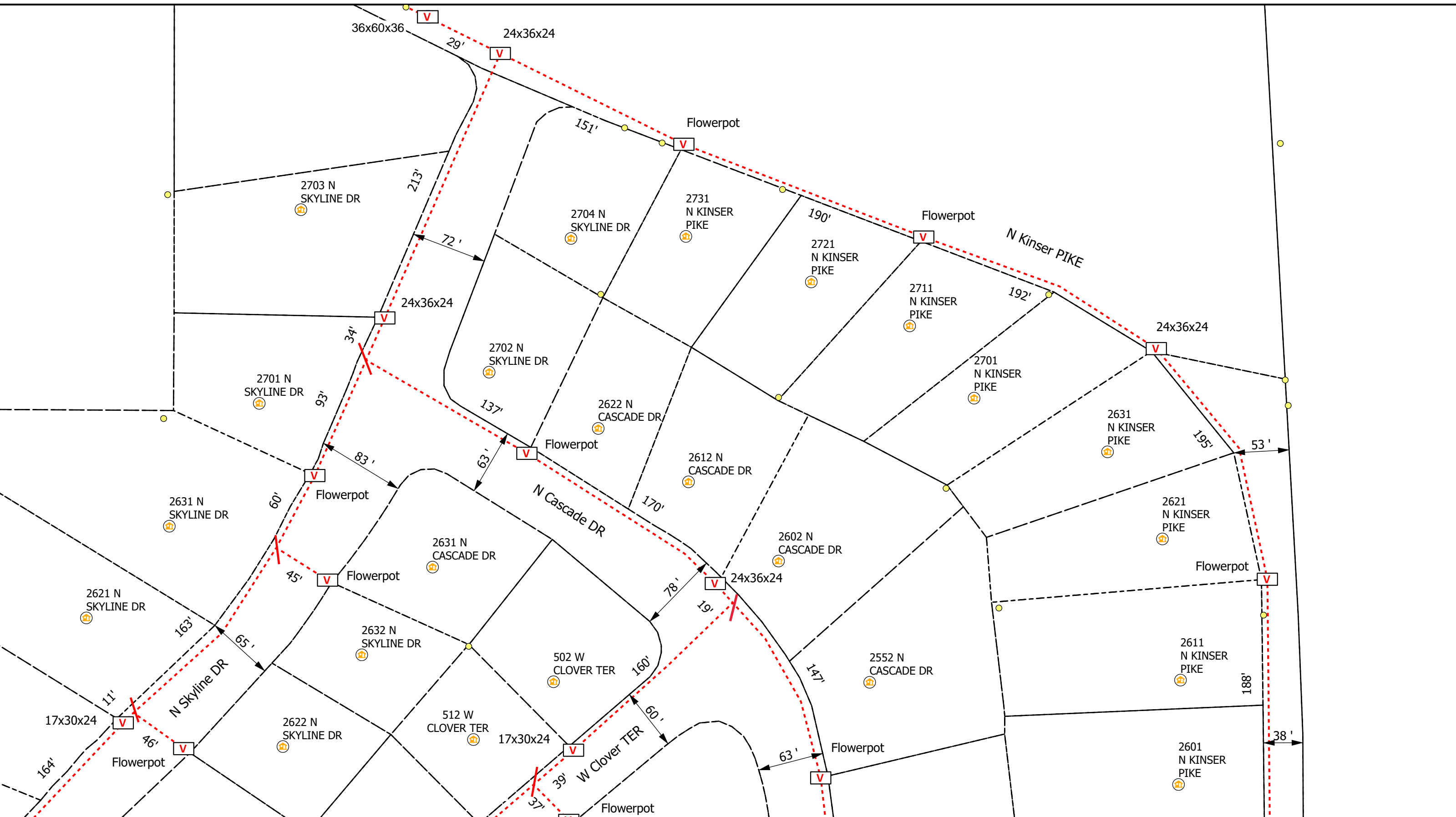


City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION







**Legend**

- Poles
- Vaults
- Overhead Strand
- Conduit
- Bloomington\_Parcels
- Risers
- Address
- Anchor
- Sidewalk
- Grids

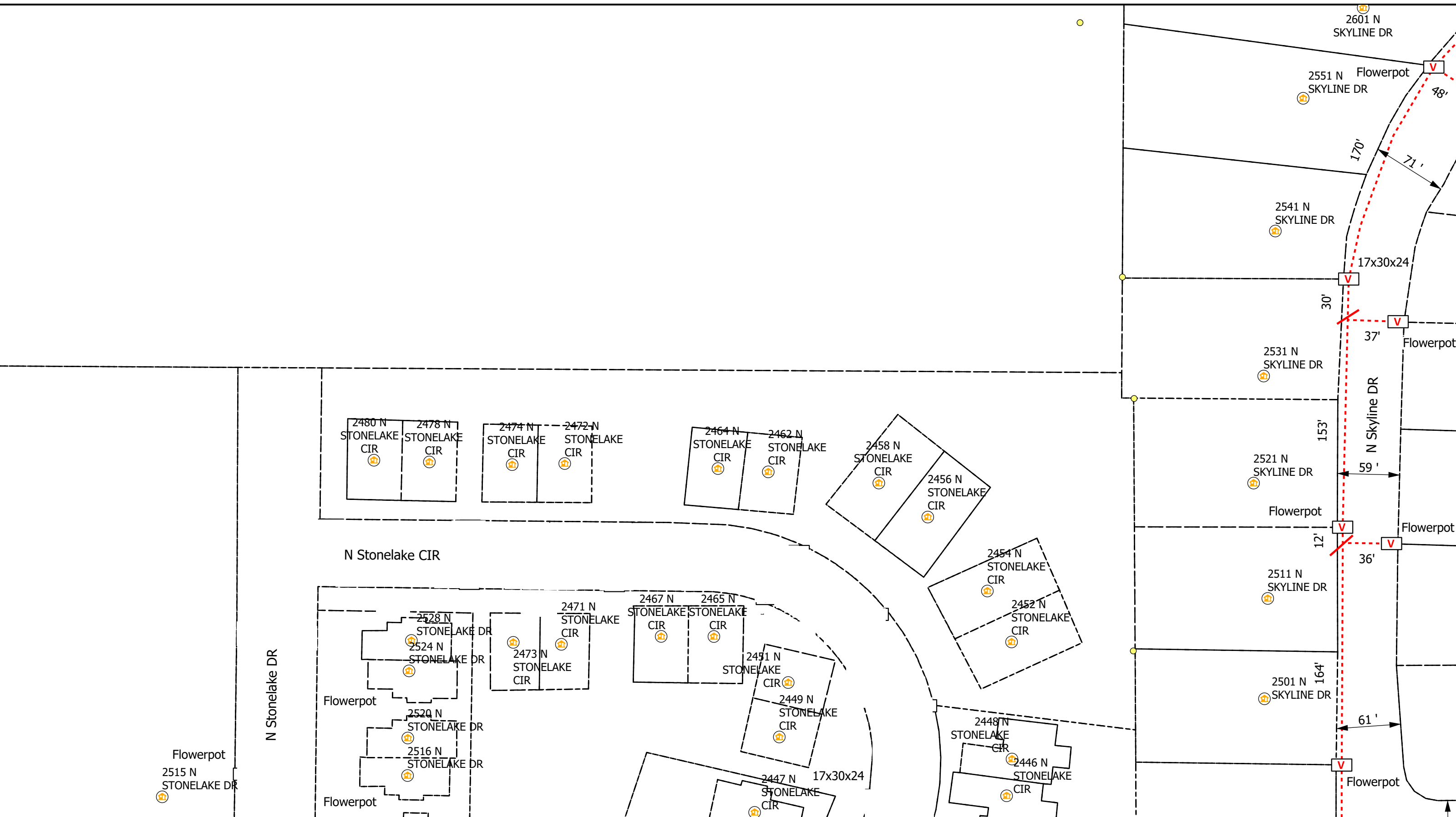
All Flowerpots 12" DIA



City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION

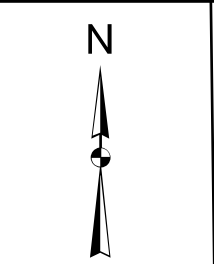




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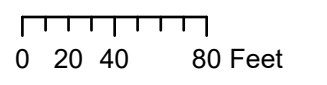
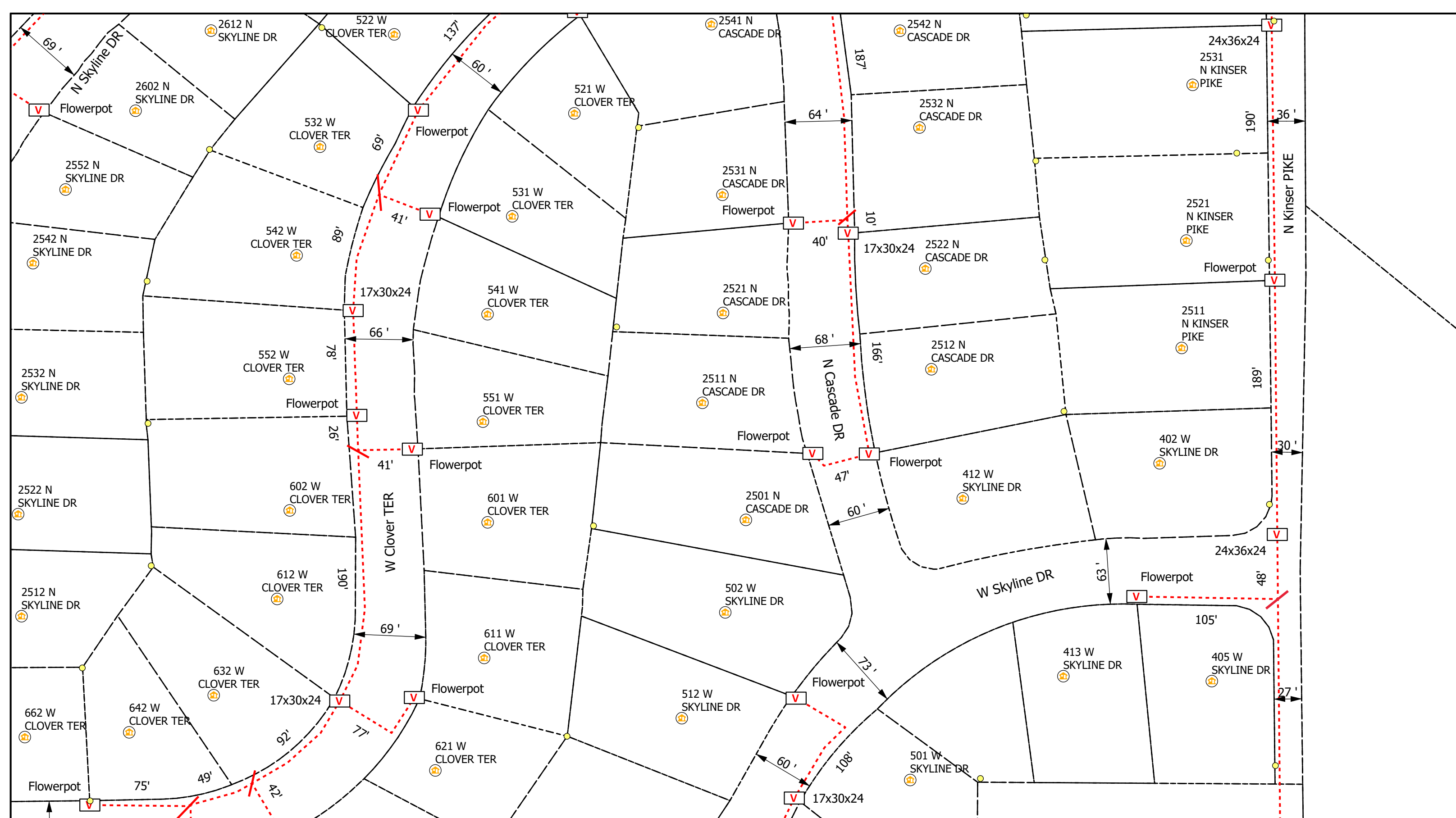
- Poles
- Vaults
- Overhead Strand
- Conduit
- Bloomington\_Parcels
- Risers
- Address
- Anchor
- Sidewalk
- Grids

All Flowerpots 12" DIA



City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION



**Legend**

- Poles
- Vaults
- Overhead Strand
- Conduit
- Bloomington\_Parcels
- Risers
- Address
- Anchor
- Sidewalk
- Grids

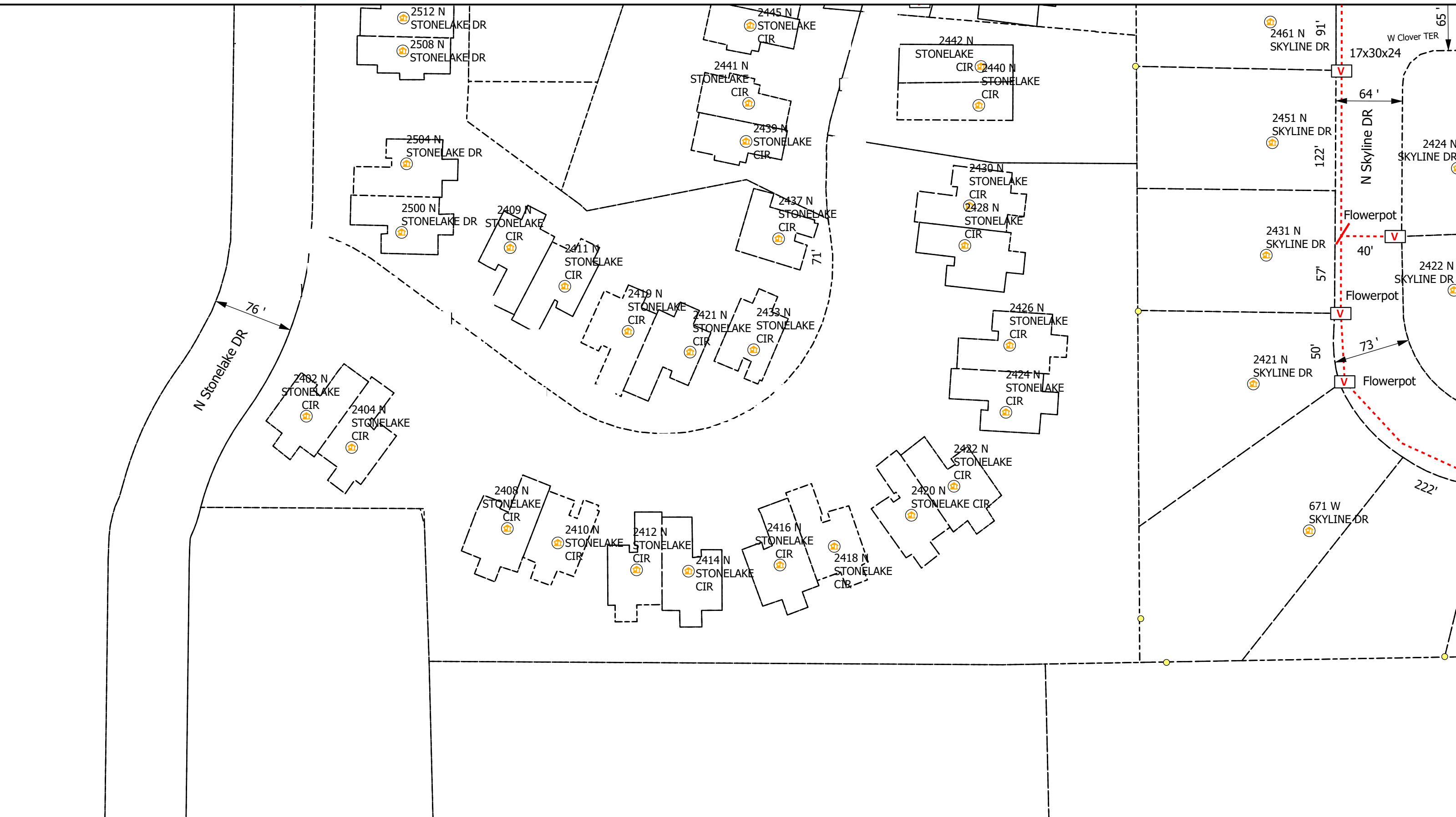
All Flowerpots 12" DIA



City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION





0 20 40 80 Feet

**Legend**

- Poles
- V Vaults
- Overhead Strand
- Conduit
- Bloomington\_Parcels
- R Risers
- A Address
- Anchor
- Sidewalk
- Grids

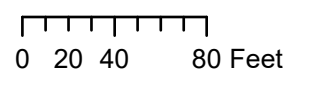
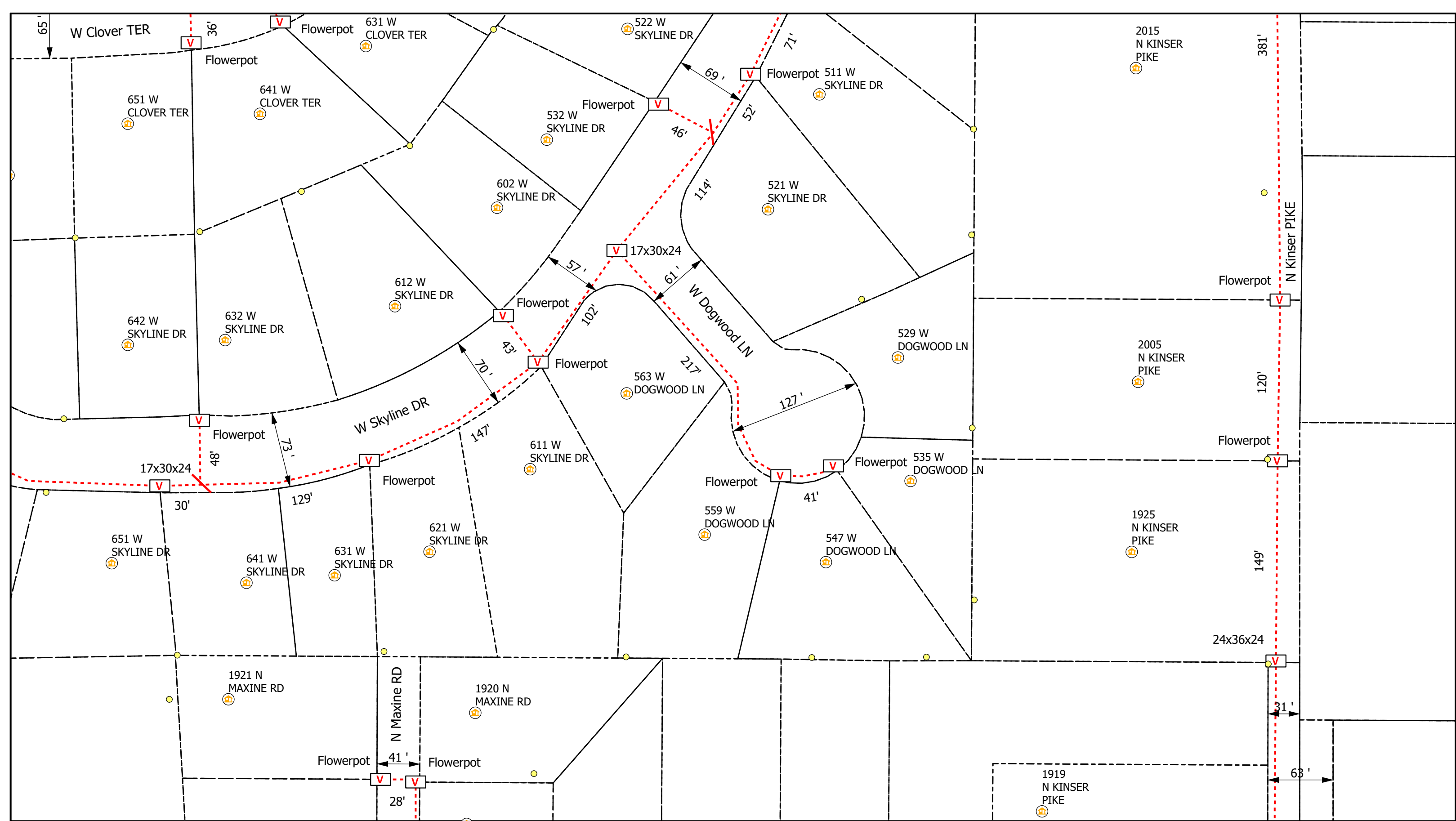
All Flowerpots 12" DIA



City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION





**Legend**

- Poles
- Vaults
- Overhead Strand
- Conduit
- Bloomington\_Parcels
- Risers
- Address
- Anchor
- Sidewalk
- Grids

All Flowerpots 12" DIA

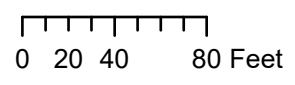
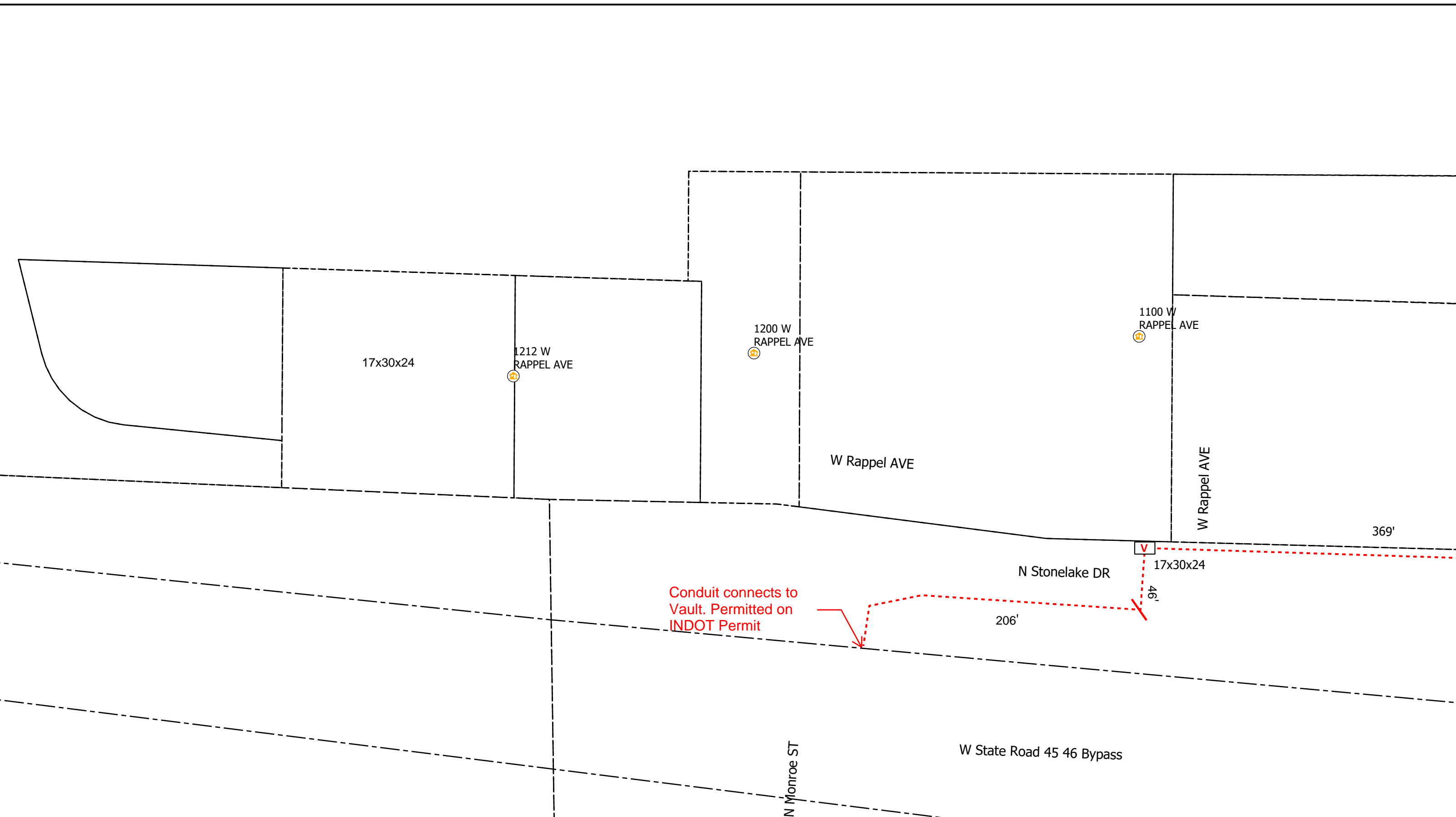


City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION







**Legend**

- Poles
- Vaults
- Overhead Strand
- Conduit
- Bloomington\_Parcels
- R Risers
- 1212 Address
- Anchor
- Sidewalk
- Grids

All Flowerpots 12" DIA

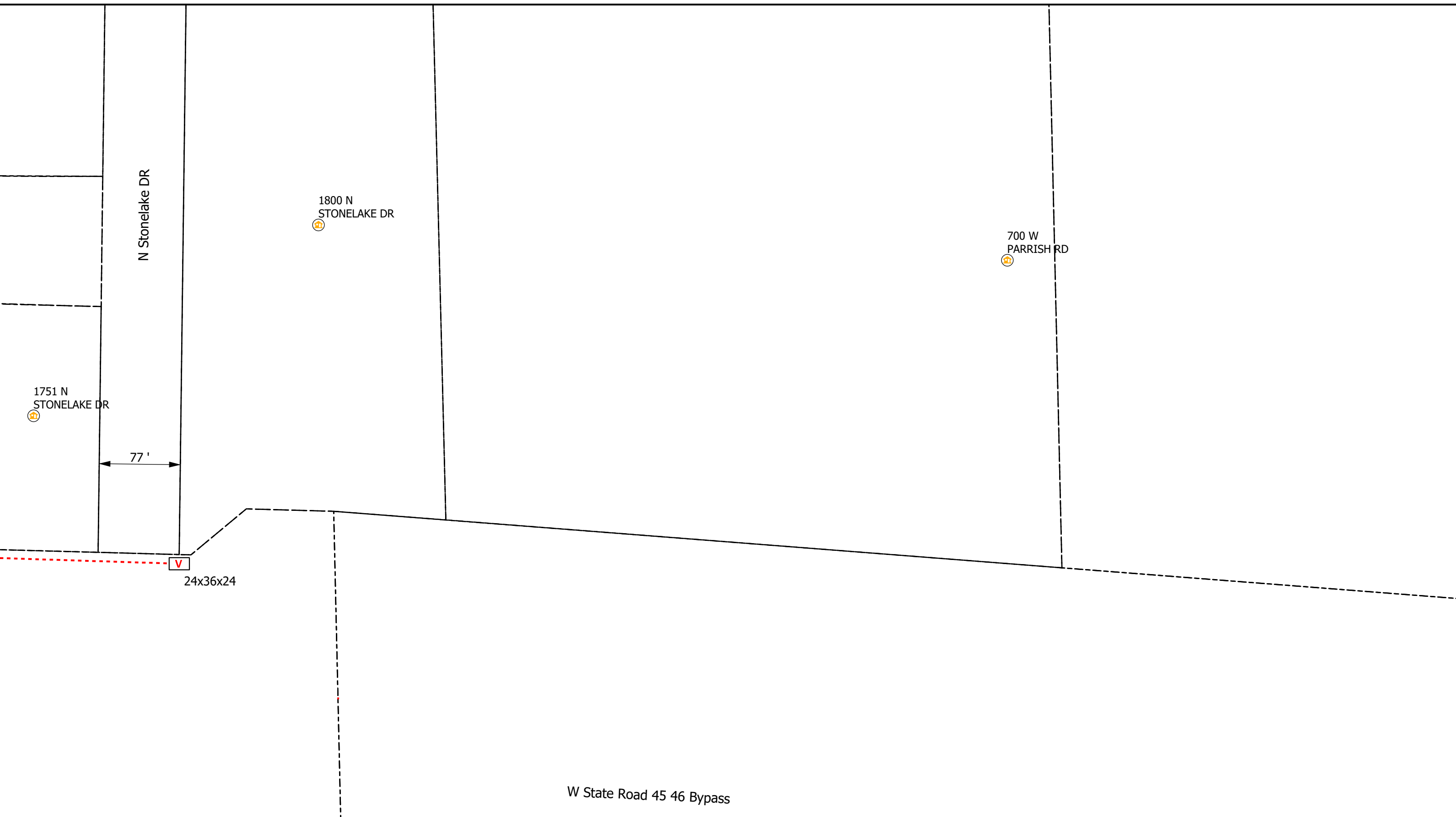


City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION







**Legend**

- Poles
- V** Vaults
- Overhead Strand
- Conduit
- Bloomington\_Parcels
- Risers
- Address
- Anchor
- Sidewalk
- Grids

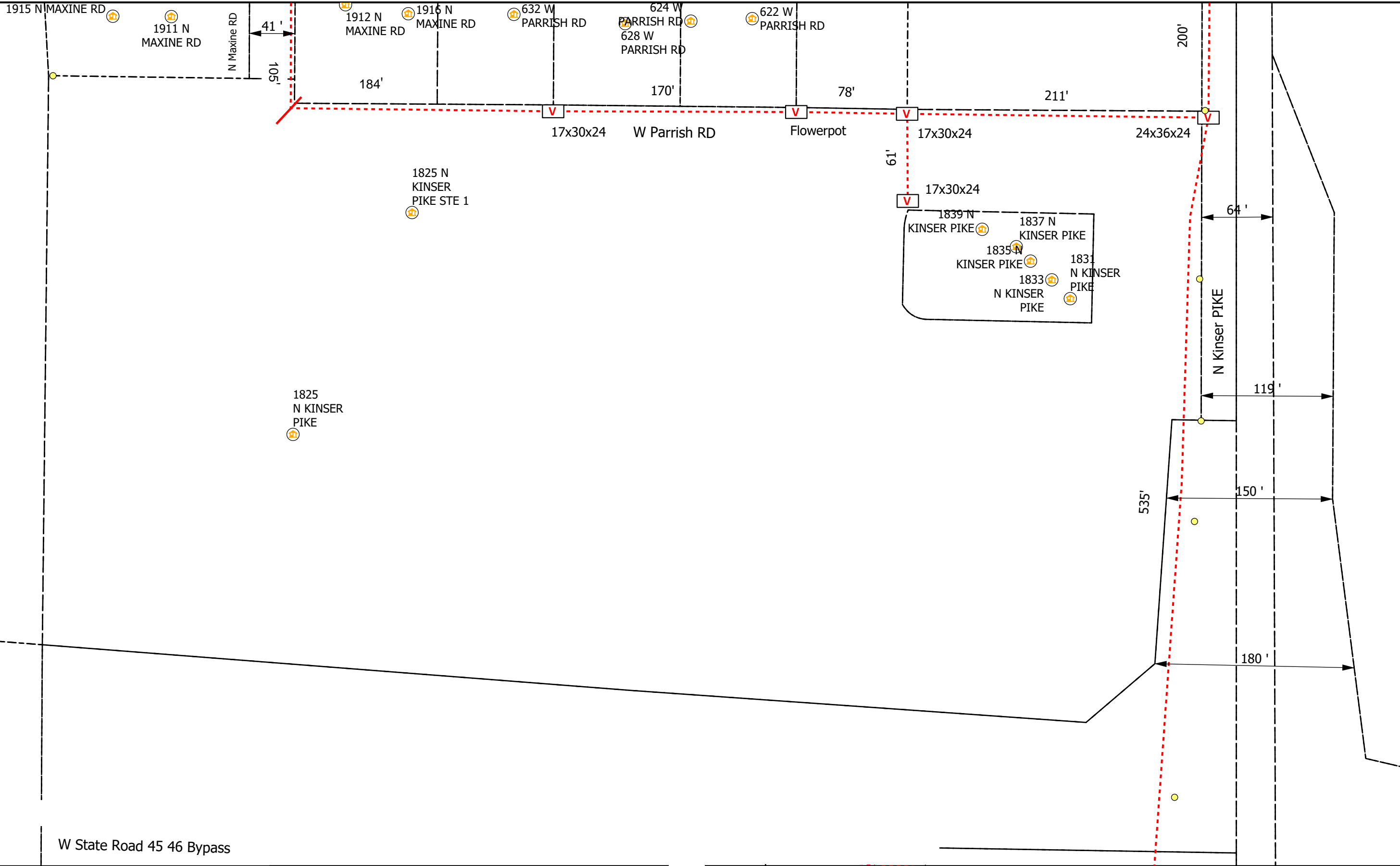
All Flowerpots 12" DIA



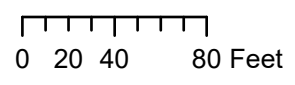
City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION





W State Road 45 46 Bypass



**Legend**

- Poles
- Vaults
- Overhead Strand
- Conduit
- Bloomington\_Parcels
- Risers
- Address
- Anchor
- Sidewalk
- Grids

All Flowerpots 12" DIA



City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION



Conduit connects to Vault. Permitted on INDOT Permit

194'

W State Road 45 46 Bypass

197'

606 W GOURLEY PIKE

522 W GOURLEY PIKE

1705 N KINSER PIKE

N Kinser PIKE

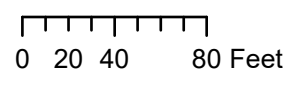
1720 N KINSER PIKE STE 001  
 1720 N KINSER PIKE STE 110  
 1720 N KINSER PIKE STE 200  
 1720 N KINSER PIKE  
 1720 N KINSER PIKE STE 210

1710 N KINSER PIKE

1700 N KINSER PIKE

W Gourley PIKE

504 U W GOURLEY PIKE



**Legend**

- Poles
- V Vaults
- Overhead Strand
- - - Conduit
- Bloomington\_Parcels
- R Risers
- A Address
- Y Anchor
- K Sidewalk
- Grids

All Flowerpots 12" DIA

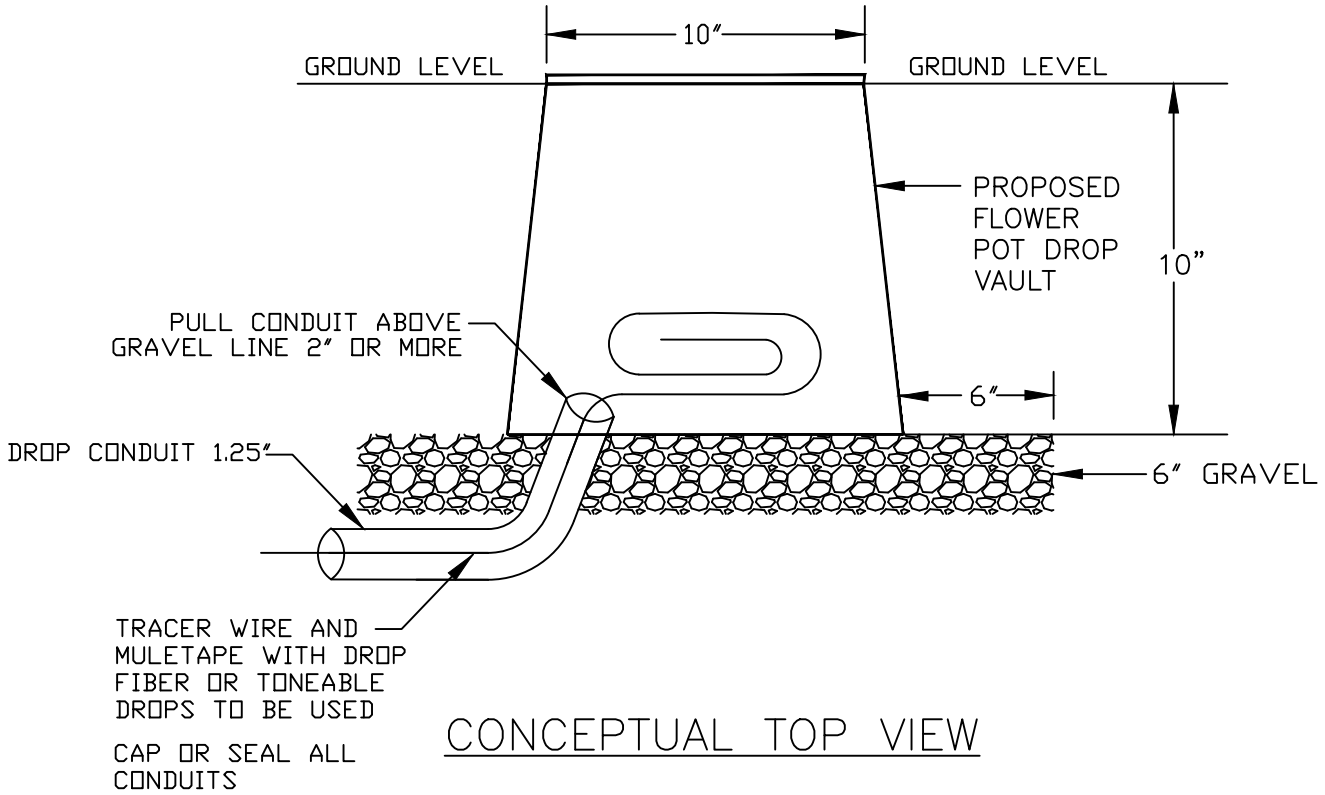


City of Bloomington, IN Permit:  
Design View

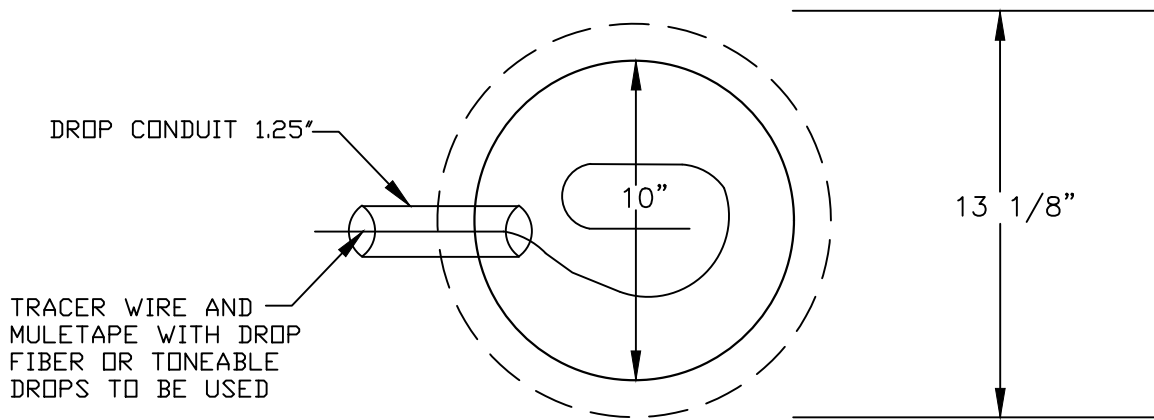
INI	BY	DATE	DESCRIPTION



# CONCEPTUAL SIDE VIEW



# CONCEPTUAL TOP VIEW

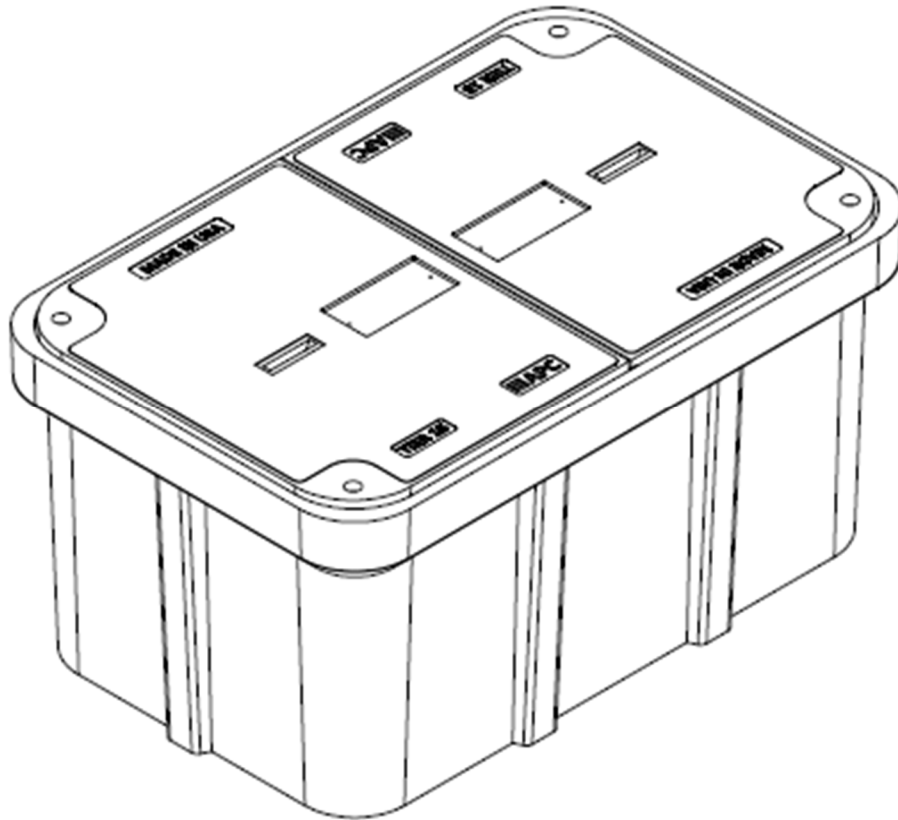


FLOWER POT

30"x48" PC UNIT, 2PC TIER 15/22  
 18", 24", and 36" HEIGHT



AMERICAN POLYMER COMPANY



Description	Nominal Size	ANSI Tier	Part Number	Estimated Weight
PC Unit – TIER 15	30"x48"x18"	Tier 15	P304818HU15...	460 lbs.
PC Unit – TIER 22	30"x48"x18"	Tier 22	P304818HU22...	525 lbs.
PC Unit – TIER 15	30"x48"x24"	Tier 15	P304824HU15...	510 lbs.
PC Unit – TIER 22	30"x48"x24"	Tier 22	P304824HU22...	575 lbs.
PC Unit – TIER 15	30"x48"x36"	Tier 15	P304836HU15...	615 lbs.
PC Unit – TIER 22	30"x48"x36"	Tier 22	P304836HU22...	680 lbs.

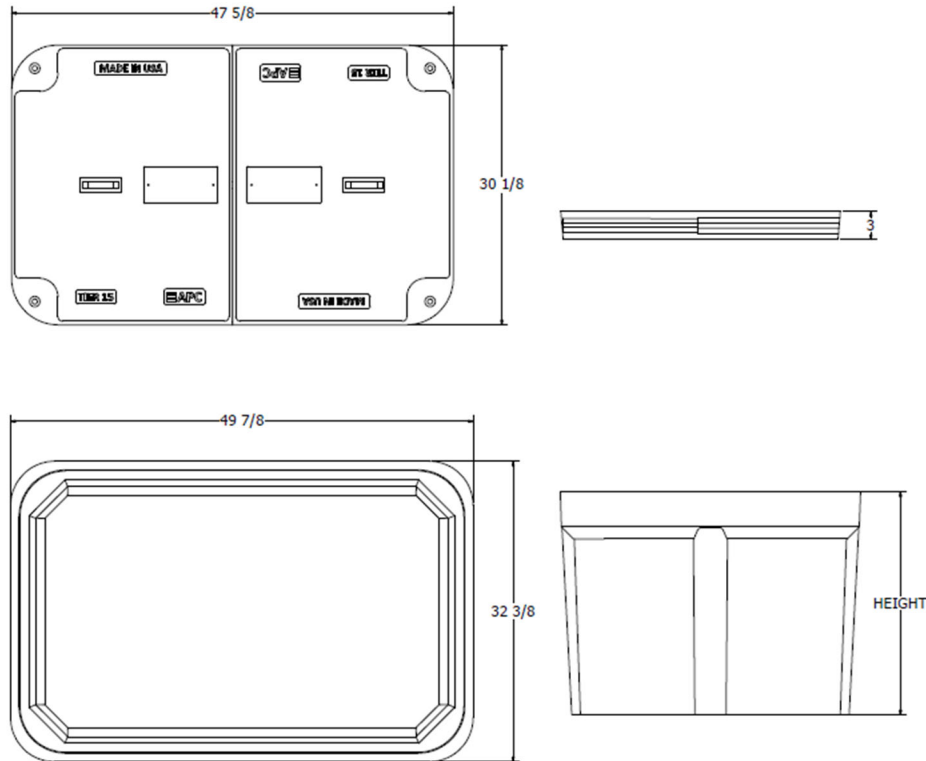


# 30"x48" PC UNIT, 2PC TIER 15/22

18", 24", and 36" HEIGHT



AMERICAN POLYMER COMPANY



Components	Nominal Size	ANSI Tier	Part Number	Estimated Weight
Replacement Box	30"x48"x18"	Tier 22	P304818B22	185 lbs.
Replacement Box	30"x48"x24"	Tier 22	P304824B22	235 lbs.
Replacement Box	30"x48"x36"	Tier 22	P304836B22	340 lbs.
Replacement Lids - T15	30"x48" (half)	Tier 15	Various	150 lbs.
Replacement Lids - T22	30"x48" (half)	Tier 22	Various	170 lbs.

### Bolt options



Machine Thread



Auger Thread

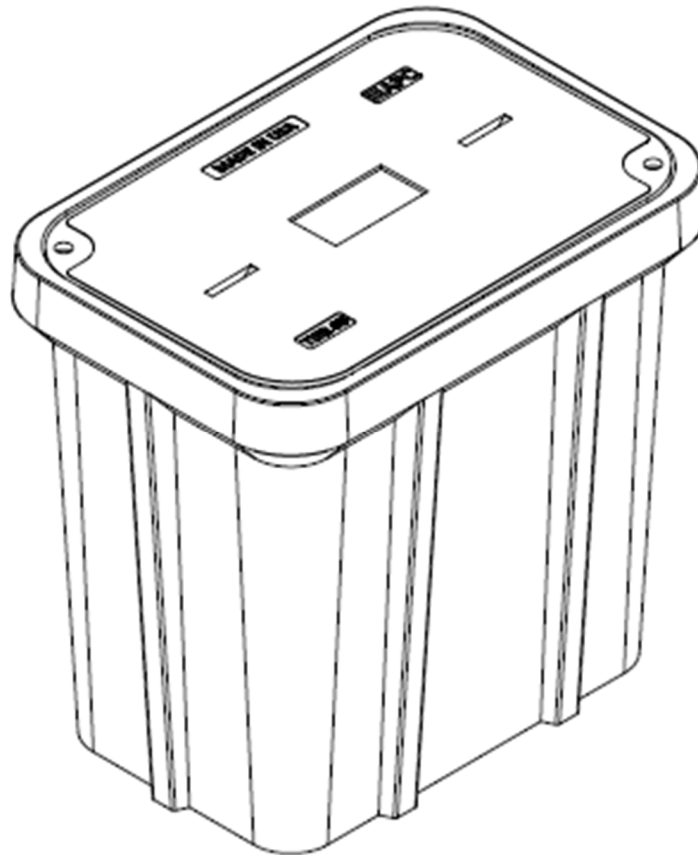




24"x36" PC UNIT, TIER 15/22  
 18", 24", 30", and 36" HEIGHT



AMERICAN POLYMER COMPANY



Description	Nominal Size	ANSI Tier	Part Number	Estimated Weight
PC Unit – TIER 15	24x36"x18"	Tier 15	P243618U15...	335 lbs.
PC Unit – TIER 22	24x36"x18"	Tier 22	P243618U22...	355 lbs.
PC Unit – TIER 15	24x36"x24"	Tier 15	P243624U15...	365 lbs.
PC Unit – TIER 22	24x36"x24"	Tier 22	P243624U22...	385 lbs.
PC Unit – TIER 15	24x36"x30"	Tier 15	P243630U15...	395 lbs.
PC Unit – TIER 22	24x36"x30"	Tier 22	P243630U22...	415 lbs.
PC Unit – TIER 15	24x36"x36"	Tier 15	P243636U15...	425 lbs.
PC Unit – TIER 22	24x36"x36"	Tier 22	P243636U22...	445 lbs.

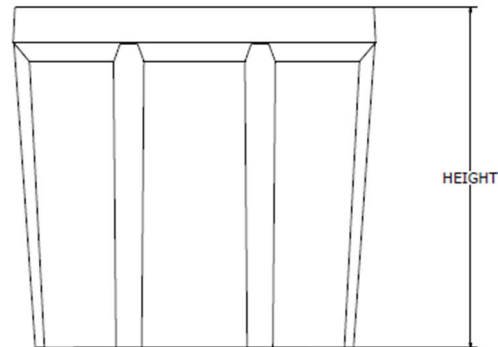
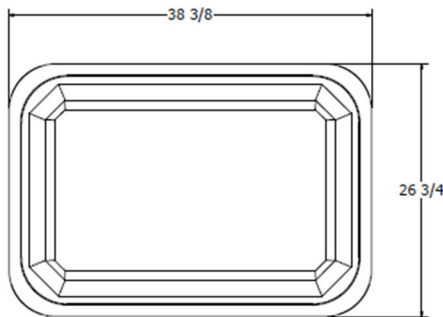
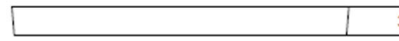
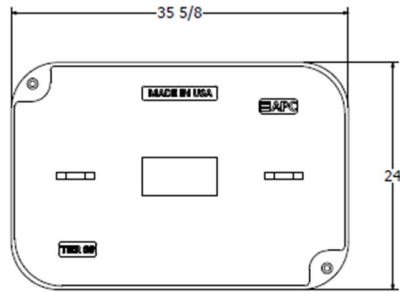


# 24"x36" PC UNIT, TIER 15/22

18", 24", 30", and 36" HEIGHT



AMERICAN POLYMER COMPANY



Components	Nominal Size	ANSI Tier	Part Number	Estimated Weight
Replacement Box	24"x36"x18"	Tier 22	P243618B22	165 lbs.
Replacement Box	24"x36"x24"	Tier 22	P243624B22	195 lbs.
Replacement Box	24"x36"x30"	Tier 22	P243630B22	225 lbs.
Replacement Box	24"x36"x36"	Tier 22	P243636B22	255 lbs.
Replacement Lids - T15	24"x36"	Tier 15	Various	170 lbs.
Replacement Lids - T22	24"x36"	Tier 22	Various	190 lbs.

### Bolt options

Hex Head



Machine Thread



Penta Head



Auger Thread

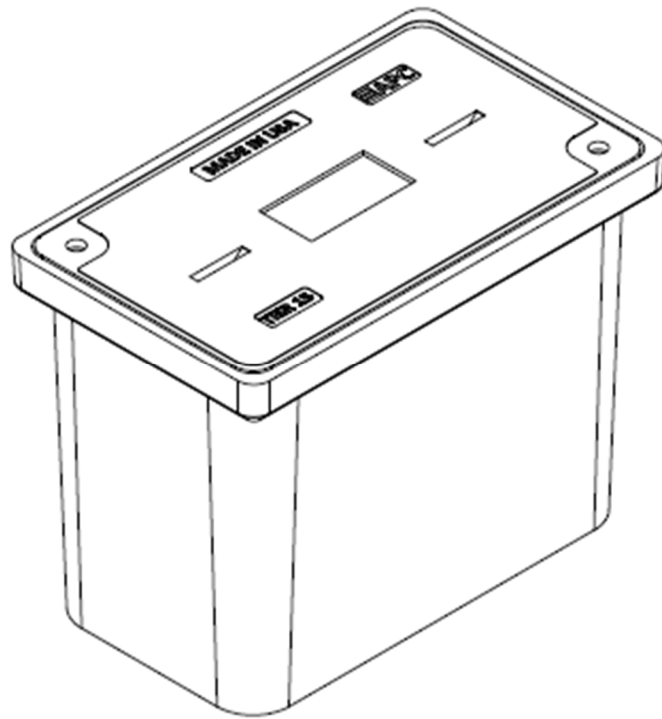


17"x30" PC UNIT, TIER 15/22

12", 18", 24", and 30" HEIGHT



AMERICAN POLYMER COMPANY



Description	Nominal Size	ANSI Tier	Part Number	Estimated Weight
PC Unit – TIER 15	17"x30"x12"	Tier 15	P173012U15...	138 lbs.
PC Unit – TIER 22	17"x30"x12"	Tier 22	P173012U22...	147 lbs.
PC Unit – TIER 15	17"x30"x18"	Tier 15	P173018U15...	172 lbs.
PC Unit – TIER 22	17"x30"x18"	Tier 22	P173018U22...	181 lbs.
PC Unit – TIER 15	17"x30"x24"	Tier 15	P173024U15...	192 lbs.
PC Unit – TIER 22	17"x30"x24"	Tier 22	P173024U22...	201 lbs.
PC Unit – TIER 15	17"x30"x30"	Tier 15	P173030U15...	217 lbs.
PC Unit – TIER 22	17"x30"x30"	Tier 22	P173030U22...	226 lbs.

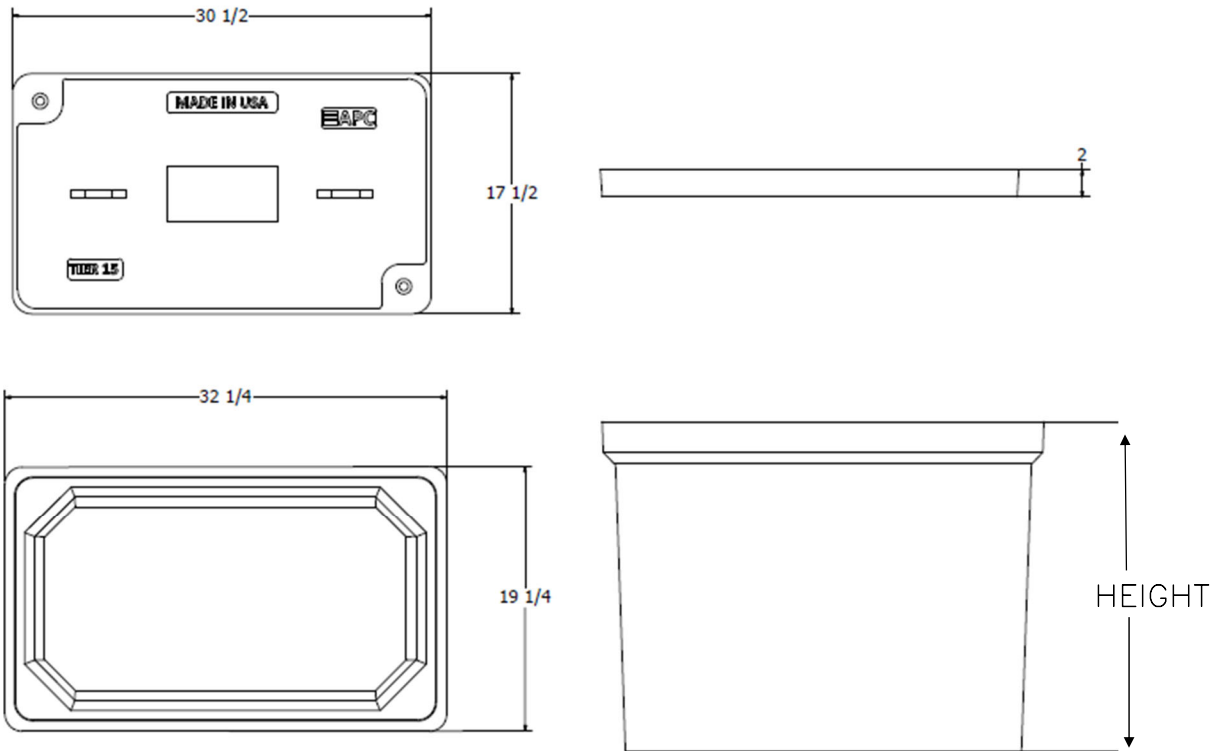


# 17"x30" PC UNIT, TIER 15/22

12", 18", 24", and 30" HEIGHT



AMERICAN POLYMER COMPANY



Components	Nominal Size	ANSI Tier	Part Number	Estimated Weight
Replacement Box	17"x30"x12"	Tier 22	P173012B22	66 lbs.
Replacement Box	17"x30"x18"	Tier 22	P173018B22	100 lbs.
Replacement Box	17"x30"x24"	Tier 22	P173024B22	120 lbs.
Replacement Box	17"x30"x30"	Tier 22	P173030B22	145 lbs.
Replacement Lids – T15	17"x30"	Tier 15	Various	72 lbs.
Replacement Lids – T22	17"x30"	Tier 22	Various	81 lbs.

### Bolt options



Machine Thread



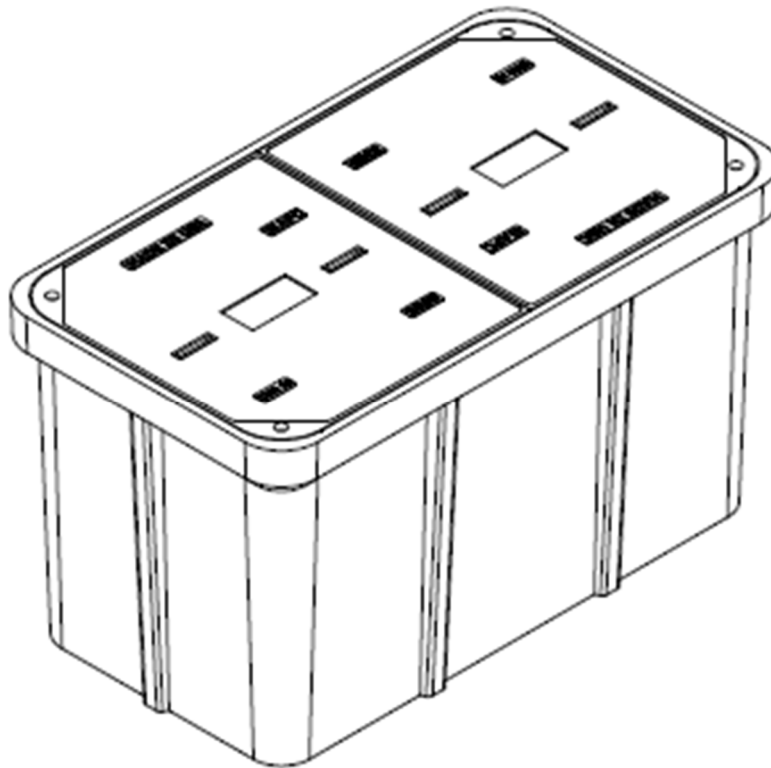
Auger Thread



33"x60" PC UNIT, 2PC TIER 15/22  
36" HEIGHT



AMERICAN POLYMER COMPANY



Description	Nominal Size	ANSI Tier	Part Number	Estimated Weight
PC Unit - TIER 15	33"x60"x36"	Tier 15	P336036U15...	930 lbs.
PC Unit - TIER 22	33"x60"x36"	Tier 22	P336036U22...	1030 lbs.

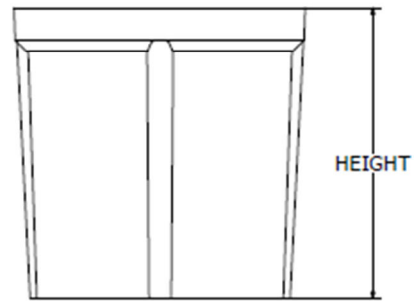
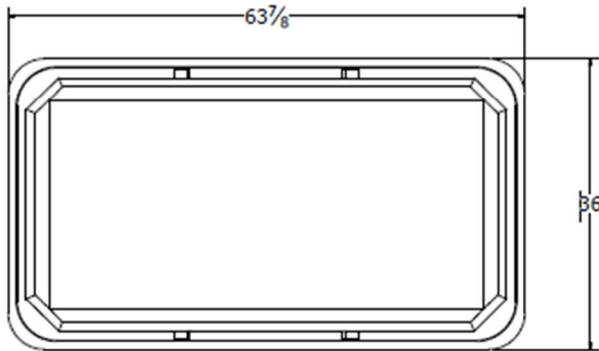
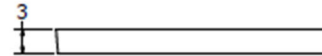
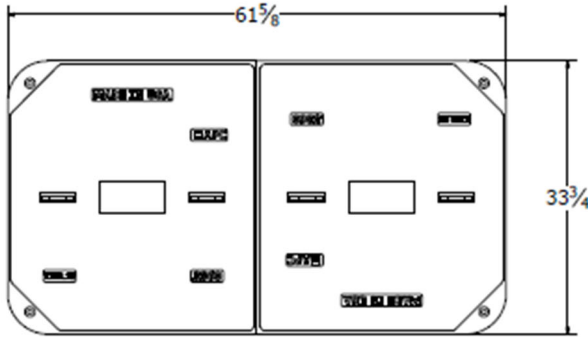


# 33"x60" PC UNIT, 2PC TIER 15/22

## 36" HEIGHT



AMERICAN POLYMER COMPANY



Components	Nominal Size	ANSI Tier	Part Number	Estimated Weight
Replacement Box	33"x60"x36"	Tier 22	P336036B22	530 lbs.
Replacement Lids - T15	33"x60" (half)	Tier 15	Various	200 lbs.
Replacement Lids - T22	33"x60" (half)	Tier 22	Various	250 lbs.

### Bolt options

Hex Head



Machine Thread



Penta Head



Auger Thread





Spacing Charts Based on MUTCD			Must be Approved by an Engineer				
Speed (MPH) Prior To Road Work	SIGN SPACING, FT.		BUFFER SPACE, FT.	TAPER LENGTH, FT.		CHANNELIZING SPACING, FT.	
	Non-Divided Highways	Divided Highways	Length	Shoulder (10 ft. Width)	Lane (12 ft. Width)	Through Taper	Through Buffer/Work Area
0-35	200	200	250	70	245	35	50
40-45	350	500	360	150	540	40	80
50-55	500	1000	495	185	660	50	100
60-70	SA-1000, SB-1500, SC-2640		730	235	840	60	120
Urban Low Speed - 100 FT							

APPROVED/ACCEPTED BY:  
ENGINEER, OWNER, or PRIME CONTRACTOR  
 Check for Notice to Proceed.  
**BLN01a-F05\_N Kinser Pike TCP**

Signature: \_\_\_\_\_

Company: \_\_\_\_\_



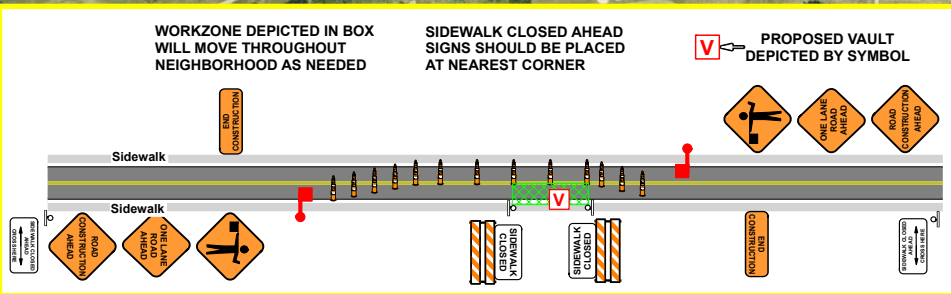
Date: 2/2/2023 Project: BLN01a-F05 N Kinser Pike TCP :  
Traffic Control Suggestion For: AEG :  
By: Road Runner Safety Services, Inc. : Nathan

Comments:  
Drawing not to scale. Traffic control plan must be approved by an engineer. This is a suggestion only. Road Runners Safety Services, Inc. has no liability for this suggested traffic control plan. Actual placement and spacing of all traffic control devices will depend on field conditions and must conform to MUTCD standards.



Sheet 1

Sheet 2





Spacing Charts Based on MUTCD			Must be Approved by an Engineer				
Speed (MPH) Prior To Road Work	SIGN SPACING, FT.		BUFFER SPACE, FT.	TAPER LENGTH, FT.		CHANNELIZING SPACING, FT.	
	Non-Divided Highways	Divided Highways	Length	Shoulder (10 ft. Width)	Lane (12 ft. Width)	Through Taper	Through Buffer/Work Area
0-35	200	200	250	70	245	35	50
40-45	350	500	360	150	540	40	80
50-55	500	1000	495	185	660	50	100
60-70	SA-1000, SB-1500, SC-2640		730	235	840	60	120
Urban Low Speed - 100 FT							

APPROVED/ACCEPTED BY:  
ENGINEER, OWNER, or PRIME CONTRACTOR  
 Check for Notice to Proceed.  
**BLN01a-F05\_N Kinser Pike TCP**

Signature: \_\_\_\_\_

Company: \_\_\_\_\_

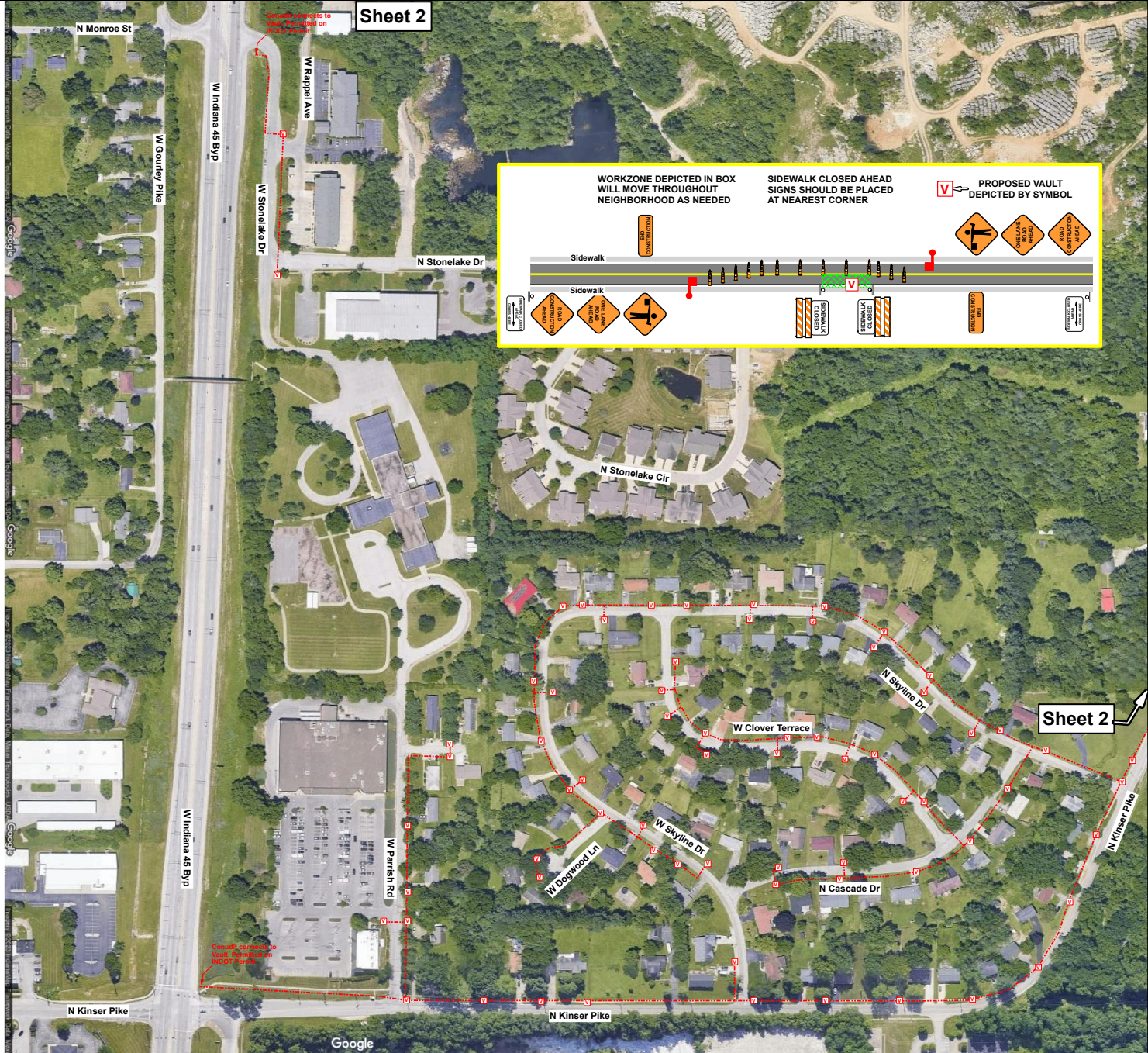


Date: 2/2/2023 Project: BLN01a-F05 N Kinser Pike TCP :  
Traffic Control Suggestion For: AEG :  
By: Road Runner Safety Services, Inc. : Nathan

Comments:  
Drawing not to scale. Traffic control plan must be approved by an engineer. This is a suggestion only. Road Runners Safety Services, Inc. has no liability for this suggested traffic control plan. Actual placement and spacing of all traffic control devices will depend on field conditions and must conform to MUTCD standards.

**Legend**

- ADA Barricade
- Channelizer
- Conduit
- Flagger (Person)
- Sign
- Vault
- Work Area








# CITY OF BLOOMINGTON RIGHT-OF-WAY USE PERMIT APPLICATION

401 N Morton Street, Suite 130  
P.O. Box 100  
Bloomington, IN 47402

Phone: (812) 349-3913  
Fax: (812) 349-3520  
Email:  
engineering@bloomington.in.gov

ROW EXCAVATION  ROW USE

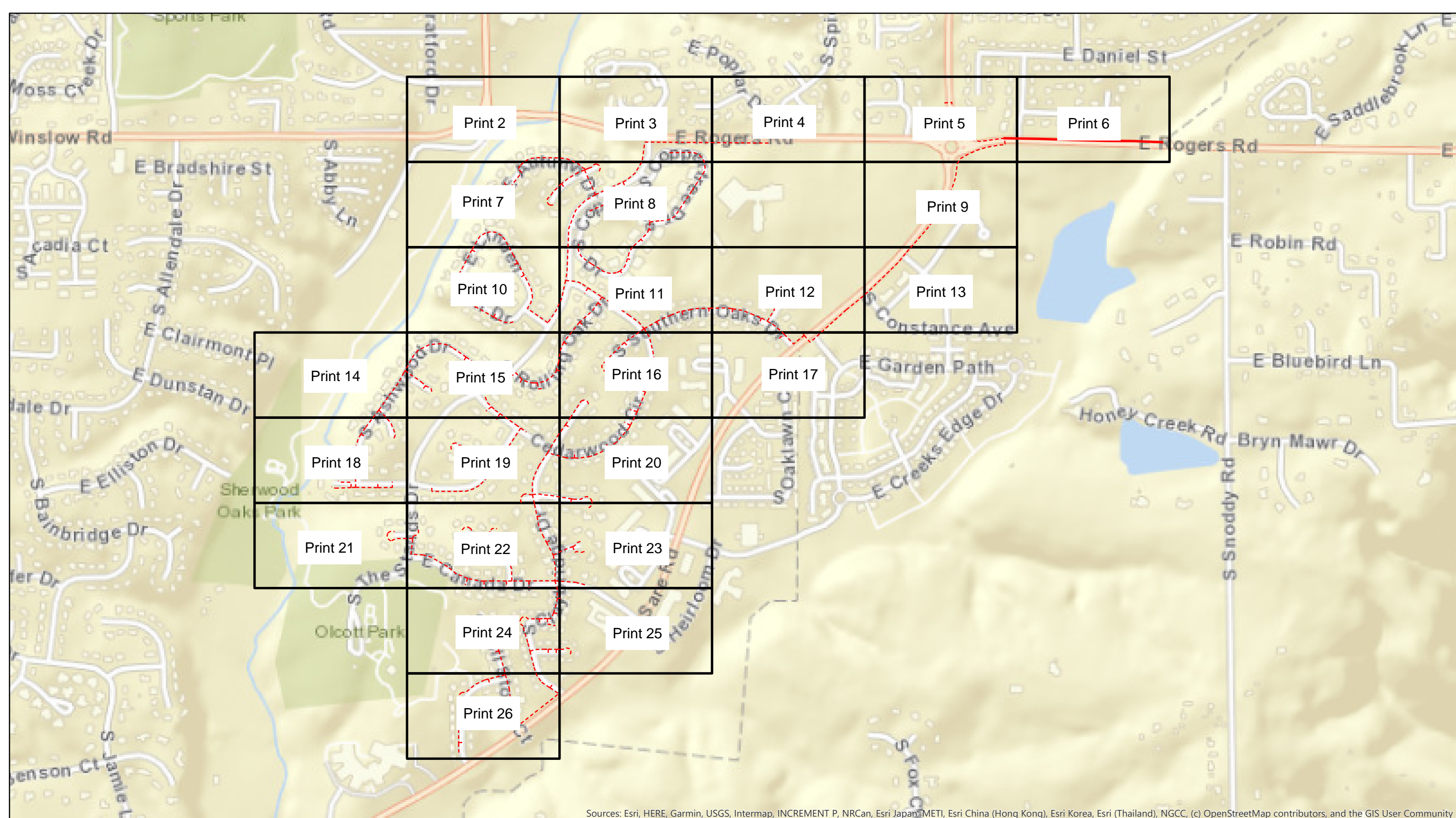
ADDRESS OF ROW ACTIVITY: S Ashwood Dr

<b>A. APPLICANT/AGENT INFORMATION:</b>		<b>D. TRAFFIC CONTROL DEVICES*:</b>	
APPLICANT NAME: <u>Bret Simons</u>		<input checked="" type="checkbox"/> CONES <input type="checkbox"/> ARROWBOARD	
E-MAIL: <u>bret.simons@aeg.cc</u>		<input type="checkbox"/> LIGHTED BARRELS <input checked="" type="checkbox"/> TYPE 3 BARRICADES	
COMPANY: <u>Atlantic Engineering Group</u>		<input checked="" type="checkbox"/> FLAGGERS <input type="checkbox"/> BPD OFFICER	
ADDRESS: <u>P.O. Box 349</u>		*PROVIDING MUTCD COMPLIANT TEMPORARY TRAFFIC CONTROL DEVICES AND MAINTENANCE OF TRAFFIC (MOT) PLAN IS YOUR RESPONSIBILITY AND REQUIRED. See page 3 for additional MOT resources; the graph paper can be used for your MOT site plan if needed or you can submit a separate sheet	
CITY, STATE, ZIP: <u>Buford, GA 30515</u>			
24-HR EMERGENCY CONTACT NAME: <u>(706)654-2298</u>		<b>E. METERED PARKING SPACES NEEDED: <input type="checkbox"/> Y <input type="checkbox"/> N</b>	
24-HR CONTACT PHONE #: _____		IT IS THE RESPONSIBILITY OF THE APPLICANT TO RESERVE PARKING METER(S) APPLICATION LOCATED: <a href="https://bloomington.in.gov/transportation/parking/moving">https://bloomington.in.gov/transportation/parking/moving</a> OR CONTACT PARKING SERVICES WITH QUESTIONS AT (812)349-3436	
INSURANCE #*: <u>TB5-691-473497-082</u> COMPANY: <u>ACORD</u>		<b>F. IS THIS A <input type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> IU* <input type="checkbox"/> NP* PROJECT?</b>	
BOND #*: <u>1160465</u> COMPANY: <u>LEXON</u>		PROJECT NAME: <u>BLC01a-F01 S Ashwood Dr</u>	
*INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED		PROJECT #: <u>BLC01a-F01 S Ashwood Dr</u>	
<b>**SUBCONTRACTOR INFORMATION**</b>		PROJECT MGR.: <u>Lex Mullins</u>	
(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT)		PROJECT MGR. #: <u>215-847-8819</u>	
COMPANY NAME: _____		*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY	
<b>B. WORK DESCRIPTION:</b>		*IU = INDIANA UNIVERSITY *NP = NOT-FOR-PROFIT AGENCY	
<input type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input checked="" type="checkbox"/> CONSTRUCTION USE*		<b>G. EXCAVATIONS:</b>	
(EXPLAIN): <u>Excavation</u>		SQ FT OF PAVEMENT* EXCAVATIONS : <u>N/A</u>	
*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND		*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS	
<b>C. RIGHT OF WAY TO BE USED/CLOSED:</b>		SQ FT OF NON-PAVEMENT* EXCAVATIONS: <u>748.28 Sq Ft</u>	
STREET NAME 1: <u>S Ashwood Dr</u>		*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE	
1ST INTERSECTING STREET NAME: _____		LINEAL FT OF BORE*: <u>31,818 Lineal Feet</u>	
2ND INTERSECTING STREET NAME: _____		*BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS	
<input type="checkbox"/> ROAD CLOSURE <input checked="" type="checkbox"/> LANE CLOSURE 1 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>		# OF POLE INSTALLATIONS/REMOVAL: <u>N/A</u>	
<input checked="" type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER		SQ FT OF SIDEWALK RECONSTRUCTION*: <u>N/A</u>	
TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N **NON-METERED		*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED	
START DATE: <u>Feb 17th</u> END DATE: _____ # OF DAYS*: <u>30</u>		SQ FT OF SIDEWALK NEW CONSTRUCTION*: <u>N/A</u>	
STREET NAME 2: _____		*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE	
1ST INTERSECTING STREET NAME: _____		#RESIDENTIAL DRIVEWAY INSTALLATION: <u>N/A</u>	
2ND INTERSECTING STREET NAME: _____		 <p>TO SUBMIT A LOCATE REQUEST 24 HRS A DAY, 7 DAYS A WEEK CALL 811 OR 800-382-5544 CALL 2 WORKING DAYS BEFORE YOU DIG. IT'S THE LAW.</p>	
<input type="checkbox"/> ROAD CLOSURE <input type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>			
<input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER		<b>H. INDEMNIFICATION AGREEMENT:</b>	
TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N **NON-METERED		The petitioner/applicant hereby agrees to hold harmless, defend and to indemnify the City of Bloomington from or against all claims, action, damages and expenses, including but not limited to reasonable attorney's fees or any alleged injury and/or death to any person or damage to any property arising, or alleged to have arisen out of any act of commission or omission on the part of the petitioner/applicant, his/her heirs, successors, or assigns regardless of whether such acts are the direct or indirect result of the public right-of-way use pursuant to this permit grant.	
START DATE: _____ END DATE: _____ # OF DAYS*: _____		I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE.	
*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW		PRINT NAME: <u>Bret Simons</u>	
<b>STANDARD CLOSURE HOURS MON-FRI*: 9:00 AM - 3:00 PM &amp; 6:00 PM - 9:00 PM</b>		SIGNATURE: <u>Bret Simons</u>	
STANDARD CLOSURE HOURS <input checked="" type="checkbox"/> *NON-STANDARD CLOSURE HOURS <input type="checkbox"/>		DATE: <u>2/7/2023</u>	
REQUESTED CLOSURE HOURS: _____ AM - _____ PM			
*non-standard hours may not be allowed near schools, on arterials, or other circumstances and are subject to approval during the permitting process			
BMC 14.09.040 allows work from 6 AM to 10 PM without violating the noise ordinance (7AM to 9PM for pneumatic hammers)			

For Administration Use Only (applicable to CLOSURE approval)

Approved By: \_\_\_\_\_  BPW  City Engineer  Director Date: \_\_\_\_\_

Staff Representative: \_\_\_\_\_ Phone#: \_\_\_\_\_ Date: \_\_\_\_\_



Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community

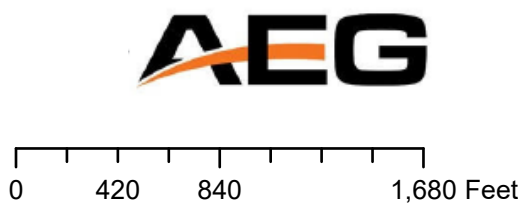
Legend BLC01a-F01\_S Ashwood Dr

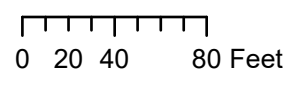
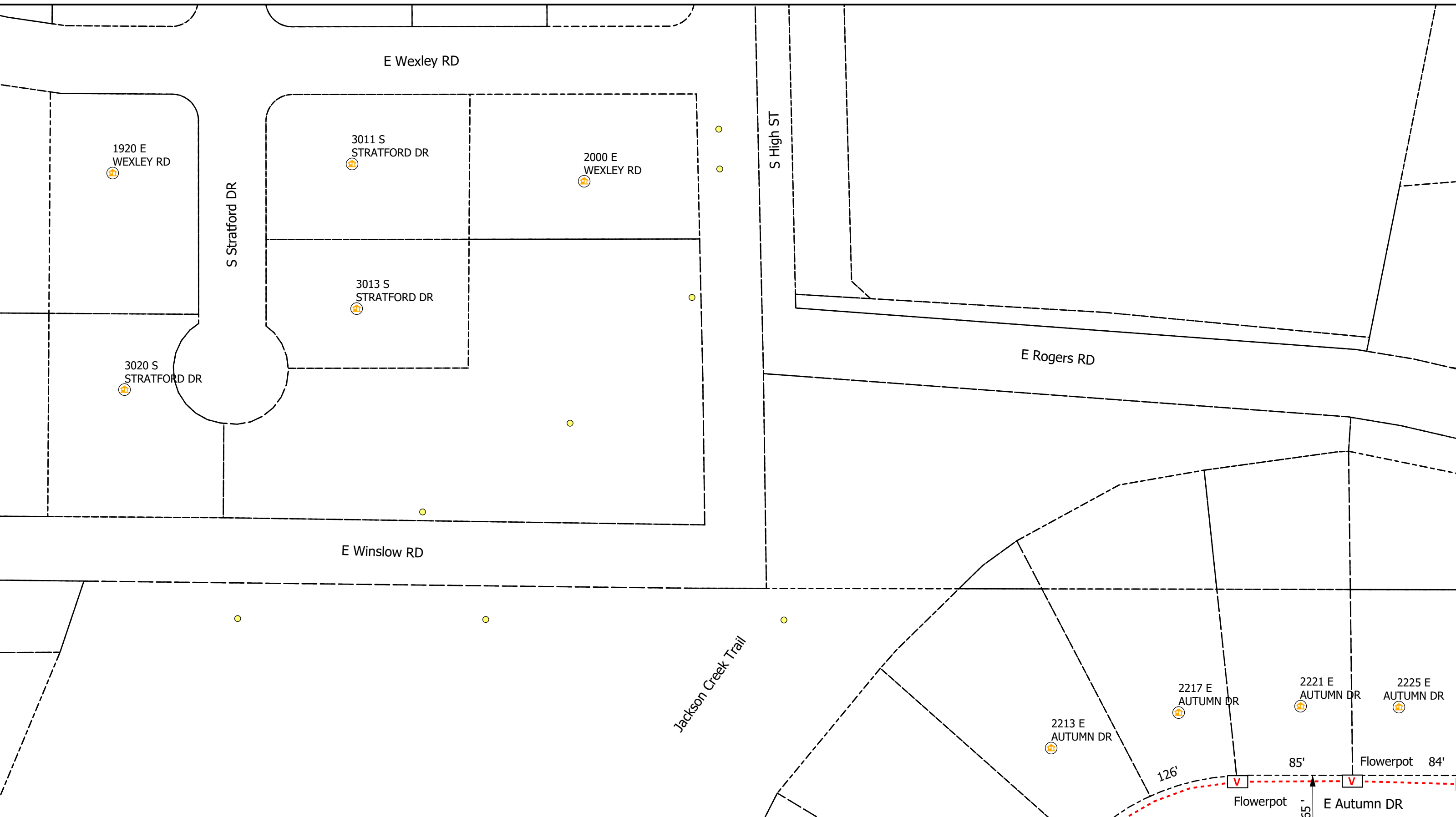
- Overhead Strand
- - - Conduit
- Grids



City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION





**Legend**

- Poles
- V Vaults
- Overhead Strand
- Conduit
- Bloomington\_Parcels
- R Risers
- A Address
- Y Anchor
- K Sidewalk
- Grids

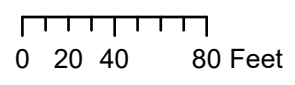
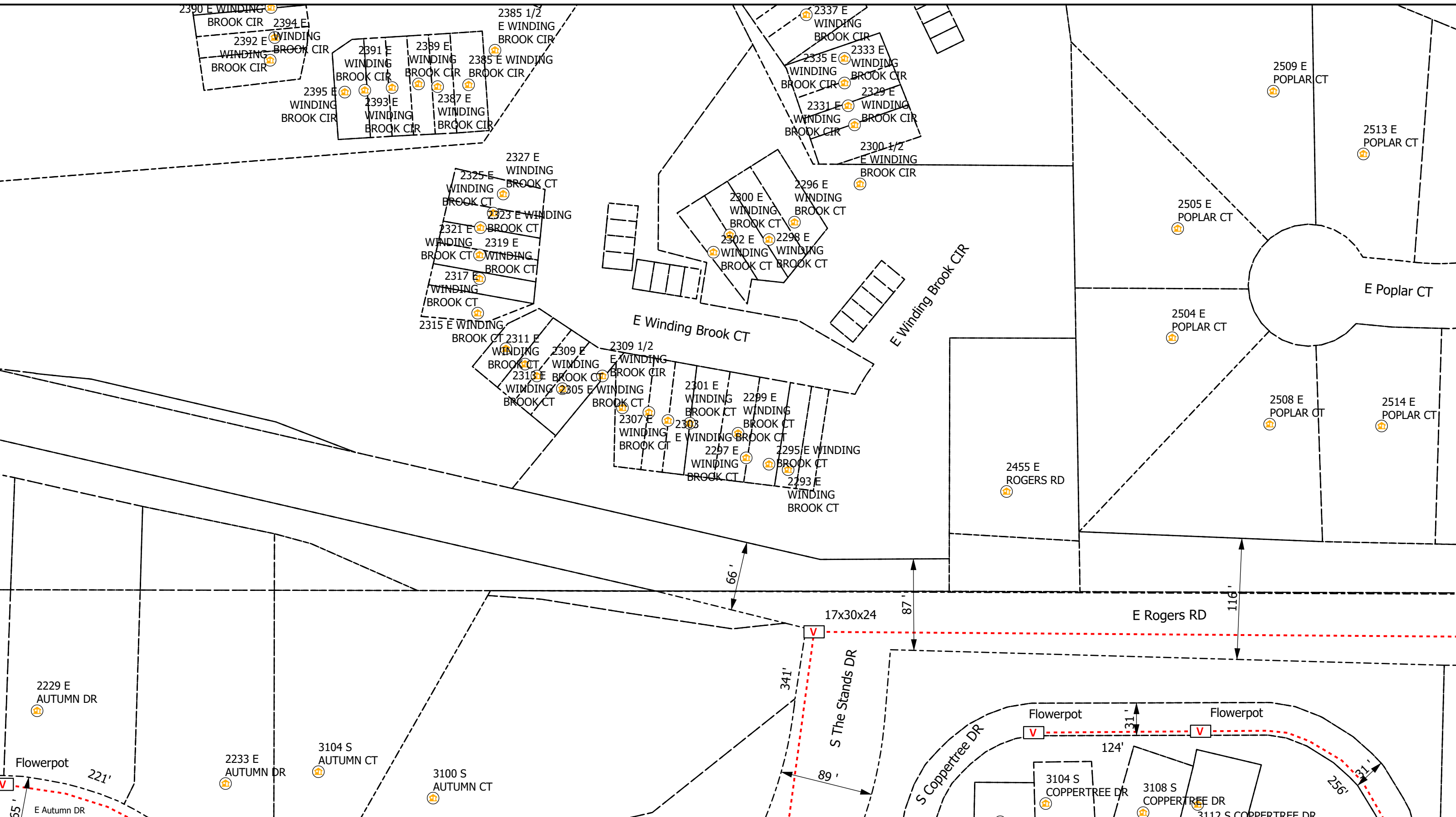
All Flowerpots 12" DIA



City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION





**Legend**

- Poles
- Vaults
- Overhead Strand
- Conduit
- Bloomington\_Parcels
- Risers
- Address
- Anchor
- Sidewalk
- Grids

All Flowerpots 12" DIA

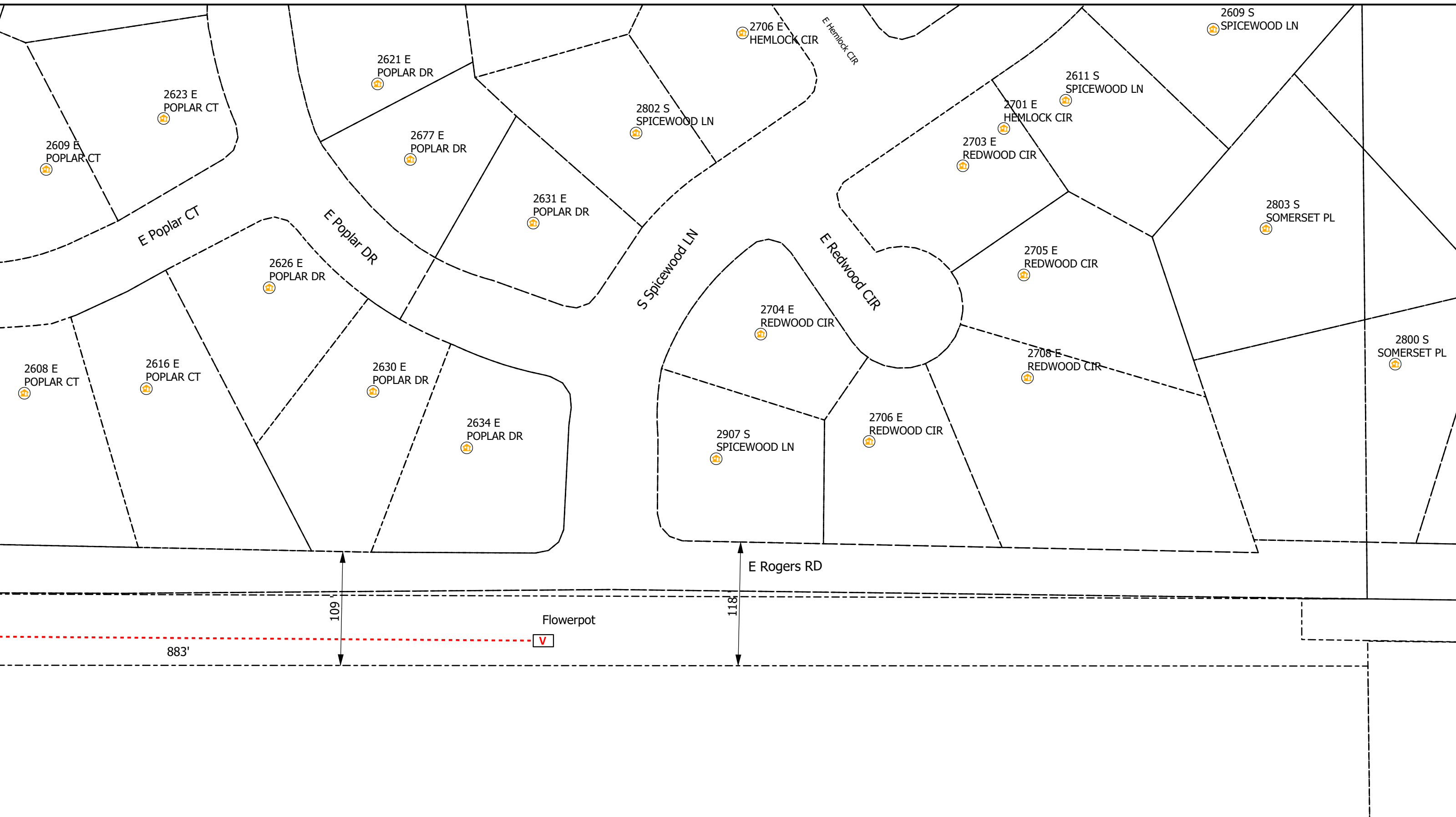


City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION







**Legend**

- Poles
- V** Vaults
- Overhead Strand
- Conduit
- Bloomington\_Parcels
- R Risers
- A Address
- Anchor
- Sidewalk
- Grids

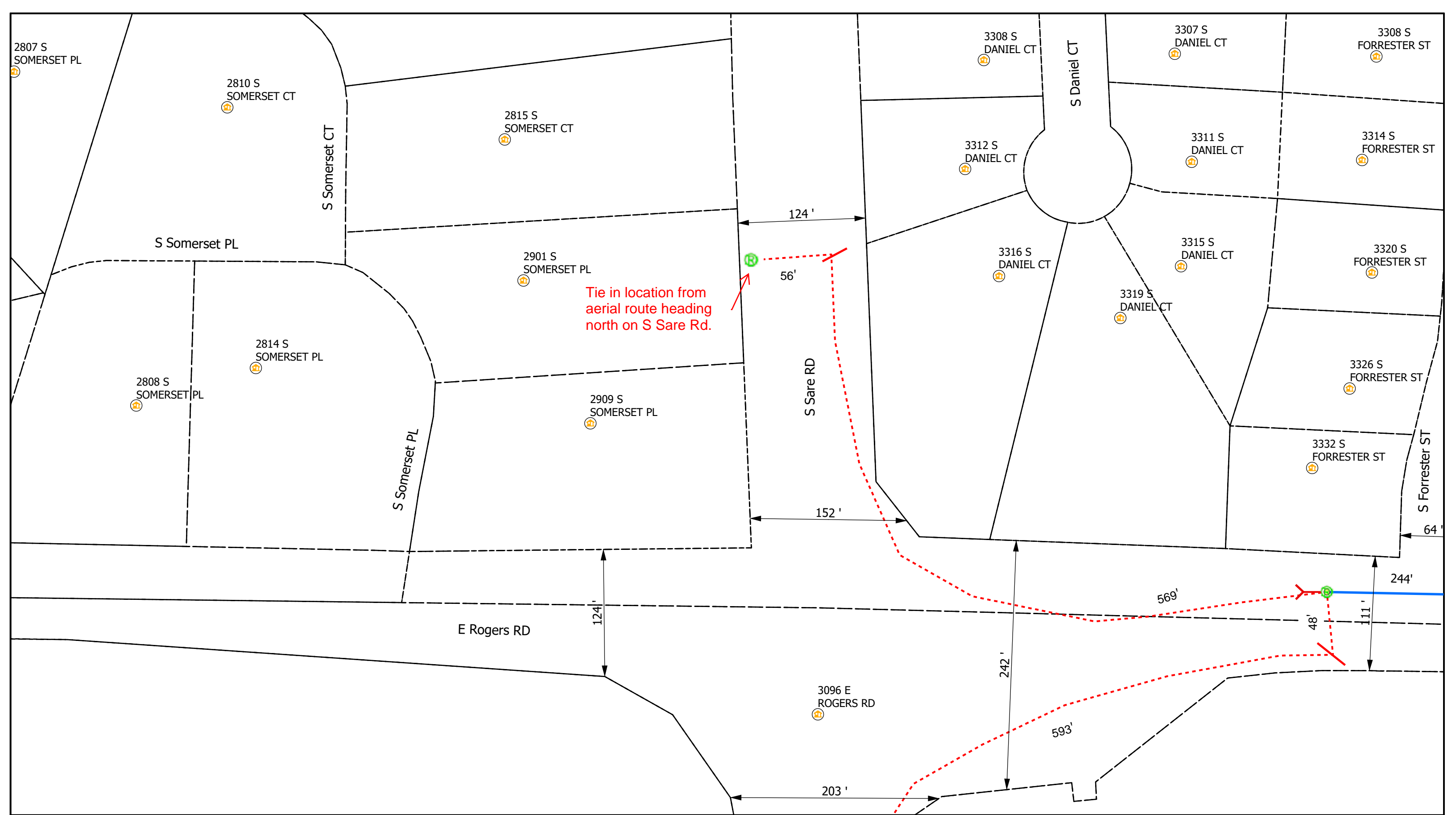
All Flowerpots 12" DIA



City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION





0 20 40 80 Feet

**Legend**

- Poles
- Vaults
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- Anchor
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All Flowerpots 12" DIA



City of Bloomington, IN Permit:  
Design View

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S Forrester ST

3307 S FORRESTER ST

3313 S FORRESTER ST

3101 E KENSINGTON PARK DR

3115 E KENSINGTON PARK DR

3119 E KENSINGTON PARK DR

3123 E KENSINGTON PARK DR

3127 E KENSINGTON PARK DR

3231 E KENSINGTON PARK DR

3234 E KENSINGTON PARK DR

3010 E DANIEL ST

3230 E KENSINGTON PARK DR

3226 E KENSINGTON PARK DR

3222 E KENSINGTON PARK DR

3207 E KENSINGTON PARK DR

3131 E KENSINGTON PARK DR

E Kensington Park DR

3104 E KENSINGTON PARK DR

3108 E KENSINGTON PARK DR

3112 E KENSINGTON PARK DR

3132 E KENSINGTON PARK DR

3202 E KENSINGTON PARK DR

3210 E KENSINGTON PARK DR

3214 E KENSINGTON PARK DR

3218 E KENSINGTON PARK DR

244'

246'

245'

191'

195'

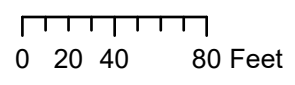
E Rogers RD

110'

67'

99'

Continues onto permit BLC01a-F08 - E Rogers Rd



Legend

- Poles
- Vaults
- Overhead Strand
- Conduit
- Bloomington\_Parcels
- Risers
- Address
- Anchor
- Sidewalk
- Grids

All Flowerpots 12" DIA



City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION













Jackson Creek Trail



0 20 40 80 Feet

**Legend**

-  Poles
-  Vaults
-  Overhead Strand
-  Conduit
-  Bloomington\_Parcels
-  Risers
-  Address
-  Anchor
-  Sidewalk
-  Grids

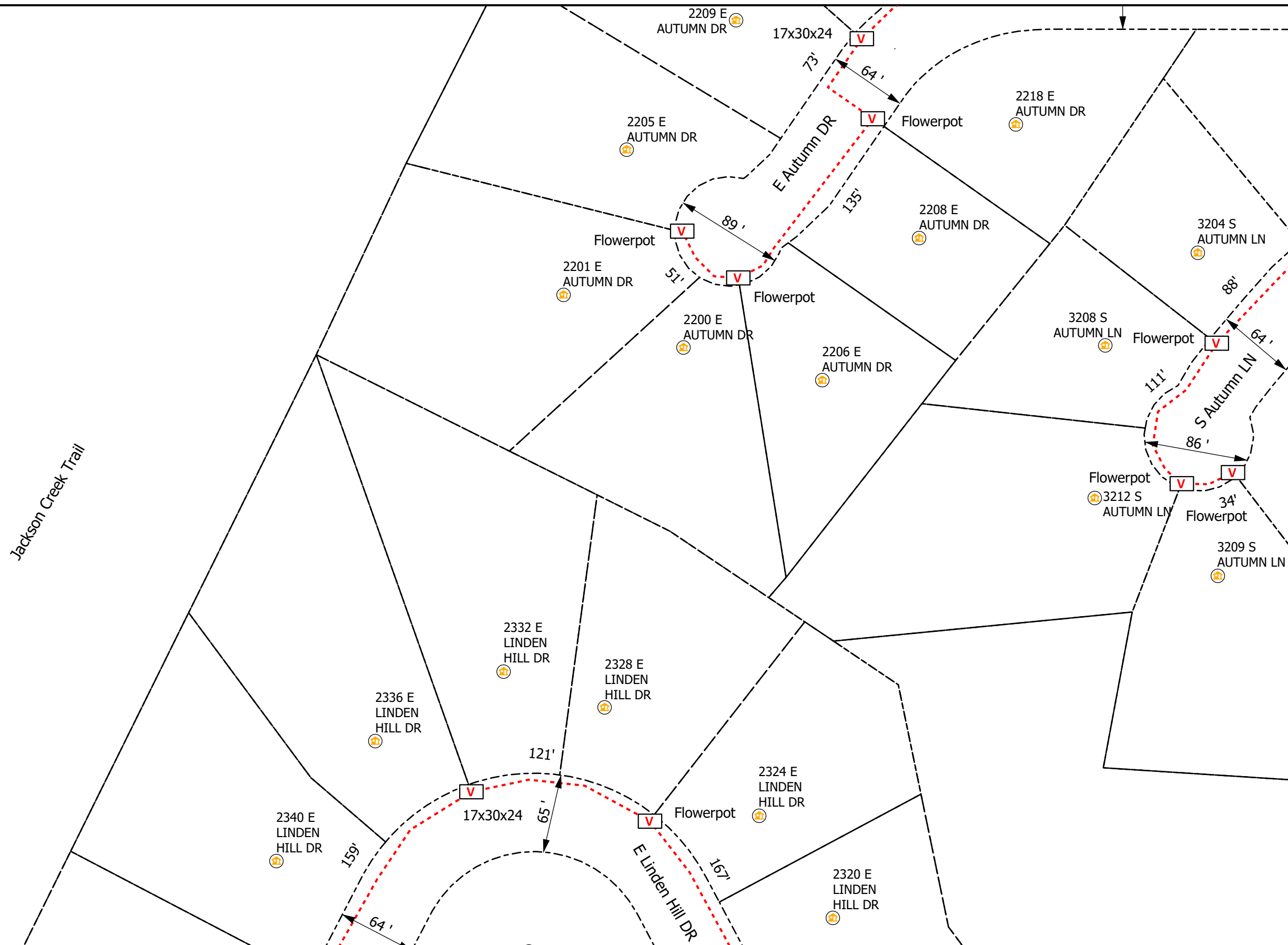
All Flowerpots 12" DIA

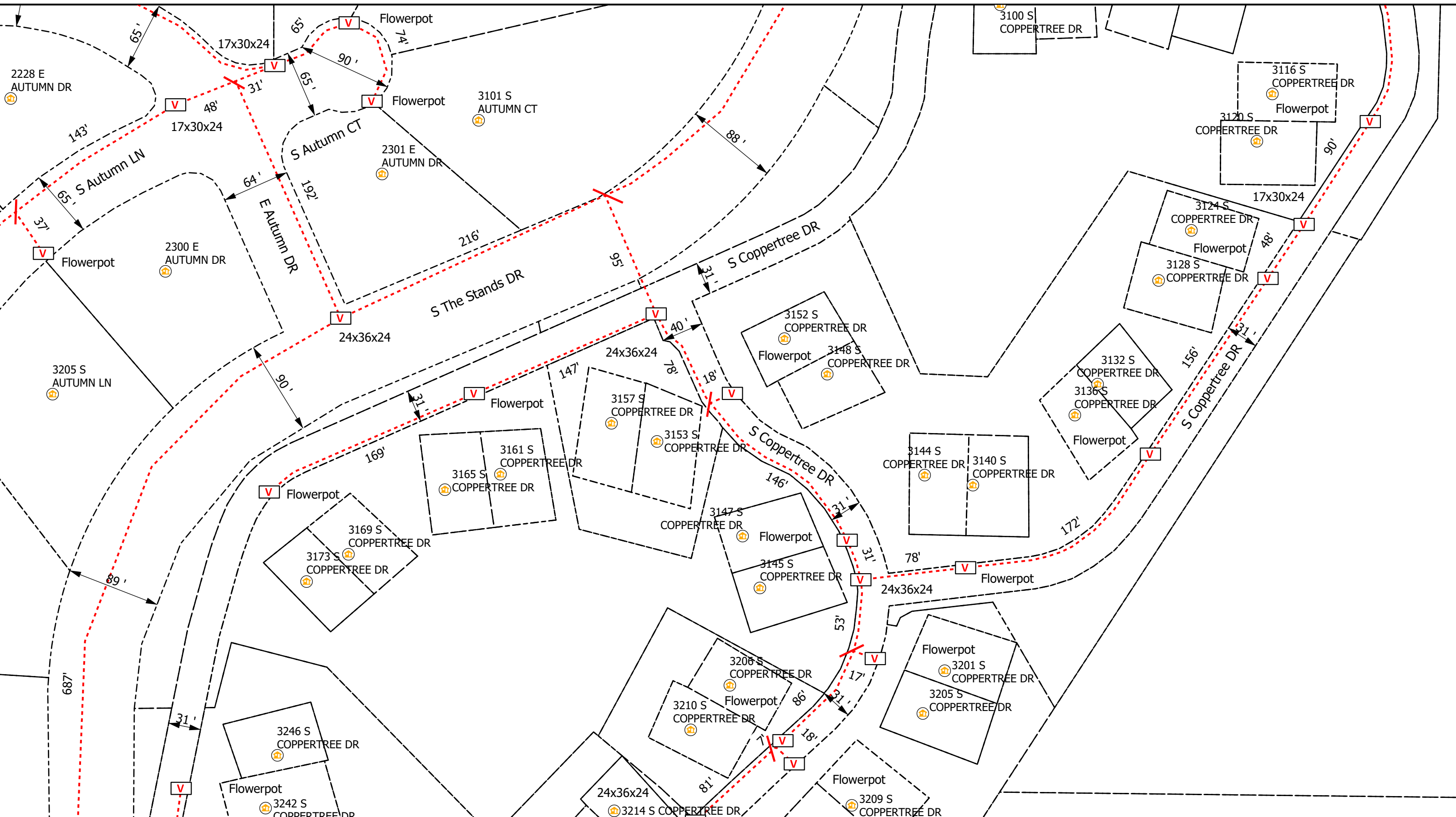
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City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION



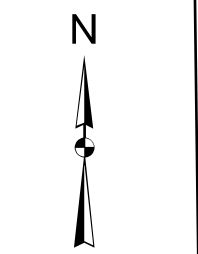


0 20 40 80 Feet

**Legend**

- Poles
- Vaults
- Overhead Strand
- Conduit
- Bloomington\_Parcels
- Risers
- Address
- Anchor
- Sidewalk
- Grids

All Flowerpots 12" DIA

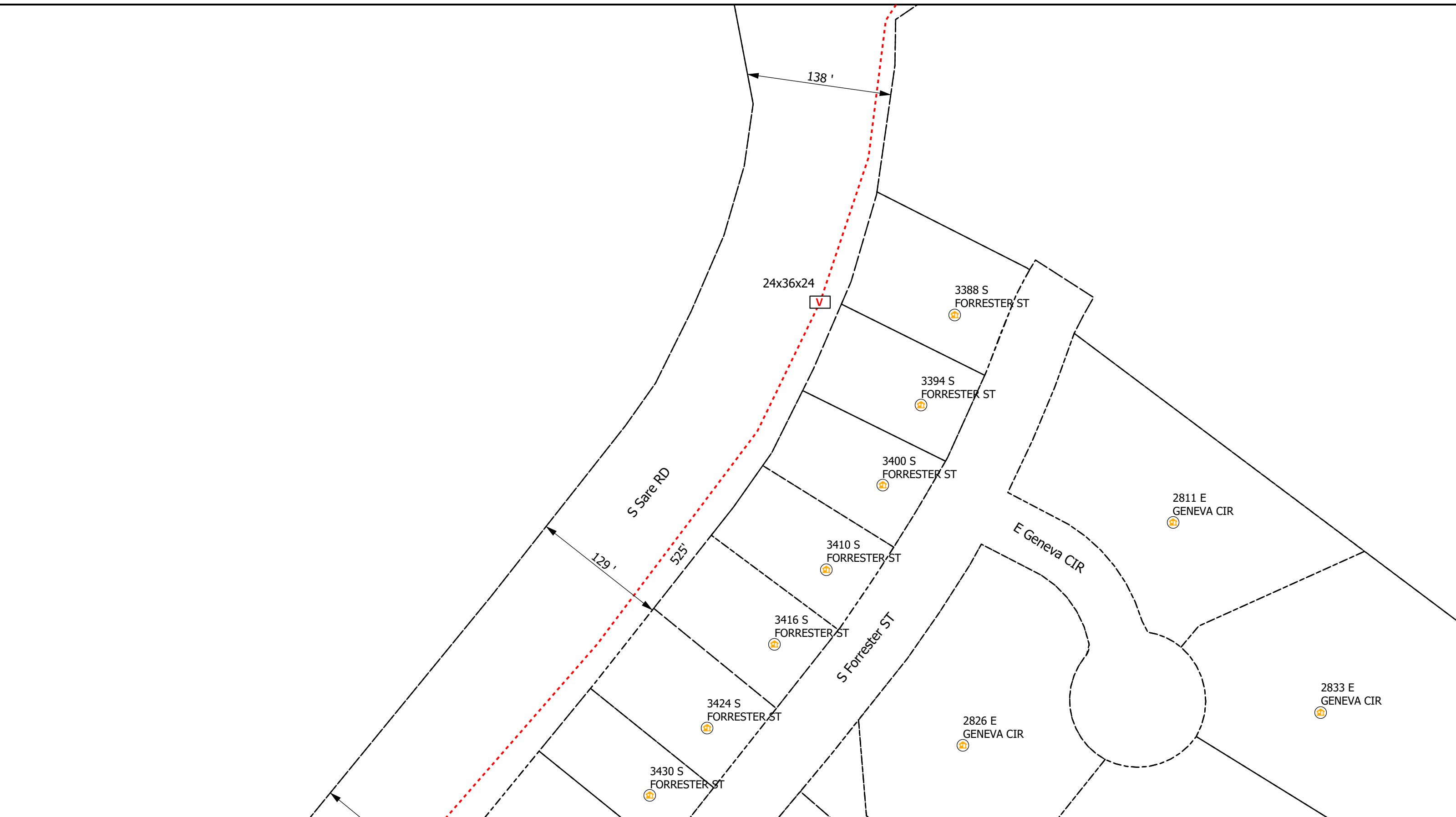


City of Bloomington, IN Permit:  
Design View

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0 20 40 80 Feet

**Legend**

- Poles
- Vaults
- Overhead Strand
- Conduit
- Bloomington\_Parcels
- R Risers
- A Address
- Anchor
- Sidewalk
- Grids

All Flowerpots 12" DIA

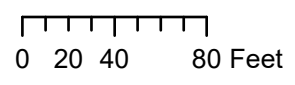
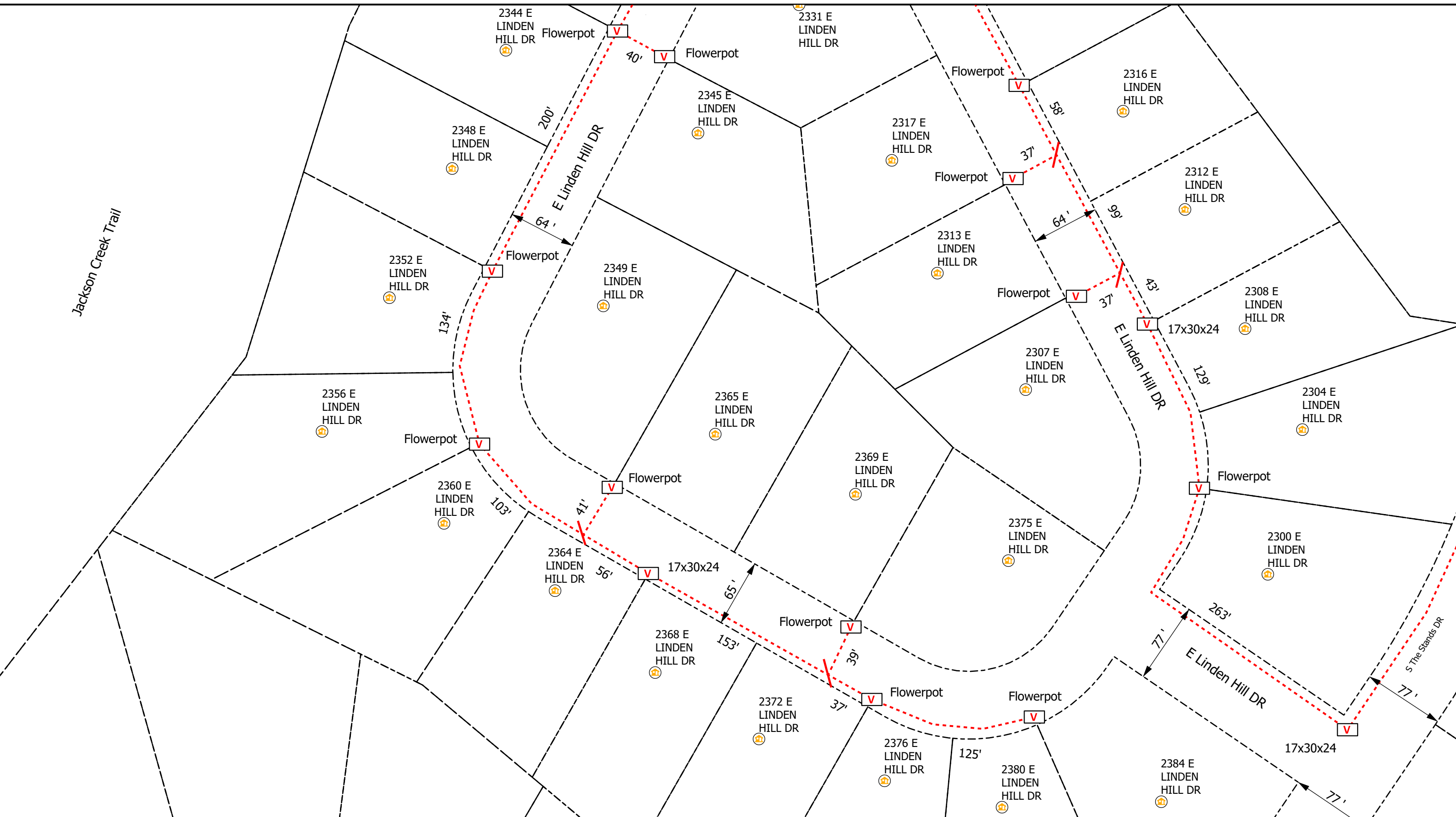


City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION



Jackson Creek Trail



**Legend**

- Poles
- V Vaults
- Overhead Strand
- Conduit
- Bloomington\_Parcels
- Risers
- Address
- Grids
- Anchor
- Sidewalk

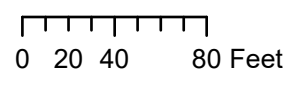
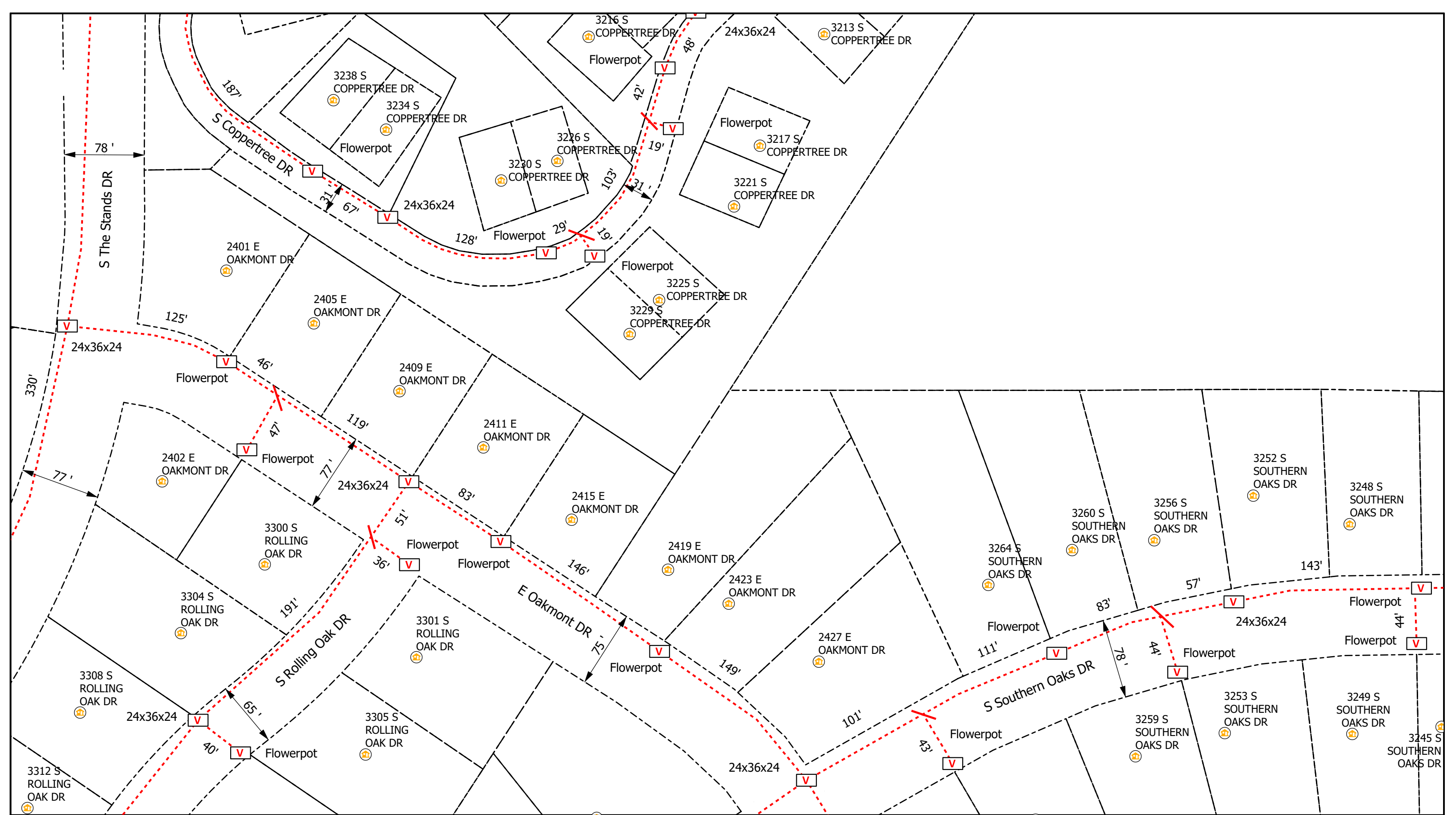
All Flowerpots 12" DIA



City of Bloomington, IN Permit:  
Design View

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**Legend**

- Poles
- Vaults
- Overhead Strand
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- Bloomington\_Parcels
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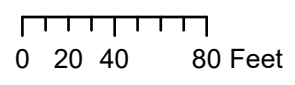
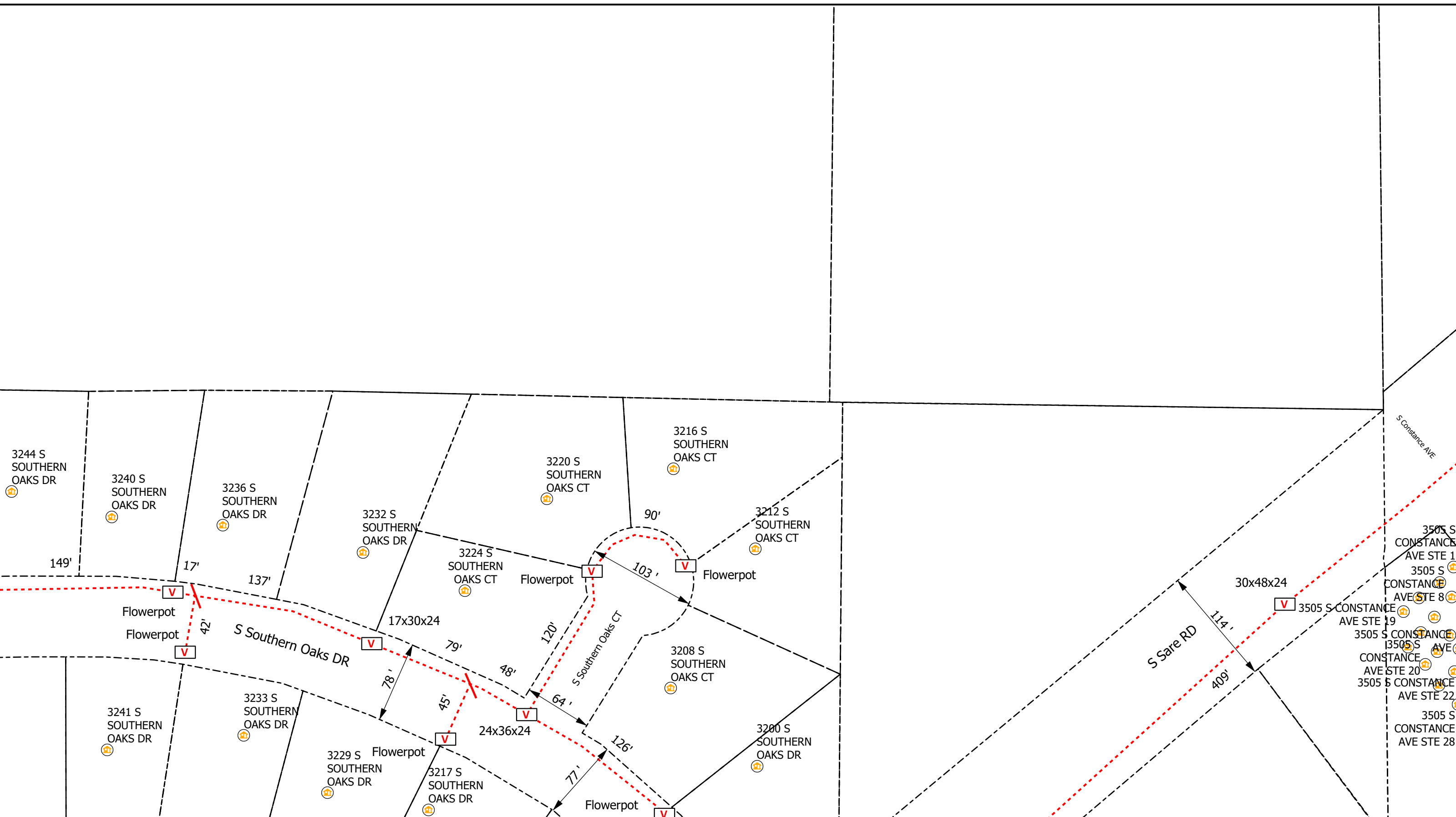
All Flowerpots 12" DIA



City of Bloomington, IN Permit:  
Design View

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**Legend**

- Poles
- V Vaults
- Overhead Strand
- - - Conduit
- Bloomington\_Parcels
- R Risers
- A Address
- Y Anchor
- ← Sidewalk
- Grids

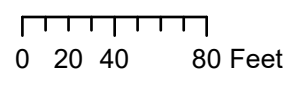
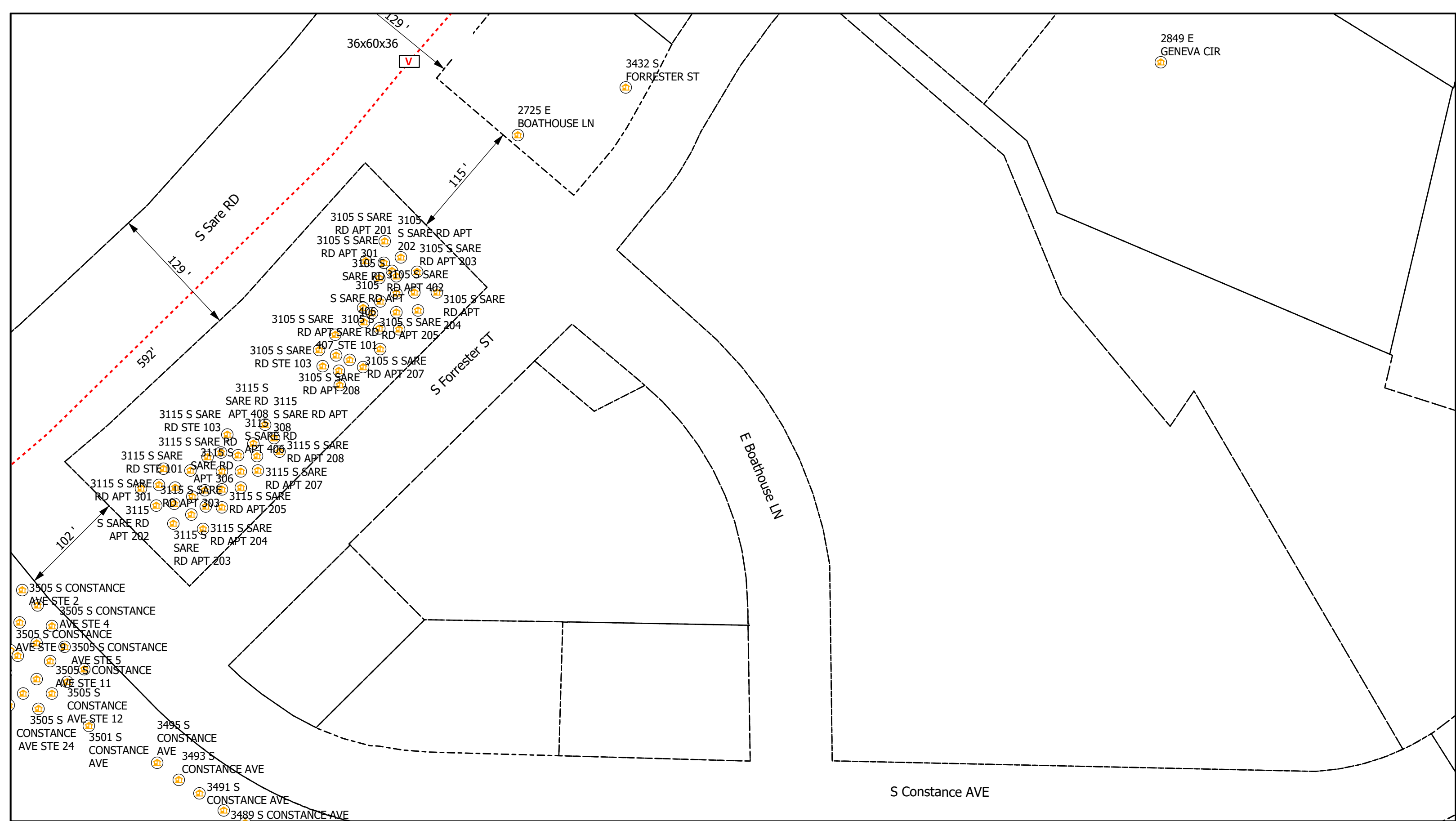
All Flowerpots 12" DIA



City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION





**Legend**

- Poles
- Vaults
- Overhead Strand
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- Bloomington\_Parcels
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- Address
- Anchor
- Sidewalk
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All Flowerpots 12" DIA

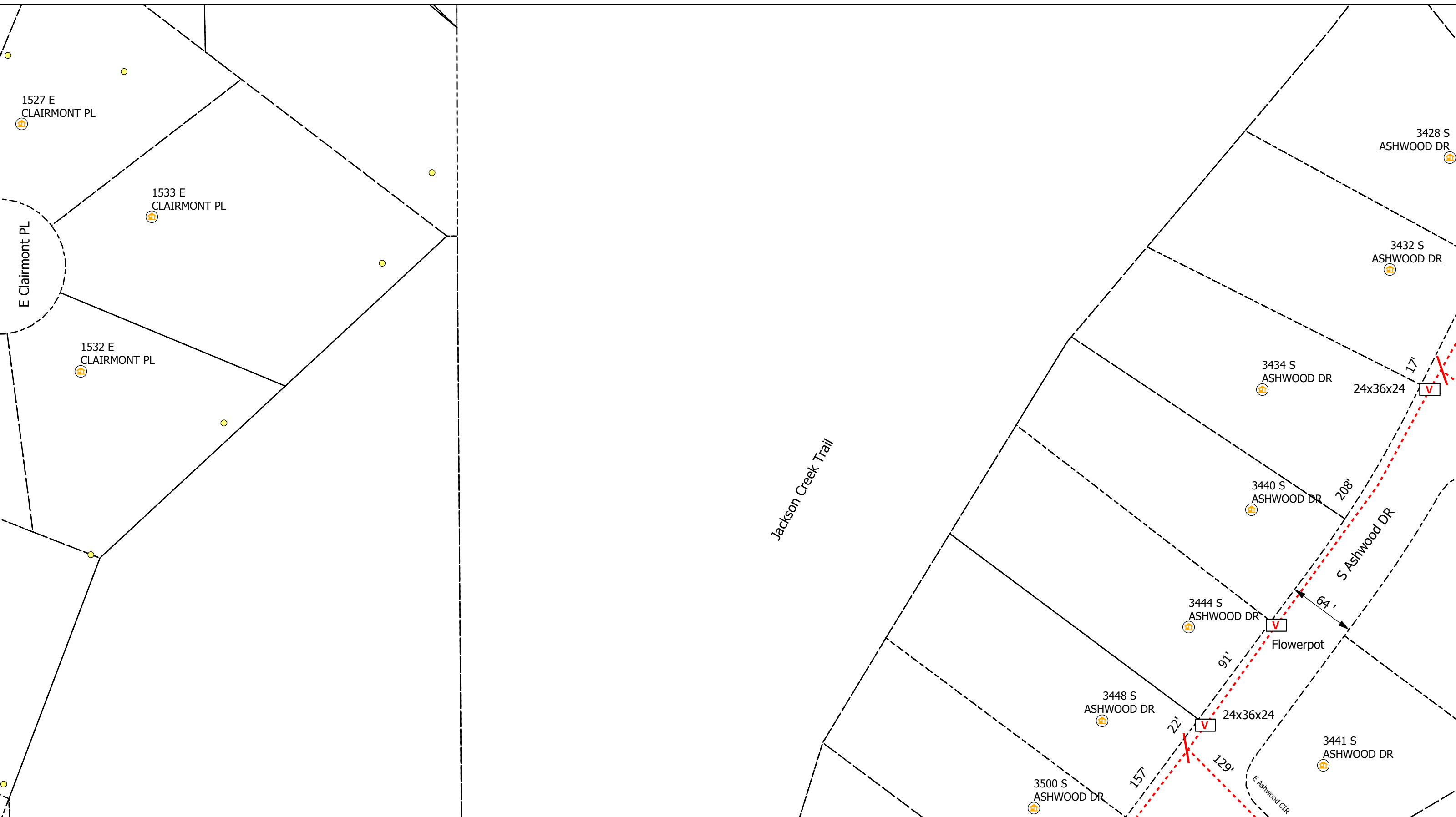


City of Bloomington, IN Permit:  
Design View

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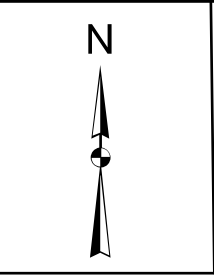
**AEG**

0 20 40 80 Feet

**Legend**

- Poles
- V Vaults
- Overhead Strand
- - - Conduit
- Bloomington\_Parcels
- Ⓜ Risers
- Address
- Y Anchor
- ← Sidewalk
- Grids

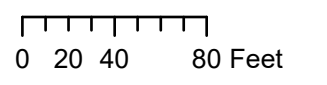
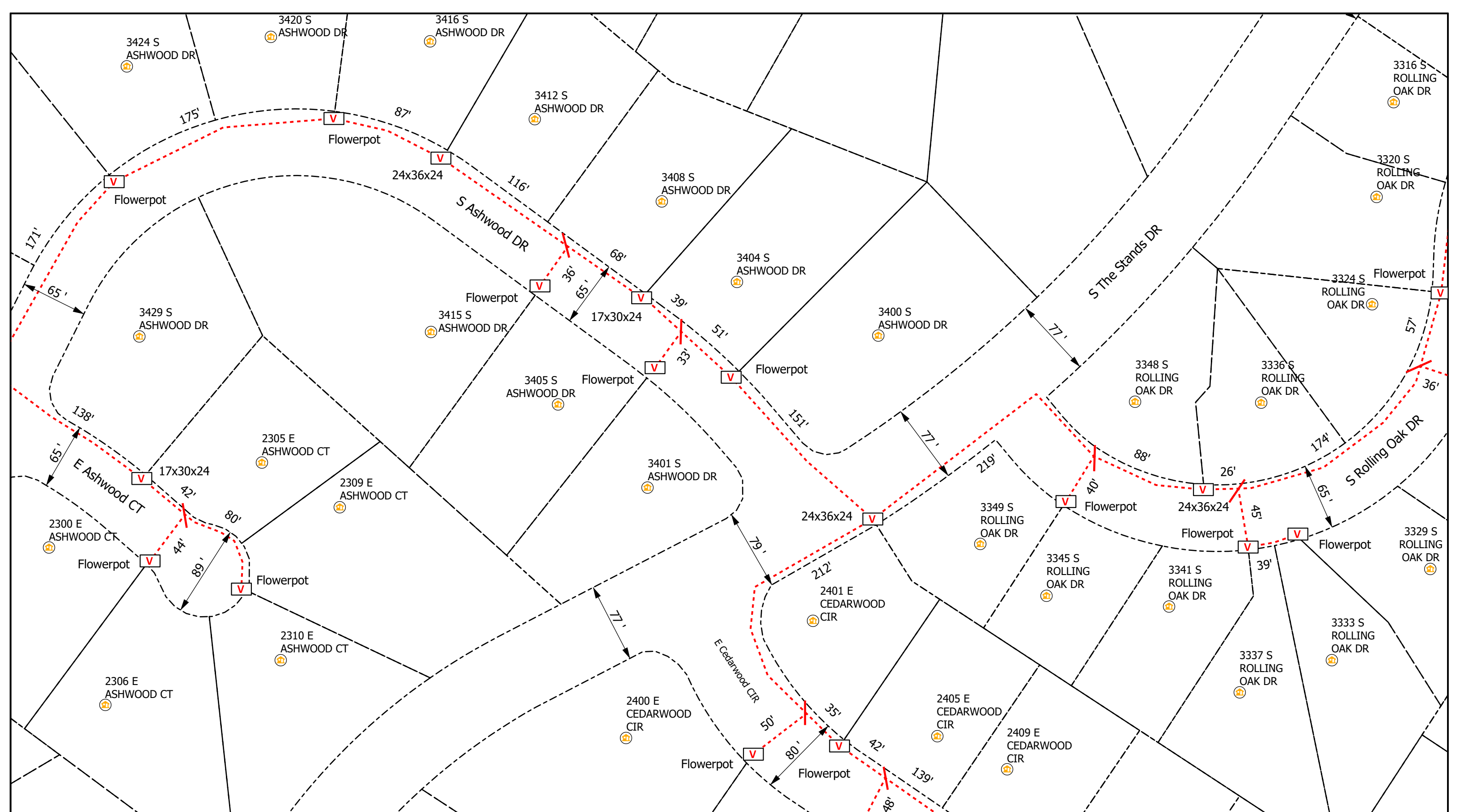
All Flowerpots 12" DIA



City of Bloomington, IN Permit:  
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**Legend**

- Poles
- Vaults
- Overhead Strand
- Conduit
- Bloomington\_Parcels
- Risers
- Address
- Anchor
- Sidewalk
- Grids

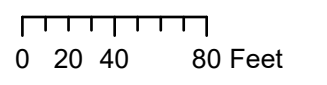
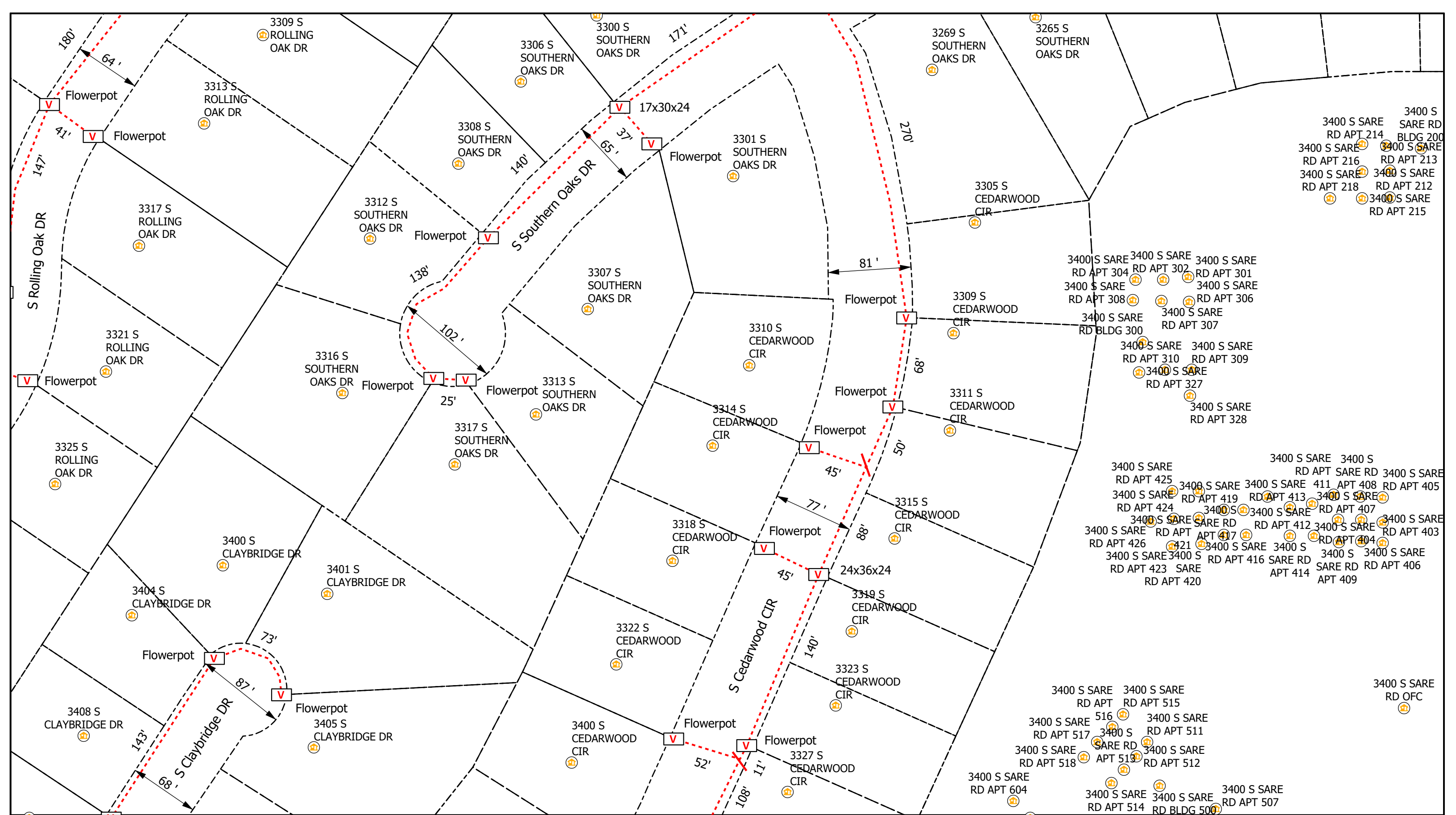
All Flowerpots 12" DIA



City of Bloomington, IN Permit:  
Design View

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**Legend**

- Poles
- Vaults
- Overhead Strand
- Conduit
- Risers
- Address
- Bloomington\_Parcels
- Grids
- Anchor
- Sidewalk

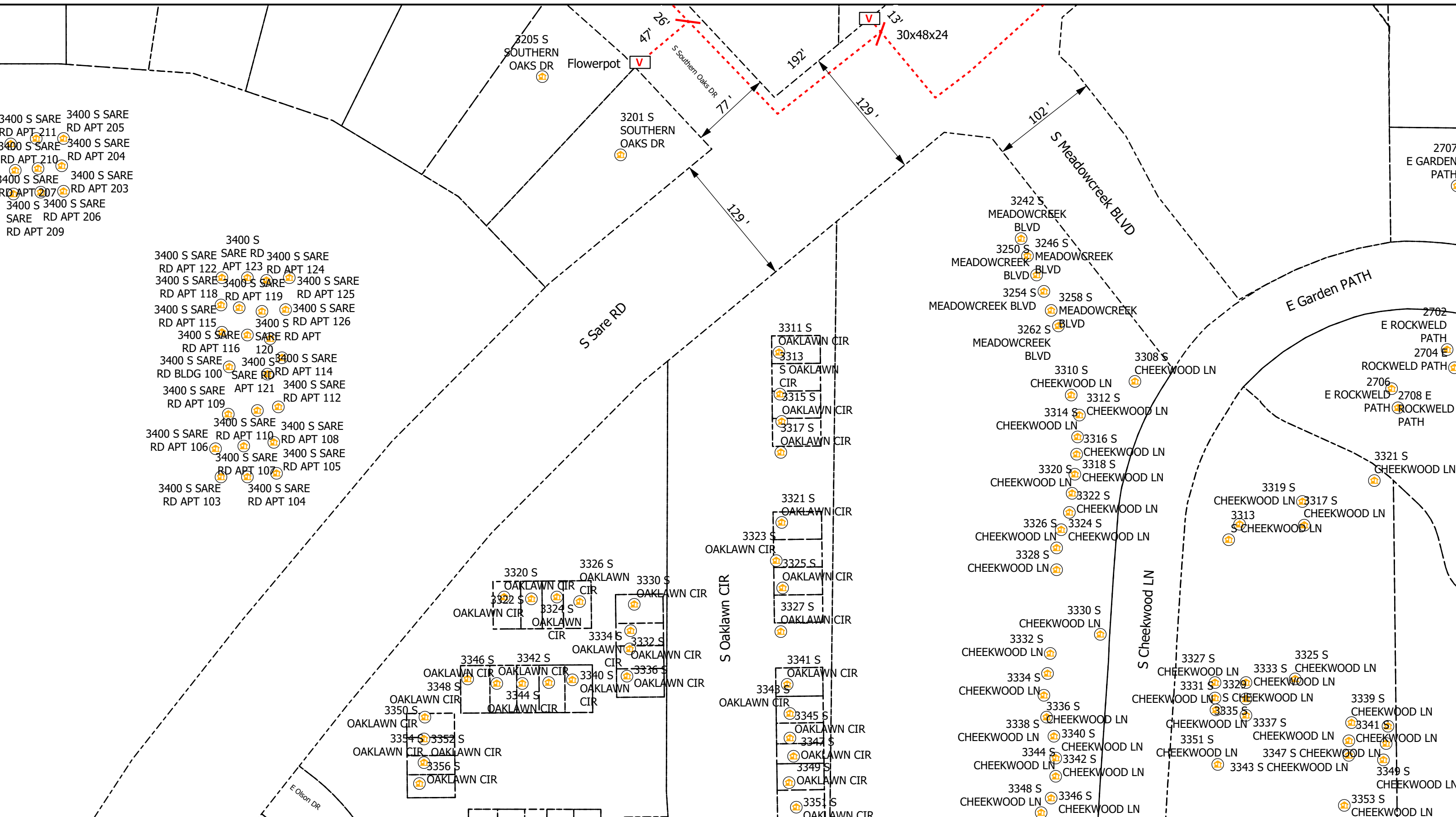
All Flowerpots 12" DIA



City of Bloomington, IN Permit:  
Design View

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3400 S SARE RD APT 211  
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 3400 S SARE RD APT 116  
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 3400 S SARE RD BLDG 100  
 3400 S SARE RD APT 114  
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3320 S OAKLAWN CIR  
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 3332 S OAKLAWN CIR  
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3242 S MEADOWCREEK BLVD  
 3246 S MEADOWCREEK BLVD  
 3250 S MEADOWCREEK BLVD  
 3254 S MEADOWCREEK BLVD  
 3258 S MEADOWCREEK BLVD  
 3262 S MEADOWCREEK BLVD  
 3310 S CHEEKWOOD LN  
 3312 S CHEEKWOOD LN  
 3314 S CHEEKWOOD LN  
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 3344 S CHEEKWOOD LN  
 3346 S CHEEKWOOD LN  
 3348 S CHEEKWOOD LN

2702 E ROCKWELD PATH  
 2704 E ROCKWELD PATH  
 2706 E ROCKWELD PATH  
 2708 E ROCKWELD PATH  
 3319 S CHEEKWOOD LN  
 3317 S CHEEKWOOD LN  
 3313 S CHEEKWOOD LN  
 3327 S CHEEKWOOD LN  
 3325 S CHEEKWOOD LN  
 3331 S CHEEKWOOD LN  
 3329 S CHEEKWOOD LN  
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 3337 S CHEEKWOOD LN  
 3339 S CHEEKWOOD LN  
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 3347 S CHEEKWOOD LN  
 3349 S CHEEKWOOD LN  
 3351 S CHEEKWOOD LN  
 3353 S CHEEKWOOD LN

**Legend**

- Poles (Yellow circle)
- Vaults (Red square with 'V')
- Overhead Strand (Blue line)
- Conduit (Red dashed line)
- Bloomington\_Parcels (Dashed line)
- Risers (Green circle with 'R')
- Address (Yellow circle with house icon)
- Anchor (Red Y-shape)
- Sidewalk (Red arrow)
- Grids (Black rectangle)

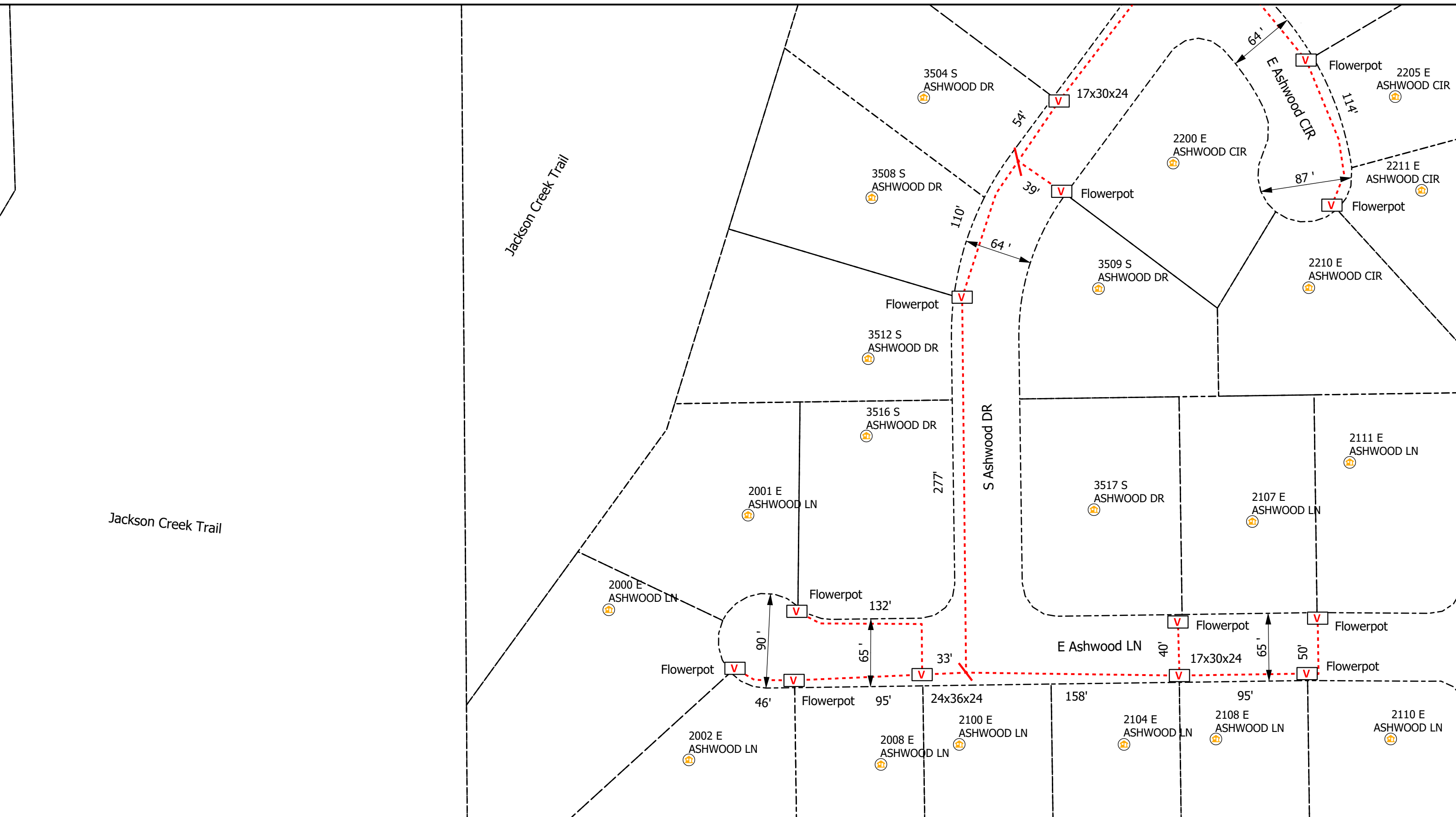
All Flowerpots 12" DIA

City of Bloomington, IN Permit:  
 Design View

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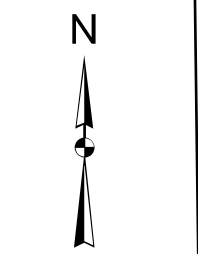
**AEG**

0 20 40 80 Feet

**Legend**

- Poles
- Vaults
- Overhead Strand
- Conduit
- Bloomington\_Parcels
- Risers
- Address
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All Flowerpots 12" DIA

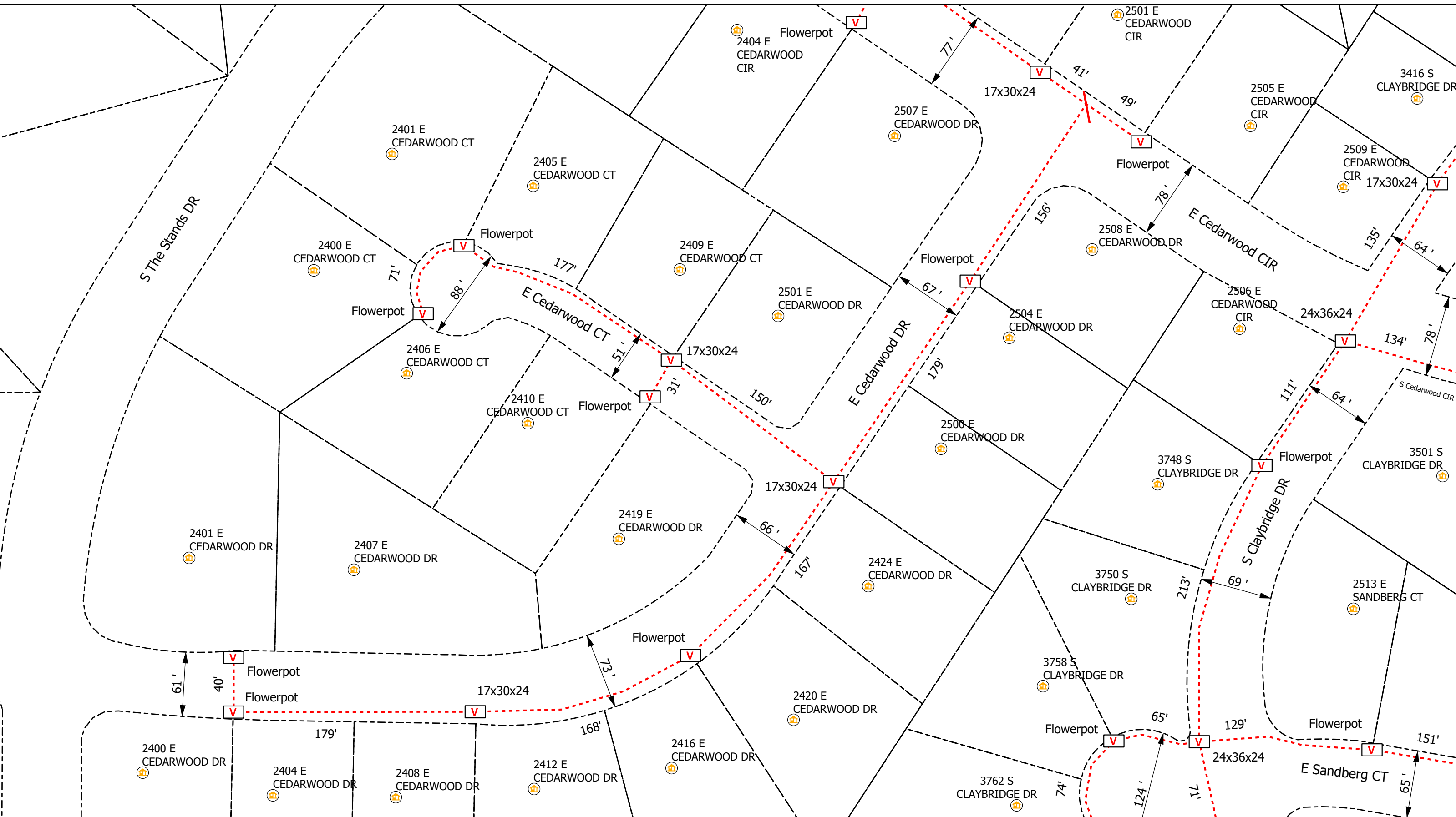


City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION

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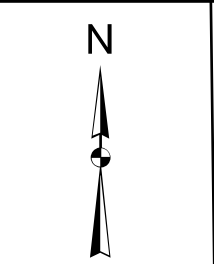


0 20 40 80 Feet

**Legend**

- Poles
- V Vaults
- Overhead Strand
- Conduit
- B Bloomington\_Parcels
- R Risers
- Ⓜ Address
- Y Anchor
- ← Sidewalk
- G Grids

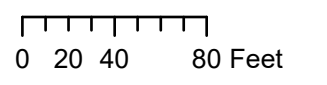
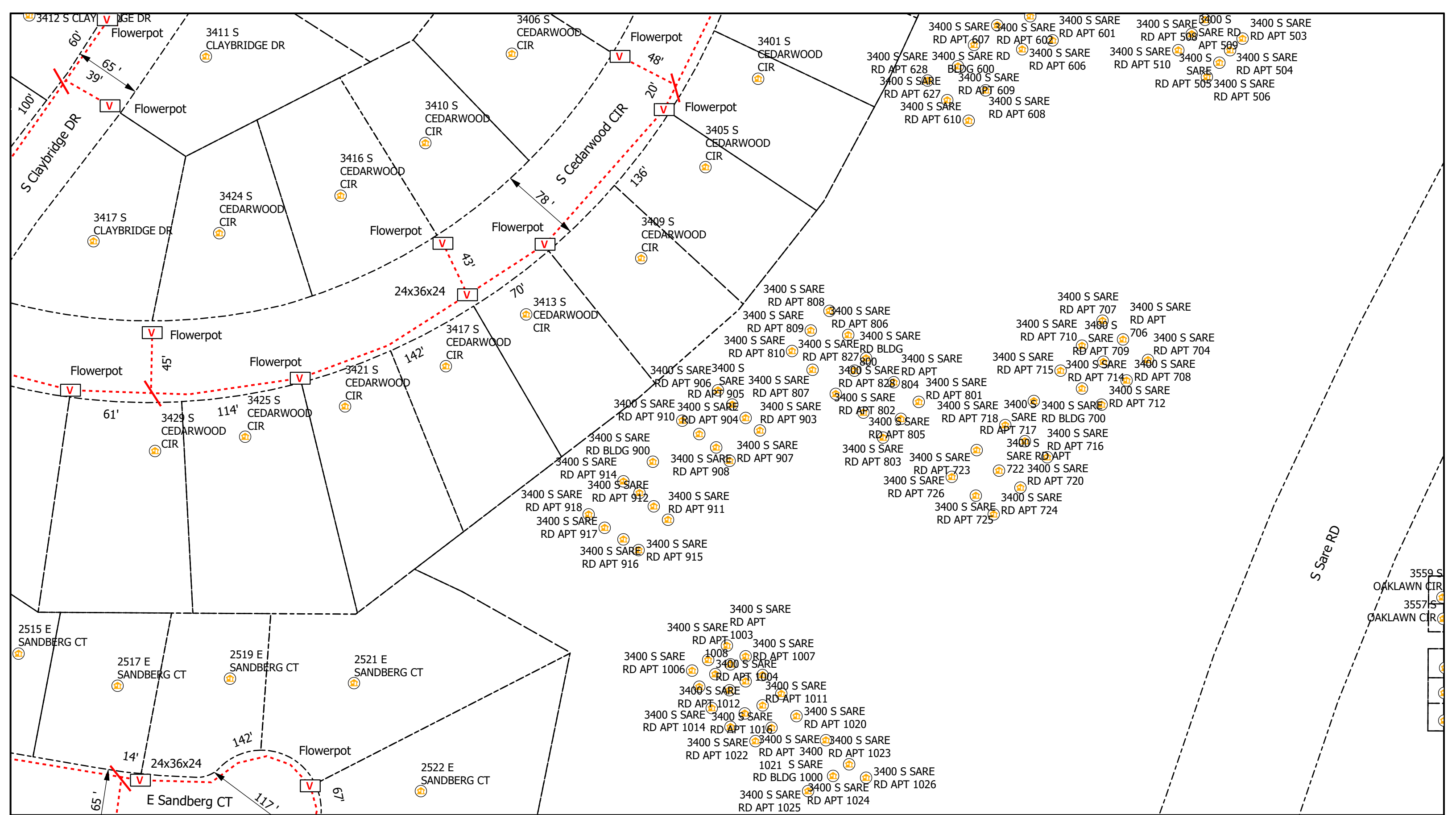
All Flowerpots 12" DIA



City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION

Print 19 of 26



**Legend**

- Poles
- Vaults
- Overhead Strand
- Conduit
- Bloomington\_Parcels
- Risers
- Address
- Anchor
- Sidewalk
- Grids

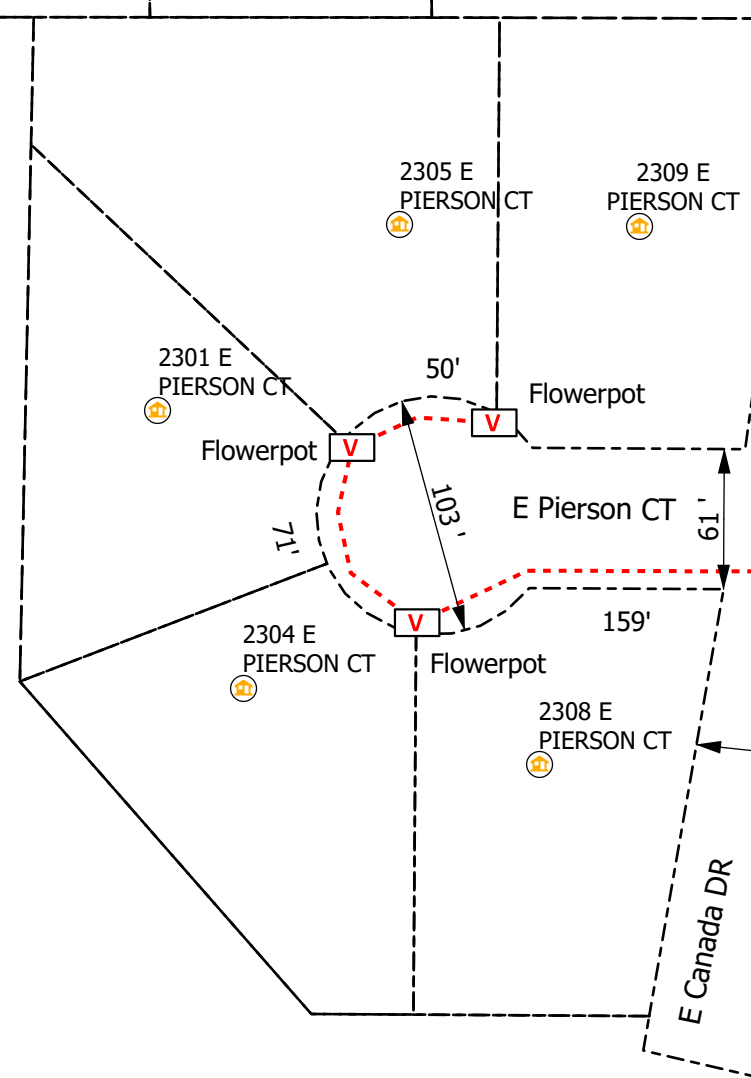
All Flowerpots 12" DIA



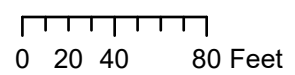
City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION





Jackson Creek Trail



**Legend**

- Poles
- V** Vaults
- Overhead Strand
- Conduit
- Bloomington\_Parcels
- R Risers
- A Address
- Anchor
- Sidewalk
- Grids

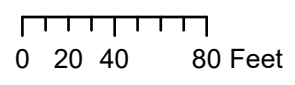
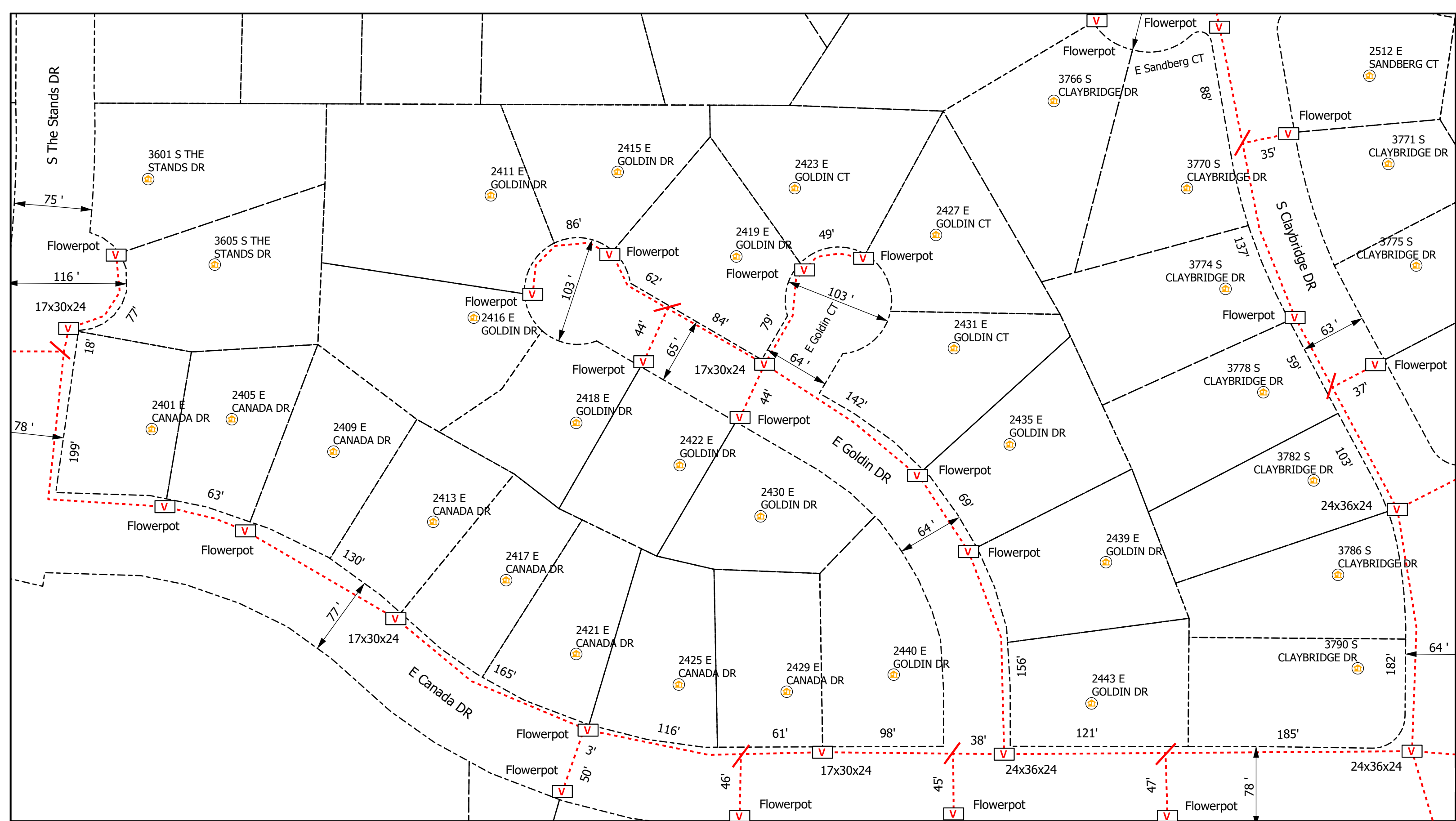
All Flowerpots 12" DIA



City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION





**Legend**

- Poles
- Vaults
- Overhead Strand
- Conduit
- Bloomington\_Parcels
- Risers
- Address
- Anchor
- Sidewalk
- Grids

All Flowerpots 12" DIA

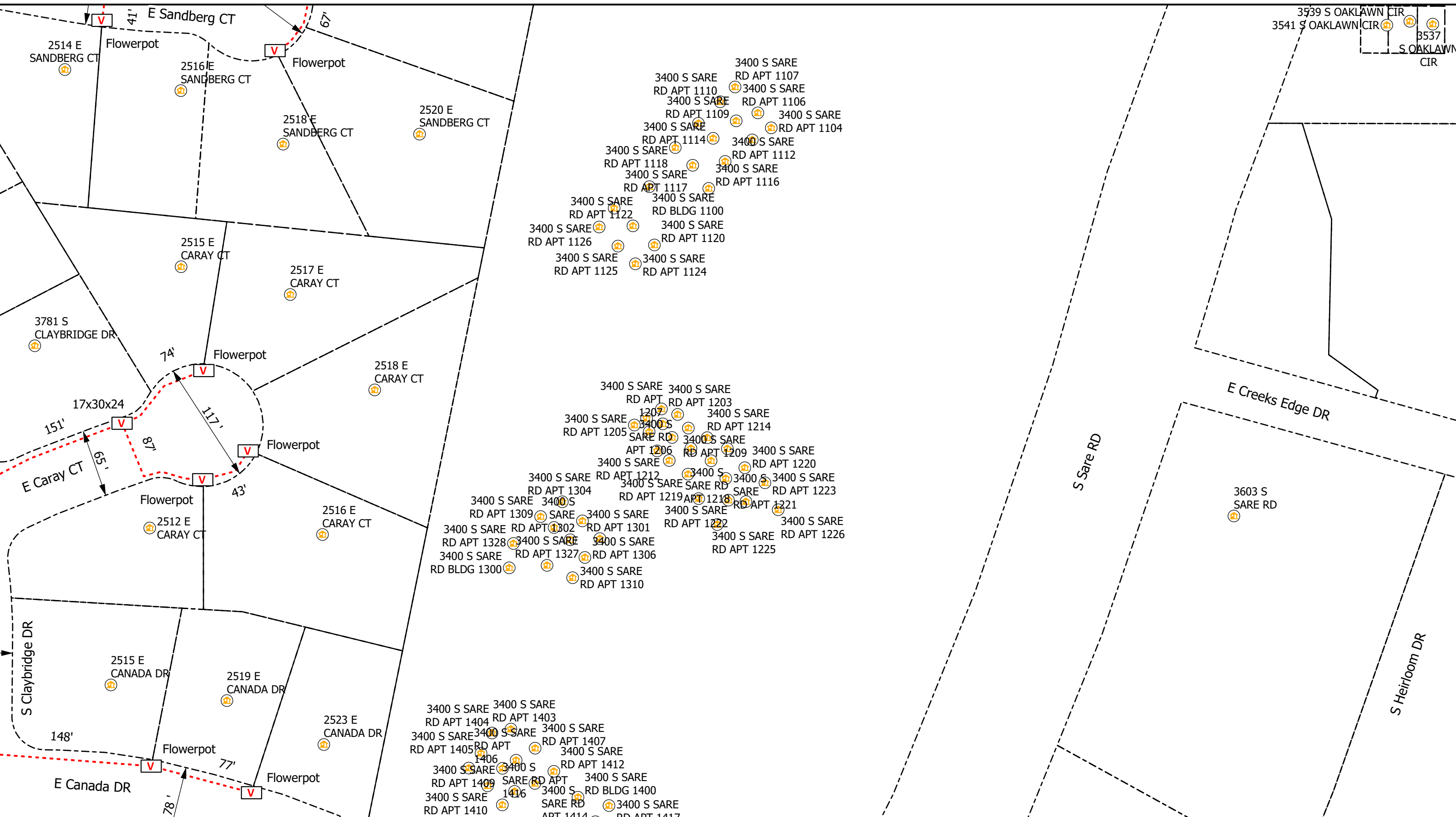


City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION



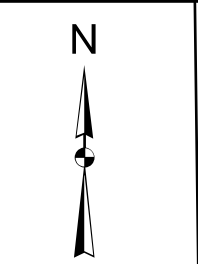




**Legend**

- Poles
- V Vaults
- Overhead Strand
- - - Conduit
- Bloomington\_Parcels
- R Risers
- A Address
- Y Anchor
- ← Sidewalk
- Grids

All Flowerpots 12" DIA



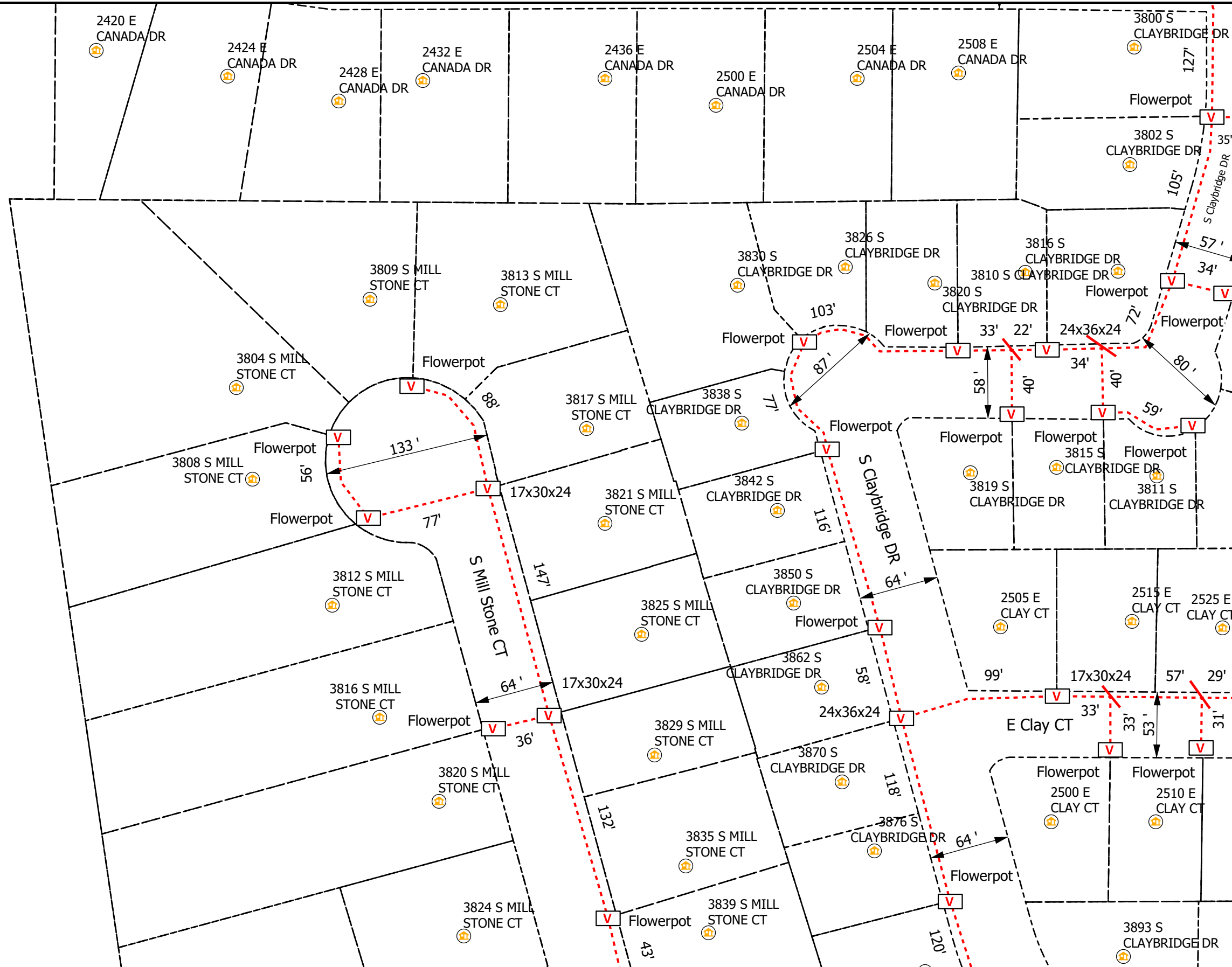
City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION



Print 23 of 26





0 20 40 80 Feet

**Legend**

- Poles
- Vaults
- Overhead Strand
- Conduit
- Bloomington\_Parcels
- Risers
- Address
- Anchor
- Sidewalk
- Grids

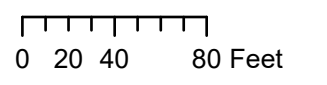
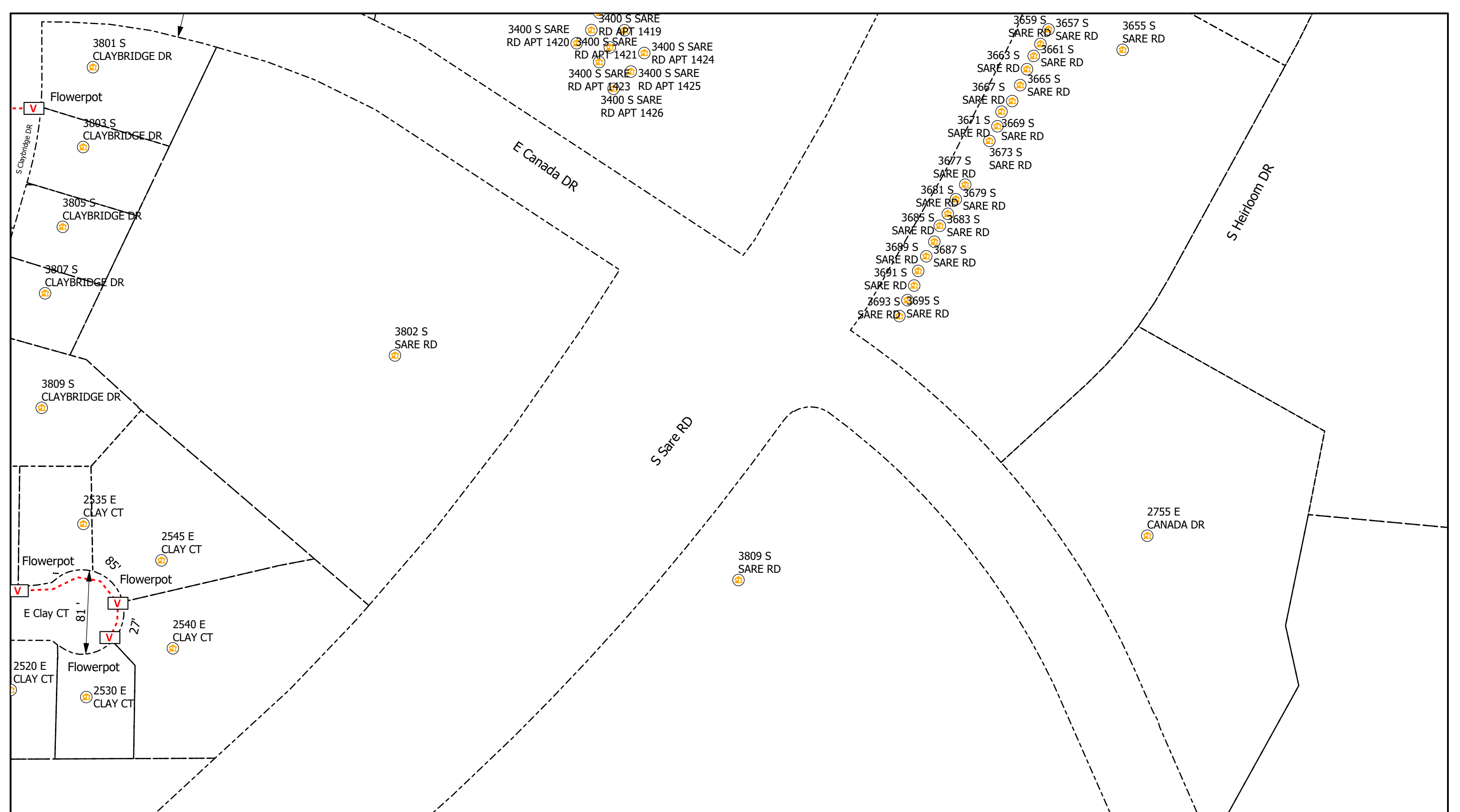
All Flowerpots 12" DIA



City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION





**Legend**

- Poles
- V Vaults
- Overhead Strand
- Conduit
- Bloomington\_Parcels
- R Risers
- H Address
- Y Anchor
- ← Sidewalk
- Grids

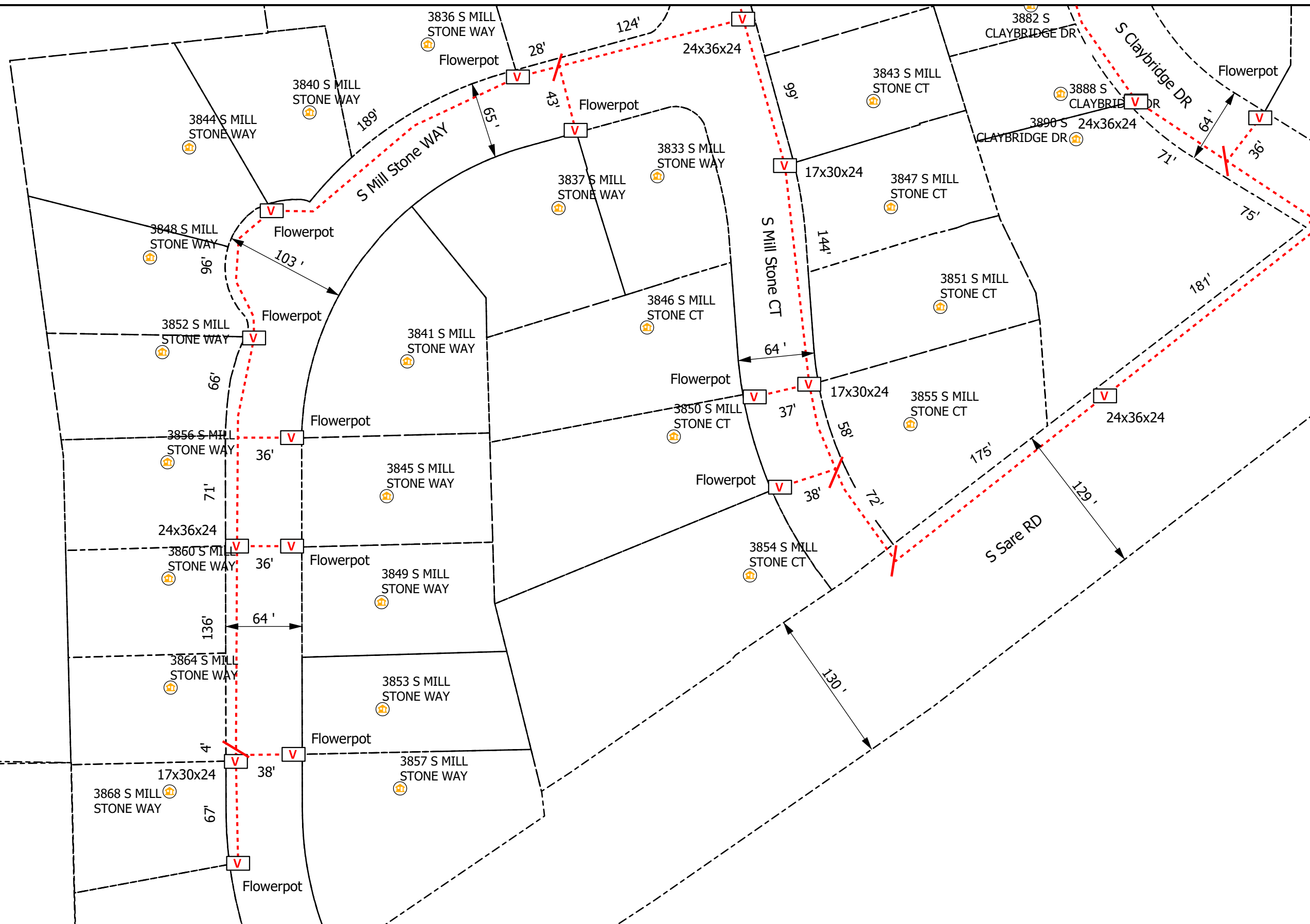
All Flowerpots 12" DIA



City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION





0 20 40 80 Feet

**Legend**

- Poles
- Vaults
- Overhead Strand
- Conduit
- Bloomington\_Parcels
- Risers
- Address
- Anchor
- Sidewalk
- Grids

All Flowerpots 12" DIA



City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION



# Carlton® PV-Mold® Nonmetallic Pole Riser System

Carlton PV-Mold is a nonmetallic pole riser system designed to protect communications power cable installed on poles.

## Features:

- Meets or exceeds requirements outlined in the National Electric Safety Code (NESC).
- Designed in accordance with NEMA TC-19 specifications.
- Ultraviolet, cold temperature and corrosive atmosphere resistant.
- Schedule 40 wall meets Schedule 80 PVC conduit impact requirements per NEMA TC-19.
- No grounding required.
- Belled end fits over each added section or conduit.
- Flame retardant.
- Requires no maintenance.
- PV-Mold acts as an insulator against electrical shock.
- Interchangeable parts and accessories to match the needs of specific requirements.

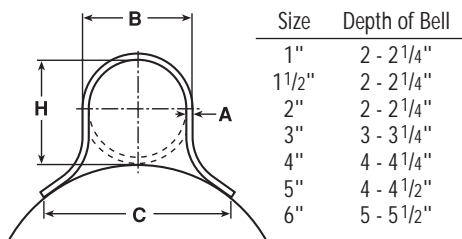


Steel U-Guard requires grounding strapping and does not have belled ends.



PV-Mold has belled ends, flanged design and does not require grounding.

## Flanged Overall Length 10 Feet, Including Bell

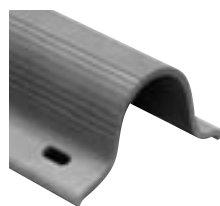


Slots are 1/2" from side to side, and allow for expansion and contraction.

Slot Dimensions: for sizes 2" through 6" are 5/16" wide, 3/4" long.

Slot Dimensions: for 1" and 1 1/2" are 3/16" wide, 3/4" long.

Slot Spacing: 18" from center, beginning 6" from end.



## Standard Duty

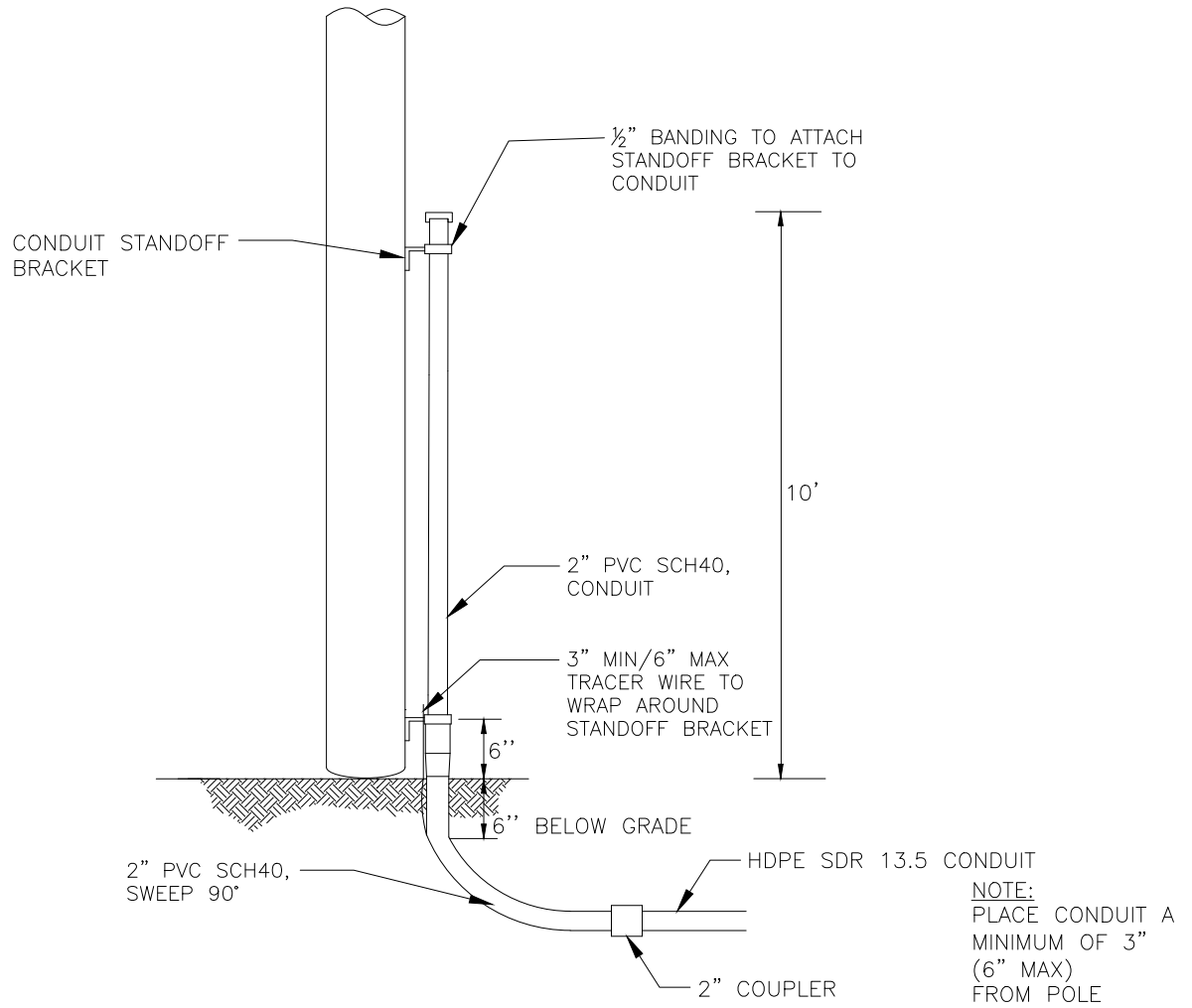
Part No.	Size	Std. Ctn. Qty.	Std. Ctn. Wt. (lbs.)	Dimensions				Actual Impact @ 0°C 20 Pound Top
				A	B	C	H	
59208N	1"	294	1059	0.100"	1 5/8"	2 3/8"	1 5/8"	40 Ft.-Lbs.
59211N	2"	136	726	0.100"	2 3/8"	4 1/2"	2 3/8"	100 Ft.-Lbs.
59211X (5' length)	2"	136	363	0.100"	2 3/8"	4 1/2"	2 3/8"	100 Ft.-Lbs.
59213N	3"	66	761	0.150"	3 1/2"	6"	3 1/2"	110 Ft.-Lbs.
59213X (5' length)	3"	66	381	0.150"	3 1/2"	6"	3 1/2"	100 Ft.-Lbs.
59215N	4"	65	910	0.150"	4 1/2"	6 1/2"	4 1/2"	110 Ft.-Lbs.
59216N	5"	30	515	0.150"	5 1/2"	7 1/2"	5 1/2"	110 Ft.-Lbs.

## Heavy Duty Schedule 40

59010N	1 1/2"	200	1142	0.145"	1 29/32"	3 1/2"	1 29/32"	100 Ft.-Lbs.
59011N	2"	136	1214	0.154"	2 3/8"	4 1/2"	2 3/8"	150 Ft.-Lbs.
59013N	3"	66	937	0.216"	3 1/2"	6"	3 9/32"	150 Ft.-Lbs.
59015N	4"	65	1621	0.237"	4 1/2"	6 1/2"	4 1/2"	260 Ft.-Lbs.
59015X (5' length)	4"	65	707	0.237"	4 1/2"	6 1/2"	4 1/2"	260 Ft.-Lbs.
59016N	5"	30	870	0.258"	5 1/2"	7 1/2"	5 1/2"	260 Ft.-Lbs.
59017N	6"	30	1160	0.280"	6 5/8"	8 3/4"	6 5/8"	260 Ft.-Lbs.

## Extra Heavy Duty Schedule 80

59411N	2"	136	1549	0.218"	2 3/8"	4 1/2"	2 3/8"	300 Ft.-Lbs.
59413N	3"	66	1495	0.030"	3 1/2"	6"	3 1/2"	525 Ft.-Lbs.



DESCRIPTION	QTY	MANUFACTURER (PREFERRED)	PART #
SCREW, LAG, 1/2" x 4-1/2"	10		
HDPE SDR 13.5 CONDUIT, VARIOUS SIZES	N/A		
2" PVC SCH40, RISER PIPE	1		
#12 TRACER WIRE	N/A		
2" PVC SCH40, SWEEP, 90 DEG	1		
CONDUIT STANDOFF BRACKET	VARIES		
CONDUIT STRAP KIT	VARIES		
2" COUPLER	1		

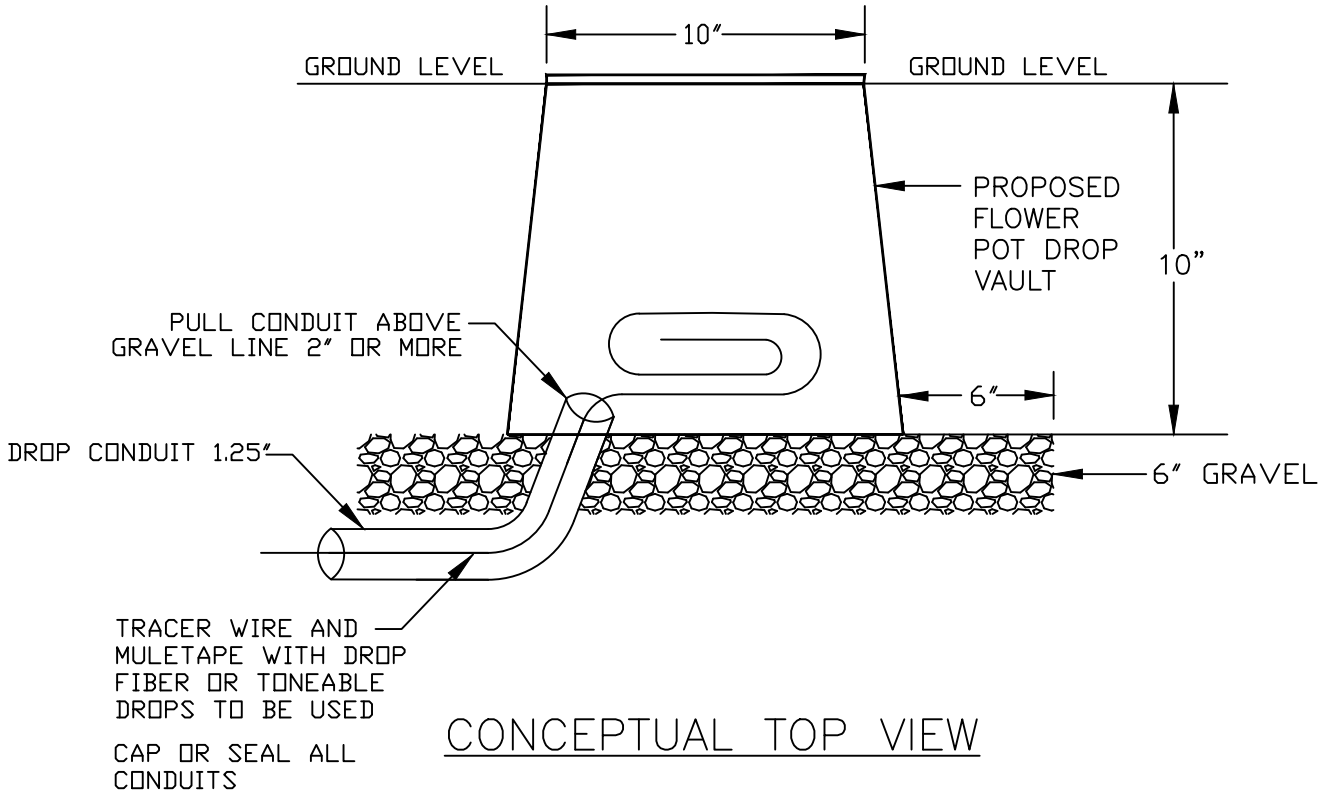


TYPICAL RISER  
CONDUIT  
WOOD POLE

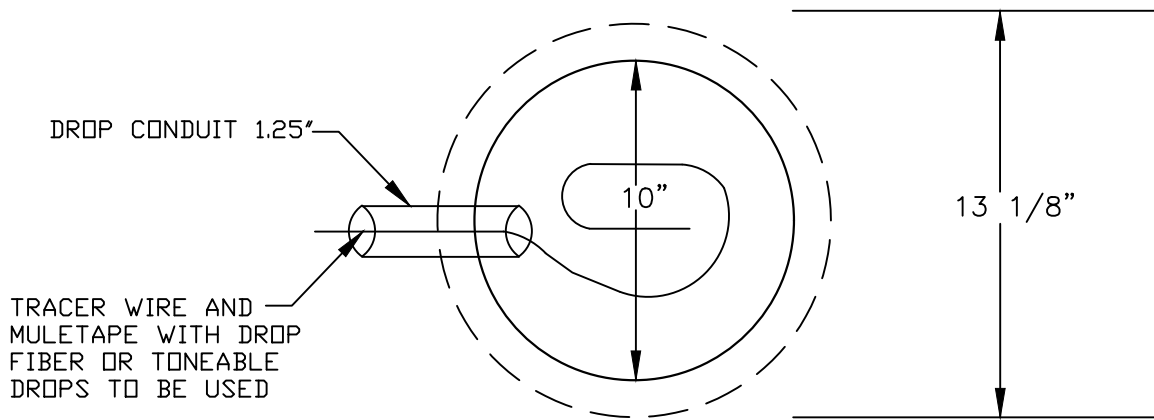
(R2-W)



# CONCEPTUAL SIDE VIEW



# CONCEPTUAL TOP VIEW

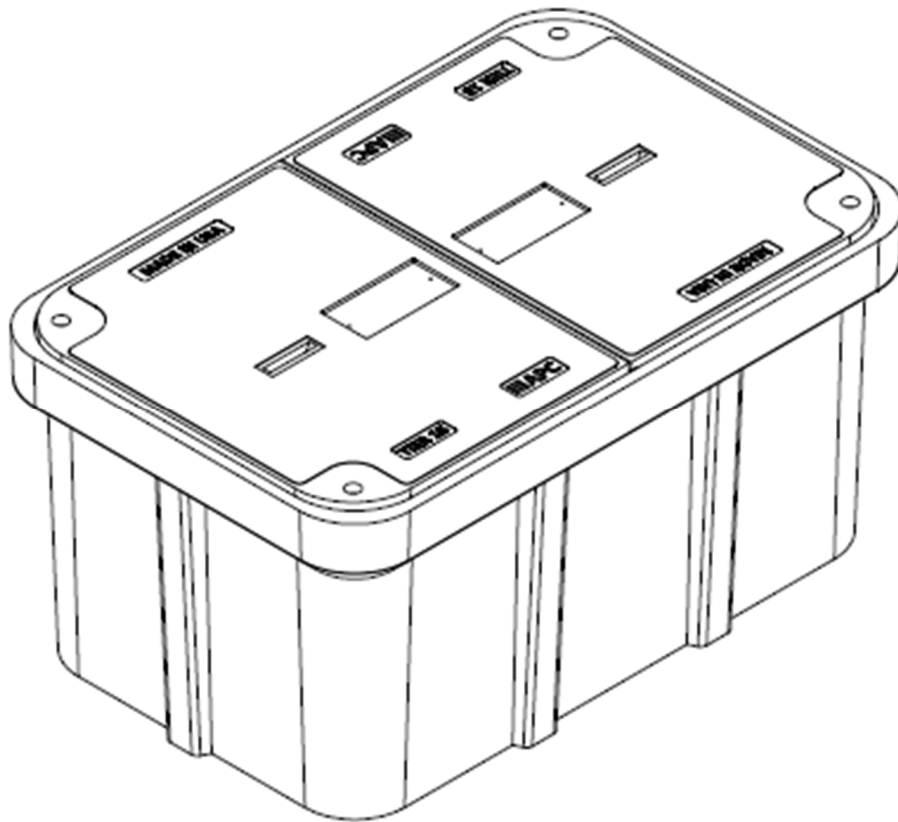


FLOWER POT

30"x48" PC UNIT, 2PC TIER 15/22  
 18", 24", and 36" HEIGHT



AMERICAN POLYMER COMPANY



Description	Nominal Size	ANSI Tier	Part Number	Estimated Weight
PC Unit – TIER 15	30"x48"x18"	Tier 15	P304818HU15...	460 lbs.
PC Unit – TIER 22	30"x48"x18"	Tier 22	P304818HU22...	525 lbs.
PC Unit – TIER 15	30"x48"x24"	Tier 15	P304824HU15...	510 lbs.
PC Unit – TIER 22	30"x48"x24"	Tier 22	P304824HU22...	575 lbs.
PC Unit – TIER 15	30"x48"x36"	Tier 15	P304836HU15...	615 lbs.
PC Unit – TIER 22	30"x48"x36"	Tier 22	P304836HU22...	680 lbs.

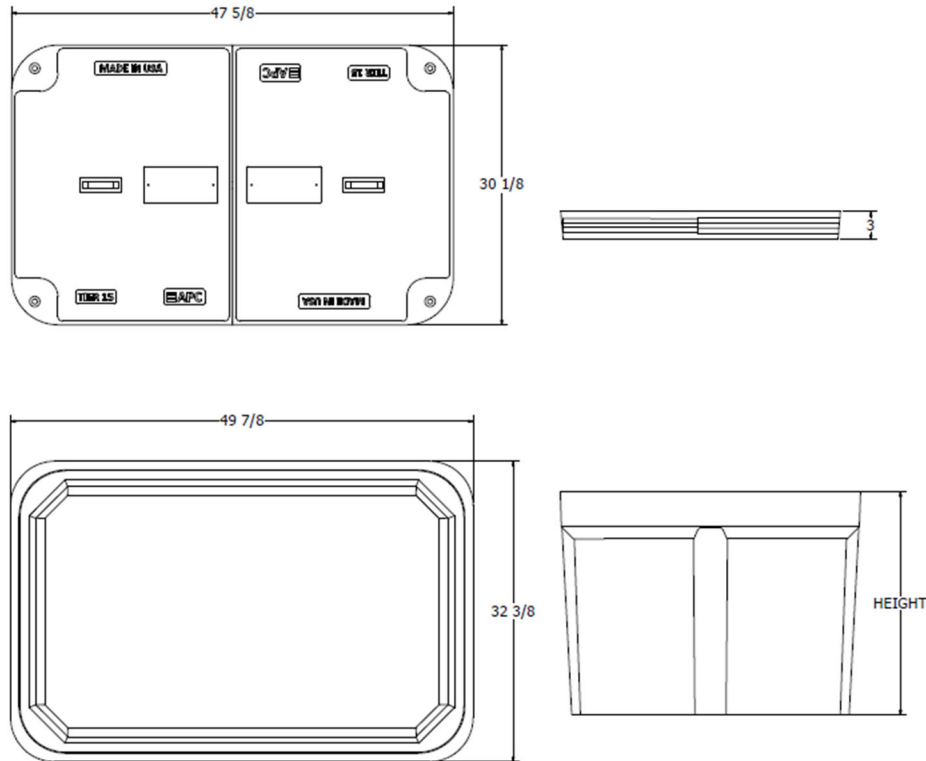


# 30"x48" PC UNIT, 2PC TIER 15/22

18", 24", and 36" HEIGHT



AMERICAN POLYMER COMPANY



Components	Nominal Size	ANSI Tier	Part Number	Estimated Weight
Replacement Box	30"x48"x18"	Tier 22	P304818B22	185 lbs.
Replacement Box	30"x48"x24"	Tier 22	P304824B22	235 lbs.
Replacement Box	30"x48"x36"	Tier 22	P304836B22	340 lbs.
Replacement Lids - T15	30"x48" (half)	Tier 15	Various	150 lbs.
Replacement Lids - T22	30"x48" (half)	Tier 22	Various	170 lbs.

### Bolt options



Machine Thread



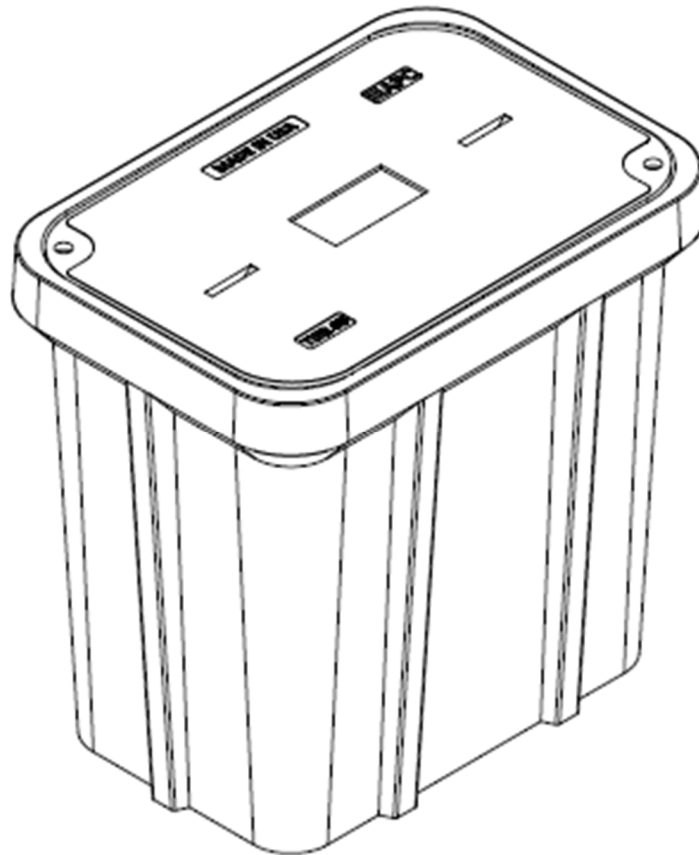
Auger Thread



24"x36" PC UNIT, TIER 15/22  
 18", 24", 30", and 36" HEIGHT



AMERICAN POLYMER COMPANY



Description	Nominal Size	ANSI Tier	Part Number	Estimated Weight
PC Unit – TIER 15	24x36"x18"	Tier 15	P243618U15...	335 lbs.
PC Unit – TIER 22	24x36"x18"	Tier 22	P243618U22...	355 lbs.
PC Unit – TIER 15	24x36"x24"	Tier 15	P243624U15...	365 lbs.
PC Unit – TIER 22	24x36"x24"	Tier 22	P243624U22...	385 lbs.
PC Unit – TIER 15	24x36"x30"	Tier 15	P243630U15...	395 lbs.
PC Unit – TIER 22	24x36"x30"	Tier 22	P243630U22...	415 lbs.
PC Unit – TIER 15	24x36"x36"	Tier 15	P243636U15...	425 lbs.
PC Unit – TIER 22	24x36"x36"	Tier 22	P243636U22...	445 lbs.

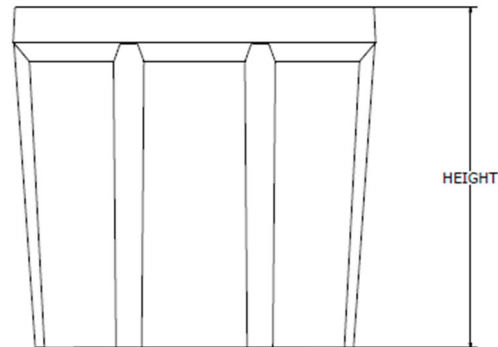
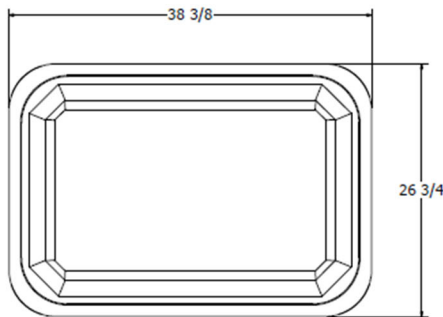
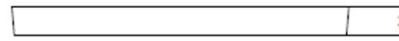
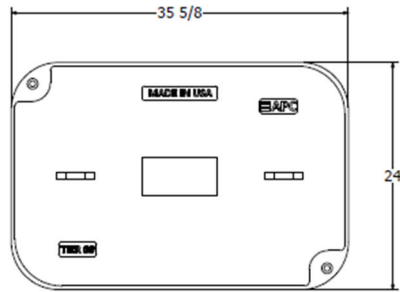


# 24"x36" PC UNIT, TIER 15/22

18", 24", 30", and 36" HEIGHT



AMERICAN POLYMER COMPANY



Components	Nominal Size	ANSI Tier	Part Number	Estimated Weight
Replacement Box	24"x36"x18"	Tier 22	P243618B22	165 lbs.
Replacement Box	24"x36"x24"	Tier 22	P243624B22	195 lbs.
Replacement Box	24"x36"x30"	Tier 22	P243630B22	225 lbs.
Replacement Box	24"x36"x36"	Tier 22	P243636B22	255 lbs.
Replacement Lids - T15	24"x36"	Tier 15	Various	170 lbs.
Replacement Lids - T22	24"x36"	Tier 22	Various	190 lbs.

### Bolt options

Hex Head



Machine Thread



Penta Head



Auger Thread



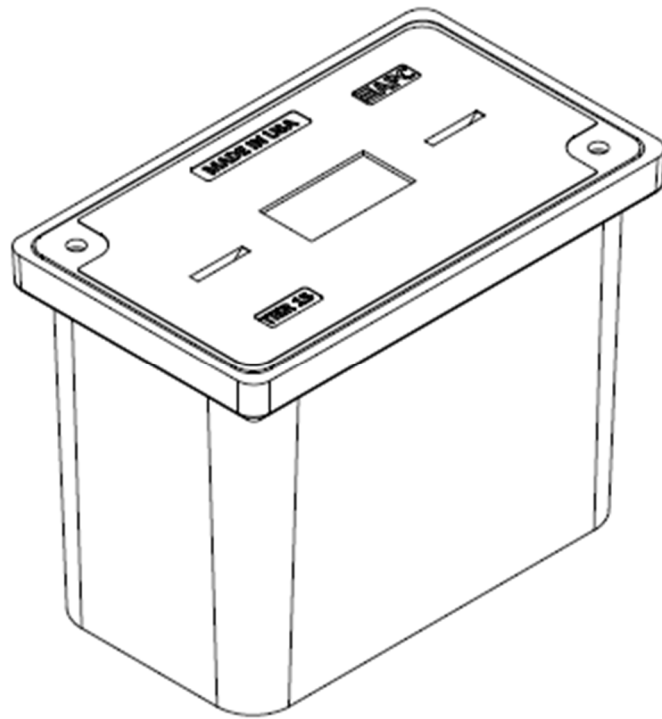


17"x30" PC UNIT, TIER 15/22

12", 18", 24", and 30" HEIGHT



AMERICAN POLYMER COMPANY



Description	Nominal Size	ANSI Tier	Part Number	Estimated Weight
PC Unit – TIER 15	17"x30"x12"	Tier 15	P173012U15...	138 lbs.
PC Unit – TIER 22	17"x30"x12"	Tier 22	P173012U22...	147 lbs.
PC Unit – TIER 15	17"x30"x18"	Tier 15	P173018U15...	172 lbs.
PC Unit – TIER 22	17"x30"x18"	Tier 22	P173018U22...	181 lbs.
PC Unit – TIER 15	17"x30"x24"	Tier 15	P173024U15...	192 lbs.
PC Unit – TIER 22	17"x30"x24"	Tier 22	P173024U22...	201 lbs.
PC Unit – TIER 15	17"x30"x30"	Tier 15	P173030U15...	217 lbs.
PC Unit – TIER 22	17"x30"x30"	Tier 22	P173030U22...	226 lbs.

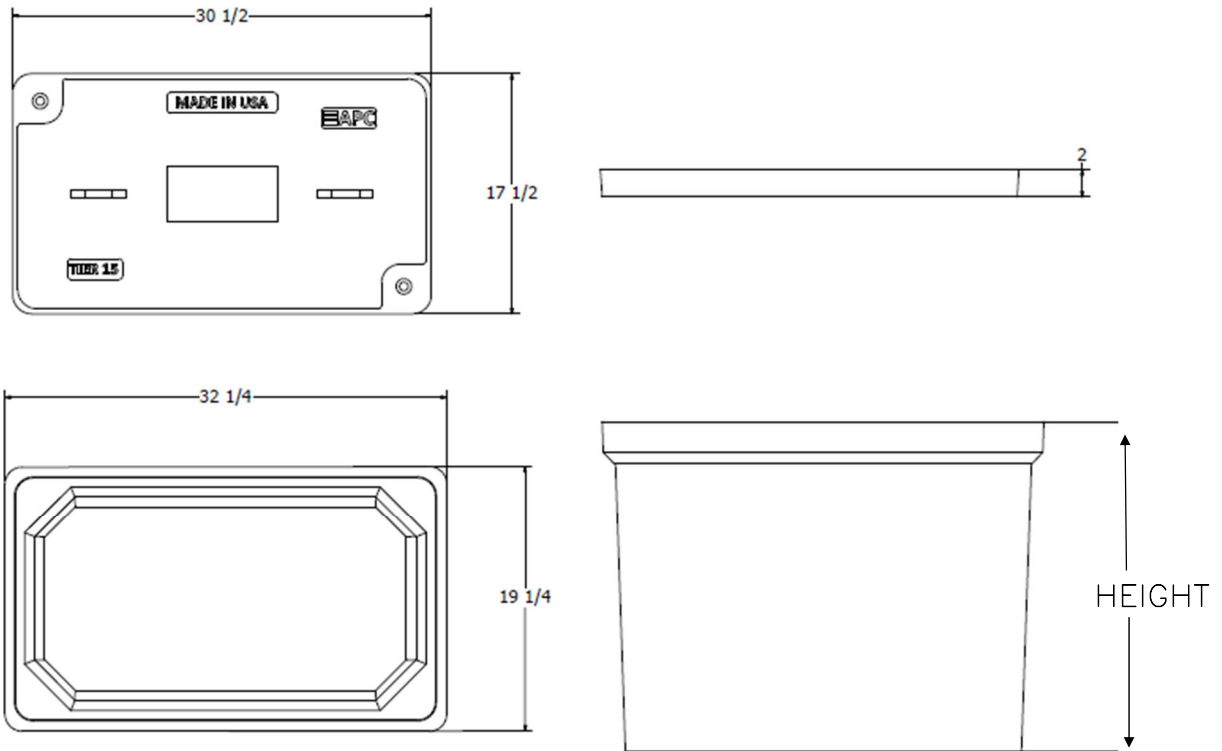


# 17"x30" PC UNIT, TIER 15/22

12", 18", 24", and 30" HEIGHT



AMERICAN POLYMER COMPANY



Components	Nominal Size	ANSI Tier	Part Number	Estimated Weight
Replacement Box	17"x30"x12"	Tier 22	P173012B22	66 lbs.
Replacement Box	17"x30"x18"	Tier 22	P173018B22	100 lbs.
Replacement Box	17"x30"x24"	Tier 22	P173024B22	120 lbs.
Replacement Box	17"x30"x30"	Tier 22	P173030B22	145 lbs.
Replacement Lids – T15	17"x30"	Tier 15	Various	72 lbs.
Replacement Lids – T22	17"x30"	Tier 22	Various	81 lbs.

### Bolt options



Machine Thread



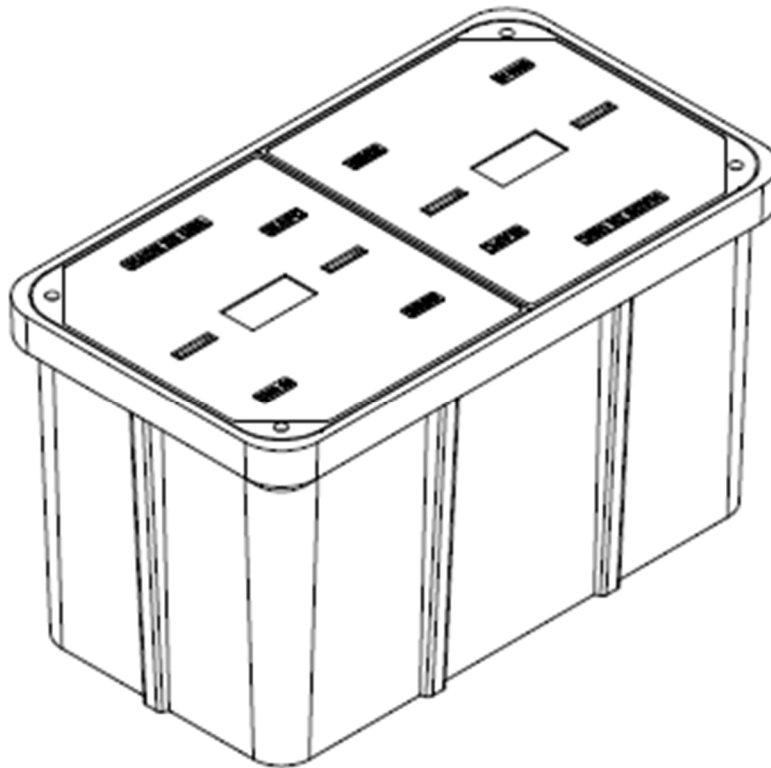
Auger Thread



33"x60" PC UNIT, 2PC TIER 15/22  
36" HEIGHT



AMERICAN POLYMER COMPANY



Description	Nominal Size	ANSI Tier	Part Number	Estimated Weight
PC Unit - TIER 15	33"x60"x36"	Tier 15	P336036U15...	930 lbs.
PC Unit - TIER 22	33"x60"x36"	Tier 22	P336036U22...	1030 lbs.

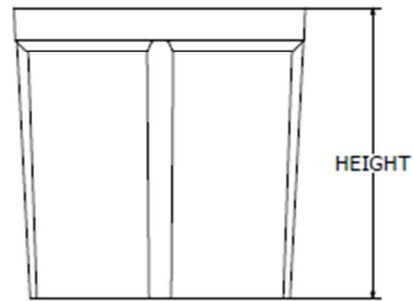
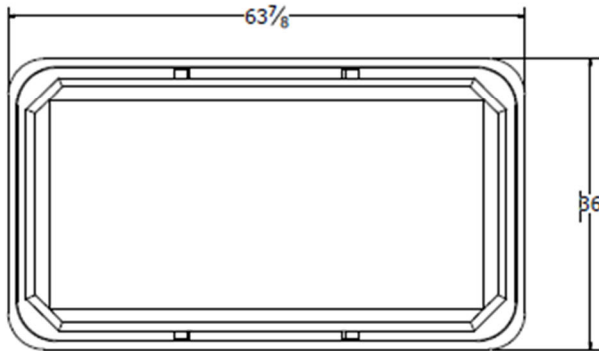
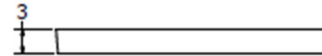
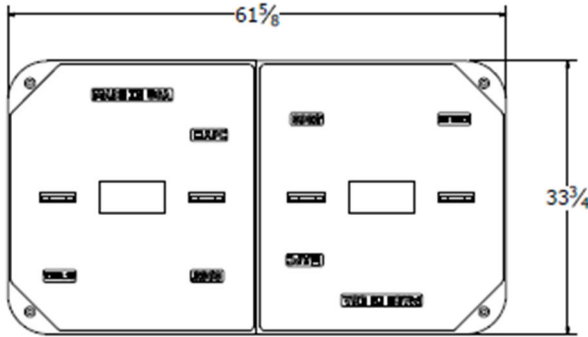


# 33"x60" PC UNIT, 2PC TIER 15/22

## 36" HEIGHT



AMERICAN POLYMER COMPANY



Components	Nominal Size	ANSI Tier	Part Number	Estimated Weight
Replacement Box	33"x60"x36"	Tier 22	P336036B22	530 lbs.
Replacement Lids - T15	33"x60" (half)	Tier 15	Various	200 lbs.
Replacement Lids - T22	33"x60" (half)	Tier 22	Various	250 lbs.

### Bolt options

Hex Head



Machine Thread



Penta Head



Auger Thread





Speed (MPH) Prior To Road Work	SIGN SPACING, FT.		BUFFER SPACE, FT.	TAPER LENGTH, FT.	CHANNELIZING SPACING, FT.			
	Non-Divided Highways	Divided Highways	Length	Shoulder (10 ft. Width)	Lane (12 ft. Width)	Through Taper	Through Buffer/Work Area	
	0-35	200	200	250	70	245	35	50
40-45	350	500	360	150	540	40	80	
50-55	500	1000	495	185	660	50	100	
60-70	SA-1000, SB-1500, SC-2640		730	235	840	60	120	
Urban Low Speed - 100 FT								

APPROVED/ACCEPTED BY:  
ENGINEER, OWNER, or PRIME CONTRACTOR  
 Check for Notice to Proceed.  
**BLC01a-F01\_S Ashwood Dr-TCP1**

Signature: \_\_\_\_\_

Company: \_\_\_\_\_

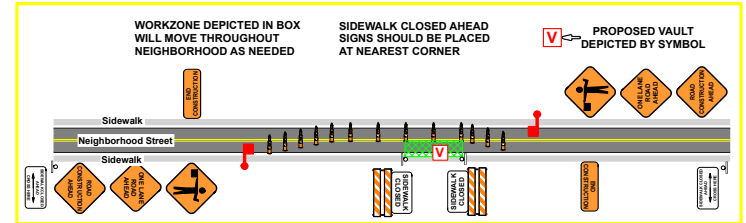


Date: 2/7/2023 Project: BLC01a-F01\_S Ashwood Dr-TCP :  
Traffic Control Suggestion For: AEG :  
By: Road Runner Safety Services, Inc. : Nathan

Comments:  
Drawing not to scale. Traffic control plan must be approved by an engineer. This is a suggestion only. Road Runners Safety Services, Inc. has no liability for this suggested traffic control plan. Actual placement and spacing of all traffic control devices will depend on field conditions and must conform to MUTCD standards.

Legend
ADA Barricade
Channelizer
Conduit
Flagger (Person)
Overhead Strand
Sign
Vault
Work Area

Sheet 1





Speed (MPH) Prior To Road Work	SIGN SPACING, FT.		Must be Approved by an Engineer				
	Non-Divided Highways	Divided Highways	BUFFER SPACE, FT.	TAPER LENGTH, FT.	CHANNELIZING SPACING, FT.		
	Length	Shoulder (10 ft. Width)	Lane (12 ft. Width)	Through Taper	Through Buffer/Work Area	Through Buffer/Work Area	
0-35	200	200	250	70	245	35	50
40-45	350	500	360	150	540	40	80
50-55	500	1000	495	185	660	50	100
60-70	SA-1000, SB-1500, SC-2640		730	235	840	60	120
	Urban Low Speed - 100 FT						

APPROVED/ACCEPTED BY:  
ENGINEER, OWNER, or PRIME CONTRACTOR  
 Check for Notice to Proceed.  
**BLC01a-F01\_S Ashwood Dr-TCP2**

Signature: \_\_\_\_\_

Company: \_\_\_\_\_



Date: 2/7/2023 Project: BLC01a-F01\_S Ashwood Dr-TCP :  
: Traffic Control Suggestion For: AEG :  
By: Road Runner Safety Services, Inc. : Nathan

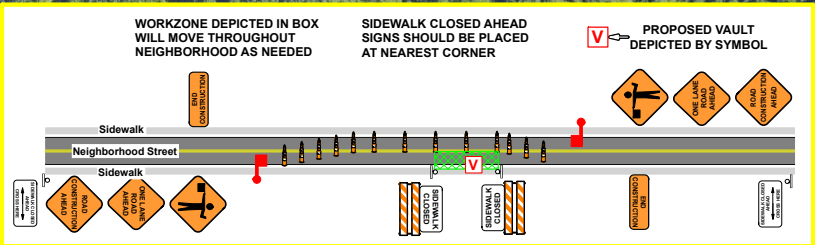
Comments:  
Drawing not to scale. Traffic control plan must be approved by an engineer. This is a suggestion only. Road Runners Safety Services, Inc. has no liability for this suggested traffic control plan. Actual placement and spacing of all traffic control devices will depend on field conditions and must conform to MUTCD standards.

Sheet 2



- Legend**
- ADA Barricade
  - Channelizer
  - Conduit
  - Flagger (Person)
  - Overhead Strand
  - Sign
  - Vault
  - Work Area

To Sheet 1







## Board of Public Works Staff Report

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**Project/Event:** Miller Pipeline  
**Staff Representative:** Jason Kerr  
**Petitioner/Representative:** David Hudson  
**Date:** February 14, 2023

---

**Report:** Miller Pipeline, doing construction for CenterPoint Energy, is requesting a road closure for approximately 10 days. This construction will begin as soon as a Right of Way permit is granted. Miller Pipeline will be installing a new gas main line along Rockport Rd. A Maintenance of Traffic plan is in place for this location of road closure.

The road closure will be on Rockport Rd, just west of Rogers St down to Duncan. Country Club will have a soft closure for local traffic and buses to get through.

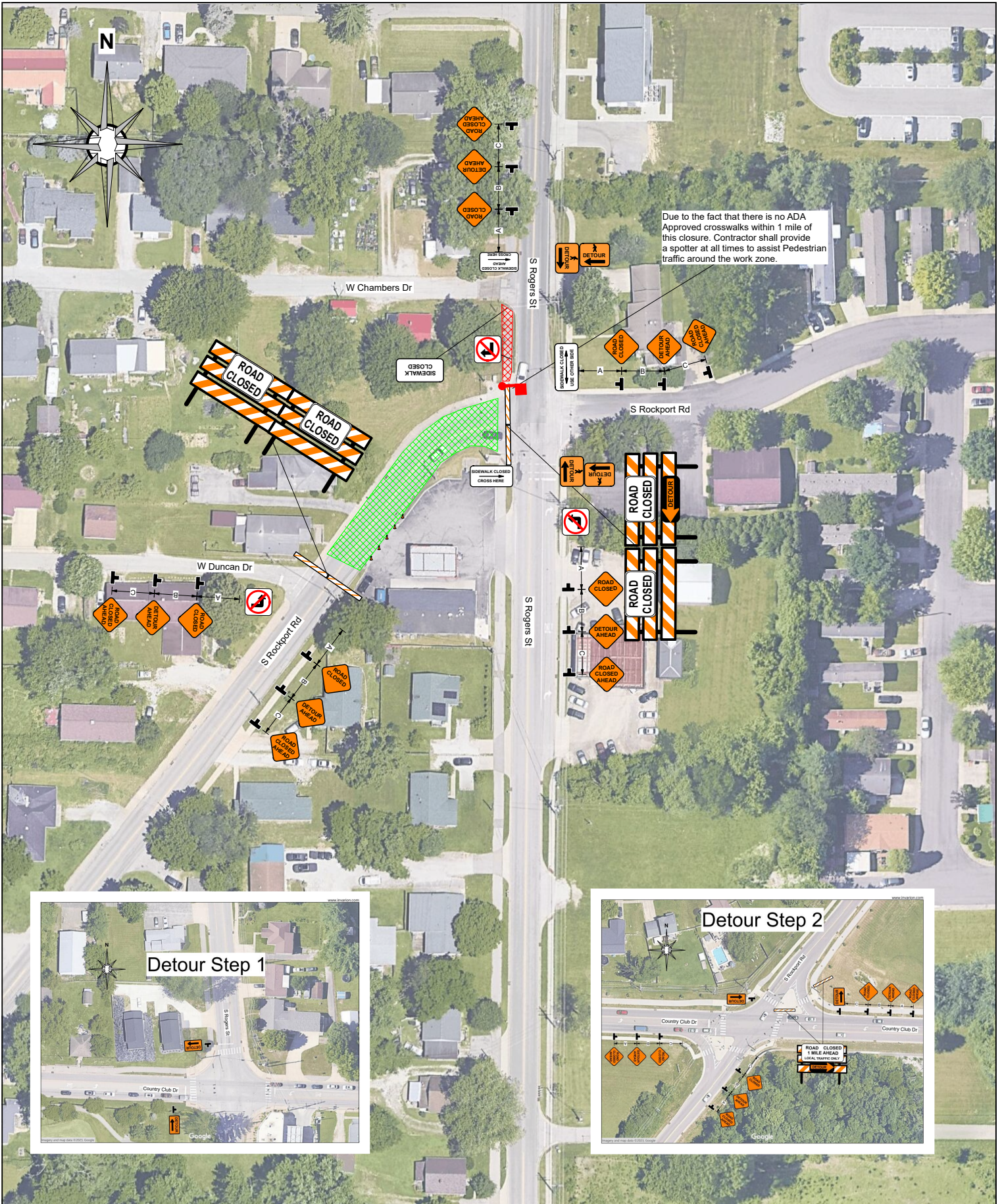


Miller Pipeline will be installing 4 inch plastic gas main along Rockport Rd at Rodgers St to tie two ends together to help feeds for cold weather. This work will require a road closure on Rockport Rd from Rogers Street to Duncan Street for the duration of our work for safety. These closures will be during our workday and will be open overnight unless an unforeseen situation happens. WTC will be setting up signage, type 3 barricades (soft closure will start at Country Club), and alternate route directions around the work area. In addition, foot traffic will be detoured around the work site.

Thanks,

David Hudson





Due to the fact that there is no ADA Approved crosswalks within 1 mile of this closure. Contractor shall provide a spotter at all times to assist Pedestrian traffic around the work zone.

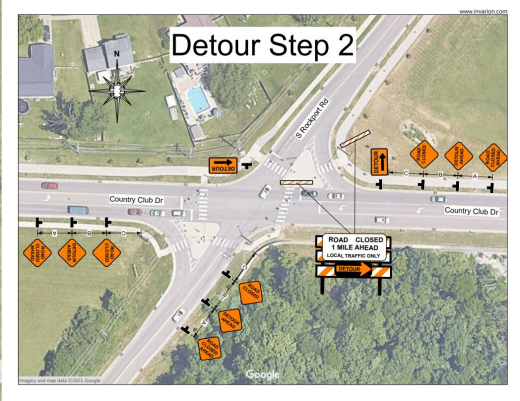


Table 6H-2. Meaning of Symbols on Typical Application Diagrams

Road Type	Distance Between Signs**		
	A	B	C
Urban (low speed)*	100 feet	100 feet	100 feet
Urban (high speed)*	350 feet	350 feet	350 feet
Rural	500 feet	500 feet	500 feet
Expressway / Freeway	1,000 feet	1,500 feet	2,640 feet

\* Speed category to be determined by highway agency

\*\* The column headings A, B, and C are the dimensions shown in Figures 6H-1 through 6H-6. The A dimension is the distance from the transition or point of restriction to the first sign. The B dimension is the distance between the first and second signs. The C dimension is the distance between the second and third signs. (The "first sign" is the sign in a three-sign series that is closest to the TTC zone. The "third sign" is the sign that is furthest upstream from the TTC zone.)



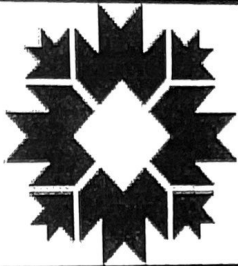
Date: 2/3/23 Author: Hall Project: Full Closure/Detour Traffic Plan

**Comments:**

1. Plan is Not To Scale.
2. Close S Rockport Rd between W Duncan Dr and S Rogers St.
3. Close Sidewalk at S Rogers St and S Rockport Rd.
4. Provide Spotter to assist Ped Traffic at all times.
5. Detour SB Rogers St to WB Country Club Dr Dr to NB S Rockport Rd.

S Rockport Rd and S Rogers St, Bloomington, IN





# City of Bloomington

## Public Works Department

401 N Morton Street, Suite 120  
P.O. Box 100  
Bloomington, IN 47402

Phone: (812) 349-3410  
Fax: (812) 349-3520  
Email: Public.Works@bloomington.in.gov

### Street or Traffic Lane Closure Permit Application

(Applications are required at least 2 business days before work begins)

Location: Rockport Rd (Street) Rodgers St. (From) \_\_\_\_\_ (To)

Type of Closure (check all that apply): Maintenance of Traffic (MOT) Plan Required for ALL  
 Complete Street Closure  One Traffic Lane  2 or more Traffic Lanes  Alley  
 Sidewalk/Multiuse Path/Trail  Bike Lane  Parking Lane

Reason for Closure:  Work on Sidewalk/Multiuse Path/Trail  Work in Street  
 Loading and Unloading  Utility Work  Special Event  Work on Private Property  
 Other: \_\_\_\_\_

Date(s) of Closure: From 2-16 To 2-24  
> 2 weeks?  Yes  No  
Start Time: 7 : 00 a.m. / p.m.  
End Time: 5 : 30 a.m. (p.m.)  
Overnight Closure Required:  Yes  No

The applicant hereby certifies and agrees as follows:

(1) I AM AUTHORIZED TO MAKE THIS APPLICATION. (2) I HAVE READ THIS APPLICATION AND ATTEST THAT THE INFORMATION WHICH HAS BEEN FURNISHED IS CORRECT. (3) If there is any misrepresentation in this application, or any associated documents, the City of Bloomington may revoke said permit issued based upon this misinformation. (4) I agree to comply with all City of Bloomington Ordinances, permit conditions and State statutes. (5) I will abide by all City of Bloomington inspections and conditions of approval. (6) I will have the approved permit, MOT plans, and work plans (or copies) on the job site at all times. (7) I agree to indemnify and to hold the City of Bloomington or any of the City's agents or employees harmless for any and all actions, losses or claims arising from the negligent act or omission by the party requesting this permit. (8) I agree that it shall be the responsibility of the party closing a street, traffic lane, alley, parking lane, bike lane, sidewalk, multiuse path or trail to provide all necessary signage and traffic control devices and that all signage and traffic control devices must adhere to, and be placed in accordance with, the Manual of Uniform Traffic Control Devices (MUTCD) and INDOT Standards, and I agree to make all appropriate notifications to Emergency Services, and any organization designated by the City of Bloomington Public Works Department. (A notification list is available from the Public Works Department). This permit is not valid and work is not permitted until signed by the agent of the City Public Works Department.

#### Applicant Information:

Name or Organization: Miller Pipeline  
Contact Person (Printed Name): David Hudson  
Contact Email: David.Hudson@millerpipeline.com Contact Phone No.: 317-509-1095  
Signature: [Signature] Date: 2-13-23

For Administration Use Only

Approved By: \_\_\_\_\_  BPW  Staff  Director Date: \_\_\_\_\_

Staff Representative: \_\_\_\_\_ Phone#: \_\_\_\_\_ Date: \_\_\_\_\_

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## Board of Public Works Staff Report

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**Project/Event:** 402 and 406 E 6<sup>th</sup> St Renovations  
**Staff Representative:** Alex Gray  
**Petitioner/Representative:** Red Truck Bloomington, LLC  
**Date:** February 14th, 2023

---

**Report:** Red Truck Bloomington is requesting a dumpster be placed in front of 402 and 406 E 6<sup>th</sup> Street for renovations to both properties as well as for construction parking. The dumpster will be placed in 4 metered parking spaces from March 6<sup>th</sup> 2023 and will extend up to 90 days. Work on the properties will not affect any additional city Right-of-Way and the sidewalks in the area will remain open.

February 8, 2023

Board of Public Works  
City of Bloomington  
401 N Morton Street  
Bloomington IN 47404

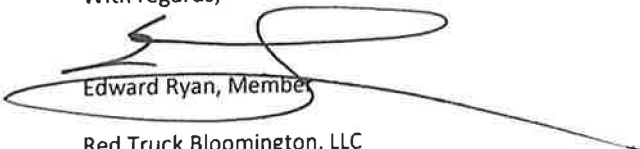
Dear Board Member:

Red Truck Bloomington LLC ("Red Truck") is planning a renovation of two properties located at 402 and 406 E 6<sup>th</sup> Street, in Bloomington, Indiana. The properties are at the intersection of 6<sup>th</sup> Street and N. Grant Street. In order to facilitate this project, Red Truck's contractor, McGovern Construction, Inc. will need to utilize 4 parking spaces (metered) that are located immediately adjacent to the properties under renovation. The use of the metered spaces will extend more than fourteen (14) days and commence upon issuance of the building permits and last for a period that will not exceed three (3) months. The time period is expected to be from March 6, 2023 and extend no more than ninety (90) days. McGovern Construction has applied for the permits needed to start this project. There will be no other use of right-of-way (sidewalks, streets, etc) and no excavation of any city property as a part of this project. Red Truck is filing, simultaneously with this application, the request through the Transportation Department for a contractor permit for the use of the 4 parking spaces.

Red Truck will send the attached letter to the adjacent property owners, informing each owner of the expected use of the metered parking spaces.

Applicant respectfully requests reservation of the four (4) parking metered spaces as depicted on the attached site plan and requests the Board of Public Works approve this application for a period to not exceed three (3) months from the date of issuance of the necessary permits to commence work. The anticipated date of commencement will be March 6, 2023 and will extend no more than ninety (90) days.

With regards,



Edward Ryan, Member

Red Truck Bloomington, LLC  
418 Old State Road 46  
Nashville, IN 47448

Enclosure:

- site plan
- notice to adjacent owners

February 8, 2023


To Whom it May Concern:

Red Truck Bloomington, LLC owns the property located at 402 and 406 E. 6<sup>th</sup> Street and we are planning to renovate and improve those structures in the coming months. We have applied for a permit from the City of Bloomington to reserve 4 metered parking spaces as pictured on the attached drawing. The use of the spaces will extend no more than ninety (90) days and will start on March 6, 2023, upon issuance of the necessary work permits.

The application to reserve the 4 parking spaces is set for a hearing with the Board of Public Works on February 14, 2023 at 5:30 pm at City Hall, City Council Chambers (Rm 115) and we will be asking the Board of Public Works to approve our request. A link to the agenda and information for the meeting can be found at: [https://bloomington.in.gov/onboard/committees/info?committee\\_id=27](https://bloomington.in.gov/onboard/committees/info?committee_id=27)

Please contact me or our attorney, Angela Parker (812.332.6556) with any questions you might have about this project.

Regards,



Ed Ryan, Member

Red Truck Bloomington, LLC  
418 Old State Road 46  
Nashville, IN 47448

Enclosure: Site plan

440770

Adjacent Owners' Addresses and Property Addresses Listed Below:

TF Sixth Street LLC  
Registered Agent: Theodore J. Ferguson  
403 E. 6<sup>th</sup> Street  
Bloomington, IN 47408

403 E. 6<sup>th</sup> Street, Bloomington, IN

Stardust Development, LLC  
Registered Agent: Christine L. Bartlett  
c/o Ferguson Law  
403 E. 6<sup>th</sup> Street  
Bloomington, IN 47408

403 E. 6<sup>th</sup> Street, Bloomington, IN

Bryan Rental LLC  
Registered Agent: David H. Kamen  
1440 S. Liberty Drive  
Bloomington, IN 47403

408 E. 6<sup>th</sup> Street, Bloomington, IN

Monroe County Public Library  
303 E. Kirkwood Avenue  
Bloomington, IN 47401

303 E. Kirkwood Avenue, Bloomington, IN

Stasny & Horn  
P.O. Box 7676  
Bloomington, IN 47407

323-325 E. 6<sup>th</sup> Street, Bloomington, IN



# CITY OF BLOOMINGTON RIGHT-OF-WAY USE PERMIT APPLICATION

ROW EXCAVATION    ROW USE  
ADDRESS OF ROW ACTIVITY: \_\_\_\_\_

401 N Morton Street, Suite 130  
P.O. Box 100  
Bloomington, IN 47402

Phone (812) 349-3913  
Fax (812) 349-3520  
Email: [engineering@bloomington.in.gov](mailto:engineering@bloomington.in.gov)

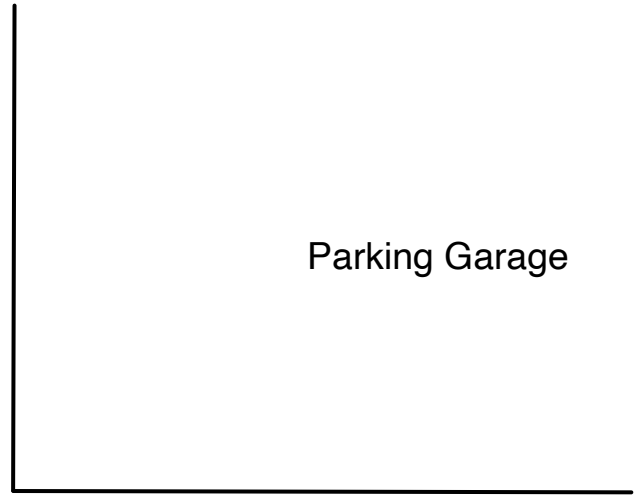
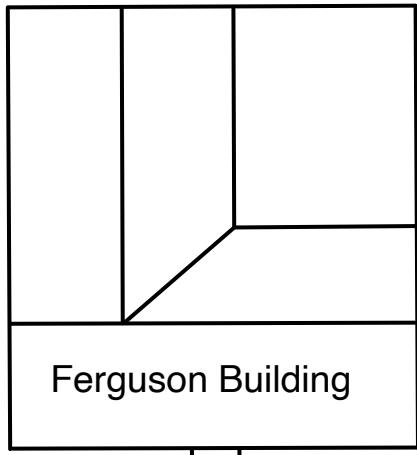
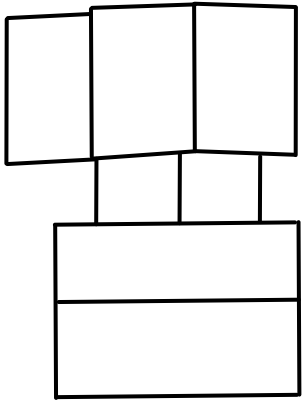
<p><b>A. APPLICANT/AGENT INFORMATION:</b></p> <p>APPLICANT NAME: <u>Red Truck Bloomington LLC</u>  E-MAIL: <u>erandryan@gmail.com</u>  COMPANY: <u>same as above</u>  ADDRESS: <u>P.O. Box 100</u>  CITY, STATE, ZIP: <u>Nashville, IN 47448</u>  24-HR EMERGENCY CONTACT NAME: <u>Eliad Ryan</u>  24-HR CONTACT PHONE #: <u>812-720-0088</u>  INSURANCE #: <u>submitted</u> COMPANY: _____  BOND #: <u>A270077409</u> COMPANY: <u>Platte River</u>  <small>* INSURANCE &amp; BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED</small></p> <p style="text-align: center;"><b>**SUBCONTRACTOR INFORMATION**</b>  <small>(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT)</small></p> <p>COMPANY NAME: _____</p>	<p><b>D. TRAFFIC CONTROL DEVICES*:</b> <u>NA</u></p> <p><input type="checkbox"/> CONES                                    <input type="checkbox"/> ARROWBOARD  <input type="checkbox"/> LIGHTED BARRELS                    <input type="checkbox"/> TYPE 3 BARRICADES  <input type="checkbox"/> FLAGGERS                                <input type="checkbox"/> BPD OFFICER</p> <p><small>*PROVIDING MUTCD COMPLIANT TEMPORARY TRAFFIC CONTROL DEVICES AND MAINTENANCE OF TRAFFIC (MOT) PLAN IS YOUR RESPONSIBILITY AND REQUIRED. See page 3 for additional MOT resources, the graph paper can be used for your MOT site plan if needed or you can submit a separate sheet</small></p> <p><b>E. METERED PARKING SPACES NEEDED:</b> <input checked="" type="checkbox"/> Y   <input type="checkbox"/> N</p> <p><small>IT IS THE RESPONSIBILITY OF THE APPLICANT TO RESERVE PARKING METER(S) APPLICATION LOCATED: <a href="https://bloomington.in.gov/transportation/parking/moving">https://bloomington.in.gov/transportation/parking/moving</a> OR CONTACT PARKING SERVICES WITH QUESTIONS AT (812)349-3436</small></p> <p><b>F. IS THIS A</b> <input type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> IU* <input type="checkbox"/> NP* <b>PROJECT?</b></p> <p>PROJECT NAME: _____  PROJECT #: <u>NA</u>  PROJECT MGR.: _____  PROJECT MGR. #: _____  <small>*CBU = CITY OF BLOOMINGTON UTILITIES   *COUNTY = MONROE COUNTY  *U = INDIANA UNIVERSITY   *NP = NOT-FOR-PROFIT AGENCY</small></p>
<p><b>B. WORK DESCRIPTION:</b></p> <p><input type="checkbox"/> POD/DUMPSTER   <input type="checkbox"/> CRANE   <input type="checkbox"/> SCAFFOLDING   <input checked="" type="checkbox"/> CONSTRUCTION USE*  <small>(EXPLAIN):</small> <u>Renovation of 2 houses</u>  <small>*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND</small></p>	<p><b>G. EXCAVATIONS:</b> <u>NA</u></p> <p>SQ FT OF PAVEMENT* EXCAVATIONS :  <small>*PAVEMENT INCLUDES IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS</small>  SQ FT OF NON-PAVEMENT* EXCAVATIONS:  <small>*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE</small>  LINEAL FT OF BORE*:  <small>*BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS</small>  # OF POLE INSTALLATIONS/REMOVAL: _____  SQ FT OF SIDEWALK RECONSTRUCTION*:  <small>*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED</small>  SQ FT OF SIDEWALK NEW CONSTRUCTION*:  <small>*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE</small>  # RESIDENTIAL DRIVEWAY INSTALLATION: _____</p>
<p><b>C. RIGHT OF WAY TO BE USED/CLOSED:</b></p> <p>STREET NAME 1: <u>6th Street</u>  1ST INTERSECTING STREET NAME: <u>Grant Street</u>  2ND INTERSECTING STREET NAME: <u>Alley</u></p> <p><input type="checkbox"/> ROAD CLOSURE   <input type="checkbox"/> LANE CLOSURE   1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>  <input type="checkbox"/> SIDEWALK*   <input type="checkbox"/> BIKE LANE   <input checked="" type="checkbox"/> OTHER  TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N   PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N <small>**NON-METERED</small>  START DATE: <u>3/6/2023</u>   END DATE: <u>6/5/2023</u>   # OF DAYS*: <u>90</u></p> <p>STREET NAME 2: <u>NA</u>  1ST INTERSECTING STREET NAME: _____  2ND INTERSECTING STREET NAME: _____</p> <p><input type="checkbox"/> ROAD CLOSURE   <input type="checkbox"/> LANE CLOSURE   1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>  <input type="checkbox"/> SIDEWALK*   <input type="checkbox"/> BIKE LANE   <input type="checkbox"/> OTHER  TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N   PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N <small>**NON-METERED</small>  START DATE: _____   END DATE: _____   # OF DAYS*: _____</p> <p><small>*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW</small></p> <p>STANDARD CLOSURE HOURS MON-FRI*: 9:00 AM - 3:00 PM &amp; 6:00 PM - 9:00 PM  STANDARD CLOSURE HOURS <input type="checkbox"/> *NON-STANDARD CLOSURE HOURS <input type="checkbox"/>  REQUESTED CLOSURE HOURS: _____ AM - _____ PM  <small>*non-standard hours may not be allowed near schools, on arterials, or other circumstances and are subject to approval during the permitting process  BMC 14.09.040 allows work from 6 AM to 10 PM without violating the noise ordinance (7AM to 9PM for pneumatic hammers)</small></p>	<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> <p style="font-size: small; margin: 0;">TO SUBMIT A LOCATE REQUEST 24 HRS A DAY, 7 DAYS A WEEK CALL 811 OR 800-382-5544 CALL 2 WORKING DAYS BEFORE YOU DIG. IT'S THE LAW.</p> </div> <p><b>H. INDEMNIFICATION AGREEMENT:</b></p> <p><small>The petitioner/applicant hereby agrees to hold harmless, defend and to indemnify the City of Bloomington from or against all claims, action, damages and expenses, including but not limited to reasonable attorney's fees or any alleged injury and/or death to any person or damage to any property arising, or alleged to have arisen out of any act of commission or omission on the part of the petitioner/applicant, his/her heirs, successors, or assigns regardless of whether such acts are the direct or indirect result of the public right-of-way use pursuant to this permit grant.</small></p> <p>I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE.</p> <p>PRINT NAME: <u>Eliad Ryan</u>  SIGNATURE: <u>[Signature]</u>  DATE: <u>2/4/23</u></p>

For Administration Use Only (applicable to CLOSURE approval)

Approved By: \_\_\_\_\_    BPW    City Engineer    Director   Date: \_\_\_\_\_

Staff Representative: \_\_\_\_\_   Phone#: \_\_\_\_\_   Date: \_\_\_\_\_

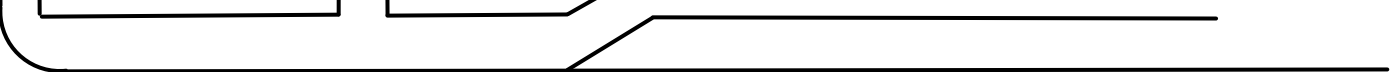
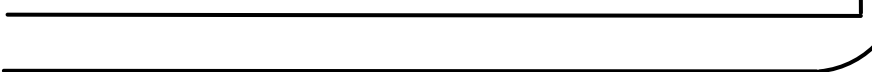




N Grant Street

Ferguson Building

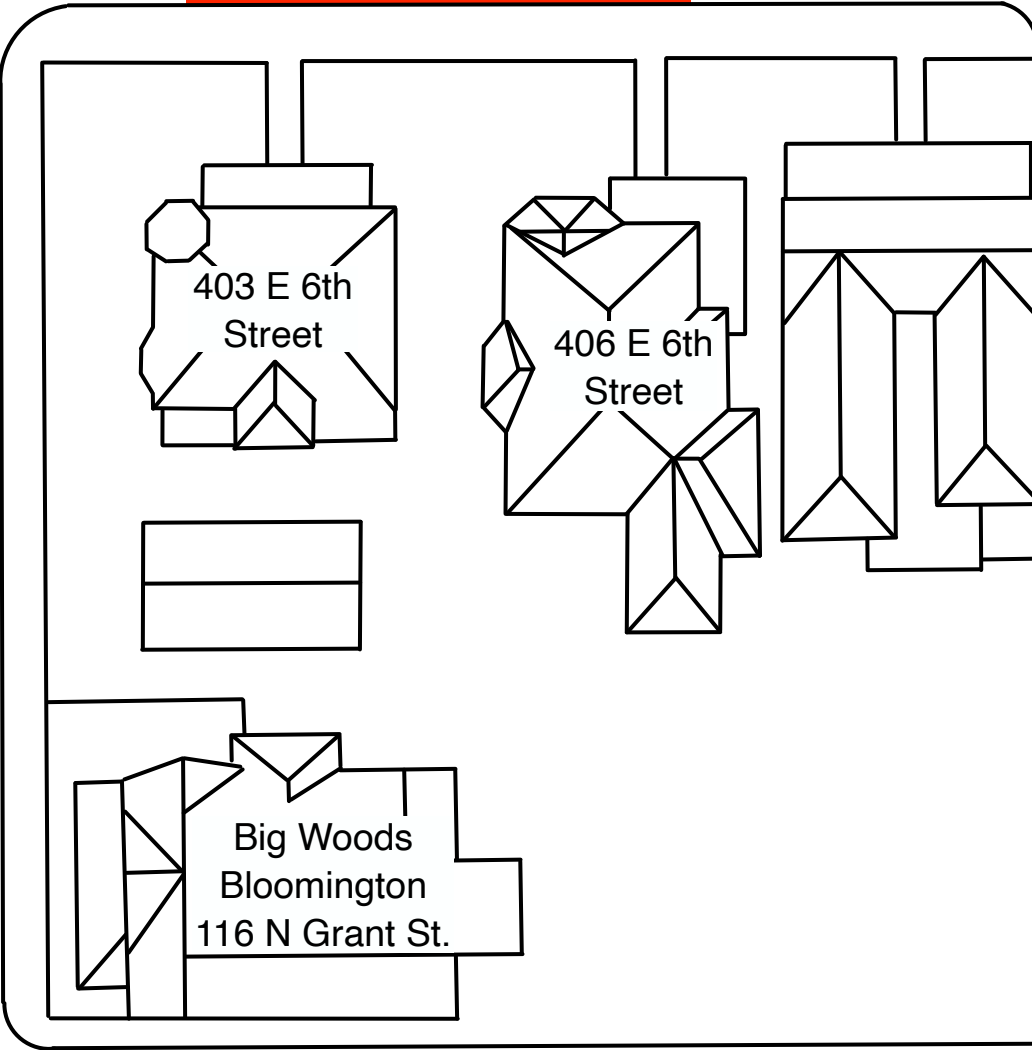
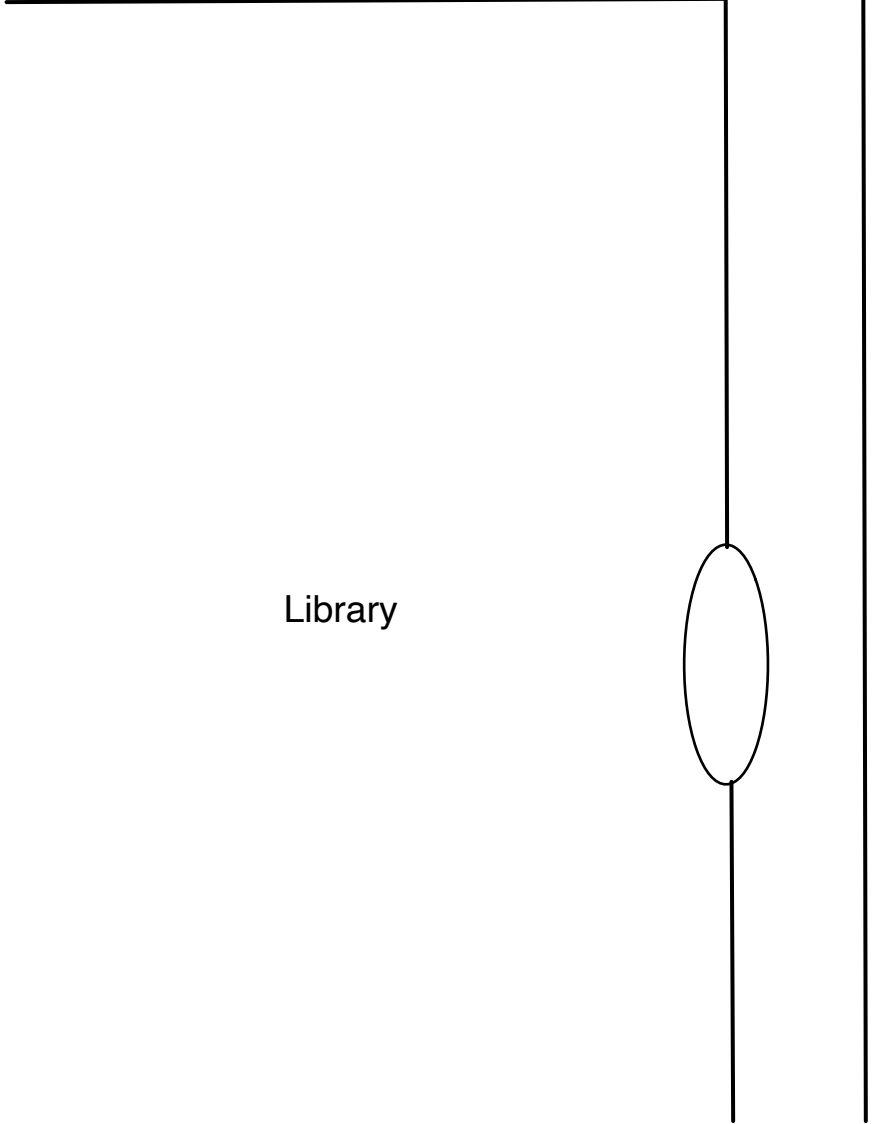
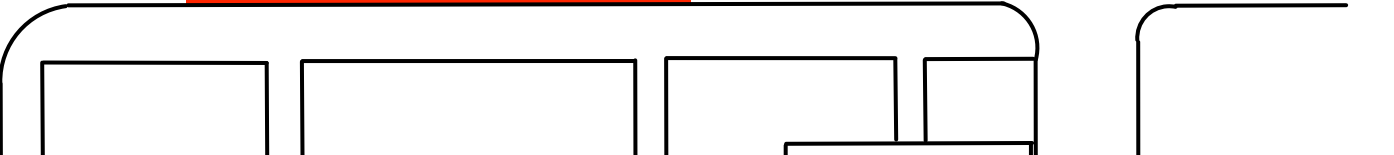
Parking Garage



E 6th Street

E 6th Street

E 6th Street



N Grant Street

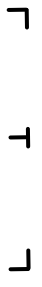
403 E 6th Street

406 E 6th Street

Big Woods  
Bloomington  
116 N Grant St.

Alley

Alley





## Board of Public Works Staff Report

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**Project/Event:** Award concrete materials contract to Irving Materials, Inc.  
**Petitioner/Representative:** Adam Wason, Public Works  
**Staff Representative:** Joe VanDeventer, Street Division  
**Date:** February 14, 2023

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**Report:**

Quotes were conducted, IMI was determined the most responsible and responsive with action to recommended upon the past usage of concrete materials by the City of Bloomington Public Works/Street Division.

Irving Materials, Inc.

2,500 +/-	Class A Concrete	\$ 1440.00/yd
500 +/-	Class A Concrete w/2% Calcium	\$ 151.00/yd
200 +/-	Class A Concrete w/Reinforcement	\$ 151.00/yd
	Trip Charge if less than 4 yards	\$ 250.00
	Environmental Charge	\$ 20.00 per load
	Winter Service Fee (November 1 to March 31)	\$ 5.00/yd

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# City of Bloomington Contract and Purchase Justification Form

Vendor: Irving Materials, Inc.

Contract Amount: \$ 60,000

This form should be completed and attached to the contract documents and forwarded to the Legal Department Attorney assigned to your Department. Contracts will not be approved by the Controller if a completed form is not included with the contract documents.

## PURCHASE INFORMATION

1. Check the box beside the procurement method used to initiate this procurement: (Attach a quote or bid tabulation if applicable)

<input checked="" type="checkbox"/> Request for Quote (RFQ)	<input type="checkbox"/> Request for Proposal (RFP)	<input type="checkbox"/> Sole Source	<input type="checkbox"/> Not Applicable (NA)
<input type="checkbox"/> Invitation to Bid (ITB)	<input type="checkbox"/> Request for Qualifications (RFQu)	<input type="checkbox"/> Emergency Purchase	

2. List the results of procurement process. Give further explanation where requested. Yes No

# of Submittals: 1	Yes	No	Was the lowest cost selected? (If no, please state below why it was not.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Quotes opened at Board of Public Works work session on 2/13/23.		
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Was an evaluation team used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Was scoring grid used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			

3. State why this vendor was selected to receive the award and contract:

Quotes were conducted, Irving Materials, Inc. was determined the most responsible and responsive, action to recommended upon the past usage of concrete materials by the City of Bloomington Public Works/Street Division.

Joe VanDeventer

Director of Operations

PW/Street Division

Print/Type Name

Print/Type Title

Department



## BID FORM

## FOR CLASS "A" PORTLAND CEMENT CONCRETE

## RFQ #2023-PW-CONCRETE MATERIAL

	CLASS OR ITEM	QUANTIT Y	UNI T	DESCRIPTION	UNIT PRICE	TOTAL AMOUN T
1.	CONCRETE CLASS A	+/- 2,500	CYD	CLASS "A" CONCRETE	\$ 144	\$ 360,000
2.	CONCRETE WITH ADDITIVE	+/- 500	CYD	CLASS "A" CONCRETE WITH 2% CALCIUM	\$ 151	\$ 75,500
3.	CONCRETE WITH ADDITIVE	+/- 200	CYD	CLASS "A" CONCRETE WITH REINFORCEMENT	\$ 151	\$ 30,200
4.	MINIMUM LOAD FEE	1	TRIP	TRIP CHARGE IF LESS THAN <sup>4</sup> / <sub>8</sub> CUBIC YARDS ORDERED	\$ 250	\$ 250

All material supplied shall meet the most **CURRENT INDOT** Standard Specifications for Sections 500, 600, 700, and 900. Other sections may be applicable for conformance to complete specifications. It is the responsibility of the supplier to ensure they familiarize and understand all requirements for the material requested. Disqualification may occur at the discretion of the Board of Public Works should a supplier or their material, not meet the requirements as stated in this quote request.

*Environmental Charge Per Load: \$ 20<sup>00</sup>*

*Winter Service Charge (Nov. 1 - March 31) Add \$ 5<sup>00</sup> per cubic yard*

CITY OF BLOOMINGTON  
BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

Class "A" Portland Cement Concrete and Additives

(PLEASE TYPE OR PRINT MATERIAL NAME)

2-10-23

(DATE)

1. Governmental Unit: City of Bloomington Board of Public Works

2. County: Monroe

3. Bidder (Firm): Irving Material Inc.

Address: 1800 N. Kinser Pike


City/State/Zip Code: Bloomington, IN 47404

4. Telephone Number: 812-333-8530

5. Agent of Bidder (if applicable): RYAN GOINS

Pursuant to notices given, the undersigned offers bid(s) City of Bloomington Board of Public Works. In Accordance with the following attachment(s) which specify the class or item number or description, quantity, unit price and total amount.

The Contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he/she has not offered nor received a less price than that price stated in his/her bid for the materials included in said bid. Bidder further agrees that he/she will not withdraw his/her bid from the office in which it is filed. A certified check or bond will be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as case may be.

  
SIGNATURE OF BIDDER OR AGENT

**BID OFFER OR PROPOSAL**

Attach separate sheet listing each item bid based on specifications published by governing body. The following is an example of this bid format:



CLASS ITEM	OR Y	QUANTIT Y	UNI T	DESCRIPTIO N	UNIT PRICE	AMOUN T

EXHIBIT C

**NON-COLLUSION AFFIDAVIT**

STATE OF Indiana )  
 COUNTY OF Monroe ) SS:

The undersigned bidder or agent, being duly sworn on oath, says that he/she has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership representative represented by him/her, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He/She further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Irving Materials Inc.  
 BIDDER (FIRM)

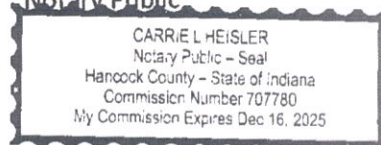
[Signature]  
 SIGNATURE OF BIDDER OR AGENT

Subscribed and sworn to me 10 day of February 2023  
 this

My Commission Expires: 12-16-25

County of Residence: Hancock

[Signature]  
 Notary Public



**ACCEPTANCE**

There now being sufficient unobligated appropriated funds available, the contracting authority of City of Bloomington Board of Public Works hereby accepts the terms of the attached bid for classes or items numbered and promises to pay the undersigned bidder upon delivery of the price quoted for the materials stipulated in said bid.

**BOARD OF PUBLIC WORKS MEMBERS:**



**City of Bloomington  
Human Rights Commission**

TO: BPW- Street  
Attn: Danna Workman

DATE: February 9, 2023

RE BIDS FOR: Concrete Material

DEADLINE: February 10, 2023

Dear Board Members:

I have reviewed the affirmative action plan for Irving Materials, Inc., which is on file with the City Legal Department. I find the plan acceptable under the City of Bloomington Human Rights Ordinance and under the Contract Compliance Regulations. I will retain a copy of the plan in my files.

Sincerely,

Audrey Brittingham  
Assistant City Attorney

Cc: File  
Bidder



## Board of Public Works Staff Report

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**Project/Event:** Award bid for Asphalt Materials Contract for Primary Provider to E&B Paving, LLC and Secondary Provider to Milestone Contractor

**Petitioner/Representative:** Street Department

**Staff Representative:** Joe Van Deventer

**Date:** February 14, 2023

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### Report:

The asphalt material bids were opened at the Board of Public Works on 2/13/2023. Two bids were submitted from E&B Paving, Inc. and Milestone Contractors. The bid results are as follows:

E&B Paving, LLC (Primary Provider) and Milestone Contractors (Secondary Provider)

#### E&B Paving, Inc.

+/- 20,000 Tons	Hot Mix (Surface #9 or #11)	\$ 59.50
+/- 200 Tons	Binder (Intermediate #8 or #9)	\$ 58.50
+/- 200 Tons	Base (#5)	\$ 55.50
+/- 200 Tons	Cold Mix	\$ 125.00
+/- 8,000 Tons	Recycled Asphalt Product (RAP)	\$ 6.00 (Credit)
+/- 2,500 Gallons	Tack Oil	\$ 5.00

#### Milestone Contractors, LP

+/- 20,000 Tons	Hot Mix (Surface #9 or #11)	\$ 61.95
+/- 200 Tons	Binder (Intermediate #8 or #9)	\$ 61.95
+/- 200 Tons	Base (#5)	\$ 55.50
+/- 200 Tons	Cold Mix	\$ 120.00
+/- 8,000 Tons	Recycled Asphalt Product (RAP)	\$ 7.00 (Credit)
+/- 2,500 Gallons	Tack Oil	\$ 4.00

## City of Bloomington Contract and Purchase Justification Form

Vendor: E&B Paving, LLC (Primary)

Contract Amount: \$ 733,301

This form should be completed and attached to the contract documents and forwarded to the Legal Department Attorney assigned to your Department. Contracts will not be approved by the Controller if a completed form is not included with the contract documents.

### PURCHASE INFORMATION

1. Check the box beside the procurement method used to initiate this procurement: (Attach a quote or bid tabulation if applicable)

<input type="checkbox"/> Request for Quote (RFQ)	<input type="checkbox"/> Request for Proposal (RFP)	<input type="checkbox"/> Sole Source	<input type="checkbox"/> Not Applicable (NA)
<input checked="" type="checkbox"/> Invitation to Bid (ITB)	<input type="checkbox"/> Request for Qualifications (RFQu)	<input type="checkbox"/> Emergency Purchase	

2. List the results of procurement process. Give further explanation where requested.

# of Submittals: 2

Yes    No

Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Was an evaluation team used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was scoring grid used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Was the lowest cost selected? (If no, please state below why it was not.)

Yes    No  
   

Asphalt bid documents were opened at BPW work session on 2/13/2023.

3. State why this vendor was selected to receive the award and contract:

The asphalt material bids were opened at the Board of Public Works session on 2/13/23. Two bids were submitted from E&P Paving, LLC and Milestone Contractors. E&B Paving will be primary provider with lowest bid. Milestone Contractors will be secondary provider.

\_\_\_\_\_  
Joe VanDeventer

\_\_\_\_\_  
Director of Operations

\_\_\_\_\_  
PW/Street Division

Print/Type Name

Print/Type Title

Department

CITY OF BLOOMINGTON BID FORM

	CLASS OR ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1.	MIXED WINTER STOCKPILE COLD MIX (B.C.A.)	+/- 200	TONS	BITUMINOUS MATERIAL COLD MIX*	\$ 125.00	\$ 25,000.00
2.	HOT ASPHALTIC SURFACE MIX #9 OR #11	+/- 20,000	TONS	BITUMINOUS MATERIAL HOT MIX*	\$ 59.50	\$ 1,190,000.00
3.	HOT ASPHALTIC INTERMEDIATE MIX #8 OR #9	+/- 200	TONS	BITUMINOUS MATERIAL HOT MIX*	\$ 58.50	\$ 11,700.00
4.	HOT ASPHALTIC BASE MIX #5	+/- 200	TONS	BITUMINOUS MATERIAL HOT MIX*	\$ 55.50	\$ 11,100.00
5.	TACK OIL	+/- 2,500	GALS	TACK OIL	\$ 5.00	\$ 12,500.00

\*Per INDOT Specifications Section 400 ASPHALT PAVEMENTS detailed specifications. Other sections may be applicable for conformance to complete specifications. It is the responsibility of the supplier to ensure they familiarize and understand all requirements for material bidding, and disqualification may occur at the discretion of the Board of Public Works should a supplier or their material does not meet the requirements

BITUMINOUS MATERIALS RECYCLED ASPHALT PRODUCT (RAP)

	CLASS OR ITEM	QUANTITY	UNIT	DESCRIPTION	CREDIT UNIT PRICE	TOTAL CREDIT AMOUNT
1.	RECYCLED ASPHALT PRODUCT (RAP)	+/- 8,000	TONS	BITUMINOUS MATERIAL MILLINGS AND/OR ASPHALT CHIPS	\$-6.00	\$-48,000.00

FOB Location of plant: 1110 N. Oard Road, Bloomington, IN 47404



**CITY OF BLOOMINGTON BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS**

**BITUMINOUS MATERIALS, TACK OIL, RECYCLED ASPHALT**

\_\_\_\_\_  
(PLEASE TYPE OR PRINT MATERIAL NAME)

February 13, 2023

(DATE)

1. Governmental Unit: City of Bloomington Board of Public Works

2. County: Monroe

3. Bidder (Firm):

E&B Paving, LLC

Address:

2520 W. Industrial Park Drive

City/State/Zip Code:

Bloomington, IN 47404

4. Telephone Number:

812-334-7940

5. Agent of Bidder (if applicable):

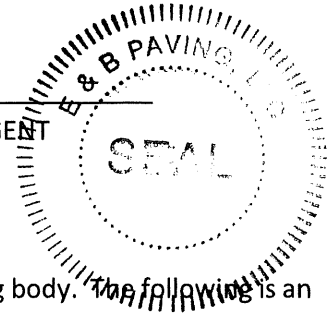
Todd Hoops, Area Manager

Pursuant to notices given, the undersigned offers bid(s) City of Bloomington Board of Public Works. In Accordance with the following attachment(s) which specify the class or item number or description, quantity, unit price and total amount.

The Contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he/she has not offered nor received a less price than that price stated in his/her bid for the materials included in said bid. Bidder further agrees that he/she will not withdraw his/her bid from the office in which it is filed. A certified check or bond will be

filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as case may be.

  
\_\_\_\_\_  
SIGNATURE OF BIDDER OR AGENT



**BID OFFER OR PROPOSAL**

Attach separate sheet listing each item bid based on specifications published by governing body. The following is an example of this bid format:

CLASS OR ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
---------------	----------	------	-------------	------------	--------

NON-COLLUSION AFFIDAVIT

STATE OF Indiana )

SS:

COUNTY OF Monroe )

The undersigned bidder or agent, being duly sworn on oath, says that he/she has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership representative represented by him/her, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He/She further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

E&B Paving, LLC

BIDDER (FIRM)



Todd Hoops

Todd Hoops, Area Manager

SIGNATURE OF BIDDER OR AGENT

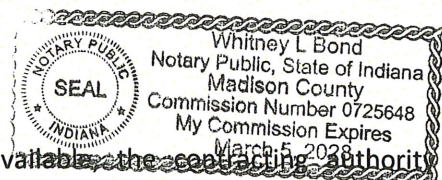
Subscribed and sworn to me this 13 day of February 20 23

My Commission Expires: March 5, 2028

Whitney L. Bond  
Notary Public

County of Residence: Madison

ACCEPTANCE



There now being sufficient unobligated appropriated funds available, the contracting authority of City of Bloomington Board of Public Works hereby accepts the terms of the attached bid for classes or items numbered and promises to pay the undersigned bidder upon delivery of the price quoted for the materials stipulated in said bid.

**BOARD OF PUBLIC WORKS MEMBERS:**

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Kyla Cox Deckard, PRESIDENT

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Elizabeth Karon, VICE PRESIDENT

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Jennifer Lloyd, SECRETARY

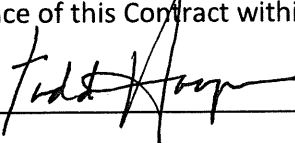
**ADDITIONAL CONTRACT CLAUSE ATTACHMENT**

The following clause is added and incorporated as an additional contract term.

**Liquidated Damages.** The city and bidder recognize that time is of the essence in bidder’s providing Bituminous Materials for pick up by city vehicles at bidder’s site(s). The city will suffer financial loss if the bituminous materials are not available at the time needed by the city. The city and bidder also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the materials are not available when needed by the city. Accordingly, instead of requiring any such proof, the city and bidder agree that as liquidated damages for delay (but not as a penalty), bidder shall pay the city the following amount each time that bituminous materials are not available for pick up by city vehicles at bidder’s site. If bidder shall neglect, refuse, or fail to provide the bituminous materials when needed by the city, bidder shall pay city the following amount for each instance in which bidder neglects, refuses or fails to provide bituminous materials to the city.

<u>Item</u>	<u>Liquidated Damages</u>
Neglect, Refusal or Failure to Provide Bituminous Materials for Pick Up by City Vehicle(s) at Bidder’s Site(s)	Any and all costs, above the Bidder’s contract rate, for the City to purchase bituminous materials from another source

The city shall have the right to deduct the liquidated damages from any money in its hands, otherwise due, or to become due, to bidder, or to initiate applicable dispute resolution procedures and recover liquidated damages for nonperformance of this Contract within the time stipulated.

**Acceptance.** Signed 

Printed Name Todd Hoops

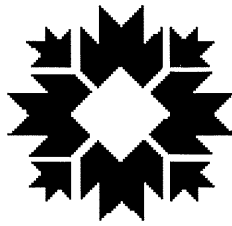
Title Area Manager

Company E&B Paving, LLC

Date February 13, 2023







**City of Bloomington  
Human Rights Commission**

TO: Street  
DATE: January 31, 2023  
RE BIDS FOR: Bituminous Materials  
DEADLINE: February 10, 2023

Dear Board Members:

I have reviewed the affirmative action plan for E&B Paving, which is on file with the City Legal Department. I find the plan acceptable under the City of Bloomington Human Rights Ordinance and under the Contract Compliance Regulations. I will retain a copy of the plan in my files.

Sincerely,

A handwritten signature in cursive script that reads "Audrey Brittingham".

---

Audrey Brittingham  
Assistant City Attorney

Cc: File  
Bidder

## Exhibit A

## CITY OF BLOOMINGTON BID FORM

	CLASS OR ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1.	MIXED WINTER STOCKPILE COLD MIX (B.C.A.)	+/- 200	TONS	BITUMINOUS MATERIAL COLD MIX*	\$120.00	\$ 24,000.00
2.	HOT ASPHALTIC SURFACE MIX #9 OR #11	+/- 20,000	TONS	BITUMINOUS MATERIAL HOT MIX*	\$ 61.95	\$ 1,239,000.00
3.	HOT ASPHALTIC INTERMEDIATE MIX #8 OR #9	+/- 200	TONS	BITUMINOUS MATERIAL HOT MIX*	\$ 61.95	\$ 12,390.00
4.	HOT ASPHALTIC BASE MIX #5	+/- 200	TONS	BITUMINOUS MATERIAL HOT MIX*	\$ 55.50	\$ 11,100.00
5.	TACK OIL	+/- 2,500	GALS	TACK OIL	\$ 4.00	\$ 10,000.00

\*Per INDOT Specifications Section 400 ASPHALT PAVEMENTS detailed specifications. Other sections may be applicable for conformance to complete specifications. It is the responsibility of the supplier to ensure they familiarize and understand all requirements for material bidding, and disqualification may occur at the discretion of the Board of Public Works should a supplier or their material does not meet the requirements

## BITUMINOUS MATERIALS RECYCLED ASPHALT PRODUCT (RAP)

	CLASS OR ITEM	QUANTITY	UNIT	DESCRIPTION	CREDIT UNIT PRICE	TOTAL CREDIT AMOUNT
1.	RECYCLED ASPHALT PRODUCT (RAP)	+/- 8,000	TONS	BITUMINOUS MATERIAL MILLINGS AND/OR ASPHALT CHIPS	\$ 7.00	\$ 56,000.00

CITY OF BLOOMINGTON BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

BITUMINOUS MATERIALS, TACK OIL, RECYCLED ASPHALT

(PLEASE TYPE OR PRINT MATERIAL NAME)

02/13/2023

(DATE)

1. Governmental Unit: City of Bloomington Board of Public Works

2. County: Monroe

3. Bidder (Firm): Milestone Contractors L.P.

Address: 4755 W Arlington Road

City/State/Zip Code: Bloomington, IN 47404


4. Telephone Number: 812-322-2037

5. Agent of Bidder (if applicable): Aaron J. Chandler -Dir. of Estimating

Pursuant to notices given, the undersigned offers bid(s) City of Bloomington Board of Public Works. In Accordance with the following attachment(s) which specify the class or item number or description, quantity, unit price and total amount.

The Contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he/she has not offered nor received a less price than that price stated in his/her bid for the materials included in said bid. Bidder further agrees that he/she will not withdraw his/her bid from the office in which it is filed. A certified check or bond will be

filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as case may be.



SIGNATURE OF BIDDER OR AGENT

**BID OFFER OR PROPOSAL**

Attach separate sheet listing each item bid based on specifications published by governing body. The following is an example of this bid format:

CLASS OR ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
---------------	----------	------	-------------	------------	--------

See Enclosed Exhibit A

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA )

SS:

COUNTY OF MONROE )

The undersigned bidder or agent, being duly sworn on oath, says that he/she has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership representative represented by him/her, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He/She further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

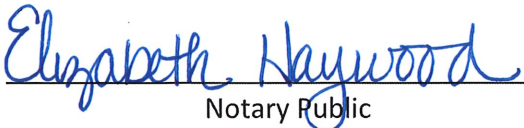
MILESTONE CONTRACTORS, LP

BIDDER (FIRM)

  
SIGNATURE OF BIDDER OR AGENT

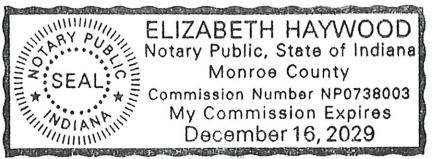
Subscribed and sworn to me this 13 day of FEBRUARY 2023

My Commission Expires: 12/16/29

  
Notary Public

County of Residence: MONROE

ACCEPTANCE



There now being sufficient unobligated appropriated funds available, the contracting authority of City of Bloomington Board of Public Works hereby accepts the terms of the attached bid for classes or items numbered and promises to pay the undersigned bidder upon delivery of the price quoted for the materials stipulated in said bid.



**BOARD OF PUBLIC WORKS MEMBERS:**

---

Kyla Cox Deckard, PRESIDENT

---

Elizabeth Karon, VICE PRESIDENT

---

Jennifer Lloyd, SECRETARY


**ADDITIONAL CONTRACT CLAUSE ATTACHMENT**

The following clause is added and incorporated as an additional contract term.

**Liquidated Damages.** The city and bidder recognize that time is of the essence in bidder’s providing Bituminous Materials for pick up by city vehicles at bidder’s site(s). The city will suffer financial loss if the bituminous materials are not available at the time needed by the city. The city and bidder also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the materials are not available when needed by the city. Accordingly, instead of requiring any such proof, the city and bidder agree that as liquidated damages for delay (but not as a penalty), bidder shall pay the city the following amount each time that bituminous materials are not available for pick up by city vehicles at bidder’s site. If bidder shall neglect, refuse, or fail to provide the bituminous materials when needed by the city, bidder shall pay city the following amount for each instance in which bidder neglects, refuses or fails to provide bituminous materials to the city.

<u>Item</u>	<u>Liquidated Damages</u>
Neglect, Refusal or Failure to Provide Bituminous Materials for Pick Up by City Vehicle(s) at Bidder’s Site(s)	Any and all costs, above the Bidder’s contract rate, for the City to purchase bituminous materials from another source

The city shall have the right to deduct the liquidated damages from any money in its hands, otherwise due, or to become due, to bidder, or to initiate applicable dispute resolution procedures and recover liquidated damages for nonperformance of this Contract within the time stipulated.

**Acceptance.** Signed 

Printed Name AARON CHANDLER

Title DIRECTOR OF ESTIMATING

Company MILESTONE CONTRACTORS, LP

Date FEBRUARY 13, 2023



**City of Bloomington  
Human Rights Commission**

TO: Street  
DATE: January 31, 2023  
RE BIDS FOR: Bituminous Materials  
DEADLINE: February 10, 2023

Dear Board Members:

I have reviewed the affirmative action plan for Milestone, which is on file with the City Legal Department. I find the plan acceptable under the City of Bloomington Human Rights Ordinance and under the Contract Compliance Regulations. I will retain a copy of the plan in my files.

Sincerely,

---

Audrey Brittingham  
Assistant City Attorney

Cc: File  
Bidder



# Board of Public Works Claim Register

Invoice Date Range 02/04/23 - 02/17/23

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
<b>Fund 101 - General Fund (S0101)</b>				
<b>Department 01 - Animal Shelter</b>				
<b>Program 010000 - Main</b>				
<b>Account 43430 - Animal Adoption Fees</b>				
Heidi Pierce	01-refund adoption fee/rabbies vac-2/3/23		02/17/2023	75.00
	Account <b>43430 - Animal Adoption Fees</b> Totals	Invoice 1		\$75.00
		Transactions		
<b>Account 43460 - Medical</b>				
Heidi Pierce	01-refund adoption fee/rabbies vac-2/3/23		02/17/2023	15.00
	Account <b>43460 - Medical</b> Totals	Invoice 1		\$15.00
		Transactions		
<b>Account 52110 - Office Supplies</b>				
6530 - Office Depot, INC	01-Office Supplies-masking tape		02/17/2023	25.96
6530 - Office Depot, INC	01-Office Supplies-binders, post it notes, folders		02/17/2023	27.16
6530 - Office Depot, INC	01-Office Supplies-labels, badges		02/17/2023	58.97
6530 - Office Depot, INC	01-Office Supplies-label tape		02/17/2023	72.99
	Account <b>52110 - Office Supplies</b> Totals	Invoice 4		\$185.08
		Transactions		
<b>Account 52210 - Institutional Supplies</b>				
4045 - Datamars, INC	01-Microchips		02/17/2023	1,184.02
7508 - Elanco US INC	01- Antibiotics		02/17/2023	172.66
4586 - Hill's Pet Nutrition Sales, INC	01-Dog & Cat Food		02/17/2023	210.15
4586 - Hill's Pet Nutrition Sales, INC	01-Dog & Cat Food		02/17/2023	375.10



# Board of Public Works Claim Register

Invoice Date Range 02/04/23 - 02/17/23

4574 - John Deere Financial f.s.b. (Rural King)	01-Litter & Shelter Supplies	02/17/2023	46.26
4574 - John Deere Financial f.s.b. (Rural King)	01-litter-50 40lb bags pellet bedding,	02/17/2023	249.50
4549 - Kroger Limited Partnership I	01-Rabbit Food & Shelter Supplies	02/17/2023	9.28
4549 - Kroger Limited Partnership I	01-Rabbit Food & Shelter Supplies	02/17/2023	11.52
4633 - Midwest Veterinary Supply, INC	01-Veterinary Supplies	02/17/2023	1,245.04
4633 - Midwest Veterinary Supply, INC	01-Veterinary Supplies-rabbit food	02/17/2023	24.69
4633 - Midwest Veterinary Supply, INC	01-Veterinary Supplies-ringworm diagnostic tools	02/17/2023	49.65
4633 - Midwest Veterinary Supply, INC	01-Veterinary Supplies-lactated ringers	02/17/2023	76.11
4633 - Midwest Veterinary Supply, INC	01-Refund partnership program rebate	02/17/2023	(173.81)
4633 - Midwest Veterinary Supply, INC	01-Veterinary Supplies-exam gloves, syringes	02/17/2023	253.30
4633 - Midwest Veterinary Supply, INC	01-Veterinary Supplies-antiparasitics, exam gloves	02/17/2023	786.10
4633 - Midwest Veterinary Supply, INC	01-Veterinary Supplies	02/17/2023	1,114.37
4666 - Zoetis, INC	01-Veterinary Supplies-canine & feline vaccines	02/17/2023	1,663.00
<b>Account 52210 - Institutional Supplies Totals</b>		Invoice 17 Transactions	\$7,296.94
<b>Account 52310 - Building Materials and Supplies</b>			
394 - Kleindorfer Hardware & Variety	01-Maintenance & Repair Supplies-water hose	02/17/2023	99.99
<b>Account 52310 - Building Materials and Supplies Totals</b>		Invoice 1 Transactions	\$99.99
<b>Account 52340 - Other Repairs and Maintenance</b>			
313 - Fastenal Company	01-Cleaning & Shelter Supplies-paper towels	02/17/2023	96.16
453 - ULINE, INC	01-Shelving	02/17/2023	899.99
<b>Account 52340 - Other Repairs and Maintenance Totals</b>		Invoice 2 Transactions	\$996.15





# Board of Public Works Claim Register

Invoice Date Range 02/04/23 - 02/17/23

## Account 52420 - Other Supplies

5819 - Synchrony Bank	01-Radio Batteries		02/17/2023	114.00
Account 52420 - Other Supplies Totals			Invoice 1	\$114.00
			Transactions	

## Account 53130 - Medical

6529 - BloomingPaws, LLC	01-Emergency Veterinary Services & heartworm treatment		02/17/2023	151.84
3376 - Bloomington Pets Alive, INC	01-Spay/Neuter surgeries-1/30-1/31/23		02/17/2023	1,350.00
3376 - Bloomington Pets Alive, INC	01-Spay/Neuter-1/17-1/26/23		02/17/2023	2,980.00
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-Diagnostics; Surgeries; Vet Visits & spay/neutor & rabies vac		02/17/2023	244.00
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-Diagnostics; Surgeries; Vet Visits & spay/neutor & rabies vac		02/17/2023	180.00
Account 53130 - Medical Totals			Invoice 5	\$4,905.84
			Transactions	

## Account 53220 - Postage

3560 - First Financial Bank / Credit Cards	01-BOH Shipping-1/11/23		02/17/2023	12.73
3560 - First Financial Bank / Credit Cards	01-BOH Shipping-1/24/23		02/17/2023	12.72
Account 53220 - Postage Totals			Invoice 2	\$25.45
			Transactions	

## Account 53510 - Electrical Services

223 - Duke Energy	02-Facilities Summary Billing Electric bill-11/29/22-01/3/23	BC 2010-23	02/08/2023	2,004.28
Account 53510 - Electrical Services Totals			Invoice 1	\$2,004.28
			Transactions	

## Account 53910 - Dues and Subscriptions

3560 - First Financial Bank / Credit Cards	01-National Animal Care & Control Assoc 2023 Dues		02/17/2023	150.00
Account 53910 - Dues and Subscriptions Totals			Invoice 1	\$150.00
			Transactions	

## Account 53990 - Other Services and Charges



# Board of Public Works Claim Register

Invoice Date Range 02/04/23 - 02/17/23

4045 - Datamars, INC	01-Microchip Registrations	02/17/2023	29.97
	Account <b>53990 - Other Services and Charges</b> Totals	Invoice 1	<u>\$29.97</u>
		Transactions	
	Program <b>010000 - Main</b> Totals	Invoice 37	<u>\$15,897.70</u>
		Transactions	
Program <b>010001 - Donations Over \$5K</b>			
Account <b>52210 - Institutional Supplies</b>			
3278 - Boehringer Ingelheim Animal Health (Merial, INC)	01-Insulin	02/17/2023	183.92
	Account <b>52210 - Institutional Supplies</b> Totals	Invoice 1	<u>\$183.92</u>
		Transactions	
Account <b>53130 - Medical</b>			
6529 - BloomingPaws, LLC	01-Emergency Veterinary Services & heartworm treatment	02/17/2023	205.80
6529 - BloomingPaws, LLC	01-Spay/Neuter & emergency vet care	02/17/2023	1,306.14
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-Diagnostics; Surgeries; Vet Visits	02/17/2023	143.53
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-Diagnostics; Surgeries; Vet Visits & spay/neutor & rabies vac	02/17/2023	669.90
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-Diagnostics; Surgeries; Vet Visits & spay/neutor & rabies vac	02/17/2023	1,055.48
	Account <b>53130 - Medical</b> Totals	Invoice 5	<u>\$3,380.85</u>
		Transactions	
	Program <b>010001 - Donations Over \$5K</b> Totals	Invoice 6	<u>\$3,564.77</u>
		Transactions	
	Department <b>01 - Animal Shelter</b> Totals	Invoice 43	<u>\$19,462.47</u>
		Transactions	
Department <b>02 - Public Works</b>			
Program <b>020000 - Main</b>			
Account <b>46060 - Other Violations</b>			
Granite MGMT	26-customer mailed in check for \$60, only owed \$30 1/30/23	02/17/2023	30.00
	Account <b>46060 - Other Violations</b> Totals	Invoice 1	<u>\$30.00</u>
		Transactions	



# Board of Public Works Claim Register

Invoice Date Range 02/04/23 - 02/17/23

**Account 52420 - Other Supplies**

798 - Winters Associates Promotional Products, INC	02-DPW Logo Apparel for Employees		02/17/2023	580.69
	Account <b>52420 - Other Supplies</b> Totals	Invoice 1		<u>\$580.69</u>
		Transactions		
	Program <b>020000 - Main</b> Totals	Invoice 2		<u>\$610.69</u>
		Transactions		

**Program 02RCVR - Recover Forward**

**Account 54310 - Improvements Other Than Building**

6611 - Precision Concrete, INC	20-Services for sidewalk grinding Addem#2021-149	BC 2021-149	02/17/2023	9,815.75
	Recover Forward			
	Account <b>54310 - Improvements Other Than Building</b> Totals	Invoice 1		<u>\$9,815.75</u>
		Transactions		
	Program <b>02RCVR - Recover Forward</b> Totals	Invoice 1		<u>\$9,815.75</u>
		Transactions		
	Department <b>02 - Public Works</b> Totals	Invoice 3		<u>\$10,426.44</u>
		Transactions		

**Department 03 - City Clerk**

**Program 030000 - Main**

**Account 53160 - Instruction**

3560 - First Financial Bank / Credit Cards	03-Clerk IIMC Conference S McDowell-Chief Deputy Clerk		02/17/2023	685.00
	Account <b>53160 - Instruction</b> Totals	Invoice 1		<u>\$685.00</u>
		Transactions		

**Account 53310 - Printing**

6309 - CivicPlus, LLC	03-Clerk-City Code update to the Code of Ordinances		02/17/2023	355.00
	Account <b>53310 - Printing</b> Totals	Invoice 1		<u>\$355.00</u>
		Transactions		
	Program <b>030000 - Main</b> Totals	Invoice 2		<u>\$1,040.00</u>
		Transactions		
	Department <b>03 - City Clerk</b> Totals	Invoice 2		<u>\$1,040.00</u>
		Transactions		

**Department 04 - Economic & Sustainable Dev**



# Board of Public Works Claim Register

Invoice Date Range 02/04/23 - 02/17/23

**Program 040000 - Main**

**Account 52420 - Other Supplies**

3560 - First Financial Bank / Credit Cards	04: Art supplies for City Hall exhibit	02/17/2023	31.56
	Account <b>52420 - Other Supplies</b> Totals	Invoice 1	\$31.56
		Transactions	

**Account 53160 - Instruction**

3560 - First Financial Bank / Credit Cards	04: Conference Fee - Lynch - 5-12-2023	02/17/2023	175.00
3560 - First Financial Bank / Credit Cards	04: Conference Fee - Crowley - 2/17/2023	02/17/2023	50.00
3560 - First Financial Bank / Credit Cards	04: Conference Fee - Lynch - 2-17-2023	02/17/2023	50.00
	Account <b>53160 - Instruction</b> Totals	Invoice 3	\$275.00
		Transactions	

**Account 53310 - Printing**

4087 - White Rabbit Corporation	04-Printing for IUPAI exhibit	02/17/2023	339.00
	Account <b>53310 - Printing</b> Totals	Invoice 1	\$339.00
		Transactions	

**Account 53320 - Advertising**

7034 - Gallery Walk (Gallery Walk of Bloomington)	04-Share of operating costs - July-Dec 2022	02/17/2023	475.00
8448 - TEN31 Marketing LLC	04: Marketing Services for GoBloomington January 2023	02/17/2023	8,033.67
	Account <b>53320 - Advertising</b> Totals	Invoice 2	\$8,508.67
		Transactions	

**Account 53910 - Dues and Subscriptions**

8051 - Community Climate Solutions	04-CCS - Subscription Fee	02/17/2023	7,000.00
3560 - First Financial Bank / Credit Cards	04: Calendly Subscription - 1 yr-1/23/23-1/23/24	02/17/2023	144.00
3560 - First Financial Bank / Credit Cards	04: MailChimp Monthly subscription Jan 2023	02/17/2023	20.00
3560 - First Financial Bank / Credit Cards	04: Trello -add'l user-1/4-7/8/23	02/17/2023	60.49



# Board of Public Works Claim Register

Invoice Date Range 02/04/23 - 02/17/23

8483 - Summit Technologies LLC	04: Service Agreement to Create Software Dashboard	02/17/2023	9,890.00
7080 - Urban Sustainability Directors Network	04-City Membership 2023 to USDN- Clemens	02/17/2023	1,800.00
	Account <b>53910 - Dues and Subscriptions</b> Totals	Invoice 6	<u>\$18,914.49</u>
		Transactions	
<b>Account 53960 - Grants</b>			
1051 - Bloomington Economic Development Corp	04-BEDC Grant for Economic Vitality Project	02/17/2023	35,000.00
	Account <b>53960 - Grants</b> Totals	Invoice 1	<u>\$35,000.00</u>
		Transactions	
	Program <b>040000 - Main</b> Totals	Invoice 14	<u>\$63,068.72</u>
		Transactions	
	Department <b>04 - Economic &amp; Sustainable Dev</b> Totals	Invoice 14	<u>\$63,068.72</u>
		Transactions	
<b>Department 06 - Controller's Office</b>			
<b>Program 060000 - Main</b>			
<b>Account 52110 - Office Supplies</b>			
5103 - Staples Contract & Commercial, INC	06-Calulator ribbon, highlighters, storage boxes, batteries	02/17/2023	61.82
	Account <b>52110 - Office Supplies</b> Totals	Invoice 1	<u>\$61.82</u>
		Transactions	
<b>Account 52420 - Other Supplies</b>			
5819 - Synchrony Bank	06-Keyboard for C. Gilliland	02/17/2023	59.35
	Account <b>52420 - Other Supplies</b> Totals	Invoice 1	<u>\$59.35</u>
		Transactions	
<b>Account 53990 - Other Services and Charges</b>			
910 - FORVIS, LLP	06-assistance with preparation of 2020 GAAP financial statements	02/17/2023	20,540.00
5648 - Reedy Financial Group, PC	06-Financial Plan Consulting-billing through 1-31-2023	02/17/2023	2,460.00
5648 - Reedy Financial Group, PC	06-TIF Financial Consulting-billing through 1/31/23	02/17/2023	400.30
	Account <b>53990 - Other Services and Charges</b> Totals	Invoice 3	<u>\$23,400.30</u>
		Transactions	





# Board of Public Works Claim Register

Invoice Date Range 02/04/23 - 02/17/23

Program <b>060000 - Main</b> Totals	Invoice 5	\$23,521.47
Department <b>06 - Controller's Office</b> Totals	Transactions	
	Invoice 5	\$23,521.47
	Transactions	

Department **07 - Engineering**

Program **070000 - Main**

Account **52420 - Other Supplies**

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	07-Storage Strap	02/17/2023	35.98
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	07-work gloves, cable, ruler	02/17/2023	46.03
3560 - First Financial Bank / Credit Cards	07-2-1/2" Drive Pins	02/17/2023	70.56
3560 - First Financial Bank / Credit Cards	07-Lowes-Powder Actuated Loads, drive pins	02/17/2023	129.32
3560 - First Financial Bank / Credit Cards	07-Credit for IN sales tax	02/17/2023	(13.08)
52580 - Jamar Technologies, INC	07-Pinnacle Classifier, 50' precision cut mini tubes	02/17/2023	4,879.00

Account <b>52420 - Other Supplies</b> Totals	Invoice 6	\$5,147.81
	Transactions	

Account **53240 - Freight / Other**

52580 - Jamar Technologies, INC	07-Pinnacle Classifier, 50' precision cut mini tubes	02/17/2023	157.00
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Account <b>53240 - Freight / Other</b> Totals	Invoice 1	\$157.00
	Transactions	

Account **53910 - Dues and Subscriptions**

3560 - First Financial Bank / Credit Cards	07-doxpop Subscription to Access Public Records 1/13 #989479	02/17/2023	15.00
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Account <b>53910 - Dues and Subscriptions</b> Totals	Invoice 1	\$15.00
	Transactions	

Account **53990 - Other Services and Charges**

399 - American Structurepoint, INC	07-On-Call Signal Timing-11/1-12/31/22	02/17/2023	538.30
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Account <b>53990 - Other Services and Charges</b> Totals	Invoice 1	\$538.30
	Transactions	



# Board of Public Works Claim Register

Invoice Date Range 02/04/23 - 02/17/23

Program <b>070000 - Main</b> Totals		Invoice 9	\$5,858.11
Department <b>07 - Engineering</b> Totals		Transactions	
		Invoice 9	\$5,858.11
		Transactions	
Department <b>09 - CFRD</b>			
Program <b>090000 - Main</b>			
Account <b>52420 - Other Supplies</b>			
798 - Winters Associates Promotional Products, INC	09-CFRD Branded Staff Garments	02/17/2023	387.30
798 - Winters Associates Promotional Products, INC	09-CFRD Branded Staff Garments	02/17/2023	542.39
Account <b>52420 - Other Supplies</b> Totals		Invoice 2	\$929.69
		Transactions	
Account <b>53160 - Instruction</b>			
3560 - First Financial Bank / Credit Cards	09-Charles Culp Registration for CJAM Mediation Training	02/17/2023	300.00
Account <b>53160 - Instruction</b> Totals		Invoice 1	\$300.00
		Transactions	
Account <b>53230 - Travel</b>			
3560 - First Financial Bank / Credit Cards	09-Sociable City Summit-Registration Fee for Charles Culp	02/17/2023	695.00
Account <b>53230 - Travel</b> Totals		Invoice 1	\$695.00
		Transactions	
Account <b>53960 - Grants</b>			
205 - City Of Bloomington	09-CFRD Sponsorship of Women's History Month Luncheon	02/17/2023	500.00
Account <b>53960 - Grants</b> Totals		Invoice 1	\$500.00
		Transactions	
Account <b>53990 - Other Services and Charges</b>			
3560 - First Financial Bank / Credit Cards	09-Constant Contact Monthly Subscription 2023	02/17/2023	125.00
Account <b>53990 - Other Services and Charges</b> Totals		Invoice 1	\$125.00
		Transactions	
Program <b>090000 - Main</b> Totals		Invoice 6	\$2,549.69
		Transactions	



# Board of Public Works Claim Register

Invoice Date Range 02/04/23 - 02/17/23

		Department <b>09 - CFRD</b> Totals	Invoice 6	\$2,549.69
			Transactions	
Department <b>10 - Legal</b>				
Program <b>100000 - Main</b>				
Account <b>52110 - Office Supplies</b>				
6530 - Office Depot, INC	10-office supplies-anti-fatigue mat		02/17/2023	139.69
		Account <b>52110 - Office Supplies</b> Totals	Invoice 1	\$139.69
			Transactions	
Account <b>53120 - Special Legal Services</b>				
3560 - First Financial Bank / Credit Cards	10-Proof-legal services Standard Serve		02/17/2023	85.00
		Account <b>53120 - Special Legal Services</b> Totals	Invoice 1	\$85.00
			Transactions	
Account <b>53910 - Dues and Subscriptions</b>				
259 - Indiana Association Of Cities & Towns (AIM)	10-dues 2023 Audrey Brittingham		02/17/2023	25.00
7712 - Indiana Municipal Lawyers Assoc., INC (IMLA)	10-IMLA dues 2023-7 attorneys		02/17/2023	595.00
7501 - Indianapolis Bar Association	10-dues '23 Gov. Member & Women Law Div Aleks Pratt		02/17/2023	155.00
1409 - Monroe County Bar Association	10-Monroe Co. Bar Assoc 2023 Dues A. Brittingham		02/17/2023	40.00
		Account <b>53910 - Dues and Subscriptions</b> Totals	Invoice 4	\$815.00
			Transactions	
		Program <b>100000 - Main</b> Totals	Invoice 6	\$1,039.69
			Transactions	
		Department <b>10 - Legal</b> Totals	Invoice 6	\$1,039.69
			Transactions	
Department <b>11 - Mayor's Office</b>				
Program <b>110000 - Main</b>				
Account <b>52420 - Other Supplies</b>				
3560 - First Financial Bank / Credit Cards	11 -Namify; Name Badges		02/17/2023	61.60



# Board of Public Works Claim Register

Invoice Date Range 02/04/23 - 02/17/23

5819 - Synchrony Bank	11 -Screen for ilab	02/17/2023	687.99
5819 - Synchrony Bank	11 -wall mount for screen-ilab	02/17/2023	118.79
5819 - Synchrony Bank	11 -Grabber for DM	02/17/2023	17.08
<b>Account 52420 - Other Supplies</b> Totals		Invoice 4 Transactions	\$885.46
<b>Account 53160 - Instruction</b>			
6042 - International Town & Gown Association	11 -MCC Registration ITGA-Carmichael	02/17/2023	635.00
<b>Account 53160 - Instruction</b> Totals		Invoice 1 Transactions	\$635.00
<b>Account 53230 - Travel</b>			
7919 - Kaisa Goodman	11-Reimbursement for Palo Alto visit	02/17/2023	189.40
5459 - John M Hamilton	11-SCUSA Fall 22-11/9-11/13/22-per diem/fuel/flight (1 way)	02/17/2023	391.57
<b>Account 53230 - Travel</b> Totals		Invoice 2 Transactions	\$580.97
<b>Account 53910 - Dues and Subscriptions</b>			
3560 - First Financial Bank / Credit Cards	11 -Freepk & Flaticon- Comms needs	02/17/2023	24.00
3560 - First Financial Bank / Credit Cards	11 -Grammarly OOTM Yearly	02/17/2023	450.00
3560 - First Financial Bank / Credit Cards	11 -Indianapolis star	02/17/2023	1.00
<b>Account 53910 - Dues and Subscriptions</b> Totals		Invoice 3 Transactions	\$475.00
<b>Account 53960 - Grants</b>			
205 - City Of Bloomington	11 -Back History Month sponsorship 2023-Gold Level	02/17/2023	1,500.00
5954 - The Greater Bloomington Chamber Of Commerce, INC	11 -educator of the year awards	02/17/2023	30.00
<b>Account 53960 - Grants</b> Totals		Invoice 2 Transactions	\$1,530.00
<b>Account 53990 - Other Services and Charges</b>			



# Board of Public Works Claim Register

Invoice Date Range 02/04/23 - 02/17/23

3560 - First Financial Bank / Credit Cards	11 -Creative Market platform- digital needs	02/17/2023	29.95
3560 - First Financial Bank / Credit Cards	11 -Global gifts- sympathy- for Team member	02/17/2023	12.84
3560 - First Financial Bank / Credit Cards	11 -Mvix- digital signage	02/17/2023	298.10
3560 - First Financial Bank / Credit Cards	11 -rev transcription svc	02/17/2023	9.00
3560 - First Financial Bank / Credit Cards	11 -rev transcription svc	02/17/2023	9.00
3560 - First Financial Bank / Credit Cards	11 -rev transcription svc	02/17/2023	7.50
3560 - First Financial Bank / Credit Cards	11 -rev transcription svc	02/17/2023	9.00
3560 - First Financial Bank / Credit Cards	11 -Sendible- yearly Fee- Soc Med Manageing svc	02/17/2023	1,334.24
7347 - Andrew B Krebbs	11 -Meta reimb-email signups/promoting-1/5-1/29/23	02/17/2023	85.25
7347 - Andrew B Krebbs	11 -reimbursement Hopewell name	02/17/2023	213.82
Account <b>53990 - Other Services and Charges</b> Totals		Invoice 10	<u>\$2,008.70</u>
		Transactions	
Program <b>110000 - Main</b> Totals		Invoice 22	<u>\$6,115.13</u>
		Transactions	
Department <b>11 - Mayor's Office</b> Totals		Invoice 22	<u>\$6,115.13</u>
		Transactions	
Department <b>12 - Human Resources</b>			
Program <b>120000 - Main</b>			
Account <b>53320 - Advertising</b>			
3560 - First Financial Bank / Credit Cards	12-SHRM Job Posting - Director of Human Resources	02/17/2023	299.00
Account <b>53320 - Advertising</b> Totals		Invoice 1	<u>\$299.00</u>
		Transactions	
Account <b>53990 - Other Services and Charges</b>			
3560 - First Financial Bank / Credit Cards	12-Employment Law Poster Renewal 2/1/23-1/31/26	02/17/2023	2,513.20
3892 - Midwest Color Printing, INC	12-Business Cards - Kathryn Scales	02/17/2023	62.47





# Board of Public Works Claim Register

Invoice Date Range 02/04/23 - 02/17/23

7268 - Raftelis Financial Consultants, INC	12-Org Assessment for Parks and Rec Dept-Jan 2023	02/17/2023	30,755.00
	Account <b>53990 - Other Services and Charges</b> Totals	Invoice 3	<u>\$33,330.67</u>
		Transactions	
	Program <b>120000 - Main</b> Totals	Invoice 4	<u>\$33,629.67</u>
		Transactions	
	Department <b>12 - Human Resources</b> Totals	Invoice 4	<u>\$33,629.67</u>
		Transactions	
<b>Department 13 - Planning</b>			
<b>Program 130000 - Main</b>			
<b>Account 52110 - Office Supplies</b>			
5099 - Office Three Sixty, INC	13- Calendars, notebooks, clear folder tabs	02/17/2023	141.83
5099 - Office Three Sixty, INC	13- Calendar refill pages for JS, Notebooks for planners	02/17/2023	76.68
5099 - Office Three Sixty, INC	13-Return of Monthly Calendars, Ordered wrong type	02/17/2023	(66.54)
	Account <b>52110 - Office Supplies</b> Totals	Invoice 3	<u>\$151.97</u>
		Transactions	
<b>Account 53320 - Advertising</b>			
6891 - Gatehouse Media Indiana Holdings	13-Hearing Officer CU-50-22 Legal Ad	02/17/2023	30.82
	Account <b>53320 - Advertising</b> Totals	Invoice 1	<u>\$30.82</u>
		Transactions	
<b>Account 53990 - Other Services and Charges</b>			
6895 - Lucas Brown (Brownsmith Studios, LLC)	13 - ADU Design Services	02/17/2023	3,985.00
463 - James R Rosenbarger	13-Converting existing attached garage to Accessory Dwelling Uni	02/17/2023	2,850.00
	Account <b>53990 - Other Services and Charges</b> Totals	Invoice 2	<u>\$6,835.00</u>
		Transactions	
	Program <b>130000 - Main</b> Totals	Invoice 6	<u>\$7,017.79</u>
		Transactions	
<b>Program 132000 - MPO</b>			
<b>Account 53990 - Other Services and Charges</b>			



# Board of Public Works Claim Register

Invoice Date Range 02/04/23 - 02/17/23

5217 -	Midwestern Software Solutions, LLC	13-TCDS Pro Annual Support 3/1/23-2/28/24	02/17/2023	1,401.00
		Account <b>53990 - Other Services and Charges</b> Totals	Invoice 1	<hr/> \$1,401.00
			Transactions	
		Program <b>132000 - MPO</b> Totals	Invoice 1	<hr/> \$1,401.00
			Transactions	
		Department <b>13 - Planning</b> Totals	Invoice 7	<hr/> \$8,418.79
			Transactions	
 Department <b>19 - Facilities Maintenance</b>				
Program <b>190000 - Main</b>				
Account <b>52310 - Building Materials and Supplies</b>				
395 -	Kirby Risk Corp	19- Light bulbs	02/17/2023	217.20
394 -	Kleindorfer Hardware & Variety	19- Antifreeze	02/17/2023	13.49
394 -	Kleindorfer Hardware & Variety	19- HD mason, Trailer lock, magnetic pickup,blade,gas can, signs	02/17/2023	139.90
5819 -	Synchrony Bank	19-Return of Bulbs	02/17/2023	(34.00)
		Account <b>52310 - Building Materials and Supplies</b> Totals	Invoice 4	<hr/> \$336.59
			Transactions	
Account <b>52430 - Uniforms and Tools</b>				
19171 -	Aramark Uniform & Career Apparel Group, INC	19- Work Uniforms for Facility Employees - 1/19/2023	02/17/2023	30.84
19171 -	Aramark Uniform & Career Apparel Group, INC	19- Work Uniforms for Facility Employees - 1/26/2023	02/17/2023	30.84
19171 -	Aramark Uniform & Career Apparel Group, INC	19-Work Uniforms for Facility Employees-2/2/23	02/17/2023	30.84
		Account <b>52430 - Uniforms and Tools</b> Totals	Invoice 3	<hr/> \$92.52
			Transactions	
Account <b>53510 - Electrical Services</b>				
223 -	Duke Energy	02-Facilities Summary Billing Electric bill-11/29/22-01/3/23	BC 2010-23 02/08/2023	17,339.69
		Account <b>53510 - Electrical Services</b> Totals	Invoice 1	<hr/> \$17,339.69
			Transactions	
Account <b>53610 - Building Repairs</b>				



# Board of Public Works Claim Register

Invoice Date Range 02/04/23 - 02/17/23

8143 - Cummins INC dba Cummins Sales and Service	19-SA Generator Repair -12/20/22	BC 2022-103	02/17/2023	274.33
8143 - Cummins INC dba Cummins Sales and Service	19-SA Generator Repair -12/22/22	BC 2022-103	02/17/2023	334.28
321 - Harrell Fish, INC (HFI)	19-SA Chiller Repair-1/20/23	BC 2022-115	02/17/2023	714.00
321 - Harrell Fish, INC (HFI)	19-SA Heat Repair near Council area	BC 2022-115	02/17/2023	645.76
1537 - Indiana Door & Hardware Specialties, INC	19-SA New Push Bars on North Entrance City Hall	BC 2022-117	02/17/2023	5,760.00
6688 - SSW Enterprises, LLC (Office Pride)	19- Cleaning Services at Animal Care & Control for January 2023	BC 2022-142	02/17/2023	1,432.99
6688 - SSW Enterprises, LLC (Office Pride)	19- SA Cleaning Services at City Hall for January 2023	BC 2022-142	02/17/2023	13,506.99
6688 - SSW Enterprises, LLC (Office Pride)	19- Cleaning Services at Fleet for January 2023	BC 2022-142	02/17/2023	1,072.89
6688 - SSW Enterprises, LLC (Office Pride)	19- Cleaning Services at Sanitation for January	BC 2022-142	02/17/2023	878.22
6688 - SSW Enterprises, LLC (Office Pride)	19- Cleaning Services-Street/Traffic for January 2023	BC 2022-142	02/17/2023	1,646.19
Account <b>53610 - Building Repairs</b> Totals		Invoice 10		\$26,265.65
		Transactions		
Program <b>190000 - Main</b> Totals		Invoice 18		\$44,034.45
		Transactions		
Department <b>19 - Facilities Maintenance</b> Totals		Invoice 18		\$44,034.45
		Transactions		
Department <b>28 - ITS</b>				
Program <b>280000 - Main</b>				
Account <b>52420 - Other Supplies</b>				
453 - ULINE, INC	28-28 - ULINE 4 Shelves for ITS Office		02/17/2023	3,763.24
Account <b>52420 - Other Supplies</b> Totals		Invoice 1		\$3,763.24
		Transactions		
Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b>				
8185 - The Sanborn Map Company, INC	28-2 ft Contours, 214 sq miles, Bloomington and surrounding area		02/17/2023	18,578.00
Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b> Totals		Invoice 1		\$18,578.00
		Transactions		



# Board of Public Works Claim Register

Invoice Date Range 02/04/23 - 02/17/23

**Account 53640 - Hardware and Software Maintenance**

4102 - Hyland Software, INC	28-Document Maintenance for OnBase-3/1/23-2/29/24	02/17/2023	29,400.84
<b>Account 53640 - Hardware and Software Maintenance Totals</b>		Invoice 1 Transactions	\$29,400.84

**Account 53910 - Dues and Subscriptions**

3560 - First Financial Bank / Credit Cards	28- Parted Magic - Quarterly Subscription	02/17/2023	13.00
3560 - First Financial Bank / Credit Cards	28 - Bluesky Zoom Timer - 01/04/2023	02/17/2023	89.95
3560 - First Financial Bank / Credit Cards	28 - ConnectWise Control VPN annual subscription - 2023	02/17/2023	640.00
3560 - First Financial Bank / Credit Cards	28 - Google APIs- 01/01/23	02/17/2023	4.03
3560 - First Financial Bank / Credit Cards	28 - Google Domain Domain - bloomingtonplanroom.com 1 yr	02/17/2023	12.00
3560 - First Financial Bank / Credit Cards	28 - Submittable monthly subscription 01/27/23-02/27/23	02/17/2023	119.00
3560 - First Financial Bank / Credit Cards	28 - Zoom 500., 1000 webinar, 500GB cloud - 01/20-02/19/23	02/17/2023	430.00
8441 - Promevo Holdings, INC (Promevo, LLC)	28 - Archive Licenses for December 2022	02/17/2023	77.00
8441 - Promevo Holdings, INC (Promevo, LLC)	28 - Google Voice December 2022	02/17/2023	74.80
<b>Account 53910 - Dues and Subscriptions Totals</b>		Invoice 9 Transactions	\$1,459.78

**Account 54420 - Purchase of Equipment**

6222 - Apple, INC	28 - Apple IPAD Mini & Apple Care	02/17/2023	811.00
5819 - Synchrony Bank	28 -ITS TV Monitor	02/17/2023	977.99
5819 - Synchrony Bank	28 - 6 Amazon Display Cable	02/17/2023	145.44
5819 - Synchrony Bank	28 - Batteries, Headphone, & Monitor Cover	02/17/2023	240.72
<b>Account 54420 - Purchase of Equipment Totals</b>		Invoice 4 Transactions	\$2,175.15
<b>Program 280000 - Main Totals</b>		Invoice 16 Transactions	\$55,377.01



# Board of Public Works Claim Register

Invoice Date Range 02/04/23 - 02/17/23

		Department <b>28 - ITS</b> Totals	Invoice 16	\$55,377.01
			Transactions	
		Fund <b>101 - General Fund (S0101)</b> Totals	Invoice 155	\$274,541.64
			Transactions	
<b>Fund 153 - LIT – Economic Development</b>				
Department <b>04 - Economic &amp; Sustainable Dev</b>				
Program <b>040000 - Main</b>				
Account <b>53960 - Grants</b>				
6572 - Jewish Theatre of Bloomington	04-BAC Arts Operations Grant - Jewish Theater of Bloomington		02/17/2023	1,000.00
		Account <b>53960 - Grants</b> Totals	Invoice 1	\$1,000.00
			Transactions	
		Program <b>040000 - Main</b> Totals	Invoice 1	\$1,000.00
			Transactions	
		Department <b>04 - Economic &amp; Sustainable Dev</b> Totals	Invoice 1	\$1,000.00
			Transactions	
		Fund <b>153 - LIT – Economic Development</b> Totals	Invoice 1	\$1,000.00
			Transactions	
<b>Fund 176 - ARPA Local Fiscal Recvry (S9512)</b>				
Department <b>04 - Economic &amp; Sustainable Dev</b>				
Program <b>G21005 - ARPA COVID Local Fiscal Recovery</b>				
Account <b>53960 - Grants</b>				
8548 - Music Industry Creatives	04-BAC Emerging Artist Arts Project ARPA Grant		02/17/2023	2,000.00
		Account <b>53960 - Grants</b> Totals	Invoice 1	\$2,000.00
			Transactions	
		Program <b>G21005 - ARPA COVID Local Fiscal Recovery</b> Totals	Invoice 1	\$2,000.00
			Transactions	
		Department <b>04 - Economic &amp; Sustainable Dev</b> Totals	Invoice 1	\$2,000.00
			Transactions	
Department <b>20 - Street</b>				
Program <b>G21005 - ARPA COVID Local Fiscal Recovery</b>				





# Board of Public Works Claim Register

Invoice Date Range 02/04/23 - 02/17/23

**Account 53990 - Other Services and Charges**

6611 - Precision Concrete, INC	20-Services for sidewalk grinding Addem#2021-149 Recover Forward	BC 2021-149	02/17/2023	19,077.31
6611 - Precision Concrete, INC	20-2022 Sidewalk saw cut solution project	BC 2021-149	02/17/2023	30,922.69
Account <b>53990 - Other Services and Charges</b> Totals			Invoice 2	<u>\$50,000.00</u>
Program <b>G21005 - ARPA COVID Local Fiscal Recovery</b> Totals			Transactions Invoice 2	<u>\$50,000.00</u>
Department <b>20 - Street</b> Totals			Transactions Invoice 2	<u>\$50,000.00</u>
Fund <b>176 - ARPA Local Fiscal Recvry (S9512)</b> Totals			Transactions Invoice 3	<u>\$52,000.00</u>
			Transactions	

**Fund 312 - Community Services**

**Department 09 - CFRD**

**Program 090002 - Com Serv - MLK Comm**

**Account 53230 - Travel**

7096 - Institute for Democratic Ed & Culture (SpeakOut)	09-MLK Jr. Birthday Celebration Speaker Travel Expenses		02/17/2023	434.20
Account <b>53230 - Travel</b> Totals			Invoice 1	<u>\$434.20</u>
			Transactions	

**Account 53310 - Printing**

8002 - Safeguard Business Systems, INC	09-MLK Birthday Celebration Programs (500)		02/17/2023	378.67
Account <b>53310 - Printing</b> Totals			Invoice 1	<u>\$378.67</u>
			Transactions	

**Account 53990 - Other Services and Charges**

1138 - BCT Management, INC	09-Buskirk Chumley Theatre Rental for MLK Event		02/17/2023	1,228.00
203 - INDIANA UNIVERSITY	09-African American Choral Ensemble Performance at MLK Jr. Event		02/17/2023	700.00
Account <b>53990 - Other Services and Charges</b> Totals			Invoice 2	<u>\$1,928.00</u>
Program <b>090002 - Com Serv - MLK Comm</b> Totals			Transactions Invoice 4	<u>\$2,740.87</u>
			Transactions	



# Board of Public Works Claim Register

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**Program 090016 - Com Serv - Safe & Civil**

**Account 52420 - Other Supplies**

4549 - Kroger Limited Partnership I	09-Drinks and Fruit for 2023 BHM Kickoff Event	02/17/2023	21.94
5819 - Synchrony Bank	09-Fruit, Veggie, & Dessert Trays for BHM Kickoff	02/17/2023	135.94
<b>Account 52420 - Other Supplies Totals</b>		Invoice 2	\$157.88
		Transactions	

**Account 53990 - Other Services and Charges**

7240 - Troy T Thomas	09-Entertainment for Black History Month Kickoff Event	02/17/2023	250.00
<b>Account 53990 - Other Services and Charges Totals</b>		Invoice 1	\$250.00
		Transactions	
<b>Program 090016 - Com Serv - Safe &amp; Civil Totals</b>		Invoice 3	\$407.88
		Transactions	
<b>Department 09 - CFRD Totals</b>		Invoice 7	\$3,148.75
		Transactions	
<b>Fund 312 - Community Services Totals</b>		Invoice 7	\$3,148.75
		Transactions	

**Fund 401 - Non-Reverting Telecom (S1146)**

**Department 25 - Telecommunications**

**Program 256000 - Services**

**Account 53150 - Communications Contract**

4170 - Comcast Cable Communications, INC	25 - Internet - 401 N Morton - Jan 2023	02/08/2023	203.40
4170 - Comcast Cable Communications, INC	25 - Internet - 401 N Morton - Feb 2023	02/08/2023	203.40
4170 - Comcast Cable Communications, INC	28-3940 N Kinser Pk-business serv./equip chgs- 01/21/23-02/20/23	02/08/2023	169.86
<b>Account 53150 - Communications Contract Totals</b>		Invoice 3	\$576.66
		Transactions	
<b>Program 256000 - Services Totals</b>		Invoice 3	\$576.66
		Transactions	
<b>Department 25 - Telecommunications Totals</b>		Invoice 3	\$576.66
		Transactions	



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	Fund <b>401 - Non-Reverting Telecom (S1146)</b> Totals	Invoice 3 Transactions	\$576.66
Fund <b>405 - Non-Reverting Improve I(S0113)</b>			
Department <b>06 - Controller's Office</b>			
Program <b>060000 - Main</b>			
Account <b>53120 - Special Legal Services</b>			
8402 - Dentons Global Advisors	10- legal services Government Relations & Public Policy- Jan 2023	02/17/2023	5,000.00
608 - Krieg Devault, LLP	10-legal services Governmental Affairs-December 2022	02/17/2023	2,500.00
	Account <b>53120 - Special Legal Services</b> Totals	Invoice 2 Transactions	\$7,500.00
	Program <b>060000 - Main</b> Totals	Invoice 2 Transactions	\$7,500.00
	Department <b>06 - Controller's Office</b> Totals	Invoice 2 Transactions	\$7,500.00
	Fund <b>405 - Non-Reverting Improve I(S0113)</b> Totals	Invoice 2 Transactions	\$7,500.00
Fund <b>450 - Local Road and Street(S0706)</b>			
Department <b>20 - Street</b>			
Program <b>200000 - Main</b>			
Account <b>53520 - Street Lights / Traffic Signals</b>			
223 - Duke Energy	02-Illinois St/Illinois Ct-elec chgs 12/21/22-01/20/23	BC 2021-12 02/08/2023	7.87
223 - Duke Energy	02-W. 12th & N. Lindberg -elec. chgs 12/20/22-01/20/23	BC 2021-11 02/08/2023	4.28
223 - Duke Energy	02-N. Blair Ave-walkway elec chgs-12/20-01/20/23	BC 2021-76 02/08/2023	4.03
223 - Duke Energy	02-Rogers Rd Sidepath-elec chgs 12/16/22-01/17/23	BC 2019-99 02/08/2023	11.25
223 - Duke Energy	02-6th St (Fairview to Elm)-elec chgs 12/23/22-01/24/23	BC 2021-59 02/08/2023	29.73
223 - Duke Energy	02-Gray/Lemon/Fountain-elec chgs-12/21/22-01/20/23	BC 2021-143 02/08/2023	25.01



# Board of Public Works Claim Register

Invoice Date Range 02/04/23 - 02/17/23

223 - Duke Energy	02-Traffic Signal Summary electric bill-11/30/22-01/4/23	BC 2010-23	02/08/2023	4,262.55
223 - Duke Energy	02-3rd/5th/Adams traffic signal-elec chgs 12/23/22-01/24/23		02/08/2023	65.40
223 - Duke Energy	02-Downtown Alleys LED PH II-elec chgs 12/29/22-01/26/23	BC 2021-60	02/08/2023	23.81
223 - Duke Energy	02-W 3rd & N Rogers-elec. chgs 12/29/22-1/26/23	BC 2021-94	02/08/2023	6.64
223 - Duke Energy	02-Street Light Summary bill-11/10/22-01/3/23	BC 2010-23	02/08/2023	44,307.05
223 - Duke Energy	02-W 11th (Fairview & Fountain)-elec chgs 12/20/22-01/20/23	BC 2021-10	02/08/2023	39.53
	Account <b>53520 - Street Lights / Traffic Signals</b> Totals		Invoice 12 Transactions	<u>\$48,787.15</u>
<b>Account 54510 - Other Capital Outlays</b>				
2974 - MacAllister Machinery Co, INC	20-CAT 289D3 Comp Track Loader w/planer (Sourcewell# 032119-CAT)		02/17/2023	103,979.00
	Account <b>54510 - Other Capital Outlays</b> Totals		Invoice 1 Transactions	<u>\$103,979.00</u>
	Program <b>200000 - Main</b> Totals		Invoice 13 Transactions	<u>\$152,766.15</u>
	Department <b>20 - Street</b> Totals		Invoice 13 Transactions	<u>\$152,766.15</u>
	Fund <b>450 - Local Road and Street(S0706)</b> Totals		Invoice 13 Transactions	<u>\$152,766.15</u>
<b>Fund 451 - Motor Vehicle Highway(S0708)</b>				
Department <b>20 - Street</b>				
Program <b>200000 - Main</b>				
Account <b>52210 - Institutional Supplies</b>				
313 - Fastenal Company	20-Safety Supplies for Crews (gloves, glasses, ear plugs)		02/17/2023	98.35
	Account <b>52210 - Institutional Supplies</b> Totals		Invoice 1 Transactions	<u>\$98.35</u>
Account <b>52340 - Other Repairs and Maintenance</b>				
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	20-6FT - 1 1/2 x 1/4" Aluminum Flat Bar for traffic signals		02/17/2023	743.75



# Board of Public Works Claim Register

Invoice Date Range 02/04/23 - 02/17/23

Account <b>52340 - Other Repairs and Maintenance</b> Totals		Invoice 1 Transactions	\$743.75
<b>Account 52420 - Other Supplies</b>			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	20-Charging cords for Ipads	02/17/2023	12.99
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	20-Battery, U-42B for camera	02/17/2023	23.49
409 - Black Lumber Co. INC	20-Mailboxes & posts to repair damage from snow control	02/17/2023	201.94
409 - Black Lumber Co. INC	20-Misc Supplies for crews	02/17/2023	14.97
394 - Kleindorfer Hardware & Variety	20-Misc Supplies for crews	02/17/2023	3.29
394 - Kleindorfer Hardware & Variety	20-Mailboxes & posts to repair damage from snow control	02/17/2023	287.00
394 - Kleindorfer Hardware & Variety	20-Misc Supplies for crews	02/17/2023	55.34
394 - Kleindorfer Hardware & Variety	20-Misc Supplies for crews-ratchet straps, shackles	02/17/2023	119.12
394 - Kleindorfer Hardware & Variety	20-Misc Supplies for crews-4 push brooms	02/17/2023	109.96
394 - Kleindorfer Hardware & Variety	20-Misc Supplies for crews	02/17/2023	75.63
394 - Kleindorfer Hardware & Variety	20-Misc Supplies for crews	02/17/2023	105.57
786 - Richard's Small Engine, INC	20-Misc supplies for tree crew (chains, air filter, plugs)	02/17/2023	187.52
Account <b>52420 - Other Supplies</b> Totals		Invoice 12 Transactions	\$1,196.82
<b>Account 53160 - Instruction</b>			
4498 - American Public Works Association	20-APWA Roadway Maintenance Guide	02/17/2023	81.83
2871 - International Municipal Signal Association (IMSA)	20-2023 Membership Dues -Street employees	02/17/2023	340.00
Account <b>53160 - Instruction</b> Totals		Invoice 2 Transactions	\$421.83
<b>Account 53250 - Pagers</b>			
332 - Indiana Paging Network, INC	20-Monthly Service for Pagers (Snow Control)-March 2023	02/17/2023	86.14





# Board of Public Works Claim Register

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		Account <b>53250 - Pagers</b> Totals	Invoice 1 Transactions	\$86.14
<b>Account 53510 - Electrical Services</b>				
223 - Duke Energy	02-Facilities Summary Billing Electric bill-11/29/22-01/3/23	BC 2010-23	02/08/2023	616.38
		Account <b>53510 - Electrical Services</b> Totals	Invoice 1 Transactions	\$616.38
<b>Account 53530 - Water and Sewer</b>				
208 - City Of Bloomington Utilities	20-Traffic Bldg-water/sewer bill-Dec 2022		02/08/2023	35.50
208 - City Of Bloomington Utilities	20-Street Dept-water/sewer bill-Dec 2022		02/08/2023	241.98
208 - City Of Bloomington Utilities	20-Street Dept-fire hydrant-water/sewer bill-Dec 2022		02/08/2023	44.47
		Account <b>53530 - Water and Sewer</b> Totals	Invoice 3 Transactions	\$321.95
<b>Account 53610 - Building Repairs</b>				
32 - Cassady Electrical Contractors, INC	19 - SA-Street Dept-replaced 2 GFI's	BC 2022-90	02/17/2023	186.18
		Account <b>53610 - Building Repairs</b> Totals	Invoice 1 Transactions	\$186.18
<b>Account 53920 - Laundry and Other Sanitation Services</b>				
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-1/25/23		02/17/2023	34.28
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-12/28/22		02/17/2023	34.28
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-1/4/23		02/17/2023	34.28
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-1/11/23		02/17/2023	34.28
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-1/18/23		02/17/2023	34.28
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-2/1/23		02/17/2023	34.28
		Account <b>53920 - Laundry and Other Sanitation Services</b> Totals	Invoice 6 Transactions	\$205.68
<b>Account 53950 - Landfill</b>				



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52226 - Hoosier Transfer Station-3140	20-Disposal Fee for sweeper debris-11/16 & 11/30/22	02/17/2023	1,787.30
	Account <b>53950 - Landfill</b> Totals	Invoice 1	<hr/> \$1,787.30
		Transactions	
<b>Account 53990 - Other Services and Charges</b>			
8059 - BAMWX LLC	20-2023 BAM Weather Service-2/1/23-2/1/24	02/17/2023	2,322.00
1420 - Richard Trinkle (Trinkle SnowPlowing LLC)	20-Snowplow Services for sidepaths-12/23 & 12/26/22, 1/25/23	BC 2022-104 02/17/2023	6,344.99
	Account <b>53990 - Other Services and Charges</b> Totals	Invoice 2	<hr/> \$8,666.99
		Transactions	
	Program <b>200000 - Main</b> Totals	Invoice 31	<hr/> \$14,331.37
		Transactions	
	Department <b>20 - Street</b> Totals	Invoice 31	<hr/> \$14,331.37
		Transactions	
	Fund <b>451 - Motor Vehicle Highway(S0708)</b> Totals	Invoice 31	<hr/> \$14,331.37
		Transactions	
<b>Fund 452 - Parking Facilities(S9502)</b>			
Department <b>26 - Parking</b>			
Program <b>260000 - Main</b>			
Account <b>43130 - Hourly Parking</b>			
Leslie Sweet	26-Customer was overcharged at exit gate	02/17/2023	1.50
	Account <b>43130 - Hourly Parking</b> Totals	Invoice 1	<hr/> \$1.50
		Transactions	
<b>Account 43160 - Lot/Garage Leases - Annual</b>			
Amy Burkins	26-switched for autobill ACH to credit card	02/17/2023	127.00
Margaret Kotek	26-Permit cancelled 7/17/22 (was charged thru Dec 2022)	02/17/2023	535.00
Spencer Perin	26-Permit canceled May 2022 (charged thru Dec 2022)	02/17/2023	856.00
Kathy Pointer	26-cancelled parking in Dec 2022	02/17/2023	110.00
	Account <b>43160 - Lot/Garage Leases - Annual</b> Totals	Invoice 4	<hr/> \$1,628.00
		Transactions	



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## Account 52310 - Building Materials and Supplies

394 - Kleindorfer Hardware & Variety	02 - Brooms & Dust pan		02/17/2023	40.47
Account <b>52310 - Building Materials and Supplies</b> Totals			Invoice 1 Transactions	\$40.47

## Account 53510 - Electrical Services

223 - Duke Energy	02-Facilities Summary Billing Electric bill-11/29/22-01/3/23	BC 2010-23	02/08/2023	4,088.99
223 - Duke Energy	26-Trades Garage-489 W. 10th-elec chgs 12/21/22-1/20/23		02/08/2023	2,951.50
Account <b>53510 - Electrical Services</b> Totals			Invoice 2 Transactions	\$7,040.49

## Account 53610 - Building Repairs

1537 - Indiana Door & Hardware Specialties, INC	26-SA Repair South Door @ 4th Street	BC 2022-107	02/17/2023	175.00
393 - Kone INC	26-SA Repair Door Operator & Install New Board-Walnut St Garage	BC 2022-111	02/17/2023	14,575.00
392 - Koorsen Fire & Security, INC	26-SA -4th St Garage-Service Fire Alarm	BC 2022-092	02/17/2023	700.00
Account <b>53610 - Building Repairs</b> Totals			Invoice 3 Transactions	\$15,450.00

## Account 53640 - Hardware and Software Maintenance

6305 - Parker Technology, LLC	26- Parker Services for all garages	BC 2022-130	02/17/2023	75,522.51
Account <b>53640 - Hardware and Software Maintenance</b> Totals			Invoice 1 Transactions	\$75,522.51

## Account 53650 - Other Repairs

3397 - Evens Time, INC	26-SA Repair Entry Gate @ Walnut St Garage-	BC 2022-129	02/17/2023	422.99
Account <b>53650 - Other Repairs</b> Totals			Invoice 1 Transactions	\$422.99

## Account 53840 - Lease Payments

512 - 7th & Walnut , LLC	26-Walnut St Garage- March 2023 garage rent		02/17/2023	17,824.79
3887 - Mercury Development Group, LLC	26-Morton St Garage-March 2023 garage rent		02/17/2023	38,035.85



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Account <b>53840 - Lease Payments</b> Totals	Invoice 2	\$55,860.64
	Transactions	
Program <b>260000 - Main</b> Totals	Invoice 15	\$155,966.60
	Transactions	
Department <b>26 - Parking</b> Totals	Invoice 15	\$155,966.60
	Transactions	
Fund <b>452 - Parking Facilities(S9502)</b> Totals	Invoice 15	\$155,966.60
	Transactions	

Fund **454 - Alternative Transport(S6301)**

Department **02 - Public Works**

Program **020000 - Main**

Account **43170.0009 - Residential Neighborhood Permits Zone # 9**

Jayden Boudreau	26-Doesn't qualify for visitor permit-Zone 9	02/17/2023	48.00
	Account <b>43170.0009 - Residential Neighborhood Permits Zone # 9</b> Totals	Invoice 1	\$48.00
		Transactions	
	Program <b>020000 - Main</b> Totals	Invoice 1	\$48.00
		Transactions	
	Department <b>02 - Public Works</b> Totals	Invoice 1	\$48.00
		Transactions	

Department **05 - Common Council**

Program **050000 - Main**

Account **54310 - Improvements Other Than Building**

10 - Bledsoe Riggert Cooper & James INC	07-Liberty Sidewalk	BC 2022-069	02/17/2023	4,651.20
	Account <b>54310 - Improvements Other Than Building</b> Totals	Invoice 1		\$4,651.20
		Transactions		
	Program <b>050000 - Main</b> Totals	Invoice 1		\$4,651.20
		Transactions		
	Department <b>05 - Common Council</b> Totals	Invoice 1		\$4,651.20
		Transactions		

Department **26 - Parking**

Program **260000 - Main**



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**Account 53210 - Telephone**

1838 - Verizon Wireless	26-charges for Parking Officer phones, etc 12/24/22-1/23/23	02/08/2023	122.20
	Account <b>53210 - Telephone</b> Totals	Invoice 1	\$122.20
		Transactions	
	Program <b>260000 - Main</b> Totals	Invoice 1	\$122.20
		Transactions	
	Department <b>26 - Parking</b> Totals	Invoice 1	\$122.20
		Transactions	
	Fund <b>454 - Alternative Transport(S6301)</b> Totals	Invoice 3	\$4,821.40
		Transactions	

**Fund 455 - Parking Meter Fund(S2141)**

**Department 26 - Parking**

**Program 260000 - Main**

**Account 52110 - Office Supplies**

6530 - Office Depot, INC	26-Office Depot - calculator ribbon	02/17/2023	11.78
6530 - Office Depot, INC	26-Office supplies - rubberbands, ink pens, fabrze	02/17/2023	33.39
5819 - Synchrony Bank	26-colored paper/toilet paper/towel paper/desk calendar/note pad	02/17/2023	98.07
5819 - Synchrony Bank	26-refund for adding machine ink cartridge	02/17/2023	(8.98)
5819 - Synchrony Bank	26-Desk calendar	02/17/2023	57.96
5819 - Synchrony Bank	26-Toner cartridge for printer	02/17/2023	38.64
5819 - Synchrony Bank	26-adding machine ink cartridge	02/17/2023	8.98
	Account <b>52110 - Office Supplies</b> Totals	Invoice 7	\$239.84
		Transactions	

**Account 52340 - Other Repairs and Maintenance**

6688 - SSW Enterprises, LLC (Office Pride)	26-4th St Garage-cleaning service-2/1/23	02/17/2023	487.00
	Account <b>52340 - Other Repairs and Maintenance</b> Totals	Invoice 1	\$487.00
		Transactions	





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**Account 52420 - Other Supplies**

394 - Kleindorfer Hardware & Variety	26-tube sand	02/17/2023	25.50
394 - Kleindorfer Hardware & Variety	26-cold weather extension cord	02/17/2023	46.99
394 - Kleindorfer Hardware & Variety	26-Parking Enforcement Purchases-paint, gloves	02/17/2023	76.76
394 - Kleindorfer Hardware & Variety	26-Parking Enforcement Purchases-gloves	02/17/2023	27.98
394 - Kleindorfer Hardware & Variety	26-Parking Enforcement Purchases-hand warmers	02/17/2023	38.99
394 - Kleindorfer Hardware & Variety	26-Parking Enforcement-toe & hand warmers	02/17/2023	106.98
394 - Kleindorfer Hardware & Variety	26-Parking Enforcement Purchases-pliers	02/17/2023	12.99
394 - Kleindorfer Hardware & Variety	26-Parking Enforcement Purchases-marking spray paint	02/17/2023	15.20
<b>Account 52420 - Other Supplies Totals</b>		Invoice 8 Transactions	\$351.39

**Account 53150 - Communications Contract**

4264 - IPS Group, INC	26-bank and credit card fees for December 2022	02/17/2023	9,131.25
<b>Account 53150 - Communications Contract Totals</b>		Invoice 1 Transactions	\$9,131.25

**Account 53210 - Telephone**

1838 - Verizon Wireless	26-charges for Parking Officer phones, etc 12/24/22-1/23/23	02/08/2023	672.05
<b>Account 53210 - Telephone Totals</b>		Invoice 1 Transactions	\$672.05

**Account 53640 - Hardware and Software Maintenance**

54432 - T2 Systems, INC	26-Rover lookups for January 2023	02/17/2023	1,023.75
<b>Account 53640 - Hardware and Software Maintenance Totals</b>		Invoice 1 Transactions	\$1,023.75

**Account 53830 - Bank Charges**

4264 - IPS Group, INC	26-bank and credit card fees for December 2022	02/17/2023	4,170.79
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		Account <b>53830 - Bank Charges</b> Totals	Invoice 1	\$4,170.79
			Transactions	
<b>Account 53990 - Other Services and Charges</b>				
204 - State Of Indiana	26-BMV Lookups for towing		02/17/2023	15.00
		Account <b>53990 - Other Services and Charges</b> Totals	Invoice 1	\$15.00
			Transactions	
		Program <b>260000 - Main</b> Totals	Invoice 21	\$16,091.07
			Transactions	
		Department <b>26 - Parking</b> Totals	Invoice 21	\$16,091.07
			Transactions	
		Fund <b>455 - Parking Meter Fund(S2141)</b> Totals	Invoice 21	\$16,091.07
			Transactions	
<b>Fund 456 - MVH Restricted</b>				
Department <b>20 - Street</b>				
Program <b>200000 - Main</b>				
<b>Account 53630 - Machinery and Equipment Repairs</b>				
2974 - MacAllister Machinery Co, INC	20-Service repairs to Caterpillar AP500F Paver		02/17/2023	14,411.13
		Account <b>53630 - Machinery and Equipment Repairs</b> Totals	Invoice 1	\$14,411.13
			Transactions	
<b>Account 53990 - Other Services and Charges</b>				
7905 - IMS Infrastructure Management Services, LLC	20-Asset management data collection services-1/15/23	BC 2021-81	02/17/2023	6,967.55
		Account <b>53990 - Other Services and Charges</b> Totals	Invoice 1	\$6,967.55
			Transactions	
		Program <b>200000 - Main</b> Totals	Invoice 2	\$21,378.68
			Transactions	
		Department <b>20 - Street</b> Totals	Invoice 2	\$21,378.68
			Transactions	
		Fund <b>456 - MVH Restricted</b> Totals	Invoice 2	\$21,378.68
			Transactions	
<b>Fund 519 - 2016 GO Bonds Bond #2 (S0182)</b>				
Department <b>06 - Controller's Office</b>				



# Board of Public Works Claim Register

Invoice Date Range 02/04/23 - 02/17/23

Program **060000 - Main**

Account **53810 - Principal**

5232 - The Huntington National Bank	06-General Obligation Bond Series 2016A-02/15/2023	02/06/2023	40,000.00
5232 - The Huntington National Bank	06-General Obligation Bond Series 2016B-02/15/2023	02/06/2023	15,000.00
5232 - The Huntington National Bank	06-General Obligation Bond Series 2016D-02/15/2023	02/06/2023	25,000.00
5232 - The Huntington National Bank	06-General Obligation Bond Series 2016E-02/15/2023	02/06/2023	65,000.00
5232 - The Huntington National Bank	06-General Obligation Bond Series 2016F-02/15/2023	02/06/2023	20,000.00
5232 - The Huntington National Bank	06-General Obligation Bond Series 2016G-02/15/2023	02/06/2023	75,000.00
5232 - The Huntington National Bank	06-General Obligation Bond Series 2016H-02/15/2023	02/06/2023	10,000.00

Account <b>53810 - Principal</b> Totals	Invoice 7	\$250,000.00
	Transactions	

Account **53820 - Interest**

5232 - The Huntington National Bank	06-General Obligation Bond Series 2016A-02/15/2023	02/06/2023	24,150.00
5232 - The Huntington National Bank	06-General Obligation Bond Series 2016B-02/15/2023	02/06/2023	27,412.50
5232 - The Huntington National Bank	06-General Obligation Bond Series 2016C-02/15/2023	02/06/2023	39,493.75
5232 - The Huntington National Bank	06-General Obligation Bond Series 2016D-02/15/2023	02/06/2023	13,725.00
5232 - The Huntington National Bank	06-General Obligation Bond Series 2016E-02/15/2023	02/06/2023	23,993.75
5232 - The Huntington National Bank	06-General Obligation Bond Series 2016F-02/15/2023	02/06/2023	6,893.75
5232 - The Huntington National Bank	06-General Obligation Bond Series 2016G-02/15/2023	02/06/2023	11,837.50
5232 - The Huntington National Bank	06-General Obligation Bond Series 2016H-02/15/2023	02/06/2023	6,243.75

Account <b>53820 - Interest</b> Totals	Invoice 8	\$153,750.00
	Transactions	

Program <b>060000 - Main</b> Totals	Invoice 15	\$403,750.00
	Transactions	



# Board of Public Works Claim Register

Invoice Date Range 02/04/23 - 02/17/23

Department <b>06 - Controller's Office</b> Totals	Invoice 15	\$403,750.00
	Transactions	
Fund <b>519 - 2016 GO Bonds Bond #2 (S0182)</b> Totals	Invoice 15	\$403,750.00
	Transactions	

**Fund 520 - 2016 Parks GO Bond #3 (S0183)**

Department **06 - Controller's Office**

Program **060000 - Main**

Account **53810 - Principal**

5232 - The Huntington National Bank	06-Park District Bond Series 2016A-2/15/2023	02/06/2023	45,000.00
5232 - The Huntington National Bank	06-Park District Bond Series 2016B-2/15/2023	02/06/2023	20,000.00
5232 - The Huntington National Bank	06-Park District Bond Series 2016C-02/15/2023	02/06/2023	25,000.00
5232 - The Huntington National Bank	06-Park District Bond Series 2016D-02/15/2023	02/06/2023	35,000.00
5232 - The Huntington National Bank	06-Park District Bond Series 2016E-02/15/2023	02/06/2023	45,000.00

Account <b>53810 - Principal</b> Totals	Invoice 5	\$170,000.00
	Transactions	

Account **53820 - Interest**

5232 - The Huntington National Bank	06-Park District Bond Series 2016A-2/15/2023	02/06/2023	24,675.00
5232 - The Huntington National Bank	06-Park District Bond Series 2016B-2/15/2023	02/06/2023	10,531.25
5232 - The Huntington National Bank	06-Park District Bond Series 2016C-02/15/2023	02/06/2023	13,946.88
5232 - The Huntington National Bank	06-Park District Bond Series 2016D-02/15/2023	02/06/2023	19,265.63
5232 - The Huntington National Bank	06-Park District Bond Series 2016E-02/15/2023	02/06/2023	24,990.63

Account <b>53820 - Interest</b> Totals	Invoice 5	\$93,409.39
	Transactions	

Program <b>060000 - Main</b> Totals	Invoice 10	\$263,409.39
	Transactions	

Department <b>06 - Controller's Office</b> Totals	Invoice 10	\$263,409.39
	Transactions	



# Board of Public Works Claim Register

Invoice Date Range 02/04/23 - 02/17/23

	Invoice 10	\$263,409.39
Fund <b>520 - 2016 Parks GO Bond #3 (S0183)</b> Totals	Transactions	
Fund <b>522 - 2018 Parks Bicentennial (S1380)</b>		
Department <b>06 - Controller's Office</b>		
Program <b>060000 - Main</b>		
Account <b>53810 - Principal</b>		
5232 - The Huntington National Bank	06-Park District Bonds, Series 2018A-2/14/2023	02/06/2023 60,000.00
5232 - The Huntington National Bank	06-Park District Bonds, Series 2018B-2/14/2023	02/06/2023 75,000.00
5232 - The Huntington National Bank	06-Park District Bonds, Series 2018C-2/14/2023	02/06/2023 60,000.00
	Account <b>53810 - Principal</b> Totals	Invoice 3 Transactions \$195,000.00
Account <b>53820 - Interest</b>		
5232 - The Huntington National Bank	06-Park District Bonds, Series 2018A-2/14/2023	02/06/2023 60,000.00
5232 - The Huntington National Bank	06-Park District Bonds, Series 2018B-2/14/2023	02/06/2023 68,050.00
5232 - The Huntington National Bank	06-Park District Bonds, Series 2018C-2/14/2023	02/06/2023 41,815.63
	Account <b>53820 - Interest</b> Totals	Invoice 3 Transactions \$169,865.63
	Program <b>060000 - Main</b> Totals	Invoice 6 Transactions \$364,865.63
	Department <b>06 - Controller's Office</b> Totals	Invoice 6 Transactions \$364,865.63
	Fund <b>522 - 2018 Parks Bicentennial (S1380)</b> Totals	Invoice 6 Transactions \$364,865.63
Fund <b>601 - Cumulative Capital Devlp(S2391)</b>		
Department <b>02 - Public Works</b>		
Program <b>020000 - Main</b>		
Account <b>52330 - Street , Alley, and Sewer Material</b>		



# Board of Public Works Claim Register

Invoice Date Range 02/04/23 - 02/17/23

18168 - Family Farm Supply, INC	20-Clear Lane De-icing Salt	02/17/2023	72,005.76
	Account <b>52330 - Street , Alley, and Sewer Material</b> Totals	Invoice 1	<hr/> \$72,005.76
		Transactions	
<b>Account 52420 - Other Supplies</b>			
3193 - B&H Electric and Supply, INC	20-Pumps for Brine Machine	02/17/2023	2,182.50
603 - Traffic Control Corporation	20-Controller Cabinet M with AI wiring harness	02/17/2023	10,118.00
603 - Traffic Control Corporation	20-Controller Cabinet P w/AI wiring harness for traffic signals	02/17/2023	11,468.00
	Account <b>52420 - Other Supplies</b> Totals	Invoice 3	<hr/> \$23,768.50
		Transactions	
	Program <b>020000 - Main</b> Totals	Invoice 4	<hr/> \$95,774.26
		Transactions	
	Department <b>02 - Public Works</b> Totals	Invoice 4	<hr/> \$95,774.26
		Transactions	
	Fund <b>601 - Cumulative Capital Devlp(S2391)</b> Totals	Invoice 4	<hr/> \$95,774.26
		Transactions	
<b>Fund 730 - Solid Waste (S6401)</b>			
Department <b>16 - Sanitation</b>			
Program <b>160000 - Main</b>			
<b>Account 52110 - Office Supplies</b>			
6530 - Office Depot, INC	16-office supplies; desk pad, ink pen, binder and tabs	02/17/2023	27.45
6530 - Office Depot, INC	16-ibuprophen	02/17/2023	16.29
	Account <b>52110 - Office Supplies</b> Totals	Invoice 2	<hr/> \$43.74
		Transactions	
<b>Account 52210 - Institutional Supplies</b>			
394 - Kleindorfer Hardware & Variety	16-I gal ZEP degreaser	02/17/2023	16.99
	Account <b>52210 - Institutional Supplies</b> Totals	Invoice 1	<hr/> \$16.99
		Transactions	
<b>Account 52230 - Garage and Motor Supplies</b>			





# Board of Public Works Claim Register

Invoice Date Range 02/04/23 - 02/17/23

48 - Continental Research Corporation	16-Spill Kit	02/17/2023	194.02
Account <b>52230 - Garage and Motor Supplies</b> Totals		Invoice 1	<u>\$194.02</u>
		Transactions	
Account <b>52420 - Other Supplies</b>			
7076 - Beaver Research Company	16-Truck wash soap-degreaser	02/17/2023	540.65
48 - Continental Research Corporation	16-refill air fresheners	02/17/2023	277.62
48 - Continental Research Corporation	16-Hand soap	02/17/2023	206.65
455 - Industrial Service & Supply, INC	16-Pressure Washer parts	02/17/2023	89.34
Account <b>52420 - Other Supplies</b> Totals		Invoice 4	<u>\$1,114.26</u>
		Transactions	
Account <b>52430 - Uniforms and Tools</b>			
793 - Indiana Safety Company, INC	16-leather gloves	02/17/2023	876.84
793 - Indiana Safety Company, INC	16-gloves	02/17/2023	777.00
Account <b>52430 - Uniforms and Tools</b> Totals		Invoice 2	<u>\$1,653.84</u>
		Transactions	
Account <b>53150 - Communications Contract</b>			
5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	16-wireless radio service - battery needs replaced	02/17/2023	238.00
Account <b>53150 - Communications Contract</b> Totals		Invoice 1	<u>\$238.00</u>
		Transactions	
Account <b>53220 - Postage</b>			
7815 - A&M Graphics (Baugh Fine Print and Mailing)	16-2023 magnets and postage	02/17/2023	4,246.37
Account <b>53220 - Postage</b> Totals		Invoice 1	<u>\$4,246.37</u>
		Transactions	
Account <b>53240 - Freight / Other</b>			
7076 - Beaver Research Company	16-Truck wash soap-degreaser	02/17/2023	128.63
793 - Indiana Safety Company, INC	16-leather gloves	02/17/2023	77.34



# Board of Public Works Claim Register

Invoice Date Range 02/04/23 - 02/17/23

793 - Indiana Safety Company, INC	16-gloves		02/17/2023	80.86
	Account <b>53240 - Freight / Other</b> Totals		Invoice 3	<u>\$286.83</u>
			Transactions	
Account <b>53310 - Printing</b>				
7815 - A&M Graphics (Baugh Fine Print and Mailing)	16-2023 magnets and postage		02/17/2023	16,982.17
	Account <b>53310 - Printing</b> Totals		Invoice 1	<u>\$16,982.17</u>
			Transactions	
Account <b>53510 - Electrical Services</b>				
223 - Duke Energy	02-Facilities Summary Billing Electric bill-11/29/22-01/3/23	BC 2010-23	02/08/2023	280.37
	Account <b>53510 - Electrical Services</b> Totals		Invoice 1	<u>\$280.37</u>
			Transactions	
Account <b>53920 - Laundry and Other Sanitation Services</b>				
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)- 1/25/2023		02/17/2023	4.62
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)- 2/01/2023		02/17/2023	4.62
19171 - Aramark Uniform & Career Apparel Group, INC	16-Mat Services - 1/25/2023		02/17/2023	23.26
19171 - Aramark Uniform & Career Apparel Group, INC	16-Mat Services - 02/01/2023		02/17/2023	23.26
	Account <b>53920 - Laundry and Other Sanitation Services</b> Totals		Invoice 4	<u>\$55.76</u>
			Transactions	
Account <b>53950 - Landfill</b>				
52226 - Hoosier Transfer Station-3140	16-trash disposal fee-1/16-1/31/23		02/17/2023	16,682.81
52226 - Hoosier Transfer Station-3140	16-recycling fees-1/16-1/31/23		02/17/2023	3,136.90
	Account <b>53950 - Landfill</b> Totals		Invoice 2	<u>\$19,819.71</u>
			Transactions	
	Program <b>160000 - Main</b> Totals		Invoice 23	<u>\$44,932.06</u>
			Transactions	
	Department <b>16 - Sanitation</b> Totals		Invoice 23	<u>\$44,932.06</u>
			Transactions	
	Fund <b>730 - Solid Waste (S6401)</b> Totals		Invoice 23	<u>\$44,932.06</u>
			Transactions	



# Board of Public Works Claim Register

Invoice Date Range 02/04/23 - 02/17/23

Fund **800 - Risk Management(S0203)**

Department **10 - Legal**

Program **100000 - Main**

Account **52430 - Uniforms and Tools**

8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes Z. Palu 9.5 D-1/28/23	02/17/2023	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes- J. Hazel 11 EE-1/7/23	02/17/2023	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes T. Ward 12 M-1/12/23	02/17/2023	100.00
1448 - Shoe Carnival, INC	10-safety shoes-Dabertin-1/4/23	02/17/2023	94.98

Account <b>52430 - Uniforms and Tools</b> Totals	Invoice 4	\$394.98
	Transactions	

Account **53130 - Medical**

7689 - Chad R Eagan	10-reimb for CDL physical-2/1/23	02/17/2023	90.00
5919 - Allan W Johnson	10-reimb for CDL physical-1/20/23	02/17/2023	100.00
21499 - Jeffrey Keith Mitchner	10-reimb for CDL physical-1/30/23	02/17/2023	100.00
7667 - Steven K Robertson	10-reimb for CDL physical-1/16/23	02/17/2023	100.00
8055 - Aaron C Stillions	10-reimb for CDL physical-1/16/23	02/17/2023	100.00

Account <b>53130 - Medical</b> Totals	Invoice 5	\$490.00
	Transactions	

Account **53160 - Instruction**

3560 - First Financial Bank / Credit Cards	10-CPR certifications (7)	02/17/2023	252.00
3560 - First Financial Bank / Credit Cards	10-CPR certifications (2)	02/17/2023	72.00

Account <b>53160 - Instruction</b> Totals	Invoice 2	\$324.00
	Transactions	

Program <b>100000 - Main</b> Totals	Invoice 11	\$1,208.98
	Transactions	



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Invoice Date Range 02/04/23 - 02/17/23

Department <b>10 - Legal</b> Totals		Invoice 11	\$1,208.98
		Transactions	
Fund <b>800 - Risk Management(S0203)</b> Totals		Invoice 11	\$1,208.98
		Transactions	
Fund <b>801 - Health Insurance Trust</b>			
Department <b>12 - Human Resources</b>			
Program <b>120000 - Main</b>			
Account <b>53990 - Other Services and Charges</b>			
3977 - Cigna Health & Life Insurance Company	12-February 2023 Dental Vision	02/17/2023	2,335.96
3977 - Cigna Health & Life Insurance Company	12-January 2023 Dental Vision	02/17/2023	2,236.30
18539 - Life Insurance Company Of North America	12-January 2023, Bill Ref # 103094_01012023	02/17/2023	3,766.50
18539 - Life Insurance Company Of North America	12-December 2022, Bill Ref # 103094_12012022	02/17/2023	4,182.00
Account <b>53990 - Other Services and Charges</b> Totals		Invoice 4	\$12,520.76
		Transactions	
Account <b>53990.1201 - Other Services and Charges Health Insurance</b>			
3928 - Aim Medical Trust	12-February 2023 AIM Medical	02/06/2023	985,768.81
17785 - The Howard E. Nyhart Company, INC	12-Nyhart ER Cont Chestnut/Stone	02/06/2023	3,215.40
17785 - The Howard E. Nyhart Company, INC	12-Nyhart ER Cont Kinser/Swofford		3,196.76
Account <b>53990.1201 - Other Services and Charges Health Insurance</b> Totals		Invoice 3	\$992,180.97
		Transactions	
Account <b>53990.1278 - Other Services and Charges Disability LTD</b>			
18539 - Life Insurance Company Of North America	12-January 2023, Bill Ref # 103094_01012023	02/17/2023	9,533.46
18539 - Life Insurance Company Of North America	12-December 2022, Bill Ref # 103094_12012022	02/17/2023	9,176.04
Account <b>53990.1278 - Other Services and Charges Disability LTD</b> Totals		Invoice 2	\$18,709.50
		Transactions	
Program <b>120000 - Main</b> Totals		Invoice 9	\$1,023,411.23
		Transactions	



# Board of Public Works Claim Register

Invoice Date Range 02/04/23 - 02/17/23

Department <b>12 - Human Resources</b> Totals	Invoice 9	\$1,023,411.23
	Transactions	
Fund <b>801 - Health Insurance Trust</b> Totals	Invoice 9	\$1,023,411.23
	Transactions	

Fund **802 - Fleet Maintenance(S9500)**

Department **17 - Fleet Maintenance**

Program **170000 - Main**

Account **52110 - Office Supplies**

6530 - Office Depot, INC	17 - office supplies - pens	02/17/2023	19.86
6530 - Office Depot, INC	17 - office supplies dry erase boards markers and etc	02/17/2023	101.34
	Account <b>52110 - Office Supplies</b> Totals	Invoice 2	\$121.20
		Transactions	

Account **52230 - Garage and Motor Supplies**

50605 - Bauer Built, INC	17 - Disposal fee for light truck	02/17/2023	85.00
50605 - Bauer Built, INC	17 - Disposal fee for Com truck,(8) Retread, unimount core 2HH	02/17/2023	3,075.38
50605 - Bauer Built, INC	17 - various tires, metal valve & aluminum valve, Tire mount	02/17/2023	5,516.65
50605 - Bauer Built, INC	17 - tires, grey powder coat, tire mount labor &metal valve stem	02/17/2023	10,644.40
	Account <b>52230 - Garage and Motor Supplies</b> Totals	Invoice 4	\$19,321.43
		Transactions	

Account **52240 - Fuel and Oil**

613 - Hoosier Penn Oil Company, INC	17 - oils and other fluids for various vehicles and equipment	02/17/2023	2,071.15
7854 - Premier AG CO-OP, INC (Premier Energy)	17 - unleaded fuel-8,123 gallons-1/31/23	BC 2022-109D 02/17/2023	26,900.94
7854 - Premier AG CO-OP, INC (Premier Energy)	17 - unleaded fuel-8,617 gallons-1/24/23	BC 2022-109D 02/17/2023	30,243.08
	Account <b>52240 - Fuel and Oil</b> Totals	Invoice 3	\$59,215.17
		Transactions	

Account **52310 - Building Materials and Supplies**



# Board of Public Works Claim Register

Invoice Date Range 02/04/23 - 02/17/23

409 - Black Lumber Co. INC	17-Radar Tile	02/17/2023	55.93
409 - Black Lumber Co. INC	17-Radar Tile, Drain Cleaner	02/17/2023	11.48
<b>Account 52310 - Building Materials and Supplies Totals</b>		<b>Invoice 2</b>	<b>\$67.41</b>
		<b>Transactions</b>	
<b>Account 52320 - Motor Vehicle Repair</b>			
244 - Bloomington Ford, INC	17- put housing & Bracket -Engine front support, replace Axle	02/17/2023	2,692.52
244 - Bloomington Ford, INC	17 - Brake tube assembly	02/17/2023	29.08
244 - Bloomington Ford, INC	17 - motor assembly	02/17/2023	29.18
244 - Bloomington Ford, INC	17 -T-Connector	02/17/2023	41.15
244 - Bloomington Ford, INC	17- injector for #136	02/17/2023	48.68
244 - Bloomington Ford, INC	17-remote start for #259	02/17/2023	70.50
244 - Bloomington Ford, INC	17 - #218 OSLSS PM service	02/17/2023	51.25
244 - Bloomington Ford, INC	17 - #588 OSLSS PM service	02/17/2023	66.67
244 - Bloomington Ford, INC	17-throttle body for #p130	02/17/2023	104.82
244 - Bloomington Ford, INC	17 - #545 OSLSS PM Service	02/17/2023	138.98
244 - Bloomington Ford, INC	17 - cover assembly, Seat cushion pad	02/17/2023	270.27
244 - Bloomington Ford, INC	17 - #4161 OSL Check engine light	02/17/2023	456.84
244 - Bloomington Ford, INC	17- work preformed on #495	02/17/2023	10,087.78
5481 - Bright Equipment, INC (Bobcat of Ellettsville)	17- STOCK Hydraulic OIL	02/17/2023	355.50
14069 - Carmichael Truck & Automotive Service, INC	17- salt spreader for #635	02/17/2023	975.17
941 - Central Indiana Truck Equipment Corporation	17 - #958 OSL repair to the lift cylinder	02/17/2023	12,645.83
594 - Curry Auto Center, INC	17 - various parts - 2 heater inlet/outlet hose connector	02/17/2023	38.34





# Board of Public Works Claim Register

Invoice Date Range 02/04/23 - 02/17/23

594 - Curry Auto Center, INC	17 - Serpentine Belt ,Drive Belt Idler Pulley,Drive Belt Tension	02/17/2023	205.91
51827 - Fire Service, INC	17-#341 - 4"discharge Gauge	02/17/2023	170.42
51827 - Fire Service, INC	17 - smart wheel paid & VIP smart wheel	02/17/2023	566.70
4992 - Fleetpride, INC	17- #342 starter	02/17/2023	371.99
4046 - Heritage-Crystal Clean, INC	17- stock antifreeze - 50/50 premix	02/17/2023	577.08
4044 - Industrial Hydraulics, INC	17 - fluid level w/temp gauge	02/17/2023	71.46
4044 - Industrial Hydraulics, INC	17- stock firg fittings	02/17/2023	639.38
4044 - Industrial Hydraulics, INC	17 - M/F firg 100 NPT couplers	02/17/2023	665.70
455 - Industrial Service & Supply, INC	17-stock hydraulic fittings	02/17/2023	923.08
455 - Industrial Service & Supply, INC	17-stock hydraulic fittings	02/17/2023	180.96
796 - Interstate Battery System of Bloomington, INC	17 - MTP-49/H8 & MTP-65HD batteries for City vehicles	02/17/2023	524.49
796 - Interstate Battery System of Bloomington, INC	17- 31-MHD, MTP-65HD & MTX-94R/H7 batteries for stock	02/17/2023	540.63
4439 - JX Enterprises, INC	17-Blower Speed Resistor	02/17/2023	34.99
4439 - JX Enterprises, INC	17-Black ignition switch part for 431	02/17/2023	39.99
4439 - JX Enterprises, INC	17-Pressure sensor for 444	02/17/2023	89.06
4439 - JX Enterprises, INC	17 - 160A-24SI Pad Mnt alternator	02/17/2023	223.99
4439 - JX Enterprises, INC	17 - Alternator for stock	02/17/2023	394.99
4439 - JX Enterprises, INC	17 -2.25"SIL Stick hose & 2.5" SIL Stick hose	02/17/2023	409.49
4439 - JX Enterprises, INC	17 - Nitrogen oxide sensor and Nitrogen oxide sensor - D	02/17/2023	701.52
4439 - JX Enterprises, INC	17 - Introgen Oxide sendor & Nitrogen Oxide -D	02/17/2023	718.80
4439 - JX Enterprises, INC	17-center support bearing, u joint, Dryer, valve, bracket- 438	02/17/2023	1,086.77



# Board of Public Works Claim Register

Invoice Date Range 02/04/23 - 02/17/23

2974 - MacAllister Machinery Co, INC	17 - credit for returned Air filter & Hyd Element	02/17/2023	(106.79)
2974 - MacAllister Machinery Co, INC	17 - fuel filter & Fuelkub Filter	02/17/2023	211.00
4693 - Monroe County Tire & Supply, INC	17- repair tire on 764 Rear right	02/17/2023	25.00
53385 - O'Reilly Automotive Stores, INC	17 - Wiper Blade	02/17/2023	9.03
54351 - Sternberg, INC	17-parts for #441, tensioner & adjuster	02/17/2023	478.00
54351 - Sternberg, INC	17-maintance service for CPBL for #432	02/17/2023	144.45
54351 - Sternberg, INC	17-valve for #401	02/17/2023	311.53
54351 - Sternberg, INC	17- credit for core returns - 12/15/22	02/17/2023	(500.00)
54351 - Sternberg, INC	17- Drum for #401	02/17/2023	628.76
54351 - Sternberg, INC	17 - turbo charger, core deposit, Tube assembly	02/17/2023	3,756.08
582 - Town & Country Chrysler Dodge Jeep, INC	17- step bars for #804	02/17/2023	335.75
582 - Town & Country Chrysler Dodge Jeep, INC	17-tire pressure sensor for 941	02/17/2023	102.00
54917 - Vans Carburetor & Electric, INC (Vans Electrical)	17 - alternator	02/17/2023	652.00
7555 - VoMac Truck Sales & Service INC	17 - (2) quick coupler, hose clamp for 958	02/17/2023	31.59
7555 - VoMac Truck Sales & Service INC	17- hose for # 955	02/17/2023	86.73
7555 - VoMac Truck Sales & Service INC	17- parts for stock	02/17/2023	411.69
2096 - West Side Tractor Sales CO.	17- Bolt for # 456	02/17/2023	44.70
2096 - West Side Tractor Sales CO.	17- parts for #579	02/17/2023	3,041.64
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - air cleaner element assembly	02/17/2023	13.17
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - air cleaner element assembly	02/17/2023	39.51
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - Oil filter assembly	02/17/2023	54.48



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Invoice Date Range 02/04/23 - 02/17/23

8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17- sensor for #920		02/17/2023	60.04
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17- Element		02/17/2023	131.36
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - new starter		02/17/2023	332.41
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - fuel pump tank seal		02/17/2023	3.15
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - Fuel pump assembly		02/17/2023	248.42
<b>Account 52320 - Motor Vehicle Repair Totals</b>			Invoice 64 Transactions	\$47,785.66
<b>Account 52420 - Other Supplies</b>				
6759 - Interclean Equipment, LLC	17 - parts to repair the car wash		02/17/2023	3,707.19
8181 - Lawson Products, INC	17 - shop supplies and DNI parts		02/17/2023	435.56
3286 - Peacetree, INC (PEI Maintenance)	17 - Tight fill cap, 3/4" swivel for fuel sites		02/17/2023	288.26
6216 - Terminal Supply, INC	17 - shop supplies drill bits, screws and crimped wire		02/17/2023	78.91
<b>Account 52420 - Other Supplies Totals</b>			Invoice 4 Transactions	\$4,509.92
<b>Account 53510 - Electrical Services</b>				
223 - Duke Energy	02-Facilities Summary Billing Electric bill-11/29/22-01/3/23	BC 2010-23	02/08/2023	785.68
<b>Account 53510 - Electrical Services Totals</b>			Invoice 1 Transactions	\$785.68
<b>Account 53620 - Motor Repairs</b>				
244 - Bloomington Ford, INC	17 - #218 OSLSS PM service		02/17/2023	28.00
244 - Bloomington Ford, INC	17 - #588 OSLSS PM service		02/17/2023	28.00
244 - Bloomington Ford, INC	17 - #545 OSLSS PM Service		02/17/2023	28.00
244 - Bloomington Ford, INC	17 - #4161 OSL Check engine light		02/17/2023	1,050.00
941 - Central Indiana Truck Equipment Corporation	17 - #958 OSL repair to the lift cylinder		02/17/2023	6,720.00



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7439 - Lori Heaton (Rick's Towing)	17 - #259 tow bill-12/27/22	02/17/2023	75.00
4474 - Ken's Westside Service & Towing, LLC	17 - towing bill for Doge Charger - 1/28/23	02/17/2023	100.00
4474 - Ken's Westside Service & Towing, LLC	17-towing Unit #463 - 1/25/2023	02/17/2023	225.00
4474 - Ken's Westside Service & Towing, LLC	17 - towing-Unit #4461 - 1/25/2023	02/17/2023	350.00
4474 - Ken's Westside Service & Towing, LLC	17 - towing-Unit #432-1/22/23	02/17/2023	375.00
<b>Account 53620 - Motor Repairs Totals</b>		Invoice 10	\$8,979.00
<b>Account 53650 - Other Repairs</b>		Transactions	
656 - B&L Sheet Metal and Roofing, INC	17-Roof leak repair-canopy at the pumps-Adams ST-1/12/23	02/17/2023	1,074.64
<b>Account 53650 - Other Repairs Totals</b>		Invoice 1	\$1,074.64
<b>Account 53920 - Laundry and Other Sanitation Services</b>		Transactions	
19171 - Aramark Uniform & Career Apparel Group, INC	17 - mat/towel service-1/25/2023	02/17/2023	77.36
19171 - Aramark Uniform & Career Apparel Group, INC	17 - City portion Of uniform rentals -1/25/2023	02/17/2023	16.48
<b>Account 53920 - Laundry and Other Sanitation Services Totals</b>		Invoice 2	\$93.84
<b>Account 53990 - Other Services and Charges</b>		Transactions	
3560 - First Financial Bank / Credit Cards	17 - Registration & title fees for white chev. silver.	02/17/2023	15.00
3560 - First Financial Bank / Credit Cards	17 - Titles fees for city vehicle-Unit #4021	02/17/2023	45.00
<b>Account 53990 - Other Services and Charges Totals</b>		Invoice 2	\$60.00
<b>Program 170000 - Main Totals</b>		Transactions	
<b>Department 17 - Fleet Maintenance Totals</b>		Invoice 95	\$142,013.95
<b>Fund 802 - Fleet Maintenance(\$9500) Totals</b>		Transactions	
<b>Fund 802 - Fleet Maintenance(\$9500) Totals</b>		Invoice 95	\$142,013.95
<b>Fund 804 - Insurance Voluntary Trust</b>		Transactions	



# Board of Public Works Claim Register

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Department **12 - Human Resources**

Program **120000 - Main**

Account **53990.1241 - Other Services and Charges Vision**

3977 - Cigna Health & Life Insurance Company	12-February 2023 Dental Vision	02/17/2023	9,008.17
3977 - Cigna Health & Life Insurance Company	12-January 2023 Dental Vision	02/17/2023	8,462.17
Account <b>53990.1241 - Other Services and Charges Vision</b> Totals		Invoice 2 Transactions	\$17,470.34

Account **53990.1271 - Other Services and Charges Section 125 - URM- City**

17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	02/06/2023	729.98
17785 - The Howard E. Nyhart Company, INC	12-City URM	02/06/2023	30.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	02/06/2023	113.92
17785 - The Howard E. Nyhart Company, INC	12-City URM	02/07/2023	154.19
17785 - The Howard E. Nyhart Company, INC	12-City URM/DDC	02/07/2023	63.87
17785 - The Howard E. Nyhart Company, INC	12-City URM	02/08/2023	60.16
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		487.24
Account <b>53990.1271 - Other Services and Charges Section 125 - URM- City</b> Totals		Invoice 7 Transactions	\$1,639.36

Account **53990.1272 - Other Services and Charges Section 125 - DDC- City**

17785 - The Howard E. Nyhart Company, INC	12-City URM/DDC	02/07/2023	5,141.15
Account <b>53990.1272 - Other Services and Charges Section 125 - DDC- City</b> Totals		Invoice 1 Transactions	\$5,141.15

Account **53990.1273 - Other Services and Charges Term Life**

18539 - Life Insurance Company Of North America	12-January 2023, Bill Ref # 103094_01012023	02/17/2023	18,994.43
18539 - Life Insurance Company Of North America	12-December 2022, Bill Ref # 103094_12012022	02/17/2023	17,443.49



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Account <b>53990.1273 - Other Services and Charges Term Life</b> Totals		Invoice 2	\$36,437.92
		Transactions	
Account <b>53990.1277 - Other Services and Charges Disability STD</b>			
18539 - Life Insurance Company Of North America	12-January 2023, Bill Ref # 103094_01012023	02/17/2023	9,356.64
18539 - Life Insurance Company Of North America	12-December 2022, Bill Ref # 103094_12012022	02/17/2023	9,413.56
Account <b>53990.1277 - Other Services and Charges Disability STD</b> Totals		Invoice 2	\$18,770.20
		Transactions	
Account <b>53990.1281 - Other Services and Charges Section 125 - URM- Util</b>			
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	02/06/2023	25.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	02/06/2023	470.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		25.00
Account <b>53990.1281 - Other Services and Charges Section 125 - URM- Util</b> Totals		Invoice 3	\$520.00
		Transactions	
Account <b>53990.1283 - Other Services and Charges Health Savings Account</b>			
17785 - The Howard E. Nyhart Company, INC	12-Nyhart HSA Employee Contribution 2-10-2023		25,786.82
Account <b>53990.1283 - Other Services and Charges Health Savings Account</b> Totals		Invoice 1	\$25,786.82
		Transactions	
Program <b>120000 - Main</b> Totals		Invoice 18	\$105,765.79
		Transactions	
Department <b>12 - Human Resources</b> Totals		Invoice 18	\$105,765.79
		Transactions	
Fund <b>804 - Insurance Voluntary Trust</b> Totals		Invoice 18	\$105,765.79
		Transactions	
Fund <b>978 - City 2016 GO Bond Proceeds</b>			
Department <b>06 - Controller's Office</b>			
Program <b>06016C - 2016 C Jackson Trail</b>			
Account <b>54310 - Improvements Other Than Building</b>			
399 - American Structurepoint, INC	13-Jackson Creek Trail Phase II (CE)-December 2022	BC 2020-77 02/17/2023	15,149.59





# Board of Public Works Claim Register

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399 - American Structurepoint, INC

13-Jackson Creek Trail Phase II (CE)-November 2022	BC 2020-77	02/17/2023	23,043.37
Account <b>54310 - Improvements Other Than Building</b> Totals	Invoice 2		<u>\$38,192.96</u>
	Transactions		
Program <b>06016C - 2016 C Jackson Trail</b> Totals	Invoice 2		<u>\$38,192.96</u>
	Transactions		
Department <b>06 - Controller's Office</b> Totals	Invoice 2		<u>\$38,192.96</u>
	Transactions		
Fund <b>978 - City 2016 GO Bond Proceeds</b> Totals	Invoice 2		<u>\$38,192.96</u>
	Transactions		
Grand Totals	Invoice 449		<u><u>\$3,187,446.57</u></u>
	Transactions		

**REGISTER OF CLAIMS**  
**Board of Public Works Claim Register**

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
02/17/23	Claims				\$3,187,446.57
					<u>\$3,187,446.57</u>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$3,187,446.57

**Dated this 14th day of February year of 2023.**

\_\_\_\_\_  
 Kyla Cox Deckard, President

\_\_\_\_\_  
 Elizabeth Karon, Vice President

\_\_\_\_\_  
 Jennifer Lloyd, Secretary

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office \_\_\_\_\_