

Board of Public Works Meeting

May 09, 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 rather than in person

**AGENDA
BOARD OF PUBLIC WORKS
MAY 09, 2023**

A Regular Meeting of the Board of Public Work will be held Tuesday, May 09, 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/83927886084?pwd=amVUN2pTcERpbWVvSWkzQlIKYmpFZz09>

Meeting ID: 839 2788 6084 Passcode: 154427

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 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.

- I. MESSAGES FROM BOARD MEMBERS
- II. PETITIONS AND REMONSTRANCES
- III. CONSENT AGENDA
 1. Approval of Minutes April 25, 2023
 2. Resolution 2023-22; Renew Mobile Vendor; Doner Kebob
 3. Noise Permit Request from Smock Fansler for Overnight Construction on 10th and Jefferson
 4. Amendment #1 for the Jackson Creek Trail PH II Project
 5. Change Order #3 for the Jackson Creek Trail PH II Project
 6. Approval of Payroll
- IV. NEW BUSINESS
 1. Addendum #3 to LPA-Consulting Contract with VS Engineering, Inc. for the 1st St. Reconstruction Project
 2. Resolution 2023-24; Order to Remove Structure within the Public Right-of-Way at 431 E. Wylie Street
 3. Lane Closure Request from Centerpoint Energy on E 13th and E 14th St (May 15, 2023- June 30, 2023)
 4. Sidewalk Closure Request from Gilliatte General Contractors along S. Grant Street (May 10, 2023-May 31,2023)
 5. Lane and Sidewalk Closure Request from Duke Energy on W. 1st Street (June 05, 2023 – July 14, 2023)
 6. Sidewalk Closure Request from Bone Dry Commercial Roofing on E. 6th Street near N. Walnut (May 16, 2023-May 20, 2023)
- V. STAFF REPORTS & OTHER BUSINESS
- VI. APPROVAL OF CLAIMS
- VII. ADJOURNMENT

The Board of Public Works meeting was held Tuesday, April 25, 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: Adam Wason - Public Works
April Rosenberger -Public Works
J.D. Boruff – Public Works
Maria McCormick - Engineering
Jason Kerr - Engineering
Alex Gray – Engineering
Patrick Dierkes - Engineering
Aleks Pratt – City Legal

None

MESSAGES FROM BOARD MEMBERS

None

PETITIONS& REMONSTRANCES

- 1. Approval of Minutes; April 11, 2023
- 2. Resolution 2023-21; 4th & Rogers Block Party
- 3. APWA Accreditation Application and Agreement
- 4. 2023 Service Agreement with City Glass
- 5. Approval of Payroll

CONSENT AGENDA

Board Comments: None.

Karon made a motion to approve the Consent Agenda. Lloyd seconded. Cox Deckard took a roll call vote. All in favor, motion is passed.

Board Comments:

Maria McCormick, Engineering, presented Right-of-Way Dedication on W. 1st Street. See meeting packet for details.

NEW BUSINESS
Right-of-Way Dedication on W. 1st Street

Board Comments:

Karon made a motion to approve Right-of-Way Dedication W. 1st Street. Lloyd seconded. Cox Deckard took a roll call vote. All in favor, motion is passed.

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

Lane and Sidewalk Closure Request from AEG

Board Comments: Karon asked if the Saturday hours are just or this particular location or all locations going forward. Kerr confirmed. Cox Deckard if this affected the requests

going forward or included all of the requests so far. Kerr answered that it includes all requests because the contractor is going back and do the fiber.

Karon made a motion to approve Lane and Sidewalk Closure Request from AEG. Lloyd seconded. Cox Deckard took a roll call vote. All in favor, motion is passed.

Jason Kerr, Engineering, Bike Lane and Sidewalk Closure Request from Strauser Construction along 275 N. Eagleson. See meeting packet for details.

Board Comments: None

Karon made a motion to approve Bike Lane and Sidewalk Closure Request from Strauser Construction along 275 N. Eagleson. Lloyd seconded. Cox Deckard took a roll call vote. All in favor, motion is passed.

Jason Kerr, Engineering Lane and Sidewalk Closures Request from Pritchett Brothers along 7th Street and College Ave. (May 08, 2023- May 19, 2023). See meeting packet for details.

Board Comments: None

Karon made a motion to Lane and Sidewalk Closures Request from Pritchett Brothers along 7th Street and College Ave. (May 08, 2023- May 19, 2023). Lloyd seconded. Cox Deckard took a roll call vote. All in favor, motion is passed.

Jason Kerr, Engineering, presented Road Closure Request from Landmark Urban Construction on E. 14th Street between Walnut and Dunn Street (May 08, 2023 – July 21, 2023). See meeting packet for details.

Board Comments: None

Lloyd made a motion to approve Road Closure Request from Landmark Urban Construction on E. 14th Street between Walnut and Dunn Street (May 08, 2023 – July 21, 2023). Lloyd seconded. Cox Deckard took a roll call vote. All in favor, motion is passed.

Jason Kerr, Engineering, presented Road and Sidewalk Closure Request from Indiana University at Intersection of Law and Fee Lane (May 15, 2023 – June 30, 2023). See meeting packet for details.

Board Comments: None

Karon made a motion to approve Road and Sidewalk Closure Request from Indiana University at Intersection of Law and Fee Lane (May 15, 2023 – June 30, 2023). Lloyd seconded. Cox Deckard took a roll call vote. All in favor, motion is passed.

Alex Gray, Engineering, presented Lane and Sidewalk Closure Request from Duke Energy S. Walnut Street (June 12, 2023 – June 16, 2023). See meeting packet for details.

Board Comments: Cox Deckard asked if Bloomington Transit had been notified. Gray said she would do so.

Karon made a motion to approve Lane and Sidewalk Closure Request from Duke Energy S. Walnut Street (June 12, 2023 – June 16, 2023). Lloyd seconded. Cox Deckard took a roll call vote. All in favor, motion is passed.

Bike Lane and Sidewalk Closure Request from Strauser Construction along 275 N. Eagleson

Lane and Sidewalk Closures Request from Pritchett Brothers along 7th Street and College Ave. (May 08, 2023- May 19, 2023)

Road Closure Request from Landmark Urban Construction on E. 14th Street between Walnut and Dunn Street (May 08, 2023 – July 21, 2023)

Road and Sidewalk Closure Request from Indiana University at Intersection of Law and Fee Lane (May 15, 2023 – June 30, 2023)

Lane and Sidewalk Closure Request from Duke Energy S. Walnut Street (June 12, 2023 – June 16, 2023)

Patrick Dierkes, Engineering, presented Preliminary Engineering Contract with Crossroad Engineers for Hopewell West - Jackson Street Project. See meeting packet for details.

Board Comments: None

Karon made a motion to approve Preliminary Engineering Contract with Crossroad Engineers for Hopewell West - Jackson Street Project. Lloyd seconded. Cox Deckard took a roll call vote. All in favor, motion is passed.

Adam Wason, Public Works, presented Addendum # 1 to Maintenance and Service Agreement with Evens Time, Inc. See meeting packet for details.

Board Comments: None

Karon made a motion to approve Addendum # 1 to Maintenance and Service Agreement with Evens Time, Inc. Lloyd seconded. Cox Deckard took a roll call vote. All in favor, motion is passed.

Adam Wason, Public Works, presented Contract with TAPCO for Traffic Signal Inspections. See meeting packet for details.

Board Comments: None.

Karon made a motion to approve presented Contract with TAPCO for Traffic Signal Inspections. Lloyd seconded. Cox Deckard took a roll call vote. All in favor, motion is passed.

J.D. Boruff, Public Works, presented Revised Change Order #1 with Ann-Kriss Contract for Repairs and Upgrades to FS #4.

Board Comments: Lloyd stated there is an error in the calculations on the staff report. Boruff stated the total amount would be \$17,390.25. Karon said that she is recusing from the vote.

Lloyd made a motion to approve the Revised Change Order #1 with Ann-Kriss Contract for Repairs and Upgrades to FS #4. Cox Deckard seconded. Cox Deckard took a roll call vote. All in favor, with one recusal. Motion is passed.

J.D. Boruff, Public Works, presented Change Order #2 with Strauser Construction Contract with Lower Level Renovation Project at FS #2. See meeting packet for details.

Board Comments: Karon asked to repeat the final amount because there is a slight discrepancy in the figures on the Staff Report and the Purchase Justification form. The correct amount was determined to be the amount on the Purchase Justification form.

Karon made a motion to approve Change Order #2 with Strauser Construction Contract with Lower Level Renovation Project at FS #2. Lloyd seconded. Cox Deckard took a roll call vote. All in favor, motion is passed.

No Staff Reports.

Preliminary Engineering Contract with Crossroad Engineers for Hopewell West - Jackson Street Project

Addendum # 1 to Maintenance and Service Agreement with Evens Time, Inc.

Contract with TAPCO for Traffic Signal Inspections

Revised Change Order #1 with Ann-Kriss Contract for Repairs and Upgrades to FS #4

Change Order #2 with Strauser Construction Contract for Lower Level Renovation Project at FS#2

STAFF REPORTS AND OTHER BUSINESS

Karon made a motion to approve claims in the amount of \$694,719.08. Lloyd seconded. Cox Deckard took a roll call vote. All in favor, motion is passed.

CLAIMS

Cox Deckard called for adjournment at 6:00 p.m.

ADJOURNMENT

Accepted By:

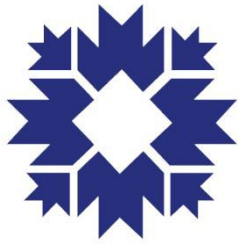
Kyla Cox Deckard, President

Elizabeth Karon, Vice President

Jennifer Lloyd, Secretary

Date:

Attest to:



CITY OF BLOOMINGTON

ECONOMIC AND SUSTAINABLE DEVELOPMENT

Project/Event: Mobile Vendor in Right of Way
PW Resolution No: 2023-22
Petitioner/Representative: Ahmad Naderi, Owner of Doner Kebab, Inc
Staff Representative: Susan Coates
Meeting Date: 5/9/2023

Doner Kebab, Inc, by its owner, Ahmad Naderi, has applied for a Mobile Vendor License to operate a food truck/trailer. An applicant wanting to operate in the right of way must obtain permission from the Board of Public Works before a license may be issued. The Department of Economic & Sustainable Development has reviewed the application and will confirm that all rules and regulations have been met prior to issuing a license.

The business will be selling food via a mobile kitchen and food truck.

This application is for 1 year.

Staff is supportive of the request.

Date: 4/24/23.

Res NO. 23-22.

Doner Kebab, Inc
Food Truck



CITY OF BLOOMINGTON

MOBILE VENDOR LICENSE APPLICATION

City of Bloomington
Department of Economic and Sustainable Development
401 N. Morton St. Suite 150
Bloomington, Indiana 47404
812-349-3418

1. License Length and Fee Application

Length of License:	<input type="checkbox"/> 24 Hours	<input type="checkbox"/> 3 Days	<input type="checkbox"/> 7 Days	<input type="checkbox"/> 30 Days	<input type="checkbox"/> 3 Months	<input type="checkbox"/> 6 Months	<input checked="" type="checkbox"/> 1 Year
License Fee:	\$25	\$30	\$50	\$75	\$150	\$200	\$350

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2. Applicant Information

Name:	AHMAD NADERI		
Title/Position:	Owner		
Date of Birth:	09/10/1970		
Address:	3335 John Hinkle Place		
City, State, Zip:	Bloomington IN 47408		
E-Mail Address:	donerkebi@gmail.com		
Phone Number:	812-219-1956	Mobile Phone:	

3. Indiana Contact Information (For non-residents only)

If applicant is not a resident of Indiana, they must designate a resident to serve as a contact.

Name:	/		
Address:			
City, State, Zip:			
E-Mail Address:			
Phone Number:			

4. Company Information

Name of Employer:					
Address of Employer:					
City, State, Zip:					
Employment Start Date:			End Date (If known):		
Phone Number:					
Website / Email:					
Company is a:	<input type="checkbox"/> Limited Liability Corporation (LLC)	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> Other:

5. Company Officer Information

Provide the names and addresses of all principal officers, partners, trustees, owners or other persons with controlling interests in the company.

Name	Address
Ahmad Naderi	3335 John Hinkle Place Bloomington IN 47408

6. Company Incorporation Information (For Corporations and LLCs Only)

Date of incorporation or organization:	
State of incorporation or organization:	Indiana
(If Not Indiana) Date qualified to transact business in state of Indiana:	

7. Description of product or service to be sold and any equipment to be used

Planned hours of operation:	10:30 _{am} — 8:30 _{pm}
Place or places where you will conduct business (If private property, attach written permission from property owner):	Kirkwood Ave
Scaled site plan showing the location of the proposed mobile food vendor unit and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.	Please Attach
Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
(If Yes) Provide details	

8. You are required to secure, attach, and submit the following:

<input checked="" type="checkbox"/>	A copy of the registration for the vehicle
<input checked="" type="checkbox"/>	Copy of a valid driver's license
<input checked="" type="checkbox"/>	Copy of an Indiana Driver's Record and/or equivalent of whatever State has issued the applicant his/her driver's license
<input checked="" type="checkbox"/>	Proof of an independent safety inspection of all vehicles to be used in the business
<input checked="" type="checkbox"/>	Proof of insurance in accordance with the limits described in Section 4.28.090 of the Bloomington Municipal Code: <ul style="list-style-type: none"> • Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate • Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate
<input checked="" type="checkbox"/>	Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business.
<input checked="" type="checkbox"/>	A copy of the business's registration with the Indiana Secretary of State.
<input checked="" type="checkbox"/>	A copy of the Employer Identification Number (EIN)
<input checked="" type="checkbox"/>	A signed copy of the Prohibited Location Agreement
<input checked="" type="checkbox"/>	A signed copy of the Standards of Conduct Agreement
<input checked="" type="checkbox"/>	Fire inspection (if required)
<input checked="" type="checkbox"/>	Picture of truck or trailer
<input checked="" type="checkbox"/>	Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler

For City Of Bloomington Use Only

Date Received: 4/24/23	Received By: <i>Loater</i>	Date Approved:	Approved By:
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State Form 48099 (R5/7-17)
Approved by State Board of
Accounts 2017

INDIANA CERTIFICATE OF VEHICLE REGISTRATION

CLASS 5	AGE 37	ISSUE DATE 08/07/22	PUR DATE 08/28/15	COUNTY 53 - MONROE	TP R	PL YR 22	PLATE XKF242	PL TP SP	WEIGHT	PR YR 21	LS N	TYPE SP	PRIOR YR PL XKF242
EXPIRATION DATE 08/21/23	MUNICIPALITY BLOOMINGTON			VEHICLE YEAR 85	MAKE GMC	MODEL VAL	VEHICLE IDENTIFICATION NUMBER 1GTHP32M0F3506516		TYPE VA	COLOR WHI/			
CURRENT YEAR TAX	EX TAX 12.00	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 12.00	CO. WHEEL/SUR 25.00	MUN. WHEEL/SUR 0.00	STATE REG FEE 36.35	ADMIN FEE 0.00	TOTAL 73.35				
PRIOR YEAR TAX	EX TAX 0.00	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 0.00	CO. WHEEL/SUR 0.00	MUN. WHEEL/SUR 0.00	STATE REG FEE 0.00	ADMIN FEE 0.00	TOTAL 0.00				
REGISTRATION LICENSE TYPE IN GOD WE TRUST NEW FORMAT HIGH DIGIT PASSENGER													



Legal Address
3335 E JOHN HINKLE PL
BLOOMINGTON IN 47408-2659

AHMAD N NADERI



**3335 E JOHN HINKLE PL
BLOOMINGTON IN 47408-2659**



0101

860:12:34



- Record
 - Record
 - ent Fees Online
 - ense, Permit or ID
 - Endorsement
 - nt Driver Notices
 - nt Renewals
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- This site does not accept e-administration communications certificates

my Driver Records
Welcome, AHMAD N NADERI!

**** NOTE: The BMV only retains supporting documentation for a period of ten (10) years ****

License type: DRIVERS
 License status: VALID
 SR22: Not needed
 As of 04/23/2023 4:27 pm
 IN IN

Current points: 0
 Endorsements: None
 Pending Endorsements: None
 Restrictions: None
 Pending Restrictions: B

Suspension Information -- (* indicates active suspensions)
-- (indicates closed/expired active suspensions stayed)**

Susp ID	Type	Suspension Reason	Effective Date	Expiration Date	Mail Date	Address ID	Fee Due
3	Invalidation	VISION FAILURE TO COMPLY	06/07/2022	02/22/2023	04/08/2022		

Pending Suspension information

Susp ID	Type	Suspension Reason	Effective Date	Expiration Date	Mail Date	Address ID	Fee Due
5	Invalidation	VISION FAILURE TO COMPLY	04/25/2023	Indefinite	02/24/2023		

Disqualification Information -- (* indicates active disqualifications)

No Disqualifications were found.

Pending Disqualification Information

No Pending Disqualifications were found.

Out of State Withdrawal Information

No OOS Withdrawals were found.

Convictions -- (* indicates active points)

Disposition Date	Pts	Offense Description	Offense Date	Court / Case Number	Susp IDs	Disq IDs	CMV	Hazmat
12/03/2015	0	SEAT BELT VIOLATION	10/23/2015	MONROE CIRCUIT #4 / 53C041510IF004718			No	No
08/13/2008	0	SEAT BELT VIOLATION	07/02/2008	MONROE CIRCUIT #2 / 53C020807IF09478			No	No
04/02/2008	0	SEAT BELT VIOLATION	03/13/2008	MONROE CIRCUIT #2 / 53C020803IF04312			No	No
10/29/2007	0	SEAT BELT VIOLATION	09/20/2007	MONROE CIRCUIT #2 / 53C020709IF17694			No	No
08/18/2004	0	SEAT BELT VIOLATION	08/12/2004	MONROE CIRCUIT #2 / 53C020408IF08314			No	No

Mailing Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
11	04/09/2022	3335 E JOHN HINKLE PL	BLOOMINGTON	IN	47408-2659
10	03/22/2022	3335 E JOHN HINKLE PL	BLOOMINGTON	IN	47408-2659
8	01/08/2020	3800 E MCCracken WAY APT 8	BLOOMINGTON	IN	47408-2760
7	03/17/2018	3800 E MCCracken WAY APT 8	BLOOMINGTON	IN	47408-2760
5	07/24/2012	3911 E STONEGATE CT	BLOOMINGTON	IN	47401-9801
4	07/15/2012	11557 CAVALIER LANDING CT	FAIRFAX	VA	22030-8554
3	08/12/2005	3911 STONEGATE CT	BLOOMINGTON	IN	47401-9801
2	05/10/2002	802 MARIA CT	BLOOMINGTON	IN	47401

Legal Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
11	04/09/2022	3335 E JOHN HINKLE PL	BLOOMINGTON	IN	47408-2659

10/29/2007	0	SEAT BELT VIOLATION	09/20/2007	MONROE CIRCUIT #2 / 53C020709F17694	No	No
08/18/2004	0	SEAT BELT VIOLATION	08/12/2004	MONROE CIRCUIT #2 / 53C020408F08314	No	No

Mailing Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
11	04/09/2022	3335 E JOHN HINKLE PL	BLOOMINGTON	IN	47408-2659
10	03/22/2022	3335 E JOHN HINKLE PL	BLOOMINGTON	IN	47408-2659
8	01/08/2020	3800 E MCCracken Way APT 8	BLOOMINGTON	IN	47408-2760
7	03/17/2018	3800 E MCCracken Way APT 8	BLOOMINGTON	IN	47408-2760
5	07/24/2012	3911 E STONEGATE CT	BLOOMINGTON	IN	47401-9801
4	07/15/2012	11557 CAVALIER LANDING CT	FAIRFAX	VA	22030-8554
3	08/12/2006	3911 STONEGATE CT	BLOOMINGTON	IN	47401-9801
2	05/10/2002	802 MARIA CT	BLOOMINGTON	IN	47401

Legal Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
11	04/09/2022	3335 E JOHN HINKLE PL	BLOOMINGTON	IN	47408-2659
9	03/22/2022	3911 E STONEGATE CT	BLOOMINGTON	IN	47401-9801
6	03/17/2018	3911 E STONEGATE CT	BLOOMINGTON	IN	47401-9801
5	07/24/2012	3911 E STONEGATE CT	BLOOMINGTON	IN	47401-9801
3	08/12/2006	3911 STONEGATE CT	BLOOMINGTON	IN	47401-9801
1	06/03/2002	802 MARIA CT	BLOOMINGTON	IN	47401

Credential Issuance

Interim Credential Issue Date: 4/9/2022, Expiration Date: 5/9/2022, Reason: RENEWAL DL W/O CARD, IN-STATE, Control #: 19944529

Issue Date: 04/09/2022, Renew License, DRIVERS, Endorsements: None, Restrictions: None, Expiration Date: 09/10/2028

Issue Date: 03/10/2016, Renew License, DRIVERS, Endorsements: None, Restrictions: None, Expiration Date: 04/09/2022

Issue Date: 07/24/2012, Renew License, DRIVERS (4 Year) NonProb, Endorsements: None, Restrictions: None, Expiration Date: 03/10/2016

Issue Date: 08/12/2006, Renew License, DRIVERS, Endorsements: None, Restrictions: None, Expiration Date: 09/10/2012

Issue Date: 06/03/2002, Renew License, DRIVERS, Endorsements: None, Restrictions: None, Expiration Date: 09/10/2006

Issue Date: 05/10/2002, Issue ID Card, REGULAR ID CARD, Endorsements: None, Restrictions: None, Expiration Date: 05/31/2006

Remarks

No Remarks were found.

* End of Driver Record *

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION Meineke
 INSPECTOR'S NAME Steve Bryant INSPECTOR'S PHONE # 812-339-7855
 DATE OF INSPECTION 4-5-2023
 TAXICAB COMPANY _____
 VEHICLE YEAR 1985 MAKE GMC MODEL 3500
 VIN 1GTHP32M0F3506516

	PASS	FAIL	COMMENTS
LIGHTS (Front & Rear)	X	_____	_____
FLASHERS	X	_____	_____
REFLECTORS	X	_____	_____
HORN	X	_____	_____
WINDSHIELD WIPERS	X	_____	_____
MIRRORS	X	_____	_____
SEATBELTS	X	_____	_____
BUMPER HEIGHT	X	_____	_____
ALL WINDOWS	X	_____	_____
MUFFLER	X	_____	_____
TIRES	X	_____	_____
BRAKES	X	_____	_____
DOORS	X	_____	_____
GENERAL CONDITION OF VEHICLE	X	_____	_____

**Attach this completed Inspection Sheet with your permit or renewal application
 and remit to:**
City of Bloomington
Department of Economic and Sustainable Development
401 N. Morton St.
Bloomington, Indiana 47404
812-349-3419



SHELTER INSURANCE COMPANIES

GENERAL LIABILITY
EVIDENCE OF INSURANCE
AS OF 04/24/2023

NAME AND ADDRESS OF NAMED INSURED:
DONER KABAB INC
3335 E JOHN HINKLE PL
BLOOMINGTON, IN 47408-2659

AGENT:
HAZEN INSURANCE AGENCY LLC
804 S AUTO MALL RD
BLOOMINGTON, IN 47401-5430
(812) 334-1413
AGENT NUMBER 13-D743-51

Policy Number: 13-31-9383969-1	Effective Date: 02/27/2023, 12:01 AM Central Time
	Expiration Date: 02/27/2024, 12:01 AM Central Time

This policy will continue to renew as long as we offer to renew it and you pay the required premium by the due date.

THE LOCATION OF THE DESCRIBED PREMISES IS 3800 E MCCRACKEN WAY BLOOMINGTON IN 47408
BUSINESS OF THE NAMED INSURED IS: FOOD TRUCK
THE NAMED INSURED IS: CORPORATION
THE LIMIT OF THE COMPANYS LIABILITY IS STATED IN THE POLICY AND APPLIES AS FOLLOWS:

Limits of Insurance

General Aggregate (Other Than Product - Completed Operations)	\$ 2,000,000
Products - Completed Operations Aggregate Limit (See Each Classification Below)	\$ 2,000,000
Personal and Advertising Injury Limit	\$ 1,000,000
Each Occurrence Limit	\$ 1,000,000
Rented To You Limit	\$ 100,000
Medical Expense Limit (Any One Person)	\$ 5,000
Premium	\$ 100.00

Coverage Form and Description of Hazards

Code	Key	Description	Premium Basis	Premium
3800 E MCCRACKEN WAY BLOOMINGTON IN 47408 (COUNTY 105)				
Premises and Operations				
16902	3	RESTAURANTS - WITH NO SALE OF ALCOHOLIC BEVERAGES - WITHOUT SEATING	9778	27.00
Products and Completed Operations				
16902	3	RESTAURANTS - WITH NO SALE OF ALCOHOLIC BEVERAGES - WITHOUT SEATING	9778	1.00

THE FOLLOWING ENDORSEMENTS ARE A PART OF THIS POLICY AND ARE ATTACHED:

Limit

CG 00 01 04 13	Commercial General Liability Coverage Form
CG 24 07 01 96	RESTAURANTS - WITH NO SALE OF PRODUCTS/completed Operations Hazard Redefined
CG 20 10 12 19	REGENCY CONSOLIDATED RESIDENTI Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization
CG 20 29 12 19	CITY OF BLOOMINGTON, IN Additional Insured - Grantor Of Franchise

TERM 12 MONTHS ZONE CODE 506

ADDITIONAL INSURED
CITY OF BLOOMINGTON, IN

David A. Van Dyke
Secretary

ADDITIONAL INSURED
REGENCY CONSOLIDATED RESIDENTIAL LLC

Randa Pawlins
President and CEO



SHELTER INSURANCE COMPANIES

AUTOMOBILE
EVIDENCE OF INSURANCE
AS OF 04/24/2023

NAME AND ADDRESS OF NAMED INSURED:

NADERI, AHMAD NAWEED
3335 E JOHN HINKLE PL
BLOOMINGTON, IN 47408-2659

AGENT:

HAZEN INSURANCE AGENCY LLC
804 S AUTO MALL RD
BLOOMINGTON, IN 47401-5430
(812) 334-1413
AGENT NUMBER 13-D743-51

Policy Number: 13-1-9383969-7 **Effective Date: 03/21/2023, 12:01 AM Central Time**
Expiration Date: 09/21/2023, 12:01 AM Central Time

This policy will continue to renew as long as we offer to renew it and you pay the required premium by the due date.

THE DESCRIBED AUTOMOBILE IS A 2009 MER B C300 LUXRY 4D 4MATIC
VEHICLE IDENTIFICATION # WDDGF81X19F244859

The limit of the company's liability is stated in the policy and applies as follows:

COVERAGE	A BODILY INJURY		B PROPERTY DAMAGE	C MEDICAL PAYMENTS	D ACCIDENTAL DEATH	E UNINSURED MOTORISTS		F COLLISION	G COMPREHENSIVE	J REIMBURSEMENT FOR EMERGENCY ROAD SERVICE
	EACH PERSON	EACH ACCIDENT	EACH ACCIDENT	EACH PERSON	EACH PERSON	EACH PERSON	EACH ACCIDENT	\$1000	\$1000	EACH DISABLEMENT
LIMIT	\$50,000	\$100,000	\$50,000	\$2000		\$50,000	\$100,000	DEDUCTIBLE	DEDUCTIBLE	
PREMIUM	X			X		X		X	X	

DISCOUNTS REFLECTED IN THE PREMIUM: Multi-Car, Passive Restraint, New Safe Driver, Pay in Full, Companion Other Vehicles, Loyalty

PREMIUM \$400.28

ADDITIONAL LISTED INSURED: NADERI, AHMAD NAWEED

THE FOLLOWING ENDORSEMENTS ARE A PART OF THIS POLICY AND ARE ATTACHED:

- A-120.4-A Amendatory Endorsement - Indiana
- A-150-A New Vehicle Replacement Coverage
- A-151.2-A Roadside Assistance - Premium: 0.00
- A-630.8-A Uninsured Motorist Property Damage Endorsement (No Deductible)
- A-725.2-A Rental Reimbursement
- S-18-S Mutual Policy Notification

RATE CLASS	D1N	TERRITORY	017	TERM	06 MONTHS
COST SYMBOL	037	PACKAGE CODE	2	TIER	2010

Randi A. Van Dyke
Secretary

Randa Pawlins
President and CEO

A-622-A

John Hamilton
Mayor
CITY OF BLOOMINGTON
401 N. Morton St Suite 130
P.O. Box 100
Bloomington, Indiana 47402

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT
p. 812.349.3418
f. 812.349.3520

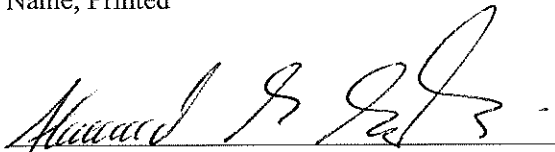
RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

The undersigned, in consideration for the issuance of a license by the City of Bloomington Controller, agrees to the following:

1. The undersigned, in exchange for the issuance of a license by the City of Bloomington Controller, agrees to release, hold harmless, and forever indemnify the City of Bloomington and any and all City employees, officers, and agents from any claim or claims which may arise out of any incident connected with or in any way related to his/her issuance of a license by the City of Bloomington or his/her operation of a business which was licensed by the City of Bloomington. This includes claims for personal injury, death, property damage, and/or any other type of harm or injury.
2. The undersigned shall, and hereby does, indemnify, defend, and hold harmless the City of Bloomington and any and all City employees, officers, and agents from and against any and all actions, costs, claims, suits, losses, expenses or damages, including but not limited to attorneys' fees and court costs, arising out of the undersigned's operation of a business which has been licensed by the City of Bloomington.
3. The undersigned understands this release binds him/herself, his/her spouse, and all heirs, executors, partners, co-owners and administrators of those individuals.

The undersigned acknowledges that he/she has read this release and understands all of its terms. The undersigned signs this release voluntarily and with full knowledge of its significance.

AHMAD NADERI
Name, Printed


Signature

04/24/23
Date Release Signed



REGISTERED RETAIL MERCHANT CERTIFICATE

Indiana Department of Revenue
Government Center North
Indianapolis, Indiana 46204
(317) 233-4015

CONTROL NUMBER
2000165804189

COPY

DONER KEBAB
3800 E MCCRACKEN WAY APT 8
BLOOMINGTON, IN 47408-2760

IS AUTHORIZED TO COLLECT INDIANA RETAIL SALES TAX
AT THE ADDRESS ABOVE IF DIFFERENT FROM BELOW.

TID: 0156025345
LOC: 001
FID: 81-1413279/0

ISSUED: 01/31/2020
EXPIRES: 02/28/2022

THIS LICENSE:
IS NOT TRANSFERRABLE TO ANY OTHER PERSON.
IS NOT SUBJECT TO REBATE.
IS VOID IF ALTERED.



DONER KEBAB
3800 E MCCRACKEN WAY APT 8
BLOOMINGTON, IN 47408-2760

COMMISSIONER

MUST BE DISPLAYED BY MERCHANT IN LOCATION SHOWN

APPROVED AND FILED
CONNIE LAWSON
INDIANA SECRETARY OF STATE
11/04/2016 09:16 AM

ARTICLES OF INCORPORATION

Formed pursuant to the provisions of the Indiana Business Corporation Law.

ARTICLE I - NAME AND PRINCIPAL OFFICE ADDRESS

BUSINESS ID 201611041165667
BUSINESS TYPE Domestic For-Profit Corporation
BUSINESS NAME Dener Kebab Inc
PRINCIPAL OFFICE ADDRESS 3911 E Stonegate Ct, Bloomington, IN, 47401, USA

ARTICLE II - REGISTERED OFFICE AND ADDRESS

NAME Ahmad Naderi
ADDRESS 3911 E Stonegate Ct, Blmgln, IN, 47401, USA

ARTICLE III - PERIOD OF DURATION AND EFFECTIVE DATE

PERIOD OF DURATION Perpetual
EFFECTIVE DATE 11/04/2016

ARTICLE IV - PRINCIPAL(S)

TITLE President
NAME Ahmad Naderi
ADDRESS 3911 E Stonegate Ct, Bloomington, IN, 47401, USA

ARTICLE V - INCORPORATOR(S)

NAME Ahmad Naderi
ADDRESS 3911 E Stonegate Ct, Bloomington, IN, 47401, USA

ARTICLE VI - GENERAL INFORMATION

AUTHORIZED SHARES 100

APPROVED AND FILED
CONNIE LAWSON
INDIANA SECRETARY OF STATE
11/04/2016 09:16 AM



CERTIFICATE OF ASSUMED BUSINESS NAME

STATE OF INDIANA, COUNTY OF Monroe

NAME OF BUSINESS: Doner Kebab

NATURE OF BUSINESS: Food Truck

ADDRESS OF BUSINESS: 390 3911 Stonegate Ct Bloomington IN 4740

PRINTED NAMES AND RESIDENCES OF MEMBERS OF BUSINESS:

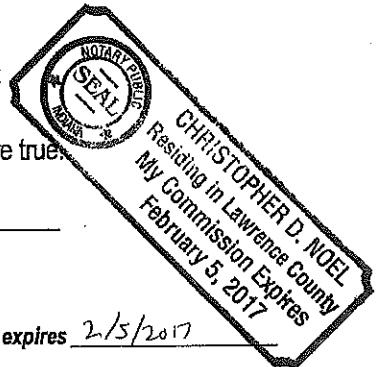
Ahmad N. Naderi AT Same
Name Address

____ AT ____
Name Address

____ AT ____
Name Address

SECTION TO BE COMPLETED IN THE PRESENCE OF NOTARY PUBLIC

I hereby certify that I have personal knowledge of the facts stated above and that each of them are true.



Ahmad N. Naderi Ahmad N. NADERI Owner
Members's Signature Printed Name Capacity

Subscribe and sworn to before me, this 18 day of April, 2016 (Notaries Only) My commission expires 2/5/2017

Christopher D. Noel Lawrence
Signature of Notary Printed Name County of Residence


I affirm, under penalties of perjury, that I have taken reasonable care to redact each Social Security Number in this document, unless required by law.
Ahmad N. Naderi

FORM PREPARED BY: Ahmad N. Naderi

 **IRS** DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
PHILADELPHIA PA 19255-0023

002052.638940.250979.30405 1 MB 0.439 850




DONER KEBAB
3911 E STONEGATE CT
BLOOMINGTON IN 47401

Date of this notice: 02-16-2016

Employer Identification Number:
81-1413279

Form: SS-4

Number of this notice: CP 575 A

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 81-1413279. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

Based on the information received from you or your representative, you must file the following form(s) by the date(s) shown.

Form 1120

06/15/2017

If you have questions about the form(s) or the due dates(s) shown, you can call us at the phone number or write to us at the address shown at the top of this notice. If you need help in determining your annual accounting period (tax year), see Publication 538, Accounting Periods and Methods.

We assigned you a tax classification based on information obtained from you or your representative. It is not a legal determination of your tax classification and is not binding on the IRS. If you want a legal determination of your tax classification, you may request a private letter ruling from the IRS under the guidelines in Revenue Procedure 2004-1, 2004-1 I.R.B. 1 (or superseding Revenue Procedure for the year at issue). Note: Certain tax classification elections can be requested by filing Form 8832, Entity Classification Election. See Form 8832 and its instructions for additional information.

John Hamilton
Mayor
CITY OF BLOOMINGTON
401 N. Morton St Suite 130
P.O. Box 100
Bloomington, Indiana 47402

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT
p. 812.349.3418
f. 812.349.3520

Prohibited Location Agreement

Bloomington Municipal Code Section 4.28.140 prohibits Mobile Vendor Units from operating in certain locations. This Agreement provides for all of the prohibited locations. Two maps are also attached to this Agreement. All signatories to this Agreement are required to review not only this Agreement, but also the attached maps prior to signing this Agreement.

As a licensed Mobile Vendor Unit, I understand and agree that I cannot and will not operate my mobile vendor unit in a manner that would violate any of the below-listed location restrictions:

- € No mobile food vendor unit shall locate in any parking lot, parking space, or parking facility owned, leased or managed by the City of Bloomington unless approval has been given by the City's Board of Public Works.
- € No mobile food vendor unit shall operate within fifty feet of any facade of a ground level establishment that also sells food or beverages, or operate within fifty feet of the perimeter of such an establishment's outdoor seating area, regardless of whether or not the mobile food vendor unit is currently conducting business. The distance restriction only applies from one hour before the opening time to an hour after the closing time posted by a ground level establishment on the facade of its building.
- € No mobile food vendor unit shall locate in an alleyway.
- € Mobile food vendor units shall be located a reasonable distance from all posted bus stops, crosswalks, driveways, alleyways, right-of-way lines of two or more intersecting streets and building entrances or walk-up windows.
- € Mobile food vendor units shall only be located on private property if the private property owner has provided both the business operator and the City written permission for the mobile food vendor unit to locate on said property.
- € No mobile food vendor unit shall locate within a one block radius of a Special Event unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works.
- € No mobile food vendor unit shall park on City property in violation of any City parking regulation, restriction, or ordinance. For example, if parking at one, or multiple, parking meters, the operator of the mobile food vendor unit shall feed all relevant parking meters with the required monetary amount.
- € No mobile food vendor unit shall be located in a manner which would significantly impede or prevent the use of any City of Bloomington property, or which would endanger the safety or property of the public.
- € No mobile food vendor unit shall be located within fifteen feet of any fire hydrant.

- € No mobile food vendor shall locate within any zoning district except the following: Commercial General; Commercial Arterial; Commercial Downtown; Industrial General; Business Park; and Institutional.
- € No mobile food vendor operating on private property shall displace required parking or landscaping nor block any drives, parking access aisles, fire lanes, sidewalks, or accessible routes required for the private parking by the City's zoning code.
- € No mobile food vendor unit shall be located more than one foot away from the curb of the street on which it is parked.
- € No mobile food vendor unit shall park near an intersection and in a manner that blocks the line-of-sight of drivers using adjacent roadways.

I, the undersigned, understand that if I locate my mobile vendor unit in any of the above-described prohibited locations or manner that I subject myself to fines and possible revocation of my Mobile Vendor Unit License, as so described in Chapter 4.28 of the Bloomington Municipal Code.

Vendor:

Name: Döner Kebab

Signature: Muhammad F. Fajz

Date: 04/24/23

John Hamilton
Mayor
CITY OF BLOOMINGTON
401 N. Morton St Suite 130
P.O. Box 100
Bloomington, Indiana 47402

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT
p. 812.349.3418
f. 812.349.3520

Standard of Conduct Agreement

Bloomington Municipal Code Section 4.28.160 provides Standards of Conduct for all Mobile Vendor Units. This Agreement provides a list of said Standards of Conduct. All signatories to this Agreement are required to review this Agreement prior to signing this Agreement.

As a licensed Mobile Vendor Unit, I understand and agree that I cannot and will not conduct business in a manner that would violate any of the Standards of Conduct noted below:

- € Mobile food vendor unit operators shall conduct themselves at all times in an orderly and lawful manner, and shall not make, or cause to be made, any unreasonable noise of such volume as to be in violation of the City of Bloomington Noise Ordinance as stated in Title 14 of the Bloomington Municipal Code
- € A device may not be used which would amplify sounds nor may attention be drawn to the mobile food vendor unit by an aural means or a light-producing device (examples of such devices may include, but are not meant to be limited to the following: bull horns and strobe lights
- € No mobile food vendor unit may be permanently or temporarily affixed to any object, including but not limited to buildings, trees, telephone poles, streetlight poles, traffic signal poles or fire hydrants
- € No mobile food vendor unit may be used to advertise any product which is not authorized to be sold from that unit
- € Each mobile food vendor unit shall be limited to one sandwich board sign that meets the provisions of Section 20.05.086 of the Bloomington Municipal Code regardless of the zoning district in which it locates, provided a sign permit is obtained from the City's Planning and Transportation Department
- € No mobile food vendor unit may make use of any public or private electrical outlet while in operation
- € Each mobile food vendor unit shall protect against littering and shall have both an adequate trash receptacle and a separate receptacle for recyclable materials:
 - o The trash and recyclable receptacles shall be emptied sufficiently often to allow disposal of litter and waste by the public at any time;
 - o The trash and recyclable receptacles on the mobile food vendor unit shall not be emptied into trash or recyclable receptacles owned by the City of Bloomington;
 - o Liquid from the mobile food vendor unit shall not be discharged on or in a City sewer or drain or elsewhere on City property, nor on private property without the express written consent of the owner thereof;

- Before leaving any location each mobile food vendor unit shall first pick up, remove and dispose of all trash, refuse and/or recyclable materials, including products spilled on the ground within twenty feet of the mobile food vendor unit.
- € No mobile food vendor unit shall expose any pedestrian to any undue safety or health hazards nor shall it be maintained so as to create a public nuisance
- € Each mobile food vendor unit shall be maintained free and clear of dirt, and finishes shall not be chipped, faded or unduly marred
- € Foods or beverages which present a substantial likelihood that liquid matter or particles will drop to the street or sidewalk during the process of carrying or consuming the food or beverage shall be sold in proper containers so as to avoid falling to the street or sidewalk
- € Mobile food vendor units which utilize a grill or device that may result in a spark, flame or fire shall adhere to the following additional standards:
 - Be placed approximately 20 feet from a building or structure;
 - Provide a barrier between the grill or device and the general public;
 - The spark, flame or fire shall not exceed 12 inches in height;
 - A fire extinguisher shall be within reaching distance of the mobile food vendor unit operator at all times;
- € Mobile food vendor unit operators shall be required to obey the commands of law enforcement officers or fire officials with respect to activity carried out inside of the City's jurisdictional limits, including, where possible, the removal of the mobile food vendor unit and cessation of such sales
- € No mobile food vendor unit shall ever be left unattended
- € Mobile food vendor units shall not be stored, parked or left overnight on any City property
- € All mobile food vendor units which are food service establishments as defined by Title 10.17 of the Bloomington Municipal Code shall install an approved grease interceptor or grease trap. Foods, oils and greases shall never be discharged into the City's sewer or storm drains
- € All mobile food vendor unit operators are required to collect and pay all applicable and appropriate sales taxes
- € No mobile food vendor shall provide customer seating unless approval has been provided by the City's Board of Public Works and the City's Planning and Transportation Department
- € All mobile food vendors shall comply with the lighting standards found in Chapter 20.05 of the Bloomington Municipal Code
- € All mobile food vendors shall comply with the vision clearance standards found in Chapter 20.05 of the Bloomington Municipal Code
- € No mobile food vendor shall have a drive-thru
- € The decibels of any generator(s) associated with a mobile food vendor unit shall not exceed "70dBA".
 - Such noise measurement shall be made at a height of at least four (4) feet above the ground and at a point approximately twenty-five (25) feet away from where the

noise is being emitted on a sound level meter operated on the "A" weighting network (scale).

- No person other than the operators shall be within twenty-five (25) feet of the sound level meter during the sample period.
- Sound measurements shall be conducted at that time of day or night when the relevant noise source is emitting sound.
- The sound level measurement shall be determined as follows:
 - Calibrate the sound level meter within one (1) hour before use.
 - Set the sound level meter on the "A" weighted network at slow response.
 - Set the omnidirectional microphone in an approximately seventy degree position in a location which complies with subsections (1) and (2) herein. The operator of the sound level meter shall face the noise source and record the meter's instantaneous response.
 - Recalibrate the sound level meter after use.
- It shall be unlawful for any person to interfere, through the use of sound or otherwise, with the taking of sound level measurement.

I, the undersigned, understand that if I conduct business in violation of any the above described standards of conduct that I subject myself to fines and possible revocation of my Mobile Vendor Unit License, as so described in Chapter 4.28 of the Bloomington Municipal Code.

Vendor:

Name: Döner Kebab AHMAD NADERI

Signature: 

Date: 04/24/23

**City of Bloomington
Fire Department**

Mayor John Hamilton
Fire Chief Jason Moore

300 E 4th St
Bloomington IN 47402

(812) 332-9763
Fax (812) 332-9764

Temporary Food Vendor

Date: 04/18/2023

Business Name: Doner Kebob Food Truck

Address: 3800 E McCracken WAY
Bloomington, IN 47408

Phone:

The following permit has been issued:

Permit No. 23-0243

Type: FOOD Temporary Vender/Cooking

Issued Date: 04/18/2023

Effective Date: 04/18/2023

Expiration Date: 04/18/2024

It is the business's responsibility to ensure that conditions are in accordance with applicable State and Local fire regulations. Please contact City of Bloomington Fire for more information.



Tim Clapp
Fire Marshal
Bloomington Fire
812-349-3889

04/18/2023

Inspector: Tim Clapp

Date

Döner Kebab

Döner Kebab

Döner Kebab



True European Style

812-219-1956

True European Style
812-219-1956

Value Van 35



GYRO



Döner Kebab



True European Style
812-219-1956

G M C



Mobile Food Service Establishment License

Monroe County Health Department

This is to certify that:

DONER KABOB

AHMAD NADERI

100 W. 6TH STREET - SAMIRA

BLOOMINGTON, IN 47404

Having complied with the rules and regulations of the Monroe County Health Department as authorized by the Indiana Administrative Code and the Board of Commissioners of Monroe County, Indiana, is hereby authorized to operate a Food Service Establishment at the above location for the calendar year.

JAN 27 2023

Issued:



Thomas W. Shepard

2023

By _____

Monroe County Health Officer

NON-NEGOTIABLE AND NOT TRANSFERABLE

PERMIT EXPIRES FEBRUARY 29, 2024

**NATIONAL REGISTRY OF
FOOD SAFETY PROFESSIONALS®**

CERTIFIES

AHMAD NADERI

HAS SUCCESSFULLY SATISFIED THE REQUIREMENTS FOR THE

FOOD SAFETY MANAGER

UNDER THE

CONFERENCE FOR FOOD PROTECTION STANDARDS



6751 Forum Drive, Suite 220, Orlando, FL 32821
(800) 446-0257 F (407) 352-3603 www.NRFSP.com
National Registry of Food Safety Professionals*

PRESIDENT: _____

LAWRENCE J. LYNCH, CAE

ISSUE DATE: JUNE 15, 2021

EXPIRATION DATE: JUNE 15, 2026

CERTIFICATE No: 21755386

TEST FORM: EXE93

This certificate is not valid for more than five years from date of issue.

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2023-22
Mobile Vendor in Public Right of Way
Doner Kebab, Inc**

WHEREAS, the Board of Public Works is empowered by Indiana Code § 36-9-6-2 to supervise the streets, alleys, sewers, public grounds, and other property of the City of Bloomington (“City”);

WHEREAS, Doner Kebab, Inc (“Vendor”), is seeking a Mobile Vendor License under Bloomington Municipal Code 4.28;

WHEREAS, the issuance of a Mobile Vendor License under Bloomington Municipal Code 4.28 requires Vendor to submit documentation to the City—set forth at Bloomington Municipal Code 4.28.050—including an independent safety inspection, an open burn permit issued by the City of Bloomington Fire Department, and all applicable permits required by the Monroe County Health Department;

WHEREAS, Vendor has agreed to the Standards of Conduct set forth in Bloomington Municipal Code 4.28.160 and signed the Release, Hold-Harmless, and Indemnification Agreement as required by Bloomington Municipal Code 4.28.090;

WHEREAS, Vendor desires to be able to use “City property” as defined in Bloomington Municipal Code 4.28.010, which includes public on-street parking, on a temporary and transient basis for the purpose of selling food via a mobile kitchen and food truck; and

WHEREAS, under the Bloomington Municipal Code, approval to use public on-street parking and sidewalks is provided by the Board of Public Works via resolution;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS THAT:

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen and food truck for 1 year beginning 5/12/2023, and ending on 5/12/2024.

2. For the avoidance of doubt, this Resolution is not the Business License referenced by Chapter 4.28 of the Bloomington Municipal Code. Thus, Vendor must ensure that all necessary documentation has been submitted to the City of Bloomington Controller and that the Business License has been issued by the City of Bloomington Controller before utilizing the permission to use on-street public parking and sidewalks granted in the paragraph above. Operating a mobile vendor without a business license is a violation of Bloomington Municipal Code 4.28.180(a)(1), and would subject Vendor to a fine of \$2,500 for the first offense.

3. For the avoidance of doubt, the following conditions—which in some instances may mirror those that exist under Title 4.28 of the Bloomington Municipal Code—attach to this approval:

- a. Vendor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
- b. Vendor will have obtained a valid Mobile Vendor license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Mobile Vendor license throughout the term of Vendor’s operation on City property.
- c. Vendor may locate his business in a public parking space within a reasonable time, no more than one hour, before the vendor begins selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.

RESOLUTION 2023-22

- d. Vendor shall remove his business from a public parking space within a reasonable time, no more than one hour, following the time the vendor has stopped selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.
- e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business, including, but not limited to: (1) Bloomington Municipal Code 4.28 (Mobile Vendors), and (2) all City parking regulations, restrictions, and ordinances.
- f. Vendor is prohibited from operating within a one block radius of a Special Event, unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works. The Board of Public Works is not required to provide specific notice to Vendor when it recognizes a Special Event. The following are Special Events that have been recognized by the Board of Public Works:
 - 1) City of Bloomington Farmers' Market;
 - 2) City of Bloomington Holiday Market;
 - 3) The Taste of Bloomington;
 - 4) Lotus World Music and Arts Festival;
 - 5) The Fourth Street Festival;
 - 6) Arts Fair on the Square;
 - 7) Strawberry Festival;
 - 8) Canopy of Lights;
 - 9) Fourth of July Parade; and
 - 10) Any other special events approved by the City Controller.

ADOPTED THIS THE 9th DAY OF MAY, 2023.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

Jennifer Lloyd, Vice-President

Elizabeth Karon, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2023-22 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Ahmad Naderi

Date: _____

RESOLUTION 2023-22



Board of Public Works Staff Report

Project/Event: Noise Permit for the 10th & Jefferson Retaining Wall Repair Project

Petitioner/Representative: Engineering Department

Staff Representative: Patrick Dierkes, Project Engineer

Date: 05/09/2023

Report: The retaining wall reconstruction at 10th & Jefferson that was awarded to Smock Fansler in December 2022 is scheduled to take place May 19, 20 and 21. Work hours are dependent upon materials encountered during excavation so the noise permit encompasses the worst case hours of operation. The expected equipment used during the project is excavators, skid loaders, plate compactors and dump trucks. Work is anticipated to take place outside of motor vehicle lanes and requires closure of the sidewalk. Temporary short duration flagging of motor vehicle traffic may be necessary.



CITY OF BLOOMINGTON

NOISE PERMIT

City of Bloomington
401 N. Morton St., Suite 120
Bloomington, Indiana 47404
812-349-3410

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) 349-3410 or april.rosenberger@bloomington.in.gov

Event and Noise Information

Name of Event:	10th & Jefferson Street Retaining Wall Repair @ the Rail Road Bridge		
Location of Event:	10th & Jefferson Street		
Date of Event:	May 20 & 21, 2023	Time of Event:	Start: 5/20 5 AM & 5/21 6 AM
Calendar Day of Week:	Saturday & Sunday		End: 5/20 11 PM & 5/21 10 PM
Description of Event:	Repair collapsed retaining wall at the RR overpass on 10th Street near Jefferson Street. Work will include excavators, skid loaders, plate compactor and dump trucks. The work hours are required because of the train schedule.		
Source of Noise:	<input type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Construction Equipment
			Will Noise be Amplified? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, to Benefit:	

Applicant Information

Name:	Patrick Dierkes		
Organization:	Engineering Department	Title:	Project Engineer
Physical Address:	401 N Morton St., Suite 130 Bloomington, IN 47404		
Email Address:	patrick.dierkes@bloomington.in.gov	Phone Number:	812-349-3467
Signature:		Date:	05/01/2023

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.

BOARD OF PUBLIC WORKS	
_____	_____
Kyla Cox Deckard, President	Elizabeth Karon, Vice-President
_____	_____
Date	Jennifer Lloyd, Secretary



Board of Public Works Staff Report

Project/Event: Approval of Amendment #1 for the Jackson Creek Trail PH II Project

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Roy Aten

Date: May 9th, 2023

Report: This is an amendment to the construction inspection agreement for the Jackson Creek Trail PH II project. The original agreement was executed on October 29th, 2020 with American Structurepoint, Inc. in the amount of \$224,460.64. Due to 24 weeks of delays in the project as a result of utility relocations, an additional 8 weeks of inspection will be required to complete the project. This amendment will add \$42,398.40, for a final agreement amount of \$266,859.04.

Recommendation and Supporting Justification: Staff has reviewed the Change Order and finds that it is in proper order and executed per the terms of the INDOT-LPA agreement.

Recommend **Approval** **Denial** by *Roy Aten*

<u>Project Approvals Timeline</u>		
<u>Approval Type</u>	<u>Status</u>	<u>Date</u>
Funding Approval	Approved	02/20/2017
Design Services Contract	Approved	02/20/2018
Supplemental #1, Bridge	Approved	01/22/2019
ROW Services Contract	Approved	08/20/2019
Public Need Resolution	Approved	08/20/2019
Construction Inspection Contract	Approved	10/27/2020
Construction Letting*	Approved	02/10/2021
Change Order #1, Time Extension	Approved	10/31/2022
Change Order #2, Storm Changes	Approved	03/28/2023
Change Order #3, Utility Delays	Pending	05/09/2023
Amendment #1, Construction Inspection	Pending	05/09/2023

* Construction contracts for federally funded projects are approved and managed by INDOT.

City of Bloomington Contract and Purchase Justification Form

Vendor: American Structurepoint, Inc.

Contract Amount: \$224,460.64

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 checked="" 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: 7			Was the lowest cost selected? (If no, please state below why it was not.)
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Original agreement was executed on October 29th, 2020.
Was an evaluation team used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Was scoring grid used?	<input checked="" type="checkbox"/>	<input 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:

Agreement was approved at the October 27th, 2020 meeting of the Board of Public Works. This amendment is being presented in compliance to the the original approved agreement.

Award	\$224,460.64
Previous Change Orders	\$0.00
Change Order #3	+\$42,398.40
Final Contract	\$266,859.04

Roy Aten

Print/Type Name

Senior Project Manager

Print/Type Title

Engineering

Department

Amendment No. 1

This Amendment, made and entered into this _____ day of _____, 20____, by and between City of Bloomington, acting by and through its proper officials (hereinafter referred to as LPA) and American Structurepoint, Inc., (hereinafter referred to as CONSULTANT).

WHEREAS, on October 29, 2020 LPA entered into a contract with the CONSULTANT for DES No. 1500398 Contract R-38353, Jackson Creek Trail, Phase 2; and

WHEREAS, the original inspection Agreement anticipated a one-year construction duration, but the actual construction duration was two years; and

WHEREAS, the increase in construction duration due to utility relocation delays required an increase in project personnel; and

WHEREAS, the construction schedule was increased by 24 weeks but this amendment is only for 8 weeks; and

WHEREAS, the LPA has concurred with CONSULTANT's determination of additional time and has requested the additional services be performed by the Consultant.

NOW THEREFORE, it has been determined by LPA and the CONSULTANT that the contract shall be amended as follows:

1. The project completion date, as stated in Section III, is revised from June 2022 to June 2023.
2. Item 2 under Appendix "C" is modified to read as follows:
 2. CONSULTANT'S fee assumes 34 weeks of construction inspection activities **during the original contract period in addition to the construction inspection services needed during the extension under Amendment No. 1.**
3. The total compensation to be paid to the CONSULTANT, as outlined in the original contract and amendments will increase from \$224,460.64 to \$266,859.04, an increase of \$42,398.40 for services outlined in this Amendment No. 1. All other conditions as set forth in the original contract dated October 29, 2020, shall remain in full force, except as herein modified.

In Witness Whereof, LPA and CONSULTANT have, through duly authorized representatives, entered into this Amendment. The parties having read and understand the foregoing terms of this Amendment do by their respective signatures dated below hereby agree to the terms thereof.

Consultant:
American Structurepoint, Inc.

Local Public Agency:
City of Bloomington, Indiana
Board of Public Works & Safety

Approved
BY:

Cash E. Canfield, Chief Operating
Officer

Date: _____

Approved
BY:

Kyla Cox Deckard

BY:

Elizabeth Karon

BY:

Jennifer Lloyd



Board of Public Works Staff Report

Project/Event: Approval of Change Order #3 for the Jackson Creek Trail PH II Project

Petitioner/Representative: Engineering Department

Staff Representative: Roy Aten

Date: May 9th, 2023

Report: This project constructed a multiuse path from the Sare Road multiuse path at Rhorer Road, westward along Rhorer Road across Jackson Creek, then northward along the creek to the south end of the existing Jackson Creek Trail in Sherwood Oaks Park. Additionally, an extension of the path along the east side of High Street from the roundabout at Rogers Road to Arden Drive, then east along Arden Drive to the existing path in southeast Park. The project was awarded to Milestone Contractors on February 10th, 2021 in the amount of \$2,429,280.00. Change Order #3 is submitted as an escalation of cost due to utility delays. The Change Order will add \$79,485.88, for a final contract amount of \$2,547,986.88.

Recommendation and Supporting Justification: Staff has reviewed the Change Order and finds that it is in proper order and executed per the terms of the INDOT-LPA agreement.

Recommend **Approval** **Denial** by *Roy Aten*

<u>Project Approvals Timeline</u>		
<u>Approval Type</u>	<u>Status</u>	<u>Date</u>
Funding Approval	Approved	02/20/2017
Design Services Contract	Approved	02/20/2018
Supplemental #1, Bridge	Approved	01/22/2019
ROW Services Contract	Approved	08/20/2019
Public Need Resolution	Approved	08/20/2019
Construction Inspection Contract	Approved	10/27/2020
Construction Letting*	Approved	02/10/2021
Change Order #1, Time Extension	Approved	10/31/2022
Change Order #2, Storm Changes	Approved	03/28/2023
Change Order #3, Utility Delays	Pending	05/09/2023

* Construction contracts for federally funded projects are approved and managed by INDOT.

City of Bloomington Contract and Purchase Justification Form

Vendor: Milestone Contractors, LP

Contract Amount: \$2,547,986.88

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.

of Submittals: 1

	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"/>

Yes No

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

Yes No

Contract was let through INDOT on 02/10/2021. This Change Order is being executed in compliance to the contract documents.

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

Contract was awarded by INDOT and is governed through the INDOT-LPA Agreement. These Change Orders are being presented in compliance with the contract documents for the Jackson Creek Trail Phase II Project.

Award	\$2,429,280.00
Previous Change Orders	\$39,221.00
Change Order #3	+\$79,485.88
Final Contract	\$2,547,986.88

Roy Aten

Senior Project Manager

Engineering

Print/Type Name

Print/Type Title

Department

CHANGE ORDER REQUEST FORM

CONTRACT NO. **R-38353**

DATE OF SUBMISSION

**January 30,
2023**

PROJECT DESCRIPTION <i>(route / intersection / bridge no(s).)</i>	Jackson Creek Trail Phase 2 City of Bloomington
CHANGE ORDER REQUEST SUMMARY DESCRIPTION	2022 Escalation
PROPOSED SOLUTION SUMMARY	Create a new pay item to reimburse 2022 escalation costs incurred due to Duke Utility delays

NOTE: Upon request from Engineer, enter detailed description on page 2.

ONSET DATE OF CHANGE	January 3, 2022	CHANGE ORDER TYPE	104.02 Changed Conditions
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PROPOSED COST AND TIME ADJUSTMENT

COST

COST INCREASE / (DECREASE):

\$

79,485.88

The cost adjustment shall include lump sum and/or estimated totaled unit-priced item costs. Attach a separate sheet of unit price items including item description, unit of measurement, estimated quantity and unit price.

CHECK APPROPRIATE BOXES PER APPROPRIATE BASIS OF COST CHANGE:

109.03 Altered Quantities 109.05(a) Agreed Price 109.05(b) Force Account 109.05.02 Delay Costs

PROPOSED COST CHANGE INCLUDES: Labor Material Equipment Lease Agreement
Subcontractor

TIME ADJUSTMENT

INCREASE / (DECREASE):

(work days)

126

CHECK APPROPRIATE BOXES PER APPROPRIATE BASIS OF TIME CHANGE:

108.08(a) Excusable, Non-Compensable 108.08(b) Excusable, Compensable

NOTE: If **Compensable**, attach details based on 109.05.2(a) Allowable Delay Costs.

SUPPLEMENTAL INFORMATION

Additional information.

CHANGE ORDER ORIGATION:	<input type="checkbox"/> INDOT / LPA <input checked="" type="checkbox"/> Contractor
DOCUMENTS AFFECTED:	
<input type="checkbox"/> Contract Specifications (ref. doc name/no.)	109.05.02
<input type="checkbox"/> Contract Plans (ref. doc name/no.)	Click here to enter text.
CHANGE ORDER AFFECTS DBE PARTICIPATION:	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no (if yes, attach details)

CONTRACT NO.

R-38353

UPON WRITTEN REQUEST FROM THE ENGINEER, PROVIDE ADDITIONAL DETAIL

DATE RECEIVED REQUEST FOR ADDITIONAL DETAIL	July 14, 2022	SUBMITTAL DATE OF ADDITIONAL DETAIL	July 26, 2022
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DETAILED DESCRIPTION / JUSTIFICATION:

(Include location(s), actions of contractor, owner, and other stakeholders, key events and related cause(s), discoveries, discussions, meetings, and effect on the contract if no action is taken. Also include references to key documents attached or available to support this change order request.)

Due to the Utility relocation delays and extra work noted in the time extension letter delay letter dated January 3, 2022, the new intermediate completion date would be December 5, 2022. Due to the remaining work occurring after the original completion date of 8/1/2022, delay/escalation cost in accordance with 109.05.02 shall be recognized due to the delays not being the fault of the Contractor.

PROPOSED SOLUTION – ADDITIONAL DETAILS:

(Include proposed scope of work, means & methods, materials, equipment, utility relocation required, subcontracted scope and the effect on the contract schedule. Also include references to attached documents including, but not limited to, sketches, calculations, photos, material information, and submittals and meeting minutes.)

Click here to enter text.

SIGNATURE**Contractor:**Name: (print) thomas gott

(signature) _____

Date: 1/30/2023

NOTE: The Contractor should retain a signed copy of this document for record.

CONTRACT NO.

R-38353

ATTACHMENT: UNIT PRICE ITEMS DETAIL

Attach or paste a unit price item detail. See Attached Details

Milestone will have additional cost escalation for labor, equipment, materials, trucking, and subcontract work due to the utility delays. Please see attached breakdown.

**FORCE ACCOUNT WAGE RATES - MILESTONE SOUTH AREA
EFFECTIVE 4/1/2022**

CRAFT	PAY CLASS	YEAR	WAGE	H&W	PENSION	TRAINING	ICIAF	OTHER	ABUSE	BENEFITS	FICA	U.C.	W.C.	Straight Time	Over Time	Double Time
OPERATOR -103	OPR	2022	38.65	10.60	9.40	0.75	0.13		0.08	20.96	2.96	2.90	1.50	66.97	89.22	111.47
CCO-103	OPR	2022	39.40	10.60	9.40	0.75	0.13		0.08	20.96	3.01	2.96	1.50	67.83	90.51	113.20
103 Hrly Superintendent	HSUP	2022	40.65	10.60	9.40	0.75	0.13		0.08	20.96	3.11	3.05	1.50	69.27	92.67	116.08
150 - 4 Co. Agrmt* (May 1)	OPR	2021	41.55	16.20	11.60	1.75	0.12	7.00	0.10	36.77	3.18	3.12	1.50	86.11	110.04	133.96
150 - 10 Co. Agrmt* (May 1)	OPR	2021	31.85	16.30	9.35	0.95	0.13	4.50	0.03	31.26	2.44	2.39	1.50	69.44	87.77	106.11
181-IN-Operator	OPR	2022	39.50	9.00	8.50	0.85	0.13		0.08	18.56	3.02	2.96	1.50	65.54	88.29	111.03
181-IN CCO	OPR	2022	40.50	9.00	8.50	0.85	0.13		0.08	18.56	3.10	3.04	1.50	66.70	90.01	113.33
181-Hrly Superintendent	HSUP	2022	40.65	9.00	8.00	0.85	0.13		0.08	18.06	3.11	3.05	1.50	66.37	89.77	113.18
841-Operator	OPR	2022	34.85	11.35	8.20	1.30	0.13	4.30	0.08	25.36	2.67	2.61	1.50	66.99	87.05	107.12
841-CCO	OPR	2022	35.60	11.35	8.20	1.30	0.13	4.30	0.08	25.36	2.72	2.67	1.50	67.85	88.35	108.85
841-Hrly Superintendent	HSUP	2022	40.65	11.35	8.20	1.30	0.13	4.30	0.08	25.36	3.11	3.05	1.50	73.67	97.07	120.48
LABORERS (all locals EXCEPT 41 and 81)	LAB	2022	27.40	7.25	8.75	0.45	0.13	0.77	0.04	17.39	2.10	2.06	1.50	50.44	66.22	81.99
APPRENTICE 75%	LAB	2022	20.55	7.25	8.75	0.45	0.13	0.77	0.04	17.39	1.57	1.54	1.50	42.55	54.38	66.22
APPRENTICE 85%	LAB	2022	23.29	7.25	8.75	0.45	0.13	0.77	0.04	17.39	1.78	1.75	1.50	45.71	59.12	72.53
SEWER PIPE LABORER	LSW	2022	28.90	7.25	8.75	0.45	0.13	0.77	0.04	17.39	2.21	2.17	1.50	52.17	68.81	85.45
SCREEDMAN	LAB	2022	28.90	7.25	8.75	0.45	0.13	0.77	0.04	17.39	2.21	2.17	1.50	52.17	68.81	85.45
SCREED II	LAB	2022	33.77	7.25	8.75	0.45	0.13	0.77	0.04	17.39	2.58	2.53	1.50	57.78	77.22	96.66
FINISHER	LCF	2022	28.90	7.25	8.75	0.45	0.13	0.77	0.04	17.39	2.21	2.17	1.50	52.17	68.81	85.45
FOREMAN	LAB	2022	28.40	7.25	8.75	0.45	0.13	0.77	0.04	17.39	2.17	2.13	1.50	51.59	67.94	84.30
MID RATE FOREMAN	LAB	2022	34.83	7.25	8.75	0.45	0.13	0.77	0.04	17.39	2.66	2.61	1.50	59.00	79.05	99.10
HRLY SUPERINTENDENT	HSUP	2022	40.65	7.25	8.75	0.45	0.13	0.77	0.04	17.39	3.11	3.05	1.50	65.70	89.10	112.51
COMBINATION Person	LT	2022	32.76	7.25	8.75	0.45	0.13	0.77	0.04	17.39	2.51	2.46	1.50	56.61	75.47	94.34
LABORERS 41/81 (Jasper&Starke)	LAB	2022	28.97	7.25	13.28	0.45	0.15	2.65	0.13	23.91	2.22	2.17	1.50	58.77	75.45	92.13
SEWER PIPE LABORER	LSW	2022	29.97	7.25	13.28	0.45	0.15	2.65	0.13	23.91	2.29	2.25	1.50	59.92	77.18	94.43
SCREEDMAN	LAB	2022	29.97	7.25	13.28	0.45	0.15	2.65	0.13	23.91	2.29	2.25	1.50	59.92	77.18	94.43
SCREED II	LAB	2022	33.77	7.25	13.28	0.45	0.15	2.65	0.13	23.91	2.58	2.53	1.50	64.30	83.74	103.18
FINISHER	LCF	2022	30.47	7.25	13.28	0.45	0.15	2.65	0.13	23.91	2.33	2.29	1.50	60.50	78.04	95.58
FOREMAN	LAB	2022	29.97	7.25	13.28	0.45	0.15	2.65	0.13	23.91	2.29	2.25	1.50	59.92	77.18	94.43
MID RATE FOREMAN	LAB	2022	35.16	7.25	13.28	0.45	0.15	2.65	0.13	23.91	2.69	2.64	1.50	65.90	86.14	106.38
HRLY SUPERINTENDENT	HSUP	2022	40.65	7.25	13.28	0.45	0.15	2.65	0.13	23.91	3.11	3.05	1.50	72.22	95.62	119.03
LABORERS 41/81 (Lake,Porter,Laporte, Newton)	LAB	2022	31.74	7.25	13.28	0.45	0.15	2.65	0.13	23.91	2.43	2.38	1.50	61.96	80.23	98.51
SEWER PIPE LABORER	LSW	2022	32.74	7.25	13.28	0.45	0.15	2.65	0.13	23.91	2.50	2.46	1.50	63.11	81.96	100.81
SCREEDMAN	LAB	2022	32.74	7.25	13.28	0.45	0.15	2.65	0.13	23.91	2.50	2.46	1.50	63.11	81.96	100.81
SCREED II	LAB	2022	33.77	7.25	13.28	0.45	0.15	2.65	0.13	23.91	2.58	2.53	1.50	64.30	83.74	103.18
FINISHER	LCF	2022	33.24	7.25	13.28	0.45	0.15	2.65	0.13	23.91	2.54	2.49	1.50	63.69	82.82	101.96
FOREMAN	LAB	2022	32.74	7.25	13.28	0.45	0.15	2.65	0.13	23.91	2.50	2.46	1.50	63.11	81.96	100.81
MID RATE FOREMAN	LAB	2022	36.55	7.25	13.28	0.45	0.15	2.65	0.13	23.91	2.80	2.74	1.50	67.50	88.54	109.58
HRLY SUPERINTENDENT	HSUP	2022	40.65	7.25	13.28	0.45	0.15	2.65	0.13	23.91	3.11	3.05	1.50	72.22	95.62	119.03
TMSTERS: MST STOCKPILE S&G (Indy) (June 1)	TMST	2021	17.25	11.45	2.24	0.40	0.13	0.40		14.62	1.32	1.29	1.50	35.99	45.92	55.85
TMSTERS: MST Davis Bacon (Indy) (June 1)	TMST	2021	30.71	11.45	3.99	0.40	0.13	0.40		16.37	2.35	2.30	1.50	53.23	70.92	88.60
TMSTERS: MST Private (Indy) (June 1)	TMST	2021	28.25	11.45	3.67	0.40	0.13	0.40		16.05	2.16	2.12	1.50	50.08	66.35	82.61
TMSTERS: SNGLE AXL (135/364)	TMST	2022	32.17	12.25	4.10	0.40	0.13	1.00	0.04	17.92	2.46	2.41	1.50	56.46	74.99	93.51
LOWBOY TNDM TNDM (135/364)	TMST	2022	32.52	12.25	4.10	0.40	0.13	1.00	0.04	17.92	2.49	2.44	1.50	56.87	75.59	94.31
LOWBOY TNDM TRI	TMST	2022	32.57	12.25	4.10	0.40	0.13	1.00	0.04	17.92	2.49	2.44	1.50	56.92	75.68	94.43
DISTRIBUTOR	TMST	2022	32.41	12.25	4.10	0.40	0.13	1.00	0.04	17.92	2.48	2.43	1.50	56.74	75.40	94.06
TMSTERS: TMSTR/LAB COMBO	TMST	2022	33.77	12.25	4.10	0.40	0.13	1.00	0.04	17.92	2.58	2.53	1.50	58.31	77.75	97.19

CRAFT	PAY CLASS	YEAR	WAGE	H&W	PENSION	TRAINING	ICIAF	OTHER	ABUSE	BENEFITS	FICA	U.C.	W.C.	Straight Time	Over Time	Double Time
CARPENTERS:ZONE1A* Journeyman (May 1)	CAR	2021	37.93	9.13	11.79	0.36	0.12	6.16	0.10	27.66	2.90	2.84	1.50	72.84	94.67	116.51
CARPENTERS:ZONE1B* Journeyman (May 1)	CAR	2021	29.74	9.77	9.97	0.83	0.13	2.50	0.08	23.28	2.28	2.23	1.50	59.03	76.15	93.27
CARPENTERS:ZONE1B* Welder	CAR	2022	31.74	9.59	9.52	0.83	0.13	2.50	0.08	22.65	2.43	2.38	1.50	60.70	78.97	97.25
Zone 2A Journeyman	CAR	2022	29.41	9.22	11.20	0.83	0.13	1.96	0.08	23.42	2.25	2.21	1.50	58.79	75.72	92.65
Zone 2A Welder	CAR	2022	31.41	9.22	11.20	0.83	0.13	1.96	0.08	23.42	2.40	2.36	1.50	61.09	79.17	97.26
ZONE 2B Journeyman	CAR	2022	28.77	9.31	10.75	0.83	0.13	2.01	0.08	23.11	2.20	2.16	1.50	57.74	74.30	90.87
ZONE 2B Welder	CAR	2022	30.77	9.31	10.75	0.83	0.13	2.01	0.08	23.11	2.35	2.31	1.50	60.04	77.76	95.47
ZONE 3A* Journeyman	CAR	2022	29.82	9.34	11.43	0.83	0.13	1.91	0.08	23.72	2.28	2.24	1.50	59.56	76.73	93.90
ZONE 3A* Welder	CAR	2022	31.82	9.34	11.43	0.83	0.13	1.91	0.08	23.72	2.43	2.39	1.50	61.86	80.18	98.50
ZONE 3B* Journeyman	CAR	2022	28.71	9.34	11.43	0.83	0.13	1.91	0.08	23.72	2.20	2.15	1.50	58.28	74.81	91.34
ZONE 3B* Welder	CAR	2022	30.71	9.34	11.43	0.83	0.13	1.91	0.08	23.72	2.35	2.30	1.50	60.58	78.26	95.95
ZONE 3C* Journeyman	CAR	2022	28.27	9.34	11.43	0.83	0.13	1.91	0.08	23.72	2.16	2.12	1.50	57.77	74.05	90.33
ZONE 3C* Welder	CAR	2022	30.27	9.34	11.43	0.83	0.13	1.91	0.08	23.72	2.32	2.27	1.50	60.08	77.50	94.93
ZONE 3D* Journeyman	CAR	2022	28.57	9.34	11.43	0.83	0.13	1.91	0.08	23.72	2.19	2.14	1.50	58.12	74.57	91.02
ZONE 3D* Welder	CAR	2022	30.57	9.34	11.43	0.83	0.13	1.91	0.08	23.72	2.34	2.29	1.50	60.42	78.02	95.62
Zone 4A* Journeyman	CAR	2022	26.24	9.79	12.23	0.83	0.13	2.87	0.08	25.93	2.01	1.97	1.50	57.65	72.75	87.86
Zone 4A* Welder	CAR	2022	28.24	9.79	12.23	0.83	0.13	2.87	0.08	25.93	2.16	2.12	1.50	59.95	76.21	92.47
Zone 4B* Journeyman	CAR	2022	25.89	9.78	12.51	0.83	0.13	2.55	0.08	25.88	1.98	1.94	1.50	57.19	72.10	87.00
Zone 4B* Welder	CAR	2022	27.89	9.78	12.51	0.83	0.13	2.55	0.08	25.88	2.13	2.09	1.50	59.50	75.55	91.61
ZONE 4C* Journeyman	CAR	2022	26.39	9.78	11.81	0.83	0.13	2.75	0.08	25.38	2.02	1.98	1.50	57.27	72.46	87.66
ZONE 4C* Welder	CAR	2022	28.39	9.78	11.81	0.83	0.13	2.75	0.08	25.38	2.17	2.13	1.50	59.57	75.92	92.26
Zone 4D* Journeyman	CAR	2022	25.82	9.82	12.41	0.83	0.13	2.68	0.08	25.95	1.98	1.94	1.50	57.18	72.05	86.91
Zone 4D* Welder	CAR	2022	27.82	9.82	12.41	0.83	0.13	2.68	0.08	25.95	2.13	2.09	1.50	59.48	75.50	91.52
MECHANIC (NON-UNION)	MECH	2022	33.37	9.63						9.63	2.55	2.50	1.50	49.56	68.77	87.98
MECHANIC (UNION) (103)	MECH	2022	37.75	10.10	9.15	0.75	0.13		0.08	20.21	2.89	2.83	1.50	65.18	86.91	108.65
MECHANIC (UNION) (181)	MECH	2022	38.35	9.00	8.00	0.85	0.13		0.08	18.06	2.93	2.88	1.50	63.72	85.80	107.88
MECHANIC (UNION) (841)	MECH	2022	34.25	10.85	7.95	1.30	0.13	4.00	0.08	24.31	2.62	2.57	1.50	65.25	84.97	104.69
Q/A		2022	28.67	9.63						9.63	2.19	2.15	1.50	44.14	60.65	77.16
SUPERINTENDENT	SUPT	2022	42.87	9.63						9.63	3.28	3.22	1.50	60.49	85.18	109.86
SURVEYOR		2022	39.15	9.63						9.63	2.99	2.94	1.50	56.21	78.75	101.29
SURVEY ASSISTANT		2022	25.90	7.00	8.50	0.45	0.13	0.77	0.08	16.93	1.98	1.94	1.50	48.25	63.17	78.08

*Operator-150: 4 county agreement, Lake, Porter, LaPorte, St. Joseph **Vacation Fund included in other

*Operator-150: 10 county agreement, Elkhart, Kosciusko, Marshall, Noble, Fulton, LaGrange, Newton, Pulaski, Jasper, Starke

*Operator-841: Boone, Clay, Daviess, Fountain, Greene, Hendricks, Knox, Monroe, Montgomery, Morgan, Owen, Parke, Putnam, Sullivan, Vermillion, Vigo, Warren

ZONE 1A: Lake,Porter, LaPorte, Starke, Pulaski, Newton, Jasper

*ZONE 1B: Benton, White, Pulaski, Warren, Tippecanoe, Carroll, Clinton

ZONE 2B: Adams, Cass, Elkhart, Fulton, Grant, Howard, Huntington, Kosciusko, Marshall, Miami, Tipton,Wabash and Wells

*ZONE 3A: Hamilton, Hancock, Hendricks, Marion, Johnson

*ZONE 3B:Vermillion, Vigo, Fountain, Parke, Clay, Montgomery, Putnam, Owen, Boone, Morgan,

*ZONE 3C: Brown, Shelby, Bartholomew, Rush, Decatur, Franklin, Johnson

*ZONE 3D:Madison, Blackford, Delaware, Henry, Jay, Randolph, Wayne, Fayette, Union

*ZONE 4A: Daviess, Gibson, Greene, Knox, Lawrence, Martin, Orange, Sullivan

*ZONE 4B: Crawford, Dubois, Perry, Pike, Posey, Spencer, Vanderburgh, Warrick

*ZONE 4C: Dearborn, Jackson, Jennings, Ohio, Ripley, Switzerland

*ZONE 4D: Clark, Floyd, Harrison, Jefferson, Scott, Washington

FORCE ACCOUNT WAGE RATES - Effective 5/1/21	PAY CLASS	YEAR	WAGE	H&W	PENSION	TRAINING	ICIAF	OTHER	ABUSE	BENEFITS	FICA	U.C.	W.C.	Straight Time	Over Time	Double Time
OPERATOR -103	OPR	2021	37.75	10.10	9.15	0.75	0.13		0.08	20.21	2.89	2.83	1.50	65.18	86.91	108.65
CCO-103	OPR	2021	38.50	10.10	9.15	0.75	0.13		0.08	20.21	2.95	2.89	1.50	66.04	88.21	110.38
103 Hrlly Superintendent	HSUP	2021	39.75	10.10	9.15	0.75	0.13		0.08	20.21	3.04	2.98	1.50	67.48	90.37	113.25
150 - 4 Co. Agrmt* (see May 1 tab)	OPR	2021	42.15	16.40	12.10	1.85	0.12	7.40	0.08	37.95	3.22	3.16	1.50	87.99	112.25	136.52
150 - 10 Co. Agrmt*	OPR	2021	31.85	16.30	9.35	0.95	0.13	4.50	0.03	31.26	2.44	2.39	1.50	69.44	87.77	106.11
181-IN-Operator	OPR	2021	38.35	9.00	8.00	0.85	0.13		0.08	18.06	2.93	2.88	1.50	63.72	85.80	107.88
181-IN CCO	OPR	2021	39.35	9.00	8.00	0.85	0.13		0.08	18.06	3.01	2.95	1.50	64.87	87.53	110.18
181-Hrlly Superintendent	HSUP	2021	39.75	9.00	8.00	0.85	0.13		0.08	18.06	3.04	2.98	1.50	65.33	88.22	111.10
841-Operator	OPR	2021	34.25	10.85	7.95	1.30	0.13	4.00	0.08	24.31	2.62	2.57	1.50	65.25	84.97	104.69
841-CCO	OPR	2021	35.00	10.85	7.95	1.30	0.13	4.00	0.08	24.31	2.68	2.63	1.50	66.11	86.26	106.42
841-Hrlly Superintendent	HSUP	2021	39.75	10.85	7.95	1.30	0.13	4.00	0.08	24.31	3.04	2.98	1.50	71.58	94.47	117.35
LABORERS (all locals EXCEPT 41 and 81)	LAB	2021	25.90	7.00	8.50	0.45	0.13	0.77	0.08	16.93	1.98	1.94	1.50	48.25	63.17	78.08
APPRENTICE 75%	LAB	2021	19.43	7.00	8.50	0.45	0.13	0.77	0.08	16.93	1.49	1.46	1.50	40.80	51.98	63.17
APPRENTICE 85%	LAB	2021	22.02	7.00	8.50	0.45	0.13	0.77	0.08	16.93	1.68	1.65	1.50	43.78	56.46	69.13
SEWER PIPE LABORER	LSW	2021	26.90	7.00	8.25	0.45	0.13	0.72	0.08	16.63	2.06	2.02	1.50	49.11	64.59	80.08
SCREEDMAN	LAB	2021	26.90	7.00	8.25	0.45	0.13	0.72	0.08	16.63	2.06	2.02	1.50	49.11	64.59	80.08
SCREED II	LAB	2021	32.76	7.00	8.25	0.45	0.13	0.72	0.08	16.63	2.51	2.46	1.50	55.85	74.71	93.58
FINISHER	LCF	2021	27.40	7.00	8.25	0.45	0.13	0.72	0.08	16.63	2.10	2.06	1.50	49.68	65.46	81.23
FOREMAN	LAB	2021	26.90	7.00	8.25	0.45	0.13	0.72	0.08	16.63	2.06	2.02	1.50	49.11	64.59	80.08
MID RATE FOREMAN	LAB	2021	33.33	7.00	8.25	0.45	0.13	0.72	0.08	16.63	2.55	2.50	1.50	56.51	75.70	94.89
HRLY SUPERINTENDENT	HSUP	2021	39.75	7.00	8.25	0.45	0.13	0.72	0.08	16.63	3.04	2.98	1.50	63.90	86.79	109.67
COMBINATION Person	LT	2021	32.76	7.00	8.25	0.45	0.13	0.72	0.08	16.63	2.51	2.46	1.50	55.85	74.71	93.58
LABORERS 41/81 (Jasper&Starke)	LAB	2021	28.37	7.00	12.78	0.45	0.13	1.85	0.10	22.31	2.17	2.13	1.50	56.48	72.81	89.15
SEWER PIPE LABORER	LSW	2021	29.37	7.00	12.78	0.45	0.13	1.85	0.10	22.31	2.25	2.20	1.50	57.63	74.54	91.45
SCREEDMAN	LAB	2021	29.37	7.00	12.78	0.45	0.13	1.85	0.10	22.31	2.25	2.20	1.50	57.63	74.54	91.45
SCREED II	LAB	2021	32.76	7.00	12.78	0.45	0.13	1.85	0.10	22.31	2.51	2.46	1.50	61.53	80.39	99.26
FINISHER	LCF	2021	29.87	7.00	12.78	0.45	0.13	1.85	0.10	22.31	2.29	2.24	1.50	58.21	75.40	92.60
FOREMAN	LAB	2021	29.37	7.00	12.78	0.45	0.13	1.85	0.10	22.31	2.25	2.20	1.50	57.63	74.54	91.45
MID RATE FOREMAN	LAB	2021	34.56	7.00	12.78	0.45	0.13	1.85	0.10	22.31	2.64	2.59	1.50	63.61	83.50	103.40
HRLY SUPERINTENDENT	HSUP	2021	39.75	7.00	12.78	0.45	0.13	1.85	0.10	22.31	3.04	2.98	1.50	69.58	92.47	115.35
LABORERS 41/81 (Lake,Porter,Laporte, Newton)	LAB	2021	31.14	7.00	12.78	0.45	0.13	1.85	0.10	22.31	2.38	2.34	1.50	59.67	77.60	95.53
SEWER PIPE LABORER	LSW	2021	32.14	7.00	12.78	0.45	0.13	1.85	0.10	22.31	2.46	2.41	1.50	60.82	79.32	97.83
SCREEDMAN	LAB	2021	32.14	7.00	12.78	0.45	0.13	1.85	0.10	22.31	2.46	2.41	1.50	60.82	79.32	97.83
SCREED II	LAB	2021	32.76	7.00	12.78	0.45	0.13	1.85	0.10	22.31	2.51	2.46	1.50	61.53	80.39	99.26
FINISHER	LCF	2021	32.64	7.00	12.78	0.45	0.13	1.85	0.10	22.31	2.50	2.45	1.50	61.39	80.19	98.98
FOREMAN	LAB	2021	32.14	7.00	12.78	0.45	0.13	1.85	0.10	22.31	2.46	2.41	1.50	60.82	79.32	97.83
MID RATE FOREMAN	LAB	2021	35.95	7.00	12.78	0.45	0.13	1.85	0.10	22.31	2.75	2.70	1.50	65.21	85.90	106.60
HRLY SUPERINTENDENT	HSUP	2021	39.75	7.00	12.78	0.45	0.13	1.85	0.10	22.31	3.04	2.98	1.50	69.58	92.47	115.35
TMSTERS: MST STOCKPILE S&G (Indy) (Changes 6/1)	TMST	2020	17.25	11.45	2.24	0.40	0.13	0.40		14.62	1.32	1.29	1.50	35.99	45.92	55.85
TMSTERS: MST Davis Bacon (Indy) (Changes 6/1)	TMST	2020	30.71	11.45	3.99	0.40	0.13	0.40		16.37	2.35	2.30	1.50	53.23	70.92	88.60
TMSTERS: MST Private (Indy) (Changes 6/1)	TMST	2020	28.25	11.45	3.67	0.40	0.13	0.40		16.05	2.16	2.12	1.50	50.08	66.35	82.61
TMSTERS: SINGLE AXL (135/364)	TMST	2021	31.16	11.95	3.94	0.40	0.13	0.40		16.82	2.38	2.34	1.50	54.20	72.14	90.08
LOWBOY TNDM TNDM (135/364)	TMST	2021	31.51	11.95	3.94	0.40	0.13	0.40		16.82	2.41	2.36	1.50	54.60	72.75	90.89
LOWBOY TNDM TRI	TMST	2021	31.56	11.95	3.94	0.40	0.13	0.40		16.82	2.41	2.37	1.50	54.66	72.83	91.00
DISTRIBUTOR	TMST	2021	31.41	11.95	3.94	0.40	0.13	0.40		16.82	2.40	2.36	1.50	54.49	72.57	90.66

FORCE ACCOUNT WAGE RATES - Effective 5/1/21	PAY CLASS	YEAR	WAGE	H&W	PENSION	TRAINING	ICIAF	OTHER	ABUSE	BENEFITS	FICA	U.C.	W.C.	Straight Time	Over Time	Double Time
TMSTERS: TMSTR/LAB COMBO	TMST	2021	32.76	11.95	3.94	0.40	0.13	0.40		16.82	2.51	2.46	1.50	56.04	74.90	93.77
CARPENTERS:ZONE1A* Journeyman (Changes 6/1)	CAR	2020	37.93	9.13	11.79	0.36	0.12	6.16	0.10	27.66	2.90	2.84	1.50	72.84	94.67	116.51
CARPENTERS:ZONE1B* Journeyman (Changes 6/1)	CAR	2020	29.74	9.59	9.52	0.83	0.13	2.50	0.08	22.65	2.28	2.23	1.50	58.40	75.52	92.64
CARPENTERS:ZONE1B* Welder (Changes 6/1)	CAR	2020	31.74	9.59	9.52	0.83	0.13	2.50	0.08	22.65	2.43	2.38	1.50	60.70	78.97	97.25
Zone 2A Journeyman	CAR	2021	29.41	9.22	11.20	0.83	0.13	1.96	0.08	23.42	2.25	2.21	1.50	58.79	75.72	92.65
Zone 2A Welder	CAR	2021	31.41	9.22	11.20	0.83	0.13	1.96	0.08	23.42	2.40	2.36	1.50	61.09	79.17	97.26
ZONE 2B Journeyman	CAR	2021	28.77	9.31	10.75	0.83	0.13	2.01	0.08	23.11	2.20	2.16	1.50	57.74	74.30	90.87
ZONE 2B Welder	CAR	2021	30.77	9.31	10.75	0.83	0.13	2.01	0.08	23.11	2.35	2.31	1.50	60.04	77.76	95.47
ZONE 3A* Journeyman	CAR	2021	29.82	9.34	11.43	0.83	0.13	1.91	0.08	23.72	2.28	2.24	1.50	59.56	76.73	93.90
ZONE 3A* Welder	CAR	2021	31.82	9.34	11.43	0.83	0.13	1.91	0.08	23.72	2.43	2.39	1.50	61.86	80.18	98.50
ZONE 3B* Journeyman	CAR	2021	28.71	9.34	11.43	0.83	0.13	1.91	0.08	23.72	2.20	2.15	1.50	58.28	74.81	91.34
ZONE 3B* Welder	CAR	2021	30.71	9.34	11.43	0.83	0.13	1.91	0.08	23.72	2.35	2.30	1.50	60.58	78.26	95.95
ZONE 3C* Journeyman	CAR	2021	28.27	9.34	11.43	0.83	0.13	1.91	0.08	23.72	2.16	2.12	1.50	57.77	74.05	90.33
ZONE 3C* Welder	CAR	2021	30.27	9.34	11.43	0.83	0.13	1.91	0.08	23.72	2.32	2.27	1.50	60.08	77.50	94.93
ZONE 3D* Journeyman	CAR	2021	28.57	9.34	11.43	0.83	0.13	1.91	0.08	23.72	2.19	2.14	1.50	58.12	74.57	91.02
ZONE 3D* Welder	CAR	2021	30.57	9.34	11.43	0.83	0.13	1.91	0.08	23.72	2.34	2.29	1.50	60.42	78.02	95.62
Zone 4A* Journeyman	CAR	2021	26.24	9.79	12.23	0.83	0.13	2.87	0.08	25.93	2.01	1.97	1.50	57.65	72.75	87.86
Zone 4A* Welder	CAR	2021	28.24	9.79	12.23	0.83	0.13	2.87	0.08	25.93	2.16	2.12	1.50	59.95	76.21	92.47
Zone 4B* Journeyman	CAR	2021	25.89	9.78	12.51	0.83	0.13	2.55	0.08	25.88	1.98	1.94	1.50	57.19	72.10	87.00
Zone 4B* Welder	CAR	2021	27.89	9.78	12.51	0.83	0.13	2.55	0.08	25.88	2.13	2.09	1.50	59.50	75.55	91.61
ZONE 4C* Journeyman	CAR	2021	26.39	9.78	11.81	0.83	0.13	2.75	0.08	25.38	2.02	1.98	1.50	57.27	72.46	87.66
ZONE 4C* Welder	CAR	2021	28.39	9.78	11.81	0.83	0.13	2.75	0.08	25.38	2.17	2.13	1.50	59.57	75.92	92.26
Zone 4D* Journeyman	CAR	2021	25.82	9.82	12.41	0.83	0.13	2.68	0.08	25.95	1.98	1.94	1.50	57.18	72.05	86.91
Zone 4D* Welder	CAR	2021	27.82	9.82	12.41	0.83	0.13	2.68	0.08	25.95	2.13	2.09	1.50	59.48	75.50	91.52
MECHANIC (NON-UNION)	MECH	2021	33.37	9.63						9.63	2.55	2.50	1.50	49.56	68.77	87.98
MECHANIC (UNION) (103)	MECH	2021	37.75	10.10	9.15	0.75	0.13		0.08	20.21	2.89	2.83	1.50	65.18	86.91	108.65
MECHANIC (UNION) (181)	MECH	2021	38.35	9.00	8.00	0.85	0.13		0.08	18.06	2.93	2.88	1.50	63.72	85.80	107.88
MECHANIC (UNION) (841)	MECH	2021	34.25	10.85	7.95	1.30	0.13	4.00	0.08	24.31	2.62	2.57	1.50	65.25	84.97	104.69
Q/A		2021	28.67	9.63						9.63	2.19	2.15	1.50	44.14	60.65	77.16
SUPERINTENDENT	SUPT	2021	42.87	9.63						9.63	3.28	3.22	1.50	60.49	85.18	109.86
SURVEYOR		2021	39.15	9.63						9.63	2.99	2.94	1.50	56.21	78.75	101.29
SURVEY ASSISTANT		2021	25.90	7.00	8.50	0.45	0.13	0.77	0.08	16.93	1.98	1.94	1.50	48.25	63.17	78.08

*Operator-150: 4 county agreement, Lake, Porter, LaPorte, St. Joseph **Vacation Fund included in other

*Operator-150: 10 county agreement, Elkhart, Kosciusko, Marshall, Noble, Fulton, LaGrange, Newton, Pulaski, Jasper, Starke

*Operator-841: Boone, Clay, Daviess, Fountain, Greene, Hendricks, Knox, Monroe, Montgomery, Morgan, Owen, Parke, Putnam, Sullivan, Vermillion, Vigo, Warren

ZONE 1A: Lake,Porter, LaPorte, Starke, Pulaski, Newton, Jasper

*ZONE 1B: Benton, White, Pulaski, Warren, Tippecanoe, Carroll, Clinton

ZONE 2B: Adams, Cass, Elkhart, Fulton, Grant, Howard, Huntington, Kosciusko, Marshall, Miami, Tipton,Wabash and Wells

*ZONE 3A: Hamilton, Hancock, Hendricks, Marion, Johnson

*ZONE 3B:Vermillion, Vigo, Fountain, Parke, Clay, Montgomery, Putnam, Owen, Boone, Morgan,

*ZONE 3C: Brown, Shelby, Bartholomew, Rush, Decatur, Franklin, Johnson

*ZONE 3D:Madison, Blackford, Delaware, Henry, Jay, Randolph, Wayne, Fayette, Union

*ZONE 4A: Daviess, Gibson, Greene, Knox, Lawrence, Martin, Orange, Sullivan

*ZONE 4B: Crawford, Dubois, Perry, Pike, Posey, Spencer, Vanderburgh, Warrick

FORCE ACCOUNT WAGE RATES - Effective 5/1/21	PAY CLASS	YEAR	WAGE	H&W	PENSION	TRAINING	ICIAF	OTHER	ABUSE	BENEFITS	FICA	U.C.	W.C.	Straight Time	Over Time	Double Time
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*ZONE 4C: Dearborn, Jackson, Jennings, Ohio, Ripley, Switzerland

*ZONE 4D: Clark, Floyd, Harrison, Jefferson, Scott, Washington

Client:
Project:

Milestone Contractors
INDOT R-38353-A (PR-C Restaking)

Date: 7/26/2022

ITEM	CONSTRUCTION ENGINEERING TASKS		HRS	RATE	TOTAL
1	Office - Coordination & Administration		2	75	\$ 150
2	Office - Calculating staking points, etc.		N/A	N/A	
3	Horizontal Control - Re-establish survey points and survey centerlines. Set new control points as needed, set up/localize GPS		4	150	\$ 600
4	Vertical Control - run level circuit to check or re-establish benchmarks. Set additional benchmarks, as-needed. Maintain up-to-date field book will be submitted at the completion of this project.		4	150	\$ 600
5	Layout & Staking - right-of-way, easements and construction limits with stationing.		8	150	\$ 1,200
6	Layout & Staking - Storm drainage structures		4	150	\$ 600
7	Layout & Staking - 3' offset back of walk		24	150	\$ 3,600
					\$ -
MOB	Mobilization	Ea	5	500	\$ 2,500
Sub-Total \$					9,250

REMARKS

- 1 The above overall cost includes drive time and office calculation time to prepare coordinates from provided AutoCAD dwg files. Re-staking will be at a rate of \$180/hr.

THANK-YOU FOR THIS OPPORTUNITY TO PROVIDE YOU WITH A QUOTE FOR THIS PROJECT.

APEX Consulting & Surveying, Inc.

1313 Broadway
Fort Wayne, IN 46802
PH: 260-755-5993
Fax: 888-808-4177
nopoku@apexsurveying.net





4002 Industrial Blvd
 Indianapolis, IN 46254
 Phone: 317-917-8566 Fax: 317-917-8729
 Email: cmclendon@circlecitcityrebar.com
 hrusso@circlecitcityrebar.com
MBE/DBE

Circle City Rebar, LLC
 "Professional Pride"

Call #: <u>111</u>	All furnished in accordance with the CRSI Manual of Standard Practice and Circle City Rebar, LLC Standard Terms and Conditions. All rebar material is ASTM- A615 grade 60 unless otherwise noted.
Contract #: <u>38353</u>	
Attention: <u>All Bidders</u>	Date: <u>2/9/2021</u>
District: <u>Seymour</u>	County: <u>Monroe</u>
Location: <u>Jackson Creek Trail over Jackson Creek</u>	

ITEM DESCRIPTION		QUANTITY		UNIT PRICE PER CWT	EXTENDED PRICE
NEW BRIDGE					
703-06028	Reinforcing Bars, Plain Grade 60	6,565.0	lbs	49.90	3,275.94
703-06029	Reinforcing Bars, Epoxy Coated	2,791.0	lbs	59.60	1,663.44
					\$4,939.37

Material Escalation:
 Plain Reinforcing Steel and Epoxy Coated Reinforcing Steel prices are firm through: 9/30/2021
 Effective: 10/1/2021 prices will increase \$2.50/cwt and will increase the same
 for every (3) three months thereafter until: 4/30/2022
 All prices shown are subject to re-negotiation on or after: 5/1/2022
 Accessory prices are firm for same dates above, add 3% for every three months thereafter.

If not specified on drawings tie bar assemblies are quoted at standard lap length for bar size.

Reinforcing Steel rates are calculated on 45,000 lbs. Minimum per load.

Reinforcing Bars, Plain & Epoxy Coated: 1 truckloads

Above prices are based on TL quantities. Partial shipments will have additional freight charges added to the invoice. Circle City Rebar, LLC will quote any additional freight to be added prior to shipment, if requested.

*DBE Credit will be 100% of Reinforcing Bars Plain and Epoxy only, other items excluded.

Payment Terms: Net 30 unless otherwise agreed to by seller. Retainage not allowed on materials.

Accepted by: _____



4002 Industrial Blvd
 Indianapolis, IN 46254
 Phone: 317-917-8566 Fax: 317-917-8729
 Email: cmclendon@circleciteyrebarr.com
 hrusso@circleciteyrebarr.com
MBE/DBE

Circle City Rebar, LLC

"Professional Pride"

Call #: <u>111</u> Contract #: <u>38353</u>	All furnished in accordance with the CRSI Manual of Standard Practice and Circle City Rebar, LLC Standard Terms and Conditions. All rebar material is ASTM- A615 grade 60 unless otherwise noted.
Attention: <u>All Bidders</u> District: <u>Seymour</u> Location: <u>Jackson Creek Trail over Jackson Creek</u>	Date: <u>5/6/2022</u> County: <u>Monroe</u>

ITEM DESCRIPTION		QUANTITY		UNIT PRICE PER CWT	EXTENDED PRICE
NEW BRIDGE					
703-06028	Reinforcing Bars, Plain Grade 60	6,565.0	lbs	87.50	5,744.38
703-06029	Reinforcing Bars, Epoxy Coated	2,791.0	lbs	98.50	2,749.14
					\$8,493.51

Material Escalation:

Plain Reinforcing Steel and Epoxy Coated Reinforcing Steel prices are firm through: 6/6/2022

If not specified on drawings tie bar assemblies are quoted at standard lap length for bar size.

Reinforcing Steel rates are calculated on 45,000 lbs. Minimum per load.

Reinforcing Bars, Plain & Epoxy Coated: 1 truckloads

Above prices are based on TL quantities. Partial shipments will have additional freight charges added to the invoice. Circle City Rebar, LLC will quote any additional freight to be added prior to shipment, if requested.

*DBE Credit will be 100% of **Reinforcing Bars** Plain and Epoxy only, other items excluded.

Payment Terms: Net 30 unless otherwise agreed to by seller. Retainage not allowed on materials.

Accepted by: _____

Qualifications

Above prices will be withdrawn if not accepted within 30 days of this proposal.

No additional quantities can be added to your order at the prices in this proposal. Any additional quantities will have to be quoted separately at the time additional materials are ordered.

All material quoted to meet the plans and specifications of the Department of Transportation.

The above prices are quoted F.O.B. delivered to jobsite or as near jobsite as road, weather conditions, and trucking laws will permit. Circle City Rebar, LLC shall not be held responsible for delays in shipment due to acts of God, floods, fires, riots, incidents of war, restrictions of government, or shortages to transportation, labor or raw materials. Circle City Rebar, LLC schedules material deliveries as close as possible to requested times, but we cannot be held responsible for late shipments because of trucking breakdowns, accidents or any unforeseen circumstances beyond our control.

Bar supports are estimated per Department of Transportation specifications. Nothing included for bottom bar supports for slabs on ground or substructures, unless noted.

No shop drawings are included, unless otherwise noted.

This Project has been figured acknowledging the following Addendum(s): None

All Claims of shortage or misfabrication of any materials must be reported to Circle City Rebar, LLC within five working days after delivery, so we can replace subject material. We will not accept any claims after that time period. Deductions of above claims from our invoices will not be accepted and Circle City Rebar, LLC will withhold future shipments on said project until payments are made.

All items listed in this quotation are to be considered a part of the entire quotation, unless authorized by Circle City Rebar, LLC Sales Department, any changes or deletions will not be accepted.

Any order is subject to final acceptance by Circle City Rebar, LLC based on credit approval. Our terms are net 30 days. We reserve the right to stop shipments if accounts are over 60 days.

No State, Federal, or Use Taxes are included in the prices quoted. No Retainage Allowed.

Any tax imposed by any law on the sale of the above material shall be paid to Circle City Rebar, LLC by the purchaser in addition to the sales price thereof. Should there be any change in the published tariff chares from basing out to destination that becomes effective the date of sale and prior to or on the day of shipment, such change in rate will be for your account.

Submitted by Circle City Rebar, LLC

Accepted by:

Corey McLendon

Thank you for the opportunity to offer our services.
www.circlecityrebar.com
An Equal Opportunity Employer



JOB SPECIFIC CONCRETE QUOTATION

Date: Feb 08, 2021

Customer: MILESTONE CONT LP BLOOMINGTON
 Attention: JUSTIN WEBB
 JUSTIN.WEBB@MILESTONELP.COM

Project: R-38353 - MONROE CO. - BIKE/PEDESTRIAN FACILITIES
 Location: SARE ROAD & RHORER ROAD, Bloomington, IN 47401
 Total Yards: 1000

Quote Number: MQ0049872_

Bid Date: Feb 10, 2021

Quote Expiration Date: Mar 10, 2021

Mix #	Concrete Description	Gross Price/CY	*Discount	Net Price/CY
9060IN	CLASS B STONE	\$108.00	\$3.00/CY	\$105.00
9001IN	CLASS A STONE ASH	\$114.00	\$3.00/CY	\$111.00
9000IN	CLASS A STONE	\$114.00	\$3.00/CY	\$111.00
9002IN	CLASS A STONE SLAG	\$117.00	\$3.00/CY	\$114.00
9081IN	CLASS C STONE ASH	\$120.00	\$3.00/CY	\$117.00
9080IN	CLASS C STONE	\$120.00	\$3.00/CY	\$117.00
9092IN	CLASS C STONE - MICROSILICA 4" SLUMP	\$140.00	\$3.00/CY	\$137.00
9136IN	FLOWABLE FILL REMOVABLE TYPE 4-1	\$82.50	\$3.00/CY	\$79.50
9138IN	FLOWABLE FILL NON-REMOVABLE TYPE 5-1	\$82.50	\$3.00/CY	\$79.50

Notes:

Thank you for the opportunity to bid on this project.

PRICING SUBJECT TO CHANGE PER SPECIFICATIONS AND DRAWINGS.

****imi NOW PROVIDES E-TICKETS ON ALL READY MIX ORDERS****

Delivery is subject to availability of cement and fly ash. Mixes will be priced as quoted. If straight cement mixes are not quoted, add \$5.00 to performance price.

Please add \$5 per cubic yard effective Mar 01, 2022.

Proper truck washout area must be provided on site.

Concrete and aggregate testing outlined in job specifications can be provided by imi at the expense of the contractor (if applicable).

Additional Charges

Holidays and Sundays	TBD
Environmental Fee, per load	\$0.00
1% Calcium Chloride	\$3.50
Additional Bag of Type I Cement, add/cy	\$6.50
Excess unloading over 60 minutes charged per hour	\$90.00
High Range Water Reducer, add/cy	\$7.50
Ice, per lb	\$0.60
Late Delivery, After 5:00 PM, per load	\$75.00
Low Chloride Accelerator, Per Dose	\$4.50
Mid-Range Water Reducer, add/cy	\$5.00
Non-Chloride Accelerator, per dose	\$5.50
Reinforcing Fiber, add/cy	\$7.00
Retarding Admixture, additional doses	\$2.00
Retarding Admixture, first dose	\$3.50
Saturday Delivery, per load	\$50.00
Small Load Charge 2 yards or less	\$0.00
Small Load Charge 2.25 - 3.75 yards	\$0.00
Type III Replacement, when available add/cy	\$6.00
Winter Service (Nov 1 - March 31), add /CY	\$4.00

*Terms: Accounts paid by the 10th of the following month after date of delivery
 The above prices do not reflect Indiana state sales tax.

Quoted By: Rodney Haag rodney.haag@irvmat.com 812-881-7526

Accepted By: _____

Date: _____

Corporate Office - 8032 N. State Road 9 - Greenfield, IN 46140 - Phone 317.326.3101 - Fax 317.326.3105



Rental Quote

Prepared on Tuesday, July 12, 2022

for:

Brent Foster

Milestone Contractors, L.P.
PO Box 421459, Indianapolis, IN 46242-1459
brent.foster@milestonelp.com
812.929.2385

Job Site

R-38353
Jackson Creek, Bloomington, IN

by:

Tim Welty

Central Rent-A-Crane, Inc.
tim.welty@allcrane.com
317.606.0233

2916 Bluff Rd, Indianapolis, IN 46225-2273 p 888.203.4500 f 219.989.7513 i www.allcrane.com

Equipment Details	
Equipment:	135 Ton All Terrain Crane

Description of Work
Regular lifts

Rental Details	
Rental Type:	Operated
Start Date:	TBD
Est. Duration:	1 Day
Leave Yard:	7:00 am
Equipment Minimum:	8 Hours
Labor Minimum:	8 Hours

Lift Details	
Weight:	26,000 lb
Radius:	60 ft

Prices Quoted	
Equipment Hourly Rental Rate	\$215.00
Operating Labor Standard Time	\$180.00
Operating Labor Overtime	\$220.00
Operating Labor Double Time	\$270.00
Counterweight Roundtrip Freight	\$750.00
Fuel Surcharge (Based on equipment rate and counterweight freight)	9%
Permit (State of Indiana; At cost + 10% processing fee)	\$0.00

Customer Responsibilities and Obligations

This Quote is based upon information (including weight, radius, and jobsite conditions) supplied by Customer and is made subject to equipment availability and credit approval. Ground bearing pressure available upon request.

Payment terms are NET 10. No retainage is permitted.

Customer is responsible for providing rigging and qualified signal person(s) and rigger(s) in accordance with applicable OSHA regulations.

Customer is required to observe minimum clearances and follow safety procedures with respect to use of the equipment near or around power lines in accordance with OSHA.

Customer is responsible for ensuring that we have sufficient access to and from the jobsite and an adequate area for delivery, pick-up, assembly and disassembly (as applicable).

Customer is required to request and obtain all information relating to equipment ground bearing pressure, inspect and prepare jobsite conditions in accordance with OSHA regulations, and provide firm, level and stable area(s) upon which the equipment and any assist crane will be assembled/disassembled (if applicable) and operated to support equipment and load weight. Customer is required to determine and disclose to us the existence of any buried utility lines, tunnels, bridges, vaults, or any other underground or hidden conditions on the jobsite.

We are not responsible for damage to the site resulting from delivery/pick-up, assembly/disassembly, or operation of equipment, including but not limited to damage to pavement, sidewalks, landscaping, ground conditions, and underground structures.

Customer is responsible for any required crowd and/or traffic control measures, street permits, barricades, re-routing of traffic, flagmen, utilities control, lightning protection, compliance with FAA laws and regulations, including any boom flagging, lighting, and/or notice requirements, and for procuring at its own expense all necessary permits and clearances required in connection with the foregoing.

Customer is required to arrange and pay the cost of any special inspections or certifications with respect to the equipment, and any required training, orientation, and/or testing of our employees, required for the jobsite.

It is Customer's responsibility to provide an onsite foreman/supervisor to supervise and control any and all Customer-provided laborers (including but not limited to an assist crane crew, rigger, signal person, and labor to assist with assembly/disassembly). Such personnel are not borrowed servants or otherwise under our supervision or control.

Customer is required to notify us before the rental begins if we are required to submit certified payroll forms and/or if the project requires OCIP/CCIP participation.

We are not responsible for any delays caused by events or circumstances beyond our control, including but not limited to acts of God, weather conditions, strikes/lockouts, unsuitable site conditions, or any delay caused by others at the jobsite. In the event our work is delayed or suspended through no fault of our own, Customer will be responsible for equipment rent and additional labor expenses.

If Customer fails to provide sufficient notice of cancellation or re-scheduling, Customer will be charged at our quoted rates for all expenses we have incurred, including but not limited to freight, fuel, mobilization, equipment rent, permits, and the operating crew (if applicable).

Customer must provide 5 days prior notice (14 days prior notice for crawler crane and tower crane rentals) of the date that the equipment will be available for disassembly and removal from the project site. Failure to provide this required advance notice may delay the off-rent date, disassembly, and/or removal of the equipment.

The attached Equipment Rental Agreement Terms and Conditions shall be deemed accepted by Customer in their entirety unless Customer provides written notice to Lessor of any objection within three (3) business days of the date of this Quote but no later than the business day before Lessor's delivery of the Equipment if earlier. Failure to communicate in writing any objection to Lessor and/or acceptance of the Equipment by Customer or its representative shall constitute Customer's performance under and acceptance of the Equipment Rental Agreement Terms and Conditions for the Equipment rental referenced herein.

Equipment Rental Agreement Terms and Conditions

In consideration of the mutual covenants below, and other good and valuable consideration, the sufficiency of which is hereby acknowledged, Lessor and Customer agree as follows:

SCOPE OF LESSOR'S WORK: The scope of Lessor's work is and shall be strictly limited to renting to Customer the equipment described in this Agreement ("Equipment") and providing to Customer personnel to operate and maintain the Equipment (collectively "Lessor's Work"). Lessor's quote is incorporated herein by reference. All rates and hours billed to Customer are subject to and shall be calculated and applied in accordance with the governing labor collective bargaining agreement with Lessor's personnel, as applicable. Customer acknowledges and agrees that the Equipment and operating crew are under Customer's exclusive direction, jurisdiction, supervision and control. Customer shall retain at all times the right to reject or terminate the operating crew and/or other assigned labor. The payments made by Customer shall include the operating crew's (and other labor's) wages even though such wages may be

disbursed by Lessor. In the event the Equipment requires repair for any reason, Lessor shall (at its option) repair or suitably replace the Equipment, or any defective part thereof, within a commercially reasonable time. Customer hereby waives all claims and backcharges against Lessor for any reason, including damage or delay by reason of any shutdown or failure of the Equipment. **EXCEPT AS OTHERWISE PROVIDED HEREIN, LESSOR MAKES NO WARRANTY OR GUARANTY, EXPRESS, IMPLIED OR STATUTORY, WITH RESPECT TO THE EQUIPMENT, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTY OF MERCHANTABILITY OR IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR USE, PURPOSE, DESIGN, OR OTHERWISE, WHICH ARE HEREBY DISCLAIMED.** Customer shall be responsible for any repairs to or replacements of the Equipment caused by Customer, its contractors, subcontractors, and their respective employees, agents and/or representatives ("Customer Group") and/or damage or vandalism incurred while the Equipment is left onsite during after-hours, weekends, or any time the Equipment is not within Lessor's exclusive care, custody and control.

CUSTOMER'S RESPONSIBILITIES: Customer acknowledges and agrees that it has sole responsibility and liability for: **(1)** fully and timely complying with all applicable laws, statutes, codes, ordinances, rules, and regulations, and industry standards, including those promulgated by the Occupational Safety & Health Administration, 29 CFR Subpart CC Cranes and Derricks in Construction Sections 1926.1400-1926.1442 ("OSHA"), the American National Standards Institute ("ANSI") and the American Society of Mechanical Engineers ("ASME") specifically including but not limited to ASME B30.5 (as amended) (collectively "Laws"); **(2)** making payments to Lessor when due in accordance with the terms of Lessor's invoice, without set off, deduction or retention; **(3)** selecting the type and capacity of the Equipment required by Customer for the project; **(4)** inspecting and preparing (at its own expense) the project site, including ground, soil, topography, and paved areas, as necessary to provide a firm, drained, and level area sufficient in size and compaction to support the Equipment under load conditions; **(5)** determining the existence of any buried utility lines, tunnels, bridges, vaults, tanks, or any other underground or hidden hazards or conditions on the project site, and disclosing such conditions to Lessor; **(6)** ensuring that Lessor has access to the project site and a safe and sufficient area for delivery and temporary storage of Equipment component parts and any assist crane; **(7)** observing minimum clearances and following safety procedures with respect to use of the Equipment near or around power lines as required by applicable Laws and protecting the Equipment and all persons in and around the Equipment from the danger of power lines; **(8)** arranging and paying the cost of any special Equipment inspections or certifications required for the project, as well as any required project-specific orientation and/or testing of Lessor's employees; **(9)** procuring, paying the cost of, and complying with all project permits and clearances required for the Equipment, including but not limited to any traffic control measures, street permits, barricades, re-routing of traffic, and/or flagmen; **(10)** complying with all Federal Aviation Administration ("FAA") laws and regulations, including without limitation, procuring any required FAA permits, complying with any boom flagging and/or lighting requirements, and any notice requirements related thereto; **(11)** using the Equipment in accordance with the manufacturer's instructions and specifications, including without limitation, rated load capacities; **(12)** confirming the adequacy, design and strength of any lifting lug or device embedded in or attached to any object being lifted, as well as determining the proper load weight, distribution and method of attachment; **(13)** ensuring that Customer Group has the required personal protective equipment and fall protection required to perform their work; **(14)** designing, engineering (if necessary as determined by Customer), directing and implementing lift plans; **(15)** providing site supervision in accordance with the requirements in applicable Laws; **(16)** exercising complete supervision and control over Customer Group, including control over the manner and means of their performance of work; Customer hereby agreeing that such personnel are not borrowed servants of Lessor or otherwise under Lessor's supervision and control; **(17)** providing a competent, qualified and experienced signal person in accordance with applicable Laws who shall direct the operations of the Equipment and provide accurate, timely and complete instructions and signals to the Equipment operator; **(18)** providing rigging, including any specialized rigging required (as determined by Customer), ensuring the adequacy of design and strength of such rigging, and assuming responsibility for any defects in such rigging whether property of Customer or otherwise; **(19)** providing qualified riggers in accordance with applicable Laws; **(20)** independently determining and/or verifying the weight of every load to be lifted without reliance on the Equipment's load measuring device if so equipped, acknowledging that Lessor has made no warranties or representations whatsoever with respect to such device; **(21)** providing accurate load weights to the Equipment operator; and **(22)** providing overall jobsite safety for Lessor and any other persons involved in or working adjacent to Lessor's Work. Lessor shall not be liable or responsible for, and Customer shall indemnify, defend and hold Lessor and its affiliates harmless from and against, any loss, injury, damage or delay resulting from Customer's failure to adequately or timely perform Customer's responsibilities outlined herein.

INDEMNIFICATION: To the fullest extent permitted by law, Customer shall indemnify, defend and hold harmless Lessor and its affiliated companies, and their respective directors, officers, managers, employees, agents, successors and assigns ("Lessor Group") from and against any and all loss, damage, cost (including cost of accident investigation), expense, penalty, violation, fine, lien, award or judgment, including attorney's fees and court costs, arising out of or related to any claim, demand, suit, legal action or proceeding of any nature, including without limitation personal injury and/or property damage (including to the Equipment) (collectively a "Claim") made upon or against the Lessor Group, or any of them, and caused by, or otherwise arises under or is related, directly or indirectly, to (A) any act or omission of Customer Group, (B) any violation of any law by Customer Group and/or (C) Customer's failure to observe and perform its obligations under this Agreement. If the indemnity obligations contained herein are not enforceable under applicable law, then, but only in such event, this Section shall be modified, read, construed and enforced to the fullest extent permitted by law to provide maximum indemnification to Lessor Group and any obligation that is enforceable shall remain in full force and effect and be binding on Customer. Customer's indemnity obligations hereunder shall be in addition to

any other rights available to any member of the Lessor Group and shall not be limited in any manner by any limitation on the amount or type of damages, compensation or benefits paid or payable by or for Customer under the applicable worker's compensation laws, constitutions, or any applicable employee benefit acts, disability benefit acts, or industrial insurance acts; and to the extent necessary to give full effect to Customer's indemnity obligations, Customer expressly waives all immunity and limitation of liability under any such laws, constitutions or acts. Customer's obligations contained herein are independent from, and not limited in any manner by, Customer's insurance obligations set forth in this Agreement. The provisions of this Section shall survive the termination of this Agreement.

INSURANCE: Customer shall procure and maintain primary, non-contributory (A) commercial general liability insurance on an occurrence basis, including bodily injury and property damage coverage with minimum limits of \$1,000,000 per occurrence and \$2,000,000 in the aggregate; (B) worker's compensation and employer's liability insurance, with limits of at least the statutory minimum or \$1,000,000, whichever is greater; and (C) excess/umbrella non-contributory insurance in the amount of at least \$5,000,000. Such policies and insurance certificates shall name "LESSOR AND ITS AFFILIATES" as Additional Insureds (using ISO Forms CG 20 10 10 01, CG 20 37 10 01, CG 20 28 07 04, and CG 20 34 03 97). Customer hereby agrees to waive, on behalf of itself and its insurers, any and all right of subrogation which may accrue to it or its insurers of such policies. This shall include, but not be limited to, rights of subrogation and lien rights arising from worker's compensation/employer's liability policies or other employee benefit programs or acts. To the fullest extent permitted by law, the insurance afforded to the Additional Insureds shall be as broad as the insurance afforded to the named insured(s). In the event Customer maintains insurance with limits greater than the minimum limits specified herein, the insurance afforded to the Additional Insureds shall include the full limits provided by the policies maintained by Customer and this Agreement shall be deemed to require such full limits. Indemnification obligations by Customer under this Agreement are in addition to, and not an alternative, to the insurance coverage required herein, and Customer's maintenance of any such insurance coverage shall not operate to waive any such indemnification obligations.

FORCE MAJEURE; DELAYS; LIMITATION OF LIABILITY: In no event shall Lessor be liable or responsible for damage to any site conditions, including but not limited to underground structures or utilities, asphalt, concrete, sod, landscaping or any other condition which may become damaged as a result of Lessor's Work and/or the Equipment, and Customer assumes responsibility for any such damage. In the event Lessor's Work is delayed or suspended through no fault of its own, Customer shall remain liable for Equipment rental charges if Customer requires the Equipment to remain on the project site throughout the period of any delay or suspension. Otherwise, if Customer postpones or reschedules Lessor's Work, Customer shall be and remain liable for all additional mobilization and demobilization expenses. Lessor shall not be responsible or liable for any delays or its failure to perform the terms and conditions of this Agreement if such delay or failure is caused by events or circumstances beyond its control, including without limitation, acts of God, fire, catastrophe, weather conditions, strikes, lockouts, labor disputes, labor shortages, unavailability of parts, war, riots, civil commotion, confiscation or governmental action. Additionally, in no event shall Lessor be liable or responsible for any other delays, work stoppages, loss of use of Equipment, lost time, lost profits, inconvenience, or any indirect, incidental, special, liquidated, punitive, or consequential damages or losses arising out of or related to this Agreement and Lessor's performance of the terms and conditions hereof.

DEFAULT; NO WAIVER; GOVERNING LAW; NO WAIVER OF LIEN RIGHTS: Time is of the essence with respect to Customer's performance of its obligation hereunder. Should Customer default under the terms and conditions of this Agreement, Lessor shall have the right, at its option and without notice, to terminate the Equipment rental, to remove the Equipment from the project site, and/or to exercise any and all other rights and/or remedies available at law or in equity. All rights and remedies are cumulative. Customer shall reimburse Lessor for all costs and expenses incurred by Lessor in connection with the enforcement of the terms and conditions of this Agreement, including costs of collection and reasonable attorney's fees. Any forbearance or other delay on the part of Lessor to exercise any of its rights and remedies available under this Agreement shall not constitute a waiver by Lessor to require Customer's strict compliance with this Agreement in the event of any subsequent breach. This Agreement shall be governed and construed in accordance with the laws of the State of where the project is located. Customer agrees that exclusive jurisdiction to bring and maintain any action or proceeding arising out of or related to this Agreement shall be brought in the county of the state, or in the federal district court, where the project is located. The validity and enforceability of any and all lien waivers, releases, claim waiver, or any similar document provided by Lessor, if any, are conditioned upon Lessor's receipt of collected funds from Customer with respect to the payment at issue, and all claim waivers, releases or any similar document signed by Lessor shall be limited to waiving and releasing Lessor's claim(s) for payment only notwithstanding contrary or inconsistent terms contained in such waiver or release.

EFFECT OF AGREEMENT; ACCEPTANCE: Lessor and Customer acknowledge and agree that the terms and conditions contained in this Agreement shall exclusively govern Lessor's Work and shall supersede any contract, purchase order, or other document issued by Customer, and any such Customer document is hereby rejected by Lessor and shall have no binding effect, regardless of whether such document (A) was provided to Lessor prior to Lessor's commencement of Lessor's Work; (B) provides that the terms contained therein shall supersede or otherwise prevail over the provisions contained in any document offered by Lessor; (C) provides that Customer rejects or otherwise disavows any terms not contained within said document; (D) provides that performance on the part of Lessor constitutes acceptance of the terms contained in said document; and/or (E) states that the parties' entire agreement and

2916 Bluff Rd, Indianapolis, IN 46225-2273 p 888.203.4500 f 219.989.7513 i www.allcrane.com

understanding has been incorporated and integrated into said document. This Agreement constitutes an offer by Lessor and acceptance is strictly limited to the terms herein without modification or amendment. In the event this Agreement has been tendered to Customer for execution, but has not been signed by Customer or its representative, acceptance of the Equipment by Customer or its representative or allowing Lessor to begin or continue performing Lessor's Work shall constitute Customer's performance under, and acceptance of these terms and conditions. These terms and conditions shall govern the Equipment rental and Lessor's Work regardless of whether or not they were provided to and/or accepted by Customer at the inception of the rental and/or whether or not they were presented to Customer once during the rental or otherwise on a daily or other periodic basis. These terms and conditions shall remain in effect for one (1) year from the date of Customer's acceptance and shall govern all of Lessor's Work during such term unless otherwise excepted in writing by Lessor by an authorized representative. No prior course of dealing between the parties, and no usage of trade, shall be relevant to supplement or explain any term contained in this Agreement. Captions are inserted for convenience only and shall not become a part of this Agreement.

EEO COMPLIANCE: Lessor is an equal opportunity employer and, when applicable, a federal subcontractor. Lessor and Customer agree, as applicable and unless exempt, to abide by the following requirements which are incorporated herein by reference: 41 CFR 60-1.4(a); 41 CFR 60-1.40; 41 CFR 60-300.5(a); 41 CFR 60-741.5(a); 41 CFR 60-1.7; 41 CFR 61-300.10; 41 CFR 61-300.104; Executive Order 13496 (29 CFR Part 471, Appendix A to Subpart A); Executive Order 11246; Executive Order 13672; the Americans with Disabilities Act; Fair Labor Standards Act of 1938; the Rehabilitation Act of 1973; the Vietnam Era Veterans' Readjustment Assistance Act of 1974; all amendments to the foregoing, as well as their respective implementing regulations.

AUTHORITY TO SIGN. THE PERSON SIGNING BELOW ON BEHALF OF CUSTOMER HEREBY REPRESENTS AND WARRANTS THAT S/HE IS SIGNING WITH FULL AND COMPLETE AUTHORITY TO BIND CUSTOMER TO THE TERMS AND CONDITIONS CONTAINED WITHIN THIS QUOTE.

Authorizing Customer Signature: _____

Name / Title: _____

Date: _____



Operated Rental Quote

2916 Bluff Rd, Indianapolis, IN 46225-2273 p 888.203.4500 f 219.989.7513 i www.allcrane.com

Rental Quote

Prepared on Friday, February 05, 2021

for:

Justin Webb

Milestone Contractors, L.P.
PO Box 421459, Indianapolis, IN 46242-1459
justin.webb@milestonelp.com
317.419.0152

Job Site

Bloomington Box Beam Bridge
Bloomington, IN

by:

Tim Welty

Central Rent-A-Crane, Inc.
tim.welty@allcrane.com
317.606.0233

#74
9500
215013-012



Operated Rental Quote

2916 Bluff Rd, Indianapolis, IN 46225-2273 p 888.203.4500 f 219.989.7513 i www.allcrane.com

Equipment Details	
Equipment:	120 Ton All Terrain Crane
Block:	Yes

Rental Details	
Rental Type:	Operated
Start Date:	TBD
Est. Duration:	1 day
Leave Yard:	7:00 am
Equipment Minimum:	8 Hours
Labor Minimum:	8 Hours

Lift Details	
Weight:	26,000 lb
Radius:	60 ft

Description of Work
Set box beams

Prices Quoted	
Equipment Hourly Rental Rate	\$195.00
Operating Labor Standard Time	\$180.00
Operating Labor Overtime	\$220.00
Operating Labor Double Time	\$270.00
Counterweight Roundtrip Freight	\$1,000.00
Permit (State of Indiana; At cost + 10% processing fee)	\$0.00



Operated Rental Quote

2916 Bluff Rd, Indianapolis, IN 46225-2273 p 888.203.4500 f 219.989.7513 i www.allcrane.com

Customer Responsibilities and Obligations

This Quote is based upon information (including weight, radius, and jobsite conditions) supplied by Customer and is made subject to equipment availability and credit approval.

Payment terms are NET 10. No retainage is permitted.

Customer is responsible for providing rigging and qualified signal person(s) and rigger(s) in accordance with applicable OSHA regulations.

Customer is required to observe minimum clearances and follow safety procedures with respect to use of the equipment near or around power lines in accordance with OSHA.

Customer is responsible for ensuring that we have sufficient access to and from the jobsite and an adequate area for delivery, pick-up, assembly and disassembly (as applicable).

Customer is required to inspect and prepare jobsite conditions in accordance with OSHA regulations, and provide firm, level and stable area(s) upon which the equipment and any assist crane will be assembled/disassembled (if applicable) and operated to support equipment and load weight. Customer is required to determine and disclose to us the existence of any buried utility lines, tunnels, bridges, vaults, or any other underground or hidden conditions on the jobsite.

We are not responsible for damage to the site resulting from delivery/pick-up, assembly/disassembly, or operation of equipment, including but not limited to damage to pavement, sidewalks, landscaping, ground conditions, and underground structures.

Customer is responsible for any required crowd and/or traffic control measures, street permits, barricades, re-routing of traffic, flagmen, utilities control, lightning protection, compliance with FAA laws and regulations, including any boom flagging, lighting, and/or notice requirements, and for procuring at its own expense all necessary permits and clearances required in connection with the foregoing.

Customer is required to arrange and pay the cost of any special inspections or certifications with respect to the equipment, and any required training, orientation, and/or testing of our employees, required for the jobsite.

It is Customer's responsibility to provide an onsite foreman/supervisor to supervise and control any and all Customer-provided laborers (including but not limited to an assist crane crew, rigger, signal person, and labor to assist with assembly/disassembly). Such personnel are not borrowed servants or otherwise under our supervision or control.

Customer is required to notify us before the rental begins if we are required to submit certified payroll forms and/or if the project requires OCIP/CCIP participation.

We are not responsible for any delays caused by events or circumstances beyond our control, including but not limited to acts of God, weather conditions, strikes/lockouts, unsuitable site conditions, or any delay caused by others at the jobsite. In the event our work is delayed or suspended through no fault of our own, Customer will be responsible for equipment rent and additional labor expenses.

If Customer fails to provide sufficient notice of cancellation or re-scheduling, Customer will be charged at our quoted rates for all expenses we have incurred, including but not limited to freight, fuel, mobilization, equipment rent, permits, and the operating crew (if applicable).

Customer must provide 5 days prior notice (14 days prior notice for crawler crane and tower crane rentals) of the date that the equipment will be available for disassembly and removal from the project site. Failure to provide this required advance notice may delay the off-rent date, disassembly, and/or removal of the equipment.

The attached Equipment Rental Agreement Terms and Conditions shall be deemed accepted by Customer in their entirety unless Customer provides written notice to Lessor of any objection within three (3) business days of the date of this Quote but no later than the business day before Lessor's delivery of the Equipment if earlier. Failure to communicate in writing any objection to Lessor and/or acceptance of the Equipment by Customer or its representative shall constitute Customer's performance under and acceptance of the Equipment Rental Agreement Terms and Conditions for the Equipment rental referenced herein.

Equipment Rental Agreement Terms and Conditions

In consideration of the mutual covenants below, and other good and valuable consideration, the sufficiency of which is hereby acknowledged, Lessor and Customer agree as follows:

SCOPE OF LESSOR'S WORK: The scope of Lessor's work is and shall be strictly limited to renting to Customer the equipment described in this Agreement ("Equipment") and providing to Customer personnel to operate and maintain the Equipment (collectively "Lessor's Work"). Lessor's quote is incorporated herein by reference. All rates and hours billed to Customer are subject to and shall be calculated and applied in accordance with the governing labor collective bargaining agreement with Lessor's personnel, as applicable. Customer acknowledges and agrees that the Equipment and operating crew are under Customer's exclusive direction, jurisdiction, supervision and control. Customer shall retain at all times the right to reject or terminate the operating crew and/or other assigned labor. The payments made by Customer shall include the operating crew's (and other labor's) wages even though such wages may be disbursed by Lessor. In the event the Equipment requires repair for any reason, Lessor shall (at its option) repair or suitably replace the Equipment, or any



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defective part thereof, within a commercially reasonable time. Customer hereby waives all claims and backcharges against Lessor for any reason, including damage or delay by reason of any shutdown or failure of the Equipment. **EXCEPT AS OTHERWISE PROVIDED HEREIN, LESSOR MAKES NO WARRANTY OR GUARANTY, EXPRESS, IMPLIED OR STATUTORY, WITH RESPECT TO THE EQUIPMENT, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTY OF MERCHANTABILITY OR IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR USE, PURPOSE, DESIGN, OR OTHERWISE, WHICH ARE HEREBY DISCLAIMED.** Customer shall be responsible for any repairs to or replacements of the Equipment caused by Customer, its contractors, subcontractors, and their respective employees, agents and/or representatives ("Customer Group") and/or damage or vandalism incurred while the Equipment is left onsite during after-hours, weekends, or any time the Equipment is not within Lessor's exclusive care, custody and control.

CUSTOMER'S RESPONSIBILITIES: Customer acknowledges and agrees that it has sole responsibility and liability for: (1) fully and timely complying with all applicable laws, statutes, codes, ordinances, rules, and regulations, and industry standards, including those promulgated by the Occupational Safety & Health Administration, 29 CFR Subpart CC Cranes and Derricks in Construction Sections 1926.1400-1926.1442 ("OSHA"), the American National Standards Institute ("ANSI") and the American Society of Mechanical Engineers ("ASME") specifically including but not limited to ASME B30.5 (as amended) (collectively "Laws"); (2) making payments to Lessor when due in accordance with the terms of Lessor's invoice, without set off, deduction or retention; (3) selecting the type and capacity of the Equipment required by Customer for the project; (4) inspecting and preparing (at its own expense) the project site, including ground, soil, topography, and paved areas, as necessary to provide a firm, drained, and level area sufficient in size and compaction to support the Equipment under load conditions; (5) determining the existence of any buried utility lines, tunnels, bridges, vaults, tanks, or any other underground or hidden hazards or conditions on the project site, and disclosing such conditions to Lessor; (6) ensuring that Lessor has access to the project site and a safe and sufficient area for delivery and temporary storage of Equipment component parts and any assist crane; (7) observing minimum clearances and following safety procedures with respect to use of the Equipment near or around power lines as required by applicable Laws and protecting the Equipment and all persons in and around the Equipment from the danger of power lines; (8) arranging and paying the cost of any special Equipment inspections or certifications required for the project, as well as any required project-specific orientation and/or testing of Lessor's employees; (9) procuring, paying the cost of, and complying with all project permits and clearances required for the Equipment, including but not limited to any traffic control measures, street permits, barricades, re-routing of traffic, and/or flagmen; (10) complying with all Federal Aviation Administration ("FAA") laws and regulations, including without limitation, procuring any required FAA permits, complying with any boom flagging and/or lighting requirements, and any notice requirements related thereto; (11) using the Equipment in accordance with the manufacturer's instructions and specifications, including without limitation, rated load capacities; (12) confirming the adequacy, design and strength of any lifting lug or device embedded in or attached to any object being lifted, as well as determining the proper load weight, distribution and method of attachment; (13) ensuring that Customer Group has the required personal protective equipment and fall protection required to perform their work; (14) designing, engineering (if necessary as determined by Customer), directing and implementing lift plans; (15) providing site supervision in accordance with the requirements in applicable Laws; (16) exercising complete supervision and control over Customer Group, including control over the manner and means of their performance of work; Customer hereby agreeing that such personnel are not borrowed servants of Lessor or otherwise under Lessor's supervision and control; (17) providing a competent, qualified and experienced signal person in accordance with applicable Laws who shall direct the operations of the Equipment and provide accurate, timely and complete instructions and signals to the Equipment operator; (18) providing rigging, including any specialized rigging required (as determined by Customer), ensuring the adequacy of design and strength of such rigging, and assuming responsibility for any defects in such rigging whether property of Customer or otherwise; (19) providing qualified riggers in accordance with applicable Laws; (20) independently determining and/or verifying the weight of every load to be lifted without reliance on the Equipment's load measuring device if so equipped, acknowledging that Lessor has made no warranties or representations whatsoever with respect to such device; (21) providing accurate load weights to the Equipment operator; and (22) providing overall jobsite safety for Lessor and any other persons involved in or working adjacent to Lessor's Work. Lessor shall not be liable or responsible for, and Customer shall indemnify, defend and hold Lessor and its affiliates harmless from and against, any loss, injury, damage or delay resulting from Customer's failure to adequately or timely perform Customer's responsibilities outlined herein.

INDEMNIFICATION: To the fullest extent permitted by law, Customer shall indemnify, defend and hold harmless Lessor and its affiliated companies, and their respective directors, officers, managers, employees, agents, successors and assigns ("Lessor Group") from and against any and all loss, damage, cost (including cost of accident investigation), expense, penalty, violation, fine, lien, award or judgment, including attorney's fees and court costs, arising out of or related to any claim, demand, suit, legal action or proceeding of any nature, including without limitation personal injury and/or property damage (including to the Equipment) (collectively a "Claim") made upon or against the Lessor Group, or any of them, and caused by, or otherwise arises under or is related, directly or indirectly, to (A) any act or omission of Customer Group, (B) any violation of any law by Customer Group and/or (C) Customer's failure to observe and perform its obligations under this Agreement. If the indemnity obligations contained herein are not enforceable under applicable law, then, but only in such event, this Section shall be modified, read, construed and enforced to the fullest extent permitted by law to provide maximum indemnification to Lessor Group and any obligation that is enforceable shall remain in full force and effect and be binding on Customer. Customer's indemnity obligations hereunder shall be in addition to any other rights available to any member of the Lessor Group and shall not be limited in any manner by any limitation on the amount or type of damages,



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compensation or benefits paid or payable by or for Customer under the applicable worker's compensation laws, constitutions, or any applicable employee benefit acts, disability benefit acts, or industrial insurance acts; and to the extent necessary to give full effect to Customer's indemnity obligations, Customer expressly waives all immunity and limitation of liability under any such laws, constitutions or acts. Customer's obligations contained herein are independent from, and not limited in any manner by, Customer's insurance obligations set forth in this Agreement. The provisions of this Section shall survive the termination of this Agreement.

INSURANCE: Customer shall procure and maintain primary, non-contributory (A) commercial general liability insurance on an occurrence basis, including bodily injury and property damage coverage with minimum limits of \$1,000,000 per occurrence and \$2,000,000 in the aggregate; (B) worker's compensation and employer's liability insurance, with limits of at least the statutory minimum or \$1,000,000, whichever is greater; and (C) excess/umbrella non-contributory insurance in the amount of at least \$5,000,000. Such policies and insurance certificates shall name "LESSOR AND ITS AFFILIATES" as Additional Insureds (using ISO Forms CG 20 10 10 01, CG 20 37 10 01, CG 20 28 07 04, and CG 20 34 03 97). Customer hereby agrees to waive, on behalf of itself and its insurers, any and all right of subrogation which may accrue to it or its insurers of such policies. This shall include, but not be limited to, rights of subrogation and lien rights arising from worker's compensation/employer's liability policies or other employee benefit programs or acts. To the fullest extent permitted by law, the insurance afforded to the Additional Insureds shall be as broad as the insurance afforded to the named insured(s). In the event Customer maintains insurance with limits greater than the minimum limits specified herein, the insurance afforded to the Additional Insureds shall include the full limits provided by the policies maintained by Customer and this Agreement shall be deemed to require such full limits. Indemnification obligations by Customer under this Agreement are in addition to, and not an alternative, to the insurance coverage required herein, and Customer's maintenance of any such insurance coverage shall not operate to waive any such indemnification obligations.

FORCE MAJEURE; DELAYS; LIMITATION OF LIABILITY: In no event shall Lessor be liable or responsible for damage to any site conditions, including but not limited to underground structures or utilities, asphalt, concrete, sod, landscaping or any other condition which may become damaged as a result of Lessor's Work and/or the Equipment, and Customer assumes responsibility for any such damage. In the event Lessor's Work is delayed or suspended through no fault of its own, Customer shall remain liable for Equipment rental charges if Customer requires the Equipment to remain on the project site throughout the period of any delay or suspension. Otherwise, if Customer postpones or reschedules Lessor's Work, Customer shall be and remain liable for all additional mobilization and demobilization expenses. Lessor shall not be responsible or liable for any delays or its failure to perform the terms and conditions of this Agreement if such delay or failure is caused by events or circumstances beyond its control, including without limitation, acts of God, fire, catastrophe, weather conditions, strikes, lockouts, labor disputes, labor shortages, unavailability of parts, war, riots, civil commotion, confiscation or governmental action. Additionally, in no event shall Lessor be liable or responsible for any other delays, work stoppages, loss of use of Equipment, lost time, lost profits, inconvenience, or any indirect, incidental, special, liquidated, punitive, or consequential damages or losses arising out of or related to this Agreement and Lessor's performance of the terms and conditions hereof.

DEFAULT; NO WAIVER; GOVERNING LAW; NO WAIVER OF LIEN RIGHTS: Time is of the essence with respect to Customer's performance of its obligation hereunder. Should Customer default under the terms and conditions of this Agreement, Lessor shall have the right, at its option and without notice, to terminate the Equipment rental, to remove the Equipment from the project site, and/or to exercise any and all other rights and/or remedies available at law or in equity. All rights and remedies are cumulative. Customer shall reimburse Lessor for all costs and expenses incurred by Lessor in connection with the enforcement of the terms and conditions of this Agreement, including costs of collection and reasonable attorney's fees. Any forbearance or other delay on the part of Lessor to exercise any of its rights and remedies available under this Agreement shall not constitute a waiver by Lessor to require Customer's strict compliance with this Agreement in the event of any subsequent breach. This Agreement shall be governed and construed in accordance with the laws of the State of where the project is located. Customer agrees that exclusive jurisdiction to bring and maintain any action or proceeding arising out of or related to this Agreement shall be brought in the county of the state, or in the federal district court, where the project is located. The validity and enforceability of any and all lien waivers, releases, claim waiver, or any similar document provided by Lessor, if any, are conditioned upon Lessor's receipt of collected funds from Customer with respect to the payment at issue, and all claim waivers, releases or any similar document signed by Lessor shall be limited to waiving and releasing Lessor's claim(s) for payment only notwithstanding contrary or inconsistent terms contained in such waiver or release.

EFFECT OF AGREEMENT; ACCEPTANCE: Lessor and Customer acknowledge and agree that the terms and conditions contained in this Agreement shall exclusively govern Lessor's Work and shall supersede any contract, purchase order, or other document issued by Customer, and any such Customer document is hereby rejected by Lessor and shall have no binding effect, regardless of whether such document (A) was provided to Lessor prior to Lessor's commencement of Lessor's Work; (B) provides that the terms contained therein shall supersede or otherwise prevail over the provisions contained in any document offered by Lessor; (C) provides that Customer rejects or otherwise disavows any terms not contained within said document; (D) provides that performance on the part of Lessor constitutes acceptance of the terms contained in said document; and/or (E) states that the parties' entire agreement and understanding has been incorporated and integrated into said document. This Agreement constitutes an offer by Lessor and acceptance is strictly limited to the



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terms herein without modification or amendment. In the event this Agreement has been tendered to Customer for execution, but has not been signed by Customer or its representative, acceptance of the Equipment by Customer or its representative or allowing Lessor to begin or continue performing Lessor's Work shall constitute Customer's performance under, and acceptance of these terms and conditions. These terms and conditions shall govern the Equipment rental and Lessor's Work regardless of whether or not they were provided to and/or accepted by Customer at the inception of the rental and/or whether or not they were presented to Customer once during the rental or otherwise on a daily or other periodic basis. These terms and conditions shall remain in effect for one (1) year from the date of Customer's acceptance and shall govern all of Lessor's Work during such term unless otherwise excepted in writing by Lessor by an authorized representative. No prior course of dealing between the parties, and no usage of trade, shall be relevant to supplement or explain any term contained in this Agreement. Captions are inserted for convenience only and shall not become a part of this Agreement.

EEO COMPLIANCE: Lessor is an equal opportunity employer and, when applicable, a federal subcontractor. Lessor and Customer agree, as applicable and unless exempt, to abide by the following requirements which are incorporated herein by reference: 41 CFR 60-1.4(a); 41 CFR 60-1.40; 41 CFR 60-300.5(a); 41 CFR 60-741.5(a); 41 CFR 60-1.7; 41 CFR 61-300.10; 41 CFR 61-300.104; Executive Order 13496 (29 CFR Part 471, Appendix A to Subpart A); Executive Order 11246; Executive Order 13672; the Americans with Disabilities Act; Fair Labor Standards Act of 1938; the Rehabilitation Act of 1973; the Vietnam Era Veterans' Readjustment Assistance Act of 1974; all amendments to the foregoing, as well as their respective implementing regulations.

AUTHORITY TO SIGN. THE PERSON SIGNING BELOW ON BEHALF OF CUSTOMER HEREBY REPRESENTS AND WARRANTS THAT S/HE IS SIGNING WITH FULL AND COMPLETE AUTHORITY TO BIND CUSTOMER TO THE TERMS AND CONDITIONS CONTAINED WITHIN THIS QUOTE.

Authorizing Customer Signature: _____
Name / Title: _____
Date: _____



Project: 215013- R-38353-A JACKSON CREEK TRAIL

This PO# Must Appear On All Delivery Documents and Invoices

Purchase Order Number: 215013-001

Page 1 of 4

Vendor: UTILITY PIPE SALES CO
 429 2821 N CATHERWOOD AVE
 INDIANAPOLIS, IN 46219
 Attn: JAY SCHEIL

Order Date: 4/5/21
 Ordered By:
 Expected Date:
 Payment Terms: NET 30 DAYS

Telephone: 812-867-7471 Fax: 317-224-2301

Buyer: Milestone Contractors, L.P.
 4755 W. ARLINGTON ROAD
 BLOOMINGTON, IN 47404
 PHONE: (812) 330-2037 / FAX: (812) 822-5959

Ship To:
 ,
 Via: {ShipIns}

This Order is given by Milestone Contractors, L.P. ("Buyer") to the above "Vendor" for the sale, furnishing and delivery of the material(s), equipment, system(s) and/or product(s) described below, and performance and for Vendor's performance of all services and obligations incidental thereto (collectively "Goods") in strict accordance with all terms and conditions stated herein and in all applicable plans, specifications, general and supplementary conditions and other items governing any Prime Contract that has been or may hereafter be entered into by Buyer for the Project identified above (collectively "Contract Documents"), all of which shall be deemed incorporated herein by reference.

PO Item	Vendor Material Description Milestone Phase Code - Contract Pay Item Description	Date Required	UM	Units	Unit Cost	Total
1	C4 Casting 57000-98 - MANHOLE, C4		EA	2.00	235.38	470.76
2	J10 Casting 56945-96 - INLET, J10		EA	3.00	425.00	1,275.00
3	M-10 Casting 56955-97 - INLET, M10		EA	2.00	425.00	850.00
4	E-7 Casting 56925-95 - INLET, E7		EA	4.00	195.76	783.04
5	East Jordan 5110 Casting 56945-99 - INLET, J		EA	1.00	495.00	495.00
6	East Jordan 7495 Casting 90850-91 - CASTING, FURNISH AND ADJUST TO GRADE, I		EA	4.00	225.00	900.00
7	East Jordan 7495 Casting 56945-99 - INLET, J		EA	4.00	225.00	900.00
8	12" C900 56000-78 - PIPE, TYPE 2, CIRCULAR, 12 IN. , MODIFIE		LF	460.00	14.85	6,831.00
9	12" CMP 56100-80 - PIPE, TYPE 3, CIRCULAR, 12 IN.		LF	40.00	14.85	594.00
10	36" Corrugated Metal Pipe 56000-84 - PIPE EXTENSION, CIRCULAR, 36 IN. , CMP		LF	20.00	58.00	1,160.00
11	12" Pipe End Section 57305-87 - PIPE END SECTION, DIAMETER 12 IN.		EA	3.00	113.00	339.00
12	18" Pipe End Section 57310-89 - PIPE END SECTION, DIAMETER 18 IN.		EA	2.00	176.00	352.00
13	6" Type 4 Pipe 56000-83 - PIPE, END BENT DRAIN, 6 IN.		LF	100.00	3.61	361.00

Actual quantities may be unilaterally adjusted at any time by Buyer's project management personnel.
 All prices to remain fixed for duration of the Project.

Do not apply sales tax to this order. Buyer will directly pay applicable sales taxes. Buyer is NOT tax exempt unless otherwise specifically noted herein.

Subtotal	15,310.80
Total	15,310.80

Special Provisions and Notes

- 1) Submittal Requirements: ____ (if blank, submittals to be as specified by Contract Documents)
- 2) Delivery/Shipping Requirements: ____ (if blank, deliver as directed by Buyer, FOB Jobsite. Time is of the Essence)

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18.28

14.00

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Ferguson Waterworks INDY #1934
 6439 EAST 30TH STREET
 INDIANAPOLIS, IN 46219-0000

Phone: 317-546-2013
 Fax: 317-546-2318

Deliver To: From: Daniel Massey Comments:
--

16:04:19 JUL 12 2022

FERGUSON WATERWORKS #1934
 Price Quotation
 Phone: 317-546-2013
 Fax: 317-546-2318

Bid No: B222904
Bid Date: 07/12/22
Quoted By: DM

Cust Phone: 999-999-9999
Terms: CASH ON DEMAND

Customer: INDY WATERWORKS QUOTATION
 ACCOUNT
 INDIANAPOLIS, IN 46219

Ship To: INDY WATERWORKS QUOTATION
 ACCOUNT
 INDIANAPOLIS, IN 46219

Cust PO#:

Job Name: R-38353-A REVISED

Item	Description	Quantity	Net Price	UM	Total
E00533513	5335Z1 UND FRM	1	625.050	EA	625.05
E00533532	5335M UND GI GRATE INTY13	1	399.640	EA	399.64
E00661045	6610 O UND GI DNW BEEHIVE GR	3	319.380	EA	958.14
CMES15	15 COR MTL END SEC W/ 15" TOE PLATE	4	253.330	EA	1013.32
CMES18	18 COR MTL END SEC W/ 18" TOE PLATE	2	333.340	EA	666.68
CMES24	24 COR MTL END SEC W/ 24" TOE PLATE	2	453.340	EA	906.68
CMP362016GA	36X20 16GA MTL COR PIPE	16	54.110	FT	865.76
SP-NONSTOCK	NONSTOCK ITEM CONSISTING OF 36" 16GA BAND	5	115.710	EA	578.55
SP-NONSTOCK	NONSTOCK ITEM CONSISTING OF 36" 16GA 45 DEG BEND	2	1018.750	EA	2037.50
L151796	FREIGHT CHARGE	1	500.000	EA	500.00

NOTES

TERMS OF QUOTE AS FOLLOWS:
 PRICING GOOD TO 8/12/22,
 ANYTHING BEYOND THAT WILL
 BE NEGOTIATED OR REQUOTED
 IF NECESSARY.

YOURS IN DISTRIBUTION,
 DANIEL MASSEY

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
 complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1934&on=3669>



FERGUSON WATERWORKS #1934
Price Quotation

Fax: 317-546-2318

16:04:19 JUL 12 2022

Reference No: B222904

317-413-6741

Net Total:	\$8551.32
Tax:	\$598.59
Freight:	\$0.00
Total:	\$9149.91

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.
COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1934&on=3669>

**INDIANA Department of Transportation
Construction Change Order and Time Extension Summary**

Contract Information

District:SEYMOUR DISTRICT

Contract No.: R -38353

AE:Wren, Rachel

Letting Date:02/10/2021

PE/S:Lenglade, Jon

Status:Draft

Change Order Information

Date Generated: 04/04/2023

Reason Code: CHANGED COND, Utility Related

Description: 2022 Escalation

Change Order No.: 003

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Original Contract Amount

\$ 2,429,280.00

Current Change Order Amount

\$ 0.00

Percent: 0.000 %

Total Previous Approved Changes

\$ 0.00

Percent: 0.000 %

Total Change To-Date

\$ 0.00

Percent: 0.000 %

Modified Contract Amount

\$ 2,429,280.00

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0

SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE:_____ DCE:_____ SCE:_____ DDCM:_____

SS Days_____

SP Days Value \$ _____

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000

or SP Days 0

**INDIANA Department of Transportation
Construction Change Order and Time Extension Summary**

Review and Approval Information

Required Approval Authority AE: _____ DCE: _____ SCE: _____ * DDCM: _____ *
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) (-- LE \$ 2 M --) (-- GT \$ 2 M --)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by _____ Date Issued _____

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager _____

Scope/Design Recommendation Y / N If Y, Referred to Project Manager(PM) _____
Required? Date to PM _____ Date Returned _____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by _____ Date _____
If N,Resolution: Approved _____ Disapproved _____
Resolved by _____ Date _____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA _____ Date Returned _____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract: R -38353
 Project: 1500398 - State:150039800LC5
 Change Order Nbr: 003
 Change Order Description: 2022 Escalation
 Reason Code: CHANGED COND, Utility Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0123	1500398	0123	105-12430	DOL	79,485.880	1.000	C	Amount:\$ 79,485.88

Item Description: COST ADJUSTMENT FOR ESCALATION

Supplemental Description1:

Supplemental Description2:

Total Value for Change Order 003 = \$ 79,485.88

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.

General or Standard Change Order Explanation

A contract time adjustment is not required for this change.

General or Standard Change Order Explanation

In accordance with INDOT Specification 109.05.2 this change order is for cost escalations associated with the utility delays and extra work recognized in change order 1. The original completion date was August 1, 2022. Change order 1 extended this to October 30, 2022, resulting in work to be performed when costs were higher than originally planned. These escalated costs include labor and some subcontracted item material costs. Labor union rates increased April 1, 2022 until project completion. Certified payrolls justify these additional costs. A contract time extension is not required for this change order.

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.
Notification and consent to this change order is hereby acknowledged.

Contractor: _____

Signed By: _____

Date: _____

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S _____

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
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REGISTER OF PAYROLL CLAIMS
Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
5/5/2023	Payroll				525,255.67
					<u>525,255.67</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 \$ 525,255.67

Dated this 9th day of May 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

Project/Event: Approve Addendum 3 to LPA-Consulting Contract with VS Engineering, Inc. for the 1st St Reconstruction Project from Fairview St to College Ave

Petitioner/Representative: Engineering Department

Staff Representative: Patrick Dierkes, Project Engineer

Date: 05/09/2023

Report: This project will reconstruct W. 1st Street between Fairview Street and College Avenue. Work. The Project will include full roadway reconstruction, replacement of underground utilities, and replacement of the traffic signal at the S. College Avenue and 1st Street intersection. The project is included in the Bloomington/Monroe County Metropolitan Planning Organization (MPO) Transportation Improvement Plan (TIP) and is eligible for federal funding. The project is programmed for up to 80% federal funding for construction (up to \$3,302,298 in federal funds). Construction is anticipated to begin in 2023.

The project requires extensive utility relocations and for those relocations the utilities require the right of way line to be staked by the City to ensure relocations are done within the right of way. This addendum covers the initial staking of the right of way and funds for repeat staking of the right of way if necessary. The addendum increases the contract value by \$7,500 bringing in the new contract value to \$677,264. The contract is funded through the RDC.

<u>Project Approvals Timeline</u>		
<u>Approval Type</u>	<u>Status</u>	<u>Date</u>
Funding Approval (INDOT-LPA Contract)	Approved	2020
Design Services Contract	Approved	10/30/2020
Design Services Addendum #1	Approved	11/09/2021
Design Services Addendum #2	Approved	07/05/2022
Design Services Addendum #3	Current Item	05/09/2023
ROW Services Contract	Approved	07/05/2022
Public Need Resolution	Approved	09/13/2022
Construction Inspection Contract	Approved	08/30/2022
Construction Contract	N/A*	2023

*Construction contracts for federally funded projects are approved and managed by INDOT.

City of Bloomington Contract and Purchase Justification Form

Vendor: VS Engineering, Inc.

Contract Amount: \$677,264.00

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 type="checkbox"/> Request for Quote (RFQ)	<input checked="" 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: 9			Was the lowest cost selected? (If no, please state below why it was not.)
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The design firm was selected based upon the most qualified for the job not cost. It is standard practice for contracts of this type that cost is not considered in selection. Typically the most qualified firm will design the most cost effective project for the City.
Was an evaluation team used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Was scoring grid used?	<input checked="" type="checkbox"/>	<input 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:

VS Engineering was determined to be the most qualified from 9 engineering firms that responded to an RFI to perform preliminary engineering services for the project.

Patrick Dierkes

Print/Type Name

Project Engineer

Print/Type Title

Engineering

Department

CONTRACT AMENDMENT NO.3

This Contract Amendment is made and entered into effective as of _____, 2023 by and between the City of Bloomington, acting by and through its proper officials (hereinafter referred to as "Local Public Agency" or "LPA") and VS Engineering, Inc. (hereinafter referred to as the "CONSULTANT"), a corporation organized under the laws of the state of Indiana.

WITNESSETH

WHEREAS, the LPA and the CONSULTANT did, August 24, 2021, enter into a Contract for roadway reconstruction project plans for the City of Bloomington, Indiana. Service area is 1st Street from Maple Street to College Avenue. It is designated by INDOT LPA as Des No. 1900399; and

WHEREAS, the LPA wishes to provide construction engineering and designating Right-of-Way for utility relocation limits. Staking frequency will not coincide with each property, rather approximately every 200 ft. A stake will be provided for each change in Right-of-Way direction and change in off-set. Services shall include.

- Coordination with utilities on relocation schedule. Assume two weeks lead time.
- Data preparation and crew mobilization.
- Staking full corridor along Right-of-Way
- Repeat trip to re-stake partial knocked down or removed stakes.

Level of Effort:

- One full layout trip consisting of 2 days of work

- One repeat visit to replace knocked down stakes, consisting of 1 day of work.

Additional repeat visits for the same purpose will be at same fee.

NOW, THEREFORE, it is agreed by and between the parties that the following Sections are amended as follows:

1. Section **IV COMPENSATION** is amended as follows: Change the maximum amount payable to **\$677,264**
2. **APPENDIX "D" COMPENSATION** is amended as follows:

LUMP SUM SERVICES		CURRENT CONTRACT	AMENDMENT 3	PROPOSED CONTRACT
TASK	DESCRIPTION			
1	Project Administration	\$38,100		\$38,100
1a	SUE Location Survey	\$4,650		\$4,650
2	Field Surveying Services	\$53,000		\$53,000
3	Roadway Design	\$174,300		\$174,300
4	Environmental Documentation	\$22,820		\$22,820
5	Streetscape Design	\$69,400		\$69,400
6	Traffic Signal Design	\$17,700		\$17,700
7	Utility Design	\$74,800		\$74,800
12	Cultural Resource Investigation (Cardno)	\$0		\$0
12a	Pavement Design	\$4,546		\$4,546
13	Geotechnical Services (GeoSolutions)	\$22,468		\$22,468
14	Subsurface Utility Engineering (T2)	\$22,140		\$22,140
SUB-TOTAL		\$503,924	\$0	\$503,924

UNIT BASED SERVICES				CURRENT CONTRACT	AMENDMENT 3	PROPOSED CONTRACT
TASK	DESCRIPTION	UNIT COST	UNIT			
9	T&E Reports (Perm)	\$525	15	\$7,875		\$7,875
10	R/W Engineering (Perm)	\$2,835	15	\$42,525		\$42,525
11	R/W Staking	\$750	15	\$11,250		\$11,250
15	Appraisal - Waiver Valuations	\$680	4	\$2,720		\$2,720
15	Appraisal - Value Finding	\$1,930	2	\$3,860		\$3,860
16	Review Appraisals (Waiver Valuations)	\$410	4	\$1,640		\$1,640
16	Review Appraisals (Value Finding)	\$970	2	\$1,940		\$1,940
17	APA	\$255	6	\$1,530		\$1,530
	Initial Staking R/W for Utilities	\$5,000	1		\$5,000	\$5,000
	Repeat Staking for Utilities	\$2,500	1		\$2,500	\$2,500
SUB-TOTAL				\$104,720	\$7,500	\$80,840

HOURLY SERVICES		CURRENT CONTRACT	AMENDMENT 3	PROPOSED CONTRACT
TASK	DESCRIPTION			
8	Utility Coordination	\$77,500		\$77,500
	Construction Phase Services	\$15,000		\$15,000
SUB-TOTAL		\$92,500		\$92,500

TOTAL	\$669,764	\$7,500	\$677,264
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Non-Collusion.

The undersigned attests, subject to the penalties for perjury, that he/she is the CONSULTANT, or that he/she is the properly authorized representative, agent, member or officer of the CONSULTANT, that he/she has not, nor has any other member, employee, representative, agent or officer of the CONSULTANT, directly or indirectly, to the best of his/her knowledge, entered into or offered to enter into any combination, collusion or agreement to receive or pay, and that he/she has not received or paid, any sum of money or other consideration for the execution of this Contract other than that which appears upon the face of this Contract.

In Witness Whereof, the CONSULTANT and the State of Indiana have, through duly authorized representatives, entered into this Contract. The parties having read and understand the forgoing terms of this Contract do by their respective signatures dated below hereby agree to the terms thereof.

CONSULTANT

City of Bloomington - Board of Public Works



Signature

Signature

Kyla Cox Deckard, President

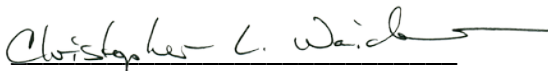
Sanjay B. Patel, PE

President

Signature

Elizabeth Karon, Vice President

Attest:



Signature

Signature

Jennifer Lloyd, Secretary

Christopher L. Waidner, PE

Indiana Transportation Director

Signature

Beth Cate, Corporation Counsel



Board of Public Works Staff Report

Project/Event:	Order to Remove Structure within Public Right of Way
Staff Representative:	Mike Stewart
Petitioner/Representative:	Phillip and Suzanne Zook, 431 E Wylie St
Date:	May 9 th , 2023

Report: The Engineering Department received a complaint about a shed placed within a section of unimproved public right-of-way, between the 400 blocks of E 1st St and E Wylie St. Upon inspection from Engineering staff, it was found that the shed was located approximately 15' from the edge of the property line of 431 E Wylie St, within the unimproved public right-of-way.

According to County improvement records, the shed has been in place since 1983. There is no record of an encroachment agreement between the property and the City on file. No public utilities have been recognized as utilizing this right-of-way, however the presence of utilities cannot be ruled out.

Engineering staff issued a letter to the property owners requesting the removal of the shed. The letter was sent April 5th, 2023 and requested the removal to happen by May 8th, 2023. As of this writing, the shed has not been removed.

The owner has requested to be scheduled to come before the Board of Public Works for a determination on the removal of the shed within the unimproved public right-of-way.

Under Indiana law, the Board of Public Works "may order the removal of any structure in a street, alley, or public place of the city. If the person maintaining the structure fails to remove it, the works board may remove it at the person's expense." I.C. § 36-9-6-15.



**City of Bloomington
Engineering Department**

April 5th, 2023

Phillip and Suzanne Zook
431 E Wylie St
Bloomington, IN 47401

Re: Request to Remove Unapproved Encroachment in Right-of-Way

Dear Phillip and Suzanne Zook,

The purpose of this letter is to serve as notice of request for the removal of an unapproved encroachment into the public right-of-way. Under Indiana law, the Board of Public Works "may order the removal of any structure in a street, alley or public place of the city. If the person maintaining the structure fails to remove it, the works board may remove it at his expense." I.C. § 36-9-6-15.

A complaint regarding an encroachment adjacent to your property was made to the City of Bloomington Engineering Department. After investigating this complaint, we discovered the encroachment (shed built within the public right-of-way) blocking access to a property adjacent to the right-of-way. The City of Bloomington neither encourages nor condones the usage of public right-of-way which impedes, promotes unsafe, improper, or illegal activity within the public right-of-way. Please make the necessary arrangements to remove this encroachment from the alley right-of-way abutting your property at 431 East Wylie Street by May 8th, 2023.

If you have any questions regarding this notice of request, please let me know at your earliest opportunity.

Sincerely,

Mike Stewart
Transportation Technician

CC: Andrew Cibor, City Engineer and Director
Aleksandrina Pratt, Assistant City Attorney




Attachments (2)

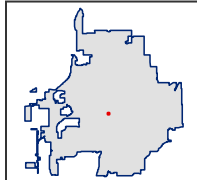


Photo 1 Shed Present in public Right of Way



Map Legend

-  All Parcels
-  Address Points Bloomington
-  Bloomington Municipal Boundary



431 E Wylie St



Photo 1 Shed within right of way, facing south



Photo 2 Shed within right of way, facing south



Photo 3 Shed within right of way, facing north

Bloomington Board of Public Works

We are the residents of 431 E. Wylie St. having lived here for 40 years. We are adjacent west to the undeveloped Dunn St. which extends from Wylie St. to First St. To the east of undeveloped Dunn St. there were previously 2 lots with Wylie St. Frontage. Several years ago the previous owner, Fred Gregory who also owned the houses of 812 & 814 S. Henderson turned the two lots to adjoin the Henderson St. properties. At that time the lots were determined never to be developed because of the significant change in elevation from Wylie and Henderson Streets to low lying right of way which was swampy. The lots are now part of properties 812 & 814 S Henderson and abut the undeveloped right of way.

The two properties sold a few years ago and the new owner at 814 requested that we move a shed that had been placed 30+ years ago on right of way so that they would have drive access from First St. to back of their property. We explained to them this is not an area that should be utilized by vehicles and the area is very wet and holds water when it rains.

The city has referred to the right of way as a storm drainage channel. Drainage flows NW from Wylie, back of 814 across the Dunn right of way, across our lot (431 Wylie) and to a storm drain in the backyard of lot 119 (427 E. Wylie). Despite this drainage channel, during and after rainfall, water already pools in the right of way and in our backyard. opening this area to vehicles will cause ruts and impede the current drainage.

There are cars that turn from First St. onto the access and then realize it is inaccessible and turn around. We are concerned once this opened up to vehicles, others will view it as a cut through and then find access to Wylie is not possible. This would require a turnaround in an area that is unmanageable due to the significant elevation changes and existing trees and vegetation.

We are willing to have the shed removed (at considerable cost) but have great concerns about what happens once this area is open to vehicles. We understand we have no claims to the property and wish to be good neighbors. We have maintained this area since living here, planting grass, mowing, having trees trimmed and placing pavers for a path to walk on. The area is open to foot traffic and is often used by students/others who use our property to get to Wylie St. after walking through the right of way.

Additionally, we realize the owners of 814 claim they need the undeveloped right of way to access their backyard. The previous owner, Mr. Gregory, would often drive his truck to the back of property from the south side of 814. The new owner built a stone wall, which may have made their access more difficult, but they still may have access.

It is our understanding 2 driveways are not permissible on a residential lot pursuant to BMC 20.04.050c. While it is contended driving to the back portion of the lot on unimproved easement would not incur a driveway; it has been suggested it would be graveled to access

their boat trailer parking area which seems like it would make it a driveway per the Bloomington Code's description.

Again, we will be agreeable to move the shed if required but we also feel it is a deterrent to unacquainted drivers turning off First St. We would very much like to see this portion of easement not turned into a drivable area. Thank you for consideration of this request.

Phillip & Suzanne Zook











Board of Public Works Staff Report

Project/Event: CenterPoint/Miller Pipeline
Staff Representative: Jason Kerr
Petitioner/Representative: David Hudson
Date: May 9th, 2023

Report: CenterPoint Energy will be having Miller Pipeline perform gas line work along E 13th St from N Indiana Ave to N Fee Ln. There is also work along E 14th St from N Park Ave to n Woodlawn. This work is for a gas line replacement project as part of CenterPoint's modernization in Bloomington. They are requesting lane closures along the work path. The dates of work will be May 15th through June 30th.

They will be placing door hang tags with the project information to adjacent locations. An MOT will be implemented with the project as well.



CONSTRUCTION NOTIFICATION LETTER FOR VECTREN ENERGY DELIVERY BARE STEEL CAST IRON PROJECT

TO: Customers of Centerpoint Energy Delivery and

Others affected by construction activities

In an effort to continue our commitment to quality services, Miller Pipeline would like to inform you of the up coming construction activities in your neighborhood.

During the project, it may be necessary to dig in the public right-of-way associated with your property. If you are a customer of Centerpoint Energy Delivery, it may be necessary to dig on your property. Miller Pipeline will repair any lawns, street, sidewalks and curbs that have been disturbed during construction. Our restoration includes back filling of soil. Restoration is sometime difficult when the ground is wet or frozen. If we are unable to complete the restoration because of soil conditions, we will return when weather permits to complete the restoration.

Prior to installation, Miller Pipeline will conduct sewer and gas facilities locates to verify the locations on existing facilities. Miller Pipeline will call IUPPS for all known utilities to be located. If any utility or structure that can not or will not be located through IUPPS is considered private such as: invisible dog fence, well line, electric line run from the house to a garage or shed. If you are the owner or tenant and aware of any underground private utility please call the contacts below. If you are the tenant please inform the owner about this information.

Please call the Miller Pipeline Corp. contact number below if you have any question or if the restoration needs additional attention.

Miller Pipeline Corp. Contacts

Tracy Kindred
Superintendent
(317)694-0510

David Hudson
General Foreman
(317)509-1095

Stephen Turner
Sewer Locator
(812)470-4875

Seth Bays
Foreman
(317)517-4153



CenterPoint Energy proposes to replace gas main on 13th St from N Fee Ln to N Indiana Ave, along with 14th St, from N Park Ave to N Woodlawn. Miller pipeline will be the contractor on this project. This project will require lane closures in various areas throughout the job site. Wright Traffic Control will be handling closure set up, sign placement, sidewalk closures and detour set up in these areas. This project will require us to open dig and bore in some sections of the site. Any ditches or open holes will be backfilled or plated every night for safety. We will be providing door hangers for all customers affected by this project. We have also walked the job site with representatives from the City of Bloomington and Indiana University Utilities. Case Construction will be the contractor responsible for all final hard surface repairs.

Regards,

General Foreman David Hudson

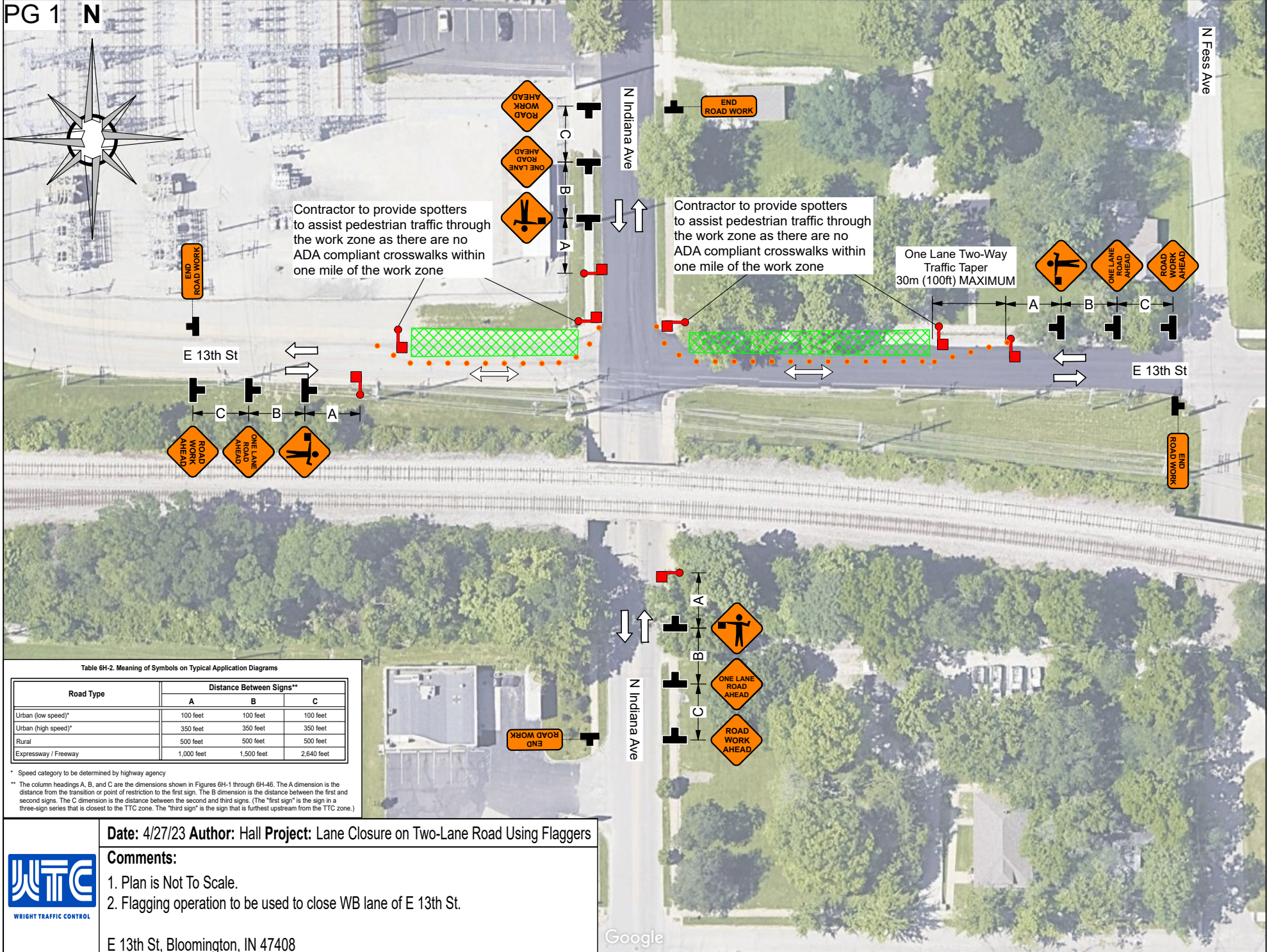


Table 6H-2. Meaning of Symbols on Typical Application Diagrams

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	2,840 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-46. 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: 4/27/23 **Author:** Hall **Project:** Lane Closure on Two-Lane Road Using Flaggers

Comments:

1. Plan is Not To Scale.
2. Flagging operation to be used to close WB lane of E 13th St.



E 13th St, Bloomington, IN 47408

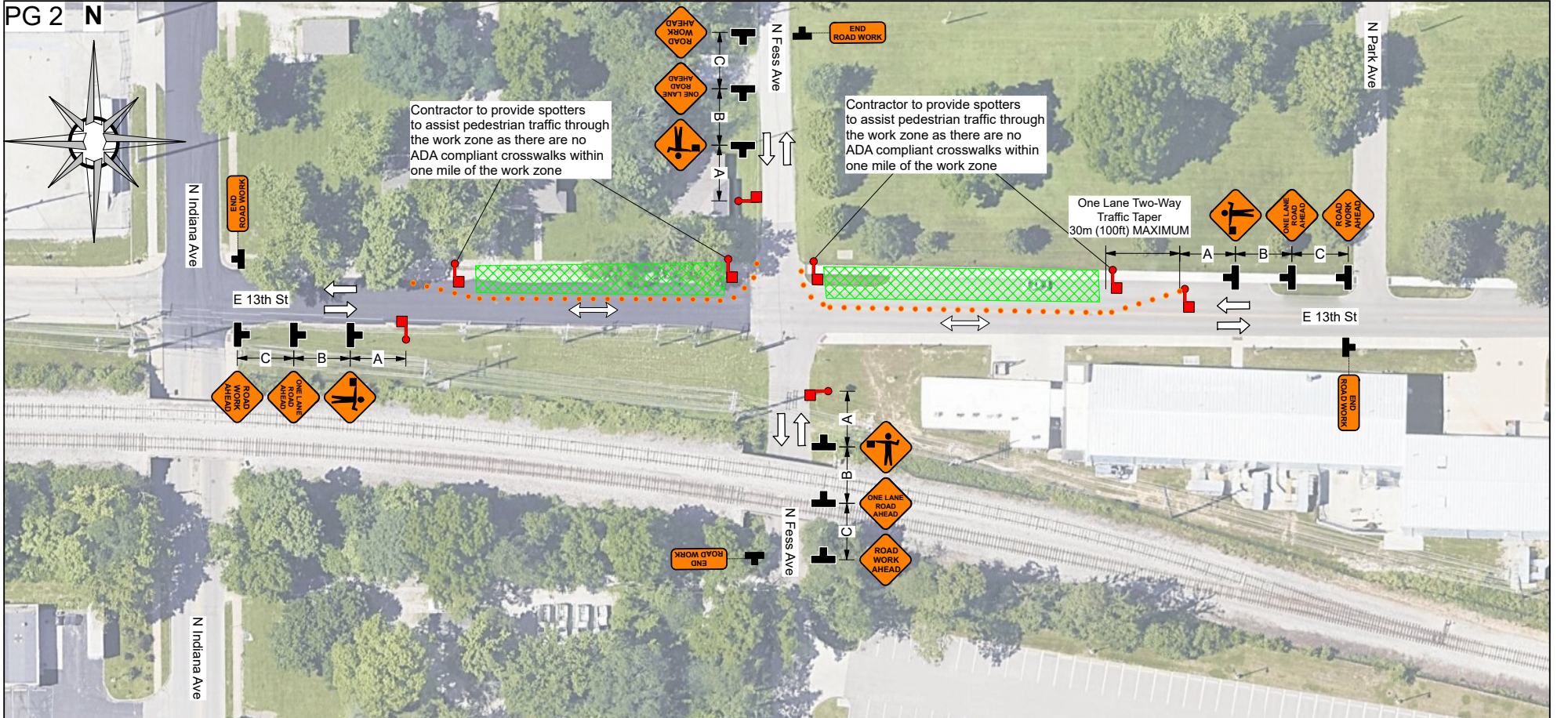
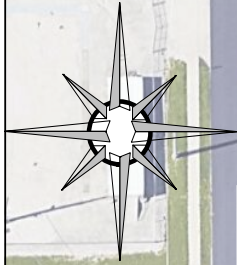


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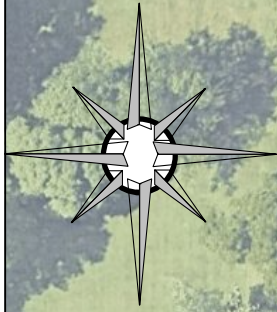
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E 13th St, Bloomington, IN 47408



Date: 4/27/23 Author: Hall Project: Lane Closure on Two-Lane Road Using Flaggers

Comments:

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- 2. Flagging operation to be used to close EB lane of E 14th St.

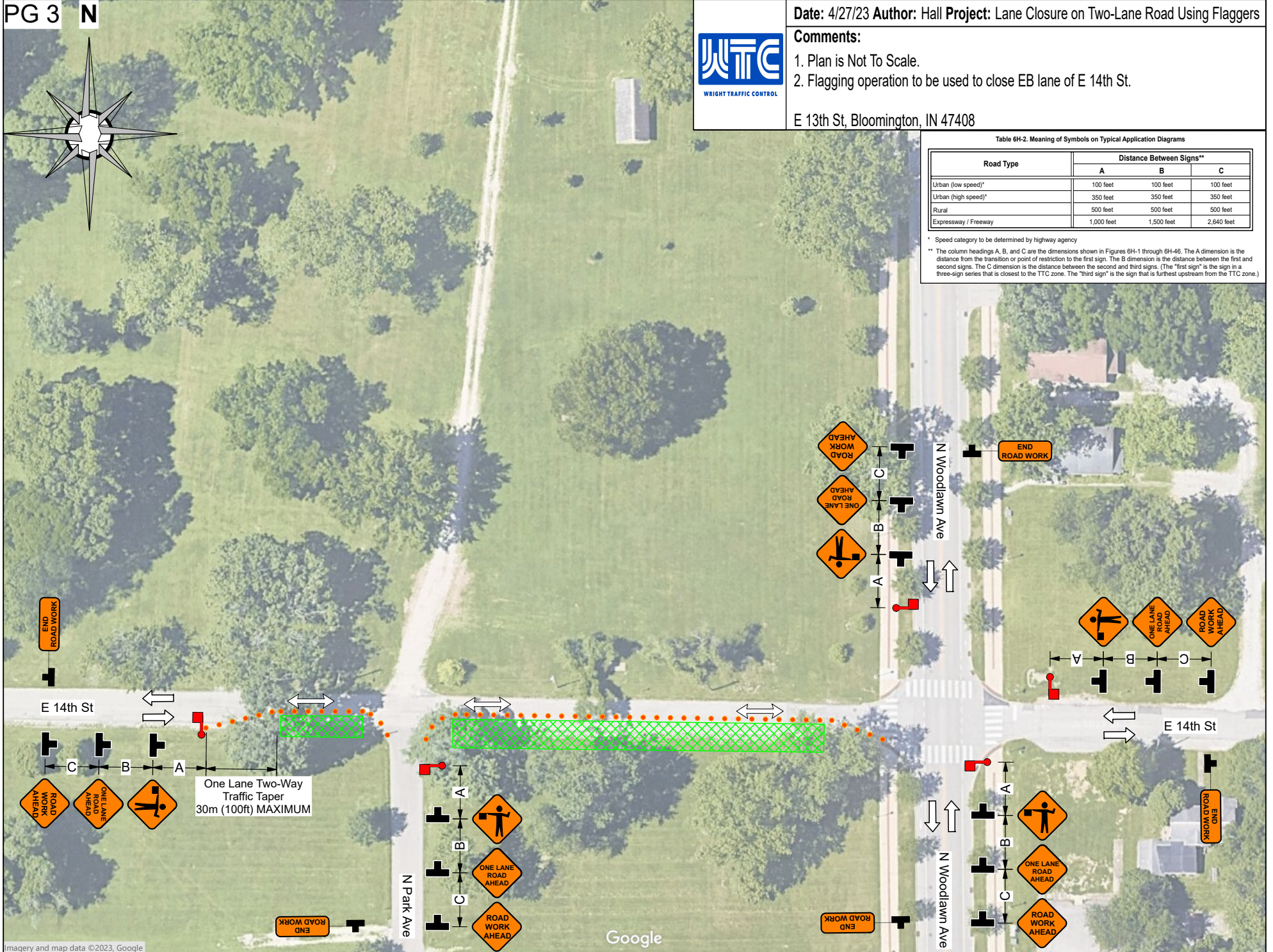
E 13th St, Bloomington, IN 47408

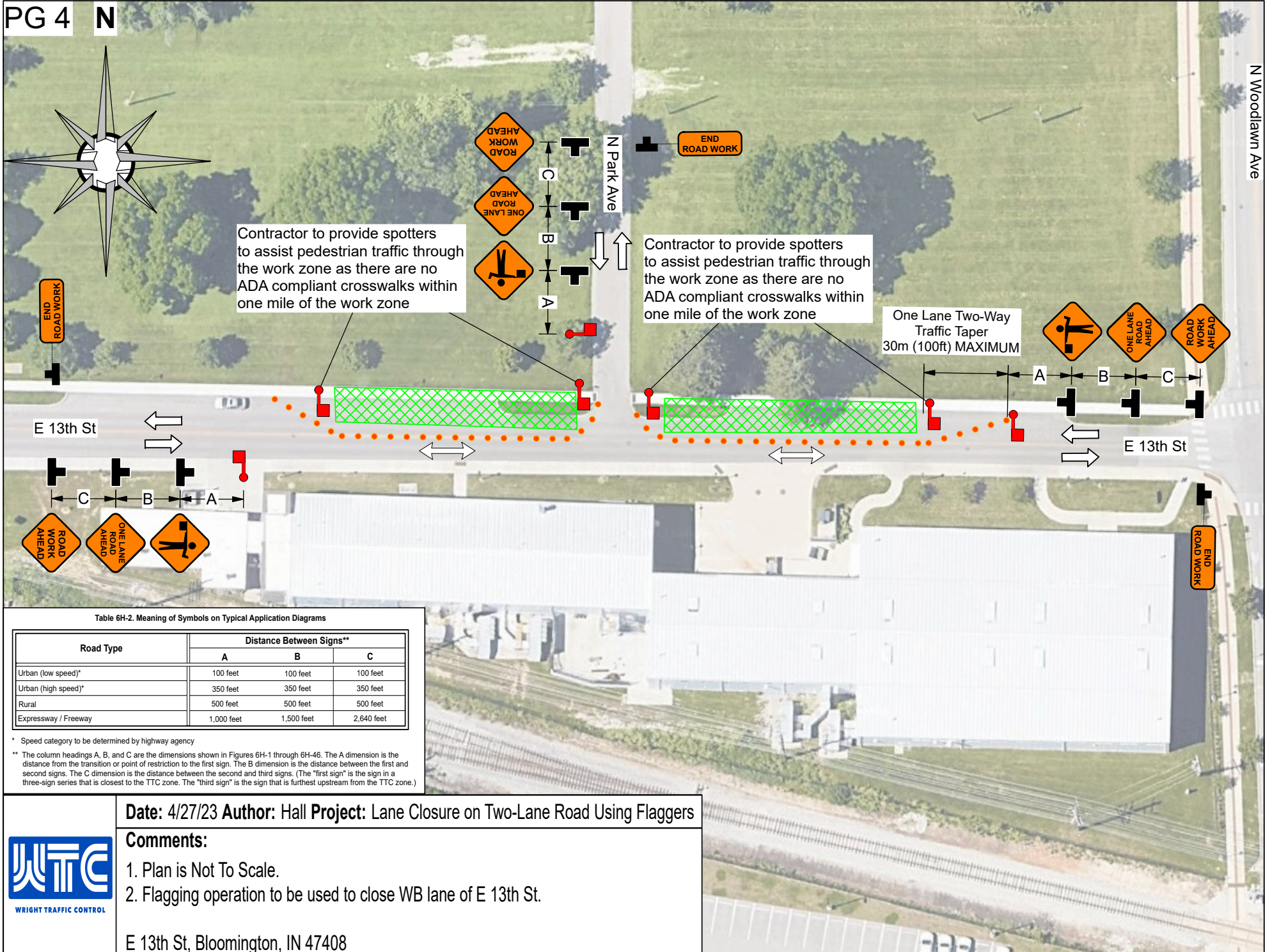
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Contractor to provide spotters to assist pedestrian traffic through the work zone as there are no ADA compliant crosswalks within one mile of the work zone

Contractor to provide spotters to assist pedestrian traffic through the work zone as there are no ADA compliant crosswalks within one mile of the work zone

One Lane Two-Way Traffic Taper 30m (100ft) MAXIMUM

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Date: 4/27/23 Author: Hall Project: Lane Closure on Two-Lane Road Using Flaggers

Comments:

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E 13th St, Bloomington, IN 47408

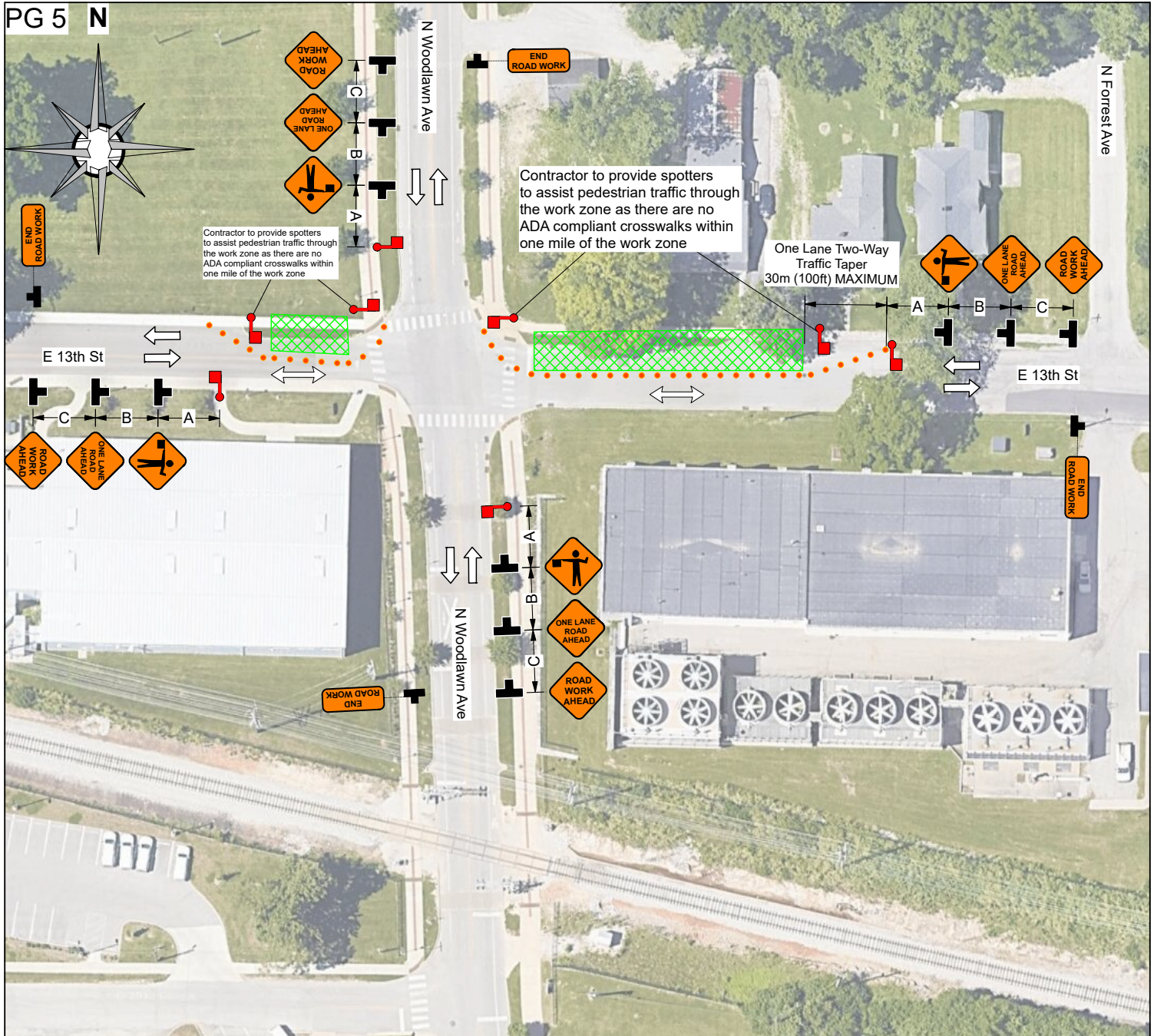


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E 13th St, Bloomington, IN 47408

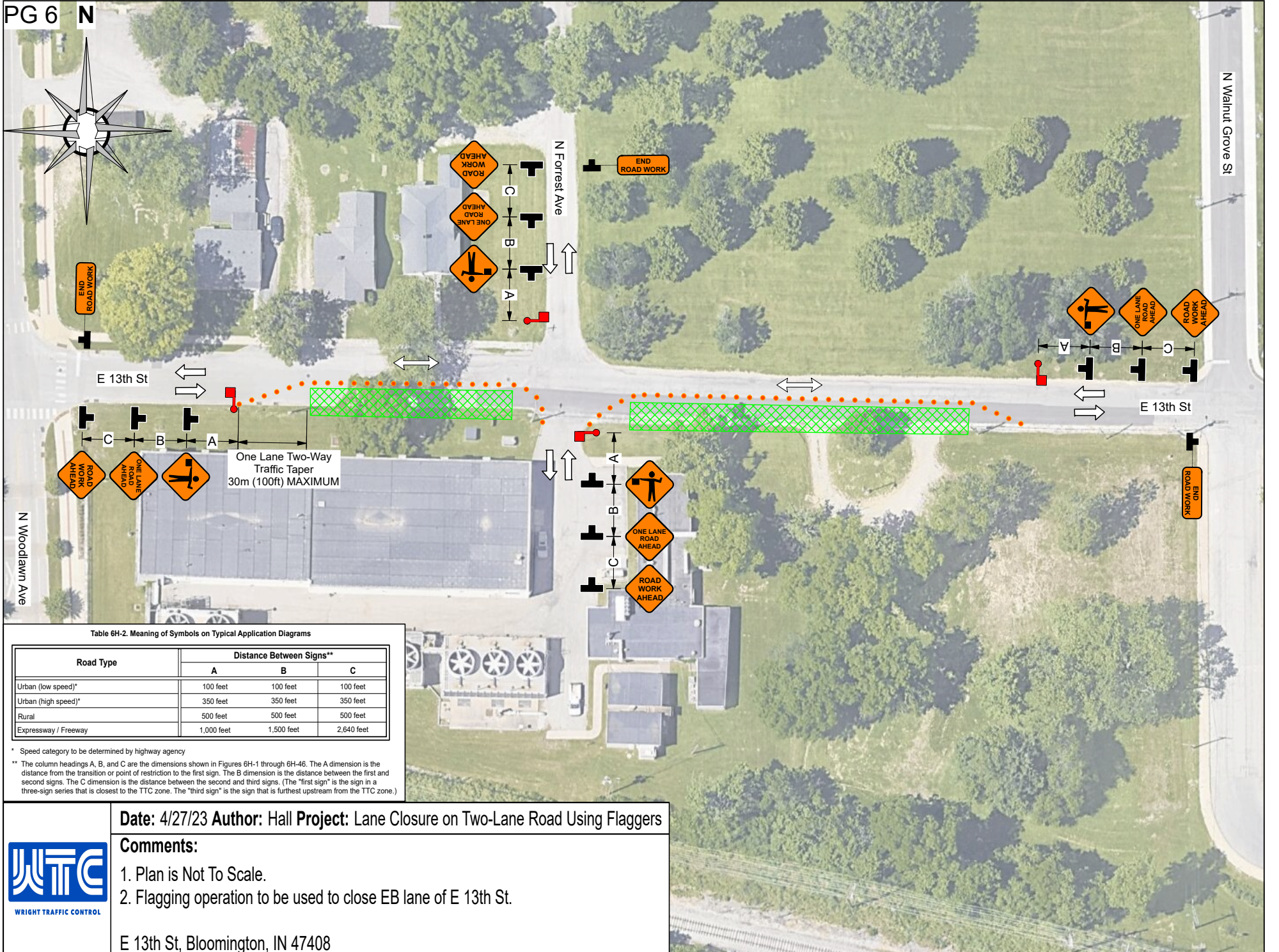


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Date: 4/27/23 **Author:** Hall **Project:** Lane Closure on Two-Lane Road Using Flaggers

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E 13th St, Bloomington, IN 47408

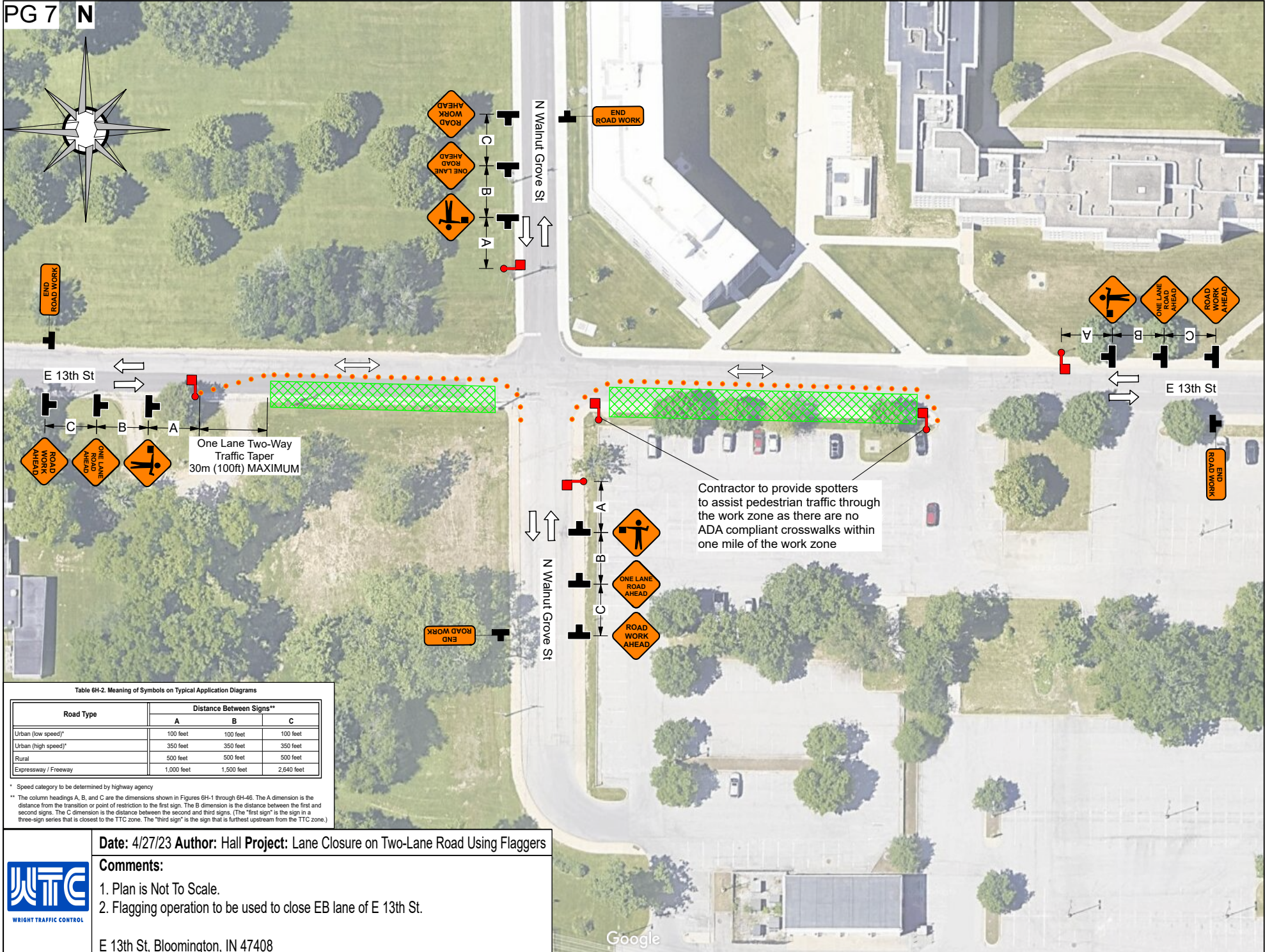


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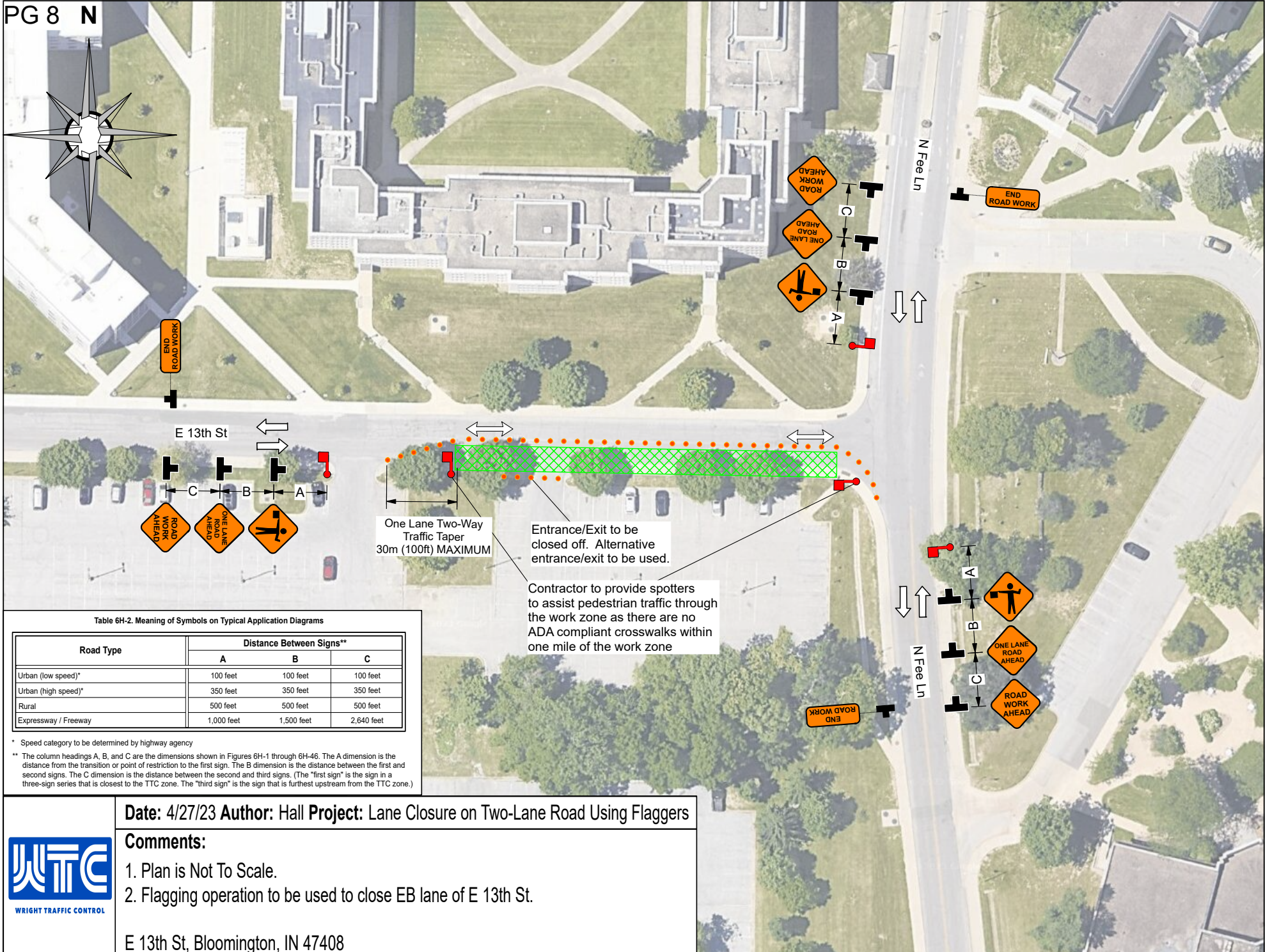


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Urban (low speed)*	100 feet	100 feet	100 feet
Urban (high speed)*	350 feet	350 feet	350 feet
Rural	500 feet	500 feet	500 feet
Expressway / Freeway	1,000 feet	1,500 feet	2,640 feet

* 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-46. 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: 4/27/23 **Author:** Hall **Project:** Lane Closure on Two-Lane Road Using Flaggers

Comments:

1. Plan is Not To Scale.
2. Flagging operation to be used to close EB lane of E 13th St.



E 13th St, Bloomington, IN 47408



CITY OF BLOOMINGTON

RIGHT-OF-WAY USE PERMIT APPLICATION

401 N Morton Street, Suite 130
P.O. Box 100
Bloomington, IN 47402
Phone: (812) 349-3423
Fax: (812) 349-3520
Email: planning@bloomington.in.gov

ROW EXCAVATION ROW USE

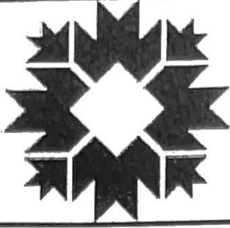
ADDRESS OF ROW ACTIVITY: E 13th St

<p>A. APPLICANT/AGENT INFORMATION:</p> <p>APPLICANT NAME: <u>Miller Pipeline</u> E-MAIL: <u>David.Hudson@millerpipeline.com</u> COMPANY: <u>Miller Pipeline</u> ADDRESS: <u>1762 Graham Rd</u> CITY, STATE, ZIP: <u>Franklin In 46131</u> 24-HR EMERGENCY CONTACT NAME: <u>David Hudson</u> 24-HR CONTACT PHONE #: <u>317-509-1095</u> INSURANCE #: <u>MN743420-39</u> COMPANY: <u>Old Republic</u> BOND #: <u>105764323</u> COMPANY: <u>Travelers</u> <small>* INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED</small></p> <p style="text-align: center;">**SUBCONTRACTOR INFORMATION** (LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT)</p> <p>COMPANY NAME: _____</p> <p>B. WORK DESCRIPTION:</p> <p><input type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input type="checkbox"/> CONSTRUCTION USE* (EXPLAIN): _____</p> <p><small>*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND</small></p> <p>C. RIGHT OF WAY TO BE USED/CLOSED:</p> <p>STREET NAME 1: <u>E 13th St</u> 1ST INTERSECTING STREET NAME: _____ 2ND INTERSECTING STREET NAME: _____</p> <p><input type="checkbox"/> ROAD CLOSURE <input checked="" type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER TRANSIT STOP? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <small>**NON-METERED</small> START DATE: _____ END DATE: _____ # OF DAYS*: _____</p> <p>STREET NAME 2: <u>E 14th St</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"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER TRANSIT STOP? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input checked="" 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 & 6:00 PM - 9:00 PM STANDARD CLOSURE HOURS <input type="checkbox"/> <small>*NON-STANDARD CLOSURE HOURS</small> REQUESTED CLOSURE HOURS: <u>7:30</u> AM - <u>5:00</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></p>	<p>D. TRAFFIC CONTROL DEVICES*:</p> <p><input checked="" type="checkbox"/> CONES <input type="checkbox"/> ARROWBOARD <input type="checkbox"/> LIGHTED BARRELS <input type="checkbox"/> TYPE 3 BARRICADES <input checked="" 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>E. METERED PARKING SPACES NEEDED: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <small>IT IS THE RESPONSIBILITY OF THE APPLICANT TO RESERVE PARKING METER(S) APPLICATION LOCATED: https://bloomington.in.gov/transportation/parking/moving OR CONTACT PARKING SERVICES WITH QUESTIONS AT (812)349-3436</small></p> <p>F. IS THIS A <input type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> IU* <input type="checkbox"/> NP* PROJECT?</p> <p>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></p> <p>G. EXCAVATIONS:</p> <p>SQ FT OF PAVEMENT* EXCAVATIONS : _____ <small>*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS</small></p> <p>SQ FT OF NON-PAVEMENT* EXCAVATIONS: _____ <small>*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE</small></p> <p>LINEAL FT OF BORE*: <u>2375 FT.</u> <small>*BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS</small></p> <p># OF POLE INSTALLATIONS/REMOVAL: _____ SQ FT OF SIDEWALK RECONSTRUCTION*: _____ <small>*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED</small></p> <p>SQ FT OF SIDEWALK NEW CONSTRUCTION*: _____ <small>*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE</small></p> <p>#RESIDENTIAL DRIVEWAY INSTALLATION: _____</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Indiana 811</p> <p style="text-align: center;"><small>Know what's below. Call before you dig.</small></p> <p style="text-align: center;">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> </div> <p>H. INDEMNIFICATION AGREEMENT:</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>David Hudson</u> SIGNATURE: <u>[Signature]</u> DATE: <u>5-1-23</u></p>
---	--

For Administration Use Only (applicable to CLOSURE approval)

Approved By: _____ BPW City Engineer Director Date: _____

Staff Representative: _____ Phone#: _____ Date: _____



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: E 13th St (Street) Indiana Ave (From) N Fee Ln (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 5-15-23 To 6-30-23
 > 2 weeks? Yes No
Overnight Closure Required: Yes No
Start Time: 7 : 00 a.m. / p.m.
End Time: 5 : 30 a.m. (p.m.)

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: 5-1-23

For Administration Use Only

Approved By: _____ BPW Staff Director Date: _____
 Staff Representative: _____ Phone#: _____ Date: _____



Board of Public Works Staff Report

Project/Event:	Gilliatte General Contractors
Staff Representative:	Jason Kerr
Petitioner/Representative:	Tom Ritman
Date:	May 9 th , 2023

Report: Gilliatte General Contractors is requesting a sidewalk closure along S Grant St between E 3rd St and the east/west alleyway north of 3rd St. This will be along the east side of the road. This closure is for sidewalk and curb reconstruction within The Annex project. The dates proposed will be from May 10th, 2023 through May 31st, 2023.



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

May 4, 2023

Board of Public Work
401 N. Morton St.
Bloomington, IN 47404

Dear Board Members:

Please accept this correspondence as a request to be included on the agenda of the board meeting scheduled on 5/9/23 seeking approval of R.O.W. used for construction activities located at 229 S. Grant St. (formally 403 E. 3rd St.) known as the Annex.

The work includes:

- Replace city sidewalks and curbs on the east side of Grant St.

Our anticipated schedule would be as follows:

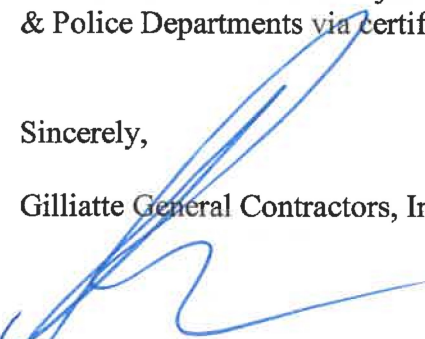
5/10/23 through 5/31/23

Attached is the MOT plans for coordination of these activities.

We have also notified all 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



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

NOTICE OF CONSTRUCTION ACTIVITES

PROJECT: Annex

ADDRESS: 321 & 403 E. 3rd St.

PROJECT SCHEDULE: May 10 – May 30, 2023

WORK WITHIN PUBLIC RIGHT-OF-WAY: 3rd Street & Grant St.

SEE ATTACHED MAINTENANCE OF TRAFFIC PLAN

PUBLIC MEETING

CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS

DATE: May 9, 2023 AT 5:30 PM

LOCATION: 401 N. MORTON STREET, SUITE 120
BLOOMINGTON, IN 47404

**REQUEST FOR APPROVAL OF THE USE OF AND WORK WITHIN THE PUBLIC
RIGHT-OF-WAY DURING CONSTRUCTION**

Public comment regarding this request will be accepted at the meeting

CONTRACTOR:

Gilliatte General Contractors

Tom Ritman

Email: tritman@gilliatte.com

Phone: 317-683-3355

DEVELOPER/OWNER:

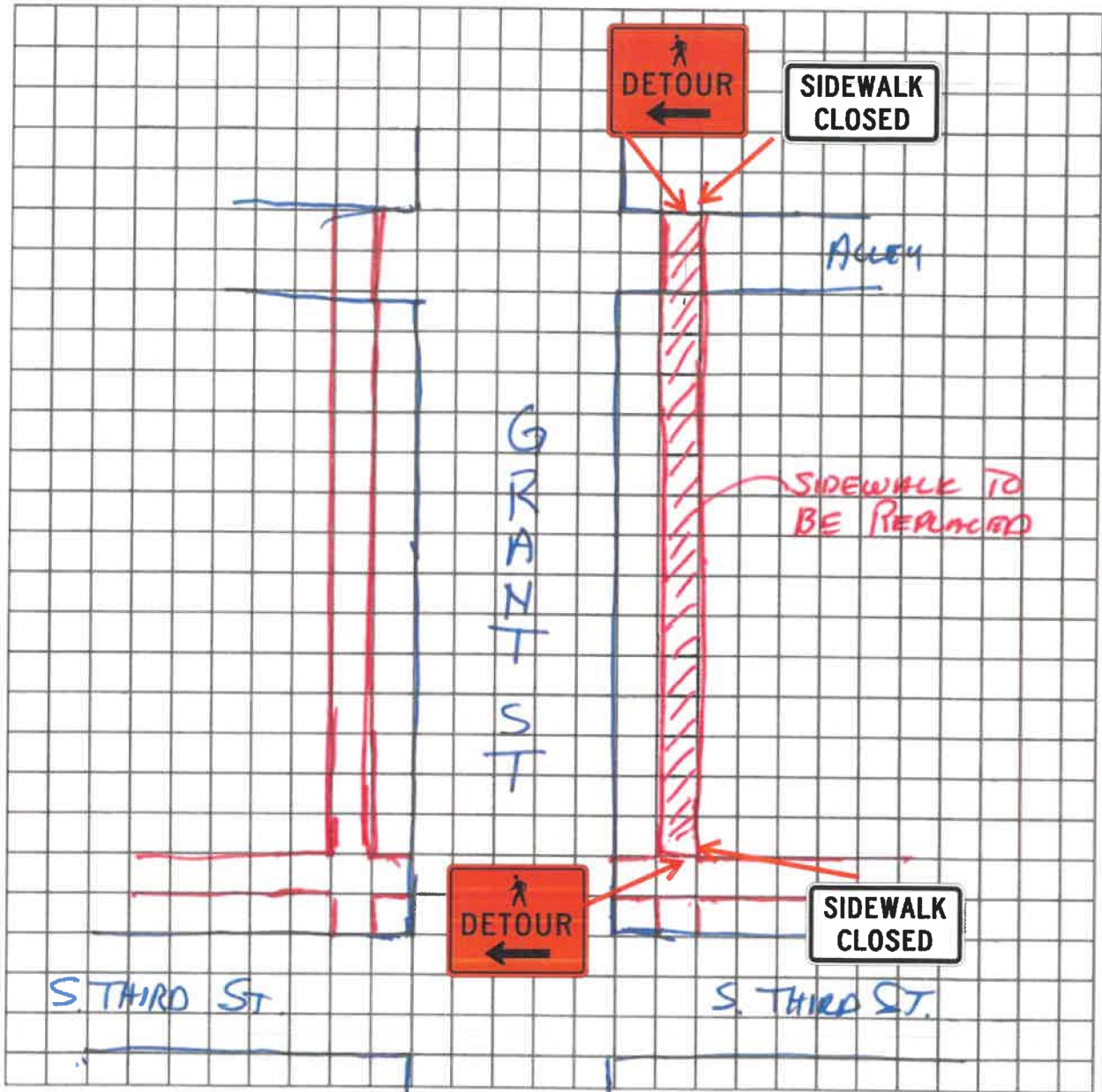
Annex of Bloomington

409 Massachusetts Ave, Ste 300

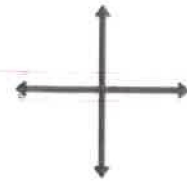
Indianapolis, IN 46201

Email: jwhiteley@theannexgroup.com

Phone: 502-957-8145



NOTES/ADDITIONAL INFORMATION/LEGEND:



Additional Temporary Traffic Control Resource(s):
 MUTCD https://mutcd.fhwa.dot.gov/htm/2009/part6/part6_toc.htm




**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: 229 S. GRANT ST.

<p>A. APPLICANT/AGENT INFORMATION:</p> <p>APPLICANT NAME: <u>TOM RITMAN</u> E-MAIL: <u>TRITMAN@GILLIATTE.COM</u> COMPANY: <u>GILLIATTE GENERAL CONTRACTORS</u> ADDRESS: <u>2515 BLOOMING AVE.</u> CITY, STATE, ZIP: <u>INDIANAPOLIS, IN 46218</u> 24-HR EMERGENCY CONTACT NAME: <u>TOM RITMAN</u> 24-HR CONTACT PHONE #: <u>(317) 281-4906</u> INSURANCE #*: <u>10110096CP</u> COMPANY: <u>STATE AUTO</u> BOND #*: <u>INS123080</u> COMPANY: <u>MERCHANTS</u> <small>* INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED</small></p> <p align="center">**SUBCONTRACTOR INFORMATION**</p> <p>(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT)</p> <p>COMPANY NAME: _____</p>	<p>D. TRAFFIC CONTROL DEVICES*:</p> <p><input checked="" 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>E. METERED PARKING SPACES NEEDED: <input type="checkbox"/> Y <input type="checkbox"/> N</p> <p>IT IS THE RESPONSIBILITY OF THE APPLICANT TO RESERVE PARKING METER(S) APPLICATION LOCATED: https://bloomington.in.gov/transportation/parking/moving OR CONTACT PARKING SERVICES WITH QUESTIONS AT (812)349-3436</p>
<p>B. WORK DESCRIPTION:</p> <p><input type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input checked="" type="checkbox"/> CONSTRUCTION USE* (EXPLAIN): _____</p> <p><small>*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND</small></p>	<p>F. IS THIS A <input type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> IU* <input type="checkbox"/> NP* PROJECT?</p> <p>PROJECT NAME: _____ PROJECT #: _____ PROJECT MGR.: _____ PROJECT MGR. #: _____</p> <p><small>*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY *IU = INDIANA UNIVERSITY *NP = NOT-FOR-PROFIT AGENCY</small></p>
<p>C. RIGHT OF WAY TO BE USED/CLOSED:</p> <p>STREET NAME 1: <u>GRANT ST</u> 1ST INTERSECTING STREET NAME: <u>3RD ST.</u> 2ND INTERSECTING STREET NAME: <u>ALLEY NORTH OF 3RD ST</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 checked="" 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: <u>5-10-23</u> END DATE: <u>5-31-23</u> # OF DAYS*: <u>21</u></p> <p>STREET NAME 2: _____ 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 & 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>	<p>G. EXCAVATIONS:</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*: <u>725 SQ. FT.</u> <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> <div style="text-align: center;">  <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> </div>
<p>H. INDEMNIFICATION AGREEMENT:</p> <p>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.</p> <p>I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE.</p> <p>PRINT NAME: <u>THOMAS J. RITMAN</u> SIGNATURE: _____ DATE: <u>5-04-23</u></p>	

For Administration Use Only (applicable to CLOSURE approval)

Approved By: _____ BPW City Engineer Director Date: _____

Staff Representative: _____ Phone#: _____ Date: _____



Board of Public Works Staff Report

Project/Event: Lane and Sidewalk closures on W 1st St
Staff Representative: Alex Gray
Petitioner/Representative: Duke Energy
Date: May 9th, 2023

Report: Duke Energy is requesting lane and sidewalk closures along W 1st St from east of the Wylie St/W 1st St intersection to the west side of the S College Ave/W 1st St intersection. The work includes the removal of utility poles and the installation of new underground power in preparation of the W 1st St Reconstruction project and the Hopewell Project. The work will take 45 days, starting on June 5th, 2023 and ending on July 21st, 2023.



Permitting Summary

Date:	4.3.22
Project Name:	West 1st St. Road Reconstruction Relocation
Permit Application #:	
DES #:	1900399
Duke WO #:	45783441
Expected Start/Target Finish:	6.5.23 – 7.21.23
Duke Road Relocation Contact:	Quentin Knight / 812.545.5667 Quentin.Knight@duke-energy.com
Duke Hopewell Development Contact:	Justin Wolford / 812.337.3208 Justin.Wolford@duke-energy.com

Description of Work

Duke Energy will be relocating along West 1st St. in preparation for road reconstruction project DES 1900399 and as part of Hopewell Development refeed. This relocation work will span from the east side of Wylie St./W. 1st St. intersection to the west side of S. College Ave./W. 1st St. intersection. Relocation work will include:

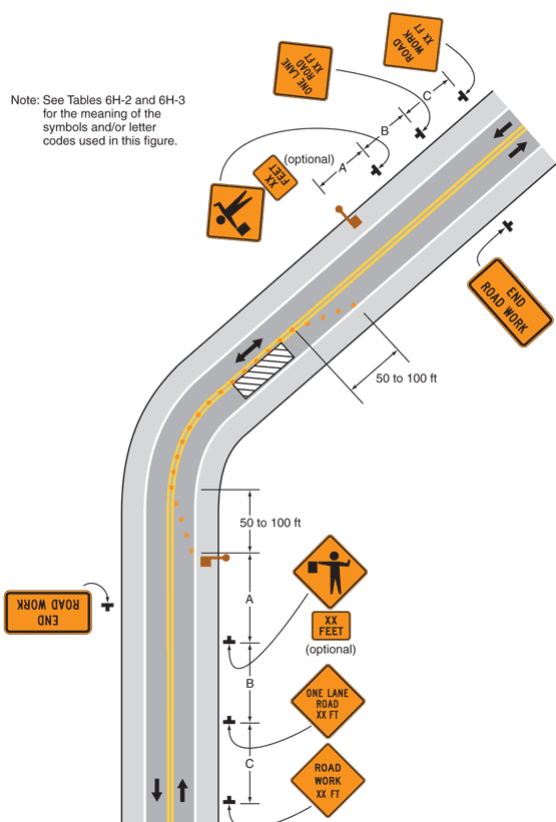
- Removal of (11) Existing Poles
- Installation of (6) Proposed Poles
- Relocate (1) Existing Switchgear from north of W. 1st St. to south of
- Install (1) Proposed Switchgear
- Install (1) Proposed Single-Phase Pad Mounted Transformer
- Install (2) Proposed SMODs (sectionalizing module)
- Install Proposed Underground feed to/from new equipment and existing pad mounted transformers via bore (See Exhibit A)
- Remove Existing Overhead wires.



Knowledge

[Back to Chapter 6H](#)
2009 Edition Part 6 Figure 6H-10. Lane Closure on a Two-Lane Road Using Flaggers (TA-10)

Figure 6H-10. Lane Closure on a Two-Lane Road Using Flaggers (TA-10)



Typical Application 10

Figure 6H-10. Lane Closure on a Two-Lane Road Using Flaggers (TA-10)

This figure illustrates lane closure on a two-lane road using flaggers. A legend under the figure states that this is Typical Application 10. A note states "See [Tables 6H-2](#) and [6H-3](#) for the meaning of the symbols and/or letter codes used in this figure."

A vertical two-lane roadway is shown, the top half curving to the right. Downward-pointing black arrows in the left lane and upward-pointing black arrows in the right lane denote the direction of travel. The opposing lanes are shown separated by a solid double yellow line. A shoulder is shown to the right of each direction of travel. The shoulders are shown separated from the travel lanes by a solid white line.

At the bottom of the figure and to the right of the shoulder of the right lane, a black inverted "T" is shown denoting a sign. The sign is shown as a diamond-shaped orange sign with a black border and the words "ROAD WORK XX FT" in black. This sign is shown at a dimensioned distance C in advance of another diamond-shaped orange sign with a black border to the right of the right shoulder. It shows the words "ONE LANE ROAD XX FT" in black. This sign is shown at a dimensioned distance B in advance of a sign assembly to the right of the right shoulder. This assembly is shown as composed of a diamond-shaped orange sign with a black border and a black symbol of a flagger above a horizontal rectangular orange supplemental plaque labeled optional with a black border and the distance "XX FEET" in black. This sign assembly is shown at a dimensioned distance A in advance of a red symbol for a flagger, shown on the right shoulder. Beginning where the flagger is shown and at the white line separating the shoulder from the right lane, a series of orange squares, denoting channelizing devices, are shown tapering in to the solid double yellow line separating the opposing traffic lanes. The space between the first channelizing device at the shoulder to the one shown on the solid double yellow line is shown as a dimension of 50 to 100 ft. Beyond this area, the channelizing devices continue along the solid double yellow line as the road is shown curving to the right.

Beyond the curve, the work space is shown in the right lane, represented by a vertical rectangular black and white diagonally striped box. The channelizing devices are shown continuing along the solid double yellow line to a point one device beyond the work space and then tapering back to the right shoulder for a dimensioned distance of 50 to 100 ft. Near the top of the figure, a horizontal rectangular orange sign with a black border is shown to the right of the right shoulder with the words "END ROAD WORK" in black.

At the top of the figure, to the outside of the left lane, the same three diamond-shaped orange signs are shown at the same dimensioned distances in advance of another flagger symbol in advance of the work space. Beyond the work space and roadway curve in the left lane, another End Road Work sign is shown.

[Back to Chapter 6H](#)



Upstream Protection
CIRCUIT BREAKER @ ROGERS ST. Substation

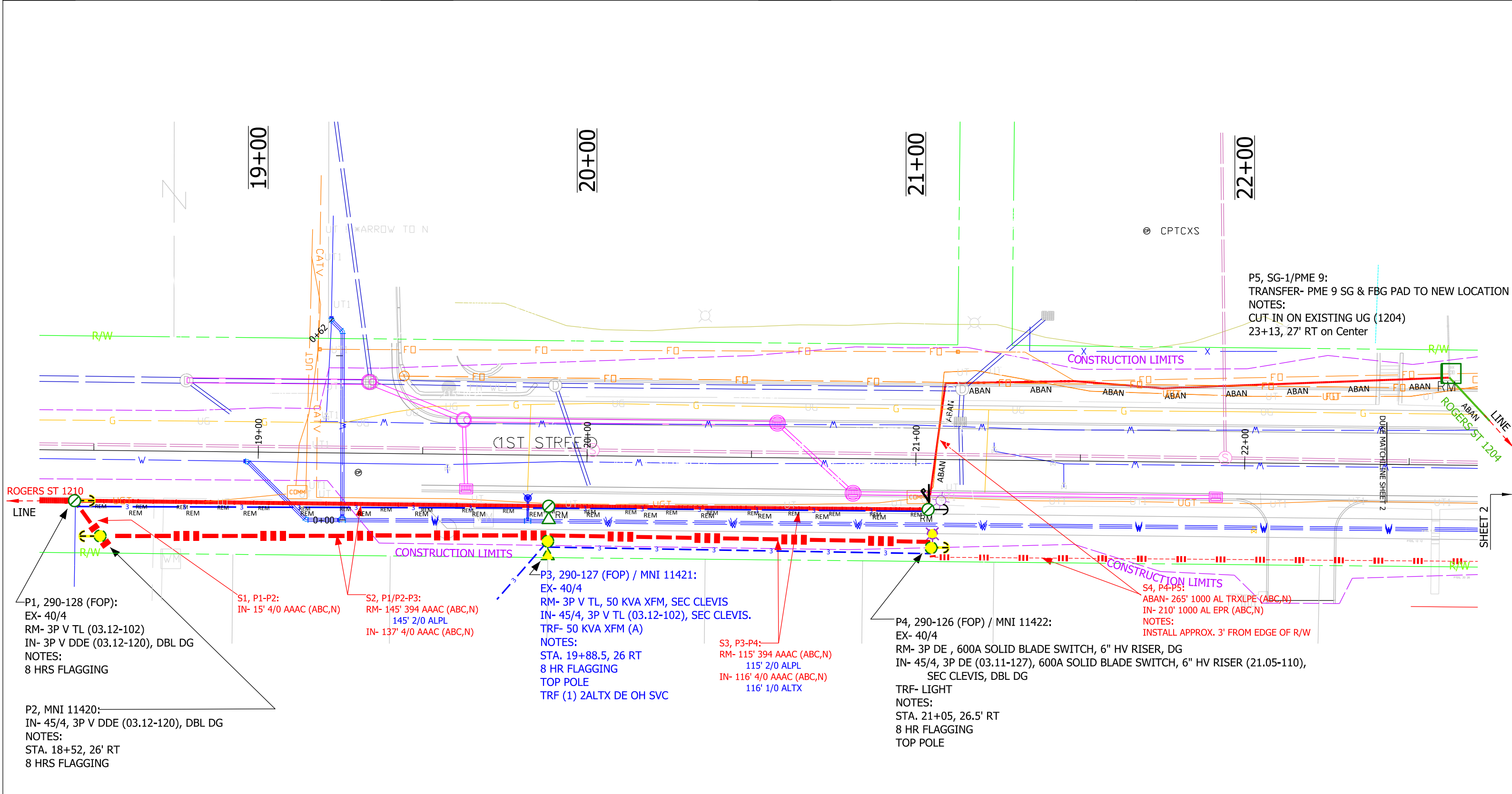


Safety Reminders / Adverse Conditions
 Remember "Your Circle of Safety"



REMEMBER: Work zone area conditions may have changed for this job.
 Everyone is responsible for verifying the safety information is correct prior to any work being performed each day.

Other Project Notes



	General Information		Circuit Information		Duke Energy Legend				<p>Know what's below. Call before you dig.</p>	EXHIBIT A			
	INDOT DES #	1900399	Distribution Only		(Existing facilities are shown. Proposed are depicted by yellow fill. Distribution/ Secondary Line styles vary, color is identifier)					DETAIL	WEST 1ST STREET RELOCATION		
	WEST 1ST STREET		BLOOMINGTON ROGERS ST (205) 1210			Duke Pole		Downguy			Switch	DATE	11.16.22
	ROADWAY RECONSTRUCTION		N5602051210			Foreign Pole		Overhead Transformer			Fuse	DRAWN	Quentin Knight
MONROE COUNTY, INDIANA		Work Order Information			Distribution Line 4-35 kV		Pad mounted Transformer		Line Sensor	PHONE	812.545.5667		
PERRY TOWNSHIP		Emax #	Project Code	OU / Center		Secondary Line < 600 V		Pad for equipment		Capacitor Bank	APPROVAL SIGNATURE		
		45783441	MX5783441	V742 /S450		Transmission Line >35 kV		Recloser		Overhead Light	DWG NO	SHEET 1 OF 4	



Upstream Protection
CIRCUIT BREAKER @ ROGERS ST. Substation



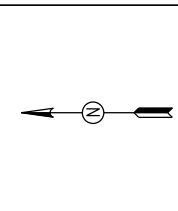
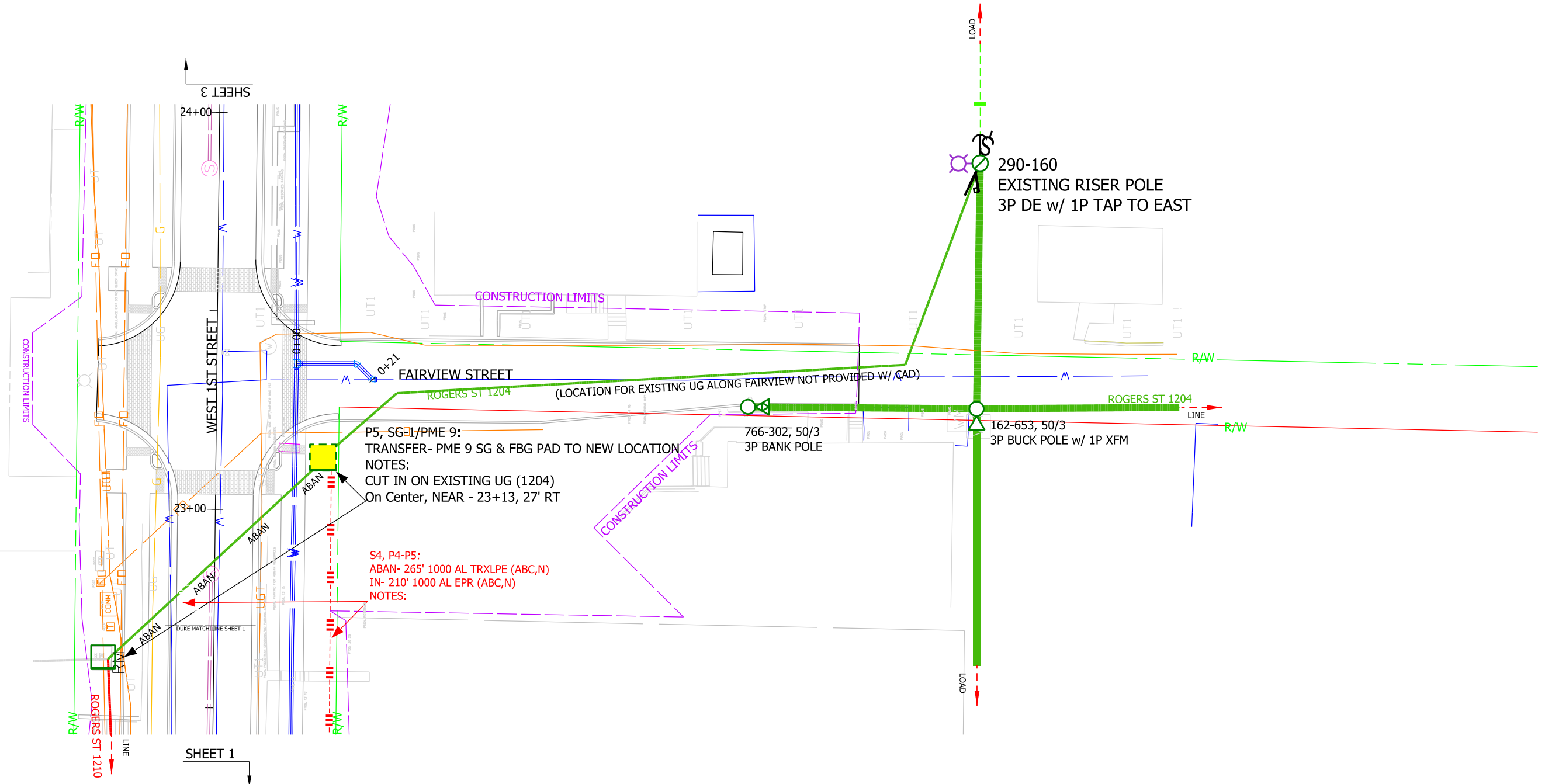
Safety Reminders / Adverse Conditions
Remember "Your Circle of Safety"



REMEMBER: Work zone area conditions may have changed for this job.
Everyone is responsible for verifying the safety information is correct prior to any work being performed each day.

Other Project Notes

23+00



General Information	
INDOT DES #	1900399
WEST 1ST STREET	
ROADWAY RECONSTRUCTION	
MONROE COUNTY, INDIANA	
PERRY TOWNSHIP	

Circuit Information		
Distribution Only		
BLOOMINGTON ROGERS ST (205) 1210		
N5602051210		
Work Order Information		
Emax #	Project Code	OU / Center
45783441	MX5783441	V742/S450

Duke Energy Legend			
(Existing facilities are shown, Proposed are depicted by yellow fill. Distribution/ Secondary Line styles vary, color is identifier)			
	Duke Pole		Downguy
	Foreign Pole		Overhead Transformer
	Distribution Line 4-35 kV		Pad mounted Transformer
	Secondary Line < 600 V		Pad for equipment
	Transmission Line > 35 kV		Recloser
	Switch		Fuse
	Line Sensor		Capacitor Bank
	Overhead Light		

Know what's below.
Call before you dig.

EXHIBIT A			
DETAIL WEST 1ST STREET RELOCATION			
DATE	11.16.22	LOCATION	39.159382, -86.535602
DRAWN	Quentin Knight	PHONE	812.545.5667
ELECTRIC DISTRIBUTION LINE ENGINEERING		APPROVAL SIGNATURE	DWG NO SHEET 2 OF 4



Upstream Protection
CIRCUIT BREAKER @ ROGERS ST. Substation

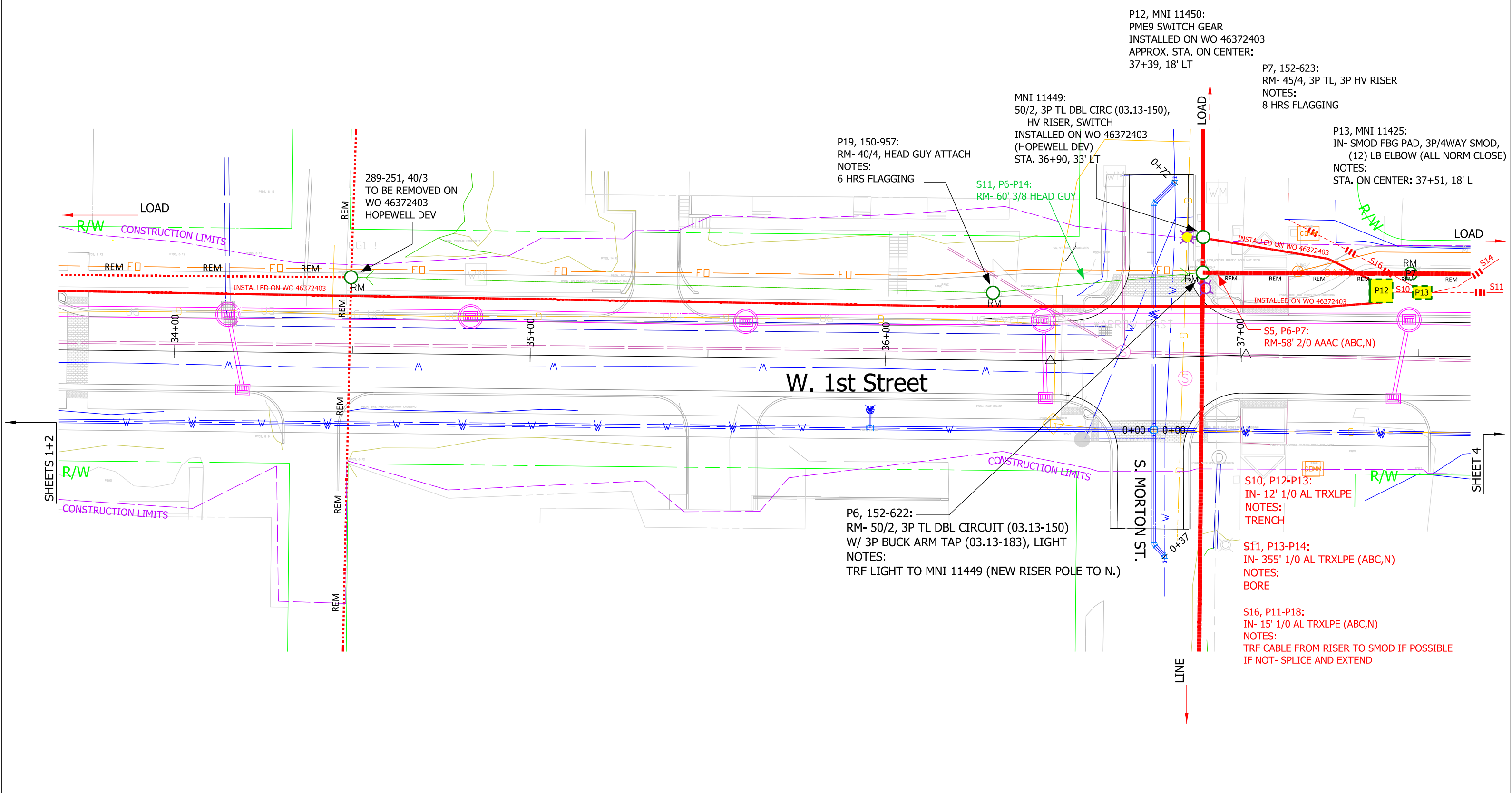


Safety Reminders / Adverse Conditions
Remember "Your Circle of Safety"



REMEMBER: Work zone area conditions may have changed for this job.
Everyone is responsible for verifying the safety information is correct prior to any work being performed each day.

Other Project Notes



	General Information		Circuit Information		Duke Energy Legend						<p>Know what's below. Call before you dig.</p>	EXHIBIT A			
	INDOT DES #	1900399	Distribution Only		(Existing facilities are shown, Proposed are depicted by yellow fill. Distribution/ Secondary Line styles vary, color is identifier)							DETAIL WEST 1ST STREET RELOCATION			
	WEST 1ST STREET		BLOOMINGTON ROGERS ST (205) 1207			Duke Pole		Downguy		Switch		DATE	11.16.22	LOCATION	39.159382, -86.535602
	ROADWAY RECONSTRUCTION		N5602051207			Foreign Pole		Overhead Transformer		Fuse		DRAWN	Quentin Knight	PHONE	812.545.5667
MONROE COUNTY, INDIANA		Work Order Information			Distribution Line 4-35 kV		Pad mounted Transformer		Line Sensor	ELECTRIC DISTRIBUTION LINE ENGINEERING		APPROVAL SIGNATURE	DWG NO		
PERRY TOWNSHIP		Emax #	Project Code	OU / Center		Secondary Line < 600 V		Pad for equipment		Capacitor Bank	APPROVAL SIGNATURE		SHEET 3 OF 4		
		45783441	MX5783441	V742/S450		Transmission Line >35 kV		Recloser		Overhead Light					



Upstream Protection
CIRCUIT BREAKER @ ROGERS ST. Substation

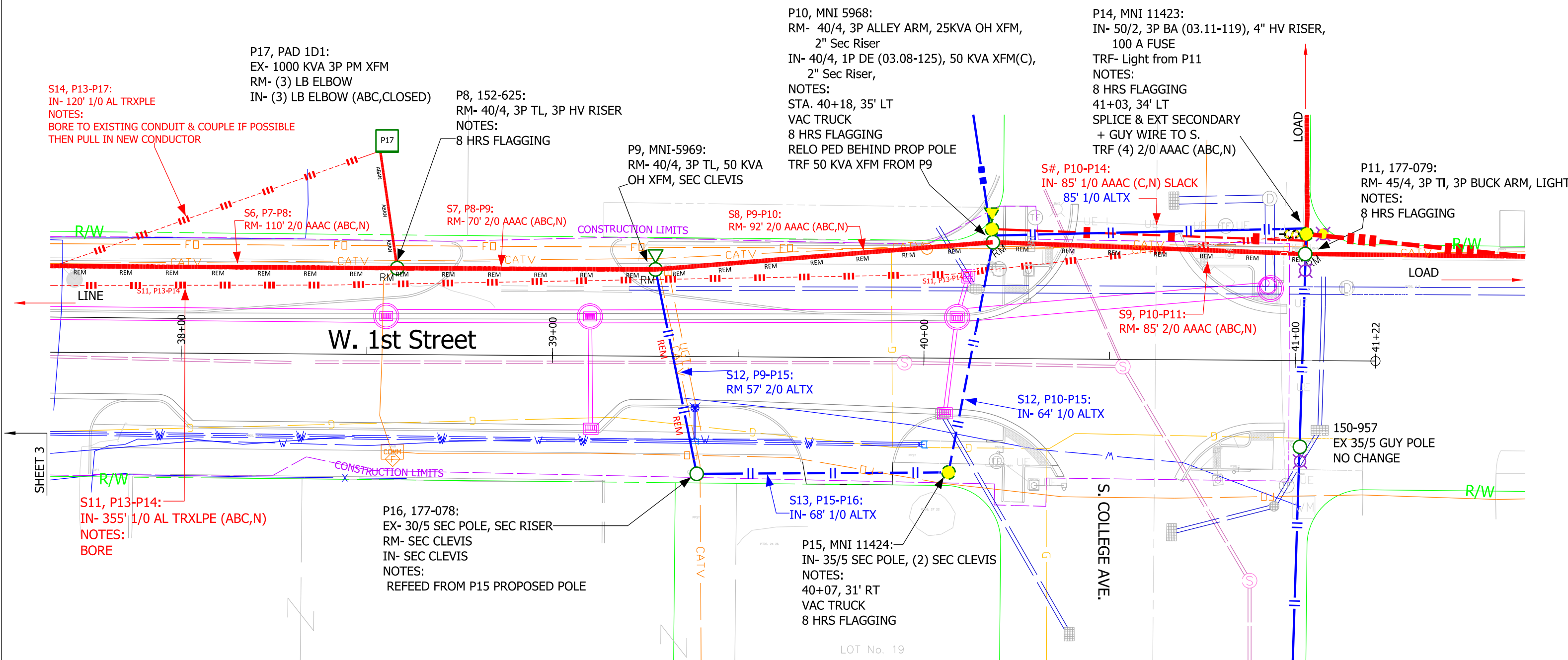


Safety Reminders / Adverse Conditions
Remember "Your Circle of Safety"



REMEMBER: Work zone area conditions may have changed for this job.
Everyone is responsible for verifying the safety information is correct prior to any work being performed each day.

Other Project Notes



	General Information		Circuit Information		Duke Energy Legend			<p>Know what's below. Call before you dig.</p>	EXHIBIT A				
	INDOT DES #	1900399	Distribution Only		(Existing facilities are shown, Proposed are depicted by yellow fill. Distribution/ Secondary Line styles vary, color is identifier)				DATE	11.16.22	DETAIL	WEST 1ST STREET RELOCATION	
	WEST 1ST STREET		BLOOMINGTON ROGERS ST (205) 1207			Duke Pole			Downguy		Switch	LOCATION	39.159382, -86.535602
	ROADWAY RECONSTRUCTION		N5602051207			Foreign Pole			Overhead Transformer		Fuse	DRAWN	Quentin Knight
MONROE COUNTY, INDIANA		Work Order Information			Distribution Line 4-35 kV		Pad mounted Transformer		Line Sensor	APPROVAL SIGNATURE		DWG NO	SHEET 4 OF 4
PERRY TOWNSHIP		Emax #	Project Code	OU / Center		Secondary Line < 600 V		Pad for equipment		Capacitor Bank			
		45783441	MX5783441	V742/S450		Transmission Line >35 kV		Recloser		Overhead Light			





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: 827 W 1st Street Bloomington, IN 47403

A. APPLICANT/AGENT INFORMATION: APPLICANT NAME: <u>Corey Brackney</u> E-MAIL: <u>corey.brackney@duke-energy.com</u> COMPANY: <u>Duke Energy</u> ADDRESS: <u>1000 E Main Street</u> CITY, STATE, ZIP: <u>Plainfield, IN 46168</u> 24-HR EMERGENCY CONTACT NAME: <u>Corey Brackney</u> 24-HR CONTACT PHONE #: <u>317-753-0081</u> INSURANCE #*: <u>105534117</u> <u>Travelers Casualty and Surety Company</u> COMPANY: BOND #*: <u>105534117</u> <u>Travelers Casualty and Surety Company</u> COMPANY: *INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED	D. TRAFFIC CONTROL DEVICES*: <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 *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
SUBCONTRACTOR INFORMATION (LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT) COMPANY NAME:	E. METERED PARKING SPACES NEEDED: <input type="checkbox"/> Y <input type="checkbox"/> N IT IS THE RESPONSIBILITY OF THE APPLICANT TO RESERVE PARKING METER(S) APPLICATION LOCATED: https://bloomington.in.gov/transportation/parking/ moving OR CONTACT PARKING SERVICES WITH QUESTIONS AT (812)349-3436
B. WORK DESCRIPTION: <input type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input checked="" type="checkbox"/> CONSTRUCTION USE* (EXPLAIN): <u>Replacing overhead equipment on 17 poles along W 1st Street</u> *EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND	F. IS THIS A <input type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> IU* <input type="checkbox"/> NP* PROJECT? PROJECT NAME: <u>Highway Relocation</u> PROJECT #: <u>45783441</u> PROJECT MGR.: <u>Quentin Knight</u> PROJECT MGR. #: *CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY *IU = INDIANA UNIVERSITY *NP = NOT-FOR-PROFIT AGENCY
C. RIGHT OF WAY TO BE USED/CLOSED: STREET NAME 1: <u>W 1st Street</u> 1ST INTERSECTING STREET NAME: <u>S Fairview Street</u> 2ND INTERSECTING STREET NAME: <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 **NON-METERED START DATE: <u>6-5-23</u> END DATE: <u>7-14-23</u> # OF DAYS*: <u>45</u>	G. EXCAVATIONS: SQ FT OF PAVEMENT* EXCAVATIONS : _____ *PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS SQ FT OF NON-PAVEMENT* EXCAVATIONS: _____ *DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE LINEAL FT OF BORE*: _____ *BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS # OF POLE INSTALLATIONS/REMOVAL: _____ SQ FT OF SIDEWALK RECONSTRUCTION*: _____ *CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED SQ FT OF SIDEWALK NEW CONSTRUCTION*: _____ *CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE #RESIDENTIAL DRIVEWAY INSTALLATION: _____
STREET NAME 2: _____ 1ST INTERSECTING STREET NAME: _____ 2ND INTERSECTING STREET NAME: _____ <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 **NON-METERED START DATE: _____ END DATE: _____ # OF DAYS*: _____ *SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW	 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.
STANDARD CLOSURE HOURS MON-FRI*: 9:00 AM - 3:00 PM & 6:00 PM - 9:00 PM STANDARD CLOSURE HOURS <input type="checkbox"/> *NON-STANDARD CLOSURE HOURS <input type="checkbox"/> REQUESTED CLOSURE HOURS: <u>8:00</u> AM - <u>3:00</u> 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)	H. 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: <u>Corey Brackney</u> SIGNATURE:  DATE: <u>4-20-2023</u>

For Administration Use Only (applicable to CLOSURE approval)

Approved By: _____ BPW City Engineer Director Date: _____

Staff Representative: _____ Phone#: _____ Date: _____



Board of Public Works Staff Report

Project/Event:	Sidewalk Closure on E 6 th St
Staff Representative:	Alex Gray
Petitioner/Representative:	Bone Dry Commercial Roofing
Date:	May 9th, 2023

Report: Bone Dry Commercial Roofing will be re-roofing the building at 103-111 E 6th St near N Walnut St and are requesting the sidewalk in front of the building to be closed while they work. The sidewalk will house a lift and the 4 parking spots in front of the building will be reserved through Parking Services. The work will take approximately 5 days, starting on May 16th, 2023 and continuing through May 20th, 2023 at 5 pm.



May 4, 2023

Board of Public Works

Dear Board Members,

Bone Dry Commercial Roofing is re-roofing the building at 103-111 E 6th Street in Bloomington.

We respectfully request that the sidewalk (area marked on the attached map) be closed during this process. We have applied for a dumpster and ROW permit as well as four metered parking spots directly in front of the building. We will also set up the appropriate safety barricades and cones.

Please let us know if further information is needed as we anticipate this project to start on Monday, May 15, 2023.

Nj Sessamen

Best regards,

Norma Sessamen

BDCR Commercial Office Manager



Bone Dry Commercial Roofing, Inc.

7735 Winton Dr.

Indianapolis, IN 46268

317-873-2214

317-873-7049

norma.sessamen@bonedry.com

BoneDryCommercial.com



Town Manor HOA

103-111 E 6th Street

Bloomington, IN 47401

12.08.110 - Obstructing sidewalk—Walkaround requirements.

[SHARE LINK TO SECTION](#)[PRINT SECTION](#)[DOWNLOAD \(DOCX\) OF SECTION](#)[EMAIL SECTION](#)

If it is necessary to obstruct or block a sidewalk for a period or periods totaling twenty-four hours or more, then the party who has applied for the right-of-way use permit shall provide a walkaround for such area. The transportation or traffic engineer, or their designees, may also require walkarounds for shorter time periods to facilitate access in high-use pedestrian areas or other contexts.

Where possible, the walkaround shall parallel the disrupted pedestrian access route on the same side of the street. The walkaround shall consist of a walk not less than five feet wide, be protected by continuous concrete or water filled barricades with impact attenuators at each end for oncoming traffic, and have Public Rights-of-Way Accessibility Guidelines ("PROWAG") compliant access. Within the downtown overlay, a walkaround eight feet in width should be provided when possible. All Indiana Manual on Uniform Traffic Control Devices ("IMUTCD") guidelines must be followed including, but not limited to, advance warning signs. All Occupational Safety and Health Administration ("OSHA") guidelines must be followed.

Other conditions for walkarounds may be required by the transportation and traffic engineer, or their designees, including, but not limited to, the following; concrete or water filled barricades on each side, railings five feet high on each side, electric lighting at night, overhead protection, rumble strips, changeable message signs, hazard identification beacons, flags, and warning lights. The transportation and traffic engineer may require a pedestrian detour or other accommodations instead of a walkaround if necessary in accordance with IMUTCD or OSHA guidelines. The walkaround shall remain unobstructed at all times unless otherwise approved by the transportation and traffic engineer, or their designees.

The proposed alternative path must be approved by the transportation and traffic engineer, or their designee. The transportation and traffic engineer or designee shall consider the following factors when reviewing pedestrian walkarounds, detours, or other pedestrian accommodations:

The city's comprehensive plan and transportation plan, that both state the city must "provide a safe, efficient, accessible, and connected system of transportation that emphasizes public transit, walking, and biking to enhance options to reduce our overall dependence on the automobile."

The transportation plan's modal priorities, which state that in considering tradeoffs between modes, including in the context of construction, pedestrians should receive the greatest priority, as the most vulnerable and most space-efficient road users. Pedestrian priority is followed by bicyclist and transit user priority, followed by single-occupancy vehicle drivers with the lowest priority.

If a pedestrian detour is used then appropriate advance warning must be provided.

Pedestrian accommodations should avoid additional street crossings and added travel distance.

Options for detours, diversions, road narrowing and road closures for automobiles, in order to maintain connectivity for pedestrians.

When feasible, construction site entrances and exits should be located in areas that minimize impacts to walkarounds in order to make walkarounds a feasible option.

When approval for a sidewalk closure is required from the board of public works, the board may require a pedestrian detour in place of a walkaround based on the context of the construction site and the factors listed above. Deviation from or failure to maintain approved walkaround shall be considered a violation of this chapter and shall be subject to penalty as described in [Chapter 12.10](#).



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: 103-111 E 6th Street

<p>A. APPLICANT/AGENT INFORMATION:</p> <p>APPLICANT NAME: <u>Norma Sessamen</u></p> <p>E-MAIL: <u>commercial@bonedry.com</u></p> <p>COMPANY: <u>Bone Dry Commercial Roofing</u></p> <p>ADDRESS: <u>7735 Winton Dr</u></p> <p>CITY, STATE, ZIP: <u>Indianapolis, IN 46268</u></p> <p>24-HR EMERGENCY CONTACT NAME: <u>Norma Sessamen</u></p> <p>24-HR CONTACT PHONE #: <u>317-719-7767</u></p> <p>INSURANCE #*: <u>EPP0583213</u> COMPANY: <u>Huntington</u></p> <p>BOND #*: <u>999177014</u> COMPANY: <u>Liberty Mutual</u></p> <p><small>* INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED</small></p> <p style="text-align: center;">**SUBCONTRACTOR INFORMATION**</p> <p><small>(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT)</small></p> <p>COMPANY NAME: _____</p>	<p>D. TRAFFIC CONTROL DEVICES*:</p> <p><input checked="" type="checkbox"/> CONES <input type="checkbox"/> ARROWBOARD</p> <p><input type="checkbox"/> LIGHTED BARRELS <input checked="" type="checkbox"/> TYPE 3 BARRICADES</p> <p><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. WORK DESCRIPTION:</p> <p><input checked="" type="checkbox"/> POD/DUMPSTER <input checked="" type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input type="checkbox"/> CONSTRUCTION USE*</p> <p>(EXPLAIN): _____</p> <p><small>*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND</small></p>	<p>E. METERED PARKING SPACES NEEDED: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N</p> <p>IT IS THE RESPONSIBILITY OF THE APPLICANT TO RESERVE PARKING METER(S) APPLICATION LOCATED: https://bloomington.in.gov/transportation/parking/moving OR CONTACT PARKING SERVICES WITH QUESTIONS AT (812)349-3436</p>
<p>C. RIGHT OF WAY TO BE USED/CLOSED:</p> <p>STREET NAME 1: <u>103-111 E 6th</u></p> <p>1ST INTERSECTING STREET NAME: <u>E 6th</u></p> <p>2ND INTERSECTING STREET NAME: <u>N Walnut</u></p> <p><input type="checkbox"/> ROAD CLOSURE <input type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3</p> <p><input checked="" type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER</p> <p>TRANSIT STOP? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N PARKING LANE(S)** <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <small>**NON-METERED</small></p> <p>START DATE: <u>tbd</u> END DATE: <u>tbd</u> # OF DAYS*: <u>14</u></p> <p>STREET NAME 2: _____</p> <p>1ST INTERSECTING STREET NAME: _____</p> <p>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</p> <p><input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER</p> <p>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></p> <p>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>F. IS THIS A <input type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> IU* <input type="checkbox"/> NP* PROJECT?</p> <p>PROJECT NAME: _____</p> <p>PROJECT #: _____</p> <p>PROJECT MGR.: _____</p> <p>PROJECT MGR. #: _____</p> <p><small>*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY *IU= INDIANA UNIVERSITY *NP= NOT-FOR-PROFIT AGENCY</small></p>
<p>G. EXCAVATIONS:</p> <p>SQ FT OF PAVEMENT* EXCAVATIONS: _____</p> <p><small>*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS</small></p> <p>SQ FT OF NON-PAVEMENT* EXCAVATIONS: _____</p> <p><small>*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE</small></p> <p>LINEAL FT OF BORE*: _____</p> <p><small>*BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS</small></p> <p># OF POLE INSTALLATIONS/REMOVAL: _____</p> <p>SQ FT OF SIDEWALK RECONSTRUCTION*: _____</p> <p><small>*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED</small></p> <p>SQ FT OF SIDEWALK NEW CONSTRUCTION*: _____</p> <p><small>*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE</small></p> <p># RESIDENTIAL DRIVEWAY INSTALLATION: _____</p>	<p>H. INDEMNIFICATION AGREEMENT:</p> <p>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.</p> <p>I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE.</p> <p>PRINT NAME: <u>Norma Sessamen</u></p> <p>SIGNATURE: <u>Norma Sessamen</u></p> <p>DATE: _____</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.

For Administration Use Only (applicable to CLOSURE approval)

Approved By: _____ BPW City Engineer Director Date: _____

Staff Representative: _____ Phone#: _____ Date: _____



Board of Public Works Claim Register

Invoice Date Range 04/29/23 - 05/12/23

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
Fund 101 - General Fund (S0101)				
Department 01 - Animal Shelter				
Program 010000 - Main				
Account 43430 - Animal Adoption Fees				
Shaun Burrows	01-refund adoption fee/rabbies vac-4/28/2023		05/12/2023	75.00
Account 43430 - Animal Adoption Fees Totals			Invoice 1	<u>\$75.00</u>
Transactions				
Account 43442 - Equipment Deposits				
Nicholas Ranauro	01-refund trap deposit-4/24/23		05/12/2023	40.00
Account 43442 - Equipment Deposits Totals			Invoice 1	<u>\$40.00</u>
Transactions				
Account 43460 - Medical				
Shaun Burrows	01-refund adoption fee/rabbies vac-4/28/2023		05/12/2023	15.00
Account 43460 - Medical Totals			Invoice 1	<u>\$15.00</u>
Transactions				
Account 52210 - Institutional Supplies				
4045 - Datamars, INC	01-Microchips (600)		05/12/2023	3,044.24
7508 - Elanco US INC	01-Parasitics		05/12/2023	209.45
4586 - Hill's Pet Nutrition Sales, INC	01-Dog, Puppy & Cat Food		05/12/2023	169.14
4574 - John Deere Financial f.s.b. (Rural King)	01-Cat Litter, Animal Feed, Shelter Supplies		05/12/2023	314.48
Account 52210 - Institutional Supplies Totals			Invoice 4	<u>\$3,737.31</u>
Transactions				
Account 52310 - Building Materials and Supplies				
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	01-Bathroom Cabinets X 2		05/12/2023	288.12
Account 52310 - Building Materials and Supplies Totals			Invoice 1	<u>\$288.12</u>
Transactions				
Account 53210 - Telephone				



Board of Public Works Claim Register

Invoice Date Range 04/29/23 - 05/12/23

13969 - AT&T Mobility II, LLC	06-cell phone chgs 02/12/23-03/11/23-Inv. 287289748780X03192023 Account 53210 - Telephone Totals	05/03/2023	Invoice 1 Transactions	250.15 <hr/> \$250.15
Account 53510 - Electrical Services				
223 - Duke Energy	19-Fac Summary Elec Billing-2/22-4/4/23 Account 53510 - Electrical Services Totals	BC 2010-23 05/03/2023	Invoice 1 Transactions	1,341.66 <hr/> \$1,341.66
Account 53610 - Building Repairs				
1537 - Indiana Door & Hardware Specialties, INC	19-SA- Commercial Passenger Locksets for ACC Account 53610 - Building Repairs Totals	BC 2022-107 05/12/2023	Invoice 1 Transactions	390.00 <hr/> \$390.00
	Program 010000 - Main Totals		Invoice 11 Transactions	<hr/> \$6,137.24
Program 010001 - Donations Over \$5K				
Account 53130 - Medical				
50350 - Arlington Heights Veterinary Hospital, INC	01-Wound Care	05/12/2023		110.00
50350 - Arlington Heights Veterinary Hospital, INC	01-Office visit-seizures	05/12/2023		204.00
50350 - Arlington Heights Veterinary Hospital, INC	01-Emergency Surgeries, Visits, Wound Care	05/12/2023		367.00
50350 - Arlington Heights Veterinary Hospital, INC	01-Dentals	05/12/2023		.70
50350 - Arlington Heights Veterinary Hospital, INC	01-Dentals	05/12/2023		.08
50350 - Arlington Heights Veterinary Hospital, INC	01-Dentals	05/12/2023		410.24
50350 - Arlington Heights Veterinary Hospital, INC	01-Emergency Surgeries, Visits, Wound Care	05/12/2023		1,027.00
	Account 53130 - Medical Totals		Invoice 7 Transactions	<hr/> \$2,119.02
	Program 010001 - Donations Over \$5K Totals		Invoice 7 Transactions	<hr/> \$2,119.02
	Department 01 - Animal Shelter Totals		Invoice 18 Transactions	<hr/> \$8,256.26
Department 02 - Public Works				
Program 020000 - Main				



Board of Public Works Claim Register

Invoice Date Range 04/29/23 - 05/12/23

Account 46060 - Other Violations

Bryan Copsey	26-customer paid by check in the office and again to Capital Rec	05/12/2023	60.00
Lee Heffernan	26-customer paid citation and it was later dismissed	05/12/2023	30.00
Martin Marinos	26-customer over paid citation, paid \$90, only owed \$60	05/12/2023	30.00
	Account 46060 - Other Violations Totals	Invoice 3	<hr/> \$120.00
		Transactions	

Account 53210 - Telephone

13969 - AT&T Mobility II, LLC	06-cell phone chgs 02/12/23-03/11/23-Inv. 287289748780X03192023	05/03/2023	125.19
	Account 53210 - Telephone Totals	Invoice 1	<hr/> \$125.19
		Transactions	

Account 53990 - Other Services and Charges

4408 - Environmental Systems Research Institute,INC ESRI	02-ArcGIS Enterprise Creator Term License-PW portion	05/12/2023	550.00
4408 - Environmental Systems Research Institute,INC ESRI	02-PW ArcGIS Enterprise Editor License - 5/1/23-4/30/24	05/12/2023	1,100.00
	Account 53990 - Other Services and Charges Totals	Invoice 2	<hr/> \$1,650.00
		Transactions	
	Program 020000 - Main Totals	Invoice 6	<hr/> \$1,895.19
		Transactions	
	Department 02 - Public Works Totals	Invoice 6	<hr/> \$1,895.19
		Transactions	

Department 04 - Economic & Sustainable Dev

Program 040000 - Main

Account 52110 - Office Supplies

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	04-Ergonomic Mouse Pad and Keyboard Wrist Support	05/12/2023	17.98
	Account 52110 - Office Supplies Totals	Invoice 1	<hr/> \$17.98
		Transactions	

Account 53170 - Mgt. Fee, Consultants, and Workshops

6805 - Greater Indiana Clean Cities, INC	04-Event Services for Earth Day Celebration-April 2023	05/12/2023	834.45
	Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	Invoice 1	<hr/> \$834.45
		Transactions	

Account 53320 - Advertising



Board of Public Works Claim Register

Invoice Date Range 04/29/23 - 05/12/23

5103 - Staples Contract & Commercial, INC	04-Bike to Earth Day posters	05/12/2023	133.56
	Account 53320 - Advertising Totals	Invoice 1	<u>\$133.56</u>
Account 53970 - Mayor's Promotion of Business		Transactions	
8377 - Patrick C Steward (PDVNCH)	04-Poetry Reading Performance for Artist	05/12/2023	50.00
2902 - WFHB Bloomington Community Radio, INC	Partv		
	04-DJ Services for Artist Party	05/12/2023	100.00
	Account 53970 - Mayor's Promotion of Business Totals	Invoice 2	<u>\$150.00</u>
		Transactions	
	Program 040000 - Main Totals	Invoice 5	<u>\$1,135.99</u>
		Transactions	
Program 04WALD - Waldron Arts Center			
Account 53610 - Building Repairs			
656 - B&L Sheet Metal and Roofing, INC	04-Roof Leak Repair over WFHB studio- 3/24/23	05/12/2023	882.92
	Account 53610 - Building Repairs Totals	Invoice 1	<u>\$882.92</u>
		Transactions	
	Program 04WALD - Waldron Arts Center Totals	Invoice 1	<u>\$882.92</u>
		Transactions	
	Department 04 - Economic & Sustainable Dev Totals	Invoice 6	<u>\$2,018.91</u>
		Transactions	
Department 05 - Common Council			
Program 050000 - Main			
Account 53160 - Instruction			
259 - Indiana Association Of Cities & Towns (AIM)	05 - 2023 Municipal Law Seminar	05/12/2023	640.00
	Reaistration (Lucas & Kulak)		
	Account 53160 - Instruction Totals	Invoice 1	<u>\$640.00</u>
		Transactions	
	Program 050000 - Main Totals	Invoice 1	<u>\$640.00</u>
		Transactions	
	Department 05 - Common Council Totals	Invoice 1	<u>\$640.00</u>
		Transactions	
Department 06 - Controller's Office			
Program 060000 - Main			
Account 52420 - Other Supplies			



Board of Public Works Claim Register

Invoice Date Range 04/29/23 - 05/12/23
237.98

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)

06-Shelving unit for records storage	05/12/2023	
Account 52420 - Other Supplies Totals	Invoice 1	<u>\$237.98</u>
Program 060000 - Main Totals	Transactions Invoice 1	<u>\$237.98</u>
Department 06 - Controller's Office Totals	Transactions Invoice 1	<u>\$237.98</u>
	Transactions	

Department **07 - Engineering**

Program **070000 - Main**

Account **53320 - Advertising**

6891 - Gatehouse Media Indiana Holdings

07-Legal Ad (Winslow Resurfacing) Order #8494668	05/12/2023	203.50
Account 53320 - Advertising Totals	Invoice 1	<u>\$203.50</u>
	Transactions	

Account **54110 - Land Purchase**

8516 - ELM Rentals, LLC

07-ROW-Adams Street Sidewalk-Parcel 7	05/12/2023	32,750.00
Account 54110 - Land Purchase Totals	Invoice 1	<u>\$32,750.00</u>
Program 070000 - Main Totals	Transactions Invoice 2	<u>\$32,953.50</u>
Department 07 - Engineering Totals	Transactions Invoice 2	<u>\$32,953.50</u>
	Transactions	

Department **09 - CFRD**

Program **090000 - Main**

Account **52110 - Office Supplies**

6530 - Office Depot, INC

09-12-Pack of Paper Towels-Office Supplies	05/12/2023	39.99
Account 52110 - Office Supplies Totals	Invoice 1	<u>\$39.99</u>
	Transactions	

Account **52420 - Other Supplies**

4549 - Kroger Limited Partnership I

09-Snacks for Mental Health 101 & QPR Training Attendees	05/12/2023	26.95
Account 52420 - Other Supplies Totals	Invoice 1	<u>\$26.95</u>
Program 090000 - Main Totals	Transactions Invoice 2	<u>\$66.94</u>
	Transactions	



Board of Public Works Claim Register

Invoice Date Range 04/29/23 - 05/12/23

Department **10 - Legal**

Program **100000 - Main**

Account **52420 - Other Supplies**

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)

10-keyboard tray under desk

05/12/2023

98.99

Account **52420 - Other Supplies** Totals

Invoice 2 Transactions \$66.94

Invoice 1 Transactions \$98.99

Account **53120 - Special Legal Services**

50587 - Barnes & Thornburg LLP

10- General Municipal Advice-February 2023

05/12/2023

3,567.50

19660 - Bose McKinney & Evans, LLP

10- bose waldron art center legal services 850696

05/12/2023

1,615.00

Account **53120 - Special Legal Services** Totals

Invoice 2 Transactions \$5,182.50

Account **53910 - Dues and Subscriptions**

7712 - Indiana Municipal Lawyers Assoc., INC (IMLA)

10-IMLA 2023 dues Newbill

05/12/2023

85.00

Account **53910 - Dues and Subscriptions** Totals

Invoice 1 Transactions \$85.00

Program **100000 - Main** Totals

Invoice 4 Transactions \$5,366.49

Department **10 - Legal** Totals

Invoice 4 Transactions \$5,366.49

Department **11 - Mayor's Office**

Program **110000 - Main**

Account **52420 - Other Supplies**

6792 - VARI Sales Corporation

11 -desk for Digital brand manager

05/12/2023

382.50

Account **52420 - Other Supplies** Totals

Invoice 1 Transactions \$382.50

Account **53160 - Instruction**

6042 - International Town & Gown Association

11-2023 ITGA conference fee - Melissa Stone

05/12/2023

635.00

Account **53160 - Instruction** Totals

Invoice 1 Transactions \$635.00



Board of Public Works Claim Register

Invoice Date Range 04/29/23 - 05/12/23

Account 53170 - Mgt. Fee, Consultants, and Workshops

7670 - Policy Confluence (Polco National Research)	11 -Community Survey contract-2nd invoice	05/12/2023	17,000.00
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Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	Invoice 1	\$17,000.00
	Transactions	

Account 53910 - Dues and Subscriptions

5526 - Board of Regents of the University of Wisconsin	11 -Mayor's innovation project yearly dues	05/12/2023	2,500.00
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53442 - Paragon Micro, INC	11 -micro Cloud svc-3/31/23	05/12/2023	9.16
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53442 - Paragon Micro, INC	11 -micro Cloud svc-2/28/23	05/12/2023	9.16
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Account 53910 - Dues and Subscriptions Totals	Invoice 3	\$2,518.32
	Transactions	

Program 110000 - Main Totals	Invoice 6	\$20,535.82
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Department 11 - Mayor's Office Totals	Transactions	
	Invoice 6	\$20,535.82
	Transactions	

Department 13 - Planning

Program 130000 - Main

Account 52110 - Office Supplies

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13- Set of 2 iphone charger & adapater, first aid kit. alue	05/12/2023	35.79
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6530 - Office Depot, INC	13- Purell Hand Wipes	05/12/2023	14.92
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6530 - Office Depot, INC	13- iPhone Charger, Adapter	05/12/2023	45.99
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Account 52110 - Office Supplies Totals	Invoice 3	\$96.70
	Transactions	

Account 53320 - Advertising

6891 - Gatehouse Media Indiana Holdings	13- AA-08-23 BZA Legal Ad, ZO-12-23 and SP-09-22 & MPO Legal Ad	05/12/2023	112.70
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Account 53320 - Advertising Totals	Invoice 1	\$112.70
	Transactions	

Account 53990 - Other Services and Charges

7397 - Data Mgmt Internationale, INC (Smooth Solutions)	13 - Converting misc. files-ROW-partial pavment-3/15/23	05/12/2023	3,271.09
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3663 - WSP USA, INC	13-Misc. Neighborhood Greenways-1/1-3/31/23	05/12/2023	4,474.92
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Board of Public Works Claim Register

Invoice Date Range 04/29/23 - 05/12/23

6895 - Lucas Brown (Brownsmith Studios, LLC)	13 - ADU Design Services-4/24/23	05/12/2023	815.00
2165 - Matthew D Ellenwood	13 - ADU Design Services-1/17-2/21/23	05/12/2023	3,000.00
Account 53990 - Other Services and Charges Totals		Invoice 4	\$11,561.01
Program 130000 - Main Totals		Transactions Invoice 8	\$11,770.41
Program 132000 - MPO		Transactions	
Account 43410 - Advertising			
6891 - Gatehouse Media Indiana Holdings	13- AA-08-23 BZA Legal Ad, ZO-12-23 and SP-09-22 & MPO Legal Ad	05/12/2023	55.50
Account 43410 - Advertising Totals		Invoice 1	\$55.50
Program 132000 - MPO Totals		Transactions Invoice 1	\$55.50
Department 13 - Planning Totals		Transactions Invoice 9	\$11,825.91
Department 19 - Facilities Maintenance		Transactions	
Program 190000 - Main			
Account 52310 - Building Materials and Supplies			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19 - Folding Tables (Qty. 10)	05/12/2023	1,237.50
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19 - Combination door entry lock set	05/12/2023	121.32
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19 - Sloan Urinal Flush Valve	05/12/2023	111.10
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19 - Combination dead bolt lock	05/12/2023	39.99
4574 - John Deere Financial f.s.b. (Rural King)	19-Drum liners (55gal) for PW	05/12/2023	159.92
395 - Kirby Risk Corp	19 -Building Material & Supplies, phil F32T8/TL850 Plus alto HV	05/12/2023	154.20
8658 - Kleindorfer's Hardware LLC	19- punch, cobalt bolts and bits	05/12/2023	45.16
8658 - Kleindorfer's Hardware LLC	19-garbabe dispense, tail piece, fill valves, spring arips. eve	05/12/2023	207.35
8658 - Kleindorfer's Hardware LLC	19 - Duel thread aerator, bolts, valve key, air deflator. sponge	05/12/2023	92.62
8658 - Kleindorfer's Hardware LLC	19 - Mend braces, socket, caution tape, misc materials	05/12/2023	98.89



Board of Public Works Claim Register

Invoice Date Range 04/29/23 - 05/12/23

8658 - Kleindorfer's Hardware LLC	19 - Stanley knife	05/12/2023	8.99
8658 - Kleindorfer's Hardware LLC	19 - Strap, acetone, gloves, paint, super glue, scrapers. brush	05/12/2023	57.45
3980 - Robert Wyatt Thrasher III (Thrasher Landscape, INC)	19 - SA -Paver Repair	05/12/2023	1,080.00
Account 52310 - Building Materials and Supplies Totals		Invoice 13 Transactions	<u>\$3,414.49</u>
Account 52420 - Other Supplies			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19 - 400 watt 12 Volt to 120 Volt Power Inverter	05/12/2023	32.98
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19 - Bird Repellent Spiral Deflectors	05/12/2023	94.90
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	10 - Graph paper Notebook	05/12/2023	14.99
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19 - Indiana labor law poster	05/12/2023	19.99
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19-Phone Case for Facilities Personnel	05/12/2023	36.99
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19-Phone Case and Power Adapter for Facilities Personnel	05/12/2023	68.87
Account 52420 - Other Supplies Totals		Invoice 6 Transactions	<u>\$268.72</u>
Account 52430 - Uniforms and Tools			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19 - Rain Jackets	05/12/2023	730.00
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19 - Trash Pickers (Set of 2)	05/12/2023	164.95
19171 - Aramark Uniform & Career Apparel Group, INC	19-Work Pants for R Flake-4/20/23	05/12/2023	28.13
Account 52430 - Uniforms and Tools Totals		Invoice 3 Transactions	<u>\$923.08</u>
Account 53210 - Telephone			
13969 - AT&T Mobility II, LLC	06-cell phone chgs 02/12/23-03/11/23-Inv. 287289748780X03192023	05/03/2023	125.18
Account 53210 - Telephone Totals		Invoice 1 Transactions	<u>\$125.18</u>
Account 53510 - Electrical Services			
223 - Duke Energy	19-Fac Summary Elec Billing-2/22-4/4/23	05/03/2023	11,073.22
Account 53510 - Electrical Services Totals		Invoice 1 Transactions	<u>\$11,073.22</u>



Board of Public Works Claim Register

Invoice Date Range 04/29/23 - 05/12/23

Account 53610 - Building Repairs

321 - Harrell Fish, INC (HFI)

19-SA Repair of baseboard heaters in atrium BC 2022-115 05/12/2023 1,020.00

Account **53610 - Building Repairs** Totals Invoice 1 \$1,020.00

Program **190000 - Main** Totals Invoice 25 \$16,824.69

Department **19 - Facilities Maintenance** Totals Invoice 25 \$16,824.69
Transactions

Department 28 - ITS

Program 280000 - Main

Account 52110 - Office Supplies

6530 - Office Depot, INC

28- Copy Paper 30 Cases (Dec-22) 05/12/2023 1,200.00

6530 - Office Depot, INC

28 -Copy Paper 4 Cases 05/12/2023 153.60

6530 - Office Depot, INC

28-First Aid Kit,Blue Tape & Full Sheet Labels, 05/12/2023 960.00
copy paper

Account **52110 - Office Supplies** Totals Invoice 3 \$2,313.60

Transactions

Account 52420 - Other Supplies

6530 - Office Depot, INC

28- Mouse Pads for Mike Crump & Office 05/12/2023 13.20

6530 - Office Depot, INC

28-First Aid Kit,Blue Tape & Full Sheet Labels, 05/12/2023 63.00
copy paper

Account **52420 - Other Supplies** Totals Invoice 2 \$76.20

Transactions

Account 53210 - Telephone

13969 - AT&T Mobility II, LLC

06-cell phone chgs 02/12/23-03/11/23-Inv. 05/03/2023 648.47
287289748780X03192023

Account **53210 - Telephone** Totals Invoice 1 \$648.47

Transactions

Account 53640 - Hardware and Software Maintenance

3989 - Ricoh USA, INC

28 - Printers ITS Portion 2023 02/17- 05/12/2023 1,859.86
03/16/23

3989 - Ricoh USA, INC

28-Printers-BPD/FIRE-ITS Portion 2023 02/17- 05/12/2023 177.15
03/16/23

3989 - Ricoh USA, INC

28 - Printers ITS Portion 2023 03/17- 05/12/2023 1,982.11
04/16/23



Board of Public Works Claim Register

Invoice Date Range 04/29/23 - 05/12/23
125.55

3989 - Ricoh USA, INC

28-Printers-BPD/FIRE- ITS Portion 2023
03/17-04/16/23
Account **53640 - Hardware and Software Maintenance** Totals
Program **280000 - Main** Totals
Department **28 - ITS** Totals
Fund **101 - General Fund (S0101)** Totals

Invoice 4	\$4,144.67
Transactions	
Invoice 10	\$7,182.94
Transactions	
Invoice 10	\$7,182.94
Transactions	
Invoice 90	\$107,804.63
Transactions	

Fund **103 - Restricted Donations(ord 05-17)**

Department **06 - Controller's Office**

Program **400101 - Animal Medical Services**

Account **53130 - Medical**

50350 - Arlington Heights Veterinary Hospital, INC	01-Dentals	05/12/2023	420.00
50350 - Arlington Heights Veterinary Hospital, INC	01-Dentals	05/12/2023	465.00
50350 - Arlington Heights Veterinary Hospital, INC	01-Dentals	05/12/2023	480.00
50350 - Arlington Heights Veterinary Hospital, INC	01-Dentals	05/12/2023	496.00
50350 - Arlington Heights Veterinary Hospital, INC	01-Dentals	05/12/2023	695.00
50350 - Arlington Heights Veterinary Hospital, INC	01-Dentals	05/12/2023	714.08
50350 - Arlington Heights Veterinary Hospital, INC	01-Dentals	05/12/2023	775.08
50350 - Arlington Heights Veterinary Hospital, INC	01-Dentals	05/12/2023	454.84
6529 - BloomingPaws, LLC	01-Medical Grooming	05/12/2023	217.93

Account 53130 - Medical Totals	Invoice 9	\$4,717.93
Program 400101 - Animal Medical Services Totals	Transactions	
	Invoice 9	\$4,717.93
	Transactions	

Program **401301 - Planning EC Eco Hero**

Account **47050 - Donations**

651 - Engraving & Stamp Center, INC	13- Ribbon Stock for Eco Heroes Gifts	05/12/2023	59.76
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Board of Public Works Claim Register

Invoice Date Range 04/29/23 - 05/12/23
332.12

50796 - Margaret A Taylor (Book Corner)

13- Gifts for Eco Heroes Contest

05/12/2023

Account 47050 - Donations Totals	Invoice 2	\$391.88
Program 401301 - Planning EC Eco Hero Totals	Transactions Invoice 2	\$391.88
Department 06 - Controller's Office Totals	Transactions Invoice 11	\$5,109.81
Fund 103 - Restricted Donations(ord 05-17) Totals	Transactions Invoice 11	\$5,109.81
	Transactions	

Fund **153 - LIT – Economic Development**

Department **04 - Economic & Sustainable Dev**

Program **040000 - Main**

Account **53960 - Grants**

585 - Bloomington Public Transportation Corporation	04-BT Interlocal Cooperative Agreement - RES 22-09	05/12/2023	3,806,100.00
7372 - CDFI Friendly Bloomington, INC	04-Adm Fee for BGHIP program for 2021-2022	05/12/2023	5,000.00
8683 - Hoosier Fiber Networks LLC	04-Leasehold Imp-4th St Garage HFN offices- App #1	05/12/2023	156,401.00
8443 - Michelle Sills (Paragon Event Management LLC)	04-Event Planner Services for Earth Day Event	05/12/2023	2,238.80
54794 - Upland Brewing Co., INC	04-Bartending Services for Earth Day Event- 4/22/23	05/12/2023	400.00
8151 - Peyton Lord Womock	04-Entertainment for Bike to Earth Day- 4/22/23	05/12/2023	2,300.00
	Account 53960 - Grants Totals	Invoice 6	\$3,972,439.80
	Program 040000 - Main Totals	Transactions Invoice 6	\$3,972,439.80
	Department 04 - Economic & Sustainable Dev Totals	Transactions Invoice 6	\$3,972,439.80
	Fund 153 - LIT – Economic Development Totals	Transactions Invoice 6	\$3,972,439.80
		Transactions	

Fund **160 - IFA CoronaVirus Relief Fnd21.019**

Department **06 - Controller's Office**

Program **G20018 - IFA Corona Virus Relief Fund**

Account **53990 - Other Services and Charges**



Board of Public Works Claim Register

Invoice Date Range 04/29/23 - 05/12/23
25,953.09

250 - Crowe LLP

12-Classification & Compensation Study-serv
thru 3/31/23
Account **53990 - Other Services and Charges** Totals
Program **G20018 - IFA Corona Virus Relief Fund** Totals
Department **06 - Controller's Office** Totals
Fund **160 - IFA CoronaVirus Relief Fnd21.019** Totals

05/12/2023	Invoice 1	25,953.09
	Transactions	
	Invoice 1	25,953.09
	Transactions	
	Invoice 1	25,953.09
	Transactions	
	Invoice 1	25,953.09
	Transactions	

Fund **176 - ARPA Local Fiscal Recvry (S9512)**

Department **04 - Economic & Sustainable Dev**

Program **G21005 - ARPA COVID Local Fiscal Recovery**

Account **53310 - Printing**

3404 - J.R. Watkins & Family, INC (Signs Now)
3404 - J.R. Watkins & Family, INC (Signs Now)

04-Signicade bike inserts
04-Signicade bike inserts

05/12/2023 240.00
05/12/2023 160.00

Account **53310 - Printing** Totals

	Invoice 2	400.00
	Transactions	

Account **53960 - Grants**

3423 - Arts Alliance Of Greater Bloomington
7532 - Christina Elem
8489 - MPI Solar, LLC
8530 - Elise Adele Putnam

04-Arts Alliance Grant
04-Consulting Serv-public art - C.Elam Duke
Substation-4/20/23
04-Services Agreement for SEEL grant
installed solar panels
04-COB Arts Storefront Initiative-3/21-
3/31/23. thru 4/20/23

05/12/2023 1,450.00
05/12/2023 255.00
05/12/2023 25,000.00
05/12/2023 840.00

Account **53960 - Grants** Totals

	Invoice 4	27,545.00
	Transactions	

Account **53970 - Mayor's Promotion of Business**

5695 - 1818 Apparel Co., INC (dba Freethink AppareI)

04-TShirts and other swag for Go
Bloomington Bike to Earth Day

05/12/2023 216.00

Account **53970 - Mayor's Promotion of Business** Totals

	Invoice 1	216.00
	Transactions	

Program **G21005 - ARPA COVID Local Fiscal Recovery** Totals

	Invoice 7	28,161.00
	Transactions	

Department **04 - Economic & Sustainable Dev** Totals

	Invoice 7	28,161.00
	Transactions	



Board of Public Works Claim Register

Invoice Date Range 04/29/23 - 05/12/23

Department 20 - Street

Program G21005 - ARPA COVID Local Fiscal Recovery

Account 52420 - Other Supplies

8658 - Kleindorfer's Hardware LLC	20-3/8 x 20 Grade 8 Chain & Load binder for hauling equipment	05/12/2023	639.92
6262 - Koenig Equipment, INC	20-Supplies for tree crew-woodcutter oil	05/12/2023	45.08
Account 52420 - Other Supplies Totals		Invoice 2 Transactions	\$685.00

Account 54420 - Purchase of Equipment

8440 - Custom Truck One Source, L.P.	20-2024 Freightliner M2 106 Forestry Boom Truck (SW 110421-TER)	05/12/2023	191,543.00
Account 54420 - Purchase of Equipment Totals		Invoice 1 Transactions	\$191,543.00

Program G21005 - ARPA COVID Local Fiscal Recovery Totals		Invoice 3 Transactions	\$192,228.00
Department 20 - Street Totals		Invoice 3 Transactions	\$192,228.00
Fund 176 - ARPA Local Fiscal Recvry (S9512) Totals		Invoice 10 Transactions	\$220,389.00

Fund 312 - Community Services

Department 09 - CFRD

Program 090016 - Com Serv - Safe & Civil

Account 53990 - Other Services and Charges

8630 - Joanna F Cichocka	09-2nd Place Elementary School Winner- Black History Month Essav	05/12/2023	150.00
Account 53990 - Other Services and Charges Totals		Invoice 1 Transactions	\$150.00
Program 090016 - Com Serv - Safe & Civil Totals		Invoice 1 Transactions	\$150.00

Program 090018 - CBVN

Account 52420 - Other Supplies

4549 - Kroger Limited Partnership I	09-Trays Veggies, Fruit, Desserts for Be More Awards Reception	05/12/2023	826.52
4549 - Kroger Limited Partnership I	09-Cocktail Napkins for Be More Awards Reception Appetizers	05/12/2023	13.93



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Account 53990 - Other Services and Charges

16212 - Abell, INC (Abell Nursery & Landscape)

Account **52420 - Other Supplies** Totals

Invoice 2 \$840.45
Transactions

09-Plant rental delivery and pick-up for Be More Awards 2023

05/12/2023 150.00

Account **53990 - Other Services and Charges** Totals

Invoice 1 \$150.00

Program **090018 - CBVN** Totals

Transactions Invoice 3 \$990.45

Department **09 - CFRD** Totals

Transactions Invoice 4 \$1,140.45

Fund **312 - Community Services** Totals

Transactions Invoice 4 \$1,140.45

Transactions

Fund 401 - Non-Reverting Telecom (S1146)

Department 25 - Telecommunications

Program 254000 - Infrastructure

Account 53750 - Rentals - Other

12283 - Smithville Communications

28-401 N Morton-Internet /telecom hotel-
Mav-23-inc temp FD

05/03/2023 1,375.00

Account **53750 - Rentals - Other** Totals

Invoice 1 \$1,375.00

Program **254000 - Infrastructure** Totals

Transactions Invoice 1 \$1,375.00

Transactions

Program 256000 - Services

Account 53150 - Communications Contract

203 - INDIANA UNIVERSITY

25 - IU Fire Station Dark Fiber Service 2023

05/12/2023 65.00

4170 - Comcast Cable Communications, INC

25 - Comcast Internet - 401 N Morton-May 2023

05/03/2023 213.40

4170 - Comcast Cable Communications, INC

25 - Internet - 627 N Morton - 4/17-5/16/2023

05/03/2023 208.45

4170 - Comcast Cable Communications, INC

28 - 3550 N. Kinser Cascades Clubhouse-4/27-5/26/23

05/03/2023 110.35

4170 - Comcast Cable Communications, INC

28-3940 N Kinser Pike-business serv./equip chas-4/21-5/20/23

05/03/2023 199.88

12283 - Smithville Communications

28-401 N Morton-Internet /telecom hotel-
Mav-23-inc temp FD

05/03/2023 3,214.27

Account **53150 - Communications Contract** Totals

Invoice 6 \$4,011.35

Transactions



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Program 256000 - Services Totals	Invoice 6	\$4,011.35
Department 25 - Telecommunications Totals	Transactions	
	Invoice 7	\$5,386.35
Fund 401 - Non-Reverting Telecom (S1146) Totals	Transactions	
	Invoice 7	\$5,386.35
	Transactions	

Fund **405 - Non-Reverting Improve I(S0113)**

Department **06 - Controller's Office**

Program **060000 - Main**

Account **53120 - Special Legal Services**

608 - Krieg Devault, LLP

10-legal services Governmental Affairs-March 2023	05/12/2023	2,500.00
Account 53120 - Special Legal Services Totals	Invoice 1	\$2,500.00
Program 060000 - Main Totals	Transactions	
	Invoice 1	\$2,500.00
Department 06 - Controller's Office Totals	Transactions	
	Invoice 1	\$2,500.00
Fund 405 - Non-Reverting Improve I(S0113) Totals	Transactions	
	Invoice 1	\$2,500.00
	Transactions	

Fund **450 - Local Road and Street(S0706)**

Department **20 - Street**

Program **200000 - Main**

Account **53520 - Street Lights / Traffic Signals**

223 - Duke Energy	19-Fac Summary Elec Billing-2/22-4/4/23	BC 2010-23	05/03/2023	338.47
223 - Duke Energy	02-Rogers Rd Sidepath-elec chgs 3/17-4/17/23	BC 2019-99	05/03/2023	9.31
223 - Duke Energy	20-611 W 12TH ST SITE LIGHT 03/21/23-04/21/23	BC 2022-125		2,484.17
223 - Duke Energy	20-1010 W 14TH ST 03/21/23-04/21/23	BC 2022-127		1,242.08
Account 53520 - Street Lights / Traffic Signals Totals		Invoice 4		\$4,074.03
		Transactions		

Account **54440 - Motor Equipment**

8684 - Root's RV and Sales, INC

20-2022 20' Bwise Tandem Axle Trailer	05/12/2023	11,000.00
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Account **54440 - Motor Equipment** Totals
 Program **200000 - Main** Totals
 Department **20 - Street** Totals
 Fund **450 - Local Road and Street(S0706)** Totals

Invoice 1	\$11,000.00
Transactions	
Invoice 5	\$15,074.03
Transactions	
Invoice 5	\$15,074.03
Transactions	
Invoice 5	\$15,074.03
Transactions	

Fund **451 - Motor Vehicle Highway(S0708)**

Department **20 - Street**

Program **200000 - Main**

Account **52340 - Other Repairs and Maintenance**

480 - Proveli, LLC (Hall Signs, INC)	20-BH53 5/16" x 3" Hex Head Bolt for street sign installation	05/12/2023	68.00
480 - Proveli, LLC (Hall Signs, INC)	20-Sign materials (nuts, bolts, transfer tape)	05/12/2023	3,728.86
603 - Traffic Control Corporation	20-5C IMSA 19-1 Wire for traffic signals	05/12/2023	777.00

Account 52340 - Other Repairs and Maintenance Totals	Invoice 3	\$4,573.86
	Transactions	

Account **52420 - Other Supplies**

409 - Black Lumber Co. INC	20-Sidewalk Crews-fiberglass, flag tape & handle sc	05/12/2023	73.96
409 - Black Lumber Co. INC	20- marking wand, striping, titan bit	05/12/2023	69.96
409 - Black Lumber Co. INC	20-Sign Crews- pneumatic oil, titanim bit	05/12/2023	26.96
8658 - Kleindorfer's Hardware LLC	20-Sign Crew- drive bits	05/12/2023	6.76
8658 - Kleindorfer's Hardware LLC	20- paving crew - 6 2 gal sprayers	05/12/2023	275.94
8658 - Kleindorfer's Hardware LLC	20-Supplies for paving crew-pliers, 35' & 40' tape	05/12/2023	111.97
8658 - Kleindorfer's Hardware LLC	20- sq. pt shovel & l shape sq pt. shovel	05/12/2023	108.96

Account 52420 - Other Supplies Totals	Invoice 7	\$674.51
	Transactions	

Account **53210 - Telephone**

13969 - AT&T Mobility II, LLC	06-cell phone chgs 02/12/23-03/11/23-Inv. 287289748780X03192023	05/03/2023	166.92
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		Account 53210 - Telephone Totals	Invoice 1 Transactions	\$166.92
Account 53510 - Electrical Services				
223 - Duke Energy	19-Fac Summary Elec Billing-2/22-4/4/23	BC 2010-23	05/03/2023	321.22
		Account 53510 - Electrical Services Totals	Invoice 1 Transactions	<u>\$321.22</u>
Account 53920 - Laundry and Other Sanitation Services				
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)- 4/19/23		05/12/2023	7.67
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-4/19/23		05/12/2023	34.28
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)- 4/26/23		05/12/2023	7.67
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-4/26/23		05/12/2023	34.28
		Account 53920 - Laundry and Other Sanitation Services Totals	Invoice 4 Transactions	<u>\$83.90</u>
Account 53990 - Other Services and Charges				
6152 - K&S Rolloff, INC	20-Rolloff Services for sweeper debris-3/30 & 3/31/23		05/12/2023	500.00
		Account 53990 - Other Services and Charges Totals	Invoice 1 Transactions	<u>\$500.00</u>
		Program 200000 - Main Totals	Invoice 17 Transactions	<u>\$6,320.41</u>
		Department 20 - Street Totals	Invoice 17 Transactions	<u>\$6,320.41</u>
		Fund 451 - Motor Vehicle Highway(S0708) Totals	Invoice 17 Transactions	<u>\$6,320.41</u>
Fund 452 - Parking Facilities(S9502)				
Department 26 - Parking				
Program 260000 - Main				
Account 52310 - Building Materials and Supplies				
826 - Heflin Industries, INC	26-Replaced Plumbing Vacuum Seal @ 4th St Garage		05/12/2023	145.50
8658 - Kleindorfer's Hardware LLC	26-(2) rags in a box, (2) spray bottles, gal. of Simple Green		05/12/2023	55.55
		Account 52310 - Building Materials and Supplies Totals	Invoice 2 Transactions	<u>\$201.05</u>



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Account 53210 - Telephone

13969 - AT&T Mobility II, LLC

06-cell phone chgs 02/12/23-03/11/23-Inv. 287289748780X03192023	05/03/2023	27.82
Account 53210 - Telephone Totals	Invoice 1 Transactions	<hr/> \$27.82

Account 53510 - Electrical Services

223 - Duke Energy

19-Fac Summary Elec Billing-2/22-4/4/23	BC 2010-23 05/03/2023	3,333.06
Account 53510 - Electrical Services Totals	Invoice 1 Transactions	<hr/> \$3,333.06

Account 53610 - Building Repairs

393 - Kone INC

393 - Kone INC

392 - Koorsen Fire & Security, INC

26-4th St Elevator Repair/Outside Scope of SA-4/12/23	BC 2023-004 05/12/2023	2,449.23
26-Trades Garage Elevator Repair Outside Scope of SA-3/31/23	BC 2023-004 05/12/2023	705.08
26-SA Annual Back Flow testing @ Trades	BC 2022-087 05/12/2023	171.68
Account 53610 - Building Repairs Totals	Invoice 3 Transactions	<hr/> \$3,325.99

Account 53840 - Lease Payments

512 - 7th & Walnut , LLC

3887 - Mercury Development Group, LLC

26-Walnut St Garage - June 2023 garage rent	05/12/2023	17,824.79
26-Morton St Garage-June 2023 garage rent	05/12/2023	38,035.85
Account 53840 - Lease Payments Totals	Invoice 2 Transactions	<hr/> \$55,860.64
Program 260000 - Main Totals	Invoice 9	<hr/> \$62,748.56
Department 26 - Parking Totals	Transactions Invoice 9	<hr/> \$62,748.56
Fund 452 - Parking Facilities(S9502) Totals	Transactions Invoice 9	<hr/> \$62,748.56

Fund 454 - Alternative Transport(S6301)

Department **02 - Public Works**

Program **020000 - Main**

Account 46060 - Other Violations

James Lane

26-customer overpaid, only had \$60. in tickets. but they sent 90	05/12/2023	30.00
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Account 46060 - Other Violations Totals	Invoice 1	\$30.00
Program 020000 - Main Totals	Transactions	
Department 02 - Public Works Totals	Invoice 1	\$30.00
	Transactions	
Department 05 - Common Council		
Program 050000 - Main		
Account 54310 - Improvements Other Than Building		
3508 - Gloria Gibson	07-ROW-Adams Street Sidewalk-Parcel 3	05/12/2023 7,650.00
	Account 54310 - Improvements Other Than Building Totals	Invoice 1 \$7,650.00
	Program 050000 - Main Totals	Transactions \$7,650.00
	Department 05 - Common Council Totals	Invoice 1 \$7,650.00
		Transactions
Department 26 - Parking		
Program 260000 - Main		
Account 53210 - Telephone		
13969 - AT&T Mobility II, LLC	06-cell phone chgs 02/12/23-03/11/23-Inv. 287289748780X03192023	05/03/2023 137.52
	Account 53210 - Telephone Totals	Invoice 1 \$137.52
		Transactions
Account 53310 - Printing		
7760 - Western States Envelope Co (4 Lakes Label)	26-envelopes for Parking Tickets	05/12/2023 1,830.72
	Account 53310 - Printing Totals	Invoice 1 \$1,830.72
	Program 260000 - Main Totals	Transactions \$1,968.24
	Department 26 - Parking Totals	Invoice 2 \$1,968.24
	Fund 454 - Alternative Transport(S6301) Totals	Transactions \$9,648.24
		Invoice 4
		Transactions
Fund 455 - Parking Meter Fund(S2141)		
Department 09 - CFRD		



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Program 090000 - Main

Account 53960 - Grants

242 - Amethyst House, INC	09-2023 Downtown Outreach Grant-Amethvst House. INC	05/12/2023	14,000.00
1618 - Beacon,INC (Shalom)	09-Downtown Outreach Grant 2023-Beacon, INC.-Pavment 1	05/12/2023	31,952.00
421 - Centerstone Of Indiana, INC	09-2023 Downtown Outreach Grant-1st Installment	05/12/2023	45,549.00
7033 - Courage to Change Sober Living, INC	09-2023 Downtown Outreach Grant-Courage to Change Sober Living	05/12/2023	4,800.00
7528 - HealthNet INC	09-Downtown Outreach Grant 2023-HealthNet. INC.-Pavment 1	05/12/2023	48,572.00
175 - Monroe County Humane Association, INC	09-2023 Downtown Outreach Grant-1st Installment	05/12/2023	11,100.00
18311 - New Leaf/New Life, INC	09-2023 Downtown Outreach Grant-New Leaf New Life	05/12/2023	8,000.00
8389 - Robin & Trishas House INC	09-2023 Downtown Outreach Grant-Robin & Trisha's House Inc.	05/12/2023	4,200.00
7752 - Sojourn House INC	09-2023 Downtown Outreach Grant-Sojourn House INC	05/12/2023	21,862.00
	Account 53960 - Grants Totals	Invoice 9	<u>\$190,035.00</u>
		Transactions	
	Program 090000 - Main Totals	Invoice 9	<u>\$190,035.00</u>
		Transactions	
	Department 09 - CFRD Totals	Invoice 9	<u>\$190,035.00</u>
		Transactions	

Department 26 - Parking

Program 260000 - Main

Account 52110 - Office Supplies

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	26-bathroom supplies-floor mat, wastebasket. towel dispenser	05/12/2023	514.33
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	26-towel paper, table, batteries, post it notes. ink pens	05/12/2023	331.31
651 - Engraving & Stamp Center, INC	26-stamp for PO processing	05/12/2023	40.50
	Account 52110 - Office Supplies Totals	Invoice 3	<u>\$886.14</u>
		Transactions	

Account 52420 - Other Supplies

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	26-12 phone cases for Parking Offier handheld units	05/12/2023	37.98
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8658 - Kleindorfer's Hardware LLC	26-Parking Enforcement Purchases 4, 4' bundle wood stakes	05/12/2023	180.00
8658 - Kleindorfer's Hardware LLC	26-Parking Enforcement Purchases- key bit	05/12/2023	2.00
Account 52420 - Other Supplies Totals		Invoice 3 Transactions	<u>\$219.98</u>
Account 52430 - Uniforms and Tools			
4447 - Municipal Emergency Services, INC	26-uniforms and safety vests	05/12/2023	410.82
4447 - Municipal Emergency Services, INC	26-uniforms and safety vests	05/12/2023	752.05
4447 - Municipal Emergency Services, INC	26-4 new Parking Officer uniforms	05/12/2023	1,352.96
4447 - Municipal Emergency Services, INC	26-Parking Officer Uniforms-polo shirt w/badae	05/12/2023	39.50
4447 - Municipal Emergency Services, INC	26-school crossing safety vests	05/12/2023	47.68
1448 - Shoe Carnival, INC	26-safety shoes-A Krouse (11 M)-4/4/23	05/12/2023	79.98
1448 - Shoe Carnival, INC	26-safety shoes-C. Simpson (9.5)4/23/23	05/12/2023	69.98
Account 52430 - Uniforms and Tools Totals		Invoice 7 Transactions	<u>\$2,752.97</u>
Account 53210 - Telephone			
13969 - AT&T Mobility II, LLC	06-cell phone chgs 02/12/23-03/11/23-Inv. 287289748780X03192023	05/03/2023	1,179.60
Account 53210 - Telephone Totals		Invoice 1 Transactions	<u>\$1,179.60</u>
Account 53310 - Printing			
7760 - Western States Envelope Co (4 Lakes Label)	26-envelopes for Parking Tickets	05/12/2023	8,238.24
Account 53310 - Printing Totals		Invoice 1 Transactions	<u>\$8,238.24</u>
Account 53640 - Hardware and Software Maintenance			
54432 - T2 Systems, INC	26- Flex subscription/fees 3/17/23-3/16/24	05/12/2023	82,372.37
54432 - T2 Systems, INC	26-Hardware Maintenance-4/6/23-3/16/24	05/12/2023	433.88
Account 53640 - Hardware and Software Maintenance Totals		Invoice 2 Transactions	<u>\$82,806.25</u>
Account 53990 - Other Services and Charges			



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580 - Express Services, INC	26-TPT - Scooter Enforcement-3 for 4/16/23	BC 2023-0023	05/12/2023	606.87
580 - Express Services, INC	26-TPT - Scooter Enforcement-2 for 4/23/23	BC 2023-0023	05/12/2023	603.25
293 - J&S Locksmith Shop, INC	26- Unlock door of Parking Vehicle #266-3/31/23		05/12/2023	50.00
Account 53990 - Other Services and Charges Totals			Invoice 3	\$1,260.12
			Transactions	
Program 260000 - Main Totals			Invoice 20	\$97,343.30
			Transactions	
Department 26 - Parking Totals			Invoice 20	\$97,343.30
			Transactions	
Fund 455 - Parking Meter Fund(S2141) Totals			Invoice 29	\$287,378.30
			Transactions	

Fund 600 - Cumulative Cap Imprv(CIG)(S2379)

Department 02 - Public Works

Program 020000 - Main

Account 52330 - Street , Alley, and Sewer Material

334 - Irving Materials, INC	20-Concrete Materials class A stone-3813 Callerv Court	BC 2023-008	05/12/2023	668.00
334 - Irving Materials, INC	20-Concrete Materials class A stone-Tamarron & Callerv Dr	BC 2023-008	05/12/2023	596.00
334 - Irving Materials, INC	20-Concrete Materials class A stone-Franklin Rd & Holiday Dr	BC 2023-008	05/12/2023	668.00
365 - Rogers Group, INC	20-Stone (sidewalk & alley projects)		05/12/2023	322.95
Account 52330 - Street , Alley, and Sewer Material Totals			Invoice 4	\$2,254.95
			Transactions	
Program 020000 - Main Totals			Invoice 4	\$2,254.95
			Transactions	
Department 02 - Public Works Totals			Invoice 4	\$2,254.95
			Transactions	
Fund 600 - Cumulative Cap Imprv(CIG)(S2379) Totals			Invoice 4	\$2,254.95
			Transactions	

Fund 730 - Solid Waste (S6401)

Department 16 - Sanitation

Program 160000 - Main

Account 52420 - Other Supplies



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6530 - Office Depot, INC	16-Office supplies-mailing labels		05/12/2023	64.26
6530 - Office Depot, INC	16-Office supplies-correction tape		05/12/2023	2.20
Account 52420 - Other Supplies Totals			Invoice 2	<u>\$66.46</u>
			Transactions	
Account 52430 - Uniforms and Tools				
793 - Indiana Safety Company, INC	16-gloves-jersey & leather		05/12/2023	704.64
Account 52430 - Uniforms and Tools Totals			Invoice 1	<u>\$704.64</u>
			Transactions	
Account 53210 - Telephone				
13969 - AT&T Mobility II, LLC	06-cell phone chgs 02/12/23-03/11/23-Inv. 287289748780X03192023		05/03/2023	41.73
Account 53210 - Telephone Totals			Invoice 1	<u>\$41.73</u>
			Transactions	
Account 53240 - Freight / Other				
793 - Indiana Safety Company, INC	16-gloves-jersey & leather		05/12/2023	74.18
Account 53240 - Freight / Other Totals			Invoice 1	<u>\$74.18</u>
			Transactions	
Account 53510 - Electrical Services				
223 - Duke Energy	19-Fac Summary Elec Billing-2/22-4/4/23	BC 2010-23	05/03/2023	56.47
Account 53510 - Electrical Services Totals			Invoice 1	<u>\$56.47</u>
			Transactions	
Account 53920 - Laundry and Other Sanitation Services				
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)- 4/19/23		05/12/2023	6.82
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat/towel service-4/19/23		05/12/2023	23.26
Account 53920 - Laundry and Other Sanitation Services Totals			Invoice 2	<u>\$30.08</u>
			Transactions	
Account 53950 - Landfill				
52226 - Hoosier Transfer Station-3140	16-recycling fees-4/3-4/13/23		05/12/2023	2,531.67
52226 - Hoosier Transfer Station-3140	16-trash disposal fee-4/1-4/15/23		05/12/2023	14,589.34
Account 53950 - Landfill Totals			Invoice 2	<u>\$17,121.01</u>
			Transactions	



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Program **160000 - Main** Totals
 Department **16 - Sanitation** Totals
 Fund **730 - Solid Waste (S6401)** Totals

Invoice 10	\$18,094.57
Transactions	
Invoice 10	\$18,094.57
Transactions	
Invoice 10	\$18,094.57
Transactions	

Fund **800 - Risk Management(S0203)**

Department **10 - Legal**

Program **100000 - Main**

Account **52430 - Uniforms and Tools**

8418 - Chaney's, INC (Chaney's Fashions and Shoes)	10-safety shoes-S. McCoy (12D)-4/24/23	05/12/2023	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes J. Troxell (8 D)-4/12/23	05/12/2023	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes M. Marotz (9 D)-4/13/23	05/12/2023	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes R. Turpin (8 M)-4/13/23	05/12/2023	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes J. McIntire (10 D)-4/13/23	05/12/2023	97.50
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes P. Paris (13 M)-4/13/23	05/12/2023	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes D. Fleener (10.5 D)-4/13/23	05/12/2023	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes A. Robertson (14 D)-4/13/23	05/12/2023	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes N. Rollins (6.5 M)-4/14/23	05/12/2023	90.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes J. Barnes (10 M)-4/14/23	05/12/2023	90.75
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes D. Pitman (10.5 EE)-4/15/23	05/12/2023	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes M. Hollingsworth (10 D)-4/17/23	05/12/2023	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes A. Edwards (11 M)-4/17/23	05/12/2023	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes J. Behrman (9 D)-4/17/23	05/12/2023	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes J. Behrman (11 D)-4/17/23	05/12/2023	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes T. Morrison (10.5 D)-4/17/23	05/12/2023	100.00



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8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes D. Fields (M11/W12)-4/17/23	05/12/2023	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes L. Armes (11.5 EE)-4/17/23	05/12/2023	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes K. Johnson (8.5 D)-4/17/23	05/12/2023	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes J. Wolford (11.5 EE)-4/17/23	05/12/2023	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes B. Elkins (11D)-4/17/23	05/12/2023	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes J. White (12 D)-4/17/23	05/12/2023	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes J. Wahl (11.5 D)-4/17/23	05/12/2023	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes K. White (9.5 M)-4/17/23	05/12/2023	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes J. Brothers (12 D)-4/18/23	05/12/2023	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes B. Norman (13 D)-4/18/23	05/12/2023	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes T. Koontz (9 D)-4/18/23	05/12/2023	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes J. Cunningham (9 D)-4/18/23	05/12/2023	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes C. Swofford (8 D)-4/18/23	05/12/2023	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes T. Covey (13 W)-4/18/23	05/12/2023	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes A. Boden (12M)-4/21/23	05/12/2023	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes R. Arthur (15 D)-4/21/23	05/12/2023	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes C. Eberie (8 D)-4/21/23	05/12/2023	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes C. Rains (11.5 D)-4/21/23	05/12/2023	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes L. Ellis (9.5 D)-4/21/23	05/12/2023	100.00
Account 52430 - Uniforms and Tools Totals		Invoice 35	<u>\$3,478.25</u>
Program 100000 - Main Totals		Transactions Invoice 35	<u>\$3,478.25</u>
Department 10 - Legal Totals		Transactions Invoice 35	<u>\$3,478.25</u>
Fund 800 - Risk Management(S0203) Totals		Transactions Invoice 35	<u>\$3,478.25</u>
		Transactions	



Board of Public Works Claim Register

Invoice Date Range 04/29/23 - 05/12/23

Fund **802 - Fleet Maintenance(S9500)**

Department **17 - Fleet Maintenance**

Program **170000 - Main**

Account **52230 - Garage and Motor Supplies**

50605 - Bauer Built, INC	17 - 1 tire, tire mount & dismount labor, metal valve stem &misc	05/12/2023	874.75
4693 - Monroe County Tire & Supply, INC	17 - tires and tire supplies UN203 10Ply BLK	05/12/2023	200.50
4693 - Monroe County Tire & Supply, INC	17 - tires and tire supplies F'Stone Dest LE3 Owl	05/12/2023	473.00
Account 52230 - Garage and Motor Supplies Totals			\$1,548.25
			Invoice 3 Transactions

Account **52240 - Fuel and Oil**

7854 - Premier AG CO-OP, INC (Premier Energy)	17 - unleaded fuel-8,049 gallons-4/25/23	BC 2022-109D 05/12/2023	26,627.70
Account 52240 - Fuel and Oil Totals			\$26,627.70
			Invoice 1 Transactions

Account **52320 - Motor Vehicle Repair**

244 - Bloomington Ford, INC	17- various parts/labor-Unit #638	05/12/2023	10,722.52
244 - Bloomington Ford, INC	17 - TPMS sensor kit	05/12/2023	62.72
244 - Bloomington Ford, INC	17-various parts/labor-Unit #354	05/12/2023	686.03
941 - Central Indiana Truck Equipment Corporation	17 - Bolts, nut and washer	05/12/2023	242.61
594 - Curry Auto Center, INC	17 - (2) SL-N-Hose	05/12/2023	87.42
594 - Curry Auto Center, INC	17 - N-Harness & N-Platform Pkgs	05/12/2023	314.50
51827 - Fire Service, INC	17 - 2" vented fuel cap w/chain	05/12/2023	213.75
796 - Interstate Battery System of Bloomington, INC	17 - batteries for City vehicles	05/12/2023	1,834.92
53385 - O'Reilly Automotive Stores, INC	17 - oil filters (2)	05/12/2023	17.60
53385 - O'Reilly Automotive Stores, INC	17 - valve assy	05/12/2023	30.59
53385 - O'Reilly Automotive Stores, INC	17 - purge valve and oil filter	05/12/2023	31.29



Board of Public Works Claim Register

Invoice Date Range 04/29/23 - 05/12/23

53385 - O'Reilly Automotive Stores, INC	17 - air filters (2)	05/12/2023	67.07
53385 - O'Reilly Automotive Stores, INC	17 - multi SW	05/12/2023	105.14
53385 - O'Reilly Automotive Stores, INC	17 - new compress, fleet runner & 17oz A/C Flush	05/12/2023	664.49
53385 - O'Reilly Automotive Stores, INC	17 - air filter	05/12/2023	23.06
786 - Richard's Small Engine, INC	17 - fuse- 50 AMP	05/12/2023	20.99
786 - Richard's Small Engine, INC	17 - Engineaire 2S-FW filter CAP kit	05/12/2023	148.53
786 - Richard's Small Engine, INC	17 -fan, shroud fan, belt, spring, locknut, bolt	05/12/2023	379.07
786 - Richard's Small Engine, INC	17 - Kubota fuel 769, Kubota alternator 795	05/12/2023	617.98
54351 - Sternberg, INC	17 - filter, fushed15 for #485	05/12/2023	110.19
54351 - Sternberg, INC	17 -sensor frodallas for #680	05/12/2023	236.96
54351 - Sternberg, INC	17 - belt V-ribdallas, pull ass404F for #938	05/12/2023	260.27
54351 - Sternberg, INC	17 - link, steerryan for #938	05/12/2023	269.21
54351 - Sternberg, INC	17 -sensor, PAR605G	05/12/2023	570.87
54351 - Sternberg, INC	17 - sensor PAR603E for #468	05/12/2023	570.87
54351 - Sternberg, INC	17 - sensor PARADALLAS	05/12/2023	570.87
582 - Town & Country Chrysler Dodge Jeep, INC	17 - clamp exhaust for #1200	05/12/2023	48.46
582 - Town & Country Chrysler Dodge Jeep, INC	17 - radiator engine cool for stock	05/12/2023	537.20
582 - Town & Country Chrysler Dodge Jeep, INC	17 - lever, screw, nut, shifter for #1210	05/12/2023	876.71
582 - Town & Country Chrysler Dodge Jeep, INC	17 - radiator engine cool for stock	05/12/2023	537.20
2096 - West Side Tractor Sales CO.	17 - oil filter, seal, filter elem, oil for #625	05/12/2023	774.72
2096 - West Side Tractor Sales CO.	17 - cutting edge, bolt, nuts for #781	05/12/2023	1,191.14
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - Oil filter assembly	05/12/2023	108.96
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - Oil Filter assembly & cabin filter	05/12/2023	22.07



Board of Public Works Claim Register

Invoice Date Range 04/29/23 - 05/12/23

Account 52320 - Motor Vehicle Repair Totals		Invoice 34	\$22,955.98
		Transactions	
Account 52420 - Other Supplies			
8181 - Lawson Products, INC	17 - various tuff-seal rings, Nylon cable ties, clamors. washers	05/12/2023	611.20
6216 - Terminal Supply, INC	17 - shop supplies drill bits, fuses, battery terminals for stoc	05/12/2023	314.46
6216 - Terminal Supply, INC	17 -round rocker switch	05/12/2023	6.56
Account 52420 - Other Supplies Totals		Invoice 3	\$932.22
		Transactions	
Account 53210 - Telephone			
13969 - AT&T Mobility II, LLC	06-cell phone chgs 02/12/23-03/11/23-Inv. 287289748780X03192023	05/03/2023	41.73
Account 53210 - Telephone Totals		Invoice 1	\$41.73
		Transactions	
Account 53510 - Electrical Services			
223 - Duke Energy	19-Fac Summary Elec Billing-2/22-4/4/23	BC 2010-23 05/03/2023	237.81
Account 53510 - Electrical Services Totals		Invoice 1	\$237.81
		Transactions	
Account 53620 - Motor Repairs			
244 - Bloomington Ford, INC	17- various parts/labor-Unit #638	05/12/2023	3,062.50
244 - Bloomington Ford, INC	17 - labor charges for outside repairs for 1208	05/12/2023	68.94
244 - Bloomington Ford, INC	17 - labor charges for outside repairs for Unit #848	05/12/2023	140.00
244 - Bloomington Ford, INC	17-various parts/labor-Unit #354	05/12/2023	1,999.50
4474 - Ken's Westside Service & Towing, LLC	17 - towing bills unit #199I- 4/14/23	05/12/2023	75.00
4474 - Ken's Westside Service & Towing, LLC	17 - towing bills unit #811 - 4/17/23	05/12/2023	75.00
4474 - Ken's Westside Service & Towing, LLC	17 - towing bills unit #846 - 4/18/23	05/12/2023	75.00
Account 53620 - Motor Repairs Totals		Invoice 7	\$5,495.94
		Transactions	
Program 170000 - Main Totals		Invoice 50	\$57,839.63
		Transactions	
Department 17 - Fleet Maintenance Totals		Invoice 50	\$57,839.63
		Transactions	



Board of Public Works Claim Register

Invoice Date Range 04/29/23 - 05/12/23
 Invoice 50 \$57,839.63

Fund **802 - Fleet Maintenance(S9500)** Totals

Invoice 50
 Transactions

Fund **804 - Insurance Voluntary Trust**

Department **12 - Human Resources**

Program **120000 - Main**

Account **53990.1271 - Other Services and Charges Section 125 - URM- City**

17785 - The Howard E. Nyhart Company, INC	12-City URM	05/01/2023	160.00
17785 - The Howard E. Nyhart Company, INC	12-City URM	05/01/2023	99.92
17785 - The Howard E. Nyhart Company, INC	12-City URM	05/03/2023	173.44
17785 - The Howard E. Nyhart Company, INC	12-City URM	05/03/2023	75.88
17785 - The Howard E. Nyhart Company, INC	12-City URM		416.16
17785 - The Howard E. Nyhart Company, INC	12-City URM		528.33

Account **53990.1271 - Other Services and Charges Section 125 - URM- City** Totals

Invoice 6
 Transactions \$1,453.73

Account **53990.1283 - Other Services and Charges Health Savings Account**

17785 - The Howard E. Nyhart Company, INC	12-Nyhart HSA Employee Contribution 5-05-2023		23,569.71
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Account **53990.1283 - Other Services and Charges Health Savings Account** Totals

Invoice 1
 Transactions \$23,569.71

Program **120000 - Main** Totals

Invoice 7
 Transactions \$25,023.44

Department **12 - Human Resources** Totals

Invoice 7
 Transactions \$25,023.44

Fund **804 - Insurance Voluntary Trust** Totals

Invoice 7
 Transactions \$25,023.44

Grand Totals

Invoice 300
 Transactions \$4,828,583.51

REGISTER OF CLAIMS
Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
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05/12/23	Claims				\$4,828,583.51
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\$4,828,583.51

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 \$4,828,583.51

Dated this _____ day of _____ year of 20_____.

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 _____