# Board of Public Works Meeting April 23, 2024



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

The City is committed to providing equal access to information. However, despite our efforts, at times, portions of our board and commission packets are not accessible for some individuals. If you encounter difficulties accessing material in this packet, please contact April Rosenberger, Public Works Departmental Accessibility contact at april.rosenberger@bloomington.in.gov or 812.349.3411 and provide your name, contact information, and a link to or description of the document or web page you are having problems with.

### AGENDA BOARD OF PUBLIC WORKS April 23, 2024

A Regular Meeting of the Board of Public Work will be held Tuesday, **April 23, 2024 at 5:30 p.m**. in the McCloskey Conference Room (RM# 135) of City Hall at the Showers Building, 401 N. Morton Street, Bloomington, Indiana and via <u>Zoom</u> by using the following link

https://bloomington.zoom.us/j/89561331453?pwd=tbUaMX4F3fGAa2m4bZZrRUJIeyGDKj.1 Meeting ID: 895 6133 1453 Passcode: 643822

# I. MESSAGES FROM BOARD MEMBERS

# II. <u>PETITIONS AND REMONSTRANCES</u>

# III. <u>CONSENT AGENDA</u>

- 1. Change Order #1 for the Adams Street Sidewalk Project
- 2. Acceptance of a Public Improvement Bond for 220 W. Gordon Pike
- 3. Parking Reservation Extension Request from Red Truck Bloomington for Big Woods Renovations
- 4. Change Order #1 for the Morningside Drive Greenway Project
- 5. Sidewalk Walk-Around Request from Strauser Construction for 11th St Community Kitchen Express
- 6. Resolution 2024-026; New Mobile Vendor; Betty's Hotdog Pushcart
- 7. Resolution 2024-024; Declaration of Surplus of Street Equipment
- 8. Resolution 2024-019; Granfalloon and Bloomington Handmade Market
- 9. Amended Outdoor Lighting Service Agreement with Duke Energy to add Phase III of Showers Project
- 10. Contract with Ann-Kriss, LLC for Removal of Office at Morton Street Garage
- 11. Contract with Fast Signs, LLC for Signage at Morton and Walnut Street Garages
- 12. Approval of Payroll

# IV. <u>NEW BUSINESS</u>

- 1. Alley Closure and Metered Parking Reservation Request from Fox Properties for Building Facade Work
- 2. Resolution 2024-023; Public Need to Purchase Right of Way for the West 2<sup>nd</sup> Street Modernization and Safety Improvement Project

# V. STAFF REPORTS & OTHER BUSINESS

# VI. <u>APPROVAL OF CLAIMS</u>

# VII. <u>ADJOURNMENT</u>

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Auxiliary aids for people with disabilities are available upon request with adequate notice. Please call 812.349.3411 or email <u>public.works@bloomington.in.gov</u>



# Board of Public Works Staff Report

Change Order #1, Adams St Sidewalk Project
Engineering Department
Jason Kerr
April 12 <sup>th,</sup> 2024

**Report:** This project is for construction of new sidewalk along the west side of Adams St from Kirkwood Ave to Fountain Dr. There was an electric pole in conflict with construction of a retaining wall on the project. The utility company came out and placed a truck on site to hold the pole in place during construction around it. The contract price was \$369,683.00, the change order amount from the utility is \$2,192.96, bringing the new contract price to \$371,875.96.

**Reset Form** 

# **City of Bloomington Contract and Purchase Justification Form**

Vendor: Crider and Crider

Contract Amount: \$371,875.96

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 INFORMATIC	ON
1.	Check the box beside the procure applicable)	ement method used to initiate this p	procurement: (Attach a quote or bid tabulation if
	Request for Quote (RFQ)	Request for Proposal (RFP)	Sole Source Not Applicable (NA)
	Invitation to Bid (ITB)	Request for Qualifications (RFQu)	Emergency Purchase
2.	List the results of procurement p	process. Give further explanation w	here requested. Yes No
	# of Submittals: N/A	Yes No	Was the lowest cost selected? (If no, please state below why it was not.)
	Met city requirements?		This is a change order in compliance with the
	Met item or need requirements?		contract documents.
	Was an evaluation team used?		
	Was scoring grid used?		
	Were vendor presentations requested	1? [] <b>/</b>	
_			

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

Contract Price	\$369,683.00
Change Order #1	+ \$2,192.96

Final Contract \$371,875.96

Jason Kerr

Project Manager

Engineering

Print/Type Name

Print/Type Title

Department



# City of Bloomington, Indiana Change Order Details

Adams St Sidewalk (Kirkwood to Fountain)

Description	This project will construct a sidewalk on the west side of Adams Street from Kirkwood Ave to Fountain Drive, including accessible curb ramps. There will be construction at the intersection of 8th St and Fountain Drive as well. This will include installing a new sidewalk along 8th St, connecting two sidewalks in that area. Accessible curb ramps are included at 8th St. The project was programmed through the Council Sidewalk Committee and has received additional funding support with a Community Development Block Grant of \$140,000.
Prime Contractor	Crider & Crider, Inc. 1900 Liberty Drive Bloomington, IN 47403
Change Order	1
Status	Approved
Date Created	04/11/2024
Туре	Other
Summary	Utility Pole Hold
Change Order Description	At 301 N Adams St, a utility had to hold a pole in place while the ground was excavated around it. Stone was added back in and the a footer for an adjacent retaining wall was poured. There were no days added for this change order.
Awarded Project Amount	\$369,683.00
Authorized Project Amount	\$369,683.00
Change Order Amount	\$2,192.96
<b>Revised Project Amount</b>	\$371,875.96

# **New Items**

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
0030	105-12018	LS	1.000	\$2,192.960	\$2,192.96
UTILITY PROTECTION					
Reason: Utility pole hold					
1 item					Total: \$2,192.96

Not valid until signed by the Engineer, Contractor, and Owner

Engineer	Contractor	Board of Public Works
Title	Title	Title
Date	Date	Date

Change Order Details:

# Doc Express® Document Signing History Contract: Adams St Sidewalk Project Document: Change Order #1, Utility Pole Hold

This document is in the process of being signed by all required signatories using the Doc Express® service. Following are the signatures that have occurred so far.

Date	Signed By
04/12/2024	Jason Kerr City of Bloomington Electronic Signature (Submitted)
04/12/2024	James Ford Crider & Crider, Inc Electronic Signature (Contractor Reviewed)
04/12/2024	Jason Kerr City of Bloomington Digital Signature (PM Reviewed)
	(Funding Approved)
	(Engineer Reviewed)

	DUKE
-	ENERGY.

### Invoice: INVOICE Invoice Date: Page:

Email sent to customer on 04/10/2024

Bill to: **CRIDER & CRIDER** 1900 LIBERTY DR ACCTS PAYABLE **BLOOMINGTON IN 47403** 

Customer ID: 000308192 PO / Contract No: Payment Terms: Due Date: 5/10/2024 Amount Due: \$2,192.96

P5325744302

4/10/2024

1 of 1

Net 30

Invoice for work or services performed at: 301 N Adams St **BLOOMINGTON IN** 

For questions about your invoice, please contact Service Installation Center at 800/774-0246

Line	Date of Charge	Description		Net Amount
1	04/09/2024	EX Expense Reimbursements (holding poles, covering up, etc.)		\$2,192.96
		POLE HOLD @ 301 N ADAMS ST, BLOOMINGTON. 3/28/2024-4/2/2024		
			Amount Due:	\$2,192.96

To pay electronically, please allow 24 hours from the time this invoice is received and use website https://www.e-billexpress.com/ebpp/DukeEnergy. Enter your customer ID and billing zip code from above.

### TO AVOID SERVICE INTERRUPTION, PLEASE DO NOT SEND MONTHLY UTILITY ACCOUNT PAYMENTS TO THIS ADDRESS

I Please detach and return with your payment. Please indicate invoice number on check.

Payment Coupon		Invoice Number:	P5325744302
Please make check payable to:	ACH Instructions:		P5325744302
Duke Energy PO Box 602566 Charlotte NC 28260-2566	Wells Fargo - Indiana 121000248 Duke Energy 002000057639545	Corporation Code: Please Pay By: Customer ID: Total Amount Due:	75115 5/10/2024 000308192 <b>\$2,192.96</b>

Fed Tax ID # 35-0594457

**CRIDER & CRIDER** 1900 LIBERTY DR ACCTS PAYABLE **BLOOMINGTON IN 47403**  Amount Enclosed

i



161635333235373434333032000000002192969



# Adams Street Sidewalk

1 message

jford@criderandcrider.com <jford@criderandcrider.com> To: Jason Kerr <kerrja@bloomington.in.gov> Fri, Apr 12, 2024 at 9:05 AM

Attached is the invoice from duke energy for the Electric poll hold that we had to perform. I am requesting reimbursement for this expense as it was not in the original contract. Due to the unsuitable soil conditions bellow the footer we had to dig deeper which left us with no option other than to have the poll held for safety reasons.

Thanks,

James Ford

Crider & Crider, Inc.

1900 Liberty Drive

Bloomington, IN 47403

Office: (812)336-4452

Mobile: (812)803-0057

Email: jford@criderandcrider.com



₱ 75115P53257443020.pdf 13K



# Board of Public Works Staff Report

• Project/Event:	Request for acceptance Public Improvement Bond for 220 W. Gordon Pike Subdivision
Petitioner/Representative:	William K. Wamathai
Staff Representative:	Maria McCormick
Date:	April 23, 2024

# **Report:**

The petitioner is requesting approval of a Public Improvement Bond. They subdivided a parcel at 220 W. Gordon Pike into two lots. A public improvement bond is required as part of the UDO requirements when a parcel is subdivided. The only public improvement needed as a result of this subdivision are the installation of street trees. The property has existing sidewalk infrastructure.

The bond amount for the street trees is \$2,000.00.

# WAMATHAI SUBDIVISION FINAL SUBDIVISION PLAT

A PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION SIXTEEN (16), TOWNSHIP EIGHT (8) NORTH, RANGE ONE (1) WEST PERRY TOWNSHIP, MONROE COUNTY, INDIANA PARCEL NO. 53-01-53-525-500.000-009

# RECORD DESCRIPTION (PARENT TRACT)

A PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION SIXTEEN (16), TOWNSHIP EIGHT (8) NORTH, RANGE ONE (1) WEST, IN MONROE COUNTY, INDIANA, BOUNDED AND DESCRIBED AS FOLLOWS, TO-WIT: BEGINNING AT A POINT IN THE CENTERLINE OF THE GORDON PIKE ROAD, SAID POINT BEING SIX HUNDRED FIVE (605) FEET WEST OF THE SOUTHEAST CORNER OF SAID QUARTER QUARTER, THENCE NORTH ZERO (00) DEGREES TWENTY-TWO (22) MINUTES WEST TWO`HUNDRED SIXTY-FIVE AND FIFTY-SIX HUNDREDTHS (265.56) FEET, THENCE EAST ONE HUNDRED AND THREE TENTHS (100.3) FEET, THENCE SOUTH ZERO (00) DEGREES TEN (10) MINUTES EAST TWO HUNDRED SIXTY-FIVE AND FOUR TENTHS (265.4) FEET, AND TO THE CENTER OF THE GORDON PIKE ROAD, THENCE WEST NINETY-EIGHT AND THIRTY-SIX HUNDREDTHS (98.36) FEET, OVER AND ALONG THE CENTERLINE OF SAID ROAD, AND TO THE PLACE OF BEGINNING. CONTAINING SIX HUNDRED FIVE THOUSANDTHS (0.605) ACRE, MORE OR LESS.

### SURVEYED DESCRIPTION (LOT 1)

A PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 16, TOWNSHIP 8 NORTH, RANGE 1 WEST, MONROE COUNTY. INDIANA. BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE CALCULATED SOUTHEAST CORNER OF SAID QUARTER QUARTER, THENCE ALONG THE SOUTH LINE OF SAID QUARTER QUARTER, SOUTH 89 DEGREES 41 MINUTES 12 SECONDS WEST, A DISTANCE OF 531.57 FEET; THENCE LEAVING SAID SOUTH LINE, NORTH 00 DEGREES 18 MINUTES 17 SECONDS WEST, A DISTANCE OF 53.83 FEET TO THE NORTH LINE OF GORDON PIKE AND TO A REBAR WITH CAP INSCRIBED "S.P. RECTOR LS21000239" (AND HEREINAFTER REFERRED TO AS AN "IRON MONUMENT") SET AND THE TRUE POINT OF BEGINNING; THENCE CONTINUING NORTH 00 DEGREES 18 MINUTES 18 SECONDS WEST, A DISTANCE OF 95.53 FEET TO AN IRON MONUMENT SET; THENCE SOUTH 89 DEGREES 46 MINUTES 35 SECONDS WEST, A DISTANCE OF 99.50 FEET TO AN IRON MONUMENT SET; THENCE SOUTH OO DEGREES 44 MINUTES 34 SECONDS EAST, A DISTANCE OF 90.91 FEET TO SAID NORTH LINE OF GORDON PIKE AND AN IRON MONUMENT SET; THENCE ALONG SAID NORTH LINE, SOUTH 86 DEGREES 33 MINUTES 43 SECONDS EAST, A DISTANCE OF 64.78 FEET TO AN IRON MONUMENT SET; THENCE CONTINUING ALONG SAID NORTH LINE, SOUTH 89 DEGREES 24 MINUTES 28 SECONDS EAST, A DISTANCE OF 34.17 FEET TO THE POINT OF BEGINNING, CONTAINING 0.213 ACRES, MORE OR LESS.

SUBJECT TO A 20 FOOT WIDE INGRESS/EGRESS EASEMENT BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING FROM THE SOUTHEAST CORNER OF LOT 1; THENCE ALONG THE SOUTH LINE OF SAID LOT 1, NORTH 89 DEGREES 24 MINUTES 28 SECONDS WEST, A DISTANCE OF 7.60 FEET TO THE TRUE POINT OF BEGINNING OF SAID EASEMENT; THENCE CONTINUING ALONG SAID SOUTH LINE, NORTH 89 DEGREES 24 MINUTES 28 SECONDS WEST, A DISTANCE OF 20.00 FEET; THENCE LEAVING SAID SOUTH LINE, NORTH 00 DEGREES 14 MINUTES 18 SECONDS WEST, A DISTANCE OF 95.14 FEET TO THE NORTH LINE OF LOT 1; THENCE ALONG SAUD NORTH LINE, NORTH 89 DEGREES 46 MINUTES 35 SECONDS EAST, A DISTANCE OF 20.00 FEET; THENCE LEAVING SAID NORTH LINE, SOUTH 00 DEGREES 14 MINUTES 19 SECONDS EAST, A DISTANCE OF 95.42 FEET TO THE POINT OF BEGINNING, CONTAINING 0.044 ACRES, MORE OR LESS



# SURVEYED DESCRIPTION (LOT 2)

A PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 16, TOWNSHIP 8 NORTH, RANGE 1 WEST, MONROE COUNTY. INDIANA. BOUNDED AND DESCRIBED AS FOLLOWS: COMMENCING AT THE CALCULATED SOUTHEAST CORNER OF SAID QUARTER QUARTER, THENCE ALONG THE SOUTH LINE OF SAID QUARTER QUARTER, SOUTH 89 DEGREES 41 MINUTES 12 SECONDS WEST, A DISTANCE OF 531.57 FEET; THENCE LEAVING SAID SOUTH LINE, NORTH 00 DEGREES 18 MINUTES 17 SECONDS WEST, A DISTANCE OF 53.83 FEET TO TO THE NORTH LINE OF GORDÓN PIKE AND TO A REBAR WITH CAP INSCRIBED "S.P. RECTOR LS21000239" (AND HEREINAFTER REFERRED TO AS AN "IRON MONUMENT") SET; THENCE CONTINUING NORTH 00 DEGREES 18 MINUTES 18 SECONDS WEST, A DISTANCE OF 95.53 FEET TO AN IRON MONUMENT SET AND THE TRUÉ POINT OF BEGINNING; THENCE CONTINUING NORTH OO DEGREES 18 MINUTES 17 SECONDS WEST, A DISTANCE OF 116.38 FEET TO AN IRON MONUMENT SET; THENCE SOUTH 89 DEGREES 39 MINUTES 41 SECONDS WEST, A DISTANCE OF 100.39 FEET TO AN IRON MONUMENT SET; THENCE SOUTH 00 DEGREES 44 MINUTES 34 SECONDS EAST, A DISTANCE OF 116.19 FEET TO AN IRON MONUMENT SET; THENCE NORTH 89 DEGRÉES 46 MINUTES 35 SECONDS EAST, A DISTANCE OF 99.50 FÉET TO THE POINT OF BEGINNING, CONTAINING 0.267 ACRES, MORE OR LESS.

ALSO, A 20 FOOT WIDE INGRESS/EGRESS EASEMENT BOUNDED AND DESCRIBED AS FOLLOWS: COMMENCING FROM THE SOUTHEAST CORNER OF LOT 1; THENCE ALONG THE SOUTH LINE OF SAID LOT 1, NORTH 89 DEGREES 24 MINUTES 28 SECONDS WEST, A DISTANCE OF 7.60 FEET TO THE TRUE POINT OF BEGINNING OF SAID EASEMENT; THENCE CONTINUING ALONG SAID SOUTH LINE, NORTH 89 DEGREES 24 MINUTES 28 SECONDS WEST, A DISTANCE OF 20.00 FEET; THENCE LEAVING SAID SOUTH LINE, NORTH 00 DEGREES 14 MINUTES 18 SECONDS WEST, A DISTANCE OF 95.14 FEET TO THE NORTH LINE OF LOT 1; THENCE ALONG SAUD NORTH LINE, NORTH 89 DEGREES 46 MINUTES 35 SECONDS EAST, A DISTANCE OF 20.00 FEET; THENCE LEAVING SAID NORTH LINE, SOUTH 00 DEGREES 14 MINUTES 19 SECONDS EAST, A DISTANCE OF 95.42 FEET TO THE POINT OF BEGINNING, CONTAINING 0.044 ACRES, MORE OR LESS

### SURVEYOR'S REPORT

SCOPE OF PROJECT: THIS RETRACEMENT SURVEY AND SUBSEQUENT LOT SUBDIVISION WAS REQUESTED BY WILLIAM WAMATHAI TO DETERMINE TO BOUNDARIES OF HIS LOT AND THEN SUBDIVIDE IT TO CONSTRUCT A NEW MULTI-FAMILY DWELLING.

IN ACCORDANCE WITH INDIANA SURVEY STANDARDS AS DEFINED IN THE INDIANA ADMINISTRATIVE CODE (865 IAC 1-12 "RULE 12"), THE FOLLOWING OBSERVATIONS AND OPINIONS ARE SUBMITTED REGARDING THE VARIOUS UNCERTAINTIES IN THE LOCATIONS OF THE LINES AND CORNERS ESTABLISHED ON THIS SURVEY AS A RESULT OF: A.) AVAILABILITY AND CONDITION OF REFERENCE MONUMENTS

- B.) EXISTING DEEDS AND PLATS OF RECORD OCCUPATION OR POSSESSION LINES C.)
- THEORY OF LOCATION

E.) THE RELATIVE POSITIONAL ACCURACY OF MEASUREMENTS THERE MAY BE UNWRITTEN RIGHTS ASSOCIATED WITH THESE UNCERTAINTIES.

A.) THE SOUTH QUARTER CORNER AND THE SOUTHWEST CORNER OF SECTION 16 WAS FOUND PER THE TIE SHEETS MONROE COUNTY SURVEYORS OFFICE. A BLEDSOE TAPP REBAR AND CONCRETE ROW MARKER WERE FOUND MARKING THE NORTH LINE OF AN ADJOING LOT TO THE EAST. B.) THE MOST CURRENT DEED FOR THE SUBJECT TRACT WAS FOUND ON FILE IN THE OFFICE OF THE RECORDER OF MONROE COUNTY, INDIANA. THE SUBJECT TRACT IS DESCRIBED IN INSTRUMENT 2021017179. A PORTION OF THE PARENT TRACE WAS TRANSFERRED TO THE BOARD OF COMMISSIONERS OF MONROE COUNTY PER INSTRUMENT 2015014905, HOWEVER THIS IS NOT SHOWN IN THE DEED OF THE SUBJECT TRACT.

C.) THE SUBJECT TRACT IS IN AN OPEN AREA AND IS BOUNDED ON THE NORTH BY A TREE LINE AND FENCE, ON THE EAST BY A FENCE LINE, AND ON THE SOUTH BY GORDON PIKE. D.) BY HOLDING THE MONUMENTS FOUND AT THE SOUTHWEST CORNER AND SOUTH QUARTER CORNERS OF THE SECTION ALONG WITH THE BLEDSOE TAPP REBAR AND CONCRETE ROW MONUMENT ALONG THE COMMON NORTH LINE THE NORTH AND SOUTH LINES OF THE DESCRIBED PROPERTY WERE ESTABLISHED. THE COMMENCING CALL FROM THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER HOWEVER APPEARS TO BE IN ERROR. BY HOLDING THE CALLS FROM THE GORDON PIPE ROW SURVEYS AS GOOD EVERYTHING LINES UP APPROPRIATELY. THE EAST & WEST LINES OF TRANSFERRED RIGHT OF WAY WERE EXTENDED TO MEET THE EXTENDED LINE FROM THE FOUND WALNUT STREET RIGHT OF WAY MARKER AND THE FOUND BLEDSOE TAPP REBAR

SURVEY DATA UTILIZED FROM THE FOLLOWING SOURCES: COPIES OF THE SURVEYS, PLATS, AND INFORMATION REFERENCED EITHER IN THIS REPORT OR ON THE ATTACHED PLAT, WERE OBTAINED FROM FILES AND INFORMATION AT THE FOLLOWING OFFICES: MONROE COUNTY RECORDER'S OFFICE

MONROE COUNTY ASSESSOR'S OFFICE MONROF COUNTY GIS

# OWNER CERTIFICATION

The undersigned, William Kanyi Wamathai, being the owner of the above described real estate, does hereby layoff, plat and subdivide the same into lots and streets in accordance with this plat. This plat shall be known and designated as Wamathai Subdivision Final Plat.

hereby dedicated to public use

day of\_\_\_\_

William Kanvi Wamathai

### NOTARY CERTIFICATION

Under the authority of Indiana Code 36-7-4 700 series, enacted by the Before me, a notary public in and for the State of Indiana and Monroe County, personally appeared William Kanyi Wamathai, being the owner of the General Assembly of the State of Indiana and ordinance adopted by the described real estate, and who ackknowledged the execution of the foregoing Common Council of the City of Bloomington, Indiana, this plat was given plat for the real estate known as Wamathai Subdivision Final Plat, as their approval by the City of Bloomington as follows: voluntary act and deed for the uses and purposes therein expressed.

day of

Notary Public (signature)

Notary Public (printed name)

My county of residence:\_\_\_

My commission expires:\_\_\_\_

Commission number:\_\_\_





SURVEY BY:

Terran Surveys LLC

7110 W. Upland Ct. Bloomington, In 47404

Phone: 812-269-2289

LEGEND

E.) THE RELATIVE POSITIONAL ACCURACY OF THE LINES AND CORNERS OF THIS SURVEY DUE TO MEASUREMENTS ARE WITHIN THE SPECIFICATIONS FOR A SUBURBAN SURVEY, WHICH IS A MÁXIMUM OF 0.13 FEET (40 MILLIMETERS) PLUS 100 PARTS PER MILLION.

MONROE COUNTY SURVEYOR'S OFFICE

All additional road rights-of-way shown and not previously dedicated are

In witness whereof, the undersigned declarant sets their hand and seal this 2024.

In witness whereof, the undersigned declarant sets their hand and seal this \_, 2024.

CERTIFICATE OF APPROVAL OF PLAT COMMITTEE

Pursuant to Bloomington Municipal Code 20.06.060(c)(3)(C)(i)(1), approval authority was delegated to the Planning and Transportation Department by the Plat Committee at its hearing on:\_\_\_\_

The Planning and Transportation Department approved this plat, Wamathai Subdivision Final Plat on:

Jacqueline Scanlan, Interim Director of Planning and Transportation

AFFIRM UNDER PENALTIES OF PERJURY THAT I HAVE TAKEN REASONABLE CARE TO REDACT EACH SOCIAL SECURITY NUMBER IN THIS DOCUMENT, UNLESS REQUIRED BY LAW.







REBAR FOUND
○ - POWER POLE
- FENCE POST
🗑 – MAG NAIL SET
5/8" REBAR W/CAP INSCRIBED "S.P. RECTOR LS21000239" (SET)
- SUBJECT TRACT LINE
— · — · — · BUILDING SETBACK LIN
X EXISTING FENCE     P OVERHEAD POWERLINE
GAS - GAS LINE
- WATER LINE
s
PROPOSED EASEMENT (INGRESS/EGRESS)
PROPOSED 15' WIDE UTILITY EASEMENT
OWNER OF RECORD
WAMATHAI, WILLIAM KANYI 220 W GORDON PIKE
BLOOMINGTON, IN 47403
INSTRUMENT 2021017179
MIXED-USE CORRIDOR (MC) ZONING DISTRICT SETBACK TABLE

-RONI SIDE ADDRESS TABLE NEW LOT 1 - 220 W GORDON PIKE BLOOMINGTON, IN 47403 NEW LOT 2 - W GORDON PIKE BLOOMINGTON, IN 47403

### FLOOD STATEMENT

BY GRAPHIC PLOTTING ONLY. THIS PROPERTY S NOT LOCATED IN THE SPECIAL FLOOD HAZARD AREA AS SHOWN BY THE FLOOD HAZARD BOUNDARY MAP, COMMUNITY PANEL #18105C 0231D, DATED DECEMBER 17, 2010.

# NOTES

- . THIS SURVEY PLAT INCOMPLETE WITHOUT THE ASSOCIATED
- SURVEYOR'S REPORT 2. ALL DIMENSIONS SHOWN ARE
- MEASURED UNLESS OTHERWISE NOTED 3 OWNERSHIP PER MONROF COUNTY TAX MAPS MAINTAINED IN THE MONROE COUNTY COURTHOUSE AS OF
- NOVEMBER 2023
- 4. FIELDWORK COMPLETED ON 12-04-23 5. ONE LARGE CANOPY TREE FOR EVERY 30 FEET OF PROPERTY THAT ABUTS A PUBLIC RIGHT-OF-WAY. IF MEDIUM OR SMALL TREES ARE ALLOWED, TWO MEDIUM OR SMALL TREES CAN BE SUBSTITUTED FOR EACH LARGE CANOPY TREE. [BMC 20.04080(f)(1)
- STREET TREES "SHALL BE PLANTED IN A MINIMUM FIVE-FOOT WIDE TREE PLOT BETWEEN THE SIDEWALK AND THE CURB. IF A TREE PLOT IS NOT AVAILABLE, THEN THE STREET TREES SHALL BE PLANTED WITHIN THE FRONT YARD IMMEDIATELY ADJACENT TO THE STREET."
- SANITARY LATERAL WILL NEED TO BE CONNECTED ON THE 8" MAIN SOUTH OF SANMH 12365, AND WATER WILL HAVE TO CROSS TO THE SOUTH SIDE OF GORDON PIKE TO CONNECT.

SCALE	SHEET NUMBER
1" = 30'	
PLOT DATE	1 of 1
2/26/2024	
FILE NAME	
Wamatha	i(FINAL).dwg



# Board of Public Works Staff Report

Project/Event:	Parking Spots for Big Woods Renovation
Staff Representative:	Alex Gray
Petitioner/Representative:	Red Truck Bloomington/McGovern Construction
Date:	April 23 <sup>rd</sup> , 2024

**Report:** McGovern and Red Truck Bloomington are working with Big Woods on N Grant St to renovate their back patio area and are requesting an extension on the parking reservations for 3 parking spots on N Grant St in front of Big Woods. The original request was through April 30<sup>th</sup>, 2024 and they are requesting it be extended to the end of May 2024. During IU Graduation, the spots will be clear and open for regular use. They have been working with Parking Services for the reservations and payment of the meters.

# PAGANELLI LAW GROUP

ATTORNEYS AT LAW

The Wicks Building 116 W. 6th Street, Suite 200 Bloomington, Indiana 47404 Tel: 812.332.6556 Fax: 812.331.4511 www.paganelligroup.com

April 16, 2024

Via email only to: Alexandra Gray <u>alexandra.gray@bloomington.in.gov</u>

City of Bloomington Board of Public Works 401 N. Morton Street Suite 120 Bloomington IN 47404

RE: Red Truck Bloomington, LLC 402 & 406 E 6<sup>th</sup> Street Renovations Request for Extension of Parking Spaces Zone 7650 Gran 109-A, 111-A and 109-B

To the Board of Public Works:

The Petitioner Red Truck Bloomington, LLC holds a permit to utilize the above reference spaces for its construction project on property located adjacent to 402 and 406 W. 6<sup>th</sup> St. The permit was granted to end on April 30, 2024. Petitioner respectfully request an extension of this permit to now end May 30, 2024.

As a result of weather conditions (primarily rain) that have slowed the construction project, additional time is needed to utilize the parking spaces for the project. The project will be completed on or by May 30, 2024. The petitioner is aware of graduation weekend for Indiana University, which will be May 3-5, 2024. The petitioner will clear out and not utilize those spaces during graduation weekend to accommodate increased need for parking during that time.

Thank you for consideration of this request. The petitioner is available to answer any questions that accompany the Board of Public Works review of this request for extension.

Respectfully,

Counsel for Petitioner AFP/msm

cc:

Red Truck Bloomington, LLC McGovern Construction, Inc.



The attorneys and staff of CarminParker P.C. are proud to announce they have joined Paganelli Law Group.

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THESE FLAINS ARE CUFTRIG	ITED AND ARE SUBJECT TO COPYRIGHT PROTECTION AS "ARCHITECTURAL WORK" UNDER SEC. 102 OF THE COPYRIGHT ACT. 17 U.S.O. AS AMEN GENERAL NOTES & SPECIFICATIONS	DED DECEMBER 1990 AND KNOWN AS ARCHIECTORAL WORKS COPINION PROTECTION ACT OF 1990. THE PROTECTION INCLUDES BUT
	<u>DIV. O GENERAL</u> 01 Dimensions	1.10 Building Permits
	A. INTERIOR PLAN DIMENSIONS ARE TO FACE OF STUD OR CONCRETE (CMU) UNLESS A CENTERLINE/GRIDLINE IS INDICATED, WHICH WILL THEN INDICATE THE DIMENSION IS TO CENTER OF ELEMENT.	<ul><li>A. THE OWNER SHALL OBTAIN THE STATE (IF REQUIRED), AND LOCAL BUILDING PERMITS.</li><li>B. SEPARATE PERMITS REQUIRED FOR GRADING OR DEMOLITION, FIRE PROTECTION, UTILITIES WORK, AND AS REQUIRED BY THE LOCAL</li></ul>
	(COLUMN,WALL,STUD,ETC.). B. EXTERIOR PLAN DIMENSIONS ARE TO FACE OF STUD UNLESS A CENTERLINE OR GRIDLINE IS INDICATED, WHICH WILL THEN INDICATE THE DIMENSION IS CENTER OF ELEMENT. SEE EXTERIOR DETAILS	GOVERNING AGENCIES, SHALL BE OBTAINED BY THE CONTRACTOR. C. ALL COSTS FOR PERMITS, OTHER THAN THOSE OBTAINED BY THE OWNER, SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR UNLESS NOTED OTHERWISE IN THE SPECIFICATIONS.
	FOR ADDITIONAL INFO. C. DOOR AND CASED OPENINGS WITHOUT LOCATION DIMENSIONS ARE THREE (3) INCHES FROM FACE OF ADJACENT PARTITION OR CENTERED BETWEEN PARTITIONS (UON).	<ul><li>1.11 Coordination</li><li>A. EACH CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFICATION AND COORDINATION WITH OTHER CONTRACTORS TO ASSURE COMPLIANCE</li></ul>
	D. ALIGNMENT TAKE PRECEDENT OVER DIMENSIONS. VERIFY ALL DIMENSIONS AND CONDITIONS AND NOTIFY ARCHITECT OF ANY DISCREPANCIES.	WITH DRAWINGS AND SPECIFICATIONS, AND THE ACCURATE LOCATION OF STRUCTURAL MEMBERS AND OPENINGS FOR MECHANICAL, ELECTRICAL, STAIRS, ELEVATORS AND MISCELLANEOUS EQUIPMENT.
	E. EXTERIOR WINDOWS ARE DIMENSIONED TO WINDOW SIZE AS INDICATED ON WINDOW SCHEDULE. CONTRACTOR SHALL DETERMINE WINDOW ROUGH OPENING REQUIREMENTS.	B. CONTRACTORS SHALL VERIFY SIZES AND LOCATIONS OF ALL MECHANICAL EQUIPMENT PADS AND BASES AS WELL AS POWER AND WATER OR DRAIN INSTALLATION WITH EQUIPMENT MANUFACTURERS AND VERIFY CONFORMANCE WITHIN ARCHITECTURAL DOCUMENTATION BEFORE PROCEEDING WITH THE WORK.
	F. G. DO NOT SCALE DRAWINGS — THE CONTRACTORS SHALL USE DIMENSIONS SHOWN ON THE DRAWINGS AND ACTUAL FIELD MEASUREMENT. NOTIFY THE ARCHITECT IF ANY DISCREPANCIES ARE FOUND.	C. THE CONTRACTORS ARE REQUIRED TO TAKE DUE PRECAUTIONARY MEASURES TO PROTECT THE UTILITIES OR STRUCTURES SHOWN AND ANY OTHER UTILITIES OR STRUCTURES AT THE SITE. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY THE OWNERS
	H. CONTRACTORS SHALL VERIFY ALL DIMENSIONS AND CONDITIONS AT THE JOB SITE, AND REPORT ANY DISCREPANCIES TO THE ARCHITECT FOR INTERPRETATION AND OR CORRECTIONS PRIOR TO INSTALLATION. COST OF CORRECTING WORK BASED ON MISINTERPRETATION DY CONTRACTOR OR UNDERPORTED DIMENSIONAL	<ul><li>OF THE UTILITIES OR STRUCTURES CONCERNED BEFORE STARTING WORK.</li><li>D. NO STRUCTURAL MEMBER SHALL BE CUT FOR PIPES, DUCTS, ETC, UNLESS SPECIFICALLY DETAILED.</li></ul>
	MISINTERPRETATION BY CONTRACTOR OR UNREPORTED DIMENSIONAL DISCREPANCIES SHALL BE BORNE BY THE CONTRACTOR.	E. ALL COMBUSTIBLES CONSISTING OF BOXES, SCRAP LUMBER, ETC. ON THE CONSTRUCTION SITE SHALL BE CLEANED UP AND
	THE DRAWINGS. LARGE SCALE DRAWINGS TAKE PRECEDENCE OVER SMALL SCALE DRAWINGS. DIMENSIONS GOVERN MEASUREMENTS. 02 Codes	DISPOSED OF IN AN APPROVED MANNER ON A DAILY BASIS.
	<ul> <li>A. ALL WORK SHALL CONFORM TO APPLICABLE BUILDING CODES AND LOCAL ORDINANCES AND REGULATIONS. IN CASE OF ANY CONFLICT WHERE SPECIFIED DOES NOT EQUAL OR EXCEED THE REQUIREMENTS OF THE LAWS OR ORDINANCES, THE LAWS OR ORDINANCES SHALL GOVERN. NOTIFY THE ARCHITECT OF ALL CONFLICTS.</li> <li>O3 Abbreviations and Symbols</li> </ul>	A. THE OWNER AND/OR ARCHITECT RESERVE THE RIGHT TO HAVE TESTS MADE WHEN DEEMED NECESSARY. SHOULD THE ARCHITECT ORDER SPECIAL TESTING OR INSPECTION OF A QUESTIONABLE PART OF THE WORK WHICH REVEALS DEFECTS NOT IN CONFORMITY WITH THE CONTRACT DOCUMENTS, THE TRADE RELATED CONTRACTOR SHALL PAY THE COST OF BUCH SPECIAL TESTING OR INSPECTIONS INCLUDING THE ARCHITECT'S EXTRA SERVICES MADE NECESSARY THEREBY, OTHERWISE THE OWNER SHALL BEAR BUCH COST.
	<ul> <li>A. THROUGHOUT THE PLAN ARE ABBREVIATIONS AND SYMBOLS WHICH ARE IN COMMON USE. THE LIST OF ABBREVIATIONS AND SYMBOLS PROVIDED IS NOT INTENDED TO BE COMPLETE OR REPRESENTATIVE OF CONDITIONS OR MATERIALS ACTUALLY USED ON THE PROJECT. THE ARCHITECT WILL DEFINE THE INTENT OF ANY IN QUESTION.</li> <li>04 Elevation Datums</li> </ul>	<ul> <li>B. TESTS SHALL BE MADE IN ACCORDANCE WITH RECOGNIZED STANDARDS BY A COMPETENT, INDEPENDENT TESTING LABORATORY. ANY MATERIAL FOUND DEFECTIVE OR NOT IN CONFORMITY WITH SPECIFICATION STANDARDS SHALL BE PROMPTLY REPLACED OR REPAIRED AT THE EXPENSE OF THE CONTRACTOR SAMPLES FOR TESTING WILL BE FURNISHED BY THE TRADE RELATED CONTRACTOR AND SELECTED REQUIRED AS DIRECTED BY THE ARCHITECT.</li> <li>1.13 Miscellaneous</li> </ul>
	A. FLOOR PLAN DATUM ELEVATIONS ARE INDICATED ON THE EXTERIOR ELEVATIONS.	A. THE CONTRACTORS SHALL COMPLY WITH REQUIREMENTS FOR THE STORAGE AND HANDLING OF HAZARDOUS MATERIALS AS REQUIRED
	<ul><li>B. ALL ROOF ELEVATIONS ARE REFERENCED FROM DATUM AS INDICATED ON FLOOR PLAN.</li><li>C. CEILING HEIGHTS INDICATED ON THE REFLECTED CEILING HEIGHTS</li></ul>	BY LOCAL ORDINANCE. B. THE CONTRACTOR SHALL MAKE ALL NECESSARY ARRANGEMENTS FOR CONSTRUCTION WATER. DUST SHALL BE CONTROLLED BY
	ARE FROM TOP OF SLAB/OR FINISH FLOOR TO FINISH CEILING. 05 Accessibility Standards	WATERING AS REQUIRED. C. GENERAL CONTRACTOR SHALL SUBMIT SHOP DRAWINGS TO ARCHITECT FOR REVIEW IN ITEMS CALLED OUT AS 'OR EQUAL,"
	<ul> <li>A. SEE ACCESSIBILITY NOTES AND DETAIL SHEETS FOR ACCESSIBILITY REQUIREMENTS.</li> <li>B. CONTRACTOR'S RESPONSIBILITY DURING CONSTRUCTION CALL</li> </ul>	AND IN ACCORDANCE WITH THE PLANS, SPECS, AND NOTES. D. VEHICULAR ACCESS MUST BE PROVIDED AND MAINTAINED SERVICEABLE THROUGHOUT CONSTRUCTION AND IN COMPLIANCE
	PUBLIC AND EMPLOYEE AREAS SHALL BE ACCESSIBLE. THE CONTRACTORS SHALL NOTIFY THE ARCHITECT OF ANY DISCREPANCIES BETWEEN THE DRAWINGS, AND/OR FIELD CONDITIONS AND THE ADA/LOCAL REGULATIONS.	WITH CONDITIONS OF APPROVAL. E. CONTRACTOR SHALL INCLUDE COST FOR ALL REQUIRED STAKING.
	DIV. 1 GENERAL CONDITIONS	<ul> <li>1.14 Demolition</li> <li>A. ABSOLUTE CARE SHOULD BE EXERCISED IN THE REMOVAL OF EXISTING BUILDING FABRIC. REMOVE ONLY WHAT IS ABSOLUTELY</li> </ul>
	1.1 THE ENTIRE WORK PROVIDED FOR HEREIN IS TO BE CONSTRUCTED AND FINISHED IN EVERY PART IN A GOOD AND SUBSTANTIAL MANNER IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS, TO THE FULL INTENT OF THE SAME. ANY WORK REQUIRED BY LAW, BUT WHICH MAY NOT BE SPECIFICALLY MENTIONED BY LAW, SHALL	NECESSARY FOR CONSTRUCTION OF THE NEW WORK. IF ANY DOUBT OR QUESTIONS ARE ENCOUNTERED, NOTIFY ARCHITECT. B. REFER TO THE STRUCTURAL DRAWINGS FOR FRAMING CONDITIONS THAT MAY REQUIRE DEMOLITION OR REINFORCING WORK PRIOR TO
	BE DONE BY CONTRACTORS IN ACCORDANCE WITH THE LAWS OF THE COUNTY, DISTRICT, OR STATE UNDER WHICH JURISDICTION MAY COME AND COST SHALL BE BORNE BY CONTRACTORS. ANY SUCH WORK SHALL BE DONE IN CONFORMANCE WITH THE PLAN, BOTH AS TO MANNER AND APPEARANCE. ALL WORK SHALL BE DONE IN ACCORDANCE WITH UBC, TITLE 17, TITLE 24 AND THE AMERICANS WITH DISABILITY ACT (ADA) AND AS REQUIRED BY THE LOCAL	<ul> <li>NEW CONSTRUCTION.</li> <li>C. PRIOR TO DEMOLITION WORK, REFER TO ALL OTHER DRAWINGS TO THOROUGHLY BECOME FAMILIAR WITH ALL CONSTRUCTION WORK TO MINIMIZE DEMOLITION.</li> <li>D. REMOVE ALL EXISTING PLUMBING PIPING THAT IS EXPOSED OR ENCOUNTERED.</li> </ul>
	GOVERNING AGENCIES. 1.2 THE DRAWINGS AND SPECIFICATIONS: THESE DRAWINGS COVER THE FURNISHING AND INSTALLATION OF ALL MATERIALS AND WORK AS	E. REMOVE ALL EXPOSED PLUMBING PIPING AFTER REMOVING PLUMBING FIXTURES. CAP BELOW WALL OR FLOOR SURFACE IF
	CALLED FOR ON THE DRAWINGS OR IN THE SPECIFICATIONS (OR IN BOTH) WHICH ARE BOUND SEPARATELY AND ARE A PART OF THE CONTRACT. CIVIL, LANDSCAPING, INTERIOR DESIGN, KITCHEN AND LAUNDRY, PLUMBING, MECHANICAL AND ELECTRICAL DRAWINGS ARE SUPPLEMENTARY TO THE ARCHITECTURAL DRAWINGS. IT SHALL BE	COMPLETE REMOVAL IS NOT FEASIBLE. F. ALL PLASTER AND INSULATION WRAP AROUND PIPING AND DUCTWORK IS TO BE TESTED FOR THE PRESENCE OF ASBESTOS. IF ASBESTOS IS FOUND TO BE PRESENT, ABATEMENT AND DISPOSAL IS TO CONFORM WITH LOCAL, STATE, AND FEDERAL
	THE RESPONSIBILITY OF EACH CONTRACTOR TO CHECK WITH THE ARCHITECTURAL DRAWINGS PRIOR TO SUBMITTING THEIR BID AND BEFORE INSTALLATION OF THEIR WORK ANY DISCREPANCY BETWEEN THE ARCHITECTURAL AND THE CONSULTING ENGINEER(S) DRAWINGS SHALL BE BROUGHT TO THE ARCHITECT'S ATTENTION BY WRITTEN REQUEST FOR CLARIFICATION. ANY WORK OMITTED OR INSTALLED IN CONFLICT WITH ARCHITECTURAL DRAWINGS SHALL BE PERFORMED	GUIDELINES. G. REFER TO THE ARCHITECTURAL DRAWINGS FOR NEW WORK THAT MAY REQUIRE DEMOLITION NOT SHOWN ON THE DEMOLITION PLANS H. VERIFY ALL STRUCTURAL CONDITIONS PRIOR TO REMOVING ANY WALLS
	OR CORRECTED BY THE CONTRACTOR AT HIS OWN EXPENSE AND AT NO EXPENSE TO THE OWNER OR ARCHITECT. 1.3 ALL SITE INFORMATION IS BELIEVED TO BE CORRECT, HOWEVER, IT	I. DEMOLITION CONTRACTOR TO CAREFULLY LEAVE STRUCTURE THAT REMAINS IN GOOD CONDITION, AND TO USE TEMPORARY SUPPORT AS NEEDED TO INSURE STRUCTURE STABILITY.
	IS ALL CONTRACTORS RESPONSIBILITY TO VERIFY ALL ACTUAL SITE CONDITIONS PRIOR TO SUBMITTING A BID. 1.4 THE CONTRACTORS SHALL FURNISH ALL LABOR, MATERIAL, EQUIPMENT, SERVICES AND TRANSPORTATION REQUIRED TO FULLY	J. DEMOLITION CONTRACTOR SHALL BE HELD STRICTLY RESPONSIBLE TO ABIDE BY ALL RULES, REGULATIONS AND ORDINANCES AS DICTATED BY THE CITY OF PROJECT AND OR ANY OTHER GOVERNING AGENCY.
	CARRY OUT THE INTENTIONS OF THE PLANS AND SPECIFICATIONS AS PART OF THEIR CONTRACTS, WHETHER OR NOT SPECIFICALLY DOCUMENTED. THE CONTRACTORS SHALL PROVIDE EACH ITEM MENTIONED, INDICATED, OR IMPLIED TO ACHIEVE THE INTENDED BUILDING ACCORDING TO THE METHODS OF BEST CONSTRUCTION PRACTICE. THE ARCHITECT SHALL BE THE FINAL JUDGE AS TO THE QUALITY OF THE WORKMANSHIP, AND RESERVES THE RIGHT TO	K. DEMOLITION PROCEDURES AND REMOVAL OF REFUSE SHALL OCCUR IN AN ORDERLY FASHION. NO STORAGE OF REFUSE SHALL OCCUR ON SITE. NO SALE OF SCRAP OR REFUSE SHALL OCCUR ON SITE. NO BURNING OF REFUSE SHALL BE PERMITTED. NO USE OF EXPLOSIVES SHALL BE PERMITTED.
	REJECT ANY WORK CONSIDERED INFERIOR. 1.5 ALL MANUFACTURED EQUIPMENT AND MATERIALS ARE TO BE INSTALLED ACCORDING TO THE MANUFACTURER'S RECOMMENDATIONS, AND ARE TO BE NEW. MANUFACTURER'S	L. DEMOLITION CONTRACTOR SHALL BE HELD RESPONSIBLE TO VERIFY LOCATION OF ALL UTILITIES PRIOR TO DEMOLITION. CONTRACTOR ASSUMES ALL RESPONSIBILITIES AND LIABILITIES ASSOCIATED WITH REGARD TO DEMOLITION PRACTICES AND ASSUMES SUCH.
	RECOMMENDATIONS SHALL BE CONSIDERED A PART OF THESE CONTRACT DOCUMENTS AS THOUGH INCLUDED HEREIN. 1.6 THE ARCHITECT IS AUTHORIZED TO ORDER MINOR CHANGES DURING THE COURSE OF THE WORK WHICH WILL NOT INVOLVE EXTRA COST OF THE AND WHICH ARE CONSISTENT WITH THE CONTRACT	M. DEMOLITION CONTRACTOR IS RESPONSIBLE FOR SAFETY AND SECURITY OF THE ENTIRE SITE AND FACILITY DURING PROCESS OF DEMOLITION AND SHALL OBTAIN INSURANCE'S PROTECTING THE OWNER, DESIGN BUILDER AND ARCHITECT.
	OR TIME AND WHICH ARE CONSISTENT WITH THE CONTRACT DOCUMENTS. 1.7 CONTRACTORS SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THIS PROJECT, INCLUDING SAFETY OF ALL PERSONS AND	<ul> <li>N. DEMOLITION CONTRACTOR TO TAKE ALL STEPS NECESSARY TO PREVENT POLLUTION OF AIR, WATER AND SOILS, AND SHALL;</li> <li>1. COMPLY WITH ENVIRONMENTAL POLLUTION REGULATIONS.</li> <li>2. NO STORAGE OF CONTAMINANTS ARE PERMITTED ON SITE.</li> </ul>
	<ul> <li>PROPERTY. THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL HOURS.</li> <li>1.8 THE CONTRACTOR SHALL MAINTAIN A COMPLETE SET OF DRAWINGS AT THE JOB SITE FOR USE IN MAKING RECORD DRAWINGS ANY REVISIONS SHALL BE NOTED THEREON AND SUBMITTED TO THE</li> </ul>	3. DEMOLITION CONTRACTOR SHALL TAKE ALL PRECAUTIONS TO PREVENT ACCIDENTS DUE TO PHYSICAL HAZARDS (i.e. BARRICADES, WARNING LIGHTS, SIGNS AS REQUIRED). CONTRACTOR IS REQUIRED TO INSURE PUBLIC SAFETY DURING THE DEMOLITION PROCESS AND ASSUME ALL LIABILITIES FOR
	ARCHITECT AT THE COMPLETION OF THE JOB PER THE PROJECT MANUAL. PROVIDE A COPY FOR THE OWNER PER CONSTRUCTION DOCUMENTS.	SUCH. 4. CONTRACTOR SHALL TAKE ALL PRECAUTIONS NECESSARY TO INSURE THAT ITEMS SCHEDULED OR NOTED TO REMAIN, STAY INTACT AND UNDAMAGED.
		5. DEMOLITION CONTRACTOR IS RESPONSIBLE FOR THE INSPECTION

- OF THE ENTIRE BUILDING FACILITIES STRUCTURE AND COORDINATE EFFORTS WITH THE GENERAL CONTRACTOR. DEMOLITION CONTRACTOR SHALL VERIFY ALL CONDITIONS AND SCOPE OF WORK AS DESCRIBED HERE IN. THESE DOCUMENTS ARE TO BE UTILIZED FOR INTENT ONLY. THE DEMOLITION CONTRACTOR IS RESPONSIBLE FOR THE FULL EXTENT OF THE DEMOLITION.
- 6. DRAIN, PURGE OR OTHERWISE REMOVE, COLLECT AND LEGALLY DISPOSE OF CHEMICALS, GASES, EXPLOSIVES, ACIDS, FLAMMABLES, OR OTHER HAZARDOUS MATERIALS AND WASTE BEFORE PROCEEDING WITH DEMOLITION OPERATIONS.
- 7. CONTRACTOR SHALL NOTIFY ALL AFFECTED UTILITY COMPANIES AT LEAST 72 HOURS PRIOR TO THE START OF DEMOLITION. O. PROTECT EXISTING FINISHES IN EXISTING AREAS TO REMAIN.
- DIV. 2 SITEWORK
- 2.1 Site Clearing
- A. SECTION INCLUDES REMOVAL OF SURFACE DEBRIS, TREES, SHRUBS, PLANTLIFF AND TOPSOIL EXCAVATION.
- B. LOCATE, IDENTIFY AND PROTECT UTILITIES.
- C. PROVIDE PROTECTION OF FEATURES DESIGNATED TO REMAIN AS FINAL LANDSCAPING.
- D. PROVIDE PROTECTION OF BENCH MARKS, SURVEY CONTROL POINTS, AND EXISTING STRUCTURES FROM DAMAGE OR DISPLACEMENT. E. CLEAR AREAS REQUIRED FOR ACCESS TO SITE AND EXECUTION OF
- F. WHERE TREES ARE REMOVED REMOVE STUMPS AND ROOT SYSTEMS TO A DEPTH OF 18". APPLY HERBICIDE TO REMAINS OF STUMPS
- TO INHIBIT GROWTH, PER MANUUFACTURER AND IN STRICT COMPLIANCE W/ EPA.
- G. REMOVE DEBRIS, ROCK AND EXTRACTED PLANT LIFE FROM SITE. H. STOCKPILE TOPSOIL IN AREA DESIGNATED ON SITE TO A MAXIMUM
- DEPTH OF 8" AND PROTECT FROM EROSION. I. REMOVE EXCESS TOPSOIL NOT INTENDED FOR REUSE FROM SITE.
- 2.2 SEE CIVIL DRAWINGS FOR LOCATION OF BUILDING WORKING POINTS, ROUGH GRADING, ON-SITE UTILITIES, SITE IMPROVEMENTS, SITE RETAINING WALLS & SPECIFIC GENERAL NOTES. THE SOIL REPORT AND CIVIL DRAWINGS SHALL OVERRIDE CONFLICTS WITH SITEWORK NOTED HEREIN.
- 2.3 Landscape Grading
- A. SEE LANDSCAPE DRAWINGS FOR FINAL FINISH GRADES, PLANTING AND IRRIGATION.
- B. SECTION INCLUDES FINAL GRADE TOPSOIL FOR FINISH LANDSCAPING.
- C. PREPARE SUBGRADE TO RECEIVE TOPSOIL.
- D. PLACE TOPSOIL IN ALL AREAS DISTURBED BY CONSTRUCTION TO A NOMINAL DEPTH OF 4". PLACE TOPSOIL DURING DRY WEATHER.
- E. ROLL PLACED TOPSOIL.
- F. MANUALLY SPREAD TOPSOIL CLOSE TO BUILDING TO PREVENT DAMAGE. 2.4 EXCAVATION/GRADING REQUIREMENTS
- A. THE GOVERNMENTAL AGENCIES HAVING JURISDICTION OVER THE PROJECT SHALL BE NOTIFIED BY THE GRADING CONTRACTOR THAT GRADING IS TO COMMENCE AND MAKE ALL NECESSARY ARRANGEMENTS FOR FIELD INSPECTOR.
- B. ALL BUILDING AREAS SHALL BE EXCAVATED AND RECOMPACTED IN ACCORDANCE WITH THE SOILS REPORT.
- C. SOIL EXCAVATION AND RECOMPACTION SHALL BE DONE UNDER THE SUPERVISION OF A REGISTERED SOILS ENGINEER. ALL DENSITIES. MOISTURE CONTENT AND TESTING SHALL BE APPROVED BY THE PROJECT SOILS ENGINEER PRIOR TO APPLYING THE FINISH SURFACES INDICATED ON THE DRAWINGS. ONE COPY OF ALL CERTIFICATION AND TESTS SHALL BE SENT TO THE ARCHITECT.
- D. ALL FILL AND BACKFILL MATERIAL SHALL BE APPROVED BY THE SOILS ENGINEER.
- E. FOOTING EXCAVATIONS SHALL BE EXAMINED BY THE PROJECT SOILS ENGINEER BEFORE THE REINFORCING STEEL OR FRAMES ARE SET.
- F. ALL GRADING SHALL CONFORM TO LOCAL ORDINANCES AND STANDARDS.
- G. GRADING CONTRACTOR SHALL PROVIDE BARRICADES, LIGHTS, SIGNS AND SAFETY PRECAUTIONS REQUIRED BY GOVERNING CODES AND ORDINANCES.
- H. GRADING CONTRACTOR SHALL PROVIDE DUST CONTROL. GRADING CONTRACTOR SHALL COMPLY WITH CITY STANDARDS AND CONDITIONS OF APPROVAL.
- I. A THOROUGH SEARCH SHALL BE MADE FOR UNDERGROUND UTILITIES AND STRUCTURES, ETC, WITHIN THE BUILDING SITE. UTILITY CONTRACTOR SHALL REMOVE OR CAP OFF ALL SUCH ITEMS IN ACCORDANCE WITH THE ARCHITECT'S AND/OR ENGINEER(S) INSTRUCTIONS PERTAINING TO EACH DISCOVERY. IN ALL CASES OF THIS TYPE, THE ARCHITECT SHALL BE NOTIFIED BEFORE THE WORK PROCEEDS, EXCEPTING THAT IN ANY EMERGENCY AFFECTING SAFETY OF LIFE. OR OF ADJOINING PROPERTY, THE UTILITY CONTRACTOR SHALL ACT AT ONCE WITHOUT SUCH INSTRUCTIONS TO PREVENT SUCH THREATENED INJURY OR LOSS.
- J. DAMAGE TO ANY ADJACENT PROPERTY, STREETS AND THE LIKE CAUSED BY OPERATIONS OF THIS SECTION SHALL BE RESTORED TO ORIGINAL CONDITION WITHOUT ADDITIONAL COST OR LIABILITY TO THE OWNER.
- K. EXCAVATE TO EXACT DIMENSIONS, LEVELS, AND ALIGNMENT SHOWN ON THE DRAWINGS. REMOVE ALL MATERIALS ENCOUNTERED.
- L. ALL BACKFILL SHALL BE PLACED IN ACCORDANCE TO GRADING RECOMMENDATIONS. M. COMPACTION BY FLOODING OR JETTING IS STRICTLY PROHIBITED.
- N. NO FILL MATERIALS SHALL BE PLACED, SPREAD, OR ROLLED DURING UNFAVORABLE WEATHER CONDITIONS. WHEN WORK IS INTERRUPTED BY HEAVY RAINS, FILL OPERATIONS SHALL NOT BE RESUMED UNTIL TESTS BY THE SOILS ENGINEER INDICATE THAT THE MOISTURE CONTENT AND DENSITY OF THE FILL ARE AS
- SPECIFIED. O. REMOVE ALL WATER, INCLUDING RAINWATER, ENCOUNTERED DURING THE TRENCHING AND SUBSTRUCTURE WORK, TO AN APPROVED LOCATION BY THE USE OF PUMPS, DRAINS, AND OTHER APPROVED METHODS.
- P. REPORT ANY UNUSUAL SOIL CONDITIONS OR VARIATIONS IN THE SOIL TO THE SOILS ENGINEER IMMEDIATELY FOR CONSULTATION AND/OR DIRECTIONS.
- Q. ALL AREAS SHALL BE GRADED AND FILLED AS SHOWN ON THE DRAWING TO A TOLERANCE OF PLUS OR MINUS 1/10TH OF ONE
- R. FINISHED GRADE SHALL BE CLEAN, RAKED, LEVEL, FREE OF ROCKS, VEGETATION AND BUILDING DEBRIS. GRADE SHALL SLOPE 1/4 INCH PER FOOT AWAY FROM BUILDING, WALKS, ETC, FOR A MINIMUM OF TEN FEET AND TO THE NATURAL GRADE. MAKE ADJUSTMENTS REQUIRED TO PROVIDE PROPER SITE DRAINAGE.
- S. SECTION INCLUDES BACKFILLING FOR BUILDING FOUNDATIONS AND SLAB ON GRADE AND AGGREGATE BASE COURSE UNDER FOOTING.

- T. REFERENCE STANDARDS: ASTM D1556, ASTM D1267, ASTM D2922, AND ASTM D3017.
- U. AGGREGATE BASE COURSE: NO. 57 STONE.
- V. MAINTAIN AND PROTECT ABOVE AND BELOW GRADE UTILITIES.
- W. DO NOT INTERFERE W/45 DEGREE BEARING SPLAY OF FOUNDATION. X. KEEP ALL EXCAVATIONS FREE FROM WATER AT ALL TIMES. PROVIDE PUMPS, HOSES AND DRAINAGE LINES FOR THIS PURPOSE. WATER REMOVED SHALL DRAIN AWAY FROM SITE, BUT NOT ONTO PRIVATELY OWNED ADJACENT PROPERTIES.
- Y. REMOVE LUMPED SUBSOIL, BOULDERS AND ROCK UP TO 1/3 CU.
- Z. NOTIFY ARCHITECT OF UNEXPECTED SUBSURFACE CONDITIONS AND DISCONTINUE WORK IN AREA UNTIL NOTIFIED TO RESUME WORK.
- 1. PROVIDE COMPACTION TESTING IN ACCORDANCE W/ ASTM D698. BACKFILL BENEATH FLOOR SLABS SHALL BE COMPACTED TO 95%OF THE SOILS MAXIMUM DRY DENSITY. (STANDARD PROCTOR).
- 2. PROTECT EXCAVATIONS TO PREVENT CAVE-IN AND TO KEEP BOTTOM OF EXCAVATIONS ADJACENT TO AND BENEATH FOUNDATIONS FROM FREEZING.
- 3. RESHAPE/RE-COMPACT FILLS SUBJECTED TO VEHICULAR TRAFFIC DURING CONSTRUCTION.
- 2.4 Termite Control
- A. SECTION INCLUDES SOIL TREATMENT FOR TERMITE CONTROL BELOW GRADE. AT INTERIOR AND EXTERIOR FOUNDATION PERIMETER.
- B. CONFORM TO APPLICABLE CODE FOR AUTHORITY TO USE TOXICANT CHEMICALS IN ACCORDANCE W/ EPA.
- C. TOXICANT CHEMICAL SHALL BE EPA APPROVED: SYNTHETICALLY COLOR DYED TO PERMIT VISUAL IDENTIFICATION OF TREATED SOIL.
- D. APPLY TOXICANT IN ACCORDANCE W/ MANUFACTURERS' INSTRUCTIONS, APPLY FXTRA TREATMENT TO STRUCTURE PENETRATION SURFACES SUCH AS PIPE OR DUCTS, AND SOIL PENETRATIONS SUCH AS GROUNDING RODS OR POSTS.
- . PROVIDE 5-YEAR WARRANTY. WARRANTY: INCLUDE COVERAGE FOR DAMAGE AND REPAIRS TO BUILDING AND BUILDING CONTENTS CAUSED BY TERMITES. REPAIR DAMAGE, RE-TREAT WHERE REQUIRED.
- F. LOCATIONS OF TREATMENT: UNDER SLABS-ON-GRADE, CRAWL SPACES AND BOTHE SIDES OF FOUNDATION WALLS.
- G. DO NOT PERMIT SOIL GRADING OVER TREATED WORK.
- 2.5 Site Utilities
- A. THE CONTRACTORS ARE REQUIRED TO TAKE DUE PRECAUTIONARY MEASURES TO PROTECT THE UTILITIES OR STRUCTURES SHOWN AND ANY OTHER UTILITIES OR STRUCTURES AT THE SITE SHOWN OR NOT SHOWN. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY THE OWNERS OF THE UTILITIES OR STRUCTURES CONCERNED BEFORE STARTING WORK.
- B. THE UTILITY CONTRACTOR SHALL LOCATE ALL UTILITY CONNECTIONS WITHIN 5 FT. OF THE BUILDING LINE, AND PROTECT UNTIL ALL CONNECTIONS AND TESTING ARE COMPLETED. UTILITY CONTRACTOR SHALL TAG ALL CONNECTION LOCATIONS WHERE FINISH SURFACES ARE PERMANENT. (I.E. CONCRETE, A.C., PAVING ETC).
- C. ALL ON-SITE UTILITIES SHALL BE INSTALLED UNDERGROUND.
- 2.6 Sidewalks

3.4 Concrete Finishing

- A. ALL CONCRETE SIDEWALKS SHALL SLOPE TO DRAIN AWAY FROM DOORS AND FACE OF BUILDING.
- B. ALL CONCRETE WALKS SHALL HAVE A MEDIUM BROOM FINISH U.O.N. ON THE DWGS.
- C. SEE CIVIL AND LANDSCAPE DRAWINGS FOR LAYOUT CONFLICTS IN DIMENSIONS OF SITE PAYING. DIV. 3 CONCRETE
- 3.1 SEE STRUCTURAL DRAWINGS FOR ALL STRUCTURAL CONCRETE AND REQUIRED REINFORCING.
- 3.2 SEE FOUNDATION PLAN FOR SLAB DIMENSIONS, DEPRESSIONS.
- 3.3 NO FLOORS TO BE POURED UNTIL ALL ELECTRICAL AND HAVE BEEN APPROVED BY MECHANICAL INSTALLATIONS THE ARCHITECTS AND GOVERNING AGENCIES.
- A. TROWEL AND RE-TROWEL SLAB FOR SMOOTH FINISH WITH NO TROWEL MARKS SHOWING WHEREVER CONCRETE FLOOR IS EXPOSED.
- B. INTERIOR CONCRETE SLABS SHALL BE POURED LEVEL (UNLESS OTHERWISE INDICATED)- 1/8 INCH TOLERANCE ON A 10 FOOT EDGE IN ANY GIVEN DIRECTION.
- C. THE FLOOR ADJACENT TO A DOORWAY SHALL BE LEVEL FOR A DISTANCE OF 5 FT FROM THE DOOR IN THE DIRECTION OF THE DOOR SWING AND SHALL EXTEND NOT LESS THAN 12 IN. BEYOND EACH SIDE OF THE DOOR AND SHALL BE NOT MORE THAN 1/2 IN. BELOW LEVEL OF DOORWAY THRESHOLD.
- D. COVER ALL CONCRETE SLAB SURFACES WITH CURING PAPER BEFORE POURING ADJACENT CONCRETE SLABS OR ASPHALTIC CONCRETE PAYING. CONCRETE CONTRACTOR SHALL BE RESPONSIBLE FOR CLEANING SPLASHING OF FRESH CONCRETE.
- E. DEPRESS CONCRETE FLOOR SLABS AS REQUIRED FOR FLOOR FINISH MATERIALS AND AS NOTED ON ARCHITECTURAL/AND OR STRUCTURAL DETAILS.
- 3.5 COVER ALL CONCRETE SLAB SURFACES WITH CURING PAPER BEFORE POURING ADJACENT CONCRETE SLABS OR ASPHALTIC CONCRETE PAVING. CONCRETE CONTRACTOR SHALL BE RESPONSIBLE FOR CLEANING SPLASHING OF FRESH CONCRETE.
- 3.6 DEPRESS CONCRETE FLOOR SLABS AS REQUIRED FOR FLOOR FINISH MATERIALS AND AS NOTED ON ARCHITECTURAL AND/OR STRUCTURAL DETAILS.
- PROVIDE 4000 PSI @ 28 DAYS CONCRETE FOR ALL EQUIPMENT PADS AND FENCE POST ANCHORAGE AND ALL EXPOSED SITE CONCRETE.
- DIV. 4 MASONRY

REFER TO STRUCTURAL DRAWINGS FOR LOAD BEARING UNIT MASONRY, MASONRY REINFORCEMENT, MORTAR AND GROUT.

- 4.1 VENEER MASONRY SYSTEM SHALL BE 4" BRICK VENEER AND SHALL COMPLY W/ ASTM C216, GRADE: SW, TYPE: FBS, STANDARD MODULAR SIZE. COLOR(S) AND TEXTURE(S) AS SELECTED BY THE OWNER FROM ALLOWANCE RANGE OF \$250.00 PER 1000 COST OF MATERIAL DELIVERED TO SITE. MINIMUM OF (2) COLORS SELECTED.
- 4.2 PROVIDE UNIT MASONRY SAMPLES SHOWING FULL COLOR AND TEXTURE RANGES AVAILABLE FOR EACH DIFFERENT MASONRY UNIT REQUIRED.
- 4.3 MORTAR FOR UNIT MASONRY SHALL COMPLY W/ ASTM C 270, PROPORTION SPECIFICATION, TYPE S.
- 4.5 GROUT FOR UNIT MASONRY SHALL COMPLY W/ ASTM C 476.

- MOVEMENT BETWEEN VENEER AND BEARING WALL SUBSTRATE. VENEER ANCHORS SHALL BE HOT DIP GALVANIZED CARBON STEEL WIRE ASTM A 82; WITH ASTM A 153, CLASS B-2 COATING FOR WIRE TIES AND ANCHORS IN EXTERIOR WALLS. 4.7 ADJUSTABLE ANCHORS SHALL BE AS MANUFACTURED BY DURAWALL OR EQUAL. DIV. 5 METALS 5.1 STEEL PLATES, SHAPES AND BARS SHALL BE SHOP PRIMED AND CONFORM TO ASTM A36. 5.2 EXPOSED METAL SURFACES SHALL BE FREE OF BLEMISHES AND ROUGHNESS. 5.3 SELECT FASTENERS FOR TYPE, GRADE AND CLASS REQUIRED. 5.4 PREVENTION OF ELECTROLYSIS: WHERE THE CONTACT OF DISSIMILAR METAL MAY CAUSE ELECTROLYSIS AND WHERE ALUMINUM WILL CONTACT CONCRETE, MORTAR, OR PLASTER, THE CONTACT SURFACE OF THE METAL SHALL BE SEPARATED USING ONE HEAVY COAT OF ALUMINUM PIGMENTED ASPHALT PAINT ON EACH SURFACE. 5.5 SHOP COAT ALL MISCELLANEOUS STEEL WITH RUST INHIBITIVE PRIMER. DIV. 6 WOOD AND PLASTICS 6.1 Framing A. THE FRAMING CONTRACTOR SHALL PROVIDE AND INSTALL ALL BOLTS, NAILS, FRAMING CLIPS, WASHERS, PLATES, HANGERS, ETC. FOR A COMPLETE INSTALLATION WHETHER OR NOT SPECIFIED OR INDICATED ON THE DRAWINGS. B. IN ADDITION TO PROVIDING ALL LABOR, LUMBER, HARDWARE, & OTHER MATERIALS REQUIRED TO COMPLETE FRAMING TO PLANS & SPECIFICATIONS CONTRACTOR TO INSTALL: 1. WOOD BACKING FOR ALL TOWEL BARS, TOILET PAPER HOLDERS, GRAB BARS, & STAIRWAY HAND RAILS AND MEDICINE CABINETS. 2. FURNISH AND INSTALL ALL REQUIRED EAVE AND GABLE VENTS. 3. ALL ATTIC AND BATHTUB ACCESS PANELS. 4. COORDINATE WITH PLUMBER TO GET BATHTUBS INSTALLED IN BATHROOMS DURING FRAMING PROCESS - FURTHERMORE FRAMER TO BE RESPONSIBLE TO FURRING IN ALL TUBS AS NECESSARY 5. MASTIC AND CAULK PER REQUIREMENTS OF TITLE 24 RELATED TO FRAMEWORK. 6. INSTALL ALL SOFFITS 7. FURNISH AND INSTALL ALL FIRE-BLOCKING. 8. FURNISH AND INSTALL ALL REGISTER AND OTHER BLOCKING AS REQUIRED FOR THE SATISFACTORY COMPLETION OF HVAC CONTRACTOR'S WORK. 6.2 Wood Blocking
- A. PROVIDE WOOD BLOCKING FOR MILLWORK, WOOD WINDOWS AND DOOR JAMBS.
- 6.3 ALL SILLS SHALL BE PRESSURE TREATED WHITE PINE. 6.4 SCARF JOINT ALL EXPOSED CONTINUOUS WOOD TRIM MEMBERS 45
- DEGREES. DO NOT BUTT JOINT. 6.5 WOOD STUDS SHALL BE 2X4 16" O.C. UNLESS NOTED OTHERWISE.
- 6.6 Firestopping AS FOLLOWS:
- FLOOR LEVELS.
- 2. IN ALL STUD WALLS AND PARTITIONS, INCLUDING FURRED SPACES, SO THAT THE MAXIMUM DIMENSION OF ANY CONCEALED SPACE IS NOT OVER 10 FEET.
- 3. BETWEEN STUDS ALONG IN LINE WITH RUN OF STAIRS ADJOINING STUD WALLS AND PARTITIONS. 4. AROUND TOP, BOTTOM, SIDES AND ENDS OF SLIDING DOOR POCKETS.
- MAY BE USED.
- USED IN DOUBLE FRAMED COMMON WALLS).
- 6.7 Fasteners
- A. NAILS: GALVANIZED WIRE NAILS
- C. BOLTS: GALVANIZED
- 6.8 PROVIDE NAILERS, NAILING STRIPS, AND GROUNDS AS NECESSARY AND RIGIDLY SECURE IN PLACE FOR ATTACHMENT OF TRIM, FINISH, AND OTHER WORK. (ALL SHALL BE FIRE RETARDANT TREATED.) 6.9 DIMENSIONAL LUMBER FOR LIGHT FRAMING: PROVIDE "STANDARD" GRADE (2" TO 4" NOM. THICKNESS, 2" TO 4" NOM. WIDTH, 10'-0"
- AND SHORTER), ANY SPECIES.
- 6.10 FOR STRUCTURAL FRAMING AND IN WIDTHS GREATER THATN 5" NOM. UINLESS NOTED OTHERWISE, PROVIDE THE FOLLOWING GRADE AND SPECIES COMPLYING WITH THE FOLLOWING STRESS RATINGS:
- A. ANY SPECIES AND GRADE COMPLIES WITH THE FOLLOWING REQUIREMENTS FOR SPECIES GROUP AS DEFINED IN TABLE 8.1a OF NFPA NATIONAL DESIGN SPECIFICATION, FOR EXTREME FIBER STRESS IN BENDING "Fb" FOR SINGLE REPETITIVE MEMBERS, AND FOR MODULUS OF ELASTICITY "E".
- 1. "Fb" OF 1200 PSI FOR SINGLE MEMBER USE AND OF 1400 PSI FOR REPETITIVE MEMBER USE, AND "E" OF 1,700,000 PSI; "Fd" PARALLEL TO GRAIN 1250/1450 PSI; "Fc" PERPENDICULAR TO GRAIN 385 PSI.
- THICKNESS AS INDICATED.

DIV. 7 THERMAL AND MOISTURE

7.1 Waterproofing

# 4.6 ADJUSTABLE MASONRY - VENEER ANCHORS: PROVIDE 2-PIECE ASSEMBLIES ALLOWING VERTICAL OR HORIZONTAL DIFFERENTIAL

A. SHALL BE PROVIDED TO CUT OFF ALL CONCEALED DRAFT OPENINGS (BOTH VERTICAL AND HORIZONTAL) AND SHALL FORM AN EFFECTIVE BARRIER AND SHALL BE USED IN SPECIFIC LOCATIONS

1. IN EXTERIOR OR INTERIOR STUD WALLS, AT CEILINGS, AND

5. IN SPACES BETWEEN CHIMNEYS AND WOOD FRAMING, LOOSE NON-COMBUSTIBLE MATERIALS SHALL BE PLACED IN NON-COMBUSTIBLE SUPPORTS OR A METAL COLLAR TIGHTLY FITTED TO THE CHIMNEY AND NAILED TO THE WOOD FRAMING

6. ANY OTHER LOCATIONS NOT SPECIFICALLY MENTIONED ABOVE, SUCH AS HOLES FOR PIPES. SHAFTING, BEHIND FURRING STRIPS AND SIMILAR PLACES WHICH COULD AFFORD A PASSAGE FOR FLAMES. FIRESTOPS, WHEN OF WOOD, SHALL BE 2-INCH NOMINAL THICKNESS. IF THE WIDTH OF THE OPENING IS SUCH THAT MORE THAN ONE PIECE OF LUMBER IS NECESSARY THERE SHALL BE TWO THICKNESSES OF 3/4-INCH PLYWOOD. FIRESTOPS MAY ALSO BE OF GYPSUM BOARD, CEMENT, MINERAL WOOL OR OTHER APPROVED NON-COMBUSTIBLE MATERIALS, SECURELY FASTENED IN PLACE. (MINERAL WOOL ONLY IS TO BE

B. SCREWS: CADMIUM PLATED, GALVANIZED AND BRASS.

- 6.11 PLYWOOD SHALL CONFORM WITH PS-1 AND BE OF TYPE AND
- 6.12 PROVIDE DRESSED LUMBER S4S, UNLESS OTHERWISE INDICATED.

- A. CONTRACTOR TO WATERPROOF/FLASH AT ALL EXTERIOR SURFACES. B. KERF CUT FLASH WITH BITUTHENE ALL BEAMS THAT PENETRATE EXTERIOR WALLS.
- 7.2 Building Insulation
- A. SEE A WALL SECTIONS AND DETAILS FOR BUILDING THERMAL INSULATION.
- B. ALL PUBLIC AREA RESTROOMS AND GUEST BATHROOM WALLS AND CEILINGS SHALL BE INSULATED WITH SOUND INSULATION BATTS.
- C. INSULATE THE FOLLOWING: EXTERIOR WALLS, BETWEEN JAMBS AND FRAMING, CEILINGS WITH COLD AREAS ABOVE ATTIC ACCESS PANEL, KNEE WALLS ADJACENT TO HEATED SPACE, BETWEEN COMBINATION RAFTER AND CEILING JOIST.
- 7.3 Roofing
- A. CONTRACTOR TO VERIFY THAT ROOF ELEVATIONS SHOWN ON PLANS PROVIDE POSITIVE ROOF DRAINAGE AND THAT THEY CONFORM TO MINIMUM DRAINAGE STANDARDS PRIOR TO ROOFING.
- 7.4 Weatherproofing
- A. ALL EXTERIOR WALL OPENINGS, FLASHING, COUNTERFLASHING AND EXPANSION JOINTS SHALL BE CONSTRUCTED IN SUCH A MANNER TO MAKE THEM WEATHERPROOF. THE JUNCTION OF THE ROOF AND VERTICAL SURFACES SHALL BE FLASHED AND COUNTER-FLASHED IN A MANNER TO MAKE THEM WATERPROOF.
- B. ALL OPEN JOINTS IN THE BUILDING EXTERIOR AROUND CONDITIONED SPACES SHALL BE SEALED, CAULKED, GASKETED, OR WEATHER STRIPPED TO ELIMINATE AIR LEAKAGE.
- C. PROVIDE A MINIMUM OF 15 LB. FELT AS MOISTURE PROTECTION BEHIND EXTERIOR FINISHES AND TRIM. FELTS TO BE NON-ORGANIC TO ELIMINATE AIR LEAKAGE.
- D. ALL FLASHING, COUNTER-FLASHING, AND COPING WHEN OF METAL SHALL BE NOT LESS THAN NO. 24 GAUGE GALVANIZED IRON (U.N.O.)
- E. FLASH AND COUNTERFLASH ALL ROOF TO WALL CONDITIONS. FLASH AND CAULK WOOD BEAMS AND OUTLOOKERS PROJECTING THROUGH EXTERIOR WALLS OR ROOF SURFACES.
- F. FLASH ALL EXTERIOR OPENINGS WITH APPROVED WATERPROOFING, WHICH CONFORMS TO STANDARD LOCAL AND STATE CODES.
- G. PROVIDE FLASHING AND COUNTERFLASHING (WHEN REQUIRED) AND TERMINATE ROOFING TO INSURE NO LEAKAGE OCCURS AT ALL ROOF PENETRATIONS. VALLEY FLASHING SHALL BE PROVIDED OF NO LESS THAN NO. 24 GAUGE GALVANIZED IRON (U.N.O.) AND SHALL EXTEND AT LEAST 12 INCHES FROM THE CENTERLINE EACH WAY AND SHALL HAVE A SPLASH DIVERTED RIB NOT LESS THAN 1 INCH HIGH AT THE FLOW LINE FORMED AS PART OF THE FLASHING. SECTIONS OF FLASHING SHALL HAVE AN END LAP OF NOT LESS THAN FOUR INCHES.
- 7.5 DRAFTSTOPPING AS SPECIFIED SHALL BE APPROVED WITHIN A CONCEALED FLOOR-CEILING ASSEMBLY FORMED OF NONCOMBUSTIBLE CONSTRUCTION, PER CBC.
- 7.6 DRAFTSTOPPING AS SPECIFIED SHALL BE PROVIDED WITHIN ATTICS, MANSARDS, OVERHANGS AND SIMILAR CONCEALED SPACES FORMED OF INCOMBUSTIBLE CONSTRUCTION.
- .7 ATTIC VENTILATION: ENCLOSED ATTIC SPACES AND ENCLOSED ROOF RAFTERS SHALL HAVE CROSS VENTILATION FOR EACH SEPARATED SPACE BY VENTILATING OPENINGS PROTECTED AGAINST ENTRANCE OF RAIN.
- DIV. 8 DOORS AND WINDOWS NOTES
- 8.1 SEE DOOR SCHEDULE FOR HARDWARE GROUPS FOR EACH DOOR. SEE SPECIFICATIONS FOR DEFINITIONS OF HARDWARE GROUPS.
- 8.2 Doors and Frames
- A. FRAMES SHALL HAVE MITRED CORNERS, WELDED AND GROUND SMOOTH AT JOINTS. JAMBS SHALL BE PRE-PUNCHED AND REINFORCED FOR ALL FINISH HARDWARE.
- B. ALL WOOD DOORS RATED AND NON RATED SHALL HAVE STRAIGHT GRAIN, FREE OF ALL DEFECTS OR KNOTS AND SHALL BE BACK PRIMED AND PAINTED, STAINED, OR FINISHED AS SCHEDULED.
- C. WOOD FLUSH-TYPE DOORS SHALL BE 1-3/4" THICK MINIMUM WITH SOLID-CORE CONSTRUCTION, SEE DOOR SCHEDULE FINISH AND RATING.
- D. DOOR STOPS OF IN-SWINGING DOORS SHALL BE ONE-PIECE CONSTRUCTION WITH THE JAMB OR JOINTED BY RABBET TO THE
- 8.3 Hardware
- A. PANIC HARDWARE SHALL BE PROVIDED ON EXIT DOORS SERVING ROOMS, CORRIDORS, OR STAIRWAYS AS NOTED ON DRAWINGS.
- B. ALL PIN-TYPE HINGES WHICH ARE ACCESSIBLE FROM OUTSIDE THE SECURED AREA WHEN THE DOOR IS CLOSED SHALL HAVE NON-REMOVABLE HINGE PINS. IN ADDITION, THEY SHALL HAVE A MINIMUM 1/4 IN. DIAMETER STEEL JAMB STUD WITH 1/4' MINIMUM PROJECTION UNLESS THE HINGES ARE SHAPED TO PREVENT REMOVAL OF THE DOOR IF THE HINGE PINS ARE REMOVED.
- C. AN ACCESSIBLE MORTISE OR RIM TYPE CYLINDER LOCK INSTALLED IN A HOLLOW METAL DOOR SHALL BE PROJECTED BY CYLINDER GUARD IF THE CYLINDER PROJECTS BEYOND THE FACE OF THE DOOR OR IS ACCESSIBLE BY GRIPPING TOOLS.
- D. HAND ACTIVATED DOOR OPENING HARDWARE SHALL BE CENTERED AND AS SHOWN ON THE DOOR TYPES. LATCHING AND LOCKING DOORS THAT ARE HAND ACTIVATED AND WHICH ARE IN A PATH OF TRAVEL, SHALL BE OPERABLE WITH SINGLE EFFORT BY LEVER TYPE HARDWARE, BY PANIC BARS, PUSH-PULL ACTIVATING BARS, OR OTHER HARDWARE DESIGNED TO PROVIDE PASSAGE WITHOUT REQUIRING THE ABILITY TO GRASP THE OPENING HARDWARE. LOCKED EXIT DOORS SHALL OPERATE ABOVE IN EGRESS DIRECTION.
- E. MAXIMUM EFFORT TO OPERATE DOORS SHALL NOT EXCEED 85 POUNDS FOR EXTERIOR DOORS AND 5 POUNDS FOR INTERIOR DOORS, SUCH PULL OR PUSH EFFORT BEING APPLIED AT RIGHT ANGLES TO HINGED DOORS AND AT THE CENTER PLATE OF SLIDING OR FOLDING DOORS. COMPENSATING DEVICES OF AUTOMATIC DOOR OPERATORS MAY BE UTILIZED TO MEET THE ABOVE STANDARDS. WHEN FIRE DOORS ARE REQUIRED, THE MAXIMUM EFFORT TO OPERATE THE DOOR MAY BE INCREASED NOT TO EXCEED 15 POUNDS
- F. ALL PRIMARY ENTRANCES SHALL BE ACCESSIBLE, DOORS AND HARDWARE.
- G. ALL DOOR THRESHOLDS (WHERE OCCURS) SHALL NOT EXCEED 1/2 INCH IN HEIGHT.
- H. EXIT DOOR SHALL BE OPENABLE FROM THE INSIDE WITHOUT THE USE OF A KEY OR ANY SPECIAL KNOWLEDGE OR EFFORT. 8.3 Windows
- A. ALL GLASS AND GLAZING SHALL CONFORM TO THE IBC.
- B. IN LOCATIONS WHICH MAY BE SUBJECT TO HUMAN IMPACT, SUCH AS FRAMELESS GLASS DOORS, GLASS ENTRANCE/EXIT DOORS, SHOWER DOORS, TUB ENCLOSURES, AND STORM DOORS, GLAZING SHALL MEET THE REQUIREMENTS SET FORTH IN THE IBC.
- C. ALL GLASS DOORS AND FIXED GLASS LESS THAN 18 INCHES ABOVE THE FLOOR LINE SHALL BE APPROVED SAFETY OR TEMPERED GLASS.
- D. WIRE GLASS SPECIFIED IN DOORS OR WINDOWS SHALL BE SET IN A METAL FRAME WITH AN AREA NOT TO EXCEED 1,296 SQ. INCHES PER LITE.

	ACHIECTURE & DESIGN IN. 47401 TELEPHONE: (812) 332-6258 WEB: WWW.TABORBRUCE.COM
AN ADDITION FOR:	BIG WOODS PATIO BAR 120 N GRANT ST, BLOOMINGTON, IN 47408
INF	DECEMBER 13, 2022 BY XX ED BY D. BRUCE NAME ENERAL PLAN FORMATION

THESE PLANS ARE COPYRIG	GENERAL NOTES & SPECIFICATIONS	NDED DECEMBER 1990 AND KNOWN AS ARCHITECTURAL WORKS COPYRIGHT PROTECTION ACT OF 1990. THE PROTECTION INCLUDES BUT IS
	DIV. 8 DOORS AND WINDOWS (CONT.)	B. PAINTING CONTRACTOR SHALL BE RESPONSIBLE TO APPROVE CONDITION OF ALL SURFACES TO INSURE THAT THEY HAVE BEEN PROPERLY PREPARED FOR PAINTING.
	8.4 Air Infiltration at Windows and Doors	C. ALL COLORS SHALL BE APPROVED BY THE ARCHITECT.
	A. FOR OPENABLE EXTERIOR DOORS (REQUIRED STEEL FIRE-RATED DOORS ARE EXEMPT FROM THESE REQUIREMENTS), AIR INFILTRATION SHALL BE MITIGATED BY FOLLOWING THESE CONSTRUCTION REQUIREMENTS:	<ul><li>D. ALL ADJACENT WORK SHALL BE PROTECTED AGAINST PAINT SPLATTERING.</li><li>E. DRYWALL AT BATHROOMS SHALL RECEIVE A MINIMUM OF TWO</li></ul>
	<ol> <li>DOOR HEADS, SILLS, AND JAMBS SHALL HAVE SEALS, ASTRAGALS OR BAFFLES AS REQUIRED TO ELIMINATE AIR INFILTRATION.</li> </ol>	COATS OF GLOSS EPOXY ENAMEL WHEN SPECIFIED. F. UPON COMPLETION OF PAINTING REMOVE ALL PAINT SPOTS AND LEAVE JOB IN A CLEAN ACCEPTABLE MANNER-READY FOR
	<ol> <li>DOORS MOUNTED ON EITHER THE INSIDE OR OUTSIDE OF AN EXTERIOR WALL SHALL HAVE A MINIMUM ONE-INCH LAP AT EACH JAMB.</li> </ol>	OCCUPANCY. G. PAINT SHALL BE 'BENJAMIN MOORE' OR EQUAL – REFER TO MANUFACTURER'S SPECIFICATIONS FOR APPLICATION.
	<ol> <li>A CONTINUOUS ANGLE, SEALED GASKET OR WEATHERSTRIPPING SHALL BE USED WITH DOORS REQUIRING VERTICAL TRACTS OR GUIDES (EX. ROLLING INDUSTRIAL DOORS).</li> </ol>	H. INTERIOR PAINTING – PAINTING CONTRACTOR WILL: 1. PREPARE ALL NAIL, JOINTS, CRACKS AND GOUGES, BY FILLING
	4. A CONTINUOUS SEAL OR BAFFLE SHALL BE INSTALLED AT EACH DOOR JAMB FOR DOORS MOUNTED BETWEEN JAMBS.	AND SANDING SO AS NOT TO BE VISIBLE UPON FINISHED PRODUCT. 2. PAINT BREAKER PANEL BOX DOORS WITH LATEX ENAMEL TO
	<ol> <li>ALL SWING DOORS AND WINDOWS OPENING TO THE EXTERIOR OR TO UNCONDITIONED AREAS SHALL BE FULLY WEATHERSTRIPPED, GASKETED, OR OTHERWISE TREATED TO LIMIT AIR INFILTRATION.</li> </ol>	MATCH WALLS. 3. CLEAN-UP ALL SURFACES NOT DESIGNED FOR PAINT LEAVING NO EVIDENCE OF PAINT, PREPARATION OR MASKING MATERIAL.
	8.5 SWINGING EXTERIOR GLASS DOORS, METAL OR WOOD DOORS WITH GLASS PANELS, SOLID WOOD OR METAL DOORS SHALL BE CONSTRUCTED OR PROTECTED AS FOLLOWS:	<ol> <li>KEEP SURFACES WHICH ARE TO RECEIVE LINOLEUM TYPE FLOORING FREE OF PAINT.</li> <li>SEAL THE TOPS AND BOTTOMS OF ALL DOORS.</li> </ol>
	8.6 HOLLOW METAL DOORS SHALL BE CONSTRUCTED OF A MINIMUM EQUIVALENT TO SIXTEEN US. GAUGE STEEL AND HAVE SUFFICIENT REINFORCEMENT TO MAINTAIN THE DESIGNED THICKNESS OF THE DOOR WHEN ANY LOCKING DEVICE IS INSTALLED, SUCH REINFORCEMENT BEING ABLE TO RESTRICT COLLAPSING OF THE	<ol> <li>USE A PVA SEAL COAT ON ALL SURFACES TO RECEIVE PAINT PRIOR TO APPLICATION OF PRIME COAT.</li> <li>PAINT INTERIOR WALLS, DOORS, TRIM, BASEBOARD, ETC. WITH</li> </ol>
	DOOR AROUND THE LOCKING DEVICE. 8.7 WOOD FLUSH TYPE DOORS SHALL BE I-3/8" THICK MINIMUM WITH SOLID- CORE CONSTRUCTION.	ONE COAT PRIMER AND TWO COATS FINISH (EGGSHELL ENAMEL FINISH). 8. INTERIOR PAINT MATERIAL, COLOR AND FINISH AS APPROVED
	8.8 THE STRIKE PLATE FOR LATCHES AND THE HOLDING DEVICES FOR PROJECTING DEADBOLTS IN WOOD CONSTRUCTION SHALL BE SECURED TO THE JAMB AND THE WALL FRAMING WITH SCREWS	BY OWNER. 9. PREP, FILL, STAIN, AND SEAL ALL CLUBHOUSE EXPOSED WOOD. METHOD, MATERIAL, AND COLOR TO BE APPROVED BY OWNER.
	NOT LESS THAN 2-1/2 IN LENGTH. 8.9 EQUIP DOORS WITH DEADBOLTS OR DEADLOCKING LATCHES, SEE	10. CAULK BASEBOARD TO VINYL FLOORS.
	SPECIFICATIONS. 8.10 DEADBOLTS SHALL CONTAIN HARDENED INSERTS OR EQUIVALENT.	<ol> <li>EXTERIOR PAINTING – PAINTING CONTRACTOR WILL:</li> <li>PRIME ALL WROUGHT IRON WITH ONE COAT METAL PRIMER AND FINISH WITH ONE COAT OF INDUSTRIAL ENAMEL.</li> </ol>
	<ul> <li>8.11 STRAIGHT DEADBOLTS SHALL HAVE A MINIMUM THROW OF 1' WITH A 5/8 MINIMUM EMBEDMENT.</li> <li>8.12 HOOD OR EXPANDING LUG DEADBOLT SHALL HAVE A MINIMUM</li> </ul>	<ol> <li>PREPARE ALL SURFACES TO BE PAINTED THOROUGHLY BY CLEANING, CAULKING, AND SMOOTHING PRIOR TO RECEIVING PAINT.</li> </ol>
	<ul> <li>8.12 HOOD OK EXPANDING EOG DEADBOET SHALL HAVE A MINIMOM THROW OF 3/4". BOLTS OF LOCKS WHICH AUTOMATICALLY ACTIVATE 2 OR MORE DEADBOLTS SHALL EMBED MINIMUM.</li> <li>8.13 ALL SWING EXTERIOR WOOD AND STEEL DOORS SHALL BE EQUIPPED AS FOLLOWS: A SINGLE OR DOUBLE DOOR SHALL BE</li> </ul>	<ol> <li>FINISH EXTERIOR DOOR FACES WITH ONE COAT OF WATER BASED ENAMEL (COLOR AND PAINT TO BE APPROVED BY OWNER) (PRIME ANY UNPAINTED SURFACES BEFORE APPLYING FINISH COATS.)</li> </ol>
	EQUIPPED WITH A DOUBLE OR SINGLE CYLINDER DEADBOLT. THE BOLT SHALL HAVE A MINIMUM PROJECTION OF ONE (1) INCH AND BE CONSTRUCTED SO AS TO REPEL CUTTING TOOL ATTACK. THE DEADBOLT SHALL HAVE AN EMBEDMENT OF AT LEAST THREE FOURTHS (3/4) INCH INTO THE STRIKE RECEIVING THE PROJECTED	<ol> <li>PRIME AND PAINT ALL EXTERIOR UTILITY BOXES, PIPES, VALVES, ELECTRICAL AND GAS PANELS AND METERS.</li> <li>PAINT ROOFING METAL (COLOR TO BE APPROVED BY OWNER).</li> </ol>
	BOLT. THE CYLINDER SHALL HAVE A CYLINDER GUARD, A MINIMUM OF FIVE PIN TUMBLERS, AND SHALL BE CONNECTED TO THE INNER PORTION OF THE LOCK BY CONNECTING SCREWS OF AT LEAST ONE—FOURTH (1/4") IN DIAMETER.	<ol> <li>FILL, SAND AND SMOOTH ALL PAINTED SURFACES, INCLUDING NAIL HOLES, KNOT HOLES, CRACKS, JOINTS AND GOUGES SO AS TO NOT BE VISIBLE FOLLOWING APPLICATION OF PAINT.</li> <li>MASK AND PROTECT ALL SURFACES NOT DESIGNATED FOR</li> </ol>
	THE PROVISIONS OF THIS SUBSECTION DO NOT APPLY WHERE (1) PANIC HARDWARE IS REQUIRED, OR (2) AN EQUIVALENT DEVICE IS APPROVED BY THE ENFORCING AGENCY.	<ol> <li>MASK AND PROTECT ALL SORFACES NOT DESIGNATED FOR PAINT.</li> <li>8. PAINT EXTERIOR DRIP STRIPS, PLASTER REVEALS, VALVES, METER BOXES, MAIL BOXES, EXTERIOR DOOR JAMB, EXPOSED</li> </ol>
	8.14 AT ACCESSIBLE LOCATIONS, DOOR HARDWARE SHALL BE OF THE LEVER OR PUSH TYPE MOUNTED 30 TO 44 ABOVE THE FLOOR AND BE OPERABLE WITH A MAXIMUM EFFORT OF 85 LBS. FOR EXTERIOR DOORS AND 5 LBS. FOR INTERIOR DOORS.	9. ALL EXTERIOR SURFACES TO RECEIVE INDUSTRIAL METAL PRIMERS AND INDUSTRIAL METAL ENAMEL FINISH COAT
	DIV. 9 FINISHES SEE INTERIOR ELEVATIONS, REFLECTED CEILING PLANS, ROOM FINISH GROUPS AND ROOM FINISH SCHEDULE FOR WALL, CEILING AND FLOOR FINISHES.	<ol> <li>PREP AND PAINT TRASH ENCLOSURE DOORS AND SUPPORTS.</li> <li>CAULK AND PAINT EAVES WITH 2 COATS OF SOLID BODY STAIN (PRIME AS NECESSARY) STAIN AND COLOR TO BE APPROVED</li> </ol>
	9.1 Exposed mechanical equipment A. THERE SHALL BE NO EXPOSED PIPE, CONDUITS, DUCTS, VENTS,	BY OWNER.) 12. PAINT ALL STUCCO VENTS TO MATCH STUCCO.
	AND THE LIKE. ALL SUCH LINES SHALL BE CONCEALED OR FURRED AND FINISHED, UNLESS NOTED AS EXPOSED CONSTRUCTION ON DRAWINGS. B. ALL EXPOSED EXTERIOR METAL FITTINGS, FLASHING, CONDUIT, ETC.	13. STRIP ALL OIL AND DEBRIS, PRIME AND PAINT GALVANIZED AND BARE METAL SEGMENTS OF THE CARPORT (OWNER TO APPROVE COLOR) CONTRACTOR MUST HAVE OWNER INSPECT AND APPROVE CLEANED STRUCTURE PRIOR TO PAINTING.
	SHALL BE PAINTED TO MATCH ADJACENT SURFACES. 9.2 Interior partitions	14. PREP, FILL, AND STAIN (WITH TWO COATS) ALL EXPOSED WOOD AT CLUBHOUSE.
	A. ALL PARTITIONS EXTEND TO UNDERSIDE OF STRUCTURE UNLESS NOTED OTHERWISE.	9.9 Gypsum Wallboard
	B. OFFSET STUDS WHERE REQUIRED, SO THAT FINISH WALL SURFACE WILL BE FLUSH. ALL INTERIOR WALLS AND PARTITIONS SHALL BE	A. ALL GYPSUM WALLBOARD SHALL BE INSTALLED IN ACCORDANCE WITH THE PROVISIONS OF THE CURRENT EDITION OF THE IBC STATE AND LOCAL CODES.
	DESIGNED AND CONSTRUCTED TO RESIST ALL LOADS TO WHICH THEY ARE SUBJECTED BUT NOT LESS THAN A FORCE OF 5 POUNDS PER SQUARE FOOT APPLIED PERPENDICULAR TO THE WALLS W/L/20 OR L/240 PER METAL OR WOOD STUD SCHEDULE	<ul><li>B. GYPSUM WALLBOARD SHALL NOT BE INSTALLED UNTIL WEATHER PROTECTION FOR THE INSTALLATION IS APPROVED.</li><li>C. ALL EDGES AND ENDS OF GYPSUM WALLBOARD SHALL OCCUR ON</li></ul>
	SHOWN ON DRAWING. 9.3 Ceramic tile / Stone tile/ Finished concrete A. ALL TILE INSTALLATION SHALL BE IN ACCORDANCE WITH ACCEPTED CURRENT INDUSTRY STANDARD WITH THE BEST QUALITY IN	THE FRAMING EDGES EXCEPT THOSE EDGES AND ENDS WHICH ARE PERPENDICULAR TO THE FRAMING MEMBERS. ALL EDGES AND ENDS OF GYPSUM WALLBOARD SHALL BE IN MODERATE CONTACT EXCEPT IN CONCEALED SPACES WHERE FIRE—RESISTIVE CONSTRUCTION OR DIAPHRAGM IS NOT REQUIRED.
	CRAFTSMANSHIP. B. SEE INTERIOR DESIGN DRAWINGS OR TILE LAYOUT OF WALLS AND FLOOR PATTERNS.	D. THE SIZE AND SPACING OF FASTENERS SHALL COMPLY WITH THE CURRENT EDITIONS OF THE IBC STATE AND LOCAL CODES. FASTENERS SHALL BE SPACED NOT LESS THAN 3/ 8" FROM
	C. WHERE FLOOR DRAINS OR FLOOR SINKS OCCUR, ALL FINISH FLOORS SHALL SLOPE TO DRAIN.	EDGES AND ENDS OF GYPSUM WALLBOARD. E. FASTENERS SHALL BE APPLIED IN SUCH A MANNER AS NOT TO FRACTURE THE FACE PAPER WITH THE FASTENER HEAD.
	<ul> <li>D. ALL FLOORS IN PUBLIC AREAS SHALL LBE OF A NON SLIP SURFACE IN COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT (ADA)</li> <li>9.4 Interior finish flame retardant requirements</li> </ul>	<ul><li>F. DRYWALL CONTRACTOR WILL:</li><li>1. INSTALL AND TAPE ALL FIRE WALLS PER APPROVAL OF BUILDING OFFICIAL.</li></ul>
	A. INTERIOR FINISH FLAME RETARDANT REQUIREMENTS. INTERIOR FINISHES AND FLAMEPROOFING MUST CONFORM TO THE REQUIREMENTS.	2. INSTALL SOUND-BOARD BETWEEN ALL PARTY WALLS WHERE INDICATED (OWNER TO APPROVE SOUNDBOARD MATERIAL.)
	B. ALL DECORATIVE MATERIALS ARE REQUIRED TO BE MAINTAINED IN A FLAME-RETARDANT CONDITION.	<ul> <li>3. INSTALL DRYWALL FOR SOFFITS WHICH WILL BE CONSTRUCTED AFTER THE INITIAL INSTALLATION OF DRYWALL.(APPLICABLE AT FIRE RATED WALLS AND CEILINGS.)</li> <li>4. EASTEN DRYWALL WITH SCREWS ONLY</li> </ul>
	<ul> <li>9.5 PROVIDE GALVANIC INSULATION BETWEEN DISSIMILAR METALS.</li> <li>9.6 IF STORING, USING, OR HANDLING ANY AMOUNTS OF HAZARDOUS MATERIALS, FLAMMABLE/COMBUSTIBLE LIQUIDS, OR CHEMICALS, CONTRACTOR SHALL COMPLY WITH STATE AND LOCAL HAZARDOUS MATERIAL OPDIMANCES</li> </ul>	<ol> <li>FASTEN DRYWALL WITH SCREWS ONLY.</li> <li>INSTALL BULL NOSED CORNERS/CORNER BEAD ON ALL OUTSIDE CORNERS.</li> <li>INSTALL RESILIENT SOUND CHANNEL AS REP PLANS</li> </ol>
	MATERIAL ORDINANCES. 9.7 EXIT DOORS, EXIT SIGNS, FIRE ALARM SENDING STATIONS, FIRE EXTINGUISHER LOCATIONS SHALL NOT BE CONCEALED OR OBSTRUCTED BY ANY DECORATIVE MATERIALS	<ol> <li>6. INSTALL RESILIENT SOUND CHANNEL AS PER PLANS.</li> <li>7. FURNISH AND INSTALL DRYWALL (GREEN BOARD) ON ALL WALLS BEHIND ALL TUBS.</li> </ol>
	<ul> <li>9.8 Painting</li> <li>A. ALL EXTERIOR SURFACES ARE TO BE PAINTED AS PER THE SCHEDULE ON THE DRAWINGS.</li> </ul>	8. MASK AND PROTECT ALL AREAS NOT DESIGNATED FOR DRYWALL TEXTURE TAKING SPECIAL CARE TO PROTECT TUBS AND TUB WALLS, WINDOWS, DUCT WORK OPENINGS, AND FLOORS WHICH WILL RECEIVE LINOLEUM.

9. TEXTURE ALL WALLS AND CEILINGS WITH A LIGHT SKIP TROWEL F. PAD: TO BE APPROVED BY OWNER. PADDING SHALL BE SECURELY FASTENED TO THE SUB FLOOR 10. REMOVE ALL MASKING AND CLEAN UP TEXTURE IN AREAS NOT CONTRACTOR AT POINTS COORDINATED WITH SAME. DESIGNATED FOR TEXTURE WITH STAPLES OR NONFLAMMABLE CUSHION ADHESIVE. SEAMS 11. CLEAN UP AND REMOVE ALL EXCESS DRYWALL, TAPE, AND SHALL BE SECURED WITH STAPLES OR NONFLAMMABLE TEXTURE FROM THE CONSTRUCTIONS SITE. CUSHION ADHESIVE. GLUE PAD IF ON CONCRETE; STAPLE IF 12. CLEAN WINDOW FRAMES AFTER TEXTURE. 7. FURNISH ANY CAULKING AS REQUIRED BY CODE. ON WOOD. IN ADDITION TO GLUE AND/OR STAPLES, VINYL-COVERED FABRIC TAPE SUCH AS DUCT TAPE, OR 9.10 Gyp-crete ADHESIVES, SHALL ALSO BE USED FOR SEAMS ON FOAM 15.7 Heating Ventilating and Air Conditioning CUSHION. A. GYP-CRETE CONTRACTOR IS TO GET INSPECTION AND WRITTEN A. REFER TO MECHANICAL PLAN FOR SPECS AND NOTES. APPROVAL FROM OWNER PRIOR TO APPLICATION OF GYP-CRETE. 2. ALL CARPET TO LINOLEUM TRANSITION SEAMS SHALL RECEIVE STEEL MOLDING AS APPROVED BY OWNER. B. ALL GYP-CRETE SEALER IS TO BE APPLIED TO A SMOOTH CLEAN SURFACE FREE OF PAINT, DIRT AND CONSTRUCTION DEBRIS. DIV. 10 SPECIALITIES SPECIFICATIONS AND AS FURTHER DESCRIBED BELOW: C. CONTRACTOR SHALL FURNISH ALL LABOR, MATERIAL, TOOLS AND 10.1 Fire Extinguishers EQUIPMENT TO COMPLETE GYP-CRETE AND ACOUSTIMAT II WORK IN 1. THERMOSTATS AND WIRING. ACCORDANCE WITH THE PLANS, SPECIFICATIONS AND A. PROVIDE PORTABLE CLASS 2A:10BC FIRE EXTINGUISHER LOCATED 2. REGISTERS WHITE REGISTERS MANUFACTURER'S RECOMMENDATIONS. WITHIN 75' FROM ANY POINT WITHIN THE SPACE AND PROVIDE ADDITIONAL PORTABLE FIRE EXTINGUISHERS AS REQUIRED BY THE D. KITCHEN AND BATHROOM FLOORS TO RECEIVE ACOUSTIMAT II FIRE DEPARTMENT. SEE LIFE SAFETY DRAWINGS. UNDERLAYMENT PRIOR TO APPLICATION OF GYP-CRETE. 10.2 Signage 9.11 Exterior Plaster A. EXIT SIGNS WHERE NOTED SHALL BE WORDED 'EXIT' IN LETTERS 5. DRYER VENTS: INCLUDE BIRD GUARDS A. SEE EXTERIOR ELEVATIONS. SIX INCHES HIGH AND SHALL CONFORM WITH GOVERNING BUILDING 6. RANGE EXHAUST DUCT CODES AND REGULATIONS. PROVIDE ILLUMINATED EXIT SIGNS B. PLASTER FINISH TO BE APPROVED BY ARCHITECT. WHERE NOTED AND/ OR REQUIRED BY CODE. ILLUMINATED EXIT SIGNS SHALL BE LIGHTED AND WIRED ON SEPARATE CIRCUIT, WITH 9.12 Finish Carpentry BATTERY BACKUP. BUILDING OFFICIAL. A. FINISH CONTRACTOR TO FURNISH ALL FASTENING MATERIALS AND 10.3 Building Address Signage INSTALLATION EQUIPMENT REQUIRED TO COMPLETE FINISH WORK C. CONTRACTOR SHALL: PER PLANS AND SPECIFICATIONS. A. STREET ADDRESS SHALL CONFORM TO THE FOLLOWING: . PURCHASE AND INSTALL DRYERBOXES FROM "THE B. PRIOR TO INSTALLATION OF BASE AT ALL AREAS THAT REQUIRE DRYERBOX.COM" NUMBERS SHALL BE NO SMALLER THAN APPROVED BY RESILIENT FLOORING, FINISH CARPENTER WILL CAULK THE WALL APPLICABLE AGENCY, WIDTH PROPORTIONATE TO HEIGHT. AREA BETWEEN THE END OF THE DRYWALL OR END OF THE CABINET AND THE FLOOR. FINISH CONTRACTOR TO FURNISH CAULK. NUMBERS SHALL BE OF A COLOR CONTRAST TO THAT OF THE BACKGROUND UPON WHICH THEY ARE MOUNTED. LIMITED TO BATHROOM EXHAUST FANS WHICH C. ALL MATERIAL INSTALLED SHALL BE STRAIGHT, PLUMB, TRUE AND LEVEL WITH EVEN MARGINS AT ALL DOORS, JAMBS, CASING AND 15.8 Insulation 3. NUMBERS SHALL BE LOCATED ON: TRIM. DOORS SHALL OPERATE FREELY AND HAVE A MAXIMUM 1/8" EVEN MARGIN BETWEEN DOOR EDGE BANDING, TRIM, BASE, ETC. 3.a. A SIGN LOCATED NEAR THE ENTRANCE TO THE BUILDING 1. DUCT WORK INSULATION: SHORTER THAT 6" IS TO BE GLUED IN PLACE. OR COMPLEX WITH STREET NUMBERS AND NAME OF A. SERVICE: AIR CONDITIONING AND HEATING SUPPLY, FRESH COMPLEX ON IT, OR D. SHELF AND POLE SUPPORTS NOT TO EXCEED 3' ON CENTER. 3.b. ON A PROMINENT PORTION OF THE BUILDING NEAREST THE SHELF AND POLE SUPPORTS TO BE BACKED BY SAME MATERIAL AS SHELF LEDGER. RESISTANT ALUMINÚM KRAFT FOIL JACKET. STREET SO THAT THE NAME AND/ OR NUMBER CAN BE EASILY SEEN FROM THE STREET FRONTING THE PROPERTY. E. ALL EXPOSED SHELF CORNER EDGES TO BE ROUNDED. 4. THE SIGN SHALL BE KEPT CLEAR OF ALL FOLIAGE. F. FINISH CONTRACTOR TO INSTALL: 10.04 Toilet Accessories MINIMUM) 1. MEDICINE CABINETS. A. ALL GRAB BARS SHALL BE 1 - 1/2" DIAMETER STAINLESS STEEL INTERIOR DOORS, CLOSET SHELVING AND POLES. CASING. TUBE OF WELDED CONSTRUCTION. GRAB BARS IN SHOWERS SHALL RATED FOR USE IN RETURN AIR PLENUM. BASEBOARD, AND INT. AND EXT. DOOR HARDWARE AS DIRECTED HAVE A PEENED FINISH. GRAB BAR AND MOUNTING SHALL BE BY OWNER ABLE TO WITHSTAND A MINIMUM OF 259 LB/FT. IN BENDING, 15.9 "Low Pressure" Ductwork and Accessories SHEAR AND TENSION AND SHALL NOT ROTATE IN ITS FITTING. 3. EXTERIOR DOORS, THRESHOLDS, STUCKOMOULD AND WEATHER STRIPPING AT FINISH. B. FRAMING CONTRACTOR SHALL INSTALL SOLID BLOCKING FOR ALL REQUIRED AND FUTURE GRAB BAR CONNECTIONS, 4. TRIM (BASEBOARD MATERIAL) WHERE UNDERSIDE OF KITCHEN FORMICA COUNTERTOP MEETS TOP OF STEM WALL. C. ACCESSORIES SUCH AS GRAB BARS, TOWEL BARS, PAPER DISPENSERS AND SOAP DISHES, ETC PROVIDED ON OR WITHIN 5. CABINETS. WALL, SHALL BE INSTALLED AND SEALED TO PROTECT STRUCTURAL ELEMENTS FROM MOISTURE. 6. CLOSET DOORS (MIRROR AND WOOD), SHELVES AND POLES. ACCEPTABLE 7. KITCHEN CABINET SHELVE.S DIV. 15 MECHANICAL NOTES 8. TOILET PAPER HOLDERS AND TOWEL BARS AND GRAB-BARS. 15.1 SEE MECHANICAL DRAWINGS FOR MECHANICAL, PLUMBING AND FIRE PROTECTION NOTES. INTO THE DUCT SYSTEM AND HVAC EQUIPMENT. 9. SHOWER POLES, AND OTHER SUCH ACCESSORIES. 15.2 Access Panels 3. PHENOLIC DUCT BY PAL-DUCT OR KOOL-DUCT IS AN 10. TRIM AND SILLS. A. FRAMING CONTRACTORS SHALL FRAME AND DRYWALL CONTRACTORS NOTES SHALL PROVIDE ACCESS PANELS AS REQUIRED BY PLUMBING AIR CONDITIONING AND OTHER INSTALLERS AS REQUIRED BY CODE. 1. UNIT ENTRY DEADBOLT AND UNIT ENTRY LEVER TO BE KEYED B. FRAMING CONTRACTORS SHALL SUBMIT LOCATION OF ALL ACCESS AI IKF PANELS PRIOR TO ARCHITECT FOR REVIEW- PRIOR TO 2. DOOR STOPS TO BE INSTALLED AT LOCATIONS AS DIRECTED BY BRACKET IF OVER 18". INSTALLATION. OWNER C. NO ACCESS PANELS TO BE LOCATED IN PUBLIC AREA WALLS. 3. ALL STRIKE PLATES TO BE INSTALLED WITH 3" SCREWS. 15.3 NO STRUCTURAL MEMBERS SHALL BE CUT FOR PIPES, DUCTS, ETC, TRAPEZE-TYPE HANGERS IF OVER 48". 4. ALL EXT. DOORS TO RECEIVE DEAD BOLTS. ALL BATHROOMS UNLESS SPECIFICALLY DETAILED. AND BEDROOMS TO RECEIVE PRIVACY LOCKS. FITTINGS: 15.4 THE CONCRETE CONTRACTOR SHALL COORDINATE AND VERIFY WITH 5. EASE EDGES OF DOORS AS NECESSARY TO PREVENT THE PLUMBING. MECHANICAL AND ELECTRICAL CONTRACTORS THE SPLINTERING. SIZE AND LOCATION OF ALL PIPING. DUCTWORK. TRENCHES RADIUS SHALL BE 1.5 TIMES WIDTH OF FITTINGS. SLEEVES, SPECIAL BOLTING FOR EQUIPMENT CONDUITS, ETC. 6. ALL HARDWARE TO CONFORM WITH HANDICAP REQUIREMENTS THROUGH AND UNDER CONCRETE SLABS PRIOR TO POURING OF FOOTING AND SLABS. (ADA). 15.5 Fire Protection Systems 7. DOORS SHALL HAVE DOOR STOPS INSTALLED AT THE BOTTOM HAVE DOUBLE- BLADED VANES IN AIRFOIL PATTERN. KNOB SIDE OF DOOR (NO WALL MOUNTED STOPS) USE HEAVY A. PROVIDE FIRE DEPARTMENT KNOX-BOX' KEY ENTRY SYSTEMS FOR DUTY TYPE STOPS AS SUPPLIED BY OWNER. C. MAIN TEE CONNECTIONS SHALL BE RADIUS OR SQUARE EACH BUILDING OR PORTION THEREOF AS DIRECTED BY THE LEGAL GOVERNING FIRE DEPT, THAT WILL HOUSE KEYS TO UNLOCK 8. TOWEL BARS AND TOILET PAPER HOLDERS TO BE SECURED TO DAMPER SHALL BE PROVIDED AHEAD OF TEE. DOORS AT ALL TENANT ENTRIES. ALSO PROVIDE KNOX SYSTEM WOOD BACKING WITH MINIMUM 11/2 INCH WOOD SCREWS. PADLOCK ON ALL SPRINKLER SYSTEM VALVE (AS DIRECTED BY 9.13 Carpet LEGAL GOVERNING FIRE DEPT.) DIRECTED TO DELETE THEM. B. FIRE DAMPERS SHALL BE PROVIDED WHERE AIR DUCTS PENETRATE A. LAYOUT RULES: EVERYTHING IS TO BE POWER-STRETCHED. ANY DAMAGE TO PAINT AND BASEBOARDS WILL BE BACK CHARGED RO FIRE- RATED WALLS OR CEILINGS. CONTRACTOR. CARPET IS TO BE LAID OUT WITH CONSIDERATION TO TRAFFIC PATTERNS AND SEAM PLACEMENT. ALL MATERIALS SHALL C. ALL PLUMBING AND HEATING WORK SHALL CONFORM TO ANGLE TO PROJECTED SAME SIDE. BE ON THE JOB SITE PRIOR TO THE BEGINNING OF THE GOVERNING CODES. INSTALLATION TO ASSURE UNIFORMITY OF THE APPLICATION. D. HVAC CONTRACTOR SHALL PROVIDE AND INSTALL ADEQUATE VENTS B. PILE DIRECTION: WHERE TWO OR MORE PIECES OF THE SAME FOR ALL GAS APPLIANCES. CARPET ARE ADJACENT, THE PILE DIRECTION SHALL RUN THE SAME AS IN OTHER AREAS OF THE ROOM. PILE DIRECTION SHALL BE 15.6 Plumbing TOWARD THE ENTRANCE. A. PLUMBING CONTRACTOR SHALL INSULATE ALL PLUMBING PIPING IN C. TACK STRIP: ATTICS. CANOPIES, AND WALLS. SEE PLUMBING DRAWINGS AND SPECS 1. FULL LENGTH PIECES OF TACK STRIP SHALL BE INSTALLED AROUND THE WALL PERIMETER WITH PINS POINTING TOWARD B. ALL PLUMBING PIPING EXPOSED TO THE EXTERIOR SHALL BE THE BOTTOM OF THE SUPPLY MAIN. THE WALL. BEND TACK STRIP PINS OVER IN CLOSET INSULATED FROM BUILDING AND EXTENDED 6' BELOW FROST LINE. DOORWAYS, THRESHOLDS, AND OTHER SUCH TRAFFIC AREAS. SEE PLUMBING DRAWINGS AND SPECS. 2. THE PROPER GULLY SHALL BE SLIGHTLY LESS THAN THE C. PLUMBING CONTRACTOR SHALL FURNISH AND INSTALL ALL ITEMS TO COMPLETE THE PLUMBING AS PER PLANS AND SPECIFICATIONS THICKNESS OF THE CARPET, BUT NOT TO EXCEED 3/8-INCH. INCLUDING BUT NOT LIMITED TO: LAYOUT, TRENCHING, UTILITY 3. THE TACK STRIP SHALL BE CUT TO PROPER LENGTHS TO CONNECTIONS, BACKFILL, COMPACTION TO A MINIMUM OF 90% MAINTAIN THE SAME GULLY REGARDLESS OF THE SHAPE OF DENSITY, ROUGH-IN INSTALLATIONS, TOP OUT AND FINISH WHERE TWO BLADES OR MORE ARE USED. THE WALL. THE TACK STRIP SHALL BE SECURELY FASTENED TO PLUMBING INCLUDING CONNECTIONS EQUIPMENT AND APPLIANCES MAINTAIN THE PROPER STRETCH PROVIDED BY POWER FURNISHED BY OTHERS. ALSO INCLUDES BUT NOT LIMITED TO: 5. BALANCING DAMPERS TO HAVE LOCK-TYPE DAMPER OPERATE STRETCHING. TWO NAILS OR FASTENING POINTS ARE REQUIRED CONNECTIONS TO HEATING/COOLING UNITS (INCLUDING DRAINS), FOR THE SMALLEST PIECES OF TACK STRIP. CARPET SHALL WASHER/DRYER UNITS, WATER HEATERS, KITCHEN RANGES AND NOT BE STAPLED TO THE TACK STRIP. POOL EQUIPMENT FURNISHED BY OTHERS. D. SEAMS: D. PLUMBING CONTRACTOR TO PROVIDE: 335 ADJUSTABLE COVER REGULATORS. TRIMMED SEAM EDGES SHOULD BE SEALED WITH AN 1. JACKS FOR OWN TRADE TO BE INSTALLED BY ROOFER. APPROPRIATE SEAM SEALER. SEAM CARPETS ACCORDING TO FXACT SPECIFICATIONS OF MANUFACTURER. MAKE SURF THAT 2. PRIOR TO COMMENCEMENT OF CONSTRUCTION, TEMPORARY ENTIRE SEAM IS GLUED. WHER SEAM TIES INTO TACK STRIP WATER CONNECTIONS SUFFICIENT TO MEET THE NEEDS OF THE RETURN AND EXHAUST DUCTWORK. USE EXTRA GLUE. PROJECT 2. CONTRACTOR IS TO SUBMIT FOR APPROVAL SEAM LAYOUTS TO A. WATER-BASED JOINT AND SEAM SEALANT: 3. CONNECTIONS FOR FUTURE INSTALLATION OF INDIVIDUAL WATER OWNER PRIOR TO INSTALLATION OF ANY FLOOR COVERING. METERS IN EACH UNIT. A.1. APPLICATION METHOD: BRUSH ON. E. CARPET TYPE AND COLOR: TO BE APPROVED BY OWNER. 4. AND FURNISH RECESSED FAUCET BOX (AS APPROVED BY A.2. SOLID CONTENT: MINIMUM 65% OWNER) AT LAUNDRY AREAS. A.3. SHORE A HARDNESS: MINIMUM 20.

# . CONNECTIONS TO UTILITY MAINS INSTALLED BY UTILITY

6. PLUMBING AND GAS LINES TO POOL EQUIPMENT AREA.

# B. AIR CONDITIONING CONTRACTOR SHALL FURNISH AND INSTALL ALL

ITEMS TO COMPLETE THE HEATING, AIR CONDITIONING, AND OTHER ASSOCIATED SHEETMETAL AND DUCTING WORK PER PLANS AND

3. DUCTING: THERM-A-FLEX (MKC) INSULATED HEATING DUCT 4. AIR CONDITIONING CONDENSER UNIT AND CONDENSATE LINES:

# 7. COMBUSTION AIR VENTS TO LAUNDRY AND WATER HEATER ROOMS PER PLANS AND TO THE SATISFACTION OF THE LOCAL

# 2. INCLUDE CONNECTIONS TO AND FROM VENTING EQUIPMENT AND APPLIANCES FURNISHED BY OTHERS INCLUDING BUT NOT

(OUTSIDE) AIR IN CONDITIONED SPACES- INSULATE ENTIRELY. MATERIAL : 0.75LB/CU. FT. FLEXIBLE FIBERGLASS  $1\frac{1}{2}$ " THICK FLAME B. SERVICE: AIR CONDITIONING AND HEATING SUPPLY AND RETURN, FRESH (OUTSIDE) AIR IN UNCONDITIONED SPACES- INSULATE ENTIRELY. MATERIAL 0.75LB/CU.FT. FLEXIBLE FIBERGLASS 2" THICK WITH FLAME RESISTANT ALUMINUM KRAFT FOIL JACKET. (R6

ALL INSULATION: RATING NOT TO EXCEED 25 FLAME, 50 SMOKE AND

. CONSTRUCT RECTANGULAR DUCT OF FIRST QUALITY MATERIALS IN ACCORDANCE WITH SMACNA-HVAC DUCT CONSTRUCTION STANDARDS, METAL AND FLEXIBLE, CROSSBREAK EXCEPT WHERE RIGID INSULATION IS SPECIFIED CONSTRUCT ROUND DUCT ACCORDING TO RECOMMENDATIONS OF ASHRAE GUIDE. ROUND DUCT SHOULD BE GALVANIZED SPIRAL UNLESS NOTED OTHERWISE. LONGITUDINAL LOCK- SEAM DUCT IS NOT

2. KEEP ALL DUCTWORK, DUCT SYSTEM AND EQUIPMENT OPENINGS COVERED WITH ADHESIVE DUCT PROTECTIVE WRAP LIKE VENTURE TAPE 1512, UNTIL SYSTEM START-UP. THIS IS TO PREVENT INTRUSION OF CONSTRUCTION DIRT AND DEBRIS

ACCEPTABLE ALTERNATIVE TO SHEET METAL DUCT AND INSULATION IN CONCEALED SPACES. USE FLANGED JOINTS SUBMIT DETAILED DUCT DRAWINGS FOR ENGINEER VIEW.

4. SUPPORT HORIZONTAL DUCT IN WALL WITH BANK IRON STRAP HANGER IF WIDTH IS UNDER 18" AND WITH SHELF TYPE

5. SUPPORT DUCTS SUSPENDED FROM ROOF STRUCTURE WITH BAND-TYPE HANGERS IF MAXIMUM IS INSIDE 48" AND WITH

A. ELBOWS (LESS THAN 24" WIDE): USE STANDARD RADIUS ELBOW.

B. ELBOWS (24" WIDE AND OVER): SHALL BE SQUARE ELBOWS WITH TURNING VANES. ELBOWS LESS THAN 36" WIDE SHALL HAVE SINGLE- BLADED VANES. ELBOWS 36" WIDE AND OVER SHALL

DEPENDING ON THE SIZE DUCT REDUCED TO ADJUSTABLE SPLITTER

D. BRANCH TEE CONNECTIONS SHALL BE 45' BRANCH TAKE-OFFS. PROVIDE BALANCING DAMPERS IN BRANCHES UNLESS OTHERWISE

E. TRANSITIONS, RAISES AND DROPS SHALL BE BUILT SO THAT CHANGE IN DIRECTION OF SIDE OF DUCT DOES NOT EXCEED 30"

2. PROVIDE FLEXIBLE CONNECTIONS (FC) AT EACH INLET AND OUTLET DUCT CONNECTION TO EVERY PIECE OF FAN EQUIPMENT. FABRIC FASTENED TO METAL WITH DOUBLE LOCK SEAM. FABRIC FOR ORDINARY HVAC USES TO BE WATERPROOF, FIRE RETARDANT AND SUITABLE FOR TEMPERATURE OF 200°F. MANUFACTURERS: DURO-DYNE, VENTFABRICS OR EQUAL.

3. RUNS OF FLEXIBLE DUCT SHALL NOT EXCEED 5'0". FLEXIBLE DUCT SHALL NOT BE USED AS AN ELBOW. PROVIDE A SHEET METAL ELBOW AT DIFFUSER NECK WHERE TAP IS NOT OUT OF

4. FURNISH AND INSTALL BALANCING DAMPERS FOR EACH SUPPLY AIR RUNOUT AND AT ADDITIONAL LOCAL AS SHOWN ON THE DRAWINGS. CONSTRUCTION TO BE GALVANIZED STEEL, TWO GAUGES HEAVIER THAN DUCT. SHAFT SHALL BE STEEL WITH BRASS BEARINGS. BLADES SHALL NOT EXCEED 12" WIDE AND 48" LONG. FRAMES OF SAME GAUGE METAL ARE REQUIRED

AND LINKAGE AS BEST SUITS CONSTRUCTION AND ACCESS CONDITIONS. DAMPERS WITH ACCESSIBLE OPERATORS TO BE PROVIDED WITH LOCKING DAMPER QUADRANTS COMPLETE WITH LOCKING NUTS AND GRADUATED SCALE. DAMPERS WITH NON-ACCESSIBLE OPERATORS PROVIDED WITH YOUNG SERIES

6. DUCT SEALING: COMPLY WITH SMACNA STANDARD DUCT SEALING REQUIREMENTS FOR CLASS "A" DUCTS FOR ALL O/A, SUPPLY

- A.4. WATER RESISTANT.
- A.5. MOLD AND MILDEW RESISTANT.
- A.6. VOC: MAXIMUM 75G/L (LESS WATER).
- A.7. MAXIMUM STATIC-PRESSURE CLASS: 10-INCH WG (2500PA), POSITIVE AND NEGATIVE.
- A.8. SERVICE: INDOOR OR OUTDOOR.
- A.9. SUBSTRATE: COMPATIBLE WITH GALVANIZED SHEET STEEL (BOTH PVC COATED AND BARE), STAINLESS STEEL, OR ALUMINUM SHEETS.
- A.10. TAE SHALL NOT BE ACCEPTABLE.
- A.11. TOTAL DUCT LEAKAGE RATES SHALL NOT EXCEED 10%. B. FIRE DAMPERS: AT EACH PENETRATION THROUGH FIRE- RATED
- PARTITIONS, PROVIDE FIRE DAMPERS WHERE INDICATED ON DRAWINGS TO MEET OR EXCEED BARRIER RATING.
- C. FIRE DAMPERS SHALL BE TYPE "B", U.L. CLASSIFIED AND MEET ALL NFPA CRITERIA FOR PRIMARY FIRE DAMPERS FRAME SHALL BE 20 GAUGE MINIMUM. BLADES SHALL BE 24 GAUGE MINIMUM. BLADES SHALL NOT INFRINGE ON DUCT FREE ARE FOR AIRFLOW. FUSIBLE LINK SHALL BE RATED AT 165°F. CLOSURE SPRINGS SHALL BE 301 STEEL. FINISH SHALL BE MILL.
- 15.10 Smoke Damper
- A. FABRICATE IN ACCORDANCE WITH NFPA 90A AND UL 5555, AND AS INDICATED.
- B. NORMALLY CLOSE SMOKE VENT DAMPER: CURTAIN TYPE, OPENING BY GRAVITY UPON ACTUATION OF ELECTRO THERMAL LINK. FLEXIBLE STAINLESS STEEL BLADE EDGE SEALS TO PROVIDE CONSTANT SEALING PRESSURE.
- C. NORMALLY OPEN SMOKE VENT DAMPER: CURTAIN TYPE, CLOSING UPON ACTUATION OF ELECTRO THERMAL LINK. FLEXIBLE STAINLESS STEEL BLADE EDGE SEALS TO PROVIDE CONSTANT SEALING PRESSURE, STAINLESS STEEL SPRINGS WITH LOCKING DEVICE ENSURE POSITIVE CLOSURE FOR UNITS MOUNTED HORIZONTALLY

# DIV. 16 ELECTRICAL NOTES

- 16.1 REFER TO ELECTRICAL PLANS FOR SPECS AND NOTES.
- 16.2 ELECTRICAL CONTRACTOR TO PROVIDE ALL MATERIAL AND LABOR REQUIRED TO COMPLETE ELECTRICAL INSTALLATION PER PLANS AND SPECIFICATIONS.
- 16.3 ELECTRICAL CONTRACTOR SHALL:
- A. FURNISH AND INSTALL CABLE TELEVISION AND HIGHSPEED INTERNET ACCESS AND TELEPHONE SYSTEMS.
- B. INSTALL LIGHT BULBS FOR LIGHT FIXTURES AS PROVIDED BY OWNER.
- C. FURNISH AND INSTALL ALL SWITCHES. RECEPTACLES AND COVER PLATES (WHICH ARE TO BE WHITE) INCLUDING THOSE FOR TELEPHONE AND INTERNET AND TELEVISION.
- D. INSTALL ALL LIGHTING FIXTURES (INCLUDING ANY FOUNDATIONS FOR EXTERIOR FIXTURES).
- E. INSTALL SMOKE DETECTORS.
- F. WIRE BATHROOM EXHAUST FANS INSTALLED BY OTHERS.
- G. FURNISH AND INSTALL DOOR CHIMES.

ABOVE GRADE.

- H. FURNISH AND INSTALL UNDERGROUND WIRING IN CONDUIT FOR EXTERIOR LIGHTING.
- INSTALL EXTERIOR LIGHTING STANDS OR POLES IN HOLES FILLED WITH CONCRETE.
- J. INSTALL POWER TO ALL EQUIPMENT AND APPLIANCES FURNISHED BY OTHERS REQUIRING ELECTRICAL POWER(EXAMPLE PROVIDE PIGTAILS ON GARBAGE DISPOSALS ETC.).
- K. FURNISH AND INSTALL WIRING FROM CLOSEST TEMPORARY POWER POLE TO OFFICE TRAILER (INCLUDES CABLE DROP IF NECESSARY).
- L. INSTALL CONNECTIONS TO UTILITY MAINS INSTALLED BY UTILITY CONTRACTOR AT POINTS COORDINATED WITH SAME.
- M. INSTALL ALL COMMON AREA SITE LIGHTING WHICH SHALL BE
- CONTROLLED WITH A PHOTO CELL SWITCH. N. LIMIT HEIGHT OF EXTERIOR A/C-DISCONNECT BOXES TO 18"

REVISION STATES AB: WW.IABORBRUCE.COM
BIG WOODS PATIO BAR 120 N GRANT ST, BLOOMINGTON, IN 47408
PROJECT NO. 1322 DATE DECEMBER 13, 2022 DRAWN BY XX CHECKED BY D. BRUCE
SHEET NAME GENERAL PLAN INFORMATION SHEET NO.



							GENERAL NOTES & SPECI
R ADDITIONAL INFORMATION.	0	AT	FLR	FLOOR	PERM	PERIMETER	
	AB ABS	ANCHOR BOLT AIR BARRIER SYSTEM	FLRG FDN	FLOORING FOUNDATION	PIP PLAM	POURED IN PLACE PLASTIC LAMINATE	REQUIREMENTS OF REG
	ABV A/C	ABOVE AIR CONDITIONING	FO FOC	FACE OF FACE OF CONCRETE	PLAS PLYWD	PLASTER PLYWOOD	
NUMERIC CHARACTER	ÁCP ACT	ACOUSTICAL CEILING PANEL ACOUSTICAL CEILING TILE	FOM FR	FACE OF MASONRY FIRE RATED	PLWD POLY	PLASTIC LAMINATE WOOD POLYETHYLENE	1. ALL MATERIALS AND WORKMAN APPLICABLE CODE, SPECIFICAT
RELATES TO ITEM	ACW ACWP	ALUMINUM CLAD WINDOW ALUMINUM COMPOSITE WALL PANEL	FRA FRM	FIRE RATED ASSEMBLY FRAME	PP PPS	PORCELAIN PAVER POWER PROJECTION SCREEN	STANDARDS, UTILITY COMPANY
≤ AREA LEADER	ADJ AFF	ADJUSTABLE ABOVE FINISHED FLOOR	FRP FRT	FIBERGLASS REINFORCED PLASTIC FIRE RETARDANT TREATED	PPT PR	PRESSURE PRESERVATIVE TREATED PAIR	2. IN CASE OF A DIFFERENCE BE SPECIFICATIONS, STATE LAWS,
	AHU	AIR HANDLING UNIT	FT FTG	FOOT FOOTING	PREFAB PREFIN	PREFABRICATED PREFINISHED	STANDARDS, UTILITY COMPANY DOCUMENTS, THE MOST STRIN
	ALT ALUM	ALTERNATE ALUMINUM	FURN	FURNITURE	PREP	PREPARE/PREPARATION	CONTRACTOR SHALL PROMPTLY OF ANY SUCH DIFFERENCES.
FOR ADDITIONAL INFORMATION.	A-PT AP	ACCENT PAINT ACCESS PANEL	FVC FWC	FIRE VALVE CABINET FABRIC WALL COVERING	PS PSB	PROJECTOR SCREEN PENCIL SHARPENER BLOCK	3. NON COMPLIANCE: SHOULD TH
	APC AS	ARCHITECTURAL PRECAST CONCRETE ALUMINUM STOREFRONT	GA GAL	GAUGE GALLON	PSF PSI	POUNDS PER SQUARE FOOT POUNDS PER SQUARE INCH	WORK THAT DOES NOT COMPL
	ATTN AUTO	ATTENUATION AUTOMATIC	GALV GB	GALVANIZED GYPSUM BOARD	PT PTN	PAINT PARTITION	APPLICABLE BUILDING CODES, INDUSTRY STANDARDS AND UT
	AVG AW	AVERAGE ALUMINUM WINDOW	GFRG GFRC	GLASS REINFORCED GYPSUM GLASS REINFORCED CONCRETE	PTS PVC	PNEUMATIC TUBE SYSTEM POLYVINYL CHLORIDE	SHALL BEAR ALL CONSITS ARIS DEFICIENCIES.
	AWC	ACOUSTICAL WALL COVERING ACOUSTICAL WALL PANEL	GL GL-BLK	GLASS GLASS BLOCK	PVMT PVWC	PAVEMENT PERFORATED VINYL WALL COVERING	4. APPLICABLE CODES AND STAN
	BD BF	BOARD BARRIER FREE	GPL GPM	GYPSUM PLASTER GALLONS PER MINUTE	QT QTY	QUARRY TILE QUANTITY	LAWS, LOCAL ORDINANCES, UT APPLICABLE REQUIREMENTS OF
	BLDG	BUILDING BLOCK	GRAN GSU	GRANITE GLAZED STRUCTURAL UNIT	R	RISER	CODES.
	BLK BLKG	BLOCKING	GT	GLASS TILE	RA RAD	RETURN AIR RADIUS	5. EXCEPT AS OTHERWISE SPECIF
	BM BRG	BENCH MARK BEARING	GWT GYP	GLAZED WALL TILE GYPSUM	RB RCP	RUBBER BASE REFLECTED CEILING PLAN	MATERIAL ARE TO CONFORM TO ASSOCIATION CODE FOR PRES
	BSMT BUR	BASEMENT BUILT-UP ROOF	H HB	HIGH HOSE BIB	RD RECP	ROOF DRAIN RECEPTACLE	
RELATES TO EXIST. SPACE NAME	C CAB	CARPET CABINET	HBD HDR	HARD BOARD HEADER	REF REINF	REFRIGERATOR REINFORCING	6. PERMITS: CONTRACTOR SHALL REQUIRED BY WORK AND PER
CHARACTER RELATES TO	CB CCTV	CHALKBOARD CLOSED CIRCUIT TELEVISION	HDNR HDWD	HARDENER HARDWOOD	REM RES	RECESSED ENTRY MAT RESINOUS FLOORING	FOR CONNECTION TO VARIOUS WATER METER INSTALLATION AI
EXIST. NUMERIC SPACE TAG — EXIST. SPACE AREA	CFMF	COLD FORMED METAL FRAMING CORNER GUARD	HDWR HM	HARDWARE HOLLOW METAL	RFG RFT	ROOFING RUBBER FLOOR TILE	NECESSARY TO CARRY OUT HI SIDEWALKS ARE CUT, SAME MI
	CG CIPC	CAST IN PLACE CONCRETE	HORIZ	HORIZONTAL	RH	RIGHT HAND	AS GOOD A CONDITION AS TH EXPENSE OF THIS CONTRACTO
PACE	CJ CLG	CONTROL JOINT CEILING	HP HPFP	HORSEPOWER HIGH PERFORMANCE FLOOR PAINT	RL RM	RAIN LEADER ROOM	PROMINENT PLACE AT THE BU FROM THE WEATHER AND PHY
ADDITIONAL INFORMATION.	CLR CM	CLEAR CENTIMETER	HR HT	Hour Height	RO RFT	Rough opening Rubber Floor Tile	TROM THE WEATHER AND PHIL
	CMBD CMU	CEMENT BOARD CONCRETE MASONRY UNIT	HTG HTR	HEATING HEATER	RSR RST	RESILIENT STAIR RISER RESILIENT STAIR TREAD	<u>GUARANTEE</u>
	CO COL	CLEAN OUT COLUMN	HVAC ID	HEATING, VENTILATION, AIR CONDITIONING INSIDE DIAMETER	RT RTU	RIGHT ROOFTOP UNIT	
	CONC CONST	CONCRETE CONSTRUCTION	IN INCL	INCH INCLUDE	R/W SAB	RIGHT OF WAY SOUND ATTENUATION BLANKET	1. CONTRACTOR SHALL, BY ACCE SPECIFICATIONS, GUARANTEE:.
	CONT	CONTINUOUS CONTRACTOR	INFO	INFORMATION	SCH SF	SCHEDULE SQUARE FOOT	2. CONTRACTORS SHALL FURNISH
	CORR	CORRIDOR	INSUL	INSULATION INTERIOR	SGB	SECURITY GYPSUM BOARD	SPECIFIED EXCEPT WHERE SPE
	CR CRS	CLASSROOM COURSE	INT IRWC	IMPACT RESISTANT WALL COVERING	SHM SHTG	SECURITY HOLLOW METAL SHEATHING	ENGINEER FOR SUBSTITUTION.
	CSMU C-TILE	CAST STONE MASONRY UNIT	IWB JAN	INTERACTIVE WHITE BOARD JANITOR	SIM SFRM	SIMILAR SPRAYED FIRE RESISTANT MATERIAL	3. ALL MATERIAL AND EQUIPMENT SUBSTANTIALLY AS SHOWN ON
DNAL INFORMATION.	CT CTSK	CERAMIC TILE COUNTERSINK	JC JCT	JANITOR CLOSET JUNCTION	SPEC SPF	SPECIFICATION SPRAYED POLYURETHANE FOAM	WITHIN THE INTENT OF THESE
	CUFT CUYD	CUBIC FOOT CUBIC YARD	JT KO	JOINT KNOCKOUT	SPR SQ	SPRINKLER SQUARE	4. ALL EQUIPMENT, PIPING, ETC.,
	CW CWFD	CURTAIN WALL CEMENTITIOUS WOOD FIBER DECK	L LAB	LENGTH/LONG LABORATORY	SRD SS	SECONDARY ROOF DRAIN STAINLESS STEEL	FREE OF VIBRATION, POUNDING NOISES.
<i>N</i>	D DBL	DEPTH, DEEP DOUBLE	LAHJ LAM	LOCAL AUTHORITY HAVING JURISDICTION	ST STC	STREET SOUND TRANSMISSION COEFFICIENT	5. CONTRACTORS SHALL GUARANT
	DEMO	DEMOLITION DEPARTMENT	LAV LBS	LAVATORY POUNDS	STD STL	STANDARD STEEL	MATERIAL FURNISHED BY HIM, PERIOD OF ONE YEAR FROM [
	DF	DRINKING FOUNTAIN DOOR GRILLE	LGMF	LIGHT GAUGE METAL FRAMING	STRUC	STRUCTURAL	ALL DEFECTS IN MATERIAL ANI
<u>D BE REMOVED</u>	DG DIAG	DIAGONAL	LH LIN	LEFT HAND LINOLEUM	SUSP SV	SUSPENDED SHEET VINYL	6. IF ANY EQUIPMENT, MATERIAL,
	DIA DIM	DIAMETER DIMENSION	LKR LLH	LOCKER LONG LEG HORIZONTAL	SWM SY	SECURITY WOVEN MESH SQUARE YARD	CONNECTIONS, ETC., FAIL OR OR SHOW UNDUE WEAR, HE W
TIONAL INFORMATION.	DIV DL	Division Door Louver	LLV LMC	LONG LEG VERTICAL LINEAR METAL CEILING	SYM T	SYMMETRICAL TREAD	IMMEDIATELY REMEDY DEFECT
	DN DP	Down Damp Proofing	LPS LT	LAMINATE PANEL SYSTEM LIGHT	TB TEL	TACK BOARD TELEPHONE	WORK AND WORKMAN
	DR DS	DISPLAY RAIL DOWNSPOUT	LVR M	LOUVER METER	T&G THHD	TONGUE & GROOVE THRESHOLD	
GLAZING NUMBER	DTL DWG	DETAIL DRAWING	MACH MATL	MACHINE MATERIAL	THK TO	THICK TOP OF	1. PROVIDE ALL REQUIRED LABOU CONTRACTOR'S SERVICES NECE
GLAZING NOMDER	DWR	DRAWER EACH	MAS MAX	MASONRY MAXIMUM	TOS	TOP OF STEEL	OF SYSTEMS REQUIRED IN FUI OF AUTHORITIES HAVING JURIS
	EA EF	EXHAUST FAN	MB	MARKER BOARD	TOW TR	TOP OF WALL TREATED	DRAWINGS AND HEREIN SPECIF
<u>TIFIER</u>	EFS EIFS	EXTERIOR FINISH SYSTEM EXTERIOR INSULATION FINISH SYSTEM	MBL MCP	MARBLE METAL CEILING PANEL	TS TV	TACK STRIP TELEVISION	2. FINISHED JOB SHALL BE FUNC DETAIL, INCLUDING ANY AND A
	EJ EL	EXPANSION JOINT ELEVATION	MECH MED	MECHANICAL MEDIUM	TYP UC	TYPICAL UNDERCUT	COMPLETE SYSTEM WHETHER ( OR SHOWN ON THE DRAWINGS
	ELAS ELEC	ELASTOMERIC ELECTRICAL	MEMB MFR	MEMBRANE MANUFACTURER	UG UH	UNDERGROUND UNIT HEATER	APPURTENANCES SHALL BE PF
	ELEV EMER	ELEVATION EMERGENCY	MIF MIN	MULTICOLOR INTERIOR FINISHING	UNO VCT	UNLESS NOTED OTHERWISE VINYL COMPOSITION TILE	ADDITIONAL COST TO THE OWN
	EPS EPX	EXPANDED POLYSTYRENE EPOXY	MIR MISC	MIRROR MISCELLANEOUS	VDB VERT	VISUAL DISPLAY BOARD VERTICAL	3. SPECIAL ATTENTION SHALL BE WORKING PARTS AND CONTROL
	EPX PT	EPOXY PAINT EQUAL	MLDG MM	MOULDING MILLIMETER	VEST	VESTIBULE	SHALL BE WITHIN EASY REACH SPACE FOR REMOVAL.
	EQ EQUIP	EQUIPMENT	MO	MASONRY OPENING	VR VRB	VAPOR RETARDER VINYL/RUBBER BASE	
	EST ETR	ESTIMATE EXISTING TO REMAIN	MPS MR	MANUAL PROJECTION SCREEN MAP RAIL	VT VTR	VINYL TILE VENT THROUGH ROOF	4. EACH CONTRACTOR SHALL ACC ALL WORK TO BE PERFORMED
	EWC EXH	ELECTRIC WATER COOLER EXHAUST	MT MTD	MOUNT MOUNTED	VWC W	VINYL WALL COVERING WIDE	NECESSARY STEPS TO INTEGRA
	EX EXP	EXISTING EXPANSION	MTG MTL	MOUNTING METAL	W/ WB	WITH WOOD BASE	WITH OTHER TRADES.
	EXT	EXTERIOR FURNACE	MTLB MWP	METAL BASE MEMBRANE WATERPROOFING	WC WCP	WATER CLOSET WOOD CEILING PANEL	5. IT IS ASSUMED THAT THE CON STANDARD FIRST CLASS INSTAI
	FAAF FB	FLUID APPLIED ATHLETIC FLOORING FACE BRICK	NA	NOT APPLICABLE NOT IN CONTRACT	WD	WOOD	THESE SPECIFICATIONS DO NO DETAIL OR OPERATION NECESS
	FD	FLOOR DRAIN FIRE EXTINGUISHER	NOM	NOMINAL	WD-PNL WDW	WOOD PANELING WINDOW	INSTALLATION.
	FE FEC	FIRE EXTINGUISHER CABINET	NTS	NOISE REDUCTION COEFFICIENT NOT TO SCALE	WH W/O	WATER HEATER WITHOUT	6. IT SHOULD BE PARTICULARLY AND "PROVIDE" ARE INTERCHA
	FF FFE	FINISHED FLOOR FINISHED FLOOR ELEVATION		ON CENTER OUTSIDE DIAMETER	ŴP WPT	WATERPROOFING WORKING POINT	MEANS TO PROVIDE, INSTALL A
	FGL FGRC	FIBERGLASS FIBERGLASS REINFORCED CONCRETE	OVHD OPNG	OVERHEAD OPENING	WR WSCT	WATER RESISTANT WAINSCOT	STATED.
	FH FHC	FIRE HYDRANT FIRE HOSE CABINET	OPP OPP HD		WSF WT	WOOD SPORTS FLOORING WEIGHT	7. WHENEVER TABLES OR SCHED THEY SHALL NOT BE USED AS
	FHVC FIN	FIRE HOSE VALVE CABINET FINISHED	PC PCP	PRECAST PORTLAND CEMENT PLASTER	WWF WWM	WELDED WIRE FABRIC WELDED WIRE MESH	EACH CONTRACTOR SHALL BE MATERIAL NOTED ON THE DRA
			PERF	PERFORATED	wwм YD	YARD	8. CONTRACTOR SHALL BE RESPO
							SAFEKEEPING AND CLEANLINES MATERIAL , ETC., LOCATED IN

- BE RESPONSIBLE FOR THE PROTECTION, LEANLINESS OF ALL EXISTING EQUIPMENT, MATERIAL, ETC., LOCATED IN SPACES TO BE REMODELED IN WHICH HE IS WORKING. AS A PART OF HIS RESPONSIBILITY, HE SHALL PROVIDE THE NECESSARY COVERS, STRUCTURES, ETC., AS REQUIRED TO KEEP ALL DIRT, WATER, MOISTURE AND DUST FROM EQUIPMENT. THE METHOD THE CONTRACTOR PROPOSES TO USE IN PROTECTING EQUIPMENT SHALL BE COORDINATED WITH THE ENGINEER AND OWNER'S REPRESENTATIVE FOR APPROVAL BEFORE ANY WORK IS STARTED. ANY DAMAGE SUSTAINED DURING CONSTRUCTION SHALL BE CORRECTED OR REPLACED BY THE CONTRACTOR.
- PAINTING: MECHANICAL CONTRACTOR WILL PROVIDE PRIME PAINTING ON ALL FERROUS METALS SUCH AS SUPPORT STEEL OR HANGER FOR MECHANICAL PIPING AND EQUIPMENT, PIPING IS NOT BE PRIMED. ANY FINISH PAINTING OF MECHANICAL WORK REQUIRED, INCLUDING PAINTING OF PIPING AND STEEL EXPOSED TO OUTSIDE ENVIRONMENT SHALL BE PAINTED BY THE MECHANICAL CONTRACTOR.
- PLATFORM AND SUPPORTING STANDS FOR MECHANICAL EQUIPMENT SHALL BE FURNISHED BY THE MECHANICAL CONTRACTOR UNLESS NOTED OTHERWISE. HOLES REQUIRED FOR PIPING OR DUCTWORK OF SIZE 5" OR SMALLER SHALL BE CUT IN FIELD AT THE EXPANSE OF THE MECHANICAL CONTRACTOR. OWNER SHALL GIVE APPROVAL PRIOR TO ANY CUTTING. ALL LARGER HOLES SHALL BE PROVIDED BY OTHERS, AS DETAILED IN STRUCTURAL DRAWINGS.

# <u> DF REGULATORY AGENCIES</u>

WORKMANSHIP SHALL COMPLY WITH ALL SPECIFICATIONS, LOCAI ORDINANCES, INDUSTRY COMPANY REGULATIONS.

- ERENCE BETWEEN BUILDING CODES, TE LAWS, LOCAL ORDINANCES, INDUSTRY COMPANY REGULATIONS AND CONTRACT OST STRINGENT SHALL GOVERN. THE PROMPTLY NOTIFY THE OWNER IN WRITING
- HOULD THE CONTRACTOR PERFORM ANY NOT COMPLY WITH REQUIREMENTS OF IG CODES. STATE LAWS, LOCAL ORDINANCE, S AND UTILITY COMPANY REGULATIONS, HE INSITS ARISING IN CORRECTING THE
- AND STANDARDS SHALL INCLUDE ALL STATE ANCES, UTILITY COMPANY REGULATIONS AND EMENTS OF STATE PLUMBING AND MECHANICAL
- ISE SPECIFIED HEREIN, ALL PIPING WORK AND NFORM TO THE AMERICAN STANDARDS FOR PRESSURE PIPING.
- OR SHALL PAY FOR ALL BUILDING PERMITS AND PERMITS. FOR OPENING STREET AND VARIOUS UTILITIES, INCLUDING FEES FOR LLATION AND ANY OTHER REQUIREMENTS RY OUT HIS WORK. WHERE STREETS OR SAME MUST OTHER REPAIRED TO AT LEAST ON AS THEY WERE BEFORE. ALL AT THE CONTRACTOR. PERMITS SHALL BE POSTED IN A AT THE BUILDING SITE PROPERLY PROTECTED AND PHYSICAL DAMAGE.
- BY ACCEPTING THESE DRAWINGS AND RANTEE:.
- . FURNISH ALL MATERIAL AND EQUIPMENT AS HERE SPECIFIED APPROVAL IS GIVEN BY TITUTION.
- EQUIPMENT SHALL BE INSTALLED HOWN ON DRAWINGS AND AS REQUIRED OF THESE SPECIFICATIONS.
- NG, ETC., SHALL BE DRIPTIGHT, AIRTIGHT, POUNDING AND OTHER OBJECTIONABLE
- GUARANTEE EQUIPMENT, ACCESSORIES AND BY HIM, INCLUDING INSTALLATION FOR A AR FROM DATE OF FINAL ACCEPTANCE AGAINST FERIAL AND WORKMANSHIP.
- MATERIAL, AND /OR PIPE JOINTS, FAIL OR DO NOT OPERATE SATISFACTORILY EAR, HE WILL, UPON BEING NOTIFIED, DEFECT AT HIS OWN EXPENSE.
- RKMANSHIP
- RED LABOUR, MATERIALS, EQUIPMENT AND ICES NECESSARY FOR COMPLETE INSTALLATION RED IN FULL CONFORMITY WITH REQUIREMENTS /ING JURISDICTION, ALL AS INDICATED ON EIN SPECIFIED.
- BE FUNCTIONAL AND COMPLETE IN EVERY NY AND ALL SUCH ITEMS REQUIRED FOR A WHETHER OR NOT THESE ITEMS BE SPECIFIED DRAWINGS. ALL SUCH ACCESSORIES AND ALL BE PROVIDED AND INSTALLED AT NO THE OWNER.
- SHALL BE GIVEN TO ACCESSIBILITY OF CONTROLLING PARTS. ADJUSTABLE PARTS ASY REACH, REMOVABLE PARTS SHALL HAVE
- SHALL ACQUAINT HIMSELF WITH DETAILS OF ERFORMED BY OTHER TRADES AND TAKE TO INTEGRATE AND COORDINATE HIS WORK
- THE CONTRACTOR IS FAMILIAR WITH ASS INSTALLATION PROCEDURES. THEREFORE, NS DO NOT ATTEMPT TO INCLUDE EVERY ON NECESSARY FOR THE COMPLETE
- FICULARLY NOTED THAT THE TERMS "FURNISH" INTERCHANGEABLE AND THAT EACH OF THESE INSTALL AND CONNECT, UNLESS OTHERWISE
- OR SCHEDULES SHOW QUANTITY OF MATERIALS, USED AS A GUIDE TO THE CONTRACTOR. SHALL BE RESPONSIBLE FOR FURNISHING ALL THE DRAWINGS AND AS SPECIFIED.
- ASSIGNMENT OF MISCELLANEOUS WORK

- 3. CEILING AND WALL ACCESS PANELS: MECHANICAL CONTRACTOR SHALL CUT AND PATCH FINISHED AREAS FOR PANELS AS REQUIRED BY THE MECHANICAL CONTRACTOR; PROVIDE ACCESS PANELS AS SPECIFIED, WHERE SHOWN OR REQUIRED FOR ACCESS TO COILS, VALVES, ETC.
- A. ACOUSTICAL TILE WALL OR CEILING: 24"X12" UNLESS OTHERWISE NOTED. CONSTRUCTED TO RECEIVE TILE TO MATCH CEILING.
- B. PLASTERED WALL OR CEILING UNLESS OTHERWISE NOTED. CONSTRUCTED TO RECEIVE PLASTER TO MATCH ADJACENT FINISH.
- 4. CUTTING AND PATCHING: MECHANICAL CONTRACTOR SHALL CUT AND PATCH FINISHED AREAS AS REQUIRED BY THE MECHANICAL CONTRACTOR. CUT STRUCTURAL MATERIALS ONLY WHERE REQUIRED AFTER APPROVAL FROM THE ARCHITECT AND ENGINEER.
- 4. DISPOSITION OF EXISTING EQUIPMENT WHICH IS TO BE REMOVED AND SALVAGED SHALL REMAIN THE PROPERTY OF THE OWNER AND BE STORED BY THE CONTRACTOR AS DIRECTED BY THE OWNER.
- 5. TEMPORARY PARTITIONS OR BARRIERS REQUIRED TO PROTECT EXITING BUILDING OR FACILITIES SHALL BE PROVIDED B THE MECHANICAL CONTRACTOR. MECHANICAL CONTRACTOR SHALL COORDINATE NECESSITY AND LOCATION OF SUCH PROTECTION WITH OWNER
- 6. ROOF OPENINGS AND FLASHING BY MECHANICAL CONTRACTOR SHALL BE BY THE SAME. MECHANICAL CONTRACTOR IS RESPONSIBLE FOR THE CORRECT SIZE AND LOCATION OF SAME. COUNTERFLASHING BY THE MECHANICAL CONTRACTOR.
- 7. PADS AND FOUNDATIONS FOR MECHANICAL WORK SHALL BE FORMED AND POURED BY THE MECHANICAL CONTRACTOR. THE SAME SHALL VERIFY PADS AND ALL ANCHORING DEVICES.
- 8. EXCAVATING AND BACKFILLING FOR MECHANICAL WORK SHALL BE BY THE MECHANICAL CONTRACTOR.
- 9. ALL OUTSIDE DOWNSPOUT SHALL BE BY THE GENERAL CONTRACTOR. DOWNSPOUT SHOE SHALL BE BY THE MECHANICAL CONTRACTOR
- 10. ROOF CURBS AND BASES FOR VENTILATORS, ROOF INTAKES AND RELIEF AND FANS SHALL BE FURNISHED BY THE MECHANICAL CONTRACTOR.
- DRAWINGS
- MECHANICAL DRAWINGS SHOW GENERAL ARRANGEMENT OF ALL PIPING, EQUIPMENT AND APPURTENANCES. THEY SHALL BE FOLLOWED AS CLOSELY AS ACTUAL BUILDING CONSTRUCTION AND WORK OF OTHER TRADES WILL PERMIT. MECHANICAL WORK SHALL CONFORM TO REQUIREMENTS SHOWN ON ALL DRAWINGS. GENERAL AND STRUCTURAL DRAWINGS SHALL TAKE PRECEDENCE OVER MECHANICAL DRAWINGS.
- BECAUSE OF THE SMALL SCALE OF MECHANICAL DRAWINGS, IT IS NOT POSSIBLE TO INDICATE ALL OFFSETS, FITTINGS AND ACCESSORIES WHICH MAY BE REQUIRED. CONTRACTOR SHALL INVESTIGATE STRUCTURAL AND FINISH CONDITIONS AFFECTING WORK AND SHALL ARRANGE HIS WORK ACCORDINGLY, PROVIDING SUCH FITTINGS, VALVES AND ACCESSORIES AS MAY BE REQUIRED TO MEET SUCH CONDITIONS WITHOUT ADDITIONAL COST TO THE OWNFR.
- COORDINATION BETWEEN CONTRACTORS
- FACH CONTRACTOR AND SUBCONTRACTOR SHALL STUDY AL DRAWINGS APPLICABLE TO THIS WORK SO COMPLETE COORDINATION BETWEEN TRADES WILL BE AFFECTED. SPECIAL ATTENTION SHALL BE GIVEN TO POINTS WHERE DUCTS CROSS OTHER DUCTS OR PIPING, WHERE LIGHTS, FIT INTO CEILINGS AND WHERE PIPE, DUCTS AND CONDUITS PASS THROUGH WALLS AND COLUMNS.
- IT IS THE RESPONSIBILITY OF EACH CONTRACTOR AND SUBCONTRACTOR TO LEAVE NECESSARY ROOM FOR OTHER TRADES. NO EXTRA COMPENSATION WILL BE ALLOWED TO COVER THE COST OF REMOVING PIPING, CONDUITS, DUCTS, OR EQUIPMENT FOUND ENCROACHING ON SPACE REQUIRED BY OTHERS.
- MINOR DEVIATIONS
- FOR THE PURPOSE OF CLARITY AND LEGIBILITY, DRAWINGS ARE ESSENTIALLY DIAGRAMMATIC ALTHOUGH SIZE AND LOCATION OF EQUIPMENT AND PIPING ARE DRAWN NEAR TO SCALE WHEREVER POSSIBLE. VERIFY CONTRACT DOCUMENT INFORMATION AT SITE.
- DRAWINGS INDICATE REQUIRED SIZES AND POINTS OF TERMINATION OF PIPES AND DUCTS AND SUGGESTED ROUTED. IT IS NOT THE INTENTION OF DRAWINGS TO INDICATE ALL NECESSART OFFSETS. INSTALL WORK IN A MANNER TO CONFORM TO STRUCTURE, AVOID OBSTRUCTIONS, PRESERVE HEADROOMS AND KEEP OPENINGS AND PASSAGEWAYS CLEAR. DO NOT SCALE FROM DRAWINGS.
- ATTACHING TO BUILDING CONSTRUCTION
- EQUIPMENT AND PIPING SUPPORTS SHALLL BE ATTACHED TO STRUCTURAL MEMBERS (BEAMS, JOISTS, ETC.) RATHER THAN TO FLOOR OR ROOF SLABS. DO NOT ATTACHED HANGARS TO BOTTOM CHORD OF STRUCTURAL MEMBERS.
- DEMOLITION AND REMOVAL OF EQUIPMENT
- 1. CONTRACTORS SHALL REMOVE ALL EQUIPMENT, PIPES, DUCTWORK, HANGERS AND SUPPORT FOR PORTION IF MECHANICAL SYSTEM IN PRESENT BUILDING AS SHOWN ON DRAWINGS AND/ OR IMPLED BY NATURE OF THE WORK INDICATED TO BE REMOVED.
- 2. CONTRACTOR SHALL PROPERLY REMAINING PORTION OF WORK, CONTRACTOR SHALL PROVIDE VALVES, PLUGS, VENTS ETC. AS REQUIRED FOR COMPLETE OPERATING SYSTEM . ALL PIPES, DUCTWORKS, ETC., REMOVED SHALL BECOME THE PROPERTY OF THE CONTRACTOR SHALL BE REMOVED FROM THE PREMISES UNLESS SPECIFIED OTHERWISE.
- 3. CONTRACTOR SHALL CAP ALL ABANDONED PIPING WHICH CANNOT BE REMOVED. THIS WOULD PERTAIN TO PIPING WHICH RUNS INTO CONCRETE FLOOR, THRU OUTSIDE WALLS BELOW GRADE, ETC.

SNOISIAN V. 17401 SNOISIAN NC. IIOI S. WALNUT STREET - BLOOMINGTON, IN. 47401 TELEPHONE: (B12) 332-6258 WEB: WWW.TABORBRUCE.COM
BIG WOODS PATIO BAR 120 N GRANT ST, BLOOMINGTON, IN 47408
PROJECT NO. 1322 DATE DECEMBER 13, 2022 DRAWN BY XX CHECKED BY D. BRUCE SHEET NAME GENERAL PLAN INFORMATION SHEET NO.



MPENSATION TO TABOR BRU	CE ARCHITECTURE & DESIGN INC.				
	FIRE PROTECTION NO	TES:			() <u> </u>
	1. THIS BUILDING IS NOT REQUIRED TO BE SPRINKLEF	RED PER SECTION 903.			
					E & DESIGN INC. - BLOOMINGTON, IN. 47401 web: www.taborbruce.com
	CODE SUMMARY 2014 INDI	ANA BUILDING CODE	1		DESI AINGT W.TAB
	CODE ITEM	CODE REFERENCE	VAL		SLOON BEB: WW
	OCCUPANCY CLASSIFICATION OCCUPANCY USE TYPE	SECTION 301 SECTION 301	E BA	} \R	Ш , >
	CONSTRUCTION TYPE	TABLE 602.1	V BA		
	MAXIMUM TRAVEL DISTANCE	SECTION 1016.2	LESS THAN 200FT	(29'-5" ACTUAL)	TABOR BRUCE ARCHITECTUR 1101 S. WALNUT STREET IELEPHONE: (812) 332-6258
	BUILDING DATA		ACTUAL	CODE	
	MAXIMUM HEIGHT (STORIES) R2 OCCUPANCY	TABLE 503	1	2 STORY 2 STORY *	
zo	MAXIMUM HEIGHT (LIN. FT.) AREA W/ ALLOWABLE INCREASE (SQ. FT.) PER FLOOR	TABLE 503 SECTION 506.1	12 LF	40 LF PER 504.2	
CONSTRUCTION WED)	TOTAL FIRST FLOOR EXISTING AREA (SQ. FT.)		432 SF	47 OCCUPANTS	
CONST WED)	TOTAL FIRST FLOOR ADDITION AREA (SQ. FT.) TOTAL BUILDING AREA (SQ. FT.)	(AREA OF WORK)	702 SF 1434 SF	6,000 TOTAL	
VB	GENERAL NOTES:				
/2" TYPE (40'-0"	<ul> <li>PER TABLE 705.8 WIDOW OPENINGS AS FOLLOWS.</li> <li>ALL WALLS LIMITED TO 15% MAX AREA OF OPENING         <ul> <li>NORTH WALL = 135 SQ.FT. , 15% = 20 , 15</li> </ul> </li> </ul>				$\square$ REVISIONS
1/2" (40	- SOUTH WALL = 195 SQ.FT. , 15% = 20 , 15 - SOUTH WALL = 195 SQ.FT. , 15% = 29.25 , - EAST WALL = 147.5 SQ.FT. , 15% = 22 , 20	29' ACTUAL PROVIDED			
1,-9	<ul> <li>EXIT WIDTH PER SECTION 1005</li> <li>2 X OCCUPANT LOAD = .2 X 47 = 9.4" REG</li> </ul>	QUIRED. 72" PROVIDED.			
÷ ,	• PER TABLE 1021 , 1 EXIT REQUIRED, 2 PROVIDED.				
	OCCUPANT LOAD PER 1004.1.2 IS SQ.FT PER OCCU	UPANT = 47 OCCUPANTS			
					8
					S A 6
					/
					B L B L
					DOUGLAS NO. NO. AR19900009 * STATE OF NO. AR19900009 * NOIANA * NOIANA MILINIA MARINA MILINIA
					NO. AR19900009
					STATE OF
					THE PCHITEC
					PROJECT NO. 1322 DATE
	CODE SUMMARY LEGEND				OCTOBER 17, 2023
	ALL WALLS SEPARATING THE INDICATED ROU FROM ADJACENT INTERIOR SPACES SHALL		Г		S. MATTHEWS
]	COMPLY WITH THE FOLLOWING: INCIDENTAL USE NON-RATED SMOKE RESIS SEPARATION WALLS TO EXTEND TIGHT TO		RS WITH PANIC HARE	WARE	D. BRUCE
	FLOOR OR ROOF DECK ABOVE. DOORS TO SELF-CLOSING OR AUTOMATIC-CLOSING UP DETECTION OF SMOKE.		JPANT LOAD		LIFE SAFETY PLAN
	NEW FIRE EXTINGUISHER BOX LOCATION				
	<u>EXTINGUISHER:</u>	HOUR	HOUR RATED FIRE BANNING	PROTECTION.	
	LARSEN MP5, 5LB. 2A-10 B;C EXTINGUISHER CABINET: LARSEN MEDALLION SERIES RECESSED FS	WALL.	TOP ALL PENETRATIO	INS AND TOP OF	SHEET NO.
	2409–R3, FIRE RATED W/ VERT. DUO DOC ACRYLIC DOOR STANDARD #4 BRUSHED BR	DR W/	JR RATED FIRE BARF	RIER WITH 3/4	
	FINISH	HOUR	MINIMUM OPENING TOP ALL PENETRATIO	PROTECTION.	GI101
	● – – → MAJOR EGRESS ROUTES	,, WALL.			
	SIGNIFIES 45 MIN. FIRE RATED		SIGNIFIES 1.5 HO RATED DOOR ASS	SEMBLY W/	
	DOOR ASSEMBLY, ALSO SEE DOOR SCHEDULE SHEET.		PANIC HARDWARE DOOR SCHEDULE	E, ALSO SÉE	



SITE PLAN KEYNOTES:         1       DASHED LINE INDICATES IMAGINARY LOT LINE BETWEEN BUILDINGS.         2       THESE ACTUAL PROPERTY LINES WILL NEED TO "CO AWAY", OR AN EASEMENT MADE AND         3       EXISTING WOOD DUMPSTER ENCLOSURE.         4       EXISTING WOOD DUMPSTER         5       EXISTING WOOD SHRUB.         6       EXISTING DUMPSTER.         5       EXISTING DIMPSTER.         6       EXISTING DUMPSTER.         7       PROPOSED JAPANESE JUNIPER SHRUBS         8       EXISTING POTTED CHERRY PLUM TO REMAIN.         9       EXISTING DECORATIVE GRASSES TO REMAIN.         10       EXISTING DECORATIVE GRASSES TO REMAIN.         11       EXISTING SWEET CHERRY TREE TO REMAIN.         12       EXISTING BOUTH LENT WILLOW SHRUB TO REMAIN.         13       EXISTING BOXWOOD SHRUBS TO REMAIN.         14       EXISTING PLANTING BED TO REMAIN. (POET'S NARCISSUS)         15       EXISTING PLANTERS BED TO REMAIN. (POET'S NARCISSUS)         16       EXISTING JAPANESE CHERRY DECORATIVE TREE TO REMAIN         17       EXISTING JAPANESE CHERRY DECORATIVE TREE TO REMAIN         18       EXISTING STREET TREES TO REMAIN. (APANESE ZILKER)         19       EXISTING STREET TREES TO REMAIN. (NORTHERN WHITE CEDAR)         20       EXISTING CHI	RE ALISION IN 47401 TELEPHONE: (812) 332-6258 WEI: WWW.TABORBRUCE.COM
JULITY NOTES     WS : IF SHOW OF THE PLAKE, NINKUM STORE ELEVITOR. IT INDUCTS THE LOWEST FLOOR ELEVITOR THAT     WGL ALLOW CANN'T SUPER CONNECTION INFORM STORE RELEXION. IT INDUCTS THE LOWEST FLOOR ELEVITOR THAT     WGL ALLOW CANN'T SUPER CONNECTION INFORM SERVICE, BLACK ALLOW CANN'T SUPER SERVICE CANN'T ALLOW CONNECTION INFORM PLANEAR COLOR.     F ALS AND AND THE SAME SERVICE AND ALL DECKNOLOGIES (STREEDED)     STREET AND ALL DECKNOLOGIES (STREET AND ALL DECKNOLOGIES)     STREET AND ALL DECKNOLOGIES)     STREET AND ALL DECKNOLOGIES (STREET AND ALL DECKNOLOGIES)	SATE OF NON BY S. MATTHEWS CHECKED BY D. BRUCE SHEET NAME PROPOSED ARCHITECTURAL SITE PLAN SHEET NO.





II IS NOT	S NOT LIMITED TO THE OVERALL FORM AS WELL AS THE ARRANGEMENT AND COMPOSITION OF SPACES AND ELEMENTS OF THE DESIGN. UNDER SUCH PROTECTION, UNAUTHORIZED USE OF THESE PLANS, WORK OR HOME REPRESENTED, CAN LEGALLY RESULT IN THE CESSATION OF CONSTRUCTION OF SPACES AND ELEMENTS OF THE DESIGN. UNDER SUCH PROTECTION, UNAUTHORIZED USE OF THESE PLANS, WORK OR HOME REPRESENTED, CAN LEGALLY RESULT IN THE CESSATION OF CONSTRUCTION OF SPACES AND ELEMENTS OF THE DESIGN. UNDER SUCH PROTECTION, UNAUTHORIZED USE OF THESE PLANS, WORK OR HOME REPRESENTED, CAN LEGALLY RESULT IN THE CESSATION OF CONSTRUCTION OF SPACES AND ELEMENTS OF THE DESIGN. UNDER SUCH PROTECTION, UNAUTHORIZED USE OF THESE PLANS, WORK OR HOME REPRESENTED, CAN LEGALLY RESULT IN THE CESSATION OF CONSTRUCTION OF SPACES AND ELEMENTS OF THE DESIGN. UNDER SUCH PROTECTION, UNAUTHORIZED USE OF THESE PLANS, WORK OR HOME REPRESENTED, CAN LEGALLY RESULT IN THE CESSATION OF CONSTRUCTION OF SPACES AND ELEMENTS OF THE DESIGN. UNDER SUCH PROTECTION, UNAUTHORIZED USE OF THESE PLANS, WORK OR HOME REPRESENTED, CAN LEGALLY RESULT IN THE CESSATION OF CONSTRUCTION OF SPACES AND ELEMENTS OF THE DESIGN.																							
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к						HEAD	JAMB	SILL		FUNCTION	UL I				H	HOOK	PLATE							
/4"	WD	D1	YES	WD	F2	-	-	-	_	-	-	-	_	YES	YES	-	_							
/4"	WD	D1	YES	WD	F2	-	-	-	-	-	-	-	_	YES	YES	-	_							
/4"	WD	D1	YES	WD	F2	-	-	-	_	-	-	-	-	YES	YES	-	-							

					W	INDOW	SCHED	ULE					
				WINDOW						FRAME			INF
MARK		S	IZE					HEAD HT.	DETAIL			NOTEO	
	ELEV.	WIDTH	WIDTH HEIGHT	MATERIAL MFG.	MODEL #	LOCATION (A.F.F.)	HEAD	JAMB	SILL	NOTES			
1	1	2'-7 1/2"	2'-11 1/4"	OPERABLE CASEMENT WINDOW	ALUMINUM	ANDERSEN	400 SERIES CX13	6'-8"	-	_	-	TOTAL: 10	















6 EXISTING TIMBER FRAME FASCIA & RAKE BD.

 $\langle 7 \rangle$  EXISTING TIMBER FRAME POST.

THESE PLANS ARE COPYRIGHTED AND ARE SUBJECT TO COPYRIGHT PROTECTION, UNAUTHORIZED USE OF THESE PLANS, WORK OR HOME REPRESENTED, CAN LEGALLY RESULT IN THE CESSATION OF SPACES AND ELEMENTS OF THE DESIGN. UNDER SUCH PROTECTION ACT OF 1990. THE PROTECTION AS "ARCHITECTURAL WORK" UNDER SEC. 102 OF THE COPYRIGHT PROTECTION ACT OF THE DESIGN. UNDER SUCH PROTECTION, UNAUTHORIZED USE OF THE COPYRIGHT ACT. 17 U.S.O. AS AMENDED DECEMBER 1990 AND KNOWN AS ARCHITECTURAL WORK OR HOME REPRESENTED, CAN LEGALLY RESULT IN THE CESSATION OF CONSTRUCTION OR BUILDINGS BEING SEIZED AND KNOWN AS ARCHITECTURAL WORKS COPYRIGHT PROTECTION, UNDER SUCH PROTECTION, UNDER SUCH PROTECTION, UNDER SUCH PROTECTION, UNDER SUCH PROTECTION ACT OF THE DESIGN INC.



II IS NOT	NOT LIMITED TO THE OVERALL FORM AS WELL AS THE ARRANGEMENT AND COMPOSITION OF SPACES AND ELEMENTS OF THE DESIGN. UNDER SUCH PROTECTION, UNAUTHORIZED USE OF THESE PLANS, WORK OR HOME REPRESENTED, CAN LEGALLY RESULT IN THE CESSATION OF CONSTRUCTION OF SPACES AND ELEMENTS OF THE DESIGN. UNDER SUCH PROTECTION, UNAUTHORIZED USE OF THESE PLANS, WORK OR HOME REPRESENTED, CAN LEGALLY RESULT IN THE CESSATION OF CONSTRUCTION OF SPACES AND ELEMENTS OF THE DESIGN. UNDER SUCH PROTECTION, UNAUTHORIZED USE OF THESE PLANS, WORK OR HOME REPRESENTED, CAN LEGALLY RESULT IN THE CESSATION OF CONSTRUCTION OF SPACES AND ELEMENTS OF THE DESIGN. UNDER SUCH PROTECTION, UNAUTHORIZED USE OF THESE PLANS, WORK OR HOME REPRESENTED, CAN LEGALLY RESULT IN THE CESSATION OF CONSTRUCTION OF SPACES AND ELEMENTS OF THE DESIGN.																												
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/4"	WD	D1	YES	WD	F2	-	-	-	_	-	-	-	_	YES	YES	-	_												
/4"	WD	D1	YES	WD	F2	-	-	-	-	-	-	-	-	YES	YES	-	-												
/4"	WD	D1	YES	WD	F2	-	-	-	_	-	-	-	-	YES	YES	-	-												

					W	INDOW	SCHED	ULE					
				WINDOW						FRAME			INF
MARK		S	IZE					HEAD HT.	DETAIL			NOTEO	
	ELEV.	WIDTH	WIDTH HEIGHT	MATERIAL MFG.	MODEL #	LOCATION (A.F.F.)	HEAD	JAMB	SILL	NOTES			
1	1	2'-7 1/2"	2'-11 1/4"	OPERABLE CASEMENT WINDOW	ALUMINUM	ANDERSEN	400 SERIES CX13	6'-8"	-	_	-	TOTAL: 10	



ROOF PLAN KEYNOTES: INC. 1 25 YEAR ASPHALT SHINGLE ROOF SYSTEM OVER ONE LAYER OF 30# ASPHALT FELT & ICE DAM PER MFG. RECOMMENDATIONS @ ALL EAVES, VALLEYS, & RIDGES. STYLE & COLOR SHALL BE SELECTED FROM STANDARD COLOR PALLETE BY OWNER. DESIGN VERIFY WITH OWNER IF EXISTING ROOF SHINGLES ARE TO REMAIN OR TO BE REMOVED AND NEW SHINGLES TO BE INSTALLED.  $2^{5}$  6" K-STYLE PRE-FINISHED SEAMLESS ALUM. .032GA GUTTERS @ ALL ROOF EDGES Z ALONG BTM. OF ROOF SLOPE. EA. GUTTER SHALL HAVE 3"X4" ALUM. DOWNSPOUTS PROPERLY SUPPORTED W/ SPLASH-BLOCKS OR DIRECTLY TIE INTO BELOW GRADE STORM DRAIN SYSTEM. య  $\langle 3 \rangle$  LINE OF WALL FRAMING BELOW. ш  $\sim$ QСП  $\langle 4 \rangle$  Align New Roof Height with existing Roof.  $\mathbf{\Omega}$  $\square$  REVISIONS  $\infty$  $\bigcirc$ ₹Ζ U 0 ΥÖ С́н 2 Ο  $\checkmark$  $\sim$ **TYPICAL ROOF ABBREVIATIONS:** Ο AIR CONDENSING UNIT  $\mathbf{\Omega}$ DOWNSPOUT EXHAUST FAN В EXPANSION JOINT OVERFLOW ROOF DRAIN OFD ROOF DRAIN RD ROOF SCUTTLE RS SPLASH BLOCK SCUPPER TRASH CHUTE WENT TCV TYPICAL ROOF ASSEMBLY: 240#3–TAB ASPHALT/FIBERGLASS SHINGLES, FASTENED W/ ONLY ROOFING NAILS AS PER SHINGLE SPEC. <u>NO STAPLES!</u> DOUGLAS REGISTERED. . 15# ROOFING FELT LAPPED AS PER MFG'S. SPEC'S. NO. AR19900009 WATER & ICE SHIELD MEMBRANE. STATE OF 5/8" OSB. OR CDX PLYWOOD ROOF DECKING W/ H-CLIPS @ ALL SPANNING BUTT JOINTS @ MIDPOINTS BETWEEN ROOF FRAMING SUPPORTS. NDIANA MARCHITEC GENERAL ROOF PLAN NOTES: A Dovog Bruce ALL WORK SHALL BE IN ACCORDANCE W/ THE BEST QUALITY STANDARDS OF THE TRADE & PROJECT NO. SHALL CONFORM W/ THE LATEST EDITION OF ALL FEDERAL, STATE, & LOCAL CODES & 1322 STANDARDS. THE SAME ARE MADE A PART OF THESE CONTRACT DOCUMENTS, AS REPEATED HEREIN. OCTOBER 17, 2023 CONTRACT DOCUMENTS CONSIST OF BOTH THE PROJECT MANUAL & DRAWINGS, & BOTH ARE INTENDED TO BE COMPLIMENTARY. ANYTHING APPEARING ON EITHER MUST BE EXECUTED DRAWN BY THE SAME AS IF SHOWN ON BOTH. S. MATTHEWS CONSTRUCTION DOCUMENTS SHALL BE FOLLOWED AS CLOSELY AS POSSIBLE, HOWEVER SYSTEMS HAVE BE SHOWN DIAGRAMATICALLY & IN SOME CASES, ENLARGED FOR CLARITY. CHECKED BY PROVIDE ADDT'L. ITEMS AS REQ'D. TO PROVIDE A COMPLETE & COORDINATED SYSTEM. D. BRUCE CONTRACTOR SHALL REMOVE CONSTRUCTION DEBRIS FROM THE BLDG. & ROOF DAILY. SHEET NAME STORE VOLATILE OR FLAMMABLE LIQUIDS IN UL LISTED FIRE CABINETS. CONTRACTOR SHALL BE SOLEY RESPONSIBLE FOR THE SECURITY OF ALL STORED MATERIALS PROPOSED & EQUIP. INSIDE OR OUTSIDE THE BLDG. CONTRACTOR SHALL FURNISH NECESSARY TEMPORARY PROTECTION FROM WEATHER TO PROTECT INTERIOR OF BLDG. FROM ELEMENTS OF WEATHER @ ALL TIMES. ROOF PLAN CONTRACTOR RESPONSIBLE FOR TRAFFIC PROTECTION DURING CONSTRUCTION. AREAS OF WORK & TRAFFIC BY VARIOUS TRADES SHALL BE PROTECTED BY TEMPORARY WALKING PADS. PROVIDE TR. WD. BLOCKING EQ. IN THICKNESS TO INSUL. SYSTEM @ ROOF PERIMETER & AROUND ALL ROOF PENETRATIONS. ANCHOR PER SECTION 1-49 OF THE FM GLOBAL LOSS PREVENTION GUIDE. SHEET NO. EXTEND ALL PLUMBING VENTS TO PROVIDE A MIN. OF 12" OF HT. FROM TOP OF INSUL. ALL FITTINGS TO BE AIR & WATER TIGHT. SEE PLUMBING PLANS. ROOF INSUL. SADDLES & CRICKETS ARE DIAGRAMATIC. ROOF INSUL. MFG'S. SHALL DESIGN & SIZE THESE PER ROOF MEMBRANE MFG'S RECOMMENDATIONS. CRICKETS & SADDLES TO BE A MIN. WIDTH OF 1/2 THE SADDLE LENGTH. PROVIDE SADDLES/CRICKETS AROUND ALL NEW ROOF TOP EQUIPMENT. PROVIDE TAPERED INSUL. WHERE REQ'D. TO TRANSITION FROM ONE INSUL. HT. TO ANOTHER NOTCH ALL INSUL. AS REQ'D. TO ACCOMODATE SURFACE MTD. CONDUIT, FASTENERS, OFFSETS & OTHER PROJECTIONS EXTENDING ABOVE THE SURFACE OF THE DECK. PERIMETER EDGE MTL. TO COMPLY WITH ANSI/SPRI ES-1 FM GLOBAL 1-49. SEE MECHANICAL, ELECTRICAL & PLUMBING (MEP) SHEETS FOR ROOF TOP EQUIP.















6 EXISTING TIMBER FRAME FASCIA & RAKE BD.

 $\langle 7 \rangle$  EXISTING TIMBER FRAME POST.

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GENERAL NOTES: • ALL WORK IS TO BE DONE IN ACCORDANCE W/ ALL GOVERNING CODES & REGULATING	BIG WOODS PATIO BAR 120 N GRANT ST, BLOOMINGTON, IN 47408
AGENCIES. THIS PROJECT IS DESIGNED & DOCUMENTED PER THE ARCHITCT'S INTERPRET THE CODER SULVERMENTS. VARIOUS GOVERNING AGENCIES SOMETIME INTERPRET THE CODES, LAWS, & ORDINANCES DIFFERENTLY. THESE AGENCIES HAVE JURISDICTION TO REQ'D. CHANGES IN DESIGN & CONSTRUCTION INCLUDING THOSE AGENCIES INVOLVED W/ THE "AMERICANS WITH DISABILITIES ACT". • THE ARCHITECTURAL PLANS SHOWN HEREIN MAY NOT CORRESPOND TO PLANS FINALLY APPROVED BY THE ARCHITECT, OWNER, OR NECESSARY AGENCIES. IT IS THE RESPONSIBILITY OF THE PARTY OR PARTIES RELINING ON THESE PLANS TO VERIFY & CONFIRM SAUD ARCHITECTURAL PRIOR TO CONSTRUCTION. • DO NOT SCALE DWG'S, DIMENSIONS SHALL PREVAIL, CONTRACTOR SHALL FIELD VERIFY ALL DIMENSIONS RELATED TO THE WORK. ANY DISCREPANCIES SHALL BE REPORTED TO THE ARCHITECT IMMEDIATELY. IF CONTRACTOR FAILS TO VERIFY DIMENSIONS AS INDICATED, ANY & ALL CORRECTIVE ACTIONS SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR, ANY & ALL CORRECTIVE ACTIONS SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. • ALL INTERIOR DIMENSIONS ARE SHOWN STUD TO STUD & DO NOT INCLUDE WALL FINISHES. • ALL DOOR OPENINGS SHALL BE LOC. 4" FROM ADJOINING WALL U.N.O. • FIELD VERIFY PLAN DIMENSIONS PRIOR TO ANY CASEWORK FABRICATION. • ALL NEW WALLS SHALL BE FINISHED TO MATCH EXIST. SURFACES INCLUDING PRIMER & PAINT. DENOTES EQUIPMENT INICATOR • ELEVATION # ROOM STRUE TO MATCH EXIST. SURFACES INCLUDING PRIMER & PAINT. DENOTES INTERIOR ELEVATION INDICATOR • ELEVATION INDICATOR • ELEVATION INDICATOR • ABEL • OCOT • SPACE INDENTIFIER DENOTES INTERIOR ELEVATION INDICATOR • ABEL • OCOT • OF SOFT ELEVATION • ABEL • OCOT • OF OFTIGE SAUGE • OCOT • OFTIGE SPACE INDENTIFIER DENOTES INTERIOR ELEVATION INDICATOR • ABEL • OCOT • OFTIGE SPACE INDENTIFIER • OFTIGE SPACE INDENTIFIER • OFTIGE SPACE INDENTIFIER • OFTIGE SPACE INDENTIFIER	PROJECT NO. DARE DOWN BY STATE OF NO. AR19900009 STATE OF NO. NO. NO. NO. NO. NO. NO. NO.

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THESE PLANS ARE COPYRIGHTED AND ARE SUBJECT TO COPYRIGHT PROTECTION AS "ARCHITECTURAL WORK" UNDER SEC. 102 OF THE COPYRIGHT ACT. 17 U.S.O. AS AMENDED DECEMBER 1990 AND KNOWN AS ARCHITECTURAL WORKS COPYRIGHT PROTECTION ACT OF 1990. THE PROTECTION ACT OF 1990. THE PROTECTION ACT. 17 U.S.O. AS AMENDED DECEMBER 1990 AND KNOWN AS ARCHITECTURAL WORKS COPYRIGHT PROTECTION ACT OF 1990. THE DESIGN. UNDER SEC. 102 OF THE SEC. 102 OF THE COPYRIGHT ACT. 17 U.S.O. AS AMENDED DECEMBER 1990 AND KNOWN AS ARCHITECTURAL WORKS COPYRIGHT PROTECTION ACT OF 1990. THE DESIGN. UNDER SEC. 102 OF THE COPYRIGHT ACT. 17 U.S.O. AS AMENDED DECEMBER 1990 AND KNOWN AS ARCHITECTURAL WORKS COPYRIGHT PROTECTION ACT OF 1990. THE DESIGN. UNDER SEC. 102 OF THE COPYRIGHT PROTECTION ACT OF 1990. THE DESIGN. UNDER SEC. 102 OF THE COPYRIGHT PROTECTION ACT OF 1990. THE DESIGN. UNDER SEC. 102 OF THE COPYRIGHT PROTECTION ACT OF 1990. THE DESIGN. UNDER SEC. 102 OF THE COPYRIGHT PROTECTION ACT OF 1990. THE DESIGN. UNDER SEC. 102 OF THE COPYRIGHT PROTECTION ACT OF 1990. THE DESIGN. UNDER SEC. 102 OF THE COPYRIGHT PROTECTION ACT OF 1990. THE DESIGN UNDER SEC. 102 OF THE COPYRIGHT PROTECTION ACT OF 1990. THE DESIGN. UNDER SEC. 102 OF THE COPYRIGHT PROTECTION ACT OF 1990. THE DESIGN UNDER SEC. 102 OF THE COPYRIGHT PROTECTION ACT OF 1990. THE DESIGN UNDER SEC. 102 OF THE DESIGN. UNDER

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ALL WORK TO C MECHANIC/ MECHANIC/ PLUMBING ALL DUCTS RUN NOTE DUCT DIME FLEX DUCT TO H WIRE SUPPORT. ALL DUCT RUNS ANY DUCT RUN CLOSED CELL FC SUPPLY REGISTE 41 SERIES FLOO	LS ARE LIMA SERIES	BIG WOODS PATIO BAR 120 N GRANT ST, BLOOMINGTON, IN 47408
THESE PLANS AN OFFSET AND FIT CONFORM WITH ROOM AND MAIN CONSEAL ALL LI UNLESS OTHERW ALTERNATIVES PI KEEP ALL DUCTV DUCT PROTECTIV PREVENT INTRUS EQUIPMENT. SHEET METAL TR ANY INTERIOR E	L. RE DIAGRAMMATIC IN NATURE, AND DO NOT REPRESENT EVERY NECESSARY ING. CONTRACTOR SHALL INSTALL HIS WORK IN A MANNER THAT WILL THE STRUCTURE. CONTRACTOR SHALL AVOID OBSTRUCTIONS, PRESERVE HEAD TAIN MAXIMUM CLEARANCE WITHOUT ADDITIONAL COST TO THE OWNER. NESETS, PIPING, POWER WIRING, CONTROL WIRING AND CONTROL COMPONENTS ISE NOTED. IF CONCEALMENT IS NOT POSSIBLE, CONTACT ENGINEER FOR RIOR TO FABRICATION. WORK, DUCT SYSTEM AND EQUIPMENT OPENINGS COVERED WITH ADHESIVE E WRAP LIKE VENTURETAPE 1512, UNTIL SYSTEM START-UP. THIS IS TO ION OF CONSTRUCTION DIRT AND DEBRIS INTO THE DUCT SYSTEM, AND HVAC ANSITIONS BY SHEET METAL CONTRACTOR. (POSED SUPPLY DUCTS SHALL BE INTERNALLY LINED WITH 1" FIBERGLASS SHALL BE PAINTABLE. DIMENSIONS INDICATED ON PLAN ARE AIR PATH LEGEND	PROJECT NO. PROJECT NO. DATE DATE DATE CHECKED BY D. BRUCE DOUGLAS NO. DOUGLAS NO. NO. NO. NO. NO. NO. NO. NO.
	MECHANICAL EQUIPMENT	SHEET NAME
	SUPPLY AIR CEILING DUCT	MECHANICAL PLAN
	RETURN AIR CEILING DUCT	SHEET NO.
	EXHAUST FAN, VENT TO EXT. THRU ROOF, INSULATED.	
12X22	RECTANGULAR DUCT SIZE.	MH101
<u> </u>   6"ø 1	ROUND DUCT SIZE.	
<b>T</b>	THERMOSTAT	
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ARST       AWERLS JINELINO MICRAPACIT       HOW       HEATING HOT WATER PUMP       RCPT       RECEPTACLE         ARST       AWERCAN NATIONAL STANDARDS INSTITUTE       HOW       HUB DUTLET       REV       REVEX       RECEPTACLE       III         ARCH       ARCHHECT       HO       HUB DUTLET       REV       REVOLUTIONS       ARCH         ARCH       ARCHA       HOR       HOR       HOR       ROT       ROT       REV       REVOLUTIONS       PER         ARCH       ARCHA       HOR       HOR       HORZONTAL       RM       ROD       ROT       ROTON       PER       REVOLUTIONS       PER       PER       PERVIT       PERVIT       PERVIT       PERVIT       PERVIT       PERVIT       PERVIT       PERVIT				ABBREVIATIONS				
DC DIRECT CURRENT MTD MOUNTED VAV VARIABLE AIR VOLUME DED DEDICATED CIRCUIT MV MEDIUM VOLTAGE VB VACUUM BREAKER DS DISCONNECT SWITCH NA NOT APPLICABLE VERT VERTICAL	DEGREES FAHRENHEIT AIR CONDITIONING AMPERES AIR COOLED CONDENSING UNIT AMPERES FUSED ABOVE FINISHED COUNTER ABOVE FINISHED FLOOR AIR HANDLING UNIT AMPERES INTERRUPTING CAPACITY AMERICAN NATIONAL STANDARDS INSTITUTE ARCHITECT AVERAGE BYPASS ISOLATION BOTTOM ELEVATION BOTTOM ELEVATION BOTTOM ELEVATION BRAKE HORSEPOWER BUILDING BASEMENT BRITISH THERMAL UNIT PER HOUR CONDUIT CIRCUIT BREAKER COUNTERCLOCKWISE CHILLER CHILLER CHILLER COMPRESSOR CONVECTOR CONDENSER CONVECTOR CONDENSING UNIT CABINET UNIT HEATER CLASSROOM UNIT VENTILATOR CLOCKWISE	F A/C A ACCU AF AFC AFF AHU AIC ARF AHU AIC ANSI ARCH AVG B/I BE BHP BLDG BSMT C CB CCW CH WP CLG COMPR CONV CT CU CUV CW	ALLEXEZESFAHRENHEITEXCONDITIONINGFCUERESFLRCOOLED CONDENSING UNITFPVAVERES FUSEDFT//E FINISHED COUNTERFURN//E FINISHED FLOORGHANDLING UNITGCERES INTERRUPTING CAPACITYGFIRICAN NATIONAL STANDARDS INSTITUTEHHWPHITECTHO/AGEHOASS ISOLATIONHORIZOM ELEVATIONHPVE HORSEPOWERHRDINGHRTUMENTHZSH THERMAL UNIT PER HOURIDDUITINUIT BREAKERINTVTERCLOCKWISEINVLERKLED WATER PUMPKWNGLBSPRESSORLTGDENSING UNITMCAVET UNIT HEATERMCCSROOM UNIT VENTILATORMFRXWISEMIN	EXISTING WATER COOLER EXISTING FAN COIL UNIT FLOOR FAN POWERED VAV UNIT FOOT, FEET FURNACE GROUND GENERAL CONTRACTOR GROUND FAULT INTERRUPTING HEATING HOT WATER PUMP HUB OUTLET HAND-OFF-AUTOMATIC HORIZONTAL HORSEPOWER HOUR(S) HEATING ONLY ROOFTOP UNIT HERTZ INSIDE DIAMETER INCH, INCHES INTERIOR INVERT KELVIN KILOWATT POUNDS LIGHTING MAXIMUM THOUSAND BTU PER HOUR MECHANICAL CONTRACTOR MINIMUM CIRCUIT AMPS MOTOR CONTROL CENTER MANUFACTURER MINIMUM	ÓL OZ P PE PH PSIA PSIG PTAC REV RM RPS RTU SF SPEC SQ ST D SW TBR TEMP TF TRANS TYP UH UNO UV	OVERLOAD OUNCE POLE PNEUMATIC ELECTRIC PHASE POUNDS PER SQUARE INCH POUNDS PER SQUARE INCH ABSOLUTE POUNDS PER SQUARE INCH ABSOLUTE POUNDS PER SQUARE INCH GAUGE PACKAGED TERMINAL AIR CONDITIONER RECEPTACLE REVOLUTIONS PER MINUTE REVOLUTIONS PER MINUTE REVOLUTIONS PER SECOND ROOFTOP UNIT SQUARE FOOT SPECIFICATION SQUARE SHUNT TRIP STANDARD SWITCH TO BE INSTALLED TO BE REMOVED TO REMAIN TOP ELEVATION TEMPERATURE TRANSFER FAN TRANSITION TYPICAL UNIT HEATER UNLESS NOTED OTHERWISE UNIT VENTILATOR		
	DIRECT CURRENT DEDICATED CIRCUIT	DC DED	CT CURRENT MTD CATED CIRCUIT MV	MOUNTED MEDIUM VOLTAGE	VAV VB	VARIABLE AIR VOLUME VACUUM BREAKER	Ø	F
EA EACH NIC NOT IN CONTRACT VFD VARIABLE FREQUENCY DRIVE	DRAWING EACH	DWG EA	VING NEC	NATIONAL ELECTRIC CODE NOT IN CONTRACT	VF VFD	VENTILATION FAN VARIABLE FREQUENCY DRIVE	•	ſ
EC ELECTRICAL CONTRACTOR NL NON-LINEAR W WIRE/WATT EF EXHAUST FAN NOM NOMINAL WP WEATHERPROOF EFF EFFICIENCY NTS NOT TO SCALE W/ WITH EL ELEVATION OD OUTSIDE DIAMETER, OVERFLOW DRAIN W/O WITHOUT	EXHAUST FAN	EF	UST FAN NOM	NOMINAL NOT TO SCALE	WP	WEATHERPROOF	0	ſ

	LIGHTING SYMBOLS				
	SURFACE MOUNTED 2'x4' FIXTURE				
	SURFACE MOUNTED 2'x4' EMERGENCY FIXTURE W/ BATTERY BACKUP				
	RECESSED MOUNTED 2'x4' FIXTURE				
	RECESSED MOUNTED 2'x4' EMERGENCY FIXTURE W/ BATTERY BACKUP				
	SURFACE MOUNTED 1'x4' FIXTURE				
	SURFACE MOUNTED 1'x4' EMERGENCY FIXTURE W/ BATTERY BACKUP				
	RECESSED MOUNTED 1'x4' FIXTURE				
	RECESSED MOUNTED 1'x4' EMERGENCY FIXTURE W/ BATTERY BACKUP				
•	SUSPENDED FIXTURE				
	SUSPENDED EMERGENCY FIXTURE W/ BATTERY BACKUP				
0	SURFACE MOUNTED FIXTURE				
۵	SURFACE MOUNTED EMERGENCY FIXTURE W/ BATTERY BACKUP				
Ø	RECESSED MOUNTED FIXTURE				
Ø	RECESSED MOUNTED EMERGENCY FIXTURE W/ BATTERY BACKUP				
$\odot$	POLE MOUNTED FIXTURE				
Ø	POLE MOUNTED EMERGENCY FIXTURE W/ BATTERY BACKUP				
ю					
	WALL MOUNTED FIXTURE				
нф-					
	WALL MOUNTED EMERGENCY FIXTURE W/ BATTERY BACKUP				
X	CEILING FAN/LIGHT COMBO				
	EXHAUST FAN, VENT TO EXT.				
-9-	EXHAUST FAN LIGHT COMBO, VENT TO EXT.				
×					
٢	EXIT LIGHT FIXTURE, ARROWS & EXIT FACE AS INDICATED ON DRAWINGS				
нØ	(MOUNTING HEIGHTS TO BE DETERMINED BY JOB SPECIFICATIONS)				
⊢ <b>\$</b>					
¢					
Ň	SPOTLIGHT FIXTURE – DOUBLE OR SINGLE HEAD				
	EMERGENCY BATTERY REMOTE LIGHTING HEADS. MOUNT +80" A.F.F.				
4_4	EMERGENCY EXIT SIGN WITH BATTERY UNIT AND LIGHTING HEADS.				
480	EMERGENCY BATTERY COMBINATION UNIT W/ LIGHTING HEADS. MOUNT +80" A.F.F.				
$\nabla \nabla \nabla$	LIGHT TRACK, LENGTH AS INDICATED ON DRAWINGS W/ # OF LIGHTS INDICATED ON LIGHTING SCHEDULE				
$\bigcirc$	IN-GROUND OR FLOOR MOUNTED FIXTURE				
•					
o-	SINGLE LUMINARE POLE MOUNTED SITE LIGHTING FIXTURE				
	TWIN LUMINARE POLE MOUNTED SITE LIGHTING FIXTURE				

	FIRE ALARM SYMBOLS
KB	KNOX BOX
PIV	POST INDICATOR VALVE
CR	CONTROL RELAY
F	HORN & STROBE
H	HORN UNIT ONLY
S	STROBE UNIT ONLY
FSP	SPEAKER & STROBE
F	MANUAL PULL STATION
FACP	FIRE ALARM CONTROL PANEL
$\bigcirc$	SMOKE DETECTOR - CEILING MOUNTED
Ŷ	SMOKE DETECTOR – WALL MOUNTED
Q	AREA TYPE SMOKE DETECTOR USED @ DUCT WORK OPENING
$\bigcirc_{D}$	DUCT SMOKE DETECTOR W/ TWO AUXILIARY CONTACTS
ØE	ELEVATOR RECALL W/ AUXILIARY CONTACTS
Øsc	SELF CONTAINED SMOKE DETECTOR - SINGLE STATION TYPE
Øv	SMOKE DETECTOR – VISUAL & AUDIBLE SIGNAL
RTS	REMOTE STATION FOR DUCT DETECTOR USED @ DUCT WORK OPENING
$\langle c \rangle$	CARBON MONOXIDE DETECTOR, LINE VOLTAGE W/ BATTERY BACKUP
F	FLAME DETECTOR
(H)	AUTOMATIC HEAT DETECTOR
(H) <sub>F</sub>	AUTOMATIC HEAT DETECTOR, "F" INDICATES FIXED TEMPERATURE 190'F
(D) <sub>FS</sub>	MOTOR OPERATED FIRE/SMOKE DUCT DAMPER

	POWER SYMBOLS
$\oplus$	DUPLEX CONVENIENCE RECEPTACLE, 20A 115V WALL MOUNT DEVICE
	DBL. DUPLEX CONVENIENCE RECEPTACLE
	DUPLEX CONVENIENCE RECEPTACLE ON EMERGENCY/STANDBY CIRCUIT
-	DBL. DUPLEX CONVENIENCE RECEPTACLE ON EMERGENCY/STANDBY CIRCU
J	JUNCTION BOX
(T)	THERMOSTAT

	ELECTRICAL SWITCH SYMBOLS
\$	SINGLE POLE SWITCH
\$3	THREE WAY SWITCH
\$D	DIMMER SWITCH
\$G	GLOW SWITCH TOGGLE, GLOWS IN OFF POSITION
<b>\$</b> К	KEY OPERATED SWITCH
\$LV	LOW VOLTAGE SWITCH
\$ <b>\</b>	WEATHERPROOF SINGLE POLE SWITCH
$\langle \mathbf{M} \rangle$	OCCUPANCY SENSOR - WALL MOUNTED W/ OFF-AUTO OVERRIDE SWITCH
(M)P	OCCUPANCY SENSOR – CEILING MOUNTED "P" INDICATES MULTIPLE SWITCHES WIRED IN PARALLEL

	SECURITY SYMI
C	CCTV CAMERA "WP" INDICATES WEA
CCTV	CCTV COAXIAL CABLE OUTLET & PO
MTV	CCTV MONITOR OUTLET
QB	DOORBELL
B	DOOR BUZZER
B	DOOR CHIME
DR	ELECTRIC DOOR OPENER
ES	ELECTRIC DOOR STRIKE
IC	INTERCOM UNIT - FLUSH MOUNT
MI	MASTER INTERCOM & DIRECTORY U
MD	MOTION DETECTOR
ML	SECURITY DOOR ALARM MAGNETIC I
CR	SECURITY CARD READER. "WP" INDI
SCP	SECURITY CONTROL PANEL
DC	SECURITY DOOR CONTACTS
۲	SECURITY PUSH BUTTON
К	SECURITY KEYPAD

POWER DISTRIBUTION
LIGHTING OR POWER DISTRIBUTION
LIGHTING OR POWER DISTRIBUTION
SERVICE DISCONNECT PANEL
SERVICE METER
SERVICE DISCONNECT SWITCH
ELECTRICAL CIRCUITRY

	COMMUNICATION SYMBOLS
$\bigtriangledown$	DATA OUTLET
$\bigtriangledown$	DATA OUTLET – FLOOR TYPE
$\mathbf{\nabla}$	TELEPHONE/DATA OUTLET
▼	TELEPHONE OUTLET - WALL MOUNTED
	CALL IN SWITCH
	CABLE ANTENNA SYSTEM OUTLET (CATV)
TVM	MASTER ANTENNA SYSTEM OUTLET (MATV)
	MICROPHONE OUTLET - FLOOR MOUNTED
(M) L	MICROPHONE OUTLET - WALL MOUNTED
SP	SPEAKER – CEILING MOUNTED
P	SPEAKER – WALL MOUNTED
SP	SPEAKER HORN



# THESE PLANS ARE COPYRIGHTED AND ARE SUBJECT TO COPYRIGHT PROTECTION AS "ARCHITECTURAL WORK" UNDER SEC. 102 OF THE COPYRIGHT ACT. 17 U.S.O. AS AMENDED DECEMBER 1990 AND KNOWN AS WELL AS THE ARRANGEMENT AND COMPOSITION OR BUILDINGS BEING SEIZED AND/OR MONETARY COMPENSATION TO TABOR BRUCE ARCHITECTURAL WORK" UNDER SEC. 102 OF THE COPYRIGHT PROTECTION, UNAUTHORIZED USE OF THESE PLANS, WORK OR HOME REPRESENTED, CAN LEGALLY RESULT IN THE CESSATION OF SPACES AND ELEMENTS OF THE DESIGN. UNDER SUCH PROTECTION, UNAUTHORIZED USE OF THE COPYRIGHT PROTECTION, UNAUTHORIZED USE OF THE COPYRIGHT PROTECTION AS WELL AS THE ARRANGEMENT AND COMPOSITION OR BUILDINGS BEING SEIZED AND/OR MONETARY COMPENSATION TO TABOR BRUCE ARCHITECTURAL WORK'S UNDER SUCH PROTECTION, UNAUTHORIZED USE OF THE DESIGN. UNDER SUCH PROTECTION, UNAUTHORIZED USE OF THE DESIGN INC.

BOLS
ATHER-PROOF EXTERIOR CAMERA
POWER OUTLET
UNIT
LOCK
DICATES WEATHER PROOF

n symbols
N PANEL, RECESSED
N PANEL, SURFACE

ELECTRICAL PLAN NOTES: ALL ELECTRICAL WORK IS TO BE IN ACCORDANCE WITH THE INDIANA ELECTRICAL CODE 2009 EDITION (NFPA 70-2008) (675 IAC 17-1.5) EFFECTIVE 8/26/09. ELECTRICAL WORK SHALL BE DONE IN COMPLIANCE WITH THE NATIONAL ELECTRICAL CODE AS INCORPORATED BY THE INDIANA ELECTRICAL RULES. EQUIPMENT FURNISHED FOR THIS JOB SHALL BE NEW & LISTED BY U.L. ELECTRICAL CONTRACTOR SHALL PAY ALL FEES REQUIRED FOR ELECTRICAL WORK & ANY PERMITS NECESSARY TO PERFORM WORK. COORDINATE ALL REVISIONS TO SERVICE ENTRANCE EQUIPMENT WITH DUKE ENERGY. ELECTRICAL CONTRACTOR SHALL FURNISH & INSTALL TEMPORARY LIGHTING & POWER AS REQUIRED FOR OTHER CONSTRUCTION TRADES PERFORMING WORK ON THE PROJECT. WORK SHALL BE DONE IN STRICT COMPLIANCE WITH LAST PUBLISHED CODES AND STANDARDS AS LISTED BELOW AS EACH SHALL APPLY: A. INDIANA OSHA STANDARDS. B. NATIONAL ELECTRICAL CODE AS INCORPORATED INTO THE INDIANA ELECTRICAL RULES. C. NATIONAL ELECTRICAL MANUFACTURE'S ASSOCIATION. D. APPLICABLE CODES & STANDARDS INCLUDING STATE LAWS, LOCAL ORDINANCES, UTILITY COMPANY REGULATIONS, & NATIONALLY ACCEPTED CODES & STANDARDS. . FURNISH & INSTALL FIXTURES WHERE INDICATED ON THE DRAWINGS. A. RECEPTACLES: 1.5 AMPERE, 125 VOLT, HUBBELL #5252–I B. WALL SWITCHES: 20 AMPERE, 120 VOLT, HUBBELL #1201-I FOR 1 POLE; USE MATCHING FOR 3-WAY APPLICATIONS. C. GFI RECEPTACLES: 15 AMPERE, 125 VOLT, HUBBELL #GF-5252-I WITH A #PJ26 COVER PLATE FOR INDOORS AND A #WP-26 COVER PLATE FOR OUTDOORS. D. WP SWITCHES: 15 AMPERE, 125 VOLT, HUBBELL #5252-I WITH A #5206 WO COVER PLATE. ). THE ELECTRICAL CONTRACTOR SHALL BE RESPONSIBLE FOR HIS OWN CLEAN UP. DEBRIS SHALL BE REMOVED DAILY, & THE SITE SHALL BE LEFT IN BROOM CLEAN CONDITION AT THE END OF THE PROJECT. . THE ELECTRICAL CONTRACTOR SHALL ACQUAINT HIMSELF WITH DETAILS OF THE WORK TO BE PERFORMED & TAKE NECESSARY STEPS TO INTEGRATE & COORDINATE WORK. 12. ALL DISTRIBUTION PANELS SHALL HAVE TYPE WRITTEN LABELS. 3. ELECTRICAL SUBCONTRACTOR TO COORDINATE W/ HVAC SUBCONTRACTOR FOR ALL ELECTRICAL REQUIREMENTS OF ACTUAL EQUIPMENT UTILIZED, INCLUDING HIGH & LOW VOLTAGE WIRING REQUIREMENTS, DISCONNECTS, ETC. . ELECTRICAL SUBCONTRACTOR SHALL PROVIDE & INSTALL ALL ELECTRICAL REQUIREMENTS, INCLUDING CONDUIT, WIRE, CIRCUIT BREAKERS, DISCONNECTS, ETC, FOR MECHANICAL EQUIPMENT, SEE PLANS FOR MECHANICAL EQUIPMENT LOCATIONS. 5. SMOKE DETECTORS SHALL BE 120V W/ BATTERY BACKUP & CONNECTED TO THE SAME CIRCUIT. SMOKE ALARM PLACEMENT TO BE PER MFG.'S RECOMMENDATION W/ RESPECT TO PROXIMITY & DISTANCE FROM RETURN AIR REGISTERS. 5. PROVIDE 30A/2Ø INSULATED & WEATHERPROOFED CONNECTION FOR ALL OUTDOOR CONDENSING UNITS & FUSES PER MFG.'S NAMEPLATE. . PROVIDE A GROUND FAULT CIRCUIT INTERRUPTER OUTLET (120V/20A) WITHIN TWENTY FEET OF ANY EXTERIOR CONDENSING UNIT AND WITHIN ALL HVAC ROOMS. 8. PROVIDE GROUND FAULT CIRCUIT INTERRUPTERS OUTLETS AT ALL BATH, KITCHEN, ROOFTOPS, AND OUTDOOR AREAS WITHIN SIX FEET OF ANY SINK. DEVICE MOUNTING HEIGHTS DEVICES FOR MECHANICAL EQUIPMENT MUST BE COORDINATED WITH EQUIPMENT REQUIREMENTS. ALL HEIGHTS ARE FROM FINISHED FLOOR OR FACE OR STUD TO CENTER OF DEVICE

THERMOSTAT OR TEMPERATURE SENSOR+48" AFFFIRE ALARM PULL STATION+48" AFFFIRE ALARM HORN+96" AFFFIRE ALARM STROBE+80" AFFFIRE ALARM HORN/STROBE COMBO+80" AFFFIRE ALARM REMOTE ALARM LAMP+96" AFF	CONVIENIENCE OUTLET DATA/COMMUNICATION OUTLET LIGHT SWITCH OR DIMMER DEVICES ABOVE COUNTERTOP EXIT LIGHT	+18" AFF +18" AFF +44" AFF +44" AFF +96" AFF	
	FIRE ALARM HORN FIRE ALARM STROBE FIRE ALARM HORN/STROBE COMBO	+96" AFF +80" AFF +80" AFF	

ADDITIONAL WIRE SUPPORT (1 PER FIXTURE, CENTERED) TIE WIRES ACOUSTIC CLG. GRID TEES ADJUSTABLE SUPPORT

- CLG. STRUCTURE, SEE PLANS

BRACKET ATTACHED TO CLG. GRID TEES, (2) PER FIXTURE

ACOUSTIC CLG. PANELS EXIT LIGHTING TOP MOUNTING BRACKET

EXIT LIGHTING FIXTURE PER ELECTRICAL SCHEDULE



A EXIT LIGHT DETAIL NOT TO SCALE







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	REATISTICAS WEB.WWV.TABORBRUCE.COM
	BIG WOODS PATIO BAR 120 N GRANT ST, BLOOMINGTON, IN 47408
	PROJECT NO. DATE OCTOBER 17, 2023 DATE D. BRUCE SHEET NAME ELECTRICAL LIGHTING PLAN
FORM LED,	SHEET NO.

LIGHTING SYMBOLS SURFACE MOUNTED FIXTURE AS JUNO LIGHTING 10 WATT 5" SLIM F 120V 3500K DOWNLIGHT, JSF 5IN 0 ф EXTERIOR SURFACE MOUNTED FIXTURE, 20 WATT LED J JUNCTION BOX 4\_4 EMERGENCY EXIT SIGN W/ BATTERY UNIT & LIGHTING HEADS, 3.2 V ELECTRICAL SWITCH SYMBOLS SINGLE POLE SWITCH



# Board of Public Works Staff Report

Project/Event:	Approve Change Order #1 for the Morningside Drive Greenway Project
Petitioner/Representative:	Engineering Department
Staff Representative:	Zac Rogers
Date:	April 23rd, 2024
•	

- **Report:** This project was awarded to E&B Paving Inc. at the December 19th, 2023 meeting of the Board in the amount of \$368,905.00. This change order is for an additional \$1,500.00 to the contract, for a final contract amount of \$370,405.00.
  - E&B Paving will move the proposed inlet to the south and catch the water at the existing curb line. They will move the existing Type 10 inlet and place it on a new Type J at the location of the existing inlet and install a Type 4 Ring and Cover with 'STORM' stamped on the lid.

# City of Bloomington Contract and Purchase Justification Form

### Vendor: E&B Paving Inc

Contract Amount: \$370,405.00

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 INFC	RMATION	
1.	Check the box beside the procurem applicable)	ent method used to initi	ate this procurement: (Attach a quote	or bid tabulation if
	Request for Quote (RFQ)	Request for Propos	al (RFP) Sole Source	Not Applicable (NA)
	Invitation to Bid (ITB)	Request for Quali (RFQu)	fications Emergency Purchase	
2.	List the results of procurement pro	cess. Give further expla	nation where requested.	Yes No
	# of Submittals: 1	Yes No	Was the lowest cost selected? (If n	
	Met city requirements?	$\checkmark$	please state below why it was not.	
	Met item or need requirements?	$\checkmark$		
	Was an evaluation team used?			
	Was scoring grid used?			
	Were vendor presentations requested?	$\neg$		

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

Construction project awarded to E&B Paving Inc. at the December 19th, 2023 meeting of the Board of Public Works. Change Orders are being processed in compliance with the contract documents

Original	\$368,905.00
Change Order #1	\$1500.00
Final	\$370,405.00

Zac Rogers

Project Manager

Engineering

Print/Type Name

Print/Type Title

Department



# City of Bloomington, Indiana Change Order Details

Morningside Drive Greenway

Description	A Greenway project on Morningside Dr., Smith East to 3rd St., installation of traffic calming devices such as speed bumps, and bump-outs with rain gardens.
Prime Contractor	E & B Paving, INC 2520 W Industrial Park Dr Bloomington, IN 47404
Change Order	1
Status	Pending
Date Created	04/11/2024
Туре	Errors and Omissions, Non-recoverable
Summary	Move inlet at the SE Corner of Morningside and Park Ridge
Change Order Description	<ul> <li>During construction E&amp;B discovered the proposed inlet would not drain at the SE corner of Park Ridge and Morningside Drive.</li> <li>E&amp;B Paving will move the proposed inlet to the south and catch the water at the existing curb line. They will move the existing Type 10 inlet and place it on a new Type J at the location of the existing inlet and install a Type 4 Ring and Cover with 'STORM' stamped on the lid.</li> <li>New Type 'J' structure (\$3700)</li> <li>New Type 4 Manhole ring and cover &amp; adjust to grade (Type 4 Casting Furnish &amp; Adjust to Grade \$1,500 (this includes new concrete cap))</li> <li>Delete Item #30, Inlet, Type J, Reset (-\$3700)</li> <li>No additional days will be added to the Project.</li> </ul>
Awarded Project Amount	\$368,905.00
Authorized Project Amount	\$368,905.00
Change Order Amount	\$1,500.00

04/12/2024 Page 1 of 4

# **Increases/Decreases**

Line Number	Item ID	Unit	Unit Price	Curre	nt	Chan	ge	Revise	d
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 2 - Descrip	otion								
0030	720-04682	EACH	\$3,700.000	1.000	\$3,700.00	-1.000	-\$3,700.00	0.000	\$0.00
INLET, TYPE J, RE	ESET								
					Fu	nding Details			
			Rain Gardens	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Traffic Calming	1.000	\$3,700.00	-1.000	-\$3,700.00	0.000	\$0.00
1 item			Totals		\$3,700.00		-\$3,700.00		\$0.00

# **New Items**

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
0050	720-90017	EACH	1.000	\$3,700.000	\$3,700.00
INLET, J					
			Fun	ding Details	
		Traffic Calming	1.000	\$3,700.000	\$3,700.00
0060	720-45410	EACH	1.000	\$1,500.000	\$1,500.00

Change Order Details:

Morningside Drive Greenway

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
MANHOLE, C4					
			Fun	ding Details	
		Traffic Calming	1.000	\$1,500.000	\$1,500.00
2 items					Total: \$5,200.00

# **Funding Summary**

Fund Package	Original Amount	Authorized Amount	Pending Change	<b>Revised Amount</b>
Traffic Calming	\$338,168.30	\$338,168.30	\$1,500.00	\$339,668.30
Rain Gardens	\$30,736.70	\$30,736.70	\$0.00	\$30,736.70
2 fund packages	\$368,905.00	\$368,905.00	\$1,500.00	\$370,405.00

Not valid until signed by the Engineer, Contractor, and Owner

Engineer	Contractor	Board of Public Works
Title	Title	Title
Date	Date	Date
## Doc Express® Document Signing History Contract: Morningside Drive Greenway Document: change\_order-1-20240411

This document is in the process of being signed by all required signatories using the Doc Express® service. Following are the signatures that have occurred so far.

Date	Signed By
04/12/2024	Garrett Gough E&B Paving Bloomigton Electronic Signature (Contractor Reviewed)
04/12/2024	Zac Rogers City of Bloomington Digital Signature (PM Reviewed)
	(Funding Approved)
	(Engineer Reviewed)



## Board of Public Works Staff Report

Project/Event:	Strauser Construction Community Kitchen Express
Staff Representative:	Kyle Baugh
Petitioner/Representative:	Ryan Strauser
Date:	April 23, 2024

**Report:** Strauser Construction is requesting to place a temporary sidewalk diversion at 1100 W 11<sup>th</sup> St as part of the Community Kitchen Express renovations. The diversion would be in placed on the corner of W 11<sup>th</sup> St and N Monroe St in westbound lane of 11<sup>th</sup> and the southbound lane of Monroe. The diversion is planned to be in place from May 15<sup>th</sup>, 2024 to October 15<sup>th</sup>, 2024.

This diversion request is to accommodate improvements to the existing sidewalks, approaches, and landscaping. Strauser Construction has provided maintenance of traffic plans that have been reviewed and approved by staff and the city engineer.



April 10, 2024

**City of Bloomington - Board of Public Works** 401 N. Morton Street Bloomington, IN 47404

RE: Community Kitchen Express 1100 W. 11<sup>th</sup> Street Bloomington, Indiana Temporary Sidewalk Detour & ROW Use

Dear Board Members:

Strauser Construction Co., Inc. is the contractor for the Community Kitchen on a project at their 1100 W. 11<sup>th</sup> Street facility. The project includes demolition of existing structure and site, followed by construction of a new Community Kitchen Express building and site improvements. As part of the project Strauser Construction Co. will need to perform work in the right of way, install temporary construction fencing and detour traffic via pedestrian walk-around during the duration of construction.

Strauser Construction Co., Inc. is requesting the use of the right of way for installation of site improvements and pedestrian access around the project perimeter from May 15, 2024 to October 15, 2024.

During the course of this project Strauser Construction Co., Inc. will work with the City of Bloomington and City of Bloomington Engineering to minimize disruptions caused by the project. Based on the attached information, Strauser Construction Co., Inc. request that the Board of Public Works approves the use of the right of way during the time periods stated above.

Sincerely,

Ryan M. Strauser

Ryan M. Strauser RA, AIA, LEED AP

**Strauser Construction Co., Inc.** 453 S. Clarizz Blvd. Bloomington, IN 47401



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

**X** ROW EXCAVATION **X** ROW USE

ADDRESS OF ROW ACTIVITY: 1100 W. 11th Street, Bloomington, IN

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

A. APPLICANT/AGENT INFORMATION:	D. TRAFFIC CONTROL DEVICES*:
APPLICANT NAME: Strauser Construction Co., Inc.	🖄 CONES 🗖 ARROWBOARD
E-MAIL: rmstrauser@strausercci.com	□ LIGHTED BARRELS □ TYPE 3 BARRICADES
COMPANY: Strauser Construction Co., Inc.	□ FLAGGERS □ BPD OFFICER
ADDRESS: 453 S. Clarizz Blvd.	*PROVIDING MUTCD COMPLIANT TEMPORARY TRAFFIC CONTROL DEVICES AND
CITY, STATE, ZIP: Bloomington, IN 47401	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
24-HR EMERGENCY CONTACT NAME: Ryan Strauser	site plan if needed or you can submit a separate sheet  E. METERED PARKING SPACES NEEDED: □ Y ŽN
24-HR CONTACT PHONE #: 812-360-1503	
INSURANCE #*:COMPANY:	IT IS THE RESPONSIBILITY OF THE APPLICANT TO RESERVE PARKING METER(S) APPLICATION LOCATED: https://bloomington.in.gov/transportation/parking/
BOND#*:COMPANY: Hylant -Nationwide	
* INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED	F. IS THIS A CBU* COUNTY* IU* NP* PROJECT?
<b>**SUBCONTRACTOR INFORMATION**</b>	PROJECT NAME: Community Kitchen Express
(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT)	PROJECT #:
COMPANY NAME: Jon Sciscoe Excavating / Bloomington Paving	PROJECT MGR.:
B. WORK DESCRIPTION:	PROJECT MGR. #:
□ POD/DUMPSTER □ CRANE □ SCAFFOLDING ☑ CONSTRUCTION USE* Temporary walk-around for sidewalk during entirety of construction	*CBU = CITY OF BLOOMINGTON UTILITIES  *COUNTY = MONROE COUNTY *IU= INDIANA UNIVERSITY *NP= NOT-FOR-PROFIT AGENCY
(EXPLAIN): activities on site. Excavation & concrete work in ROW	G. EXCAVATIONS:
*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND	SQ FT OF PAVEMENT* EXCAVATIONS : _1,600 sf
C. RIGHT OF WAY TO BE USED/CLOSED:	*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS
STREET NAME 1: 11th Street	SQ FT OF NON-PAVEMENT* EXCAVATIONS: 2,800 sf
1ST INTERSECTING STREET NAME:	*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE
2ND INTERSECTING STREET NAME:	LINEAL FT OF BORE*: <u>NA</u> *BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS
□ ROAD CLOSURE □ LANE CLOSURE 1 □ 2 □ 3 □	# OF POLE INSTALLATIONS/REMOVAL: NA
🖾 SIDEWALK* 🗖 BIKE LANE 🗖 OTHER	SQ FT OF SIDEWALK RECONSTRUCTION*: 1,400 sf
TRANSIT STOP? □ Y □ N PARKING LANE(S)** □ Y □ N **NON-METERED	*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED
START DATE: 5/15/24 END DATE: 10/15/24 # OF DAYS*: 155 Walk-around for construction activities	SQ FT OF SIDEWALK NEW CONSTRUCTION*: 370 sf
	*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE
STREET NAME 2: Monroe Street	#RESIDENTIAL DRIVEWAY INSTALLATION: NA
1ST INTERSECTING STREET NAME:	TO SUBMIT A LOCATE REQUEST 24 HRS A DAY,
2ND INTERSECTING STREET NAME:	7 DAYS A WEEK CALL 811 OR 800-382-5544
□ ROAD CLOSURE □ LANE CLOSURE 1 □ 2 □ 3 □	Know what's below. Call before you dig. TS THE LAW.
	H. INDEMNIFICATION AGREEMENT:
TRANSIT STOP? $\Box$ Y $\Box$ N PARKING LANE(S)** $\Box$ Y $\Box$ N **NON-METEREDSTART DATE: 5/15/24END DATE: 10/15/24# OF DAYS*: 155	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
*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW	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,
STANDARD CLOSURE HOURS MON-FRI*: 9:00 AM - 3:00 PM & 6:00 PM - 9:00 PM	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.
STANDARD CLOSURE HOURS I *NON-STANDARD CLOSURE HOURS I	I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE.
REQUESTED CLOSURE HOURS: 24 hours AM - 24 hours PM	PRINT NAME: Ryan M. Strauser
*non-standard hours may not be allowed near schools, on arterials, or other circumstances and are subject to approval during the permitting process	SIGNATURE: Ryan M. Strauser
BMC 14.09.040 allows work from 6 AM to 10 PM without violating the noise ordinance	DATE: 442/2024
(7AM to 9PM for pneumatic hammers)	

For Administration Use Only (applicable to CLOSURE approval)

Approved By: \_\_\_\_

\_\_\_\_\_ BPW □City Engineer □Director Date:\_\_\_\_

\_\_\_\_\_ Phone#: \_\_\_\_\_ Date:\_\_\_

Staff Representative: \_\_\_\_

VERSION 3/10/2021

PAGE 1









Project/Event:	Push Cart in Right of Way
PW Resolution No:	2024-026
Petitioner/Representative:	Kate Rosenbarger, Owner of Betty's Hot Dogs
Staff Representative:	Susan Coates
Meeting Date:	4/23/20223

**Betty's Hot Dogs**, by its owner, Kate Rosenbarger, has applied for a Push Cart Vendor License to operate a food push cart. 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 pushcart.

This application is for 1 year.

Staff is supportive of the request.



## **Business License Cover Sheet**

Business Name	Betty's Hot Dogs
License Type	Push Cart License
Contact	Kate Rosenbarger
Phone	812-219-4074
Email	bettysbtown@gmail.com
BPW Resolution No (if applicable)	2024-026
Issue Date of License	4/25/2024
Expiration Date of License	4/25/2025
Scanned?	
Renewal Date for License	4/25/2025
Department Head	Jane Kupersmith
Record Destruction Date	4/25/2028
ESD Tracking No	N/A
Document Physical Filing Location	2-drawer file cabinet at ESD Admin's desk
Document Digital Filing Location	I:\common\Economic Development\BUSINESS\Business Licensing\Licenses\Mobile Vendor License\Businesses

Betty's Hot Dogs Res 2024-026.

### **PUSHCART LICENSE APPLICATION**

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

CITY OF BLOOMINGTON

#### **1. License Length and Fee Application**

Length of 1 Year - \$350 License:

#### 2. Applicant Information

			a na an an an an an ann an an an an an a
Name:	Kate Rosenbarger		
Title/Position:			
Date of Birth:	03/06/1983		
Address:	405 S. Madison Street		
City, State, Zip:	Bloomington, IN 47403		
E-Mail Address:	bettysbtown@gmail.com		
Phone Number:	812-219-4074	Mobile Phone:	812-219-4074

### 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 for the city.
Name:	
Address:	
City, State, Zip:	· · · · · · · · · · · · · · · · · · ·
E-Mail Address:	· · · · · · · · · · · · · · · · · · ·
Phone Number:	Mobile Phone:

Received in ESD APR 17 2024

#### 4. Company Information

Name of Employer:	Betty's Hot D	Betty's Hot Dogs, LLC			
Address of Employer:	405 S. I	405 S. Madison Street			
City, State, Zip:	Bloomington, I	Bloomington, IN 47403			
Employment Start Date:	End Date (If known):				
Phone Number:	812-219-4074				
Website / Email:	bettysbtown@	bettysbtown@gmail.com ′			
Company is a:	Limited Liability Corporation (LLC)	Corporation	Partnership	Sole Proprietor	Other:

### 5. Company Officer Information

Provide the names and addresses of all principal o with controlling interests in the company.	fficers, partners, trustees, owners or other persons
Name	Address
Kate Rosenbarger	405 S. Madison Street, Bloomington, IN 47403
······	
	······································
	· · · · · · · · · · · · · · · · · · ·

### 6. Company Incorporation Information (For Corporations and LLC's Only)

Date of incorporation or organization:	August 23, 2023
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

Push cart selling hot dogs, sodas, and water.Push cart has two burners, cold holding area, a sink, and a water heater.

	T		
Planned hours of operation:	Varies - lunch time and some late nights, events.		
Place or places where you will conduct business (If private property, attach written permission from property owner):	Planning on setting up at allowable locations on Kirkwood, Morton, 4th Street. Various downtown locations.		
Scaled site plan showing the location of the proposed pushcart 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 Bloomington, or a different municipality, revoked?	Yes 🗌	No 🔳	
(If Yes) Provide details			

Betty's not Dogs. Res. 2024-26.

V	<ul> <li>Proof of insurance in accordance with the limits described in Section 4.30.090 of the</li> <li>Bloomington Municipal Code:</li> <li>Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate</li> <li>Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate</li> </ul>
P	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.
V	A copy of your business's registration with the Indiana Secretary of State.
V	A copy of your Employer ID number
id	A signed copy of the Prohibited Location Agreement
J.	A signed copy of the Standards of Conduct Agreement
D	Fire inspection (if required)
Ū-	Picture of pushcart
	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 Received in ESD Date Received: APR 17 2024 Date Approved: Approved By:  $\mathcal{N}$ APR 17 2024

4717- Sentemail to Tim Clapp re: fire per 7 inspection requirement. - Mes. per 7 (DSpoke W/ Jeff 7. UDSpoke W/ Jeff 7. O NOA poil & yet. All Docs recid 4/18/24



## CERTIFICATE OF LIABILITY INSURANCE

AFF	IRM	ERTIFICATE IS ISSUED AS A MATTER OF INFORM ATIVELY OR NEGATIVELY AMEND, EXTEND OR A TUTE A CONTRACT BETWEEN THE ISSUING INSUF TANT: If the certificate holder is an ADDITIONAL IN			OVERAGE AFF	ORDED BY THE POLI ESENTATIVE OR PRO	DUCER. AND THE C	ERTIFICATE HOLDER.	CE DOES NOT
of t	ORT he p	FANT: If the certificate holder is an ADDITIONAL IN policy, certain policies may require an endorsemer	ISURE	D, the tatem	e policy(les) mu ent on this certi	st de endorsed, ir SUI ficate does not confe	r rights to the cert	Ificate holder in lieu of suc	h endorsement
(s). PROD	UCI	5R:			C	ONTACT NAME:		· · · · · · · · · · · · · · · · · · ·	
Mary E Bogard Goosehead Insurance Agency					. <u>(</u> ,	PHONE [FAX (A/C, No, Ext): 855-566-1011 (A/C, No, Ext):			
	mar	y.bogard@goosehead.com				-MAIL ADDRESS: Support@d	coterieinsurance.com	ı	
INSU	RED	· · · · · · · · · · · · · · · · · · ·				INSURE	R(S) AFFORDING C	OVERAGE	NAIC #
		lot Dogs, LLC adison St			<u> </u>	NSURER A: Spinnak NSURER B:	er Insurance Compa	iny	24376
		ston, IN 47403-2450			INSURER C:				
					L 1	NSURER D:			
						NSURER E: NSURER F:			
		COVERAGES	CE	RTIFI	CATE NUMBER			REVISON NUMBER	
NO ISS	TWI	TO CERTIFY THAT THE POLICIES OF INSURANCE THSTANDING ANY REQUIREMENT, TERM OR CON O OR MAY PERTAIN, THE INSURANCE AFFORDED POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUC	iditio By th	n of Ie poi	ANY CONTRAC	T OR OTHER DOCUM	ENT WITH RESPEC	CERTING WHICH THIS CERTIN	
INSR		TYPE OF INSURANCE	ADDL INSD	SUBR	POLICY NUMB	ER POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
LTD			USVI	WVU				EACH OCCURRENCE	\$1,000,000
	x	COMMERCIAL GENERAL LIABILITY CLAIMS MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$50,000
					000 004 45554	00		MED EXP (Any one person)	\$5,000
A		• · · · · · · · · · · · · · · · · · · ·	х	х	CSB-00145551-	03/22/2024	03/22/2025	PERSONAL & ADV INJURY	
	GEN	I AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE PRODUCTS - COMP/OP	\$2,000,000
	x	POLICY PROJECT LOC						AGG	\$2,000,000
					····			COMBINED SINGLE LIMIT	
	AU1	OMOBILE LIABILITY:						(Ea accident) BODILY INJURY (Per	\$
		OWNED AUTOS ONLY SCHEDULED AUTOS						person) BODILY INJURY (Per	¢
		HIRED AUTOS ONLY NON-OWNED AUTOS						accident) PROPERTY DAMAGE(Per	ф Ф
								accident)	*
		UMBRELLA LIAB OCCUR					· · · · · · · · · · · · · · · · · · ·	EACH OCCURENCE	\$
		EXCESS LIAB CLAIMS-MADE	]					AGGREGATE	\$
		DED RETENTIONS \$							
┢──		RKERS COMPENSATION						PERSTATUTE DTH-EI E.L. EACH ACCIDENT	\$
	AN	D EMPLOYERS' LIABILITY Y PROPIETOR/PARTNER/EXECUTIVE Y/N FICE/MEMBER EXCLUDER?	N/A					E.L. DISEASE - EA EMPLOYEE	\$
	(Ma If y	ndatory in NH)						E.L. DISEASE - POLICY LIMIT	\$
⊢	DE	SCRIPTION OF OPERATIONS below	+	<u> </u>					
	1			X			<u> </u>	<u> </u>	
40	5 S	RIPTION OF OPERATIONS / LOCATIONS / VEHICLE Madison St ngton, IN 47403-2450 rate holder is named as an additional insured, coverage							t named insured.
		CATE HOLDER	F.(			CANCELLATION			~****
						BEFORE THE EX	PIRATION DATE TH	DESCRIBED POLICIES BE HEREOF, NOTICE WILL BE	CANCELLED
	PR	OOF OF COVERAGE				ACCORDANCE W	TH THE POLICY P	AUVISIUNS.	
						DUTHORIZED REP DUMFEL	RESENTATIVE		
						David McFarla	nd		



MAYOR KERRY THOMSON

CITY OF BLOOMINGTON

DEPARTMENT OF ECONOMIC & SUSTAINABLE DEVELOPMENT P 812-349-3418 F 812-349-3520

401 N Morton St Suite 130 PO Box 100 Bloomington, IN 47402

#### 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:

- 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.

Kate Rosenbarger

Name, Printed

Kate Rosenbarger

Signature

04/16/2024 Date Release Signed

## State of Indiana Office of the Secretary of State

## Certificate of Organization of BETTY'S HOT DOGS, LLC

I, DIEGO MORALES, Secretary of State, hereby certify that Articles of Organization of the above Domestic Limited Liability Company have been presented to me at my office, accompanied by the fees prescribed by law and that the documentation presented conforms to law as prescribed by the provisions of the Indiana Code.

NOW, THEREFORE, with this document I certify that said transaction will become effective Wednesday, August 23, 2023.



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, August 23, 2023.

Diego Morales

DIEGO MORALES SECRETARY OF STATE

202308231718890 / 9996692

To ensure the certificate's validity, go to https://bsd.sos.in.gov/PublicBusinessSearch

Date of this notice: 09-11-2023

Employer Identification Number: 93-3329982

Form: SS-4

Number of this notice: CP 575 G

BETTYS HOT DOGS LLC BETTYS % KATHERINE ROSENBARGER SOLE MBR 405 S MADISON ST BLOOMINGTON, IN 47403

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

IF YOU WRITE, ATTACH THE STUB AT THE END OF THIS NOTICE.

#### WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 93-3329982. 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.

Taxpayers request an EIN for their business. Some taxpayers receive CP575 notices when another person has stolen their identity and are opening a business using their information. If you did **not** apply for this EIN, please contact us at the phone number or address listed on the top of this notice.

When filing tax documents, making payments, or replying to any 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.

A limited liability company (LLC) may file Form 8832, Entity Classification Election, and elect to be classified as an association taxable as a corporation. If the LLC is eligible to be treated as a corporation that meets certain tests and it will be electing S corporation status, it must timely file Form 2553, Election by a Small Business Corporation. The LLC will be treated as a corporation as of the effective date of the S corporation election and does not need to file Form 8832.

To obtain tax forms and publications, including those referenced in this notice, visit our Web site at www.irs.gov. If you do not have access to the Internet, call 1-800-829-3676 (TTY/TDD 1-800-829-4059) or visit your local IRS office.

(IRS USE ONLY) 575G

#### IMPORTANT REMINDERS:

- \* Keep a copy of this notice in your permanent records. This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you. You may give a copy of this document to anyone asking for proof of your EIN.
- \* Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.
- \* Refer to this EIN on your tax-related correspondence and documents.
- \* Provide future officers of your organization with a copy of this notice.

Your name control associated with this EIN is BETT. You will need to provide this information along with your EIN, if you file your returns electronically.

Safeguard your EIN by referring to Publication 4557, Safeguarding Taxpayer Data: A Guide for Your Business.

You can get any of the forms or publications mentioned in this letter by visiting our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions about your EIN, you can contact us at the phone number or address listed at the top of this notice. If you write, please tear off the stub at the bottom of this notice and include it with your letter.

Thank you for your cooperation.

Keep this part for your records.

CP 575 G (Rev. 7-2007)

Return this part with any correspondence so we may identify your account. Please correct any errors in your name or address.

CP 575 G

99999999999

() EMPLOYER IDENTIFICATION NUMBER: 93-332 FORM: SS-4 NOBOD	our Telephone Number Best Time to Cal ) -	EMPLOYER IDENTIFICATION NUMBE	ER: 93-3329982
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INTERNAL REVENUE SERVICE CINCINNATI OH 45999-0023 BETTYS HOT DOGS LLC BETTYS % KATHERINE ROSENBARGER SOLE MBR 405 S MADISON ST BLOOMINGTON, IN 47403



#### MAYOR KERRY THOMSON

CITY OF BLOOMINGTON

401 N Morton St Suite 130 PO Box 100 Bloomington, IN 47402 DEPARTMENT OF ECONOMIC & SUSTAINABLE DEVELOPMENT P 812-349-3418 F 812-349-3520

#### **Prohibited Location Agreement**

Bloomington Municipal Code Section 4.30.130 prohibits Pushcarts 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 Pushcart, I understand and agree that I cannot and will not operate my pushcart unit in a manner that would violate any of the below-listed location restrictions:

- No pushcart 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 pushcart serving food or beverages shall operate within fifty feet of any façade 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 pushcart is currently conducting business. The distance restriction only applies from an 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 pushcart shall locate in a street, street median strip or alleyway
- Pushcarts 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
- No pushcart 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 pushcart 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 pushcart shall be located within fifteen feet of any fire hydrant
- No pushcart shall locate within any zoning district except the following: Commercial General; Commercial Arterial; Commercial Downtown; Industrial General; Business Park; and Institutional
- Pushcarts 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 pushcart to locate on said property
- No pushcart 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 pushcart shall park near an intersection and in a manner that blocks the lineof-sight of drivers using adjacent roadways

- No pushcart shall locate on the B-Line Trail except in the following permitted areas:
  - o Between the north side of Dodds Street and the south side of 2nd Street
  - o Between the north side of 3rd Street and the south side of 4th Street
  - o Between the north side of 6th Street and the south side of Fairview Street

I, the undersigned, understand that if I locate my pushcart in any of the above-described prohibited locations or manner that I subject myself to fines and possible revocation of my Pushcart License, as so described in Chapter 4.30 of the Bloomington Municipal Code.

Vendor:

Name:	Kate Rosenbarger	
Signati	ure: <u>Kate Rosenbarg</u> er	
Date:	04/16/2024	



#### MAYOR KERRY THOMSON

CITY OF BLOOMINGTON

401 N Morton St Suite 130 PO Box 100 Bloomington, IN 47402 DEPARTMENT OF ECONOMIC & SUSTAINABLE DEVELOPMENT P 812-349-3418 F 812-349-3520

#### Standard of Conduct Agreement

Bloomington Municipal Code Section 4.30.150 provides Standards of Conduct for all Pushcarts. 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 Pushcart 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:

- Pushcart 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 pushcart 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 pushcart may be permanently or temporarily affixed to any object, including but not limited to buildings, trees, telephone phones, streetlight poles, traffic signal poles or fire hydrants
- No pushcart may be used to advertise any product or service which is not authorized to be sold from that pushcart
- Each pushcart 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 pushcart may make use of any public or private electrical outlet while in operation;
- Each pushcart shall protect against littering and shall have both an adequate trash receptacle and a separate receptacle for recyclable materials:
  - The trash and recyclable receptacles shall be emptied sufficiently often to allow disposal of litter and waste by the public at any time
  - The trash and recyclable receptacles on the pushcart shall not be emptied into trash or recyclable receptacles owned by the City of Bloomington
  - Liquid from the pushcart 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 pushcart 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 pushcart
- No pushcart shall expose any pedestrian to any undue safety or health hazards nor shall it be maintained so as to create a public nuisance

- Each pushcart 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
- Pushcarts 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
  - o The spark, flame or fire shall not exceed 12 inches in height
  - A fire extinguisher shall be within reaching distance of the pushcart operator at all times
- Pushcart operators shall be required to obey the commands of law enforcement officers or fire
  officials with respect to activity carried out on City property, including, where possible, the removal
  of the pushcart and cessation of such sales
- No pushcart shall ever be left unattended
- Pushcarts shall not be stored, parked or left overnight on any City property
- All pushcarts 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 pushcart operators are required to collect and pay all applicable and appropriate sales taxes
- No pushcart shall provide customer seating unless approval has been given by the City's Board of Public Works and the City's Planning and Transportation Department
- All pushcarts shall comply with the lighting standards found in Chapter 20.05 of the Bloomington Municipal Code
- All pushcarts shall comply with the vision clearance standards found in Chapter 20.05 of the Bloomington Municipal Code
- No pushcarts shall have a drive-thru
- The decibels of any generator(s) associated with a pushcart 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.
  - o 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 Pushcart License, as so described in Chapter 4.30 of the Bloomington Municipal Code.

Vendor:

Name: Kate Rosenbarger	
Signature:	
Date: 04/16/2024	



## City of Bloomington Fire Department

PO Box 100 Bloomington Indiana 47402 812-332-9763

Fire Chief Roger Kerr

State

IN

Mayor Kerry Thomson

Current DateInspected byNext Inspection DateInspection Number04/18/2024Jeff Yutmeyer04/15/2025BFD-2024-0001624

Business Name Betty's Hot Dog's Address 405 S MADISON BL ST

City BLOOMINGTON **Zip** 47403

Suite

405 S Madison St, Bloomington, IN 47403

Fire Inspection Results

No fire code violations found. Thank You

On 04/18/2024 the Betty's Hot Dog's was inspected by Bloomington Fire Department and no deficiencies were found.

## **Inspection Signatures**

**Occupancy Contact Signature** 

Unable to sign:

Not present one report completed

If yutmeyer

**Inspector Signature** 

Kate Rosenbarger Business Owner 812-219-4074 Bettysbtown@gmail.com Jeff Yutmeyer Deputy Fire Marshal 812-360-3507 Jeff.yutmeyer@bloomington.in.gov



## City of Bloomington Fire Department

PO Box 100 Bloomington Indiana 47402 812-332-9763

Fire Chief Roger Kerr

**Next Inspection Date** 

04/15/2025

State

IN

Mayor Kerry Thomson

Current Date 04/18/2024

Jeff Yutmeyer

Business Name Betty's Hot Dog's Address 405 S MADISON BL ST

Inspected by

City BLOOMINGTON **Zip** 47403

Inspection Number

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Inspector Signature

Kate Rosenbarger Business Owner 812-219-4074 Bettysbtown@gmail.com Jeff Yutmeyer Deputy Fire Marshal 812-360-3507 Jeff.yutmeyer@bloomington.in.gov







## COMPLETION

## Kate Rosenbarger

has successfully passed the exam required to meet the standard set forth for the

## Food Protection Manager

which is accredited by the American National Standards Institute (ANSI) - Conference for Food Protection (CFP)

Completed Date : 2023-11-10 Learner reference : 217042 Exam Form Number : 72 Expired Date : Proctor Name : Exam Location :

3015504

2028-11-10 ProctorU User

Bloomington, IN



The Always Food Safe Company 899 Montreal Circle, St. Paul, 55102 www.alwaysfoodsafe.com



Certificate Number :



Nick Eastwood President The Always Food Safe Company



	CERTIFICATE
	A CONTRACTOR OF THE OWNER OWNER O
and a second	Kate Rosenbarger
1 All and a second s	has successfully passed the exam required to meet the standard set forth for the
	Food Protection Manager
	which is accredited by the American National Standards institute (ANSI) - Conference for Food Protection (CFP)
	Certificate Number : 3015504
	Completed Date : 2023-11-10 Expired Date : 2028-11-10
	Learner reference: 217042 Proctor Name: ProctorU User
	Alwoys 2 Exam Form Number: 72 Exam Location: Bloomington, IN
	The Always Food Safe Company 899 Montreal Circle, St. Paul. 55102 www.alwaysfoodsafe.com

il) - Conference 3-11-10 torU User mington, IN bd ood Safe Company 2-2

#### CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS RESOLUTION 2024-026 Push Cart in Public Right of Way Betty's Hot Dogs

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, Betty's Hot Dogs ("Vendor"), is seeking a Push Cart Vendor License under Bloomington Municipal Code 4.28;

WHEREAS, the issuance of a Push Cart 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 pushcart; 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 pushcart for 1 year beginning 4/25/2024, and ending 4/25/2025.

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.
- 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 23rd DAY OF APRIL, 2024.

#### **BOARD OF PUBLIC WORKS:**

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2024-026 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Kate Rosenbarger

Date:



## Board of Public Works Staff Report

Project/Event: Petitioner/Representative: Staff Representative: Date: Declaration of Surplus Fleet Vehicles Michael Large, Operations Manager, DPW Michael Large April 23, 2024

#### **Report:**

The Street Division purchases equipment to staff to perform and provide a wide range of vital municipal government services to the residents of Bloomington. This equipment has a limited service lives determined by type and operational duties. As these assets reach the end of their lifecycle they are retired from service and replaced. All items listed in Attachment A, have been placed out of service which staff requests to dispose of as surplus property using our account with govdeals.com, an online auctioning service. To date this collaboration with Govdeals.com has resulted in more than \$310,000.00 in revenue received. All revenue received from the online auction is placed back into the General Fund for future equipment purchasing needs.

Staff is requesting that the Board of Public Works declare the vehicles and equipment in Attachment A as surplus so that they can be sold on govdeals.com.

**Recommendation and Supporting Justification:** 

Recommend 🛛 Approval 🗌 Denial by:

Michael Large

Attachment A

Board of Public Works Staff Report

#### **RESOLUTION 2024 - 24 TO DESIGNATE SURPLUS PROPERTY FOR PUBLIC AUCTION**

**WHEREAS**, the City of Bloomington, Department of Public Works, Street Division, is in possession of equipment that has reached the end of their lifecycles; and

WHEREAS, the Street Division wishes to sell the surplus property using an Internet auction site; and

**WHEREAS**, Indiana Code § 5-22-22-4.5 and Board of Public Works Resolution 2020-10, permits the City of Bloomington Board of Public Works to declare the property surplus for purposes of disposal and to sell the surplus property at an Internet auction site.

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

- 1. The City of Bloomington property described in Exhibit A is hereby declared surplus.
- 2. The Fleet Maintenance Division shall sell the items described using an Internet auction site within sixty (60) days of this Resolution being signed by the City of Bloomington Board of Public Works.

## SO PASSED AND ADOPTED this <u>23rd</u> day of <u>April</u> 2024, by the City of Bloomington, Board of Public Works

Kyla Cox-Deckard, President

## Attachment A

Item Description/ Make/ Model/ Serial #
- Pac Ill Target construction saw serial # 119504
- EDCO TG10 surface grinder serial # 06010234
- Dynacharger battery charger serial # DY1420
- Pneumatic jack hammer serial # 10439
- Mighty Quip diesel generator serial # F101221237
- Street Heat SR-28 pre mark applicator
- Graco GTX 2000ex Texspray serial # BA448
- Craftsman generator serial # 637419
- Star pressure washer serial # 05011839
- Husqvarna 125B leaf blower serial # are worn off
- Stihl MS390 chainsaw serial # are worn off
- Stihl MS180C chainsaw serial # are worn off
- Stihl MS25 chainsaws (3 of this model chainsaw) The serial # tags are worn off and unreadable.
- Ridgid Pipe Threader model #1224 serial # EB 41345 0212

- Stihl BG50 Leaf blowers (4 of this model of blower) serial # 501554516, 501554523, 505222531, 514913366



## Board of Public Works Staff Report

 Project/Event:
 Granfalloon Mainstage Concert and Bloomington Handmade Market

 Petitioner/Representative:
 Indiana University Arts & Humanities Council & Bloomington Handmade Market

 Staff Representative:
 April Rosenberger

 Date:
 April 23, 2024

 Event Date:
 Saturday, June 08, 2024

Inspired by one of the Hoosier State's most famous authors, Granfalloon brings together musicians, artists, thinkers, and good people from all walks of life for a multi-day celebration of art, ideas, and community to kick off the summer arts scene in Bloomington. The Mainstage concert will take place on Saturday, June 08, 2024 and feature booths hosted by local arts groups, a family friendly film screening at the BCT, and side stage performances from Girls Rock Bloomington and other local performers, all of which will culminate in a free outdoor concert on Kirkwood Ave featuring Sleater-Kinney, The Linda Lindas, and My Son the Hurricane. The festival will include new and returning partners including the City of Bloomington, Bloomington Handmade Market, Buskirk-Chumley Theater, IU Writers' Conference, Visit Bloomington, Monroe County Public Library, and WFHB among others.

Bloomington Handmade Market is an independent craft fair featuring the work of artists, makers, and crafts persons from all over the Midwest. BHM began in 2009 and has hosted 20 markets in both summer and winter. In 2024, they will be located on the Courthouse Square and adjacent stretches of Kirkwood and 6<sup>th</sup> Street to host more than 60 handmade makers selling their wares.



## SPECIAL EVENT APPLICATION

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

#### **1. APPLICANT INFORMATION**

Gerard Pannekoek		
(812) 855-7700	Mobile Phone:	(219) 476-5887
Program Coordinator		
Indiana University Arts and Humani	ities Council	
750 E Kirkwood Ave		
Bloomington, IN 47405		
gpanneko@iu.edu		
artsandhumanities.indiana.edu		
	Fax No:	
	(812) 855-7700 Program Coordinator Indiana University Arts and Humani 750 E Kirkwood Ave Bloomington, IN 47405 gpanneko@iu.edu	(812) 855-7700 Mobile Phone: Program Coordinator Indiana University Arts and Humanities Council 750 E Kirkwood Ave Bloomington, IN 47405 gpanneko@iu.edu artsandhumanities.indiana.edu

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

Organization Name:	Bloomington Handmade Market			
Address:	116 N Walnut St			
City, State, Zip:	Bloomington, IN 47404			
Contact E-Mail Address:	bloomingtonhandmademarket@gmail.com			
Phone Number:	(812) 287-8046	Mobile Phone:	(812) 345-9607	
Organization Name:	Buskirk-Chumley Theater			
Address:	114 E Kirkwood Ave			
City, State, Zip:	Bloomington, IN 47408			
E-Mail Address:				
Phone Number:		Mobile Phone:		
Organization Name:	Monroe County Public Library			
Address:	303 E Kirkwood Ave			
City, State, Zip:	Bloomington, IN 47408			
E-Mail Address:				
Phone Number:		Mobile Phone:		

Additional community partners and supporters include: City of Bloomington, Graduate Bloomington, Visit Bloomington, Downtown Bloomington Inc., Girls Rock Bloomington, Kurt Vonnegut Museum and Library, WFHB

3. EVENT INFORMATION					
Type of Event	<ul> <li>Metered Parking Space(s)</li> <li>Run/Walk </li> <li>Festival</li> <li>Block Party</li> <li>Parade</li> <li>Art in the Right of Way</li> <li>Other (Explain below in Description of Event)</li> </ul>				
Date(s) of Event:	June 8, 2024				
Time of Event:	Date: 6/8/24	Start: 10am	Date: 6/8/24	End: 10pm	
Setup/Teardown time Needed	Date: 6/7/24	Start: 12pn	n Date: 6/9/24	End: 12pm	
Calendar Day of Week:	Saturday				
Description of Event:	Granfalloon Main Stage Concert + Bloomington Handmade Market Inspired by one of the Hoosier State's most famous authors, Granfalloon brings together m artists, thinkers, and good people from all walks of life for a multi-day celebration of art, ide community to kick off the summer arts scene in Bloomington. The Main Stage concert will the Saturday, June 8, 2024 and feature booths hosted by local arts groups, a family friendly file at the BCT, and side stage performances from Girls Rock Bloomington and other local perf of which will culminate in a free outdoor concert on Kirkwood Ave featuring Sleater-Kinney, Lindas, and My Son the Hurricane. The festival will include new and returning partners incli- City of Bloomington, Bloomington Handmade Market, Buskirk-Chumley Theater, IU Writers Conference, Visit Bloomington, Monroe County Public Library, and WFHB among others. Bloomington Handmade Market is an independent craft fair featuring the work of artists, ma craftspersons from all over the Midwest. BHM began in 2009 and has since hosted over 20 both summer and winter. In 2024, they will be located on the Courthouse Square and adjace stretches of Kirkwood and 6th Street to host 60+ handmade makers selling their wares.			tion of art, ideas, and e concert will take place on nily friendly film screening other local performers, all sleater-Kinney, The Linda g partners including the ater, IU Writers' nong others. k of artists, makers, and nosted over 20 markets in uare and adjacent	
Expected Number of Participants:	10,000+		Expected # of vehicles Spaces to close): 50+ (		

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

<ul> <li>A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified)</li> <li>The starting point shall be clearly marked</li> <li>The ending point shall be clearly marked</li> <li>Each intersection along the route shall be clearly identified</li> </ul>
intersection (where type 3 barricades will be placed)
Notification to businesses/residents that will be impacted by event (copy of notification letter/flyer/other)
<ul> <li>A properly executed Maintenance of Traffic Plan</li> <li>Determine if No Parking Signs will be required</li> </ul>
Noise Permit application

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

<ul> <li>A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified)</li> <li>The starting point shall be clearly marked</li> <li>The ending point shall be clearly marked</li> </ul>			
<ul> <li>The number of lanes to be restricted on each road shall be clearly marked</li> <li>Each intersection along the route shall be clearly identified</li> <li>A notation of how each intersection is to be blocked shall be specifically noted at each intersection (i.e.: Type 3 barricades and/or law enforcement); and</li> <li>The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize</li> </ul>			
Notification to businesses /residents that will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)			
Using a City park or trail? Parks & Recreation Department Approved Special Use Permit INot applicable			
Certificate of Liability Insurance – Proof of insurance listing the City of Bloomington as additional insured for an amount no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. DEADLINE: To Public Works no later than five days before event.			
A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required * Determine if Barricades will be required			
Secured a Parade Permit from Bloomington Police Department  Not applicable			
Noise Permit application  INot applicable			
Waste and Recycling Plan if more than 100 participates (template attached)			

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

A map of the proposed rights-of-way closure in its entirety (streets shall be properly labeled and identified)					
The starting point shall be clearly marked					
The ending point shall be clearly marked					
The number of lanes to be restricted on each road shall be clearly marked					
<ul> <li>Each intersection along the route shall be clearly identified</li> </ul>					
<ul> <li>A notation of how each intersection is to be blocked shall be specifically noted at each intersection (in the 2 horrigades and (or law enforcement)) and</li> </ul>					
intersection (ie: type 3 barricades and/or law enforcement); and					
<ul> <li>The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize</li> </ul>					
Notification to business/residents who will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)					
Using a City park or trail? Parks & Recreation Department Approved Special Use Permit					
✓ Not applicable					
A properly executed Maintenance of Traffic Plan					
*Determine if No Parking Signs will be required * Determine if Barricades will be required					
Noise Permit application					
Beer & Wine Permit XIN ot applicable					
Certificate of Liability Insurance listing the City of Bloomington as additional insured. For an amount not					
less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. DEADLINE: To Public Works no					
later than five days before event.					
If Food Vendors are part of Festival (Monroe County Health Department Licenses & Fire Inspection)					
Waste and Recycling Plan if more than 100 participates (template attached)					
# 7. CHECKLIST

Determine type of Event
Complete application with attachment: Detailed Map Proof of notification to businesses/residents (copy of letter/flyer/other) Maintenance of Traffic Plan Noise Permit Application (if applicable) Certificate of Liability Insurance See note 1 below Secured a Parade Permit from Bloomington Police Department (if applicable) Beer and Wine Permit (if applicable)Waste and Recycling Plan (if applicable) See note 2 below Waste and Recycling Plan (if applicable) For art installations: an accurate depiction of the design of private art to scale, dimensions of the art, placement on the detailed map of proposed location of the art, and the name and qualifications of the artist
Date Application will be heard by Board of Public Works
Approved Parks Special Use Permit (if using a City Park)
If using food vendors assure proper paperwork in order (Monroe County Health Department Licenses & Fire Inspection)
If applicable, acknowledgment of compliance with the City of Bloomington Policy and Procedures on Private Art Installations within the Public Right of Way (Policy attached with application)

Note 1 - A COI from Indiana University will be submitted in the coming weeks

Note 2 - All alcohol vendors are directly responsible for obtaining all required permits, MCHD licenses, etc..

# FOR CITY OF BLOOMINGTON USE ONLY

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



**NOISE PERMIT** 

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

## **Application and Permit Information**

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

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

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

<b>Event and Nois</b>	Event and Noise Information								
Name of Event:		Granfalloon Main Stage Concert + Bloomington Handmade Market							
Location of Event:		Kirkwood Ave	(100W, 100-200 E),	6th St (100W)					
Date of Event:		June 8, 2024			Start: 10am				
Calendar Day of We	eek:	Saturday		Time of Event:	End: 11pm				
Description of Event:		The Granfalloon Main Stage concert features booths hosted by local arts groups, a family fr film screening at the BCT, and side stage performances from Girls Rock Bloomington and o local performers, all of which will culminate in a free outdoor concert on Kirkwood Ave featu Sleater-Kinney, The Linda Lindas, and My Son the Hurricane. The Bloomington Handmade is an independent craft fair featuring the work of artists, makers, and craftspersons from all o the Midwest. BHM began in 2009 and has hosted over 20 markets in the summer and winte 2024, they will setup around the Courthouse Square to host 60+ handmade makers selling wares.							
Source of Noise:		Live Band	Instrument		Will Noise be Amplified?				
Is this a Charity Eve	ent?	□Yes ☑No	No If Yes, to Benefit:						
<b>Applicant Infor</b>	matio	on							
Name:	Gera	rd Pannekoek							
Organization: Indian		na University Arts and Humanities Council Title:			Program Coordinator				
Physical Address: 750 E		Kirkwood Ave, Blo	oomington, IN 47405						
Email Address: gpan		neko@iu.edu		Phone Number:	812-855-7700				
Signature:	Gera	urd Pannekoek	<u>/</u>	Date:	3/11/2024				

# 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	James Roach, Secretary

# Waste and Recycling Management Plan

**Event name**: Granfalloon Main Stage Concert + Bloomington Handmade Market **Number of expected attendees**: 10,000 **Number of food vendors**: 5-8 food trucks, local restaurants **Number of other vendors**: tbd

## Designated waste and recycling manager: Gerard Pannekoek

**Event map**: Attached to application. We will utilize current city trash containers + 16 additional waste bins, 16 additional recycling bins. IU Facility Operations will dispose of waste and recycling in additionally provided bins.

### **Targeted waste:**

Type of waste	Collection plan
Co-mingled recyclable	Collect waste in rented bins and move to larger dumpster during/after festival; festival signs and volunteers will ensure non-recyclable wasted isn't put in co-mingled recyclable bins
Non-recyclable Waste	Collect waste in rented bins and move to larger dumpster during/after festival; will use festival signage to designate non-recyclable bins

**Collection and hauling system:** The festival will have non-recyclable waste and co-mingled recycling bins located along Kirkwood Avenue and Washington Street. They will be spaced intermittently for easy access by attendees in all areas of the festival. We will provide signage that will clearly indicate which bins are used for waste and which bins are used for recycling. IU Facility Operations will empty the bins as needed throughout the festival, replace the bin bags, and manage the disposal of filled bags. They will also lead the cleanup effort immediately after the festival, including a street sweep.

**Vendor and volunteer education and training**: We are working closely with local restaurants to provide food and drink options at the festival. We will communicate directly with these restaurants about festival waste management practices. Food truck vendors will also receive information beforehand about expectations for appropriate use of the waste and recycling bins.

We will offer volunteer training prior to the festival and on-site before each volunteer shift. Festival volunteers will be trained on festival waste management practices and best practices for informing attendees of festival waste practices.

**Materials and supplies**: In addition to the City's waste and recycling bins, we will provide 16 waste bins, 16 recycling bins, bin bags, and signage. IU Facility Operations will empty the bins as needed throughout the festival, replace the bin bags, and manage the disposal of filled bags. Festival staff and volunteers will be equipped with protective gloves and trash pickers for waste pickup as needed.

**Designation of duties**: The Waste and Recycling Manager will coordinate with IU Facility Operations to ensure that collection and hauling needs are met. The Volunteer Coordinator will work with volunteers to ensure effective communication to attendees about festival waste and recycling practices.

## 2024 Granfalloon Outdoor Festival + Bloomington Handmade Market Maintenance of Traffic Plan

Before Setup

• City to place "No Parking" signs on Kirkwood Ave (100 W, 100-200 E), 6th St (100 W), and a few designated spaces on both Washington and Lincoln Ave.

Friday Evening – Stage and tent setup

- 12pm City to close 200 E Kirkwood to through traffic with movable barricades; set-up road closed signage
- 12pm Tent setup in parking spaces on 100 E Kirkwood, sidewalk of 200 E Kirkwood
- 6pm City to close 100 E Kirkwood with bollards; 100 W Kirkwood and 100 W 6th St. (including alleyway) with movable barricades
- 8pm City to close 200 E Kirkwood Ave to traffic with bollards
- Temporary "No Parking" enforced

Saturday - Continued setup, festival

- 10am City to close 100 N and 100 S Washington St and alleyway access to 100-200 E Kirkwood Ave with movable barricades; include no through traffic signage
  - $\circ$   $\;$  Washington St will be soft-close, will allow for emergency vehicle access
  - Last call for vehicle drop-off
- 12pm Close 200 E Kirkwood south sidewalk, route pedestrian traffic to north sidewalk
  - Festival Staff will setup bike-rack fencing for back-stage, VIP, and Pit areas
- Install temporary walking ramps on Washington St around fan areas (as needed)
- Maintain 12 ft safety corridor from Walnut to Lincoln (west -> east)
- Temporary "No Parking" enforced

Saturday/Sunday (immediately after concert) – Stage teardown, clean-up

- City to remove bollards/barricades on all roads and connected alleyways unless the City decides to keep them closed
- Festival staff will remove all rented equipment from streets and sidewalks
- Remove temporary walking ramps (if needed)
- City to remove "No Parking" signs

# GRANFALLOON + BLOOMINGTON HANDMADE MARKET JUNE 8, 2024 - EVENT MAP



### Proposed Road Closures for Handmade Market

- 100 W Kirkwood Ave
- 100 W 6th Street + connecting alleyway
- 10'-deep tents will line each curb the curb
- Organizers are sending separate request for Courthouse lawn

#### Proposed Road/Sidewalk Closures for Granfalloon Concert

- 100-200 E Kirkwood Ave + connecting alleyways
- 100 N Washington St + 100 S Washington St
  - Soft close, will be open for emergency vehicles
- 200 E Kirkwood sidewalk closed south 12-11pm, north 4-11pm

Water Barricades 6th St + Alley 6/7 @ 6pm – 6/8 @ 8pm

Water Barricades

100 W Kirkwood

6/7 @ 6pm –

6/8 @ 8pm



Water Barricades

Bollards ( ) on 200 block go up after stage build on June 7 (8pm)

Bollards on 100 block go up at 6am on June 8.



Bloomington

(date), 2024

Dear Kirkwood Area Resident or Business Owner,

We are writing to let you know that the IU Arts and Humanities Council is planning to host its annual Granfalloon festival again in early June 2024. The festival, which celebrates Bloomington as both a source of and destination for high level arts and ideas, will feature numerous events in multiple locations over the span of a few weeks and include dozens of local artists, musicians, writers, creators, and thinkers. We are excited to be working again with the Bloomington Handmade Market, the IU Writers' Conference, and an expanding list of other local organizations, for this dynamic kickoff of Bloomington's summer arts season.

On Saturday, June 8<sup>th</sup>, both the Granfalloon Main Stage Concert and Bloomington Handmade Market Summer Fair will take place in downtown Bloomington from 10:00 am to roughly 10:00 pm. These events will require several road closures – 100-200 East Kirkwood Avenue, 100 West Kirkwood Avenue, and 100 West 6<sup>th</sup> Street. We will also have a soft closure on the 100 N and 100 S blocks of Washington Street for pedestrian safety. Please see the map and public meeting notice included with this letter for more information.

Thank you for your attention to this matter. I hope we can work together to make this a successful event for our community and all nearby residents, businesses, and organizations. If you have any questions or suggestions, please reach out to us at <a href="mailto:ahread">ahrounc@indiana.edu</a>.

Sincerely,

IU Arts and Humanities Council

# NOTICE OF PUBLIC MEETING LETTER

The Board of Public Works of Bloomington, Indiana, has been petitioned to hear a request for a Special Event in Public Right Way for <u>2024 Granfalloon Main Stage Concert and Bloomington H</u>andmade Market.

The Board of Public Works meeting to hear this request will be (date tbd). Board of Public Works meetings are held virtually via zoom. Zoom information can be found on the Public Works web page at <u>https://bloomington.in.gov/boards/public-works</u> or you may also call 812.349.3411 for this information.

The proposal for <u>Granfalloon Main Stage Concert and Bloomington Handmade Market</u> will be on file and may be examined in the Public Works Office on (date tbd) prior to the (date tbd) meeting.

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

# BOARD OF PUBLIC WORKS CITY OF BLOOMINGTON, INDIANA

PETITIONER: Gerard Pannekoek (IU Arts and Humanities Council) DATE: March 11, 2024



# <u>City of Bloomington Policy and Procedures on Private Art</u> <u>Installations within the Public Right of Way</u>

The City of Bloomington's Policy and Procedures on Private Art Installations within the Public Right of Way ("Policy") authorizes private Art Installations in the public right of way that comply with this document and are approved through one of two City programs: (1) the Neighborhood Improvement Grant Program or (2) a Special Event Application.

This Policy is designed to reduce the risks to public safety and burden on public resources that private Art Installations within the right of way may impose while simultaneously recognizing the importance of private as well as public art to Bloomington's culture, community, and economy.

- I. <u>Definitions</u>. The following definitions shall apply throughout this policy.
  - A. Temporary Art. Art expected to remain in place within the public right of way for seven (7) or fewer days.
  - B. Semi-Permanent Art or Permanent Art. Art expected to remain in place within the public right of way for more than seven (7) days.
  - C. Art Installation. Temporary, Semi-Permanent, or Permanent Art that consists of a physical alteration of the right of way, such as a painting, mural, or sculpture and that is not Performative Art.
  - D. Street Painting or Street Mural. Art involving the placement of paint or a similar material within the area where vehicles drive or park, commonly understood to be the space "between the curbs."
  - E. Performative Art. A time-based art form that is an ephemeral event featuring a live presentation to an audience, drawing on such arts as acting, poetry, music, or dance, and that does not involve the creation of an artifact (such as a painting or sculpture) that physically alters the right of way beyond the time of the live performance.

- F. Speech. Words, letters, numbers, universally recognized symbols, or logos of any kind.
- II. <u>Performative Art</u>. This policy does not apply to Performative Art.<sup>1</sup>
- III. <u>Criteria Applicable to All Private Art Installations</u>. The following criteria are applicable to any private Art Installation proposed within Bloomington's right of way, whether the Art Installation is Temporary Art, Semi-Permanent Art, or Permanent Art.
  - A. Requests must be submitted to the appropriate City Department(s) and/or Board(s) or Commission(s), as required by the selected program application identified in Section VI below. Staff shall provide a recommendation on the request to the appropriate Board(s) or Commission(s) based on the request's compliance with this Policy and any other applicable laws, rules, or City of Bloomington policies.
  - B. Art Installations may not use or incorporate copyrighted material in whole or part where the copyright is not owned by the artist.
  - C. Art Installations may not mimic in whole or part traffic control devices including but not limited to a crosswalk, stop sign, stop bar, or similar traffic control device. Art Installation geometry should be such that drivers do not alter their course to drive around the art.
  - D. Art Installations may not depict activities, materials, images, or products that are not legally available to all ages.

# IV. <u>Additional Criteria Applicable to Semi-Permanent Art Installations or Permanent Art</u> <u>Installations</u>.

- A. Applications for approval of a Semi-Permanent or Permanent Art Installation within the right of way must include the following:
  - 1. An accurate depiction of the design to scale;
  - 2. Dimensions;
  - 3. A map of proposed location of the design; and
  - 4. The name and qualifications of the artist.

<sup>&</sup>lt;sup>1</sup> Though this Policy does not apply to Performative Art taking place within the right of way, other municipal policies or ordinances may apply that impact Performative Art within the right of way, including but not limited to the City's parade ordinance or special event application process.

- B. Semi-Permanent Art Installations or Permanent Art Installations may not contain Speech.
- V. <u>Additional Criteria Applicable to Street Paintings or Street Murals</u>. Because paintings and murals within the street create a heightened probability of conflicts with traffic control devices and driver distraction, the following additional criteria apply to all paintings or murals proposed for street surfaces, whether as Temporary, Semi-Permanent, or Permanent Art Installations.
  - A. Applications for approval of a Street Painting or Street Mural within the right of way must include the following:
    - 1. An accurate depiction of the design to scale;
    - 2. Dimensions;
    - 3. A map of proposed location of the design; and
    - 4. The name and qualifications of the artist.
  - B. Street paintings and street murals may only be placed on streets with a local or secondary collector functional classification under the City's Transportation Plan, where regulatory speed limits do not exceed 25 miles per hour.
  - C. Street paintings and street murals may only be placed on pavement in adequate condition for materials to bond.
  - D. Street paintings and street murals are not permitted on brick, paver, or other decorative surface materials (e.g., colored or stamped concrete). Street paintings and street murals are only permitted on standard non-decorative concrete or asphalt.
  - E. A buffer of four feet must remain between street paintings and street murals and any crosswalk.
  - F. Within an intersection, street paintings and street murals are only allowed where the intersection utilizes all-way stop control, unless the painting or mural is located on an apron.
  - G. Street paintings and street murals may not be painted on the side or top of any curb or any curb ramp.
  - H. Materials used must be approved by the City's Engineering Department.

- I. Any paint or similar material utilized as part of any street painting or street mural must provide a non-slip surface for pedestrians and must be street-grade.
- VI. <u>Programs</u>. Individuals and external organizations seeking to place private Art Installations within the public right of way must apply pursuant to one of the programs listed below and follow the procedures associated with the program, which are linked and attached hereto for reference. Requests to place an Art Installation in the City's right of way using a program or procedure other than those listed below will not be considered.
  - A. Neighborhood Improvement Grant Program
    - 1. Applications for Art Installations within the right of way pursuant to the Neighborhood Improvement Grant Programs must comply with Program guidelines, the criteria set forth in this Policy, and any additional logistical or safety conditions imposed by the Board of Public Works as part of its approval.
    - 2. Neighborhood Improvement Grant Program guidelines may be accessed <u>here<sup>2</sup></u> and are attached for reference.
  - B. Special Event Permit
    - 1. A special event application may be submitted for permission to conduct an event during which an Art Installation will be placed in the public right of way. The proposed Art Installation must comply with the criteria set forth in this policy, the requirements set forth in the special event permit application, and any additional logistical or safety conditions imposed by the Board of Public Works as part of its approval.
    - 2. A special event application may be accessed  $\underline{here}^3$  and is attached for reference.

<sup>&</sup>lt;sup>2</sup> https://bloomington.in.gov/neighborhoods/grants/improvement

<sup>&</sup>lt;sup>3</sup> https://bloomington.in.gov/departments/esd



# Board of Public Works Staff Report

**Project/Event:** Amended Outdoor Lighting Service Agreements with Duke Energy

Petitioner/Representative: Department of Public Works (DPW)

Staff Representative: Christina Smith

Meeting Date: April 23, 2024

On October 25, 2022 the Board of Public Works approved an outdoor lighting service for the installation of two (2) additional street lights for the Phase 3 of the Showers Complex LED Lighting Conversion Project. Unfortunately, the original agreement did not specify the existing account number for the 1<sup>st</sup> and 2<sup>nd</sup> phase of this project.

As a result, Duke Energy placed the lights on the wrong account number. Since DPW wishes to keep all 3 phases of the Showers street lights on one account, Duke Energy issued an amended agreement that specifies the correct account number (9101 3610 9577) for the Showers Project.

The style of lights and associated costs will remain the same as stated on the original and amended agreement. The terms of both agreement are as follows:

Summary of Contract: Phase 3 of the Showers Complex LED Lighting Conversion Project Locations: Southern section of the City employee parking lot and near the mail boxes Fixtures: Two (2) LED fixtures; one (1) 150 Watt and one (1) 70 Watt Sanibel fixtures with a green finish Color Temperature: 4,000 Kelvin Poles: Two (2) Aluminum poles with a green finish Funding Source: Local Roads and Streets Fund One Time Equipment Charge: \$11,982.50 Estimated Monthly Charge: \$23.99

The City has elected to pay the total one time charge for equipment costs in the amount of \$11,982.50, and \$23.99 energy usage, and maintenance monthly costs. All of the associated costs with these lights will be paid out of the Local Road & Street Fund within the Street Operations Division's budget.

# **City of Bloomington Contract and Purchase Justification Form**

Vendor: Duke Energy

Contract Amount: \$11,982.50 MO;\$23.99

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.

			PURC	CHASE INFORMATI	ON			
1.	Check the box beside the procure applicable)	mentr	nethod	used to initiate this j	orocur	rement: (Attach a quote or	bid tabulation if	
	Request for Quote (RFQ)		Req	uest for Proposal (RFP)		Sole Source	Not Applicat	le
	Invitation to Bid (ITB)		Req (RFC	uest forQualifications Qu)		Emergency Purchase	( )	
2.	List the results of procurement p	rocess	. Give f	urther explanation	where	requested.	Yes No	
	# of Submittals:	Yes	No			the lowest cost selected? (If no,		
	Met city requirements?	~			pleas	e state below why it was not.)		
	Met item or need requirements?	•						
	Was an evaluation team used?		✓					
	Was scoring grid used?		<b>/</b>					
	Were vendor presentations requested?	2	~					

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

Duke Energy is a sole source provider for street light installation within the public right of way. The City leases street lights from Duke Energy and pays for the installation costs, energy, and maintenance costs with Duke providing the maintenance services. The City does not have the labor force or equipment necessary to provide maintenance services for over 3,000 street lights within the public right of way.

Christina Smith

Project Coordinator

DPW

Print/Type Name

Print/Type Title

Department



# IN01 LIGHTING SERVICE AGREEMENT

Customer Information: CITY/BLOOMINGTON-SHOWERS LED LGTS SMITHC@BLOOMINGTON.IN.GOV AMENDED AGREEMENT Project Information: 501 N MORTON ST SHOWER LE BLOOMINGTON Indiana 47404-3731

Account Number: 9101 3610 9577

Work Order Number: 53197958

Duke Energy Representative Contact Info: Denise Anderson

This Lighting Service Agreement is hereby entered into this 27th day of March, 2024, between Duke Energy (hereinafter called the "Company") and CITY OF BLOOMINGTON (hereinafter referred to as the "Customer") for lighting service at the above location(s). The Customer agrees to receive and pay for lighting service from the Company in accordance with the rates, terms and provisions of the Company's Rate Schedule UOLS and Service Regulations, or its successor, as the same is on file with the Indiana Public Service Commission (INDIANA UTILITY REGULATORY COMMISSION) and as may be amended and subsequently filed with the INDIANA UTILITY REGULATORY COMMISSION.

To the extent there is any conflict between this Agreement and the Lighting Service Rate Schedule, the Lighting Service Rate Schedule shall control. In the event of termination by the Customer during the initial term of this agreement under this rate schedule or upon early termination of service under this schedule, the customer agrees to pay remaining terms of this agreement as delegated by the INDIANA UTILITY REGULATORY COMMISSION.

The date of *initiation* of service shall be defined as the date the first light(s) is energized. It is further agreed that Duke Energy reserves the right to discontinue service and remove any Duke Energy-owned facilities from the Customers premise if the Customer violates any of the terms of the Service Regulations, Rate Schedule or this Agreement.

Customer Signature	Date Signed
Duke Energy Representative	Date Signed

THIS IS NOT A BILL. PLEASE DO NOT SEND A PAYMENT IN RESPONSE TO THIS COMMUNICATION.



Summary of Estimated Charges										
Minimum Service Term	Initial Monthly Cost	Total Early Termination Charges	Total One Time Charges	Total Cost for Initial term	Ongoing Monthly Charge post Term					
0 Years () Months	23.99	0.00	11982.50	11982.50	23.99					

	Monthly Base Charges									
Service Required	Quantity	Product Description Fixtures and Poles	Equipment Rental**	Maintenance	Energy	Unit Total	Sub-Total			
I	001	LFIX-SAN-LED-150- GRN-III-M	0.00	9.31	3.66	12.97	12.97			
I	I 001 LFIX-SAN-LED-70-GRN- III-M		0.00	9.31	1.71	11.02	11.02			
	Rental, Maintenance, F&E Totals:\$0\$18.62\$5.37									
	Estimated Change to Base Monthly Charge Total									



## OUTDOOR LIGHTING UOLS SERVICE AGREEMENT

PROPOSALS ARE VALID FOR 90 DAYS FROM THE DATE ON THE AGREEMENT AND MUST BE SIGNED AND RETURNED BEFORE THE PROPOSAL EXPIRATION DATE.

After the Initial Term expires, the monthly equipment charges will no longer be reflected on the monthly bill, though and energy and maintenance charges continue for the life of the lighting system covered by this agreement.

See Section I, below for further lighting equipment and cost detail. Requests for changes in number of lights and poles, pole locations, equipment or other requests will result in a recalculation of the amounts above. Upon request the location information or drawing will be provided for the proposed placement of this lighting equipment.

IN WITNESS WHEREOF, the parties hereto have caused two copies of this Agreement to be executed by a duly authorized representative(s), effective the Current Date first written above. This Lighting Service Agreement ("Agreement") is made and entered into by the subsidiary of Duke Energy Corporation, a Delaware corporation, named above (hereafter, "Company"). Neither Duke Energy Corp. nor any of its other affiliated companies are parties to this Agreement.

#### WITNESSETH:

WHEREAS, Customer desires to have: a Company-owned outdoor lighting system ("System"), on designated property; and WHEREAS, Company has the ability to own, install, operate and maintain an outdoor lighting system.

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

#### SECTION I. - EQUIPMENT AND INSTALLATION

- 1.1 In accordance with conditions set forth herein, Company agrees to install for Customer all necessary equipment to provide, operate and maintain an outdoor lighting system. The cost of any additional electrical distribution facilities required to provide energy to the System may or may not be included in the monthly terms of this Agreement according to Company discretion.
- 1.2 Tariff riders and sales tax are not included, which may cause the amounts quoted to fluctuate.

#### A. ENERGY USAGE - BASED ON UTILITY REGULATORY COMMISSION APPROVED RATES

#### \*\*CALCULATION FOR ESTIMATING UNMETERED ENERGY USAGE

Impact Watts = the energy used by the lamp watts plus ballast watts.						
 watts times estimated Annual Burn Hours as in lines above equal annual watt hours.	•	Annual kWh divided by twelve (12) months equals monthly kWh.				
watt hours divided by 1000 hours equals annual t hours (kWh).	•	Monthly kWh times current rate per kWh equals the monthly dollar amount for each item.				

#### LIGHTING LAYOUT DESIGN DISCLAIMER

Company will install the System in accordance with Customer's specifications concerning the design and layout (including pole locations, number, and types of lights). Customer is responsible for all aspects of the design and layout of the System. Customer understands that its design and layout of the System may not be in accordance with minimum foot-candle and lighting uniformity standards. Therefore, Customer agrees to release, indemnify, hold harmless, and defend Company (including Company's parent, subsidiary and affiliate companies and all of their respective employees, officers, directors and agents) from and against any and all claims, demands, causes of action, liabilities, losses, damages, and/or expenses resulting from (or alleged to result from) the design and/or layout of the System, including damage to or destruction of personal property, personal injuries including death, and reasonable attorneys' fees.



#### SECTION II. - CUSTOMER OPTIONS FOR SYSTEM OPERATING HOURS

2.1 HOURS OF OPERATION are the typical dusk-to-dawn photoelectric cell automatically operated System or as prescribed by a schedule agreed upon by the company and the customer. Lights turn on approximately 1/2 hour after sunset and shut-off 1/2 hour before sunrise. This may be a monthly estimated energy usage based on luminaire impact wattage and lamp source equally over twelve months (See Section I - B, above) or metered using actual energy usage plus a monthly meter charge or based upon a calculation related to an agreed upon schedule of usage and the luminaire impact wattage.

#### SECTION III. - ENERGY USAGE COST CALCULATION

- 3.1 Except as otherwise provided in this Agreement, Customer shall pay Company the monthly energy charges. Monthly charges are based on estimated unmetered charges using the calculation methods shown on Page 3 of this Agreement and adding any energy tariff riders and applicable sales tax. Both unmetered and metered outdoor lighting energy usage charges are based on the per kilowatt hour amount approved by the appropriate State Utility Commission.
- 3.2 The "Schedule of Rates, Classifications, Rules and Regulations for Electric Service", and/or General Terms and Conditions of the Company, and all amendments thereto, are filed with and approved by the appropriate State regulatory entity, (the "Commission") and shall be deemed a part of this Agreement as if fully set forth herein.

#### SECTION IV. - SYSTEM MAINTENANCE

- 4.1 Normal maintenance includes the replacement or repair of any item included in the System except seasonal outlets. Maintenance is performed after notification from the Customer that a problem exists and/or during a Company scheduled maintenance cycle. Company will stock only the most common equipment; acquisition of some repair parts could cause a delay in permanent repair.
- 4.2 Normal maintenance covers ordinary wear and tear with proper use of the System. Repairs or replacements requested as a result Customer caused damage will be performed on a time and material cost basis, in which instance an estimate of costs will be provided to the Customer before the work begins. Company reserves the right to charge Customer for repair costs incurred due to vandalism.
- 4.3 Maintenance does not include partial or full System replacement or major repairs due to System age. Different types of lighting equipment have different life spans. Lighting equipment suppliers may also discontinue manufacture of certain equipment. End of life for a System will be determined by the Company.
- 4.4 Company reserves the right to update or modify the monthly maintenance charges to reflect changes in Company costs for materials and labor no more often than every three years on a Company assigned schedule, which may not coincide with the term of this Agreement.
- 4.5 Company reserves the right to charge a fee equal to a minimum of one-hour labor and transportation costs for trips to disconnect and reconnect lights in a Company-owned lighting System when requested to do so more times than the Company deems necessary.

#### SECTION V. – PAYMENT

- 5.1 Customer hereby agrees to pay Company the monthly costs set forth in accordance with the applicable tariff rate for the energy provided for the term of this Agreement. The estimated monthly amount due are summarized on Page 2 of this agreement and are current at the time the Agreement is initiated. A monthly bill will be rendered and due each month in accordance with the applicable tariff rate and payment rules. Any Customer charge that is not paid in full on or before its due date, shall incur a late fee.
- 5.2 Should any change in the energy usage monthly charges be ordered by the Commission, then payments by Customer to Company for this service shall thereafter be made upon the basis of such new rates as changed and approved by the Commission.

#### SECTION VI. - TERM OF AGREEMENT

- 6.1 Service under this Agreement shall commence as soon as practicable after the System is installed and operational. The Company shall notify Customer in writing as to the date on which service will begin.
- 6.2 The initial term of this Agreement shall be in accordance with the Option indicated on Page 2 of this Agreement ("Initial Term"). After the Initial Term, this Agreement shall continue in force and effective in successive automatic one-year extensions unless terminated by either party upon sixty (60) days written notice.

#### SECTION VII. - OTHER TERMS AND CONDITIONS

- 7.1 Other Terms and Conditions set forth in Exhibit "B" hereof are incorporated herein by reference and made a part of this Agreement.
- 7.2 This Agreement constitutes the final written expression between the parties. It is a complete and exclusive statement and supersedes all prior negotiations, representations, or agreements, either written or oral, with respect to the System. However, nothing herein shall preclude either party from commencing an action for unpaid bills, other damages, or breach of prior agreements during the time they were in effect.
- 7.3 This Agreement, the construction of this Agreement, all rights and obligations between the parties to this Agreement, and any and all claims arising out of or related to the subject matter of this Agreement (including tort claims), shall be governed by the laws of the State in which the service is rendered without regard to its conflict of laws provisions.



### EXHIBIT 'B' - OTHER TERMS AND CONDITIONS

- 1. All System facilities installed by Company under this Agreement are and shall remain the property of Company. The termination of this Agreement for any reason whatsoever shall not in any way affect such ownership by Company, deprive Company of the right either to remove any or all property comprising the System or any part thereof or to use the same in or in connection with the rendering of other service by Company.
- 2. If Customer requests part or all of the System's removal before the end of the System's useful life, including by reason of termination of this Agreement, Customer must pay Company's unrecovered costs of the System minus any salvage value, to be determined at the sole discretion Company, plus System removal costs.
- 3. The obligations of Customer to pay the monthly invoice and any applicable late fees or any amount due and owing to Company as a result of this Agreement or in connection with the rights and privileges granted hereby, are independent of the liabilities or obligations of Company hereunder. Customer shall make all such payments due to Company without any deductions, setoffs or counterclaims against such payments on account of any alleged breach or default by, or claims against, the Company pursuant to this Agreement or otherwise or on account of any claims against or default by any third party.
- 4. Company's installation of the System is contingent upon obtaining adequate easements and rights-of-way, if necessary, and Customer agrees to assist the Company when necessary in obtaining easements or rights-of-way which shall include permission to install and maintain service lines and facilities required for serving and providing the System.
- 5. Company is an independent contractor and not an agent or employee of Customer and nothing contained in this Agreement shall be so construed as to justify a finding of the existence of any relationship between Company and Customer inconsistent with that status. Company shall have exclusive control of and responsibility for its labor relations.
- 6. Company does not warrant nor guarantee the safety of Customer or any third party, nor does it warrant or guarantee the security of Customer's property or any third party property, lighting levels, or uniformity of lighting as a result of Customer's use of the System. Company is not liable for any injury to Customer, or any persons or property arising out of the System use other than that arising from the sole negligence of the company. COMPANY EXPLICITLY DISCLAIMS WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE, EITHER EXPRESSED OR IMPLIED, OR ARISING FROM COURSE OF DEALING OR USAGE OF TRADE.
- 7. If a breach or default occurs, the non-breaching party shall provide the breaching party with a thirty (30) day written notice to cure such default or breach, or if the defect cannot be cured within thirty (30) days, the breaching party shall nonetheless commence to cure such defect and shall, in good faith, complete such cure in as timely and expeditious manner as is feasible in the circumstances. If the breaching party fails to cure or to commence the cure of the defect within the prescribed time frame set forth herein, the non-breaching party, at its sole discretion, shall provide notice to the breaching party of the immediate termination of this Agreement. Events beyond Company's control, including but not limited to acts of nature, electricity outages, and inability to obtain needed replacement parts, shall not constitute breaches of this Agreement.
- 8. Customer desiring a Company-installed System on a public rights-of-way or on other property not under customer's jurisdiction must provide the Company with written permission from the entity with legal jurisdiction over that right-of- way or property before installation will begin. Customer must reimburse Company for costs associated with obtaining easements.
- 9. Company reserves the right to refuse to install Company equipment on another's property, however, any Company agreement to install System luminaires or other Company facilities on poles or structures owned by a third entity is contingent upon receiving written consent for such installation from that entity. Customer will be required to reimburse the Company for monthly fees charged for pole contacts for System attachments on poles or structures not owned by the Company,(i.e., owned by other utilities or entities). This fee will be imposed only when contacting or modifying existing poles to allow for clearances required for the System equipment.
- 10. Company shall not be liable for any claims, demands, cause of action, liabilities, loss, damage or expense of whatever kind or nature, including attorney fees, incurred by Customer for actions involving a structure not Company-owned on which the Company has placed Company-owned equipment at Customer request. Additionally, the Company will not be responsible for any repairs needed by the structure that is not owned by Company. If the structure becomes unsuitable, or unsafe to support Company-owned equipment the Company retains the right to remove the equipment from the structure. If Company equipment is removed under these conditions Customer will owe Company a pro-rated amount for the removed equipment plus removal costs minus salvage value.
- 11. When changes are requested by Customer at any time after the System is installed and before the normal end of System life, Company will evaluate and estimate the costs of the changes. The changes will be made after the Customer pays the agreed upon amount if any to make changes. Changes include such matters as relocating poles, changing luminaire styles (post top, cobrahead, floodlight), their locations, wattage, and lamp source (e.g., metal halide, high pressure sodium). Any such agreed upon changes will be documented either by a new or an amended Agreement. New equipment added to the System will require a new Agreement.
- 12. If any part, term, or provision of this Agreement is adjudged by a court of competent jurisdiction to be contrary to the law governing this Agreement, the validity of the remaining parts, terms, and provisions shall not be affected thereby.
- 13. This Agreement, and all the terms and provisions hereof, shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, successors, personal representatives, and/or permitted assigns.
- 14. Each party to this Agreement represents that it is sophisticated and capable of understanding all of the terms of this Agreement, that it has had an opportunity to review this Agreement with its counsel, and that it enters this Agreement with full knowledge of the terms of the Agreement.
- 15. No delay of or omission in the exercise of any right, power or remedy accruing to any party under this Agreement shall impair any such right, power or remedy, nor shall it be construed as a waiver of any future exercise of any right, power or remedy.
- 16. Neither party shall assign this Agreement without the prior written consent of the other party, which consent, if given shall not relieve the party of making such assignment from full responsibility for the fulfillment of its obligations under this Agreement. PROVIDED, THAT the Company may assign this Agreement to its parent or any subsidiary entity or to an affiliate.

THIS IS NOT A BILL. PLEASE DO NOT SEND A PAYMENT IN RESPONSE TO THIS COMMUNICATION.



Work Zone General Comments: Double click to e



Work Order Numbe Customer/Contact Contact Phone	r 46699582 CITY OF 
Job Site Address	400 N MORTON ST
City	BLOOMINGTON
County	MONROE
State, Zip	IN, 47404
Designer	Craig Barker
Designer Phone	317-452-3743
Circuit ID	
Primary Voltage	
Permit Required	Yes No
Permit Type/No.	
Permlt Type/No. 2	
Permit Type/No. 3	
Permlt Type/No. 4	



DUKE ENERGY.

Agreement # DEMIN46699582

# IN01 LIGHTING SERVICE AGREEMENT

Account Information: CITY OF BLOOMINGTON PO BOX 100 BLOOMINGTON IN **Project Information:** 

Indiana

Account Number:

Work Order Number: 46699582

Customer Contact Information: CITY OF BLOOMINGTON SMITHC@BLOOMINGTON.IN.GOV Duke Energy Representative Contact Info: Craig Barker

This Lighting Service Agreement is hereby entered into this 7th day of October, 2022, between Duke Energy (hereinafter called the "Company") and CITY OF BLOOMINGTON (hereinafter referred to as the "Customer") for lighting service at the above location(s). The Customer agrees to receive and pay for lighting service from the Company in accordance with the rates, terms and provisions of the Company's Rate Schedule LED and Service Regulations, or its successor, as the same is on file with the Indiana Public Service Commission (INDIANA UTILITY REGULATORY COMMISSION) and as may be amended and subsequently filed with the INDIANA UTILITY REGULATORY COMMISSION.

To the extent there is any conflict between this Agreement and the Lighting Service Rate Schedule, the Lighting Service Rate Schedule shall control. In the event of termination by the Customer during the initial term of this agreement under this rate schedule or upon early termination of service under this schedule, the customer agrees to pay remaining terms of this agreement as delegated by the INDIANA UTILITY REGULATORY COMMISSION.

The date of *initiation* of service shall be defined as the date the first light(s) is energized or billing is transferred and shall continue hereafter until terminated by *either party upon written notice 22 days prior to termination*. It is further agreed that Duke Energy reserves the right to discontinue service and remove any Duke Energy-owned facilities from the Customers premise if the Customer violates any of the terms of the Service Regulations, Rate Schedule or this Agreement.

**Customer Signature** Craig Barker Duke Energy Representative

Date Signed /( Date Signed

THIS IS NOT A BILL. PLEASE DO NOT SEND A PAYMENT IN RESPONSE TO THIS COMMUNICATION.



Summary of Estimated Charges									
Minimum Service Term	Initial Monthly Cost	Total One Time Charges	Total Cost for Initial term	Ongoing Monthly Charge post Term					
0 Years () Months	23.99	11982.50	11982.50	23.99					

Monthly Base Charges							
Service Required	Quantity	Product Description Fixtures and Poles	Equipment Rental**	Maintenance	Energy	Unit Total	Sub-Total
Ι	001	LFIX-SAN-LED-150- GRN-III-M	5991.25	9.31	3.66	6004.2 2	6004.22
Ι	001	LFIX-SAN-LED-70-GRN- III-M	5991.25	9.31	1.71	6002.2 7	6002.27
		Rental, Maintenance, F&E Totals:	\$11,982.50	\$18.62	\$5.37		
Estimated Change to Base Monthly Charge Total					\$12,006.4 9		



Work Zone General Comments: Double click to e



Work Order Numbe Customer/Contact Contact Phone	r 46699582 CITY OF 		
Job Site Address	400 N MORTON ST		
City	BLOOMINGTON		
County	MONROE		
State, Zip	IN, 47404		
Designer	Craig Barker		
Designer Phone	317-452-3743		
Circuit ID			
PrImary Voltage			
Permit Required Yes _ No			
Permit Type/No.			
Permlt Type/No. 2			
Permit Type/No. 3			
Permlt Type/No. 4			



# Board of Public Works Staff Report

Project/Event:	Removal of the Temporary Parking Garage Morton Office
Petitioner/Representative:	PW Parking Services, Jess Goodman
Staff Representative:	Jess Goodman
Date:	3.21.2024

# **Report:**

The Morton St Garage office is in need of being removed. This is an 8ft by 14 ft trailer that was installed around 2005. The trailer is at the end of its life span due to rotting floor and other cosmetic issues. Once removed this area will be used as a drop off and pick up area for the Hilton Garden Inn. Metal that is recycled is estimated to be worth twenty five dollars.

Scope of Work:

- •
- Electrical removed
- Trailer disassembled
- Anchors removed and filled with concrete epoxy
- Metal separated from recycles
- Metal taken to JB Salvage for Disposal
- Recycles taken to the recycling center
- Area cleaned of any dirt and debris

Ann-Kriss, LLC Projected estimated cost: \$2,200.00

Project Funding Source: 101-26-260000-54510 (CRED Fund)

**Recommend**  $\square$  **Approval**  $\square$  **Denial by:** 

Jess Goodman

**Reset Form** 

# **City of Bloomington Contract and Purchase Justification Form**

Vendor: Ann-Kriss, LLC

Contract Amount: \$2,200.00

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)				tabulation if	
	Request for Quote (RFQ)		Request for Proposal (RFP)	Sole Source	Not Applicable (NA)	
	Invitation to Bid (ITB)		Request for Qualifications (RFQu)	Emergency Purchase	((()))	
2.	. List the results of procurement process. Give further explanation where requested. Yes No				Yes No	
	# of Submittals: 1	Yes	No	Was the lowest cost selected? (If no,		
	Met city requirements?			please state below why it was not.)		
	Met item or need requirements?	ments?		e also done ´		
	/as an evaluation team used? <b>I I</b> know the certain sp		know the certain specs, and materi concrete, and proper disposal proc	ials for		
	Was scoring grid used?			quote included removal, proper dis electrical.		
	Were vendor presentations requested	?	<ul> <li>✓</li> </ul>			

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

Ann-Kriss is a contractual service vendor to City of Bloomington facilities. They have also done services in the past for Parking Garages and know the certain specs, and materials for concrete, and proper disposal procedures. This quote included removal, proper disposal, and electrical.

Jess Goodman

Parking Garage Manager

Public Works/Parking Services

Print/Type Name

Print/Type Title

Department

# 3/26/2024

## **Contractor Bid List**

# Project:

# Morton St Office Removal

Contractor	Contact Information	Phone Number
Ann Kriss	annkrissllc@gmail.com	<u>812.361.7620</u>
Fox Construction	halina@foxconstructionco.com	<u>812.824.4342</u>
<b>Phoenix Demolition</b>		812.824.4388
Groomer Construction	groomconst2758@yahoo.com	812.825.2758

Date of Contact	Date of Walkthrough	Bid Amount
3/3/2024	3/4/2024	2,200
<u>3/26/2024</u>		
3/26/2024		
3/26/2024		

Notes:

Did a walk through on 3/3/2024 Didn't respond Spoke with phoenix and they asked to call me back tomorrow Didn't Respond



Request for Quotes

Scope of Work: Morton St. Temporary Trailer Removal Date: 03/26/24

The City of Bloomington, Parking Garages, is soliciting quotes for: Removal of the Morton St temporary office located at 220 N Morton St.

Selected contractor shall furnish all materials, labor and tools to complete the following:

- i. Contractor shall schedule time to complete a walkthrough with the Garage Manager, Jess Goodman, within 3 days of receiving this notice. Contractor shall schedule this meeting by contacting Jess Goodman @ 812.837.7837 or goodmanj@bloomington.in.gov
- ii. Contractor shall submit a quote within 5 business days of completing the walkthrough
- iii. Contractor shall:
  - a. provide Proof of Insurance
  - b. complete a current W-9 and
  - c. complete the City of Bloomington's EFT forms.
- iv. Pricing shall display total cost and a detail of work cost by line.
- v. Contractor shall submit a detailed timeline of the project with a start and completion date.
- vi. Contractor shall submit and have an approved, by the City of Bloomington Contract Compliance Officer, Aleksandria Pratt, their written Affirmative Action Plan 24hours prior to the submission deadline for requests.

# Scope of Work

- i. Contractor shall disassemble the temporary office trailer
- ii. Contractor shall separate metal and recyclables.
- iii. Contractor shall take metal to JB Salvage and Recyclables to the recycling center.
- iv. Contractor shall remove trailer completely and remove all debris
- v. Contractor shall fill anchor holes with an epoxy concrete filler



Jess Goodman <goodmanj@bloomington.in.gov>

# Morton St Garage Request for Quote

2 messages

Jess Goodman <goodmanj@bloomington.in.gov> To: halina@foxconstructionco.com

Tue, Mar 26, 2024 at 3:07 PM

Good Afternoon,

I am soliciting quotes for the removal of a temporary trailer at the Morton st garage. This Trailer is an 8 by 14, and will need to be disassembled to get it out. I have attached the request for quote. Please let me know if you would be interested.

Thank you

Jessica Goodman City of Bloomington Parking Garage Manager 812.349.3928 812.837.7837



Mroton Trailor removal Request for Quotes.docx 22K

Jess Goodman <goodmanj@bloomington.in.gov> To: halina@foxconstructionco.com

Wed, Mar 27, 2024 at 3:59 PM

Halina,

I was wondering if you had a chance to look over my request? Please let me know if you are interested or not.

Thank you Jessica Goodman City of Bloomington Parking Garage Manager 812.349.3928 812.837.7837

[Quoted text hidden]



Jess Goodman <goodmanj@bloomington.in.gov>

# Morton St Garage Trailer demolition and removal

1 message

Jess Goodman <goodmanj@bloomington.in.gov> To: groomconst2758@yahoo.com Tue, Mar 26, 2024 at 3:08 PM

Good Afternoon,

Good Afternoon,

I am soliciting quotes for the removal of a temporary trailer at the Morton st garage. This Trailer is an 8 by 14, and will need to be disassembled to get it out. I have attached the request for quote. Please let me know if you would be interested.

Thank you Jessica Goodman City of Bloomington Parking Garage Manager 812.349.3928 812.837.7837

<b>W</b>	N
<u>-</u>	2
	_

Mroton Trailor removal Request for Quotes.docx 22K

# AGREEMENT BETWEEN CITY OF BLOOMINGTON, DEPARTMENT OF PUBLIC WORKS, PARKING SERVICES DIVISION AND ANN-KRISS, LLC

This Agreement is executed by and between the City of Bloomington, Department of Public Works, Parking Services Division through the Board of Public Works (the "Department"), and Ann-Kriss, LLC ("Contractor"). Contractor was determined to be the lowest responsible and responsive bidder for said project. Now, therefore, in consideration of the mutual promises enumerated, the parties agree as follows:

**Article 1.** <u>Scope of Services</u> Contractor shall perform removal and disposal services of the following types: disassemble, disconnect electrical, remove, and recycle the Morton St. temporary trailer. These services will be performed at Morton Street Garage for a set price of Two Thousand and Two Hundred Dollars (\$2,200). Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before, June 15th, 2024 unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor's work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Jess Goodman, Parking Garage Manager, Public Works/Parking Services Department. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

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

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

**Article 4.** <u>Compensation</u> The Department shall pay Contractor for all fees and expenses in an amount not to exceed Two Thousand and Two Hundred Dollars (\$2,200.00). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Jess Goodman, City of Bloomington Public Works, 401 N. Morton, Suite 120, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email at goodmanj@bloomington.in.gov. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

Article 5. <u>Appropriation of Funds</u> Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are

insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty.

Article 6. <u>Schedule</u> Contractor shall perform the Services by the deadline established in Article 1. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed to by all parties.

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

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

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

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

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

Article 12. <u>Insurance</u> During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect: a) General Liability Insurance, with a

minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate; b) Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident; c) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of \$1,000,000 annual aggregate. All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder. Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

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

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

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

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

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

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

Article 19. <u>Non-Discrimination</u> Contractor shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

Article 20. <u>Compliance with Laws</u> In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor

shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

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

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

Department: City of Bloomington Public Works, Attn: Jess Goodman, 401 N. Morton, Suite 120, Bloomington, Indiana 47404.

Contractor: Ann-Kriss, LLC, 736 S. Morton St., Bloomington Indiana 47403.

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

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

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

# **<u>CITY OF BLOOMINGTON</u>**

Ann-Kriss, LLC

Philippa M. Guthrie, Corporation Counsel

Dave Padgett, Owner

**<u>CITY OF BLOOMINGTON PUBLIC WORKS</u>** 

Adam Wason, Director

Kyla Cox Deckard, President, Board of Public Works

# **EXHIBIT A** E-VERIFY AFFIDAVIT

E-VEKIFY AFFIDAVII						
STATE OF INDIANA )						
)SS: COUNTY OF)						
AFF	IDAVIT					
The undersigned, being duly sworn, hereby affirms and says that:						
1. The undersigned is the	of (company name)					
<ul> <li>2. The company named herein that employs the undersigned:         <ol> <li>has contracted with or seeking to contract with the City of Bloomington to provide services; OR</li> </ol> </li> </ul>						
<ul> <li>ii. is a subcontractor on a contract to provide services to the City of Bloomington.</li> <li>3. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).</li> </ul>						
<b>e .</b>						
Signature						
Printed Name	_					
STATE OF INDIANA ) )SS:						
COUNTY OF)						
Before me, a Notary Public in and for said County and State, personally appeared and acknowledged the execution of the foregoing this day of, 2019.						
Notary Public's Signature	My Commission Expires:					
Printed Name of Notary Public	County of Residence:					
	Commission Number:					
#### EXHIBIT B

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

#### NON-COLLUSION AFFIDAVIT

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

#### OATH AND AFFIRMATION

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

Dated this day of	, 2019.	
	Ann-Kriss, LLC	
By:		_
		_
STATE OF INDIANA ) ) SS: COUNTY OF )		
COUNTY OF )		
Before me, a Notary Public in and for sa and acknowledged the execution of the	aid County and State, personally appeared foregoing this day of	, 2019.
Notary Public's Signature	My Commission Expires:	
Printed Name of Notary Public	County of Residence:	
	Commission Number:	

## **Board of Public Works Staff Report**

Petitioner/Representative:PW Parking Services, Jess GoodmanStaff Representative:Jess Goodman	Project/Event:	Signage for the Morton St. and Walnut St. Elevator Replacement
<b>Date:</b> 4.16.2024	Staff Representative:	Jess Goodman

#### Report:

Signage is needed for the elevator replacement of the Morton St. and Walnut St. garages. This will include entry banners, windmaster signs, magnets for entries, and ADA signs for the 1<sup>st</sup> floors.

Scope of Work:

- 1. Provide signage on every floor for elevator closure for both garages. Providing stands or holders for signage.
- Provide windmaster signs (41h X 31w) for elevator closure for entries of both 2. garages.
- 3. Provide banners (3ft X 6ft) for the entrance of Walnut and Morton St. garages. Stating Elevators Closed due to Replacement.
- Magnetic signs for each entry 4.
- All signs must say Elevators Closed Due to Replacement, Please Call 5. 812.369.3622 If You Need Assistance.
- 11 Temporary ADA Signs for Morton St. Garage 6.
- 4 Temporary ADA Signs for Walnut 7.
- 1 Drop off and Pick up Sign for Hilton Garden Inn 8.

Fast Signs, LLC Projected estimated cost: \$8,037.24

Project Funding Source: 101-26-260000-54510 (CRED Fund)

**Recommend** Approval Denial by: Jess Goodman

#### City of Bloomington Contract and Purchase Justification Form

Vendor: Fast Signs, LLC

Contract Amount: \$8,037.24

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) Request for Proposal (RFP) Sole Source Request for Quote (RFQ) Not Applicable (NA) **Emergency Purchase** Invitation to Bid (ITB) **Request for Qualifications** (RFQu) List the results of procurement process. Give further explanation where requested. 2. Yes No # of Submittals: 3 Yes No Was the lowest cost selected? (If no, please state below why it was not.) Met city requirements? Fast Signs was the only one out of the vendors to bid on this project. Hall signs sent a refusal of the Met item or need requirements? job and delphi did not respond. Was an evaluation team used? Was scoring grid used? Were vendor presentations requested?

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

Fast Signs was selected because they were the only vendor to respond to the RFQ. They met in a timely manner to do a walk through of the garages and submitted their quote on time.

Jess Goodman

Parking Garage Manager

**PW/Parking Services** 

Print/Type Name

Print/Type Title

Department

#### Contractor Bid List Project: Morton St. & Walnut St. Parking Garage Elevator replacement Wayfinding Signs

Contractor	Contact Information	
Delphi Signs	manager@delphisigns.com	812.334.777
Hall Signs	christine@hallsigns.com	1.800.287.7446
Fast Signs	Leighla.taylor@fastsigns.com	812.323.1471

	Date of Walkthrough	Bid Amount	Notes:	
-			Emailed 3/18	
			Emailed 3/18	
	3/20/2024	\$ 8,037.24	Emailed 3/18	

Sent email 3/18 stating they will not be quoting and can not meet the requirements.



Request for Quotes

Scope of Work Date: 3/19/2024

The City of Bloomington, Parking Garages, is soliciting quotes for: Wayfinding, signage, and signage repairs for the Elevator Repairs for Morton St., and Walnut St. Garages. Located at 220 N Morton St, and 302 N Walnut St.

Selected contractor shall furnish all materials, labor and tools to complete the following:

- i. Contractor shall submit a quote with the Garage Manager, Jess Goodman, by 4/5/2024 at goodmanj@bloomington.in.gov. Please contact Garage Manager to schedule a walk through before quote is due.
- ii. Contractor shall submit a quote by 4/5/2024
- iii. Contractor shall:
  - a. provide Proof of Insurance
  - b. complete a current W-9 and
  - c. complete the City of Bloomington's EFT forms.
- iv. Pricing shall display total cost and a detail of work cost by line.
- v. Contractor shall submit a detailed timeline of the project with a start and completion date.
- vi. Contractor shall submit and have an approved, by the City of Bloomington Contract Compliance Officer, Audrey Brittingham, their written Affirmative Action Plan 24hours prior to the submission deadline for requests.

#### Scope of Work

- i. Contractor shall apply for all necessary permits
- ii. Contractor shall block off sidewalk and metered areas within x feet of work area
- iii. Contractor shall assure work area is clean of any debris after work is completed.
- iv. The facility manager will perform a walkthrough of the area with the Contractor to assure all detail of the scope of work is complete.

#### Project Details

1. Provide signage on every floor for elevator closure for both garages. Providing stands or holders for signage.

- 2. Provide windmaster signs (41h X 31w) for elevator closure for entries of both garages.
- 3. Provide banners (3ft X 6ft) for the entrance of Walnut and Morton St. garages. Stating Elevators Closed due to Replacement.
- 4. Magnetic signs for each entry
- 5. All signs must say Elevators Closed Due to Replacement, Please Call 812.369.3622 If You Need Assistance.
- 6. 11 Temporary ADA Signs for Morton St. Garage
- 7. 4 Temporary ADA Signs for Walnut
- 8. 1 Drop off and Pick up Sign for Hilton Garden Inn



Jess Goodman <goodmanj@bloomington.in.gov>

#### **City of Bloomington Parking Garage Request for Quote**

Christine Arnold <christine@hallsigns.com> To: Jess Goodman <goodmanj@bloomington.in.gov> Tue, Mar 19, 2024 at 1:25 PM

Hi Jess.

Hall Signs will not be quoting. We do not do installations and cannot me the requirements. Thank you.



Blanks | Reflective Signs | Posts | Brackets

#### Christine Arnold Customer Service Representative

p (812) 332-9355 ext 110 | f 812-332-9816

e christine@hallsigns.com | w www.hallsigns.com

a 4495 W Vernal Pike | Bloomington IN 47404

[Quoted text hidden]



2454 S. Walnut St. Bloomington, IN 47401 (812) 287-8179

#### fastsigns.com/2020

Payment Terms: Net 30

DESCRI	PTION: Elevator Repair Signage - Morton St & Walnut S	St		
Bill To:	City of Bloomington Parking Garages 220 N. Morton St. Bloomington, IN 47404 US	Installed:	City of Bloomington Parking Garage Morton St & Walnut St Garage Bloomington, IN 47401 US	S
Reque	ested By: Jessica Goodman	Salesperson: L	eighla Taylor	
Email: goodmanj@bloomington.in.gov		Email: le	eighla.taylor@fastsigns.com	
Wor	k Phone: (812) 369-3622	Work Phone: 8	312-318-8029	
	Tax ID: 0036987180-010			
NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	41"h x 31"w Coroplast 4mm Wind Sign Insert	4	\$86.8125	\$347.25
2	Up To 18 sqft Banner	2	\$152.63	\$305.26
	Includes Grommets Every 18-24"			
	- Hanging at both garage entrances			
3	Up To 30 sqft Banner	1	\$270.00	\$270.00
	Includes Grommets Every 18-24"			
	- Secured to posts at Pedestrian Entry at Morton			
4	Magnets	2	\$42.655	\$85.31
5	12" x 18"h Dibond 3mm- Reserved Parking Sign	15	\$36.978	\$554.67
6	18"h x 36"w Graphic	1	\$97.50	\$97.50
	For back of existing hanging Aluminum .080 Hilton	Garden Inn Sign		
7	Tip & Roll Sign Post & Panel	14	\$326.5893	\$4,572.25
-	Includes one 24" x 24" dibond 3mm, SS sign panel			
	8 - Morton St			
	6 - Walnut St.			
8	Estimated Installation	1	\$1,805.00	\$1,805.00
	Some signs in parking garage will need removed ar Hardware for concrete and wire install included.	nd/or shifted for instal	llation of ADA parking signs.	
	*Final installation cost may vary and will only be ba needed to complete installation.	ised on the actual amo	ount of time and material	

This quote is valid for 10 days.

#### Terms & Conditions

Approval for this estimate must be received before work will begin. If a proof is required, production time starts after proof approval. Please notify your salesperson if you are under a deadline for your order.

#### Art & Color

Vector files are preferred in .ai, .eps, or .pdf. Please create outlines for any text and embed any images. Raster files will require a minimum of 75 dpi at actual size. If color is to be specific, please specify a PMS color from the solid coated library. If color must match an existing print, please provide a sample.

#### **Payment Terms**

A deposit is required at the time the order is placed with the balance due immediately upon receiving the completed order unless the customer is set up on terms. Terms can be established by approval of a credit application. We will notify you as soon as your order is built and ready for pick-up. Customer's credit card will be charged for any remaining balance if the sign is not picked up within 30 days from completion of the order.

#### Cancellation

Once the estimate has been approved by the customer and put into production, there is no cancellation policy for physical goods. Customer will be responsible for all production costs associated with the order and invoiced accordingly. For installations, we require at least 48 hours notice for cancellations or a cancellation fee may apply. We reserve the right to determine the point at which weather conditions become too adverse to continue work.

#### Vehicle Wraps/Graphics

In all estimates, we assume that the vehicle surfaces are clean and in good condition. Surfaces that are not clean and in good condition may require additional prep labor and fee may apply. All new paint must be properly cured (minimum 30 days) before vinyl installation.

#### Warranty

For vehicle wraps/graphics, the performance of any film is warranted by the manufacturer and we can provide product bulletins for the film being used on your vehicle upon request. For banners, signs, and all other product that FASTSIGNS manufacturers or installs, there are no manufacturers warranties implied. Please notify us of any defects immediately upon receipt or installation. Once the customer receives the finished product, customer assumes total and complete liability for the product.

#### Ordinance

Customer is responsible for inuring that all signage ordered will meet all state, county, city and community association ordinances. FASTSIGNS will not be responsible for any order placed that does not meet all ordinances.

Date:

Signature:

#### 2024 SERVICE AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKING SERVICES DEPARTMENT AND FAST SIGNS, LLC

This Agreement, entered into on this 23<sup>rd</sup> day of April, 2024, by and between the City of Bloomington Parking Services Department (the "Department"), and Fast Signs, LLC ("Contractor").

**Article 1.** <u>Scope of Services</u> Contractor shall perform elevator replacement signage, wayfinding, and ADA sign services for the public of the following types: windmasters, banners, magnetic signs, temporary ADA, and drop off and pick signage for the Morton Street and Walnut Street garages for a set price of Eight Thousand and Thirty Seven Dollars and Twenty Four Cents (\$8,037.24). Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before, December 31<sup>st</sup>, 2024 unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor's work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Jess Goodman, Parking Garage Manager, Public Works/Parking Services Department. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

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

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

**Article 4.** <u>Compensation</u> The Department shall pay Contractor for all fees and expenses in an amount not to exceed Eight Thousand and Thirty Seven Dollars and Twenty Four Cents (\$8,037.24). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Jess Goodman, City of Bloomington Public Works, 401 N. Morton, Suite 120, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

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

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

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

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

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

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

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

Article 12. <u>Insurance</u> During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect: a) General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate; b) Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and

\$1,000,000 for each accident; c) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of \$1,000,000 annual aggregate. All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder. Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

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

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

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

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

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

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

Article 19. <u>Non-Discrimination</u> Contractor shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

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

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

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

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

Department: City of Bloomington Public Works, Attn: Jess Goodman, 401 N. Morton, Suite 120, Bloomington, Indiana 47404.

Contractor: Fast Signs, LLC, 2454 S Walnut Street, Bloomington Indiana 47401.

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

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

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

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

#### **CITY OF BLOOMINGTON**

Fast Signs, LLC

Margie Rice, Corporation Counsel

Leighla Taylor, Account Executive

**CITY OF BLOOMINGTON PUBLIC WORKS** 

Adam Wason, Director

Kyla Cox Deckard, President, Board of Public Works

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

Ε-νεκιγί Αγγιλάντι
STATE OF INDIANA )
)SS: COUNTY OF)
AFFIDAVIT
The undersigned, being duly sworn, hereby affirms and says that:
1. The undersigned is theof (job title) (company name)
<ol> <li>The company named herein that employs the undersigned:         <ol> <li>has contracted with or seeking to contract with the City of Bloomington to provide services; OR</li> </ol> </li> </ol>
<ul> <li>ii. is a subcontractor on a contract to provide services to the City of Bloomington.</li> <li>3. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).</li> </ul>
<ol> <li>The undersigned herby states that, to the best of his/her belief, the company named herein is enrolled in and participates in the E-verify program.</li> </ol>
Signature
Printed Name
STATE OF INDIANA ) )SS:
COUNTY OF)
Before me, a Notary Public in and for said County and State, personally appeared, and acknowledged the execution of the foregoing this day of, 2019.
My Commission Expires:         Notary Public's Signature
Printed Name of Notary Public County of Residence:
Commission Number:

#### EXHIBIT B

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

#### NON-COLLUSION AFFIDAVIT

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

#### OATH AND AFFIRMATION

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

Fast Signs, LLC           By:	
STATE OF INDIANA ) ) SS: COUNTY OF )	
COUNTY OF )	
Before me, a Notary Public in and for said County and State, personally appeared, 2019 and acknowledged the execution of the foregoing this day of, 2019	).
My Commission Expires:         Notary Public's Signature	
Printed Name of Notary Public County of Residence: Commission Number:	

#### **REGISTER OF PAYROLL CLAIMS**

#### Board: Board of Public Works Claim Register

				Bank	
Date:	Type of Claim	FUND	Description	Transfer	Amount
4/19/2024	Payroll				573,234.22
					573,234.22
		ALLOWANC	E OF CLAIMS		
	cept for the claims not al		ister of claims, consisting the register, such claims	g of <b>1</b> are hereby allowed in the	
Dated this 2	<u>3rd day of April year</u>	r of <u>2024</u> .			
		<u> </u>			
Kyla Cox Decl	kard, President	Elizabeth Karor	, Vice President	James Roach, Secre	etary
•	fy that each of the above ith IC 5-11-10-1.6.	listed voucher(s) c	or bill(s) is (are) true and o	correct and I have audited s	same in
		Fiscal Officer_			



# Board of Public Works Staff Report

ier Reconstruction

**Report:** Fox Properties is requesting an alley closure in the north/south alley between S College and S Walnut and metered parking reservation for 2-3 spaces on the south side of W 4<sup>th</sup> St to accommodate a pedestrian walk around for the south sidewalk of W 4<sup>th</sup> St for work at 111 W 4<sup>th</sup> St.

This is a restoration project that will replace the façade of the building. The alley closure would be used for construction dumpster placement in the northern end of the alley where it meets w 4<sup>th</sup> St. The pedestrian walk around is planned to start mid-block with a temporary ramp being placed at the curb and end at the start of the alley. The temporary traffic control would be in place from June 6<sup>th</sup>, 2024 to August 9<sup>th</sup>, 2024.

Staff has met with the applicant and discussed temporary traffic control requirements. The applicant has also posted notice of the planned work at the property and has given notice to the adjacent properties.

# **Attention!**

Construction will take place at 109/111 west 4th street starting July 1st-August 15th.

Please call 773-454-9538 with any questions.

Fox Property and Development LLC



#### Justin Fox/Fox Property and Development, LLC

1419 South Sare Rd. Bloomington, IN 47401 (773) 454-9538 FoxBloomington.com

15, April 2024

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

Dear Board Members,

Fox Property and Development LLC is the owner/developer of 109-111 West fourth street in Bloomington IN.The project includes the restoration of the World Courier facade on the north and east sides of the building.As part of this project Fox Property and Development LLC will need to perform work in the right of way, install temporary construction fencing, detour traffic via a pedestrian walk around and close the alley during the duration of construction period.

Fox Property and Development LLC is asking for use of the right of way for the installation/restoration and pedestrian access around the project perimeter from June 1, 2024 to August 31, 2024.

During this restoration of 109-111 West fourth, Fox Property and Development LLC will work closely with the City of Bloomington to minimize any disruptions caused by the restoring of the World Courier building. Based on the information provided Fox Property and Development LLC asks the Board of Public Works to approve the use of the right of way during the time period requested.

Sincerely,

#### **Justin Fox**







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BLOOMINGTON, INDIANA, SATURDAY, APRIL 18, 1914.



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refused an offer of this amount for square dealing which is kept up

As





World Courier Building. Photo, c.1912. Courtesy: Monroe County Historical M



NORTH ELEVATION



#### Figure 6H-28. Sidewalk Detour or Diversion (TA-28)

#### **Typical Application 28**

Note: See Tables 6H-2 and 6H-3 for the meaning of the symbols and/or letter codes used in this figure.



# Board of Public Works Staff Report

Project/Event:	Resolution 2024-023 Public Need to Purchase Right of Way for the West 2 <sup>nd</sup> Street Modernization and Safety Improvement Project
Petitioner/Representative:	Engineering Department
Staff Representative:	Kendall Knoke, Project Engineer
Date:	04/23/2024

**Report:** The project consists of various improvements to West 2<sup>nd</sup> Street between the B-Line Trail and South Walker Street. Pavement will be replaced, a two-way protected bike lane will be constructed, two existing traffic signals will be replaced, new storm sewer and drainage improvements will be installed, and accessible sidewalks, curb ramps, and bus stops will be provided. The project is included in the Bloomington/Monroe County Metropolitan Planning Organization (MPO) Transportation Improvement Plan (TIP) and is programmed for up to 80% federal funding for construction (up to \$3,884,672.00 in federal funds). Construction is anticipated to begin in 2025.

The project will require purchase of additional right of way from up to 13 parcels. If approved by the Board, this resolution will confirm that the Project serves a public purpose and will authorize the right of way acquisition.

Project Approvals Timeline			
Approval Type	Status	Date	
Funding Approval (INDOT-LPA Contract)	Approved	2024	
Design Services Contract	Approved	09/27/2022	
ROW Services Contract	Approved	07/03/2023	
Public Need Resolution	Current Item	04/23/2024	
Construction Inspection Contract	Future	2025	
Construction Contract*	N/A	2025	

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

#### RESOLUTION 2024-023 BOARD OF PUBLIC WORKS CITY OF BLOOMINGTON, INDIANA WEST 2<sup>ND</sup> STREET MODERNIZATION AND SAFETY IMPROVEMENT PROJECT RIGHT OF WAY PURCHASE

WHEREAS, the City of Bloomington through its Board of Public Works ("City") intends to do construction improvements, including: pavement replacement, bike lane construction, traffic signal replacement, storm sewer and drainage improvements, and curb ramp, sidewalk, and bus stop reconstruction on West 2<sup>nd</sup> Street between South Walker Street and South Morton Street (the "Project") in Bloomington, Indiana; and

WHEREAS, the City has determined that there is a need for the Project, and that it will serve a public purpose and be of public benefit; and

WHEREAS, it is necessary to acquire land and/or easements for construction of the Project from the property owners listed in Attachment A, incorporated herein by reference;

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

- 1. The Project serves a public purpose and will benefit the citizens of Bloomington and Monroe County, Indiana.
- 2. The acquisition of the land and easements from the property owners listed on Attachment A is hereby authorized. In the event the City is unable to reach agreement with a property owner regarding the purchase of the land or easement within thirty (30) days after the issuance of a formal offer to purchase, as provided in Indiana Code 32-24-1 *et seq.*, the City is hereby authorized to commence eminent domain proceedings.

Approved this \_\_\_\_\_\_ day of \_\_\_\_\_\_, 2024.

CITY OF BLOOMINGTON, INDIANA BOARD OF PUBLIC WORKS

Kyla Cox Deckard

Elizabeth Karon

James Roach

#### ATTACHMENT A

Parcel	<u>Owner</u>	Address
3	525 S Walker Street	Four Walls, LLC
4	1011 W 2nd Street	DOC-Indiana 7 MOB, LLC
5	1010 W 2nd Street	SIPW Properties, LLC
6	925 W 2nd Street	Gene S. DeVane, et al.
7	915-919 W 2nd Street	Chestnut Beacon Hill Apartments, LLC
8	907 W 2nd Street	BWL, LLC
9	825 W 2nd Street	Trustees of the Church of Christ, 825 West Second Street, Bloomington, Indiana, and Their Successors in Office
10	819 W. 2nd Street	Marilyn M. Shahbahrami Revocable Trust
11	811 W 2nd Street	CGI Real Estate Holdings, LLC
12	727 W 2nd Street	Monroe County Community School Corporation
13	719 W. 2nd Street	Kathryn Somers Living Trust, et al.
17	502 W 2nd Street	Todd Carpenter Property Management, LLC
19	400 W 2nd Street	Johnway Corporation



Invoice Date Range 04/13/24 - 04/26/24

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
Fund 101 - General Fund (S0101)				
Department 01 - Animal Shelter				
Program <b>010000 - Main</b>				
Account 43430 - Animal Adoption Fees				
Peyton Burton	01-refund adoption fee-puppy-3/28/24		04/26/2024	100.00
	Account 43430 - Animal Adoption Fees Total			\$100.00
Account 52110 - Office Supplies		Transactior	IS	
6530 - Office Depot, INC	01-Kennel card holders		04/26/2024	160.97
6530 - Office Depot, INC	01-Refund for Desk Purchase		04/26/2024	(494.09)
	Account 52110 - Office Supplies Total			(\$333.12)
Account 52210 - Institutional Supplies		Transaction	IS	
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	01-Foam Sprayers for Kennels		04/26/2024	245.16
3278 - Boehringer Ingelheim Animal Health (Merial, INC)	01-Insulin		04/26/2024	175.52
4586 - Hill's Pet Nutrition Sales, INC	01-credit for undelivered product -kitten food	BC 2024-026	04/26/2024	(84.24)
4586 - Hill's Pet Nutrition Sales, INC	01-Prescription Vet Pet Food	BC 2024-026	04/26/2024	133.63
4586 - Hill's Pet Nutrition Sales, INC	01-Dog & Cat Food	BC 2024-026	04/26/2024	205.58
4586 - Hill's Pet Nutrition Sales, INC	01-Dog, puppy, kitten & cat food	BC 2024-026	04/26/2024	393.49
3929 - IDEXX Laboratories, INC	01-FIV/FeLV & Parvo Diagnostic Kits		04/26/2024	1,701.24
4549 - Kroger Limited Partnership I	01-Laxative for cats		04/26/2024	10.49



Invoice Date Range 04/13/24 -04/26/24

4633 - Midwest Veterinary Supply, INC	01-Antifungal meds	04/26/2024	3.97
4633 - Midwest Veterinary Supply, INC	01-vinyl exam gloves (L)	04/26/2024	26.60
4633 - Midwest Veterinary Supply, INC	01-Syringes, antifungal meds	04/26/2024	105.38
4633 - Midwest Veterinary Supply, INC	01-Antibiotics, antifungel, pain management,	04/26/2024	1,701.05
6530 - Office Depot, INC	antiparasitic meds 01-Hooks for Kennels	04/26/2024	15.31
4666 - Zoetis, INC	01-Feline & canine vaccines & apoquel tabs	04/26/2024	1,672.40
Account 52340 - Other Repairs and Maintenance	Account 52210 - Institutional Supplies Totals	Invoice <b>14</b> Transactions	\$6,305.58
313 - Fastenal Company	01-(24) Bleach	04/26/2024	66.99
453 - ULINE, INC	01-ACO Storage cabinet & cadaver bags	04/26/2024	826.73
	Account 52340 - Other Repairs and Maintenance Totals	Invoice 2 Transactions	\$893.72
Account 52430 - Uniforms and Tools			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	01-Foam Sprayers for Kennels	04/26/2024	18.99
Account 53130 - Medical	Account <b>52430 - Uniforms and Tools</b> Totals	Invoice 1 Transactions	\$18.99
6529 - BloomingPaws, LLC	01-Spay/Neuter Surgery-Collette	04/26/2024	86.80
6529 - BloomingPaws, LLC	01-Spay/Neuter Surgery-Wilford	04/26/2024	104.80
3376 - Bloomington Pets Alive, INC	01-Spay/Neuter Surgeries-3/4-3/28/24	04/26/2024	8,107.26
Account <b>53210 - Telephone</b>	Account <b>53130 - Medical</b> Totals	Invoice 3 Transactions	\$8,298.86
13969 - AT&T Mobility II, LLC	06-cell phone chgs 02/12-03/11/24-Inv. 287289748780X03192024 Account <b>53210 - Telephone</b> Totals	04/17/2024 Invoice 1 Transactions	250.27 \$250.27
Assessment E2E10 Electronical Constitution			

Account 53510 - Electrical Services



Invoice Date Range 04/13/24 - 04/26/24

223 - Duke Energy	02-Facilities Summary-03/02/24-04/01/24	04/17/2024	1,135.39
	Account 53510 - Electrical Services Totals	Invoice <b>1</b> Transactions	\$1,135.39
Account 53540 - Natural Gas			
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	01-ACC-gas bill 03/04/24-04/02/24	04/17/2024	518.18
	Account 53540 - Natural Gas Totals	Invoice <b>1</b> Transactions	\$518.18
Account 53610 - Building Repairs		TTATISACUOTIS	
321 - Harrell Fish, INC (HFI)	01-Quarterly PM -Winter 2023	BC 2023-074 04/26/2024	1,122.85
	Account 53610 - Building Repairs Totals		\$1,122.85
Account 53620 - Motor Repairs		Transactions	
4572 - Auto Body Specialists	01-repair of Unit #923 from December 2023 accident	04/26/2024	7,368.66
	Account 53620 - Motor Repairs Totals		\$7,368.66
Account 53650 - Other Repairs		Transactions	
321 - Harrell Fish, INC (HFI)	01-HVAC repair, installation of thermostat-2/21/24	BC 2023-074 04/26/2024	830.83
	Account 53650 - Other Repairs Totals		\$830.83
	Program <b>010000 - Main</b> Totals		\$26,510.21
Program 010001 - Donations Over \$5K		Transactions	
Account 53130 - Medical			
6529 - BloomingPaws, LLC	01-Heartworm Treatment-Lisbeth	04/26/2024	130.68
6529 - BloomingPaws, LLC	01-Heartworm Treatment-Lura	04/26/2024	142.30
6529 - BloomingPaws, LLC	01-Heartworm Treatment-Sherlock Bones	04/26/2024	222.13
3929 - IDEXX Laboratories, INC	01-Laboratory Blood Tests-March 2024	04/26/2024	420.92
	Account 53130 - Medical Totals		\$916.03
	Program <b>010001 - Donations Over \$5K</b> Totals	Transactions Invoice <b>4</b> Transactions	\$916.03



Invoice Date Range 04/13/24 -04/26/24

	Department <b>01 - Animal Shelter</b> Totals	Invoice 33	\$27,426.24
Department 02 - Public Works		Transactions	
Program <b>020000 - Main</b>			
Account 46060 - Other Violations			
Kendall Cuniffe	26-Customer overpaid-Capital Recovery System #22203600548	04/26/2024	10.00
	Account 46060 - Other Violations Totals	Invoice <b>1</b> Transactions	\$10.00
Account 53210 - Telephone		Transactions	
13969 - AT&T Mobility II, LLC	06-cell phone chgs 02/12-03/11/24-Inv.	04/17/2024	130.34
	287289748780X03192024 Account 53210 - Telephone Totals	Invoice 1	\$130.34
	Program <b>020000 - Main</b> Totals	Transactions Invoice 2	\$140.34
	Department 02 - Public Works Totals	Transactions Invoice 2	\$140.34
Department 03 - City Clerk	·	Transactions	·
Program <b>030000 - Main</b>			
Account 52110 - Office Supplies			
6530 - Office Depot, INC	03-office supplies-box cutter	04/26/2024	13.59
6530 - Office Depot, INC	03-office supplies-tape	04/26/2024	20.97
	Account 52110 - Office Supplies Totals	Invoice 2	\$34.56
Account 52420 - Other Supplies		Transactions	
3404 - J.R. Watkins & Family, INC (Signs Now)	03-nameplate for councilmember - Courtney Daily	04/26/2024	26.00
6792 - VARI Sales Corporation	03-VariDesk Dual-Monitor Arm	04/26/2024	247.50
	Account 52420 - Other Supplies Totals	Invoice 2	\$273.50
	Program <b>030000 - Main</b> Totals	Transactions Invoice <b>4</b>	\$308.06
	Department <b>03 - City Clerk</b> Totals	Transactions Invoice <b>4</b> Transactions	\$308.06



Invoice Date Range 04/13/24 - 04/26/24

#### Department 04 - Economic & Sustainable Dev

- Program **040000 Main**
- Account 53230 Travel

13383 - Shawn Christie Miya	04-parking for Midwest Climate Summit in Indy-	04/26/2024	8.00
	4/5/2024 Account <b>53230 - Travel</b> Totals	Invoice 1	\$8.00
Account 53960 - Grants		Transactions	
1051 - Bloomington Economic Development Corp	04-Sponsor Member Dues 2024	04/26/2024	5,750.00
	Account <b>53960 - Grants</b> Totals	Invoice 1	\$5,750.00
Account 53970 - Mayor's Promotion of Business		Transactions	
1890 - Samuel H Bartlett	04-Art for COB Postcard Project	04/26/2024	500.00
8292 - Bloomington Rotary Club	04-Rotarian Meal M. Lynch-1/9/24	04/26/2024	15.11
8292 - Bloomington Rotary Club	04-4th Quarter-District/International/Club dues	04/26/2024	99.50
9239 - Sara Childers	04-Art for COB Postcard Project	04/26/2024	500.00
8706 - Elizabeth Garrett	04-Event Photography for Artist Party Event	04/26/2024	325.00
8416 - I Fell LLC	04-Space Rental for Artist Party-3/28/2024	04/26/2024	150.00
4549 - Kroger Limited Partnership I	04-Food, drinks, cutlery - Artist Party - I Fell Gallery-	04/26/2024	154.47
4549 - Kroger Limited Partnership I	3/28/24 04-Ice for Artist Party at I Fell Gallery-3/28/24	04/26/2024	10.98
4549 - Kroger Limited Partnership I	04-Beverages for Eclipse Postcard Artist Reception	04/26/2024	13.37
4549 - Kroger Limited Partnership I	REF 057766 04-Postcard Project Reception Snacks-	04/26/2024	34.42
7190 - Addison Charles Rogers	chips/candv/drinks 04-Emcee and Facilitator for Post Project Event-	04/26/2024	600.00
9240 - Zachary Taylor	4/7/24 04-Bartending at Artist Party-3/28/24	04/26/2024	100.00
	Account 53970 - Mayor's Promotion of Business Totals	Invoice 12	\$2,502.85
	Program <b>040000 - Main</b> Totals	Transactions Invoice <b>14</b> Transactions	\$8,260.85



Program 04TECH - Trades Tech Center

Account 53990 - Other Services and Charges

# Board of Public Works Claim Register

Invoice Date Range 04/13/24 -04/26/24

#### 18844 - First Financial Bank, N.A. 04-Harrell-Fish (HFI) Escrow-Tech Ctr-App 5 04/26/2024 1,136.00 321 - Harrell Fish, INC (HFI) 04-Mechanical Contractor Work-Tech Ctr-Proj 004307-04/26/2024 21,584.00 -App 5 04-Trades District Tech Ctr Management - Pay App 595 - Weddle Bros Construction Co., INC 04/26/2024 44,431.13 #8 595 - Weddle Bros Construction Co., INC 04-Trades District Tech Ctr Management - Pay App 04/26/2024 49,931.13 #9 \$117,082.26 Account 53990 - Other Services and Charges Totals Invoice 4 Transactions \$117,082.26 Program 04TECH - Trades Tech Center Totals Invoice 4 Transactions \$125,343.11 Department 04 - Economic & Sustainable Dev Totals Invoice 18 Transactions Department 05 - Common Council Program 050000 - Main Account 52110 - Office Supplies 65.83 3892 - Midwest Color Printing, INC 05 -250 Business cards for Councilmember Asare 04/26/2024 \$65.83 Account 52110 - Office Supplies Totals Invoice 1 Transactions Account 53960 - Grants 1138 - BCT Management, INC 05 - Buskirk-Chumley Theater Program Support - Q2 04/26/2024 13,750.00 2024 \$13,750.00 Account 53960 - Grants Totals Invoice 1 Transactions Account 53990 - Other Services and Charges 203 - INDIANA UNIVERSITY 05 - Ticketing re Community Advisory on Public 04/26/2024 70.00 Safetv Com. Event \$70.00 Account 53990 - Other Services and Charges Totals Invoice 1 Transactions \$13,885.83 Program 050000 - Main Totals Invoice 3 Transactions Department 05 - Common Council Totals \$13,885.83 Invoice 3 Transactions

Department 06 - Controller's Office


Program 060000 - Main

# Board of Public Works Claim Register

Account 52420 - Other Supplies			
8002 - Safeguard Business Systems, INC	06 - Tax Forms & envelopes for 2023 (W2s, 1099s)	04/26/2024	883.20
	Account 52420 - Other Supplies Totals	Invoice 1	\$883.20
Account 53160 - Instruction		Transactions	
5444 - Tyler Technologies, INC	06-Tyler Connect Conf. /J McClellen, May 20-22	04/26/2024	1,449.00
	Indianapolis Account 53160 - Instruction Totals	Invoice 1	\$1,449.00
Account 53170 - Mgt. Fee, Consultants, and Works	hops	Transactions	
9169 - Baker Tilly US, LLP	06-Services for 2023 Annual report, and bank	04/26/2024	24,050.00
	reconciliation Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	Invoice 1	\$24,050.00
Account 53990 - Other Services and Charges		Transactions	
5648 - Reedy Financial Group, PC	06-Annexation Consulting/printing - billing through	04/26/2024	22,678.76
5444 - Tyler Technologies, INC	3/31/2024 06-Fund and Bank Reconciliation training-2/26 &	04/26/2024	1,050.00
	2/27/24 Account 53990 - Other Services and Charges Totals	Invoice 2	\$23,728.76
	Program <b>060000 - Main</b> Totals	Transactions Invoice <b>5</b>	\$50,110.96
	Department 06 - Controller's Office Totals	Transactions Invoice <b>5</b>	\$50,110.96
Department 07 - Engineering		Transactions	
Program <b>070000 - Main</b>			
Account 52110 - Office Supplies			
8541 - Amazon.com Sales, INC (Amazon.com Services L	LC) 07-undercabinet desk light J Kerr (Re-ordering)	04/26/2024	71.94
8541 - Amazon.com Sales, INC (Amazon.com Services L	LC) 07-CREDIT (Item damaged/Returned) desk light J	04/26/2024	(71.94)
8541 - Amazon.com Sales, INC (Amazon.com Services L	LC) Kerr LC) 07-Digital pencil replacement for J Kerr IPad	04/26/2024	64.93
8541 - Amazon.com Sales, INC (Amazon.com Services L	LC) 07-Sweeper, Under desk light for J Kerr's office	04/26/2024	102.83



Invoice Date Range 04/13/24 -04/26/24

	Account 52110 - Office Supplies Totals		\$167.76
Account 52420 - Other Supplies		Transactions	
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	07-Gorilla Tape-Traffic Count Supplies Order	04/26/2024	16.00
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	07-iPads (4), Digital Pencil (4), Otterbox iPad Case	04/26/2024	881.03
	(1) Account <b>52420 - Other Supplies</b> Totals	Invoice 2	\$897.03
Account 52430 - Uniforms and Tools		Transactions	
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	07-Measuring wheel for distance	04/26/2024	107.92
	Account 52430 - Uniforms and Tools Totals		\$107.92
Account 53230 - Travel		Transactions	
9243 - Kendall C Knoke	07-2024 Road School Training, Purdue- 3/12-3/13/24	04/26/2024	10.00
8637 - Maria McCormick	07-2024 Road School Training-Purdue-3/12-3/13/24	04/26/2024	10.00
	Account 53230 - Travel Totals		\$20.00
Account 53990 - Other Services and Charges		Transactions	
409 - Black Lumber Co. INC	07-New PM and Traffic Eng offices-lumber, switch	04/26/2024	201.02
2128 - Van Ausdall & Farrar, INC	box. wire 07-Scan & Convert misc. archived Files to digital	04/26/2024	7,460.28
	(OnBase)) Account 53990 - Other Services and Charges Totals		\$7,661.30
Account 54310 - Improvements Other Than Building		Transactions	
5637 - Shrewsberry & Associates, LLC	07-DT Curb Ramps Ph3-CE serv thru 01/27/24	BC 2022-065 04/26/2024	2,893.73
5409 - VS Engineering, INC	07-Crosswalk Ph2 (PE)-billing ending 02/29/24	BC 2022-136 04/26/2024	35,485.00
	Account 54310 - Improvements Other Than Building Totals		\$38,378.73
	Program <b>070000 - Main</b> Totals		\$47,232.74
	Department 07 - Engineering Totals		\$47,232.74
Department 00 - CERR		Transactions	

Department 09 - CFRD



Program **090000 - Main** 

# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

Account 52110 - Office Supplies			
6530 - Office Depot, INC	09-Office Supplies-Post-Its, Notepads, Highlighters	04/26/2024	33.26
6530 - Office Depot, INC	09-Office Supplies- Folders and name badge	04/26/2024	84.72
6530 - Office Depot, INC	09-Office Supplies-Mousepad for Michael Shermis	04/26/2024	16.13
Account <b>52420 - Other Supplies</b>	Account <b>52110 - Office Supplies</b> Totals	Invoice <b>3</b> Transactions	\$134.11
4549 - Kroger Limited Partnership I	09-Water and Snacks for the Public-AHA Team- Eclipse 2024	04/26/2024	47.64
Account 53310 - Printing	Account 52420 - Other Supplies Totals	Invoice <b>1</b> Transactions	\$47.64
3892 - Midwest Color Printing, INC	09-250 Business Cards for Kurtis Cummings	04/26/2024	66.24
Account 53640 - Hardware and Software Maintenance	Account <b>53310 - Printing</b> Totals	Invoice <b>1</b> Transactions	\$66.24
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	09-charger for After Hours Ambassador Phone	04/26/2024	14.99
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	09-Otterbox case for After Hours Ambassador Phone	04/26/2024	44.38
Account <b>53960 - Grants</b>	3640 - Hardware and Software Maintenance Totals	Invoice <b>2</b> Transactions	\$59.37
47 - Community Kitchen Of Monroe County, INC	09-Violence Reduction Grant 2023-Dining Room	04/26/2024	25,000.00
	Monitors Account 53960 - Grants Totals	Invoice 1	\$25,000.00
	Program <b>090000 - Main</b> Totals	Transactions Invoice 8	\$25,307.36
Department <b>10 - Legal</b>	Department <b>09 - CFRD</b> Totals	Transactions Invoice <b>8</b> Transactions	\$25,307.36

Department 10 - Legal

Program 100000 - Main



Account 52110 - Office Supplies

# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

501 - Karl Clark (KC Designs)	10-envelopes (1,000)	04/26/2024	110.00
6530 - Office Depot, INC	10-pens, batteries, boxes, cups, hole punch	04/26/2024	239.82
6530 - Office Depot, INC	10-Office Supplies - pens and highliters	04/26/2024	27.18
6530 - Office Depot, INC	10-Office Supplies - file copy stamp	04/26/2024	6.99
6530 - Office Depot, INC	10-Office Supplies - water pitcher	04/26/2024	8.99
6530 - Office Depot, INC	10-Office Supplies - folders	04/26/2024	6.63
6530 - Office Depot, INC	10-Office Supplies - magnets	04/26/2024	25.79
Account <b>52410 - Books</b>	Account 52110 - Office Supplies Totals	Invoice <b>7</b> Transactions	\$425.40
6022 - Simplify Compliance Holdings, LLC (BLR)	10-subscription renewal - FMLA Handbook	04/26/2024	879.99
6022 - Simplify Compliance Holdings, LLC (BLR)	10-subscription renewal - ADA Compliance Guide	04/26/2024	879.99
Account 53120 - Special Legal Services	Account <b>52410 - Books</b> Totals	Invoice <b>2</b> Transactions	\$1,759.98
50587 - Barnes & Thornburg LLP	10-Outside Counsel-general municipal advice-Feb	04/26/2024	307.50
50587 - Barnes & Thornburg LLP	2024 10- Outside Counsel - APRA compliance-Feb 2024	04/26/2024	456.50
19660 - Bose McKinney & Evans, LLP	10-Outside Counsel-Annexation Remonstrances-	04/26/2024	141,501.66
	March 2024-inc disbu Account 53120 - Special Legal Services Totals	Invoice <b>3</b> Transactions	\$142,265.66
Account 53910 - Dues and Subscriptions			
5785 - International Municipal Lawyers Association	10-Membership Dues - Allen, Lacy, Brittingham, Pratt, Rice, etc.	04/26/2024	1,076.00
	Account 53910 - Dues and Subscriptions Totals	Invoice 1	\$1,076.00
Dragram 101000 Human Diskta	Program 100000 - Main Totals	Transactions Invoice <b>13</b> Transactions	\$145,527.04

Program 101000 - Human Rights



Invoice Date Range 04/13/24 -04/26/24

Account 53230 - Travel

8997 - Audrey Brittingham	10-per diem/pkg-Applied Professionalis Lawyers-Indy-	04/26/2024	34.15
	3/14/24 Account 53230 - Travel Totals	Invoice 1	\$34.15
Account 53990 - Other Services and Charges		Transactions	
12604 - Howard D Bruce (Tabor/Bruce Architecture & Design, INC)	10-renovation & office planning to existing offices-	04/26/2024	2,061.00
199 - Monroe County Government	4/1/24 10-Copies of Deeds -March 2024	04/26/2024	18.00
	Account 53990 - Other Services and Charges Totals	Invoice 2	\$2,079.00
	Program <b>101000 - Human Rights</b> Totals	Transactions Invoice <b>3</b>	\$2,113.15
	Department <b>10 - Legal</b> Totals	Transactions Invoice <b>16</b>	\$147,640.19
Department 11 - Mayor's Office		Transactions	
Program <b>110000 - Main</b>			
Account 52110 - Office Supplies			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	11 - phone case for Deputy Mayor Knapp	04/26/2024	36.90
6222 - Apple, INC	11 - USB-C power adapter for Gretchen Knapp city	04/26/2024	19.00
	cell phone Account 52110 - Office Supplies Totals	Invoice 2	\$55.90
Account 53210 - Telephone		Transactions	
13969 - AT&T Mobility II, LLC	06-cell phone chgs 02/12-03/11/24-Inv.	04/17/2024	198.00
	287287430216X03192024 Account 53210 - Telephone Totals	Invoice 1	\$198.00
Account 53320 - Advertising		Transactions	
50706 - Bloomington Magazine, INC (Bloom Magazine)	11 - April/May 2024 edition advertising	04/26/2024	1,454.00
	Account 53320 - Advertising Totals	Invoice 1	\$1,454.00
	Program <b>110000 - Main</b> Totals	Transactions Invoice <b>4</b>	\$1,707.90
	Department <b>11 - Mayor's Office</b> Totals	Transactions Invoice <b>4</b> Transactions	\$1,707.90



Department 12 - Human Resources

Program 120000 - Main

#### Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

Account 52110 - Office Supplies			
651 - Engraving & Stamp Center, INC	12-office stamp	04/26/2024	94.75
Account 53990 - Other Services and Charges	Account <b>52110 - Office Supplies</b> Totals	Invoice 1 Transactions	\$94.75
9163 - American Lung Association	12-Freedom from Smoking Membership	04/26/2024	3,898.05
			,
585 - Bloomington Public Transportation Corporation	12-City Employee Pass Program January - March 2024	04/26/2024	346.50
8882 - Employers Choice Online INC	12-out of state background checks (14)-3/31/24	04/26/2024	556.86
	Account 53990 - Other Services and Charges Totals	Invoice 3	\$4,801.41
	Program <b>120000 - Main</b> Totals	Transactions Invoice 4	\$4,896.16
	Department 12 - Human Resources Totals	Transactions Invoice <b>4</b> Transactions	\$4,896.16
Department 13 - Planning		I I di ISactionis	
Program <b>130000 - Main</b>			
Account 42080 - F.H.W.A. Planning			
199 - Monroe County Government	13- FY 2024 UPWP Q1 Infrastructure Management	04/26/2024	5,631.10
199 - Monroe County Government	Svstems 13- FY 2023 UPWP Q4 Infrastructure Management	04/26/2024	6,092.27
	Svstems Account 42080 - F.H.W.A. Planning Totals	Invoice <b>2</b> Transactions	\$11,723.37
Account 52110 - Office Supplies			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13- Notebooks, push pins, scissors, dual tip sharpies	04/26/2024	70.73
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13- Small notebook pads	04/26/2024	23.99
Account 52100 Technistics	Account <b>52110 - Office Supplies</b> Totals	Invoice <b>2</b> Transactions	\$94.72

Account 53160 - Instruction



			0 1/ 20/ 2 1
9234 - Lennard Institute for Livable Cities INC (IMCL)	13- Registration for Livable Cities Conference for Rvan Robling	04/26/2024	695.00
	Account 53160 - Instruction Totals	Invoice 1	\$695.00
Account 53990 - Other Services and Charges		Transactions	
235 - Toole Design Group, LLC	13- Safe Streets and Roads for All Action Plan thru 02/23/24	BC 2023-036 04/26/2024	20,364.01
	Account 53990 - Other Services and Charges Totals	Invoice 1	\$20,364.01
	Program <b>130000 - Main</b> Totals	Transactions Invoice 6	\$32,877.10
122000 MDO	5	Transactions	
rogram <b>132000 - MPO</b>			
Account 53990 - Other Services and Charges			
8414 - Burgess & Niple, INC	13- BMCMPO 2050 Transportation Plan 11% 02/01/24-02/29/24	BC 2023-082 04/26/2024	5,000.01
	Account 53990 - Other Services and Charges Totals	Invoice 1	\$5,000.01
	Program 132000 - MPO Totals	Transactions Invoice 1	\$5,000.01
	-	Transactions	\$37,877.11
	Department <b>13 - Planning</b> Totals	Invoice <b>7</b> Transactions	\$37,077.11
Department 19 - Facilities Maintenance			
rogram <b>190000 - Main</b>			
account 52310 - Building Materials and Supplies			
541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19- Grabbers & pickers, Key tags, fast chargers,	04/26/2024	225.41
	sprinkler quard Account 52310 - Building Materials and Supplies Totals	Invoice 1	\$225.41
count 52240 Other Densire and Maintenance	2	Transactions	
ccount 52340 - Other Repairs and Maintenance			
974 - MacAllister Machinery Co, INC	19 - Electric Lift Battery Replacement	04/26/2024	1,156.24
	Account 52340 - Other Repairs and Maintenance Totals	Invoice 1	\$1,156.24
ccount 52420 - Other Supplies		Transactions	
974 - MacAllister Machinery Co, INC	19 - Electric Lift Battery Replacement	04/26/2024	4,964.65
	Account 52420 - Other Supplies Totals	Invoice <b>1</b> Transactions	\$4,964.65



Invoice Date Range 04/13/24 - 04/26/24

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19 - Hard Hat 04/26/2024		59.99	
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19 - Welding and gas torch carts		04/26/2024	193.63
19171 - Aramark Uniform & Career Apparel Group, INC	19 - Pants for R. Flake - 3/28/24		04/26/2024	12.91
19171 - Aramark Uniform & Career Apparel Group, INC	19- Uniform pants for R. Flake-4/4/24		04/26/2024	12.91
4574 - John Deere Financial f.s.b. (Rural King)	19 - Work Boots for Brighten B-Town (size 10M)		04/26/2024	124.95
1548 - Safety Shoe Distributors, INC	19 - winter clothing Brighten B-town-12/19/2023		04/26/2024	800.00
1548 - Safety Shoe Distributors, INC	19 - winter clothes Brighten B-Town crew11/21/2023	1	04/26/2024	958.93
Account <b>53210 - Telephone</b>	Account 52430 - Uniforms and Tools Total	s Invoic Transaction		\$2,163.32
13969 - AT&T Mobility II, LLC	06-Unlim'td LTE Laptp/Hotspt-2/12-3/11/24-		04/17/2024	39.24
13969 - AT&T Mobility II, LLC	287327321618X03192024 06-cell phone chgs 02/12-03/11/24-Inv.		04/17/2024	167.08
	287289748780X03192024 Account <b>53210 - Telephone</b> Total		e <b>2</b>	\$206.32
Account 53510 - Electrical Services	287289748780X03192024	s Invoic Transaction	e <b>2</b>	
	287289748780X03192024		e <b>2</b>	
Account <b>53510 - Electrical Services</b> 223 - Duke Energy	287289748780X03192024 Account 53210 - Telephone Total	Transaction	e 2 s 04/17/2024 e 1	\$206.32
Account 53510 - Electrical Services	287289748780X03192024 Account <b>53210 - Telephone</b> Total 02-Facilities Summary-03/02/24-04/01/24	Transaction s Invoice	e 2 s 04/17/2024 e 1	\$206.32
Account <b>53510 - Electrical Services</b> 223 - Duke Energy	287289748780X03192024 Account <b>53210 - Telephone</b> Total 02-Facilities Summary-03/02/24-04/01/24	Transaction s Invoice	e 2 s 04/17/2024 e 1	\$206.32
Account <b>53510 - Electrical Services</b> 223 - Duke Energy Account <b>53610 - Building Repairs</b>	287289748780X03192024 Account <b>53210 - Telephone</b> Total 02-Facilities Summary-03/02/24-04/01/24 Account <b>53510 - Electrical Services</b> Total	Transaction s Invoice	e 2 s 04/17/2024 e 1 s	\$206.32 8,589.14 \$8,589.14
Account <b>53510 - Electrical Services</b> 223 - Duke Energy Account <b>53610 - Building Repairs</b> 5012 - Allegion Access Technologies, LLC	287289748780X03192024 Account <b>53210 - Telephone</b> Total 02-Facilities Summary-03/02/24-04/01/24 Account <b>53510 - Electrical Services</b> Total 19 - City Hall main entrance door repair-4/8/2024	Transaction s Invoic Transaction	e 2 04/17/2024 e 1 04/26/2024	\$206.32 8,589.14 \$8,589.14 878.81
Account <b>53510 - Electrical Services</b> 223 - Duke Energy Account <b>53610 - Building Repairs</b> 5012 - Allegion Access Technologies, LLC 32 - Cassady Electrical Contractors, INC	287289748780X03192024 Account <b>53210 - Telephone</b> Total 02-Facilities Summary-03/02/24-04/01/24 Account <b>53510 - Electrical Services</b> Total 19 - City Hall main entrance door repair-4/8/2024 19-SA-FAC-Alarm Dialer, 24V Power Supply	Transaction s Invoic Transaction	e 2 04/17/2024 e 1 04/26/2024 04/26/2024	\$206.32 8,589.14 \$8,589.14 878.81 557.85
Account <b>53510 - Electrical Services</b> 223 - Duke Energy Account <b>53610 - Building Repairs</b> 5012 - Allegion Access Technologies, LLC 32 - Cassady Electrical Contractors, INC 651 - Engraving & Stamp Center, INC	287289748780X03192024 Account <b>53210 - Telephone</b> Total 02-Facilities Summary-03/02/24-04/01/24 Account <b>53510 - Electrical Services</b> Total 19 - City Hall main entrance door repair-4/8/2024 19-SA-FAC-Alarm Dialer, 24V Power Supply 19 - name plates for City Hall	Transaction s Invoice Transaction BC 2023-068	e 2 04/17/2024 e 1 04/26/2024 04/26/2024 04/26/2024	\$206.32 8,589.14 \$8,589.14 878.81 557.85 26.23

Account 52430 - Uniforms and Tools



			04/20/24
393 - Kone INC	19 - SA City Hall-monthly maintenance - April 2024 BC 2023	3-101 04/26/2024	332.87
2974 - MacAllister Machinery Co, INC	19 - Electric Lift Battery Replacement	04/26/2024	411.54
7402 - Nature's Way, INC	19- Monthly Plant Maintenance @ City Hall-4/1/24 BC 2023	3-102 04/26/2024	371.10
6688 - SSW Enterprises, LLC (Office Pride)	19- March 2024 Cleaning Services for Street/Traffic	04/26/2024	1,506.69
	Account 53610 - Building Repairs Totals	Invoice 10	\$7,110.98
	Program <b>190000 - Main</b> Totals	Invoice <b>23</b>	\$24,416.06
	Department <b>19 - Facilities Maintenance</b> Totals	Invoice 23	\$24,416.06
Department 26 - Parking			
Program 26CRED - PARKING CRED			
Account 54510 - Other Capital Outlays			
6378 - ANN-KRISS, LLC	26-electrical removal of the temporary Morton office	04/26/2024	600.00
3909 - Applied Engineering Services, INC	26-Walnut & Morton Garages-MEP Assessment-serv BC 2024 thru 3/29/24	4-010 04/26/2024	8,775.00
	Account 54510 - Other Capital Outlays Totals	Invoice 2	\$9,375.00
	Program 26CRED - PARKING CRED Totals	Invoice <b>2</b>	\$9,375.00
	Department 26 - Parking Totals	Invoice 2	\$9,375.00
Department <b>28 - ITS</b>	Trar	sactions	
Program <b>280000 - Main</b>			
Account 52110 - Office Supplies			

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	28-Credit Memo for Return of Card Reader	04/26/2024	(39.97)
Account 52420 - Other Supplies	Account <b>52110 - Office Supplies</b> Totals	Invoice <b>1</b> Transactions	(\$39.97)
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	28-Headset for Charlie Moore GIS Team	04/26/2024	148.99
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	28-ITS Digital Signage Device for TV	04/26/2024	319.99



6530 - Office Depot, INC	28- Plotter Pape (6 rolls)	04/26/2024	378.96
	Account 52420 - Other Supplies Totals	Invoice 3	\$847.94
Account 53160 - Instruction		Transactions	
8315 - Indiana Geographic Information Council, INC	28-2024 Conference Registration Charlie Moore	04/26/2024	310.00
	Account 53160 - Instruction Totals	Invoice 1	\$310.00
Account 53210 - Telephone		Transactions	
13969 - AT&T Mobility II, LLC	06-cell phone chgs 02/12-03/11/24-Inv.	04/17/2024	679.71
1079 - AT&T	287289748780X03192024 28-CH/off site fac-long distance chgs 03/09/2024-	04/17/2024	100.11
1079 - AT&T	BAN #849494015 28-CH/off site fac-long distance chgs 04/09/2024-	04/17/2024	97.49
	BAN #849494015 Account 53210 - Telephone Totals	Invoice 3	\$877.31
		Transactions	\$077.51
Account 53640 - Hardware and Software Maintenance	e		
3989 - Ricoh USA, INC	28-City Civil Printer/Copier Maintenance 12/17/23-	04/26/2024	1,649.19
3989 - Ricoh USA, INC	01/16/24 28-City Civil Printer Maintenance 12/17/23-01/16/24	04/26/2024	157.13
3989 - Ricoh USA, INC	28-BPD Detective Copier/Printer Maintenance March	04/26/2024	44.60
3989 - Ricoh USA, INC	2024 28-4th St Garage Copier/Printer Maintenance March	04/26/2024	27.71
	2024 Account 53640 - Hardware and Software Maintenance Totals	Invoice 4	\$1,878.63
Account 53910 - Dues and Subscriptions		Transactions	
Account 33310 Dues and Subscriptions			
8441 - Promevo Holdings, INC (Promevo, LLC)	28-Google Enterprise & gPanel Renewal & Archive March 2024	04/26/2024	141.17
8441 - Promevo Holdings, INC (Promevo, LLC)	28-Google Voice Monthly Subscription Six Mths of	04/26/2024	48.52
	March 2024 Account 53910 - Dues and Subscriptions Totals	Invoice 2	\$189.69
Account 54420 - Purchase of Equipment		Transactions	
8437 - AVI Systems, INC	28-Display port to HDMI cable for Chambers	04/26/2024	28.00
	Account 54420 - Purchase of Equipment Totals	Invoice 1	\$28.00
		Transactions	<b>···</b>



228.00

\$228.00

\$228.00

\$228.00

\$228.00

Invoice Date Range 04/13/24 -04/26/24

04/26/2024

Invoice **1** Transactions

Invoice 1 Transactions

Invoice 1 Transactions

Invoice 1 Transactions

Program <b>280000 - Main</b> Totals	Invoice 15	\$4,091.60
Department <b>28 - ITS</b> Totals	Transactions Invoice <b>15</b>	\$4,091.60
Fund 101 - General Fund (S0101) Totals	Transactions Invoice <b>157</b>	\$519,758.66
	Transactions	

Fund 103 - Restricted Donations(ord 05-17)

Department 06 - Controller's Office

Program 400102 - Animal Supplies

Account **52210 - Institutional Supplies** 

175 - Monroe County Humane Association, INC

Program **400102 - Animal Supplies** Totals Department **06 - Controller's Office** Totals Fund **103 - Restricted Donations(ord 05-17)** Totals

01-Antiviral and Antiparasitic medication

Account 52210 - Institutional Supplies Totals

Fund 152 - Food & Beverage Tax(S9509)

Department 06 - Controller's Office

Program 060000 - Main

Account 47030 - Principal Repayments

6678 - Bloomington Urban Enterprise Association

06-Refund for check deposited in error to COB,	04/26/2024	412.21
should be BUEA Account <b>47030 - Principal Repayments</b> Totals	Invoice 1	\$412.21
Program <b>060000 - Main</b> Totals	Transactions Invoice <b>1</b>	\$412.21
Department 06 - Controller's Office Totals	Transactions Invoice <b>1</b>	\$412.21
Fund 152 - Food & Beverage Tax(S9509) Totals	Transactions Invoice <b>1</b> Transactions	\$412.21

Fund 153 - LIT - Economic Development

Department 04 - Economic & Sustainable Dev



Invoice Date Range 04/13/24 -04/26/24

04/26/2024

Program **040000 - Main** 

Account 53960 - Grants

04-April 2024 Water Bill Inserts for Earth Day	04/26/2024	1,417.28
04-March 2024 Water Bill Inserts for Earth Day	04/26/2024	1,417.28
04-Marketing Services for Go Bloomington-March	04/26/2024	9,466.00
04-Year 2 O&M Services for COB Solar Installation-	04/26/2024	9,200.00
Account <b>53960 - Grants</b> Totals	Invoice 4	\$21,500.56
Program <b>040000 - Main</b> Totals	Invoice 4	\$21,500.56
Department 04 - Economic & Sustainable Dev Totals	Transactions Invoice <b>4</b> Transactions	\$21,500.56
12-employment law consultation- March 2024	04/26/2024	3,310.00
12-Education Reimbursement (remaining)	04/26/2024	1,139.21
Account 53990 - Other Services and Charges Totals	Invoice 2	\$4,449.21
Program <b>120000 - Main</b> Totals	Transactions Invoice 2	\$4,449.21
Department <b>12 - Human Resources</b> Totals	Transactions Invoice 2	\$4,449.21
	Transactions	
19 - March 2024 Cleaning Services for Animal Care &	04/26/2024	1,901.45
	(20.500) 04-March 2024 Water Bill Inserts for Earth Day (20.500) 04-Marketing Services for Go Bloomington-March 2024 04-Year 2 O&M Services for COB Solar Installation- 2/1-4/30/24 Account <b>53960 - Grants</b> Totals Program <b>040000 - Main</b> Totals Department <b>04 - Economic &amp; Sustainable Dev</b> Totals Department <b>04 - Economic &amp; Sustainable Dev</b> Totals 12-employment law consultation- March 2024 12-Education Reimbursement (remaining) Account <b>53990 - Other Services and Charges</b> Totals Program <b>120000 - Main</b> Totals	(20.500) 04-March 2024 Water Bill Inserts for Earth Day (20.500) 04-Marketing Services for Go Bloomington-March 2024 04-Year 2 O&M Services for COB Solar Installation- 2/1-4/30/24 Account <b>53960 - Grants</b> Totals Program <b>040000 - Main</b> Totals Department <b>04 - Economic &amp; Sustainable Dev</b> TotalsInvoice 4 Transactions Invoice 4 Transactions 

19 - March 2024 Cleaning Services for Fleet

Maintenance Garage

6688 - SSW Enterprises, LLC (Office Pride)

1,021.80



			01/20/21
6688 - SSW Enterprises, LLC (Office Pride)	19- March 2024 Cleaning Services for Sanitation	04/26/2024	791.04
6688 - SSW Enterprises, LLC (Office Pride)	19- March 2024 Cleaning Services for Street/Traffic	04/26/2024	80.51
Account 53990 - Other Services and Charges	Account 53610 - Building Repairs Totals	Invoice <b>5</b> Transactions	\$16,802.80
421 - Centerstone Of Indiana, INC	19 - Feb 2024 Vehicle Expense (Lease through May Bo	C 2023-096 04/26/2024	649.00
421 - Centerstone Of Indiana, INC	2024) 19- Brighten B-Town Program-DPW Partnership-Feb B( 2024	2023-096 04/26/2024	31,574.14
	Account 53990 - Other Services and Charges Totals	Invoice <b>2</b> Transactions	\$32,223.14
	Program <b>190000 - Main</b> Totals	Invoice 7	\$49,025.94
Department <b>28 - ITS</b>	Department <b>19 - Facilities Maintenance</b> Totals	Transactions Invoice <b>7</b> Transactions	\$49,025.94
Program <b>280000 - Main</b>			
Account 53980 - Community Access TV/Radio			
64 - Monroe County Public Library	28-CATS Public Mtg Record, Broadcasting, Stream BC April-June 2024	2023-083 04/26/2024	116,242.25
	Account 53980 - Community Access TV/Radio Totals	Invoice 1	\$116,242.25
	Program 280000 - Main Totals	Transactions Invoice 1	\$116,242.25
	Department <b>28 - ITS</b> Totals	Transactions Invoice <b>1</b>	\$116,242.25
	Fund 153 - LIT – Economic Development Totals	Transactions Invoice <b>14</b> Transactions	\$191,217.96
Fund 163 - Opioid Settlement Restricted			
Department 09 - CFRD			
Program <b>090000 - Main</b>			
Account 53960 - Grants			
5675 - Indiana Recovery Alliance	09-Downtown Outreach Grant 2024-Sharps Kits &	04/26/2024	5,500.00
	Supplies Account 53960 - Grants Totals	Invoice <b>1</b> Transactions	\$5,500.00



Invoice Date Range 04/13/24 - 04/26/24

			0 1/ 20/ 2 1
	Program <b>090000 - Main</b> Totals	Invoice 1	\$5,500.00
	Department <b>09 - CFRD</b> Totals	Transactions Invoice 1	\$5,500.00
	Fund 163 - Opioid Settlement Restricted Totals	Transactions Invoice 1	\$5,500.00
Fund 176 - ARPA Local Fiscal Recvry (S9512)		Transactions	
Department 04 - Economic & Sustainable Dev			
Program G21005 - ARPA COVID Local Fiscal Recover	у		
Account 53960 - Grants			
205 - City Of Bloomington	04-Movies in the Park, Event Sponsor	04/26/2024	400.00
	Account 53960 - Grants Totals	Invoice 1	\$400.00
	Program G21005 - ARPA COVID Local Fiscal Recovery Totals	Transactions Invoice 1	\$400.00
	Department 04 - Economic & Sustainable Dev Totals	Transactions Invoice 1	\$400.00
	Fund 176 - ARPA Local Fiscal Recvry (S9512) Totals	Transactions Invoice 1	\$400.00
Fund 249 - Grants Non Approp		Transactions	
Department 04 - Economic & Sustainable Dev			
Program G22008 - 2021 to 2024 Brownfield			
Account 53990 - Other Services and Charges			
4571 - BCA Environmental Consultants, LLC	04-2021-2024 EPA Brownfield Grant-216 S. College	04/26/2024	394.00
4571 - BCA Environmental Consultants, LLC	Cleanup-3/31/24 04-2021-2024 EPA Brownfield Grant-1601 S Rogers-	04/26/2024	5,150.97
4571 - BCA Environmental Consultants, LLC	3/31/24 04-2021-2024 EPA Brownfield Grant-413 W. 2nd St-	04/26/2024	534.90
4571 - BCA Environmental Consultants, LLC	3/31/24 04-2021-2024 EPA Brownfield Grant-Program	04/26/2024	480.00
	Management-3/31/24 Account 53990 - Other Services and Charges Totals	Invoice 4	\$6,559.87
	Program G22008 - 2021 to 2024 Brownfield Totals	Transactions Invoice <b>4</b>	\$6,559.87
Drogram 624006 - 2024 Economic Doval Adi Accist		Transactions	

Program G24006 - 2024 Economic Devel Adj Assist

Invoice Date Range 04/13/24 -04/26/24





Account 53960 - Grants



Invoice Date Range 04/13/24 - 04/26/24

	Department <b>09 - CFRD</b> Totals	Invoice 3	\$2,552.30
	Fund <b>312 - Community Services</b> Totals	Transactions Invoice <b>3</b>	\$2,552.30
Fund 401 - Non-Reverting Telecom (S1146)		Transactions	
Department 25 - Telecommunications			
Program 254000 - Infrastructure			
Account 53640 - Hardware and Software Maintenance			
13482 - Northern Lights Locating & Inspection, INC	28-BDU Line Locates & Emerg Call Fees March 2024	04/26/2024	2,500.00
	Account 53640 - Hardware and Software Maintenance Totals	Invoice 1	\$2,500.00
	Program 254000 - Infrastructure Totals	Transactions Invoice 1	\$2,500.00
Program 256000 - Services		Transactions	
Account 53150 - Communications Contract			
203 - INDIANA UNIVERSITY	28-Fire Station Dark Fiber Service -March 2024	04/26/2024	65.00
	Account 53150 - Communications Contract Totals	Invoice <b>1</b> Transactions	\$65.00
Account 54450 - Equipment			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	28- CapR 2 Power Banks	04/26/2024	341.98
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	28-CapR 2 Mayor & Gretchen MAC Backup Devices	04/26/2024	199.98
6222 - Apple, INC	28-CAPR for Clerk Nicole Bolden MS Office	04/26/2024	249.95
6222 - Apple, INC	28-CAPR- Lauren Anderson in HR-MAC	04/26/2024	3,122.00
	Account 54450 - Equipment Totals	Invoice 4	\$3,913.91
	Program 256000 - Services Totals	Transactions Invoice <b>5</b>	\$3,978.91
	Department 25 - Telecommunications Totals	Transactions Invoice <b>6</b>	\$6,478.91
Fund <b>450 - Local Boad and Street(S0706</b> )	Fund 401 - Non-Reverting Telecom (S1146) Totals	Transactions Invoice <b>6</b> Transactions	\$6,478.91

Fund 450 - Local Road and Street(S0706)



Department **20 - Street** Program **200000 - Main** 

#### Board of Public Works Claim Register

Account 53520 - Street Lights / Traffic Signals			
223 - Duke Energy	02-Street Light (Misc Lights)-02/23/24-04/02/24	04/17/2024	54.52
223 - Duke Energy	02-Street Light (Misc Lights)-03/02/24-04/01/24	04/17/2024	126.94
223 - Duke Energy	02-Street Light (Misc Lights)-03/02/24-04/01/24	04/17/2024	392.90
223 - Duke Energy	02-Street Light (Misc Lights)-03/02/24-04/01/24	04/17/2024	97.15
223 - Duke Energy	02-Street Light (Misc Lights)-03/02/24-04/01/24	04/17/2024	40.99
223 - Duke Energy	02-Street Light (Misc Lights)-02/27/24-04/01/24	04/17/2024	30.45
223 - Duke Energy	02-Street Light (Misc Lights)-03/06/24-04/03/24	04/17/2024	121.54
223 - Duke Energy	02-Traffic Signals-02/29/24-04/02/24	04/17/2024	429.20
223 - Duke Energy	02-Traffic Signals-02/29/24-04/02/24	04/17/2024	360.60
223 - Duke Energy	02-Traffic Signals-02/29/24-04/02/24	04/17/2024	539.16
223 - Duke Energy	02-Traffic Signals-02/22/24-04/02/24	04/17/2024	378.85
Account 52000 Other Services and Charges	Account 53520 - Street Lights / Traffic Signals Totals	s Invoice <b>11</b> Transactions	\$2,572.30
Account 53990 - Other Services and Charges			
7239 - Azteca Systems Holdings, LLC	20-Asset Mgmt. Software Implementation Meetings- 4/3 & 4/4/24	04/26/2024	5,200.00
	Account 53990 - Other Services and Charges Totals	s Invoice <b>1</b> Transactions	\$5,200.00
Account 54310 - Improvements Other Than Building		Halbactorio	
17 - Bynum Fanyo & Associates, INC	20-SA-Design 2023 Alley Renovations-Walnut-WA- F/W-12/12/23	BC 2022-019 04/26/2024	9,286.00
17 - Bynum Fanyo & Associates, INC	20-SA-Design 2023 Alley Renovations-12/12/23	BC 2022-019 04/26/2024	13,360.00
	Account 54310 - Improvements Other Than Building Totals		\$22,646.00
	Program <b>200000 - Main</b> Totals	Transactions s Invoice <b>14</b> Transactions	\$30,418.30



	Department 20 - Street Totals	Invoice 14	\$30,418.30
	Fund 450 - Local Road and Street(S0706) Totals	Transactions Invoice 14	\$30,418.30
Fund 451 - Motor Vehicle Highway(S0708)		Transactions	
Department 20 - Street			
Program 200000 - Main			
Account 52210 - Institutional Supplies			
313 - Fastenal Company	20-Safety Supplies for Crews-safety glasses, gloves	04/26/2024	218.41
	Account 52210 - Institutional Supplies Totals	Invoice 1	\$218.41
Account 52340 - Other Repairs and Maintenance		Transactions	
294 - All-Phase Electric Supply, INC	20-Signal Supp (Insulated driver, nose pliers, mini	04/26/2024	90.29
480 - Proveli, LLC ( Hall Signs, INC)	circuit) 20-50 R1-1 Stop Signs	04/26/2024	2,692.50
Accou	nt 52340 - Other Repairs and Maintenance Totals	Invoice 2	\$2,782.79
Account 52420 - Other Supplies		Transactions	
4150 - Alexander's LLC	20-Pigtail for trailer	04/26/2024	69.95
409 - Black Lumber Co. INC	20-20 Lb sun & Shade turf builder-sidewalk crews	04/26/2024	69.97
409 - Black Lumber Co. INC	20-(5) Gator metal blades	04/26/2024	12.45
Estelle Corrigan	20-Tort claim payment for repair to mailboxe-100-	04/26/2024	200.00
8658 - Kleindorfer's Hardware LLC	106 S Yancv Ln 20-(4) cut off wheel for sign posts	04/26/2024	35.96
8658 - Kleindorfer's Hardware LLC	20-(4) 1 gal sprayer, (2) 3 gal sprayer, (4) shovel	04/26/2024	349.90
8658 - Kleindorfer's Hardware LLC	20-(2) 10 mm bolts, (10) ball valves for paving	04/26/2024	74.86
7516 - Quality Supply & Tool Co INC	20-Street cut crew supp (impact, shovel, edger,	04/26/2024	277.60
7516 - Quality Supply & Tool Co INC	handles. chalk) 20-Tools for Street Cut Crew-combo kit, recip saw,	04/26/2024	893.05
786 - Richard's Small Engine, INC	bit set 20-Element (air cleaner) for concrete saw	04/26/2024	14.54



476 - Southern Indiana Parts, INC (Napa Auto Parts)	20-Spark plugs for concrete saw	04/26/2024	12.26
	Account 52420 - Other Supplies Totals	Invoice 11 Transactions	\$2,010.54
Account 53150 - Communications Contract		Hansactions	
5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	20-Two-way radio services for crews-April 2024	04/26/2024	2,321.25
	Account 53150 - Communications Contract Totals	Invoice 1	\$2,321.25
Account 53210 - Telephone		Transactions	
13969 - AT&T Mobility II, LLC	06-Unlim'td LTE Laptp/Hotspt-2/12-3/11/24-	04/17/2024	29.24
13969 - AT&T Mobility II, LLC	287327321618X03192024 06-cell phone chgs 02/12-03/11/24-Inv.	04/17/2024	208.85
1079 - AT&T	287289748780X03192024 28-CH/off site fac-long distance chgs 03/09/2024-	04/17/2024	5.16
1079 - AT&T	BAN #849494015 28-CH/off site fac-long distance chgs 04/09/2024-	04/17/2024	8.13
	BAN #849494015 Account 53210 - Telephone Totals	Invoice 4	\$251.38
Account 53250 - Pagers		Transactions	
332 - Indiana Paging Network, INC	20-Pagers for Snow Control Crews May 2024	04/26/2024	111.48
	Account 53250 - Pagers Totals	Invoice 1	\$111.48
Account 53310 - Printing		Transactions	
5192 - Tabco Business Forms, INC	20-Traffic Division sign labels for sign IDs	04/26/2024	2,371.76
	Account 53310 - Printing Totals	Invoice 1	\$2,371.76
Account 53510 - Electrical Services		Transactions	
223 - Duke Energy	02-Facilities Summary-03/02/24-04/01/24	04/17/2024	26.76
	Account 53510 - Electrical Services Totals	Invoice 1	\$26.76
Account 53540 - Natural Gas		Transactions	
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	20-Street Dept-gas bill 03/06/24-04/04/24	04/17/2024	161.01
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	20-Traffic bldg-gas bill 03/06/24-04/04/24	04/17/2024	74.69



	Account <b>53540 - Natural Gas</b> Totals	Invoice <b>2</b> Transactions	\$235.70
Account 53920 - Laundry and Other Sanitation Services		Tunbactono	
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-4/3/24	04/26/2024	9.01
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel services-4/3/24	04/26/2024	42.58
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-4/10/24	04/26/2024	9.01
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel services-4/10/24	04/26/2024	42.58
Account	t 53920 - Laundry and Other Sanitation Services Totals	Invoice <b>4</b> Transactions	\$103.18
Account 53950 - Landfill			
52226 - Hoosier Transfer Station-3140	20-Landfill fees for sweeper dumps 03/05/24 &	04/26/2024	2,484.02
6152 - K&S Rolloff, INC	03/14/24 20-Rolloff Services for sweeper debris 03/14/24	04/26/2024	1,000.00
	Account <b>53950 - Landfill</b> Totals	Invoice <b>2</b> Transactions	\$3,484.02
Account 53990 - Other Services and Charges			
19444 - Jeffery D Todd (Todd Septic Tank Service)	20-Pump Salt Water Collection Tanks 03/18/24	04/26/2024	225.00
	Account 53990 - Other Services and Charges Totals	Invoice 1	\$225.00
	Program 200000 - Main Totals	Transactions Invoice <b>31</b>	\$14,142.27
	Department <b>20 - Street</b> Totals	Transactions Invoice <b>31</b>	\$14,142.27
	Fund <b>451 - Motor Vehicle Highway(S0708)</b> Totals	Transactions Invoice <b>31</b>	\$14,142.27
Fund 452 - Parking Facilities(S9502)		Transactions	
Department 26 - Parking			
Program <b>260000 - Main</b>			
Account 52210 - Institutional Supplies			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	26-walkie talkies for the garages solar eclipse event	04/26/2024	153.32
	Account 52210 - Institutional Supplies Totals	Invoice <b>1</b> Transactions	\$153.32



Invoice Date Range 04/13/24 - 04/26/24

Account 52310 - Building Materials and Supplies

8658 - Kleindorfer's Hardware LLC	26-Mounting tape for eclipse signs, Clorox wipes for	04/26/2024	25.96
8658 - Kleindorfer's Hardware LLC	aaraaes 26-(3) duct tape for no parking signs	04/26/2024	22.47
8658 - Kleindorfer's Hardware LLC	26-zip ties for Walnut Elev, light fixture, mask and	04/26/2024	94.04
8658 - Kleindorfer's Hardware LLC	safetv ala 26- (4) Trash cans for public bathrooms	04/26/2024	59.96
Account <b>52340 - Other Repairs and Maintenance</b>	Account 52310 - Building Materials and Supplies Totals	Invoice <b>4</b> Transactions	\$202.43
4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	26-windmaster signs for event rate for solar eclipse	04/26/2024	347.25
	Account <b>52340 - Other Repairs and Maintenance</b> Totals	Invoice <b>1</b> Transactions	\$347.25
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	26- garage staff ball cap	04/26/2024	24.99
Account 53210 - Telephone	Account <b>52430 - Uniforms and Tools</b> Totals	Invoice <b>1</b> Transactions	\$24.99
		04/17/2024	50.40
13969 - AT&T Mobility II, LLC	06-Unlim'td LTE Laptp/Hotspt-2/12-3/11/24- 287327321618X03192024	04/17/2024	58.48
13969 - AT&T Mobility II, LLC	06-cell phone chgs 02/12-03/11/24-Inv. 287289748780X03192024	04/17/2024	167.08
1079 - AT&T	28-CH/off site fac-long distance chgs 03/09/2024-	04/17/2024	2.82
1079 - AT&T	BAN #849494015 28-CH/off site fac-long distance chgs 04/09/2024- BAN #849494015	04/17/2024	4.05
	Account 53210 - Telephone Totals	Invoice 4	\$232.43
Account 53510 - Electrical Services		Transactions	
223 - Duke Energy	26-4th St Garage-elec chgs 2/27-03/26/24	04/17/2024	994.02
223 - Duke Energy	26-Electric Charges 320 S College Ave 03/02/24- 04/01/24	04/17/2024	318.05
	Account 53510 - Electrical Services Totals	Invoice <b>2</b> Transactions	\$1,312.07
Account 53540 - Natural Cas		TUISOCIUIS	

Account 53540 - Natural Gas



222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	26-Trades Garage-489 W. 10th-gas bill 03/01-	04/17/2024	48.77
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	04/01/24 26-4th St Garage-105 W. 4th St-gas bill 03/01/24- 04/01/24	04/17/2024	48.77
	Account 53540 - Natural Gas Totals	Invoice 2	\$97.54
Account 53610 - Building Repairs		Transactions	
392 - Koorsen Fire & Security, INC	5,,,	BC 2023-089 04/26/2024	720.00
3980 - Robert Wyatt Thrasher III (Thrasher Landscape, INC)	3/31/25 26-4th St Garage mulch for 7 flower beds-3/15/24	04/26/2024	2,320.00
	Account 53610 - Building Repairs Totals	Invoice 2	\$3,040.00
Account 53840 - Lease Payments		Transactions	
3887 - Mercury Development Group, LLC	06-Morton St Garage-Jan-May 2024 additional garage	04/26/2024	18,353.00
	rent Account 53840 - Lease Payments Totals	Invoice 1	\$18,353.00
Account 53990 - Other Services and Charges		Transactions	
6688 - SSW Enterprises, LLC (Office Pride)	26-Parking Services-627 N Morton- cleaning	04/26/2024	100.00
	04/01/24 Account 53990 - Other Services and Charges Totals	Invoice 1	\$100.00
	Program <b>260000 - Main</b> Totals	Transactions Invoice <b>19</b>	\$23,863.03
	Department 26 - Parking Totals	Transactions Invoice <b>19</b>	\$23,863.03
	Fund <b>452 - Parking Facilities(S9502)</b> Totals	Transactions Invoice <b>19</b>	\$23,863.03
Fund AFA Alternative Transport(S6201)		Transactions	+/
Fund 454 - Alternative Transport(S6301)			
Department 26 - Parking			
Program <b>260000 - Main</b>			
Account 52430 - Uniforms and Tools			
4489 - J.L. Waters & Company, INC	26-safety shoes- Miles (10W)-3/27/24	04/26/2024	100.00
	Account 52430 - Uniforms and Tools Totals	Invoice 1	\$100.00
Account 53210 - Telephone		Transactions	



1079 - AT&T	28-CH/off site fac-long distance chgs 03/09/2024-	04/17/2024	3.42
1079 - AT&T	BAN #849494015 28-CH/off site fac-long distance chgs 04/09/2024-	04/17/2024	3.89
	BAN #849494015 Account 53210 - Telephone Totals	Invoice 2	\$7.31
Account 53990 - Other Services and Charges		Transactions	
6688 - SSW Enterprises, LLC (Office Pride)	26-Parking Services-627 N Morton- cleaning	04/26/2024	77.40
204 - State Of Indiana	04/01/24 26-BMV owner information for towing-3/31/24	04/26/2024	7.50
	Account 53990 - Other Services and Charges Totals	Invoice 2	\$84.90
	Program <b>260000 - Main</b> Totals	Transactions Invoice <b>5</b>	\$192.21
	Department 26 - Parking Totals	Transactions Invoice <b>5</b>	\$192.21
	Fund 454 - Alternative Transport(S6301) Totals	Transactions Invoice <b>5</b>	\$192.21
Fund 455 - Parking Meter Fund(S2141)		Transactions	
Department 09 - CFRD			
Program <b>090000 - Main</b>			
Account 53960 - Grants			
242 - Amethyst House, INC	09-Downtown Outreach Grant 2024-Portion- 2 Case	04/26/2024	14,000.00
1618 - Beacon, INC (Shalom)	Manager Salaries 09-Downtown Outreach Grant 2024-Salaries, Bus	04/26/2024	38,700.00
421 - Centerstone Of Indiana, INC	Tickets. IDs. Reu 09-Downtown Outreach Grant 2024-Portion -2 Case	04/26/2024	43,944.00
47 - Community Kitchen Of Monroe County, INC	Manager Salaries 09-Downtown Outreach Grant 2024-Part of Referr	04/26/2024	9,750.00
7033 - Courage to Change Sober Living, INC	Specialist Salar 09-Downtown Outreach Grant 2024-Rental	04/26/2024	7,540.00
8081 - Hotels for Hope INC (Hotels For Homeless)	Scholarships 09-Downtown Outreach Grant 2024-Emergency	04/26/2024	4,250.00
175 - Monroe County Humane Association, INC	Overnicht Hotel Stavs 09-Downtown Outreach Grant 2024-Street Outreach	04/26/2024	12,900.00
3164 - New Hope Family Shelter, INC	Program Costs 09-Downtown Outreach Grant 2024-Part Staff	04/26/2024	26,250.00
18311 - New Leaf/New Life, INC	Wages. Hotel Stavs 09-Downtown Outreach Grant 2024-Housing Support	04/26/2024	9,864.00
	Expenses	ערע ערע די גערע גערע גערע גערע גערע גערע גערע גער	5,007.00



7752 - Sojourn House INC	09-Downtown Outreach Grants 2024-Part Case	04/26/2024	22,500.00
	Manager Salarv Account 53960 - Grants Totals	Invoice 10	\$189,698.00
	Program <b>090000 - Main</b> Totals	Transactions Invoice <b>10</b>	\$189,698.00
	Department <b>09 - CFRD</b> Totals	Transactions Invoice <b>10</b> Transactions	\$189,698.00
Department 26 - Parking		Huisdelons	
Program <b>260000 - Main</b>			
Account 52110 - Office Supplies			
6530 - Office Depot, INC	26-paperclips for parking services office	04/26/2024	19.55
6530 - Office Depot, INC	26-label maker tape and post it notes for parking	04/26/2024	92.73
Assessed 52,420 Others Councilian	services Account 52110 - Office Supplies Totals	Invoice <b>2</b> Transactions	\$112.28
Account 52420 - Other Supplies			
8658 - Kleindorfer's Hardware LLC	26-Duct tape for parking services	04/26/2024	14.98
Account 52430 - Uniforms and Tools	Account <b>52420 - Other Supplies</b> Totals	Invoice <b>1</b> Transactions	\$14.98
4489 - J.L. Waters & Company, INC	26-safety shoes-S McCarter (10)-3/28/24	04/26/2024	100.00
1448 - Shoe Carnival, INC	26-safety shoes-M Prunty (14)-4/1/24	04/26/2024	79.98
Account <b>53210 - Telephone</b>	Account <b>52430 - Uniforms and Tools</b> Totals	Invoice <b>2</b> Transactions	\$179.98
1079 - AT&T	28-CH/off site fac-long distance chgs 03/09/2024-	04/17/2024	3.15
1079 - AT&T	BAN #849494015 28-CH/off site fac-long distance chgs 04/09/2024-	04/17/2024	2.13
	BAN #849494015 Account 53210 - Telephone Totals	Invoice <b>2</b> Transactions	\$5.28
Account 53640 - Hardware and Software Maintenance			
54432 - T2 Systems, INC	26-ROVR returns for March 2024 (882)	04/26/2024	1,719.90

Invoice Date Range 04/13/24 - 04/26/24

	Account 53640 - Hardware and Software Maintenance Totals		\$1,719.90
Account 53990 - Other Services and Charges		Transactions	
6688 - SSW Enterprises, LLC (Office Pride)	26-Parking Services-627 N Morton- cleaning	04/26/2024	309.60
204 - State Of Indiana	04/01/24 26-BMV owner information for towing-3/31/24	04/26/2024	7.50
4443 - The Sherwin Williams Company	26-paint for parking curb at Jackson/Elm/Fairview Sts	04/26/2024	378.27
4443 - The Sherwin Williams Company	26-paint/roller for parking curb updates 8th St	04/26/2024	389.15
	Account 53990 - Other Services and Charges Totals		\$1,084.52
	Program <b>260000 - Main</b> Totals		\$3,116.94
	Department 26 - Parking Totals		\$3,116.94
	Fund 455 - Parking Meter Fund(S2141) Totals		\$192,814.94
Fund 456 - MVH Restricted		Transactions	
Department 20 - Street			
Program <b>200000 - Main</b>			
Account 52330 - Street , Alley, and Sewer Material			
334 - Irving Materials, INC	20-Concrete for Sidewalk Projects class A stone-4201	BC 2024-012 04/26/2024	796.00
334 - Irving Materials, INC	E Sheffield 20-Concrete for Sidewalk Projects class a stone-	BC 2024-012 04/26/2024	1,030.25
	Strafford & Chev Account 52330 - Street , Alley, and Sewer Material Totals		\$1,826.25
	Program <b>200000 - Main</b> Totals		\$1,826.25
	Department <b>20 - Street</b> Totals	Transactions Invoice 2	\$1,826.25
	Fund 456 - MVH Restricted Totals	Transactions Invoice <b>2</b>	\$1,826.25
Fund (01 - Cumulative Capital Daula (C2201)		Transactions	+_/
Fund 601 - Cumulative Capital Devlp(S2391)			

Department 07 - Engineering

Program 070000 - Main

CITY OF BLOOMINGTON INDIAN

Invoice Date Range 04/13/24 - 04/26/24



2444 Dundell Functionage Acception INC	07 On Call Engineering Convises three 02/20/24	BC 2022 042 04/20/2024	
3444 - Rundell Ernstberger Associates, INC	07-On-Call Engineering Services thru 02/29/24	BC 2023-043 04/26/2024	2,867.50
	Account 54310 - Improvements Other Than Building Totals	5 Invoice 1 Transactions	\$2,867.50
	Program <b>070000 - Main</b> Totals	Invoice 1	\$2,867.50
	Department 07 - Engineering Totals		\$2,867.50
	Fund 601 - Cumulative Capital Devlp(S2391) Totals	Transactions Invoice 1	\$2,867.50
Fund <b>730 - Solid Waste (S6401)</b>		Transactions	
Department 16 - Sanitation			
Program <b>160000 - Main</b>			
Account 52420 - Other Supplies			
8252 - Share Corporation	16-degreaser, drain opener, air deoderizer for the	04/26/2024	206.45
54915 - VanHorn Tint & Accessories, INC	trucks 16-Decals for new truck #965	04/26/2024	600.00
	Account 52420 - Other Supplies Totals		\$806.45
Account 52430 - Uniforms and Tools		Transactions	
793 - Indiana Safety Company, INC	16-gloves for employees	04/26/2024	267.07
	Account 52430 - Uniforms and Tools Totals		\$267.07
Account 53130 - Medical		Transactions	
231 - IU Health OCC Health Services	16-D. Chandler-DS DOT 5 Panel E Screen-3/8/24	04/26/2024	50.00
	Account 53130 - Medical Totals	s Invoice 1	\$50.00
Account 53140 - Exterminator Services		Transactions	
51538 - Economy Termite & Pest Control, INC	16-bi-monthly pest control-4-9-2024	BC 2023-070 04/26/2024	125.00
	Account 53140 - Exterminator Services Totals	s Invoice 1	\$125.00
		Transactions	

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Account 53150 - Communications Contract





5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	16-Wireless Radios Services for April 2024	04/26/2024	÷ 572.05
	Account 53150 - Communications Contract Totals		\$572.05
Account 53210 - Telephone		Transactions	
13969 - AT&T Mobility II, LLC	06-Unlim'td LTE Laptp/Hotspt-2/12-3/11/24-	04/17/2024	29.24
13969 - AT&T Mobility II, LLC	287327321618X03192024 06-cell phone chgs 02/12-03/11/24-Inv.	04/17/2024	41.77
1079 - AT&T	287289748780X03192024 28-CH/off site fac-long distance chgs 03/09/2024-	04/17/2024	8.68
1079 - AT&T	BAN #849494015 28-CH/off site fac-long distance chgs 04/09/2024-	04/17/2024	6.92
	BAN #849494015 Account 53210 - Telephone Totals	Invoice <b>4</b> Transactions	\$86.61
Account 53240 - Freight / Other			
8252 - Share Corporation	16-degreaser, drain opener, air deoderizer for the trucks	04/26/2024	65.66
	Account 53240 - Freight / Other Totals	Invoice 1 Transactions	\$65.66
Account 53410 - Liability / Casualty Premiums		Hunsactions	
Jeffrey Wong	16-damage to 2012 Volkswagen Jetta-2/7/24	04/26/2024	2,379.40
Account 53510 - Electrical Services	Account 53410 - Liability / Casualty Premiums Totals	Invoice <b>1</b> Transactions	\$2,379.40
223 - Duke Energy	02-Facilities Summary-03/02/24-04/01/24	04/17/2024	¥ 21.60
Account <b>53540 - Natural Gas</b>	Account 53510 - Electrical Services Totals	Invoice <b>1</b> Transactions	\$21.60
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	16-Sanitation-gas bill 03/04/24-04/02/24	04/17/2024	199.01
	Account <b>53540 - Natural Gas</b> Totals	Invoice <b>1</b> Transactions	\$199.01
Account 53610 - Building Repairs			
32 - Cassady Electrical Contractors, INC	16-For work on the bathroom light	BC 2023-068 04/26/2024	190.00
392 - Koorsen Fire & Security, INC	16-Quarterly Fire Alarm Monitoring 4/1-6/30/24	BC 2023-089 04/26/2024	101.79



Invoice Date Range 04/13/24 - 04/26/24

	Account 53610 - Building Repairs Totals	Invoice <b>2</b> Transactions	\$291.79
Account 53920 - Laundry and Other Sanitation Services		Hansactions	
19171 - Aramark Uniform & Career Apparel Group, INC	16-Mat Services - 03/27/2024	04/26/2024	29.70
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)- 3/27/2024	04/26/2024	6.48
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)- 4/10/2024	04/26/2024	6.48
19171 - Aramark Uniform & Career Apparel Group, INC	16-Mat Services - 04/03/2024	04/26/2024	29.70
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)- 04/03/2024	04/26/2024	6.48
19171 - Aramark Uniform & Career Apparel Group, INC	16-Mat Services - 04/10/2024	04/26/2024	29.70
	int 53920 - Laundry and Other Sanitation Services Totals	Invoice <b>6</b> Transactions	\$108.54
Account 53950 - Landfill			
52226 - Hoosier Transfer Station-3140	16-recycling fees-3/18-03/28/2024	04/26/2024	831.10
52226 - Hoosier Transfer Station-3140	16-trash disposal fees-03/16-03/30/24	04/26/2024	12,271.34
Account 53990 - Other Services and Charges	Account <b>53950 - Landfill</b> Totals	Invoice <b>2</b> Transactions	\$13,102.44
786 - Richard's Small Engine, INC	16-weed eater Spring tune up	04/26/2024	63.43
	Account 53990 - Other Services and Charges Totals	Invoice 1	\$63.43
	Program <b>160000 - Main</b> Totals	Transactions Invoice <b>25</b>	\$18,139.05
	Department 16 - Sanitation Totals	Transactions Invoice <b>25</b>	\$18,139.05
	Fund <b>730 - Solid Waste (S6401)</b> Totals	Transactions Invoice <b>25</b>	\$18,139.05
Fund 800 - Risk Management(S0203)		Transactions	

Department **10 - Legal** 

Program 100000 - Main

Account 52430 - Uniforms and Tools



8418 - Chaney's, INC (Chaney's Fashions and Shoes)	10-Safety Shoes-J. Moore (10.5 M)-3/19/24	04/26/2024	100.00
	Account 52430 - Uniforms and Tools Totals	Invoice 1	\$100.00
Account 53130 - Medical		Transactions	
17716 - Ronald R Arthur	10-reimb for CDL physical-3/6/24	04/26/2024	100.00
8147 - Adam T Dishman	10-reimb for CDL physical-3/26/24	04/26/2024	100.00
3112 - Jason Glenn Eller	10-reimb for CDL physical-2/14/24	04/26/2024	100.00
3918 - Gerald S Henson	10-reimb for CDL physical-4/1/24	04/26/2024	100.00
5967 - Larry M Pursell	10-reimb for CDL physical-3/15/24	04/26/2024	100.00
4878 - James M Smith	10-reimb for CDL physical-3/4/24	04/26/2024	100.00
	Account 53130 - Medical Totals	Invoice 6	\$600.00
Account 53990 - Other Services and Charges		Transactions	
204 - State Of Indiana	10-Driver's license inquiry-3/31/24	04/26/2024	15.00
	Account 53990 - Other Services and Charges Totals	Invoice 1	\$15.00
	Program 100000 - Main Totals	Transactions Invoice 8	\$715.00
	Department <b>10 - Legal</b> Totals	Transactions Invoice 8	\$715.00
	Fund 800 - Risk Management(S0203) Totals	Transactions Invoice 8	\$715.00
Fund 801 - Health Insurance Trust		Transactions	
Department 12 - Human Resources			
Program <b>120000 - Main</b>			
Account 53990 - Other Services and Charges			
18539 - Life Insurance Company Of North America	12-April 2024, Bill Ref # 103094_04/02/2024	04/26/2024	3,976.50
8609 - LoCascio Hadden & Dennis, LLC (LHD Benefit Advisor	12-Near-Site Employer Clinic Support - April 2024	04/26/2024	2,600.00
17785 - The Howard E. Nyhart Company, INC	12-Nyhart Admin Fees (FSA, HSA, Wellness) - March 2024	04/26/2024	1,474.85

	Account 53990 - Other Services and Charges Totals	s Invoice Transactions		\$8,051.35
Account 53990.1201 - Other Services and Charges Health Ins	urance	THEFT	5	
17785 - The Howard E. Nyhart Company, INC	12-April Wellness Reimbursements		04/15/2024	2,228.00
Account <b>53990.1201 -</b>	Other Services and Charges Health Insurance Totals			\$2,228.00
Account 53990.1278 - Other Services and Charges Disability I	TD	Transactions	S	
18539 - Life Insurance Company Of North America	12-April 2024, Bill Ref # 103094_04/02/2024		04/26/2024	10,680.64
Account <b>53990.127</b>	78 - Other Services and Charges Disability LTD Totals			\$10,680.64
	Program <b>120000 - Main</b> Totals		e 5	\$20,959.99
	Department 12 - Human Resources Totals		e 5	\$20,959.99
	Fund 801 - Health Insurance Trust Totals	Transactions Invoice		\$20,959.99
Fund 802 - Fleet Maintenance(S9500)		Transactions	S	
Department 17 - Fleet Maintenance				
Program <b>170000 - Main</b>				
Account 52230 - Garage and Motor Supplies				
50605 - Bauer Built, INC	17 - Disposal fee for 24 light truck tires - 4/2/2024		04/26/2024	120.00
50605 - Bauer Built, INC	17 - (2) 315/80R225 tires, mount & dismount labor		04/26/2024	1,605.41
50605 - Bauer Built, INC	17 - (10) P225/60R18 & (12) 11R225 retired tires for		04/26/2024	6,315.73
4693 - Monroe County Tire & Supply, INC	stock 17 - Tires for 571 and 584		04/26/2024	801.00
4693 - Monroe County Tire & Supply, INC	17 - (2) P255/70R17 Yokohama GEO A/T G015 OWL		04/26/2024	400.50
	tires- 837 Account 52230 - Garage and Motor Supplies Totals	s Invoice	e <b>5</b>	\$9,242.64
Account 52240 - Fuel and Oil		Transactions	S	
7854 - Premier AG CO-OP, INC (Premier Energy)	17 - diesel fuel (7,338 gallons)- 3/27/2024	BC 2023-105B	04/26/2024	25,379.94
7854 - Premier AG CO-OP, INC (Premier Energy)	17 - unleaded (3,628 gal) & diesel (3,712 gal) fuel - 4/5/2024	BC 2023-105B	04/26/2024	26,799.40





7854 - Premier AG CO-OP, INC (Premier Energy)	17 - unleaded fuel (8,057 gallons) - 4/5/24	BC 2023-105B 04/26/2024	30,096.92
	Account 52240 - Fuel and Oil Total		\$82,276.26
Account 52320 - Motor Vehicle Repair		Transactions	
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	17 - SoftTouch Rubber leg tips (Black)	04/26/2024	11.98
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	17 - Stock/ shop trailer doc holders and end caps for	04/26/2024	47.29
244 - Bloomington Ford, INC	trucks 17 - RTDKEY Keys (2)	04/26/2024	90.00
244 - Bloomington Ford, INC	17 - cylinder head cover for P127	04/26/2024	159.39
244 - Bloomington Ford, INC	17 - Rear Mirror Assembly for 689	04/26/2024	250.79
244 - Bloomington Ford, INC	17 - Rear View Mirror Assembly for 127	04/26/2024	261.43
244 - Bloomington Ford, INC	17 - credit for returned Radiator Hose (inv	04/26/2024	(193.64)
941 - Central Indiana Truck Equipment Corporation	#5082510) 17 - (2) Filter Regulator for 962 & Stock	04/26/2024	154.22
455 - Industrial Service & Supply, INC	17 - Clean & repack Cylinder, rod wiper & V-Packing	04/26/2024	292.44
455 - Industrial Service & Supply, INC	for 956 17-Rod wipers, polyseal, loaded u-cup, O-rings, ORB	04/26/2024	612.06
796 - Interstate Battery System of Bloomington, INC	o-rinas- 649 17 - (1) SRM-27 battery	04/26/2024	105.56
11672 - Jack Doheny Companies, INC	17 - Hopper top seal for 467	04/26/2024	74.38
11672 - Jack Doheny Companies, INC	17 - door seal & pl-clamp-hpr seal for 467	04/26/2024	179.34
11672 - Jack Doheny Companies, INC	17 - #467 street sweeper parts-cylinders, dirt shoes,	04/26/2024	1,990.35
4439 - JX Enterprises, INC	collar. et 17 - Control Turnstalk module for 445	04/26/2024	968.99
53385 - O'Reilly Automotive Stores, INC	17 - Tire swab for shop	04/26/2024	3.31
53385 - O'Reilly Automotive Stores, INC	17 - Oil Filter for 837	04/26/2024	7.17
53385 - O'Reilly Automotive Stores, INC	17 - oil filter cover for 1225	04/26/2024	11.05
53385 - O'Reilly Automotive Stores, INC	17 - Manifold Set for 124	04/26/2024	11.33
53385 - O'Reilly Automotive Stores, INC	17 - Air Filter	04/26/2024	16.13



53385 - O'Reilly Automotive Stores, INC	17 - Purge valve for 124	04/26/2024	19.32
53385 - O'Reilly Automotive Stores, INC	17 - RV Antifreeze for stock	04/26/2024	25.96
53385 - O'Reilly Automotive Stores, INC	17 - Air Filter for 4111	04/26/2024	41.99
53385 - O'Reilly Automotive Stores, INC	17 - 02 Sensor for T156	04/26/2024	47.50
53385 - O'Reilly Automotive Stores, INC	17 - Belt tensioner & Micro-V Belt for P120	04/26/2024	76.39
53385 - O'Reilly Automotive Stores, INC	17 - Hub Assembly & Torque Mount for 129	04/26/2024	169.19
53385 - O'Reilly Automotive Stores, INC	17 - Alternator for 420	04/26/2024	248.17
53385 - O'Reilly Automotive Stores, INC	17 - Ignition Coil Assembly for Police	04/26/2024	373.38
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - Various Parts for March 2024	04/26/2024	6,549.47
54351 - Sternberg, INC	17 - Fuel Modules (2) for 597	04/26/2024	152.76
54351 - Sternberg, INC	17 - Bracket	04/26/2024	258.20
54351 - Sternberg, INC	17 - Remanufactured Part & Core Deposit & Drum	04/26/2024	1,074.60
54351 - Sternberg, INC	brake - 4-2-24 17 - Turbo kit & core deposit for 395	04/26/2024	1,853.04
582 - Town & Country Chrysler Dodge Jeep, INC	17 - Oil Filter housing cap	04/26/2024	20.23
622 - Truck Country of Indiana, INC (Stoops Freightliner	17 - #964 repair and rebuild of door	04/26/2024	2,714.52
7555 - VoMac Truck Sales & Service INC	17 - injector for stock	04/26/2024	622.25
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - Oil filters (3) for inventory	04/26/2024	22.47
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - Oil Filters (2) for stock	04/26/2024	23.16
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - TPMS sensor kit for 829	04/26/2024	60.46
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - Tire Press IND Sensor Assembly	04/26/2024	65.06
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - Ignition Coil Assembly for ford police interceptor	04/26/2024	112.00
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - Ignition coil assembly for Police interceptor	04/26/2024	258.98
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - Tire press sensor assembly for 291(4)	04/26/2024	260.24



	Account 52320 - Motor Vehicle Repair Totals	Invoice <b>43</b> Transactions	\$20,102.91
Account 52420 - Other Supplies			
177 - Indiana Oxygen Company, INC	17 - torch and welding gases	04/26/2024	298.53
293 - J&S Locksmith Shop, INC	17 - Keys for shop (4)	04/26/2024	7.40
4574 - John Deere Financial f.s.b. (Rural King)	17 - shop compressor and crate	04/26/2024	176.99
8181 - Lawson Products, INC	17 - nylon cable ties & mini cut off wheel, 3" dia.	04/26/2024	130.88
	A/O. type 1 Account 52420 - Other Supplies Totals	Invoice <b>4</b> Transactions	\$613.80
Account 53130 - Medical			
231 - IU Health OCC Health Services	17 - DS DOT 5 Panel E Screen-R. Hillenburg-3/20/24	04/26/2024	50.00
231 - IU Health OCC Health Services	17 - DS DOT 5 Panel E Screen-K. Arthur-3/19/24	04/26/2024	50.00
	Account 53130 - Medical Totals	Invoice <b>2</b> Transactions	\$100.00
Account 53210 - Telephone			
13969 - AT&T Mobility II, LLC	06-Unlim'td LTE Laptp/Hotspt-2/12-3/11/24- 287327321618X03192024	04/17/2024	29.24
13969 - AT&T Mobility II, LLC	06-cell phone chgs 02/12-03/11/24-Inv.	04/17/2024	43.19
1079 - AT&T	287289748780X03192024 28-CH/off site fac-long distance chgs 03/09/2024-	04/17/2024	7.80
1079 - AT&T	BAN #849494015 28-CH/off site fac-long distance chgs 04/09/2024- BAN #849494015	04/17/2024	5.77
	Account <b>53210 - Telephone</b> Totals	Invoice 4	\$86.00
Account 53510 - Electrical Services		Transactions	
223 - Duke Energy	02-Facilities Summary-03/02/24-04/01/24	04/17/2024	91.27
	Account 53510 - Electrical Services Totals	Invoice <b>1</b> Transactions	\$91.27
Account 53540 - Natural Gas			
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	17-Fleet Maint-gas bill 03/06/24-04/04/24	04/17/2024	330.75
	Account <b>53540 - Natural Gas</b> Totals	Invoice <b>1</b> Transactions	\$330.75



Account 53620 - Motor Repairs

#### Board of Public Works Claim Register

Invoice Date Range 04/13/24 -04/26/24

04/17/2024

#### 244 - Bloomington Ford, INC 17 - #638 diagnostic work-3/25/24 280.00 04/26/2024 4474 - Ken's Westside Service & Towing, LLC 17-towing Unit #635-4/2/24 04/26/2024 120.00 4474 - Ken's Westside Service & Towing, LLC 17-towing 2023 Dodge Durango-4/3/24 04/26/2024 145.00 325.00 4474 - Ken's Westside Service & Towing, LLC 17-towing Unit #938-4/10/24 04/26/2024 622 - Truck Country of Indiana, INC (Stoops Freightliner 17 - #964 repair and rebuild of door 04/26/2024 2,625.00 \$3,495.00 Account 53620 - Motor Repairs Totals Invoice 5 Transactions Account 53920 - Laundry and Other Sanitation Services 23.84 19171 - Aramark Uniform & Career Apparel Group, INC 17 - City portion Of uniform rentals - 3/27/2024 04/26/2024 19171 - Aramark Uniform & Career Apparel Group, INC 17 - City portion of uniform rentals - 4/3/2024 04/26/2024 23.84 19171 - Aramark Uniform & Career Apparel Group, INC 17 - towel and mat rentals - 4/3/2024 04/26/2024 93.35 17 - Towel and mat rentals - 3/27/2024 04/26/2024 93.35 19171 - Aramark Uniform & Career Apparel Group, INC \$234.38 Account 53920 - Laundry and Other Sanitation Services Totals Invoice 4 Transactions \$116,573.01 Program 170000 - Main Totals Invoice 72 Transactions \$116,573.01 Invoice 72 Department 17 - Fleet Maintenance Totals Transactions \$116,573.01 Fund 802 - Fleet Maintenance(S9500) Totals Invoice 72 Transactions Fund 804 - Insurance Voluntary Trust Department 12 - Human Resources Program 120000 - Main Account 53990.1271 - Other Services and Charges Section 125 - URM- City 340.00 17785 - The Howard E. Nyhart Company, INC 12-City URM 04/15/2024 04/15/2024 30.00 17785 - The Howard E. Nyhart Company, INC 12-City URM

12-City/Util URM

17785 - The Howard E. Nyhart Company, INC

59.89



Invoice Date Range 04/13/24 -04/26/24

17785 - The Howard E. Nyhart Company, INC	12-City URM	04/17/2024	53.03
17785 - The Howard E. Nyhart Company, INC	12-City URM	04/18/2024	87.57
Account 53990.1271 - Other S Account 53990.1273 - Other Services and Charges Term Life	Gervices and Charges Section 125 - URM- City Totals	Invoice <b>5</b> Transactions	\$570.49
18539 - Life Insurance Company Of North America	12-April 2024, Bill Ref # 103094_04/02/2024	04/26/2024	20,393.36
Account <b>53990.</b> Account <b>53990.1277 - Other Services and Charges Disability S</b>	1273 - Other Services and Charges Term Life Totals	Invoice 1 Transactions	\$20,393.36
18539 - Life Insurance Company Of North America	12-April 2024, Bill Ref # 103094_04/02/2024	04/26/2024	10,323.00
Account 53990.127	7 - Other Services and Charges Disability STD Totals 5 - URM- Util	Invoice <b>1</b> Transactions	\$10,323.00
17785 - The Howard E. Nyhart Company, INC	12-Utli URM	04/15/2024	20.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	04/17/2024	115.59
Account 53990.1281 - Other Services and Charges Health Savi	Services and Charges Section 125 - URM- Util Totals ngs Account	Invoice <b>2</b> Transactions	\$135.59
17785 - The Howard E. Nyhart Company, INC	12-HSA Employee Contributions 4-19-2024	04/18/2024	27,299.74
Account <b>53990.1283 - Other</b> \$	Services and Charges Health Savings Account Totals	Invoice <b>1</b> Transactions	\$27,299.74
	Program <b>120000 - Main</b> Totals	Invoice 10 Transactions	\$58,722.18
	Department 12 - Human Resources Totals	Invoice 10 Transactions	\$58,722.18
Fund 987 - Econ Dev LIT Bonds of 2022	Fund <b>804 - Insurance Voluntary Trust</b> Totals	Invoice 10 Transactions	\$58,722.18
Department 06 - Controller's Office			

Program **08FIR1 - Fire Station 1** 

Account 54510 - Other Capital Outlays



Invoice Date Range 04/13/24 -04/26/24

903 - Electric Plus, INC	08-FS#1 Construction Project - Pay App #3	BC 2023-081	04/26/2024	31,831.41
8844 - First Financial Bank, N.A.	08-FS#1 Construction Proj-Project 004322-Pay App 3		04/26/2024	5,618.25
0745 - Fox Construction Company, INC	08-FS#1 Construction Project - Pay App #4	BC 2023-078	04/26/2024	408,481.00
21 - Harrell Fish, INC (HFI)	08-FS#1 Construction Proj-Project 004322-Pay App 3	BC 2023-080	04/26/2024	106,746.75
	Account 54510 - Other Capital Outlays Totals	Invoice Transactions		\$552,677.41
	Program <b>08FIR1 - Fire Station 1</b> Totals			\$552,677.41
	Department 06 - Controller's Office Totals	Transactions Invoice		\$552,677.41
	Fund 987 - Econ Dev LIT Bonds of 2022 Totals		4	\$552,677.41
	Grand Totals	Transactions Invoice		\$2,304,455.04
		Transactions	;	,

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#### **REGISTER OF CLAIMS** Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
04/26/24	Claims				\$2,304,455.04
		ALLOWANCE O	F CLAIMS		\$2,304,455.04
We have examined the claims l claims, and except for the claim total amount of				he	
Dated this <u>23rd</u> day of <u>Apr</u>	<u>il</u> year of <u>2024</u> .				
Kyla Cox Deckard, President	_	Elizabeth Karon	, Vice President	<u>James Roach, S</u>	ecretary
I herby certify that each of the accordance with IC 5-11-10-1.6	. ,	(s) is (are) true and c	prrect and I have audited	same in	
		Fiscal Office			