Board of Public Works Meeting July 02, 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 at april.rosenberger@bloomington.in.gov 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 July 02, 2024

A Regular Meeting of the Board of Public Work will be held **Tuesday**, **July 02**, **2024 at 5:30 p.m**. in the Council Chambers (RM# 115) of City Hall at the Showers Building, 401 N. Morton Street, Bloomington, Indiana and via <u>Zoom</u> by using the following link

https://bloomington.zoom.us/j/82354425323?pwd=KkI9ocBRgoT3rOfDwS9RivykUgeUtB.1 Meeting ID: 823 5442 5323 Passcode: 220976

I. MESSAGES FROM BOARD MEMBERS

II. <u>APPEALS</u>

1. Appeal Notice of Violation 62024-05-2516; 530 S. Washington

III. <u>TITLE VI ABATEMENTS</u>

1. Abatement Request at 710 N. Lincoln, Units A & B

IV. <u>PETITIONS AND REMONSTRANCES</u>

V. <u>CONSENT AGENDA</u>

- 1. Resolution 2024-037; Lotus Fest
- 2. Resolution 2024-040; Witch Fest
- 3. Approval of Payroll

VI. <u>NEW BUSINESS</u>

- 1. Noise Permit Application from City of Bloomington Utilities for Night-time Construction Work
- 2. Change Order Package #3 for the Hopewell East Project
- 3. Change Order #4 for Adams St Sidewalk Project
- 4. Balancing Change Order for Adams St Sidewalk Project
- 5. Lane and Sidewalk Closure Request from Lineal Contracting (July 03, 2024 July 24, 2024)
- 6. Street and Sidewalk Closure Extension Request from AEG
- 7. Road, Lane, Alley and Sidewalk Closure Request from Reed & Sons at 300 E. 4th Street

VII. <u>STAFF REPORTS & OTHER BUSINESS</u>

VIII. <u>APPROVAL OF CLAIMS</u>

IX. <u>ADJOURNMENT</u>

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 <u>april.rosenberger@bloomington.in.gov</u> 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.

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

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

STAFF REPORT Appeal of NOV (Overgrowth) Ticket # 62024-08-2516

Appellant Information:

Name: Joseph B. Davis Address: 530 S. Washington Street Bloomington, Indiana 47401 Date Appealed: 5/10/2024

NOV Information:

Date Issued: 5/3/2024 By: Rob Council Place: 530 S. Washington Street For: Overgrown weeds, grass, or noxious plants

Attachments:

- 1. Notice of Violation
- 2. Written appeal by Mr. Davis
- 3. Property Report Card

Facts & Discussion:

- 1. Bloomington Municipal Code § 6.06.050 makes it unlawful "for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance."
- 2. Under Bloomington Municipal Code § 6.06.010 "Weed" means any plant or vegetation classified as a detrimental plant, invasive plant or noxious weed by either the state under authority of IC 15, entitled Agriculture and Animals, or the United States government in accordance with 7 USC 7701. The term shall also include the vegetation listed in Section 20.05.059 of the Bloomington Municipal Code.
- 3. Title 20 of the Bloomington Municipal Code provides a table as to permitted and prohibited plant species. Under Title 20 of the Bloomington Municipal Code, Poison Ivy (*Toxicodendron radicans*), is a prohibited plant species.
- 4. On April 26, 2024, a warning was posted on the door of Mr. Joseph Davis ("Appellant") describing the violation of BMC § 6.06.050 as overgrowth. This warning under ticket number #62024-04-2412, detailed the action necessary to occur in order to bring the property (530 Washington St.) into compliance. The warning stated, "Please mow."
- 5. On May 3, 2024, City of Bloomington Neighborhood Compliance Office Rob Council did personally observe overgrown weeds, grass, or noxious plants located at the address of 530 S. Washington Street (the "Property") and issued a Notice of Violation (the "NOV").
- 6. Officer Council took photographs of the condition of the property which depict the existence of said grass overgrowth above eight inches along with prohibited plant species identified as small patches of Poison Ivy (*Toxicodendron radicans*).
- 7. Mr. Joe Davis is the owner of the Property and shall be considered a responsible party under 6.06.070(a).
- 8. Mr. Davis timely appealed the NOV on May 10, 2024.

9. Substantial evidence supports a finding that the appeal should be denied as compliance never occurred, and all other issues presented on appeal are lacking in legal foundation.

Staff Recommendation:

1. The Appeal should be denied because the NOV and fines were properly issued, notice properly given, and photographic evidence by the inspection officer shows the grass on the Property has been allowed to grow at or greater than eight inches and there are small patches of Poison Ivy on the Property, which is a violation of BMC 6.06.050, and Title 20 as Poison Ivy is a prohibited plant species.

Da	te S 3 74 Time Address/location S 30 S. 1	Housing & Neighborhood Development Department (HAND) P.O. Box 100 401 N. Morton Street Bloomington, IN 47402 www.bloomington.in.gov/hand/
	ued by: \mathcal{V} BMC 6.04.110 Carts, containers and other articles to be picked up shall not be placed upon the s	street or sidewalk <i>so as to be visible</i> from th
stre	eet more than twenty-four hours prior to the time when such solid waste, recycling or yard waste removed from the street or sidewalk on the same day as the collection is made.	
NC	Fine Due: \$15.00 Warning (No fine due at this time) OTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$15.00/day per BMC 6.6	Ticket# 04.100(c).
рге	BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable newsises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materiate premises owned, occupied or controlled by such person either with or without the intent to re	als or yard waste to be placed or deposited
	Fine Due: 550 \$100 \$150 Warning (No fine due at this time) TE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/d	Ticket#
	BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow noxious plants beyond the height of 8 inches or to such extent that the growth is detrimental to the Fine Due: 150 150 150 150 Warning (No fine due at this time)	ne public health and constitutes a nuisance. Ticket#ZUZ4551_6
	noxious plants beyond the height of 8 inches or to such extent that the growth is detrimental to the	ne public health and constitutes a nuisance. Ticket#ZU245-251
	noxious plants beyond the height of 8 inches or to such extent that the growth is detrimental to the Fine Due: 19850 1\$100 \$150 Warning (No fine due at this time) TE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/d	ne public health and constitutes a nuisance. Ticket#ZUZ4551_6
	noxious plants beyond the height of 8 inches or to such extent that the growth is detrimental to the Fine Due: 19850 1\$100 \$150 Warning (No fine due at this time) TE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/d	ne public health and constitutes a nuisance. Ticket# <u>6 70 24 - 0 5 - 2 5 1</u> ay per BMC 6.06.070(c). atter being forwarded to the City's Legal person or mail payment to the address listed
01-1 NC Co.	Hereine Due: 100 150 Warning (No fine due at this time) TE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/d mments:	Ticket# $(6 \ Z \ U \ 2 \ 4 \ - \ 0 \ 5 \ - \ 2 \ 5 \ 1 \ 4$ ay per BMC 6.06.070(c).
	Fine Due: \$\$50 \$\$100 \$\$150 \$\$ Warning (No fine due at this time) TE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/d mments:	ne public health and constitutes a nuisance. Ticket# <u>6 20 24 - 0 5 - 2 5 1</u> ay per BMC 6.06.070(c). atter being forwarded to the City's Legal person or mail payment to the address listed e may he contested in the Monroe County s provided HAND is presented with a true and which time said tenant(s) shall be held one that is not a resident of said property. bd indicated. g fines, ordering remediation of the property (the y contractor to bring the property into dies available by law, including but not limited "Public Works, enters the property and abates th

Owner Name Joseph Davis		Age
Address 530 S. Washington st		Add
City_Bloomington		City
Zip Code (17/10)		Zip
BPW:]	Mail C

State

Appeal of N.O.V. #62024-05-2516

16 messages

joe davis <balebuilder@gmail.com> To: April Rosenberger <april.rosenberger@bloomington.in.gov> Fri, May 10, 2024 at 3:08 PM

Dear April,

Happy May to you! I hope that you have been well. I am loving the good weather outdoors. May it continue!

Well, despite all my curb appeal efforts over the last months, I received a violation notice for not mowing. I wish to appeal this wrongful accusation. The ticket number for this mistake by HAND is 62024-05-2516. This NOV was issued on April 3, 2024, by compliance officer # 207. Who is officer #207 ? Who do they report to? How is the ticket number numerically dictated? Were any evidential images taken? If so, when, and by who? Was this the same for other NOV recipients on the 500 block of S. Washington St.? Thanks.

Please, register this appeal with the Board of Public Works, and let me know when the next BPW public meetings will be taking place. Thank you.

I will be making a public records request(s) for related documentation. And, also, I will be submitting evidence, both documentation, and witness, on behalf of my defense.

When will the board packet deadlines be in relation to the public meetings? When will the board packet made available to the general public be in deadline, as related to the public meeting?

Also, where may I find the rules that govern the policies and procedures for the appeals board in relation to their adjudication?

And lastly, who are the current, and alternate members, of the Board of Public Works?

Thank you, so much, for moving along my appeal process. Please, let me know if you have any questions.

Alright, be well, and enjoy the weather. I'm sure to see you soon!

Ever my best, -Joe

Joseph B. Davis Smile House Museum of Found & Contemporary Art 530 S. Washington St. Bloomington, IN 47401 930-904-0598 balebuilder@gmail.com

APPEAL OF NOTICE OF VIOLATION 530 S WASHINGTON STREET

APPELLANT MATERIALS

To Members of the Board of Public Works, and the General Bloomington Citizenry,

It is with sadness that, once again, I will be making yet another Appeal before the City of Bloomington's Board of Public Works ("BPW") this coming Tuesday, July 2, 2024, at 5:30 PM, in the City Council Chambers, to defend against an alleged "non-mowing" of my Woodland Pollinator Habitat Garden property, at 530 S. Washington St, and First. This Notice of Violation has now been expanded to accusations that my property violates Bloomington Municipal Ordinance (BMO) 6.06.05 under the chapter title excessive growth.

It was recently stated by the City Legal Department that my property harbors unmanaged, poison ivy, and vegetation they are alleging to be unmanaged weeds. This is simply not true.

These more specific allegations, and some of my requested discovery, were only revealed to me on June 18, 2024.

I requested the evidence being used against me in prosecution by HAND, and the City Legal Department on the same day that I submitted my Notice of Intent to Appeal Notice of Violation # 62024-04-2412, on May 10, 2024.

HAND never responded to my request for discovery, and clarification.

It was only the City Legal department that gave me a partial response, and that was more than five weeks after I requested it.

These are the facts:

On April 24, 2024, Rob Council, compliance officer #207 issued "courtesy" Notice of Violation (NOV) Warnings, all up and down S. Washington St. prior to IU's Graduation. These "courtesy" notices were all identical in that they all said "Please mow." In the comment area.

All of these notices had a check mark next to the BMO 6.06.050.

Each notice stated, "Immediate compliance required."

There was no stated period for correction of alleged non-compliance.

There is no definition in the glossary of BMO Title Six for the meaning of "Immediate compliance". Is it to mean one day? One week? One month?

This lack of a defined period for correction of any alleged accusations of non-compliance is in violation of Bloomington's own Municipal Code. Undefined periods for correction also violates State statute, and Constitutional Course of Law in Indiana, as well.

Upon receipt of these courtesy warnings, we property owner's, and lease holders mowed the turf areas of our house lots.

I immediately mowed the turf on my property the next day, and have continued to do so weekly ever since.

One week later, on May 3, 2024, I received a NOV & \$50 dollar fine under the same ordinance, BMO 6.06.050.

There was nothing in the comment area indicating what specifically was non-compliant. Other neighbors, again, received "courtesy warnings" with guidance in the comment area that said, "Please mow side yard", for example.

HAND is abusing their powers of discretion to selectively target property owners. This is a violation of Federally guaranteed Equal Protection under the Law.

This upcoming July 2, 2024, hearing before the BPW, is in regard to this NOV issued against my property on May 3, 2024.

Before I received some of my requested discovery on June 18, 2024, Rob Council, issued a second NOV with a doubled fine for the same alleged, unspecified, violation of BMO 6.06.050.

This second NOV was issued on June 12, 2024. It also had no information in the comment section. There was, like always, no specific period for correction, and no detail, as to what to correct?

Why is the Compliance Division at HAND wasting so much of everyone's valuable time?

They violate due course of law (civil procedure) in not providing specific facts of accusation in the alleged non-compliance with BMO ordinances.

They, the HAND Compliance officers, Rob Council, and his supervisor, John Hewett, arbitrarily, and capriciously, select some property owners for enforcement, and turn a blind eye to properties right next door that are clearly in violation of BMO 6.06.050 with un-mowed grass at a four foot height, or massive amounts of unchecked poison ivy all along the sidewalks of public right-of way, or even property owner's with vegetation so large that one must turn sideways to pass by on the sidewalk.

I made several public records requests with the City Legal department to provide the evidence that Rob Council, and John Hewett, collect in the issuance of their NOV warnings, and fines, in the blocks that surround my property. This type of information will clearly show the selective harassment and targeting of my property in relation to the other properties in my immediate area.

Yesterday, June 26, 2024, I received some more requested public records from City Legal. I have not yet had the time to look at this information and see if it is some of the same that I requested, and to see if it is full enough in information that I may use it in my appeal defense.

It might be necessary to begin this July 2, 2024, and then continue it to the following BPW meeting for further proceedings of a just, and fair hearing, with the new information.

Whatever takes place in my upcoming appeals before the BPW, the process is broken. HAND is negligent in the performance of their duties. City Legal seems to operate under the idea that their

roll is to only protect the "Institution" of the local government itself. They do not think that they are to serve the people that elected those officials.

This letter, and all the supporting documents will be submitted for inclusion to the Board Packet for the Tuesday meeting. That Board Packet will be available for download tomorrow at the City of Bloomington's Board of Public Works website.

Thank you, all, for considering these offerings in support of my defense, of present. Please, feel free to reach out if you have any questions.

'Til Tuesday, may all, be well.

Always my best,

-Joe

Joseph B. Davis

Smile House Museum of Found & Contemporary Art

530 S. Washington St.

Bloomington, IN 47401

930-904-0598

balebuilder@gmail.com



Fwd: Clean Slate for Appeal Documents in BPW Board Packet

2 messages

Public Works <public.works@bloomington.in.gov> To: April Rosenberger <april.rosenberger@bloomington.in.gov> Thu, Jun 27, 2024 at 3:20 PM

------ Forwarded message ------From: joe davis <balebuilder@gmail.com> Date: Thu, Jun 27, 2024 at 3:15 PM Subject: Clean Slate for Appeal Documents in BPW Board Packet To: <public.works@bloomington.in.gov> Cc: City of Bloomington Legal Dept. <legal@bloomington.in.gov>

Dear April,

I wish a clean slate of my previously submitted documents for inclusion in the "Board Packet" for the previously scheduled BPW meeting held on June 18, 2024.

Any item included to support my appeal from June 18, 2024, or earlier, should be expunged.

Any correspondence in which the Board of Public Works was a party, even if just carbon copied, should be included in the upcoming Board Packet, if it was communicated from June 19, 2024, up to the 5 pm deadline for Packet inclusion, today.

Make sure to include in the packet any third party letters of support on my behalf, that have been submitted this week.

I will be submitting documents myself later.

This might include images that I will send through text.

What would be the best number to send a phone text to?

Please confirm with me that you have expunged all previously submitted items from June 18, 2024, or earlier. Thank you.

This note, itself, should be included in the upcoming packet.

I wish this email to be copied to both the Board members, and City Legal.

Please look for my forthcoming materials. Thank you.

Sincerely, -Joe

Joseph B. Davis Smile House Museum of Found & Contemporary Art 530 S. Washington St. Bloomington, IN 47401 930-904-0598 balebuilder@gmail.com

Department of Public Works Administrative Offices- City Hall 401 N. Morton St., Suite 120 812-349-3410



Fwd: Support Letter for Joe Smith

2 messages

Public Works <public.works@bloomington.in.gov> To: April Rosenberger <april.rosenberger@bloomington.in.gov> Thu, Jun 27, 2024 at 1:58 PM

------ Forwarded message ------From: **Priyanka Bawa** <bawa_priyanka@yahoo.com> Date: Thu, Jun 27, 2024 at 1:54 PM Subject: Support Letter for Joe Smith To: public.works@bloomington.in.gov <public.works@bloomington.in.gov>

Priyanka Bawa 715 S Grant St, Bloomington, IN -47401. bawa_priyanka@yahoo.com

Dear Board of Public Works,

I hope this message finds you well. I am writing in support of Joe Smith's appeal regarding the notice of violation related to his property at 530 S Washington Street, Bloomington, IN - 47401, which is scheduled for consideration on July 2, 2024.

As per the Department of Housing and Neighborhood Development's assertion under BMO Ordinance 6.06.050, the issue pertains to vegetation height exceeding eight inches. However, I would like to bring to your attention that Joe's property is intentionally landscaped with closed, wooded areas and garden beds designed to support pollinators and wildlife.

Unlike the traditional turf grass-covered properties that the ordinance primarily addresses, Joe's landscaping is deliberately cultivated to enhance biodiversity and provide visual appeal. The sidewalk right-of-way is meticulously maintained to ensure public accessibility and safety, contrasting with overgrown conditions seen elsewhere along S. Washington St.

I have personally witnessed the beauty of Joe's garden beds, which contribute positively to the neighborhood aesthetic and are admired by passers-by on a regular basis. The vegetation remains within his property lines and does not impose any inconvenience or nuisance upon neighboring properties.

In light of these considerations, I urge you to support Joe's appeal and reconsider the interpretation of BMO Ordinance 6.06.050 in his case. His efforts not only adhere to the spirit of maintaining public safety and aesthetic standards but also contribute significantly to local biodiversity and community enjoyment.

Please include this letter in the Board Packet for the July 2, 2024, BPW meeting as an expression of my strong support for Joe's appeal.

City of Bloomington, Indiana Mail - Fwd: Support Letter for Joe Smith

Should you require any further information or clarification, please do not hesitate to contact me.

Thank you for your attention to this matter.

Sincerely,

Priyanka Bawa.

Department of Public Works Administrative Offices- City Hall 401 N. Morton St., Suite 120 812-349-3410

April Rosenberger <april.rosenberger@bloomington.in.gov> To: Larry Allen <allenl@bloomington.in.gov> Cc: Adam Wason <wasona@bloomington.in.gov> Thu, Jun 27, 2024 at 2:52 PM



April Rosenberger Office Manager Department of Public Works City of Bloomington april.rosenberger@bloomington.in.gov (812) 349-3411 bloomington.in.gov

[Quoted text hidden]



Fwd: Letter of support for Joe Davis' appeal before the BPW

2 messages

Public Works <public.works@bloomington.in.gov> To: April Rosenberger <april.rosenberger@bloomington.in.gov> Thu, Jun 27, 2024 at 4:58 PM

------ Forwarded message ------From: **Crystals and Chris** <faeral315@gmail.com> Date: Thu, Jun 27, 2024 at 4:20 PM Subject: Letter of support for Joe Davis' appeal before the BPW To: <Public.works@bloomington.in.gov> Cc: <balebuilder@gmail.com>

To the board of public works, My name is Christopher Rios-Sielaff, I live on 100 E Miller Dr Apt. 50 Bloomington In 47401 On the behalf of Joe Davis I would like to state that his lawn is well maintained, and is not a nuisance. In fact it brings me joy and it is a delight to behold. His lawn brings pollinators and looks to be a healthy balance in nature. I take the chance to pass by his property when I get the chance.

With sincerity, Chris Rios Sent from my iPhone

Department of Public Works Administrative Offices- City Hall 401 N. Morton St., Suite 120 812-349-3410

April Rosenberger <april.rosenberger@bloomington.in.gov> To: Larry Allen <allenl@bloomington.in.gov> Thu, Jun 27, 2024 at 5:01 PM



April Rosenberger Office Manager Department of Public Works City of Bloomington april.rosenberger@bloomington.in.gov (812) 349-3411 bloomington.in.gov

[Quoted text hidden]



Fwd: Addition to Board Packet for July 2 appeal hearing

2 messages

Public Works <public.works@bloomington.in.gov> To: April Rosenberger <april.rosenberger@bloomington.in.gov> Thu, Jun 27, 2024 at 4:59 PM

------ Forwarded message ------From: Howell Petty <merlinator.rmp@gmail.com> Date: Thu, Jun 27, 2024 at 3:24 PM Subject: Addition to Board Packet for July 2 appeal hearing To: <public.works@bloomington.in.gov>

Hello!

I've written the following statement of support for Joe Davis, and would like for it to be included in the Board Packet for the July 2 appeal hearing, please.

Thanks,

-Howell

Statement:

To whom it may concern:

My name is Howell Petty, and I live at 551 S Washington, directly across the street from Joe Davis.

Joe is an upstanding neighbor—hospitable, outgoing, and hardworking. I see him outside all the time mowing and tending to his property. He has also helped my partner and I in our own mowing endeavors, identifying poison oak for us and telling us how to remove it.

His raised beds of local plants in front of his house are wonderfully green, and attract pollinators. I've had no difficulty or trouble using the sidewalk in front of his house, or any distaste at the sight of his plants—indeed, they improve the view.

Joe has been doing a good job looking after not just his own property, but the street. I've seen and heard him sweep the street countless times—and not just in front of his own house, but all up and down the block.

Perhaps instead of harassing him with targeted and unnecessary fines, the city could focus on filling the hole in the sidewalk in front of 553 S Washington, so that passers-by (especially with wheelchairs and/or strollers) can actually get where they're going.

Thank you for your time and consideration.

Sincerely,

-Howell

Department of Public Works Administrative Offices- City Hall 401 N. Morton St., Suite 120 812-349-3410



Fwd: Demand for Evidence and Postponement of Appeal for NOV #62024-05-2516

Jami Scholl <wellbeing@rezenience.com>

Tue, Jul 2, 2024 at 1:14 AM

To: public.works@bloomington.in.gov, "april.rosenberger@bloomington.in.gov" <april.rosenberger@bloomington.in.gov>, "aleksandrina.pratt@bloomington.in.gov" <aleksandrina.pratt@bloomington.in.gov> Cc: balebuilder@gmail.com, Dave Rollo <rollod@bloomington.in.gov>

Hello,

This is a follow-up email regarding the Board of Public Works meeting to be held on Tuesday, 2 July 2024. After reviewing the recently released packet for this scheduled meeting, I see that my letter of support for Joe Davis was NOT included in the packet as requested, even though it was sent before the deadline.

Would you please send this information directly to the Board members for review and consideration since I found no email addresses on the City's website to ensure this information would get to them directly. Also, if possible, would you please include my original email as an addendum to the current packet since there is information relevant to the public contained therein.

Thank you, Jami Scholl **Culinary Medicine Coach** & Garden Consultant

812-345-3999



Health. Humans. Habitat. www.rezenience.com

----- Forwarded message ------From: Jami Scholl <wellbeing@rezenience.com> Date: Thu, Jun 27, 2024 at 11:55 AM Subject: Fwd: [legal] Demand for Evidence and Postponement of Appeal for NOV #62024-05-2516 To: public.works@bloomington.in.gov <public.works@bloomington.in.gov> Cc: <balebuilder@gmail.com>, Dave Rollo <rollod@bloomington.in.gov>

Board of Public Works,

Hello, I hope this message finds all well and all are recovering from our recent storm. This message is in regards to Ticket: 62024-08-2516 in support of Joe Davis appeal. I am writing to you as a professional in the field, as well as a member of the Bloomington Commission on Sustainability. Please add this email to the Board of Public Works Packet prior to hearing this Appeal for both review by the Board and for public reference.

Joe has brought to my attention that he has received notice of violation for not mowing his property. He sent me photos used as evidence against him provided by HAND's Neighborhood Compliance Officer Rob Council. Unfortunately, it seems Mr. Council was both mistaken in the identification of what constitutes a weed, as well as not being familiar with the City's Sustainability goals as set forth in the Sustainability Action Plan. On the HAND web page is a video that is stated to provide information about sustainability goals, but the video is unavailable. I was not able to find this information in any form on how the Department supports sustainability goals.

In response to photos taken by Mr. Council, comments and/or description of plants: Photo 1: Black Walnut tree seedling with native wild violets, henbit, and creeping charlie (both benefit the ecosystem by providing nectar and pollen to bees, especially in early spring).

7/2/24, 8:06 AM

Photo 2: Perennial edible French Sorrel (used in early spring soups) and native goldenrod

Photo 3: Cannot determine the point of this photo

Photo 4: Cannot determine the point of this photo

Photo 5: Front yard that is a developing woodland garden (transition takes 3-5 years to build the soil microbial life to support plants such as the wild ginger)

Photo 6: Possibly goldenrod beneath a redbud tree with native Pokeweed (found along forest edges and is important food for mockingbirds, cardinals, and mourning doves)

Photo 7: Black Walnut seedling and Pokeweed (black walnuts contain the highest protein source of any tree nut & provides other health benefits)

Photo 8: French Sorrel that has gone to seed with a wheelbarrow in background (recipe for French Sorrel soup)

Photo 9: Grasses and native violets (host plant for fritillary butterflies)

Photo 10: Yard half mowed (it looks to be in process)

Photo 11: Three Russian Bock 17 Comfrey plants used in tree guilds that I personally grew from root cuttings and planted these three myself (photo of what these plants will look like next year as they reach maturity)

Photo 12: Undetermined plant

Photo 13: Pokeweed (native and important to mockingbirds, cardinals, and mourning doves)

Photo 14: Stand of Native Goldenrod (Used in traditional medicine for their anti-inflammatory properties, which may help to relieve pain and swelling. Goldenrod contains beneficial chemicals, including: Saponins. Saponins have antifungal properties that may help inhibit the growth of harmful yeast. Also, it is a prolific nectar and pollen producer for bees, wasps, butterflies, moths, and beetles, and there are eleven species of native bees that must have this plant for their sustenance.)

Photo 15: redundant to photo 13.

Some resources to learn about native plants for our state and its various types of habitats may not be exhaustive, and include a handout from our own Environmental Commission and also Purdue University.

As a new Commissioner to BCOS I intend to address some of these to the best of my ability. These are some of the goals and strategies the City has stated are in process or are planned which I hope the Board of Public Works takes into consideration in this case, as well as any other case that may come before you with the same, or similar, situation. An order to mow areas that are not meant to be mowed and then placing fines on top of fines before a first hearing has taken place is a process lacking kindness and consideration, neither supporting the City's stated values. Note that woodland gardens, edible landscaping plants, and plants that support the environment are not meant to be mowed like turf grasses because this would destroy the environmental and ecosystem benefits.

From the 2022 CLIMATE & SUSTAINABILITY PROGRESS UPDATE:

Environmental Goals

CAP Goal G 1: Increase quantity and quality of greenspace within the community

Strategy G 1-A: Establish city greenspace plans integrating findings and goals of Climate Action Plan Not Started:

* Complete a Land Conversion Opportunity Study. Analyze public and private property for unused turf and impervious areas, and create a Ground Cover Conversion Implementation Plan by census tract to convert identified areas to native grasslands, wetlands, shrub, and forested areas. Identify incentive opportunities and establish an outreach campaign.

Ongoing activities that the City, according to the Report to Council in 2022 Climate & Sustainability Update, include these items that appear to be related to the activites Joe Davis is participating in to transition his property to native plants:

ENVIRONMENT

CAP Goal G2: Increase quantity and quality of climate adaptive native habitats

Strategy G 2-A: Create and Expand native habitat policies and infrastructure

* G2-A-1 Create a policy requiring the use of native plants in landscaping at City-owned properties unless a datadriven case can be made that such use is not appropriate.

* G2-B-1 Increase the use of native species and pollinator restoration areas

FOOD & AGRICULTURE

CAP Strategy FA 3-A: Increase local food supply

FA 3 A-2: Revise zoning ordinances to remove barriers to urban agriculture: yard and rooftop food production, edible landscaping and foraging. Examine and pursue other policy levers to increase food production within the City. Utilize available and appropriate Parks and Recreation lands for urban farming and food production.

Other CAP Goals related to these endeavors in the Environmental section include Strategy G 3-A to establish City plans and policies in support of tree canopy and ground cover goals, Strategy 3-B to support and empower community partners, businesses and residents in meeting tree canopy goals (grasses do not provide the soil habitat necessary for healthy trees), and Strategy G B-4: to increase water uptake capacity of greenspace, which can be done on a home scale by increasing and incorporating the natural cycle of decay and rejuvenation to replace lawns. These are goals in the Sustainability Action Plan that I have thus far identified that are in conflict with our Municipal City Code. And, these are items for which Joe Davis' property has been cited, and fined. Current Municipal Code will need further work to have more of these discrepancies identified, and then updated to support the City's Sustainability Goals if the administration wishes to be on the forefront of climate adaptation. And to these ends, I hope that City staff will become familiar with these goals and to support through sharing knowledge and education, rather than cite, residents that implement practices that are in alignment with sustainability and climate adaptation goals.

Sustainability Vision: The City of Bloomington, Indiana will become a sustainability leader by working as a community to preserve our natural resources, maintain our distinct culture, build a diverse and thriving economy, and ensure a healthy and equitable standard of living (as developed by the Bloomington Community in 2018). Also, BCOS is concerned with social equity. Further, "The City addresses sustainability through careful attention to environmental, economic, and social equity issues, and looks for linkages among those issues." Joe Davis, being of lesser financial means, does not have the ability to install en masse a native planting.

It is concerning that there appears to be a linkage between financial means to modify his property en masse with natives through a more cohesive design, and the citations and fees which have been and continue to be given. This time and money spent addressing these citations contribute to keep him from completing the cohesive implementation of a native habitat on his property. I will bring this issue of a funding and design education gap as a topic to the Sustainability Commission at our next meeting, to be held on July 9th, and invite you and members of the public to attend live or via zoom.

Thank you for taking this information into consideration, and I am happy to answer any questions regarding what I have shared herein. During your deliberations I hope you take this information into consideration and drop this and future similar citations and fees until these discrepancies within the Municipal Code with the City's Sustainability Goals have been updated.

Thank you, *Jami Scholl* Culinary Medicine Coach & Garden Consultant



REZENIENCE Health. Humans. Habitat. www.rezenience.com

[Quoted text hidden]


















































City of Bloomington's Board of Public Works Order on Appeal of Notice of Violation Ticket #62024-05-2516

This matter is before the Board of Public Works for Appeal of a Notice of Violation under ticket number #62024-05-2516 (the "NOV") at 530 S. Washington Street, Bloomington, Indiana (the "Property"). The Board of Public Works received information regarding the NOV at its regular meeting on Tuesday, July 02, 2024.

The Board of Public Works now finds as follows:

- 1. On April 26, 2024 a warning was posted at the door of 530 S. Washington St. (hereinafter the "Property"). The property being owned by Mr. Joseph Davis ("Appellant"). The warning posted on the door detailed violations of BMC § 6.06.050 in that it is, "unlawful for the owner of any lot or tract of land of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance."
- 2. Under Bloomington Municipal Code § 6.06.010 "Weed" means any plant or vegetation classified as a detrimental plant, invasive plant or noxious weed by either the state under authority of IC 15, entitled Agriculture and Animals, or the United States government in accordance with 7 USC 7701. The term shall also include the vegetation listed in Section 20.05.059 of the Bloomington Municipal Code. Title 20 of the Bloomington Municipal Code provides a table as to permitted and prohibited plant species. Under Title 20 of the Bloomington Municipal Code, Poison Ivy (*Toxicodendron radicans*), is a prohibited plant species.
- 3. The April 26, 2024, a warning under ticket number #62024-04-2412, detailed the action that needed to occur to bring the property (530 Washington St.) into compliance. The warning stated, "Please mow."
- 4. On May 3, 2024, a Notice of Violation ("NOV") under ticket number #62024-05-2515, issued a \$50.00 fine for failure to bring the property into compliance following the above mentioned warning and information of required action necessary in order to bring the property into compliance.
- 5. On May 10, 2024, Mr. Joseph Davis ("Appellant") did timely appeal the NOV.
- 6. Appellant is the owner of the Property and resides at the Property. Appellant is therefore a "responsible party" pursuant to BMC § 6.06.070 which provides: "the following persons shall be considered responsible parties, with liability for fines and responsibility for remedy of the violation: persons with any possessory interest in the property; property owner(s); and/or any persons who have caused the violation."
- 7. Neighborhood Enforcement Officer Rob Council photographed the grass above 8 inches and a prohibited plant species identified as small patches of Poison Ivy (*Toxicodendron radicans*).
- 8. It is a violation of BMC § 6.06.050 for "the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance."

- 9. There is substantial evidence to support a finding that Appellant did violate BMC § 6.06.050 regarding overgrowth of grass, weeds, or noxious plants.
- 10. While appellant may indicate his defense has been precluded by a denial of records request, the Board need only to adhere to the facts presented herein regarding the NOV and recognize that property owner, Appellant, Mr. Joseph Davis, has the burden of proving that his property is in compliance and has not met his burden before this court. All other issues outside of the NOV before us are lacking in legal foundation to be heard at this time.

After reviewing all of the evidence and testimony presented, the Board of Public Works hereby Orders as follows:

The appeal of NOV #62024-05-2516 is denied.

_____ The appeal of NOV #62024-05-2516 is granted.

So Ordered this 2 nd Day of July, 2024.

Kyla Cox Deckard, President Board of Public Works City of Bloomington

Staff Report

To: Board of Public Works
From: Jo Stong, HAND and Enedina Kassamanian, Assistant City Attorney
Date: July 02, 2024
Re: Request to abate property at 710 N. Lincoln Street, Units A & B Bloomington, Indiana 47408

<u>Attachments</u>:

- 1. Notice(s) of Violation Issued on 5/13/24, 5/23/24, 6/6/24
- 2. Photograph(s) of the property
- 3. GIS Property Report Card
- 4. Order for Abatement (proposed)

Facts:

- 1. BMC § 6.06.020 makes it unlawful "for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to later remove, cover, or burn it."
- 2. On May 13, 2024, a HAND Neighborhood Compliance Officer inspected the property located at 710 N. Lincoln Street, Units A & B Bloomington, Indiana (the "Property") and issued a Notice of Violation for deposit of garbage, recyclable materials, or yard waste in violation of BMC § 6.06.020 (the "NOV").
- 3. On, May 23, 2024 and June 11, 2024; a Neighborhood Compliance Officer re-inspected the Property and issued additional Notices of Violation for the garbage, recyclable materials, or yard waste on the Property in violation of BMC § 6.06.020 (collectively the "NOVs").
- 4. The NOVs were issued to B. Venturas, LLC, 3756 Sterling Ave. Bloomington, IN 47401 (the "Owner"), the owner of the Property. The violations have not been corrected and the NOVs were not appealed.
- 5. The NOVs were posted in a conspicuous place at the Property in accordance with BMC § 6.06.070(b).
- 6. The Notice of Request to Abate was served on the Owner of the Property by certified mail in accordance with BMC § 6.06.080(b).

Status of the Property and Reason for Abatement:

The Property remains out of compliance. Garbage remains thrown, placed and scattered on the property. The Property needs to be abated to eliminate the violation and public nuisance.

Staff Recommendation:

Staff recommends that the Property be abated as soon as reasonably possible

Notice of Violation	Housing & Neighborhood Development Department (HAND) P.O. Box 100 401 N. Morton Street Bloomington, IN 47402
non non	www.bloomington.in.gov/hand/
Date 5.13.24 Time 1:44 Address/location 710 N.	Lincoln (# () ist Floor
Issued by: 230 4740	unit unit
 □ BMC 6.04.110 Carts, containers and other articles to be picked up shall not be placed upon the street more than twenty-four hours prior to the time when such solid waste, recycling or yard waste removed from the street or sidewalk on the same day as the collection is made. □ Fine Due: \$15.00 □ Warning (No fine due at this time) 	aste is to be collected. Carts and containers shall Ticket#
NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$15.00/day per BMU	C 6.04.100(c).
BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclab premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable ma on the premises owned, occupied or controlled by such person either with or without the intent t	terials or yard waste to be placed or deposited
🖄 Fine Due 🕄 \$50) 🗆 \$100 🛛 \$150 🖓 Warning (No fine due at this time)	Ticket# 62024-05-2612
NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$1	50/day per BMC 6.06.070(c).
\square BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to all or noxious plants beyond the height of 8 inches or to such extent that the growth is detrimental t	
□ Fine Due: □\$50 □\$100 □\$150 □ Warning (No fine due at this time)	Ticket#
NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$1	50/day per BMC 6.06.070(c).
comments: Renove all scattered & accumula	ted trash
tron property.	
1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid th Department for further enforcement action. This NOV must be returned with payment. You may pay above. Please make check/money order payable to "The City of Bloomington." All fines listed a Circuit Courts.	y in person or mail payment to the address listed
2 Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7)	days provided HAND is presented with a true and

- 2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
- 3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
- 4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Owner Name B. Venturas LLC Address 3756 Sterling Ave	Agent Name Parker Real Estate rgt. Address P-O-Box 1112
City Blgt State W	City 6/97 State /
Zip Code 47901	Zip Code 47402
BPW:	Mail Copies To: Resident: 🔀 Owner: 🗡 Agent: 🗡

n an an an an an an ann an Anna an Ann An Anna an Anna	· · · · · · · · · · · · · · · · · · ·
	Housing & Neighborhood Development Department (HAND) P.O. Box 100
X Notice of Violation	401 N. Morton Street
	Bloomington, IN 47402
dun 5	www.bloomington.in.gov/hand/
Date 5.23.24 Time $10:32A$ Address/location $70N$.	Lincoln A
Issued by: V30	47408
BMC 6.04.110 Carts, containers and other articles to be picked up shall not be placed upon the street more than twenty-four hours prior to the time when such solid waste, recycling or yard waste be removed from the street or sidewalk on the same day as the collection is made.	street or sidewalk <i>so as to be visible</i> from the is to be collected. Carts and containers sha
Fine Due: \$15.00 Warning (No fine due at this time) NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$15.00/day per BMC 6.	Ticket# 04.100(c).
 □ BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materia premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materia on the premises owned, occupied or controlled by such person either with or without the intent to r □ Fine Due: □\$50 □\$100 □\$150 □ Warning (No fine due at this time) NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/0 	ials or yard waste to be placed or deposited emove, cover or burn it. Ticket# lay per BMC 6.06.070(c).
or noxious plants beyond the neight of 8 inches or to such extent that the growth is detrimental to the	he public health and constitutes a nuisance.
Fine Due: 550 \$100 \$150 \$150 Warning (No fine due at this time) NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/d	Ticket# <u>62624-06-2750</u>
Comments: 2nd hoticp	
	· · · · · · · · · · · · · · · · · · ·
 Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this n Department for further enforcement action. This NOV must be returned with payment. You may pay in above. Please make check/money order payable to "The City of Bloomington." All fines listed above Circuit Courts. 	person or mail payment to the address listed
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) day exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at responsible for fines due. A non-possessory residential rental property owner is the owner of record, but Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period.	t which time said tenant(s) shall be held one that is not a resident of said property.

- 3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
- 4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Owner Name & Verturas LLC Address 3756 Sterling And	Agent Name Parker Real Estate Mgt. Address P.O. Box 1112
CityState	CityState
Zip Code 47401	Zip Code 47402
BPW:	Mail Copies To: Resident: 🔨 Owner: 🍸 Agent: 🏹

Da Iss	Housing & Neighborhood Development Department (HAND) P.O. Box 100 401 N. Morton Street Bloomington, IN 47402 www.bloomington.in.gov/hand/ ued by: 230
stre	BMC 6.04.110 Carts, containers and other articles to be picked up shall not be placed upon the street or sidewalk <i>so as to be visible</i> from the eet more than twenty-four hours prior to the time when such solid waste, recycling or yard waste is to be collected. Carts and containers shall removed from the street or sidewalk on the same day as the collection is made.
NC	Fine Due: \$15.00 Warning (No fine due at this time) Ticket#
pre on	BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any emises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it. Fine Due: $1$50$ $1$100$ $1$150$ 1 Warning (No fine due at this time) Ticket# $(2024 - 06 - 278)$ / OTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).
or	BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, noxious plants beyond the height of 8 inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance. Fine Due: \Box \$50 \Box \$100 \Box \$150 \Box Warning (No fine due at this time) Ticket#
	TE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).
Co	mments: 2nd noticy coeffer Trashat side, in back
	Property will go to Board of Public Works
1.	Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. Please make check/money order payable to "The City of Bloomington." All fines listed above may be contested in the Monroe County Circuit Courts.
2.	Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3.	The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.

4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Owner Name B. Venturas LLC Address 3756 Sterling Ave	Agent Name Parker Real Estate Mgt. Address P.O. Box 11/2
City Bleta State IN	CitySlgtState Zip Code 47402
Zip Code 47401 BPW: 7/2/2024	Zip Code \checkmark \land <

PREM Lease 2022-23

 Security Deposit:
 \$860.00

 Amount Paid:
 \$860.00

 Amount Due:
 \$0.00

 Date Paid:
 03/22/23

PARKER REAL ESTATE MANAGEMENT

Lease Agreement

Your leased Property is rented under the following conditions and terms:

THIS LEASE AGREEMENT is made this 20th day of April, 2023 by and between PARKER REAL ESTATE MANAGEMENT, as agent for B. venturas LLC, (hereinafter "Lessor") and Lukas Daub, Thomas Zecdyk (hereinafter "Lessee(s)").

All persons residing in the Leased Property must sign this Lease.

ADDRESS of leased Property: 710 N. Lincoln St. Apt. #A. Bloomington. IN 47408

TERM of lease begins on July 26, 2023. Expires on July 26, 2024 at the agreed rental amount of \$13,680.00. Rent for the months of July, 2023 and July, 2024 (combined) will equal \$1,140.00 and will be due on or before July 26, 2023. The remaining rent is to be paid in advance on the first day of each month in monthly installments of One Thousand One Hundred Forty and 00/100 dollars (\$1,140.00), without deduction or demand, and subject to paragraph 4 below, and contingent upon rent being paid when due and mailed to:

Parker Real Estate Management P.O. Box 1112 Bloomington, IN 47402 (812) 339-2115

Payments must be in the form of check, money order. cashier's check, or online credit card payment. CASH PAYMENTS ARE NOT ACCEPTED.

MONEY AND DOCUMENTS DUE BEFORE POSSESSION OF PROPERTY IS TAKEN:

\$860.00	SECURITY DEPOSIT (75% of one month's rent rounded up to next \$10.00)
\$1,140.00	RENT DUE
\$100.00	LOCK CHANGE FEE
\$500.00	MOVE OUT CLEANING FEE (\$250.00 X 2 bedrooms)

1. UTILITIES. Lessee(s) agree to have utilities in their own name(s) as of the beginning of this lease and remain in service for the term of the lease. Lessee(s) agrees to advise Lessor *in writing three (3) days* before terminating gas, electric or water service should they terminate these services prior to the expiration of this lease. Lessee(s) will be charged \$50.00 for terminating electric, gas or water service without three (3) days' notice to Lessor. Lessee(s) shall use all utilities in a reasonable manner and failure to do so may result in lease termination or additional charges. During the term of the lease if utility service should be transferred from Lessee's name to Lessor's or Owner's name, Lessee(s) will be liable for any utility charges (including reconnect or transfer fees) incurred by Lessor. A \$25.00 handling fee will be charged to Lessee(s) for any utility payments Lessor must process for payment.

Should Lessee(s) receive a violation for lawn care or trash removal from City of Bloomington Housing & Neighborhood Development, Lessee(s) shall be responsible for any and all fines received per Bloomington Municipal Code Title 6, Chapter 6.06.070

Lessee(s) initials JZ LD

Lessee(s) is responsible for paying all utilities unless otherwise noted.

X

×

×

Lessee(s) is responsible for snow removal unless otherwise noted.

Provided, City Sidewalks Only

Lessee(s) is responsible for paying lawn care (i.e., Mowing, Trimming, Leaf Removal, Stick Removal, Debris Removal) unless otherwise noted. (If this is not done, Lessor will do it automatically at the quoted rate from a third party vendor) Lessor Will Provide Lawn Care

Lessee(s) is responsible for trash removal unless otherwise noted.

Lessee(s) is responsible for pest control.

23-24 Lease

Audit Log



Document e-signed by Thomas P. Zeedyk - thomaszeedyk@gmail.com Thomas Zeedyk JZ Signature Date: 04-22-2023 - 06:16 PM UTC IP Address: 129.79.197.131



Document e-signed by Lukas Daub - lukas_daub@icloud.com Lukas Graydon Daub LD

Signature Date: 04-23-2023 - 09:49 PM UTC IP Address: 68.38.138.13

Document e-signed by Jeremy Moore - jmoore@parkermgt.com Jeremy Moore JM Signature Date: 04-24-2023 - 01:55 PM UTC IP Address: 68.38.211.2



Document completed

04-24-2023 - 01:55 PM UTC





City of Bloomington Housing and Neighborhood Development

NOTICE OF REQUEST FOR ABATEMENT

To: B Venturas LLC ("Property Owner")

The City of Bloomington Housing and Neighborhood Development ("HAND") Department has requested that the Board of Public Works issue an order to abate the ordinance violation(s) noted on the attached ticket(s) at the property located at 710 N Lincoln ST Apt. 1, Bloomington, In 47408, under parcel number 53-05-33-210-053.000-005 and whose legal description is 013-17400-00 COTTAGE GROVE PT (S 55') LOT 52 (Hereinafter the "Property").

If the Board of Public Works grants HAND's request, then HAND or its third party contractor will enter into and onto the Property and abate the violation(s). The Property Owner shall be responsible for reimbursing the City for the abatement and all associated costs. If the Property Owner fails to reimburse the city for any and all costs associated with an abatement of his property, said costs shall be filed with the county auditor and placed on the tax duplicate for the property at issue; said costs being collected as taxes are collected.

If you do not immediately remedy the ongoing ordinance violations on your property, HAND will seek authorization for abatement of said violation(s) at the Board of Public Works meeting to be held at 5:30 P.M. Tuesday July 2, 2024 via ZOOM meetings and in person in the Council Chamber of City Hall, 401 N. Morton Street, Bloomington, Indiana 47404. You must contact the Office of Public Works at 812-349-3410 or email at public.works@bloomington.in.gov for further information.

The Property Owner is entitled to present arguments and evidence in defense of this request for abatement.

Fines are not appealed at this meeting

401 N. Morton PO Box 100 Bloomington, IN 47402



Rental Inspections: (812) 349-3420 Housing Division: (812) 349-3401 Fax: (812) 349-3582

www.bloomington.in.gov/hand



Monroe County, IN

710 N Lincoln ST, Bloomington, IN 47408-3448 53-05-33-210-053.000-005

10 Feet	

Parcel Information

Parcel Number:	53-05-33-210-053.000-005
Alt Parcel Number:	013-17400-00
Property Address:	710 N Lincoln ST Bloomington, IN 47408-3448
Neighborhood:	1310 Trending 2006 - A
Property Class:	2 Family Dwell - Platted Lot
Owner Name:	B Venturas Limited Liability Company
Owner Address:	621 N Walnut St Bloomington, IN 47404
Legal Description:	013-17400-00 COTTAGE GROVE PT (S 55') LOT 52

Taxing District

Township:	BLOOMINGTON TOWNSHIP
Corporation:	MONROE COUNTY COMMUNITY

Land Description

<u>Land Type</u> 9 Acreage Dimensions
0.063

City of Bloomington's Board of Public Works Order of Abatement for NOV (Deposit of Garbage)

This matter is before the Board of Public Works for Abatement of Notice of Violations issued May 13, 2024, May 23, 2024 and June 11 2024, (collectively, the "NOV"). The Board of Public Works received information regarding the NOV at its regular meeting on Tuesday, July 02, 2024.

The Board of Public Works now finds as follows:

- B. Venturas, LLC 3756 Sterling Ave., Bloomington, IN 47401 ("Owner") owns the real estate located at 710 N. Lincoln Street, Bloomington, IN 47408, under parcel number 53-05-33-210-053.000-005 and whose legal description is 013-17400-00 COTTAGE GROVE PT (S 55') LOT 52 (the "Property")
- 2. On May 13, 2024, May 23, 2024 and June 11 2024; Jo Stong, City of Bloomington Neighborhood Compliance Officer, issued Notices of Violation after personally observing garbage, recyclable materials and yard waste deposited on the Property in violation of BMC § 6.06.020.
- 3. Substantial evidence in the form of photographs of the Property and eye witness testimony from the City of Bloomington Neighborhood Compliance Officer establish the need to abate the Property.
- 4. The NOV were properly issued to the Owner in accordance with BMC 6.06.070(b).
- 5. The NOV's were not appealed.
- 6. The violation(s) cited in the NOV were not remedied.
- 7. Notice of the City's request to abate the Property was properly issued and the Owner properly notified in accordance with BMC 6.06.080(b).

After reviewing all of the evidence and testimony presented, the Board of Public Works hereby Orders as follows:

- 1. The City of Bloomington (the "City"), via either its employees or a third-party private contractor hired by the City, is authorized to enter into and onto the Property in order to bring said Property into compliance with Chapter 6.06 of the City of Bloomington Municipal Code. Specifically, the City, via either its employees or a third-party contractor hired by the City, is authorized to enter into and onto the Property to remove any and all garbage, recyclable materials and yard waste as those terms are defined in Chapter 6.06 of the City of Bloomington Municipal Code.
- 2. The City shall bill the Owner for all associated costs of abatement. The Owner shall remit payment in full no later than ten days from receipt of the bill.
- 3. If the Owner fails to comply with paragraph 2 above, a certified copy of the statement of costs incurred by the City shall be filed in the office of the Monroe County Auditor.

The Monroe County Auditor shall thereupon place the amount due on the tax duplicate for the Property.

- 4. Public Works shall notify the Owner of this Order and HAND shall post this Order on the Property at the time of abatement.
- 5. All appeals from the Board's decision on an abatement request shall be made to courts of competent jurisdiction within ten days.

So Ordered this 02nd Day of July, 2024.

Kyla Cox Deckard, President Board of Public Works City of Bloomington



Board of Public Works Staff Report

Project/Event:	Lotus World Music and Arts Festival.
Petitioner/Represen	tative: Lotus Education & Arts Foundation
Staff Representative	: April Rosenberger
Meeting Date:	July 01, 2024
Event Date:	October 03 – October 06, 2024

Event Description: The annual Lotus World Music & Arts Festival celebrates the diversity of the world's cultures, through music and the arts. Lotus transforms downtown Bloomington into a vibrant musical and visual arts experience, creating a pedestrian-friendly perimeter and filling several downtown venues and streets with music and dance.

Music venues include a range of public spaces, from the mobile stage on 4th street, the BCT, First Christian Church, and the John Waldron Arts Center.

In addition to ticketed evening showcases, the Lotus vision and mission of inclusion, diversity, and access includes offering a wide range of free activities to the community on Lotus Festival weekend. On-campus workshops, the Arts Village (on Kirkwood in front of MCPL), and Lotus in the Park (in WHB Park) offer several hours of free music and visual arts activities for all ages.

Lotus will notify and work with all concerned departments on the matter of the perimeter of the festival and the closure of streets, and will also notify residents and businesses in the surrounding area.



SPECIAL EVENT APPLICATION

City of Bloomington Department of Public Works Bloomington, Indiana 47404 812-349-3410

1. APPLICANT INFORMATION

Contact Name:	Katarina Koch		
Contact Phone:	812-336-6599	Mobile Phone:	812-272-4804
Title/Position:	Executive Director		
Organization:	Lotus Education & Arts Foundation		
Address:	105 S Rogers St		
City, State, Zip:	Bloomington, Indiana, 47404		
Contact E-Mail Address:	executivedirector@lotusfest.org		
Organization E-Mail and URL:	lotusfest.org		
Org Phone No:	812-336-6599	Fax No:	NA

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

Organization Name:	Buskirk-Chumley Theater			
Address:	114 E Kirkwood			
City, State, Zip:	Bloomington, Indiana 4740	8		
Contact E-Mail Address:	events@buskirkchumley.o	rg		
Phone Number:	812-323-3020 Mobile Phone: NA			
Organization Name:	The Chocolate Moose (c	organizes Food Truck	Village for us)	
Address:	405 S Walnut			
City, State, Zip:	Bloomington, Indiana 47401			
E-Mail Address:	jdavis@moosebtown.com			
Phone Number:	812-333-0475	Mobile Phone:	NA	
Organization Name:	First Christian Church			
Address:	205 E Kirkwood Ave			
City, State, Zip:	Bloomington, Indiana 47408			
E-Mail Address:	fcc@fccbloomington.org			
Phone Number:	812-332-4459	Mobile Phone:	NA	

3. EVENT INFORMATION

Type of Event	 Metered Parking Sp Parade Art in the Other (Explain below) 	e Right of Way		ock Party
Date(s) of Event:	Thursday, October	3 - Sunday,	October 6, 2024	
Time of Event:	Date: 10/3 *Performance	Start: 7:00 s will go until	0pm Date:10/6 midnight on 10/4 a	5 End:6:00pm* and 10/5.
Setup/Teardown time Needed	Date:10/4	Start: 7:00a	m Date:10/6	End: 10:00am
Calendar Day of Week:	Thursday - Sunday	/ (for perform	ance), Street closi	ures (Fri- Sun/Mon)
Description of Event:	See attached .pdf f	or description	of festival events.	
Expected Number of Participants:	approximately 8,0	00	Expected # of vehicles Spaces to close): See attached map.	s (Use of Parking

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

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

Event Description: The annual Lotus World Music & Arts Festival celebrates the diversity of the world's cultures, through music and the arts. Lotus transforms downtown Bloomington into a vibrant musical and visual arts experience, creating a pedestrian-friendly perimeter and filling several downtown venues and streets with music and dance. Music venues include a range of public spaces, from the mobile stage on 4th street, the BCT, First Christian Church, and the John Waldron Arts Center.

In addition to ticketed evening showcases, the Lotus vision and mission of inclusion, diversity, and access includes offering a wide range of free activities to the community on Lotus Festival weekend. On-campus workshops, the Arts Village (on Kirkwood in front of MCPL), and Lotus in the Park (in WHB Park) offer several hours of free music and visual arts activities for all ages.

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*

 A map of the proposed rights-of-way closure or route 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 Each intersection along the route shall be clearly identified 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 The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize
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 Not 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 INot applicable
Noise Permit application Distapplicable
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*

Ø	 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 Each intersection along the route shall be clearly identified A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: type 3 barricades and/or law enforcement); and The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize
	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 Mot 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 Not applicable
	Beer & Wine Permit Mot 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 Secured a Parade Permit from Bloomington Police Department (if applicable) Beer and Wine Permit (if applicable)Waste and Recycling Plan (if applicable) 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)			



NOISE PERMIT

City of Bloomington 401 N. Morton St., Suite120 Bloomington, Indiana47404 812-349-3410

Application and Permit Information

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

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

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

Event and Noise Information

Name of Event:		Lotus World M	Lotus World Music & Arts Festival			
Location of Even	it:	4th Street betwee Church, Buskirk-	en College and Wall Chumley Theater, K	nut, John Waldron Arts	Center, First Christian oln and Grant, Waldron, Hill, a	nd Buskirk Par
Date of Event:		10/3-10/6/2024			Start: 7:00pm	
Calendar Day of	Week:	10/3-10/6/2024		Time of Event:	End: 6:00pm*	
Description of Ev	vent:	See attached	.pdf for descript	dnight on 10/4 and tion of festival ever		
Source of Noise:		Live Band	Instrument	Loudspeaker	Yes No	
Is this a Charity	Event?	🗌 Yes 🔽 No	If Yes, to Benefi	t:		
Applicant Inf	ormati	on				
Name:	Jill C	Campbell (on behalf of Katarina Koch)				
Organization:	Lotu	s Education & Arts Foundation Title: Executive Director				

Physical Address:	105 S Rogers St		
Email Address:	executivedirector@lotusfest.org	Phone Number:	812-272-4804
Signature:	Jill Campbell	Date:	5/24/24

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 Template

Event name:	
Number of expected attendees:	
Number of food vendors:	
Number of other vendors:	

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

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

TIP: Recycling bins should be visually distinct from waste bins, and all bins should be clearly labeled for easy use by attendees. ClearStream recycling bins are available for use through <u>Downtown</u> <u>Bloomington, Inc.</u>

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

Type of waste	Collection plan	
<containers>*</containers>	<recycling, composting,="" etc.=""></recycling,>	
<mixed paper=""></mixed>	<recycling in="" on-site,<br="">designated bins staffed by volunteers></recycling>	
<food waste=""></food>	<composting bins,="" bins<br="" waste="">etc.></composting>	

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

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

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

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

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

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



RE: Notice of Public Meeting

Dear Sir or Madam:

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

The Board of Public Works meeting to hear this request will be on______at 5:30 PM. Board of Public Works meetings are held virtually via zoom and in person in the City of Bloomington Council Chambers at City Hall, 401 N. Morton Street, Bloomington, Room 115.

Zoom information for the meeting may be found on the Public Works web page at https://bloomington.in.gov/boards/public-works or you may also call 812.349.3411 for zoom information.

The proposal for this event will be on file and may be examined in the Public Works office on Friday,______, prior to the Tuesday,_____ 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 812.349.3411 or email public.works@bloomington.in.gov. Written and verbal objections filed with the Board of Public Works prior to the hearing will be considered.

BOARD OF PUBLIC WORKS CITY OF BLOOMINGTON, INDIANA

Petitioner:

Date:

Contact Information-Other				
	Location	<u>Contact</u>	Phone Number	
Maintenance of Traffic Plan	401 N. Morton St. Suite 130 Bloomington, IN	City of Bloomington Engineering	(812) 349-3913	
Monroe County Health Department (Food Handler Permit)	119 W. 7th St. Bloomington, IN	Nicole Wagner	(812) 349-2543	
Waste & Recycling Plan	401 N. Morton Street Suite 150	Economic & Sustainable Development	(812) 349-3837	
Bloomington Board of Public Works	401 N. Morton St. Suite 120 Bloomington, IN	April Rosenberger Dept. of Public Works	(812) 349-3411	
Bloomington Parks and Recreation Department (Events on City of Bloomington Parks Property) Bloomington Fire	401 N. Morton St. Suite 250 Bloomington, IN	Leslie Brinson Community Events Manager	(812) 349-3700	
Bloomington Fire Department	226 S. College Bloomington, IN	Fire Administration	(812) 332-9763	
Bloomington Police Department (Parade Permit)	220 E. Third Bloomington, IN	Police Administration	(812) 339-4477	
Master Rental	2022 W. 3 rd Street Bloomington, IN	Type 3 Barricades	(812) 332-0600	
Indiana Traffic Services	3867 N. Commercial Parkway Greenfield, IN 46140	Type 3 Barricades	(317) 891-8065	
Monroe County Emergency Management	5850 Foster Curry Bloomington, IN		(812)- 349-2546	
Department of Homeland Security		Mike Anderson	(317) 409-9510	



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.¹
- 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.

¹ 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.
 - Neighborhood Improvement Grant Program guidelines may be accessed here² 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 <u>here³</u> and is attached for reference.

² https://bloomington.in.gov/neighborhoods/grants/improvement

³ https://bloomington.in.gov/departments/esd



[Date Here]

Dear Downtown Business Owner:

The 31st Lotus World Music & Arts Festival will be held October 3 - October 6, 2024, and we look forward to another exciting year in downtown Bloomington! Once again, we expect to draw thousands of people to our city's lively and pedestrian-friendly downtown to enjoy world-class performing artists from all over the globe. The Lotus Festival has become a signature event for Bloomington, and it is made possible by the support of our community—thank you!

From past festivals, we know that ~8,000 people visit downtown Bloomington over the course of the event each year. Lotus attendees – many from out of town – start arriving long before the evening festivities start, and they spend considerable time on festival weekend exploring the streets around the Courthouse, shopping in local stores, and enjoying local restaurants and bars.

Evening showcases and other evening events will begin at approximately 6:00 p.m. and run until ~12:00a.m. (midnight) on Friday, October 4th and Saturday, October 5th. Festival stage set-up begins early on Friday, and tear-down can run until Sunday afternoon.

<u>The Board of Public Works of Bloomington, Indiana, has been petitioned to hear a request</u> <u>for a Special Event in Public Right Way for</u>:

Downtown:

- From 8 a.m. Friday, Oct. 4 until 3 p.m. Sunday, Oct. 6
 - 4th Street between College Avenue and Walnut Street, and alleys running north and south to midpoint of block, leaving access to the 4th Street parking garage open
- From 8 a.m. Friday, Oct. 4 until 9 a.m. Sunday, Oct. 6:
 - Kirkwood Avenue between Walnut Street and Washington Street, and all connecting alleys.
 - Four parking spaces next to the side entrance of the First Christian Church on Washington Street. This is for artist shuttle drop-off/pick-up.
- From 8 a.m. Friday, Oct. 4 until 9a.m. Monday, Oct 7:
 - Kirkwood Avenue between Washington Street and Lincoln Street, and alley running north to midpoint of block
 - Kirkwood Avenue between Lincoln Street and Grant Street, and all connecting alleys
 - From 9:00 a.m. Friday, Oct. 4 until 9a.m. Monday, Oct 7:
 - Eight diagonal parking spaces from the middle row of the parking lot behind the Buskirk- Chumley Theater. This is for the festival trash/recycling dumpsters.
- From 8:00a.m. 11:00a.m. on Friday, Oct. 4 AND 7:00 a.m. 10:00 a.m. on Monday, Oct. 7:
 - Two spaces at the entrance from 4th Street and eight diagonal spaces in the middle of the parking lot behind the Buskirk-Chumley Theater. This is for the truck to deliver the dumpsters.

Waldron, Hill, and Buskirk Park (331 S Washington St):

- From 12:00p.m. Friday, Oct. 4 until 9:00a.m. on Monday, Oct 7:
 - Three spaces in the Southeast corner of the Waldron, Hill, and Buskirk Park parking lot for event trash/recycling dumpsters.
- From 7:00a.m. Saturday, Oct. 5 until 8:00p.m. in Saturday, Oct. 5:
 - Six parking spaces on S Lincoln Street near the crosswalk.

Additionally, please be aware that musicians will conduct sound checks and rehearsals in the afternoons on Friday and Saturday, in both indoor and outdoor venues, to ensure smooth production and the highest-quality performances. Sound checks usually start at or after 1:00 p.m. and may be audible downtown for several hours.

The Board of Public Works meeting to hear this request will be **TBD.** Board of Public Works meetings are held in the Council Chambers of the Showers Center City Hall at 401 N. Morton, Rm 115.

The Board of Public Works of Bloomington, Indiana, has been petitioned to hear a request for a Special Event in Public Right Way for the Lotus World Music & Arts Festival.

If you have any questions or concerns, I encourage you to contact me directly (Katarina Koch, Executive Director, executivedirector@lotusfest.org or by phone at 812-336-6599) or to attend the Board of Public Works meeting. You can also call the Board of Public Works at 812-349-3410 or write to them at P.O. Box 100, 47402.

Thank you for your consideration and support! We look forward to celebrating our 31st anniversary event with you and bringing the Lotus World Music & Arts Festival to downtown Bloomington for another sensational weekend in October.

Sincerely,

Katarina Koch Executive Director


[DATE HERE]

Dear Downtown Bloomington Resident:

The 31st Lotus World Music & Arts Festival will be held October 3 - October 6, 2024, and we look forward to another exciting year in downtown Bloomington! Once again, we expect to draw thousands of people to our city's lively and pedestrian-friendly downtown to enjoy world-class performing artists from all over the globe. The Lotus Festival has become a signature event for Bloomington, and it is made possible by the support of our community—thank you!

From past festivals, we know that ~8,000 people visit downtown Bloomington over the course of the event each year. Lotus attendees – many from out of town – start arriving long before the evening festivities start, and they spend considerable time on festival weekend exploring the streets around the Courthouse, shopping in local stores, and enjoying local restaurants and bars.

Evening showcases and other evening events will begin at approximately 6:00 p.m. and run until ~12:00a.m. (midnight) on Friday, October 4th and Saturday, October 5th. Festival stage set-up begins early on Friday, and tear-down can run until Sunday afternoon.

The Board of Public Works of Bloomington, Indiana, has been petitioned to hear a request

for a Special Event in Public Right Way for:

Downtown:

- From 8 a.m. Friday, Oct. 4 until 3 p.m. Sunday, Oct. 6
 - 4th Street between College Avenue and Walnut Street, and alleys running north and south to midpoint of block, leaving access to the 4th Street parking garage open
- From 8 a.m. Friday, Oct. 4 until 9 a.m. Sunday, Oct. 6:
 - Kirkwood Avenue between Walnut Street and Washington Street, and all connecting alleys.
 - Four parking spaces next to the side entrance of the First Christian Church on Washington Street. This is for artist shuttle drop-off/pick-up.
- From 8 a.m. Friday, Oct. 4 until 9a.m. Monday, Oct 7:
 - Kirkwood Avenue between Washington Street and Lincoln Street, and alley running north to midpoint of block
 - Kirkwood Avenue between Lincoln Street and Grant Street, and all connecting alleys
- From 9:00 a.m. Friday, Oct. 4 until 9a.m. Monday, Oct 7:
 - Eight diagonal parking spaces from the middle row of the parking lot behind the Buskirk- Chumley Theater. This is for the festival trash/recycling dumpsters.
- From 8:00a.m. 11:00a.m. on Friday, Oct. 4 AND 7:00 a.m. 10:00 a.m. on Monday, Oct. 7:
 - Two spaces at the entrance from 4th Street and eight diagonal spaces in the middle of the parking lot behind the Buskirk-Chumley Theater. This is for the truck to deliver the dumpsters.

Waldron, Hill, and Buskirk Park (331 S Washington St):

- From 12:00p.m. Friday, Oct. 4 until 9:00a.m. on Monday, Oct 7:
 - Three spaces in the Southeast corner of the Waldron, Hill, and Buskirk Park parking lot for event trash/recycling dumpsters.
- From 7:00a.m. Saturday, Oct. 5 until 8:00p.m. in Saturday, Oct. 5:
 - Six parking spaces on S Lincoln Street near the crosswalk.

Additionally, please be aware that musicians will conduct sound checks and rehearsals in the afternoons on Friday and Saturday, in both indoor and outdoor venues, to ensure smooth production and the highest-quality performances. Sound checks usually start at or after 1:00 p.m. and may be audible downtown for several hours.

The Board of Public Works meeting to hear this request will be **TBD.** Board of Public Works meetings are held in the Council Chambers of the Showers Center City Hall at 401 N. Morton, Rm 115.

The Board of Public Works of Bloomington, Indiana, has been petitioned to hear a request for a Special Event in Public Right Way for the Lotus World Music & Arts Festival.

If you have any questions or concerns, I encourage you to contact me directly (Katarina Koch, Executive Director, executivedirector@lotusfest.org or by phone at 812-336-6599) or to attend the Board of Public Works meeting. You can also call the Board of Public Works at 812-349-3410 or write to them at P.O. Box 100, 47402.

Thank you for your consideration and support! We look forward to celebrating our 31st anniversary event with you and bringing the Lotus World Music & Arts Festival to downtown Bloomington for another sensational weekend in October.

Sincerely,

Katarina Koch Executive Director

Waste/Recycling & Sanitation Management Plan Lotus World Music & Arts Festival

Event name: Lotus World Music & Arts Festival Number of expected attendees: ~8,000 Number of food vendors: 8 or 9 Number of other vendors: n/a

Designated waste and recycling manager: Lotus partners with Rumpke to provide trash dumpsters, no-sort recycling dumpsters, and trash/recycling toters to service the Festival. Lotus also borrows large trash barrels from the Sanitation Department, and utilizes the Clearstream recycling containers available through Downtown Bloomington, Inc. The overall plan is overseen by Tamara Loewenthal, Executive Director, and execution is overseen by Lotus staff with the help of other volunteer committees and on-site/delegated House Managers at each Festival venue.

Event map: See map attached to event application, including Rumpke dumpster placement downtown in the City parking lot behind the Buskirk-Chumley Theater.

Collection and hauling system: Dumpsters are delivered by Rumpke preceding the event. Clearly marked trash barrels and recycling receptacles are placed in and around all Festival venues and food service areas, including Clearstream containers at our largest stage venue on $4_{\rm th}$ St. At the entry/exit stations for these venues, a trained volunteer (equipped with gloves and a flashlight), will help ensure that patrons do not throw recyclables into trash containers.

All trash and recycling receptacles/containers are checked regularly by designated volunteers, who remove/replace bags as needed and transport full bags to larger toters at each venue; when toters are full, they are wheeled to dumpster location(s) and emptied appropriately (trash vs. recycling). Dumpsters are collected by Rumpke following the event.

Vendor and volunteer education and training: Volunteers are trained in advance at Lotus Volunteer Orientations and instructions are reinforced by each venue House Manager on-site at the event. Vendors are provided with clear instructions for complying with the Festival's waste-management plan.

Materials and supplies: Receptacles/barrels and large toters are stationed at each venue, as well as clear signage/instructions for patrons and volunteers. Consumables such as bags (clear for recycling, black for trash) and gloves are stocked in a "site kit" at each venue/area.

Designation of duties: Waste management plan is directed by Lotus Executive Director (Katarina Koch) and Lotus staff; assistance with on-site execution is managed by volunteer venue House Managers (TBD).

Sanitation: Lotus contracts with Rumpke to place regular and accessible port-o-lets throughout the Festival precinct, including in restricted-access areas for artist use. Port-o-lets are delivered before street closures take effect and are serviced at least once during the event span (usually Saturday morning). For

Lotus in the Park activities, Lotus will utilize available on-site restrooms in the Alison Jukebox, as well as contract with Rumpke to place two port-o-lets at the far end of park from the main stage.

Mutual Insurance Company 18th Ave. | West Bend, WI 53095

Renewal

Commercial General Liability Coverage Declarations

vicomer Number: 0110555169	Policy Period: 01/01/2024 to 01/01/2025		
volicy Number: 1787098 12	at 12:01 AM Standard Time at Your Mailing Address Shown Below		
Named Insured and Address: Lotus Education & Arts Foundations, Inc Po Box 1667 Bloomington, IN 47402	Agency Name and Address: ISU INS SERV - THE MAY AGENCY PO BOX 1669 BLOOMINGTON, IN 47402 812-334-2400	13484	

Insured is a(n) Non-Profit Organization

Limits of Insurance

\$2,000,000
\$2,000,000
\$1,000,000
\$1,000,000
\$300,000
\$10,000

See attached Forms Schedule for forms and endorsements applicable to this coverage.

LICY NUMBER: 1787098

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s): City of Bloomington

Po Box 100, Bloomington, IN 47402

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

- A. Section II Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:
 - 1. In the performance of your ongoing operations; or
 - 2. In connection with your premises owned by or rented to you.

However:

- The insurance afforded to such additional insured only applies to the extent permitted by law; and
- 2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the contract or agreement; or
- 2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.



Lotus World Music & Arts Festival 2024

Dumpster placement and no parking zones/times at City of Bloomington parking lot located at 4th and Washington



<u>Dumpster site(s)</u>: Closed Friday 10/4 from 9:00am THROUGH Monday 10/7 at 9:00am.
 <u>Clearance for dumpster pickup/drop off</u>: Closed Friday 10/4 from 9:00-11:00am AND Monday 10/7 from 7:00-10:00am.

CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS RESOLUTION 2024-037

LOTUS WORLD MUSIC AND ARTS FESTIVAL 2024

WHEREAS, the City of Bloomington Board of Public Works (hereinafter referred to as the "City") is empowered by I.C. 36-9-6-2 to supervise city streets, sidewalks and parking spaces; and

WHEREAS, the Lotus Education & Arts Foundation, Inc. (hereinafter referred to as "Lotus") would like to have the City close the following City streets: 4th Street between College Avenue and Walnut Street, and alleys running north and south to midpoint of block, Kirkwood Avenue between Walnut Street and Washington Street, and all connecting alley, Kirkwood Avenue between Washington Street and Lincoln Street, and alley running north to midpoint of block, Kirkwood Avenue between Lincoln Street and Grant Street, and all connecting alleys. Additionally, Lotus is requesting the use of four parking spaces next to the side entrance of the First Christian Church on Washington Street, eight diagonal parking spaces from the middle row of the parking lot behind the Buskirk-Chumley Theater, and two spaces at the entrance from 4th Street and eight diagonal spaces in the middle of the parking lot behind the Buskirk-Chumley Theater, as well as three spaces in the Southeast corner of the Waldron, Hill, and Buskirk Park parking lot and six parking spaces on S. Lincoln Street near the crosswalk. Lotus is also requesting the use of Waldron, Hill and Buskirk Park in order to conduct the 31st Lotus World Music & Arts Festival; and,

WHEREAS, Lotus has agreed to provide the City with a Certificate of Insurance naming the City of Bloomington as additionally insured; and

WHEREAS, the City desires to close said streets and Waldron, Hill, Buskirk Park in order to support this community function.

NOW, THEREFORE, BE IT RESOLVED that the City approves the Special Event herein described, subject to the following conditions:

- The City declares that all or a portion of the following City streets shall be temporarily closed to motor vehicles to conduct the Lotus World Music and Arts Festival: 4th Street between College Avenue and Walnut Street, and alleys running north and south to midpoint of block, Kirkwood Avenue between Walnut Street and Washington Street, and all connecting alley, Kirkwood Avenue between Washington Street and Lincoln Street, and alley running north to midpoint of block, Kirkwood Avenue between Lincoln Street and Grant Street, and all connecting alleys, beginning at 7:00 a.m. on Thursday, October 03, 2024 and ending at 6:00 p.m. on Sunday, October 06, 2024 as indicated on the attached Lotus Comprehensive Map.
- 2. Lotus is also requesting twenty-three (23) parking spaces from 8:00 a.m. Friday, October 4, 2024 to 9:00 a.m. Monday, October 07, 2024 for artist shuttle drop-off and pick-up, delivery of the dumpsters and for trash and recycling services.
- 3. Lotus shall post "No Parking" signs on parking spaces at least 24 hours in advance of the closing of the parking spaces. Temporary "No Parking" signs may be obtained from the City's Department of Public Works.

Resolution 2024-37

- 4. Lotus shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Engineering Department. Lotus shall obtain, and place at Lotus' own expense, any security measures which are deemed prudent and necessary by the Police Department which may include, but are not limited to: anti-vehicle barriers for protection; pedestrian barriers; and other engineering controls or personnel as deemed appropriate. Lotus shall not close the streets until 7:00 a.m. on Thursday, October 03, 2024 and shall remove barricades and signage by 6:00 p.m. on Sunday, October 06, 2024.
- 5. Lotus shall be responsible for notifying the general public, public transit and public safety agencies of the street closing by notice at least 48 hours in advance.
- 6. Lotus shall clean up the affected area before, during and after the event. Clean-up shall include, but not be limited to, removal of all "no parking" signs posted for the event, the removal of any and all food and/or drink, picking up all trash and litter, sweeping up any and all broken glass, and emptying and removing all trash cans/receptacles. Clean-up shall be completed by 6:00 p.m. on Sunday, October 06, 2024.
- 7. The City declares the above-described and approved event to be a Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
- 8. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during those events that are part of the Lotus World Music and Arts Festival.
- 9. Lotus shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
- 10. Lotus shall be responsible for developing, enacting, and enforcing an Emergency Action Plan covering emergencies, including but not limited to weather related emergencies, that may arise during the course of the Lotus World Music and Arts Festival, a copy of which Lotus agrees to submit to the City at least thirty (30) days prior to the beginning of the Lotus World Music and Arts Festival.
- 11. In the event Lotus allows mobile food vendor units, as defined by Bloomington Municipal Code Chapter 4.28, and/or pushcarts, as defined by Bloomington Municipal Code Chapter 4.30, to locate inside of their Special Event area, the following additional conditions shall specifically apply to any mobile food vendor units and/or pushcarts:
 - a. Shall obtain a permit from the Monroe County Health Department;
 - b. If a spark, flame or fire is used, an open burn permit from Bloomington Fire Department shall be obtained;
 - c. Shall not attach any portion of their unit or cart to a building, tree, telephone pole, streetlight pole, traffic signal pole or fire hydrant;
 - d. Shall not use any public electrical outlet;
 - e. Shall only be permitted to utilize a private electrical outlet if a licensed electrician has provided written documentation that said outlet is capable of handling the unit or pushcart's electrical needs;

- f. Shall serve their food and beverages in containers that do not allow the food or beverages to fall onto the street or sidewalk.
- g. If utilizing a grill or device that results in a spark, flame or fire shall do the following: locate at least 20 feet away from a building; provide a barrier between the grill or device and the public; not allow the spark or flame to exceed 12 inches in height; and have a fire extinguisher within reaching distance;
- h. Shall contain an approved grease interceptor or grease trap;
- i. If a generator is utilized, the generators shall not exceed 70dBa;
- j. Shall maintain the food storage areas in a manner that are free from rats, mice, flies and other insects or vermin.
- 12. Lotus, its officers, directors, agents, employees, members, successors and assigns, do hereby indemnify and hold harmless the City, its Boards, officers, agents and employees from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
- 13. ______, a duly authorized representative of Lotus Education & Arts Foundation, Inc., represents that he/she is fully empowered by proper action of Lotus to bind Lotus to the terms and conditions set forth in this Resolution and does so bind Lotus by his/her signature set forth below.

ADOPTED THIS 01 DAY OF JULY, 2024.

LOTUS EDUCATION & ARTS FOUNDATION, INC.:

Kyla Cox Deckard, President

Signature

Elizabeth Karon, Vice President

Printed Name

James Roach, Secretary

Title



Board of Public Works Staff Report

Project/Event: Witch Fest
Petitioner/Representative: Talia Halliday
Staff Representative: April Rosenberger
Date: 07/02/2024
Event Date: 09/21/2024

Witch Fest is a multi-faceted event in its second year downtown featuring handmade vendors as well as metaphysical practitioners celebrating the anniversary of two downtown stores (Gather + oak.) as well as the Fall Equinox. A variety of artists and makers will be selling their wares that are hand-crafted; items that encompass homemade bath and body, screen printed t-shirts, jewelry and kids items. In addition to hosting an equal number of practitioners offering up their services: reiki, tarot, massage, sound healing and more. Partnering with Food Truck Friday will bring in a few food trucks to park on 6th St since it is a full day event, will allow more space for more artists, practitioners and street performers from hoopers to belly dancers. This is a no barrier, free, welcoming and inclusive event for anyone who wants to dabble in 'witch craft' but mostly it's just honoring nature and the beautiful world around us and self-healing and Love.



CITY OF BLOOMINGTON DEPARTMENT OF PUBLIC WORKS 401 N Morton St Suite 120 PW 812.349.3410 PO Box 100 Bloomington IN 47402

Greetings from the City of Bloomington!

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

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

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

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

The City of Bloomington



SPECIAL EVENT APPLICATION

City of Bloomington Department of Public Works Bloomington, Indiana 47404 812-349-3410

1. APPLICANT INFORMATION

Contact Name:	Talia Halliday		
Contact Phone:	812-345-9607	Mobile Phone:	
Title/Position:	Organizer		
Organization:	oak.		
Address:	116 W 6th Street		
City, State, Zip:	Bloomington, IN 47404		

Contact E-Mail Address:	oak.bloomington@gmail.com		
Organization E-Mail and URL:	oak-bloomington.com	ak-bloomington.com	
Org Phone No:	Fax No:		

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

Organization Name:	Gather	
Address:	116 N Walnut	
City, State, Zip:	Bloomington, IN 47404	
Contact E-Mail Address:	gathershoppe@gmail.com	
Phone Number:		Mobile Phone:
Organization Name:	Chocolate Moose/Food Truck Friday	
Address:	405 S Walnut	
City, State, Zip:	Bloomington, IN 47401	
E-Mail Address:	jdavis@moosebtown.com	
Phone Number:		Mobile Phone:
Organization Name:	Crystal Moon Body Arts	
Address:	208 S Dunn St	
City, State, Zip:	Bloomington, IN 47401	
E-Mail Address:	annietheimpaler@gmail.com	
Phone Number:		Mobile Phone:

3. EVENT INFORMATION

Type of Event	 Metered Parking Space(s) Run/Walk Festival Block Party Parade Art in the Right of Way Other (Explain below in Description of Event) 	
Date(s) of Event:	Saturday Sept 21	

Time of Event:	of Event: Date: Sept 21 Start: 11am Date:Sept 21 End:7pm		
Setup/Teardown time Needed	Sept 21 7am – Sept 21 9pm		
Calendar Day of Week:	Saturday		
Description of Event:	Saturday Witch Fest is a multi-faceted event in its second year downtown featuring handmade vendors as well as metaphysical practitioners celebrating the anniversary of two downtown stores (Gather + oak.) as well as the Fall Equinox. We host a variety of artists and makers selling their wares that are hand-crafted; items that encompass homemade bath and body, to screen printed t-shirts, jewelry and kids items. In addition, we host an equal number of practitioners offering up their services: reiki, tarot, massage, sound healing and more. This year we'll be partnerning with Food Truck Friday to bring in a few food trucks to park on 6th St since it is a full day event, and this will allow us more space for more artists, practitioners and street performers from hoopers to belly dancers. This is a no barrier, free, welcoming and inclusive event for anyone who wants to dabble in 'witch craft' but mostly it's just honoring nature and the beautiful world around us and self healing and Love.		
Expected Number of Participants:	4,000	Expected # of vehicles (Use of Parking Spaces to close): approx 25	

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

 A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) The starting point shall be clearly marked The ending point shall be clearly marked Each intersection along the route shall be clearly identified A notation of how each intersection is to be blocked shall be specifically noted at each
intersection (where type 3 barricades will be placed) Notification to businesses/residents that will be impacted by event (copy of notification letter/flyer/other)
A properly executed Maintenance of Traffic Plan • Determine if No Parking Signs will be required
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

 A map of the proposed rights-of-way closure or route 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 Each intersection along the route shall be clearly identified 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 The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize
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 ONot 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 \mathfrak{O} Not applicable
Noise Permit application ONotapplicable
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 Each intersection along the route shall be clearly identified A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: type 3 barricades and/or law enforcement); and The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize 	
×	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	
u x	Noise Permit application () Not applicable	

	Beer& Wine Permit x () Not 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 Secured a Parade Permit from Bloomington Police Department (if applicable) Beer and Wine Permit (if applicable)Waste and Recycling Plan (if applicable) 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)

FOR CITY OF BLOOMINGTON USE ONLY

Date Received:	Received By: Economic & Sustainable Development	Date Approved:	Approved By:
	Bloomington Police		
	Bloomington Fire	Ň	
	Engineering		
	Legal		
	Parking Enforcement	*	

Transit	
Office of the Mayor	
Utilities	
Public Works	
Board of Public Works	



NOISE PERMIT

City of Bloomington 401 N. Morton St., Suite120 Bloomington, Indiana47404 812-349-3410

Application and Permit Information

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

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

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

Name of Event:	Witch Fest				
Location of Event:	Courthouse Lawn + 6th Street between College/Walnut				
Date of Event:	Sept 21 Saturday		Time of Event:	Start:11am	
Calendar Day of Week:				End:7pm	
Description of Event:	(11 and 4) of th	e downtown retai) the Fall Equinox as w I stores Gather + oak.	We will host 50+	
	the second s	aveling performers	eir reiki, tarot, and ma 5.	ssage services as well	
Source of Noise:	the second s	the set of a provide set of the s	where the second s	ssage services as well Will Noise be Amplified? <mark>wor</mark> No	

Event and Noise Information

Applicant Information

Name:	Talia Halliday					
Organization:	oak. / Witch Fest / Gather	Title:	organizer/owner			

Physical Address:	116 N 6th Street					
Email Address:	oak.bloomington@gmail.com	Phone Number:	8123459607			
Signature:	Talia Tak	Date:	4/29/2024			

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		Elizabeth Karon, Vice-President	
Kyla Cox Deckard, President		James Roach, Secretary	
Date	÷.		

Waste and Recycling Management Plan Template

Event name: Witch Fest Number of expected attendees: 4000 Number of food vendors: 3 Number of other vendors: 64

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

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

TIP: Recycling bins should be visually distinct from waste bins, and all bins should be clearly labeled for easy use by attendees. ClearStream recycling bins are available for use through <u>Downtown</u> <u>Bloomington, Inc.</u>

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

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

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

Collection and hauling system: The festival will have non-recyclable waste and co-mingled recycling

bins located along 6th Street where the food trucks are primarily since that is where the most waste will be created. We will provide signage that will clearly indicate which bins are used for waste and which bins are used for recycling. If necessary, volunteers will empty and replace the bins throughout in our dumpsters for our store (oak.) At the end of the festival, our volunteers will empty the bins and dispose of any other waste on the street.

Vendor and volunteer education and training: We will communicate directly with our Food Truck partners 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 for informing attendees of festival waste practices.

Materials and supplies: We will have two recycling bins donated by DBI as well as three totes for garbage collection. These will all be emptied throughout the day by volunteers into proper receptacles to guarantee no co-mingling. After the festival volunteers will empty the containers and remove them from 6th Street.

Designation of duties: We have a waste/recycling volunteer coordinator who will be taking care of the volunteers and all of these duties.



RE: Notice of Public Meeting

Dear Sir or Madam:

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

The Board of Public Works meeting to hear this request will be on at 5:30 PM. Board of Public Works meetings are held virtually via zoom and in person in the City of Bloomington Council Chambers at City Hall, 401 N. Morton Street, Bloomington, Room 115.

Zoom information for the meeting may be found on the Public Works web page at https://bloomington.in.gov/boards/public-works or you may also call 812.349.3411 for zoom information.

The proposal for this event will be on file and may be examined in the Public Works office on Friday, , prior to the Tuesday, 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 812.349.3411 or email public.works@bloomington.in.gov. Written and verbal objections filed with the Board of Public Works prior to the hearing will be considered.

BOARD OF PUBLIC WORKS CITY OF BLOOMINGTON, INDIANA

Petitioner:

Date:

Contact Information- Other					
	Location	Contact	Phone Number		
Maintenance of Traffic Plan	401 N. Morton St. Suite 130 Bloomington, IN	City of Bloomington Engineering	(812) 349-3913		
Monroe County Health Department (Food Handler Permit)	119 W. 7th St. Bloomington, IN	Nicole Wagner	(812) 349-2543		

Waste & Recycling Plan					(812) 349-3837
Bloomington Board of Public Works			(812) 349-3411		
Bloomington Parks and Recreation Department (Events on City of Bloomington Parks Property)	401 N. Morton St. Suite 250 Bloomington, IN	Leslie Brinson Community Events Manager	(812) 349-3700		
Bloomington Fire Department	226 S. College Bloomington, IN	Fire Administration	(812) 332-9763		
Bloomington Police Department (Parade Permit)	220 E. Third Bloomington, IN	Police Administration	(812) 339-4477		
Master Rental	rd 2022 W. 3 Street Bloomington, IN	Type 3 Barricades	(812) 332-0600		
Indiana Traffic Services	3867 N. Commercial Parkway Greenfield, IN 46140	Type 3 Barricades	(317) 891-8065		
Monroe County Emergency Management	5850 Foster Curry Bloomington, IN		(812)- 349-2546		
Department of Homeland Security		Mike Anderson	(317) 409-9510		

¢

Dear Sir or Madam:

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

The Board of Public Works meeting to hear this request will be on at 5:30 PM. Board of Public Works meetings are held virtually via zoom and in person in the City of Bloomington Council Chambers at City Hall, 401 N. Morton Street, Bloomington, Room 115.

Zoom information for the meeting may be found on the Public Works web page at

https://bloomington.in.gov/boards/public-works or you may also call 812.349.3411 for zoom information.

The proposal for this event will be on file and may be examined in the Public Works office on Friday, , prior to the Tuesday, 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 812.349.3411 or email

public.works@bloomington.in.gov. Written and verbal objections filed with the Board of Public Works prior to the hearing will be considered.

BOARD OF PUBLIC WORKS

CITY OF BLOOMINGTON, INDIANA

Petitioner:

Date:



Dear Sixth Street Area Resident or Business Owner,

We are writing to let you know that oak. + Gather are planning to host our annual Witch Fest/Harvest Market again in late September in conjunction with the Fall Equinox. Our Witch Fest will be host to 50+ artists selling their handmade wares as well as a variety of practitioners selling their services in the areas of massage, tarot, reiki and more. We partner with multiple downtown businesses as well who will have booths at the event, including Morgenstern's, Crystal Moon Body Arts, Moonstones, and Food Truck Friday.

On Saturday, Sept 21 we will be setting up tents on not only the Courthouse Lawn, but also along 6th Street to celebrate. We will host our artists, our practitioners, various roaming performers (no speakers), as well as Food trucks along 6th Street between College and Walnut. Please see the attached map for closure information as well as layout of the Fest and information regarding the Board of Public Works meeting on this matter.

Last year Witch Fest was able to bring in an amazing 3,5000 people to our downtown corridor who we're certain also visited your shops and restaurants, and this year we're hoping to continue to grow that number.

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 oak-bloomington@gmail.com

Sincerely, Talia Halliday Witch Fest Gather + oak. Market Maintenance of Traffic Plan

Before Setup (Friday)

• City to place "No Parking" signs on 6th St between College and Walnut Streets on Friday Sept 20.

• 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 – Main Set-up and Tear Down

- 7am City to close 6th St between College and Walnut streets with movable barricades to
- 7pm -- Witch Fest Staff will empty water barricades as the Festival begins to shut down.
- 9pm -- City can remove water barricades to stage in parking space to open road up to traffic.





6th Street to be closed

between College and Walnut. Water barricades needed at the intersections of College/6th and Walnut/6th as well as the alleyway next to Bonne Fete. Denoted by orange dots.



Trash and recycling receptacles donated by DBI will be placed accordingly.



Porta-potties to be delivered Saturday morning and placed on 6th St - to be picked up Saturday evening.

CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS RESOLUTION 2024-40

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

WHEREAS, Gather and oak. Stores are desirous of using 6th Street between College and Walnut to host the Witch Fest Harvest Market.

NOW, THEREFORE, BE IT RESOLVED THAT:

- 1. The City of Bloomington Board of Public Works declares that 6th Street between College and Walnut, shall be temporarily closed to motor vehicles from 7:00 a.m. until 9:00 p.m. on Saturday, September 21, 2024 to host the Witch Fest Harvest Market from 11:00 a.m. to 7:00 p.m.
- 2. The Sponsor shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Engineering Department. The Sponsor agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. The Sponsor agrees to close the street not before 7:00 a.m. on Saturday, September 21, 2024 and to remove barricades and signage by 9:00 p.m.
- 3. The Sponsor shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
- 4. The Sponsor shall be responsible for notifying the general public, public transit and public safety agencies of the street closing by notice at least 48 hours in advance.
- 5. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the event.
- 6. The Sponsor agrees to clean up the street both before and after the event. The clean-up shall include but not be limited to removal of any food or drink residue, picking up litter, sweeping any broken glass, and emptying and removal of trash cans. Clean-up after the event shall be completed by 9:00 p.m. on the day of the event.
- 7. _____, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS 2ND DAY OF JULY, 2024.

BOARD OF PUBLIC WORKS

Kyla Cox Deckard, President

Signature

Elizabeth Karon, Vice-President

Talia Halliday Gather and oak.

James Roach, Secretary

Date:

Resolution 2024-40

REGISTER OF PAYROLL CLAIMS

Board: Board of Public Works Claim Register

				Bank	
Date:	Type of Claim	FUND	Description	Transfer	Amount
6/28/2024	Payroll				597,340.20
	-				
					597,340.20
		ALLOWANC	E OF CLAIMS		
claim, and exc total amount o	ep <u>t for the claims not al</u> f \$ 597,340.20	lowed as shown or	gister of claims, consisting n the register, such claims	g of 1 s are hereby allowed in the	
Dated this $\underline{2}$	<u>nd </u> day of <u>July</u> year o	of <u>2024.</u>			
	·····	<u> </u>	· · · · · · · · · · · · · · · · · · ·		
Kyla Cox Deck	ard, President	Elizabeth Karo	n, Vice President	James Roach, Secreta	iry
-	y that each of the above th IC 5-11-10-1.6.	listed voucher(s)	or bill(s) is (are) true and o	correct and I have audited sa	ame in
		Fiscal Officer			



NOISE PERMIT

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

Application and Permit Information

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

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

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

Event and Noise Information

Kyla Cox Deckard, President

Name of Event:						
Location of Event:						
Date of Event:						Start:
Calendar Day of We	ek:				Time of Event:	End:
Description of Event	:					
Source of Noise:		Live Band	🗌 Instru	iment [Loudspeaker	Will Noise be Amplified?
Is this a Charity Eve	nt?	Yes No	If Yes, to	Benefit:		
Applicant Inform	natio	on				
Name:						
Organization:					Title:	
Physical Address:						
Email Address:					Phone Number	:
Signature:					Date:	
FOR CITY OF BL	OON	IINGTON USE	ONLY		·	
	desi	gnee of the Ma	yor of the	e City of I		de, We, the Board of reby waive the City
BOARD OF PUBLI	C WC	DRKS				

Date James Roach, Secretary

Elizabeth Karon, Vice-President





Board of Public Works Staff Report

Project/Event:	Approve Change Order Package #3 for the Hopewell East Project
Petitioner/Representative:	Engineering Department
Staff Representative:	Roy Aten
Date:	July 2nd, 2024

- Report: This project was awarded to Milestone Contractors LLC at the June 21st, 2023 meeting of the Board in the amount of \$13,373,284.90. The Board has approved prior change orders in the amount of \$179,224.63, for a current authorized contract amount of \$13,552,509.53. This package of change orders include the following change orders totaling an addition of \$142,981.57 to the contract, for a final contract amount of \$13,695,491.10.
 - CO #15, Undercuts in University Street, +\$53,800.57 Unsuitable soil was discovered in the subgrade of the new University Street. This change order covers the cost of excavation and replacement with borrow. Four days are being added to the project completion time for a revised completion date of November 4th, 2024.
 - CO #16, Centerstone Entrance, +\$1,500.00 Modifications to the Centerstone wall and entrance was required..
 - CO #17, Culvert Demolition, +\$19,222.00 During excavation a large storm sewer culvert was discovered crossing lot #1. It was determined that the culvert was no longer required and it was removed. This change order covers the cost of removal.
 - CO #18, Centerpoint Gas Main, +\$514.80 The existing gas main in Morton Street was buried shallow and exposed during construction. This Change Order covers the cost of sand that was required to re-bury the main.
 - CO #19, Power Conduits, Blue, +\$38,757.10 New buried power conduits are required in order to provide electrical power to the transformer and the Park.
 - CO #20, Power Conduits, Green, +\$25,439.10 Additional power conduits were installed beneath the new infrastructure in order to service the new Hopewell East lots.
 - CO #21, Video inspection, +\$3,748.00 Video inspection of the newly installed storm and sanitary sewers is required for the project.

0

City of Bloomington Contract and Purchase Justification Form

Vendor: Milestone Contractors, LLC

Contract Amount: \$13,695,491.10

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	DN	
1.	Check the box beside the procuren applicable)	nent m	ethod 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 pr	ocess.	Give further explanation w	vhere requested.	Yes No
	# of Submittals:	Yes	No	Was the lowest cost selected? (If no,	
	Met city requirements?			please state below why it was not.) Construction project awarded to	Milestone
	Met item or need requirements?			Contractor at en June 21st, 2023 Board of Public Works. Change	3 meeting of the
	Was an evaluation team used?		\checkmark	processed in accordance with th documents.	
	Was scoring grid used?		\checkmark		
	Were vendor presentations requested?		\checkmark		

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

Original	\$13,373,284.90
Previous COs	\$179,224.63
COP #3	\$142,981.57
Final	\$13,695,491.10

Roy Aten

Senior Project Manager

Engineering

Print/Type Name

Print/Type Title

Department



City of Bloomington, Indiana Change Order Details

Hopewell Phase I East Infrastructure

Description	Construction of infrastructure for Hopewell Phase I East Site.
Prime Contractor	Milestone Contractors, L.P 3301 S. 460 E. Laffayette, IN
Change Order	15
Status	Pending
Date Created	05/02/2024
Туре	Changed Conditions
Summary	The Removal of Questionable materials in areas on University St. West with Borrow.
Change Order Description	There were areas of concern that have been identified along University St. to the west of Madison St. After much review and discussion regarding the situation, it was determined and agreed that the manner in which the questionable areas would be accounted for would be through the use of a new pay item for Borrow that would be used to reimburse the Contractor for the supply and placement of the stone material that was placed in the areas previously recommended for undercut by the geotechnical engineer. Areas also addressed by this CO were 2 isolated areas where some soils that were thought could be contaminated. These soils were set aside and tested for evaluation by Metric. The areas where this material was found was undercut to a deeper depth and replaced with Item 31 for Compacted Aggregate. Milestone has requested an Additional 4 Work Days be added to the Completion Date of the Contract. This request is considered reasonable and acceptable and is hence being added to this CO #15.
Awarded Project Amount	\$13,373,284.90
Authorized Project Amount	\$13,552,509.53
Change Order Amount	\$53,800.57
Revised Project Amount	\$13,606,310.10

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current Change		Revised			
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - Descr	ription								
0025	203-02000	CYS	\$46.000	13,405.000	\$616,630.00	372.230	\$17,122.58	13,777.230	\$633,752.58
EXCAVATION, O	COMMON								
			g Univerity as recomm wing review by Metri	•	Engineering, as well	as removal of iso	plated areas where	unsuitable material	s were
0031	SP	TON	\$90.000	1,940.000	\$174,600.00	172.840	\$15,555.60	2,112.840	\$190,155.60
COMPACTED AG	GGREGATE NO. :	53							
contaminated were 2 items	e tested by Metric a	agreed b	y all parties to be remo Totals	oved from site.	\$791,230.00		\$32,678.18		\$823,908.18
New Items									
Line Number		Item ID	Unit		Quantity	τ	J nit Price		Extension
Section: 1 - Descr	ription								
0240		203-02070	CYS		277.780		\$76.040		\$21,122.39
BORROW									
Change Order Detail	s:								06/18/202
Hopewell Phase I Ea	st Infrastructure								Page 2 of

Line Number	Item ID	Unit	Quantity	Unit Price	Extension

Reason: Borrow utilized in subgrade undercuts that took place in questionable areas along University St.

1 item	Total: \$21,122.39
--------	--------------------

Time Limit Changes

Туре	Original Deadline	Current Deadline	Pending Extension	Pending Deadline
Completion Date	10/31/2024	10/31/2024	4.0 Days	11/04/2024
Substantial Completion Date				
Reason: Added scope, extra work.				
1 time limit				

Attachments

Document	Name	Description	Submission Date	
BORROW.pdf	BORROW.pdf	Milestone Price Quote for the Borrow & associated work for installation.	06/14/2024 03:23 PM EDT	
CHANGE_REQUEST_FOR M.pdf	CHANGE REQUEST FOR M.pdf	Milestone for letter requesting the CO for the work outlined and signed by PM Thomas G ott, also requesting 4 additional work days.	06/14/2024 03:28 PM EDT	
REVISED_PRICING_CO_WIT H_BORROW.pdf	REVISED PRICING CO WIT H BORROW.pdf	Milestone Summary of costs and quantities for the 3 items associated with this CO: Com mon Ex., 53 Comp. Agg., Borrow.	06/14/2024 03:25 PM EDT	
Undercut_Notes_02.05-06.24.txt	Undercut Notes 02.05-06.24.tx	Milestone notes supporting the measured dimensions of the areas of undercut that were us	06/14/2024	
4 attachments				
Document	Name	Description	Submission Date	
---------------	--------------------------	--	-----------------------------------	--------------
	t	ed to calculate the volumes related to this CO.		03:26 PM EDT
4 attachments				
	Not vali Engineer	d until signed by the Engineer, Contractor, and Ov	vner Board of Public Works	
	Title	Title	Title	
	Date	Date	Date	

Doc Express® Document Signing History Contract: Hopewell Phase I East Infratructure Document: change_order-15-20240502

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
06/24/2024	Judson Huber Rundell Ernstberger Associates Electronic Signature (CE Reviewed)
06/24/2024	Thomas Gott Milestone Contractors Electronic Signature (Contractor Reviewed)
	(PM Reviewed)
	(Funding Approved)
	(Engineer Reviewed)

CHANGE ORDER REQUEST FORM

CONTRACT NO.	HOPEWELL PH1 EAST PROJECT	June 10, 20 DATE OF SUBMISSION						
PROJECT DESCRIF		HOPEWELL PHASE 1 EAST						
CHANGE ORDER DESCRIPTION	REQUEST SUMMARY	CHANGE ORDER REQUEST FOR UNDERCUTS/ BORROW ON UNIVERSITY WEST						
PROPOSED SOLU	TION SUMMARY	THE ORIGINAL UNDERCUTS WERE PRICED WITH STONE AS THE BORROW, THIS PRICE HAS BEEN REVISED TO ACCOMADATE NEW BORROW PRICING FOR MAJORITY OF THE UNDERCUT AREAS. ALSO REVISED TO SEPARATE THE AREAS THAT HAD A LOT OF TRASH THAT WERE UNDERCUT 2' KEEPING THE STONE PRICE IN THAT						

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

ONSET DATE OF CHANGE	June 10, 2024	CHANGE ORDER TYPE	104.02 Changed Conditions

PROPOSED COST AND TIME ADJUSTMENT

DOCUMENTS AFFECTED:

<u>COST</u>	OST COST INCREASE / (DECREASE):											
The cost adjustment shall include including item description, unit of n			sts. Attach a separate	sheet of unit price items								
CHECK APPROPRIATE BOXES	PER APPROPRIATE BA	ASIS OF COST CHANGE:										
□ 109.03 Altered Quantities	s 🛛 🖾 109.05(a) Agre	ed Price 🛛 109.05(b) For	ce Account 🛛 🛛	09.05.02 Delay Costs								
PROPOSED COST CHANGE IN	CLUDES: 🗌 Labor 🛛	Material 🛛 Equipment	□ Lease Agreem	ent 🛛 Subcontracto								
TIME ADJUSTMENT	INCREASE /	(DECREASE):	(work days)	4								
CHECK APPROPRIATE BOXES	S PER APPROPRIATE B	ASIS OF TIME CHANGE:										
🛛 108.08(a) Excusable	e, Non-Compensable	🗆 108.08(b) E	xcusable, Compens	able								
NOTE: If Compensable , a	NOTE: If Compensable , attach details based on 109.05.2(a) Allowable Delay Costs.											
SUPPLEMENTAL INFORMATION												
SUPPLEMENTAL INF Additional information.	FORMATION											
		🖾 INDOT / LPA	□ Co	ntractor								

CHANGE ORDER REQUEST FORM										
□ Contract Specifications (ref. doc n	ame/no.)	Click here	to enter text.							
□ Contract Plans (ref. doc name/no	.)	Click here	to enter text.							
CHANGE ORDER AFFECTS DBE PARTICI	PATION:	🗆 yes 🖂 ı	no (if yes, attach details)							
CONTRACT NO.										
DATE RECEIVED REQUEST FOR ADDITIONAL DETAIL	[Select D	ate]	SUBMITTAL DATE OF ADDITIONAL DETAIL	[Select Date]						
DETAILED DESCRIPTION / JUSTIFIC	CATION:									

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

USING SHREWSBERRYS DAILY AND NOTES ON 2/5/24 AND 2/6/24 WE HAVE REVISED OUR ORIGINAL CHANGE ORDER AMOUNT FOR THE UNDERCUTS USING A BORROW UNIT PRICE VERSES THE CONTRACT LINE ITEM FOR 53'S THAT HAD A UNIT PRICE SIGNIFICANTLY HIGHER TO HELP THE COST OF THIS CHANGE ORDER

PROPOSED SOLUTION – ADDITIONAL DETAILS:

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

Click here to enter text.

SIGNATURE

Contractor:

CHANGE ORDEF Name: (print) Th	R REQUEST FORM		
(signature)	THOMAS GOTT	Date:5/20/2023	
THOMAS GOTT			

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

CONTRACT NO.



ATTACHMENT: UNIT PRICE ITEMS DETAIL

Attach or paste a unit price item detail.

02/05/24 Starting at approx. Sta 13+50 - Sta 10+85 EBL failed / Sta 13+50 - 10+90 WBL failed. Shawn Hawk recommended undercutting the area from Sta 12+75 - Sta 10+85 EBL/ Sta 12+75 - Sta 10+90 WBL backfilling with 12" layer of compacted #53 stone. Milestone undercut EBL 190'x20'x1'/ 27 = 140.74 Cys, WBL 185'x20'x1'/ 137.04 Cys. Shawn Hawk also recommended undercutting 2' depth at 20' width from approx. Sta 12+75 - Sta 13+25 EBL/ WBL and backfilling with 2 -12" lifts of compacted #53 stone. To be undercut on Tuesday 02/06/24.

02/06/24 Undercuts: Sta 12+75 - Sta 13+25 EBL: 50'X15''X2'/27 = 55.56 Cys Sta 12+75 - Sta 13+10 WBL: 35'X15'X2'/27 = 38.89 Cys

	UNDERCUT WITH BORROW											
	CUBIC YARDS	EXCAVATION	TOTAL	BORROW QUANTITY	BORROW	TOTAL						
2/5/2024 190X20X1/27	140.74	\$46.00	\$6,474.04	140.74	76.04	\$10,701.87						
2/5/2024 185X20X1/27	137.04	\$46.00	\$6,303.84	137.04	76.04	\$10,420.52						
			\$12,777.88			\$21,122.39						
	UNDERCUTS WITH STONE 53 BACKFILL											
	CUBIC YARDS	EXCAVATION	TOTAL	STONE QUANTITY	STONE	TOTAL						
2/6/2024 50X15X2/27	55.56	\$46.00	\$2,555.76	101.67	\$90.00	\$9,150.73						
2/6/2024 35X15X2/27	38.89	\$46.00	\$1,788.94	71.17	\$90.00	\$6,405.18						
			\$4,344.70			\$15,555.92						

TOTAL REVISED UNDERCUT CO PRICE \$53,800.89

Milestone Contractors, L.P.

B20454-1P-35 HOPEWELL BORROW Gott, Thomas 06/07/2024 15:26

Gott, The		HOPEWELL	BOKKOW	/				ESTIN	ATE SUMMA	ARY - COSTS &	BID PRICES							06/07/2024	15:26
Bid#	Client# Bid Description	Quantity	Unit M	lanhours	Labor	Equip- ment	Material	Supplies	Sub- Contract	Trucking	Direct Total	Indirect Charge	Total Cost	Total Cost Unit Price	Markup	Bal Total	anced Bid Unit Price	Bid Price	Bi Tota
1 BORRO'	W	277.78	СҮ	75 0.27	5,252	4,640	9,113				19,004		19,004	68.41	2,119 10.0 %	21,123	76.04	76.04 	21,122.3
Totals:				75	5,251	4,639	9,112				19,004		19,004		2,118	21,123			21,122.3
[brackete ** in from	etween Balance ad numbers represent nt of the Biditem in % is shown as a per	nt adjusted quan dicates a Non-A	ntities] Additive ite		alanced	, F=Froze	n, C=Closin	g Biditem (item to ak	osorb unbala	ancing dif	ferences).							
Markup o	on Resource Costs														2,118			 	
******	** TOTAL	JOB ====>		75	5,251	4,639	9,112				19,004		19,004		2,118	21,123			21,122.3
Spread Ir	ndirects On Total	lLessSub			Spread M	larkups On	Markup%Rem->	>IND	Sp	oread Addons&B	onds On To	talLessSub							
	Selected Bond Ta	Bond Calcu able: NA		otion: NO E	BOND														
	Contract An	nount F	Rate per 10)00	Bon	d Amount													
First:	\$	0	0.	.00	\$	0.00													
Next:	\$	0		.00	\$	0.00													
Next: Next:	\$ \$	0 0		.00 .00	\$ \$	$\begin{array}{c} 0.00\\ 0.00\end{array}$													
Next:	\$	0		.00	\$ \$	0.00													
Remai	Ψ	0		.00	\$	0.00													
				Subtotal:	\$	0.00													
Time 1	Fhreshold 1: 0			1: 0.0000 %		0.00													
	Threshold 2: 0	Extended 1		2: 0.0000 %		0.00													
Lengtl	n of Job: 0		Total Bo	ond Amount	t: \$	0.00													
Estin	nate Notes																		
Bid Date		Owner:					Engineer	ing Firm:											
			r in Charge	:			č	-											
Desired I	Bid (if specified)=			0.00	Sort:		Hold Acct: N	Subitem:	N No	onAdd: N									

Milestor B20454-	e Contractors, L.P. 1P-35	HOPEWELL	BORROW															Page 06/07/2024	2 15:26
Gott, Thomas ESTIMATE SUMMARY - COSTS & BID PRICES																			
Bid#	Client#	Quantity	Unit			Equip-			Sub-		Direct	Indirect	Total	Total Cost		Bala	nced Bid	Bid	Bid
	Bid Description		Manho	ırs L	Labor	ment	Material	Supplies	Contract	Trucking	Total	Charge	Cost	Unit Price	Markup	Total	Unit Price	Price	Total

Last Summary on 06/07/2024 at 3:22 PM. Last Spread on 06/07/2024 at 3:23 PM.



City of Bloomington, Indiana Change Order Details

Hopewell Phase I East Infrastructure

Description	Construction of infrastructure for Hopewell Phase I East Site.
Prime Contractor	Milestone Contractors, L.P 3301 S. 460 E. Laffayette, IN
Change Order	16
Status	Pending
Date Created	05/02/2024
Туре	Scope Changes
Summary	Adjustments to the sidewalk connection at the Main Entrance of Center Stone on the North side of their building.
Change Order Description	With the existing conditions at the Main Entrance of Center Stone on the North Side of their building, it was desired to perform some clean up to the planned sidewalk connection at the match line. This change will require an increase to the existing sidewalk item. Representatives from Center Stone, The City and the Contractor met on site to discuss, review and agree to a solution that would provide the desired outcome at a minimal cost increase to the project. A time adjustment is not required for this change order and has been addressed herein.
Awarded Project Amount	\$13,373,284.90
Authorized Project Amount	\$13,552,509.53
Change Order Amount	\$1,500.00
Revised Project Amount	\$13,554,009.53

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Curre	ent	Chang	ge	Revised					
				Quantity	Amount	Quantity	Amount	Quantity	Amount				
Section: 1 - Description													
0035	604-06070	SFT	\$15.000	1,814.000	\$27,210.00	100.000	\$1,500.00	1,914.000	\$28,710.00				
SIDEWALK, CON	CRETE												
Reason: Accommo	Reason: Accommodate a necessary connection revision for the Center Stone North Entrance at the match line.												
1 item			Totals		\$27,210.00		\$1,500.00		\$28,710.00				

Attachments

Document	Name	Description	Submission Date
19_Hopewell_Phase_1_East_Field_Orde	19 Hopewell Phase 1 East_Field Order	Field Order 19-Rev 2. Field discussions took place to confirm the work to be performed. Input from Centerstone gave verbal direction to delete the li mestone capped concrete pier.	05/03/2024
r_No19_Rev_2North_Cstone_Stair_U	No. 19 Rev 2 - North Cstone Stair Upda		12:41 PM
pdates2024-4-10.pdf	tes - 2024-4-10.pdf		EDT

1 attachment

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: Hopewell Phase I East Infratructure Document: change_order-16-20240502

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
06/24/2024	Judson Huber Rundell Ernstberger Associates Electronic Signature (CE Reviewed)
06/24/2024	Thomas Gott Milestone Contractors Electronic Signature (Contractor Reviewed)
	(PM Reviewed)
	(Funding Approved)
	(Engineer Reviewed)

RUNDELL ERNSTBERGER ASSOCIATES

Field Order No. <u>19 REVISION 2</u>

Date of Issuance:	February 27, 2024	Owner:	City of Bloomington
Project Name:	Hopewell Phase 1 East	Contractor:	Milestone Contractors LP
Project Location:	Bloomington, IN	Project Engineer:	Cecil Penland
Project No:	REA # 1671		

Contractor is hereby directed to promptly execute this Field Order, issued in accordance with General Conditions Paragraph 10.00, for minor changes or alterations in the Work without changes in Contract Price or Contract Time. If Contractor considers that a change in Contract Price or Contract Time is required, submit a request for Change Order in accordance with General Conditions Paragraph 11.00, before proceeding with this Work.

Refere	nce:	NA	LA101 & LA201
		Specification(s)	Drawing(s) / Detail(s)
Desc	ription:	14'6" wide to 12' wide to avoid the existing survey. Please note the east side of the stair	th of the north Centerstone access stairs from g flagpole that was not indicated on the site rs shifts west 2'-6". The west side of the stairs ench pads for benches to be provided and
		LA201 - Site Grading Plan: Modifies the g based on their revised width and leaving ex LA407 - Bench Details: Adds a detail for entrance to clean up the remnant of the exis	rades at the north Centerstone access stairs kisting concrete in place near the main door. a limestone pier near the main Centerstone sting wall. PROVIDE A COST FOR APROVAL
Attac	hments:	PRIOR TO PROCEEDING WITH WALL CON LA101 - Site Layout Plan LA201 - Site Grading Plan LA407 - Bench Details	

By:

Engineer (Authorized Signature)

Title: Landscape Architect
Date:April 10, 2024

RECEIVED:

Contractor (Authorized Signature)

Title:

By:

Date:

CC: Roy Aten, City of Bloomington



Α	LAY	OUT KEYNOTES	DETAIL REFERENCE	REVISIONS N 2)
011	F01 F02	FOOTING, REMOVABLE BOLLARD BOLLARD CONCRETE PAVEMENT	2/LA405 6/LA403	JECNISIO
	H01 H02	CONCRETE PAVEMENT, 4" CONCRETE PAVEMENT, 6"	2/LA401 4/LA401	DESCRIPTION FIELD ORDER 11 FIELD ORDER 24
	H03 H04	CONCRETE PAVEMENT, 8" CURB, CONCRETE	1/LA403 SEE CIVIL PLANS	HELD OI
	H05 H06	CURB, CONCRETE, MODIFIED CONCRETE CONTAINMENT CURB, 8"	7/LA401 3/LA401	
	H07 H08 H09	CONCRETE CONTAINMENT CURB, 12" CONCRETE CONTAINMENT CURB, 24" UNIT PAVERS, TYPE 1	14/LA401 1/LA403 5/LA401	DATE 11/03/23 04/10/24 03/11/24
	H10 H11	UNIT PAVERS, TYPE 2 UNIT PAVERS, TYPE 3 (DIRECTIONAL PAVERS)	16/LA401 15, & 17/LA401	011 011 011 011
	H12 H13	DETECTABLE WARNING SURFACE (DWS) PERMEABLE PAVERS, TYPE 1	16, & 18/LA401 6/LA401	
	H14 H15 H16	PERMEABLE PAVERS, TYPE 2 (VEHICULAR) ARTIFICIAL TURF - STANDARD ARTIFICIAL TURF - FALL RATED	6/LA401 12/LA401 13/LA401	CLIENT:
	H17 H18	METAL EDGE RESTRAINT, TYPE 1 METAL EDGE RESTRAINT, TYPE 2	9/LA401 10/LA401	CITY OF BLOOMINGTON
	H19 H20	METAL EDGE RESTRAINT, TYPE 3 PERMEABLE PAVER/ CONCRETE PAVEMENT	11/LA401 8/LA401	
	H21 H22	INTERFACE CONCRETE RETAINING WALL LIMESTONE BLOCK	SEE CIVIL PLANS LA413 & LA414	Bloomington, IN 47403
	H23 H24	CONCRETE STEPS @ EVENT LAWN CONCRETE STEPS @ CENTERSTONE	3/LA403 3/LA403	
	H25 H26	CONCRETE RAMP UNIT PAVER RAMP	2/LA404 1/LA404	DESIGN TEAM:
	H27 H28 H29	LIMESTONE BLOCK WALL PAVER GRATE, TYPE 1 PAVER GRATE, TYPE 2	3/LA404 SEE SHEET LA402 SEE SHEET LA402	📲 shrewsberry
	H30 H31	ACCESSIBLE CURB RAMP CONCRETE AT BUILDING THRESHOLD	SEE CIVIL PLANS 4/LA403	
	H32 H33	ASPHALT PAVEMENT, TRAIL STONE SHOULDER	5/LA403 5/LA403	
	L01 L02	TURF LAWN PLANTING AREA	SEE LANDSCAPE PLANS SEE LANDSCAPE PLANS	
	L03	PLANTING AREA, STORMWATER	SEE LANDSCAPE PLANS	BYNUM FANYO & ASSOCIATES, INC. 528 North Walnut Street Bloomington, Indiana 47404 (812) 332-8030
	S01 S02	PAVILION (ALTERNATE #1) PEDESTRIAN BRIDGE	1/LA410 LA409	CERTIFIED BY:
	S03 S04 S05	URBAN PORCH SWING BENCH, TYPE 1 BENCH, TYPE 2	4/LA410 5/LA407 5/LA407	$A \cdot PEN_{L}$
	S06 S07	BENCH, TYPE 3 UTILITY ACCESS TRENCH	1/LA407 1/LA411	CERTIFIED BY:
	S08 S09 S10	PLATFORM BENCH, TYPE 1 PLATFORM BENCH, TYPE 2 (STAGE) NOT USED	1/LA408 LA406	STATE OF
	S10 S11 S12	UMBRELLA ANCHOR @ PLATFORM UTILITY SCREEN WALL	 6/LA406 2/LA411	
	S13 S14	RELOCATED CENTERSTONE SIGN LOG SCRAMBLE	SEE ELECTRICAL PLANS SEE SPECIFICATION	A PE ARCTINI
	S15 S16 S17	UTILITY ACCESS HATCH RESERVED (ADA) PARKING SIGN REGULATORY SIGN	2/LA403 SEE CIVIL PLANS SEE CIVIL PLANS	Copyrighted by shrewsberry and associates
	E01 E02 E03	SITE LIGHTING ELECTRICAL PANEL TRANSFORMER ON CONCRETE PAD	SEE ELECTRICAL PLANS SEE ELECTRICAL PLANS SEE ELECTRICAL PLANS	
		YOUT GENERAL NOTES SITE LAYOUT DATE, INCLUDING COORDINATE POINTS	, IS BASED ON A SURVEY	<u> </u>
		PERFORMED BY OTHERS. REPORT ANY DISCREPANC PLANS AND FIELD CONDITIONS TO THE OWNER AND L IMMEDIATELY. RUNDELL ERNSTBERGER ASSOCIATES RESPONSIBLE FOR THE ACCURACY OF THE SURVEY I	ANDSCAPE ARCHITECT 5, INC. IS NOT	
	2.	IF GIVEN, OR UNLESS NOTED OTHERWISE, ALL DIMEN FOLLOWING: FACE OF WALL, FACE OF BUILDING, FAC PAVEMENT, CENTERLINE OF PAVEMENT, OR CENTER	E OF CURB, EDGE OF	AL RE-USE ENGINEERIN T ^0N
	3.	ALL CONSTRUCTION LAYOUT STAKING IS TO BE PERF SURVEYOR OR PROFESSIONAL ENGINEER REGISTER INDIANA. LAYOUT DATA WILL BE MADE AVAILABLE TO DIGITAL FORMAT FOR USE IN LAYOUT STAKING BY A I PROFESSIONAL ENGINEER.	ED IN THE STATE OF THE CONTRACTOR IN A	N HOSPITAL E & SITE ENC SE 1 EAST ON, INDIANA 474
	4.	THE SURVEYOR OR PROFESSIONAL ENGINEER EMPLO CONTRACTOR TO PERFORM CONSTRUCTION LAYOUT AND PROTECT ADDITIONAL TRAVERSE POINTS OUTSI CONSTRUCTION ACTIVITY IN ORDER TO MAINTAIN TH HORIZONTAL AND VERTICAL CONTROL FOR THE SITE	TSTAKING SHALL SET IDE THE AREAS OF E INTEGRITY OF	N HOSPIT RE & SITE SE 1 EAS
	5.	AS SOME OF THE HORIZONTAL CONTROL POINTS SHO AS EXISTING MAY HAVE BEEN REMOVED OR DAMAGE SET, THE CONTRACTOR SHALL, DURING THE BIDDING EXISTENCE AND INTEGRITY OF THE HORIZONTAL CON HEREON. THE CONTRACTOR SHALL INCLUDE ANY WO ESTABLISH RELIABLE LAYOUT CONTROL FOR THE PR	ED SINCE THEY WERE FROCESS, VERIFY THE NTROL POINTS SHOWN DRK NECESSARY TO	BLOOMINGTON H RASTRUCTURE & PHASE CITY OF BLC BLOOMINGTON,
	6.	THE CONTRACTOR SHALL BE RESPONSIBLE FOR REP RESULTING FROM DEMOLITION OR CONSTRUCTION A SITE ELEMENTS THAT ARE TO REMAIN. FAILURE TO R ANY DAMAGE PRIOR TO CONSTRUCTION NEAR CONS WILL RESULT IN REPAIRS BY THE CONTRACTOR AT N	CTIVITY TO EXISTING EPORT OR DOCUMENT TRUCTION ACTIVITIES	BLOOMING FRASTRUCT P CIT
	7.	THE CONTRACTOR SHALL VERIFY THE LOCATION OF A PRIOR TO CONSTRUCTION.	ALL EXISTING UTILITIES	
	8.	THE CONTRACTOR SHALL SUBMIT HORIZONTAL AND Y PLAN TO LANDSCAPE ARCHITECT FOR APPROVAL PR		
	9.	REFER TO SHEET LA113 - LA114 FOR FURNISHINGS PL	LAN.	
	10.	REFER TO SHEET LA504 - LA505 FOR SOILS PLAN.		DATE: PROJECT NO.:
	11.	REFER TO LA103 THRU LA112 FOR PAVER LAYOUT, PA EXTENTS OF STANDARD VS VEHICULAR PAVERS ARE SCHEMATICALLY. TRANSITION SHALL OCCUR AT WHO	SHOWN ON PLAN	06/28/2023 2021-1623 DRAWN BY: CHECKED BY:
	12.	SEE SPECIFICATIONS FOR ALTERNATES 1 AND 2		PS, KK CP DRAWING STATUS: CONSTRUCTION ISSUE SET SHEET TITLE: SITE LAYOUT PLAN
		NORTH	0' 10' 20' 40' SCALE: 1'' = 20'	LA101





GRADING LEGEND

	EXISTING CONTOUR LINE
950.84	EXISTING SPOT ELEVATION
(938.54)	VERIFY EXISTING SPOT ELEVATION
936.75	PROPOSED SPOT ELEVATION (FINISH)
0%	PROPOSED SLOPE
TC=	PROPOSED TOP OF CURB ELEVATION
BC=	PROPOSED BOTTOM OF CURB ELEVATION
TW=	PROPOSED TOP OF WALL ELEVATION
BW=	PROPOSED BOTTOM OF WALL ELEVATION
TF=	PROPOSED TOP OF FRAME ELEVATION
TS=	PROPOSED TOP OF STEP ELEVATION
BS=	PROPOSED BOTTOM OF STEP ELEVATION
TR=	PROPOSED TOP OF RAMP
BR=	PROPOSED BOTTOM OF RAMP
FL=	PROPOSED FLOW LINE ELEVATION
HP=	PROPOSED HIGH POINT ELEVATION
LP=	PROPOSED LOW POINT ELEVATION
M.E.G.	MEET EXISTING GRADE
944	PROPOSED CONTOUR AND GRADE

GRADING GENERAL NOTES

- 1. SITE LAYOUT DATE, INCLUDING COORDINATE POINTS, IS BASED ON A SURVEY PERFORMED BY BYNUM, FANYO, AND ASSOCIATES. REPORT ANY DISCREPANCIES BETWEEN THE PLANS AND FIELD CONDITIONS TO THE OWNER AND LANDSCAPE ARCHITECT IMMEDIATELY. RUNDELL ERNSTBERGER ASSOCIATES, INC. IS NOT RESPONSIBLE FOR THE ACCURACY OF THE SURVEY INFORMATION.
- 2. THE CONTRACTOR SHALL REPORT IMMEDIATELY TO THE LANDSCAPE ARCHITECT ANY DISCREPANCIES BETWEEN THE EXISTING GRADES SHOWN ON THESE PLANS AND ACTUAL FIELD CONDITIONS.
- 3. UNLESS NOTED OTHERWISE, PROPOSED SPOT ELEVATIONS REPRESENT FINISH GRADE OF PAVEMENTS AND GROUND. IN LAWN OR PLANT BED AREAS, PROPOSED ELEVATIONS INDICATE REQUIRED ELEVATIONS AFTER SETTLING OF SOIL.
- 4. THE CONTRACTOR SHALL REFER TO EARTHWORK SPECIFICATIONS AND THIS SHEET FOR SUBGRADE REQUIREMENT WORK TO ACCOMMODATE AND COORDINATE TOPSOILING AND LANDSCAPE WORK.
- 5. CONFINE WORK WITHIN THE LIMITS SHOWN ON THESE PLANS.
- 6. UNLESS NOTED OTHERWISE, ALL EXISTING STORM AND SANITARY SEWER CASTINGS TO REMAIN SHALL BE ADJUSTED TO GRADE.
- 7. REFER TO UTILITY PLAN FOR CASTINGS AND PIPING.







40'



Cecil Penland P:/1623 Bloomington Hospital Reuse Ph 11dwglsheets/LA407 - Site Detai







City of Bloomington, Indiana Change Order Details

Hopewell Phase I East Infrastructure

Description	Construction of infrastructure for Hopewell Phase I East Site.
Prime Contractor	Milestone Contractors, L.P 3301 S. 460 E. Laffayette, IN
Change Order	17
Status	Pending
Date Created	05/02/2024
Туре	Changed Conditions
Summary	A Culvert of Significant size that was previously unknown, was discovered in the Lot 1 Detention System.
Change Order Description	While The Contractor was performing the necessary excavations with Pipe and Manhole installations as outlined for the Lot 1 Detention System, a large concrete box type culvert was discovered in the SW corner of the area defined as the planned detention system. After much review and investigation by The City of Bloomington Engineering, The City of Bloomington Utilities (CBU), Shrewsberry Engineering, Rundell Ernstberger Associates (REA) and The Contractor (Milestone), it was decided that Milestone would provide a unit price to remove the top of the concrete structure by breaking down in place and backfill with the existing material. As for the portion of Culvert to the East of Lot 1 work, it was agreed that Milestone would provide Time and Material pricings (T&M) that could be utilized since the end of of the pipe that needs to be removed is currently unknown. City Engineering representative (Roy Aten) provided direction for Milestone to proceed as discussed and conveyed in project correspondence. In the end, the work to the east and the west ended up being 100.0 LFT in each direction and was all handled in the same manner (crush the top of the pipe/culvert in place and backfill over the top with clean fill - Hence the 1 pay item on this CO). A time adjustment is not required for this change order and has been addressed herein.
Awarded Project Amount	\$13,373,284.90
Authorized Project Amount	\$13,552,509.53
Change Order Amount	\$19,222.00

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
0250	202-96133	LFT	200.000	\$96.110	\$19,222.00
PIPE, REMOVE					

Reason: Pipe Culvert discovered in conflict with the SW corner of the Lot 1 Detention system installation that requires removal to the West up to Rogers St. and to the east as well. The amount of pipe culvert removal is anticipated to be approximately 100.0 LFT to the East and 100.0 LFT to the West, for a total of 200.0 LFT.

Attachments

Document	Name	Description	Submission Date
Gott-Brodowski_3-11-24_Email_Attac	Gott-Brodowski 3-11-24 Email Attac	ATTACHMENT from Email (3-11-24) from Tom Gott of Milestone to Joe Brod	05/06/2024
h_Soil_Boring_Arsenic_MapExcava	h_Soil Boring Arsenic Map - Excavat	owski of Metric to confirm that excavation with Lot 1 was acceptable based on a	04:12 PM
tion_Activities.pdf	ion Activities.pdf	ny potential soil contaminants.	EDT
Gott-Brodowski_3-11-24_Email_Soi	Gott-Brodowski 3-11-24 Email_Soil	Email (3-11-24) from Tom Gott of Milestone to Joe Brodowski of Metric to con firm that excavation with Lot 1 was acceptable based on any potential soil conta minants.	05/06/2024
l_Boring_Arsenic_MapExcavatio	Boring Arsenic Map - Excavation Act		04:10 PM
n_Activities.pdf	ivities.pdf		EDT
Milestone-EXISTING_CULVERT_C	Milestone-EXISTING CULVERT C	Milestone provided Unit Cost Break Down for the proposed Pipe/Culvert Demol itions.	05/02/2024
O_BREAKDOWN.pdf	O BREAKDOWN.pdf		10:49 AM
5 attachments			

Document	Name	Description	Submission Date
			EDT
Milestone-TM_DEMO_Culvert_East.pd f	Milestone-TM DEMO Culvert East.p df	Milestone provided costs for the Lump Sum type pricing / T&M payment metho ds.	05/02/2024 10:50 AM EDT
Roy_Aten_3-12-24_Email_to_Procee d_with_Culvert_Demo.pdf	Roy Aten 3-12-24 Email to Proceed with Culvert Demo.pdf	Roy Aten 3-12-24 Email expressing the desire and approval for Milestone to pro ceed with the work in the excavation and demo format.	05/06/2024 04:13 PM EDT
5 attachments			

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: Hopewell Phase I East Infratructure Document: change_order-17-20240502

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
06/24/2024	Judson Huber Rundell Ernstberger Associates Electronic Signature (CE Reviewed)
06/24/2024	Thomas Gott Milestone Contractors Electronic Signature (Contractor Reviewed)
	(PM Reviewed)
	(Funding Approved)
	(Engineer Reviewed)

Milestone Contractors, L.P. B20454-1P-21 Copy of HOPEWELL PHASE I EAST - DEMO T&M Gott, Thomas **Direct Cost Report**

Activity Resource	Desc	Pcs	Quantity Unit			Unit Cost	Labor	Equip- Ment	Material	Supplie	Sub- Contract	Trucking
BID ITEM Description =	= 1 DEMO CULVERT LOT 1 Ta	&M WO	DRK	Land It U	tem Init =	SCHEDUL LF	.E: 1 Takeoff Q	10 Quan:	0 30.000	Eng	r Quan:	30.000
l	DEMO CULVERT T&M	WORK		Q	Quan:	30.00 L	.F Hrs/	/Shft: 1	0.00 Cal:	510 WG	C:1	
<u>BLANK</u> 5103 BEX3 HSUP41-81 LAB41-81 OPR841	(Mod) Blank Crew Haul Exc (HR) Excavator - Large Cat Hourly Superintendent 41/8 laborers 41/81 operator841	1.00 1.00 1.00 1.00 1.00	10.00 HR 5.00 HR 5.00 MH 5.00 MH 5.00 MH	5.00 C	ĊΗ	Prod: 132.000 270.000 108.000 84.000 108.000	0.50 811 659 818	000 S 1,350	Lab Pcs:	3.00	Eqp Pcs:	1.00 1,320
\$4,958.37	0.5000 MH/LI		15.00 MH			[55]	2,288	1,350				1,320
====> Iten	n Totals: 1 -	DEMO	CULVERT LO)T 1 T&I	мw	ORK —						
\$4,958.37 165.279	0.5000 MH/LF 30 LF	22.10	15.00 MH			[55]	2,288 76.28	1,350 45.00				1,320 44.00
	ws TAKEOFF Quantities with the ner: Engineering Firm:	ne resour	rces.									
	Estimator-In-	-Charge:	:									
IOB DOES NO	T HAVE NOTES											
[] in the Unit In equipmo Calendar C		Withou	t Labor Burdens		are :	represent	ed as 2	XXX%YYY	where X	XXX=Ren	t% and Y	YY=EOE%
508 509	40 HR WEEK (5 X 8) 45 HR WEEK (5 X 9)											
510	50 HR WEEK (5 X 10)	(Defaul	t Calendar)									
511	55 HR WEEK (5 X 11)		ŕ									
512	60 HR WEEK (5 X 12)											
513	65 HR WEEK (5 X 13)											
514 508	70 HR WEEK (5 X 14)											
608 609	48 HR WEEK (6 X 8) 54 HR WEEK (6 X 9)											
610	60 HR WEEK (6 X 10)											
611	66 HR WEEK (6 X 11)											
612	72 HR WEEK (6 X 12)											
613	78 HR WEEK (6 X 13)											
614	84 HR WEEK (6 X 14) Saturday only (ti											
00												

SATURDAY ONLY (TIME & 1/2) 800 SUNDAY ONLY (DOUBLE TIME) 900

 Milestone Contractors, L.P.

 B20454-1PP-2
 Copy of HOPEWELL PHASE 1 FLO FILL CULVER

 Gott, Thomas
 Direct Cost Report

Activity Resource	Desc	Pcs	Quantity Unit			Unit Cost	Labor	Equip- Ment	Material	Supplie	Sub- Contract	Trucking
BID ITEM = Description =	= 1 FLO FILL CULVERT			Lan	d Item Unit =	SCHEDUI CY	LE: 1 Takeoff (00 60.000	Engr	Quan:	60.000
1	FLO FILL CULVER	T/ WEST TO	ROGERS		Quan:	60.00 (CY Hrs	/Shft:	10.00 Cal:	510 WC	:1	
BLANK 2C502 8EX3 HSUP41-81 LAB OPR841 \$10,108.45	(Mod) Blank Crew Flowable Fill, Non Rer Excavator - Large Cat Hourly Superintendent laborers (all except 41/ operator841 0.3333 M	0.50 41/8 1.00 81) 1.00 0.50	60.00 CY 4.00 HR 8.00 MH 4.00 MH 20.00 MH	8.00		Prod: 134.500 177.620 40.650 27.400 34.850 [12.536]	0.80 615 429 284 1,328	000 S 710 710	Lab Pcs: 8,070 8,070	2.50	Eqp Pcs:	0.50
====> Item \$10,108.45 168.474	Totals: 1 0.3333 MH/CY 60 C		LL CULVERT 20.00 MH			[12.536]	1,328 22.13	710 11.84	8,070 134.50			
BID ITEM = Description =	= 2 Flo fill culvert f	EAST OF DET	ENTION	Lan	d Item Unit =	SCHEDUI CY	LE: 1 Takeoff (00 60.000	Engr	Quan:	60.000
2	FLO FILL CULVER	T EAST OF I	DETENTION		Quan:	60.00 (CY Hrs.	/Shft:	10.00 Cal:	510 WC	:1	
<u>BLANK</u> 2C5 8EX3 HSUP41-81 LAB OPR841 \$10,108.45	(Mod) Blank Crew FLOWABLE FILL Excavator - Large Cat Hourly Superintendent laborers (all except 41/ operator841 0.3333 M	81) 1.00 0.50	60.00 CY 4.00 HR 8.00 MH 8.00 MH 4.00 MH 20.00 MH	8.00		Prod: 134.500 177.620 40.650 27.400 34.850 [12.536]	615 429 284 1,328	000 S 710 710	Lab Pcs: 8,070 8,070	2.50	Eqp Pcs:	0.50
====> Item \$10,108.45 168.474	Totals: 2 0.3333 MH/CY 60 C		LL CULVERT 20.00 MH	EAS		ETENTION [12.536]	1,328 22.13	710 11.84	8,070 134.50			
BID ITEM = Description =	= 3 Demo culvert we	ST OF DETEN	VTION	Lan	d Item Unit =	SCHEDUI LF	LE: 1 Takeoff (00 100.000	Engr	Quan:	100.000
3	DEMO CULVERT V	VEST OF DE	FENTION		Quan:	100.00 I	LF Hrs.	/Shft:	10.00 Cal:	510 WC	:1	**Unreview
BLANK 81 8EX3 8LO1 8RO9 HSUP41-81 LAB OPR181 \$8,672.37	(Mod) Blank Crew Equipment Rent Excavator - Large Cat Loader Rubber Tired 1 Roller-Sheepfoot Boma Hourly Superintendent laborers (all except 41/ operator181 0.4000 M	ag 1.00 41/8 1.00 81) 2.00 2.00	8.00 HR 8.00 HR 8.00 HR 8.00 HR 8.00 MH 16.00 MH 16.00 MH 40.00 MH	8.00	СН	Prod: 177.620 123.420 281.110 40.650 27.400 39.500 [15.352]	615 858 1,121 2,594	000 S 1,421 1,421 987 2,249 6,078	Lab Pcs:	5.00	Eqp Pcs:	
====> Item	Totals: 3	- DFMO	CULVERT WI	FST (р прт	FNTION —						
\$8,672.37	0.4000 MH/LF	- DEMOV	40.00 MH	691 C		[15.352]	2,594	6,078				

Milestone Contractors, L.P. B20454-1PP-2 Copy of HOPEWELL PHASE 1 FLO FILL CULVER Gott, Thomas Direct Cost Report

						-						
Activity Resource	Desc	Pcs	Quantity Unit			Unit Cost	Labor	Equip- Ment	Material	Supplie	Sub- Contract	Trucking
BID ITEM = Description =	= 4 DEMO CULVERT EAST OF	F DETE	NTION	Lan	d Item Unit =	SCHEDUL LF	.E: 1 Takeoff (10 Juan:	0 100.000	Engr	Quan:	100.000
1	DEMO CULVERT EAST	OF DE	TENTION		Quan:	100.00 L	F Hrs	/Shft: 1	0.00 Cal:	510 WC	· 1	
		OF DL										**Unreviewed
BLANK	(Mod) Blank Crew	1.00	0.00 JID	8.00	СН	Prod:	0.80	000 S	Lab Pcs:	5.00	Eqp Pcs:	4.00
81 25 Y 2	Equipment Rent	1.00	8.00 HR			177.620		1,421				
BEX3	Excavator - Large Cat	1.00	8.00 HR			177.620		1,421				
SLO1	Loader Rubber Tired 10	1.00	8.00 HR			123.420		987				
SRO9	Roller-Sheepfoot Bomag	1.00	8.00 HR			281.110	(15	2,249				
HSUP41-81 LAB	Hourly Superintendent 41/8 laborers (all except 41/81)	1.00 2.00	8.00 MH 16.00 MH			40.650 27.400	615 858					
OPR181	operator181	2.00	16.00 MH			39.500	1,121					
\$8,672.37	0.4000 MH/LI		40.00 MH		I	15.352]	2,594	6,078				
8,672.37 6.724	0.4000 MH/LF 100 LF		40.00 MH		[[15.352]	2,594 25.94	6,078 60.78				
\$37,561.64	*** Report Totals ***		120.00 MH				7,844	13,577	16,140			
	Non Additive Activity											
Report Not												
	is prepared with TAKEOFF Qua vs TAKEOFF Quantities with th		rces.									
Unreviewed' Ac	ctivities are marked.											
Bid Date: Own	her: Engineering Firm: Estimator-In-	Charge	:									
OB DOES NO	T HAVE NOTES											
	H indicate average labor unit cos				te.							
	Cost Column = Labor Unit Cost											
	ent resources, rent %	and H	EOE % not =	100%	are 1	represent	ed as 1	XXX%YYY	where X	XX=Ren	t% and Y	YY=EOE%
Calendar C												
508	40 HR WEEK (5 X 8)											
509	45 HR WEEK (5 X 9)	m • •										
510	50 HR WEEK (5 X 10)	(Defau	it Calendar)									
511	55 HR WEEK (5 X 11)											
512	60 HR WEEK (5 X 12)											

512	60 HR WEEK (5 X 12)
513	65 HR WEEK (5 X 13)
514	70 HR WEEK (5 X 14)
608	48 HR WEEK (6 X 8)
609	54 HR WEEK (6 X 9)
610	60 HR WEEK (6 X 10)
611	66 HR WEEK (6 X 11)
612	72 HR WEEK (6 X 12)
613	78 HR WEEK (6 X 13)
614	84 HR WEEK (6 X 14)
800	SATURDAY ONLY (TIME & 1/2)
900	SUNDAY ONLY (DOUBLE TIME)

	Milestone Contractors, L.P. 4755 West Arlington Rd. Bloomington, IN 47404 Phone: (812) 330-2037 Fax: (812) 330-2118	PCO Pricing	Sheet		Date:		March 12, 2024
	www.milestonelp.com	·					
				F	Pages:	4	
<u>To:</u>	City of Bloomington		Project:	Hopewel	l East P	hase 1	
	Attn: Cecil Penland						
			Description:	DEMO CU	LVERT E	AST	
10 / NI							
<u>Est. No.</u>			Rofe	DEMO CU	LVEDT		
			<u>Qty:</u>	·····			
Labor:		·····	······	······			· · · · · · · · · · · · · · · · · · ·
Total Labor Cost fro	om Estimate Sheet:		<u>.</u>				
				r	Lat	or Subtotal	\$ 2,594.00
Equipment:	i	<u>.</u>	<u>.</u>	<u>.</u>	Lac	or Subtotal	φ 2,571.00
Total Equipment Co	ost from Estimate Sheet:						
					E		¢ 6.078.00
Material:	<u>i</u>	<u>.</u>		i	Equipme	ent Subtotal	\$ 6,078.00
	from Estimate Sheet:						
6 h					Mater	ial Subtotal	
Subcontractors: Total Subcontractor	cost from Attached Sheets:						
	<u> </u>	<u> </u>		Su	bcontrac	tor Subtotal	
				T			
				 D 1(75	0/ /)	Subtotal	
]	Bond (.75	% rate) Markup		
			Eq	uipment l			
				Material I			
			Subco	ontractor 1	Markup	5%	
						<u>Total</u> Per	
						Jnit Price	LF \$ 96.11
ANY ITEM NO	Г SPECIFICALLY STATED A	: BOVE SHALL BE CONSI	DERED NOT	INCLU			
	PLEASE CALL FOR CL	ARIFICATIONS OR IF A					
Signature repres	ents acceptance of this Proposa	.					
Signed:	Tommy Gott						
Date:	March 12, 2024						
Terms:	Upon Receipt						
Submitted By:		Approved By:		L		i	
	Tommy Gott						Date
		Printed:					
		<u>.</u>					Date

	Milestone Contractors, L.P. 4755 West Arlington Rd. Bloomington, IN 47404 Phone: (812) 330-2037 Fax: (812) 330-2118	PCO Pricing	<u>Sheet</u>		Date:		March 12, 2024
	www.milestonelp.com						
				I	Pages:	4	
<u>To:</u>	City of Bloomington		Project:	Hopewe	ll East P	hase 1	
	Attn: Cecil Penland						
			Description:	DEMO CU	LVERT W	EST	
Est No							
<u>Est. No.</u>			Ref•	DEMO CU	I VEDT		<u>.</u>
			Qty:				
Labor:							
Total Labor Cost fro	om Estimate Sheet:		<u>.</u>				
			[[Lat	or Subtotal	\$ 2,594.00
Equipment:			<u>.</u>		·····		
Total Equipment Co	ost from Estimate Sheet:						
					Equipme	ent Subtotal	\$ 6.078.00
<u>Material:</u>	1	1		£	Equipine	in Subtotal	φ 0,070.00
Total Material Cost	from Estimate Sheet:						
						101111	
Subcontractors:					Mater	ial Subtotal	
Total Subcontractor	: cost from Attached Sheets:						
					ļ		
	<u> </u>	<u>.</u>		Su	bcontrac	or Subtotal	<u> </u>
				T		0.14.4.1	¢ 0.(72.00
			1	Dond (75	0/ mata)	Subtotal 10%	······
			1	Bond (.75 Labor	Markup		
			Eq	uipment			\$ 607.80
				Material	Markup	10%	
			Subco	ontractor	Markup		
						<u>Total</u> Per	<u>\$ </u>
					•	Jnit Price	4
ANY ITEM NO	T SPECIFICALLY STATED A	BOVE SHALL BE CONSI	DERED NOT	INCLU			
		ARIFICATIONS OR IF A	DDITIONAL	PRICIN	G IS R	EQUEST	ED.
Signature repres	sents acceptance of this Proposa	l.	[
Signed:	Tommy Gott						
Date:	March 12, 2024						
Terms:	Upon Receipt						
S		A annual Dav		L	l		
Submitted By:	Tommy Gott	Approved By:					Date
	Tominy Gott	Printed:					Buto
							Date

	Milestone Contractors, L.P. 4755 West Arlington Rd. Bloomington, IN 47404 Phone: (812) 330-2037 Fax: (812) 330-2118	PCO Pricing	<u>Sheet</u>		Date:		March 12, 2024
	www.milestonelp.com						
				F	Pages:	4	
Tot	er of plaanington		Drojoste	II-monuol	U Feat D	1	
<u>10:</u>	City of Bloomington Attn: Cecil Penland		Project.	Hopewel	ll East r	nase 1	
			Description:	FLO FILL	EAST OF	DETENTION	[
Est. No.							
			<u>Ref:</u>	FLO FILL		·····	
Labori	<u> </u>	<u> </u>	Qty:	60	CY		<u> </u>
Labor: Total Labor Cost fro	om Estimate Sheet:						
			······	······			
Equipment:		<u> </u>		<u> </u>	Lat	or Subtotal	\$ 1,328.00
	ost from Estimate Sheet:						
Material:					Equipme	ent Subtotal	\$ 710.00
	from Estimate Sheet:		<u> </u>				
					Mater	ial Subtotal	\$ 8,070.00
Subcontractors: Total Subcontractor	cost from Attached Sheets:						
				Su	bcontrac	tor Subtotal	<u> </u>
			1	T			
				 (75	0/	Subtotal	,
				Bond (.75 Labor I	Markup	10% 10%	
			Eq	uipment l			
				Material 1			
			Subco	ontractor l	Markup	5% Total	
						<u>I otai</u> Per	<u>\$ 11,202.19</u> CY
						Jnit Price	#VALUE!
ANY ITEM NO	Γ SPECIFICALLY STATED A						
Signatura ronros	PLEASE CALL FOR CL sents acceptance of this Proposal	ARIFICATIONS OR IF A	DDITIONAL	2 PRICIN	G IS R	EQUEST	ED.
Signature repres	sents acceptance of this froposal	b					
Signed:	Tommy Gott						
Date:	March 12, 2024						
Date:	March 12, 2024						
Terms:	Upon Receipt						
Submitted By:	Tommy Gott	Approved By:					Date
	Tommy Cott	Printed:					Date
							Date

	Milestone Contractors, L.P. 4755 West Arlington Rd. Bloomington, IN 47404 Phone: (812) 330-2037 Fax: (812) 330-2118	PCO Pricing	<u>Sheet</u>		Date:		March 12, 2024
	www.milestonelp.com						
				F	Pages:	4	
				**	1.5		
<u>To:</u>	City of Bloomington		Project:	Hopewel	I East P	hase I	
	Attn: Cecil Penland						
			Description:	FLO FILL	WEST TO	ROGERS	
Est. No.							
			Ref:	FLO FILL			<u>.</u>
			Qty:	·····	CY		
Labor: Total Labor Cost fro	om Ectimata Sheet.						
Total Labor Cost in			i	å			
					Lat	or Subtotal	\$ 1,328.00
Equipment:	- the Estimate Sharet		1				
Total Equipment Co	ost from Estimate Sheet:						
					Equipme	ent Subtotal	\$ 710.00
Material:		;	· · · · · · · · · · · · · · · · · · ·				;
Total Material Cost	from Estimate Sheet:						
					Mater	ial Subtotal	\$ 8,070.00
Subcontractors:							
Total Subcontractor	cost from Attached Sheets:						
				Su	bcontract	tor Subtotal	
						Subtotal	\$ 10,108.00
]	Bond (.75		10%	
			Б		Markup		
				uipment l Material l			
				ontractor I		5%	
						<u>Total</u>	<u>\$ 11,202.19</u>
						Per	CY
ANV ITEM NO	T SPECIFICALLY STATED A	ROVE SHALL BE CONSU	DFRFD NOT			Unit Price	#VALUE!
		ARIFICATIONS OR IF A					
Signature repres	ents acceptance of this Proposal						
<u></u>	T <i>O u</i>						
Signed:	Tommy Gott						
Date:	March 12, 2024						
Terms:	Upon Receipt						
Submitted By:		Annrovad Due					
Submitted By:	Tommy Gott	Approved By:					Date
	¥	Printed:					
							Date



City of Bloomington, Indiana Change Order Details

Hopewell Phase I East Infrastructure

Description	Construction of infrastructure for Hopewell Phase I East Site.
Prime Contractor	Milestone Contractors, L.P 3301 S. 460 E. Laffayette, IN
Change Order	18
Status	Pending
Date Created	05/02/2024
Туре	Changed Conditions
Summary	Center Point Energy has a gas main located in the Subgrade, as well as within the Sub-Base that required some protective measures to remain in place. Although Miller Pipeline will perform the work, Milestone will provide the sand backfill.
Change Order Description	Numerous conversations, email correspondences, as well as on-site meetings have taken place to get to a final decision by Center Point Energy to move forward with having their own contractor (Miller Pipeline) to excavate around the gas main, test the pipe coating thickness and provide the desired protection around the pipe, including the installation of the City Provided sand backfill. Milestone was directed by The City of Bloomington Engineering to provide the necessary sand material through the contract. This Change Order will create the payment method for the material that Milestone will be supplying. A time adjustment is not required for this change order and has been addressed herein.
Awarded Project Amount	\$13,373,284.90
Authorized Project Amount	\$13,552,509.53
Change Order Amount	\$514.80
Revised Project Amount	\$13,553,024.33

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
0260	111-04717	TON	40.000	\$12.870	\$514.80
STOCKPILED MATERIA	1.				

STOCKPILED MATERIAL:

Reason: Sand for the backfill and protection of the 10 inch Gas Main of Center Point was agreed that it would be paid for through the contract and Milestone was directed to supply the sand through the contract.

1 item Tota	: \$514.80
-------------	------------

Attachments

Document	Name	Description	Submission Date
FO_28-Centerp oint_Gas_Mort on_St_2024-0 4-01_Hopewel 1_Phase_1_Eas t.pdf	FO 28-Centerp oint Gas Morto n St_2024-0 4-01_Hopewel l Phase 1 Eas t.pdf	The original Field Order defined the course of action to protect the existing gas main of Centerpoint Energy located in the subgr ade and in the sub-base and who was to perform the activity. A field meeting with Centerpoint, MIller Pipeline, Bloomington C ity Engineering, REA and Milestone modified the actions. Miller Pipeline would perform all necessary actions & testing necess ary, while Milestone would provide the sand for backfill to be installed by Miller. Payment to Milestone would be through the c ontract by a new CO item for material ONLY.	05/06/2024 02:35 PM EDT
Milestone_B1-1 0_IN_GAS_DI RECT_COST.p df	Milestone B 1-10 IN GAS DIRECT COS T.pdf	The Direct Material cost from Milestone for the purchase and delivery of the sand material to the jobsite.	05/02/2024 11:23 AM EDT
Milestone_B	Milestone B	Pricing from Milestone for the direct cost of the sand material, as well as the minimal allowable markup from Milestone.	05/02/2024
3 attachments			

Document	Name	Description	Submission Date
2-Change_Ore r_Markup_fo r_Sand.pdf	2-Change Orer Markup for Sa nd.pdf		11:24 AM EDT
3 attachments			

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: Hopewell Phase I East Infratructure Document: change_order-18-20240502-Rev1

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
06/24/2024	Judson Huber Rundell Ernstberger Associates Electronic Signature (CE Reviewed)
06/24/2024	Thomas Gott Milestone Contractors Electronic Signature (Contractor Reviewed)
	(PM Reviewed)
	(Funding Approved)
	(Engineer Reviewed)

RUNDELL ERNSTBERGER ASSOCIATES

Field Order No. 28

Date of Issuance:	April 1, 2024	Owner:	City of Bloomington
Project Name:	Hopewell Phase 1 East	Contractor:	Milestone Contractors LP
Project Location:	Bloomington, IN	Project Engineer:	Cecil Penland
Project No:	REA # 1671		

Contractor is hereby directed to promptly execute this Field Order, issued in accordance with General Conditions Paragraph 10.00, for minor changes or alterations in the Work without changes in Contract Price or Contract Time. If Contractor considers that a change in Contract Price or Contract Time is required, submit a request for Change Order in accordance with General Conditions Paragraph 11.00, before proceeding with this Work.

Reference:	N/A	N/A
	Specification(s)	Drawing(s) / Detail(s)



Description: The Owner has directed the following work to be complete regarding the shallow Centerpoint gas line in Morton Street from approximate STA 13+50 to 14+50, Line S-6-A. The sequence of work shall be as follows:

- 1. Centerpoint will install the high hat over the exposed valve at their expense.
- 2. Milestone shall clear all debris accumulated along the pipe to ensure no stones are in contact with the pipe.
- 3. Milestone shall coordinate inspection of the pipe with Centerpoint for approval to proceed with backfill.
- 4. Milestone shall backfill the pipe with sand per Centerpoint's specifications. *Milestone shall provide change order pricing for this work.
- 5. Centerpoint will provide, at their expense, rock guard material for installation by Milestone.
- 6. Milestone shall roll out the rock guard material over the pipe and sand backfill per installation method specified by Centerpoint. *Milestone shall provide change order pricing for this work.
- 7. Milestone shall proceed with construction of Morton Street per the project plans and specifications. Localized shallowing of the subgrade as need to avoid the pipe and high hat is acceptable.

Attachments:

Bv:

Engineer (Authorized Signature)

Title: Landscape Architect

Date:April 1, 2024

CC: Roy Aten, City of Bloomington Andrew Cibor, City of Bloomington RECEIVED:

Contractor (Authorized Signature)

Title:

By:

Date:

Milestone Contractors, L.P. B20454-1P-23 Copy of HOPEWELL PHASE I EAST - 10" GAS Gott, Thomas

Activity Resource	Desc	Qua Pcs	antity Unit		Unit Cost		quip- Ment Material	Sub- Supplie Contract	Trucking
BID ITEM = Description =	= 1 SAND BACKFILL		La	nd Item Unit =	SCHEDUI TON	.E: 1 Takeoff Quar	100 n: 40.000	Engr Quan:	40.000
1	SAND FOR GAS	BACKFILL		Quan:	40.00 1	ON Hrs/Shi	ft: 10.00 Cal:	510 WC:1	
BLANK 0	Blank Crew SAND	1.00	0.00 40.00 TN	СН	Prod: 11.000	0.0000	S Lab Pcs:	0.00 Eqp Pcs: 440	0.00
====> Item \$440.00 11.000	Totals: 1	- SAND BAC 40 TON	KFILL		[]			440 11.00	
\$440.00	*** Report Te	otals ***						440	
>>> indicates Non Additive Activity Report Notes: The estimate was prepared with TAKEOFF Quantities. This report shows TAKEOFF Quantities with the resources.									
Bid Date: Owne	er: Engineering Firm Est	n: imator-In-Charge:							
JOB DOES NOT	T HAVE NOTES								

Direct Cost Report

* on units of MH indicate average labor unit cost was used rather than base rate.

[] in the Unit Cost Column = Labor Unit Cost Without Labor Burdens

In equipment resources, rent % and EOE % not = 100% are represented as XXX%YYY where XXX=Rent% and YYY=EOE% -----Calendar Codes-----

508	40 HR WEEK (5 X 8)
509	45 HR WEEK (5 X 9)
510	50 HR WEEK (5 X 10) (Default Calendar)
511	55 HR WEEK (5 X 11)
512	60 HR WEEK (5 X 12)
513	65 HR WEEK (5 X 13)
514	70 HR WEEK (5 X 14)
608	48 HR WEEK (6 X 8)
609	54 HR WEEK (6 X 9)
610	60 HR WEEK (6 X 10)
611	66 HR WEEK (6 X 11)
612	72 HR WEEK (6 X 12)
613	78 HR WEEK (6 X 13)
614	84 HR WEEK (6 X 14)
800	SATURDAY ONLY (TIME & 1/2)
900	SUNDAY ONLY (DOUBLE TIME)

	Milestone Contractors, L.P. 4755 West Arlington Rd. Bloomington, IN 47404 Phone: (812) 330-2037 Fax: (812) 330-2118	PCO Pricing	Sheet		Date:		April 23, 2024	
	www.milestonelp.com							
					Pages:	4		
Та			Drojoote	LIUDEN			N ST	
<u>10:</u>	ROY ATEN CECIL PENLAND/REA		<u>rroject:</u>	HOPEW	ELL FE	IASE 1 EA	451	
			Description:	SAND FO	R 10" GAS			
<u>Est. No.</u>								
			·····	SAND	,		· · · · · · · · · · · · · · · · · · ·	
Labor:	<u> </u>	<u>.</u>	Qty:	40	TON		<u>i</u>	
Total Labor Cost fr	om Estimate Sheet:							
			γ	,				
Equipment:			<u>.</u>	<u> </u>	Lat	or Subtotal	<u> </u>	
	ost from Estimate Sheet:							
Material:			<u>.</u>	<u> </u>	Equipme	ent Subtotal	<u> </u>	
	from Estimate Sheet:							
6 h					Mater	ial Subtotal	\$	440.00
Subcontractors: Total Subcontractor	r cost from Attached Sheets:							
	<u> </u>	<u> </u>		St	lbcontrac	tor Subtotal	<u> </u>	
				1		Subtotal	¢	440.00
			1	: Bond (.75	5% rate)		·····	3.63
					Markup			-
				uipment		10%	\$	-
				Material		,	÷	44.00
			Subco	ontractor	Markup	5% Total		- 487.63
						Per	TON	
						Jnit Price		12.19
ANY ITEM NO	T SPECIFICALLY STATED A	BOVE SHALL BE CONSI ARIFICATIONS OR IF A						
Signature repres	sents acceptance of this Proposal		DUITIONAL	rkich	10 IS K	EQUEST	Е D.	
Signed:	Tommy Gott							
Date:	April 23, 2024							
Duter								
Terms:	Upon Receipt				[
				L				
Submitted By:	Tommy Gott	Approved By:					Date	
	Tommy Gott	Printed:					Date	
							Date	



City of Bloomington, Indiana Change Order Details

Hopewell Phase I East Infrastructure

Description	Construction of infrastructure for Hopewell Phase I East Site.
Prime Contractor	Milestone Contractors, L.P 3301 S. 460 E. Laffayette, IN
Change Order	19
Status	Pending
Date Created	05/02/2024
Туре	Errors and Omissions
Summary	The Installation of what has been referenced as The Duke Blue Line Conduits to supply power in the future to the project area.
Change Order Description	The need for Power Conduits throughout the project for the future supply of the Duke Energy Utility has been broken into 2 phases that are referenced as the Blue Lines and the Green Lines. This Change Order addresses ONLY the Blue Line portion of Conduits. Conduit locations were shown on the plans but quantities were not included in the unit price sheet. A time adjustment is not required for this change order and has been addressed herein.
Awarded Project Amount	\$13,373,284.90
Authorized Project Amount	\$13,552,509.53
Change Order Amount	\$38,757.10
Revised Project Amount	\$13,591,266.63
New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
0270	805-04973	LFT	590.000	\$65.690	\$38,757.10
CONDUIT: Blue Line, 4	Inch - Sch. 40, Duke Power				

Reason: Provide power to the developmental lots in the future while limiting any excavation damages to the newly constructed Hopewell site after the project is completed.

1 item Total: 5	38,757.10
l item	\$8,/5/.10

Attachments

Document	Name	Description	Submission Date
FO_29-Duke_Conduits_20	FO 29-Duke Conduits_2	Field Order No. 29 is attached that defined the areas of the proposed Duke Energy conduits to carry under ground power in the future to the developed properties within the project areas. The Document breaks do wn 2 installation groups referenced as Blue Conduits and Green Conduits.	05/06/2024
24-04-05_Hopewell_Phas	024-04-05_Hopewell Pha		02:48 PM
e_1_East.pdf	se 1 East.pdf		EDT
Milestone_5-16-24_Revise	Milestone 5-16-24 Revis	Revised Pricing from Subcontractor (Electric Plus) through Prime Contractor (Milestone) in the requested LFT format.	05/29/2024
d_CO_Markup_BLUE_LI	ed CO Markup BLUE LI		01:50 PM
NE_Duke_Conduits.pdf	NE Duke Conduits.pdf		EDT
2 atta alum auta			

2 attachments

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: Hopewell Phase I East Infratructure Document: change_order-19-20240502

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
06/24/2024	Judson Huber Rundell Ernstberger Associates Electronic Signature (CE Reviewed)
06/24/2024	Thomas Gott Milestone Contractors Electronic Signature (Contractor Reviewed)
	(PM Reviewed)
	(Funding Approved)
	(Engineer Reviewed)

RUNDELL ERNSTBERGER ASSOCIATES

Field Order No. 29

Date of Issuance:	April 5, 2024	Owner:	City of Bloomington
Project Name:	Hopewell Phase 1 East	Contractor:	Milestone Contractors LP
Project Location:	Bloomington, IN	Project Engineer:	Cecil Penland
Project No:	REA # 1671		

Contractor is hereby directed to promptly execute this Field Order, issued in accordance with General Conditions Paragraph 10.00, for minor changes or alterations in the Work without changes in Contract Price or Contract Time. If Contractor considers that a change in Contract Price or Contract Time is required, submit a request for Change Order in accordance with General Conditions Paragraph 11.00, before proceeding with this Work.

Reference:	N/A	N/A
_	Specification(s)	Drawing(s) / Detail(s)



Description: The Owner has requested Milestone provide a price for the installation of conduits to support Duke electrical service. See below for additional details.

- 1. Provide a price for material and labor to install conduit runs illustrated in blue within the attached exhibit per Duke standard details and specifications.
- 2. Provide an alternate price for material and labor to install conduit runs illustrated in green within the attached exhibit per Duke standard details and specifications.
- 3. General Notes:
 - a. All Conduits shall be 4", electrical grade (gray), Schedule 40 PVC.
 - b. Duke will provide and install pull boxes at shown locations.
 - c. Contractor shall cap conduits at pull box locations.
 - d. All conduits shall be provided with pull strings.
 - e. Duke inspection of conduit is not required.
 - f. All conduits illustrated within red per the attached exhibit are already included within the scope of the pay item Electrical, System.

Attachments:

Bv:

Engineer (Authorized Signature

Title: Landscape Architect

Date: April 5, 2024

CC: Roy Aten, City of Bloomington Andrew Cibor, City of Bloomington RECEIVED:

Contractor (Authorized Signature)

Title:

By:

Date:



	Milestone Contractors, L.P. 4755 West Arlington Rd. Bloomington, IN 47404 Phone: (812) 330-2037 Fax: (812) 330-2118	PCO Pricing	<u>Sheet</u>		Date:		May 16, 2024
	www.milestonelp.com				Dute.		May 10, 2024
					Pages:	1	
To:	CECIL PENLAND/REA		Project:	HOPEW	ELL PH	ASE 1 EA	ST
	Attn: Roy Aten city of blooming	ton					
			Description:	BLUE LI	NE DU	KE COND	UITS
Est. No.						[
						KE COND	UITS
Labor:	<u>i</u>	<u>.</u>	<u>Qty:</u>	590.00	lt	l	<u>.</u>
Total Labor Cost fr	om Estimate Sheet:						
					Lab	or Subtotal	
Equipment: Total Equipment Co	ost from Estimate Sheet:						
Material:					Equipme	ent Subtotal	
	from Estimate Sheet:						
					Motor	ial Subtotal	
Trucking					water	iai Subiotai	
Total Trucking cost Trucking	from Attached Sheets:						
Trucking					Trucki	ng Subtotal	\$ -
Subcontractor Total Trucking cost	from Attached Sheets:						\$ 35,943.
······						<u> </u>	
				Su	bcontract	tor Subtotal	\$ 55,943.5
						Subtotal	\$ 35,943.
				Bond (.75 Labor	% rate) Markup	10% 20%	
	· · · · · · · · · · · · · · · · · · ·			luipment	Markup	12%	\$ -
				Material I Frucking I	Markup Markup	12% 12%	
				ocontract		1270 7%	
						<u>Total</u>	<u>\$ </u>
					<u> </u>	J nit Price	\$ 65.0
ANV ITEM NO	T SDECIEICALL V STATER A	DOVE SHALL DE CONSU	EDED NOT	INCLU			
	T SPECIFICALLY STATED A PLEASE CALL FOR CI	LARIFICATIONS OR IF A					
Signature repres	ents acceptance of this Proposa						
Signed:							
Date:	May 16, 2024						
Terms:	Upon Receipt						
Submitted By:		Approved By:			İ	l	
Susinitia By.	THOMAS GOTT						Date
		Printed:					



City of Bloomington, Indiana Change Order Details

Hopewell Phase I East Infrastructure

Description	Construction of infrastructure for Hopewell Phase I East Site.
Prime Contractor	Milestone Contractors, L.P 3301 S. 460 E. Laffayette, IN
Change Order	20
Status	Pending
Date Created	05/02/2024
Туре	Errors and Omissions
Summary	The Installation of what has been referenced as The Duke Green Line Conduits to supply power in the future to the project area.
Change Order Description	The need for Power Conduits throughout the project for the future supply of the Duke Energy Utility has been broken into 2 phases that are referenced as the Blue Lines and the Green Lines. This Change Order addresses ONLY the Green Line portion of Conduits. Conduit locations were shown on the plans but were not called out for installation and quantities were not included in the unit prices. A time adjustment is not required for this change order and has been addressed herein.
Awarded Project Amount	\$13,373,284.90
Authorized Project Amount	\$13,552,509.53
Change Order Amount	\$25,439.10
Revised Project Amount	\$13,577,948.63

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description	1				
0280	805-04973	LFT	570.000	\$44.630	\$25,439.10
CONDUIT: Green Line,	, 4 Inch - Sch. 40, Duke Power				

Reason: The City is providing the Electrical Conduits for use by Duke Energy to provide power to the lots that are being created for future development.

1 item Total: \$25,439.10	
---------------------------	--

Attachments

Document	Name	Description	Submission Date
FO_29-Duke_Conduits_20	FO 29-Duke Conduits_20	Field Order No. 29 is attached that defined the areas of the proposed Duke Energy conduits to carry unde rground power in the future to the developed properties within the project areas. The Document breaks d own 2 installation groups referenced as Blue Conduits and Green Conduits.	05/06/2024
24-04-05_Hopewell_Phas	24-04-05_Hopewell Phas		02:51 PM
e_1_East.pdf	e 1 East.pdf		EDT
Milestone_5-17-24_Revise	Milestone 5-17-24 Revise	Unit Pricing by the LFT, as requested by The City, from Electric Plus (Subcontractor) thru Milestone (Th e Prime Contractor) for the Conduit identified within this CO for the future supply of the Power utility.	05/29/2024
d_CO_Markup_GREEN_L	d CO Markup GREEN LI		01:55 PM
INE_Duke_Conduits.pdf	NE Duke Conduits.pdf		EDT
2 attachments			

2 attachments

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: Hopewell Phase I East Infratructure Document: change_order-20-20240502

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
06/24/2024	Judson Huber Rundell Ernstberger Associates Electronic Signature (CE Reviewed)
06/24/2024	Thomas Gott Milestone Contractors Electronic Signature (Contractor Reviewed)
	(PM Reviewed)
	(Funding Approved)
	(Engineer Reviewed)

RUNDELL ERNSTBERGER ASSOCIATES

Field Order No. 29

Date of Issuance:	April 5, 2024	Owner:	City of Bloomington
Project Name:	Hopewell Phase 1 East	Contractor:	Milestone Contractors LP
Project Location:	Bloomington, IN	Project Engineer:	Cecil Penland
Project No:	REA # 1671		

Contractor is hereby directed to promptly execute this Field Order, issued in accordance with General Conditions Paragraph 10.00, for minor changes or alterations in the Work without changes in Contract Price or Contract Time. If Contractor considers that a change in Contract Price or Contract Time is required, submit a request for Change Order in accordance with General Conditions Paragraph 11.00, before proceeding with this Work.

Reference:	N/A	N/A
_	Specification(s)	Drawing(s) / Detail(s)



Description: The Owner has requested Milestone provide a price for the installation of conduits to support Duke electrical service. See below for additional details.

- 1. Provide a price for material and labor to install conduit runs illustrated in blue within the attached exhibit per Duke standard details and specifications.
- 2. Provide an alternate price for material and labor to install conduit runs illustrated in green within the attached exhibit per Duke standard details and specifications.
- 3. General Notes:
 - a. All Conduits shall be 4", electrical grade (gray), Schedule 40 PVC.
 - b. Duke will provide and install pull boxes at shown locations.
 - c. Contractor shall cap conduits at pull box locations.
 - d. All conduits shall be provided with pull strings.
 - e. Duke inspection of conduit is not required.
 - f. All conduits illustrated within red per the attached exhibit are already included within the scope of the pay item Electrical, System.

Attachments:

Bv:

Engineer (Authorized Signature

Title: Landscape Architect

Date: April 5, 2024

CC: Roy Aten, City of Bloomington Andrew Cibor, City of Bloomington RECEIVED:

Contractor (Authorized Signature)

Title:

By:

Date:



	Milestone Contractors, L.P. 4755 West Arlington Rd. Bloomington, IN 47404 Phone: (812) 330-2037 Fax: (812) 330-2118	PCO Pricing	<u>Sheet</u>		Date:		May 17, 2024
	www.milestonelp.com				Date.		May 17, 2024
				F	Pages:	1	
<u>To:</u>	CECIL PENLAND/REA Attn: Roy Aten city of blooming	ton	<u>Project:</u>	HOPEW	ELL PH	ASE 1 EA	ST
			Description:	GREEN I	LINE D	UKE CON	DUITS
Est. No.			D.f.	CDEENU	INE C		
				GREEN 570.00			
Labor: Total Labor Cost fro	om Estimate Sheet:						
					т.,		
Equipment:	L	1			Lab	or Subtotal	
Total Equipment Co	ost from Estimate Sheet:						
Material:					Equipme	ent Subtotal	
	from Estimate Sheet:					ļ	
					Mater	ial Subtotal	
Trucking						,	
Total Trucking cost Trucking	from Attached Sheets:						
				Trucking Subtotal \$		\$ -	
Subcontractor							
	from Attached Sheets:	-					\$ 23,591
				Su	bcontract	tor Subtotal	\$ 23,591.
						Subtotal	\$ 23,591
				Bond (.75			
			Ec	Labor l uipment l		20% 12%	
				Material 1	Markup	12%	\$-
				Frucking 1 contract 1		12% 7%	
			Sui		viarkup	790 <u>Total</u>	
					l	Unit Price	\$ 44.
ANY ITEM NO	T SPECIFICALLY STATED A PLEASE CALL FOR CI	BOVE SHALL BE CONSI LARIFICATIONS OR IF A					
Signature repres	ents acceptance of this Proposa					ļ	
Signed:							
Date:	May 17, 2024					[
Terms:	Upon Receipt						
Submitted By:		Approved By:			i	i	
	THOMAS GOTT	Printed:					Date
		I I IIItCU.					Date



City of Bloomington, Indiana Change Order Details

Hopewell Phase I East Infrastructure

Description	Construction of infrastructure for Hopewell Phase I East Site.
Prime Contractor	Milestone Contractors, L.P 3301 S. 460 E. Laffayette, IN
Change Order	21
Status	Pending
Date Created	06/14/2024
Туре	Scope Changes
Summary	The Addition of Video Inspection to be performed on the Underdrain lines, Storm Sewer runs and Sanitary Sewer Lines.
Change Order Description	Video Inspection of the installed Underdrain and various other Storm and Sanitary Sewer pipe runs were not found to be included within the Contract for the Project, it is a necessary item that will be added to the Project by way of this Change Order. Change Order #21 will provide the addition of a new Pay Item to the Contact to compensate the Contractor for the work related to complete the extra work described above. No additional contract time is being considered with this Change Order.
Awarded Project Amount	\$13,373,284.90
Authorized Project Amount	\$13,552,509.53
Change Order Amount	\$3,748.00
Revised Project Amount	\$13,556,257.53

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
0290	715-12363	LS	1.000	\$3,748.000	\$3,748.00
VIDEO INCRECTION EO					

VIDEO INSPECTION FOR PIPE

Reason: The Addition of Video Inspection to the Underdrain, Storm Sewer and Sanitary Sewer systems, as requested in Field Order #27.

1 item	Total: \$3,748.00

Attachments

Document	Name	Description	Submission Date
FO_27-Video_Inspection_Services_20 24-04-01_Hopewell_Phase_1_East.pdf	FO 27-Video Inspection Services_20 24-04-01_Hopewell Phase 1 East.pdf	Field Order 27 issued to The Contractor to provide the formal request from The Owner for the submittal of a price for the added line item of Video Inspection.	06/15/2024 11:43 AM EDT
Hopewell_Quote.pdf	Hopewell Quote.pdf	LS Quote from Subcontractor Specialties to Milestone for the requested Video In spection work.	06/15/2024 11:48 AM EDT
INDOT_CHANGE_ORDER_SANITA RY_CAPCAP_AT_MAIN.pdf	INDOT CHANGE ORDER SANIT ARY CAP & CAP AT MAIN.pdf	LS Quote from Milestone for the Video Inspection work, as run through their con tract as the Prime.	06/15/2024 11:49 AM EDT

3 attachments

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: Hopewell Phase I East Infratructure Document: change_order-21-20240614

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
06/24/2024	Judson Huber Rundell Ernstberger Associates Electronic Signature (CE Reviewed)
06/24/2024	Thomas Gott Milestone Contractors Electronic Signature (Contractor Reviewed)
	(PM Reviewed)
	(Funding Approved)
	(Engineer Reviewed)

RUNDELL ERNSTBERGER ASSOCIATES

Field Order No. 27

Date of Issuance:	April 1, 2024	Owner:	City of Bloomington
Project Name:	Hopewell Phase 1 East	Contractor:	Milestone Contractors LP
Project Location:	Bloomington, IN	Project Engineer:	Cecil Penland
Project No:	REA # 1671		

Contractor is hereby directed to promptly execute this Field Order, issued in accordance with General Conditions Paragraph 10.00, for minor changes or alterations in the Work without changes in Contract Price or Contract Time. If Contractor considers that a change in Contract Price or Contract Time is required, submit a request for Change Order in accordance with General Conditions Paragraph 11.00, before proceeding with this Work.

Reference:	33 3111 - Public Sanitary Sewerage Gravity Piping & 33 4200 - Stormwater	21/4
	Conveyance	N/A
	Specification(s)	Drawing(s) / Detail(s)
Description:	The project Owner has requested the addition installed storm, including underdrains, and Contractor shall provide pricing for the Vide Video Inspection Services shall meet the red and INDOT Standard Specifications except a Sum.	sanitary sewers conveyance systems. The eo Inspection Services as a Lump Sum cost. quirements of City of Bloomington Utilities

Attachments:

By: Engineer (Authorized Signature)

Title: Landscape Architect

Date:April 1, 2024

CC: Roy Aten, City of Bloomington Andrew Cibor, City of Bloomington RECEIVED:

Contractor (Authorized Signature)

Title:

By:

Date:



Soil Stabilization - Concrete Breaking - Guardrail - Fencing Milling - Subsurface Video Inspection - Full Depth Reclamation

www.specialtiescompany.com 9350 East 30th Street Indianapolis, IN 46229 joe.hile@specialtiescompany.com Phone: (317) 594-0291 Fax: (317) 594-0271 24 Hour Mobile: (317) 697-2774 (317) 502-6246

Quotation: Hopewell, Monroe Co, IN

To: Milestone Contractors

Date: May 9, 2024

Description	ltem	Quantity	Units	Tax	Unit Price	Total
Video Inspection for Underdrain	1	3,476.00	Lft	No	\$1.00	\$3,476.00
	-				Subtotal	\$3,476.00
Quotation valid for 30 days.						
DG24394						
Quotation prepared by: DAVE GUNN					Total	\$3,476.00

This is a quotation on the goods named, subject to the conditions noted below:

- 1. The responsibility for notification of the respective utilities concerning Specialties Company work at the jobsite is the prime contractor's.
- 2. Not responsible for damage to underground utilities not located by prime contractor.
- 3. Prices do not include any performance or payment bonds, engineering, or maintenance of traffic.
- 4. Payment to Specialties Company, LLC is required, in its entirety, within thirty days from date of invoice.
- 5. 1 Mobilization included, each additional \$500.00/each
- 6. All pipe or underdrain cleaning, if required, is to be performed by others prior to Specialties' arrival on site.
- 7. Specialties Company will not video inspect through 90 degree angles and T-joints.

	Milestone Contractors, L.P. 4755 West Arlington Rd. Bloomington, IN 47404 Phone: (812) 330-2037 Fax: (812) 330-2118	PCO Pricing	<u>Sheet</u>		Date:		May 9, 202	4
	www.milestonelp.com							
				F	Pages:	1		
<u>To:</u>	Cecil Penland REA		Project:	HOPEWI	ELL PH	ASE 1 EA	ST	
	Attn: Roy Aten city of blooming	gton						
			Description:	VIDEO F	IPE IN	SPECTION	1	
Est. No.						[
			<u>Ref:</u>					
Labor:	<u>.</u>	<u>.</u>	Qty:	1.00	LS	l		
Total Labor Cost fr	om Estimate Sheet:							
					Lat	or Subtotal	\$	-
Equipment: Total Equipment Co	ost from Estimate Sheet:							
rour Equipment es								
Material:					Equipme	ent Subtotal	\$	-
	from Estimate Sheet:							
					Matar	ial Subtotal		
Trucking					Water	iai Subiotai		
Total Trucking cost Trucking	t from Attached Sheets:							
Trucking					Trucki	ng Subtotal	\$	-
Subcontractor Total Trucking cost	t from Attached Sheets:	-					\$	3,476.00
~~~~~							¢	
				Su	bcontrac	tor Subtotal	Ъ	3,476.00
						Subtotal	\$	3,476.00
			1	Bond (.75 Labor I		10% 20%		28.68
	•			uipment l	Markup	12%	\$	-
				Material I Trucking I				
				contract 1		7%	\$	243.32
						<u>Total</u>	<u>\$</u>	3,748.00
					I	Jnit Price	\$	3,748.00
	T ODECIEICALL VOTATED A	DOVE CHALL BE CONC	DEDED NOT	INCLUT				
ANY ILEM NO	T SPECIFICALLY STATED A PLEASE CALL FOR C	LARIFICATIONS OR IF A						
Signature repre	sents acceptance of this Proposa							
Signed:								
Date:	May 9, 2024							
Terms:	Upon Receipt							
Submitted By:		Annuovad D						
Submitted By:	THOMAS GOTT	Approved By:					Da	te
		Printed:						
		<u> </u>	İ				Da	te



## Board of Public Works Staff Report

Change Order #4, Adams St Sidewalk Project
Engineering Department
Jason Kerr
July 2nd, 2024

**Report:** This project is for construction of new sidewalk along the west side of Adams St from Kirkwood Ave to Fountain Dr. At the approaches of 6th St and 7th St at Adams, the approaches had to be wedged and levelled with asphalt to get the proper elevation for the crosswalks. Some areas were deep in asphalt mix to get this elevation, leading to an overage of asphalt mix being used. The contract price was \$390,138.26, the change order amount from adding asphalt mix is \$10,626.20 bringing the new contract price to \$400,764.46.

**Reset Form** 

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

Vendor: Crider and Crider

Contract Amount: \$400,764.46

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.

			ON	
1.	Check the box beside the procure applicable)	ment method used to initiate this p	procurement: (Attach a quote or bid tab	ulation if
	Request for Quote (RFQ)	Request for Proposal (RFP)		Not Applicable NA)
	Invitation to Bid (ITB)	Request for Qualifications (RFQu)	Emergency Purchase	·
2.	List the results of procurement p	rocess. Give further explanation w	where requested.	s No
	# of Submittals: N/A	Yes No	Was the lowest cost selected? (If no, please state below why it was not.)	
	Met city requirements? Met item or need requirements?		This is a change order in compliance wi contract documents.	ith the
	Was an evaluation team used?			
	Was scoring grid used?			
	Were vendor presentations requested?	?		
2	Charles with the second and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon		-	

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

Contract Price	\$369,683
Previous COs	\$ 20,455.26
Change Order #4	+ \$10,626.20

Final Contract \$400,764.46

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	4
Status	Pending
Date Created	05/16/2024
Туре	Other
Summary	HMA Wedge and Level
Change Order Description	Additional HMA used at 6th St and 7th St approaches along Adams. This mix was used to get proper elevation for the crosswalks. No additional days with this change order.
Awarded Project Amount	\$369,683.00
Authorized Project Amount	\$390,138.26
Change Order Amount	\$10,626.20
<b>Revised Project Amount</b>	\$400,764.46

### **New Items**

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
0090	402-07451	TON	31.720	\$335.000	\$10,626.20
HMA WEDGE AND LEV	VEL, TYPE B				
Reason: Additional mix u	used at approaches for proper el	evation of crosswalks			
1 item					Total: \$10,626.20
		Not valid until signed b	y the Engineer, Contractor, and	)ner	
		Not valid ultir signed b	y the Engineer, Contractor, and	Owner	
	Engineer		Contractor	Board of Public Works	
	Title		Title	Title	

Date

Date

Change Order Details:

Date

# Doc Express® Document Signing History Contract: Adams St Sidewalk Project Document: Change Order #4 HMA Wedge and Level

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
06/25/2024	Zac Rogers City of Bloomington Electronic Signature (Submitted)
06/25/2024	James Ford Crider & Crider, Inc Electronic Signature (Contractor Reviewed)
06/26/2024	Jason Kerr City of Bloomington Digital Signature (PM Reviewed)
	(Board of Public Works Approved)
	(Engineer Reviewed)
	(Funding Approved)



## Board of Public Works Staff Report

Change Order #5, Adams St Sidewalk Project
Engineering Department
ason Kerr
uly 2 ^{nd,} 2024

**Report:** This project was for construction of new sidewalk along the west side of Adams St from Kirkwood Ave to Fountain Dr and at Fountain Dr and 8th St. This project was completed on time. This is the balancing change order for items of this project. The contract price was \$400,764.46, the amount from the balancing change order is \$33,468.81, bringing the new contract price to \$434,233.27.

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

Vendor: Crider and Crider

Contract Amount: \$434,233.27

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 INFORMATI	ON
1.	Check the box beside the procure applicable)	ment method used to initiate this   	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 forQualifications (RFQu)	Emergency Purchase
2.	List the results of procurement p	rocess. Give further explanation v	where requested. Yes No
	# of Submittals: N/A Met city requirements?	Yes No	Was the lowest cost selected? (If no, please state below why it was not.)
	Met item or need requirements?		This is a change order in compliance with the contract documents.
	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:

Contract Price	\$369,683
Previous COs	\$31,081.46
Change Order #5	+ \$33,468.81

Final Contract \$434,233.27

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	5
Status	Pending
Date Created	06/26/2024
Туре	Other
Summary	Balancing Change Order
Awarded Project Amount	\$369,683.00
Authorized Project Amount	\$400,764.46
Change Order Amount	\$33,468.81
<b>Revised Project Amount</b>	\$434,233.27

#### **Increases/Decreases**

Line Number	Item ID	Unit	Unit Price	Curro	ent	Chang	ge	Revis	ed
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - Descri	ption								
0005	202-52710	SYS	\$42.000	57.000	\$2,394.00	9.000	\$378.00	66.000	\$2,772.00
Sidewalk Concrete,	Remove								
0007	604-06070	SYS	\$98.500	442.000	\$43,537.00	44.000	\$4,334.00	486.000	\$47,871.00
Concrete Sidewalk									
0008	605-06120	LFT	\$66.500	406.000	\$26,999.00	141.000	\$9,376.50	547.000	\$36,375.50
Concrete Curb - 6"									
0009	610-08446	SYS	\$136.500	92.000	\$12,558.00	11.000	\$1,501.50	103.000	\$14,059.50
Concrete Pavement	for Drives - 6"								
0010	305-07464	SYS	\$110.000	50.000	\$5,500.00	2.000	\$220.00	52.000	\$5,720.00
PCC Base Patching	, 9 IN. (Pvmt Patch	)							
0011	304-07490	TON	\$435.000	4.000	\$1,740.00	4.310	\$1,874.85	8.310	\$3,614.85
HMA Patching (Pvi	nt. Patching)								
0014	303-01180	TON	\$76.000	175.000	\$13,300.00	43.890	\$3,335.64	218.890	\$16,635.64
Compacted Aggrega	ate No. 53								
0015	610-07487	TON	\$312.000	44.000	\$13,728.00	17.610	\$5,494.32	61.610	\$19,222.32
HMA for Approach	es, Type B								
0016	621-06560	SYS	\$6.000	340.000	\$2,040.00	244.000	\$1,464.00	584.000	\$3,504.00
Mulch & Seed									

Change Order Details:

Adams St Sidewalk (Kirkwood to Fountain)

Line Number	Item ID	Unit	Unit Price	Curr	ent	Chang	ge	Revis	sed
				Quantity	Amount	Quantity	Amount	Quantity	Amount
0017	604-08086	SYS	\$220.000	125.000	\$27,500.00	9.000	\$1,980.00	134.000	\$29,480.00
Curb Ramp, Concre	te								
0025	702-04442	CYS	\$1,350.000	23.000	\$31,050.00	2.600	\$3,510.00	25.600	\$34,560.00
Wall, Structural, Co	ncrete								
11 items			Totals		\$180,346.00		\$33,468.81		\$213,814.81

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: Adams St Sidewalk Project Document: Change Order #5

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
06/26/2024	Jason Kerr City of Bloomington Electronic Signature (Submitted)
06/26/2024	James Ford Crider & Crider, Inc Electronic Signature (Contractor Reviewed)
06/26/2024	Jason Kerr City of Bloomington Digital Signature (PM Reviewed)
	(Board of Public Works Approved)
	(Engineer Reviewed)
	(Funding Approved)



## Board of Public Works Staff Report

Project/Event: Lane and Sidewalk Closures in the West Point	Lane and Sidewalk Closures in the West Point		
neighborhood for AT&T fiber installation			
Staff Representative: Alex Gray			
Petitioner/Representative: Brian Busick, Lineal Contracting			
<b>Date:</b> July 2 nd , 2024			

**Report:** Lineal Contracting is requesting lane and sidewalk closures for fiber installation in the West Point neighborhood, which makes up the following streets: W Allen St, W Woodhill Dr, S Larkspur Ln, W Green Tree Ln, S Westhill Ct, Rolling Rock Dr, S Gatewood Dr, S Winridge Ct, Branch Rd, and S West Point Ct. Work is scheduled between June 24th, 2024, and July 24th, 2024. The Engineering team approved a permit that would cover the work from June 24th, 2024, to the Board meeting on July 2nd, 2024. The Board approved permit would cover the rest of the work schedule.



City of Bloomington Engineering Department bloomington.in.gov

401 N Morton ST Suite 130 PO Box 100 Bloomington IN 47404

Phone: (812) 349-3913 Fax: (812) 349-3520 engineering@bloomington.in.gov ROW2024-06-0898 Type: Right of Way Work Class: Right of Way Use Status: Issued Issued: 6/25/2024 Expires: 7/2/2024 Updated: 6/27/2024 Updated By: Alex Gray Inspector: Alex Gray

#### 1203 W Green Tree LN

A02R1L1, placement of underground and aerial fiber in the West Point Neighborhood along the following streets: W Allen St, W Woodhill Dr, S Larkspur Ln, W Green Tree Ln, S Westhill Ct, Rolling Rock Dr, S Gatewood Dr, S Winridge Ct, Branch Rd, and S West Point Ct. This work will include a shift lane and sidewalk closure through the neighborhood and is planned between June 24th, 2024, and July 24th, 2024. This permit covers work between June 24th, 2024, and the Board of Public Works meeting held on July 2nd, 2024.

Applicant	Applicant				
BRIAN BUSICK	Lineal Contracting				
2922 Mitchell Road	2922 Mitchell Road				
BEDFORD IN 47421	Bedford IN 47421	Bedford IN 47421			
(812) 521-3474	(812) 277-0477				
bbusick@linealcontracting.com	office@linealcontra	acting.com			
Fee	Amount	Paid	Due		
Application - Right of Way	\$100.00	\$100.00	\$0.00		
Lane Closure	\$200.00	\$200.00	\$0.00		
Sidewalk Closure	\$200.00	\$200.00	\$0.00		
Pavement	\$50.00	\$50.00	\$0.00		
Bore	\$650.50	\$650.50	\$0.00		
	\$1,200.50	\$1,200.50	\$0.00		

Location	Type	Description	<u>Length</u> <u>Width</u> <u>Depth</u>
West Point Neighborhood	Pavement Excavations	50 SQFT; utility locating	
West Point Neighborhood	Bore	Underground fiber placement	6505

**Special Provisions** 

#### **Standards Conditions of Approval**

1) The applicant must identify the exact date(s) for which the work will take place. If an exact date(s) isn't provided with the permit application, the permit holder is required to contact City of Bloomington Engineering staff with the request at least 72 hrs BEFORE a closure begins. The City of Bloomington Engineering staff reserves the right to decline the request, or modify the previously approved terms of the permit, if the request cannot be accommodated. Permittees are required to notify Engineering staff if the permitted dates can no longer be adhered to.

2) ALL EXCAVATIONS must be inspected by City of Bloomington Engineering staff. Contact the inspector by phone number listed on each permit. The general contact number is (812) 349-3913.

3) Contact the Utility Coordinator at the City of Bloomington Utilities Department if placing a new or working on an existing sanitary sewer lateral or water line/meter placement at (812)349-3930.

4) This permit does not authorize the closure of any metered or permit parking zones unless expressly stated. Contact Parking Services if the work will require the closure of metered or permit parking zones at 812-349-3436.

5) Any brick or inlaid limestone sidewalks or brick-surfaced streets shall remain undisturbed, unless specific permission is requested by the permit holder and granted by the City. Work on these facilities are subject to historic preservation approvals. If these facilities are disturbed: The surface material shall be taken up, saved, and re-installed to City of Bloomington specifications. Backfill methods and materials must also meet these specifications.

6) This approval only covers concerns within the jurisdictions of the City of Bloomington Engineering Department. It is the responsibility of the applicant to identify, and apply for any additional permits that other entities or agencies may also need to grant approval for.

7) Projects shall conform to all current A.D.A.(Americans with Disabilities Act) and PROWAG (Public Rights-of-Way Accessibility Guidelines) standards.

8) All utility work shall conform to specifications to be obtained from the owner of the affected utility, and work on said utility shall be performed only with expressed permission of its owner. It shall be the responsibility of the permittee to obtain any necessary inspections or approvals from the owner of the utilities involved.

9) All required traffic control measures shall be in place before work begins. The permittee shall be responsible for supplying and placing all required signs and barricades. The City of Bloomington Engineering staff reserves the right to require modifications to a previously approved traffic control plan if deficiencies or enhancements are identified in the implementation. City of Bloomington staff may require the permittee to secure the excavations and vacate the right-of-way until such time that the modifications can be made.

10) Any work in the right-of-way shall conform to the City of Bloomington Standards and Specifications. Copies of these requirements and other resources are available from the Engineering Department or at 'Public Right of Way Permits and Resources' found at the following webpage: https://bloomington.in.gov/engineering/resources. All damaged Public Improvements must be repaired to prior conditions or improved conditions.

11) Any damage to any underground facility or utility must be reported immediately to the City of Bloomington Engineering Department and the owner of the facility or utility (if known). If not, the permittee may be required to re-excavate the damaged facility or utility, at their expense, to demonstrate that repairs have been made to the satisfaction of the owner of the damaged facility or utility. Permittee shall be responsible for all costs associated to the repair of any damage of City-owned utilities, signs, or other appurtenances that results from the use or excavation of the Right-of-Way.

12) All existing signs, or appurtenances (STOP, YIELD, NO PARKING, bollards, parking meters, etc.) that are owned by the City or Bloomington shall be removed and replaced only by the City of Bloomington personnel unless previously approved by the City Engineer or their designee. Any unapproved signs removed, or installed, by the permittee are subject to removal or replacement with permittee being billed for time and materials.

13) All existing pavement markings (crosswalks, edge lines, etc) that are disturbed within the Right-of-Way shall be replaced at the direction of the City Engineer or their designee.

14) Permittee should backfill pavement excavations and excavations adjacent to multimodal transportation facilities when work is not actively occurring. If excavations cannot be backfilled, permittee shall notify the Engineering Department when steel plates are to be used within the Right-of-Way. The permittee is responsible for providing the specification and placement of steel plates to Engineering staff for approval prior to placement.

15) Permittee shall be responsible for repairing any damage to both paved and unpaved portions of the Right-of-Way that results from either the excavation or use of the Right-of-Way in accordance with all City Standards.



AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.

CONSTRUCTION NOTES: -ENGINEER:NORMAN GLOVER -PERMITTING AUTHORITY: CITY OF BLOOMINGTON -PLACE ALL AERIAL LOOPS IN SNOWSHOES -IFP PROJECT -CONTACT WORK COORDINATOR SUPERVISOR NORMAN A GLOVER (NG3059-317-575-3924) FOR **CFO INFORMATION** -ALL HANDHOLES TIER 15 UNLESS OTHERWISE NOTED \$4332 EXEMPT MATERIAL EXTRA COSTS 1777'---INNERDUCT-3"-----ATT.100068623 3273'---INNERDUCT-2"----ATT.100068623 1455'---INNERDUCT-2"----ATT.100068623 9-----ATT.100068446 16-----ATT.200006579 15-----ATT.100068443 PLACE TRACESAFE LOCATE WIRE IN INNERDUCT 1066'----INNERDUCT-2"----ATT.100001336 8-----ATT.100068446 2-----ATT.200006579 EVOLV6/25OTIP 15 PLFLEX EVOLV8/250TIP 2 PLFLEX EVOLV8/100TIP EVOLV6/300OTIP 1 PLFLEX EVOLV12E/25OTIP 5 PLFLEX **PSA:4163PD** EVOLV6/25OTIP Contractor Name: UNDC 2 PLFLEX POWER BETWEEN 301V AND 15KV EVOLV12/10OTIF THIS PROJECT REQUIRES COORDINATION WITH EVOLV4/100TIF UT:A02QYZ6 PROJECT # DATE SVC REQ'D EVOLV12F/50RAW A02R1L1 08/23/2024 NPANNX GEO LOC CLLI 812332 N33171 bltnin01 PRIMARY ENGR.: GLOVER, NORMAN A ENGR. ID: NG3059 PERMIT REQ'D. Y PRINT 1 OF 43 PHONE #: 3173797424

<pre>1A (PPA) 822C 139' 5B92MR-576 PON1203GTL,1-432 PON1203GTL,433-564 A,565-576 2</pre>	1B(PPA) 822C 855' 5B92MR-576 PON1203GTL,1-300 A,301-576	1C (PPA) 822C 501' 5B92MR-576 PON1203GTL,1-72 A,73-576	2 (PPA) 822C 138' FNAP-CBL-072EUC PON1203GTL,73-144 ^{822C} FNAP-CBL-072EUC 1412 LSHS	2A) (PP FNA PON
3 (PPA) 85C 843' FNAP-CBL-048EUC B,1-12 PON1203GTL,97-132 CORNING NOTE: 20' LAP 5 ^{85C} FNAP-CBL-048EUC M43 IDUC	<pre>4 (PPA) 822C 138' FNAP-CBL-024EUC PON1203GTL,145-168 CORNING NOTE: 20' LAP</pre>	4A (PPA) 85C 854' FNAP-CBL-024EUC PON1203GTL,145-168 7 85C CONT-PL-CABLE 854 IDUC	5 (PPA) 822C 651' FNAP-CBL-024 PON1203GTL, 301-324	
☑ (PPA) 85C 1001' FNAP-CBL-144EUC C,1-48 PON1203GTL,565-660	8 (PPA) 85C 672' FNAP-CBL-024EUC D,1-12 PON1203GTL,565-576 CORNING NOTE: 20' LAP          65C         fil         85C         FNAP-CBL-024EUC         672 IDUC	(PPA) 85C 656' FNAP-CBL-024EUC PON1203GTL,613-636 CORNING NOTE: 20' LAP 12 12 85C 12 85C FNAP-CBL-024EUC 656 IDUC	10 (PPA) 85C 75' FNAP-CBL-024 PON1203GTL,661-684 (13) 85C FNAP-CBL-024 362 IDUC	IOA     (PPA       FNAP       PON1       11       2
	5B92MR-576 PON1203GTL,1-432 PON1203GTL,433-564 A,565-576 (2) 822C 5692MR-576 1495 LSHS 3 (PPA) 85C 843' FNAP-CBL-048EUC B,1-12 PON1203GTL,97-132 CORNING NOTE: 20' LAP (5) 85C FNAP-CBL-048EUC 843 IDUC 7A (PPA) 85C 1001' FNAP-CBL-144EUC C,1-48	SB92MR-576       SB92MR-576         PON1203GTL,1-432       PON1203GTL,1-300         A,565-576       A,301-576         Image: Comparison of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se	SB92MR-576       SB92MR-576       SB92MR-576       SB92MR-576         PON1203GTL, 1-432       PON1203GTL, 1-300       A, 301-576       A, 73-576 $A, 565-576$ $A, 301-576$ A, 73-576 $\Delta, 565-576$ $\Delta, 565-576$ $A, 301-576$ A, 73-576 $\Delta, 565-576$ $\Delta, 565-576$ $\Delta, 73-576$ A, 73-576 $\Delta, 565-576$ $\Delta, 565-576$ $\Delta, 73-576$ $\Delta, 73-576$ $\Delta, 50000^{-1}$ $\Delta, 70-081-024EUC$ $\Delta, 73-576$ $\Delta, 50000^{-1}$ $\Delta, 73-576$ <t< td=""><td>SB92NR-576       SB92NR-576       SB92NR-576       SB92NR-576       SB92NR-576         PON1203GTL,1-432       PON1203GTL,1-330       A,301-576       PON1203GTL,1-72       A,73-576         PON1203GTL,1433-564       A,301-576       A,301-576       A,73-576       PON1203GTL,17-72         A,565-576       Image: Same Same Same Same Same Same Same Same</td></t<>	SB92NR-576       SB92NR-576       SB92NR-576       SB92NR-576       SB92NR-576         PON1203GTL,1-432       PON1203GTL,1-330       A,301-576       PON1203GTL,1-72       A,73-576         PON1203GTL,1433-564       A,301-576       A,301-576       A,73-576       PON1203GTL,17-72         A,565-576       Image: Same Same Same Same Same Same Same Same

#### CABLE LINES SHOWN ON PRINT 2

PPA) 85C 275' NAP-CBL-072EUC ON1203GTL,73-144

85C 4 CONT-PL-CABLE 1274 IDUC

6 (PPA) 822C 136' 5B92MT-024 PON1203GTL, 325-348



#### PA) 822C 287' AP-CBL-024 N1203GTL,661-684

822C

CONT-PL-CABLE 287 LSHS


XGS-PON Optics Choose Class N1 or Class N2 from drop-down list)	Class N2
Feeder Fiber Length (kft) from CO or Remote QLT	2.8
Avg. Feeder Splicing Interval (kfl) - This is not the number of splices	4.0
Optiling Connectors in lieu of splices (Choose 0-2 from drop-down list)	2
iberWise - Add SFCM7 (Choose Planned, Placed, or No from drop-down st)	No
iberWise - Add SFCM6 (Choose Yes or No from drop-down list)	No
Distribution Length (kft) - PEP to EST	
Folal Length	2.8
Splitter Type	1x64
Max. Feeder + Splitter EML - Engineered Measured Loss (dB) for 1310 nm lownstream from distribution side of PEP splitter to QSP fiber panel at QLT ocation (Location "Q" to "H" on Optical Budget Diagram)	22.0
Max. Feeder + Splitter EML - Engineered Measured Loss (dB) for 1650 nm ipstream from QSP fiber panel at QLT location to distribution side of PEP putter (Location "H" to "Q" on Optical Budget Diagram)	21.9
Distribution F2 EML - PEP to EST for 1310nm	2.5
Distribution F2 EML - PEP to EST for 1550nm*	2.2
otal EML OLT to FST for 1310nm	24.5
otal EML OLT to EST for 1550nm*	24.1
If the SFCM6 is deployed, then EML for 1550nm is not valid, since the SFCM	16 blocks transr
Construction Power Estimates for Workprint	
verage QLT Laser Transmit Power (dBm)	5.5
tax CO EML - Engineered Measured Loss (dB) for 1550 nm downstream om QLT to northbound side of QSP fiber panel (Location "A" to "H" on optical Budget Diagram	1.9
stimated Downstream Power Threshold (dBm) at PEP splitter output Location "Q" on Optical Budget Diagram)	•18.3
stimated Downstream Power Threshold (dBm) at PEP splitter input Location "N" on Optical Budget Diagram)	2.5





		Contractor N	lam	ne: UNDC				
	P	OWER E	BE	TWEEN				
		301V AN	١C	) 15KV				
	THIS	PROJEC	CT	REQUIRE	S			
	CC	ORDINA	١T	ION WITH				
		UT:A0	20	QYZ6				
		DJECT # )2R1L1		DATE SVC REQ'D 08/23/2024				
	annx 2332	GEO LOC N33171	cı bl	LI tnin01				
PF	RIMARY EI	NGR.: GLOV	'EI	R, NORMAN	Ą			
EN	IGR. ID:	NG3059		PERMIT REQ'D.	Y			
PH	HONE #:	317379742	4	PRINT 4 OF	43			

PLACE ON UT:A02QYZ6 985' FUTUREPATH-4 (PPA) 4C

99 210' INNERDUCT1-3" (PPA) 4C



#### THIS PROJECT REQUIRES ATTACHMENT TO POWER COMPANY POLES. DO NOT PROCEED WITH PLACING UNTIL SPANS REQUEST IS SUBMITTED AND APPROVED.

PLACED ON UT:A02QYZ6

<pre>11 BLTNIN01SPL R 1203-4 W GREEN TREE LN XB SPLAPC1X64CMD (PPA) 85C IN 46,57-58 1X64 SPT4163PD,1-128</pre>	
12 BLTNINJ0147 R 1203-4 W GREEN TREE LN XB BJFNA864-100ST (PPA) 85C IN SPT4163PD,1-128 OUT PON1203GTL,1-864	
6 (PPA) 85C 100' INV K,1-72	
7 (PPA) 85C 100' INV PFP STUB CA PON1203GTL,1-432	
8 (PPA) 8SC 100' INV PFP STUB CA PON1203GTL,433-864	
10 (PPA) 85C 0' INV 46,57-60 A,5-72	
49 HH1203 HANDHOLE (2006) 845C 30 X 48 X 36 = 51840	
99 5' FUTUREPATH-4 (PPA) 4C	
98 4' FUTUREPATH-4 (PPA) 4C	

Contractor Name: UNDC POWER BETWEEN 301V AND 15KV THIS PROJECT REQUIRES **COORDINATION WITH** UT:A02QYZ6 PROJECT # DATE SVC REQ'D A02R1L1 08/23/2024 NPANNX GEO LOC CLLI N33171 bltnin01 812332 PRIMARY ENGR.: GLOVER, NORMAN A ENGR. ID: NG3059 PERMIT REQ'D. Y PRINT 5 OF 43 PHONE #: 3173797424



AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.





























Contractor Name: UNDC										
POWER BETWEEN										
	301V AND 15KV									
THIS	THIS PROJECT REQUIRES									
CC	COORDINATION WITH									
	UT:A0	20	QYZ6							
	2R1L1		DATE SVC REQ'D 08/23/2024							
			oltnin01							
PRIMARY ENGR.: GLOVER, NORMAN A										
ENGR. ID:	NG3059		PERMIT REQ'D. Y							
PHONE #: (	PHONE #: 3173797424 PRINT 16 OF 43									

CONDUIT SHOWN ON PRINT 35



AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.







AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.

#### Contractor Name: UNDC POWER BETWEEN 301V AND 15KV THIS PROJECT REQUIRES COORDINATION WITH UT:A02QYZ6 PROJECT # A02R1L1 DATE SVC REQ'D 08/23/2024 GEO LOC CLLI N33171 bltnin01 NPANNX 812332 PRIMARY ENGR.: GLOVER, NORMAN A ENGR. ID: NG3059 PERMIT REQ'D. Y PRINT 18 OF 43 PHONE #: 3173797424



GLID# **RESERVE 60 FIBERS:** PON1203GTL,1-60 FOR 1469 W ALLEN ST, MDUX1 1489 W ALLEN ST.SFUX1 1487 W ALLEN ST, SFUX1 1483 W ALLEN ST, SFUX1 1485 W ALLEN ST, SFUX1 1481 W ALLEN ST, SFUX1 1479 W ALLEN ST, SFUX1 1413 W ALLEN ST, SFUX1 1411 W ALLEN ST, SFUX1 1491 W ALLEN ST, SFUX1 1493 W ALLEN ST, SFUX1 1497 W ALLEN ST, SFUX1 1495 W ALLEN ST, SFUX1 1477 W ALLEN ST, SFUX1 1475 W ALLEN ST, SFUX1 1473 W ALLEN ST, SFUX1 1471 W ALLEN ST, SFUX1 1463 W ALLEN ST.SFUX1 1465 W ALLEN ST, SFUX1 1467 W ALLEN ST, SFUX1 1469 W ALLEN ST.SFUX1 1459 W ALLEN ST, SFUX1 1461 W ALLEN ST, SFUX1 1457 W ALLEN ST, SFUX1 1455 W ALLEN ST, SFUX1 1453 W ALLEN ST, SFUX1 1451 W ALLEN ST, SFUX1 1449 W ALLEN ST, SFUX1 1447 W ALLEN ST, SFUX1 1445 W ALLEN ST, SFUX1 1443 W ALLEN ST.SFUX1 1441 W ALLEN ST, SFUX1 1439 W ALLEN ST, SFUX1 1431 W ALLEN ST.SFUX1 1435 W ALLEN ST, SFUX1 1437 W ALLEN ST, SFUX1 1429 W ALLEN ST, SFUX1 1427 W ALLEN ST.SFUX1 1425 W ALLEN ST, SFUX1 1423 W ALLEN ST. SFUX1 1421 W ALLEN ST, SFUX1 1419 W ALLEN ST, SFUX1 1417 W ALLEN ST.SFUX1 1415 W ALLEN ST, SFUX1 1409 W ALLEN ST, SFUX1 1407 W ALLEN ST, SFUX1 1405 W ALLEN ST.SFUX1 1403 W ALLEN ST, SFUX1 @POLE 161-511-BLM





AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.





AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.





AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.





AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.

#### Contractor Name: UNDC POWER BETWEEN 301V AND 15KV THIS PROJECT REQUIRES COORDINATION WITH UT:A02QYZ6 PROJECT # DATE SVC REQ'D A02R1L1 08/23/2024 GEO LOC CLLI N33171 bltnin01 NPANNX 812332 W WOODHILL DR PRIMARY ENGR.: GLOVER, NORMAN A ENGR. ID: NG3059 PERMIT REQ'D. Y PRINT 24 OF 43 PHONE #: 3173797424



AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.





AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.





Portable Sign Work Area							SKIPS 12 Ft V							
Support			C.	oulde	r Tape				Taper		M	eraina	Tape	s
		Speed (MPH)	L	#S	CS	#C	L	#S	CS	#C	L	#S	cs	#C
Arrow Board Warning		-					Contract of				(5,813)	-	NACES OF	9
Display Symbol Sign		20	80	2	20	5	80	2	20	5	160	4	20	12.
	Speed	25	80	2	20	5	80	2	20	5	160	4	20	9
Shadow Vehicle	w Sp	30	80	2	20	5	120	3	20	7	200	5	20	11
With Flashing Light	Low	35	120	3	20	7	160	4	20	9	280	7	20	15
		40	120	3	40	4	160	4	40	5	320	8	40	9
dards and Procedures		45	200	5	40	6	280	7	40	8	560	14	40	16
		50	200	5	40	6	320	8	40	9	600	15	40	17
	bed	55	240	6	40	7	360	9	40	10	680	17	40	18
24" SLOW SLOW	High Speed		The same		Tarshi			-	100 A 100		1	100.00	60	-
	High	60	240	6	60	5	360	9	60	7	720	18		13
		65	280	7	60	6	400	10	60	8	800	20	60	15
		70	280	7	60	6	440	11	60	9	840	21	60	15
fic A Traffic A Alert			2-W	ay &	Downs	tream	Taper	s are a	lways	100/2	.5/20/7			
Proceed And Slow	L	= Length		1 CO 1 1 1 1	lumbe	r	5	10.0	Cone				lumbe	er
		(ft)		1000	kips	_			ng (ft)			39.24	ones	_
Channelizing Devices		Guid	eline	s foi	Buf	ferL	engt	hs a	nd D	Dista	nce	of FI	agg	er
barricade rails slope downward at an angle of 45			S	tatio	on in	Adv	ance	oft			spac I Skij		25.00	_
oward the direction traffic is to pass.		Sn	hoo			UTC		-				A		
rail stripe widths shall be 6 inches except where rail re less than 36 inches, then 4 inch wide stripes may		Speed Based (mph)				I longth			N	Number of				
			1000		Lei	ngth	(11)		(ft			Sk	ips	
of barricades facing traffic shall have retroreflective		and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	20			115			12	and proceedings of			3	
elizing devices shall meet AASHTO Manual for			25			155			16	_			4 5	
g Safety Hardware (MASH) Requirements.			30 35	-		200	1.111		20 28	1.02			5 7	
The distance in feet equal to the speed limit in mph,			10			305			32	-			8	
e work area: The distance in feet equal to 2.0 times		4	15		and the second second second second second second second second second second second second second second second	360			36	0			9	
nit in mph.		2	50			425	and the second		44	100 A 10 A 10 A		A REAL PROPERTY AND	1	
y, the spacing for straight-a-ways may be as follows: hph: 1 cone for every 40' (every skip)			55			495			52	10 m	Teres		3	1
nph: 1 cone for every 80' (every other skip)		the second second second second second second second second second second second second second second second se	60 65		570 645				60 68				5 7	
above: 1 cone for every 120' (every 3 skips)			70			730			76				9	
	-													
n Spacing (feet)					1	Roll-	ahea	d Di	stan	ces				
45-55 Multilane Divided Expressway/ mph 50 mph or higher Freeway			Spe	ed			Stati	ona	ry		ſ	Nobi	le	
500 1000 1000		17	< 45	mph	r		10	0 ft				150	ft	1
500 1600 1600		1	0 - 55	1.00	-		15	o ft				200	ft	
500 2640 2640		Concession of the local division of the loca	0 - 65	-				0 ft				275	ft	-
imate. Sign spacing should be adjusted for			70 n		29			5 ft				325	201 - A	
				-P-11									5 C	

#### CONSTRUCTION NOTES

- CONTRACTOR MUST RESTORE CONSTRUCTION AREA TO ORGINAL OR BETTER CONDITION 1.
- ANY DEVIATION FROM WORK PRINTS MUST BE APPROVED BY ENGINEER OR CONSTRUCTION MANAGER. 2.
- FOC CABLE TO BE INSTALLED 12" BELOW THE LOWEST EXISTING COMMUNICATION CABLE, UNLESS OTHERWISE SPECIFIED. 3.

#### CONDUIT PLACEMENT NOTES

- ALL CONDUIT/INNERDUCT SHALL BE BURIED AT A DEPTH OF 60"(IN) WITH A MINIMUM DEPTH OF 48"(IN).
- ALL CONDUIT SHALL BE INSTALLED WITHIN THE APPROPRIATE PROPERTIES, EASEMENTS, AND/OR RIGHT-OF-WAYS. 2.



## Board of Public Works Staff Report

Project/Event:	Permit extension request for City-wide Fiber Project
Staff Representative:	Alex Gray
Petitioner/Representative:	Bret Simons / Jerrod Gabriel
Date:	July 2 nd , 2024

**Report:** AEG is requesting an extension to their previously approved permit for the W 17th St area that stretches from N College Ave to I-69. The extension is being requested for the last phase of their work in the area which involves fiber pulling and splicing with the network. The work will primarily require sidewalk closures if a closure is needed while the work is being completed. The extension would be until July 29th, 2024.



City of Bloomington Engineering Department bloomington.in.gov

401 N Morton ST Suite 130 PO Box 100 Bloomington IN 47404

Phone: (812) 349-3913 Fax: (812) 349-3520 engineering@bloomington.in.gov ROW2024-04-0803 Type: Right of Way Work Class: Right of Way Use Status: Expired Issued: 4/10/2024 Expires: 5/7/2024 Updated: 6/7/2024 Updated By: Michael Stewart Inspector: Alex Gray

#### 400 W 17th ST

This permit is a re-issuance of ROW2023-03-0243. BLN01b-F12, W 17th St from N Walnut St to the I-69 Interstate, underground fiber work and fiber splicing; the work will include temporary lane and sidewalk closures primarily in the location of W 17th St past the roundabout with Arlington Rd heading towards the I-69 interstate. Work will be completed by 5/7/2024. Crescent, Lindbergh, Monroe, Maple, Jackson, Madison, Woodburn

Applicant		Company		
Bret Simons PO Box 349 Buford GA 30515		AEG		
(706) 654-2298 bret.simons@aeg.cc		(706) 654-2298		
Fee		Amount	Paid	Due
Application - Right of Way		\$100.00	\$100.00	\$0.00
		\$100.00	\$100.00	\$0.00
Location	Туре	Description		Length Width Depth
W 17th St	Bore			12537
W 17th St	Non-Pavement 184 Excavations	SQFT; potholing and vault pl	acement	

#### **Special Provisions**

There shall be adequate notification to residents/businesses adjacent to the work area prior to any physical work being performed within the City's right-of-way (i.e., notification is expected to typically occur when locates are first requested which provides multiple days of advance notification). Adequate notification could be in the form of a City pre-approved certified mailings or door hangers. The permittee is required to send an email to the Engineering Department (engineering@bloomington.in.gov) on the same day notification is provided to the adjacent stakeholders detailing the areas certified mailings have been sent or door hangers placed. If an email for resident notification is not received and a resident notifies the City of work occurring without this notification, the Engineering Department will issue a Notice of Violation (NOV). The permittee will email the Engineering Department (engineering@bloomington.in.gov) incident reports communicating reported issues within 1 hour of the reported occurrence. Additionally, the permittee will maintain a spreadsheet with the Engineering Department that will track all reported incidents in the City's right-of-way and the spreadsheet will be updated so it is never more than 2 weeks old/out of date.

Vaults shall be placed in green space when available, sidewalks are to be used when no other option is available, as confirmed by City Engineering staff in advance of the installation.

Construction work hours are generally from 8:00am to 4:00pm on weekdays and 8:00am to 3:00pm on Saturdays. Construction in school zones will be from 9:30am to 2:30pm unless other times are preapproved by City Engineering staff. Restoration shall be performed the same day the ground was disturbed and disturbed lawns shall be reseeded within 14 days. Any excavations within the roadway shall be filled and/or plated the same day. Roadway cuts shall be repaired per city standards. Sidewalk cuts or potholes within sidewalks require full sidewalk panel replacement.

The applicant acknowledges and agrees that the conditions stipulated in this Right-of-Way (ROW) Permit, are subject to modification at any time by the City of Bloomington due to changes in circumstances surrounding the permitted activities or the area affected by this permit.

#### **Standards Conditions of Approval**

1) The applicant must identify the exact date(s) for which the work will take place. If an exact date(s) isn't provided with the permit application, the permit holder is required to contact City of Bloomington Engineering staff with the request at least 72 hrs BEFORE a closure begins. The City of Bloomington Engineering staff reserves the right to decline the request, or modify the previously approved terms of the permit, if the request cannot be accommodated. Permittees are required to notify Engineering staff if the permitted dates can no longer be adhered to.

2) ALL EXCAVATIONS must be inspected by City of Bloomington Engineering staff. Contact the inspector by phone number listed on each permit. The general contact number is (812) 349-3913.

3) Contact the Utility Coordinator at the City of Bloomington Utilities Department if placing a new or working on an existing sanitary sewer lateral or water line/meter placement at (812)349-3930.

4) This permit does not authorize the closure of any metered or permit parking zones unless expressly stated. Contact Parking Services if the work will require the closure of metered or permit parking zones at 812-349-3436.

5) Any brick or inlaid limestone sidewalks or brick-surfaced streets shall remain undisturbed, unless specific permission is requested by the permit holder and granted by the City. Work on these facilities are subject to historic preservation approvals. If these facilities are disturbed: The surface material shall be taken up, saved, and re-installed to City of Bloomington specifications. Backfill methods and materials must also meet these specifications.

6) This approval only covers concerns within the jurisdictions of the City of Bloomington Engineering Department. It is the responsibility of the applicant to identify, and apply for any additional permits that other entities or agencies may also need to grant approval for.

7) Projects shall conform to all current A.D.A.(Americans with Disabilities Act) and PROWAG (Public Rights-of-Way Accessibility Guidelines) standards.

8) All utility work shall conform to specifications to be obtained from the owner of the affected utility, and work on said utility shall be performed only with expressed permission of its owner. It shall be the responsibility of the permittee to obtain any necessary inspections or approvals from the owner of the utilities involved.

9) All required traffic control measures shall be in place before work begins. The permittee shall be responsible for supplying and placing all required signs and barricades. The City of Bloomington Engineering staff reserves the right to require modifications to a previously approved traffic control plan if deficiencies or enhancements are identified in the implementation. City of Bloomington staff may require the permittee to secure the excavations and vacate the right-of-way until such time that the modifications can be made.

10) Any work in the right-of-way shall conform to the City of Bloomington Standards and Specifications. Copies of these requirements and other resources are available from the Engineering Department or at 'Public Right of Way Permits and Resources' found at the following webpage: https://bloomington.in.gov/engineering/resources. All damaged Public Improvements must be repaired to prior conditions or improved conditions.

11) Any damage to any underground facility or utility must be reported immediately to the City of Bloomington Engineering Department and the owner of the facility or utility (if known). If not, the permittee may be required to re-excavate the damaged facility or utility, at their expense, to demonstrate that repairs have been made to the satisfaction of the owner of the damaged facility or utility. Permittee shall be responsible for all costs associated to the repair of any damage of City-owned utilities, signs, or other appurtenances that results from the use or excavation of the Right-of-Way.

12) All existing signs, or appurtenances (STOP, YIELD, NO PARKING, bollards, parking meters, etc.) that are owned by the City or Bloomington shall be removed and replaced only by the City of Bloomington personnel unless previously approved by the City Engineer or their designee. Any unapproved signs removed, or installed, by the permittee are subject to removal or replacement with permittee being billed for time and materials.

13) All existing pavement markings (crosswalks, edge lines, etc) that are disturbed within the Right-of-Way shall be replaced at the direction of the City Engineer or their designee.

14) Permittee should backfill pavement excavations and excavations adjacent to multimodal transportation facilities when work is not actively occurring. If excavations cannot be backfilled, permittee shall notify the Engineering Department when steel plates are to be used within the Right-of-Way. The permittee is responsible for providing the specification and placement of steel plates to Engineering staff for approval prior to placement.

15) Permittee shall be responsible for repairing any damage to both paved and unpaved portions of the Right-of-Way that results from either the excavation or use of the Right-of-Way in accordance with all City Standards.



P.O. Box 349 | Buford, Georgia 30515 Main Office: (706)654-2298 www.aeq.cc

To: City of Bloomington – Engineering Department

Subject: City of Bloomington Right of Way Extension

Dear Board Members,

AEG is respectfully requesting an extension to access the ROWs for fiber pulling.

We are asking for an extension for the following permit. We were unable to finish the fiber pulling process in these areas and are needing additional time to complete the project. All work will be completed by July 29th.

BLN01b-F12 - BLN01b-F12_W 17th St

Bret Simons Engineering Permit Team Lead Atlantic Engineering Group







	536'		
		513'	
Continues Medium v	s to ault		
N Lindbergh Dr		2000 1611 W 17TH ST	
INI BY DATE DESC		Print 3	3 of 8











## **PV-Mold**[®]

RUS Listed

# Carlon[®] PV-Mold[®] Nonmetallic Pole Riser System^L

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

### Features:

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

# Flanged Overall Length 10 Feet, Including Bell



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

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

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

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



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

### **Standard Duty**



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

Part No.	Size	Std. Ctn. Qty.	Std. Ctn. Wt. (Ibs.)	А	Dimensi B	Actual Impact @ 0°C 20 Pound Tup						
59208N	1"	294	1059	0.100"	15/8''	23/8"	15/8''	40 FtLbs.				
59211N	2"	136	726	0.100''	2 ³ /8''	4 1/2''	2 ³ /8"	100 FtLbs.				
59211X (5' length)	2''	136	363	0.100''	23/8"	4 1/2''	23/8"	100 FtLbs.				
59213N	3"	66	761	0.150''	31/2"	6"	31/2"	110 FtLbs.				
59213X (5' length)	3"	66	381	0.150''	31/2''	6"	31/2"	100 FtLbs.				
59215N	4"	65	910	0.150''	4 ¹ /2''	6 ¹ /2''	4 ¹ /2''	110 FtLbs.				
59216N	5"	30	515	0.150"	51/2"	7 1/2''	51/2"	110 FtLbs.				

#### Heavy Duty Schedule 40

	v	v							
5901	ON	11/2"	200	1142	0.145"	1 29/32''	31/2''	1 29/32''	100 FtLbs.
5901	1N	2"	136	1214	0.154"	2 ³ /8''	41/2''	2 3/8''	150 FtLbs.
5901	3N	3"	66	937	0.216"	3 ¹ /2''	6"	3 9/32''	150 FtLbs.
5901	5N	4"	65	1621	0.237"	41/2''	6 ¹ /2''	4 1/2''	260 FtLbs.
5901 (5' len		4''	65	707	0.237''	41/2''	6 ¹ /2''	41/2''	260 FtLbs.
5901	6N	5"	30	870	0.258''	51/2''	71/2"	51/2"	260 FtLbs.
5901	7N	6"	30	1160	0.280"	6 ⁵ /8''	83/4''	6 ⁵ /8''	260 FtLbs.

### Extra Heavy Duty Schedule 80

	•	•						
59411N	2"	136	1549	0.218"	2 ³ /8''	41/2"	2 ³ /8''	300 FtLbs.
59413N	3"	66	1495	0.030"	31/2"	6"	31/2"	525 FtLbs.
CONDUIT STANDOFF	——— ½" BANDING TO ATTACH STANDOFF BRACKET TO CONDUIT							
------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------							
2" PVC SCH40, SWEEP 90°	BELOW GRADE HDPE SDR 13.5 CONDUIT NOTE: PLACE CONDUIT A MINIMUM OF 3" (6" MAX) 2" COUPLER FROM POLE							
DESCRIPTION	QTY MANUFACTURER PART #							
SCREW, LAG, 1/2" x 4-1/2"	(PREFERRED)							
HDPE SDR 13.5 CONDUIT, VARIOUS SIZES	N/A							
2" PVC SCH40, RISER PIPE								
#12 TRACER WIRE 2" PVC SCH40, SWEEP, 90 DEG	N/A 1							
CONDUIT STANDOFF BRACKET	VARIES							
CONDUIT STRAP KIT	VARIES							
2" COUPLER	1							
CON	_ RISER DUIT POLE							
DATE: 02/03/2022 SCALE: NTS (R2	-W)							







Description	Nominal Size	ANSI Tier	Part Number	Estimated Weight
PC Unit – TIER 15	30"×48"×18"	Tier 15	P304818HU15	460 lbs.
PC Unit – TIER 22	30"×48"×18"	Tier 22	P304818HU22	525 lbs.
PC Unit – TIER 15	30"×48"×24"	Tier 15	P304824HU15	510 lbs.
PC Unit – TIER 22	30"×48"×24"	Tier 22	P304824HU22	575 lbs.
PC Unit – TIER 15	30"×48"×36"	Tier 15	P304836HU15	615 lbs.
PC Unit – TIER 22	30"×48"×36"	Tier 22	P304836HU22	680 lbs.







Components	Nominal Size	ANSI Tier	Part Number	Estimated Weight
Replacement Box	30"×48"×18"	Tier 22	P304818B22	185 lbs.
Replacement Box	30"×48"×24"	Tier 22	P304824B22	235 lbs.
Replacement Box	30"×48"×36"	Tier 22	P304836B22	340 lbs.
Replacement Lids – T15	30"x48" (half)	Tier 15	Various	150 lbs.
Replacement Lids – T22	30"x48" (half)	Tier 22	Various	170 lbs.

Hex Head



<u>Bolt options</u>



Penta Head



Auger Thread

Machine Thread











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



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



#### AMERICAN POLYMER COMPANY





Components	Nominal Size	ANSI Tier	Part Number	Estimated Weight
Replacement Box	24"×36"×18"	Tier 22	P243618B22	165 lbs.
Replacement Box	24"×36"×24"	Tier 22	P243624B22	195 lbs.
Replacement Box	24"×36"×30"	Tier 22	P243630B22	225 lbs.
Replacement Box	24"×36"×36"	Tier 22	P243636B22	255 lbs.
Replacement Lids - T15	24"×36"	Tier 15	Various	170 lbs.
Replacement Lids - T22	24 <b>"</b> ×36"	Tier 22	Various	190 lbs.

Hex Head



Penta Head



<u>Bolt options</u>

Machine Thread









www.apcunderground.com





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







Components	Nominal Size	ANSI Tier	Part Number	Estimated Weight
Replacement Box	17"x30"X12"	Tier 22	P173012B22	66 lbs.
Replacement Box	17"×30"×18"	Tier 22	P173018B22	100 lbs.
Replacement Box	17"×30"×24"	Tier 22	P173024B22	120 lbs.
Replacement Box	17"×30"×30"	Tier 22	P173030B22	145 lbs.
Replacement Lids - T15	17 <b>"</b> ×30"	Tier 15	Various	72 lbs.
Replacement Lids – T22	17 <b>"</b> ×30"	Tier 22	Various	81 lbs.

Hex Head



Penta Head



<u>Bolt options</u>

Machine Thread









www.apcunderground.com

# 36" HEIGHT



AMERICAN POLYMER COMPANY



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



36" HEIGHT



#### AMERICAN POLYMER COMPANY









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

#### Hex Head

 $\bigcirc$ 

Penta Head



#### <u>Bolt options</u>

Machine Thread









www.apcunderground.com

	(	arts Based on			pproved b			APPROVED/ACCEPTED BY:		Date: 3/7/2023 Project: BLN01b : Traffic Control Suggestion F By: Road Runner Safety Service	o-F12_W 17th St-TCP :	
		ACING, FT.	BUFFER SPACE, FT.	TAF LENG	TH, FT.	SPA	NNELIZING ACING, FT.	ENGINEER, OWNER, or PRIME CONTR		By: Road Runner Safetv Service	•or: AEG : es, Inc. : Nathan	
Speed (MPH) Prior To Road Work	Non-Divided	Divided	Length	Shoulder (10 ft Width)		Through	Through Buffer/Work Area	BLN01b-F12_W 17th St-TCP1	Road Runner	Comments:		
Prior To Road Work 0-35	Highways 200	Highways 200	250	(10 ft Width) 70	(12 ft Width) 245	Taper E 35	Butter/Work Area 50		Salety Services.inc	Drawing not to scale Traffic cont	rol plan must be approved h	ov an engineer. This is a suggestion
40-45	350	500	360	150	540	40	80			only. Road Runners Safety Servi	ces, Inc. has no liability for t	his suggested traffic control plan.
50-55	500	1000	495	185	660	50	100	Signature:		Actual placement and spacing of	all traffic control devices wi	by an engineer. This is a suggestion his suggested traffic control plan. Il depend on field conditions and
60-70		1500, SC-2640		235	840	60	120			must conform to MUTCD standar	rds.	
	Urban Low S	peed - 100 FT						Company:				
Legen	h											
ADA Barrio	ade											
Channelize	er											
Conduit												
Flagger (P	erson)											
O Sign												
-												
V Vault												
🚫 Work Area										and the second second second	References and the second second	FRANK STREET
A State			21 00	-		0		A CONTRACTOR		AND AND AND AND AND AND AND AND AND AND		The second second second second second second second second second second second second second second second se
A BOY		and a	18			1		C. Schols the / COM	Concernance and	AL AL ANTING	in the second	
	. / //	All		- DAna	1 1	BALKI	1 2 3 10				E. Manuel E. H. S.	
C.S.	1 16	1 starte		ada la	10.00	India				CALIFY THE SAME AND		A Contraction of the
	1 116	THE WAY				S.		WORKZONE DEPICTED IN E WILL MOVE THROUGHOUT NEIGHBORHOOD AS NEED	BOX SIDEWALK CLOSED AH SIGNS SHOULD BE PLA	EAD PROPOSED VAUL CED V DEPICTED BY SYMB	T	THE THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A STATE OF THE PARTY AND A S
50 50 /	11.5		(Sakin)	WA	TOTE W AU	rora Dr	Wan 9	NEIGHBORHOOD AS NEED	DED AT NEAREST CORNER	DEPICTED BY SYMB		Str = 100 Barrow man and the
BULL 1	1 STORES	AP. T. CON	Const -	-		10	The sea of					
	Well.		1	A. 4.2	The state	- Jacob	CIT I WAR	STRUC		A HEAR PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL	ANTERN ANTERN	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
1.0	ALTS	50,0	18 A 3	Desit 1		Bost N	Z A	Sidewalk				
1 "	12000		13 48 3		1		rling				Mar. C. W. Str. Com	
	and the set		A NOT	100	1	11	ton	Sidewalk				
JA S	Real and	6 A	C. State			10	Parl		WILK MALK	END DNS TRU	A CLORE	and and and the second second
115 20	A MARTIN	10 2 2	a the second	e 1	1 A-3		Ę		SIDEV	C TION	Ston A.	and a gradient of the
			1.1.18	ANY FE	1 1	1.11	Gund					E Selection -
/		Alter I	17 and 1	-	S Mathe	the states			L. C. Alexander M.		the second second	
	V	and the second			1 4 6		Taken and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se		今日 あぶいしゃうむ	THE CARE LAND	see in	
W	17th St 000	Concil Pike	W 17th St	Bernut			- W 17068	B WOR	th St All	W 17th St	Cartel Marine	W 17th St m
TRU SHI	ME- CAR		ſ		and the	NES	HE	2		A STATE OF A STATE	A REAL PROPERTY AND A	
Continue	s into	- You	ET-	10 1	1		-1	Continued to Medium yoult	Child Be and the	A State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State Stat	FR. CONTRACT	
ARCHINE OF	P		(	Star Star	1719 31	Z	No.	STATISTICS STATISTICS		A State State	a see the	
and the Orithme	Mart any -		5.	\$2.0 × 6.10	and a state	Lisn	1	N N N N N N N N N N N N N N N N N N N	Provide Street	ALT IN ANTALY	the second state of the	Sheet 2
A. Hours		SCe		-	1	nore		and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se				Ç 🛛
The second	THE PARTY AND	nt R				밀	- AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND - AND	hur		AND A AND A		z.
			1 10 -	11 H	278	- Es	-ETT	P 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Carrow Burger	ALL ALL ALL ALL ALL ALL ALL ALL ALL ALL	The Anne	S.
1	W. William	1.31	-12 1- 4		L.L.L.	l long			al and the			
	5000	an pril	CUL SW	Marquis D		-6-8	10 A 8	A PLANTA MARKEN			U Desperatores	2 2
4 °			WMarquia		adhiain	Hame	The Tak	CARLES CONTRACTOR	1 A Martin Stranger St	The A A STREET AND A		· · · · · · · · · · · · · · · · · · ·
1 8 A		100	UFTER				Castral	A CONTRACT OF AN AN AN	Sale Walter Barry			X
6	Val:	Scen	Carlos B		- 4 . A.	1.00			1794月前後, 4201年1月		A LANDAR MAN	
and Blesse	alle il i	I AND					State of				W 16th St	
A RACE	and the	State 1	-		Star Star	3.4	RAN - E		Stor B. Contraction		Charles Milling All	
- Valle address	to atta	Think 2		2.1	area.		March 1		<b>动</b> : 型 然花的		A COLOR OF STREET	
		Cres Cres	10-	A THE	0 84		States States				AND THE HAD IN	
A AND	AND PROPERTY	in and		The state	1	SIL	Sanstelle 199			100 1 10 10 10 10 10 10 10 10 10 10 10 1	ALL ALL ALLA	
ap data ©2023 Imagery ©	2023 IndianaMap Fran	nework Data, Maxar T	echnologies, USDA	Coogle	Vap data ©2023	msgery ©202	3 IndianaMap Framework I	Data Maxar Technologies, USDA Google Map data 22023 Imagery 22023 Ind	dianaMap Framework Data, Maxar Technologies, USDA	Google Map data ©2023 Imagery ©2023 IndianaMap Fram	ework Data, Maxar Technologies, USDA Goog	Map data @2023 Imagery @2023 IndianaMap Framework Data, Maxar Tecl

<b></b>	Sussing Cl	hauta Dacad au	MUTCD	Must he A									
		harts Based on ACING, FT.	BUFFER SPACE, FT.	Must be A	PER	CHA	NNELIZING	ENGINE	APPROVED/ACCEPTED BY: ER, OWNER, or PRIME CONTRACTO	R	Date: 3/7/2023 Project: BLN01b-F12_W 17th St-TCP : : Traffic Control Suggestion For: AEG : By: Road Runner Safety Services, Inc. : Nathan		
Speed (MPH)	Non-Divided	I Divided	SPACE, FT.	LENGT Shoulder (10 ft Width)		Through	ACING, FT. Through		Check for Notice to Proceed.	Road			
Prior To Road Work 0-35	Highways 200	Highways 200	250	(10 ft Width) 70	(12 ft Width) 245	Taper 35	Buffer/Work Area 50		BLN01b-F12_W 17th St-TCP2	Safety Services.inc	L'Omments:		
40-45	350	500	360	150	540	40	80				Drawing not to scale. Traffic control plan must be approved by an engineer. This is a suggestion only. Road Runners Safety Services, Inc. has no liability for this suggested traffic control plan. Actual placement and spacing of all traffic control devices will depend on field conditions and must conform to MUTCD standards.		
50-55 60-70	500	1000 -1500, SC-2640	495 730	185 235	660 840	50 60	100 120	Signature: _			Actual placement and spacing of all traffic control devices will depend on field conditions and must conform to MLITCD standards		
		Speed - 100 FT	730	200	040	00	120	Company:					
Legen	4							. , _					
ADA Barri													
Channeliz	er												
Conduit Flagger (P													
O Sign	erson)												
V Vault													
Work Area													
						G	<b>第二十四</b> 代		A STORE OF A	State Balling			
		Westfi	eld Rd		6	NLO			COT KA	N/Imeer			
A ROAD	The second	NVIIII SOR			WORKZO WILL MO	NE DEPI	CTED IN BOX DUGHOUT AS NEEDED	SIDEWALK C	LOSED AHEAD LD BE PLACED CORNER	D VAULT Y SYMBOL			
CTK					NEIGHBO		AS NEEDED	AT NEAREST					
-		N WIIIis		Sidew	alk	CONSTR				N KI			
N Willis Di	North on	P 1		Sidewa	alk								
3-1	C. S. S. M.	DE (0		ROAD	ROAD			CLOSE	END LOSED				
	1 miles	- cac. 80.			<b>*</b> \	~		<u>N</u> ež					
Commercial and a		8		0			Allen Mart	all a		C ADACHARA BAN /			
3		<b>]</b>				3		Contraction of the second			Continues on Participante		
170b St W 17t	h St	W 170	hSt	v		W 17	lbSt V	···-··································	W 17th St	W 177th St.	w 17/1 W 17/tb St W 17/tb W 17/tb St		
			1.5	t d		Maple		- 1		FRA B			
	1	and the second	8 3			Z							
L S		a Maria di	21-3	Continu BLN01	ues onto s-F12_N Hay		Cont	nues onto 1b-F12_N Hay					
Sheet 1	E. Landard	2 in	1 late	St Perm	nit Fri	N Ma	St Pe	rmit		N Ma			
<u>-</u>	600	THAT IS A	11225	171-		ple s				disor			
	C.C.	1 1 1	The second		1 1 1 1		-13 -		St St St St St St St St St St St St St S	St.			
110	man a		The last	100	\$ 1	aples				2			
			Real -		Pro	N N	1000		Wi	COL FREI AND THE	Tradest W 16th St W13th St		
			ANA .	F			6-14 IS	aus attestingen		Nation Bank			
			Pla X	-	i ortini	P.		46	Salt Carton				
al contraction of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se			- Walt	P-F	AF. DI	E CA		and the	et a sur a sur	Mar I			
0° -		+			1	the lat	The second	第11月	Protest R.				
¢	-				1	A CO		P. P.C					
vologies USDA COO	Map data ©2023	i Imagery ©2023 Indiana	Map Framework D	Data, Maxar Tech	nnologies, USDA	Google	Map data ©2023 Imagery (	2023 IndianaMap Fram	ework Data, Maxar Technologies, USDA	Imagery ©2023 IndianaMap Framework D	alla, Maxar Technologes, USDA 200010 Map data 62023 Imagery 62023 IndanaMap Francesork Data, Maxar Technologes, USDA 200900 Map data 62023 IndanaMa		



#### Board of Public Works Staff Report

Road, Sidewalk, Lane, and Alley Closures for				
Fire Station #1				
Alex Gray				
Mike Brinson, Reed & Sons				
July 2 nd , 2024				

**Report:** Reed & Sons has been working on Fire Station #1 at 300 E 4th St with the City of Bloomington for renovations at the site. For continued work at the site, Reed & Sons is requesting a lane, sidewalk, alley, and road closure at the dates below.

Road Closure of E 4th St: Expected to take 2 days between August 5th, 2024, and August 9th, 2024. This will be for paving work on E 4th St for the utility work that had taken place last year and has been temporarily patched.

Sidewalk Closure on E 4th St: Expected between July 8th, 2024, and July 19th, 2024. The closure will be from Lincoln St along the Fire Stations drive entrance to the alleyway and will be for the concrete installation on the property.

Lane Closure on S Lincoln St: Expected between August 5th, 2024, and August 9th, 2024. This is also paving work that is associated to utility work that was completed last year and had been temporarily patched.

Alley Closure south of the Fire Station of the E/W Alley: Expected between July 22nd, 2024, and August 2nd, 2024 and will primarily be for concrete work that leads from the drive entrance to the back of the Fire Station.





 $\frac{\text{Utility Plan}}{1^{"}=10^{'}}$ 

UTILITY PLAN

**C400** 

REVIEWED BY:

DATE: 2023-10-09

DRAWN BY:

FGR

COMMISSION F21009









Invoice Date Range 06/22/24 - 07/05/24

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				
Crystal Arthur	01-refund adoption fee-puppy passed away-6/14/2	24	07/05/2024	100.00
	Account 43430 - Animal Adoption Fees T	otals Invoi Transactio		\$100.00
Account 52110 - Office Supplies		ITAIISACUO	115	
6530 - Office Depot, INC	01-Post it notes, notebooks and pens		07/05/2024	19.00
6530 - Office Depot, INC	01-6 kitchen scales		07/05/2024	77.94
	Account 52110 - Office Supplies T			\$96.94
Account 52210 - Institutional Supplies		Transactio	ns	
4586 - Hill's Pet Nutrition Sales, INC	01-Prescription Veterinary Food	BC 2024-026	07/05/2024	37.36
4586 - Hill's Pet Nutrition Sales, INC	01-Prescription Veterinary Food	BC 2024-026	07/05/2024	203.67
4586 - Hill's Pet Nutrition Sales, INC	01-Dog, puppy, kitten & cat food	BC 2024-026	07/05/2024	248.65
4586 - Hill's Pet Nutrition Sales, INC	01-Dog, puppy, kitten & cat food	BC 2024-026	07/05/2024	412.82
4586 - Hill's Pet Nutrition Sales, INC	01-Dog, puppy, kitten & cat food	BC 2024-026	07/05/2024	485.23
4574 - John Deere Financial f.s.b. (Rural King)	01-litter-50 40lb bags pellet bedding		07/05/2024	249.50
4549 - Kroger Limited Partnership I	01-Distilled Water		07/05/2024	2.78
4549 - Kroger Limited Partnership I	01-Rabbit food-cilantro, turnip greens, blueberries		07/05/2024	6.37
4633 - Midwest Veterinary Supply, INC	01-Antihistimine		07/05/2024	9.15



		involce Date Rang	
4633 - Midwest Veterinary Supply, INC	01-Nursing bottles	07/05/2024	07/05/24 14.58
4633 - Midwest Veterinary Supply, INC	01-vinyl exam gloves (L)	07/05/2024	27.35
4633 - Midwest Veterinary Supply, INC	01-vinyl exam gloves (L)	07/05/2024	53.20
4633 - Midwest Veterinary Supply, INC	01-Ketamine	07/05/2024	87.84
4633 - Midwest Veterinary Supply, INC	01-Lime sulfur dip, syringes	07/05/2024	177.87
4633 - Midwest Veterinary Supply, INC	01-Bottles and milk replacer	07/05/2024	312.49
4633 - Midwest Veterinary Supply, INC	01-Antibiotics, ID Bands	07/05/2024	457.57
4633 - Midwest Veterinary Supply, INC	01-Bandages, antiparasitics, kitten milk replacer	07/05/2024	571.39
4633 - Midwest Veterinary Supply, INC	01-Antiparasitics, antibiotics, antivirals, syringes, needles	07/05/2024	724.73
4633 - Midwest Veterinary Supply, INC	01-Ringworm diagnostic kits, antiparasitics, puppy	07/05/2024	1,184.51
4137 - Patterson Veterinary Supply, INC	milk, pain ma 01-Ziplock bags for medications	07/05/2024	30.98
4137 - Patterson Veterinary Supply, INC	01-Heparin, hyperthyroid meds, antibiotics, ziplock bags	07/05/2024	336.16
	Account 52210 - Institutional Supplies Totals	Invoice <b>21</b> Transactions	\$5,634.20
Account 52340 - Other Repairs and Maintenance		Transactions	
313 - Fastenal Company	01-Cleaning Supplies, bottles	07/05/2024	30.60
313 - Fastenal Company	01-Cleaning Supplies- sprayers, laundry soap	07/05/2024	90.16
313 - Fastenal Company	01-Cleaning Supplies, wood handles - scrub brushes	07/05/2024	118.40
	Account 52340 - Other Repairs and Maintenance Totals	Invoice <b>3</b> Transactions	\$239.16
Account 53130 - Medical		Transactions	
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-Diagnostic xrays, bloodwork, neuter & other	07/05/2024	846.98
	surgery Account <b>53130 - Medical</b> Totals	Invoice <b>1</b> Transactions	\$846.98



Account 53530 - Water and Sewer

## Board of Public Works Claim Register

Invoice Date Range 06/22/24 - 07/05/24

208 - City Of Bloomington Utilities	01-ACC-water/sewer bill-May 2024	06/26/2024	739.37
	Account 53530 - Water and Sewer Totals	Invoice 1 Transactions	\$739.37
Account 53540 - Natural Gas		Tursactions	
6769 - EDF, INC (EDF Energy Services)	06-City FacNatural Gas Commodity-May 2024 management fee	06/26/2024	707.52
	Account <b>53540 - Natural Gas</b> Totals	Invoice 1 Transactions	\$707.52
Account 53990 - Other Services and Charges			
4045 - Datamars, INC	01-Microchip Registrations (2)	07/05/2024	19.98
	Account 53990 - Other Services and Charges Totals	Invoice 1 Transactions	\$19.98
	Program <b>010000 - Main</b> Totals	Invoice 31 Transactions	\$8,384.15
Program 010001 - Donations Over \$5K		Transactions	
Account 53130 - Medical			
6529 - BloomingPaws, LLC	01-Vet exam-Norman	07/05/2024	52.00
6529 - BloomingPaws, LLC	01-Heartworm Treatment/hospitilization-Delia-6/4/24	07/05/2024	208.68
	Account <b>53130 - Medical</b> Totals	Invoice <b>2</b> Transactions	\$260.68
Account 53990 - Other Services and Charges			
8499 - David Walter Blais (Blais Microscope)	01-Microscope services	07/05/2024	160.00
	Account 53990 - Other Services and Charges Totals	Invoice <b>1</b> Transactions	\$160.00
	Program 010001 - Donations Over \$5K Totals	Invoice 3 Transactions	\$420.68
	Department <b>01 - Animal Shelter</b> Totals	Invoice 34 Transactions	\$8,804.83

Department **02 - Public Works** 



<b>Board of Public</b>	
Works Claim	
Register	

Invoice Date Range 06/22/24 - 07/05/24

Program 020000 - Main

CITY OF BLOOMINGTON INDIAN

Account 53940 - Temporary Contractual Employee

203 - INDIANA UNIVERSITY	02-PW_23-24 IU Work Study Fellow-Julian Davila-year end cleanup	07/05/2024	1,566.40
	Account 53940 - Temporary Contractual Employee Totals	Invoice <b>1</b> Transactions	\$1,566.40
	Program <b>020000 - Main</b> Totals	Invoice <b>1</b> Transactions	\$1,566.40
	Department <b>02 - Public Works</b> Totals	Invoice <b>1</b> Transactions	\$1,566.40
Department 04 - Economic & Sustainable Dev		Tursuctions	
Program 040000 - Main			
Account 52110 - Office Supplies			
6530 - Office Depot, INC	04-Cleaning wipes, file folders, envelopes	07/05/2024	33.34
	Account 52110 - Office Supplies Totals	Invoice <b>1</b> Transactions	\$33.34
Account 52420 - Other Supplies		Hansactions	
9148 - Office Easel LLC	04-6' Stretch Fit Tablecloths (2)	07/05/2024	331.98
	Account 52420 - Other Supplies Totals	Invoice 1	\$331.98
Account 53160 - Instruction		Transactions	
2940 - Ball State University	04-nstruction Book for IED Course - De la Rosa	07/05/2024	50.00
2940 - Ball State University	04-2024 Indiana Economic Development Course - De	07/05/2024	795.00
8137 - Jeffrey D Jackson	la Rosa 04-travel reimb-Commuter Transp Summit- FL-5/19-	07/05/2024	295.00
	5/22 Account 53160 - Instruction Totals	Invoice <b>3</b> Transactions	\$1,140.00
Account <b>53230 - Travel</b>			
9342 - Andrea I DE LA Rosa	04-per diem-IN Communities Institute-Muncie-5/13- 5/17	07/05/2024	144.00





Invoice Date Range 06/22/24 -

8137 - Jeffrey D Jackson	04-travel reimb-Commuter Transp Summit- FL-5/19-	07/05/2024	07/05/24 1,325.33
	5/22 Account 53230 - Travel Totals	Invoice <b>2</b> Transactions	\$1,469.33
Account 53910 - Dues and Subscriptions			
8748 - Also Energy INC	04-Dimension Mill Monitoring Renewal 05/20/24- 05/20/25	07/05/2024	418.00
	Account 53910 - Dues and Subscriptions Totals	Invoice <b>1</b> Transactions	\$418.00
	Program <b>040000 - Main</b> Totals	Invoice <b>8</b> Transactions	\$3,392.65
Program 04CRED - ESD CRED		Transactions	
Account 53960 - Grants			
2546 - Monroe County Historical Society, INC	04-2024-BAC Operating Grant	07/05/2024	3,000.00
53125 - Mr. Copy, INC	04-29 art banners 6'x7' for parklets	07/05/2024	3,828.00
	Account <b>53960 - Grants</b> Totals	Invoice 2	\$6,828.00
	Program 04CRED - ESD CRED Totals	Transactions Invoice 2	\$6,828.00
Program 04TECH - Trades Tech Center		Transactions	
Account 53990 - Other Services and Charges			
595 - Weddle Bros Construction Co., INC	04-Trades District Tech Ctr Management - Pay App #11	07/05/2024	41,431.13
	Account 53990 - Other Services and Charges Totals	Invoice <b>1</b> Transactions	\$41,431.13
	Program 04TECH - Trades Tech Center Totals	Invoice 1 Transactions	\$41,431.13
	Department 04 - Economic & Sustainable Dev Totals	Invoice <b>11</b> Transactions	\$51,651.78
Department 06 - Controller's Office			
Program 060000 - Main			

Program **060000 - Main** 

Account 52110 - Office Supplies



07/05/2024

Invoice Date Range 06/22/24 -07/05/24 8541 - Amazon.com Sales, INC (Amazon.com Services LLC) 06-Paper towels and sticky note pads 07/05/2024 5.39 6530 - Office Depot, INC 06-Gel Pens blue 12 pk for A Watts 13.13 07/05/2024 \$18.52 Account 52110 - Office Supplies Totals Invoice 2 Transactions Account 52420 - Other Supplies 8541 - Amazon.com Sales, INC (Amazon.com Services LLC) 06-Paper towels and sticky note pads 07/05/2024 6.84 5103 - Staples Contract & Commercial, INC 06-HP 80X Black High-Yield Toner - D Dean 07/05/2024 141.43 Account 52420 - Other Supplies Totals \$148.27 Invoice 2 Transactions Account 53170 - Mgt. Fee, Consultants, and Workshops 330 - Ice Miller, LLP 06-Legal service for Lobbying, Federal Funding, Econ 07/05/2024 10,000.00 Dev-5.31.24 Account 53170 - Mgt. Fee, Consultants, and Workshops Totals \$10,000.00 Invoice 1 Transactions Account 53940 - Temporary Contractual Employee 203 - INDIANA UNIVERSITY 06-Work Study fees for Olivia Antonson 2023-2024 07/05/2024 1,288.21 \$1,288.21 Account 53940 - Temporary Contractual Employee Totals Invoice 1 Transactions Program 060000 - Main Totals Invoice 6 \$11,455.00 Transactions \$11,455.00 Department 06 - Controller's Office Totals Invoice 6 Transactions Department 07 - Engineering Program 070000 - Main Account 52110 - Office Supplies 8541 - Amazon.com Sales, INC (Amazon.com Services LLC) 07-Digital pencil for iPad (A Gray) 07/05/2024 63.28 6530 - Office Depot, INC 07-12 pk legal pads 3.72 07/05/2024

07-wall clips-1 box

6530 - Office Depot, INC

2.10



			07/05/24
	Account 52110 - Office Supplies Totals	Invoice <b>3</b> Transactions	\$69.10
Account 52430 - Uniforms and Tools			
798 - Winters Associates Promotional Products, INC	07-Jacket for D. Popppeliers Engineering	07/05/2024	76.60
	Account 52430 - Uniforms and Tools Totals	Invoice <b>1</b> Transactions	\$76.60
Account 53160 - Instruction			
8276 - Tammy M Caswell	07- Reimbursement for Notary Renewal	07/05/2024	49.37
	Account 53160 - Instruction Totals	Invoice <b>1</b> Transactions	\$49.37
Account 53320 - Advertising		Turbactoris	
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	07-Legal Ad W 2nd Street Order #10223848	07/05/2024	33.00
	Account 53320 - Advertising Totals	Invoice <b>1</b> Transactions	\$33.00
Account 53990 - Other Services and Charges			
7396 - Info Tech, INC	07-Appia License (4) - 07/01/2024 - 07/01/2025	07/05/2024	8,400.00
	Account 53990 - Other Services and Charges Totals	Invoice <b>1</b> Transactions	\$8,400.00
	Program <b>070000 - Main</b> Totals	Invoice <b>7</b> Transactions	\$8,628.07
	Department <b>07 - Engineering</b> Totals	Invoice <b>7</b> Transactions	\$8,628.07
Department 09 - CFRD		Transactions	
Program <b>090000 - Main</b>			
Account 52420 - Other Supplies			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	09-Jabra Headset and Keyboard-Accessibility Tools for Michelle M	07/05/2024	194.58
	Account 52420 - Other Supplies Totals	Invoice <b>1</b> Transactions	\$194.58
Account 53640 - Hardware and Software Maintenance		Transactions	

# CITY OF BLOOMINGTON JINDIANA

## Board of Public Works Claim Register

6222 - Apple, INC	09-Microsoft Office for Mac-Accessibility Tools for Michelle M	07/05/2024	07/05/24 249.95
53442 - Paragon Micro, INC	09-LED Monitor-Digital Accessibility Tools for Michelle Moss	07/05/2024	279.98
	Account 53640 - Hardware and Software Maintenance Totals	Invoice <b>2</b> Transactions	\$529.93
	Program <b>090000 - Main</b> Totals	Invoice <b>3</b> Transactions	\$724.51
	Department <b>09 - CFRD</b> Totals	Invoice <b>3</b> Transactions	\$724.51
Department <b>10 - Legal</b>			
Program <b>100000 - Main</b>			
Account 53990 - Other Services and Charges			
732 - Barbara E McKinney	10-Review of draft EEOC position statement	07/05/2024	187.50
	Account 53990 - Other Services and Charges Totals	Invoice <b>1</b> Transactions	\$187.50
	Program <b>100000 - Main</b> Totals	Invoice 1 Transactions	\$187.50
	Department <b>10 - Legal</b> Totals	Invoice 1	\$187.50
Department 12 - Human Resources		Transactions	
Program <b>120000 - Main</b>			
Account 52420 - Other Supplies			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	12-logitech folio for IPad	07/05/2024	96.92
	Account 52420 - Other Supplies Totals	Invoice <b>1</b> Transactions	\$96.92
Account 53990 - Other Services and Charges		Transactions	
6222 - Apple, INC	12-apple stylus for IPad	07/05/2024	69.00
732 - Barbara E McKinney	12-consulting services, Section 8.05 of personnel policy	07/05/2024	125.00
	Account <b>53990 - Other Services and Charges</b> Totals	Invoice <b>2</b> Transactions	\$194.00



		Invoice Date Ran	0
	Program 120000 - Main Totals	Invoice <b>3</b> Transactions	07/05/24 \$290.92
	Department <b>12 - Human Resources</b> Totals	Invoice 3 Transactions	\$290.92
Department 13 - Planning			
Program <b>130000 - Main</b>			
Account 53320 - Advertising			
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	13- Legal Ads for Board of Zoning Appeals V-10,13,14- 24	07/05/2024	92.50
	Account <b>53320 - Advertising</b> Totals	Invoice <b>1</b> Transactions	\$92.50
Account 53990 - Other Services and Charges		Hundeelons	
203 - INDIANA UNIVERSITY	13- AY2023-2024 Work Study-Kelley & Wiley-Year End Cleanup	07/05/2024	3,341.56
6235 - Toole Design Group, LLC	•	BC 2023-036 07/05/2024	16,528.71
	Account 53990 - Other Services and Charges Totals	Invoice <b>2</b> Transactions	\$19,870.27
	Program 130000 - Main Totals	Invoice 3 Transactions	\$19,962.77
Program 131000 - Environmental		Transactions	
Account 52420 - Other Supplies			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13-Lego Sets for Public Meeting Regarding Indiana Ave	07/05/2024	93.00
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13- Playdoh for Indiana Ave Meeting Public Interaction	07/05/2024	7.99
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13- Tape Measurer and light measure meter for Compliance planner	07/05/2024	62.87
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13- Ergonomic Keyboard for Jennifer Burrell	07/05/2024	59.99
5247 - Robert Hudson (Graphic Visions)	13- 50 Yard stakes for yard signs	07/05/2024	100.00
7306 - Maria Karina Pazos	13- Reimbursement for Indiana Ave public meeting,	07/05/2024	16.79
7306 - Maria Karina Pazos	sign holder 13- Reimbursement for Indiana Ave public meeting, gift boxes	07/05/2024	5.99



Invoice Date Range 06/22/24 -

		Involce Dute Rung	00/22/21
7306 - Maria Karina Pazos	13- Reimbursement for Indiana Ave public meeting,	07/05/2024	07/05/24 20.99
7306 - Maria Karina Pazos	crafts & toys 13- Return of Indiana Ave public meeting crafts	07/05/2024	(3.58)
	Account 52420 - Other Supplies Totals	Invoice <b>9</b> Transactions	\$364.04
	Program <b>131000 - Environmental</b> Totals	Invoice <b>9</b> Transactions	\$364.04
	Department <b>13 - Planning</b> Totals	Invoice <b>12</b> Transactions	\$20,326.81
Department 19 - Facilities Maintenance		Hanbactons	
Program <b>190000 - Main</b>			
Account 52310 - Building Materials and Supplies			
8658 - Kleindorfer's Hardware LLC	19 - Strip tape, anchors, cover, paint roller, pik sticks, locks	07/05/2024	271.29
	Account 52310 - Building Materials and Supplies Totals	Invoice 1	\$271.29
Account 52340 - Other Repairs and Maintenance		Transactions	
60 - Monroe County Solid Waste Management District	19 - disposal fluorescent tubes and batteries June 2024	07/05/2024	37.45
	Account 52340 - Other Repairs and Maintenance Totals	Invoice <b>1</b> Transactions	\$37.45
Account 52430 - Uniforms and Tools		Tansactions	
4574 - John Deere Financial f.s.b. (Rural King)	19 - Purified water, socks, safety toe boots for Brighten B-Town	07/05/2024	357.73
4574 - John Deere Financial f.s.b. (Rural King)	19-Purified water- Brighten B-Town -6/10/24	07/05/2024	11.56
4574 - John Deere Financial f.s.b. (Rural King)	19-supplies Brighten B-Town-trash bags, water, towels- 04/26/24	07/05/2024	164.26
19171 - Vestis Group, INC (FKA Aramark)	19- Uniform pants-R. Flake-6/13/24	07/05/2024	14.20
19171 - Vestis Group, INC (FKA Aramark)	19- Uniform pants-R. Flake-6/20/24	07/05/2024	14.20
	Account 52430 - Uniforms and Tools Totals	Invoice <b>5</b> Transactions	\$561.95

Account 53230 - Travel



		Involce Dute Range	
9344 - Nicholas V Spagnolo III	02-hotel/per diem reimb-Cityworks Conf-Cleveland- 5/14-5/17	07/05/2024	07/05/24 623.57
	Account <b>53230 - Travel</b> Totals	Invoice 1 Transactions	\$623.57
Account 53510 - Electrical Services		Halisacions	
223 - Duke Energy	19-Fac Summary Elec Billing-05/02/24-06/03/2024	06/26/2024	10,825.03
	Account 53510 - Electrical Services Totals	Invoice 1	\$10,825.03
	Program <b>190000 - Main</b> Totals	Transactions Invoice <b>9</b>	\$12,319.29
	Department 19 - Facilities Maintenance Totals	Transactions Invoice <b>9</b>	\$12,319.29
Department 26 - Parking	·	Transactions	
Program 26CRED - PARKING CRED			
Account 54510 - Other Capital Outlays			
6197 - CE Solutions, INC	26-Assessment/bid invitation-Walnut Garage-thru	07/05/2024	1,000.00
3397 - Evens Time, INC	1,	BC 2024-003 07/05/2024	6,143.65
3397 - Evens Time, INC	4/11 26-Fourth St South pay station lost ticket function	BC 2024-003 07/05/2024	6,143.64
	Account 54510 - Other Capital Outlays Totals	Invoice 3	\$13,287.29
	Program 26CRED - PARKING CRED Totals	Transactions Invoice <b>3</b>	\$13,287.29
	Department <b>26 - Parking</b> Totals	Transactions Invoice <b>3</b>	\$13,287.29
	Department 20 - Parking Totals	Transactions	\$13,207.23
Department <b>28 - ITS</b>			
Program 280000 - Main			
Account 52110 - Office Supplies			
6530 - Office Depot, INC	28- Organizer & 3 Containers of Monitor Wipes	07/05/2024	41.94
6530 - Office Depot, INC	28-Sharpies 4 Boxes & 4 Scissors	07/05/2024	35.85



		Involce Date Rang	00/22/27 -
6530 - Office Depot, INC	28-Copy Paper Supply at Shower Building-10 cases- 6/7/24	07/05/2024	07/05/24 384.00
	Account <b>52110 - Office Supplies</b> Totals	Invoice <b>3</b> Transactions	\$461.79
Account 52420 - Other Supplies		mansactions	
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	28-Headset for Eric Murillo & ITS Loaner	07/05/2024	319.98
	Account 52420 - Other Supplies Totals	Invoice <b>1</b> Transactions	\$319.98
Account 53210 - Telephone		mansactions	
1079 - AT&T	28-phone charges 05/20/24-06/19/24-#812 339-2261 261 1	06/26/2024	6,184.75
	Account <b>53210 - Telephone</b> Totals	Invoice <b>1</b> Transactions	\$6,184.75
Account 53230 - Travel			
9141 - Elizabeth Brader	28-Travel Reimb -National Digital Inclus. Conf-Philly 2/12-2/16	07/05/2024	366.99
	Account <b>53230 - Travel</b> Totals	Invoice <b>1</b> Transactions	\$366.99
Account 53640 - Hardware and Software Maintenance			
6870 - Carahsoft Technology Corporation	28-Crowdstrike Antivirus for CoB 19 Months	07/05/2024	15,366.99
3989 - Ricoh USA, INC	28-City Civil Printer/Copier Maintenance 04/17/24- 05/16/24	07/05/2024	141.20
3989 - Ricoh USA, INC	28-City Civil Printer/Copier Maintenance 05/01/24- 05/31/24	07/05/2024	32.64
3989 - Ricoh USA, INC	28-City Civil Printer/Copier Maintenance 05/01/24- 05/31/24	07/05/2024	55.72
5444 - Tyler Technologies, INC	28-New World ERP Assisted Upgrade Services 05/31/24	07/05/2024	700.00
5444 - Tyler Technologies, INC	28-PCI Service Atrium Terminal -8/1-12/31/24	07/05/2024	75.00
Account <b>53950 - Landfill</b>	Account 53640 - Hardware and Software Maintenance Totals	Invoice <b>6</b> Transactions	\$16,371.55
	28-Shradding - One 64 caller container 5/2/24	07/05/2024	35.00
4712 - Shredding and Storage Unlimited, LLC	28-Shredding - One 64 gallon container-5/3/24	07/05/2024	55.00



#### Invoice Date Range 06/22/24 -

		07/05/24
Account <b>53950 - Landfill</b> Totals	Invoice 1	\$35.00
	Transactions	
Program <b>280000 - Main</b> Totals	Invoice 13	\$23,740.06
	Transactions	
Department <b>28 - ITS</b> Totals	Invoice 13	\$23,740.06
	Transactions	
Fund 101 - General Fund (S0101) Totals	Invoice 103	\$152,982.46
	Transactions	

Fund 103 - Restricted Donations(ord 05-17)

Department 06 - Controller's Office

Program 400101 - Animal Medical Services

Account 53130 - Medical

6529 - BloomingPaws, LLC	01-Spay/Neuter-Sabon-dog neuter	07/05/2024	97.90
6529 - BloomingPaws, LLC	01-Spay/Neuter-Stu-dog neuter	07/05/2024	97.90
6529 - BloomingPaws, LLC	01-Spay/Neuter-Patches-rabbit spay	07/05/2024	143.50
6529 - BloomingPaws, LLC	01-Spay/Neuter-Max-rabbit spay	07/05/2024	143.50
6529 - BloomingPaws, LLC	01-Spay/Neuter-Lilith-dog spay	07/05/2024	155.90
6529 - BloomingPaws, LLC	01-Dental Surgery-Thurgood	07/05/2024	426.30
6529 - BloomingPaws, LLC	01-Surgery for spay repair (Dog 5/24/24 (kitty))	07/05/2024	436.05
175 - Monroe County Humane Association, INC	01-Exams and treatment	07/05/2024	242.00
	Account 53130 - Medical Totals	Invoice <b>8</b> Transactions	\$1,743.05
	Program 400101 - Animal Medical Services Totals	Invoice 8 Transactions	\$1,743.05
Program 400102 - Animal Supplies		Turisuctoris	
Account 52310 - Building Materials and Supplies			
9200 - US Perennials LLC	01- plants, mulch, posts, edging-front garden beds	07/05/2024	2,840.63



#### Invoice Date Range 06/22/24 -

		07/05/24
Account 52310 - Building Materials and Supplies Totals	Invoice 1	\$2,840.63
	Transactions	
Program <b>400102 - Animal Supplies</b> Totals	Invoice 1	\$2,840.63
	Transactions	
Department 06 - Controller's Office Totals	Invoice 9	\$4,583.68
	Transactions	
Fund 103 - Restricted Donations(ord 05-17) Totals	Invoice 9	\$4,583.68
	Transactions	

Fund 152 - Food & Beverage Tax(S9509)

Department 06 - Controller's Office

Program 060000 - Main

Account 47030 - Principal Repayments

6678 - Bloomington Urban Enterprise Association

Account 53990 - Other Services and Charges

9279 - Monroe County Capital Improvement Board (CIB)

9279 - Monroe County Capital Improvement Board (CIB)

06-Refund for check deposited in error to COB, should be BUEA	07/05/2024	433.90
Account <b>47030 - Principal Repayments</b> Totals	Invoice <b>1</b> Transactions	\$433.90
06-City's portion Convention Center Proj-April 2024	07/05/2024	14,987.50
06 City's portion Convention Center Proj-May 2024	07/05/2024	36,037.18
Account 53990 - Other Services and Charges Totals	Invoice <b>2</b> Transactions	\$51,024.68
Program <b>060000 - Main</b> Totals	Invoice <b>3</b> Transactions	\$51,458.58
Department 06 - Controller's Office Totals	Invoice <b>3</b> Transactions	\$51,458.58
Fund <b>152 - Food &amp; Beverage Tax(S9509)</b> Totals	Invoice <b>3</b> Transactions	\$51,458.58

Fund 153 - LIT – Economic Development

Department 04 - Economic & Sustainable Dev

Program 040000 - Main

Account 53960 - Grants



5695 - 1818 Apparel Co., INC (dba Freethink AppareI)	04-Go Bloomington Navy Ts with Bikes (200)-6/3/24	07/05/2024	07/05/24 2,000.00
5695 - 1818 Apparel Co., INC (dba Freethink AppareI)	04-Go Bloomington Navy Ts with Bikes (200)-6/12/24	07/05/2024	2,075.00
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	04-Rechargeable Tools for Parks & Rec-batteries,	07/05/2024	282.96
4505 - Bicycle Garage, INC	water transfer 04-E-Bike Voucher Program Grant 06/08/24	07/05/2024	500.00
205 - City Of Bloomington	04-Stay Cool Bloomington Day & City Pools-Bryan 6/16-	07/05/2024	13,014.00
205 - City Of Bloomington	18 (2,169) 04-Stay Cool Bloomington Day & City Pools-Mills 6/16- 18 (020)	07/05/2024	5,880.00
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	18 (980) 04-RFP Notice in Herald Times for AC Installation Services	07/05/2024	101.79
8448 - TEN31 Marketing LLC	04- Marketing Services-Go Bloomington May 2024	07/05/2024	8,915.00
9333 - Lauren Weatherall	04-2024 BAC Arts Project Grant - Weatherall	07/05/2024	1,000.00
11611 - Woods Electrical Contractors, INC	04-Installation of EV chargers at Switchyard Park	07/05/2024	4,900.00
	Account <b>53960 - Grants</b> Totals	Invoice <b>10</b> Transactions	\$38,668.75
	Program <b>040000 - Main</b> Totals	Invoice 10 Transactions	\$38,668.75
	Department 04 - Economic & Sustainable Dev Totals	Invoice <b>10</b> Transactions	\$38,668.75
	Fund 153 - LIT – Economic Development Totals	Invoice <b>10</b> Transactions	\$38,668.75
Fund 249 - Grants Non Approp			
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 413 W. 2nd St- 5/31/24	07/05/2024	2,103.58
4571 - BCA Environmental Consultants, LLC	04-2021-2024 EPA Brownfield Grant 216 S. College- 5/31/24	07/05/2024	1,203.97
	Account 53990 - Other Services and Charges Totals	Invoice 2	\$3,307.55



#### Invoice Date Range 06/22/24 -

Program G22008 - 2021 to 2024 Brownfield Totals	Invoice <b>2</b> Transactions	<u>07/05/24</u> \$3,307.55
Department 04 - Economic & Sustainable Dev Totals	Invoice <b>2</b> Transactions	\$3,307.55
Fund 249 - Grants Non Approp Totals	Invoice <b>2</b> Transactions	\$3,307.55

Fund 312 - Community Services

Department 09 - CFRD

Program 090002 - Com Serv - MLK Comm

Account 52420 - Other Supplies

651 - Engraving & Stamp Center, INC	09-New MLK Jr. Legacy Award Plaque with 2 Nameplates	07/05/2024	401.60
	Account <b>52420 - Other Supplies</b> Totals	Invoice <b>1</b> Transactions	\$401.60
	Program 090002 - Com Serv - MLK Comm Totals	Invoice <b>1</b> Transactions	\$401.60
Program 090016 - Com Serv - Safe & Civil			
Account 52420 - Other Supplies			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	09-Juneteenth 2024-Face Painting, Crafts, and Decor Supplies	07/05/2024	490.84
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	09-Face Painting Kits-2 Kits-Juneteenth 2024	07/05/2024	35.98
8762 - Norman Hamilton (Viceman Grill LLC)	09-BBQ Train-300 Meals for Juneteenth 2024 Guests	07/05/2024	2,400.00
5819 - Synchrony Bank	09-Juneteenth Drinks for Guests-Juice, Water, Big Red Soda, Tea	07/05/2024	191.60
	Account <b>52420 - Other Supplies</b> Totals	Invoice <b>4</b> Transactions	\$3,118.42
	Program 090016 - Com Serv - Safe & Civil Totals	Invoice <b>4</b> Transactions	\$3,118.42
	Department <b>09 - CFRD</b> Totals	Invoice <b>5</b> Transactions	\$3,520.02
	Fund <b>312 - Community Services</b> Totals	Invoice <b>5</b> Transactions	\$3,520.02

Fund 401 - Non-Reverting Telecom (S1146)



Department 25 - Telecommunications

Account 53640 - Hardware and Software Maintenance

Program 254000 - Infrastructure

#### Board of Public Works Claim Register

Invoice Date Range 06/22/24 - 07/05/24

902 - Indiana Underground Plant Protection Service, INC	25 - BDU 811 Line Location Service February 2024	07/05/2024	307.80
902 - Indiana Underground Plant Protection Service, INC	25 - BDU 811 Line Location Service March 2024	07/05/2024	437.95
902 - Indiana Underground Plant Protection Service, INC	25 - BDU 811 Line Location Service April 2024	07/05/2024	429.40
902 - Indiana Underground Plant Protection Service, INC	25 - BDU 811 Line Location Service May 2024	07/05/2024	453.15
	Account 53640 - Hardware and Software Maintenance Totals	Invoice 4	\$1,628.30
	Program 254000 - Infrastructure Totals	Transactions Invoice <b>4</b> Transactions	\$1,628.30
Program 256000 - Services			
Account 53150 - Communications Contract			
4170 - Comcast Cable Communications, INC	25 - Comcast Internet - 401 N Morton July 2024	06/26/2024	222.90
4170 - Comcast Cable Communications, INC	28 - 3550 N. Kinser Cascades Clubhouse-06/27/24- 07/26/24	06/26/2024	110.35
	Account 53150 - Communications Contract Totals	Invoice <b>2</b> Transactions	\$333.25
Account 54450 - Equipment		Hansactions	
6222 - Apple, INC	25 -CAPR for HR iPad	07/05/2024	688.00
	Account <b>54450 - Equipment</b> Totals	Invoice <b>1</b> Transactions	\$688.00
	Program 256000 - Services Totals	Invoice 3 Transactions	\$1,021.25
	Department 25 - Telecommunications Totals	Invoice 7 Transactions	\$2,649.55
	Fund 401 - Non-Reverting Telecom (S1146) Totals	Invoice <b>7</b> Transactions	\$2,649.55

Fund 450 - Local Road and Street(S0706)



Invoice Date Range 06/22/24 - 07/05/24

Transactions

Department 20 - Street

Program 200000 - Main

Account 53520 - Street Lights / Traffic Signals

223 - Duke Energy	02-Street Light (Misc Lights)-05/02/24-06/03/24	06/26/2024	50.66
223 - Duke Energy	02-Street Light (Misc Lights)-05/02/24-06/19/24	06/26/2024	106.51
223 - Duke Energy	02-Street Light (Misc Lights)-05/02/24-06/03/24	06/26/2024	238.45
223 - Duke Energy	02-Street Light (Misc Lights)-05/02/24-06/03/24	06/26/2024	73.08
223 - Duke Energy	02-Street Light (Misc Lights)-05/02/24-06/03/24	06/26/2024	17.78
223 - Duke Energy	02-Street Light (Misc Lights)-05/02/24-06/03/24	06/26/2024	24.91
223 - Duke Energy	02-Street Light (Misc Lights)-05/02/24-06/10/24	06/26/2024	154.99
223 - Duke Energy	02-Traffic Signals-04/03/24-06/04/24	06/26/2024	449.58
223 - Duke Energy	02-Traffic Signals-05/03/24-06/04/24	06/26/2024	273.23
223 - Duke Energy	02-Traffic Signals-05/03/24-06/04/24	06/26/2024	500.11
223 - Duke Energy	02-Traffic Signals-05/03/24-06/04/24	06/26/2024	489.34
	Account 53520 - Street Lights / Traffic Signals Totals	Invoice <b>11</b> Transactions	\$2,378.64
Account 53990 - Other Services and Charges			
7239 - Azteca Systems Holdings, LLC	20-On-Site asset management software implementation meet-6/5ings	07/05/2024	5,200.00
7239 - Azteca Systems Holdings, LLC	20-Creation of software user instruction guides & custimization	07/05/2024	168.75
	Account 53990 - Other Services and Charges Totals	Invoice <b>2</b> Transactions	\$5,368.75
	Program <b>200000 - Main</b> Totals	Invoice <b>13</b> Transactions	\$7,747.39
	Department <b>20 - Street</b> Totals	Invoice 13	\$7,747.39



		Invoice Date Rang	
	Fund 450 - Local Road and Street(S0706) Totals	Invoice 13	07/05/24 \$7,747.39
Fund 451 - Motor Vehicle Highway(S0708)		Transactions	
Department 20 - Street			
Program 200000 - Main			
Account 52240 - Fuel and Oil			
7854 - Premier AG CO-OP, INC (Premier Energy)	20-K1 Kerosene Clear for Hot Box (240 gallons)-6/5/24	07/05/2024	976.56
	Account 52240 - Fuel and Oil Totals	Invoice <b>1</b> Transactions	\$976.56
Account 52420 - Other Supplies			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	20-Ipad stylus for crews (Cityworks)	07/05/2024	9.99
409 - Black Lumber Co. INC	20-Smart straw spray, (3) cut off wheel gator and hex sec bit	07/05/2024	15.73
53442 - Paragon Micro, INC	20-Docking station, HP laserjet printer, monitor for Traffic	07/05/2024	999.96
1743 - The Home City Ice Company	20-Ice for crews-113 7lb bags plus 39 replacements- 06/10/24	07/05/2024	262.47
	Account <b>52420 - Other Supplies</b> Totals	Invoice <b>4</b> Transactions	\$1,288.15
Account 53540 - Natural Gas			
6769 - EDF, INC (EDF Energy Services)	06-City FacNatural Gas Commodity-May 2024 management fee	06/26/2024	121.44
	Account <b>53540 - Natural Gas</b> Totals	Invoice <b>1</b> Transactions	\$121.44
Account 53610 - Building Repairs			
321 - Harrell Fish, INC (HFI)	20 - No heat-installed new inducer assembly-4/22/24	BC 2023-074 07/05/2024	855.36
	Account 53610 - Building Repairs Totals	Invoice <b>1</b> Transactions	\$855.36
Account 53920 - Laundry and Other Sanitation Services			
19171 - Vestis Group, INC (FKA Aramark)	20-uniform rental (minus payroll ded)-6/12/24	07/05/2024	9.01



19171 - Vestis Group, INC (FKA Aramark)	20-mat/towel service-6/12/24	07/05/2024	07/05/24 42.58
	Account 53920 - Laundry and Other Sanitation Services Totals	Invoice <b>2</b> Transactions	\$51.59
Account 53990 - Other Services and Charges			
902 - Indiana Underground Plant Protection Service, INC	20-Line Locate Ticket Services May 2024	07/05/2024	855.00
	Account 53990 - Other Services and Charges Totals	Invoice <b>1</b> Transactions	\$855.00
	Program <b>200000 - Main</b> Totals	Invoice <b>10</b> Transactions	\$4,148.10
	Department <b>20 - Street</b> Totals	Invoice <b>10</b> Transactions	\$4,148.10
	Fund <b>451 - Motor Vehicle Highway(S0708)</b> Totals	Invoice <b>10</b> Transactions	\$4,148.10
Fund 452 - Parking Facilities(S9502)			
Department 26 - Parking			
Program 260000 - Main			
Account 43160 - Lot/Garage Leases - Annual			
Greg Dehon	26-Pkg Garage-Payment came out of his account twice	07/05/2024	113.00
Tyler Horvitz	26-Walnut Garage-Canceled parking 4/17/24, charged on 6/2/24	07/05/2024	113.00
Reece Koehler	26-Pkg Garage-Cancelled May 1st, he was charged for June	07/05/2024	113.00
	Account 43160 - Lot/Garage Leases - Annual Totals	Invoice <b>3</b> Transactions	\$339.00
Account 52310 - Building Materials and Supplies			
8658 - Kleindorfer's Hardware LLC	26-Spray adhesive to put down caution pedestrian sign on sidewal	07/05/2024	13.49
	Account 52310 - Building Materials and Supplies Totals	Invoice <b>1</b> Transactions	\$13.49
Account 52340 - Other Repairs and Maintenance			
4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	26-customer service assistance number-skywalk door (2)	07/05/2024	65.00
Invoice Date Range 06/22/24 -

			-	07/05/24
	Account 52340 - Other Repairs and Maintenanc	e Totals Invoio Transaction		\$65.00
Account 53510 - Electrical Services				
223 - Duke Energy	26-Walnut St Garage-300 N Walnut-elec chgs 05/02/24-06/03/24		06/26/2024	890.47
	Account 53510 - Electrical Service	s Totals Invoid Transaction		\$890.47
Account 53650 - Other Repairs				
51538 - Economy Termite & Pest Control, INC	26-4th St Garage Office-one time special servic 6/4/24	e- BC 2023-070	07/05/2024	175.00
	Account 53650 - Other Repair	s Totals Invoid Transaction		\$175.00
	Program <b>260000 - Mai</b>		ce 7	\$1,482.96
	Department <b>26 - Parkin</b>	g Totals Invoid	ce <b>7</b>	\$1,482.96
	Fund 452 - Parking Facilities(S9502		ce 7	\$1,482.96
Fund 454 - Alternative Transport(S6301)		Transaction	IS	
Department 26 - Parking				
Program 260000 - Main				
Account 52420 - Other Supplies				
5869 - Crew Carwash, INC	26-Basic Fleet Washes (500) for Parking Enf-20	)24	07/05/2024	750.00
	Account 52420 - Other Supplie			\$750.00
Account 53310 - Printing		Transaction	15	
50680 - Biller Press & Manufacturing, INC	26-hand written ticket stock for parking fines (!	5,000)	07/05/2024	340.00
53984 - Dri-Stick Decal Corp. (Rydin Decal)	26-permits-neighborhood areas & lot 5 reserve spaces (3,512)	d	07/05/2024	4,919.27
	Account 53310 - Printin	<b>g</b> Totals Invoid Transaction		\$5,259.27
	Program <b>260000 - Mai</b>		ce 3	\$6,009.27

CITY OF BLOOMINGTON INDIAN



		Involce Dute Rang	
	Department 26 - Parking Totals	Invoice 3	07/05/24 \$6,009.27
	Fund 454 - Alternative Transport(S6301) Totals	Transactions Invoice <b>3</b> Transactions	\$6,009.27
Fund 455 - Parking Meter Fund(S2141)			
Department 26 - Parking			
Program 260000 - Main			
Account 52110 - Office Supplies			
6530 - Office Depot, INC	26-2 desk calendars for parking services	07/05/2024	45.98
6530 - Office Depot, INC	26-black markers for parking office and special event postings	07/05/2024	55.96
	Account <b>52110 - Office Supplies</b> Totals	Invoice <b>2</b> Transactions	\$101.94
Account 52340 - Other Repairs and Maintenance			
4264 - IPS Group, INC	26-100 batteries for parking meters-6/11/24	07/05/2024	4,900.00
Account 52420 - Other Supplies	Account 52340 - Other Repairs and Maintenance Totals	Invoice <b>1</b> Transactions	\$4,900.00
5869 - Crew Carwash, INC	26-Basic Fleet Washes (500) for Parking Enf-2024	07/05/2024	3,000.00
Account 53240 - Freight / Other	Account 52420 - Other Supplies Totals	Invoice <b>1</b> Transactions	\$3,000.00
	C hand written ticket stack for parking fines (F 000)	07/05/2024	64.35
50680 - Biller Press & Manufacturing, INC	26-hand written ticket stock for parking fines (5,000)	07/05/2024	
	Account <b>53240 - Freight / Other</b> Totals	Invoice <b>1</b> Transactions	\$64.35
Account 53310 - Printing			
50680 - Biller Press & Manufacturing, INC	26-hand written ticket stock for parking fines (5,000)	07/05/2024	1,360.00
	Account <b>53310 - Printing</b> Totals	Invoice <b>1</b> Transactions	\$1,360.00



### Invoice Date Range 06/22/24 -

			07/05/24
	Program <b>260000 - Main</b> Totals	Invoice 6	\$9,426.29
		Transactions	
	Department <b>26 - Parking</b> Totals	Invoice 6	\$9,426.29
		Transactions	
	Fund 455 - Parking Meter Fund(S2141) Totals	Invoice 6	\$9,426.29
		Transactions	
Fund 456 - MVH Restricted			

Department **20 - Street** 

Program 200000 - Main

Account 53730 - Machinery and Equipment Rental

351 - Young Trucking, INC	20-Truck & laborer to move milling machine-5/30/24- 10th & Union	07/05/2024	225.00
	Account 53730 - Machinery and Equipment Rental Totals	Invoice 1	\$225.00
		Transactions	
	Program <b>200000 - Main</b> Totals	Invoice 1	\$225.00
		Transactions	
	Department <b>20 - Street</b> Totals	Invoice 1	\$225.00
		Transactions	
	Fund <b>456 - MVH Restricted</b> Totals	Invoice 1	\$225.00
		Transactions	

Fund 601 - Cumulative Capital Devlp(S2391)

Department 02 - Public Works

Program 020000 - Main

Account 52330 - Street , Alley, and Sewer Material

5149	- E&B Paving, INC	20-Hot mix for patching 05/15/24	BC 2023-093A	07/05/2024	168.98
5149	- E&B Paving, INC	20-Asphalt - cold mix for patching 05/24/24	BC 2023-093A	07/05/2024	1,088.75
5149	- E&B Paving, INC	20-Hot mix for patching 06/03/24	BC 2023-093A	07/05/2024	120.19
		Account 52330 - Street , Alley, and Sewer Material Totals	Invoice Transaction		\$1,377.92
		Program <b>020000 - Main</b> Totals	Invoice Transaction		\$1,377.92



Invoice Date Range 06/22/24 -

#### 07/05/24 Department 02 - Public Works Totals Invoice 3 \$1,377.92 Transactions \$1,377.92 Fund 601 - Cumulative Capital Devlp(S2391) Totals Invoice 3 Transactions Fund 730 - Solid Waste (S6401) Department 16 - Sanitation Program 160000 - Main Account 52430 - Uniforms and Tools 793 - Indiana Safety Company, INC 16-Gloves for employees-10 gauge palm coated knit 505.77 07/05/2024 XL \$505.77 Account 52430 - Uniforms and Tools Totals Invoice 1 Transactions Account 53130 - Medical 231 - IU Health OCC Health Services 16-DS DOT 5 Panel E Screen-N. McCalister-4/1/24 07/05/2024 50.00 Account 53130 - Medical Totals Invoice 1 \$50.00 Transactions Account 53140 - Exterminator Services 51538 - Economy Termite & Pest Control, INC 16-bi-monthly pest control- 6/13/24 BC 2023-070 125.00 07/05/2024 \$125.00 Account 53140 - Exterminator Services Totals Invoice 1 Transactions Account 53150 - Communications Contract 5465 - Emergency Radio Service LLC (ERS-OCI Wireless) 16-monthly radio service for the trucks-June 2024 07/05/2024 572.05 \$572.05 Account 53150 - Communications Contract Totals Invoice 1 Transactions Account 53510 - Electrical Services 223 - Duke Energy 19-Fac Summary Elec Billing-05/02/24-06/03/2024 06/26/2024 22.20 \$22.20 Account 53510 - Electrical Services Totals Invoice 1 Transactions

Account 53540 - Natural Gas



		involce Dute Rang	00,22,21
6769 - EDF, INC (EDF Energy Services)	06-City FacNatural Gas Commodity-May 2024 management fee	06/26/2024	07/05/24 126.58
	Account 53540 - Natural Gas Totals	Invoice 1	\$126.58
Account 53640 - Hardware and Software Maintenance		Transactions	
337 - Stansifer Radio Co, INC	16-parts for the Routeware computers	07/05/2024	41.46
	Account 53640 - Hardware and Software Maintenance Totals	Invoice 1	\$41.46
Account 53920 - Laundry and Other Sanitation Services		Transactions	
19171 - Vestis Group, INC (FKA Aramark)	16-uniform rental (minus payroll ded)-5/29/24	07/05/2024	6.48
19171 - Vestis Group, INC (FKA Aramark)	16-rugs for office (incl credits)-5/29/24	07/05/2024	7.30
19171 - Vestis Group, INC (FKA Aramark)	16-uniform rental (minus payroll ded)-6/5/24	07/05/2024	6.48
19171 - Vestis Group, INC (FKA Aramark)	16-mat/rugs - 6/5/24	07/05/2024	29.70
19171 - Vestis Group, INC (FKA Aramark)	16-uniform rental (minus payroll ded)-6/12/24	07/05/2024	6.48
19171 - Vestis Group, INC (FKA Aramark)	16-mats/rugs - 6/12/24	07/05/2024	29.70
	Account 53920 - Laundry and Other Sanitation Services Totals	Invoice <b>6</b>	\$86.14
Account 53950 - Landfill		Transactions	
52226 - Hoosier Transfer Station-3140	16-Recylce fees 05/16/24-05/30/24	07/05/2024	899.00
52226 - Hoosier Transfer Station-3140	16-Recycle fees 06/03/24-06/13/24	07/05/2024	829.30
52226 - Hoosier Transfer Station-3140	16-Trash disposal fees 06/01/24-06/15/24	07/05/2024	13,863.20
52226 - Hoosier Transfer Station-3140	16-Trash disposal fees 05/16/24-05/30/24	07/05/2024	14,240.31
	Account <b>53950 - Landfill</b> Totals	Invoice <b>4</b>	\$29,831.81
	Program <b>160000 - Main</b> Totals	Transactions Invoice <b>17</b>	\$31,361.01
	Department <b>16 - Sanitation</b> Totals	Transactions Invoice <b>17</b> Transactions	\$31,361.01



Invoice Date Range 06/22/24 -

 Fund
 730 - Solid Waste (S6401)
 Totals
 Invoice 17
 07/05/24

 Transactions
 Transactions
 Transactions
 \$31,361.01

Fund 800 - Risk Management(S0203)

Department 10 - Legal

Program 100000 - Main

Account 53420 - Worker's Comp & Risk

7792 - ONB Benefit Administration LLC (JWF Specialty)	10- Workers Comp Invoice 05.23-06.05.2024	06/25/2024	4,277.26
	Account 53420 - Worker's Comp & Risk Totals	Invoice <b>1</b> Transactions	\$4,277.26
	Program <b>100000 - Main</b> Totals	Invoice 1 Transactions	\$4,277.26
	Department <b>10 - Legal</b> Totals	Invoice 1 Transactions	\$4,277.26
	Fund 800 - Risk Management(S0203) Totals	Invoice 1 Transactions	\$4,277.26

Fund 801 - Health Insurance Trust

Department **12 - Human Resources** 

Program 120000 - Main

Account 53990.1201 - Other Services and Charges Health Insurance

17785 - The Howard E. Nyhart Company, INC	12-June 2024 Wellness Reimbursement	06/25/2024	1,000.00
	Account 53990.1201 - Other Services and Charges Health Insurance Totals	Invoice 1 Transactions	\$1,000.00
	Program <b>120000 - Main</b> Totals	Invoice <b>1</b> Transactions	\$1,000.00
	Department <b>12 - Human Resources</b> Totals	Invoice <b>1</b> Transactions	\$1,000.00
	Fund 801 - Health Insurance Trust Totals	Invoice <b>1</b> Transactions	\$1,000.00

Fund 802 - Fleet Maintenance(S9500)

Department 17 - Fleet Maintenance



Invoice Date Range 06/22/24 - 07/05/24

### Program 170000 - Main

Account 52230 - Garage and Motor Supplies

50605 - Bauer Built, INC	17 - (2) Disposal fee commercial truck for stock	07/05/2024	25.50
50605 - Bauer Built, INC	17-tires-11R225 H Route Control S (2), 11R225 H	07/05/2024	2,493.68
4693 - Monroe County Tire & Supply, INC	DR444 (4) 17 - tire for unit 812	07/05/2024	160.64
4693 - Monroe County Tire & Supply, INC	17 - tire for unit 812	07/05/2024	160.89
4693 - Monroe County Tire & Supply, INC	17 - tires for unit 528	07/05/2024	582.28
4693 - Monroe County Tire & Supply, INC	17 - tires for unit 760	07/05/2024	616.00
4693 - Monroe County Tire & Supply, INC	17 - tires for unit 545	07/05/2024	901.00
4693 - Monroe County Tire & Supply, INC	17 - tires for unit 580	07/05/2024	917.00
	Account 52230 - Garage and Motor Supplies Totals	Invoice <b>8</b> Transactions	\$5,856.99
Account 52240 - Fuel and Oil			
177 - Indiana Oxygen Company, INC	17 - (2) 100 lb propane, (1) 20 lb	07/05/2024	169.65
177 - Indiana Oxygen Company, INC 7854 - Premier AG CO-OP, INC (Premier Energy)		07/05/2024 BC2023-105B 07/05/2024	169.65 1,075.50
		BC2023-105B 07/05/2024 Invoice 2	
	17 - DEF Fluid (450 gallons at \$2.39) - 06/11/24	BC2023-105B 07/05/2024	1,075.50
7854 - Premier AG CO-OP, INC (Premier Energy)	17 - DEF Fluid (450 gallons at \$2.39) - 06/11/24	BC2023-105B 07/05/2024 Invoice 2	1,075.50
7854 - Premier AG CO-OP, INC (Premier Energy) Account <b>52320 - Motor Vehicle Repair</b>	17 - DEF Fluid (450 gallons at \$2.39) - 06/11/24 Account <b>52240 - Fuel and Oil</b> Totals	BC2023-105B 07/05/2024 Invoice 2 Transactions	1,075.50 \$1,245.15
<ul> <li>7854 - Premier AG CO-OP, INC (Premier Energy)</li> <li>Account <b>52320 - Motor Vehicle Repair</b></li> <li>8541 - Amazon.com Sales, INC (Amazon.com Services LLC)</li> </ul>	17 - DEF Fluid (450 gallons at \$2.39) - 06/11/24 Account <b>52240 - Fuel and Oil</b> Totals 17 - PTO Switch for unit 661	BC2023-105B 07/05/2024 Invoice 2 Transactions 07/05/2024	1,075.50 \$1,245.15 13.99
<ul> <li>7854 - Premier AG CO-OP, INC (Premier Energy)</li> <li>Account 52320 - Motor Vehicle Repair</li> <li>8541 - Amazon.com Sales, INC (Amazon.com Services LLC)</li> <li>8541 - Amazon.com Sales, INC (Amazon.com Services LLC)</li> </ul>	<ul> <li>17 - DEF Fluid (450 gallons at \$2.39) - 06/11/24</li> <li>Account <b>52240 - Fuel and Oil</b> Totals</li> <li>17 - PTO Switch for unit 661</li> <li>17 - Tractor Alternator, for unit 483</li> </ul>	BC2023-105B 07/05/2024 Invoice 2 Transactions 07/05/2024 07/05/2024	1,075.50 \$1,245.15 13.99 167.30



		involce Dute Rang	
244 - Bloomington Ford, INC	17 - Alternator, Screen and HC4Z for unit 495	07/05/2024	07/05/24 526.23
941 - Central Indiana Truck Equipment Corporation	17 - Handle assembly for unit 9300	07/05/2024	103.18
594 - Curry Auto Center, INC	17 - Seal for unit 572	07/05/2024	5.26
594 - Curry Auto Center, INC	17 - Filter for unit 572	07/05/2024	31.99
594 - Curry Auto Center, INC	17 - N-Link for unit 252	07/05/2024	33.86
594 - Curry Auto Center, INC	17 - SL-N-Sensor for unit 576	07/05/2024	65.80
594 - Curry Auto Center, INC	17 - (2) N-Hinge for unit 253	07/05/2024	157.80
594 - Curry Auto Center, INC	17 - #251 Parts and labor for transmission repairs	07/05/2024	1,867.37
4992 - Fleetpride, INC	17 - #395 brake parts-scotseal plus XL	07/05/2024	59.83
4992 - Fleetpride, INC	17 - #395 brake parts-air disc rotor, brake drum, otr pad	07/05/2024	2,777.93
11672 - Jack Doheny Companies, INC	pau 17 - (6) NOZ, (4) Push-LOK, (4) Conn, (1) Nylon for unit 579	07/05/2024	240.37
4439 - JX Enterprises, INC	17 - Hose-Radiator for unit 950	07/05/2024	81.99
4439 - JX Enterprises, INC	17 - Clamp-exhaust for unit 425	07/05/2024	95.99
4439 - JX Enterprises, INC	17 - Starter for unit 433	07/05/2024	460.99
4439 - JX Enterprises, INC	17 - Sensor- nitrogen oxide, D-Sensor-Nitrogen for unit 468	07/05/2024	688.61
4439 - JX Enterprises, INC	17 - Sensor-Nitrogen Oxide for unit 4531	07/05/2024	1,235.48
4439 - JX Enterprises, INC	1credit for core return -Inv #27369682P	07/05/2024	(287.10)
2974 - MacAllister Machinery Co, INC	17 - Sensor GP for unit 408	07/05/2024	195.93
53385 - O'Reilly Automotive Stores, INC	17 - Lug nuts for unit 545	07/05/2024	15.64
53385 - O'Reilly Automotive Stores, INC	17 - cabin filter for unit 636	07/05/2024	15.83
53385 - O'Reilly Automotive Stores, INC	17 - Tires for shop	07/05/2024	90.81



		involce Dute Range	
53385 - O'Reilly Automotive Stores, INC	17 - CV Shift for unit 296	07/05/2024	07/05/24 150.44
53385 - O'Reilly Automotive Stores, INC	17 - New Compress for unit 296	07/05/2024	345.24
53385 - O'Reilly Automotive Stores, INC	17 - core credit-Inv #1903-441121	07/05/2024	(40.00)
54351 - Sternberg, INC	17 - Mirror for unit 468	07/05/2024	759.60
54351 - Sternberg, INC	17 - Filter for unit 468	07/05/2024	46.09
54351 - Sternberg, INC	17 - Sensor for unit San. 9300	07/05/2024	185.79
54351 - Sternberg, INC	17 - Kit & sensor for unit 963	07/05/2024	1,366.79
7555 - VoMac Truck Sales & Service INC	17 - Filter for stock	07/05/2024	56.95
2096 - West Side Tractor Sales CO.	17-(8) bolts and (8) washers for unit 457	07/05/2024	76.64
2096 - West Side Tractor Sales CO.	17-(2) Filter for unit 467	07/05/2024	127.83
2096 - West Side Tractor Sales CO.	17-(3) filter elements for unit 468	07/05/2024	183.06
2096 - West Side Tractor Sales CO.	17-Repair oil leak on hammer for unit 608-6/7/24	07/05/2024	957.97
2096 - West Side Tractor Sales CO.	17-diesel filter, and (2) clamps for unit 468	07/05/2024	2,230.05
2096 - West Side Tractor Sales CO.	17-(4) wheel rim, (8) wheel ring, hardware for unit 456	07/05/2024	12,555.52
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17-Fluid reservoir for police stock 1000	07/05/2024	83.32
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17-Parts for unit P124-fluid reservoir	07/05/2024	83.32
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17-12 oil filters for stock	07/05/2024	89.88
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17-Accelerator pedal sensor for unit 408	07/05/2024	117.12
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17-(2) Brake pads for unit 1718	07/05/2024	118.98
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17-(4) rear brakes for stock	07/05/2024	429.12
	Account 52320 - Motor Vehicle Repair Totals	Invoice <b>46</b>	\$29,048.97



Account 52420 - Other Supplies

# Board of Public Works Claim Register

Invoice Date Range 06/22/24 - 07/05/24

8658 - Kleindorfer's Hardware LLC	17 - (4) hardware supplies for unit 602	07/05/2024	3.00
8658 - Kleindorfer's Hardware LLC	17 - misc hardware	07/05/2024	80.93
Account 53510 - Electrical Services	Account <b>52420 - Other Supplies</b> Totals	Invoice <b>2</b> Transactions	\$83.93
223 - Duke Energy	19-Fac Summary Elec Billing-05/02/24-06/03/2024	06/26/2024	23.88
225 - Duke Energy	19-Fac Summary Liec Dining-03/02/24-00/03/2024	00/20/2024	23.00
	Account 53510 - Electrical Services Totals	Invoice <b>1</b> Transactions	\$23.88
Account 53540 - Natural Gas			
6769 - EDF, INC (EDF Energy Services)	06-City FacNatural Gas Commodity-May 2024 management fee	06/26/2024	215.22
	Account 53540 - Natural Gas Totals	Invoice <b>1</b> Transactions	\$215.22
Account 53610 - Building Repairs		Transactions	
321 - Harrell Fish, INC (HFI)	17 - Semi annual back flow prevention testing - 2/8/202402/08/24	BC 2023-075 07/05/2024	260.00
392 - Koorsen Fire & Security, INC	17 - Annual Fire Extinguisher Inspection & exchange	BC 2023-089 07/05/2024	204.00
	Account 53610 - Building Repairs Totals	Invoice <b>2</b> Transactions	\$464.00
Account 53620 - Motor Repairs			
4336 - American Eagle Auto Glass of Terre Haute, INC	17 - #958 Windshield replacement	07/05/2024	275.00
455 - Industrial Service & Supply, INC	17 - #602 cylinder repairs -wiper seal, poly seal, o- rings,	07/05/2024	330.18
	Account 53620 - Motor Repairs Totals	Invoice 2	\$605.18
Account 53640 - Hardware and Software Maintenance		Transactions	
2974 - MacAllister Machinery Co, INC	17 - caterpillar software annual license fee	07/05/2024	1,000.00
	Account 53640 - Hardware and Software Maintenance Totals	Invoice <b>1</b> Transactions	\$1,000.00



Invoice Date Range 06/22/24 - 07/05/24

Account 53920 - Laundry and Other Sanitation Services

19171 - Vestis Group, INC (FKA Aramark)	17-uniform rental (minus payroll ded)-6/12/24	07/05/2024	26.87	
19171 - Vestis Group, INC (FKA Aramark)	17-uniform rental (minus payroll ded)-6/5/24	07/05/2024	26.87	
19171 - Vestis Group, INC (FKA Aramark)	17-mat/towel services-6/12/24	07/05/2024	93.35	
19171 - Vestis Group, INC (FKA Aramark)	17-mat/towel services-6/5/24	07/05/2024	93.35	
	Account 53920 - Laundry and Other Sanitation Services Totals	Invoice 4	\$240.44	
	Program <b>170000 - Main</b> Totals	Transactions Invoice 69 Transactions Invoice 69	\$38,783.76	
	Department <b>17 - Fleet Maintenance</b> Totals		\$38,783.76	
	Fund 802 - Fleet Maintenance(S9500) Totals	Transactions Invoice <b>69</b> Transactions	\$38,783.76	
Fund 804 - Insurance Voluntary Trust		Transactions		
Department 12 - Human Resources				
Program <b>120000 - Main</b>				
Account 53990.1271 - Other Services and Charges Section 125 - URM- City				
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	06/24/2024	115.00	
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	06/24/2024	325.85	
Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals		Invoice 2	\$440.85	
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util				
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	06/24/2024	17.67	
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	06/24/2024	150.09	
Account <b>53990.1</b>	Invoice 2	\$167.76		
	Program <b>120000 - Main</b> Totals	Transactions Invoice <b>4</b> Transactions	\$608.61	



### Invoice Date Range 06/22/24 -

07/05/2024

Invoice 1 Transactions

Invoice **1** Transactions 48,941.17

\$48,941.17

\$48,941.17

	Department <b>12 - Human Resources</b> Totals	Invoice 4	<u>07/05/24</u> \$608.61
	·	Transactions	
	Fund 804 - Insurance Voluntary Trust Totals	Invoice 4	\$608.61
		Transactions	
ands of 2022			

Account 54510 - Other Capital Outlays Totals

Program 060000 - Main Totals

06-Public Safety Improvements, App 11

Fund 987 - Econ Dev LIT Bonds of 2022

Department 06 - Controller's Office

Program **060000 - Main** 

Account 54510 - Other Capital Outlays

595 - Weddle Bros Construction Co., INC

Program **08FIR1 - Fire Station 1** 

Account 54510 - Other Capital Outlays

3903 - Electric Plus, INC

18844 - First Financial Bank, N.A.

10745 - Fox Construction Company, INC

321 - Harrell Fish, INC (HFI)

Program **08FIR3 - Fire Station 3** 

Account 54510 - Other Capital Outlays

6985 - Martin Riley, INC

08-FS#1 Construction Project-Pay App #5	BC 2023-081	07/05/2024
08-FS#1 Construction Proj-HFI-Project 004322-Pay		07/05/2024
App 5 08-FS#1 Construction Project-Pay App 6	BC 2023-078	07/05/2024
08-FS#1 Construction Project-Project 004322-Pay App 5	BC 2023-080	07/05/2024
Account 54510 - Other Capital Outlays Totals	Invoic Transaction	-
Program <b>08FIR1 - Fire Station 1</b> Totals	Invoic Transaction	-

08-FS#3 Add'n & Renovation design develop/testing/mileage-5/31 Account **54510 - Other Capital Outlays** Totals Transactions

		07/05/24
Program <b>08FIR3 - Fire Station 3</b> Totals	Invoice 1	\$34,989.63
	Transactions	
Department 06 - Controller's Office Totals	Invoice 6	\$814,404.82
	Transactions	
Fund 987 - Econ Dev LIT Bonds of 2022 Totals	Invoice 6	\$814,404.82
	Transactions	
Grand Totals	Invoice 280	\$1,178,022.98
	Transactions	



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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
07/05/24	Claims				\$1,178,022.98
			F CLAIMS		\$1,178,022.98
We have examined the claims li claims, and except for the claim total amount of		-		ie	
Dated this ^{2nd} day of	^{July} year of 20 ²⁴ .				
Kyla Cox Deckard, President	_	Elizabeth Karor	n, Vice President	James Roach,	Secretary
I herby certify that each of the a accordance with IC 5-11-10-1.6	., .	s) is (are) true and co	prrect and I have audited s	same in	

Fiscal Office_____