

# **Board of Public Works Meeting**

## **November 19, 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](http://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](mailto: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.



## Board of Public Works Staff Report

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<b>Project/Event:</b>	Award Contract for Paving Projects – Kinser Pike & Grant Street to Milestone Contractors, LP
<b>Petitioner/Representative:</b>	Street Department
<b>Staff Representative:</b>	Joe Van Deventer
<b>Meeting Date:</b>	November 19, 2024

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This project shall include all necessary labor, materials, and equipment for the paving projects on Kinser Pike & Grant Street.

Bids were opened at the November 4, 2024 Board of Public Works session. Milestone Contractors, LP was determined the lowest responsive and reasonable bidder with action recommended for Paving Projects.

Milestone Contractors, LP \$ 540,099.75  
E&B Paving, LLC \$ 614,146.00



## CONTRACT COVER MEMORANDUM

**TO:** Legal Department  
**FROM:** Public Works/Street Division  
**DATE:** November 19, 2024  
**RE:** Award Contract to Milestone Contractors, LP (Paving Projects – Kinser Pike/Grant St)

<b>Contract Recipient/Vendor Name:</b>	Milestone Contractors, LP
<b>Department Head Initials of Approval:</b>	Adam Wason
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Danna Stephens
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Aleksandria Pratt
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	2036
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	24-702
<b>Due Date For Signature:</b>	11/19/2024
<b>Expiration Date of Contract:</b>	12/31/2025
<b>Renewal Date for Contract:</b>	NA
<b>Total Dollar Amount of Contract:</b>	\$ 540,099.75
<b>Funding Source:</b>	CRED 101-20-20CRED-54510
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

### **Summary of Contract:**

The BPW opened sealed bids on November 4, 2024 for Paving Projects – Kinser Pike/Grant Street. Milestone Contractors, LP was selected as the lowest bidder with full scope of work.

Milestone Contractor, LP - \$ 540,099.75  
E&B Paving, LLC - \$ 614,146.00

## City of Bloomington Contract and Purchase Justification Form

Vendor: Milestone Contractors, LP

Contract Amount: \$ 540,099.75

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

### PURCHASE INFORMATION

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

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

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

	Yes	No	
# of Submittals: 2			Was the lowest cost selected? (If no, please state below why it was not.)
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sealed bids opened at BPW meeting on November 4, 2024.
Was an evaluation team used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Was scoring grid used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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

Milestone Contractors, LP was selected as the lowest bidder and full scope of work.

List of bidders were as follows:

Milestone Contractors, LP \$ 540,099.75  
E&B Paving, LLC \$ 614,146.00

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 Joe VanDeventer

Print/Type Name

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 Director of Operations

Print/Type Title

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 Street Division

Department



# AGREEMENT

BETWEEN

CITY OF BLOOMINGTON

PUBLIC WORKS/STREET DIVISION

AND

MILESTONE CONTRACTORS, LP

FOR

PAVING PROJECTS – KINSER PIKE & GRANT STREET

**THIS AGREEMENT**, executed by and between the City of Bloomington, Indiana, Engineering Department through the Board of Public Works (hereinafter CITY), and Milestone Contractors, LP, (hereinafter CONTRACTOR);

## WITNESSETH THAT:

WHEREAS, CITY desires to retain CONTRACTOR'S services for all necessary labor, materials, and equipment for the paving projects on Kinser Pike & Grant Street. (more particularly described in Attachment A, "Scope of Work"; and

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

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

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

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

## **ARTICLE 1. TERM**

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

## **ARTICLE 2. SERVICES**

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

**2.02** All work required under this Agreement shall be substantially completed by the CONTRACTOR within forty-five (45) calendar days from the date of the Notice to Proceed, unless the parties mutually agree to a later completion date. Substantial Completion shall mean that all work is sufficiently completed in accordance with the plans and specifications, as modified by any approved change orders, so that it can be used for its intended purpose.

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

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

### **ARTICLE 3. COMPENSATION**

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

**3.02** Owner shall pay Contractor the amount of Five Hundred Forty Thousand and Nine-Nine Dollars and Seventy-Five Cents (\$540,099.75) for completion of the Work in accordance with the Contract Documents, subject to adjustment under the Contract. CITY may withhold payment, in whole or in part, to the extent necessary to protect itself from a loss on account of any of the following:

Defective work.

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

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

Damage to CITY or a third party.

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

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

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

**3.06** **Engineer** The City Engineer shall act as the CITY's representative and assume all duties and responsibilities and have all the rights and authority assigned to the Engineer in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

### **ARTICLE 4. RETAINAGE**

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

**4.02** **Retainage Amount** The retainage amount shall be five percent (5%) of the dollar value of all work satisfactorily completed and shall be withheld until the Contract work is complete. The retainage amount shall be placed in an escrow account with an escrow agent or shall be held by the Board of Public Works ("Board"). Yellow Cardinal Group Columbus, Indiana, shall serve as the escrow agent.

**4.03** **Escrow Agent** If an escrow agent is used, the escrow agent, Owner and Contractor shall enter into a written escrow agreement and Contractor shall work directly with the escrow agent to set up the account. The escrow agent shall invest all escrowed principal in obligations selected by the escrow agent. The escrow agent shall be compensated for the agent's services by a reasonable fee, agreed upon by the parties, that is comparable with fees charged for the handling of escrow accounts of similar size and duration. The fee shall be paid from the escrow income. The escrow agent's fee may be determined by specifying an amount of interest the escrow agent will pay on the escrowed amount, with any additional earned interest serving as the escrow agent's fee. The escrow agreement may include other terms and conditions as deemed necessary by the parties. However, if Contractor intends to receive a Single Lump Sum payment upon acceptance of this project, retainage will not be required and an Escrow Agreement will not be required.

**4.04** **Board** If the retainage is held by the Board, the Owner shall place the funds so retained in a retainage account with the Board. Such deposit shall be made within three business days after the date such payments are made to Contractor. No income will be earned or will be payable on the deposit.

**4.05** **Payment of Escrow Amount** The escrow agent shall hold the escrowed principal and income until receipt of the notice from Owner and Contractor that the Contract work has been substantially completed to the reasonable satisfaction of Owner, at which time Owner shall pay to the Contractor the balance to be paid under this Contract and execute such documents as are necessary to authorize the escrow agent to pay to the Contractor the funds in the escrow account, including both specifying the part of the escrowed principal to be released from the escrow and the person to whom that portion is to be released. After receipt of the notice, the escrow agent shall remit the designated part of the escrowed principal and the escrowed income, minus the escrow agent's fees, to the person specified in the notice. However, nothing in this section shall prohibit Owner from requiring the escrow agent to withhold amounts necessary to complete minor items of the Contract, following substantial completion of the Contract in accordance with the provisions of paragraph 4.07.

**4.06 Payment of Retainage Amount by the Board** The Board shall hold the retainage until notice from the Owner that the Contract work has been substantially completed to the reasonable satisfaction of the Owner. At this time, the Owner shall pay to the Contractor the balance to be paid under this Contract and execute such documents as are necessary to authorize the Board to pay the Contractor the retainage. No interest will have been earned or will be payable. Nothing in this section shall prohibit Owner from requiring the Board to withhold amounts necessary to complete minor items of the Contract, following substantial completion of the Contract in accordance with the provisions of paragraph 4.07.

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

## **ARTICLE 5. GENERAL PROVISIONS**

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

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

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

**5.02.01** CITY shall have the right to abandon the work contracted for in this Agreement without penalty. If CITY abandons the work described herein, CONTRACTOR shall deliver to CITY all surveys, notes, drawings, specifications and estimates completed or partially completed and these shall become the property of CITY. The earned value of the work performed shall be based upon an estimate of the proportion between the work performed by CONTRACTOR under this Agreement and the work which CONTRACTOR was obligated to perform under this Agreement. This proportion shall be mutually agreed upon by CITY and CONTRACTOR. The payment made to CONTRACTOR shall be paid as a final payment in full settlement of his or her services hereunder.

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

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

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

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

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

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

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

Inability to finance the work adequately.

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

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

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

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

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

### **5.03 Successors and Assigns**

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

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

### **5.04 Extent of Agreement: Integration**

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

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

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

### **5.05 Insurance**

#### **5.05.01**

CONTRACTOR shall, as a prerequisite to this Agreement, purchase and thereafter maintain such insurance as will protect him or her from the claims set forth below which may arise out of or result from CONTRACTOR'S operations under this Agreement,

whether such operations be by CONTRACTOR or by any SUBCONTRACTORS or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

<u>Coverage</u>	<u>Limit</u>
A. Worker's Compensation & Disability	Statutory Requirements
B. B. Employer's Liability Bodily Injury by Accident	\$100,000 each accident
Bodily Injury by Disease	\$500,000 policy limit
Bodily Injury by Disease	\$100,000 each employee
C. Commercial General Liability (Occurrence Basis) Bodily Injury, personal injury, property damage, contractual liability, products-completed operations, General Aggregate Limit (other than Products/Completed Operations)	\$1,000,000 per occurrence and \$2,000,000 in the aggregate
Products/Completed Operation	\$1,000,000
Personal & Advertising Injury Limit	\$1,000,000
Each Occurrence Limit	\$1,000,000
Fire Damage (any one fire)	\$50,000
D. Comprehensive Auto Liability (single limit, owned, hired and non-owned)	\$1,000,000 each accident
Bodily injury and property damage	
E. Umbrella Excess Liability	\$5,000,000 each occurrence and aggregate. Deductible shall not be more than \$10,000.
F. Cyber Attack and Cyber Extortion	
Computer Attack Limit (Annual Aggregate)	\$1,000,000
Sublimit (Per Occurrence) for Cyber Extortion	\$100,000
Computer Attack and Cyber Extortion deductible (per occurrence)	\$10,000
G. Network Security Liability	
Limit (Annual Aggregate)	\$1,000,000
Deductible (per occurrence)	\$10,000
H. Electronic Media Liability	
Limit (Annual Aggregate)	\$1,000,000
Deductible (Per Occurrence)	\$10,000
I. Fraudulent Impersonator Coverage	
Limit (Annual Aggregate)	\$250,000
Deductible (Per Occurrence)	\$5,000

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

Premises and operations;

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

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

Broad form property damage - including completed operations;

Fellow employee claims under Personal Injury; and

Independent Contractors.

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

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

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

**5.07     Applicable Laws** CONTRACTOR agrees to comply with all federal, state, and local laws, rules and regulations applicable to CONTRACTOR in performing work pursuant to this Agreement, including, but not limited to, discrimination in employment, prevailing wage laws, conflicts of interest, public notice, accounting records and requirements. CONTRACTOR shall comply with Bloomington Municipal Code 2.23.110 and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. This Agreement shall be governed by the laws of the United States, and the State of Indiana, and by all Municipal Ordinances and Codes of the City of Bloomington. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

**5.08     Non-Discrimination**

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

5.08.02 CONTRACTOR certifies for itself and all its subcontractors compliance with existing laws of the City of Bloomington, the State of Indiana and the United States regarding:

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

The utilization of Minority and Women Business Enterprises. CONTRACTOR further certifies that it:

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

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

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

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

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

C) That there may be deducted from the amount payable to CONTRACTOR, by CITY, under this Agreement, penalty of Five Dollars (\$5.00) for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of this Agreement. Any such person discriminated against retains the right to file a discrimination complaint with the appropriate civil rights agency or court.

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

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

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

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

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

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

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

## **5.11 Amendments/Changes**

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

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

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

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

## **5.12 Performance Bond and Payment Bond**

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

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

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

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

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

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

TO CITY:

TO CONTRACTOR:

City of Bloomington	Milestone Contractors, LP
Attn: Joe VanDeventer	3110 N Westbury Village Dr
P.O. Box 100 Suite 130	Bloomington, IN 47404
Bloomington, Indiana 47404	

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

**5.16** **Notice to Proceed** CONTRACTOR shall not begin the work pursuant to the "Scope of Work" of this Agreement until it receives an official written Notice to Proceed from the City. Contractor shall start active and continuous work on the Agreement within fifteen (15) calendar days after the date of the Notice to Proceed. In no case shall work begin prior to the date of the Notice to Proceed. If a delayed starting date is indicated in the proposal, the fifteen (15) calendar day limitation will be waived. Work day charges will then begin on a date mutually agreed upon, but not later than the delayed starting date specified. In the event that any Agreement is canceled after an award has been made but prior to the issuing of the Notice to Proceed, no reimbursement will be made for any expenses accrued relative to this contract during that period.

**5.17** **Steel or Foundry Products**

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

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

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

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

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

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



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

**5.18 Verification of Employees' Immigration Status**

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

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

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

**5.19 Drug Testing Plan**

In accordance with Indiana Code 4-13-18 as amended, the CONTRACTOR was required to submit with his/her bid a written drug testing policy for a public works project that is estimated to cost \$150,000 or more. Among other things, the law sets forth specific requirements that must be in the plan for a program to test the employees of the CONTRACTOR and Subcontractors for drugs. The successful CONTRACTOR must comply with all provisions of the statute. This contract is subject to cancellation if CONTRACTOR fails to implement its testing program during the term of this contract, fails to provide information regarding this testing at the request of CITY; or provides false information to CITY regarding CONTRACTOR's employee drug testing program. CONTRACTOR shall sign an affidavit, attached as Attachment D, affirming that CONTRACTOR has and shall implement CONTRACTOR'S employee drug testing program throughout the term of this project.

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

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

City of Bloomington

BY:

BY:

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

\_\_\_\_\_  
Contractor Representative

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

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

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James Roach, Secretary

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Title of Contractor Representative

---

Kerry Thomson, Mayor of Bloomington

## **ATTACHMENT 'A'**

### **"SCOPE OF WORK"**

#### **PAVING PROJECTS – KINSER PIKE & GRANT STREET**

This project shall include, but is not limited to, provide all necessary labor, materials, and equipment for the paving projects on Kinser Pike & Grant Street.

BIDDER'S AFFIDAVIT IN COMPLIANCE WITH INDIANA CODE 36-1-12-20 TRENCH SAFETY SYSTEMS;  
COST RECOVERY

# AFFIDAVIT

1. The undersigned is the \_\_\_\_\_ of  
(job title)  
\_\_\_\_\_  
(company name).
2. The undersigned is duly authorized and has full authority to execute this Bidder's Affidavit.
3. The company named herein that employs the undersigned:
  - i. \_\_\_\_\_ has contracted with or seeking to contract with the City of Bloomington to provide services; **OR**
  - ii. \_\_\_\_\_ is a subcontractor on a contract to provide services to the City of Bloomington.
4. By submission of this Bid and subsequent execution of a Contract, the undersigned Bidder certifies that as successful Bidder (Contractor) all trench excavation done within his/her control (by his/her own forces or by his/her Subcontractors) shall be accomplished in strict adherence with OSHA trench safety standards contained in 29 C.F.R. 1926, Subpart P, including all subsequent revisions or updates to these standards as adopted by the United States Department of Labor.
5. The undersigned Bidder certifies that as successful Bidder (Contractor) he/she has obtained or will obtain identical certification from any proposed Subcontractors that will perform trench excavation prior to award of the subcontracts and that he/she will retain such certifications in a file for a period of not less than three (3) years following final acceptance.
6. The Bidder acknowledges that included in the various items listed in the Schedule of Bid Prices and in the Total Amount of Bid Prices are costs for complying with I.C. 36-1-12-20. The Bidder further identifies the costs to be summarized below\*:

	Trench Safety Measure	Units of Measure	Unit Cost	Unit Quantity	Extended Cost
A.					
B.					
C.					
D.					
				Total	\$ _____

Method of Compliance (Specify) \_\_\_\_\_

\_\_\_\_\_

Date: \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Signature

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

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

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

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

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

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

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

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

ATTACHMENT 'C'

"E-Verify AFFIDAVIT"

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

E-Verify AFFIDAVIT

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

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

\_\_\_\_\_  
Signature

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

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

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

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

\_\_\_\_\_  
Signature of Notary Public

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

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

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

**ATTACHMENT 'D'**

**COMPLIANCE AFFIDAVIT**

**REGARDING INDIANA CODE CHAPTER 4-13-18**

**DRUG TESTING OF EMPLOYEES OF PUBLIC WORKS CONTRACTORS**

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

**AFFIDAVIT**

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

1. The undersigned is the \_\_\_\_\_ of  
(job title)  
\_\_\_\_\_.  
(company name)
2. The undersigned is duly authorized and has full authority to execute this Affidavit.
3. The company named herein that employs the undersigned:
  - iii. \_\_\_\_\_ has contracted with or seeking to contract with the City of Bloomington to provide services; **OR**
  - iv. \_\_\_\_\_ is a subcontractor on a contract to provide services to the City of Bloomington.
4. The undersigned certifies that Contractor's submitted written plan for a drug testing program to test employees of the Contractor and Subcontractor for public works projects with an estimated cost of \$150,000 is in accordance with Indiana Code 4-13-18 as amended.
5. The undersigned acknowledges that this Contract shall be subject to cancellation should Contractor fail to comply all provisions of the statute.

\_\_\_\_\_  
Signature

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

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

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

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

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

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







## Board of Public Works Staff Report

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<b>Project/Event:</b>	Award Contract for Downtown Alley Renovation Project to Milestone Contractors, LP
<b>Petitioner/Representative:</b>	Street Department
<b>Staff Representative:</b>	Joe Van Deventer
<b>Meeting Date:</b>	November 19, 2024

---

This project shall include all necessary labor, materials, and equipment for the reconstruction of paved alleyways in the downtown Bloomington area. The project includes the North/South & East/West Alleys between Kirkwood/Grant/Sixth/Dunn.

Bids were opened at the November 4, 2024 Board of Public Works session. Milestone Contractors, LP was determined the lowest responsive and reasonable bidder with action recommended for the Downtown Alley Renovation Project.

Milestone Contractors, LP \$ 111,540.75  
E&B Paving, LLC \$ 126,000.00



## CONTRACT COVER MEMORANDUM

**TO:** Legal Department  
**FROM:** Public Works/Street Division  
**DATE:** November 19, 2024  
**RE:** Award Contract to Milestone Contractors, LP (Downtown Alley Renovation)

<b>Contract Recipient/Vendor Name:</b>	Milestone Contractors, LP
<b>Department Head Initials of Approval:</b>	Adam Wason
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Danna Stephens
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Aleksandria Pratt
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	
<b>Due Date For Signature:</b>	11/19/2024
<b>Expiration Date of Contract:</b>	12/31/2025
<b>Renewal Date for Contract:</b>	NA
<b>Total Dollar Amount of Contract:</b>	\$ 111,540.75
<b>Funding Source:</b>	CRED 101-20-20CRED-54510
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

### **Summary of Contract:**

The BPW opened sealed bids on November 4, 2024 for the Downtown Alley Renovation Project. Milestone Contractors, LP was selected as the lowest bidder with full scope of work.

Milestone Contractor, LP - \$ 111,540.75  
E&B Paving, LLC - \$ 126,000.00

## City of Bloomington Contract and Purchase Justification Form

Vendor: Milestone Contractors, LP

Contract Amount: \$ 111,540.75

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

### PURCHASE INFORMATION

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

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

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

	Yes	No	
# of Submittals: 2			Was the lowest cost selected? (If no, please state below why it was not.)
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sealed bids opened at BPW meeting on November 4, 2024.
Was an evaluation team used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Was scoring grid used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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

Milestone Contractors, LP was selected as the lowest bidder and full scope of work.

List of bidders were as follows:

Milestone Contractors, LP \$ 111,540.75  
E&B Paving, LLC \$ 126,000.00

---

 Joe VanDeventer

Print/Type Name

---

 Director of Operations

Print/Type Title

---

 Street Division

Department

# AGREEMENT

BETWEEN

CITY OF BLOOMINGTON

PUBLIC WORKS/STREET DIVISION

AND

MILESTONE CONTRACTORS, LP

FOR

DOWNTOWN ALLEY RENOVATION

**THIS AGREEMENT**, executed by and between the City of Bloomington, Indiana, Engineering Department through the Board of Public Works (hereinafter CITY), and Milestone Contractors, LP, (hereinafter CONTRACTOR);

## WITNESSETH THAT:

WHEREAS, CITY desires to retain CONTRACTOR'S services for reconstruction of paved alleys in the downtown Bloomington area. (more particularly described in Attachment A, "Scope of Work"; and

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

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

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

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

## **ARTICLE 1. TERM**

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

## **ARTICLE 2. SERVICES**

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

**2.02** All work required under this Agreement shall be substantially completed by the CONTRACTOR within forty-five (45) calendar days from the date of the Notice to Proceed, unless the parties mutually agree to a later completion date. Substantial Completion shall mean that all work is sufficiently completed in accordance with the plans and specifications, as modified by any approved change orders, so that it can be used for its intended purpose.

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

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

### **ARTICLE 3.        COMPENSATION**

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

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

Defective work.

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

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

Damage to CITY or a third party.

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

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

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

**3.06**     **Engineer** The City Engineer shall act as the CITY's representative and assume all duties and responsibilities and have all the rights and authority assigned to the Engineer in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

### **ARTICLE 4.        RETAINAGE**

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

**4.02**     **Retainage Amount** The retainage amount shall be five percent (5%) of the dollar value of all work satisfactorily completed and shall be withheld until the Contract work is complete. The retainage amount shall be placed in an escrow account with an escrow agent or shall be held by the Board of Public Works ("Board"). Yellow Cardinal Group Columbus, Indiana, shall serve as the escrow agent.

**4.03**     **Escrow Agent** If an escrow agent is used, the escrow agent, Owner and Contractor shall enter into a written escrow agreement and Contractor shall work directly with the escrow agent to set up the account. The escrow agent shall invest all escrowed principal in obligations selected by the escrow agent. The escrow agent shall be compensated for the agent's services by a reasonable fee, agreed upon by the parties, that is comparable with fees charged for the handling of escrow accounts of similar size and duration. The fee shall be paid from the escrow income. The escrow agent's fee may be determined by specifying an amount of interest the escrow agent will pay on the escrowed amount, with any additional earned interest serving as the escrow agent's fee. The escrow agreement may include other terms and conditions as deemed necessary by the parties. However, if Contractor intends to receive a Single Lump Sum payment upon acceptance of this project, retainage will not be required and an Escrow Agreement will not be required.

**4.04**     **Board** If the retainage is held by the Board, the Owner shall place the funds so retained in a retainage account with the Board. Such deposit shall be made within three business days after the date such payments are made to Contractor. No income will be earned or will be payable on the deposit.

**4.05**     **Payment of Escrow Amount** The escrow agent shall hold the escrowed principal and income until receipt of the notice from Owner and Contractor that the Contract work has been substantially completed to the reasonable satisfaction of Owner, at which time Owner shall pay to the Contractor the balance to be paid under this Contract and execute such documents as are necessary to authorize the escrow agent to pay to the Contractor the funds in the escrow account, including both specifying the part of the escrowed principal to be released from the escrow and the person to whom that portion is to be released. After receipt of the notice, the escrow agent shall remit the designated part of the escrowed principal and the escrowed income, minus the escrow agent's fees, to the person specified in the notice. However, nothing in this section shall prohibit Owner from requiring the escrow agent to withhold amounts necessary to complete minor items of the Contract, following substantial completion of the Contract in accordance with the provisions of paragraph 4.07.

**4.06 Payment of Retainage Amount by the Board** The Board shall hold the retainage until notice from the Owner that the Contract work has been substantially completed to the reasonable satisfaction of the Owner. At this time, the Owner shall pay to the Contractor the balance to be paid under this Contract and execute such documents as are necessary to authorize the Board to pay the Contractor the retainage. No interest will have been earned or will be payable. Nothing in this section shall prohibit Owner from requiring the Board to withhold amounts necessary to complete minor items of the Contract, following substantial completion of the Contract in accordance with the provisions of paragraph 4.07.

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

## **ARTICLE 5. GENERAL PROVISIONS**

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

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

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

**5.02.01** CITY shall have the right to abandon the work contracted for in this Agreement without penalty. If CITY abandons the work described herein, CONTRACTOR shall deliver to CITY all surveys, notes, drawings, specifications and estimates completed or partially completed and these shall become the property of CITY. The earned value of the work performed shall be based upon an estimate of the proportion between the work performed by CONTRACTOR under this Agreement and the work which CONTRACTOR was obligated to perform under this Agreement. This proportion shall be mutually agreed upon by CITY and CONTRACTOR. The payment made to CONTRACTOR shall be paid as a final payment in full settlement of his or her services hereunder.

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

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

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

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

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

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

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

Inability to finance the work adequately.

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

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

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

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

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

### **5.03 Successors and Assigns**

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

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

### **5.04 Extent of Agreement: Integration**

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

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

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

### **5.05 Insurance**

#### **5.05.01**

CONTRACTOR shall, as a prerequisite to this Agreement, purchase and thereafter maintain such insurance as will protect him or her from the claims set forth below which may arise out of or result from CONTRACTOR'S operations under this Agreement,



whether such operations be by CONTRACTOR or by any SUBCONTRACTORS or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

<u>Coverage</u>	<u>Limit</u>
A. Worker's Compensation & Disability	Statutory Requirements
B. B. Employer's Liability Bodily Injury by Accident	\$100,000 each accident
Bodily Injury by Disease	\$500,000 policy limit
Bodily Injury by Disease	\$100,000 each employee
C. Commercial General Liability (Occurrence Basis) Bodily Injury, personal injury, property damage, contractual liability, products-completed operations, General Aggregate Limit (other than Products/Completed Operations)	\$1,000,000 per occurrence and \$2,000,000 in the aggregate
Products/Completed Operation	\$1,000,000
Personal & Advertising Injury Limit	\$1,000,000
Each Occurrence Limit	\$1,000,000
Fire Damage (any one fire)	\$50,000
D. Comprehensive Auto Liability (single limit, owned, hired and non-owned)	\$1,000,000 each accident
Bodily injury and property damage	
E. Umbrella Excess Liability	\$5,000,000 each occurrence and aggregate. Deductible shall not be more than \$10,000.
F. Cyber Attack and Cyber Extortion	
Computer Attack Limit (Annual Aggregate)	\$1,000,000
Sublimit (Per Occurrence) for Cyber Extortion	\$100,000
Computer Attack and Cyber Extortion deductible (per occurrence)	\$10,000
G. Network Security Liability	
Limit (Annual Aggregate)	\$1,000,000
Deductible (per occurrence)	\$10,000
H. Electronic Media Liability	
Limit (Annual Aggregate)	\$1,000,000
Deductible (Per Occurrence)	\$10,000
I. Fraudulent Impersonator Coverage	
Limit (Annual Aggregate)	\$250,000
Deductible (Per Occurrence)	\$5,000

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

Premises and operations;

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

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

Broad form property damage - including completed operations;

Fellow employee claims under Personal Injury; and  
Independent Contractors.

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

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

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

**5.07 Applicable Laws** CONTRACTOR agrees to comply with all federal, state, and local laws, rules and regulations applicable to CONTRACTOR in performing work pursuant to this Agreement, including, but not limited to, discrimination in employment, prevailing wage laws, conflicts of interest, public notice, accounting records and requirements. CONTRACTOR shall comply with Bloomington Municipal Code 2.23.110 and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. This Agreement shall be governed by the laws of the United States, and the State of Indiana, and by all Municipal Ordinances and Codes of the City of Bloomington. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

**5.08 Non-Discrimination**

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

5.08.02 CONTRACTOR certifies for itself and all its subcontractors compliance with existing laws of the City of Bloomington, the State of Indiana and the United States regarding:

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

The utilization of Minority and Women Business Enterprises. CONTRACTOR further certifies that it:

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

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

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

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

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

C) That there may be deducted from the amount payable to CONTRACTOR, by CITY, under this Agreement, penalty of Five Dollars (\$5.00) for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of this Agreement. Any such person discriminated against retains the right to file a discrimination complaint with the appropriate civil rights agency or court.

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

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

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

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

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

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

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

## **5.11 Amendments/Changes**

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

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

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

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

## **5.12 Performance Bond and Payment Bond**

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

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

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

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

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

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

TO CITY:

TO CONTRACTOR:

City of Bloomington	Milestone Contractors, LP
Attn: Joe VanDeventer	3110 N Westbury Village Dr
P.O. Box 100 Suite 130	Bloomington, IN 47404
Bloomington, Indiana 47404	

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

**5.16** **Notice to Proceed** CONTRACTOR shall not begin the work pursuant to the "Scope of Work" of this Agreement until it receives an official written Notice to Proceed from the City. Contractor shall start active and continuous work on the Agreement within fifteen (15) calendar days after the date of the Notice to Proceed. In no case shall work begin prior to the date of the Notice to Proceed. If a delayed starting date is indicated in the proposal, the fifteen (15) calendar day limitation will be waived. Work day charges will then begin on a date mutually agreed upon, but not later than the delayed starting date specified. In the event that any Agreement is canceled after an award has been made but prior to the issuing of the Notice to Proceed, no reimbursement will be made for any expenses accrued relative to this contract during that period.

**5.17** **Steel or Foundry Products**

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

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

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

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

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

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

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

**5.18 Verification of Employees' Immigration Status**

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

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

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

**5.19 Drug Testing Plan**

In accordance with Indiana Code 4-13-18 as amended, the CONTRACTOR was required to submit with his/her bid a written drug testing policy for a public works project that is estimated to cost \$150,000 or more. Among other things, the law sets forth specific requirements that must be in the plan for a program to test the employees of the CONTRACTOR and Subcontractors for drugs. The successful CONTRACTOR must comply with all provisions of the statute. This contract is subject to cancellation if CONTRACTOR fails to implement its testing program during the term of this contract, fails to provide information regarding this testing at the request of CITY; or provides false information to CITY regarding CONTRACTOR's employee drug testing program. CONTRACTOR shall sign an affidavit, attached as Attachment D, affirming that CONTRACTOR has and shall implement CONTRACTOR'S employee drug testing program throughout the term of this project.

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

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

City of Bloomington

BY:

BY:

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

\_\_\_\_\_  
Contractor Representative

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

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

---

James Roach, Secretary

---

Title of Contractor Representative

---

Kerry Thompson, Mayor of Bloomington

## **ATTACHMENT 'A'**

### **"SCOPE OF WORK"**

#### **DOWNTOWN ALLEY RENOVATION**

This project shall include, but is not limited to, the reconstruction of paved alleyways in the downtown Bloomington area.



## ATTACHMENT 'B'

**BIDDER'S AFFIDAVIT IN COMPLIANCE WITH INDIANA CODE 36-1-12-20 TRENCH SAFETY SYSTEMS;  
COST RECOVERY**

STATE OF INDIANA )  
 ) SS:  
COUNTY OF MONROE )

# AFFIDAVIT

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


1. The undersigned is the DIRECTOR OF ESTIMATING of  
(job title)  
MILESTONE CONTRACTORS, LP  
(company name).
2. The undersigned is duly authorized and has full authority to execute this Bidder's Affidavit.
3. The company named herein that employs the undersigned:
  - i. has contracted with or seeking to contract with the City of Bloomington to provide services; **OR**
  - ii. is a subcontractor on a contract to provide services to the City of Bloomington.
4. By submission of this Bid and subsequent execution of a Contract, the undersigned Bidder certifies that as successful Bidder (Contractor) all trench excavation done within his/her control (by his/her own forces or by his/her Subcontractors) shall be accomplished in strict adherence with OSHA trench safety standards contained in 29 C.F.R. 1926, Subpart P, including all subsequent revisions or updates to these standards as adopted by the United States Department of Labor.
5. The undersigned Bidder certifies that as successful Bidder (Contractor) he/she has obtained or will obtain identical certification from any proposed Subcontractors that will perform trench excavation prior to award of the subcontracts and that he/she will retain such certifications in a file for a period of not less than three (3) years following final acceptance.
6. The Bidder acknowledges that included in the various items listed in the Schedule of Bid Prices and in the Total Amount of Bid Prices are costs for complying with I.C. 36-1-12-20. The Bidder further identifies the costs to be summarized below\*:



	Trench Safety Measure	Units of Measure	Unit Cost	Unit Quantity	Extended Cost
A.	N/A				
B.					
C.					
D.					
				Total	\$ _____

Method of Compliance (Specify) \_\_\_\_\_

Date: NOVEMBER 4, 2024

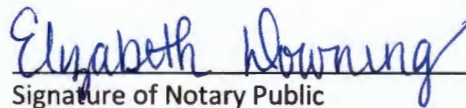
  
Signature

AARON CHANDLER  
Printed Name

STATE OF INDIANA )  
 ) SS:  
COUNTY OF MONROE )

Before me, a Notary Public in and for said County and State, personally appeared  
AARON CHANDLER and acknowledged the execution of the foregoing this  
4 day of NOVEMBER, 2024.

My Commission Expires: 12/16/29

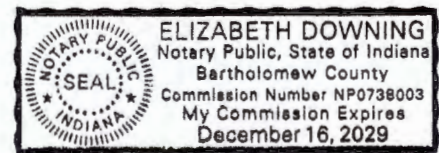
  
Signature of Notary Public

County of Residence: BARTHOLOMEW

ELIZABETH DOWNING  
Printed Name of Notary Public

Commission #: NP0738003

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



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

ATTACHMENT 'C'

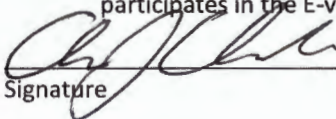
"E-Verify AFFIDAVIT"

STATE OF INDIANA )  
 )SS:  
COUNTY OF MONROE )

E-Verify AFFIDAVIT

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

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

  
Signature

AARON CHANDLER  
Printed Name

STATE OF INDIANA )  
 )SS:  
COUNTY OF MONROE )

Before me, a Notary Public in and for said County and State, personally appeared AARON CHANDLER and acknowledged the execution of the foregoing this 4 day of NOVEMBER, 2024.

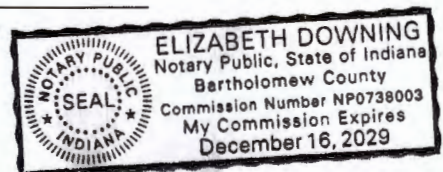
My Commission Expires: 12/16/29

County of Residence: BARTHOLOMEW

My Commission #: NP0738003

  
Signature of Notary Public

ELIZABETH DOWNING  
Printed Name of Notary Public



**ATTACHMENT 'D'**

**COMPLIANCE AFFIDAVIT**

**REGARDING INDIANA CODE CHAPTER 4-13-18**

**DRUG TESTING OF EMPLOYEES OF PUBLIC WORKS CONTRACTORS**

STATE OF INDIANA )  
 ) SS:  
COUNTY OF MONROE )

**AFFIDAVIT**

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

1. The undersigned is the DIRECTOR OF ESTIMATING of  
(job title)  
MILESTONE CONTRACTORS, LP  
(company name)
2. The undersigned is duly authorized and has full authority to execute this Affidavit.
3. The company named herein that employs the undersigned:
  - iii. has contracted with or seeking to contract with the City of Bloomington to provide services; **OR**
  - iv. is a subcontractor on a contract to provide services to the City of Bloomington.
4. The undersigned certifies that Contractor's submitted written plan for a drug testing program to test employees of the Contractor and Subcontractor for public works projects with an estimated cost of \$150,000 is in accordance with Indiana Code 4-13-18 as amended.
5. The undersigned acknowledges that this Contract shall be subject to cancellation should Contractor fail to comply all provisions of the statute.

  
Signature

AARON CHANDLER  
Printed Name

STATE OF INDIANA )  
 )SS:  
COUNTY OF MONROE )

Before me, a Notary Public in and for said County and State, personally appeared AARON CHANDLER  
and acknowledged the execution of the foregoing this 4 day of NOVEMBER, 2024.

My Commission Expires: 12/16/29

Elizabeth Downing  
Signature of Notary Public

County of Residence: BARTHOLOMEW

ELIZABETH DOWNING  
Printed Name of Notary Public

My Commission #: NP0738003







## Board of Public Works

### Staff Report

---

**Project/Event:** Fire Station 1 Encroachment Agreement (300 E. 4<sup>th</sup> St.)  
**Petitioner/Representative:** Noah P. Donica – Martin Riley Architects - Engineers  
**Staff Representative:** [Maria McCormick](#)  
**Date:** November 19, 2024

---

#### Report:

Fire Station 1 located at 300 E. 4<sup>th</sup> St. recently underwent reconstruction. As part of that process there were existing and new encroachments into the Right-of-Way that were identified. The petitioner is requesting approval for an encroachment for 4 encroachments into right-of-way at this location.

1. When this structure was originally constructed in 1991 the west side of the building was constructed over the property line into the right-of-way between 13'4" and 10'0".
2. With the re-construction that was just completed the north side of the building was built 8.5" beyond the property line encroaching into the right-of-way.
3. A bike rack encroaches on the north east side of the property.
4. There is a statue also on the north side of the property that encroaches as well.

**BOARD OF PUBLIC WORKS  
RESOLUTION 2024-076**

**Encroachment Agreement with Bloomington Fire Department**

**WHEREAS**, City of Bloomington (hereinafter “Owner”) owns the real property at 300 East 4<sup>th</sup> Street, Bloomington, Indiana 47408 which real estate is more particularly described in a deed recorded as Instrument No. 2003017920, in the Office of the Recorder of Monroe County (hereinafter “Property”); and

**WHEREAS**, Owner built a structure on the Property in 1991, commonly known as Fire Station Headquarters or Fire Station One; and

**WHEREAS**, the structure was built approximately thirteen feet four inches (13'-4") at its greatest and ten feet (10'-0") at its least over the property line along South Lincoln Street; and

**WHEREAS**, the structure was set over the northern property line on East 4<sup>th</sup> Street by approximately eight and a half inches (8.5"); and

**WHEREAS**, Owner recently renovated Fire Station One. The renovation and addition to the structure retained the footprint of the original building. Along South Lincoln Street the footprint did not alter. Along East 4<sup>th</sup> Street, the addition's northwest corner sits at the same location as the original corner over the property line. The building then tapers back towards the property line and is three inches (3") at its least over the property line, improving the previous encroachment; and

**WHEREAS**, to comply with city planning requirements, Owner relocated a statue in front of the main entry and installed bicycle parking consisting of three bicycle parking hoops. The statue projects over three feet (3'-0") over the property line and the parking area extends approximately nine foot three inches (9'-3") off the property line to the north; and

**WHEREAS**, Owner is requesting the following encroachments:

Thirteen feet four inches (13'-4") at its greatest and ten feet (10'-0") at its least over the property line along South Lincoln Street;

Eight and a half inches (8.5") at its greatest and three inches (3") at its least over the property line along East 4<sup>th</sup> Street;

Over three feet (3'-0") over the property line to the north for the statue and approximately nine foot three inches (9'-3") off the property line to the north for the bicycle parking area; and

**WHEREAS**, the City of Bloomington (“City”) neither desires nor intends to vacate this right of way; and

**WHEREAS**, the City of Bloomington Board of Public Works has authority pursuant to IC 36-9-2-5 to establish, vacate, maintain, and operate public ways, including air ways over sidewalks.

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

That the City agrees not to initiate any legal action against Owner or its successor(s) in interest regarding the encroachments into the described right-of-way provided that:

1. Owner agrees to maintain all of the described encroachments and to keep them in a safe and good condition. Owner shall be responsible for timely performance of maintenance and shall bear all expense regarding such maintenance.
2. The encroachments shall not deviate from the design which is depicted in Exhibit 1 of this Resolution. Exhibit 1 is attached hereto and incorporated herein by reference as though fully set forth.
3. This Resolution is not intended to relieve Owner of any provisions of any applicable zoning or other ordinance or statute that may apply to the Property.
4. Owner agrees that the only encroachments that may be installed in the right of way are described herein. In the event Owner wishes to install any additional encroachment(s), Owner must first obtain additional approval from the City.
5. The terms of this Resolution shall be in effect upon the following: (a) passage by the Board of Public Works; (b) written acceptance by Owner and acknowledgement by Owner that the Board of Public Works may alter the terms and conditions to address unanticipated problems or may revoke permission if the Board determines the encroachments are undesirable in terms of the general welfare of the City; and (c) the return of a copy of the signed and notarized Resolution to the Engineering Department for recording, which must include the fee to the Monroe County Recorder's Office.
6. Owner understands and agrees that if the City or a public utility needs to work in said area for any reason, and any of the encroachments need to be removed to facilitate the City or a utility, the removal shall be at the sole expense of Owner, and the City shall not be responsible for any damage which may occur to the encroachments by the City's workers or contractors, or by those of a public utility. Owner shall not be compensated for any expense which it may incur.
7. If at any time it is determined that the encroached upon areas should be improved to better serve the public, or public improvements need to be

made in the right of way and the encroaching improvements interfere with the planned public improvements, then Owner shall remove any materials or other installations, included within the encroachments upon notification by the City, without compensation by the City.

8. In the event the Owner sells the property during the term of this authorization, this authorization shall continue under the original conditions and be binding on its successors and assigns. However, if Owner's successors and assigns wish to change any of the encroachment(s) in any way, Owner's successors and assigns shall return to the Board of Public Works for permission to replace or modify said encroachment(s) prior to any change being made.
9. In consideration for the use of the property, pursuant to this Resolution, Owner, for itself, its officers, directors, agents, employees, members, successors and assigns, (collectively, the "Owner Parties") hereby acknowledges and agrees to assume full and complete responsibility for all bodily and personal injuries, including injuries resulting in death, and property damage, claims, actions, damages, liabilities and expenses, including reasonable attorney's fees and court costs, which may occur as a result of the use of said property by the Owner Parties pursuant to this Resolution, and for the same consideration hereby agree to indemnify, hold harmless, release, waive and forever discharge the City, its officers, directors, agents, employees, successors and assigns, and all other persons and entities associated with the City, for all bodily and personal injuries, including injuries resulting in death, and property damage, claims, actions, damages, liabilities and expenses, including reasonable attorneys' fees and court costs, which may occur as a result of the use of said property by the Owner Parties pursuant to this Resolution, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract. Owner expressly acknowledges that this Resolution is intended to be as broad as permitted by law, subject to the terms and conditions hereof, and, if any portion thereof is not found to be enforceable, it is agreed that the balance shall, notwithstanding, continue in full force and effect.
10. This Resolution shall run with the land and shall bind the Owner and its successors and assigns. Owner expressly consents to the provisions of this Resolution on its own behalf and on behalf of its successors and assigns.
11. Roger Kerr, the Chief of the Bloomington Fire Department, agrees by signing that he has full power by proper action to enter into this agreement and has authority to do so on behalf of Owner.

IN WITNESS WHEREOF, the Board of Public Works has executed this Resolution 2024-076 this \_\_\_\_\_ day of \_\_\_\_\_, 2024.



**CITY OF BLOOMINGTON**

# BLOOMINGTON FIRE DEPARTMENT

## BOARD OF PUBLIC WORKS

By: \_\_\_\_\_  
Kyla Cox Deckard, President

By: \_\_\_\_\_  
Roger Kerr, Chief

By: \_\_\_\_\_  
Elizabeth Karon, Vice President

Date: \_\_\_\_\_

By: \_\_\_\_\_  
James Roach, Secretary

STATE OF INDIANA )  
 ) SS:  
COUNTY OF MONROE )

Before me, a Notary Public in and for said County and State, personally appeared Kyla Cox Deckard, Elizabeth Karon, and James Roach of the City of Bloomington Board of Public Works, who acknowledged the execution of the foregoing instrument.

WITNESS, my hand and notarial seal this \_\_\_\_\_ day of \_\_\_\_\_,  
20\_\_\_\_\_.

Resident of \_\_\_\_\_ County

Notary Public Signature

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

Printed Name

My Commission expires:

STATE OF INDIANA )  
 ) SS:  
COUNTY OF MONROE )

Before me, a Notary Public in and for said County and State, personally appeared Roger Kerr, Chief of Bloomington Fire Department, who acknowledged the execution of the foregoing instrument.

WITNESS, my hand and notarial seal this \_\_\_\_\_ day of \_\_\_\_\_,  
20\_\_\_\_.

Resident of \_\_\_\_\_ County

\_\_\_\_\_  
Notary Public Signature

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

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

My Commission expires: \_\_\_\_\_

I affirm under the penalties for perjury that I have taken reasonable care to redact each Social Security Number in this document, unless required by law. Aleksandrina P. Pratt

This instrument was prepared by Aleksandrina P. Pratt, Assistant City Attorney,  
City of Bloomington Legal Department, P.O. Box 100, Bloomington, Indiana 47402-0100.



November 5, 2024

Maria McCormick  
Public Improvement Manager

Re: Encroachment and Right of Way Petitioners Statement

Dear Ms. McCormick,

The following is a statement regarding the property at 300 East 4<sup>th</sup> Street, Bloomington, Indiana 47408.

Prior to the start of construction, the structure built on this property in 1991, commonly known as the Fire Station Headquarters, or Fire Station One, was built approximately thirteen feet four inches (13'-4") at its greatest and ten feet (10'-0") at its least over the property line along South Lincoln Street. The building was set over the northern property line on East 4<sup>th</sup> Street by approximately Eight and a half inches (8 ½")

The renovation and addition to Fire Station One retained the footprint of the original 1991 building. Along South Lincoln Street the footprint did not alter. Along East 4<sup>th</sup> Street, the addition's northwest corner sits at the same location as the original corner over the property line. The building then tapers back towards the property line and is Three inches (3") at its least over the property line improving the previous encroachment.

Additionally, to comply with city planning requirements, a Statue previously in front of the apparatus bays was relocated in front of the main entry. This statue projects approximately Three feet (3'-0") over the property line. Other City planning requirements included bicycle parking. This parking area includes three bicycle parking hoops and is within the public right of way extending approximately nine foot three inches (9'-3") off of the property line to the north.

These items were discussed via phone call on October 4<sup>th</sup> of 2023 and followed up with an email on October 6<sup>th</sup>, 2023.

Respectfully submitted,

Martin Riley, Inc.  
11/05/2024 MARTINRILEY architects-engineers

By

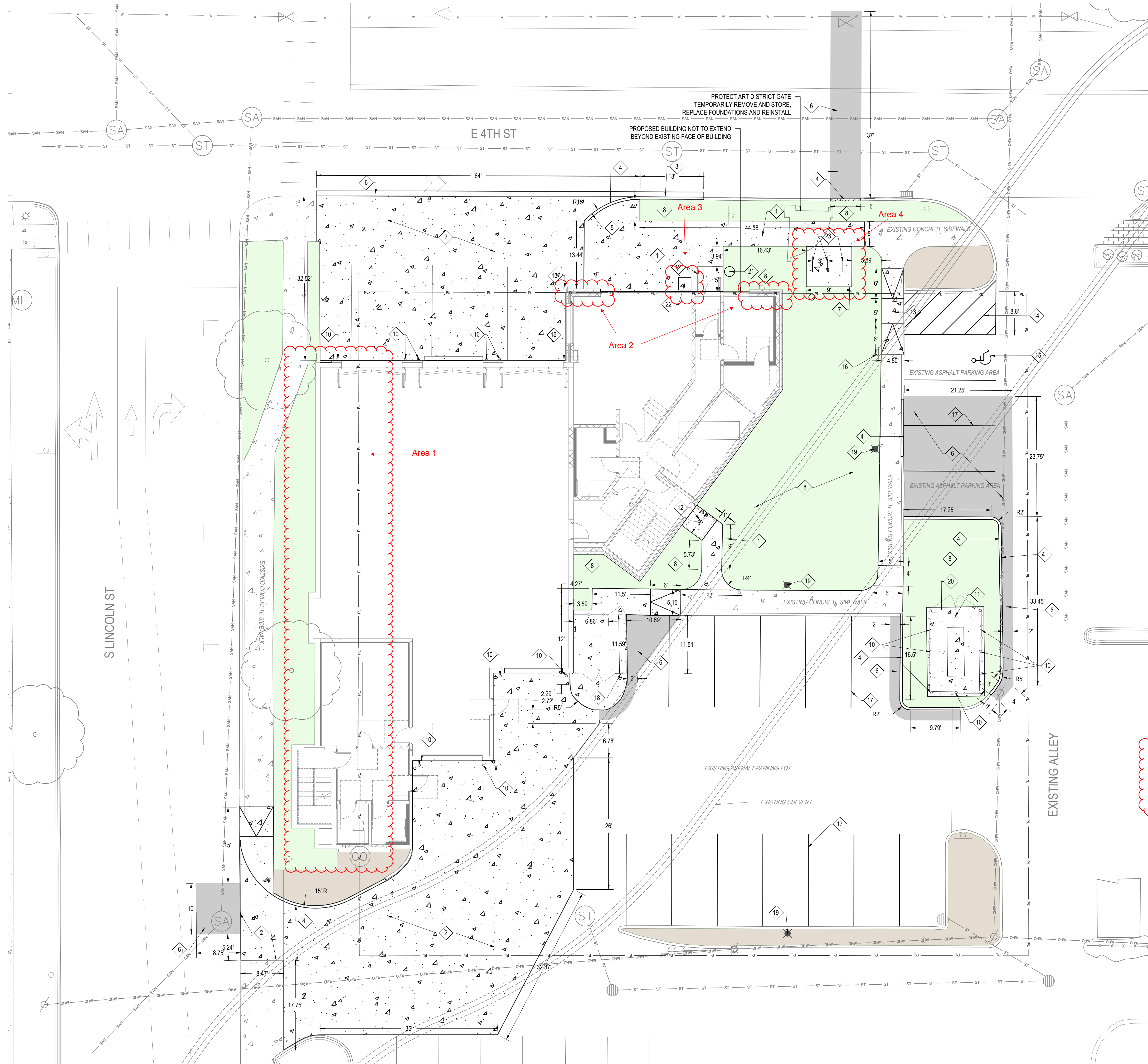
A handwritten signature in black ink, appearing to read "ND", written over a horizontal line.

Noah P. Donica

Architect, Project Manager

**MARTINRILEY**  
architects • engineers





General Construction Notes

1. ALL WORK TO BE PERFORMED IN ACCORDANCE WITH STATE, COUNTY AND LOCAL CODES INCLUDING ALL AMENDMENTS.
2. ALL PERMITTING FEES SHALL BE PAID FOR BY THE CONTRACTOR.
3. CONTRACTOR SHALL PROTECT ALL ADJACENT IMPROVEMENTS, BUILDINGS, INFRASTRUCTURE, PAVEMENTS, PAVEMENT MARKINGS, WALKS, GRASS, ETC DURING DEMOLITION AND CONSTRUCTION ACTIVITIES. ANY DAMAGE CAUSED BY CONSTRUCTION ACTIVITIES SHALL BE REPAIRED/ REPLACED BY THE CONTRACTOR AT NO ADDITIONAL COST.
4. PRIOR TO THE START OF CONSTRUCTION ACTIVITIES, THE CONTRACTOR SHALL PLACE APPROPRIATE EROSION CONTROL MEASURES TO ENSURE NO SEDIMENT LEAVES THE SITE OR ENTERS ON-SITE OR PUBLIC STORM SYSTEMS.
5. CONTRACTOR TO MATCH CONSTRUCTION LIMITS TO EXISTING GRADES AND PROVIDE POSITIVE DRAINAGE TO EXISTING DRAINAGE PATHS/ SYSTEMS.
6. CONTRACTOR SHALL ADJUST ALL CASTINGS TO GRADE WITHIN OR ADJACENT TO THE WORK.
7. CONTRACTOR SHALL RESTORE ALL DISTURBED AREAS BY PLACING TOPSOIL, IF REQUIRED, GRADING TO ESTABLISH POSITIVE DRAINAGE, SEEDING AND MULCH.
8. CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATION OF ALL TRADES, LOCAL /COUNTY JURISDICTIONS AND UTILITIES.

Typical Site Work Description Notes

1. CONCRETE WALK: TYPICAL OR FLUSH WITH ADJACENT - SEE DETAIL 1/C800
2. CONCRETE PAVEMENT- HEAVY DUTY - SEE DETAIL 2/C800
3. CONCRETE CURB- CURB AND GUTTER - SEE DETAIL 3/C800
4. CONCRETE CURB- STRAIGHT - SEE DETAIL 4/C800
5. CONCRETE CURB END TAPER - SEE DETAIL 5/C800
6. ASPHALT PAVEMENT PATCH - SEE DETAIL 6/C800
7. RELOCATE EXISTING FLAGPOLE
8. RESTORATION OF DISTURBED AREAS AND GRASS SEEDING.
9. CONCRETE WALK: CURBFACE - SEE DETAIL 7/C800
10. STEEL BOLLARD W/ SLIP ON COVER - SEE DETAIL 8/C800
11. GENERATOR PAD - SEE DETAILS 11&12/S401
12. 5' x 5' CONCRETE STOOP
13. CURB RAMP TYPE "K" - SEE DETAIL 9/C800
14. PAVEMENT MARKING, STRIPED ACCESSIBLE AISLE - 4" SOLID, PAINTED - PERIMETER, BLUE, W/ 2" O.C. DIAGONAL INTERNAL
15. PAVEMENT MARKING, HC SYMBOL - PAINTED - SEE DETAIL 10/C800
16. HC SIGN W/ VAN ACCESSIBLE IDENTIFICATION SIGN BELOW - SEE DETAIL 11/C800
17. PAVEMENT MARKING, TYPICAL STALL STRIPING - 4" SOLID, PAINTED WHITE
18. WASTE/RECYCLING BIN ENCLOSURE, 6' HIGH SOLID VINYL FENCE, DOUBLE GATE WITH 8' OPENING (SOUTH), 4' SINGLE GATE (NORTH)
19. LIGHT POLE, REATTACH "FIRE STATION PARKING ONLY" SIGN TO POST - SEE ELECTRICAL SHEET E100
20. GENERATOR ENCLOSURE, 6' HIGH SOLID WOOD FENCE, DOUBLE GATE WITH 10'-4" WIDE OPENING (NORTH) - SEE DETAIL 12/C800
21. WASTE CONTAINER, ARCHITECT SERIES, PARKVIEW 3, w/ CANOPY TOP OR APPROVED EQUAL
22. RELOCATE EXISTING ART "DOG STATUE"
23. BIKE RACK X 3 - HOOP RACK OR APPROVED EQUAL - BLACK POWDER - SURFACE MOUNTED

- ASPHALT PAVEMENT SECTION
- CONCRETE PAVEMENT SECTION
- GRASS

PARKING SPACES

EXISTING PARKING: 19 SPACES

PROPOSED PARKING: 17 SPACES

TOTAL PARCEL PERVIOUS AREA: 2,663 SF

TOTAL PARCEL IMPERVIOUS AREA: 14,650 SF

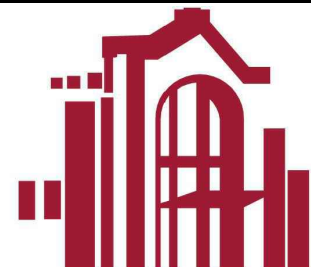
TOTAL PARCEL DISTURBED AREA: 7,858 SF

TOTAL PROJECT DISTURBED AREA: 11,270 SF

Areas of Encroachment are clouded.

Station 1 Renovation

300 E 4th St  
Bloomington, IN 47408



MARTIN RILEY  
architects+engineers

221 West Baker Street  
Fort Wayne, Indiana 46802

pho 260.422.7994  
fax 260.426.2067



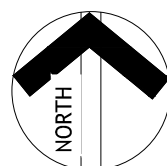
ALL SCALE, SECTION, ARRANGEMENT AND PLANS INDICATED OR REPRESENTED BY THIS DRAWING ARE OWNED BY AND THE PROPERTY OF MARTIN RILEY, INC. ANY REUSE, REPRODUCTION, MODIFICATION, OR ALTERATION OF THIS DRAWING WITHOUT THE WRITTEN PERMISSION OF MARTIN RILEY, INC. IS PROHIBITED. THE USER OF THIS DRAWING SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES. THE USER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES. THE USER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.

REVISION: DATE:

DRAWN BY: FGR  
COMMISSION NUMBER: F21009  
REVIEWED BY: DATE: 2023-10-09

C200

SITE LAYOUT PLAN



1

Site Layout Plan

1" = 10'



## Board of Public Works Staff Report

---

<b>Project/Event:</b>	Crew Car Wash Sanitary Sewer and Water Road Cut
<b>Staff Representative:</b>	Kyle Baugh
<b>Petitioner/Representative:</b>	Brandon Weddle
<b>Date:</b>	November 19 <sup>th</sup> , 2024

---

**Report:** Peterson Construction is requesting lane shifts on N Pete Ellis Dr as part of the project at 3rd St and Pete Ellis Dr. This request accommodates a street cut for utility connections. Traffic control will be in place from November 20, 2024, through November 22, 2024.

Peterman Construction has provided maintenance of traffic plans for all work. They have also notified law enforcement, Bloomington Transit, and adjacent property owners.





## NOISE PERMIT

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

### Application and Permit Information

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

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

Contact April Rosenberger with any questions: (812) 349-3410 or [april.rosenberger@bloomington.in.gov](mailto:april.rosenberger@bloomington.in.gov)

### Event and Noise Information

Name of Event:	<b>Water and Sanitary tap for Crew Carwash</b>			
Location of Event:	<b>10th and Pete Ellis Drive</b>			
Date of Event:	<b>11/20,11/21,11/22</b>	Time of Event:	Start: <b>7pm</b>	
Calendar Day of Week:	<b>Wed, Thurs, Fri</b>		End: <b>7am</b>	
Description of Event:	<b>Trenching through Pete Ellis Drive to install the domestic water and make the sanitary tap for a new Crew Carwash</b>			
Source of Noise:	<input type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker	Will Noise be Amplified? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		If Yes, to Benefit:	

### Applicant Information

Name:	<b>James Ford</b>		
Organization:	<b>Crider &amp; Crider</b>	Title:	<b>Project Manager</b>
Physical Address:	<b>1900 Liberty Drive Bloomington, IN 47403</b>		
Email Address:	<b>jford@criderandcrider.com</b>	Phone Number:	<b>(812) 803-0057</b>
Signature:	<b>James E. Ford</b>	Date:	<b>11/13/2024</b>

### 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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
James Roach, Secretary



November 13, 2024

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

Re: Crew Carwash Sanitary and Water Road Cut

Dear Board Members:

Crider & Crider is working on the Peterson project for Crew Carwash project at Pete Ellis Dr and 3<sup>rd</sup> St. To facilitate this project, we are respectfully requesting the temporary closure of Pete Ellis from 3<sup>rd</sup> street to the McDonald's Entrance approx. 150 Feet north of 3<sup>rd</sup> on Pete Ellis Dr. Crider would be requesting this Closure from 11/20-11/22. It is our understanding that this would likely have to be nighttime work due to the heavy traffic in the area. So, we would only be requesting from 7pm-7am with the closure removed after each night and reopened to traffic during the day.

Crider & Crider will coordinate with the City of Bloomington and City of Bloomington Utilities, law enforcement and transit providers to assure that this restriction and closure information is well communicated. Therefore Peterson and Crider & Crider respectfully requests that the Board of Public Works approves the closure referenced above from November 20, 2024 through November 22, 2024 from the hours of 7pm-7am.

Kind Regards,

**D. Brandon Weddle**

Sr. Project Manager

Cc: James Ford-Crider  
Stephen Rosiek-Peterson  
Rob Jarboe-Peterson

INDEX

SHEET NO.	SUBJECT
1	Flagger Operation for Two Lane Roads, Index and General Notes
2	Flagger Operation for Multiple Work Areas with Posted Speed $\geq$ 50 mph
3	Flagger Operation for Urban Two Lane Roads with Posted Speed < 50 mph (Single Work Area)
4	Flagger Operation on Horizontal Curves (Single Work Area)
5	Maintenance of Traffic for Mobile Operation with Flaggers for Two Lane Roads
6	Flagger Operation for Temporary Traffic Stoppage for Two Lane Roads

GENERAL NOTES:

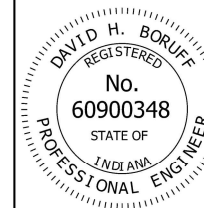
1. Unless otherwise noted, the spacing of channelizing devices in tangent sections shall be 100 ft where the posted speed limit is 50 mph or greater, and the spacing shall be 50 ft where the posted speed limit is less than or equal to 45 mph.
2. For temporary lane closures during daylight hours, cones or tubular markers may be used in lieu of drums.
3. Temporary pavement markings shall not be required for temporary daylight lane closures
4. Channelizing devices as shown are schematic, the number of channelizing devices will vary based on field conditions.
5. The posted speed limit is the permanent posted speed limit prior to road construction.

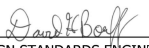
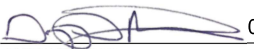
INDIANA DEPARTMENT OF TRANSPORTATION

FLAGGER OPERATION FOR TWO LANE ROADS,  
INDEX AND GENERAL NOTES

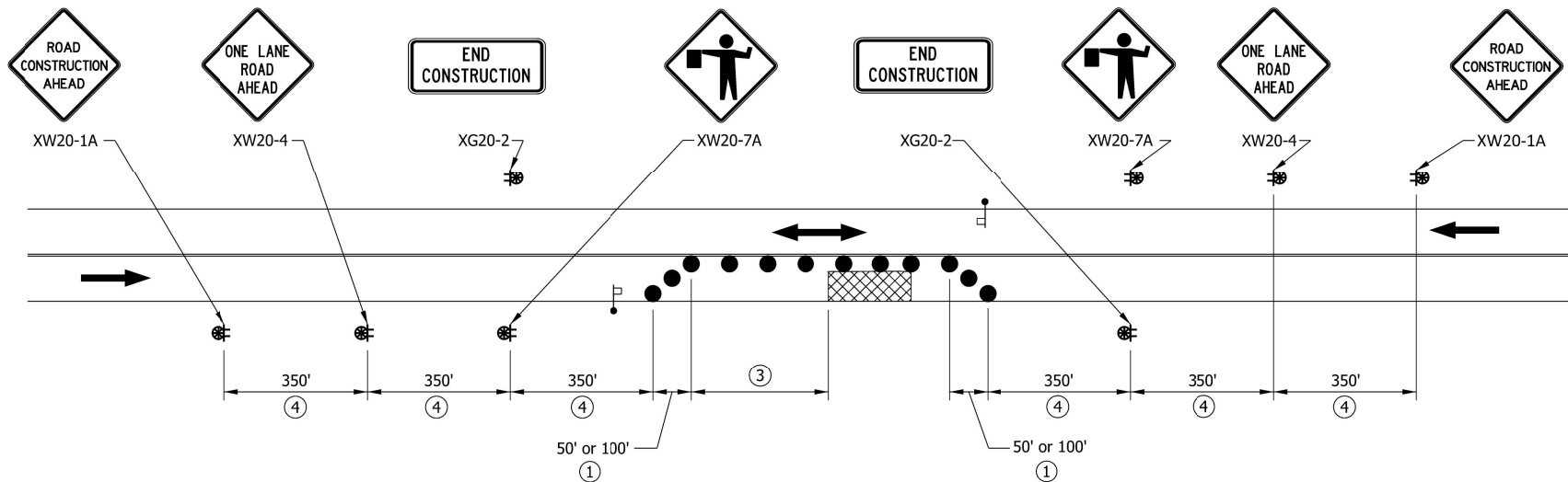
SEPTEMBER 2022

STANDARD DRAWING NO. E 801-TCFO-01



	05/17/22
DESIGN STANDARDS ENGINEER	DATE
	06/27/2022
CHIEF ENGINEER	DATE





# NOTES:

- ① Spacing of channelizing devices at this location shall be 10 ft for a 50 ft taper or 20 ft for a 100 ft taper.
2. If Automated Flagger Assistance Devices are used, see Part 6 of the MUTCD for set-up requirements.
- ③ Longitudinal Buffer Length
- ④ Sign spacing may be 100 ft for posted speed limits  $\leq 35$  mph.

LONGITUDINAL BUFFER LENGTH	
Posted Speed Limit (mph)	Length (ft)
$\leq 30$	200
35	250
40	305
45	360

## LEGEND

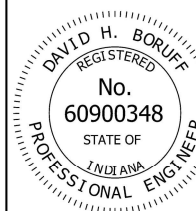
- Flagger
- Work Area
- Channelizing Device
- Construction Sign and Supports
- Construction Warning Light, Type A
- Direction of Traffic

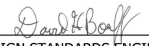
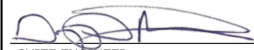
INDIANA DEPARTMENT OF TRANSPORTATION

FLAGGER OPERATION FOR URBAN TWO  
LANE ROADS WITH POSTED SPEED < 50 MPH  
SINGLE WORK AREA

SEPTEMBER 2022

STANDARD DRAWING NO. E 801-TCFO-03



 05/17/22  
 DESIGN STANDARDS ENGINEER DATE  
 06/27/2022  
 CHIEF ENGINEER DATE



## Board of Public Works Staff Report

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<b>Project/Event:</b>	McCalla building
<b>Staff Representative:</b>	Kyle Baugh
<b>Petitioner/Representative:</b>	Doug Sanders
<b>Date:</b>	November 19 <sup>th</sup> , 2024

---

**Report:** Indiana University is requesting intermittent sidewalk closures on the north side of E 9th St as part of the project at the McCalla building. This request accommodates repairs to the existing retaining wall on the property. The permit was issued with a three-day staff approval starting November 15, 2024, with a projected completion date of November 28, 2024.

Indiana University has provided maintenance of traffic plans for all work.



# CITY OF BLOOMINGTON

## RIGHT-OF-WAY USE PERMIT APPLICATION

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

ADDRESS OR NEAREST ADDRESS

OF RIGHT OF WAY ACTIVITY: 422 N. INDIANA

### A. APPLICANT/AGENT INFORMATION:

APPLICANT NAME: INDIANA UNIVERSITY  
E-MAIL: jdsander@iu.edu  
COMPANY: INDIANA UNIVERSITY FAC.  
ADDRESS: 2901 E. DISCOVERY PKWY  
CITY, STATE, ZIP: BLOOMINGTON, IN 47408  
24-HR EMERGENCY CONTACT NAME: IU CONTROL CTR  
24-HR CONTACT PHONE #: 812-855-9514  
ADDITIONAL INFO:

### \*\*SUBCONTRACTOR INFORMATION\*\*

(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT) COMPANY NAME: \_\_\_\_\_

IS THIS A ☐ CBU\* ☐ COUNTY\* ☐ IU\* ☐ NP\* PROJECT?

PROJECT NAME: \_\_\_\_\_

PROJECT #:

PROJECT MGR.:

PROJECT MGR. #:

\*CBU = CITY OF BLOOMINGTON UTILITIES \*COUNTY = MONROE COUNTY

\*IU = INDIANA UNIVERSITY \*NP = NOT-FOR-PROFIT AGENCY

\*INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED

### B. WORK DESCRIPTION:

☐ POD/DUMPSTER ☐ CRANE ☐ SCAFFOLDING ☒ CONSTRUCTION USE\* ☐ GAS ☐ ELECTRIC ☐ SANITARY SEWER ☐ WATER  
☐ TELECOM ☐ OTHER (EXPLAIN):

\*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND

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

STREET NAME(S): 9th St. / INDIANA

☒ SIDEWALK\* ☐ ROAD CLOSURE ☐ LANE CLOSURE: ☐ 1 ☐ 2 ☐ 3

☐ BIKE LANE ☐ BUS STOP ☐ ON-STREET PARKING\* ☐ ALLEY

\*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW

\*ON-STREET PARKING THAT IS METERED OR NEIGHBORHOOD PERMIT ZONED MUST BE COORDINATED WITH PARKING SERVICES

START DATE: 11-6-24 END DATE: 11-19-24 # OF DAYS\*: 13

REQUESTED CLOSURE HOURS: 7 AM - 3 PM

\*non-standard hours may not be allowed near schools, on arterials, or other circumstances and are subject to approval during the permitting process BMC 14.09.040 allows work from 6 AM to 10 PM without violating the noise ordinance (7AM to 9PM for pneumatic hammers)

ADDITIONAL NOTES: ONLY 9th St. SIDEWALK WILL BE AFFECTED & CLOSURE WILL BE INTERMITTENT

### WILL THERE BE EXCAVATIONS (LENGTH, WIDTH, AND DEPTH OR LxWxD IN FEET)?

LxWxD OF PAVEMENT\* EXCAVATIONS: \_\_\_\_\_

\*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS

LxWxD OF NON-PAVEMENT\* EXCAVATIONS: 60'x2'x3'

\*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE

LINEAL FT OF BORE\*:

\*BORE PITS SHALL BE CALCULATED AS LxWxD EXCAVATIONS

# OF POLE INSTALL/REMOVAL: \_\_\_\_\_

LxWxD OF SIDEWALK RECONSTRUCTION\*:

\*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED

LxWxD OF SIDEWALK NEW CONSTRUCTION\*:

\*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE

# OF DRIVEWAY INSTALLATIONS: \_\_\_\_\_

### C. INDEMNIFICATION AGREEMENT:

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

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

PRINT NAME: JOHN DOUG SANDERS

SIGNATURE: John Doug Sanders

DATE: 11-4-24



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

For Administration Use Only (applicable to CLOSURE approval)

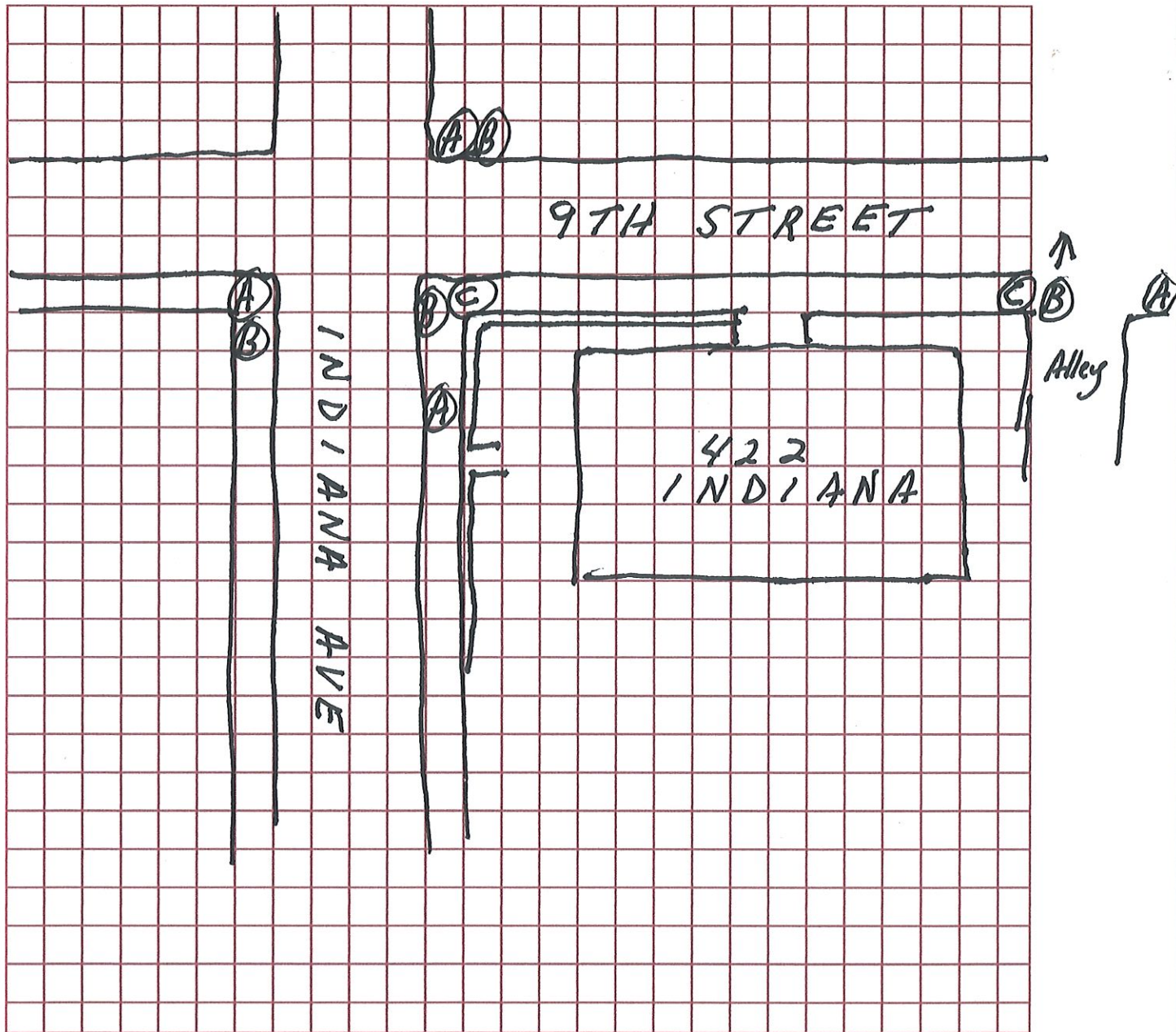
Approved By: \_\_\_\_\_ ☐ Staff ☐ BPW ☐ City Engineer ☐ PW Director Date: \_\_\_\_\_

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



- A permit **MUST** be obtained for ALL activities located within the right-of-way such as: excavations, use, obstruction, trenching, boring, etc.
- Expect a 5-7 day (business day) turn-around time on standard permit requests. If permit includes use of the right of way for a Road closure, sidewalk/bike/lane closures on an arterial, or any closure over 14 days expect the turn around time to be longer.
- The applicant **MUST be bonded and insured** with the City of Bloomington to obtain permits to excavate within public Right of Way and for right of way use.
- The applicant **MUST** attach a site plan which identifies the following:
  - (1) The specific location of all utilities already located in the right-of-way.
  - (2) The specific location of all signs already located in the right-of-way.
  - (3) The specific location of all structures already located in the right-of-way.
  - (4) The distance from all streets, alleys, driveways, entrances, intersections, and/or road cuts wherein the excavation will be made and the specific location of the device or structure being installed as a result of the excavation.
  - (5) The specific location of all proposed utilities.
  - (6) Latitude and Longitude of the project location.
- The applicant must specify the area(s) being restricted (traffic lane, shoulder, sidewalk, bike lane or parking lane). Please indicate if restricting access to: Metered parking or Bloomington Transit Bus Stops.
- To apply for a **TOTAL ROAD CLOSURE**, the applicant must submit an MUTCD compliant maintenance of traffic plan that includes Detour route signs. The application should be submitted for review and approval two (2) weeks prior to the start date to ensure ample review and approval time. The applicant must notify all adjacent affected businesses, churches, schools, and residences of the closure and provide step-by-step directions of traffic detour. Closures are subject to ROW Inspector, Department Director(s), and Board of Public Works approval, so approval times could vary. Closures over 3 days require Board of Public Works approval.
- To apply for a **SIDEWALK, BIKE LANE OR LANE CLOSURE**, the applicant must submit an MUTCD compliant maintenance of traffic SITE PLAN that includes TYPES and LOCATIONS of all traffic control devices/signs. When a walkaround is required the site plan must include dimensions and location of barricades for the walkaround. The application should be submitted for review and approval two (2) weeks prior to the start date to ensure ample review and approval time. Closures over 14 days require Board of Public Works approval.
- The applicant must identify the exact date or date range for which the work will actually take place. A permit is not officially issued until the inspector listed on the permit is contacted regarding the exact date a sidewalk, lane, bike lane will be closed. If an exact date can't be given at the time the permit is applied for, you must contact our office **72 hrs BEFORE** a closure begins so we are able to update our police, emergency, and transit personnel on our publicly viewed inRoads page. Failure to communicate dates of a closure are subject to penalty in Bloomington Municipal Code. Permits will be considered expired one year after being issued if work has not begun (a new application will need to be submitted if permittee still intends to begin work).
- The applicant must keep crosswalks, ramps and sidewalks unobstructed to ensure they are passable by all types of pedestrians including, visually or hearing impaired or wheelchair bound pedestrians. This also applies to walkarounds.
- An exact legal address of the parcel nearest to the location where the work is taking place is required on each application.
- **ALL EXCAVATIONS** must be inspected. Contact the inspector by phone number listed on each permit. The general contact number is (812) 349-3913.
- Please 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. (812)349-3930
- Any brick or inlaid limestone sidewalks or brick-surfaced streets shall remain undisturbed, unless specific permission is given by a representative of the Engineering Department. If they 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. These are subject to historic preservation approvals.
- **This application and Additional use of right of way resources listed under 'Public Right of Way Permits and Resources' can be found:** <https://bloomington.in.gov/engineering/resources>
- **A copy of the Regulations for Use of the Right of Way (ORD 20-21) can be found:** <https://bloomington.in.gov/municipal-code>

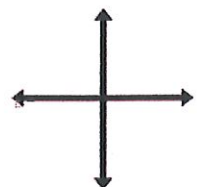




NOTES/ADDITIONAL INFORMATION/LEGEND:

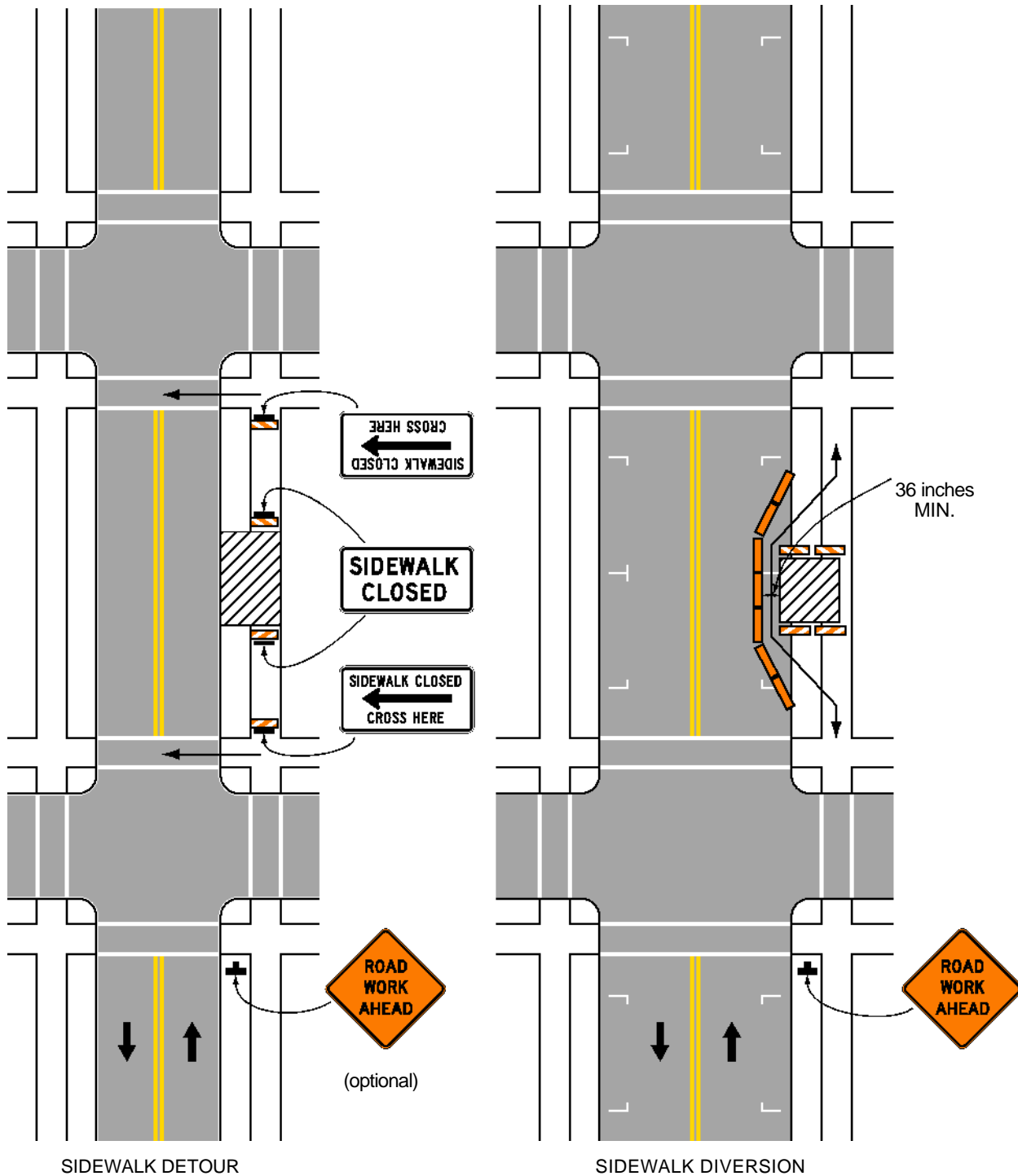
- ① SIDEWALK CLOSED AHEAD
- ② SIDEWALK DETOUR DIRECTIONALS
- ③ SIDEWALK CLOSED SIGNS & BARRIERS

Wall repair @ 422 INDIANA



Additional Temporary Traffic Control Resource(s):

MUTCD [https://mutcd.fhwa.dot.gov/htm/2009/part6/part6\\_toc.htm](https://mutcd.fhwa.dot.gov/htm/2009/part6/part6_toc.htm)

**Figure 6H-28. Sidewalk Detour or Diversion (TA-28)****Typical Application 28**

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



## Board of Public Works Staff Report

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**Project/Event:** City Fiber Project  
**Staff Representative:** Kyle Baugh  
**Petitioner/Representative:** Bret Simons  
**Date:** November 19<sup>th</sup>, 2024

---

**Report:** Trueline Infrastructure Solutions is requesting lane shifts and sidewalk closures in six previously permitted areas and one new permit area as part of the City Fiber Project taking place throughout the city. This request accommodates potholing, boring, and restoration work. The requested date ranges are as follows:

- **Extensions:**
  - BLC01b-F14 – E University St – November 20, 2024, to January 31, 2025
  - BLS01a-F07 – S Strong St – November 20, 2024, to February 28, 2025
  - BLC02a-F09 – S Dunn St – November 20, 2024, to February 28, 2025
  - BLS01b-F09 – N Pine St – November 20, 2024, to April 30, 2025
  - BLS01a-F06 – W Coolidge Dr – November 20, 2024, to April 30, 2025
  - BLW01a-F08 – W Sunset Ave – November 20, 2024, to May 30, 2025
- **New Permit:**
  - BLS01b-F11 – W Bloomfield Rd – November 25, 2024, to May 24, 2025



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

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

Dear Board Members,

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

Weekday hours will be from 8-4pm. Hours Saturday will be from 8-3pm. This will only be restoration, splicing and/or cable pulling. School zone hours will be from 8:30-2:30pm.

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

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

Bret Simons  
Engineering Project Coordinator  
Atlantic Engineering Group





[www.truelineinfrastructure.com](http://www.truelineinfrastructure.com)

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

Dear Board Members,

Trueline Infrastructure Solutions is respectfully requesting an extension to access the ROWs on expired permits in the city.

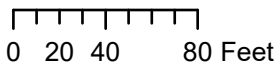
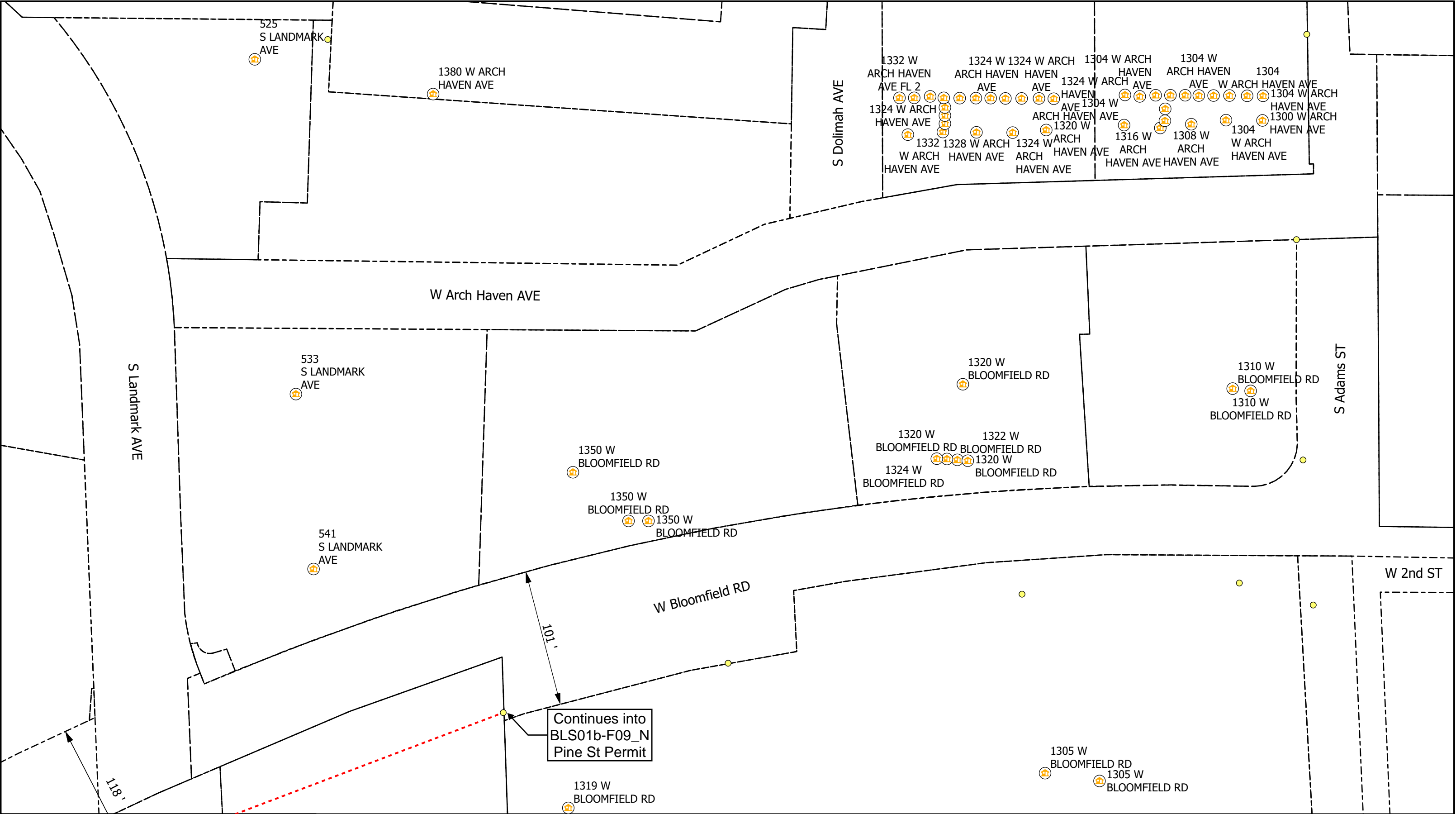
We are asking for extensions on the following permits. We were unable to finish or start work in these areas due to unforeseen circumstances (Pole Co-op not responding in a timely manner, locates failing to be called out and Weather).

We would like to extend the following permits

BLS01b-F09\_N Pine St – April 30<sup>th</sup> 2025  
BLS01a-F06\_W Coolidge Dr - April 30<sup>th</sup> 2025  
BLS01a-F07\_S Strong St – Feb 28<sup>th</sup> 2025  
BLC02a-F09\_S Dunn St – Feb 28<sup>th</sup> 2025  
BLC01b-F14 - E University St – Jan 31<sup>st</sup> 2025  
BLW01a-F08\_W Sunset Ave – May 30<sup>th</sup> 2025

Bret Simons  
Engineering Permit Team Lead  
Trueline Infrastructure Solutions





Legend

- Poles
- Vaults
- Overhead Strand
- Conduit

- Risers
- Address
- Anchor

- Sidewalk
- Bloomington\_Parcels
- Grids

All Flowerpots 12" DIA



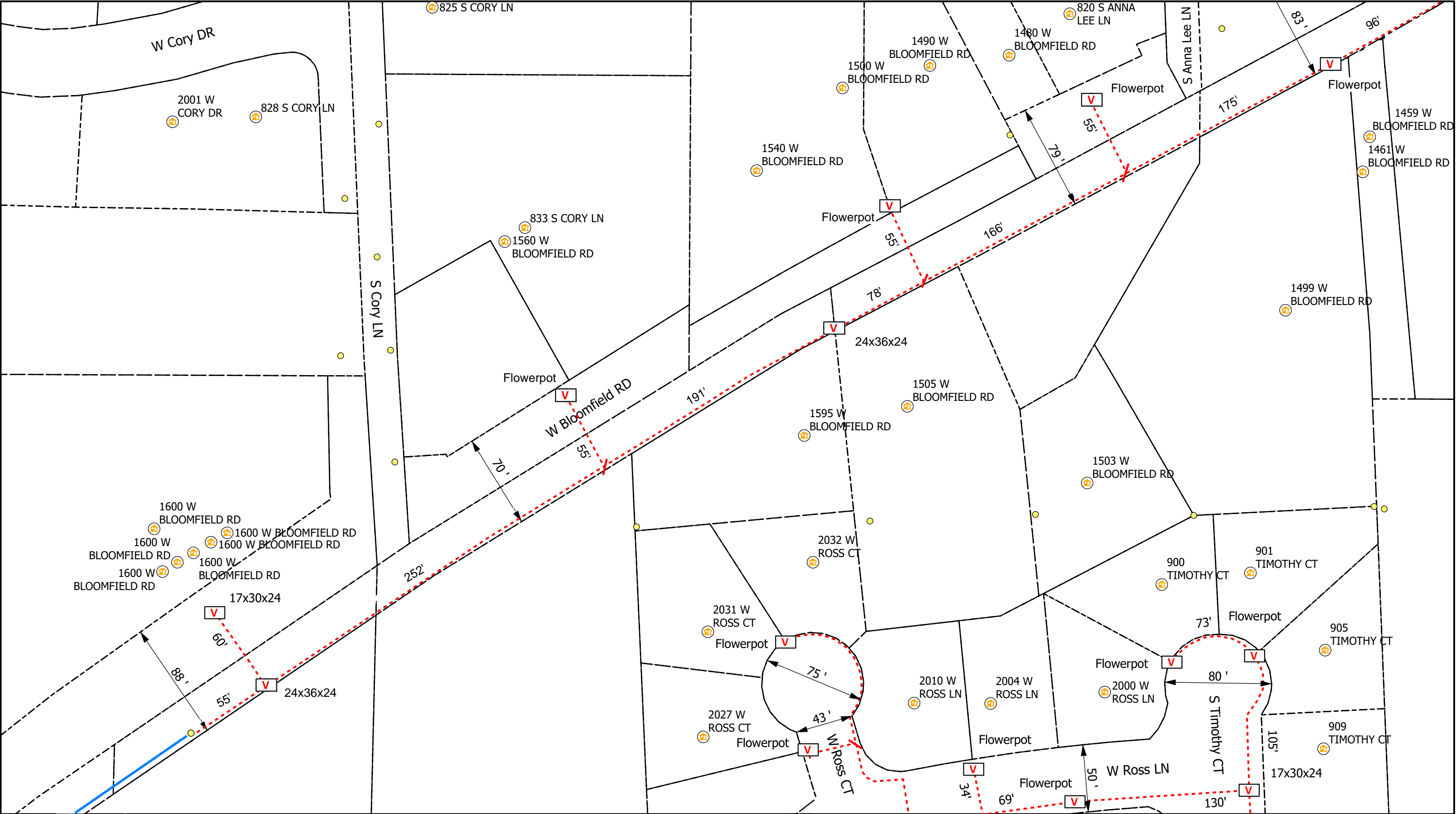
City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION









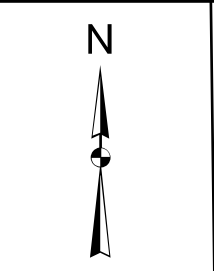
**Legend**

- Poles
- Vaults
- Overhead Strand
- Conduit

- Risers
- Address
- Anchor

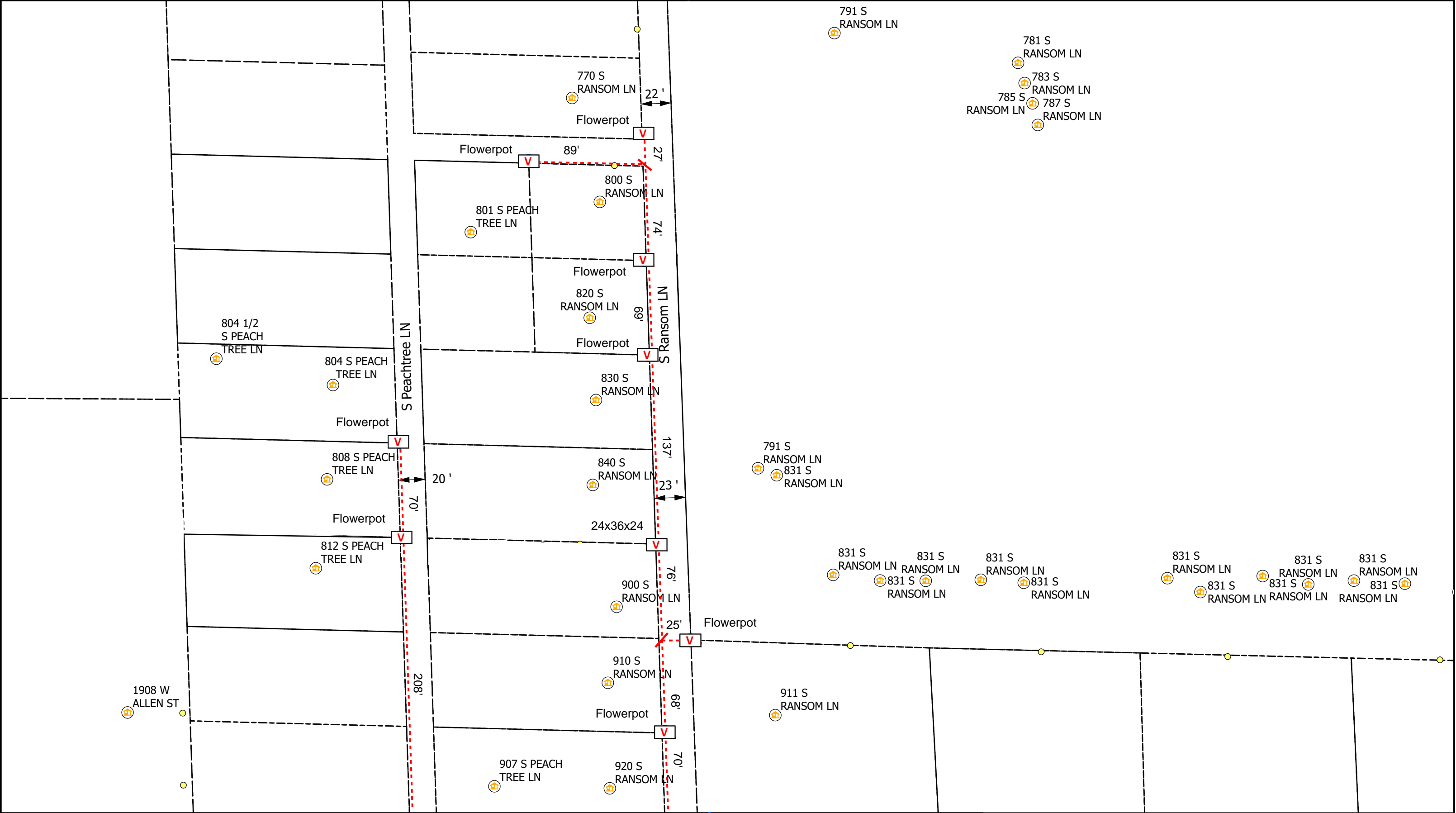
- Sidewalk
- Bloomington\_Parcels
- Grids

All Flowerpots 12" DIA



City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION



0 20 40 80 Feet

Legend

- Poles
- Vaults
- Overhead Strand
- Conduit

- Risers
- Address
- Anchor

- Sidewalk
- Bloomington\_Parcels
- Grids

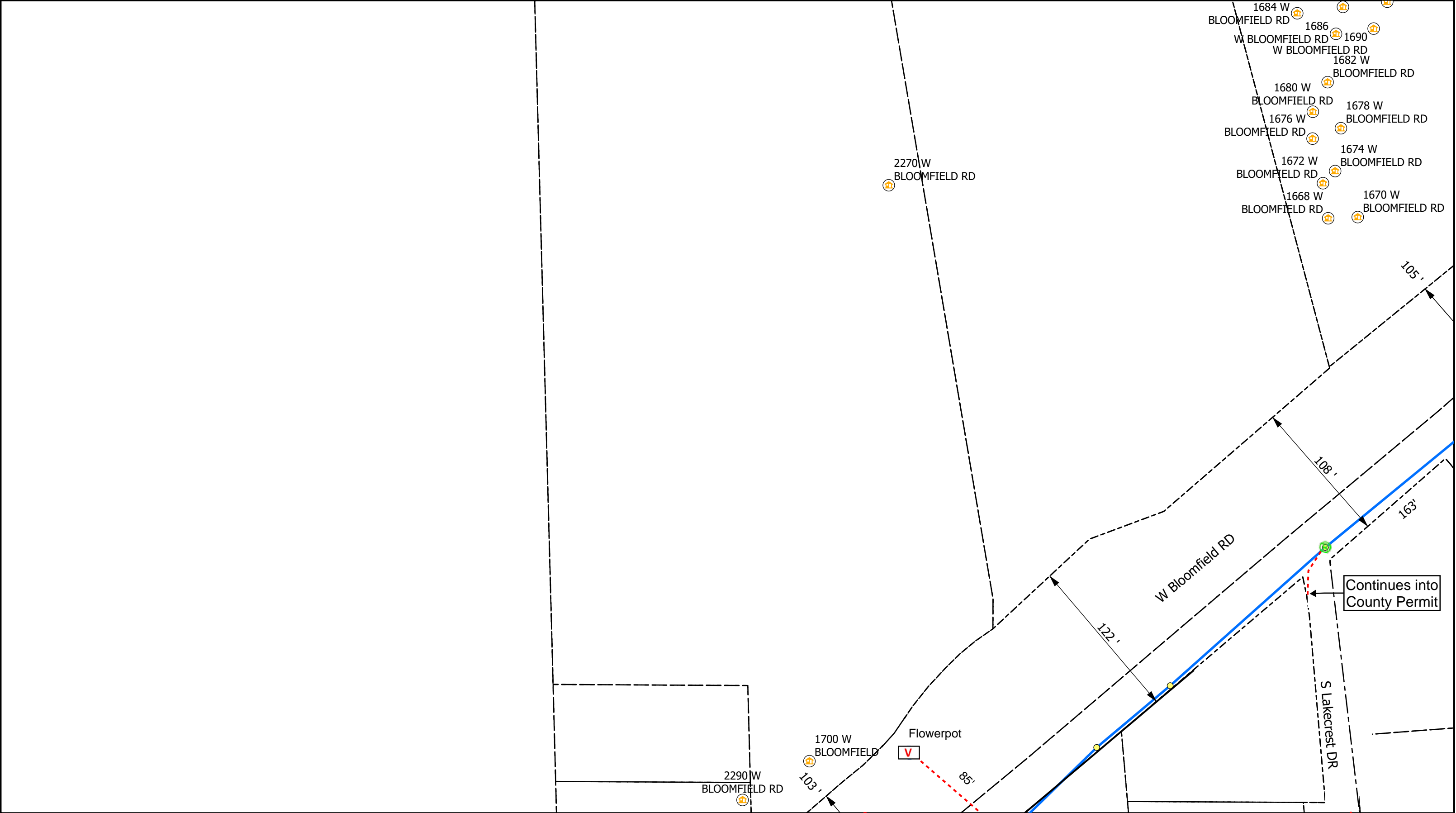
All Flowerpots 12" DIA



City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION





0 20 40 80 Feet

Legend

- Poles
- Vaults
- Overhead Strand
- Conduit

- Risers
- Address
- Anchor

- Sidewalk
- Bloomington\_Parcels
- Grids

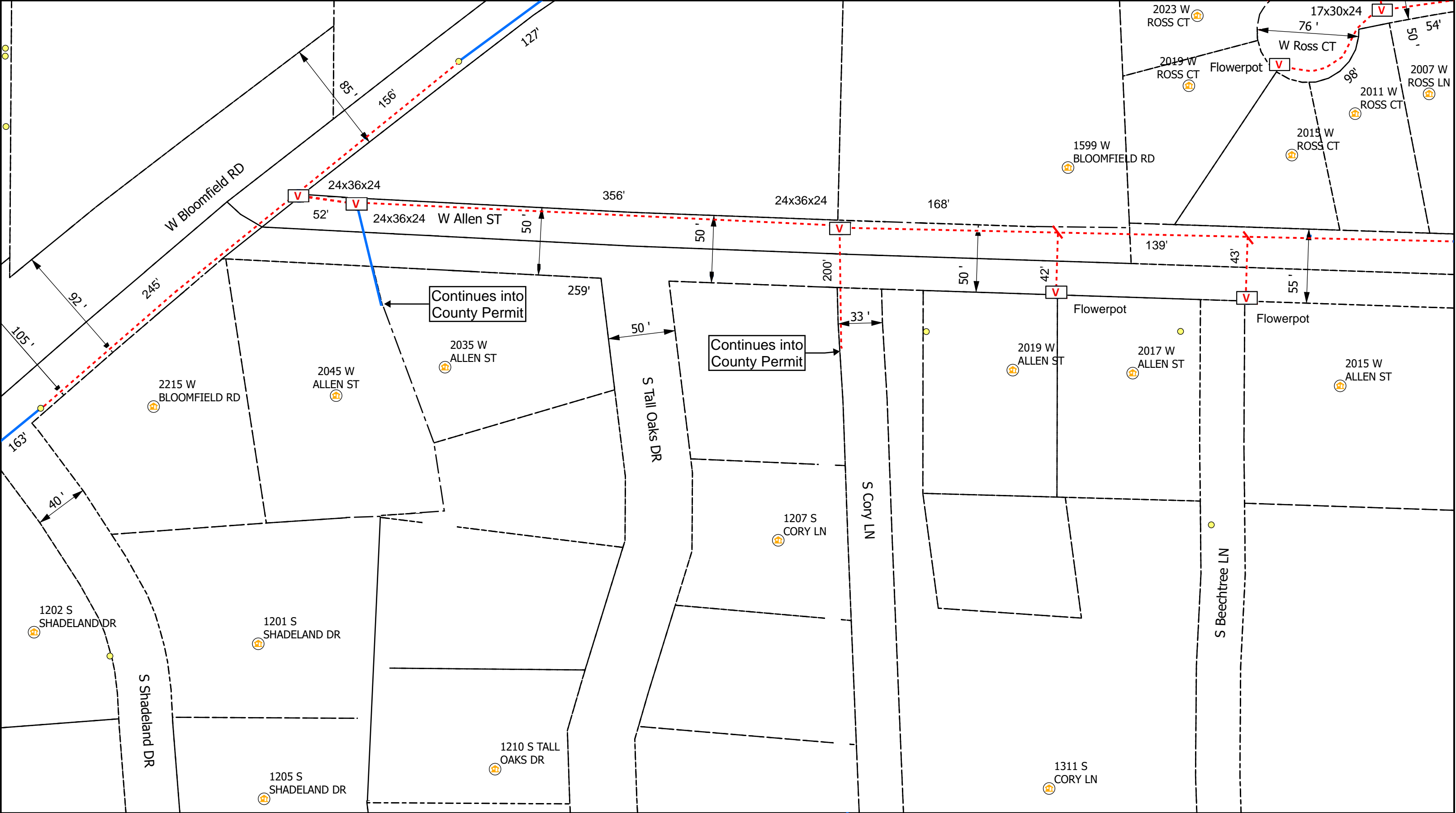
All Flowerpots 12" DIA




City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION







0204080 Feet

Legend

Poles

V

Vaults

Overhead Strand

Conduit

Risers

Address

Anchor

Sidewalk

Bloomington\_Parcels


Grids

All Flowerpots 12" DIA

N

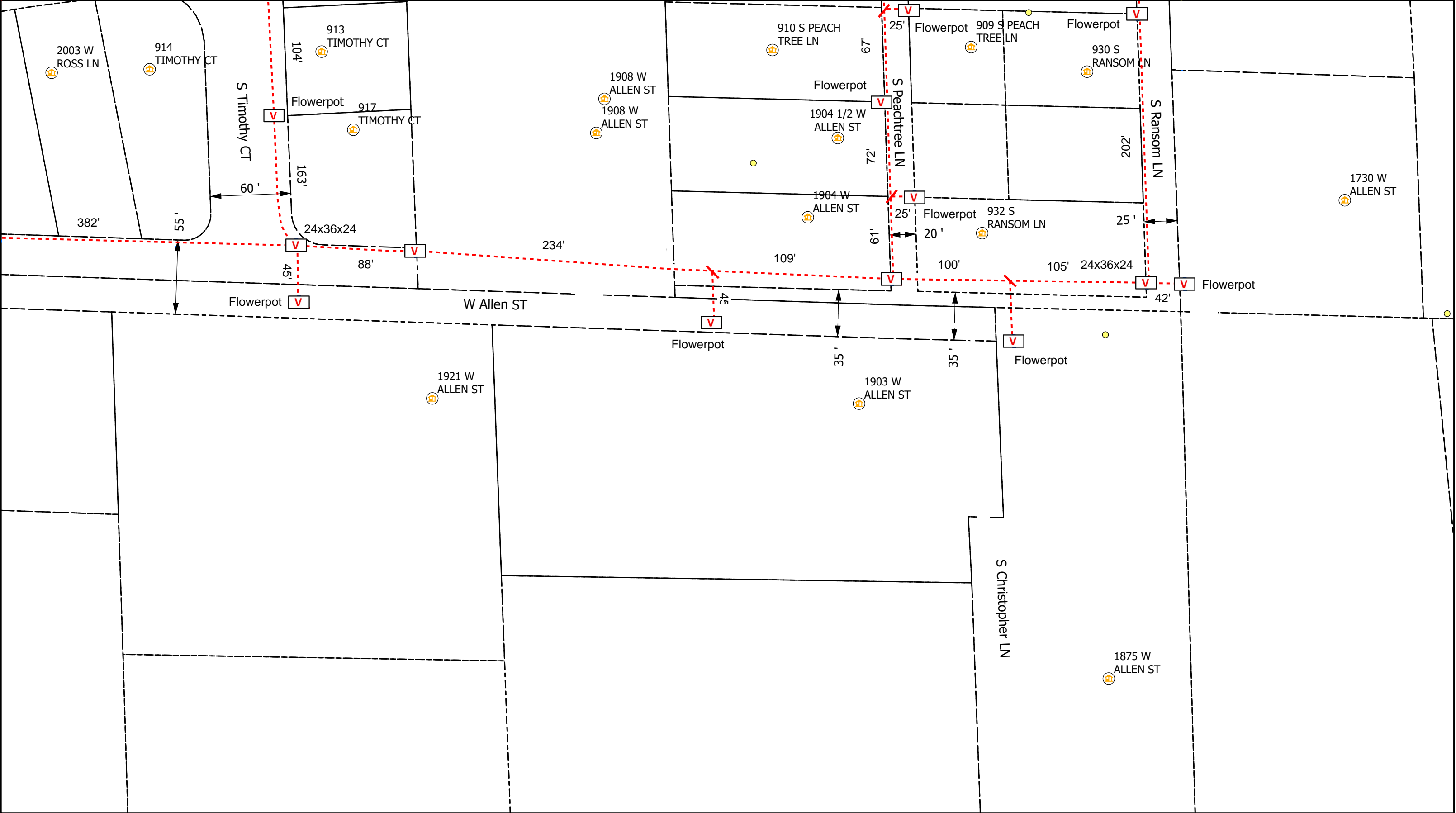
City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION



Print 7 of 9





Legend

Poles

Vaults

Overhead Strand

Conduit

Risers

Address

Anchor

Sidewalk

Bloomington\_Parcels

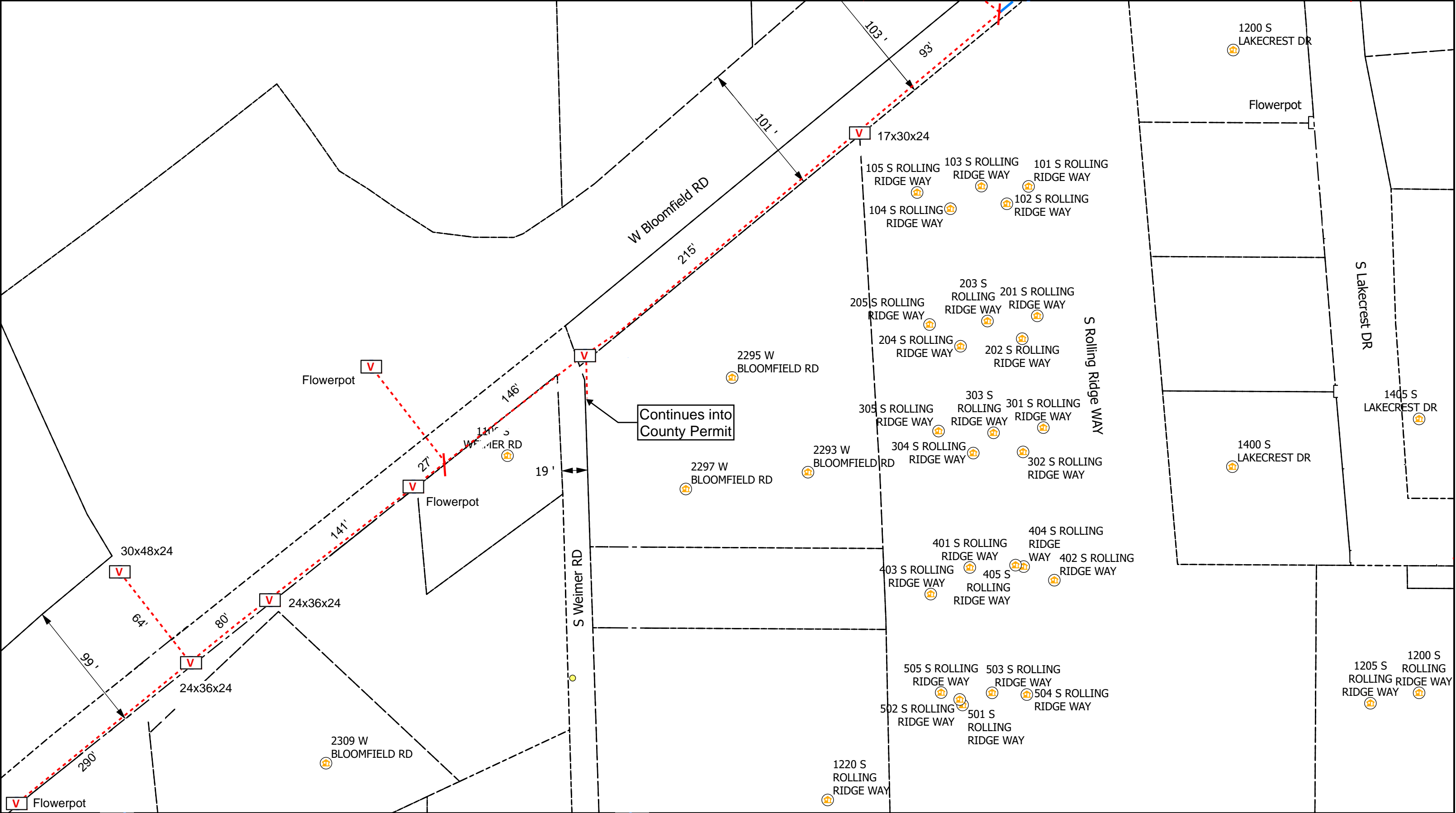
Grids


All Flowerpots 12" DIA

City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION


Print 8 of 9








0 20 40 80 Feet


Legend


 Poles


 Vaults


 Overhead Strand


 Conduit


 Risers

 Address


 Anchor

 Sidewalk

 Bloomington\_Parcels


 Grids

All Flowerpots 12" DIA



City of Bloomington, IN Permit:  
Design View

INI	BY	DATE	DESCRIPTION



Print 9 of 9

# Carlton® PV-Mold® Nonmetallic Pole Riser System

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

## Features:

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

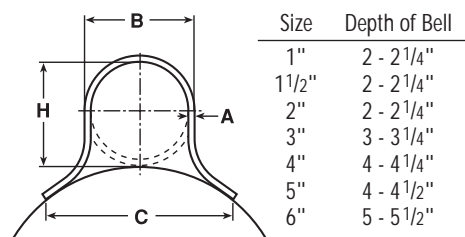


Steel U-Guard requires grounding strapping and does not have belled ends.



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

## Flanged Overall Length 10 Feet, Including Bell

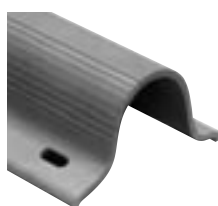


Slots are 1/2" from side to side, and allow for expansion and contraction.

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

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

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



## Standard Duty

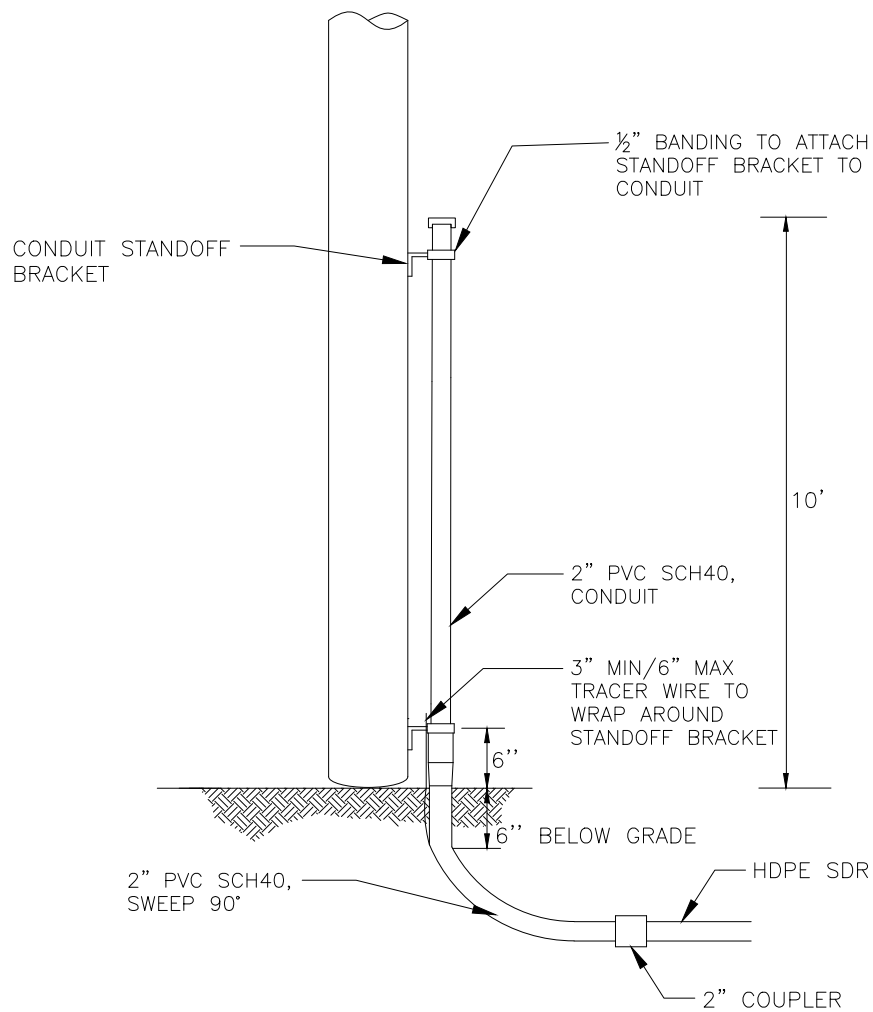
Part No.	Size	Std. Ctn. Qty.	Std. Ctn. Wt. (lbs.)	Dimensions				Actual Impact @ 0°C 20 Pound Tup
				A	B	C	H	
59208N	1"	294	1059	0.100"	1 5/8"	2 3/8"	1 5/8"	40 Ft.-Lbs.
59211N	2"	136	726	0.100"	2 3/8"	4 1/2"	2 3/8"	100 Ft.-Lbs.
59211X (5' length)	2"	136	363	0.100"	2 3/8"	4 1/2"	2 3/8"	100 Ft.-Lbs.
59213N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

## Heavy Duty Schedule 40

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

## Extra Heavy Duty Schedule 80

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



NOTE:  
PLACE CONDUIT A  
MINIMUM OF 3"  
(6" MAX)  
FROM POLE

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



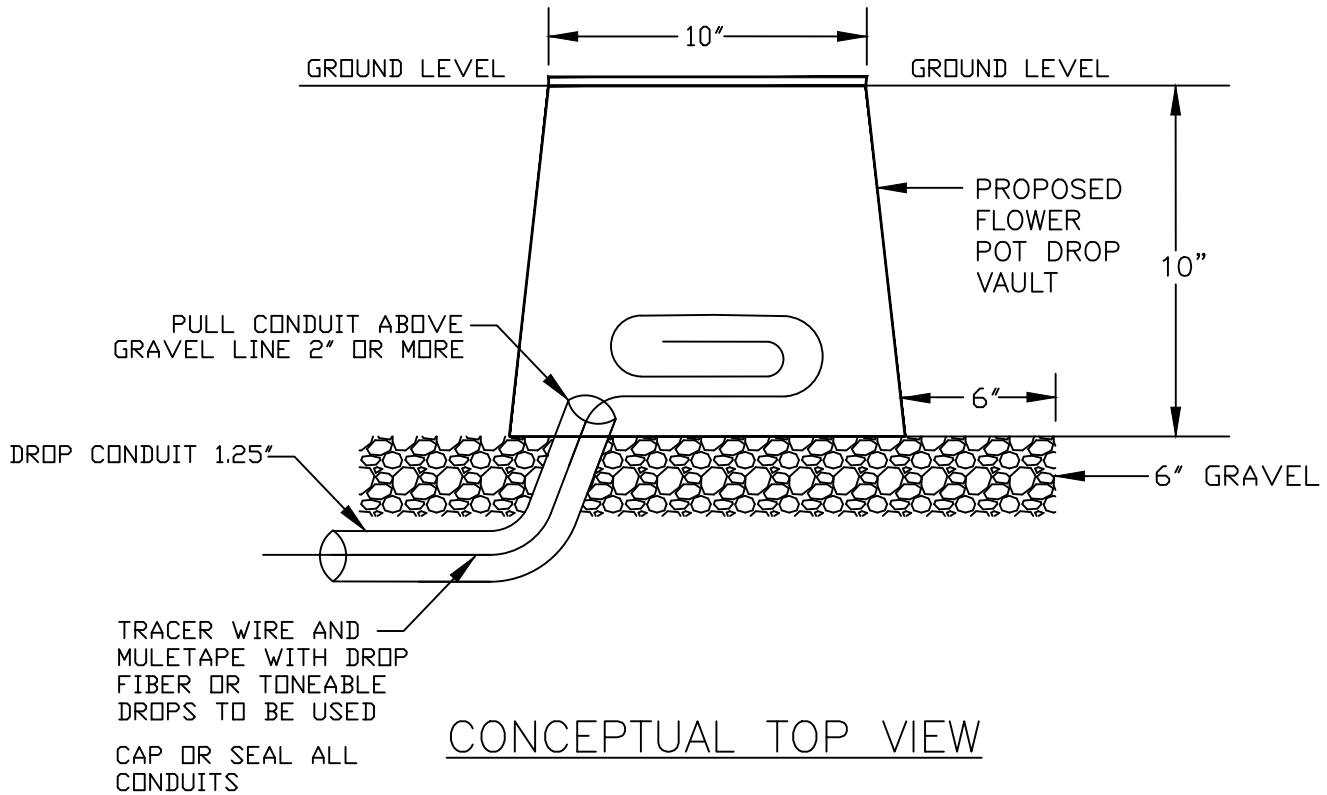
TYPICAL RISER  
CONDUIT  
WOOD POLE

(R2-W)

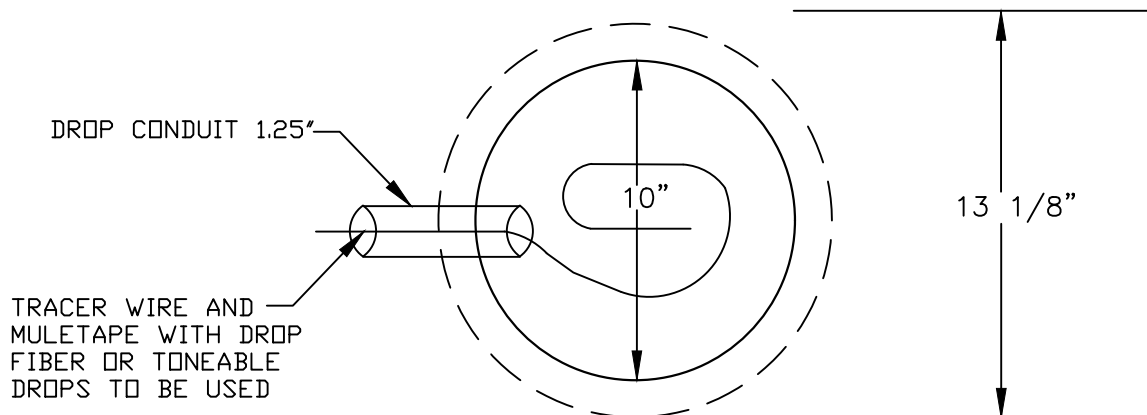
DATE: 02/03/2022  
REVISION: CLM

SCALE: NTS

## CONCEPTUAL SIDE VIEW



## CONCEPTUAL TOP VIEW

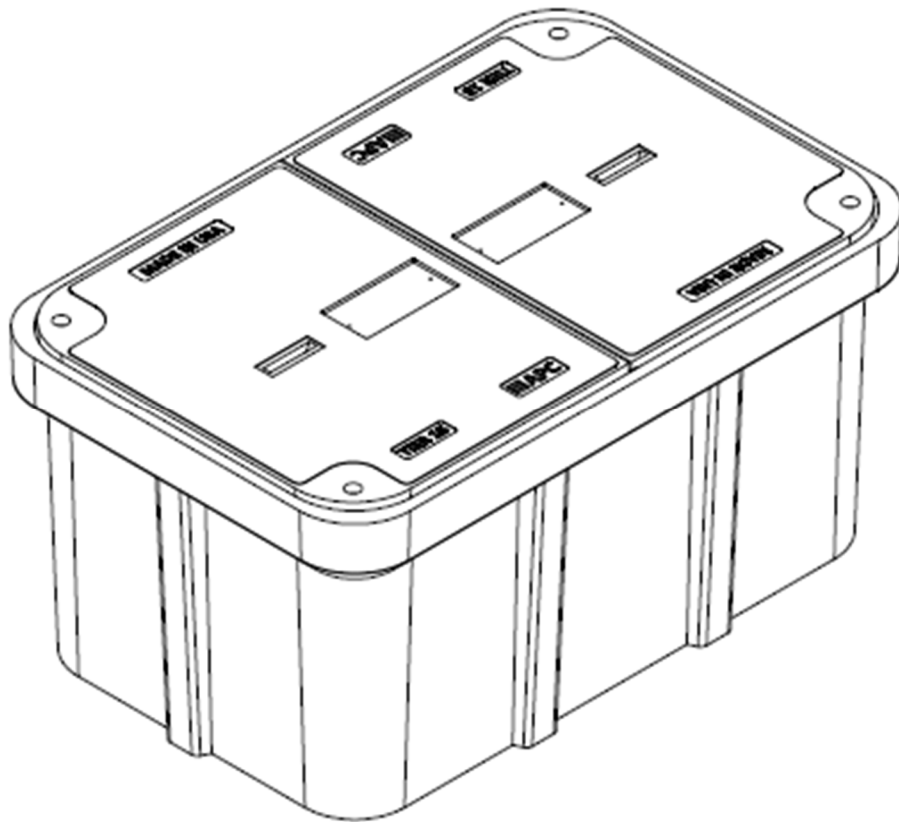


FLOWER POT

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



AMERICAN POLYMER COMPANY



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

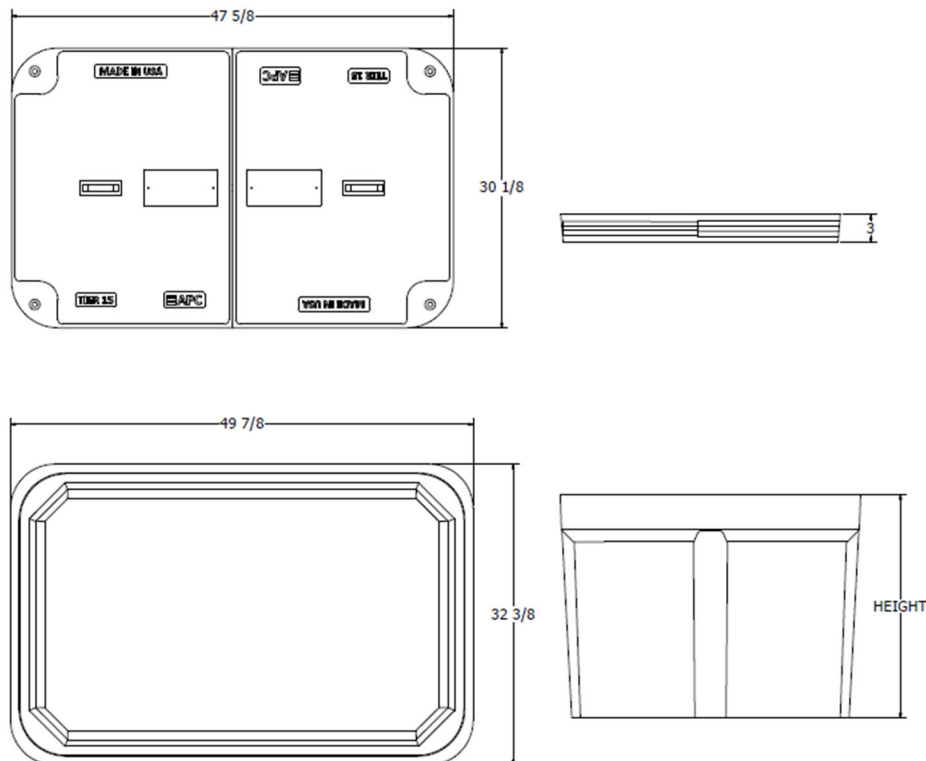


# 30"x48" PC UNIT, 2PC TIER 15/22

## 18", 24", and 36" HEIGHT



AMERICAN POLYMER COMPANY



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

### Bolt options

Hex Head



Machine Thread



Penta Head



Auger Thread



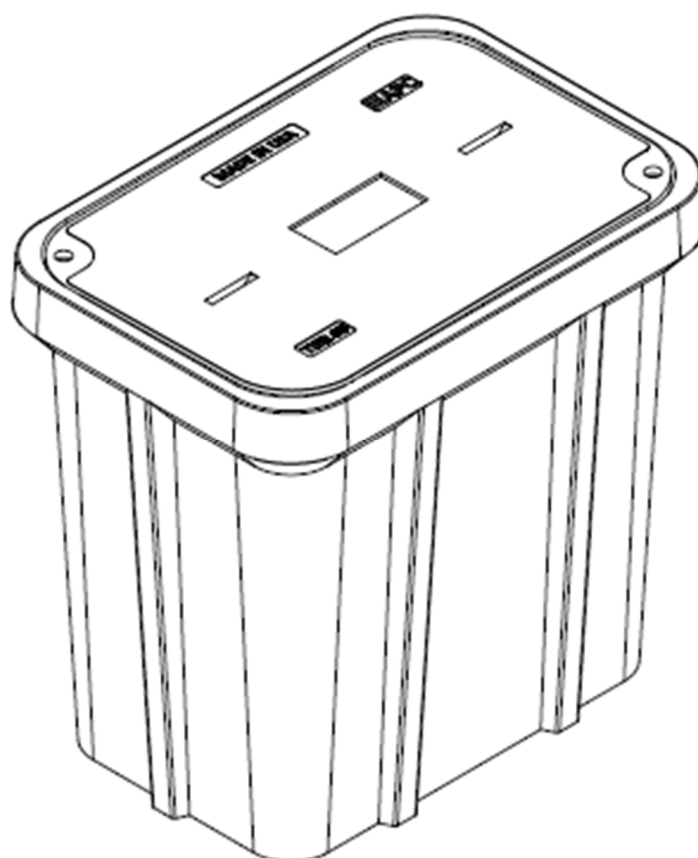
[www.apcunderground.com](http://www.apcunderground.com)

24"x36" PC UNIT, TIER 15/22

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



AMERICAN POLYMER COMPANY



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



[www.apcunderground.com](http://www.apcunderground.com)

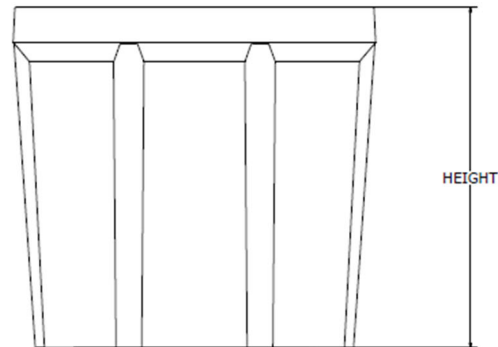
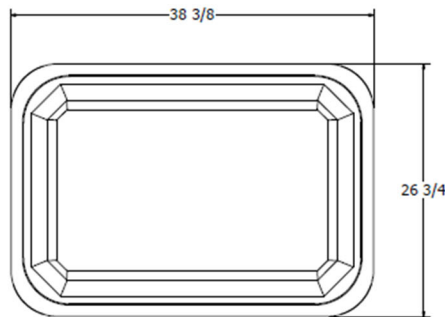
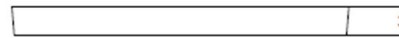
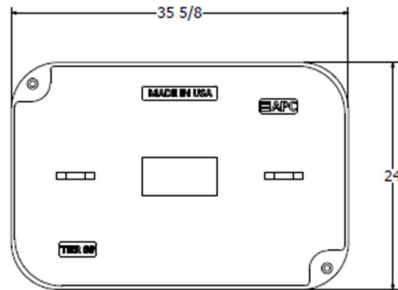


# 24"x36" PC UNIT, TIER 15/22

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



AMERICAN POLYMER COMPANY



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

### Bolt options

Hex Head



Machine Thread



Penta Head



Auger Thread



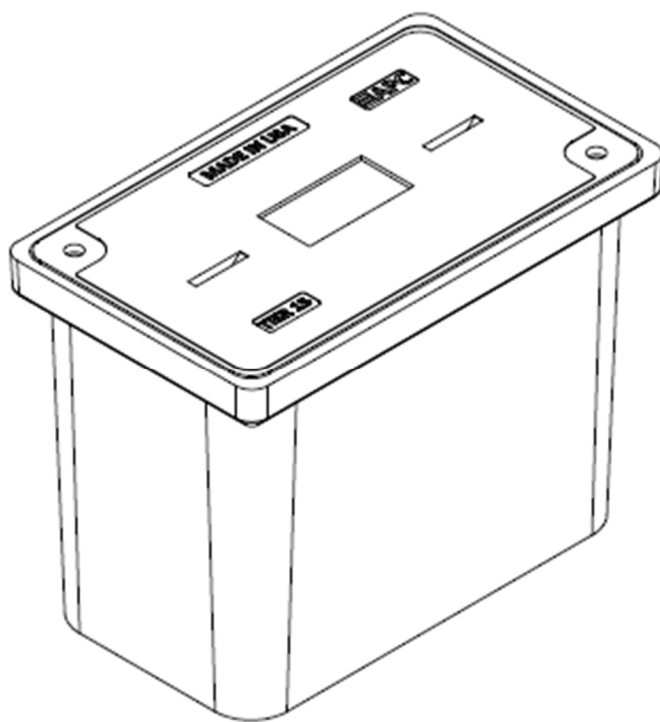
[www.apcunderground.com](http://www.apcunderground.com)

17"x30" PC UNIT, TIER 15/22

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



AMERICAN POLYMER COMPANY



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



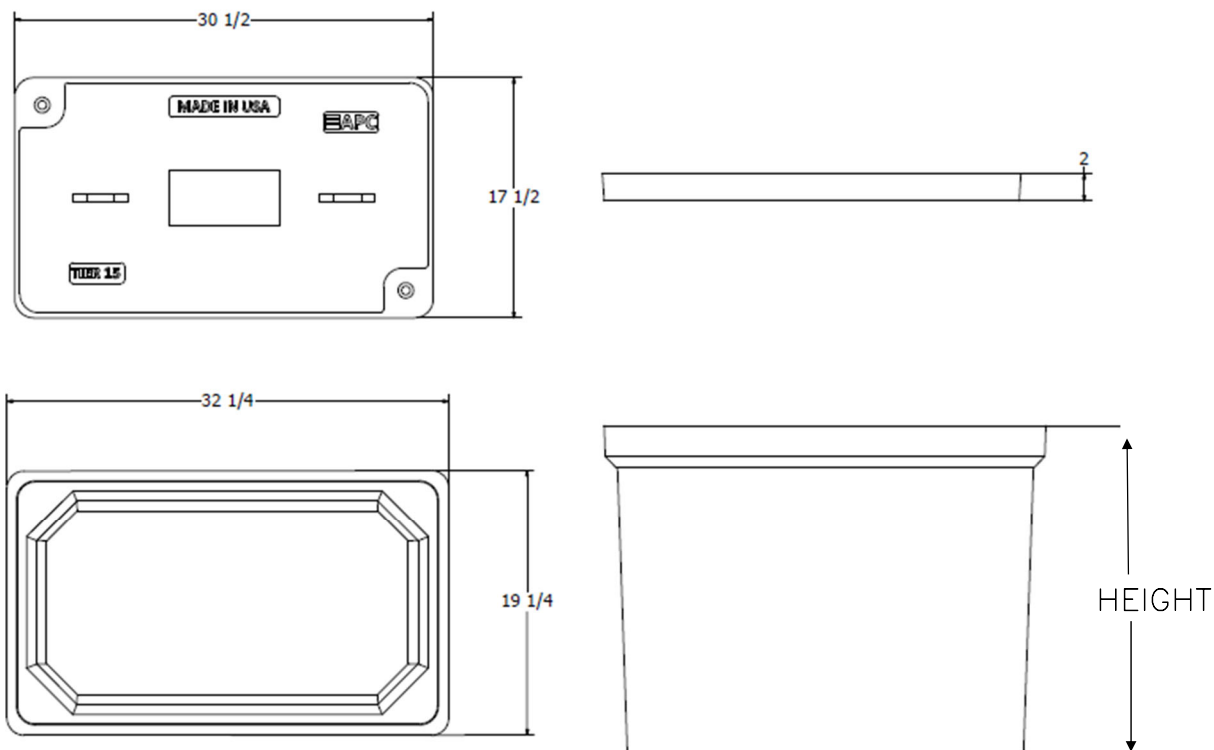
[www.apcunderground.com](http://www.apcunderground.com)

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

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



### AMERICAN POLYMER COMPANY



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

#### Bolt options

Hex Head



Machine Thread



Penta Head



Auger Thread

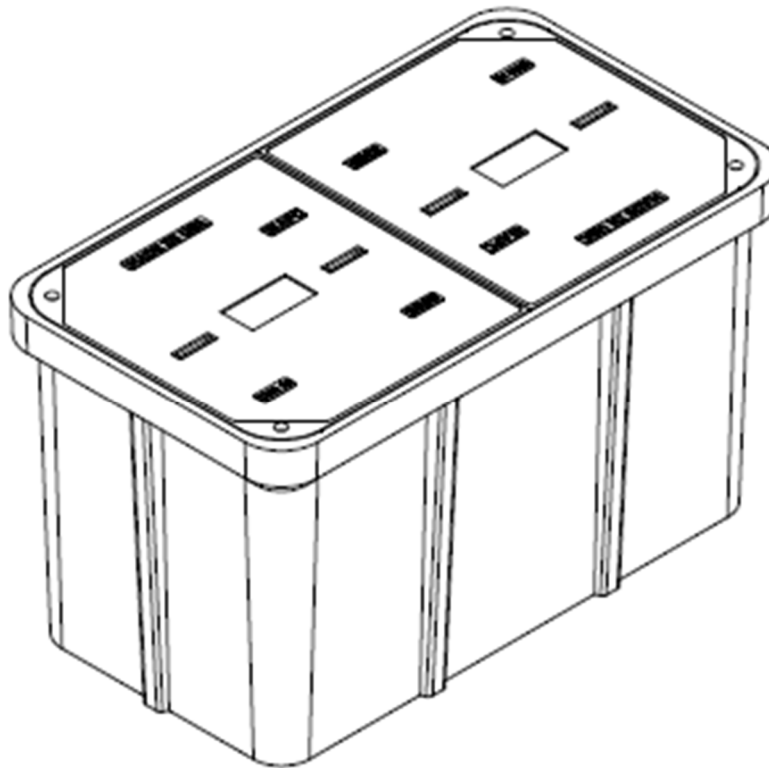


[www.apcunderground.com](http://www.apcunderground.com)

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



AMERICAN POLYMER COMPANY



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

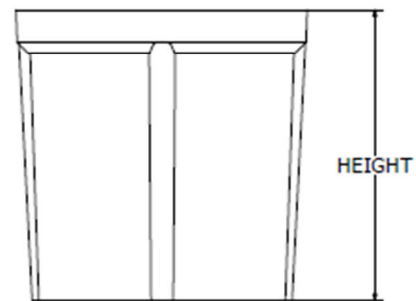
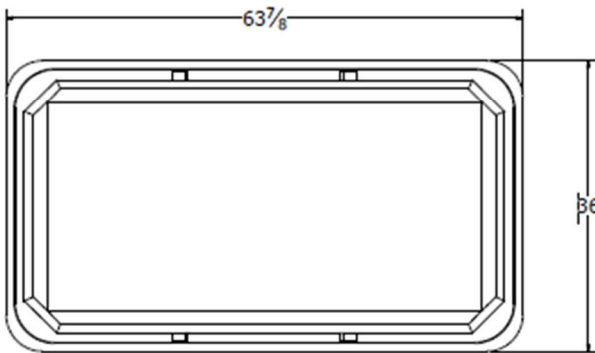
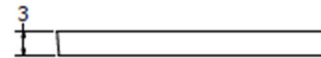
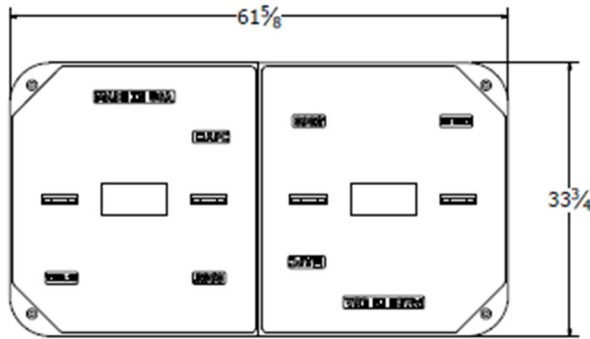


# 33"x60" PC UNIT, 2PC TIER 15/22

## 36" HEIGHT



AMERICAN POLYMER COMPANY



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

### Bolt options

Hex Head



Machine Thread



Penta Head



Auger Thread




[www.apcunderground.com](http://www.apcunderground.com)



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

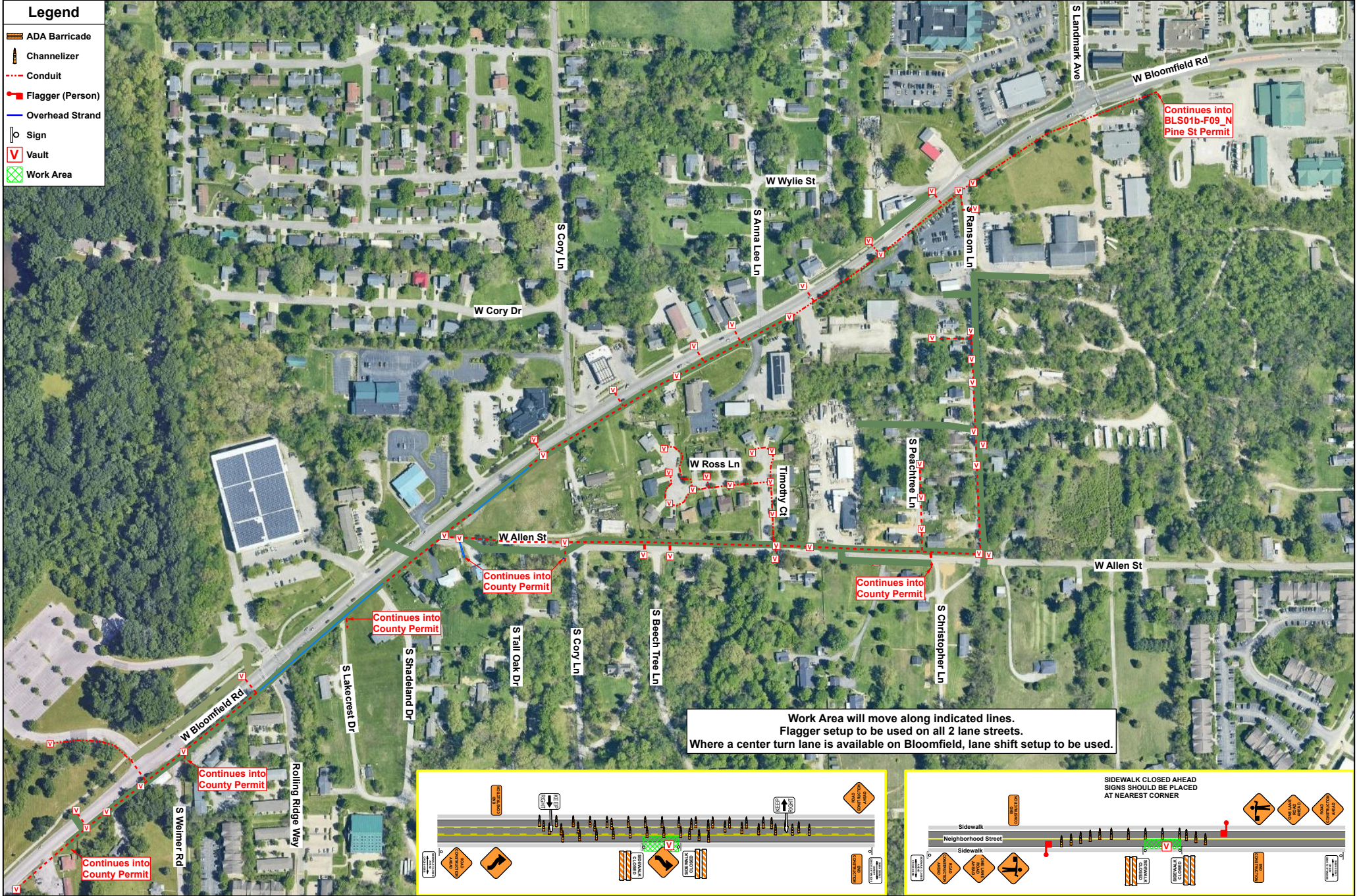
APPROVED/ACCEPTED BY:  
ENGINEER, OWNER, or PRIME CONTRACTOR  
☐ Check for Notice to Proceed.

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



**Date:** 3/28/2024 **Project:** BLS01b-F11. W Bloomfield Rd - TCP1 :  
**Traffic Control Suggestion For:** ATLANTIC ENGINEERING (AEG) :  
**By:** Road Runner Safety Services, Inc. : Nathan

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







# CITY OF BLOOMINGTON

## RIGHT-OF-WAY USE PERMIT APPLICATION

☒ ROW EXCAVATION ☒ ROW USE

ADDRESS OF ROW ACTIVITY: BLS01b-F11\_W Bloomfield Rd

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

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

<b>A. APPLICANT/AGENT INFORMATION:</b> APPLICANT NAME: <u>Bret Simons</u> E-MAIL: <u>bret.simons@aeg.cc</u> COMPANY: <u>Atlantic Engineering Group</u> ADDRESS: <u>P.O. Box 349</u> CITY, STATE, ZIP: <u>Buford, GA 30515</u> 24-HR EMERGENCY CONTACT NAME: <u>(706)654-2298</u> 24-HR CONTACT PHONE #: _____ INSURANCE #: <u>TB5-691-473497-082</u> COMPANY: <u>ACORD</u> BOND#: <u>1160465</u> COMPANY: <u>LEXON</u> <small>*INSURANCE &amp; BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED</small> <b>**SUBCONTRACTOR INFORMATION**</b> (LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT) COMPANY NAME: _____	<b>D. TRAFFIC CONTROL DEVICES*:</b> <input checked="" type="checkbox"/> CONES <input type="checkbox"/> ARROWBOARD <input type="checkbox"/> LIGHTED BARRELS <input checked="" type="checkbox"/> TYPE 3 BARRICADES <input checked="" type="checkbox"/> FLAGGERS <input type="checkbox"/> BPD OFFICER <small>*PROVIDING MUTCD COMPLIANT TEMPORARY TRAFFIC CONTROL DEVICES AND MAINTENANCE OF TRAFFIC (MOT) PLAN IS YOUR RESPONSIBILITY AND REQUIRED. See page 3 for additional MOT resources; the graph paper can be used for your MOT site plan if needed or you can submit a separate sheet</small>
<b>B. WORK DESCRIPTION:</b> <input type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input checked="" type="checkbox"/> CONSTRUCTION USE* (EXPLAIN): <u>Excavation</u> <small>*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND</small>	<b>E. METERED PARKING SPACES NEEDED:</b> <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <small>IT IS THE RESPONSIBILITY OF THE APPLICANT TO RESERVE PARKING METER(S) APPLICATION LOCATED: <a href="https://bloomington.in.gov/transportation/parking/moving">https://bloomington.in.gov/transportation/parking/moving</a> OR CONTACT PARKING SERVICES WITH QUESTIONS AT (812)349-3436</small>
<b>C. RIGHT OF WAY TO BE USED/CLOSED:</b> STREET NAME 1: <u>W Bloomfield Rd</u> 1ST INTERSECTING STREET NAME: _____ 2ND INTERSECTING STREET NAME: _____ <input checked="" type="checkbox"/> ROAD CLOSURE <input type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> <input checked="" type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N <small>**NON-METERED</small> START DATE: <u>Nov 25th</u> END DATE: _____ # OF DAYS*: <u>180</u>	<b>F. IS THIS A <input type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> U* <input type="checkbox"/> NP* PROJECT?</b> PROJECT NAME: <u>BLS01b-F11 W Bloomfield Rd</u> PROJECT #: <u>BLS01b-F11 W Bloomfield Rd</u> PROJECT MGR.: <u>Nate Higgins</u> PROJECT MGR. #: <u>215-847-8819</u> <small>*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY *IU = INDIANA UNIVERSITY *NP= NOT-FOR-PROFIT AGENCY</small>
STREET NAME 2: _____ 1ST INTERSECTING STREET NAME: _____ 2ND INTERSECTING STREET NAME: _____ <input type="checkbox"/> ROAD CLOSURE <input type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> <input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N <small>**NON-METERED</small> START DATE: _____ END DATE: _____ # OF DAYS*: _____ <small>*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW</small>	<b>G. EXCAVATIONS:</b> SQ FT OF PAVEMENT* EXCAVATIONS: <u>N/A</u> <small>*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS</small> SQ FT OF NON-PAVEMENT* EXCAVATIONS: <u>207.70 Sq Ft</u> <small>*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE</small> LINEAL FT OF BORE*: <u>9,013 Lineal Ft</u> <small>*BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS</small> # OF POLE INSTALLATIONS/REMOVAL: <u>N/A</u> SQ FT OF SIDEWALK RECONSTRUCTION*: <u>N/A</u> <small>*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED</small> SQ FT OF SIDEWALK NEW CONSTRUCTION*: <u>N/A</u> <small>*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE</small> #RESIDENTIAL DRIVEWAY INSTALLATION: <u>N/A</u>
<b>STANDARD CLOSURE HOURS MON-FRI*: 9:00 AM - 3:00 PM &amp; 6:00 PM - 9:00 PM</b> STANDARD CLOSURE HOURS <input checked="" type="checkbox"/> *NON-STANDARD CLOSURE HOURS <input type="checkbox"/> REQUESTED CLOSURE HOURS: _____ AM - _____ PM <small>*non-standard hours may not be allowed near schools, on arterials, or other circumstances and are subject to approval during the permitting process BMC 14.09.040 allows work from 6 AM to 10 PM without violating the noise ordinance (7AM to 9PM for pneumatic hammers)</small>	<div style="display: flex; align-items: center;"> <div> <p>TO SUBMIT A LOCATE REQUEST 24 HRS A DAY, 7 DAYS A WEEK CALL 811 OR 800-382-5544 CALL 2 WORKING DAYS BEFORE YOU DIG. IT'S THE LAW.</p> </div> </div>
	<b>H. INDEMNIFICATION AGREEMENT:</b> The petitioner/applicant hereby agrees to hold harmless, defend and to indemnify the City of Bloomington from or against all claims, action, damages and expenses, including but not limited to reasonable attorney's fees or any alleged injury and/or death to any person or damage to any property arising, or alleged to have arisen out of any act of commission or omission on the part of the petitioner/applicant, his/her heirs, successors, or assigns regardless of whether such acts are the direct or indirect result of the public right-of-way use pursuant to this permit grant. I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE. PRINT NAME: <u>Bret Simons</u> SIGNATURE: <u>Bret Simons</u> DATE: <u>10/29/2024</u>

For Administration Use Only (applicable to CLOSURE approval)

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

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

- A permit **MUST** be obtained for ALL activities located within the right-of-way such as: excavations, use, obstruction, trenching, boring, etc.
- Expect a 5-7 day (business day) turn-around time on standard permit requests. If permit includes use of the right of way for a Road closure, sidewalk/bike/lane closures on an arterial, or any closure over 14 days expect the turn around time to be longer.
- The applicant **MUST be bonded and insured** with the City of Bloomington to obtain permits to excavate within public Right of Way and for right of way use.
- The applicant **MUST** attach a site plan which identifies the following:
  - (1) The specific location of all utilities already located in the right-of-way.
  - (2) The specific location of all signs already located in the right-of-way.
  - (3) The specific location of all structures already located in the right-of-way.
  - (4) The distance from all streets, alleys, driveways, entrances, intersections, and/or road cuts wherein the excavation will be made and the specific location of the device or structure being installed as a result of the excavation.
  - (5) The specific location of all proposed utilities.
  - (6) Latitude and Longitude of the project location.
- The applicant must specify the area(s) being restricted (traffic lane, shoulder, sidewalk, bike lane or parking lane). Please indicate if restricting access to: Metered parking or Bloomington Transit Bus Stops.
- To apply for a **TOTAL ROAD CLOSURE**, the applicant must submit an MUTCD compliant maintenance of traffic plan that includes Detour route signs. The application should be submitted for review and approval two (2) weeks prior to the start date to ensure ample review and approval time. The applicant must notify all adjacent affected businesses, churches, schools, and residences of the closure and provide step-by-step directions of traffic detour. Closures are subject to ROW Inspector, Department Director(s), and Board of Public Works approval, so approval times could vary. Closures over 3 days require Board of Public Works approval.
- To apply for a **SIDEWALK, BIKE LANE OR LANE CLOSURE**, the applicant must submit an MUTCD compliant maintenance of traffic SITE PLAN that includes TYPES and LOCATIONS of all traffic control devices/signs. When a walkaround is required the site plan must include dimensions and location of barricades for the walkaround. The application should be submitted for review and approval two (2) weeks prior to the start date to ensure ample review and approval time. Closures over 14 days require Board of Public Works approval.
- The applicant must identify the exact date or date range for which the work will actually take place. A permit is not officially issued until the inspector listed on the permit is contacted regarding the exact date a sidewalk, lane, bike lane will be closed. If an exact date can't be given at the time the permit is applied for, you must contact our office **72 hrs BEFORE** a closure begins so we are able to update our police, emergency, and transit personnel on our publicly viewed inRoads page. Failure to communicate dates of a closure are subject to penalty in Bloomington Municipal Code. Permits will be considered expired one year after being issued if work has not begun (a new application will need to be submitted if permittee still intends to begin work).
- The applicant must keep crosswalks, ramps and sidewalks unobstructed to ensure they are passable by all types of pedestrians including, visually or hearing impaired or wheelchair bound pedestrians. This also applies to walkarounds.
- An exact legal address of the parcel nearest to the location where the work is taking place is required on each application.
- **ALL EXCAVATIONS** must be inspected. Contact the inspector by phone number listed on each permit. The general contact number is (812) 349-3913.
- Please 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. (812)349-3930
- Any brick or inlaid limestone sidewalks or brick-surfaced streets shall remain undisturbed, unless specific permission is given by a representative of the Planning and Transportation Department. If they 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. These are subject to historic preservation approvals.
- **This application and Additional use of right of way resources listed under 'Public Right of Way Permits and Resources' can be found:** <https://bloomington.in.gov/engineering/resources>
- **A copy of the Regulations for Use of the Right of Way (ORD 20-21) can be found:** <https://bloomington.in.gov/municipal-code>









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INFRASTRUCTURE SOLUTIONS

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Before we begin building, we must determine the location of existing underground utilities.

Construction areas will be marked with flags and paint that should remain in place for the duration of construction.

Please feel free to mark any private underground facilities that you believe are in the right of way. Examples of private facilities are: Sprinkler systems, dog fences, private gas line, pool systems, etc..



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- ✓ Same Speeds Up and Down
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**GigabitNow**  
**INDIANA**

Internet How It Is Meant To Be





## Board of Public Works Staff Report

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<b>Project/Event:</b>	Duke Energy Request for Sidewalk Closure
<b>Staff Representative:</b>	Dashiell Schonemann-Poppeliers
<b>Petitioner/Representative:</b>	Ryan Sizemore
<b>Date:</b>	November 19 <sup>th</sup> , 2024

---

**Report:** Duke Energy is requesting a 3-day sidewalk and lane closure on W 8th St, adjacent to 411 W 8th St, for work replacing the lid of a box pad. The closures are requested to occur between November 21, 2024, and December 9, 2024. Duke Energy has provided maintenance of traffic plans for the closure.



1100 W 2<sup>nd</sup> St  
Bloomington, IN 47403  
o: 812.337.3039

Nov. 15, 2024

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

Subject: W 8<sup>th</sup> St Sidewalk Closure

Dear Board Members:

Duke Energy will be replacing the lid of an existing box pad in front on 411 W 8<sup>th</sup> St, Bloomington IN. As part of that process, work will need to be conducted on the sidewalk on the south side of W 8<sup>th</sup> street.

Duke Energy requests the temporary closure of approximately 10 ft of the sidewalk along the south side of W 8<sup>th</sup> St between N Rogers St and the B-Line trail for a three-day period occurring between November 21st, 2024 and December 9<sup>th</sup>, 2024.

The sidewalk will need to be closed for the full duration due to the removal and restoration of part of the sidewalk.

Duke Energy and its contractors will utilize signage, barricades, and traffic control personal, as required, to insure the safe flow of vehicular and pedestrian traffic.

Sincerely,

Ryan Sizemore  
Engineering Design Associate



"Sidewalk Closed - Cross here" signs at Rogers St and B-line

Class 3 barricades as per MOT diagram



Box pad lid





## Board of Public Works Staff Report

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<b>Project/Event:</b>	Change Order #4
<b>Petitioner/Representative:</b>	Engineering Department
<b>Staff Representative:</b>	Jeremy Inman
<b>Date:</b>	November 12, 2024

---

**Report:** This project will resurface portions of downtown streets including College Avenue, Walnut Street, 4th Street, and 6th Street.

While primarily focused on asphalt resurfacing, this project will also include pedestrian safety and accessibility improvements such as new curb ramps, intersection bump-outs, and accessible parking spaces.

Change Order 4- will add 8 signs to be installed on 6th Street to detail the new back in parking. These signs were left out of the original plan design. This change order will bring the total cost to \$2,052,481.14





## CONTRACT COVER MEMORANDUM

**TO:** Office of the Mayor  
**FROM:** Engineering Department  
**DATE:** November 12th, 2024  
**RE:** Project Contract Award, Downtown Street Maintenance Project

<b>Contract Recipient/Vendor Name:</b>	Milestone Contracting, LP
<b>Department Head Initials of Approval:</b>	Andrew Cibor
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Jeremy Inman
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Aleksandrina Pratt
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	
<b>Due Date For Signature:</b>	
<b>Expiration Date of Contract:</b>	Estimated December 2026
<b>Renewal Date for Contract:</b>	N/A
<b>Total Dollar Amount of Contract:</b>	Original Contract \$ 1,997,075.00 updated after change order \$2,052481.14.
<b>Funding Source:</b>	This project will be funded locally by the following sources: 455-26-260000-53990 (parking-related work), 101-13- 13CRED-54510 (safety-related work), and 101-20- 20CRED-54510 (resurfacing-related work).
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Affirmative Action Plan Complete</b> (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** This project shall include, but is not limited to, asphalt resurfacing, restriping, curb ramp modifications, and stormwater infrastructure updates on portions of 4th Street, 6th Street, College Avenue, and Walnut Street; installation of new accessible parking spaces in the downtown area; and sign, pavement marking, and parking meter post maintenance activities related to parking spaces in the downtown area. Bids will be publicly opened and read aloud during the 7/29/2024 BPW work session.

## City of Bloomington Contract and Purchase Justification Form

Vendor: Milestone Contracting

Contract Amount: \$1,997,075.00

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

### PURCHASE INFORMATION

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

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

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

# of Submittals: N/A

Yes No

Met city requirements?

☒ ☐

Met item or need requirements?

☒ ☐

Was an evaluation team used?

☐ ☒

Was scoring grid used?

☐ ☒

Were vendor presentations requested?

☐ ☒

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

☒ ☐

This is a change order in compliance with the contract documents.

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

Contract Price \$1,997,075.00

Change Order #1 + \$1,037.40

Change Order #2 + \$36,549.47

Change Order #3 \$12,069.27

Change Order #4 \$5,750.00

Final Contract \$2,052,481.14

\_\_\_\_\_  
Jeremy Inman

\_\_\_\_\_  
Project Manager

\_\_\_\_\_  
Engineering

Print/Type Name

Print/Type Title

Department



# City of Bloomington, Indiana

## Change Order Details

Downtown St Maintenance Project, (ENG 24 Downtown)

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Description	<p>This project will resurface downtown streets, including College Avenue, Walnut Street, 4th Street, and 6th Street. While primarily focused on asphalt resurfacing, this project will also include pedestrian safety and accessibility improvements such as new curb ramps, intersection bump-outs, and accessible parking spaces.</p>
Prime Contractor	<p>Milestone Contractors, L.P 3301 S. 460 E. Laffayette, IN</p>
Change Order	<p>4</p>
Status	<p>Pending</p>
Date Created	<p>11/07/2024</p>
Type	<p>Errors and Omissions</p>
Summary	<p>Back in Angle Parking</p>
Change Order Description	<p>Back-in parking signage was omitted from the project plans for the parking changes on 6th Street between Walnut Street and Washington Street. This change order directs the contractor to install eight (8) total signs. Four (4) indicating the regulatory 'Back-In Parking Only', four (4) indicating graphically how to use back-in angle park. This change order installs one of each sign type per each half block.</p>
Awarded Project Amount	<p>\$1,997,075.00</p>
Authorized Project Amount	<p>\$2,046,731.14</p>
Change Order Amount	<p>\$5,750.00</p>
Revised Project Amount	<p>\$2,052,481.14</p>

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - Description									
0002	110-01001	LS	\$90,000.000	1.000	\$90,000.00	0.019	\$1,710.00	1.019	\$91,710.00
MOBILIZATION AND DEMOBILIZATION									
			Funding Details						
			Parking	0.100	\$9,000.00	0.000	\$0.00	0.100	\$9,000.00
			Paving	0.400	\$36,000.00	0.000	\$0.00	0.400	\$36,000.00
			Safety	0.500	\$45,000.00	0.019	\$1,710.00	0.519	\$46,710.00
0041	802-05704	LFT	\$30.000	547.000	\$16,410.00	100.000	\$3,000.00	647.000	\$19,410.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE									
			Funding Details						
			Parking	250.000	\$7,500.00	0.000	\$0.00	250.000	\$7,500.00
			Paving	297.000	\$8,910.00	0.000	\$0.00	297.000	\$8,910.00
			Safety	0.000	\$0.00	100.000	\$3,000.00	100.000	\$3,000.00
0044	802-09840	SFT	\$40.000	262.000	\$10,480.00	26.000	\$1,040.00	288.000	\$11,520.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.									
			Funding Details						
			Parking	56.000	\$2,240.00	0.000	\$0.00	56.000	\$2,240.00
			Paving	206.000	\$8,240.00	0.000	\$0.00	206.000	\$8,240.00
			Safety	0.000	\$0.00	26.000	\$1,040.00	26.000	\$1,040.00



Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
3 items			Totals		\$116,890.00		\$5,750.00		\$122,640.00

### Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
Safety	\$445,436.00	\$457,505.27	\$5,750.00	\$463,255.27
Parking	\$59,150.00	\$59,150.00	\$0.00	\$59,150.00
Paving	\$1,492,489.00	\$1,530,075.87	\$0.00	\$1,530,075.87
3 fund packages	\$1,997,075.00	\$2,046,731.14	\$5,750.00	\$2,052,481.14

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

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

## Change Order

4

245034

**LOCATION:** Bloomington, IN

PLEASE SIGN AND RETURN ONE COPY.





# Board of Public Works Claim Register

Invoice Date Range 11/09/24 - 11/22/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 101 - General Fund (S0101)</b>										
Department <b>01 - Animal Shelter</b>										
Program <b>010000 - Main</b>										
Account <b>43430 - Animal Adoption Fees</b>										
Wendell Woods	WOODS-102524	01-refund adoption fee-canine-10/25/24	Paid by Check # 79361		11/12/2024	11/12/2024	11/22/2024		11/22/2024	40.00
Account <b>43430 - Animal Adoption Fees</b> Totals Invoice Transactions 1										<u>\$40.00</u>
Account <b>52110 - Office Supplies</b>										
6530 - Office Depot, INC	388127673001	01-Duct tape	Paid by EFT # 62557		11/12/2024	11/12/2024	11/22/2024		11/22/2024	31.59
6530 - Office Depot, INC	392104218001	01-Paper & Envelopes	Paid by EFT # 62557		11/12/2024	11/12/2024	11/22/2024		11/22/2024	76.14
Account <b>52110 - Office Supplies</b> Totals Invoice Transactions 2										<u>\$107.73</u>
Account <b>52210 - Institutional Supplies</b>										
313 - Fastenal Company	INBLM236849	01-Cable Ties	Paid by EFT # 62478		11/12/2024	11/12/2024	11/22/2024		11/22/2024	3.00
313 - Fastenal Company	INBLM236719	01-Sponges for cleaning	Paid by EFT # 62478		11/12/2024	11/12/2024	11/22/2024		11/22/2024	86.58
313 - Fastenal Company	INBLM236717	01-Towels, trash liners & cable ties	Paid by EFT # 62478		11/12/2024	11/12/2024	11/22/2024		11/22/2024	259.68
4586 - Hill's Pet Nutrition Sales, INC	251093421	01-Refund for Undelivered Product-Ktn Ckn 35lb KBg	Paid by EFT # 62492		11/12/2024	11/12/2024	11/22/2024		11/22/2024	(14.12)
4574 - John Deere Financial f.s.b. (Rural King)	300313	01-litter-50 40lb bags pellet bedding	Paid by Check # 79341		11/12/2024	11/12/2024	11/22/2024		11/22/2024	249.50
4633 - Midwest Veterinary Supply, INC	23389016-000	01-Program Rebate-Partnership Program Rebate Q3 2024	Paid by EFT # 62540		11/12/2024	11/12/2024	11/22/2024		11/22/2024	(387.47)
Account <b>52210 - Institutional Supplies</b> Totals Invoice Transactions 6										<u>\$197.17</u>
Account <b>52430 - Uniforms and Tools</b>										
798 - Winters Associates Promotional Products, INC	115488	01-Volunteer Program T-Shirts (100)	Paid by EFT # 62640		11/12/2024	11/12/2024	11/22/2024		11/22/2024	923.85
Account <b>52430 - Uniforms and Tools</b> Totals Invoice Transactions 1										<u>\$923.85</u>
Account <b>53160 - Instruction</b>										
3560 - First Financial Bank / Credit Cards	pi_3Q984tl1xr1vm	01-Euthanasia Training for B Kishel & C Farmer-Ft Wayne	Paid by Check # 79332		11/12/2024	11/12/2024	11/22/2024		11/22/2024	550.00
Account <b>53160 - Instruction</b> Totals Invoice Transactions 1										<u>\$550.00</u>
Account <b>53230 - Travel</b>										
6568 - Carly Farmer	102724-EUTHTRAIN	01-Per Diem-Euthanasia Training-Ft Wayne ACC-10/27-10/29	Paid by EFT # 62477		11/12/2024	11/12/2024	11/22/2024		11/22/2024	133.00



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<b>Fund 101 - General Fund (S0101)</b>										
Department <b>01 - Animal Shelter</b>										
Program <b>010000 - Main</b>										
Account <b>53230 - Travel</b>										
3560 - First Financial Bank / Credit Cards	284749	01-Hotel for C. Farmer for Euthanasia Training-Ft Wayne	Paid by Check # 79332		11/12/2024	11/12/2024	11/22/2024		11/22/2024	326.60
3560 - First Financial Bank / Credit Cards	R5209742549	01-Hotel for B. Kishel for Euthanasia Training-Ft Wayne	Paid by Check # 79332		11/12/2024	11/12/2024	11/22/2024		11/22/2024	403.13
Account <b>53230 - Travel</b> Totals									Invoice Transactions 3	\$862.73
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	15379-001 1024	01-ACC-water/sewer bill-October 2024	Paid by Check # 79320		11/13/2024	11/13/2024	11/13/2024		11/13/2024	739.37
Account <b>53530 - Water and Sewer</b> Totals									Invoice Transactions 1	\$739.37
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	13241218-0110724	01-ACC-gas bill 10/03/24-11/04/24	Edit		11/20/2024	11/20/2024	11/20/2024			505.54
Account <b>53540 - Natural Gas</b> Totals									Invoice Transactions 1	\$505.54
Account <b>53610 - Building Repairs</b>										
321 - Harrell Fish, INC (HFI)	C016983	01 - SA - Quarterly PM Contract -Summer Service-10/29/24	Paid by EFT # 62489		11/12/2024	11/12/2024	11/22/2024		11/22/2024	1,742.53
1537 - Indiana Door & Hardware Specialties, INC	6566AA	01 - SA - New exit trim going to storeroom function	Paid by Check # 79337		11/12/2024	11/12/2024	11/22/2024		11/22/2024	325.00
Account <b>53610 - Building Repairs</b> Totals									Invoice Transactions 2	\$2,067.53
Account <b>53990 - Other Services and Charges</b>										
60 - Monroe County Solid Waste Management District	25-2024	01-Sharps Disposal (84)-9/24/24	Paid by Check # 79346		11/12/2024	11/12/2024	11/22/2024		11/22/2024	201.60
Account <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 1	\$201.60
Program <b>010000 - Main</b> Totals									Invoice Transactions 19	\$6,195.52
Program <b>010001 - Donations Over \$5K</b>										
Account <b>52210 - Institutional Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1JJW-N7W6-YT7D	01-Volunteer Program Dog Walking Supplies	Paid by EFT # 62401		11/12/2024	11/12/2024	11/22/2024		11/22/2024	655.20
Account <b>52210 - Institutional Supplies</b> Totals									Invoice Transactions 1	\$655.20
Account <b>53130 - Medical</b>										
6529 - BloomingPaws, LLC	726716	01-Spay/Neuter-Snoopy	Paid by EFT # 62416		11/12/2024	11/12/2024	11/22/2024		11/22/2024	92.72
6529 - BloomingPaws, LLC	726714	01-Amputation surgery & neuter-Chuck	Paid by EFT # 62416		11/12/2024	11/12/2024	11/22/2024		11/22/2024	223.58
6529 - BloomingPaws, LLC	726710	01-Dental Surgery-Sookie	Paid by EFT # 62416		11/12/2024	11/12/2024	11/22/2024		11/22/2024	320.80



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Fund <b>101 - General Fund (S0101)</b>										
Department <b>01 - Animal Shelter</b>										
Program <b>010001 - Donations Over \$5K</b>										
Account <b>53130 - Medical</b>										
6529 - BloomingPaws, LLC	726712	01-Dental Surgery, Spay-Goosebumps	Paid by EFT # 62416		11/12/2024	11/12/2024	11/22/2024		11/22/2024	543.92
3376 - Bloomington Pets Alive, INC	2220458	01-Spay/Neuter Surgeries-10/7-10/30/24	Paid by EFT # 62420		11/12/2024	11/12/2024	11/22/2024		11/22/2024	1,293.89
Account <b>53130 - Medical</b> Totals							Invoice Transactions	5		\$2,474.91
Program <b>010001 - Donations Over \$5K</b> Totals							Invoice Transactions	6		\$3,130.11
Department <b>01 - Animal Shelter</b> Totals							Invoice Transactions	25		\$9,325.63
Department <b>02 - Public Works</b>										
Program <b>020000 - Main</b>										
Account <b>53210 - Telephone</b>										
1079 - AT&T	812R08178810-24	02-Radio circuits-phone charges 9/29-10/28/24	Paid by Check # 79319		11/13/2024	11/13/2024	11/13/2024		11/13/2024	180.23
Account <b>53210 - Telephone</b> Totals							Invoice Transactions	1		\$180.23
Program <b>020000 - Main</b> Totals							Invoice Transactions	1		\$180.23
Department <b>02 - Public Works</b> Totals							Invoice Transactions	1		\$180.23
Department <b>03 - City Clerk</b>										
Program <b>030000 - Main</b>										
Account <b>53230 - Travel</b>										
5461 - Nicole Bolden	ILMCT-10.2024	03-per diem/mileage-Aim Ideas Summit Conf-Ft Wayne-10/7-10/9	Paid by EFT # 62424		11/12/2024	11/12/2024	11/22/2024		11/22/2024	311.54
3560 - First Financial Bank / Credit Cards	94942869-1	03-hotel/pkg-Aim Ideas Summit Conf-Ft Wayne-Bolden-10/7-10/9	Paid by Check # 79332		11/12/2024	11/12/2024	11/22/2024		11/22/2024	368.00
Account <b>53230 - Travel</b> Totals							Invoice Transactions	2		\$679.54
Program <b>030000 - Main</b> Totals							Invoice Transactions	2		\$679.54
Department <b>03 - City Clerk</b> Totals							Invoice Transactions	2		\$679.54
Department <b>04 - Economic &amp; Sustainable Dev</b>										
Program <b>040000 - Main</b>										
Account <b>52420 - Other Supplies</b>										
3560 - First Financial Bank / Credit Cards	MENARDS-10.17.24	04-Menards-Sand for sand bags to hold banners	Paid by Check # 79332		11/12/2024	11/12/2024	11/22/2024		11/22/2024	3.87
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions	1		\$3.87



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 101 - General Fund (S0101)</b>										
Department <b>04 - Economic &amp; Sustainable Dev</b>										
Program <b>040000 - Main</b>										
Account <b>53230 - Travel</b>										
3560 - First Financial Bank / Credit Cards	652-696-485-18	04- Lodging Expense- Cincinnati Conf-H Warren-10/16-10/18	Paid by Check # 79332		11/12/2024	11/12/2024	11/22/2024		11/22/2024	207.97
									Account <b>53230 - Travel</b> Totals	Invoice Transactions 1
										\$207.97
Account <b>53910 - Dues and Subscriptions</b>										
3560 - First Financial Bank / Credit Cards	MC20088171	04-MailChimp Monthly Subscription Nov 2024	Paid by Check # 79332		11/12/2024	11/12/2024	11/22/2024		11/22/2024	45.00
									Account <b>53910 - Dues and Subscriptions</b> Totals	Invoice Transactions 1
									Program <b>040000 - Main</b> Totals	Invoice Transactions 3
										\$45.00
										\$256.84
Program <b>04TECH - Trades Tech Center</b>										
Account <b>53990 - Other Services and Charges</b>										
9150 - Multicraft Fire LLC	1863	04-Trades District Tech Ctr-Fire Protection-Pay App 8	Paid by EFT # 62551		11/12/2024	11/12/2024	11/22/2024		11/22/2024	1,662.50
									Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 1
									Program <b>04TECH - Trades Tech Center</b> Totals	Invoice Transactions 1
									Department <b>04 - Economic &amp; Sustainable Dev</b> Totals	Invoice Transactions 4
										\$1,662.50
										\$1,662.50
										\$1,919.34
Department <b>05 - Common Council</b>										
Program <b>050000 - Main</b>										
Account <b>52110 - Office Supplies</b>										
3892 - Midwest Color Printing, INC	INV-21559	05 - Council Attorney L. Lehner 250 business cards	Paid by EFT # 62538		11/12/2024	11/12/2024	11/22/2024		11/22/2024	75.41
									Account <b>52110 - Office Supplies</b> Totals	Invoice Transactions 1
										\$75.41
Account <b>52420 - Other Supplies</b>										
53442 - Paragon Micro, INC	S5178147	05 - Adobe Acrobat Pro for teams - Subscription - Cm Zulich	Paid by EFT # 62561		11/12/2024	11/12/2024	11/22/2024		11/22/2024	262.99
									Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1
										\$262.99
Account <b>53230 - Travel</b>										
17091 - Isabel Piedmont-Smith	072224-NC	05-per diem/flight-Local Progress Conf-Atlanta-7/22-7/29	Paid by EFT # 62565		11/12/2024	11/12/2024	11/22/2024		11/22/2024	592.53
									Account <b>53230 - Travel</b> Totals	Invoice Transactions 1
										\$592.53



# Board of Public Works Claim Register

Invoice Date Range 11/09/24 - 11/22/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 101 - General Fund (S0101)</b>										
Department <b>05 - Common Council</b>										
Program <b>050000 - Main</b>										
Account <b>53990 - Other Services and Charges</b>										
651 - Engraving & Stamp Center, INC	48198	05-Commemorative gavel	Paid by EFT # 62473		11/12/2024	11/12/2024	11/22/2024		11/22/2024	73.90
Account <b>53990 - Other Services and Charges</b> Totals								Invoice Transactions	1	\$73.90
Program <b>050000 - Main</b> Totals								Invoice Transactions	4	\$1,004.83
Department <b>05 - Common Council</b> Totals								Invoice Transactions	4	\$1,004.83
Department <b>06 - Controller's Office</b>										
Program <b>060000 - Main</b>										
Account <b>53160 - Instruction</b>										
3913 - Indiana League Of Municipal Clerks & Treasurers	112347	06-2024 ILMCT Conf. Fees 6/24 - 6/27 Gilliland + McClellan	Paid by Check # 79338		11/12/2024	11/12/2024	11/22/2024		11/22/2024	900.00
Account <b>53160 - Instruction</b> Totals								Invoice Transactions	1	\$900.00
Account <b>53730 - Machinery and Equipment Rental</b>										
371 - Pitney Bowes, INC	1026315967	06-analytics, basic cost acct for mail machine- 7/26-10/25/24	Paid by Check # 79348		11/12/2024	11/12/2024	11/22/2024		11/22/2024	285.12
Account <b>53730 - Machinery and Equipment Rental</b> Totals								Invoice Transactions	1	\$285.12
Account <b>53990 - Other Services and Charges</b>										
5648 - Reedy Financial Group, PC	11595	06-Admin/Budget Consulting/Financial Plan/Special Proj- 10/31/24	Paid by EFT # 62577		11/12/2024	11/12/2024	11/22/2024		11/22/2024	12,391.37
5648 - Reedy Financial Group, PC	11597	06-Admin/TIF Financial Consulting-10/31/24	Paid by EFT # 62577		11/12/2024	11/12/2024	11/22/2024		11/22/2024	10,109.85
Account <b>53990 - Other Services and Charges</b> Totals								Invoice Transactions	2	\$22,501.22
Program <b>060000 - Main</b> Totals								Invoice Transactions	4	\$23,686.34
Department <b>06 - Controller's Office</b> Totals								Invoice Transactions	4	\$23,686.34
Department <b>07 - Engineering</b>										
Program <b>070000 - Main</b>										
Account <b>52110 - Office Supplies</b>										
6530 - Office Depot, INC	379628438001	07-Cleaning Dusters (6 pack)	Paid by EFT # 62557		11/12/2024	11/12/2024	11/22/2024		11/22/2024	15.08
Account <b>52110 - Office Supplies</b> Totals								Invoice Transactions	1	\$15.08
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	761515	07-Fasteners, silicone spray, nails-Traffic Count Supplies	Paid by EFT # 62525		11/12/2024	11/12/2024	11/22/2024		11/22/2024	93.85



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<b>Fund 101 - General Fund (S0101)</b>										
Department <b>07 - Engineering</b>										
Program <b>070000 - Main</b>										
Account <b>52420 - Other Supplies</b>										
5099 - Office Three Sixty, INC	3003417	07-New Chair for Sr. Project Manager R. Aten	Paid by EFT # 62558		11/12/2024	11/12/2024	11/22/2024		11/22/2024	262.00
Account <b>52420 - Other Supplies</b> Totals										Invoice Transactions 2
										<u>\$355.85</u>
Account <b>52430 - Uniforms and Tools</b>										
11243 - Core & Main, LP	V587403	07-4 Manhole hooks 36"	Paid by EFT # 62450		11/12/2024	11/12/2024	11/22/2024		11/22/2024	158.80
Account <b>52430 - Uniforms and Tools</b> Totals										Invoice Transactions 1
										<u>\$158.80</u>
Account <b>53910 - Dues and Subscriptions</b>										
3560 - First Financial Bank / Credit Cards	1094588	07-Doxpop Subscription for access to public records 10/13/24	Paid by Check # 79332		11/12/2024	11/12/2024	11/22/2024		11/22/2024	28.35
3560 - First Financial Bank / Credit Cards	ITE-CIBOR-10.24'	07-Institute Transp Engineers Membership Renewal A. Cibor	Paid by Check # 79332		11/12/2024	11/12/2024	11/22/2024		11/22/2024	351.00
3560 - First Financial Bank / Credit Cards	PTOE-CIBOR	07-Institute of Transportation Engineers PTOE Renewal A. Cibor	Paid by Check # 79332		11/12/2024	11/12/2024	11/22/2024		11/22/2024	300.00
Account <b>53910 - Dues and Subscriptions</b> Totals										Invoice Transactions 3
										<u>\$679.35</u>
Account <b>53990 - Other Services and Charges</b>										
3560 - First Financial Bank / Credit Cards	13256	07-EJCDC-C-990 Construction Full Set	Paid by Check # 79332		11/12/2024	11/12/2024	11/22/2024		11/22/2024	2,200.00
3560 - First Financial Bank / Credit Cards	000435143	07-Mo Co. Records-Recording plat map for Hopewell Site	Paid by Check # 79332		11/12/2024	11/12/2024	11/22/2024		11/22/2024	30.00
3560 - First Financial Bank / Credit Cards	000435143-CONFEE	07-Mo Co Rec-Recording plat map Hopewell Site Conv Fee	Paid by Check # 79332		11/12/2024	11/12/2024	11/22/2024		11/22/2024	1.95
Account <b>53990 - Other Services and Charges</b> Totals										Invoice Transactions 3
										<u>\$2,231.95</u>
Program <b>070000 - Main</b> Totals										Invoice Transactions 10
Department <b>07 - Engineering</b> Totals										<u>\$3,441.03</u>
										<u>\$3,441.03</u>





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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>101 - General Fund (S0101)</b>										
Department <b>09 - CFRD</b>										
Program <b>090000 - Main</b>										
Account <b>52420 - Other Supplies</b>										
798 - Winters Associates Promotional Products, INC	115440	09-After Hours Ambassadors Uniform Vests, Jackets, Shirts	Paid by EFT # 62640		11/12/2024	11/12/2024	11/22/2024		11/22/2024	719.96
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions	1		\$719.96
Account <b>53910 - Dues and Subscriptions</b>										
3560 - First Financial Bank / Credit Cards	10.27.24	09-Constant Contact Monthly-October 2024-E-Newsletter Service	Paid by Check # 79332		11/12/2024	11/12/2024	11/22/2024		11/22/2024	157.00
4440 - Points of Light Foundation	Affiliate2025	09-Affiliate Membership Dues-Volunteer Ntwrk-10/1/24-9/30/25	Paid by EFT # 62568		11/12/2024	11/12/2024	11/22/2024		11/22/2024	250.00
Account <b>53910 - Dues and Subscriptions</b> Totals							Invoice Transactions	2		\$407.00
Program <b>090000 - Main</b> Totals							Invoice Transactions	3		\$1,126.96
Department <b>09 - CFRD</b> Totals							Invoice Transactions	3		\$1,126.96
Department <b>10 - Legal</b>										
Program <b>100000 - Main</b>										
Account <b>52420 - Other Supplies</b>										
3560 - First Financial Bank / Credit Cards	01-001996-01-229	10- Jersey Mike's Sandwiches-Legal Retreat-10/24/24	Paid by Check # 79332		11/12/2024	11/12/2024	11/22/2024		11/22/2024	159.54
3560 - First Financial Bank / Credit Cards	675239	10-Kroger-food/drinks for Legal Retreat-10/24/24	Paid by Check # 79332		11/12/2024	11/12/2024	11/22/2024		11/22/2024	168.20
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions	2		\$327.74
Account <b>53160 - Instruction</b>										
3560 - First Financial Bank / Credit Cards	21102402C-CDE53C	10-ICLEF Worker's Compensation CLE Rice & Brittingham	Paid by Check # 79332		11/12/2024	11/12/2024	11/22/2024		11/22/2024	605.00
Account <b>53160 - Instruction</b> Totals							Invoice Transactions	1		\$605.00
Account <b>53230 - Travel</b>										
3560 - First Financial Bank / Credit Cards	355142786	10-Wyndham Hotel-Rice-AIM Ideas-Ft Wayne-10/8-10/9	Paid by Check # 79332		11/12/2024	11/12/2024	11/22/2024		11/22/2024	258.00
Account <b>53230 - Travel</b> Totals							Invoice Transactions	1		\$258.00
Program <b>100000 - Main</b> Totals							Invoice Transactions	4		\$1,190.74
Department <b>10 - Legal</b> Totals							Invoice Transactions	4		\$1,190.74



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 101 - General Fund (S0101)</b>										
Department <b>11 - Mayor's Office</b>										
Program <b>110000 - Main</b>										
Account <b>52110 - Office Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1XGR-CWJ9-79Q4	11-Sliding"Busy" Sign, post-its	Paid by EFT # 62401		11/12/2024	11/12/2024	11/22/2024		11/22/2024	18.67
Account <b>52110 - Office Supplies</b> Totals										Invoice Transactions 1
										<u>\$18.67</u>
Account <b>52420 - Other Supplies</b>										
3560 - First Financial Bank / Credit Cards	16971008	11-Lucid Monthly Subscription 10/06/24	Paid by Check # 79332		11/12/2024	11/12/2024	11/22/2024		11/22/2024	9.95
3560 - First Financial Bank / Credit Cards	80085951-REFUND	11-Refund Grammarly Subscription (9/17/24)	Paid by Check # 79332		11/12/2024	11/12/2024	11/22/2024		11/22/2024	(67.86)
Account <b>52420 - Other Supplies</b> Totals										Invoice Transactions 2
										<u>(\$57.91)</u>
Account <b>53230 - Travel</b>										
9147 - Carolyn Thomson	AIM-10.2024	11-Travel Reimb-per diem/Uber-Aim Ideas Summit-Ft Wayne-10/9-10	Paid by EFT # 62617		11/12/2024	11/12/2024	11/22/2024		11/22/2024	101.84
9147 - Carolyn Thomson	SIBLCIT-10.2024	11-hotel/per diem/car/flight-Sibling Cities-Palo Alto-10/11-14	Paid by EFT # 62617		11/12/2024	11/12/2024	11/22/2024		11/22/2024	2,850.02
9545 - Margaret VanSchaik	AIM-10.2024	11-Travel Reimb-per diem/hotel-Aim Ideas Summit-Ft Wayne-10/9-10	Paid by EFT # 62626		11/12/2024	11/12/2024	11/22/2024		11/22/2024	258.00
9545 - Margaret VanSchaik	SIBLCIT-10.2024	11-per diem/LYFT- Sibling Cities-Palo Alto-10/11-14	Paid by EFT # 62626		11/12/2024	11/12/2024	11/22/2024		11/22/2024	289.29
Account <b>53230 - Travel</b> Totals										Invoice Transactions 4
										<u>\$3,499.15</u>
Account <b>53910 - Dues and Subscriptions</b>										
3560 - First Financial Bank / Credit Cards	SIB-2084370	11-Brevo Subscription 09.30-10.30.2024	Paid by Check # 79332		11/12/2024	11/12/2024	11/22/2024		11/22/2024	181.00
Account <b>53910 - Dues and Subscriptions</b> Totals										Invoice Transactions 1
										<u>\$181.00</u>
Program <b>110000 - Main</b> Totals										Invoice Transactions 8
										<u>\$3,640.91</u>
Department <b>11 - Mayor's Office</b> Totals										Invoice Transactions 8
										<u>\$3,640.91</u>
Department <b>12 - Human Resources</b>										
Program <b>120000 - Main</b>										
Account <b>52110 - Office Supplies</b>										
6530 - Office Depot, INC	391376755001	12-Expo markers, wall calendar, ink refill	Paid by EFT # 62557		11/12/2024	11/12/2024	11/22/2024		11/22/2024	41.70
6530 - Office Depot, INC	391376763001	12-ink pad	Paid by EFT # 62557		11/12/2024	11/12/2024	11/22/2024		11/22/2024	3.69
Account <b>52110 - Office Supplies</b> Totals										Invoice Transactions 2
										<u>\$45.39</u>



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<b>Fund 101 - General Fund (S0101)</b>										
Department <b>12 - Human Resources</b>										
Program <b>120000 - Main</b>										
Account <b>53160 - Instruction</b>										
9122 - Governmentjobs.com, INC (NEOGOV)	INV-46403	12- NeoGov Online Training-8/16/24	Paid by EFT # 62484		11/12/2024	11/12/2024	11/22/2024		11/22/2024	1,300.00
Account <b>53160 - Instruction</b> Totals									Invoice Transactions 1	\$1,300.00
Account <b>53230 - Travel</b>										
8799 - Stephen Anthony Johnson	DIVRECR-10.2024	12-per diem-KSU Recruit Fair-Frankfort, KY-10/23-10/25/24	Paid by EFT # 62516		11/12/2024	11/12/2024	11/22/2024		11/22/2024	522.91
Account <b>53230 - Travel</b> Totals									Invoice Transactions 1	\$522.91
Account <b>53910 - Dues and Subscriptions</b>										
4827 - Society For Human Resource Management	INSH606572	12- Department Group Membership 11/01/24-10/31/25	Paid by Check # 79350		11/12/2024	11/12/2024	11/22/2024		11/22/2024	2,259.00
Account <b>53910 - Dues and Subscriptions</b> Totals									Invoice Transactions 1	\$2,259.00
Account <b>53990 - Other Services and Charges</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1M6L-N14G-37HQ	12-Travel Case for Recruiting Events/Fairs-Johnson	Paid by EFT # 62401		11/12/2024	11/12/2024	11/22/2024		11/22/2024	525.95
8882 - Employers Choice Online INC	64318	12-background checks (14)- 10/01/24-10/31/24	Paid by EFT # 62472		11/12/2024	11/12/2024	11/22/2024		11/22/2024	652.96
9457 - Kelsey Pierce Gregory	003	12-Compensation and Classification Consultation 10/22/24-11/1/24	Paid by EFT # 62519		11/12/2024	11/12/2024	11/22/2024		11/22/2024	1,980.00
9533 - KFPro , INC (HRPro)	135888	12-COBRA monthly administration - October 2024	Paid by EFT # 62521		11/12/2024	11/12/2024	11/22/2024		11/22/2024	45.00
9533 - KFPro , INC (HRPro)	134629	12- COBRA monthly administration - May thru Sept 2024	Paid by EFT # 62521		11/12/2024	11/12/2024	11/22/2024		11/22/2024	225.00
Account <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 5	\$3,428.91
Program <b>120000 - Main</b> Totals									Invoice Transactions 10	\$7,556.21
Department <b>12 - Human Resources</b> Totals									Invoice Transactions 10	\$7,556.21
Department <b>13 - Planning</b>										
Program <b>130000 - Main</b>										
Account <b>52420 - Other Supplies</b>										
798 - Winters Associates Promotional Products, INC	115447	13- Department Apparel -shirts (16)	Paid by EFT # 62640		11/12/2024	11/12/2024	11/22/2024		11/22/2024	596.39
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 1	\$596.39



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<b>Fund 101 - General Fund (S0101)</b>										
Department <b>13 - Planning</b>										
Program <b>130000 - Main</b>										
Account <b>53160 - Instruction</b>										
3560 - First Financial Bank / Credit Cards	702869	13-Transp. Research Board Conf Registration for Hank Duncan	Edit		11/20/2024	11/20/2024	11/20/2024			620.00
3560 - First Financial Bank / Credit Cards	705400	13-Transp. Research Board Conf Registrn for Karina Pazos	Edit		11/20/2024	11/20/2024	11/20/2024			620.00
3560 - First Financial Bank / Credit Cards	57556	13-Women in Leadership Workshop Regist. for LeAnna & Melissa	Edit		11/20/2024	11/20/2024	11/20/2024			60.00
Account <b>53160 - Instruction</b> Totals									Invoice Transactions 3	\$1,300.00
Account <b>53990 - Other Services and Charges</b>										
3560 - First Financial Bank / Credit Cards	102624	13- Uber Drive from Denver Airport to Hotel for Melissa Hirtzel	Edit		11/20/2024	11/20/2024	11/20/2024			54.01
Account <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 1	\$54.01
Program <b>130000 - Main</b> Totals									Invoice Transactions 5	\$1,950.40
Program <b>132000 - MPO</b>										
Account <b>53230 - Travel</b>										
7608 - Melissa Hirtzel	APCONF-10.2024	13-Per Diem-Admin. Profess. Conf-Colorado-10/26-10/30	Paid by EFT # 62493		11/12/2024	11/12/2024	11/22/2024		11/22/2024	332.68
3560 - First Financial Bank / Credit Cards	91958961	13- Hotel Reservation for Pat Martin for MPO Conference	Edit		11/20/2024	11/20/2024	11/20/2024			530.00
Account <b>53230 - Travel</b> Totals									Invoice Transactions 2	\$862.68
Program <b>132000 - MPO</b> Totals									Invoice Transactions 2	\$862.68
Program <b>13CRED - PLANNING CRED</b>										
Account <b>54510 - Other Capital Outlays</b>										
19278 - Milestone Contractors, LP	MILEENG24DW TN-2	20-ENG 2024 Downtown Maint. Proj-8/27-10/31-App 2	Paid by EFT # 62541		11/12/2024	11/12/2024	11/22/2024		11/22/2024	250,266.10
Account <b>54510 - Other Capital Outlays</b> Totals									Invoice Transactions 1	\$250,266.10
Program <b>13CRED - PLANNING CRED</b> Totals									Invoice Transactions 1	\$250,266.10
Department <b>13 - Planning</b> Totals									Invoice Transactions 8	\$253,079.18



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<b>Fund 101 - General Fund (S0101)</b>										
Department <b>19 - Facilities Maintenance</b>										
Program <b>190000 - Main</b>										
Account <b>52210 - Institutional Supplies</b>										
651 - Engraving & Stamp Center, INC	48121	19 - nameplate for CFRD	Paid by EFT # 62473		11/12/2024	11/12/2024	11/22/2024		11/22/2024	23.05
Account <b>52210 - Institutional Supplies</b> Totals									Invoice Transactions 1	\$23.05
Account <b>52310 - Building Materials and Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1M7N-17DY-7P7H	19-Kitchen Side Sprayer and Hose for Sink	Paid by EFT # 62401		11/12/2024	11/12/2024	11/22/2024		11/22/2024	104.26
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	17JK-C7N6-1QR4	19 - Ceiling fan mounting kit	Paid by EFT # 62401		11/12/2024	11/12/2024	11/22/2024		11/22/2024	119.98
8658 - Kleindorfer's Hardware LLC	765391	19-bar clamp, spade bit, wrench, washers, primer	Paid by EFT # 62525		11/12/2024	11/12/2024	11/22/2024		11/22/2024	118.67
Account <b>52310 - Building Materials and Supplies</b> Totals									Invoice Transactions 3	\$342.91
Account <b>52420 - Other Supplies</b>										
133 - Kathleen McConahay (Flags Over Indiana)	FOI081424	19-City (4), State (4), USA (6) flags for City Hall	Paid by EFT # 62518		11/12/2024	11/12/2024	11/22/2024		11/22/2024	1,167.00
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 1	\$1,167.00
Account <b>52430 - Uniforms and Tools</b>										
4574 - John Deere Financial f.s.b. (Rural King)	175709	19-Cleaning supplies/shoes (8M) for Brighten B-Town	Paid by Check # 79341		11/12/2024	11/12/2024	11/22/2024		11/22/2024	253.64
19171 - Vestis Group, INC (FKA Aramark)	4080152325	19-pants for R. Flake-10/24/24	Paid by EFT # 62627		11/12/2024	11/12/2024	11/22/2024		11/22/2024	14.20
19171 - Vestis Group, INC (FKA Aramark)	4080153406	19-pants for R. Flake-10/31/24	Paid by EFT # 62627		11/12/2024	11/12/2024	11/22/2024		11/22/2024	14.20
Account <b>52430 - Uniforms and Tools</b> Totals									Invoice Transactions 3	\$282.04
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	5008-001 1024	19-City Hall-water/sewer bill - October 2024	Paid by Check # 79320		11/13/2024	11/13/2024	11/13/2024		11/13/2024	1,347.60
Account <b>53530 - Water and Sewer</b> Totals									Invoice Transactions 1	\$1,347.60
Account <b>53610 - Building Repairs</b>										
5012 - Allegion Access Technologies, LLC	0907079925	19 - City Hall replace cover on external door sensor	Paid by EFT # 62400		11/12/2024	11/12/2024	11/22/2024		11/22/2024	613.19
321 - Harrell Fish, INC (HFI)	ZW18828	19 - SA City Hall investigate smell in Clerk's office-10/23	Paid by EFT # 62489		11/12/2024	11/12/2024	11/22/2024		11/22/2024	285.00





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<b>Fund 101 - General Fund (S0101)</b>										
Department <b>19 - Facilities Maintenance</b>										
Program <b>190000 - Main</b>										
Account <b>53610 - Building Repairs</b>										
321 - Harrell Fish, INC (HFI)	C016945	19 - SA City Hall Honeywell controls preventive maint- 10/21/24	Paid by EFT # 62489		11/12/2024	11/12/2024	11/22/2024		11/22/2024	1,400.00
1537 - Indiana Door & Hardware Specialties, INC	6545AA	19 - SA City Hall repair closer on bathroom door	Paid by Check # 79337		11/12/2024	11/12/2024	11/22/2024		11/22/2024	320.00
392 - Koorsen Fire & Security, INC	IN00790159	19 - SA City Hall panic alarm battery replacement	Paid by EFT # 62527		11/12/2024	11/12/2024	11/22/2024		11/22/2024	339.92
7402 - Nature's Way, INC	66637	19-Plant Maintenance at City Hall 11/1/24	Paid by EFT # 62553		11/12/2024	11/12/2024	11/22/2024		11/22/2024	371.10
6688 - SSW Enterprises, LLC (Office Pride)	Inv-230086	02-ACC-Cleaning Services October 2024	Paid by EFT # 62599		11/12/2024	11/12/2024	11/22/2024		11/22/2024	1,454.05
6688 - SSW Enterprises, LLC (Office Pride)	Inv-230079	02-City Hall- Cleaning Services October 2024	Paid by EFT # 62599		11/12/2024	11/12/2024	11/22/2024		11/22/2024	14,959.20
6688 - SSW Enterprises, LLC (Office Pride)	Inv-230081	02-Fleet-Cleaning Services October 2024	Paid by EFT # 62599		11/12/2024	11/12/2024	11/22/2024		11/22/2024	1,175.07
6688 - SSW Enterprises, LLC (Office Pride)	Inv-230082	02-Sanitation-Cleaning Services October 2024	Paid by EFT # 62599		11/12/2024	11/12/2024	11/22/2024		11/22/2024	939.36
6688 - SSW Enterprises, LLC (Office Pride)	Inv-230084	02-Street/Traffic Bldg- Cleaning Services October 2024	Paid by EFT # 62599		11/12/2024	11/12/2024	11/22/2024		11/22/2024	1,825.28
Account <b>53610 - Building Repairs</b> Totals							Invoice Transactions	11		\$23,682.17
Program <b>190000 - Main</b> Totals							Invoice Transactions	20		\$26,844.77
Department <b>19 - Facilities Maintenance</b> Totals							Invoice Transactions	20		\$26,844.77
Department <b>20 - Street</b>										
Program <b>20CRED - STREET CRED</b>										
Account <b>54510 - Other Capital Outlays</b>										
19278 - Milestone Contractors, LP	MILEENG24DW TN-2	20-ENG 2024 Downtown Maint. Proj- 8/27-10/31-App 2	Paid by EFT # 62541		11/12/2024	11/12/2024	11/22/2024		11/22/2024	158,964.52
4186 - Carrier & Gable, INC	IN42522	20-MioVision Video detection for 5 intersections	Paid by EFT # 62434		11/12/2024	11/12/2024	11/22/2024		11/22/2024	101,290.00
Account <b>54510 - Other Capital Outlays</b> Totals							Invoice Transactions	2		\$260,254.52
Program <b>20CRED - STREET CRED</b> Totals							Invoice Transactions	2		\$260,254.52
Department <b>20 - Street</b> Totals							Invoice Transactions	2		\$260,254.52



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Fund <b>101 - General Fund (S0101)</b>										
Department <b>26 - Parking</b>										
Program <b>26CRED - PARKING CRED</b>										
Account <b>54510 - Other Capital Outlays</b>										
6197 - CE Solutions, INC	24-123-05	26- Walnut St PG Repairs-Construction Admin-10/31/24	Paid by EFT # 62436		11/12/2024	11/12/2024	11/22/2024		11/22/2024	13,510.00
6197 - CE Solutions, INC	24-206-01	26-Morton & Walnut Garages- Repairs/Waterproofing- 10/31/24	Paid by EFT # 62436		11/12/2024	11/12/2024	11/22/2024		11/22/2024	44,684.20
4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	INV-59993	26-signage for elevator replacements, banners, ada, tip and roll	Paid by EFT # 62581		11/12/2024	11/12/2024	11/22/2024		11/22/2024	5,115.92
Account <b>54510 - Other Capital Outlays</b> Totals							Invoice Transactions	3		\$63,310.12
Program <b>26CRED - PARKING CRED</b> Totals							Invoice Transactions	3		\$63,310.12
Department <b>26 - Parking</b> Totals							Invoice Transactions	3		\$63,310.12
Department <b>28 - ITS</b>										
Program <b>280000 - Main</b>										
Account <b>52110 - Office Supplies</b>										
6530 - Office Depot, INC	383929358001	28-Copy Paper (10 cases @ \$38.40/each) for Showers	Paid by EFT # 62557		11/12/2024	11/12/2024	11/22/2024		11/22/2024	384.00
Account <b>52110 - Office Supplies</b> Totals							Invoice Transactions	1		\$384.00
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1167-HJW9-DQGC	28-Credit for Drone Parts not received	Paid by EFT # 62401		11/12/2024	11/12/2024	11/22/2024		11/22/2024	(16.49)
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1XTT-FHJ3-1LMW	28-MiFi Cables	Paid by EFT # 62401		11/12/2024	11/12/2024	11/22/2024		11/22/2024	45.29
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	11H3-6FMM-1CRY	28-Staff Safety Gear, hard hats, safety vests	Paid by EFT # 62401		11/12/2024	11/12/2024	11/22/2024		11/22/2024	91.96
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	11V4-6FHC-LR7F	28-Drone Parts, (4) memory cards	Paid by EFT # 62401		11/12/2024	11/12/2024	11/22/2024		11/22/2024	104.40
5024 - Electronic Imaging Materials, INC	1079747	28-Tag Printer Labels and Ribbons	Paid by EFT # 62468		11/12/2024	11/12/2024	11/22/2024		11/22/2024	492.31
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions	5		\$717.47
Account <b>53210 - Telephone</b>										
8543 - Insight Public Sector	1101219632	28-28 -UC (VOIP) Telephone Hardware & software	Paid by EFT # 62506		11/12/2024	11/12/2024	11/22/2024		11/22/2024	9,287.74
1079 - AT&T	812339226110-24A	28-phone charges 09/20/24-10/19/24- #812 339-2261 261 1	Paid by Check # 79318		11/13/2024	11/13/2024	11/13/2024		11/13/2024	216.50
Account <b>53210 - Telephone</b> Totals							Invoice Transactions	2		\$9,504.24



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<b>Fund 101 - General Fund (S0101)</b>										
Department <b>28 - ITS</b>										
Program <b>280000 - Main</b>										
Account <b>53640 - Hardware and Software Maintenance</b>										
3560 - First Financial Bank / Credit Cards	2193886	28-Boomerang Software for ITS Office Manger 09/29/24-09/29/25	Paid by Check # 79332		11/12/2024	11/12/2024	11/22/2024		11/22/2024	179.76
3989 - Ricoh USA, INC	5070390127	28- City Civil Printer/Copier Maintenance 10/01-10/31/24	Paid by EFT # 62582		11/12/2024	11/12/2024	11/22/2024		11/22/2024	31.14
3989 - Ricoh USA, INC	5070390379	28- City Civil Printer/Copier Maintenance 10/01-10/31/24	Paid by EFT # 62582		11/12/2024	11/12/2024	11/22/2024		11/22/2024	2,246.51
3989 - Ricoh USA, INC	5070390425	28- City Civil Printer/Copier Maintenance 10/01-10/31/24	Paid by EFT # 62582		11/12/2024	11/12/2024	11/22/2024		11/22/2024	285.67
3989 - Ricoh USA, INC	5070390841	28- City Civil Printer/Copier Maintenance 10/01-10/31/24	Paid by EFT # 62582		11/12/2024	11/12/2024	11/22/2024		11/22/2024	83.30
Account <b>53640 - Hardware and Software Maintenance Totals</b>										Invoice Transactions 5
										<b>\$2,826.38</b>
Account <b>53910 - Dues and Subscriptions</b>										
3560 - First Financial Bank / Credit Cards	4sth7rn7	28- BlueSky-Zoom Timer Subscription 10/04/24	Paid by Check # 79332		11/12/2024	11/12/2024	11/22/2024		11/22/2024	89.95
3560 - First Financial Bank / Credit Cards	235093	28-Parted Magic - Subscription Quarterly	Paid by Check # 79332		11/12/2024	11/12/2024	11/22/2024		11/22/2024	13.00
3560 - First Financial Bank / Credit Cards	CC72C925-0049	28-Submittable - Application Sub Software 10/27-11/27/24	Paid by Check # 79332		11/12/2024	11/12/2024	11/22/2024		11/22/2024	119.00
3560 - First Financial Bank / Credit Cards	INV277777277	28-Zoom-Subscriptions 10/20-11/19/24	Paid by Check # 79332		11/12/2024	11/12/2024	11/22/2024		11/22/2024	430.00
3560 - First Financial Bank / Credit Cards	P15ughnC	28- Google-Website & Application APIs & Domains-Sept 2024	Paid by Check # 79332		11/12/2024	11/12/2024	11/22/2024		11/22/2024	155.09
8543 - Insight Public Sector	1101218075	28-StarTech.com 10' CAT6 ethernet cables (247)	Paid by EFT # 62506		11/12/2024	11/12/2024	11/22/2024		11/22/2024	1,180.66
8543 - Insight Public Sector	1101219632	28-28 -UC (VOIP) Telephone Hardware & software	Paid by EFT # 62506		11/12/2024	11/12/2024	11/22/2024		11/22/2024	8,522.26



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 101 - General Fund (S0101)</b>										
Department <b>28 - ITS</b>										
Program <b>280000 - Main</b>										
Account <b>53910 - Dues and Subscriptions</b>										
53442 - Paragon Micro, INC	S5178679-ITS	28 - 8 Adobe Creative Cloud All Apps licenses - ITS Staff	Paid by EFT # 62561		11/12/2024	11/12/2024	11/22/2024		11/22/2024	9,455.92
7344 - Periodic INC	1424	28-Online Booking Subscriptions 2024-Oct Overages	Paid by EFT # 62563		11/12/2024	11/12/2024	11/22/2024		11/22/2024	141.50
8441 - Promevo Holdings, INC (Promevo, LLC)	250264	28- Google Enterprise Plus/Archive Plan (17)-10/1-10/31/24	Paid by EFT # 62573		11/12/2024	11/12/2024	11/22/2024		11/22/2024	142.80
8441 - Promevo Holdings, INC (Promevo, LLC)	250576	28- Google Enterprise Plus/Archive Plan 10/1-10/31/24	Paid by EFT # 62573		11/12/2024	11/12/2024	11/22/2024		11/22/2024	72.51
2998 - Seiler Instrument & Mfg Co, INC	INV40521	28-GIS Field Data Collection Kits-Catalyst 30-Annual (12 months)	Paid by EFT # 62590		11/12/2024	11/12/2024	11/22/2024		11/22/2024	1,365.00
Account <b>53910 - Dues and Subscriptions</b> Totals								Invoice Transactions	12	\$21,687.69
Account <b>54420 - Purchase of Equipment</b>										
8437 - AVI Systems, INC	88997095	28-Chambers 6 Power Supplies (power supply 36V 3A)	Paid by EFT # 62407		11/12/2024	11/12/2024	11/22/2024		11/22/2024	1,013.00
Account <b>54420 - Purchase of Equipment</b> Totals								Invoice Transactions	1	\$1,013.00
Program <b>280000 - Main</b> Totals								Invoice Transactions	26	\$36,132.78
Department <b>28 - ITS</b> Totals								Invoice Transactions	26	\$36,132.78
<b>Fund 101 - General Fund (S0101)</b> Totals								Invoice Transactions	134	\$693,373.13
<b>Fund 103 - Restricted Donations(ord 05-17)</b>										
Department <b>06 - Controller's Office</b>										
Program <b>400101 - Animal Medical Services</b>										
Account <b>53130 - Medical</b>										
6529 - BloomingPaws, LLC	726671	01-Exam-Jim D2308941	Paid by EFT # 62416		11/12/2024	11/12/2024	11/22/2024		11/22/2024	53.60
6529 - BloomingPaws, LLC	726630	01-Wound treatment-Athena	Paid by EFT # 62416		11/12/2024	11/12/2024	11/22/2024		11/22/2024	144.91
6529 - BloomingPaws, LLC	726713	01-Entropion Repair-Charles	Paid by EFT # 62416		11/12/2024	11/12/2024	11/22/2024		11/22/2024	556.90
3376 - Bloomington Pets Alive, INC	2220458	01-Spay/Neuter Surgeries-10/7-10/30/24	Paid by EFT # 62420		11/12/2024	11/12/2024	11/22/2024		11/22/2024	7,800.00
175 - Monroe County Humane Association, INC	48819	01-Evaluation/Exam, x-rays-10/24/24	Paid by EFT # 62544		11/12/2024	11/12/2024	11/22/2024		11/22/2024	95.62



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Fund <b>103 - Restricted Donations(ord 05-17)</b>										
Department <b>06 - Controller's Office</b>										
Program <b>400101 - Animal Medical Services</b>										
Account <b>53130 - Medical</b>										
175 - Monroe County Humane Association, INC	48903	01-Evaluation and medication-10/31/24	Paid by EFT # 62544		11/12/2024	11/12/2024	11/22/2024		11/22/2024	142.00
Account <b>53130 - Medical</b> Totals							Invoice Transactions	6		\$8,793.03
Program <b>400101 - Animal Medical Services</b> Totals							Invoice Transactions	6		\$8,793.03
Program <b>400102 - Animal Supplies</b>										
Account <b>52210 - Institutional Supplies</b>										
3278 - Boehringer Ingelheim Animal Health (Merial, INC)	6104375601	01-Insulin	Paid by EFT # 62422		11/12/2024	11/12/2024	11/22/2024		11/22/2024	175.52
4586 - Hill's Pet Nutrition Sales, INC	251151551	01-Dog, puppy, kitten food	Paid by EFT # 62492		11/12/2024	11/12/2024	11/22/2024		11/22/2024	173.65
4586 - Hill's Pet Nutrition Sales, INC	251225890	01-Dog, puppy, & kitten food	Paid by EFT # 62492		11/12/2024	11/12/2024	11/22/2024		11/22/2024	192.17
4633 - Midwest Veterinary Supply, INC	23525720-000	01-Renal support	Paid by EFT # 62540		11/12/2024	11/12/2024	11/22/2024		11/22/2024	15.84
4633 - Midwest Veterinary Supply, INC	23525720-100	01-Ketamine	Paid by EFT # 62540		11/12/2024	11/12/2024	11/22/2024		11/22/2024	87.84
4633 - Midwest Veterinary Supply, INC	23525720-050	01-vinyl exam gloves (L) & ISO Gowns	Paid by EFT # 62540		11/12/2024	11/12/2024	11/22/2024		11/22/2024	207.22
4633 - Midwest Veterinary Supply, INC	23495699-150	01-vinyl exam gloves (M, L, XL), fluids, syringes	Paid by EFT # 62540		11/12/2024	11/12/2024	11/22/2024		11/22/2024	333.66
4633 - Midwest Veterinary Supply, INC	23525791-000	01-Antifungal, antiparasitic	Paid by EFT # 62540		11/12/2024	11/12/2024	11/22/2024		11/22/2024	477.77
4633 - Midwest Veterinary Supply, INC	23495699-100	01-Fluids, antibiotics, antiparasitics	Paid by EFT # 62540		11/12/2024	11/12/2024	11/22/2024		11/22/2024	2,016.26
4666 - Zoetis, INC	9025597754	01-Canine, Feline Vaccines, FeLV Diagnostic Kits	Paid by Check # 79359		11/12/2024	11/12/2024	11/22/2024		11/22/2024	2,268.05
Account <b>52210 - Institutional Supplies</b> Totals							Invoice Transactions	10		\$5,947.98
Program <b>400102 - Animal Supplies</b> Totals							Invoice Transactions	10		\$5,947.98
Department <b>06 - Controller's Office</b> Totals							Invoice Transactions	16		\$14,741.01
Fund <b>103 - Restricted Donations(ord 05-17)</b> Totals							Invoice Transactions	16		\$14,741.01





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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 152 - Food &amp; Beverage Tax(\$9509)</b>										
Department <b>06 - Controller's Office</b>										
Program <b>060000 - Main</b>										
Account <b>53990 - Other Services and Charges</b>										
9279 - Monroe County Capital Improvement Board (CIB)	CONVCTR-10.2024	06-City's portion Convention Center Proj-September 2024	Paid by EFT # 62542		11/12/2024	11/12/2024	11/22/2024		11/22/2024	39,396.34
9279 - Monroe County Capital Improvement Board (CIB)	CONVCTR-11.2024	06-City's portion Convention Center Proj-Oct 2024	Paid by EFT # 62542		11/12/2024	11/12/2024	11/22/2024		11/22/2024	87,627.64
8305 - Schmidt Associates, INC	2018-067.MCC-3	06- Architectural Design of the Convention Center-Oct 2024	Paid by EFT # 62589		11/12/2024	11/12/2024	11/22/2024		11/22/2024	264,525.64
Account <b>53990 - Other Services and Charges</b> Totals							Invoice Transactions	3		\$391,549.62
Program <b>060000 - Main</b> Totals							Invoice Transactions	3		\$391,549.62
Department <b>06 - Controller's Office</b> Totals							Invoice Transactions	3		\$391,549.62
Fund <b>152 - Food &amp; Beverage Tax(\$9509)</b> Totals							Invoice Transactions	3		\$391,549.62
<b>Fund 153 - LIT – Economic Development</b>										
Department <b>04 - Economic &amp; Sustainable Dev</b>										
Program <b>040000 - Main</b>										
Account <b>53960 - Grants</b>										
8075 - IFF (IFF Real Estate Services LLC)	INV-002458	04-SEEL Assessments 12.5 hrs -11/30/23	Paid by EFT # 62499		11/12/2024	11/12/2024	11/22/2024		11/22/2024	1,937.50
Account <b>53960 - Grants</b> Totals							Invoice Transactions	1		\$1,937.50
Program <b>040000 - Main</b> Totals							Invoice Transactions	1		\$1,937.50
Department <b>04 - Economic &amp; Sustainable Dev</b> Totals							Invoice Transactions	1		\$1,937.50
Department <b>06 - Controller's Office</b>										
Program <b>060000 - Main</b>										
Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b>										
19660 - Bose McKinney & Evans, LLP	893671	06-Annexation Remonstrances Oct 2024	Paid by EFT # 62425		11/12/2024	11/12/2024	11/22/2024		11/22/2024	21,379.58
Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b> Totals							Invoice Transactions	1		\$21,379.58
Program <b>060000 - Main</b> Totals							Invoice Transactions	1		\$21,379.58
Department <b>06 - Controller's Office</b> Totals							Invoice Transactions	1		\$21,379.58
Department <b>19 - Facilities Maintenance</b>										
Program <b>190000 - Main</b>										
Account <b>53990 - Other Services and Charges</b>										
9281 - Jack Henry Bryant (H and K Maintenance LLC)	INV-0000526	19 - SA Public Works Properties-October 2024 mowing	Paid by EFT # 62429		11/12/2024	11/12/2024	11/22/2024		11/22/2024	1,230.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 153 - LIT – Economic Development</b>										
Department <b>19 - Facilities Maintenance</b>										
Program <b>190000 - Main</b>										
Account <b>53990 - Other Services and Charges</b>										
421 - Centerstone Of Indiana, INC	BPW1024	19-Brighten B-Town-DPW Partnership- Oct 2024	Paid by EFT # 62438		11/12/2024	11/12/2024	11/22/2024		11/22/2024	35,376.35
421 - Centerstone Of Indiana, INC	BPWV1024	19-Brighten B-Town-DPW Partnership-Van Lease-Oct 2024	Paid by EFT # 62438		11/12/2024	11/12/2024	11/22/2024		11/22/2024	649.00
Account <b>53990 - Other Services and Charges</b> Totals							Invoice Transactions	3		\$37,255.35
Program <b>190000 - Main</b> Totals							Invoice Transactions	3		\$37,255.35
Department <b>19 - Facilities Maintenance</b> Totals							Invoice Transactions	3		\$37,255.35
Fund <b>153 - LIT – Economic Development</b> Totals							Invoice Transactions	5		\$60,572.43
<b>Fund 312 - Community Services</b>										
Department <b>09 - CFRD</b>										
Program <b>090004 - Com Serv- Accessibility</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1V1H-4JH6-TT4M	09-Compostable Disposable Silverware for Gather Event 2024	Paid by EFT # 62401		11/12/2024	11/12/2024	11/22/2024		11/22/2024	55.40
8842 - Sahm's Hospitality Group (Sahm's Clubhouse)	E75681	09-Catering for Gather 'round the Table 2024-45 guests-11/4	Paid by EFT # 62586		11/12/2024	11/12/2024	11/22/2024		11/22/2024	1,263.54
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions	2		\$1,318.94
Account <b>53990 - Other Services and Charges</b>										
6219 - Half-Baked, LLC	808878	09-Cookies for 2024 ADA Anniversary Participants-75 cookies	Paid by EFT # 62487		11/12/2024	11/12/2024	11/22/2024		11/22/2024	87.62
Account <b>53990 - Other Services and Charges</b> Totals							Invoice Transactions	1		\$87.62
Program <b>090004 - Com Serv- Accessibility</b> Totals							Invoice Transactions	3		\$1,406.56
Program <b>090016 - Com Serv - Safe &amp; Civil</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1PGM-K1H9-7LH9	09-Women's Leadership Summit 2024-Flower Post-Its and Pens	Paid by EFT # 62401		11/12/2024	11/12/2024	11/22/2024		11/22/2024	28.37
3560 - First Financial Bank / Credit Cards	JMP.11808	09-6 Copies of Piper Chen Sings-Read for the Record 2024	Paid by Check # 79332		11/12/2024	11/12/2024	11/22/2024		11/22/2024	72.27
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions	2		\$100.64
Account <b>53990 - Other Services and Charges</b>										
3560 - First Financial Bank / Credit Cards	9BE28DEA-0027	09-Safe & Civil City Jotform-safeandcivil-9/29-10/29	Paid by Check # 79332		11/12/2024	11/12/2024	11/22/2024		11/22/2024	19.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 312 - Community Services</b>										
Department <b>09 - CFRD</b>										
Program <b>090016 - Com Serv - Safe &amp; Civil</b>										
Account <b>53990 - Other Services and Charges</b>										
3560 - First Financial Bank / Credit Cards	1DEEBBC5-0046	09-Safe & Civil City Jotform-Acct 1 mosss-10/25-11/25	Paid by Check # 79332		11/12/2024	11/12/2024	11/22/2024		11/22/2024	19.00
3560 - First Financial Bank / Credit Cards	9BE28DEA-0028	09-Safe & Civil City Jotform-safeandcivil-10/29-11/29	Paid by Check # 79332		11/12/2024	11/12/2024	11/22/2024		11/22/2024	19.00
Account <b>53990 - Other Services and Charges</b> Totals							Invoice Transactions	3		\$57.00
Program <b>090016 - Com Serv - Safe &amp; Civil</b> Totals							Invoice Transactions	5		\$157.64
Department <b>09 - CFRD</b> Totals							Invoice Transactions	8		\$1,564.20
Fund <b>312 - Community Services</b> Totals							Invoice Transactions	8		\$1,564.20
<b>Fund 401 - Non-Reverting Telecom (\$1146)</b>										
Department <b>25 - Telecommunications</b>										
Program <b>254000 - Infrastructure</b>										
Account <b>53640 - Hardware and Software Maintenance</b>										
13482 - Northern Lights Locating & Inspection, INC	18200	25 - Emerg Call Fees 10/24/24	Paid by EFT # 62555		11/12/2024	11/12/2024	11/22/2024		11/22/2024	100.00
13482 - Northern Lights Locating & Inspection, INC	18196	25 -BDU Line Locates October 2024	Paid by EFT # 62555		11/12/2024	11/12/2024	11/22/2024		11/22/2024	2,500.00
Account <b>53640 - Hardware and Software Maintenance</b> Totals							Invoice Transactions	2		\$2,600.00
Account <b>53750 - Rentals - Other</b>										
12283 - Smithville Communications	401NMRTN-110124	25-Smithville-Internet November 2024- includes BFD	Paid by Check # 79328		11/13/2024	11/13/2024	11/13/2024		11/13/2024	3,214.27
Account <b>53750 - Rentals - Other</b> Totals							Invoice Transactions	1		\$3,214.27
Program <b>254000 - Infrastructure</b> Totals							Invoice Transactions	3		\$5,814.27
Program <b>256000 - Services</b>										
Account <b>53150 - Communications Contract</b>										
203 - INDIANA UNIVERSITY	94942936	25 - Fire Station Dark Fiber Service 10/01/24-10/31/24	Paid by Check # 79340		11/12/2024	11/12/2024	11/22/2024		11/22/2024	85.00
4170 - Comcast Cable Communications, INC	1190176353110824	28-3940 N Kinser Pike-business serv./equip chgs-11/21-12/20/24	Paid by Check # 79324		11/13/2024	11/13/2024	11/13/2024		11/13/2024	169.87
12283 - Smithville Communications	401NMRTN-110124	25-Smithville-Internet November 2024- includes BFD	Paid by Check # 79328		11/13/2024	11/13/2024	11/13/2024		11/13/2024	1,415.00
Account <b>53150 - Communications Contract</b> Totals							Invoice Transactions	3		\$1,669.87
Program <b>256000 - Services</b> Totals							Invoice Transactions	3		\$1,669.87
Department <b>25 - Telecommunications</b> Totals							Invoice Transactions	6		\$7,484.14
Fund <b>401 - Non-Reverting Telecom (\$1146)</b> Totals							Invoice Transactions	6		\$7,484.14



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<b>Fund 450 - Local Road and Street(S0706)</b>										
Department <b>20 - Street</b>										
Program <b>200000 - Main</b>										
Account <b>53520 - Street Lights / Traffic Signals</b>										
4506 - TAPCO (Traffic and Parking Control Co INC)	I789807	20-2024 Traffic Signal Insp-Annual Traffic Signal Prev Maint	Paid by EFT # 62610		11/12/2024	11/12/2024	11/22/2024		11/22/2024	117,222.00
223 - Duke Energy	02-SL11.12.24-01	02-Street Light (Misc Lights)-09/20/24-11/01/24	Edit		11/20/2024	11/20/2024	11/20/2024			1,898.21
Account <b>53520 - Street Lights / Traffic Signals</b> Totals									Invoice Transactions 2	\$119,120.21
Account <b>53990 - Other Services and Charges</b>										
9300 - Huston Electric Holding CORP (Cassady Electric)	W11335	20-Traffic Signal Power Supply Repair @ 3rd & Cory	Paid by EFT # 62498		11/12/2024	11/12/2024	11/22/2024		11/22/2024	664.25
290 - James H Drew, Corporation	34909	20-Emergency Repairs for Traffic Signal @ Rockport & Rogers-10/7	Paid by EFT # 62514		11/12/2024	11/12/2024	11/22/2024		11/22/2024	2,093.84
Account <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 2	\$2,758.09
Program <b>200000 - Main</b> Totals									Invoice Transactions 4	\$121,878.30
Department <b>20 - Street</b> Totals									Invoice Transactions 4	\$121,878.30
Fund <b>450 - Local Road and Street(S0706)</b> Totals									Invoice Transactions 4	\$121,878.30
<b>Fund 451 - Motor Vehicle Highway(S0708)</b>										
Department <b>20 - Street</b>										
Program <b>200000 - Main</b>										
Account <b>52210 - Institutional Supplies</b>										
313 - Fastenal Company	INBLM236564	20-Safety Supplies-earplugs, gloves, tape measure, vests	Paid by EFT # 62478		11/12/2024	11/12/2024	11/22/2024		11/22/2024	467.89
313 - Fastenal Company	INBLM236622	20-supplies for clean up crews-gloves, vests	Paid by EFT # 62478		11/12/2024	11/12/2024	11/22/2024		11/22/2024	458.05
313 - Fastenal Company	INBLM236718	20-supplies for crews, Lnyrds, (24) IC WB SFTY RED 17 oz	Paid by EFT # 62478		11/12/2024	11/12/2024	11/22/2024		11/22/2024	350.66
Account <b>52210 - Institutional Supplies</b> Totals									Invoice Transactions 3	\$1,276.60
Account <b>52340 - Other Repairs and Maintenance</b>										
294 - All-Phase Electric Supply, INC	0740-1025007	20-6AWG Split Bolt Connection for Rockport/Rogers	Paid by EFT # 62399		11/12/2024	11/12/2024	11/22/2024		11/22/2024	17.94
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1LFW-6W4W-C9DJ	20-Dewalt portable band saw blade, clamps, blades	Paid by EFT # 62401		11/12/2024	11/12/2024	11/22/2024		11/22/2024	605.11
395 - Kirby Risk Corp	S210553246.001	20-Milwaukee Cobalt Step Drill #9 Bit	Paid by EFT # 62524		11/12/2024	11/12/2024	11/22/2024		11/22/2024	105.39



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<b>Fund 451 - Motor Vehicle Highway(S0708)</b>										
Department <b>20 - Street</b>										
Program <b>200000 - Main</b>										
Account <b>52340 - Other Repairs and Maintenance</b>										
603 - Traffic Control Corporation	154463	20-Square base (6) for traffic signal equipment	Paid by EFT # 62619		11/12/2024	11/12/2024	11/22/2024		11/22/2024	2,058.00
Account <b>52340 - Other Repairs and Maintenance</b> Totals Invoice Transactions 4										\$2,786.44
Account <b>52420 - Other Supplies</b>										
4150 - Alexander's LLC	3024239	20-Trailer plug for unit #4951	Paid by EFT # 62398		11/12/2024	11/12/2024	11/22/2024		11/22/2024	6.50
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	141P-11KQ-DQK7	20-Cargo tie-down anchors for tree crew	Paid by EFT # 62401		11/12/2024	11/12/2024	11/22/2024		11/22/2024	17.00
409 - Black Lumber Co. INC	587760	20-grass seed. fine point markers & 5lbs of deck screws	Paid by EFT # 62415		11/12/2024	11/12/2024	11/22/2024		11/22/2024	97.52
409 - Black Lumber Co. INC	588326	20 - red granite & rebar for retaining wall - Street cut crew	Paid by EFT # 62415		11/12/2024	11/12/2024	11/22/2024		11/22/2024	77.92
409 - Black Lumber Co. INC	588358	20-Rebar for retaining wall - street cut crew	Paid by EFT # 62415		11/12/2024	11/12/2024	11/22/2024		11/22/2024	27.96
409 - Black Lumber Co. INC	588459	20-Tool table, (2) bar tie twister tool & rebar ties for Crews	Paid by EFT # 62415		11/12/2024	11/12/2024	11/22/2024		11/22/2024	26.95
409 - Black Lumber Co. INC	587638	20-Flex Hose & (25) quickrete concrete for 421 Joy St & Smith Rd	Paid by EFT # 62415		11/12/2024	11/12/2024	11/22/2024		11/22/2024	214.74
409 - Black Lumber Co. INC	587898	20-Libman Work Bench Brush for Traffic Cabinet	Paid by EFT # 62415		11/12/2024	11/12/2024	11/22/2024		11/22/2024	6.99
409 - Black Lumber Co. INC	588273	20-Supplies-concrete crew-cleaning solution, hardware , blades	Paid by EFT # 62415		11/12/2024	11/12/2024	11/22/2024		11/22/2024	25.35
409 - Black Lumber Co. INC	588608	20-Supplies-sidewalk crew-hammers	Paid by EFT # 62415		11/12/2024	11/12/2024	11/22/2024		11/22/2024	85.98
5481 - Bright Equipment, INC (Bobcat of Ellettsville)	M4008966	20-Cut keys for Bobcat (10)	Paid by EFT # 62428		11/12/2024	11/12/2024	11/22/2024		11/22/2024	64.00
4574 - John Deere Financial f.s.b. (Rural King)	295737	20-2 Handheld Blowers for tree & street cut crews	Paid by Check # 79341		11/12/2024	11/12/2024	11/22/2024		11/22/2024	299.98
8658 - Kleindorfer's Hardware LLC	763277	20-Supplies for paving crew-bolts, nuts	Paid by EFT # 62525		11/12/2024	11/12/2024	11/22/2024		11/22/2024	29.13
8658 - Kleindorfer's Hardware LLC	764541	20-Supplies for paving crew	Paid by EFT # 62525		11/12/2024	11/12/2024	11/22/2024		11/22/2024	9.59
7516 - Quality Supply & Tool Co INC	319168-00	20-48" redstic box level	Paid by EFT # 62574		11/12/2024	11/12/2024	11/22/2024		11/22/2024	88.65





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Fund <b>451 - Motor Vehicle Highway(S0708)</b>										
Department <b>20 - Street</b>										
Program <b>200000 - Main</b>										
Account <b>52420 - Other Supplies</b>										
7516 - Quality Supply & Tool Co INC	319194-00	20-3/4 x 24 nail stakes	Paid by EFT # 62574		11/12/2024	11/12/2024	11/22/2024		11/22/2024	307.00
6216 - Terminal Supply, INC	70353-00	20-Light bars for Units #4951 & #4971	Paid by EFT # 62613		11/12/2024	11/12/2024	11/22/2024		11/22/2024	854.48
2096 - West Side Tractor Sales CO.	B56397	20-Cut keys for loader (5)	Paid by EFT # 62635		11/12/2024	11/12/2024	11/22/2024		11/22/2024	72.10
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions		18	\$2,311.84
Account <b>53150 - Communications Contract</b>										
5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	507449	20-Two-way radio services for crews 11/01/24	Paid by EFT # 62471		11/12/2024	11/12/2024	11/22/2024		11/22/2024	2,321.25
Account <b>53150 - Communications Contract</b> Totals							Invoice Transactions		1	\$2,321.25
Account <b>53250 - Pagers</b>										
332 - Indiana Paging Network, INC	15780475	20-Pagers for Snow Control Crews 12/01/24-12/31/24	Paid by EFT # 62502		11/12/2024	11/12/2024	11/22/2024		11/22/2024	158.95
Account <b>53250 - Pagers</b> Totals							Invoice Transactions		1	\$158.95
Account <b>53920 - Laundry and Other Sanitation Services</b>										
19171 - Vestis Group, INC (FKA Aramark)	4080152059	20-uniform rental (minus payroll ded)-10/23/24	Paid by EFT # 62627		11/12/2024	11/12/2024	11/22/2024		11/22/2024	9.01
19171 - Vestis Group, INC (FKA Aramark)	4080152060	20-mat/towel service-10/23/24	Paid by EFT # 62627		11/12/2024	11/12/2024	11/22/2024		11/22/2024	42.50
19171 - Vestis Group, INC (FKA Aramark)	4080153138	20-uniform rental (minus payroll ded)-10/30/24	Paid by EFT # 62627		11/12/2024	11/12/2024	11/22/2024		11/22/2024	9.01
19171 - Vestis Group, INC (FKA Aramark)	4080153139	20-mat/towel service-10/30/24	Paid by EFT # 62627		11/12/2024	11/12/2024	11/22/2024		11/22/2024	42.50
19171 - Vestis Group, INC (FKA Aramark)	4080154218	20-uniform rental (minus payroll ded)-11/6/24	Paid by EFT # 62627		11/12/2024	11/12/2024	11/22/2024		11/22/2024	9.01
19171 - Vestis Group, INC (FKA Aramark)	4080154219	20-mat/towel service-11/6/24	Paid by EFT # 62627		11/12/2024	11/12/2024	11/22/2024		11/22/2024	42.50
Account <b>53920 - Laundry and Other Sanitation Services</b> Totals							Invoice Transactions		6	\$154.53
Account <b>53990 - Other Services and Charges</b>										
902 - Indiana Underground Plant Protection Service, INC	INV-08303	20-Line Locate Ticket Services for October 2024	Paid by EFT # 62504		11/12/2024	11/12/2024	11/22/2024		11/22/2024	1,059.25
Account <b>53990 - Other Services and Charges</b> Totals							Invoice Transactions		1	\$1,059.25
Program <b>200000 - Main</b> Totals							Invoice Transactions		34	\$10,068.86
Department <b>20 - Street</b> Totals							Invoice Transactions		34	\$10,068.86



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Fund 451 - Motor Vehicle Highway(S0708) Totals								Invoice Transactions 34		\$10,068.86
Fund 452 - Parking Facilities(S9502)										
Department 26 - Parking										
Program 260000 - Main										
Account 52210 - Institutional Supplies										
8658 - Kleindorfer's Hardware LLC	765404	26-white striping paint to restripe Walnut Garage-2 cases	Paid by EFT # 62525		11/12/2024	11/12/2024	11/22/2024		11/22/2024	183.50
Account 52210 - Institutional Supplies Totals								Invoice Transactions 1		\$183.50
Account 52310 - Building Materials and Supplies										
3397 - Evens Time, INC	41704	26-All Garages- 5 forcing rods to repair broken gate arms	Paid by EFT # 62475		11/12/2024	11/12/2024	11/22/2024		11/22/2024	900.00
8658 - Kleindorfer's Hardware LLC	764515	26-Concrete adhesive for bollard covers at 4th St Garage	Paid by EFT # 62525		11/12/2024	11/12/2024	11/22/2024		11/22/2024	24.77
Account 52310 - Building Materials and Supplies Totals								Invoice Transactions 2		\$924.77
Account 52340 - Other Repairs and Maintenance										
4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	INV-60085	26-No Smoking sign for lower level of 4th Street Garage	Paid by EFT # 62581		11/12/2024	11/12/2024	11/22/2024		11/22/2024	85.50
4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	INV-60744	26-stickers with dates for elevator replacement Walnut Garage	Paid by EFT # 62581		11/12/2024	11/12/2024	11/22/2024		11/22/2024	55.00
Account 52340 - Other Repairs and Maintenance Totals								Invoice Transactions 2		\$140.50
Account 53510 - Electrical Services										
223 - Duke Energy	9101231152391024	26-Morton St Garage- 212 N Morton-elec chgs- 09/26/24-10/28/24	Paid by Check # 79326		11/13/2024	11/13/2024	11/13/2024		11/13/2024	1,212.15
223 - Duke Energy	9101231257101024	26-Morton St Garage- Elec Car- 212 N Morton St 09/26/24-10/28/24	Paid by Check # 79326		11/13/2024	11/13/2024	11/13/2024		11/13/2024	83.07
223 - Duke Energy	9101205764481024	26-4th St Garage-elec chgs 09/26/24-10/28/240	Paid by Check # 79326		11/13/2024	11/13/2024	11/13/2024		11/13/2024	801.26
Account 53510 - Electrical Services Totals								Invoice Transactions 3		\$2,096.48
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	59613-0011024	26-Trades Garage-489 W. 10th Street water/sewer - October 2024	Paid by Check # 79320		11/13/2024	11/13/2024	11/13/2024		11/13/2024	163.94



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<b>Fund 452 - Parking Facilities(S9502)</b>										
Department <b>26 - Parking</b>										
Program <b>260000 - Main</b>										
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	17195-004 1024	26-4th St Garage-105 W. 4th St-water/sewer October 2024	Paid by Check # 79320		11/13/2024	11/13/2024	11/13/2024		11/13/2024	170.95
208 - City Of Bloomington Utilities	17195-004 0924	26-4th St Garage-105 W. 4th St-water/sewer Sept 2024	Paid by Check # 79320		11/13/2024	11/13/2024	11/13/2024		11/13/2024	183.88
Account <b>53530 - Water and Sewer</b> Totals									Invoice Transactions 3	<u>\$518.77</u>
Account <b>53610 - Building Repairs</b>										
3397 - Evens Time, INC	41539	26-Walnut St Garage- trip charge entry broken gate box- 10/9/24	Paid by EFT # 62475		11/12/2024	11/12/2024	11/22/2024		11/22/2024	219.81
392 - Koorsen Fire & Security, INC	IN00726131	26-4th Street Gar- quarterly fire alarm monitoring 8/1- 10/31/24	Paid by EFT # 62527		11/12/2024	11/12/2024	11/22/2024		11/22/2024	120.00
392 - Koorsen Fire & Security, INC	IN00796835	26-Morton St Gar- quarterly fire alarm monitoring11/1/24- 01/31/25	Paid by EFT # 62527		11/12/2024	11/12/2024	11/22/2024		11/22/2024	150.00
392 - Koorsen Fire & Security, INC	IN00797284	26-Trades Gar- quarterly fire alarm monitoring 11/1/24- 01/31/25	Paid by EFT # 62527		11/12/2024	11/12/2024	11/22/2024		11/22/2024	150.00
Account <b>53610 - Building Repairs</b> Totals									Invoice Transactions 4	<u>\$639.81</u>
Account <b>53840 - Lease Payments</b>										
512 - 7th & Walnut , LLC	RENT-DEC 2024	26-Walnut St Garage- garage rent December 2024	Paid by EFT # 62392		11/12/2024	11/12/2024	11/22/2024		11/22/2024	17,824.79
3887 - Mercury Development Group, LLC	318	26-Morton St Garage- garage rent December 2024	Paid by EFT # 62537		11/12/2024	11/12/2024	11/22/2024		11/22/2024	41,706.45
Account <b>53840 - Lease Payments</b> Totals									Invoice Transactions 2	<u>\$59,531.24</u>
Account <b>53990 - Other Services and Charges</b>										
6688 - SSW Enterprises, LLC (Office Pride)	Inv-232661	26-parking services office cleaning 11/01/24	Paid by EFT # 62599		11/12/2024	11/12/2024	11/22/2024		11/22/2024	107.53
Account <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 1	<u>\$107.53</u>
Program <b>260000 - Main</b> Totals									Invoice Transactions 18	<u>\$64,142.60</u>
Department <b>26 - Parking</b> Totals									Invoice Transactions 18	<u>\$64,142.60</u>
Fund <b>452 - Parking Facilities(S9502)</b> Totals									Invoice Transactions 18	<u>\$64,142.60</u>



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<b>Fund 454 - Alternative Transport(S6301)</b>										
Department <b>26 - Parking</b>										
Program <b>260000 - Main</b>										
Account <b>53310 - Printing</b>										
8002 - Safeguard Business Systems, INC	9006057425	26-time off slips	Paid by EFT # 62585		11/12/2024	11/12/2024	11/22/2024		11/22/2024	37.78
Account <b>53310 - Printing</b> Totals										Invoice Transactions 1
										\$37.78
Account <b>53990 - Other Services and Charges</b>										
6688 - SSW Enterprises, LLC (Office Pride)	Inv-232661	26-parking services office cleaning 11/01/24	Paid by EFT # 62599		11/12/2024	11/12/2024	11/22/2024		11/22/2024	69.87
204 - State Of Indiana	7140250	26-BMV owner information for towing Oct 2024	Paid by Check # 79351		11/12/2024	11/12/2024	11/22/2024		11/22/2024	7.50
Account <b>53990 - Other Services and Charges</b> Totals										Invoice Transactions 2
										\$77.37
Program <b>260000 - Main</b> Totals										Invoice Transactions 3
										\$115.15
Department <b>26 - Parking</b> Totals										Invoice Transactions 3
										\$115.15
Fund <b>454 - Alternative Transport(S6301)</b> Totals										Invoice Transactions 3
										\$115.15
<b>Fund 455 - Parking Meter Fund(S2141)</b>										
Department <b>26 - Parking</b>										
Program <b>260000 - Main</b>										
Account <b>52340 - Other Repairs and Maintenance</b>										
313 - Fastenal Company	INBLM236710	26-plastic wire ties for special event posting	Paid by EFT # 62478		11/12/2024	11/12/2024	11/22/2024		11/22/2024	97.85
4264 - IPS Group, INC	INV102640	26-(4) new kiosk domes	Paid by EFT # 62509		11/12/2024	11/12/2024	11/22/2024		11/22/2024	3,180.00
7617 - Richard Jolin (RJS Parking Products)	2312	26-red bags for posting meters for reserved parking (100)	Paid by EFT # 62517		11/12/2024	11/12/2024	11/22/2024		11/22/2024	3,300.00
Account <b>52340 - Other Repairs and Maintenance</b> Totals										Invoice Transactions 3
										\$6,577.85
Account <b>52430 - Uniforms and Tools</b>										
5695 - 1818 Apparel Co., INC (dba Freethink Apparel)	19743	26-raincoats for school crossing guards (5)	Paid by EFT # 62391		11/12/2024	11/12/2024	11/22/2024		11/22/2024	290.00
53163 - Warm Hugs LLC (My Sports Locker)	18684	26-sewing on logo for 3 parking services sweatshirts	Paid by EFT # 62632		11/12/2024	11/12/2024	11/22/2024		11/22/2024	21.00
Account <b>52430 - Uniforms and Tools</b> Totals										Invoice Transactions 2
										\$311.00
Account <b>53150 - Communications Contract</b>										
4264 - IPS Group, INC	INV103234	26-bank fees and communication fees for October 2024	Paid by EFT # 62509		11/12/2024	11/12/2024	11/22/2024		11/22/2024	9,361.70
Account <b>53150 - Communications Contract</b> Totals										Invoice Transactions 1
										\$9,361.70
Account <b>53240 - Freight / Other</b>										
4264 - IPS Group, INC	INV102640	26-(4) new kiosk domes	Paid by EFT # 62509		11/12/2024	11/12/2024	11/22/2024		11/22/2024	209.00



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<b>Fund 455 - Parking Meter Fund(S2141)</b>										
Department <b>26 - Parking</b>										
Program <b>260000 - Main</b>										
Account <b>53240 - Freight / Other</b>										
7617 - Richard Jolin (RJS Parking Products)	2312	26-red bags for posting meters for reserved parking (100)	Paid by EFT # 62517		11/12/2024	11/12/2024	11/22/2024		11/22/2024	94.00
8002 - Safeguard Business Systems, INC	9006057425	26-time off slips	Paid by EFT # 62585		11/12/2024	11/12/2024	11/22/2024		11/22/2024	14.71
Account <b>53240 - Freight / Other</b> Totals									Invoice Transactions 3	\$317.71
Account <b>53310 - Printing</b>										
8002 - Safeguard Business Systems, INC	9006057425	26-time off slips	Paid by EFT # 62585		11/12/2024	11/12/2024	11/22/2024		11/22/2024	151.14
Account <b>53310 - Printing</b> Totals									Invoice Transactions 1	\$151.14
Account <b>53640 - Hardware and Software Maintenance</b>										
54432 - T2 Systems, INC	R019927	26-ROVR BMV hits-owner info for parking tickets-Oct 2024	Paid by EFT # 62608		11/12/2024	11/12/2024	11/22/2024		11/22/2024	1,920.75
Account <b>53640 - Hardware and Software Maintenance</b> Totals									Invoice Transactions 1	\$1,920.75
Account <b>53830 - Bank Charges</b>										
4264 - IPS Group, INC	INV103234	26-bank fees and communication fees for October 2024	Paid by EFT # 62509		11/12/2024	11/12/2024	11/22/2024		11/22/2024	5,113.16
Account <b>53830 - Bank Charges</b> Totals									Invoice Transactions 1	\$5,113.16
Account <b>53990 - Other Services and Charges</b>										
6688 - SSW Enterprises, LLC (Office Pride)	Inv-232661	26-parking services office cleaning 11/01/24	Paid by EFT # 62599		11/12/2024	11/12/2024	11/22/2024		11/22/2024	309.60
204 - State Of Indiana	7140250	26-BMV owner information for towing Oct 2024	Paid by Check # 79351		11/12/2024	11/12/2024	11/22/2024		11/22/2024	7.50
Account <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 2	\$317.10
Program <b>260000 - Main</b> Totals									Invoice Transactions 14	\$24,070.41
Department <b>26 - Parking</b> Totals									Invoice Transactions 14	\$24,070.41
Fund <b>455 - Parking Meter Fund(S2141)</b> Totals									Invoice Transactions 14	\$24,070.41
<b>Fund 456 - MVH Restricted</b>										
Department <b>20 - Street</b>										
Program <b>200000 - Main</b>										
Account <b>53990 - Other Services and Charges</b>										
6611 - Precision Concrete, INC	240532-1	20-Sidewalk Grinding 05/09/24-Regents Cir & Ct, E. Moores Pike	Paid by EFT # 62570		11/12/2024	11/12/2024	11/22/2024		11/22/2024	22,409.75





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<b>Fund 456 - MVH Restricted</b>										
Department <b>20 - Street</b>										
Program <b>200000 - Main</b>										
Account <b>53990 - Other Services and Charges</b>										
6611 - Precision Concrete, INC	240532-2	20-Sidewalk Grinding 05/11/24-Rolling Rock/Woodhill/Gatewo od/Lar	Paid by EFT # 62570		11/12/2024	11/12/2024	11/22/2024		11/22/2024	27,315.06
6611 - Precision Concrete, INC	240532-3	20-Sidewalk Grinding 05/23/24- Heather/Pepperidge/La urel	Paid by EFT # 62570		11/12/2024	11/12/2024	11/22/2024		11/22/2024	38,035.94
6611 - Precision Concrete, INC	240532-4	20-Sidewalk Grinding 05/24/24- Allendale/Bradshire	Paid by EFT # 62570		11/12/2024	11/12/2024	11/22/2024		11/22/2024	12,239.25
Account <b>53990 - Other Services and Charges</b> Totals							Invoice Transactions	4		\$100,000.00
Program <b>200000 - Main</b> Totals							Invoice Transactions	4		\$100,000.00
Department <b>20 - Street</b> Totals							Invoice Transactions	4		\$100,000.00
Fund <b>456 - MVH Restricted</b> Totals							Invoice Transactions	4		\$100,000.00
<b>Fund 600 - Cumulative Cap Imprv(CIG)(S2379)</b>										
Department <b>02 - Public Works</b>										
Program <b>020000 - Main</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
334 - Irving Materials, INC	11492504	20-Concrete Materials Class A stone-2303 E Wimbleton-ST cut	Paid by EFT # 62510		11/12/2024	11/12/2024	11/22/2024		11/22/2024	955.00
334 - Irving Materials, INC	11493702	20-Concrete Materials Class A stone-3401 Ashwood Dr	Paid by EFT # 62510		11/12/2024	11/12/2024	11/22/2024		11/22/2024	890.00
334 - Irving Materials, INC	11495654	20-Concrete Materials Class A Stone-3800 S. Bainbridge	Paid by EFT # 62510		11/12/2024	11/12/2024	11/22/2024		11/22/2024	944.00
334 - Irving Materials, INC	11496990	20-Concrete Materials Class A Stone- Bainbridge/Linda Way	Paid by EFT # 62510		11/12/2024	11/12/2024	11/22/2024		11/22/2024	776.00
Account <b>52330 - Street , Alley, and Sewer Material</b> Totals							Invoice Transactions	4		\$3,565.00
Program <b>020000 - Main</b> Totals							Invoice Transactions	4		\$3,565.00
Department <b>02 - Public Works</b> Totals							Invoice Transactions	4		\$3,565.00
Fund <b>600 - Cumulative Cap Imprv(CIG)(S2379)</b> Totals							Invoice Transactions	4		\$3,565.00



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Fund <b>601 - Cumulative Capital Devlp(S2391)</b>										
Department <b>02 - Public Works</b>										
Program <b>020000 - Main</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
5149 - E&B Paving, INC	30060963	20- Asphalt for Paving- McCartney Lane 10/14/24	Paid by EFT # 62462		11/12/2024	11/12/2024	11/22/2024		11/22/2024	15,470.00
5149 - E&B Paving, INC	30061061	20- Asphalt for Paving- Atlee Ct & Charles Ct - 10/16/24	Paid by EFT # 62462		11/12/2024	11/12/2024	11/22/2024		11/22/2024	8,970.82
5149 - E&B Paving, INC	30061130	20- Asphalt for Paving- Diana Ct - 10/17/24	Paid by EFT # 62462		11/12/2024	11/12/2024	11/22/2024		11/22/2024	10,984.30
5149 - E&B Paving, INC	30060571	20-Credit for Asphalt Millings-Spicewood Lane	Paid by EFT # 62462		11/12/2024	11/12/2024	11/22/2024		11/22/2024	(2,365.80)
5149 - E&B Paving, INC	30060661	20-Asphalt for paving 10/02/24 Spicewood Lane	Paid by EFT # 62462		11/12/2024	11/12/2024	11/22/2024		11/22/2024	20,940.43
5149 - E&B Paving, INC	30060687	20-Tac Oil for Paving Jack-Paving 10/24/24	Paid by EFT # 62462		11/12/2024	11/12/2024	11/22/2024		11/22/2024	1,951.95
5149 - E&B Paving, INC	30060726	20-Asphalt for paving 10/03/24 Spicewood Lane	Paid by EFT # 62462		11/12/2024	11/12/2024	11/22/2024		11/22/2024	19,877.17
5149 - E&B Paving, INC	30060749	20-Asphalt for paving 10/07/24 Cottonwood Circle & Buttonwood Dr	Paid by EFT # 62462		11/12/2024	11/12/2024	11/22/2024		11/22/2024	15,896.02
5149 - E&B Paving, INC	30060807	20-Credit for Asphalt Millings-McCartney Ln	Paid by EFT # 62462		11/12/2024	11/12/2024	11/22/2024		11/22/2024	(329.94)
5149 - E&B Paving, INC	30060818	20-Asphalt for paving 10/08/24 Buttonwood Lane	Paid by EFT # 62462		11/12/2024	11/12/2024	11/22/2024		11/22/2024	8,151.50
5149 - E&B Paving, INC	30060855	20-Credit-Asphalt Millings McCartney/Winston/Dia na & Charles	Paid by EFT # 62462		11/12/2024	11/12/2024	11/22/2024		11/22/2024	(1,294.44)
5149 - E&B Paving, INC	30060881	20-Credit-Asphalt Millings- Winston/Churchill/Atlee /Thatcher	Paid by EFT # 62462		11/12/2024	11/12/2024	11/22/2024		11/22/2024	(1,098.96)
5149 - E&B Paving, INC	30061010	20-Asphalt for paving 10/15/24 McCartney, Thatcher & Churchill	Paid by EFT # 62462		11/12/2024	11/12/2024	11/22/2024		11/22/2024	12,946.61
Account <b>52330 - Street , Alley, and Sewer Material</b> Totals							Invoice Transactions	13		\$110,099.66
Program <b>020000 - Main</b> Totals							Invoice Transactions	13		\$110,099.66
Department <b>02 - Public Works</b> Totals							Invoice Transactions	13		\$110,099.66



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 601 - Cumulative Capital Devlp(S2391)</b>										
Department <b>07 - Engineering</b>										
Program <b>070000 - Main</b>										
Account <b>54310 - Improvements Other Than Building</b>										
5149 - E&B Paving, INC	E&BHAWMILL-3	07-Hawthorne/Weatherstone/Miller Greenway 08/02-09/26/24-App 3	Paid by EFT # 62462		11/12/2024	11/12/2024	11/22/2024		11/22/2024	177,997.18
Account <b>54310 - Improvements Other Than Building</b> Totals								Invoice Transactions	1	\$177,997.18
Program <b>070000 - Main</b> Totals								Invoice Transactions	1	\$177,997.18
Department <b>07 - Engineering</b> Totals								Invoice Transactions	1	\$177,997.18
Fund <b>601 - Cumulative Capital Devlp(S2391)</b> Totals								Invoice Transactions	14	\$288,096.84
<b>Fund 730 - Solid Waste (S6401)</b>										
Department <b>16 - Sanitation</b>										
Program <b>160000 - Main</b>										
Account <b>52420 - Other Supplies</b>										
7076 - Beaver Research Company	0373102-IN	16-soap to clean trucks	Paid by EFT # 62413		11/12/2024	11/12/2024	11/22/2024		11/22/2024	576.95
5697 - Cascade Engineering, INC	251002156	16-(200) 64-gallon carts	Paid by EFT # 62435		11/12/2024	11/12/2024	11/22/2024		11/22/2024	6,622.96
8252 - Share Corporation	284623	16-air fresheners (24)	Paid by EFT # 62591		11/12/2024	11/12/2024	11/22/2024		11/22/2024	256.80
Account <b>52420 - Other Supplies</b> Totals								Invoice Transactions	3	\$7,456.71
Account <b>52430 - Uniforms and Tools</b>										
793 - Indiana Safety Company, INC	0301359-IN	16-Gloves for employees	Paid by EFT # 62503		11/12/2024	11/12/2024	11/22/2024		11/22/2024	1,197.20
8658 - Kleindorfer's Hardware LLC	763232	16-tools/parts for the power washer-channel locks, elbows	Paid by EFT # 62525		11/12/2024	11/12/2024	11/22/2024		11/22/2024	51.15
Account <b>52430 - Uniforms and Tools</b> Totals								Invoice Transactions	2	\$1,248.35
Account <b>53140 - Exterminator Services</b>										
51538 - Economy Termite & Pest Control, INC	63618	16-bi-monthly pest control- 10/28/24	Paid by EFT # 62467		11/12/2024	11/12/2024	11/22/2024		11/22/2024	125.00
Account <b>53140 - Exterminator Services</b> Totals								Invoice Transactions	1	\$125.00
Account <b>53150 - Communications Contract</b>										
5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	507450	16-monthly radio services-November 2024	Paid by EFT # 62471		11/12/2024	11/12/2024	11/22/2024		11/22/2024	572.05
Account <b>53150 - Communications Contract</b> Totals								Invoice Transactions	1	\$572.05
Account <b>53240 - Freight / Other</b>										
7076 - Beaver Research Company	0373102-IN	16-soap to clean trucks	Paid by EFT # 62413		11/12/2024	11/12/2024	11/22/2024		11/22/2024	258.58
793 - Indiana Safety Company, INC	0301359-IN	16-Gloves for employees	Paid by EFT # 62503		11/12/2024	11/12/2024	11/22/2024		11/22/2024	35.00



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<b>Fund 730 - Solid Waste (S6401)</b>										
Department <b>16 - Sanitation</b>										
Program <b>160000 - Main</b>										
Account <b>53240 - Freight / Other</b>										
8252 - Share Corporation	284623	16-air fresheners (24)	Paid by EFT # 62591		11/12/2024	11/12/2024	11/22/2024		11/22/2024	36.02
Account <b>53240 - Freight / Other</b> Totals										Invoice Transactions 3
										\$329.60
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	35661-002 1024	16-Sanitation-water/sewer bill-October 2024	Paid by Check # 79320		11/13/2024	11/13/2024	11/13/2024		11/13/2024	181.21
Account <b>53530 - Water and Sewer</b> Totals										Invoice Transactions 1
										\$181.21
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12887449-2110724	16-Sanitation-gas bill 10/03/24-11/04/24	Edit		11/20/2024	11/20/2024	11/20/2024			111.18
Account <b>53540 - Natural Gas</b> Totals										Invoice Transactions 1
										\$111.18
Account <b>53610 - Building Repairs</b>										
321 - Harrell Fish, INC (HFI)	ZW18942	16-SA-HVAC unit overcharged-Removed 1lb refrigerant-7/31/24	Paid by EFT # 62489		11/12/2024	11/12/2024	11/22/2024		11/22/2024	581.23
Account <b>53610 - Building Repairs</b> Totals										Invoice Transactions 1
										\$581.23
Account <b>53920 - Laundry and Other Sanitation Services</b>										
19171 - Vestis Group, INC (FKA Aramark)	4080153141	16-uniform rental (minus payroll ded)-10/30/24	Paid by EFT # 62627		11/12/2024	11/12/2024	11/22/2024		11/22/2024	6.48
19171 - Vestis Group, INC (FKA Aramark)	4080153142	16-mat/towel services-10/30/24	Paid by EFT # 62627		11/12/2024	11/12/2024	11/22/2024		11/22/2024	29.68
19171 - Vestis Group, INC (FKA Aramark)	4080154221	16-uniform rental (minus payroll ded)-11/6/24	Paid by EFT # 62627		11/12/2024	11/12/2024	11/22/2024		11/22/2024	6.48
19171 - Vestis Group, INC (FKA Aramark)	4080154222	16-mat/towel services-11/6/24	Paid by EFT # 62627		11/12/2024	11/12/2024	11/22/2024		11/22/2024	29.68
Account <b>53920 - Laundry and Other Sanitation Services</b> Totals										Invoice Transactions 4
										\$72.32
Account <b>53950 - Landfill</b>										
52226 - Hoosier Transfer Station-3140	3140-000023630	16-Trash disposal fees-10/16-10/31/24	Paid by EFT # 62496		11/12/2024	11/12/2024	11/22/2024		11/22/2024	15,719.94
52226 - Hoosier Transfer Station-3140	3140-000023639	16-Recycle disposal fees 10/16-10/31/24	Paid by EFT # 62496		11/12/2024	11/12/2024	11/22/2024		11/22/2024	1,059.40
Account <b>53950 - Landfill</b> Totals										Invoice Transactions 2
										\$16,779.34
Program <b>160000 - Main</b> Totals										Invoice Transactions 19
										\$27,456.99
Department <b>16 - Sanitation</b> Totals										Invoice Transactions 19
										\$27,456.99
Fund <b>730 - Solid Waste (S6401)</b> Totals										Invoice Transactions 19
										\$27,456.99



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Fund <b>800 - Risk Management(S0203)</b>										
Department <b>10 - Legal</b>										
Program <b>100000 - Main</b>										
Account <b>52430 - Uniforms and Tools</b>										
8418 - Chaney's, INC (Chaney's Fashions and Shoes)	20237	10-Safety Shoes-T Brewer (10)-5/6/24	Paid by EFT # 62441		11/12/2024	11/12/2024	11/22/2024		11/22/2024	100.00
6619 - Gary R Connor	100924	10-Reimb-Camp Clean Up Purchasesl-8/21 & 8/22/24	Paid by EFT # 62447		11/12/2024	11/12/2024	11/22/2024		11/22/2024	240.87
8613 - Crane's Leather & Shoe Shop, INC	8078	10-Safety Shoes-J. Abel (9.5 D)-10/26/24	Paid by EFT # 62453		11/12/2024	11/12/2024	11/22/2024		11/22/2024	97.50
Account <b>52430 - Uniforms and Tools</b> Totals							Invoice Transactions 3			\$438.37
Account <b>53130 - Medical</b>										
2753 - Earl Albright	PHYS CDL-2024	10-reimburse CDL physical-10/18/24	Paid by EFT # 62397		11/12/2024	11/12/2024	11/22/2024		11/22/2024	100.00
6213 - Christopher T Johnson	PHYS CDL-2024	10-reimburse CDL physical-6/27/24	Paid by EFT # 62515		11/12/2024	11/12/2024	11/22/2024		11/22/2024	100.00
6286 - Barry J Moore	PHYS CDL-2024	10-reimburse CDL physical-5/13/24	Paid by EFT # 62547		11/12/2024	11/12/2024	11/22/2024		11/22/2024	100.00
4878 - James M Smith	PHYS CDL-2024 -2	10-reimb for CDL physical-5/29/24 (2)	Paid by EFT # 62595		11/12/2024	11/12/2024	11/22/2024		11/22/2024	100.00
Account <b>53130 - Medical</b> Totals							Invoice Transactions 4			\$400.00
Program <b>100000 - Main</b> Totals							Invoice Transactions 7			\$838.37
Department <b>10 - Legal</b> Totals							Invoice Transactions 7			\$838.37
Fund <b>800 - Risk Management(S0203)</b> Totals							Invoice Transactions 7			\$838.37
Fund <b>801 - Health Insurance Trust</b>										
Department <b>12 - Human Resources</b>										
Program <b>120000 - Main</b>										
Account <b>53990 - Other Services and Charges</b>										
8609 - LoCascio Hadden & Dennis, LLC (LHD Benefit Advisor)	9020	12- November 2024 Near-Site Employer Clinic Support	Paid by EFT # 62531		11/12/2024	11/12/2024	11/22/2024		11/22/2024	2,600.00
9375 - WEX Health INC (Chard, Snyder & Associates)	368	12- October 2024 Monthly Administration Fees Oct 2024	Paid by EFT # 62636		11/12/2024	11/12/2024	11/22/2024		11/22/2024	1,450.80
Account <b>53990 - Other Services and Charges</b> Totals							Invoice Transactions 2			\$4,050.80
Account <b>53990.1201 - Other Services and Charges Health Insurance</b>										
9375 - WEX Health INC (Chard, Snyder & Associates)	111324Wellness	12-November 2024 Wellness Reimbursement	Paid by EFT # 62390		11/13/2024	11/13/2024	11/13/2024		11/13/2024	4,532.00
Account <b>53990.1201 - Other Services and Charges Health Insurance</b> Totals							Invoice Transactions 1			\$4,532.00
Program <b>120000 - Main</b> Totals							Invoice Transactions 3			\$8,582.80
Department <b>12 - Human Resources</b> Totals							Invoice Transactions 3			\$8,582.80
Fund <b>801 - Health Insurance Trust</b> Totals							Invoice Transactions 3			\$8,582.80



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<b>Fund 802 - Fleet Maintenance(\$9500)</b>										
Department <b>17 - Fleet Maintenance</b>										
Program <b>170000 - Main</b>										
Account <b>52230 - Garage and Motor Supplies</b>										
50605 - Bauer Built, INC	360149232	17 - tires for stock	Paid by EFT #		11/12/2024	11/12/2024	11/22/2024		11/22/2024	4,981.55
		10/25/24	62412							
4693 - Monroe County Tire & Supply, INC	074482	17 - (2) tires for unit	Paid by EFT #		11/12/2024	11/12/2024	11/22/2024		11/22/2024	269.72
		541	62546							
4693 - Monroe County Tire & Supply, INC	074686	17 - tire (1) for unit	Paid by EFT #		11/12/2024	11/12/2024	11/22/2024		11/22/2024	160.25
		848	62546							
4693 - Monroe County Tire & Supply, INC	074571	17 - (2) tires for unit	Paid by EFT #		11/12/2024	11/12/2024	11/22/2024		11/22/2024	190.25
		201	62546							
4693 - Monroe County Tire & Supply, INC	074480	17 - (2) tires for unit	Paid by EFT #		11/12/2024	11/12/2024	11/22/2024		11/22/2024	311.90
		814	62546							
4693 - Monroe County Tire & Supply, INC	074479	17 - (2) tires for unit	Paid by EFT #		11/12/2024	11/12/2024	11/22/2024		11/22/2024	330.50
		882	62546							
4693 - Monroe County Tire & Supply, INC	074687	17 - (4) tires for unit	Paid by EFT #		11/12/2024	11/12/2024	11/22/2024		11/22/2024	2,512.20
		342	62546							
Account <b>52230 - Garage and Motor Supplies</b> Totals Invoice Transactions 7										\$8,756.37
Account <b>52240 - Fuel and Oil</b>										
177 - Indiana Oxygen Company, INC	10505745	17 - propane 10/28/24	Paid by EFT #		11/12/2024	11/12/2024	11/22/2024		11/22/2024	54.95
			62501							
7854 - Premier AG CO-OP, INC (Premier Energy)	31715	17-87 Regular fuel	Paid by EFT #		11/12/2024	11/12/2024	11/22/2024		11/22/2024	22,397.49
		(7,982 gallons)-	62571							
		10/31/24								
7854 - Premier AG CO-OP, INC (Premier Energy)	2233246	17-diesel exhaust fluid	Paid by EFT #		11/12/2024	11/12/2024	11/22/2024		11/22/2024	584.16
		stock (279.5 gallongs)-	62571							
		10/23/24								
7854 - Premier AG CO-OP, INC (Premier Energy)	31713	17-B5 PDX4 clear on	Paid by EFT #		11/12/2024	11/12/2024	11/22/2024		11/22/2024	21,691.92
		roadl fuel - (6,985	62571							
		gallons)-10/31/24								
Account <b>52240 - Fuel and Oil</b> Totals Invoice Transactions 4										\$44,728.52
Account <b>52320 - Motor Vehicle Repair</b>										
8541 - Amazon.com Sales, INC	14HT-F6D7-	17-Tire Changer Duke	Paid by EFT #		11/12/2024	11/12/2024	11/22/2024		11/22/2024	49.99
(Amazon.com Services LLC)	134L	Head for shop	62401							
244 - Bloomington Ford, INC	5084968	17-(2) Lift ASY - Gas	Paid by EFT #		11/12/2024	11/12/2024	11/22/2024		11/22/2024	60.20
		for unit 639	62418							
244 - Bloomington Ford, INC	5084959	17-Oil filler tube for	Paid by EFT #		11/12/2024	11/12/2024	11/22/2024		11/22/2024	63.75
		unit 876	62418							
244 - Bloomington Ford, INC	5083850	17-Glass Asy - Rear for	Paid by EFT #		11/12/2024	11/12/2024	11/22/2024		11/22/2024	90.54
		unit C114	62418							
244 - Bloomington Ford, INC	5084969	17-Shaft - front axle for	Paid by EFT #		11/12/2024	11/12/2024	11/22/2024		11/22/2024	140.45
		unit 1221	62418							
244 - Bloomington Ford, INC	5084913	17-Upper/lower	Paid by EFT #		11/12/2024	11/12/2024	11/22/2024		11/22/2024	246.80
		insulator and bolts for	62418							
		unit 690								





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<b>Fund 802 - Fleet Maintenance(\$9500)</b>										
Department <b>17 - Fleet Maintenance</b>										
Program <b>170000 - Main</b>										
Account <b>52320 - Motor Vehicle Repair</b>										
244 - Bloomington Ford, INC	5084943	17-Oil filler tube, seal and mirror asy for unit 843	Paid by EFT # 62418		11/12/2024	11/12/2024	11/22/2024		11/22/2024	369.61
244 - Bloomington Ford, INC	5084983	17-(2) Tube asy	Paid by EFT # 62418		11/12/2024	11/12/2024	11/22/2024		11/22/2024	378.35
5792 - Clark Truck Equipment Co., INC	S1333	17-(2) motor, HYD & (2) hub, weldment, MB2, 1 for unit 441	Paid by EFT # 62444		11/12/2024	11/12/2024	11/22/2024		11/22/2024	1,134.00
1727 - Ditch Witch of Illinois	PSO161606-1	17 - #676 Fuel pump lift pump gasket	Paid by EFT # 62460		11/12/2024	11/12/2024	11/22/2024		11/22/2024	756.71
51827 - Fire Service, INC	IN-16437	17-Coolant and Gasket for unit 395	Paid by EFT # 62479		11/12/2024	11/12/2024	11/22/2024		11/22/2024	151.02
51827 - Fire Service, INC	IN-16511	17-Clamp, Gasket, Head Assy & robber cab latch for unit 395	Paid by EFT # 62479		11/12/2024	11/12/2024	11/22/2024		11/22/2024	2,726.69
4046 - Heritage-Crystal Clean, INC	18948050	17 - bulk antifreeze (94)	Paid by EFT # 62490		11/12/2024	11/12/2024	11/22/2024		11/22/2024	804.57
455 - Industrial Service & Supply, INC	84364	17-(2) Straight ORB Connector for unit 441	Paid by EFT # 62505		11/12/2024	11/12/2024	11/22/2024		11/22/2024	7.48
796 - Interstate Battery System of Bloomington, INC	1159651	17 - batteries for City vehicles #396-(4) 31P-MHD	Paid by EFT # 62508		11/12/2024	11/12/2024	11/22/2024		11/22/2024	447.84
796 - Interstate Battery System of Bloomington, INC	401310135	17-batteries-31-MHD, 31P-MHD	Paid by EFT # 62508		11/12/2024	11/12/2024	11/22/2024		11/22/2024	671.76
796 - Interstate Battery System of Bloomington, INC	30072760	17 -batteries-31-MHD, 31P-MHD, MTP-65HD, MTX-94R/H7	Paid by EFT # 62508		11/12/2024	11/12/2024	11/22/2024		11/22/2024	1,713.40
293 - J&S Locksmith Shop, INC	261371	17 - #839 tracks (2)	Paid by EFT # 62512		11/12/2024	11/12/2024	11/22/2024		11/22/2024	1,966.00
4574 - John Deere Financial f.s.b. (Rural King)	295001	17 - #396 Paint	Paid by Check # 79341		11/12/2024	11/12/2024	11/22/2024		11/22/2024	31.96
4548 - Midwest Motor Supply (Kimball Midwest)	102469152	17 - (240) brake cleaner for inventory	Paid by EFT # 62539		11/12/2024	11/12/2024	11/22/2024		11/22/2024	1,380.00
53385 - O'Reilly Automotive Stores, INC	1903-476513	17-A/T filter for unit 884	Paid by Check # 79347		11/12/2024	11/12/2024	11/22/2024		11/22/2024	19.19
53385 - O'Reilly Automotive Stores, INC	1903-473793	17-Mount Paste for inventory	Paid by Check # 79347		11/12/2024	11/12/2024	11/22/2024		11/22/2024	20.00
53385 - O'Reilly Automotive Stores, INC	1903-473750	17-Nitrile GLV for shop	Paid by Check # 79347		11/12/2024	11/12/2024	11/22/2024		11/22/2024	25.64
53385 - O'Reilly Automotive Stores, INC	1903-474900	17-PAD for shop	Paid by Check # 79347		11/12/2024	11/12/2024	11/22/2024		11/22/2024	29.99



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<b>Fund 802 - Fleet Maintenance(S9500)</b>										
Department <b>17 - Fleet Maintenance</b>										
Program <b>170000 - Main</b>										
Account <b>52320 - Motor Vehicle Repair</b>										
53385 - O'Reilly Automotive Stores, INC	1903-476518	17-Megacrimps (2) for unit 839	Paid by Check # 79347		11/12/2024	11/12/2024	11/22/2024		11/22/2024	30.82
53385 - O'Reilly Automotive Stores, INC	1903-475498	17-OSP for unit 201	Paid by Check # 79347		11/12/2024	11/12/2024	11/22/2024		11/22/2024	32.00
53385 - O'Reilly Automotive Stores, INC	1903-473987	17-Header Wrap for unit 395	Paid by Check # 79347		11/12/2024	11/12/2024	11/22/2024		11/22/2024	39.99
53385 - O'Reilly Automotive Stores, INC	1903-473998	17-VLV CVR Set for unit 201	Paid by Check # 79347		11/12/2024	11/12/2024	11/22/2024		11/22/2024	43.79
53385 - O'Reilly Automotive Stores, INC	1903-473802	17-Paste brush & batt nuts for tires	Paid by Check # 79347		11/12/2024	11/12/2024	11/22/2024		11/22/2024	67.35
53385 - O'Reilly Automotive Stores, INC	1903-474891	17-BAT Discn for inventory	Paid by Check # 79347		11/12/2024	11/12/2024	11/22/2024		11/22/2024	71.39
53385 - O'Reilly Automotive Stores, INC	1903-476063	17-Reflex Shock for unit 750	Paid by Check # 79347		11/12/2024	11/12/2024	11/22/2024		11/22/2024	122.44
53385 - O'Reilly Automotive Stores, INC	1903-473790	17-(2) wheel weight, Buf solution, bead buster for shop	Paid by Check # 79347		11/12/2024	11/12/2024	11/22/2024		11/22/2024	136.10
53385 - O'Reilly Automotive Stores, INC	1903-474888	17-(5) MEGACRIMP for inventory	Paid by Check # 79347		11/12/2024	11/12/2024	11/22/2024		11/22/2024	146.92
53385 - O'Reilly Automotive Stores, INC	1903-473312	17 - credit for returned parts, radiator-Inv #1903-471685	Paid by Check # 79347		11/12/2024	11/12/2024	11/22/2024		11/22/2024	(263.57)
1403 - OEM Component Engineering (Cloverleaf Tool)	57408	17 - #598 band lock, clamp tube, catch, and hose	Paid by EFT # 62556		11/12/2024	11/12/2024	11/22/2024		11/22/2024	1,423.66
786 - Richard's Small Engine, INC	562625	17 - #667 maintenance kit	Paid by EFT # 62580		11/12/2024	11/12/2024	11/22/2024		11/22/2024	118.44
54351 - Sternberg, INC	985037	17-Seal, O ring for unit 395	Paid by EFT # 62602		11/12/2024	11/12/2024	11/22/2024		11/22/2024	4.80
54351 - Sternberg, INC	985033	17-Seal, O Ring, Gasket for unit 395	Paid by EFT # 62602		11/12/2024	11/12/2024	11/22/2024		11/22/2024	30.19
54351 - Sternberg, INC	984957	17-Sensor for unit 384	Paid by EFT # 62602		11/12/2024	11/12/2024	11/22/2024		11/22/2024	164.42
54351 - Sternberg, INC	984935	17-Sensor for unit 964	Paid by EFT # 62602		11/12/2024	11/12/2024	11/22/2024		11/22/2024	608.60
54351 - Sternberg, INC	CM984935	17 - credit for returned parts for unit 964	Paid by EFT # 62602		11/12/2024	11/12/2024	11/22/2024		11/22/2024	(125.00)
5333 - Total Truck Parts, INC	267309	17 - 5" V-clamps- #4000	Paid by EFT # 62618		11/12/2024	11/12/2024	11/22/2024		11/22/2024	33.84
950 - Tri-State Bearing Co, INC	1447881-00	17 - #839 bearings (12)	Paid by EFT # 62621		11/12/2024	11/12/2024	11/22/2024		11/22/2024	204.48



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<b>Fund 802 - Fleet Maintenance(\$9500)</b>										
Department <b>17 - Fleet Maintenance</b>										
Program <b>170000 - Main</b>										
Account <b>52320 - Motor Vehicle Repair</b>										
7555 - VoMac Truck Sales & Service INC	113081T	17-Alternator for unit 957	Paid by EFT # 62629		11/12/2024	11/12/2024	11/22/2024		11/22/2024	227.35
7555 - VoMac Truck Sales & Service INC	113062T	17-Alternator, belt for unit 957	Paid by EFT # 62629		11/12/2024	11/12/2024	11/22/2024		11/22/2024	341.78
2096 - West Side Tractor Sales CO.	B56415	17-Ext Spring, Cap, retainer, sale kit for unit 648	Paid by EFT # 62635		11/12/2024	11/12/2024	11/22/2024		11/22/2024	236.42
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NU5509	17-Screen Asy for unit 921	Paid by EFT # 62643		11/12/2024	11/12/2024	11/22/2024		11/22/2024	27.07
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NU6175	17-Pump ASM-Vac for unit 201	Paid by EFT # 62643		11/12/2024	11/12/2024	11/22/2024		11/22/2024	103.13
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NU6410	17-(4) TPMS OE EQUIV for unit 843	Paid by EFT # 62643		11/12/2024	11/12/2024	11/22/2024		11/22/2024	159.96
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NU6366	17-(24) 1qt MERCON LV for inventory	Paid by EFT # 62643		11/12/2024	11/12/2024	11/22/2024		11/22/2024	178.08
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NU6519	17-(4) Kit - TPMS Sensor for unit 354	Paid by EFT # 62643		11/12/2024	11/12/2024	11/22/2024		11/22/2024	241.84
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NU6251	17 - credit for returned parts for unit 921 (0603NU5508/5509)	Paid by EFT # 62643		11/12/2024	11/12/2024	11/22/2024		11/22/2024	(55.02)
Account <b>52320 - Motor Vehicle Repair</b> Totals									Invoice Transactions 52	\$17,637.21
Account <b>52420 - Other Supplies</b>										
409 - Black Lumber Co. INC	588815	17-(2) Hook&Loop Sandpaper, Stanley tape and hardware	Paid by EFT # 62415		11/12/2024	11/12/2024	11/22/2024		11/22/2024	150.91
177 - Indiana Oxygen Company, INC	10514347	17 - torch and welding gases 10/31/24	Paid by EFT # 62501		11/12/2024	11/12/2024	11/22/2024		11/22/2024	298.53
8658 - Kleindorfer's Hardware LLC	764680	17-(4) 14 mm bolts for unit 441	Paid by EFT # 62525		11/12/2024	11/12/2024	11/22/2024		11/22/2024	16.00
6216 - Terminal Supply, INC	59938-00	17-Supplies-shop-star-brite surface cond stars, drill bits	Paid by EFT # 62613		11/12/2024	11/12/2024	11/22/2024		11/22/2024	237.01
6216 - Terminal Supply, INC	69284-00	17-Supplies-ship-bosch relay, tech drill bits	Paid by EFT # 62613		11/12/2024	11/12/2024	11/22/2024		11/22/2024	412.53
6216 - Terminal Supply, INC	70454-00	17-Supplies-shop-tech drill bits, copper lugs, LED mini	Paid by EFT # 62613		11/12/2024	11/12/2024	11/22/2024		11/22/2024	454.40
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 6	\$1,569.38



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Fund <b>802 - Fleet Maintenance(S9500)</b>										
Department <b>17 - Fleet Maintenance</b>										
Program <b>170000 - Main</b>										
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	10159-002 1024	17-Fleet Maint- water/sewer bill- October 2024	Paid by Check # 79320		11/13/2024	11/13/2024	11/13/2024		11/13/2024	1,060.36
Account <b>53530 - Water and Sewer</b> Totals							Invoice Transactions 1			\$1,060.36
Account <b>53610 - Building Repairs</b>										
321 - Harrell Fish, INC (HFI)	ZW18862	17- SA - Changed batteries in sensor in front office-10/17/24	Paid by EFT # 62489		11/12/2024	11/12/2024	11/22/2024		11/22/2024	320.16
392 - Koorsen Fire & Security, INC	IN00794907	17-SA-Quarterly Commercial Base Monitoring 11/1/24- 1/31/25	Paid by EFT # 62527		11/12/2024	11/12/2024	11/22/2024		11/22/2024	91.27
Account <b>53610 - Building Repairs</b> Totals							Invoice Transactions 2			\$411.43
Account <b>53620 - Motor Repairs</b>										
244 - Bloomington Ford, INC	6232534	17 - #637 heating and cooling repairs	Paid by EFT # 62418		11/12/2024	11/12/2024	11/22/2024		11/22/2024	554.50
941 - Central Indiana Truck Equipment Corporation	35208	17 - #964 repair of sump liner-parts/labor	Paid by EFT # 62439		11/12/2024	11/12/2024	11/22/2024		11/22/2024	1,427.31
2096 - West Side Tractor Sales CO.	O16275	17 - #625 repair of oil leak-9/3-9/4/24	Paid by EFT # 62635		11/12/2024	11/12/2024	11/22/2024		11/22/2024	392.22
Account <b>53620 - Motor Repairs</b> Totals							Invoice Transactions 3			\$2,374.03
Account <b>53920 - Laundry and Other Sanitation Services</b>										
19171 - Vestis Group, INC (FKA Aramark)	4080152057	17-uniform rental (minus payroll ded)- 10/23/24	Paid by EFT # 62627		11/12/2024	11/12/2024	11/22/2024		11/22/2024	27.41
19171 - Vestis Group, INC (FKA Aramark)	4080153136	17-uniform rental (minus payroll ded)- 10/30/24	Paid by EFT # 62627		11/12/2024	11/12/2024	11/22/2024		11/22/2024	28.51
19171 - Vestis Group, INC (FKA Aramark)	4080152058	17-mat/towel services- 10/23/24	Paid by EFT # 62627		11/12/2024	11/12/2024	11/22/2024		11/22/2024	93.34
19171 - Vestis Group, INC (FKA Aramark)	4080153137	17-mat/towel services- 10/30/24	Paid by EFT # 62627		11/12/2024	11/12/2024	11/22/2024		11/22/2024	93.34
Account <b>53920 - Laundry and Other Sanitation Services</b> Totals							Invoice Transactions 4			\$242.60
Program <b>170000 - Main</b> Totals							Invoice Transactions 79			\$76,779.90
Department <b>17 - Fleet Maintenance</b> Totals							Invoice Transactions 79			\$76,779.90
Fund <b>802 - Fleet Maintenance(S9500)</b> Totals							Invoice Transactions 79			\$76,779.90



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<b>Fund 804 - Insurance Voluntary Trust</b>										
Department <b>12 - Human Resources</b>										
Program <b>120000 - Main</b>										
Account <b>53990.1271 - Other Services and Charges Section 125 - URM- City</b>										
9375 - WEX Health INC (Chard, Snyder & Associates)	110824daily	12-City URM	Paid by EFT # 62385		11/12/2024	11/12/2024	11/12/2024		11/12/2024	129.62
9375 - WEX Health INC (Chard, Snyder & Associates)	110924daily	12-City URM	Paid by EFT # 62386		11/12/2024	11/12/2024	11/12/2024		11/12/2024	115.00
9375 - WEX Health INC (Chard, Snyder & Associates)	111224check reg	12-City URM-11/12/24	Paid by EFT # 62388		11/13/2024	11/13/2024	11/13/2024		11/13/2024	14.92
9375 - WEX Health INC (Chard, Snyder & Associates)	111324daily	12-City/Util URM	Edit		11/14/2024	11/14/2024	11/14/2024			135.81
Account <b>53990.1271 - Other Services and Charges Section 125 - URM- City Totals</b>								Invoice Transactions 4		\$395.35
Account <b>53990.1272 - Other Services and Charges Section 125 - DDC- City</b>										
9375 - WEX Health INC (Chard, Snyder & Associates)	111324check reg	12-City DDC-11/13/24	Paid by EFT # 62387		11/13/2024	11/13/2024	11/13/2024		11/13/2024	96.00
9375 - WEX Health INC (Chard, Snyder & Associates)	111224daily	12-City DDC	Paid by EFT # 62389		11/13/2024	11/13/2024	11/13/2024		11/13/2024	373.07
9375 - WEX Health INC (Chard, Snyder & Associates)	111424checkreg	12-City DDC	Edit		11/14/2024	11/14/2024	11/14/2024			178.88
Account <b>53990.1272 - Other Services and Charges Section 125 - DDC- City Totals</b>								Invoice Transactions 3		\$647.95
Account <b>53990.1281 - Other Services and Charges Section 125 - URM- Util</b>										
9375 - WEX Health INC (Chard, Snyder & Associates)	111324daily	12-City/Util URM	Edit		11/14/2024	11/14/2024	11/14/2024			134.00
Account <b>53990.1281 - Other Services and Charges Section 125 - URM- Util Totals</b>								Invoice Transactions 1		\$134.00
Program <b>120000 - Main Totals</b>								Invoice Transactions 8		\$1,177.30
Department <b>12 - Human Resources Totals</b>								Invoice Transactions 8		\$1,177.30
Fund <b>804 - Insurance Voluntary Trust Totals</b>								Invoice Transactions 8		\$1,177.30
<b>Fund 978 - City 2016 GO Bond Proceeds</b>										
Department <b>06 - Controller's Office</b>										
Program <b>06016G - 2016 G Sanitation Carts</b>										
Account <b>54510 - Other Capital Outlays</b>										
5697 - Cascade Engineering, INC	251002156	16-(200) 64-gallon carts	Paid by EFT # 62435		11/12/2024	11/12/2024	11/22/2024		11/22/2024	2,577.04
Account <b>54510 - Other Capital Outlays Totals</b>								Invoice Transactions 1		\$2,577.04
Program <b>06016G - 2016 G Sanitation Carts Totals</b>								Invoice Transactions 1		\$2,577.04
Department <b>06 - Controller's Office Totals</b>								Invoice Transactions 1		\$2,577.04
Fund <b>978 - City 2016 GO Bond Proceeds Totals</b>								Invoice Transactions 1		\$2,577.04
<b>Fund 987 - Econ Dev LIT Bonds of 2022</b>										
Department <b>06 - Controller's Office</b>										
Program <b>08FIR1 - Fire Station 1</b>										
Account <b>54510 - Other Capital Outlays</b>										
595 - Weddle Bros Construction Co., INC	107026	06-Public Safety Improvements, App 16	Paid by EFT # 62633		11/12/2024	11/12/2024	11/22/2024		11/22/2024	36,970.00



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Fund <b>987 - Econ Dev LIT Bonds of 2022</b>										
Department <b>06 - Controller's Office</b>										
Program <b>08FIR1 - Fire Station 1</b>										
Account <b>54510 - Other Capital Outlays</b>										
10745 - Fox Construction Company, INC	4588	08-FS#1 Construction Project - Pay App #10	Paid by Check # 79335		11/12/2024	11/12/2024	11/22/2024		11/22/2024	52,879.85
							Account <b>54510 - Other Capital Outlays</b> Totals	Invoice Transactions 2		<u>\$89,849.85</u>
							Program <b>08FIR1 - Fire Station 1</b> Totals	Invoice Transactions 2		<u>\$89,849.85</u>
Program <b>08FIRA - Fire Shower's West</b>										
Account <b>54510 - Other Capital Outlays</b>										
5534 - Presidio Holdings, INC	6011824902098	08-networking hardware/access control system migration 07/29/24	Paid by EFT # 62572		11/12/2024	11/12/2024	11/22/2024		11/22/2024	1,992.38
5534 - Presidio Holdings, INC	6013524006861	08-networking hardware/access control system migration 08/09/24	Paid by EFT # 62572		11/12/2024	11/12/2024	11/22/2024		11/22/2024	145.29
5534 - Presidio Holdings, INC	6013524006308	08-networking hardware/access control system migration 07/26/24	Paid by EFT # 62572		11/12/2024	11/12/2024	11/22/2024		11/22/2024	998.95
5534 - Presidio Holdings, INC	6023424003982	08-networking hardware/access control system migration 07/26/24	Paid by EFT # 62572		11/12/2024	11/12/2024	11/22/2024		11/22/2024	1,618.00
5534 - Presidio Holdings, INC	6011824902336	08-networking hardware/access control system migration 08/09/24	Paid by EFT # 62572		11/12/2024	11/12/2024	11/22/2024		11/22/2024	5,551.78
5534 - Presidio Holdings, INC	6023424005487	08-networking hardware/access control system migration 10/10/24	Paid by EFT # 62572		11/12/2024	11/12/2024	11/22/2024		11/22/2024	6,472.00
5534 - Presidio Holdings, INC	6013524006813	08-networking hardware/access control system migration 08/08/24	Paid by EFT # 62572		11/12/2024	11/12/2024	11/22/2024		11/22/2024	35,581.50
5534 - Presidio Holdings, INC	6013524006938	08-networking hardware/access control system migration 08/13/24	Paid by EFT # 62572		11/12/2024	11/12/2024	11/22/2024		11/22/2024	13,249.89





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Fund <b>987 - Econ Dev LIT Bonds of 2022</b>										
Department <b>06 - Controller's Office</b>										
Program <b>08FIRA - Fire Shower's West</b>										
Account <b>54510 - Other Capital Outlays</b>										
5534 - Presidio Holdings, INC	6013524006948	08-networking hardware/access control system migration 08/13/24	Paid by EFT # 62572		11/12/2024	11/12/2024	11/22/2024		11/22/2024	1,737.30
Account <b>54510 - Other Capital Outlays</b> Totals							Invoice Transactions	9		\$67,347.09
Program <b>08FIRA - Fire Shower's West</b> Totals							Invoice Transactions	9		\$67,347.09
Department <b>06 - Controller's Office</b> Totals							Invoice Transactions	11		\$157,196.94
Fund <b>987 - Econ Dev LIT Bonds of 2022</b> Totals							Invoice Transactions	11		\$157,196.94
Grand Totals							Invoice Transactions	395		\$2,055,831.03