Board of Public Works Meeting
November 3, 2025

Members:

Kyla Cox Deckard, President	**Appointed 01/02/2016 by the Mayor**
Elizabeth Karon, Vice President	**Appointed 01/05/2022 by the Mayor**
James Roach, Secretary	**Appointed 01/17/2024 by the Mayor**

BMC 2.09.020 states that these members serve at the pleasure of the Mayor.

The City will offer virtual options, including CATS public access television (live and tape-delayed) and public comments and questions will be encouraged via Zoom or bloomington.in.gov rather than in person. The City is committed to providing equal access to information. However, despite our efforts, at times, portions of our board and commission packets are not accessible for some individuals. If you encounter difficulties accessing material in this packet, please contact the Board of Public Works Liaison at public.works@bloomingtonin.gov and provide your name, contact information, and a link to or a description of the document or web page you are having problems accessing.

Board of Public Works
Staff Report

Project/Event:	Hub 2 Development Appeal of Notice of Violation Issued for Violation of Right of Way Use Chapter 12.08
Staff Representative:	Zach Bell, Engineering
Petitioner/Representative:	**Jesse Graber/ Wells and Wells**
Date:	November 3rd, 2025

Report:
On August 15th, 2025 City of Bloomington Engineering staff found that the approved detour for the sidewalk closure on the north side of E 17th St associated with right-of-way (ROW) permit number ROW2025-08-1855 was not properly executed by the Crider & Crider Crews. Equipment (machinery and a ladder) were blocking access to the accessible curb ramp on the NE corner of the 17th and Lincoln intersection which prevented mid-block crossings by pedestrians.

Zach Bell, Engineering field specialist with Bloomington Engineering reached out via phone call on 08/15/25 to James Ford of Crider and Crider who was completing the work on behalf of Wells and Wells.

CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS'
ORDER ON APPEAL OF NOTICE OF VIOLATION FOR VIOLATION OF RIGHT OF WAY USE

This matter is before the Board of Public Works for an appeal of Notice of Violation ("NOV") issued on September 23, 2025, for violations of Bloomington Municipal Code ("BMC") Title 12 for right-of-way use at the intersection of E. 17th St and N. Lincoln St in Bloomington, IN. The Board of Public Works received information regarding the NOV at its regular meeting on November 3, 2025.

The Board of Public Works now finds as follows:

1. Wells and Wells Construction ("Appellant") timely appealed the NOV.

2. BMC 12.10.050(a), in relevant part, reads as follows: "[f]or purposes of issuing a notice of violation, the following persons shall be considered responsible parties, with liability for fines and responsibility for remedy of the violation: . . . (3) Any person who, whether as property manager, principal agent, owner, lessee, tenant, contractor, builder, architect, engineer or otherwise who, either individually or in concert with another, causes, maintains, suffers or permits the violations to occur and/or to continue." Appellant, therefore, is a responsible party.

3. On August 15, 2025, staff observed that the approved detour for the sidewalk on the north side of E. 17th St associated with right-of-way permit number ROW 2025-08-1855 was not properly executed by Appellant. Equipment, consisting of machinery and a ladder, was blocking access to the accessible curb ramp on the Northeast corner of the intersection of E 17th St and N. Lincoln St, which prevented mid-block crossings by pedestrians. As the permit holder, Appellant is responsible for properly executing the approved detour.

4. Appellant was assessed a fine of $4,000 in accordance with BMC 12.10.040(b) and (c).

5. The facts ***support/do not support*** a finding that the Appellant did violate BMC §12.08.100 and 12.08.110 for failure to maintain approved maintenance of traffic plan, including but not limited to, maintaining compliant traffic control devices.

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

1. Upholds the NOV and assessed fines regarding the violation of BMC 12.08 (Use of the Right-of-Way).
2. Upholds the NOV regarding violation and assessed fines of _____ regarding violation of BMC 12.08 (Use of the Right-of-Way).
3. Voids the NOV and assessed fines regarding violation of BMC 12.08 (Use of the Right-of-Way).

So ordered this 3rd day of November, 2025.

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

CITY OF BLOOMINGTON
ENGINEERING DEPARTMENT
P.O. BOX 100
401 N. MORTON STREET
BLOOMINGTON, IN 47404
www.bloomington.in.gov/engineering

NOTICE OF VIOLATION

Date: August 15th, 2025 **Time:** 2:37pm **Address/location:** 17th and Lincoln

_ BMC **12.08.020 Right of Way Closure or Excavation without a permit**. Any person closing, prohibiting access to, digging, cutting or excavating on or causing the same to be made in pavements or adjacent to pavements shall take out a right-of-way use permit as required by this chapter. A person shall not begin the aforementioned activities until a right-of-way use permit has been duly granted as provided in this chapter. The right of way use permit shall be kept on site in paper or digital form and be able to be produced as requested by city staff. See BMC 12.10.040(c) for right of way use violation fines.

_ Fine for first offense: $500.00 _ Warning (No fine due at this time)

_ BMC **12.08.140 Failure to repair damage to right of way following excavation**. After any work requiring excavation has been properly completed, the responsible party to the permit under the provisions of this chapter shall refill that portion of the street, alley, right-of-way, or public place excavated and restore the excavated area in accordance with specifications and standards as set forth by the transportation and traffic engineer. . See BMC 12.10.040(c) for right of way use violation fines.

_ Fine for first offense: $100.00 _ Warning (No fine due at this time)

_ BMC **12.08.140 Failure to comply with City standards and specifications for right of way repairs**. After any work requiring excavation has been properly completed, the responsible party to the permit under the provisions of this chapter shall refill that portion of the street, alley, right-of-way, or public place excavated and restore the excavated area in accordance with specifications and standards as set forth by the transportation and traffic engineer. See BMC 12.10.040(c) for right of way use violation fines.

_ Fine for first offense: $100.00 _ Warning (No fine due at this time)

_ BMC **12.08.050(2)(f) Right of way use without approved maintenance of traffic plan**. Any person desiring to close, prohibit access to, or make any opening or excavation shall file with the transportation and traffic engineer, or their designees, a maintenance of traffic plan that is compliant with the Manual on Uniform Traffic Control Devices (MUTCD). See BMC 12.10.040(c) for right of way use violation fines.

_ Fine for first offense: $500.00 _ Warning (No fine due at this time)

X BMC **12.08.100 and 12.08.110 Failure to maintain approved maintenance of traffic plan including, but not limited to, maintaining compliant traffic control devices**. Deviation from or failure to maintain approved traffic control plans including, but not limited to, maintaining compliant traffic control devices and/or pedestrian walkarounds shall be considered a violation and shall be subject to penalty. See BMC 12.10.040(c) for right of way use violation fines.

X Fine for first offense: $500.00 _ Warning (No fine due at this time)

_ BMC **12.08.020** **Failure to have permit on site**. The right of way use permit shall be kept on site in paper or digital form and be able to be produced as requested by city staff. See BMC 12.10.040(c) for right of way use violation fines.

_ Fine Due: $100.00 _ Warning (No fine due at this time)

_ BMC **12.08.020** **Failure to reopen right of way per approved dates for right of way use permit**. The right of way use permit shall be kept on site in paper or digital form and be able to be produced as requested by city staff. See BMC 12.10.040(c) for right of way use violation fines.

_ Fine for first offense: $250.00 _ Warning (No fine due at this time)

Description of Violation

On August 15th, 2025 engineering staff found that the approved detour for the sidewalk closure on the north side of E 17th St associated with right-of-way (ROW) permit number ROW2025-08-1855 was not properly executed by the Crider & Crider Crews. Equipment (machinery and a ladder) were blocking access to the accessible curb ramp on the NE corner of the 17th and Lincoln intersection which prevented mid block crossings by pedestrians.

Description of Fine

According to **BMC Chapter 12.10 Enforcement and Penalties, Section 12.10.040 [Penalty],** a violation of **BMC Chapter 12.08 Use of the Right of Way, Section 12.08.100** is subject to an initial five-hundred dollar ($500.00) fine for failure to maintain approved maintenance of traffic plan including, but not limited to, maintaining compliant traffic control devices. Each day a violation is allowed to continue is considered an additional and separate violation. Subsequent violations are twice the previous fine, up to a maximum daily fine of seven thousand, five hundred dollars ($7,500).

According to **BMC Chapter 12.10 Enforcement and Penalties, Section 12.10.040(b):**

> **The following violations of this title shall be subject to the fines listed in the table below for the first offense. In addition, if a responsible party commits a second or subsequent violation of the same provision within three years of the first such violation, regardless of whether the second or subsequent violation is on the same property as the first such violation, the listed fine for such second or subsequent offense shall be twice the previous** fine, subject to the maximum set forth in subsection (a) above. (For example, a violation that is subject to a one hundred dollar fine per the table will be subject to a two hundred dollar fine for the second offense, a four hundred dollar fine for the third offense, and so forth.)

As a result of these violations, pursuant to **BMC Chapter 12.10 Enforcement and Penalties, Section 12.10.040 Crider & Crider** is hereby assessed a fine of four thousand dollars ($4000.00) for violations of BMC **12.08.100 and 12.08.110, Failure to maintain approved maintenance of traffic plan including, but not limited to, maintaining compliant traffic control devices**.

Current Fine Tabulation				
BMC 12.08.050(2)(f) Right of way use without approved maintenance of traffic plan.	6/3/25 $500	6/4/25 $1000	6/5/25 $2000	8/15/25 $4000

The following actions are required to remedy the situation

1. At the time this notice is being written, no action is required to remedy the situation.

1. Fine must be paid within seven (7) days from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the Engineering Department at the address shown above. Please make check/money order payable to "City of Bloomington". All fines listed above may be contested in the Monroe County Circuit Courts.**

2. This NOV may be appealed, an administrative appeal must be filed with the Public Works Department within seven days of the order, requirement, decision, or determination that is being appealed.

Owner or Company Name: Wells And Wells % Jesse Graber

Address: 612 N Walnut Street

City: Champain State: IL Zip Code:

Issued by: Zach Bell Mail Copy to Owner: September 24th, 2025

Enclosures (3): Photo 1, Photo 2, Appeal letter



Photo 1: View looking southwest at the intersection of 17th and Lincoln where equipment was blocking the accessible curb ramp of the north/south mid block crossing on north side of E 17th St

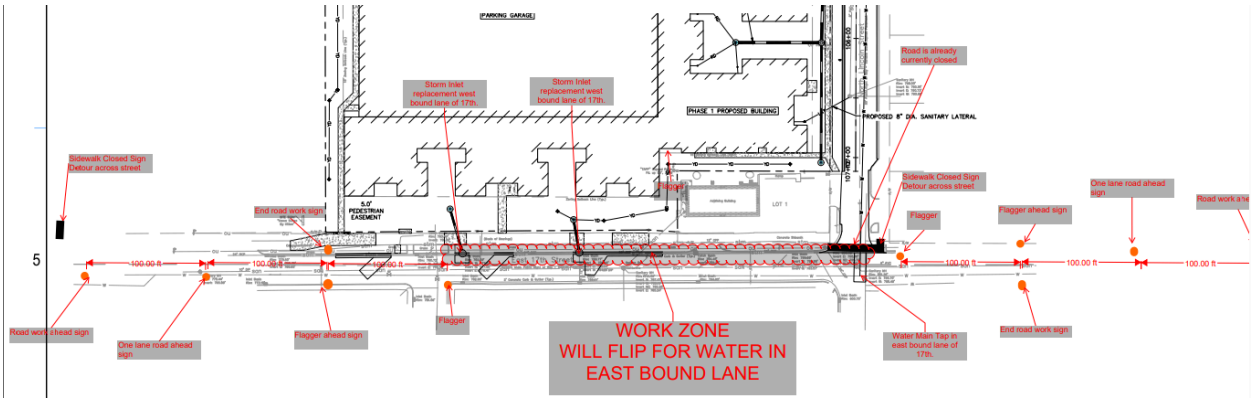


Photo 2: Approved temporary traffic control plan showing mid block crossing on E 17th from the east side of N Lincoln.

Appeal of Notice of Violation
Issued for Violation of Right of Way use Chapter 12.08

Please complete this form in its entirety. Use black or blue ink and print legibly. A copy of the Notice of Violation you were issued MUST be attached to this form. You are encouraged to attach all documents that you believe support your appeal. All of these documents must be submitted to the Public Works Department within seven (7) days the order, requirement, decision, or determination that is being appealed. You will receive notice at the address you provide below of the date your appeal will be considered by the Board of Public Works ("Board"). The Board will primarily consider the written materials submitted, including this appeal form, documents you provide, and staff recommendations. In addition, on the date given below you will have the opportunity to speak to the Board. You will be notified of the Board's decision by first class mail. If your appeal is denied, you may file an appeal with the Monroe County Circuit Court.

Name:
_____

Address:
_____

Phone Number:
_____

Date on Notice of Violation: _____ Today's Date:
_____

Reason for Appeal:
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(you may continue on another page if necessary)

Send notice of my appeal date to me at the following address:
_____

401 N. Morton Street ▪ Bloomington, IN 47404 **City Hall** **Phone: (812) 349-3913 ▪ Fax: (812) 349-3520**

www.bloomington.in.gov
e-mail:engineering@bloomington.in.gov

_____

_____ _____

Signature Date

For City Use Only:
Date Appeal Received: _____ By: _____
Date Appeal Forwarded to Legal Department: _____

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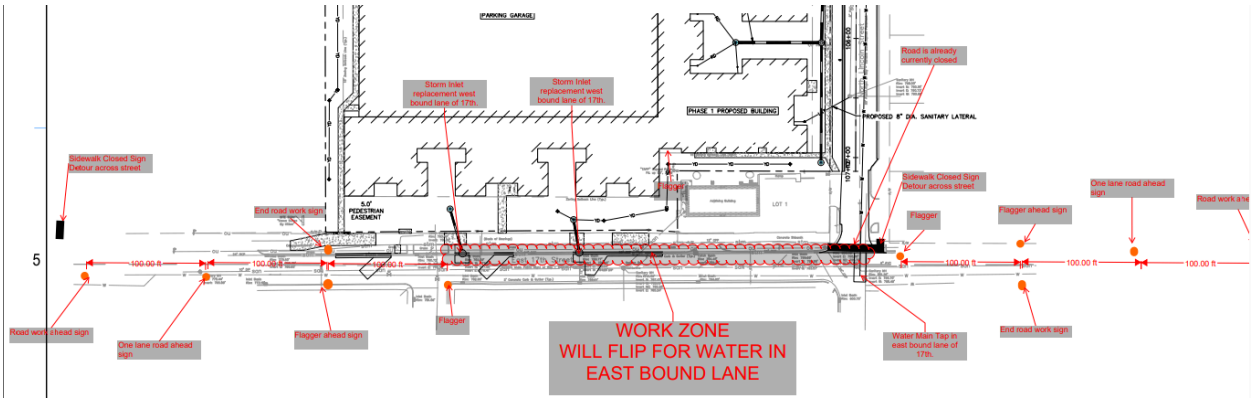


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Appeal of Notice of Violation
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Name: Jesse Graber

Address: 612 N Walnut St Champaign, IL 61820

Phone Number: 217-689-8620

Date on Notice of Violation: 09/23/25 Today's Date: 09/29/25

Reason for Appeal: **On 8/15/25, Crider was working on the new 8" water main connection in 17th Street. James Ford, Criders Project Manager, was in contact with Zach Bell about the sidewalk detour on the north side of 17th. He sent plans that were approved for the temporary closure that closed the sidewalk at Lincoln and detoured them to the other side of the street. At first Zach went on site and saw a backhoe in front of the ramp that was being used to backfill the trench. Then mentioned how the sidewalk closed sign was missing an arrow to travel across the street. Upon hearing these complaints, James promply had the field crew install steel plates and remove the closure until this issue was resolved as it was a Friday and didn't want to be out of compliance for the weekend. Initally, James was told there would be a fine issued due to the arrow missing and the backhoe in the way. But after discussion with Zach, he was told there would not be a fine since they were working through a tough situation that involved unforeseen circumstances and the prompt action to resolve the apparent issue. There was no malice intent, or the intent to not comply with the City's MOT/MUTCD guidelines. Crider has a record of compliance and would like for that to continue into the future.**

(you may continue on another page if necessary)

Send notice of my appeal date to me at the following address: 612 N Walnut St Champaign, IL 61820

Jesse Graber
Signature

09/29/25
Date

For City Use Only:
Date Appeal Received: _____ By: _____
Date Appeal Forwarded to Legal Department: _____

401 N. Morton Street ▪ Bloomington, IN 47404 **City Hall** **Phone: (812) 349-3913 ▪ Fax: (812) 349-3520**

www.bloomington.in.gov
e-mail:engineering@bloomington.in.gov

MINUTES
BOARD OF PUBLIC WORKS
August 12, 2025

A Regular Meeting of the Board of Public Work was held on **Tuesday August 12, 2025, at 5:30 p.m**. in the Council Chambers (RM# 115) of City Hall at the Showers Building, 401 N. Morton Street, Bloomington, Indiana and via Zoom by using the following link

https://bloomington.zoom.us/j/81613352130?pwd=9ELgKqb83WkZc6TIU9qFHZZrI5tZYs.1
Meeting ID: 816 1335 2130 Passcode: 084080

Board Members Present:
Elizabeth Karon, Vice-President
James Roach, Secretary

City Employees Present:
Adam Wason, Public Works
Miranda Beaver, Public Works
Mike Arnold, HAND
Roy Aten, Engineering
Maria McCormick, Engineering

I. MESSAGES FROM BOARD MEMBERS

II. PETITIONS AND REMONSTRANCES

III. TITLE VI ABATEMENTS

1. 520 S. Westwood Drive

Mike Arnold, HAND, presented Request for Abatement at 520 S. Westwood Drive. Tickets were issued on 05/30/2025, 06/23/2025, 07/09/2025 and 07/21/2025 for excessive growth. The violation has not been corrected and the correction period has lapsed. Staff is therefore requesting approval to abate. Karon asked if there has been any communication with the property owner. Arnold stated there has been no response or contact. Roach made a motion to approve Request for Abatement at 520 S. Westwood Drive. Karon seconded. Karon called roll, all in favor, motion passed.

2. 623 W. Smith Avenue

Mike Arnold, HAND, presented Request for Abatement at 623 W. Smith Avenue. Notices of violation were issued on 06/24/2025, 07/03/2025, 07/11/2025 and 07/18/2025 for garbage scattered on property. Property remains out of compliance and staff is requesting permission to abate the property. Roach made a motion to approve Request for Abatement at 623 W. Smith Avenue. Karon seconded. Karon called roll, all in favor, motion passed.

3. 720 S. Westwood Drive

Mike Arnold, HAND, presented Request for Abatement at 720 S. Westwood Drive. Notices of violation issued on 05/05/2025, 07/09/2025 and 07/21/2025 for accumulation of trash. This included a mattress, furniture and some brush pile. Staff is requesting permission to abate the property. Roach made a motion to approve Request for Abatement at 720 S. Westwood Dr. Karon Seconded. Karon called roll, all in favor, motion is passed.

IV. CONSENT AGENDA

1. Minutes 04.22.2025
2. Minutes 05.06.2025

3. Resolution 2025-057 Lotus Festival
4. Resolution 2025-062 Mobile Vendor Chef Mikki's Munchies
5. Payroll

Roach made a motion to approve the Consent Agenda for August 12, 2025. Karon seconded. Karon called roll, all in favor, motion is passed.

V. NEW BUSINESS

1. Approve Hopewell East Change Order Packet #5

Roy Aten, Engineering, presented Hopewell East Change Order Packet #5 for approval. This project was awarded to Milestone Contractors LLC at the June 21st, 2023 meeting of the Board in the amount of $13,373,284.90. The Board has approved prior change orders in the amount of $543,904.11 for a current authorized contract amount of $13,917,189.01. This package of thirteen change orders totals an addition of $91,489.78 to the contract, for a final contract amount of $14,008,678.79. A total of 6 days are being added to the contract time for a revised final completion date of December 2, 2024. Karon asked for the record if the contract will have a revised final completion date of December 2, 2025 and not 2024. Aten said that the 2024 date on the contract is correct. These change orders are from working on punch items. The clock has stopped but some of the work has continued on the project. Roach made a motion to approve Hopewell East Change Order Packet #5. Karon seconded. Karon called roll, all in favor, motion is passed.

2. Approve Right of Way Closure at Intersection of Acuff and Prow Roads

Maria McCormick, Engineering, presented a Right of Way Closure at Intersection of Acuff and Prow Roads for approval. Beacon Builders is requesting a closure of the intersection of W. Acuff Rd. and W. Prow Rd. This closure will allow for the reconstruction of the intersection that was repaired as a condition of the Kinser Ridge Subdivision by the City of Bloomington Plan Commission. This is a closure between 1025 W. Acuff Rd. and 3993 N. Prow Rd. There will be access maintained to all properties on either side of the closure. Notification to all adjacent properties & MCCSC went out on August 5, 2025. Advanced warning signage advising drivers in the area of the upcoming closure will be posted no later than August 14, 2025. Closure will be from August 18, 2025 through September 1, 2025. Roach made a motion to approve Right of Way Closure at Intersection of Acuff and Prow Roads. Karon seconded. Karon called roll, all in favor, motion is passed.

3. Approve Hub II Lane Closure Extension Requests

Maria McCormick, Engineering, presented Hub II Lane Closure Extension Requests for approval. The petitioner is requesting an extension to the lane restrictions/intermittent closures of 1300-1400 Block of N. Lincoln St., 200 Block of E. 19th St., and the 1300 Block of N. Washington St. that was approved at the May 20, 2025 meeting. The closure that was approved at that time was for the relocation of domestic water service, storm sewer and sanitary sewer from May 21, 2025 through August 13, 2025. Due to weather delays and issues with receiving the IDEM permit for the installation of the sanitary sewer, the petitioner is requesting that the Board extend the closure. This will allow time to complete installation of the sanitary sewer and rebuild of the roadways. All closures are limited to thru traffic only. Access for adjacent residents and emergency vehicles will be maintained at all times. Notice to adjacent property owners notifying them of the extension request and work to be completed on 17th St. will be posted by August 11, 2025. Natasha Kim, resident at 1400 N. Lincoln St., addressed the parking issues that this work has caused. Kim raised concern about finding parking once the students are back on campus. Adam Wason, Public Works, asked Jesse Graber from Wells & Wells Construction to address this concern. Graber stated that there are four main storm sewer structures in each corner of that intersection. There have been a lot of challenges for the storm infrastructure upgrade. The sewer will be intercepted and in that intersection a manhole will be placed. For one day there will be no access to that driveway. This should take place at the end of the project, around the end of this month or first week of September. It will be graded out after this. Kim asked if they could please keep their driveway from getting blocked with gravel. Graber said they will make that happen

and that they will find parking on-site off of 17th for them. Roach made a motion to approve Hub II Lane Closure Extension Request. Karon seconded. Karon called roll, all in favor, motion is passed.

4. **Accept Public Improvement Bond Estimate for Kinser Ridge Subdivision**

Maria McCormick, Engineering, presented Public Improvement Bond Estimate for Kinser Ridge Subdivision for approval. Kinser Ridge Subdivision located north of the intersection of N. Kinser Pk. and W. Acuff Rd. is requesting approval of the Public Improvement Bond in the amount of $3,992,400.00 for Phase One of Development. This includes all of the public improvements in the right-of-way and will allow them to meet the requirement to go to their secondary platting for Engineering. Roach asked Adam Wason if there would be any concern with long term maintenance of alleys and providing services. Wason stated that is just part of city code. These will be built to a standard and are going to last years. Long term maintenance is patching potholes, grading, etc. McCormick explained that the city right-of-way are the same specifications for these alleys as the local neighborhood street. Roach asked if there would be any curbs. McCormick stated there would be no curbs but the makeup of the layers of the road. Roach made a motion to approve Accept Public Improvement Bond Estimate for Kinser Ridge Subdivision. Karon seconded. Karon called roll, all in favor, motion is passed.

5. **Accept Public Improvements at Taylor Addition - Costello Final Plat**

Maria McCormick, Engineering, presented Public Improvements at Taylor Addition - Costello Final Plat for approval. This is a request to accept the public improvements that were triggered by the subdivision of a single lot on E. 2nd St. that was done in 2021. It required putting in an 83 foot long, 5 foot wide sidewalk on E. 2nd St. This has been done to the city and INDOT standards so Staff are asking to accept the public improvements into the City's inventory. Roach made a motion to accept Public Improvements at Taylor Addition - Costello Final Plat. Karon seconded. Karon called roll, all in favor, motion is passed.

6. **Approve Service Agreement with Groomer Construction for Blue Ridge ADA Ramp Project**

Adam Wason, Public Works, on the behalf of Joe VanDeventer, Street Division, presented a Service Agreement with Groomer Construction for Blue Ridge ADA Ramp Project for approval. This is a service agreement with Groomer Construction for the repair of 24 accessible curb ramps and sidewalks. Sections are marked and asphalt is patched as needed. The amount is to not exceed $149,987. Staff solicited through RFQ packets that were sent to multiple contractors. Groomer was the lowest responsible and responsive bidder at $149,987. There are 24 different locations in various parts of the Blue Ridge area. Roach made a motion to approve Service Agreement with Groomer Construction for Blue Ridge ADA Ramp Project. Karon seconded. Karon called roll, all in favor, motion is passed.

VI. STAFF REPORTS & OTHER BUSINESS

Adam Wason, Public Works, mentioned that the Taste of Bloomington was a success. There were about 20,000 attendees on the conservative side and 35,000 on the high side. Wason thanked Cassie Werne, Special Projects Manager for Public Works, public safety and community partners for their help. Wason thanked Jordan Davis at Chocolate Mousse for putting in a lot of hours to bring back Taste. Budget season is approaching and various Public Works budgets will be presented to the council starting next week. Wason thanked Sanitation for their hard work with extra items being thrown out such as couches, mattress, etc. due to move in at IU.

VII. APPROVAL OF CLAIMS

Roach made a motion to approve the Claims in the amount of $4,544,193.93. Karon seconded. Karon called roll, all in favor, motion passed.

VIII. ADJOURNMENT

Karon called for adjournment at 5:58pm.

Accepted By:

_____
Kyla Cox Deckard, President

_____
Elizabeth Karon, Vice President

_____
James Roach, Secretary

Date: _____ Attest to: _____

MINUTES
BOARD OF PUBLIC WORKS
August 26, 2025

A Regular Meeting of the Board of Public Work was held on **Tuesday August 26, 2025, at 5:30 p.m**. in the Council Chambers (RM# 115) of City Hall at the Showers Building, 401 N. Morton Street, Bloomington, Indiana and via Zoom by using the following link

https://bloomington.zoom.us/j/83369663427?pwd=bxbeSp4rhOwQu8ELF02yElh7Zd9T8i.1
Meeting ID: 833 6966 3427 Passcode: 193940

Board Members Present:
Kyla Cox Deckard, President
Elizabeth Karon, Vice-President
James Roach, Secretary

City Employees Present:
Adam Wason, Public Works
Miranda Beaver, Public Works
Mike Arnold, HAND
Rebecca Davis, HAND
Zac Rogers, Engineering
Kyle Baugh, Engineering
Zach Bell, Engineering
Myrick Williams, Bloomington Police Department
Chris Wheeler, Legal
Katherine Zaiger, Utilities
Audrey Brittingham, Legal

I. MESSAGES FROM BOARD MEMBERS

II. PETITIONS AND REMONSTRANCES

James Roach asked Adam Wason about the third abatement that was discussed in the work session because it was not listed on the current agenda. Wason stated, that property was mowed today and is in compliance.

III. TITLE VI ABATEMENTS

1. 1912 S. Rogers Street

Mike Arnold, HAND, presented a Request for Abatement at 1912 S. Rogers Street. Notice of violations were issued 07/02/2025, 07/17/2025, 07/25/2025 and 07/30/2025 for excessive growth. There has been no response from the property owner and the property hasn't been mowed. Staff is asking for continuous abatement for a year starting from 07/02/2025. Karon made a motion to approve Request for Abatement at 1912 S. Rogers Street. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

2. 2225 S. High Street

Rebecca Davis, HAND, presented Request for Abatement at 2225 S. High Street. Notice of violations were issued on 07/19/2025, 07/28/2025 and 08/01/2025 for overgrowth. Davis stated there was communication with the homeowner and decided to go ahead with the abatement. Staff is asking for continuous abatement. Adam Wason, Public Works, added that this property is at the northwest corner of High and Winslow roundabout. This has been brought to their attention many times and there is no willingness from the homeowner to take responsibility. Wason asked while they are mowing could they also take care of tree limbs and any other care that is needed. Davis stated that they feel like that will be a separate citation and

they will just end up mowing around the piles. Grass will still grow up through the piles. There will be continued conversation on this property. Karon made a motion to approve Request for Abatement at 2225 S. High Street. Roach seconded. Cox Deckard called roll, all in favor, motion is passed.

IV. CONSENT AGENDA

1. **Minutes 05.20.2025**
2. **Minutes 06.03.2025**
3. **Resolution 2025-064 IU Homecoming Parade**
4. **Resolution 2025-065 Trades District Block Party**
5. **Resolution 2025-063 Una Mas Taco Truck**
6. **Resolution 2025-067 Wevers Smoke Eaters BBQ, LLC**
7. **Outdoor Lighting Service Agreements with Duke Energy for W. 2nd Street between S. Adams St. and S. Rogers St.**
8. **Outdoor Lighting Service Agreement with Duke Energy for W. 4th Street between S. Elm St. and S. College Ave.**
9. **Outdoor Lighting Service Agreement with Duke Energy for W. 7th Street between N. Ritter St. and N. Rogers St.**
10. **Outdoor Lighting Service Agreement with Duke Energy for W. 8th Street between N. Spring St. and N. Waldron St.**
11. **Outdoor Lighting Service Agreement with Duke Energy for W. 10th Street between N. Adams St. and W. Cottage Grove**
12. **Outdoor Lighting Service Agreement with Due Energy for W. Kirkwood Avenue between N. Adams St. and N. Rogers St.**
13. **Addendum 2 to Contract with Keramida for Soil Investigation at the Bline**
14. **Change Order #1 to Contract with E&B Paving for N. Walnut Street Resurfacing**
15. **Contract with Hollers Welding to Repair the Guardrail at Winslow and Henderson**
16. **Contract with Precision Concrete for Trip Hazard Elimination Project**
17. **Contract with Cargill, Inc for Deicing Salt**
18. **Change Order #1 to Contract with Milestone Contractors, LP for Paving Kinser Pike Project**
19. **Payroll**

Karon made a motion to approve the Consent Agenda for August 26, 2025. Roach seconded. Cox Deckard called roll, all in favor, motion is passed.

V. NEW BUSINESS

1. Change Order #1 to Contract with Crider & Crider for Hopewell West S. Jackson Street & S. Rogers Street Contract

Zac Rogers, Engineering, presented Change Order # 1 to Contract with Crider & Crider for Hopewell West S. Jackson Street & S. Rogers Street Contract for approval. This project was awarded to Crider & Crider on 07/01/2025. Due to soil testing requirements on Hopewell West site, the change order includes necessary items for stockpile and soils for testing purposes in accordance with the soil management plan. The stockpile material would include stripping topsoil, transporting and stockpiling soils to designated locations and adding silt fence and seed mix. This would add an extra 14 calendar days to the contract time. The change order is for $153,444.70 and the revised contract amount would be $1,840,763.55. Karon made a motion to approve Change Order # 1 to Contract with Crider & Crider for Hopewell West S. Jackson Street & S. Rogers Street Contract. Roach seconded. Cox Deckard called roll, all in favor, motion is passed.

2. ROW Closure Request at W. 2nd Street from S. Morton Street to S. Jackson Street for City of Bloomington Utilities

Kyle Baugh, Engineering, presented ROW Closure Request at W. 2nd Street from S. Morton Street to S. Jackson Street for City of Bloomington Utilities. City of Bloomington Utilities is requesting road closures along with a short-term closure of the B-Line trail, with a detour on W. 2nd Street as part of the W. 2nd Street

modernization project for utility relocations and upgrades. Traffic control would be in place though different phases between 09/21/2025 and 10/17/2025. The first two phases are completed. This location is W. 2nd Street and S. Morton Street, which will include the B-Line trail crossing. This will be detoured via sidewalks on the east side of the street. Phase four starts 09/22/2025 through 10/8/2025 which is located on W. 2nd between S. Rogers and S. Morton. Phase five will be 10/8/2025 through 10/9/2025 on W. 2nd and Rogers's intersection. Phase six would occur on 10/09/2025, but sooner if possible. Karon stated that under phase six there is no end date, but assumed from the intro paragraph that it would be from 10/9/2025 through 10/17/2025. Baugh confirmed that is correct. Karon asked what the times for the two overnight phases were. Baugh said he believed they were 8pm to 6am. Cox Deckard asked if phase four would be similar to the closure of the recent phases on W. 2nd Street. Cox Deckard was wondering how Kroger and Wendy's will be affected because it's a longer regular daytime closure on the north side. Baugh stated staff will work with the Contractor to ensure that those coordination's are happening. Karon made a motion to approve ROW Closure Request at W. 2nd Street from S. Morton Street to S. Jackson Street for City of Bloomington Utilities. Roach seconded. Cox Deckard called roll, all in favor, motion is passed.

3. ROW Closure for Bone Dry Roofing at 524 N. College Avenue

Zach Bell, Engineering, presented ROW Closure for Bone Dry Roofing at 524 N. College Avenue for approval. Bone Dry Roofing is requesting a two week closure of the easternmost lane of N. College Avenue. This request is to accommodate an aerial lift for metal facial repair overhead protection. The traffic control will be in place beginning 09/01/2025 through 09/14/2025. Bone Dry Roofing has submitted MOTs and communicated with the adjacent buildings about the closure. Karon made a motion to approve ROW Closure for Bone Dry Roofing at 524 N. College Avenue. Roach seconded. Cox Deckard called roll, all in favor, motion is passed.

4. **ROW Closure for CFC Properties at 205 N. College Avenue**

Zach Bell, Engineering, presented ROW Closure for CFC Properties at 205 N. College Avenue for approval. CFC Properties is requesting a two week lane closure of the western lane of N. College Avenue for masonry work. This is to accommodate a crane for work and overhead protection. The associated traffic control will be in place from 10/06/2025 through 10/20/2025. Shane for CFC has supplied MOTs and are coordinating with adjacent buildings. This is closer in proximity to the current closure for the convention center. Karon made a motion to approve ROW Closure for CFC Properties at 205 N. College Avenue. Roach seconded. Cox Deckard called roll, all in favor, motion is passed.

5. **Service Agreement with Action Target for Bloomington Police Department Range**

Myrick Williams, BPD, presented Service Agreement with Action Target for Bloomington Police Department Range for approval. This is a service agreement with Action Target at our range on the south side of town at the training complex. This is a onetime visit by Action Target technicians to come and do maintenance training for our firearms instructor staff. They will also conduct some minor repairs as well. The amount will be $1,400 and will be for one day. Karon made a motion to approve Service Agreement with Action Target for Bloomington Police Department Range. Roach seconded. Cox Deckard called roll, all in favor, motion is passed.

6. Approve Environmental Deed Restriction at West Fountain Drive and 8th Street

Chris Wheeler, Legal, presented Approval of Environmental Deed Restriction at West Fountain Drive and 8th Street for approval. This an environmental restrictive covenant and is for City of Bloomington Utilities. Staff are asking to have the Board to approve the environmental restrictive covenant to be placed on this remnant parcel and will be asking in the future to proceed with plans to install the bio retention facility on this remnant parcel. Wheeler will come back to the Board to ask for approval to transfer the property to

CBU, so that the utilities department can take actions for this property to the utility services board. An environmental study was required to be done on this property before putting it by a retention pond. That environmental study has been completed and one of the things that IDEM required was for an environmental restrictive covenant to be placed on the property. It restricts use of the property, such as putting a kindergarten, daycare or residential property on this parcel. It also requires notice be given to anybody that the property would be sold to. Roach asked what the environmental issues are on the property. Katherine Zaiger, Utilities, stated that there were raised levels of lead and arsenic. These contaminants were found and there is a soil management plan that they fully intend to implement as part of the project. Karon asked if the way it's written is to approve the deed restriction, if there needs to be any additional language that they would be approving for the installation of a bio retention pond or if that is included. Wheeler stated for now, it is just asking for the authority or approval to move forward with intentions to install that bio retention. This property transfer will be discussed and brought back before the Board at a later date. Karon made a motion to approve Environmental Deed Restriction at West Fountain Drive and 8th Street. Roach seconded. Cox Deckard called roll, all in favor, motion is passed.

7. Addendum #1 to Contract with Infrastructure Management Services for Asset Management Data Collection

Adam Wason, Public Works, presented an Addendum #1 to Contract with Infrastructure Management Services for Asset Management Data Collection for approval. This is an addendum to the original contract for field data collection sidewalk using a surface tester. The amount of mileage was lower than expected after the roadway inventory was complete. This is to expand an additional 73 miles and it will be a change in the amount of $23,475 and would not exceed the amount of $250,891 total. Karon made a motion to approve Addendum #1 Contract with Infrastructure Management Services for Asset Management Data Collection. Roach Seconded. Cox Deckard called roll, all in favor, motion is passed.

8. Professional Service Agreement with Studio Axis for Providing Conceptual Design

Adam Wason, Public Works, presented Professional Service Agreement with Studio Axis for Providing Conceptual Design for approval. This is a service agreement to assist Public Works department in a conceptual design package for a public works operations center. This is a center th would bring the Divisions of Public Works under one roof. Studio Axis will help with site design, some civil engineering but will not be fully architect drawings, only conceptual design. Studio Axis will also help look a different bonding strategies and partnership options how to fund the building of this center. This will not exceed $55,000. Karon made a motion to approve Professional Service Agreement with Studio Axis for Providing Conceptual Design. Roach seconded. Cox Deckard called roll, all in favor, motion is passed.

VI. STAFF REPORTS & OTHER BUSINESS

1. **Update on City Wide Fiber Project**

Kyle Baugh, Engineering, presented an Update on City Wide Fiber Project. In the report there is a list of locations where repairs from the project are currently underway. There will be short-term closures to various locations while repairs are made. A few have been completed. There will be many more repairs completed in the next several weeks. Karon asked when short closures are mentioned, are they talking for an hour or an eight hour day. Baugh stated it should be a day or less, but sometimes extending into the next day. That sometimes they have to excavate something and have to plate overnight.

2. Duke Energy Proposed Amendment Update

Adam Wason, Public Works, presented Duke Energy Proposed Amendment update. The City has many outdoor lighting service agreements with Duke. Part of the contracts with contractors is language in the addendums that require those contractors to adhere by. The Indiana Utility Regulatory Commission state that Duke cannot enter into these types of addendums. There is email documentation that's included in the packet that legal notified Duke that in order to proceed with future outdoor lighting service agreements,

installations within public right of way, the following conditions apply. Staff will continue to send agreements through the board without the addendum. The original email will be kept on file with each agreement in case of audit by the State Board of Accounts. Karon made comment that it is an unusual circumstance for two large and any municipality to have adjustments for different regulations like that. Audrey Brittingham, City Legal, stated that she consulted with other attorneys in the department and there is no exemption that exists that they are aware of. Brittingham said that she would be reaching out and attending their public forum that is coming up. Cox Deckard stated that we should have regular conversation with the State Board of Accounts so we can make sure Duke is complying when entering into those agreements.

Cox Deckard asked if Kyle knows the impending closure dates on Rogers Street for the section near Switchyard. Kyle Baugh said that the he believed that it was intended to happen much earlier in the summer and not sure why it was pushed back. There is a temporary traffic control plan now. Baugh stated that the permits mentioned 120 days. There is a lot of auxiliary work that's going into that. Cox Deckard asked if there would be local access for those organizations and if people can get in and out of those spaces during the closure. Baugh confirmed this is correct.

VII. APPROVAL OF CLAIMS

Karon made a motion to approve the Claims in the amount of $1,286,383.78. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

VIII. ADJOURNMENT

Cox Deckard called for adjournment at 6:09pm.

Accepted By:

_____
Kyla Cox Deckard, President

_____
Elizabeth Karon, Vice President

_____
James Roach, Secretary

Date: _____ Attest to: _____

Board of Public Works
Staff Report

Project/Event: 2025 Canopy of Lights

Petitioner/Representative: Talisha Coppock, Executive Director, Downtown Bloomington Inc.

Staff Representative: Cassie Werne, Special Projects & Operations Manager

Date of Event: Friday, November 28, 2025

Date of Board Meeting: Monday, November 3, 2025

Report:

Downtown Bloomington Inc. is requesting the closure of Kirkwood between College & Walnut Friday, November 28, 2025 from 4pm to 9pm. Parking spaces outside Fountain Square Mall will be closed to park the Parks' Mobile Stage starting Wednesday, November 26 at 8am. This iconic event serves as an official kick-off to the holiday season in Bloomington, with Santa flipping the switch to transform the downtown area into a sparkling winter wonderland, featuring several miles of lights.

The following are included in the application:

- Site & Maintenance of Traffic Plan
- Emergency Action Plan
- Waste Management Plan
- Notification Letter

Docusign Envelope ID: DDEFA096-D345-4094-8730-5C0665DC711C

CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2025-081

Canopy of Lights

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

WHEREAS, Talisha Coppock ("Organizer"), with the Downtown Bloomington, Inc., would like to close Kirkwood Ave and some parking spaces, as indicated below, from 8:00 a.m. on November 26, 2025 through 9:00 p.m. on November 28, 2025, in order to hold a special event: Canopy of Lights; and

WHEREAS, the City desires to reserve this space to support this community function.

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

1. The Board of Public Works declares the above-described event to be an approved Special Event for purposes of Chapters 4.16, 4.28 and 4.30 of the Bloomington Municipal Code.

2. The City of Bloomington Board of Public Works (hereinafter "City") declares that the Organizer and other event organizers may close Kirkwood Avenue between College and Walnut, from 2:00 p.m. until 9:00 p.m. and four parking spaces on College Ave. on November 28, 2025. Organizer would also like to close six parking spaces on Kirkwood Ave. beginning 8:00 a.m. on November 26, 2025 to start setting up for the Event. These closures are more particularly indicated on the attached application marked as Exhibit A, incorporated into this Resolution by reference. The timeline for these closures will occur in accordance with Exhibit A.

3. Organizer and other event organizers shall work with City of Bloomington Parking Enforcement regarding a requested closure of any parking spaces. Parking Enforcement shall post "No Parking" signs at appropriate parking spaces at least 24 hours in advance of their closure.

4. Organizer and event organizers shall obtain, and place at their own expense, any security measures which are deemed prudent and necessary by the Police Department which may include, but are not limited to: anti-vehicle barriers for protection; pedestrian barriers; and other engineering controls or personnel as deemed appropriate.

5. Organizer and the other event organizers shall clean up the affected area before, during and after the event. Clean-up shall include, but not be limited to, removal of all "no parking" signs posted for the event, the removal of any and all food and/or drink, picking up all trash and litter, sweeping up any and all broken glass, and collect all trash can/receptacles. Clean-up shall be completed by 9:00 p.m. on November 28, 2025.

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6. Organizer and the other event organizers shall provide the City with a General Liability Certificate of Insurance in the amount of, at least, $1,000,000 per occurrence and $2,000,000 aggregate. Such Certificate shall list the City of Bloomington as an additional insured and shall be provided to the City at least two weeks prior to November 26, 2025.

7. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during those hours of 2:00 p.m. and 9:00 p.m. on November 28, 2025.

8. Organizer and other event organizers shall be responsible for obtaining any and all required permits, including alcohol permits, as well as being responsible for all legal and financial expenditures.

9. Organizer shall be responsible for developing, enacting, and enforcing an Emergency Action Plan covering emergencies, including but not limited to weather related emergencies, that may arise during the course of the event, a copy of which Organizer agrees to submit to the City at least thirty (30) days prior to November 28, 2025.

10. Mobile food vendors and pushcarts, as defined by Bloomington Municipal Code Chapter 4.28 and 4.30, will be located inside of the Special Event area. As such, the following additional conditions shall specifically apply to any mobile food vendor units and/or pushcarts:

    a. Shall obtain a permit from the Monroe County Health Department;
    b. If a spark, flame or fire is used, an open burn permit from Bloomington Fire Department shall be obtained;
    c. Shall not attach any portion of their unit or cart to a building, tree, telephone pole, streetlight pole, traffic signal pole or fire hydrant;
    d. Shall not use any public electrical outlet;
    e. Shall only be permitted to utilize a private electrical outlet if a licensed electrician has provided written documentation that said outlet is capable of handling the unit or pushcart's electrical needs;
    f. Shall serve their food and beverages in containers that do not allow the food or beverages to fall onto the street or sidewalk.
    g. If utilizing a grill or device that results in a spark, flame or fire shall do the following: locate at least 20 feet away from a building; provide a barrier between the grill or device and the public; not allow the spark or flame to exceed 12 inches in height; and have a fire extinguisher within reaching distance;
    h. Shall contain an approved grease interceptor or grease trap;
    i. If a generator is utilized, the generators shall not exceed 70dBa;
    j. Shall maintain the food storage areas in a manner that are free from rats, mice, flies and other insects or vermin.

Docusign Envelope ID: DDEFA096-D345-4094-8730-5C0665DC711C

11. Organizer, Downtown Bloomington, Inc., and their officers, directors, agents, employees, members, successors and assigns, do hereby indemnify and hold harmless the City, its Boards, officers, agents and employees from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.

12. Talisha Coppock, organizer for the Canopy of Lights event, presents that they are fully empowered by proper action of Downtown Bloomington, Inc., to bind their entities or organizations to the terms and conditions set forth in this Resolution and does so bind their entities or organizations by their signature set forth below.

ADOPTED THIS _____ DAY OF November, 2025.

BOARD OF PUBLIC WORKS:

_____
Kyla Cox Deckard, President

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2025-081 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

DocuSigned by:
Talisha Coppock
9F78BD07D884414...

Date: 10/30/2025

Talisha Coppock, Organizer
Downtown Bloomington, Inc.

City of Bloomington Public Works (BPW)
bloomington.in.gov

401 N Morton ST Suite 120
PO Box 100
Bloomington IN 47404

Phone: (812) 349-3410
Fax: (812) 349-3567
public.works@bloomington.in.gov

City Permit #: SE2025-0036
Application Date: 10/2/2025

Application For Special Event Permit To The Board of Public Works

Applicant
Talisha Coppock
302 S College Avenue
Bloomington IN 47403

Overview

Event Description	Canopy of Lights Downtown Lighting Ceremony - music and Santa

Please check all boxes that apply. For example, if your event is a festival and also includes a public art installation, please check both boxes.

Festival/Community Event	Checked
Neighborhood Block Party	
Public Art Installation	
Run/Walk/Parade	
Other	
Setup - Date and Time	November 26 2025 8 am
Start - Date and Time	November 28 2025 6 pm
End - Date and Time	November 28 2025 8 pm
Teardown - Date and Time	November 28 2025 9 pm
Expected Number of Participants	3000
Event Classification	Non-Profit

Financial

Will you be charging admission?	No
If yes, please describe admission including amount, who admission will benefit, etc.:	None
Will you be collecting donations?	Yes
If yes, who will donations benefit?	Bloomington High School South collects for Dance Marathon, Hoosier Hills Food Bank donation barrel, Salvation Army sometimes collects money

Right of Way

Which public rights of way are you requesting to use/close? Please check all boxes that apply.

Street(s)	Checked
Sidewalk(s)	
Metered Parking Space(s)	Checked
Please describe location of public rights of way you are requesting to use/close:	Kirkwood block between College and Walnut on November 28 2 pm to 8 pm including parking meters and street. Additional, 4 parking spaces for musician parking on College north of Kirkwood Additionally, Parks stage parking on Weds the 26 at 8am to 28 at 9 pm 6 spaces in middle of block on Kirkwood by Fountain Square black awning

Street	To Street	From Street	Closing /Opening	Date
Kirkwood	Walnut	College	Closing	11/28/2025 2 PM
College 4 parking spaces	6th	Kirkwood	Closing	11/28/2025 2 PM
Kirkwood 6 parking spaces mid block	Walnut	College	Closing	11/26/2025 8 AM

Is this event on Indiana University campus?	No
If yes, has this event been approved by Will Keaton, IUPD-Bloomington Special Events Coordinator, and the IUB Office of Student Life?	No

Emergency

Who is responsible for overall event safety and coordinating emergency response? Please provide contact name and phone number.	Talisha Coppock 812 -360-3681

Please provide your plan of action for each emergency scenario below:

Medical Emergencies	EMT on site. Call 911 for ambulance
Severe Weather	Code Green Orange Red System Green All Clear Orange inclement weather out 50 miles Red inclement weather out 25 miles - lighting shut down, Wind 25 mph shutdown.
Fire/Evacuation	911 and Announcements from stage to evacuate
Lost or Missing Persons	Announcement from stage to meet at stage - parents and children Notify officers
Other	Usually 4 off duty officers hired to assist with emergency communication
Have you arranged for security at your event?	Yes
If yes, who will be providing security?	MSI Security

Waste

Who is responsible for event clean-up and ensuring trash and recycling are properly disposed of? Please provide contact name and phone number.	Talisha Coppock 812-360-3681
Will you have food vendor(s)?	Yes
If yes, please name the food vendors:	Cookies, Hot Chocolate, and Kettle Corn - vendor sells at the Bloomington Community Farmers Market
Will you have alcohol vendor(s)?	No
If yes, please name the alcohol vendors:	
What types of waste will need to be collected i.e. food waste, beverage containers, etc.?	cups and napkins
What is your plan to collect and dispose of trash and recycling?	Use Totes and Recycling Kit
What vendor will provide waste bins and collection service?	Republic
Will you be providing portable toilets?	No
If yes, how many portable toilets?	
If yes, what company is providing the portable toilets?	

Noise & Entertainment

Please check all sources of noise below that will be present at your event:

Live Music	Checked
Recorded Music i.e. DJ, etc.	
Loudspeaker	
Other	
Will the noise be amplified?	Yes
Please describe event entertainment and associated infrastructure including stage, sound amplification equipment, etc.?	Parks and Recreation Stage Bloomington Brass Band Music Kid Kazooey Piano Windfall Dancing Elves
What will be the power source for equipment?	Outlets at base of trees in front of Fountain Square and inside Fountain Square
Describe any other electrical needs:	Amplifier, Colored Christmas lights
Have you notified businesses/residents impacted by your event?	Yes

Which businesses/residents have been notified?	CFC Properties and Monroe County Courthouse Vue, Andrew Davis, Kirkwood Candle Co, Mirth, O Child, Skulls and Bunnies, Tivoli and Briar and Burley
When did you notify businesses/ residents impacted by the event?	10/20/2025 12:00:00 AM

Insurance

Do you agree to submit Certificate of Liability Insurance listing the City of Bloomington as additional insured for an amount no less than $1,000,000 per occurrence and $2,000,000 in the aggregate at least 2 weeks prior to your event or earlier?	Yes


Message Board
Samira Restaurant
Afghani
W 6th St
E 6th St
Social Cantina
Bloomington
Mexican
N College Ave
N Walnut St
Monroe County
Courthouse
Malibu Grill
American
(4) no parking spaces
water barricades
W Kirkwood Ave
E Kirkwood Ave
Parks Mobile
type III barricades
Uptown Cafe
Peace in Bloom
Therapeutic Massage
Message Board
skirk-Chumley Theater

RE: Notice of Public Meeting

Hello:

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

Kirkwood between College and Walnut will be blocked for the Canopy of Lights lighting ceremony. A stage will be set mid-block on Wednesday November 26. Then the street will be blocked at 2 pm on Friday November 28. The street will then be opened at 8 pm and the stage taken away.

If you would like to comment on this event you can attend an upcoming Board of Public Works meeting. The schedule can be found at https://bloomington.in.gov/boards/public-works. The meeting to hear this will be on November 7, 2025 or please contact the Public Works Department at 812-349-3411 or email public.works@bloomington.in.gov for more information.

Board of Public Works meetings are held virtually via Zoom and in-person in the City of Bloomington Council Chambers at City Hall, 401 N. Morton Street, Bloomington. Zoom information for the meeting can also be found at https://bloomington.in.gov/boards/public-works or you can call 812-349-3411 for Zoom information. The proposal for this event will be on file and may be examined in the Public Works office on Friday prior to the Tuesday meeting. If you would rather voice your opinion by phone you may call 812-349-3411 or email public.works@bloomington.in.gov. Written and verbal objections filed with the Board of Public Works prior to the hearing will be considered.

Petitioner: Downtown Bloomington Inc. Talisha Coppock

Date: [October 20, 2025]

MEMORANDUM

TO: Utilities Service Board, Board of Public Works, Board of Park Commissioners
FROM: Chris Wheeler, City Legal
RE: Request Approval of MOU Between Parks, Public Works and CBU
Date: October 9, 2025

This MOU delineates responsibilities between the three departments at Hopewell Commons relating to stormwater detention, landscaping, public use, and the safe operation of facilities at this property.

Parks will maintain and operation the park including trees and landscape planters in the public right of way on the south side of W. University and will be responsible for LED spotlight streetlights on Hopewell East.

Public Works will maintain the public roads, alleys, and parking (all areas including and within the roadway from the curb-line delineating pavers). This includes snow removal, repairs and will maintain the multi-use path along Madison Street. Public Works will have jurisdiction over road closures and bollard installation.

CBU will maintain, operate, and replace stormwater infrastructure throughout the park.

CONTRACT COVER MEMORANDUM

TO: **Jessica McClellan, Controller**
FROM: **Tim Street, Director, Parks and Recreation**
DATE: **October 9, 2025**
RE: **Interdepartmental MOU for Hopewell Commons**

Contract Recipient/Vendor Name:	Parks, CBU, and Public Works
Department Head Initials of Approval:	TS
Controller Initials of Approval:	
Responsible Department Staff: *(Return signed copy to responsible staff)*	Division Director: Rebecca Swift
Responsible Attorney: *(Return signed copy to responsible attorney)*	Aleksandrina Platt
Record Destruction Date: *(Legal to fill in)*	n/a
Legal Department Internal Tracking #: *(Legal to fill in)*	25-851
Due Date For Signature:	Friday before Park Board: 10/17/25
Expiration Date of Contract:	n/a
Renewal Date for Contract:	n/a
Total Dollar Amount of Contract:	n/a
Funding Source:	n/a
W9/EFT Complete: *(Staff Member of Responsible Dept. to fill in)*	n/a
Contract Compliance Certification Complete (if applicable): *(Staff Member of Responsible Dept. to fill in)*	n/a
Procurement Summary Complete: *(Staff Member of Responsible Dept. to fill in)*	n/a

Summary of Contract: This MOU outlines responsibilities for CBU, Parks, and Public Works related to Hopewell Commons.

MEMORANDUM OF UNDERSTANDING
BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT
AND CITY OF BLOOMINGTON UTILITIES
AND CITY OF BLOOMINGTON DEPARTMENT OF PUBLIC WORKS
FOR OPERATIONAL RESPONSIBILITIES AT HOPEWELL COMMONS

THIS MEMORANDUM OF UNDERSTANDING is entered into by and between the City of Bloomington Parks and Recreation Department ("Parks") acting through its Board of Park Commissioners, the City of Bloomington Department of Public Works ("Public Works"), acting through its Board of Public Works, and City of Bloomington Utilities ("CBU"), acting through its Utility Service Board.

WHEREAS, Parks, Public Works, and CBU each have certain responsibilities and costs related to stormwater detention, landscaping, public use, and the safe operation of facilities at the Hopewell Commons; and

WHEREAS, Parks, Public Works, and CBU wish to formalize the delineation of these responsibilities and costs by a Memorandum of Understanding.

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

1. Parks shall be responsible for the following acts and associated costs:

    1.1. Responsible for the maintenance and operation of the park, which includes all areas outside of the curb-line delineating pavers in parcels 53-08-05-100-119.000-009 and 53-08-05-200-118.000-009, as well as the trees and landscape planters within the public right of way on the south side of W. University St.

    1.2. Responsible for all decorative LED spotlight streetlights in Hopewell East (between Rogers St and Morton St. and 1st St and 2nd St) which are metered to and paid for by a Parks account.

2. Public Works shall be responsible for the following acts and associated costs:

    2.1. Maintenance and operation of the public roads, alleys, and parking (all areas including and within the roadway from the curb-line delineating pavers). This includes snow removal, repairs.

    2.2. Responsible for the maintenance and operation of the multi-use paths along Madison St.

2.3. Responsible for the approval and execution of any road closures, including the installation of bollards to safely close roads.

3. CBU shall be responsible for the following acts and associated costs:

3.1. The maintenance, operation, and replacement of the stormwater infrastructure throughout the park as identified by the red markings on Exhibit “A” which is attached hereto and incorporated herein.

4. This Memorandum of Understanding may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

5. This Memorandum of Understanding will remain valid and in effect in perpetuity or until otherwise amended or canceled in writing by all parties.

IN WITNESS WHEREOF, the parties hereto have executed this Memorandum of Understanding which shall become effective as of the date last entered below.

PARKS AND RECREATION:

Kathleen Mills
Kathleen Mills (Oct 22, 2025 10:37:23 EDT)
_____
Kathleen Mills,
Board of Park Commissioners, President

Oct 22, 2025
_____
Date

PUBLIC WORKS:

_____
Kyla Cox Deckard
Board of Public Works, President

_____
Date

Tim Street
Tim Street (Oct 22, 2025 11:11:30 EDT)
_____
Tim Street, Administrator

Oct 22, 2025
_____
Date

CITY OF BLOOMINGTON UTILITIES:

Seth Debro, President
Utilities Service Board

10-20-25

Date

Katherine Zaiger
Katherine Zaiger (Oct 21, 2025 14:27:48 EDT)

Katherine Zaiger, Director
City of Bloomington Utilities

Board of Public Works
Staff Report

Project/Event: Outdoor Lighting Service Agreements with Duke Energy

Petitioner/Representative: Street Division

Staff Representative: Cheyenne Bowlen

Meeting Date: November 3, 2025

Department of Public Works (DPW) received an Outdoor Lighting Service Agreement for street lighting. Staff has determined that the following are warranted to effectively illuminate the public right-of-way.

All of the street lights will be leased through Duke Energy with the City paying for the ongoing monthly costs and Duke will be providing the maintenance services. All of the monthly costs for street lights will be paid out of the Local Road & Street Fund within the Street Operations Division's budget.

1. Location**: W 2nd St between S Walker St and S Morton St**
   Fixtures & Poles: Two (2) 220 W LED Traditional fixtures mounted on new poles.
   Two (2) 150W LED Traditional fixtures mounted on new poles.
   Twelve (12) 110W LED Traditional fixtures mounted on new poles.
   Sixty-Four (64) 50W LED Traditional fixtures mounted on new poles.
   One-Time Equipment Charge: $103,110.00
   Estimated Monthly Charge: $1,228.11

CONTRACT COVER MEMORANDUM

TO: **Audrey Brittingham**
FROM: **Cheyenne Bowlen**
DATE: **November 3, 2025**
RE: **Outdoor Lighting Service Agreement with Duke Energy for W 2nd St between S Walker St and S Morton St**

Contract Recipient/Vendor Name:	Duke Energy
Department Head Initials of Approval:	AW
Responsible Department Staff: *(Return signed copy to responsible staff)*	Cheyenne Bowlen
Responsible Attorney: *(Return signed copy to responsible attorney)*	Audrey Brittingham
Record Destruction Date: *(Legal to fill in)*	1/1/2047
Legal Department Internal Tracking #: *(Legal to fill in)*	25-893
Due Date For Signature:	November 3, 2025
Expiration Date of Contract:	12/31/2036
Renewal Date for Contract:	NA
Total Dollar Amount of Contract:	Mo. Costs $1,228.11; One Time: $103,110.00
Funding Source:	2202-20-200000-53520
W9/EFT Complete: *(Staff Member of Responsible Dept. to fill in)*	NA
Affirmative Action Plan Complete (if applicable): *(Staff Member of Responsible Dept. to fill in)*	NA
Procurement Summary Complete: *(Staff Member of Responsible Dept. to fill in)*	Cheyenne Bowlen

Location**: W 2nd St between S Walker St and S Morton St**
Fixtures & Poles: Two (2) 220 W LED Traditional fixtures mounted on new poles.
Two (2) 150W LED Traditional fixtures mounted on new poles.
Twelve (12) 110W LED Traditional fixtures mounted on new poles.
Sixty-Four (64) 50W LED Traditional fixtures mounted on new poles.
One-Time Equipment Charge: $103,110.00
Estimated Monthly Charge: $1,228.11

Note: Duke has, via email, refused to execute the statutorily required E-Verify, Non-Collusion, and Non-Discrimination provisions.

Print Reset Form

City of Bloomington Contract and Purchase Justification Form

Vendor: Duke Energy Contract Amount: $1,228.11 MO

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

PURCHASE INFORMATION

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

☐ Request for Quote (RFQ)	☐ Request for Proposal (RFP)	☑ Sole Source	☐ Not Applicable (NA)
☐ Invitation to Bid (ITB)	☐ Request for Qualifications (RFQu)	☐ Emergency Purchase	

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

# of Submittals:	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.) Yes ☐ No ☐

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

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

Cheyenne Bowlen	Asset Clerk	Street Division
Print/Type Name	Print/Type Title	Department

Agreement # DEMIN58576934

INDIANA LIGHTING SERVICE AGREEMENT

Customer Information:
CITY OF BLOOMINGTON

Project Information: CITY OF BLOOMINGTON, W 2nd ST

Premise Number:
5209426172

Installation Number: 7011346067

Work Order Number:
58576934

Duke Energy Representative Contact Info:
Craig Barker

This Lighting Service Agreement is hereby entered into this 23rd day of July, 2025, between (hereinafter called the "Company") and CITY OF BLOOMINGTON (hereinafter referred to as the "Customer") for lighting service at the above location(s). The Customer agrees to receive and pay for lighting service from the Company in accordance with the rates, terms and provisions of the Company's Rate Schedule LED (INEO_XLEH) and Service Regulations, or its successor, as the same is on file with the Indiana Public Service Commission (INDIANA UTILITY REGULATORY COMMISSION) and as may be amended and subsequently filed with the INDIANA UTILITY REGULATORY COMMISSION.

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

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

Customer Print Name_____ Date Signed _____

Customer Signature _____ Date Signed _____

Duke Energy Representative Craig Barker Date Signed 7/23/2025

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

INEO_XLEH - Monthly Base Charges							
Service Required	Quantity	Product Description Fixtures and Poles	Equipment	Maintenance	Energy	Unit Total	Sub-Total
I	64	Light Pole Style A Direct Buried Aluminum 15ft long Bla	$3.34	$0.00	$0.00	$3.34	$213.76
I	16	Light Pole Style A Direct Buried Aluminum 27ft long Bla	$12.00	$0.00	$0.00	$12.00	$192.00
I	25	Total Monthly Wire Charge for 10ft 6ALDX UG Bore with C	$1.02	$0.00	$0.00	$1.02	$25.50
I	594	Total Monthly Wire Charge for 10ft 6ALDX UG in Existing	$0..32	$0.00	$0.00	$0.32	190.08
I	1	Total Monthly Wire Charge for 100ft 6ALDX OH for LED Ra	$0.91	$0.00	$0.00	$0.91	$0.91
I	2	Light Fixture Roadway LED 150W Black Type IV 3000K	$2.01	$2.31	$5.22	$9.54	$19.08
I	2	Light Fixture Roadway LED 220W Black Type IV 3000K	$2.71	$2.81	$7.65	$13.17	$26.34
I	64	Light Fixture Traditional LED 50W Black Type III 3000K	$2.71	$2.31	$1.74	$6.76	$432.64
I	16	Light Bracket Top Mount Aluminum 6ft long Black Single	$1.89	$0.00	$0.00	$1.89	$30.24
I	12	Light Fixture Roadway LED 110W Black Type III 3000K	$1.99	$2.31	$3.83	$8.13	$97.56
		Subtotal Based On Quantity:	$859.25	$185.80	$183.06		
		Estimated Monthly Charge					$1,228.11

*Tariff riders and applicable taxes are not included, which may cause the amounts to fluctuate.
**The equipment rental price is based on the reduced price due to the upfront payment option.

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

DUKE ENERGY®

OUTDOOR LIGHTING LED SERVICE AGREEMENT

PROPOSALS ARE VALID FOR 90 DAYS FROM THE DATE POSTED ON THE LIGHTING SERVICE AGREEMENT PAGE AND THE AGREEMENT MUST BE SIGNED AND RETURNED BEFORE THE PROPOSAL EXPIRATION DATE.
See Section I for lighting equipment and cost detail. Requests for changes in number of lights and poles, pole locations, equipment or other requests will result in a recalculation of the amounts listed.

IN WITNESS WHEREOF, Company and Customer (each individually a "Party" or collectively the "Parties") hereto have caused two copies of this Agreement to be executed by a duly authorized representative(s), effective the Current Date first written above. This Outdoor Lighting LED Service Agreement ("Agreement") is made and entered into by Duke Energy Indiana, LLC an Indiana limited liability corporation (hereafter, "Company"). Company is a subsidiary of Duke Energy Corporation. Neither Duke Energy Corporation nor any of its other subsidiaries and/or affiliated companies are parties to this Agreement.

WITNESSETH:

WHEREAS, Customer desires to have: a Company-owned outdoor lighting system ("System"), on designated property; and

WHEREAS, Company has the ability to own, install, operate and maintain an outdoor lighting system.

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

SECTION I. – EQUIPMENT AND INSTALLATION

1.1 In accordance with conditions set forth herein, Company agrees to install for Customer all necessary equipment ("Equipment") to provide, operate and maintain the System. In Company's sole discretion, the cost of any additional electrical distribution facilities required to provide energy to the System may or may not be included in the monthly terms of this Agreement.
1.2 Costs quoted excludes Commission approved tariff riders and sales tax.

A. ENERGY USAGE – BASED ON UTILITY REGULATORY COMMISSION APPROVED RATES

**CALCULATION FOR ESTIMATING UNMETERED ENERGY USAGE

Impact Watts = the energy used by the lamp watts plus ballast watts.

- Impact watts times estimated Annual Burn Hours as shown in lines above equal annual watt hours.
- Annual watt hours divided by 1000 hours equals annual kilowatt hours (kWh).
- Annual kWh divided by twelve (12) months equals monthly kWh.
- Monthly kWh times current rate per kWh equals the monthly dollar amount for each item.

LIGHTING LAYOUT DESIGN DISCLAIMER

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

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

SECTION II. – CUSTOMER OPTIONS FOR SYSTEM OPERATING HOURS

2.1 HOURS OF OPERATION are either the typical dusk-to-dawn photoelectric cell automatically operated System or as prescribed by a schedule agreed upon by the Company and the Customer. Lights turn on approximately 1/2 hour after sunset and shut-off 1/2 hour before sunrise. In Company's sole discretion, there may be assessed a monthly estimated energy usage based on either i) luminaire impact wattage and lamp source equally over twelve months (See Section I - A, above); ii) metered using actual energy usage plus a monthly meter charge; or iii) based upon a calculation related to an agreed upon schedule of usage and the luminaire impact wattage.

SECTION III. – ENERGY USAGE COST CALCULATION - See Section I

3.1 Except as otherwise provided in this Agreement, Customer shall pay Company the monthly energy charges. Monthly charges are based on estimated unmetered charges using the calculation methods shown on Section I of this Agreement and adding any energy Commission approved tariff riders and applicable sales tax. Both unmetered and metered outdoor lighting energy usage charges are based on the per kilowatt hour amount approved by the Commission.

3.2 The "Schedule of Rates, Classifications, Rules and Regulations for Electric Service", and/or General Terms and Conditions of the Company, and all amendments thereto, are filed with and approved by the Commission and shall be deemed a part of this Agreement.

SECTION IV. – SYSTEM MAINTENANCE

4.1 Company provided routine maintenance ("Maintenance") includes the replacement or repair of any item included in the System except seasonal outlets. Maintenance is performed after notification from the Customer that a problem exists and/or during a Company scheduled maintenance cycle. Company will stock only the most common Equipment. Acquisition of some repair parts could cause a delay in permanent repair.

4.2 Maintenance also covers ordinary wear and tear but only from Customer's proper use of the System. Repairs or replacements requested as a result of Customer caused damage will be performed on a time and material cost basis, in which instance i) an estimate of costs will be provided to the Customer; and ii) Customer agrees to pay for all such costs before the work begins. Company reserves the right, in its sole discretion, to charge Customer for repair costs incurred due to vandalism.

4.3 Maintenance does not include partial or full System replacement or major repairs due to System age. Customer herein acknowledges that different types of lighting Equipment have different life spans and that lighting Equipment suppliers may also discontinue manufacture of certain Equipment. End of useful life for a System will be determined by the Company, in Company's sole discretion.

4.4 Company reserves the right to update or modify the monthly Maintenance charges to reflect changes in Company costs for materials and labor no more often than every three years on a Company assigned schedule, which may not coincide with the term of this Agreement.

4.5 Company reserves the right to charge a fee equal to a minimum of one-hour labor and transportation costs for trips to disconnect and reconnect lights in a Company-owned lighting System when requested to do so more times than the Company deems necessary.

SECTION V. – PAYMENT

5.1 Customer hereby agrees to pay Company the monthly costs set forth in accordance with the applicable Commission approved tariff rate for the energy provided for the term of this Agreement. The estimated monthly amount due is summarized on Page 3 of this Agreement and are current at the time the Agreement is executed. A monthly bill will be rendered and due each month in accordance with the applicable Commission approved tariff rate and payment rules. Any Customer charge that is not paid in full on or before its due date, shall incur a late fee.

5.2 Should any change in the energy usage monthly charges be ordered by the Commission, then payments by Customer to Company for this System shall be made upon the basis of such new rates as changed and approved by the Commission.

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

SECTION VI. – TERM OF AGREEMENT

6.1 Service under this Agreement shall commence as soon as practicable after the System is installed and operational. The Company shall notify Customer in writing as to the date on which service will begin.

6.2 The initial term of this Agreement shall be in accordance with the Option indicated on Page 3 of this Agreement ("Initial Term"). After the Initial Term, this Agreement shall continue in force and effect for successive automatic one-year extensions unless terminated by either Party upon sixty (60) days prior written notice.

SECTION VII. – OTHER TERMS AND CONDITIONS

7.1 Other Terms and Conditions governing the System are set forth in Exhibit "B" and incorporated herein by reference and made a part of this Agreement.

7.2 This Agreement constitutes the final written expression between the Parties. It is a complete and exclusive statement and supersedes all prior negotiations, representations, or agreements, either written or oral, with respect to the System. Nothing herein shall preclude either Party from commencing an action for unpaid bills, other damages, or breach of prior agreements during the time they were in effect.

7.3 This Agreement, the construction of this Agreement, all rights and obligations between the Parties to this Agreement, and any and all claims arising out of or related to the subject matter of this Agreement (including tort claims), shall be governed by the laws of the State in which the work is rendered without regard to its conflict of laws provisions.

EXHIBIT 'B' - OTHER TERMS AND CONDITIONS

1 All System facilities installed by Company under this Agreement are and shall remain the property of Company. The termination of this Agreement, for any reason whatsoever, shall not in any way affect such ownership by Company, deprive Company of the right either to remove any or all property comprising the System or any part thereof or to use the same in or in connection with the rendering of other work by Company.

2 If Customer requests part or all of the System's removal before the end of the System's useful life, including by reason of termination of this Agreement, Customer must pay Company's unrecovered costs of the System, to be determined at the sole discretion Company, plus System removal costs.

3 The obligations of Customer to pay the monthly invoice and any applicable late fees or any amount due and owing to Company as a result of this Agreement or in connection with the rights and privileges granted hereby, are independent of the liabilities or obligations of Company hereunder. Customer shall make all such payments due to Company without any deductions, setoffs or counterclaims against such payments on account of any alleged breach or default by, or claims against, the Company pursuant to this Agreement or otherwise or on account of any claims against or default by any third party.

4 Service under this rate schedule shall be for a minimum initial term of ten (10) years from the commencement of service and shall continue until terminated by either Party by sixty (60) days prior written notice. Upon early termination of service under this schedule, the Customer shall pay an amount equal to the remaining monthly lease amount for the term of contract, applicable Customer Charges and removal cost of the facilities.

5 Company's installation of the System is contingent upon obtaining adequate easements and rights-of-way, if necessary; and Customer agrees to assist the Company when necessary in obtaining easements or rights-of-way which shall include permission to install and maintain service lines and facilities required for serving and providing the System.

6 Company is an independent contractor and not an agent or employee of Customer and nothing contained in this Agreement shall be so construed as to justify a finding of the existence of any relationship between Company and Customer inconsistent with that status. Company shall have exclusive control of and responsibility for its labor relations.

7 Company does not warrant nor guarantee the safety of Customer or any third party, nor does it warrant or guarantee the security of Customer's property or any third-party property, lighting levels, or uniformity of lighting as a result of Customer's use of the System. Company is not liable for any injury to Customer, or any persons or property arising out of the System use other than that arising from the sole negligence of the Company. Company is not liable for any incidental, punitive, exemplary and/or consequential damages of any kind or nature arising under this Agreement COMPANY EXPLICITLY DISCLAIMS WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR USE, EITHER EXPRESSED OR IMPLIED, OR ARISING FROM COURSE OF DEALING OR USAGE OF TRADE.

8 If a breach or default occurs, the non-breaching Party shall provide the breaching Party with a thirty (30) day written notice to cure such default or breach, or if the defect cannot be cured within thirty (30) days, the breaching Party shall nonetheless commence to cure such defect and shall, in good faith, complete such cure in as timely and expeditious manner as is feasible in the circumstances. If the breaching Party fails to cure or to commence the cure of the defect within the prescribed time frame set forth herein, the non-breaching Party, at its sole discretion, shall provide notice to the breaching Party of the immediate termination of this Agreement. Events beyond Company's control, including but not limited to acts of nature, pandemics or epidemics, electricity outages, and inability to obtain needed replacement parts, shall not constitute breaches of this Agreement.

9 Customer desiring a Company-installed System on a public right-of-way or on other property not under Customer's jurisdiction must provide the Company with written permission from the entity with legal jurisdiction over that right-of- way or property before installation will begin. Customer must reimburse Company for costs associated with obtaining all easements and/or all applicable property rights.

10 Company reserves the right to refuse to install Company Equipment on another's property; however, any Company agreement to install System luminaires or other Company facilities on poles or structures owned by a third entity is contingent upon receiving written consent for such installation from that entity. Customer will be required to reimburse the Company for monthly fees charged for pole contacts for System attachments on poles or structures not owned by the Company, (i.e., owned by other utilities or entities). This fee will be imposed only when contacting or modifying existing poles to allow for clearances required for the System Equipment.

11 Company shall not be liable for any claims, demands, cause of action, liabilities, loss, damage or expense of whatever kind or nature, including attorney fees, incurred by Customer for actions involving a structure not Company-owned on which the Company has placed Company-owned Equipment at Customer request. Additionally, the Company will not be responsible for any repairs needed by the structure that is not owned by Company. If, in Company's sole discretion, the structure becomes unsuitable, or unsafe to support Company-owned Equipment, the Company retains the right to remove the Equipment from the structure. If Company Equipment is removed under these conditions, Customer shall pay Company a pro-rated amount for the removed Equipment plus removal costs minus salvage value.

12 When changes are requested by Customer at any time after the System is installed and before the normal end of System life, Company will evaluate and estimate the costs of the changes. The changes will be made after the Customer pays the agreed upon amount (if any) to make changes. Changes include such matters as relocating poles, changing luminaire styles (post top, cobrahead, floodlight), their locations, wattage, and lamp source (e.g., metal halide, high pressure sodium, light emitting diode). Any such agreed upon changes will be documented either by a new or an amended Agreement. New Equipment added to the System will require a new Agreement.

13 If any part, term, or provision of this Agreement is adjudged by a court of competent jurisdiction to be contrary to the law governing this Agreement, the validity of the remaining parts, terms, and provisions shall not be affected thereby.

14 This Agreement, and all the terms and provisions hereof, shall be binding upon and inure to the benefit of the Parties hereto and their respective heirs, executors, administrators, successors, personal representatives, and/or permitted assigns

15 Each Party to this Agreement represents that it is sophisticated and capable of understanding all of the terms of this Agreement, that it has had an opportunity to review this Agreement with its counsel, and that it enters this Agreement with full knowledge of the terms of the Agreement.

16 No delay of or omission in the exercise of any right, power or remedy accruing to any Party under this Agreement shall impair any such right, power or remedy, nor shall it be construed as a waiver of any future exercise of any right, power or remedy.

17 Neither Party shall assign this Agreement without the prior written consent of the other Party, which consent, if given shall not relieve the Party of making such assignment from full responsibility for the fulfillment of its obligations under this Agreement. PROVIDED, THAT the Company may assign this Agreement to its parent or any subsidiary entity or to an affiliate.

IN01 LIGHTING SERVICE AGREEMENT
INEO_XLEH

Customer Information:
CITY OF BLOOMINGTON

Project Information: CITY OF BLOOMINGTON, W 2nd ST

Premise Number: 5209426172

Work Order Number:
58576934

Duke Energy Representative Contact Info:
Craig Barker

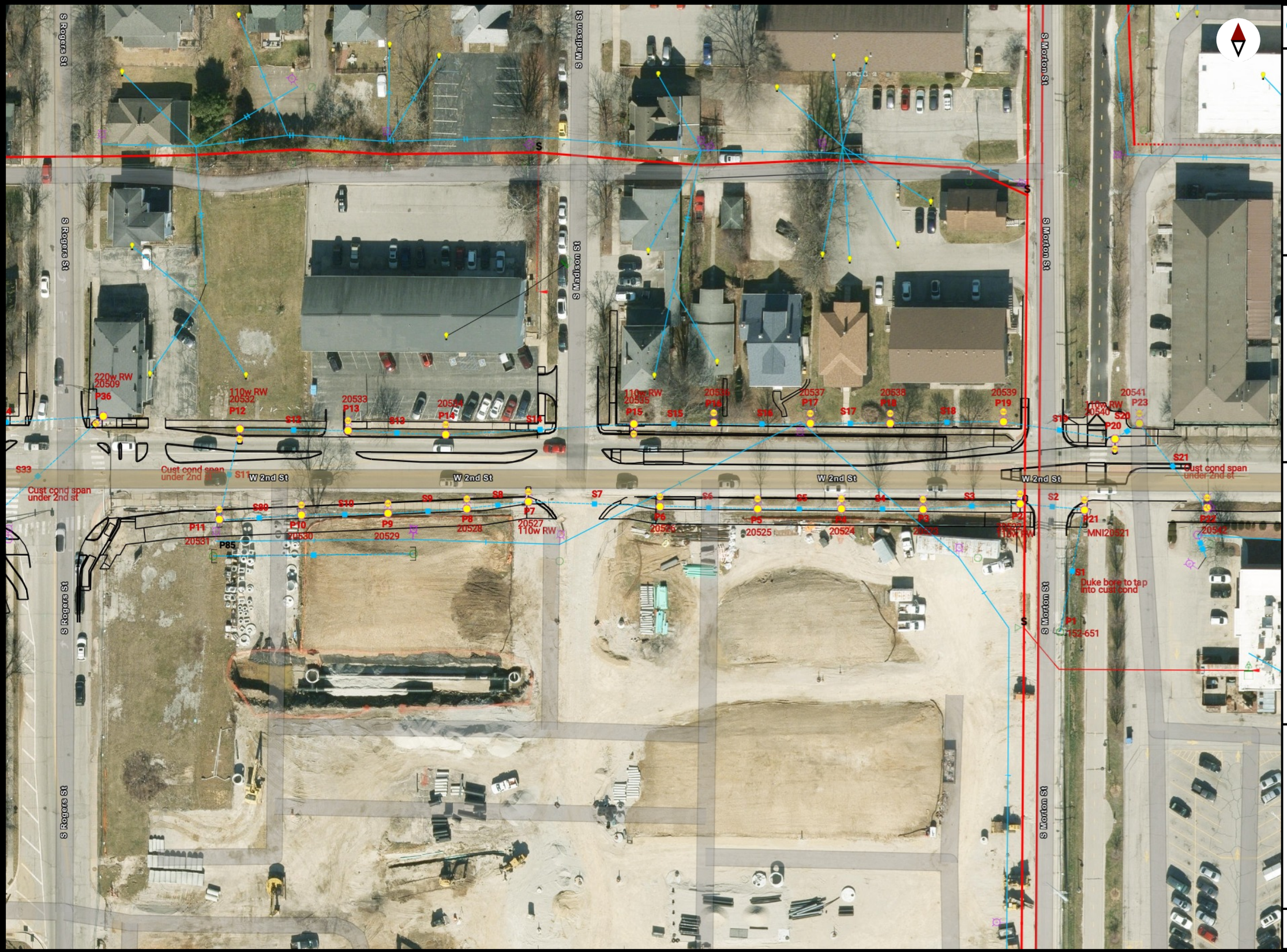
This Lighting Service Agreement is hereby entered into this 23rd day of July, 2025, between (hereinafter called the "Company") and CITY OF BLOOMINGTON (hereinafter referred to as the "Customer") for applicable equipment portion of the lighting service at the above location(s). By signing below, the Customer agrees pay for the one-time charge listed below which will be billed based on the agreed upon process.

One-Time Equipment Charge*
$103,110.00
*Amount shown excludes any applicable taxes. Appropriate taxes will be added when the charge is billed. This reflects the agreed upon payment required for INEO_XLEH equipment.

Customer Signature _____ Date Signed _____

Duke Energy Representative Craig Barker Date Signed 7/23/2025

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



DUKE ENERGY

Scope of Work

Construction Notes

Date
7/16/2025

Work Order #
58211401

Job Site Address
505 W 4TH ST, BLOOMINGTON, IN, 47404-5129, USA

Designer Name
Tony Dickson

Designer Phone
765-481-7931

Customer Name
CITY OF BLOOMINGTON

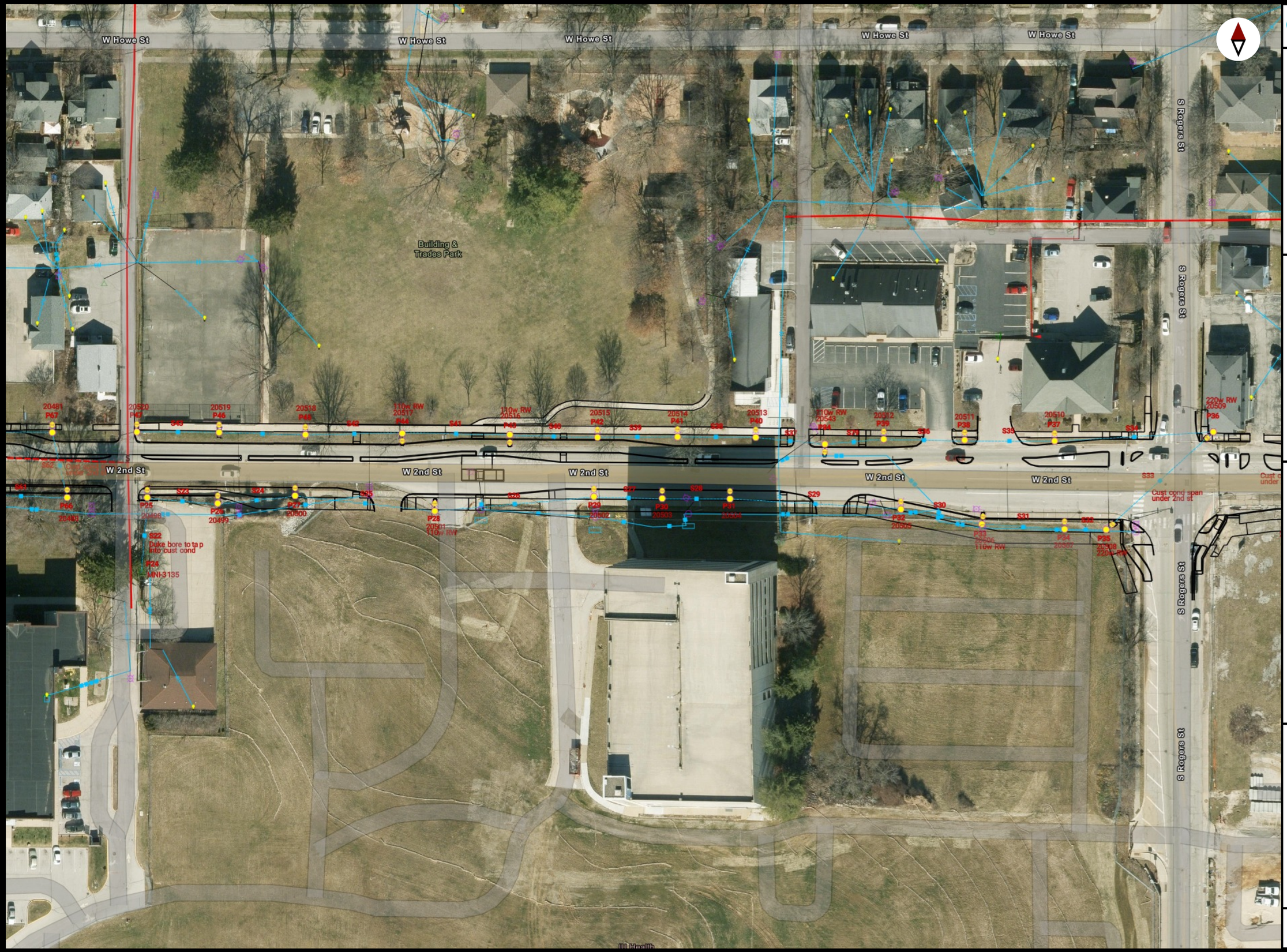
Customer Phone
812-327-3340

Feeder/Circuit ID
N5609531294

Primary Voltage

Upstream Protective Devices

Permits



DUKE ENERGY

Scope of Work

Construction Notes

Date
7/16/2025

Work Order #
58211401

Job Site Address
505 W 4TH ST, BLOOMINGTON, IN, 47404-5129, USA

Designer Name
Tony Dickson

Designer Phone
765-481-7931

Customer Name
CITY OF BLOOMINGTON

Customer Phone
812-327-3340

Feeder/Circuit ID
N5609531294

Primary Voltage

Upstream Protective Devices

Permits

DUKE ENERGY

Scope of Work

Construction Notes

Date **7/16/2025**

Work Order #
58211401

Job Site Address
505 W 4TH ST, BLOOMINGTON, IN, 47404-5129, USA

Designer Name
Tony Dickson

Designer Phone
765-481-7931

Customer Name
CITY OF BLOOMINGTON

Customer Phone
812-327-3340

Feeder/Circuit ID
N5609531294

Primary Voltage

Upstream Protective Devices

Permits

Board of Public Works
Staff Report

Project/Event: Outdoor Lighting Service Agreements with Duke Energy

Petitioner/Representative: Street Division

Staff Representative: Cheyenne Bowlen

Meeting Date: November 3, 2025

The following existing street light locations will be converted from older, legacy sodium vapor street lights to modern and efficient Light Emitting Diode (LED) technologies as part of the Department of Public Works (DPW) LED Light Conversion Program.

The streetlights will consist of LED full cut off roadway style fixtures mounted on existing poles. These lights will be leased through Duke Energy with the City paying for ongoing monthly energy usage and maintenance costs with Duke providing the maintenance services. All of the costs associated with street lights will be paid out of the Local Road & Street Fund within the Street Operations Division's budget.

1. Location**: N Indiana Ave between E Cottage Grove to E 13th St**
   Fixture: Five (5) 70W LED Roadway fixtures mounted on two (2) existing & five (5) new wooden poles.
   Estimated Monthly Charge: $102.60

CONTRACT COVER MEMORANDUM

TO: **Audrey Brittingham**
FROM: **Cheyenne Bowlen**
DATE: **November 3, 2025**
RE: **Outdoor Lighting Service Agreement with Duke Energy at N Indiana Avenue from E Cottage Grove to E 13th Street**

Contract Recipient/Vendor Name:	Duke Energy
Department Head Initials of Approval:	AW
Responsible Department Staff: *(Return signed copy to responsible staff)*	Cheyenne Bowlen
Responsible Attorney: *(Return signed copy to responsible attorney)*	Audrey Brittingham
Record Destruction Date: *(Legal to fill in)*	1/1/2047
Legal Department Internal Tracking #: *(Legal to fill in)*	25-894
Due Date For Signature:	November 3, 2025
Expiration Date of Contract:	2036
Renewal Date for Contract:	NA
Total Dollar Amount of Contract:	Mo. Costs $102.60
Funding Source:	2202-20-200000-53520
W9/EFT Complete: *(Staff Member of Responsible Dept. to fill in)*	NA
Affirmative Action Plan Complete (if applicable): *(Staff Member of Responsible Dept. to fill in)*	NA
Procurement Summary Complete: *(Staff Member of Responsible Dept. to fill in)*	Cheyenne Bowlen

Summary of Contract:

Location**: N Indiana Avenue between E Cottage Grove to E 13th Street**
Fixture: Seven (7) LED Roadway fixtures mounted on two (2) existing & five (5) new wooden poles
Estimated Monthly Charge: Ongoing monthly charges of $102.60

Note: Duke has, via email, refused to execute the statutorily required E-Verify, Non-Collusion, and Non-Discrimination provisions.

Print Reset Form

City of Bloomington Contract and Purchase Justification Form

Vendor: Duke Energy Contract Amount: $102.60MO

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

PURCHASE INFORMATION

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

☐ Request for Quote (RFQ)	☐ Request for Proposal (RFP)	☑ Sole Source	☐ Not Applicable (NA)
☐ Invitation to Bid (ITB)	☐ Request for Qualifications (RFQu)	☐ Emergency Purchase	

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

# of Submittals:	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.)	Yes	No
	☐	☐

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

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

Cheyenne Bowlen	Asset Clerk	Street Division
Print/Type Name	Print/Type Title	Department

Agreement # DEMIN59024464

INDIANA LIGHTING SERVICE AGREEMENT

Customer Information:
CITY OF BLOOMINGTON
CHEYENNE.BOWLEN@BLOOMINGTON.IN.GOV
..

Project Information:

Indiana

Account Number:

Installation Number:

Work Order Number:
59024464

Duke Energy Representative Contact Info:
Craig Barker

This Lighting Service Agreement is hereby entered into this 25th day of August, 2025, between (hereinafter called the "Company") and CITY OF BLOOMINGTON (hereinafter referred to as the "Customer") for lighting service at the above location(s). The Customer agrees to receive and pay for lighting service from the Company in accordance with the rates, terms and provisions of the Company's Rate Schedule LED (INEO_XLEF) and Service Regulations, or its successor, as the same is on file with the Indiana Public Service Commission (INDIANA UTILITY REGULATORY COMMISSION) and as may be amended and subsequently filed with the INDIANA UTILITY REGULATORY COMMISSION.

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

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

Customer Print Name_____ Date Signed _____

Customer Signature _____ Date Signed _____

Duke Energy Representative Craig Barker Date Signed 8/25/2025

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

INEO_XLEF - Monthly Base Charges							
Service Required	**Quantity**	**Product Description Fixtures and Poles**	**Equipment**	**Maintenance**	**Energy**	**Unit Total**	**Sub-Total**
I	7	Light Bracket Aluminum 18in long for Wood pole and Cobr	$1.30	$0.00	$0.00	$1.30	$9.10
I	7	Light Fixture Roadway LED 70W Gray Type III 3000K	$3.43	$2.31	$2.43	$8.17	$57.19
I	5	Light Pole Wood 35ft Class 5	$6.17	$0.00	$0.00	$6.17	$30.85
I	3	Total Monthly Wire Charge for 100ft 6ALDX OH for LED Ra	$0.00	$0.00	$0.00	$0.00	$0.00
		Subtotal Based On Quantity:	$63.96	$16.17	$17.01		
		Estimated Monthly Charge					$97.14
*Tariff riders and applicable taxes are not included, which may cause the amounts to fluctuate.							

Additional Monthly Charges				
Service Required	**Quantity Required**	**Description**	**Unit Price**	**Sub-Total**
I	2	Total Monthly Wire Charge for 100ft 6ALDX OH for LED Ra : Total Monthly Wire Charge for 100ft 6ALDX OH for LED Rate DEMIN59024464	$3.64	$3.64
I	1	Total Monthly Wire Charge for 100ft 6ALDX OH for LED Ra : Total Monthly Wire Charge for 100ft 6ALDX OH for LED Rate DEMIN59024464	$1.82	$1.82
		Estimated Change to Additional Monthly Charge Total *excludes any applicable taxes, franchise fees or customer charge*		$5.46

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

OUTDOOR LIGHTING LED SERVICE AGREEMENT

PROPOSALS ARE VALID FOR 90 DAYS FROM THE DATE ON THE AGREEMENT AND MUST BE SIGNED AND RETURNED BEFORE THE PROPOSAL EXPIRATION DATE.
See Section I for lighting equipment and cost detail. Requests for changes in number of lights and poles, pole locations, equipment or other requests will result in a recalculation of the amounts listed.

IN WITNESS WHEREOF, Company and Customer (each individually a "Party" or collectively the "Parties") hereto have caused two copies of this Agreement to be executed by a duly authorized representative(s), effective the Current Date first written above. This Outdoor Lighting LED Service Agreement ("Agreement") is made and entered into by Duke Energy Indiana, LLC an Indiana limited liability corporation (hereafter, "Company"). Company is a subsidiary of Duke Energy Corporation. Neither Duke Energy Corporation nor any of its other subsidiaries and/or affiliated companies are parties to this Agreement.

WITNESSETH:

WHEREAS, Customer desires to have: a Company-owned outdoor lighting system ("System"), on designated property; and

WHEREAS, Company has the ability to own, install, operate and maintain an outdoor lighting system.

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

SECTION I. – EQUIPMENT AND INSTALLATION

1.1 In accordance with conditions set forth herein, Company agrees to install for Customer all necessary equipment ("Equipment") to provide, operate and maintain the System. In Company's sole discretion, the cost of any additional electrical distribution facilities required to provide energy to the System may or may not be included in the monthly terms of this Agreement.
1.2 Costs quoted excludes Commission approved tariff riders and sales tax.

A. ENERGY USAGE – BASED ON UTILITY REGULATORY COMMISSION APPROVED RATES

**CALCULATION FOR ESTIMATING UNMETERED ENERGY USAGE

Impact Watts = the energy used by the lamp watts plus ballast watts.

a. Impact watts times estimated Annual Burn Hours as shown in lines above equal annual watt hours.
b. Annual kWh divided by twelve (12) months equals monthly kWh.
c. Annual watt hours divided by 1000 hours equals annual kilowatt hours (kWh).
d. Monthly kWh times current rate per kWh equals the monthly dollar amount for each item.

LIGHTING LAYOUT DESIGN DISCLAIMER

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

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

SECTION II. – CUSTOMER OPTIONS FOR SYSTEM OPERATING HOURS

2.1 HOURS OF OPERATION are either the typical dusk-to-dawn photoelectric cell automatically operated System or as prescribed by a schedule agreed upon by the Company and the Customer. Lights turn on approximately 1/2 hour after sunset and shut-off 1/2 hour before sunrise. In Company's sole discretion, there may be assessed a monthly estimated energy usage based on either i) luminaire impact wattage and lamp source equally over twelve months (See Section I - A, above); ii) metered using actual energy usage plus a monthly meter charge; or iii) based upon a calculation related to an agreed upon schedule of usage and the luminaire impact wattage.

SECTION III. – ENERGY USAGE COST CALCULATION

3.1 Except as otherwise provided in this Agreement, Customer shall pay Company the monthly energy charges. Monthly charges are based on estimated unmetered charges using the calculation methods shown on Page 3 of this Agreement and adding any energy Commission approved tariff riders and applicable sales tax. Both unmetered and metered outdoor lighting energy usage charges are based on the per kilowatt hour amount approved by the Commission.

3.2 The "Schedule of Rates, Classifications, Rules and Regulations for Electric Service", and/or General Terms and Conditions of the Company, and all amendments thereto, are filed with and approved by the Commission and shall be deemed a part of this Agreement.

SECTION IV. – SYSTEM MAINTENANCE

4.1 Company provided routine maintenance ("Maintenance") includes the replacement or repair of any item included in the System except seasonal outlets. Maintenance is performed after notification from the Customer that a problem exists and/or during a Company scheduled maintenance cycle. Company will stock only the most common Equipment. Acquisition of some repair parts could cause a delay in permanent repair.

4.2 Maintenance also covers ordinary wear and tear but only from Customer's proper use of the System. Repairs or replacements requested as a result of Customer caused damage will be performed on a time and material cost basis, in which instance i) an estimate of costs will be provided to the Customer; and ii) Customer agrees to pay for all such costs before the work begins. Company reserves the right, in its sole discretion, to charge Customer for repair costs incurred due to vandalism.

4.3 Maintenance does not include partial or full System replacement or major repairs due to System age. Customer herein acknowledges that different types of lighting Equipment have different life spans and that lighting Equipment suppliers may also discontinue manufacture of certain Equipment. End of useful life for a System will be determined by the Company, in Company's sole discretion.

4.4 Company reserves the right to update or modify the monthly Maintenance charges to reflect changes in Company costs for materials and labor no more often than every three years on a Company assigned schedule, which may not coincide with the term of this Agreement.

4.5 Company reserves the right to charge a fee equal to a minimum of one-hour labor and transportation costs for trips to disconnect and reconnect lights in a Company-owned lighting System when requested to do so more times than the Company deems necessary.

SECTION V. – PAYMENT

5.1 Customer hereby agrees to pay Company the monthly costs set forth in accordance with the applicable Commission approved tariff rate for the energy provided for the term of this Agreement. The estimated monthly amount due is summarized on Page 2 of this Agreement and are current at the time the Agreement is executed. A monthly bill will be rendered and due each month in accordance with the applicable Commission approved tariff rate and payment rules. Any Customer charge that is not paid in full on or before its due date, shall incur a late fee.

5.2 Should any change in the energy usage monthly charges be ordered by the Commission, then payments by Customer to Company for this System shall be made upon the basis of such new rates as changed and approved by the Commission.

SECTION VI. – TERM OF AGREEMENT

6.1 Service under this Agreement shall commence as soon as practicable after the System is installed and operational. The Company shall notify Customer in writing as to the date on which service will begin.

6.2 The initial term of this Agreement shall be in accordance with the Option indicated on Page 2 of this Agreement ("Initial Term"). After the Initial Term, this Agreement shall continue in force and effect for successive automatic one-year extensions unless terminated by either Party upon sixty (60) days prior written notice.

SECTION VII. – OTHER TERMS AND CONDITIONS

7.1 Other Terms and Conditions governing the System are set forth in Exhibit "B" and incorporated herein by reference and made a part of this Agreement.

7.2 This Agreement constitutes the final written expression between the Parties. It is a complete and exclusive statement and supersedes all prior negotiations, representations, or agreements, either written or oral, with respect to the System. Nothing herein shall preclude either Party from commencing an action for unpaid bills, other damages, or breach of prior agreements during the time they were in effect.

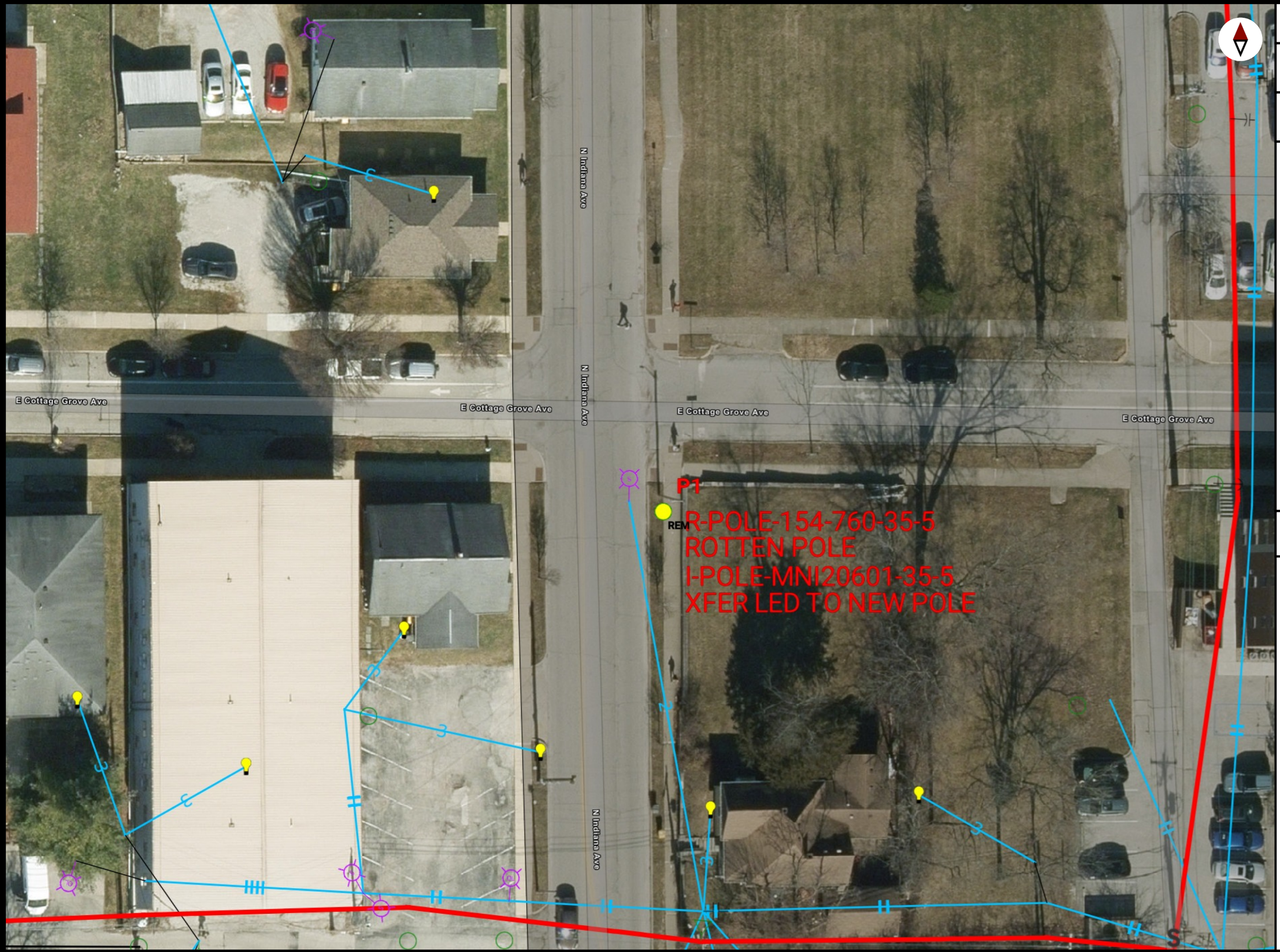
7.3 This Agreement, the construction of this Agreement, all rights and obligations between the Parties to this Agreement, and any and all claims arising out of or related to the subject matter of this Agreement (including tort claims), shall be governed by the laws of the State in which the work is rendered without regard to its conflict of laws provisions.

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

EXHIBIT 'B' - OTHER TERMS AND CONDITIONS

1. All System facilities installed by Company under this Agreement are and shall remain the property of Company. The termination of this Agreement, for any reason whatsoever, shall not in any way affect such ownership by Company, deprive Company of the right either to remove any or all property comprising the System or any part thereof or to use the same in or in connection with the rendering of other work by Company.
2. If Customer requests part or all of the System's removal before the end of the System's useful life, including by reason of termination of this Agreement, Customer must pay Company's unrecovered costs of the System, to be determined at the sole discretion Company, plus System removal costs.
3. The obligations of Customer to pay the monthly invoice and any applicable late fees or any amount due and owing to Company as a result of this Agreement or in connection with the rights and privileges granted hereby, are independent of the liabilities or obligations of Company hereunder. Customer shall make all such payments due to Company without any deductions, setoffs or counterclaims against such payments on account of any alleged breach or default by, or claims against, the Company pursuant to this Agreement or otherwise or on account of any claims against or default by any third party.
4. Service under this rate schedule shall be for a minimum initial term of ten (10) years from the commencement of service and shall continue until terminated by either Party by sixty (60) days prior written notice. Upon early termination of service under this schedule, the Customer shall pay an amount equal to the remaining monthly lease amount for the term of contract, applicable Customer Charges and removal cost of the facilities.
5. Company's installation of the System is contingent upon obtaining adequate easements and rights-of-way, if necessary; and Customer agrees to assist the Company when necessary in obtaining easements or rights-of-way which shall include permission to install and maintain service lines and facilities required for serving and providing the System.
6. Company is an independent contractor and not an agent or employee of Customer and nothing contained in this Agreement shall be so construed as to justify a finding of the existence of any relationship between Company and Customer inconsistent with that status. Company shall have exclusive control of and responsibility for its labor relations.
7. Company does not warrant nor guarantee the safety of Customer or any third party, nor does it warrant or guarantee the security of Customer's property or any third-party property, lighting levels, or uniformity of lighting as a result of Customer's use of the System. Company is not liable for any injury to Customer, or any persons or property arising out of the System use other than that arising from the sole negligence of the Company. Company is not liable for any incidental, punitive, exemplary and/or consequential damages of any kind or nature arising under this Agreement COMPANY EXPLICITLY DISCLAIMS WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR USE, EITHER EXPRESSED OR IMPLIED, OR ARISING FROM COURSE OF DEALING OR USAGE OF TRADE.
8. If a breach or default occurs, the non-breaching Party shall provide the breaching Party with a thirty (30) day written notice to cure such default or breach, or if the defect cannot be cured within thirty (30) days, the breaching Party shall nonetheless commence to cure such defect and shall, in good faith, complete such cure in as timely and expeditious manner as is feasible in the circumstances. If the breaching Party fails to cure or to commence the cure of the defect within the prescribed time frame set forth herein, the non-breaching Party, at its sole discretion, shall provide notice to the breaching Party of the immediate termination of this Agreement. Events beyond Company's control, including but not limited to acts of nature, pandemics or epidemics, electricity outages, and inability to obtain needed replacement parts, shall not constitute breaches of this Agreement.
9. Customer desiring a Company-installed System on a public right-of-way or on other property not under Customer's jurisdiction must provide the Company with written permission from the entity with legal jurisdiction over that right-of- way or property before installation will begin. Customer must reimburse Company for costs associated with obtaining all easements and/or all applicable property rights.
10. Company reserves the right to refuse to install Company Equipment on another's property; however, any Company agreement to install System luminaires or other Company facilities on poles or structures owned by a third entity is contingent upon receiving written consent for such installation from that entity. Customer will be required to reimburse the Company for monthly fees charged for pole contacts for System attachments on poles or structures not owned by the Company, (i.e., owned by other utilities or entities). This fee will be imposed only when contacting or modifying existing poles to allow for clearances required for the System Equipment.
11. Company shall not be liable for any claims, demands, cause of action, liabilities, loss, damage or expense of whatever kind or nature, including attorney fees, incurred by Customer for actions involving a structure not Company-owned on which the Company has placed Company-owned Equipment at Customer request. Additionally, the Company will not be responsible for any repairs needed by the structure that is not owned by Company. If, in Company's sole discretion, the structure becomes unsuitable, or unsafe to support Company-owned Equipment, the Company retains the right to remove the Equipment from the structure. If Company Equipment is removed under these conditions, Customer shall pay Company a pro-rated amount for the removed Equipment plus removal costs minus salvage value.
12. When changes are requested by Customer at any time after the System is installed and before the normal end of System life, Company will evaluate and estimate the costs of the changes. The changes will be made after the Customer pays the agreed upon amount (if any) to make changes. Changes include such matters as relocating poles, changing luminaire styles (post top, cobra head, floodlight), their locations, wattage, and lamp source (e.g., metal halide, high pressure sodium, light emitting diode). Any such agreed upon changes will be documented either by a new or an amended Agreement. New Equipment added to the System will require a new Agreement.
13. If any part, term, or provision of this Agreement is adjudged by a court of competent jurisdiction to be contrary to the law governing this Agreement, the validity of the remaining parts, terms, and provisions shall not be affected thereby.
14. This Agreement, and all the terms and provisions hereof, shall be binding upon and inure to the benefit of the Parties hereto and their respective heirs, executors, administrators, successors, personal representatives, and/or permitted assigns
15. Each Party to this Agreement represents that it is sophisticated and capable of understanding all of the terms of this Agreement, that it has had an opportunity to review this Agreement with its counsel, and that it enters this Agreement with full knowledge of the terms of the Agreement.
16. No delay of or omission in the exercise of any right, power or remedy accruing to any Party under this Agreement shall impair any such right, power or remedy, nor shall it be construed as a waiver of any future exercise of any right, power or remedy.
17. Neither Party shall assign this Agreement without the prior written consent of the other Party, which consent, if given shall not relieve the Party of making such assignment from full responsibility for the fulfillment of its obligations under this Agreement. PROVIDED, THAT the Company may assign this Agreement to its parent or any subsidiary entity or to an affiliate.

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



DUKE ENERGY.

Scope Of Work

Construction Notes

Date **Page 1/4**

8/25/25

Work Order Number

59024464

Job Plan Number

LGTSTR

Job Site Address

CITY OF BLOOMINGTON, BLOOMINGTON, IN, 47401-2433, USA

Designer

Craig Jacob Barker

Designer Phone

317-452-3743

Customer Name

CITY OF BLOOMINGTON

Customer Phone

812-327-3340

Circuit Id

Primary Voltage

Upstream Protective Devices

Permits



DUKE ENERGY.

Scope Of Work

Construction Notes

Date **Page 2/4**

8/25/25

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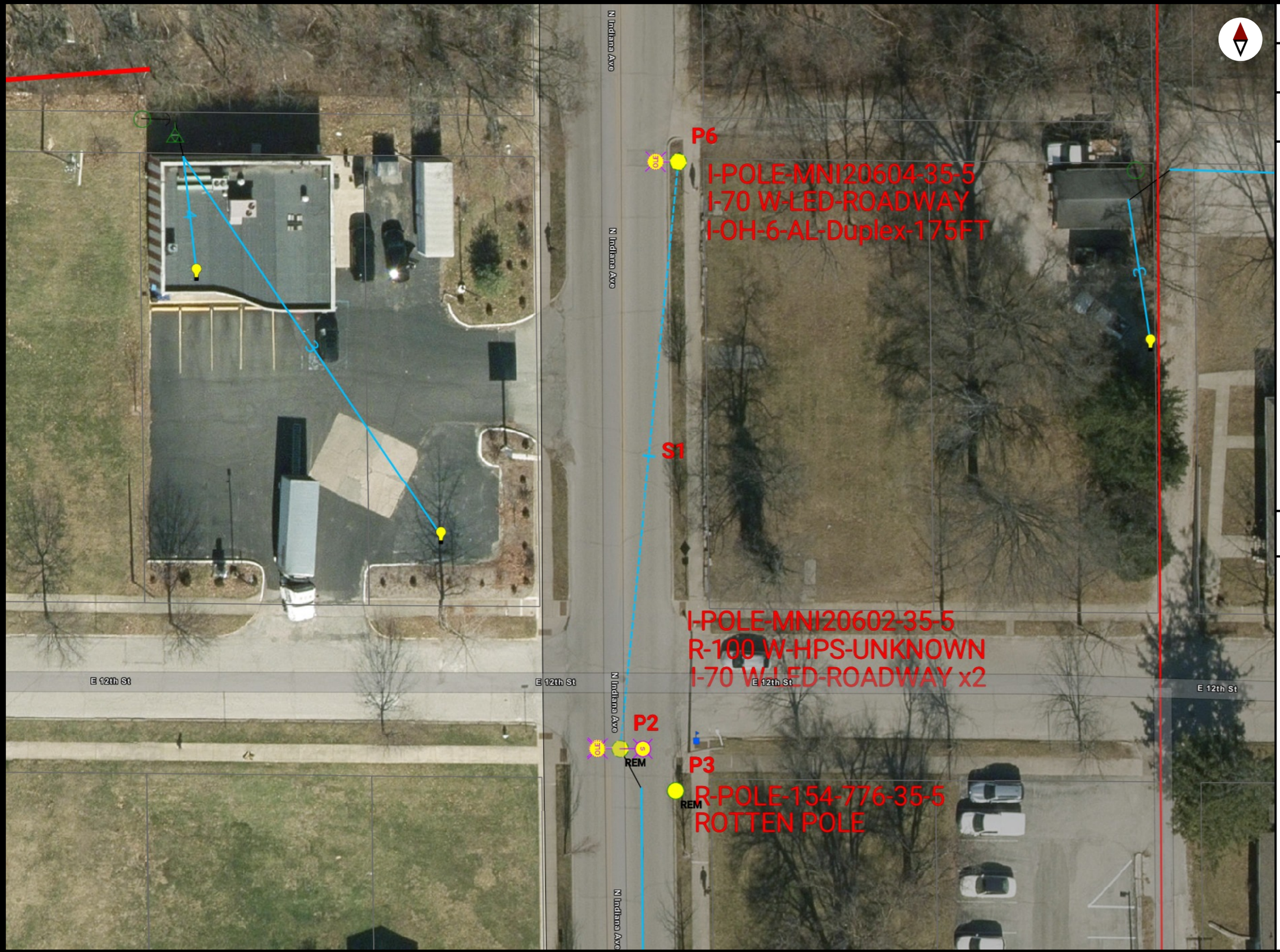
812-327-3340

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DUKE ENERGY.

Scope Of Work

Construction Notes

Date **Page 3/4**

8/25/25

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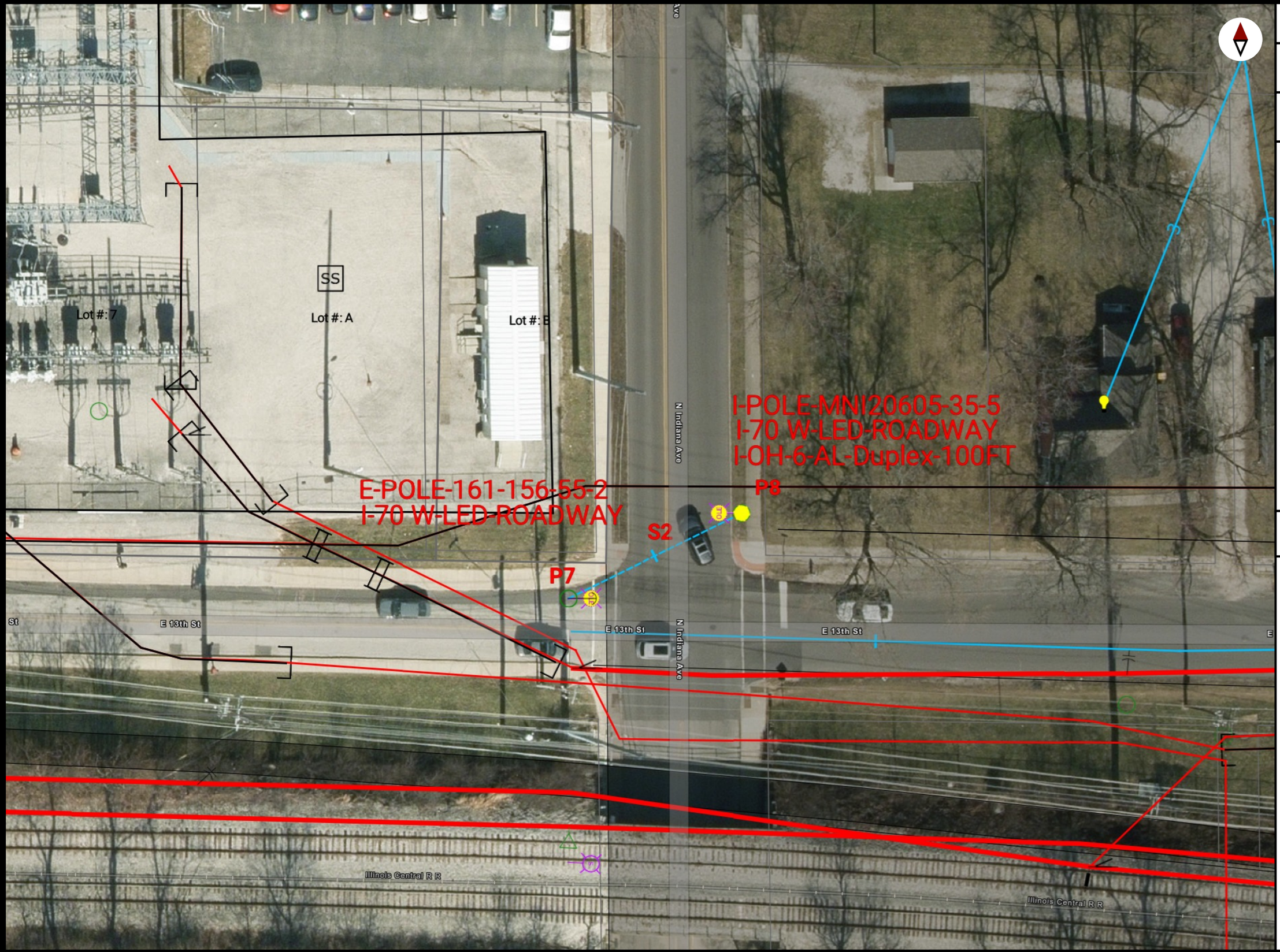
812-327-3340

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DUKE ENERGY.

Scope Of Work

Construction Notes

Date **Page 4/4**

8/25/25

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Permits

CITY OF BLOOMINGTON

Board of Public Works
Staff Report

Project/Event:	Approve Change Order Package #1 for North Walnut Street Resurfacing Project
Petitioner/Representative:	Engineering Department
Staff Representative:	Zac Rogers
Date:	11/03/2025

Report:

Approve Change Order Package # 1 for North Walnut Street Resurfacing Project - The North Walnut Street Resurfacing Project was awarded to E&B Paving, Inc. at the June 3, 2025 Board of Public Works meeting in the amount of $1,332,900.00. The Board has previously approved change orders totaling $2,196.94, resulting in a current authorized contract amount of $1,335,096.94. This Change Order Package #1 includes three change orders, resulting in an additional $2,668.08 to the contract. The revised total contract amount is $1,337,765.02. Funding is a combination of 2407-20-G25001-54510 (CCMG) & 2203-20-200000-54510 (MVH Restricted) (*Staff lead - Zac Rogers*)

- **CO #2 – Reconstruction of a Manhole Structure, Amount:** +$6,979.68, **Time Adjustment:** +3 calendar days. This change order provides for the removal and reconstruction of a failing storm structure manhole discovered during construction.
- **CO #3 – Scarification Milling, Amount:** –$7,735.60, **Time Adjustment:** No change. This change order replaces the items *Milling, Asphalt, 1½ IN* and *Milling, Asphalt, 2 IN* with a single item *Milling, Scarification*, to reflect the actual field conditions and scope of milling performed.
- **CO #4 – Joint Sealer, Amount:** +$3,424.00, **Time Adjustment:** +1 calendar day. This change order replaces the item *Joint Adhesive, Surface* with *Sealing Cracks and Joints in Asphalt Pavement* to ensure the work complies with the intended material specifications and construction practices.

Revised Contract Summary:

- **Original Contract Amount:** $1,332,900.00
- **Previous Change Orders:** +$2,196.94
- **This Change Order Package:** +$2,668.08
- **Revised Total Contract:** $1,337,765.02

CITY OF BLOOMINGTON

Contract Cover and Purchase Justification Form

STAFF AND DATES			
Department:	Engineering	Department Head Initials of Approval:	AC
Department Staff:	Zac Rogers	Responsible Attorney:	Aleks Pratt
Date:	Oct 23, 2025	Legal Dept. Tracking Number:	25-896
Board Meeting Date:	Nov 3, 2025	Resolution Number:	
Documents Link:	https://drive.google.com/drive/folders/1JB6-JFZxQ-wHHGmP7uw-8wZwGdBHmkHX?usp=drive_link		

CONTRACT INFORMATION			
Contract Recipient / Vendor Name:	E&B Paving	Service or Item Procured (Project)	North Walnut Street Resurfacing
Total Dollar Amount of Contract:	$1,337,765.02	Funding Source:	2407-20-G25001-54510 (CCMG) 2203-20-200000-54510 (MVH Restricted)
Due for Signature:	Nov 3, 2025	Expiration Date of Contract:	Jun 3, 2027
Number of One-Year Renewals:	N/A	Record Destruction Date:	2038
Summary of Contract:	The North Walnut Street Resurfacing Project was awarded to E&B Paving, Inc. at the June 3, 2025 Board of Public Works meeting in the amount of $1,332,900.00. The Board has previously approved change orders totaling $2,196.94, resulting in a current authorized contract amount of $1,335,096.94. This Change Order Package #1 includes three change orders, resulting in an additional $2,668.08 to the contract. The revised total contract amount is $1,337,765.02.		

PURCHASE JUSTIFICATION			
Procurement Method:	Invitation to Bid (ITB)	Number of Submittals:	0
Met City Requirements?	Yes	Met Item or Need Requirements?	Yes
List vendors and dollar amounts of solicitations?	N/A		
Were Vendor Presentations Requested?	No	Contract Compliance Form Complete?	Yes
W9/EFT Complete?	Yes	Was the Scoring Grid Used	No
Was the Lowest cost selected? *(If 'No', then state why this Vendor was selected to receive the award and contract)*	No This project was awarded to E&B Paving on June 3rd, 2025.This Change Order Package is in compliance with the contract documents.		

Purchase and Contract authorization are not complete until this form has been submitted and approved by the City Controller's Office and the Legal Department.

City of Bloomington, Indiana

Change Order Details

North Walnut Street Resurfacing Project

Description	This project shall include, but is not limited to, the asphalt resurfacing, pavement markings, curb ramp modifications, guardrail replacement, and stormwater infrastructure updates on Walnut Street from 400 feet north of Old Indiana 37 to 450 feet south of Gilbert Drive.
Prime Contractor	E & B Paving, INC 2520 W Industrial Park Dr Bloomington, IN 47404
Change Order	2
Status	Pending
Date Created	10/02/2025
Type	Changed Conditions
Summary	Remove and Reconstruction Storm Structure at Glendora Dr
Change Order Description	This change order provides for the removal and reconstruction of the storm structure manhole at Glendora Drive. The existing structure was in failing condition and required full reconstruction. Time Limit Change: An additional three (3) calendar days will be added to the contract time to accommodate the additional work described above.
Awarded Project Amount	$1,332,900.00
Authorized Project Amount	$1,335,096.94
Change Order Amount	$6,979.68
Revised Project Amount	$1,342,076.62

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
0081	720-45606	LS	1.000	$6,979.680	$6,979.68
STRUCTURE, MANHOLE, RECONSTRUCTED					
		Funding Details			
	Public Works - Nonparticipating		1.000	$6,979.680	$6,979.68
1 item					Total: $6,979.68

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
Public Works - Participating	$1,332,900.00	$1,335,096.94	$0.00	$1,335,096.94
Public Works - Nonparticipating	$0.00	$0.00	$6,979.68	$6,979.68
2 fund packages	$1,332,900.00	$1,335,096.94	$6,979.68	$1,342,076.62

Time Limit Changes

Type	Original Deadline	Current Deadline	Pending Extension	Pending Deadline
Calendar Days	90.0 Days	90.0 Days	3.0 Days	93.0 Days
The project start date shall be determined by the selected Contractor, but project duration shall end on or before November 1, 2025				
1 time limit				

Attachments

Document	Name	Description	Submission Date
COR_-_North_Walnut_-_Storm_Structure_1_of_2.pdf	COR - North Walnut - Storm Structure 1 of 2.pdf		10/02/2025 12:59 PM EDT
COR_-_North_Walnut_-_Storm_Structure_2_of_2.pdf	COR - North Walnut - Storm Structure 2 of 2.pdf		10/02/2025 12:59 PM EDT
TC_00685.JPG	TC_00685.JPG		10/02/2025 01:01 PM EDT
TC_00686.JPG	TC_00686.JPG		10/02/2025 01:01 PM EDT
TC_00687.JPG	TC_00687.JPG		10/02/2025 01:01 PM EDT
5 attachments			

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

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

Doc Express® Document Signing History

Contract: North Walnut Street Resurfacing Document: Change Order 2

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

Date	Signed By
10/23/2025	Zac Rogers City of Bloomington Electronic Signature (Submitted)
10/23/2025	Keith Spenner E&B Paving-- Bloomigton Digital Signature (Contractor Reviewed)
10/23/2025	Zac Rogers City of Bloomington Digital Signature (PM Reviewed)
10/23/2025	Neil Kopper City of Bloomington Digital Signature (Engineer Reviewed)
	(Funding Approved)

City of Bloomington, Indiana
Change Order Details
North Walnut Street Resurfacing Project

Description	This project shall include, but is not limited to, the asphalt resurfacing, pavement markings, curb ramp modifications, guardrail replacement, and stormwater infrastructure updates on Walnut Street from 400 feet north of Old Indiana 37 to 450 feet south of Gilbert Drive.
Prime Contractor	E & B Paving, INC 2520 W Industrial Park Dr Bloomington, IN 47404
Change Order	3
Status	Pending
Date Created	10/02/2025
Type	Scope Changes
Summary	Milling Scarification
Change Order Description	This change order covers Items 17, 18, and 19 in the plan set, identified as 'M', 'M1', and 'M2'. These items were originally designated as milling 1.5" to 2.5" (also referred to in the plan notes as "variable depth milling"). The revised work will instead consist of scarification of the existing asphalt. The area of change extends from approximately Station 50+60 to Station 17+20. The revision is being requested by the Street Department due to concerns about milling down to the existing PCCP in this area. The condition of the PCCP beneath the asphalt is unknown, and milling could negatively affect the slope, drainage, and overall quality of the roadway once resurfaced.
Awarded Project Amount	$1,332,900.00
Authorized Project Amount	$1,335,096.94
Change Order Amount	-$7,735.60
Revised Project Amount	$1,327,361.34

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - Description									
0017	306-08034	SYS	$1.600	23,728.000	$37,964.80	-2,871.000	-$4,593.60	20,857.000	$33,371.20
MILLING, ASPHALT, 1 1/2 IN									
			Funding Details						
		Public Works - Nonparticipating		0.000	$0.00	0.000	$0.00	0.000	$0.00
		Public Works - Participating		23,728.000	$37,964.80	-2,871.000	-$4,593.60	20,857.000	$33,371.20
0018	306-08036	SYS	$2.000	5,611.000	$11,222.00	-5,611.000	-$11,222.00	0.000	$0.00
MILLING, ASPHALT, 2 IN.									
			Funding Details						
		Public Works - Nonparticipating		0.000	$0.00	0.000	$0.00	0.000	$0.00
		Public Works - Participating		5,611.000	$11,222.00	-5,611.000	-$11,222.00	0.000	$0.00
0019	306-10163	SYS	$2.500	2,018.000	$5,045.00	-2,018.000	-$5,045.00	0.000	$0.00
MILLING, ASPHALT, 2 1/2 IN.									
			Funding Details						
		Public Works - Nonparticipating		0.000	$0.00	0.000	$0.00	0.000	$0.00
		Public Works - Participating		2,018.000	$5,045.00	-2,018.000	-$5,045.00	0.000	$0.00
3 items			Totals		$54,231.80		-$20,860.60		$33,371.20

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
0080	306-08042	SYS	10,500.000	$1.250	$13,125.00
MILLING, SCARIFICATION					
		Funding Details			
	Public Works - Nonparticipating		10,500.000	$1.250	$13,125.00
1 item					Total: $13,125.00

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
Public Works - Participating	$1,332,900.00	$1,335,096.94	-$20,860.60	$1,314,236.34
Public Works - Nonparticipating	$0.00	$0.00	$13,125.00	$13,125.00
2 fund packages	$1,332,900.00	$1,335,096.94	-$7,735.60	$1,327,361.34

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

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

Doc Express® Document Signing History

Contract: North Walnut Street Resurfacing Document: Change Order 3

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

Date	Signed By
10/17/2025	Zac Rogers City of Bloomington Electronic Signature (Submitted)
10/22/2025	Keith Spenner E&B Paving-- Bloomigton Digital Signature (Contractor Reviewed)
10/23/2025	Zac Rogers City of Bloomington Digital Signature (PM Reviewed)
10/23/2025	Neil Kopper City of Bloomington Digital Signature (Engineer Reviewed)
	(Funding Approved)

City of Bloomington, Indiana

Change Order Details

North Walnut Street Resurfacing Project

Description	This project shall include, but is not limited to, the asphalt resurfacing, pavement markings, curb ramp modifications, guardrail replacement, and stormwater infrastructure updates on Walnut Street from 400 feet north of Old Indiana 37 to 450 feet south of Gilbert Drive.
Prime Contractor	E & B Paving, INC 2520 W Industrial Park Dr Bloomington, IN 47404
Change Order	4
Status	Pending
Date Created	10/22/2025
Type	Errors and Omissions
Summary	Joint Sealer Item Change
Change Order Description	Due to an error and omission in the plan set and special provisions, Item 401-10258, JOINT ADHESIVE, SURFACE, is replaced with Item 408-07505, SEALING CRACKS AND JOINTS IN ASPHALT PAVEMENT. This revision ensures that the work aligns with the intended material specifications and construction practices. Time Limit Change: An additional one (1) calendar day is added to the contract time to accommodate the work associated with this change.
Awarded Project Amount	$1,332,900.00
Authorized Project Amount	$1,335,096.94
Change Order Amount	$3,424.00
Revised Project Amount	$1,338,520.94

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - Description									
0023	401-10258	LFT	$1.000	1,712.000	$1,712.00	-1,712.000	-$1,712.00	0.000	$0.00
JOINT ADHESIVE, SURFACE									
			Funding Details						
		Public Works - Nonparticipating		0.000	$0.00	0.000	$0.00	0.000	$0.00
		Public Works - Participating		1,712.000	$1,712.00	-1,712.000	-$1,712.00	0.000	$0.00
1 item			Totals		$1,712.00		-$1,712.00		$0.00

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
0090	408-07505	LFT	1,712.000	$3.000	$5,136.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL					
			Funding Details		
		Public Works - Participating	1,712.000	$3.000	$5,136.00
1 item					Total: $5,136.00

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
Public Works - Participating	$1,332,900.00	$1,335,096.94	$3,424.00	$1,338,520.94
Public Works - Nonparticipating	$0.00	$0.00	$0.00	$0.00
2 fund packages	$1,332,900.00	$1,335,096.94	$3,424.00	$1,338,520.94

Time Limit Changes

Type	Original Deadline	Current Deadline	Pending Extension	Pending Deadline
Calendar Days	90.0 Days	90.0 Days	1.0 Day	91.0 Days
The project start date shall be determined by the selected Contractor, but project duration shall end on or before November 1, 2025				
1 time limit				

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

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

Doc Express® Document Signing History

Contract: North Walnut Street Resurfacing Document: Change Order 4

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

Date	Signed By
10/22/2025	Zac Rogers City of Bloomington Electronic Signature (Submitted)
10/22/2025	Keith Spenner E&B Paving-- Bloomigton Digital Signature (Contractor Reviewed)
10/23/2025	Zac Rogers City of Bloomington Digital Signature (PM Reviewed)
10/23/2025	Neil Kopper City of Bloomington Digital Signature (Engineer Reviewed)
	(Funding Approved)

Board of Public Works
Staff Report

Project/Event: Approve Amendment 2 to Preliminary Engineering Contract with Kimley-Horn & Associates Inc. for the Grimes at Walnut Signal Replacement Project

Petitioner/Representative: Engineering Department

Staff Representative: Neil Kopper, Senior Project Engineer

Date: 11/03/2025

Report: This project will replace the existing traffic signal equipment and make intersection geometry improvements at the intersection of Grimes Lane and Walnut Street. The City has an existing preliminary engineering contract with Kimley-Horn & Associates Inc. This Amendment 2 adds right of way acquisition services, including legal descriptions for temporary right of way acquisition and additional survey work, which were not included within amendment 1. The new total contract amount increases by $6,450 for a new total not-to-exceed amount of $176,465.

Project Approvals Timeline		
Approval Type	Status	Date
Funding Approval	N/A	--
Design Services Contract	**Current Item**	**11/03/2025***
ROW Services Contract	**Current Item**	**11/03/2025***
Public Need Resolution	Approved	7/29/2025
Construction Inspection Contract	N/A	--
Construction Contract	Future	TBD

* Original PE Contract approved 12/3/2024, Amendment 1 approved 7/29/2025.

CONTRACT COVER MEMORANDUM

TO: Office of the Mayor
FROM: Engineering Department
DATE: 10/29/2025
RE: Amendment 2 to Preliminary Engineering Contract for Grimes at Walnut Signal Replacement Project

Contract Recipient/Vendor Name:	Kimley-Horn & Associates Inc.
Department Head Initials of Approval:	Andrew Cibor
Responsible Department Staff: *(Return signed copy to responsible staff)*	Neil Kopper
Responsible Attorney: *(Return signed copy to responsible attorney)*	Aleks Pratt
Record Destruction Date: *(Legal to fill in)*	2027
Legal Department Internal Tracking #: *(Legal to fill in)*	25-905
Due Date For Signature:	11/03/2025
Expiration Date of Contract:	Estimated December 2026
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	$176,465
Funding Source:	1101-07-070000-54310 for $6,450 ($170,015 already encumbered)
W9/EFT Complete: *(Staff Member of Responsible Dept. to fill in)*	Yes
Affirmative Action Plan Complete (if applicable): *(Staff Member of Responsible Dept. to fill in)*	Yes
Procurement Summary Complete: *(Staff Member of Responsible Dept. to fill in)*	Yes

Summary of Contract: This project will replace the existing traffic signal equipment and make intersection geometry improvements at the intersection of Grimes Lane and Walnut Street. The City has an existing preliminary engineering contract with Kimley-Horn & Associates Inc. This Amendment 2 adds right of way acquisition services, including legal descriptions for temporary right of way acquisition and additional survey work, which were not included within amendment 1. The new total contract amount increases by $6,450 for a new total not-to-exceed amount of $176,465.

Print Reset Form

City of Bloomington Contract and Purchase Justification Form

Vendor: Kimley-Horn & Associates, Inc Contract Amount: $176,465.00

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)

- ☐ Request for Quote (RFQ)
- ☐ Request for Proposal (RFP)
- ☐ Sole Source
- ☐ Not Applicable (NA)
- ☐ Invitation to Bid (ITB)
- ☑ Request for Qualifications (RFQu)
- ☐ Emergency Purchase

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

# of Submittals: 24

	Yes	No
Met city requirements?	☑	☐
Met item or need requirements?	☑	☐
Was an evaluation team used?	☑	☐
Was scoring grid used?	☑	☐
Were vendor presentations requested?	☑	☐

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

The RFQu was issued seeking statement of qualifications to establish a list of qualified firms that may be contacted for projects. 14 firms were placed on the Pre-Approved list, the term of the list was originally from April 15, 2019 through March 31, 2022 and then extended to end March 31, 2024.

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

Kimley-Horn was selected to design this project from the City's on-call engineering consultant list due to their experience with this type of project.

Neil Kopper	Senior Project Engineer	Engineering
Print/Type Name	Print/Type Title	Department

ADDENDUM # 2 TO AGREEMENT FOR CONSULTING SERVICES
FOR THE GRIMES AT WALNUT SIGNAL REPLACEMENT PROJECT
WITH KIMLEY-HORN & ASSOCIATES INC.

This Addendum #2 supplements the Agreement for Consulting Services with Kimley-Horn & Associates Inc. ("Agreement") for the Grimes at Walnut Signal Replacement Project which was entered into on December 3rd, 2024 and amended on July 29th, 2025, as follows:

1. **See Article 1. Scope of Services and Exhibit A Scope of Work and Fee Estimate**: Exhibit A of the Agreement describes the tasks to be provided by Kimley-Horn & Associates Inc., during this Project. Exhibit A is hereby amended to include temporary right of way engineering services for up to three parcels, related survey efforts, and additional project management coordination efforts as described in Attachment 1.

2. **See Article 4. Compensation** and **Exhibit B Compensation**: The City shall pay Kimley-Horn & Associates Inc., an amount not to exceed $6,450.00 for the additional Engineering Services as described in Attachment 1. The not to exceed amount for the entire project shall be $176,465.

3. In all other aspects, the Agreement shall remain in effect as originally written.

IN WITNESS WHEREOF, the parties have caused this Addendum #2 to be executed on the day and year last written below.

OWNER

_____
Kyla Cox Deckard
President, Board of Public Works

_____
Elizabeth Karon
Vice President, Board of Public Works

_____
James Roach
Secretary, Board of Public Works

Date: _____

_____
Margie Rice
Corporation Counsel, Office of the Mayor

Date: _____

CONSULTANT

_____
Maurice Wolfred, P.E.
Authorized Signer

Date: _____

Docusign Envelope ID: 66CEE5A9-2B8D-4744-A2C5-173206C8229C

Kimley»Horn

October 9, 2025

Neil Kopper
Senior Project Engineer
City of Bloomington
401 N. Morton Street, Suite 130
Bloomington, IN 47404

RE: Kimley-Horn Supplement – Grimes & Walnut Signal Replacement
Temporary R/W Engineering Services & LCRS Documentation
Supplement #2 Rev. 1

Dear Mr. Kopper,

Per ongoing coordination with City of Bloomington, we have prepared Supplement #2 which is an amendment to Project No. BC2024-085 executed on December 3, 2024, between the City of Bloomington and Kimley-Horn and Associates, Inc.

Supplement Description:

The general scope for Supplement #2 is to provide Temporary Right-of-Way Engineering services for the work associated with the intersection improvements. It is anticipated that up to three (3) parcels will require temporary right-of-way (Northeast, Southeast, and Southwest Quadrants). A complete scope of services for Supplement #2 is included in Appendix A and Appendix B. Additionally, this supplement includes effort for preparation and recording of Location Control Route Survey (LCRS).

In addition to subconsultant services, Kimley-Horn has included up to 8 hours of Project Management coordination efforts for temporary right-of-way with both the City and Subconsultant under Task 4.

Proposal Contents:

Please find the following enclosed with this proposal:

1. Contact Information

   Kimley-Horn & Associates, Inc.
   Alexandra Natoli, PE
   (317) 683-0879
   Alexandra.Natoli@kimley-horn.com

2. Scope of Services and Manhour Justification

   The scope of services and manhour justification for Supplement #2 is attached in Appendix A, B, and C.

Docusign Envelope ID: 66CEE5A9-2B8D-4744-A2C5-173206C8229C

Kimley»Horn

3. Summary of Proposed Fees

See below for a summary of proposed fees for the Project. The total fee for Supplement #2 is $6,450. The original contract amount for the project was $105,550.00; and with the addition of Supplement #1 and Supplement #2 the new total is $176,465.

TASK:	ORIGINAL FEE:	SUPPLEMENT #1 FEE:	SUPPLEMENT #2 FEE:	TOTAL FEE:
Consultant: BRCJ				
Task 1: Topographic Survey (LS)	$10,450.00	--	$1,000.00	$11,450.00
Consultant: Kimley-Horn				
Task2: Design and Plan Development (LS)	$53,500.00	--	--	$53,500.00
Task 3: Utility Coordination (Hourly)	$27,500.00	--	--	$27,500.00
Task 4: Project Management (LS)	$6,500.00	$4,200.00	$1,700.00	$12,400.00
Task 5: Limited Construction Phase Services (Hourly)	$7,600.00	--	--	$7,600.00
Consultant: EGIS BLN				
Task 6: Right-of-Way Engineering (Per Unit)	--	$16,000.00	$3,750.00	$19,750.00
Task 7: Right-of-Way Services (Per Unit)	--	$44,265.00		$44,265.00
	$105,550	**$64,465**	**$6,450**	**$176,465**

Proposal Appendix Contents:

Please find the following enclosed with this proposal:

Appendix A: Kimley-Horn Manhour Justification

Appendix A outlines the proposed Manhour Justification for Supplement #2 performed by Kimley-Horn.

Appendix B: EGIS BLN Scope of Services

Appendix B outlines the proposed scope of services for Supplement #2 performed by Subconsultant.

Appendix C: BRCJ Scope of Services

Appendix C outlines the proposed scope of services for Supplement #2 performed by Subconsultant.

If you have any questions, please feel free to call (317) 683-0879 or email alexandra.natoli@kimley-horn.com

Sincerely,

DocuSigned by:
Alexandra Natoli
D922A2E4A4924C2...

Alexandra Natoli, PE
Project Manager

Signed by:
Maurice Wolfred
6A9D8E9236A8416...

Maurice Wolfred, PE
Authorized Signer

Docusign Envelope ID: 66CEE5A9-2B8D-4744-A2C5-173206C8229C

APPENDIX A

KIMLEY-HORN

MANHOUR JUSTIFICATION

Kimley»Horn

Docusign Envelope ID: 66CEE5A9-2B8D-4744-A2C5-173206C8229C

Kimley»Horn
Expect More. Experience Better.

FEE JUSTIFICATION SUMMARY
Grimes at Walnut Signal Replacement
City of Bloomington

TASK	FIRM	CONTRACT TYPE	FEE TOTAL
TASK 4: PROJECT MANAGEMENT (SUPPLEMENT #2 FOR TEMP R/W)	KIMLEY-HORN	LUMP SUM	$ 1,700
		TOTAL PROJECT FEE:	**$ 1,700**

Docusign Envelope ID: 66CEE5A9-2B8D-4744-A2C5-173206C8229C

Kimley»Horn
Expect More. Experience Better.

TASK 4: PROJECT MANAGEMENT (R/W)

FEE JUSTIFICATION SUMMARY
Grimes at Walnut Signal Replacement
City of Bloomington

LABOR COSTS

Task Description	Senior Project Manager	Project Manager	Project Engineer/ Planner	Graduate Engineer/ Planner II	Graduate Engineer/ Planner I	Senior Designer	Designer	Admin. Assistant	Subtotal Hours	Subtotal Cost
Right of Way Services Project Management										
Coordination with Subconsultant		4	1						5	$ 1,000
Coordination with City		3							3	$ 621
LABOR TOTALS									8	$ 1,621

DIRECT EXPENSE COSTS

Cost Type	Quantity	Unit		Unit Cost	Notes					SUBTOTAL COST
Mileage	0	Miles		$ 0.67						$ -
Lodging/Hotel	0	Nights		$ 108						$ -
Per Diem (Meals)	0	Meals		$ 13						$ -
Miscelleaneous										$ -
Sub-Consultant										$ -
DIRECT EXPENSE TOTALS										$ -

TOTAL COSTS FOR TASK 4: PROJECT MANAGEMENT (R/W)	**$ 1,700**

Docusign Envelope ID: 66CEE5A9-2B8D-4744-A2C5-173206C8229C

APPENDIX B

EGIS-BLN SCOPE AND FEE PROPOSAL

Kimley»Horn

Docusign Envelope ID: 66CEE5A9-2B8D-4744-A2C5-173206C8229C

egis

IMAGINE. CREATE. ACHIEVE.
a sustainable future

MONROE COUNTY, INDIANA

Grimes at Walnut Signal Replacement

SUPPLEMENTAL FEE JUSTIFICATION

EGIS BLN USA, INC.
8320 Craig Street
Indianapolis, Indiana 46250
317-849-5832
(FAX) 317-841-4280

October 2025

Docusign Envelope ID: 66CEE5A9-2B8D-4744-A2C5-173206C8229C

SCOPE OF WORK

Grimes at Walnut Signal Replacement

RIGHT-OF-WAY ENGINEERING

Right-of-Way Engineering: It is anticipated that three (3) parcels will be affected by the construction. Egis will perform the following services for each parcel involved with right-of-way acquisition:

- Prepare legal descriptions

Docusign Envelope ID: 66CEE5A9-2B8D-4744-A2C5-173206C8229C

FEE SUMMARY

Grimes at Walnut Signal Replacement

- Right-of-Way Engineering (Per Unit) $ 3,750.00

Docusign Envelope ID: 66CEE5A9-2B8D-4744-A2C5-173206C8229C

FEE JUSTIFICATION EXHIBIT
ESTIMATED FEE PER PARCEL
RIGHT-OF-WAY ENGINEERING

OWNER: City of Bloomington
PROJECT: Walnut St. & Grimes Ln.
Signal Replacement - Supplement
ROAD: Walnut & Grimes
COUNTY: Monroe
DES:

Task	Number of Parcels	Per Parcel Amount	Total
Title Work			
Title Search (20 year) Residential	0	$455.00	$0.00
Title Search (20 year) Commercial	0	$480.00	$0.00
Title Search (20 year) Agricultural	0	$480.00	$0.00
Title Search (20 year) Municipal	0	$505.00	$0.00
Title Search Temporary	0	$230.00	$0.00
Title Updates (if required later)	0	$205.00	$0.00
Copies	0	$1.00	$0.00
Legal Descriptions	3	$1,250.00	$3,750.00
Parcel Plats	0	$950.00	$0.00
R/W Staking	0	$0.00	$0.00
R/W Plans	0	$630.00	$0.00
LRS Update	0	$160.00	$0.00
Total			$3,750.00
		USE	

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APPENDIX C

BRCJ SCOPE AND FEE PROPOSAL

Kimley»Horn

Docusign Envelope ID: 66CEE5A9-2B8D-4744-A2C5-173206C8229C

Bledsoe Riggert Cooper James
LAND SURVEYING • CIVIL ENGINEERING • GIS

Octo□er □□2025

□le□andra Natoli□P□□□
□i□ le□□□orn
500 □ast □□th Street□Suite 300
□ndiana□olis□□N 4□240
Direct: 31□ □□3 0□□□
Re: □ri□es □ane and South Walnut Street Signal Re□lace□ent□□loo□ington□□ndiana

□s□Natoli□

□ledsoe Riggert Coo□er □a□es□□nc□□*BRCJ*□is □leased to □resent this □rofessional sur□e□ing ser□ices □ro□osal for the □ri□es □ane and South Walnut Street Signal Re□lace□ent □roject□We □ro□ose □re□aring a □ocation Control Route Sur□e□ □lat □ased on our to□ogra□hic sur□e□□□RC□ □o□ Nu□ □er 11□4□□co□ □leted in □e□ruar□2025□of the □ri□es □ane and South Walnut Street intersection□ □□on co□ □letion our □ocation Control Route Sur□e□ □ill □e recorded in the office of the □onroe Count□Recorder□We □ill also □ro□ide the last deed of record for the □arcels at the four corners of intersection and the rele□ant recorded su□di□ision □lats□

□RC□ □ro□oses to □erfor□ this tas□for a **lump sum fee of $1,000**□

Su□ject to our □or□oad at the ti□e of notice to □roceed□□e antici□ate deli□ering the sur□e□ □lat □ithin 2□3 □ee□s of notice to □roceed□

□f □ou ha□e an□ □uestions a□out this □ro□osal□□lease let □e □no□□

Wor□not included in the sco□e of ser□ices □ill □e negotiated at an hourl□rate or □□an a□□ro□ed lu□ □su□ fee □ro□osal□

□er□ □ Conditions of □a□□ent:
You are responsible for full payment upon completion of work or invoiced by percentage of work completed.

In the event of nonpayment, in addition to any other remedy allowed by law, you shall be responsible for all amounts due, including interest, reasonable attorney fees, and costs of collection incurred by BRCJ.

By accepting this proposal, you agree that BRCJ and its employees may access the property on which work is being completed and you will assist BRCJ, as necessary, in providing information required for the completion of BRCJ's services.
Sincerel□□

Christo□her □□Porter□PS

Pro□osal □cce□tance:

□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□ □□□□□□□□□□□□□□□□□□□□□□□□□□□□□□ □□□□□□□□□□□□□□
Na□e Signature Date

SURVEY EXHIBIT



REGISTER OF PAYROLL CLAIMS

Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
10/31/2025	Payroll				755,464.58
					755,464.58

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of **1** claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of **$ 755,464.58**

Dated this 3rd day of November year of 2025.

_____ _____ _____

Kyla Cox Deckard, President | Elizabeth Karon, Vice President | James Roach, Secretary

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

Fiscal Officer_____

CITY OF BLOOMINGTON

Board of Public Works
Staff Report

Project/Event: Approve Services Agreement with J.R. Ellington Tree Experts Co.
Petitioner/Representative: Engineering Department
Staff Representative: Zac Rogers
Date: 11/03/2025

Report:

This contract is for tree trimming services associated with the 2nd Street Modernization Project, located along 2nd Street between S. Maple Street and S. Walker Street. The work includes trimming trees to provide adequate clearance for overhead utility line relocation.

The contractor will have temporary traffic control along the north side of 2nd Street between S. Maple Street and S. Walker Street during working hours.

Work is scheduled for November 15, 2025, and will be completed by November 22, 2025

Quotes were solicited from three potential contractors via email.

Quoters	Amount
Thrasher Landscaping	No Bid
Bluestone Tree	No Response
J.R. Ellington Tree Experts Co.	$7500.00

CITY OF BLOOMINGTON

Contract Cover and Purchase Justification Form

STAFF AND DATES			
Department:	Engineering	Department Head Initials of Approval:	AC
Department Staff:	Zac Rogers	Responsible Attorney:	Aleks Pratt
Date:	Oct 28, 2025	Legal Dept. Tracking Number:	25-897
Board Meeting Date:	Nov 3, 2025	Resolution Number:	N/A
Documents Link:	https://drive.google.com/drive/folders/1pEEtGg7sspnHWBHUZIxNSKqSeAZKLFEw?usp=drive_link		

CONTRACT INFORMATION			
Contract Recipient / Vendor Name:	J.R. Ellington Tree Experts Co.	Service or Item Procured (Project)	Tree trimming services
Total Dollar Amount of Contract:	$7500.00	Funding Source:	2022 Parks GO Bond 4665-18-180000-54510
Due for Signature:	Nov 3, 2025	Expiration Date of Contract:	Dec 31, 2025
Number of One-Year Renewals:	0	Record Destruction Date:	2036
Summary of Contract:	This contract is for tree trimming services associated with the 2nd Street Modernization Project, located along 2nd Street between S. Maple Street and S. Walker Street. The work includes trimming trees to provide adequate clearance for overhead utility line relocation. Quotes were solicited from three potential contractors via email, and the selected contractor will perform the necessary trimming in coordination with the upcoming utility work		

PURCHASE JUSTIFICATION			
Procurement Method:	Request for Quote (RFQ)	Number of Submittals:	3
Met City Requirements?	Yes	Met Item or Need Requirements?	Yes
List vendors and dollar amounts of solicitations?	• Thrasher Landscaping - No Bid • Bluestone Tree - No Response • J.R. Ellington Tree Experts Co. - $7500.00		
Were Vendor Presentations Requested?	No	Contract Compliance Form Complete?	No
W9/EFT Complete?	Yes	Was the Scoring Grid Used	No
Was the Lowest cost selected? *(If 'No', then state why this Vendor was selected to receive*	Yes		

the award and contract)	
Purchase and Contract authorization are not complete until this form has been submitted and approved by the City Controller's Office and the Legal Department.	

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A□REE□ ENT FOR SER□ICES
between the
City o□□loomington Engineering Department
and
□R□Ellington Tree Expert Co□

T□IS A□REE□ ENT (the "Agreement") is entered into by and between the City of Bloomington, Indiana, and its Engineering Department ("Department"), by its Board of Public Works ("Board") (collectively the "City"), and J.R. Ellington Tree Expert Co.("Contractor") (collectively the "Parties").

1□ Scope o□Services□Contractor shall provide the services for the City as outlined in **Exhibit "A"** (the "Services" or "Scope of Services"). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below.

□□ E□□ective Date□Term and Termination□

a□ Effective Date. The effective date for this contract is the date last entered in the signature blocks below.

b□ Term. This Agreement shall commence on the effective date and e□pire on the 31st day of December, 2025.

c□ Renewal. This Agreement may be renewed for two (2) additional one-year terms so long as none of the terms and conditions herein are modified in any way.

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

□□ Compensation□Upon completion of all Services, the City shall pay Contractor for all fees and e□penses for all Services herein provided in an amount not to e□ceed Seven Thousand and Five Hundred ($7,500.00) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: Engineering Department, City of Bloomington, 401 N Morton Street Suite 130, Bloomington, Indiana 47401. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor

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within forty-five (45) days of receipt of invoice. Additional services and/or any changes in the Services not set forth in **Exhibit "A"**, shall be authori□ed in writing by the City or its designated project coordinator prior to such work being performed or e□penses incurred. The City shall not make payment for any unauthori□ed work or e□penses. No additional work shall be performed until and unless additional funding is approved and a fully e□ecuted written amendment to this Agreement reached by both parties herein.

□□ **Retainage**□This Section Intentionally Left Blank□

□□ **Standard o□Care**□Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the ade□uacy of such performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

□□ **Responsibilities o□the City**□The City shall provide all necessary information regarding re□uirements for the Services. The City shall furnish such information as e□peditiously as is necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The City's Project Manager shall act on the City's behalf with respect to this Agreement.

□□ **Appropriation o□Funds**□If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.

□□ **Schedule**□Contractor shall perform the Services according to the schedule set forth in **Exhibit "B"**. The time limits established by this schedule shall not be e□ceeded, e□cept for reasonable cause as mutually agreed by the parties.

□□ **Identity o□Contractor**□ Contractor acknowledges that one of the primary reasons for its selection by the City to perform the Services is the □ualifications and e□perience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the City. The City reserves the right to reject any proposed sub-Contractors, and the Department reserves the right to re□uest that acceptable replacement sub-contractors be assigned to the project.

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

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11. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

12. **Indemnification.** Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands, damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/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, or arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

13. **Insurance.** During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect:
   - **a.** Comprehensive General Liability Insurance.
     - **i.** $1,000,000 for each occurrence.
     - **ii.** $1,000,000 personal injury and advertising injury.
     - **iii.** $2,000,000 products and completed operations aggregate and
     - **iv.** $2,000,000 general aggregate.
   - **b.** Automobile Liability providing coverage for all owned, hired and non-owned autos. The limit of liability required is $1,000,000 each accident.
   - **c.** Workers Compensation and Employers Liability (only if statutorily required for Service Provider). The limits required are: Workers Compensation – Statutory and Employers Liability--$1,000,000 for each accident, for each employee.
   - **d.** Umbrella/Excess Liability with a required limit of $1,000,000.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, which includes its officers, employees and agents, as additional insured under General Liability, Automobile, and Umbrella/Excess Liability policies. Such policies shall stipulate that the

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insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder.

Contractor shall provide a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

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

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

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

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

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

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

Non-Discrimination. Contractor shall comply with City of Bloomington Ordinance 2.23.100 and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington

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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 human resources department. 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. Any breach of this section is a material breach and will be cause for termination of this Agreement.

□1 □**Compliance with Laws**□In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the City in a timely manner of the conflict, attempts of resolution, and planned course of action.

□□□**E-□eri□y**□Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit "C"**. Contractor shall maintain on file all subcontractors' e-verify certifications throughout the term of this Agreement.

□□□**Non-Collusion**□Contractor affirms under penalties for perjury that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer.

□□□**Notices**□ Any notice re□uired by this Agreement shall be made in writing to the individuals/addresses specified below:

TO CIT□:	**TO CONTRACTOR:**
City of Bloomington	J.R. Ellington Tree E□perts Co.
Attn: □ac Rogers, Project Manager	Attn: Jeff Ellington
401 N Morton Street, Suite 130	680 W That Road
Bloomington, Indiana 47404	Bloomington, Indiana 47403

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

□□□**Integration and □ odi□ication**□This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:

a□ This Agreement

b□ All E□hibits.

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c 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.

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 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 enumerated above. This Agreement may be modified only by a written amendment signed by both parties hereto.

Intent and Authority to Bind. This Agreement has been duly authorized, executed and delivered by the Parties and is the legal, valid and binding obligation of the Parties, their successors and assigns, enforceable in accordance with its terms and conditions. The undersigned signatories for each Party represent that the undersigned signatories have been and are duly authorized to execute this Agreement for and on behalf of their respective Party.

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

Signatures are on the following page.

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CIT□ OF □LOO□ IN□TON
□□:

Kyla Co□Deckard, President DATED
Board of Public Works

Andrew Cibor, Director DATED
Engineering Depratment

Kerry Thomson, Mayor DATED
City of Bloomington

□R□Ellington Tree Expert Co□
□□:

DocuSigned by:
6CB9846D9A214C8...
10/30/2025

(Name Signed) DATED

Jeff Ellington
(Name Printed)

Owner
(Title)

Docusign Envelope ID: A138E6EB-90EF-40D0-9DF8-1A7353FBD811

EXHIBIT "A"

SCOPE OF □ OR□

The Services shall include the following: The Contractor shall provide tree trimming services associated with the 2nd Street Moderni□ation Project, located along 2nd Street between S. Maple Street and S. Walker Street. The work includes trimming designated trees to provide ade□uate clearance for overhead utility line relocation.

Specific trees to be trimmed will be identified and tagged in the field prior to the start of work.

The contractor shall comply with MUTCD for traffic control as needed.

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EXHIBIT “B”

PRO□ECT SC□EDULE

Work may not commence before November 15, 2025, due to Indiana bat law□all work must be completed by November 22, 2025.

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EXHIBIT "C"

AFFIDAVIT REGARDING E-VERIFY

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

1. The undersigned is the Owner of the Contractor.
(job title)

2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.

3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor 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 knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.

5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

DocuSigned by:
6CB9846D9A214C8...
Signature

Jeff Ellington
Printed name

Invoice / Proposal

from

J.R. ELLINGTON

TREE EXPERT CO.

680 W. That Road • Bloomington, IN 47403

812-332-5882

Licensed and Certified by Indiana State Chemist

Invoice No.

Sheet No.

Date 10-27-25

Proposal Submitted To	Work To Be Performed At
Name City of Bloomington	Name City of Blm DES 2200012 (at)
Street P.O. Box 100	Street 2nd street project
City Bloomington State In 47402	City _____ State _____
Telephone Number _____	Telephone Number _____

We hereby propose to furnish all the materials and perform all the labor necessary for the completion of

Trimming of Trees back to Construction Limits

(Removal of debri and flagging)

$ 7,500.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of

_____ Dollars ($ _____).

with payments to be made as follows: $ _____ Deposit, Balance $ _____ Due Upon Completion.

Deposit non-refundable

Any alteration or deviation from above specifications involving extra work, will become an extra charge over and above the estimate. Insurance on above work to be taken out by

J.R. Ellington Tree Experts

Respectfully submitted _____

All work to be completed in 60 days subject to weather, accidents or delays beyond our control.

Note – This proposal may be withdrawn by us if not accepted within 60 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accpeted. You are authorized to do the work as specified. Payment will be made as outline above. Upon default of payment partial or full, a lien will be place on the property.

Accepted/Date _____ Signature _____

After 30 days, a 1-1/2% service charge per month will be assessed to the account.

www.jrellingtontreeexperts.com

Board of Public Works
Staff Report

Project/Event: Poplars redevelopment

Staff Representative: Kyle Baugh

Petitioner/Representative: **F.A. Wilhelm**

Date: November 3rd, 2025

Report: F.A. Wilhelm is requesting sidewalk and alley closures on the south side of E 7th St between Dunn and Grant, and the east/west alley between Dunn and Grant on the south side of the property as part of the Poplars redevelopment project located at 400 E 7th St. This request is to accommodate equipment and material movement for construction activities. The traffic control would be in place from November 13th, 2025 through June 18th, 2026. F.A. Wilhelm has supplied maintenance of traffic plans for all work.

Notification checklist:

Notified ?	**Stakeholder name/Contact Info**	**Notes:**
Yes	Emergency services	Notice provided via inRoads system
Yes	Bloomington Transit:	Coordination is ongoing
Yes	Indiana University: • Susie Johnson, Associate Vice President for Facility Operations - saj3@iu.edu • Matthew Jeffries, Director of Construction and Operations - mdjeffri@iu.edu	

	• Jason Banach, University Director of Real Estate - jbanach@iu.edu	
Yes	MCCSC: Scott Waddell, Director of Transportation - dwaddell@mccsc.edu	Notice provided via inRoads system
Yes	Affected property owners	Coordination is ongoing

Site map:



Board of Public Works
Staff Report

Project/Event: Poplars redevelopment

Staff Representative: Kyle Baugh

Petitioner/Representative: **F.A. Wilhelm**

Date: November 3rd, 2025

Report: F.A. Wilhelm is requesting a bike lane closure on the south side of E 7th St between Dunn and Grant as part of the Poplars redevelopment project located at 400 E 7th St. This request is to accommodate crane placement for onsite material movement. The traffic control would be in place from November 13th, 2025 through February 2026. F.A. Wilhelm has supplied maintenance of traffic plans for all work.

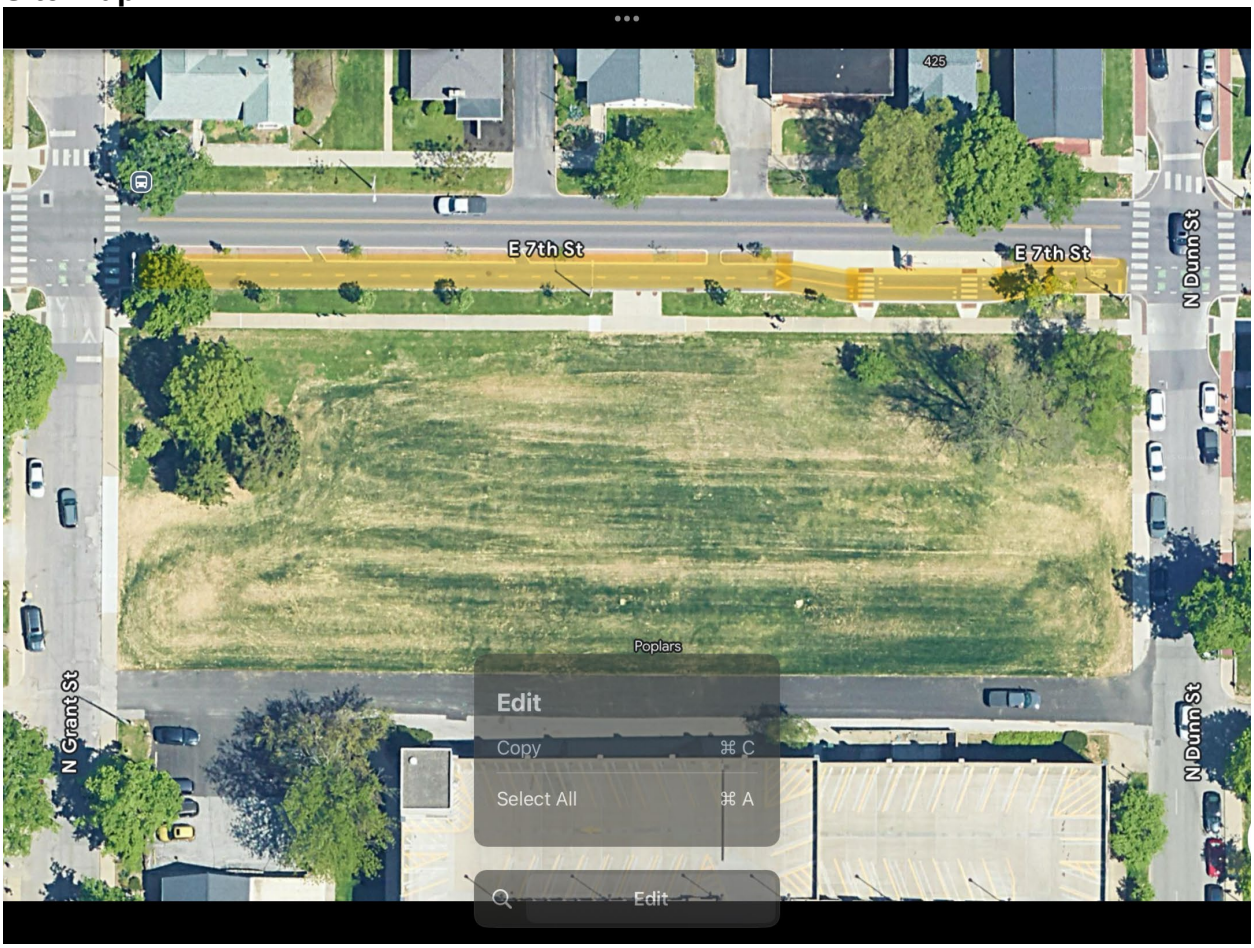
This request is an extension of the previously approved bike lane closure which will expire on November 12th, 2025. Because of the duration and the impact to the transportation network, engineering staff will not be recommending approval of this request.

Notification checklist:

Notified ?	Stakeholder name/Contact Info	Notes:
Yes	Emergency services	Notice provided via inRoads system
Yes	Bloomington Transit:	Coordination is ongoing
Yes	Indiana University: ● Susie Johnson, Associate Vice President for Facility Operations - saj3@iu.edu ● Matthew Jeffries, Director of Construction and Operations - mdjeffri@iu.edu	

	• Jason Banach, University Director of Real Estate - jbanach@iu.edu	
Yes	MCCSC: Scott Waddell, Director of Transportation - dwaddell@mccsc.edu	Notice provided via inRoads system
Yes	Affected property owners	Coordination is ongoing

Site map:



F.A. WILHELM CONSTRUCTION
3914 Prospect St.
Indianapolis, Indiana 46203
Phone: (317) 359-5411

Poplars Bloomington – Bike Lane Extension

F.A. Wilhelm is respectfully requesting an extension of our permitted use of the bike lane along 7th Street, extending through **June 18, 2026**. We recognize that this is a sizable request, and exceeds the typical length of such a use of the public space, but we believe that doing so provides the only path forward for completing the Poplars project. While there are multiple logistical reasons why this space is valuable to the construction effort, the placement of a crane to the North of the project is an absolute nescesity.

The need for this extension is based on the following factors essential to completing the Poplars project:

1. A crane is required to complete the project scope, including brickwork, limestone installation, and placement of rooftop equipment.

2. To execute the scope at the north elevation, a crane must be positioned at the north end of the building.

3. The site includes an Underground Detention System that requires a 4-foot stone buildup to maintain its structural integrity.

4. The Potain IGO T130 crane must maintain a minimum 10-foot distance from this stone buildup to avoid compromising the system.

5. Given these constraints, the crane's outriggers will necessarily extend into the bike lane on 7th Street. Please see "Bike Lane Extension Diagram" for reference.

6. The IGO T130 remains the most suitable crane for the job. Other, "smaller" cranes that provide the same reach actually require larger outrigger footprints, which would not solve the current issue with spatial limitation.

7. Based on the construction schedule and scope, the crane will be required on-site through **June 18, 2026**.

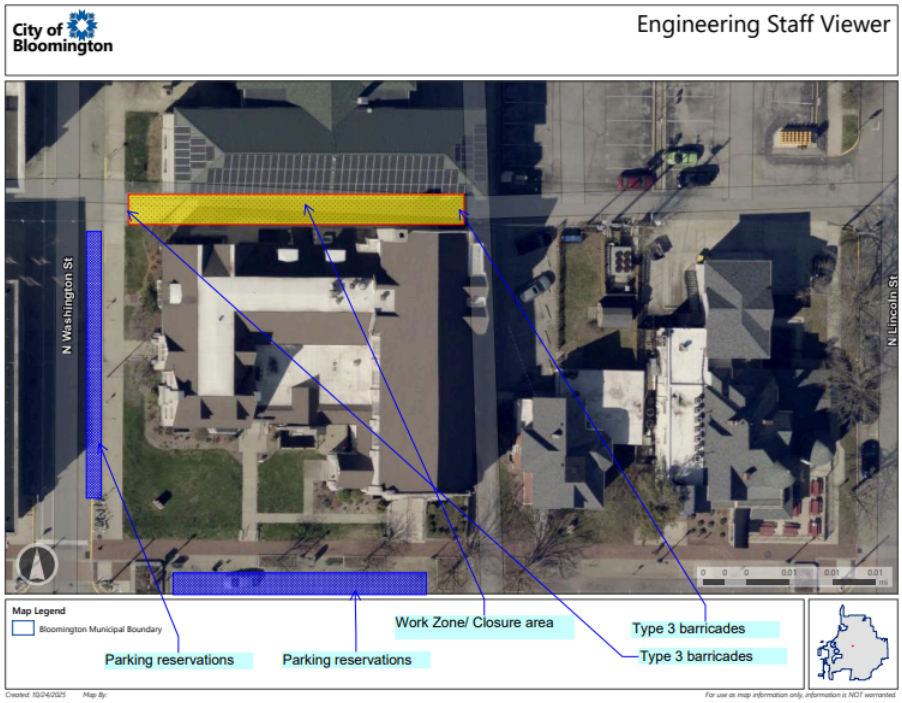
Completing the Poplars project without continued access to the bike lane would not be feasible. We understand the importance of minimizing disruptions, and we are committed to maintaining a safe and orderly site throughout the extended period. A variance to City of Bloomington's standard operating procedure in regard to bike lane closure would be greatly appreciated, and would ensure that progress on this significant downtown development can continue without delay.

Board of Public Works
Staff Report

Project/Event:	First Christian Church Restoration
Staff Representative:	Zach Bell Engineering Field specialist
Petitioner/Representative:	**Sheena Nicholas - Service Master**
Date:	November 3rd, 2025

Report: Service Master is requesting approval to close the east/west alley to the North of 205 E Kirkwood Ave for 4 weeks as part of restoration work for First Christian Church. This request is to accommodate loading and hauling of materials. The traffic control would be in place from November 12th, 2025 through December 10th, 2025. There is a possibility of them starting earlier if the masonry work on the East side is completed ahead of schedule and that alley is re-opened. Additionally 6 parking spaces will also be reserved through that time period if approved.

Sheena Nicholson from Service Master has supplied maintenance of traffic plans.

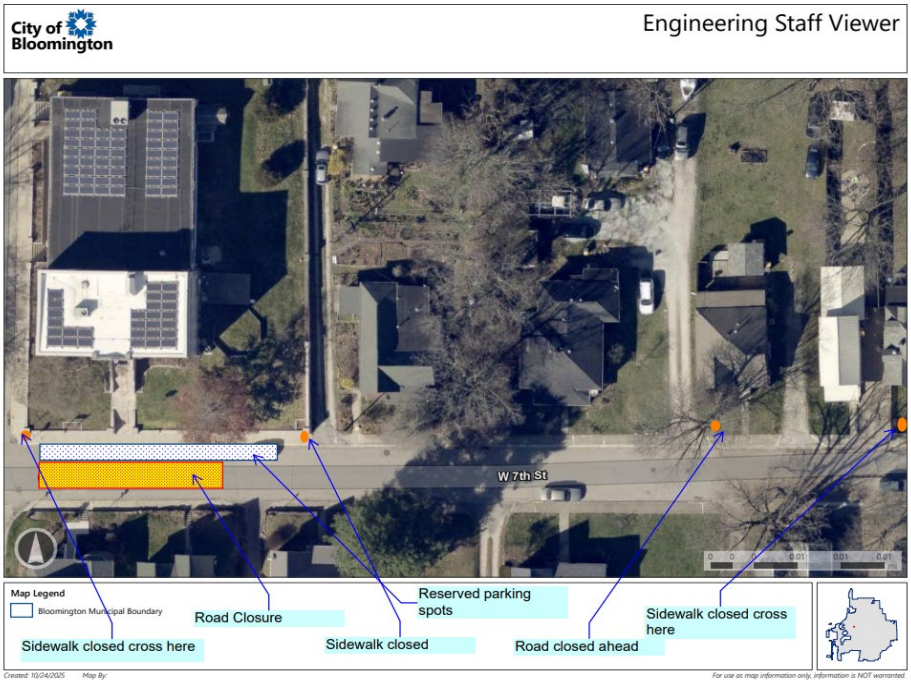


Board of Public Works
Staff Report

Project/Event:	Banneker Community Center staircase repair work: Road and sidewalk closure lasting 3 weeks.
Staff Representative:	Zach Bell Engineering Field specialist
Petitioner/Representative:	**Eric Spangler-LRT Restoration Technologies**
Date:	November 3rd 2025

Report: LRT Restoration Technologies is requesting sidewalk and road closures 1 block of W 7th ST and the sidewalk on the north side of 7th at 930 W 7th Street as part of a project at the Banneker Community Center. This request is to accommodate machinery for the placement of the limestone steps. The traffic control would be in place from November 4th, 2025-November 25th, 2025. Additionally several parking spaces will also be reserved through that time period if approved.

Eric Spangler from LRT Restoration Technologies has supplied maintenance of traffic plans for all work.



Board of Public Works
Staff Report

Project/Event:	Cornerstone Christian Fellowship Driveway Installation: Sidewalk closure lasting 1 week.
Staff Representative:	Zach Bell Engineering Field specialist
Petitioner/Representative:	**Zach Bullock- United Rental**
Date:	November 3rd 2025

Report: United Rental is requesting approval to close the sidewalk on the east side of Adams ST at 2655 S Adams ST for 1 week as part of driveway installation at Cornerstone Christian Fellowship. The traffic control would be in place for one week between the dates of November 4th, 2025 and November 25th, 2025.

Bynum Fanyo has supplied a sidewalk detour maintenance of traffic plan.



Board of Public Works

Staff Report

Project/Event: Fire Operations Center Bond Project

Petitioner/Representative: Max Litwin, Deputy Fire Chief

Staff Representative: Max Litwin, Deputy Fire Chief

Date: 10-21-2025

Report: This change order encompasses the cost of unforeseen work and additional requests to complete the project. The additional amount consists of $239,246.00 in costs associated with change in scope (3.0%) and $846,627.00 in costs associated with unforeseen work (10.6%). Of the items related to change in scope, $171,161.00+ of the $239,246.00 was a result of requests from Planning. Of the items related to unforeseen work, a majority of the cost was related to the discovery and remedy of an inability to use soil on site combined with a requirement to haul that unusable soil off site and replace it with usable material.

CONTRACT COVER MEMORANDUM

TO: Enedina Kassamanian , Assistant City Attorney
FROM: Max Litwin, Deputy Fire Chief
DATE: 10-21-2025
RE: CMC for Logistics Center

Contract Recipient/Vendor Name:	Weddle Bros
Department Head Initials of Approval:	MBL
Responsible Department Staff: *(Return signed copy to responsible staff)*	Max Litwin
Responsible Attorney: *(Return signed copy to responsible attorney)*	Enedina Kassamanian
Record Destruction Date: *(Legal to fill in)*	12/31/2040
Legal Department Internal Tracking #: *(Legal to fill in)*	25-900
Due Date For Signature:	ASAP
Expiration Date of Contract:	December 31, 2025
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	$9,038,743.00 (increase of $1,085,873)
Funding Source:	4667-06-08FIRL-54510
W9/EFT Complete: *(Staff Member of Responsible Dept. to fill in)*	YES
Affirmative Action Plan Complete (if applicable): *(Staff Member of Responsible Dept. to fill in)*	YES
Procurement Summary Complete: *(Staff Member of Responsible Dept. to fill in)*	YES

Summary of Contract: This change order encompasses the cost of unforeseen work and additional requests to complete the project. The additional amount consists of $239,246.00 in costs associated with change in scope (3.0%) and $846,627.00 in costs associated with unforeseen work (10.6%). This change order pertains to the 24-472 and **25-388 BFD** Training and Logistics Center – Weddle Bros. Group.

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Bloomington Fire Dept. Training Facility
3182 S. Walnut Street
Bloomington, IN 47401

CONTRACT INFORMATION:
Contract For: General Construction
Date: December 23, 2024

CHANGE ORDER INFORMATION:
Change Order Number: 001
Date: October 20, 2025

OWNER: *(Name and address)*
City of Bloomington Public Works Department
401 N Morton Street - Suite 120
Bloomington, IN 47404

ARCHITECT: *(Name and address)*
Martin Riley, Inc.

d/b/a MartinRiley architects-engineers
221 West Baker Street
Fort Wayne, IN 46802

CONTRACTOR: *(Name and address)*
Weddle Brothers

2182 W. Industrial Park Dr.
Bloomington , IN 47404

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

PCO 1	– ASI 4 City Comments cost lumped to PCO 4		
PCO 2	– Airmation Purifier Clarifications	ADD	$ 4,768.00
PCO 3	– Pull from Contingency See Change Directive 1		
PCO 4	– City UDO Comments Asphalt to Concrete Sidewalk	ADD	$123,485.00
PCO 5	– Pull from Contingency See Change Directive 1		
PCO 6	– Relocate Unforeseen Waterline	ADD	$ 15,892.00
PCO 7	– Vibratory Stone Columns Unsuitable Soils	ADD	$ 109,015.00
PCO 8	– I5% Cement stabilization 5000 cy	ADD	$ 66,492.00
PCO 9	– Import #53 to-date	ADD	$ 57,282.00
PCO 10	– Haul-off to-date	ADD	$ 79,956.00
PCO 11	– ASI 6 Bloomington Comments/unmarked structures	ADD	$ 137,730.00
PCO 12	– Rock Removal to-date	ADD	$ 90,107.00
PCO 13	– Estimated Rock Removal to complete	ADD	$ 47,676.00
PCO 14	– Haul-off to complete	ADD	$ 59,033.00
PCO 15	– Import #53 to complete	ADD	$ 79,816.00
PCO 16	– ASI 1&2 City UDO comments	ADD	$ 47,676.00
PCO 17	– ASI 3 City UDO comments +PEMB building updates	ADD	$ 63,317.00
PCO 18	– Extended General Conditions	ADD	$ 103,628.00

TOTAL ADD $ 1,085,873.00

See attached
PCO Log summary coversheet
PCO backup 1-18
ASI 1-6 coversheets [narrative summary of work]

The original Contract Sum was	$	7,952,870.00
The net change by previously authorized Change Orders	$	0.00
The Contract Sum prior to this Change Order was	$	7,952,870.00
The Contract Sum will be increased by this Change Order in the amount of	$	1,085,873.00
The new Contract Sum including this Change Order will be	$	9,038,743.00

The Contract Time will be increased by Seventy-Seven (77) days.
The new date of Substantial Completion will be September 11, 2026

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

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User Notes: (68f67334ff76f077366eb614)

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT *(Signature)*	**CONTRACTOR** *(Signature)*	**OWNER** *(Signature)*
BY: Noah P. Donica, Project Manager	BY: Christopher R. Ciolli	
(Printed name, title, and license number if required)	*(Printed name and title)*	*(Printed name and title)*
10/20/2025	10/20/2025	
Date	*Date*	*Date*

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Weddle Bros. Building Group - BFD Training Logistics Station **October 16, 2025**

PCO#	EWO #	ASI#	PR#	RFI#	Date Mailed	C.O.	Allow.	Date Approved	Change Order Amount	*Allowance* *Locution System*	*Construction* *Contingency*	*ADD BUDGET* *Change in Scope*	*ADD BUDGET* *Unforeseen Work*	Proposal Amount	Description
1		4			10/16/2025							in PCO#4		$0	Bloomington comments
2		5			10/16/2025							$4,768			Air purifier clarifications
3					10/2/2025						$36,490			$36,490	Patriot Testing
4					10/2/2025							$123,485		$123,485	Concrete Path in lieu of Asphalt
5					10/2/2025						$11,390			$11,390	Builder's Risk
6					10/16/2025								$15,892		Relocate water line
7					10/2/2025								$109,015	$109,015	Vibratory stone columns
8					10/2/2025								$66,492	$66,492	5% cement stabilization, 5000 cy
9					10/2/2025								$57,282	$57,282	9/24/25 Import #53, 264 loads x 10 cy/load x $20.64/cy
10					10/2/2025								$79,956	$79,956	9/24/25 haul off, 273 loads x 10 cy/load x $27.86/cy
11		6			10/16/2025								$137,730		Bloomington comments, sanitary sewer, storm sewer
12					10/16/2025								$90,107		Rock removal to date: 567 cy x $150/cy
13					10/16/2025								$47,676		Estimated rock removal to complete: 300 cy x $150
14					10/16/2025								$59,033		haul off to complete, 200 loads x 10 cy/load x $27.86/cy
15					10/16/2025								$79,816		Import to complete, #53, 365 loads x 10 cy/load x $20.64/cy
16		1 and 2			10/16/2025							$47,676			Bloomington comments, landscape, island
17		3			10/16/2025							$63,317			Bloomington comments, PEMB changes
18					10/16/2025								$103,628	$103,628	Extended General Conditions
Total									**$0.00**	**$0.00**	**$47,880.00**	**$239,246.00**	**$846,627.00**	**$587,738**	

Amounts in "red" are estimated costs to complete.

Original Allowance Amount:	75,000.00	$171,542.00	$0.00	$418,000.00
Allowance Amount Used:	0.00	$47,880.00	$239,246.00	$846,627.00
Remaining Allowance:	**75,000.00**	$123,662.00	-$239,246.00	-$428,627.00

Original Contract:	$7,952,870
Approved Change Orders:	$0.00
Revised Contract:	$7,952,870.00

WEDDLE BROS. BUILDING GROUP, LLC.

PCO Pricing Sheet

PCO #: 6226.01-1

Project: Bloomington Fire Department
Training Station
3230 S. Walnut Street
Bloomington, Indiana 47401

Description: Proposed Change Order #1, ASI#004

Date: 10/15/2025

Class	Day Shift Hourly Labor Rates:
SUP	Field Superintendent
CARP F	Carpenter Foreman Rate:
CARP	Carpenter Rate:
LAB F	Laborer Foreman Rate:
LAB	Laborer Rate:
OPER	Operator Rate:
LAY	Layout Rate

DESCRIPTION	Quantity	Class	Quantity	Unit	Rate	Extension	Totals
LABOR:							
						$0.00	
						$0.00	
		Total Man Hours	0	Total Days	0	**Labor Subtotal**	$0.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
MATERIAL:							
						$0.00	
						Mat'l Subtotal	$0.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
EQUIPMENT:							
						Equip. Subtotal	$0.00
						Total	
SUBCONTRACTORS:							
The most significant cost associated with ASI#004 included changing the asphalt path to a concrete path and was submitted in PCO#4.						No cost change	$0.00
						Sub Subtotal	$0.00
						Total Prior to Markup	$0.00
					Labor OH	15.00%	$0.00
					Material OH	10.00%	$0.00
					Sub. OH	5.00%	$0.00
					Contengency	2.50%	$0.00
					Bond	0.84%	$0.00
					CM Fee	2.50%	$0.00
						Total	$0.00
						Rounded	**$0.00**

REMARKS:

Doug Perry

by: Doug Perry

Date: 10/15/25

WEDDLE BROS. BUILDING GROUP, LLC.

PCO Pricing Sheet

PCO #: 6226.01-2

Project: Bloomington Fire Department
Training Station
3230 S. Walnut Street
Bloomington, Indiana 47401

Description: Proposed Change Order #2, ASI#005

Date: 10/15/2025

Class	Day Shift Hourly Labor Rates:
SUP	Field Superintendent
CARP F	Carpenter Foreman Rate:
CARP	Carpenter Rate:
LAB F	Laborer Foreman Rate:
LAB	Laborer Rate:
OPER	Operator Rate:
LAY	Layout Rate

DESCRIPTION	Quantity	Class	Quantity	Unit	Rate	Extension	Totals
LABOR:							
						$0.00	
						$0.00	
		Total Man Hours	0	Total Days	0	**Labor Subtotal**	$0.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
MATERIAL:							
						$0.00	
						Mat'l Subtotal	$0.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
EQUIPMENT:							
						Equip. Subtotal	$0.00
						Total	
SUBCONTRACTORS:							
Provide switches to air purifiers located in rooms 111, 113, and 119. Cost is estimated at this time.							$4,500.00
Actual cost will be submitted.							
						Sub Subtotal	$4,500.00
						Total Prior to Markup	$4,500.00
					Labor OH	15.00%	$0.00
					Material OH	10.00%	$0.00
					Sub. OH	5.00%	$0.00
					Contengency	2.50%	$112.50
					Bond	0.84%	$38.79
					CM Fee	2.50%	$116.28
						Total	$4,767.57
						Rounded	**$4,768.00**

REMARKS:

Doug Perry

by: Doug Perry

Date: 10/15/25

WEDDLE BROS. BUILDING GROUP, LLC.

PCO Pricing Sheet

PCO #: 6226.01-3

Project: Bloomington Fire Department
Training Station
3230 S. Walnut Street
Bloomington, Indiana 47401

Description: Proposed Change Order #3, Materials Testing

Date: 10/2/2025

Class	Day Shift Hourly Labor Rates:
SUP	Field Superintendent
CARP F	Carpenter Foreman Rate:
CARP	Carpenter Rate:
LAB F	Laborer Foreman Rate:
LAB	Laborer Rate:
OPER	Operator Rate:
LAY	Layout Rate

DESCRIPTION	Quantity	Class	Quantity	Unit	Rate	Extension	Totals
LABOR:							
						$0.00	
						$0.00	
		Total Man Hours	0	Total Days	0	**Labor Subtotal**	$0.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
MATERIAL:							
						$0.00	
						Mat'l Subtotal	$0.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
EQUIPMENT:							
						Equip. Subtotal	$0.00
						Total	
SUBCONTRACTORS:							
Materials testing and inspections by Patriot Engineering (estimate). Actual time and material will be invoiced.						$36,490.00	$36,490.00
						Sub Subtotal	$36,490.00
						Total Prior to Markup	$36,490.00
					Labor OH	15.00%	$0.00
					Material OH	10.00%	$0.00
					Sub. OH	5.00%	
					Contengency	2.50%	
					Bond	0.84%	
					CM Fee	2.50%	
						Total	$36,490.00
						Rounded	**$36,490.00**

REMARKS: Amount shall be paid from the construction contingency.

Doug Perry

by: Doug Perry

Date: 10/2/25

PATRIOT ENGINEERING
and ENVIRONMENTAL, Inc.
Engineering Value for Project Success

March 19, 2025

Justin Jenkins
Weddle Brothers Building Group, LLC
2182 W Industrial Park Drive
Bloomington, IN 47404

Re: Proposal for Construction Materials Testing and Inspections
Bloomington Fire Department - Training Logistics Station
Bloomington, Indiana
Patriot Proposal No.: P25-0485-11C

Justin,

In accordance with your request, we are pleased to submit this proposal to provide construction materials testing and inspection services. The services described herein are based on the material testing work-scope estimated would be required for the anticipated project schedule. Based on the scope of services described in this proposal, we estimate the cost of our services will be approximately **$36,490.**

We propose the performance of our services on a time and materials basis in accordance with the unit rates listed in the attached fee schedule. Our estimated fees for the services described shall be considered not to exceed costs, rather than lump sum quotes. The overall fee for our services will be determined by scheduling of our activities and work requested by the client's representative, as well as requirements set forth in project specifications. Costs beyond the stated fee estimates could be approved through change orders, or services would be terminated at the stated price.

As our formal authorization to proceed, please fill out and sign the Proposal Acceptance Agreement form included with this proposal, indicating proper billing instructions, and return an executed copy of this proposal for our files. Also, please note the Terms and Conditions included herein, which are an integral part of this proposal. Alternatively, this work may be authorized by a written purchase order or a letter instructing us to proceed, which provides for Patriot's General Terms and Conditions and recognizes this proposal. We greatly appreciate the opportunity to offer our services to you on this project. If you should have any questions or require further information, please feel free to contact this office at your earliest convenience.

Respectfully submitted,
Patriot Engineering and Environmental, Inc.



Shawn L. Hawk
Branch Office Manager

PROPOSED TESTING SERVICES

Patriot proposes to perform material testing and inspection services for the project. We understand our services will be required for earthwork construction, foundation construction, and cast-in-place concrete construction. The services described below constitute what we anticipate will be the required material testing services for the project. Additional testing or engineering consulting services may be quoted upon request.

- Soil Testing

We understand structural fill will be required for construction of portions of the proposed building pad and portions of the proposed parking lot and drive areas. For structural fill construction, we propose to provide compaction testing using a nuclear density gauge. Proofrolls should be conducted prior to placing fill and during fill placement as directed by the Geotechnical Engineer. Proctor testing will be conducted on selected fill materials to determine optimum compaction criteria prior to providing density testing in the field. We also propose to perform observation of the soil bearing conditions at the locations of the proposed spread footing foundations. A technician will use a hand auger and Dynamic Cone Penetrometer (DCP) to assess the foundation excavations and determine if bearing soils are consistent with the project geotechnical report recommendations.

- Concrete Testing

Cast-in-place concrete will be used to construct footings and slabs. Concrete testing will be conducted during construction to determine slump, temperature, air content, and a set of 5 cylinders will be molded for compressive strength testing at 7 and 28 days in accordance with ACI requirements. Prior to concrete placement, inspections can be provided at the clients request to verify correct reinforcing steel placement including grade of steel, bar quantities, diameters, cleanliness, and form clearance. Subsequent visits may be needed for sample retrieval depending on scheduling.

- ASTM C1521 Field Adhesion Testing

Locate test joints as directed by Patriot Representative.
Conduct field tests for each kind of sealant and joint substrate.
Notify Patriot Representative. seven days in advance of dates and times when joints will be tested.
Arrange for tests to be performed by Manufacturer's Representative.
For joints with dissimilar substrates, verify adhesion to each substrate separately.
Perform 10 tests for the first 1000 feet (300 m) of joint length for each kind of sealant and joint substrate.
Perform 1 test for each 1000 feet (300 m) of joint length thereafter or 1 test per each floor per elevation.

Fee for Item 1 “Field Adhesion Testing” will be $1,955 for two (2) inspection trips or $977.50 per trip.

- ASTM E1186 Air Leakage Testing

Perform inspections during construction and perform testing in accordance with ASTM D4541 to verify the adhesion of the AVB/WRB products. Issue a report with photos of suspect areas.

Fee for Item 2 “AVB/WRB Air Leakage Testing” will be $2,875, for up to two (2) inspections or $1,37.50 per visit.

Qualifications

Estimated costs are based on anticipated durations indicated above. At the completion of each workday, daily reports documenting the previously described observation and testing services will be provided. Reports will indicate respective test results as well as note possible observed deficiencies requiring amendment. All tests will be conducted in general accordance with ASTM, ACI, and AWS requirements. Our estimated fees are based on anticipated durations of the indicated testing services using the fees attached to this proposal. *Patriot* requests that a 24-hour notice prior to the required testing services be provided in order to schedule testing services. Should you elect to utilize our services for this project, please complete the attached Proposal Acceptance Sheet and return one copy of our proposal in its entirety to our office. If we are to be issued a Purchase Order, please reference this proposal along with the Purchase Order. We appreciate the opportunity to offer our services to you on this project and look forward to working with you.

PATRIOT ENGINEERING and ENVIRONMENTAL, Inc.

Engineering Value for Project Success

Service	Quantity	Unit Price	Unit	Total
Field & Laboratory Testing Services				
□ngineering □echnician	2□□	□□4□00	□our	□1□□432
□ngineering □echnician □o□erti□e□		□□□□00	□our	
□ate Notice / Sa□e Da□ Re□uest □echnician		□□□□00	□our	
S□ecial □ns□ector		□120□00	□our	
Nuclear Densit□ □auge	15	□125□00	Da□	□1□□□5
D□na□ic Cone Penetro□eter □DCP□		□110□00	Da□	
Standard Proctor □□S□□ D□□□□	2	□1□0□00	□ach	□3□0
□odified Proctor □□S□□ D155□□		□200□00	□ach	
Rushed Standard Proctor □□S□□ D□□□□		□250□00	□ach	
Concrete Co□ □ression □est C□linders	125	□25□00	□ach	□3□125
Concrete □est S□eci□ens □cast □□others□		□45□00	□ach	
□rout Pris□ Co□ □ression □est		□30□00	□ach	
□ortar Cu□e Co□ □ression □est		□25□00	□ach	
□ntelliRoc□™ □eter		□100□00	Da□	
□loor □latness □□aluation □u□ to 25□000 sf□		□5□5□00	Da□	
Field & Laboratory Testing Subtotal	□23□□□2□00			
Steel Inspection Services				
Post □ension □echnician		□120□00	□our	
Post □ension □echnician O□		□1□0□00	□our	
Certified Weld □ns□ector □CW□□□		□1□0□00	□our	
□ltrasonic □□ui□□ent		□1□5□00	Da□	
□a□ard Pre□iu□		□□5□00	□our	
□nchor □olt Pull□test De□ice		□200□00	Da□	
Steel Inspection Subtotal	□0□00			

Service	Quantity	Unit Price	Unit	Total
Professional Services				
Word Processing / □a□orator□	3□	□□□□00	□our	□2□□0□
Project □anager	10	□155□00	□our	□1□550
Senior Project □anager / □ranch □anager	1□	□1□5□00	□our	□3□150
Princi□al □ngineer□P□□□		□250□00	□our	
□round Penetrating Radar		□2□□00□00	Da□	
Professional Services Subtotal	□□□50□□00			
Miscellaneous				
□rans□ortation	3□0	□1□00	□ile	□3□0
□isc□Rented □□ui□□ent / Su□contractors	4200	Cost □ 15□	□ach	□4□□30
Miscellaneous Subtotal	□5□1□0□00			
	Estimated Project Total =			□3□□4□0

<u>All</u> field services must be scheduled through *Patriot's* office (not through field personnel).

□ini□u□ technician charge of 4 hours □er da□ □not a□□lied to sa□ □le/s□eci□en □ic□u□s□□

□ 24□hour notice □□or□da□ □rior□is re□uired for scheduling field ser□ices or additional charges □a□a□□l□□

Wee□end ser□ices □ust □e re□uested not later than noon on □rida□ □da□ □rior□

Project □gr□or □ate notice fees □ill □e a□□lied □hen field ser□ices not scheduled □rior da□□or □er □ee□end □ro□isions□

Project □anager fees □ill a□□l□to la□orator□tests re□uiring ra□id turnaround□

□ll field ser□ices are charged □ortal to □ortal□

O□erti□e rates a□□l□for all ti□e o□er □hours □er da□and Saturda□s□

Wor□ □erfor□ed on Sunda□s and □olida□s □ill □e charged at t□ice the regular hourl□la□or rate□

□ees for other ser□ices not listed are a□aila□le u□on re□uest□

□a□ard □re□iu□ a□□lies for cli□ □ing structural steel or concrete□

Wor□ □erfor□ed outside of nor□al □usiness hours of 0□00 □1□00 □ill □e charged □er o□erti□e rates□

PATRIOT ENGINEERING and Environmental, Inc.

Engineering Value for Project Success

TERMS AND CONDITIONS

1. SCOPE OF WORK

P□□R□O□ □ngineering and □n□iron□ental □nc□ (P□□R□O□□ shall □erfor□ the ser□ices defined in the attached □ro□osal at the fees stated in the □ro□osal or the attached fee schedule□ □n□esti□ate of ti□e and □aterials shall not □e considered as a fi□ed □rice□ □ut onl□ an esti□ate □unless other□ise s□ecificall□ stated in this contract□□ *PATRIOT* □ill □ro□ide additional ser□ices at the listed standard fees□ □his offer □ill □e □alid for ninet□ □□0□da□s unless other□ise stated□ □□on acce□tance□ this □ro□osal and associated ter□s and conditions shall □eco□e the contract□

2. RIGHT OF ENTRY

Client grants to *PATRIOT* the right of entr□ to the □roject site □□ its e□ □lo□ees□agents□and su□contractors□to □erfor□ ser□ices□□ost signage□and re□resents that it has o□tained the needed □er□its and licenses for the □ro□osed □or□□ If Client does not o□n the site□Client □arrants and re□resents to *PATRIOT* that it has the authorit□ and □er□ission of the o□ner and occu□ant of the site to grant right of entr□ to *PATRIOT*□

3. PAYMENT TERMS

PATRIOT □ill su□□it in□oices to the Client throughout the □roject and a final in□oice u□on co□ □letion of ser□ices□ □here shall □e no retainage of fees due and □a□a□le to *PATRIOT. Paym*ent is due □ithin fourteen □14□da□s of in□oice rece□t□ regardless of □hether the client has □een rei□ □ursed □□ an□ other □art□□ Client agrees to □a□ interest of one and one□half □ercent □1□ □ □er □onth□or the □a□i□u□ rate allo□ed □□ law, on past due accounts. Any attorney's fees, collection fees or other costs incurred in collecting an□ delin□uent a□ount shall □e □aid □□ Client□

4. STANDARD OF CARE

□he ser□ices shall □e □erfor□ed in accordance □ith generall□ acce□ted industr□ □rinci□les and □ractices□consistent □ith a le□el of care and s□ill ordinaril□ □racticed □□ re□uta□le □e□ □ers of the □rofession currentl□ □ro□iding si□ilar ser□ices under si□ilar circu□stances□ □□ce□t as set forth herein□ *PATRIOT* □a□es no other re□resentation□ guarantee□ or □arrant□□e□□ress or i□ □lied□in fact or □□ la□□□hether an□ □erchanta□ilit□□ fitness for an□ □articular □ur□ose or other□ise concerning an□ of the ser□ices □hich □a□ □e furnished □□ *PATRIOT* to Client□ Client agrees to gi□e *PATRIOT* □ritten notice of an□ □reach or default under this section and to gi□e *PATRIOT* a reasona□le o□□ortunit□ to cure such □reach or default□□ithout the □a□□ent of additional fees to *PATRIOT*□ as condition □recedent to an□ clai□ for da□ages□

5. INSURANCE AND GENERAL LIABILITY

PATRIOT maintains Workers' Compensation and Employers' □ia□ilit□ □nsurance in co□ □liance □ith the la□s of the state ha□ing jurisdiction o□er the indi□idual e□ □lo□ee□ *PATRIOT* has insurance co□erage under general lia□ilit□□ □ro□ert□ da□age□and □rofessional lia□ilit□□□hich *PATRIOT* dee□s to □e ade□uate□ Certificates for such □olicies of insurance shall □e □ro□ided to Client u□on re□uest□ *PATRIOT* □a□ □ro□ide additional insurance co□erage □e□ond stated li□its at the Client's request and expense.

6. RISK ALLOCATION

Due to the □er□li□ited □enefit *PATRIOT* □ill deri□e fro□ this □roject co□ □ared to that of other □arties in□ol□ed□including the Client□Client agrees to li□it *PATRIOT*"S liability to Client or an□other □art□ using or rel□ing on *PATRIOT*'S work with res□ect to an□ acts or o□ issions including□□ut not li□ited to□ □reach of this contract□ □reach of □arrant□□ negligence□ alleged defects in *PATRIOT'S* □erfor□ance□or other legal theor□such that the total aggregate lia□ilit□of *PATRIOT* to all those na□ed shall not e□ceed a □a□i□u□ li□it of □25□000 or *PATRIOT'S* □roject fee for the ser□ices rendered on this □roject□□hiche□er is less□

7. TERMINATION

□ither □art□ □a□ sus□end □erfor□ance i□ □ediatel□ u□on □eco□ing a□are of a □reach of the ter□s of this contract □□ the other □art□and □ro□ide notice of its intention to ter□inate□ □n the e□ent *PATRIOT* deter□ines there □a□□e a significant ris□that *PATRIOT*'S fees may not be paid on a timely basis, *PATRIOT* □a□ sus□end □erfor□ance and/or retain an□ re□orts□ □or□ □roducts□ or other infor□ation until Client □ro□ides *PATRIOT* □ith ade□uate assurances of □a□□ent□ □he filing of a □oluntar□ or in□oluntar□ □an□ru□tc□ □etition□ a□□oint□ent of a rece□er□ assign□ent for the □enefit of creditors or other si□ilar act of insol□enc□ shall constitute a □reach□ □er□ination □ill □eco□e effecti□e se□en □□□calendar da□s after rece□t of notice □□the □reaching □art□ unless the e□ents□gi□ing rise to the □reach are re□edied □ithin the ti□efra□e or the □art□see□ing ter□ination re□o□es its notice□ □ither □art□□□ithout cause□□ a□ter□inate this contract u□on □ro□iding ten □10□calendar da□s □ritten notice to the other □art□□

8. ASSIGNS

□his contract □a□ □e a□ended □□ □ritten instru□ent□e□□ail confir□ation□or □ritten confir□ation of a □er□al agree□ent□ ac□no□ledged or signed □□ □oth □arties□ Client shall not assign this □ro□osal or an□ re□orts or infor□ation generated as a result of contracted ser□ices □ursuant to this □ro□osal □ithout □ritten consent of *PATRIOT*□

9. SAFETY

PATRIOT'S responsibility for safety on site shall be limited to its o□n □ersonnel□su□contractors□and an□ indi□iduals □ho are directl□in□ol□ed □ith *PATRIOT*'S work on site. This shall not □e construed to relie□e the Client or an□of its contractors fro□ their res□onsi□ilities for □aintaining a safe jo□site□ Neither the □rofessional acti□ities of *PATRIOT*□ nor the □resence of *PATRIOT*'S employees and its subcontractors shall □e construed to i□□□ that *PATRIOT* has an□ res□onsi□ilit□ for an□ acti□ities on the site□ □hich are □erfor□ed □□ □ersonnel other than *PATRIOT*'S employees or su□contractors□

10. CONFLICTS

Should an□ ele□ent of the □er□s and Conditions □e dee□ed in conflict □ith an□ ele□ent of the □ro□osal/contract□unless the □ro□osal/contract clearl□ □oids the conflicting ele□ent in the □er□s and Conditions□ □ording of the □er□s and Conditions shall go□ern□ □n□ele□ent of this agree□ent later

held to □iolate a la□ or regulation shall □e dee□ed □oid□□ut all re□aining □ro□isions shall continue in force□ □he □er□s and Conditions set forth herein shall sur□i□e the ter□ination of this contract□No action□legal or other□ise□□ a□□e □rought against *PATRIOT* arising fro□ its □erfor□ance of ser□ices under this contract□□hether for □reach of contract□tort□or other□ise□unless *PATRIOT* shall ha□e recei□ed □ithin t□o □2□ □ears after co□ □letion of ser□ices under this contract a □ritten notice s□ecif□ing the alleged defects in *PATRIOT*'S □erfor□ance or other □reach□

11. CONSEQUENTIAL DAMAGES

□n no e□ent shall either □art□ □e lia□le to the other □art□ for an□ conse□uential□incidental□or indirect da□ages including□ though not li□ited to□loss of inco□e□loss of □rofits□loss or restriction of use of □ro□ert□□or an□ other □usiness losses regardless as to □hether such da□ages are caused □□ □reach of contract or □arrant□□negligent acts or o□issions□or other □rongful acts□

12. DELAYS IN WORK

PATRIOT □ill charge the Client at standard fees for stand□□□ or non□□roducti□e ti□e for dela□s in *PATRIOT*'S work caused by the Client or Client's contractors unless other□ise s□ecificall□ □ro□ided for in the contract□

13. SAMPLING OR TEST LOCATION(S)

□nless other□ise stated□the fees in this □ro□osal do not include costs associated □ith sur□e□ing of the site for accurate hori□ontal and □ertical locations of tests or sa□ □les □hich□ □hen referenced in *PATRIOT*'S report, are based on infor□ation furnished □□ others and/or esti□ates □ade □□ *PATRIOT*'S personnel and are only considered a□□ro□i□ations□unless other□ise stated□ *PATRIOT* □a□ de□iate a reasona□le distance fro□ an□ test or sa□ □ling location as s□ecified □□ the Client□ f□in order to co□ □lete a gi□en soil □oring to its designated de□th□relocating the soil sa□ □ling location and associated sa□ □ling □ethod is necessitated □□ encountering i□ □enetra□le su□surface o□jects□all □or□□including the original □or□ □erfor□ed□□ill □e charged for at the a□□ro□riate rates in the fee schedule□

Client recogni□es that □roject site conditions □a□ □ar□ fro□ those encountered at the locations □here the □orings□ sur□e□s□sa□ □ling□□ onitoring□or e□□lorations are □ade □□ P□□R□O□ and its su□contractors□ and that the data interpretations and recommendations of PATRIOT'S and its su□contractors are □ased solel□ on the infor□ation a□aila□le to the□ □ P□□R□O□ □ill onl□ □e res□onsi□le for data□ inter□retations□and reco□ □endations □ased on infor□ation o□tained fro□ the locations sa□ □led□□ onitored□and e□□lored □□ P□□R□O□ and its su□contractors□ □ut shall not □e res□onsi□le for the inter□retations □□others of the infor□ation o□tained and re□orted□

14. DISPUTE RESOLUTION

□n□clai□ or dis□ute □ade against *PATRIOT* for inade□uate□ negligent□or i□ □ro□er □erfor□ance of ser□ices □□ *PATRIOT* □ursuant to this contract □ust □e resol□ed □□ negotiation or □ediation□ □n□ □art□ to this contract □a□ de□and that an□ such dis□utes □e resol□ed □□negotiation or □ediation□unless the □arties □utuall□ agree other□ise□ □he Client and *PATRIOT* further agree to include si□ilar dis□ute resolution □ro□isions in all agree□ents □ith inde□endent contractors and consultants retained for the □roject and to re□uire all inde□endent contractors and consultants also to include si□ilar dis□ute resolution □ro□isions in all agree□ents □ith su□contractors□su□consultants□su□□liers or fa□ricators so retained□there□□ □ro□iding for negotiation or □ediation as the □ri□ar□ □ethod for dis□ute resolution □et□een the □arties to those agree□ents□

15. FAILURE TO FOLLOW RECOMMENDATIONS

Client □ill not hold P□□R□O□ or its su□contractors lia□le for an□ conse□uential□ incidental□ or indirect da□ages or □usiness losses that □a□occur □ased on□or □hich □a□result from PATRIOT'S or its subcontractors' recommendations that are not follo□ed□ Client □ai□es an□ clai□ against P□□R□O□ and agrees to defend□ inde□nif□□ and hold *PATRIOT* har□less fro□ an□ clai□ □lia□ilit□ for injur□□or □usiness loss that results fro□ *PATRIOT*'S reco□ □endations that are not follo□ed□

16. FORCE MAJEURE

Neither Client nor *PATRIOT* shall hold the other res□onsi□le for da□ages or dela□s in □erfor□ance caused □□ e□ents □e□ond the control of the other □art□ and □hich could not reasona□l□ ha□e □een antici□ated or □re□ented□including □ut not li□ited to□acts of □od□□ ateriall□different site conditions□ □ars□riots□re□ellions□sa□otage□fires□e□□losions□accidents□ floods□stri□es or other conceded acts of □or□ers□loc□outs□or changes in la□s□ regulations□ or ordinances□ □he □art□ intending to in□o□e force □ajeure shall □ro□ide □ro□ □t notice to the other □art□□

17. RIGHT TO STOP OR DIRECT WORK

Since PATRIOT'S duties and services are limited to the scope of □or□ □ro□osed and contracted □ith the Client to □erfor□ □ P□□R□O□ shall not under an□circu□stances gi□e a sto□□□or□ order or direct □or□□either for □ualit□□safet□ or an□ other reason□unless directed solel□ to P□□R□O□ □ersonnel or its subcontractors' personnel. Neither shall PATRIOT be res□onsi□le for the □ossi□le conse□uences of not issuing a sto□□□or□order□P□□R□O□ □ill onl□re□ort to Client regarding the □ualit□ of the □or□ P□□R□O□ has □erfor□ed□or □een contracted to o□ser□e and □onitor□

18. FIELD MONITORING AND CONTROL

PATRIOT shall not□ e□ce□t for its o□n ser□ices and for ser□ices it su□contracts□ s□ecif□ □roject site □rocedures□ □anage or su□er□ise □roject □or□□ i□ □le□ent or □e res□onsi□le for □roject site health and safet□ □rocedures□ *PATRIOT* shall not □e res□onsi□le for the acts or o□issions of other □arties on the □roject site and shall not ha□e control or charge of and not □e res□onsi□le□□ithout li□itation□for □roject □eans□ □ethods□ techni□ues□ se□uences□ or □rocedures□ PATRIOT'S project services shall not relieve any other parties fro□ their res□onsi□ilit□ for □erfor□ing □or□ in accordance □ith a□□lica□le □lans□s□ecifications□safet□ re□uire□ents□ la□s□and regulations□ *PATRIOT'S* □ro□osed and contracted □onitoring and testing ser□ices are li□ited to its □ro□osed and contracted sco□e of □or□and does not i□ □l□or □arrant that *PATRIOT* is res□onsi□le for o□ser□ing all acti□ities and □ersonnel at the □roject site□ □f *PATRIOT* is not retained to □onitor en□iron□ental re□ediation□□itigation□or a□ate□ent acti□ities□ Client □ai□es an□ clai□ against *PATRIOT* and agrees to inde□nif□□defend□and hold *PATRIOT* har□less for an□clai□ or lia□ilit□ for injur□or □usiness loss resulting fro□ re□ediation□□itigation□or a□ate□ent acti□ities

The words "supervision", "inspection", or "control", if used in connection with PATRIOT's work, are only intended to mean □eriodic o□ser□ation or □onitoring of the □roject □or□ as outlined in *PATRIOT'S* □ro□osed and contracted sco□e of □or□□

19. RETESTING AND RE-MONITORING

P□□R□O□ is onl□ o□ligated to □onitor and test in accordance □ith a□□lica□le and agreed u□on standards and □ethods□ □n the event PATRIOT's monitoring and/or testing discloses deficiencies in the project's work, and which consequently will re□uire corrections□P□□R□O□ □ill retest or re□□onitor the corrected □or□ as re□uired □□the □lans and s□ecifications or as directed □□ the Client□ho□e□er□all such retesting or re□ □onitoring shall □e additional □or□ and shall □e □aid for □□ Client at the agreed u□on fees in this contract□

20. SITE WORK

P□□R□O□ □ill ta□e reasona□le □recautions to a□oid an□ da□age to the □roject site fro□ the acti□ities of its □ersonnel□ su□contractors□ or e□ui□□ent□ □n□ da□age caused □□ PATRIOT'S negligence will be restored at PATRIOT'S e□□ense□ ho□e□er□ una□oida□le da□age caused in the e□ecution of the □roject □or□ such as tire rutting□cutting and s□licing of fences□re□o□al of □otential as□estos containing □aterials □□C□ □□drilling through □a□e□ents□cutting of □rush and trees□coring through □a□e□ents□etc□□ill not □e restored unless other□ise stated in the contract□

21. UTILITIES

□n the e□ecution of an□su□surface e□□loration□P□□R□O□ □ill ta□e reasona□le □recautions to a□oid da□age to su□terranean structures or utilities of □hich P□□R□O□ has received notification; however, it is the Client's responsibility to □ar□or furnish the locations of all underground□□ an□ade o□structions or utilities□ Client shall inde□nif□□defend□and hold har□less P□□R□O□ fro□ and against an□clai□s□losses□ or da□ages incurred or asserted against P□□R□O□ related to Client's failure to mark, protect, infor□ □or ad□ise P□□R□O□ of underground structures or utilities□ unless stated in our contracted sco□e of ser□ices□

22. SAMPLES

P□□R□O□ and its su□contractors □ill retain an□ soil□roc□□ □ater□or □aterial sa□□les o□tained in the □erfor□ance of its contracted sco□e of □or□for a □eriod not to e□ceed thirt□ □30□ days after submitting PATRIOT'S report or findings. Further storage or transfer of sa□□les and □aterials o□tained fro□ the contracted scope of PATRIOT'S work can be made at the Client's expense upon written re□uest□

23. AQUIFER CONTAMINATION

Client □ai□es an□clai□ against P□□R□O□□and agrees to hold har□less□defend□and inde□nif□ P□□R□O□ fro□ an□ clai□ □ □usiness loss□or lia□ilit□ for injur□ as a result of cross□ conta□ination caused □□ su□surface drilling and/or sa□□ling unless due to PATRIOT'S negligence or willful acts.

24. HAZARDOUS SUBSTANCES

Client agrees to ad□ise P□□R□O□□□rior to □eginning □roject □or□□of an□ha□ardous su□stances on or near the □roject site □no□n to Client□ □n the e□ent that test sa□□les o□tained during our □or□ contain su□stances ha□ardous to health□ safet□□or the en□iron□ent□these sa□□les re□ain the □ro□ert□ of Client □hich also shall □a□ for all costs connected □ith decontamination of PATRIOT'S or its subcontractors' equipment. Furthermore, any equipment of PATRIOT'S or its subcontractors' contaminated during PATRIOT's services □hich cannot □e reasona□le deconta□inated shall □eco□e the □ro□ert□and res□onsi□ilit□of Client□Such sa□□les and/or e□ui□□ent □ill □e deli□ered to Client□ Client agrees to □a□ trans□ortation costs for sa□□les and e□ui□□ent□and the fair □ar□et □alue of such conta□inated e□ui□□ent□Client □ai□es an□ clai□ against P□□R□O□ and its su□contractors and agrees to defend□inde□nif□□and hold har□less P□□R□O□ fro□ an□ clai□s□□usiness loss□or lia□ilit□ for injur□ arising from PATRIOT'S failure to detect the □resence of ha□ardous □aterials□including □C□ □through techni□ues and □ethods agreed u□on in the □ro□osed and contracted sco□e of □or□□ unless the failure to detect ha□ardous □aterials□including ACM, was due to PATRIOT'S failure to properly execute the □ro□osed and contracted sco□e of □or□ set forth in this contract□

25. ENVIRONMENTAL PROBLEMS

PATRIOT and its subcontractors' duties and responsibilities are li□ited to the □ro□osed and contracted sco□e of □or□□□n□ sa□□ling□testing□or □onitoring of site conditions or □aterials related to en□iron□ental concerns including ha□ardous □aste□ soil□ground □ater□surface □ater□□C□ □or air □ollutants are not part of PATRIOT'S responsibilities and duties unless s□ecificall□identified in its □ro□osed and contracted sco□e of □or□□ If it □eco□es a□□arent during □roject site □or□ that undisclosed ha□ardous □aterials □a□□e □resent□□roject site work will be terminated unless specified in PATRIOT'S □ro□osed and contracted sco□e of □roject □or□□ Project site □or□ □ill resu□e onl□ after renegotiation of the contracted sco□e of ser□ices and fees to co□er a□□ro□riate en□iron□ent□ health□and safet□ □recautions□ P□□R□O□ shall ha□e no res□onsi□ilit□ for detecting or dealing □ith en□iron□ental concerns□ha□ardous □aste□soil□ground □ater□surface □ater□ □C□ □or air conta□ination□should the□ occur at the □roject site unless specifically outline in PATRIOT'S proposed and contracted sco□e of □or□□ Client □ai□es an□clai□ against P□□R□O□ and agrees to defend□ inde□nif□□ and hold har□less P□□R□O□ fro□ an□clai□ □□usiness loss□or lia□ilit□ for injur□ that results fro□ the disco□er□ of onsite en□iron□ental concerns□ha□ardous □aterials□soils□ground □ater□surface □ater□□C□ □or air conta□ination□

26. ENVIRONMENTAL INDEMNITY

Client agrees to the □a□i□u□ e□tent □er□itted □□ la□ to defend□ inde□nif□□ and hold har□less P□□R□O□ and its su□contractors fro□ and against an□ and all clai□s and lia□ilities in connection □ith to□ic or ha□ardous su□stances or constituents unless caused by PATRIOT'S negligence or willful acts, resulting from Client's violation of any federal, state or local statute□regulation or ordinance relating to the handling□ storage or dis□osal of to□ic or ha□ardous substances or constituents; Client's undertaking of or arranging for the handing□ re□o□al□ treat□ent□ storage□ trans□ortation or dis□osal of to□ic or ha□ardous su□stances or constituents found or identified at the site□to□ic or ha□ardous su□stances or constituents introduced at the site □□Client or third □ersons □efore or after co□□letion of ser□ices herein□ allegations that P□□R□O□ or its su□contractors are the handlers generators□ o□erators□ treaters or storers□ trans□orters□or dis□osers under the Resource Conser□ation and Reco□er□ □ct of 1□□□□Co□□rehensi□e □n□iron□ental Res□onse□Co□□ensations and □ia□ilit□ □ct□or an□ other si□ilar federal □state or local regulation or la□□

P□□R□O□ or its su□contractors ha□e no role in generating□ treating□storing□or dis□osing of an□ ha□ardous □aterials □hich □a□□e □resent at the □roject site□and □hich at no ti□e □eco□e the □ro□ert□ of P□□R□O□ or its su□contractors□ unless s□ecificall□identified in the □ro□osed and contracted sco□e of □or□□ Client shall e□aluate and select □ro□er dis□osal site for treat□ent or dis□osal of its ha□ardous □aterials □to include test sa□□les collected to deter□ine the characteristics of the sa□□les□□shall select the □ethod of

trans□ortation□and shall □e solel□ res□onsi□le therefore□ □n□ arrange□ents for the treat□ent□ storage□ trans□ort□ or dis□osal of an□ ha□ardous □aterials that are □ade at the direction and e□□ense of Client and to □e conducted or co□ □leted □□ P□□R□O□ shall □e construed as □eing □ade solely and exclusively on Client's behalf for Client's benefit, and Client shall defend□ inde□nif□□ and hold har□less P□□R□O□ fro□ and against an□ and all clai□s□da□ages□ □usiness losses□lia□ilit□ of injur□□and e□□enses□including reasonable attorney's fees, which arise out of any release, threatened release□trans□ortation□or dis□osal of ha□ardous □aterials□unless caused □□ the negligence or □illful acts of P□□R□O□ during the e□ecution of its □ro□osed and contracted sco□e of □or□□

27. OWNERSHIP OF DOCUMENTS

Client agrees that all original docu□ents and dra□ings □roduced □□ P□□R□O□ in accordance □ith this agree□ent□ e□ce□t docu□ents□□hich are re□uired to □e filed □ith □u□lic agencies□ shall re□ain the □ro□ert□ of P□□R□O□□ Client agrees to □e lia□le and res□onsi□le for the use of unsigned □lans□dra□ings□or other docu□ents not signed □□P□□R□O□□ and □ai□es lia□ilit□ against P□□R□O□ for their use□ □urther□ client agrees to □ai□e an□ clai□ against P□□R□O□ and to inde□nif□□defend□and hold har□less P□□R□O□ fro□ an□and all clai□s arising out of an□use□not authori□ed in □riting □□ P□□R□O□□of these docu□ents □□third □arties not related to this agree□ent□

28. PUBLIC RESPONSIBILITY

Client shall □e res□onsi□le for re□orting to a□□ro□riate go□ern□ental and licensing agencies □ith res□ect to an□legal or regulator□ re□uire□ents□code □iolations□or ha□ardous substances detected on site. If Client disregards PATRIOT'S and its subcontractors' recommendations for reporting or □u□lic health and safet□□ Client □ai□es an□ clai□ against P□□R□O□ and its su□contracts and agrees to defend□ inde□nif□□ and hold har□less P□□R□O□ and its su□contractors fro□ an□ clai□ □ □usiness loss□lia□ilit□ for injury, or loss arising from disregarding PATRIOT'S or its subcontractors' recommendations of reporting.

29. NON-SOLICITATION

During the ter□ of this □gree□ent and for □□□si□□onths after an□ter□ination of this □gree□ent□C□□□N□ □ill not directl□or indirectl□ solicit□ induce□ recruit□ di□ert or hire a□a□□ encourage□or other□ise endea□or the cause or atte□ □t to cause an□e□ □lo□ee or consultant of Patriot to ter□inate their relationshi□ to Patriot□

Revised July 2017

PATRIOT ENGINEERING AND ENVIRONMENTAL, INC.
PHONE: 812-287-8340 FAX: 812-287-8427

PROPOSAL ACCEPTANCE AGREEMENT

Project Name: Bloomington Fire Department - Training Logistics Station

Project Location: Bloomington, Indiana

Description of Services: Materials Testing and Inspections

Patriot Proposal No.: P25-0485-11C Patriot Project No.:

Firm

Address:

City: State: Zip:

Attention:

Telephone: Fax: Email:

PAYMENT TERMS: Payable in accordance with the attached Terms & Conditions. Invoices for completed work will be issued every month for continuous or extended projects unless otherwise agreed.

REFERENCES - *Patriot* retains the right to perform a standard credit review on all new Clients. *Patriot* will proceed with the project immediately after formal credit approval and receipt of the required invoicing information.

Financial (Current bank or other lender)	Supplier (Current account with Client)	Trade (Engineer, Contractor, Other, etc.)
Name:	Name:	Name:
Contact:	Contact:	Contact:
Account No.:	Account No.:	Account No.:
Phone No.:	Phone No.:	Phone No.:

NOTICE: *PATRIOT* reserves the right to withhold all reports until such time we receive a signed Proposal Acceptance Agreement or with other written authorization referencing this AGREEMENT in its entirety. This AGREEMENT together with *PATRIOT*'S Proposal, Unit Fee Schedule, and following Terms & Conditions constitute the entire agreement between the Client and *PATRIOT* and supersedes all prior written or oral understandings:

- ☐ Geotechnical Services Terms and Conditions
- ☐ Geotechnical/Phase 1 Environmental Site Assessments Terms and Conditions
- ☐ Geotechnical/CME Services Terms and Conditions
- ☐ Environmental/ Services Terms and Conditions
- ☐ Phase 1 Environmental Site Assessments Terms and Conditions
- ☒ Construction Materials Testing Services Terms and Conditions

PROPOSAL ACCEPTED BY:

TITLE: DATE ACCEPTED:

WEDDLE BROS. BUILDING GROUP, LLC.

PCO Pricing Sheet

PCO #: 6226.01-4

Project: Bloomington Fire Department
Training Station
3230 S. Walnut Street
Bloomington, Indiana 47401

Description: Proposed Change Order #4, 10' Wide Concrete Sidewalk

Date: 10/2/2025

Class	Day Shift Hourly Labor Rates:
SUP	Field Superintendent
CARP F	Carpenter Foreman Rate:
CARP	Carpenter Rate:
LAB F	Laborer Foreman Rate:
LAB	Laborer Rate:
OPER	Operator Rate:
LAY	Layout Rate

DESCRIPTION	Quantity	Class	Quantity	Unit	Rate	Extension	Totals
LABOR:							
						$0.00	
						$0.00	
		Total Man Hours	0	Total Days	0	**Labor Subtotal**	$0.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
MATERIAL:							
						$0.00	
						Mat'l Subtotal	$0.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
EQUIPMENT:							
						Equip. Subtotal	$0.00
						Total	
SUBCONTRACTORS:							
Crider & Crider - delete the 10' side asphalt path (including aggregate subbase) along S. Walnut Street.						-$47,500.00	($47,500.00)
Building Associates - provide and install the 10' wide concrete sidewalk (including aggregate subbase) along S. Walnut Street in accordance with revised sheets C200, C201, C202, and C800 last revised 8/29/25.						$164,965.00	$164,965.00
						Sub Subtotal	$117,465.00
						Total Prior to Markup	$117,465.00
					Labor OH	15.00%	$0.00
					Material OH	10.00%	$0.00
					Sub. OH	5.00%	$0.00
					Contengency	2.50%	$2,936.63
					Bond	0.84%	$73.42
					CM Fee	2.50%	$3,010.04
						Total	$123,485.08
						Rounded	**$123,485.00**

REMARKS:

Doug Perry

by: Doug Perry

Date: 10/2/25

Doug Perry

From: Scott Tuszynski
Sent: Thursday, August 14, 2025 8:09 AM
To: Doug Perry
Subject: RE: BFD Training Logistics Station - Sidewalk Change
Attachments: RE: Bloomington Fire Department Training & Logistics; Building Associates Sidewalk Proposal 7-31-25.PDF

Doug,

See attached email from Crider with their deduct for the 10' wide asphalt sidewalk (-$47,500.00). Also attached is the proposal from Building Associates for the add to make this sidewalk concrete (+$164,965.00). They also included maintenance of traffic measures.

I have not received any other feedback from Crider or otherwise regarding the City's other comments/concerns, but I think this was the big one.

Please review and let me know if you have any other questions.

Thanks, Doug

Scott R. Tuszynski | *Estimator*

WEDDLE BROS. HIGHWAY GROUP, LLC
A Weddle Bros. Construction Company

Cell: 812-340-9103
Office: 812-339-9500
weddlebros.com

BEST PLACES TO WORK IN INDIANA 2025

From: Doug Perry <dperry@weddlebros.com>
Sent: Thursday, August 14, 2025 7:58 AM
To: Scott Tuszynski <scottt@weddlebros.com>
Subject: BFD Training Logistics Station - Sidewalk Change

Scott,
Please share the costs received with me for the sidewalk change (concrete in lieu of asphalt).

Doug Perry

From: jford@criderandcrider.com
Sent: Thursday, July 31, 2025 11:18 AM
To: Scott Tuszynski
Subject: RE: Bloomington Fire Department Training & Logistics

The concrete is going to be so much more expensive than the HMA. I've got 47,500 in it all together.

James Ford

Crider & Crider, Inc.
1900 Liberty Drive
Bloomington, IN 47403

Office: (812)336-4452
Mobile: (812)803-0057
Email: jford@criderandcrider.com

From: Scott Tuszynski <scottt@weddlebros.com>
Sent: Wednesday, July 30, 2025 3:36 PM
To: jford@criderandcrider.com
Subject: RE: Bloomington Fire Department Training & Logistics

Okay. So no stone under this sidewalk.

Thanks, James

Scott R. Tuszynski | *Estimator*

Cell: 812-340-9103
Office: 812-339-9500
weddlebros.com

Building Associates, Inc.
3701 Jonathan Drive
Bloomington IN 47404
812 333-6699

Change Order

Order#: 2

Order Date: 08/08/2025

To: Weddle Bros Building Group LLC

Project: 2025066
Bloomington Fire Training Facility
3230 South Walnut Street
Bloomington IN 47401

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Requested By:

Customer Order:

Plans Attached ☐

Specifications Attached ☐

Description of Work	Amount
Sidewalk 1,200 lf 10' Wide	144,000.00
Layout	2,000.00
Barricades + Traffic Control	4,000.00
Right of Way Permit	150.00
BAI Markup @ 10 %	14,815.00

Notes

Exclusions/Clarifications

Subgrade to be +/- 1/10
No reinforcing included in the sidewalk
No demo, digout, etc,

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change **164,965.00**

WEDDLE BROS. BUILDING GROUP, LLC.

PCO Pricing Sheet

PCO #: 6226.01-5

Project: Bloomington Fire Department
Training Station
3230 S. Walnut Street
Bloomington, Indiana 47401

Description: Proposed Change Order #5, Builder's Risk Insurance

Date: 10/2/2025

Class	Day Shift Hourly Labor Rates:
SUP	Field Superintendent
CARP F	Carpenter Foreman Rate:
CARP	Carpenter Rate:
LAB F	Laborer Foreman Rate:
LAB	Laborer Rate:
OPER	Operator Rate:
LAY	Layout Rate

DESCRIPTION	Quantity	Class	Quantity	Unit	Rate	Extension	Totals
LABOR:							
						$0.00	
						$0.00	
		Total Man Hours	0	Total Days	0	**Labor Subtotal**	$0.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
MATERIAL:							
						$0.00	
						Mat'l Subtotal	$0.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
EQUIPMENT:							
						Equip. Subtotal	$0.00
						Total	
SUBCONTRACTORS:							
Assured Partners - Builder's Risk Insurance, 8/19/25 through 9/15/26						$11,390.00	$11,390.00
						Sub Subtotal	$11,390.00
						Total Prior to Markup	$11,390.00
					Labor OH	15.00%	$0.00
					Material OH	10.00%	$0.00
					Sub. OH	5.00%	$0.00
					Contengency	2.50%	$0.00
					Bond	0.84%	$0.00
					CM Fee	0.00%	$0.00
						%	
						Total	$11,390.00
						Rounded	**$11,390.00**

0

REMARKS: Amount shall be paid from the construction contingency.

Doug Perry

by: Doug Perry

Date: 10/2/25



AssuredPartners

Remittance Address:
AssuredPartners of Indiana, LLC
Dept 78797
PO Box 78000
Detroit, MI 48278-0797

Wiring Instructions:
Account Name: AssuredPartners of Indiana, LLC
Bank Name: JP Morgan Chase New York, NY
ACH Routing: 074000010; Wire Routing: 021000021
Account#: 919484154; SWIFT Code: CHASU33
**Email apin.accounting@assuredpartners.com prior to payment
To make an ONLINE payment, go to:
https://assuredindiana.epaypolicy.com

Weddle Bros. Building Group, LLC
2182 W. Industrial Park Drive
Bloomington, IN 47404

Invoice Date 08/20/25
Invoice No. 155304
Bill-To Code WEDBROB
Client Code WEDDLBROS
Inv Order No. 2720*199125

Named Insured: Weddle Bros. Construction Co., Inc.

Amount Remitted:$

Please return this portion with your payment.

Make checks payable to: AssuredPartners of Indiana LLC

Effective Date	Policy Period	Coverage Description	Transaction Amount
08/19/25	08/19/25 to 09/15/26	The Hanover Insurance Company Policy No. IHWM130384 *New - Commercial Builder's Risk	11,390.00
		Builders Risk - Bloomington Fire Department Training Center	
		Invoice Number: 155304 Amount Due:	11,390.00

***Premiums Due and Payable on Effective Date**

ORIGINAL INVOICE

WEDDLBROS

ACORD™ INSURANCE BINDER

DATE 08/20/25

THIS BINDER IS A TEMPORARY INSURANCE CONTRACT, SUBJECT TO THE CONDITIONS SHOWN ON THE REVERSE SIDE OF THIS FORM.

PRODUCER	PHONE (A/C, No, Ext): 317-844-7759 FAX (A/C, No):
AssuredPartners of Indiana LLC 10 E Main Street Ste 400 Carmel, IN 46032	
CODE:	SUB CODE:
AGENCY CUSTOMER ID: 67154	
INSURED: Weddle Bros. Building Group LLC City of Bloomington 2182 W. Industrial Park Drive Bloomington, IN 47404	

COMPANY: The Hanover Insurance Company					BINDER #: IHWM130384		
EFFECTIVE DATE	EFFECTIVE TIME			EXPIRATION DATE	EXPIRATION TIME		
08/19/25	12:01	X	AM	09/15/26		X	12:01 AM
			PM				NOON

[ ] THIS BINDER IS ISSUED TO EXTEND COVERAGE IN THE ABOVE NAMED COMPANY PER EXPIRING POLICY #:

DESCRIPTION OF OPERATIONS/VEHICLES/PROPERTY (Including Location)

Builders Risk - Bloomington Fire Department Training Center

COVERAGES

TYPE OF INSURANCE	COVERAGE/FORMS	DEDUCTIBLE	COINS %	LIMITS AMOUNT
PROPERTY — CAUSES OF LOSS: [X] BASIC [ ] BROAD [X] SPEC	Builders Risk Flood Earthquake	5,000 25,000 25,000		7,952,870
GENERAL LIABILITY		EACH OCCURRENCE		$
[ ] COMMERCIAL GENERAL LIABILITY		DAMAGE TO RENTED PREMISES		$
[ ] CLAIMS MADE [ ] OCCUR		MED EXP (Any one person)		$
		PERSONAL & ADV INJURY		$
		GENERAL AGGREGATE		$
	RETRO DATE FOR CLAIMS MADE:	PRODUCTS - COMP/OP AGG		$
AUTOMOBILE LIABILITY		COMBINED SINGLE LIMIT		$
[ ] ANY AUTO		BODILY INJURY (Per person)		$
[ ] ALL OWNED AUTOS		BODILY INJURY (Per accident)		$
[ ] SCHEDULED AUTOS		PROPERTY DAMAGE		$
[ ] HIRED AUTOS		MEDICAL PAYMENTS		$
[ ] NON-OWNED AUTOS		PERSONAL INJURY PROT		$
		UNINSURED MOTORIST		$
				$
AUTO PHYSICAL DAMAGE — DEDUCTIBLE	[ ] ALL VEHICLES [ ] SCHEDULED VEHICLES	[ ] ACTUAL CASH VALUE		
[ ] COLLISION:		[ ] STATED AMOUNT		$
[ ] OTHER THAN COL:		[ ] OTHER		
GARAGE LIABILITY		AUTO ONLY - EA ACCIDENT		$
[ ] ANY AUTO		OTHER THAN AUTO ONLY:		
		EACH ACCIDENT		$
		AGGREGATE		$
EXCESS LIABILITY		EACH OCCURRENCE		$
[ ] UMBRELLA FORM		AGGREGATE		$
[ ] OTHER THAN UMBRELLA FORM	RETRO DATE FOR CLAIMS MADE:	SELF-INSURED RETENTION		$
WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY		[ ] WC STATUTORY LIMITS		
		E.L. EACH ACCIDENT		$
		E.L. DISEASE - EA EMPLOYEE		$
		E.L. DISEASE - POLICY LIMIT		$
SPECIAL CONDITIONS/ OTHER COVERAGES		FEES		$
		TAXES		$
		ESTIMATED TOTAL PREMIUM		$

NAME & ADDRESS

[ ] MORTGAGEE [ ] ADDITIONAL INSURED
[ ] LOSS PAYEE

LOAN #

AUTHORIZED REPRESENTATIVE



CONDITIONS

This Company binds the kind(s) of insurance stipulated on the reverse side. The Insurance is subject to the terms, conditions and limitations of the policy(ies) in current use by the Company.

This binder may be cancelled by the Insured by surrender of this binder or by written notice to the Company stating when cancellation will be effective. This binder may be cancelled by the Company by notice to the Insured in accordance with the policy conditions. This binder is cancelled when replaced by a policy. If this binder is not replaced by a policy, the Company is entitled to charge a premium for the binder according to the Rules and Rates in use by the Company.

Applicable in California

When this form is used to provide insurance in the amount of one million dollars ($1,000,000) or more, the title of the form is changed from "Insurance Binder" to "Cover Note".

Applicable in Delaware

The mortgagee or Obligee of any mortgage or other instrument given for the purpose of creating a lien on real property shall accept as evidence of insurance a written binder issued by an authorized insurer or its agent if the binder includes or is accompanied by: the name and address of the borrower; the name and address of the lender as loss payee; a description of the insured real property; a provision that the binder may not be canceled within the term of the binder unless the lender and the insured borrower receive written notice of the cancellation at least ten (10) days prior to the cancellation; except in the case of a renewal of a policy subsequent to the closing of the loan, a paid receipt of the full amount of the applicable premium, and the amount of insurance coverage.

Chapter 21 Title 25 Paragraph 2119

Applicable in Florida

Except for Auto Insurance coverage, no notice of cancellation or nonrenewal of a binder is required unless the duration of the binder exceeds 60 days. For auto insurance, the insurer must give 5 days prior notice, unless the binder is replaced by a policy or another binder in the same company.

Applicable in Nevada

Any person who refuses to accept a binder which provides coverage of less than $1,000,000.00 when proof is required: (A) Shall be fined not more than $500.00, and (B) is liable to the party presenting the binder as proof of insurance for actual damages sustained therefrom.

The Hanover Insurance Group®
IHW M130384 00

WEDDLE BROS BUILDING GROUP LLC
CITY OF BLOOMINGTON
2182 W INDUSTRIAL PARK DR
BLOOMINGTON, IN 47404

WEDDLE BROS BUILDING GROUP LLC
CITY OF BLOOMINGTON
2182 W INDUSTRIAL PARK DR
BLOOMINGTON, IN 47404

WEDDLE BROS BUILDING GROUP LLC
CITY OF BLOOMINGTON
2182 W INDUSTRIAL PARK DR
BLOOMINGTON, IN 47404

The Hanover Insurance Group

N□W
Policy Number

COMMERCIAL LINES POLICY
COMMON DECLARATIONS
COMMERCIAL MARINE

Coverage is provided in the: □□NO□□R □NS□R□NC□ CO□P□N□
440 □NCO□N S□R□□□
WORC□S□□R□ □SS□C□□S□□□S 01□53

POLICY NUMBER	POLICY PERIOD FROM	TO		AGENCY CODE
□W □1303□4 00	0□/1□/2025	0□/15/202□	AT 12:01 AM STANDARD TIME AT YOUR MAILING ADDRESS SHOWN ON THE COMMON DECLARATION.	□□05051

NAMED INSURED AND MAILING ADDRESS	AGENT
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FORMS AND ENDORSEMENTS APPLICABLE TO ALL COVERAGE PARTS AND MADE A PART OF THIS POLICY AT TIME OF ISSUE

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Commercial Marine

REPORTING CLAIMS

In the event of a claim losses must be reported by the insured or agent immediately through our National Claims Reporting Line @ 1-800-628-0250.

The caller then presses 2. This delivers the call to our Customer Care Team. Our representative will take the loss report and assign an adjuster.

Losses can also be faxed to us @ 1-800-399-4734.

BUILDERS' RISK
IMPORTANT NOTICE TO POLICYHOLDERS

THIS DISCLOSURE DOES NOT PROVIDE COVERAGE NOR DOES THIS NOTICE REPLACE ANY PROVISIONS OF YOUR POLICY. YOU SHOULD READ YOUR POLICY AND REVIEW YOUR DECLARATIONS PAGE FOR COMPLETE INFORMATION ON THE COVERAGES YOU ARE PROVIDED. IF THERE IS ANY CONFLICT BETWEEN THE POLICY AND THIS NOTICE, THE PROVISIONS OF THE POLICY SHALL PREVAIL.

This notice is to advise you that your Builders' Risk Policy is a set term policy and is not automatically extended. The coverage provided under the Builders' Risk Coverage Form will cease as of the expiration date.

We understand that an extension of coverage may be necessary in order to complete the Builders' Risk Project. This may be a result of design changes, permitting, weather delays or problems with suppliers or material deliveries. An extension questionnaire with these questions will be issued and we ask that you work with your agent on answering those questions if an extension is necessary. Upon receipt of the completed questionnaire we will review and evaluate and determine if an extension is granted. If we do not receive the questionnaire we are unable to offer an extension.

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UNINTENTIONAL ERRORS AND OMISSIONS ENDORSEMENT

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Unintentional Errors and Omissions Coverage

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□his co□erage onl□ a□□lies to direct loss or da□age caused □□or resulting fro□ a Co□ered Cause of □oss□ □t does not include an□ co□erage for □lood or □arth □o□e□ent e□en if □lood or □arth □o□e□ent are □urchased for this or another □olic□□

□ou □ust □ro□ide reasona□le docu□entation and clear and con□incing e□idence e□□laining the cause of the o□ersight□

□or an□ Co□ered Pro□ert□ □ou ha□e failed to correctl□ re□ort or descri□e to us□this co□erage □ill end □hen an□ of the follo□ing first occurs:

a. □his □olic□ e□□ires□or

b. □ou re□ort □alues or □ro□ide correct descri□tions to us□

Regardless of the nu□ □er of occurrences of re□orting or descri□tion errors and o□issions□the □ost □e □ill □a□ in an□ one Polic□ Period is **$25,000**□

□his co□erage does not a□□l□ to a loss that is co□ered under an□ Ne□l□ □c□uired co□erage on the a□□lica□le co□erage for□ □

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Minimum Earned Premium

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□ill □e sho□n □elo□ or on the □schedule of co□erages□□□

□n the e□ent of cancellation of this □olic□ or reduction in co□erage by "you" the minimum earned premium is □2□500□

Minimum earned premium is the minimum premium "we" will retain regardless of the cancellation or a□end□ent date of "your" policy.

If "your" policy includes reporting conditions the cancellation or a□end□ent of the □olic□ does not □ai□e "your" reporting requirements as stated in "your" policy.

THIS NOTICE IS PROVIDED IN RESPONSE TO THE DISCLOSURE REQUIREMENTS OF THE TERRORISM RISK INSURANCE ACT. THIS NOTICE DOES NOT GRANT COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF COVERAGE UNDER YOUR POLICY. IF THERE IS A CONFLICT BETWEEN THIS NOTICE AND YOUR POLICY, THE PROVISIONS OF YOUR POLICY SHALL APPLY.

DISCLOSURE PURSUANT TO TERRORISM RISK INSURANCE ACT

SCHEDULE

DISCLOSURE OF PREMIUM:		
Total Terrorism Premium	$	113.00
Fire Following Premium	$	
Other than Fire Following Premium	$	113.00

Disclosure of Terrorism Coverage Available

You are hereby notified that under the Terrorism Risk Insurance Act as amended, you have a right to purchase insurance coverage for losses resulting from "acts of terrorism" defined in Section 102(1) of the Act as follows:

> An act or acts that are certified by the Secretary of the Treasury in accordance with the provisions of the federal Terrorism Risk Insurance Act to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of certain air carriers or vessels or the premises of a United States mission; and to have been committed by an individual or individuals, as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

The premium charged for this coverage is provided in the **SCHEDULE** above and does not include any charges for the portion of loss that may be covered by the Federal Government as described below. This premium has been added to your policy and unless this form is signed and returned to us to reject terrorism coverage, coverage for Certified Acts of Terrorism is provided by your policy.

Your policy may contain other exclusions which could affect your coverage, such as an exclusion for Nuclear Incidents or Pollution. **Please read your policy carefully.**

Note for Commercial Property or Commercial Inland Marine Policyholders in Standard Fire States:

In Standard Fire states, terrorism exclusions have an exception for and therefore provide coverage for fire losses resulting from an act of terrorism. If a policyholder with a location that we insure in a Standard Fire State that rejects our offer of terrorism coverage in this form will still have coverage with us for fire losses resulting from an act of terrorism.

Explanation of Premium

If a dollar amount is shown for Fire Following Premium in the **SCHEDULE** above that means we insure a location of yours in a Standard Fire State. Fire Following Premium is shown in the **SCHEDULE** above regardless of whether a policyholder with a location that we insure in a Standard Fire State accepts or rejects terrorism coverage with us. Fire Following Premium represents the charge for the coverage we provide for fire losses resulting from acts of terrorism. Fire Following Premium does not include Other than Fire Following Premium. If all Other than Fire Following Premium is shown in the Other than Fire Following Premium field in the **SCHEDULE** above.

If a dollar amount is shown for Other than Fire Following Premium in the **SCHEDULE** above that means you have accepted terrorism coverage with us. Other than Fire Following Premium represents the charge for terrorism coverage. Other than Fire Following Premium does not include Fire Following Premium. If applicable, all Fire Following Premium is shown in the Fire Following Premium field in the **SCHEDULE** above.

The dollar amount shown for Total Terrorism Premium in the **SCHEDULE** above represents the sum of Premium for Fire Following Premium and Other than Fire Following Premium.

Disclosure of Federal Participation in Payment of Terrorism Losses

The United States Government Department of the Treasury will pay a share of terrorism losses insured under the federal program. The federal share equals 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed $100 billion in a calendar year, the Treasury shall not pay any amount for any portion of the amount of such losses that exceeds $100 billion.

Cap on Insurer Participation in Payment of Terrorism Losses

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed $100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds $100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

Rejection of Terrorism Insurance Coverage*

☐ I decline to purchase terrorism coverage for certified acts of terrorism. I understand that I will have no coverage for losses resulting from certified acts of terrorism.

	Company Insurance
Applicant/Policyholder Signature	Insurance Co. Plan MW 1303 4 00
Print Name	Quote or Policy Number
Date	

If this policy is a renewal and:

a. You have previously submitted a signed Rejection, you are not required to submit an additional Rejection at this time; or

b. You have previously accepted coverage and now wish to reject, you are required to complete and sign the Rejection of Terrorism Insurance Coverage above.

IHW M130384 00

BUILDERS' RISK SCHEDULE OF COVERAGES

Description of Covered Property:

The following "Building(s) or Structure(s)" under course of construction are covered:

1 STORY NON-COMBUSTIBLE WAREHOUSE BUILDING FOR CONSTRUCTION OF 3230 SW MAIN STREET, PORTLAND, OREGON 97214 TO BE OCCUPIED AS A CONSTRUCTION SERVICE

Limits of Insurance	Limit
☐ If checked see **Multiple Locations Limits Schedule** for applicable limits	
Limit for any one "Building or Structure"	**$7,952,870**
Limit for All "Buildings or Structures" at Any One Job Site	**$7,952,870**
Covered Property in Transit	**$500,000**
Covered Property in Temporary Storage or Off Site Fabrication	**$500,000**
Trees, Plants, Lawns and Shrubs	**$25,000**

Premium:

Annual Premium	
Term Premium	**$11,277**

Additional Coverages:

Business Personal Property	**$10,000**
Construction Trailers and Contents at Job Site	**$50,000**
Contract Penalty Coverage	**$25,000**
Debris Removal – Additional Limits	**$50,000**
Emergency Removal to Preserve Covered Property	**$10,000**
Expediting Expense	**$100,000**
Expenses to Re-Erect Undamaged Scaffolding, Fences and Signs	**Covered**
Fire Suppression Equipment Recharging	**$50,000**
Fungus, Wet Rot, Dry Rot and Bacteria	**$100,000**

Insufficiency of Limit	**10% of Limit of Insurance / $1,000,000 maximum**
Key Coverage	**$2,500**
Loss Adjustment Expense	**$5,000**
Ordinance or Law Coverage:	
Undamaged portions of the Building or Structure	**Included in Building or Structure Limit**
Demolition Costs and Increased Cost of Construction	**$1,000,000**
Police and Fire Department Service Charge	**$50,000**
Pollutant Clean Up and Removal	**$25,000**
Reward Payment	**$10,000**
Sewer and Drain Back Up	**Included in Flood Limit**
Valuable Papers and Records	**$50,000**

Coverage Option -- Equipment Breakdown and Testing

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☒ **Equipment Breakdown and Testing is covered.**

☒ **Property Damage Limits**	**$7,952,870**
☒ **Delay in Completion Coverage Limits**	**$250,000**
☒ **Equipment Breakdown and Testing Pollutants**	**$50,000**

Optional Coverages:

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☒ Delay in Completion Coverage:

Soft Costs limit	**$250,000**
Loss of Business Income limit	**NOT COVERED**
Loss of Rental Income limit	**NOT COVERED**

Prevention of Access	**$100,000**

Deductibles:

Per Occurrence Deductible	**$5,000**
Loss of Business Income / Loss of Rents Waiting Period	**_____# of Days**
_____	**$_____**
_____	**$_____**
_____	**$_____**

Other Terms & Conditions

PERMISSION TO OCCUPY:

When indicated below Clause **F.3.f** of the Builder's Risk Coverage form is not applicable

☒ **Permission to Occupy is granted**

BUILDERS' RISK FLOOD AND RELATED WATER SCHEDULE OF COVERAGES

This "Schedule of Coverages" is applicable to Flood and Related Water Coverage. Section **A.** below indicates the maximum policy limits applicable to Flood and Related Water Coverage. Section **B.** indicates the applicable deductible in any one occurrence. Section **C.** lists those locations to which Flood and Related Water Coverage is subject to limitations. Section **D.** lists those locations to which Flood and Related Water Coverage is excluded.

A. MAXIMUM POLICY LIMITS

The following is the maximum amount we will pay for Flood and Related Water coverage for all locations:

Maximum Per Occurrence Limit	**$7,952,870**
Maximum Annual Aggregate Limit	**$7,952,870**

B. DEDUCTIBLE (Check one)

☒ Dollar **$25,000**

☐ Percentage ____% but not less than $ ____

C. SCHEDULE OF LOCATIONS SUBJECT TO LIMITATIONS

Any amounts we pay under the locations scheduled below are included within and do not increase the maximum Per Occurrence limit or the maximum Annual Aggregate limits of insurance indicated in **A. Maximum Policy Limits**.

Loc No.	Location address	Limits
_____	_____ _____ _____	Occurrence limit **$** _____ Aggregate limit **$** _____ Deductible (Check one) ☐ **Dollar** **$** _____ ☐ **Percentage** _____% but not less than **$** _____
_____	_____ _____ _____	Occurrence limit **$** _____ Aggregate limit **$** _____ Deductible (Check one) ☐ **Dollar** **$** _____ ☐ **Percentage** _____% but not less than **$** _____

_____ _____ Occurrence □i□it **$** _____
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D. SCHEDULE OF LOCATIONS EXCLUDED

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BUILDERS' RISK EARTHQUAKE SCHEDULE OF COVERAGES

This "Schedule of Coverages" is applicable to the Earthquake coverage. Section **A.** below indicates the maximum policy limits applicable to Earthquake coverage. Section **B.** indicates the applicable deductible in any one occurrence. Section **C.** lists those locations to which Earthquake Coverage is subject to limitations. Section **D.** lists those locations to which Earthquake Coverage is excluded.

A. MAXIMUM POLICY LIMITS

The following is the maximum amount we will pay for Earthquake coverage for all locations:

Maximum Per Occurrence Limit	**$7,952,870**
Maximum Annual Aggregate Limit	**$7,952,870**

B. DEDUCTIBLE (Check one)

☒ Dollar	**$25,000**
☐ Percentage	% (but not less than $)

C. SCHEDULE OF LOCATIONS SUBJECT TO LIMITATIONS

Any amounts we pay under the locations scheduled below are included within and do not increase the Maximum Per Occurrence Limit or the Maximum Annual Aggregate Limit of Insurance indicated in **A. Maximum Policy Limits**.

Loc No.	Location Address	Limits
____	_____ _____ _____	Occurrence Limit $_____ Aggregate Limit $_____ Deductible (Check one) ☐ Dollar $_____ ☐ Percentage _____% (but not less than $_____)
____	_____ _____ _____	Occurrence Limit $_____ Aggregate Limit $_____ Deductible (Check one) ☐ Dollar $_____ ☐ Percentage _____% (but not less than $_____)
____	_____ _____ _____	Occurrence Limit $_____ Aggregate Limit $_____ Deductible (Check one) ☐ Dollar $_____ ☐ Percentage _____% (but not less than $_____)

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D. SCHEDULE OF LOCATIONS EXCLUDED

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CERTIFIED TERRORISM LOSS

1. The following definitions are added:

   a. "Certified act of terrorism" means an act that is certified by the Secretary of the Treasury, in consultation with the Secretary of Homeland Security, and the Attorney General of the United States:

      1) to be an act of terrorism;
      2) to be a violent act or an act that is dangerous to human life, property or infrastructure;
      3) to have resulted in damage:

         a) within the United States; or
         b) to an air carrier (as defined in section 40102 of title 49, United States Code) to a United States flag vessel (or a vessel based principally in the United States, on which United States income tax is paid and whose insurance coverage is subject to regulation in the United States), regardless of where the loss occurs, but at the premises of any United States mission;

      4) to have been committed by an individual or individuals, as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion; and
      5) to have resulted in insured losses in excess of five million dollars in the aggregate, attributable to all types of insurance subject to the Terrorism Risk Insurance Act, as amended.

   b. "Certified terrorism loss" means loss that results from a certified act of terrorism.

2. The terms of any terrorism exclusion that is part of or that is attached to this Coverage Part are amended by the following provision:

   This exclusion does not apply to certified terrorism loss.

3. The following provision is added:

   If the Secretary of the Treasury determines that the aggregate amount of certified terrorism loss has exceeded one hundred billion dollars in a calendar year (January 1 through December 31), and we have met our insurer deductible under the Terrorism Risk Insurance Act, as amended, we will not pay any portion of certified terrorism loss that exceeds one hundred billion dollars. If the certified terrorism loss exceeds one hundred billion dollars in a calendar year (January 1 through December 31), losses up to one hundred billion dollars are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury under the Terrorism Risk Insurance Act, as amended.

4. The following provisions are added:

   a. Neither the terms of this endorsement nor the terms of any other terrorism endorsement attached to this Coverage Part provide coverage for any loss that would otherwise be excluded by this Coverage Part under:

      1) exclusions that address chemical, biological, radiological, nuclear hazard or
      2) any other exclusion,

      and the absence of any other terrorism endorsement does not imply coverage for any loss that would otherwise be excluded by this Coverage Part under:

      1) exclusions that address chemical, biological, radiological, nuclear hazard or
      2) any other exclusion.

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COMMERCIAL INLAND MARINE CONDITIONS

The following conditions apply in addition to the Common Policy Conditions and applicable Additional Conditions in Commercial Inland Marine Coverage Forms:

LOSS CONDITIONS

A. Abandonment

There can be no abandonment of any property to us.

B. Appraisal

If we and you disagree on the value of the property or the amount of loss either may make written demand for an appraisal of the loss. In this event each party will select a competent and impartial appraiser. The two appraisers will select an umpire. If they cannot agree, either may request that selection be made by a judge of a court having jurisdiction. The appraisers will state separately the value of the property and amount of loss. If they fail to agree, they will submit their differences to the umpire. A decision agreed to by any two will be binding. Each party will:

1. Pay its chosen appraiser; and
2. Bear the other expenses of the appraisal and umpire equally.

If there is an appraisal, we will still retain our right to deny the claim.

C. Duties In The Event Of Loss

You must see that the following are done in the event of loss or damage to Covered Property:

1. Notify the police if a law may have been broken.
2. Give us prompt notice of the loss or damage. Include a description of the property involved.
3. As soon as possible give us a description of how, when and where the loss or damage occurred.
4. Take all reasonable steps to protect the Covered Property from further damage, and keep a record of your expenses necessary to protect the Covered Property, for consideration in the settlement of the claim. This will not increase the limit of insurance. However, we will not pay for any subsequent loss or damage resulting from a cause of loss that is not a Covered Cause of Loss. Also if feasible, set the damaged property aside and in the best possible order for examination.
5. You will not accept at your own cost, voluntarily make a payment, assume any obligation, or incur any expense without our consent.
6. As often as may be reasonably required, permit us to inspect the property proving the loss or damage and examine your books and records.

   Also permit us to take samples of damaged and undamaged property for inspection, testing and analysis, and permit us to make copies from your books and records.
7. We may examine any insured under oath, while not in the presence of any other insured and at such times as may be reasonably required, about any matter relating to this insurance or the claim, including an insured's books and records. In the event of an examination, an insured's answers must be signed.
8. Send us a signed, sworn proof of loss containing the information we request to settle the claim. You must do this within 60 days after our request. We will supply you with the necessary forms.
9. Immediately send us copies of any demands, notices, summonses or legal papers received in connection with the claim or suit.
10. Cooperate with us in the investigation or settlement of the claim.

D. Insurance Under Two Or More Coverages

If two or more of this policy's coverages apply to the same loss or damage, we will not pay more than the actual amount of the loss or damage.

E. Loss Payment

1. We will give notice of our intentions within 30 days after we receive the sworn proof of loss.
2. We will not pay you more than your financial interest in the Covered Property.
3. We may adjust losses with the owners of lost or damaged property if other than you. If we pay the owners, such payments will satisfy your claim against us for the owners' property. We will not pay the owners more than their financial interest in the Covered Property.
4. We may elect to defend you against suits arising from claims of owners of property. We will do this at our expense.

5. We will pay for covered loss or damage within 30 days after we receive the sworn proof of loss if you have complied with all the terms of this Coverage Part and:

a. We have reached agreement with you on the amount of the loss; or

b. An appraisal award has been made.

6. We will not be liable for any part of a loss that has been paid or made good by others.

F. Other Insurance

1. You may have other insurance subject to the same plan, terms, conditions and provisions as the insurance under this Coverage Part. If you do, we will pay our share of the covered loss or damage. Our share is the proportion that the applicable limit of insurance under this Coverage Part bears to the limits of insurance of all insurance covering on the same basis.

2. If there is other insurance covering the same loss or damage, other than that described in **1.** above, we will pay only for the amount of covered loss or damage in excess of the amount due from that other insurance, whether you can collect on it or not. But we will not pay more than the applicable limit of insurance.

G. Pair, Sets Or Parts

1. Pair Or Set

In case of loss or damage to any part of a pair or set, we may:

a. Repair or replace any part to restore the pair or set to its value before the loss or damage; or

b. Pay the difference between the value of the pair or set before and after the loss or damage.

2. Parts

In case of loss or damage to any part of Covered Property consisting of several parts when complete, we will only pay for the value of the lost or damaged part.

H. Recovered Property

If either you or we recover any property after loss settlement, that party must give the other prompt notice. At your option, the property will be returned to you. You must then return to us the amount we paid to you for the property. We will pay recover expenses and the expenses to repair the recovered property, subject to the limit of insurance.

I. Reinstatement Of Limit After Loss

The limit of insurance will not be reduced by the payment of any claim, except for total loss of any scheduled item, in which event we will refund the unearned premium on that item.

J. Transfer Of Rights Of Recovery Against Others To Us

If any person or organization to or for whom we make payment under this Coverage Part has rights to recover damages from another, those rights are transferred to us to the extent of our payment. That person or organization must do everything necessary to secure our rights and must do nothing after loss to impair them. But you may waive your rights against another party in writing:

1. Prior to a loss to your Covered Property.

2. After a loss to your Covered Property only if, at time of loss, that party is one of the following:

a. Someone insured by this insurance; or

b. A business firm:

(1) Owned or controlled by you; or

(2) That owns or controls you.

This will not restrict your insurance.

GENERAL CONDITIONS

A. Concealment, Misrepresentation Or Fraud

This Coverage Part is void in any case of fraud by intentional concealment or misrepresentation of a material fact by you or any insured, at any time, concerning:

1. This Coverage Part;

2. The Covered Property;

3. Your interest in the Covered Property; or

4. A claim under this Coverage Part.

B. Control Of Property

Any act or neglect of any person other than you, beyond your direction or control, will not affect this insurance.

The breach of any condition of this Coverage Part at any one or more locations will not affect coverage at any location where, at the time of loss or damage, the breach of condition does not exist.

C. Legal Action Against Us

No one may bring a legal action against us under this Coverage Part unless:

1. There has been full compliance with all the terms of this Coverage Part; and

2. The action is brought within 2 years after you first have knowledge of the direct loss or damage.

D. No Benefit To Bailee

No □erson or organi□ation□other than □ou□ha□ing custod□ of Co□ered Pro□ert□ □ill □enefit fro□ this insurance□

E. Policy Period, Coverage Territory

We co□er loss or da□age co□ □encing:

1. During the □olic□ □eriod sho□n in the Declara□ tions□and
2. Within the co□erage territor□□

F. Valuation

□he □alue of □ro□ert□ □ill □e the least of the follo□□ ing a□ounts:

1. □he actual cash □alue of that □ro□ert□□
2. □he cost of reasona□l□ restoring that □ro□ert□ to its condition i□ □ediatel□ □efore loss or da□age□or
3. □he cost of re□lacing that □ro□ert□ □ith su□□ stantiall□identical □ro□ert□□

□n the e□ent of loss or da□age□the □alue of □ro□□ ert□ □ill □e deter□ined as of the ti□e of loss or da□age□

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

INDIANA CHANGES – RIGHTS OF RECOVERY

This endorsement modifies insurance provided under the following:

COMMERCIAL INLAND MARINE COVERAGE PART

Loss Condition **J. Transfer Of Rights Of Recovery Against Others To Us** in the Commercial Inland Marine Conditions is replaced by the following:

J. Transfer Of Rights Of Recovery Against Others To Us

If any person or organization to or for whom we make payment under this Coverage Part has rights to recover damages from another those rights are transferred to us to the extent of our payment. Our right to recover damages from another we enforce even if the person or organization to or for whom we make payment has not been fully compensated for damages.

The person or organization to or for whom we make payment must do everything necessary to secure our rights and must do nothing after loss to impair them. But you may waive your rights against another party in writing:

1. Prior to a loss to your Covered Property.
2. After a loss to your Covered Property only if, at time of loss, that party is one of the following:
   a. Someone insured by this insurance; or
   b. A business firm:
      (1) Owned or controlled by you; or
      (2) That owns or controls you.

This will not restrict your insurance.

COMMON POLICY CONDITIONS

All Coverage Parts included in this Policy are subject to the following conditions.

A. Cancellation

1. The first Named Insured shown in the Declarations may cancel this Policy by mailing or delivering to us advance written notice of cancellation.
2. We may cancel this Policy by mailing or delivering to the first Named Insured written notice of cancellation at least:
   a. 10 days before the effective date of cancellation if we cancel for nonpayment of premium or
   b. 30 days before the effective date of cancellation if we cancel for any other reason.
3. We will mail or deliver our notice to the first Named Insured's last mailing address known to us.
4. Notice of cancellation will state the effective date of cancellation. The Policy Period will end on that date.
5. If this Policy is cancelled, we will send the first Named Insured any premium refund due. If we cancel, the refund will be pro rata. If the first Named Insured cancels, the refund may be less than pro rata. The cancellation will be effective even if we have not made or offered a refund.
6. If notice is mailed, proof of mailing will be sufficient proof of notice.

B. Changes

This Policy contains all the agreements between you and us concerning the insurance afforded. The first Named Insured shown in the Declarations is authorized to make changes in the terms of this Policy with our consent. This Policy's terms can be amended or waived only by endorsement issued by us and made a part of this Policy.

C. Examination Of Your Books And Records

We may examine and audit your books and records as they relate to this Policy at any time during the Policy Period and up to three years afterward.

D. Inspections And Surveys

1. We have the right to:
   a. Make inspections and surveys at any time;
   b. Give you reports on the conditions we find; and
   c. Recommend changes.
2. We are not obligated to make any inspections, surveys, reports or recommendations and any such actions we do undertake relate only to insurability and the premiums to be charged. We do not make safety inspections. We do not undertake to perform the duty of any person or organization to provide for the health or safety of workers or the public. And we do not warrant that conditions:
   a. Are safe or healthful; or
   b. Comply with laws, regulations, codes or standards.
3. Paragraphs **1.** and **2.** of this condition apply not only to us, but also to any rating, advisory, rate service or similar organization which makes insurance inspections, surveys, reports or recommendations.
4. Paragraph **2.** of this condition does not apply to any inspections, surveys, reports or recommendations we may make relative to certification, under state or municipal statutes, ordinances or regulations, of boilers, pressure vessels or elevators.

E. Premiums

The first Named Insured shown in the Declarations:

1. Is responsible for the payment of all premiums; and
2. Will be the payee for any return premiums we pay.

F. Transfer Of Your Rights And Duties Under This Policy

Your rights and duties under this Policy may not be transferred without our written consent except in the case of death of an individual named insured.

If you die, your rights and duties will be transferred to your legal representative but only while acting within the scope of duties as your legal representative. Until your legal representative is appointed, anyone having proper temporary custody of your property will have your rights and duties but only with respect to that property.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

INDIANA CHANGES – CONCEALMENT, MISREPRESENTATION OR FRAUD

This endorsement modifies insurance provided under the following:

CAPITAL ASSETS PROGRAM (OUTPUT POLICY) COVERAGE PART
COMMERCIAL AUTOMOBILE COVERAGE PART
COMMERCIAL INLAND MARINE COVERAGE PART
COMMERCIAL PROPERTY COVERAGE PART
EQUIPMENT BREAKDOWN COVERAGE PART
FARM COVERAGE PART

A. The **Concealment, Misrepresentation Or Fraud** Condition is replaced by the following:

Concealment, Misrepresentation Or Fraud

We will not pay for any loss or damage in any case of:

1. Concealment or misrepresentation of a material fact; or

2. Fraud

committed by an insured ("insured") at any time and relating to a claim under this policy.

B. However, with respect to the Commercial Property and Farm Coverage Parts, Paragraph **A.** does not apply when a claim is made by an "innocent coinsured", provided:

1. The property loss or damage occurs to the primary residence of the "innocent coinsured" as covered under Building Coverage (for Commercial Property) or Coverage **A** or **B** (for Farm).

2. The "final settlement" for the property loss or damage is at least 60% of available insurance proceeds under the policy.

C. The following is added and supersedes any provision to the contrary:

1. Any payment made pursuant to Paragraph **B.** will be for:

a. The actual cost of repair or replacement of the property that is the subject of the claim if the actual cost of repair or replacement is less than or equal to the maximum limit of coverage under the policy; or

b. The maximum limit of coverage under the policy if the actual cost of repair or replacement of the property that is the subject of the claim is greater than the maximum limit of coverage under the policy.

2. Any payment made pursuant to Paragraph **B.** is limited to the following:

a. An "innocent coinsured's" ownership interest in the property, less any payments we make to a mortgagee or other lienholder with a secured interest in the property.

b. We will not pay another coinsured for any part of the claim for which we have already paid to an "innocent coinsured".

c. We will not pay an amount that is greater than the amount an "innocent coinsured" is entitled to under a decree of dissolution of marriage between the "innocent coinsured" and an individual described in Paragraphs **D.1.a.** or **b.**

D. As used in this endorsement, "innocent coinsured" is an insured ("insured") who:

1. Did not have knowledge of, cooperate in, or intentionally contribute to a property loss or damage that was caused or arranged by another individual who:

Is an insured ("insured") and:

a. Died in connection with the circumstances that caused the property loss or damage; or

b. Has been charged with a crime based on a court finding that there is probable cause to believe that the individual committed the crime in connection with the circumstances that caused the property loss or damage;

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2. Signs a sworn affidavit attesting that they did not have knowledge of, cooperate in, or intentionally contribute to the property loss or damage; and

3. Cooperates in the investigation and resolution of the claim for the property loss or damage, any police investigation related to the property loss or damage, and any criminal prosecution of the individual that caused or arranged the property loss or damage.

E. As used in this endorsement, "final settlement" is a determination:

1. Of the amount owed by us to an "innocent coinsured" under Building Coverage (for Commercial Property) or Coverage **A** or **B** (for Farm) under the policy and for property loss or damage to the "innocent coinsured's" primary residence; and

2. Made by:

a. Acceptance of a proof of loss by us;

b. Execution of a release by the "innocent coinsured";

c. Acceptance of an arbitration award by the "innocent coinsured" and us; or

d. Judgment of a court of competent jurisdiction.

However, "final settlement" does not apply to loss or damage related to contents, personal property, or another loss that is not covered under Building Coverage (for Commercial Property) or Coverage **A** or **B** (for Farm) under this policy.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

INDIANA CHANGES – CANCELLATION AND NONRENEWAL

This endorsement modifies insurance provided under the following:

COMMERCIAL CLASS PROPERTY COVERAGE PART
COMMERCIAL CROP COVERAGE PART
COMMERCIAL INLAND MARINE COVERAGE PART
COMMERCIAL INLAND MARINE COVERAGE PART
COMMERCIAL PROPERTY COVERAGE PART
COMMERCIAL PROPERTY COVERAGE PART
CRIME AND FIDELITY COVERAGE PART
FARM PROPERTY – NEBRASKA FARM BUREAU PROTECTION PLUS COVERAGE PART
FARM PROPERTY – NEBRASKA FARM BUREAU PROTECTION COVERAGE PART
FARM COVERAGE PART
FARM AND RANCH COVERAGE PART
GOVERNMENT CRIME COVERAGE PART
POLICE PROFESSIONAL COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS COVERAGE PART

A. Paragraphs **2., 3.** and **6.** of the **Cancellation** Common Policy Condition are replaced by the following:

2. Cancellation Of Policies In Effect

a. 90 Days Or Less

If this policy has been in effect for 90 days or less, we may cancel this policy by mailing to the first Named Insured written notice of cancellation at least:

(1) 10 days before the effective date of cancellation if we cancel for nonpayment of premium;

(2) 20 days before the effective date of cancellation if you have perpetrated a fraud or material misrepresentation on us; or

(3) 30 days before the effective date of cancellation if we cancel for any other reason.

b. More Than 90 Days

If this policy has been in effect for more than 90 days or is a renewal of a policy we issued, we may cancel this policy only for one or more of the reasons listed below by mailing to the first Named Insured written notice of cancellation at least:

(1) 10 days before the effective date of cancellation if we cancel for nonpayment of premium;

(2) 20 days before the effective date of cancellation if you have perpetrated a fraud or material misrepresentation on us; or

(3) 45 days before the effective date of cancellation if:

(a) There has been a substantial change in the scale of risk covered by this policy;

(b) Reinsurance of the ris□ associated □ith this □olic□ has □een cancelled□ or

(c) □ou ha□e failed to co□□l□ □ith reasona□le safet□ reco□□endations□

3. We □ill □ail our notice to the first Na□ed □nsured's last □ailing address □no□n to us□

6. Proof of □ailing □ill □e sufficient □roof of notice□

B. With res□ect to all Co□erage Parts addressed in this endorse□ent other than the Cri□e and □idelit□ Co□erage Part□ the follo□ing is added to the Co□□on Polic□ Conditions and su□ersedes an□ □ro□ision to the contrar□□

Nonrenewal

1. □□ce□t as □ro□ided in Paragra□h **B.2.** of this endorse□ent□ if □e elect not to rene□ this □olic□□□e □ill □ail to the first Na□ed □nsured □ritten notice of nonrene□al at least 45 da□s □efore:

a. □he e□□iration date of this □olic□□ if the □olic□ is □ritten for a ter□ of one □ear or less□or

b. □he anni□ersar□ date of this □olic□□ if the □olic□ is □ritten for a ter□ of □ore than one □ear□

2. If □e elect not to rene□ co□erage □ro□ided to a □unici□alit□□ as defined □□ □ndiana la□□ or count□ entit□□□e □ill □ail to the first Na□ed □nsured □ritten notice of nonrene□al at least □0 da□s □efore the anni□ersar□ date of this □olic□□

3. We □ill □ail our notice to the first Na□ed □nsured's last □ailing address □no□n to us□ Proof of □ailing □ill □e sufficient □roof of notice□

C. With res□ect to the Cri□e □nd □idelit□ Co□erage Part□if this □olic□ includes either the □o□ern□ent Cri□e Co□erage □or□ or the □idna□/Ranso□ □nd □□tortion Co□erage □or□□the follo□ing is added to the Co□□on Polic□ Conditions and su□ersedes an□□ro□ision to the contrar□□

Nonrenewal

1. □□ce□t as □ro□ided in Paragra□h **C.2.** of this endorse□ent□ if □e elect not to rene□ this □olic□□□e □ill □ail to the first Na□ed □nsured □ritten notice of nonrene□al at least 45 da□s □efore:

a. □he e□□iration date of this □olic□□ if the □olic□ is □ritten for a ter□ of one □ear or less□or

b. □he anni□ersar□ date of this □olic□□ if the □olic□ is □ritten for a ter□ of □ore than one □ear□

2. If □e elect not to rene□ co□erage □ro□ided to a □unici□alit□□ as defined □□ □ndiana la□□ or count□ entit□□□e □ill □ail to the first Na□ed □nsured □ritten notice of nonrene□al at least □0 da□s □efore the anni□ersar□ date of this □olic□□

3. We □ill □ail our notice to the first Na□ed □nsured's last □ailing address □no□n to us□ Proof of □ailing □ill □e sufficient □roof of notice□

D. With res□ect to the Cri□e □nd □idelit□ Co□erage Part□ if this □olic□ does not include the □o□ern□ent Cri□e Co□erage □or□ or the □idna□/Ranso□ □nd □□tortion Co□erage □or□□ the follo□ing is added to the Co□□on Polic□ Conditions and su□ersedes an□ □ro□ision to the contrar□□

Nonrenewal

1. If □e elect not to rene□ this □olic□□□e □ill □ail to the first Na□ed □nsured □ritten notice of nonrene□al at least 45 da□s □efore:

a. □he e□□iration date of this □olic□□ if the □olic□ is □ritten for a ter□ of one □ear or less□or

b. □he anni□ersar□ date of this □olic□□ if the □olic□ is □ritten for a ter□ of □ore than one □ear□

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

EXCLUSION OF CERTAIN COMPUTER-RELATED LOSSES

This endorsement modifies insurance provided under the following:

COMMERCIAL INLAND MARINE COVERAGE PART
COMMERCIAL PROPERTY COVERAGE PART
CRIME AND FIDELITY COVERAGE PART
STANDARD PROPERTY POLICY

A. We will not pay for loss, loss of, or damage caused directly or indirectly by the following. Such loss, loss of, or damage is excluded regardless of any other cause or event that contributes concurrently or in any sequence to the loss, loss of, or damage.

1. The failure, malfunction or inadequacy of:

a. Any of the following, whether belonging to any insured or to others:

(1) Computer hardware, including microprocessors;

(2) Computer application software;

(3) Computer operating systems and related software;

(4) Computer networks;

(5) Microprocessors (computer chips) not part of any computer system; or

(6) Any other computerized or electronic equipment or components; or

b. Any other products, and any services, data or functions that directly or indirectly use or rely upon, in any manner, any of the items listed in Paragraph **A.1.a.** of this endorsement;

due to the inability to correctly recognize, process, distinguish, interpret or accept one or more dates or times. An example is the inability of computer software to recognize the year 2000;

2. Any advice, consultation, design, evaluation, inspection, installation, maintenance, repair, replacement or supervision provided or done by you or for you to determine, rectify or test for, any potential or actual problems described in Paragraph **A.1.** of this endorsement.

B. If an excluded Cause of Loss as described in Paragraph **A.** of this endorsement results:

1. In a Covered Cause of Loss under the Crime and Fidelity Coverage Part, the Commercial Inland Marine Coverage Part or the Standard Property Policy; or

2. Under the Commercial Property Coverage Part:

a. In a Specified Cause of Loss, or in elevator collision resulting from mechanical breakdown, under the Causes of Loss – Special Form; or

b. In a Covered Cause of Loss under the Causes Of Loss – Basic Form or the Causes Of Loss – Broad Form;

we will pay only for the loss, loss of, or damage caused by such Specified Cause of Loss, elevator collision or Covered Cause of Loss.

C. We will not pay for repair, replacement or modification of any items in Paragraphs **A.1.a.** and **A.1.b.** of this endorsement to correct any deficiencies or change any features.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

INDIANA CHANGES – TRANSFER OF YOUR RIGHTS AND DUTIES UNDER THIS POLICY

This endorsement modifies insurance provided under the following:

COMMERCIAL PROPERTY COVERAGE PART
COMMERCIAL INLAND MARINE COVERAGE PART
COMMERCIAL CRIME COVERAGE PART
COMMERCIAL PROPERTY COVERAGE PART
STANDARD PROPERTY POLICY
BUSINESSOWNERS COVERAGE PART
SPECIAL PROPERTY COVERAGE FORM

A. When this endorsement is attached to the Standard Property Policy **CP 00 99,** the term Coverage Part in this endorsement is replaced by the term Policy.

B. The **Transfer Of Your Rights And Duties Under This Policy** Condition is replaced by the following:

Transfer Of Your Rights And Duties Under This Policy

Your rights and duties under this policy may not be transferred without our written consent except in the case of death of an individual named insured.

If you die, your rights and duties will be transferred to:

1. Your legal representative but only while acting within the scope of duties as your legal representative. Until your legal representative is appointed, anyone having proper temporary custody of your property will have your rights and duties but only with respect to that property.

2. For a loss or damage incurred after June 30, 2025, each transferee who has acquired or received through a transfer on death deed an individual named insured's insurable interest in the property of the deceased covered under this policy at the time of death. Each transferee will be assigned that individual named insured's rights and duties under this policy but only with respect to that property, and will be covered under this policy for a period of up to 90 days immediately following the death of the individual named insured.

a. If this policy expires less than 90 days after the death of the individual named insured, coverage for a transferee continues as provided in **(1)** or **(2)** below, whichever is later:

(1) For 30 days after the death of the individual named insured; or

(2) Until the policy expiration date.

b. If a transferee obtains a policy insuring the property, the transferee acquired coverage under this policy will no longer apply to that transferee once that policy becomes effective.

Coverage during the period of time after the death of the individual named insured is subject to all provisions of this policy.

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The Hanover Insurance Group
Consumer Privacy Notice

FACTS	WHAT DOES THE HANOVER DO WITH YOUR PERSONAL INFORMATION?

Why?	□t □he □ano□er □nsurance □rou□ (“The Hanover”)□□e are co□ □itted to □rotecting the □ri□ac□ of the □ersonal infor□ation that □e collect or □aintain□ □inancial co□ □anies choose ho□ the□share □our □ersonal infor□ation□□ederal and state la□ gi□es consu□ers the right to li□it so□e □ut not all sharing□□ederal and state la□ also re□uires us to tell □ou ho□ □e collect□share□and □rotect □our □ersonal infor□ation□Please read this notice carefull□to understand □hat □e do□
What?	□he t□□es of □ersonal infor□ation □e collect and □a□share to □ro□ide □roducts and ser□ices to □ou include: ▪ □nfor□ation □ou □ro□ide to us in □our a□□lication ▪ □nsurance clai□ histor□ ▪ □nfor□ation contained in consu□er re□orts to the e□tent □er□itted □□ la□ We □a□share infor□ation □e collect for □er□issi□le □ur□oses□
How?	All financial companies need to share customers’ personal information for permissible □ur□oses to run their e□er□da□ □usiness□When □he □ano□er shares □ersonal infor□ation □ith a trusted ser□ice □ro□ider□□he □ano□er re□uires the ser□ice □ro□ider to ha□e □rocesses and □rocedures in □lace to □rotect the infor□ation□□n the section □elo□ □□e list the reasons financial companies can share their customers’ personal information; the reasons The Hanover chooses to share□and □hether □ou can li□it this sharing□

Reasons we can share your personal information	Does The Hanover share?	Can you limit this sharing?
For our everyday business purposes— such as to □rocess □our transactions□ □aintain □our account□s□□ res□ond to court orders and legal in□estigations□or re□ort to credit □ureaus	□es	No
For our marketing purposes— to offer our □roducts and ser□ices to □ou	□es	No
For joint marketing with other financial companies (for products and services not offered by The Hanover)	No	We don’t share
For our affiliates’ everyday business purposes to provide coverage and services to you— infor□ation a□out □our transactions and e□□eriences	□es	No
For our affiliates’ everyday business purposes to provide coverage and services to you— infor□ation a□out □our credit□orthiness	No	We don’t share
For our affiliates to market to you	No	We don’t share
For nonaffiliates to market to you	No	We don’t share
Questions?	Call □toll□free□1□□00□44□□3□□ or □rite to □ri□ac□□ hano□er□co□	

The Hanover Insurance Group
Consumer Privacy Notice

Who we are	
Who is □ro□iding this notice	□his notice is □eing □ro□ided on □ehalf of the follo□ing □ano□er Co□ □anies: □he □ano□er □nsurance □rou□□ □nc□ □ □□ S□ecialt□ □nsurance Co□ □an□ □ □ll□erica □inancial □lliance □nsurance Co□ □an□ □ □ll□erica □inancial □enefit □nsurance Co□ □an□ □ □ll□erica Plus □nsurance □genc□□□nc□□Ca□ □□ed Casualt□ □ □nde□nit□ Co□ □an□□□nc□□Citi□ens □nsurance Co□ □an□of □□erica □Citi□ens □nsurance Co□ □an□of □llinois □Citi□ens □nsurance Co□ □an□ of the □id□est □Citi□ens □nsurance Co□ □an□of Ohio □□ducators □nsurance □genc□□□nc□□ □ano□er S□ecialt□ □nsurance □ro□ers□nc□□□he □ano□er □□erican □nsurance Co□ □an□– □he □ano□er □tlantic □nsurance Co□ □an□ □td □□he □ano□er Casualt□ Co□ □an□ □□he □ano□er □nsurance Co□ □an□ – □he □ano□er National □nsurance Co□ □an□ □ □assachusetts □a□ □nsurance Co□ □an□□NO□□ Casualt□Co□ □an□□O□us □n□est□ent □anage□ent□□nc□□□erlan □ire □nsurance Co□ □an□□

What we do	
□o□ does □he □ano□er □rotect □ □□ersonal infor□ation□	□o □rotect □our □ersonal infor□ation fro□ unauthori□ed access and use□□e use securit□ □easures that co□ □l□ □ith federal and state la□s□□hese □easures include co□ □uter and s□ste□s safeguards□secured files and □uildings□fire□all technolog□and the use of detection soft□are□We ha□e i□ □le□ented □rocesses and □rocedures to strengthen □rotection of our custo□er infor□ation□We li□it access to □our infor□ation to those e□ □lo□ees □ho need access to do their jo□□
□o□ does □he □ano□er collect □ □□ersonal infor□ation□	We collect □our □ersonal infor□ation□for e□a□ □le□□hen □ou: ▪ □□□l□for insurance ▪ Pa□insurance □re□iu□s or file insurance clai□s ▪ Pro□ide account infor□ation ▪ □ccess our □e□site We also collect □our □ersonal infor□ation fro□ third □arties□such as consu□er re□orting agencies and □arious state de□art□ent of □otor □ehicles or si□ilar agencies□
Why can’t I limit all sharing?	□ederal and state la□s gi□e □ou the right to li□it onl□: ▪ Sharing for affiliates’ everyday business purposes□infor□ation a□out □our credit □orthiness ▪ □ffiliates fro□ using □our infor□ation to □ar□et to □ou ▪ Sharing for nonaffiliates to □ar□et to □ou State la□s □a□gi□e □ou additional rights to li□it sharing□See □elo□ for □ore on □our rights under state la□s□
What ha□□ens □hen □li□it sharing for an account □hold jointl□ □ith so□eone else□	Where “limit the sharing” is available, your choices will a□□l□to e□er□one on □our account□

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Definitions	
Affiliates	Co□ □anies related □□ co□ □on o□nershi□ or control□□he□ can □e financial or nonfinancial co□ □anies□ ▪ □he □ano□er affiliates are listed in this Consu□ er Pri□ac□ Notice□
Nonaffiliates	Co□ □anies not related □□co□ □on o□nershi□ or control□□he□can □e financial or nonfinancial co□ □anies□ ▪ □he □ano□er does not share □ith nonaffiliates so the□ can □ ar□et to □ou□
Joint marketing	□ for□al agree□ ent □et□een nonaffiliated financial co□ □anies that together □ ar□et financial □roducts or ser□ices to □ou□ ▪ □he □ano□er does not jointl□ □ ar□et□

Other important information
California: California residents can re□ie□ our Pri□ac□ Polic□ for California Residents located at htt□s://□□□□hano□er□co□/legal□and□co□ □liance/□ri□ac□□center/hano□er□insurance□grou□□□ri□ac□□□olic□□for□california□residents **New York**: Ne□ □or□ □nsurance □a□ □2□12 □ro□ides certain rights to □icti□ s of do□ estic □iolence□including □ri□ac□ □rotections and □rotections fro□ discri□ ination□each of □hich is descri□ed in the □olic□ located at htt□s://□□□□hano□er□co□/legal□and□co□ □liance/□ri□ac□□□olic□/notice□□rotections□□icti□ s□do□ estic□□iolence□under□ss2□12□ne□□ □s □ entioned a□o□e□□he □ano□er □ a□share □our □ersonal infor□ ation for our e□er□da□ □usiness □ur□oses—such as to □rocess □our transactions and clai□ s□□ aintain □our account□s□□res□ond to court orders and legal in□estigations□or re□ort to credit □ureaus□ □he ter□ “Information” means information we collect during an insurance transaction or other interactions □ou □ a□ha□e □ith us□We □ a□share □our □nfor□ ation □ith nonaffiliates □ithout □our □rior authori□ ation as □er□ itted or re□uired □□ la□: for e□a□ □le□□e □ a□ share □our □nfor□ ation □ith insurance regulator□ authorities□la□ enforce□ ent□and re□insurers and consu□ er re□orting agencies□a□ ong other insurance su□□ort organi□ ations□ □o re□uest access to or deletion of □our □ersonal infor□ ation□send a □ritten letter to: □he □ano□er □nsurance □rou□□ □nc□□ c/o Chief Pri□ac□ Officer□440 □incoln Street N435□Worcester□□ □ 01□53□□nclude □our na□ e□ address□and □our □olic□□contract□or account nu□ □er□and descri□e the infor□ ation □ou □ish to access or delete□ □ou □ a□ correct inaccurate □ersonal infor□ ation □□ □isiting □ano□er□co□ or calling □our agent□We cannot change infor□ ation other co□ □anies□li□e credit agencies□□ro□ide to us□□ou □ill need to as□the□ to change it□

□□□S □NDORS□□ □N□ C□□N□□S □□□ PO□□C□□P□□□S□ R□□D □□ C□R□□□□□□□

TRADE OR ECONOMIC SANCTIONS ENDORSEMENT

□his insurance does not a□□l□ to the e□tent that trade or econo□ ic sanctions or other la□s or regulations □rohi□it us fro□ □ro□iding insurance□including□□ut not li□ited to□the □a□□ent of clai□s□

□□□ O□□□R □□R□S□COND□□□ONS□□ND □□C□□S□ONS R□□ □□N □NC□□N□□D□

IMPORTANT INFORMATION ABOUT YOUR INSURANCE COMPANY

The Home Office address for the Insurance Company shown on the Policy Declarations Page is:

Allmerica Financial Alliance Insurance Company
A Stock Company
440 Lincoln Street
Worcester MA 01653-0002

Allmerica Financial Benefit Insurance Company
A Stock Company
440 Lincoln Street
Worcester MA 01653-0002

Campmed Casualty & Indemnity Company, Inc.
A Stock Company
440 Lincoln Street
Worcester MA 01653-0002

Citizens Insurance Company of America
A Stock Company
3950 North Highlander Way
Howell MI 48843-1050

Citizens Insurance Company of Illinois
A Stock Company
333 West Pierce Road Suite 300
Itasca IL 60143-3114

Citizens Insurance Company of the Midwest
A Stock Company
8225 Delegates Row Suite 100
Indianapolis IN 46240-3824

Citizens Insurance Company of Ohio
A Stock Company
4400 Easton Commons Way Suite 125
Columbus OH 43219-6223

The Hanover American Insurance Company
A Stock Company
440 Lincoln Street
Worcester MA 01653-0002

The Hanover Insurance Company
A Stock Company
440 Lincoln Street
Worcester MA 01653-0002

The Hanover Casualty Company
A Stock Company
440 Lincoln Street
Worcester MA 01653-0002

Massachusetts Bay Insurance Company
A Stock Company
440 Lincoln Street
Worcester MA 01653-0002

The Hanover New Jersey Insurance Company
A Stock Company
440 Lincoln Street
Worcester MA 01653-0002

Verlan Fire Insurance Company
A Stock Company
440 Lincoln Street
Worcester MA 01653-0002

Nova Casualty Company
A Stock Company
440 Lincoln Street
Worcester MA 01653-0002

IMPORTANT POLICYHOLDER INFORMATION FOR INDIANA INSUREDS

□uestions regarding □our □olic□ or co□erage should □e directed to:

□he □ano□er □nsurance Co□ □an□
□ano□er Co□ □liance De□art□ent
440 □incoln Street
Worcester□□ □ 01□53

1□□00□44□□□3□□
□□□□□ano□er□co□
Co□ □laints□ hano□er□co□

f □ou □a□need the assistance of the go□ern□ental agenc□that regulates insurance□or □□□ha□e a co□ □laint □ou ha□e □een una□le to resol□e □ith □our insurer □ou □a□contact the De□art□ent of □nsurance □□□ ail□tele□hone or e□ ail:

State of □ndiana De□art□ent of □nsurance
Consu□ er Ser□ices Di□ision
311 West Washington Street□Suite 300
□ndiana□olis□ndiana 4□204

Consu□ er □otline: □□00□□22□44□1□□31□□232□23□5
Co□ □laints can □e filed electronicall□ at □□□□in□go□/idoi

BUILDERS' RISK COVERAGE FORM

□arious □ro□isions in this □olic□ restrict co□erage□ Please read this □olic□ carefull□ to deter□ine rights□duties and to deter□ine □hat is and □hat is not co□ered□

□hroughout this □olic□□the □ords "□ou" and "yours" refer to the Na□ed □nsured sho□n on the Declarations□ □he □ords "□e", "us", and "ours" refer to the Company providing the insurance.

Other □ords and □hrases used in this Co□erage □or□ ha□e s□ecial □eanings□ □hese □ords or □hrases □ill □e sho□n □ithin □uotation □ar□s□Refer to section **G. DEFINITIONS** to deter□ine these s□ecial □eanings□

A. COVERAGE

We will pay for direct physical "loss" to Covered Property caused by or resulting fro□ an□ Co□ered Causes of □oss unless the "loss" is e□cluded or su□ject to li□itations□

1. Covered Property

a. "□uildings or structures" in the course of construction with "construction class" indicated and descri□ed on the "schedule of coverages";

b. Construction □aterials and su□□lies that □ill □eco□e a □er□anent □art of the co□□leted "□uildings or structures" while located at the descri□ed construction site or □hile□

(1) □n transit□or

(2) While □eing fa□ricated or in te□□orar□ storage at an□ location other than the construction site descri□ed on the "schedule of coverages"□

c. "□e□ □orar□ structures"□and

d. □rees□□lants□la□ns or shru□s that are□or □ill □eco□e□□er□anentl□ installed □□ □ou at the descri□ed construction site□We also co□er trees□□lants□la□ns or shru□s □hile in transit or in te□□orar□ storage□

Co□ered Pro□ert□ descri□ed in section **A. COVERAGE, 1.Covered Property** includes □our □ro□ert□ and the □ro□ert□ of others in □our care□custod□and control for □hich □ou are legall□ lia□le□

2. Property Not Covered

Co□ered Pro□ert□ does not include:

a. Any "□re□e□isting structure";

b. Water or land□including land on □hich Co□ered Pro□ert□ is located□

c. Self□□ro□elled □ehicles□aircraft or □atercraft; contractors' equipment□construction trailers and their contents□

d. □ccounts□□ills□currenc□□deeds□e□idences of de□t□□anuscri□ts□□one□□notes□securities□sta□□s or tic□ets□

e. "Valuable □a□ers and records"□or

f. Contra□and or □ro□ert□ in the course of illegal trans□ort or trade□

3. Covered Causes of Loss

Covered Cause of Loss means direct physical "loss" caused by or resulting fro□ an□cause e□ce□t those causes of "loss" listed in section **B. EXCLUSIONS** of this Co□erage □or□ □

4. Additional Coverages

a. Business Personal Property

We □ill □a□ for direct □h□sical "loss" to □our "business □ersonal □ro□ert□" located at □our construction site caused □□ or resulting fro□ a Co□ered Cause of □oss□We co□er such □ro□ert□ onl□ if it □ill not become a permanent part of the "□uildings or structures" in the course of construction□ □he □ost that □e □ill □a□ for "loss" in an□ one occurrence is □10□000□

b. Construction Trailers and Contents at Job Site

We will pay for direct physical "loss" to your owned or leased job site construction trailers and your contents □ithin those trailers caused □□ or resulting fro□ a Co□ered Cause of □oss □ut co□erage onl□

□ncludes co□□righted □aterials of □nsurance Ser□ices Office□ □nc□□ ith its □er□ission□
Co□□right 201□□he □ano□er □nsurance Co□□an□□□ll Rights Reser□ed□

a□□lies □hen such □ro□ert□ is located at the construction site described on the "schedule of co□erages". The most we pay for "loss" to Construction Trailers and Contents at Job Site in any one occurrence is □50□000□

□his □dditional Co□erage cannot □e co□ □ined □ith □dditional Co□erage □usiness Personal Pro□ert□□

c. Contract Penalty Coverage

We □ill □a□ to co□er the "contract □enalties" that □ou incur□

We onl□ co□er contract □enalties that result from direct physical "loss" to Covered Property caused □□ or resulting fro□ a Co□ered Cause of □oss□

□he most that we will pay for all "loss" for Contract Penalty in any one occurrence or all occurrences at an□ one construction site is □25□000□

d. Debris Removal

Following a covered "loss", we will pay your e□□enses to re□ o□e de□ris of Co□ered Pro□ert□ co□ered □□this Co□erage □or□ □The "loss" must occur during the policy period. We □ill □a□ □our de□ris re□ o□al e□□enses onl□ if the□ are re□orted to us in □riting □ithin 1□0 da□s of the date of the direct □h□sical "loss". The most that we will pay is 25% of the amount that we pay for the direct physical "loss", prior to the a□□lication of the □olic□ deducti□le□ □n□ □a□□ent is included □ithin and □ill not increase the a□□lica□le □i□it of □nsurance□

□o□e□er□ □hen the de□ris re□ o□al e□□ense is greater than the a□ount deter□ined a□o□e□or □hen the su□ of de□ris re□ o□al e□□ense and the a□ount □e □a□ for the direct □h□sical "loss" to Covered Property is greater than the applicable Limit of Insurance shown on the "schedule of coverages", we □ill □a□ u□ to an additional □□5□000 for de□ris re□ o□al e□□ense□

□his □dditional Co□erage does not a□□l□ to e□□enses to:

(1) □xtract "pollutants" from land or water; or

(2) Re□ o□e□ restore or re□lace □olluted □ater or land□

e. Emergency Removal to Preserve Covered Property

If it is necessary to move Covered Property that will become a permanent part of the "buildings or structures" from the construction site described on the "schedule of coverages" or from site of fa□rication or temporary storage to preserve it from "loss" from a Covered Cause of Loss, we will pay reasona□le e□□enses that □ou incur to □o□e or store co□ered □ro□ert□□

□he □ost □e □ill □a□ in an□ one occurrence for □□ergenc□ Re□ o□al to Preser□e Co□ered Pro□ert□ is □10□000□Su□ject to this su□ li□ it of insurance□□e □ill □ro□ide u□ to □0 da□s of storage charges□

No deducti□le a□□lies to this □dditional Co□erage□

f. Expediting Expense

□n the event of direct physical "loss" to Covered Property by a Covered Cause of Loss□□e □ill □a□ the reasona□le and necessar□ e□□enses □ou incur to e□□edite the te□ □orar□ re□air and the □er□anent re□air or re□lace□ent of that Co□ered Pro□ert□ including additional o□erti□e □ages and e□□ress or other ra□id □eans of trans□ortation□

□he □ost that □e □ill □a□ in an□ one occurrence for □□□editing □□□ense is □100□000□

g. Expenses to Re-erect Undamaged Scaffolding, Fences and Signs

We □ill □a□ reasona□le e□□enses that □ou incur to re□erect or re□install unda□aged □ro□ert□ co□ered □ithin the sco□e of Co□ered Pro□ert□□ Clause **A. COVERAGE, 1. Covered Property,** □aragra□h **c.** a□o□e□ that □ust □e re□erected or re□installed as a result of a Co□ered Cause of □oss□

□he □ost □e □a□ in an□ one occurrence for □□□enses to Re□□rect □nda□aged Scaffolding□ □ences and Signs is □10□000□

h. Fire Suppression Equipment Recharging

We □ill □a□ reasonable expenses you incur to recharge permanent or temporary "fire □rotection e□ui□□ent" located in the co□ered "□uildings or structures" or at the construction site described on the "schedule of coverages"□ We co□er □our reasona□le costs to recharge fire su□□ression e□ui□□ent □hich discharges as a result of a cause of loss not other□ise co□ered □□ this Co□erage □or□ □

□ncludes co□□righted □aterials of □nsurance Ser□ices Office□ inc□□ ith its □er□ission□
IM441-1352 01 20 Co□□right 201□□he □ano□er □nsurance Co□□an□□□ll Rights Reser□ed□

□ollo□ing e□ui□□ent discharge co□ered □□ this □dditional Co□erage□ □e □ill also □a□ □our costs to re□air or re□lace fault□ or deficient □al□es or controls □hich are □art of the □er□anent fire su□□ression system located in the covered "□uildings or structures".

We do not □a□ an□ cost or e□□ense caused □□□resulting fro□ □or □hich is in an□ □a□ associated □ith the deli□erate discharge of an□ s□ste□ or e□ui□□ent □hen such discharge occurs solel□ for the □ur□ose of ins□ection□testing or □aintenance of the fire su□□ression s□ste□ or e□ui□□ent□

□he □ost □e □a□ for "Fire Protection □□ui□□ent" Recharge in an□ one occurrence□or in all occurrences in an□ one □olic□ □eriod□is □50□000□

i. Fungus, Wet Rot, Dry Rot and Bacteria – Limited Coverage

The coverage we provide for "fungus", wet rot, dry rot and bacteria is limited□We □ill □a□ for:

(1) Direct □h□sical "loss" to Covered Property caused by "fungus", wet rot, dry rot or □acteria□including the cost of removal of the "fungus", wet rot, dry rot or □acteria□and

(2) □he cost to tear out and re□lace an□ □art of the □uilding or other co□ered □ro□ert□ as necessar□ to gain access to the "fungus", wet rot, dry rot or □acteria□and

(3) □he cost of testing □erfor□ed after re□ o□al□re□air□re□lace□ent or restoration of da□aged □ro□ert□ is co□ □leted□

We onl□ □ro□ide the co□erage when the "fungus", wet rot, dry rot and bacteria is caused by or results from a "s□ecified cause of loss" other than fire or lightning that occurs during the policy period.

At the time of "loss" and following that occurrence, you must use all reasonable □eans to sa□e and □reser□e the □ro□ert□ fro□ further da□age□

□he □a□i□u□ a□ount that □e □ill □a□ under this li□ited co□erage is □100□000□

□he □i□it of □nsurance a□□lica□le to □i□ited Co□erage □□ "Fungus", Wet Rot, Dry Rot and □acteria is the □ost that □e □ill □a□ in each 12 □onth □olic□ □eriod □eginning □ith the ince□tion date of this □olic□□ This is the most that we will pay for the total of all "loss", regardless of the number of claims or the types of co□erage that □e □ro□ide□ □he li□it □ro□ided is the most that we will pay for all "loss" caused directly □□ or resulting from or as a consequence of "fungus", wet rot, dry rot or □acteria□regardless of the li□it a□aila□le under an□ other co□erage □ro□ided under this □olic□□ including Dela□ in Co□ □letion Co□erages, which may apply as a result of the "fungus", wet rot, dry rot or □acteria□

This limit applies even if the "fungus", wet rot, dry rot or □acteria continues to □e □resent or acti□e□or reoccurs□in a later □olic□ □eriod□

□he co□erage □ro□ided under this li□ited co□erage is included □ithin and □ill not increase the a□□lica□le li□it of insurance□

□his □dditional Co□erage does not a□□l□ to **A. COVERAGE□ 1. Covered Property**□□aragra□h **d**□

j. Insufficiency of Limit

□n the e□ent of a direct physical "loss" to "□uildings or structures" caused □□ or resulting fro□ a Co□ered Cause of □oss that results in a total loss and the a□□lica□le □i□it of □nsurance is not ade□uate for the □uilding to □e re□uilt to the identical design and s□ecifications as a result of the increased cost of ne□ construction □aterials or la□or e□□ense□□e □ill □a□□u□ to an additional 10□ of the □i□it of □nsurance a□□lica□le to that □ro□ert□ incurring the total loss□□he □ost that □e □ill □a□ in an□ one occurrence□or in all occurrences in an□ one □olic□ □eriod□is □1□000□000□

□his co□erage does not a□□l□:

(1) □f the "building or structure" is not re□uilt□or

(2) □f the "□uilding or structure" is not re□uilt at the descri□ed construction site □here the total loss occurred□or

(3) □f the "□uilding or structure" is re□laced □□ one that is not identical to the "building or structure" that sustained the "loss". □n identical □uilding or structure□as used □□ this clause□□ eans a ne□ □uilding of the sa□e s□ecifications□s□uare footage and floor □lan and □hich is □uilt of su□stantiall□identical construction □aterials and □hich is intended to □e used□u□on co□ □letion□for the sa□e occu□anc□ as the "□uilding or structure" sustaining co□ered total loss□or

□ncludes co□□righted □aterials of □nsurance Ser□ices Office□ inc□□ ith its □er□ission□
Co□□right 201□□he □ano□er □nsurance Co□□an□□□ll Rights Reser□ed□

(4) If the increased cost of construction aterials is caused o or contributed to o the use of an construction materials which are antique or historic; unique, handmade or which have "artistic erit"; or which are not readil available even in the absence of "loss"

his coerage does not al to an "preeisting structure" even if coverage for any "preeisting structure" is provided

k. Key Coverage

We ill a the reasonable and necessar eenses that ou incur to relace es if the are stolen reeerograa or relace unaaged locks in a covered "uilding or structure"

he ost e a in an one occurrence or in an olic eriod is 2500

l. Loss Adjustment Expense

We ill a those necessar and reasonable eenses that ou incur at our direction to deter ine the a ount of covered "loss". We do not coer an loss adjust ent eenses that ou incur for an of the follo ing:

(1) Pa ents to ulic adjusters or an other outside clai s eense

(2) Pa ents to laers or an other legal fees

(3) Pa ents to insurance agents or roers

(4) n eenses incurred for an ea ination under oath een if reuired us

(5) n ense incurred in accordance ith the araisal section of the Co ercial nland arine Conditions or

(6) n ense that ou incur to roe that a "loss" is covered.

he ost e ill a in an one occurrence for oss djust ent enses is 5000

No deducible ill al to this dditional Coerage

m. Ordinance or Law Coverage

(1) Coverage Applicable To the Undamaged Portions of the Building or Structure

(a) n the eent of "loss" to Coered Proert a Coered Cause of oss e ill a for "loss" to the unaaged ortion of the Coered Proert as a conseuence of enforce ent of an ordinance or la that:

(i) Reuires the de olition of arts of the sa e roert not daaged a Coered Cause of oss

(ii) Regulates the construction or reair of the roert or estalishes oning or land use reuire ents at the construction site and

(iii) Is in force at the time of "loss".

(b) Coerage for "loss" to the undamaged portion of the Covered Property is included within and is not in addition to the i it of nsurance aliale to the Coered Proert at that construction site

(2) Demolition Costs

n the eent of "loss" to Coered Proert a Coered Cause of oss e ill a the cost to de olish and clear the site of the unaaged art of the Coered Proert caused o the enforce ent of uilding oning or land use ordinance or la

(3) Increased Cost of Construction

n the eent of "loss" to Coered Proert a Coered Cause of oss e ill a the increased cost to reair or reuild daaged arts of the Coered Proert as a conseuence of the enforce ent of uilding oning or land use ordinance or la

We ill onl a if the reuilt roert is intended for the sa e occuanc

f an alicable ordinance or la reuires relocation to another site e ill a for the increased cost of construction at that ne site

ncludes co righted aterials of nsurance Ser ices Office nc ith its er ission
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(4) Limits Applicable to Demolition Costs and Increased Cost of Construction

The most we will pay for Demolition Cost and Increased Cost of Construction as provided in paragraphs **(2)** and **(3)** above is the least of the following:

(a) The amount you actually spend to repair or replace Covered Property or

(b) The applicable limit of insurance shown on the "schedule of coverages".

(5) Other Conditions Applicable to Additional Coverage – Ordinance or Law Coverage

(a) This coverage does not apply to any "pre-existing structure" even if coverage for any "pre-existing structure" is provided.

(b) We will not pay under this Additional Coverage any costs incurred as a consequence of any ordinance or law:

(i) Which requires any insured or others to test for, monitor, clean up, remove, contain, treat, detoxify or neutralize, or in any way to respond to, or assess the effects of "pollutants", "fungus" wet rot, dry rot or bacteria;

(ii) Which requires the demolition, repair, replacement, remodeling or remediation of property due to contamination by "pollutants" or due to the presence, growth, spread, proliferation or any activity of "fungus", wet rot, dry rot or bacteria; or

(iii) If prior to "loss", you failed to comply with any building code or ordinance regulating the construction of any building or structure.

n. Police and Fire Department Service Charge

When the police or fire department is called to save or protect Covered Property from a Covered Cause of Loss, we will pay up to $50,000 for your liability for police and fire department service charges which are:

(1) Assumed by contract or agreement prior to loss; or

(2) Required by local ordinance.

No Deductible applies to this Additional Coverage.

o. Pollutant Clean Up and Removal

We will pay to extract "pollutants" from land or water at the described construction site if the discharge, dispersal, seepage, migration, release or escape of "pollutants" is caused by or results from a Covered Cause of Loss to Covered Property that occurs during the policy period. The expenses to extract "pollutants" will only be paid if they are reported to us in writing within 180 days of the date of the covered "loss".

This Additional Coverage does not apply to costs to test for, monitor or assess the existence, concentration or effects of "pollutants" in land or water. But we will pay for testing which is performed in the course of extracting the "pollutants" from land or water.

The most we will pay under this Additional Coverage in any one policy period is $50,000.

p. Reward Payment

(1) When we pay for "loss" caused by theft, vandalism or fire, we will reimburse you for any documented payments that you make to others as rewards, provided these reward payments cause:

(a) The return of your stolen property to the custody of the police or a law enforcement agency; or

(b) The arrest and conviction of any person's committing the covered theft, vandalism or fire loss.

(2) We will not cover any reward payment that you make to any of the following:

(a) You or any owner of your family;

(b) Any owner of the applicable law enforcement agency;

(c) Any person involved in the crime.

The most we pay in any one policy period is $10,000 you and we will determine the amount of reward we will pay.

q. Sewer and Drain Back Up

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We □ill □a□ for direct □h□sical "loss" to Covered Property caused □□ or resulting fro□ □ater that □ac□s u□ or o□erflo□s or is other□ise discharged fro□ a se□er drain□su□ □□su□ □ □u□ □ or related e□ui□□ent □

Section **B. EXCLUSIONS □1.e. Flood and Related Water** a□□lies to this co□erage□ □o□e□er□ □aragra□h **e. (4)** does not a□□l□ to the e□tent that this □dditional Co□erage a□□lies□

□he □ost that □e □ill □a□ in an□ one occurrence is □100□000 unless a different □i□it of □nsurance a□□lica□le to Se□er and Drain □ac□ □□ is sho□n on the "schedule of co□erages"□

r. Valuable Papers and Records

(1) Provided your "□alua□le □a□ers and records" do not have duplicates, we will pay the reasonable e□□enses □ou incur to research□recreate□or restore "□alua□le □a□ers and records" as a result of direct □h□sical "loss" caused □□ or resulting fro□ a Co□ered Cause of □oss that are located on the construction site and □hich are related to the construction of the "□uildings or structures□" The "□alua□le □a□ers and records" co□ered □□ this □dditional Co□erage include "□alua□le □a□ers and records" in □rinted□□ritten□electronic or □agnetic □edia for□at□

(2) If a duplicate of lost or damaged "□alua□le □a□ers and records" exists, the coverage that we provide is li□ited□□he □ost that □e □ill □a□ is the reasona□le and necessar□ cost of □lan□ □aterials to re□roduce □ro□ert□ and the la□or to transcri□e or co□□ fro□ the unda□aged du□licate□

□he □ost □e □ill □a□ for all "loss" to □alua□le Pa□ers and Records in an□ one occurrence is □50□000□

5. Coverage Option – Equipment Breakdown and Testing

a. Coverage

(1) When □e indicate on the "schedule of co□erages" that □□ui□□ent □rea□do□n and □esting is co□ered□ □e □ill □a□ for "loss" caused by or resulting from an "accident" to "co□ered e□ui□□ent" □hich is □art of or □ill □eco□e a □er□anent □art of covered "buildings or structures" including during "testing." □his Co□erage O□tion does not increase the □i□it of □nsurance□

□f □e do not indicate on the "schedule of co□erages" that □□ui□□ent □rea□do□n and □esting is co□ered□ □e do not □ro□ide the co□erage□

□f an initial "accident" causes other "accidents", all will be considered one "accident". All "accidents" that are the result of the same event will be considered one "accident".

Section **B. EXCLUSIONS**□ □aragra□hs **2.e.**□**2.f.**□**3.a.** and **3.c.** do not a□□l□ to the e□tent that co□erage is □ro□ided under this co□erage o□tion□

(2) "Pollutants"

We □ill □a□ for additional cost to re□air or re□lace Co□ered Pro□ert□ □ecause of conta□ination □□ "□ollutants" caused □□ or resulting fro□ an "accident"□ □his includes the additional e□□enses to clean u□ or dis□ose of such □ro□ert□□ □dditional e□□enses □ean those □e□ond □hich □ould ha□e been required had no "□ollutants" been involved.

We □ill also □a□ for additional loss as descri□ed under Dela□ in Co□ □letion Co□erage □ndorse□ent caused □□ conta□ination by "□ollutants".

□he □ost that □e □ill □a□ for loss□da□age or e□□ense under this co□erage is □50□000 if sho□n as co□ered under Dela□ in Co□ □letion Co□erage on the "schedule of co□erages"□ □f a different li□it is indicated in the □□ui□□ent □rea□do□n and □esting section of the "schedule of co□erages"□ that li□it □ill a□□l□ instead of the li□it sho□n a□o□e□

(3) If the Delay in Completion Coverage Endorsement is attached to this Builders' Risk Coverage □or□ □and Dela□ in Co□ □letion is indicated in the □□ui□□ent □rea□do□n and □esting section of the "schedule of co□erage"□ co□erage under this Co□erage O□tion is e□tended to the Dela□ in Co□ □letion Co□erage □ndorse□ent□su□ject to li□its as descri□ed □elo□□

□f Dela□ in Co□ □letion li□its are indicated in the □□ui□□ent □rea□do□n and □esting section of the "schedule of co□erage", those Delay in Completion limits are the only limits that apply to a "dela□ in completion" resulting from an "accident".

Refer to the Dela□ in Co□ □letion Co□erage □ndorse□ent for a definition of "dela□ in co□ □letion".

b. Additional Exclusions applicable to Coverage Option – Equipment Breakdown and Testing

We e□clude an□ loss□da□age or e□□ense:

□ncludes co□□righted □aterials of □nsurance Ser□ices Office□ □nc□□ ith its □er□ission□
IM441-1352 01 20 Co□□right 201□□he □ano□er □nsurance Co□□an□□□ll Rights Reser□ed□

(1) To any property not included within the definition of "co□ered e□ui□□ent" but only to the extent of the co□erage □ro□ided □□ □□ui□□ent □rea□do□n and □esting□

(2) Caused □□or resulting fro□ collision or u□set□

(3) Caused □□or resulting fro□ the follo□ing:

(a) □rror in cali□ration□□isalign□ent□arrange□ent□or an□condition □hich can □e corrected □□ adjust□ent□cleaning□resetting or tightening□or □□ □erfor□ance of □aintenance□

(b) □ac□of □aintenance□or

(c) Defect□□rogra□□ing error□□rogra□□ing li□itation□co□□uter □irus□□alicious code□loss of "data", loss of access, loss of use, loss of functionalit□ or other condition □ithin or in□ol□ing "data" or "□edia" of any kind.

But if an "accident" results fro□ **(3)(a)** through **(3)(c)** directl□ a□o□e□□e □ill □a□for the additional loss or damage caused by that "accident".

c. If electrical "covered equipment" is damaged by a cause of loss shown in section **B. EXCLUSIONS 1.e. Flood and Related Water**□□aragra□hs **(1)** through **(6)**□□e □ill □a□the reasona□le and necessar□ e□□enses to dr□ out such e□ui□□ent□ □o□e□er□ □e □ill □a□ no □ore than □10□000 in an□ one occurrence□

□he deductible indicated on the "schedule of coverage" applies.

B. EXCLUSIONS

1. We □ill not □a□for "loss" caused directl□ or indirectl□ □□ an□ of the follo□ing□ Such "loss" is e□cluded regardless of an□other cause or e□ent that contri□utes concurrentl□ or in an□ se□uence to the "loss"□

a. Governmental Action

□o□ern□ental action □eans an□ act of sei□ure□ confiscation or destruction □□ order of an□ go□ern□ental authorit□□

□ut □e □ill □a□for acts of destruction ordered □□ go□ern□ental action and ta□en at the ti□e of a fire to □re□ent its s□read if that fire □ould □e co□ered under this Co□erage □or□□

b. Nuclear Hazard

Nuclear □a□ard or radiation□or radioacti□e conta□ination□ho□e□er caused□

□ut if nuclear reaction or radiation□or radioacti□e conta□ination□results in fire□□e □ill □a□for the loss or da□age caused □□ that fire□

c. War and Military Action

(1) War□including undeclared or ci□il □ar□

(2) Warli□e action □□ a □ilitar□ force□including action in hindering or defending against an actual or e□□ected attac□□□□ an□ go□ern□ent□ so□ereign□or other authorit□ using □ilitar□ □ersonnel or other agents□or

(3) □nsurrection□re□ellion□re□olution□usur□ed □o□er or action □□ go□ern□ental authorit□ in hindering or defending against an□of these□

d. Earth Movement

(1) □arth□ua□e□including tre□ors or aftershoc□s and an□ earth sin□ing□rising or shifting relating to such e□ent□

(2) □andslide□including an□ earth sin□ing□rising or shifting related to such e□ent□

(3) □ine su□sidence□□eaning su□sidence of a □an□□ade □ine□□hether or not □ining acti□it□ has ceased□

(4) □arth sin□ing□other than "sin□hole colla□se"□rising or shifting including soil conditions □hich cause settling□crac□ing or other disarrange□ent of foundations or other □arts of realt□□Soil conditions include contraction□e□□ansion□free□ing□tha□ing□ erosion□i□ □ro□erl□ co□□acted soil and the action of □ater under the ground surface□

□ut if □arth □o□e□ent□as descri□ed in **d.(1)** through **(4)** a□o□e□results in fire or e□□losion□□e □ill □a□for the "loss" or da□age caused □□ that fire or e□□losion□

□ncludes co□□righted □aterials of □nsurance Ser□ices Office□nc□□ith its □er□ission□
Co□□right 201□□he □ano□er □nsurance Co□□an□□□ll Rights Reser□ed□

(5) □olcanic eru□tion□e□□losion or effusion□

□ut if □olcanic eru□tion□e□□losion or effusion results in fire□ □uilding glass □rea□age or □olcanic action□□e □ill □a□ for the "loss" or da□age caused □□ that fire□ □uilding glass □rea□age or □olcanic action□

□olcanic □ction □eans direct □h□sical "loss" or da□age resulting fro□ the eru□tion of a □olcano □hen the loss or da□age is caused □□:

(a) □ir□orne □olcanic □last or air□orne shoc□ □a□es□

(b) □sh□dust or □articulate □atter□or

(c) □a□a flo□□

With res□ect to □olcanic □ction as set forth in □aragra□hs **(5)(a)** through **(c)**□all □olcanic eru□tions that occur □ithin an□ 1□□□hour □eriod □ill constitute a single occurrence□

□olcanic □ction does not include the cost to re□o□e ash□dust or □articulate □atter that does not cause direct □h□sical loss or da□age to the descri□ed □ro□ert□□

□his e□clusion a□□lies regardless of □hether an□ of the a□o□e□ in □aragra□hs **(1)** through **(5)** is caused □□ an act of nature or is other□ise caused□

□his e□clusion does not a□□l□ to Co□ered Pro□ert□ in transit□

e. Flood and Related Water

(1) □lood□

(2) Surface □ater□ra□id accu□ulation of run off□□a□es □including tidal □a□e and tsuna□i□□tides□tidal □ater□o□erflo□ of an□ □od□ of □ater□or s□ra□ fro□ an□ of these□all □hether or not dri□en □□ □ind □including stor□ surge□□

(3) □udslide or □udflo□□

(4) Water that □ac□s u□or o□erflo□s or is other□ise discharged fro□ a se□er□drain□su□ □□su□ □ □u□ □ or related e□ui□□ent□

(5) Water under the ground surface □ressing on□or flo□ing or see□ing through:

(a) □oundations□ □alls□floors or □a□ed surfaces□

(b) □ase□ents□□hether □a□ed or not□or

(c) Doors□□indo□s or other o□enings; or

(6) Water□orne □aterial carried or other□ise □o□ed □□ an□ of the □ater referred to in □aragra□hs **(1)**□ **(2)**□**(4)** or **(5)**□or □aterial carried or other□ise □o□ed □□ □udslide or □udflo□□

□his e□clusion a□□lies regardless of □hether an□ of the a□o□e□ in □aragra□hs **(1)** through **(6)** is caused □□ an act of nature or is other□ise caused□□n e□a□□le of a situation to □hich this e□clusion a□□lies is the situation □here a da□ □le□ee□sea□all or other □oundar□ or contain□ent s□ste□ fails in □hole or in □art□for an□ reason□to contain the □ater□

□ut if an□ of the a□o□e□ in □aragra□hs **(1)** through **(6)** results in fire or e□□losion□□e □ill □a□ for the loss or da□age caused □□ that fire or e□□losion□

□his e□clusion does not a□□l□ to Co□ered Pro□ert□ in transit□

f. Mold

Mold means "fungus", wet rot, dry rot or □acteria□

But we will pay when "fungus," wet rot, dry rot or bacteria is caused by or results from fire or lightning□

g. Ordinance or Law

(1) □□ce□t to the e□tent that co□erage □a□ other□ise □e □ro□ided under **A. Coverage, 4. Additional Coverages m. Ordinance or Law Coverage,** the enforce□ent of an□ ordinance or la□:

(a) Regulating the construction□use or re□air of an□ □ro□ert□□or

(b) Re□uiring the tearing do□n of an□ □ro□ert□□including the cost of re□o□ing its de□ris□

(2) □his e□clusion a□□lies □hether the loss or da□age results fro□:

□ncludes co□□righted □aterials of □nsurance Ser□ices Office□ □nc□□ ith its □er□ission□
Co□□right 201□□he □ano□er □nsurance Co□□an□□□ll Rights Reser□ed□

(a) □n ordinance or la□ that is enforced e□en if the □ro□ert□ has not □een da□aged□or

(b) □he increased costs incurred to co□ □l□ □ith an ordinance or la□ in the course of construction□ re□air□ reno□ation□ re□odeling or de□olition of □ro□ert□□or re□o□al of its de□ris□follo□ing a □h□sical loss or da□age to that □ro□ert□□

2. We will not pay for "loss" caused by or resulting from any of the following:

a. Dela□□loss of use□loss of □ar□et or an□other conse□uential loss□

b. □ne□□lained disa□□earance□

c. Shortage found u□on ta□ing in□entor□□

d. Cri□inal□fraudulent□or dishonest acts □□:

(1) □ou or an□of □our □artners□

(2) □our directors or trustees□

(3) □our authori□ed re□resentati□es or e□□lo□ees□

(4) □n□one else □ith an interest in the □ro□ert□□or their e□□lo□ees or authori□ed re□resentati□es□

(5) □n□one□other than a carrier for hire□to □ho□ □ou ha□e entrusted the Co□ered Pro□ert□□including their e□□lo□ees□for an□ □ur□ose:

(a) Whether acting alone or in collusion □ith others□and

(b) Whether or not occurring during the hours of e□□lo□□ent□

□his e□clusion does not a□□l□ to acts of destruction □□□our e□□lo□ees□□ut theft □□ □our e□□lo□ees is not co□ered□

e. □rtificiall□ generated electrical current□ including electrical arcing□ that distur□s electrical de□ices□ a□□liances or □ires□□echanical or electrical □rea□do□n of an□ □achiner□□ including ru□turing or □ursting caused □□ centrifugal force□

□ut if artificiall□ generated electric current results in fire□□e □ill □a□ for the loss or da□age caused □□ that fire□

□his e□clusion a□□lies e□ce□t as □ro□ided for in the Co□erage O□tion □□□ui□□ent □rea□do□n and □esting□

f. □□□losion of stea□ □oilers□stea□ □i□es□stea□ engines or stea□ tur□ines o□ned or leased □□ □ou□or o□erated under □our control□

□ut if e□□losion of stea□ □oilers□stea□ □i□es□stea□ engines or stea□ tur□ines results in fire or co□ □ustion e□□losion□□e □ill □a□ for the loss or da□age caused □□ that fire or co□ □ustion e□□losion□ We □ill also □a□ for loss or da□age caused □□ or resulting fro□ the e□□losion of gases or fuel □ithin the furnace of an□fired □essel or □ithin the flues or □assages through □hich the gases of co□ □ustion □ass□

□his e□clusion a□□lies e□ce□t as □ro□ided for in the Co□erage O□tion □□□ui□□ent □rea□do□n and □esting□

g. Discharge, dispersal, seepage, migration, release or escape of "□ollutants" unless the discharge, dis□ersal□see□age□□igration□release or esca□e is itself caused □□ an□of the "s□ecified cause of loss".

□ut if the discharge, dispersal, seepage, migration, release or escape of "pollutants" results in a "s□ecified cause of loss", we will pay for the damage caused by that "s□ecified cause of loss".

3. We □ill not □a□ for "loss" caused □□or resulting fro□ an□of the follo□ing□□ut if "loss" □□ a Co□ered Cause of □oss results□□e □ill □a□ for the loss caused □□ that Co□ered Cause of □oss□

a. Wear and tear□de□reciation□or o□solescence□

b. Settling□crac□ing□shrin□ing or e□□anding□

c. Rust□corrosion□deca□□deterioration□hidden or latent defect□inherent □ice□or an□ □ualit□ or fault in the □ro□ert□ that causes it to da□age or destro□ itself□

d. □ault□□inade□uate or defecti□e:

(1) Planning□□oning□sur□e□ing□siting or de□elo□□ent□

□ncludes co□□righted □aterials of □nsurance Ser□ices Office□nc□□ith its □er□ission□
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(2) Design□ s□ecifications□ □or□□ anshi□□ re□air□ construction□ reno□ation□ re□odeling□ grading□ or co□ □action□

(3) □aterials used in re□air□construction□reno□ation or re□odeling□or

(4) □aintenance of all or □art of an□ co□ered □ro□ert□ at or off the construction site□

□ut if a "loss" excluded a□o□e **d. (1)** through **(4)** results in a Co□ered Cause of □oss□□e □ill □a□ for the "loss" caused □□ or resulting fro□ that Co□ered Cause of □oss□

We □ill not □a□ to correct or □a□e good an□ fault□inade□uac□ or defect itself□including an□ e□□ense re□uired to tear out□tear do□n□re□air or re□lace an□ □ro□ert□□ or an□ □art of an□ □ro□ert□□ to correct or □a□e good the fault□inade□uac□ or defect□

We □ill also not □a□ for an□ resulting loss to the □ro□ert□ that has the fault□inade□uac□ or defect until such fault□inade□uac□ or defect is corrected or □ade good□

4. We □ill not pay for "loss" to Trees, Plants, Lawns or Shru□s caused □□ or resulting fro□ an□ of the follo□ing:

a. Changes in or e□tre□es of te□ □erature or hu□idit□□

b. □ree□ing□

c. □ac□ of □ater or drought□

d. Disease or infestation□

e. □ni□als□

f. Weight of ice or sno□ or sleet□or

g. Wind or hail□

C. LIMITS OF INSURANCE

1. □he □ost □e □ill □a□ for loss or da□age in an□ one occurrence is the a□□lica□le □i□it of □nsurance sho□n on the "schedule of coverages"□

2. □i□its of □nsurance for □dditional Co□erages:

a. □□□l□ to an□ one occurrence□and

b. □re additional □i□its of □nsurance□

unless stated other□ise□

D. DEDUCTIBLE

We will not pay for "loss" in any one occurrence until the amount of the covered "loss" e□ceeds the a□□lica□le deducti□le sho□n on the "schedule of co□erages"□ We □ill then □a□ the a□ount of the "loss" in e□cess of the a□□lica□le deducti□le□u□ to the a□□lica□le □i□it of □nsurance□

□nless other□ise stated□if □ore than one deducti□le a□□lies to "loss" in an□ one occurrence□□e □ill a□□l□ onl□ the largest a□□lica□le deducti□le□

□he deducti□le does not a□□l□ to Co□ered Pro□ert□ in transit□

E. VALUATION AND LOSS PAYMENT

□he □aluation □ro□ision found in the Co□ □ercial □nland □arine □eneral Conditions □C□ 00 01□is re□laced □□ the follo□ing:

1. In the event of "loss", the value of □roperty will be determined at the time of "loss" in accordance with the follo□ing □ro□isions:

a. Re□lace□ent cost as of the time of "loss", exce□t as □a□ □e other□ise □ro□ided□ Re□lace□ent cost □eans the cost to re□air or re□lace □ro□ert□ at the ti□e of loss □ithout an□ deduction for de□reciation□

We □ill not □a□ for any "loss" on a Replacement Cost basis:

(1) □ntil the lost or da□aged □ro□ert□ is actuall□ re□aired or re□laced□and

(2) Unless the repairs or replacement are made as soon as reasonably possibly after the "loss".

b. □he □alue of □ro□ert□ that is not re□aired or re□laced □ill □e □ased on actual cash □alue□

□his □ro□ision does not a□□l□ to an□ □loss□that is s□aller than □50□000□

□ncludes co□□righted □aterials of □nsurance Ser□ices Office□inc□□ ith its □er□ission□
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c. Pro□ert□ of others □ill □e □alued at the a□ount for □hich □ou are lia□le □ut not □ore than the re□lace□ent cost□

2. We will not pay more for "loss" on a re□lace□ent cost □asis than the least of the follo□ing**:**

a. □he cost to re□air or re□lace Co□ered Pro□ert□ at the sa□e construction site □ith □ro□ert□ of co□ □ara□le □aterial and □ualit□ and □hich is used for the sa□e □ur□ose□

b. □he a□ount □ou actuall□ s□end to re□air or re□lace Co□ered Pro□ert□□or

c. □he a□□lica□le □i□it of □nsurance□

□f the □ro□ert□ is re□laced at a location other than the original construction site descri□ed on the "schedule of co□erages"□ □hat □e □a□ □ill □e li□ited to the cost □hich □ould ha□e □een incurred had □ro□ert□ □een re□uilt or re□laced at the original construction site□

3. □he cost to re□air or re□lace does not include an□ increased cost attri□uta□le to the enforce□ent of an□ ordinance or la□ regulating the use□construction or re□air of an□ □ro□ert□ e□ce□t as □ro□ided □□ the □ro□isions of **A. COVERAGE, 4. Additional Coverages, m. Ordinance or Law Coverage** □

4. Pa□□ent for re□air or re□lace□ent □a□ include reasona□le o□erhead and □rofit charges or change fees□ □o□e□er □e □ill not □a□ □ore than the lesser of the □ercentage of o□erhead and □rofit□if a□□lica□le□or change fees outlined in an□ contract or change order related to the construction□change or re□air of described construction project shown on the "schedule of coverages".

F. ADDITIONAL CONDITIONS

1. Coverage Territory

We insure the Co□ered Pro□ert□ onl□ □hile it is located in:

a. □he □nited States of □□erica□

b. Puerto Rico□or

c. Canada□

Su□ject to the Co□ered Pro□ert□ □n □ransit □i□it of □nsurance□□e also co□er □ro□ert□ □eing shi□□ed □ithin and □et□een □oints in □aragra□h **1.** directl□ a□o□e□

2. Duration of Coverage Clause

□his □olic□ is written covering specific "□uildings or structures" in the course of construction□□he ter□ of this □olic□ reflects infor□ation su□□itted □□ □ou□□his □olic□ □ill not □e auto□aticall□ rene□ed at e□□iration□ □f an e□tension of this □olic□ is necessar□□□ou or □our agent □ust notif□ us in □riting□□rior to the e□□iration of the □olic□□that the scheduled "buildings or structures" are not □et co□ □lete□□ou □ust also tell us □hen□ □ased on standard construction □ractices□□hen construction is e□□ected to □e co□ □leted□We □a□□at our discretion□offer an e□tension□□f □e offer an e□tension□□e □ill e□tend the □olic□ for the ter□ and □re□iu□ that □ou and □e agree u□on□

□f □e agree to an e□tension□□e □a□ a□end or □odif□ the original □olic□ ter□s and conditions that □ere a□□lica□le to □our □olic□□□n□ changes or □odifications □ust □e agreed to □□ □ou □rior to the e□tension ta□ing effect□We □a□ also offer the original □olic□ ter□s and conditions that □ere a□□lica□le to □our □olic□ □ithout an□ change□

3. When Coverage Ends

□he co□erage □ro□ided for Co□ered Pro□ert□ □ill end □hen one of the follo□ing first occurs:

a. □his □olic□ e□□ires or is cancelled□

b. □he "□uilding or structure" is acce□ted □□ the □urchaser or o□ner under the contract of construction□ e□en if the o□ner or □urchaser is an insured under this □olic□□

c. □our interest in the "□uilding or structure" ceases;

d. □ou a□andon construction □ith no intent to co□ □lete it□

e. □0 da□s after construction on the □roject is co□ □lete□or

f. When the "□uilding or structure":

(1) □s occu□ied in □hole or in □art□or

(2) □s □ut to its intended use□

□ncludes co□□righted □aterials of □nsurance Ser□ices Office□nc□□ith its □er□ission□
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4. Unintentional Errors and Omissions

Prior to "loss" you may amend any unintentional error or o□ission that □ou □a□e in setting the □i□it of □nsurance a□□lica□le to the "□uilding or structure" □ro□ided:

a. □he error or o□ission is unintentional□and

b. □t is re□orted to us in □riting as soon as it □eco□es □no□n to □ou□

□f □ou a□end the □i□it of □nsurance applicable to any "□uilding or structure" after the ince□tion of co□erage □ □e □ust agree to change the □i□it of □nsurance□□f □e agree□□e □ill charge □re□iu□ □ac□ to the ince□tion date that co□erage □as first □ro□ided for the descri□ed "□uilding or structure".

We □ill not□under an□ circu□stance□a□ end an□ □i□it of □nsurance after a "loss" has occurred□

5. Additional Named Insured

Pro□ided □ou ha□e agreed to add an□ of the follo□ing □ersons or organi□ations as □dditional Na□ed □nsureds□as evidenced by a written contract that you executed prior to "loss", we cover:

a. Contractors and su□□contractors of e□er□ tier□and

b. O□ners□

We onl□ co□er such □ersons or organi□ations to the e□tent of their financial interest in Co□ered Pro□ert□□

We do not co□er an□ architect or engineer or an□ organi□ation acting as architect or engineer on the □roject□

6. Mortgage Holder

a□ □he ter□ □ortgage holder includes trustees□

b. We will pay for covered "loss" to buildings or structures to each mortgage holder sho□n in the Declarations in their order of □recedence□as interests □a□a□□ear□

c. The mortgage holder has the right to receive "loss" payment even if the mortgage holder has started foreclosure or si□ilar actions on □ro□ert□ insured under this □olic□□

d. □f □e den□ □our clai□ □ecause of □our acts or □ecause □ou ha□e failed to co□ □l□ □ith the ter□s of this Co□erage □or□ □the □ortgage holder □ill still ha□e the right to rece□e loss □a□□ent if the □ortgage holder:

(1) Pa□s the □re□iu□ due under this Co□erage □or□ at our re□uest if □ou ha□e failed to do so□

(2) Submits a signed, sworn proof of "loss" within 60 days after receiving notice from us of your failure to do so□and

(3) □as notified us of an□ change in o□nershi□□occu□anc□ or su□stantial change in the ris□ □no□n to the □ortgage holder□

□ll of the ter□s of this Co□erage □or□ □ill then a□□l□ directl□ to the □ortgage holder□

e. □f □e □a□ the □ortgage holder for an□ loss or da□age and den□ □a□□ent to □ou □ecause of □our acts or □ecause □ou ha□e failed to co□ □l□ □ith the ter□s of this Co□erage □or□:

(1) The mortgage holder's rights under the mortgage will be transferred to us to the e□tent of the a□ount that □e □a□□and

(2) □he mortgage holder's right to recover the full amount of the mortgage holder's clai□ □ill not □e i□ □aired□

□t our o□tion□□e □a□ □a□to the □ortgage holder the □hole □rinci□al on the □ortgage □lus an□ accrued interest□□n this e□ent□□our □ortgage and note □ill □e transferred to us and □ou □ust □a□ □our re□aining □ortgage de□t to us□

f. □f □e cancel this □olic□□□e □ill gi□e □ritten notice to the □ortgage holder at least:

(1) 10 da□s □efore the effecti□e date of the cancellation if □e cancel for □our non□a□□ent of □re□iu□ □ or

(2) 30 da□s □efore the effecti□e date of cancellation if □e cancel for an□ other reason□

g. □f □e do not rene□ this □olic□□□e □ill gi□e □ritten notice to the □ortgage holder at least 10 da□s □efore the e□□iration date of this □olic□□

G. DEFINITIONS

□ncludes co□□righted □aterials of □nsurance Ser□ices Office□□nc□□ith its □er□ission□
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1. "Accident" □eans direct □h□sical loss or damage to "co□ered e□ui□□ent" caused □□ or resulting fro□ one or □ore of the follo□ing:
   a. □echanical □rea□do□n□ including ru□ture or □ursting caused □□ centrifugal force□
   b. □rtificiall□ generated electrical current□ including electrical arcing that distur□s electrical de□ices□ a□□liances or □ires□
   c. □□□losion of stea□ □oilers□stea□ □i□es□stea□ engines or stea□ tur□ines o□ned or leased □□ □ou□or o□erated under □our control□
   d. □oss or da□age to stea□ □oilers□stea□ □i□es□stea□ tur□ines□stea□ engines caused □□ or resulting fro□ an□ condition or e□ent inside such e□ui□□ent□
   e. □oss or da□age to hot □ater □oilers or other □ater heating e□ui□□ent caused □□ or resulting fro□ an□ condition or e□ent inside such □oilers or e□ui□□ent□and
   f. Any "testing" of "co□ered e□ui□□ent"□
2. "Artistic merit" means the s□ecial □alue a□□lica□le to tangi□le construction □aterials □ri□aril□ □ecause of their historic□rare or uni□ue characteristics□□his includes□□ut is not li□ited to□stained or art glass □indo□s□ anti□ue structural elements incorporated into the new "□uilding or structure" including interior or e□terior stone or □ood □or□□anti□ue floors or roof tiles□
3. "Buildings or structures" □eans structures □hich are □eant to □e □er□anent structures□including grading□ e□ca□ation□ and □ac□fill□ foundations□ □i□es and □iring a□o□e or □eneath the surface of the ground□ □achiner□□e□ui□□ent and related □ro□ert□ □ro□ided such □ro□ert□ is□or □ill □eco□e□a □er□anent □art of the completed "□uilding or structure". □lso included are a□□urtenant □er□anent structures including fences□ side□al□s□□al□□a□s□dri□e□a□s□road□a□s and their related fi□tures □ro□ided such □or□ is included □ithin the contract of construction and if the □alues are included □ithin the co□□leted □alue**.**
4. "Business □ersonal □roperty" □eans □ro□ert□ that is o□ned □□ or leased or rented □□ □ou fro□ others□that is used □□ □ou in □our □usiness including office furniture and su□□lies□co□□uters□and tele□hone s□ste□s□

   "Business □ersonal □roperty" does not include "valuable □a□ers and records".
5. "Construction class" means one of the following types of construction de□elo□ed □□ □nsurance Ser□ice Office □SO□:
   a. □ra□e – Construction class 1□□ra□e or □ood stic□construction □uildings or structures ha□e e□terior roofs□□alls and floors of co□□usti□le □aterials□□uildings or structures □a□ha□e e□terior □alls of non□ co□□usti□le construction □ut floors and roofs are co□□usti□le□
   b. □oisted □asonr□ – Construction class 2□□oisted □asonr□ □eans □uildings or structures □ith e□terior □earing □alls of □asonr□ or fire resisti□e construction □ith at least one hour fire rating □ut □ith co□□usti□le roof and floor□
   c. Non□Co□□usti□le – Construction class 3□Non Co□□usti□le □eans □uildings or structures □ith e□terior □alls□floors and roofs of non□co□□usti□le or slo□ □urning □aterials□□uilding su□□orts are □ade of non□co□□usti□le or slo□ □urning □aterials□
   d. □asonr□ Non Co□□usti□le – Construction class 4□□asonr□ Non Co□□usti□le □eans □uildings or structures □ith e□terior □earing □alls of fire resistive construction, not less than 4" thick, with a fire rating of at least one □1□hour□Roofs and floors are constructed of non□co□□usti□le or slo□ □urning □aterials□
   e. □odified □ire Resisti□e – Construction class 5**.** □odified □ire Resisti□e construction □eans □uildings or structures □ith e□terior and interior □earing □alls or structural su□□orts□floors and roof of □asonr□ □aterials □ith a fire rating of less than t□o □2□hours □ut not less than one □1□hour□Structural steel □ill □e □rotected □□ a□□lied □aterial affording li□e fire □rotection□□asonr□ □aterials are at least 4 inches thic□□
   f. □ire resisti□e – Construction class □□□ire resisti□e construction □eans floors□e□terior □earing □alls or the e□terior structural fra□e that are either of non□co□□usti□le □aterials □ith a fire rating on 2 hours or □ore or are a □asonr□ □aterial □eeting the follo□ing thic□ness re□uire□ents: solid □asonr□ or reinforced concrete at least 4 inches thic□□or□hollo□ □asonr□ □aterials at least 12 inches thic□□□ll asse□□led co□□onents □ill ha□e a fire rating of at least t□o □2□hours□

□ncludes co□□righted □aterials of □nsurance Ser□ices Office□nc□□ith its □er□ission□
IM441-1352 01 20 Co□□right 201□□he □ano□er □nsurance Co□□an□□□ll Rights Reser□ed□

g. □uildings – □i□ed Construction□□uildings or structures □hich are of □ulti□le or □i□ed construction and □hich□at co□□letion□are co□□osed of 25□ or □ore fra□e construction□□ill □e classed as □ra□e – Construction class 1□

6. "Contract penalties" means those fees or penalties that you, acting as a general contractor, agree to pay as a result of your failure to complete the construction of "buildings or structures" within the ti□efra□e provided by a written contract of construction executed by you in advance of "loss".

7. "Co□ered e□ui□□ent" means:

a. □lectrical or □echanical e□ui□□ent that trans□its or uses energ□□

b. □lectrical or □echanical e□ui□□ent that o□erates under internal □ressure or □acuu□ □other than □eight of its contents□

"Co□ered e□ui□□ent" must be located at the construction site descri□ed on the "schedule of co□erages"□

"Covered e□ui□□ent" does not mean an□ of the follo□ing:

c. Structure□foundation□ ca□inet□or co□ □art□ent□including those that co□er□hold or su□□ort "co□ered e□ui□□ent";

d. Se□er □i□ing□□uried □essels or □i□ing□or □i□ing for□ing a □art of a s□rin□ler or fire e□tinguishing or su□□ression s□ste□ □

e. □nsulating or refractor□ □aterial□

f. Water □i□ing□other than □oiler feed□ater □i□ing□□oiler condensate return □i□ing or □ater □i□ing for□ing □art of a refrigerating or air conditioning s□ste□ □

g. "Vehicle" or any equipment mounted on a "□ehicle";

h. Satellite□s□acecraft or an□ e□ui□□ent □ounted on a satellite or s□acecraft□or

i. Dragline□e□ca□ation or construction e□ui□□ent□

8. "Data" means information or instructions stored in digital code capable of being processed by machinery.

9. "Fire □rotection e□ui□□ent" □eans e□ui□□ent that □anuall□ or auto□aticall□ discharges □ater□inert gas□ or che□icals for the □ur□ose of sto□□ing or controlling a fire□□he e□ui□□ent referred to □□ this definition □a□□e hand□held fire e□tinguishing e□ui□□ent□o□ned □□ □ou or o□ned □□ others□□er□anentl□ installed auto□atic fire e□tinguishing s□ste□ such as an o□erating auto□atic s□rin□ler s□ste□ □ithin the co□ered "□uilding or structure".

10. "Fungus" □eans an□t□□e or for□ of "fungus", □old or □ilde□□and an□ □□coto□ins□s□ores□scents or □□□ □roducts □roduced or released □□fungus□an□t□□e or for□ of algae or lichens□

11. "Loss" means accidental loss or da□age□

12. "Media" means material on which "data" is recorded, such as magnetic tapes, hard disks, optical disks, or flo□□□ dis□s□

13. "Pollutants" means an□ solid□li□uid□gaseous or ther□al irritant or conta□inant□including s□o□e□a□or□ soot□fu□es acids□al□alis□che□icals□as□estos□and □aste□Waste includes □aterials to □e rec□cled□ reconditioned or reclai□ed□

14. "Pre□e□isting structure" means an□ "□uilding or structure"□or an□ □art of an□ "□uilding or structure"□□hich e□isted at the construction site □rior to the ince□tion of this □olic□□□his includes an□ □uilding or structure in course of construction□alteration□reno□ation or reha□ilitation□

15. "Schedule of coverages" means the pages labeled "schedule of coverages" or other declarations or schedules that a□□l□ to this co□erage□

16. "Sinkhole collapse" means the sudden sinking or collapse of land into underground empty spaces created □□ the action of □ater on li□estone or dolo□ite and si□ilar roc□ for□ations□□his cause of loss does not include the cost of filling sin□holes □e□ce□t to the e□tent that such filling is re□uired to re□air Co□ered Pro□ert□ follo□ing a Co□ered Cause of □oss□□or sin□ing or colla□se of land into □an□ade underground ca□ities□

17. "Specified causes of loss" means an□ of the follo□ing:

□ncludes co□□righted □aterials of □nsurance Ser□ices Office□nc□□ith its □er□ission□
Co□□right 201□□he □ano□er □nsurance Co□□an□□□ll Rights Reser□ed□

□ire□lightning□e□□losion□□indstor□ or hail□s□o□e□aircraft or □ehicles□riot or ci□il co□□otion□□andalis□□ lea□age fro□ fire e□tinguishing e□ui□□ent□"sin□hole colla□se"□□olcanic action□falling o□jects□and □eight of sno□□ice or sleet□

18. "Temporary structures" means false□□or□□cri□□ing□construction for□s□scaffolding□te□□orar□ fences and signs□and si□ilar □ro□ert□ □uilt or erected at the construction site shown on the "schedule of coverages" which are used in conjunction with the construction of "□uildings and structures".

19. "Testing" □eans the testing of □uilding s□ste□s and co□□onents at the construction site□including:

a. □lectrical□

b. Pneu□atic□

c. □□drostatic□or

d. □echanical testing□

20. "Valuable papers and records" □eans □lue□rints□ designs□ records and other s□ecifications in □ritten□ □rinted□electronic or □agnetic □edia for□at□

21. "Vehicle" means□as res□ects to □□ui□□ent □rea□do□n and □esting Co□erage onl□□an□ □achiner□ or a□□aratus that is used for trans□ortation or □o□es under its o□n □o□er□"□ehicle" includes□□ut is not li□ited to: car□truc□□□us□trailer□train□aircraft□ □atercraft□for□lift□ □ulldo□er□tractor or har□ester□ □o□e□er□ an□ □ro□ert□ that is stationar□□□er□anentl□ installed at a co□ered location and that recei□es electrical □o□er fro□ an e□ternal power source will not be considered a "□ehicle".

□ncludes co□□righted □aterials of □nsurance Ser□ices Office□inc□□ith its □er□ission□
Co□□right 201□□he □ano□er □nsurance Co□□an□□□ll Rights Reser□ed□

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BUILDERS' RISK DELAY IN COMPLETION COVERAGES ENDORSEMENT

This endorsement modifies the Builders' Risk Coverage Form

A. Coverage

1. Soft Costs—Expenses Covered

We will pay for Soft Costs that you incur as a result of a "Delay in Completion" as used in this Endorsement. Soft Costs means those actual additional expenses you necessarily incur which you would not have incurred had there been no loss. The only additional expenses we cover are:

a. Additional interest expense for loans financing construction repair or reconstruction of the Covered Property. We include any additional interest expense you must pay due to an increase in your interest rate.

b. Reasonable additional advertising or promotional expense.

c. Reasonable additional fees or expenses for architects, engineers, interior designers, attorneys or accountants. We will pay for attorney or accountant fees or expenses only to the extent that such fees or expenses are required to repair or replace Covered Property.

d. Additional fees or expenses for required permits or licenses, building inspection fees and related administration expense.

e. Additional insurance premiums due to the necessary extension of the policy term to allow for the repair, reconstruction or completion of the Covered Property.

f. Additional taxes on the scheduled property.

g. Reasonable additional real estate commissions, legal expenses and other expenses that you incur which are necessarily associated with the renegotiation of a lease, and

h. Reasonable general administrative expenses.

Coverage for Soft Costs will begin on the expected completion date of the "Building or Structure" and end on the date when the Covered Property should reasonably be completed using similar quality materials and using reasonable speed.

We will pay only when a limit of insurance is shown on the "Schedule of Coverages" applicable to Delay in Completion Coverage, Soft Costs. If we do not show a limit of insurance, we do not provide this coverage.

2. Loss of Rental Income

a. Coverage

We will pay your loss of "Rental Income" as a result of co□ered loss or da□age to Co□ered Property. Coverage for "Rental Income" will begin at the e□□iration of the □Waiting Period□and end on the earliest of the follo□ing:

1□□he date that Co□ered Pro□ert□should □e re□aired□re□laced□re□uilt or co□ □leted using si□ilar □ualit□□aterials and reasona□le s□eed□or

2□□he date □hen □ou ha□e resu□ed □our □usiness o□erations in □hole or in □art□

We □ill □a□for loss of "Rental □ncome" only □hen a □i□it of □nsurance is sho□n on the "Schedule of Coverages" a□□lica□le to **Delay in Completion Coverage—Loss of Rental Income**□ □f □e do not sho□ a □i□it of □nsurance□□e do not □ro□ide this co□erage□

3. Loss of Business Income

a. Coverage

We will pay your loss of "Business Income" as a result of co□ered loss or da□age to Co□ered Property. Coverage for "Business Income" will begin at the e□□iration of the □Waiting Period□ and end on the earliest of the follo□ing:

1□□he date that Co□ered Pro□ert□should □e re□aired□re□laced□re□uilt or co□ □leted using si□ilar □ualit□□aterials and reasona□le s□eed□or

2□□he date □hen □ou ha□e resu□ed □our □usiness o□erations in □hole or in □art□

We will pay for loss of "Business Income" only □hen a □i□it of □nsurance is sho□n on the "Schedule of Coverages" a□□lica□le to **Delay in Completion Coverage—Loss of business income**□ □f □e do not sho□ a □i□it of □nsurance□□e do not □ro□ide this co□erage□

4. Extra Expenses to Reduce Payment for Delay in Completion Losses

□ollo□ing co□ered "Loss" to Co□ered Pro□ert□□□e □ill □a□the necessar□and reasona□le e□tra e□□enses that □ou incur □ut onl□to the e□tent that such e□□enses reduce the a□ount of co□ered "□oss" □a□a□le for 1□3□a□o□e□ □he a□ount that □e □a□is included □ithin and does not increase the li□it of insurance for an□a□□lica□le Dela□in Co□ □letion co□erage □ro□ided □□this □ndorse□ent□

5. Loss from Civil Authority

□f a Limit of Insurance is shown on the Builders' Risk "Schedule of Co□erages" for Soft Costs□□oss of "Rental □nco□e" or □oss of "□usiness □nco□e"□□e □ill e□tend such co□erage for losses that are caused □□or result fro□ an action of ci□il authorit□ □hich:

a. Prohi□its access to the construction site sho□n on the "Schedule of Coverages"□and

b. Is taken in response to direct physical "□oss" to property, other than property at the scheduled location□due to a Co□ered Cause of □oss□

Co□erage is □ro□ided for u□ to thirt□ □30□ consecuti□e da□s fro□ the date of the action ta□en □□ the Ci□il □uthorit□□

□□**Prevention of Access**

If a Limit of Insurance is shown on the Builder's Risk "Schedule of Coverages" for Soft Costs, Loss of "Rental Income" or Loss of "Business Income", we will extend such coverage for losses that are caused □□ or result fro□ direct □h□sical loss to □ro□ert□□ other than Co□ered Pro□ert□□□ hich □re□ents access to a covered "Building or Structure" at the construction site shown on the "Schedule of Coverages". Coverage only applies when the "Loss" preventing access to Co□ered Pro□ert□:

a. Is caused by or results from a Covered Cause of "Loss"; and

b. Occurs □ithin one □1 □□ ile of the descri□ed construction site □here Co□ered Pro□ert□ is located□ and

c. □s not caused □□ or result fro□ an□action of a Ci□il □uthorit□□

We □ill not e□tend this co□erage □hen access to covered "Building or Structure" is □re□ented for less than □2 consecuti□e hours□ Co□erage □ill onl□ a□□l□ u□ to 30 consecuti□e da□s□

□he □ost □e □a□ for all "Loss" from **Prevention of Access** in an□ one occurrence is the least of the follo□ing a□ ounts:

I) □100□000□ or

2) □he a□□lica□le □i□ it of □nsurance□

B. Exclusions Applicable to Delay in Completion Coverages

□ll of the □□clusions included in the □uilders Ris□ Co□erage □or□ to □hich this □ndorse□ ent is attached a□□l□□

We □ill also not □a□ for an□ loss□da□ age or e□□ense caused □□ or resulting fro□ an□ of the follo□ing□ We e□clude such "□oss" regardless of an□ other cause or e□ent that contri□utes concurrentl□ or in an□ se□uence to the "Loss":

1. Sus□ension□ cancellation or la□se of an□ order□□er□ it□ license□ contract or lease□

□ut□ if the sus□ension□ cancellation or la□se is directl□ caused □□ the sus□ension of construction of the "□uilding or Structure" due to "□oss" covered by the Builders' Ris□ □or□ to □hich this endorse□ ent is attached□□e □ill co□er □our resulting Soft Cost e□□ense□□oss of Rental □nco□ e or □oss of □usiness □nco□ e u□ to the □i□ its of □nsurance □ro□ided□

2□□n□ dela□ in construction caused □□ an□ of the follo□ing:

a□□ac□ of funding or financing□

b□□ac□ of □or□force□

c. lac□ of action or due diligence □□ □ou□or an□other □erson□to re□air□reconstruct□or construct covered "□uilding or Structure" as soon as □ossi□le following covered "□oss"□

d□Changes in design or change orders□including an□change or i□ □ro□e□ent□s□□ ade independently of the "□oss" which increases the time required for construction□re□air or co□ □letion of the insured □roject□

e□□n□interference □□stri□ers or an□ □erson that affects the re□air□reconstruction or construction of the Co□ered Pro□ert□□or

f□Weather conditions□

□ut if □eather condition□s□covered by the Builders' Risk Co□erage □or□ cause direct □h□sical da□ age to Co□ered Pro□ert□ resulting in a covered "□oss"□□e □ill □a□for the resulting Soft Cost e□□ense□□oss of "Rental □nco□e" or □oss of "□usiness □nco□e"□u□to the □i□it of □nsurance □ro□ided□

3□□n□other conse□uential loss□including the a□ ount that an□loss is increased as a result of loss to □ro□ert□at construction site □hich is not co□ered □ro□ert□□

C. Limits of Insurance

□he □ ost □e □a□for co□erage □ro□ided □□this Co□erage □or□ in an□one occurrence is the a□□lica□le □i□ it of □nsurance sho□n on the "Schedule of Coverages"□

D. Additional Conditions applicable to Delay in Completion

1. □n the e□ent that □ou and □e do not agree on the a□ ount of the co□ered loss□□e □ill adjust the clai□ in accordance □ith the □ro□isions of **CM 00 01, Commercial Inland Marine Conditions□ Loss Conditions□B□Appraisal**□

2. □he Co□erage□s□□e □ro□ide under this **Delay in Completion** □ndorse□ ent are not li□ ited □□the e□□iration of the Polic□□

3. □f follo□ing co□ered "□oss"□□ou a□andon or cease construction of an□construction □roject for an□ reason□co□erage □ro□ided □□this □ndorse□ ent □ill not a□□l□□

E. Definitions

□he □ollo□ing are added to **Definitions:**

1. "Business Income" □ eans the su□ of:

a) □he actual net □rofit or loss □□efore inco□ e ta□es□that □ou deri□e fro□ the o□eration of the co□ pleted "□uilding or Structure"; and

b) □he continuing nor□ al o□erating e□□enses□including the □a□roll□of the o□eration**.**

2□**"Delay in Completion**" □ eans the interru□tion in construction caused □□□resulting□or arising out of a co□ered "Loss" to Co□ered Pro□ert□ □hich dela□s the co□ □letion date of the construction □roject□

3. "Rental Income" means:

a) The net rental income (net profit or loss before income taxes) that would have been earned or incurred as rental income from tenant occupancy as furnished and equipped by you;

b) The fair rental value of any portion of the described property that is to be occupied by you; and

c) The continuing normal operating expenses including the payroll of the operation**.**

4. "Waiting Period" means the period of time shown on the Declarations in days which:

a. If Covered Property is not completed as of the date of "Loss" begins on the date construction of the Building or Structure would have been completed had there been no "Loss" or other if permission to occupy and use has been granted, and the "Building or Structure" is being used for business operations begins as of the date of "Loss".

b. if construction of Covered Property is completed, as of the date of "Loss".

All other terms conditions and exclusions of the Policy shall remain unchanged.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BUILDERS' RISK FLOOD AND RELATED WATER

This endorsement modifies the Builders' Risk Coverage Form

A. Flood and Related Water Loss Coverage

When coverage for Flood and Related Water is indicated on the Builders' Risk Flood and Related Water "Schedule of Coverages", we cover "Loss" caused by or resulting from Flood And Related Water at all location(s) described on the "Schedule of Coverages" except those locations which are excluded.

As used by this Endorsement, Flood and Related Water means:

1. Flood;

2. Surface water, rapid accumulation of run off, waves (including tidal wave and tsunami), tides, tidal water, overflowing of any body of water, or spray from any of these all whether or not driven by wind (including storm surge);

3. Mudslide or mudflow;

4. Water that backs up or overflows or is otherwise discharged from a sewer, drains, sump pump or related equipment;

5. Water under the surface of the ground pressing on, or flowing or seeping through:

a. Foundations, walls, floors or paved surfaces;

b. Basements, whether paved or not;

c. Doors, Windows or other openings; or

6. Waterborne material carried or otherwise moved by any of the water referred to in Paragraphs **1**., **2.**, or **4**. or material carried or otherwise moved by mudslide or mudflow.

B. Exclusions Applicable to Flood and Related Water

We do not cover "Loss" caused by any Flood or Related Water event that begins before the inception date of this Policy.

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C. Limits of Insurance

The most we pay for all "Loss" caused by or resulting from covered Flood and Related Water in any one occurrence, regardless of the numbers and types of coverages (including any coverage provided by any Delay in Completion Coverage or provided by any Additional Coverage by the Builders' Risk Coverage Form), is the Flood and Related Water Maximum Per Occurrence Limit of Insurance. Any amounts we pay for any of the preceding coverage(s) are included within and do not increase the Flood and Related Water Limit of Insurance. The most we pay for "Loss" in any twelve (12) month policy period is the Maximum Annual Aggregate Limit of Insurance applicable to Flood and Related Water shown on the Builders' Risk Flood and Related Water "Schedule of Coverages".

D. Additional Conditions Applicable to Flood and Related Water.

1. The provision applicable to **Reinstatement of Limit after Loss**, **Commercial Inland Marine Conditions** does not apply to Coverage provided by this Endorsement.

E. Deductible Applicable to Flood and Related Water

The following condition pertaining to Flood and Related Water deductible applies when a Flood and Related Water deductible is shown on the Builders' Risk Flood and Related Water "Schedule of Coverages".

1. We will not pay for "Loss" in any one occurrence until the amount of the covered "Loss" applicable to all coverages exceeds the applicable Flood and Related Water deductible amount shown on the Builders' Risk Flood and Related Water "Schedule of Coverages". We will then pay the amount of the "Loss" in excess of the Flood and Related Water Deductible, up to the applicable Limit of Insurance.

2. When a percentage deductible is shown on the Builder's Risk Flood and Related Water "Schedule of Coverages", we will calculate the dollar deductible in the following manner. We will multiply the percentage deductible shown on the Schedule by the total values of the damaged property at the time of loss. We will not pay for "Loss" in any one occurrence until the amount of covered "Loss" exceeds the dollar amount shown on the "Schedule of Coverages". We will then pay the amount of "Loss" in excess of the deductible, up to the Flood and Related Water Limit of Insurance. In the event that the calculated deductible is less than the minimum deductible shown on the Builders' Risk Flood and Related Water "Schedule of Coverages", then that minimum deductible will apply.

All other terms, conditions and exclusions of the Policy shall remain unchanged.

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THIS ENDORSMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BUILDERS' RISK EARTHQUAKE ENDORSEMENT

This endorsement modifies the Builders' Risk Coverage Form

A. Earthquake

When co□erage for □arth□ua□e is indicated on the Builders' Risk Earthquake "Schedule of Co□erages"□ □e cover "□oss" caused by or resulting from □arth□ua□e at all location□s □descri□ed on "Schedule of Coverages" e□ce□t those locations □hich are e□cluded□

□s used □□ this □ndorse□ent □□arth□ua□e □eans:

1. □arth□ua□e□including tre□ ors or aftershoc□s and an□earth sin□ing□rising or shifting relating to such e□ent□

2. □olcanic eru□tion□e□□losion or effusion□ □olcanic action □eans direct □h□sical loss or da□age resulting fro□ the eru□tion of a □olcano □hen the loss or da□age is caused □□:

a. □ir□orne □olcanic □last or air□orne shoc□ □a□es□

b. □sh□dust or □articulate □atter□or

c□la□a flo□□

□olcanic action does not include the cost to re□ o□e ash□dust or □articulate □atter that does not cause direct □h□sical loss or da□age to the descri□ed □ro□ert□□

With res□ect to co□erage for □arth□ua□e and □olcanic □ction as set forth in □aragra□hs **1.** and **2**□ a□o□e□all earth□ua□es and □olcanic eru□tions that occur □ithin an□ 1□□hour □eriod □ill constitute a single occurrence□□he e□□iration of this Polic□□ill not reduce the 1□□hour □eriod□

B. Exclusions applicable to Earthquake

We do not cover any "□oss" caused by □arth□ua□e or □olcanic □ction that □egins □efore the ince□tion date of this Polic□□

C. Limits of Insurance

The most we pay for all "□oss" caused □□ or resulting fro□ □arth□ua□e in an□ one occurrence□ regardless of the nu□ □ers and t□□es of co□erage □ncluding an□ co□erage □ro□ided □□ an□ Dela□ in Completion Coverage or provided by any Additional Coverage by the Builders' Risk Coverage Form □□ is the □arth□ua□e □a□i□u□ Per Occurrence □i□it of □nsurance□ □n□a□ ounts □e □a□for an□of the □receding co□erage□s□are included □ithin and do not increase the □arth□ua□e □i□it of □nsurance□ □he most we pay for all "□oss" in an□t□el□e □12□□onth □olic□ □eriod is the □a□i□u□ □nnual □ggregate □i□it of □nsurance a□□lica□le to □arth□ua□e sho□n on the Builders' Risk Earthquake "Schedule of Coverages"□

□ncludes co□□righted □aterial of □nsurance Ser□ices Office□□nc□

D. Additional Conditions Applicable to Earthquake

1. The provision applicable to **Reinstatement of Limit after Loss** in **Commercial Inland Marine Conditions** does not apply to coverage provided by this endorsement.

E. Deductible Applicable to Earthquake

The following condition pertaining to earthquake deductible applies when an earthquake deductible is shown on the Builders' Risk Earthquake "Schedule of Coverages".

1. We will not pay for "loss" in any one occurrence until the amount of the covered "loss" applicable to all coverages exceeds the earthquake deductible amount shown on the Builders' Risk Earthquake "Schedule of Coverages". We will then pay the amount of the "loss" in excess of the earthquake Deductible up to the applicable limit of insurance.

2. When a percentage deductible is shown on the Builders' Risk Earthquake "Schedule of Coverages", we will calculate the dollar deductible in the following manner. We will multiply the percentage deductible shown on the Schedule by the total value of damaged property at the time of "Loss". We will not pay for "loss" in any one occurrence until the amount of covered "loss" exceeds the dollar amount shown on the "Schedule of Coverages". We will then pay the amount of "loss" in excess of the deductible up to the earthquake limit of insurance. In the event that the calculated deductible is less than the minimum deductible shown on the Builders' Risk Earthquake "Schedule of Coverages", then that minimum deductible will apply.

All other terms conditions and exclusions of the Policy shall remain unchanged.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

EXCLUSION OF LOSS DUE TO VIRUS OR BACTERIA

This endorsement modifies the Builders' Risk Coverage Form

A. The exclusion set forth in Paragraph **B.** applies to all coverage under all forms and endorsements that comprise this Policy.

B. We will not pay for loss or damage caused by or resulting from any virus, bacterium or other microorganism that induces or is capable of inducing physical distress, illness or disease.

However, this exclusion does not apply to loss or damage caused by or resulting from fungus, wet rot or dry rot. Such loss or damage is addressed in a separate exclusion in the above Coverage Form.

C. With respect to any loss or damage subject to the exclusion in Paragraph **B.**, such exclusion supersedes any exclusion relating to pollutants.

D. The following provisions in the above Coverage Form are hereby amended to remove reference to bacteria:

1. The exclusion of fungus, Wet Rot, Dry Rot and bacteria; and

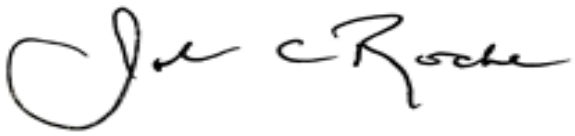
2. Additional Coverage – Limited Coverage for fungus, Wet Rot, Dry Rot and bacteria or any endorsement increasing the scope or amount of coverage.

E. The terms of the exclusion in Paragraph **B.**, or the inapplicability of this exclusion to a particular loss, do not serve to create coverage for any loss that would otherwise be excluded under this Coverage Part or Policy.

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THE ONLY SIGNATURES APPLICABLE TO THIS POLICY ARE THOSE REPRESENTING THE COMPANY NAMED ON THE FIRST PAGE OF THE DECLARATIONS.

In Witness Whereof, this company has caused this policy to be signed by its President and Secretary and countersigned on the declarations page, where required, by a duly authorized agent of the company.



John C. Roche
President



Charles Frederick Cronin
Secretary

WEDDLE BROS. BUILDING GROUP, LLC.

PCO Pricing Sheet

PCO #: 6226.01-6

Project: Bloomington Fire Department
Training Station
3230 S. Walnut Street
Bloomington, Indiana 47401

Description: Proposed Change Order #6, Relocate Water Line

Date: 10/15/2025

Class	Day Shift Hourly Labor Rates:
SUP	Field Superintendent
CARP F	Carpenter Foreman Rate:
CARP	Carpenter Rate:
LAB F	Laborer Foreman Rate:
LAB	Laborer Rate:
OPER	Operator Rate:
LAY	Layout Rate

DESCRIPTION	Quantity	Class	Quantity	Unit	Rate	Extension	Totals
LABOR:							
						$0.00	
						$0.00	
		Total Man Hours	0	Total Days	0	**Labor Subtotal**	$0.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
MATERIAL:							
						$0.00	
						Mat'l Subtotal	$0.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
EQUIPMENT:							
						Equip. Subtotal	$0.00
						Total	
SUBCONTRACTORS:							
Relocate an existing water line as directed. Cost is estimated at this time.							$15,000.00
Work shall be performed on a time and material basis. Actual costs shall be submitted,							
						Sub Subtotal	$15,000.00
						Total Prior to Markup	$15,000.00
					Labor OH	15.00%	$0.00
					Material OH	10.00%	$0.00
					Sub. OH	5.00%	$0.00
					Contengency	2.50%	$375.00
					Bond	0.84%	$129.30
					CM Fee	2.50%	$387.61
						Total	$15,891.91
						Rounded	**$15,892.00**

REMARKS:

Doug Perry

by: Doug Perry

Date: 10/15/25

WEDDLE BROS. BUILDING GROUP, LLC.

PCO Pricing Sheet

PCO #: 6226.01-7

Project: Bloomington Fire Department
Training Station
3230 S. Walnut Street
Bloomington, Indiana 47401

Description: Proposed Change Order #7, VSC's

Date: 10/2/2025

Class	Day Shift Hourly Labor Rates:
SUP	Field Superintendent
CARP F	Carpenter Foreman Rate:
CARP	Carpenter Rate:
LAB F	Laborer Foreman Rate:
LAB	Laborer Rate:
OPER	Operator Rate:
LAY	Layout Rate

DESCRIPTION	Quantity	Class	Quantity	Unit	Rate	Extension	Totals
LABOR:							
						$0.00	
						$0.00	
		Total Man Hours	0	Total Days	0	**Labor Subtotal**	$0.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
MATERIAL:							
						$0.00	
						Mat'l Subtotal	$0.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
EQUIPMENT:							
						Equip. Subtotal	$0.00
						Total	
SUBCONTRACTORS:							
CNC Foundations - Install vibratory stone columns at the building pad for ground improvement.						$103,700.00	$103,700.00
						Sub Subtotal	$103,700.00

		Total Prior to Markup	$103,700.00
Labor OH	15.00%		$0.00
Material OH	10.00%		$0.00
Sub. OH	5.00%		$0.00
Contengency	2.50%		$2,592.50
Bond	0.84%		$64.81
CM Fee	2.50%		$2,657.31
		Total	$109,014.63
		Rounded	**$109,015.00**

REMARKS:

Doug Perry

by: Doug Perry

Date: 10/2/25

SUBCONTRACT NO. 6240.0113

WEDDLE JOB NO. 6240.01

CONSTRUCTION SUBCONTRACT

THIS AGREEMENT, made and entered into as of this 27th day of August, 2025, by and between WEDDLE BROS. BUILDING GROUP, LLC, an Indiana Limited Liability Company of Bloomington, Indiana ("WEDDLE") and CNC FOUNDATIONS INC of 8259 BUNKUM ROAD, CASEYVILLE, IL 62232, hereinafter called the "Subcontractor"

WITNESSETH:

WHEREAS, WEDDLE has heretofore, on 27th day of May, 2025entered into a contract (hereinafter called the "Prime Contract") with WEDDLE BROS. BUILDING GROUP, LLC(hereinafter called the "Principal") for work generally described and referred to herein as the "Project". The "Project" basically comprises the following GENERAL TRADES WB BFD TRAINING FACILITY.

The work required of Subcontractor is described generally in item 2 and is herein after referred to as the "Work";

and

WHEREAS, the Subcontractor has read and is familiar with: (a) each and every part and provision of the Prime Contract and all other documents and written materials considered a part of the contract documents of the Prime Contract as that term is defined in the Prime Contract, and (b) the respective rights, powers, benefits, and liabilities of WEDDLE and the Principal there under:

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

1. **THE CONTRACT DOCUMENTS.** The "Contract Documents" (as that term is herein used) consist of: the general and supplemental conditions of the Prime Contract between WEDDLE and the Principal, the plans and specifications prepared for the project, including all modifications made in such plans and specifications prior to the date of this subcontract, all details necessary to complete the drawings, and this subcontract. The Contract Documents are to be construed together so that all of the work called for or indicated anywhere therein, relating to the Subcontractor's work, is to be done by the Subcontractor. When the Contract Documents provide for the exercise of authority by an architect, engineer, contracting officer or other agency, the Subcontractor shall be subject to such authority by instructions issued through WEDDLE.

2. **WORK REQUIRED.** The Subcontractor shall perform and furnish and promptly pay for, all labor, materials, tools, supplies, transportation, fuel, power, machinery, equipment, facilities, services, and other items of value as shown and described in, and in strict accordance with the Contract Documents for the construction and completion of the following portions of the Prime Contract, hereinafter described as the "Work":

See Attached Exhibits D & E

3. **COMPLIANCE WITH CONTRACT DOCUMENTS.** The Subcontractor's work shall be executed and completed wholly in accordance with the Contract Documents. The Subcontractor is bound to WEDDLE by the terms of the Contract Documents and assumes toward WEDDLE, with respect to the Subcontractor's work, all of the obligations and responsibilities that WEDDLE, by the Contract Documents, has assumed toward the Principal. In other words, Subcontractor is obligated to WEDDLE to the same extent as WEDDLE is obligated to the Principal under the terms of the contract documents; however, the provisions of this Subcontract Agreement, as between WEDDLE and Subcontractor, shall control and take precedence over conflicting provisions of other contract obligations which are incorporated herein by reference.

4. **MATERIALS AND WORKMANSHIP.** Unless otherwise specifically provided for in other parts of the Contract Documents, all workmanship, equipment, materials, and articles incorporated in the work covered by this subcontract are to be of the best grade of their respective kinds for the purpose. The Subcontractor shall furnish to WEDDLE for its approval the name of the manufacturer of the machinery and of the mechanical and other equipment which it contemplates incorporating in the work, together with performance capacities, and other pertinent information. When required by the specifications, or when called for by the Principal or WEDDLE, the Subcontractor shall furnish to WEDDLE in advance for approval full information concerning the materials or articles which it contemplates incorporating in the work. Samples of material shall be submitted for approval when so directed. Machinery, equipment, materials, and articles installed or used without such approval shall be at the risk of subsequent rejection. Items to be presented for approval shall be presented by the Subcontractor timely so as not to delay the work.

INITIAL _____

The Subcontractor shall prepare and submit to WEDDLE, on a timely basis, such shop drawings as may be necessary to describe completely the details and construction of the Work. Approval of such shop drawings shall not relieve the Subcontractor of its obligation to perform the Work in strict accordance with the Plans, Specifications, and Additional Provisions hereof and the other Contract Documents, nor of its responsibility to take such measurements as will insure the proper matching and fitting of the Work covered by this Agreement with contiguous Work performed by others.

Should the proper and accurate performance of the Work hereunder depend upon proper and accurate performance of other Work not covered by this Agreement, the Subcontractor shall carefully examine such other Work, determine whether it is in fit, ready, and suitable condition for the proper and accurate performance of the work hereunder, use all means necessary to discover any defects in such other Work, and before proceeding with the Work hereunder, report promptly any such improper conditions and defects to WEDDLE, in writing and allow WEDDLE a reasonable time to have such improper conditions and defects remedied.

The Subcontractor hereby guarantees the Work to the full extent provided in the Plans, Specifications, General Conditions, Special Conditions and other Contract Documents.

The Subcontractor shall remove, replace and/or repair, at its own expense and at the convenience of the Principal, any faulty, defective or improper work, materials or equipment discovered within one (1) year from the date of the acceptance of the Project as a whole by the Architect and the Principal or for such longer period as may be provided in the Plans, Specifications, General Conditions, Special Conditions or other Contract Documents. This obligation of the Subcontractor shall include the payment for all costs and expenses necessary to correct, remove, replace and/or repair the Work and any other work or property which may be damaged in correcting, removing, replacing or repairing the Work.

5. **TIME OF PERFORMANCE.** WEDDLE's contract sets forth that the project shall be commenced and completed as per the schedule in Exhibit D.

6. **CONTRACT PRICE AND PAYMENTS.** In consideration of its undertakings hereunder and of the faithful and full performance of this subcontract (subject to modifications for changes therein, extras added and omissions made, or any of the same) the Subcontractor shall receive the sum of One hundred three thousand seven hundred and 00/100 (103,700.00).

(a) Progress payments, less retention of **Ten percent (10%)** shall be made to the Subcontractor for Work, satisfactorily performed in accordance the Subcontract documents, within ten (10) days after WEDDLE has received payment from the Principal for the work done by the Subcontractor and for which Subcontractor has requested a progress payment, Payment by PRINCIPAL to WEDDLE for the subcontractor's work requested in a progress payment is a condition precedent of WEDDLE's obligation to pay Subcontractor for the work requested in a progress payment. Final payment of the balance due on the Subcontracted Sum shall be made to Subcontractor upon the same conditions stated herein for progress payments.

(b) Notwithstanding any other provisions hereof, none of the foregoing payments shall, at the option of WEDDLE, be due or payable unless and until the Subcontractor shall have submitted to WEDDLE evidence satisfactory to WEDDLE that the Subcontractor has fully paid for all labor, materials, and other things or services of value in respect of the estimate of work performed by the Subcontractor on which such payment is based.

(c) Upon final completion and final acceptance of all work required hereunder, the balance of the amount due the Subcontractor will be paid as set forth above and after WEDDLE has been furnished with a release, if requested by WEDDLE, of all claims of all parties who have furnished labor, materials, tools, supplies, transportation, fuel, machinery, equipment, facilities, services or other items of value for the performance of the work, and of all liens of any kind or nature against any property of WEDDLE or the Principal or against any funds payable by the Principal or WEDDLE under the Prime Contractor under this subcontract.

(d) No payment made, except the final payment, shall be evidence of the performance of the Subcontractor's work, either wholly or in part, and no payment shall be construed to be an acceptance of defective work or improper materials.

7. **PAYMENT USE RESTRICTION** No payment received by subcontractor shall be used to satisfy or secure any indebtedness other than owed by the subcontractor to a person furnishing labor or materials for use in performing subcontractor work on project identified by this agreement. Subcontractor shall notify in writing all persons furnishing labor and materials or equipment for this job that payments received by said person from subcontractor must be applied to the invoices for work, materials, or equipment on this job and shall not be applied by said person furnishing labor, materials, or equipment to other jobs involving said subcontractor and said third person. Subcontractors shall provide this notice at the time of initiating contract for labor, materials, and equipment for the job and send a copy of said notice to WEDDLE. WEDDLE shall have the right, at all times, to contact the subcontractors' subcontractors and suppliers of material and/or equipment to ensure that they have received written notification of application of proceeds or that the same are being paid by the subcontractors for labor, materials, or equipment furnished for use in performing subcontractor's work on the job which is the subject of this agreement.

8. **DIRECT PAYMENTS BY WEDDLE.** Subcontractor is responsible solely for determining, prior to any payments by subcontractor, that subcontractor's subcontractor (if further subcontracting of the Work is permitted) or materialmen or suppliers to subcontractor or anyone employed by subcontractor to do a part of the Work have been paid in full for all labor and/or materials and supplies. WEDDLE reserves unto itself, at its sole option and election, to pay directly for any unpaid claim for labor, material, or supplies furnished to subcontractor or to anyone employed by subcontractor for the Work. The contract price due and owing to Subcontractor shall be reduced in amounts corresponding to such direct payments by WEDDLE. The reservation of this right to WEDDLE does not relieve Subcontractor from being responsible solely for any and all unpaid labor, material, supply, rental, and service bills incurred by or on behalf of subcontractor in the performance of the Work to be completed by Subcontractor. The Subcontractor agrees that monies received for the performance of its Work under this subcontract shall be held by it in trust for payment of all labor and material required of the Subcontractor under its subcontract obligations and said monies shall not be diverted to satisfy obligations of the Subcontractor on other contracts.

INITIAL _____

9. **INSURANCE AND PERMITS.** The Subcontractor shall obtain and pay for all policies of insurance, guarantees, and all performance or material and labor bonds, and shall give all notices and obtain all permits and inspections required by the Contract Documents or by law or municipal ordinances and pay all charges incident to any of the foregoing, and shall do all things necessary to complete the Subcontractor's work to the entire satisfaction of WEDDLE and the Principal. The Subcontractor shall effect and maintain such unemployment and workmen's compensation, public liability, protective liability, automotive liability, fire, and extended coverage insurance, and such other insurance as WEDDLE and or Specifications may specify and as will furnish reasonable protection against claims which may arise from operations under this Subcontract whether such operations be by the Subcontractor or others whose services are engaged by the Subcontractor or anyone directly or indirectly employed by any of them. Insurance requirements shall be in accordance with Exhibit A to this subcontract. Prior to commencement of work hereunder, certificates of insurance, in duplicate, including contractual liability insurance, shall be filed with WEDDLE, and provisions shall be made therein for 30 days advance written notice by mail to WEDDLE of changes in or cancellations of any such insurance. The Subcontractor shall be required to furnish Products/Completed Operations Insurance for at least 2 year(s) after the completion of project.

10. **INSPECTIONS.** Principal and WEDDLE shall have the right to make such inspections and tests as are reasonable during the progress of the work and the Subcontractor shall provide sufficient, safe, and proper facilities at all times for such inspections by Principal and/or WEDDLE or WEDDLE's authorized employees or agents, and the Subcontractor shall, within twenty four hours after receiving notice from WEDDLE to that effect, proceed to remove from the job site all work or material condemned or rejected by WEDDLE, whether worked or un-worked and shall at the Subcontractor's expense take down and remove all portions of the Subcontractor's work which WEDDLE shall, by notice, condemn or reject any unsound, improper, or in any way failing to conform to the Contract Documents, and the Subcontractor shall at once, at its expense, make good all work so condemned or rejected and all property damaged or destroyed by such removal.

11. **PROGRESS OF WORK.** Time is of the essence of this agreement. The Subcontractor agrees to commence and to complete the Subcontractor's work within the time set forth in paragraph 5, and to do the Subcontractor's work at such times and in such quantities as in the judgment of WEDDLE are required for the best possible progress of the construction of the job and the Subcontractor shall so conduct the Subcontractor's work as to facilitate, and so as not to interfere with or delay, the work of WEDDLE, any other subcontractor, or any other contractor employed on the job. The Subcontractor shall maintain close contact with the job at all times and the Subcontractor shall be wholly responsible for the installation in the job of the Subcontractor's work in the proper sequence and at the proper time. The Subcontractor agrees to commence immediately on any part of the Subcontractor's work when notified to do so by WEDDLE. In case the commencement, prosecution, or completion of the Subcontractor's work shall be delayed, or be about to be delayed, because of strikes, fires, earthquakes, cyclones, casualties of like nature, or causes wholly beyond the control of the Subcontractor, Subcontractor shall have the same rights and responsibilities, including but not limited to written notice provisions and time requirements as WEDDLE has to Principal as set forth in the Contract Documents. Subcontractor shall be responsible for any liquidated damages assessed by the Owner to WEDDLE under the terms of the Prime Contract should the Subcontractor be responsible, in whole or in part, for any delay in the project.

12. **SUPERVISION.** The Subcontractor shall keep a competent foreman or superintendent on its work at all times during progress of the work, with authority to act for the Subcontractor.

13. **CHANGES.** Additions, omissions, or alterations to or in the Subcontractor's work may be ordered by WEDDLE, without invalidating this agreement at any time prior to the completion of the Subcontractor's work, but no such changes shall be made except by a written order, signed by WEDDLE, in which the addition to or deduction from the subcontract sum, together with additional time, if any, for the performance thereof, shall be stated, if the same have been determined by the Principal in respect of the work or portion of the work covered by the subcontract. If such addition to or deduction from the contract sum or the additional time allowance have not been determined by the Principal at the time such change is ordered in the work hereunder, the Subcontractor shall proceed with the work under WEDDLE's instructions and the amount of such price change and time allowance shall correspond with those allowed and fixed by the Principal to WEDDLE in respect of the Subcontractor's work or portion of the work. No claims for extra work shall be made unless written agreement therefore is made prior to the execution of such extra work by the Subcontractor. If the Subcontractor's work is based upon estimated quantities and payment therefore is to be made at unit prices, the Subcontractor shall assume all risks as to the increase or decrease of such quantities. Payment to the Subcontractor shall be based on the quantities of such work allowed to WEDDLE by the Principal.

14. **PROTECTION, HEATING, HOISTING, POWER, LIGHTING AND WATER.** All protection, heating, hoisting, power, lighting, and water required or desired by the Subcontractor for the execution of the Subcontractor's work shall be provided wholly by the Subcontractor and at its expense unless specific provisions to the contrary are made in this agreement, provisions to the contrary elsewhere in the Contract Documents notwithstanding. The Subcontractor shall be solely answerable for the safe, proper, and lawful construction, maintenance, and use of all hoists, scaffolds, ways and tools used by the Subcontractor, its employees, agents, subcontractors, suppliers, and materialmen and their employees.

15. **SUBCONTRACTS.** No part of this Subcontract shall be sublet nor shall it be assigned without first securing the express written approval of WEDDLE and WEDDLE shall not be obligated to consent to any such subletting or assignment.

16. **CLEAN-UP.** The Subcontractor shall practice good housekeeping and at all times keep the premises free from accumulations of waste material or rubbish caused by its employees or work. At the completion of its work, the Subcontractor shall remove from the premises all its rubbish, implements, and surplus materials and shall leave its work "broom clean" or its equivalent. In the event the Subcontractor fails to perform any of the requirements of this Article to WEDDLE'S satisfaction, WEDDLE shall have the right to perform and complete the cleanup itself, or through others and charge any cost to the Subcontractor.

17. **SUBCONTRACTOR'S EMPLOYEES.** All employees of the Subcontractor shall be skilled in their trades. Any employee of the Subcontractor may be refused admittance to the site or may be requested to leave the site at any time by WEDDLE, and WEDDLE shall not be required to have or to state any reason for such action. In the event that any employee or employees of the Subcontractor are so barred from the job, the Subcontractor shall immediately replace such employee or employees with employees satisfactory to WEDDLE. Subcontractor is responsible solely for establishing and verifying the eligibility to work in the United States and the identity of all persons employed by Subcontractor, for any purpose.

INITIAL _____

18. **EMPLOYMENT, PAYMENTS, SOCIAL SECURITY, AND TAXES.** Subcontractor shall comply with all legal and contract requirements regarding employment and payment of labor employed by Subcontractor under this subcontract, including those relating to rates of pay, overtime hours, conditions of work and nondiscrimination and equal opportunity policies and orders. Subcontractor will make all required payroll transcripts and compliance reports. Social security insurance payments shall be made by the Subcontractor with respect to the Subcontractor's employees as required by the social security acts of the United States and the State in which the job is located. Provisions of this paragraph shall apply to any amendment to such laws which may subsequently be enacted. This obligation for Subcontractors to comply with all legal and contract requirements regarding employment shall include the payment of any pension benefits, health and/or welfare benefits, medical and hospitalization payments, and withholding taxes applicable or required for its employees.

If any personal property delivered or used under this subcontract be determined to be taxable under sales, use, excise, or other taxes applicable to the sale or delivery of personal property, the Subcontractor shall be subject to and liable for any levy therefore provided by law without any recourse against WEDDLE. If any such payment is not made by the Subcontractor, said tax may be paid by WEDDLE with right of reimbursement from the Subcontractor or the right to withhold from payments under this Subcontract the amount of any tax so paid.

19. **COMPLIANCE-SAFETY CODES AND REGULATIONS - RESPONSIBILITY FOR ACCIDENTS.** The Subcontractor agrees that the prevention of accidents to its workmen and other workmen engaged upon or in the vicinity of the Work is its responsibility. The Subcontractor shall comply with all Federal, State, Municipal and local laws, ordinances, rules, regulations, codes, standards, orders, notices and requirements concerning safety as shall be applicable to the Work including, among others, the Federal Occupational Safety and Health Act of 1970, as amended, any State Occupational Safety and Health Act provisions or regulations, and all standards, rules, regulations, and orders which have been or shall be adopted or issued there under, and with the safety standards established during the progress of the Work by WEDDLE and/or Principal. When so requested or ordered, the Subcontractor shall stop any part of the Work which WEDDLE deems unsafe until corrective measures satisfactory to WEDDLE have been taken, and the Subcontractor agrees that it shall not have or make any claim for damages growing out of such stoppages. Should the Subcontractor neglect to take such corrective measures, WEDDLE may do so at the cost and expense of the Subcontractor and may deduct the cost thereof from any payments due to the Subcontractor. Unsafe practices by others shall in no way relieve the Subcontractor of its responsibility to prevent accidents and to follow all applicable health and safety standards.

The issuance of safety bulletins or requirements by WEDDLE shall not be interpreted or construed to the effect that WEDDLE has voluntarily or gratuitously assumed any duty to Subcontractor, its employees, servants, agents, or representatives for safety related matters even though Subcontractor and its employees must abide by any and all safety requirements issued by WEDDLE. The issuance of safety requirements by WEDDLE does not limit the primary responsibility of the Subcontractor.

Subcontractor shall comply with all requirements of any state or federal “Right to Know Law” including, but not limited to, (1) Subcontractor shall provide WEDDLE a copy of all Material Safety Data sheets (MSDS) for each hazardous chemical and have a copy of same available for employees. (2) Shall provide required training of its employees. (3) Submit a copy of its Written Hazard Communication Program to WEDDLE. (4) Properly label all containers of hazardous chemicals that are brought on the job site or used in the performance of this contract. Failure to comply with the foregoing requirements will be considered a material breach of this contract. The failure of WEDDLE to enforce at any time any of the provisions of this Order, or to require at any time performance by Subcontractor of any of the provisions hereof, shall be in no way construed to be a waiver, not in any way affect the validity of this Order or any part thereof or the right of WEDDLE to thereafter enforce each and every provision.

The Subcontractor shall indemnify WEDDLE for any fines issued to WEDDLE by any Governmental Agency caused by Subcontractor’s failure to comply with this article.

20. **LIENS.** In the event that any lien or claim for unpaid labor, materials, rent, services, or supplies shall be made or placed upon the Project by any of the subcontractor's subcontractors or materialmen, suppliers, laborers, or others for labor, material, supplies, rents or other items furnished. WEDDLE shall have the right to deduct or withhold from any monies owed Subcontractor under this agreement in a sum or sums sufficient as necessary to protect against or pay any claim for labor or material filed by Subcontractor or anyone supplying labor or material to Subcontractor or others hired or retained by Subcontractor to furnish material, labor, or supplies to Subcontractor for the Work. Subcontractor shall be liable for and agrees to indemnify and hold forever harmless WEDDLE and the Principal, their successors and assigns, from the payment of any sum of money whatsoever (including attorney fees and expenses) on account of any laborers, mechanics, materialmen, or any other lien against the Principal's property or property of any other person or entity related to Subcontractor's performance of the Work. Subcontractor must furnish at the time of periodic payments and/or the final payment as required by Weddle, partial lien waivers or final lien waivers from Subcontractor and from all subcontractors to Subcontractor or materialmen, suppliers, renters, or equippers of either. Subcontractor shall notify its subcontractors, if allowed, or materialmen and others acting on its behalf of this provision.

If Subcontractor files a mechanic’s lien or asserts any claim against the Project Real Estate and such lien or claim is determined to be void or without merit, then Subcontractor agrees to indemnify and hold WEDDLE harmless for all costs and damages that WEDDLE incurs as a result of such mechanic’s lien or claim (including attorneys’ fees).

21. **INDEMNIFICATION.** Subcontractor knowingly and willingly agrees to indemnify, defend, and hold forever harmless WEDDLE, the Principal and its affiliates, and their respective successors, assigns, employees, servants, and agents ("Indemnified Parties") from and against all claims, suits, and actions of any character, name and description, liability (including contractual liability and vicarious liability for Subcontractor), judgments, costs and expenses including attorney fees, asserted by or on behalf of any person, including but not limited to Subcontractor, its employees, servants or agents, by reason of, arising out of, or connected with any injuries or damages received or sustained by any person, persons, or property, which are caused in part or in whole by any act, omission, neglect or misconduct of the Subcontractor, its employees, agents, servants, independent contractors, or representatives and/or from any act, omission, neglect or misconduct of any Indemnified Party, except where an Indemnified Party is solely negligent... Subcontractor knowingly and willingly agrees to indemnify, defend, and hold forever harmless WEDDLE, its affiliates, assigns, servants, and agents from and against all claims, suits, and actions of any character, name and description, liability (including contractual liability and vicarious liability for Subcontractor), judgments, costs and expenses including attorney fees, asserted by the Principal against WEDDLE which is caused in part or in whole by any act, omission, neglect or misconduct of the Subcontractor, its employees,
agents, servants, independent contractors, or representatives and/or from any act, omission, neglect or misconduct of any Indemnified Party, except where Weddle is solely negligent. The intent of this indemnification provision is to the effect that the Subcontractor shall indemnify the Indemnified Parties to the fullest extent permitted by law against any liability, cost or expense arising out of the performance of this subcontract.

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22. **ATTTORNEYS' FEES**. In the event of any litigation between WEDDLE and Subcontractor that arises out of relates to this Agreement or the Project, the "prevailing party" in such litigation shall also recover its attorneys' fees incurred in such litigation. For the purposes of this paragraph, the term "prevailing party" shall mean the party that recovers all or substantially all of the relief requested in its pleadings that are incurred up to the time there is a final judgment in the litigation that is not subject to any further appeal.

23. **VENUE.** In the event of any litigation that is initially filed by WEDDLE or Subcontractor and which arises out of relates to this Agreement or the Project, the parties agree that the exclusive and only venue for any such litigation is the Circuit Courts of Monroe County, Indiana.

24. **DAMAGES TO SUBCONTRACTOR'S WORK.** Damages to the Subcontractor's work, resulting from acts of God, fire, public enemy, civil commotion, vandalism, acts of omission or commission by any person, firm, or corporation, or from any other cause, shall be made good by the Subcontractor. WEDDLE shall have no obligation to protect or defend the Subcontractor's work.

25. **PATENT RIGHTS.** Royalties and costs arising from patents, without exception, are agreed to be included in the subcontract sum. Whenever the Subcontractor is required by the Contract Documents or desires to use any design, device, material, or process covered by letter patent or copyright, the right for such use shall be provided for by suitable legal agreement with the patentee or owner, and a copy of such agreement shall be filed with WEDDLE. However, whether or not such agreement is made or filed as so required, the Subcontractor and its surety in all cases shall indemnify and save harmless WEDDLE and the Principal from any and all claims for infringement by reason of the use of any such patented design, device, material, or process, and shall indemnify the aforesaid parties for any costs, expenses, and damages, including attorney fees, which they may be obliged to pay by reason of any alleged infringement.

26. **TERMINATION OF SUBCONTRACT.** If the Subcontractor becomes insolvent, or if a petition in bankruptcy be filed by or against it, or if it should make a general assignment for the benefit of creditors, or if a receiver should be asked or appointed for it, or if it should refuse or fail to supply enough properly skilled workmen or proper materials, or if it should fail to make prompt payment to its subcontractors or for any material, labor, transportation, supplies, fuel, use of equipment or any other items of its cost of the performance of its work hereunder, or fails to observe and comply with laws, regulations, ordinances, or the instructions of WEDDLE or otherwise be guilty of any violation of any provision of the subcontract or should the Subcontractor at any time refuse to start the Subcontractor's work promptly, or fail in any respect to prosecute the work with promptness and diligence, or if the Subcontractor shall fail in the performance of any of the agreements herein contained, WEDDLE may, after twenty-four hours' written notice to the Subcontractor, provide any such labor or materials, or other items, and deduct the cost thereof from any money then due or thereafter to become due to the Subcontractor under this subcontract; and at its option WEDDLE may terminate the employment of the Subcontractor for said work and terminate this subcontract and may enter upon the premises and take possession for the purpose of completing the Subcontractor's work, of all materials, equipment, tools, and appliances on the job site, and contract with or employ any other person or persons to finish the work; and in any such case of termination of the subcontract, the Subcontractor shall not be entitled to receive any further payment under this subcontract until the said work shall be wholly finished, at which time, if the unpaid balance of the amount to be paid under this subcontract shall exceed the expenses incurred by WEDDLE in finishing the work and all other charges, expense, or damage, such excess shall be paid by WEDDLE to the Subcontractor, but if such expense and damage shall exceed such unpaid balance, the Subcontractor shall pay the difference to WEDDLE. The foregoing provisions of this paragraph shall not be exclusive of, but shall be in addition to, any other rights or remedies that WEDDLE may have in any such instance.

27. **TERMINATION OF PRIME CONTRACT.** The right to terminate the Prime Contract for any cause has been reserved by the Principal. In the event of termination of the Prime Contract by the Principal, WEDDLE shall give notice to the Subcontractor to immediately discontinue the work, the placing of orders for materials, supplies, and facilities, and to take steps to procure cancellation of all existing orders or contracts upon terms satisfactory to the Principal. Settlement of the amount due under this subcontract shall be on the basis of full payment for such portion of the work actually completed, plus the actual cost of materials delivered or fabricated up to the date of termination, as determined by the Principal, no allowance being made for anticipated profit on the portion of the work not completed.

28. **WAIVERS.** None of the provisions of this subcontract shall be held to have been waived by WEDDLE by reason of any act whatsoever or in any manner whatsoever other than by an express written waiver signed by the proper officers of WEDDLE.

29. **APPLICABLE LAW.** This subcontract is to be construed as an INDIANA contract, and shall be governed by the law of that state.

30. **LABOR AGREEMENTS**. WEDDLE is signatory to the uniform local Building Construction Agreements, for various craft to be employed on this work. The Subcontractor, by accepting this subcontract, agrees to be bound by all the terms and conditions of such agreements.

31. **EXHIBITS.** Attached hereto are Exhibit A Insurance and Bonding Requirements; Exhibit B – General Subcontractor Information Disclosure Statement; Exhibit C – Enumeration of Contract Documents, Exhibit D – General Inclusions to the Contract and Exhibit E – Specific Inclusions to the Contract. All Exhibits and the terms and conditions of these Exhibits and the answers provided therein shall become a part of the Subcontract as if set out herein in full.

32. **LEGAL DATE AND EFFECT OF CONTRACT.** The subcontract becomes legal and binding upon the signatures of both parties The subcontract shall be binding upon the successors in interest, personal representatives, and legal representatives of each party hereto. The officers of either party hereby state affirmatively that they each have the full power and authority of their organization to enter into this Subcontract Agreement. The provisions of this subcontract take precedent over any and all proposals, correspondence, negotiations, and oral agreements made prior to the date hereof. This subcontract shall not and cannot be assigned without the express written consent of WEDDLE.

33. **EQUAL EMPLOYMENTS OPPORTUNITY/AFFIRMATIVE ACTION.** Unless otherwise exempt, Contractor agrees that it shall comply with the requirements of Executive Order 11246, Section 503 of the Rehabilitation Act of 1973, Section 502 of the Vietnam Era Veterans Readjustment Assistance Act of 1974, and Executive Order 11625. and all applicable rules and regulations promulgated there under and, specifically, the provisions of 41 C.F.R. sections 60-1.4, 60-741.4, 60-350.4 and 1-1310.2 respectively.

Contractor further agrees that it shall comply with all other requirements applicable to the Principal relating to equal employment opportunity and any other matters as the Principal shall from time to time be required by any governmental authority, agency or instrumentality, whether by contract or otherwise, to cause Contractor to comply with.

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34. **CLAIMS**. A "Claim" is a demand or assertion by the Subcontractor which requests an extension of time by Subcontractor to achieve substantial completion of its Work because of delay caused by WEDDLE or events out of Subcontractor's control, a demand or assertion by the Subcontractor which requests an increase in the Contract Price that has been rejected in writing by WEDDLE, a demand or assertion by the Subcontractor that Weddle is liable to the Subcontractor for damages because of the acts or omissions of WEDDLE, or a demand or assertion by WEDDLE, that Subcontractor has delayed the Project schedule. A claim by either WEDDLE or Subcontractor must be initiated by written notice sent by an overnight courier service such as FedEx, UPS, or USPS with proof of delivery required, along with a copy of the claim sent by email the same day ("Written Claim Notice Requirements"). Sending a Claim by email alone, does not satisfy the Written Claim Notice Requirements. A claim by Subcontractor must be sent to Weddle with five (5) business days after the event giving rise to the Claim or within five (5) business days after Subcontractor first recognizes (or utilizing reasonable diligence should have recognized) the condition giving rise to the Claim whichever is later; provided however if the Prime Contract requires WEDDLE to give notice of a claim to the Principal in a time period that is less than seven (7) business days, then Subcontractor must send the written notice of a Claim to WEDDLE no later than two (2) business days prior to the day on which WEDDLE must serve any notice of a claim on the Principal. WEDDLE must initiate any Claim in compliance with the Written Claim Notice Requirements within thirty (30) business days after the event giving rise to the Claim or within thirty (30) business days after WEDDLE first recognizes (or utilizing reasonable diligence should have recognized) the condition giving rise to the Claim whichever is later. Pending final resolution of a Claim, the Subcontractor shall proceed diligently with performance of the Agreement and WEDDLE shall continue to make undisputed payments in accordance with the Agreement.

35. **HEADINGS.** The headings of sections and subsections of the contract are for convenience of reference only and shall not constitute, or affect the meaning, construction or effect of, any provision hereof.

GENERAL CONTRACTOR	**SUBCONTRACTOR**
WEDDLE BROS. BUILDING GROUP, LLC	**CNC FOUNDATIONS INC**
By _____ Signature	By _____ Signature
Chris R. Ciolli Name Printed	_____ Name Printed
Vice President Title	_____ Title
Attest _____ Signature	Attest _____ Signature
Brooks Dewees Name Printed	_____ Name Printed
Project Manager Title	_____ Title

INITIAL _____

EXHIBIT A - SUBCONTRACTOR INSURANCE REQUIREMENTS

** PLEASE SEND CERTIFICATES OF INSURANCE TO: certificates@weddlebros.com

Subcontractor and all of their tiers of subcontractors shall furnish, ***before commencing any work***, all insurance certificates, statutory workmen's compensation certificates, and bonds required by the subcontract. Subcontractor shall make sure that all insurance continuation certificates are in our office before the expiration of any coverage. We reserve the right to withhold payment under this subcontract until all certificates required are validated and current. Each certificate of insurance shall evidence coverage not less than specified hereafter.

COVERAGE	LIMITS
COMMERCIAL GENERAL LIABILTY	$1,000,000 EACH OCCURANCE $2,000,000 AGGREGATE

POLICY TO BE ENDORSED TO PROVIDE:

1. CONTRACTOR AND ANY OTHER CONTRACTUALLY REQUIRED ENTITIES AS ADDITIONAL INSUREDS.
2. WAIVER OF SUBROGATION AGAINST CONTRACTOR AND ITS INSURERS.
3. SUBCONTRACTOR'S INSURANCE AS PRIMARY AND NON-CONTRIBUTORY.
4. DELETION OF THE EXCLUSIONS OF COVERAGE FOR THE "XCU" (EXPLOSION, COLLAPSE AND UNDERGROUND) EXPOSURES.
5. A PER PROJECT AGGREGATE.

BUSINESS AUTOMOBILE LIABILITY	$1,000,000 EACH ACCIDENT

POLICY TO BE ENDORSED TO PROVIDE:

1. CONTRACTOR AND ANY OTHER CONTRACTUALLY REQUIRED ENTITIES AS ADDITIONAL INSUREDS
2. WAIVER OF SUBROGATION AGAINST CONTRACTOR AND ITS INSURERS.
3. SUBCONTRACTOR'S INSURANCE TO BE PRIMARY AND NON-CONTRIBUTORY.

WORKER'S COMPENSATION & EMPLOYER'S LIABILITY

COVERAGE A – WORKER'S COMPENSATION	STATUTORY
COVERAGE B – EMPLOYER'S LIABILITY	$100,000 EACH ACCIDENT $100,000 DISEASE – EACH EMPLOYEE $500,000 DISEASE – POLICY LIMIT

POLICY TO BE ENDORSED TO PROVIDE:

1. WAIVER OF SUBROGATION AGAINST CONTRACTOR AND ITS INSURERS.
2. COVERAGE TO BE VALID IN ALL STATES COVERED BY CONTRACT.

UMBRELLA LIABILITY	$5,000,000 EACH OCCURRENCE $5,000,000 AGGREGATE

POLICY TO BE ENDORSED TO PROVIDE:

1. "FOLLOW FORM" COVERAGE (INCLUDING COVERAGE ENHANCEMENTS) ON THE GENERAL LIABILITY, AUTOMOBILE LIABILTY AND WORKER'S COMPENSATION & EMPLOYER'S LIABILITY POLICIES.

INITIAL _____

APPLICABLE TO ALL POLICIES:

SUBCONTRACTOR SHALL MAINTAIN INSURANCE POLICIES COMPARABLE IN COVERAGE AND LIMITS (AT THE MINIMUM) TO THE ABOVE LISTED REQUIREMENTS OR THOSE REQUIRED BY THE OWNER, WHICHEVER PROVIDES GREATER COVERAGES, LIMITS OR ENHANCEMENTS. THE REFERENCED POLICIES SHALL PROVIDE SUCH COVERAGE TO FULFILL SUBCONTRACTOR'S OBLIGATIONS WITH REGARD TO THE INDEMNIFICATION REQUIREMENTS CONTAINED IN THIS DOCUMENT AND ANY CLAIM DAMAGE, LOSS OR EXPENSE DESCRIBED IN THIS SUBCONTRACT. LIABILITY INSURANCE SHALL BE CARRIED ON AN OCCURRENCE BASIS. ADDITIONAL INSURED STATUS SHALL INCLUDE CONTRACTOR AND ALL ENTITIES REQUIRED BY THE CONTRACT AND THE RESPECTIVE OFFICERS, DIRECTORS, CONSULTANTS, AGENTS AND EMPLOYEES OF EACH. PRIOR TO COMMENCING THE WORK, AND IN NO EVENT LATER THAN 14 DAYS AFTER THE EXECUTION OF THE SUBCONTRACT, SUBCONTRACTOR SHALL DELIVER A CERIFICATE OF INSURANCE FROM INSURANCE COMPANY(IES) ACCEPTABLE TO CONTRACTOR. SAID CERTIFICATE SHALL CONFIRM COMPLIANCE WITH ALL INSURANCE REQUIREMENTS AND SHALL STIPULATE THAT NO CANCELLATION OF ANY OF THE REQUIRED POLICIES SHALL BE EFFECTIVE UNTIL 30 DAYS AFTER WRITTEN NOTICE TO THE CONTRACTOR.

THE AMOUNTS OF INSURANCE (INCLUDING ENDORSEMENTS THERETO) CARRIED IN COMPLIANCE WITH THESE REQUIREMENTS ARE NOT TO BE CONSTRUED AS EITHER A LIMITATION OR SATISFACTION OF THE SUBCONTRACTOR'S LIABILITY.

1. Weddle Bros. Construction Company, Inc.; Weddle Bros. Building Group, LLC, other entities as required by the written prime contract, and as listed on the attached Exhibit D, and the respective officers, directors, consultants, agents and employees of each shall be added as an Additional Insured. Additional Insured Endorsements (CG2010 and CG2037), or their equivalent, should be added to the Commercial General Liability Policy.
2. Aggregate-Per-Project Endorsement (CG2503) should be added to the Commercial General Liability Policy.
3. Waiver of Subrogation should be added to the Commercial General Liability, Business Auto Liability, Worker's Compensation & Employers' Liability Policies.
4. Primary and Non-Contributory coverage should be added to the Commercial General Liability and Business Auto Liability Policies.

In addition, the certificate shall specify that (a) no coverage shall be canceled or terminated without at least thirty (30) days prior written notice to WEDDLE; (b) Products and Completed Operations coverage shall be carried for: 1 yr. ___ 2 yrs. __X__ after substantial completion of the Project.

INITIAL _____

EXHIBIT B – SUBCONTRACTOR'S REPRESENTATIONS

To: **CNC FOUNDATIONS INC** Date: August 27, 2025

Referenced Project: 6240.01

This Exhibit B is furnished to you for information to aid Weddle Bros. Building Group, LLC and Subcontractor on the above referenced project. Please answer all of the following questions where answers are required. Use extra sheets if necessary. This document shall be an exhibit, consisting of two (2) pages, to the Subcontract Agreement and its terms, conditions, answers, and other provisions shall become a part of the Subcontract Agreement the same as if they were set out therein. Any conflict between the terms of this document and the contract documents shall be resolved by the terms of the contract documents taking precedent.

1. Are you a corporation? Yes ____ No ____
   If your answer is "yes," please complete the following:
   (a) State of Incorporation _____
   (b) Date of Incorporation _____
   (c) Name of current resident agent _____
   (d) Current official address of resident agent _____
   (e) Names and addresses of current President, Vice President and Secretary
      1. President
      2. Vice President
      3. Secretary
   (f) Is your corporation in good standing in the State of Incorporation Yes ____ No ____

   (g) If incorporated in state other than Indiana is your corporation duly admitted to transact business in the State of Indiana Yes ___ No ____

2. If not incorporated, please complete the following:
   (a) Name of business _____
   (b) Current official address of business _____
   (c) Form of business: Sole Proprietorship ___, Partnership ___, Association ___, Other (specify) _____
   (d) Name, current address and Social Security number of each of owners or partners:
      1.
      2.
      3.

3. Federal identification number of corporation, partnership or proprietorship: _____

4. Have you or your business ever declared bankruptcy, applied for receivership, or transferred property for the benefit of creditors? Yes ____ No ____. If yes, please provide specifics as to cause number of lawsuit, form of lawsuit, nature of lawsuit, etc.

5. Are you currently a named party in any lawsuit? Yes ____ No ____. If yes, please provide specifics as to cause number of lawsuit, for of lawsuit, nature of lawsuit, etc.

6. Have you ever been denied insurance coverage or bonding (performance, labor or material, contractual) or has coverage ever been revoked for any reason? Yes ____ No ____. If yes, please provide specifics as to carrier denying coverage or bonding, when, etc.

7. This project is exempt from Indiana Sales Tax. If this project is not exempt, your billings to Weddle should show the amount of Indiana Sales Tax separately from total other billings.

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8. To expedite payment to you, your billings to us should be received by us by the 25th of the month. Any billings received after this date will not be processed for payment until the following month.

9. We request you furnish us with a notarized affidavit guaranteeing your work in accordance with the project specifications or provisions. In lieu of a specific period, your guarantee shall be for a period of not less than one year from date of acceptance of the work.

10. No liens or claims shall be filed against the work performed on this project or with the Owner. You are responsible for discharging, upon request by the WEDDLE, any liens or claims filed by you or your subcontractors, or any materialmen, suppliers, or others employed by you or your subcontractors. You should insure yourself by whatever means you deem appropriate that all bills for labor, material or other items have been paid for before making payment to others performing work or providing material or supplies for the performance of the work required of you. Before final payment is made to you, you must furnish a final "Waiver of Lien." We also may require, as we deem necessary, "Partial Release and Waiver of Lien" with each billing or application for payment.

By your signature to this letter you warrant that the answers to the above questions are true and correct to the best of your knowledge and belief, and agree to furnish the information and documents required the same as if this letter were an integral part of the contract or agreement between us.

CNC FOUNDATIONS INC

By _____ Attest _____

Signature Signature

_____ _____

Name Printed Name Printed

_____ _____

Title Title

NOTE: If Subcontractor is a partnership or association, all partners or associated members must sign this letter and the Subcontract Agreement before work can be commenced or payment made.

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Attachment C

ENUMERATION OF CONTRACT DOCUMENTS
Bloomington Fire Department Training Logistics Station

The following specifications, drawings, and addenda form the basis of the GMP.

SPECIFICATIONS

DIVISION 00 -- PROCUREMENT AND CONTRACTING REQUIREMENTS
00 0101 - Project Title Page
00 0105 – Certifications Page
00 0110 - Table of Contents

Weddle Bros. Project Manual

DIVISION 01 -- GENERAL REQUIREMENTS
01 1000 - Summary
01 1200 - Multiple Contract Summary
01 1500 - Procurement Substitution Procedures
01 1830 - Field Engineering
01 2000 - Price and Payment Procedures
01 2300 -Alternates
01 2500 - Substitution Procedures
01 3000 -Administrative Requirements
01 4000 - Quality Requirements
01 4219 - Reference Standards
01 5000 - Temporary Facilities and Controls
01 6000 - Product Requirements
01 7000 - Execution and Closeout Requirements
01 7050 - Temporary Construction Facilites - Multiple Contracts
01 7800 - Closeout Submittals
01 8060 - BIM Requirements

DIVISION 02 -- EXISTING CONDITIONS
02 4100 - Demolition
Report of Geotechnical Engineering Investigation

DIVISION 03 -- CONCRETE
01 0516 - Underslab Vapor Barrier
03 1000 - Concrete Forming and Accessories
03 2000 - Concrete Reinforcing
03 3000 - Cast-in-Place Concrete
03 3511 - Concrete Floor Finishes

DIVISION 04 -- MASONRY
04 2000 - Unit Masonry
04 4316 - Stone Fabrications

DIVISION 05 -- METALS
05 1200 - Structural Steel Framing
05 4000 - Cold-Formed Metal Framing
05 5100 - Metal Stairs

DIVISION 06 -- WOOD, PLASTICS, AND COMPOSITES
06 1000 - Rough Carpentry

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06 6400 - Plastic Paneling

DIVISION 07 -- THERMAL AND MOISTURE PROTECTION
07 1010 - General Roofing Considerations
07 1113 - Bituminous Dampproofing
07 2100 - Thermal Insulation
07 2500 - Weather Barriers
07 4243 - Fiber Cement Panels
07 5400 - Thermoplastic Membrane Roofing
07 6200 - Sheet Metal Flashing and Trim
07 7100 - Roof Specialties
07 8400 - Firestopping
07 9005 - Joint Sealers
07 9513 - Joint Covers Expansion Joints

DIVISION 08 -- OPENINGS
08 1113 - Hollow Metal Doors and Frames
08 1416 - Flush Wood Doors
08 3100 - Access Doors and Panels
08 3613 - Sectional Doors
08 4313 - Aluminum-Framed Storefronts
08 7100 - Door Hardware
08 8000 - Glazing
08 8300 - Mirrors

DIVISION 09 -- FINISHES
09 2116 - Gypsum Board Assemblies
09 3000 - Tiling
09 5100 - Acoustical Ceilings
09 6500 - Resilient Flooring
09 6566 - Resilient Athletic Flooring
09 6813 - Tile Carpeting
09 9113 - Exterior Painting
09 9123 - Interior Painting

DIVISION 10 -- SPECIALTIES
08 1113 - Hollow Metal Doors and Frames
08 1416 - Flush Wood Doors
08 3100 -Access Doors and Panels
08 3613 - Sectional Doors
08 4313 -Aluminum-Framed Storefronts
08 7100 - Door Hardware
08 8000 - Glazing
08 8300 - Mirrors

DIVISION 11 -- EQUIPMENT
11 3100 - Residential Appliances

DIVISION 12 -- FURNISHINGS
12 2400 - Window Shades
12 3200 - Manufactured Wood Casework
12 3600 - Countertops

DIVISION 13 -- SPECIAL CONSTRUCTION
13 3419 - Metal Building Systems

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DIVISION 22 -- PLUMBING
22 0516 - Expansion Fittings and Loops for Plumbing Piping
22 0517 - Sleeves and Sleeve Seals for Plumbing Piping
22 0519 - Meters and Gages for Plumbing Piping
22 0523 - General-Duty Valves for Plumbing Piping
22 0529 - Hangers and Supports for Plumbing Piping and Equipment
22 0548 - Vibration and Seismic Controls for Plumbing Piping and Equipment
22 0553 - Identification for Plumbing Piping and Equipment
22 0716 - Plumbing Equipment Insulation
22 0719 - Plumbing Piping Insulation
22 1005 - Plumbing Piping and Pumps
22 1006 - Plumbing Piping Specialties
22 1123 - Domestic Water Pumps
22 3000 - Plumbing Equipment
22 4000 - Plumbing Fixtures

DIVISION 23 -- HEATING, VENTILATING, AND AIR-CONDITIONING (HVAC)
23 0516 - Expansion Fittings and Loops for HVAC Piping
23 0517 - Sleeves and Sleeve Seals for HVAC Piping
23 0529 - Hangers and Supports for HVAC Piping and Equipment
23 0548 - Vibration and Seismic Controls for HVAC
23 0553 - Identification for HVAC Piping and Equipment
23 0593 - Testing, Adjusting, and Balancing for HVAC
23 0713 - Duct Insulation
23 0716 - HVAC Equipment Insulation
23 0719 - HVAC Piping Insulation
23 0913 - Instrumentation and Control Devices for HVAC
23 0923 - Direct-Digital Control System for HVAC
23 0993 - Sequence of Operations for HVAC Controls
23 1123 - Facility Natural-Gas Piping
23 2300 - Refrigerant Piping
23 3100 - HVAC Ducts and Casings
23 3300 - Air Duct Accessories
23 3423 - HVAC Power Ventilators
23 3439 - High-Volume, Low-Speed Propeller Fans
23 3700 - Air Outlets and Inlets
23 5400 - Furnaces
23 7433 - Dedicated Outdoor Air Units
23 8126.13 - Small-Capacity Split-System Air Conditioners
23 8200 - Convection Heating and Cooling Units

DIVISION 26 -- ELECTRICAL
26 0519 - Low-Voltage Electrical Power Conductors and Cables (600 V and Less)
26 0526 - Grounding and Bonding for Electrical Systems
26 0529 - Hangers and Supports for Electrical Systems
26 0533.13 - Conduit for Electrical Systems
26 0533.16 - Boxes for Electrical Systems
26 0536 - Cable Trays for Electrical Systems
26 0553 - Identification for Electrical Systems
26 0573 - Overcurrent Protective Device Coordination Study
26 0583 - Wiring Connections
26 0923 - Lighting Control Devices
26 2200 - Low-Voltage Transformers
26 2416 - Panelboards
26 2726 - Wiring Devices
26 2816.16 - Enclosed Switches
26 3213 - Engine Generators

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26 3600 - Transfer Switches
26 5100 - Interior Lighting
26 5600 - Exterior Lighting

DIVISION 27 -- COMMUNICATIONS
27 0529 - Hangers and Supports for Communications Systems
27 1000 - Structured Cabling
27 4000 - Audio Visual Systems and Owner Provided Items

DIVISION 28 -- ELECTRONIC SAFETY AND SECURITY
28 1000 - Access Control
28 4600 - Fire Detection and Alarm

DIVISION 31 -- EARTHWORK
31 1000 - Site Clearing
31 2200 - Grading
31 2316 - Excavation
31 2316.13 - Trenching
31 2323 - Fill

DIVISION 32 -- EXTERIOR IMPROVEMENTS
32 1123 - Aggregate Base Courses
32 1216 - Asphalt Paving
32 1313 - Concrete Paving
32 1623 - Sidewalks
32 1723 - Pavement Markings
32 9219 - Seeding
32 9300 - Plants

DIVISION 33 -- UTILITIES
33 1416 - Site Water Utility Distribution
33 3113 - Site Sanitary Sewerage Gravity Piping
33 4111 - Site Storm Utility Drainage Piping

DRAWINGS

T101 TITLE SHEET	04-15-25
G101 GENERAL NOTES	02-10-25
G102 GENERAL NOTES & WALL TYPES	02-10-25
1 of 6 SURVEY INFO	06-17-24
1 of 6 SURVEY	02-28-25
2 of 6 SURVEY	02-28-25
3 of 6 SURVEY	02-28-25
4 of 6 SURVEY	02-28-25
5 of 6 SURVEY	02-28-25
CIVIL	
C101 EXISTING DEMOLITION PLAN	03-25-25
C200 SITE LAYOUT PLAN – NORTH	N/A
C201 SITE LAYOUT PLAN – SOUTHEAST	03-10-25
C202 SITE LAYOUT PLAN – SOUTHEAST	N/A
C300 GRADING PLAN	03-09-25

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C301 GRADING PLAN	03-10-25
C400 UTILITY PLAN	03-10-25
C500 SEWER PROFILES	03-10-25
C800 SITE DETAILS	03-10-25
C801 UTILITY DETAILS	03-09-25
C802 UTILITY DETAILS	03-09-25
C803 UNDERGROUND DETENTION DETAILS	03-09-25
C804 WATER QUALITY DETAILS	03-09-25
C805 RETAINING WALL DETAILS	03-09-25
C900 EROSION CONTROL PLAN	03-09-25
C901 EROSION CONTROL DETAILS	03-09-25

LANDSCAPING

L100 LANDSCAPING PLAN	03-09-25
L101 LANDSCAPE PLAN – NORTH	03-09-25
L102 LANDSCAPE PLAN - SOUTH & SOUTHEAST	03-09-25

STRUCTURAL

S001 STRUCTURAL SPECIFICATIONS	02-10-25
S002 STRUCTURAL SPECIFICATIONS	02-10-25
S101 FOUNDATION PLAN	02-10-25
S201 FRAMING PLANS	02-10-25
S202 FRAMING PLANS & SCHEDULE	02-10-25
S301 STRUCTURAL SECTIONS	02-10-25
S401 FOUNDATION DETAILS	02-10-25
S402 FOUNDATION DETAILS	02-10-25
S403 FOUNDATION DETAILS	02-10-25
S501 STRUCTURAL DETAILS	02-10-25
S502 STRUCTURAL DETAILS	02-10-25

ARCHITECTURE

A001 LIFE SAFETY PLAN	02-10-25
A101 FIRST FLOOR PLAN	02-10-25
A110 ENLARGED PLAN DETAILS	02-10-25
A201 BUILDING ELEVATIONS	02-10-25
A202 BUILDING ELEVATIONS	02-10-25
A301 REFLECTED CEILING PLANS	02-10-25
A401 BUILDING SECTIONS	02-10-25
A410 WALL SECTIONS	02-10-25
A411 WALL SECTIONS	02-10-25
A412 WALL SECTIONS AND DETAILS	02-10-25
A420 STAIR DETAILS	02-10-25
A510 DOOR SCHEDULE AND DETAILS	02-10-25
A511 DOOR DETAILS	02-10-25
A520 WINDOW SCHEDULE AND DETAILS	02-10-25
A601 ROOM FINISH SCHEDULE	02-10-25
A602 FINISH PLAN	02-10-25
A610 ENLARGED PLAN DETAILS	02-10-25

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A611 INTERIOR ELEVATIONS	02-10-25
A612 INTERIOR ELEVATIONS	02-10-25
AS101 ARCHITECTURAL SITELINE STUDY	02-10-25

ROOFING

R101 ROOF PLAN	02-10-25
R201 ROOF DETAILS	02-10-25
R202 ROOF DETAILS	02-10-25
R203 ROOF DETAILS	02-10-25

PLUMBING

P101 UNDERFLOOR PLUMBING PLAN	02-10-25
P102 PLUMBING PLAN - SANITARY & VENT	02-10-25
P103 PLUMBING PLAN - DOMESTIC WATER	02-10-25
P104 PLUMBING PLAN – GAS	02-10-25
P105 PLUMBING PLAN – STORM	02-10-25
P106 PLUMBING PLAN - ENLARGED PLAN	02-10-25
P301 PLUMBING SCHEDULES	03-04-25
P302 PLUMBING DETAILS	02-10-25
P401 PLUMBING ISOMETRIC DIAGRAM	02-10-25
P402 PLUMBING ISOMETRIC DIAGRAM	02-10-25
P403 PLUMBING ISOMETRIC DIAGRAM	02-10-25

MECHANICAL

M101 MECHANICAL PLAN - OFFICE AREA	02-10-25
M102 MECHANICAL PLAN - APPARATUS BAY	02-10-25
M301 MECHANICAL SCHEDULES AND DETAILS	02-10-25
M302 MECHANICAL ISOMETRIC - OFFICE AREA	02-10-25
M401 MECHANICAL SEQUENCES OF OPERATION	02-10-25
MEP101 MEP ROOF PLAN	02-10-25

ELECTRICAL

E001 ELECTRICAL SITE PLAN	02-10-25
E101 ELECTRICAL POWER PLAN	03-12-25
E301 ELECTRICAL LIGHTING PLAN	02-10-25
E501 ELECTRICAL SCHEDULES & DETAILS	03-12-25
E502 ELECTRICAL SCHEDULES & DETAILS	02-10-25

LOCUTION BASIS OF DESIGN SPEC

L500 LOCUTION BASIS OF DESIGN SPECS	02-10-25

ADDENDA

Addendum #1
Addendum #2
Addendum #3

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EXHIBIT D
GENERAL INCLUSIONS TO THE CONTRACT

SCOPE OF WORK

Furnish all labor, materials, equipment, supervision, and any other services required to perform the Scope of Work as defined in Exhibit E- Specific Inclusions to the Contract for the project. The project is Bloomington Fire Department Training & Logistics Station. The project is located at 3230 S. Walnut St, Bloomington, IN 47401. This work is being performed for the City of Bloomington and is to be performed in accordance with the Project documents prepared by Martin Riley Architects, dated February 10, 2025 and as modified by Addenda, accepted Alternates, and as further itemized on the attached Exhibit C- Enumeration of Contract Documents and Exhibit E- Specific Inclusions to the Contract.

GENERAL

1. Subcontractor acknowledges Addenda 1,2,3.
2. Subcontractor acknowledges acceptance of Alternates – Please refer to Exhibit E

SAFETY

1. Safety is of particular importance due to the nature of the work on this project. Subcontractor shall provide a site specific safety plan.
2. Subcontractor, if in the course of the Work it creates a hazard, shall be responsible for providing all required protection, including safety barricades and perimeter protection as required.
3. Subcontractor shall provide all task lighting (beyond OSHA standard) required to complete its Work.
4. Safety Orientation – Contractor shall have all personnel who will enter the limits of the work premises attend an onsite mandatory project orientation. Sign-off on project safety policies and jobsite regulations will be required of all site employees, which will lead to a hardhat sticker allowing personnel to work on site. Subcontractor will schedule these mandatory sessions with WBBG project superintendent. These sessions will begin at 7:00 AM and last approximately 10-15 minutes.
5. Subcontractor will adhere to WBBG safety policies. A high-visibility outer layer on torso, sleeved shirts, gloves with minimum ANSI Cut Level 4, work boots, hard hat, and safety glasses will be worn by all persons at all times while on project premises. Failure to follow this policy could result in immediate / permanent removal of person(s) from site premises.
6. All safety systems required by IOSHA to perform this scope of work are included in this contract. Failure to follow this policy could result in immediate / permanent removal of person(s) from site premises.

SCHEDULE

1. Subcontractor acknowledges that time is of the essence in completing the work of this contract. Project completion dates are as follows: Work is anticipated to begin June 2, 2025 with a substantial completion date of June 26, 2026.
2. Subcontractor acknowledges that Cost and Time can only be extended through a CCD issued by the City of Bloomington. Owner will suffer damages if Subcontractor fails to achieve the scheduled phased Completion of the Work by the dates specified in this Contract through the construction documents.
3. A master construction schedule will be built by WBBG during the early stage of the project. Subcontractor will actively participate in scheduling meetings and building of schedule- including, but not limited to providing activities and durations for their activities. Subcontractor will be given sufficient audience to voice their opinion on durations for their work and predecessor/successor activities related to their tasks.

4. Subcontractor will be required to attend weekly master schedule update meetings. These meetings may be attended in person or virtually. Subcontractor shall provide authorized representative that speaks on behalf of the organization and be prepared to provide activity and duration progress status.
5. Subcontractor will be required to develop any recovery schedule that may be required to maintain the current project schedule.
6. The execution of the work is required to be completed according to the mutually agreed upon Project Schedule. Work is to be performed with sufficient resources (manpower and equipment) necessary to support the schedule milestone and project completion dates at all times.

FIELD COORDINATION

1. Delivery and staging of all materials is to be coordinated through the WBBG Project Superintendent.
2. Subcontractor shall be responsible for all hoisting and means of material conveyance required to complete its Work.
3. Subcontractor shall be responsible for obtaining all field measurements required to complete its Work.
4. Subcontractor shall be responsible for any / all cutting, patching, and repairing of building components necessary to complete this scope of work unless otherwise specifically excluded below.
5. Subcontractor shall schedule delivery of materials and equipment so that they are promptly incorporated into the Work. The Site shall not be considered as a storage yard or a substitute for any offsite storage needs. The Site shall not be encumbered by stored materials and equipment that are not to be promptly incorporated into the Work.
6. Subcontractor shall protect and clean adjacent surfaces from damage resulting from Subcontractor's Work.
7. Subcontractor shall, on a daily basis, clean the site of all trash and debris resulting from the performance of the Work to the dumpster provided by WBBG. In addition to cleanup of obvious trade specific trash, this Subcontractor shall also participate in regular, as needed, cleanup of common debris brought into the project by all workers. Participation will be determined by the WBBG project superintendent and will be factored by trade manpower loading. If Subcontractor does not perform daily cleanup to the satisfaction of WBBG, clean-up labor will be provided by WBBG and cost will be deducted from Subcontractor’s contract amount.
8. Subcontractor understands that there will be other Contractors performing work on site concurrently with the Work of this Subcontractor. Subcontractor shall schedule and plan its work with all other Contractors performing work on the site in order to successfully complete its work per the Project Schedule.
9. Qualified Subcontractor field superintendent to be on site during all phases of the work covered in this subcontract.
10. Subcontractor required to be represented in weekly foreman meeting (location designated by WBBG Superintendent) while Subcontractor has workers on site. The representative attending should have project decision-making authority and be capable of discussing progress of the work and establishing recovery plans as needed should the progress not meet expectations. Attendance of these meetings is required at least (2) weeks before Subcontractor’s Work begins.
11. All necessary temporary protection for items furnished under this subcontract. Repair of any damaged surfaces or components not suitably protected.
12. Subcontractor is required to submit electronic daily reports every work day. The electronic format will be provided by Weddle to the Subcontractor at the beginning of the project during project orientation.
13. All items noted to be salvaged shall be removed and turned over as directed by the Subcontractor responsible for demolition.
14. Subcontractors are responsible for underground utility locates as required to perform their work.

RFI / SUBMITTAL

1. Subcontractor shall provide all submittals, shop drawings, erection drawings, mock-ups, details, samples, certificates, test and product data, and all else required to complete its Work.
2. All RFI's will be emailed to Brooks DeWees (bdewees@weddlebros.com).
3. Subcontractor shall provide a submittal registry identifying all components required per the Contract Documents. Long lead items shall have durations accounted for tracking and scheduling.
4. Subcontractor will email all submittals (in PDF format) to Brooks DeWees (bdewees@weddlebros.com). Any submittals not able to be emailed will be mailed to:

   Weddle Bros. Building Group, LLC
   ATTN: Brooks DeWees (bdewees@weddlebros.com)
   2182 W. Industrial Park Dr.
   Bloomington, IN 47402-1330.

BILLING

1. Subcontractor is required to maintain compliance with all subcontract requirements. Weddle reserves the right to hold applications for payment until the Subcontractor reestablishes compliance.
2. Subcontractor will submit a pencil copy of their AIA Monthly Billing to Samantha Barnett (sbarnett@weddlebros.com) with a copy to Brooks DeWees (bdewees@weddlebros.com) by the 18th of the month.
3. Subcontractor will submit a final copy of their AIA Monthly Billing to WB Subs (wbsubs@weddlebros.com) with a copy to Brooks DeWees (bdewees@weddlebros.com) by the 25th of the month.
4. All PCO pricing will be emailed to Brooks DeWees (bdewees@weddlebros.com). Subcontractor will provide change order labor & equipment rates for approval prior to submitting initial PCO pricing.
5. If requested by WBBG, Subcontractor will submit (2) copies of certified payroll via email to contact given at that time.
6. Within 10 days of contract receipt, Subcontractor will provide a detailed schedule of values with itemized values for labor and material broken down by Phase and Floor describing the scope of work being performed. Email draft SOV to Brooks DeWees (bdewees@weddlebros.com) with a copy to Samantha Barnett (sbarnett@weddlebros.com) for approval.
7. Subcontractor will utilize standard AIA Documents G702/G703 for monthly payment applications.

COMPLIANCE

1. Subcontractors are strongly urged to review the Procurement and Contracting Requirements and General Requirements with their field forces prior to mobilizing on site.
2. Subcontractor shall comply with all federal, state, and local applicable codes, standards, and regulations of public entities having jurisdiction or regulatory authority with respect to the Project.
3. Subcontractor shall cooperate with any Testing and Inspection Agencies in providing timely notice of work progress and safe and suitable access to perform such inspections.
4. Per City of Bloomington policy, tobacco products of any kind are not allowed on site at any time. Failure to follow this policy could result in immediate / permanent removal of person(s) from site premises.
5. It is the Subcontractor's explicit responsibility that their work is always completed per the most current set of approved documents – approved shop drawings, officially answered RFI's, approved PCO's, etc.
6. Subcontractor to actively participate in WBBG Quality Control Program. This includes, but is not limited to, all required pre-installation conferences, specified mock-ups, initial phase work reviews, and

correction action list remediation. Failure to actively participate in this quality control program could result in monthly progress payments being held.

7. Subcontractor shall comply with all contractual requirements for building commissioning.
8. Subcontractor shall comply with all contractual requirements for completing LEED reporting. Issuance of LEED information to the design team for review is to be made by no later than sixty (60%) percent completion of this Subcontractor's work.
9. Subcontractor shall participate in any BIM Coordination processes as outlined in the project documents.

CLOSEOUT

1. Subcontractor shall provide all warranties required by the Contract Documents. Warranties shall commence upon Substantial Completion date of the project.
2. Standard warranty period will be one 1 year from the date of substantial completion.
3. Subcontractor shall maintain "as-built" drawings on a current basis and record horizontal dimensions and vertical elevations of all underground and/or buried items. Any change in the "as built" size or location of a construction element shall be indicated both graphically and with an accurate indication of the applicable dimensional change. This information will be reviewed monthly prior to acceptance of the Subcontractor's payment application.
4. Subcontractor shall comply with all contractual requirements for completing COBie spreadsheet as a part of project closeout procedures. Issuance of COBie information to the design team for review is to be made by no later than sixty (60%) percent completion of this Subcontractor's work.
5. O&M information is to be compiled as the project progresses. Issuance of O&M information to the design team for review is to be made by no later than sixty (60%) percent completion of this Subcontractor's work. Failure to deliver O&M information to WBBG at specified project juncture could result in monthly progress payments being held.

EXHIBIT E - SPECIFIC INCLUSIONS TO THE CONTRACT
CNC Foundation

SCOPE OF WORK
Furnish all labor, materials, equipment, supervision, and any other services required to perform the Scope of Work as defined in Exhibit E- Specific Inclusions to the Contract for the project. The project is Bloomington Fire Department Training & Logistics Station and is located at 3230 S. Walnut Street, Bloomington, IN 47401. This work is being performed for City of Bloomington and is to be performed in accordance with the Project documents prepared by Martin Riley Architects and dated February 10, 2025 and as modified by Addenda, accepted Alternates, and as further itemized on the attached Exhibit C- Enumeration of Contract Documents and Exhibit E- Specific Inclusions to the Contract.

THE SCOPE OF WORK SPECIFICALLY INCLUDES, BUT IS NOT LIMITED TO:

All materials, labor and equipment to complete the Aggregate Piers/Vibratory Stone Columns (VSC) scope of work as per the plans and specifications including, but not limited to the following:

1. All materials, labor and equipment to provide VSC's to support the column footings and strip footings. This includes, but is not limited to, the following:
    - Approximate footing sizes are as follows:
        - 533 LF of 2' x 1' strip footing.
        - (2) 3' x 3' x 1' column footings.
        - (3) 4' x 4' x 1' column footings.
        - (1) 7' x 7' x 1'-5" column footings.
        - (3) 8' x 8' x 1'-5" column footings.
    - Soil bearing pressure to be 2,500 PSF.
    - Total settlement less than or equal to 1".
    - Building finish floor elevation of 701'.
2. All materials, labor and equipment to provide VSC's to support the building slab.
3. Verification and full scale load testing.
4. Survey layout of all stone columns with whisker stakes.

NOT INCLUDED
1. Sales tax.
2. Mitigation of risks associated with karst conditions or potential sinkholes and excludes accounting for settlements due to the raveling of soils.
3. Liability associated with volume change of soils.
4. Installing of VSC's to support and site/civil retaining walls.
5. Uplift resistance from VSC elements.
6. Locating all private utilities.
7. Ingress and egress for CNC equipment.
8. Design of footings.
9. Spoils removal.
10. Dry, level and stable working pad extending 20' beyond the work area for CNC equipment.
11. Access for rock delivery trucks.

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12. Protection of concrete, curbs, etc.
13. Access to water.
14. Control points, elevations and at least (3) grid-line coordinates to be provided to the CNC surveyor.

Addendum to the Subcontract between CNC Foundations, Inc. and Weddle Bros. Building Group, LLC
This addendum augments, modifies and, to the extent inconsistent, supersedes the Subcontract between CNC Foundations, Inc. ("Subcontractor") and Weddle Bros. Building Group, LLC ("Contractor") dated August 27, 2025.

Modify Article 9 Insurance and Permits, 2nd sentence to read as follows:

- obtain all permits (excluding building permit) a Rel iRs13ectioRs required by the Contract Documents

Modify Article 11 Progress of Work to read as follows:

- No liquidated damage exists on this project.

Modify Article 20 Liens to read as follows:

- or pay any claim for labor or material filed by Subcontractor or anyone supplying labor or material to Subcontractor or others hired or retained by Subcontractor to furnish material, labor, or supplies to Subcontractor for the Work, unless said lien or claim is filed due to the failure of payment by WEDDLE or Principal to Subcontractor for the Work. Subcontractor shall be liable for and agrees to indemnify and hold forever harmless WEDDLE and the Principal, their successors and assigns, from the payment of claims ~~any sum of money whatsoever~~ (including attorney fees and expenses) on account of any laborers, mechanics, material men, or any other lien against the Principal's property or property of any other person or entity related to Subcontractor's performance of the Work, but only to the extent WEDDLE and/or Principle have continued to make payment to Subcontractor for the Work but only to the extent WEDDLE and/or Principle have continued to make payment to Subcontractor for the Work as agreed.

Modify Article 26 Termination of Subcontract as follows:

- replace "after ~~twenty four (24)~~ Hours written notice" with "after three (3) business days' written notice" and strike" ... for the purpose of completing the Subcontractor's work, of all materials, ~~equipment, tools and appliances~~ on the job site, ... 11

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Form ST-105
State Form 49065
(R7 / 6-23)

Indiana Department of Revenue
General Sales Tax Exemption Certificate

Indiana registered retail merchants and businesses located outside Indiana may use this certificate. The claimed exemption must be allowed by Indiana code. Exemption statutes of other states are not valid for purchases from Indiana vendors. **This exemption certificate can not be issued for the purchase of *Utilities*, *Vehicles*, *Watercraft*, *Aircraft*, or *Gasoline*. *In addition, this exemption certificate may not be issued by a nonprofit organization.*** Purchaser must be registered with the Department of Revenue or the appropriate taxing authority of the purchaser's state of residence.

Sales tax must be charged unless all information in each section is fully completed by the purchaser. Purchasers not able to provide all required information must pay the tax and may file a claim for refund (Form GA-110L) directly with the Department of Revenue. A valid certificate also serves as an exemption certificate for (1) county innkeeper's tax and (2) local food and beverage tax.

Section 1 (print only)

Name of Purchaser: Weddle Bros. Building Group, LLC

Business Address: 2182 W. Industrial Park Dr. City: Bloomington State: IN ZIP Code: 47404

Purchaser must provide minimum of one ID number below.*

Provide your Indiana Registered Retail Merchant's Certificate TID and LOC Number as shown on your Certificate.

TID Number (10 digits): 0001820494 - LOC Number (3 digits): 001

If not registered with the Indiana DOR, provide your State Tax ID Number from another State
***See instructions on the reverse side if you do not have either number.**

State ID Number: _____ State of Issue: _____

Section 2

Name of Seller: _____

Address of Seller: _____ City: _____ State: _____ ZIP Code: _____

Section 3

Is this a ☑ blanket purchase exemption request or a ☐ single purchase exemption request? (check one)

Description of items to be purchased: For materials to be incorporated into project : 6240 GEN TRADES WB BFD TRAINING FACILITY

Section 4

Purchaser must indicate the type of exemption being claimed for this purchase. (check one or explain)

☐ Sales to a retailer, wholesaler, or manufacturer for **resale** only.

☐ Sale of manufacturing machinery, tools, and equipment to be used directly in direct **production**.

☐ Sales of tangible personal property predominately used (greater then 50 percent) in providing **public transportation** - provide USDOT Number. A person or corporation who is hauling under someone else's motor carrier authority, or has a contract as a **school bus operator**, must provide their SSN or FID Number in lieu of a State ID Number in Section 1.

USDOT Number: _____

☐ Sales to persons, occupationally engaged as farmers, to be used directly in production of **agricultural** products for sale. **Note:** A farmer not possessing a State Business License Number may enter a FID Number or a SSN in lieu of a State ID Number in Section 1.

☐ Sales to a **contractor** for exempt projects (such as public schools, government, or nonprofits).

☑ Sales to **Indiana Governmental Units** (agencies, cities, towns, municipalities, public schools, and state universities).

☐ Sales to the **United States Federal Government** - show agency name. _____
Note: A U.S. Government agency should enter its Federal Identification Number (FID) in Section 1 in lieu of a State ID Number.

☐ Other - explain. _____

Section 5

I hereby certify under the penalties of perjury that the property purchased by the use of this exemption certificate is to be used for an exempt purpose pursuant to the State Gross Retail Sales Tax Act, Indiana Code 6-2.5, and the item purchased is not a utility, vehicle, watercraft, aircraft, or gasoline. I further attest that the property purchased is not being purchased by a nonprofit organization.

I confirm my understanding that misuse, (*either negligent or intentional*), and/or fraudulent use of this certificate may subject both me personally and/or the business entity I represent to the imposition of tax, interest, and civil and/or criminal penalties.

Signature of Purchaser: _____ Date: 5/28/2025

Printed Name: John Fishbone Title: Chief Financial Officer

The Indiana Department of Revenue may request verification of registration in another state if you are an out-of-state purchaser.
Seller must keep this certificate on file to support exempt sales.

CNC FOUNDATIONS

1ST CHOICE™

BFD TRAINING LOGISTICS STATION
BLOOMINGTON, IN
CLOSEOUT DOCUMENTS

FINAL INSTALLATION REPORT

PROJECT NAME: BFD TRAINING LOGISTICS STATION

PROJECT NUMBER: 25-0054

COLUMN ID	DATE	INSTALLED DEPTH	Bottom of Footing Elevation (Structural)	Required Depth Below Bottom of Footing	Actual Installation Elevation (ft)	Actual Installation DEPTH below BOF	BUCKETS OF ROCK	NOTES
1001	9/29/2025	8.2	97.0	8.0	97.0	8.2	0.8	
1002	9/29/2025	8.3	97.0	8.0	97.0	8.3	0.8	
1003	9/29/2025	8.2	97.0	8.0	97.0	8.2	0.8	
1004	9/29/2025	8.0	97.0	8.0	97.0	8.0	0.8	
1005	9/26/2025	8.1	97.0	8.0	97.0	8.1	0.8	
1006	9/26/2025	8.2	97.0	8.0	97.0	8.2	0.8	
1007	9/26/2025	8.2	97.0	8.0	97.0	8.2	0.8	
1008	9/26/2025	8.2	97.0	8.0	97.0	8.2	0.8	
1009	9/25/2025	8.3	97.0	8.0	97.0	8.3	0.8	
1010	9/25/2025	12.3	97.0	12.0	97.0	12.3	1.2	
1011	9/25/2025	10.1	97.0	12.0	97.0	10.1	1.0	REFUSAL
1012	9/25/2025	10.3	97.0	12.0	97.0	10.3	1.0	REFUSAL
1013	9/25/2025	8.4	97.0	12.0	97.0	8.4	0.8	REFUSAL
1014	9/25/2025	8.3	97.0	12.0	97.0	8.3	0.8	REFUSAL
1015	9/25/2025	12.2	97.0	12.0	97.0	12.2	1.2	
1016	9/25/2025	12.2	97.0	12.0	97.0	12.2	1.2	
1017	9/25/2025	12.2	97.0	12.0	97.0	12.2	1.2	
1018	9/25/2025	10.2	97.0	12.0	97.0	10.2	1.0	REFUSAL
1019	9/25/2025	8.2	97.0	12.0	97.0	8.2	0.8	REFUSAL
1020	9/25/2025	12.2	97.0	12.0	97.0	12.2	1.2	
1021	9/25/2025	7.1	97.0	12.0	97.0	7.1	0.7	REFUSAL
1022	9/25/2025	8.1	97.0	12.0	97.0	8.1	0.8	REFUSAL
1023	9/25/2025	8.1	97.0	12.0	97.0	8.1	0.8	REFUSAL
1024	9/25/2025	8.1	97.0	8.0	97.0	8.1	0.8	
1025	9/25/2025	8.7	97.0	8.0	97.0	8.7	0.8	
1026	9/25/2025	8.2	97.0	8.0	97.0	8.2	0.8	
1027	9/25/2025	8.2	97.0	8.0	97.0	8.2	0.8	
1028	9/25/2025	8.1	97.0	8.0	97.0	8.1	0.8	
1029	9/25/2025	8.3	97.0	8.0	97.0	8.3	0.8	

1030	9/25/2025	8.0	97.0	8.0	97.0	8.0	0.8	
1031	9/25/2025	8.3	97.0	8.0	97.0	8.3	0.8	
1032	9/25/2025	8.2	97.0	8.0	97.0	8.2	0.8	
1033	9/25/2025	8.3	97.0	8.0	97.0	8.3	0.8	
1034	9/25/2025	8.2	97.0	8.0	97.0	8.2	0.8	
1035	9/25/2025	8.4	97.0	8.0	97.0	8.3	0.8	
1036	9/25/2025	8.2	97.0	8.0	97.0	8.2	0.8	
1037	9/25/2025	8.1	97.0	8.0	97.0	8.1	0.8	
1038	9/25/2025	8.2	97.0	8.0	97.0	8.2	0.8	
1039	9/25/2025	8.2	97.0	8.0	97.0	8.2	0.8	
1040	9/25/2025	8.2	97.0	8.0	97.0	8.2	0.8	
1041	9/25/2025	8.4	97.0	8.0	97.0	8.4	0.8	
1042	9/25/2025	8.1	97.0	8.0	97.0	8.1	0.8	
1043	9/25/2025	8.2	97.0	8.0	97.0	8.2	0.8	
1044	9/25/2025	8.1	97.0	8.0	97.0	8.1	0.8	
1045	9/25/2025	8.3	97.0	8.0	97.0	8.3	0.8	
1046	9/25/2025	8.2	97.0	8.0	97.0	8.2	0.8	
1047	9/25/2025	8.1	97.0	8.0	97.0	8.1	0.8	
1048	9/25/2025	8.3	97.0	8.0	97.0	8.3	0.8	
1049	9/26/2025	9.0	97.0	8.0	97.0	9.0	1.0	
1050	9/26/2025	8.2	97.0	8.0	97.0	8.2	0.8	
1051	9/25/2025	8.4	97.0	8.0	97.0	8.3	0.8	
1052	9/26/2025	8.2	97.0	8.0	97.0	8.2	0.8	
1053	9/29/2025	8.2	97.0	8.0	97.0	8.2	0.8	
1054	9/29/2025	8.3	97.0	8.0	97.0	8.3	0.8	
1055	9/29/2025	8.1	97.0	8.0	97.0	8.1	0.8	
1056	9/29/2025	8.3	97.0	8.0	97.0	8.3	0.8	
1057	9/29/2025	8.2	97.0	8.0	97.0	8.2	0.8	
1058	9/29/2025	8.3	97.0	8.0	97.0	8.3	0.8	
1059	9/29/2025	8.2	97.0	8.0	97.0	8.2	0.8	
1060	9/29/2025	8.1	97.0	8.0	97.0	8.1	0.8	
1061	9/29/2025	8.2	97.0	8.0	97.0	8.2	0.8	
1062	9/29/2025	8.2	97.0	8.0	97.0	8.2	0.8	
1063	9/29/2025	8.1	97.0	8.0	97.0	8.1	0.8	
1064	9/29/2025	8.2	97.0	8.0	97.0	8.2	0.8	
1065	9/29/2025	8.3	97.0	8.0	97.0	8.3	0.8	

1066	9/29/2025	8.1	97.0	8.0	97.0	8.1	0.8	
2001	9/29/2025	8.2	96.0	7.0	97.0	7.2	0.8	
2002	9/29/2025	10.2	95.7	8.7	97.0	8.9	1.0	
2003	9/29/2025	10.2	95.7	8.7	97.0	8.9	1.0	
2004	9/29/2025	6.2	95.7	8.7	97.0	4.9	0.6	REFUSAL
2005	9/29/2025	5.0	95.7	8.7	97.0	3.7	0.5	REFUSAL
2006	9/29/2025	6.1	95.7	8.7	97.0	4.8	0.6	REFUSAL
2007	9/29/2025	6.1	95.7	8.7	97.0	4.8	0.6	REFUSAL
2008	9/26/2025	10.3	95.7	8.7	97.0	9.0	1.0	
2009	9/26/2025	10.2	95.7	8.7	97.0	8.9	1.0	
2010	9/26/2025	10.2	95.7	8.7	97.0	8.9	1.0	
2011	9/26/2025	10.2	95.7	8.7	97.0	8.9	1.0	
2012	9/26/2025	10.1	95.7	8.7	97.0	8.8	1.0	
2013	9/26/2025	10.2	95.7	8.7	97.0	8.9	1.0	
2014	9/26/2025	10.1	95.7	8.7	97.0	8.8	1.0	
2015	9/26/2025	10.2	95.7	8.7	97.0	8.9	1.0	
2016	9/26/2025	10.1	95.7	8.7	97.0	8.8	1.0	
2017	9/25/2025	10.3	96.0	9.0	97.0	9.3	1.0	
2018	9/25/2025	10.5	96.0	9.0	97.0	9.5	1.0	
2019	9/25/2025	10.1	96.0	9.0	97.0	9.1	1.0	
2020	9/25/2025	8.4	96.0	7.0	97.0	7.4	0.8	
2021	9/25/2025	8.2	96.0	7.0	97.0	7.2	0.8	
2022	9/25/2025	8.2	96.0	7.0	97.0	7.2	0.8	
2023	9/25/2025	8.3	96.0	7.0	97.0	7.3	0.8	
2024	9/25/2025	8.2	96.0	7.0	97.0	7.2	0.8	
2025	9/25/2025	8.3	96.0	7.0	97.0	7.3	0.8	
2026	9/25/2025	10.2	96.0	9.0	97.0	9.2	1.0	
2027	9/25/2025	10.1	96.0	9.0	97.0	9.1	1.0	
2028	9/25/2025	10.1	96.0	9.0	97.0	9.1	1.0	
2029	9/26/2025	10.2	95.7	8.7	97.0	8.9	1.0	
2030	9/26/2025	10.1	95.7	8.7	97.0	8.8	1.0	
2031	9/26/2025	10.1	95.7	8.7	97.0	8.8	1.0	
2032	9/25/2025	10.2	95.7	8.7	97.0	8.9	1.0	
2033	9/25/2025	10.2	95.7	8.7	97.0	8.9	1.0	
2034	9/25/2025	10.3	95.7	8.7	97.0	9.0	1.0	
2035	9/29/2025	10.4	95.7	8.7	97.0	9.1	1.0	

2036	9/29/2025	10.2	95.7	8.7	97.0	8.9	1.0	
2037	9/29/2025	10.3	95.7	8.7	97.0	9.0	1.0	
2038	9/29/2025	10.1	95.7	8.7	97.0	8.8	1.0	
2039	9/29/2025	10.1	95.7	8.7	97.0	8.8	1.0	
2040	9/29/2025	10.2	95.7	8.7	97.0	8.9	1.0	
2041	9/29/2025	10.2	95.7	8.7	97.0	8.9	1.0	
2042	9/29/2025	10.2	95.7	8.7	97.0	8.9	1.0	
2043	9/29/2025	10.2	95.7	8.7	97.0	8.9	1.0	
2044	9/29/2025	8.2	96.0	7.0	97.0	7.2	0.8	
2045	9/29/2025	8.1	96.0	7.0	97.0	7.1	0.8	
2046	9/29/2025	8.1	96.0	7.0	97.0	7.1	0.8	
2047	9/29/2025	8.2	96.0	7.0	97.0	7.2	0.8	
2048	9/29/2025	8.4	96.0	7.0	97.0	7.4	0.8	
2049	9/29/2025	8.1	96.0	7.0	97.0	7.1	0.8	
2050	9/29/2025	8.4	96.0	7.0	97.0	7.4	0.8	
2051	9/29/2025	8.3	96.0	7.0	97.0	7.3	0.8	
2052	9/29/2025	8.3	96.0	7.0	97.0	7.3	0.8	
3001	9/29/2025	8.3	99.3	8.0	97.0	10.6	0.8	
3002	9/29/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3003	9/29/2025	8.1	99.3	8.0	97.0	10.4	0.8	
3004	9/29/2025	5.0	99.3	8.0	97.0	7.4	0.5	REFUSAL
3005	9/26/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3006	9/26/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3007	9/26/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3008	9/26/2025	8.3	99.3	8.0	97.0	10.6	0.8	
3009	9/26/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3010	9/26/2025	8.3	99.3	8.0	97.0	10.6	0.8	
3011	9/26/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3012	9/26/2025	8.1	99.3	8.0	97.0	10.4	0.8	
3013	9/26/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3014	9/29/2025	8.3	99.3	8.0	97.0	10.6	0.8	
3015	9/29/2025	8.1	99.3	8.0	97.0	10.4	0.8	
3016	9/29/2025	8.0	99.3	8.0	97.0	10.4	0.8	
3017	9/29/2025	8.3	99.3	8.0	97.0	10.6	0.8	
3018	9/29/2025	8.3	99.3	8.0	97.0	10.6	0.8	
3019	9/29/2025	8.3	99.3	8.0	97.0	10.6	0.8	

3020	9/29/2025	8.4	99.3	8.0	97.0	10.7	0.8	
3021	9/29/2025	8.3	99.3	8.0	97.0	10.6	0.8	
3022	9/29/2025	8.3	99.3	8.0	97.0	10.6	0.8	
3023	9/29/2025	8.1	99.3	8.0	97.0	10.4	0.8	
3024	9/29/2025	8.4	99.3	8.0	97.0	10.7	0.8	
3025	9/29/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3026	9/29/2025	8.4	99.3	8.0	97.0	10.7	0.8	
3027	9/29/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3028	9/26/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3029	9/26/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3030	9/26/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3031	9/26/2025	8.3	99.3	8.0	97.0	10.6	0.8	
3032	9/26/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3033	9/26/2025	8.3	99.3	8.0	97.0	10.6	0.8	
3034	9/26/2025	8.4	99.3	8.0	97.0	10.7	0.8	
3035	9/26/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3036	9/26/2025	8.4	99.3	8.0	97.0	10.7	0.8	
3037	9/26/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3038	9/26/2025	8.1	99.3	8.0	97.0	10.4	0.8	
3039	9/26/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3040	9/29/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3041	9/29/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3042	9/29/2025	8.2	99.3	8.0	97.0	10.6	0.8	
3043	9/29/2025	8.3	99.3	8.0	97.0	10.6	0.8	
3044	9/29/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3045	9/29/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3046	9/29/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3047	9/29/2025	8.1	99.3	8.0	97.0	10.4	0.8	
3048	9/29/2025	8.3	99.3	8.0	97.0	10.6	0.8	
3049	9/29/2025	8.4	99.3	8.0	97.0	10.7	0.8	
3050	9/29/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3051	9/29/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3052	9/29/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3053	9/29/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3054	9/26/2025	8.2	99.3	8.0	97.0	10.6	0.8	
3055	9/26/2025	8.1	99.3	8.0	97.0	10.5	0.8	

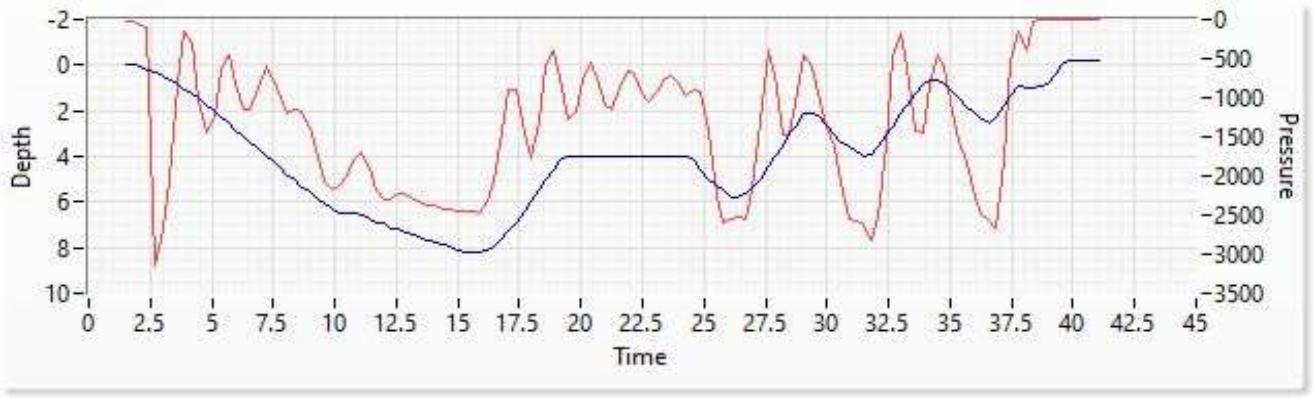
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3058	9/26/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3059	9/26/2025	8.2	99.3	8.0	97.0	10.5	0.8	
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3063	9/25/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3064	9/25/2025	8.3	99.3	8.0	97.0	10.6	0.8	
3065	9/26/2025	8.4	99.3	8.0	97.0	10.7	0.8	
3066	9/29/2025	8.2	99.3	8.0	97.0	10.6	0.8	
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3068	9/29/2025	8.2	99.3	8.0	97.0	10.6	0.8	
3069	9/29/2025	8.1	99.3	8.0	97.0	10.4	0.8	
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3075	9/29/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3076	9/29/2025	8.4	99.3	8.0	97.0	10.7	0.8	
3077	9/29/2025	8.3	99.3	8.0	97.0	10.6	0.8	
3078	9/29/2025	8.1	99.3	8.0	97.0	10.4	0.8	
3079	9/29/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3080	9/26/2025	6.3	99.3	8.0	97.0	8.6	0.6	
3081	9/25/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3082	9/25/2025	8.0	99.3	8.0	97.0	10.4	0.8	
3083	9/26/2025	8.1	99.3	8.0	97.0	10.4	0.8	
3084	9/26/2025	8.3	99.3	8.0	97.0	10.6	0.8	
3085	9/26/2025	8.4	99.3	8.0	97.0	10.7	0.8	
3086	9/26/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3087	9/26/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3088	9/26/2025	8.1	99.3	8.0	97.0	10.5	0.8	
3089	9/25/2025	8.1	99.3	8.0	97.0	10.4	0.8	
3090	9/25/2025	8.4	99.3	8.0	97.0	10.7	0.8	
3092	9/29/2025	8.3	99.3	8.0	97.0	10.6	0.8	

3093	9/29/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3094	9/29/2025	8.2	99.3	8.0	97.0	10.5	0.8	
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3096	9/29/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3097	9/29/2025	8.1	99.3	8.0	97.0	10.4	0.8	
3098	9/29/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3099	9/29/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3100	9/29/2025	8.2	99.3	8.0	97.0	10.6	0.8	
3101	9/29/2025	8.3	99.3	8.0	97.0	10.6	0.8	
3102	9/29/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3103	9/26/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3104	9/25/2025	8.3	99.3	8.0	97.0	10.6	0.8	
3105	9/26/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3106	9/25/2025	12.3	99.3	12.0	97.0	14.6	1.2	
3107	9/25/2025	12.2	99.3	12.0	97.0	14.5	1.2	
3108	9/25/2025	12.4	99.3	12.0	97.0	14.7	1.2	
3109	9/25/2025	12.3	99.3	12.0	97.0	14.7	1.2	
3110	9/25/2025	10.1	99.3	12.0	97.0	12.4	1.0	
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3112	9/25/2025	8.2	99.3	12.0	97.0	10.5	0.8	REFUSAL
3113	9/25/2025	12.0	99.3	12.0	97.0	14.4	1.2	
3114	9/25/2025	12.2	99.3	12.0	97.0	14.5	1.2	
3115	9/25/2025	8.3	99.3	12.0	97.0	10.6	0.8	REFUSAL
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3117	9/25/2025	10.2	99.3	12.0	97.0	12.5	1.0	
3118	9/25/2025	10.3	99.3	12.0	97.0	12.6	1.0	
3119	9/25/2025	12.2	99.3	12.0	97.0	14.5	1.2	
3120	9/25/2025	12.2	99.3	12.0	97.0	14.5	1.2	
3121	9/25/2025	10.1	99.3	12.0	97.0	12.4	1.0	
3122	9/25/2025	10.1	99.3	12.0	97.0	12.4	1.0	
3123	9/25/2025	8.2	99.3	12.0	97.0	10.5	0.8	REFUSAL
3124	9/25/2025	8.2	99.3	12.0	97.0	10.5	0.8	REFUSAL
3125	9/25/2025	12.2	99.3	12.0	97.0	14.5	1.2	
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3127	9/25/2025	8.1	99.3	12.0	97.0	10.4	0.8	REFUSAL
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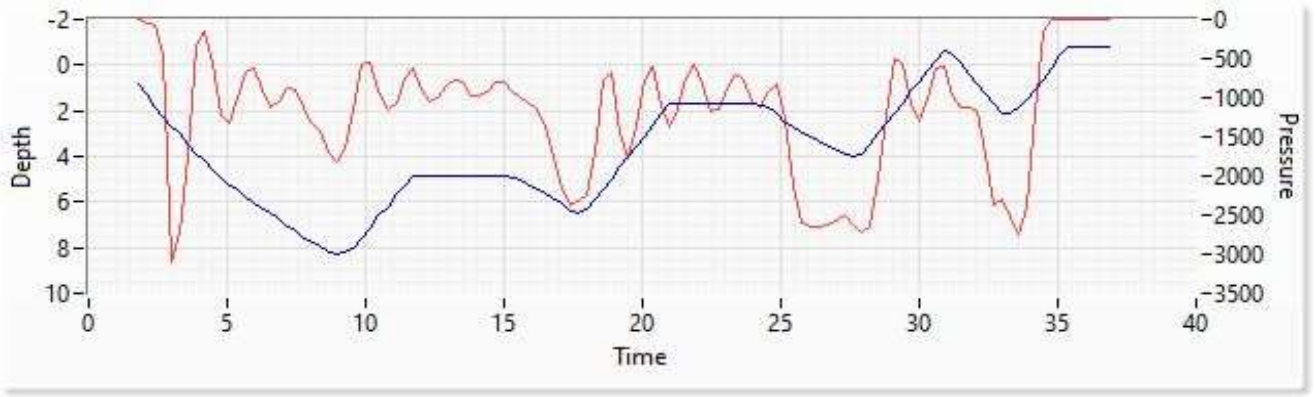
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3132	9/25/2025	10.1	99.3	8.0	97.0	12.5	1.0	
3133	9/25/2025	10.2	99.3	8.0	97.0	12.5	1.0	
3134	9/25/2025	8.4	99.3	8.0	97.0	10.7	0.8	
3135	9/25/2025	8.2	99.3	8.0	97.0	10.5	0.8	
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3137	9/25/2025	8.4	99.3	8.0	97.0	10.7	0.8	
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3139	9/25/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3140	9/25/2025	8.6	99.3	8.0	97.0	10.9	0.8	
3141	9/25/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3142	9/25/2025	8.4	99.3	8.0	97.0	10.7	0.8	
3143	9/25/2025	8.6	99.3	8.0	97.0	10.9	0.8	
3144	9/25/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3145	9/25/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3146	9/25/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3147	9/25/2025	8.1	99.3	8.0	97.0	10.4	0.8	
3148	9/25/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3149	9/25/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3150	9/25/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3151	9/25/2025	8.0	99.3	8.0	97.0	10.4	0.8	
3152	9/25/2025	8.3	99.3	8.0	97.0	10.6	0.8	
3153	9/25/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3154	9/25/2025	8.4	99.3	8.0	97.0	10.7	0.8	
3155	9/25/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3156	9/25/2025	8.6	99.3	8.0	97.0	10.9	0.8	
3157	9/25/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3158	9/25/2025	8.4	99.3	8.0	97.0	10.7	0.8	
3159	9/25/2025	8.3	99.3	8.0	97.0	10.6	0.8	
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3165	9/25/2025	8.2	99.3	8.0	97.0	10.5	0.8	
3166	9/25/2025	8.4	99.3	8.0	97.0	10.7	0.8	
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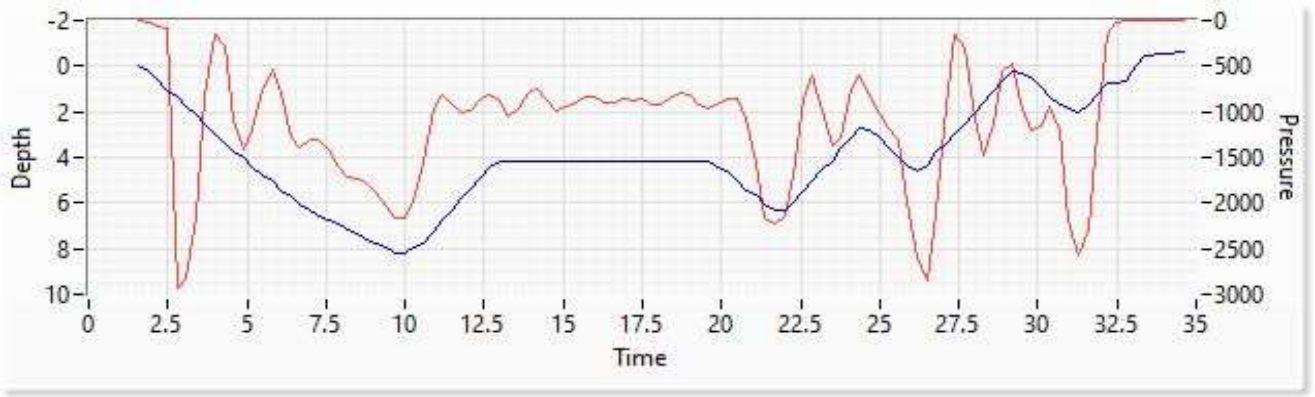
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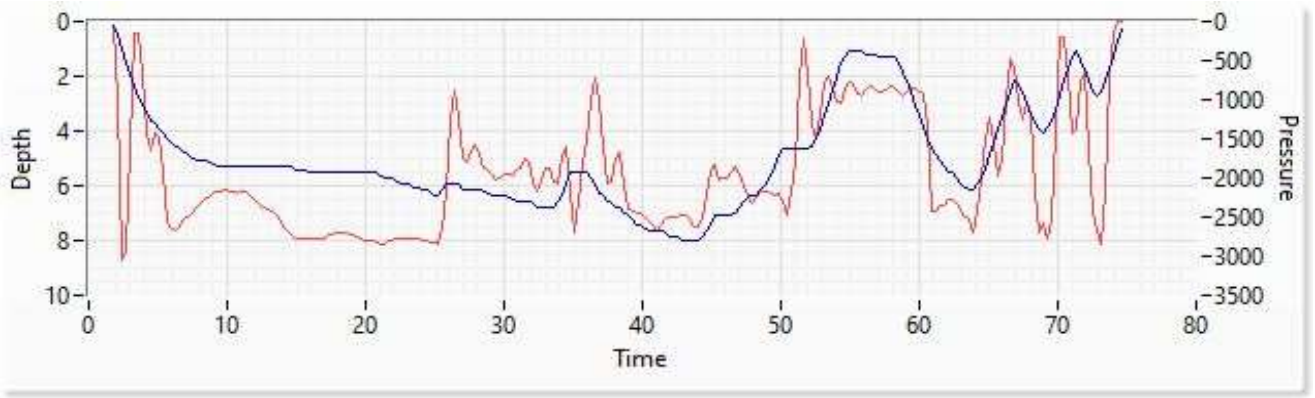
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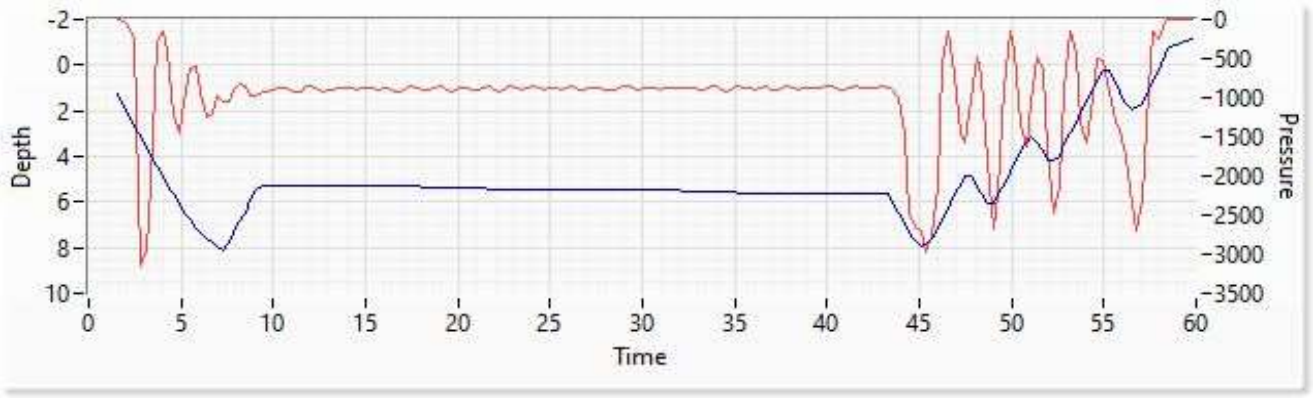
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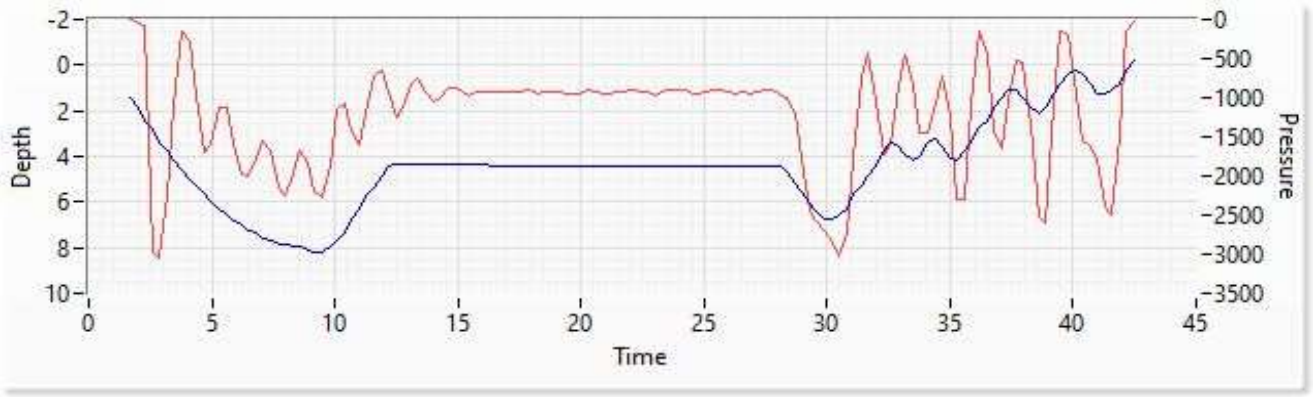
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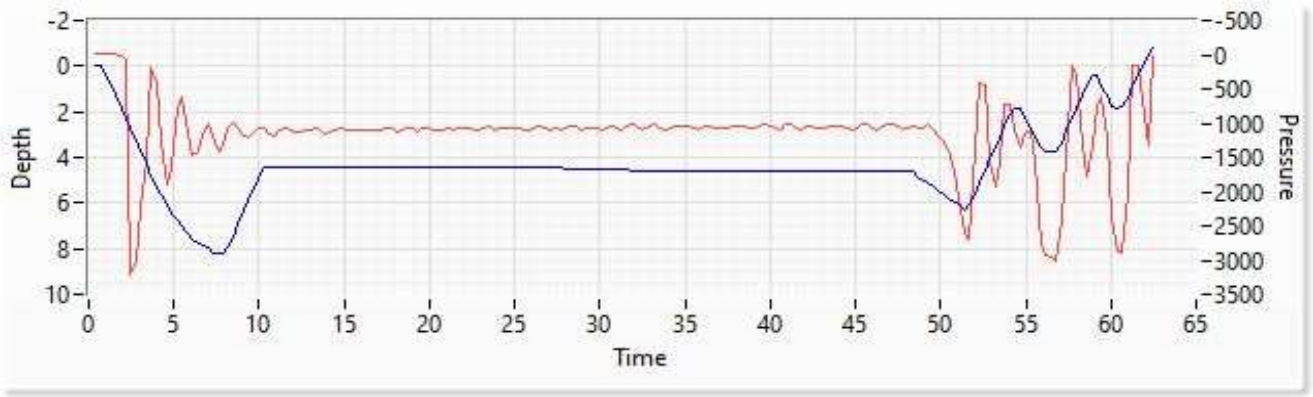
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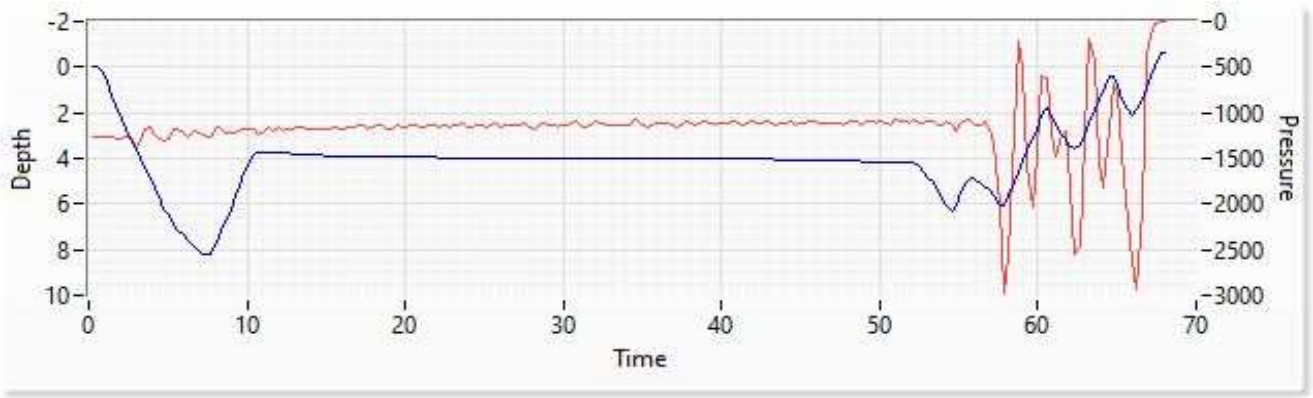
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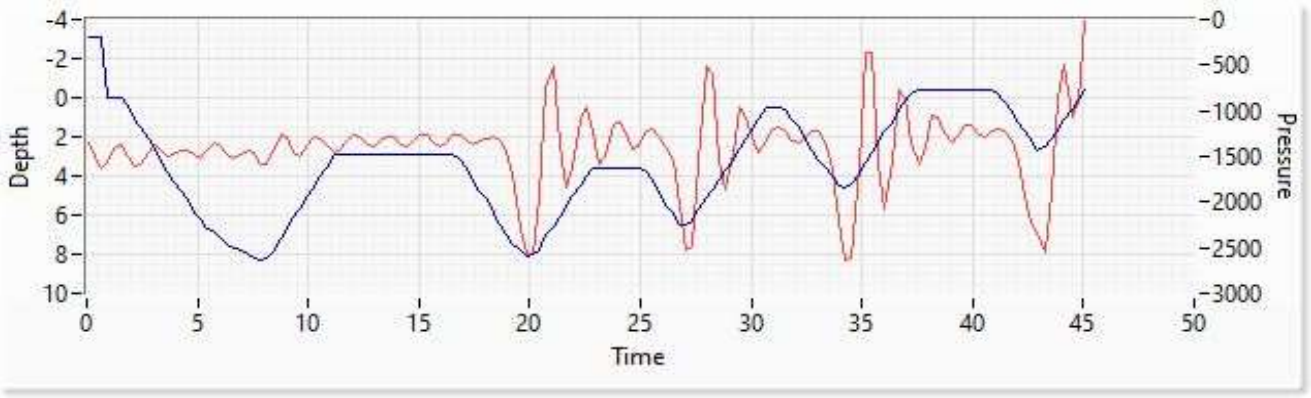
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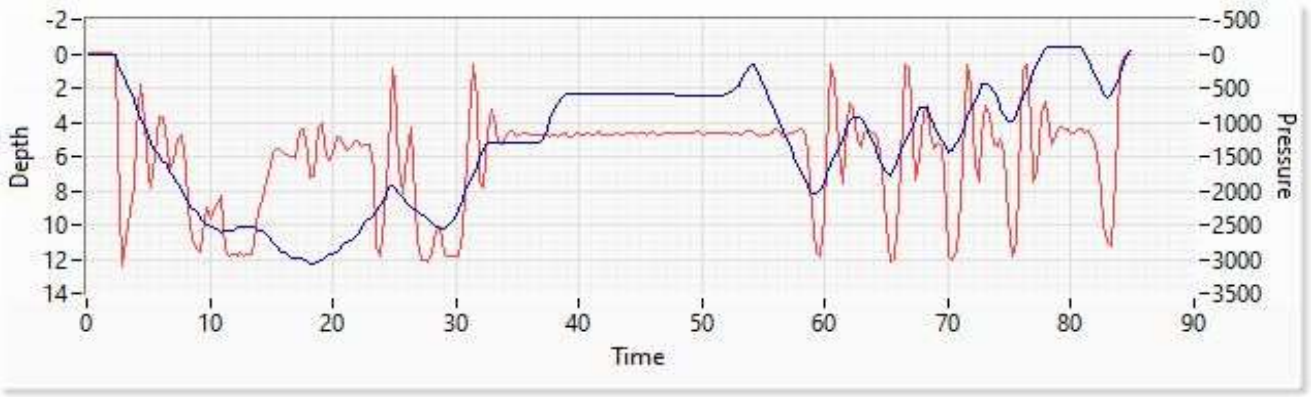
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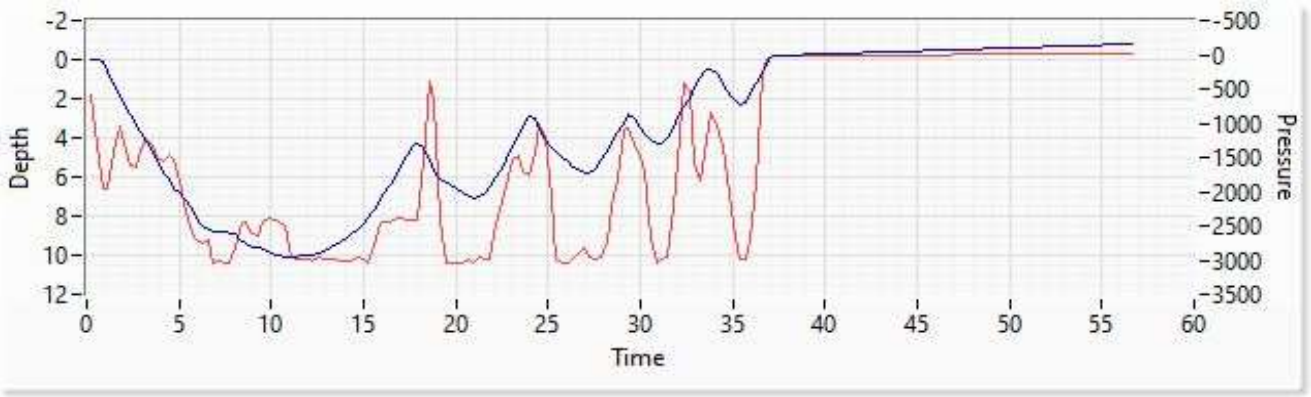
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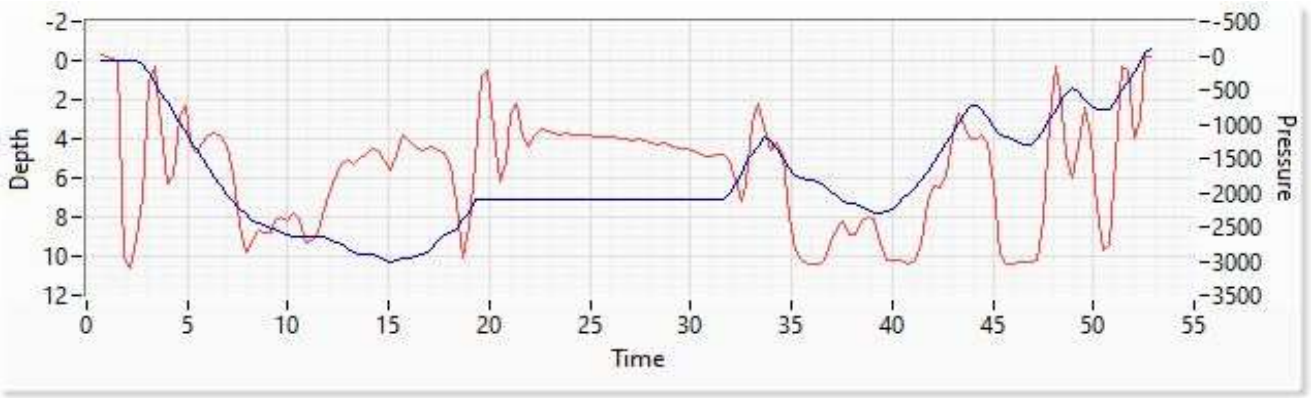
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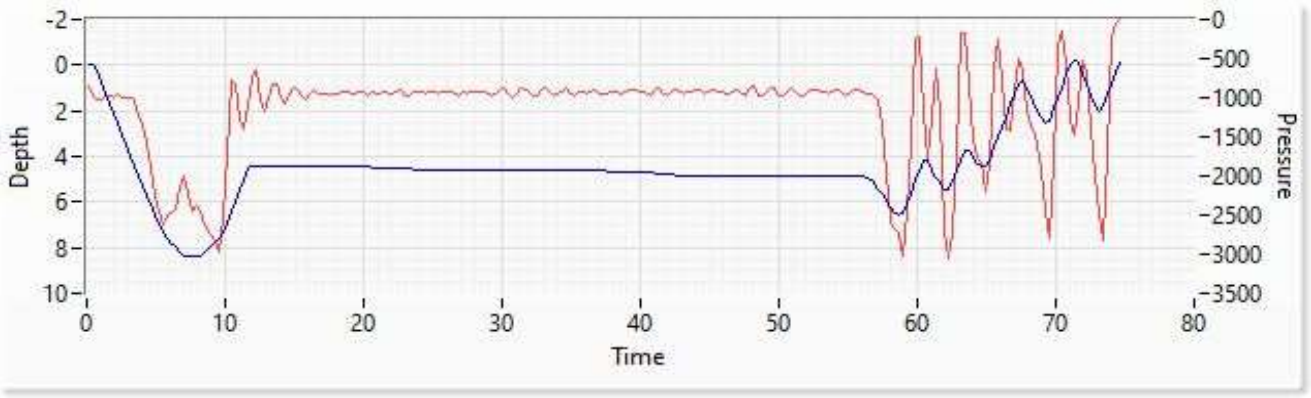
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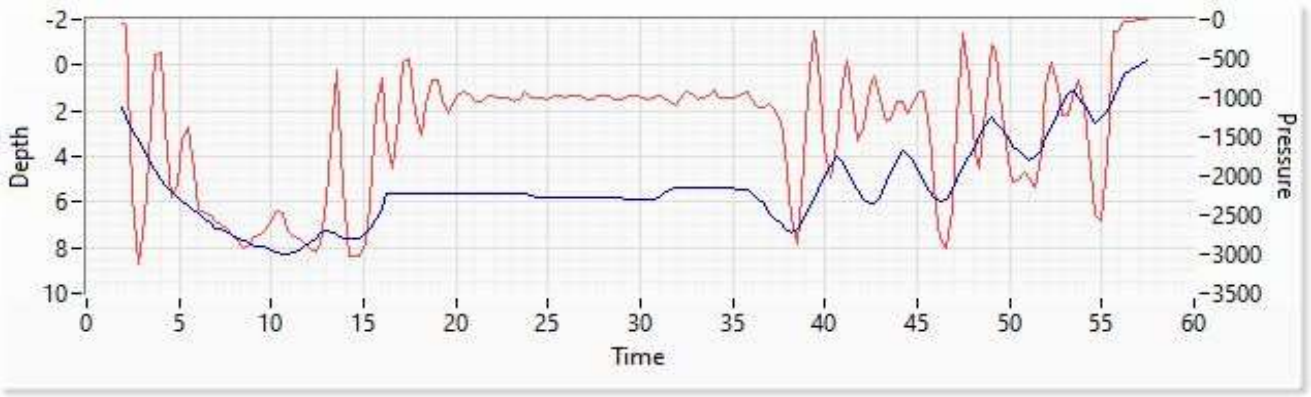
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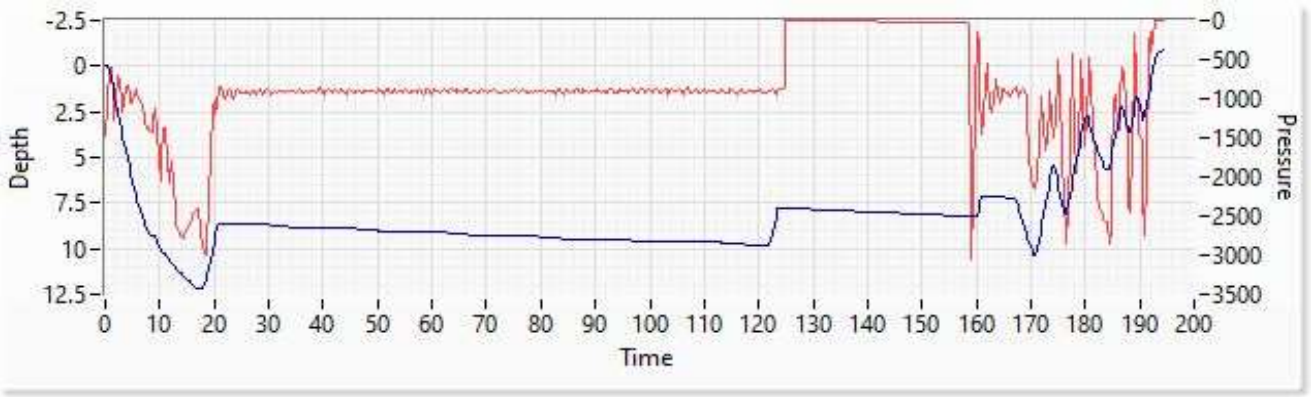
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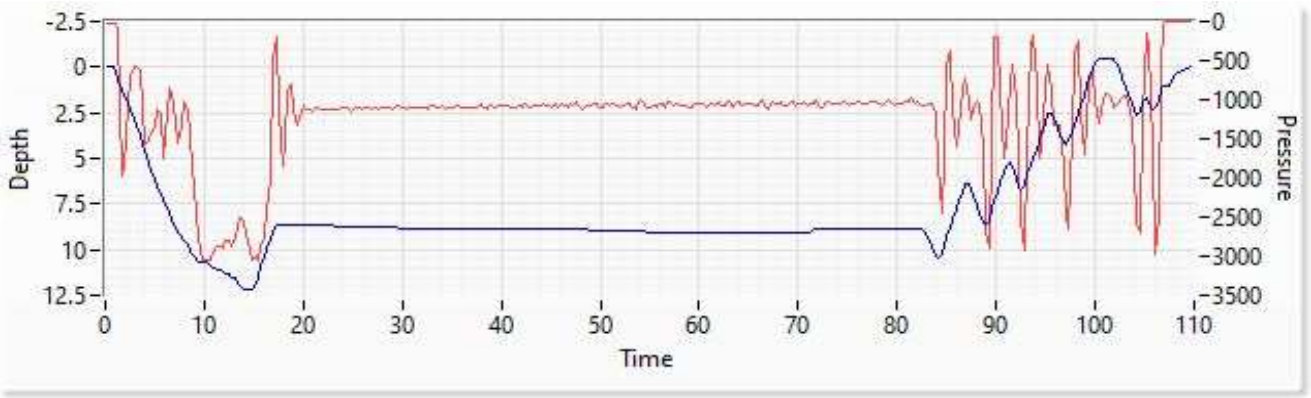
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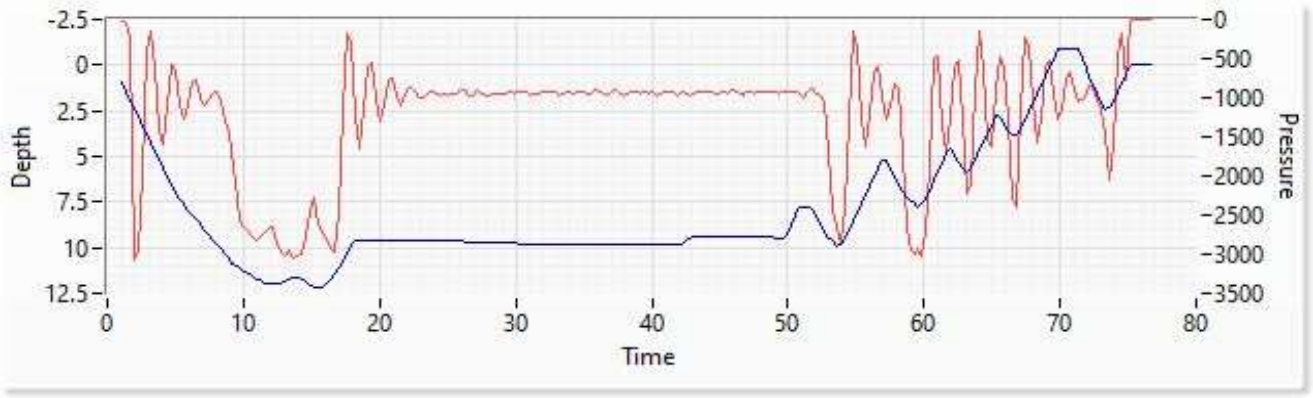
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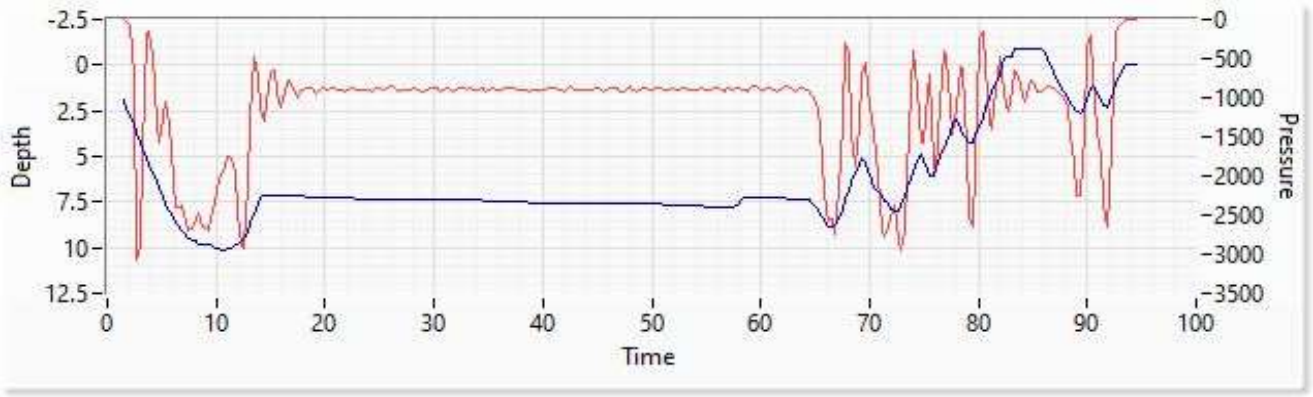
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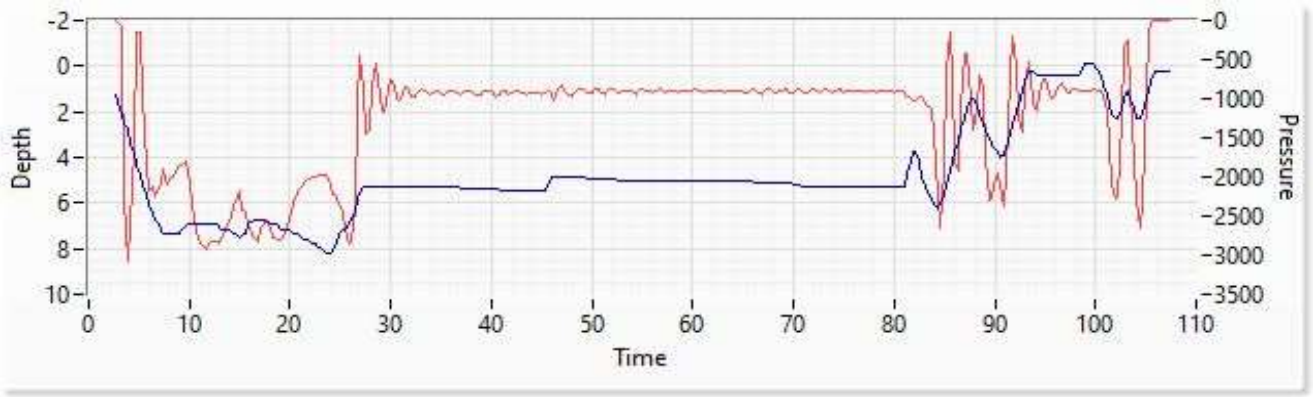
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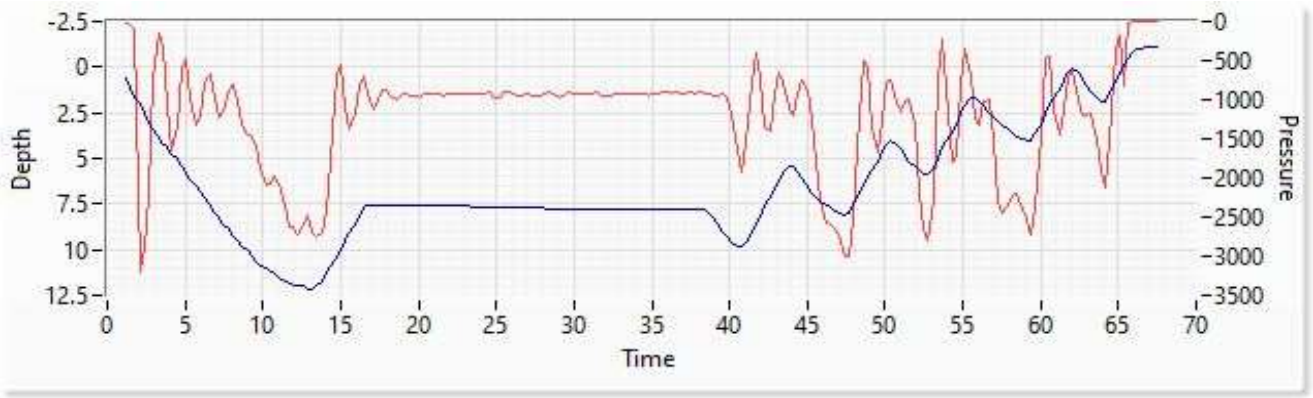
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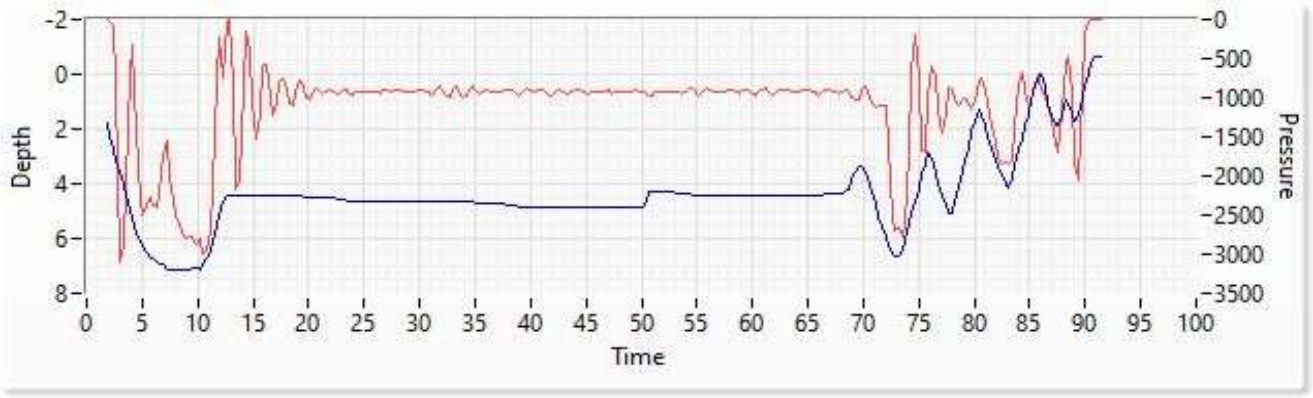
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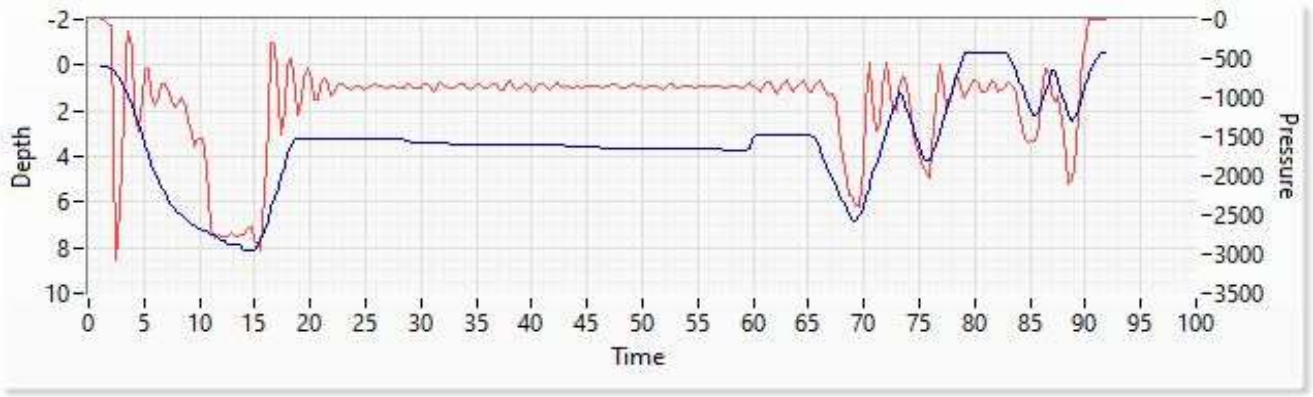
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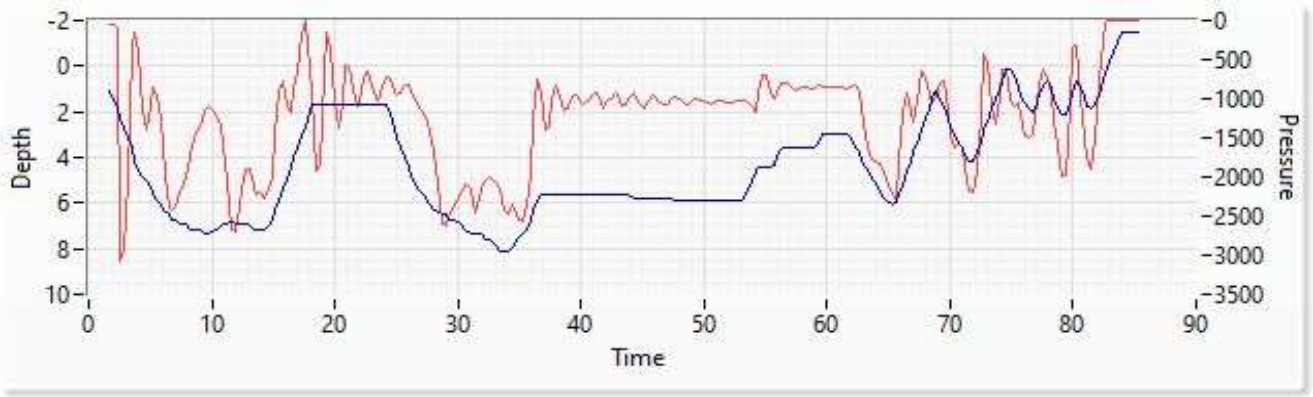
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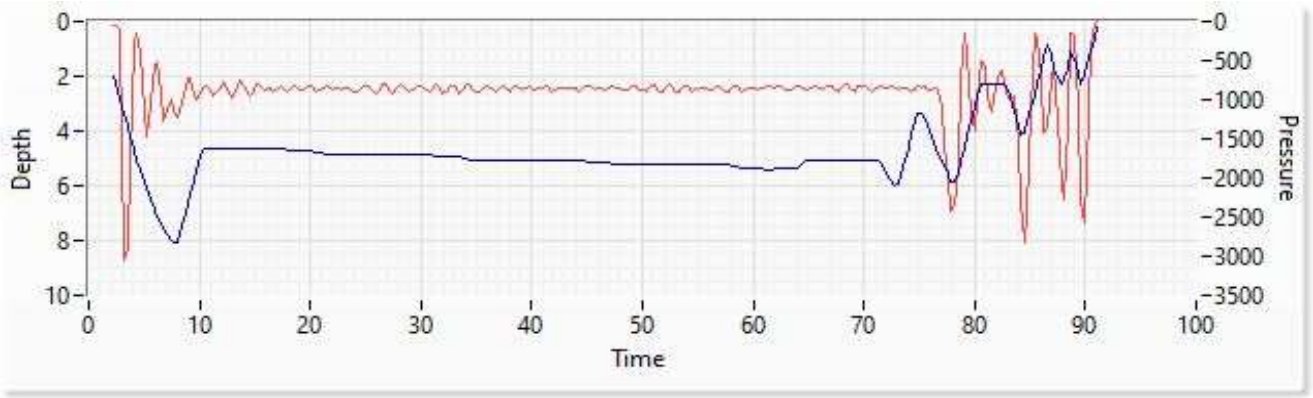
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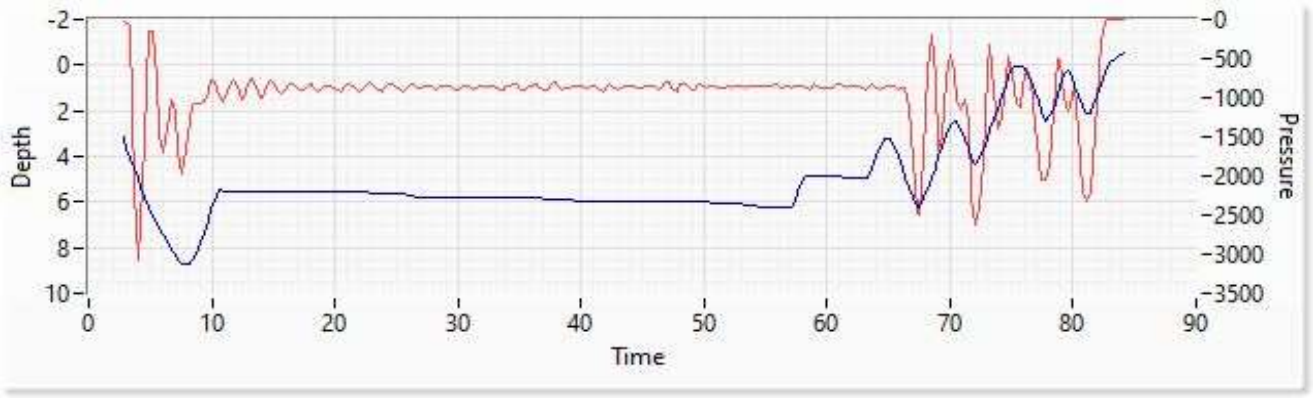
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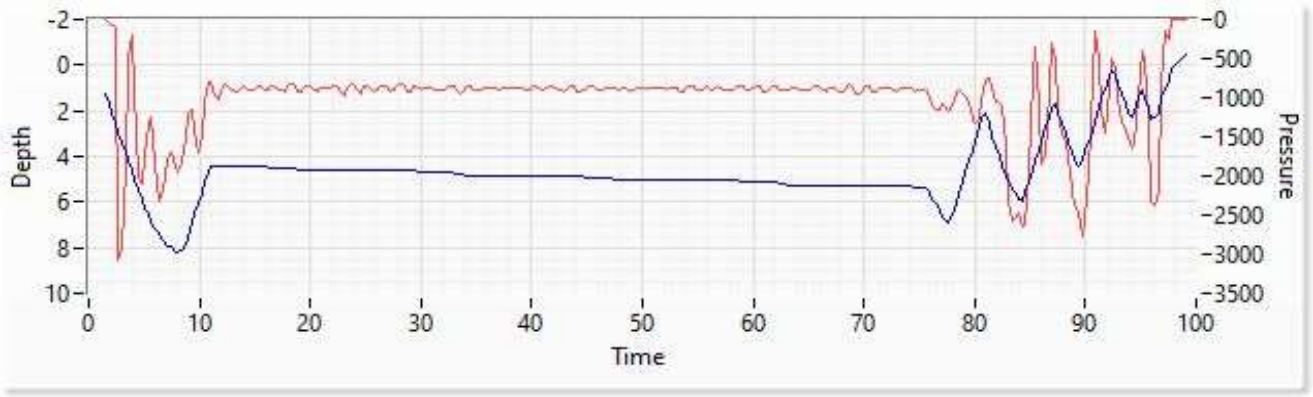
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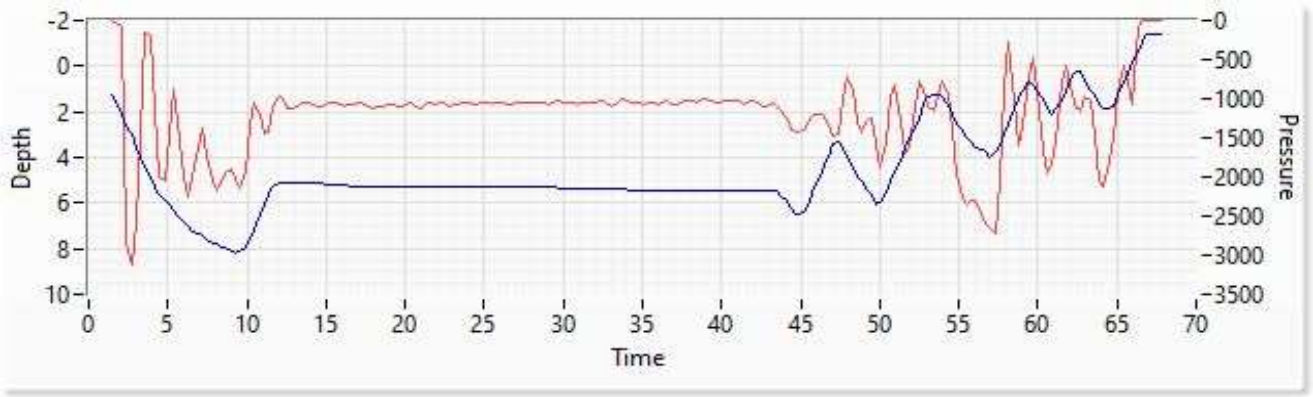
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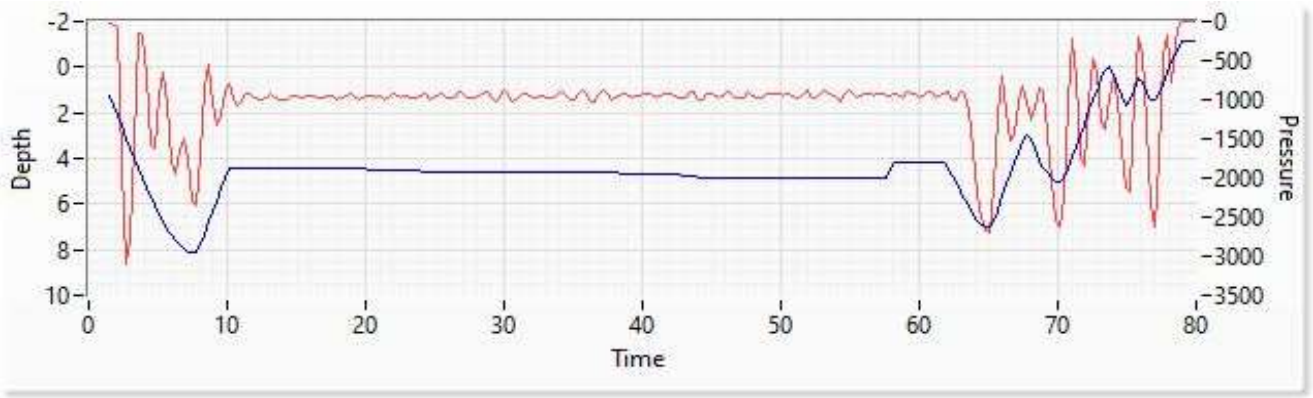
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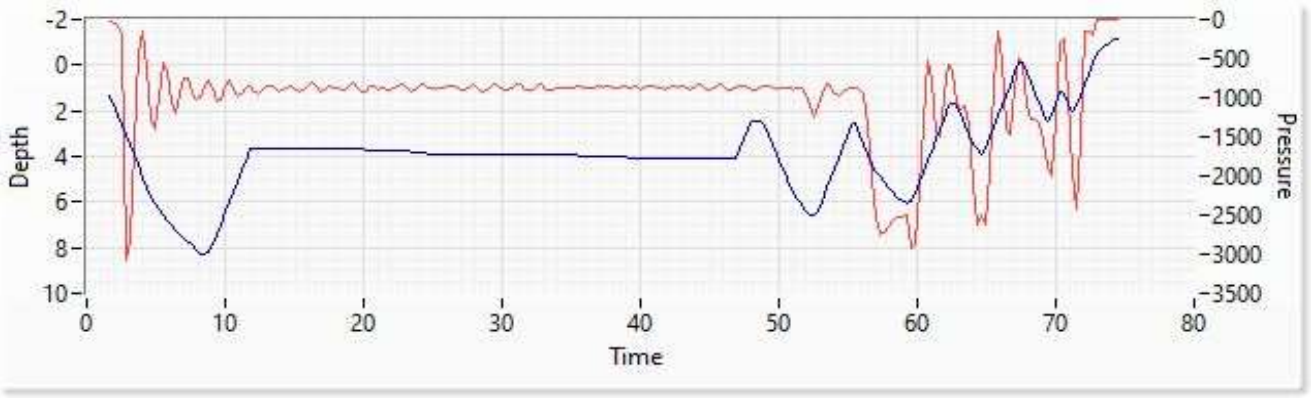
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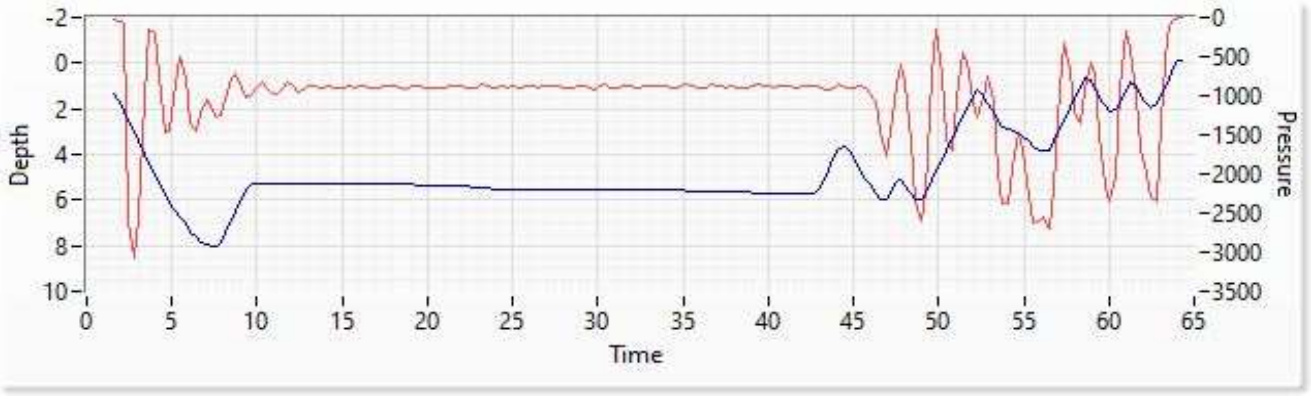
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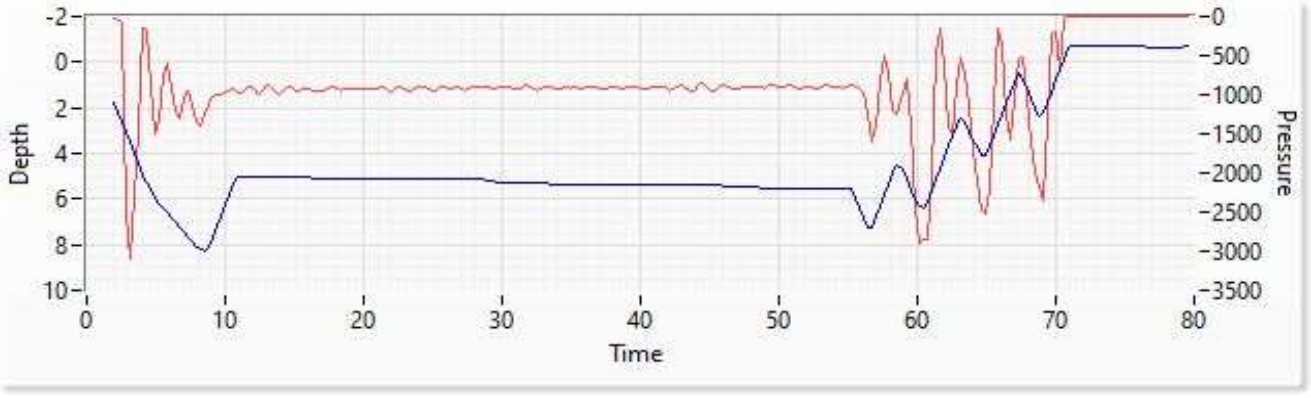
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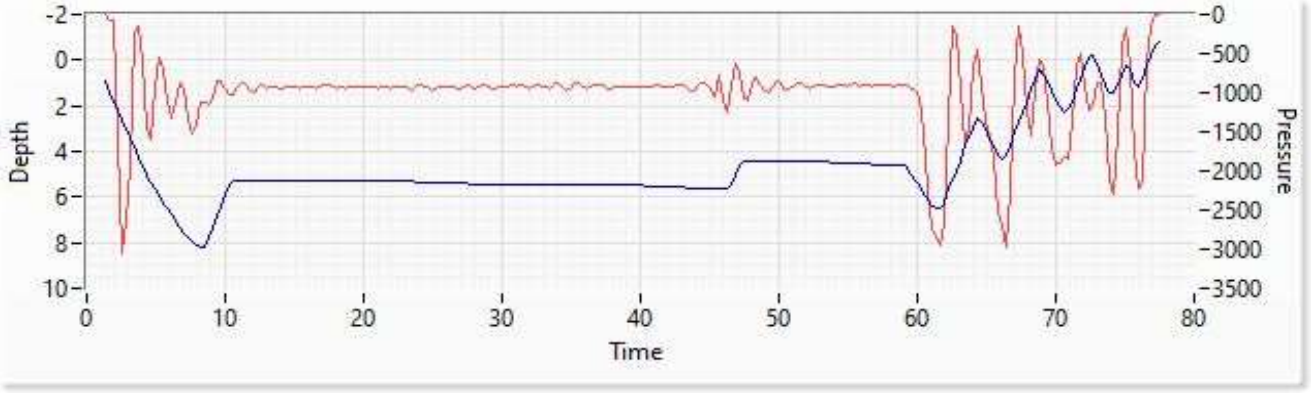
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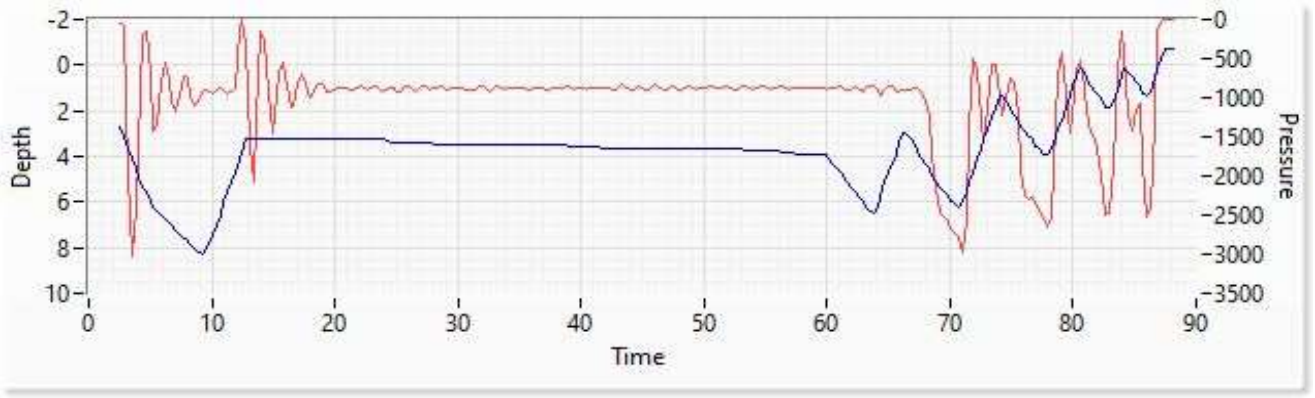
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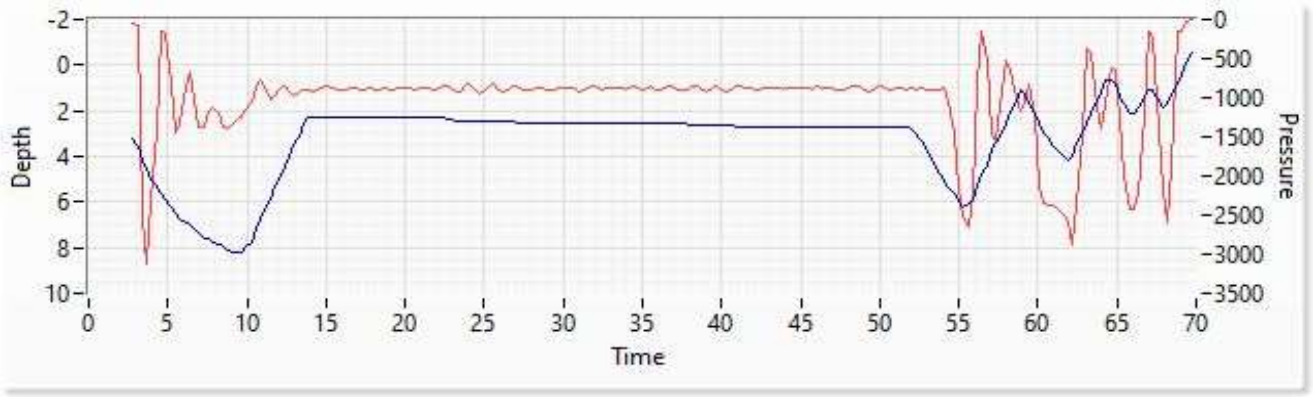
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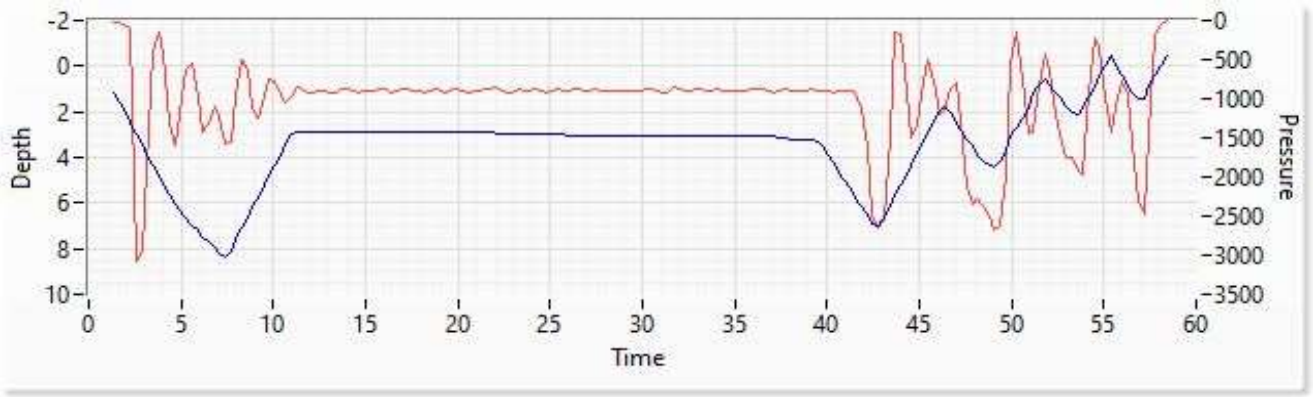
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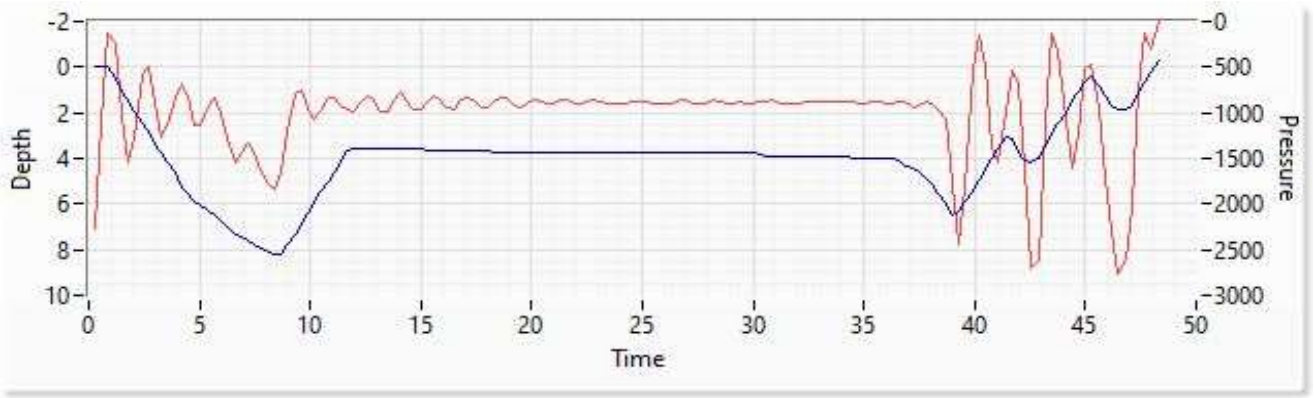
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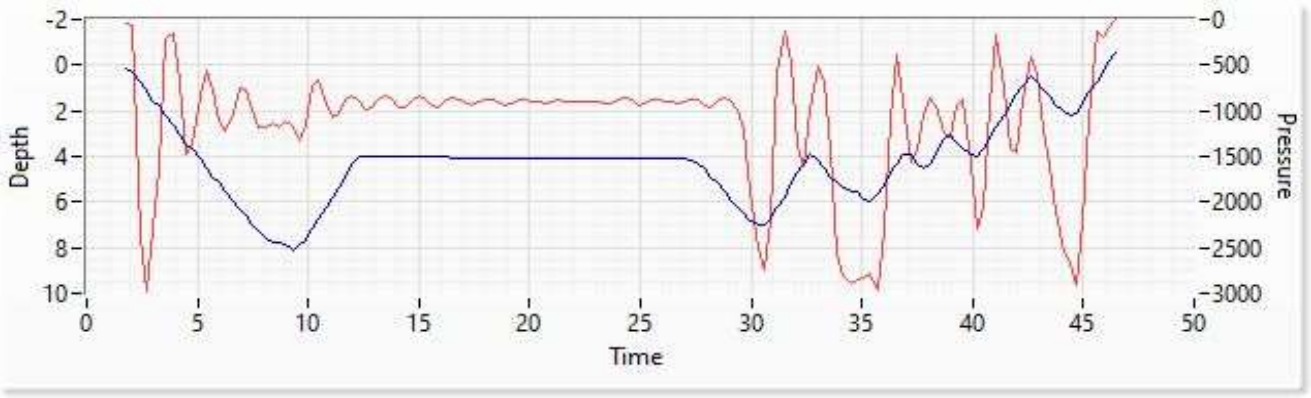
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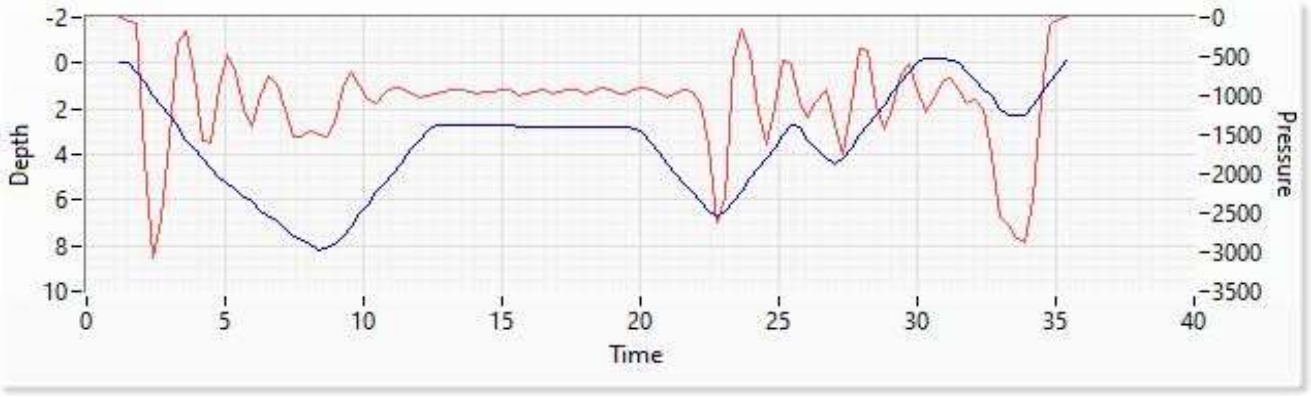
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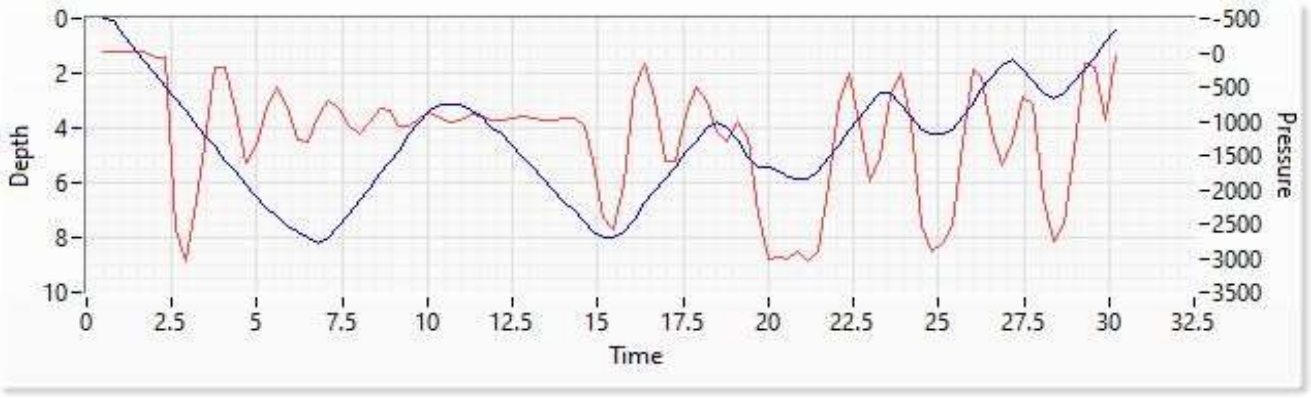
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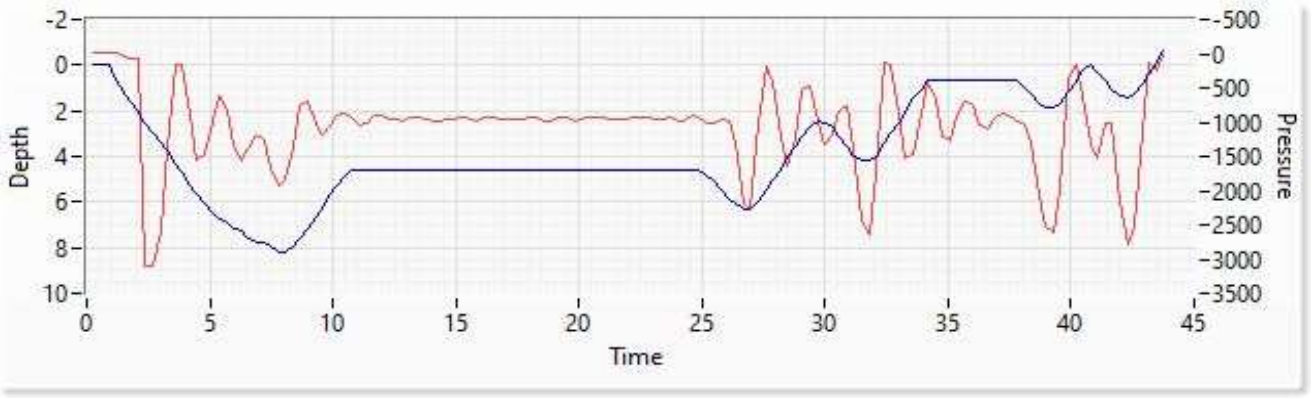
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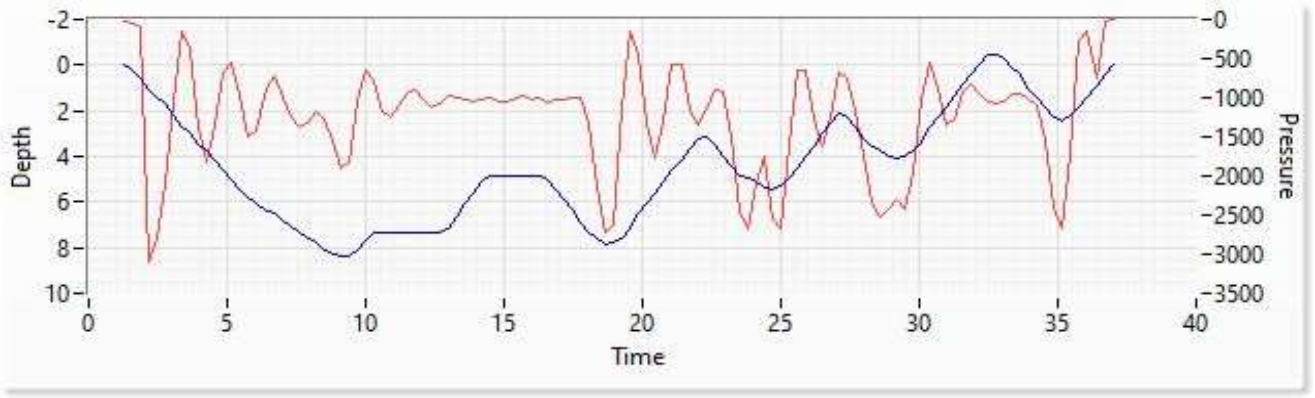
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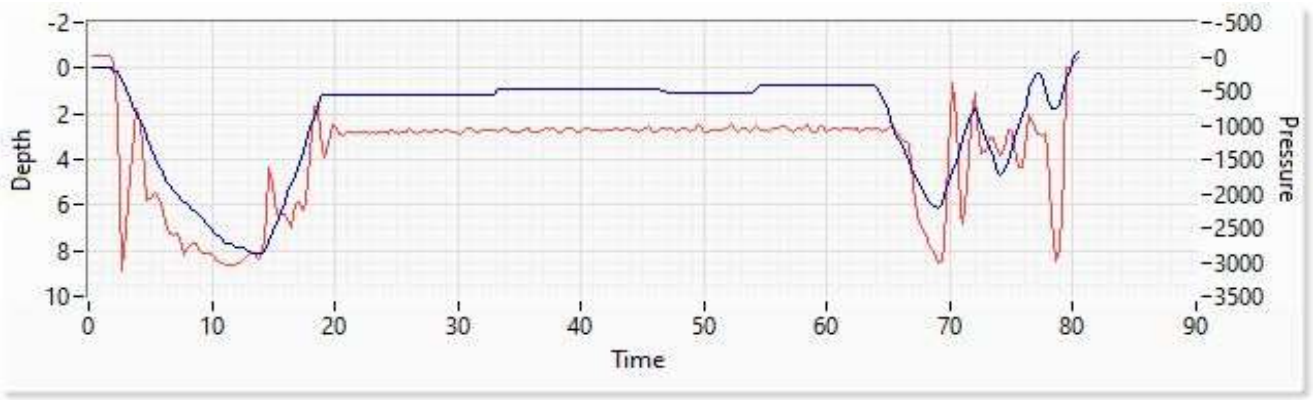
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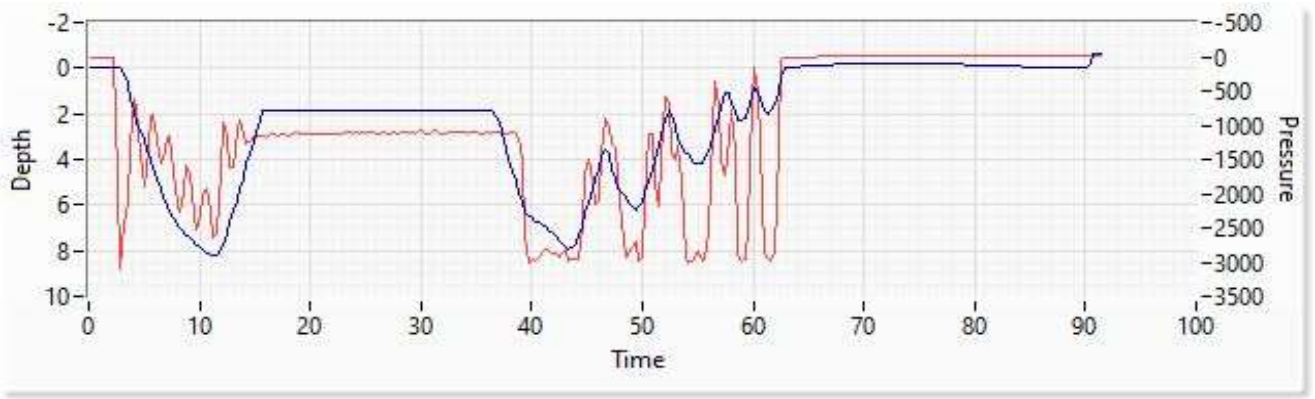
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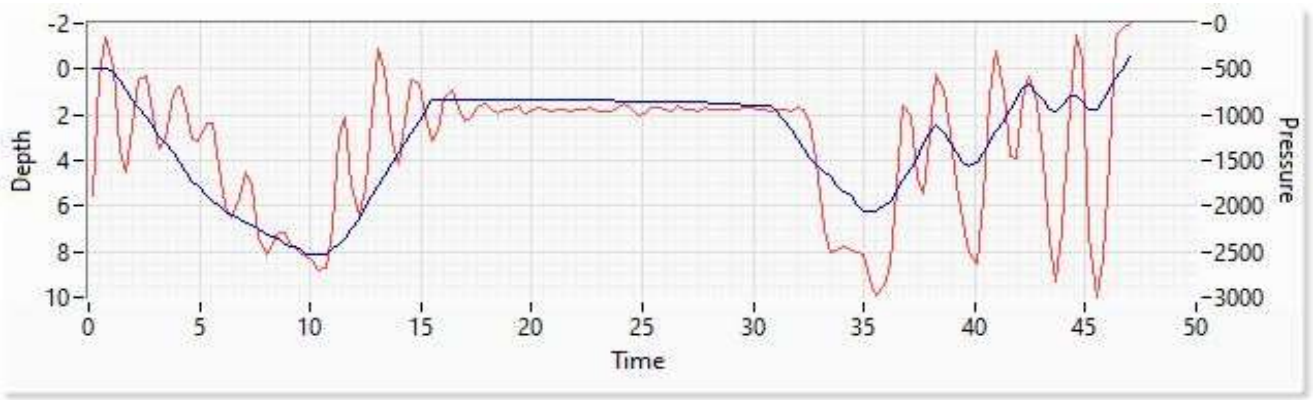
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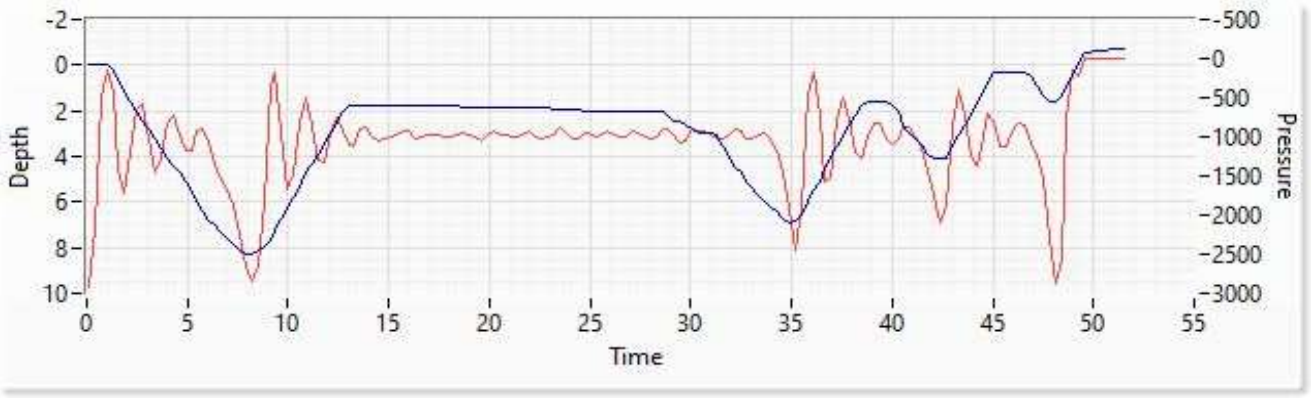
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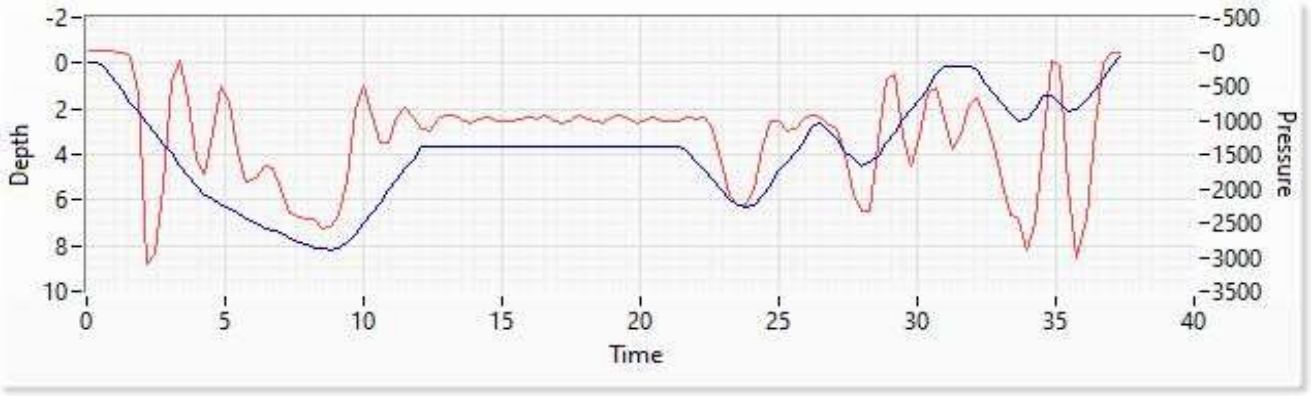
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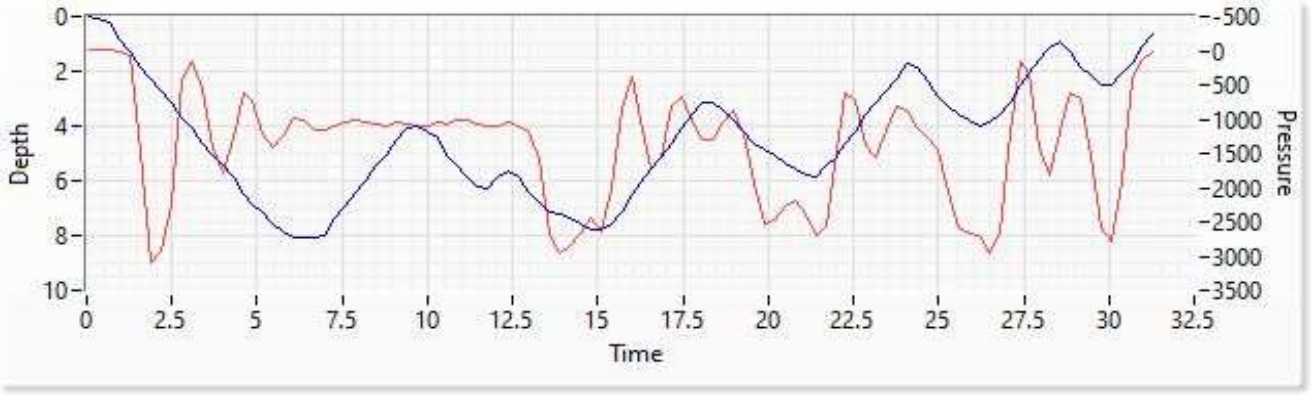
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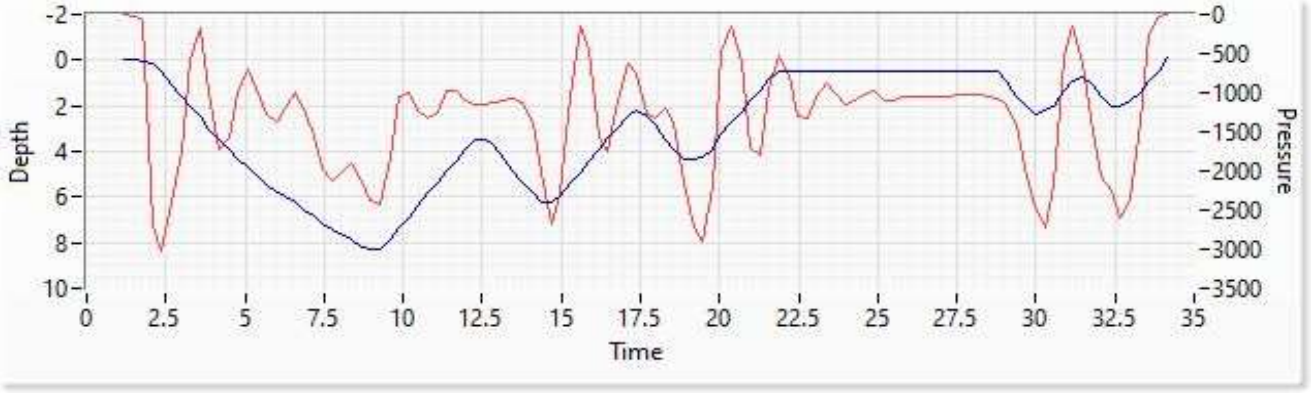
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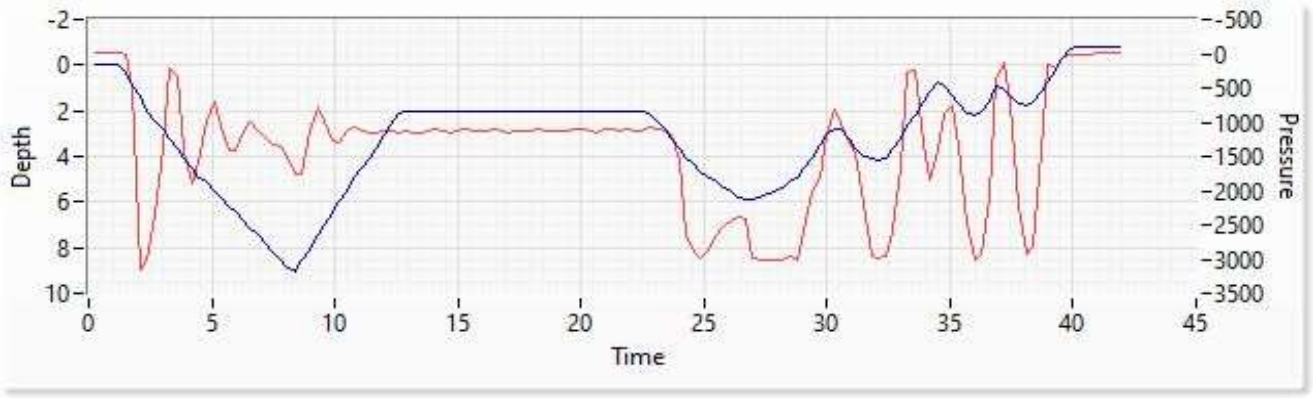
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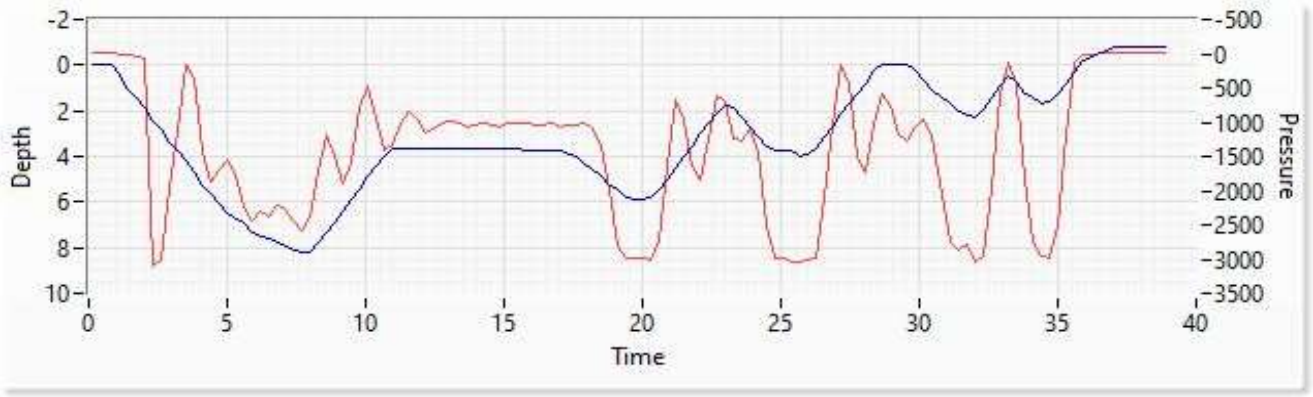
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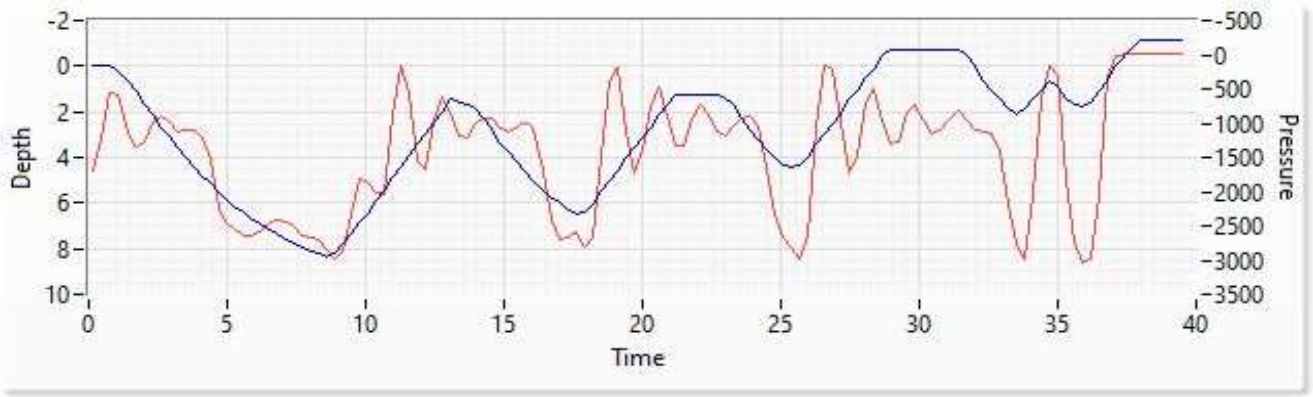
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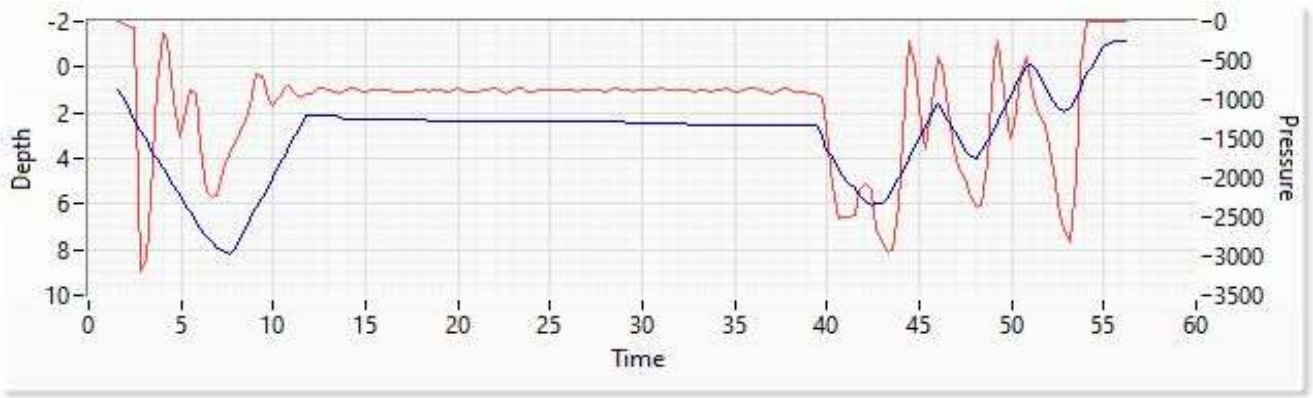
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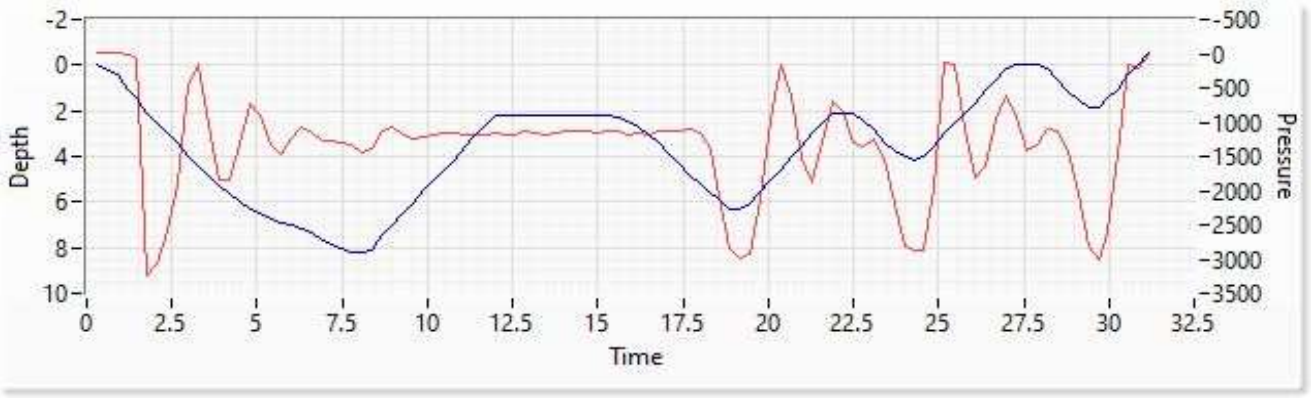
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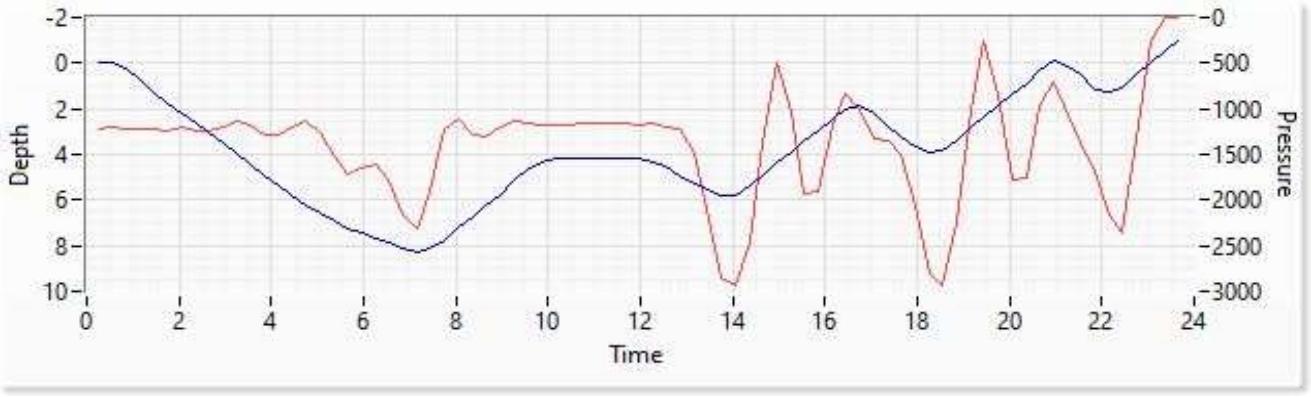
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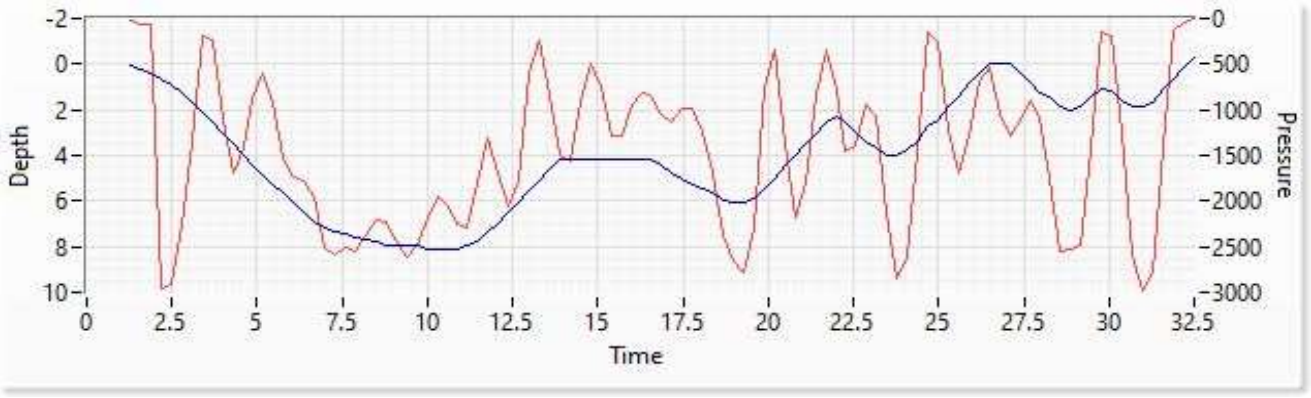
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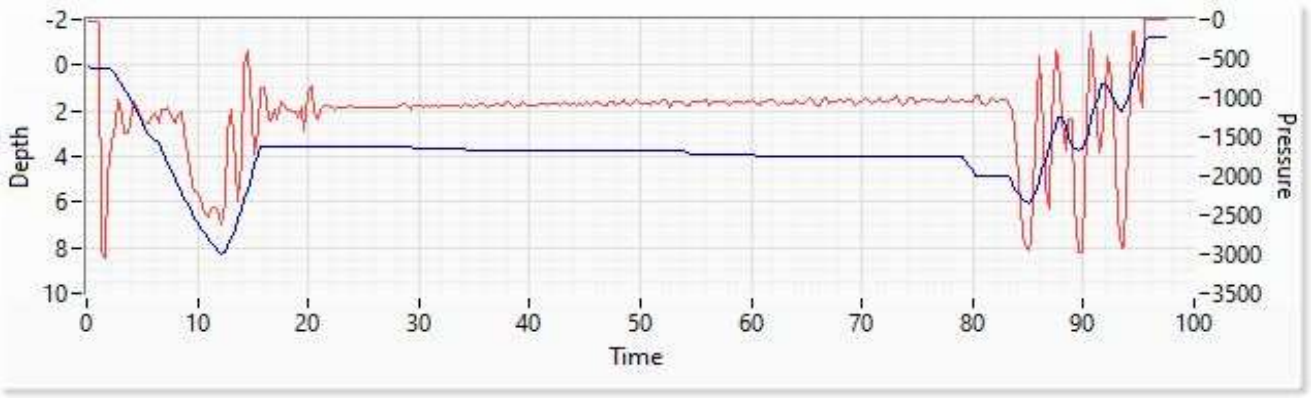
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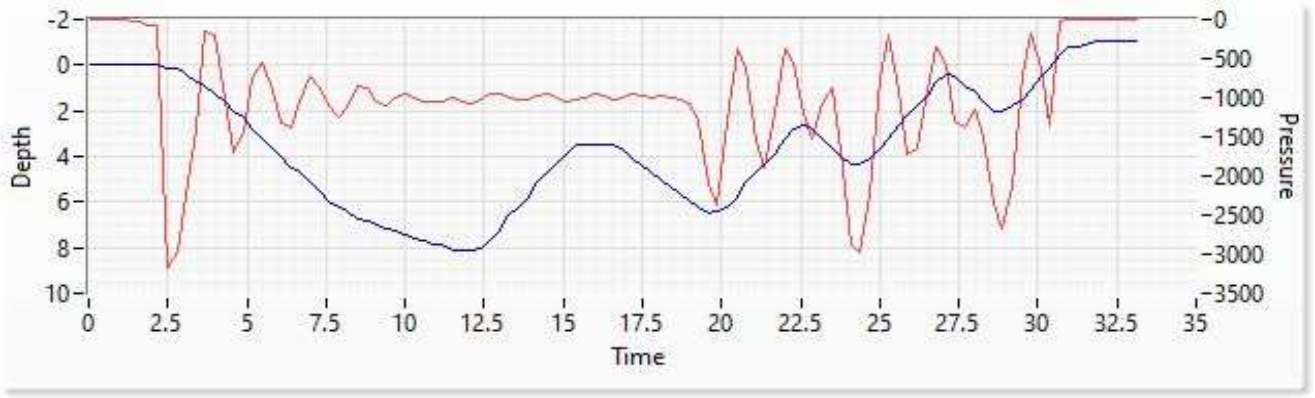
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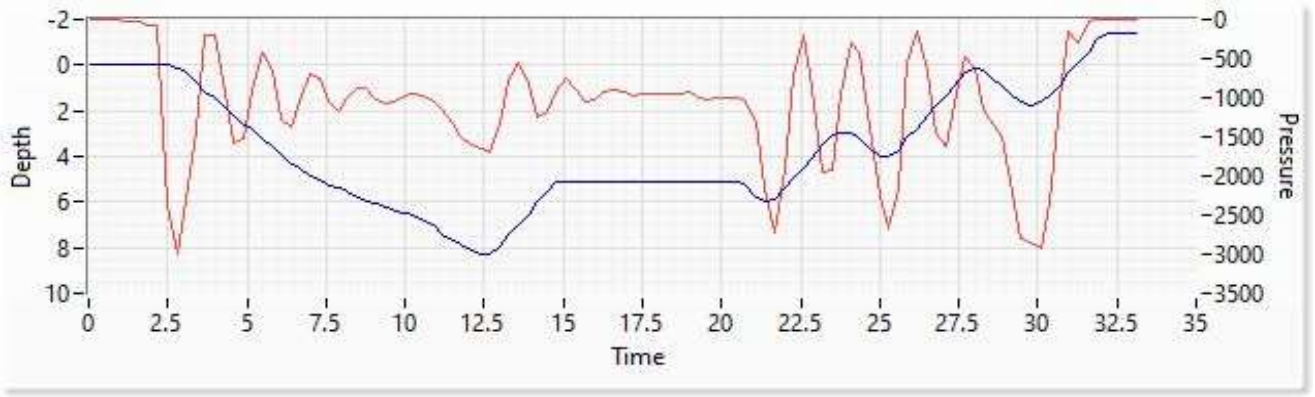
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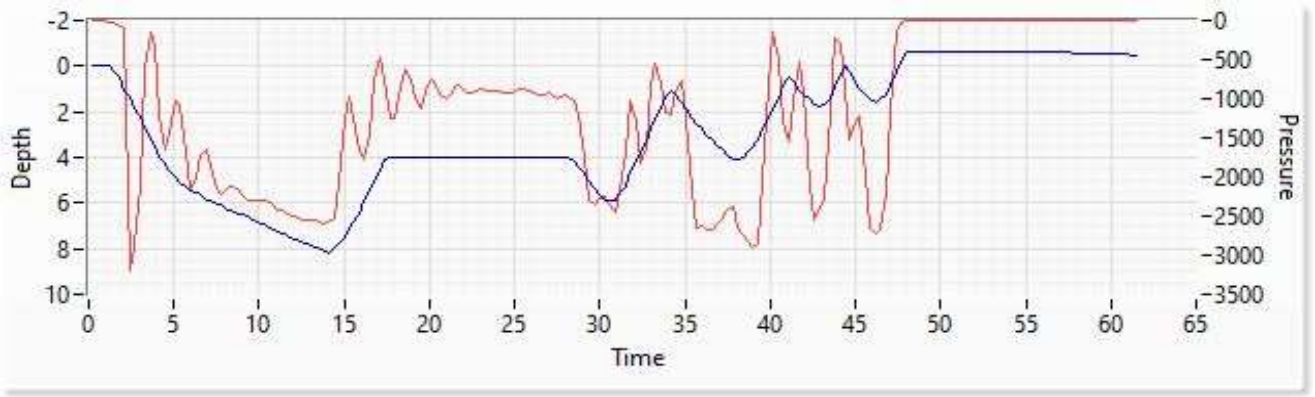
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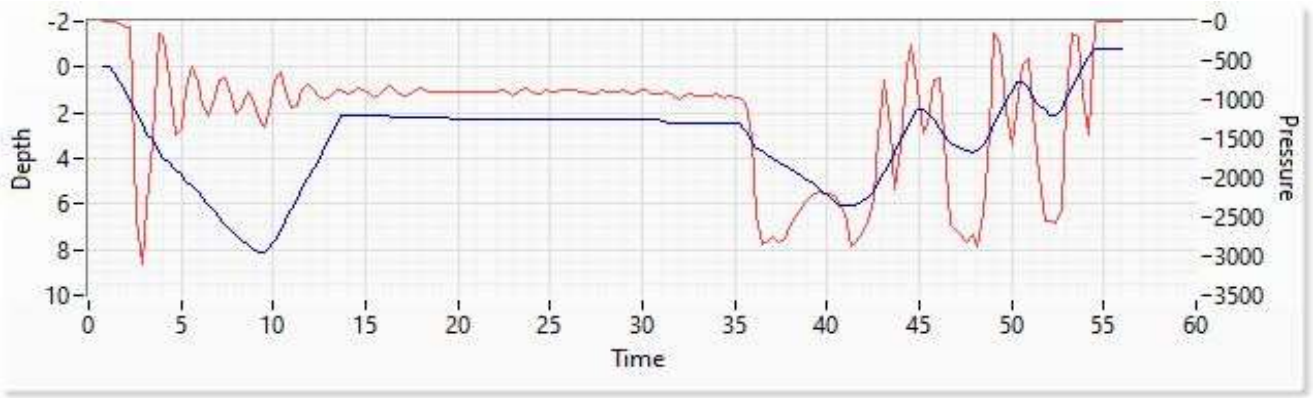
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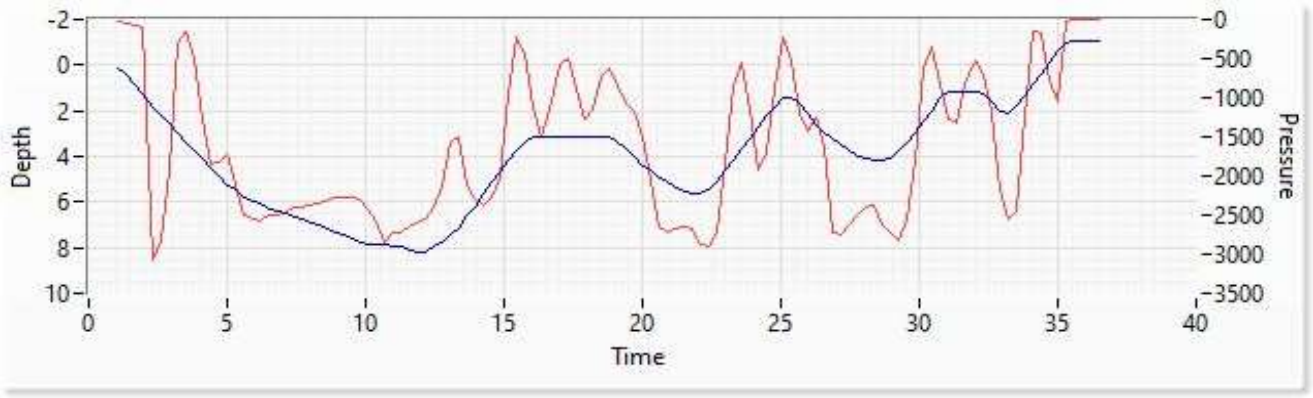
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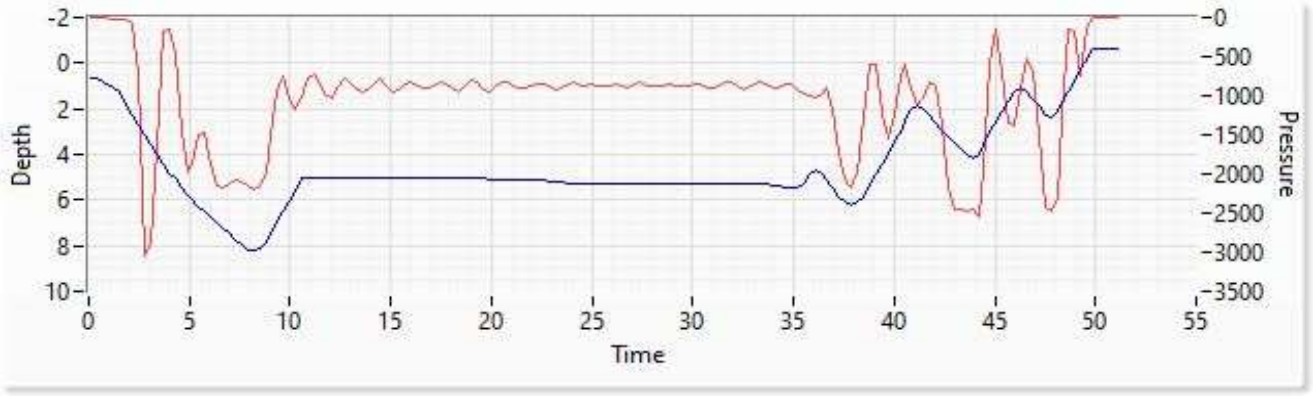
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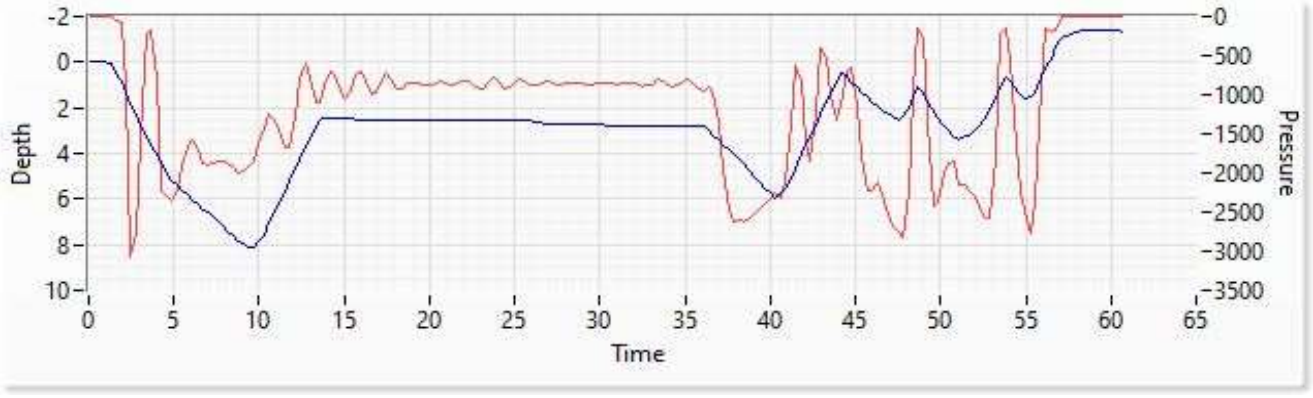
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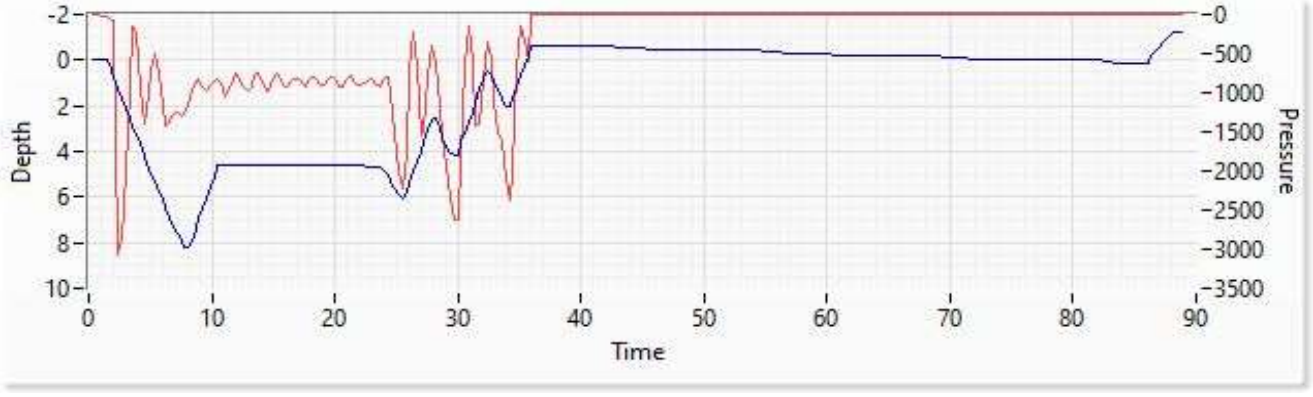
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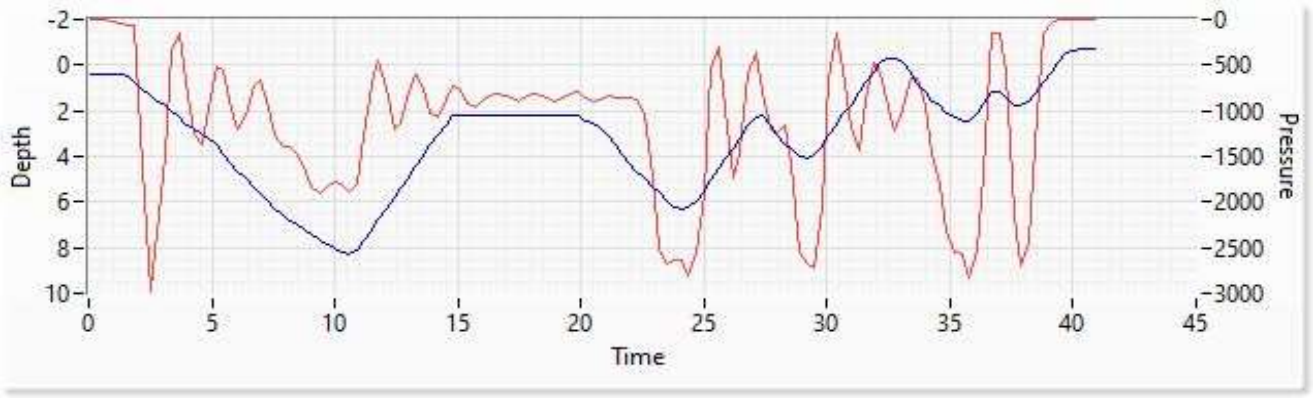
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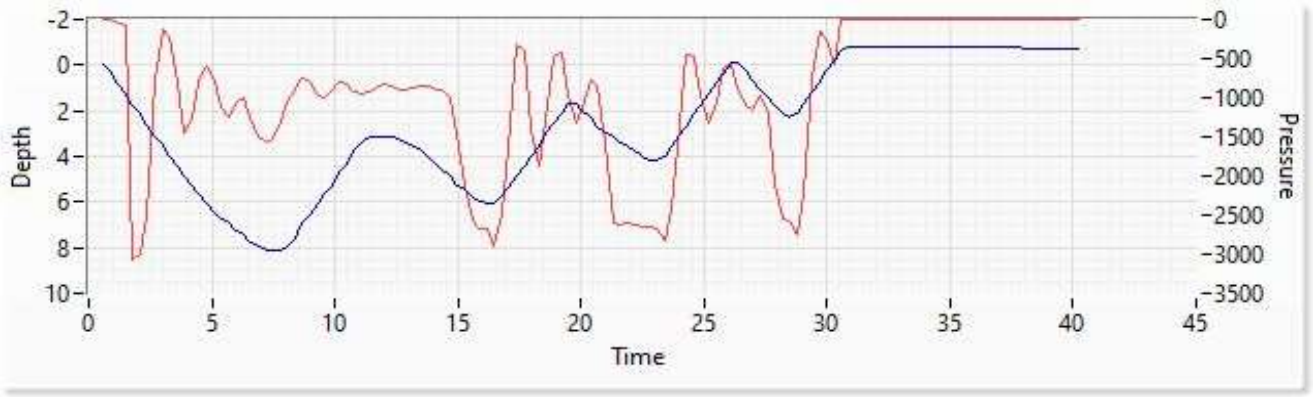
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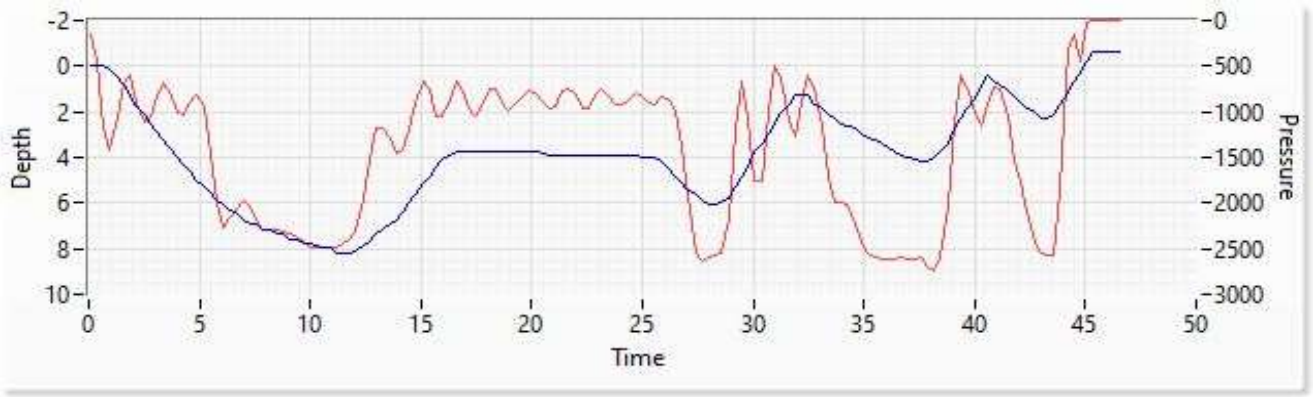
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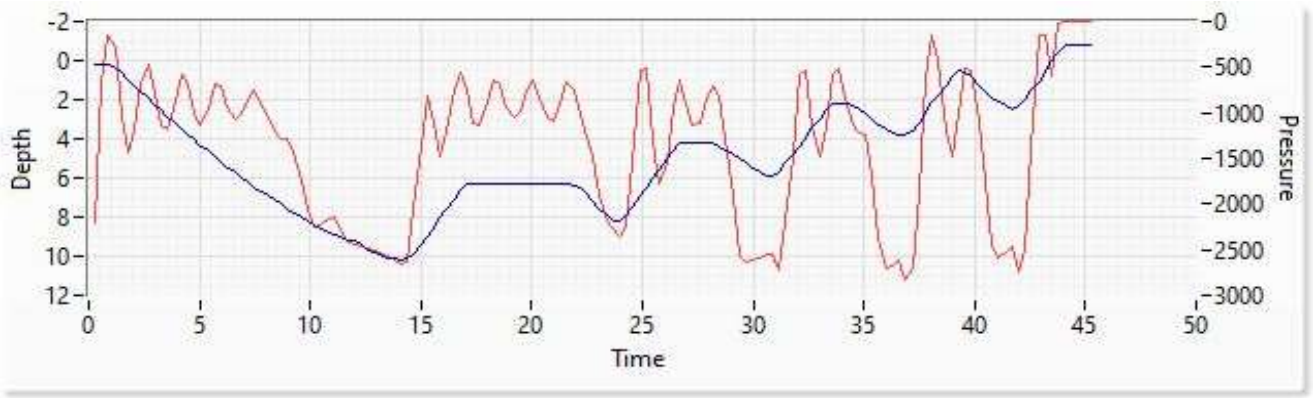
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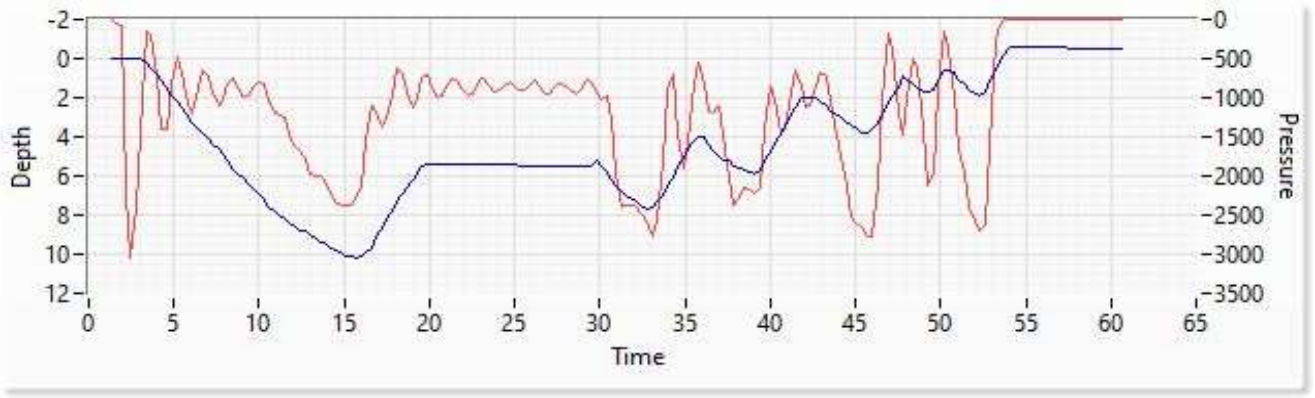
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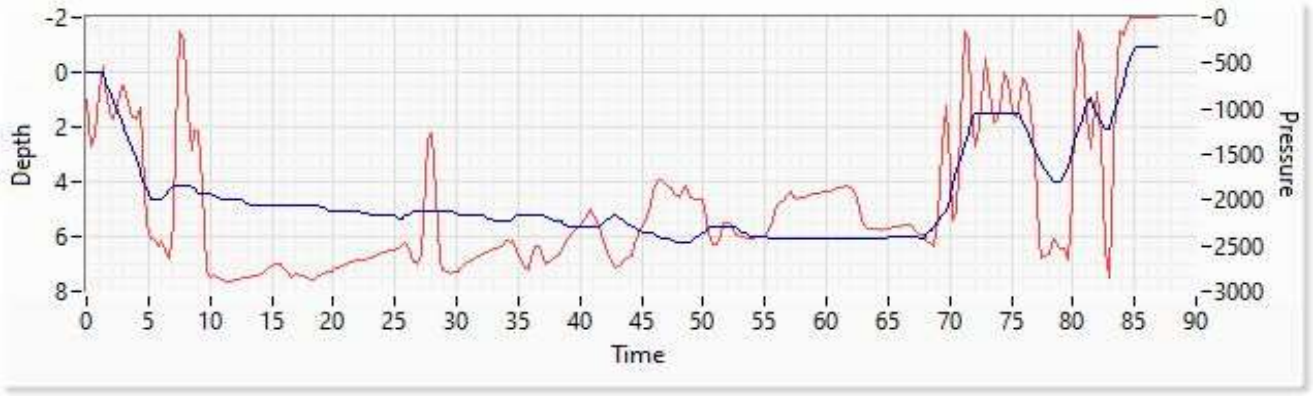
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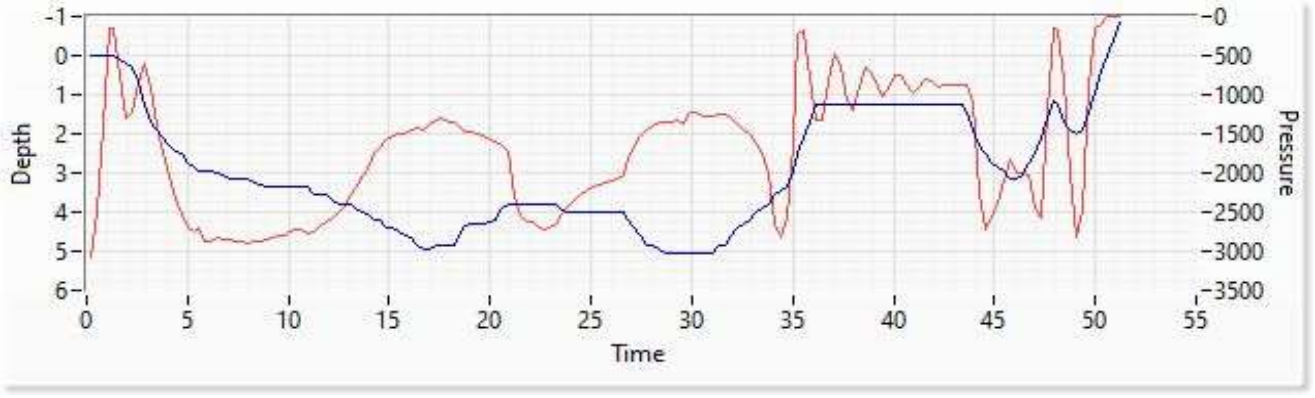
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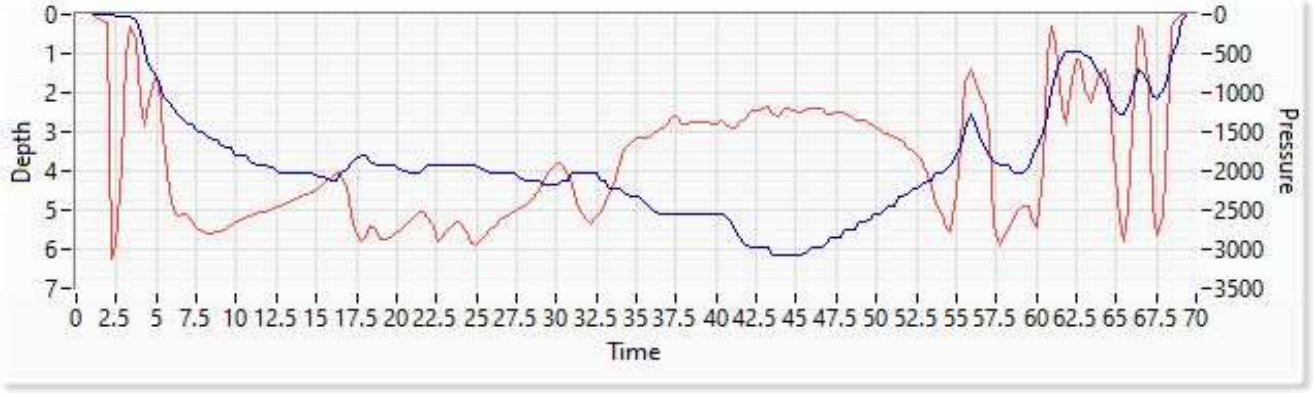
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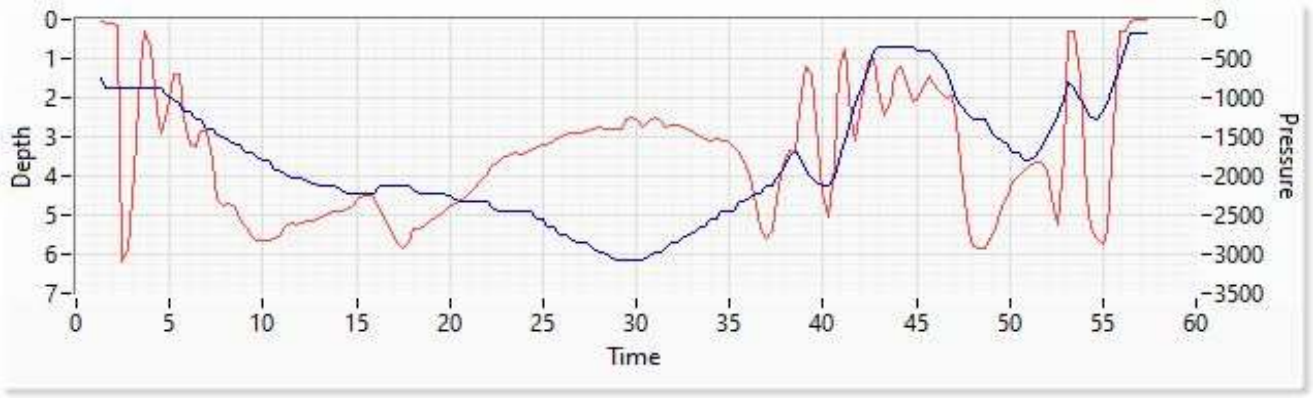
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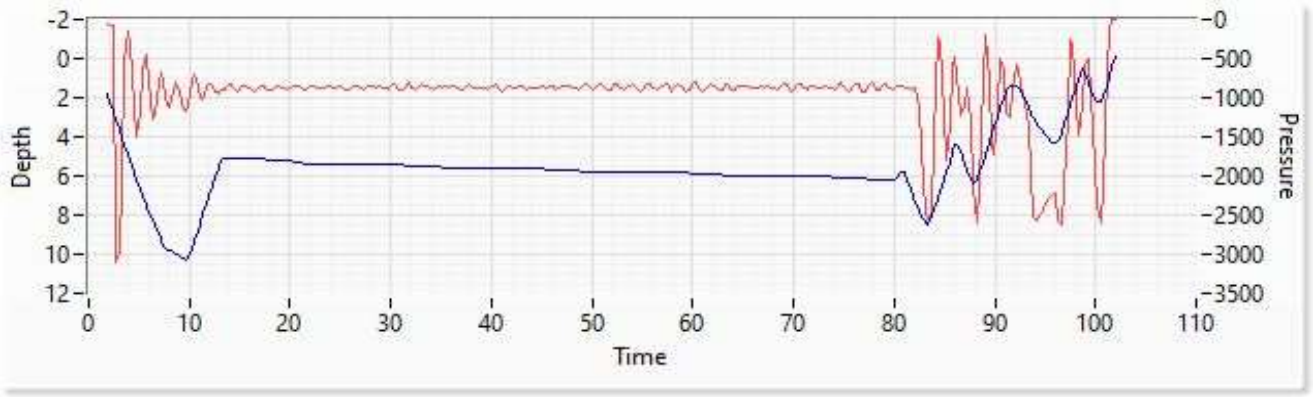
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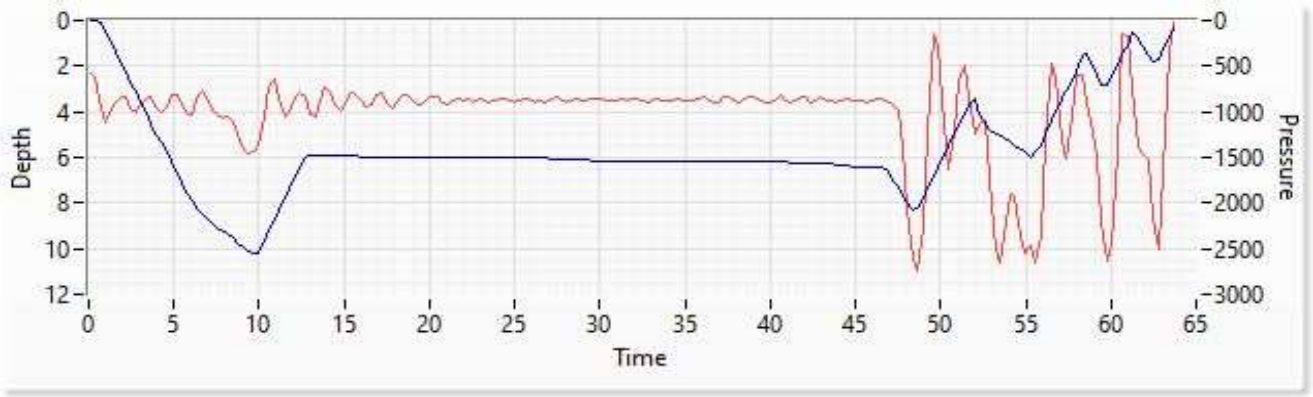
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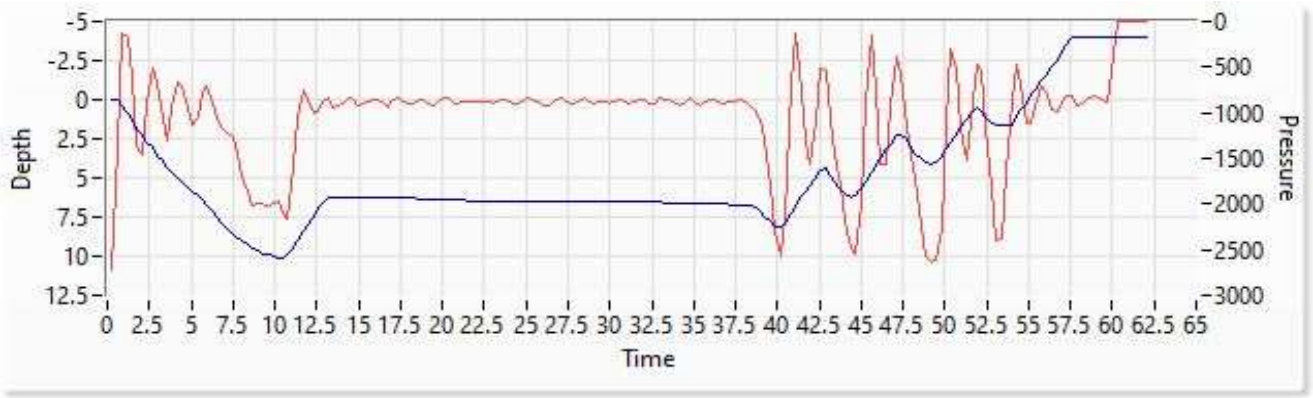
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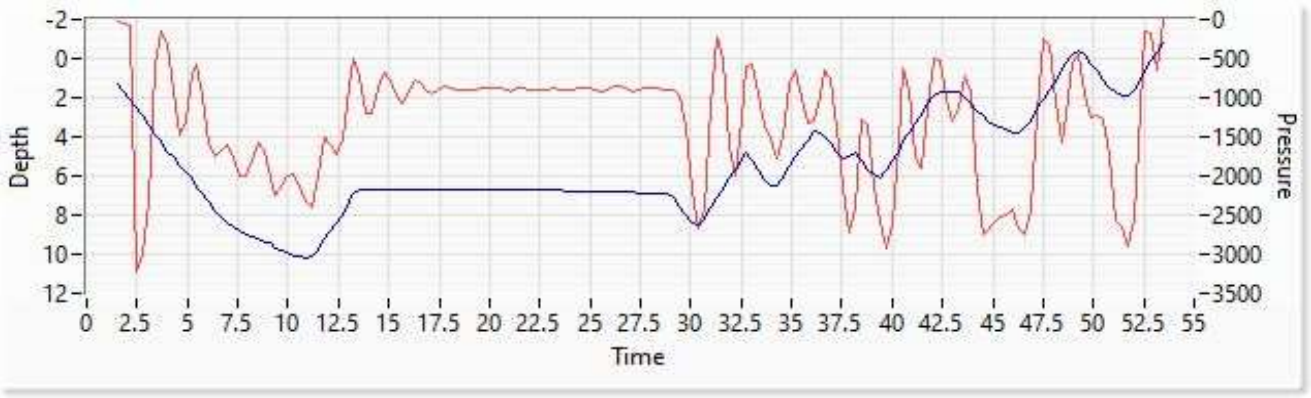
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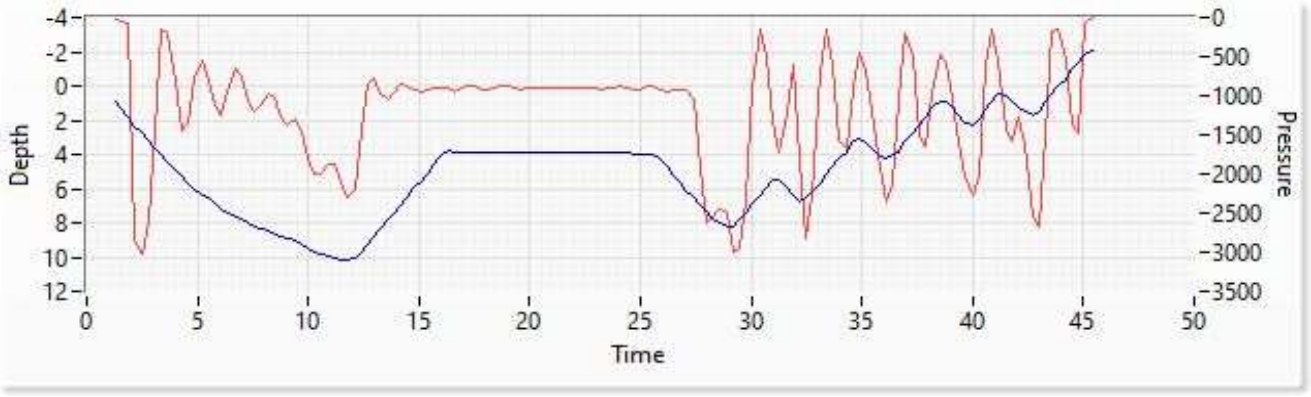
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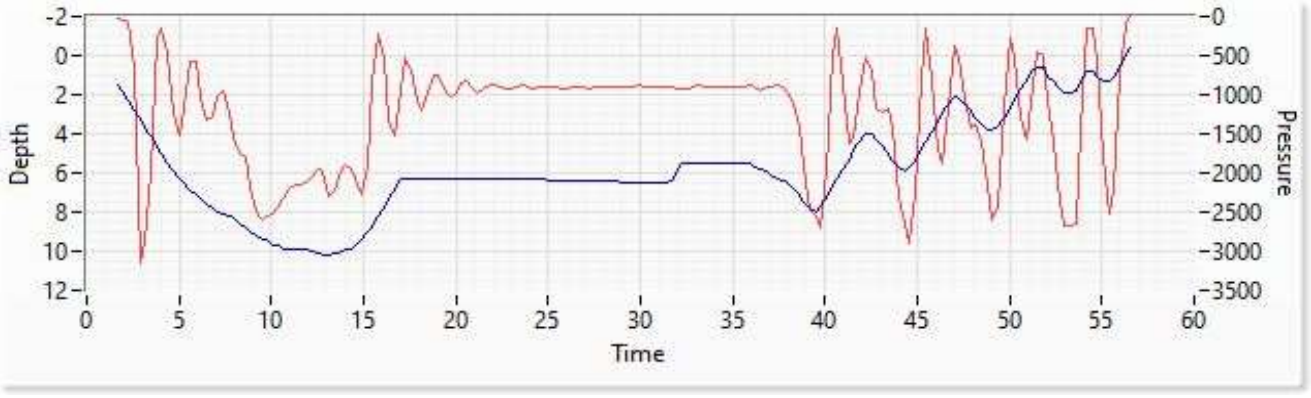
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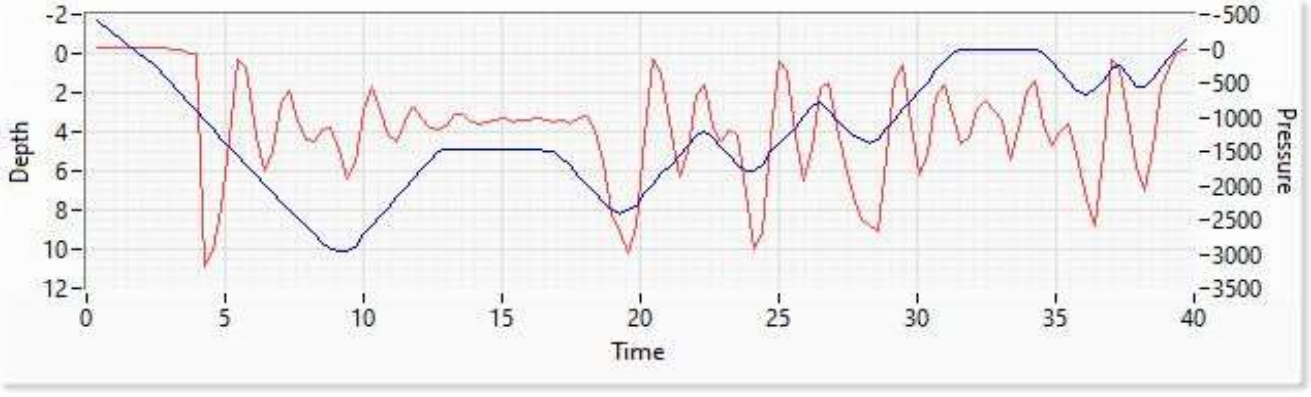
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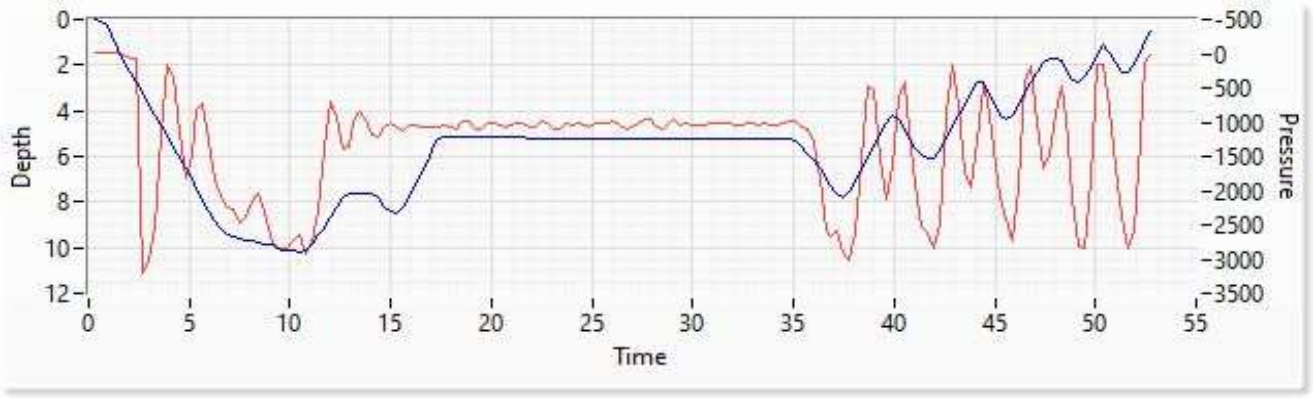
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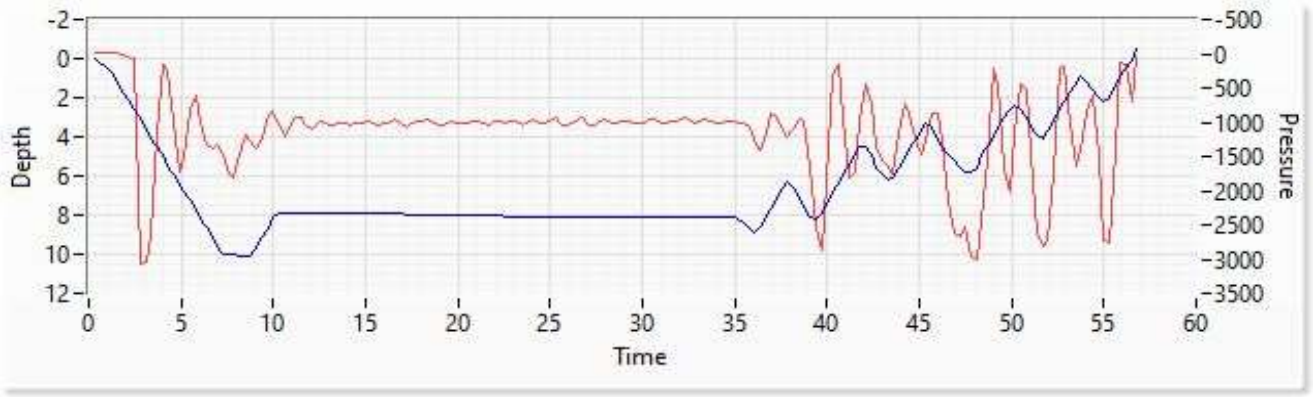
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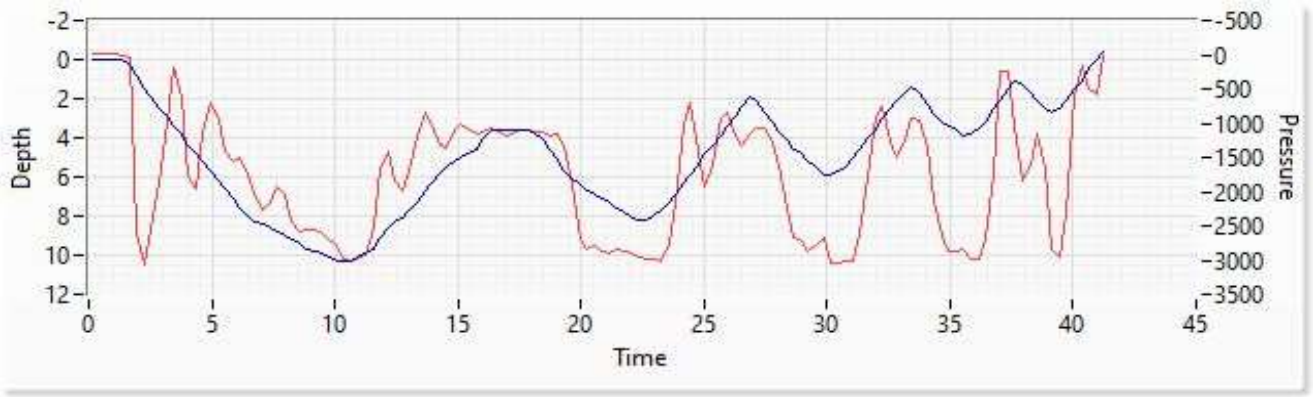
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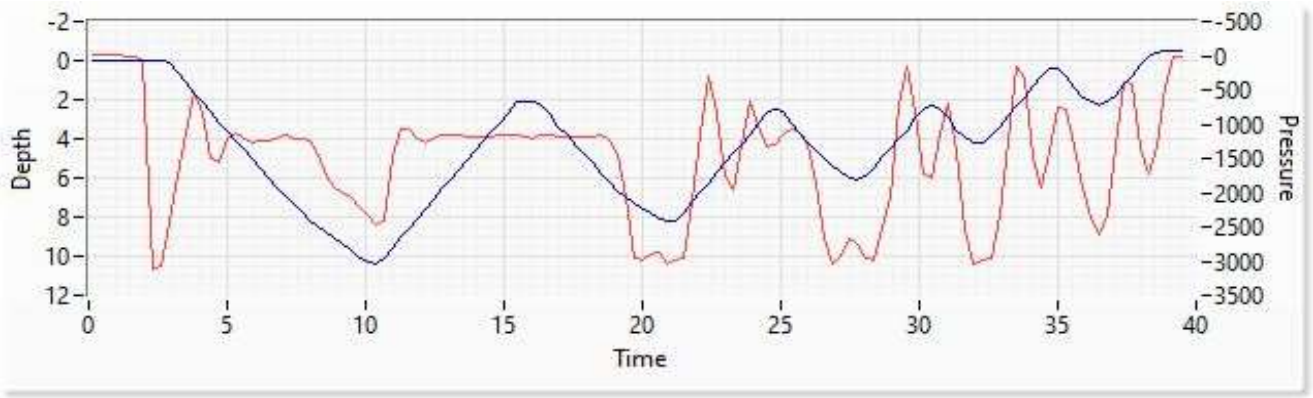
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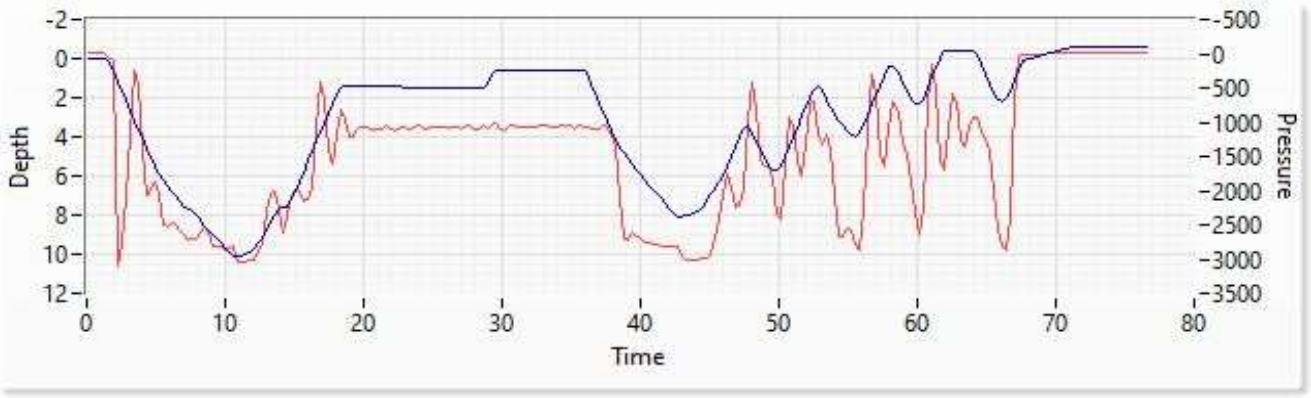
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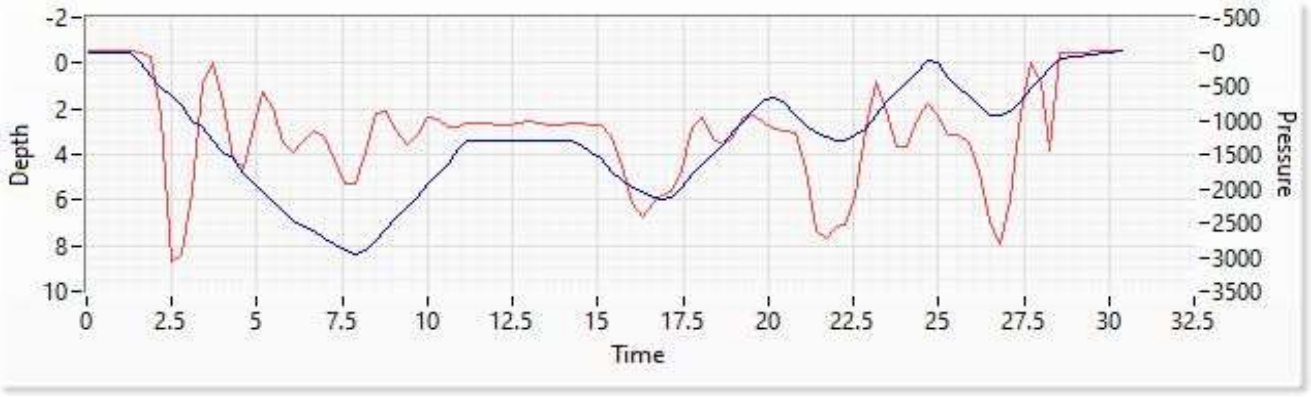
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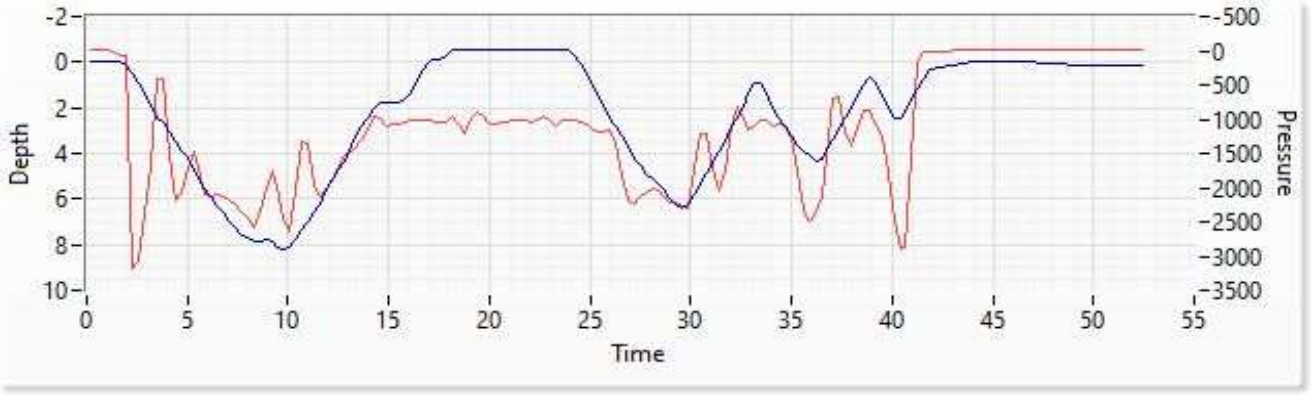
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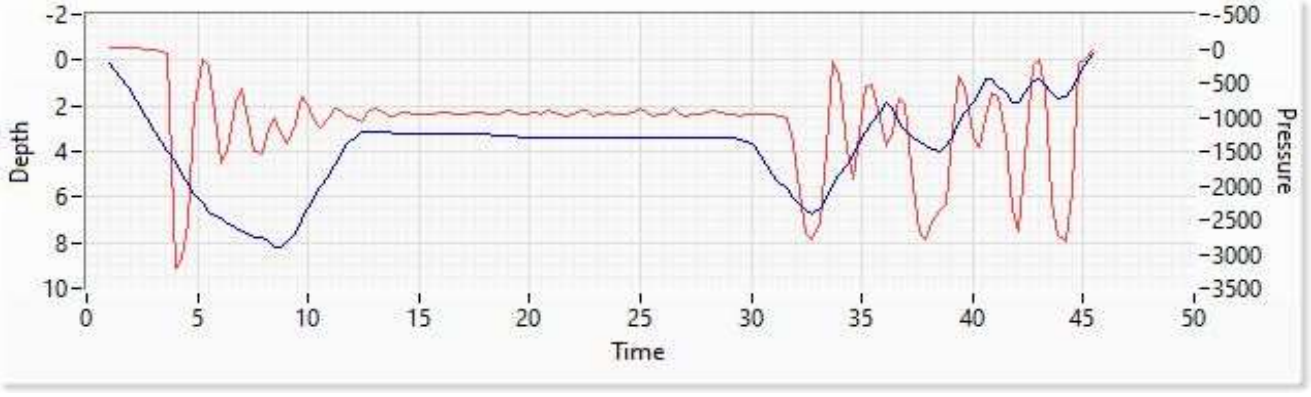
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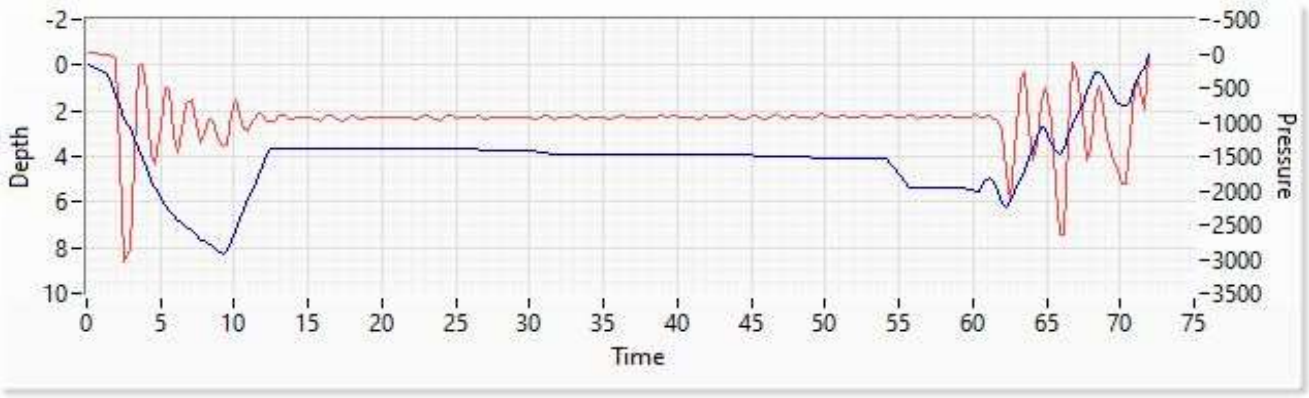
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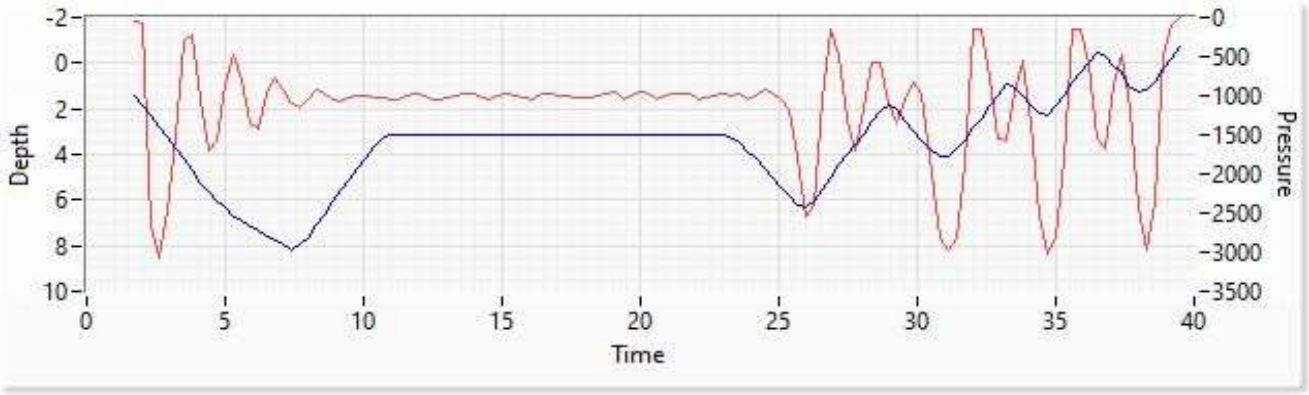
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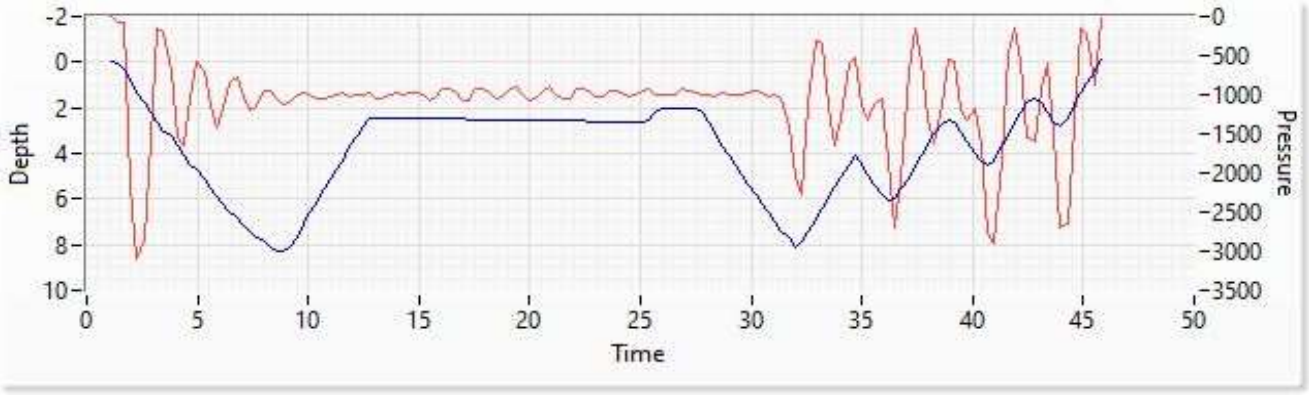
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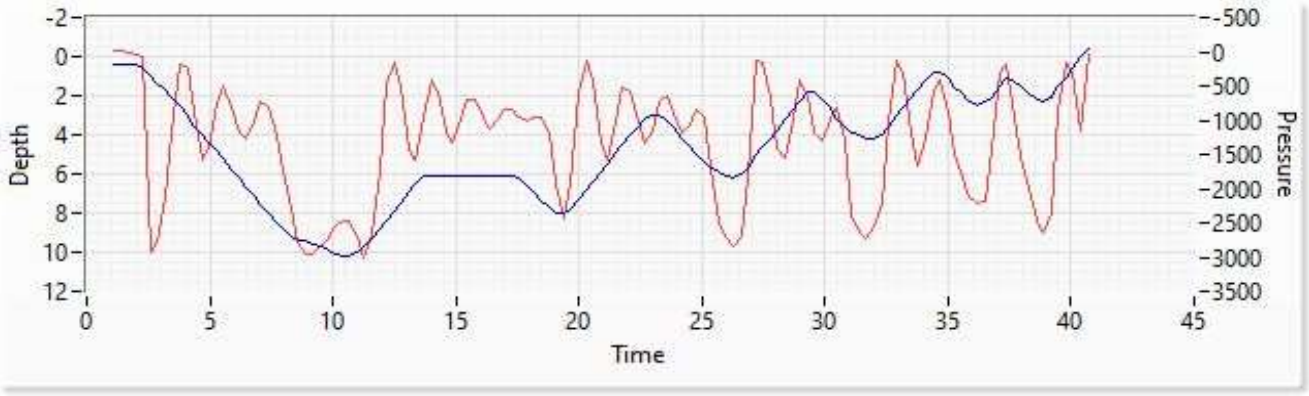
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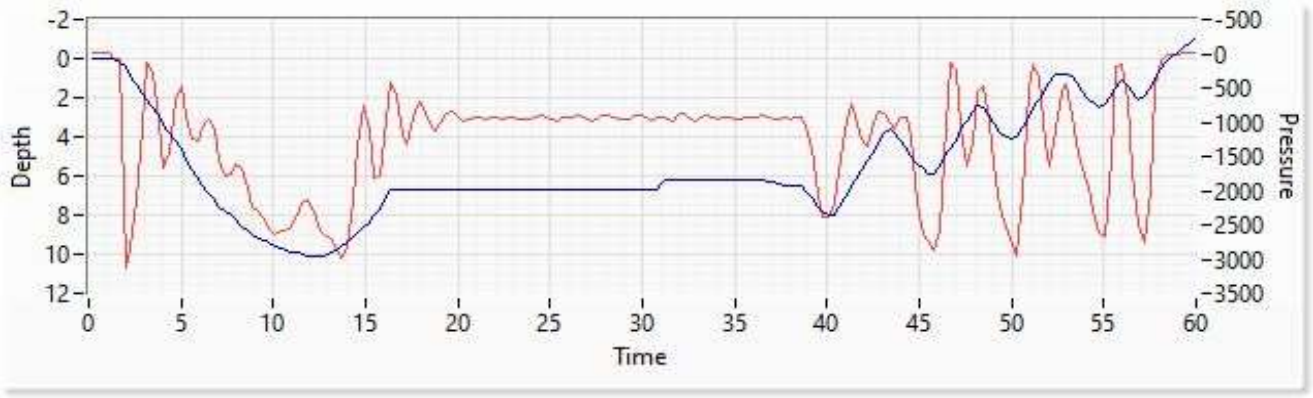
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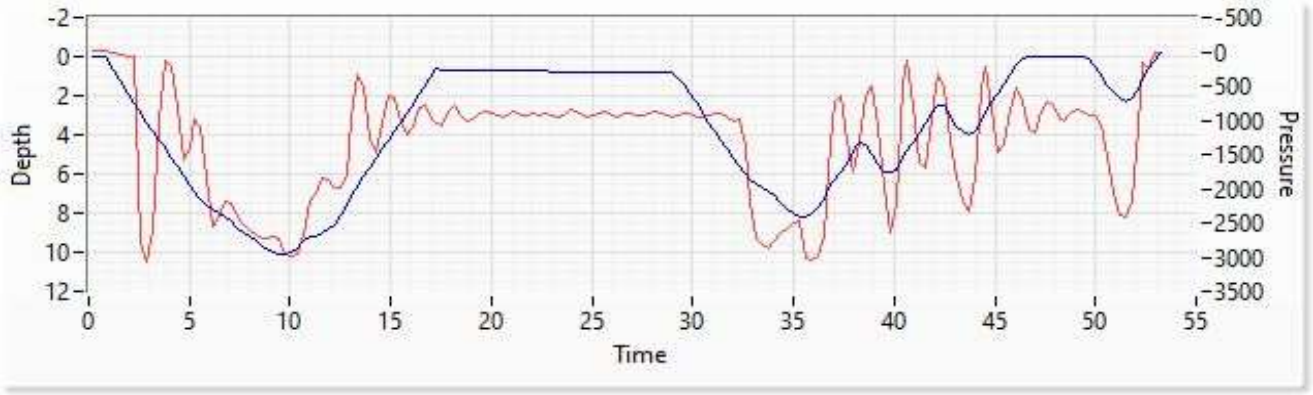
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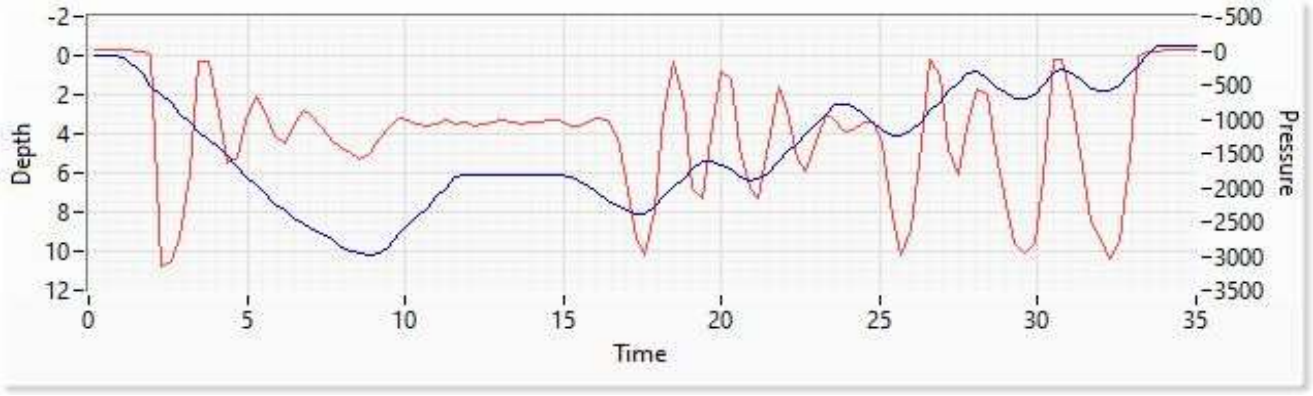
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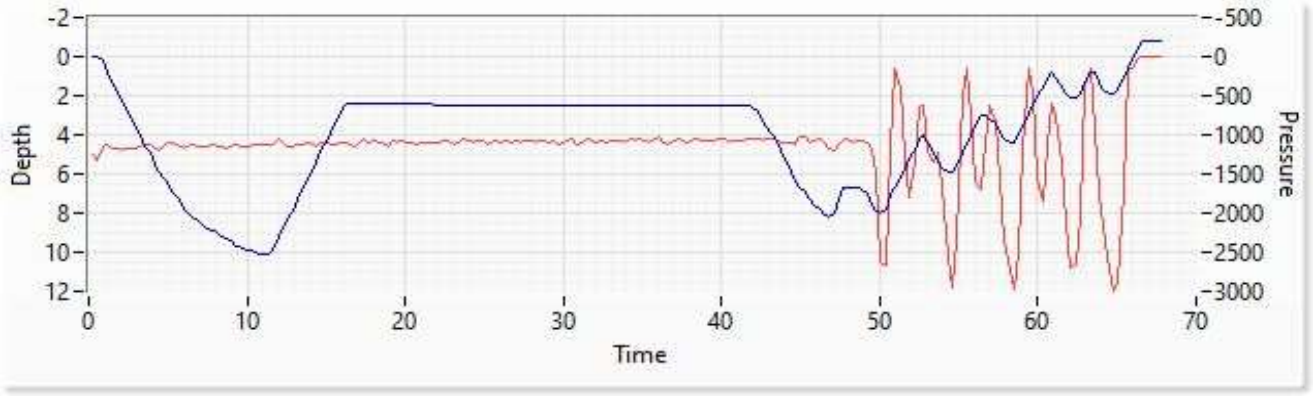
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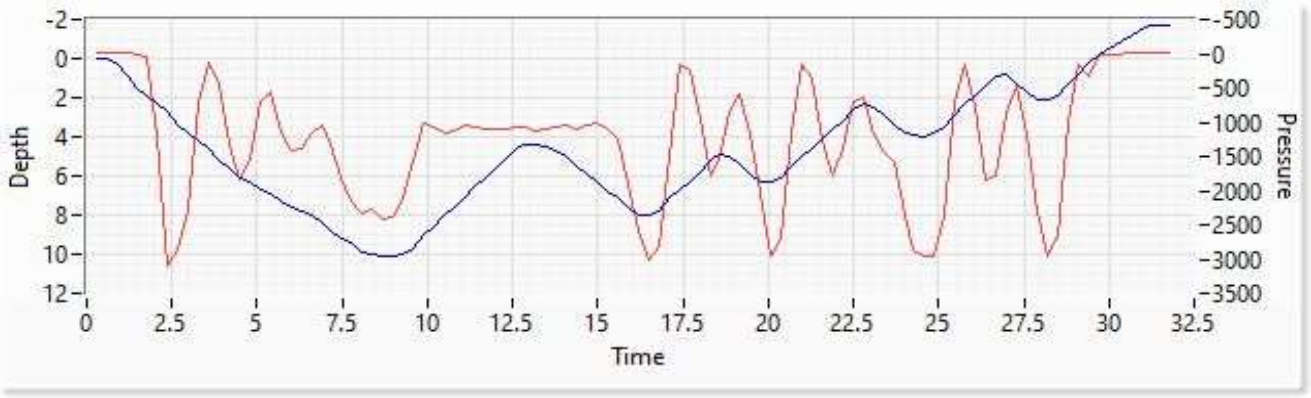
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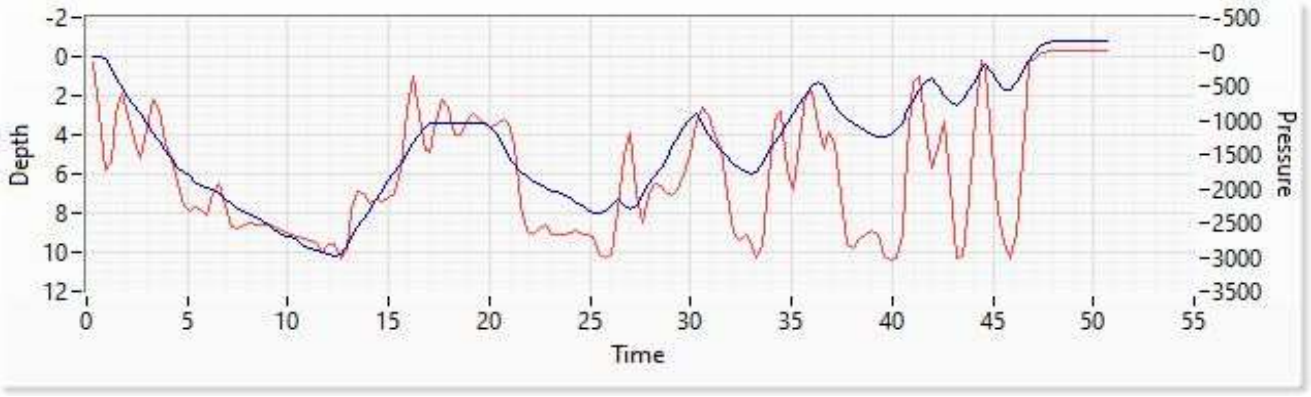
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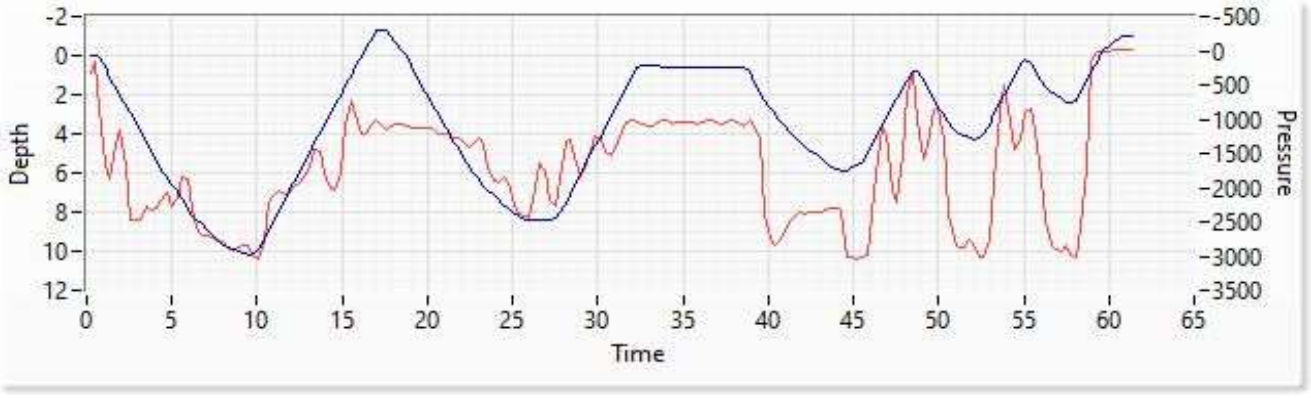
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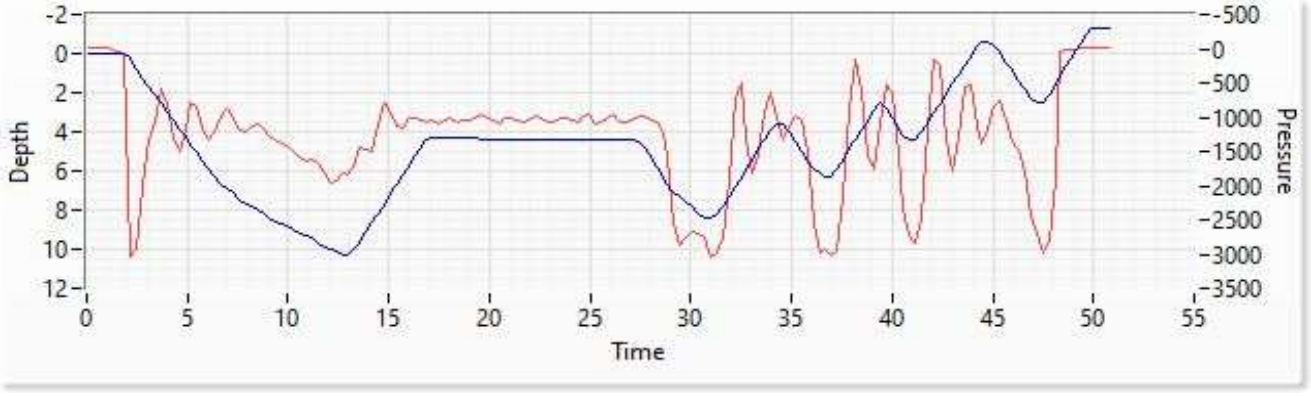
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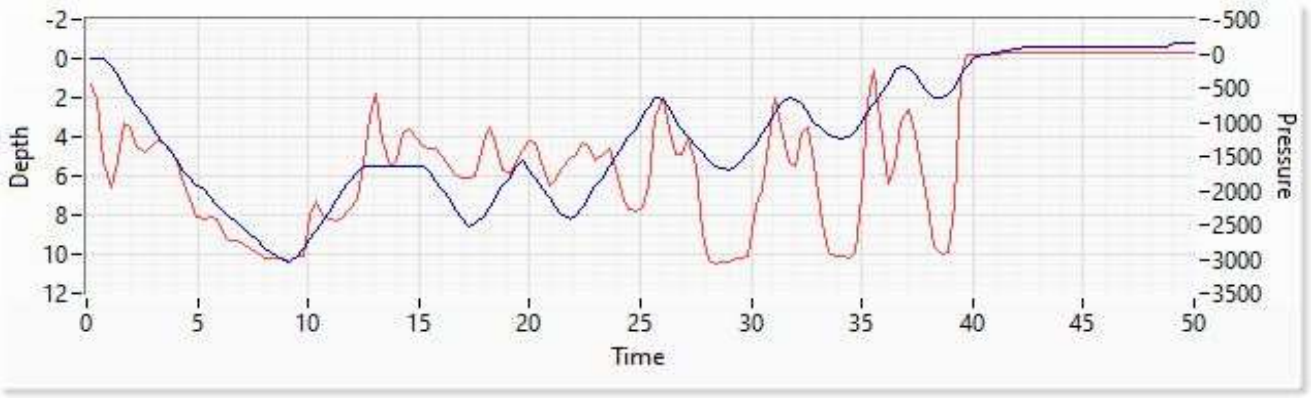
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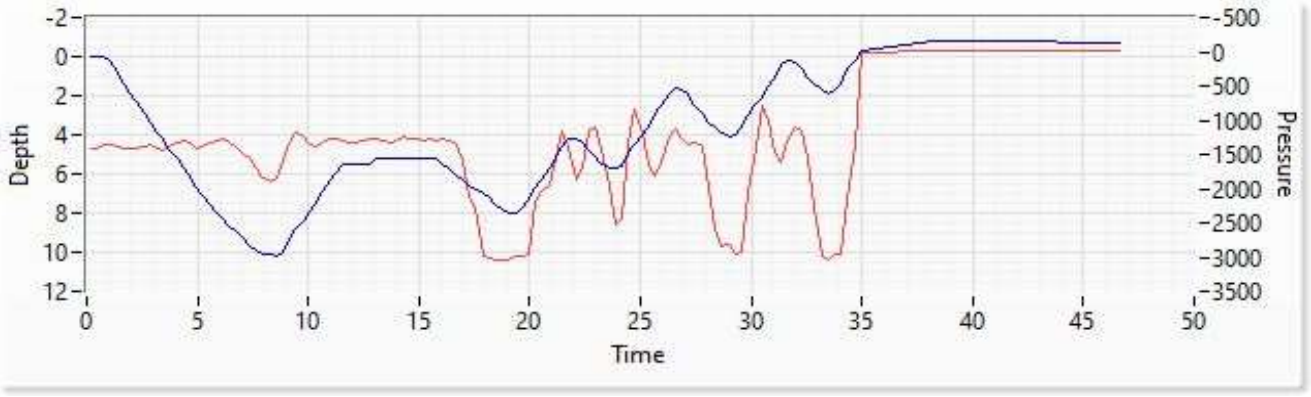
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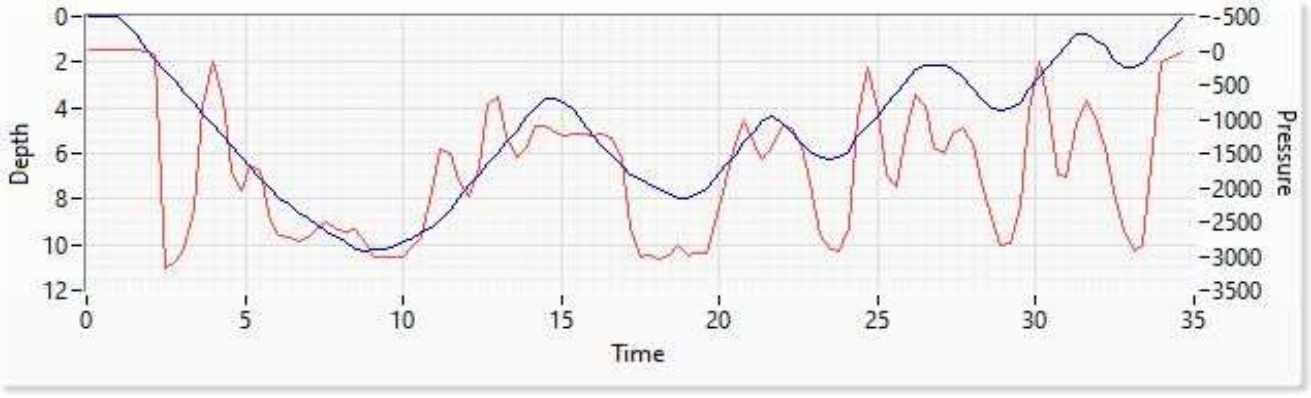
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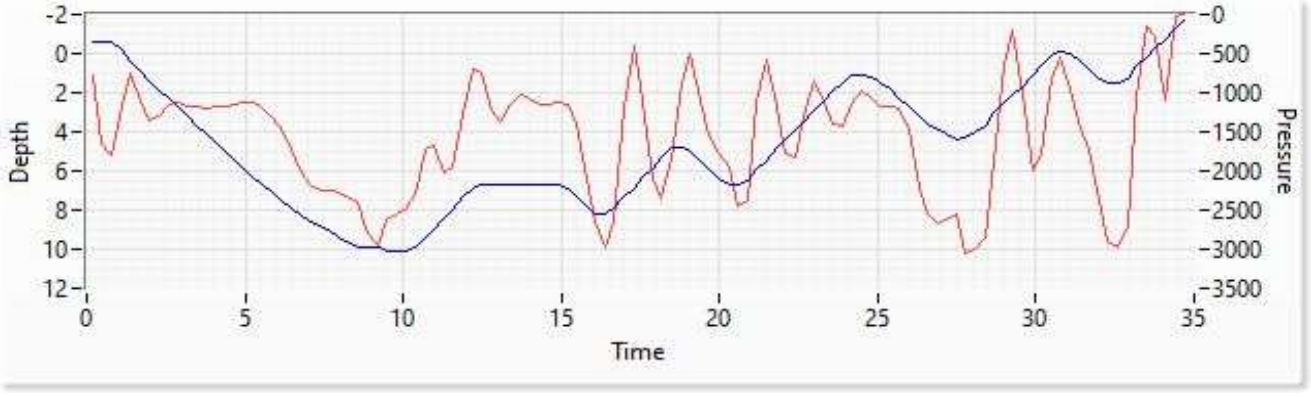
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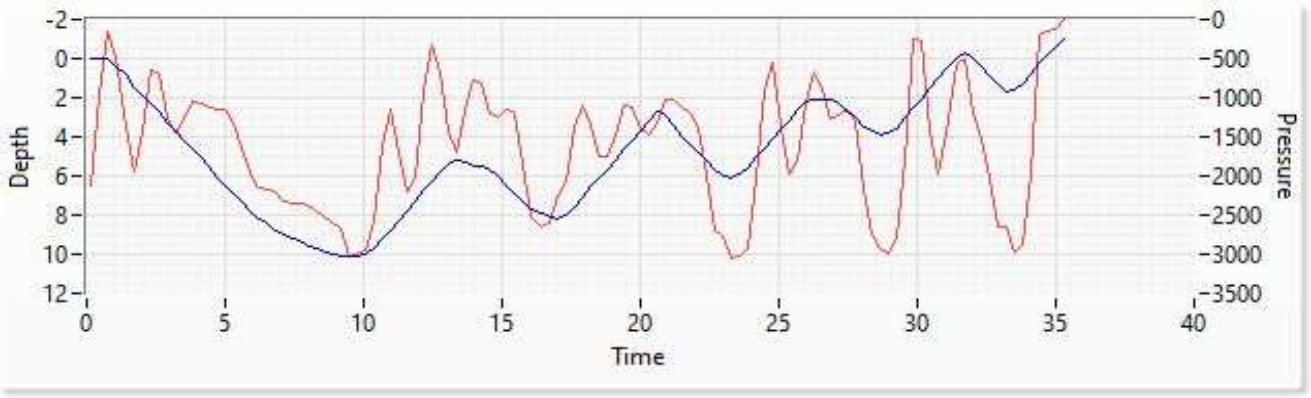
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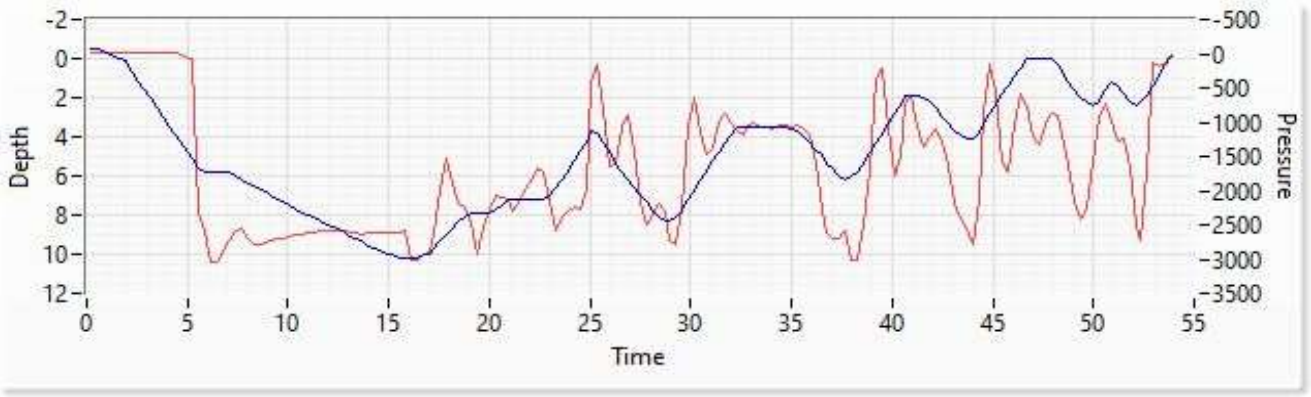
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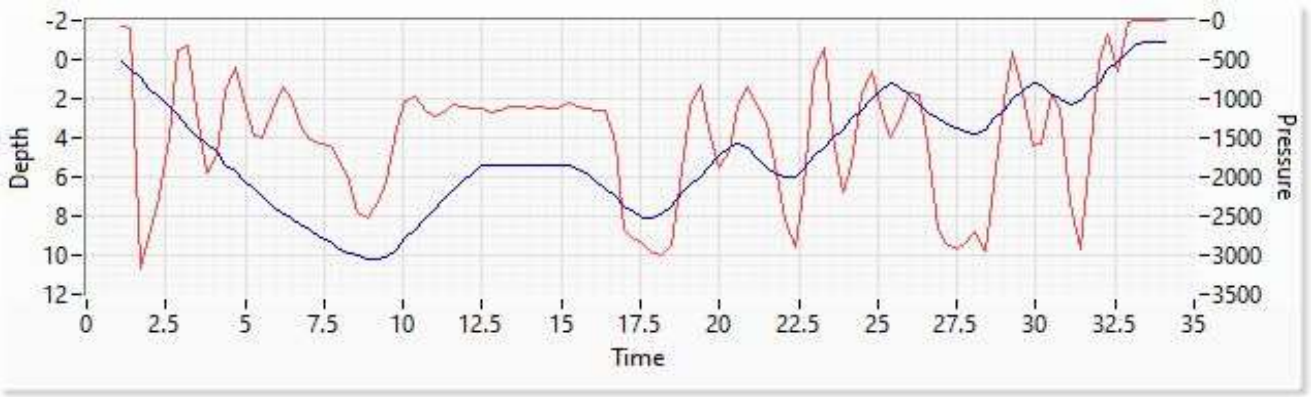
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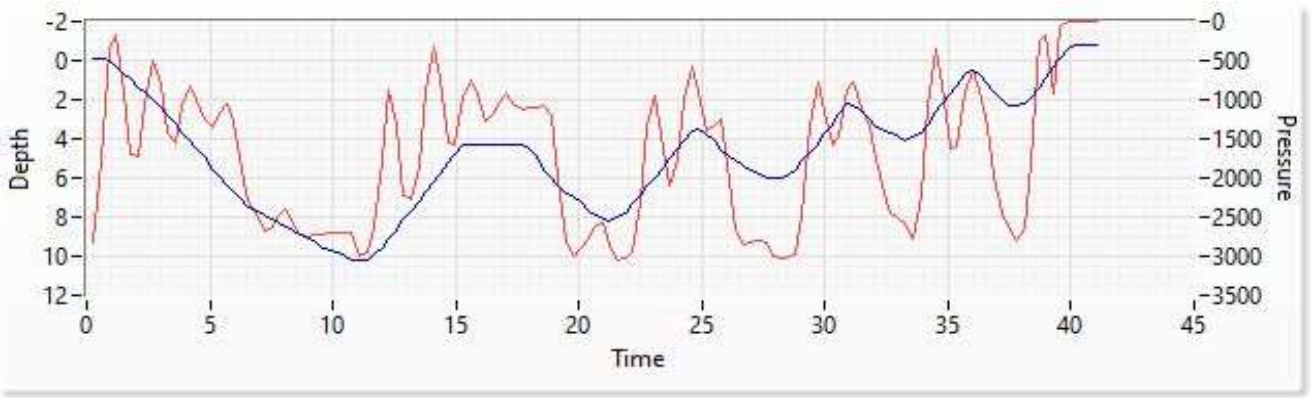
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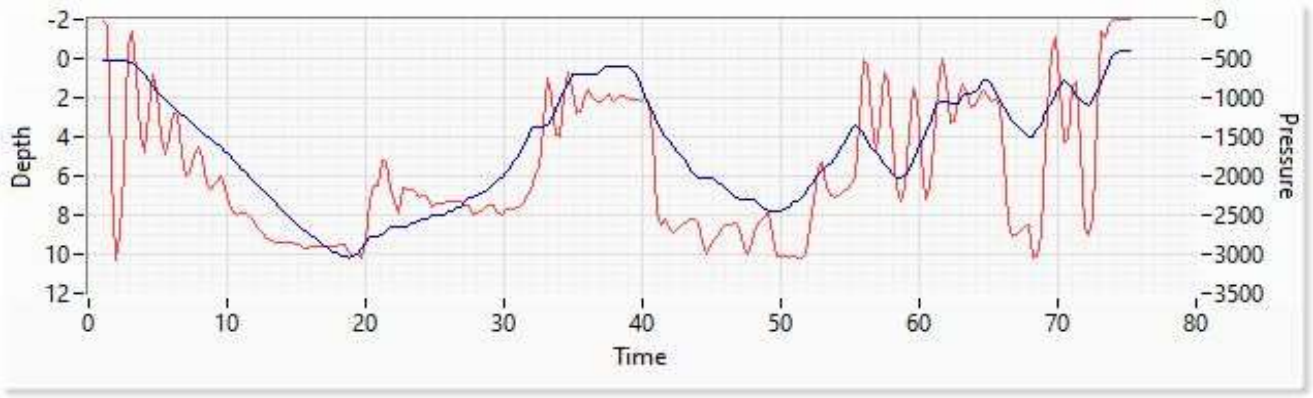
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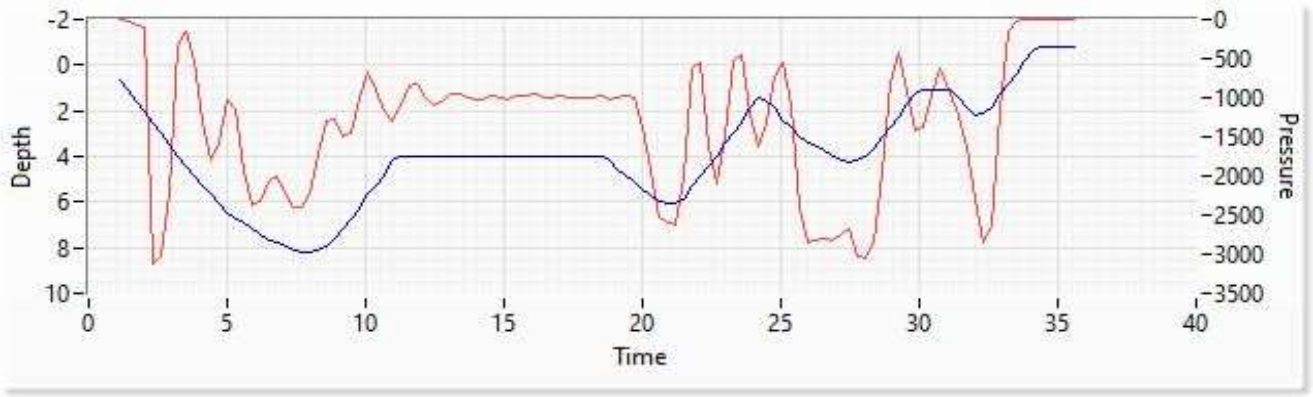
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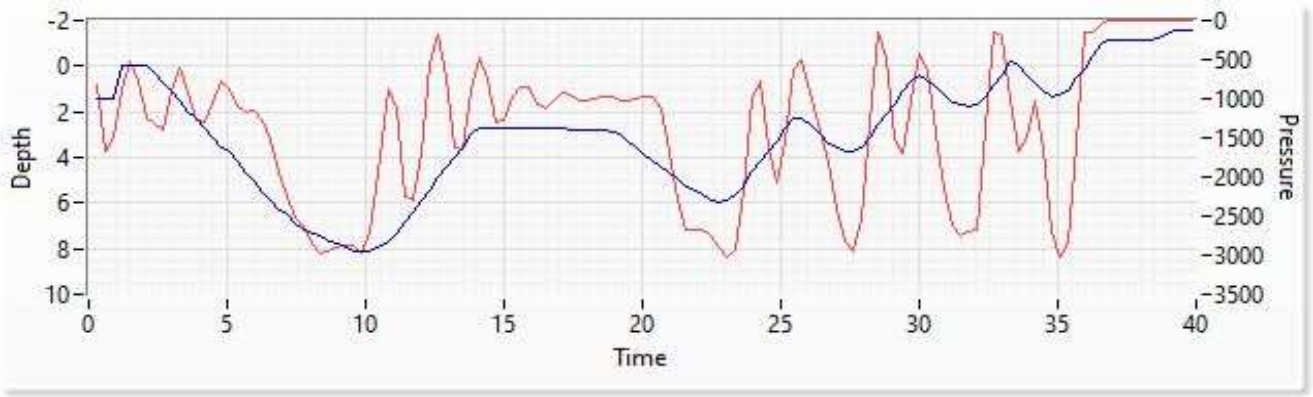
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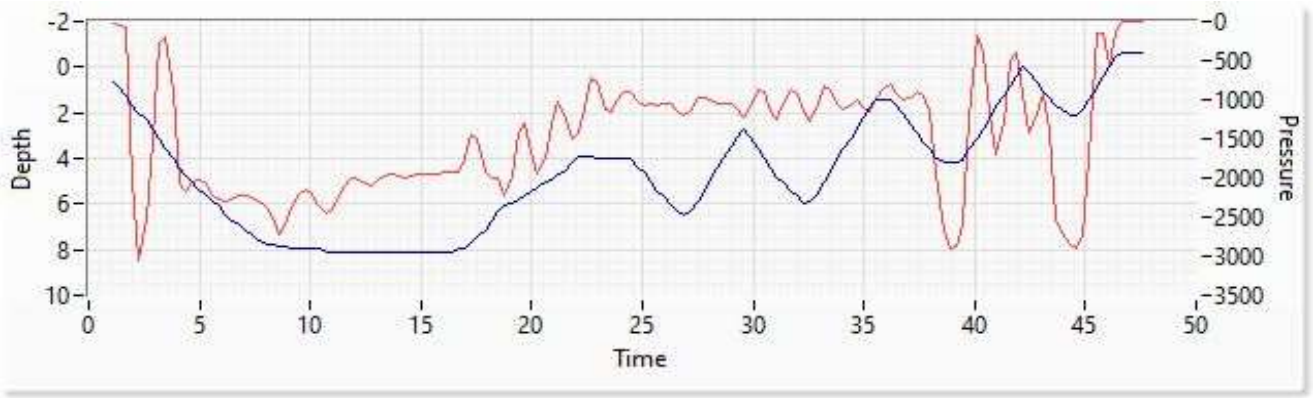
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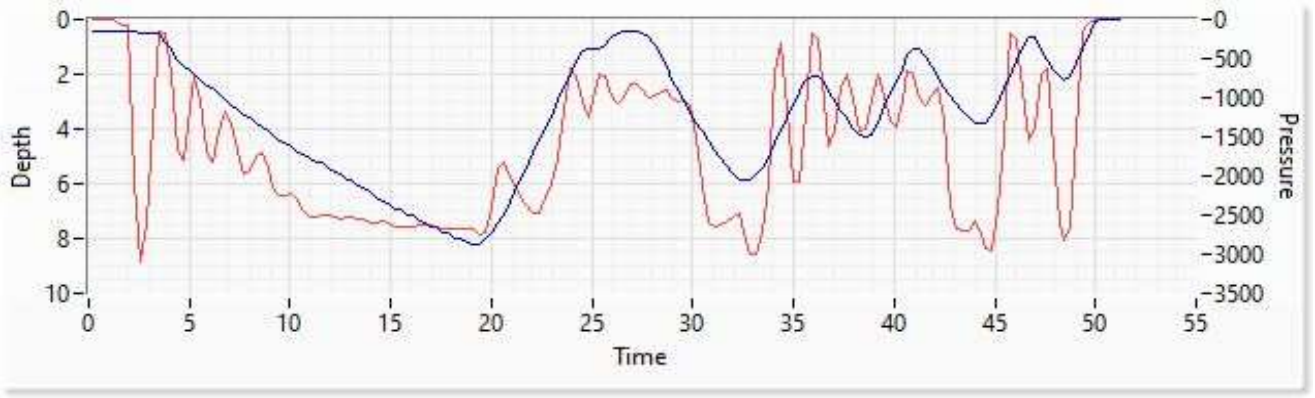
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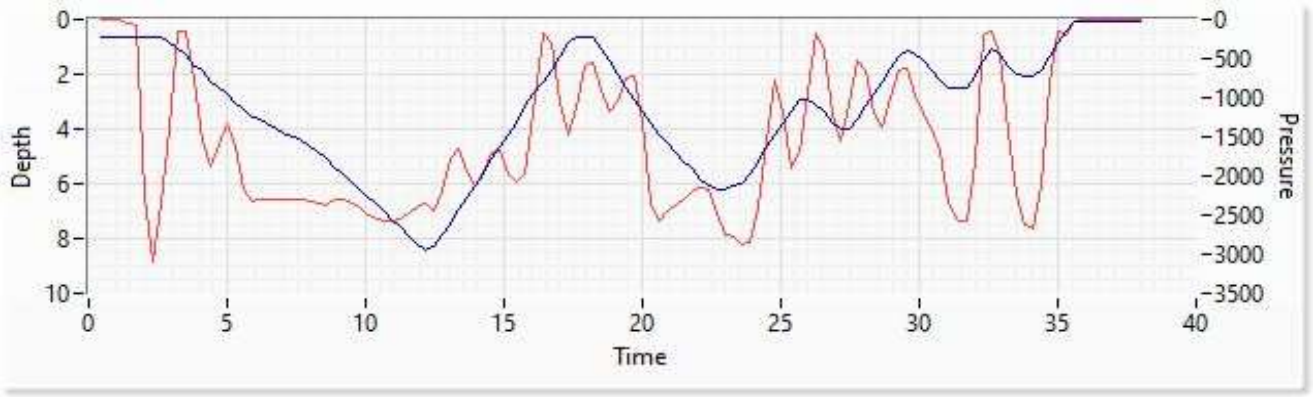
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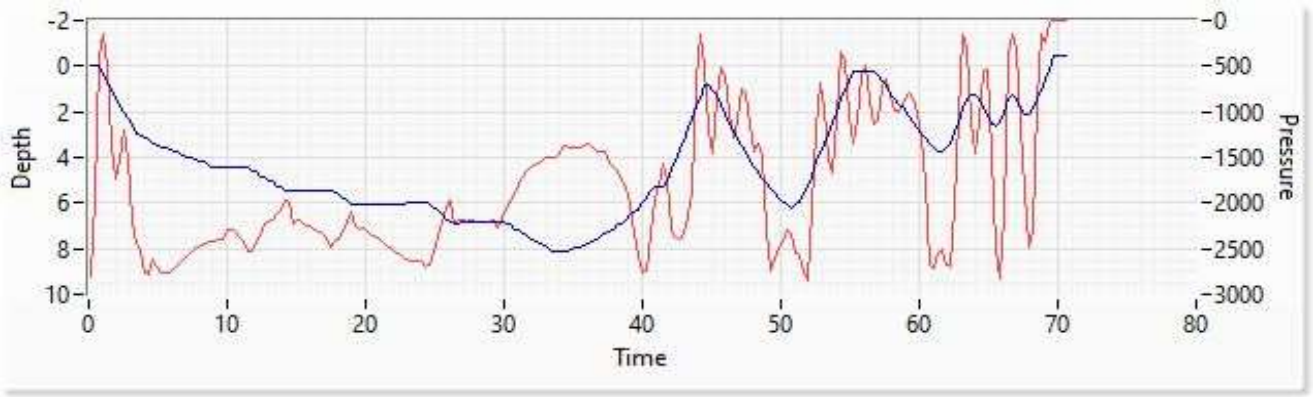
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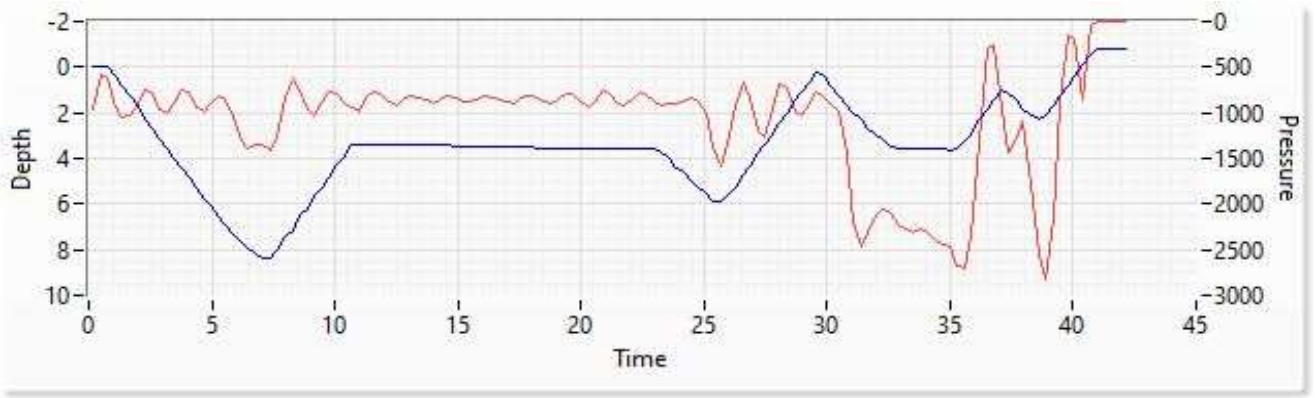
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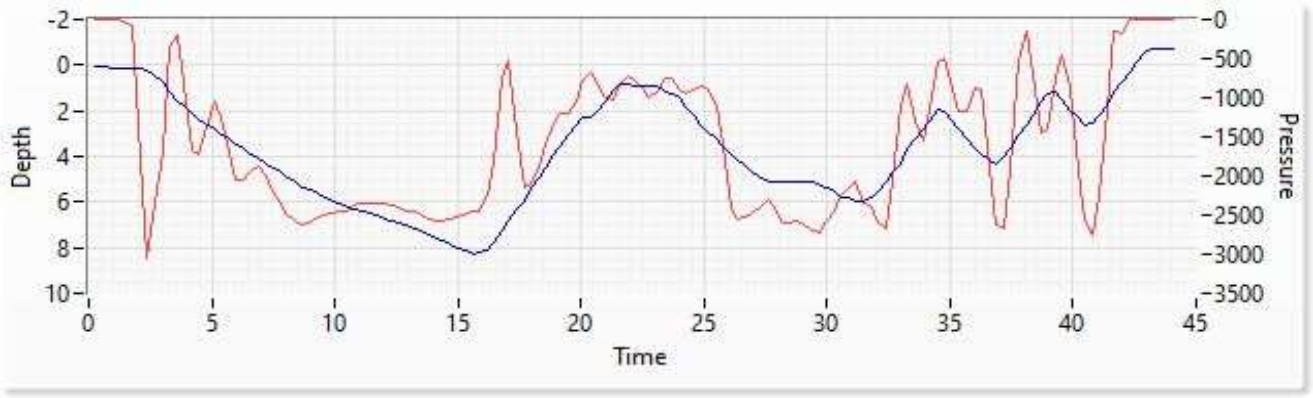
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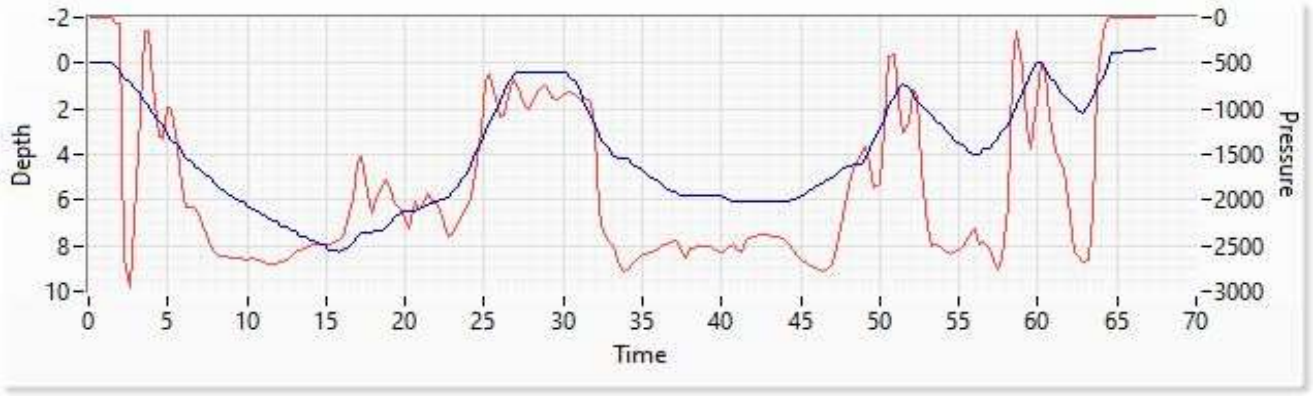
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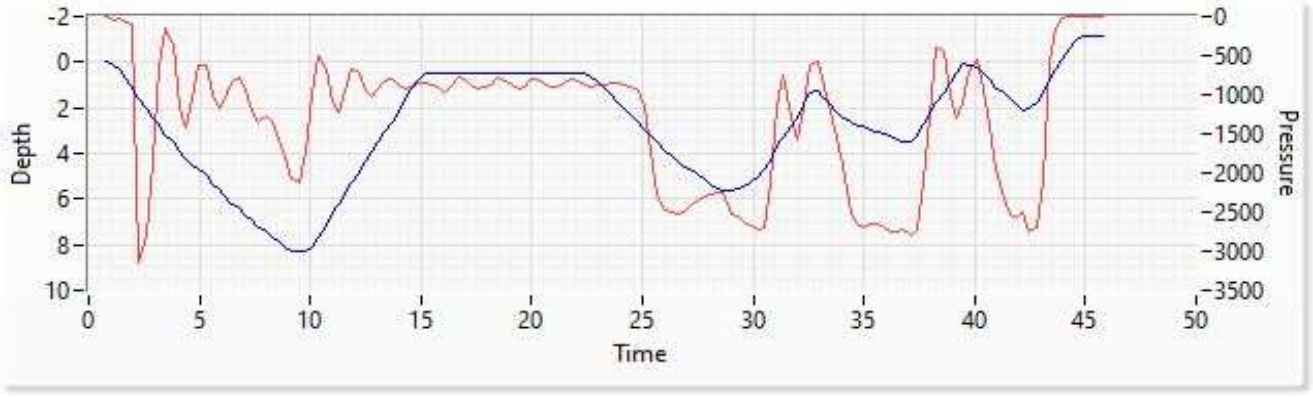
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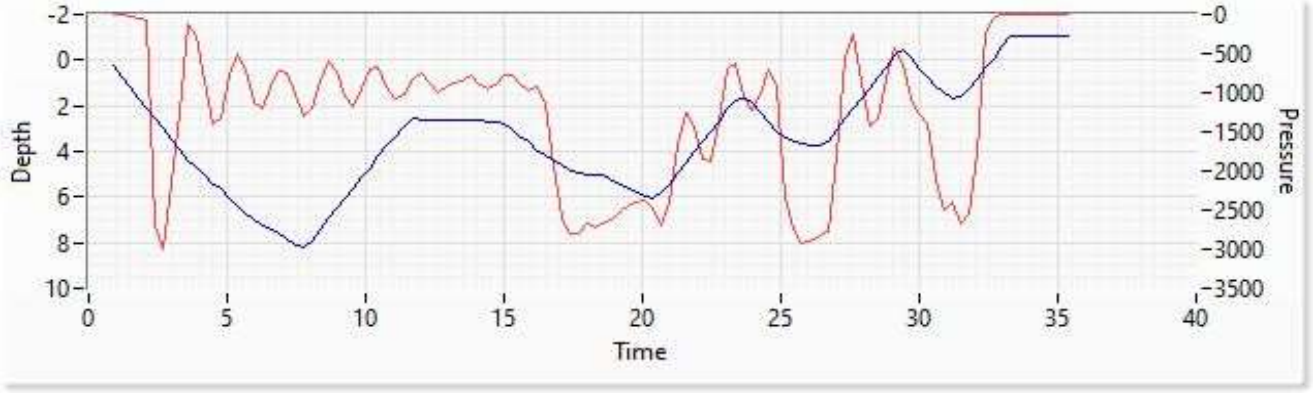
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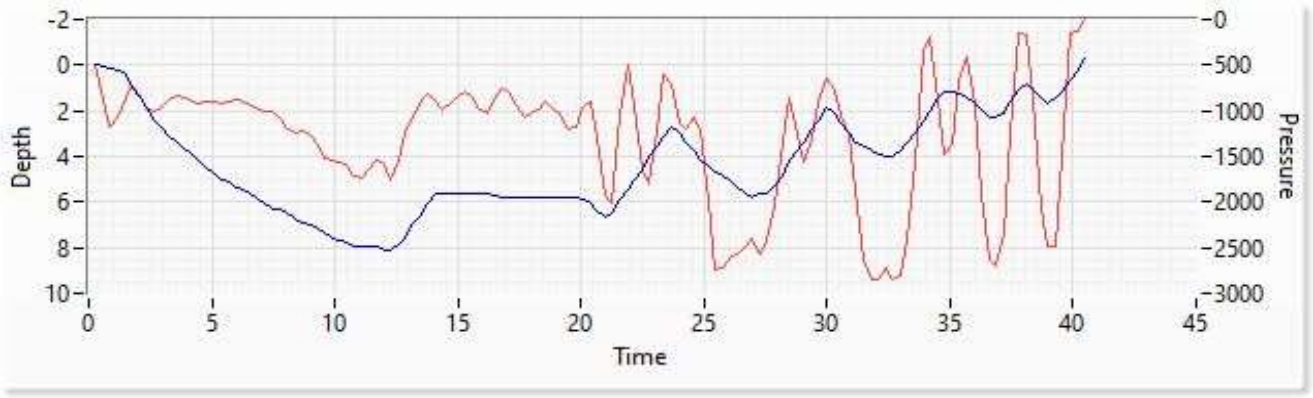
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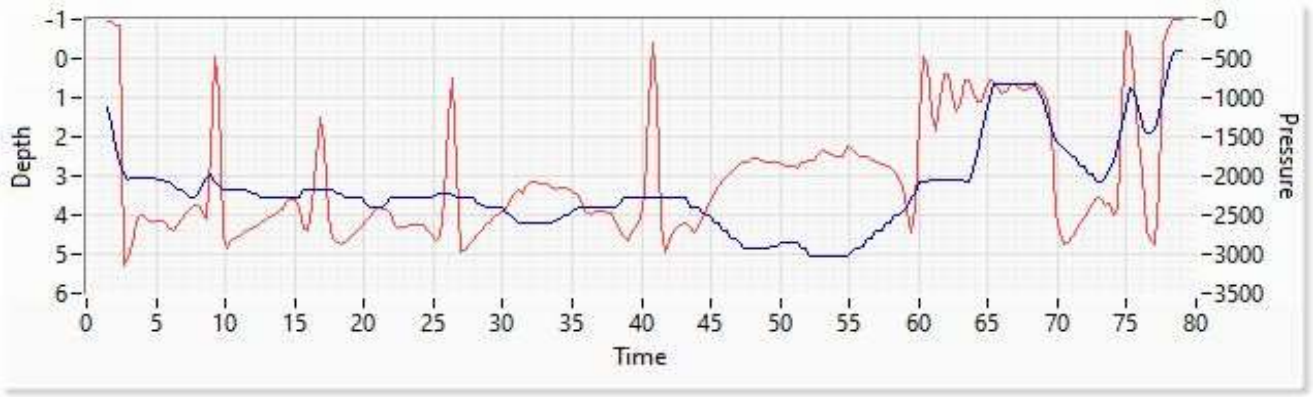
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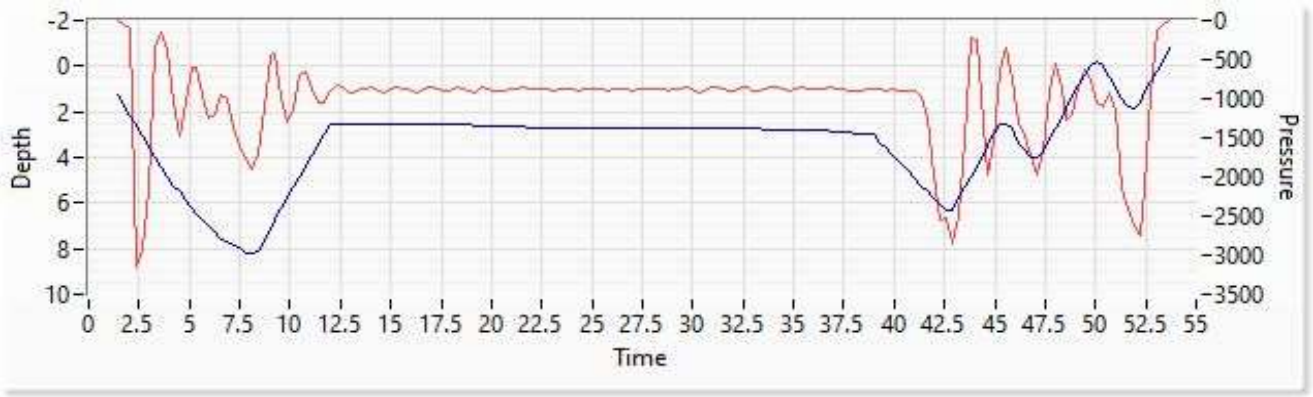
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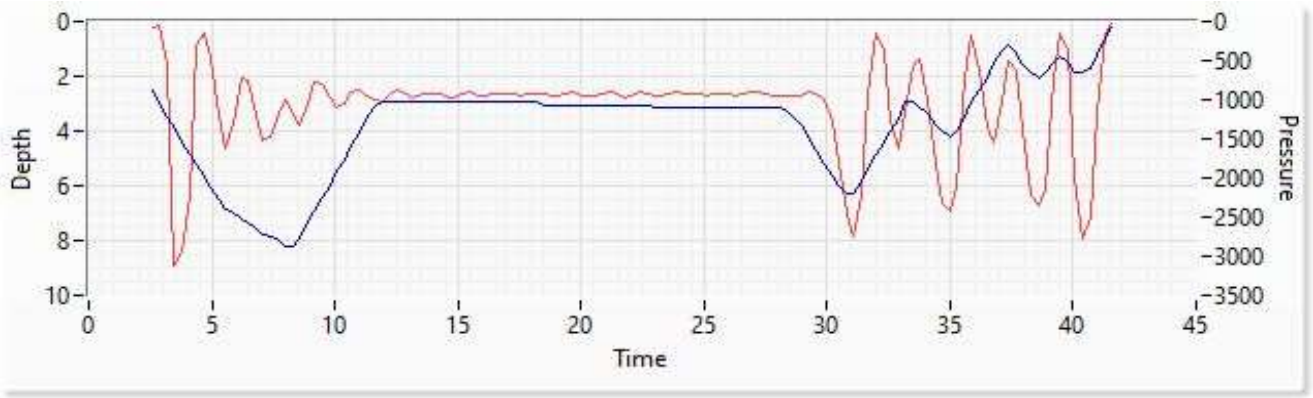
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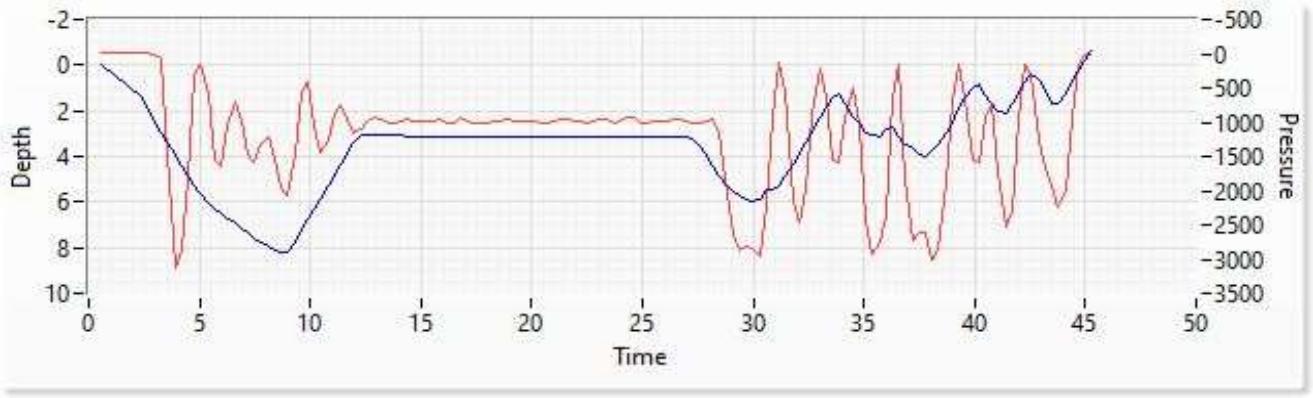
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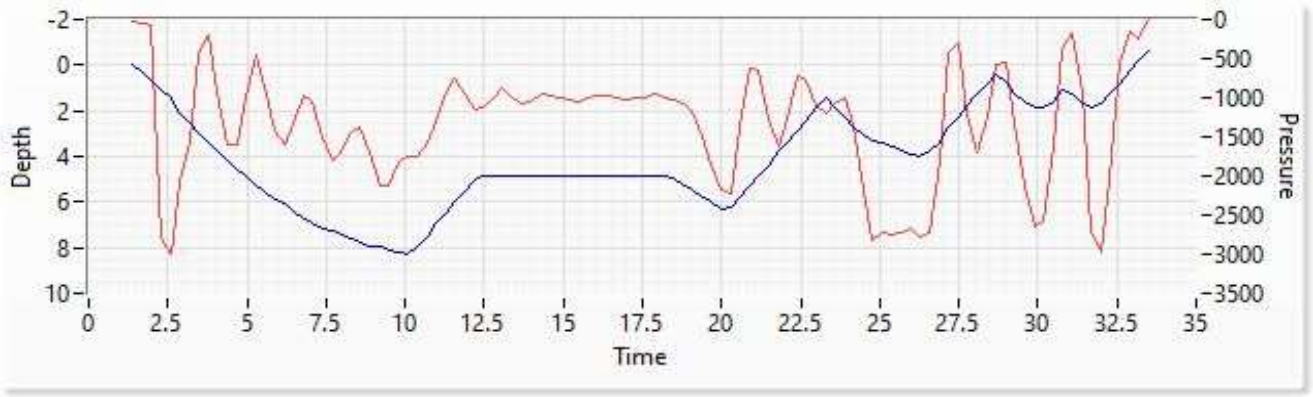
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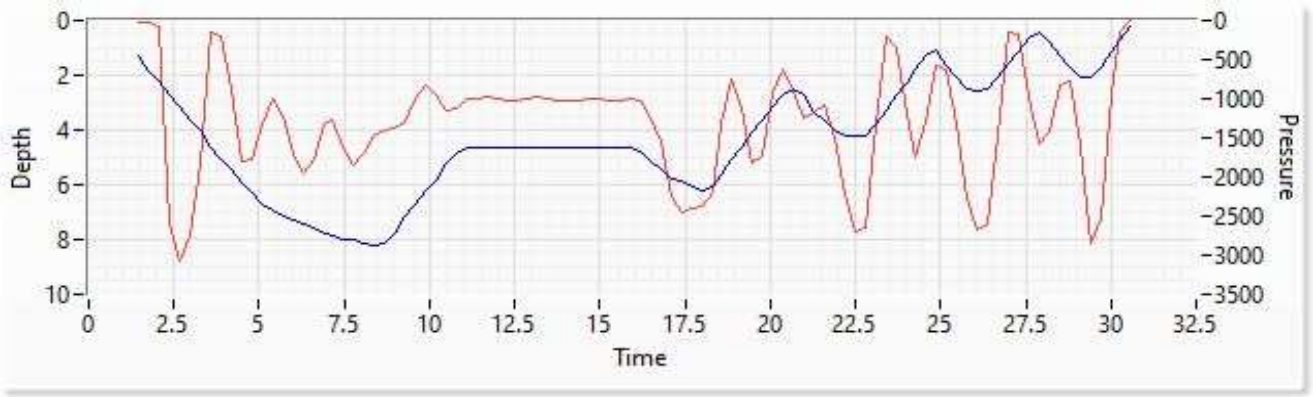
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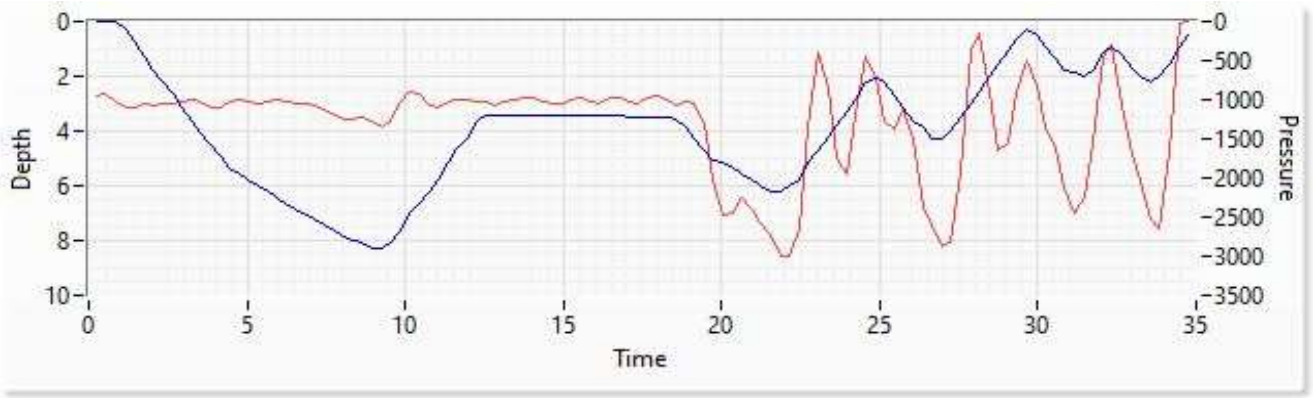
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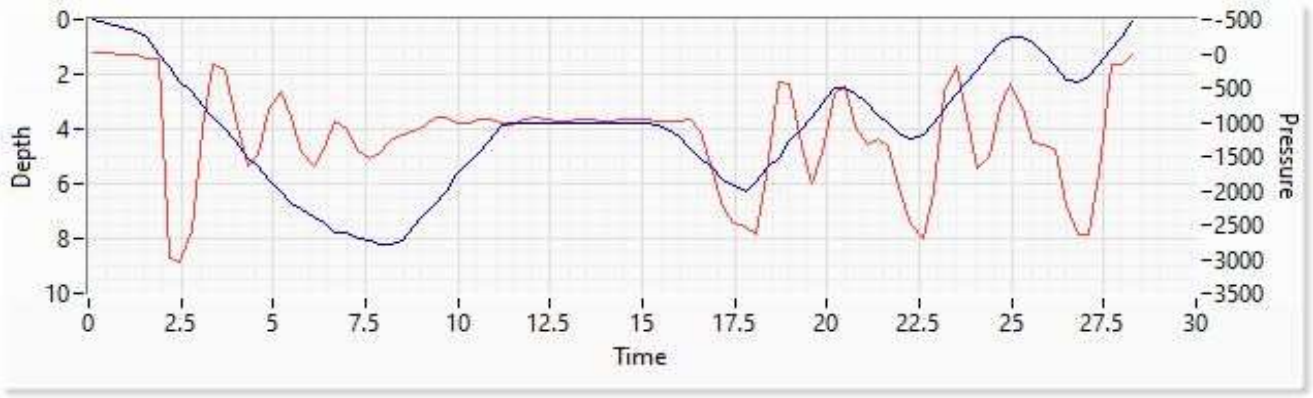
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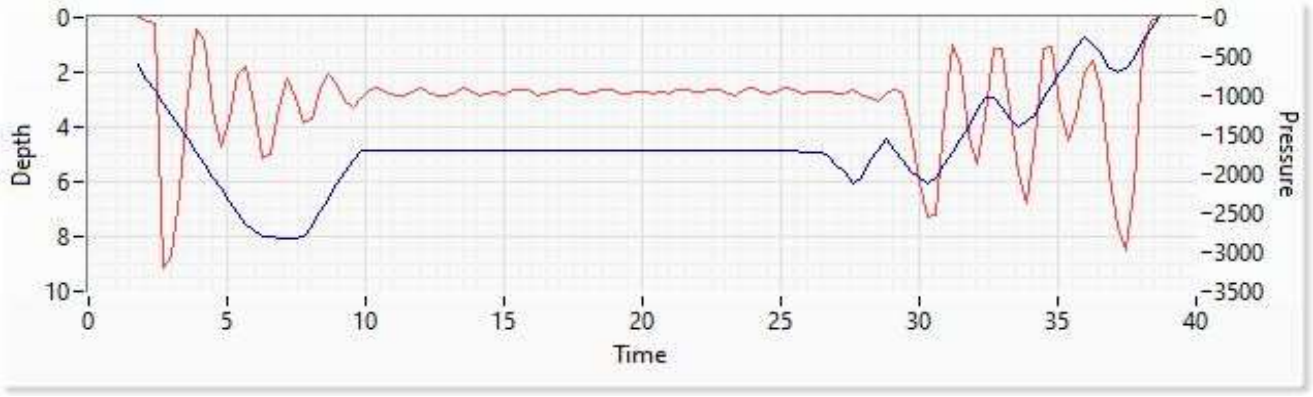
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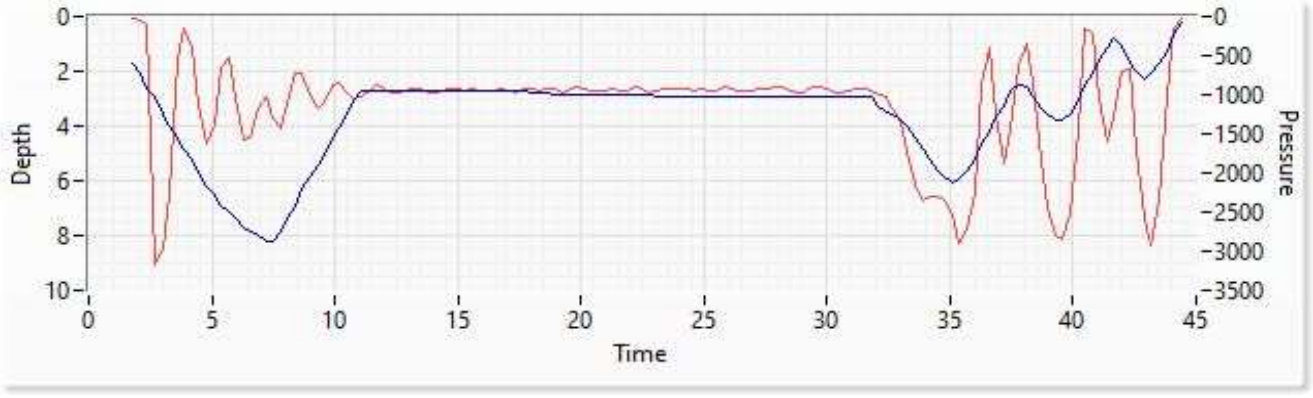
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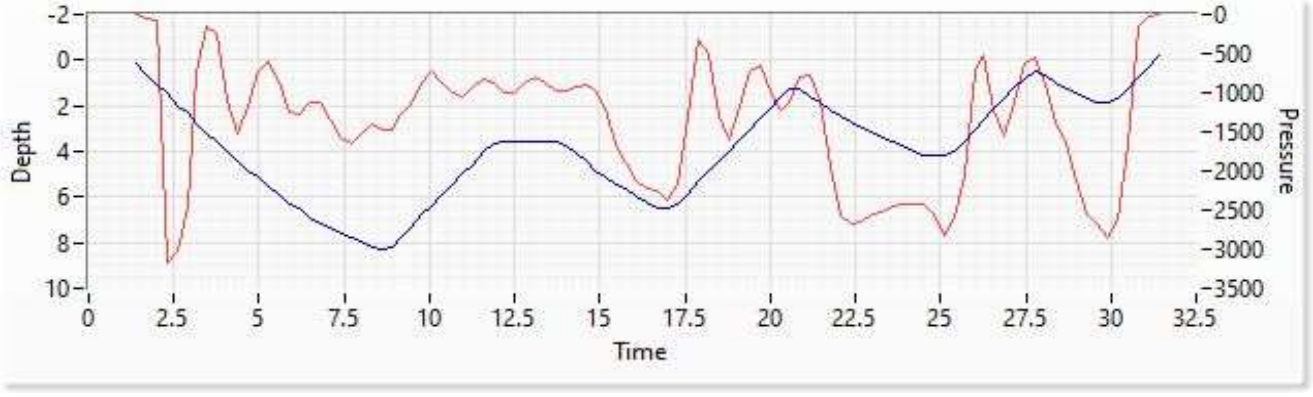
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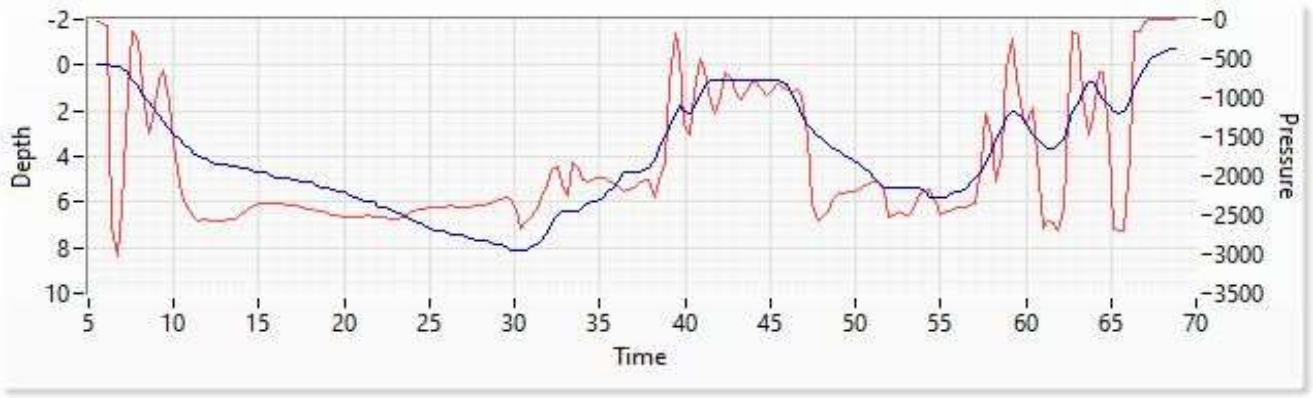
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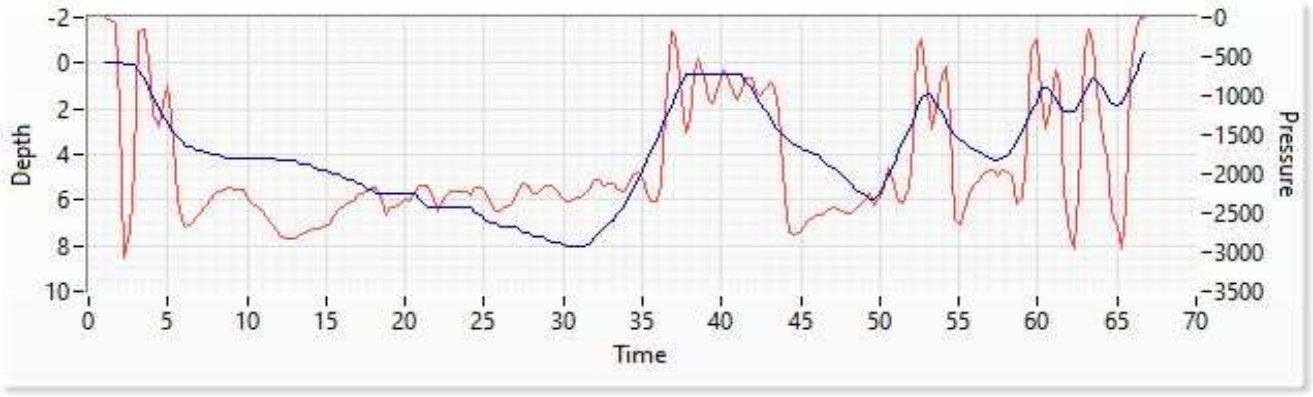
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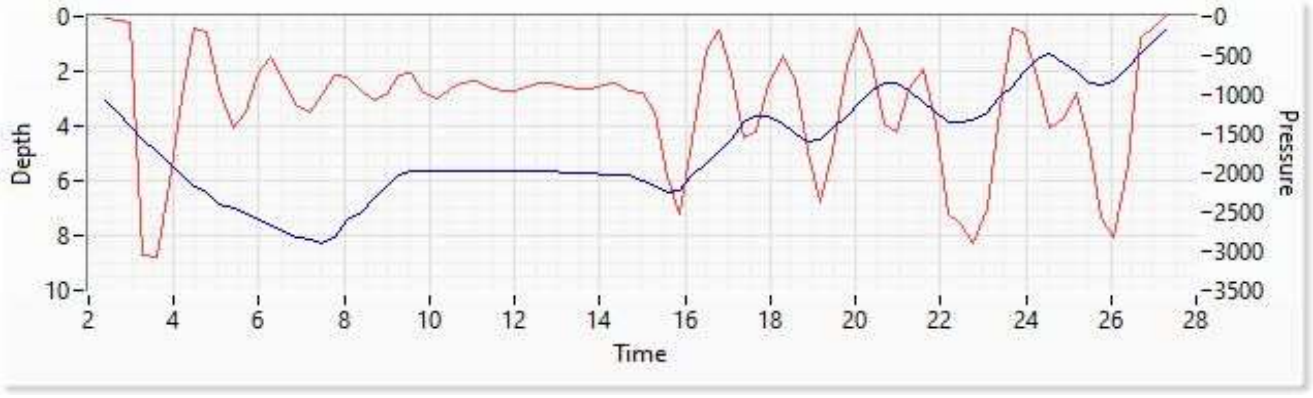
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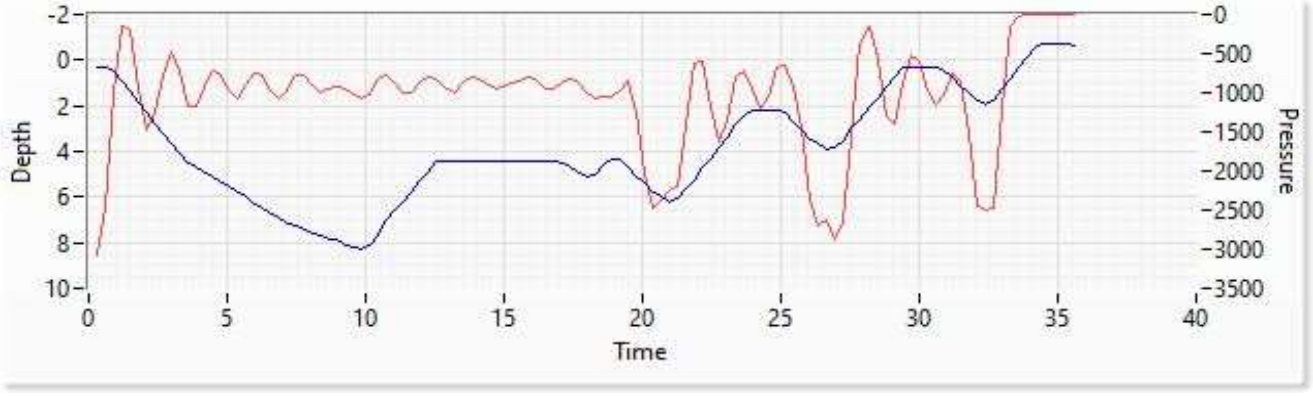
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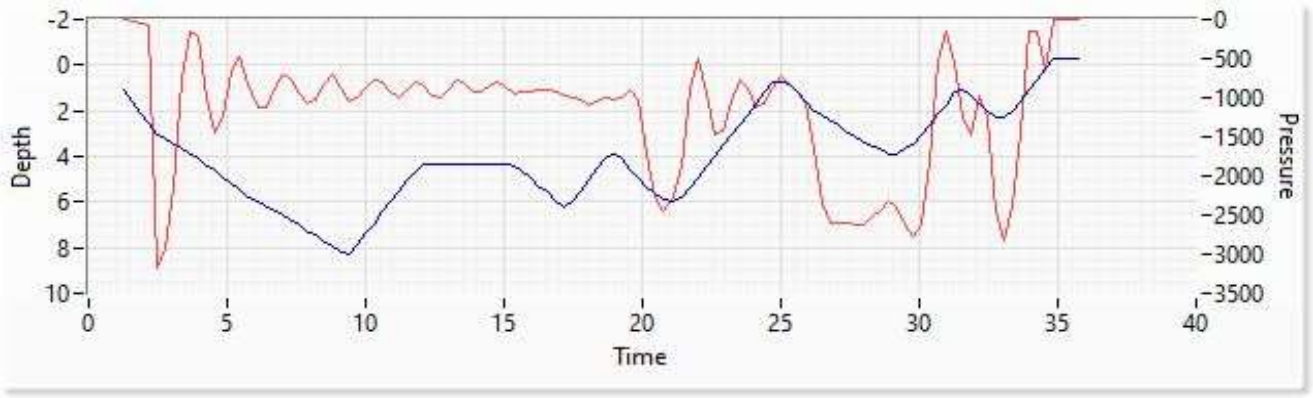
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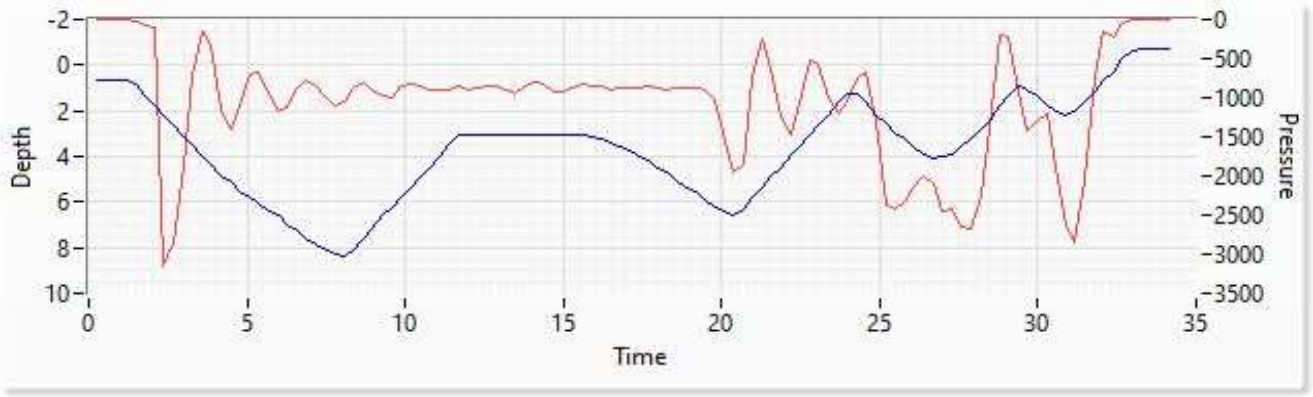
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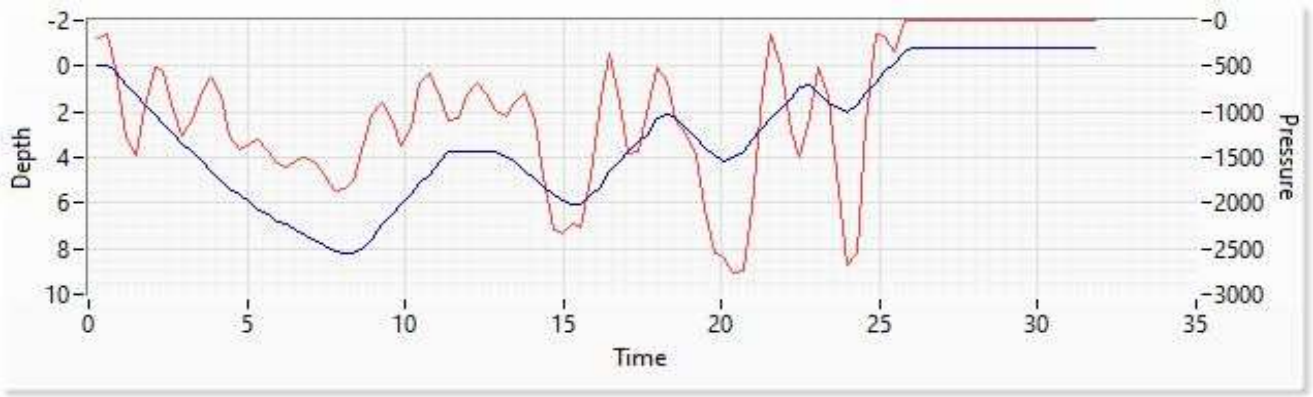
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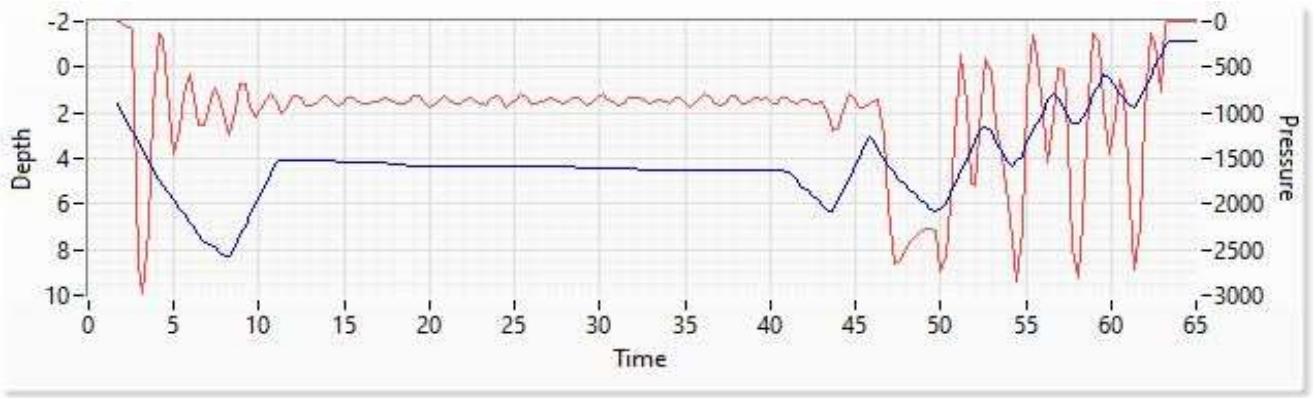
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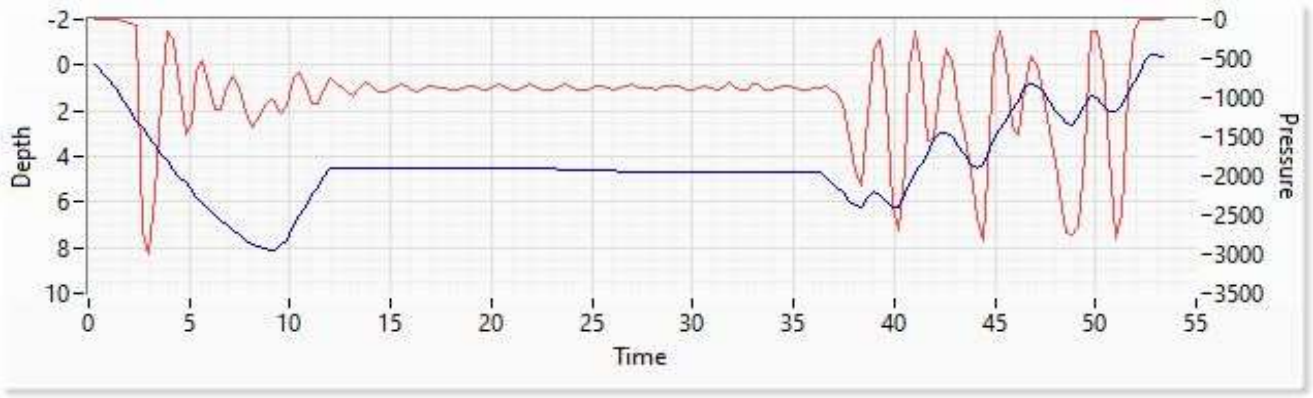
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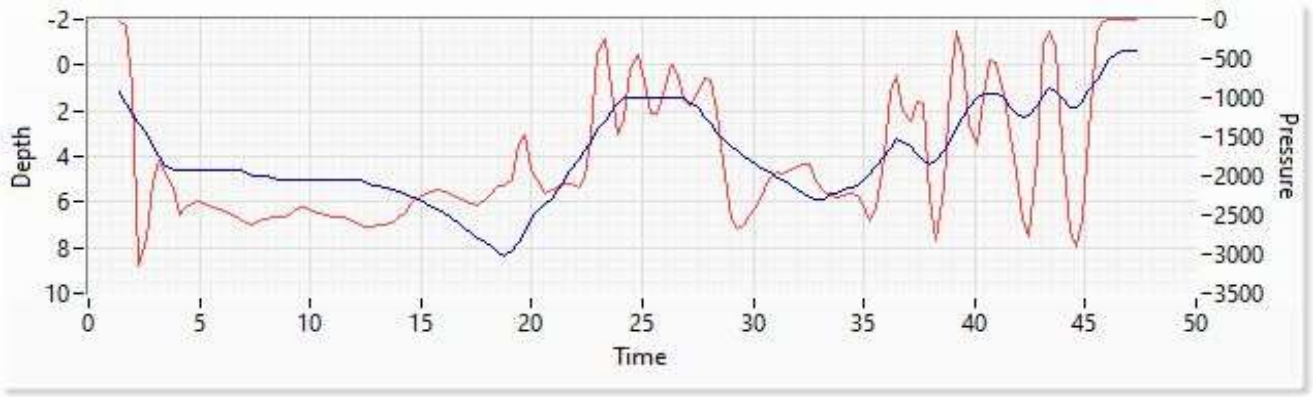
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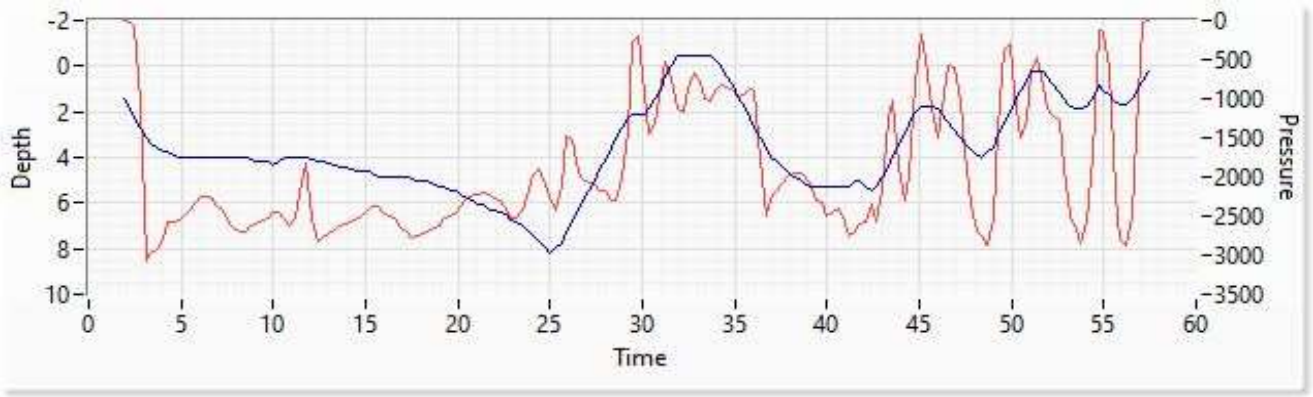
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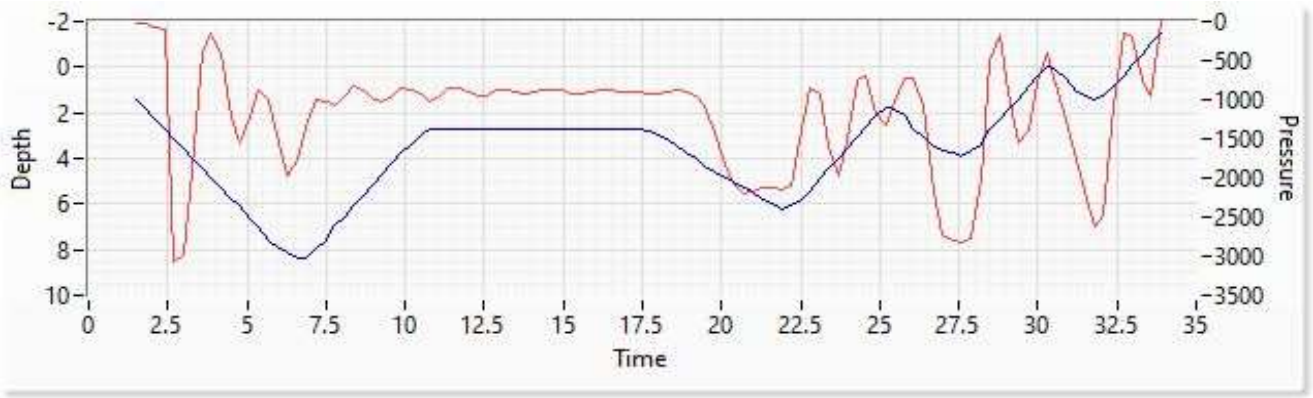
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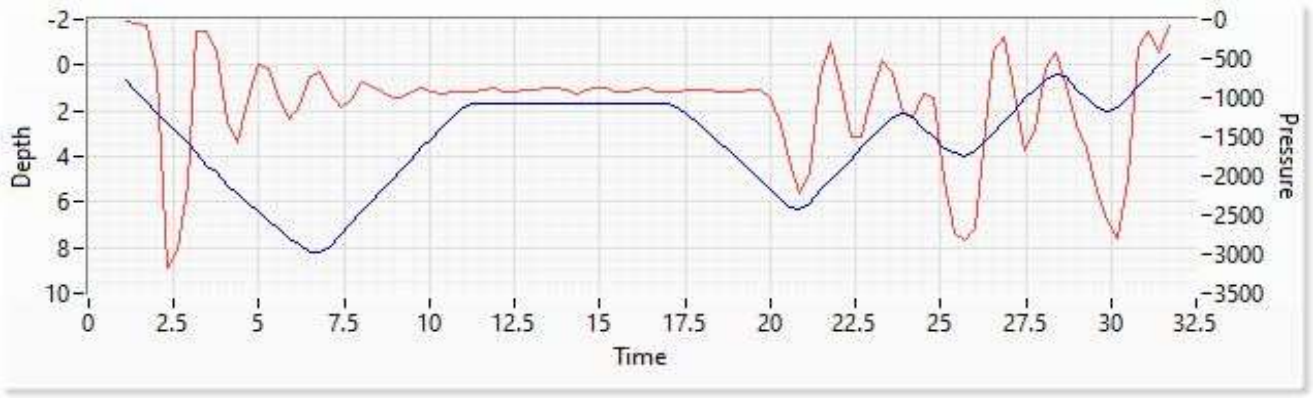
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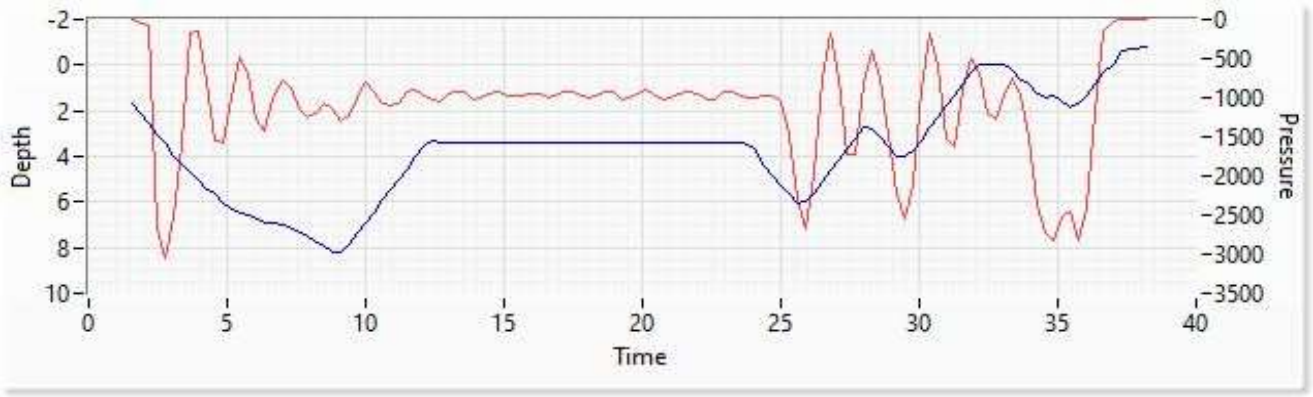
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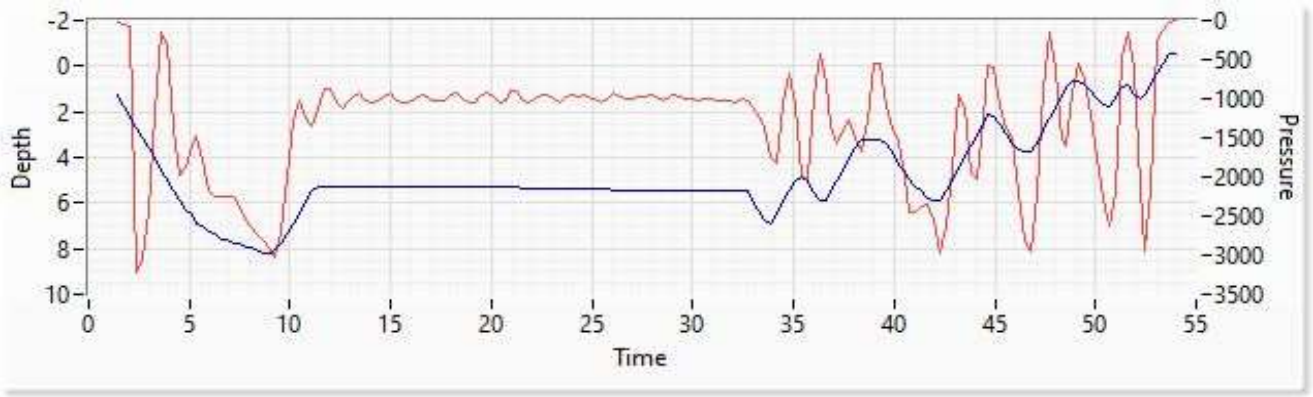
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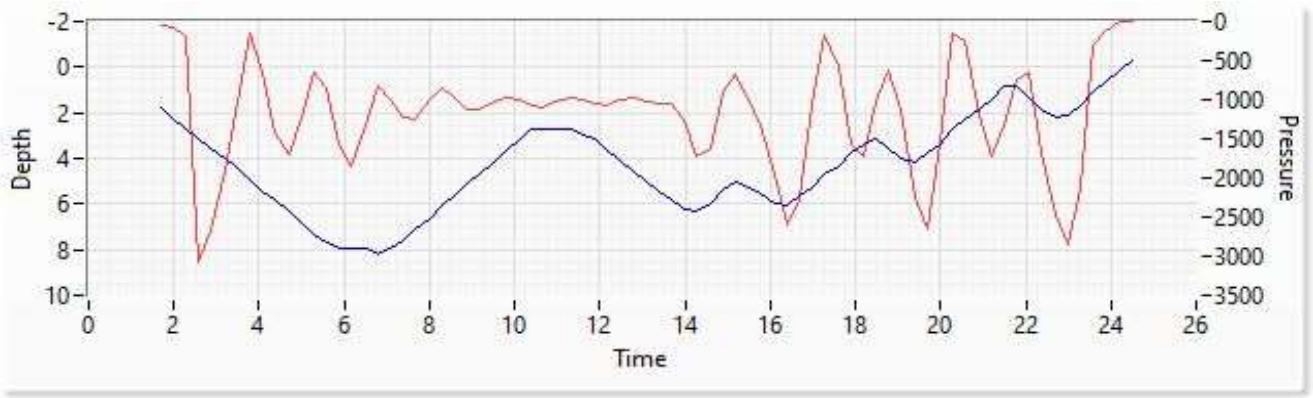
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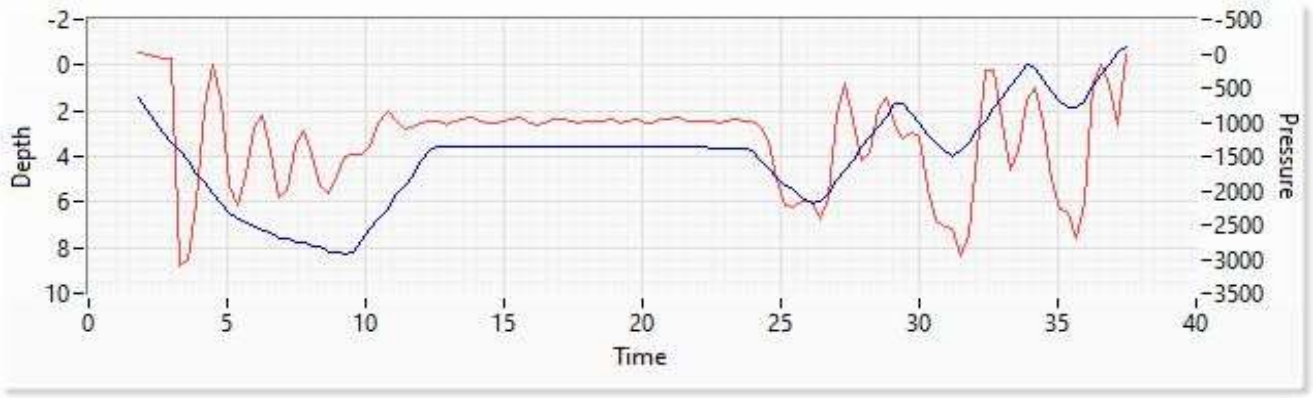
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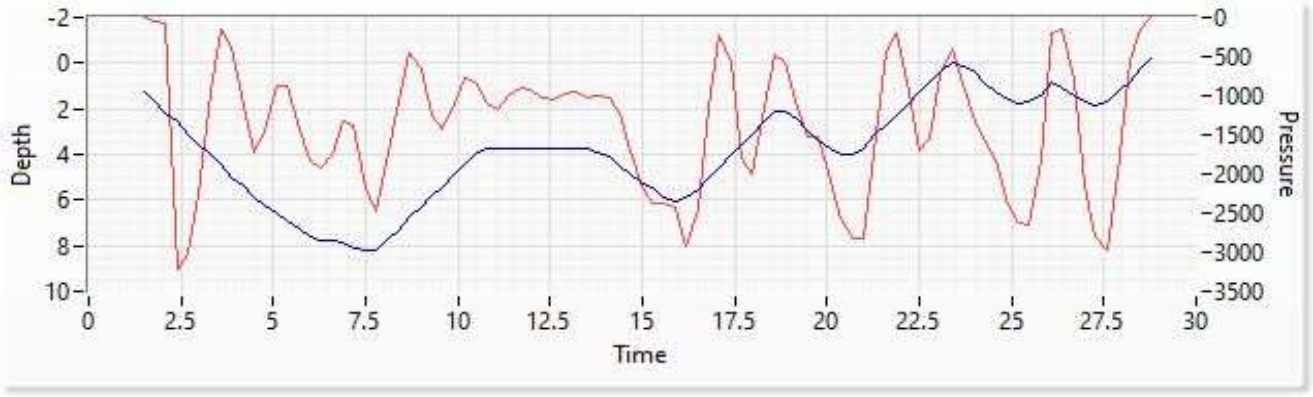
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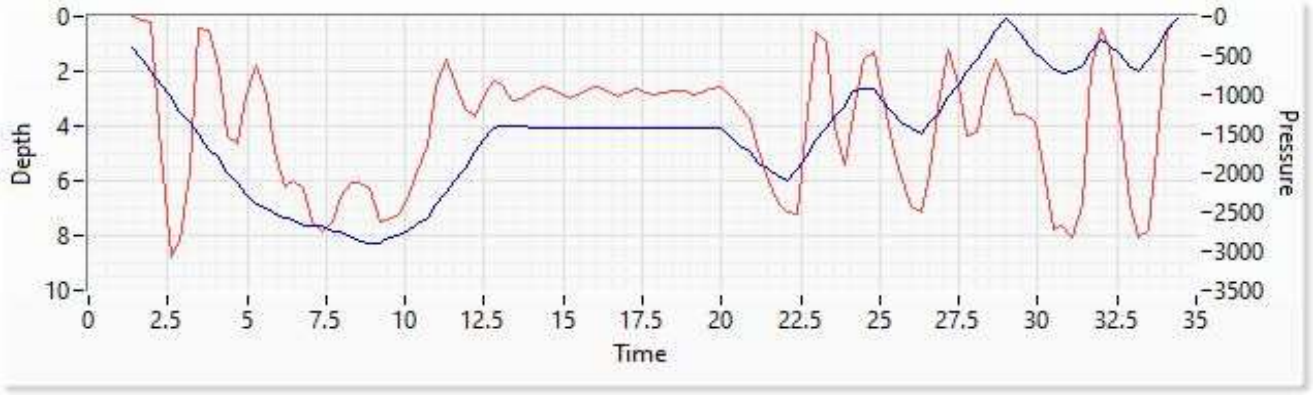
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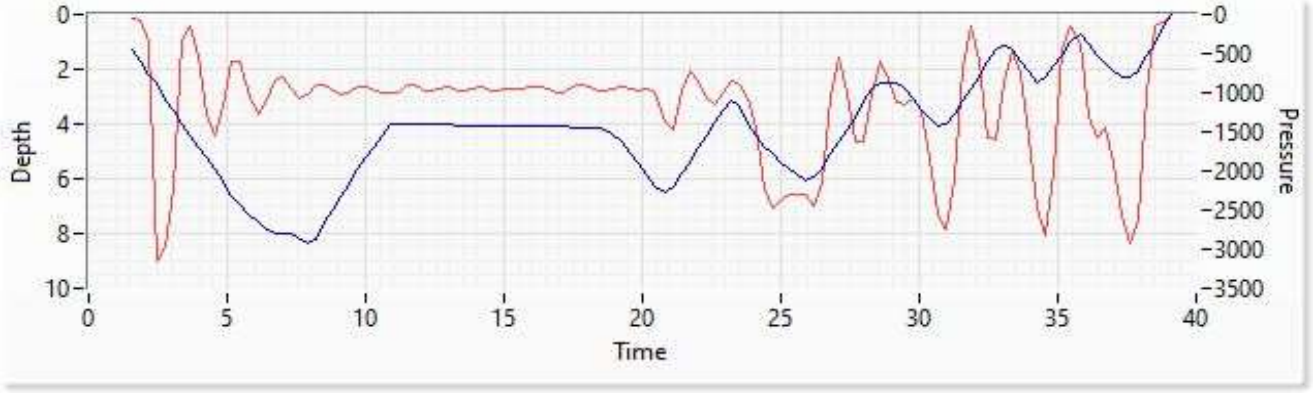
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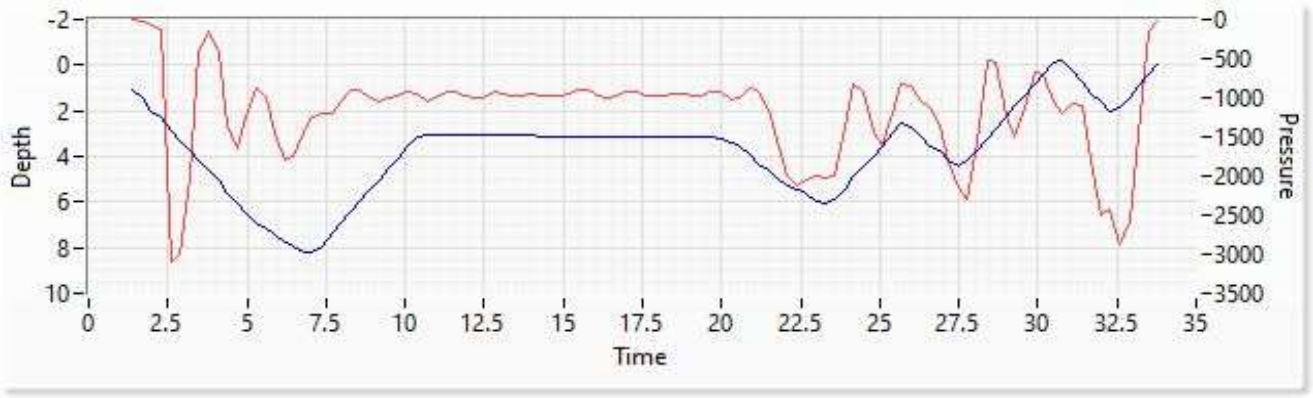
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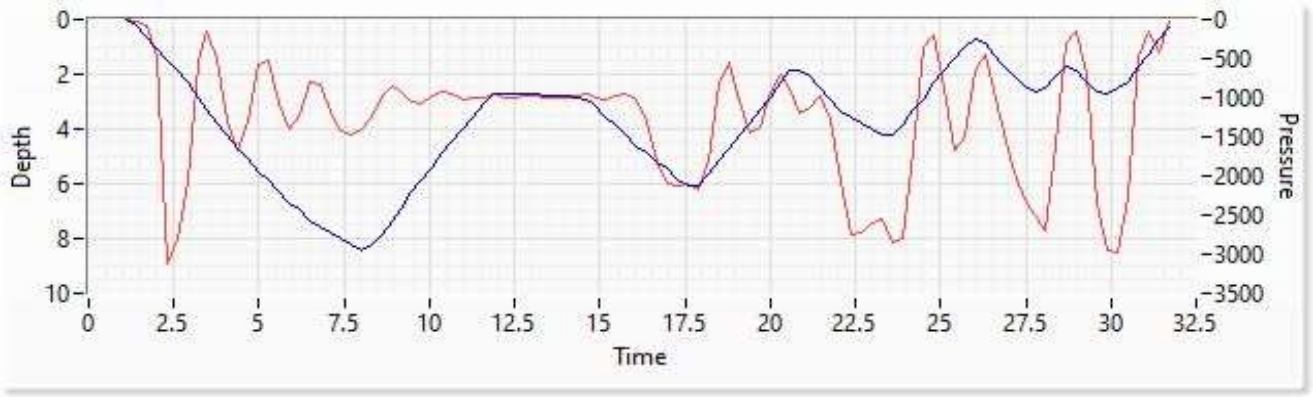
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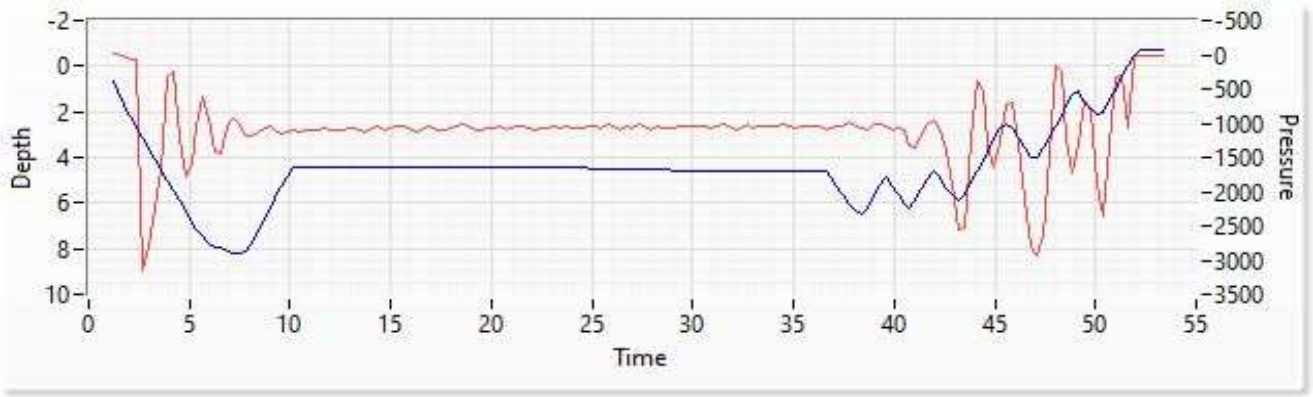
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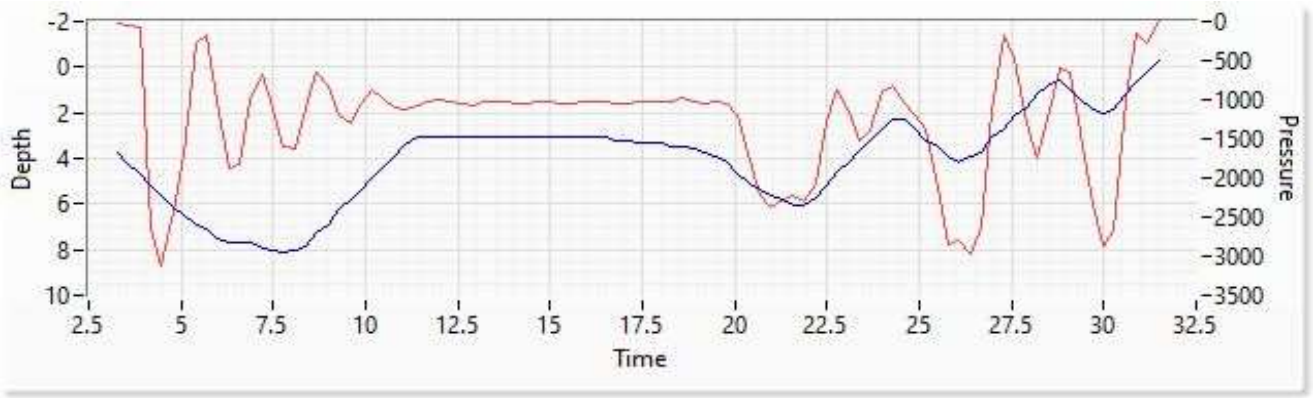
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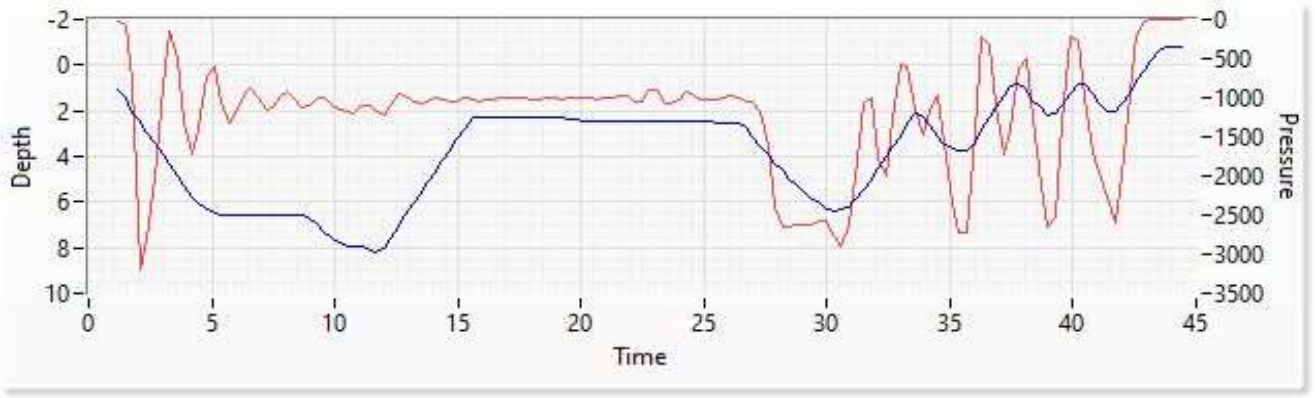
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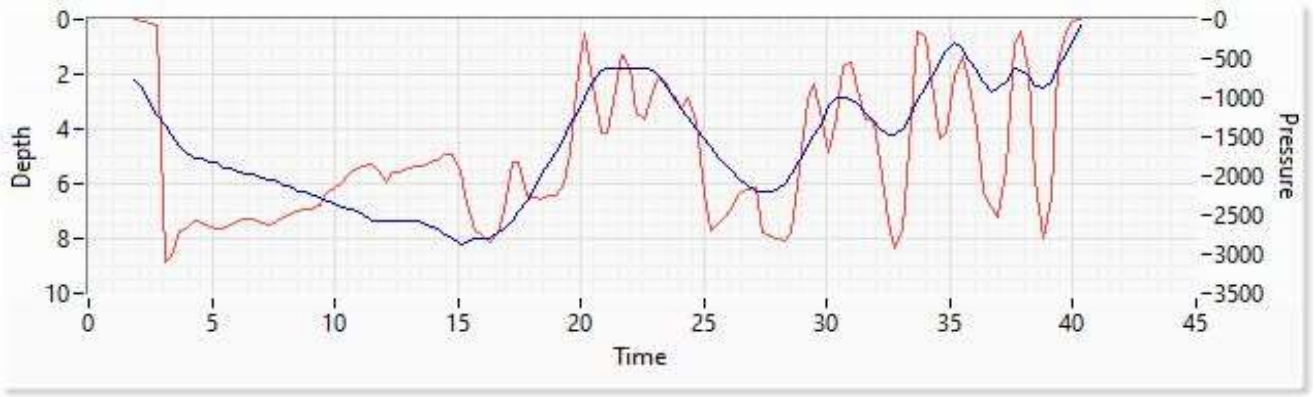
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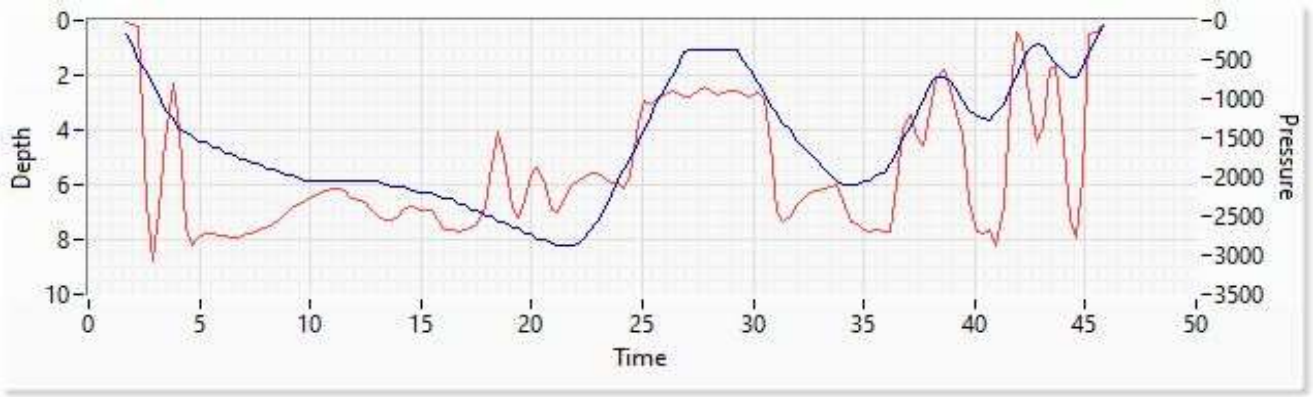
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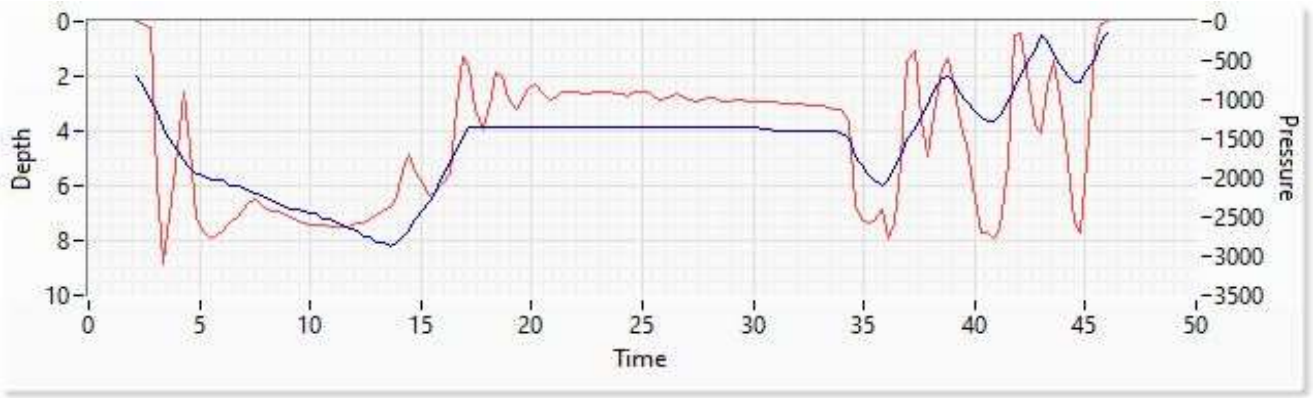
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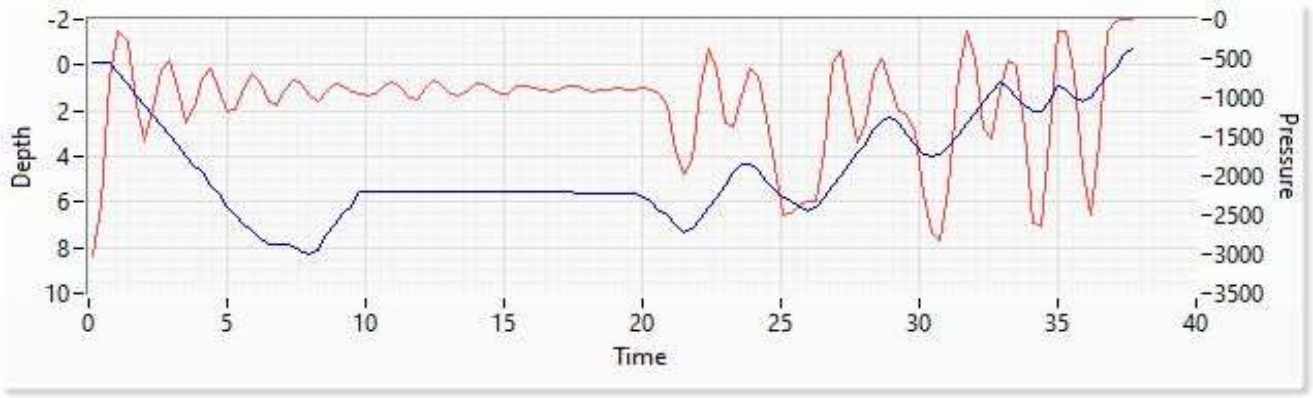
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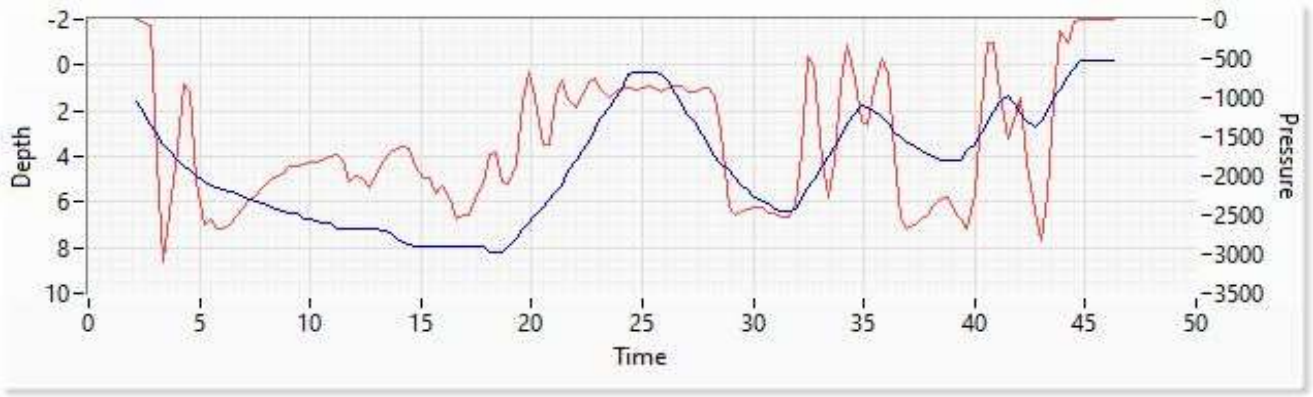
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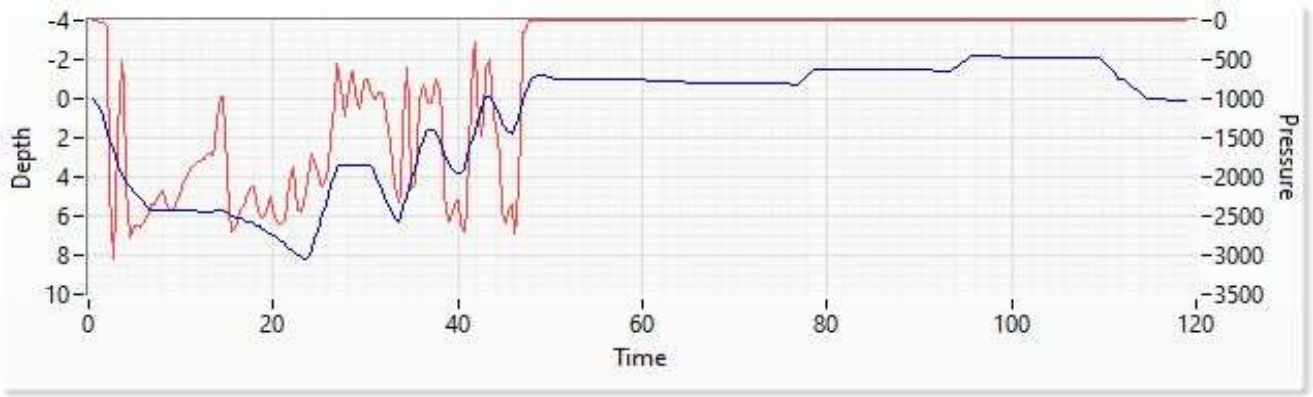
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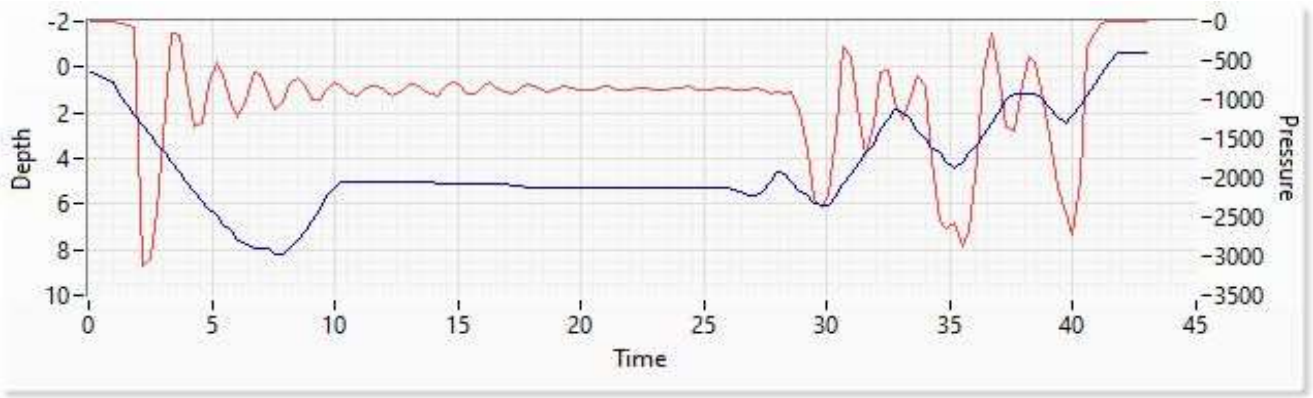
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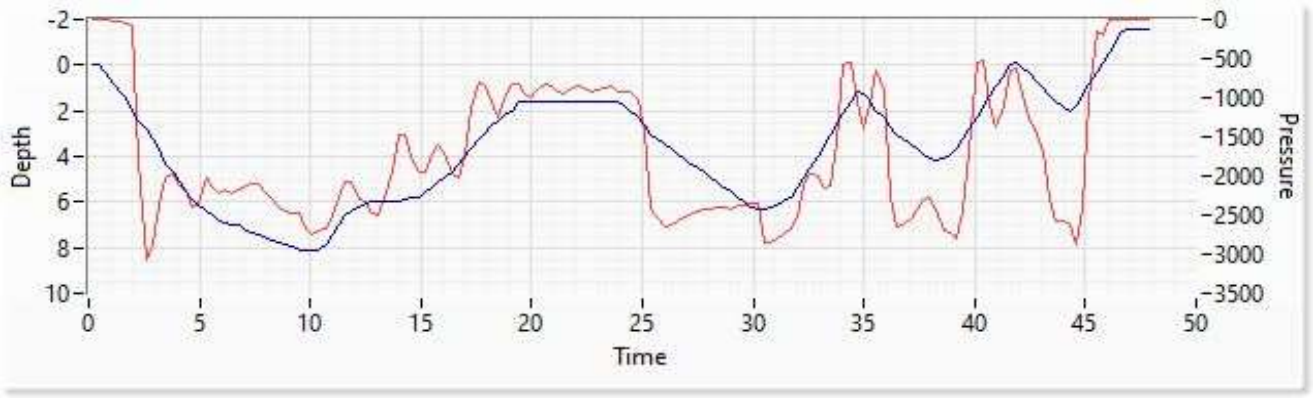
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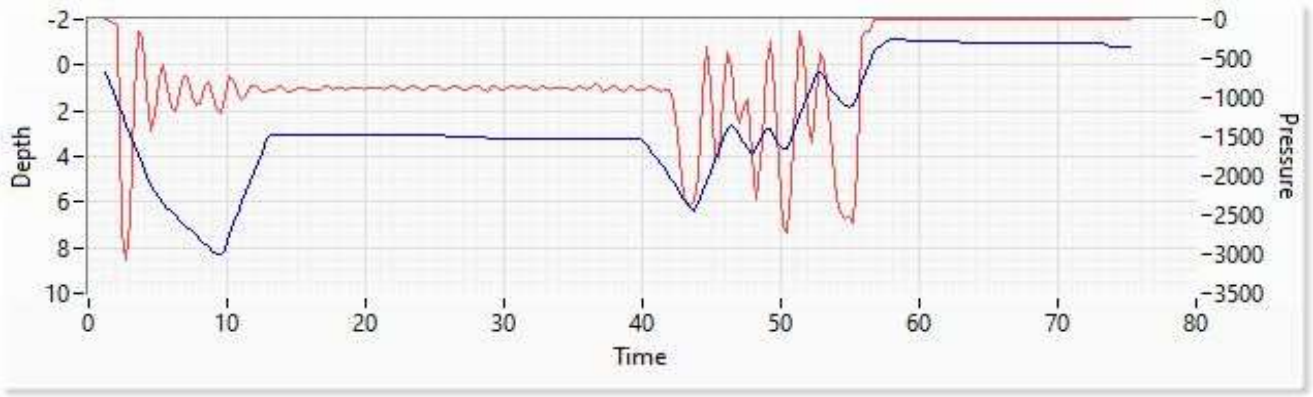
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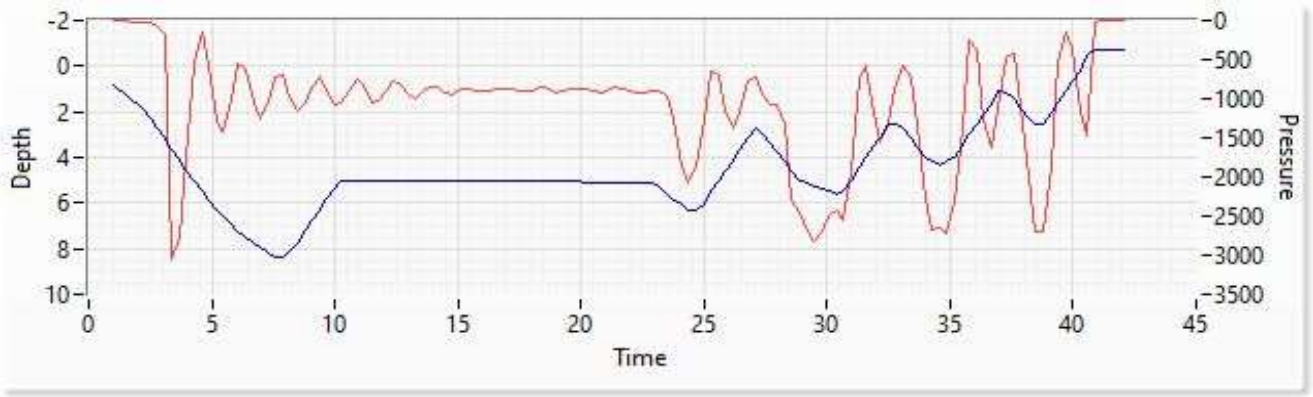
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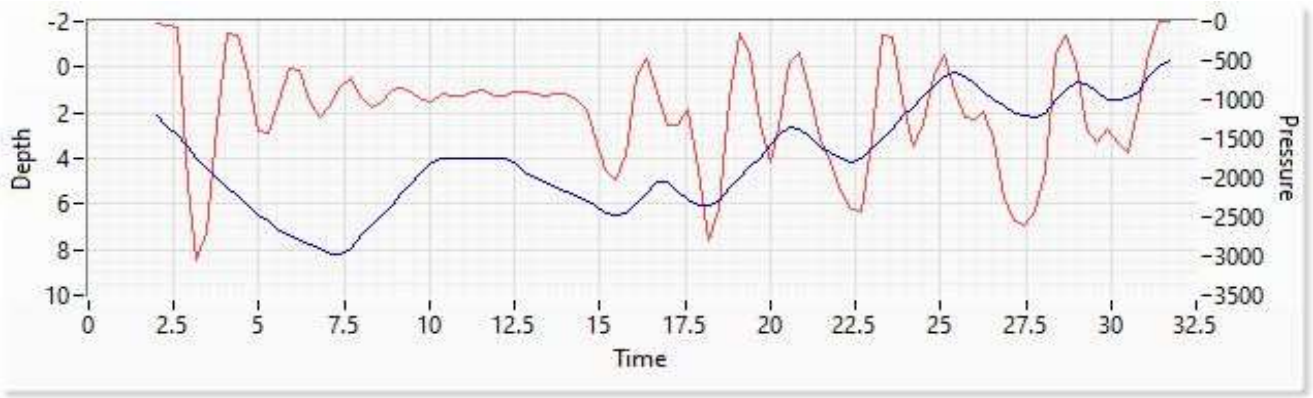
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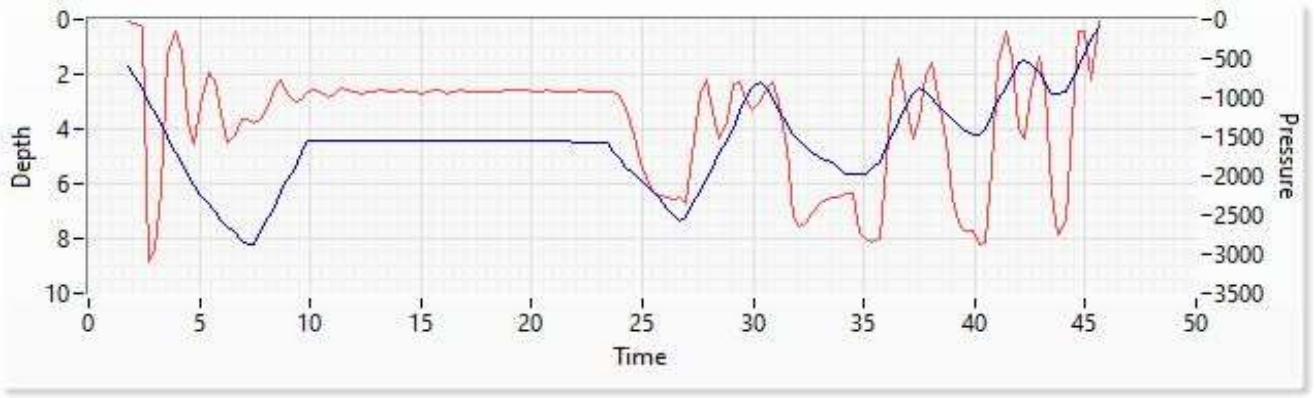
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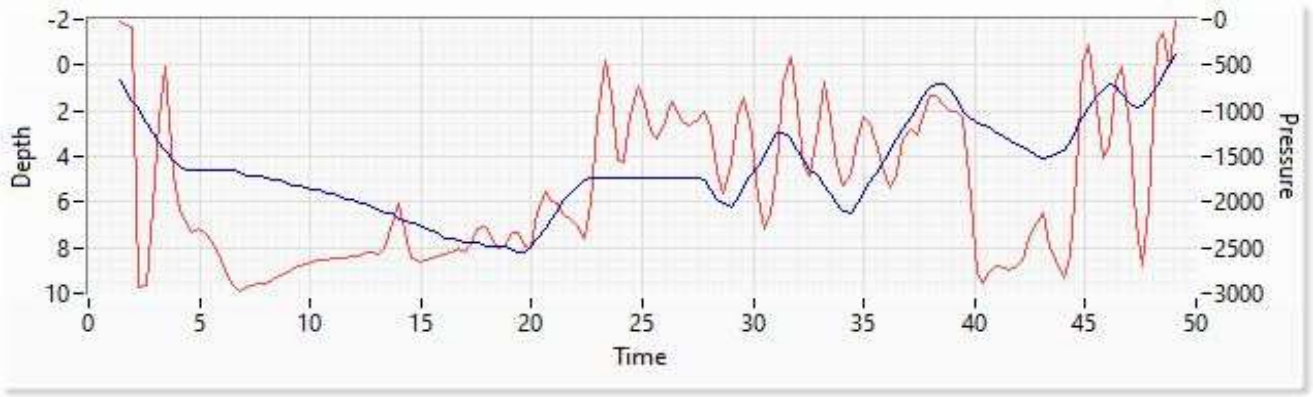
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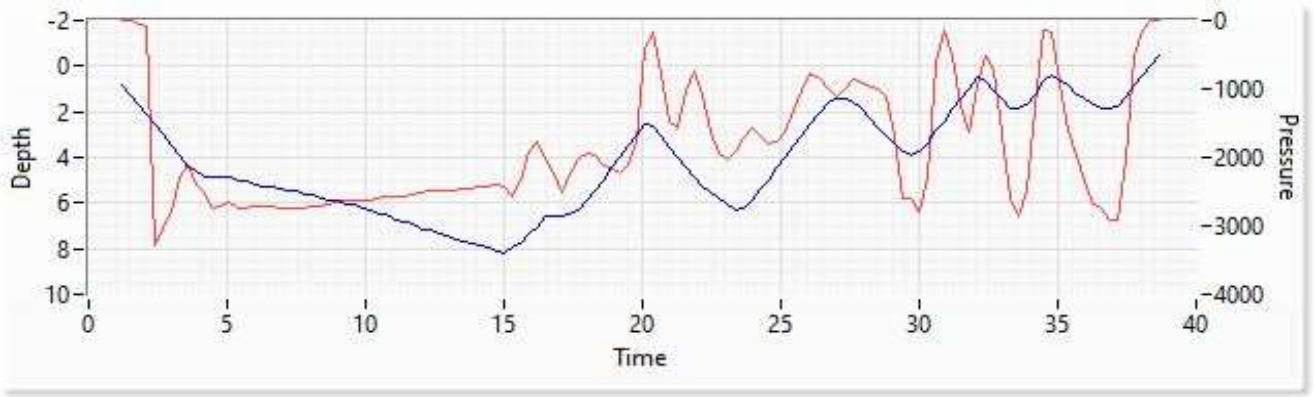
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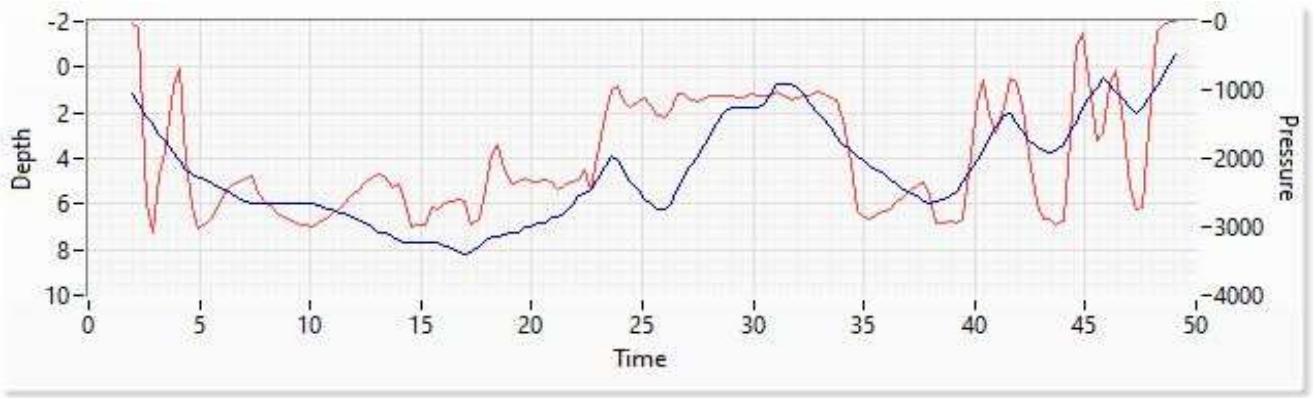
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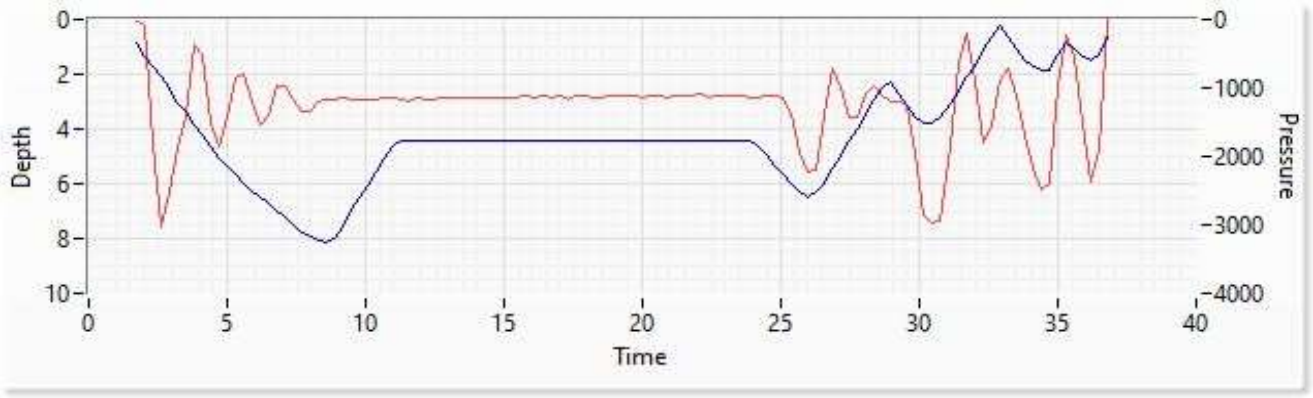
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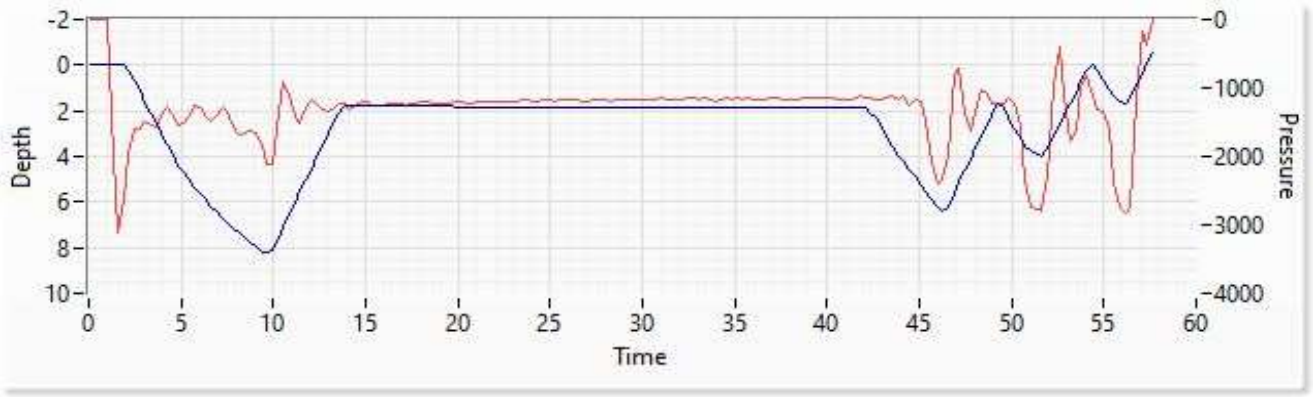
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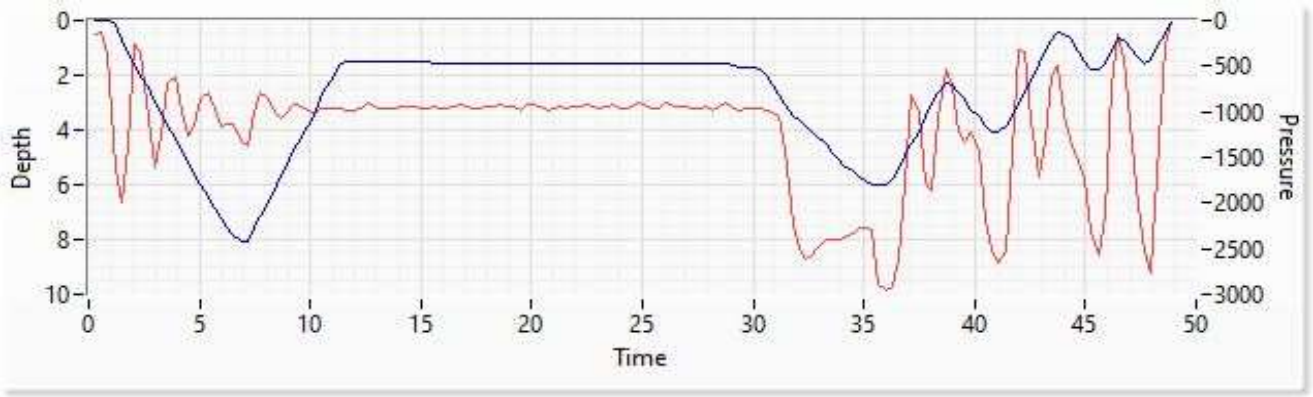
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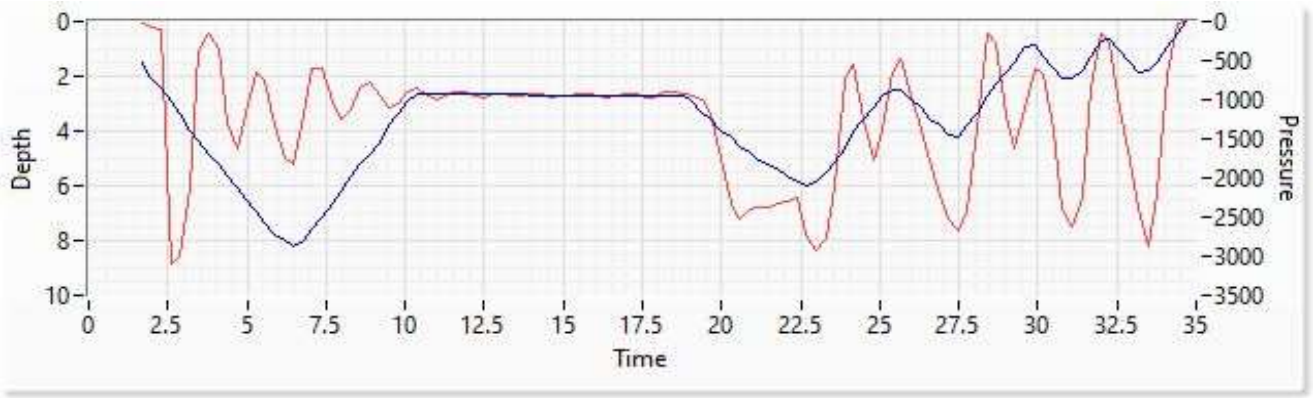
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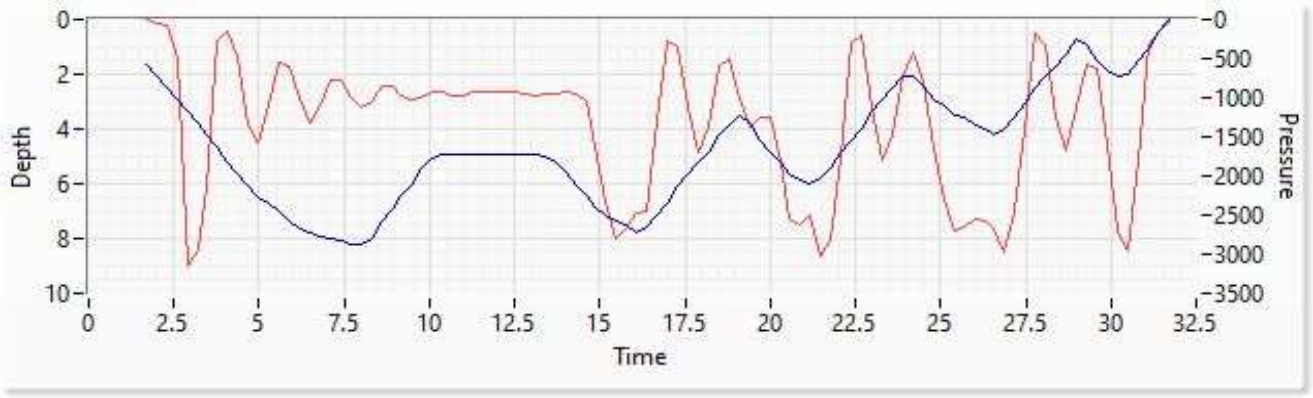
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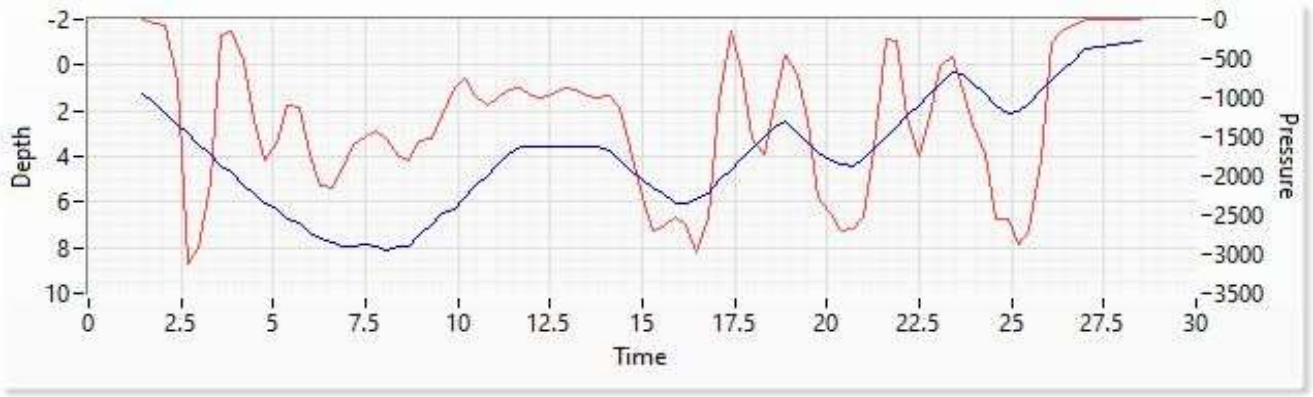
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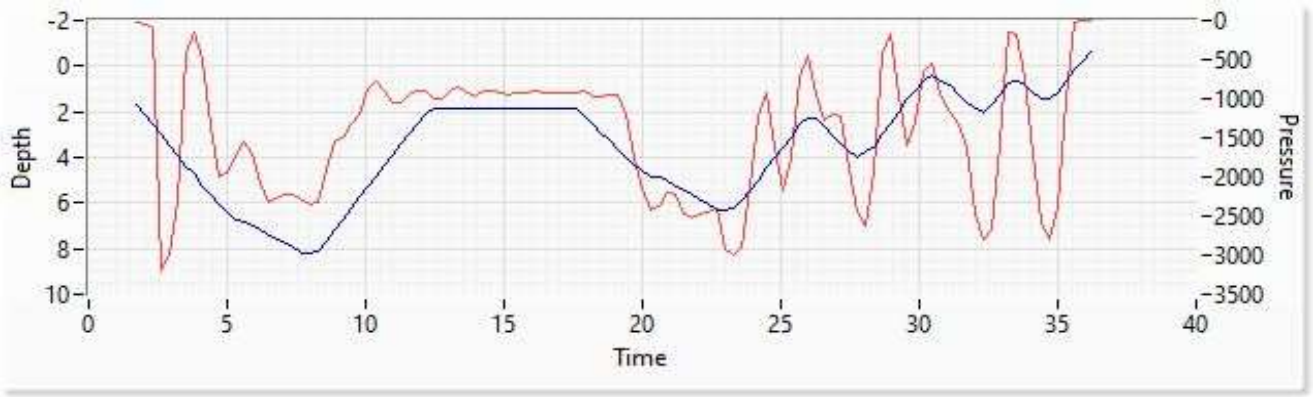
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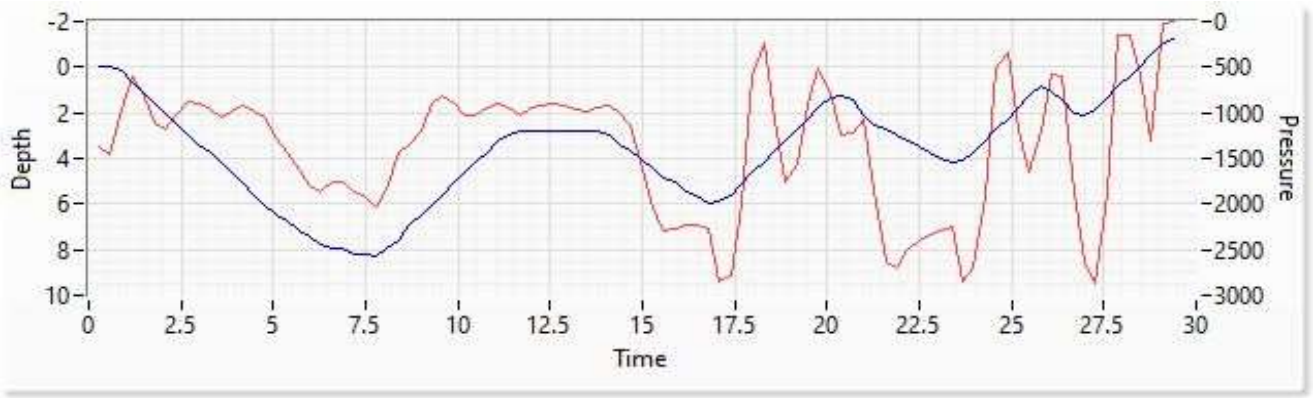
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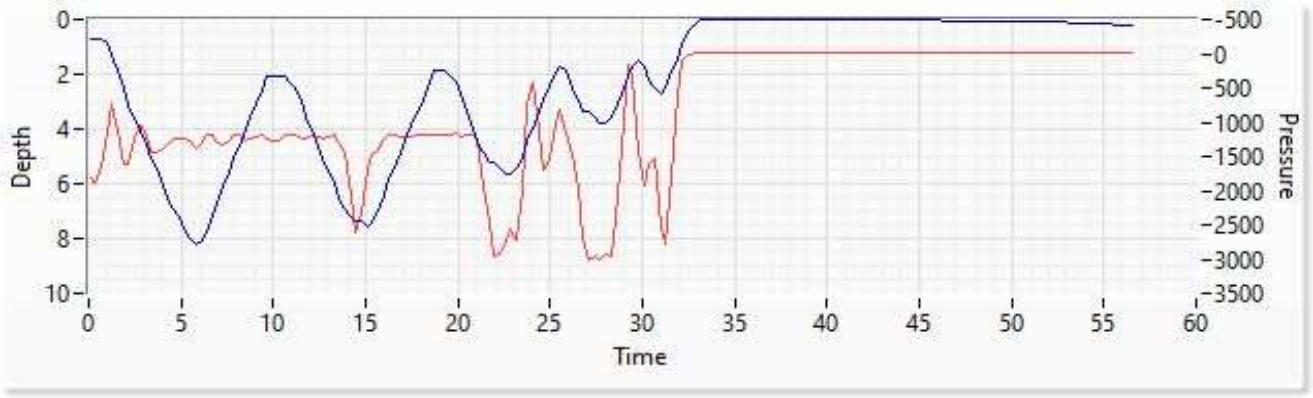
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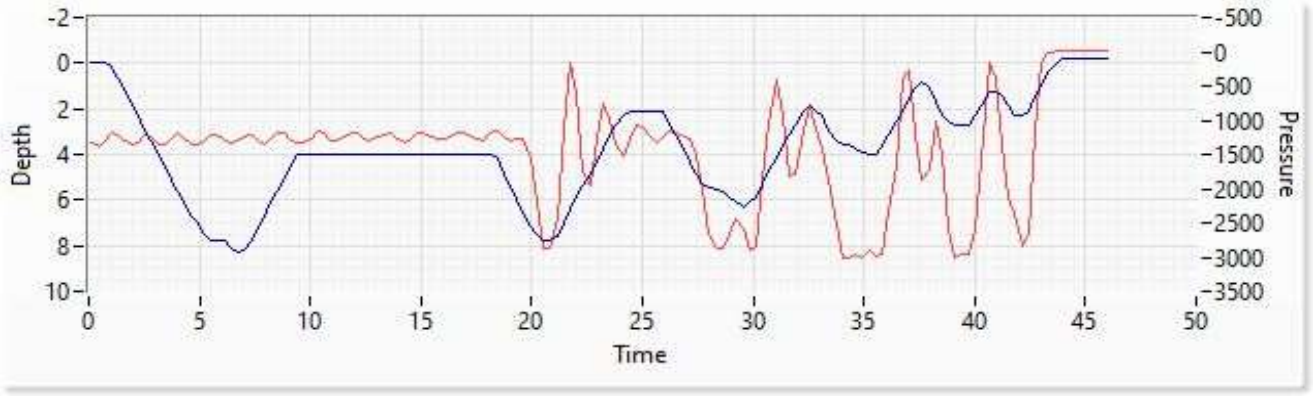
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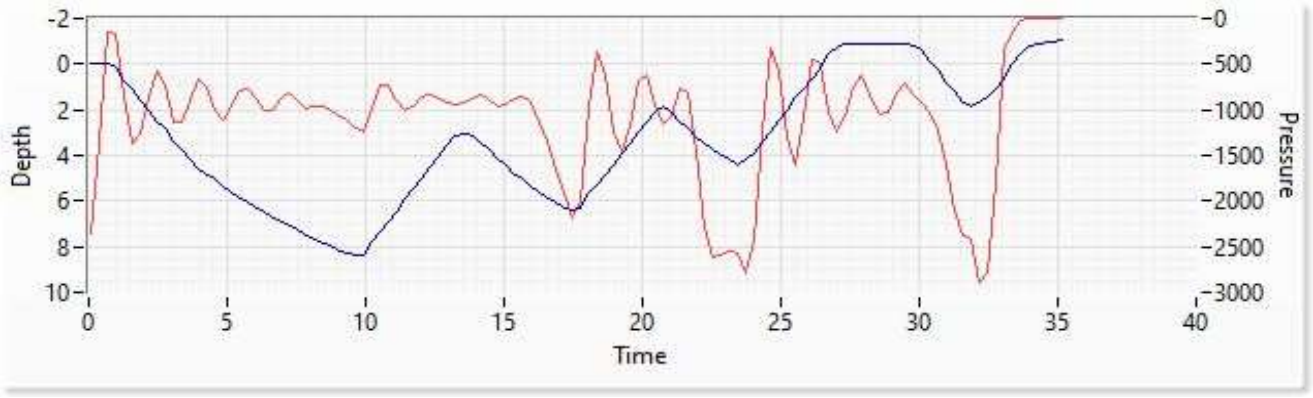
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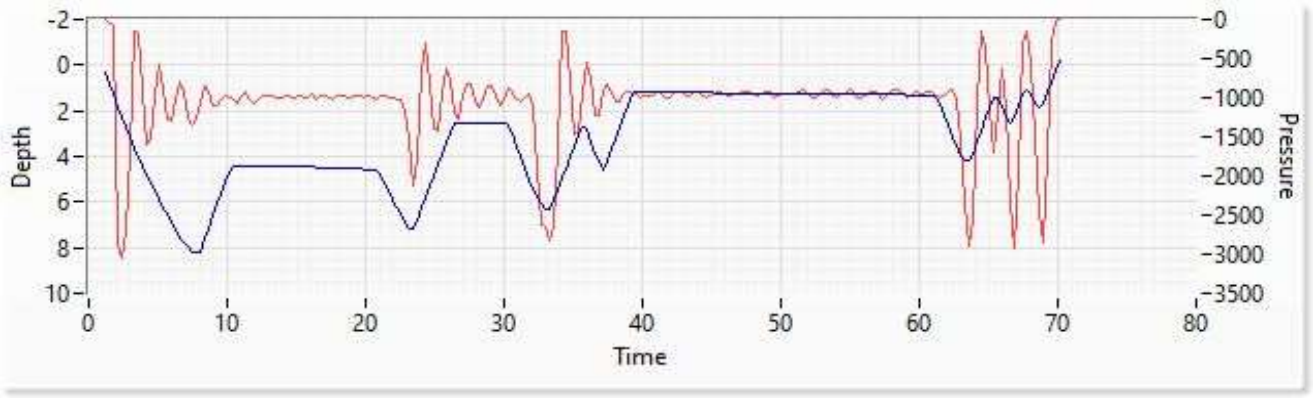
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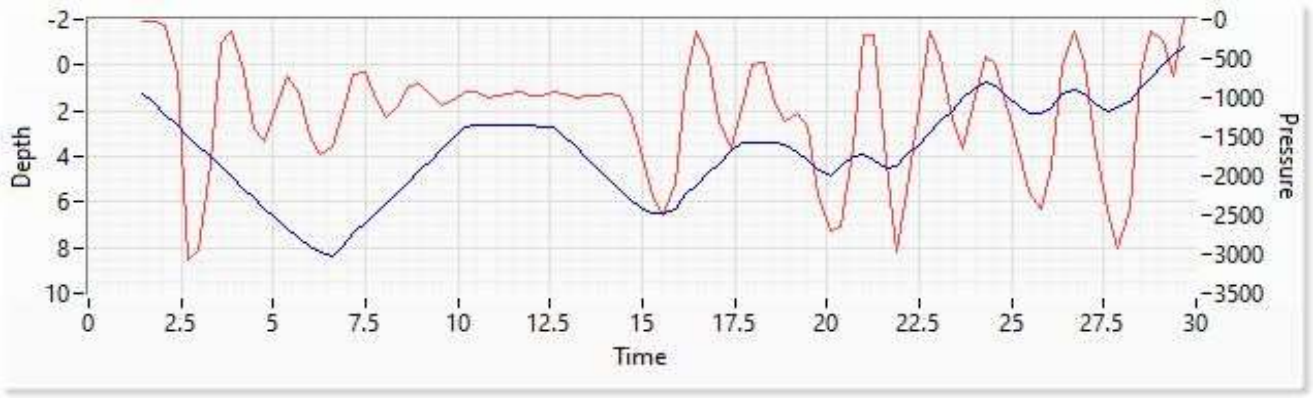
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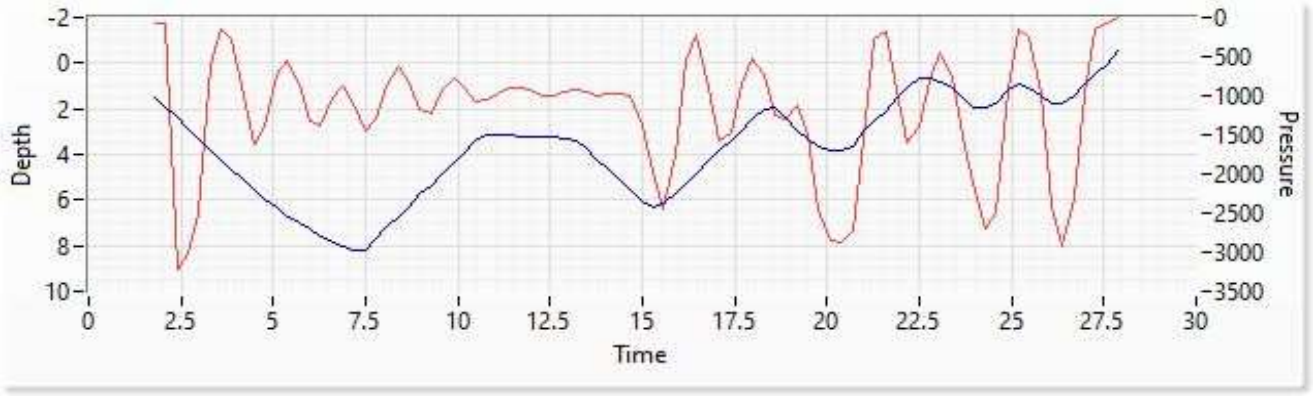
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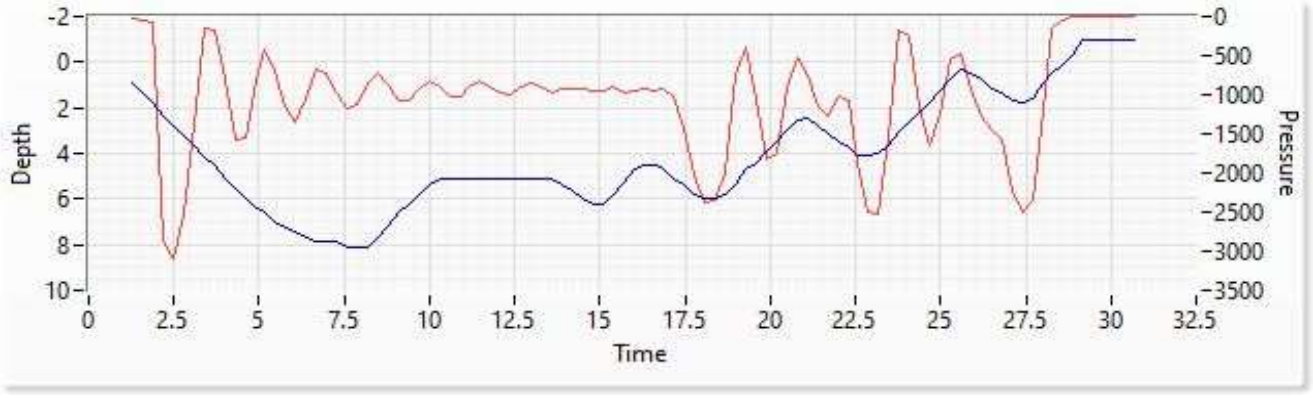
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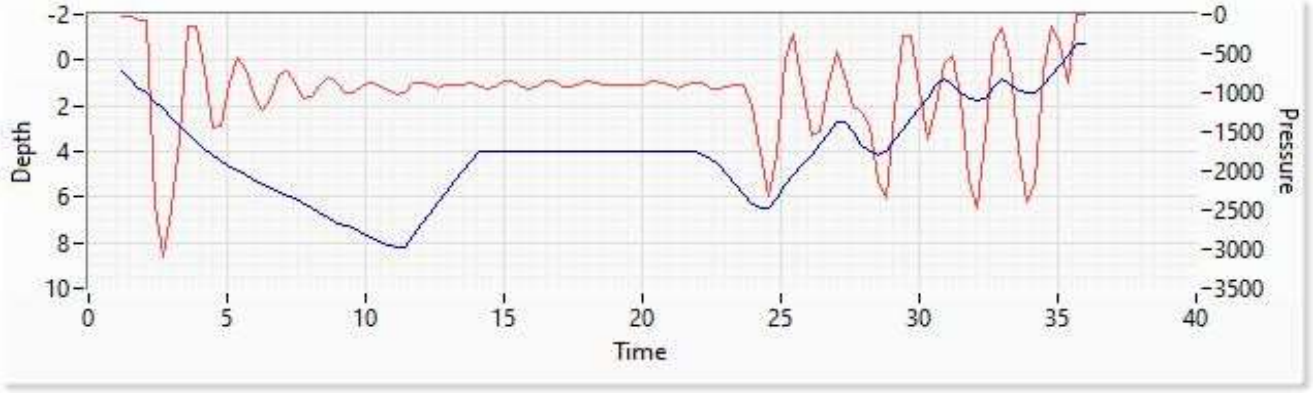
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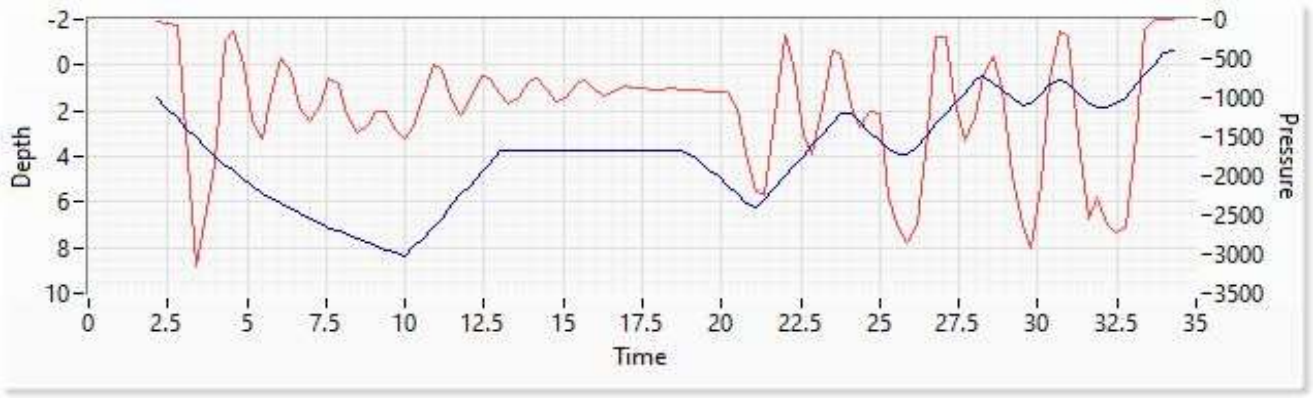
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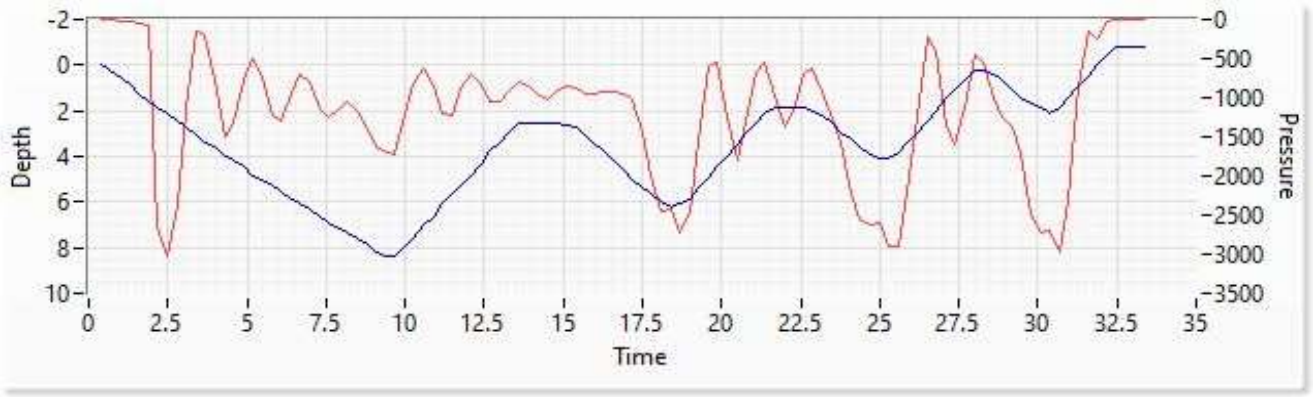
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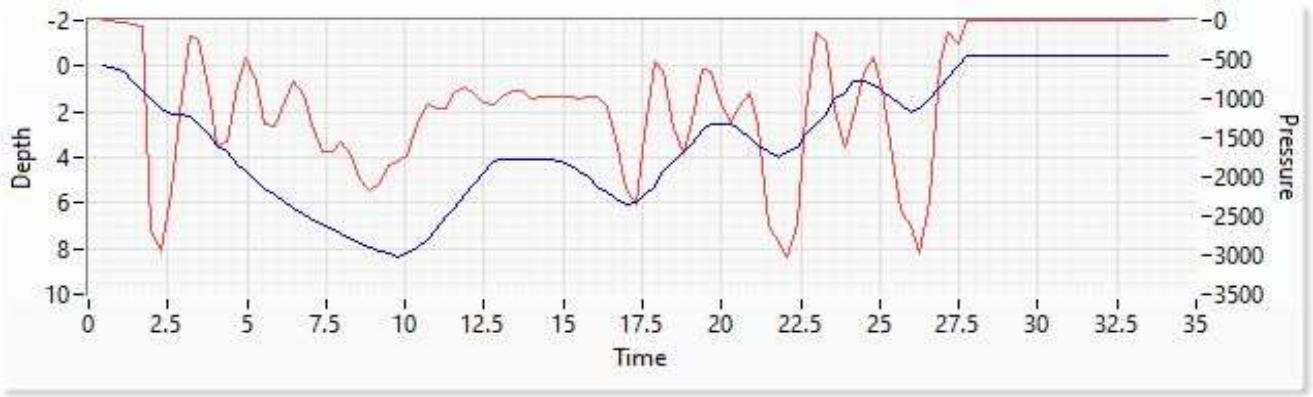
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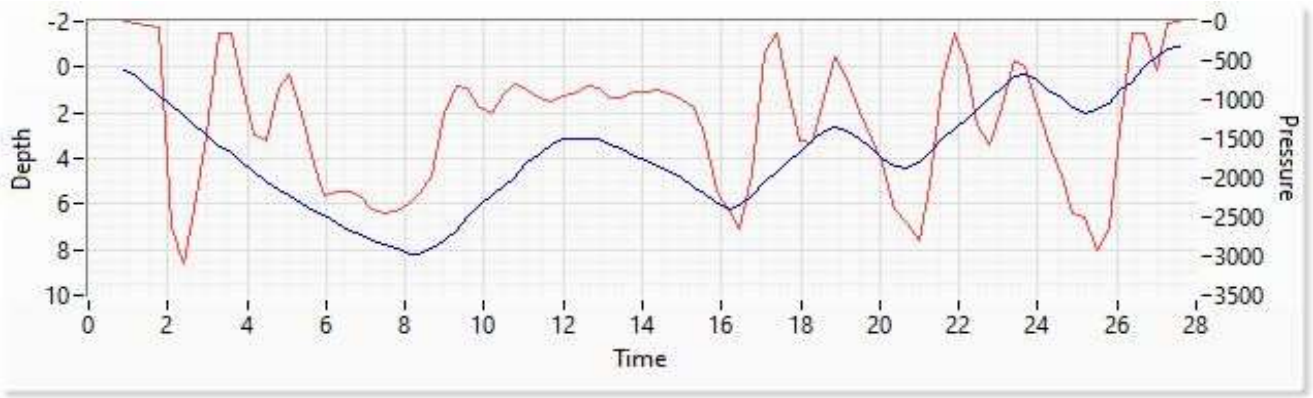
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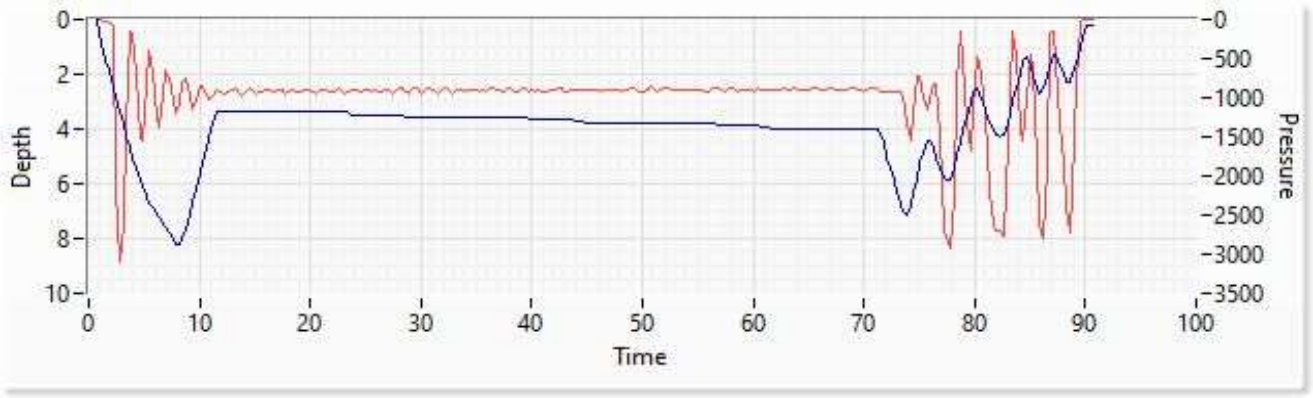
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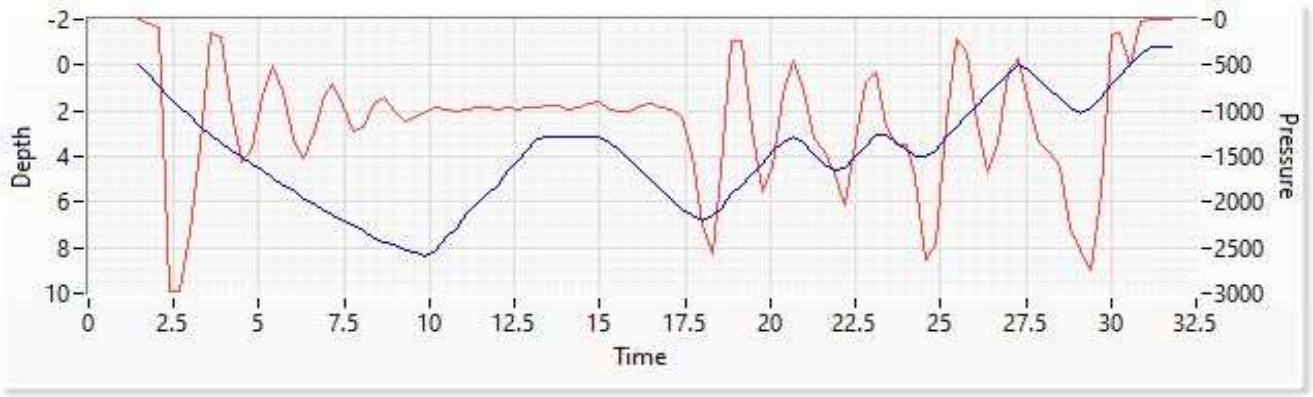
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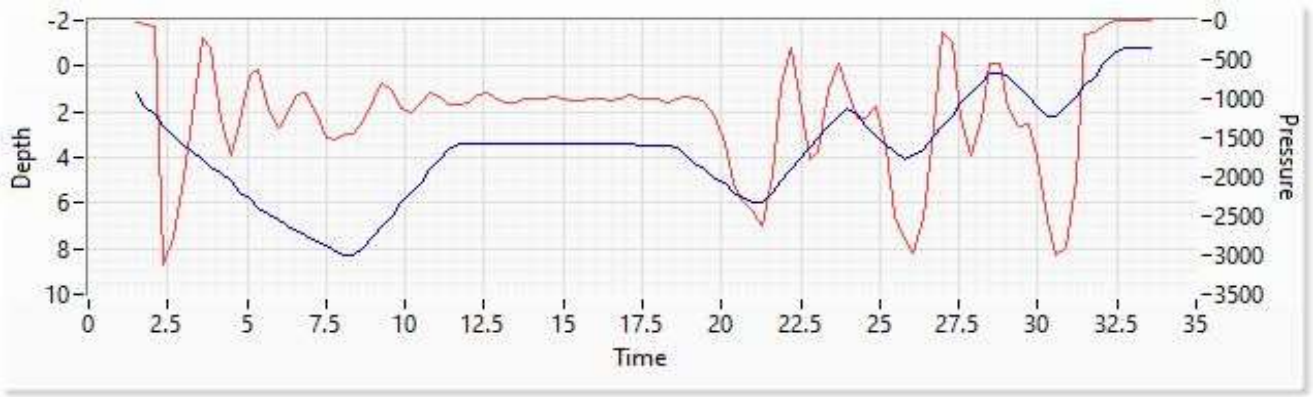
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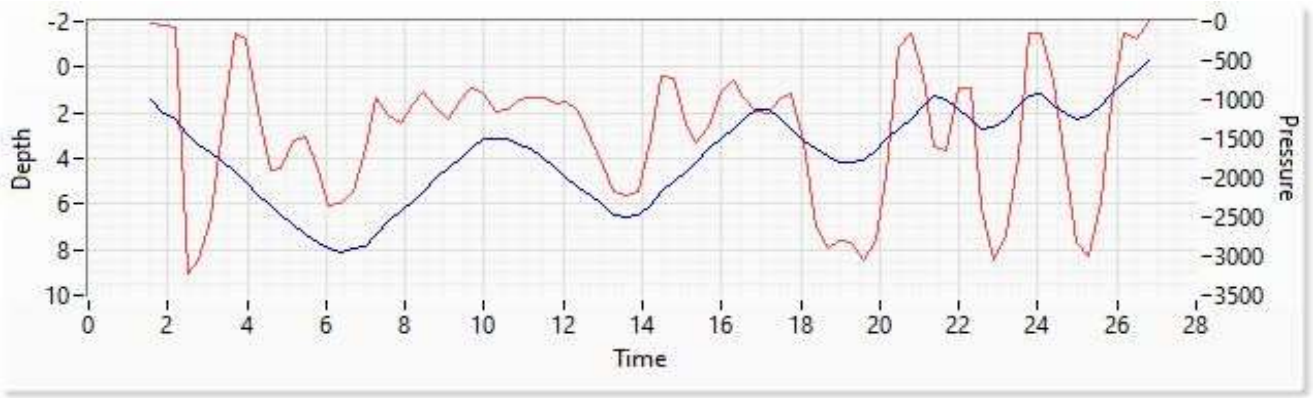
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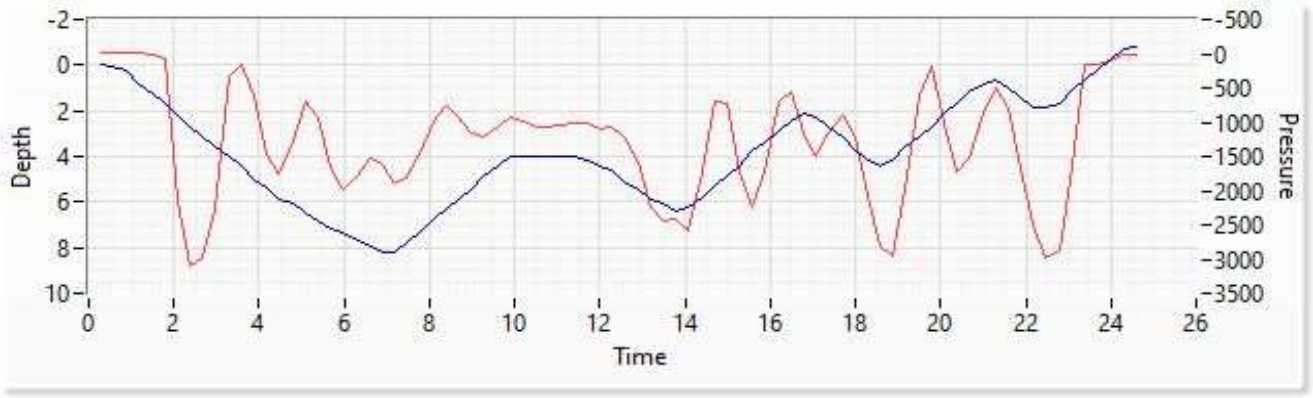
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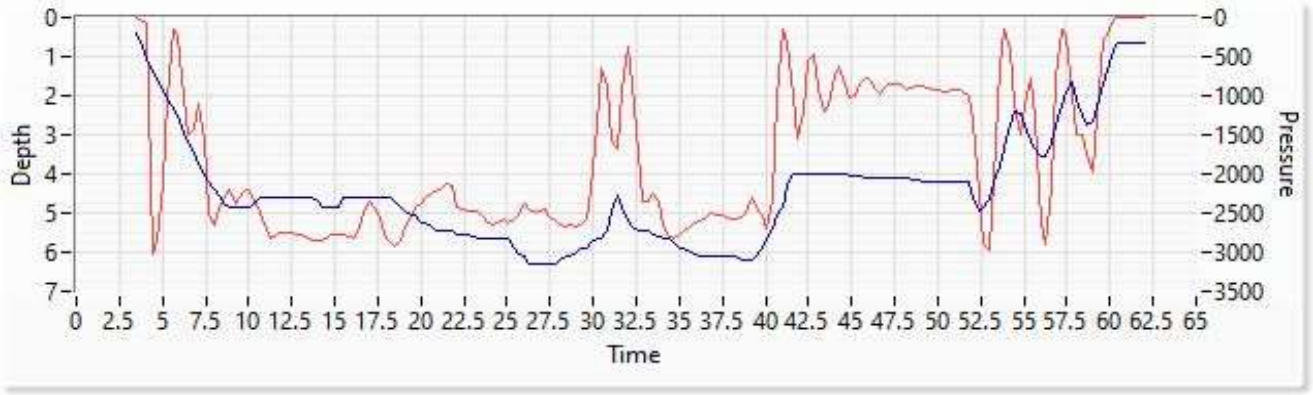
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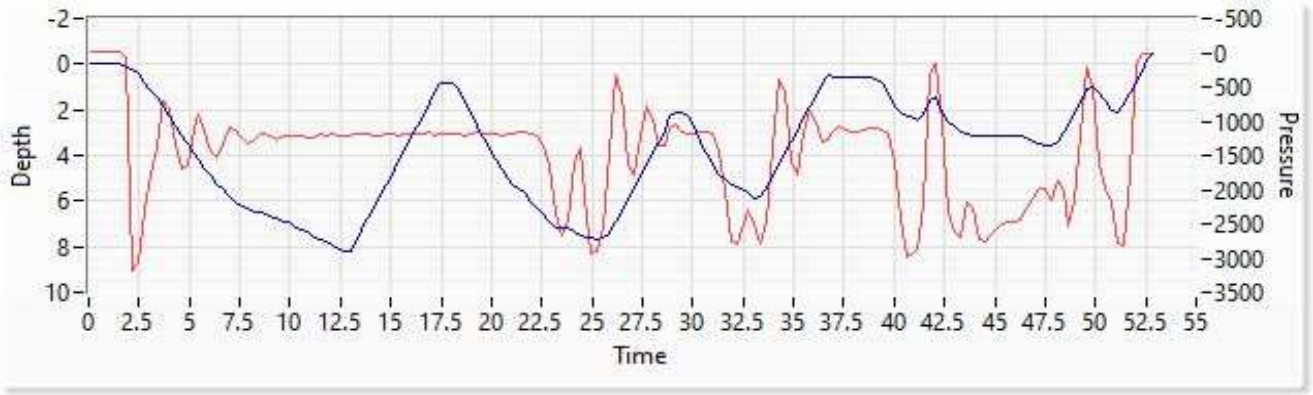
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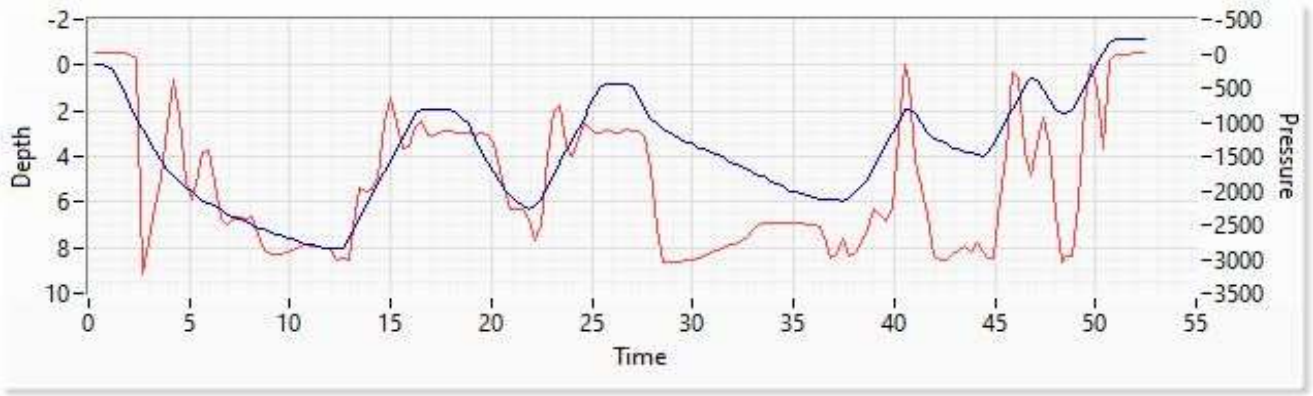
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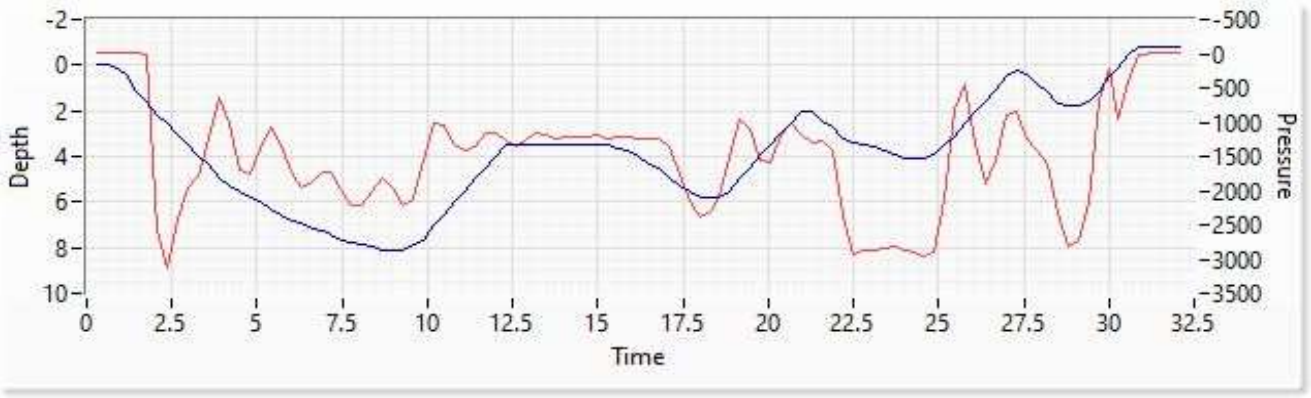
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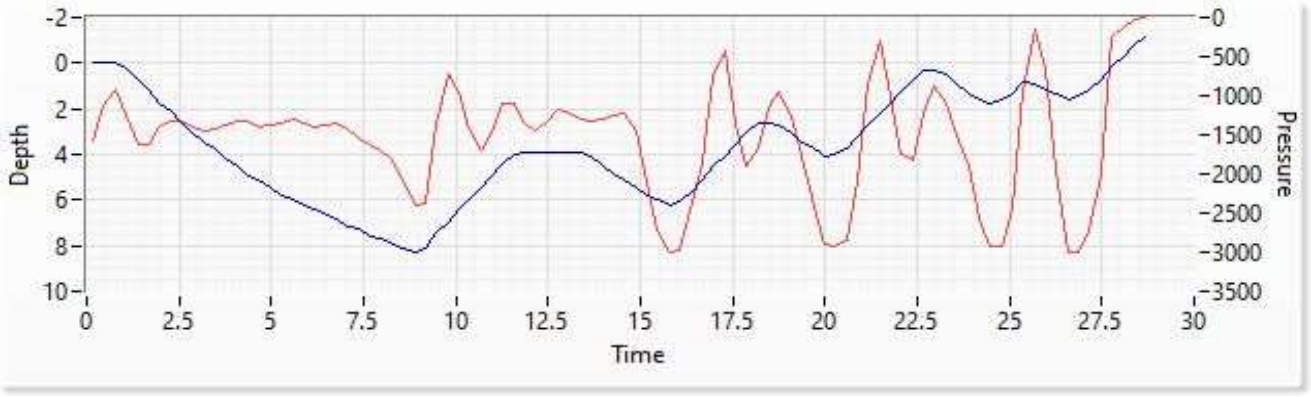
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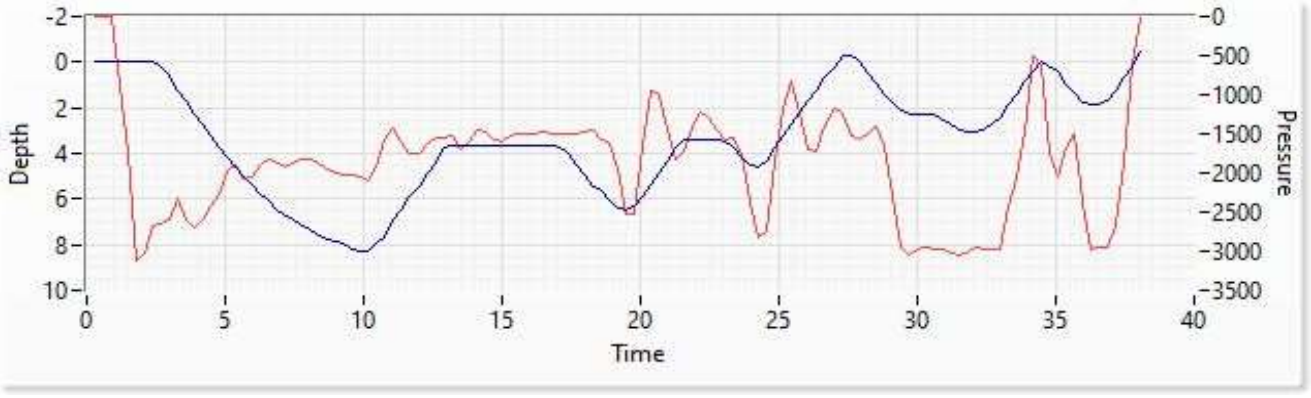
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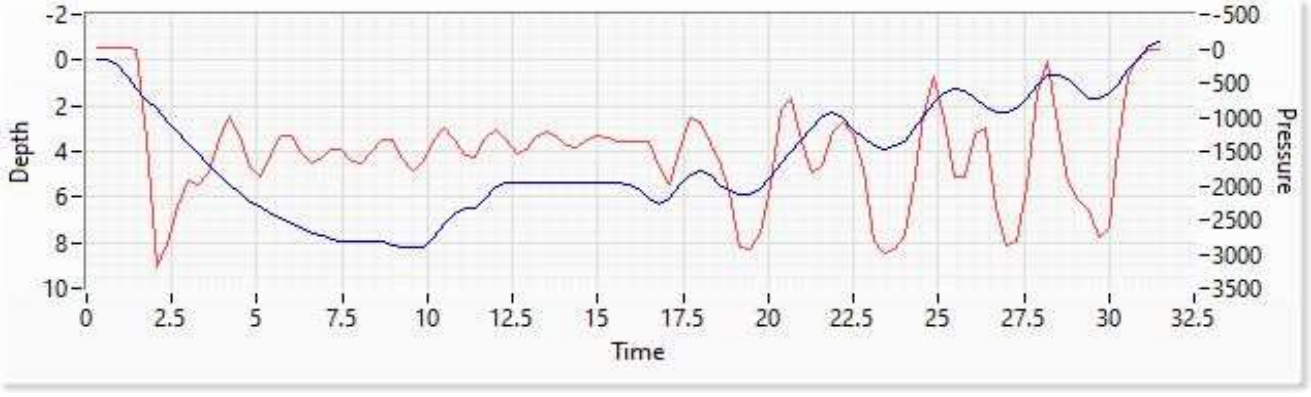
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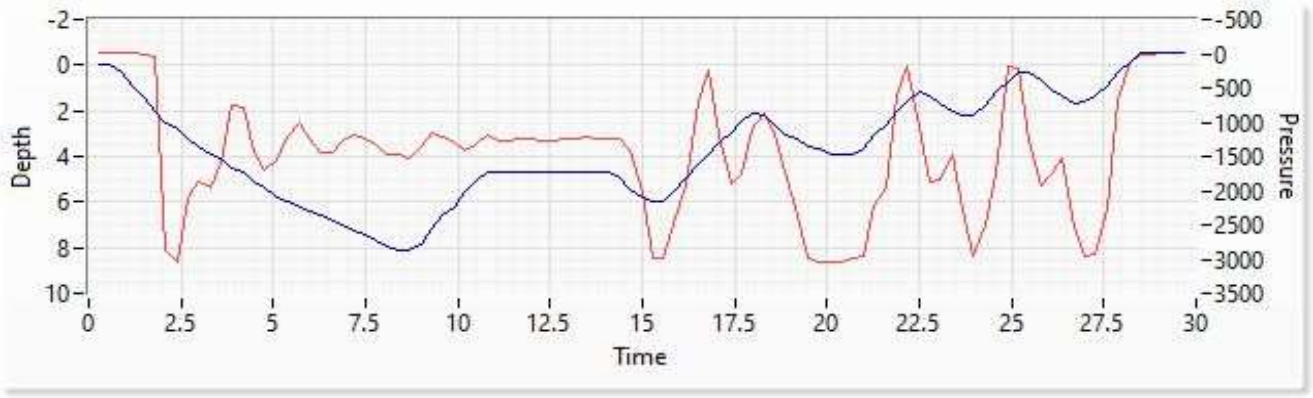
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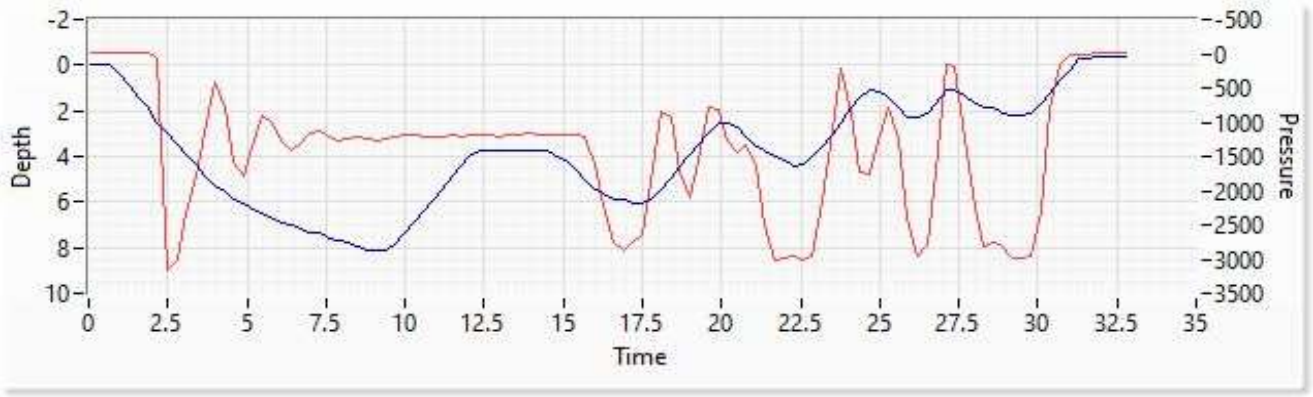
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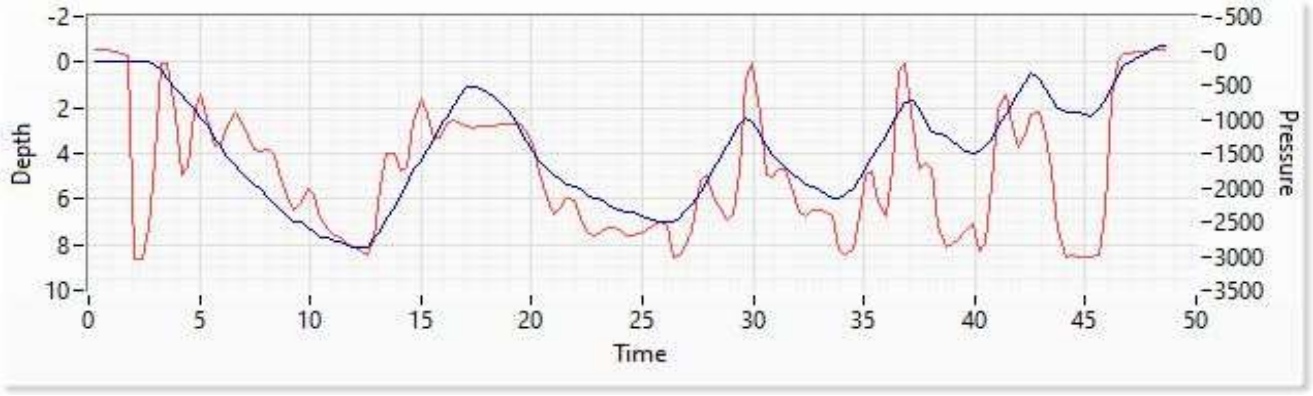
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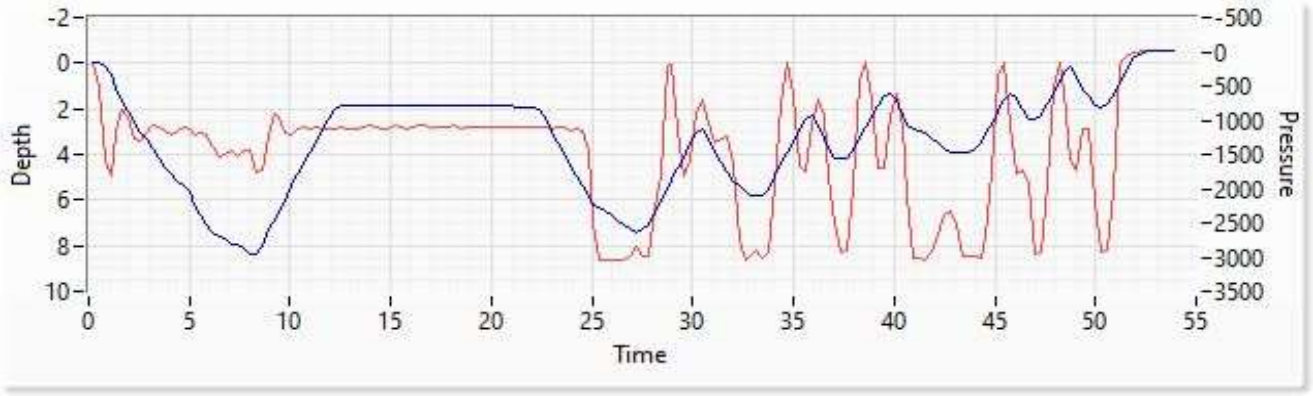
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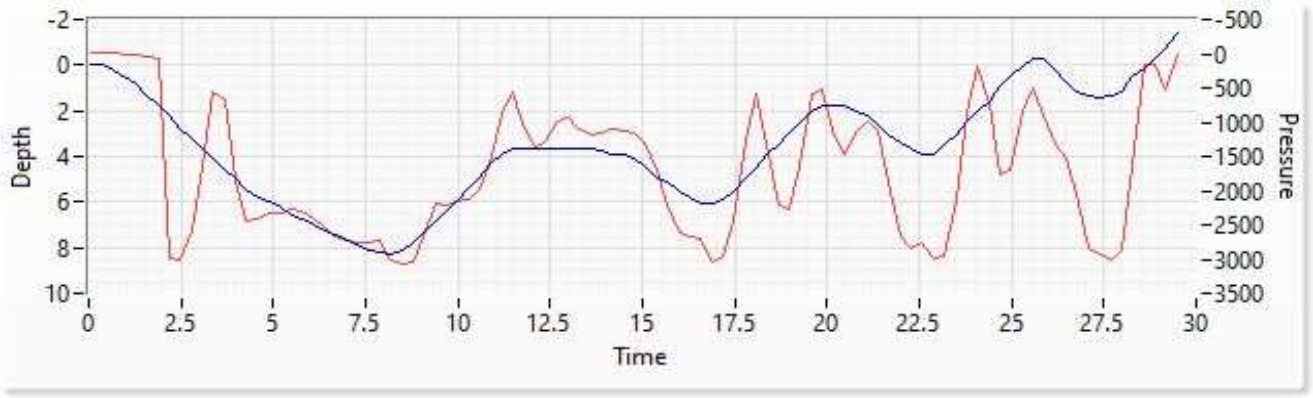
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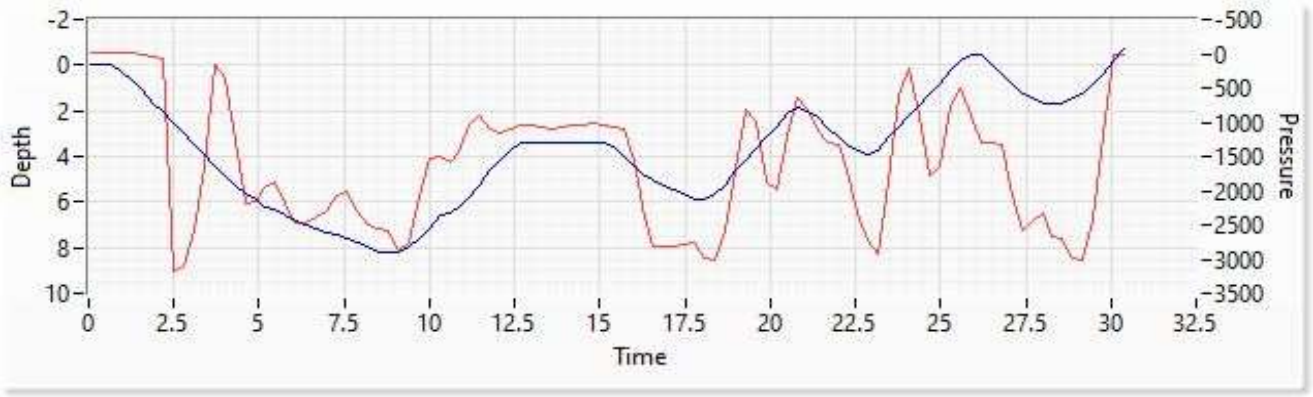
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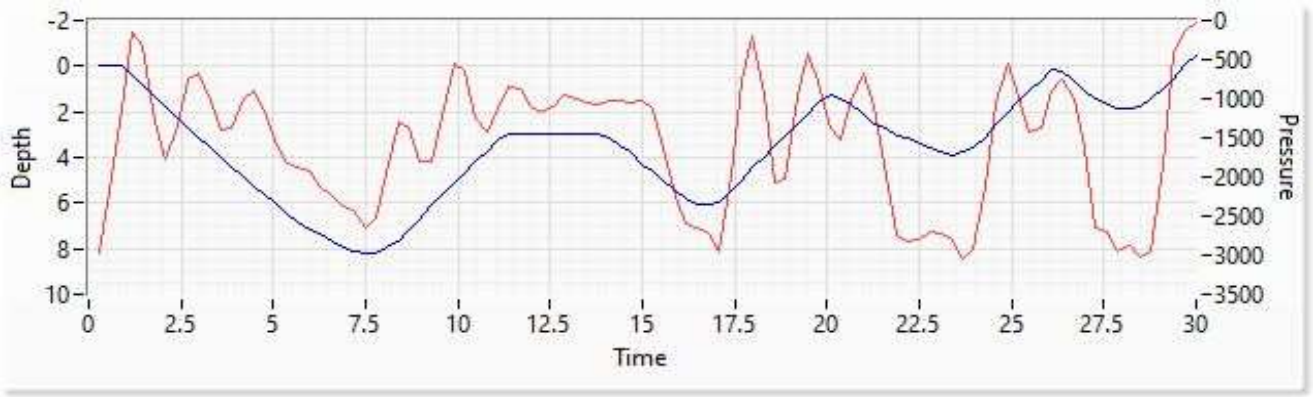
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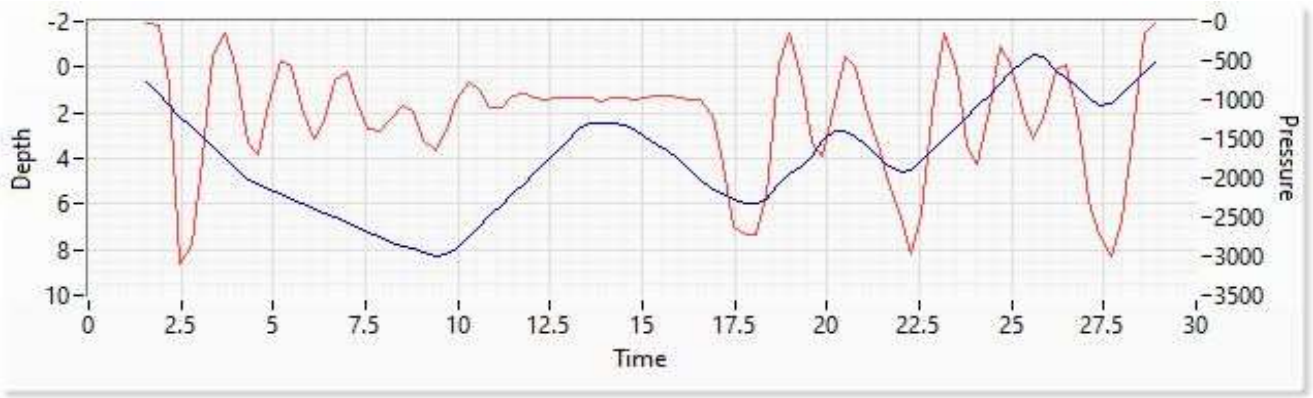
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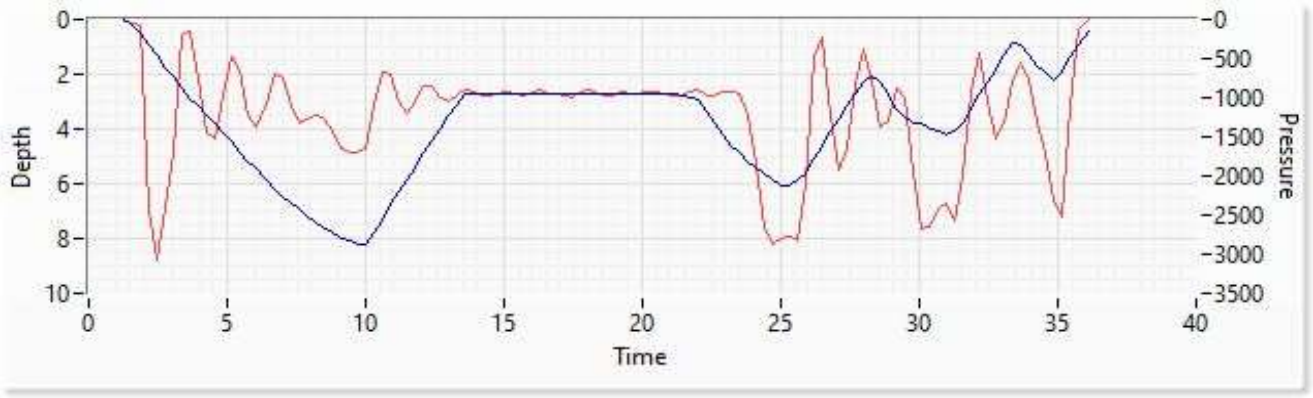
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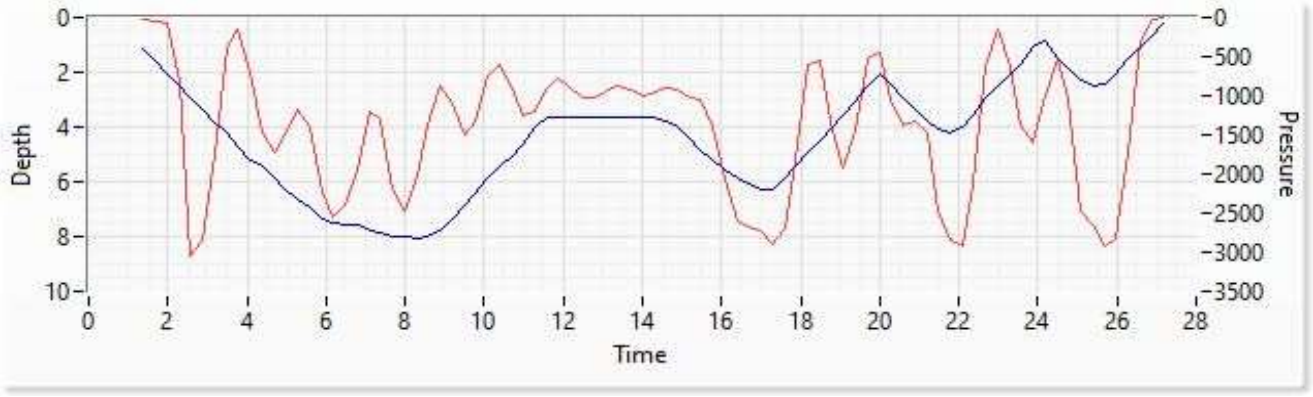
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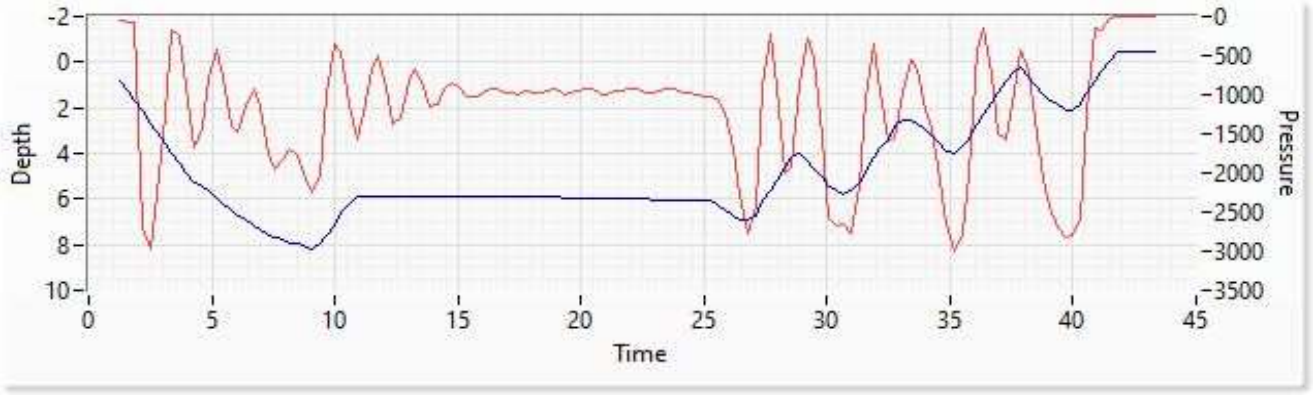
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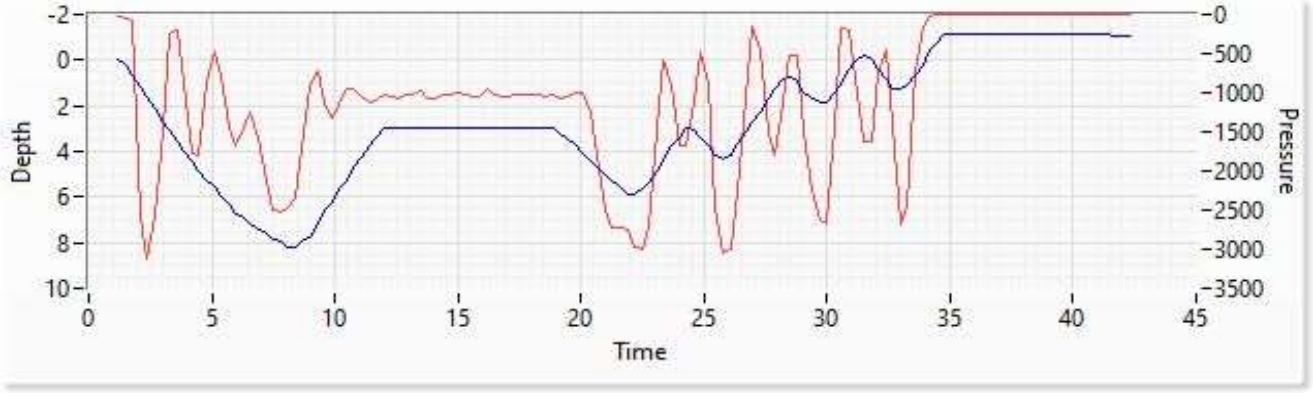
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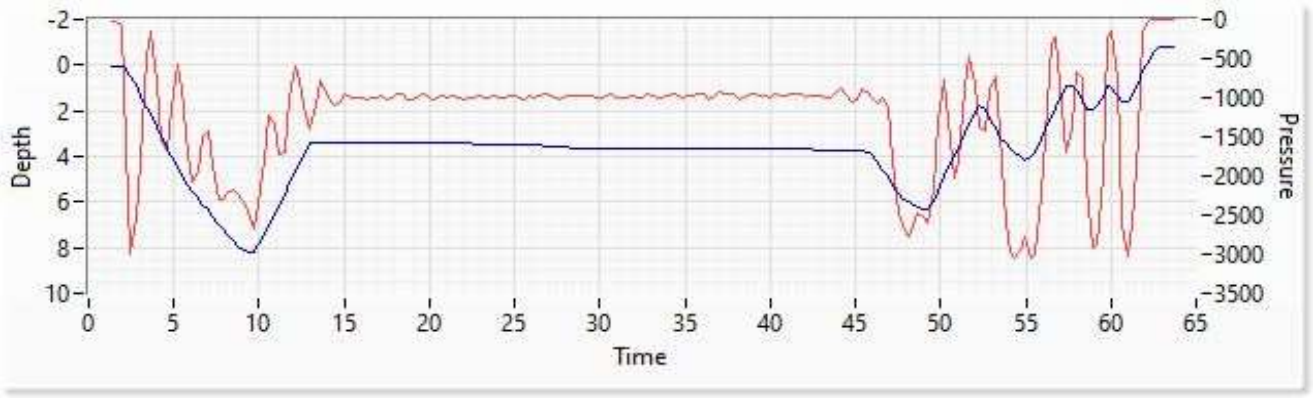
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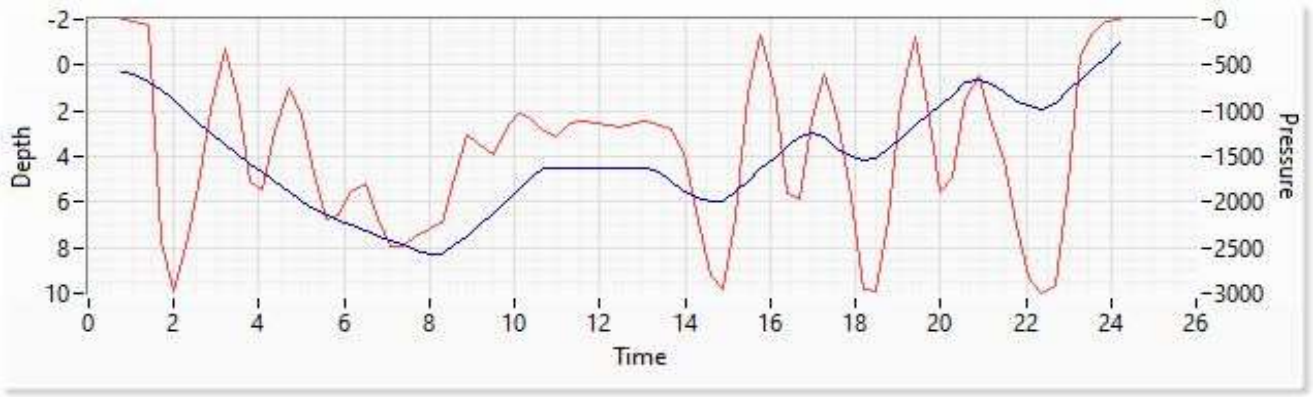
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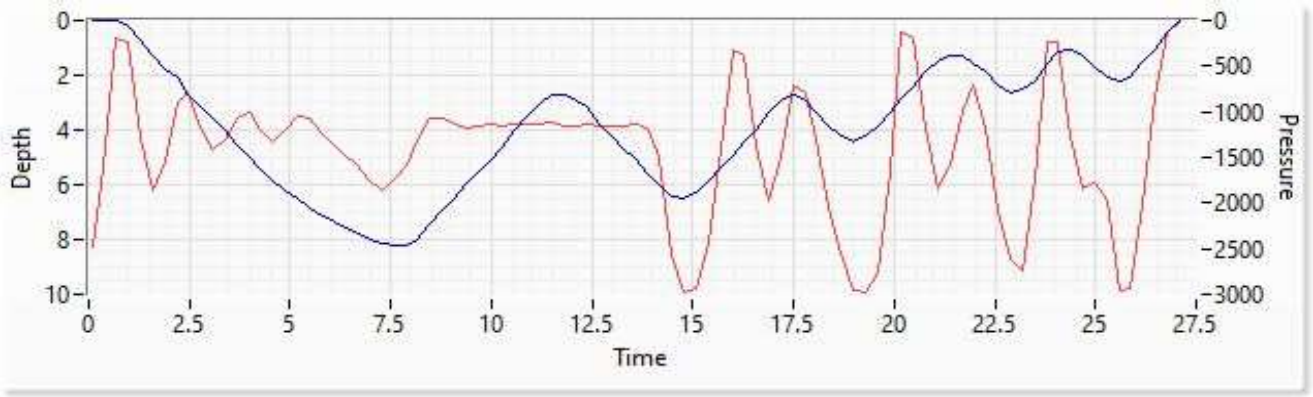
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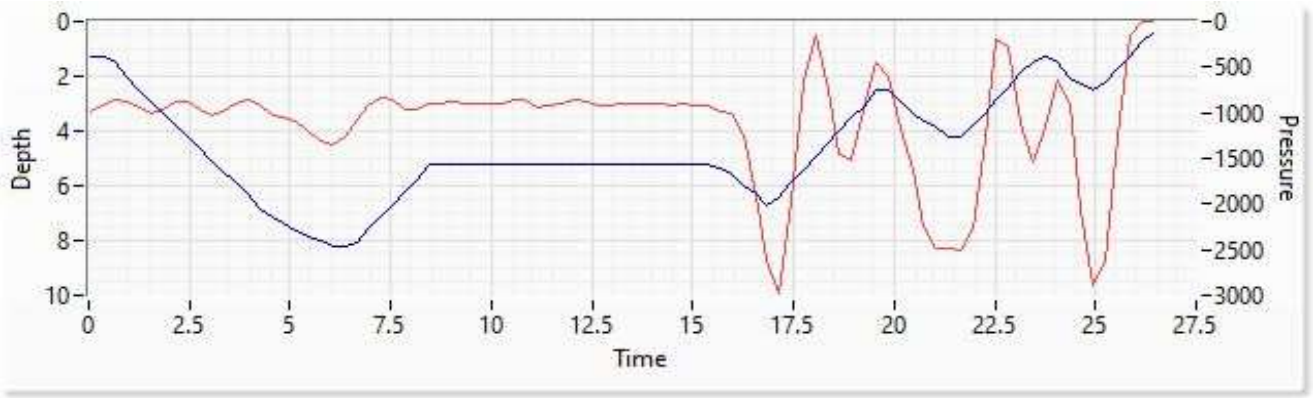
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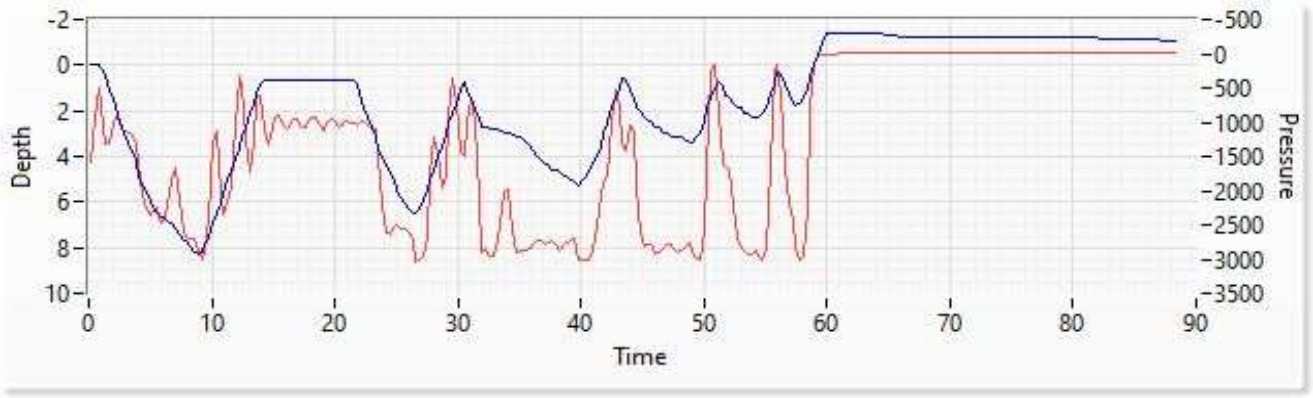
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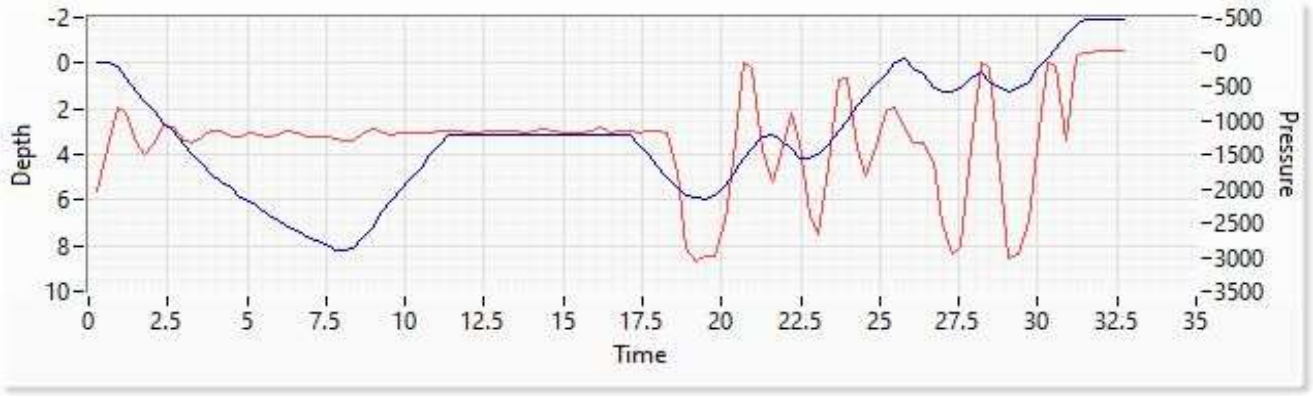
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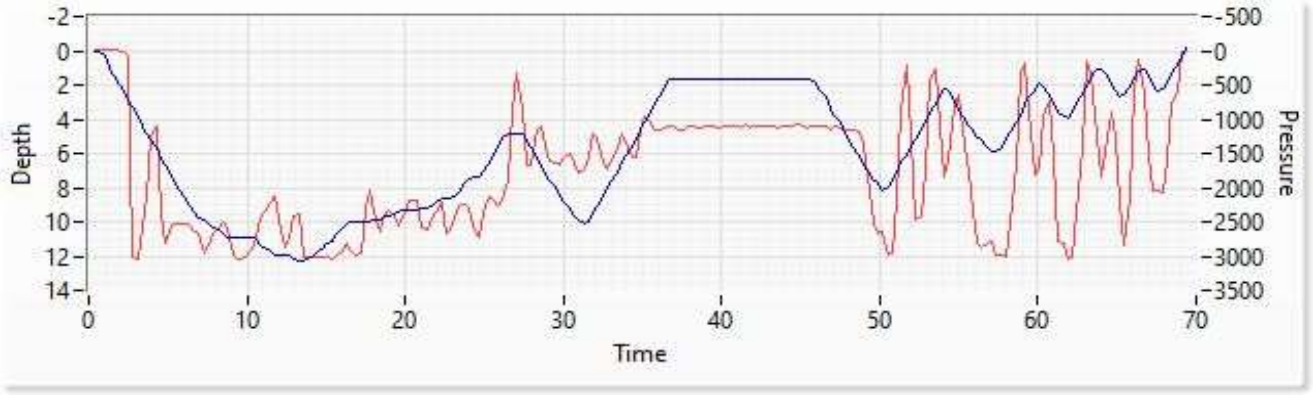
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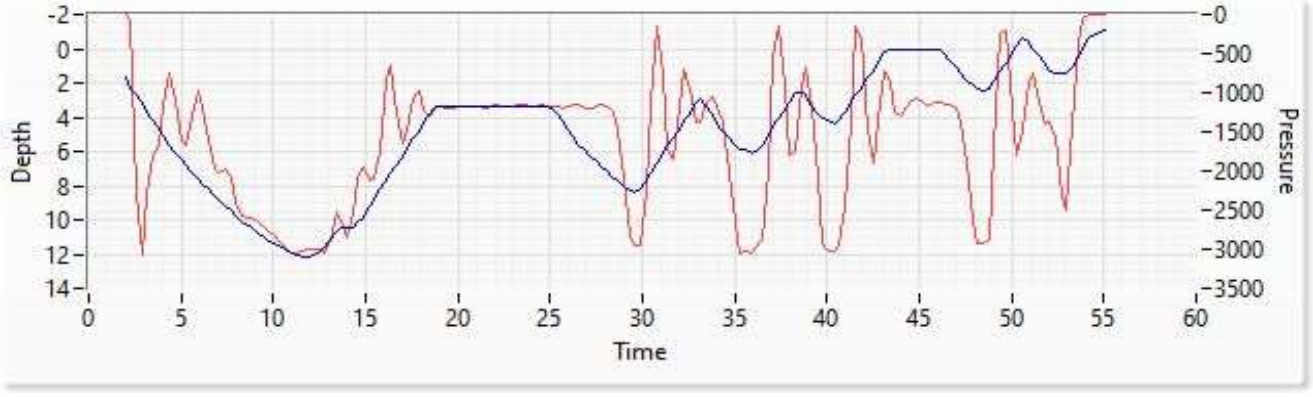
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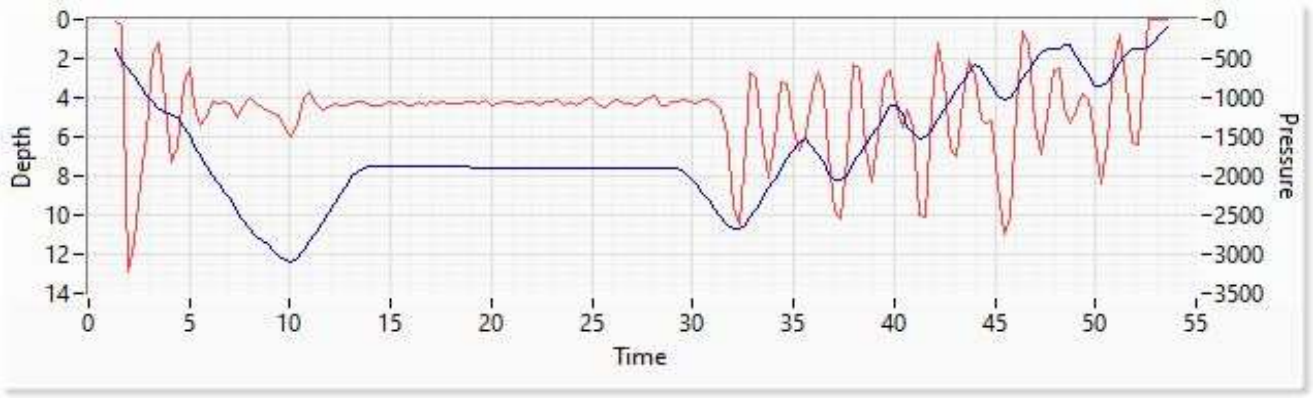
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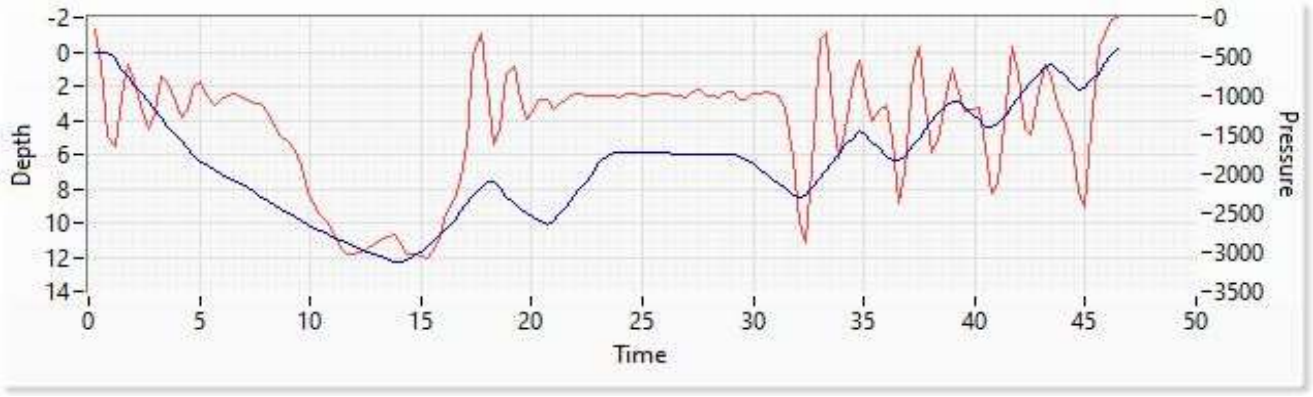
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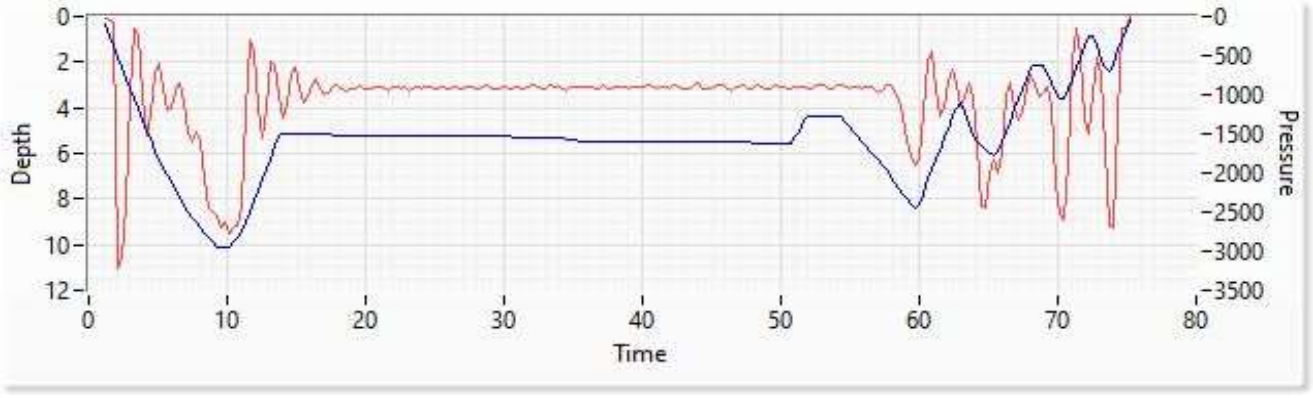
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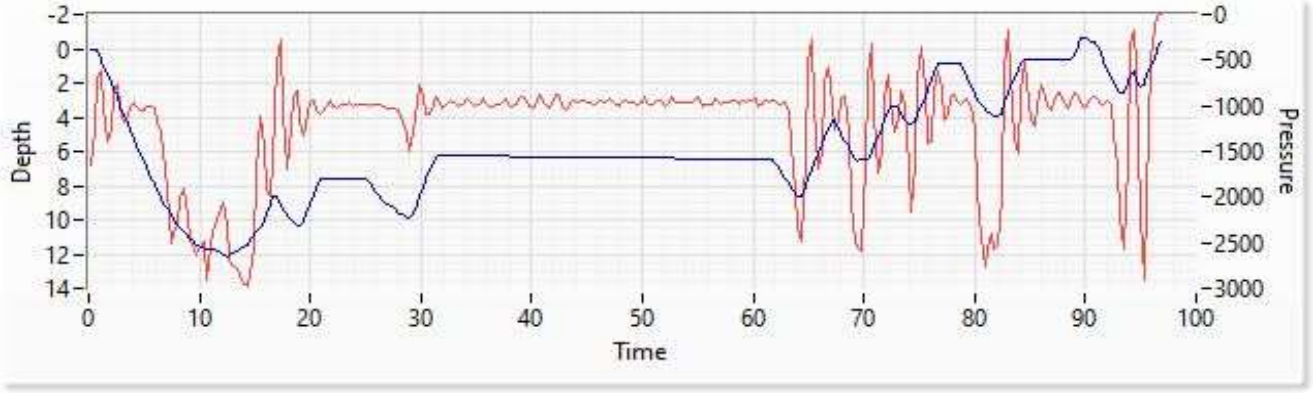
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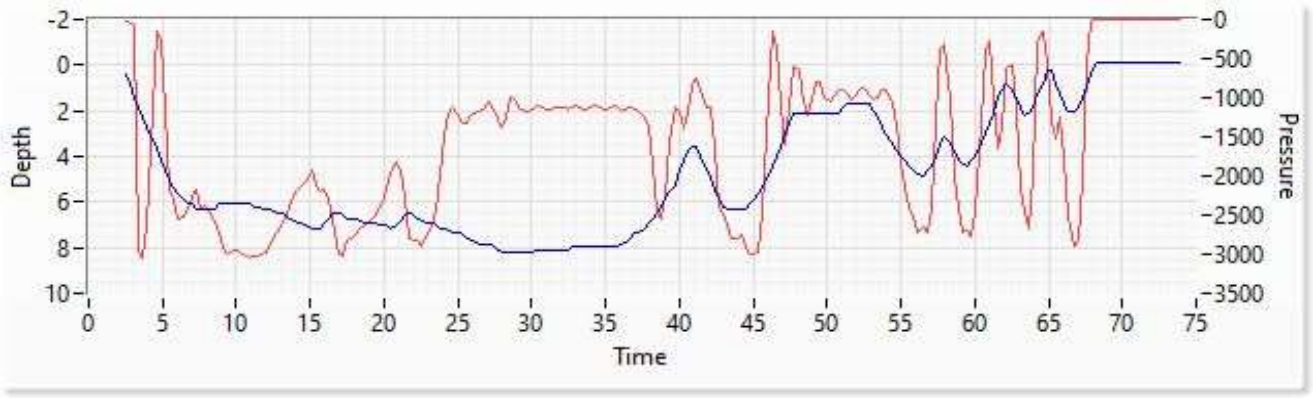
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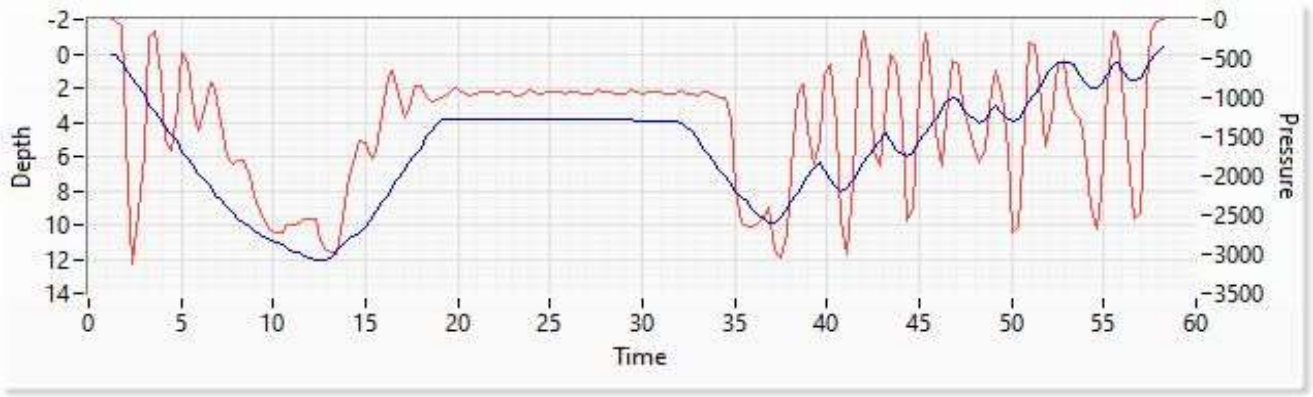
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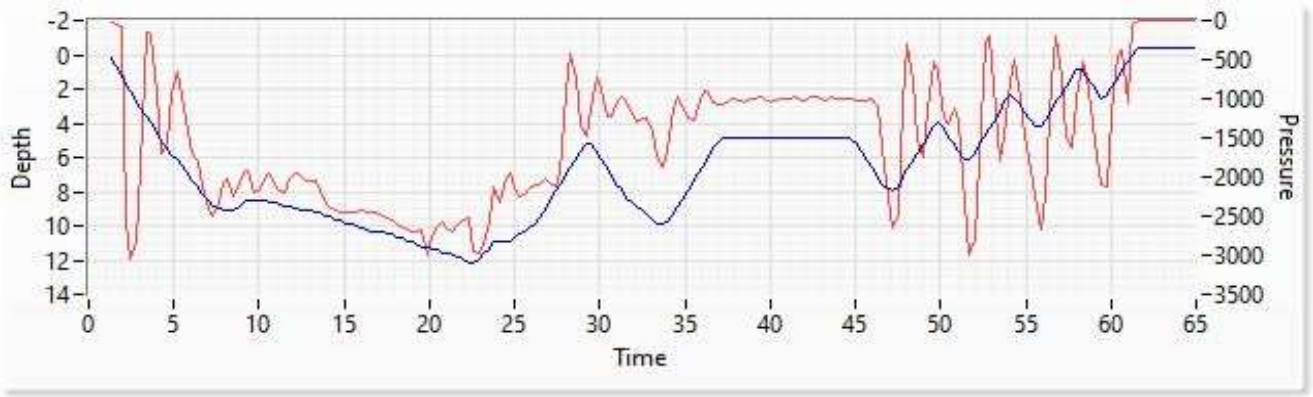
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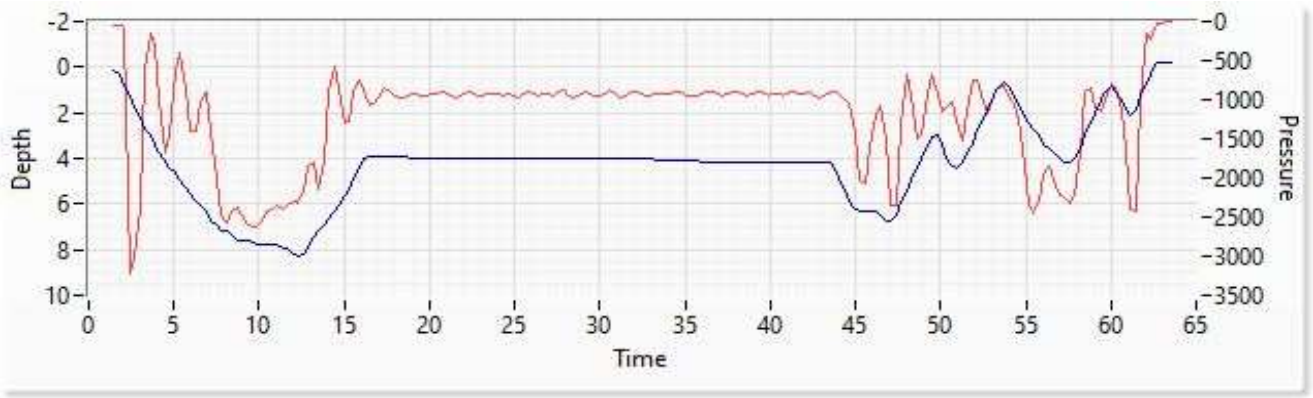
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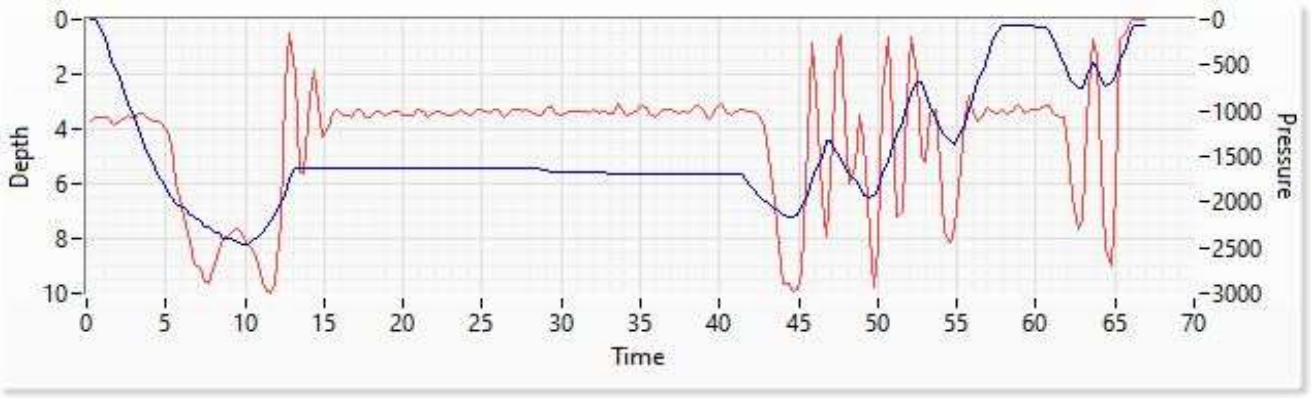
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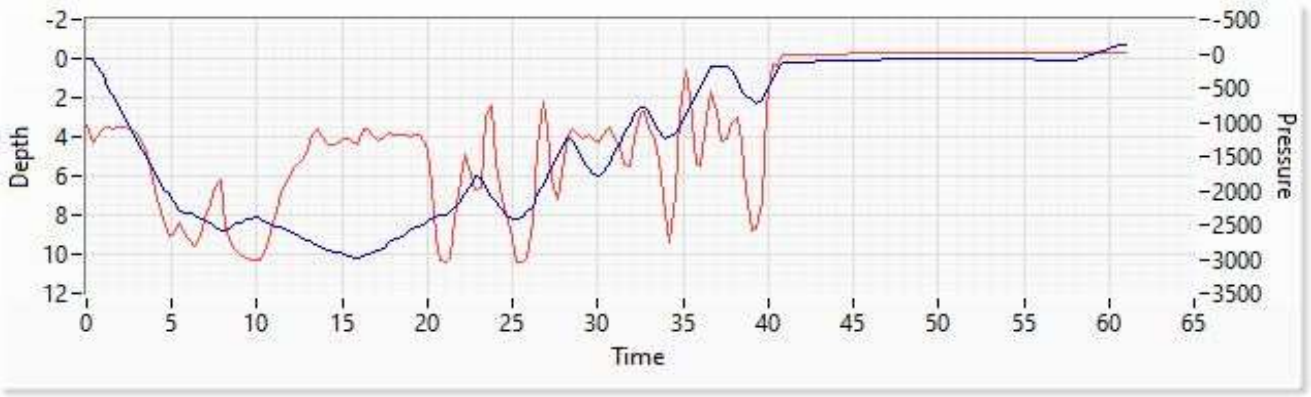
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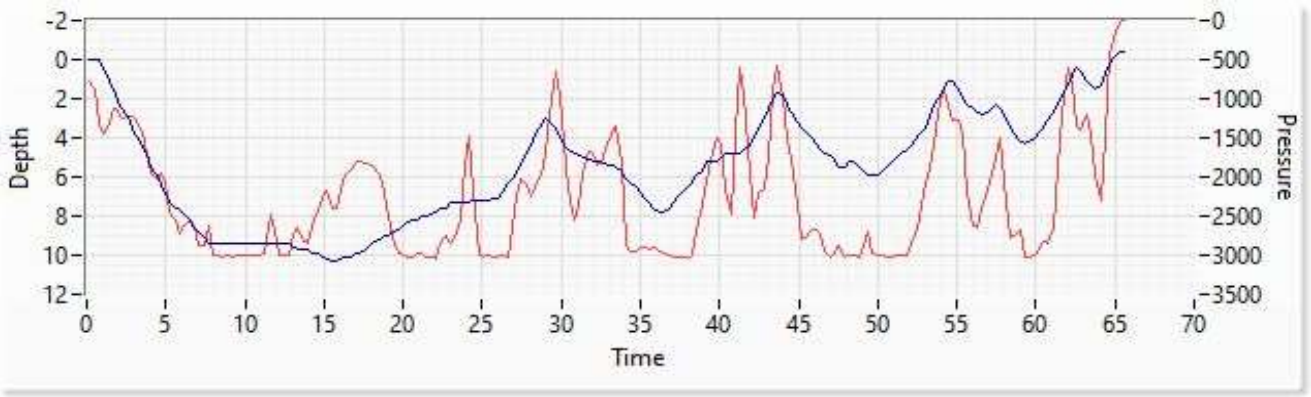
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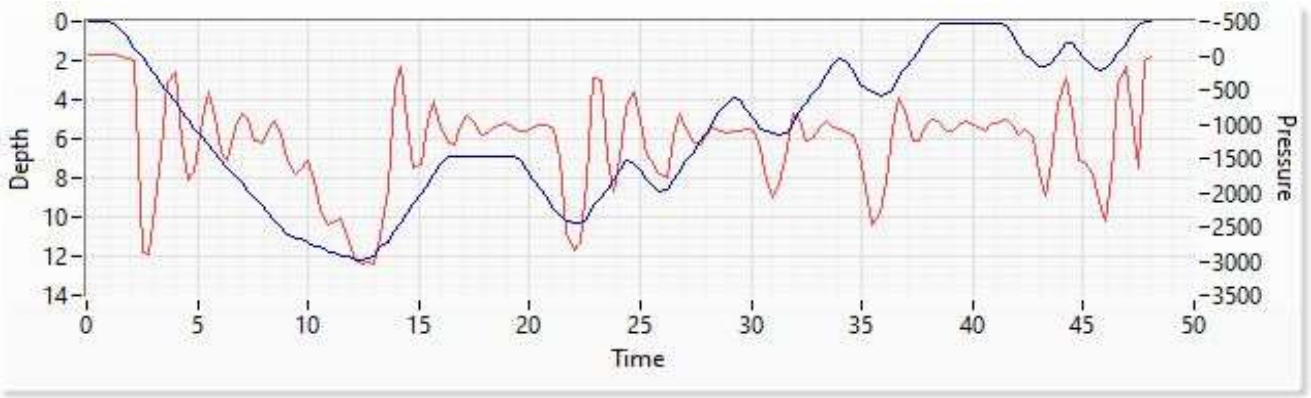
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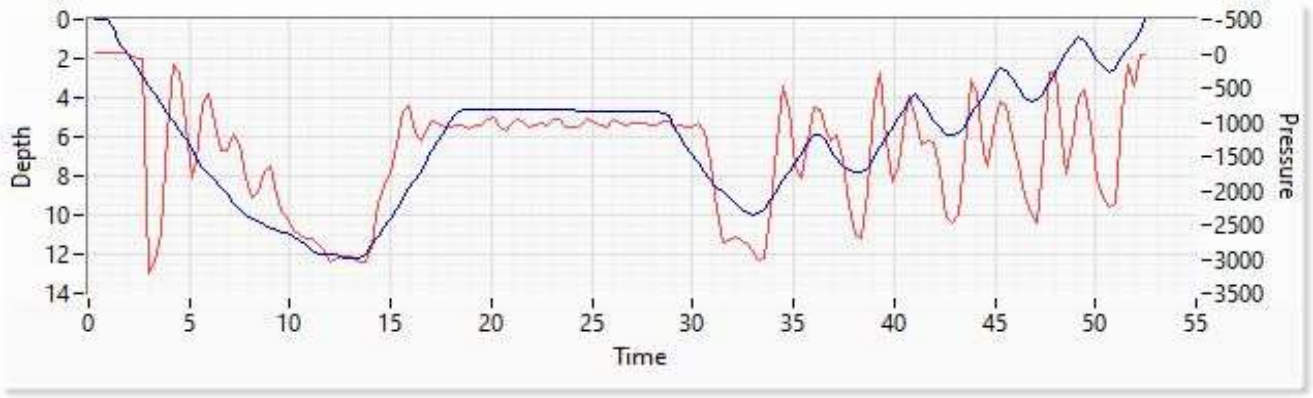
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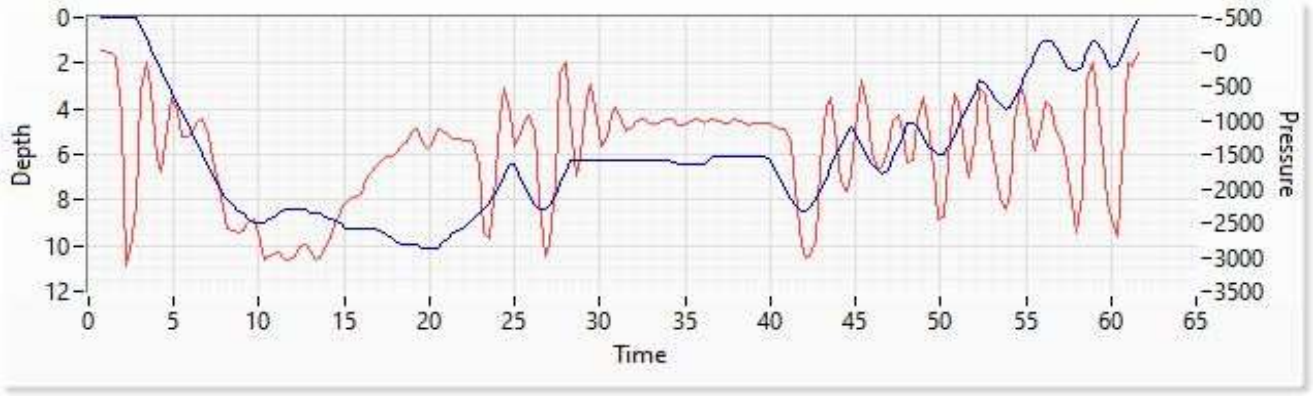
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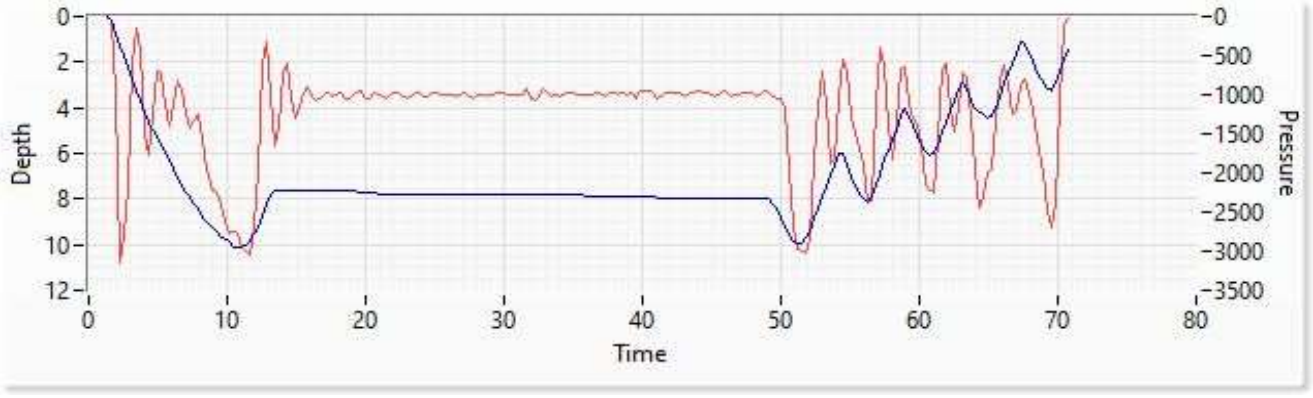
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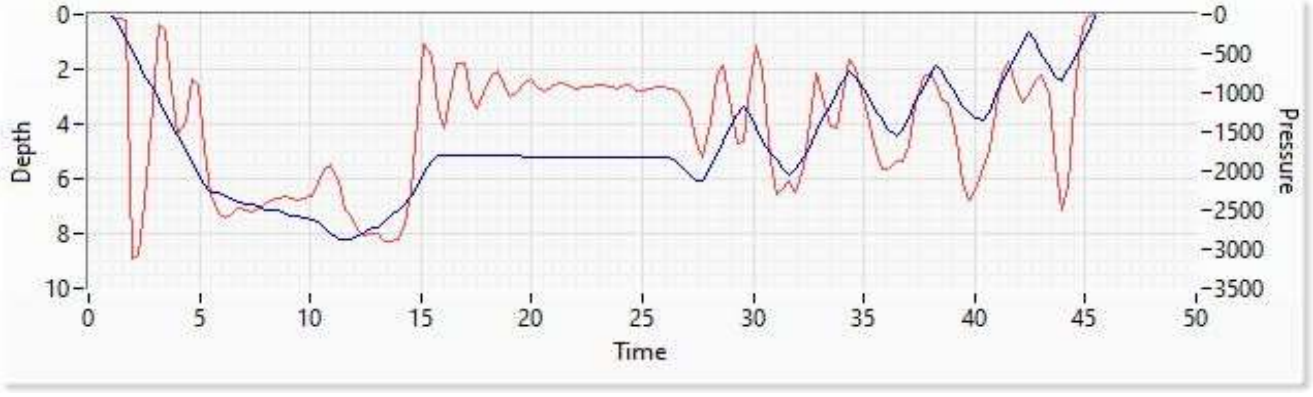
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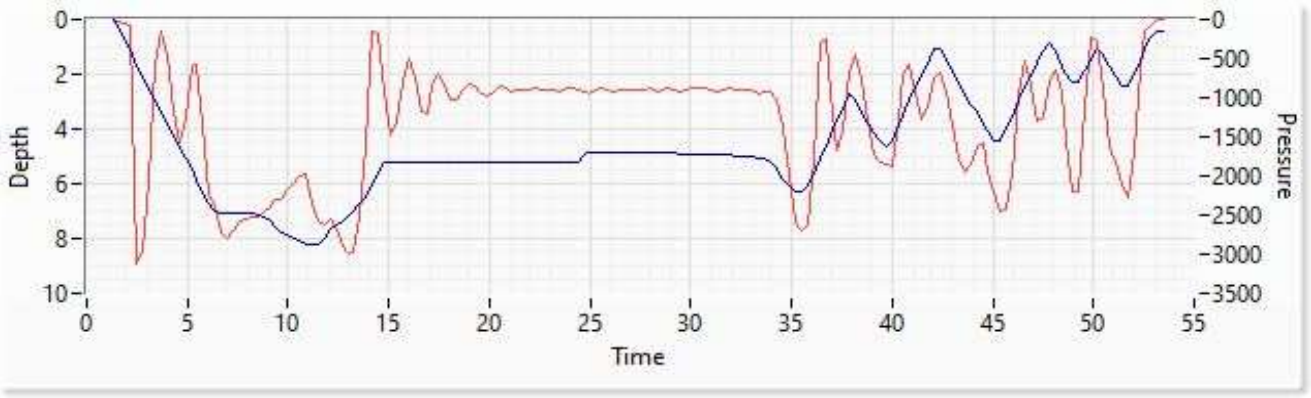
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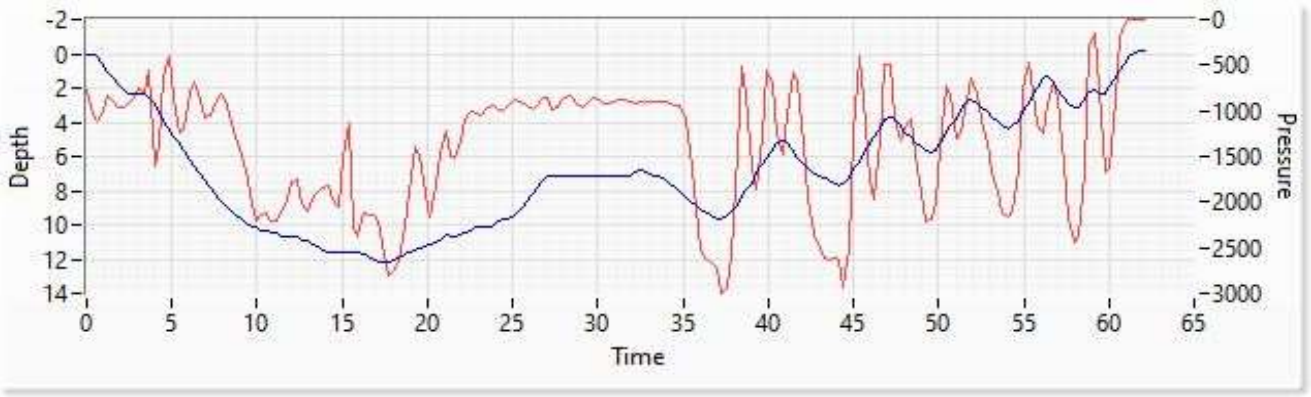
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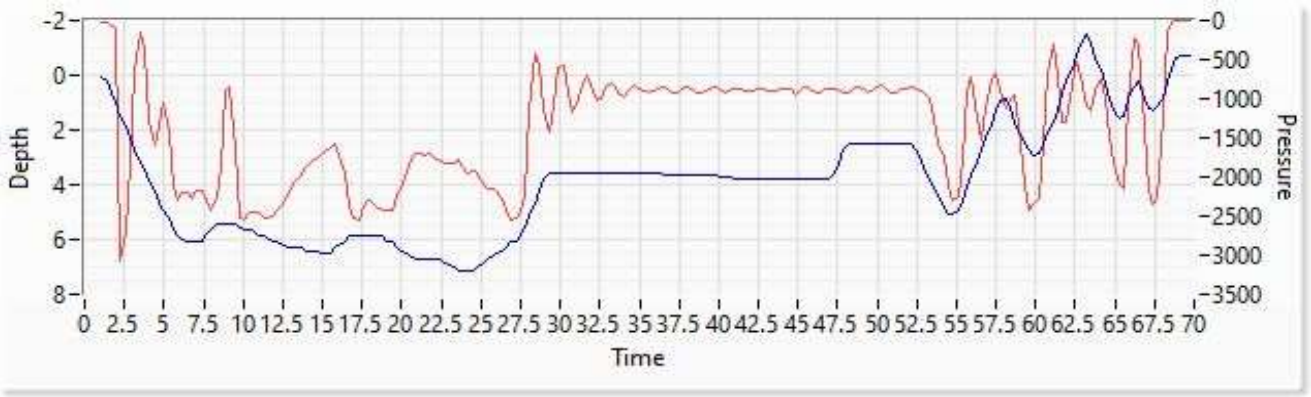
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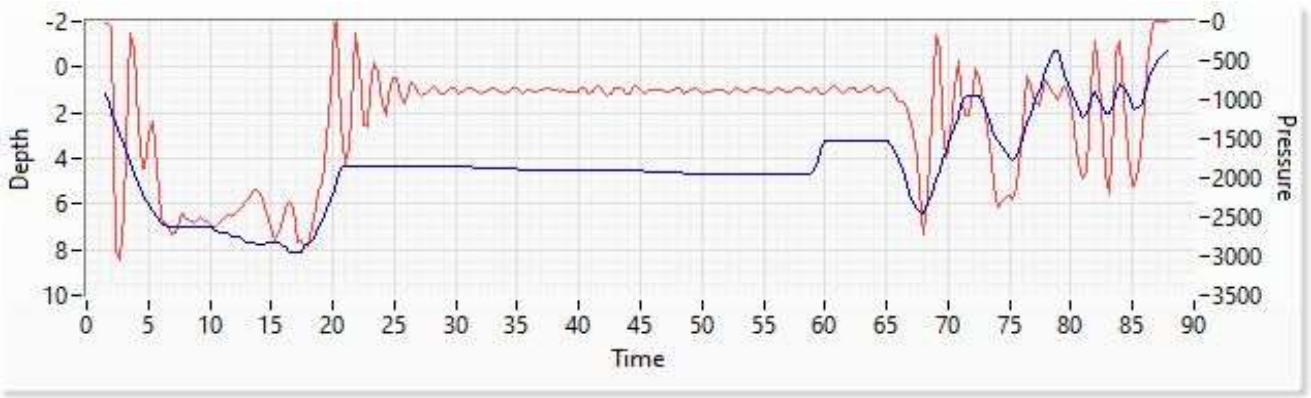
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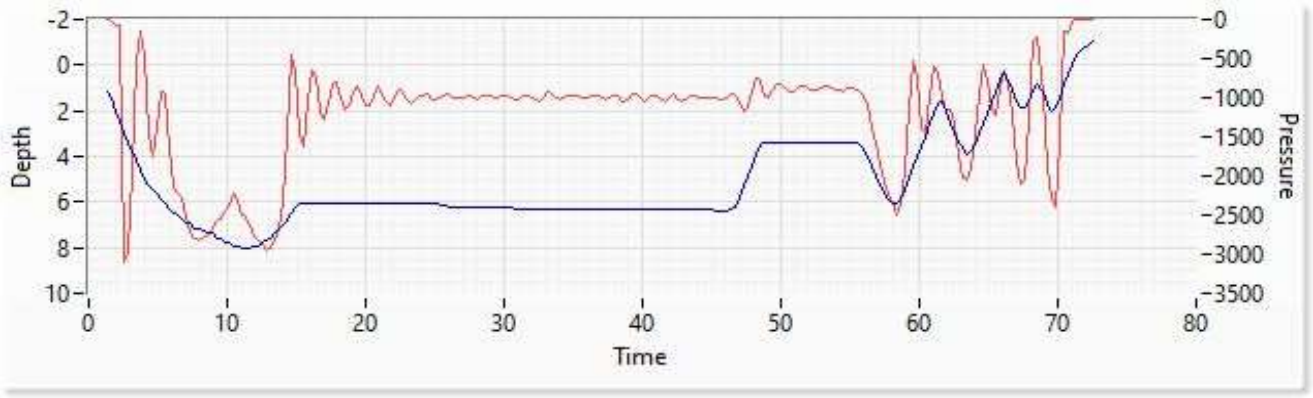
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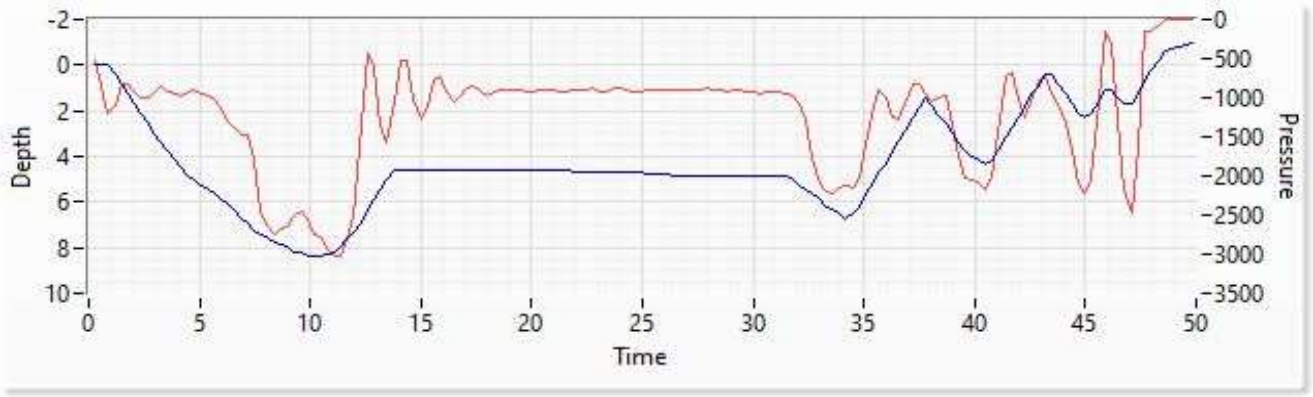
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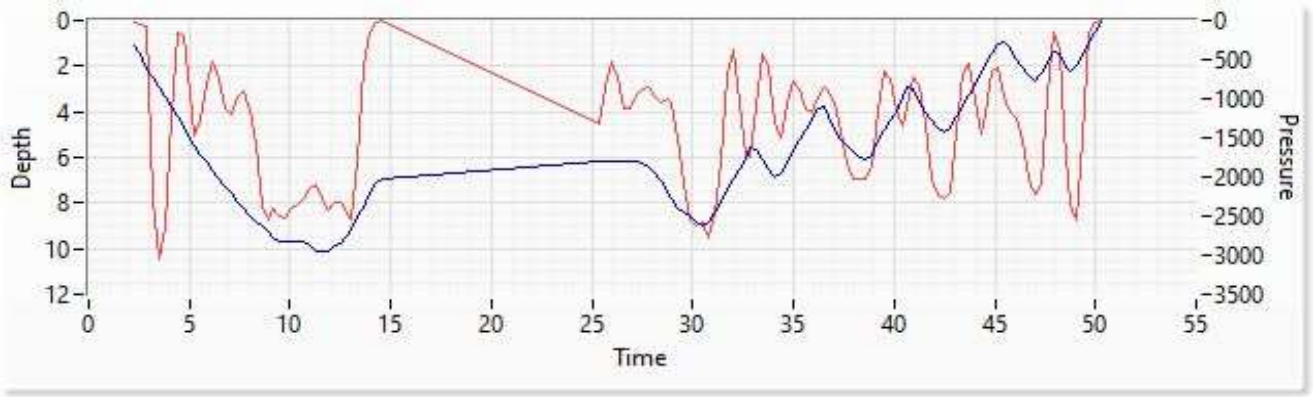
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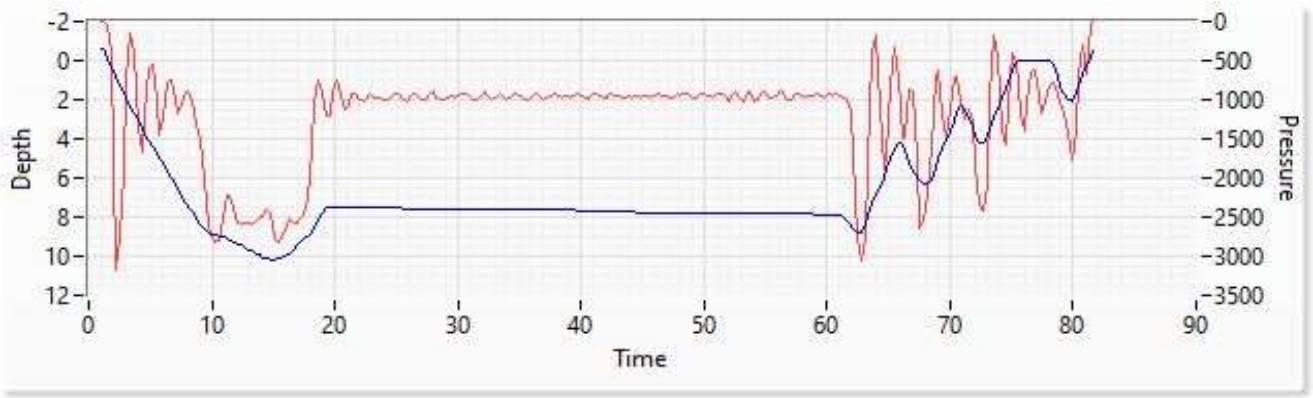
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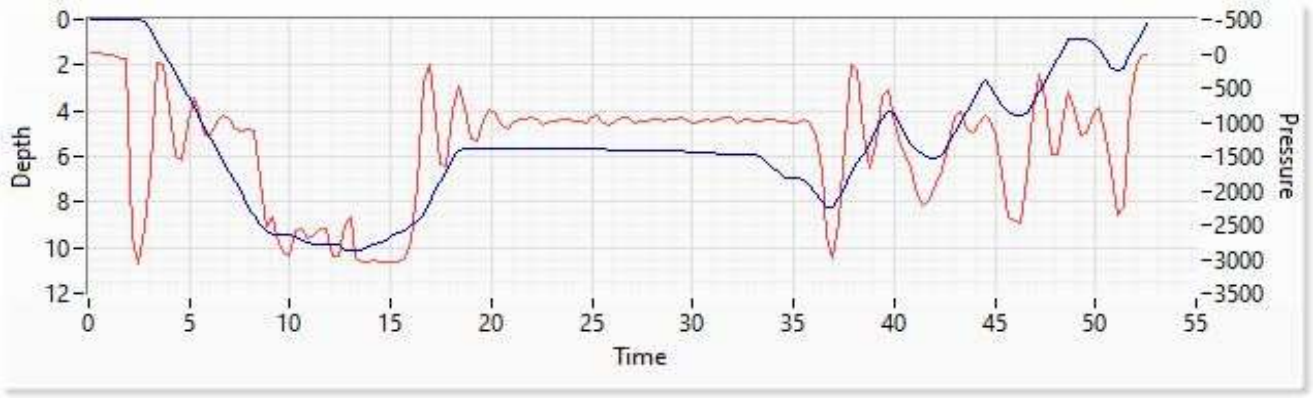
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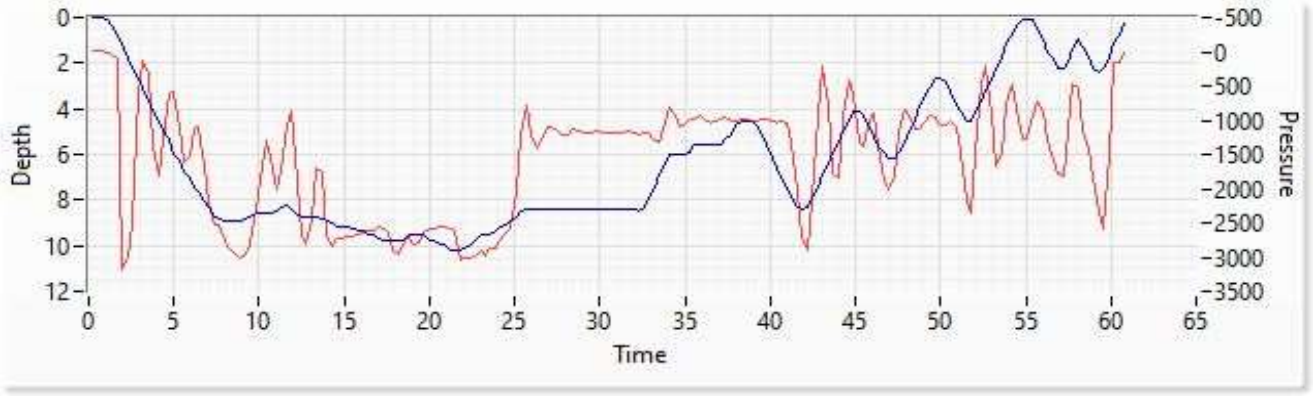
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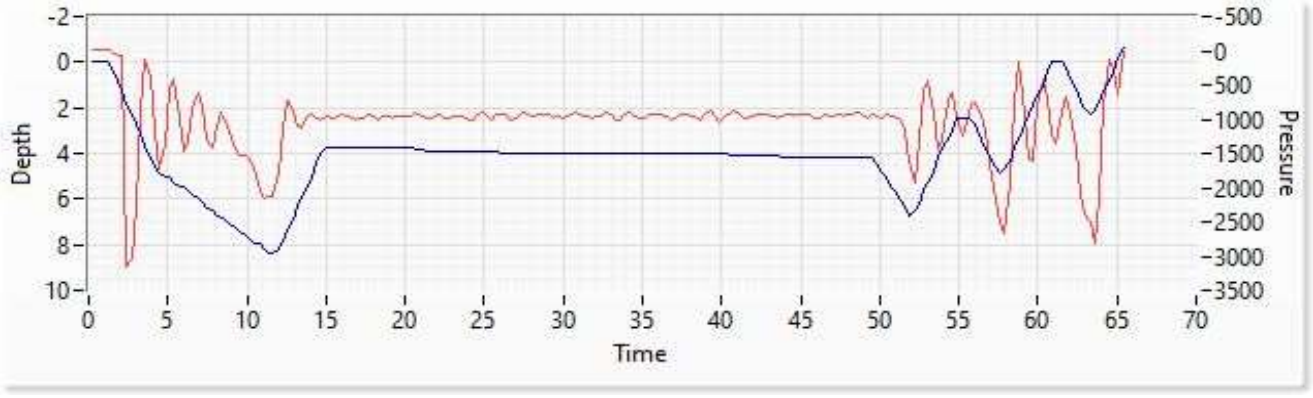
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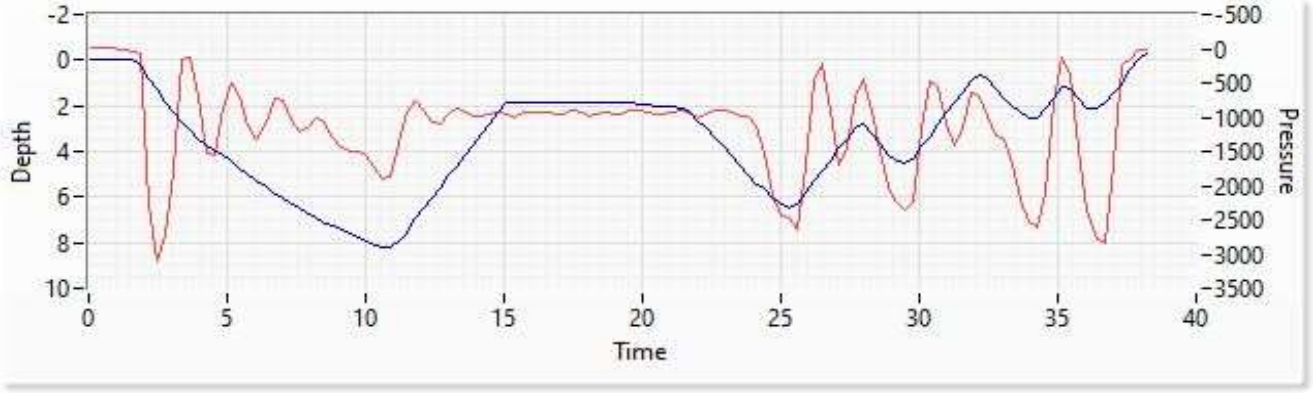
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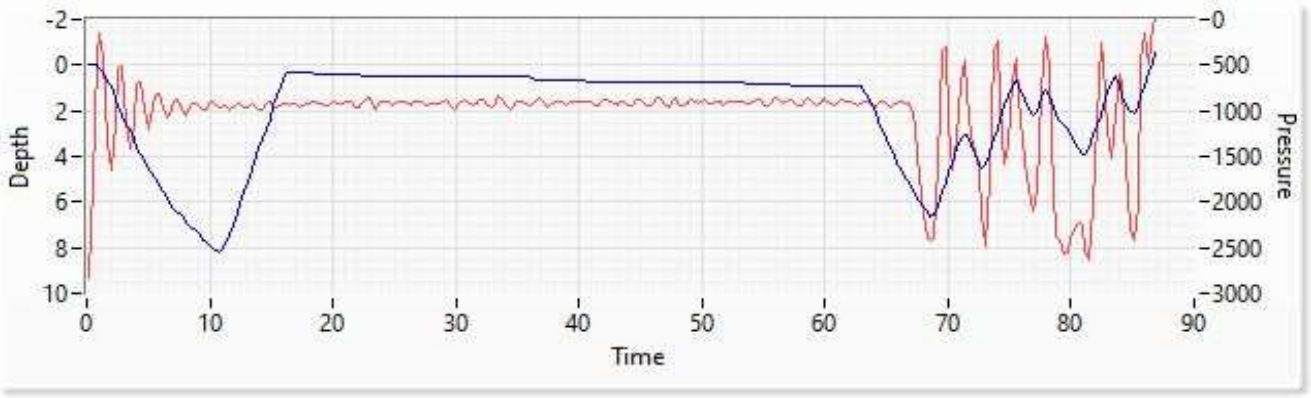
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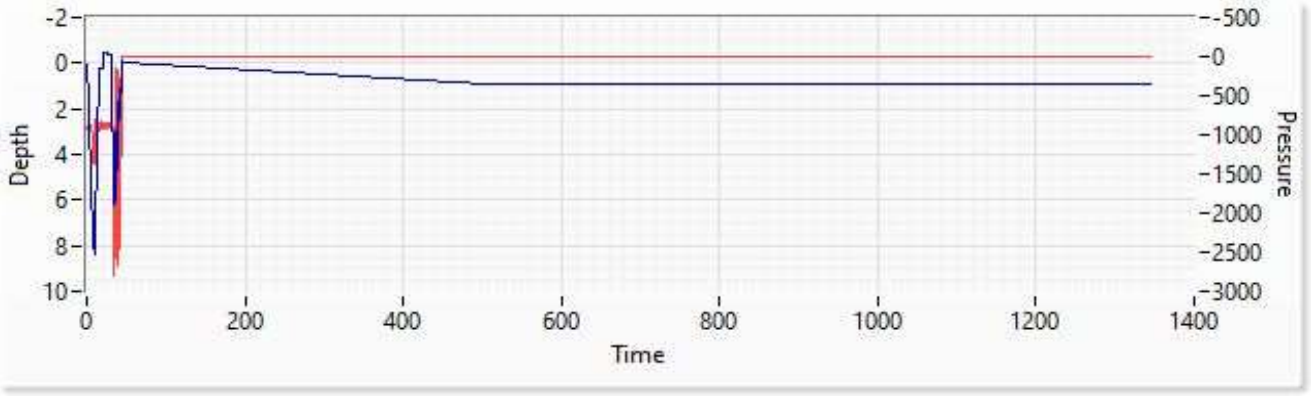
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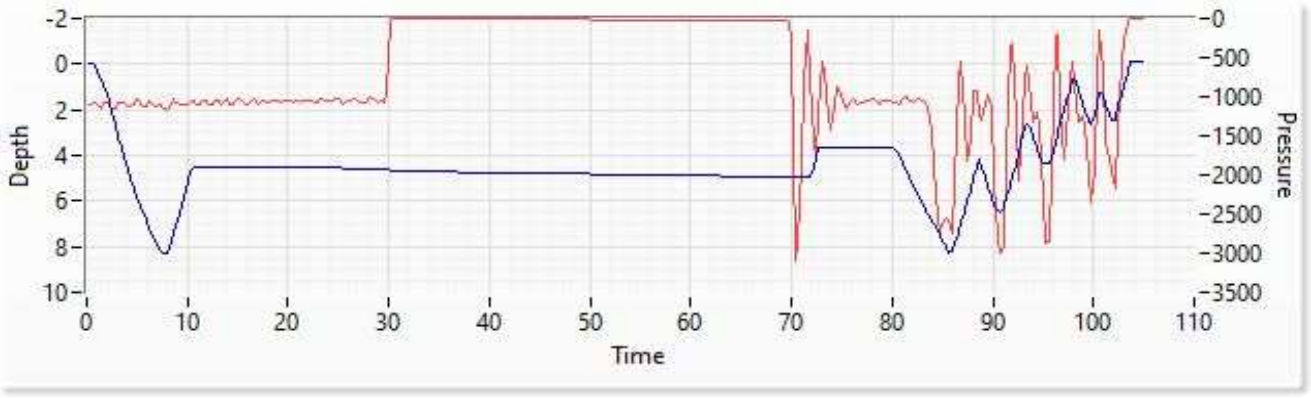
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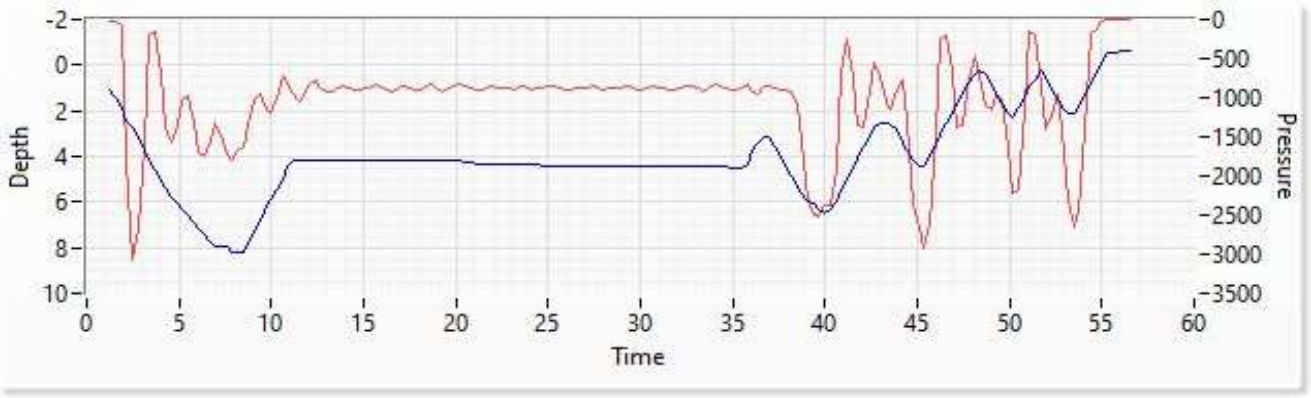
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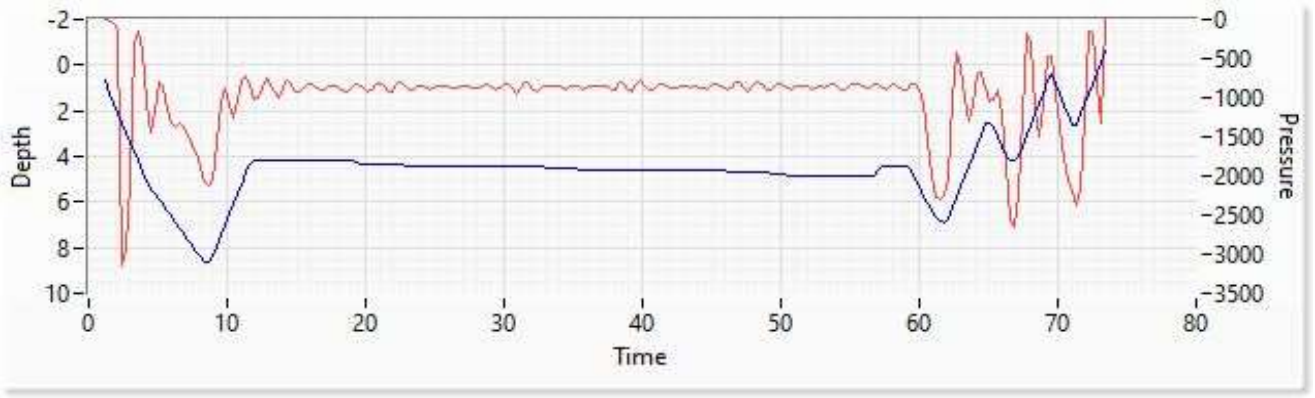
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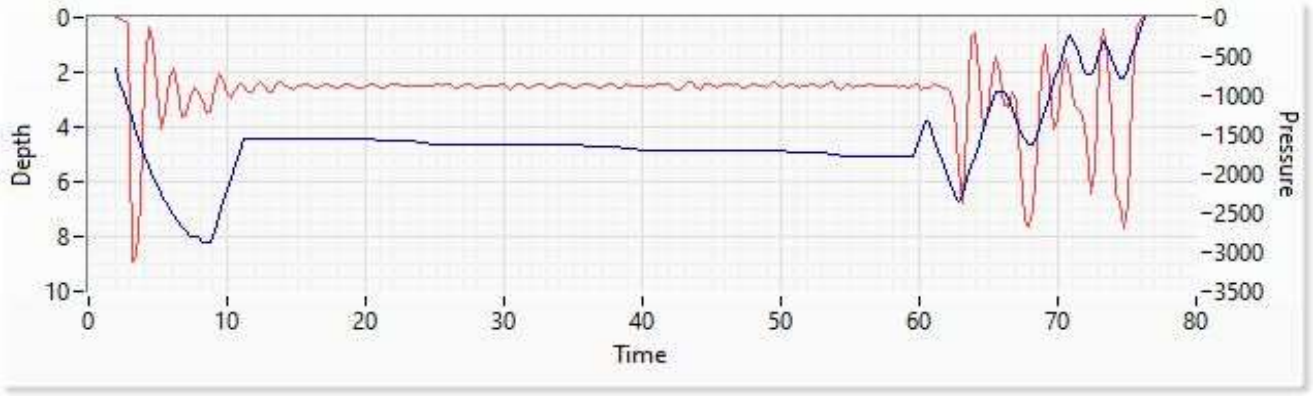
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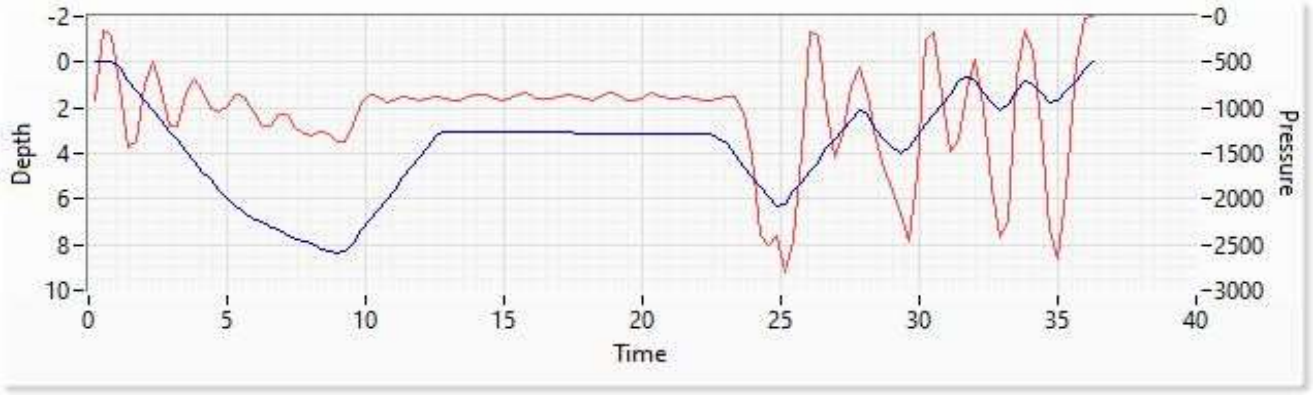
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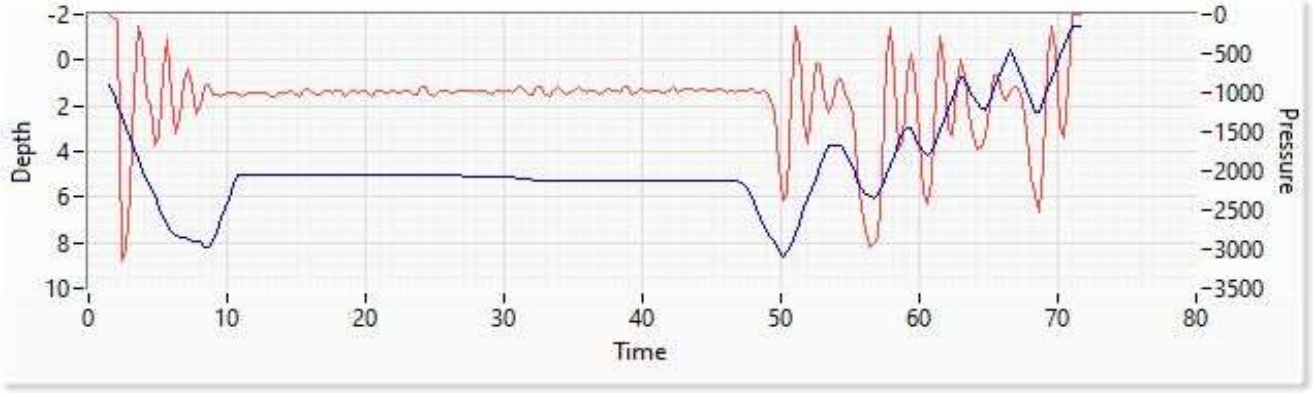
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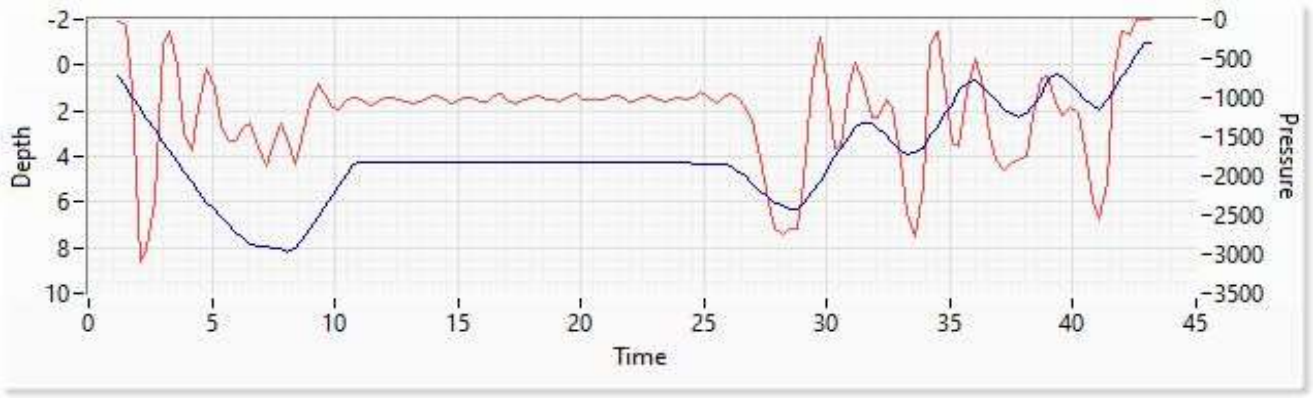
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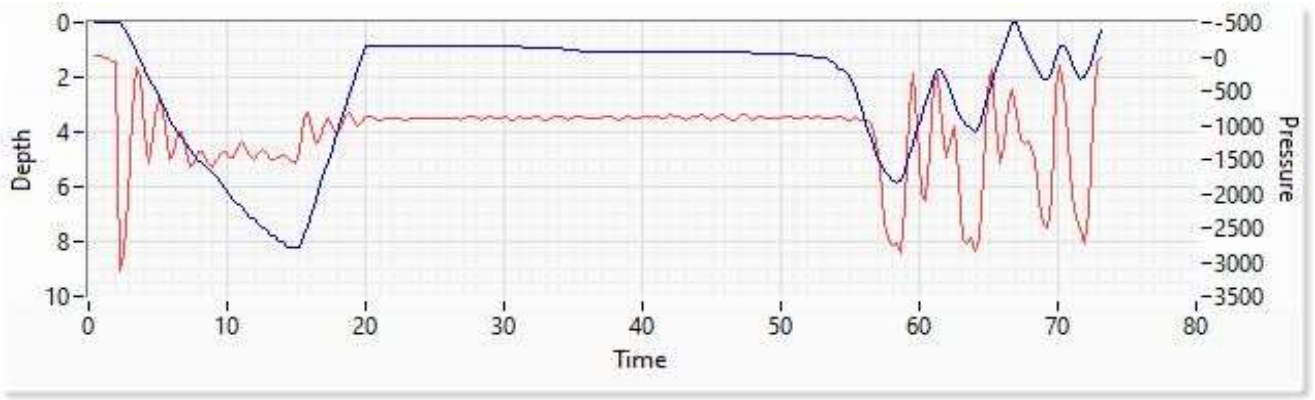
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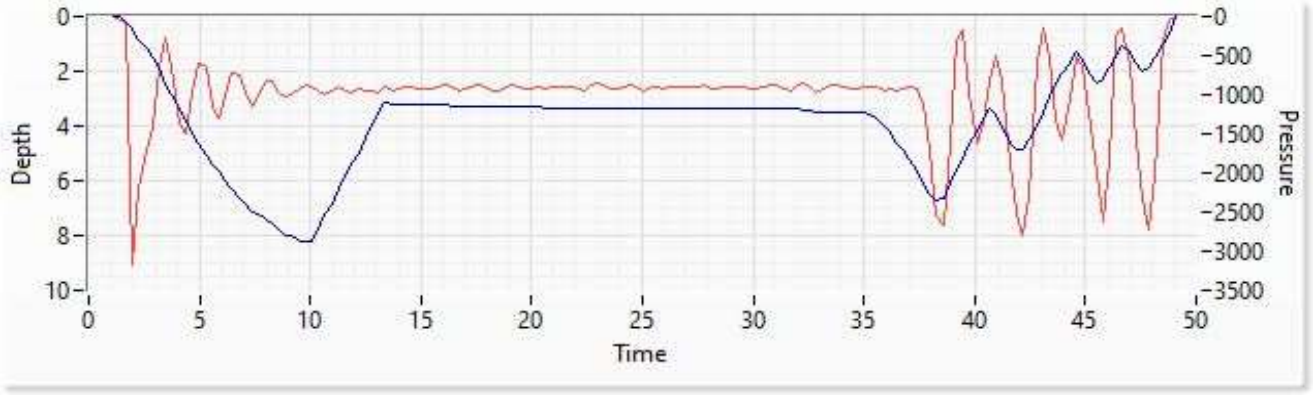
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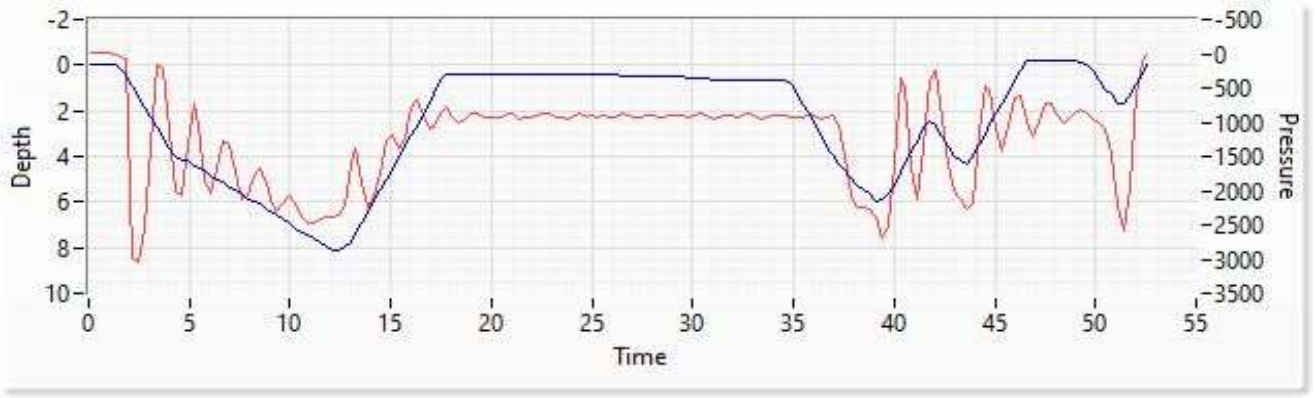
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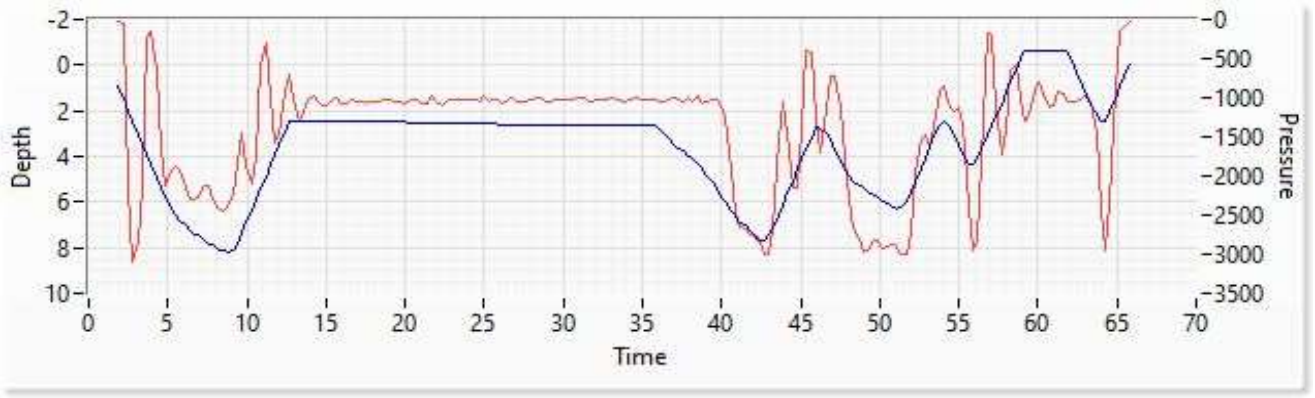
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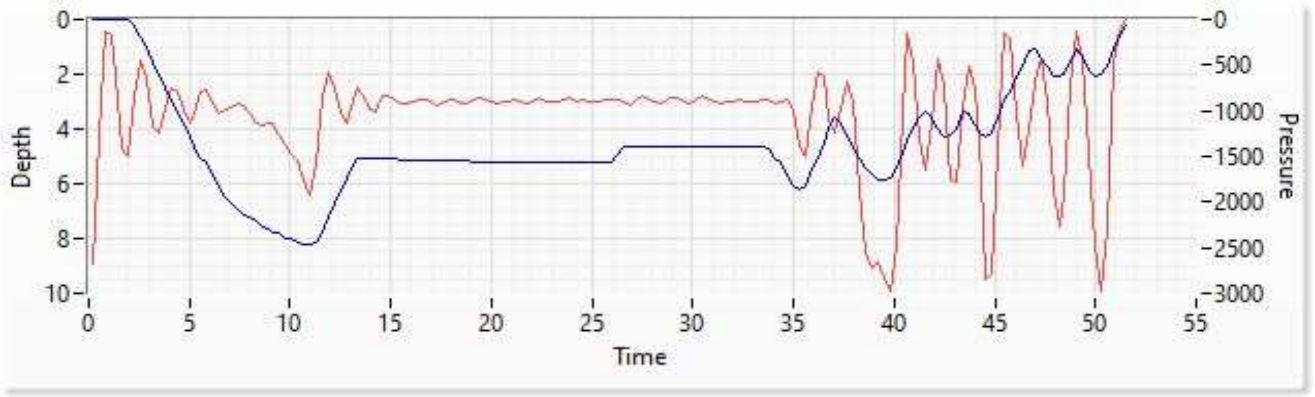
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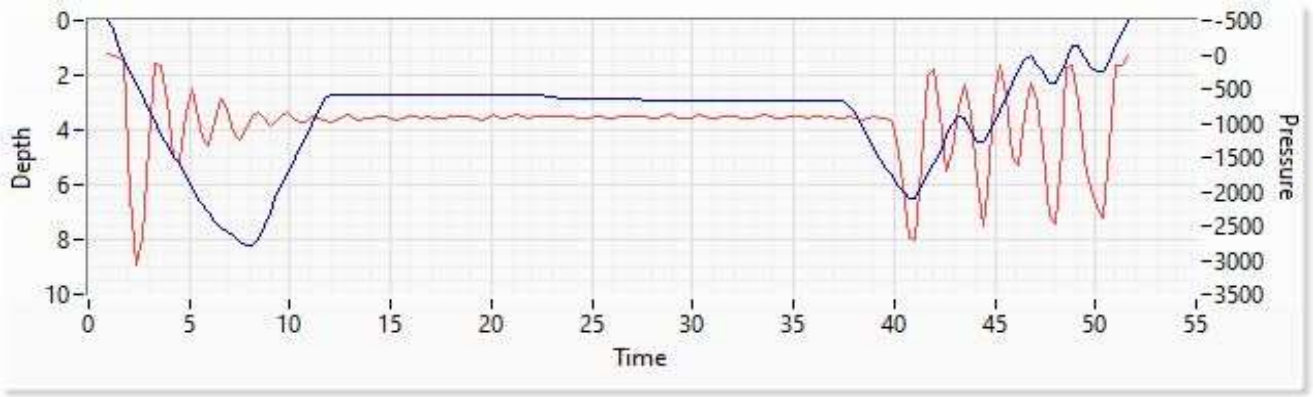
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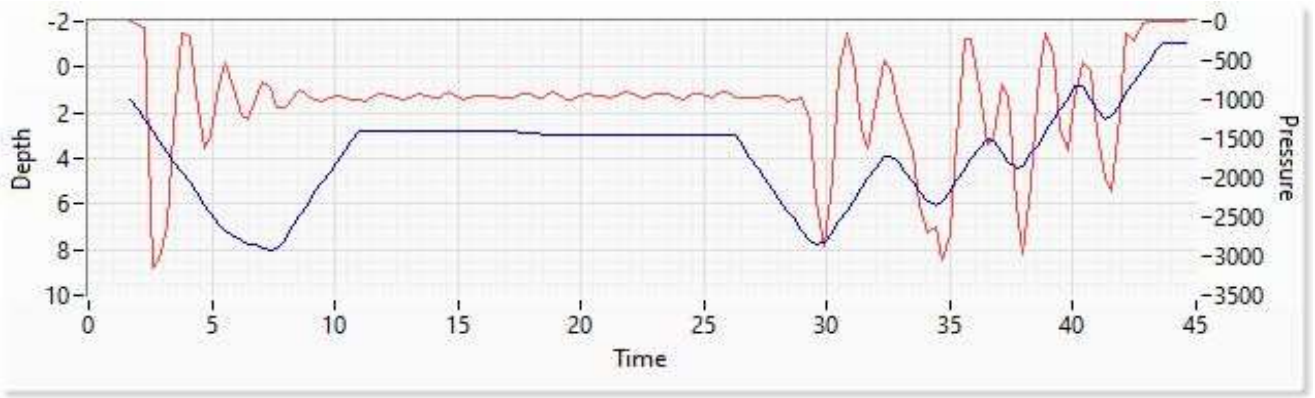
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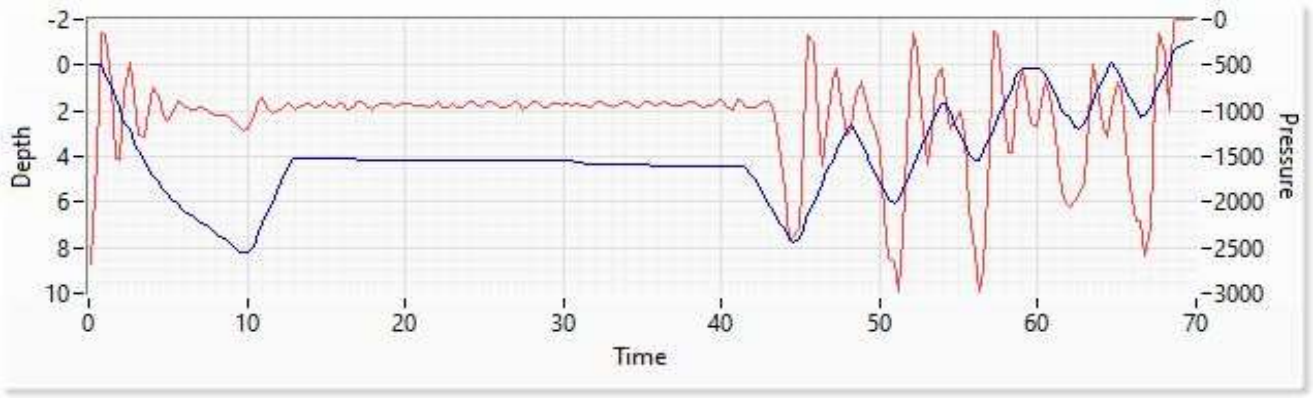
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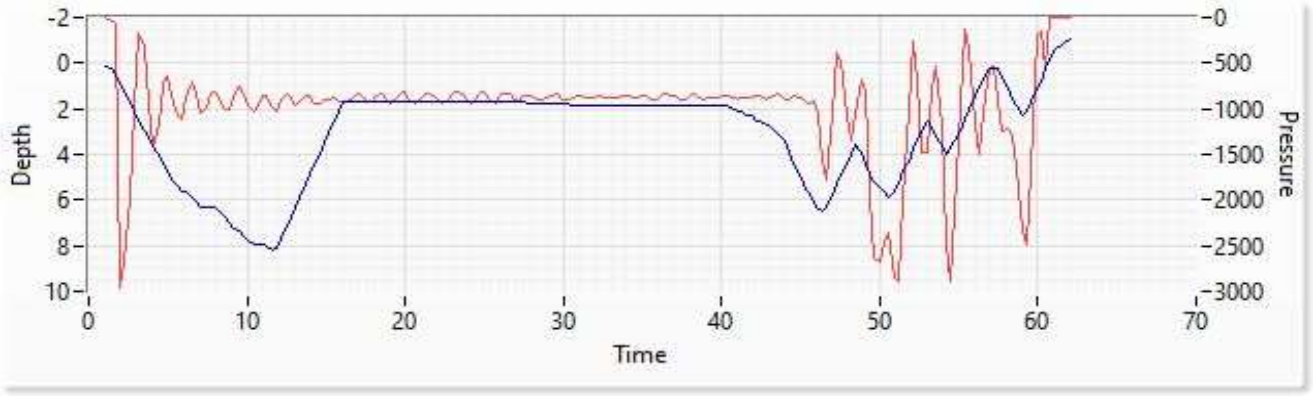
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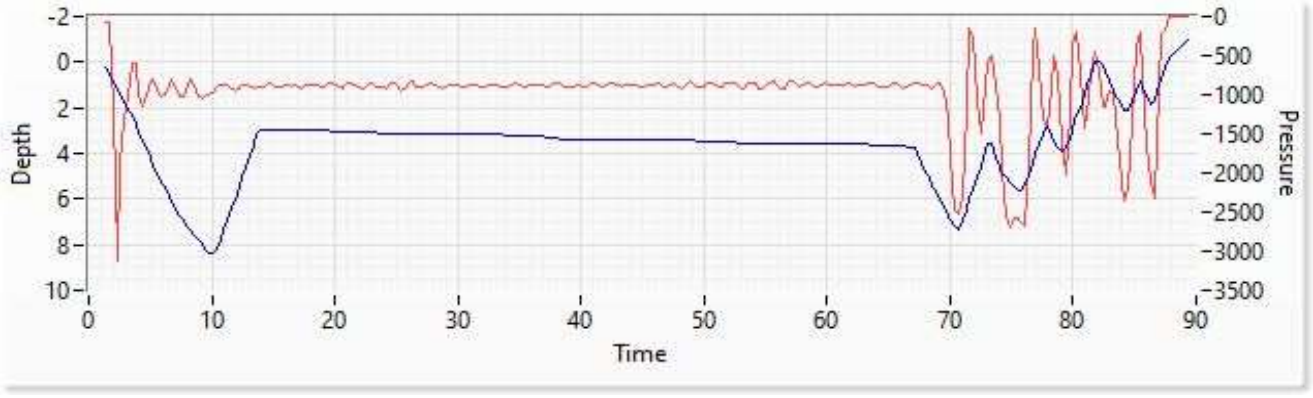
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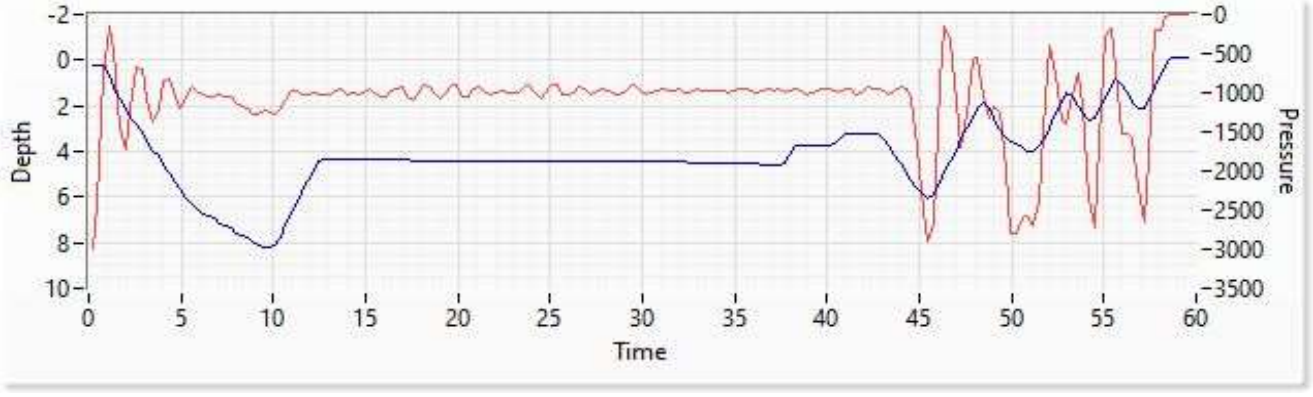
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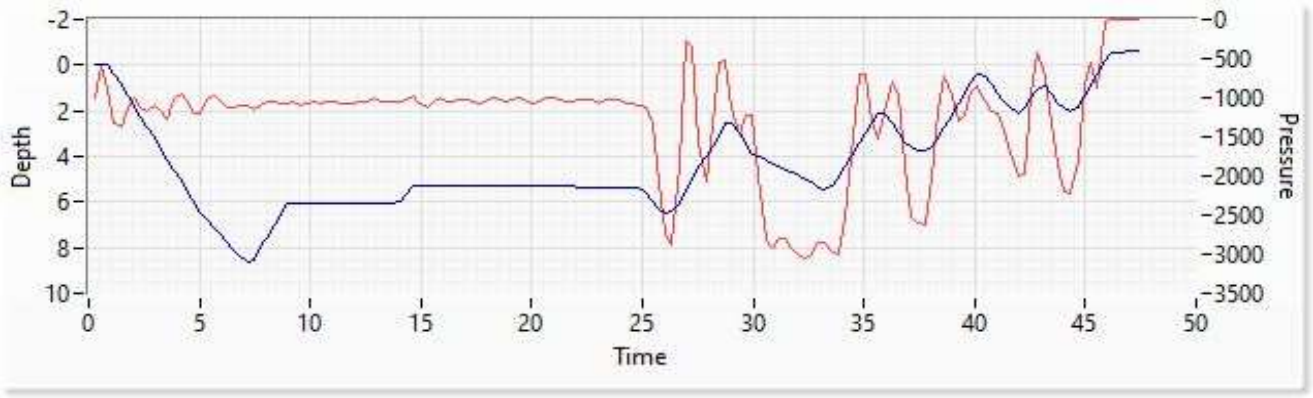
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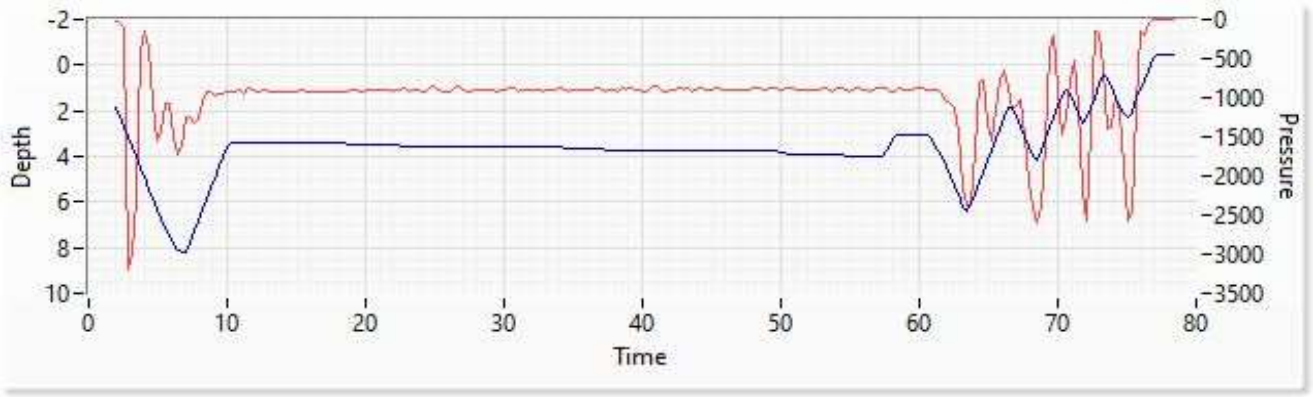
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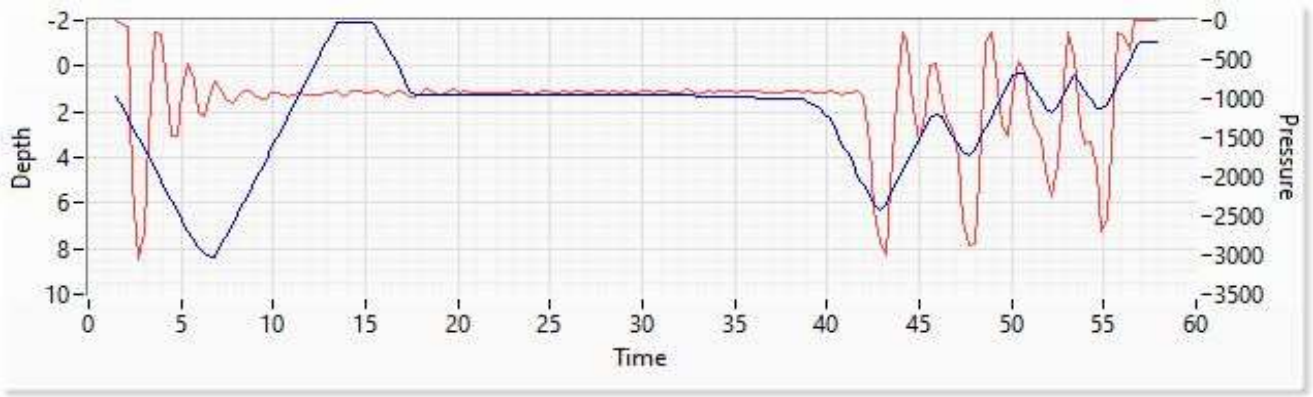
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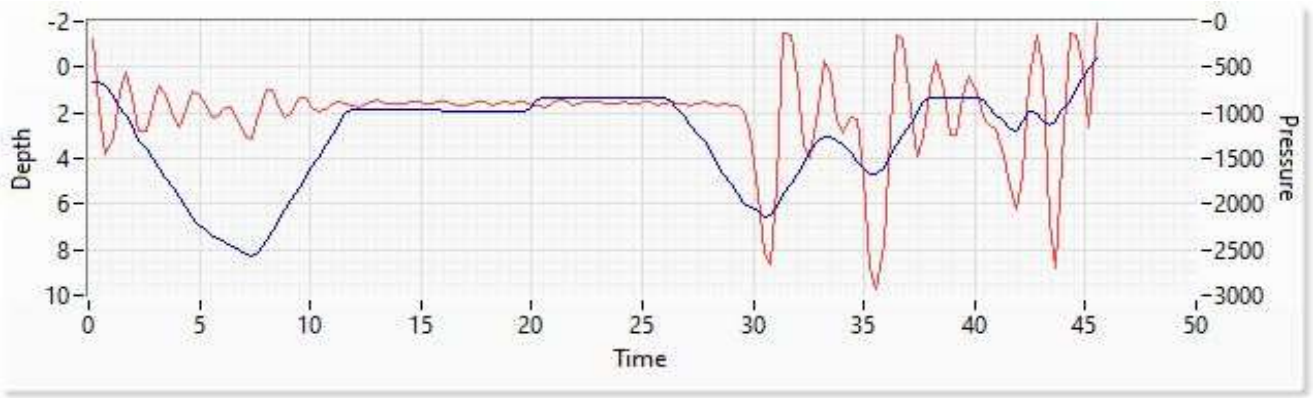
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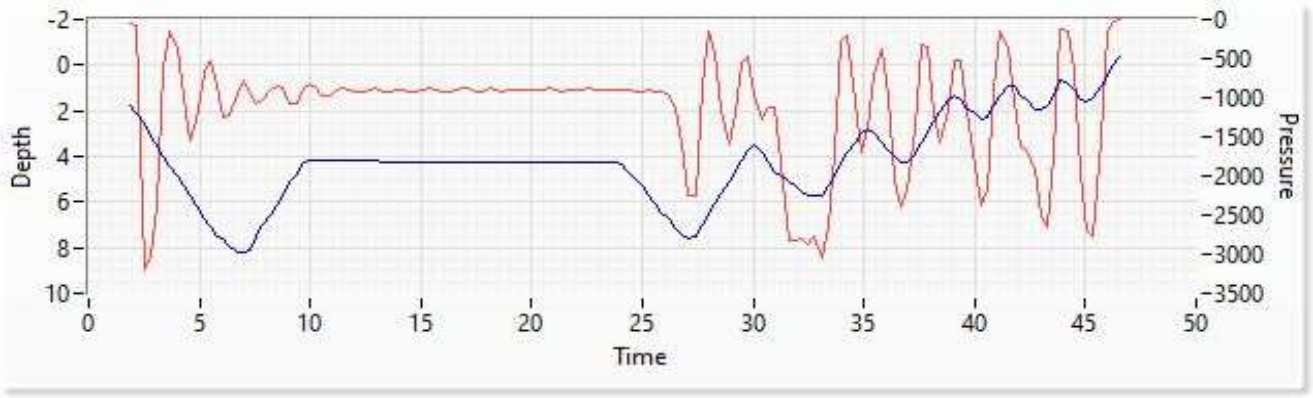
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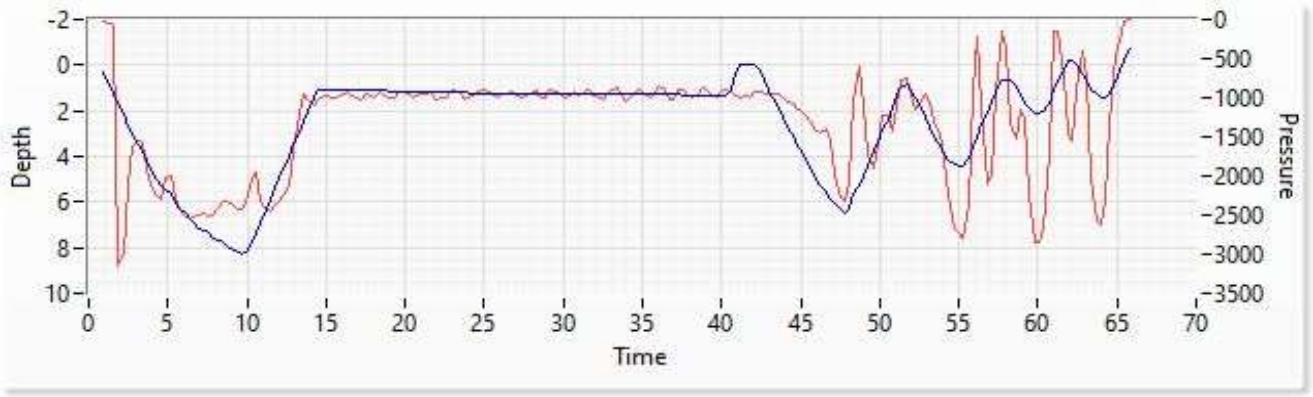
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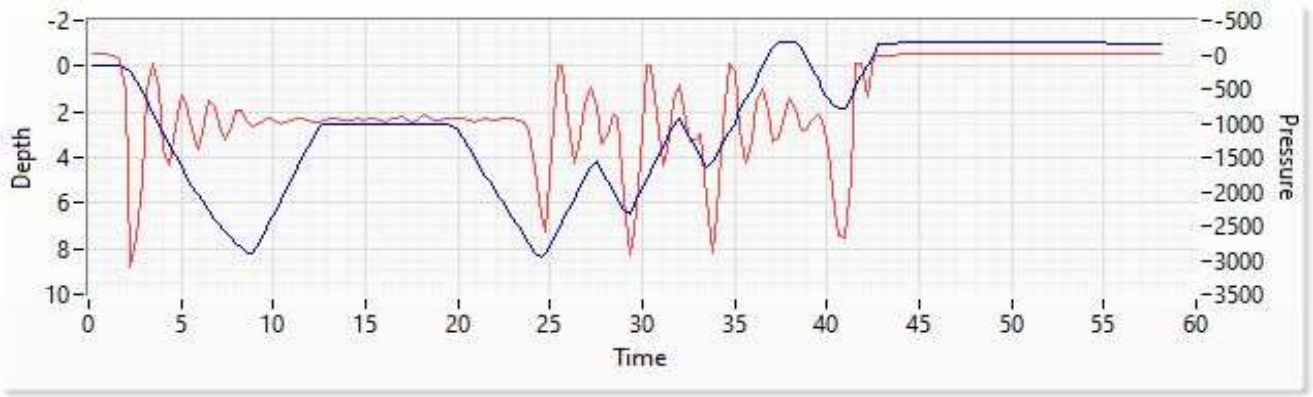
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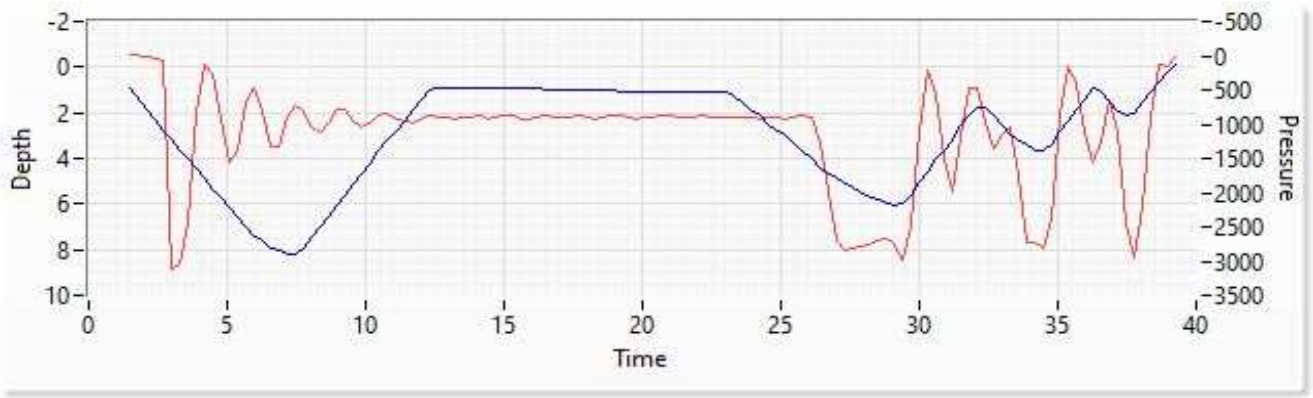
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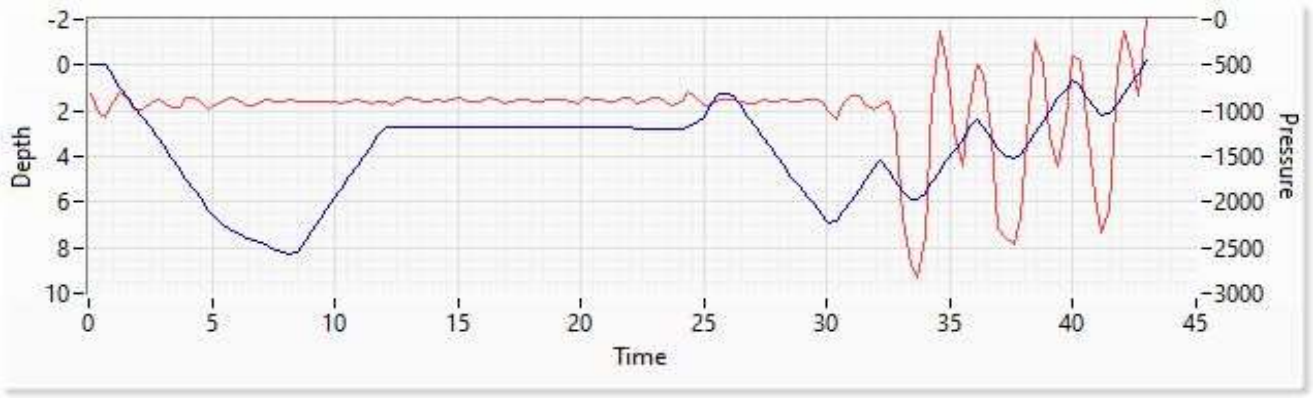
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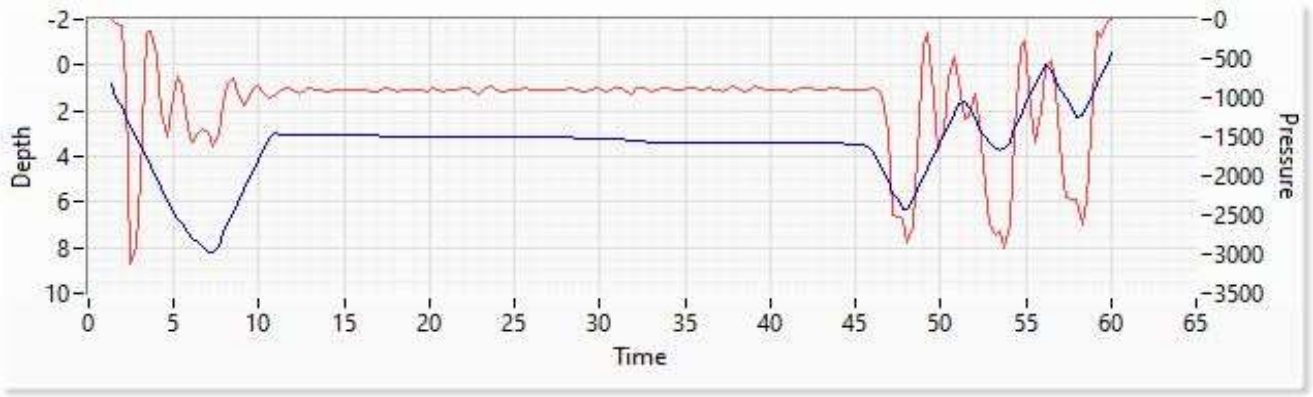
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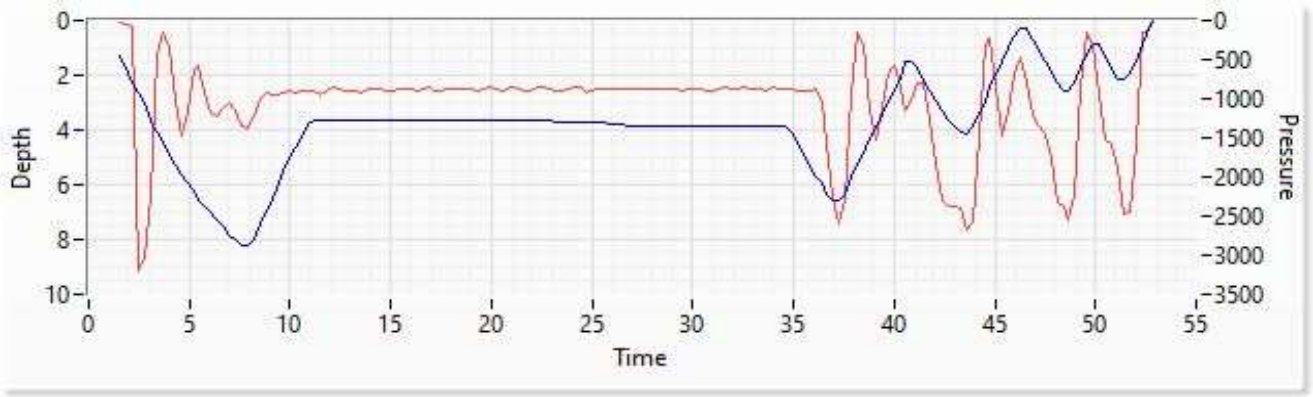
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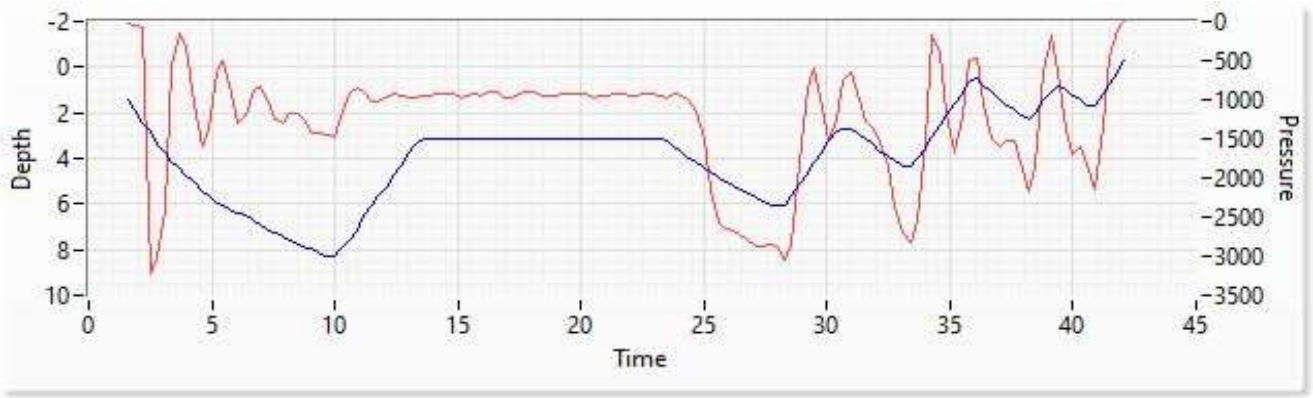
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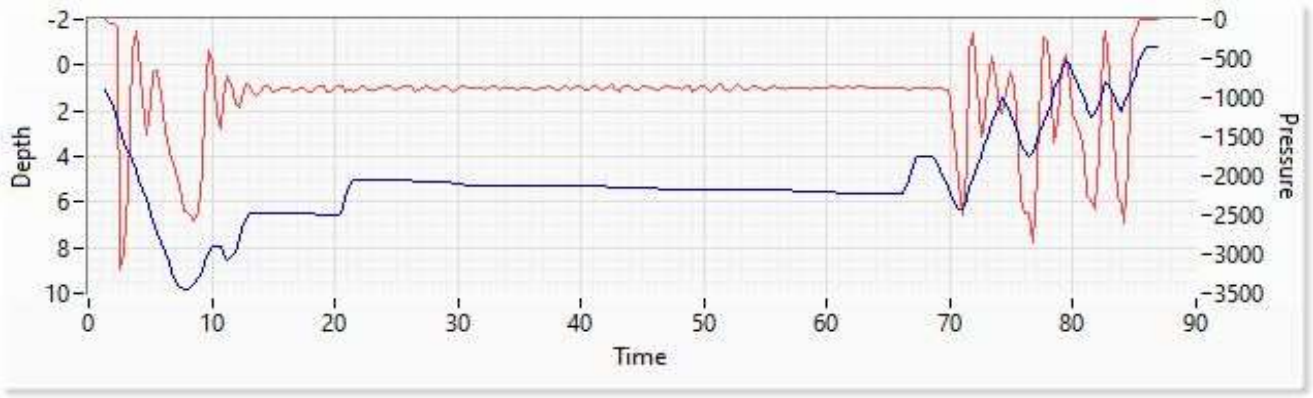
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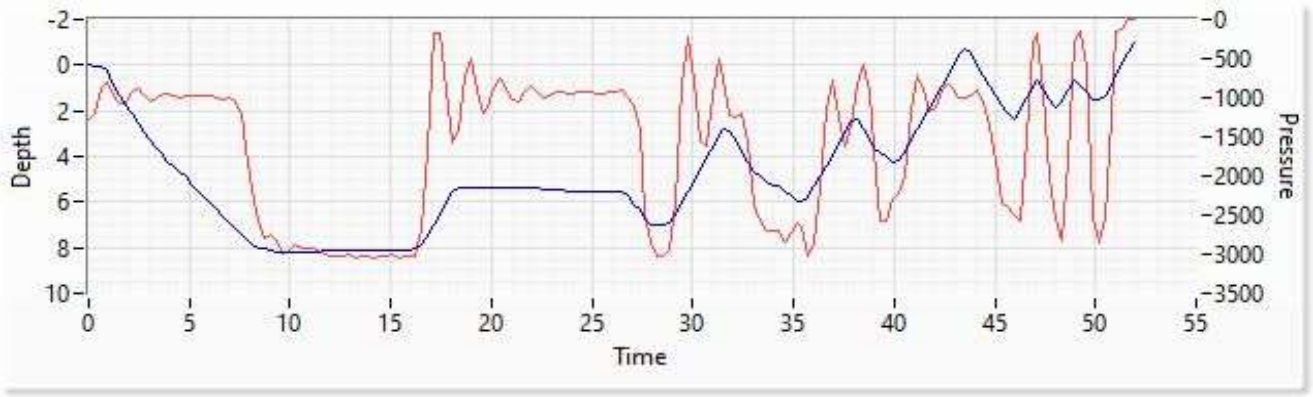
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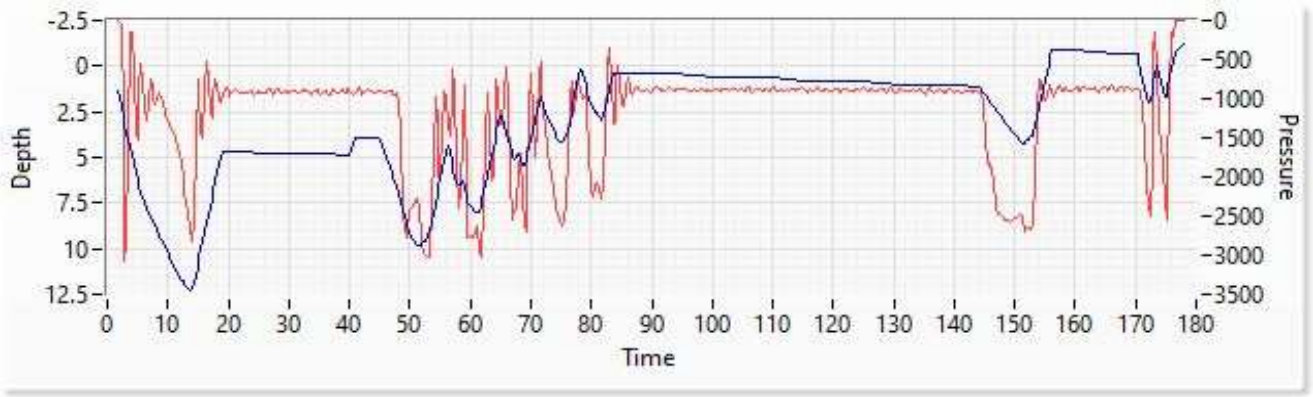
3168


Depth
Pressure
Time
-2
0
2
4
6
8
10
-0
-500
-1000
-1500
-2000
-2500
-3000
-3500
0
10
20
30
40
50
60
70
80
90

tp1


Depth
Pressure
Time
-2
0
2
4
6
8
10
-0
-500
-1000
-1500
-2000
-2500
-3000
-3500
0
5
10
15
20
25
30
35
40
45
50
55

tp2


Depth
Pressure
Time
-2.5
0
2.5
5
7.5
10
12.5
-0
-500
-1000
-1500
-2000
-2500
-3000
-3500
0
10
20
30
40
50
60
70
80
90
100
110
120
130
140
150
160
170
180

PROJECT NAME: BFD TRAINING LOGISTICS STATION

PROJECT NUMBER: 25-0054

COLUMN ID	DATE	INSTALLED DEPTH	Bottom of Footing Elevation (Structural)	Required Depth Below Bottom of Footing	Actual Installation Elevation (ft)	Actual Installation DEPTH below BOF	BUCKETS OF ROCK	NOTES
3091	9/26/2025	8.0	99.3	8.0	97.0	10.3	0.8	HAND LOG

FINAL LOAD TEST RESULTS

VIBRATORY STONE COLUMN MODULUS LOAD TEST

PROJECT: BFD Training Logistics Station
LOCATION: Bloomington, IN
DATE: 9/26/2025
VSC NUMBER: TP2

VSC DATA

VSC Diameter: 24"
12
Design Top of Pier Stress, q_g (ksf) 8

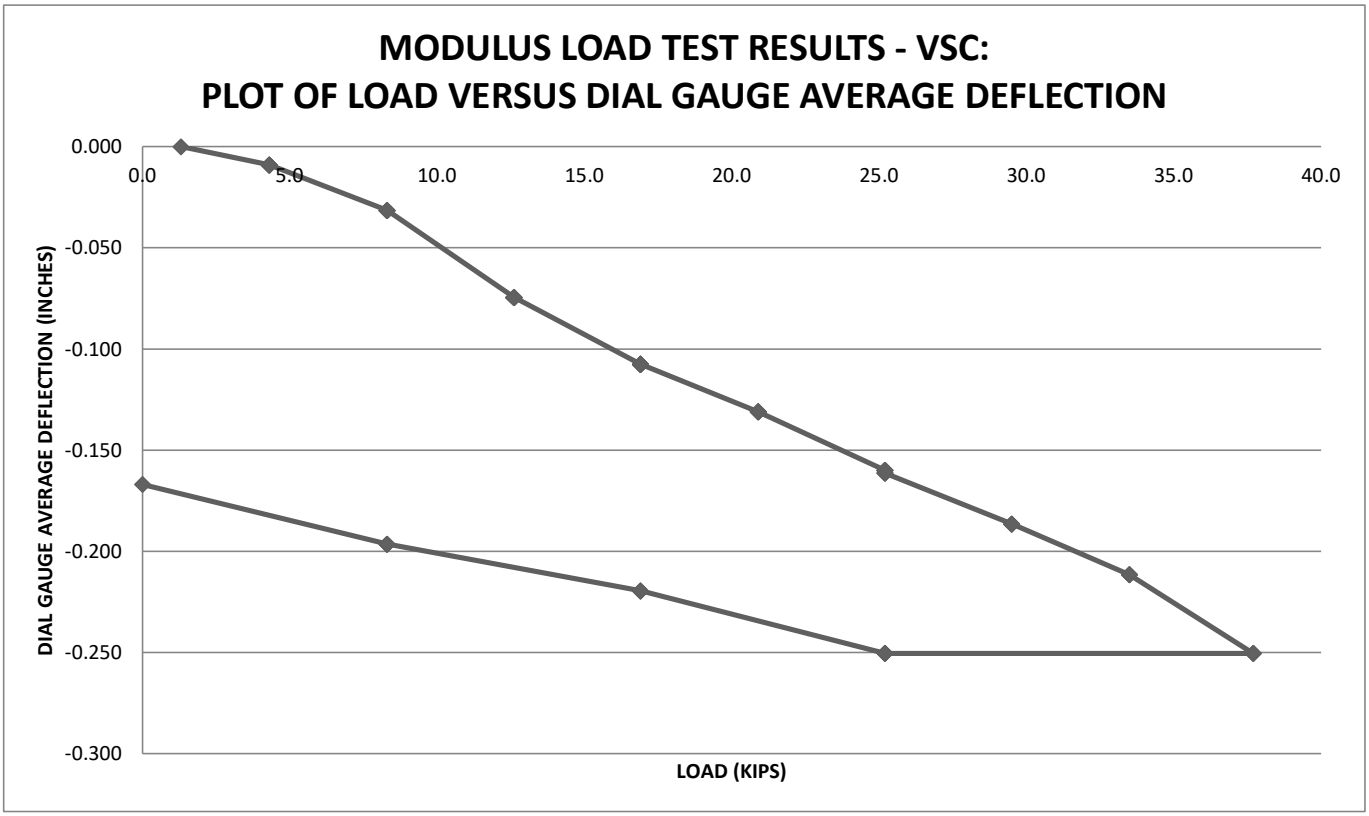
Design Load, DL = 25 kips 13 tn
Max. Test Load, P_t = 1.5 x DL = 38 kips 19 tn

LOAD INCREMENT		*JACK PRESSURE (PSI)	LOAD (KIPS)	HOLD TIME PER LOAD INCREMENT (TIME BEGINS ONCE LOAD IS REACHED. TAKE READINGS WHEN HOLD TIME IS REACHED)		DIAL GAUGE #1	DIAL GAUGE #2	DIAL GAUGE AVERAGE	DIAL GAUGE AVERAGE DEFLECTION (AS REFERENCED TO ZERO MINUTE AL.)
0.05	0.05 DL (AL)	70	1.3	1	1 Minutes	1.989	1.992	1.991	0.000
0.17	0.17 DL	220	4.3	0	0 Minutes	1.980	1.983	1.982	-0.009
0.17	0.17 DL	220	4.3	1	1 Minutes	1.980	1.983	1.982	-0.009
0.17	0.17 DL	220	4.3	2	2 Minutes	1.980	1.983	1.982	-0.009
0.17	0.17 DL	220	4.3	5	5 Minutes	1.980	1.983	1.982	-0.009
0.17	0.17 DL	220	4.3	10	10 Minutes	1.980	1.983	1.982	-0.009
0.33	0.33 DL	420	8.3	0	0 Minutes	1.962	1.956	1.959	-0.031
0.33	0.33 DL	420	8.3	1	1 Minutes	1.962	1.956	1.959	-0.031
0.33	0.33 DL	420	8.3	2	2 Minutes	1.962	1.956	1.959	-0.031
0.33	0.33 DL	420	8.3	5	5 Minutes	1.962	1.956	1.959	-0.031
0.33	0.33 DL	420	8.3	10	10 Minutes	1.962	1.956	1.959	-0.031
0.50	0.5 DL	630	12.6	0	0 Minutes	1.921	1.911	1.916	-0.075
0.50	0.5 DL	630	12.6	1	1 Minutes	1.921	1.911	1.916	-0.075
0.50	0.5 DL	630	12.6	2	2 Minutes	1.921	1.911	1.916	-0.075
0.50	0.5 DL	630	12.6	5	5 Minutes	1.921	1.911	1.916	-0.075
0.50	0.5 DL	630	12.6	10	10 Minutes	1.921	1.911	1.916	-0.075
0.67	0.67 DL	840	16.9	0	0 Minutes	1.888	1.878	1.883	-0.108
0.67	0.67 DL	840	16.9	1	1 Minutes	1.888	1.878	1.883	-0.108
0.67	0.67 DL	840	16.9	2	2 Minutes	1.888	1.878	1.883	-0.108
0.67	0.67 DL	840	16.9	5	5 Minutes	1.888	1.878	1.883	-0.108
0.67	0.67 DL	840	16.9	10	10 Minutes	1.888	1.878	1.883	-0.108
0.83	0.83 DL	1,040	20.9	0	0 Minutes	1.865	1.854	1.860	-0.131
0.83	0.83 DL	1,040	20.9	1	1 Minutes	1.865	1.854	1.860	-0.131
0.83	0.83 DL	1,040	20.9	2	2 Minutes	1.865	1.854	1.860	-0.131
0.83	0.83 DL	1,040	20.9	5	5 Minutes	1.865	1.854	1.860	-0.131
0.83	0.83 DL	1,040	20.9	10	10 Minutes	1.865	1.854	1.860	-0.131
1.00	1 DL	1,250	25.2	0	0 Minutes	1.835	1.826	1.831	-0.160
1.00	1 DL	1,250	25.2	1	1 Minutes	1.835	1.826	1.831	-0.160
1.00	1 DL	1,250	25.2	2	2 Minutes	1.835	1.826	1.831	-0.160
1.00	1 DL	1,250	25.2	3	3 Minutes	1.835	1.826	1.831	-0.160
1.00	1 DL	1,250	25.2	10	10 Minutes	1.834	1.825	1.830	-0.161
1.00	1 DL	1,250	25.2	15	15 Minutes	1.833	1.825	1.829	-0.162
1.00	1 DL	1,250	25.2	20	20 Minutes	1.833	1.825	1.829	-0.162
1.00	1 DL	1,250	25.2	25	25 Minutes				
1.00	1 DL	1,250	25.2	30	30 Minutes				
1.00	1 DL	1,250	25.2	40	40 Minutes				
1.00	1 DL	1,250	25.2	50	50 Minutes				
1.00	1 DL	1,250	25.2	60	60 Minutes				
1.17	1.17 DL	1,470	29.5	0	0 Minutes	1.810	1.798	1.804	-0.187
1.17	1.17 DL	1,470	29.5	1	1 Minutes	1.810	1.798	1.804	-0.187
1.17	1.17 DL	1,470	29.5	2	2 Minutes	1.810	1.798	1.804	-0.187
1.33	1.33 DL	1,660	33.5	0	0 Minutes	1.786	1.772	1.779	-0.212
1.33	1.33 DL	1,660	33.5	1	1 Minutes	1.786	1.772	1.779	-0.212
1.33	1.33 DL	1,660	33.5	2	2 Minutes	1.786	1.772	1.779	-0.212
1.50	1.5 DL	1,870	37.7	0	0 Minutes	1.742	1.738	1.740	-0.251
1.50	1.5 DL	1,870	37.7	1	1 Minutes	1.742	1.738	1.740	-0.251
1.50	1.5 DL	1,870	37.7	2	2 Minutes	1.742	1.738	1.740	-0.251
1.00	1 DL	1,250	25.2	0	0 Minutes	1.742	1.738	1.740	-0.251
1.00	1 DL	1,250	25.2	1	1 Minutes	1.742	1.738	1.740	-0.251
1.00	1 DL	1,250	25.2	2	2 Minutes	1.742	1.738	1.740	-0.251
0.67	0.67 DL	840	16.9	0	0 Minutes	1.768	1.774	1.771	-0.220
0.67	0.67 DL	840	16.9	1	1 Minutes	1.768	1.774	1.771	-0.220
0.67	0.67 DL	840	16.9	2	2 Minutes	1.768	1.774	1.771	-0.220
0.33	0.33 DL	420	8.3	0	0 Minutes	1.790	1.798	1.794	-0.197
0.33	0.33 DL	420	8.3	1	1 Minutes	1.790	1.798	1.794	-0.197
0.33	0.33 DL	420	8.3	2	2 Minutes	1.790	1.798	1.794	-0.197
0.00	0 DL	0	0.0	1	1 Minutes	1.815	1.832	1.824	-0.167

Notes:

*** Jack pressure is based on Helitech's 100 Ton Hollow Ram Jack.**
Jack Calibration Coefficient: 20.20 **(Enter Calibration Coefficient)**
Jack Calibration: 1,000 psi = 20200 lbs
Load (Kips) = Jack Calibration Coefficient x Pressure (psi) = 20.2 x Pressure (psi)

AL = Alignment Load


MODULUS LOAD TEST RESULTS - VSC:
PLOT OF LOAD VERSUS DIAL GAUGE AVERAGE DEFLECTION
0.000
-0.050
-0.100
-0.150
-0.200
-0.250
-0.300
DIAL GAUGE AVERAGE DEFLECTION (INCHES)
0.0
5.0
10.0
15.0
20.0
25.0
30.0
35.0
40.0
LOAD (KIPS)

TESTING CALIBRATION

Calibration Summary Report

Test Setup ID #:	571
Jack Type:	Eagle Pro: ESH-1003 Stress Jack (104.5 TON JACK)
Max Jack Load:	160 kips
Jack Serial No.:	17111503-005
Pump Type:	Eagle Pro Hand Pump
Pump Serial No.:	17111503-005

Report Summary

Calibration Date: 1/24/25

Setup ID #:	**571**	
Gauge Type (psi)	**Calibration Coeffient**	**Load Range (kips)**
5000	**20.20**	**Up to 90**
15000	**19.87**	**90 to 160**

5,000 psi Pressure Gauges

Gauge ID	Max Test Pressure (psi)	Average Load (lbs)	Coefficient
#571-1	5,000	108,987	21.48
#571-2	5,000	109,553	21.45
#571-3	5,000	107,530	20.20
		Lowest (worst Case) Coefficient	20.20

10,000 psi Pressure Gauges

Gauge ID	Max Test Pressure (psi)	Average Load (lbs)	Coefficient
#571-4	9,000	189,033	20.75
#571-5	9,000	186,347	19.87
#571-6	8,000	174,257	21.61
		Lowest (worst Case) Coefficient	19.87

CNC has utilized Calser Calibrations to calibrate this load testing equipment with three (3) 15,000 psi pressure gauges and three (3) 5,000 psi gauges. This has been done to provide appropriate pressure gauges for both lower and higher load testing ranges. The purpose of having multiple pressure gauges calibrated provides backup equipment on site so that if there is a pressure gauge malfunction on site there will be additional equipment on site so that the testing is not delayed.

For the purposes of determining the appropriate jack calibration coefficient. The 2 highest and 2 lowest coeffient reading were eliminated and the average of the coefficents was used for each pressure gauge.

Calibation Data Summary

5,000 psi Pressure Gauges **Minimum coefficient (m): 20.20**

#571-1

Pressure Applied (psi)	Average Load (lbs)
-	-
500	11,713
1,000	21,733
1,500	31,983
2,000	42,300
2,500	52,683
3,000	63,927
3,500	74,573
4,000	85,847
4,500	97,753
5,000	108,987

#571-2

Pressure Applied (psi)	Average Load (lbs)
-	-
500	10,683
1,000	20,967
1,500	31,683
2,000	42,467
2,500	53,150
3,000	64,560
3,500	75,667
4,000	86,777
4,500	98,187
5,000	109,553

#571-3

Pressure Applied (psi)	Average Load (lbs)
-	-
500	2,053
1,000	18,103
1,500	28,827
2,000	39,473
2,500	50,023
3,000	61,400
3,500	72,343
4,000	84,350
4,500	95,923
5,000	107,530

10,000 psi Pressure Gauges **Minimum coefficient (m): 19.87**

#571-4

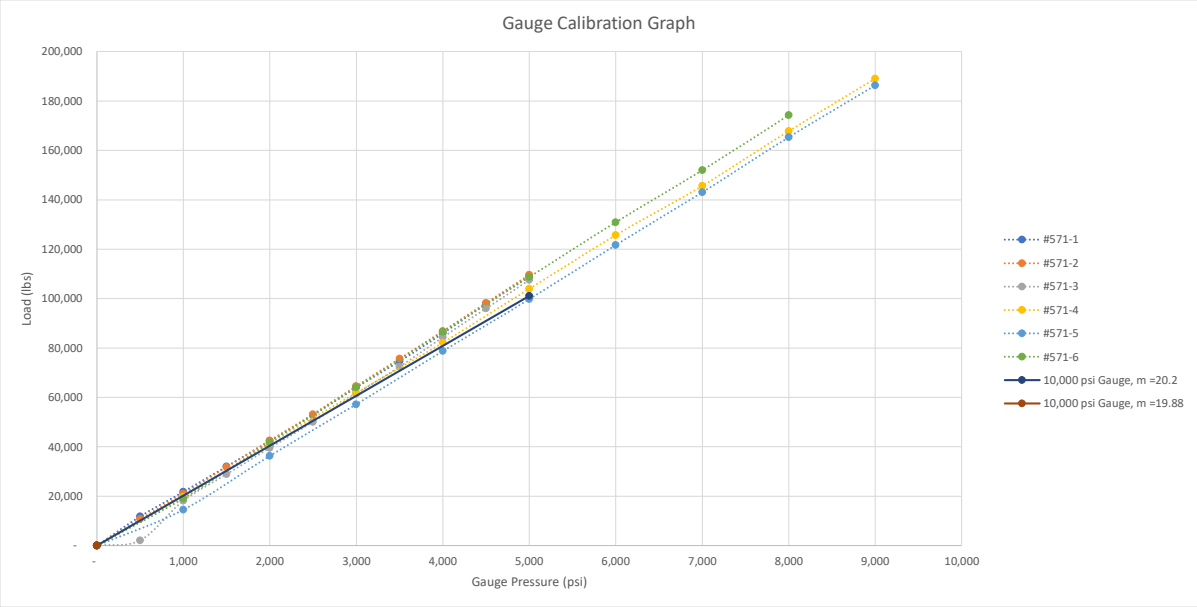
Pressure Applied (psi)	Average Load (lbs)
-	-
1,000	19,730
2,000	41,303
3,000	61,733
4,000	82,157
5,000	103,937
6,000	125,610
7,000	145,650
8,000	167,813
9,000	189,033

#571-5

Pressure Applied (psi)	Average Load (lbs)
-	-
1,000	14,477
2,000	36,243
3,000	57,140
4,000	78,700
5,000	99,680
6,000	121,623
7,000	143,027
8,000	165,353
9,000	186,347

#571-6

Pressure Applied (psi)	Average Load (lbs)
-	-
1,000	19,037
2,000	41,700
3,000	64,027
4,000	86,577
5,000	108,690
6,000	130,860
7,000	151,933
8,000	174,257



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St. Jacob, IL 62281

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calserllc@calserllc.net
www.calserllc.net

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Report #: **22789-001**

Custo□er	CNC □oundations □nc□
□ocation	□25□ □un□u□ Road
	Case□□ille□□□ □2232
□□ail	juliec□ cncfoundations□co□
Phone	□□3□3□0□1341
□anufacturer	□agle Pro
□odel	□S□□1003
Ca□acit□	□5 □on
Serial No□	4□111503□005
Custo□er □sset No□	5□1
□u□liar□ □□ui□□ent:	□ac□ SP□ Po□ertea□ □ac□ □□5□4
	□auge 5□1□1 □auge Ca□acit□ 5□

Re□ort Date	1/24/2025
Date of Ser□ice	1/24/2025
Custo□er Order No□	3155□
Order Date	01/22/2025
□e□ □□	□4
Date □ast Done	3/□/2024
Condition of □□ui□□ent	□ood
Cali□ration Ne□t Due	1/24/202□

Applied Load	Lbs Load	Lbs Load	Lbs Load	Average				
PSI	Run 1	Run 2	Run 3					
0	0	0	0	0				
500	11 □10	11 □10	11 520	11 □13				
1000	21 □00	21 □00	21 500	21 □33				
1500	32 0□0	31 □□0	31 □□0	31 □□3				
2000	42 5□0	42 2□0	42 0□0	42 300				
2500	53 040	52 540	52 4□0	52 □□3				
3000	□4 110	□3 □10	□3 □□0	□3 □2□				
3500	□5 0□0	□4 3□0	□4 240	□4 5□3				
4000	□□ 050	□5 □□0	□5 □30	□5 □4□				
4500	□□ □20	□□ □20	□□ □20	□□ □53				
5000	10□ 1□0	10□ □□0	10□ 100	10□ □□□				
0	0	0	0	0				

Notes:

1□Cali□ration using Calser Cali□rations□□□C Procedure □10□□□24□Re□1 □ith su□□ort of the □ost current re□ision of □S□□ □4□
2□Cali□ration □erfor□ed at Calser Cali□rations□□□C□
3□Results stated in this re□ort relate onl□to the ite□ cali□rated in the condition as □ro□ided □□the custo□er□

□R□□□R□NC□ C□□□□R□□□ON S□□ND□RDS

□ll cali□ration e□ui□□ent□including dead □eights□□ro□ing rings□load cells□etc□is cali□rated and tracea□le to the latest □rocedures sti□ulated □□the National □nstitute of Standards and □echnolog□ □N□S□□□ □ll instru□ent readings ha□e □een corrected for te□ □erature □here necessar□□

Reference Calibration Standards

Manufacturer and Serial #	Asset # *	Calibration Agency Date Last Certified
Forney		Calser Calibrations, LLC
1987		4/25/2024
Therm Pro	**TH20**	Fox Metrology
TH20		9/6/2024

Cali□ration □echnician: □o□ □agen

This report shall not be copied except in its entirety without express written approval of Calser Calibrations, LLC.

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Report #: **22789-002**

Custo□er	CNC □oundations □nc□
□ocation	□25□ □un□u□ Road
	Case□□ille□□□ □2232
□□ail	juliec□ cncfoundations□co□
Phone	□□3□3□0□1341
□anufacturer	□agle Pro
□odel	□S□□1003
Ca□acit□	□5 □on
Serial No□	4□111503□005
Custo□er □sset No□	5□1
□u□liar□ □□ui□□ent:	□ac□ SP□ Po□ertea□ □ac□ □□5□4
	□auge 5□1□2 □auge Ca□acit□ 5□

Re□ort Date	1/24/2025
Date of Ser□ice	1/24/2025
Custo□er Order No□	3155□
Order Date	01/22/2025
□e□ □□	□4
Date □ast Done	3/□/2024
Condition of □□ui□□ent	□ood
Cali□ration Ne□t Due	1/24/202□

Applied Load	Lbs Load	Lbs Load	Lbs Load	Average				
PSI	Run 1	Run 2	Run 3					
0	0	0	0	0				
500	10 520	10 □10	10 □20	10 □□3				
1000	21 000	21 100	20 □00	20 □□□				
1500	31 □□0	31 □□0	31 □□0	31 □□3				
2000	42 5□0	42 5□0	42 2□0	42 4□□				
2500	53 540	52 □40	52 □□0	53 150				
3000	□4 □10	□4 □10	□4 3□0	□4 5□0				
3500	□5 □□0	□5 □□0	□5 440	□5 □□□				
4000	□□ □50	□□ □50	□□ □30	□□ □□□				
4500	□□ 320	□□ 120	□□ 120	□□ 1□□				
5000	10□ 3□0	10□ 5□0	10□ □00	10□ 553				
0	0	0	0	0				

Notes:

1□Cali□ration using Calser Cali□rations□□□C Procedure □10□□□24□Re□1 □ith su□□ort of the □ost current re□ision of □S□□ □4□
2□Cali□ration □erfor□ed at Calser Cali□rations□□□C□
3□Results stated in this re□ort relate onl□to the ite□ cali□rated in the condition as □ro□ided □□the custo□er□

□R□□□R□NC□ C□□□□R□□□ON S□□ND□RDS

□ll cali□ration e□ui□□ent□including dead □eights□□ro□ing rings□load cells□etc□is cali□rated and tracea□le to the latest □rocedures sti□ulated □□the National □nstitute of Standards and □echnolog□ □N□S□□□ □ll instru□ent readings ha□e □een corrected for te□ □erature □here necessar□□

Reference Calibration Standards

Manufacturer and Serial #	Asset # *	Calibration Agency Date Last Certified
Forney		Calser Calibrations, LLC
1987		4/25/2024
Therm Pro	**TH20**	Fox Metrology
TH20		9/6/2024

Cali□ration □echnician: □o□ □agen

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110 E 6th Street
PO Box 91
St. Jacob, IL 62281

(618) 644-0329
calserllc@calserllc.net
www.calserllc.net

□□S□N□ □ □C□□N□ C□□□□R□□□ON D□□□ □ND R□POR□

Report #: **22789-003**

Custo□er	CNC □oundations □nc□
□ocation	□25□ □un□u□ Road
	Case□□ille□□□ □2232
□□ail	juliec□ cncfoundations□co□
Phone	□□3□3□0□1341
□anufacturer	□agle Pro
□odel	□S□□1003
Ca□acit□	□5 □on
Serial No□	4□111503□005
Custo□er □sset No□	5□1
□u□liar□ □□ui□□ent:	□ac□ SP□ Po□ertea□ □ac□ □□5□4
	□auge 5□1□3 □auge Ca□acit□ 5□

Re□ort Date	1/24/2025
Date of Ser□ice	1/24/2025
Custo□er Order No□	3155□
Order Date	01/22/2025
□e□ □□	□4
Date □ast Done	3/□/2024
Condition of □□ui□□ent	□ood
Cali□ration Ne□t Due	1/24/202□

Applied Load	Lbs Load	Lbs Load	Lbs Load	Average				
PSI	Run 1	Run 2	Run 3					
0	0	0	0	0				
500	□020	□120	□020	□053				
1000	1□200	1□000	1□110	1□103				
1500	2□ □□0	2□ □□0	2□ □00	2□ □2□				
2000	3□ 5□0	3□ 3□0	3□ 4□0	3□ 4□3				
2500	50 050	4□ □50	50 0□0	50 023				
3000	□1 520	□1 220	□1 4□0	□1 400				
3500	□2 1□0	□2 3□0	□2 450	□2 343				
4000	□4 2□0	□4 3□0	□4 430	□4 350				
4500	□5 □30	□5 □20	□□020	□5 □23				
5000	10□ 2□0	10□ □□0	10□410	10□530				
0	0	0	0	0				

Notes:

1□Cali□ration using Calser Cali□rations□□□C Procedure □10□□□24□Re□1 □ith su□□ort of the □ost current re□ision of □S□□ □4□
2□Cali□ration □erfor□ed at Calser Cali□rations□□□C□
3□Results stated in this re□ort relate onl□to the ite□ cali□rated in the condition as □ro□ided □□the custo□er□

□R□□□R□NC□ C□□□□R□□□ON S□□ND□RDS

□ll cali□ration e□ui□□ent□including dead □eights□□ro□ing rings□load cells□etc□is cali□rated and tracea□le to the latest □rocedures sti□ulated □□the National □nstitute of Standards and □echnolog□ □N□S□□□ □ll instru□ent readings ha□e □een corrected for te□ □erature □here necessar□□

Reference Calibration Standards

Manufacturer and Serial #	Asset # *	Calibration Agency Date Last Certified
Forney		Calser Calibrations, LLC
1987		4/25/2024
Therm Pro	**TH20**	Fox Metrology
TH20		9/6/2024

Cali□ration □echnician: □o□ □agen

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Report #: **22789-004**

Custo□er	CNC □oundations □nc□
□ocation	□25□ □un□u□ Road
	Case□□ille□□□ □2232
□□ail	juliec□ cncfoundations□co□
Phone	□□3□3□0□1341
□anufacturer	□agle Pro
□odel	□S□□1003
Ca□acit□	□5 □on
Serial No□	4□111503□005
Custo□er □sset No□	5□1
□u□liar□ □□ui□□ent:	□ac□ SP□ Po□ertea□ □ac□ □□5□4
	□auge 5□1□4 □auge Ca□acit□ 15□

Re□ort Date	1/24/2025
Date of Ser□ice	1/24/2025
Custo□er Order No□	3155□
Order Date	01/22/2025
□e□ □□	□4
Date □ast Done	3/□/2024
Condition of □□ui□□ent	□ood
Cali□ration Ne□t Due	1/24/202□

Applied Load	Lbs Load	Lbs Load	Lbs Load	Average				
PSI	Run 1	Run 2	Run 3					
0	0	0	0	0				
1000	1□ □00	1□ □00	1□ □10	1□ □03				
2000	40 □□0	41 □□0	41 4□0	41 303				
3000	□1 520	□1 □20	□1 □□0	□1 □33				
4000	□1 □□0	□2 3□0	□2 330	□2 15□				
5000	103 500	104 100	104 210	103 □3□				
□000	125 420	125 520	125 □□0	125 □10				
□000	145 050	145 □40	14□ 2□0	145 □50				
□000	1□□ 550	1□□ 050	1□□ □40	1□□ □13				
□000	1□□ 150	1□□ 440	1□□ 510	1□□ 033				
0	0	0	0	0				

□R□□□R□NC□ C□□□□R□□□ON S□□ND□RDS

Notes:

1□Cali□ration using Calser Cali□rations□□□C Procedure □10□□□24□Re□1 □ith su□□ort of the □ost current re□ision of □S□□ □4□
2□Cali□ration □erfor□ed at Calser Cali□rations□□□C□
3□Results stated in this re□ort relate onl□to the ite□ cali□rated in the condition as □ro□ided □□the custo□er□

□ll cali□ration e□ui□□ent including dead □eights□ro□ing rings□load cells□etc□is cali□rated and tracea□le to the latest □rocedures sti□ulated □□the National □nstitute of Standards and □echnolog□ □N□S□□□ □ll instru□ent readings ha□e □een corrected for te□ □erature □here necessar□□

Reference Calibration Standards

Manufacturer and Serial #	Asset # *	Calibration Agency Date Last Certified
Forney		Calser Calibrations, LLC
1987		4/25/2024
Therm Pro	**TH20**	Fox Metrology
TH20		9/6/2024

Cali□ration □echnician: □o□ □agen

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Report #: **22789-005**

Custo□er	CNC □oundations □nc□
□ocation	□25□ □un□u□ Road
	Case□□ille□□□ □2232
□□ail	juliec□ cncfoundations□co□
Phone	□□3□3□0□1341
□anufacturer	□agle Pro
□odel	□S□□1003
Ca□acit□	□5 □on
Serial No□	4□111503□005
Custo□er □sset No□	5□1
□u□liar□ □□ui□□ent:	□ac□ SP□ Po□ertea□ □ac□ □□5□4
	□auge 5□1□5 □auge Ca□acit□ 15□

Re□ort Date	1/24/2025
Date of Ser□ice	1/24/2025
Custo□er Order No□	3155□
Order Date	01/22/2025
□e□ □□	□4
Date □ast Done	3/□/2024
Condition of □□ui□□ent	□ood
Cali□ration Ne□t Due	1/24/202□

Applied Load	Lbs Load	Lbs Load	Lbs Load	Average				
PSI	Run 1	Run 2	Run 3					
0	0	0	0	0				
1000	14 310	14 □10	14 310	14 4□□				
2000	3□ 5□0	3□ 5□0	35 5□0	3□ 243				
3000	5□ 230	5□ 130	5□ 0□0	5□ 140				
4000	□□ □□0	□□ 2□0	□□ 040	□□ □00				
5000	□□ □10	□□ □10	□□ □20	□□ □□0				
□000	121 □40	121 □40	121 5□0	121 □23				
□000	143 150	142 □□0	143 0□0	143 02□				
□000	1□5 5□0	1□5 3□0	1□5 140	1□5 353				
□000	1□□ 4□0	1□5 5□0	1□□ 020	1□□ 34□				
0	0	0	0	0				

□R□□□R□NC□ C□□□□R□□□ON S□□ND□RDS

□ll cali□ration e□ui□□ent□including dead □eights□□ro□ing rings□load cells□etc□is cali□rated and tracea□le to the latest □rocedures sti□ulated □□the National □nstitute of Standards and □echnolog□ □N□S□□□ □ll instru□ent readings ha□e □een corrected for te□ □erature □here necessar□□

Notes:

1□Cali□ration using Calser Cali□rations□□□C Procedure □10□□□24□Re□1 □ith su□□ort of the □ost current re□ision of □S□□ □4□
2□Cali□ration □erfor□ed at Calser Cali□rations□□□C□
3□Results stated in this re□ort relate onl□to the ite□ cali□rated in the condition as □ro□ided □□the custo□er□

Reference Calibration Standards

Manufacturer and Serial #	Asset # *	Calibration Agency Date Last Certified
Forney		Calser Calibrations, LLC
1987		4/25/2024
Therm Pro	**TH20**	Fox Metrology
TH20		9/6/2024

Cali□ration □echnician: □o□ □agen

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Report #: **22789-006**

Custo□er	CNC □oundations □nc□
□ocation	□25□ □un□u□ Road
	Case□□ille□□□ □2232
□□ail	juliec□ cncfoundations□co□
Phone	□□3□3□0□1341
□anufacturer	□agle Pro
□odel	□S□□1003
Ca□acit□	□5 □on
Serial No□	4□111503□005
Custo□er □sset No□	5□1
□u□liar□ □□ui□□ent:	□ac□ SP□ Po□ertea□ □ac□ □□5□4
	□auge 5□1□□ □auge Ca□acit□ 15□

Re□ort Date	1/24/2025
Date of Ser□ice	1/24/2025
Custo□er Order No□	3155□
Order Date	01/22/2025
□e□ □□	□4
Date □ast Done	3/□/2024
Condition of □□ui□□ent	□ood
Cali□ration Ne□t Due	1/24/202□

Applied Load	Lbs Load	Lbs Load	Lbs Load	Average				
PSI	Run 1	Run 2	Run 3					
0	0	0	0	0				
1000	1□ □00	1□200	1□210	1□03□				
2000	41 1□0	42 2□0	41 □□0	41 □00				
3000	□4 010	□4 410	□3 □□0	□4 02□				
4000	□□450	□□350	□□ □30	□□5□□				
5000	10□2□0	10□ □□0	10□110	10□ □□0				
□000	130 □00	131 200	130 4□0	130 □□0				
□000	151 □20	151 □20	152 1□0	151 □33				
□000	1□4 020	1□4 220	1□4 530	1□4 25□				
0	0	0	0	0				

□R□□□R□NC□ C□□□□R□□□ON S□□ND□RDS

□ll cali□ration e□ui□□ent including dead □eights□□ro□ing rings□load cells□etc□is cali□rated and tracea□le to the latest □rocedures sti□ulated □□the National □nstitute of Standards and □echnolog□ □N□S□□□ □ll instru□ent readings ha□e □een corrected for te□ □erature □here necessar□□

Notes:

1□Cali□ration using Calser Cali□rations□□□C Procedure □10□□□24□Re□1 □ith su□□ort of the □ost current re□ision of □S□□ □4□
2□Cali□ration □erfor□ed at Calser Cali□rations□□□C□
3□Results stated in this re□ort relate onl□to the ite□ cali□rated in the condition as □ro□ided □□the custo□er□

Reference Calibration Standards

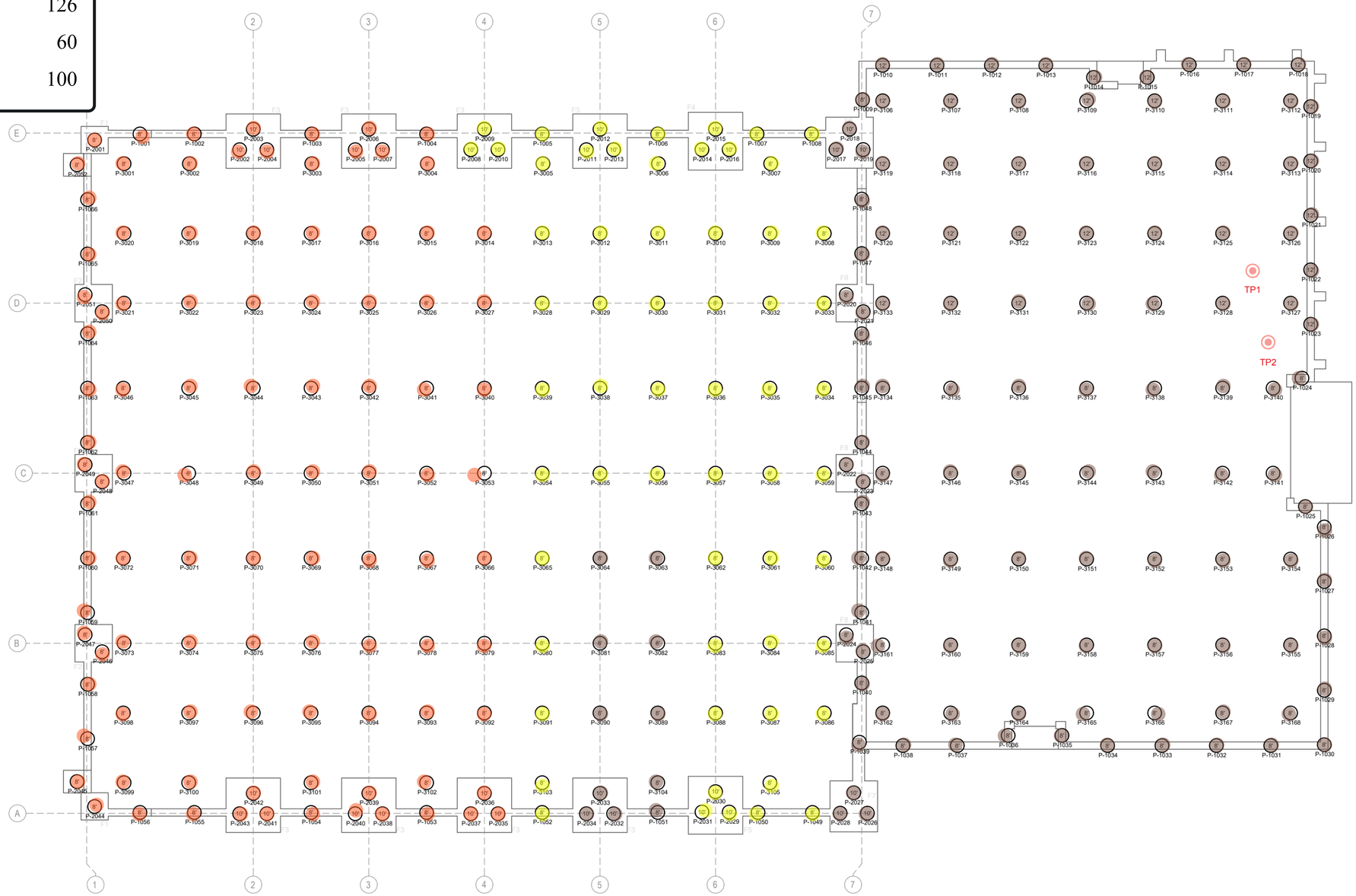
Manufacturer and Serial #	Asset # *	Calibration Agency Date Last Certified
Forney		Calser Calibrations, LLC
1987		4/25/2024
Therm Pro	**TH20**	Fox Metrology
TH20		9/6/2024

Cali□ration □echnician: □o□ □agen

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AS-BUILT DRAWING

Legend	
TEST LOCATIONS	2
9/25/25	126
9/26/25	60
9/29/2025	100



VSC
24" O.D.
(NOMINAL)

LEGEND:

XX — ELEMENT DEPTH

P-XX — ELEMENT REFERENCE NUMBER

1 GROUND IMPROVEMENTS LAYOUT
SCALE: 1/8" = 1'

N W E S

BRETT ZITNY
REGISTERED
No. 12000668
STATE OF
PROFESSIONAL ENGINEER

DATE: 9/10/2025
EXPIRES: 7/31/2026

PrairieLand
PROFESSIONAL SERVICES
10 N MARTINGALE RD, SUITE 400
SCHAUMBURG, IL 60173
(888) 291-5311

BFD TRAINING LOGISTICS STATION

GROUND IMPROVEMENTS

BLOOMINGTON, IN

GROUND IMPROVEMENT
LAYOUT
OVERALL PLAN

CNC FOUNDATIONS

PPS REVISIONS

ENGINEER	DRAFTING
BZ	MB

SCALE	AS SHOWN
PROJECT NO.	25C-1506-IN
SHEET	GI-200
DATE ISSUED	9/10/2025

WEDDLE BROS. BUILDING GROUP, LLC.

PCO Pricing Sheet

PCO #: 6226.01-8

Project: Bloomington Fire Department
Training Station
3230 S. Walnut Street
Bloomington, Indiana 47401

Description: Proposed Change Order #8, Cement Stabilization of Parking Areas

Date: 10/2/2025

Class	Day Shift Hourly Labor Rates:
SUP	Field Superintendent
CARP F	Carpenter Foreman Rate:
CARP	Carpenter Rate:
LAB F	Laborer Foreman Rate:
LAB	Laborer Rate:
OPER	Operator Rate:
LAY	Layout Rate

DESCRIPTION	Quantity	Class	Quantity	Unit	Rate	Extension	Totals
LABOR:							
						$0.00	
						$0.00	
		Total Man Hours	0	Total Days	0	**Labor Subtotal**	$0.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
MATERIAL:							
						$0.00	
						Mat'l Subtotal	$0.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
EQUIPMENT:							
						Equip. Subtotal	$0.00
						Total	
SUBCONTRACTORS:							
Crider & Crider - cement stabilization of parking areas - 5,000 sy at $12.65/sy						$63,250.00	$63,250.00
						Sub Subtotal	$63,250.00
						Total Prior to Markup	$63,250.00
					Labor OH	15.00%	$0.00
					Material OH	10.00%	$0.00
					Sub. OH	5.00%	$0.00
					Contengency	2.50%	$1,581.25
					Bond	0.84%	$39.53
					CM Fee	2.50%	$1,620.78
						Total	$66,491.56
						Rounded	**$66,492.00**

REMARKS:

Doug Perry

by: Doug Perry

Date: 10/2/25

Doug Perry

From: jford@criderandcrider.com
Sent: Tuesday, September 23, 2025 3:32 PM
To: Doug Perry
Subject: Cement Stabilization
Attachments: bloomington Fire.pdf

5,000 SY at $12.65 per SY for $63,250. I need this on the billing as well.

James Ford

Crider & Crider, Inc.
1900 Liberty Drive
Bloomington, IN 47403

Office: (812)336-4452
Mobile: (812)803-0057
Email: jford@criderandcrider.com

JOB NAME:	Bloomington Fire Station (Bloomington, IN)	**DATE:**	09/19/2025
JOB NUMBER:	IN25069	**CONTRACTOR NAME:**	CRIDER & CRIDER, INC.
CITY/STATE:	Bloomington, Indiana	**COUNTY:**	MONROE
PHYSICAL ADDRESS:	3142 S Walnut Street		

Today's Production

PROCESS	MATERIAL	SPREAD RATE	DEPTH	SQ YDS	TONS	# OF LOADS
Spread, Mix, Water, Compaction	Cement	5%	14	5,000	157.02	6
			Total SY's and Tons	5,000	157.02	

Water?

Yes

○ **No** ◉ **Yes**

Water Source:

Hydrant

Will we be billed?

No

◉ **No** ○ **Yes**

Gallons of Water:

12000

Receive fuel today?

No

◉ **No** ○ **Yes**

COMMENTS:

GENERAL INFORMATION ABOUT THE JOB, WEATHER, AND THE DAILY PRODUCTION.

We started on the North side of the building on the road and work around the building to the parking lot. The Crider put a lift on and we treated the same area again weather nine ty degrees and sunny.

PLEASE INCLUDE TICKET NUMBERS:

Heidelberg 159U142602,603,605,668,678,685

ACCIDENTS/DAMAGES:

No

◉ **No** ○ **Yes**

DETAILED INFORMATION ABOUT MY INJURIES OR DAMAGES TO STRUCTURES AND EQUIPMENT.
NOTE: IF AN INCIDENT OCCURS THE OFFICE AND SAFETY DEPARTMENT MUST BE NOTIFIED IMMEDIATELY.

MT CARMEL REP.

Juston Wheeler T135Y (Supt)

WEDDLE BROS. BUILDING GROUP, LLC.

PCO Pricing Sheet

PCO #: 6226.01-9

Project: Bloomington Fire Department
Training Station
3230 S. Walnut Street
Bloomington, Indiana 47401

Description: Proposed Change Order #9, Import Crushed Stone Fill

Date: 10/2/2025

Class	Day Shift Hourly Labor Rates:
SUP	Field Superintendent
CARP F	Carpenter Foreman Rate:
CARP	Carpenter Rate:
LAB F	Laborer Foreman Rate:
LAB	Laborer Rate:
OPER	Operator Rate:
LAY	Layout Rate

DESCRIPTION	Quantity	Class	Quantity	Unit	Rate	Extension	Totals
LABOR:							
						$0.00	
						$0.00	
		Total Man Hours	0	Total Days	0	**Labor Subtotal**	$0.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
MATERIAL:							
						$0.00	
						Mat'l Subtotal	$0.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
EQUIPMENT:							
						Equip. Subtotal	$0.00
						Total	
SUBCONTRACTORS:							
Crider & Crider - Import #53 crushed stone material through 9/25/25 - 264 loads as confirmed by Tom Stone						10cy/load*$20.64/cy	$54,489.60
						Sub Subtotal	$54,489.60
						Total Prior to Markup	$54,489.60
					Labor OH	15.00%	$0.00
					Material OH	10.00%	$0.00
					Sub. OH	5.00%	$0.00
					Contengency	2.50%	$1,362.24
					Bond	0.84%	$34.06
					CM Fee	2.50%	$1,396.30
						Total	$57,282.19
						Rounded	**$57,282.00**

REMARKS:

Doug Perry

by: Doug Perry

Date: 10/2/25

Doug Perry

From: jford@criderandcrider.com
Sent: Thursday, September 25, 2025 12:36 PM
To: Doug Perry
Subject: RE: Cement Stabilization
Attachments: 08012025_Independent Limestone Co. LLC Detailed Tonnage and Cha.pdf

This is the print out from Independent for the stone tickets. Product code 42 are #53 stone. The rest is either #2 or #8 which is not to be counted.

James Ford

Crider & Crider, Inc.
1900 Liberty Drive
Bloomington, IN 47403

Office: (812)336-4452
Mobile: (812)803-0057
Email: jford@criderandcrider.com

From: jford@criderandcrider.com <jford@criderandcrider.com>
Sent: Thursday, September 25, 2025 11:54 AM
To: 'Doug Perry' <dperry@weddlebros.com>
Subject: RE: Cement Stabilization

This spreadsheet shows the ticket numbers straight from rogers group website for this job with dates for a total of 276 loads dumped. 46 of which is rock excavation. I also have 293 loads of #53 stone imported to the site. Independent limestone doesn't use the same type of system rogers does so I will have to get those tickets a little differently.

James Ford

Crider & Crider, Inc.
1900 Liberty Drive
Bloomington, IN 47403

Office: (812)336-4452
Mobile: (812)803-0057
Email: jford@criderandcrider.com

JOB # 2514

Independent Limestone Co., LLC
Detailed Tonnage and Charges Report
Transactions by Job Code (2514) by Customer Code Type: All Location: All
From 8/1/2025 to 9/25/2025

2514 (2514)
Crider & Crider, Inc. (CRIDER CS)

Site	Ticket	Date	Account	Truck	Material	Fees: Per Qty	Fees: Per Load	Qty	Direction	Unit	Frght/Add	Taxes	Total Charge	Total Paid	Note
Sca	831914	09/03/2025	CRIDER CS	56	42			18.18	Out	Tons	$0.00	$0.00		$0.00	E
Sca	831915	09/03/2025	CRIDER CS	49	42			19.46	Out	Tons	$0.00	$0.00		$0.00	E
Sca	831918	09/03/2025	CRIDER CS	52	42			19.09	Out	Tons	$0.00	$0.00		$0.00	
Sca	831919	09/03/2025	CRIDER CS	78	42			18.93	Out	Tons	$0.00	$0.00		$0.00	
Sca	831920	09/03/2025	CRIDER CS	55	42			20.46	Out	Tons	$0.00	$0.00		$0.00	
Sca	831921	09/03/2025	CRIDER CS	66	42			18.23	Out	Tons	$0.00	$0.00		$0.00	
Sca	831922	09/03/2025	CRIDER CS	40	42			18.67	Out	Tons	$0.00	$0.00		$0.00	
Sca	831924	09/03/2025	CRIDER CS	46	42			20.11	Out	Tons	$0.00	$0.00		$0.00	
Sca	831926	09/03/2025	CRIDER CS	56	42			19.81	Out	Tons	$0.00	$0.00		$0.00	
Sca	831927	09/03/2025	CRIDER CS	49	42			19.41	Out	Tons	$0.00	$0.00		$0.00	
Sca	831928	09/03/2025	CRIDER CS	52	42			20.03	Out	Tons	$0.00	$0.00		$0.00	
Sca	831929	09/03/2025	CRIDER CS	78	42			18.51	Out	Tons	$0.00	$0.00		$0.00	
Sca	831932	09/03/2025	CRIDER CS	55	42			19.96	Out	Tons	$0.00	$0.00		$0.00	
Sca	831934	09/03/2025	CRIDER CS	66	42			17.95	Out	Tons	$0.00	$0.00		$0.00	
Sca	831936	09/03/2025	CRIDER CS	46	42			20.56	Out	Tons	$0.00	$0.00		$0.00	
Sca	831941	09/03/2025	CRIDER CS	56	42			19.29	Out	Tons	$0.00	$0.00		$0.00	
Sca	831943	09/03/2025	CRIDER CS	49	42			18.89	Out	Tons	$0.00	$0.00		$0.00	
Sca	831944	09/03/2025	CRIDER CS	78	42			20.04	Out	Tons	$0.00	$0.00		$0.00	
Sca	831945	09/03/2025	CRIDER CS	52	42			17.98	Out	Tons	$0.00	$0.00		$0.00	
Sca	831948	09/03/2025	CRIDER CS	55	42			19.69	Out	Tons	$0.00	$0.00		$0.00	
Sca	831949	09/03/2025	CRIDER CS	66	42			19.10	Out	Tons	$0.00	$0.00		$0.00	
Sca	831950	09/03/2025	CRIDER CS	46	42			19.28	Out	Tons	$0.00	$0.00		$0.00	
Sca	831951	09/03/2025	CRIDER CS	56	42			19.11	Out	Tons	$0.00	$0.00		$0.00	
Sca	831954	09/03/2025	CRIDER CS	49	42			18.70	Out	Tons	$0.00	$0.00		$0.00	
Sca	831958	09/03/2025	CRIDER CS	52	42			19.44	Out	Tons	$0.00	$0.00		$0.00	
Sca	831959	09/03/2025	CRIDER CS	78	42			18.93	Out	Tons	$0.00	$0.00		$0.00	
Sca	831961	09/03/2025	CRIDER CS	66	42			18.37	Out	Tons	$0.00	$0.00		$0.00	
Sca	831962	09/03/2025	CRIDER CS	55	42			19.52	Out	Tons	$0.00	$0.00		$0.00	
Sca	831963	09/03/2025	CRIDER CS	46	42			20.32	Out	Tons	$0.00	$0.00		$0.00	
Sca	831964	09/03/2025	CRIDER CS	56	42			19.94	Out	Tons	$0.00	$0.00		$0.00	
Sca	831967	09/03/2025	CRIDER CS	49	42			18.77	Out	Tons	$0.00	$0.00		$0.00	
Sca	831968	09/03/2025	CRIDER CS	52	42			19.40	Out	Tons	$0.00	$0.00		$0.00	
Sca	831973	09/03/2025	CRIDER CS	78	42			18.66	Out	Tons	$0.00	$0.00		$0.00	

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Sca 831975	09/03/2025	CRIDER CS	55	42	18.93	Out	Tons	$0.00	$0.00	$0.00
Sca 831976	09/03/2025	CRIDER CS	66	42	18.42	Out	Tons	$0.00	$0.00	$0.00
Sca 831977	09/03/2025	CRIDER CS	56	42	19.35	Out	Tons	$0.00	$0.00	$0.00
Sca 831980	09/03/2025	CRIDER CS	46	42	19.61	Out	Tons	$0.00	$0.00	$0.00
Sca 831982	09/03/2025	CRIDER CS	49	42	18.41	Out	Tons	$0.00	$0.00	$0.00
Sca 831984	09/03/2025	CRIDER CS	52	42	18.87	Out	Tons	$0.00	$0.00	$0.00
Sca 831985	09/03/2025	CRIDER CS	78	42	19.15	Out	Tons	$0.00	$0.00	$0.00
Sca 831989	09/03/2025	CRIDER CS	55	42	17.44	Out	Tons	$0.00	$0.00	$0.00
Sca 831990	09/03/2025	CRIDER CS	66	42	16.93	Out	Tons	$0.00	$0.00	$0.00
Sca 831991	09/03/2025	CRIDER CS	56	42	19.40	Out	Tons	$0.00	$0.00	$0.00
Sca 831992	09/03/2025	CRIDER CS	46	42	18.88	Out	Tons	$0.00	$0.00	$0.00
Sca 831996	09/03/2025	CRIDER CS	49	42	17.09	Out	Tons	$0.00	$0.00	$0.00
Sca 831997	09/03/2025	CRIDER CS	52	42	19.02	Out	Tons	$0.00	$0.00	$0.00
Sca 831999	09/03/2025	CRIDER CS	78	42	17.35	Out	Tons	$0.00	$0.00	$0.00
Sca 832004	09/03/2025	CRIDER CS	55	42	19.72	Out	Tons	$0.00	$0.00	$0.00
Sca 832005	09/03/2025	CRIDER CS	66	42	16.38	Out	Tons	$0.00	$0.00	$0.00
Sca 832006	09/03/2025	CRIDER CS	46	42	18.11	Out	Tons	$0.00	$0.00	$0.00
Sca 832007	09/03/2025	CRIDER CS	49	42	18.69	Out	Tons	$0.00	$0.00	$0.00
Sca 832008	09/03/2025	CRIDER CS	52	42	18.74	Out	Tons	$0.00	$0.00	$0.00
Sca 832009	09/03/2025	CRIDER CS	78	42	16.71	Out	Tons	$0.00	$0.00	$0.00
Sca 832010	09/03/2025	CRIDER CS	56	42	18.39	Out	Tons	$0.00	$0.00	$0.00
Sca 832017	09/03/2025	CRIDER CS	55	42	19.94	Out	Tons	$0.00	$0.00	$0.00
Sca 832018	09/03/2025	CRIDER CS	66	42	17.63	Out	Tons	$0.00	$0.00	$0.00
Sca 832019	09/03/2025	CRIDER CS	46	42	18.31	Out	Tons	$0.00	$0.00	$0.00
Sca 832021	09/03/2025	CRIDER CS	49	42	18.17	Out	Tons	$0.00	$0.00	$0.00
Sca 832022	09/03/2025	CRIDER CS	78	42	18.18	Out	Tons	$0.00	$0.00	$0.00
Sca 832023	09/03/2025	CRIDER CS	52	42	19.49	Out	Tons	$0.00	$0.00	$0.00
Sca 832024	09/03/2025	CRIDER CS	56	42	18.80	Out	Tons	$0.00	$0.00	$0.00
Sca 832029	09/03/2025	CRIDER CS	46	42	18.67	Out	Tons	$0.00	$0.00	$0.00
Sca 832030	09/03/2025	CRIDER CS	66	42	17.66	Out	Tons	$0.00	$0.00	$0.00
Sca 832031	09/03/2025	CRIDER CS	55	42	19.68	Out	Tons	$0.00	$0.00	$0.00
Sca 832032	09/03/2025	CRIDER CS	49	42	17.55	Out	Tons	$0.00	$0.00	$0.00
Sca 832033	09/03/2025	CRIDER CS	78	42	19.32	Out	Tons	$0.00	$0.00	$0.00
Sca 832034	09/03/2025	CRIDER CS	52	42	18.08	Out	Tons	$0.00	$0.00	$0.00
Sca 832036	09/03/2025	CRIDER CS	56	42	18.15	Out	Tons	$0.00	$0.00	$0.00
Sca 832040	09/03/2025	CRIDER CS	46	42	19.33	Out	Tons	$0.00	$0.00	$0.00
Sca 832043	09/03/2025	CRIDER CS	49	42	18.56	Out	Tons	$0.00	$0.00	$0.00

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Sca 832044	09/03/2025	CRIDER CS	66	42	18.18	Out	Tons	$0.00	$0.00	$0.00
Sca 832045	09/03/2025	CRIDER CS	52	42	17.62	Out	Tons	$0.00	$0.00	$0.00
Sca 832046	09/03/2025	CRIDER CS	56	42	17.74	Out	Tons	$0.00	$0.00	$0.00
Sca 832049	09/03/2025	CRIDER CS	78	42	18.51	Out	Tons	$0.00	$0.00	$0.00
Sca 832054	09/03/2025	CRIDER CS	55	42	18.87	Out	Tons	$0.00	$0.00	$0.00
Sca 832055	09/03/2025	CRIDER CS	46	42	19.35	Out	Tons	$0.00	$0.00	$0.00
Sca 832058	09/03/2025	CRIDER CS	66	42	18.91	Out	Tons	$0.00	$0.00	$0.00
Sca 832060	09/03/2025	CRIDER CS	52	42	19.96	Out	Tons	$0.00	$0.00	$0.00
Sca 832061	09/03/2025	CRIDER CS	49	42	18.79	Out	Tons	$0.00	$0.00	$0.00
Sca 832062	09/03/2025	CRIDER CS	56	42	19.74	Out	Tons	$0.00	$0.00	$0.00
Sca 832063	09/03/2025	CRIDER CS	78	42	18.59	Out	Tons	$0.00	$0.00	$0.00
Sca 832067	09/03/2025	CRIDER CS	55	42	18.28	Out	Tons	$0.00	$0.00	$0.00
Sca 832068	09/03/2025	CRIDER CS	46	42	18.62	Out	Tons	$0.00	$0.00	$0.00
Sca 832073	09/03/2025	CRIDER CS	66	42	17.61	Out	Tons	$0.00	$0.00	$0.00
Sca 832074	09/03/2025	CRIDER CS	52	42	18.65	Out	Tons	$0.00	$0.00	$0.00
Sca 832075	09/03/2025	CRIDER CS	49	42	18.66	Out	Tons	$0.00	$0.00	$0.00
Sca 832076	09/03/2025	CRIDER CS	56	42	18.66	Out	Tons	$0.00	$0.00	$0.00
Sca 832078	09/03/2025	CRIDER CS	78	42	19.07	Out	Tons	$0.00	$0.00	$0.00
Sca 832081	09/03/2025	CRIDER CS	55	42	19.16	Out	Tons	$0.00	$0.00	$0.00
Sca 832082	09/03/2025	CRIDER CS	46	42	18.43	Out	Tons	$0.00	$0.00	$0.00
Sca 832083	09/03/2025	CRIDER CS	66	42	17.76	Out	Tons	$0.00	$0.00	$0.00
Sca 832084	09/03/2025	CRIDER CS	52	42	19.54	Out	Tons	$0.00	$0.00	$0.00
Sca 832085	09/03/2025	CRIDER CS	49	42	19.03	Out	Tons	$0.00	$0.00	$0.00
Sca 832086	09/03/2025	CRIDER CS	56	42	19.39	Out	Tons	$0.00	$0.00	$0.00
Sca 832088	09/03/2025	CRIDER CS	78	42	18.02	Out	Tons	$0.00	$0.00	$0.00
Sca 832092	09/03/2025	CRIDER CS	55	42	19.10	Out	Tons	$0.00	$0.00	$0.00
Sca 832093	09/03/2025	CRIDER CS	46	42	19.07	Out	Tons	$0.00	$0.00	$0.00
Sca 832096	09/04/2025	CRIDER CS	49	44	19.97	Out	Tons	$0.00	$0.00	$0.00
Sca 832097	09/04/2025	CRIDER CS	61	42	18.81	Out	Tons	$0.00	$0.00	$0.00
Sca 832100	09/04/2025	CRIDER CS	46	44	20.20	Out	Tons	$0.00	$0.00	$0.00
Sca 832101	09/04/2025	CRIDER CS	40	44	19.85	Out	Tons	$0.00	$0.00	$0.00
Sca 832102	09/04/2025	CRIDER CS	66	42	16.62	Out	Tons	$0.00	$0.00	$0.00
Sca 832103	09/04/2025	CRIDER CS	78	42	17.64	Out	Tons	$0.00	$0.00	$0.00
Sca 832109	09/04/2025	CRIDER CS	56	42	17.14	Out	Tons	$0.00	$0.00	$0.00
Sca 832112	09/04/2025	CRIDER CS	49	42	18.48	Out	Tons	$0.00	$0.00	$0.00
Sca 832115	09/04/2025	CRIDER CS	46	42	19.41	Out	Tons	$0.00	$0.00	$0.00
Sca 832117	09/04/2025	CRIDER CS	40	42	18.50	Out	Tons	$0.00	$0.00	$0.00

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Sca 832120	09/04/2025	CRIDER CS	61	42	18.15	Out	Tons	$0.00	$0.00	$0.00
Sca 832121	09/04/2025	CRIDER CS	78	42	17.99	Out	Tons	$0.00	$0.00	$0.00
Sca 832123	09/04/2025	CRIDER CS	66	42	17.76	Out	Tons	$0.00	$0.00	$0.00
Sca 832124	09/04/2025	CRIDER CS	56	42	19.23	Out	Tons	$0.00	$0.00	$0.00
Sca 832126	09/04/2025	CRIDER CS	49	42	16.70	Out	Tons	$0.00	$0.00	$0.00
Sca 832128	09/04/2025	CRIDER CS	46	42	19.53	Out	Tons	$0.00	$0.00	$0.00
Sca 832129	09/04/2025	CRIDER CS	40	42	19.61	Out	Tons	$0.00	$0.00	$0.00
Sca 832131	09/04/2025	CRIDER CS	61	42	19.80	Out	Tons	$0.00	$0.00	$0.00
Sca 832133	09/04/2025	CRIDER CS	66	42	16.92	Out	Tons	$0.00	$0.00	$0.00
Sca 832134	09/04/2025	CRIDER CS	78	42	17.01	Out	Tons	$0.00	$0.00	$0.00
Sca 832136	09/04/2025	CRIDER CS	56	42	18.76	Out	Tons	$0.00	$0.00	$0.00
Sca 832138	09/04/2025	CRIDER CS	49	42	18.16	Out	Tons	$0.00	$0.00	$0.00
Sca 832141	09/04/2025	CRIDER CS	46	42	19.90	Out	Tons	$0.00	$0.00	$0.00
Sca 832143	09/04/2025	CRIDER CS	40	42	19.95	Out	Tons	$0.00	$0.00	$0.00
Sca 832147	09/04/2025	CRIDER CS	61	42	18.88	Out	Tons	$0.00	$0.00	$0.00
Sca 832148	09/04/2025	CRIDER CS	78	42	18.36	Out	Tons	$0.00	$0.00	$0.00
Sca 832149	09/04/2025	CRIDER CS	66	42	17.27	Out	Tons	$0.00	$0.00	$0.00
Sca 832151	09/04/2025	CRIDER CS	56	42	17.90	Out	Tons	$0.00	$0.00	$0.00
Sca 832157	09/04/2025	CRIDER CS	46	42	19.62	Out	Tons	$0.00	$0.00	$0.00
Sca 832159	09/04/2025	CRIDER CS	40	42	20.01	Out	Tons	$0.00	$0.00	$0.00
Sca 832160	09/04/2025	CRIDER CS	55	42	19.35	Out	Tons	$0.00	$0.00	$0.00
Sca 832161	09/04/2025	CRIDER CS	61	42	20.23	Out	Tons	$0.00	$0.00	$0.00
Sca 832165	09/04/2025	CRIDER CS	78	42	17.77	Out	Tons	$0.00	$0.00	$0.00
Sca 832167	09/04/2025	CRIDER CS	66	42	17.54	Out	Tons	$0.00	$0.00	$0.00
Sca 832168	09/04/2025	CRIDER CS	56	42	19.65	Out	Tons	$0.00	$0.00	$0.00
Sca 832170	09/04/2025	CRIDER CS	46	42	19.00	Out	Tons	$0.00	$0.00	$0.00
Sca 832171	09/04/2025	CRIDER CS	40	42	19.07	Out	Tons	$0.00	$0.00	$0.00
Sca 832172	09/04/2025	CRIDER CS	55	42	18.13	Out	Tons	$0.00	$0.00	$0.00
Sca 832174	09/04/2025	CRIDER CS	61	42	17.98	Out	Tons	$0.00	$0.00	$0.00
Sca 832175	09/04/2025	CRIDER CS	78	42	18.18	Out	Tons	$0.00	$0.00	$0.00
Sca 832176	09/04/2025	CRIDER CS	66	42	19.78	Out	Tons	$0.00	$0.00	$0.00
Sca 832178	09/04/2025	CRIDER CS	56	42	18.14	Out	Tons	$0.00	$0.00	$0.00
Sca 832179	09/04/2025	CRIDER CS	46	42	19.76	Out	Tons	$0.00	$0.00	$0.00
Sca 832181	09/04/2025	CRIDER CS	40	42	21.31	Out	Tons	$0.00	$0.00	$0.00
Sca 832188	09/04/2025	CRIDER CS	55	42	18.24	Out	Tons	$0.00	$0.00	$0.00
Sca 832189	09/04/2025	CRIDER CS	61	42	18.43	Out	Tons	$0.00	$0.00	$0.00
Sca 832190	09/04/2025	CRIDER CS	78	42	18.24	Out	Tons	$0.00	$0.00	$0.00

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Sca 832191	09/04/2025	CRIDER CS	42	42	20.12	Out	Tons	$0.00	$0.00	$0.00
Sca 832192	09/04/2025	CRIDER CS	66	42	18.23	Out	Tons	$0.00	$0.00	$0.00
Sca 832193	09/04/2025	CRIDER CS	56	42	18.63	Out	Tons	$0.00	$0.00	$0.00
Sca 832197	09/04/2025	CRIDER CS	55	42	19.58	Out	Tons	$0.00	$0.00	$0.00
Sca 832201	09/04/2025	CRIDER CS	78	42	18.43	Out	Tons	$0.00	$0.00	$0.00
Sca 832202	09/04/2025	CRIDER CS	42	42	22.21	Out	Tons	$0.00	$0.00	$0.00
Sca 832205	09/04/2025	CRIDER CS	61	42	20.17	Out	Tons	$0.00	$0.00	$0.00
Sca 832207	09/04/2025	CRIDER CS	66	42	18.73	Out	Tons	$0.00	$0.00	$0.00
Sca 832208	09/04/2025	CRIDER CS	56	42	19.59	Out	Tons	$0.00	$0.00	$0.00
Sca 832210	09/04/2025	CRIDER CS	55	42	18.77	Out	Tons	$0.00	$0.00	$0.00
Sca 832211	09/04/2025	CRIDER CS	42	42	20.14	Out	Tons	$0.00	$0.00	$0.00
Sca 832216	09/04/2025	CRIDER CS	78	42	19.29	Out	Tons	$0.00	$0.00	$0.00
Sca 832218	09/04/2025	CRIDER CS	66	42	17.97	Out	Tons	$0.00	$0.00	$0.00
Sca 832221	09/04/2025	CRIDER CS	56	42	17.56	Out	Tons	$0.00	$0.00	$0.00
Sca 832222	09/04/2025	CRIDER CS	61	42	19.85	Out	Tons	$0.00	$0.00	$0.00
Sca 832223	09/04/2025	CRIDER CS	46	42	19.50	Out	Tons	$0.00	$0.00	$0.00
Sca 832224	09/04/2025	CRIDER CS	40	42	19.61	Out	Tons	$0.00	$0.00	$0.00
Sca 832225	09/04/2025	CRIDER CS	55	42	19.51	Out	Tons	$0.00	$0.00	$0.00
Sca 832226	09/04/2025	CRIDER CS	42	42	23.02	Out	Tons	$0.00	$0.00	$0.00
Sca 832228	09/04/2025	CRIDER CS	78	42	18.36	Out	Tons	$0.00	$0.00	$0.00
Sca 832229	09/04/2025	CRIDER CS	53	42	19.09	Out	Tons	$0.00	$0.00	$0.00
Sca 832230	09/04/2025	CRIDER CS	66	42	17.86	Out	Tons	$0.00	$0.00	$0.00
Sca 832234	09/04/2025	CRIDER CS	56	42	19.53	Out	Tons	$0.00	$0.00	$0.00
Sca 832235	09/04/2025	CRIDER CS	46	42	19.80	Out	Tons	$0.00	$0.00	$0.00
Sca 832236	09/04/2025	CRIDER CS	55	42	19.32	Out	Tons	$0.00	$0.00	$0.00
Sca 832237	09/04/2025	CRIDER CS	42	42	19.50	Out	Tons	$0.00	$0.00	$0.00
Sca 832240	09/04/2025	CRIDER CS	40	42	20.37	Out	Tons	$0.00	$0.00	$0.00
Sca 832242	09/04/2025	CRIDER CS	61	42	18.43	Out	Tons	$0.00	$0.00	$0.00
Sca 832246	09/04/2025	CRIDER CS	78	42	16.71	Out	Tons	$0.00	$0.00	$0.00
Sca 832247	09/04/2025	CRIDER CS	53	42	16.45	Out	Tons	$0.00	$0.00	$0.00
Sca 832249	09/04/2025	CRIDER CS	66	42	18.28	Out	Tons	$0.00	$0.00	$0.00
Sca 832250	09/04/2025	CRIDER CS	56	42	19.29	Out	Tons	$0.00	$0.00	$0.00
Sca 832251	09/04/2025	CRIDER CS	46	42	19.47	Out	Tons	$0.00	$0.00	$0.00
Sca 832253	09/04/2025	CRIDER CS	55	42	17.10	Out	Tons	$0.00	$0.00	$0.00
Sca 832255	09/04/2025	CRIDER CS	42	42	20.18	Out	Tons	$0.00	$0.00	$0.00
Sca 832256	09/04/2025	CRIDER CS	40	42	19.93	Out	Tons	$0.00	$0.00	$0.00
Sca 832262	09/04/2025	CRIDER CS	53	42	18.36	Out	Tons	$0.00	$0.00	$0.00

Legend: I = Imported, E = Edited, M = Minimum Charge

Independent Limestone Co., LLC
Detailed Tonnage and Charges Report
Transactions by Job Code (2514) by Customer Code Type: All Location: All
From 8/1/2025 to 9/25/2025

Sca 832263	09/04/2025	CRIDER CS	78	42	17.02	Out	Tons	$0.00	$0.00	$0.00
Sca 832266	09/04/2025	CRIDER CS	46	42	22.34	Out	Tons	$0.00	$0.00	$0.00
Sca 832383	09/08/2025	CRIDER CS	49	42	18.44	Out	Tons	$0.00	$0.00	$0.00
Sca 832385	09/08/2025	CRIDER CS	56	42	18.50	Out	Tons	$0.00	$0.00	$0.00
Sca 832387	09/08/2025	CRIDER CS	55	42	19.62	Out	Tons	$0.00	$0.00	$0.00
Sca 832402	09/08/2025	CRIDER CS	78	42	19.36	Out	Tons	$0.00	$0.00	$0.00
Sca 832403	09/08/2025	CRIDER CS	49	42	20.14	Out	Tons	$0.00	$0.00	$0.00
Sca 832406	09/08/2025	CRIDER CS	55	42	20.11	Out	Tons	$0.00	$0.00	$0.00
Sca 832414	09/08/2025	CRIDER CS	78	42	19.62	Out	Tons	$0.00	$0.00	$0.00
Sca 832418	09/08/2025	CRIDER CS	49	42	17.42	Out	Tons	$0.00	$0.00	$0.00
Sca 832424	09/08/2025	CRIDER CS	55	42	19.39	Out	Tons	$0.00	$0.00	$0.00
Sca 832427	09/08/2025	CRIDER CS	78	42	18.02	Out	Tons	$0.00	$0.00	$0.00
Sca 832431	09/08/2025	CRIDER CS	49	42	20.25	Out	Tons	$0.00	$0.00	$0.00
Sca 832434	09/08/2025	CRIDER CS	55	42	19.80	Out	Tons	$0.00	$0.00	$0.00
Sca 832435	09/08/2025	CRIDER CS	78	42	19.00	Out	Tons	$0.00	$0.00	$0.00
Sca 832440	09/08/2025	CRIDER CS	49	42	18.47	Out	Tons	$0.00	$0.00	$0.00
Sca 832442	09/08/2025	CRIDER CS	78	42	18.04	Out	Tons	$0.00	$0.00	$0.00
Sca 832443	09/08/2025	CRIDER CS	55	42	19.35	Out	Tons	$0.00	$0.00	$0.00
Sca 832444	09/08/2025	CRIDER CS	56	42	19.37	Out	Tons	$0.00	$0.00	$0.00
Sca 832453	09/08/2025	CRIDER CS	49	42	20.28	Out	Tons	$0.00	$0.00	$0.00
Sca 832454	09/08/2025	CRIDER CS	78	42	17.71	Out	Tons	$0.00	$0.00	$0.00
Sca 832456	09/08/2025	CRIDER CS	55	42	18.11	Out	Tons	$0.00	$0.00	$0.00
Sca 832459	09/08/2025	CRIDER CS	56	42	18.85	Out	Tons	$0.00	$0.00	$0.00
Sca 832462	09/08/2025	CRIDER CS	78	42	18.47	Out	Tons	$0.00	$0.00	$0.00
Sca 832463	09/08/2025	CRIDER CS	49	42	20.08	Out	Tons	$0.00	$0.00	$0.00
Sca 832464	09/08/2025	CRIDER CS	55	42	19.60	Out	Tons	$0.00	$0.00	$0.00
Sca 832465	09/08/2025	CRIDER CS	56	42	19.59	Out	Tons	$0.00	$0.00	$0.00
Sca 832472	09/09/2025	CRIDER CS	78	42	19.46	Out	Tons	$0.00	$0.00	$0.00
Sca 832484	09/09/2025	CRIDER CS	78	42	19.86	Out	Tons	$0.00	$0.00	$0.00
Sca 832487	09/09/2025	CRIDER CS	78	42	17.06	Out	Tons	$0.00	$0.00	$0.00
Sca 832495	09/09/2025	CRIDER CS	78	42	17.96	Out	Tons	$0.00	$0.00	$0.00
Sca 832498	09/09/2025	CRIDER CS	78	42	17.45	Out	Tons	$0.00	$0.00	$0.00
Sca 832508	09/09/2025	CRIDER CS	78	42	20.95	Out	Tons	$0.00	$0.00	$0.00
Sca 832515	09/09/2025	CRIDER CS	78	42	19.18	Out	Tons	$0.00	$0.00	$0.00
Sca 832518	09/09/2025	CRIDER CS	78	42	20.30	Out	Tons	$0.00	$0.00	$0.00
Sca 832526	09/09/2025	CRIDER CS	78	42	17.47	Out	Tons	$0.00	$0.00	$0.00
Sca 832531	09/09/2025	CRIDER CS	78	42	16.77	Out	Tons	$0.00	$0.00	$0.00

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Independent Limestone Co., LLC
Detailed Tonnage and Charges Report
Transactions by Job Code (2514) by Customer Code Type: All Location: All
From 8/1/2025 to 9/25/2025

Sca 832537	09/09/2025	CRIDER CS	42	42	19.56	Out	Tons	$0.00	$0.00	$0.00
Sca 832538	09/09/2025	CRIDER CS	78	42	18.18	Out	Tons	$0.00	$0.00	$0.00
Sca 832543	09/09/2025	CRIDER CS	42	42	19.61	Out	Tons	$0.00	$0.00	$0.00
Sca 832545	09/09/2025	CRIDER CS	78	42	18.61	Out	Tons	$0.00	$0.00	$0.00
Sca 832549	09/10/2025	CRIDER CS	78	42	18.33	Out	Tons	$0.00	$0.00	$0.00
Sca 832551	09/10/2025	CRIDER CS	42	42	20.51	Out	Tons	$0.00	$0.00	$0.00
Sca 832552	09/10/2025	CRIDER CS	55	42	19.26	Out	Tons	$0.00	$0.00	$0.00
Sca 832555	09/10/2025	CRIDER CS	56	42	19.13	Out	Tons	$0.00	$0.00	$0.00
Sca 832557	09/10/2025	CRIDER CS	48	42	19.64	Out	Tons	$0.00	$0.00	$0.00
Sca 832559	09/10/2025	CRIDER CS	78	42	16.95	Out	Tons	$0.00	$0.00	$0.00
Sca 832562	09/10/2025	CRIDER CS	55	42	18.13	Out	Tons	$0.00	$0.00	$0.00
Sca 832564	09/10/2025	CRIDER CS	56	42	18.78	Out	Tons	$0.00	$0.00	$0.00
Sca 832566	09/10/2025	CRIDER CS	78	42	19.55	Out	Tons	$0.00	$0.00	$0.00
Sca 832567	09/10/2025	CRIDER CS	48	42	20.54	Out	Tons	$0.00	$0.00	$0.00
Sca 832569	09/10/2025	CRIDER CS	55	42	19.57	Out	Tons	$0.00	$0.00	$0.00
Sca 832580	09/10/2025	CRIDER CS	56	42	18.27	Out	Tons	$0.00	$0.00	$0.00
Sca 832582	09/10/2025	CRIDER CS	78	42	18.09	Out	Tons	$0.00	$0.00	$0.00
Sca 832583	09/10/2025	CRIDER CS	48	42	18.67	Out	Tons	$0.00	$0.00	$0.00
Sca 832584	09/10/2025	CRIDER CS	55	42	17.29	Out	Tons	$0.00	$0.00	$0.00
Sca 832592	09/10/2025	CRIDER CS	56	42	18.77	Out	Tons	$0.00	$0.00	$0.00
Sca 832595	09/10/2025	CRIDER CS	78	42	17.37	Out	Tons	$0.00	$0.00	$0.00
Sca 832596	09/10/2025	CRIDER CS	48	42	17.89	Out	Tons	$0.00	$0.00	$0.00
Sca 832597	09/10/2025	CRIDER CS	55	42	18.79	Out	Tons	$0.00	$0.00	$0.00
Sca 832601	09/10/2025	CRIDER CS	56	42	18.78	Out	Tons	$0.00	$0.00	$0.00
Sca 832607	09/10/2025	CRIDER CS	48	42	19.00	Out	Tons	$0.00	$0.00	$0.00
Sca 832630	09/10/2025	CRIDER CS	55	42	18.71	Out	Tons	$0.00	$0.00	$0.00
Sca 832641	09/11/2025	CRIDER CS	48	42	18.87	Out	Tons	$0.00	$0.00	$0.00
Sca 832714	09/12/2025	CRIDER CS	54	42	17.76	Out	Tons	$0.00	$0.00	$0.00
Sca 832715	09/12/2025	CRIDER CS	50	42	23.50	Out	Tons	$0.00	$0.00	$0.00
Sca 832718	09/12/2025	CRIDER CS	78	42	21.04	Out	Tons	$0.00	$0.00	$0.00
Sca 832724	09/12/2025	CRIDER CS	50	42	21.92	Out	Tons	$0.00	$0.00	$0.00
Sca 832725	09/12/2025	CRIDER CS	54	42	18.29	Out	Tons	$0.00	$0.00	$0.00
Sca 832727	09/12/2025	CRIDER CS	78	42	19.58	Out	Tons	$0.00	$0.00	$0.00
Sca 832734	09/12/2025	CRIDER CS	54	42	17.38	Out	Tons	$0.00	$0.00	$0.00
Sca 832735	09/12/2025	CRIDER CS	78	42	19.58	Out	Tons	$0.00	$0.00	$0.00
Sca 832736	09/12/2025	CRIDER CS	50	42	20.88	Out	Tons	$0.00	$0.00	$0.00
Sca 832742	09/12/2025	CRIDER CS	54	42	16.88	Out	Tons	$0.00	$0.00	$0.00

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Independent Limestone Co., LLC
Detailed Tonnage and Charges Report
Transactions by Job Code (2514) by Customer Code Type: All Location: All
From 8/1/2025 to 9/25/2025

Sca 832743	09/12/2025	CRIDER CS	78	42	18.50	Out	Tons	$0.00	$0.00	$0.00
Sca 832745	09/12/2025	CRIDER CS	50	42	22.50	Out	Tons	$0.00	$0.00	$0.00
Sca 832747	09/12/2025	CRIDER CS	54	42	17.24	Out	Tons	$0.00	$0.00	$0.00
Sca 832751	09/12/2025	CRIDER CS	78	42	19.98	Out	Tons	$0.00	$0.00	$0.00
Sca 832755	09/12/2025	CRIDER CS	50	42	20.11	Out	Tons	$0.00	$0.00	$0.00
Sca 832756	09/12/2025	CRIDER CS	54	42	18.72	Out	Tons	$0.00	$0.00	$0.00
Sca 832759	09/12/2025	CRIDER CS	78	42	18.77	Out	Tons	$0.00	$0.00	$0.00
Sca 832763	09/12/2025	CRIDER CS	50	42	19.48	Out	Tons	$0.00	$0.00	$0.00
Sca 832861	09/16/2025	CRIDER CS	76	42	22.98	Out	Tons	$0.00	$0.00	$0.00
Sca 832868	09/16/2025	CRIDER CS	76	42	20.44	Out	Tons	$0.00	$0.00	$0.00
Sca 832869	09/16/2025	CRIDER CS	59	42	20.36	Out	Tons	$0.00	$0.00	$0.00
Sca 832870	09/16/2025	CRIDER CS	53	42	19.05	Out	Tons	$0.00	$0.00	$0.00
Sca 832871	09/16/2025	CRIDER CS	63	42	18.55	Out	Tons	$0.00	$0.00	$0.00
Sca 832875	09/16/2025	CRIDER CS	59	42	20.44	Out	Tons	$0.00	$0.00	$0.00
Sca 832878	09/16/2025	CRIDER CS	53	42	19.51	Out	Tons	$0.00	$0.00	$0.00
Sca 832879	09/16/2025	CRIDER CS	76	42	19.52	Out	Tons	$0.00	$0.00	$0.00
Sca 832880	09/16/2025	CRIDER CS	63	42	19.76	Out	Tons	$0.00	$0.00	$0.00
Sca 832890	09/16/2025	CRIDER CS	59	42	17.95	Out	Tons	$0.00	$0.00	$0.00
Sca 832891	09/16/2025	CRIDER CS	53	42	18.64	Out	Tons	$0.00	$0.00	$0.00
Sca 832892	09/16/2025	CRIDER CS	76	42	19.84	Out	Tons	$0.00	$0.00	$0.00
Sca 832895	09/16/2025	CRIDER CS	63	42	20.82	Out	Tons	$0.00	$0.00	$0.00
Sca 832902	09/16/2025	CRIDER CS	59	42	21.93	Out	Tons	$0.00	$0.00	$0.00
Sca 832903	09/16/2025	CRIDER CS	53	42	19.53	Out	Tons	$0.00	$0.00	$0.00
Sca 832904	09/16/2025	CRIDER CS	76	42	22.06	Out	Tons	$0.00	$0.00	$0.00
Sca 832907	09/16/2025	CRIDER CS	63	42	19.53	Out	Tons	$0.00	$0.00	$0.00
Sca 832923	09/16/2025	CRIDER CS	53	44	19.35	Out	Tons	$0.00	$0.00	$0.00
Sca 832975	09/17/2025	CRIDER CS	46	42	20.06	Out	Tons	$0.00	$0.00	$0.00
Sca 832979	09/17/2025	CRIDER CS	76	42	21.49	Out	Tons	$0.00	$0.00	$0.00
Sca 832995	09/17/2025	CRIDER CS	76	42	19.52	Out	Tons	$0.00	$0.00	$0.00
Sca 833359	09/23/2025	CRIDER CS	66	52	16.50	Out	Tons	$0.00	$0.00	$0.00
Sca 833367	09/23/2025	CRIDER CS	49	52	18.42	Out	Tons	$0.00	$0.00	$0.00
Sca 833368	09/23/2025	CRIDER CS	66	52	14.88	Out	Tons	$0.00	$0.00	$0.00
Sca 833372	09/23/2025	CRIDER CS	66	42	17.45	Out	Tons	$0.00	$0.00	$0.00
Sca 833378	09/23/2025	CRIDER CS	66	44	19.16	Out	Tons	$0.00	$0.00	$0.00
Sca 833379	09/23/2025	CRIDER CS	49	44	18.99	Out	Tons	$0.00	$0.00	$0.00
Sca 833385	09/23/2025	CRIDER CS	66	42	16.78	Out	Tons	$0.00	$0.00	$0.00
Sca 833391	09/23/2025	CRIDER CS	66	42	17.57	Out	Tons	$0.00	$0.00	$0.00

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Independent Limestone Co., LLC
Detailed Tonnage and Charges Report
Transactions by Job Code (2514) by Customer Code Type: All Location: All

From 8/1/2025 to 9/25/2025

Sca 833398	09/23/2025	CRIDER CS	66	42			16.97	Out	Tons	$0.00	$0.00	$0.00
Sca 833403	09/23/2025	CRIDER CS	66	42			16.99	Out	Tons	$0.00	$0.00	$0.00
Sca 833408	09/23/2025	CRIDER CS	66	42			14.83	Out	Tons	$0.00	$0.00	$0.00
Sca 833411	09/23/2025	CRIDER CS	49	51			17.22	Out	Tons	$0.00	$0.00	$0.00
Sca 833416	09/23/2025	CRIDER CS	66	42			17.73	Out	Tons	$0.00	$0.00	$0.00
Sca 833419	09/23/2025	CRIDER CS	49	51			18.06	Out	Tons	$0.00	$0.00	$0.00
Sca 833425	09/23/2025	CRIDER CS	66	42			16.17	Out	Tons	$0.00	$0.00	$0.00
Sca 833426	09/23/2025	CRIDER CS	49	51			18.83	Out	Tons	$0.00	$0.00	$0.00
Sca 833435	09/23/2025	CRIDER CS	49	51			19.10	Out	Tons	$0.00	$0.00	$0.00
Sca 833436	09/23/2025	CRIDER CS	66	42			16.36	Out	Tons	$0.00	$0.00	$0.00
Sca 833440	09/23/2025	CRIDER CS	66	42			16.91	Out	Tons	$0.00	$0.00	$0.00
Sca 833442	09/23/2025	CRIDER CS	49	51			18.48	Out	Tons	$0.00	$0.00	$0.00
Sca 833444	09/23/2025	CRIDER CS	66	42			16.70	Out	Tons	$0.00	$0.00	$0.00
Sca 833445	09/23/2025	CRIDER CS	49	51			18.35	Out	Tons	$0.00	$0.00	$0.00
Sca 833454	09/24/2025	CRIDER CS	54	51			19.17	Out	Tons	$0.00	$0.00	$0.00
Sca 833456	09/24/2025	CRIDER CS	48	51			19.02	Out	Tons	$0.00	$0.00	$0.00

	Loads	Count	Yards	Tons	Other	Frght/Add	Taxes	Total Charge	Total Paid
Crider & Crider, Inc. (CRIDER CS)	308	0	0	5,815.42	0.00	$0.00	$0.00		$0.00
2514 (2514)	308	0	0	5,815.42	0.00	$0.00	$0.00		$0.00

	Loads	Count	Yards	Tons	Other	Frght/Add	Taxes	Total Charge	Total Paid
Grand Totals	**308**	**0**	**0**	**5,815.42**	**0.00**	**$0.00**	**$0.00**		**$0.00**

292 loads of 53's

Legend: I = Imported, E = Edited, M = Minimum Charge

WEDDLE BROS. BUILDING GROUP, LLC.

PCO Pricing Sheet

PCO #: 6226.01-10

Project: Bloomington Fire Department
Training Station
3230 S. Walnut Street
Bloomington, Indiana 47401

Description: Proposed Change Order #10, Export Surplus Materials

Date: 10/2/2025

Class	Day Shift Hourly Labor Rates:
SUP	Field Superintendent
CARP F	Carpenter Foreman Rate:
CARP	Carpenter Rate:
LAB F	Laborer Foreman Rate:
LAB	Laborer Rate:
OPER	Operator Rate:
LAY	Layout Rate

DESCRIPTION	Quantity	Class	Quantity	Unit	Rate	Extension	Totals
LABOR:							
						$0.00	
						$0.00	
		Total Man Hours	0	Total Days	0	**Labor Subtotal**	$0.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
MATERIAL:							
						$0.00	
						Mat'l Subtotal	$0.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
EQUIPMENT:							
						Equip. Subtotal	$0.00
						Total	
SUBCONTRACTORS:							
Crider & Crider - export surplus material through 9/18/25 - 273 loads as confirmed by Tom Stone						10cy/load*$27.86/cy	$76,057.80
						Sub Subtotal	$76,057.80
						Total Prior to Markup	$76,057.80
					Labor OH	15.00%	$0.00
					Material OH	10.00%	$0.00
					Sub. OH	5.00%	$0.00
					Contengency	2.50%	$1,901.45
					Bond	0.84%	$47.54
					CM Fee	2.50%	$1,948.98
						Total	$79,955.76
						Rounded	**$79,956.00**

REMARKS:

Doug Perry

by: Doug Perry

Date: 10/2/25

Doug Perry

From: jford@criderandcrider.com
Sent: Thursday, September 25, 2025 11:54 AM
To: Doug Perry
Subject: RE: Cement Stabilization
Attachments: tickets_20250925104538.csv

This spreadsheet shows the ticket numbers straight from rogers group website for this job with dates for a total of 276 loads dumped. 46 of which is rock excavation. I also have 293 loads of #53 stone imported to the site. Independent limestone doesn't use the same type of system rogers does so I will have to get those tickets a little differently.

James Ford

Crider & Crider, Inc.
1900 Liberty Drive
Bloomington, IN 47403

Office: (812)336-4452
Mobile: (812)803-0057
Email: jford@criderandcrider.com

From: Doug Perry <dperry@weddlebros.com>
Sent: Wednesday, September 24, 2025 3:55 PM
To: jford@criderandcrider.com
Subject: RE: Cement Stabilization

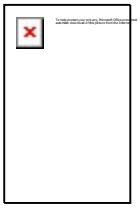
Thanks James.
We counted 238 loads export and 265 loads import. Does this match your count? Let me know.

Thank you.
Sincerely,

Doug Perry | *Senior Project Manager*

Cell: 812-929-4401
Office: 812-339-9500
weddlebros.com





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From: jford@criderandcrider.com <jford@criderandcrider.com>
Sent: Tuesday, September 23, 2025 3:32 PM
To: Doug Perry <dperry@weddlebros.com>
Subject: Cement Stabilization

5,000 SY at $12.65 per SY for $63,250. I need this on the billing as well.

James Ford

Crider & Crider, Inc.
1900 Liberty Drive
Bloomington, IN 47403

Office: (812)336-4452
Mobile: (812)803-0057
Email: jford@criderandcrider.com

Ticket Nbr	Center Name	PO Nbr	Product	Order Nbr	Net Tons	Metric Net	Total Sales	RGI Job Nbr	Transaction Date	RGI Transp Hauler Nbr	Haul Amt
2518790	BLOOMINGTC	2514 FIRE TRAININC	# 8 COMMERCIAL		18.8		288.66	2514 BLM FIRE DEP	9/23/2025	41364	0
2518771	BLOOMINGTC	2514 FIRE TRAININC	# 8 COMMERCIAL		18.07		277.45	2514 BLM FIRE DEP	9/23/2025	41364	0
2518725	BLOOMINGTC	2514 FIRE TRAININC	# 8 COMMERCIAL		18.66		286.51	2514 BLM FIRE DEP	9/23/2025	41364	0
2518257	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED		1		35	2514 BLM FIRE DEP	9/18/2025	34408	0
2518253	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED		1		35	2514 BLM FIRE DEP	9/18/2025	40996	0
2518228	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED		1		35	2514 BLM FIRE DEP	9/18/2025	40996	0
2518227	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED		1		35	2514 BLM FIRE DEP	9/18/2025	34408	0
2518202	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED		1		35	2514 BLM FIRE DEP	9/18/2025	40996	0
2518197	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED		1		35	2514 BLM FIRE DEP	9/18/2025	34408	0
2518163	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED		1		35	2514 BLM FIRE DEP	9/18/2025	34408	0
2518159	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED		1		35	2514 BLM FIRE DEP	9/18/2025	40996	0
2518132	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED		1		35	2514 BLM FIRE DEP	9/18/2025	34408	0
2518130	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED		1		35	2514 BLM FIRE DEP	9/18/2025	40996	0
2518100	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED		1		35	2514 BLM FIRE DEP	9/18/2025	40996	0
2518099	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED		1		35	2514 BLM FIRE DEP	9/18/2025	34408	0
2518061	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED		1		35	2514 BLM FIRE DEP	9/18/2025	40996	0
2518054	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED		1		35	2514 BLM FIRE DEP	9/18/2025	34408	0
2518025	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED		1		35	2514 BLM FIRE DEP	9/18/2025	40996	0
2518014	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED		1		35	2514 BLM FIRE DEP	9/18/2025	34408	0
2518004	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED		1		35	2514 BLM FIRE DEP	9/18/2025	40996	0
2517992	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED		1		35	2514 BLM FIRE DEP	9/18/2025	34408	0
2517957	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED		1		35	2514 BLM FIRE DEP	9/17/2025	45196	0
2517955	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED		1		35	2514 BLM FIRE DEP	9/17/2025	30532	0
2517949	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED		1		35	2514 BLM FIRE DEP	9/17/2025	38079	0
2517927	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED		1		35	2514 BLM FIRE DEP	9/17/2025	45196	0
2517924	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED		1		35	2514 BLM FIRE DEP	9/17/2025	30532	0
2517919	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED		1		35	2514 BLM FIRE DEP	9/17/2025	38079	0
2517902	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED		1		35	2514 BLM FIRE DEP	9/17/2025	45196	0
2517896	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED		1		35	2514 BLM FIRE DEP	9/17/2025	30532	0
2517889	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED		1		35	2514 BLM FIRE DEP	9/17/2025	38079	0
2517866	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED		1		35	2514 BLM FIRE DEP	9/17/2025	45196	0
2517862	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED		1		35	2514 BLM FIRE DEP	9/17/2025	30532	0

2517833	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/17/2025	30532	0
2517829	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/17/2025	45196	0
2517789	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/17/2025	30532	0
2517781	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/17/2025	45196	0
2517769	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/17/2025	45196	0
2517754	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/17/2025	30532	0
2517703	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/17/2025	45196	0
2517700	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/17/2025	30532	0
2517656	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/16/2025	81299	0
2517652	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/16/2025	30532	0
2517635	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/16/2025	81299	0
2517629	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/16/2025	30532	0
2517583	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/16/2025	30532	0
2517579	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/16/2025	81299	0
2517547	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/16/2025	81299	0
2517541	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/16/2025	30532	0
2517539	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/16/2025	42944	0
2517345	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/15/2025	34408	0
2517320	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/15/2025	34408	0
2517295	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/15/2025	34408	0
2517245	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/15/2025	34408	0
2517223	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/15/2025	38933	0
2517220	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/15/2025	34408	0
2517217	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/15/2025	42954	0
2517212	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/15/2025	38934	0
2517188	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/15/2025	34408	0
2517185	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/15/2025	38933	0
2517183	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/15/2025	42954	0
2517179	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/15/2025	38934	0
2517157	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/15/2025	34408	0
2517156	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/15/2025	38933	0
2517137	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/15/2025	34408	0
2517132	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/15/2025	38933	0

2517113	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/15/2025	34408	0
2517106	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/15/2025	38933	0
2517087	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/15/2025	34408	0
2517065	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/12/2025	38054	0
2517055	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/12/2025	24869	0
2517043	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/12/2025	43679	0
2517037	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/12/2025	38054	0
2516929	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/12/2025	32341	0
2516926	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/12/2025	24869	0
2516921	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/12/2025	38054	0
2516903	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/12/2025	32341	0
2516855	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/11/2025	41452	0
2516837	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/11/2025	41452	0
2516823	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/11/2025	41452	0
2516802	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/11/2025	38054	0
2516800	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/11/2025	41452	0
2516779	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/11/2025	38054	0
2516775	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/11/2025	41452	0
2516754	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/11/2025	38054	0
2516751	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/11/2025	41452	0
2516733	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/11/2025	38054	0
2516727	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/11/2025	41452	0
2516713	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/11/2025	38054	0
2516709	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/11/2025	41452	0
2516694	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/11/2025	38054	0
2516689	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/11/2025	41452	0
2516677	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/11/2025	38054	0
2516657	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/11/2025	38054	0
2516655	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/11/2025	41452	0
2516638	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/10/2025	41452	0
2516636	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/10/2025	44132	0
2516627	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/10/2025	38079	0
2516624	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/10/2025	32341	0

2516622	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	9/10/2025	41452	0
2516610	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	9/10/2025	44132	0
2516605	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	9/10/2025	38079	0
2516599	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	9/10/2025	32341	0
2516592	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	9/10/2025	41452	0
2516578	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	9/10/2025	44132	0
2516567	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	9/10/2025	38079	0
2516560	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	9/10/2025	32341	0
2516558	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	9/10/2025	41452	0
2516548	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	9/10/2025	44132	0
2516538	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	9/10/2025	38079	0
2516532	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	9/10/2025	32341	0
2516503	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	9/10/2025	44132	0
2516502	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	9/10/2025	32341	0
2516499	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	9/10/2025	41452	0
2516490	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	9/10/2025	38079	0
2516460	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	9/10/2025	44132	0
2516459	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	9/10/2025	41452	0
2516455	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	9/10/2025	32341	0
2516446	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	9/10/2025	38079	0
2516423	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	9/10/2025	44132	0
2516420	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	9/10/2025	32341	0
2516418	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	9/10/2025	41452	0
2516408	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	9/10/2025	38079	0
2515930	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	9/8/2025	44132	0
2515927	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	9/8/2025	41364	0
2515920	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	9/8/2025	32341	0
2515889	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	9/8/2025	44132	0
2515888	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	9/8/2025	38079	0
2515886	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	9/8/2025	32341	0
2515884	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	9/8/2025	41364	0
2515864	BLOOMINGTC	2514 FIRE TRAININC	# 53 COMMERCIAL ST(	17.58	153.31	2514 BLM FIRE DEP	9/8/2025	32341	0
2515858	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	9/8/2025	32341	0

2515855	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/8/2025	44132	0
2515851	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/8/2025	38079	0
2515849	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/8/2025	41364	0
2515847	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/8/2025	43680	0
2515822	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/8/2025	38079	0
2515821	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/8/2025	44132	0
2515818	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/8/2025	41364	0
2515796	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/8/2025	38079	0
2515787	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/8/2025	44132	0
2515782	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/8/2025	41364	0
2515780	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/8/2025	43680	0
2515778	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/8/2025	32341	0
2515752	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/5/2025	32341	0
2515748	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/5/2025	38054	0
2515745	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/5/2025	45196	0
2515736	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/5/2025	34408	0
2515722	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/5/2025	32341	0
2515715	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/5/2025	38054	0
2515714	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/5/2025	45196	0
2515703	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/5/2025	34408	0
2515692	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/5/2025	32341	0
2515688	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/5/2025	38054	0
2515684	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/5/2025	45196	0
2515668	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/5/2025	34408	0
2515662	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/5/2025	32341	0
2515653	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/5/2025	45196	0
2515627	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/5/2025	34408	0
2515622	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/5/2025	32341	0
2515620	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/5/2025	38054	0
2515602	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/5/2025	34408	0
2515597	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/5/2025	32341	0
2515595	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/5/2025	38054	0
2515572	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/5/2025	32341	0

2515569	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/5/2025	38054	0
2515568	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/5/2025	34408	0
2515540	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/5/2025	32341	0
2515537	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/5/2025	38054	0
2515511	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/5/2025	32341	0
2515488	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/5/2025	30532	0
2515475	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/5/2025	32341	0
2514813	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	37132	0
2514810	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	38054	0
2514804	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	32341	0
2514795	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	38079	0
2514781	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	37132	0
2514777	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	38054	0
2514774	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	34971	0
2514771	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	32341	0
2514752	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	38079	0
2514743	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	37132	0
2514741	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	38054	0
2514732	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	32341	0
2514724	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	38079	0
2514718	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	37132	0
2514714	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	38054	0
2514710	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	32341	0
2514693	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	38079	0
2514689	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	37132	0
2514686	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	38054	0
2514682	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	32341	0
2514668	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	38079	0
2514666	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	37132	0
2514663	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	38054	0
2514658	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	32341	0
2514645	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	37132	0
2514642	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	38054	0

2514641	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	38079	0
2514637	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	32341	0
2514614	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	37132	0
2514611	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	38054	0
2514610	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	38079	0
2514605	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	32341	0
2514592	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	37132	0
2514591	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	38054	0
2514589	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	38079	0
2514578	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	9/2/2025	32341	0
2514530	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	41452	0
2514527	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	43679	0
2514520	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	42453	0
2514513	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	38054	0
2514510	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	24869	0
2514505	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	43554	0
2514497	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	41452	0
2514487	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	38054	0
2514484	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	24869	0
2514477	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	41452	0
2514476	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	43554	0
2514459	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	38054	0
2514446	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	24869	0
2514444	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	41452	0
2514441	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	43554	0
2514427	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	42453	0
2514422	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	38054	0
2514414	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	24869	0
2514409	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	41452	0
2514408	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	43554	0
2514396	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	42453	0
2514393	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	38054	0
2514381	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL	RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	24869	0

2514380	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	41452	0
2514378	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	43554	0
2514373	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	42453	0
2514371	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	38054	0
2514350	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	24869	0
2514341	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	41452	0
2514338	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	42453	0
2514337	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	38054	0
2514336	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	43554	0
2514321	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	24869	0
2514313	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	42453	0
2514310	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	38054	0
2514309	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	41452	0
2514308	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	35	2514 BLM FIRE DEP	8/29/2025	43554	0
2513982	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	55	2514 BLM FIRE DEP	8/27/2025	45196	0
2513979	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	55	2514 BLM FIRE DEP	8/27/2025	43680	0
2513974	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	55	2514 BLM FIRE DEP	8/27/2025	43554	0
2513971	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	55	2514 BLM FIRE DEP	8/27/2025	32341	0
2513946	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	55	2514 BLM FIRE DEP	8/27/2025	45196	0
2513925	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	55	2514 BLM FIRE DEP	8/27/2025	43554	0
2513920	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	55	2514 BLM FIRE DEP	8/27/2025	32341	0
2513916	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	55	2514 BLM FIRE DEP	8/27/2025	45196	0
2513894	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	55	2514 BLM FIRE DEP	8/27/2025	43554	0
2513891	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	55	2514 BLM FIRE DEP	8/27/2025	32341	0
2513886	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	55	2514 BLM FIRE DEP	8/27/2025	43680	0
2513883	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	55	2514 BLM FIRE DEP	8/27/2025	45196	0
2513859	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	55	2514 BLM FIRE DEP	8/27/2025	32341	0
2513856	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	55	2514 BLM FIRE DEP	8/27/2025	43554	0
2513853	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	55	2514 BLM FIRE DEP	8/27/2025	43680	0
2513852	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	55	2514 BLM FIRE DEP	8/27/2025	45196	0
2513827	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	55	2514 BLM FIRE DEP	8/27/2025	32341	0
2513810	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	55	2514 BLM FIRE DEP	8/27/2025	43554	0
2513807	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	55	2514 BLM FIRE DEP	8/27/2025	43680	0

2513805	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	55	2514 BLM FIRE DEP	8/27/2025	45196	0
2513798	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	55	2514 BLM FIRE DEP	8/27/2025	32341	0
2513777	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	55	2514 BLM FIRE DEP	8/27/2025	43679	0
2513776	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	55	2514 BLM FIRE DEP	8/27/2025	43554	0
2513775	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	55	2514 BLM FIRE DEP	8/27/2025	43680	0
2513773	BLOOMINGTC	2514, FIRE TRAININ	CLEAN FILL RECEIVED	1	35	2025 PRICING	8/27/2025	45196	0
2513770	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	55	2514 BLM FIRE DEP	8/27/2025	32341	0
2513749	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	55	2514 BLM FIRE DEP	8/27/2025	43679	0
2513746	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	55	2514 BLM FIRE DEP	8/27/2025	43554	0
2513745	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	55	2514 BLM FIRE DEP	8/27/2025	43680	0
2513741	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	55	2514 BLM FIRE DEP	8/27/2025	45196	0
2513738	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	55	2514 BLM FIRE DEP	8/27/2025	32341	0
2513724	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	55	2514 BLM FIRE DEP	8/27/2025	43679	0
2513723	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	55	2514 BLM FIRE DEP	8/27/2025	43680	0
2513716	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	55	2514 BLM FIRE DEP	8/27/2025	32341	0
2513713	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	55	2514 BLM FIRE DEP	8/27/2025	43554	0
2513708	BLOOMINGTC	2514 FIRE TRAININC	CLEAN FILL RECEIVED	1	55	2514 BLM FIRE DEP	8/27/2025	45196	0

WEDDLE BROS. BUILDING GROUP, LLC.

PCO Pricing Sheet

PCO #: 6226.01-11

Project: Bloomington Fire Department
Training Station
3230 S. Walnut Street
Bloomington, Indiana 47401

Description: Proposed Change Order #11, ASI#006

Date: 10/15/2025

Class	Day Shift Hourly Labor Rates:
SUP	Field Superintendent
CARP F	Carpenter Foreman Rate:
CARP	Carpenter Rate:
LAB F	Laborer Foreman Rate:
LAB	Laborer Rate:
OPER	Operator Rate:
LAY	Layout Rate

DESCRIPTION	Quantity	Class	Quantity	Unit	Rate	Extension	Totals
LABOR:							
						$0.00	
						$0.00	
		Total Man Hours	0	Total Days	0	**Labor Subtotal**	$0.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
MATERIAL:							
						$0.00	
						Mat'l Subtotal	$0.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
EQUIPMENT:							
						Equip. Subtotal	$0.00
						Total	
SUBCONTRACTORS:							
Utility revisions (North sanitary mainly). Cost is estimated at this time.							$130,000.00
Actual costs shall be submitted,							
						Sub Subtotal	$130,000.00
						Total Prior to Markup	$130,000.00
					Labor OH	15.00%	$0.00
					Material OH	10.00%	$0.00
					Sub. OH	5.00%	$0.00
					Contengency	2.50%	$3,250.00
					Bond	0.84%	$1,120.63
					CM Fee	2.50%	$3,359.27
						Total	$137,729.90
						Rounded	**$137,730.00**

REMARKS:

Doug Perry

by: Doug Perry

Date: 10/15/25

WEDDLE BROS. BUILDING GROUP, LLC.

PCO Pricing Sheet

PCO #: 6226.01-12

Project: Bloomington Fire Department
Training Station
3230 S. Walnut Street
Bloomington, Indiana 47401

Description: Proposed Change Order #12, Rock Removal to Date

Date: 10/15/2025

Class	Day Shift Hourly Labor Rates:
SUP	Field Superintendent
CARP F	Carpenter Foreman Rate:
CARP	Carpenter Rate:
LAB F	Laborer Foreman Rate:
LAB	Laborer Rate:
OPER	Operator Rate:
LAY	Layout Rate

DESCRIPTION	Quantity	Class	Quantity	Unit	Rate	Extension	Totals
LABOR:							
						$0.00	
						$0.00	
		Total Man Hours	0	Total Days	0	**Labor Subtotal**	$0.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
MATERIAL:							
						$0.00	
						Mat'l Subtotal	$0.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
EQUIPMENT:							
						Equip. Subtotal	$0.00
						Total	
SUBCONTRACTORS:							
Rock removal to date. Back-up to follow. 567 cy x $150/cy							$85,050.00
Actual costs shall be submitted,							
						Sub Subtotal	$85,050.00
						Total Prior to Markup	$85,050.00
					Labor OH	15.00%	$0.00
					Material OH	10.00%	$0.00
					Sub. OH	5.00%	$0.00
					Contengency	2.50%	$2,126.25
					Bond	0.84%	$733.15
					CM Fee	2.50%	$2,197.74
						Total	$90,107.14
						Rounded	**$90,107.00**

REMARKS:

Doug Perry

by: Doug Perry

Date: 10/15/25

WEDDLE BROS. BUILDING GROUP, LLC.

PCO Pricing Sheet

PCO #: 6226.01-13

Project: Bloomington Fire Department
Training Station
3230 S. Walnut Street
Bloomington, Indiana 47401

Description: Proposed Change Order #13, Rock Removal to Complete

Date: 10/15/2025

Class	Day Shift Hourly Labor Rates:
SUP	Field Superintendent
CARP F	Carpenter Foreman Rate:
CARP	Carpenter Rate:
LAB F	Laborer Foreman Rate:
LAB	Laborer Rate:
OPER	Operator Rate:
LAY	Layout Rate

DESCRIPTION	Quantity	Class	Quantity	Unit	Rate	Extension	Totals
LABOR:							
						$0.00	
						$0.00	
		Total Man Hours	0	Total Days	0	**Labor Subtotal**	$0.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
MATERIAL:							
						$0.00	
						Mat'l Subtotal	$0.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
EQUIPMENT:							
						Equip. Subtotal	$0.00
						Total	
SUBCONTRACTORS:							
Rock removal to complete. Estimate. 300cy x $150/cy							$45,000.00
Actual costs shall be submitted,							
						Sub Subtotal	$45,000.00
						Total Prior to Markup	$45,000.00
					Labor OH	15.00%	$0.00
					Material OH	10.00%	$0.00
					Sub. OH	5.00%	$0.00
					Contengency	2.50%	$1,125.00
					Bond	0.84%	$387.91
					CM Fee	2.50%	$1,162.82
						Total	$47,675.73
						Rounded	**$47,676.00**

REMARKS:

Doug Perry

by: Doug Perry

Date: 10/15/25

WEDDLE BROS. BUILDING GROUP, LLC.

PCO Pricing Sheet

PCO #: 6226.01-14

Project: Bloomington Fire Department
Training Station
3230 S. Walnut Street
Bloomington, Indiana 47401

Description: Proposed Change Order #14, Haul Off to Complete

Date: 10/16/2025

Class	Day Shift Hourly Labor Rates:
SUP	Field Superintendent
CARP F	Carpenter Foreman Rate:
CARP	Carpenter Rate:
LAB F	Laborer Foreman Rate:
LAB	Laborer Rate:
OPER	Operator Rate:
LAY	Layout Rate

DESCRIPTION	Quantity	Class	Quantity	Unit	Rate	Extension	Totals
LABOR:							
						$0.00	
						$0.00	
		Total Man Hours	0	Total Days	0	**Labor Subtotal**	$0.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
MATERIAL:							
						$0.00	
						Mat'l Subtotal	$0.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
EQUIPMENT:							
						Equip. Subtotal	$0.00
						Total	
SUBCONTRACTORS:							
Spoil removal to complete. Estimate. 200 loads x 10 cy/load x $27.86/cy							$55,720.00
Actual costs shall be submitted.							
						Sub Subtotal	$55,720.00
						Total Prior to Markup	$55,720.00
					Labor OH	15.00%	$0.00
					Material OH	10.00%	$0.00
					Sub. OH	5.00%	$0.00
					Contengency	2.50%	$1,393.00
					Bond	0.84%	$480.32
					CM Fee	2.50%	$1,439.83
						Total	$59,033.15
						Rounded	**$59,033.00**

REMARKS:

Doug Perry

by: Doug Perry

Date: 10/15/25

WEDDLE BROS. BUILDING GROUP, LLC.

PCO Pricing Sheet

PCO #: 6226.01-15

Project: Bloomington Fire Department
Training Station
3230 S. Walnut Street
Bloomington, Indiana 47401

Description: Proposed Change Order #15, Import to Complete

Date: 10/16/2025

Class	Day Shift Hourly Labor Rates:
SUP	Field Superintendent
CARP F	Carpenter Foreman Rate:
CARP	Carpenter Rate:
LAB F	Laborer Foreman Rate:
LAB	Laborer Rate:
OPER	Operator Rate:
LAY	Layout Rate

DESCRIPTION	Quantity	Class	Quantity	Unit	Rate	Extension	Totals
LABOR:							
						$0.00	
						$0.00	
		Total Man Hours	0	Total Days	0	**Labor Subtotal**	$0.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
MATERIAL:							
						$0.00	
						Mat'l Subtotal	$0.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
EQUIPMENT:							
						Equip. Subtotal	$0.00
						Total	
SUBCONTRACTORS:							
Import suitable materials (#53 crushed limestone), to complete. Estimate. 365 loads x 10 cy/load x $20.64/cy							$75,336.00
Actual costs shall be submitted.							
						Sub Subtotal	$75,336.00
						Total Prior to Markup	$75,336.00
					Labor OH	15.00%	$0.00
					Material OH	10.00%	$0.00
					Sub. OH	5.00%	$0.00
					Contengency	2.50%	$1,883.40
					Bond	0.84%	$649.42
					CM Fee	2.50%	$1,946.72
						Total	$79,815.54
						Rounded	**$79,816.00**

REMARKS:

Doug Perry

by: Doug Perry

Date: 10/15/25

WEDDLE BROS. BUILDING GROUP, LLC.

PCO Pricing Sheet

PCO #: 6226.01-16

Project: Bloomington Fire Department
Training Station
3230 S. Walnut Street
Bloomington, Indiana 47401

Description: Proposed Change Order #16, ASI 001 and 002

Date: 10/16/2025

Class	Day Shift Hourly Labor Rates:
SUP	Field Superintendent
CARP F	Carpenter Foreman Rate:
CARP	Carpenter Rate:
LAB F	Laborer Foreman Rate:
LAB	Laborer Rate:
OPER	Operator Rate:
LAY	Layout Rate

DESCRIPTION	Quantity	Class	Quantity	Unit	Rate	Extension	Totals
LABOR:							
						$0.00	
						$0.00	
		Total Man Hours	0	Total Days	0	**Labor Subtotal**	$0.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
MATERIAL:							
						$0.00	
						Mat'l Subtotal	$0.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
EQUIPMENT:							
						Equip. Subtotal	$0.00
						Total	
SUBCONTRACTORS:							
Landscape modifications as required by ASI 001 and 002. Budget estimate.							$45,000.00
Actual costs shall be submitted.							
						Sub Subtotal	$45,000.00
						Total Prior to Markup	$45,000.00
					Labor OH	15.00%	$0.00
					Material OH	10.00%	$0.00
					Sub. OH	5.00%	$0.00
					Contengency	2.50%	$1,125.00
					Bond	0.84%	$387.91
					CM Fee	2.50%	$1,162.82
						Total	$47,675.73
						Rounded	**$47,676.00**

REMARKS:

Doug Perry

by: Doug Perry

Date: 10/15/25

WEDDLE BROS. BUILDING GROUP, LLC.

PCO Pricing Sheet

PCO #: 6226.01-17

Project: Bloomington Fire Department
Training Station
3230 S. Walnut Street
Bloomington, Indiana 47401

Description: Proposed Change Order #17, ASI 003, PEMB

Date: 10/16/2025

Class	Day Shift Hourly Labor Rates:
SUP	Field Superintendent
CARP F	Carpenter Foreman Rate:
CARP	Carpenter Rate:
LAB F	Laborer Foreman Rate:
LAB	Laborer Rate:
OPER	Operator Rate:
LAY	Layout Rate

DESCRIPTION	Quantity	Class	Quantity	Unit	Rate	Extension	Totals
LABOR:							
						$0.00	
						$0.00	
		Total Man Hours	0	Total Days	0	**Labor Subtotal**	$0.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
MATERIAL:							
						$0.00	
						Mat'l Subtotal	$0.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
EQUIPMENT:							
						Equip. Subtotal	$0.00
						Total	
SUBCONTRACTORS:							
ASI 003, PEMB foundation changes, etc.							$30,000.00
PEMB manufacturer changes							$29,763.36
Actual costs shall be submitted.							
						Sub Subtotal	$59,763.36
						Total Prior to Markup	$59,763.36
					Labor OH	15.00%	$0.00
					Material OH	10.00%	$0.00
					Sub. OH	5.00%	$0.00
					Contengency	2.50%	$1,494.08
					Bond	0.84%	$515.18
					CM Fee	2.50%	$1,544.32
						Total	$63,316.93
						Rounded	**$63,317.00**

REMARKS:

Doug Perry

by: Doug Perry

Date: 10/15/25

Building Associates, Inc.
3701 Jonathan Drive
Bloomington IN 47404
812 333-6699

Change Order

Order#: 3

Order Date: 10/14/2025

To: Weddle Bros Building Group LLC

Project: 2025066
Bloomington Fire Training Facility
3230 South Walnut Street
Bloomington IN 47401

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Requested By:

Customer Order:

Plans Attached ☐

Specifications Attached ☐

Description of Work	Amount
Additional Rebar	2,700.00
Additional Charge for Spread Pads	17,987.50
Additional Charge for Pier Changes	3,100.00
Project Manager - 1hr @ $65	65.00
BAI Markup @ 10%	3,285.25

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change **27,137.75**

The original Contract Sum was	1,493,400.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	1,493,400.00
The Contract Sum will be changed by this Change Order	27,137.75
The new Contract Sum including this Change Order will be	1,520,537.75
The Contract Time will be changed by	0 Days

Owner: _____ Date: _____

Contractor: _____ Date: _____

CONCRETE CONSTRUCTION
812-606-4759

Change Order 2

October 13th, 2025

ATTN: Tre Nordo
Project: Fire Station Training Center

Scope to be added:

- **Additional Rebar-$2,700.00**
- **Additional charge for spread pad change-$17,987.50**
- **Additional charge for pier changes-$3,100**

× _____

Owner
Anthony Rodman

× _____

Contractor

Anthony Rodman
Owner/Operator
ADR Concrete Construction
8300 W Hinds Road
Bloomington IN, 47403

Please feel free to call if you have any questions or concerns at 812-606-4759

Building Associates, Inc.
3701 Jonathan Drive
Bloomington IN 47404
812 333-6699

Change Order

Order#: 26

Order Date: 10/16/2025

To: Weddle Bros Building Group LLC

Project: 2025066
Bloomington Fire Training Facility
3230 South Walnut Street
Bloomington IN 47401

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Requested By:

Customer Order:

Plans Attached ☐

Specifications Attached ☐

Description of Work	Amount
Steel Building Changes	27,057.60
BAI Markup @ 10%	2,705.76

Notes

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change **29,763.36**

The original Contract Sum was	1,493,400.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	1,493,400.00
The Contract Sum will be changed by this Change Order	29,763.36
The new Contract Sum including this Change Order will be	1,523,163.36
The Contract Time will be changed by	0 Days

Owner: _____ Date: _____

Contractor: _____ Date: _____

8600 South I-35 Service Road Oklahoma City, OK

Pricing Report

myPortal | Star Building Systems ABS 2.0.4
Price Engine v2.1.2
03-17-2025
11337
A

Buyer acknowledges and agrees that this quotation is not valid for plan and specification projects since it is based on the Manufacturer's product standards only. Any Buyer-supplied information has been used only for general reference and the Manufacturer's scope of work is strictly limited as described herein.

Buyer Information

P.O. Number	**N/A**
Buyer Number	**11337**
Name	**BUILDING ASSOCIATES INC**
C/O (if required)	**N/A**
Mailing Address	**3701 Jonathan Drive Bloomington, IN, 47404**
County	**Monroe**
Physical Address	**3701 Jonathan Drive Bloomington, IN, 47404**
County	**Monroe**
Attention	**Fred Bay**
Phone	**812-333-6699**
Fax	**812-333-6699**
Night Phone	**N/A**
Cell Phone	**812-333-6699**
Email	**fbay@buildingassociates.com**
District Manager	**Ronald a Buchanan**

Owner Information

Name	**Building & Associates**
Contact	**Fred Bay**
Business	**Bloomington Fire Department**
Phone Number	**812-333-6699**
Address	**3230 South Walnut Street Bloomington, IN, 47401**
County	**Monroe**
End Use of Building	**4E - Community (Public and Private) - Government Administration and Service**

Shipping

Shipping Terms	**FOB plant with Freight allowed to jobsite**
Shipping Contact	**Fred Bay**
Ship To	**3230 South Walnut Street Bloomington, IN, 47401**
County	**Monroe**
Day Phone	**812-333-6699**
Night Phone	**812-333-6699**
Shipping Weight	**100,671.90 lbs**
Miles to Jobsite	**404.64**
Shipping From	**Elizabethton, TN**
Add Export Overages	**No**
Requested Delivery	**05/30/2025**
Truck Tarps	**No**
IMP Freight Calculation	**All Building Ship Together**
Add IMP Overages	**Yes**

Credit Information

Contact	**Fred Bay**
Phone	**812-333-6699**

General Contractor

Name	**N/A**
City	**N/A**
State	**N/A**

Sub-Erector

Name	**N/A**
City	**N/A**
State	**N/A**

Lender

Name	**N/A**
Phone	**N/A**
Lender Address	**N/A**

Credit Terms	**To Be Determined**
Tax Exempt Status	**Exempt**
Tax Exempt Number	**N/A**

General Information

Quote Number Q -	**N/A, PK**
Project ID	**Copy of Q-24-263674 Rev.01 Bloomington Fire Department Training Logistics Station**
CRM Quote Send #	**274645-002**
Material Origin	**Non-Domestic Steel Allowed**
Estimator	**Ron Buchanan**
City Limits	**Outside**
Project Status	**Approval**
Quote Request	**No**
Quote Date	**02/12/2025**
Complexity	**7**
Int. Use: (Drft/Eng Pts)	**(55.00/22.00)**
Min. EW Anc. Rod Dia.	**5/8**
Multiplier Authorization	**N/A**

Jobsite Information

Address	**3230 South Walnut Street Bloomington, IN, 47401**
County	**Monroe**
TDI Required	**N/A**

Using Builder System generated Anchor Rod Plan **No**
(Order must contain Anchor Rod Plan and Design Report)

Drawings & Documentation

Qty	Type	Purpose	Seal	Size	Ship To
3	**Standard Issued For Approval Includes Anchor Rod**	**Approval**	**ID Note**	**(22" x 34")**	**Buyer**
3	**Standard Issued For Permit Includes Anchor Rod**	**Permit**	**Sealed**	**(22" x 34")**	**Buyer**

Send Dwgs Express Delivery	**No**
Corp of Engs, DOD, DOE Fed	**No**
UFC 4-01-01 Anti-Terrorism requirements	**No**
Expedited Permit Drawings	**No**

Requested Mailing Dates

Final Anchor Rod	**N/A**
Approval	**04/25/2025**
Permit	**04/25/2025**

Electronic Drawings & Documentation

Type	Purpose	Seal	Size
Standard Issued For Approval Includes Anchor Rod	**Approval**	**ID Note**	**(22" x 34")**

*Note: For projects that qualify for expedited anchor rod & permits, drawing package will be electronic only.

Project Notes

Manufacturer’s Estimating Notes (PGK 12/5/2024):

1) All changes to the scope of this work may cause this proposal or purchase order to be considered incomplete and will cause this project to be subject for re-pricing. Any items not specifically stated in this project are excluded in their entirety. Any additional plans, specifications, or other information requiring modification to this interpretation may require an updated price.

2) The Buyer is responsible for verifying all codes and loads. Changes to codes and loads may cause this project to be subject to re-design and re-pricing.

3) The Manufacturer’s Engineer is not the Engineer of Record for the overall project.

4) This proposal is based on Manufacturer's standard details, products, gauges, coatings, finishes, and engineering practices.

5) Final purlin and girt depths, as well as x-bracing type (Rods/Angles/Cables), may change based on the discretion of final design. Bracing location provided to be verified by the Buyer at the time of order. Once approved, any changes in bracing location are to be verified by the Buyer.

6) The Manufacturer will not participate in any penalties, liquidated damages, or retainage fees.

7) Shop coat meets SSPC paint spec No.15. Cleaning of primary steel meets SSPC-SP1 and SP2. Secondary is Pre-Primed or Pre-Galvanized (G90) as noted.

8) Project specific notes:

Estimating Notes-SH 12/5/2024

-Changes made to my portal file per discussion with Ron Buchanan.

-Bracing changed to X-bracing bay 6 SWA and portal frame bay 6 SWC.

DM Notes: 12-3-2024 RAB

1.) Wind Beams in SWA Bays 2 & 4, SWC 3 & 5. in lieu of portal frames. 14' x 14' frame openings won't fit with portal frames (see notes above).

EXCLUSIONS

- SEAMER RENTAL for mech seamed roofs.
- Design of foundations.
- Anchor Bolts, Leveling Plates, Hair Pins or Tie Rods.
- Special Coatings.
- Miscellaneous Steel, Stairs, Access ladders, etc.
- Allowances for RTU’s, curbs or equipment supported by our structure, unless noted.
- Drift allowances from future/existing structures, unless noted.
- Insulation, unless noted.
- Overhead Doors, Pedestrian Doors, Windows, unless noted.
- Interior walls, partitions, unless noted.
- Coordination with other trades.
- Unloading.
- Erection.
- Field Reports or Inspection by an Engineer of the erected building.
- Material or performance bonds.
- All Taxes, unless noted.

****

DM Notes: 2-10-2025 RAB

1.) Point-load failure at 0-0 estimating to review.

Loads

Loads

Project Use Category	**N/A**	Jobsite Address	**3230 South Walnut Street Bloomington, IN, 47401**
Building Code	**2014 Indiana**	County	**Monroe**

Live/Wind

Live Load	**20.0000 psf**	Wind Category	**N/A**
Trib. Area Reduction Allowed	**No**	Miles From Coastline	**N/A**
Wind Exposure	**C**	Rain Intensity	**6.6000 in/hr**

Snow

Ground Snow Load	**20.0000 psf**	Snow Exposure	**Partially Exposed**
Min Roof Snow Load	**0.0000 psf**	Rain Load	**N/A**
		Elevation Above Sea Level	**N/A**

Seismic

Spectral Response(Ss)	**22.61 %**	% of Snow Load for Seismic	**Normal**
Spectral Response(Sh)	**N/A**	Seismic Zone	**N/A**
Spectral Response(S1)	**10.77 %**	Near Source Factor	**N/A**
Spectral Response(S2)	**N/A**	Design Seismic for Schools	**N/A**
Accelerated Coefficient(Aa)	**N/A**	Site Class/Soil Type	**(D) Stiff Soil**
Velocity Coefficient(Av)	**N/A**		

* Note - Snow Exposure could be updated by the application to a per building value based on user input into this project.

Sustainability and Energy Efficiency

Sustainability Goal	**None**
Climate Controlled Building	**No**
Energy Efficiency Code	**N/A**
Has Panel Air Infiltration Requirements	**No**

New Building A - Apparatus Bay Building

Label - Name	**A - Apparatus Bay Building**	Frame Type	**Symmetrical**
Structure	**New**	Elevation A	**Sidewall**
Type	**Stand Alone**		

Loads, Wind Enclosure, Deflections & Sidesway

Building Loads

Roof Snow Load By Design	**15.4000 psf**
Risk Factor	**III - High**
Thermal Condition	**All Others**
Seismic Design Category	**C**
Wind Speed	**120.00 mph**

Importance Factors

Snow Is	**1.10**
Wind Iw	**N/A**
Seismic Ie	**1.25**
Designed Snow Exposure	**Partially Exposed**

Wind Enclosure

Enclosure	**Calculated - Enclosed**
Are all Framed Openings enclosed with materials designed to resist building wind loads?	**Yes**
Are all Open Areas for Other enclosed with materials designed to resist building wind loads?	**Yes**
Open Building Condition	**Obstructed flow**

Uniform Collateral Loads

Ceiling Load	**5.0000 psf**
Ceiling Type	**Acoustical/Other**
Brittle Wall/Dryvit	**No**
RTS Panel System	**N/A**
Other	**0.5000 psf**

Deflections

Purlins			**Roof Panel**			**Rafters**		
Live	**L/150**	**Code Limit**	Live	**L/60**	**Code Limit**	Live	**L/180**	**Code Limit**
Snow	**L/180**	**Code Limit**	Snow	**L/60**	**Code Limit**	Snow	**L/180**	**Code Limit**
Wind	**L/180**	**Code Limit**	Wind	**L/60**	**Code Limit**	Wind	**L/180**	**Code Limit**
Total Gravity	**L/120**	**Code Limit**	Total Gravity	**L/60**	**Code Limit**	Total Gravity	**L/120**	**Code Limit**
Total Uplift	**N/A**		Total Uplift	**L/60**	**Code Limit**	Total Uplift	**N/A**	

Girts	**L/90**	**Code Limit**
Wall Panel	**L/60**	**Code Limit**
Endwall Columns	**L/120**	**Code Limit**

Sidesway

Portal Frame			**Frame**		
Serviceability Wind	**H/60**	**Code Limit**	Live	**H/60**	**Code Limit**
Seismic	**H/50**	**Code Limit**	Snow	**H/60**	**Code Limit**
Crane			Serviceability Wind	**H/60**	**Code Limit**
Crane	**H/100**	**Code Limit**	Total Gravity	**H/60**	**Code Limit**
			Total Seismic	**H/50**	**Code Limit**

* Note - Code deflection limits are based on the applicable building code, user defined loading and the manufacturer's interpretation of what the minimum value should be.

* Note - The material supplied by the Building Manufacturer has been designed with the deflection criteria as listed above. The actual deflection may be less depending on the actual load and member length. The frame sidesway for wind loading is based on ASCE 7 commentary equation CC-3 of 0.7W.

Point Loads

Description	**MUA #1**	Load	**835.00 lbs**
Applied To	**Primary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**6**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**11'-9"**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**32'-8"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**Yes**
Opening Width	**N/A**	Number of Beams	**2**
Opening Length	**N/A**		

Point Loads

Description	**FU- #1**	Load	**1,000.00 lbs**
Applied To	**Primary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**6**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**3'-4"**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**50'-0"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**Yes**
Opening Width	**N/A**	Number of Beams	**2**
Opening Length	**N/A**		

Description	**Fan # 1**	Load	**300.00 lbs**
Applied To	**Primary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**3**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**N/A**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**25'-0"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**Yes**
Opening Width	**N/A**	Number of Beams	**1**
Opening Length	**N/A**		

Description	**Fan # 2**	Load	**300.00 lbs**
Applied To	**Primary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**3**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**N/A**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**75'-0"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**Yes**
Opening Width	**N/A**	Number of Beams	**1**
Opening Length	**N/A**		

Description	**Fan # 3**	Load	**300.00 lbs**
Applied To	**Primary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**5**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**N/A**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**25'-0"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**Yes**
Opening Width	**N/A**	Number of Beams	**1**
Opening Length	**N/A**		

Description	**Fan # 4**	Load	**300.00 lbs**
Applied To	**Primary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**5**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**N/A**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**75'-0"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**Yes**
Opening Width	**N/A**	Number of Beams	**1**
Opening Length	**N/A**		

Description	**Air Purifier # 1**	Load	**250.00 lbs**
Applied To	**Secondary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**1**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**8'-9"**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**21'-2"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**N/A**
Opening Width	**N/A**	Number of Beams	**N/A**
Opening Length	**N/A**		

Description	**Air Purifier # 2**	Load	**250.00 lbs**
Applied To	**Secondary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**1**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**18'-9"**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**40'-4"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**N/A**
Opening Width	**N/A**	Number of Beams	**N/A**
Opening Length	**N/A**		

Point Loads

Description	**Air Purifier # 3**	Load	**250.00 lbs**
Applied To	**Secondary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**1**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**8'-9"**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**67'-3"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**N/A**
Opening Width	**N/A**	Number of Beams	**N/A**
Opening Length	**N/A**		

Description	**Air Purifier # 4**	Load	**250.00 lbs**
Applied To	**Secondary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**2**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**9'-3"**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**21'-3"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**N/A**
Opening Width	**N/A**	Number of Beams	**N/A**
Opening Length	**N/A**		

Description	**Air Purifier # 5**	Load	**250.00 lbs**
Applied To	**Secondary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**2**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**2'-2"**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**67'-3"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**N/A**
Opening Width	**N/A**	Number of Beams	**N/A**
Opening Length	**N/A**		

Description	**Air Purifier # 6**	Load	**250.00 lbs**
Applied To	**Secondary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**3**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**15'-0"**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**40'-4"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**N/A**
Opening Width	**N/A**	Number of Beams	**N/A**
Opening Length	**N/A**		

Description	**Air Purifier # 7**	Load	**250.00 lbs**
Applied To	**Secondary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**4**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**7'-2"**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**21'-3"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**N/A**
Opening Width	**N/A**	Number of Beams	**N/A**
Opening Length	**N/A**		

Description	**Air Purifier # 8**	Load	**250.00 lbs**
Applied To	**Secondary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**4**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**2'-4"**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**67'-3"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**N/A**
Opening Width	**N/A**	Number of Beams	**N/A**
Opening Length	**N/A**		

Description	**Air Purifier # 9**	Load	**250.00 lbs**
Applied To	**Secondary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**5**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**14'-2"**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**21'-3"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**N/A**
Opening Width	**N/A**	Number of Beams	**N/A**
Opening Length	**N/A**		

Point Loads

Description	**Air Purifier # 10**	Load	**250.00 lbs**
Applied To	**Secondary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**5**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**14'-2"**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**11'-0"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**N/A**
Opening Width	**N/A**	Number of Beams	**N/A**
Opening Length	**N/A**		

Description	**Air Purifier # 11**	Load	**250.00 lbs**
Applied To	**Secondary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**5**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**11'-0"**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**67'-3"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**N/A**
Opening Width	**N/A**	Number of Beams	**N/A**
Opening Length	**N/A**		

Description	**Air Purifier # 12**	Load	**250.00 lbs**
Applied To	**Secondary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**6**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**14'-6"**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**67'-3"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**N/A**
Opening Width	**N/A**	Number of Beams	**N/A**
Opening Length	**N/A**		

Load Applied to Primary Framing

1. Curbs are not included, please contact Estimating for pricing assistance.
2. If curbs are not supplied by Manufacturer, sub-framing between main supports is also not provided by Manufacturer.

Beam by Manufacturer

1. If roof slope is 1:12 or less the support beams will be located in the purlin cavity.
2. If roof slope exceeds 1:12 the support beams will be located in the rafter web.
3. All roof support beams are field located. Attachment to the rafter is not by Manufacturer.

Topography - Escarpments

Does the building lie on the upper half of a hill,ridge, or escarpment?	**No**
Is this hill, ridge or escarpment unobstructed in any direction by another similar topographic feature within a distance of 100 times its height or 2 miles (3.21 km), whichever is less?	**No**
Is the hill or escarpment at least twice as tall as any other topographic features within 2 miles (3.21 km)?	**No**
Does the average slope on the top half of the hill, ridge, or escarpment equal or exceed 20% (11.3")?	**No**
Is the height of the hill, ridge or escarpment equal to or greater than 15 feet (49.21 m) for Exposure C or D, or 60ft (196.8 m) for Exposure B?	**No**

Topographic Effects

Hill Shape	**N/A**
Lh, Horizontal distance of crest to half height of hill or escarpment	**N/A**
H, Height of Hill or Escarpment	**N/A**
X, Distance From the Crest to the Building Site	**N/A**

New Building A - Apparatus Bay Building Continued...

Geometry, Sidewalls & Endwalls

Width	**100'-0"**	Length	**114'-0"**

SWA

Eave Height	**20'-0"**
Roof Slope	**0.500000 / 12**
Distance To Ridge	**50'-0"**
Girts	**8.0" - Bypass**

SWC

Eave Height	**20'-0"**
Roof Slope	**0.500000 / 12**
Distance To Ridge	**50'-0"**
Girts	**8.0" - Bypass**

EWB

Type	**Bearing Frame**
Girts	**8.0" - Bypass**
User Specified Setback	**System Standard 1'-2"**
Designed Setback	**1'-2"**
Insulation Trim	**No**

EWD

Type	**Non-Expandable Frame**
Girts	**8.0" - Bypass**
User Specified Setback	**System Standard 1'-2"**
Designed Setback	**1'-2"**
Insulation Trim	**No**

Purlins	**8.0" Z**	Pregalvanized Secondary	**No**
LBP Min Depth	**N/A**	Hot-Dipped Primary	**No**
LBP Max Depth	**N/A**	Seal Welds	**N/A**
Steel Shop Coat	**Gray**		
Bolt Finish	**Plated**		

Bracing

Roof	**Rod**	(EWB to EWD) @ Bays	**2, 4**
LBP Bracing Location	**N/A**		
SWA	**1 Tier Rod**	(EWB to EWD) @ Bays	**6**
SWC	**Full Height Portal Frame**	(EWD to EWB) @ Bays	**1**
EWB	**1 Tier Rod**	(SWC to SWA) @ Bays	**2**
EWD	**None**	(SWA to SWC) @ Bays	**No Bays**
Purlin Bracing	**Sag Angles**		
SWA Girts	**None**		
SWC Girts	**None**		
EWB Girts	**None**		
EWD Girts	**None**		
Rafter Flange Braces	**Double Clip**		
Override Rafter Flange Brace rqmts	**No**		
Column Flange Braces	**Knife Plate**		
Override Column Flange Brace rqmts	**No**		

Portal Frames

SWA

Rod Tiers Above	**N/A**
Max Column Web Depth	**N/A**
Max Rafter Web Depth	**N/A**

SWC

Rod Tiers Above	**N/A**
Max Column Web Depth	**60.0000"**
Max Rafter Web Depth	**60.0000"**

EWB

Rod Tiers Above	**N/A**
Max Column Web Depth	**N/A**
Max Rafter Web Depth	**N/A**

EWD

Rod Tiers Above	**N/A**
Max Column Web Depth	**N/A**
Max Rafter Web Depth	**N/A**

* Note - If Rods are selected, Manufacturer may adjust bracing tiers or substitute angle for a more efficient design.

* Note - It may be possible to reduce bracing costs by locating the bracing in a wider bay. If the braced bay is not as wide as it is tall, consider moving the bracing to a bigger bay if Possible.

Spacing

SWA Bay Spacing	**(EWB-EWD)**	**24'-6", 4@17'-0", 21'-6"**
Roof Bay Spacing	**(EWB-EWD)**	**24'-6", 4@17'-0", 21'-6"**
SWC Bay Spacing	**(EWD-EWB)**	**21'-6", 4@17'-0", 24'-6"**
SWA Soldier Column Recesses	**(EWB-EWD)**	**N/A**
SWC Soldier Column Recesses	**(EWD-EWB)**	**N/A**
EWB Column Spacing	**(SWC-SWA)**	**4@25'-0"**
EWD Column Spacing	**(SWA-SWC)**	**4@25'-0"**
EWB Column Recesses	**(SWC-SWA)**	**0.0", 0.0", 0.0", 0.0", 0.0"**
EWD Column Recesses	**(SWA-SWC)**	**0.0", 0.0", 0.0", 0.0", 0.0"**

* Note - Negative column recess dimension raises the base of the column above the finished floor. A positive dimension will put the column base plate below the finished floor elevation.

SWA Girt Spacings	**(Base to Eave)**	**System Standard**	**7'-6", 6'-0", 2'-6",**
SWC Girt Spacings	**(Base to Eave)**	**System Standard**	**7'-6", 6'-0", 2'-6",**
EWB Girt Spacings	**(Base to Peak)**	**System Standard**	**7'-6", 6'-0", 5'-5",**
EWD Girt Spacings	**(Base to Peak)**	**System Standard**	**3'-6", 4'-0", 6'-0", 5'-5",**
Purlin Spacing		**System Standard**	**N/A**
Designed Purlin Spacings on the Slope - SWA		**(Eave to Peak)**	**2@4'-10 1/4", 2@5'-0 1/16", 4@4'-10 1/16", 4'-8 1/16", 5'-0 1/16"**
Designed Purlin Spacings on the Slope - SWC		**(Eave to Peak)**	**2@4'-10 1/4", 2@5'-0 1/16", 4@4'-10 1/16", 4'-8 1/16", 5'-0 1/16"**

* Note - Purlin and girt depths, DESIGNED purlin locations, and SYSTEM SPECIFIED girt locations are supplied for reference only, and may be changed at Manufacturer's discretion without notice unless the user specifically stated otherwise in the "Notes" section of this document.

Frame Groups

Group Number	**1 (Clearspan)**
Frame Lines	**2 to 7**
Hardened Washers for High Strength Bolts	**No**

SWA

Column	**Tapered Allowed**
Unbraced To Elevation	**N/A**
Max Column Web Depth	**60.0"**
Max Rafter Web Depth	**60.0"**
Exterior Column Elevation	**At Finished Floor**

SWC

Column	**Tapered Allowed**
Unbraced To Elevation	**N/A**
Max Column Web Depth	**60.0"**
Max Rafter Web Depth	**60.0"**
Exterior Column Elevation	**At Finished Floor**

Roof Panel (11,451 sqft)

Type	**Single Skin Double-Lok**
Thickness	**N/A**
Width	**24"**
Gauge	**24**
Color	**Galvalume Plus**
Sherwin Williams Code	**N/A**
Yield (KSI)	**50**
R Value	**N/A**
U Value	**N/A**
Grooves of Factory Applied Sealant	**N/A**
Finish Warranty	**No**

Weathertightness Warranty

Type	**None**
Term	**N/A**

Options

SS Clip Type	**High Thermal (Up to 10" Blkt. Insulation)**
Thermal Blocks	**3/8" Thick**
FM-4471 Roof Panel Anchorage	**No**
UL90	**No**
UL Letter	**No**
Ridge Pan	**No**
Alignment Strip	**No**
Eave Panel Extension	**No**
Eave Icing	**No**
Wide Tape	**No**

Fastener Information

Type	**Self-Drilling**
Head Finish	**Long-Life**
Length	**Standard**

Snow Retention System

Provide Snow Retention System	**No**

* Note - Insulation not included unless specified on the Insulation page of this document.

Wall Panel (6,451 sqft)

Type	**Single Skin PBR**
Thickness	**N/A**
Width	**36"**
Gauge	**26**
Color	**S300 Standard TBD**
Sherwin Williams Code	**N/A**
Yield (KSI)	**80**
Finish Warranty	**No**
R Value	**N/A**
U Value	**N/A**
Grooves of Factory Applied Sealant	**N/A**

Options

Reverse Rolled	**No**
Concrete Notch	**No**
Sealed Wall	**Yes**
Eave Closure	**Yes**
Rake Closure	**Yes**
Outside Metal EW Closures	**No**
Foam Tape (If applicable)	**No**

Fastener Information

Type	**Self-Drilling**
Head Finish	**Standard**
Length	**1-1/2"**
Vendor	**N/A**

* Note - Wall panel fasteners will have washers unless noted otherwise.

Base Condition

Framing	**Angle**
Trim	**F406 Vertical Lip Base Trim**
Closure	**Base Inside Closure**

Trim

SWA Options

Trim Type	**Gutters and Downspouts**
Gutter Type	**Northern**
Gutter Type by Design	**Northern**
Additional Gutter Supports	**No**
Downspout Drops	**3**
Downspout Height	**20'-0"**
Include Elbow	**Yes**

SWC Options

Trim Type	**Gutters and Downspouts**
Gutter Type	**Northern**
Gutter Type by Design	**Northern**
Additional Gutter Supports	**No**
Downspout Drops	**3**
Downspout Height	**20'-0"**
Include Elbow	**Yes**

EWB Options

Trim Type	**Rake Trim**
Gutter Type	**N/A**
Gutter Type by Design	**N/A**
Additional Gutter Supports	**N/A**
Downspout Drops	**N/A**
Downspout Height	**N/A**
Include Elbow	**N/A**

EWD Options

Trim Type	**Rake Trim**
Gutter Type	**N/A**
Gutter Type by Design	**N/A**
Additional Gutter Supports	**N/A**
Downspout Drops	**N/A**
Downspout Height	**N/A**
Include Elbow	**N/A**

Color Selections

Eave	**S300 Standard TBD**
Eave Sherwin Williams Code	**N/A**
Rake	**S300 Standard TBD**
Rake Sherwin Williams Code	**N/A**
Corner	**S300 Standard TBD**
Corner Sherwin Williams Code	**N/A**
Base	**S300 Standard TBD**
Base Sherwin Williams Code	**N/A**
All Other	**S300 Standard TBD**
All Other Sherwin Williams Code	**N/A**
Gutters	**S300 Standard TBD**
Gutters Sherwin Williams Code	**N/A**
Downspouts	**S300 Standard TBD**
Downspouts Sherwin Williams Code	**N/A**
Roof to Roof	**S300 Standard TBD**
Roof to Roof Sherwin Williams Code	**N/A**
Roof to Wall	**S300 Standard TBD**
Roof to Wall Sherwin Williams Code	**N/A**

Trim Profile	**Edgecraft**
Downspout Type	**Roll Formed**
All Trim Yield (KSI)	**50**

Trim for roof/wall system with Sig 300 color is 24 gauge.

* Note - Gutters selected may differ from the Gutters designed.

Accessories

Downspouts

Elevation	**SWA**	Elbow	**Yes**
Bay	**N/A**	Trim	**S300 Standard TBD**
Quantity	**3**	Trim Sherwin Williams Code	**N/A**
Height	**20'-0"**	Distance From Left Steelline	**0'-0"**
		Distance From Left Column	**0'-0"**
Elevation	**SWC**	Elbow	**Yes**
Bay	**N/A**	Trim	**S300 Standard TBD**
Quantity	**3**	Trim Sherwin Williams Code	**N/A**
Height	**20'-0"**	Distance From Left Steelline	**0'-0"**
		Distance From Left Column	**0'-0"**

All Framed Openings

Elevation	**A**	Vertical Lift/Door Jamb	**No**
Bay	**1**	Distance From Left Steelline	**9'-6"**
Quantity	**1**	Distance From Left Column	**9'-6"**
Width	**14'-0"**	Distance From Floor	**0'-0"**
Height	**14'-0"**	Trim	**S300 Standard TBD**
Cut Girts	**Yes**	Trim Sherwin Williams Code	**N/A**
Cut Panels	**Yes**	Require 3.5" Flanges on Jambs	**No**
Clip Attachment	**Welded**	Options	**Full Cover Trim**
Elevation	**A**	Vertical Lift/Door Jamb	**No**
Bay	**2**	Distance From Left Steelline	**26'-0"**
Quantity	**1**	Distance From Left Column	**1'-6"**
Width	**14'-0"**	Distance From Floor	**0'-0"**
Height	**14'-0"**	Trim	**S300 Standard TBD**
Cut Girts	**Yes**	Trim Sherwin Williams Code	**N/A**
Cut Panels	**Yes**	Require 3.5" Flanges on Jambs	**No**
Clip Attachment	**Welded**	Options	**Full Cover Trim**
Elevation	**A**	Vertical Lift/Door Jamb	**No**
Bay	**3**	Distance From Left Steelline	**43'-0"**
Quantity	**1**	Distance From Left Column	**1'-6"**
Width	**14'-0"**	Distance From Floor	**0'-0"**
Height	**14'-0"**	Trim	**S300 Standard TBD**
Cut Girts	**Yes**	Trim Sherwin Williams Code	**N/A**
Cut Panels	**Yes**	Require 3.5" Flanges on Jambs	**No**
Clip Attachment	**Welded**	Options	**Full Cover Trim**
Elevation	**A**	Vertical Lift/Door Jamb	**No**
Bay	**4**	Distance From Left Steelline	**60'-0"**
Quantity	**1**	Distance From Left Column	**1'-6"**
Width	**14'-0"**	Distance From Floor	**0'-0"**
Height	**14'-0"**	Trim	**S300 Standard TBD**
Cut Girts	**Yes**	Trim Sherwin Williams Code	**N/A**
Cut Panels	**Yes**	Require 3.5" Flanges on Jambs	**No**
Clip Attachment	**Welded**	Options	**Full Cover Trim**
Elevation	**A**	Vertical Lift/Door Jamb	**No**
Bay	**5**	Distance From Left Steelline	**77'-0"**
Quantity	**1**	Distance From Left Column	**1'-6"**
Width	**14'-0"**	Distance From Floor	**0'-0"**
Height	**14'-0"**	Trim	**S300 Standard TBD**
Cut Girts	**Yes**	Trim Sherwin Williams Code	**N/A**
Cut Panels	**Yes**	Require 3.5" Flanges on Jambs	**No**
Clip Attachment	**Welded**	Options	**Full Cover Trim**

All Framed Openings

Elevation	**B**	Vertical Lift/Door Jamb	**No**
Bay	**1**	Distance From Left Steelline	**4'-8"**
Quantity	**1**	Distance From Left Column	**4'-8"**
Width	**3'-4"**	Distance From Floor	**0'-0"**
Height	**7'-2"**	Trim	**S300 Standard TBD**
Cut Girts	**Yes**	Trim Sherwin Williams Code	**N/A**
Cut Panels	**Yes**	Require 3.5" Flanges on Jambs	**No**
Clip Attachment	**Welded**	Options	**Full Cover Trim**

Elevation	**B**	Vertical Lift/Door Jamb	**No**
Bay	**4**	Distance From Left Steelline	**92'-8"**
Quantity	**1**	Distance From Left Column	**17'-8"**
Width	**3'-4"**	Distance From Floor	**0'-0"**
Height	**7'-2"**	Trim	**S300 Standard TBD**
Cut Girts	**Yes**	Trim Sherwin Williams Code	**N/A**
Cut Panels	**Yes**	Require 3.5" Flanges on Jambs	**No**
Clip Attachment	**Welded**	Options	**Full Cover Trim**

Elevation	**C**	Vertical Lift/Door Jamb	**No**
Bay	**1**	Distance From Left Steelline	**4'-6"**
Quantity	**1**	Distance From Left Column	**4'-6"**
Width	**14'-0"**	Distance From Floor	**0'-0"**
Height	**14'-0"**	Trim	**S300 Standard TBD**
Cut Girts	**Yes**	Trim Sherwin Williams Code	**N/A**
Cut Panels	**Yes**	Require 3.5" Flanges on Jambs	**No**
Clip Attachment	**Welded**	Options	**Full Cover Trim**

Elevation	**C**	Vertical Lift/Door Jamb	**No**
Bay	**2**	Distance From Left Steelline	**23'-0"**
Quantity	**1**	Distance From Left Column	**1'-6"**
Width	**14'-0"**	Distance From Floor	**0'-0"**
Height	**14'-0"**	Trim	**S300 Standard TBD**
Cut Girts	**Yes**	Trim Sherwin Williams Code	**N/A**
Cut Panels	**Yes**	Require 3.5" Flanges on Jambs	**No**
Clip Attachment	**Welded**	Options	**Full Cover Trim**

Elevation	**C**	Vertical Lift/Door Jamb	**No**
Bay	**3**	Distance From Left Steelline	**40'-0"**
Quantity	**1**	Distance From Left Column	**1'-6"**
Width	**14'-0"**	Distance From Floor	**0'-0"**
Height	**14'-0"**	Trim	**S300 Standard TBD**
Cut Girts	**Yes**	Trim Sherwin Williams Code	**N/A**
Cut Panels	**Yes**	Require 3.5" Flanges on Jambs	**No**
Clip Attachment	**Welded**	Options	**Full Cover Trim**

Elevation	**C**	Vertical Lift/Door Jamb	**No**
Bay	**4**	Distance From Left Steelline	**57'-0"**
Quantity	**1**	Distance From Left Column	**1'-6"**
Width	**14'-0"**	Distance From Floor	**0'-0"**
Height	**14'-0"**	Trim	**S300 Standard TBD**
Cut Girts	**Yes**	Trim Sherwin Williams Code	**N/A**
Cut Panels	**Yes**	Require 3.5" Flanges on Jambs	**No**
Clip Attachment	**Welded**	Options	**Full Cover Trim**

Elevation	**C**	Vertical Lift/Door Jamb	**No**
Bay	**5**	Distance From Left Steelline	**74'-0"**
Quantity	**1**	Distance From Left Column	**1'-6"**
Width	**14'-0"**	Distance From Floor	**0'-0"**
Height	**14'-0"**	Trim	**S300 Standard TBD**
Cut Girts	**Yes**	Trim Sherwin Williams Code	**N/A**
Cut Panels	**Yes**	Require 3.5" Flanges on Jambs	**No**
Clip Attachment	**Welded**	Options	**Full Cover Trim**

All Framed Openings

Elevation	**C**	Vertical Lift/Door Jamb	**No**
Bay	**6**	Distance From Left Steelline	**90'-6"**
Quantity	**1**	Distance From Left Column	**1'-0"**
Width	**14'-0"**	Distance From Floor	**0'-0"**
Height	**14'-0"**	Trim	**S300 Standard TBD**
Cut Girts	**Yes**	Trim Sherwin Williams Code	**N/A**
Cut Panels	**Yes**	Require 3.5" Flanges on Jambs	**No**
Clip Attachment	**Welded**	Options	**Full Cover Trim**

Elevation	**D**	Vertical Lift/Door Jamb	**No**
Bay	**3**	Distance From Left Steelline	**54'-0"**
Quantity	**1**	Distance From Left Column	**4'-0"**
Width	**3'-4"**	Distance From Floor	**0'-0"**
Height	**7'-2"**	Trim	**S300 Standard TBD**
Cut Girts	**Yes**	Trim Sherwin Williams Code	**N/A**
Cut Panels	**Yes**	Require 3.5" Flanges on Jambs	**No**
Clip Attachment	**Welded**	Options	**Full Cover Trim**

Elevation	**D**	Vertical Lift/Door Jamb	**No**
Bay	**4**	Distance From Left Steelline	**76'-0"**
Quantity	**1**	Distance From Left Column	**1'-0"**
Width	**3'-4"**	Distance From Floor	**0'-0"**
Height	**7'-2"**	Trim	**S300 Standard TBD**
Cut Girts	**Yes**	Trim Sherwin Williams Code	**N/A**
Cut Panels	**Yes**	Require 3.5" Flanges on Jambs	**No**
Clip Attachment	**Welded**	Options	**Full Cover Trim**

Liners

Elevation	**SWA**	Ridge Sherwin Williams Code	**N/A**
Start Bay	**1**	Rafter Tie Sherwin Williams Code	**N/A**
Length	**112'-2 1/2"**	Eave to Wall Sherwin Williams Code	**N/A**
Height	**Full Height**		
Panel Type	**PBR**	Distance From Left Steelline	**0'-0"**
Panel Color	**S200 Polar White**	Distance From Left Column	**0'-0"**
Panel Color Sherwin Williams Code	**431R813**	Distance From Floor	**N/A**
Panel Gauge	**26**	Cap Trim	**N/A**
Reverse Roll	**No**	Cap Trim Sherwin Williams Code	**N/A**
Base Type	**Angle**	Purlin Trim	**S200 Polar White**
Square Footage	**1,311 sqft**	Purlin Trim Sherwin Williams Code	**431R813**
Fastener Length	**1-1/4"**	Inside Corner Trim	**S200 Polar White**
Fastener Head Finish	**Standard**	Inside Corner Sherwin Williams Code	**431R813**
		Column Tie Trim	**S200 Polar White**
		Column Tie Trim Sherwin Williams Code	**431R813**

Elevation	**EWB**	Ridge Sherwin Williams Code	**N/A**
Start Bay	**1**	Rafter Tie Sherwin Williams Code	**N/A**
Length	**100'-0"**	Eave to Wall Sherwin Williams Code	**N/A**
Height	**Full Height**		
Panel Type	**PBR**	Distance From Left Steelline	**0'-0"**
Panel Color	**S200 Polar White**	Distance From Left Column	**0'-0"**
Panel Color Sherwin Williams Code	**431R813**	Distance From Floor	**N/A**
Panel Gauge	**26**	Cap Trim	**N/A**
Reverse Roll	**No**	Cap Trim Sherwin Williams Code	**N/A**
Base Type	**Angle**	Purlin Trim	**S200 Polar White**
Square Footage	**1,828 sqft**	Purlin Trim Sherwin Williams Code	**431R813**
Fastener Length	**1-1/4"**	Inside Corner Trim	**S200 Polar White**
Fastener Head Finish	**Standard**	Inside Corner Sherwin Williams Code	**431R813**
		Column Tie Trim	**S200 Polar White**
		Column Tie Trim Sherwin Williams Code	**431R813**

Liners

Elevation	**SWC**
Start Bay	**1**
Length	**112'-2 1/2"**
Height	**Full Height**
Panel Type	**PBR**
Panel Color	**S200 Polar White**
Panel Color Sherwin Williams Code	**431R813**
Panel Gauge	**26**
Reverse Roll	**No**
Base Type	**Angle**
Square Footage	**1,179 sqft**
Fastener Length	**1-1/4"**
Fastener Head Finish	**Standard**

Ridge Sherwin Williams Code	**N/A**
Rafter Tie Sherwin Williams Code	**N/A**
Eave to Wall Sherwin Williams Code	**N/A**
Distance From Left Steelline	**0'-0"**
Distance From Left Column	**0'-0"**
Distance From Floor	**N/A**
Cap Trim	**N/A**
Cap Trim Sherwin Williams Code	**N/A**
Purlin Trim	**S200 Polar White**
Purlin Trim Sherwin Williams Code	**431R813**
Inside Corner Trim	**S200 Polar White**
Inside Corner Sherwin Williams Code	**431R813**
Column Tie Trim	**S200 Polar White**
Column Tie Trim Sherwin Williams Code	**431R813**

Elevation	**EWD**
Start Bay	**1**
Length	**100'-0"**
Height	**Full Height**
Panel Type	**PBR**
Panel Color	**S200 Polar White**
Panel Color Sherwin Williams Code	**431R813**
Panel Gauge	**26**
Reverse Roll	**No**
Base Type	**Angle**
Square Footage	**2,098 sqft**
Fastener Length	**1-1/4"**
Fastener Head Finish	**Standard**

Ridge Sherwin Williams Code	**N/A**
Rafter Tie Sherwin Williams Code	**N/A**
Eave to Wall Sherwin Williams Code	**N/A**
Distance From Left Steelline	**0'-0"**
Distance From Left Column	**0'-0"**
Distance From Floor	**N/A**
Cap Trim	**N/A**
Cap Trim Sherwin Williams Code	**N/A**
Purlin Trim	**S200 Polar White**
Purlin Trim Sherwin Williams Code	**431R813**
Inside Corner Trim	**S200 Polar White**
Inside Corner Sherwin Williams Code	**431R813**
Column Tie Trim	**S200 Polar White**
Column Tie Trim Sherwin Williams Code	**431R813**

* Note - The standard termination at the top of full height liner panels will be at the bottom flange of the eave strut.

Open Areas

Type	**Partial Height**
Elevation	**SWA**
Start Bay	**1**
Width	**114'-0"**
Height	**3'-0"**
Open For	**Masonry - Reinforced Vertical Span**
Material Thickness	**0'-4"**
Material Weight	**29.0000 psf**
Deduct Panels and Trim Only	**No**
Deduct Liner Panel	**Yes**
Deduct Insulation	**Yes**
Distance to Face of Material	**0'-0"**
Distance to Support Beam	**0'-0"**
Connection Spacing	**0'-0"**
Sheeted in Future	**N/A**

Support Beam Included	**No**
Use Flange Bracing	**N/A**
Distance From Left Steelline	**0'-0"**
Distance From Left Column	**0'-0"**
Shear Wall	**No**
Column Bracing	**UnBraced**
Base Type	**Cee with Vertical Lip Base Trim (F406)**
Include Jamb Flash	**Yes**
Flash Color	**S300 Standard TBD**
Flash Sherwin Williams Code	**N/A**
Open for Wind	**0.00 %**
Liner Panel To Remain	**No**
Insulation To Remain	**No**

Support Beam

Not by Manufacturer

Open Areas

Type	**Partial Height**	Support Beam Included	**No**	**Support Beam**
Elevation	**EWB**	Use Flange Bracing	**N/A**	Not by Manufacturer
Start Bay	**1**	Distance From Left Steelline	**0'-0"**	
Width	**100'-0"**	Distance From Left Column	**0'-0"**	
Height	**3'-0"**	Shear Wall	**No**	
Open For	**Masonry - Reinforced Vertical Span**	Column Bracing	**UnBraced**	
Material Thickness	**0'-4"**	Base Type	**Cee with Vertical Lip Base Trim (F406)**	
Material Weight	**29.0000 psf**	Include Jamb Flash	**Yes**	
Deduct Panels and Trim Only	**No**	Flash Color	**S300 Standard TBD**	
Deduct Liner Panel	**Yes**	Flash Sherwin Williams Code	**N/A**	
Deduct Insulation	**Yes**	Open for Wind	**0.00 %**	
Distance to Face of Material	**0'-0"**	Liner Panel To Remain	**No**	
Distance to Support Beam	**0'-0"**	Insulation To Remain	**No**	
Connection Spacing	**0'-0"**			
Sheeted in Future	**N/A**			

Type	**Partial Height**	Support Beam Included	**No**	**Support Beam**
Elevation	**SWC**	Use Flange Bracing	**N/A**	Not by Manufacturer
Start Bay	**1**	Distance From Left Steelline	**0'-0"**	
Width	**114'-0"**	Distance From Left Column	**0'-0"**	
Height	**3'-0"**	Shear Wall	**No**	
Open For	**Masonry - Reinforced Vertical Span**	Column Bracing	**UnBraced**	
Material Thickness	**0'-4"**	Base Type	**Cee with Vertical Lip Base Trim (F406)**	
Material Weight	**29.0000 psf**	Include Jamb Flash	**Yes**	
Deduct Panels and Trim Only	**No**	Flash Color	**S300 Standard TBD**	
Deduct Liner Panel	**Yes**	Flash Sherwin Williams Code	**N/A**	
Deduct Insulation	**Yes**	Open for Wind	**0.00 %**	
Distance to Face of Material	**0'-0"**	Liner Panel To Remain	**No**	
Distance to Support Beam	**0'-0"**	Insulation To Remain	**No**	
Connection Spacing	**0'-0"**			
Sheeted in Future	**N/A**			

Type	**Partial Height**	Support Beam Included	**No**	**Support Beam**
Elevation	**EWD**	Use Flange Bracing	**N/A**	Not by Manufacturer
Start Bay	**1**	Distance From Left Steelline	**0'-0"**	
Width	**10'-0"**	Distance From Left Column	**0'-0"**	
Height	**3'-0"**	Shear Wall	**No**	
Open For	**Masonry - Reinforced Vertical Span**	Column Bracing	**UnBraced**	
Material Thickness	**0'-4"**	Base Type	**Cee with Vertical Lip Base Trim (F406)**	
Material Weight	**29.0000 psf**	Include Jamb Flash	**Yes**	
Deduct Panels and Trim Only	**No**	Flash Color	**S300 Standard TBD**	
Deduct Liner Panel	**Yes**	Flash Sherwin Williams Code	**N/A**	
Deduct Insulation	**Yes**	Open for Wind	**0.00 %**	
Distance to Face of Material	**0'-0"**	Liner Panel To Remain	**No**	
Distance to Support Beam	**0'-0"**	Insulation To Remain	**No**	
Connection Spacing	**0'-0"**			
Sheeted in Future	**N/A**			

* Note - Deduct Panel Only Open Area constitutes panels provided by others and shall be structurally equal to Manufacturer's PBR panel. Panel attachment is NOT by Manufacturer.

Insulation

Building Has Insulation	**Yes**
Insulation By Star Building Systems	**Yes**
Provide COMcheck with Order Documents ?	**No**

Insulation

Insulation

Facing Requested	**VRR**	**Insulate**	
Facing by Design	**N/A**	SWA	**No**
Tabs	**2 @ 3"**	SWC	**No**
Thickness	**6.00"**	EWB	**No**
Roof Insulation	**12,557.00 sqft**	EWD	**No**
Starter Rolls	**4'-0"**	Roof	**Yes**
Running Rolls	**6'-0"**	Partition	**No**
Roll Length	**N/A**		
Sealed Tape Tabs	**0**		

Facing Requested	**VRR**	**Insulate**	
Facing by Design	**N/A**	SWA	**Yes**
Tabs	**2 @ 3"**	SWC	**Yes**
Thickness	**4.00"**	EWB	**Yes**
Wall Insulation	**6,387.78 sqft**	EWD	**Yes**
Starter Rolls	**4'-0"**	Roof	**No**
Running Rolls	**6'-0"**	Partition	**No**
Roll Length	**N/A**		
Sealed Tape Tabs	**0**		

* Note - Insulation is not provided in parapets or canopies/gable overhangs/roof extensions unless noted otherwise.

Miscellaneous Adds

List				**Weight**	**Price**
Description	**Fix point load and purlin failures**				
Quantity	**1.00**				
By Star Building Systems	**Yes**				
Quote #	**N/A, PK**				
Add to Freight	**Yes**				
Estimator's Initials	**PK**	Unit Weight	**2,397.92 lbs**		
Expires On	**03/27/2025**	Unit Price	**($USD) 4,238.16**	**2,397.92 lbs**	**($USD) 4,238.16**
	Addline Total List ($USD)			**2,397.92 lbs**	**($USD) 4,238.16**

NOTES

Note: Pricing does not include any export overages or containerization, unless otherwise noted.

Note: Anchor Rods, leveling plates, shim plates, sill plates, embedded items and other miscellaneous metals are not supplied by Manufacturer.

Note: If project contains screw-down roof or wall panels, they may be up to 45'-0" in length (at Manufacturer's discretion) unless otherwise noted. If project contains standing seam panels, they may be up to 53'-0" in length (at Manufacturer's discretion) unless otherwise noted.

Note: NOTICE: Uniform visual appearance of Galvalume® Plus coated panels cannot be guaranteed. The Galvalume® Plus coating is subject to variances in spangle from coil to coil which may result in a noticeable shade variation in installed panels. The Galvalume® Plus coating is also subject to differential weathering after panel installation. Panels may appear to be different shades due to this weathering characteristic. If uniform visual appearance is required, Manufacturer recommends that our prepainted Signature® 200 or Signature® 300 panels be used in lieu of Galvalume® Plus. Shade variations in panels manufactured from Galvalume® Plus coated material do not diminish the structural integrity of the product. These shade variations should be anticipated and are not a cause for rejection.

Note: Any in-plant inspection requirements must be noted on this document, and will be at the Buyer's expense.

Note: Buyer acknowledges that, although minimum loads may be supplied automatically, it is Buyer's responsibility to determine the intended use of the Metal Building System ordered, its appropriateness for all loads to be encountered, including but not limited to, live load, wind load, snow/ice load, water load, collateral and auxiliary loads, as well as its appropriateness for drainage systems and compliance with the requirements of all governing code bodies, statutory and regulatory agencies.

Note: All design information provided is preliminary, including but not limited to "Designed", "System Standard" and "Default" design criteria. The Manufacturer will not be responsible for conditions resulting from changes in the final design unless that specific requirement is noted on the Purchase Order.

Note: Manufacturer's specifications, including welding standards and specifications, are applicable unless specifically described otherwise on this document. If plans, specifications, and/or Buyer's Purchase Order accompany this document, and there is a conflict between those documents and Manufacturer's standard specifications, the Manufacturer's standard specifications shall prevail unless specifically listed on this document. The words "See Attached" do not fulfill this reference requirement.

Note: The complexity rating is derived from the geometry and accessories input into the builder system. The use of Miscellaneous Adds, Project Notes, or any other modifications can influence this rating. Manufacturer reserves the right to change this rating at any time without notification.

Note: Anchor Rods are not supplied by Manufacturer unless noted specifically on this document. Embedment length is not designed by Manufacturer.

Note: All Support Beams (spandrel beams) are designed and priced with the assumption that the beam is located at or within 2'-0" of the top of the open area material and that the open area does not extend above the eave line and/or roofline.

Note: Buyer is responsible for determining the correct fastener length for use with the insulation used on the project. See the Help file or contact the Manufacturer for documents regarding the proper selection of fasteners, clips and thermal blocks.

Note: Structural paint is intended as a primer. The primers supplied by the Manufacturer are not intended to provide the uniformity of appearance of a finish coat nor to provide extended protection if subjected to prolonged exposure. If immediate erection of steel is not possible, it must be protected from exposure to atmospheric and/or environmental conditions that may be detrimental to primer performance. These conditions would include, but not be limited to, prolonged exposure to ultra-violet light resulting in possible fading and or spotting or standing water resulting in spotting, peeling or localized surface oxidation. Gray Primer in particular will show rust spots/streaks due to imperfections in the application process and the properties associated with Gray Primers. Primer touch-up due to transit abrasions and/or scratching during loading and unloading and erection is to be expected. Rusting or abrasions on structural members is not subject to customer rejection or claim for touch up. Additional guidelines can be found in the MBMA Commentary, the AISC Code of Standard Practice and the Manufacturer's Standard Specifications.

Note: Tarping is recommended for all loads that travel through or to areas that make use of road salt during winter or wintry weather conditions.

Note: All doors, windows, and other accessories not supplied by the building Manufacturer must be designed to withstand the applicable wind pressures and are not considered as openings when determining whether or not the building is enclosed.

Note: All glazed openings not supplied by building Manufacturer must be designed to resist wind-borne debris impact and are not considered as openings when determining whether or not the building is enclosed.

Note: Unless Noted Otherwise, Standard doors, windows, and other accessories supplied by the building Manufacturer are not wind rated and are not approved for wind-borne debris resistance. These are considered as openings when determining whether or not the building is enclosed.

Note: Primary framing subjected to static lateral loads has been designed with a maximum lateral drift of H/100 unless specifically noted in this document. Buyer is responsible for coordinating the effect of this maximum design drift with other trades.

Note: Primary framing subjected to static lateral loads has been designed to meet lateral drift requirements per values shown in Deflections section of report. Manufacturer's customer is responsible for coordinating this maximum design drift with other trades.

Note: Eave Struts, Endrafters and Header members are not designed to sustain transverse wind or seismic loading from masonry/other construction.

Note: Any quoted delivery schedules are only approximations (Not Guarantees), are rendered as a convenience to the customer, and are subject to variations depending upon Manufacturer's shipment backlog at the time of order placement.

Project Summation

Project ID	**Copy of Q-24-263674 Rev.01 Bloomington Fire Department Training Logistics Station**
Owner	**Building & Associates**
Buyer P.O. Number	**N/A**
Buyer	**BUILDING ASSOCIATES INC**
Buyer Phone	**812-333-6699**
Buyer Fax	**8123336699**

Estimated Weight (lbs)	**100,671.90**
Weathertightness Warranty	**Not Included**
Estimated Freight*	**Included**
Estimated Tax (0.0000 %) Applicable tax will be added at the time of invoice.	**Not Included**
Contract Total (50.34 Tons, ECF: 7 - PK)	**($USD) 216,715.43**

NOTES

1. All price quoted are valid till 03/28/2025.

2. The terms and conditions applicable to this are:
   a. Uniform Terms and Conditions
   b. General Conditions of Contract
   c. If buyer is a Star Building Systems Builder, Star Building Systems Builder Agreement all of which, as applicable, are incorporated by reference herein.

3. Payment will be in accordance with terms (downpayment, COD or other terms) as established by Star Building Systems Credit Department.

4. This quotation is not a contract, but an offer to sell, which can be accepted only by the Star Building Systems Purchase Order or Quotation/Contract form.

Modified Pricing

* Excluding Applicable tax.
*Final Freight and Tax charges will be based on rates in effect at time of Shipment.

This project is price-protected only if the project status is Production, and order scope remains unchanged, and ALL materials are shipped to the jobsite based on the first available manufacturing slot. Any scope changes will result in updated pricing. Delayed materials will be subject to current steel price levels at the time of shipment release.

All Non-Production Orders will be progress billed upon release of submittal package. The amount due will be $4,072.88. This is not an additional amount to the purchase order and does not represent the total cost of processing this order nor cancellation charges. If a deposit is not collected in this amount or more at order entry, we will invoice upon release of the submittal package.

Alternates

Exclusions

Star Building Systems Representative | Title | Date

STAR BUILDING SYSTEMS®

8600 South I-35 Service Road
Oklahoma City, OK

This Portion for Plant Use Only		
Job Number:		
Release Date:		**Purchase Price:**
Terms:		**PM:**
Dist#:	**DM:**	**SSM:**

Purchase Order

This Order is for Production

myPortal | Star Building Systems ABS
2.1.1
Price Engine v2.2.1
06-27-2025
11337
A ,B

Buyer acknowledges and agrees that this purchase order is not valid for plan and specification projects since it is based on the Manufacturer's product standards only. Any Buyer-supplied information has been used only for general reference and the Manufacturer's scope of work is strictly limited as described herein.

Buyer Information

P.O. Number	**N/A**
Buyer Number	**11337**
Name	**BUILDING ASSOCIATES INC**
C/O (if required)	**N/A**
Mailing Address	**3701 Jonathan Drive Bloomington, IN, 47404**
County	**Monroe**
Physical Address	**3701 Jonathan Drive Bloomington, IN, 47404**
County	**Monroe**
Attention	**Fred Bay**
Phone	**812-333-6699**
Fax	**812-333-6699**
Night Phone	**N/A**
Cell Phone	**812-333-6699**
Email	**fbay@buildingassociates.com**
District Manager	**Ronald a Buchanan**

Owner Information

Name	**Building & Associates**
Contact	**Fred Bay**
Business	**Bloomington Fire Department**
Phone Number	**812-333-6699**
Address	**3230 South Walnut Street Bloomington, IN, 47401**
County	**Monroe**
End Use of Building	**4E - Community (Public and Private) - Government Administration and Service**

Shipping

Shipping Terms	**FOB plant with Freight allowed to jobsite**
Shipping Contact	**Fred Bay**
Ship To	**3230 South Walnut Street Bloomington, IN, 47401**
County	**Monroe**
Day Phone	**812-333-6699**
Night Phone	**812-333-6699**
Shipping Weight	**102,745.18 lbs**
Miles to Jobsite	**404.74**
Shipping From	**Elizabethton, TN**
Add Export Overages	**No**
Requested Delivery	**07/18/2025**
Truck Tarps	**No**
IMP Freight Calculation	**All Building Ship Together**
Add IMP Overages	**Yes**

Credit Information

Contact	**Fred Bay**
Phone	**812-333-6699**

General Contractor

Name	**N/A**
City	**N/A**
State	**N/A**

Sub-Erector

Name	**N/A**
City	**N/A**
State	**N/A**

Lender

Name	**N/A**
Phone	**N/A**
Lender Address	**N/A**
Credit Terms	**To Be Determined**
Tax Exempt Status	**Exempt**
Tax Exempt Number	**N/A**

General Information

Quote Number Q -	**N/A, PK**
Project ID	**Copy of Q-24-263674 Rev.01 Bloomingt on Fire Department Training Logistics S tation**
CRM Quote Send #	**274645-013**
Material Origin	**Non-Domestic Steel Allowed**
Estimator	**Ron Buchanan**
City Limits	**Outside**
Project Status	**Production**
Quote Request	**No**
Quote Date	**02/12/2025**
Complexity	**7**
Min. EW Anc. Rod Dia.	**5/8**
Multiplier Authorization	**N/A**

Jobsite Information

Address	**3230 South Walnut Street Bloomington, IN, 47401**
County	**Monroe**
TDI Required	**N/A**

Drawings & Documentation

Qty	Type	Purpose	Seal	Size	Ship To
3	**Standard Issued For Permit Includes Anchor Rod**	**Permit**	**Sealed**	**(22" x 34")**	**Buyer**

Send Dwgs Express Delivery	**No**
Corp of Engs, DOD, DOE Fed	**No**
UFC 4-01-01 Anti-Terrorism requirements	**No**
Expedited Permit Drawings	**No**

Requested Mailing Dates

Final Anchor Rod	**N/A**
Approval	**N/A**
Permit	**07/03/2025**

Electronic Drawings & Documentation

Type	Purpose	Seal	Size
Standard Issued For Approval Includes Anchor Rod	**Approval**	**ID Note**	**(22" x 34")**

*Note: For projects that qualify for expedited anchor rod & permits, drawing package will be electronic only.

Project Notes

Manufacturer’s Estimating Notes (PGK 12/5/2024):

1) All changes to the scope of this work may cause this proposal or purchase order to be considered incomplete and will cause this project to be subject for re-pricing. Any items not specifically stated in this project are excluded in their entirety. Any additional plans, specifications, or other information requiring modification to this interpretation may require an updated price.

2) The Buyer is responsible for verifying all codes and loads. Changes to codes and loads may cause this project to be subject to re-design and re-pricing.

3) The Manufacturer’s Engineer is not the Engineer of Record for the overall project.

4) This proposal is based on Manufacturer's standard details, products, gauges, coatings, finishes, and engineering practices.

5) Final purlin and girt depths, as well as x-bracing type (Rods/Angles/Cables), may change based on the discretion of final design. Bracing location provided to be verified by the Buyer at the time of order. Once approved, any changes in bracing location are to be verified by the Buyer.

6) The Manufacturer will not participate in any penalties, liquidated damages, or retainage fees.

7) Shop coat meets SSPC paint spec No.15. Cleaning of primary steel meets SSPC-SP1 and SP2. Secondary is Pre-Primed or Pre-Galvanized (G90) as noted.

8) Project specific notes:

Estimating Notes-SH 12/5/2024

-Changes made to my portal file per discussion with Ron Buchanan.

-Bracing changed to X-bracing bay 6 SWA and portal frame bay 6 SWC.

DM Notes: 12-3-2024 RAB

1.) Wind Beams in SWA Bays 2 & 4, SWC 3 & 5. in lieu of portal frames. 14' x 14' frame openings won't fit with portal frames (see notes above).

EXCLUSIONS

- SEAMER RENTAL for mech seamed roofs.
- Design of foundations.
- Anchor Bolts, Leveling Plates, Hair Pins or Tie Rods.
- Special Coatings.
- Miscellaneous Steel, Stairs, Access ladders, etc.
- Allowances for RTU’s, curbs or equipment supported by our structure, unless noted.
- Drift allowances from future/existing structures, unless noted.
- Insulation, unless noted.
- Overhead Doors, Pedestrian Doors, Windows, unless noted.
- Interior walls, partitions, unless noted.
- Coordination with other trades.
- Unloading.
- Erection.
- Field Reports or Inspection by an Engineer of the erected building.
- Material or performance bonds.
- All Taxes, unless noted.

****

DM Notes: 2-10-2025 RAB

1.) Point-load failure at 0-0 estimating to review.

Loads

Project Use Category	**N/A**	Jobsite Address	**3230 South Walnut Street Bloomington, IN, 47401**
Building Code	**2014 Indiana**		
		County	**Monroe**

Loads

Live/Wind

Live Load	**20.0000 psf**	Wind Category	**N/A**
Trib. Area Reduction Allowed	**No**	Miles From Coastline	**N/A**
Wind Exposure	**C**	Rain Intensity	**6.6000 in/hr**

Snow

Ground Snow Load	**20.0000 psf**	Snow Exposure	**Partially Exposed**
Min Roof Snow Load	**20.0000 psf**	Rain Load	**N/A**
		Elevation Above Sea Level	**N/A**

Seismic

Spectral Response(Ss)	**22.61 %**	% of Snow Load for Seismic	**Normal**
Spectral Response(Sh)	**N/A**	Seismic Zone	**N/A**
Spectral Response(S1)	**10.77 %**	Near Source Factor	**N/A**
Spectral Response(S2)	**N/A**	Design Seismic for Schools	**N/A**
Accelerated Coefficient(Aa)	**N/A**	Site Class/Soil Type	**(C) Very Dense Soil & Soft Rock**
Velocity Coefficient(Av)	**N/A**		

* Note - Snow Exposure could be updated by the application to a per building value based on user input into this project.

* Note - The building code allows the use of site class D when the soil properties are not known in enough detail to determine the site class. Site class D shall be used unless the building official or geotechnical data determines that site class A, B, C, E, or F soil is likely to be present at the site. If a project is priced and ordered using a site class other than D, documentation confirming the site class will be required to be submitted as part of the order documentation to the building manufacturer.

Sustainability and Energy Efficiency

Sustainability Goal	**None**
Climate Controlled Building	**No**
Energy Efficiency Code	**N/A**
Has Panel Air Infiltration Requirements	**No**

New Building A - Apparatus Bay Building

Label - Name	**A - Apparatus Bay Building**	Frame Type	**Symmetrical**
Structure	**New**	Elevation A	**Sidewall**
Type	**Stand Alone**		

Loads, Wind Enclosure, Deflections & Sidesway

Building Loads

Roof Snow Load By Design	**20.0000 psf**
Risk Factor	**IV - Essential**
Thermal Condition	**All Others**
Seismic Design Category	**C**
Wind Speed	**120.00 mph**

Importance Factors

Snow Is	**1.20**
Wind Iw	**N/A**
Seismic Ie	**1.50**
Designed Snow Exposure	**Partially Exposed**

Wind Enclosure

Enclosure	**Calculated - Enclosed**
Are all Framed Openings enclosed with materials designed to resist building wind loads?	**Yes**
Are all Open Areas for Other enclosed with materials designed to resist building wind loads?	**Yes**
Open Building Condition	**Obstructed flow**

Uniform Collateral Loads

Ceiling Load	**5.0000 psf**
Ceiling Type	**Acoustical/Other**
Brittle Wall/Dryvit	**No**
RTS Panel System	**N/A**
Other	**0.5000 psf**

Deflections

Purlins			**Roof Panel**			**Rafters**		
Live	**L/150**	**Code Limit**	Live	**L/60**	**Code Limit**	Live	**L/180**	**Code Limit**
Snow	**L/180**	**Code Limit**	Snow	**L/60**	**Code Limit**	Snow	**L/180**	**Code Limit**
Wind	**L/180**	**Code Limit**	Wind	**L/60**	**Code Limit**	Wind	**L/180**	**Code Limit**
Total Gravity	**L/120**	**Code Limit**	Total Gravity	**L/60**	**Code Limit**	Total Gravity	**L/120**	**Code Limit**
Total Uplift	**N/A**		Total Uplift	**L/60**	**Code Limit**	Total Uplift	**N/A**	

Girts	**L/90**	**Code Limit**
Wall Panel	**L/60**	**Code Limit**
Endwall Columns	**L/120**	**Code Limit**

Sidesway

Portal Frame			**Frame**		
Serviceability Wind	**H/60**	**Code Limit**	Live	**H/60**	**Code Limit**
Seismic	**H/67**	**Code Limit**	Snow	**H/60**	**Code Limit**
Crane			Serviceability Wind	**H/60**	**Code Limit**
Crane	**H/100**	**Code Limit**	Total Gravity	**H/60**	**Code Limit**
			Total Seismic	**H/67**	**Code Limit**

* Note - Code deflection limits are based on the applicable building code, user defined loading and the manufacturer's interpretation of what the minimum value should be.

* Note - The material supplied by the Building Manufacturer has been designed with the deflection criteria as listed above. The actual deflection may be less depending on the actual load and member length. The frame sidesway for wind loading is based on ASCE 7 commentary equation CC-3 of 0.7W.

Point Loads

Description	**MUA #1**	Load	**835.00 lbs**
Applied To	**Primary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**6**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**11'-9"**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**31'-0"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**Yes**
Opening Width	**N/A**	Number of Beams	**2**
Opening Length	**N/A**		

Point Loads

Description	**FU- #1**	Load	**1,000.00 lbs**
Applied To	**Primary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**6**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**N/A**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**50'-0"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**Yes**
Opening Width	**N/A**	Number of Beams	**2**
Opening Length	**N/A**		

Description	**Fan # 1**	Load	**300.00 lbs**
Applied To	**Primary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**3**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**N/A**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**25'-0"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**Yes**
Opening Width	**N/A**	Number of Beams	**1**
Opening Length	**N/A**		

Description	**Fan # 2**	Load	**300.00 lbs**
Applied To	**Primary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**3**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**N/A**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**75'-0"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**Yes**
Opening Width	**N/A**	Number of Beams	**1**
Opening Length	**N/A**		

Description	**Fan # 3**	Load	**300.00 lbs**
Applied To	**Primary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**5**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**N/A**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**25'-0"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**Yes**
Opening Width	**N/A**	Number of Beams	**1**
Opening Length	**N/A**		

Description	**Fan # 4**	Load	**300.00 lbs**
Applied To	**Primary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**5**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**N/A**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**75'-0"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**Yes**
Opening Width	**N/A**	Number of Beams	**1**
Opening Length	**N/A**		

Description	**Air Purifier # 1**	Load	**250.00 lbs**
Applied To	**Secondary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**1**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**8'-9"**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**21'-2"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**N/A**
Opening Width	**N/A**	Number of Beams	**N/A**
Opening Length	**N/A**		

Description	**Air Purifier # 2**	Load	**250.00 lbs**
Applied To	**Secondary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**1**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**18'-9"**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**40'-4"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**N/A**
Opening Width	**N/A**	Number of Beams	**N/A**
Opening Length	**N/A**		

Description	**Air Purifier # 3**	Load	**250.00 lbs**
Applied To	**Secondary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**1**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**8'-9"**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**67'-3"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**N/A**
Opening Width	**N/A**	Number of Beams	**N/A**
Opening Length	**N/A**		

Point Loads

Description	**Air Purifier # 4**	Load	**250.00 lbs**
Applied To	**Secondary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**2**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**7'-2"**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**21'-3"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**N/A**
Opening Width	**N/A**	Number of Beams	**N/A**
Opening Length	**N/A**		

Description	**Air Purifier # 5**	Load	**250.00 lbs**
Applied To	**Secondary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**2**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**2'-2"**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**67'-3"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**N/A**
Opening Width	**N/A**	Number of Beams	**N/A**
Opening Length	**N/A**		

Description	**Air Purifier # 6**	Load	**250.00 lbs**
Applied To	**Secondary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**3**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**15'-0"**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**40'-4"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**N/A**
Opening Width	**N/A**	Number of Beams	**N/A**
Opening Length	**N/A**		

Description	**Air Purifier # 7**	Load	**250.00 lbs**
Applied To	**Secondary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**4**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**7'-2"**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**21'-3"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**N/A**
Opening Width	**N/A**	Number of Beams	**N/A**
Opening Length	**N/A**		

Description	**Air Purifier # 8**	Load	**250.00 lbs**
Applied To	**Secondary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**4**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**2'-4"**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**67'-3"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**N/A**
Opening Width	**N/A**	Number of Beams	**N/A**
Opening Length	**N/A**		

Description	**Air Purifier # 9**	Load	**250.00 lbs**
Applied To	**Secondary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**5**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**14'-2"**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**21'-3"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**N/A**
Opening Width	**N/A**	Number of Beams	**N/A**
Opening Length	**N/A**		

Description	**Air Purifier # 10**	Load	**250.00 lbs**
Applied To	**Secondary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**5**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**14'-2"**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**40'-4"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**N/A**
Opening Width	**N/A**	Number of Beams	**N/A**
Opening Length	**N/A**		

Description	**Air Purifier # 11**	Load	**250.00 lbs**
Applied To	**Secondary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**5**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**11'-0"**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**67'-3"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**N/A**
Opening Width	**N/A**	Number of Beams	**N/A**
Opening Length	**N/A**		

Point Loads

Description	**Air Purifier # 12**	Load	**250.00 lbs**
Applied To	**Secondary**	Load Location	**Suspended - Inside**
Rooftop Unit Width	**N/A**	Bay (Numbering from EWB to EWD)	**6**
Rooftop Unit Length	**N/A**	Dist. from Left Frameline to Center of Point Load	**14'-6"**
Rooftop Unit Height	**N/A**	Dist. from SWA to Center of Point Load	**67'-3"**
Cutting Purlins is Required	**No**	Beam by Manufacturer	**N/A**
Opening Width	**N/A**	Number of Beams	**N/A**
Opening Length	**N/A**		

Load Applied to Primary Framing

1. Curbs are not included, please contact Estimating for pricing assistance.
2. If curbs are not supplied by Manufacturer, sub-framing between main supports is also not provided by Manufacturer.

Beam by Manufacturer

1. If roof slope is 1:12 or less the support beams will be located in the purlin cavity.
2. If roof slope exceeds 1:12 the support beams will be located in the rafter web.
3. All roof support beams are field located. Attachment to the rafter is not by Manufacturer.

Topography - Escarpments

Does the building lie on the upper half of a hill,ridge, or escarpment?	**No**
Is this hill, ridge or escarpment unobstructed in any direction by another similar topographic feature within a distance of 100 times its height or 2 miles (3.21 km), whichever is less?	**No**
Is the hill or escarpment at least twice as tall as any other topographic features within 2 miles (3.21 km)?	**No**
Does the average slope on the top half of the hill, ridge, or escarpment equal or exceed 20% (11.3")?	**No**
Is the height of the hill, ridge or escarpment equal to or greater than 15 feet (49.21 m) for Exposure C or D, or 60ft (196.8 m) for Exposure B?	**No**

Topographic Effects

Hill Shape	**N/A**
Lh, Horizontal distance of crest to half height of hill or escarpment	**N/A**
H, Height of Hill or Escarpment	**N/A**
X, Distance From the Crest to the Building Site	**N/A**

Geometry, Sidewalls & Endwalls

Width	**100'-0"**	Length	**114'-0"**

SWA

Eave Height	**20'-0"**
Roof Slope	**0.500000 / 12**
Distance To Ridge	**50'-0"**
Girts	**8.0" - Bypass**

SWC

Eave Height	**20'-0"**
Roof Slope	**0.500000 / 12**
Distance To Ridge	**50'-0"**
Girts	**8.0" - Bypass**

EWB

Type	**Bearing Frame**
Girts	**8.0" - Bypass**
User Specified Setback	**System Standard 1'-2"**
Designed Setback	**1'-2"**
Insulation Trim	**No**

EWD

Type	**Non-Expandable Frame**
Girts	**8.0" - Bypass**
User Specified Setback	**System Standard 1'-2"**
Designed Setback	**1'-2"**
Insulation Trim	**No**

Purlins	**8.0" Z**	Pregalvanized Secondary	**No**
LBP Min Depth	**N/A**	Hot-Dipped Primary	**No**
LBP Max Depth	**N/A**	Seal Welds	**N/A**
Steel Shop Coat	**Gray**		
Bolt Finish	**Plated**		

Bracing

Roof	**Rod**	(EWB to EWD) @ Bays	**2, 4**
LBP Bracing Location	**N/A**		
SWA	**1 Tier Rod**	(EWB to EWD) @ Bays	**6**
SWC	**Full Height Portal Frame**	(EWD to EWB) @ Bays	**1**
EWB	**1 Tier Rod**	(SWC to SWA) @ Bays	**2**
EWD	**None**	(SWA to SWC) @ Bays	**No Bays**
Purlin Bracing	**Sag Angles**		
SWA Girts	**None**		
SWC Girts	**None**		
EWB Girts	**None**		
EWD Girts	**None**		
Rafter Flange Braces	**Double Clip**		
Override Rafter Flange Brace rqmts	**No**		
Column Flange Braces	**Knife Plate**		
Override Column Flange Brace rqmts	**No**		

Portal Frames

SWA

Rod Tiers Above	**N/A**
Max Column Web Depth	**N/A**
Max Rafter Web Depth	**N/A**

SWC

Rod Tiers Above	**N/A**
Max Column Web Depth	**60.0000"**
Max Rafter Web Depth	**60.0000"**

EWB

Rod Tiers Above	**N/A**
Max Column Web Depth	**N/A**
Max Rafter Web Depth	**N/A**

EWD

Rod Tiers Above	**N/A**
Max Column Web Depth	**N/A**
Max Rafter Web Depth	**N/A**

* Note - If Rods are selected, Manufacturer may adjust bracing tiers or substitute angle for a more efficient design.

* Note - It may be possible to reduce bracing costs by locating the bracing in a wider bay. If the braced bay is not as wide as it is tall, consider moving the bracing to a bigger bay if Possible.

Spacing

SWA Bay Spacing	**(EWB-EWD)**	**24'-6", 4@17'-0", 21'-6"**
Roof Bay Spacing	**(EWB-EWD)**	**24'-6", 4@17'-0", 21'-6"**
SWC Bay Spacing	**(EWD-EWB)**	**21'-6", 4@17'-0", 24'-6"**
SWA Soldier Column Recesses	**(EWB-EWD)**	**N/A**
SWC Soldier Column Recesses	**(EWD-EWB)**	**N/A**
EWB Column Spacing	**(SWC-SWA)**	**4@25'-0"**
EWD Column Spacing	**(SWA-SWC)**	**4@25'-0"**
EWB Column Recesses	**(SWC-SWA)**	**0.0", 0.0", 0.0", 0.0", 0.0"**
EWD Column Recesses	**(SWA-SWC)**	**0.0", 0.0", 0.0", 0.0", 0.0"**

* Note - Negative column recess dimension raises the base of the column above the finished floor. A positive dimension will put the column base plate below the finished floor elevation.

SWA Girt Spacings	**(Base to Eave)**	**System Standard**	**7'-6", 6'-0", 2'-6",**
SWC Girt Spacings	**(Base to Eave)**	**User Specified**	**7'-6", 4'-2", 2'-0", 6'-4"**
EWB Girt Spacings	**(Base to Peak)**	**System Standard**	**7'-6", 6'-0", 5'-5",**
EWD Girt Spacings	**(Base to Peak)**	**System Standard**	**3'-6", 4'-0", 4'-2", 2'-0", 5'-3",**
Purlin Spacing		**System Standard**	**N/A**
Designed Purlin Spacings on the Slope - SWA		**(Eave to Peak)**	**2@4'-8 1/4", 8@4'-11 1/16"**
Designed Purlin Spacings on the Slope - SWC		**(Eave to Peak)**	**2@4'-8 1/4", 8@4'-11 1/16"**

* Note - Purlin and girt depths, DESIGNED purlin locations, and SYSTEM SPECIFIED girt locations are supplied for reference only, and may be changed at Manufacturer's discretion without notice unless the user specifically stated otherwise in the "Notes" section of this document.

Frame Groups

Group Number	**1 (Clearspan)**
Frame Lines	**2 to 7**
Hardened Washers for High Strength Bolts	**No**

SWA		**SWC**	
Column	**Tapered Allowed**	Column	**Tapered Allowed**
Unbraced To Elevation	**N/A**	Unbraced To Elevation	**N/A**
Max Column Web Depth	**60.0"**	Max Column Web Depth	**60.0"**
Max Rafter Web Depth	**60.0"**	Max Rafter Web Depth	**60.0"**
Exterior Column Elevation	**At Finished Floor**	Exterior Column Elevation	**At Finished Floor**

Roof Panel (11,451 sqft)

Type	**Single Skin Double-Lok**
Thickness	**N/A**
Width	**24"**
Gauge	**24**
Color	**Galvalume Plus**
Sherwin Williams Code	**N/A**
Yield (KSI)	**50**
R Value	**N/A**
U Value	**N/A**
Grooves of Factory Applied Sealant	**N/A**
Finish Warranty	**No**

Fastener Information

Type	**Self-Drilling**
Head Finish	**Long-Life**
Length	**Standard**

Options

SS Clip Type	**High Thermal (Up to 10" Blkt. Insulation)**
Thermal Blocks	**3/8" Thick**
FM-4471 Roof Panel Anchorage	**No**
UL90	**No**
UL Letter	**No**
Ridge Pan	**No**
Alignment Strip	**No**
Eave Panel Extension	**No**
Eave Icing	**No**
Wide Tape	**No**

Weathertightness Warranty

Type	**None**
Term	**N/A**

Snow Retention System

Snow Retention System	**No**

* Note - Insulation not included unless specified on the Insulation page of this document.

Wall Panel (6,420 sqft)

Type	**Single Skin PBR**
Thickness	**N/A**
Width	**36"**
Gauge	**26**
Color	**S300 Standard TBD**
Sherwin Williams Code	**N/A**
Yield (KSI)	**80**
R Value	**N/A**
U Value	**N/A**
Finish Warranty	**No**
Grooves of Factory Applied Sealant	**N/A**

Options

Reverse Rolled	**No**
Concrete Notch	**No**
Sealed Wall	**Yes**
Eave Closure	**Yes**
Rake Closure	**Yes**
Outside Metal EW Closures	**No**
Foam Tape (If applicable)	**No**

Fastener Information

Type	**Self-Drilling**
Head Finish	**Standard**
Length	**1-1/2"**
Vendor	**N/A**

* Note - Wall panel fasteners will have washers unless noted otherwise.

Base Condition

Framing	**Angle**
Trim	**F406 Vertical Lip Base Trim**
Closure	**Base Inside Closure**

Trim

SWA Options

Trim Type	**Gutters and Downspouts**
Gutter Type	**Northern**
Gutter Type by Design	**Northern**
Additional Gutter Supports	**By Design**
Downspout Drops	**3**
Downspout Height	**20'-0"**
Include Elbow	**Yes**

* Note - Gutter supports will be provided at a Maximum spacing of 2'-0 O/C.

SWC Options

Trim Type	**Gutters and Downspouts**
Gutter Type	**Northern**
Gutter Type by Design	**Northern**
Additional Gutter Supports	**By Design**
Downspout Drops	**3**
Downspout Height	**20'-0"**
Include Elbow	**Yes**

* Note - Gutter supports will be provided at a Maximum spacing of 2'-0 O/C.

EWB Options

Trim Type	**Rake Trim**
Gutter Type	**N/A**
Gutter Type by Design	**N/A**
Additional Gutter Supports	**N/A**
Downspout Drops	**N/A**
Downspout Height	**N/A**
Include Elbow	**N/A**

EWD Options

Trim Type	**Rake Trim**
Gutter Type	**N/A**
Gutter Type by Design	**N/A**
Additional Gutter Supports	**N/A**
Downspout Drops	**N/A**
Downspout Height	**N/A**
Include Elbow	**N/A**

Color Selections

Eave	**S300 Standard TBD**
Eave Sherwin Williams Code	**N/A**
Rake	**S300 Standard TBD**
Rake Sherwin Williams Code	**N/A**
Corner	**S300 Standard TBD**
Corner Sherwin Williams Code	**N/A**
Base	**S300 Standard TBD**
Base Sherwin Williams Code	**N/A**
All Other	**S300 Standard TBD**
All Other Sherwin Williams Code	**N/A**
Gutters	**S300 Standard TBD**
Gutters Sherwin Williams Code	**N/A**
Downspouts	**S300 Standard TBD**
Downspouts Sherwin Williams Code	**N/A**
Roof to Roof	**S300 Standard TBD**
Roof to Roof Sherwin Williams Code	**N/A**
Roof to Wall	**S300 Standard TBD**
Roof to Wall Sherwin Williams Code	**N/A**

Trim Profile	**Edgecraft**
Downspout Type	**N/A**
All Trim Yield (KSI)	**50**

Trim for roof/wall system with Sig 300 color is 24 gauge.

* Note - Gutters selected may differ from the Gutters designed.

Accessories

Downspouts

Elevation	**SWA**	Elbow	**Yes**
Bay	**N/A**	Trim	**S300 Standard TBD**
Quantity	**3**	Trim Sherwin Williams Code	**N/A**
Height	**20'-0"**	Distance From Left Steelline	**0'-0"**
		Distance From Left Column	**0'-0"**

Elevation	**SWC**	Elbow	**Yes**
Bay	**N/A**	Trim	**S300 Standard TBD**
Quantity	**3**	Trim Sherwin Williams Code	**N/A**
Height	**20'-0"**	Distance From Left Steelline	**0'-0"**
		Distance From Left Column	**0'-0"**

All Framed Openings

Elevation	**A**	Vertical Lift/Door Jamb	**No**
Bay	**1**	Distance From Left Steelline	**9'-6"**
Quantity	**1**	Distance From Left Column	**9'-6"**
Width	**14'-0"**	Distance From Floor	**0'-0"**
Height	**14'-0"**	Trim	**S300 Standard TBD**
Cut Girts	**Yes**	Trim Sherwin Williams Code	**N/A**
Cut Panels	**Yes**	Require 3.5" Flanges on Jambs	**No**
Clip Attachment	**Welded**	Options	**Full Cover Trim**

Elevation	**A**	Vertical Lift/Door Jamb	**No**
Bay	**2**	Distance From Left Steelline	**26'-0"**
Quantity	**1**	Distance From Left Column	**1'-6"**
Width	**14'-0"**	Distance From Floor	**0'-0"**
Height	**14'-0"**	Trim	**S300 Standard TBD**
Cut Girts	**Yes**	Trim Sherwin Williams Code	**N/A**
Cut Panels	**Yes**	Require 3.5" Flanges on Jambs	**No**
Clip Attachment	**Welded**	Options	**Full Cover Trim**

Elevation	**A**	Vertical Lift/Door Jamb	**No**
Bay	**3**	Distance From Left Steelline	**43'-0"**
Quantity	**1**	Distance From Left Column	**1'-6"**
Width	**14'-0"**	Distance From Floor	**0'-0"**
Height	**14'-0"**	Trim	**S300 Standard TBD**
Cut Girts	**Yes**	Trim Sherwin Williams Code	**N/A**
Cut Panels	**Yes**	Require 3.5" Flanges on Jambs	**No**
Clip Attachment	**Welded**	Options	**Full Cover Trim**

Elevation	**A**	Vertical Lift/Door Jamb	**No**
Bay	**4**	Distance From Left Steelline	**60'-0"**
Quantity	**1**	Distance From Left Column	**1'-6"**
Width	**14'-0"**	Distance From Floor	**0'-0"**
Height	**14'-0"**	Trim	**S300 Standard TBD**
Cut Girts	**Yes**	Trim Sherwin Williams Code	**N/A**
Cut Panels	**Yes**	Require 3.5" Flanges on Jambs	**No**
Clip Attachment	**Welded**	Options	**Full Cover Trim**

Elevation	**A**	Vertical Lift/Door Jamb	**No**
Bay	**5**	Distance From Left Steelline	**77'-0"**
Quantity	**1**	Distance From Left Column	**1'-6"**
Width	**14'-0"**	Distance From Floor	**0'-0"**
Height	**14'-0"**	Trim	**S300 Standard TBD**
Cut Girts	**Yes**	Trim Sherwin Williams Code	**N/A**
Cut Panels	**Yes**	Require 3.5" Flanges on Jambs	**No**
Clip Attachment	**Welded**	Options	**Full Cover Trim**

All Framed Openings

Elevation	**B**	Vertical Lift/Door Jamb	**No**
Bay	**1**	Distance From Left Steelline	**3'-0"**
Quantity	**1**	Distance From Left Column	**3'-0"**
Width	**3'-4"**	Distance From Floor	**0'-0"**
Height	**7'-2"**	Trim	**S300 Standard TBD**
Cut Girts	**Yes**	Trim Sherwin Williams Code	**N/A**
Cut Panels	**Yes**	Require 3.5" Flanges on Jambs	**No**
Clip Attachment	**Welded**	Options	**Full Cover Trim**

Elevation	**B**	Vertical Lift/Door Jamb	**No**
Bay	**1**	Distance From Left Steelline	**16'-8"**
Quantity	**1**	Distance From Left Column	**16'-8"**
Width	**5'-8"**	Distance From Floor	**14'-5 5/16"**
Height	**3'-3"**	Trim	**S200 Standard TBD**
Cut Girts	**Yes**	Trim Sherwin Williams Code	**N/A**
Cut Panels	**Yes**	Require 3.5" Flanges on Jambs	**No**
Clip Attachment	**Welded**	Options	**Four Sided (with Sill)** **Full Cover Trim**

Elevation	**B**	Vertical Lift/Door Jamb	**No**
Bay	**3**	Distance From Left Steelline	**65'-0"**
Quantity	**1**	Distance From Left Column	**15'-0"**
Width	**5'-8"**	Distance From Floor	**14'-7 1/8"**
Height	**3'-3"**	Trim	**S200 Standard TBD**
Cut Girts	**Yes**	Trim Sherwin Williams Code	**N/A**
Cut Panels	**Yes**	Require 3.5" Flanges on Jambs	**No**
Clip Attachment	**Welded**	Options	**Four Sided (with Sill)** **Full Cover Trim**

Elevation	**B**	Vertical Lift/Door Jamb	**No**
Bay	**4**	Distance From Left Steelline	**93'-8"**
Quantity	**1**	Distance From Left Column	**18'-8"**
Width	**3'-4"**	Distance From Floor	**0'-0"**
Height	**7'-2"**	Trim	**S300 Standard TBD**
Cut Girts	**Yes**	Trim Sherwin Williams Code	**N/A**
Cut Panels	**Yes**	Require 3.5" Flanges on Jambs	**No**
Clip Attachment	**Welded**	Options	**Full Cover Trim**

Elevation	**C**	Vertical Lift/Door Jamb	**No**
Bay	**1**	Distance From Left Steelline	**4'-6"**
Quantity	**1**	Distance From Left Column	**4'-6"**
Width	**14'-0"**	Distance From Floor	**0'-0"**
Height	**14'-0"**	Trim	**S300 Standard TBD**
Cut Girts	**Yes**	Trim Sherwin Williams Code	**N/A**
Cut Panels	**Yes**	Require 3.5" Flanges on Jambs	**No**
Clip Attachment	**Welded**	Options	**Full Cover Trim**

Elevation	**C**	Vertical Lift/Door Jamb	**No**
Bay	**2**	Distance From Left Steelline	**23'-0"**
Quantity	**1**	Distance From Left Column	**1'-6"**
Width	**14'-0"**	Distance From Floor	**0'-0"**
Height	**14'-0"**	Trim	**S300 Standard TBD**
Cut Girts	**Yes**	Trim Sherwin Williams Code	**N/A**
Cut Panels	**Yes**	Require 3.5" Flanges on Jambs	**No**
Clip Attachment	**Welded**	Options	**Full Cover Trim**

Elevation	**C**	Vertical Lift/Door Jamb	**No**
Bay	**3**	Distance From Left Steelline	**40'-0"**
Quantity	**1**	Distance From Left Column	**1'-6"**
Width	**14'-0"**	Distance From Floor	**0'-0"**
Height	**14'-0"**	Trim	**S300 Standard TBD**
Cut Girts	**Yes**	Trim Sherwin Williams Code	**N/A**
Cut Panels	**Yes**	Require 3.5" Flanges on Jambs	**No**
Clip Attachment	**Welded**	Options	**Full Cover Trim**

All Framed Openings

Elevation	**C**	Vertical Lift/Door Jamb	**No**
Bay	**4**	Distance From Left Steelline	**57'-0"**
Quantity	**1**	Distance From Left Column	**1'-6"**
Width	**14'-0"**	Distance From Floor	**0'-0"**
Height	**14'-0"**	Trim	**S300 Standard TBD**
Cut Girts	**Yes**	Trim Sherwin Williams Code	**N/A**
Cut Panels	**Yes**	Require 3.5" Flanges on Jambs	**No**
Clip Attachment	**Welded**	Options	**Full Cover Trim**

Elevation	**C**	Vertical Lift/Door Jamb	**No**
Bay	**5**	Distance From Left Steelline	**74'-0"**
Quantity	**1**	Distance From Left Column	**1'-6"**
Width	**14'-0"**	Distance From Floor	**0'-0"**
Height	**14'-0"**	Trim	**S300 Standard TBD**
Cut Girts	**Yes**	Trim Sherwin Williams Code	**N/A**
Cut Panels	**Yes**	Require 3.5" Flanges on Jambs	**No**
Clip Attachment	**Welded**	Options	**Full Cover Trim**

Elevation	**C**	Vertical Lift/Door Jamb	**No**
Bay	**6**	Distance From Left Steelline	**90'-6"**
Quantity	**1**	Distance From Left Column	**1'-0"**
Width	**14'-0"**	Distance From Floor	**0'-0"**
Height	**14'-0"**	Trim	**S300 Standard TBD**
Cut Girts	**Yes**	Trim Sherwin Williams Code	**N/A**
Cut Panels	**Yes**	Require 3.5" Flanges on Jambs	**No**
Clip Attachment	**Welded**	Options	**Full Cover Trim**

Elevation	**D**	Vertical Lift/Door Jamb	**No**
Bay	**2**	Distance From Left Steelline	**27'-9"**
Quantity	**1**	Distance From Left Column	**2'-9"**
Width	**5'-6"**	Distance From Floor	**14'-0"**
Height	**3'-8"**	Trim	**S200 Standard TBD**
Cut Girts	**Yes**	Trim Sherwin Williams Code	**N/A**
Cut Panels	**Yes**	Require 3.5" Flanges on Jambs	**No**
Clip Attachment	**Welded**	Options	**Four Sided (with Sill)** **Full Cover Trim**

Elevation	**D**	Vertical Lift/Door Jamb	**No**
Bay	**2**	Distance From Left Steelline	**42'-10"**
Quantity	**1**	Distance From Left Column	**17'-10"**
Width	**1'-0"**	Distance From Floor	**16'-0"**
Height	**1'-0"**	Trim	**S200 Standard TBD**
Cut Girts	**Yes**	Trim Sherwin Williams Code	**N/A**
Cut Panels	**Yes**	Require 3.5" Flanges on Jambs	**No**
Clip Attachment	**Welded**	Options	**Four Sided (with Sill)** **Full Cover Trim**

Elevation	**D**	Vertical Lift/Door Jamb	**No**
Bay	**3**	Distance From Left Steelline	**54'-0"**
Quantity	**1**	Distance From Left Column	**4'-0"**
Width	**3'-4"**	Distance From Floor	**0'-0"**
Height	**7'-2"**	Trim	**S300 Standard TBD**
Cut Girts	**Yes**	Trim Sherwin Williams Code	**N/A**
Cut Panels	**Yes**	Require 3.5" Flanges on Jambs	**No**
Clip Attachment	**Welded**	Options	**Full Cover Trim**

All Framed Openings

Elevation	**D**	Vertical Lift/Door Jamb	**No**
Bay	**4**	Distance From Left Steelline	**76'-0"**
Quantity	**1**	Distance From Left Column	**1'-0"**
Width	**3'-4"**	Distance From Floor	**0'-0"**
Height	**7'-2"**	Trim	**S300 Standard TBD**
Cut Girts	**Yes**	Trim Sherwin Williams Code	**N/A**
Cut Panels	**Yes**	Require 3.5" Flanges on Jambs	**No**
Clip Attachment	**Welded**	Options	**Full Cover Trim**

Elevation	**D**	Vertical Lift/Door Jamb	**No**
Bay	**4**	Distance From Left Steelline	**88'-9"**
Quantity	**1**	Distance From Left Column	**13'-9"**
Width	**1'-6"**	Distance From Floor	**15'-10"**
Height	**1'-6"**	Trim	**S200 Standard TBD**
Cut Girts	**Yes**	Trim Sherwin Williams Code	**N/A**
Cut Panels	**Yes**	Require 3.5" Flanges on Jambs	**No**
Clip Attachment	**Welded**	Options	**Four Sided (with Sill) Full Cover Trim**

Liners

Elevation	**SWA**	Ridge Sherwin Williams Code	**N/A**
Start Bay	**1**	Rafter Tie Sherwin Williams Code	**N/A**
Length	**112'-2 1/2"**	Eave to Wall Sherwin Williams Code	**N/A**
Height	**Full Height**		
Panel Type	**PBR**	Distance From Left Steelline	**0'-0"**
Panel Color	**S200 Polar White**	Distance From Left Column	**0'-0"**
Panel Color Sherwin Williams Code	**431R813**	Distance From Floor	**N/A**
Panel Gauge	**26**	Cap Trim	**N/A**
Reverse Roll	**No**	Cap Trim Sherwin Williams Code	**N/A**
Base Type	**Angle**	Purlin Trim	**S200 Polar White**
Square Footage	**1,311 sqft**	Purlin Trim Sherwin Williams Code	**431R813**
Fastener Length	**1-1/4"**	Inside Corner Trim	**S200 Polar White**
Fastener Head Finish	**Standard**	Inside Corner Sherwin Williams Code	**431R813**
		Column Tie Trim	**S200 Polar White**
		Column Tie Trim Sherwin Williams Code	**431R813**

Elevation	**EWB**	Ridge Sherwin Williams Code	**N/A**
Start Bay	**1**	Rafter Tie Sherwin Williams Code	**N/A**
Length	**100'-0"**	Eave to Wall Sherwin Williams Code	**N/A**
Height	**Full Height**		
Panel Type	**PBR**	Distance From Left Steelline	**0'-0"**
Panel Color	**S200 Polar White**	Distance From Left Column	**0'-0"**
Panel Color Sherwin Williams Code	**431R813**	Distance From Floor	**N/A**
Panel Gauge	**26**	Cap Trim	**N/A**
Reverse Roll	**No**	Cap Trim Sherwin Williams Code	**N/A**
Base Type	**Angle**	Purlin Trim	**S200 Polar White**
Square Footage	**1,840 sqft**	Purlin Trim Sherwin Williams Code	**431R813**
Fastener Length	**1-1/4"**	Inside Corner Trim	**S200 Polar White**
Fastener Head Finish	**Standard**	Inside Corner Sherwin Williams Code	**431R813**
		Column Tie Trim	**S200 Polar White**
		Column Tie Trim Sherwin Williams Code	**431R813**

Liners

Elevation	**SWC**
Start Bay	**1**
Length	**112'-2 1/2"**
Height	**Full Height**
Panel Type	**PBR**
Panel Color	**S200 Polar White**
Panel Color Sherwin Williams Code	**431R813**
Panel Gauge	**26**
Reverse Roll	**No**
Base Type	**Angle**
Square Footage	**1,179 sqft**
Fastener Length	**1-1/4"**
Fastener Head Finish	**Standard**

Ridge Sherwin Williams Code	**N/A**
Rafter Tie Sherwin Williams Code	**N/A**
Eave to Wall Sherwin Williams Code	**N/A**
Distance From Left Steelline	**0'-0"**
Distance From Left Column	**0'-0"**
Distance From Floor	**N/A**
Cap Trim	**N/A**
Cap Trim Sherwin Williams Code	**N/A**
Purlin Trim	**S200 Polar White**
Purlin Trim Sherwin Williams Code	**431R813**
Inside Corner Trim	**S200 Polar White**
Inside Corner Sherwin Williams Code	**431R813**
Column Tie Trim	**S200 Polar White**
Column Tie Trim Sherwin Williams Code	**431R813**

Elevation	**EWD**
Start Bay	**1**
Length	**100'-0"**
Height	**Full Height**
Panel Type	**PBR**
Panel Color	**S200 Polar White**
Panel Color Sherwin Williams Code	**431R813**
Panel Gauge	**26**
Reverse Roll	**No**
Base Type	**Angle**
Square Footage	**2,087 sqft**
Fastener Length	**1-1/4"**
Fastener Head Finish	**Standard**

Ridge Sherwin Williams Code	**N/A**
Rafter Tie Sherwin Williams Code	**N/A**
Eave to Wall Sherwin Williams Code	**N/A**
Distance From Left Steelline	**0'-0"**
Distance From Left Column	**0'-0"**
Distance From Floor	**N/A**
Cap Trim	**N/A**
Cap Trim Sherwin Williams Code	**N/A**
Purlin Trim	**S200 Polar White**
Purlin Trim Sherwin Williams Code	**431R813**
Inside Corner Trim	**S200 Polar White**
Inside Corner Sherwin Williams Code	**431R813**
Column Tie Trim	**S200 Polar White**
Column Tie Trim Sherwin Williams Code	**431R813**

* Note - The standard termination at the top of full height liner panels will be at the bottom flange of the eave strut.

Open Areas

Type	**Partial Height**
Elevation	**SWA**
Start Bay	**1**
Width	**114'-0"**
Height	**3'-0"**
Open For	**Masonry - Reinforced Vertical Span**
Material Thickness	**0'-4"**
Material Weight	**29.0000 psf**
Deduct Panels and Trim Only	**No**
Deduct Liner Panel	**Yes**
Deduct Insulation	**Yes**
Distance to Face of Material	**0'-0"**
Distance to Support Beam	**0'-0"**
Connection Spacing	**0'-0"**
Sheeted in Future	**N/A**

Support Beam Included	**No**
Use Flange Bracing	**N/A**
Distance From Left Steelline	**0'-0"**
Distance From Left Column	**0'-0"**
Shear Wall	**No**
Column Bracing	**UnBraced**
Base Type	**Cee with Vertical Lip Base Trim (F406)**
Include Jamb Flash	**Yes**
Flash Color	**S300 Standard TBD**
Flash Sherwin Williams Code	**N/A**
Open for Wind	**0.00 %**
Liner Panel To Remain	**No**
Insulation To Remain	**No**

Support Beam

Not by Manufacturer

Open Areas

Type	**Partial Height**
Elevation	**EWB**
Start Bay	**1**
Width	**100'-0"**
Height	**3'-0"**
Open For	**Masonry - Reinforced Vertical Span**
Material Thickness	**0'-4"**
Material Weight	**29.0000 psf**
Deduct Panels and Trim Only	**No**
Deduct Liner Panel	**Yes**
Deduct Insulation	**Yes**
Distance to Face of Material	**0'-0"**
Distance to Support Beam	**0'-0"**
Connection Spacing	**0'-0"**
Sheeted in Future	**N/A**

Support Beam Included	**No**
Use Flange Bracing	**N/A**
Distance From Left Steelline	**0'-0"**
Distance From Left Column	**0'-0"**
Shear Wall	**No**
Column Bracing	**UnBraced**
Base Type	**Cee with Vertical Lip Base Trim (F406)**
Include Jamb Flash	**Yes**
Flash Color	**S300 Standard TBD**
Flash Sherwin Williams Code	**N/A**
Open for Wind	**0.00 %**
Liner Panel To Remain	**No**
Insulation To Remain	**No**

Support Beam

Not by Manufacturer

Type	**Partial Height**
Elevation	**SWC**
Start Bay	**1**
Width	**114'-0"**
Height	**3'-0"**
Open For	**Masonry - Reinforced Vertical Span**
Material Thickness	**0'-4"**
Material Weight	**29.0000 psf**
Deduct Panels and Trim Only	**No**
Deduct Liner Panel	**Yes**
Deduct Insulation	**Yes**
Distance to Face of Material	**0'-0"**
Distance to Support Beam	**0'-0"**
Connection Spacing	**0'-0"**
Sheeted in Future	**N/A**

Support Beam Included	**No**
Use Flange Bracing	**N/A**
Distance From Left Steelline	**0'-0"**
Distance From Left Column	**0'-0"**
Shear Wall	**No**
Column Bracing	**UnBraced**
Base Type	**Cee with Vertical Lip Base Trim (F406)**
Include Jamb Flash	**Yes**
Flash Color	**S300 Standard TBD**
Flash Sherwin Williams Code	**N/A**
Open for Wind	**0.00 %**
Liner Panel To Remain	**No**
Insulation To Remain	**No**

Support Beam

Not by Manufacturer

Type	**Partial Height**
Elevation	**EWD**
Start Bay	**1**
Width	**10'-0"**
Height	**3'-0"**
Open For	**Masonry - Reinforced Vertical Span**
Material Thickness	**0'-4"**
Material Weight	**29.0000 psf**
Deduct Panels and Trim Only	**No**
Deduct Liner Panel	**Yes**
Deduct Insulation	**Yes**
Distance to Face of Material	**0'-0"**
Distance to Support Beam	**0'-0"**
Connection Spacing	**0'-0"**
Sheeted in Future	**N/A**

Support Beam Included	**No**
Use Flange Bracing	**N/A**
Distance From Left Steelline	**0'-0"**
Distance From Left Column	**0'-0"**
Shear Wall	**No**
Column Bracing	**UnBraced**
Base Type	**Cee with Vertical Lip Base Trim (F406)**
Include Jamb Flash	**Yes**
Flash Color	**S300 Standard TBD**
Flash Sherwin Williams Code	**N/A**
Open for Wind	**0.00 %**
Liner Panel To Remain	**No**
Insulation To Remain	**No**

Support Beam

Not by Manufacturer

* Note - Deduct Panel Only Open Area constitutes panels provided by others and shall be structurally equal to Manufacturer's PBR panel. Panel attachment is NOT by Manufacturer.

Insulation

Building Has Insulation	**Yes**
Insulation By Star Building Systems	**Yes**
Provide COMcheck with Order Documents ?	**No**

Insulation

Insulation

Facing Requested	**VRR**	**Insulate**	
Facing by Design	**N/A**	SWA	**No**
Tabs	**2 @ 3"**	SWC	**No**
Thickness	**6.00"**	EWB	**No**
Roof Insulation	**12,557.00 sqft**	EWD	**No**
Starter Rolls	**4'-0"**	Roof	**Yes**
Running Rolls	**6'-0"**	Partition	**No**
Roll Length	**N/A**		
Sealed Tape Tabs	**0**		

Facing Requested	**VRR**	**Insulate**	
Facing by Design	**N/A**	SWA	**Yes**
Tabs	**2 @ 3"**	SWC	**Yes**
Thickness	**4.00"**	EWB	**Yes**
Wall Insulation	**6,387.78 sqft**	EWD	**Yes**
Starter Rolls	**4'-0"**	Roof	**No**
Running Rolls	**6'-0"**	Partition	**No**
Roll Length	**N/A**		
Sealed Tape Tabs	**0**		

* Note - Insulation is not provided in parapets or canopies/gable overhangs/roof extensions unless noted otherwise.

Miscellaneous Adds

List				**Weight**	**Price**
Description	**Fix point load and purlin failures**				
Quantity	**1.00**				
By Star Building Systems	**Yes**				
Quote #	**N/A, PK**				
Add to Freight	**Yes**				
Estimator's Initials	**PK**	Unit Weight	**2,397.92 lbs**		
Expires On	**06/27/2025**	Unit Price	**$ 4,238.16**	**2,397.92 lbs**	**$ 4,238.16**
	Addline Total List ($USD)			**2,397.92 lbs**	**$ 4,238.16**

Existing Building B - Office Building

Label - Name	**B - Office Building**	Frame Type	**Single Slope**
Structure	**Existing**	Elevation A	**Endwall**
Type	**Attachment**		

Existing Building

THROUGH THIS PURCHASE ORDER, MANUFACTURER IS PROVIDING NO GOODS OR SERVICES WITH RESPECT TO THE CONSTRUCTION OF THE EXISTING BUILDING AND ASSUMES NO RESPONSIBILITY FOR THE DESIGN, ENGINEERING, MANUFACTURING, OR ERECTION OF THE EXISTING BUILDING OR ANY PORTION THEREOF. THIS DISCLAIMER DOES NOT ALTER THE TERMS AND CONDITIONS OF ANY PRIOR AGREEMENT THAT MAY APPLY TO THE EXISTING BUILDING.

Loads, Wind Enclosure, Deflections & Sidesway

Building Loads

Roof Snow Load By Design	**20.0000 psf**
Risk Factor	**IV - Essential**
Thermal Condition	**All Others**
Seismic Design Category	**C**
Wind Speed	**120.00 mph**

Importance Factors

Snow Is	**1.20**
Wind Iw	**N/A**
Seismic Ie	**1.50**
Designed Snow Exposure	**Partially Exposed**

Wind Enclosure

Enclosure	**Calculated - TBD**
Are all Framed Openings enclosed with materials designed to resist building wind loads?	**Yes**
Are all Open Areas for Other enclosed with materials designed to resist building wind loads?	**Yes**
Open Building Condition	**Obstructed flow**

Uniform Collateral Loads

Ceiling Load	**0.0000 psf**
Ceiling Type	**N/A**
Brittle Wall/Dryvit	**No**
RTS Panel System	**N/A**
Other	**0.5000 psf**

Deflections

Existing Building

Purlins			**Roof Panel**			**Rafters**		
Live	**L/150**	**Code Limit**	Live	**L/60**	**Code Limit**	Live	**L/180**	**Code Limit**
Snow	**L/180**	**Code Limit**	Snow	**L/60**	**Code Limit**	Snow	**L/180**	**Code Limit**
Wind	**L/180**	**Code Limit**	Wind	**L/60**	**Code Limit**	Wind	**L/180**	**Code Limit**
Total Gravity	**L/120**	**Code Limit**	Total Gravity	**L/60**	**Code Limit**	Total Gravity	**L/120**	**Code Limit**
Total Uplift	**N/A**		Total Uplift	**L/60**	**Code Limit**	Total Uplift	**N/A**	

Girts	**L/90**	**Code Limit**
Wall Panel	**L/60**	**Code Limit**
Endwall Columns	**L/120**	**Code Limit**

Sidesway

Portal Frame			**Frame**		
Serviceability Wind	**H/60**	**Code Limit**	Live	**H/60**	**Code Limit**
Seismic	**H/67**	**Code Limit**	Snow	**H/60**	**Code Limit**
Crane			Serviceability Wind	**H/60**	**Code Limit**
Crane	**H/100**	**Code Limit**	Total Gravity	**H/60**	**Code Limit**
			Total Seismic	**H/67**	**Code Limit**

* Note - Code deflection limits are based on the applicable building code, user defined loading and the manufacturer's interpretation of what the minimum value should be.

* Note - The material supplied by the Building Manufacturer has been designed with the deflection criteria as listed above. The actual deflection may be less depending on the actual load and member length. The frame sidesway for wind loading is based on ASCE 7 commentary equation CC-3 of 0.7W.

Topography - Escarpments

Does the building lie on the upper half of a hill,ridge, or escarpment?	**No**
Is this hill, ridge or escarpment unobstructed in any direction by another similar topographic feature within a distance of 100 times its height or 2 miles (3.21 km), whichever is less?	**No**
Is the hill or escarpment at least twice as tall as any other topographic features within 2 miles (3.21 km)?	**No**
Does the average slope on the top half of the hill, ridge, or escarpment equal or exceed 20% (11.3")?	**No**
Is the height of the hill, ridge or escarpment equal to or greater than 15 feet (49.21 m) for Exposure C or D, or 60ft (196.8 m) for Exposure B?	**No**

Existing Building

Topographic Effects

Hill Shape	**N/A**
Lh, Horizontal distance of crest to half height of hill or escarpment	**N/A**

Topography - Escarpments

H, Height of Hill or Escarpment	**N/A**
X, Distance From the Crest to the Building Site	**N/A**

Existing Building B - Office Building Continued...

Geometry, Sidewalls & Endwalls

Width	**68'-2"**	Length	**101'-2"**

SWD

Eave Height	**10'-2 15/16"**
Roof Slope	**0.250000 / 12**
Distance To Ridge	**68'-2"**
Girts	**8.0" - Bypass**

SWB

Eave Height	**11'-8"**
Roof Slope	**0.000000 / 12**
Distance To Ridge	**0'-0"**
Girts	**8.0" - Bypass**

EWA

Type	**Bearing Frame**
Girts	**8.0" - Bypass**
User Specified Setback	**System Standard 1'-2"**
Designed Setback	**0'-0"**
Insulation Trim	**No**

EWC

Type	**Non-Expandable Frame**
Girts	**8.0" - Bypass**
User Specified Setback	**System Standard 1'-2"**
Designed Setback	**0'-0"**
Insulation Trim	**No**

Purlins	**8.0" Z**	Pregalvanized Secondary	**No**
LBP Min Depth	**N/A**	Hot-Dipped Primary	**No**
LBP Max Depth	**N/A**	Seal Welds	**N/A**
Steel Shop Coat	**Gray**		
Bolt Finish	**Plated**		

Existing Building

Attachment

Attached To

Building	**A - Apparatus Bay Building**
Wall	**D**
Offset	**110'-7"**

Location

Attachment Wall	**N/A**
Start Column	**N/A**
Stop Column	**N/A**

Existing Building

* Note -The sheeting and secondary is removed on this (Child) building at the attachment area. The sheeting and secondary remain on the building it attaches to (Parent Building) unless an Open Area is shown in accessories of the Parent Building.

Bracing

Roof	**Rod**	(EWA to EWC) @ Bays	**3**
LBP Bracing Location	**N/A**		
SWD	**1 Tier Rod**	(EWA to EWC) @ Bays	**3**
SWB	**1 Tier Rod**	(EWC to EWA) @ Bays	**2**
EWA	**1 Tier Rod**	(SWB to SWD) @ Bays	**2**
EWC	**None**	(SWD to SWB) @ Bays	**No Bays**
Purlin Bracing	**Sag Angles**		
SWD Girts	**None**		
SWB Girts	**None**		
EWA Girts	**None**		
EWC Girts	**None**		
Rafter Flange Braces	**Standard**		
Override Rafter Flange Brace rqmts	**No**		
Column Flange Braces	**Standard**		
Override Column Flange Brace rqmts	**No**		

Existing Building

Portal Frames

SWD

Rod Tiers Above	**N/A**
Max Column Web Depth	**N/A**
Max Rafter Web Depth	**N/A**

SWB

Rod Tiers Above	**N/A**
Max Column Web Depth	**N/A**
Max Rafter Web Depth	**N/A**

EWA

Rod Tiers Above	**N/A**
Max Column Web Depth	**N/A**
Max Rafter Web Depth	**N/A**

EWC

Rod Tiers Above	**N/A**
Max Column Web Depth	**N/A**
Max Rafter Web Depth	**N/A**

* Note - If Rods are selected, Manufacturer may adjust bracing tiers or substitute angle for a more efficient design.

* Note - It may be possible to reduce bracing costs by locating the bracing in a wider bay. If the braced bay is not as wide as it is tall, consider moving the bracing to a bigger bay if Possible.

Spacing

SWD Bay Spacing	**(EWA-EWC)**	**23'-0", 2@27'-7", 23'-0"**
Roof Bay Spacing	**(EWA-EWC)**	**23'-0", 2@27'-7", 23'-0"**
SWB Bay Spacing	**(EWC-EWA)**	**23'-0", 2@27'-7", 23'-0"**
SWD Soldier Column Recesses	**(EWA-EWC)**	**N/A**
SWB Soldier Column Recesses	**(EWC-EWA)**	**N/A**
EWA Column Spacing	**(SWB-SWD)**	**14'-1", 2@20'-0", 14'-1"**
EWC Column Spacing	**(SWD-SWB)**	**14'-1", 2@20'-0", 14'-1"**
EWA Column Recesses	**(SWB-SWD)**	**0.0", 0.0", 0.0", 0.0", 0.0"**
EWC Column Recesses	**(SWD-SWB)**	**0.0", 0.0", 0.0", 0.0", 0.0"**

Existing Building

* Note - Negative column recess dimension raises the base of the column above the finished floor. A positive dimension will put the column base plate below the finished floor elevation.

SWD Girt Spacings	**(Base to Eave)**	**System Standard**	**N/A**
SWB Girt Spacings	**(Base to Eave)**	**System Standard**	**N/A**
EWA Girt Spacings	**(Base to Peak)**	**System Standard**	**N/A**
EWC Girt Spacings	**(Base to Peak)**	**System Standard**	**N/A**
Purlin Spacing		**System Standard**	**N/A**
Designed Purlin Spacings on the Slope - SWD		**(Eave to Peak)**	
Designed Purlin Spacings on the Slope - SWB		**(Eave to Peak)**	

* Note - Purlin and girt depths, DESIGNED purlin locations, and SYSTEM SPECIFIED girt locations are supplied for reference only, and may be changed at Manufacturer's discretion without notice unless the user specifically stated otherwise in the "Notes" section of this document.

Frame Groups

Group Number	**1 (Clearspan)**
Frame Lines	**2 to 5**
Hardened Washers for High Strength Bolts	**No**

Existing Building

SWD		**SWB**	
Column	**Tapered Allowed**	Column	**Tapered Allowed**
Unbraced To Elevation	**N/A**	Unbraced To Elevation	**N/A**
Max Column Web Depth	**60.0"**	Max Column Web Depth	**60.0"**
Max Rafter Web Depth	**60.0"**	Max Rafter Web Depth	**60.0"**
Exterior Column Elevation	**At Finished Floor**	Exterior Column Elevation	**At Finished Floor**

Roof Panel (0 sqft)

Type	**Single Skin Double-Lok**
Thickness	**N/A**
Width	**24"**
Gauge	**24**
Color	**Galvalume Plus**
Sherwin Williams Code	**N/A**
Yield (KSI)	**50**
R Value	**N/A**
U Value	**N/A**
Grooves of Factory Applied Sealant	**N/A**
Finish Warranty	**No**

Existing Building

Fastener Information

Type	**Self-Drilling**
Head Finish	**Long-Life**
Length	**1-1/2"**

Options

SS Clip Type	**Low Sliding (Up to 4" Blkt. Insulation)**
Thermal Blocks	**None**
FM-4471 Roof Panel Anchorage	**No**
UL90	**No**
UL Letter	**No**
Ridge Pan	**No**
Alignment Strip	**No**
Eave Panel Extension	**No**
Eave Icing	**No**
Wide Tape	**No**

Weathertightness Warranty

Type	**None**
Term	**N/A**

Snow Retention System

Snow Retention System	**No**

* Note - Insulation not included unless specified on the Insulation page of this document.

Wall Panel (0 sqft)

Type	**Single Skin PBR**
Thickness	**N/A**
Width	**36"**
Gauge	**26**
Color	**S200 Polar White**
Sherwin Williams Code	**PMW1614**
Yield (KSI)	**80**
R Value	**N/A**
U Value	**N/A**
Finish Warranty	**No**
Grooves of Factory Applied Sealant	**N/A**

Options

Reverse Rolled	**No**
Concrete Notch	**No**
Sealed Wall	**No**
Eave Closure	**No**
Rake Closure	**Yes**
Outside Metal EW Closures	**No**
Foam Tape (If applicable)	**No**

Fastener Information

Type	**Self-Drilling**
Head Finish	**Standard**
Length	**1-1/2"**
Vendor	**N/A**

* Note - Wall panel fasteners will have washers unless noted otherwise.

Existing Building

Base Condition

Framing	**Angle**
Trim	**F406 Vertical Lip Base Trim**
Closure	**None**

Trim

SWD Options

Trim Type	**Box Eave Trim**
Gutter Type	**N/A**
Gutter Type by Design	**N/A**
Additional Gutter Supports	**N/A**
Downspout Drops	**N/A**
Downspout Height	**N/A**
Include Elbow	**N/A**

SWB Options

Trim Type	**Box Eave Trim**
Gutter Type	**N/A**
Gutter Type by Design	**N/A**
Additional Gutter Supports	**N/A**
Downspout Drops	**N/A**
Downspout Height	**N/A**
Include Elbow	**N/A**

EWA Options

Trim Type	**Rake Trim**
Gutter Type	**N/A**
Gutter Type by Design	**N/A**
Additional Gutter Supports	**N/A**
Downspout Drops	**N/A**
Downspout Height	**N/A**
Include Elbow	**N/A**

EWC Options

Trim Type	**Rake Trim**
Gutter Type	**N/A**
Gutter Type by Design	**N/A**
Additional Gutter Supports	**N/A**
Downspout Drops	**N/A**
Downspout Height	**N/A**
Include Elbow	**N/A**

Existing Building

Color Selections

Eave	**S200 Standard TBD**
Eave Sherwin Williams Code	**N/A**
Rake	**S200 Standard TBD**
Rake Sherwin Williams Code	**N/A**
Corner	**S200 Polar White**
Corner Sherwin Williams Code	**PMW1614**
Base	**S200 Polar White**
Base Sherwin Williams Code	**PMW1614**
All Other	**N/A**
Gutters	**N/A**
Downspouts	**N/A**
Roof to Roof	**N/A**
Roof to Wall	**N/A**

Trim Profile	**Edgecraft**
Downspout Type	**N/A**
All Trim Yield (KSI)	**50**

Trim for roof/wall system with Sig 300 color is 24 gauge.

* Note - Gutters selected may differ from the Gutters designed.

Accessories

Open Areas

Type	**Child Bldg Attachment**	Support Beam Included	**No**	**Support Beam**	
Elevation	**SWB**	Use Flange Bracing	**N/A**	Not by Manufacturer	
Start Bay	**1**	Distance From Left Steelline	**10'-7"**		
Width	**90'-7"**	Distance From Left Column	**10'-7"**		
Height	**10'-2 15/16"**	Shear Wall	**No**		
Open For	**Other**	Column Bracing	**N/A**		
Material Thickness	**N/A**	Base Type	**N/A**		
Material Weight	**0.0000 psf**	Include Jamb Flash	**No**		
Deduct Panels and Trim Only	**No**	Flash Color	**S200 Standard TBD**		
Deduct Liner Panel	**No**	Flash Sherwin Williams Code	**N/A**		
Deduct Insulation	**No**	Open for Wind	**0.00 %**		
Distance to Face of Material	**0'-0"**	Liner Panel To Remain	**No Liner Found**		
Distance to Support Beam	**0'-0"**	Insulation To Remain	**No**		
Connection Spacing	**0'-0"**				
Sheeted in Future	**N/A**				

Existing Building

* Note - Deduct Panel Only Open Area constitutes panels provided by others and shall be structurally equal to Manufacturer's PBR panel. Panel attachment is NOT by Manufacturer.

* Note - Girts and panels for child building(s) have been removed at common area(s) by default.

Insulation

Building Has Insulation	**No**

NOTES

Note: Pricing does not include any export overages or containerization, unless otherwise noted.

Note: Anchor Rods, leveling plates, shim plates, sill plates, embedded items and other miscellaneous metals are not supplied by Manufacturer.

Note: If project contains screw-down roof or wall panels, they may be up to 45'-0" in length (at Manufacturer's discretion) unless otherwise noted. If project contains standing seam panels, they may be up to 53'-0" in length (at Manufacturer's discretion) unless otherwise noted.

Note: NOTICE: Uniform visual appearance of Galvalume® Plus coated panels cannot be guaranteed. The Galvalume® Plus coating is subject to variances in spangle from coil to coil which may result in a noticeable shade variation in installed panels. The Galvalume® Plus coating is also subject to differential weathering after panel installation. Panels may appear to be different shades due to this weathering characteristic. If uniform visual appearance is required, Manufacturer recommends that our prepainted Signature® 200 or Signature® 300 panels be used in lieu of Galvalume® Plus. Shade variations in panels manufactured from Galvalume® Plus coated material do not diminish the structural integrity of the product. These shade variations should be anticipated and are not a cause for rejection.

Note: Any in-plant inspection requirements must be noted on this document, and will be at the Buyer's expense.

Note: Buyer acknowledges that, although minimum loads may be supplied automatically, it is Buyer's responsibility to determine the intended use of the Metal Building System ordered, its appropriateness for all loads to be encountered, including but not limited to, live load, wind load, snow/ice load, water load, collateral and auxiliary loads, as well as its appropriateness for drainage systems and compliance with the requirements of all governing code bodies, statutory and regulatory agencies.

Note: All design information provided is preliminary, including but not limited to "Designed", "System Standard" and "Default" design criteria. The Manufacturer will not be responsible for conditions resulting from changes in the final design unless that specific requirement is noted on the Purchase Order.

Note: Manufacturer's specifications, including welding standards and specifications, are applicable unless specifically described otherwise on this document. If plans, specifications, and/or Buyer's Purchase Order accompany this document, and there is a conflict between those documents and Manufacturer's standard specifications, the Manufacturer's standard specifications shall prevail unless specifically listed on this document. The words "See Attached" do not fulfill this reference requirement.

Note: The complexity rating is derived from the geometry and accessories input into the builder system. The use of Miscellaneous Adds, Project Notes, or any other modifications can influence this rating. Manufacturer reserves the right to change this rating at any time without notification.

Note: Anchor Rods are not supplied by Manufacturer unless noted specifically on this document. Embedment length is not designed by Manufacturer.

Note: All Support Beams (spandrel beams) are designed and priced with the assumption that the beam is located at or within 2'-0" of the top of the open area material and that the open area does not extend above the eave line and/or roofline.

Note: Buyer is responsible for determining the correct fastener length for use with the insulation used on the project. See the Help file or contact the Manufacturer for documents regarding the proper selection of fasteners, clips and thermal blocks.

Note: Structural paint is intended as a primer. The primers supplied by the Manufacturer are not intended to provide the uniformity of appearance of a finish coat nor to provide extended protection if subjected to prolonged exposure. If immediate erection of steel is not possible, it must be protected from exposure to atmospheric and/or environmental conditions that may be detrimental to primer performance. These conditions would include, but not be limited to, prolonged exposure to ultra-violet light resulting in possible fading and or spotting or standing water resulting in spotting, peeling or localized surface oxidation. Gray Primer in particular will show rust spots/streaks due to imperfections in the application process and the properties associated with Gray Primers. Primer touch-up due to transit abrasions and/or scratching during loading and unloading and erection is to be expected. Rusting or abrasions on structural members is not subject to customer rejection or claim for touch up. Additional guidelines can be found in the MBMA Commentary, the AISC Code of Standard Practice and the Manufacturer's Standard Specifications.

Note: Tarping is recommended for all loads that travel through or to areas that make use of road salt during winter or wintry weather conditions.

Note: All doors, windows, and other accessories not supplied by the building Manufacturer must be designed to withstand the applicable wind pressures and are not considered as openings when determining whether or not the building is enclosed.

Note: All glazed openings not supplied by building Manufacturer must be designed to resist wind-borne debris impact and are not considered as openings when determining whether or not the building is enclosed.

Note: Unless Noted Otherwise, Standard doors, windows, and other accessories supplied by the building Manufacturer are not wind rated and are not approved for wind-borne debris resistance. These are considered as openings when determining whether or not the building is enclosed.

Note: Primary framing subjected to static lateral loads has been designed with a maximum lateral drift of H/100 unless specifically noted in this document. Buyer is responsible for coordinating the effect of this maximum design drift with other trades.

Note: Eave Struts, Endrafters and Header members are not designed to sustain transverse wind or seismic loading from masonry/other construction.

Note: Any quoted delivery schedules are only approximations (Not Guarantees), are rendered as a convenience to the customer, and are subject to variations depending upon Manufacturer's shipment backlog at the time of order placement.

UNIFORM TERMS AND CONDITIONS

1. Star Building Systems, a division of Robertson-Ceco II Corporation ("Seller" or "Manufacturer") provides the following terms and conditions ("T&C") to apply to this Purchase Order ("PO") for Seller's line of metal building products, goods and/or materials (sometimes referred to as "Metal Building System"). The following T&C will apply without exception to this PO and any and all sales by Seller to the customer named herein ("Buyer"). By its execution and/or acceptance of this PO electronic or otherwise, Buyer unconditionally and irrevocably accepts these T&C which shall not be waived, modified or amended without the express written consent of Seller's President or Executive Vice-President. Terms and conditions contained within any other document or agreement issued by Buyer, whether conflicting with the T&C hereof or not, shall be of no force and effect. Any documents that Buyer may use including, but not limited to, purchase orders or sales acknowledgement forms shall be deemed to be for the administrative convenience of Buyer only, and this PO shall supersede and take precedence over any of Buyer's terms and conditions that may be contained on any such forms.

2. Any plans, specifications, details, descriptions, drawings, documents, terms and/or conditions not specifically created by Seller or expressly referred to herein are not a part hereof and shall not be binding upon Seller. Buyer acknowledges and agrees that this PO is not valid for plan and specification projects since it is based on Seller's product standards only. If required by this PO, Seller will submit to Buyer approval drawings of the Metal Building System to be purchased, which comprises the goods forming the subject matter hereof. Buyer must return 1 set of approval drawings to Seller with a notation thereon of Buyer's outright approval or approval subject to changes as noted on the approval drawings. Notwithstanding any disclaimer noted by Buyer or any third party, approval or approval subject to changes or corrections on approval drawings affirms that Seller has correctly interpreted the overall requirements for the Metal Building System and its accessories, and the exact location of accessories in the building. Seller will not furnish detailed shop drawings of individual parts of the Metal Building System. If Buyer waives the right to receive approval drawings by ordering a Metal Building System for fabrication or for production, Buyer accepts Seller's interpretation of this PO as being correct and further accepts all responsibility for any discrepancies in the Metal Building System.

3. Seller may initiate and Buyer may request changes to the Metal Building System noted in this PO. If Seller is willing to comply with Buyer's requested changes, Seller will indicate its willingness by preparing a written change order delivered to Buyer using Buyer's contact information set forth in this PO. Buyer expressly agrees that, if any changes result in added costs of any kind, then Buyer shall bear sole responsibility for such additional costs and the fabrication and delivery time will be extended as determined by Seller in its sole discretion. Buyer agrees any change order issued by Seller shall be deemed an amendment to this PO unless, within 10 days following the date of such change order, Buyer delivers its written objections thereto to Seller's President or Executive Vice-President.

4. Either party may cancel this PO by giving written notice to the other party not less than 7 days prior to the cancellation date. In the event of such cancellation, Buyer agrees to pay Seller for any and all costs and damages occasioned thereby, including, but not limited to, Seller's expenses of order processing, engineering, detailing, purchase of material, fabrication and applicable incidental and lost profits damages. Additionally, if Seller believes that Buyer's performance on this PO is substandard or if Seller receives communication from an owner, contractor, subcontractor or any other third party (collectively "third party") regarding Buyer's lack of performance on the project covered by this PO, Buyer agrees and consents to allow Seller to communicate directly with any such third party and further agrees that Seller may immediately cancel this PO, sell the Metal Building System contemplated in this PO to any third party Seller deems necessary and Buyer shall pay Seller any and all damages in accordance with these T&C.

5. As soon as the Metal Building System (or any portion thereof) is ready for delivery to Buyer, Seller will send notification to Buyer and inform Buyer as to the date(s) on which Seller will tender delivery of the Metal Building System to a common carrier for shipment to Buyer. The Metal Building System will be shipped FOB Seller's facilities. Notwithstanding anything to the contrary in this PO or otherwise, title to the Metal Building System sold by Seller to Buyer shall not pass from Seller to Buyer until the Metal Building System is shipped from Seller's facilities by Seller or, when Seller uses a common carrier, when Seller tenders the Metal Building System to a common carrier for delivery to the Buyer. No Metal Building System in the possession of Seller shall be deemed to be identified to any contract between Buyer and Seller and title shall remain with Seller as to all materials and goods until shipped from Seller's facilities or, when Seller uses a common carrier, when tendered to a common carrier. Buyer waives any rights to such goods and agrees not to assert any claim for replevin or similar claim to obtain possession of the Metal Building System. As an accommodation to Buyer, Seller may arrange for shipping of the Metal Building System to Buyer's designated jobsite. Buyer agrees to reimburse Seller for all shipping costs. If Buyer desires to make its own arrangements for shipping, it must notify Seller not less than 30 days prior to the scheduled shipment date. If Buyer fails or refuses to take delivery on the date specified by Seller, then Seller may, in its sole discretion, invoice Buyer for the full price of the Metal Building System or for that portion of the Metal Building System that is ready for delivery. Additionally, Buyer shall reimburse Seller for the cost of storing such materials and transporting the materials to a storage facility, including spotting, switching, drayage, demurrage, transportation and all other costs incurred and will assume the risk of any and all damages or deterioration to the materials while in storage, including but not limited to cost of repainting. Seller expressly reserves the right, in its sole discretion, to divide this PO into separate shipments and invoice such shipments separately. If Buyer delays the detailing, design, fabrication and/or delivery or otherwise delays this PO in any fashion, the purchase price may be adjusted by Seller, in its sole discretion, to reflect any price increase(s) that Seller may put into effect, which Buyer shall immediately pay upon demand.

6. Buyer acknowledges and agrees that it will inspect the goods and/or materials reflected in this PO immediately upon delivery. Seller shall not be liable for any claim of shortage of materials unless notified of such claim by Buyer in writing within 30 days after delivery of the applicable materials. If Seller receives timely written notice from Buyer for claimed shortage of materials, Buyer agrees that Seller's resolution of such claim shall be final. Any claim that materials are defective or nonconforming in any respect or any rejection of materials for being nonconforming under the requirements of this PO must be made in writing within 30 days after delivery of the materials. Buyer must include in the notice the basis of the alleged non-conformity and the description of that portion of the shipment being rejected within the time frames referenced above (which Buyer agrees and stipulates is a reasonable time). Failure to timely furnish any aforementioned written notice will constitute acceptance of the goods and/or materials and will irrevocably bar any claims for which notice was required. On receipt of notification of rejection, Seller may arrange to receive back the materials for shipment and return. However, Seller may have an agent inspect the materials for non-conformity; otherwise such inspection will be made on return to Seller's plant. In the event that such materials are determined to be nonconforming, Seller will ship conforming goods within approximately 30 days, unless Buyer notifies Seller in writing to forego such shipment.

7. Payments under this PO and any other payments due to Seller by Buyer under any other agreement shall be paid to Seller at either its office in Houston, Texas, its lockbox in Dallas, Texas, its office in Oklahoma City, Oklahoma or such other place as directed by Seller in writing. Unless specifically enumerated, the price(s) and/or amount(s) reflected on the PO does not include the cost of performance bonds, payment bonds, or federal, state or local taxes including, but not limited to, excise, privilege, occupation, value added, use or sales taxes. Any of these items or amounts that Seller may be required to pay or collect under existing or future laws, including, without limitation, taxes payable upon or with respect to the sale, purchase, delivery, storage, processing, use, consumption or transportation of any of the Metal Building System and materials covered hereby, shall be for the account of Buyer and shall be included on Seller's invoice(s) to Buyer and shall be due and payable by Buyer in accordance with the terms and conditions herein. If Buyer asserts the purchase of the Metal Building System is exempt from sales tax, Buyer must immediately furnish Seller's Tax Department a valid tax exemption certificate. Buyer agrees to be bound by Seller's determination of the validity of any tax exemption certificate. Seller reserves the right to reject any and all tax exemption certificates presented to Seller after shipment of the Metal Building System. Notwithstanding any other agreement to the contrary, Seller reserves the right, prior to making any shipment, to require from Buyer satisfactory security for the payment of all taxes, costs and charges payable by Buyer. In Seller's sole discretion, all orders shall either be pre-paid or cash payable on delivery. Buyer agrees to furnish Seller with a true, accurate and complete legal description of any property on which the Metal Building System is to be erected, Buyer's entity type(s), state of organization/principal residence, organizational identification number, federal taxpayer identification number(s) and/or social security number(s) and any other information requested by Seller. All credit terms shall be established in the sole discretion of Seller's Credit Department and such credit terms can be revoked by Seller's Credit Department at any time. Seller, in its sole discretion, may invoice Buyer for this sale and all material associated with this sale at the time of order, fabrication or shipment. Except as otherwise agreed in writing, all sums owed by Buyer to Seller with respect to this sale are due and payable upon the date of invoice. If Buyer fails to fulfill the terms of payment applicable hereto, Seller may defer further shipments, and/or in its sole discretion, cancel the unshipped balance of any unfilled orders. Seller may assign its right to receive from Buyer any payments called for hereunder at any time on upon notification to Buyer as to the assignee for receipt of such payments. If Buyer is in default of this PO or any other agreement with Seller and/or Seller's affiliates, Seller shall have the right, in addition to all other rights stated herein, as well as in law or at equity, to withhold delivery and demand adequate assurances of Buyer's ability to perform Buyer's obligations. Buyer specifically agrees with Seller that any invoiced sum that has not been paid by Buyer within 30 days from the date of invoice shall bear interest at a rate of 10%, but in no event greater than the maximum rate for which Seller and Buyer could lawfully contract with respect to such payment under applicable law. Additionally, if an invoice becomes past due, is placed in the hands of an attorney for collection or if this PO is relevant to any other dispute(s) between the parties, in addition to any other claims, defenses, amounts and/or damages asserted or recovered by Seller, Buyer agrees to pay Seller any and all reasonable and necessary attorneys' fees and costs incurred in any such dispute(s) and/or proceeding(s), together with interest, expenses, costs and any other charges. Costs incurred in the collection of sums include, without limitation, copying and mailing expenses, lien fees, lost management time, inspection expenses and expert witnesses' expenses in addition to taxable costs incurred in litigation. Buyer agrees that all payments with lien release language on the back of any check shall be sent only to the principal office of Seller, in Houston, Harris County, Texas. Buyer agrees that any payment accepted through Seller's lock box with lien release language on the check does not bind Seller to the attempted release. Seller's agent(s) at the lock box who endorses and/or accepts checks for Seller is authorized only to accept unconditional payments, and no action by said agent(s) shall ever give rise to a claim of any authority, apparent or otherwise, beyond that described in this Article. Acceptance of any conditional check, including any lien release language or otherwise at the lock box or otherwise shall only be a partial release for those funds received, and never otherwise.

8. **LIMITATIONS OF WARRANTIES AND DAMAGES** – Upon Seller's receipt of Buyer's payment in full of all outstanding invoices with Seller and subject to the terms and conditions set forth herein, Seller warrants the Metal Building System to Buyer only against failure due to defective material or workmanship for a period of 1 year from date of shipment from Seller's plant. The price quoted for any warranty stated herein is subject to price adjustments due to non-standard roof geometry, details, and non-approved or non-standard roof accessories and/or fixtures. Any price adjustment will be at the sole discretion of Seller. Damage due, whether in whole or in part, to faulty or improper installation, erection or maintenance by others shall NOT be covered. As a condition precedent to the effectiveness of the foregoing warranty, the Metal Building System must be erected promptly after shipment from Seller's plant, without any undue delay and must be erected in strict accordance with erection procedures and guidelines. Any damage to the Metal Building System not directly attributable to the sole negligence or sole fault of Seller is not covered by this warranty. Additionally, misuse and abuse, lack of proper maintenance, and normal wear and tear to the Metal Building System are not covered by this warranty. **SELLER'S SOLE OBLIGATION AND BUYER'S SOLE AND EXCLUSIVE REMEDY, IN SELLER'S SOLE DISCRETION, WITH RESPECT TO THE FOREGOING WARRANTY IS EXPRESSLY LIMITED TO REPAIR OF DEFECTIVE MATERIALS OR FURNISHING NECESSARY REPLACEMENT MATERIALS FOB SELLER'S FACILITIES, BUT SHALL NOT INCLUDE ANY CHARGES FOR TRANSPORTATION, INSURANCE, OR LABOR OF DISMANTLING AND INSTALLING SUCH MATERIALS.** This warranty is non-assignable and non-transferable. The above warranty does not cover products, accessories, parts or attachments that are not manufactured by Seller. **DISCLAIMER OF IMPLIED WARRANTIES–SELLER MAKES NO WARRANTY OR REPRESENTATION OF ANY KIND WITH RESPECT TO THE METAL BUILDING SYSTEM (EXCEPT FOR THE EXPRESS WARRANTY INCLUDED HEREIN) AND ANY AND ALL IMPLIED WARRANTIES ARE EXPRESSLY EXCLUDED AND DISCLAIMED INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND ANY AND ALL LIABILITY, WARRANTIES AND REPRESENTATIONS REGARDING, PAST, PRESENT OR FUTURE WATER LEAKS OR MOISTURE INTRUSIONS, DAMAGES TO THE SUBJECT BUILDING(S) OR ANY COMPONENTS OR CONTENTS THEREOF, OR ANY INTERIOR SPACE(S) OR PROPERTY THEREIN, INCLUDING CLAIMS PERTAINING TO MOLD, MILDEW AND/OR FUNGI, OR THE INTERRUPTION IN THE USE OF THE SUBJECT BUILDING(S)**

Effective August 2014

OR PERSONAL INJURY OR PROPERTY DAMAGE CLAIMS RESULTING FROM THE ALLEGED EXISTENCE OR GROWTH OF MOLD, MILDEW AND/OR FUNGI. LIMITATION OF DAMAGES -- NOTWITHSTANDING ANYTHING ELSE CONTAINED HEREIN TO THE CONTRARY, IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT SELLER'S MAXIMUM AGGREGATE LIABILITY TO BUYER OR ANY THIRD PARTY, INCLUDING, WITHOUT LIMITATION, ANY SUBSEQUENT PURCHASER, WHETHER IN AGREEMENT, UNDER ANY WARRANTY, IN TORT (INCLUDING NEGLIGENCE), IN STRICT LIABILITY OR OTHERWISE SHALL NOT EXCEED THE RETURN OF THE AMOUNT OF THE PURCHASE PRICE ACTUALLY PAID BY BUYER TO SELLER WITH RESPECT TO THE METAL BUILDING SYSTEM. **ACCORDINGLY, BUYER AGREES TO ASSUME THE RESPONSIBILITY FOR INSURING AGAINST OR OTHERWISE BEARING THE RISK OF ANY AND ALL GREATER DAMAGES. UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR ANY SPECIAL, INCIDENTAL, LIQUIDATED, CONSEQUENTIAL, EXEMPLARY, PUNITIVE, COST OF COVER OR BACK-CHARGE DAMAGES, EVEN IF SELLER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.** UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR, INCLUDING, BUT NOT LIMITED TO, PERSONAL INJURY, PROPERTY DAMAGE, DAMAGE TO OR LOSS OF EQUIPMENT, LOST PROFITS OR REVENUE, LABOR COSTS AND EXPENSES, COSTS OF RENTING EQUIPMENT AND OTHER ADDITIONAL EXPENSES, EVEN IF SELLER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. SELLER WILL NOT BE LIABLE FOR ANY DAMAGES, LOSSES OR EXPENSES AS A RESULT OF BUYER'S (OR ANY OTHER PARTY'S) NEGLIGENCE, WHETHER DEEMED ACTIVE OR PASSIVE AND WHETHER OR NOT ANY SUCH NEGLIGENCE IS THE SOLE OR CONTRIBUTING CAUSE OF ANY SUCH DAMAGE, LOSS OR EXPENSE. BUYER ACKNOWLEDGES THAT THE PRICING OF THE PRODUCTS AND/OR SERVICES TO BE PROVIDED BY SELLER PURSUANT TO THIS PO REFLECTS THE INTENT OF THE PARTIES TO LIMIT SELLER'S LIABILITY AS PROVIDED HEREIN. ANY ACTION, CLAIM OR PROCEEDING RELATING TO THIS PO OR THE TRANSACTIONS CONTEMPLATED BY THIS PO MUST BE BROUGHT WITHIN 2 YEARS AND 1 DAY FOLLOWING THE ACTION OR EVENT GIVING RISE TO SUCH ACTION, CLAIM OR PROCEEDING. BUYER AGREES TO USE ITS BEST EFFORTS TO MITIGATE ANY DAMAGES SUSTAINED BY BUYER, OWNER(S) OR ANY THIRD PARTIES PURSUANT TO OR IN CONNECTION WITH THIS PO. NOTWITHSTANDING THE FOREGOING, THE DISCLAIMER OF WARRANTIES AND/OR THE DISCLAIMER AND/OR LIMITATION OF DAMAGES WILL NOT BE DEEMED TO DISCLAIM LIABILITY SPECIFICALLY IMPOSED ON SELLER BY STATUTE OR REGULATION, TO THE EXTENT SUCH LIABILITY CANNOT BE WAIVED OR DISCLAIMED. SOME JURISDICTIONS DO NOT ALLOW THE DISCLAIMER OF IMPLIED WARRANTIES OR THE EXCLUSION OR LIMITATION OF LIABILITY FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES, SO THE DISCLAIMERS OR LIMITATIONS SET FORTH HEREIN MAY NOT FULLY APPLY TO BUYER. TO THE EXTENT THAT THE DISCLAIMERS AND/OR LIMITATIONS SET FORTH HEREIN ARE NOT FULLY ENFORCEABLE UNDER APPLICABLE LAW, BUYER MAY HAVE OTHER LEGAL RIGHTS, WHICH VARY FROM JURISDICTION TO JURISDICTION. Buyer acknowledges its responsibility to determine the intended use of the Metal Building System ordered, its appropriateness for all uses, applications and loads to be encountered, including but not limited to, live load, wind load, snow/ice load, water load, collateral and auxiliary loads, as well as its appropriateness for drainage systems/requirements, and compliance with the requirements of all governing code bodies, statutory and regulatory agencies. Buyer acknowledges that the Seller is only a manufacturer of goods and is in no way responsible for the use, installation and/or application of the goods and/or materials covered hereunder. Buyer acknowledges that it is not unconscionable under the commercial circumstances hereof to limit the award of consequential damages as contemplated by this PO. Except for the obligations of Seller under "Warranty," all responsibility of Seller for the Metal Building System ceases upon delivery thereof by Seller to a common carrier for shipment to Buyer. All claims against the carrier for damage to or loss of any of the Metal Building System shall be made solely by Buyer. Buyer agrees and stipulates that Seller's schedule is approximate only. Without limiting the above, if retrofit materials are supplied hereunder, Seller's shall not be liable for anything that results from the transfer of any loads from one structure to another structure. Buyer acknowledges and stipulates that Seller has not performed any tests of suitability of the materials supplied hereunder and Buyer has not relied on Seller's statement, promises or assurances in regard to such suitability. Buyer further acknowledges, agrees and stipulates that oil-canning of materials shall not be a cause of rejection of materials.

9. ACCEPTANCE OF MATERIALS - Buyer also acknowledges, agrees and stipulates that installation of materials shall unequivocally constitute irrevocable acceptance of materials.

10. FORCE MAJEURE–Under no circumstances shall Seller be liable in any way to Buyer, building owner and/or any other party for water intrusion or the existence of moisture occurring prior to delivery of the Metal Building System or existing thereafter or any possible effects resulting therefrom; delays, failure in performance, or loss or damage due to *force majeure* conditions including, without limitation: fire; flood; epidemics; quarantine; lightening; strike; embargo; explosion; power surge or failure; acts of god; acts of war or terrorism; labor or employment disputes; civil disturbances; acts of civil or military authority; inability to secure materials, fuel, products or transportation facilities; acts or omissions of suppliers; or any other causes beyond Seller's reasonable control.

11. PRICE INCREASES **-BUYER AGREES AND STIPULATES THAT, IN THE EVENT SELLER RECEIVES NOTIFICATION OF A PRICE INCREASE FROM ANY OF ITS SUPPLIERS BETWEEN THE DATE OF THIS PO AND THE DATE SCHEDULED FOR DELIVERY OF THE METAL BUILDING SYSTEM, SELLER RESERVES THE RIGHT, IN ITS SOLE DISCRETION AND JUDGMENT, TO INCREASE THE PURCHASE PRICE STATED HEREIN IN AN AMOUNT CORRESPONDING TO SAID PRICE INCREASE(S). MOREOVER, BUYER AGREES AND STIPULATES THAT IT SHALL PAY TO SELLER ANY AND ALL SURCHARGES INCLUDING, BUT NOT LIMITED TO, FUEL SURCHARGES, THAT SELLER MAY PUT INTO EFFECT PRIOR TO DELIVERY OF ALL MATERIALS COVERED BY THIS PO.**

12. JURISDICTION, MANDATORY VENUE AND WAIVER OF JURY TRIAL - Except where this PO expressly provides otherwise, the terms of this PO shall be governed in their interpretation by the section titled "Common Industry Practices" from the Low Rise Building System Manual, latest edition, published by the Metal Building Manufacturers Association. In the event that this Manual has no provision, which applies to the subject matter of any dispute over the interpretation of any term or provision of this PO, the interpretation of such term or provision shall be governed by and construed in accordance with the laws of the State of Texas. Further, Buyer acknowledges, stipulates and agrees that this PO was executed, accepted and is to be performed in Harris County, Texas. Buyer acknowledges, stipulates and agrees that (i) any and all claims, actions, proceedings or causes of action relating to the validity, performance, interpretation, and/or enforcement hereof shall only be asserted and/or submitted to a court in Houston, Harris County, Texas and that mandatory venue and jurisdiction for any legal action arising from this PO and/or relating to this PO is only in a court located in Harris County, Texas, (ii) Buyer irrevocably submits itself to the exclusive jurisdiction of the state and federal courts in Houston, Harris County, Texas, (iii) Buyer irrevocably waives, to the fullest extent permitted by law, any objection that it may now or hereafter have to the laying of exclusive venue of any litigation arising out of or in connection with this PO brought in any such court, and (iv) Buyer irrevocably waives any claims that litigation brought in any such court has been brought in an inconvenient forum. **FURTHER, EACH PARTY KNOWINGLY AND VOLUNTARILY AGREES NOT TO ELECT AND EXPRESSLY WAIVES A TRIAL BY JURY WITH RESPECT TO THIS PO AND/OR THE DOCUMENTS CONTEMPLATED HEREBY FOR ANY CLAIM, COUNTERCLAIM OR OTHER ACTION ARISING IN CONNECTION HEREWITH.** The scope of each of the foregoing waivers is intended to be all encompassing. Buyer acknowledges that the foregoing waivers are material inducements to the agreement of Seller to enter into a business relationship with Buyer, and that Seller has already relied on these waivers in entering into this PO. Buyer warrants and represents that it has reviewed these waivers with its legal counsel, and that it knowingly and voluntarily agrees to each such waiver following consultation therewith.

13. ASSUMPTION OF RISK AND INDEMNITY**–BUYER ASSUMES ENTIRE RESPONSIBILITY AND LIABILITY FOR ANY CLAIMS OR ACTIONS BASED ON OR ARISING OUT OF INJURIES, INCLUDING DEATH, TO PERSONS OR DAMAGE TO OR DESTRUCTION OF PROPERTY (WHETHER BELONGING TO BUYER, BUILDING OWNER(S), AND/OR ANY THIRD PARTY), SUSTAINED OR ALLEGED TO HAVE BEEN SUSTAINED IN CONNECTION WITH OR TO HAVE ARISEN OUT OF OR INCIDENTAL TO THE PERFORMANCE HEREOF BY BUYER, ITS AGENTS AND EMPLOYEES, AND ITS SUBCONTRACTORS, THEIR AGENTS AND EMPLOYEES, INCLUDING CLAIMS OR ACTIONS BASED IN WHOLE OR IN PART UPON THE ALLEGED NEGLIGENCE OR FAULT OF SELLER, SELLER'S REPRESENTATIVES, OR THE EMPLOYEES, AGENTS, INVITEES, OR LICENSEES THEREOF. BUYER FURTHER AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS SELLER AND REPRESENTATIVES, AND THE EMPLOYEES, AGENTS, INVITEES AND LICENSEES THEREOF IN RESPECT OF ANY SUCH MATTERS AND AGREES TO DEFEND ANY CLAIM OR SUIT OR ACTION BROUGHT AGAINST SELLER, SELLER'S REPRESENTATIVE, AND THE EMPLOYEES, AGENTS, INVITEES AND LICENSEES THEREOF. BUYER FURTHER AGREES, WARRANTS AND ACKNOWLEDGES THAT IT IS AWARE THAT SELLER MUST INDEMNIFY AND HOLD HARMLESS BUYER AGAINST LOSS, INCLUDING ALL COURT COSTS AND OTHER REASONABLE EXPENSES, REASONABLE ATTORNEYS' FEES, AND ANY REASONABLE DAMAGES, ARISING OUT OF A PRODUCTS LIABILITY ACTION, EXCEPT FOR ANY LOSS CAUSED BY BUYER'S NEGLIGENCE, INTENTIONAL CONDUCT OR OTHER ACT OR OMISSION, SUCH AS NEGLIGENTLY MODIFYING OR ALTERING THE PRODUCT, FOR WHICH BUYER IS INDEPENDENTLY LIABLE, AS REQUIRED BY CHAPTER 82.001 ET SEQ. OF THE TEXAS CIVIL PRACTICE & REMEDIES CODE, AND BUYER KNOWINGLY, INTENTIONALLY AND VOLUNTARILY WAIVES, DISCLAIMS, RELINQUISHES AND FOREVER RELEASES SELLER FROM ANY AND ALL OF ITS OBLIGATIONS TO INDEMNIFY AND HOLD HARMLESS BUYER AGAINST ANY LOSS ARISING OUT OF A PRODUCTS LIABILITY ACTION AS REQUIRED BY CHAPTER 82.001 ET SEQ. OF THE TEXAS CIVIL PRACTICE & REMEDIES CODE.**

14. Buyer acknowledges and agrees that Seller is not the Engineer of Record for this or any other project. Accordingly, Seller shall not be required to carry or maintain any Professional Liability, Errors of Omissions or any other similar type insurance policy or coverage. Buyer will, at its sole expense, maintain insurance during the performance of the services covered by this PO and thereafter, including General Liability Insurance with a per occurrence limit of not less than $2,000,000. This insurance will include general liability, products liability and completed operations liability coverages, which will extend for 3 years after the completion of the services. Buyer agrees to name Seller as an additional named insured by endorsement with respect to the coverages required to be maintained by Buyer pursuant hereto and Buyer's insurance coverages shall be primary to and not concurrent with any insurance coverages maintained by Seller. Buyer waives any and all rights of subrogation as against Seller. Buyer also agrees that it shall provide Seller with Waivers of Subrogation by endorsement on its insurance policies with respect to the insurance coverages described herein.

15. WAIVER OF CONSUMER RIGHTS**–SELLER AND BUYER WAIVE THEIR RIGHTS UNDER THE DECEPTIVE TRADE PRACTICES-CONSUMER PROTECTION ACT, SECTIONS 17.41 THROUGH 17.63 INCLUSIVE, OF THE TEXAS BUSINESS AND COMMERCE CODE, A LAW THAT GIVES CONSUMERS SPECIAL RIGHTS AND PROTECTIONS. BUYER REPRESENTS THAT IT HAS CONSULTED WITH AN ATTORNEY OF ITS OWN SELECTION AND, AFTER THAT CONSULTATION, VOLUNTARILY CONSENTS TO THIS WAIVER.** The waiver set forth herein shall expressly survive the termination of this PO and the transactions contemplated herein. Each of Seller and Buyer has waived its rights pursuant to the Deceptive Trade Practices-Consumer Protection Act without duress or coercion and fully acknowledges and understands the effect of the waiver.

16. Seller's acceptance of this PO occurs when it issues Change Order zero (0) acknowledging acceptance via email or otherwise in writing. If any provision of this PO is found to be invalid or unenforceable in any jurisdiction, such provision shall be fully severable in such jurisdiction, and this PO shall be construed and enforced as if in such jurisdiction such provision had never comprised a part hereof. In such event, the remaining provisions of this PO shall remain in full force and effect. The T&C of this PO are intended by the parties as a final expression of their agreement containing all understandings between the parties relative to the Metal Building System referenced herein. THE BUYER, EVIDENCED BY CLICKING THE "I AGREE" OR "ACCEPT" BUTTON, UNCONDITIONALLY ACCEPTS THIS PO INCLUDING THE T&C REFERENCED HEREIN AS IF FULLY EXECUTED IN PERSON AND FURTHER WAIVES ANY RIGHT TO CLAIM INVALIDITY BASED ON A LACK OF A WRITTEN SIGNATURE.

Effective August 2014

Project Summation

Components	0.00
Adjustments	0.00
Estimated Weight (lbs)	102,745.18 lbs
Crating Weight (lbs)	N/A
Distance	N/A
Truck Tarp Fee	0.00
Freight	Included
Packaging Fee	N/A
Estimated Tax (0.0000 %) Applicable tax will be added at the time of invoice	Not Included
Expedited Anchor Rods Fees ($USD)	N/A
Total ($USD)	**$ 243,773.03**

NOTE:

The Terms and Conditions governing this contract are those contained in the section entitled 'Uniform Terms and Conditions', and in addition. The parties hereto acknowledge and agree that **Star Building Systems** is only required to furnish materials in accordance with this purchase order and the referenced terms and conditions as noted on the previous pages.

TERMS OF PAYMENT:

With payment to be made in **PO Box 841127 Dallas, TX 75284-1127** in accordance with terms to be established at the sole discretion of Star Building Systems Credit Department.

THIS CONTRACT IS NOT VALID UNLESS SIGNED AND ACCEPTED BY A REPRESENTATIVE OF Star Building Systems

BUYER'S/CUSTOMER'S ACCEPTANCE OF PURCHASE ORDER:

The prices and conditions are satisfactory and hereby accepted, subject to the terms and conditions set forth above. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted on: _____
Date

Accepted By: _____
Print Name

_____
Signature

_____
Title

Star Building Systems ACCEPTANCE OF ORDER:

Accepted on: _____
Date

Accepted By: _____
Print Name

_____
Signature

_____
Title

WEDDLE BROS. BUILDING GROUP, LLC.

PCO Pricing Sheet

PCO #: 6226.01-18

Project: Bloomington Fire Department
Training Station
3230 S. Walnut Street
Bloomington, Indiana 47401

Description: Proposed Change Order #18, Extended General Conditions

Date: 10/16/2025

Class	Day Shift Hourly Labor Rates:
SUP	Field Superintendent
CARP F	Carpenter Foreman Rate:
CARP	Carpenter Rate:
LAB F	Laborer Foreman Rate:
LAB	Laborer Rate:
OPER	Operator Rate:
LAY	Layout Rate

DESCRIPTION	Quantity	Class	Quantity	Unit	Rate	Extension	Totals
LABOR:							
CM Personnel						$0.00	
6/26/26 to 9/11/26 - 11 weeks			11	weeks	$6,700.00	$73,700.00	
		Total Man Hours	0	Total Days	0	**Labor Subtotal**	$73,700.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
MATERIAL:							
temporary power			11	weeks	$100.00	$1,100.00	
						$0.00	
						Mat'l Subtotal	$1,100.00
	Quantity	Class	Quantity	Unit	Rate	Extension	
EQUIPMENT:							
truck and fuel			11	weeks	$450.00	$4,950.00	
office trailer			11	weeks	$402.00	$4,422.00	
dumpster			11	weeks	$125.00	$1,375.00	
portable toilets			11	weeks	$100.00	$1,100.00	
						Equip. Subtotal	$11,847.00
						Total	
SUBCONTRACTORS:							
						Sub Subtotal	$0.00
						Total Prior to Markup	$86,647.00
					Labor OH	15.00%	$11,055.00
					Material OH	10.00%	$110.00
					Sub. OH	5.00%	$0.00
					Contengency	2.50%	$2,445.30
					Bond	0.84%	$843.16
					CM Fee	2.50%	$2,527.51
						Total	$103,627.98
						Rounded	**$103,628.00**

REMARKS: Add seventy-seven (77) calendar days.

Doug Perry

by: Doug Perry

10/16/2025

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Architect's Supplemental Instructions

PROJECT: *(name and address)*	**CONTRACT INFORMATION:**	**ASI INFORMATION:**
Bloomington Fire Dept. Training Facility	Contract For: General Construction	ASI Number: 001
	Date:	Date: July 15, 2025
OWNER: *(name and address)*	**ARCHITECT:** *(name and address)*	**CONTRACTOR:** *(name and address)*
City of Bloomington Fire Department PO Box 100 Bloomington , IN 47402	Martin Riley, Inc. d/b/a MartinRiley architects-engineers 221 West Baker Street Fort Wayne, IN 46802	Weddle Brothers 2181 W. Industrial Park Dr. Bloomington , IN 47404

The Contractor shall carry out the Work in accordance with the following supplemental instructions without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.
(Insert a detailed description of the Architect's supplemental instructions and, if applicable, attach or reference specific exhibits.)

Item 001.01 ISSUE P-Series, M-Series, MEP101, and E-Series Drawings

Item 001.02 Sheet C101
- Indicated approx location of existing waterline at request of City
- Indicated removal of a tree
- Indicated note reagrding CMP pipe for new structure.
- See sheet for full scope ASI 1 and City Comments (revision triangles 1 and 2)

Item 001.03 Sheet C200
- Revision to Zoning information, showing existing Water line,
- Indication of MOU easment agreement area/boundary
- Revision to Bioretention Area
- Misc. Dimensions
- See sheet for full scope ASI 1 and City Comments (revision triangles 1 and 2)

Item 001.04 Sheet C201
- Updated Work Description Notes
- Indicated Existing Water meter vault on site
- Clarification of work within the Floodplain including islands, asphalt paint, etc…
- See sheet for full scope ASI 1 and City Comments (revision triangles 1 and 2)

Item 001.05 Sheet C202
- Indicate existing FDC and PIV
- Changed walking path taper at southeast corner of site from asphalt to concrete per city requests.
- See sheet for full scope ASI 1 and City Comments (revision triangles 1 and 2)

Item 001.06 Sheet C300
- Added Point Table
- Misc Revisions to Stormwater detention and piping network north of the Operations Station Building
- See sheet for full scope of ASI 1 and City Comments (revision triangles 1 and 2)

Item 001.07 Sheet C301 - Indicated existing FDC and PIV
- Indicated Animal shelter label
- See sheet for full scope of ASI 1 and City Comments (revision triangle 1)

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User Notes: (6876befe6b717309ec66a594)

Item 001.08 Sheet C400
- Update to show hydrant, FDC clarifications
- Update to area around Bioretention
- See sheet for full scope of ASI 1 and City Comments (revision triangles 1 and 2)

Item 001.09 Sheet C500
- See sheet for full scope of ASI 1 and City Comments (revision triangles 1 and 2)

Item 001.10 Sheet C800
- Update details 14,18,19,20
- See sheet for full scope of ASI 1 and City Comments (revision triangle 1)

Item 001.11 Sheet C801
- Standard City details updated to show boarder around drawings per city request. See sheet for full scope of ASI 1 and City Comments (revision triangles 1 and 2)

Item 001.12 Sheet C802
- Update to details 3, 4, and 6
- Add details 7 and 8
- See sheet for full scope of ASI 1 and City Comments (revision triangles 1 and 2)

Item 001.13 Sheet C804
- Update detail 1 (show boarder of city detail)
- Add detail 3
- See sheet for full scope of ASI 1 and City Comments (revision triangles 1 and 2)

Item 001.14 Sheet C900
- Added rock check dam to plans/key
- Updated underlay for bioretention area
- See sheet for full scope of ASI 1 and City Comments (revision triangles 1)

Item 001.15 Sheet C901
- Added detail 8
- Updated details 6 and 7
- See sheet for full scope of ASI 1 and City Comments (revision triangles 1)

Item 001.16 Sheet L100
- Added tables, planting notes, typical details etc…
- See sheet for full scope of ASI 1 and City Comments (revision triangles 1 and 2)

Item 001.17 Sheet L101
- Removed drawing from sheet sent to L103
- Removed table sent to sheet L101
- See sheet for full scope of ASI 1 and City Comments (revision triangles 1 and 2)

Item 001.18 Sheet L102
- Revised plantings in drawings 3 and 4
- Added typical note for perennial garden 15% contribution for city records
- See sheet for full scope of ASI 1 and City Comments (revision triangles 1 and 2)

Item 001.19 Sheet L103
- Moved drawing from L101 to this sheet enlarged, includes demolition plan and new Landscape plan tables, etc.
- See sheet for full scope of ASI 1 and City Comments (revision triangles 1)

Item 001.20 Sheet E001
- Added power location/circuit to sump pit in fire vault
- Contractor to provide sump pump for pit

Attached:

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User Notes: (6876befe6b717309ec66a594)

Combined Set of Issued Drawings (structural drawings not Issued for Construction but included)

ISSUED BY THE ARCHITECT:

ARCHITECT *(Signature)*

BY: Noah Donica, Project Manager

(Printed name, title, and license number if required)

Date

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User Notes: (6876befe6b717309ec66a594)

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Architect's Supplemental Instructions

PROJECT: *(name and address)* Bloomington Operations Station	**CONTRACT INFORMATION:** Contract For: General Construction Date:	**ASI INFORMATION:** ASI Number: 002 Date: July 15, 2025
OWNER: *(name and address)* City of Bloomington Fire Department PO Box 100 Bloomington , IN 47402	**ARCHITECT:** *(name and address)* Martin Riley, Inc. d/b/a MartinRiley architects-engineers 221 West Baker Street Fort Wayne, IN 46802	**CONTRACTOR:** *(name and address)* Weddle Brothers 2181 W. Industrial Park Dr. Bloomington , IN 47404

The Contractor shall carry out the Work in accordance with the following supplemental instructions without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.
(Insert a detailed description of the Architect's supplemental instructions and, if applicable, attach or reference specific exhibits.)

Item 002.01 ISSUE C-Series and L-Series Drawings
- Drawings include all changes since Bidding. Including ASI 001 items requested by City (all changes clouded). Drawings issued for Construction after City of Bloomington Utilities (CBU) review and Staff Level Minor Site Plan Approval #SP-11-25. We are still awaiting Site Development Permitting and Floodplain Permitting. These may result in further ASI's due to municipal requested design changes.

Item 002.02 REPLACE sheet C200 with UPDATED Sheet C200.
- Updated description for work description note #34.
- Added dimmensions around the bike rack area.

Item 002.03 REPLACE sheet C201 with UPDATED Sheet C201
- Added work description note # 34.
- Added dimmensions around the bike rack.

Item 002.04 REPLACE sheet C202 with UPDATED Sheet C202
- Added dimmensions around the bike rack. Item 002.05 REPLACE sheet C300 with UPDATED Sheet C300
- Extended sheet view to the west to show STR. 21 and STR. 53.
- Added extra existing spot elevations on the northeast corner of the site.
- Updated size of HDPE pipe connecting STR. 23 to STR. 16 from a 12" to 18".
- Added pipe label to pipe connecting STR. 19 to STR. 20.

Item 002.06 REPLACE sheet C301 with UPDATED Sheet C301
- Rotated STR. 33 to show pipe connecting to it perpendicularlly.

Item 002.07 REPLACE sheet C500 with UPDATED Sheet C500
- Updated invert information on STR. 23 - STR. 28 and STR. 16.
- Updated size of HDPE pipe connecting STR. 23 to STR. 16 from a 12" to 18".

Item 002.08 REPLACE sheet C802 with UPDATED Sheet C802
- Updated invert information for the 12" pipe entering the Outlet Control STR. and the 24" pipe exiting it.
- Updated the sump elevation for the Outlet Control STR.

Item 002.09 ISSUE G-Series, A-Series, AS101, and R-Series Drawings.
- Drawings include various clarifications since Bidding. No scope changes since bidding, but general coordination and completion of drawings.

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User Notes: (6876bcd0200cf99eea019dc8)

Item 002.10 Structural drawings included in attached package are NOT FOR CONSTRUCTION. Thesed drawings are issued as a part of the package, but not for construction. Once the PreEngineered Building's final Reactions are issued, these plans will be issued by ASI at a later date.

Item 002.11 Locution L500 and supplmental Drawings
- Issuance of Locution drawings and supplemental drawings by the Locution Team. These drawings are issued for construction, however, they are not stamped (nor do they have the IFC stamp) by the Architect or Engineer, due to them being a separate designer.

Attached: Combined Set of Issued Drawings (structural drawings not Issued for Construction but included)

ISSUED BY THE ARCHITECT:

ARCHITECT *(Signature)*

BY: Noah Donica, Project Manager

(Printed name, title, and license number if required)

Date

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User Notes: (6876bcd0200cf99eea019dc8)

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Architect's Supplemental Instructions

PROJECT: *(name and address)* Bloomington Operations Station	**CONTRACT INFORMATION:** Contract For: General Construction Date:	**ASI INFORMATION:** ASI Number: 003 Date: August 25, 2025
OWNER: *(name and address)* City of Bloomington Fire Department PO Box 100 Bloomington , IN 47402	**ARCHITECT:** *(name and address)* Martin Riley, Inc. d/b/a MartinRiley architects-engineers 221 West Baker Street Fort Wayne, IN 46802	**CONTRACTOR:** *(name and address)* Weddle Brothers 2181 W. Industrial Park Dr. Bloomington , IN 47404

The Contractor shall carry out the Work in accordance with the following supplemental instructions without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.
(Insert a detailed description of the Architect's supplemental instructions and, if applicable, attach or reference specific exhibits.)

Item 003.01 REVISE sheet E101 ADD 60A stainless steel disconnect, fuses, and feed for an additional washing unit. Refer to cloud on Sheet E101

Item 003.02 REVISE Sheet A101 Updates to Racking and Gear Extractor labels in Apparatus Bay. Refer to cloud on drawings 1 on Sheet A100

Item 003.03 REVISE Sheet A110 Updates to Racking elevations and Spacing of Gear Extractors. Refer to clouds on drawings 9 and 1 on Sheet A110

Item 003.04 ISSUE S-Series Drawings
-Drawings include all changes since Bidding as required by PEMB (MBS) reactions. Complete and final design issued "For Construction"

Item 003.05 REVISE Sheet C300
- Revised the location, slope and material of the pipe connecting STR. 22 to the underground detention basin.
- Added invert information for perforated underdrain connecting to STR. 22.
- Revised the slope of the pipe connecting STR. 51 to STR. 52.
- Added rim elevations to the two structures located west of the underground detention basin.
- Revised underground detention system to show flamp in northern isolator row.
- Revised location of outlet control scructure.
- Revised the slope, length and location of the pipe connecting the underground detention system to the outlet control structure.
- Revised the slope and length of the pipe connecting the sand filter to the outlet control structure.
- Revised the location of the pipe connecting the outlet control structure to STR. 21.
- Revised spot elevations to the west of the proposed parking lot.

Item 003.06 REVISE Sheet C500
- Revised the invert of inlet pipe at STR. 52.
- Revised the location, slope and material of the pipe connecting STR. 22 to the underground detention basin.
- Revised the slope and length of the pipe connecting the sand filter to the outlet control structure.
- Revised the length of the pipe connecting the outlet control structure to STR. 21.
- Revised location of outlet control scructure.

Item 003.07 REVISE Sheet C802
- Added interior dimmensions to Sand Filter Structure.
- Added filter fabric inbetween the gravel screen and filter sand media.

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User Notes: (68ac86ed6c1f5778d46f1549)

- Specified what type of sand and gravel to use for the sand filter.

Attached:
E101

A100, A110

S001, S002, S101, S201, S202, S301, S401, S402, S403, S501, S502

C300, C500, C802

ISSUED BY THE ARCHITECT:

ARCHITECT *(Signature)*

BY: Noah Donica, Project Manager

(Printed name, title, and license number if required)

08/25/2025

Date

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User Notes: (68ac86ed6c1f5778d46f1549)

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Architect's Supplemental Instructions

PROJECT: *(name and address)* Bloomington Operations Station	**CONTRACT INFORMATION:** Contract For: General Construction Date:	**ASI INFORMATION:** ASI Number: 004 Date: August 31, 2025
OWNER: *(name and address)* City of Bloomington Fire Department PO Box 100 Bloomington , IN 47402	**ARCHITECT:** *(name and address)* Martin Riley, Inc. d/b/a MartinRiley architects-engineers 221 West Baker Street Fort Wayne, IN 46802	**CONTRACTOR:** *(name and address)* Weddle Brothers 2181 W. Industrial Park Dr. Bloomington , IN 47404

The Contractor shall carry out the Work in accordance with the following supplemental instructions without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.
(Insert a detailed description of the Architect's supplemental instructions and, if applicable, attach or reference specific exhibits.)

Item 004.01 REVISE Sheets L100, L101, L102, L103, C200, C201, C202, C300, C301, C800, C805, C900

- Revisions per City review comments. See attached comment/response sheet issued to the city for record of each change. Items changed are referenced on the attached drawing sheets with clouds marked with the revision symbol for ASI 004 found in the "Revision" portion of the title block dated 2025-08-29.

Item 004.02 REVISE Sheet C300
- Updated grading plan at request of City/Contractor to sequester more soils on site to eliminate need for additional hauling of material. Approximation of around 1,400yd3. Final amount to be determined by subcontractor and CMc and reported to Owner/Architect.

Item 004.03 REVISE Sheet C805 to remove details 5/6 with the removal of exterior steps along the east side of project
Attached:

City Review Comment Report with Architect/Engineer's responses in Red clouds.
*Note this document works as an additional narrative of changes made

L100, L101, L102, L103
C200, C201, C202, C300, C301, C800, C805, C900

ISSUED BY THE ARCHITECT:

ARCHITECT *(Signature)*

BY: Noah Doncia, Project Manager

(Printed name, title, and license number if required)

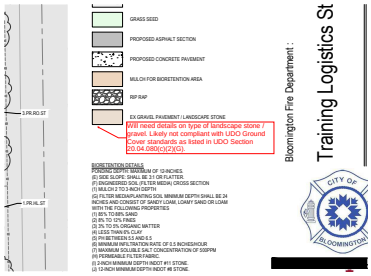
08/31/2025

Date

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User Notes: (68b0c184bc336b436174fec1)

2025-08-12 - Markup Summary Round 1 Response

Architect (1)

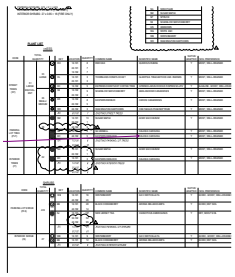


Subject: Architect
Page Label: [1] L101 Site Landscaping North
Author: Joy Brown
Date: 7/23/2025 10:11:14 AM

No gravel/landscape stone on project. This has been omitted from the Legend.

Will need details on type of landscape stone / gravel. Likely not compliant with UDO Ground Cover standards as listed in UDO Section 20.04.080(c)(2)(G).

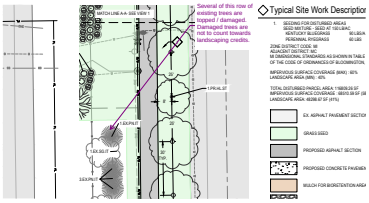
Callout (27)



Subject: Callout
Page Label: [1] L100 Overall Sheet
Author: Rachael Johnson
Date: 7/18/2025 11:58:39 AM

Tsuga canadensis

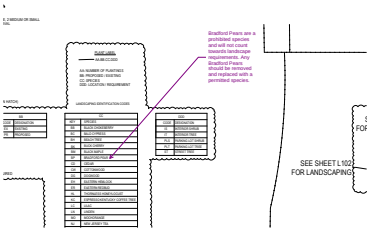
This edit has been made to the scientific name of Eastern Hemlock for record/accuracy.



Subject: Callout
Page Label: [1] L101 Site Landscaping North
Author: Rachael Johnson
Date: 7/22/2025 9:57:48 AM

Several of this row of existing trees are topped / damaged. Damaged trees are not to count towards landscaping credits.

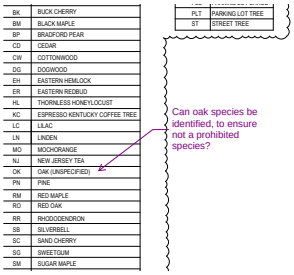
Trees indicated in this location are not a part of the overall required landscape count. No work at this time.



Subject: Callout
Page Label: [1] L100 Overall Sheet
Author: Rachael Johnson
Date: 7/18/2025 1:58:46 PM

Bradford Pears are a prohibited species and will not count towards landscape requirements. Any Bradford Pears should be removed and replaced with a permitted species.

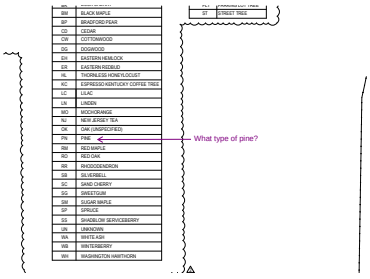
The only Bradford Pear tree is called to be removed on 1/L102, is next to a power pole and its anchor, and is next to a proposed red oak. ASI 001 removed this tree.



Subject: Callout
Page Label: [1] L100 Overall Sheet
Author: Rachael Johnson
Date: 7/22/2025 9:41:50 AM

Can oak species be identified, to ensure not a prohibited species?

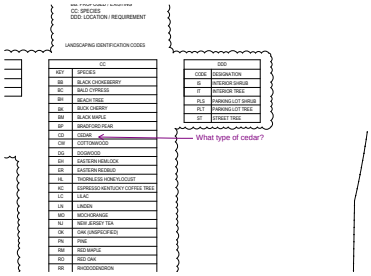
This has been identified on the plan. The label in the legend has been removed and indicated as "not used"



Subject: Callout
Page Label: [1] L100 Overall Sheet
Author: Rachael Johnson
Date: 7/22/2025 9:41:51 AM

What type of pine?

This is from our second survey, we do not know the specific species other than "pine"
This tree is not a part of the official count and is existing to remain



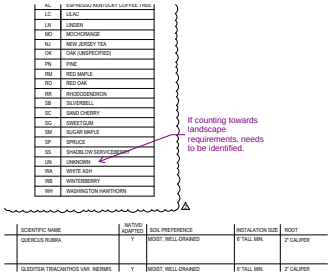
Subject: Callout
Page Label: [1] L100 Overall Sheet
Author: Rachael Johnson
Date: 8/12/2025 9:09:25 AM

What type of cedar?

This is from our second survey, we do not know the specific species other than "cedar"

This tree is not a part of the official count and is existing to remain

---

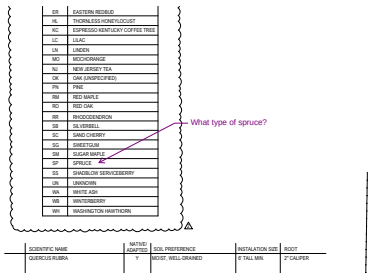


Subject: Callout
Page Label: [1] L100 Overall Sheet
Author: Rachael Johnson
Date: 7/18/2025 1:58:58 PM

If counting towards landscape requirements, needs to be ~~identified~~.

Any UNKNOWN species is marked with this tag as we did not receive any specification or find any supporting evidence of a species in our survey process, they are not being counted just identified on the plan

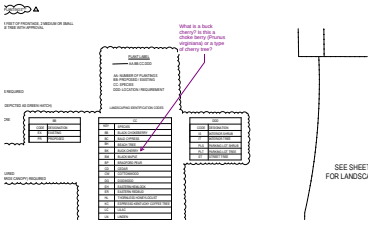
---



Subject: Callout
Page Label: [1] L100 Overall Sheet
Author: Rachael Johnson
Date: 7/18/2025 1:58:57 PM

What type of spruce?

This has been identified. The generic tag for SP has been removed from the legend and is indicated as "Not Used"



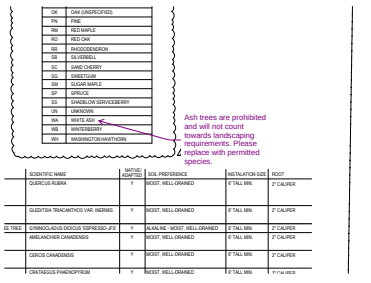
Subject: Callout
Page Label: [1] L100 Overall Sheet
Author: Rachael Johnson
Date: 7/18/2025 1:58:44 PM

What is a buck cherry? Is this a choke berry (Prunus virginiana) or a type of cherry tree?

Species has been corrected to "Buckthorn" per our survey; however, the City's Tree keeper indicates this as a Japanese Lilac.

REQUEST TO MAINTAIN TREE AS AN ENDCAP TREE on 3/L102. Preferable not to demolish a perfectly helathy tree. There is no way to fit another end cap tree at this location

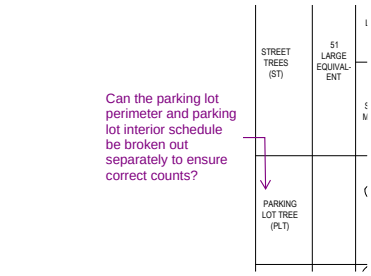
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Subject: Callout
Page Label: [1] L100 Overall Sheet
Author: Rachael Johnson
Date: 7/18/2025 1:59:05 PM

Ash trees are prohibited and will not count towards landscaping requirements. Please replace with permitted species.

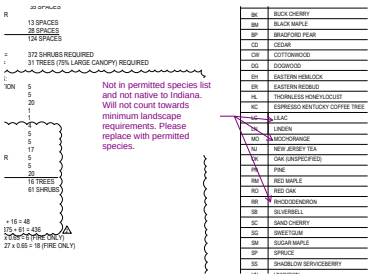
*This tree is not a part of the official count and is to be demolished



Subject: Callout
Page Label: [1] L100 Overall Sheet
Author: Rachael Johnson
Date: 7/18/2025 2:01:24 PM

The edits requested have been made. See new schedule on L100

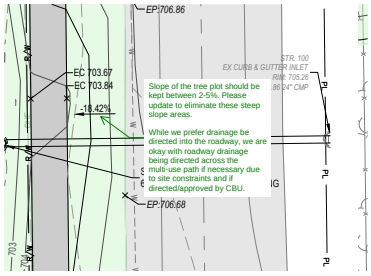
Can the parking lot perimeter and parking lot interior schedule be broken out separately to ensure correct counts?



Subject: Callout
Page Label: [1] L100 Overall Sheet
Author: Rachael Johnson
Date: 7/22/2025 9:41:45 AM

These plants are going to be demolished and replaced with a permitted species

Not in permitted species list and not native to Indiana. Will not count towards minimum landscape requirements. Please replace with permitted species.

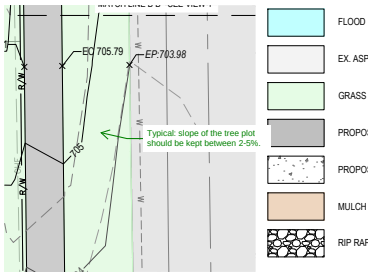


Subject: Callout
Page Label: [1] C300 - Grading Plan
Author: Kendall Knoke
Date: 8/12/2025 9:09:52 AM

Item discussed in in-person meeting between Engineering, Planning, Design Team, Owner [08/07/2025]. No correction required to be made.

Slope of the tree plot should be kept between 2-5%. Please update to eliminate these steep slope areas.

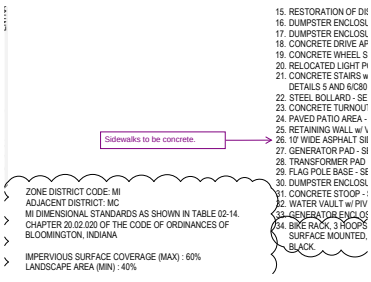
While we prefer drainage be directed into the roadway, we are okay with roadway drainage being directed across the multi-use path if necessary due to site constraints and if directed/approved by CBU.



Subject: Callout
Page Label: [1] C300 - Grading Plan
Author: Kendall Knoke
Date: 7/21/2025 11:20:03 AM

Item discussed in in-person meeting between Engineering, Planning, Design Team, Owner [08/07/2025]. No correction required to be made.

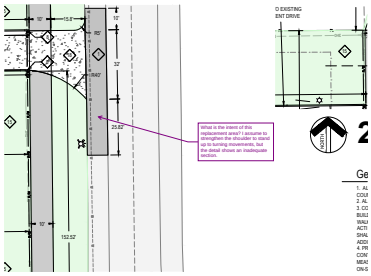
Typical: slope of the tree plot should be kept between 2-5%.



Subject: Callout
Page Label: [1] C200 Site Layout Plan
Author: Neil Kopper
Date: 7/23/2025 7:42:51 AM

10'-0" sidewalks have been corrected from asphalt to Concrete in updated plans at all locations.

Sidewalks to be concrete.

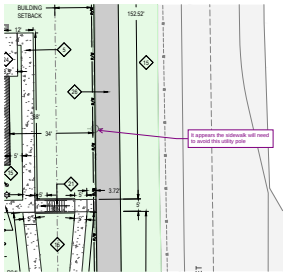


Subject: Callout
Page Label: [1] C200 Site Layout Plan
Author: Neil Kopper
Date: 7/23/2025 7:51:38 AM

What is the intent of this replacement area? I assume to strengthen the shoulder to stand up to turning movements, but the detail shows an inadequate section.

Keynote 1 has been corrected to new keynote 35 and references detail 20/C800 Asphalt Patch detail. Discussed as acceptable in 08/07/2025 meeting

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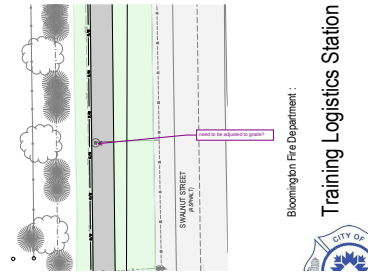
Subject: Callout
Page Label: [1] C200 Site Layout Plan
Author: Neil Kopper
Date: 7/23/2025 7:55:39 AM

It appears the sidewalk will need to avoid this utility pole

See new Plan Text note added to plans at all locations that appear to potentially have a conflict. Note is copied adjacent to this note for reference.

NOTE TO CONTRACTOR:
Contractor shall take all necessary precautions to protect affected existing utilities during concrete path construction. Any utilities impacted by the work shall be properly supported, relocated, or adjusted as required to avoid damage and maintain service. The contractor is responsible for coordinating with utility providers as needed and for promptly repairing any damage at no additional cost to the owner. All adjacent utility castings (e.g., manholes, valve boxes, handholes) shall be adjusted as necessary to match final grades and ensure proper access and operation

---



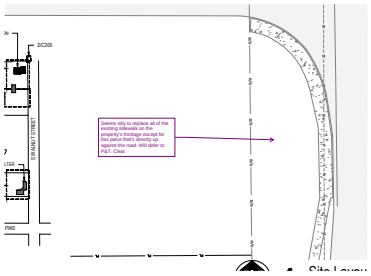
Subject: Callout
Page Label: [1] C201 Site Layout Plan
Author: Neil Kopper
Date: 7/23/2025 7:58:35 AM

need to be adjusted to grade?

See new Plan Text note added to plans. Note is copied adjacent to this note for reference.

NOTE TO CONTRACTOR:
Contractor shall take all necessary precautions to protect affected existing utilities during concrete path construction. Any utilities impacted by the work shall be properly supported, relocated, or adjusted as required to avoid damage and maintain service. The contractor is responsible for coordinating with utility providers as needed and for promptly repairing any damage at no additional cost to the owner. All adjacent utility castings (e.g., manholes, valve boxes, handholes) shall be adjusted as necessary to match final grades and ensure proper access and operation

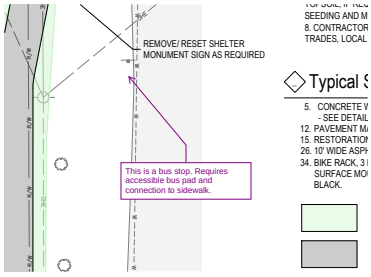
---



Subject: Callout
Page Label: [1] C201 Site Layout Plan
Author: Neil Kopper
Date: 7/23/2025 8:02:11 AM

Seems silly to replace all of the existing sidewalk on the property's frontage except for this piece that's directly up against the road. Will defer to P&T. Clear.

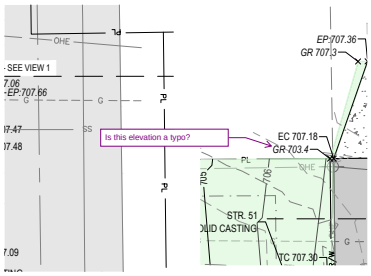
Discussed in prior meetings with P&T no change required. Meeting on 08/07/2025 confirmed no work needed.



Subject: Callout
Page Label: [1] C202 Site Layout Plan
Author: Neil Kopper
Date: 7/23/2025 8:03:36 AM

This is a bus stop. Requires accessible bus pad and connection to sidewalk.

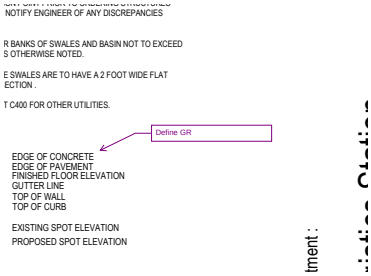
08/07/2025 confirmed no work needed. Bus Route does not run along this portion of S. Walnut per document brought to meeting by Deputy Fire Chief Max Litwin



Subject: Callout
Page Label: [1] C300 - Grading Plan
Author: Neil Kopper
Date: 7/23/2025 8:07:41 AM

Is this elevation a typo?

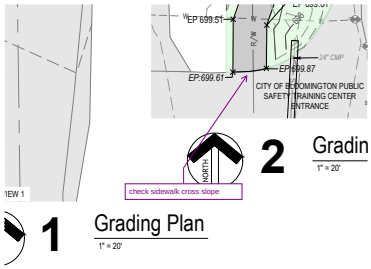
This spot elevation has been corrected. There is not a ~4' rise in this location.



Subject: Callout
Page Label: [1] C300 - Grading Plan
Author: Neil Kopper
Date: 7/23/2025 8:07:51 AM

Define GR

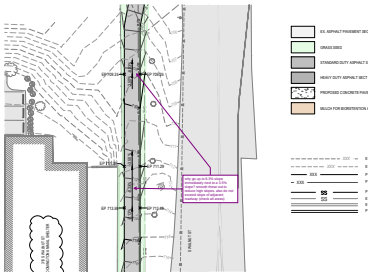
GR has been defined in the legend.



Subject: Callout
Page Label: [1] C300 - Grading Plan
Author: Neil Kopper
Date: 7/23/2025 8:23:30 AM

check sidewalk cross slope

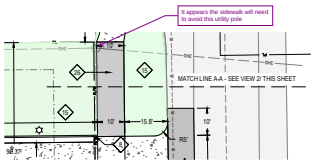
Cross slope is determined at this location by matching an existing drive with no work south of starting point. Nothing in this location can change without increasing the scope of work. Please see attached 2025-06-23 Response Letter sent summarizing the early review by Kendall Knoke where this item and others were addressed.



Subject: Callout
Page Label: [1] C301 - Grading Plan
Author: Neil Kopper
Date: 7/23/2025 8:31:43 AM

why go up to 8.3% slope immediately next to a 3.5% slope? smooth these out to reduce high slopes. also do not exceed slope of adjacent roadway (check all areas)

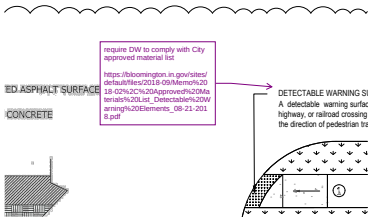
slopes in the sidewalk along Walnut street have been corrected to closely match and not exceed the roadway slopes.



Subject: Callout
Page Label: [1] C200 Site Layout Plan
Author: Neil Kopper
Date: 7/23/2025 8:34:06 AM

It appears the sidewalk will need to avoid this utility pole

See similar comment response above. New Text Note on the plans has been added

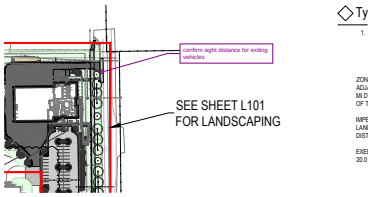


Subject: Callout C800
Page Label: [1] Site Details
Author: Neil Kopper
Date: 7/23/2025 8:37:28 AM

See revise Detectable Warning note to comply with City approved materials

require DW to comply with City approved material list

https://bloomington.in.gov/sites/default/files/2018-09/Memo%2018-02%2C%20Approved%20Materials%20List_Detectable%20Warning%20Elements_08-21-2018.pdf

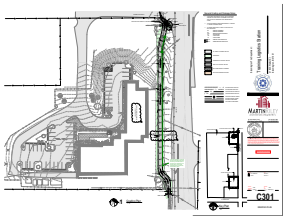


Subject: Callout
Page Label: [1] L100 Overall Sheet
Author: Neil Kopper
Date: 7/23/2025 8:47:31 AM

Sight distance has been confirmed with Exhibit 2

confirm sight distance for exiting vehicles

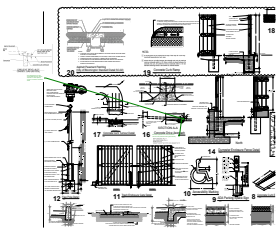
Group (5)



Subject: Group
Page Label: [1] C301 - Grading Plan
Author: Kendall Knoke
Date: 8/12/2025 9:10:15 AM

Ditch has been added along east side of path along animal shelter per request.

Looks like drainage is conveyed along the east edge of this path all the way to the drive apron to the north. Can a ditch be cut in the tree plot to convey path drainage down to the structure near the drive apron?



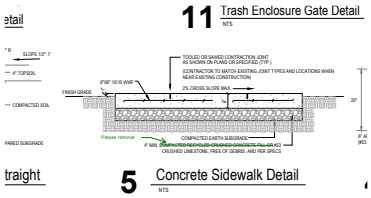
Subject: Group C800
Page Label: [1] Site Details
Author: Kendall Knoke
Date: 8/12/2025 9:10:34 AM

Detail has been updated to match suggested detail change see revised 16/C800

Even though there's no curb along S Walnut St here, please taper the 1.5" drive apron lip across 6" as shown in the above detail.

Should be equivalent to or exceed the INDOT Class IV Drive pavement section (pasted below)

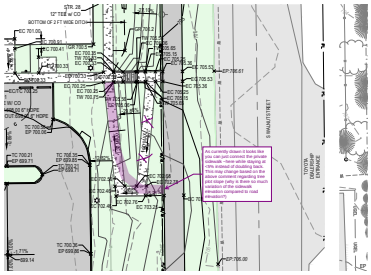
PCCP for Approaches, 9 in., on
Dense Graded Subbase, 6 In., on
Geogrld Type 1B on
Subgrade Treatment Type II (6 In. Coarse Aggregate No. 53)



Subject: Group C800
Page Label: [1] Site Details
Author: Kendall Knoke
Date: 8/12/2025 9:10:48 AM

The edits requested have been made to detail 5/C800. No recycled material permitted. #53s only

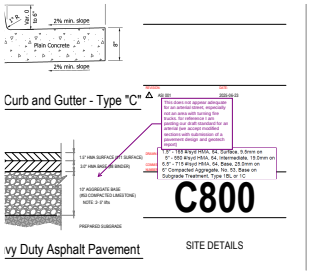
Please remove



Subject: Group
Page Label: [1] C300 - Grading Plan
Author: Neil Kopper
Date: 7/23/2025 8:20:14 AM

See revised layout plan and C300 grading plan. Stairs have been omitted and single sloped path has been implemented. Removed details from C805

As currently drawn it looks like you can just connect the private sidewalk ~here while staying at <5% instead of doubling back. This may change based on the above comment regarding tree plot slope (why is there so much variation of the sidewalk elevation compared to road elevation?)

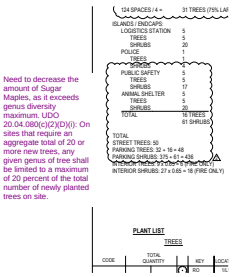


Subject: Group C800
Page Label: [1] Site Details
Author: Neil Kopper
Date: 7/23/2025 8:43:53 AM

This detail is for private drives for the site not the public road. The keynote on C200 at the asphalt patch along S. Walnut has been corrected to reference detail 20/C800. [noted in previous item above] No changes have been made to this section detail for heavy duty asphalt.

This does not appear adequate for an arterial street, especially not an area with turning fire trucks. for reference I am pasting our draft standard for an arterial (we accept modified sections with submission of a pavement design and geotech report)

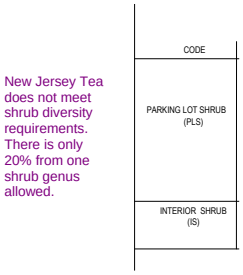
Text Box (7)



Subject: Text Box
Page Label: [1] L100 Overall Sheet
Author: Rachael Johnson
Date: 7/18/2025 12:01:46 PM

New permitted tree species have been defined to meet the diversity requirements.

Need to decrease the amount of Sugar Maples, as it exceeds genus diversity maximum. UDO 20.04.080(c)(2)(D)(i): On sites that require an aggregate total of 20 or more new trees, any given genus of tree shall be limited to a maximum of 20 percent of the total number of newly planted trees on site.

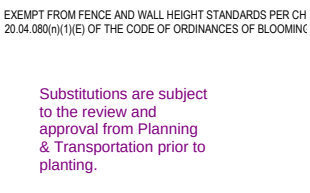


Subject: Text Box
Page Label: [1] L100 Overall Sheet
Author: Rachael Johnson
Date: 7/22/2025 9:41:25 AM

New permitted planting species have been defined to meet the diversity requirements.

New Jersey Tea does not meet shrub diversity requirements. There is only ~~20%~~ 30% from one shrub genus allowed.

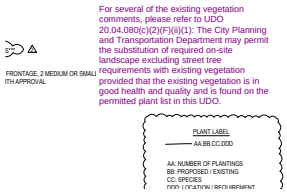
30% corrected on 8/18/2025 meeting



Subject: Text Box
Page Label: [1] L100 Overall Sheet
Author: Rachael Johnson
Date: 7/18/2025 1:46:49 PM

Note has been added

Substitutions are subject to the review and approval from Planning & Transportation prior to planting.

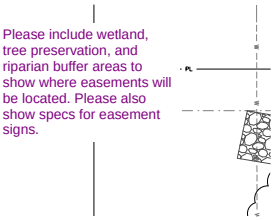


Subject: Text Box
Page Label: [1] L100 Overall Sheet
Author: Rachael Johnson
Date: 7/22/2025 10:33:20 AM

Refer to new plans. Counted plantings are indicated with *____*

Asterisk on each side of the label

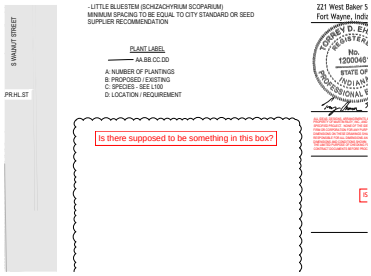
For several of the existing vegetation comments, please refer to UDO 20.04.080(c)(2)(F)(ii)(1): The City Planning and Transportation Department may permit the substitution of required on-site landscape excluding street tree requirements with existing vegetation provided that the existing vegetation is in good health and quality and is found on the permitted plant list in this UDO.



Subject: Text Box
Page Label: [1] C200 Site Layout Plan
Author: Rachael Johnson
Date: 7/22/2025 11:14:28 AM

08/18/2025 meeting stated that this is in CBU's court. MartinRiley is able to help by sharing any CAD or other data if needed

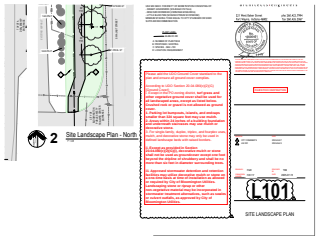
Please include wetland, tree preservation, and riparian buffer areas to show where easements will be located. Please also show specs for easement signs.



Subject: Text Box
Page Label: [1] L101 Site Landscaping North
Author: Joy Brown
Date: 7/23/2025 9:46:14 AM

Is there supposed to be something in this box?

This clouded box originally held the contents of sheet L103. Due to additional information requested during the staff level review sheet L103 was added to enhance clarify and complete this additional area of Work.



Subject: Text Box
Page Label: [1] L101 Site Landscaping North
Author: Joy Brown
Date: 7/23/2025 10:10:49 AM

The entirety of this text has been added to the location indicated on plan. This is also captured in detail 2/L100.

Please add the UDO Ground Cover standard to the plan and ensure all ground cover complies.

According to UDO Section 20.04.080(c)(2)(G) [Ground Cover];
i. Except in the PO zoning district, turf grass and other vegetative ground cover shall be used for all landscaped areas, except as listed below. Crushed rock or gravel is not allowed as ground cover.
1. Parking lot bumpouts, islands, and endcaps smaller than 324 square feet may use mulch.
2. Areas within 24 inches of a building foundation and underneath staircases may use mulch or decorative stone.
3. For single-family, duplex, triplex, and fourplex uses, mulch, and decorative stone may only be used in defined landscape beds with raised borders.

ii. Except as provided in Section 20.04.080(c)(2)(G)(i), decorative mulch or stone shall not be used as groundcover except one foot beyond the dripline of shrubbery and shall be no more than six feet in diameter surrounding trees.

iii. Approved stormwater detention and retention facilities may utilize decorative mulch or stone on a one-time basis at time of installation as allowed or required by City of Bloomington Utilities. Landscaping stone or riprap or other non-vegetative material may be incorporated in stormwater treatment alternatives, such as swales or culvert outfalls, as approved by City of Bloomington Utilities.

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Architect's Supplemental Instructions

PROJECT: *(name and address)* Bloomington Operations Station	**CONTRACT INFORMATION:** Contract For: General Construction Date:	**ASI INFORMATION:** ASI Number: 005 Date: September 03, 2025
OWNER: *(name and address)* City of Bloomington Fire Department PO Box 100 Bloomington , IN 47402	**ARCHITECT:** *(name and address)* Martin Riley, Inc. d/b/a MartinRiley architects-engineers 221 West Baker Street Fort Wayne, IN 46802	**CONTRACTOR:** *(name and address)* Weddle Brothers 2181 W. Industrial Park Dr. Bloomington , IN 47404

The Contractor shall carry out the Work in accordance with the following supplemental instructions without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.
(Insert a detailed description of the Architect's supplemental instructions and, if applicable, attach or reference specific exhibits.)

Item 005.01 REVISE Sheets E101
- Provide switches to Air Purifiers located in rooms 111, 113, and 119.

Item 005.02 ISSUE SHEET ASI 005.
- Providing diagramatic for Daniel Orto Schematic including salvaged/new component clarifications. Clarification to keynote 12 on sheet A301, Keynote 10 on sheet E101, and spec section 01 1000 referencing contractor to purchase new/use salvaged air purifiers. Drawing on provided drawing ASI 005 lists amount of salvaged materials/new units--which should have already been provided by referenced contact Daniel Orto--however for project record they are being issued with this ASI.

Attached:

ASI 005

E101

ISSUED BY THE ARCHITECT:

ARCHITECT *(Signature)*

BY: Noah Doncia, Project Manager

(Printed name, title, and license number if required)

9/3/2025

Date

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User Notes: (68b883cdba35a93ae7228f51)

DRAFT

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Architect's Supplemental Instructions

PROJECT: *(name and address)* Bloomington Operations Station	**CONTRACT INFORMATION:** Contract For: General Construction Date:	**ASI INFORMATION:** ASI Number: 006 Date: October 1, 2025
OWNER: *(name and address)* City of Bloomington Fire Department PO Box 100 Bloomington, IN 47402	**ARCHITECT:** *(name and address)* Martin Riley, Inc. d/b/a MartinRiley architects-engineers 221 West Baker St Fort Wayne, IN 46802	**CONTRACTOR:** *(name and address)* Weddle Brothers 2182 W. Industrial Park Dr. Bloomington, IN 47404

The Contractor shall carry out the Work in accordance with the following supplemental instructions without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.
(Insert a detailed description of the Architect's supplemental instructions and, if applicable, attach or reference specific exhibits.)

Item 006.01 ISSUE sheet ASI 006.
- Sheet provides clarification to submittal 05 4000 Metal Framing Shop Drawing. Location of roof hatch does not align with Janitorial closet indicated in architectural plan. Contractor to coordinate exact location in field.

Item 006.02 REVISE Sheet C200
- Added demolition notes 14 and 15.

Item 006.03 REVISE Sheet C200
- Made changes along 10' trail by Training Facility to avoid existing power poles
- Riprap apron shape changed

Item 006.04 REVISE Sheet C300
- Reflected grading changes to 10' trail
- Changed the outlet location of the pipes connecting STR. 52 to STR. 21 and STR. 20 to STR. 53.
- Updated the grading around STR. 21 and STR. 53.
- Added demolition notes for the existing water line located south of the proposed parking lot.

Item 006.05 REVISE Sheet C301
- Added view # 2.

Item 006.06 REVISE Sheet C400
- Added proposed sanitary pipe and structure north of site near property line.
- Changed location of STR. 117.
- Added notes about coring the existing sanitary structures to install proposed sanitary line.
- Changed slope of pipe connecting STR. 116 to STR. 117.

Item 006.07 REVISE Sheet C500
- Changed the depths of the pipes connecting STR. 52 to STR. 21 and STR. 20 to STR. 53.
- Depicted the location of existing 39" sanitary pipe on the profiles.
- Added concrete cradle in between the pipe connecting STR. 51 to STR. 52 and the pipe connecting the bioretention area. to the underground detention system.
- Changed the slope of the pipe connecting STR. 51 to STR. 52.
- Changed the invert elevation of the inlet pipe at STR. 52.
- Updated inlet and outlet pipe information at STR. 117.
- Changed slope of pipe connecting STR. 116 to STR. 117.

Item 006.08 REVISE Sheet C800
- Added text to detail 16 as required by City

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User Notes: (3B9ADA40)

Item 006.08 REVISE Sheet C802
- Revised outlet control structure detail 5.

Item 006.09 REVISE Sheets L100
- Reflected change of a planting on Animal Shelter by editing table, added a Hoptree to Parking Lot Trees

Item 006.10 REVISE Sheets L102
- Corrected not approved existing Buckthorn tree to approved proposed Hoptree on Animal Shelter
- Removed

Item 006.011 ADDED Sheet Exhibit 3
- Added to show detail of concrete cradle.

Attached:

ASI 006

C200, C300, C400, C500, C800, L100, L102, Exhibit 3

ISSUED BY THE ARCHITECT:

ARCHITECT *(Firm name)*

SIGNATURE

Noah Donica, Project Manager
PRINTED NAME AND TITLE

DATE

DRAFT

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User Notes: (3B9ADA40)

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Construction Change Directive

PROJECT: *(name and address)* Bloomington Fire Dept. Training Facility 3182 S. Walnut Street Bloomington, IN 47401	**CONTRACT INFORMATION:** Contract For: General Construction Date: December 13, 2024	**CCD INFORMATION:** Directive Number: 001 Date: October 27, 2025
OWNER: *(name and address)* City of Bloomington Public Works Department 401 N Morton Street - Suite 120 Bloomington, IN 47404	**ARCHITECT:** *(name and address)* Martin Riley, Inc. d/b/a MartinRiley architects-engineers 221 West Baker Street Fort Wayne, IN 46802	**CONTRACTOR:** *(name and address)* Weddle Brothers Building Group, LLC 2182 W. Industrial Park Dr. Bloomington , IN 47404

The Contractor is hereby directed to make the following change(s) in this Contract:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits.)

Changes encompassed from PCO 1- PCO18.

PCO 1	– ASI 4 City Comments cost lumped to PCO 4		
PCO 2	– Airmation Purifier Clarifications	ADD	$ 4,768.00
PCO 3	– Pull from Contingency See Change Directive 1		
PCO 4	– City UDO Comments Asphalt to Concrete Sidewalk	ADD	$ 123,485.00
PCO 5	– Pull from Contingency See Change Directive 1		
PCO 6	– Relocate Unforeseen Waterline	ADD	$ 15,892.00
PCO 7	– Vibratory Stone Columns Unsuitable Soils	ADD	$ 109,015.00
PCO 8	– I5% Cement stabilization 5000 cy	ADD	$ 66,492.00
PCO 9	– Import #53 to-date	ADD	$ 57,282.00
PCO 10	– Haul-off to-date	ADD	$ 79,956.00
PCO 11	– ASI 6 Bloomington Comments/unmarked structures	ADD	$ 137,730.00
PCO 12	– Rock Removal to-date	ADD	$ 90,107.00
PCO 13	– Estimated Rock Removal to complete	ADD	$ 47,676.00
PCO 14	– Haul-off to complete	ADD	$ 59,033.00
PCO 15	– Import #53 to complete	ADD	$ 79,816.00
PCO 16	– ASI 1&2 City UDO comments	ADD	$ 47,676.00
PCO 17	– ASI 3 City UDO comments +PEMB building updates	ADD	$ 63,317.00
PCO 18	– Extended General Conditions	ADD	$ 103,628.00

TOTAL ADD $1,085,873.00

Authorized increase in budget to includes added contingency per line item above at rate of 2.5% and CMc's fee by percent based on contract. Numbers listed above are totals

Current payment on Pay Application 2 to not increase contract value until Change Order 1 is executed. Pay Application 2 is authorized to pay subcontractors who have performed Work to-date out of existing contingency funds.

PROPOSED ADJUSTMENTS

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
   - [X] Lump Sum increased by $ 1,085,873.00
   - [ ] Unit Price of $ 0.00 per
   - [ ] Cost, as defined below, plus the following fee: 0.00
     (Insert a definition of, or method for determining, cost)

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User Notes: (68ff6d7ffd220383f07c62bf)

[ ] As follows:

2. The Contract Time will be increased by Seventy-Seven (77) days.

NOTE: The Owner, Architect and Contractor should execute a Change Order to supersede this Construction Change Directive to the extent they agree upon adjustments to the Contract Sum, Contract Time, or Guaranteed Maximum price for the change(s) described herein.

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

Digitally signed by Noah Donica Contact Info: Architect - MartinRiley Date: 2025.10.27 11:01:09-04'00'	Digitally signed by litwinm Date: 2025.10.27 13:44:57 -04'00'	Doug Perry Digitally signed by Doug Perry DN: C=US, E=dperry@weddlebros.com, O=Weddle Bros. Construction, CN=Doug Perry Reason: I attest to the accuracy and integrity of this document Date: 2025.10.27 15:07:01-04'00'
ARCHITECT *(Signature)*	**OWNER** *(Signature)*	**CONTRACTOR** *(Signature)*
BY: Noah P. Donica, Project Manager	Max Litwin, Deputy Chief	Doug Perry, Project Manag
(Printed name, title, and license number if required)	*(Printed name and title)*	*(Printed name and title)*
10/27/2025	10/27/2025	10/27/2025
Date	*Date*	*Date*

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User Notes: (68ff6d7ffd220383f07c62bf)

Board of Public Works
Staff Report

Project/Event:	Service Agreement – Precision Concrete, Inc.
Petitioner/Representative:	Street Department
Staff Representative:	Joe Van Deventer
Meeting Date:	October 21, 2025

Cooperative Purchasing with BuyBoard #756-24 and have met Indiana's Proof of Publication requirements.

Precision Concrete, Inc., is proposing a saw cut solution (not grinding) for the City of Bloomington, to remove sidewalk trip hazards on sidewalks located in various locations. Trip hazards will be eliminated leaving a maximum running slop (ramp) of 1:8 as permitted to meet ADA requirements. Precision Concrete Services will correct 1,542 trip hazards. This is a continuous project to repair trip hazards within the City.

Precision Concrete is a well-known vendor for sidewalk cutting repairs. They specialize in trip hazard removal and uneven sidewalk repair using saw-cutting technology. PCC services are ADA compliant and cost-effective. They are prompt with communication and ability to provide GIS detailed updates on the status of sidewalk repairs.

Service Agreement not to exceed $95,000.

CONTRACT COVER MEMORANDUM

TO: **Legal Department**
FROM: **Public Works/Street Division**
DATE: **October 21, 2025**
RE: **Precision Concrete, Inc. – Service Agreement for Sidewalk Trip Hazard Elimination Project**

Contract Recipient/Vendor Name:	Precision Concrete, Inc.
Department Head Initials of Approval:	Adam Wason
Responsible Department Staff: *(Return signed copy to responsible staff)*	Danna Stephens
Responsible Attorney: *(Return signed copy to responsible attorney)*	Audrey Brittingham
Record Destruction Date: *(Legal to fill in)*	1/1/2037
Legal Department Internal Tracking #: *(Legal to fill in)*	25-858
Due Date For Signature:	10/21/2025
Expiration Date of Contract:	12/31/2026
Renewal Date for Contract:	NA
Total Dollar Amount of Contract:	$ 95,000
Funding Source:	2203-20-200000-54510
W9/EFT Complete: *(Staff Member of Responsible Dept. to fill in)*	Yes
Affirmative Action Plan Complete (if applicable): *(Staff Member of Responsible Dept. to fill in)*	Yes
Procurement Summary Complete: *(Staff Member of Responsible Dept. to fill in)*	Yes

Summary of Contract:

Cooperative Purchasing with BuyBoard #756-24 and have met Indiana's Proof of Publication requirements.

Precision Concrete, Inc., is proposing a saw cut solution (not grinding) for the City of Bloomington, to remove sidewalk trip hazards on sidewalks located in various locations. Trip hazards will be eliminated leaving a maximum running slop (ramp) of 1:8 as permitted to meet ADA requirements. Precision Concrete Services will correct 1,542 trip hazards. This is a continuous project to repair trip hazards within the City.

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Print Reset Form

City of Bloomington Contract and Purchase Justification Form

Vendor: Precision Concrete, Inc. Contract Amount: $ 95,000

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

PURCHASE INFORMATION

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

☐ Request for Quote (RFQ)	☐ Request for Proposal (RFP)	☑ Sole Source	☐ Not Applicable (NA)
☐ Invitation to Bid (ITB)	☐ Request for Qualifications (RFQu)	☐ Emergency Purchase	

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

# of Submittals:	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.)	Yes	No
	☐	☑

Cooperative Purchasing with BuyBoard #756-24 and have met Indiana's Proof of Publication requirements.

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

Cooperative Purchasing with BuyBoard #756-24 and have met Indiana's Proof of Publication requirements.

Precision Concrete, Inc., is proposing a saw cut solution (not grinding) for the City of Bloomington, to remove sidewalk trip hazards on sidewalks located in various locations. Trip hazards will be eliminated leaving a maximum running slop (ramp) of 1:8 as permitted to meet ADA requirements. Precision Concrete Services will correct 1,542 trip hazards. This is a continuous project to repair trip hazards within the City.

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Joe VanDeventer	Director of Street Operations	PW/Street Division
Print/Type Name	Print/Type Title	Department

AGREEMENT FOR SERVICES
between the
City of Bloomington Public Works Department
and
Precision Concrete, Inc.

THIS AGREEMENT (the "Agreement") is entered into by and between the City of Bloomington, Indiana, and its Public Works Department ("Department"), by it's The Board of Public Works ("Board") (collectively the "City"), and Precision Concrete, Inc. ("Contractor") (collectively the "Parties").

1. **Scope of Services.** Contractor shall provide the services for the City as outlined in **Exhibit "A"** (the "Services" or "Scope of Services"). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below. Contractor shall not commence any work until City communicates a work order to Contractor and both have agreed on costs. Specific scopes of work shall be quoted and agreed upon in writing prior to the start of any work.

2. **Effective Date, Term and Termination.**
   a. Effective Date. The effective date for this contract is the date last entered in the signature blocks below.

   b. Term. This Agreement shall commence on the effective date and expire on December 31, 2026.

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

3. **Compensation.** Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed Ninety Five Thousand ($95,000.00) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: public.works@bloomington.in.gov or to Public Works Department, 401 N. Morton Street, Suite 120, Bloomington, IN 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services and/or any changes in the Services not set forth in **Exhibit "A"**, shall be authorized in writing by the City or its

designated project coordinator prior to such work being performed or expenses incurred. The City shall not make payment for any unauthorized work or expenses. No additional work shall be performed until and unless additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

4. **Retainage.** [This Section Intentionally Left Blank].

5. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

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

7. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.

8. **Schedule.** Contractor shall perform the Services according to the schedule set forth in **Exhibit "B"**. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

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

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

11. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its employee and employer taxes, including social

security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

12. **Indemnification.** Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands, damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/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, or arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

    If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

13. **Insurance.** During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect:
    - **a.** Comprehensive General Liability Insurance.
        - **i.** $1,000,000 for each occurrence;
        - **ii.** $1,000,000 personal injury and advertising injury;
        - **iii.** $2,000,000 products and completed operations aggregate; and
        - **iv.** $2,000,000 general aggregate.
    - **b.** Automobile Liability providing coverage for all owned, hired and non-owned autos. The limit of liability required is $1,000,000 each accident.
    - **c.** Workers Compensation and Employers Liability (only if statutorily required for Service Provider). The limits required are: Workers Compensation – Statutory; and Employers Liability--$1,000,000 for each accident, for each employee.
    - **d.** Umbrella/Excess Liability with a required limit of $1,000,000.
    - **e.** Cyber Attack and Cyber Extortion.
        - **i.** Computer Attack Limit (Annual Aggregate) of $1,000,000;
        - **ii.** Sublimit (Per Occurrence) for Cyber Extortion of $100,000; and
        - **iii.** Computer attack and Cyber Extortion deductible (per occurrence) of $10,000.
    - **f.** Network Security Liability.
        - **i.** Limit (Annual Aggregate) of $1,000,000; and
        - **ii.** Deductible (per occurrence) of $10,000.

g. Electronic Media Liability.
  i. Limit (Annual Aggregate) of $1,000,000; and
  ii. Deductible (Per Occurrence) of $10,000.

h. Fraudulent Impersonator Coverage.
  i. Limit (Annual Aggregate) of $250,000; and
  ii. Deductible (Per Occurrence) of $5,000.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, which includes its officers, employees and agents, as additional insured under General Liability, Automobile, and Umbrella/Excess Liability policies. Such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder.

Contractor shall provide a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

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

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

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

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

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

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

20. **Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If 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 human resources department. 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. Any breach of this section is a material breach and will be cause for termination of this Agreement.

21. **Compliance with Laws.** In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the City in a timely manner of the conflict, attempts of resolution, and planned course of action.

22. **E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit "C"**. Contractor shall maintain on file all subcontractors' e-verify certifications throughout the term of this Agreement.

23. **Non-Collusion.** Contractor certifies that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer.

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

TO CITY:	**TO CONTRACTOR:**
City of Bloomington Public Works	Precision Concrete, Inc.
Attn: Joe VanDeventer, Project Manager	Attn: Bonnie Bonkowski
401 N Morton Street, Suite 120	1896 Goldeneye Drive

Bloomington, IN 47404	Holland, MI 49424

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

25. Integration and Modification. This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:

a. This Agreement
b. All Exhibits.
c. 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.

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 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 enumerated above. This Agreement may be modified only by a written amendment signed by both parties hereto.

26. Intent and Authority to Bind. This Agreement has been duly authorized, executed and delivered by the Parties and is the legal, valid and binding obligation of the Parties, their successors and assigns, enforceable in accordance with its terms and conditions. The undersigned signatories for each Party represent that the undersigned signatories have been and are duly authorized to execute this Agreement for and on behalf of their respective Party.

27. Renewal. This Agreement may be renewed for two additional one-year terms so long as none of the terms and conditions herein are modified in any way. Renewal shall only occur upon advanced notice by the City to the Contractor that the City wishes to renew the Agreement prior to the end of the current term.

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

[*Signatures are on the following page.*]

CITY OF BLOOMINGTON
BY:

_____

Kyla Cox Deckard, Chair DATED
Board of Public Works

_____

Adam Wason, Director DATED
Department of Public Works

_____

Kerry Thomson, Mayor DATED
City of Bloomington

PRECISION CONCRETE, INC.
BY:

_____

Bonnie K. Bonkowski DATED

_____

(Name Printed)

_____

(Title)

EXHIBIT "A"

SCOPE OF WORK

The Services shall include the following**:** remove trip hazards from uneven sidewalks and other concrete walkways within the City. Specific sidewalks and projects will be identified by the City and communicated to Contractor, and contractor will provide pricing for the identified project prior to the start of any work. Further information is included in the attached proposal.

EXHIBIT “B”

PROJECT SCHEDULE

Services will be on as needed basis upon request of the Department.

EXHIBIT "C"

AFFIDAVIT REGARDING E-VERIFY

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

1. The undersigned is the _____ of the Contractor.
(job title)

2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.

3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor 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 knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.

5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

_____
Signature

_____
Printed name

PRECISION CONCRETE CUTTING
Trip Hazard Removal Specialists

1896 Goldeneye Drive, Holland MI 49424
Phone: 616.403.1140 FAX: 616.582.5951
www.IndianaSafeSidewalks.com

CITY OF BLOOMINGTON

October 16, 2025

City of Bloomington
Attn: Joe Van Deventer, Director of Street Operations
Attn: Danna Workman, Acct Clerk/Emergency Grant
1981 S Henderson
Bloomington, IN 47401

Phone: (812) 349-3448 Email: vandevej@bloomington.in.gov Email: workmand@bloomington.in.gov

Subject: **SIDEWALK TRIP HAZARD ELIMINATION, Proposal for CITY of BLOOMINGTON – Fall 2025**

Joe & Danna,
We appreciate the opportunity to submit this proposal for the City of Bloomington. Total cost for this project will **not exceed $95,000** based on an agreed scope and job rate. Upon your review and acceptance of this proposal, **please sign and return** (or submit a valid purchase order referencing this proposal) via email at **info@PCCMich.com**.

Our W-9 and proof of insurance (an ACORD) is current and on file. Let us know if any additional information or documents are required before we begin work. We appreciate the opportunity to provide our service.

Precision Concrete Cutting

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

The Advantage

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



Quality

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



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

Environmental & Community Friendly



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

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

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

Real Savings

Precision Concrete Cutting (PCC) leverages new technology and unique equipment to perform sidewalk repairs at a 70-80% cost savings compared to sidewalk replacement. It is estimated that this project will **save City of Bloomington over $520,000 on repairs.**

Professional Plan and Approach

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

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



Scope and Cost

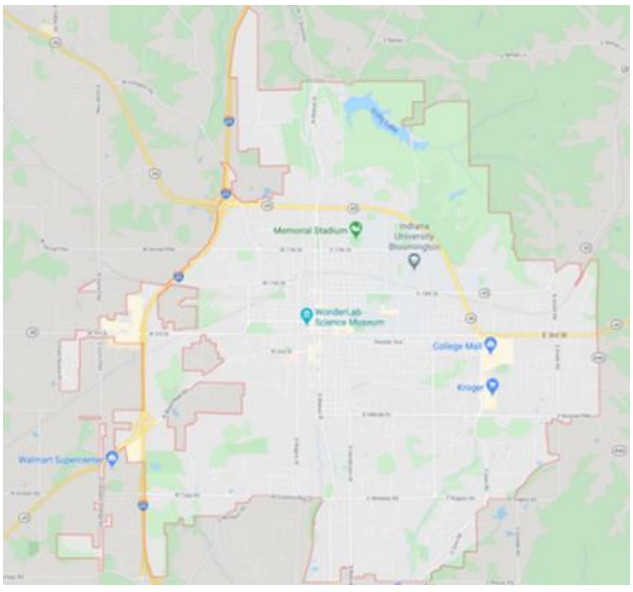
Precision Concrete Cutting (PCC) is proposing a SAW CUT solution (NOT GRINDING) for the City of Bloomington to remove sidewalk trip hazards on contiguous walkways to be determined by the City. PCC would typically bill for this project at the rate of $60 per Inch Foot (defined as the average inch height of the trip hazard x linear feet of the hazard). However, PCC will continue to extend the 2025 project rate of $44/IF. For this project, PCC will perform up to 2,159 IF of trip hazard removal (up to the established project budget). It is estimated this project will resolve over 1,542 sidewalk trip hazards. Billing will be based on actual work performed, **without exceeding the approved project budget of $95,000.**

The scope of the sidewalk trip hazards is defined as a differential in the walkway of .375" high but less than or equal to 2.0" high. Trip hazards will be eliminated leaving a maximum running slope (ramp) of 1:8 as permitted to help meet ADA requirements. The work will be performed on City sidewalks in the project areas as prioritized by the City. PCC will work in the City's prioritized order, up to the approved or amended City project budget of 2,159 Inch Ft.

Job No. (Area)	Location		Estimated # of Trip Hazards Cut	Estimated Linear Feet	Estimated Inch Feet (NTE)	Cost
1	Street to be determined by City - as budget allows		*193*	*675*	*270*	*$16,193.18*
2	Street to be determined by City - as budget allows		*193*	*675*	*270*	*$16,193.18*
3	Street to be determined by City - as budget allows		*193*	*675*	*270*	*$16,193.18*
4	Street to be determined by City - as budget allows		*193*	*675*	*270*	*$16,193.18*
5	Street to be determined by City - as budget allows		193	*675*	*270*	*$16,193.18*
6	Street to be determined by City - as budget allows		193	*675*	*270*	*$16,193.18*
7	Street to be determined by City - as budget allows		193	*675*	*270*	*$16,193.18*
8	Street to be determined by City - as budget allows		193	*675*	*270*	*$16,193.18*
		Totals	*1,542*	*5,398*	**2,159**	**$129,545.45**
					Additional Services:	$0.00
					Travel and Expenses:	$0.00
					Discount* :	-$34,545.45
					Net Proposed Total:	**$95,000.00**

*Municipal discount will apply if project is accepted prior to November 3, 2025, and with authorization to proceed with project by November 10, 2025 (weather & schedule permitting).

MAP: Work area(s) will be determined by City



Sole Source Status

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

U.S. Pat. No. 6,827,074
U.S. Pat. No. 7,000,606
U.S. Pat. No. 7,143,760
U.S. Pat. No. 7,201,644
U.S. Pat. No. 7,402,095
U.S. Pat. No. 6,896,604
U.S. Pat. No. 9,759,559
U.S. Pat. No. 9,494,407
U.S. Pat. No. 11,628,596

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

Invoicing

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

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

Summary



Precision Concrete Cutting appreciates the opportunity to work with the City of Bloomington to deliver an on-going proactive and cost-effective sidewalk maintenance program to help with the efforts of ADA compliance and reduce liabilities associated with sidewalk trip hazards. Our goal is to foster a long-term relationship in which we can help the City of Bloomington achieve its annual sidewalk maintenance objectives.

Thank you for your on-going consideration! Signature and date below confirms your acceptance of this proposal.

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

Precision Concrete, Inc.
1896 Goldeneye Drive
Holland MI 49424

(317) 618-0611 Cell

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

City of Bloomington

authorized signature / date

printed name / title

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Invoice Date Range 10/25/25 - 11/07/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **1101 - General**										
Department **01 - Animal Shelter**										
Program **010000 - Main**										
Account **43430 - Animal Adoption Fees**										
Margaret Myers	MYERS-101725	01-adoption fee refund-10/17/25	Paid by Check # 80803		10/28/2025	10/28/2025	11/07/2025		11/07/2025	90.00
				Account **43430 - Animal Adoption Fees** Totals				Invoice Transactions	1	$90.00
Account **52210 - Institutional Supplies**										
313 - Fastenal Company	INBLM239816	01-Laundry Soap	Paid by EFT # 68951		10/28/2025	10/28/2025	11/07/2025		11/07/2025	67.14
313 - Fastenal Company	INBLM240285	01-Laundry Soap	Paid by EFT # 68951		10/28/2025	10/28/2025	11/07/2025		11/07/2025	74.71
313 - Fastenal Company	INBLM240409	01-Trash Liners	Paid by EFT # 68951		10/28/2025	10/28/2025	11/07/2025		11/07/2025	76.00
313 - Fastenal Company	INBLM240430	01-Trash Liners	Paid by EFT # 68951		10/28/2025	10/28/2025	11/07/2025		11/07/2025	76.00
313 - Fastenal Company	INBLM240429	01-Eye wash station	Paid by EFT # 68951		10/28/2025	10/28/2025	11/07/2025		11/07/2025	77.48
313 - Fastenal Company	INBLM239817	01-Towels	Paid by EFT # 68951		10/28/2025	10/28/2025	11/07/2025		11/07/2025	105.42
313 - Fastenal Company	INBLM240410	01-Sprayers & goggles for ringworm treatment	Paid by EFT # 68951		10/28/2025	10/28/2025	11/07/2025		11/07/2025	137.20
313 - Fastenal Company	INBLM239818	01-Laundry detergent	Paid by EFT # 68951		10/28/2025	10/28/2025	11/07/2025		11/07/2025	149.42
313 - Fastenal Company	INBLM240395	01-Towels & Hand soap	Paid by EFT # 68951		10/28/2025	10/28/2025	11/07/2025		11/07/2025	238.56
4586 - Hill's Pet Nutrition Sales, INC	254785193	01-Prescription Veterinary Food	Paid by EFT # 68968		10/28/2025	10/28/2025	11/07/2025		11/07/2025	46.71
4586 - Hill's Pet Nutrition Sales, INC	254934205	01-Prescription Diet Food	Paid by EFT # 68968		10/28/2025	10/28/2025	11/07/2025		11/07/2025	88.16
4586 - Hill's Pet Nutrition Sales, INC	254785199	01-Dog Food	Paid by EFT # 68968		10/28/2025	10/28/2025	11/07/2025		11/07/2025	88.26
4586 - Hill's Pet Nutrition Sales, INC	254858518	01-Dog, Puppy and Kitten Food	Paid by EFT # 68968		10/28/2025	10/28/2025	11/07/2025		11/07/2025	260.24
4586 - Hill's Pet Nutrition Sales, INC	254934206	01-Dog, Cat & Kitten FOod	Paid by EFT # 68968		10/28/2025	10/28/2025	11/07/2025		11/07/2025	262.10
4574 - John Deere Financial f.s.b. (Rural King)	390061	01-litter-50 40lb bags pellet bedding	Paid by Check # 80781		10/28/2025	10/28/2025	11/07/2025		11/07/2025	264.50
4574 - John Deere Financial f.s.b. (Rural King)	308727	01-Zipper bags for foster program	Paid by Check # 80781		10/28/2025	10/28/2025	11/07/2025		11/07/2025	11.46
4574 - John Deere Financial f.s.b. (Rural King)	394151	01-Straw Bale	Paid by Check # 80781		10/28/2025	10/28/2025	11/07/2025		11/07/2025	15.98
4574 - John Deere Financial f.s.b. (Rural King)	390449	01-Litter boxes & towels	Paid by Check # 80781		10/28/2025	10/28/2025	11/07/2025		11/07/2025	117.29

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Fund **1101 - General**										
Department **01 - Animal Shelter**										
Program **010000 - Main**										
Account **52210 - Institutional Supplies**										
4549 - Kroger Limited Partnership I	091859	01-Rabbit food 10/18/25	Paid by Check # 80783		10/28/2025	10/28/2025	11/07/2025		11/07/2025	5.22
				Account **52210 - Institutional Supplies** Totals			Invoice Transactions		19	$2,161.85
Account **52430 - Uniforms and Tools**										
4832 - Animal Care Equipment & Services, LLC	137755	01-(4) Bite gloves	Paid by EFT # 68887		10/28/2025	10/28/2025	11/07/2025		11/07/2025	212.00
				Account **52430 - Uniforms and Tools** Totals			Invoice Transactions		1	$212.00
Account **53130 - Medical**										
6529 - BloomingPaws, LLC	747203	01-Follow-up exam-Rip-10/21/25	Paid by EFT # 68895		10/28/2025	10/28/2025	11/07/2025		11/07/2025	56.00
6529 - BloomingPaws, LLC	747327	01-Urin analysis & Exam-Pixel-10/21/25	Paid by EFT # 68895		10/28/2025	10/28/2025	11/07/2025		11/07/2025	75.20
6529 - BloomingPaws, LLC	747251	01-Exam and wound care-Stray-10/21/25	Paid by EFT # 68895		10/28/2025	10/28/2025	11/07/2025		11/07/2025	216.48
6529 - BloomingPaws, LLC	745859	01-Spay and bloodwork -Sugar-10/2/25	Paid by EFT # 68895		10/28/2025	10/28/2025	11/07/2025		11/07/2025	244.06
6529 - BloomingPaws, LLC	747287	01-Exam & Xrays-Pixel-10/21/25	Paid by EFT # 68895		10/28/2025	10/28/2025	11/07/2025		11/07/2025	254.40
6529 - BloomingPaws, LLC	745863	01-Canine Neuter-Arlo-10/2/25	Paid by EFT # 68895		10/28/2025	10/28/2025	11/07/2025		11/07/2025	102.50
175 - Monroe County Humane Association, INC	55481	01-Spay & Neuter Surgeries 10/07/25	Paid by EFT # 69014		10/28/2025	10/28/2025	11/07/2025		11/07/2025	1,765.00
9004 - Public Vet Services INC	2025-10-15	01-Spay & Neuter Surgeries (33)-10/15/25	Paid by EFT # 69040		10/28/2025	10/28/2025	11/07/2025		11/07/2025	3,405.00
				Account **53130 - Medical** Totals			Invoice Transactions		8	$6,118.64
Account **53210 - Telephone**										
13969 - AT&T Mobility II, LLC	287297421132 1025	06-cell phone chgs 9/12/25-10/11/25-Inv. 287297421132X10192025	Paid by Check # 80757		10/29/2025	10/29/2025	10/29/2025		10/29/2025	41.14
				Account **53210 - Telephone** Totals			Invoice Transactions		1	$41.14
Account **53510 - Electrical Services**										
223 - Duke Energy	02FAC09.22.25-01	19-Facilities electric billing -09/03/25-10/31/25	Paid by Check # 80763		10/29/2025	10/29/2025	10/29/2025		10/29/2025	1,738.60
				Account **53510 - Electrical Services** Totals			Invoice Transactions		1	$1,738.60

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Fund **1101 - General**										
Department **01 - Animal Shelter**										
Program **010000 - Main**										
Account **53610 - Building Repairs**										
1537 - Indiana Door & Hardware Specialties, INC	14758AA	01-Door handle replacement	Paid by Check # 80779		10/28/2025	10/28/2025	11/07/2025		11/07/2025	246.00
				Account **53610 - Building Repairs** Totals			Invoice Transactions	1		$246.00
				Program **010000 - Main** Totals			Invoice Transactions	32		$10,608.23
Program **010001 - Donations Over $5K**										
Account **52210 - Institutional Supplies**										
4137 - Patterson Veterinary Supply, INC	3039487122	01-Antifungal Meds	Paid by EFT # 69032		10/28/2025	10/28/2025	11/07/2025		11/07/2025	75.06
				Account **52210 - Institutional Supplies** Totals			Invoice Transactions	1		$75.06
Account **53130 - Medical**										
6529 - BloomingPaws, LLC	746966	01-Heartworm Treatment-Eggbert-10/21/25	Paid by EFT # 68895		10/28/2025	10/28/2025	11/07/2025		11/07/2025	245.11
				Account **53130 - Medical** Totals			Invoice Transactions	1		$245.11
				Program **010001 - Donations Over $5K** Totals			Invoice Transactions	2		$320.17
				Department **01 - Animal Shelter** Totals			Invoice Transactions	34		$10,928.40
Department **02 - Public Works**										
Program **020000 - Main**										
Account **46060 - Other Violations**										
Stephen Komorek	KOMOREK-101025	26-Customer's check was for $60, but balance was $30	Paid by Check # 80802		10/28/2025	10/28/2025	11/07/2025		11/07/2025	30.00
				Account **46060 - Other Violations** Totals			Invoice Transactions	1		$30.00
Account **52420 - Other Supplies**										
4574 - John Deere Financial f.s.b. (Rural King)	320780	02-Brighten Btown/527 N Morton- towels, drum liners	Paid by Check # 80781		10/28/2025	10/28/2025	11/07/2025		11/07/2025	209.88
1548 - Safety Shoe Distributors, INC	I200-21119206	02-Winter Weather Clothing for DPW Sanitation Personnel (24)	Paid by EFT # 69053		10/28/2025	10/28/2025	11/07/2025		11/07/2025	9,513.40
				Account **52420 - Other Supplies** Totals			Invoice Transactions	2		$9,723.28
Account **53160 - Instruction**										
259 - Indiana Association Of Cities & Towns (AIM)	123768	02-2025 AIM Ideas Summit- Adam Wason	Paid by EFT # 68974		10/28/2025	10/28/2025	11/07/2025		11/07/2025	395.00
				Account **53160 - Instruction** Totals			Invoice Transactions	1		$395.00

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Fund **1101 - General**										
Department **02 - Public Works**										
Program **020000 - Main**										
Account **53170 - Mgt. Fee, Consultants, and Workshops**										
2820 - Nathan Nickel	TCAMS-10.2025	02-per diem/baggage/transit/hotel-Cityworks-UT-10/14-10/18	Paid by EFT # 69021		10/28/2025	10/28/2025	11/07/2025		11/07/2025	809.64
				Account **53170 - Mgt. Fee, Consultants, and Workshops** Totals			Invoice Transactions	1		$809.64
Account **53910 - Dues and Subscriptions**										
7450 - International City/County Management Association	988102 OCT 2025	02-ICMA Annual Membership Dues-Nate Nickel	Paid by EFT # 68978		10/28/2025	10/28/2025	11/07/2025		11/07/2025	200.00
				Account **53910 - Dues and Subscriptions** Totals			Invoice Transactions	1		$200.00
Account **54510 - Other Capital Outlays**										
9632 - InnovaSol LLC	INNVO401LIGHT-R2	04-City Hall Light Upgrades-Release of Bd Held Retainage	Paid by EFT # 68977		10/28/2025	10/28/2025	11/07/2025		11/07/2025	2,825.00
				Account **54510 - Other Capital Outlays** Totals			Invoice Transactions	1		$2,825.00
				Program **020000 - Main** Totals			Invoice Transactions	7		$13,982.92
				Department **02 - Public Works** Totals			Invoice Transactions	7		$13,982.92
Department **03 - City Clerk**										
Program **030000 - Main**										
Account **52410 - Books**										
843 - A.E. Boyce Company, INC	INV121787	03-Minute book paper-500 sheets	Paid by EFT # 68877		10/28/2025	10/28/2025	11/07/2025		11/07/2025	174.85
				Account **52410 - Books** Totals			Invoice Transactions	1		$174.85
Account **53210 - Telephone**										
13969 - AT&T Mobility II, LLC	287297421132102519 25	06-cell phone chgs 9/12/25-10/11/25-Inv. 287297421132X10192025	Paid by Check # 80757		10/29/2025	10/29/2025	10/29/2025		10/29/2025	82.28
				Account **53210 - Telephone** Totals			Invoice Transactions	1		$82.28
				Program **030000 - Main** Totals			Invoice Transactions	2		$257.13
				Department **03 - City Clerk** Totals			Invoice Transactions	2		$257.13

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Fund **1101 - General**										
Department **04 - Economic & Sustainable Dev**										
Program **040000 - Main**										
Account **53210 - Telephone**										
13969 - AT&T Mobility II, LLC	287297421132102525	06-cell phone chgs 9/12/25-10/11/25-Inv. 287297421132X10192025	Paid by Check # 80757		10/29/2025	10/29/2025	10/29/2025		10/29/2025	82.28
				Account **53210 - Telephone** Totals			Invoice Transactions	1		$82.28
				Program **040000 - Main** Totals			Invoice Transactions	1		$82.28
Program **04CRED - ESD CRED**										
Account **53960 - Grants**										
7532 - Christina Elem	033	04-Public Art Services 09/09/25	Paid by EFT # 68944		10/28/2025	10/28/2025	11/07/2025		11/07/2025	40.00
				Account **53960 - Grants** Totals			Invoice Transactions	1		$40.00
				Program **04CRED - ESD CRED** Totals			Invoice Transactions	1		$40.00
				Department **04 - Economic & Sustainable Dev** Totals			Invoice Transactions	2		$122.28
Department **05 - Common Council**										
Program **050000 - Main**										
Account **53210 - Telephone**										
13969 - AT&T Mobility II, LLC	287297421132102525	06-cell phone chgs 9/12/25-10/11/25-Inv. 287297421132X10192025	Paid by Check # 80757		10/29/2025	10/29/2025	10/29/2025		10/29/2025	47.12
				Account **53210 - Telephone** Totals			Invoice Transactions	1		$47.12
				Program **050000 - Main** Totals			Invoice Transactions	1		$47.12
				Department **05 - Common Council** Totals			Invoice Transactions	1		$47.12
Department **07 - Engineering**										
Program **070000 - Main**										
Account **53210 - Telephone**										
13969 - AT&T Mobility II, LLC	287297421132102525	06-cell phone chgs 9/12/25-10/11/25-Inv. 287297421132X10192025	Paid by Check # 80757		10/29/2025	10/29/2025	10/29/2025		10/29/2025	935.10
				Account **53210 - Telephone** Totals			Invoice Transactions	1		$935.10
Account **53910 - Dues and Subscriptions**										
9698 - Doxpop LLC	18101581	07 - Public Records Subscription Access 10/13/25-11/12/25	Paid by EFT # 68937		10/28/2025	10/28/2025	11/07/2025		11/07/2025	64.62
				Account **53910 - Dues and Subscriptions** Totals			Invoice Transactions	1		$64.62
Account **53990 - Other Services and Charges**										
50722 - Bloomington Bagel Co., INC	001713	07 - Food for Training Retreat 10/21/25	Paid by EFT # 68896		10/28/2025	10/28/2025	11/07/2025		11/07/2025	30.73

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Fund **1101 - General**										
Department **07 - Engineering**										
Program **070000 - Main**										
Account **53990 - Other Services and Charges**										
4610 - Hopscotch Coffee, LLC	000271	07-Coffee for Training Retreat 10/21/25	Paid by EFT # 68971		10/28/2025	10/28/2025	11/07/2025		11/07/2025	109.74
				Account **53990 - Other Services and Charges** Totals				Invoice Transactions	2	$140.47
Account **54310 - Improvements Other Than Building**										
649 - Susan Failey (801 South High LLC)	ROW-PARCEL 26	07-High St Modernization/Multiuse Path-Parcel 26	Paid by Check # 80777		10/28/2025	10/28/2025	11/07/2025		11/07/2025	30,450.00
10049 - Sara E Topolgus	ROW-PARCEL 36	07-High St Modernization/Multiuse Path-DES 2200020-Parcel 26	Paid by Check # 80796		10/28/2025	10/28/2025	11/07/2025		11/07/2025	2,325.00
10048 - James Nicholas Topolgus, JR	ROW-PARCEL 36	07-High St Modernization/Multiuse Path-DES 2200020-Parcel 36	Paid by Check # 80797		10/28/2025	10/28/2025	11/07/2025		11/07/2025	2,325.00
				Account **54310 - Improvements Other Than Building** Totals				Invoice Transactions	3	$35,100.00
				Program **070000 - Main** Totals				Invoice Transactions	7	$36,240.19
Program **07CRED - ENG CRED**										
Account **54510 - Other Capital Outlays**										
249 - Crider And Crider, INC	CRIDLONGGRN WAY-4	07-Longview Greenway (CN) 08/20/25-10/10/25-App 4	Paid by EFT # 68931		10/28/2025	10/28/2025	11/07/2025		11/07/2025	146,224.14
				Account **54510 - Other Capital Outlays** Totals				Invoice Transactions	1	$146,224.14
				Program **07CRED - ENG CRED** Totals				Invoice Transactions	1	$146,224.14
				Department **07 - Engineering** Totals				Invoice Transactions	8	$182,464.33
Department **09 - CFRD**										
Program **090000 - Main**										
Account **52110 - Office Supplies**										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1MD9-CHRQ-9CKR	09-Office Supplies-Advil, Aspirin, Bandaids, Batteries, Pens	Paid by EFT # 68883		10/28/2025	10/28/2025	11/07/2025		11/07/2025	134.17
				Account **52110 - Office Supplies** Totals				Invoice Transactions	1	$134.17

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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 **1101 - General**										
Department **09 - CFRD**										
Program **090000 - Main**										
Account **53210 - Telephone**										
13969 - AT&T Mobility II, LLC	287297421132102525	06-cell phone chgs 9/12/25-10/11/25-Inv. 287297421132X10192025	Paid by Check # 80757		10/29/2025	10/29/2025	10/29/2025		10/29/2025	211.68
				Account **53210 - Telephone** Totals			Invoice Transactions	1		$211.68
Account **53230 - Travel**										
8100 - Charles Culp	SCD-09.2025	09-per diem/rental/hotel/gas-Community Days-Yorktown, VA-9/4-9/8	Paid by EFT # 68932		10/28/2025	10/28/2025	11/07/2025		11/07/2025	971.83
				Account **53230 - Travel** Totals			Invoice Transactions	1		$971.83
Account **53960 - Grants**										
2194 - Monroe County Branch NAACP #3062	2025-FFB-002	09-2025 Freedom Fund Banquet- Event Sponsorship	Paid by Check # 80787		10/28/2025	10/28/2025	11/07/2025		11/07/2025	125.00
				Account **53960 - Grants** Totals			Invoice Transactions	1		$125.00
				Program **090000 - Main** Totals			Invoice Transactions	4		$1,442.68
				Department **09 - CFRD** Totals			Invoice Transactions	4		$1,442.68
Department **10 - Legal**										
Program **100000 - Main**										
Account **52110 - Office Supplies**										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1YMQ-WGQX-JF9X	10-returned light covers-#1NRL-6TWK-1Q7X	Paid by EFT # 68883		10/28/2025	10/28/2025	11/07/2025		11/07/2025	(23.99)
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1MRV-YP3Y-J7FN	10-Returned (3) Door Hooks-#1NRL-6TWK-1Q7X	Paid by EFT # 68883		10/28/2025	10/28/2025	11/07/2025		11/07/2025	(18.54)
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1NRL-6TWK-1Q7X	10- writing pads, correction tape, in/out sign	Paid by EFT # 68883		10/28/2025	10/28/2025	11/07/2025		11/07/2025	282.77
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1VXJ-KXTV-JNG6	10-Returned 1 pack door hooks-#1NRL-6TWK-1Q7X	Paid by EFT # 68883		10/28/2025	10/28/2025	11/07/2025		11/07/2025	(6.18)
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1LXG-HH7L-MCC6	10-Removable Wall Mounting Tabs, Staple Remover, folder tabs, sc	Paid by EFT # 68883		10/28/2025	10/28/2025	11/07/2025		11/07/2025	25.55
				Account **52110 - Office Supplies** Totals			Invoice Transactions	5		$259.61

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Fund **1101 - General**										
Department **10 - Legal**										
Program **100000 - Main**										
Account **53120 - Special Legal Services**										
19660 - Bose McKinney & Evans, LLP	922027	10-Legal Services-Annexation 09/02/25-09/30/25	Paid by EFT # 68907		10/28/2025	10/28/2025	11/07/2025		11/07/2025	7,274.00
6223 - Faegre Drinker Biddle & Reath LLP	6093842	10-Legal Services-Convention Center Finance-May 2025	Paid by EFT # 68950		10/28/2025	10/28/2025	11/07/2025		11/07/2025	7,309.50
				Account **53120 - Special Legal Services** Totals				Invoice Transactions	2	$14,583.50
Account **53990 - Other Services and Charges**										
651 - Engraving & Stamp Center, INC	50864	10-notary stamp, embosser - J. Arabie	Paid by EFT # 68946		10/28/2025	10/28/2025	11/07/2025		11/07/2025	110.50
				Account **53990 - Other Services and Charges** Totals				Invoice Transactions	1	$110.50
				Program **100000 - Main** Totals				Invoice Transactions	8	$14,953.61
				Department **10 - Legal** Totals				Invoice Transactions	8	$14,953.61
Department **11 - Mayor's Office**										
Program **110000 - Main**										
Account **53910 - Dues and Subscriptions**										
53442 - Paragon Micro, INC	S5229151OOTM	11-Adobe Creative Cloud*2, Adobe Acrobat *2-OOTM	Paid by EFT # 69030		10/28/2025	10/28/2025	11/07/2025		11/07/2025	3,115.96
				Account **53910 - Dues and Subscriptions** Totals				Invoice Transactions	1	$3,115.96
				Program **110000 - Main** Totals				Invoice Transactions	1	$3,115.96
				Department **11 - Mayor's Office** Totals				Invoice Transactions	1	$3,115.96
Department **12 - Human Resources**										
Program **120000 - Main**										
Account **52420 - Other Supplies**										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1JR7-J3HN-D6LM	12-flip table and lift reclincer chair for lactation space	Paid by EFT # 68883		10/28/2025	10/28/2025	11/07/2025		11/07/2025	747.98
5099 - Office Three Sixty, INC	3260118	12- Furniture/shelving for HR suite renovation 9/22/25	Paid by EFT # 69022		10/28/2025	10/28/2025	11/07/2025		11/07/2025	1,564.29
				Account **52420 - Other Supplies** Totals				Invoice Transactions	2	$2,312.27
Account **53160 - Instruction**										
19660 - Bose McKinney & Evans, LLP	12091M	12-H. Kanyi Labor and Employment Seminar 10/24/25	Paid by EFT # 68907		10/28/2025	10/28/2025	11/07/2025		11/07/2025	99.00
				Account **53160 - Instruction** Totals				Invoice Transactions	1	$99.00

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Fund **1101 - General**										
Department **12 - Human Resources**										
Program **120000 - Main**										
Account **53210 - Telephone**										
13969 - AT&T Mobility II, LLC	287297421132102525	06-cell phone chgs 9/12/25-10/11/25-Inv. 287297421132X10192025	Paid by Check # 80757		10/29/2025	10/29/2025	10/29/2025		10/29/2025	94.24
				Account **53210 - Telephone** Totals			Invoice Transactions	1		$94.24
Account **53990 - Other Services and Charges**										
9457 - Kelsey Pierce Gregory	19	12-Compensation and Classification Consultation 10/2/25-10/17/25	Paid by EFT # 68961		10/28/2025	10/28/2025	11/07/2025		11/07/2025	1,787.50
9710 - Marsh & McLennan Companies INC (Mercer (US LLC)	998379169	12- Benchmark Positions Survey 08/07/25	Paid by EFT # 69000		10/28/2025	10/28/2025	11/07/2025		11/07/2025	2,500.00
3892 - Midwest Color Printing, INC	INV-24158	12- K. Carmichael 250 business cards	Paid by EFT # 69009		10/28/2025	10/28/2025	11/07/2025		11/07/2025	79.58
9842 - Kelly K Mullen	024622	12-Menards-Employee Event Purchase Reimb 10/15/25	Paid by EFT # 69016		10/28/2025	10/28/2025	11/07/2025		11/07/2025	19.66
53442 - Paragon Micro, INC	S5230156	12-Laptop Charger for S. Allen	Paid by EFT # 69030		10/28/2025	10/28/2025	11/07/2025		11/07/2025	70.99
				Account **53990 - Other Services and Charges** Totals			Invoice Transactions	5		$4,457.73
				Program **120000 - Main** Totals			Invoice Transactions	9		$6,963.24
				Department **12 - Human Resources** Totals			Invoice Transactions	9		$6,963.24
Department **13 - Planning**										
Program **130000 - Main**										
Account **43310 - Application Fee**										
Tom Sears	ZR2025-08-0888R	13-refund fees-Petition withdrawal PC & BZA-Built LLC	Paid by Check # 80804		10/28/2025	10/28/2025	11/07/2025		11/07/2025	250.00
Tom Sears	SP2025-08-0084R	13-refund fees-Petition withdrawal PC & BZA-Built LLC	Paid by Check # 80805		10/28/2025	10/28/2025	11/07/2025		11/07/2025	5,645.00
				Account **43310 - Application Fee** Totals			Invoice Transactions	2		$5,895.00
Account **52110 - Office Supplies**										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1WWT-GJKG-3NK7	13- Post it notes and pads, legal pads, and desk calendar	Paid by EFT # 68883		10/28/2025	10/28/2025	11/07/2025		11/07/2025	36.84
				Account **52110 - Office Supplies** Totals			Invoice Transactions	1		$36.84

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Fund **1101 - General**										
Department **13 - Planning**										
Program **130000 - Main**										
Account **53210 - Telephone**										
13969 - AT&T Mobility II, LLC	287297421132102525	06-cell phone chgs 9/12/25-10/11/25-Inv. 287297421132X10192025	Paid by Check # 80757		10/29/2025	10/29/2025	10/29/2025		10/29/2025	370.26
				Account **53210 - Telephone** Totals			Invoice Transactions	1		$370.26
Account **53310 - Printing**										
651 - Engraving & Stamp Center, INC	47006	13- Jillian Kinzie Signature Stamp for Plat Committee	Paid by EFT # 68946		10/28/2025	10/28/2025	11/07/2025		11/07/2025	34.50
				Account **53310 - Printing** Totals			Invoice Transactions	1		$34.50
Account **53990 - Other Services and Charges**										
53442 - Paragon Micro, INC	S5229151PLN	13- Adobe Creative Cloud Renewals for P&T Staff (15)	Paid by EFT # 69030		10/28/2025	10/28/2025	11/07/2025		11/07/2025	10,136.85
6235 - Toole Design Group, LLC	CMH00196_24F	13- Safe Streets and Roads for All Action Plan thru 09/26/25	Paid by EFT # 69078		10/28/2025	10/28/2025	11/07/2025		11/07/2025	3,912.64
				Account **53990 - Other Services and Charges** Totals			Invoice Transactions	2		$14,049.49
				Program **130000 - Main** Totals			Invoice Transactions	7		$20,386.09
				Department **13 - Planning** Totals			Invoice Transactions	7		$20,386.09
Department **19 - Facilities Maintenance**										
Program **190000 - Main**										
Account **52310 - Building Materials and Supplies**										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	11HF-P6L6-9M14	19-replacement flush valve - Trades garage PW office	Paid by EFT # 68883		10/28/2025	10/28/2025	11/07/2025		11/07/2025	185.14
409 - Black Lumber Co. INC	616267	19 - (2) 2 1/2x 5/8 brace, (4) 2 x 5/8 core brace	Paid by EFT # 68894		10/28/2025	10/28/2025	11/07/2025		11/07/2025	8.14
293 - J&S Locksmith Shop, INC	268289	19 - (5) keys for Facilities	Paid by EFT # 68983		10/28/2025	10/28/2025	11/07/2025		11/07/2025	17.50
				Account **52310 - Building Materials and Supplies** Totals			Invoice Transactions	3		$210.78
Account **52430 - Uniforms and Tools**										
1548 - Safety Shoe Distributors, INC	I200-21119200	19 - winter gear for 6 DPW staff 10/14/25	Paid by EFT # 69053		10/28/2025	10/28/2025	11/07/2025		11/07/2025	890.77
19171 - Vestis Group, INC (FKA Aramark)	4080203293	19-pants for R Flake - 10/9/25	Paid by EFT # 69087		10/28/2025	10/28/2025	11/07/2025		11/07/2025	14.20
19171 - Vestis Group, INC (FKA Aramark)	4080204324	19-pants for R Flake - 10/16/25	Paid by EFT # 69087		10/28/2025	10/28/2025	11/07/2025		11/07/2025	14.20
				Account **52430 - Uniforms and Tools** Totals			Invoice Transactions	3		$919.17

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Fund **1101 - General**										
Department **19 - Facilities Maintenance**										
Program **190000 - Main**										
Account **53140 - Exterminator Services**										
51538 - Economy Termite & Pest Control, INC	69704	19-monthly pest control-Counsel-10/15/25	Paid by EFT # 68942		10/28/2025	10/28/2025	11/07/2025		11/07/2025	75.00
				Account **53140 - Exterminator Services** Totals				Invoice Transactions	1	$75.00
Account **53160 - Instruction**										
12128 - Boruff, James D	TCAMS-10.2025	19-per diem/baggage/conf/pkg-Cityworks-UT-10/14-10/18	Paid by EFT # 68906		10/28/2025	10/28/2025	11/07/2025		11/07/2025	1,850.00
				Account **53160 - Instruction** Totals				Invoice Transactions	1	$1,850.00
Account **53230 - Travel**										
12128 - Boruff, James D	TCAMS-10.2025	19-per diem/baggage/conf/pkg-Cityworks-UT-10/14-10/18	Paid by EFT # 68906		10/28/2025	10/28/2025	11/07/2025		11/07/2025	342.50
				Account **53230 - Travel** Totals				Invoice Transactions	1	$342.50
Account **53510 - Electrical Services**										
223 - Duke Energy	02FAC09.22.25-01	19-Facilities electric billing -09/03/25-10/31/25	Paid by Check # 80763		10/29/2025	10/29/2025	10/29/2025		10/29/2025	10,145.88
				Account **53510 - Electrical Services** Totals				Invoice Transactions	1	$10,145.88
Account **53610 - Building Repairs**										
321 - Harrell Fish, INC (HFI)	ZW32273	19-SA-City Hall recharge unit 2.20 08/07/25	Paid by EFT # 68964		10/28/2025	10/28/2025	11/07/2025		11/07/2025	392.00
9915 - Mobile Communications America, INC	INV4220001130	19 - service for door access control - City Hall	Paid by EFT # 69013		10/28/2025	10/28/2025	11/07/2025		11/07/2025	38.50
				Account **53610 - Building Repairs** Totals				Invoice Transactions	2	$430.50
				Program **190000 - Main** Totals				Invoice Transactions	12	$13,973.83
				Department **19 - Facilities Maintenance** Totals				Invoice Transactions	12	$13,973.83

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Fund **1101 - General**										
Department **26 - Parking**										
Program **26CRED - PARKING CRED**										
Account **54510 - Other Capital Outlays**										
7453 - Browning Chapman, LLC	BRWNMORTWAL-RETA	26-Morton & Walnut St Garages repairs-Release Bd Held Retainage	Paid by EFT # 68912		10/28/2025	10/28/2025	11/07/2025		11/07/2025	19,870.00
				Account **54510 - Other Capital Outlays** Totals			Invoice Transactions	1		$19,870.00
				Program **26CRED - PARKING CRED** Totals			Invoice Transactions	1		$19,870.00
				Department **26 - Parking** Totals			Invoice Transactions	1		$19,870.00
Department **28 - ITS**										
Program **280000 - Main**										
Account **52110 - Office Supplies**										
5103 - Staples Contract & Commercial, INC	6044815414	28-(6) wide format bond paper roll	Paid by EFT # 69066		10/28/2025	10/28/2025	11/07/2025		11/07/2025	675.60
5103 - Staples Contract & Commercial, INC	6045286887	28-(10) cases City Hall Copy Paper	Paid by EFT # 69066		10/28/2025	10/28/2025	11/07/2025		11/07/2025	394.90
				Account **52110 - Office Supplies** Totals			Invoice Transactions	2		$1,070.50
Account **52420 - Other Supplies**										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1DPG-QCWQ-7CL3	28-(2) black coiled telephone handset for ITS	Paid by EFT # 68883		10/28/2025	10/28/2025	11/07/2025		11/07/2025	23.80
				Account **52420 - Other Supplies** Totals			Invoice Transactions	1		$23.80
Account **53210 - Telephone**										
6870 - Carahsoft Technology Corporation	IN2107188	28-Zoom phone overage for September 2025	Paid by EFT # 68917		10/28/2025	10/28/2025	11/07/2025		11/07/2025	19.04
13969 - AT&T Mobility II, LLC	287297421132102520	06-cell phone chgs 9/12/25-10/11/25-Inv. 287297421132X10192025	Paid by Check # 80757		10/29/2025	10/29/2025	10/29/2025		10/29/2025	78.68
1079 - AT&T	812339226110-25	28-phone charges 09/20/25-10/19/25-#812 339-2261 261 1	Paid by Check # 80755		10/29/2025	10/29/2025	10/29/2025		10/29/2025	3,529.75
				Account **53210 - Telephone** Totals			Invoice Transactions	3		$3,627.47
Account **53640 - Hardware and Software Maintenance**										
8750 - Service Express, INC	466510	28-City Hall & BPD Server Maintenance 10/1/25-12/31/25	Paid by EFT # 69056		10/28/2025	10/28/2025	11/07/2025		11/07/2025	1,077.00
				Account **53640 - Hardware and Software Maintenance** Totals			Invoice Transactions	1		$1,077.00
Account **53910 - Dues and Subscriptions**										
8441 - Promevo Holdings, INC (Promevo, LLC)	271195	28-Google Workspace 10/08/25-01/26/28	Paid by EFT # 69039		10/28/2025	10/28/2025	11/07/2025		11/07/2025	316.50
				Account **53910 - Dues and Subscriptions** Totals			Invoice Transactions	1		$316.50

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Fund **1101 - General**										
Department **28 - ITS**										
Program **280000 - Main**										
Account **53990 - Other Services and Charges**										
5534 - Presidio Holdings, INC	6023425003438	28-Seminary Park AP Replacement 10/7/25	Paid by EFT # 69035		10/28/2025	10/28/2025	11/07/2025		11/07/2025	587.00
Account **53990 - Other Services and Charges** Totals								Invoice Transactions	1	$587.00
Program **280000 - Main** Totals								Invoice Transactions	9	$6,702.27
Department **28 - ITS** Totals								Invoice Transactions	9	$6,702.27
Fund **1101 - General** Totals								Invoice Transactions	105	$295,209.86
Fund **2201 - Motor Vehicle Highway**										
Department **20 - Street**										
Program **200000 - Main**										
Account **52210 - Institutional Supplies**										
313 - Fastenal Company	INBLM240301	20-Safety & Supplies for crews(gloves, glasses, paint) 10/9/25	Paid by EFT # 68951		10/28/2025	10/28/2025	11/07/2025		11/07/2025	456.60
313 - Fastenal Company	INBLM240394	20-Safety & Supplies for crews(gloves, glasses, paint) 10/17/25	Paid by EFT # 68951		10/28/2025	10/28/2025	11/07/2025		11/07/2025	222.46
Account **52210 - Institutional Supplies** Totals								Invoice Transactions	2	$679.06
Account **52340 - Other Repairs and Maintenance**										
294 - All-Phase Electric Supply, INC	0740-1031856	20-Street lights supplies (Relay & 105-305V)	Paid by EFT # 68882		10/28/2025	10/28/2025	11/07/2025		11/07/2025	78.12
293 - J&S Locksmith Shop, INC	270091	20-18 Locks for Traffic breaker boxes 10/20/25	Paid by EFT # 68983		10/28/2025	10/28/2025	11/07/2025		11/07/2025	341.10
4519 - Osburn Associates, INC	INV14807	20-Sign materials (Overlay-green, black & white)	Paid by EFT # 69023		10/28/2025	10/28/2025	11/07/2025		11/07/2025	2,616.00
4519 - Osburn Associates, INC	INV15047	20-Sign materials (Overlay-white)	Paid by EFT # 69023		10/28/2025	10/28/2025	11/07/2025		11/07/2025	318.00
603 - Traffic Control Corporation	161051	20-Signal Pole, Pedestal 10ft for 14th & Walnut	Paid by EFT # 69079		10/28/2025	10/28/2025	11/07/2025		11/07/2025	1,150.00
Account **52340 - Other Repairs and Maintenance** Totals								Invoice Transactions	5	$4,503.22
Account **52420 - Other Supplies**										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1NJP-V3KH-DYQM	20-Rain Bird LG-3 Low Lawn Sprinkler for Sidewalk	Paid by EFT # 68883		10/28/2025	10/28/2025	11/07/2025		11/07/2025	16.18
409 - Black Lumber Co. INC	616178	20-(2) duct tape for Milling Flag	Paid by EFT # 68894		10/28/2025	10/28/2025	11/07/2025		11/07/2025	9.94

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Fund **2201 - Motor Vehicle Highway**										
Department **20 - Street**										
Program **200000 - Main**										
Account **52420 - Other Supplies**										
409 - Black Lumber Co. INC	616313	20-15M Turf Builder + Halts for Sidewalk Crew	Paid by EFT # 68894		10/28/2025	10/28/2025	11/07/2025		11/07/2025	89.99
409 - Black Lumber Co. INC	616573	20-(6) 1X4-12 Pine Pro for Sidewalk Crew	Paid by EFT # 68894		10/28/2025	10/28/2025	11/07/2025		11/07/2025	45.54
409 - Black Lumber Co. INC	616647	20-5/16" Staples for Street Cut Crew	Paid by EFT # 68894		10/28/2025	10/28/2025	11/07/2025		11/07/2025	4.99
409 - Black Lumber Co. INC	616747	20-TORX Key 8 PC Set & cord for saw for Sidewalk Crew	Paid by EFT # 68894		10/28/2025	10/28/2025	11/07/2025		11/07/2025	43.96
409 - Black Lumber Co. INC	616884	20-3 Wire male plug rough use for hot box #491	Paid by EFT # 68894		10/28/2025	10/28/2025	11/07/2025		11/07/2025	4.99
8658 - Kleindorfer's Hardware LLC	23695	20-(2) roll pins	Paid by EFT # 68989		10/28/2025	10/28/2025	11/07/2025		11/07/2025	1.00
53442 - Paragon Micro, INC	S5232918	20-Dell Pro Plus 32" LED Monitor for Freddie Love	Paid by EFT # 69030		10/28/2025	10/28/2025	11/07/2025		11/07/2025	409.99
				Account **52420 - Other Supplies** Totals			Invoice Transactions	9		$626.58
Account **53130 - Medical**										
231 - IU Health OCC Health Services	00173159-00	20-DS DOT 5 Panel Screen S. McCoy 09/22/25	Paid by EFT # 68982		10/28/2025	10/28/2025	11/07/2025		11/07/2025	55.00
231 - IU Health OCC Health Services	00173160-00	20-DS DOT 5 Panel Screen J. Prince 09/22/25	Paid by EFT # 68982		10/28/2025	10/28/2025	11/07/2025		11/07/2025	55.00
				Account **53130 - Medical** Totals			Invoice Transactions	2		$110.00
Account **53210 - Telephone**										
13969 - AT&T Mobility II, LLC	287297421132 1025	06-cell phone chgs 9/12/25-10/11/25-Inv. 287297421132X10192025	Paid by Check # 80757		10/29/2025	10/29/2025	10/29/2025		10/29/2025	393.38
				Account **53210 - Telephone** Totals			Invoice Transactions	1		$393.38
Account **53310 - Printing**										
3892 - Midwest Color Printing, INC	INV-24206	20-250 Business Cards for Cheyenne Bowlen	Paid by EFT # 69009		10/28/2025	10/28/2025	11/07/2025		11/07/2025	79.58
				Account **53310 - Printing** Totals			Invoice Transactions	1		$79.58
Account **53510 - Electrical Services**										
223 - Duke Energy	02FAC09.22.25-01	19-Facilities electric billing -09/03/25-10/31/25	Paid by Check # 80763		10/29/2025	10/29/2025	10/29/2025		10/29/2025	938.37
				Account **53510 - Electrical Services** Totals			Invoice Transactions	1		$938.37

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Fund **2201 - Motor Vehicle Highway**										
Department **20 - Street**										
Program **200000 - Main**										
Account **53530 - Water and Sewer**										
208 - City Of Bloomington Utilities	16073-002 0925	20-Street Dept-water/sewer bill-September 2025	Paid by Check # 80759		10/29/2025	10/29/2025	10/29/2025		10/29/2025	294.86
208 - City Of Bloomington Utilities	200669-008 0925	20-Street Dept-fire hydrant-water/sewer bill-September 2025	Paid by Check # 80759		10/29/2025	10/29/2025	10/29/2025		10/29/2025	47.22
				Account **53530 - Water and Sewer** Totals			Invoice Transactions	2		$342.08
Account **53920 - Laundry and Other Sanitation Services**										
19171 - Vestis Group, INC (FKA Aramark)	4080204194	20-uniform rental (minus payroll ded)-10/15/25	Paid by EFT # 69087		10/28/2025	10/28/2025	11/07/2025		11/07/2025	9.01
19171 - Vestis Group, INC (FKA Aramark)	4080204195	20-mat/towel service-10/15/25	Paid by EFT # 69087		10/28/2025	10/28/2025	11/07/2025		11/07/2025	43.63
19171 - Vestis Group, INC (FKA Aramark)	4080205130	20-mat/towel service-10/22/25	Paid by EFT # 69087		10/28/2025	10/28/2025	11/07/2025		11/07/2025	43.63
				Account **53920 - Laundry and Other Sanitation Services** Totals			Invoice Transactions	3		$96.27
Account **53950 - Landfill**										
365 - Rogers Group, INC	0071210386	20-Debris Disposal Fee 10/06/25	Paid by EFT # 69050		10/28/2025	10/28/2025	11/07/2025		11/07/2025	35.00
365 - Rogers Group, INC	0071209654	20-#11 Stone for Sidewalk Projects & clean fill 08/26/25	Paid by EFT # 69050		10/28/2025	10/28/2025	11/07/2025		11/07/2025	70.00
365 - Rogers Group, INC	0071209655	20-Debris Disposal Fee 08/26/25	Paid by EFT # 69050		10/28/2025	10/28/2025	11/07/2025		11/07/2025	140.00
				Account **53950 - Landfill** Totals			Invoice Transactions	3		$245.00
Account **53990 - Other Services and Charges**										
53442 - Paragon Micro, INC	S5229151STREET	20-Adobe Acrobat DC - Bowlen	Paid by EFT # 69030		10/28/2025	10/28/2025	11/07/2025		11/07/2025	262.99
19444 - Todd Septic LLC	12043	20-Pump salt water collection tanks 10/15/25	Paid by EFT # 69077		10/28/2025	10/28/2025	11/07/2025		11/07/2025	225.00
				Account **53990 - Other Services and Charges** Totals			Invoice Transactions	2		$487.99
				Program **200000 - Main** Totals			Invoice Transactions	31		$8,501.53
				Department **20 - Street** Totals			Invoice Transactions	31		$8,501.53
				Fund **2201 - Motor Vehicle Highway** Totals			Invoice Transactions	31		$8,501.53
Fund **2202 - Local Road and Street**										
Department **20 - Street**										
Program **200000 - Main**										
Account **52420 - Other Supplies**										
51575 - Ennis-Flint, INC	293848	20-Pavement Markings for Lincoln/Washington	Paid by EFT # 68947		10/28/2025	10/28/2025	11/07/2025		11/07/2025	10,334.04

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Fund **2202 - Local Road and Street**										
Department **20 - Street**										
Program **200000 - Main**										
Account **52420 - Other Supplies**										
7516 - Quality Supply & Tool Co INC	329674-00	20-Push Button Adapter & 16" walking float for sidewalk crew	Paid by EFT # 69041		10/28/2025	10/28/2025	11/07/2025		11/07/2025	214.20
				Account **52420 - Other Supplies** Totals			Invoice Transactions	2		$10,548.24
Account **53520 - Street Lights / Traffic Signals**										
223 - Duke Energy	02-TS10.27.25-01	02-Traffic Signals-08/23/25-10/02/25	Paid by Check # 80768		10/29/2025	10/29/2025	10/29/2025		10/29/2025	1,217.20
223 - Duke Energy	02-TS10.27.25-02	02-Traffic Signals-08/24/25-10/02/25	Paid by Check # 80769		10/29/2025	10/29/2025	10/29/2025		10/29/2025	1,114.78
223 - Duke Energy	02-TS10.27.25-03	02-Traffic Signals-08/28/25-10/02/25	Paid by Check # 80770		10/29/2025	10/29/2025	10/29/2025		10/29/2025	1,542.49
223 - Duke Energy	02-TS10.27.25-04	02-Traffic Signals-08/22/25-10/08/25	Paid by Check # 80771		10/29/2025	10/29/2025	10/29/2025		10/29/2025	522.82
				Account **53520 - Street Lights / Traffic Signals** Totals			Invoice Transactions	4		$4,397.29
Account **53990 - Other Services and Charges**										
9300 - Huston Electric Holding CORP (Cassady Electric)	W13830	20-Traffic Signal Electric Repairs @ 3rd/Kimble-8/17/25	Paid by EFT # 68973		10/28/2025	10/28/2025	11/07/2025		11/07/2025	661.49
351 - Young Trucking, INC	134316	20-Truck/Trailer Services - Moving Paver/Milling Mach 09/30/25	Paid by Check # 80799		10/28/2025	10/28/2025	11/07/2025		11/07/2025	150.00
351 - Young Trucking, INC	134317	20-Truck/Trailer Services - Moving Paver/Milling Mach 10/02/25	Paid by Check # 80799		10/28/2025	10/28/2025	11/07/2025		11/07/2025	225.00
				Account **53990 - Other Services and Charges** Totals			Invoice Transactions	3		$1,036.49
				Program **200000 - Main** Totals			Invoice Transactions	9		$15,982.02
				Department **20 - Street** Totals			Invoice Transactions	9		$15,982.02
				Fund **2202 - Local Road and Street** Totals			Invoice Transactions	9		$15,982.02
Fund **2207 - Parking Meter**										
Department **26 - Parking**										
Program **260000 - Main**										
Account **41020 - Permits**										
International Art Poject	IAP-102425	26-Customer cancelled "No Parking" signs	Paid by Check # 80801		10/28/2025	10/28/2025	11/07/2025		11/07/2025	80.00
				Account **41020 - Permits** Totals			Invoice Transactions	1		$80.00

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Fund **2207 - Parking Meter**										
Department **26 - Parking**										
Program **260000 - Main**										
Account **52110 - Office Supplies**										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	11MR-J9D6-6VL1	26-parking clear sheets, garages, winter & work gloves, earbuds	Paid by EFT # 68883		10/28/2025	10/28/2025	11/07/2025		11/07/2025	15.19
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1YPV-YWLC-7FFD	26-new school crossing signs, correction tape, calculators,	Paid by EFT # 68883		10/28/2025	10/28/2025	11/07/2025		11/07/2025	26.98
				Account **52110 - Office Supplies** Totals			Invoice Transactions	2		$42.17
Account **52420 - Other Supplies**										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1YPV-YWLC-7FFD	26-new school crossing signs, correction tape, calculators,	Paid by EFT # 68883		10/28/2025	10/28/2025	11/07/2025		11/07/2025	179.04
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1YYG-1KRT-NRV6	26-desk floor mat for new financial person	Paid by EFT # 68883		10/28/2025	10/28/2025	11/07/2025		11/07/2025	53.99
				Account **52420 - Other Supplies** Totals			Invoice Transactions	2		$233.03
Account **52430 - Uniforms and Tools**										
5695 - 1818 Apparel Co., INC (dba Freethink ApparelI)	23612	26-uniforms-officers-pants, shorts, jackets-8/22/25	Paid by EFT # 68874		10/28/2025	10/28/2025	11/07/2025		11/07/2025	2,241.00
				Account **52430 - Uniforms and Tools** Totals			Invoice Transactions	1		$2,241.00
Account **53990 - Other Services and Charges**										
6378 - ANN-KRISS, LLC	721-102225	26-20 meter post for damage replacement	Paid by EFT # 68888		10/28/2025	10/28/2025	11/07/2025		11/07/2025	700.00
4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	INV-62756	26-sign and post install on 600 N Walnut, lot 3	Paid by EFT # 69049		10/28/2025	10/28/2025	11/07/2025		11/07/2025	2,603.21
6688 - SSW Enterprises, LLC (Office Pride)	Inv-276808	26-parking services office cleaning 08/30/25	Paid by EFT # 69064		10/28/2025	10/28/2025	11/07/2025		11/07/2025	309.60
				Account **53990 - Other Services and Charges** Totals			Invoice Transactions	3		$3,612.81
				Program **260000 - Main** Totals			Invoice Transactions	9		$6,209.01
				Department **26 - Parking** Totals			Invoice Transactions	9		$6,209.01
				Fund **2207 - Parking Meter** Totals			Invoice Transactions	9		$6,209.01
Fund **2209 - LIT – Economic Development**										
Department **04 - Economic & Sustainable Dev**										
Program **040000 - Main**										
Account **53960 - Grants**										
11589 - Bloomington Cooperative Services (Bloomingfoods)	OS0302149668	04-Zero In Bloomington Supplies-sandwich bags, bags, Klean	Paid by EFT # 68898		10/28/2025	10/28/2025	11/07/2025		11/07/2025	62.55
9840 - Bookcorner LLC	100925	04-(6) books, Zero In Bloomington Supplies	Paid by EFT # 68905		10/28/2025	10/28/2025	11/07/2025		11/07/2025	104.88

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Fund **2209 - LIT – Economic Development**										
Department **04 - Economic & Sustainable Dev**										
Program **040000 - Main**										
Account **53960 - Grants**										
9288 - Joshua Cisney	BGHIP-10.2025	04-Rebate-502 E. Dixie-HVAC heat pump install-10/17/25	Paid by EFT # 68923		10/28/2025	10/28/2025	11/07/2025		11/07/2025	1,880.00
205 - City Of Bloomington	Seeds ESD	04-Reimb to P&R for Earth Day Seedlings	Paid by Check # 80776		10/28/2025	10/28/2025	11/07/2025		11/07/2025	300.00
6195 - Come Back Home, LLC (Goods For Cooks)	1069	04-Zero In Bloomington-Bees Wrap, Coasters, dish towel	Paid by EFT # 68926		10/28/2025	10/28/2025	11/07/2025		11/07/2025	90.93
9063 - Donovan Energy	2741	04-Municipal Energy Efficiency/Decarbonization-Sept PH V	Paid by EFT # 68936		10/28/2025	10/28/2025	11/07/2025		11/07/2025	266.25
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	0007343288	04-RFP Notice in Herald Times for Bus Stop Shelter Installation	Paid by EFT # 68955		10/28/2025	10/28/2025	11/07/2025		11/07/2025	93.60
9632 - InnovaSol LLC	INNVO401LIGHT-RE	04-City Hall Light Upgrades-Release of Bd Held Retainage	Paid by EFT # 68977		10/28/2025	10/28/2025	11/07/2025		11/07/2025	1,083.55
9632 - InnovaSol LLC	INNVO401LIGHT-R1	04-City Hall Light Upgrades-Release of Bd Held Retainage	Paid by EFT # 68977		10/28/2025	10/28/2025	11/07/2025		11/07/2025	9,875.00
8550 - Veregy IN, LLC	8506	04-Trades Garage-install new cell modem antenna	Paid by EFT # 69086		10/28/2025	10/28/2025	11/07/2025		11/07/2025	428.00
				Account **53960 - Grants** Totals			Invoice Transactions	10		$14,184.76
				Program **040000 - Main** Totals			Invoice Transactions	10		$14,184.76
				Department **04 - Economic & Sustainable Dev** Totals			Invoice Transactions	10		$14,184.76
Department **06 - Controller's Office**										
Program **060000 - Main**										
Account **53990 - Other Services and Charges**										
5444 - Tyler Technologies, INC	045-540555	28-Project Management Training-10/13/25	Paid by EFT # 69082		10/28/2025	10/28/2025	11/07/2025		11/07/2025	975.00
				Account **53990 - Other Services and Charges** Totals			Invoice Transactions	1		$975.00
				Program **060000 - Main** Totals			Invoice Transactions	1		$975.00
				Department **06 - Controller's Office** Totals			Invoice Transactions	1		$975.00
				Fund **2209 - LIT – Economic Development** Totals			Invoice Transactions	11		$15,159.76

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Fund **2300 - Donations (restricted; not used for capital items)**										
Department **06 - Controller's Office**										
Program **400101 - Animal Medical Services**										
Account **53130 - Medical**										
3376 - Bloomington Pets Alive, INC	2338395	01-Spay & Neuter Surgeries-9/17-9/30/25	Paid by EFT # 68902		10/28/2025	10/28/2025	11/07/2025		11/07/2025	14,877.41
				Account **53130 - Medical** Totals			Invoice Transactions	1		$14,877.41
				Program **400101 - Animal Medical Services** Totals			Invoice Transactions	1		$14,877.41
Program **400102 - Animal Supplies**										
Account **52210 - Institutional Supplies**										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1LXJ-GXM9-WN1N	01-Supplies-Ringworm Treatment area-containers, heat pad, clipbo	Paid by EFT # 68883		10/28/2025	10/28/2025	11/07/2025		11/07/2025	459.00
4633 - Midwest Veterinary Supply, INC	26519718-050	01-vinyl exam gloves (XL)	Paid by EFT # 69010		10/28/2025	10/28/2025	11/07/2025		11/07/2025	45.10
4633 - Midwest Veterinary Supply, INC	26576171-100	01-ID Bands, needles, syringes	Paid by EFT # 69010		10/28/2025	10/28/2025	11/07/2025		11/07/2025	103.69
4633 - Midwest Veterinary Supply, INC	26576171-150	01-Syringes	Paid by EFT # 69010		10/28/2025	10/28/2025	11/07/2025		11/07/2025	107.56
4633 - Midwest Veterinary Supply, INC	26576171-050	01-vinyl exam gloves (L & XL)	Paid by EFT # 69010		10/28/2025	10/28/2025	11/07/2025		11/07/2025	121.71
4633 - Midwest Veterinary Supply, INC	26589075-000	01-Ophthalmic, solution & trazodone	Paid by EFT # 69010		10/28/2025	10/28/2025	11/07/2025		11/07/2025	179.89
4633 - Midwest Veterinary Supply, INC	26616735-000	01-Antiviral, syringes, xylazine	Paid by EFT # 69010		10/28/2025	10/28/2025	11/07/2025		11/07/2025	219.12
4633 - Midwest Veterinary Supply, INC	26519718-100	01-Antiparasitics, pain meds, vinyl exam gloves (XL)	Paid by EFT # 69010		10/28/2025	10/28/2025	11/07/2025		11/07/2025	478.63
4633 - Midwest Veterinary Supply, INC	26443317-150	01-Sanitizer for shelter cleaning-Rescue Concentrate 55 gal drum	Paid by EFT # 69010		10/28/2025	10/28/2025	11/07/2025		11/07/2025	1,837.06
				Account **52210 - Institutional Supplies** Totals			Invoice Transactions	9		$3,551.76
				Program **400102 - Animal Supplies** Totals			Invoice Transactions	9		$3,551.76
				Department **06 - Controller's Office** Totals			Invoice Transactions	10		$18,429.17
				Fund **2300 - Donations (restricted; not used for capital items)** Totals			Invoice Transactions	10		$18,429.17

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Fund **2407 - Grants Non Approp**										
Department **01 - Animal Shelter**										
Program **G24034 - ASPCA Shelter Initiative**										
Account **53990 - Other Services and Charges**										
6378 - ANN-KRISS, LLC	60-1000	01-Cat Enclosure Fencing-build w/2 doors	Paid by EFT # 68888		10/28/2025	10/28/2025	11/07/2025		11/07/2025	4,167.00
				Account **53990 - Other Services and Charges** Totals				Invoice Transactions 1		$4,167.00
				Program **G24034 - ASPCA Shelter Initiative** Totals				Invoice Transactions 1		$4,167.00
Program **G25009 - Sensory Yard Const/Maint**										
Account **52420 - Other Supplies**										
9787 - Bloomington Mulch, INC (Bloomington Speedway Mulch	003472	01-Sand for Sensory Yard project	Paid by EFT # 68901		10/28/2025	10/28/2025	11/07/2025		11/07/2025	53.98
9787 - Bloomington Mulch, INC (Bloomington Speedway Mulch	003442	01-Sand and Stone for Sensory Yard project	Paid by EFT # 68901		10/28/2025	10/28/2025	11/07/2025		11/07/2025	69.97
				Account **52420 - Other Supplies** Totals				Invoice Transactions 2		$123.95
				Program **G25009 - Sensory Yard Const/Maint** Totals				Invoice Transactions 2		$123.95
				Department **01 - Animal Shelter** Totals				Invoice Transactions 3		$4,290.95
Department **20 - Street**										
Program **G25001 - CCMG 2025-1 N. Walnut Street**										
Account **54510 - Other Capital Outlays**										
5149 - E&B Paving, INC	E&BWALNUT-APP 2	20-CCMG N Walnut St Resurfacing Project 09/04/25-09/30/25 App 2	Paid by EFT # 68939		10/28/2025	10/28/2025	11/07/2025		11/07/2025	108,082.78
				Account **54510 - Other Capital Outlays** Totals				Invoice Transactions 1		$108,082.78
				Program **G25001 - CCMG 2025-1 N. Walnut Street** Totals				Invoice Transactions 1		$108,082.78
				Department **20 - Street** Totals				Invoice Transactions 1		$108,082.78
				Fund **2407 - Grants Non Approp** Totals				Invoice Transactions 4		$112,373.73
Fund **2506 - Community Services**										
Department **09 - CFRD**										
Program **090014 - Latino Programs**										
Account **52420 - Other Supplies**										
4549 - Kroger Limited Partnership I	053173	09-Snacks for 2025 Hispanic Community Healthcare Forum	Paid by Check # 80783		10/28/2025	10/28/2025	11/07/2025		11/07/2025	33.88
				Account **52420 - Other Supplies** Totals				Invoice Transactions 1		$33.88
				Program **090014 - Latino Programs** Totals				Invoice Transactions 1		$33.88
				Department **09 - CFRD** Totals				Invoice Transactions 1		$33.88
				Fund **2506 - Community Services** Totals				Invoice Transactions 1		$33.88

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Fund **2512 - Non-Reverting Telecom (S1146)**										
Department **25 - Telecommunications**										
Program **254000 - Infrastructure**										
Account **53750 - Rentals - Other**										
203 - INDIANA UNIVERSITY	96568208	25 - IU Data Center-special circuits-09/01/25-09/30/25	Paid by Check # 80780		10/28/2025	10/28/2025	11/07/2025		11/07/2025	85.00
12283 - Smithville Communications	401NMRTN-110125	25-Internet and Rental - November 2025	Paid by Check # 80772		10/29/2025	10/29/2025	10/29/2025		10/29/2025	4,629.27
				Account **53750 - Rentals - Other** Totals			Invoice Transactions	2		$4,714.27
				Program **254000 - Infrastructure** Totals			Invoice Transactions	2		$4,714.27
Program **256000 - Services**										
Account **54450 - Equipment**										
53442 - Paragon Micro, INC	S5231681	28-CAPR Laptop 10/07/25	Paid by EFT # 69030		10/28/2025	10/28/2025	11/07/2025		11/07/2025	1,019.99
53442 - Paragon Micro, INC	S5233829	28-(2) CAPR Laptops	Paid by EFT # 69030		10/28/2025	10/28/2025	11/07/2025		11/07/2025	3,415.94
				Account **54450 - Equipment** Totals			Invoice Transactions	2		$4,435.93
				Program **256000 - Services** Totals			Invoice Transactions	2		$4,435.93
				Department **25 - Telecommunications** Totals			Invoice Transactions	4		$9,150.20
				Fund **2512 - Non-Reverting Telecom (S1146)** Totals			Invoice Transactions	4		$9,150.20
Fund **2520 - Parking Facilities(S9502)**										
Department **26 - Parking**										
Program **260000 - Main**										
Account **52430 - Uniforms and Tools**										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	11MR-J9D6-6VL1	26-parking clear sheets, garages, winter & work gloves, earbuds	Paid by EFT # 68883		10/28/2025	10/28/2025	11/07/2025		11/07/2025	173.37
53163 - Warm Hugs LLC (My Sports Locker)	21097	26-(6) champion hoodies for garage employees	Paid by EFT # 69091		10/28/2025	10/28/2025	11/07/2025		11/07/2025	270.00
				Account **52430 - Uniforms and Tools** Totals			Invoice Transactions	2		$443.37
Account **53210 - Telephone**										
13969 - AT&T Mobility II, LLC	287297421132102520	06-cell phone chgs 9/12/25-10/11/25-Inv. 287297421132X10192025	Paid by Check # 80757		10/29/2025	10/29/2025	10/29/2025		10/29/2025	123.42
				Account **53210 - Telephone** Totals			Invoice Transactions	1		$123.42
Account **53510 - Electrical Services**										
223 - Duke Energy	910120574743102520	26-Trades Garage-489 W. 10th-elec chgs 09/20/25-10/21/25	Paid by Check # 80762		10/29/2025	10/29/2025	10/29/2025		10/29/2025	456.13
				Account **53510 - Electrical Services** Totals			Invoice Transactions	1		$456.13

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Fund **2520 - Parking Facilities(S9502)**										
Department **26 - Parking**										
Program **260000 - Main**										
Account **53610 - Building Repairs**										
321 - Harrell Fish, INC (HFI)	ZW32044	26-Trades Garage office roof drainage pipe leak repair-8/27	Paid by EFT # 68964		10/28/2025	10/28/2025	11/07/2025		11/07/2025	614.25
321 - Harrell Fish, INC (HFI)	W32249	26-Trades Garage-leaking no hub bands 6" roof drain-7/22	Paid by EFT # 68964		10/28/2025	10/28/2025	11/07/2025		11/07/2025	656.70
1537 - Indiana Door & Hardware Specialties, INC	14713AA	26-Trades District office 2 door looks and caps changed.	Paid by Check # 80779		10/28/2025	10/28/2025	11/07/2025		11/07/2025	244.00
1537 - Indiana Door & Hardware Specialties, INC	14726AA	26-door closer and surface bolt for elevator room at Morton	Paid by Check # 80779		10/28/2025	10/28/2025	11/07/2025		11/07/2025	250.00
392 - Koorsen Fire & Security, INC	IN00976867	26-intrusion system repair for Walnut Elevator	Paid by EFT # 68991		10/28/2025	10/28/2025	11/07/2025		11/07/2025	1,043.98
9985 - J. Luke Watson (Watson Lawn Service)	034	26-monthly maintenance fall cleaning and debris removal	Paid by EFT # 69092		10/28/2025	10/28/2025	11/07/2025		11/07/2025	325.00
				Account **53610 - Building Repairs** Totals			Invoice Transactions	6		$3,133.93
Account **53640 - Hardware and Software Maintenance**										
3397 - Evens Time, INC	92942	26-October 2025 parking equipment service maintenance period.	Paid by EFT # 68948		10/28/2025	10/28/2025	11/07/2025		11/07/2025	7,329.30
6305 - Parker Technology, LLC	51273	26-September 2025 service call center for all parking garages	Paid by EFT # 69031		10/28/2025	10/28/2025	11/07/2025		11/07/2025	6,676.66
				Account **53640 - Hardware and Software Maintenance** Totals			Invoice Transactions	2		$14,005.96
Account **53990 - Other Services and Charges**										
6688 - SSW Enterprises, LLC (Office Pride)	Inv-276808	26-parking services office cleaning 08/30/25	Paid by EFT # 69064		10/28/2025	10/28/2025	11/07/2025		11/07/2025	100.00
				Account **53990 - Other Services and Charges** Totals			Invoice Transactions	1		$100.00
				Program **260000 - Main** Totals			Invoice Transactions	13		$18,262.81
				Department **26 - Parking** Totals			Invoice Transactions	13		$18,262.81
				Fund **2520 - Parking Facilities(S9502)** Totals			Invoice Transactions	13		$18,262.81

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Fund **2521 - Alternative Transport(S6301)**										
Department **26 - Parking**										
Program **260000 - Main**										
Account **53990 - Other Services and Charges**										
6688 - SSW Enterprises, LLC (Office Pride)	Inv-276808	26-parking services office cleaning 08/30/25	Paid by EFT # 69064		10/28/2025	10/28/2025	11/07/2025		11/07/2025	77.40
				Account **53990 - Other Services and Charges** Totals			Invoice Transactions 1			$77.40
				Program **260000 - Main** Totals			Invoice Transactions 1			$77.40
				Department **26 - Parking** Totals			Invoice Transactions 1			$77.40
				Fund **2521 - Alternative Transport(S6301)** Totals			Invoice Transactions 1			$77.40
Fund **2535 - Digital Opportunity Fund**										
Department **28 - ITS**										
Program **280000 - Main**										
Account **52420 - Other Supplies**										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	16J3-9GCJ-D7N6	28-Candy Variety Pack for Digital Opportunity Tabling Event	Paid by EFT # 68883		10/28/2025	10/28/2025	11/07/2025		11/07/2025	32.99
				Account **52420 - Other Supplies** Totals			Invoice Transactions 1			$32.99
				Program **280000 - Main** Totals			Invoice Transactions 1			$32.99
				Department **28 - ITS** Totals			Invoice Transactions 1			$32.99
				Fund **2535 - Digital Opportunity Fund** Totals			Invoice Transactions 1			$32.99
Fund **4401 - Cumulative Capital Improvement - Cigarette Tax**										
Department **02 - Public Works**										
Program **020000 - Main**										
Account **52330 - Street , Alley, and Sewer Material**										
334 - Irving Materials, INC	11631666	20-Concrete materials-2221 E. Covenanter 10/15/25	Paid by EFT # 68981		10/28/2025	10/28/2025	11/07/2025		11/07/2025	853.00
365 - Rogers Group, INC	0071210265	20-Stone for Sidewalk Projects 09/29/25-09/30/25	Paid by EFT # 69050		10/28/2025	10/28/2025	11/07/2025		11/07/2025	70.00
365 - Rogers Group, INC	0071209654	20-#11 Stone for Sidewalk Projects & clean fill 08/26/25	Paid by EFT # 69050		10/28/2025	10/28/2025	11/07/2025		11/07/2025	123.65
				Account **52330 - Street , Alley, and Sewer Material** Totals			Invoice Transactions 3			$1,046.65
				Program **020000 - Main** Totals			Invoice Transactions 3			$1,046.65
				Department **02 - Public Works** Totals			Invoice Transactions 3			$1,046.65
				Fund **4401 - Cumulative Capital Improvement - Cigarette Tax** Totals			Invoice Transactions 3			$1,046.65

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Fund **4402 - Cumulative Capital Development**										
Department **02 - Public Works**										
Program **020000 - Main**										
Account **52330 - Street , Alley, and Sewer Material**										
11243 - Core & Main, LP	X755162	20-100 Brick 24x24 Red Detectible Plates for ADA ramps	Paid by EFT # 68930		10/28/2025	10/28/2025	11/07/2025		11/07/2025	5,909.00
11243 - Core & Main, LP	X879493	20-11 Brick 24x24 Red Detectible Plates for ADA ramps	Paid by EFT # 68930		10/28/2025	10/28/2025	11/07/2025		11/07/2025	649.99
5149 - E&B Paving, INC	30068199	20-Asphalt for patching 10/15/25	Paid by EFT # 68939		10/28/2025	10/28/2025	11/07/2025		11/07/2025	124.36
5149 - E&B Paving, INC	30068217	20-Asphalt for patching 10/16/25	Paid by EFT # 68939		10/28/2025	10/28/2025	11/07/2025		11/07/2025	152.92
5149 - E&B Paving, INC	30068291	20-Asphalt for patching 10/20/25	Paid by EFT # 68939		10/28/2025	10/28/2025	11/07/2025		11/07/2025	179.69
5149 - E&B Paving, INC	30068179	20-Asphalt materials for paving Gourley Pike 10/14/25	Paid by EFT # 68939		10/28/2025	10/28/2025	11/07/2025		11/07/2025	899.05
5149 - E&B Paving, INC	30068180	20-Asphalt materials-paving N. Washington St & patching 10/14/25	Paid by EFT # 68939		10/28/2025	10/28/2025	11/07/2025		11/07/2025	5,259.81
334 - Irving Materials, INC	11628163	20-Concrete materials-SW projects-2404 E. Covenanter 10/08/25	Paid by EFT # 68981		10/28/2025	10/28/2025	11/07/2025		11/07/2025	967.00
334 - Irving Materials, INC	11630955	20-Concrete materials-SW projects-2304 E. Covenanter 10/14/25	Paid by EFT # 68981		10/28/2025	10/28/2025	11/07/2025		11/07/2025	944.00
				Account **52330 - Street , Alley, and Sewer Material** Totals			Invoice Transactions	9		$15,085.82
Account **54510 - Other Capital Outlays**										
5149 - E&B Paving, INC	E&BWALNUT-APP 2	20-CCMG N Walnut St Resurfacing Project 09/04/25-09/30/25 App 2	Paid by EFT # 68939		10/28/2025	10/28/2025	11/07/2025		11/07/2025	108,082.78
				Account **54510 - Other Capital Outlays** Totals			Invoice Transactions	1		$108,082.78
				Program **020000 - Main** Totals			Invoice Transactions	10		$123,168.60
				Department **02 - Public Works** Totals			Invoice Transactions	10		$123,168.60
				Fund **4402 - Cumulative Capital Development** Totals			Invoice Transactions	10		$123,168.60

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Fund **4666 - GO Bonds 2022**										
Department **06 - Controller's Office**										
Program **060000 - Main**										
Account **54510 - Other Capital Outlays**										
16 - Butler, Fairman & Seufert, INC	109676	07-High Street Multiuse Path and Intersections August 2025	Paid by EFT # 68915		10/28/2025	10/28/2025	11/07/2025		11/07/2025	11,250.00
				Account **54510 - Other Capital Outlays** Totals			Invoice Transactions	1		$11,250.00
				Program **060000 - Main** Totals			Invoice Transactions	1		$11,250.00
				Department **06 - Controller's Office** Totals			Invoice Transactions	1		$11,250.00
				Fund **4666 - GO Bonds 2022** Totals			Invoice Transactions	1		$11,250.00
Fund **4667 - Econ Dev LIT Bonds of 2022**										
Department **06 - Controller's Office**										
Program **08FIR3 - Fire Station 3**										
Account **54510 - Other Capital Outlays**										
6985 - Martin Riley, INC	9978	08-Construction Admin/Donica mileage-FS#3 Add'n/Revo-10/20	Paid by EFT # 69002		10/28/2025	10/28/2025	11/07/2025		11/07/2025	5,474.89
				Account **54510 - Other Capital Outlays** Totals			Invoice Transactions	1		$5,474.89
				Program **08FIR3 - Fire Station 3** Totals			Invoice Transactions	1		$5,474.89
Program **08FIRL - Fire Logistics**										
Account **54510 - Other Capital Outlays**										
6985 - Martin Riley, INC	9979	08-Construction admin BFD Training Facility (Logistics)-10/20	Paid by EFT # 69002		10/28/2025	10/28/2025	11/07/2025		11/07/2025	13,845.00
				Account **54510 - Other Capital Outlays** Totals			Invoice Transactions	1		$13,845.00
				Program **08FIRL - Fire Logistics** Totals			Invoice Transactions	1		$13,845.00
				Department **06 - Controller's Office** Totals			Invoice Transactions	2		$19,319.89
				Fund **4667 - Econ Dev LIT Bonds of 2022** Totals			Invoice Transactions	2		$19,319.89
Fund **6604 - Sanitation**										
Department **16 - Sanitation**										
Program **160000 - Main**										
Account **53210 - Telephone**										
13969 - AT&T Mobility II, LLC	287297421132102592	06-cell phone chgs 9/12/25-10/11/25-Inv. 287297421132X10192025	Paid by Check # 80757		10/29/2025	10/29/2025	10/29/2025		10/29/2025	477.84
				Account **53210 - Telephone** Totals			Invoice Transactions	1		$477.84
Account **53510 - Electrical Services**										
223 - Duke Energy	02FAC09.22.25-01	19-Facilities electric billing -09/03/25-10/31/25	Paid by Check # 80763		10/29/2025	10/29/2025	10/29/2025		10/29/2025	28.28
				Account **53510 - Electrical Services** Totals			Invoice Transactions	1		$28.28

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Fund **6604 - Sanitation**										
Department **16 - Sanitation**										
Program **160000 - Main**										
Account **53610 - Building Repairs**										
321 - Harrell Fish, INC (HFI)	C019571	16-Semi-annual BFP Testing-10/14/25	Paid by EFT # 68964		10/28/2025	10/28/2025	11/07/2025		11/07/2025	130.00
				Account **53610 - Building Repairs** Totals				Invoice Transactions	1	$130.00
Account **53920 - Laundry and Other Sanitation Services**										
19171 - Vestis Group, INC (FKA Aramark)	4080203238	16-uniform rental (minus payroll ded)-10/8/2025	Paid by EFT # 69087		10/28/2025	10/28/2025	11/07/2025		11/07/2025	6.48
19171 - Vestis Group, INC (FKA Aramark)	4080203239	16-mat/towel services-10/8/2025	Paid by EFT # 69087		10/28/2025	10/28/2025	11/07/2025		11/07/2025	29.68
19171 - Vestis Group, INC (FKA Aramark)	4080204197	16-uniform rental (minus payroll ded)-10/15/25	Paid by EFT # 69087		10/28/2025	10/28/2025	11/07/2025		11/07/2025	6.48
19171 - Vestis Group, INC (FKA Aramark)	4080204198	16-mat/towel services-10/15/25	Paid by EFT # 69087		10/28/2025	10/28/2025	11/07/2025		11/07/2025	29.68
				Account **53920 - Laundry and Other Sanitation Services** Totals				Invoice Transactions	4	$72.32
				Program **160000 - Main** Totals				Invoice Transactions	7	$708.44
				Department **16 - Sanitation** Totals				Invoice Transactions	7	$708.44
				Fund **6604 - Sanitation** Totals				Invoice Transactions	7	$708.44
Fund **7006 - Health Insurance Trust**										
Department **12 - Human Resources**										
Program **120000 - Main**										
Account **53990.1201 - Other Services and Charges Health Insurance**										
9375 - WEX Health INC (Chard, Snyder & Associates)	102525Well	12- October 2025 Wellness Reimbursements	Edit		10/30/2025	10/30/2025	10/30/2025			3,360.00
				Account **53990.1201 - Other Services and Charges Health Insurance** Totals				Invoice Transactions	1	$3,360.00
				Program **120000 - Main** Totals				Invoice Transactions	1	$3,360.00
				Department **12 - Human Resources** Totals				Invoice Transactions	1	$3,360.00
				Fund **7006 - Health Insurance Trust** Totals				Invoice Transactions	1	$3,360.00
Fund **7008 - Insurance Voluntary Trust**										
Department **12 - Human Resources**										
Program **120000 - Main**										
Account **47090.1283 - Employee Contributions Health Savings Account**										
9375 - WEX Health INC (Chard, Snyder & Associates)	103125Payroll	12-HSA Employee Contributions 10-31-25	Edit		10/30/2025	10/30/2025	10/30/2025			31,123.79
				Account **47090.1283 - Employee Contributions Health Savings Account** Totals				Invoice Transactions	1	$31,123.79
Account **53990.1271 - Other Services and Charges Section 125 - URM- City**										
9375 - WEX Health INC (Chard, Snyder & Associates)	102425daily	12-City URM	Paid by EFT # 68868		10/27/2025	10/27/2025	10/27/2025		10/27/2025	250.00

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Fund **7008 - Insurance Voluntary Trust**										
Department **12 - Human Resources**										
Program **120000 - Main**										
Account **53990.1271 - Other Services and Charges Section 125 - URM- City**										
9375 - WEX Health INC (Chard, Snyder & Associates)	102525daily	12-City URM	Paid by EFT # 68869		10/27/2025	10/27/2025	10/27/2025		10/27/2025	52.27
9375 - WEX Health INC (Chard, Snyder & Associates)	102625daily	12-City URM	Paid by EFT # 68870		10/27/2025	10/27/2025	10/27/2025		10/27/2025	30.00
9375 - WEX Health INC (Chard, Snyder & Associates)	102925daily	12-City URM	Edit		10/30/2025	10/30/2025	10/30/2025			82.00
				Account **53990.1271 - Other Services and Charges Section 125 - URM- City** Totals				Invoice Transactions	4	$414.27
				Program **120000 - Main** Totals				Invoice Transactions	5	$31,538.06
				Department **12 - Human Resources** Totals				Invoice Transactions	5	$31,538.06
				Fund **7008 - Insurance Voluntary Trust** Totals				Invoice Transactions	5	$31,538.06
Fund **7702 - Fleet Maintenance**										
Department **17 - Fleet Maintenance**										
Program **170000 - Main**										
Account **52230 - Garage and Motor Supplies**										
50605 - Bauer Built, INC	360157493	17 - (2) 16" block tread track tires	Paid by EFT # 68891		10/28/2025	10/28/2025	11/07/2025		11/07/2025	2,550.00
50605 - Bauer Built, INC	360157665	17 - unimount core 2HH, white powder coat, metal valve stem &...	Paid by EFT # 68891		10/28/2025	10/28/2025	11/07/2025		11/07/2025	2,737.75
50605 - Bauer Built, INC	360157935	17 - (12) Elite-force TA 107V tires for BPD	Paid by EFT # 68891		10/28/2025	10/28/2025	11/07/2025		11/07/2025	1,824.00
4693 - Monroe County Tire & Supply, INC	080677	17 - Firestone Destination tire for 837	Paid by EFT # 69015		10/28/2025	10/28/2025	11/07/2025		11/07/2025	157.88
4693 - Monroe County Tire & Supply, INC	080867	17 - (4) Firestone transforce AT2 tires for 828	Paid by EFT # 69015		10/28/2025	10/28/2025	11/07/2025		11/07/2025	604.04
4693 - Monroe County Tire & Supply, INC	080862	17 - BFG all terrain tires for TA KO3 (4) for 807	Paid by EFT # 69015		10/28/2025	10/28/2025	11/07/2025		11/07/2025	929.00
				Account **52230 - Garage and Motor Supplies** Totals				Invoice Transactions	6	$8,802.67
Account **52320 - Motor Vehicle Repair**										
244 - Bloomington Ford, INC	5087743	17 - various insulators and (6) Bolts for #874	Paid by EFT # 68899		10/28/2025	10/28/2025	11/07/2025		11/07/2025	444.34
594 - Curry Auto Center, INC	5121896	17 - GM N-Strut for 4861	Paid by EFT # 68934		10/28/2025	10/28/2025	11/07/2025		11/07/2025	95.33
594 - Curry Auto Center, INC	6381067	17 - #4111 parts and labor to repair cooling system	Paid by EFT # 68934		10/28/2025	10/28/2025	11/07/2025		11/07/2025	129.27
8665 - Effingham Crossroads Truck Equipment INC	104S59156	17 - #431 Ubolts	Paid by EFT # 68943		10/28/2025	10/28/2025	11/07/2025		11/07/2025	71.60

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Fund **7702 - Fleet Maintenance**										
Department **17 - Fleet Maintenance**										
Program **170000 - Main**										
Account **52320 - Motor Vehicle Repair**										
51827 - Fire Service, INC	IN-22455	17 - Window crank handle kit for 342	Paid by EFT # 68952		10/28/2025	10/28/2025	11/07/2025		11/07/2025	99.35
4992 - Fleetpride, INC	129569474	17 - #4241 mounting bracket	Paid by Check # 80778		10/28/2025	10/28/2025	11/07/2025		11/07/2025	54.99
4046 - Heritage-Crystal Clean, INC	19591301	17 - Anti Freeze for stock	Paid by EFT # 68966		10/28/2025	10/28/2025	11/07/2025		11/07/2025	514.34
455 - Industrial Service & Supply, INC	89351	17 - Two lug hose coupling & Standard non-skive ferrule for #881	Paid by EFT # 68976		10/28/2025	10/28/2025	11/07/2025		11/07/2025	26.62
796 - Interstate Battery System of Bloomington, INC	401313237	17-batteries-31-MHD, 31P-MHD, MT-34, MTP-65HD	Paid by EFT # 68980		10/28/2025	10/28/2025	11/07/2025		11/07/2025	565.40
4439 - JX Enterprises, INC	27458400P	17 - filler cap for 438	Paid by EFT # 68984		10/28/2025	10/28/2025	11/07/2025		11/07/2025	28.12
4439 - JX Enterprises, INC	27457150P	17 - Air Dryer bracket for 4241	Paid by EFT # 68984		10/28/2025	10/28/2025	11/07/2025		11/07/2025	192.23
4439 - JX Enterprises, INC	27457434P	17 - (2) Front axle alum Extension Spacer for 431	Paid by EFT # 68984		10/28/2025	10/28/2025	11/07/2025		11/07/2025	230.90
4439 - JX Enterprises, INC	27457243P	17 -#431 front spring shackles, hex bolts & nuts, round washer,	Paid by EFT # 68984		10/28/2025	10/28/2025	11/07/2025		11/07/2025	328.46
4439 - JX Enterprises, INC	27458172P	17 - front spring shackles (4) Unit 431	Paid by EFT # 68984		10/28/2025	10/28/2025	11/07/2025		11/07/2025	339.96
53385 - O'Reilly Automotive Stores, INC	1903-150775	17 - 10 oz of grease for 4171	Paid by Check # 80788		10/28/2025	10/28/2025	11/07/2025		11/07/2025	10.99
53385 - O'Reilly Automotive Stores, INC	1903-150737	17 - cabin filter for inventory	Paid by Check # 80788		10/28/2025	10/28/2025	11/07/2025		11/07/2025	21.13
53385 - O'Reilly Automotive Stores, INC	1903-150322	17 - Intake manifold set for 4171	Paid by Check # 80788		10/28/2025	10/28/2025	11/07/2025		11/07/2025	37.07
53385 - O'Reilly Automotive Stores, INC	1903-149470	17-Steering Tie Rod End Adj. Sleeve & pinion seal for 828	Paid by Check # 80788		10/28/2025	10/28/2025	11/07/2025		11/07/2025	44.36
53385 - O'Reilly Automotive Stores, INC	1903-150343	17 - HD cabin air filter for inventory	Paid by Check # 80788		10/28/2025	10/28/2025	11/07/2025		11/07/2025	49.53
53385 - O'Reilly Automotive Stores, INC	1903-149428	17 - 5 qt of motor oil for 804	Paid by Check # 80788		10/28/2025	10/28/2025	11/07/2025		11/07/2025	71.90
53385 - O'Reilly Automotive Stores, INC	1903-151091	17 - Battery for 264 and core charge. Core charge was returned	Paid by Check # 80788		10/28/2025	10/28/2025	11/07/2025		11/07/2025	241.80

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Fund **7702 - Fleet Maintenance**										
Department **17 - Fleet Maintenance**										
Program **170000 - Main**										
Account **52320 - Motor Vehicle Repair**										
53385 - O'Reilly Automotive Stores, INC	1903-149167	17 - chain kit, water pump & V/C gasket for 259	Paid by Check # 80788		10/28/2025	10/28/2025	11/07/2025		11/07/2025	478.95
53385 - O'Reilly Automotive Stores, INC	1903-148777	17 - (8) fuel injectors for 4171	Paid by Check # 80788		10/28/2025	10/28/2025	11/07/2025		11/07/2025	729.76
16069 - Palmer Trucks, INC	I587671	17 - 12V wiper rotary switch for 773	Paid by EFT # 69028		10/28/2025	10/28/2025	11/07/2025		11/07/2025	190.75
54351 - Sternberg, INC	67651	17 - #964 parts and labor for repair-eng fuel leak detected	Paid by EFT # 69067		10/28/2025	10/28/2025	11/07/2025		11/07/2025	1,433.70
622 - Truck Country of Indiana, INC (Stoops Freightliner	X301997541:01	17 - Fuel transfer kit for 600	Paid by EFT # 69080		10/28/2025	10/28/2025	11/07/2025		11/07/2025	603.58
622 - Truck Country of Indiana, INC (Stoops Freightliner	X301997579:01	17 - LED headlamp for inventory	Paid by EFT # 69080		10/28/2025	10/28/2025	11/07/2025		11/07/2025	1,363.48
7555 - VoMac Truck Sales & Service INC	124178T	17 - Resistor for 958	Paid by EFT # 69089		10/28/2025	10/28/2025	11/07/2025		11/07/2025	33.31
7555 - VoMac Truck Sales & Service INC	124283T	17 - resistor & heater fan for 957 & 9300	Paid by EFT # 69089		10/28/2025	10/28/2025	11/07/2025		11/07/2025	369.11
7555 - VoMac Truck Sales & Service INC	124075T	17 - Fuel control Module, gauge for 958	Paid by EFT # 69089		10/28/2025	10/28/2025	11/07/2025		11/07/2025	947.92
2096 - West Side Tractor Sales CO.	B60840	17 - Wiper blade for 735	Paid by EFT # 69093		10/28/2025	10/28/2025	11/07/2025		11/07/2025	52.87
2096 - West Side Tractor Sales CO.	B60841	17 - pump for 574 + freight charge	Paid by EFT # 69093		10/28/2025	10/28/2025	11/07/2025		11/07/2025	100.92
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NW9402	17 - Pin oil pressure switch for 259	Paid by EFT # 69100		10/28/2025	10/28/2025	11/07/2025		11/07/2025	22.80
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NW9375	17 - Spark plugs (8) for 4171	Paid by EFT # 69100		10/28/2025	10/28/2025	11/07/2025		11/07/2025	71.92
				Account **52320 - Motor Vehicle Repair** Totals			Invoice Transactions	34		$9,996.76
Account **52420 - Other Supplies**										
409 - Black Lumber Co. INC	615551	17 - 5-20GL filter channellock for shop vac	Paid by EFT # 68894		10/28/2025	10/28/2025	11/07/2025		11/07/2025	21.99
4574 - John Deere Financial f.s.b. (Rural King)	392338	17 - winter clothing allotment - K. Arthur-10/15/25	Paid by Check # 80781		10/28/2025	10/28/2025	11/07/2025		11/07/2025	191.89
4574 - John Deere Financial f.s.b. (Rural King)	392259	17 - winter clothing allotment - J Smith-10/15/25	Paid by Check # 80781		10/28/2025	10/28/2025	11/07/2025		11/07/2025	192.91
4574 - John Deere Financial f.s.b. (Rural King)	392261	17 - winter clothing allotment- F Robinson-10/15/25	Paid by Check # 80781		10/28/2025	10/28/2025	11/07/2025		11/07/2025	193.89

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Fund **7702 - Fleet Maintenance**										
Department **17 - Fleet Maintenance**										
Program **170000 - Main**										
Account **52420 - Other Supplies**										
4574 - John Deere Financial f.s.b. (Rural King)	392512	17 - winter clothing allotment - N Roudebush-10/16/25	Paid by Check # 80781		10/28/2025	10/28/2025	11/07/2025		11/07/2025	195.91
4574 - John Deere Financial f.s.b. (Rural King)	392342	17 - winter clothing allotment - C. Axsom-10/15/25	Paid by Check # 80781		10/28/2025	10/28/2025	11/07/2025		11/07/2025	197.63
4574 - John Deere Financial f.s.b. (Rural King)	392341	17 - winter clothing allotment - M Sciscoe-10/15/25	Paid by Check # 80781		10/28/2025	10/28/2025	11/07/2025		11/07/2025	199.89
4574 - John Deere Financial f.s.b. (Rural King)	392320	17 - winter clothing allotment - L Lazell-10/15/25	Paid by Check # 80781		10/28/2025	10/28/2025	11/07/2025		11/07/2025	199.92
4574 - John Deere Financial f.s.b. (Rural King)	392343	17 - winter clothing allotment - R Hillenburg-10/15/25	Paid by Check # 80781		10/28/2025	10/28/2025	11/07/2025		11/07/2025	199.95
4574 - John Deere Financial f.s.b. (Rural King)	392260	17 - winter clothing allotment - J. Thompson-10/15/25	Paid by Check # 80781		10/28/2025	10/28/2025	11/07/2025		11/07/2025	199.96
4574 - John Deere Financial f.s.b. (Rural King)	392258	17 - winter clothing allotment - C Snider-10/15/25	Paid by Check # 80781		10/28/2025	10/28/2025	11/07/2025		11/07/2025	200.00
6216 - Terminal Supply, INC	60430-00	17 - drill bit job, ATO fuses, 2" crimped wire wheel & connector	Paid by EFT # 69072		10/28/2025	10/28/2025	11/07/2025		11/07/2025	192.95
6216 - Terminal Supply, INC	56793-00	17 - shop supply, lights, seals and fittings - 9/16/25	Paid by EFT # 69072		10/28/2025	10/28/2025	11/07/2025		11/07/2025	199.92
				Account **52420 - Other Supplies** Totals			Invoice Transactions	13		$2,386.81
Account **53510 - Electrical Services**										
223 - Duke Energy	02FAC09.22.25-01	19-Facilities electric billing -09/03/25-10/31/25	Paid by Check # 80763		10/29/2025	10/29/2025	10/29/2025		10/29/2025	30.98
				Account **53510 - Electrical Services** Totals			Invoice Transactions	1		$30.98
Account **53620 - Motor Repairs**										
4336 - American Eagle Auto Glass of Terre Haute, INC	TH0131535	17 - #958 labor to install new windshield	Paid by EFT # 68884		10/28/2025	10/28/2025	11/07/2025		11/07/2025	250.00
4336 - American Eagle Auto Glass of Terre Haute, INC	TH0131451	17 - #857 replace windshield	Paid by EFT # 68884		10/28/2025	10/28/2025	11/07/2025		11/07/2025	250.00
594 - Curry Auto Center, INC	6381067	17 - #4111 parts and labor to repair cooling system	Paid by EFT # 68934		10/28/2025	10/28/2025	11/07/2025		11/07/2025	144.00

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Fund **7702 - Fleet Maintenance**										
Department **17 - Fleet Maintenance**										
Program **170000 - Main**										
Account **53620 - Motor Repairs**										
4474 - Ken's Westside Service & Towing, LLC	25-1014-107843	17-tire service-Unit #1250-10/14/25	Paid by EFT # 68986		10/28/2025	10/28/2025	11/07/2025		11/07/2025	75.00
4474 - Ken's Westside Service & Towing, LLC	25-1018-107995	17 -tow/hook fee-Unit #332-10/18/25	Paid by EFT # 68986		10/28/2025	10/28/2025	11/07/2025		11/07/2025	325.00
54351 - Sternberg, INC	67651	17 - #964 parts and labor for repair-eng fuel leak detected	Paid by EFT # 69067		10/28/2025	10/28/2025	11/07/2025		11/07/2025	1,214.00
6476 - Samuel D Wray (Wray Automotive)	14859	17 - #2 alignment for 129-10/8/25	Paid by EFT # 69099		10/28/2025	10/28/2025	11/07/2025		11/07/2025	140.00
6476 - Samuel D Wray (Wray Automotive)	14856	17 - #12 Alignment for P136-10/8/25	Paid by EFT # 69099		10/28/2025	10/28/2025	11/07/2025		11/07/2025	140.00
6476 - Samuel D Wray (Wray Automotive)	14778	17 - #12-alignment for 936-9/29/25	Paid by EFT # 69099		10/28/2025	10/28/2025	11/07/2025		11/07/2025	140.00
				Account **53620 - Motor Repairs** Totals			Invoice Transactions	9		$2,678.00
Account **53920 - Laundry and Other Sanitation Services**										
19171 - Vestis Group, INC (FKA Aramark)	4080204192	17 - City portion of uniform rentals - 10/15/2025	Paid by EFT # 69087		10/28/2025	10/28/2025	11/07/2025		11/07/2025	35.98
19171 - Vestis Group, INC (FKA Aramark)	4080203233	17 - City portion of uniform rentals - 10/08/2025	Paid by EFT # 69087		10/28/2025	10/28/2025	11/07/2025		11/07/2025	85.36
19171 - Vestis Group, INC (FKA Aramark)	4080203234	17 - mat rentals and shop towels-10/8/2025	Paid by EFT # 69087		10/28/2025	10/28/2025	11/07/2025		11/07/2025	95.22
19171 - Vestis Group, INC (FKA Aramark)	4080204193	17 - mat rentals and shop towels-10/15/2025	Paid by EFT # 69087		10/28/2025	10/28/2025	11/07/2025		11/07/2025	95.22
				Account **53920 - Laundry and Other Sanitation Services** Totals			Invoice Transactions	4		$311.78
				Program **170000 - Main** Totals			Invoice Transactions	67		$24,207.00
				Department **17 - Fleet Maintenance** Totals			Invoice Transactions	67		$24,207.00
				Fund **7702 - Fleet Maintenance** Totals			Invoice Transactions	67		$24,207.00
Fund **7704 - Self-Insurance**										
Department **10 - Legal**										
Program **100000 - Main**										
Account **52430 - Uniforms and Tools**										
1548 - Safety Shoe Distributors, INC	I200-21119203	10-2025 Winter Clothing Street Dept-10/14/25	Paid by EFT # 69053		10/28/2025	10/28/2025	11/07/2025		11/07/2025	7,702.30
1548 - Safety Shoe Distributors, INC	I200-21119205	10-2025 Winter Clothing P&R-10/14/25	Paid by EFT # 69053		10/28/2025	10/28/2025	11/07/2025		11/07/2025	2,757.30

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Fund **7704 - Self-Insurance**										
Department **10 - Legal**										
Program **100000 - Main**										
Account **52430 - Uniforms and Tools**										
1548 - Safety Shoe Distributors, INC	I200-21119208	10-2025 Winter Clothing P&R Golf-Melwid-10/14/25	Paid by EFT # 69053		10/28/2025	10/28/2025	11/07/2025		11/07/2025	199.97
				Account **52430 - Uniforms and Tools** Totals				Invoice Transactions	3	$10,659.57
Account **53130 - Medical**										
8942 - Sean Robert Breton	PHYS CDL-2025	10-reimburse CDL physical-9/10/25	Paid by EFT # 68909		10/28/2025	10/28/2025	11/07/2025		11/07/2025	110.00
				Account **53130 - Medical** Totals				Invoice Transactions	1	$110.00
Account **53990 - Other Services and Charges**										
204 - State Of Indiana	7482946	10-Drivers Licenses Inquiries 09/30/25	Paid by Check # 80792		10/28/2025	10/28/2025	11/07/2025		11/07/2025	56.00
				Account **53990 - Other Services and Charges** Totals				Invoice Transactions	1	$56.00
				Program **100000 - Main** Totals				Invoice Transactions	5	$10,825.57
				Department **10 - Legal** Totals				Invoice Transactions	5	$10,825.57
				Fund **7704 - Self-Insurance** Totals				Invoice Transactions	5	$10,825.57
				Grand Totals				Invoice Transactions	300	$724,846.57