Board of Public Works Meeting August 13, 2024



The City will offer virtual options, including CATS public access television (live and tape-delayed) and

Public comments and questions will be encouraged via Zoom or bloomington.in.gov rather than in person

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

AGENDA BOARD OF PUBLIC WORKS August 13, 2024

A Regular Meeting of the Board of Public Work will be held **Tuesday, August 13, 2024 at 5:30 p.m**. in the Council Chambers (RM# 115) of City Hall at the Showers Building, 401 N. Morton Street, Bloomington, Indiana and via **Zoom** by using the following link

https://bloomington.zoom.us/j/82024387157?pwd=3GU2p3ct0YiTbvxqFBVv0y1eEevrrn.1

Meeting ID: 820 2438 7157 Passcode: 000493

I. MESSAGES FROM BOARD MEMBERS

II. PETITIONS AND REMONSTRANCES

III. CONSENT AGENDA

- 1. Acceptance of Public Improvements Bond for 913 W. 11th Street
- 2. Resolution 2024-046; Renew Mobile Vendor; Uno Mas Taco Truck
- 3. Resolution 2024-047; Renew Mobile Vendor Wever's Smoke Eaters BBQ
- 4. Resolution 2024-048; Renew Mobile Vendor Bloomington Thai on Wheels dba Little Bowl
- 5. Resolution 2024-052; New Solicitor's License; Comcast/Xfinity
- 6. Amendment #1 to Contract with Harrell Fish, Inc., for Fire Station #1 Renovation
- 7. Resolution 2024-044; 2024 Pridefest
- 8. Resolution 2024-049; Bryan Park Neighborhood Block Party
- 9. Approval of Payroll

IV. NEW BUSINESS

- 1. Resolution 2024-050; PlayZone
- 2. Preliminary Engineering Contract with Bledsoe Riggert Cooper James for the Jefferson Street Sidewalk Project
- 3. Amendment #4 to Preliminary Engineering Contract with Etica Group, Inc. for the Neighborhood Greenways Project
- 4. Change Orders #3, #4, #6 and #7 for the 1st Street Reconstruction Project

V. STAFF REPORTS & OTHER BUSINESS

VI. APPROVAL OF CLAIMS

VII. <u>ADJOURNMENT</u>

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

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



Board of Public Works Staff Report

Project/Event: Request for acceptance of Public Improvement

Bond estimate for 913 W. 11th St.

Petitioner/Representative: Michael Flory

Staff Representative: Maria McCormick

Date: August 13, 2024

Report:

Michael Flory is requesting approval of the Public Improvement Bond estimate for 913 W. 11th St. / Millen & Rice Addition Final Plat Lot 5. This property was recently subdivided into two lots. This bond covers the costs for the public improvements for this lot subdivision – street trees. This bond estimate has been reviewed and approved by Engineering Department staff at a value of \$1,750.00

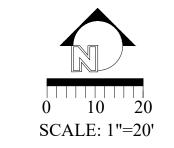
LOT 5 IN MILLEN & RICE ADDITION TO THE CITY OF BLOOMINGTON, FINAL PLAT Plat Bond Estimate

Job No. 6637

SMITH DESIGN GROUP

NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Site Items				
1	Street Trees	4	EA	\$350.00	\$1,400.00
Bond	amount shown is for items yet to be completed.			Subtotal	\$1,400.00
				25% Bonding	\$350.00
				Total	\$1,750.00

Plat Bond Estimate 5/7/2024



LEGEND

REBARIRON PIPE

BASIS OF BEARINGS: INDIANA STATE PLANE, WEST ZONE VERTICAL DATUM: NAVD 88

SETBACK TABLE

R3: RESIDENTIAL SMALL LOT

FRONT BUILD-TO-LINE - 15 FEET OR THE MEDIAN FRONT SETBACK OF
ABUTTING RESIDENTIAL STRUCTURES, WHICHEVER IS LESS
SIDE - 6 FEET 1st FLOOR
(10 FEET EACH STORY ABOVE GROUND FLOOR)
REAR - 25 FEET

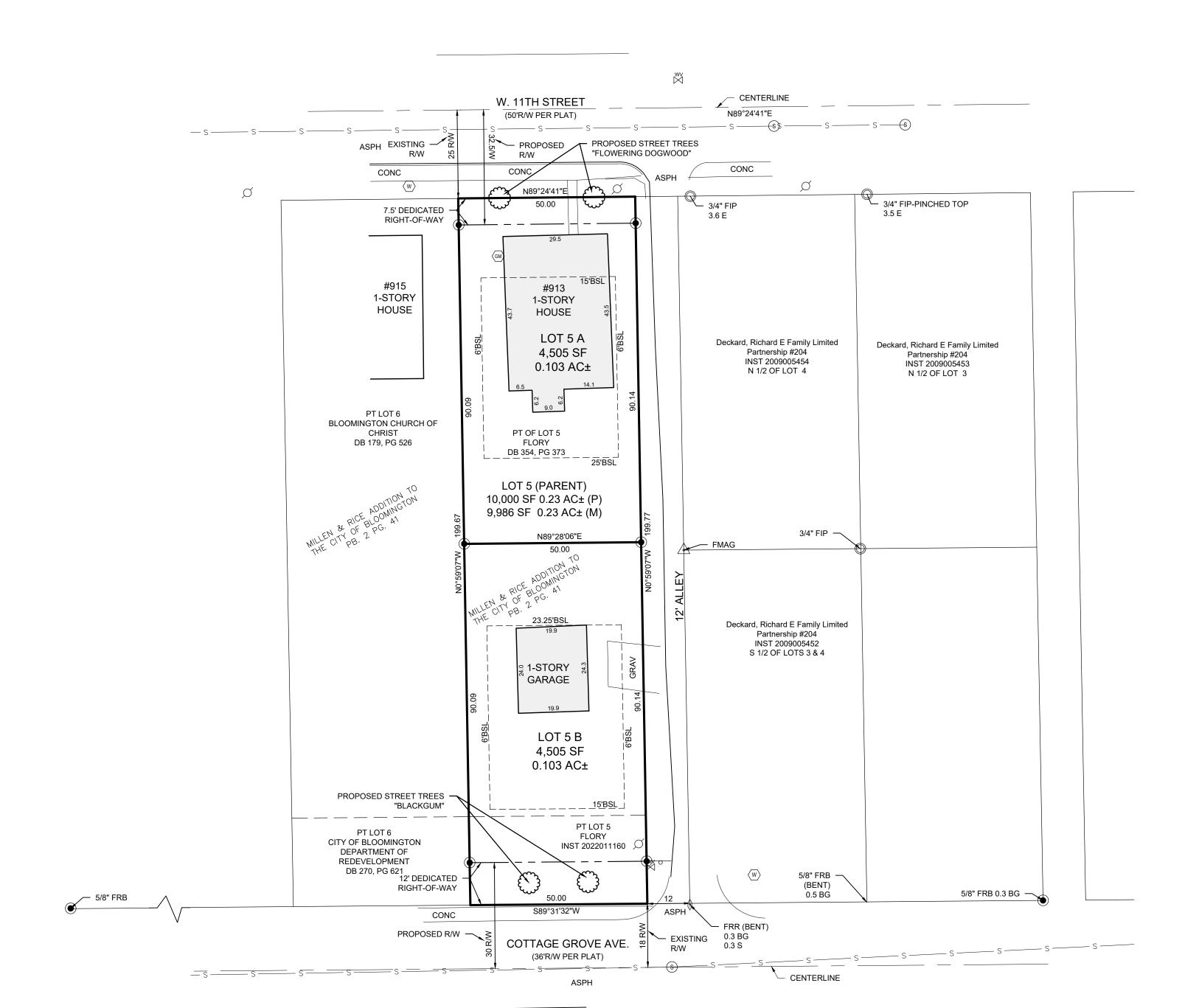
OWNER/SUBDIVIDER
MICHAEL ELORY

MICHAEL FLORY 1952 E WATERS EDGE DR #49 BLOOMINGTON, IN 47401 DB 354, PG 373 PARCEL 53-05-32-110-001.000-005

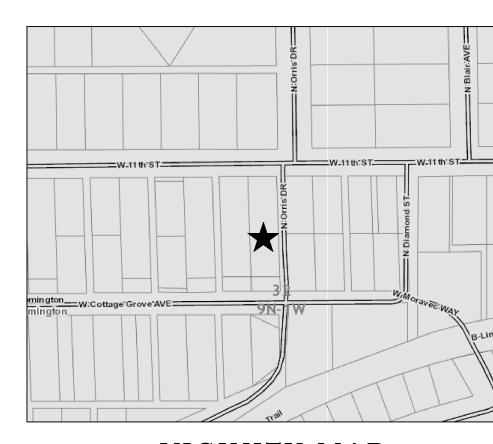
MICHAEL FLORY 1952 E WATERS EDGE DR #49 BLOOMINGTON, IN 47401 INST 2022011160 PARCEL 53-05-32-110-013.000-005

ADDRESS TABLE

LOT 5A-913 W 11TH ST, BLOOMINGTON, IN 47404 LOT 5B-_____ W COTTAGE GROVE, BLOOMINGTON, IN 47404

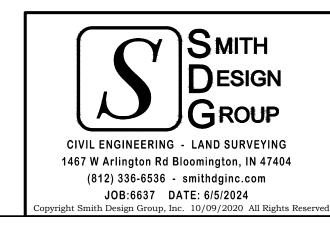


LOT 5 IN MILLEN & RICE ADDITION TO THE CITY OF BLOOMINGTON, PRELIMINARY PLAT "STREET TREE LOCATIONS"



VICINITY MAP

*** PROJECT LOCATION





Project/Event: Mobile Vendor in Right of Way

PW Resolution No: 2024-046

Petitioner/Representative: Javier Ubaldo Vargas-Romero, Owner of Una

Mas Taco Truck LLC

Staff Representative: Susan Coates

Meeting Date: 08/13/2024

Una Mas Taco Truck LLC, by its owner, Javier Ubaldo Vargas-Romero, has applied for a Mobile Vendor License to operate a food truck/trailer. An applicant wanting to operate in the right of way must obtain permission from the Board of Public Works before a license may be issued. The Department of Economic & Sustainable Development has reviewed the application and will confirm that all rules and regulations have been met prior to issuing a license.

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

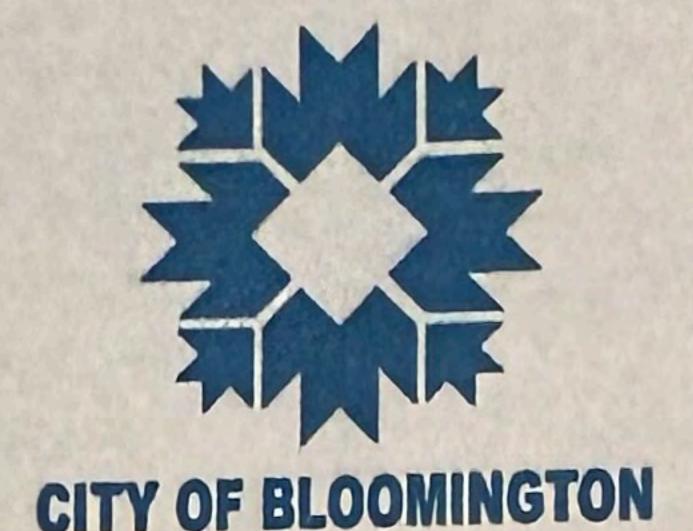
This application is for 1 year.

Staff is supportive of the request.



Business License Cover Sheet

Business Name	Una Mas Taco Truck LLC
License Type	Mobile Vendor License
Contact	Javier Ubaldo Vargas-Romero
Phone	812-272-9543
Email	unomastacotruck@gmail.com
BPW Resolution No (if applicable)	2024-046
Issue Date of License	8/14/2024
Expiration Date of License	8/14/2025
Scanned?	
Renewal Date for License	8/14/2025
Department Head	Jane Kupersmith
Record Destruction Date	8/14/2028
ESD Tracking No	N/A
Document Physical Filing Location	2-drawer file cabinet at ESD Admin's desk
Document Digital Filing Location	I:\common\Economic Development\BUSINESS\Business Licensing\Licenses\Mobile Vendor License\Businesses



MOBILE VENDOR LICENSE APPLICATION

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

1.	License	Length	and Fee	Applicat	tion
----	---------	--------	---------	----------	------

Length of License: 1 Year - \$350

2. Applicant In	formation
Name:	JAVIER VARGAS
Title/Position:	DUNER
Date of Birth:	04/25/1972
Address:	919 3 Roung Rock Dr
City, State, Zip:	BLOOMING 70N IN 47403
E-Mail Address:	JVARGAS1425@GMAIL-COM
Phone Number:	Mobile Phone: 812-279 9543
3. Indiana Con	tact Information (For non-residents only)
If applicant is not	a resident of Indiana, they must designate a resident to serve as a contact.
Name:	
Address:	
City, State, Zip:	
E-Mail Address:	
Phone Number:	Mobile Phone:

4. Company Info	rmation					
Name of Employer:	UNO MA	45 TACC	TRUCI	1	LC	
Address of Employer:	9119					
City, State, Zip:	BLOOMIN	50 TON	12	4741	33	
Employment Start Date:	8/20	20	End Date (If I	(nown):		
Phone Number:						
Website / Email:						
Company is a:	Liability Corporation (LLC)	Corporation	Partnership	Sole Proprietor	Other:	
5. Company Office Provide the names an			cers, partners,	trustees, ow	ners or other p	persons
with controlling intere	sts in the compa	iny.				
Name	10000		Address	^		
NUBLA	CANGAS)	9195	Rollin	9 Rock	pn
Mossike	OBNIA	- CC				- '
6. Company Incom	rporation Info	rmation (F	or Corporation	ons and LL	Cs Only)	
Date of incorporation or organization:						
State of incorporation or organization:	INDI	ANA				
(If Not Indiana) Date qualified to transact business in state of Indiana:						

Retriet or transfer or transfe

7. Description of pro	oduct or service to	o be sold and an	y equipment to be	usea
Planned hours of operation:	7AM	- 11:00 6		
Place or places where you will conduct business (If private property, attach written permission from property owner):				
Scaled site plan showing the location of the proposed mobile food vendor unit and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.	Please Attach			
Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked?	Yes 🗆		No D	
(If Yes) Provide details				



A Guide To Your General Liability Policy

The following is a guide to your General Liability policy. We have identified several key coverage items along with the limits and deductibles you have selected. To make it easier, we have also added a brief explanation of those items.

We want you to feel confident about your new policy. If any of the information below is incorrect or if you have any questions, please contact one of our advisors at 844-357-0840 (Mon-Fri, 7am-10pm ET) or manage your policy at: www.hiscox.com/manage-your-policy.

Your business details						
Name: Javier U Vargas Romero						
Business Name:	me: Uno Mas Taco Truck LLC					
Address: 2361 W rappel ave						
City:	bloomington					
State:	IN					
Zip code:	47404					
Occupation:	Mobile food services					
Telephone number:	812-272-9543					
Email address:	jvargas1425@gmail.com					

Your General Liability Policy	
Policy number:	P100.412.853.5
Policy effective dates: This determines the time period during which your coverage applies.	From: July 23, 2024 To: July 23, 2025
Form of business: This identifies the legal structure of your business and determines who is insured under your policy.	Limited Liability Company
Business Property and Equipment Coverage:	Included
Optional terrorism coverage:	Included
Total cost of policy:	\$ 1,886.00

Your coverage and limits	
Each occurrence limit The most we will pay for all damages due to bodily injury and property damage, and medical expenses that arise out of any one occurrence. Defense costs we incur, in the defense of a lawsuit filed against you, will not reduce this limit.	\$ 1,000,000

General aggregate limit The most we will pay for all damages and medical expenses for the entire policy. Defense costs we incur, in the defense of a lawsuit filed against you, will not reduce this limit.	\$ 2,000,000
Your limits for this Business Property and Equipment Coverage The most we will pay (per occurrence) for loss or damage to your business equipment and property (e.g. computers, furniture) at the listed premise(s).	\$ 15,000
Medical expenses The most we will pay for all medical expenses sustained by any one person.	\$ 5,000 any one person
Deductible for General Liability Coverage However, a \$1,000 per occurrence deductible does apply to properties managed by you, premises listed by you or shown by you for sale or rental.	No deductible
Deductible for Business Property and Equipment Coverage The amount you must pay for business property and equipment losses covered under the policy before the policy makes any payments.	\$ 500

Other policy information

Notice of claim

If you have a claim, please call us at 866-424-8508. You may also e-mail us at reportaclaim@hiscox.com

What does my General Liability Policy cover?

For a summary showing examples of what you are and are not covered for, please read the Coverage Summary document.

This guide does not modify the terms and conditions of your policy, which are contained in your policy documents, nor does it imply any claim is covered or not covered. We recommend that you read your policy documents to learn the details of your coverage.



Reinventing Small Business Insurance®

General Liability Coverage Summary

We want you to understand the Hiscox General Liability coverage. This summary explains the main areas of coverage and exclusions.

If you have any questions about your coverage, please contact one of our advisors at 844-357-0840 (Mon-Fri, 7am-10pm ET). Or, you can **manage your policy** by visiting https://www.hiscox.com/manage-your-policy.

✓ This policy does cover

Bodily injury or property damage

To the extent you are legally liable, we cover damages and claims expenses if you injure a third-party or damage someone else's property. However, damage to premises you rent is only covered if caused by fire or if the premises is rented to you for a period of 7 or fewer consecutive days.

Medical payments

We will make medical payments as a result of bodily injury that occurs in the course of your business operations, regardless of fault.

Defense costs

If you're sued, even if you're not at fault, we will appoint an attorney to defend you, even if the lawsuit is groundless. We will pay these defense costs on your behalf.

Personal and advertising injury

We cover claims of libel and slander that are not part of your professional services. We also protect you if your advertisement unintentionally uses a third party's advertising idea or infringes upon another's copyright. We do not provide this coverage to marketing or PR professionals, research consultants, graphic designers, lawyers, recruiters, real estate agents/brokers or property managers.

Electronic data liability

Specifically added for consultants and technology service providers, Hiscox covers your liability for damage to someone's electronic data resulting from the physical damage of property. We provide up to \$25,000 of coverage.

Worldwide insurance coverage

We cover damage that occurs in the United States, its territories and Canada. We also offer some coverage for instances outside these areas while you're away on short periods of travel.

Employees or temporary staff

Hiscox will cover claims arising from your employees' or temporary staff's actions if they were performed on behalf of your business.

Supplemental payments

Your Hiscox policy covers the following expenses, should they be incurred, without reducing your limit of liability:

- All expenses we incur, including the defense of lawsuits
- Up to \$250 a day for reasonable expenses (including loss of earnings) you incur as a result of assisting
 us in the defense of a claim or lawsuit
- Interest on damage awards

Business personal property

We cover loss or damage to your business personal property (e.g., computers, printers, tablets, and office furniture) on premises. We also provide up to \$2,500 in coverage for property off-premises, such as laptops, mobile phones, tools and other equipment.

This policy does not cover

Intent to injure

We won't cover you for any act that occurs with the intent to injure. This includes personal and advertising injuries if you knew your actions were false or violated the rights of others.

Outside the policy period

We won't cover claims for bodily injury, property damage, or personal and advertising injury that do not occur during the policy period.

Known claims and circumstances

We won't cover your business for any claim or circumstance that could result in a claim you knew about prior to the start of your first Hiscox policy.

Personally identifiable information

We won't cover your failure to protect any personally identifiable information that is in your care.

Professional services

We won't cover any professional services performed by you. These types of risks may be covered as part of our Professional Liability Policy.

Vehicles and boats

We won't cover any claims arising out of the ownership or use of an automobile or a watercraft.

Workers' compensation

We won't cover any obligation you may have under a workers' compensation claim or similar law.

Personal and advertising injury

We don't provide this coverage to marketing or PR professionals, research consultants, graphic designers, lawyers, recruiters, real estate agents/brokers or property managers. However, this coverage is available as part of our Professional Liability Policy.

Common claims examples

Bodily injury — A client falls over your bag and you are legally liable for the injury. We will cover the subsequent claim and related medical expenses up to your limits of liability.

Property damage and data loss — You spill coffee on a client's server causing damage and loss of data. We will cover the subsequent claim up to your limits of liability.

Personal injury — One of your employees is at lunch. He talks to the owner of the shop about one of your clients in a false and unflattering way. The client learns of this discussion and sues for slander. We will cover the subsequent claim, up to your limits of liability, and pay for an attorney to defend you if necessary.

Coverage summaries, descriptions, and claims examples are provided for illustrative purposes only and are subject to the applicable policy limits, deductibles, exclusions, terms, and conditions. Not all insurance products and services are available in all states. Hiscox recommends you read the policy documents to learn the full details of coverage.

Underwritten by Hiscox Insurance Company Inc., 104 South Michigan Avenue, Suite 600, Chicago, IL 60603, as administered by Hiscox Inc., a licensed insurance provider in all states and DC.

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

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

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

Kerry Thomson Mayor CITY OF BLOOMINGTON

DEPARTMENT OF ECONOMIC & SUSTAINABLE DEVELOPMENT

p. 812.349.3418

f. 812.349.3520

401 N. Morton St Suite 130 P.O. Box 100

Bloomington, Indiana 47402

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

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

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

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

Name, Printed

VARGAS

Signature

07 08 2024
Date Release Signed

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

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

Name:	AUCH	VARGAS	
Signature:	1	1-	
oiginatur.		1	

Date: 07-08 2024

Vendor:

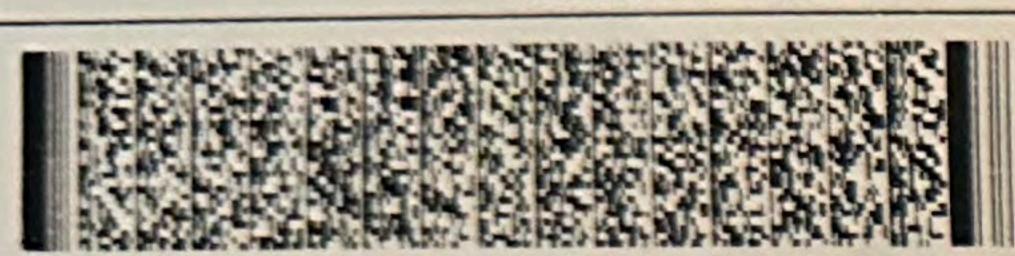


State Form 48099 (R5/7-17) Approved by State Board of

1 00.00	GE	ISSUE DA 01/07/24	TE PUR DA		OUNTY	TP R	PL YR 24	PLAT VTE8	4.0	PL TP SP	WEIGHT 11	PR YR 23	LS N		PE SP	PRIOR YR PL VTE833
13 1 EXPIRATION 01/31/25			MUNICIPALI	TY	VEHICLE YEAR 08		MAKE	MOD		VEHIC		TIFICATION 54118S498		BER	TYPE 4W	COLOR BLK/
CURRENT YEAR TAX	_	30.00	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 30.00	C	O. WHE	EL/SUR	MUN.	WHEEL 0.00	JSUR S	STATE REG 45.35	FEE		N FEE	TOTAL 100.35
PRIOR YEAR TAX	E	XTAX 0.00	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 0.00	C	O. WHE	EL/SUR 0	MUN.	WHEEL 0.00	JSUR S	O.00	FEE		N FEE	TOTAL 0.00

REGISTRATION LICENSE TYPE

IN GOD WE TRUST NEW FORMAT HIGH DIGIT TRUCK 11,000



Legal Address

919 S ROLLING ROCK DR

BLOOMINGTON IN 47403-2120

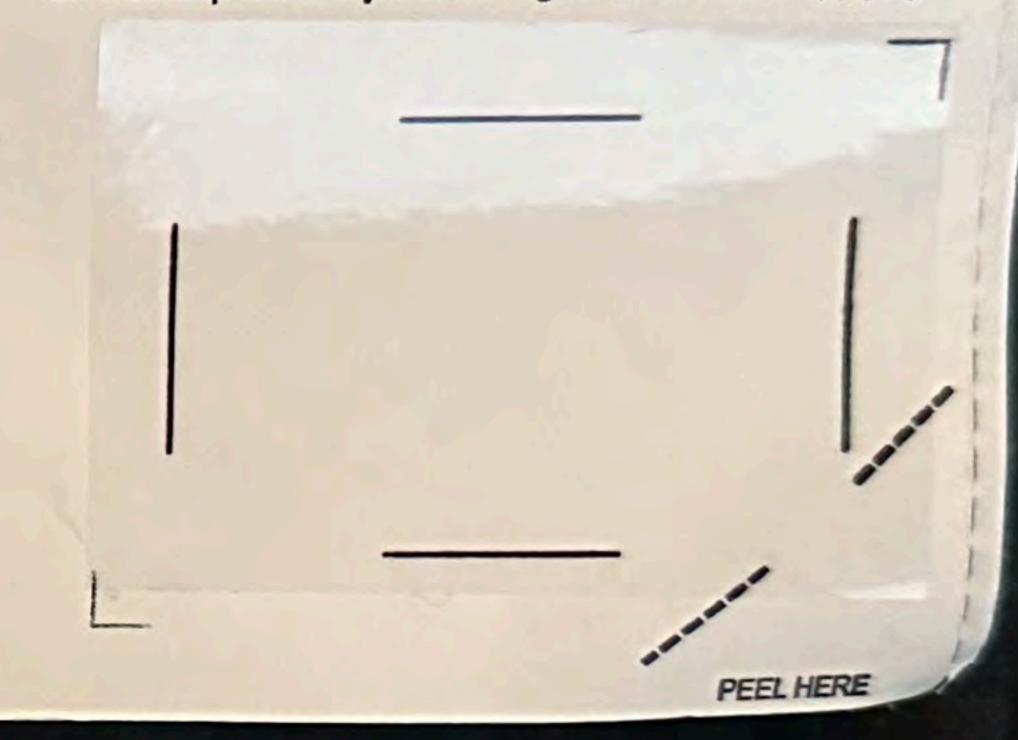
JAVIER UBALDO VARGAS-ROMERO LL 919 S ROLLING ROCK DR **BLOOMINGTON IN 47403-2120**



000.00.000

INSTRUCTIONS FOR APPLYING PLATE DECALS:

- 1. Verify plate number and decal match.
- 2. Do not attempt to apply decal if temperature is below -10 degrees Fahrenheit
- 3. Clean and dry plate before affixing new decal.
- 4. Remove decal by bending corner of card under decal along dotted line.
- 5. Next, lift up corner of decal where card is creased.
- 6. Decal is fragile peel decal off slowly.
- 7. Place decal in the upper right corner of your license
- 8. Rub or press firmly around edges of decal after applying.





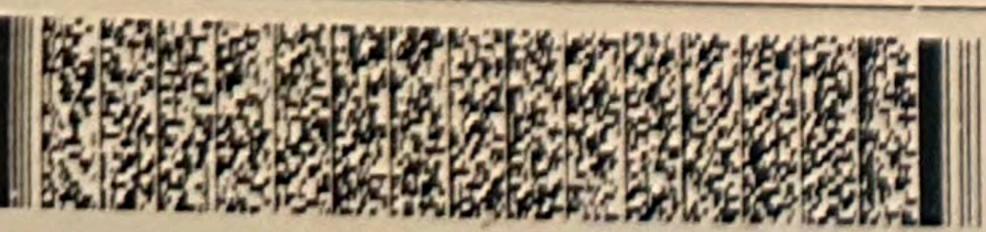
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Approved by State Board of

INDIANA CERTIFICATE OF VEHICLE REGISTRATION

CLASS 0	AGE 1	ISSUE DA 01/07/24			OUNTY	TP R	PL YR 24	PLA TR122		PL TP GP	WEIGH	T PR YR	LS N	TYP		PRIOR YR PL TR122YXC
EXPIRATI 01/3	1/25		MUNICIPALI	CN	VEHICLE YEAR		MAKE	MOI		VEHIC		TIFICATION 2027K1008		BER T		
YEAR 1	TAX	EX TAX 8.00	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 8.00	C	O. WHE 40.0	EL/SUR	MUN.	WHEEL 0.00	/SUR S	STATE REG 25.35	FEE A	ADMIN I		TOTAL 73.35
PRIOR YEAR 1		0.00	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 0.00	C	O.0	EL/SUR 0	MUN.	WHEEL 0.00	SUR S	TATE REG 0.00	FEE A		EE	

REGISTRATION LICENSE TYPE GENERAL TRAILER NEW FORMAT 9,000



Legal Address 919 S ROLLING ROCK DR **BLOOMINGTON IN 47403-2120**

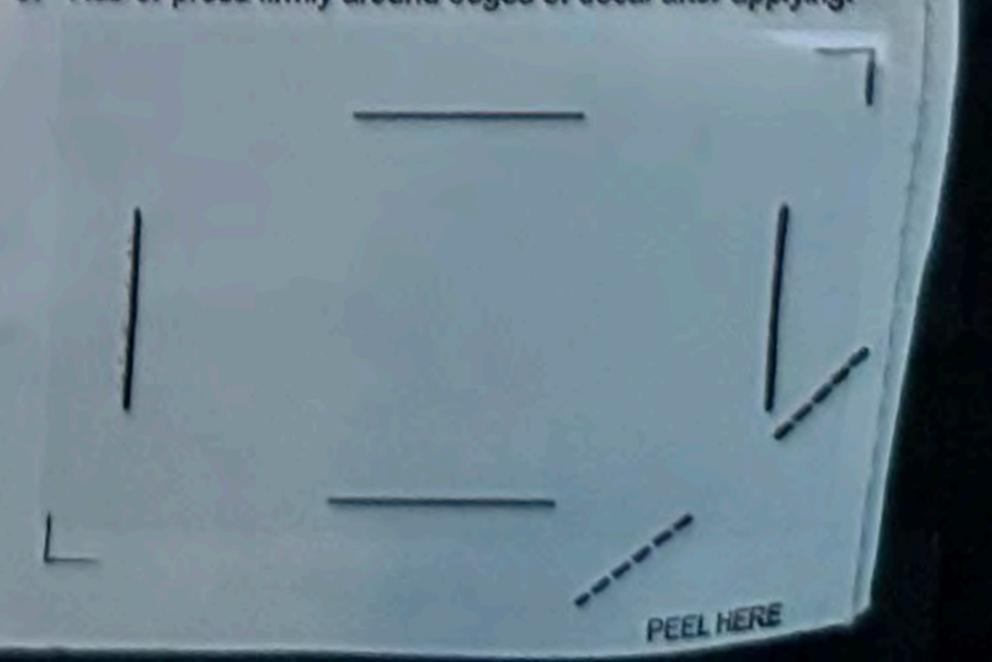
JAVIER UBALDO VARGAS-ROMERO LL 919 S ROLLING ROCK DR **BLOOMINGTON IN 47403-2120**

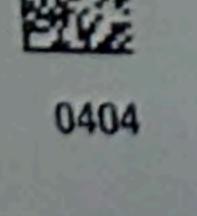


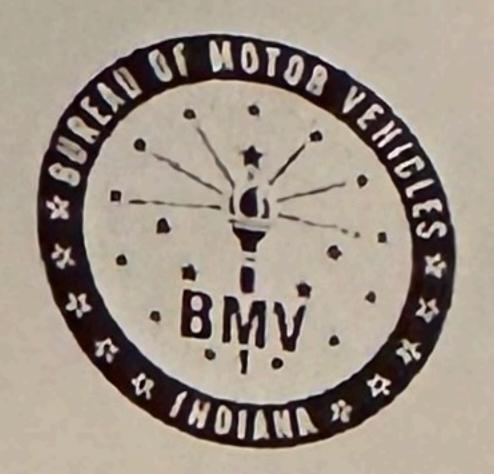
000.00.000

INSTRUCTIONS FOR APPLYING PLATE DECALS:

- 1. Verify plate number and decal match.
- 2. Do not attempt to apply decal if temperature is below -10 degrees Fahrenheit.
- 3. Clean and dry plate before affixing new decal.
- 4. Remove decal by bending corner of card under decal along dotted line.
- 5. Next, lift up comer of decal where card is creased.
- 6. Decal is fragile peel decal off slowly.
- 7. Place decal in the upper right corner of your license
- 8. Rub or press firmly around edges of decal after applying.







STATE OF INDIANA

Eric J. Holcomb, Governor

Joe B. Hoage, Commissioner Bureau of Motor Vehicles 100 North Senate Avenue Indianapolis, Indiana 46204

Certification of Driver's Record

For:

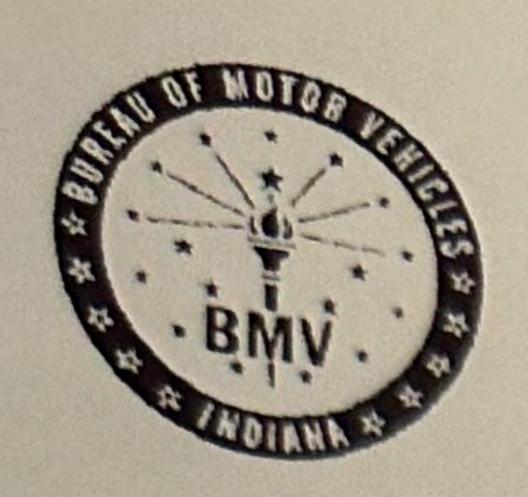
ROBERTO VARGAS
DOB: 10/17/2003
STATUS: VALID as of 07/30/2024
NUMBER of DOCUMENTS: 1

I, Rebekah Erwin, Director of Driver Records of the Indiana Bureau of Motor Vehicles and custodian of its records, hereby attest that the attached is a true and complete copy of the record, as requested, and as it appears in the files of the Indiana Bureau of Motor Vehicles.

Therefore, by my duly authorized representative, I certify this record by my signature and by the seal of the Indiana Bureau of Motor Vehicles this 30th of July, 2024.

Rebekah Erwin, Director of Driver Records





STATE OF INDIANA

BUREAU OF MOTOR VEHICLES 100 North Senate Avenue Indianapolis, Indiana 46204

Telephone: (888) 692-6841

Joe B. Hoage, Commissioner

Eric J. Holcomb, Governor

Indiana Official Driver Record

As of 07/30/2024 7:56 am

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

ROBERTO VARGAS 919 S ROLLING ROCK DR BLOOMINGTON, IN 47403-2120

License number: License type: License expires: License status: SR22:

9370-42-4291 DRIVERS (4 YR) 11/16/2024 VALID Not needed

Birth date: 10/17/2003

Gender:

MALE

Current points: Social Security #:

Donor: N Eye color: BROWN Hair color: BROWN Weight: 168lbs Physical Description: Height: 5'8"

None Endorsements:

Pending Endorsements:

CORRECTIVE LENSES

Pending Restrictions:

Restrictions:

None

Suspension Information -- (* indicates active suspensions)

None

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

No Suspensions were found.

Pending Suspension Information

No Pending Suspensions were found.

Disqualification Information -- (* indicates active disqualifications)

No Disqualifications were found.

Pending Disqualification Information

No Pending Disqualifications were found.

Out of State Withdrawal Information

No OOS Withdrawals were found.

victions Position Pate	(* in	Offense Description	Offense Date	Court / Case Number	Susp	Disq IDs	CMV	Hazma
21/2022		SPEEDING 83/60	03/06/2022	MARTINSVILLE CITY / 55H012203IF000529			No	No

Wailing Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
				INI	47403-2120
1	10/26/2019	919 S ROLLING ROCK DR	BLOOMINGTON	IN	4/405-2120

Legal Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
1	10/26/2019	919 S ROLLING ROCK DR	BLOOMINGTON	IN	47403-2120

Credential Issuance

Issue Date: 05/17/2021, Duplicate License, DRIVERS (4 YR), Endorsements: None, Restrictions: B, Expiration Date: 11/16/2024

Interim Credential Issue Date: 11/10/2020, Expiration Date: 12/10/2020, Reason: NEW ISSUE DL, IN-STATE, Control #: 17153010

Issue Date: 11/10/2020, Issue Drivers, DRIVERS (4 YR), Endorsements: None, Restrictions: B, Expiration Date: 11/16/2024

Issue Date: 05/19/2020, Duplicate Permit, LEARNER PERMIT, Endorsements: None, Restrictions: B, Expiration Date: 11/10/2020

Interim Credential Issue Date: 10/26/2019, Expiration Date: 11/25/2019, Reason: NEW ISSUE DL, IN-STATE, Control #: 15526014

Interim Credential Issue Date: 10/26/2019, Expiration Date: 11/25/2019, Reason: NEW ISSUE DL, IN-STATE, Control #: 15525961

Issue Date: 10/26/2019, Issue Learner, LEARNER PERMIT, Endorsements: None, Restrictions: B, Expiration Date: 11/10/2020

Remarks

No Remarks were found.

* End of Driver Record *

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING	5 INSPECTION_	1 1 1 1 1 1	
INSPECTOR'S NAME_			INSPECTOR'S PHONE #_812-606-4649
DATE OF INSPECTION_6		A REAL PROPERTY AND A STREET OF THE PARTY AN	
NAME OF VENDOR	JAVIEN	VARGAS	
VEHICLE YEAR 2019	MAKE EA	GLE	MODEL TRAILER
VIN 7-FWBE202	7K-10080	64	
	PASS	FAIL	COMMENTS
LIGHTS			
(Front & Rear)			
FLASHERS			
REFLECTORS			
HORN			
WINDSHIELD WIPERS		MA	
MIRRORS		N/v	
SEATBELTS		MA	
BUMPER HEIGHT		<u>M</u>	
ALL WINDOWS		N/A	
MUFFLER		MA	
TIRES	4/		
BRAKES			
DOORS	1		
GENERAL CONDITION OF VEHICLE	1		

Attach this completed Inspection Sheet with your permit or renewal application and remit to:

City of Bloomington

Department of Economic and Sustainable Development

401 N. Morton St.

Bloomington, Indiana 47404

812-349-3419

Additional Comments by Inspe	ector:		
	BLUUIVII	NUIUN	HILLIAN .
Inspector Signature	in Moren		
Inspector signature			
Date: 07/09/2024			
Date			

Attach this completed Inspection Sheet with your permit or renewal application and remit to:

City of Bloomington

Department of Economic and Sustainable Development

401 N. Morton St.

Bloomington, Indiana 47404

812-349-3419

State of Indiana Office of the Secretary of State

Certificate of Organization of UNO MAS TACO TRUCK LLC

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

NOW, THEREFORE, with this document I certify that said transaction will become effective Monday, July 06, 2020.



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, July 07, 2020.

Corrie Hamen

CONNIE LAWSON
SECRETARY OF STATE

202007061403578 / 8647081

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



REGISTERED RETAIL MERCHANT CERTIFICATE

INDIANA DEPARTMENT OF REVENUE 100 N SENATE AVE INDIANAPOLIS IN 46204-2253 (317) 232-2240

UNO MAS TACO TRUCK 2361 W RAPPEL AVE BLOOMINGTON IN 47404-1769

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

FEIN 36-4963255
LOC ID 0170390047-001
ISSUED July 02, 2024

EXPIRES July 31, 2026

THIS LICENSE:

IS NOT TRANSFERRABLE TO ANY OTHER PERSON IS NOT SUBJECT TO REBATE.

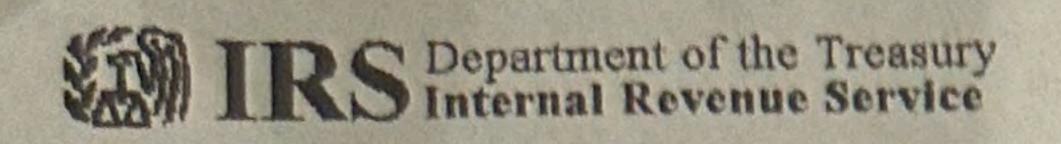
IS VOID IF ALTERED.

UNO MAS TACO TRUCK LLC 919 S ROLLING ROCK DR BLOOMINGTON IN 47403-2120 Robut grenner J.

COMMISSIONER

MUST BE DISPLAYED BY MERCHANT IN THE LOCATION SHOWN

- (Cut or Fold Here) - -



CINCINNATI OH 45999-0038

In reply refer to: 0235555224
Aug. 13, 2020 LTR 147C 0
36-4963255 000000 00
00001551
BODC: SB



012722

UNO MAS TACO TRUCK LLC
JAVIER U VARGAS ROMERO MBR
919 S ROLLING ROCK DR
BLOOMINGTON IN 47403-2120

Employer identification number: 36-4963255

Dear Taxpayer:

Thank you for your inquiry of June 26, 2020.

Your employer identification number (EIN) is 36-4963255. Please keep this letter in your permanent records. Enter your name and EIN on all federal business tax returns and on related correspondence.

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

If you have questions, you can call 800-829-4933.

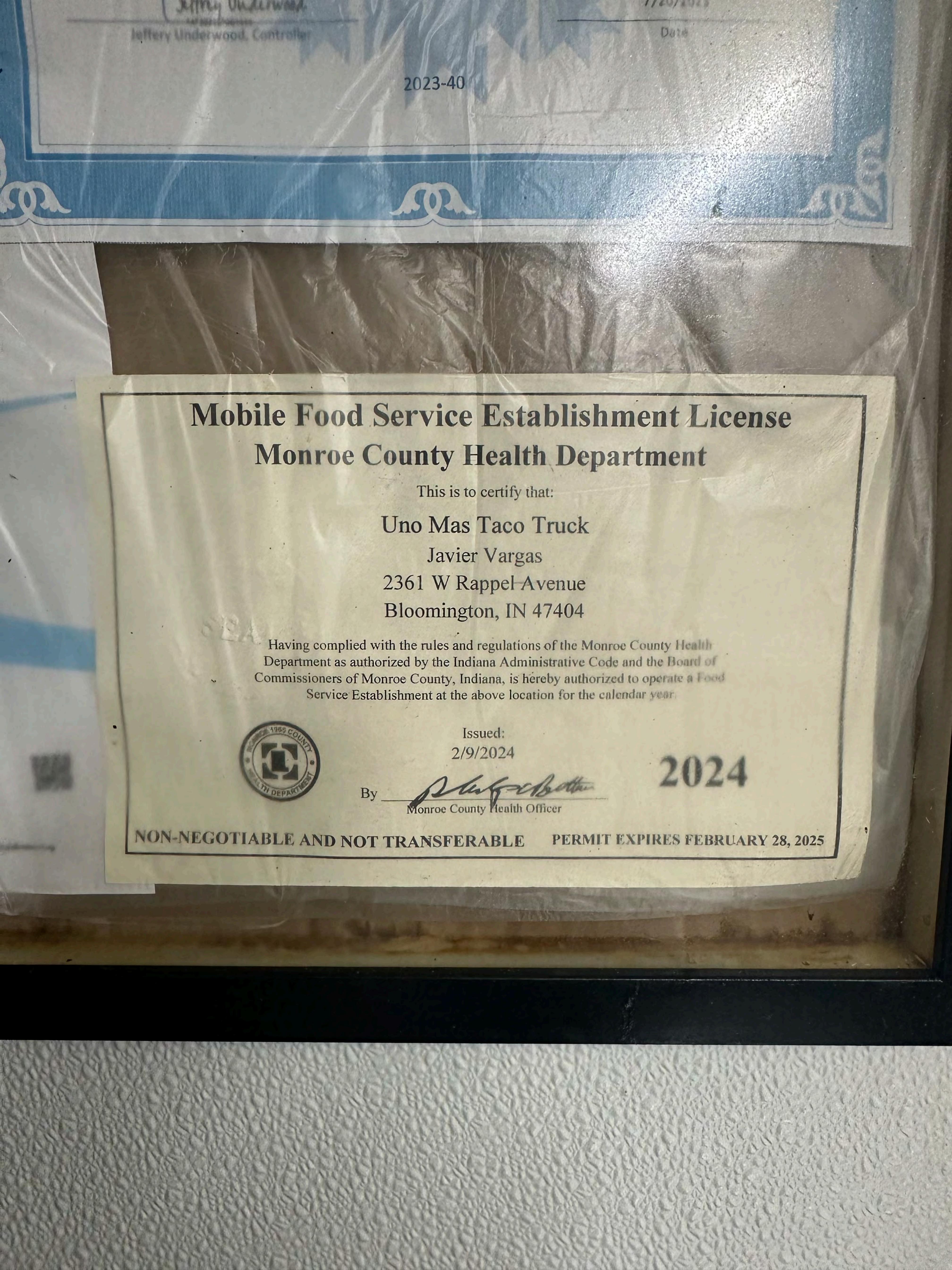
If you prefer, you can write to us at the address at the top of the first page of this letter.

When you write, include a copy of this letter, and provide your telephone number and the hours we can reach you in the spaces below.

Telephone number ()_____ Hours ____

Keep a copy of this letter for your records.

Thank you for your cooperation.



RESOLUTION 2024-046 CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS Mobile Vendor in Public Right of Way Una Mas Taco Truck LLC

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

WHEREAS, Una Mas Taco Truck LLC ("Vendor"), is seeking a Mobile Vendor License under Bloomington Municipal Code 4.28;

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

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

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

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

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

- 1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen food truck or trailer for 1 year beginning 8/14/2024, and ending on 8/14/2025.
- 2. For the avoidance of doubt, this Resolution is not the Business License referenced by Chapter 4.28 of the Bloomington Municipal Code. Thus, Vendor must ensure that all necessary documentation has been submitted to the City of Bloomington Controller and that the Business License has been issued by the City of Bloomington Controller before utilizing the permission to use on-street public parking and sidewalks granted in the paragraph above. Operating a mobile vendor without a business license is a violation of Bloomington Municipal Code 4.28.180(a)(1), and would subject Vendor to a fine of \$2,500 for the first offense.
- 3. For the avoidance of doubt, the following conditions—which in some instances may mirror those that exist under Title 4.28 of the Bloomington Municipal Code—attach to this approval:
 - a. Vendor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
 - b. Vendor will have obtained a valid Mobile Vendor license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Mobile Vendor license throughout the term of Vendor's operation on City property.
 - c. Vendor may locate his business in a public parking space within a reasonable time, no more than one hour, before the vendor begins selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.

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

ADOPTED THIS THE 13th DAY OF AUGUST, 2024.

BOARD OF PUBLIC WORKS:	
Kyla Cox Deckard, President	
Elizabeth Karon, Vice President	
Elizabeth Raion, vice Fresident	
James Roach, Secretary	
ALL TERMS AND CONDITIONS CON AND AGREED TO BY VENDOR:	TAINED IN THIS RESOLUTION 2024-046 ARE ACCEPTABLE
	Date:
Javier Ubaldo Vargas-Romero	



Project/Event: Mobile Vendor in Right of Way

PW Resolution No: 2024-047

Petitioner/Representative: Arron Wever, Owner of Wevers Smoke Eaters

BBQ LLC

Staff Representative: Susan Coates

Meeting Date: 08/13/2024

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

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

This application is for 1 year.

Staff is supportive of the request.



Business License Cover Sheet

Business Name	Wevers Smoke Eaters BBQ LLC
License Type	Mobile Vendor License
Contact	Arron Wever
Phone	812-360-7328 812-876-7742
Email	wev726@yahoo.com
BPW Resolution No (if applicable)	2024-047.
Issue Date of License	8/13/2024
Expiration Date of License	8/13/2025
Scanned?	
Renewal Date for License	8/13/2025
Department Head	Jane Kupersmith
Record Destruction Date	8/13/2028
ESD Tracking No	N/A
Document Physical Filing Location	2-drawer file cabinet at ESD Admin's desk
Document Digital Filing Location	I:\common\Economic Development\BUSINESS\Business Licensing\Licenses\Mobile Vendor License\Businesses

Smoke Laters BBQ Res-ND. 2024-047



MOBILE VENDOR LICENSE APPLICATION

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

1. License Length and Fee Application

Length of License: 1 Year - \$350

2. Applicant In	
Name:	Arron Wever
Title/Position:	OWNER
Date of Birth:	2-3-1971
Address:	313 Depot St
City, State, Zip:	Ellettsville, IN 47429
E-Mail Address:	Wer 726 @ Yahoo. COM
Phone Number:	812-360-7328 Mobile Phone: 812-360-7328

3. Indiana Contact Information	(For non-residents only)
If applicant is not a resident of Indiana	, they must designate a resident to serve as a contact.
Name:	
Address:	
City, State, Zip:	
E-Mail Address:	
Phone Number:	Mobile Phone:

Received in ESD JUL 31 2024

4. Company Infor	mation				
Name of Employer:	Wever	3 Smol	ke Ear	ters O	BQ LLC
Address of Employer:	313 Dep	otst			
City, State, Zip:	Ellets	ville,	IN 47	429	4
Employment Start Date:			End Date (If \	(nown):	
Phone Number:	8/2-	360-7.	328		
Website / Email:	Wever	56bg , 6	-0M		aga <u>an an</u> an
Company is a:	Limited Liability Corporation (LLC)	Corporation	Partnership	Sole Proprietor	Other:
with controlling intere	sts in the compa	any.	Address		
	an en en grag en grafen en e				
6. Company Inco	rporation Inf	formation (For Corpora	tions and I	.LCs Only)
Date of incorporation or organization:					
State of incorporation or organization:	1				
(If Not Indiana) Date qualified to transact business in state of Indiana:	van reger a de como de de constitución en me				

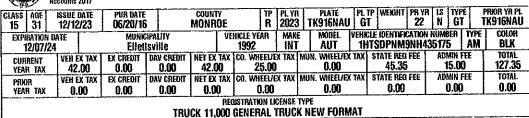
7. Description of pro	duct or service to be	sold and any	equipment to be used
Planned hours of operation:	10AM - 9PM		
Place or places where you will conduct business (If private property, attach written permission from property owner):	Switch yord Food Truck	Port Friday	
Scaled site plan showing the location of the proposed mobile food vendor unit and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.	Please Attach		
Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked?	Yes 🗌		No ⊠
(If Yes) Provide details			

8. You are required to secure, attach, and submit the following:	
	A copy of the Indiana registration for the vehicle
	Copy of a valid driver's license
4	Copy of an Indiana Driver's Record and/or equivalent of whatever State has issued the applicant his/her driver's license
	Proof of an independent safety inspection of all vehicles to be used in the business (form included with app)
V	Proof of insurance in accordance with the limits described in Section 4.28.090 of the Bloomington Municipal Code: • Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate • Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate
U -	Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business (included with application)
	A copy of the business's registration with the Indiana Secretary of State.
W	A copy of the Employer ID number
U	A signed copy of the Prohibited Location Agreement (included with application)
W,	A signed copy of the Standards of Conduct Agreement (included with application)
	Fire inspection (if required)
V	Picture of truck or trailer
	Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler License.

JUL 3 2029 / VV	By:



State Form 48099 (PS/7-17) Approved by State Board of Accounts 2017 INDIANA CERTIFICATE OF VEHICLE REGISTRATION





Legal Address 314 DEPOT ROAD ELLETTSVILLE INDIANA 47429

ROY M & CONNIE M WEVER 314 DEPOT ROAD **ELLETTSVILLE IN 47429**





PLATE DECALS:

1. Verify plate number and decal match.

2. Do not attempt to apply decal if temperatur is below -10 degrees Fahrenheit.

3. Clean and dry plate before affixing new decal.

4. Remove decal by bending corner of card under decal along dotted line.

PEEL HERO -,**,'^**

٨ 5. Next, lift up corner of decal where card is

5. Next, in up content of decal inflete card is creased.
6. Decal is fragile, peel decal off slowly.
7. Place decal in the upper right comer of your license plate.
8. Rub or press firmly around edges of decal after applying.

myBMV Home

Plates And Registrations

Vehicle Titles

Licenses And ID Cards

Driver Records Suspension & Reinstatement my Information

Driver Training

Sign Out

my Driver Records

View Your Driver Record Official Driver Record Pay Reinstatement Fees Online Renew Your License, Permit or ID

Card

Add MotorCycle Endorsement

View Your Recent Driver Notices **Track Your Recent Renewals**

Replace Your License, Permit or

ID Card

Schedule Driving Test Your Renewal Date

CDL Self-Certify Driver Type

Proceed to Checkout

Click to Verify - This site chose VeriSign SSL for secure e-commerce and confidential communications. ABOUT SSL CERTIFICATES

my Driver Records

Welcome, ARRON B WEVER!

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

License type: DRIVERS W/ MC

As of 06/22/2024 9:25 pm

License status: VALID

SR22: Not needed

Current points: 0

Endorsements: 2, L

Pending Endorsements: None

Restrictions: B

Pending Restrictions: None

Suspension Information – (* indicates active suspensions)

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

No Suspensions were found.



No Pending Suspensions were found.

Disqualification Information -- (* indicates active disqualifications)

No Disqualifications were found.

Pending Disqualification Information

No Pending Disqualifications were found.

Out of State Withdrawal Information

No OOS Withdrawals were found.

Conviction	S (*	indicates active points)						
Disposition Date	Pts	Offense Description	Offense Date	Court / Case Number	Susp IDs	Disq IDs	CMV	Hazmat
03/07/2005	0	SEAT BELT VIOLATION	02/15/2005	MONROE CIRCUIT #4 / 53C040502IF01861			No	No
05/30/2002	0	SEAT BELT VIOLATION	05/19/2002	MONROE CIRCUIT #5 / 53C050205IF06483	1 Martin - Cripal) p		No	No
07/24/1989	2	SPEEDING 60/55	06/12/1989	MONROE SUPERIOR #4 TRAFFIC /		merch de paracelle de la constitución de la constit	No	No

53D048906IF4866

Mailing Addresses

No Mailing Addresses were found.

Legal Addresses

No Legal Addresses were found.

Credential Issuance



Interim Credential Issue Date: 1/11/2022, Expiration Date: 2/10/2022, Reason: RENEWAL DL W/O CARD, IN-STATE, Issue Date: 01/11/2022, Renew License, DRIVERS WITH MOTORCYCLE ENDORSEMENT, Endorsements: 2L, Restrictions: B, Expiration Date: 02/03/2028 Interim Credential Issue Date: 1/27/2016, Expiration Date: 2/26/2016, Reason: RENEWAL DL W/O CARD, IN-STATE, Control #: 8414003 Issue Date: 01/27/2016, Renew License, CHAUFFEUR WITH MOTORCYCLE ENDORSEMENT, Endorsements: L, Restrictions: B, Expiration Date: 01/11/2022 Interim Credential Issue Date: 1/20/2012, Expiration Date: 2/19/2012, Reason: RENEWAL DL W/ CARD, IN-STATE, Control #: 2268046 Issue Date: 01/20/2012, Renew License, PUBLIC PASSENGER CHAUFFEUR WITH MOTORCYCLE ENDORSEMENT, Endorsements: L., Restrictions: B, Expiration Date: 01/27/2016 Issue Date: 01/11/2008, Renew License, PUBLIC PASSENGER CHAUFFEUR WITH MOTORCYCLE ENDORSEMENT, Endorsements: L, Restrictions: B, Expiration Date: 02/03/2012 Issue Date: 04/06/2005, Renew License, PUBLIC PASSENGER CHAUFFEUR WITH MOTORCYCLE ENDORSEMENT, Endorsements: L., Restrictions: B, Expiration Date: 02/03/2008 Issue Date: 02/06/2003, Renew License, DRIVERS WITH MOTORCYCLE ENDORSEMENT, Endorsements: L, Restrictions: B, Expiration Date: 02/03/2007 Issue Date: 02/15/1999, Renew License, DRIVERS WITH MOTORCYCLE ENDORSEMENT, Endorsements: L, Restrictions: B, Expiration Date: 02/03/2003 Issue Date: 02/27/1995, Renew License, DRIVERS WITH MOTORCYCLE ENDORSEMENT, Endorsements: L, Restrictions: B, Expiration Date: 02/28/1999

Remarks

No Remarks were found.

* End of Driver Record *

How to Read an Indiana Bureau of Motor Vehicles (BMV) Official Driver Record (This legend applies to driver records printed on or after 06/30/2016.)

Personal Information

- * First, middle, last name, suffix (if included)
- Street address

Note: If the driver's address has changed and, therefore, is different than the address listed in the records of the BMV, Indiana law requires the driver to update their address with the BMV.

Birth date & Gender

Driver's License Information

- License Number unique BMV identification number for each resident with a BMV driver file - (this information is provided only if requestor is authorized to receive)
- License Type type of base license last issued; "Unlicensed" denotes the individual is an Indiana resident, but has not had a driver's license issued in Indiana
- License expires end date of the license validity period
- License status current status of the license or identification; see license status
 descriptions below. Note: Your current license status is available at <u>www.myBMV.com</u> or by
 calling (888) 692-6841
- SR22 Requirement: Date until which the driver must maintain SR22 insurance.
- * Forbearance: Date until which the driver must remain forbearance eligible in order to have reinstatement fees waived.
- Current Points Total of individual's points on record; violation points determined by Points Study Committee and adopted into Indiana Administrative Code
- Social Security Number unique identifier assigned by the Social Security Administration (this
 information is provided only if requestor is authorized to receive)

DRIVER'S LICENSE ("DL") STATUS

DESCRIPTION

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING I		TII Har	14/ Servie	Le Gorage
COMPANY PERFORMING	NSPECTION_	Lu year	INCORCTOR'S D	HONE #_ 812 -876 3332
INSPECTOR'S NAME	- A		" (M2hECIOK 2 L	110112
DATE OF INSPECTION	7-25-2	<u>L</u>		
TAXICAB COMPANY	<u> </u>		MODEL	AUT
VEHICLE YEAR 1992	MAKE_Z	NI	WODEL	
VIN 1HTSDPNA	19NH5	135/25	And the same of the same	
	PASS	FAIL	COMMENTS	Victoria de la companya della companya della companya de la companya de la companya della compan
LIGHTS			·	
(Front & Rear)	-			
FLASHERS	-			
REFLECTORS	<u></u>			
HORN				
WINDSHIELD WIPERS				
MIRRORS	<u> </u>			
SEATBELTS				
BUMPER HEIGHT				
ALL WINDOWS				
MUFFLER	一			
TIRES				
BRAKES				
DOORS	. —			
GENERAL CONDITION	·			No. of Marie

Attach this completed Inspection Sheet with your permit or renewal application and remit to:

City of Bloomington

Department of Economic and Sustainable Development
401 N. Morton St.

Bloomington, Indiana 47404
812-349-3419

	010	
spector Signature 7/95/2		

Attach this completed Inspection Sheet with your permit or renewal application and remit to:

City of Bloomington

Department of Economic and Sustainable Development
401 N. Morton St.

Bloomington, Indiana 47404
812-349-3419

LSLONE

CERTIFICATE OF LIABILITY INSURANCE

7/26/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on

th	SUBROGATION IS WAIVED, subjectificate does not confer rights to	o the	certi	ficate holder in lieu of su	ich ende	orsement(s).				
	DUCER				NAME:	Tammy C		FAX (A/C, No):		
Vlay 223	Agency West Grand River Ave #1				(A/C, No	, Ext): (812) 3	53-6493			
woh	/ell, M1 48843				ADDRESS: tcarson@acrisure.com					
										NAIC# 18988
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INSU	JRED						sarance oumpan	, , , , , , , , , , , , , , , , , , , ,		00314
Wever's Smoke Eaters BBQ LLC					INSURE					
	313 W Depot Road Ellettsville, IN 47429-1625				INSURE					
					INSURE			And the second s	~~~~	
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_	ERTIFICATE MAY BE ISSUED OR MAY XCLUSIONS AND CONDITIONS OF SUCH	DEB.	TAIN	THE INSURANCE AFFOR	DED BY	THE POLIC	IES DESCRIB	ED HEREIN IS SUBJECT TO) ALL	THE TERMS,
		ADDL	SUBR WVD	POLICY NUMBER	DELIT	POLICY EFF	POLICY EXP (MW/DD/YYYY)	LIMITS		
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,~\	CLAIMS-MADE X OCCUR			09481746		7/26/2024	7/26/2025	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	300,000
	Z mo m cz Z							MED EXP (Any one person)	\$	10,000
								PERSONAL & ADV INJURY	\$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$	2,000,000
	X POLICY PRO LOC			·				PRODUCTS - COMP/OP AGG	\$	2,000,000
				Į.					\$	
Α	OTHER: AUTOMOBILE LIABILITY	†						COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
•	X ANY AUTO			5348177600		7/26/2024	7/26/2025	BODILY INJURY (Per person)	\$	
	OWNED AUTOS ONLY AUTOS							BODILY INJURY (Per accident)	\$	WHITE THE PROPERTY OF THE PROP
	HIRED ONLY NON-OWNED AUTOS ONLY							PROPERTY DAMAGE (Per accident)	\$	
	AUTOS ONET								\$	
	UMBRELLA LIAB OCCUR							EACH OCCURRENCE	\$	
	EXCESS LIAB CLAIMS-MADI	E.						AGGREGATE	\$	
	DED RETENTION \$								\$	
В	AND ENDLOVEDELLIADII ITV							PER OTH- STATUTE ER		400.00
	ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A		36WECIB4167		9/2/2023	9/2/2024	E.L. EACH ACCIDENT	\$	100,00
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)] " ^	`				E.L. DISEASE - EA EMPLOYEE	\$	100,00	
	if yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$	500,00
			<u> </u>				<u> </u>			
DE	SCRIPTION OF OPERATIONS / LOCATIONS / VEHI	CLES (ACOR	D 101, Additional Remarks Sched	iule, may i	be attached if mo	ore space is requi	red)		
L					041	OFILATION	ł			
CI	ERTIFICATE HOLDER				<u>CAN</u>	CELLATION				
					SHO	OULD ANY OF	THE ABOVE	DESCRIBED POLICIES BE C	ANCE	LLED BEFORE
	City of Bloomington				TH	E EXPIRATION OF MARKET	ON DATE THE	HEREOF, NOTICE WILL CY PROVISIONS.	BE D	ELIVERED IN
	401 N Morton Street				~~	_o.wmive f				
Bioomington, IN 47401				AUTHORIZED REPRESENTATIVE						

CORD

Kerry Thomson Mayor CITY OF BLOOMINGTON

DEPARTMENT OF ECONOMIC & SUSTAINABLE DEVELOPMENT

401 N. Morton St Suite 130

p. 812.349.3418
f. 812.349.3520

P.O. Box 100

Bloomington, Indiana 47402

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

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

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

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

Name Printed

Signature

Date Release Signed



REGISTERED RETAIL MERCHANT CERTIFICATE

INDIANA DEPARTMENT OF REVENUE 100 N SENATE AVE INDIANAPOLIS IN 46204-2253 (317) 232-2240

WEVERS SMOKE EATERS BBQ LLC 313 W DEPOT ST ELLETTSVILLE IN 47429-1625

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

46-1100942 FEIN 0158174780-001 LOC ID August 02, 2022 **ISSUED**

THIS LICENSE:

EXPIRES

IS NOT TRANSFERRABLE TO ANY OTHER PERSON. IS NOT SUBJECT TO REBATE.

August 31, 2024

IS VOID IF ALTERED.

WEVERS SMOKE EATERS BBQ LLC 313 W DEPOT ST ELLETTSVILLE IN 47429-1625

COMMISSIONER

MUST BE DISPLAYED BY MERCHANT IN THE LOCATION SHOWN

INDIANA SECRETARY OF STATE BUSINESS SERVICES DIVISION CORPORATIONS CERTIFIED COPIES

INDIANA SECRETARY OF STATE BUSINESS SERVICES DIVISION 302 Weet Washington Street, Room E018 Indianapolis, IN 46204

http://www.sos.in.gov

November 25, 2013

Company Requested:

WEVERS SMOKE EATERS BBQ LLC

Control Number:

2012100200254

Date

Transaction

Pages

11/15/2013

Articles of Amendment

2



State of Indiana Office of the Secretary of State

i hereby certify that this is a true and complete copy of this 2 page document filed in this office.

Dated: November 25, 2013

Certification Number: 2013112569405

Corrie Kewson

Connie Lawson Secretary of State

State of Indiana Office of the Secretary of State

CERTIFICATE OF AMENDMENT

of

SMOKE EATERS LLC

I. Connie Lawson. Secretary of State of Indiana. hereby certify that Articles of Amendment of the above Domestic Limited Liability Company (LLC) has been presented to me at my office, accompanied by the fees prescribed by law and that the documentation presented conforms to law as prescribed by the provisions of the Indiana Business Flexibility Act.

The name following said transaction will be:

WEVERS SMOKE EATERS BBQ LLC

NOW. THEREFORE, with this document I certify that said transaction will become effective Friday, November 15, 2013.



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis. November 15, 2013

Corrie Xumon

CONNIE LAWSON. SECRETARY OF STATE The Indiana Secretary of State filing office certifies that this copy is on file in this office.

RECEIVED 11/15/2013 11:29 AM

APPROVED AND FILED CONNIE LAWSON INDIANA SECRETARY OF STATE 11/15/2013 11:31 AM

ARTICI	EC	ΛĒ	AME	UM	AFRIT
APP IN AL			ASIVIE	ของก	/1 C

Formed pursuant to the provisions of the Indiana Business Flexibility Act.

ENTITY NAME

SMOKE EATERS LLC

The name following said transaction will be: WEVERS SMOKE EATERS BBQ LLC

Creation Date: 10/2/2012

313 DEPOT ROAD, ELLETTSVILLE, IN 47429

REGISTERED OFFICE AND AGENT

ARRON WEVER 313 DEPOT ROAD, ELLETTSVILLE, IN 47429

GENERAL INFORMATION

What is the latest date upon which the entity is to Perpetual

dissolve?:

Who will the entity be managed by?: Members

Effective Date: 11/15/2013

Electronic Signature: ARRON WEVER

Signator's Title: MANAGER

Date of this notice: 10-02-2012

Employer Identification Number:

46-1100942

Form: SS-4

Number of this notice: CP 575 G

SMOKE EATERS
ARRON WEVER SOLE MBR
313 W DEPOT ST
ELLETTSVILLE, IN 47429

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

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

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 46-1100942. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

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

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

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

IMPORTANT REMINDERS:

- * Keep a copy of this notice in your permanent records. This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you.
- * Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.
- * Refer to this EIN on your tax-related correspondence and documents.

If you have questions about your EIN, you can call us at the phone number or write to us at the address shown at the top of this notice. If you write, please tear off the stub at the bottom of this notice and send it along with your letter. If you do not need to write us, do not complete and return the stub. Thank you for your cooperation.

Kerry Thomson Mayor CITY OF BLOOMINGTON

DEPARTMENT OF ECONOMIC & SUSTAINABLE DEVELOPMENT

p. 812.349.3418
f. 812.349.3520

401 N. Morton St Suite 130

P.O. Box 100 Bloomington, Indiana 47402

Prohibited Location Agreement

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

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

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

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

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

Vendor:		
Name:	Arron Weyer	
Signature:	Lan Jan	
Date:	2-15-24	

Kerry Thomson Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100 Bloomington, Indiana 47402

DEPARTMENT OF ECONOMIC & SUSTAINABLE DEVELOPMENT

p. 812.349.3418

f. 812,349,3520

Standard of Conduct Agreement

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

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

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

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

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

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

Vendor:	1	1 /
Name:	Arron	Wever
Signature:		
Date:	7-15-24	1



City of Bloomington Fire Department

PO Box 100 Bloomington Indiana 47402 812-332-9763

Mayor Kerry Thomson

Fire Chief Roger Kerr

Current Date 07/30/2024	Inspected Jeff Yutme		spection Date 7/29/2025	Inspection Number BFD-2024-0002343	
Business Name Smoke Eaters BBQ Truck	Address 313 W Depot st	City Ellettsville	State IN	Zip 47429	
Truck		Suite			:
					

Fire Inspection Results

No fire code violations found.
Thank You

On 07/30/2024 the Smoke Eaters BBQ Truck was inspected by Bloomington Fire Department and no deficiencies were found.

Inspection Signatures

Occupancy Contact Signature	Inspector Signature			
Unable to sign: Not present when report completed				
Aaron Weaver Business Owner 812-360-7328 wev726@yahoo.com	Jeff Yutmeyer Deputy Fire Marshal 812-360-3507 Jeff.yutmeyer@bloomington.in.gov			



Bloomington Fire Department

PO Box 100 **Bloomington IN 47402** 812-332-9763

Mayor Kerry Thomson

Interim Fire Chief

Roger Kerr

Temporary Food Vendor

Fire Permit

Permit Number

Effective Date Range

Expiration Date

07/30/2024 - 07/30/2025 BFD-2024-0000114

07/30/2025

Business Name

Smoke Eaters BBQ Truck

Billing Address

313 W DEPOT ST, ELLETTSVILLE, IN, 47429

This permit is to certify that the named establishment has met the minimum standards of the Indiana Fire Code at the time of inspection. This is a Fire Permit only and does not indicate approval from any other agency or authority. Inspection and approval from the State Health Department is required and the final permit will be issued by the City of Bloomington Economic and Sustainable Department.

Permit Contact

Permit Signatures

Inspector Permit Signature



Jeff Yutmeyer Deputy Fire Marshal 812-360-3507 Jeff.yutmeyer@bloomington.in.gov From: Bloomington FD clappt@bloomington.in.gov

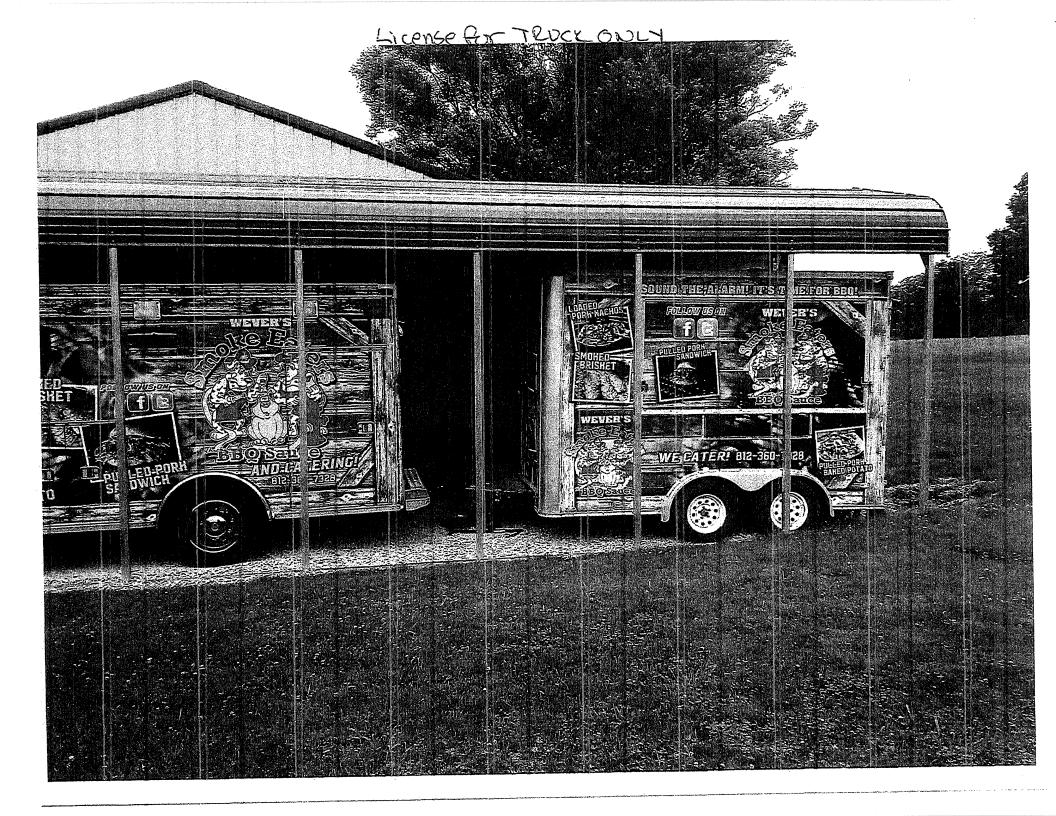
Subject: Bloomington FD Inspection # BFD-2024-0002343 for 313 W DEPOT

ST, ELLETTSVILLE, IN, 47429

Date: Jul 30, 2024 at 11:14:55 AM

To: wev726@yahoo.com

Inspection Report



Retail Food Service Establishment License Monroe County Health Department

This is to certify that:

Wever's Smoke Eaters BBQ Commisary

Arron Wever 312 Depot St Ellettsville, IN 47429

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



Issued: 2/28/2024

2024

NON-NEGOTIABLE AND NOT TRANSFERABLE

PERMIT EXPIRES FEBRUARY 28, 2025

Mobile Food Service Establishment License Monroe County Health Department

This is to certify that:

Wever's Smoke Eaters BBQ

Arron Wever 213 Depot St Ellettsville, IN 47429

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



Issued:

2/28/2024

2024

Monroe County dealth Officer

Sonroe County dealth Officer

ON-NEGOTIABLE AND NOT TRANSFERABLE FERMIT EXPIRES FERRUARY 28, 2025

RESOLUTION 2024-047 CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS Mobile Vendor in Public Right of Way

Wevers Smoke Eaters BBQ LLC

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

WHEREAS, Wevers Smoke Eaters BBQ LLC ("Vendor"), is seeking a Mobile Vendor License under Bloomington Municipal Code 4.28;

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

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

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

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

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

- 1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen food truck or trailer for 1 year beginning 8/13/2024, and ending on 8/13/2025.
- 2. For the avoidance of doubt, this Resolution is not the Business License referenced by Chapter 4.28 of the Bloomington Municipal Code. Thus, Vendor must ensure that all necessary documentation has been submitted to the City of Bloomington Controller and that the Business License has been issued by the City of Bloomington Controller before utilizing the permission to use on-street public parking and sidewalks granted in the paragraph above. Operating a mobile vendor without a business license is a violation of Bloomington Municipal Code 4.28.180(a)(1), and would subject Vendor to a fine of \$2,500 for the first offense.
- 3. For the avoidance of doubt, the following conditions—which in some instances may mirror those that exist under Title 4.28 of the Bloomington Municipal Code—attach to this approval:
 - a. Vendor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
 - b. Vendor will have obtained a valid Mobile Vendor license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Mobile Vendor license throughout the term of Vendor's operation on City property.
 - c. Vendor may locate his business in a public parking space within a reasonable time, no more than one hour, before the vendor begins selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.

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

ADOPTED THIS THE 13th DAY OF AUGUST, 2024.

BOARD OF PUBLIC WORKS:	
Kyla Cox Deckard, President	
,	
Elizabeth Karon, Vice President	
James Roach, Secretary	
ALL TERMS AND CONDITIONS CON' AND AGREED TO BY VENDOR:	TAINED IN THIS RESOLUTION 2024-047 ARE ACCEPTABLE
	Date:
Arron Wever	



Project/Event: Mobile Vendor in Right of Way

PW Resolution No: 2024-048

Petitioner/Representative: Kanjana Cruz, Owner of

Bloomingtonthaionwheels LLC d/b/a Little Bowl

Staff Representative: Susan Coates

Meeting Date: 08/13/2024

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

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

This application is for 1 year.

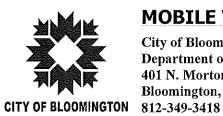
Staff is supportive of the request.

P.S. A current fire inspection is scheduled for week of 8/12/2024. The final license will be issued upon receipt of that report.



Business License Cover Sheet

Business Name	Bloomingtonthaionwheels LLC d/b/a Little Bowl
License Type	Mobile Vendor License
Contact	Kanjana Cruz
Phone	812-391-7289
Email	enjoyloveforever1@gmail.com
BPW Resolution No (if applicable)	2024-048
Issue Date of License	8/13/2024
Expiration Date of License	8/13/2025
Scanned?	
Renewal Date for License	8/13/2025
Department Head	Jane Kupersmith
Record Destruction Date	8/13/2028
ESD Tracking No	N/A
Document Physical Filing Location	2-drawer file cabinet at ESD Admin's desk
Document Digital Filing Location	I:\common\Economic Development\BUSINESS\Business Licensing\Licenses\Mobile Vendor License\Businesses



MOBILE VENDOR LICENSE APPLICATION

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

1. License Length and Fee Application

Length of			
License:	1	Year -	\$350

2. Applicant Information

Name:	Kanjana Cruz	
Title/Position:	owner	
Date of Birth:	11/08/1990	
Address:	1500 S Highland Ave	
City, State, Zip:	Bloomington, IN 47401	
E-Mail Address:	enjoyloveforever1@gmail.com	
Phone Number:	8123694229	Mobile Phone:

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

If applicant is not a	resident of Indiana, they must designate a resident to serve as a contact.
Name:	
Address:	
City, State, Zip:	
E-Mail Address:	
Phone Number:	Mobile Phone:

4. Company Info	rmation						
Name of Employer:	BloomingthaionwheelsLLC						
Address of Employer:	1824 S Maxwell St						
City, State, Zip:	Bloomington IN 47401						
Employment Start Date:	3/9/23	3	End Date (If I	known):			
Phone Number:	8123694229)					
Website / Email:	enjoylovefo	rever1@gma	ail.com				
Company is a:	Limited Liability Corporation (LLC)	Corporation	Partnership	Sole Proprietor	Other:		
with controlling interest. Name	ests in the comp Kanjana Cruz	any.	Address	C Eliabiana A.	ve Bloomington IN 47401		
6. Company Inco Date of incorporation			or Corporat	ions and L	LCs Only)		
or organization: 3/9/2023							
State of incorporation or organization:	India	na					
(If Not Indiana) Date qualified to transact business in state of Indiana:							

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

1. Thai chicken and	rice 2. spring roll 3. Crab Rangoo	n 4. Pad Thai 5. Boba Tea
Planned hours of operation:	11:00- 8:30	
Place or places where you will conduct business (If private property, attach written permission from property owner):	Kirkwood Ave	
Scaled site plan showing the location of the proposed mobile food vendor unit and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.	Please Attach	
Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked?	Yes 🗌	No 🗆
(If Yes) Provide details		

8.	Yo	u are required to s	ecure, attach, and	submit the following:	
		A copy of the Indiana	registration for the vel	nicle	
		Copy of a valid driver'	s license		
Γ]	Copy of an Indiana Dr driver's license	iver's Record and/or eq	uivalent of whatever State ha	s issued the applicant his/her
		Proof of an independe	ent safety inspection of	all vehicles to be used in the t	ousiness (form included with app)
		Bloomington Municipa	l Code:	its described in Section 4.28.0	
				ce and \$300,000 in the agg ce and \$50,000.00 in the a	
Γ				es to indemnify and hold har n of his/her business (include	nless the City of Bloomington for d with application)
		A copy of the busines	s's registration with the	Indiana Secretary of State.	
		A copy of the Employe	er ID number		
		A signed copy of the I	Prohibited Location Agre	eement (included with applica	ation)
]	A signed copy of the S	Standards of Conduct A	greement (included with app	olication)
		Fire inspection (if requ	uired)		
		Picture of truck or tra	iler		
[Copy of all applicable including but not limit	permits required by the ed to a Food Service Es	Monroe County Health Dep tablishment License or a Cert	artment, ified Food Handler License.
	. سو	ou City Of Blooming	whom Hop Only		
	,	or City Of Blooming		Data Annuariad	Approved Dut
	Da	ite Received:	Received By:	Date Approved:	Approved By:

Kerry Thomson Mayor CITY OF BLOOMINGTON

DEPARTMENT OF ECONOMIC & SUSTAINABLE DEVELOPMENT

401 N. Morton St Suite 130

p. 812.349.3418

P.O. Box 100

Bloomington, Indiana 47402

f. 812.349.3520

Prohibited Location Agreement

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

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

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

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

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

vendor: _{Name:} Kanja	na Cruz	
Signature:	Kanjana Cruz	
Date: 8/1/24		

Kerry Thomson MayorCITY OF BLOOMINGTON

DEPARTMENT OF ECONOMIC & SUSTAINABLE DEVELOPMENT

401 N. Morton St Suite 130

p. 812.349.3418

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Bloomington, Indiana 47402

f. 812.349.3520

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

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

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

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

Kanjana Cruz	
Name, Printed	
Kanjana Cruz	8/1/24
Signature	Date Release Signed

Kerry Thomson Mayor CITY OF BLOOMINGTON

DEPARTMENT OF ECONOMIC & SUSTAINABLE DEVELOPMENT

401 N. Morton St Suite 130

p. 812.349.3418 f. 812.349.3520

P.O. Box 100

Bloomington, Indiana 47402

Standard of Conduct Agreement

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

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

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

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

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

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

_{Vendor:} _{Name:} Kanjana	a Cruz	
Signature:	Kanjana Crnz	
Date: 8/1/24		



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/27/2023

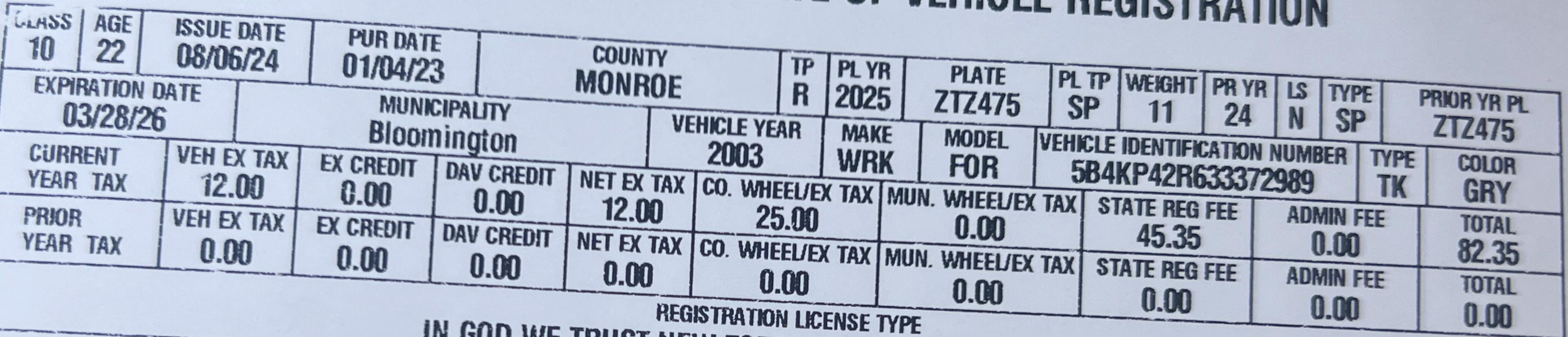
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

tŀ	this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).									
PRODUCER				CONTACT NAME:						
Next First Insurance Agency, Inc.					PHONE (A/C, No	o, Ext); (855) 22	2-5919	F	AX A/C, No):	
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INSU	RED					•			**	
	e Bowl				INSURER B: National Specialty Insurance Company 22608					22000
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	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLIC	YLIMIT \$50	00,000.00
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DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHIC	LES (A	CORD	101, Additional Remarks Schedu	le, may b	e attached if mor	e space is require	əd)		
	DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)									
Pro	of of Insurance.									
' ' '										
CEI	RTIFICATE HOLDER		~~~		CANO	CELLATION				
Little Bowl LIVE CERTIFICATE										
1500 S Highland Ave Bloomington, IN 47401			SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.							
			AUTHORIZED REPRESENTATIVE And Again							
	1			Click or scan to view			J	U		



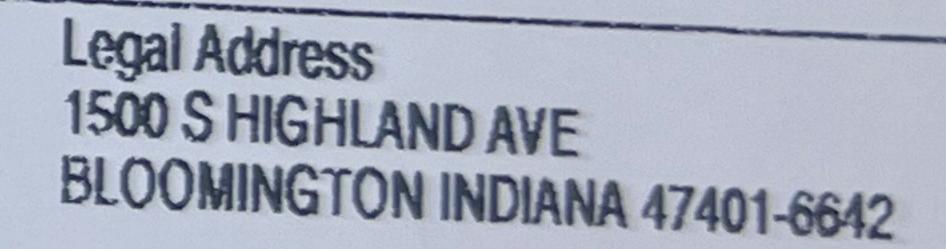
State Form 48099 (FIS/7-17) Approved by State Board of INDIANA CERTIFICATE OF VEHICLE REGISTRATION



IN GOD WE TRUST NEW FORMAT HIGH DIGIT TRUCK 11,000



KANJANA CRUZ 1500 S HIGHLAND AVE BLOOMINGTON IN 47401-6642







STATE OF INDIANA

Eric J. Holcomb, Governor

Joe B. Hoage, Commissioner Bureau of Motor Vehicles 100 North Senate Avenue Indianapolis, Indiana 46204

Certification of Driver's Record

For: KANJANA CRUZ DOB: 11/08/1990

> STATUS: VALID as of 08/07/2024 NUMBER of DOCUMENTS: 1

I, Rebekah Erwin, Director of Driver Records of the Indiana Bureau of Motor Vehicles and custodian of its records, hereby attest that the attached is a true and complete copy of the record, as requested, and as it appears in the files of the Indiana Bureau of Motor Vehicles.

Therefore, by my duly authorized representative, I certify this record by my signature and by the seal of the Indiana Bureau of Motor Vehicles this 7th of August, 2024.

Rebekah Erwin, Director of Driver Records



STATE OF INDIANA

Eric J. Holcomb, Governor

BUREAU OF MOTOR VEHICLES

100 North Senate Avenue Indianapolis, Indiana 46204

Telephone: (888) 692-6841

Joe B. Hoage, Commissioner

Indiana Official Driver Record

As of 08/07/2024 3:52 pm

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

KANJANA CRUZ

1500 S HIGHLAND AVE BLOOMINGTON, IN 47401-6642

License number: License type: License expires:

3460-18-4258 **DRIVERS** 11/08/2025

License status:

VALID

SR22:

Not needed

0

Birth date: 11/08/1990

Gender:

FEMALE

Current points: Social Security #:

Physical Description: Height: 5'2" Weight: 120lbs Hair color: BLACK Eye color: BROWN Donor: T

None **Endorsements:**

Restrictions:

Pending Endorsements:

CORRECTIVE LENSES

Pending Restrictions: None

Suspension Information -- (* indicates active suspensions)

None

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

No Suspensions were found.

Pending Suspension Information

No Pending Suspensions were found.

Disqualification Information -- (* indicates active disqualifications)

No Disqualifications were found.

Pending Disqualification Information

No Pending Disqualifications were found.

Out of State Withdrawal Information

No OOS Withdrawals were found.

Ca	iotions	/* :	dicates active maintal						
Dispo	ositions ate	(* In Pts	Offense Description	Offense Date	Court / Case Number	Susp IDs	Disq IDs	CMV	Hazma
03/13/2018 2 SPEEDING 85/70		01/31/2018	IOWA DEPARTMENT OF DRIVER SERVICES / IA 06061STA0033337			No	No		
Mailir	ng Addr	esses							
Effective ID Date			Street Address		City		State	ZIP Cod	de
9	11/08	/2023	1500 S HIGHLAND AVE		BLOOMINGTON		IN	47401-6	642
8	12/27	/2018	1824 S MAXWELL ST		BLOOMINGTON		IN	47401-6	6707
7	09/17	/2015	1600 N WILLIS DR TRLR 89)	BLOOMINGTON		IN	47404-2	2152
6	07/02	/2015	1600 N WILLIS DR TRLR 89		BLOOMINGTON		IN	47404-2152	
4	04/23	/2013 2316 E COUNTY LINE RD INDIANAPOLIS		IN	46227-6332				
3	3 04/16/2013 2316 E COUNTY LI		2316 E COUNTY LINE RD	RD INDIANAPOLIS			IN	46227-6	3332
2	01/04	01/04/2013 2316 E COUNTY LINE RD INDIANAPOLIS			IN	46227-6332			
1				MUNDELEIN		IL	60060-4	1035	
Legal	Addres	sses							
ID		ective Date	Address		City		State	ZIP Cod	de
9	11/08	/2023	1500 S HIGHLAND AVE		BLOOMINGTON		IN	47401-6	6642
8	12/27	//2018	1824 S MAXWELL ST		BLOOMINGTON		IN	47401-6707	
7	09/17	//2015	1600 N WILLIS DR TRLR 89		BLOOMINGTON		IN	47404-2152	
5	07/02	2/2015	2316 E COUNTY LINE RD		INDIANAPOLIS		IN		
4	04/23	3/2013	2316 E COUNTY LINE RD		INDIANAPOLIS		IN	46227-6	
3	04/16	5/2013	2316 E COUNTY LINE RD		INDIANAPOLIS		IN	46227-6	6332
2	01/04	/2013	2316 E COUNTY LINE RD		INDIANAPOLIS			46227-6332	
1	00/00		19440 W WIECH RD		MUNDELEIN		 IL		

Driver number: 3460-18-4258 KANJANA CRUZ DOB: 11/08/1990

Credential Issuance

Interim Credential Issue Date: 11/8/2023, Expiration Date: 12/8/2023, Reason: AMEND DL W/O CARD, IN-STATE, Control #: 22826294 Issue Date: 11/08/2023, Amend License, DRIVERS, Endorsements: None, Restrictions: B, Expiration Date: 11/08/2025 Interim Credential Issue Date: 6/4/2021, Expiration Date: 7/4/2021, Reason: DUPLICATE DL, IN-STATE, Control #: 18270063 Issue Date: 06/04/2021, Duplicate License, DRIVERS, Endorsements: None, Restrictions: B, Expiration Date: 11/08/2025 Interim Credential Issue Date: 12/27/2018, Expiration Date: 1/26/2019, Reason: RENEWAL DL W/O CARD, IN-STATE, Control #: 13742737 Issue Date: 12/27/2018, Renew License, DRIVERS, Endorsements: None, Restrictions: B, Expiration Date: 11/08/2025 Interim Credential Issue Date: 9/17/2015, Expiration Date: 10/17/2015, Reason: AMEND DL W/O CARD, IN-STATE, Control #: 7889047 Issue Date: 09/17/2015, Amend License, DRIVERS, Endorsements: None, Restrictions: None, Expiration Date: 12/27/2018 Interim Credential Issue Date: 4/23/2013, Expiration Date: 5/23/2013, Reason: RENEWAL DL W/O CARD, IN-STATE, Control #: 4571412 Issue Date: 04/23/2013, Renew License, DRIVERS, Endorsements: None, Restrictions: None, Expiration Date: 12/27/2018 Interim Credential Issue Date: 4/16/2013, Expiration Date: 5/16/2013, Reason: AMEND DL W/O CARD, IN-STATE, Control #: 4541813 Issue Date: 04/16/2013, Amend License, DRIVERS, Endorsements: None, Restrictions: F, Expiration Date: 12/06/2013 Interim Credential Issue Date: 1/4/2013, Expiration Date: 2/3/2013, Reason: NEW ISSUE DL, OUT-OF-STATE, Control #: 4066048 Issue Date: 01/04/2013, Issue Drivers, DRIVERS, Endorsements: None, Restrictions: 9F, Expiration Date: 12/06/2013

Remarks

No Remarks were found.

* End of Driver Record *

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMIN			westside	22.0
INSPECTOR'S NAME_		rully)	INSPECTOR'S PHONE #_8/2	<u> 336</u> 4050
DATE OF INSPECTION_		124		
NAME OF VENDOR	1 4	HIET	land	A
VEHICLE YEAR 03	MAKE A	BOD FOCC	MODEL WORK HORSE	0 0 0 1 1 1 1
VIN_5334KP42	176333	72980		
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ALL WINDOWS				
MUFFLER				
TIRES	1			
BRAKES	1	2 A A	AVV	
DOORS	1			
GENERAL CONDITION OF VEHICLE	\checkmark			

Attach this completed Inspection Sheet with your permit or renewal application and remit to:

City of Bloomington

Department of Economic and Sustainable Development

401 N. Morton St.

Bloomington, Indiana 47404

Additional Comments b	y Inspector:		
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Inspector Signature	Dut VI	n.	1
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Date: $\frac{5}{2}$	1/24	1	
	7	NIL	
			V
		*	

Attach this completed Inspection Sheet with your permit or renewal application and remit to:

City of Bloomington

Department of Economic and Sustainable Development

401 N. Morton St.

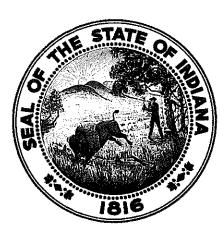
Bloomington, Indiana 47404

State of Indiana Office of the Secretary of State

Certificate of Organization of BLOOMINGTHAIONWHEELSLLC

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

NOW, THEREFORE, with this document I certify that said transaction will become effective Thursday, March 09, 2023.



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, March 09, 2023.

Diego Morales

DIEGO MORALES SECRETARY OF STATE

202303091671467 / 9791946

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

BUSINESS INFORMATION DIEGO MORALES INDIANA SECRETARY OF STATE 06/28/2023 01:14 PM

Business Details

Business Name: BLOOMINGTHAIONWHEELS LLC

Business ID: 202303091671467

Entity Type: Domestic Limited Liability Company

Business Status: Active

Creation Date: 03/09/2023

Inactive Date:

1824 S MAXWELL ST, BLOOMINGTON, Principal Office Address: IN, 47401, USA

Expiration Date: Perpetual

Foreign Legal Name:

Jurisdiction of Formation:

Business Entity Report Due Date: 03/31/2025

Registered Agent Information

Type: Individual Name: kanjana Cruz

Address: 1500 S HIGHLAND AVE, BLOOMINGTON, IN, 47401, USA

Date of this notice: 03-09-2023

Employer Identification Number: 92-2800437

Form: SS-4

Number of this notice: CP 575 A

BLOOMINGTHAIONWHEELS LLC THAI ON WHEELS % KANJANA CRUZ SOLE MBR 1824 S MAXWELL ST BLOOMINGTON, IN 47401

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

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

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 92-2800437. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

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

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

Based on the information received from you or your representative, you must file the following forms by the dates shown.

Form 940 Form 943 01/31/2024 01/31/2024

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

We assigned you a tax classification (corporation, partnership, etc.) based on information obtained from you or your representative. It is not a legal determination of your tax classification, and is not binding on the IRS. If you want a legal determination of your tax classification, you may request a private letter ruling from the IRS under the guidelines in Revenue Procedure 2020-1, 2020-1 I.R.B. 1 (or superseding Revenue Procedure for the year at issue). Note: Certain tax classification elections can be requested by filing Form 8832, Entity Classification Election. See Form 8832 and its instructions for additional information.

IMPORTANT INFORMATION FOR S CORPORATION ELECTION:

If you intend to elect to file your return as a small business corporation, an election to file a Form 1120-S, U.S. Income Tax Return for an S Corporation, must be made within certain timeframes and the corporation must meet certain tests. All of this information is included in the instructions for Form 2553, Election by a Small Business Corporation.

575A

If you are required to deposit for employment taxes (Forms 941, 943, 940, 944, 945, CT-1, or 1042), excise taxes (Form 720), or income taxes (Form 1120), you will receive a Welcome Package shortly, which includes instructions for making your deposits electronically through the Electronic Federal Tax Payment System (EFTPS). A Personal Identification Number (PIN) for EFTPS will also be sent to you under separate cover. Please activate the PIN once you receive it, even if you have requested the services of a tax professional or representative. For more information about EFTPS, refer to Publication 966, Electronic Choices to Pay All Your Federal Taxes. If you need to make a deposit immediately, you will need to make arrangements with your Financial Institution to complete a wire transfer.

The IRS is committed to helping all taxpayers comply with their tax filing obligations. If you need help completing your returns or meeting your tax obligations, Authorized e-file Providers, such as Reporting Agents or other payroll service providers, are available to assist you. Visit www.irs.gov/mefbusproviders for a list of companies that offer IRS e-file for business products and services.

IMPORTANT REMINDERS:

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

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

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

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

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

Thank you for your cooperation.

(IRS USE ONLY) 575A

Keep this part for your records.

CP 575 A (Rev. 7-2007)

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

CP 575 A

999999999

Your Telephone Number Best Time to Call DATE OF THIS NOTICE: 03-09-2023

() - EMPLOYER IDENTIFICATION NUMBER: 92-2800437
FORM: SS-4 NOBOD

INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

BLOOMINGTHAIONWHEELS LLC THAI ON WHEELS % KANJANA CRUZ SOLE MBR 1824 S MAXWELL ST BLOOMINGTON, IN 47401



Mobile Food Establishment License Monroe County Health Department

This is to certify that:

Little Bowl Thai Kanjana Cruz 430 E. 4th Street Bloomington, IN 47408

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



SEAL

Issued: 7/12/2024

Monroe County Health Officer

2024

NON-NEGOTIABLE AND NOT TRANSFERABLE

PERMIT EXPIRES FEBRUARY 28, 2025

RESOLUTION 2024-048 CITY OF BLOOMINGTON

BOARD OF PUBLIC WORKS

Mobile Vendor in Public Right of Way Bloomingtonthaionwheels LLC d/b/a Little Bowl

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

WHEREAS, Bloomingtonthaionwheels LLC d/b/a Little Bowl ("Vendor"), is seeking a Mobile Vendor License under Bloomington Municipal Code 4.28;

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

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

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

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

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

- 1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen food truck or trailer for 1 year beginning 8/13/2024, and ending on 8/13/2025.
- 2. For the avoidance of doubt, this Resolution is not the Business License referenced by Chapter 4.28 of the Bloomington Municipal Code. Thus, Vendor must ensure that all necessary documentation has been submitted to the City of Bloomington Controller and that the Business License has been issued by the City of Bloomington Controller before utilizing the permission to use on-street public parking and sidewalks granted in the paragraph above. Operating a mobile vendor without a business license is a violation of Bloomington Municipal Code 4.28.180(a)(1), and would subject Vendor to a fine of \$2,500 for the first offense.
- 3. For the avoidance of doubt, the following conditions—which in some instances may mirror those that exist under Title 4.28 of the Bloomington Municipal Code—attach to this approval:
 - a. Vendor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
 - b. Vendor will have obtained a valid Mobile Vendor license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Mobile Vendor license throughout the term of Vendor's operation on City property.
 - c. Vendor may locate his business in a public parking space within a reasonable time, no more than one hour, before the vendor begins selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.

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

ADOPTED THIS THE 13th DAY OF AUGUST, 2024.

BOARD OF PUBLIC WORKS:	
Kyla Cox Deckard, President	
Elizabeth Karon, Vice President	
Elizabeth Karon, vice President	
James Roach, Secretary	
ALL TERMS AND CONDITIONS CON'AND AGREED TO BY VENDOR:	TAINED IN THIS RESOLUTION 2024-048 ARE ACCEPTABLE
	Date:
Kanjana Cruz	



Project/Event: Solicitor License for People's Park

PW Resolution No: 2024-52

Petitioner/Representative: Yong Lin, Representative of Comcast/Xfinity

Staff Representative: Susan Coates

Meeting Date: 8/13/2024

Comcast/Xfinity, by its representative, Yong Lin, has applied for a Solicitor License for the purpose of offering and signing students up for Xfinity services such as internet, tv, and mobile. An applicant wanting to operate in the right of way or on City property must obtain permission from the Board of Public Works before a license may be issued. The Department of Economic & Sustainable Development has reviewed the application and will confirm that all rules and regulations have been met prior to issuing a license.

This application is for 3 days.

Staff is supportive of the request.



Business License Cover Sheet

Business Name	Comcast/Xfinity
License Type	Solicitor License for People's Park
Contact	Yong Lin
Phone	
Email	yongxlin@gmail.com
BPW Resolution No (if applicable)	2024-52
Issue Date of License	08/23/2024
Expiration Date of License	8/25/2024
Scanned?	
Renewal Date for License	8/25/2024
Department Head	Jane Kupersmith
Record Destruction Date	8/25/2027
ESD Tracking No	N/A
Document Physical Filing Location	2-drawer file cabinet at ESD Admin's desk
Document Digital Filing Location	I:\common\Economic Development\BUSINESS\Business Licensing\Licenses\Solicitor\License\Businesses



SOLICITOR LICENSE APPLICATION

City of Bloomington Department of Economic and Sustainable Development 401 N. Morton St. **Bloomington, Indiana 47404**

1,	License	Length	and	Fee A	Appl	ication

Lena	ıth	of

Length of License & Fee: 3 Days - \$30

*

2. Applicant Information							
Name:	Korey Givens						
Title/Position:	Xfinity Community Account Representative						
Date of Birth:	12/16/1987						
Address:	2090 Landmark Drive, Apt 1004						
City, State, Zip:	Indianapolis, IN 46260						
E-Mail Address:	korey_givens@comcast.com						
Phone Number:	er: 317-800-9962 Mobile Phone: 317-800-9962						

3. Indiana Contact Information (For non-residents only)							
If applicant is not a resident of Indiana, they must designate a resident to serve as a contact.							
Name:							
Address:							
City, State, Zip:							
E-Mail Address:							
Phone Number: Mobile Phone:							

4. Company Information							
Name of Employer:	Comcast Xfinity						
Address of Employer:	5330 E. 65th St.						
City, State, Zip:	Indianapolis, l	IN 46220					
Employment Start Date:	08/16/2017 End Date (If known): n/a						
Phone Number:	317-800-9962	2					
Website / Email:	xfinity.com_	_					
Company is a:		Corporation	Partnership	Sole Proprietor	Other:		
5. Company Office							
Provide the names and with controlling interes			ficers, partners	s, trustees, o	wners or other persons		
Name		.,.	Address				
Il Partner, Comcast					n Square, PA 19102		
VP Tho	mas Donnelly		ohn F. Ker	nedy Blvd	, Philadelphia, PA 1910		
6. Company Incor	poration Info	rmation (For Corpora	tions and I	LLC's Only)		
Date of incorporation or organization:	10/22/1986						
State of incorporation or organization:	Delaware						
(If Not Indiana) Date qualified to transact business in state of Indiana:	06/06/1990						

7. Description of product or service to be sold and any equipment to be used							
Comcast Xfinity will be activating Fall Rush events offering and signing students for Xfinity services, such as internet, tv, mobile No cash transactions onsite.							
Planned hoperation		Aug 23-24: 11am-6p	om				
will condu private pr	places where you fuct business (If coperty, attach ermission from owner):	Peoples Park					
license, e City of Blo	had a similar ither from the comington, or a municipality,	Yes		No 🗸			
(If Yes) P	rovide details						
8. You ar	e required to	secure, attach, and s	ubmit the 1	following:			
	Proof of insurance in accordance with the limits described in Section 4.16.090 of the Bloomington Municipal Code: • Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate • Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate						
		lity wherein the Applicant a	_	•	·		
	A copy of your	business's registration with	the Indiana	Secretary of S	itate.		
	A copy of your	Employer ID number					
	A signed copy of the Prohibited Location Agreement						
	A signed copy of	of the Standards of Conduc	t Agreement				
	Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler certificate						
For City	/ Of Blooming	ton Use Only					
Date Rec	_	Received By:	Date Appro	ved:	Approved By:		

DEPARTMENT OF ECONOMIC & SUSTAINABLE DEVELOPMENT

P 812-349-3418 F 812-349-3520

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

Prohibited Location Agreement

Bloomington Municipal Code Section 4.16.130 prohibits Solicitors from operating in certain locations. This Agreement provides for all of the prohibited locations. All signatories to this Agreement are required to review this Agreement prior to signing this Agreement.

As a licensed Solicitor, I understand and agree that I cannot and will not conduct business in a manner that would violate any of the below-listed location restrictions:

- No solicitor shall locate in any parking lot, parking space, or parking facility owned, leased or managed by the City of Bloomington unless approval has been given by the City's Board of Public Works
- No solicitor shall locate in a street, street median strip or alleyway
- No solicitor shall locate within a one block radius of a Special Event unless prior approval
 has been granted by either the operator of the Special Event or the City's Board of Public
 Works
- No solicitor shall be located in a manner which would significantly impede or prevent the use of any City of Bloomington property, or which would endanger the safety or property of the public
- No solicitor shall locate in a neighborhood or on property wherein a sign reading "No Solicitation", or something of a similar nature, has been duly erected and displayed
- No solicitor shall locate on the B-Line Trail except in the following permitted areas:
 - o Between the north side of Dodds Street and the south side of 2nd Street
 - o Between the north side of 3rd Street and the south side of 4th Street
 - O Between the north side of 6th Street and the south side of Fairview Street

I, the undersigned, understand that if I conduct business in any of the above-described prohibited locations or manner that I subject myself to fines and possible revocation of my Solicitor License, as so described in Chapter 4.16 of the Bloomington Municipal Code.

venuor.		
Name: Ko	rey Givens	
Signature:	Korey Givens Digitally Date: 20	signed by Korey Givens 124.08.06 11:52:52 -04'00'
8/6/2 Date:	24	

DEPARTMENT OF ECONOMIC & SUSTAINABLE DEVELOPMENT

P 812-349-3418 F 812-349-3520

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

Standard of Conduct Agreement

Bloomington Municipal Code Section 4.16.150 provides Standards of Conduct for all Solicitors. This Agreement provides a list of said Standards of Conduct. All signatories to this Agreement are required to review this Agreement prior to signing this Agreement.

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

- Solicitors shall conduct themselves at all times in an orderly and lawful manner, and shall
 not make, or cause to be made, any unreasonable noise of such volume as to be in violation
 of the City of Bloomington Noise Ordinance as stated in Title 14 of the Bloomington
 Municipal Code
- A device may not be used which would amplify sounds nor may attention be drawn to the solicitor by an aural means or a light-producing device (examples of such devices may include, but are not meant to be limited to the following: bull horns and strobe lights)
- No solicitor shall expose any person to any undue safety or health hazards nor create a public nuisance
- Solicitors shall be required to obey the commands of law enforcement officers or fire officials with respect to activity carried out inside of the City's jurisdiction
- No person shall engage in abusive solicitation. Such abusive activity shall mean to do one or more of the following while soliciting or immediately thereafter:
 - Coming closer than three feet to the person solicited unless and until the person solicited indicates that the person wishes to make a purchase or otherwise receive the solicitation
 - o Blocking or impeding the passage of the person solicited
 - o Repeating the solicitation after the person solicited has indicated an objection to the solicitation
 - o Following the person solicited by proceeding behind, ahead or alongside such person after the person has indicated an objection to the solicitation
 - o Threatening the person solicited with physical harm by word or gesture
 - O Abusing the person solicited with words which are offensive and inherently likely to provide an immediate violent reaction
 - o Touching the solicited person without the solicited person's consent.
- No solicitor shall approach any vehicle driving upon, stopped upon, or parked upon any public or private street or alley
- No solicitor shall conduct his/her business from a street, alley, traffic island, or median.

I, the undersigned, understand that if I conduct business in violation of any the above described standards of conduct that I subject myself to fines and possible revocation of my Solicitor License, as so described in Chapter 4.16 of the Bloomington Municipal Code.

Vendor	}	
Name:	Korey Givens	
Signatur	Korey Givens	Digitally signed by Korey Givens Date: 2024.08.06 11:53:20 -04'00'
Date: 8/	6/24	



CITY OF BLOOMINGTON

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

DEPARTMENT OF ECONOMIC & SUSTAINABLE DEVELOPMENT

P 812-349-3418 F 812-349-3520

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

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

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

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

Korey Givens	
Name, Printed	
Korey Givens Date: 2024.08.06 11:53:59 -04'00'	8/6/24
Signature	Date Release Signed



SOLICITOR LICENSE APPLICATION

City of Bloomington Department of Economic and Sustainable Development 401 N. Morton St. **Bloomington, Indiana 47404**

1. License Length and Fee Application

Length of

License & Fee: 3 Days - \$30

2. Applicant Information Name: Clark Bolten **Event Representative** Title/Position: Date of Birth: 12/11/1959 Address: 5330 E. 65th St Indianapolis, IN 46220 City, State, Zip: E-Mail Address: clark_bolten2@cable.comcast.com Phone Number: 317-431-0688 Mobile Phone: 317-431-0688

3. Indiana Contact Information (For non-residents only)					
If applicant is not a resident of Indiana, they must designate a resident to serve as a contact.					
Name:					
Address:					
City, State, Zip:					
E-Mail Address:					
Phone Number:	Mobile Phone:				

4. Company Inform	4. Company Information					
Name of Employer: (Comcast Xfinity					
Address of Employer:	5330 E. 65th St.					
City, State, Zip:	ndianapolis, IN 46220)				
Employment Start Date:	10/28/2014	End Date (If known):	n/a			
Phone Number: 3	317-431-0688					
Website / Email:	rfinity.com					
	Limited Corporation (LLC)	Partnership Propriet	Other:			
5. Company Office		· ·				
with controlling interest		officers, partners, trustees	s, owners or other persons			
Name		Address				
	Cablevision of Indian		enn Square, PA 19102			
VP Thon	nas Donnelly	ohn F. Kennedy B	lvd, Philadelphia, PA 1910			
6. Company Incorp	oration Information	(For Corporations an	d LLC's Only)			
Date of incorporation or organization:	10/22/1986					
State of incorporation or organization:	Delaware					
(If Not Indiana) Date qualified to transact business in state of Indiana:	06/06/1990					

		old and any equipmer			
Comcast Xfinity will be	•		• •		
Xfinity services, such a	as internet, tv, mobile	No cash transactio	ns onsite.		
Planned hours of	Aug 23-24: 11am-6p	m			
operation:	rag 20 24. Train op				
Place or places where you will conduct business (If	Peoples Park				
private property, attach					
written permission from property owner):					
Have you had a similar					
license, either from the	Vas	Na .			
City of Bloomington, or a	Yes	No 🔽			
different municipality, revoked?					
TOTORCU.					
(If Yes) Provide details					
O Vou and name want to		.b.w.it the fellowing.			
8. You are required to					
	Proof of insurance in accordance with the limits described in Section 4.16.090 of the				
_	Bloomington Municipal Code: Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate				
	•	rence and \$50,000 in the			
	. 50. 4-0/ рол	, o, , o,			
Release of liabili	Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of				
Bloomington for	Bloomington for losses or expenses arising out of the operation of his/her business.				
A copy of your b	A copy of your business's registration with the Indiana Secretary of State.				
A copy of your E	A copy of your Employer ID number				
A signed copy of	A signed copy of the Prohibited Location Agreement				
	A signed copy of the Standards of Conduct Agreement				
Copy of all applicable permits required by the Monroe County Health Department,					
	including but not limited to a Food Service Establishment License or a Certified Food Handler certificate				
cerunicate					
For City Of Bloomingt	on Use Only				
-	Received By:	Date Approved:	Approved By:		
	,		, ,		

DEPARTMENT OF ECONOMIC & SUSTAINABLE DEVELOPMENT

P 812-349-3418 F 812-349-3520

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

Prohibited Location Agreement

Bloomington Municipal Code Section 4.16.130 prohibits Solicitors from operating in certain locations. This Agreement provides for all of the prohibited locations. All signatories to this Agreement are required to review this Agreement prior to signing this Agreement.

As a licensed Solicitor, I understand and agree that I cannot and will not conduct business in a manner that would violate any of the below-listed location restrictions:

- No solicitor shall locate in any parking lot, parking space, or parking facility owned, leased or managed by the City of Bloomington unless approval has been given by the City's Board of Public Works
- No solicitor shall locate in a street, street median strip or alleyway
- No solicitor shall locate within a one block radius of a Special Event unless prior approval
 has been granted by either the operator of the Special Event or the City's Board of Public
 Works
- No solicitor shall be located in a manner which would significantly impede or prevent the use of any City of Bloomington property, or which would endanger the safety or property of the public
- No solicitor shall locate in a neighborhood or on property wherein a sign reading "No Solicitation", or something of a similar nature, has been duly erected and displayed
- No solicitor shall locate on the B-Line Trail except in the following permitted areas:
 - o Between the north side of Dodds Street and the south side of 2nd Street
 - o Between the north side of 3rd Street and the south side of 4th Street
 - O Between the north side of 6th Street and the south side of Fairview Street

I, the undersigned, understand that if I conduct business in any of the above-described prohibited locations or manner that I subject myself to fines and possible revocation of my Solicitor License, as so described in Chapter 4.16 of the Bloomington Municipal Code.

Name:	Clark Bolten
Signatu	cre: Clark Bolten
Date: _	08/06/2024

Vendor:

DEPARTMENT OF ECONOMIC & SUSTAINABLE DEVELOPMENT

P 812-349-3418 F 812-349-3520

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

Standard of Conduct Agreement

Bloomington Municipal Code Section 4.16.150 provides Standards of Conduct for all Solicitors. This Agreement provides a list of said Standards of Conduct. All signatories to this Agreement are required to review this Agreement prior to signing this Agreement.

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

- Solicitors shall conduct themselves at all times in an orderly and lawful manner, and shall
 not make, or cause to be made, any unreasonable noise of such volume as to be in violation
 of the City of Bloomington Noise Ordinance as stated in Title 14 of the Bloomington
 Municipal Code
- A device may not be used which would amplify sounds nor may attention be drawn to the solicitor by an aural means or a light-producing device (examples of such devices may include, but are not meant to be limited to the following: bull horns and strobe lights)
- No solicitor shall expose any person to any undue safety or health hazards nor create a public nuisance
- Solicitors shall be required to obey the commands of law enforcement officers or fire officials with respect to activity carried out inside of the City's jurisdiction
- No person shall engage in abusive solicitation. Such abusive activity shall mean to do one or more of the following while soliciting or immediately thereafter:
 - Coming closer than three feet to the person solicited unless and until the person solicited indicates that the person wishes to make a purchase or otherwise receive the solicitation
 - o Blocking or impeding the passage of the person solicited
 - Repeating the solicitation after the person solicited has indicated an objection to the solicitation
 - o Following the person solicited by proceeding behind, ahead or alongside such person after the person has indicated an objection to the solicitation
 - o Threatening the person solicited with physical harm by word or gesture
 - o Abusing the person solicited with words which are offensive and inherently likely to provide an immediate violent reaction
 - o Touching the solicited person without the solicited person's consent.
- No solicitor shall approach any vehicle driving upon, stopped upon, or parked upon any public or private street or alley
- No solicitor shall conduct his/her business from a street, alley, traffic island, or median.

I, the undersigned, understand that if I conduct business in violation of any the above described standards of conduct that I subject myself to fines and possible revocation of my Solicitor License, as so described in Chapter 4.16 of the Bloomington Municipal Code.

vendor:
Name: Clark Bolten
Signature: <u>Clark Bolten</u>
Date: 08/06/2024

Clark Bolten

CITY OF BLOOMINGTON

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

DEPARTMENT OF ECONOMIC & SUSTAINABLE DEVELOPMENT

P 812-349-3418 F 812-349-3520

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

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

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

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

Name, Printed	_
Clark Bolten	08/06/2024
Signature	Date Release Signed



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 8/2/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

00VED 4.0E0	OFFICIONES NUMBER OFFICE	DE1/(0) 01 1 1 1 1 1			
		INSURER F:			
		INSURER E :			
Madison Heights MI 48071-417		INSURER D: Trisura Specialty Insurance Co		16188	
MVP Collaborative, LLC 1751 E. Lincoln Ave.		INSURER C: Accident Fund General Ins Co		12304	
NSURED	MVPCOLL-	ınsurer в : The Hanover Insurance Company		22292	
		INSURER A: Massachusetts Bay Ins Co		22306	
•		INSURER(S) AFFORDING COVERAGE		NAIC#	
Troy MI 48083	100	E-MAIL ADDRESS: certificates@inproagent.com			
InPro Insurance Group, Inc. 2095 E. Big Beaver Road, Suite	100	PHONE (A/C, No, Ext): 248-526-3260	FAX (A/C, No): 248-52	6-3261	
PRODUCER		CONTACT NAME: InPro Insurance Group, Inc			

COVERAGES CERTIFICATE NUMBER: 646123974 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR		ADDL SUBI		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s
А	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR	Y	ZHB0770620	1/1/2024	1/1/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000 \$ 100,000
						MED EXP (Any one person)	\$ 10,000
						PERSONAL & ADV INJURY	\$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$ 2,000,000
	X POLICY PRO- JECT LOC					PRODUCTS - COMP/OP AGG	\$2,000,000
	OTHER:						\$
В	AUTOMOBILE LIABILITY		AHB0770569	1/1/2024	1/1/2025	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	X ANY AUTO					BODILY INJURY (Per person)	\$
	OWNED SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$
	X HIRED X NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$
							\$
В	X UMBRELLA LIAB X OCCUR		UHB0770619	1/1/2024	1/1/2025	EACH OCCURRENCE	\$5,000,000
	EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$ 5,000,000
	DED X RETENTION \$ 0						\$
С	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		100082131	1/1/2024	1/1/2025	X PER OTH- STATUTE ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A				E.L. EACH ACCIDENT	\$1,000,000
	(Mandatory in NH)					E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$1,000,000
A D	Rented/Leased Equipment Cyber Liability		ZHB0770620 AB676649802	1/1/2024 1/14/2024	1/1/2025 1/1/2025	Limit Ded Limit	\$100,000 \$500 \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Additional Insured for General Liability is included as required by written contract per the policy terms and conditions: City of Bloomington Parks and Recreation Department

CERTIFICATE HOLDER C	ANCELLATION
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City of Bloomington 401 N Morton St., Suite 130 PO Box 100 Bloomington IN 47402 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

BUSINESS INFORMATION

DIEGO MORALES INDIANA SECRETARY OF STATE 08/05/2024 09:49 AM

Business Details

Business Name: COMCAST OF INDIANAPOLIS, L.P. Business ID: LP90060009

Entity Type: Foreign Limited Partnership Business Status: Active

Creation Date: 06/06/1990 Inactive Date:

Principal Office Address: 1701 John F Kennedy Blvd, Philadelphia, PA, 19103 - 2838, USA

Expiration Date: 12/31/2099

Business Entity Report Due Date: Jurisdiction of Formation: Delaware 06/30/2025

Original Formation Date: 10/22/1986 Years Due:

Governing Person Information

Title Address Name

General Partner Comcast Cablevision of Indianapolis, Inc. 1414 South Penn Square, PHILADELPHIA, PA, 19102, USA 1701 John F. Kennedy Blvd., Philadelphia, PA, 19103 - 2838, USA Vice President Thomas Donnelly

Registered Agent Information

Type: Business Commercial Registered Agent Name: CORPORATION SERVICE COMPANY

Address: 135 North Pennsylvania Street, Suite 1610, Indianapolis, IN, 46204, USA





PEOPLES PARK USE APPLICATION

- Park operating hours are 5:00 a.m. to 11:00 p.m.
- Permit applications must be submitted to Bloomington Parks and Recreation at least <u>two weeks prior</u> to the requested date for use of the park.
- An application for use of the park shall not become a permit until it has been approved and signed by a staff member of Bloomington Parks and Recreation.
- Applications for use will only be accepted for Peoples Park, 501 E. Kirkwood Ave. within the park boundaries. Sidewalks surrounding the Peoples Park are not considered part of the park.

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Guidelines:

- All materials must be placed within the park perimeter and not block any sidewalk or pedestrian traffic within the park.
- Bloomington Parks and Recreation only provides a space. You need to bring all items necessary for your use (table, chair(s) and any items you want to display).
- Access to water is not available in Peoples Park. Access to electrical outlets may be requested on this
 application.
- Groups may not give away homemade items intended for human consumption. Only pre-packaged items produced in an inspected kitchen may be distributed.
- Groups may not amplify sound without an approved noise permit. The noise permit application can be found on the Event Permits for City Parks website.
- Bloomington Parks and Recreation may at any time ask a group to vacate the park premises.
- Events requesting to set up larger infrastructure, charging admission, or requiring additional communication may require additional permits and fees.

- Goods may not be sold without a City of Bloomington Solicitor License. Information about soliciting within the City of Bloomington can be found on the City of Bloomington Business Licenses website.
- The registering group representative is responsible for ensuring this information is shared with all members of the group who may be assisting with the use of the park. If you have questions or concerns please contact Crystal Ritter by email or by phone at 812-349-3725.
- The event organizer shall maintain comprehensive general liability insurance in the amount of One Million Dollars (\$1,000,000) for bodily injury per person in any one occurrence and Two Million Dollars (\$2,000,000) in any one occurrence for all persons in that occurrence. Property damage shall be in the amount of One Hundred Thousand Dollars (\$100,000) per occurrence. The policy shall name the City of Bloomington Parks and Recreation Department and the renter as additional insured parties, and the organizer shall provide Parks with a certificate of insurance at least two (2) weeks before the event.

□ Fundraising

■ Distribution of goods or services

Type of Use:

	■ Public Information	■ Business Information	
Applica	tions will not be approved for dates when Blooming	ton Parks and Recreation has planned programming.	
Date(s)	Requested:	Time (s) Requested: 10am-7pm	
and/or	describe your requested use of the park and what m distributing.		
Xfinity will be activating Fall Rush events offering back to campus students Xfinity services with a 10'x20' tent,			
banner, and tables. We will bring weights/sand bags to hold down everything down.			
There will be giveaways like pens and notebooks. No cash or payment transactions onsite.			
I HAVE READ AND AGREE TO ABIDE BY THE CITY OF BLOOMINGTON PARKS AND RECREATION 2024 PEOPLES PARK USE APPLICATION.			
Sig	gnature: You Ji	Date: 6/18/24	
City of Bloomington Parks and Recreation Department Peoples Park Use Application (PARK USE ONLY)			
	Date Received: (4) L8(24344		
	Partnership: Parks Event:	Permit #: PP	
	Partnership: Parks Event: Parks	: 7/6/2024	
City of Bloomington contact person: Crystal Pither (B12) 349-3700 E-mail: vither (B12) 149-3700			
	City of Bloomington contact person:		



CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS RESOLUTION 2024-52

Solicitor License for People's Park Comcast/Xfinity

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

WHEREAS, Comcast/Xfinity ("Solicitor"), is seeking a Solicitor Business License under Bloomington Municipal Code 4.16;

WHEREAS, the issuance of a Solicitor Business License under Bloomington Municipal Code 4.16 requires Solicitor to submit documentation to the City-set forth at Bloomington Municipal Code 4.16.050-including proof of registration with the Indiana Secretary of State and proof of insurance;

WHEREAS, Solicitor has agreed to the Standards of Conduct set forth in Bloomington Municipal Code 4.16.150, the Location Restrictions found in Bloomington Municipal Code 4.16.130, and signed the Release, Hold-Harmless, and Indemnification Agreement as required by Bloomington Municipal Code 4.16.090;

WHEREAS, Solicitor desires to be able to use City property, which includes public any and all public right-of-way; and

WHEREAS, under the Bloomington Municipal Code 4.16.050, approval to use public sidewalks must be provided by the Board of Public Works via resolution;

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

- 1. Solicitor has permission to use the right of way as indicated in the staff memo, on a temporary and transient basis, for the purpose of offering and signing students up for Xfinity services such as internet, tv, and mobile. The solicitation will last for 3 days, beginning on 8/23/2024 and ending on 8/25/2024.
- 2. For the avoidance of doubt, this Resolution is not the Business License referenced by Chapter 4.16 of the Bloomington Municipal Code. Thus, Solicitor must ensure that all necessary documentation has been submitted to the City of Bloomington Controller and that the Business License has been issued by the City of Bloomington Controller before utilizing the permission to use on-street public parking and sidewalks granted in the paragraph above. Soliciting without a business license is a violation of Bloomington Municipal Code 4.16.160(a)(l), and would subject Solicitor to a fine of \$2,500 for the first offense.
- 3. For the avoidance of doubt, the following conditions-which in some instances may mirror those that exist under Title 4.16 of the Bloomington Municipal Code-attach to this approval:
 - a. Solicitor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
 - b. Solicitor will have obtained a valid business license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid business license throughout the term of Solicitor's operation on City property.
 - c. Solicitor may not use any device to amplify sounds or draw attention to the Solicitor aurally or with a light-producing device;

REaasddf

- d. Solicitor may not operate in a manner that would significant impede or prevent the use of any City property, or in a manner that would endanger the safety or property of the public.
- e. Solicitor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business.
- f. Solicitor is prohibited from operating within a one block radius of a Special Event, unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works.

ADOPTED THIS 13th DAY OF AUGUST, 2024	
BOARD OF PUBIC WORKS:	
Kyla Cox Deckard, President	
Elizabeth Karon, Vice President	
James Roach, Secretary	
ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLU AGREED TO BY SOLICITOR:	TION ARE ACCEPTABLE AND
Clark Bolten, Event Representative Comcast/Xfinity	Date
Korey Givens, Xfinity Community Account Representative Comcast/Xfinity	Date



Board of Public Works Staff Report

Project/Event: Contract Amendment #1 to Contract with Harrell-Fish, Inc. for the Fire Suppression, Plumbing, and HVAC portion of the Renovation of Fire Station #1

Petitioner/Representative: Bloomington Fire Department

Staff Representative: J. D. Boruff, Operations and Facilities Director

Meeting Date: August 13, 2024

Due to an error during the initial engineering survey, the sanitary sewer line that will serve the renovated Fire Station #1 is 6 inches too low to accommodate gravity flow into the sewer main. The result of this is that a sanitary sewer lift station has to be installed adjacent to the building. This will pump the discharge from the building into the sanitary sewer main. The installation of this lift station will cost \$9,806. The original contract price for HFI's portion of the project was \$1,193,400.00. The revised contract price after this contract amendment will be 1,203,206.

Respectfully submitted,

J. D. Boruff

Operations and Facilities Director

Public Works Department

Print Reset Form

City of Bloomington Contract and Purchase Justification Form

Vendor: Harrell-Fish, Inc. Contract Amount: \$1,203,206.00

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	ON	
Check the box beside the procure applicable)	ement method used to initiate this p	procurement: (Attach a quote or	bid tabulation if
Request for Quote (RFQ)	Request for Proposal (RFP)	Sole Source	Not Applicab
Invitation to Bid (ITB)	Request for Qualifications (RFQu)	Emergency Purchase	(NA)
. List the results of procurement	process. Give further explanation w	here requested.	Yes No
# of Submittals: 1 Met city requirements?	Yes No	Was the lowest cost selected? (If no, please state below why it was not.)	
Met item or need requirements? Was an evaluation team used? Was scoring grid used? Were vendor presentations requested?		The additional work is to be perf mechanical contractor that won contract	
s. State why this vendor was selecte	ed to receive the award and contrac	t:	
Station #1is 6 inches too low to sanitary sewer lift station has to building into the sanitary sewer	al engineering survey, the sanitary of accommodate gravity flow into the beinstalled adjacent to the building main. The installation of this lift stoject was \$1,193,400.00. The revision.	e sewer main. The result of this ng. This will pump the discharg ation will cost \$9,806. The orig	s is that a ge from the inal contract
J. D. Boruff	Facilities Directo	r Public	Works
Print/Type Name	Print/Type Title	Depar	rtment

FIRST AMENDMENT TO AGREEMENT FOR PLUMBING AND HVAC FOR BLOOMINGTON FIRE STATION 1 WITH HARRELL-FISH, INC.

This first Amendment supplements the Agreement for plumbing and HVAC with Harrell-Fish, Inc. ("Agreement") for the Bloomington Fire Station 1 Project which was entered into on November 21, 2023, as follows:

- 1. <u>Article 3. Compensation</u> contained the not-to-exceed amount of \$1,193,400 under the agreement. This first Amendment increases that amount by \$9,806 for a new not-to-exceed amount of \$1,203,206.
- 2. In all other aspects, the Agreement shall remain in effect as originally written.

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

OWNER	CONSULTANT
Kyla Cox Deckard President, Board of Public Works	Steve Dawson President and CEO
	Date:
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:	

Mr. Max Litwin 300 E 4th St. Bloomington, IN 47401

RE: Fire Station 1 Bid Package 3 Allowance Authorization Request 3

Mr. Litwin

Martin Riley issued ASI 9 to address the necessity of a grinder pump. The total cost to excavate, install, and backfill a new grinder pump is \$19,774.00. The allowance in bid package 3 covered \$9,968.00 of this cost. Therefore, bid package 3 will need a change order for \$9,806. Weddle Bros. has thoroughly vetted their request and recommends this allowance authorization be approved. Below is the backup provided for this allowance authorization request. If you have any questions please let us know.

Sincerely,

Jessica Britt

CC: Justin Jenkins
Jim Poe

2182 W. Industrial Park Drive P.O. Box 1330 Bloomington, IN 47404-1330 Phone (812) 339-9500 FAX (812) 339-4260 <u>www.weddlebros.com</u>

PROPOSED CHANGE ORDER DATE: 5/31/2024 HFI JOB #: 4322 **Mechanical & Building Solutions** PCO #: 003 R4 (812) 339-2579 2010 W. Fountain Drive www.harrell-fish.com Bloomington, IN 47402 TOTAL COST: \$ 19,774.00 PROJECT NAME: Bloomington Fire Station #1 Project Bloomington Fire Station #1 To: Weddle Bros. Building Group 2182 W Industrial Drive Address: Bloomington, IN 47404 Attn: Justin Jenkins **PCO Status** Pending **SCOPE OF WORK** Provide and install a lift station for the for the grease interceptor and oil/water separator.

- * Rock excavation is not included. Our pricing assumes that we will not encounter rock.
- * Lift Station lead time is approximately 3 weeks
- * Anticipated partial allowance adjustment and partial change order

EXCLUSIONS/CLARIFICATIONS

- 1) Sales Tax
- 2) Painting
- 3) Bond
- 4) Overtime/Shift Work
- 5) This proposal is valid for 28 days from the date listed above
- 6) This proposal request is for all costs known at this time related to this request. Additional costs related to this item due to impact or other factors will be submitted for reimbursement as soon as they are known.

By: Brandt Lawyer	_	
Title: Project Manager	# of Pages:	4



OUT SHEET	PROPOSED CHANGE ORDER - BREAKOUT SHEET				
4322	HFI JOB #:				
003 R4	HFI PCO #:				

HFI LABOR, MATERIAL, & EQUPIMENT BREAKDOWN

			LABOR		MATERI	AL/EQ
QTY	DESCRIPTION	HOURS	RATE	SUBTOTAL	UNIT	SUBTOTAL
1	Ejector Pump	16	\$ 76.50	\$ 1,224.00	8648.00	\$ 8,648.00
1	HFI Piping	24	\$ 76.50	\$ 1,836.00	384.20	\$ 384.20
				\$ -		\$ -
				\$ -		\$ -
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				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ 3,060.00	ı	\$ 9,032.20

COST SUMMARY

		HFI Labor Cost		\$	3,060.00	
HFI LABOR		Allowance Amount			1,595.00	
HFI LABOR		Remaining Labor Co	st	\$	1,465.00	
		Labor Mark-Up	10%	\$	146.50	
			SUE	тот	AL	\$ 3,206.50
		HFI Material/EQ Cos	t	\$	9,032.20	
HFI MATERIAL		Allowance Amount		\$	4,785.00	
IIIIWATENIAE		Remaining Material	Cost	\$	4,247.20	
		Material Mark-Up	10%	\$	424.72	
			SUI	зтот	AL	\$ 9,456.92
	Snede	gar Constuction	\$ 6,850.00			
SUBCONTRACTORS						
	Sub-To	otal		\$	6,850.00	
	Allow	ance Amount		\$	3,588.00	
		ining Sub Cost		\$	3,262.00	
	Subco	ntractor Mark-Up	5%	\$	163.10	
			SUE	з-тот	ΓAL	\$ 7,013.10
			BOND		1%	\$ 97.09
			Т	OTAI	_	\$ 19,774.00
			ALLO	OWAI	NCE	\$ (9,968.00)
			TOTAL (AFTI	R AL	LOWANCE)	\$ 9,806.00

Snedegar Construction, Inc



Proposal

6935 S OI# SR 37	Risemington, IN 47403	8 12-824-68 8 9	Date:	2/8/2024
Name	HFI Attn. Brandt Lawye	<u> </u>		
Address		<u> </u>		
City, State ZIP				
Phone				
Email	blawyer@harrell-fish.com	<u> </u>		
Project Name	4th St Firestation			
Scope of Work	on, Inc proposes to perform the fo	<u> </u>		
* Gravel backfill * Haul off spoils * (1) 8 hour working of	1' of cover ug out day \$3,000.00 for a 24" diameter lift station day \$3,850.00			
Price Does Not Incl * Saw cutting	ude:			
* Layout		>>Continued		
Layout				

Acceptance of Proposal

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alterations or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance.

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Snedegar Construction, Inc



Proposal

6935 S 014 SE 37	Bloomington, IN 47403	812-824-6889	Date:	2/8/2024
Name	HFI Attn: Brandt Lawyer		<u>.</u>	
Address				
City, State ZIP				
Phone				
Email	blawyer@harrell-fish.com			
Project Name	4th St Firestation			
Scope of Work				

>>Continued

Price Does Not Include:

- * Installation of pipe or lift station
- * Concrete
- * Rock if encountered there will be additional cost

We Propose to complete the above in accordance with the specifications, for the sum of:	\$_	
Payment Due 30 days from invoice date	<u> </u>	
Bent Harold		
Submitted by (Snedegar Construction Representative)		

Acceptance of Proposal

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alterations or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance.

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Board of Public Works Staff Report

Project/Event: 2024 Bloomington Pridefest

Staff Representative: April Rosenberger

Petitioner/Representative: Michael Block, Bloomington PRIDE, Ltd.

Event Date: September 14, 2024 Meeting Date: August 13, 2024

Report: The Annual Bloomington Pridefest is a street festival celebrating the LGBTQ+ community of South Central Indiana and its allies. The festival features a vendor expo, workshops with activists and experts, wellness activities, music performances, and family and late night entertainment

Event hours are 2:00 p.m. to 11:45 p.m. on September 14, 2024 with set-up/teardown from September 13, 2024 at 6 pm to September 15, 2024 at 2 am. They are requesting a Noise Permit as well during event hours.

Board of Public Works

Staff Report



SPECIAL EVENT APPLICATION

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

1	ADE	DI TC	ANT	TNEC	RMA	TION
-	AFF			TIMI		TITOIT

Contact Name:	Michael Block					
Contact Phone:	317-650-5376	317-650-5376 Mobile Phone:				
Title/Position:	Chair, Board of Directors					
Organization:	Bloomington PRIDE, Ltd.					
Address:	PO Box 554					
City, State, Zip:	Bloomington, IN 47402	Bloomington, IN 47402				
Contact E-Mail Address:	chair@bloomingtonpride.org					
Organization E-Mail and URL:	info@bloomingtonpride.org / bloomingtonpride.org					
Org Phone No:	N/A	Fax No:	N/A			

2. ANY KEY PARTNERS INVOLVED (including Food Vendors if applicable) Organization Name: Address: City, State, Zip: Contact E-Mail Address: Mobile Phone: Phone Number: Organization Name: Address: City, State, Zip: E-Mail Address: Mobile Phone: Phone Number: Organization Name: Address: City, State, Zip: E-Mail Address: Mobile Phone: Phone Number:

3. EVENT INFORMATION

Type of Event	☐ Metered Parking Space(s) ☐ Run/Walk ☐ Festival ☐ Block Party ☐ Parade ☐ Art in the Right of Way ☐ Other (Explain below in Description of Event)			
Date(s) of Event:	Saturday, September 14, 2024			
Time of Event:	Date: 09/14	Start: 2:00 PM	/ Date: 09/14	End: 11:45 PM
Setup/Teardown time Needed	Date: 09/13	Start: 6:00 PM	M Date: 09/15	End: 2:00 AM
Calendar Day of Week:	Saturday			
	The annual Bloomington Pridefest, ranked by Thrillist as the best college town pride in the nation, is a street festival celebrating the LGBTQ+ community of South Central Indiana and its allies. The festival features a vendor expo, as well as			
Description of Event:	workshops with activists and experts, wellness activities, music performances, and family and late-night entertainment.			
Expected Number of Participants:	18,000 - 20,000 Expected # of vehicles (Use of Parking Spaces to close): 4 - 6 Food Trucks			se of Parking

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

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

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

TITL	TOLLOWING. Moving Events Use and or closure of city streets statement
	 A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) The starting point shall be clearly marked The ending point shall be clearly marked The number of lanes to be restricted on each road shall be clearly marked Each intersection along the route shall be clearly identified A notation of how each intersection is to be blocked shall be specifically noted at each intersection (i.e.: Type 3 barricades and/or law enforcement); and The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize
	Notification to businesses /residents that will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit □Not applicable
	Certificate of Liability Insurance — Proof of insurance listing the City of Bloomington as additional insured for an amount no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. DEADLINE: To Public Works no later than five days before event.
	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required * Determine if Barricades will be required
	Secured a Parade Permit from Bloomington Police Department □Not applicable
	Noise Permit application Notapplicable
	Waste and Recycling Plan if more than 100 participates (template attached)
6. I SEC Stre	If YOUR EVENT IS A FESTIVAL/SPECIAL COMMUNITY EVENT YOU ARE REQUIRED TO CURE AND ATTACH, AND SUBMIT THE FOLLOWING: Stationary Events – Closure of eets/Sidewalks/Use of Metered Parking A map of the proposed rights-of-way closure in its entirety (streets shall be properly labeled and
6. I	CURE AND ATTACH, AND SUBMIT THE FOLLOWING: Stationary Events – Closure of
6. I SEC Stre	A map of the proposed rights-of-way closure in its entirety (streets shall be properly labeled and identified) The starting point shall be clearly marked The ending point shall be clearly marked The number of lanes to be restricted on each road shall be clearly marked Each intersection along the route shall be clearly identified A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: type 3 barricades and/or law enforcement); and The location of any staging area(s) for the rights-of-way closure and how much space the
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6. I SEC Stro	A map of the proposed rights-of-way closure in its entirety (streets shall be properly labeled and identified) The starting point shall be clearly marked The ending point shall be clearly marked The number of lanes to be restricted on each road shall be clearly marked Each intersection along the route shall be clearly identified A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: type 3 barricades and/or law enforcement); and The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize Notification to business/residents who will be impacted by event of the day the application will be heard by Board of Public Works (Example attached) Using a City park or trail? Parks & Recreation Department Approved Special Use Permit Not applicable A properly executed Maintenance of Traffic Plan
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7. CHECKLIST

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

FOR CITY OF BLOOMINGTON USE ONLY

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



NOISE PERMIT

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

Application and Permit Information

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

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

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

Event and Noise	Info	ormation		31. 367.5		
Name of Event:		Bloomington P	ridefest	. //.]		
Location of Event:		East Kirkwood Avenue				
Date of Event:	,	09/14/2024			Time of Event:	Start: 2:00 PM
Calendar Day of We	ek:	Saturday				End: 11:45 PM
Description of Event: The annual Blooming the best college town celebrating the LGBT and its allies. The fes workshops with activing performances, and fa		ge town pride E LGBTQ+ c The festival t Th activists a	e in the ommun features nd expe	nation, is a stree ity of South Cen a vendor expo,	et festival tral Indiana as well as civities, music	
Source of Noise:		Live Band	Instrume	ent 🔽	Loudspeaker	Will Noise be Amplified? ✓ Yes \text{No}
Is this a Charity Eve	ent?	☑Yes ☐No	If Yes, to Be	nefit: BI	oomington PRI	DE Safe Place Program
Applicant Inform	matic	on				
Name:	Mich	ael Block				
Organization:	Bloo	mington PRIDE	nington PRIDE			Chair, Board of Directors
Physical Address:	PO E	Box 504, Bloom	Box 504, Bloomington, IN 47402			
Email Address:	chai	r@bloomingto	npride.org		Phone Number:	317-650-5376
Signature:)Y	Poole			Date:	06/03/2024
FOR CITY OF BL	OF BLOOMINGTON USE ONLY					
In accordance wi Public Works, the Noise Ordinance	e desi	gnee of the Ma	yor of the C	ity of B	on Municipal Co loomington, hei	de, We, the Board of reby waive the City
BOARD OF PUBLI	C WC	ORKS				
Kyla Cox Deckard, President		El	izabeth I	Karon, Vice-Presid	ent	
Date			Ja	ames Roa	ach, Secretary	

Waste and Recycling Management Plan Template

Event name: Bloomington Pridefest

Number of expected attendees: 18,000 - 20,000

Number of food vendors: 4-6 Food Trucks

Number of other vendors: 125

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

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

TIP: Recycling bins should be visually distinct from waste bins, and all bins should be clearly labeled for easy use by attendees.

ClearStream recycling bins are available for use through Downtown Bloomington, Inc.

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

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

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

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

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

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

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

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

2024 BLOOMINGTON PRIDEFEST

FESTIVAL LAYOUT · September 14, 2024 · 2:00PM-11:45PM bloomingtonpride.org/pridefest



PROPOSED ROAD & SIDEWALK CLOSURES

- E Kirkwood Ave (Washington to Lincoln, Lincoln to Dunn)
- N Grant Ave (4th to 6th Streets)
- Washington, Lincoln, and Dunn remain open to traffic
- 200 block E Kirkwood south sidewalk closed, route walking traffic to north sidewalk
- Request: three parking spaces on N. Lincoln empty on morning of Sep 7 for dumpster
- Request: parking spaces on SE Lincoln empty on morning of Sep 7 for food trucks

- FAMILY ZONE
- VENDORS & STAGING
- SIDEWALK CLOSURE
- STAGE & TECH
- BEER GARDEN (21+)

- **EMS**
- BARRICADE
- TOILETS
- TRASH & RECYCLING



Bloomington PRIDE P.O Box 554 Bloomington, IN 47402

Bloomington Pride, Ltd.

NOTICE OF PUBLIC MEETING

The Board of Public Works of Bloomington, Indiana, has been petitioned to hear a request for a Special Event in Public Right Way for Bloomington PRIDE's Pridefest.
The Board of Public Works meeting to hear this request will be Board of Public Works meetings are held virtually via zoom. Zoom information can be found on the Public Works web page at https://bloomington.in.gov/boards/public-works or you may also call 812.349.3411 for this information
The proposal for Bloomington Pridefest will be on file and may be examined in the Public Works office on the Friday prior to the Tuesday meeting.
All persons interested in said proposal may be heard at the time and place as herein set out. If you would rather voice your opinion by phone you may call 812.349.3410 or email public.works@bloomington.in.gov. Written and verbal objections filed with the Board of Public Works prior to the hearing will be considered.
BOARD OF PUBLIC WORKS CITY OF BLOOMINGTON, INDIANA



Bloomington PRIDE P.O Box 554 Bloomington, IN 47402

July 1, 2024

To Whom It May Concern,

On Saturday, September 14, 2024, Bloomington PRIDE will host our annual Pridefest, a day-long celebration of the LGBTQ+ community with live performances, educational workshops, vendors, refreshments, and activities for all ages. Much of our event's continued success is directly attributable to the welcoming and pedestrian-friendly nature of our city and its businesses.

We expect this year's festival to draw **18,000-20,000** attendees to the downtown area. As a reminder, Kirkwood Avenue, from Walnut Street to Indiana Avenue, will be closed. The evening prior to the event will be used for set up. While the streets are closed, we'd like to ensure that your business can capitalize on the large number of people participating in and attending Pridefest. In the past, businesses have displayed exterior signage to draw in visitors and also offered discounts and themed meals and drinks.

If you have any questions or concerns, I encourage you to contact us directly by emailing info@bloomingtonpride.org.

We greatly appreciate your support in helping us provide safe and inclusive spaces for members of the LGBTQ+ community and our allies!

Sincerely,

Michael Block

Chair, Board of Directors

Bloomington PRIDE, Ltd.

CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS RESOLUTION 2024-044

PRIDEFEST BLOOMINGTON

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

WHEREAS, Bloomington PRIDE, Ltd. (hereinafter "PRIDE") has requested use of city streets to conduct its Pridefest street event; and

WHEREAS, PRIDE has agreed to provide the City with a Certificate of Insurance naming the City of Bloomington as additionally insured.

NOW, THEREFORE, BE IT RESOLVED that the City of Bloomington approves the event herein described, provided that:

- 1. The City of Bloomington Board of Public Works agrees that all or a portion of the following City streets and sidewalks may be utilized to conduct the Pridefest event: Kirkwood Avenue from Indiana to Washington (Washington, Lincoln, and Dunn Cross Streets will remain open) and Grant Street from 4th to 6th Street on Saturday, September 14, 2024 from 2:00 to 11:45 p.m. Set –up for the Pridefest event shall begin at 6:00 p.m. on Friday, September 13, 2024 and tear-down shall be completed by 2:00 a.m. on Sunday, September 15, 2024. All street and intersection closures shall occur beginning at 1:00 p.m. on Saturday, September 14, 2024. Additionally, People's Park is included in the 2024 Pridefest Event.
- 2. The closures outlined above are for the purposes of allowing PRIDE to provide a community event of high quality that is mutually beneficial to participants and the community on Saturday, September 14, 2024.
- 3. PRIDE 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. PRIDE shall be responsible for developing a Traffic Plan to be approved by the Engineering Department. PRIDE shall obtain, and place at PRIDE's 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 or protection; pedestrian barriers; and other engineering controls or personnel as deemed appropriate.
- 5. By granting permission to utilize City property to facilitate this activity, the Board of Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the

Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.

- 6. Bloomington PRIDE shall be responsible for notifying the general public, public transit and public safety agencies of the street restrictions in advance by notice at least 48 hours in advance.
- 7. In consideration for the use of the City's property and to the fullest extent permitted by law, Bloomington PRIDE, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the officers, agents and employees of the City and the Board 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.

8.	, by signing this agreement, represents that he/she
	has been fully empowered by proper action of the entity to enter into the agreement and has
	authority to do so.

ADOPTED THIS 13TH DAY OF AUGUST, 2024

BOARD OF PUBLIC WORKS:	BLOOMINGTON PRIDE, LTD.	
Kyla Cox Deckard, President	Signature	
<u> </u>	Printed Name	
Elizabeth Karon, Vice-President	Position	
James Roach, Secretary	Date	



Board of Public Works Staff Report

Project/Event: Bryan Park Neighborhood Block Party

Petitioner/Representative: Bryan Park Neighborhood Association

Staff Representative: April Rosenberger

Meeting Date: August 13, 2024

Bryan Park Neighborhood Association requests the Board's permission to close South Palmer Avenue between East Driscoll Drive and East Grimes Lane. to hold their annual neighborhood block party on Friday, September 20, 2024 from 5:00 p.m. to 9:00 p.m. to allow for set up and tear down, with a rain date of Saturday, September 21, 2024 The actual party will run from 6:00 p.m. until 8:00 p.m.

A noise permit is part of the resolution so music may be played during the event.



SPECIAL EVENT APPLICATION

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

1. APPLICANT INFO	RMATION		
Contact Name:	Jon Lawrence		
Contact Phone:	812-650-2810	Mobile Phone:	Same
Title/Position:	Prosident		
Organization:	Bryon Park Nois	Warhood Assoc	iation
Address:	525 E Grimos	4	
City, State, Zip:	Bloominton IN		
Contact E-Mail Address:	JortLawrence W		
Organization E-Mail and URL:	bryanpank wa e		
Org Phone No:	•	Fax No:	

2. ANY KEY PARTNERS INVOLVED (including Food Vendors if applicable)				
Organization Name:	3-4 Food Trucks to be selected			
Address:	the general			
City, State, Zip:				
Contact E-Mail Address:				
Phone Number:	Mobile Phone:			
Organization Name:				
Address:				
City, State, Zip:				
E-Mail Address:				
Phone Number:	Mobile Phone:			
Organization Name:				
Address:				
City, State, Zip:				
E-Mail Address:				
Phone Number:	Mobile Phone:			

Metered Parking Space(s) Run/Walk Festival Block Party Parade Art in the Right of Way Other (Explain below in Description of Event) September 20, 2024 (if rain, party will be moved to 9-21-29 Ite: 9-20-24 Start: 6 pm Date: 9-20-24End: 8 pm			
(if rain, party will be moved to 9-21-29			
ite: 9-20-24 Start: 6 pm Date: 9-20-24 End: 8 pm			
· · · · · · · · · · · · · · · · · · ·			
te: 9-20-24 Start: 5 pm Date: 9-20 End: 9 pm			
Friday			
ANNUAL Black Party (our 1st since COUIN). 17 years running prior to COUID. There will be multiple Neighbor muricians, food trucks, games for children. We anticipate 200+ people to attend.			
200 Expected # of vehicles (Use of Parking Spaces to close): 4-5			

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



RE: Notice of Public Meeting

Dear Sir or Madan	\mathbf{n}	\mathbf{r}
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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 Bryan Park Neighborhood Block Party

The Board of Public Works meeting to hear this request will be on Aug 13 at 5:30 PM. Board of Public Works meetings are held virtually via zoom and in person in the City of Bloomington Council Chambers at City Hall, 401 N. Morton Street, Bloomington, Room 115.

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

The proposal for this event will be on file and may be examined in the Public Works office on Friday, Aug 9, prior to the Tuesday, Aug 13 meeting. All persons interested in said proposal may be heard at the time and place as herein set out. If you would rather voice your opinion by phone you may call 812.349.3411 or email public.works@bloomington.in.gov. Written and verbal objections filed with the Board of Public Works prior to the hearing will be considered.

> **BOARD OF PUBLIC WORKS** CITY OF BLOOMINGTON, INDIANA

te:
7-30-2024



August 1, 2024

Dear Neighbor,

The Bryan Park Neighborhood Association is planning their annual block party for Friday, September 20 from 6-8pm. The event will take place on South Palmer Avenue between East Grimes Lane and East Driscoll St. In case of rain, we will be holding the party the next day, September 21, same time and place. During the party, the street will be blocked so that traffic cannot enter.

In order to block a city street, the neighborhood association needs permission from the City of Bloomington's Board of Public Works. This item will be on their agenda on Tuesday, August 13 at 5:30pm in Council Chambers of City Hall. The public is welcome to attend and comment.

We look forward to another great party! The neighborhood association appreciates the use of this wonderful block in our neighborhood. This will be our 18th year of closing a neighborhood street in the fall. We will work hard to make sure that when the party is over you won't know we had been there!

Regards,

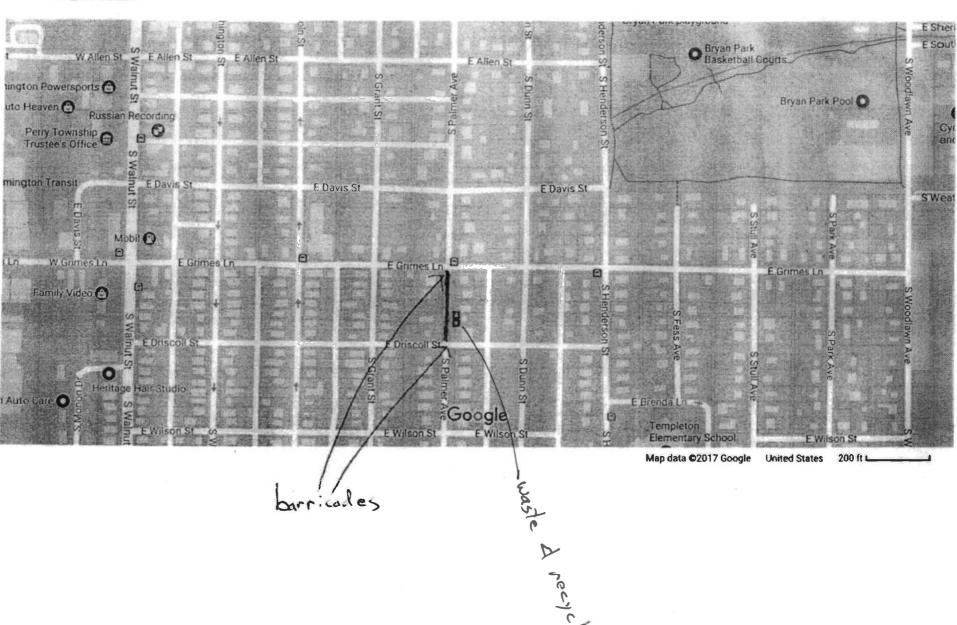
Jon Lawrence

Executive Committee Member

Bryan Park Neighborhood Association

bryanparkna@gmail.com

Google Maps



Waste and Recycling Management Plan

Event name: Bryan Park Neighborhood Association Block Party

Number of expected attendees: 200

Number of food vendors: 3-4

Number of other vendors: 0

Designated waste and recycling manager: Jon Lawrence

Targeted Waste:

Water bottles, plastic and paper cups and clean plates
 Recycled

Food waste and dirty plates
 waste bins

Collection and hauling system:

 Trash will be collected in separate containers and hauled to the dump on Monday following the event.

 Recycled materials will be collected separately and distributed to a select set of neighbor recycling bins which will be collected by the city on Monday following the event. We expect this to be a manageable amount because water bottles and cups should be the only recyclable items.

We have a robust group of volunteers who will be helping at the party. Signs will designate which bins are for trash and which are for recycling. Volunteers arrive approximately 1 hour before the event to get their assignments and training.



NOISE PERMIT

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

Application and Permit Information

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

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

Contact April Roser	nberge	er with any quest	tions: (812) 349-34	110 c	or <u>april.rosenber</u>	ger@bloomington.in.gov
Event and Noise	e Info	ormation				
Name of Event:		Brunn Par	K Weichhard		Deen R	lock Porty
Location of Event:		Bryon Park Weighborhood Assoc Block Party S. Palmer Ave Detween E Grimes Los Drisoll St				
Date of Event:		9-20-2024		_ G/(//	Start: 6 DAM	
Calendar Day of We	eek:	9-20-2024 Friday		Time of Event:	End: S and	
Description of Event:		Annual Block Party, our first since COUIN. There will be multiple weighbon Good Musicians. This year we are changing from Pot luck to food trucks				
Source of Noise:			Instrument		Loudspeaker	Will Noise be Amplified? ☑Yes ☐No
Is this a Charity Eve	ent?	☐Yes 🏿 No	If Yes, to Benefit	:		
Applicant Inform	matio	n				
Name:	Jo	Jon Lawrence				
Organization:		3PNA			Title:	President
Physical Address:	52	5 E GN:	mes LN			11. 2010101
Email Address:			e @ sma.1. (D My	Phone Number	: 812-650-2810
Signature:		In 1			Date:	7-30-24
FOR CITY OF BL	OOM	INGTON USE	ONLY			7 /0 2
In accordance with Public Works, the Noise Ordinance 1 BOARD OF PUBLI	aesig	inee of the Ma e above mentic	yor of the City o	gto: f Blo	n Municipal Co comington, he	de, We, the Board of reby waive the City
Dana Henke, President					lingsworth, Vice-	
Date			Kyla Co	x De	eckard, Secretary	

BOARD OF PUBLIC WORKS RESOLUTION 2024-049 BRYAN PARK NEIGHBORHOOD BLOCK PARTY

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

WHEREAS, the Bryan Park Neighborhood Association ("Association") would like to have the City close a portion of South Palmer Avenue between East Driscoll Drive and East Grimes Lane for their annual neighborhood block party; and

WHEREAS, the City of Bloomington encourages and values activities such as block parties as a way for residents to interact and get to know their neighbors and therefore would like to close a portion of South Palmer Avenue between East Driscoll Drive and East Grimes Lane for this Association's annual neighborhood block party.

NOW, THEREFORE, BE IT RESOLVED THAT:

- 1. The City of Bloomington Board of Public Works declares that South Palmer Avenue between East Driscoll Drive and East Grimes Lane, shall be temporarily closed to motor vehicles from 5:00 p.m. until 9:00 p.m. on Friday, September 20, 2024 with a rain date of Saturday, September 21, 2024, so that the Association may stage its annual neighborhood block party.
- 2. The Association shall be responsible for posting "no parking" signs at least 24 hours in advance of the street closing. Temporary "no parking" signs may be obtained from the City of Bloomington Department of Public Works.
- 3. The Association shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Engineering Department. The Association agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. The Association agrees to close the street not before 5:00 p.m. on Friday, September 20, 2024, and to remove barricades and signage by 9:00 p.m. on Friday, September 20, 2024. In the event of rain, the Association agrees to close the street not before 5:00 p.m. on Saturday, September 21, 2024 and close the street no later than 9:00 p.m. Saturday September 21, 2024.
- 4. The Association shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
- 5. The Association shall be responsible for notifying the general public, public transit and public safety agencies of the street closing by notice at least 48 hours in advance.
- 6. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the event.

7.	The Association agrees to clean up the street both include but not be limited to removal of any sweeping any broken glass, and the placing, empthe event shall be completed by 9:00 p.m. on the	food and/or drink residue, picking up litter, tying and removal of trash cans. Clean-up after				
8.	, a duly authorized representative of the Association, represents that he/she has been fully empowered by proper action of the Association to bind the Association to the terms and conditions set forth in this Resolution and does so bind the Association by his/her signature set forth below.					
ΑI	DOPTED THIS 13 TH DAY OF AUGUST, 2024.					
ВС	OARD OF PUBLIC WORKS	BRYAN PARK NEIGHBORHOOD ASSOCIATION				
Ky	la Cox Deckard, President	Signature				
Eli	zabeth Karon, Vice President	Printed Name and Title				
Jar	mes Roach, Secretary	Date:				

REGISTER OF PAYROLL CLAIMS

Board: Board of Public Works Claim Register

				Bank	
Date:	Type of Claim	FUND	Description	Transfer	Amount
8/9/2024	Payroll				594,611.44
					594,611.44
		ALLOWANC	E OF CLAIMS		
claim, and exc total amount o	ept for the claims not al	lowed as shown or	jister of claims, consisting the register, such claims	g of 1 s are hereby allowed in the	
Kyla Cox Deck	kard, President	Elizabeth Karor	n, Vice President	James Roach, Secreta	ary
•	y that each of the above th IC 5-11-10-1.6.	e listed voucher(s)	or bill(s) is (are) true and	correct and I have audited s	ame in
		Fiscal Officer			



Board of Public Works Staff Report

Project/Event: Play Zone; Walking Public Art Performance Installation

Petitioner/Representative: Ana Candid Carneiro, Babel Theater Project

Staff Representative: April Rosenberger

Meeting Date: August 13, 2024

PLAY ZONE is a performative installation that engages audience members in playful inquiry about how we create enemies to fight in big and small wars. In times of accentuated polarization, the Babel Theater Project seeks to bring people of diverse backgrounds and positions together through art. The experience aims to reveal how personally implicated we are in local and global conflicts and suggest pathways of loving interaction.

Public sidewalks will only be utilized for this event. Organizers anticipate 96 people will attend.



Org Phone No:

SPECIAL EVENT APPLICATION

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

(617) 834-4951

1. APPLICANT INFORMATION				
Contact Name:	Ana Candida Carneiro			
Contact Phone:		Mobile Phone:	(617) 834-4951	
Title/Position:	Artistic Director - Babel Theater Pro	ject // Head of l	Playwriting at IUB	
Organization:	Babel Theater Project			
Address:	80 S Lori Ln			
City, State, Zip:	Bloomington, IN, 47401, USA			
Contact E-Mail Address:	acarnei@iu.edu; acandicarneiro@gmail.com			
Organization	habeltheaterproject@gmail.com			

Fax No:

2. ANY KEY PARTNE	RS INVOLVED (including Food Vendors if applicable)
Organization Name:	IU Blooomington - Department of Theatre, Drama & Contemporary Dance
Address:	275 N Jordan Ave
City, State, Zip:	Bloomington, IN, 47405, USA
Contact E-Mail Address:	acarnei@iu.edu
Phone Number:	Mobile Phone:
Organization Name:	
Address:	
City, State, Zip:	
E-Mail Address:	
Phone Number:	Mobile Phone:
Organization Name:	
Address:	
City, State, Zip:	
E-Mail Address:	
Phone Number:	Mobile Phone:

3. EVENT INFORMATION					
Type of Event	☐ Metered Parking Space(s) ☐ Run/Walk ☐ Festival ☐ Block Party pe of Event ☐ Parade ☐ Art in the Right of Way ☐ Other (Explain below in Description of Event)				
Date(s) of Event:	August 17th & August 31st 2	024			
Time of Event:	08/17/2024	:00 am Date: 08/17	End: 2:00	pm	
Setup/Teardown time Needed	8/31/2024 Date: Start: 1 hour before + 1 hour after	8/31/2 Date: er	²⁰²⁴ End:		
Calendar Day of Week:	Saturday				
Description of Event:	PLAYZONE This is a public art performance i city (on the side walk + 2 parks). from tent to tent, 5-8 people at a designed to make them think about the side walk + 2 parks and the side walk + 2 parks are side.	Audience will comp time. In each tent, the	lete a guided tour, walk hey will play games	king	
Expected Number of Participants:	slots of 5-8 each 20 minutes, for a max of 96 participants a day	Expected # of vehice Spaces to close):	les (Use of Parking 10-20 in the area of Dunn Meadow		
ATTACH THE FOLLOWING	NEIGHBORHOOD BLOCK PART G: d rights-of-way closure or route in its				
 The starting point shall be clearly marked The ending point shall be clearly marked Each intersection along the route shall be clearly identified A notation of how each intersection is to be blocked shall be specifically noted at each intersection (where type 3 barricades will be placed) 					
Notification to business	ses/residents that will be impacted by	y event (copy of notific	cation letter/flyer/other)		
	aintenance of Traffic Plan No Parking Signs will be required				

Noise Permit application

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

	A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) • The starting point shall be clearly marked • The ending point shall be clearly marked • The number of lanes to be restricted on each road shall be clearly marked • Each intersection along the route shall be clearly identified • A notation of how each intersection is to be blocked shall be specifically noted at each intersection (i.e.: Type 3 barricades and/or law enforcement); and • The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize				
4	Notification to businesses /residents that will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)				
U	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit Not applicable				
◪	Certificate of Liability Insurance – Proof of insurance listing the City of Bloomington as additional insured for an amount no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. DEADLINE: To Public Works no later than five days before event.				
☑	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required * Determine if Barricades will be required				
	Secured a Parade Permit from Bloomington Police Department 🗆 Not applicable				
	Noise Permit application Diotapplicable				
U	Waste and Recycling Plan if more than 100 participates (template attached)				
SEC Stre	6. If YOUR EVENT IS A FESTIVAL/SPECIAL COMMUNITY EVENT YOU ARE REQUIRED TO SECURE AND ATTACH, AND SUBMIT THE FOLLOWING: <i>Stationary Events – Closure of Streets/Sidewalks/Use of Metered Parking</i>				
	A map of the proposed rights-of-way closure in its entirety (streets shall be properly labeled and identified) The starting point shall be clearly marked The ending point shall be clearly marked The number of lanes to be restricted on each road shall be clearly marked Each intersection along the route shall be clearly identified A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: type 3 barricades and/or law enforcement); and				
	The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize				
	The location of any staging area(s) for the rights-of-way closure and how much space the				
	 The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize Notification to business/residents who will be impacted by event of the day the application will be heard 				
	 The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize Notification to business/residents who will be impacted by event of the day the application will be heard by Board of Public Works (Example attached) Using a City park or trail? Parks & Recreation Department Approved Special Use Permit 				
	 The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize Notification to business/residents who will be impacted by event of the day the application will be heard by Board of Public Works (Example attached) Using a City park or trail? Parks & Recreation Department Approved Special Use Permit Not applicable A properly executed Maintenance of Traffic Plan 				
	 The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize Notification to business/residents who will be impacted by event of the day the application will be heard by Board of Public Works (Example attached) Using a City park or trail? Parks & Recreation Department Approved Special Use Permit Not applicable A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required * Determine if Barricades will be required 				
	 The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize Notification to business/residents who will be impacted by event of the day the application will be heard by Board of Public Works (Example attached) Using a City park or trail? Parks & Recreation Department Approved Special Use Permit □Not applicable A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required * Determine if Barricades will be required Noise Permit application Not applicable 				
	 The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize Notification to business/residents who will be impacted by event of the day the application will be heard by Board of Public Works (Example attached) Using a City park or trail? Parks & Recreation Department Approved Special Use Permit				

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



NOISE PERMIT

City of Bloomington 401 N. Morton St., Suite 120 Bloomington, Indiana47404 812-349-3410

Application and Permit Information

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

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

Contact April Roseni	Contact April Rosenberger with any questions: (812) 549-5411 or <u>april rosenberger@bloomington.in.gov</u>						
Event and Noise Information							
Name of Event:							
Location of Event:							
Date of Event:						Time of Event:	Start:
Calendar Day of We	eek:					Time of Event.	End:
Description of Even	t:						
Source of Noise:		Live Band	Instr	ument		Loudspeaker [Will Noise be Amplified? ☐ Yes ☐ No
Is this a Charity Eve	ent?	☐ Yes ☐ No	If Yes, to	Benefi	t:		
Applicant Infor	matic	on					
Name:							
Organization:						Title:	
Physical Address:							
Email Address:						Phone Number:	
Signature:						Date:	
FOR CITY OF BL	OOM	IINGTON USE	ONLY				
In accordance with Section 14.09.070 of the Bloomington Municipal Code, We, the Board of Public Works, the designee of the Mayor of the City of Bloomington, hereby waive the City Noise Ordinance for the above mentioned event.							
Kyla Cox Deckard, President		Elizabe	eth K	aron, Vice-Preside	nt		
Date			James	Roa	ch, Secretary		

Waste and Recycling Management Plan Template

Event name:	PLAY ZONE		
Number of ex	spected attendees:	96 MAX PER DAY	
Number of fo	ood vendors: 0		
Number of ot	ther vendors: 0		

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

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

TIP: Recycling bins should be visually distinct from waste bins, and all bins should be clearly labeled for easy use by attendees.

ClearStream recycling bins are available for use through Downtown Bloomington, Inc.

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

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

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

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

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

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

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

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



RE: Notice of Public Meeting

Petitioner:

Ana Candida Carneiro

Date: May 17th, 2024

Dear Sir or Madam:
The Board of Public Works of Bloomington, Indiana, has been petitioned to hear a request for Special Event in the Public Right Way for the performance installation in public space PLAY ZONE.
The Board of Public Works meeting to hear this request will be on at 5:30 PM. Board of Public Works meetings are held virtually via zoom and in person in the City of Bloomington Council Chambers at City Hall, 401 N. Morton Street, Bloomington, Room 115.
Zoom information for the meeting may be found on the Public Works web page at https://bloomington.in.gov/boards/public-works or you may also call 812.349.3411 for zoom information.
The proposal for this event will be on file and may be examined in the Public Works office on Friday,, prior to the Tuesday, meeting. All persons interested in said proposal may be heard at the time and place as herein set out. If you would rather voice your opinion by phone you may call 812.349.3411 or email public.works@bloomington.in.gov. Written and verbal objections filed with the Board of Public Works prior to the hearing will be considered.
BOARD OF PUBLIC WORKS CITY OF BLOOMINGTON, INDIANA

Ana Candida Carneiro

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



PLAY ZONE 1-h walking performance for peace

Public Art Project
Downtown Bloomington
Collaborative arts action

Creation of Ana Candida Carneiro (writer/director) in collaboration with invited artists

DATES

August 17, 2024 - from 10:00 am to 2:00 pm August 31, 2024 - from 10:00 am to 2:00 pm

OVERVIEW

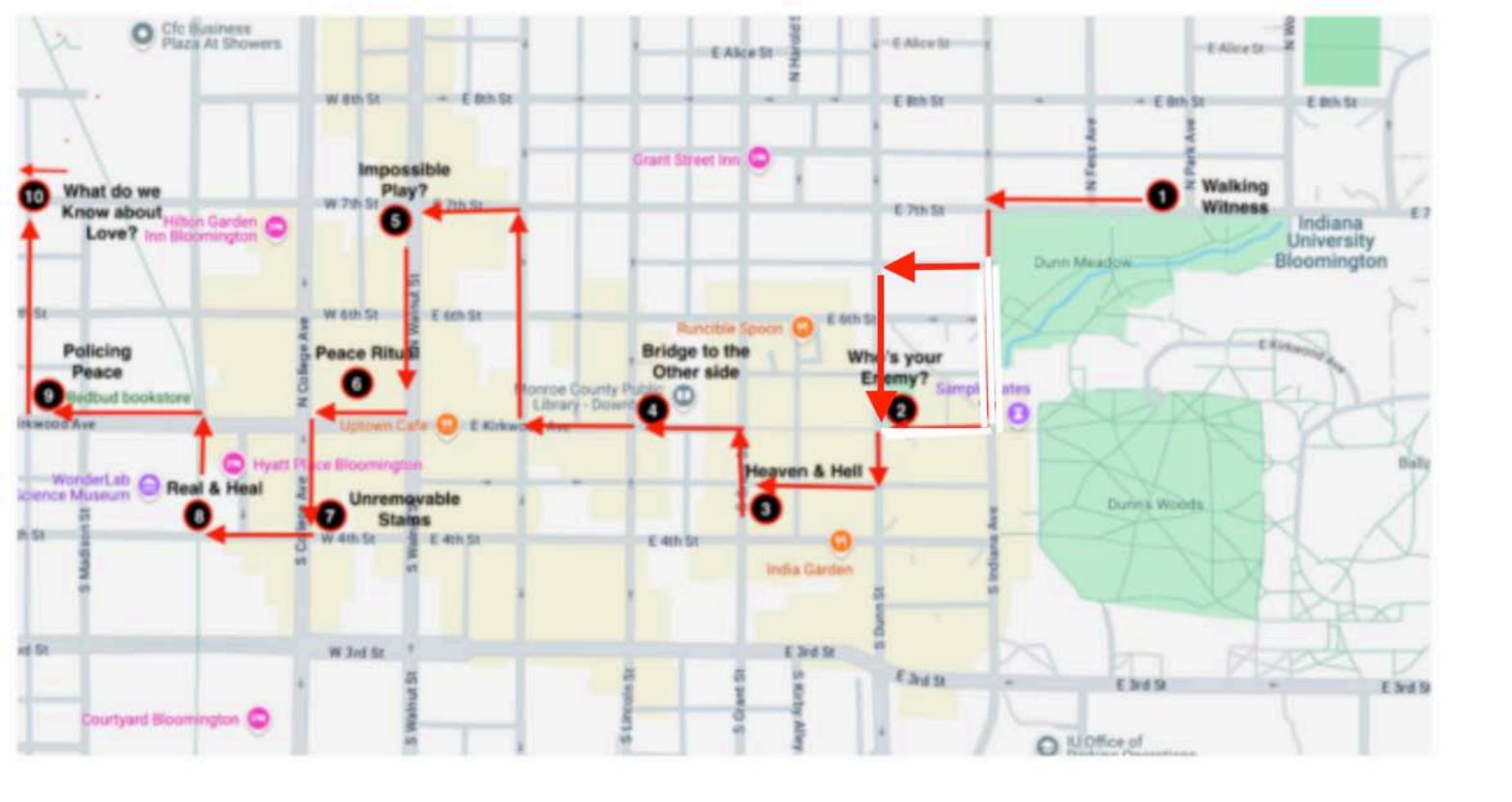
PLAY ZONE is a performative installation that engages audience members in playful inquiry about how we create enemies to fight in big and small wars. In times of accentuated polarization, the Babel Theater Project seeks to bring people of diverse backgrounds and positions together through art. The experience aims to reveal how personally implicated we are in local and global conflicts and suggest pathways of loving interaction.

HOW IT WILL WORK:

Groups of 5-8 will walk together on the sidewalk from tent to tent, accompanied by a facilitator. Groups depart every 20 minutes from tent number 1 for the length of the event (4 hours).

MAP

Each point indicates where one tent will be placed. Arrows indicate route.





City of Bloomington Policy and Procedures on Private Art Installations within the Public Right of Way

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

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

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

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

3. A map of proposed location of the design; and

4. The name and qualifications of the artist.

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

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

- I. Any paint or similar material utilized as part of any street painting or street mural must provide a non-slip surface for pedestrians and must be street-grade.
- VI. <u>Programs</u>. Individuals and external organizations seeking to place private Art Installations within the public right of way must apply pursuant to one of the programs listed below and follow the procedures associated with the program, which are linked and attached hereto for reference. Requests to place an Art Installation in the City's right of way using a program or procedure other than those listed below will not be considered.

A. Neighborhood Improvement Grant Program

- Applications for Art Installations within the right of way pursuant to the Neighborhood Improvement Grant Programs must comply with Program guidelines, the criteria set forth in this Policy, and any additional logistical or safety conditions imposed by the Board of Public Works as part of its approval.
- 2. Neighborhood Improvement Grant Program guidelines may be accessed here² and are attached for reference.

B. Special Event Permit

- 1. A special event application may be submitted for permission to conduct an event during which an Art Installation will be placed in the public right of way. The proposed Art Installation must comply with the criteria set forth in this policy, the requirements set forth in the special event permit application, and any additional logistical or safety conditions imposed by the Board of Public Works as part of its approval.
- 2. A special event application may be accessed <u>here</u>³ and is attached for reference.

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

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

BOARD OF PUBLIC WORKS RESOLUTION 2024-050

Play Zone Walking Public Art Installation

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

WHEREAS, the Babel Theater Project will be hosting a Walking Public Art Installation; and

WHEREAS, the Babel Theater Project has requested use of public sidewalks for the Play Zone Walking Public Art Installation; and

WHEREAS, the Babel Theater Project has agreed to provide all traffic control as deemed necessary and as instructed by Bloomington Engineering and/or Bloomington Police Department and to incur the complete cost; and

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

- 1. The City of Bloomington Board of Public Works declares that Babel Theater Project (hereinafter "Sponsor") may utilize sidewalks and cross the following streets: North Morton Street, North College Avenue, North Walnut, North Dunn Street, West 7th Street, West 6th Street, and Kirkwood Avenue to conduct the Play Zone Walking Public Art Installation; between the hours of 10:00 a.m. and 2:00 p.m. on Saturday, August 17, 2024 and Saturday, August 31, 2024 and that vehicular traffic may be restricted for short periods of time during this event.
- 2. The Sponsor shall be responsible for all clean-up that may be necessary as a result of the event to be completed by 2:30 p.m., Saturday, August 17, 2024 and Saturday, August 31, 2024.
- 3. The City declares the above-described and approved event to be a Special Event for the purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
- 4. That by granting permission to utilize City property to facilitate this activity, the Board of Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified music may be played during the hours of the event.
- 5. The Sponsor shall be responsible for notifying the general public in advance by notice to the press, Bloomington and IU Transits, local cab companies and all emergency services 48 hours prior to the event and the fact that vehicular traffic may be temporarily delayed at times.

RESOLUTION 2024-050

hereby indemnify and hold hard from any and all claims, demand bodily injury or property damage	agents, employees, members, successors and assigns, does mless the City, its Boards, officers, agents and employees ds, damages, costs, expenses or other liability arising out of e (collectively "Claims") which may occur as a result of the but not limited to, any claim or claims brought by third g in tort or contract.
7represents that he/she has been the agreement and has authority	, by signing this agreement, fully empowered by proper action of the entity to enter into to do so.
ADOPTED THIS 13 th DAY OF AUGU	JST, 2024.
BOARD OF PUBLIC WORKS:	BABEL THEATER PROJECT
Kyla Cox Deckard, President	Signature
Elizabeth Karon, Vice President	Printed Name
James Roach, Secretary	Position



Board of Public Works Staff Report

Project/Event: Approve Preliminary Engineering Contract with Bledsoe Riggert

Cooper James for the Jefferson Street Sidewalk Project

Petitioner/Representative: Engineering Department

Staff Representative: Neil Kopper, Senior Project Engineer

Date: 8/13/2024

Report: This project was prioritized by the City Council Sidewalk Committee to install new sidewalk on Jefferson Street from 8th Street to 10th Street. BRCJ was selected to perform the project's preliminary engineering from the City's pre-approved engineering consultant list due to their familiarity with the area and expertise with this type of project. This contract is set at a not-to-exceed amount of \$39,560. Construction is not currently funded.

Project Approvals Timeline Approval Type Status Date Funding Approval N/A **Design Services Contract Current Item** 8/13/2024 **ROW Services Contract** N/A Public Need Resolution N/A **Construction Inspection Contract** N/A Construction Contract Future TBD

Print Reset Form

City of Bloomington Contract and Purchase Justification Form

Vendor: Bledsoe Riggert Cooper James Contract Amount: \$39,560.00

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	N	
L.	Check the box beside the procure applicable)	ement method used to initiate this p	rocurement: (Attach a quote or	bid tabulation if
	Request for Quote (RFQ)	Request for Proposal (RFP)	Sole Source	Not Applicab
	Invitation to Bid (ITB)	Request for Qualifications (RFQu)	Emergency Purchase	(NA)
2.	List the results of procurement p # of Submittals: 24 Met city requirements? Met item or need requirements? Was an evaluation team used? Was scoring grid used?	orocess. Give further explanation we have a second	where requested. Was the lowest cost selected? (If no, please state below why it was not.) The RFQu was issued seeking qualifications to establish a list of that may be contacted for project placed on the Pre-Approved list list was originally from April 15, March 31, 2022 and then extend 31, 2024.	statement of of qualified firms cts. 14 firms were the term of the 2019 through
3.	Bledsoe Riggert Copper James	ed to receive the award and contract was selected to design this project area and experience with this ty	ct from the City's on-call engine	eering consultant
	Neil Kopper	Senior Project Engin	neer Engir	neering
	Print/Type Name	Print/Type Title	 Depa	rtment

PROJECT NAME: Jefferson Street Sidewalk Improvements E 8th Street to E 10th Street

AGREEMENT FOR CONSULTING SERVICES

This Agreement, entered into on this	day of,	20, by and
between the City of Bloomington Engineering	Department through the Board of	Public Works
(hereinafter referred to as "Board"), and Bled	soe Riggert Cooper James, (herein	after referred
to as "Consultant"),		

WITNESSETH:

WHEREAS, the Board wishes to enhance the services it provides by engaging in efforts to construct sidewalks, curb ramps, crosswalks, and related improvements along the east side of Jefferson Street between E 8th Street and E 10th Street; and,

WHEREAS, the Board requires the services of a professional engineering consultant in order to perform tasks including the preparation of site designs, coordination with City of Bloomington, City of Bloomington Utilities, and private utilities staff, and also the preparation of plans, specifications and cost estimates, which shall be hereinafter referred to as "the Services"; and

WHEREAS, it is in the public interest that such Services be undertaken and performed; and WHEREAS, Consultant is willing and able to provide such Services to the Board;

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

Article 1. <u>Scope of Services</u>: Consultant shall provide land surveying and engineering design services for the improvements above. These design services shall include the preparation of plans, and estimates for work on sidewalks, curb ramps, cross walks, and other incidental construction that is found necessary to complete the installation of these features. The tasks associated with this work, and assumptions that are applicable to those tasks, are set forth in Exhibit A, Scope of Work and Fee Estimate. Exhibit A is attached hereto and incorporated herein by reference as though fully set forth.

Consultant shall diligently pursue its work under this Agreement and shall complete the Services as described in Exhibit A in a timely manner. Consultant shall perform all Services as expeditiously as is consistent with professional skill and care and the orderly progress of the work.

In the performance of Consultant's work, Consultant agrees to maintain such coordination with the Board as may be requested and desirable, including primary coordination with the Engineering Department officials designated by the Board as project coordinator(s).

Consultant agrees that any information or documents, including digital GIS information, supplied by the Board pursuant to Article 3, below, shall be used by Consultant for this project only, and shall not be reused or reassigned for any purpose.

Article 2. <u>Standard of Care</u>: Consultant shall perform all services under this Agreement in a skillful and competent manner in accordance with normally accepted standards of the architectural and engineering professions and with that degree of care and skill which a professional engineer or architect would exercise under the same or similar circumstance.

Article 3. Responsibilities of the Board: The Board shall have the following responsibilities under this Agreement and shall meet these responsibilities in a timely manner so as not to delay the orderly progress of the Services, and Consultant shall be entitled to rely upon the accuracy and completeness of information supplied by the Board:

A. Information/Reports

Provide Consultant with reports, studies, site characterizations, regulatory decisions and similar information relating to the Services that Consultant may rely upon without independent verification unless specifically identified as requiring such verification.

B. Representative

The Board hereby designates Neil Kopper, Senior Project Engineer, Engineering Department ("Kopper"), to serve as the Board's representative for the project. Kopper shall have the authority to transmit instructions, receive information, interpret and define the Board's requirements and make decisions with respect to the Services.

C. Decisions

Provide all criteria and full information as to Board's requirements for the Services and make timely decisions on matters relating to the Services.

Article 4. Compensation: The Board shall pay Consultant a fee based on the payment schedule set forth in Exhibit B – Compensation. Exhibit B is attached hereto and incorporated herein by

reference as though fully set forth. For the portion of the project identified as Jefferson Street (8th to 10th), the total compensation paid, including fees and expenses, shall not exceed the amount of **Thirty-nine Thousand Five Hundred and Sixty Dollars (\$39,560.00).** This sum includes salaries, payroll taxes and insurance, employee fringe benefits, general overhead costs, profit, and project related expenses. Payments will be made according to Consultant's monthly progress statements for each phase and shall be invoiced for the work completed only.

Additional assignments or additional services not set forth in Exhibit A, changes in work, or incurred expenses in excess of the rates set forth in Exhibit B must be authorized in writing by the Board or the Board's designated representative prior to such work being performed, or expenses incurred. The Board shall not make payment for any unauthorized work or expenses. Claims for additional work or expenses must be submitted within thirty (30) days of the completion of the work or expenditure, and must be accompanied by a statement of itemized costs.

1. Timing and Format for Billing:

Invoices shall be submitted monthly for Services completed at the time of billing and are due upon receipt. Invoices shall be considered past due if not paid within forty-five (45) calendar days of the due date. Such invoices shall be prepared in a form supported by documentation as the Board may reasonably require.

Tasks shall be invoiced separately, either as separate lines on a single invoice, or on separate invoices at the Board's direction.

2. Billing Records:

Consultant shall maintain accounting records of its costs in accordance with generally accepted accounting practices. Access to such records will be provided during normal business hours with reasonable notice during the term of this Agreement and for 3 years after completion.

Article 5. <u>Appropriation of Funds</u>: Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Board are at any time not forthcoming or are insufficient, through failure of any entity, including the Board itself, to appropriate funds or otherwise, then the Board shall have the right to terminate this Agreement without penalty as set forth in Article 7 herein.

Article 6. <u>Schedule</u>: Consultant shall perform the Services according to the schedule set forth in Exhibit C, Project Schedule. Exhibit C is attached hereto and incorporated herein by

reference as though fully set forth. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

Article 7. <u>Termination</u>: In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party.

The Board may terminate or suspend performance of this Agreement at the Board's prerogative at any time upon written notice to the Consultant. The Consultant shall terminate or suspend performance of the Services on a schedule acceptable to the Board, and the Board shall pay the Consultant 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 the Consultant'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 Consultant in connection with this Agreement shall become the property of the Board, as set forth in Article 11 herein.

Article 8. <u>Identity of Consultant</u>: Consultant acknowledges that one of the primary reasons for its selection by the Board to perform the duties described in this Agreement is the qualification and experience of the principal personnel whom Consultant has represented will be responsible there for. Consultant thus agrees that the work to be done pursuant to this Agreement shall be performed by the principal personnel described in Exhibit D, Key Personnel, and such other personnel in the employ under contract or under the supervision of Consultant. Exhibit D is attached hereto and incorporated herein by reference as though fully set forth. The Board reserves the right to reject any of the Consultant's personnel or proposed outside professional subconsultants, and the Board reserves the right to request that acceptable replacement personnel be assigned to the project.

Article 9. <u>Cost Estimates</u>: All estimates of construction cost to be provided by Consultant shall represent the best judgment of Consultant based upon the information currently available and upon Consultant's background and experience with respect to projects of this nature. It is recognized, however, that neither Consultant nor the Board has control over the cost of labor, materials or equipment, over contractors' method of determining costs for services, or over competitive bidding, market or negotiating conditions. Accordingly, Consultant cannot and does

not warrant or represent that the proposals or construction bids received will not vary from the cost estimates provided pursuant to this Agreement.

Article 10. Reuse of Documents: All documents, including but not limited to, drawings, specifications and computer software prepared by Consultant pursuant to this Agreement are instruments of service in respect to this project. They are not intended or represented to be suitable for reuse by the Board or others on modifications or extensions of this project or on any other project. The Board may elect to reuse such documents; however, any reuse without prior written verification or adaptation by Consultant for the specific purpose intended will be at the Board's sole risk and without liability or legal exposure to the Consultant. The Board shall indemnify and hold harmless the Consultant against all judgments, losses, damages, injuries and expenses arising out of or resulting from such reuse. Any verification or adaptation of documents by the Consultant will entitle the Consultant to additional compensation at rates to be agreed upon by the Board and the Consultant.

Article 11. Ownership of Documents and Intellectual Property: All documents, drawings and specifications, including digital format files, prepared by Consultant and furnished to the Board as part of the Services shall become the property of the Board. Consultant shall retain its ownership rights in its design, drawing details, specifications, data bases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of the Consultant.

Article 12. <u>Independent Contractor Status</u>: During the entire term of this Agreement, Consultant shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Board.

Article 13. <u>Indemnification</u>: To the fullest extent permitted by law, Consultant shall indemnify and hold harmless the City of Bloomington, the Board, and the officers, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") but only to the extent that such Claims are found on a comparative basis of fault to be caused by any negligent act or omission of Consultant or Consultant's officers, directors, partners, employees, or subconsultants in the performance of services under this Agreement.

Article 14. <u>Insurance</u>: During the performance of any and all Services under this Agreement, Consultant shall maintain the following insurance in full force and effect:

- a. General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence; \$1,000,000 for personal injury and advertising injury; \$2,000,000 for products and completed operations aggregate; and \$2,000,000 general aggregate.
- b. Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident.
- c. Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum combined single limit of \$1,000,000 for each occurrence, and \$2,000,000 in the aggregate.
- d. Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code.
- e. Umbrella/Excess Liability with a \$1,000,000 limit.
- f. Cyber Attack and Cyber Extortion: computer attack limit of \$1,000,000 annual aggregate; sublimit (per occurrence) for cyber extortion of \$100,000; and computer attack and cyber extortion deductible (per occurrence) of \$10,000.
- g. Network Security Liability with an annual aggregate limit of \$1,000,000 and deductible (per occurrence) of \$10,000.
- h. Electronic Media Liability with an annual aggregate limit of \$1,000,000 and deductible (per occurrence) of \$10,000.
- i. Fraudulent Impersonator Coverage with an annual aggregate limit of \$250,000 and 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. The City of Bloomington, the Board, and the officers, employees and agents of each shall be named as additional insured under both the General Liability Insurance and Automobile Liability Insurance policies, and the policies shall stipulate that the insurance will operate as primary insurance and that no other insurance effected by the City will be called upon to contribute to a loss hereunder.

Consultant shall provide evidence of each insurance policy to the Board prior to the commencement of work under the Agreement. Approval of the insurance by the Board shall not relieve or decrease the extent to which Consultant may be held responsible for payment of

damages resulting from service or operations performed pursuant to this Agreement. If Consultant fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the Board required proof that the insurance has been procured and is in force and paid for, Board shall have the right at Board's election to forthwith terminate the Agreement.

Article 15. <u>Conflict of Interest</u>: Consultant declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services required under this Agreement. The Consultant agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 16. <u>Waiver</u>: No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

Article 17. <u>Severability</u>: The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 18. <u>Assignment</u>: Neither the Board nor the Consultant shall assign any rights or duties under this Agreement without the prior written consent of the other party; provided, however, Consultant may assign its rights to payment without the Board's consent. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 19. <u>Third Party Rights</u>: Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Board and the Consultant.

Article 20. 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 County Circuit Court, Monroe County, Indiana.

Article 21. <u>Non-Discrimination</u>: Consultant shall comply with City of Bloomington Ordinance 2.23.100 and all other federal, state and local laws and regulations governing non-discrimination in employment.

Consultant 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 the Consultant believes that a City employee engaged in such conduct towards Consultant and/or any of its employees, Contractor or its employees may file a complaint with the City department head in charge of the Consultant's work and/or with the City human resources department or the Bloomington Human Rights Commission. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct.

Article 22. <u>Compliance with Laws</u>: In performing the Services under this Agreement, Consultant 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. When appropriate, Consultant shall advise Board of any and all applicable regulations and approvals required by the Federal Environmental Management Agency (FEMA). Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction on the project are in conflict, Consultant shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Board in a timely manner of the conflict, attempts of resolution, and planned course of action.

Article 23. <u>Notices:</u> Any notice required by this Agreement shall be made in writing to the addresses specified below:

Board: Consultant:

City of Bloomington Bledsoe Riggert Cooper James

Engineering Dept. Attn: William S. Riggert
Attn: Neil Kopper 1351 S. Tapp Road

401 N. Morton Street, Suite 130 Bloomington, Indiana 47403-3238

Bloomington, Indiana 47404

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

Article 24. <u>Intent to be Bound</u>: The Board and the Consultant each bind itself and its successors, executors, administrators, permitted assigns, legal representatives and, in the case of a partnership, its partners to the other party to this Agreement, and to the successors, executors, administrators, permitted assigns, legal representatives and partners of such other party in respect to all provisions of this Agreement.

Article 25. <u>Integration and Modification</u>: This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Board and the Consultant. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement.

Article 26. <u>Verification of New Employee' Employment Status</u>: Consultant is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists.) Consultant shall sign an affidavit, attached as Exhibit E, affirming that Consultant does not knowingly employ an unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8U.S. Code Chapter 12 or by the U.S. Attorney General.

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

Consultant shall require any subconsultants performing work under this Agreement to certify to the Consultant that, at the time of certification, the subconsultant does not knowingly employ

or contract with an unauthorized alien and the subconsultant has enrolled in and is participating in the E-Verify program. Consultant shall maintain on file all subconsultants' certifications throughout the term of this Agreement with the Board.

Exhibit E is attached hereto and incorporated herein by reference as though fully set forth.

Article 27. No Collusion: Consultant is required to certify that it has not, nor has any other member, representative, or agent of Consultant, 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. Consultant shall sign an affidavit, attached hereto as Exhibit F, affirming that Consultant has not engaged in any collusive conduct.

Exhibit F is attached hereto and incorporated herein by reference as though fully set forth. This Agreement may be modified only by a written amendment signed by both parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first written above.

<u>Owner</u>	Consultant
City of Bloomington Board of Public Works	Bledsoe Riggert Cooper James
Ву:	
Kyla Cox Deckard, President	William S. Riggert, PE Principal Engineer - President
Ву:	
Elizabeth Karon, Vice President	
Ву:	
James Roach, Secretary	
Ву:	
Kerry Thomson, Mayor	

EXHIBIT ASCOPE OF WORK AND FEE ESTIMATE

See Attachment A.

EXHIBIT B COMPENSATION

This project is to be completed and invoiced using a Lump Sum basis with portions of the work being added to the total cost using a Cost Plus to a Maximum. Each work area has an agreed maximum cost presented below. In the event that additional services are needed, additional compensation will be determined using the same rates that appear in Exhibit A. Additional services will only proceed with prior written approval from the Board or Engineering Department officials designated by the Board as project coordinator(s).

JEFFERSON STREET

Land Surveying	\$6,000.00
Design	\$30,840.00
Bidding and Construction Phase Support	\$2,720.00

TOTAL ESTIMATED COST OF JEFFERSON STREET \$39,560.00

For the purpose of estimating additional work, if found necessary, the cost of such additional work shall be determined on the following schedule:

Senior Project Manager: \$140 / hour Project Engineer – PE: \$140 / hour Land Surveyor – PLS: \$140 / hour Graduate Civil Engineer: \$100 / hour Surveyor Crew – PLS: \$140 / hour CADD Technician: \$90 / hour Direct Expenses: At Cost Subconsultants: At Cost + 5%

EXHIBIT C PROJECT SCHEDULE

	JEFFERSON STREET		
MILESTONES	ESTIMATED DATE	COMMENTS	
Notice to Proceed	Aug 27, 2024		
Perform Topographic Survey	Sep 6, 2024		
Submit Preliminary Plans	Oct 4, 2024		
Submit Draft Final Plans	Nov 1, 2024		
Complete Final Plans	Nov 15, 2024		
Bid Advertisement	2025	TBD by City	
Bid Opening	2025	TBD by City	
Construction	2025	TBD by City	

EXHIBIT D KEY PERSONNEL

CONSULTANT will provide the following key team members to provide the services described in Exhibit A. Key team members may not be changed without the approval of the Board.

Position / Responsibility

<u>Name</u>

Principal Engineer
Project Engineer/Manager
Land Surveyor

William S. Riggert, PE Andrew E. Knust, PE Christopher L. Porter, PLS

EXHIBIT E AFFIDAVIT REGARDING E-VERIFY

STATE OF INDIANA)	SS:
COUNTY OF)	J.
The undersigned, being	duly sworn, hereby affirms and says that:
1. The undersigned is the Presid	lent of Bledsoe Riggert Cooper James
provide services;	rith or is seeking to contract with the City of Bloomington to
	ates that, to the best of his/her knowledge and belief, the not knowingly employ an "unauthorized alien," as defined at 8
	ates that, to the best of his/her knowledge and belief, the led in and participates in the E-verify program.
William S. Riggert, PE President	
STATE OF INDIANA) COUNTY OF)	SS:
Before me, a Notary Public day of	in and for said County and State, personally appeared and acknowledged the execution of the foregoing this, 20
	Notary Public
	Printed name
My Commission Expires: County of Residence:	

EXHIBIT F NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)) SS:		
COUNTY OF)		
The undersigned offeror or agains any other member, representate partnership represented by him, enter any person relative to the price to be making an offer nor to induce anyon made without reference to any other of the control of	ered into any combination, collusion e offered by any person nor to preve ne to refrain from making an offer a	iny, corporation of or agreement with ent any person from
OA	TH AND AFFIRMATION	
I affirm under the penalties of and correct to the best of my knowled	perjury that the foregoing facts and i ge and belief.	nformation are true
Dated this day of	, 20	
	ledsoe Riggert Cooper James Name of Organization)	
В	y: William S. Riggert, PE President	
STATE OF INDIANA)) SS:		
COUNTY OF) Subscribed and sworn to before	e me this day of	, 20
	Notary Public	
	Printed name	
My Commission Expires: County of Residence:		

Bledsoe Riggert Cooper James

LAND SURVEYING . CIVIL ENGINEERING . GIS

June 10, 2024

Neil Kopper, PE Project Engineer City of Bloomington Engineering Department City Hall 401 N. Morton Street, Suite 130 Bloomington, IN 47404

via email koppern@bloomington.in.gov

RE: Jefferson Street Sidewalk Improvements E 8th to E 10th Street Proposal for Land Surveying and Civil Engineering Services

Dear Mr. Kopper:

Bledsoe Riggert Cooper James (BRCJ) is pleased to submit this proposal for land surveying and civil engineering services associated with the Jefferson Street sidewalk improvement project between E 8th Street and E 10th Street. It is our understanding that the project consists of developing engineering design documents for the construction of a new curb, tree plot, and sidewalk along the east side of Jefferson Street, between E 8th Street and E 10th Street. Drainage infrastructure improvements will be included as required to maintain storm drainage along the street per City standards.

PROPOSED SERVICES

A. LAND SURVEYING

- 1. Perform a topographic survey of the project area as indicated in the attached survey limits exhibit, to include:
 - Mapping of features: buildings, roadways, walks, concrete, asphalt, paint stripes, signs, and fences.
 - b. Mapping of site utilities as marked by Indiana Underground Plant Protection Service (811), local utility providers, and above ground visible evidence of utilities. Private utility locates not included.
 - c. Spot elevations on a 25'-50' grid, plus all breaks in grade (flow lines, top and toe of slopes, etc.).
 - d. Grade shots at 10'-25' intervals along edges of paved surfaces.
 - e. Invert elevations and types of pipes for storm water and sanitary sewer.
 - f. Individual trees, labeled with type, diameter, limits of canopy, wooded areas and existing landscaping
 - g. Establish a site benchmark and horizontal control points.
 - h. Create a 1-foot interval topographic map. Deliver the final plat in an AutoCAD format and PDF.
- 2. Establish apparent street right of way in the project areas, with apparent right of way lines to be shown on the survey drawings.
- 3. Obtain utility locates through Indiana811 Indiana Underground Plant Protection Services.

B. CIVIL ENGINEERING

- 1. Visit the project sites to field check the surveys and confirm and document existing conditions.
- 2. Develop concept plans for the proposed improvements along Jefferson Street.
- 3. Meet with City Engineering and CBU to review the concept plans for Jefferson Street and agree to the direction of the design.
- 4. Prepare a complete set of engineering documents for the Jefferson Street project, including:
 - a. Title Sheet
 - b. Existing Conditions Plan

Jefferson Street Sidewalk Improvements Proposal for Land Surveying and Civil Engineering Services June 10, 2024 Page 2 of 3

- c. Apparent Street Right-of-Way Plan
- d. Maintenance of Traffic Plan
- e. Selective Demolition and Erosion Control Plan
- f. Site Improvement Plan (with pavement markings)
- g. Site Layout Plan (with coordinates and dimensions)
- h. Site Grading Plan and Drainage Plan
- i. Site Landscape Plan
- i. Cross Sections
- k. Details Curb, Sidewalk, Ramp, Driveway, Pavement Repair, etc.
- I. Prepare Special Provisions
- m. Engineer's Construction Estimates
- 5. Submit plans for review at 50%, 95%, and 100% design completion.
- 6. Meet with City Engineering and CBU for a review session to discuss the design and determine all necessary changes to finalize the documents.

C. ADDITIONAL SERVICES

The following services are not included in the above scope. Selected services may be negotiated or performed on an hourly basis at the request of the City.

- R/W Engineering to determine permanent and temporary R/W takes and prepare descriptions and exhibits.
- 2. Meet with property owners adjacent to the project.
- 3. Electrical design for street lighting.
- 4. Design and permitting for water main and/or sanitary sewer main relocations.
- 5. Modifications to plans and specifications after final approval by the City.

D. ADDITIONAL PROVISIONS AND ASSUPTIONS

BRCJ has assumed a total of three (3) coordination/review meetings with City Engineering and CBU for drainage improvements. If additional meetings are necessary or otherwise requested, they will be provided on an hourly basis.

E. PROJECT SCHEDULE

BRCJ will commence with the topographic surveying effort within six (6) weeks of the notice to proceed. It will take approximately three (3) weeks to complete the field work and prepare base drawings for design. It will take an additional eight (8) to ten (10) weeks to complete the design documents.

F. PROFESSIONAL FEES

BRCJ's professional fees are based on the time and expertise anticipated to complete the proposed services as described above. BRCJ proposes to provide the following services and associated fees:

- 1. Jefferson Street Topographic Survey for a lump sum fee of \$6,000.00.
- 2. Jefferson Street Civil Engineering services for a lump sum fee of \$30,840.00.
- 3. Set aside assistance during the Bidding and Construction Phases for Jefferson Street on an hourly basis estimated at \$2,720.00.

For a grand total of \$39,560.00.

Jefferson Street Sidewalk Improvements Proposal for Land Surveying and Civil Engineering Services June 10, 2024 Page 3 of 3

The fees indicated for this proposal are lump sum unless noted otherwise. Billings will be made monthly, 30 days net, in proportion to the complete percentage of our work.

Attached, for the City's review, please find images with the proposed survey limits, Fee Justification Spreadsheet and Fee Schedule

BRCJ appreciates the opportunity to submit this proposal for the City's consideration. If everything is acceptable, BRCJ will prepare the City's Standard Local Contract. BRCJ looks forward to working with the City on these projects. If there are any questions regarding this proposal, please contact me.

Sincerely,

Andrew E Knust, PE Senior Engineer | Partner

Attachments



BLEDSOE RIGGERT COOPER JAMES

ee Justification

Land Surveying - Civil Engineering - GIS				100000				
Description:	City of Bloomin	gton - Jefferson	Street Sidewalk	Improvements	Project			
Land Surveying & Civil Engineering Services	June 10, 2023			•	•			
	Number of		Staff F	lours by Classifi	cation		Total	Total
DESCRIPTION	Sheets, Items	Professional	Civil	Landscape	CAD	Admin	Hours	Dollars
	or Events	Engineer	Engineer	Architect	Technician	Assistant	/ Task	/ Task
Land Surveying Services	•				•	-		
Jefferson Street - Topo and Establish apparent street R/W	Lump Sum							\$6,000.00
SUBTOT	AL:							\$6,000.00
Preliminary Tasks								
nitial Coordination with City Engineering		2	2	0	0	0	4	\$480.00
Site Reconnaissance, Survey Field Check, and Photography		4	4	0	0	0	8	\$960.00
SUBTOT	AL:						12	\$1,440.00
Design Tasks - Jefferson St Sidewalk one side between 8th and 10th								
Title Sheet	1	1	4	0	0	0	5	\$540.00
Existing Conditions Plan with control points and utility contacts	1	1	4	0	0	0	5	\$540.00
Right-Of-Way Plan with property identification	1	1	4	0	0	0	5	\$540.00
Maintenance of Traffic Plan	1	4	8	0	0	0	12	\$1,360.00
Selective Site Demolition and Erosion Control Plan	1	4	12	0	0	0	16	\$1,760.00
Site Improvement Plan	1	8	16	0	0	0	24	\$2,720.00
Site Layout Plan with coordinates and dimensions	1	1	8	0	0	0	9	\$940.00
Site Grading and Drainage Plan with spot elevations	1	12	20	0	0	0	32	\$3,680.00
Storm Sewer Profiles	1	6	12	0	0	0	18	\$2,040.00
Cross Sections (700 LF, approximately 16 sections, 8 per sheet)	2	4	16	0	0	0	20	\$2,160.00
Sidewalk, Ramp, and Driveway Details	1	4	16	0	0	0	20	\$2,160.00
Drainage Calculations	1	8	12	0	0	0	20	\$2,320.00
Coordination with Utilities		4	4	0	0	0	8	\$960.00
Engineer's Construction Estimate	2	8	8	0	0	0	16	\$1,920.00
Special Provisions - Technical Specifications		8	8	0	0	0	16	\$1,920.00
Owner Review Revisions		4	16	0	0	0	20	\$2,160.00
Project Management and Plan Review		12	0	0	0	0	12	\$1,680.00
SUBTOT	AL:						258	\$29,400.00 \$3
Bidding and Construction Phase Support								
Submittal Reviews, etc.		8	16	0	0	0	24	\$2,720.00
SUBTOT	AL:						24	\$2,720.00
FOTAL - Civil Engineering (CE) HOURS:		104	190	0	0	0	294	\$33,560.00
CE - CLASSIFICATION RATE PER HOUR		\$140.00	\$100.00	\$100.00	\$90.00	\$70.00		
CE - LABOR AND OVERHEAD COSTS:		\$14,560.00	\$19,000.00	\$0.00	\$0.00	\$0.00		\$33,560.00
TOTAL COST Civil Engineering and Land Surveying:								\$39,560.00



FEE SCHEDULE (Effective March 1, 2022)

HOURLY RATES

Registered Land Surveyor	\$ 140.00
Registered Engineer	\$ 140.00
GIS Software Engineer	\$ 140.00
Surveyor / Engineer / Designer	\$ 100.00
Two-Man Survey Crew (Including GPS and Robotics Crew) Boundary / Topographic / Construction	\$ 140.00
Surveying Technician / Engineering Technician / GIS Analyst / Drafter	\$ 90.00
Clerical	\$ 70.00



Board of Public Works Staff Report

Project/Event: Approval of Amendment 4 to Preliminary Engineering Contract

with Etica Group, Inc. for Neighborhood Greenway Projects

Petitioner/Representative: Engineering Department

Staff Representative: Neil Kopper, Senior Project Engineer

Date: 8/13/2024

Report: This contract contains services to complete preliminary engineering tasks for multiple neighborhood greenway projects as prioritized in the City's Transportation Plan. Etica Group, Inc., the successor of Eagle Ridge Civil Engineering Services, LLC, is currently under contract with a total not-to-exceed amount of \$373,818.60.

This amendment removes design services for rain gardens on Longview Avenue and adds survey services for a sidewalk connection along Longview Avenue. The total contract amount will remain unchanged.

Project A	Approvals Timeline	
Approval Type	<u>Status</u>	<u>Date</u>
Funding Approval	N/A	
Design Services Contract*	Current Item	8/13/2024
ROW Services Contract	N/A	
Public Need Resolution	N/A	
Construction Inspection Contract	N/A	
Construction Contract	Future, Multiple	TBD

^{*}Original Design Contract approved 12/8/2020. Amendment 1 approved 12/20/2022. Amendment 2 approved 12/19/2023. Amendment 3 approved 3/26/2024.

Print Reset Form

City of Bloomington Contract and Purchase Justification Form

Vendor: Etica Group, Inc. Contract Amount: \$373,818.60

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	on .	
1.	Check the box beside the procurer applicable)	ment method used to initiate this p	rocurement: (Attach a quote or	bid tabulation if
	Request for Quote (RFQ)	Request for Proposal (RFP)	Sole Source	Not Applicab
	Invitation to Bid (ITB)	Request for Qualifications (RFQu)	Emergency Purchase	(IVA)
2.	List the results of procurement put of Submittals: 2	rocess. Give further explanation w	where requested. Was the lowest cost selected? (If no,	Yes No
	Met city requirements? Met item or need requirements? Was an evaluation team used? Was scoring grid used? Were vendor presentations requested?		please state below why it was not.) Qualifications-based selection be responses to RFQ.	
3.	•	ed to receive the award and contract is contract based on an evaluation Ridge.		Etica Group,
	Neil Kopper	Senior Project Engin	eer Engii	neering
	Print/Type Name	Print/Type Title	Depa	rtment



TO: Etica Group

EXPIRATION: 9/20/2024

Dear Board Members:

I have reviewed the affirmative action plan for Etica Group, which is on file with the City Legal Department. I find the plan acceptable under the City of Bloomington Human Rights Ordinance and under the Contract Compliance Regulations. I will retain a copy of the plan in my files.

Sincerely,

Audrey Brittingham
Assistant City Attorney

Cc: File Bidder

ADDENDUM 4 TO AGREEMENT FOR CONSULTING SERVICES FOR NEIGHBORHOOD GREENWAYS PROJECT WITH ETICA GROUP, INC.

This Addendum supplements the Agreement for Consulting Services with Etica Group, Inc. ("Agreement") for the Neighborhood Greenways Project which was entered into on December 8, 2020. Etica Group, Inc. is the successor of Eagle Ridge Civil Engineering Services, LLC, and assumed all contractual obligations of Eagle Ridge Civil Engineering Services on July 31, 2023.

- 1. Article 1. Scope of Services: Exhibit A (in the original Agreement and as previously amended by Amendments 1, 2, and 3) is hereby further amended to include the following: remove Raingarden Layout and Grading Plans from the Longview Avenue greenway design, and expand the Survey Allowance for the Longview Avenue greenway project to account for a previously unexpected sidewalk connection at Park Ridge Park.
- 2. <u>Article 4. Compensation</u> and <u>Exhibit B Compensation</u>: The Design task of the Longview Avenue Greenway shall be reduced by \$3,690. The Survey Allowance of the Longview Avenue Greenway shall increase by \$3,690. The total amount of the contract shall remain unchanged at \$373,818.60.
- 3. In all other aspects, the Agreement shall remain in effect as originally written and Amended.

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

OWNER	<u>CONSULTANT</u>
	Jessica Nickloy Jessica Nickloy
Kyla Cox Deckard	Jessica Nickloy
President, Board of Public Works	President / CEO
	Date: August 6, 2024
Elizabeth Karon	
Vice President, Board of Public Works	
James Roach	
Secretary, Board of Public Works	
Date:	
Marria Diagram	
Margie Rice	
Corporation Counsel, Office of the Mayor	
Data	



Board of Public Works Staff Report

Project/Event: Approve Change Orders #3, #4, #6 & #7 (Package #2) for the

1st Street Reconstruction Project

Petitioner/Representative: Engineering Department

Staff Representative: Zac Rogers

Date: August 13th, 2024

Report: This project was awarded to Milestone Contractors on December 13th, 2023 in the amount of \$6,247,803.72. The Board has approved prior change orders in the amount of \$5,362.41, for a current authorized contract amount of \$6,253,166.13. This package of change orders includes the following change orders totaling an addition of \$20,190.14 to the contract, for an updated total contract amount of \$6,273,356.27. The project is partially funded with federal funds and the remainder is funded by RDC TIF

- CO# 3, Pavement Removal, + \$11,529.60 Concrete pavement removal that was found under the HMA.
- CO# 4, Additional Signs, + \$8,660.54 Additional signs needed for the overhead signals.
- CO# 6, Time Delay, Time delay for Phase 2, 62 days added to the contract due to Construction Changes #2.
- CO#7, Subgrade Treatment Substitution, \$0 Substitute subgrade treatment type IBL (lime) with subgrade treatment type IC (#53 crushed stone)

Contract No:R -41892 Change Order No.: 003

Page: 1

SP Days Value \$ _____

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

or SP Days 0

INDIANA Department of Transportation

Construction Change Order and Time Extension Summary

Contract No.: R -41892 AE:Wren, Rachel	Letting Date:12/13/2023 PE/S:Decker, Lawrence Status:Pending
Change Order No.: 003 Date Approved: 00/00/0000 nstructability Related	EWA: Y or Force Acct: N
\$ 11,529.60 \$ 5,362.41 \$ 16,892.01 \$ 6,264,695.73	Percent: 0.086 %
SS Completion Date 00/00/0 SP Date 00/00/0000	000 or SS Calendar/Work Days 0 or SP Days , SP = Special Provision)
	·
	AE:Wren, Rachel Change Order No.: 003 Date Approved: 00/00/0000 Instructability Related ement found under HMA \$ 6,247,803.72 \$ 11,529.60 \$ 5,362.41 \$ 16,892.01 \$ 6,264,695.73 Date Completed 00/00/0000 SS Completion Date 00/00/0

SS Date 00/00/0000

Revised Contract Time

Contract No:R -41892 Change Order No.: 003

Page: 2

INDIANA Department of Transportation Construction Change Order and Time Extension Summary

Review and Approval information					
Required Approval Authority	AE:	DCE:	_ SCE:	* DDCM:	*
(\$ per Change Order)	(- LE \$ 250K-)) (- LE \$ 750K	-)(LE\$2	2 M) (GT \$ 2 N	√l)
(Days per Contract)	(50 SS days) (100 SS day	s)(200 SS	Days) (GT 200 SS	3 days)
Verbal Approval Required?	Y / N If Y, by_		_ Date Issue	d	
Total Change To-Date>5%?	Y/N If Y, Co	py to Program	Budget Mar	nager	
Scope/Design Recommendation Required?	Y / N If Y, Ref	erred to Projec	ct Manager(F	PM)	
	Date to PM		Date Retur	ned	
Approval Authority Concurs with PM?	Y / N If Y, Cor	ncurrence by_		Date	
	If N,Resolutio	n: Approved _		Disapproved	
	Resolved by_			Date	
LPA Signatures Required?	Y / N If Y, Dat	te to LPA		Date Returned	
FHWA Signatures Required?	Y / N If Y, Dat	te to FHWA		Date Returned	
* Field Engineer Recommendation (Re	quired for SCE	or DDCM App	roval)		
Field Engineer			Date		
Comments:					

Contract No:R -41892 Change Order No:003

INDIANA Department of Transportation

Date:07/16/2024 Page: 3

Contract: R -41892

Project: 1900399 - State:1900399

PLN

Change Order Nbr: 003

PCN

Change Order Description: Removal of Concrete Pavement found under HMA

Reason Code: CHANGED COND, Constructability Related

Item Code

_	_								J -
0033	1900399	0033	203-02000	CYS	5.150	-81.070	С	Amount:\$	-417.51
Item C	escription: EX	CAVATIO	ON, COMMON						
Supple	emental Descrip	tion1:							
Supple	emental Descrip	tion2:							
0163	1900399	0164	202-02240	SYS	47.221	253.000	С	Amount:\$	11,947.11

CO Qty

Comment

Unit Price

Item Description: PAVEMENT REMOVAL

Supplemental Description1: Concrete pavement remove that was found under HMA

Supplemental Description2:

CLN

Total Value for Change Order 003 = \$11,529.60

Amount Change

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

General or Standard Change Order Explanation

A contract time adjustment is not required for this change.

General or Standard Change Order Explanation

Concrete Pavement was found when excavating for the placement of the new storm drain system. This pavement was under existing HMA pavement and unforeseen site condition. The concrete pavement was encountered when excavating to place storm drain pipe from Sta. 33+75 to 36+60, a distance of 285 lft. at 8 ft. wide. This was located on the North side of 1st. Street. For pricing, used item bid history and the cost was within the 95 percent of confidece interval and can therefore be approved. Milestone was sent a work order on 5-10-2024. An equivalent amount of common excavation has been deducted from this change order to account for the pavement removal volume. 285 lft. X 8 lft. X 0.97 in. /27 = 81.07 cyds. A time adjustment is not required for this change order and has been addressed herein.

Change Order Explanation for Specific Line Item	
***************************************	***********
It is the intent of the parties that this change order is full and complete compensation. Notification and consent to this change order is hereby acknowledged.	n for the work describe above.
Contractor: Digitally styled by Tommy Got	Signed By:
Date:	

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

Contract No:R -41892	INDIANA	Date:07/16/2024
Change Order No:003	Department of Transportation	n Page: 4
*******	***************************************	******
	APPROVED FOR LOCAL PUBLIC	AGENCY
(SIGNATURE)	(TITLE)	(DATE)
(SIGNATURE)	(TITLE)	(DATE)
***********************************	SUBMITTED FOR CONSIDERA	
PE/S		
********************************	***************************************	********
	APPROVED FOR INDIANA DEPARTMENT O	F TRANSPORATION

Date

Status

Name of Approver

Approval Level

CHANGE ORDER REQUEST FORM

CHANGE ORDER AFFECTS DBE PARTICIPATION:

CONTRACT NO.	R-41892	_	DATE	OF SUBMISSION	May 1, 2024
PROJECT DESCR		1 st Stree	t Reconstruction		
CHANGE ORDER DESCRIPTION	REQUEST SUMMARY		torm pipe installation Miles e existing roadway.	stone discovered cond	crete pavement
PROPOSED SOLU	JTION SUMMARY	Remove	concrete		
NOTE: Upon reque	est from Engineer, enter de	etailed descr	iption on page 2.		
ONSET DATE OF C	HANGE M ay	1, 2024	CHANGE ORDER 1	TYPE 104	.03 Extra Work
PROPOSED	COST AND TIME			- \$	11.047.12
	C	UST INCRE	ASE/ (DECREASE):	Φ -	11,947.12
•	shall include lump sum an ption, unit of measuremer		ed totaled unit-priced item c d quantity and unit price.	osts. Attach a separate	sheet of unit price items
CHECK APPROPRI	ATE BOXES PER APPRO	PRIATE BA	SIS OF COST CHANGE:		
D 109.03 Altere	d Quantities 109.	0S(a) Agre	ed Price D 109.0S(b) F	orce Account D 10	09.05.02 Delay Costs
PROPOSED COS Subcontractor	T CHANGE INCLUDES	: Igj Laboi	· ☐ Material Equipmen	t O Lease Agreem	ent
TIME ADJUSTI	MENT IN	NCREASE/	(DECREASE):	(work days)	0
CHECK APPROPE	RIATE BOXES PER APPR	OPRIATE E	ASIS OF TIME CHANGE:		
D 108.08(a) Excusable, Non-Com	pensable	108.08(b)	Excusable, Compens	able
NOTE: If Co	ompensable, attach details	s based on 1	09.05.2(a) Allowable Delay (Costs.	
SUPPLEMEN Additional informati	TAL INFORMAT	ION			
CHANGE ORDER O	RIGINATION:		IZ! INDOT / LPA	IZI Co	ntractor
DOCUMENTS AFFE	CTED:				
☐ Contract Spe	cifications (ref. doc name/	no.)	NA		
D Contract Plar	ns (ref. doc name/no.)		NA		

☐ yes IZI no (if yes, attach details)

1			
CONTRACT NO. R-41892			
JPON WRITTEN REQUEST FI	ROM THE ENGINE	ER, PROVIDE ADDITIONAL I	DETAIL
DATE RECEIVED REQUEST FOR ADDITIONAL DETAIL	[Select Date]	SUBMITTAL DATE OF ADDITIONAL DETAIL	[Select Date]
DETAILED DESCRIPTION/ JUSTIFIC	CATION:		
Include location(s), actions of contract discussions, meetings, and effect on the or available to support this change order	he contract if no action i	-	• •
Click here to enter text.			
[Include proposed scope of work, me	ans & methods, materi		
(Include proposed scope of work, me scope and the effect on the contract s	ans & methods, materi chedule. Also include re	eferences to attached documents in	
{Include proposed scope of work, me scope and the effect on the contract so to, sketches, calculations, photos, ma	ans & methods, materi chedule. Also include re	eferences to attached documents in	
{Include proposed scope of work, me scope and the effect on the contract so to, sketches, calculations, photos, ma	ans & methods, materi chedule. Also include re	eferences to attached documents in	
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{Include proposed scope of work, mescope and the effect on the contract sto, sketches, calculations, photos, machine to enter text SIGNATURE	ans & methods, materi chedule. Also include re	eferences to attached documents in	
PROPOSED SOLUTION -ADDITION {Include proposed scope of work, me scope and the effect on the contract si to, sketches, calculations, photos, ma Click here to enter text SIGNATURE Contractor: Name: (print) Tommy Gott	ans & methods, materichedule. Also include reaterial information, and	eferences to attached documents in submittals and meeting minutes.)	

CONTRACT NO. J R-4189									
ATTACHMENT: UNIT PRIC	ATTACHMENT: UNIT PRICE ITEMS DETAIL								
Attach or paste a unit price item de	etail.								

pg.3

Milestone Contractors, L.P.

B20537-PRO-3

R-41892-B CO Pavement Removal

Foster, Brent

Cost Report

Page 1 05/01/2024 12:30

Activity Resource	Description	Pcs	Quantity Unit	Unit Cost	Labor	Equip- ment	Material	Supplies	Sub- Contract	Trucking	Total	

BID ITEM = 1 Land Item
Description = PAVEMENT REMOVAL

SCHEDULE: 1 100

Unit = SYS Takeoff Quan:

253.000 Engr Quan:

253.000

1	PAVEMENT REMOVAL				Qu	an: 253.	00 SYS	Hrs/Shft:	10.00	Cal: 51	0 WC: 1			
BLANK 5103 8EX3 8EXHAM HSUP41-81 LAB41-81 OPR841 \$10,433.74 1.2000	(Mod) Blank Crew Haul Exc (HR) Excavator - Large Cat =>> 330 HAMMER Hourly Superintendent 41/8 laborers 41/81 operator841 0.1944 MH/SYS Shifts * 210.8333 Un	1.00 1.00 1.00 1.10 1.00 2.00	16.00 HR 12.00 HR 12.00 HR 13.20 MH 12.00 MH 24.00 MH 49.2000MH	12.00 23 Un		Prod: 132.000 177.620 223.650 40.650 31.740 34.850 [7.625]	1.2000 S	1,015 787 1,704 3,507 13.86	2,131 2,684 4,815 19.03	4.10	Eqp Pcs:	1.00	2,112 2,112 8.35	2,112 2,131 2,684 1,015 787 1,704 10,434 41.24
====> Ie \$10,433.74 41.240	tem Totals: 1 - P 0.1944 MH/SYS 253 SYS	AVEME	NT REMOVAL 49.20MH			[7.625]	_	3,507 13.86	4,815 19.03				2,112 8.35	10,434 41.24
\$10,433.74	*** Report Totals ***	49.20	МН	·				3,507	4,815				2,112	10,434

>>> indicates Non Additive Activity

-----Report Notes:-----

The estimate was prepared with TAKEOFF Quantities.

This report shows TAKEOFF Quantities with the resources.

Bid Date: Owner: Engineering Firm:

Estimator-In-Charge:

JOB DOES NOT HAVE NOTES

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

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

-----Calendar Codes-----

508 40 HR WEEK (5 X 8)

509 45 HR WEEK (5 X 9)

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

B20537-PRO-3

R-41892-B CO Pavement Removal

Foster, Brent

Cost Report

Page 2 05/01/2024 12:30

Activity Resource	Description	Pcs	uantity Unit		Jnit Cost	Labor	Equip- ment	Material	Supplies	Sub- Contract	Trucking	Total
BID ITEM Description =	= 1 PAVEMENT REMOVAL		Land Item	SCHEDULE: Unit =	1 SYS	100 Takeoff Quan:	253.00	00 Eng	r Quan:	25	3.000	
510	50 HR WEEK (5 X 10) (De	fault Calendar)										
511	55 HR WEEK (5 X 11)											
512	60 HR WEEK (5 X 12)											
513	65 HR WEEK (5 X 13)											
514	70 HR WEEK (5 X 14)											
608	48 HR WEEK (6 X 8)											
609	54 HR WEEK (6 X 9)											
610	60 HR WEEK (6 X 10)											
611	66 HR WEEK (6 X 11)											
612	72 HR WEEK (6 X 12)											
613	78 HR WEEK (6 X 13)											
614	84 HR WEEK (6 X 14)											
800	SATURDAY ONLY (TIME	& 1/2)										
900	SUNDAY ONLY (DOUBLE	E TIME)										

	Milestone Contractors, L.P. 4755 West Arlington Rd. Bloomington, IN 47404 Phone: (812) 330-2037 Fax: (812) 330-2118	PCO Pricing	Sheet					0004
	ymyry milastanaln aam				Date:	1	May 1,	2024
	www.milestonelp.com			F	Pages:	1		
To:	HWC Engineering		Project:	R-41892				
	Attn: Mr. Larry Deckard							
			Description:	Dovemen	t Damo	val		
			Description:	raveille	i Kemo	vai	,	
Est. No.								
			Ref:		T			
abor:	L		Qty:	253.00	sys	L		
	rom Estimate Sheet:						\$	3,507.00
Equipment:		L			Lat	or Subtotal	\$	3,507.00
	Cost from Estimate Sheet:						\$	4,815.00
fatarial.					Equipme	ent Subtotal	\$	4,815.00
Material: Total Material Cos	t from Estimate Sheet:	T	1				\$	
					Mater	ial Subtotal	\$	-
rucking	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						ф.	
otal Trucking cos	t from Attached Sheets:			-			\$	-
					Trucki	ng Subtotal	\$	-
		***************************************	***************************************					
Subcontractor								
otal Trucking cos	t from Attached Sheets:						\$	2,112.00
*				Su	bcontrac	tor Subtotal	\$	2,112.00
					T			
						Subtotal	\$	10,434.00
				Bond (.75	% rate)	10%	\$	86.08
					Markup			701.40
				uipment l				577.80
				Material				-
				Frucking I				147.84
			Jul	Commact	чикир	Total		11,947.12
					1	Jnit Price	\$	47.22
NY ITEM NO	T SPECIFICALLY STATED	AROVE SHALL BE CON	SIDEPED	OT INC	HDET	IN OHD	PROPO	SAT.
I I I I I I I I I I I I I I I I I I I	PLEASE CALL FOR CL	ARIFICATIONS OR IF A	DDITIONA	L PRICE	NG IS	REQUEST	ED.	DAIL.
ignature repre	sents acceptance of this Propos							
Signed:								
Date:	May 1, 2024							
~								
Terms:	Upon Receipt							
Carlan in 17	Tommy Gott							
Submitted By:	Louiny Gott	Approved By:		~~~				Date
	1	Printed:						Date
		1 imitu.						Date

Item Desc: PAVEMENT REMOVAL **Item Selected:** 202-02240 Contract: District: **Prime Contractor:** N: 707 N = 707Filtered Data *2) Enter Range Min \$0.50 Min Quantity: 6 100 \$1,000.00 \$1,000.00 Max Max Quantity: 173076 200 Straight Av.: \$47.31 Min Award: \$59,961 Weighted Av.: Max Award: \$297,131,077 Median \$40.00 2019 From Year 2020 \$40.00 \$46.93 \$0.50 \$28.42 Std Dev. **Until Year** 2024 2024 Median Max Min W Average *3) Optional: % of Price Range to be included (Default 50%): 50.0% (or: +/- 25% from average) \$49.02 \$47.22 \$47.65 \$46.93 \$46.20 \$44.83 from: to: < 50% Range < \$46.20 \$47.65 \$44.83 < 95% Confid. < \$49.02 (95% or +/- 47.5 % from average) SYS *4) New Price: At 10.9% from average \$47.22 95% Limit -25% Range Average **New Price** +25% Range 95% Limit (within 95% range) Available Unit(s) Selected Prefix(es) Selected Letting Year(s) Selected District(s) 2022 SYS 2024 G 2021 2020 Advanced: Forecasting and Predicting the Price of Specific Quantity (using Same Selected Ranges, without slicers or manual filters) Unit 2) Select Yes: 3) One Unit only: 1) Click On: Yes CYS (6 < q < 173076) 4) Enter quantity 5) Enter Range: 50% \$13 \$13 6) Resize Chart \$12 \$12 **Unit Price** C Higher Estimate \$11 \$11 ← Middle Estimate \$10 ← Lower Estimate \$10 11250 12250 13250 14250 15250 16250 17250 18250 Total Amount: Optional: Enter Graph Limit to plot the data for quantity: 25% Below, or 25% Above, or 0 Comments: Name: Date:

CONCRETE	PAUE MENT	REMOVAL
LONGERETE	1106 11601	1121.18 0

CLN 0033 PLN 0033 EXCAVATION COMMON-THIS IS A DEDUCT 285'X8'X 0.96'/27 = 81.07 cyds DEDUCT

CLN 0163 PLN 0164 PANEMENT REMOVAL

285 X8/9= 253 Syds.

THIS WAS FIELD MEASURED

From: Wren, Rachel

To: <u>Lawrence Decker</u>; <u>Zac Rogers</u>; <u>Roy Aten</u>

Cc: Roberto Galindez

Subject: RE: Cost of Pavement Removal

Date: Thursday, May 9, 2024 4:16:46 PM

Attachments: <u>image001.png</u>

I concur with your bid history being completed correctly and being used for your price justification for this change order. Please issue Milestone a work order to proceed with this work while you generate the change order.

Rachel Wren, PE

Construction Area Engineer

Indiana Department of Transportation

Seymour District
Cell: 812-525-9407
Email: rwren@indot.in.gov



From: Lawrence Decker < ldecker@hwcengineering.com>

Sent: Thursday, May 9, 2024 1:33 PM

To: Zac Rogers <zac.rogers@bloomington.in.gov>; Roy Aten <atenro@bloomington.in.gov>; Wren, Rachel

<RWREN@indot.IN.gov>

Cc: Roberto Galindez <rgalindez@hwcengineering.com>

Subject: Cost of Pavement Removal

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

I need approval on the cost of the pavement removal to make out a change order for this item. I have included the justification report stating that it is within the limits of the pricing.

Thank you, Lawrence Decker

email: ldecker@hwcengineering.com

Cell 812-229-3403

Lawrence Decker



Lawrence Decker

Resident Project Representative M: 812-229-3403 601 S. Third Street, Terre Haute, IN 47807

HWC Engineering

hwcengineering.com







WORK ORDER

Click to select date

Contract	or's Name (Example: Joe Smith)	Date 5/10/2024						
Compan	y Name (Example: ACME Contractors	s, LLC)						
Street A	ldress (Example: 123 Main Street, Sui	<u>te 25)</u>						
City, Sta	te, Zip Code (Example: Anytown, Ind	<u>iana 41234)</u>						
RE:	Contract:	, Change Order No.:						
Dear		:						
		is directed to perform all work as described below:						
•	Scope of Work -							
•	Affected Existing Pay	Items -						
•	• New Pay Items -							
•	Total Monetary Adjust	tment - \$						
•	Total Contract Time	Adjustment -						

Click to select date

• Date Work Expected to Begin –

will be forthcoming to modify Contract Change Order No. in accordance with the above.

If you have any questions regarding this Work Order, please do not hesitate to contact me. Sincerely,

Lawrence Decker

Cc: Area Engineer Project Manager Contract File

Contract No:R -41892 Change Order No.: 004

Page: 1

INDIANA Department of Transportation

Construction Change Order and Time Extension Summary

Contract Information	Contract No.: R -41892	Letting Date:12/13/2023								
District:SEYMOUR DISTRICT	AE:Wren, Rachel	PE/S:Decker, Lawrence	Status:Pending							
Change Order Information	Change Order No.: 004	EWA: Y or Force Acct: N								
Date Generated: 05/14/2024	Date Approved: 00/00/0000									
Reason Code: ERRORS & OMISSION	S, Design/Plan Related									
Description: Additional Signs Needed for the Overhead Signals										
Original Contract Amount	\$ 6,247,803.72									
Current Change Order Amount	\$ 8,660.54	Percent: 0.139 %								
Total Previous Approved Changes	\$ 5,362.41	Percent: 0.086 %								
Total Change To-Date	\$ 14,022.95	Percent: 0.225 %								
Modified Contract Amount	\$ 6,261,826.67									
Time Extension Information										
Date Initiated 00/00/0000	Date Completed 00/00/0000									
Original Contract Time	SS Completion Date 00/00/0 SP Date 00/00/0000	000 or SS Calendar/Work Day or SP Days	/s 0							
	(SS = Standard Specification	n, SP = Special Provision)								
Time Element Description:										
Current Time Extension	SS Days 0 SP Days 0	SP Days Value \$ 0.00								
Previous Time Approved	SS Days by AE: DCE	:: SCE: DDCM:								
	SS Days	SP Days Value \$								

SS Date 00/00/0000

Revised Contract Time

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

or SP Days 0

Contract No:R -41892 Change Order No.: 004

Page: 2

INDIANA Department of Transportation Construction Change Order and Time Extension Summary

Review and Approval Information						
Required Approval Authority (\$ per Change Order) (Days per Contract)	(- LE \$ 250K-) (- LE \$ 750K	SCE:* DDCM:* -) (LE \$ 2 M) (GT \$ 2 M) vs) (200 SS Days) (GT 200 SS days)				
Verbal Approval Required?	Y / N If Y, by	_ Date Issued				
Total Change To-Date>5%?	Y / N If Y , Copy to Program Budget Manager					
Scope/Design Recommendation Required?	Y / N If Y, Referred to Proje	ct Manager(PM)				
	Date to PM	Date Returned				
Approval Authority Concurs with PM?	Y / N If Y, Concurrence by_	Date				
	If N,Resolution: Approved _	Disapproved				
	Resolved by	Date				
LPA Signatures Required?	Y / N If Y, Date to LPA	Date Returned				
FHWA Signatures Required?	Y / N If Y, Date to FHWA	Date Returned				
* Field Engineer Recommendation (Re	equired for SCE or DDCM App	proval)				
Field Engineer		Date				
Comments:						

Contract No:R -41892 Change Order No:004

INDIANA Department of Transportation

Date:07/17/2024

Page: 3

Contract:

R -41892

Project:

1900399 - State:1900399

Change Order Nbr:

Change Order Description: Additional Signs Needed for the Overhead Signals

ERRORS & OMISSIONS, Design/Plan Related Reason Code:

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Cha	nge	
0121	1900399	0121	802-05702	LFT	32.500	-450.000	С	Amount:\$	-14,625.00	
Item D	Item Description: SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE									
Supple	mental Descrip	tion1:								
Supple	mental Descrip	tion2:								
0164	1900399	0165	802-05701	LFT	47.510	381.800	С	Amount:\$	18,139.31	
Item D	escription: SIG	N POST	SQ 1 REINFOR	RCED AN	CHOR BASE			•	,	
	mental Descrip									
• • •	mental Descrip									
	,									
0165	1900399	0166	802-09840	SFT	89.300	23.500	С	Amount:\$	2,098.55	
Item D	escription: SIG	SN SHEE	T WITH LEGEN	ID 0.100 II	N					
Supple	mental Descrip	tion1:								
Supple	mental Descrip	tion2:								
0166	1900399	0167	802-09841	SFT	52.540	25.500	С	Amount:\$	1,339.77	
			-FACED SHEET			20.000	· ·	, anounce	1,000.77	
	mental Descrip		171025 011221	***********	.0 0.120 111					
• • •	mental Descrip									
Supple	mentai bescrip	11011Z.								
0167	1900399	0168	802-09842	SFT	56.930	30.000	С	Amount:\$	1,707.90	
Item D	escription: SIG	SN SHEE	T WITH LEGEN	ID 0.125 II	N					

Total Value for Change Order 004 = \$8,660.53

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended. General or Standard Change Order Explanation

See attached page 5 of 30 for explanation.

Supplemental Description1: Supplemental Description2:

Date:_

Change Order Explanation for Specific Line Item							

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

INDIANA		Date:07/17/2024		
Department of Transpor	tation	Page: 4		
************	*****			
APPROVED FOR LOCAL F	PUBLIC AGENCY			
	- (DATE)			
((5/112)			
(TITLE)	(DATE)			
************	******			
SUBMITTED FOR CON	SIDERATION			
******************************	******			
APPROVED FOR INDIANA DEPARTM	ENT OF TRANSPORATION			
	Department of Transpor APPROVED FOR LOCAL F (TITLE) (TITLE) SUBMITTED FOR CON	Department of Transportation APPROVED FOR LOCAL PUBLIC AGENCY (TITLE) (DATE)		

Date

Status

Name of Approver

Approval Level

Construction Changes #2 changed Sign Post, Square, Type 2, Reinforced Anchor Base to Sign Post, Square, Type 1, Reinforced Anchor Base. Also, there is additional signage required by the City of Bloomington included in this change order. These signs are to be mounted on the overhead Mast Arm of the traffic signals being placed on this contract and have been reviewed by the City of Bloomington. See attached pages 27-29 of 30 for construction changes #2 and sheet sign &post changes summary are addressed in construction drawing sheet 77-B, see attached page 30 of 30. A contract time adjustment is not required for this change and has been addressed herein.

For CLN 0164, item bid history was utilized and provided an acceptable sample size of 191. The contractor submitted a unit price of \$47.51 which fell within the 95% confidence range. With a quantity of 381.80, the total for this item is \$18,139.31 and is acceptable per bid history results. See attached page 10 of 30 for price justification.

For CLN 0165, item bid history was utilized and provided an acceptable sample size of 53. The contractor submitted a unit price of \$89.30 which fell within the 95% confidence range. With a quantity of 23.50, the total for this item is \$2,098.55 and is acceptable per bid history results. See attached page 15 of 30 for price justification.

For CLN 0166, per INDOT CM 17-16, item bid history has been provided for informational purposes since the sample size did not meet the requirement of 30, but the total item cost of each of these independent pay items is less than \$20,000. Cost analysis method 1 was utilized by the field staff to accept the contractor's pricing after reviewing the pricing for accuracy and correctness. The submitted unit price for this item was \$52.54 with a quantity of 25.50 for a total of \$1,339.77. See attached page 20 of 30 for price justification.

For CLN 0167, item bid history was utilized and provided an acceptable sample size of 41. The contractor submitted a unit price of \$56.93 which fell within the 95% confidence range. With a quantity of 23.50, the total for this item is \$1,707.90 and is acceptable per bid history results. See attached page 26 of 30 for price justification.

CHANGE ORDER REQUEST FORM

CONTRACT NO.	R-41892	-	DATE OF	SUBMISSION	May 10, 2024
PROJECT DESCR	IPTION	SIGN POSTS TYPE	<u> </u>		
(route intersection	l bridge no(s).)				
CHANGE ORDER DESCRIPTION	REQUEST SUMMARY	CINSTRUCTION C	HANGE #2		
PROPOSED SOLU	JTION SUMMARY	Click here to enter tex	ct.		
NOTE: Upon reque	est from Engineer, enter de	etailed description on pa	ge 2.		
ONSET DATE OF C	HANGE April	29, 2024 CH	IANGE ORDER TYPE	104	.03 Extra Work
PROPOSED	COST AND TIME	E ADJUSTMEN	г		
					18,138.44
				I	
	C	OST INCREASE/ (DECI	REASE):	\$	
•	shall include lump sum an iption, unit of measuremer		•	. Attach a separate	sheet of unit price item
CHECK APPROPRI	ATE BOXES PER APPRO	PRIATE BASIS OF COS	T CHANGE:		
☐ 109.03 Altere	d Quantities /gJ 109.	0S(a) Agreed Price [☐ 109.0S(b) Force	Account D 10	09.05.02 Delay Costs
PROPOSED COST	CHANGE INCLUDES:	☐ Labor O Material	O Equipment	Lease Agreeme	nt IZI Subcontract
TIME ADJUSTM	<u>ENT</u> IN	ICREASE / (DECREASE	E):	(work days)	Click here to enter text.
CHECK APPROPE	RIATE BOXES PER APPR	OPRIATE BASIS OF TI	ME CHANGE:	·	
/gJ 108.0S((a) Excusable, Non-Comp	pensable	☐ 108.0S(b) Exc	usable, Compensa	able
NOTE: If Co	ompensable, attach detail	s based on 109.05.2(a) A	llowable Delay Cost	S.	

CHANGE ORDER ORIGINA	ATION:		INDOT / LPA	☐ Contract	tor	
DOCUMENTS AFFECTED) :					
☐ Contract Specificati	ons (ref. doc na	mme/no.)	k here to enter text.			
D Contract Plans (ref.	doc name/no.)	Clic	Click here to enter text.			
CHANGE ORDER AFFECTS DBE PARTICIPATION:		ATION:	res 1:8:1 no (if yes, attach det	ails)		
CONTRACT NO.	R-41892					
PON WRITTEN RE	QUEST FF	ROM THE ENGI	NEER, PROVIDE ADD	DITIONAL DETA	.IL	
				-		
ETAILED DESCRIPTION Include location(s), action Includes scussions, meetings, and available to support the	ON/ JUSTIFIC ons of contracte nd effect on the is change orde	or, owner, and other the contract if no action for request.)	SUBMITTAL DATE (ADDITIONAL DETA stakeholders, key events on is taken. Also include re	AIL and related cause(s,		
nclude location(s), actio	ON/ JUSTIFIC ons of contracte nd effect on the is change orde	ATION: or, owner, and other ne contract if no action or request.)	ADDITIONAL DETA	AIL and related cause(s,), discoveries,	
ETAILED DESCRIPTION nclude location(s), action iscussions, meetings, a r available to support the	ON/ JUSTIFIC ons of contracte nd effect on the is change orde	ATION: or, owner, and other ne contract if no action or request.)	ADDITIONAL DETA	AIL and related cause(s,), discoveries,	
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CHANGE ORDER REQU SIGNATURE	EST FORM	
Contractor:		
Name: (print) THOMAS	GOTT THOMAS GOTT	
(signature)	THOMAS GOTT	Date:5/10/24
THOMAS GOTT		
NOTE: The Contractor shou	ld retain a signed copy of this document for	record.
CONTRACT NO.	Click here to enter text.	
ATTACHMENT: UI	NIT PRICE ITEMS DETAIL	
Attach or paste a unit p	rice item detail.	

	Milestone Contractors, L.P. 4755 West Arlington Rd. Bloomington, IN 47404 Phone: (812) 330-2037 Fax: (812) 330-2118	PCO Pricing Sheet	ite:	May 10, 2024
	www.milestonelp.com			
		Pag	es: 1	
<u>To</u>	MR. LARRY DECKER HWC Attn: Roy Aten city of blooming	Project: R-41892		
	Attil. Roy Aton only of blooming	Description: SIGN POST	S TYPE 1	
		HUMMEL E		
Est. No	<u>).</u>	P. C	1	
		Ref: Qty: 1.00 LS		
Labor:	from Estimate Sheet:			
Total Eddor Cook			Labor Subtotal	\$ -
Equipment:	Cost from Estimate Sheet:			
Total Equipment	cost from Estimate breet.		uipment Subtotal	c
Material:		Eq	iipment Subtotai	-
Total Material Co	st from Estimate Sheet:			
		. 1	Material Subtotal	l
	st from Attached Sheets:			
Trucking		י	rucking Subtota	- 1 \$
Subcontractor			1	
	st from Attached Sheets:			\$ 16,822.11
		Subco	ntractor Subtota	1 \$ 16,822.11
		I	Subtota	1 \$ 16,822.11
		Bond (.75%	rate) 10%	\$ 138.78
		Labor Ma Equipment Ma	- 1	
		Material Ma		
		Trucking Ma		
		Subcontract Ma	- 1	
			<u>Total</u>	
			Unit Price	
ANY ITEM N	OT SPECIFICALLY STATED PLEASE CALL FOR C	ABOVE SHALL BE CONSIDERED NOT INCLUD LARIFICATIONS OR IF ADDITIONAL PRICING	ED IN OUR I IS REOUEST	PROPOSAL. FED.
Signature rep	resents acceptance of this Propo			
Signe	d:			
Dat	e: May 10, 2024	_		
Term	s: Upon Receipt	_		
Submitted B		Approved By:		
	THOMAS GOTT			Date

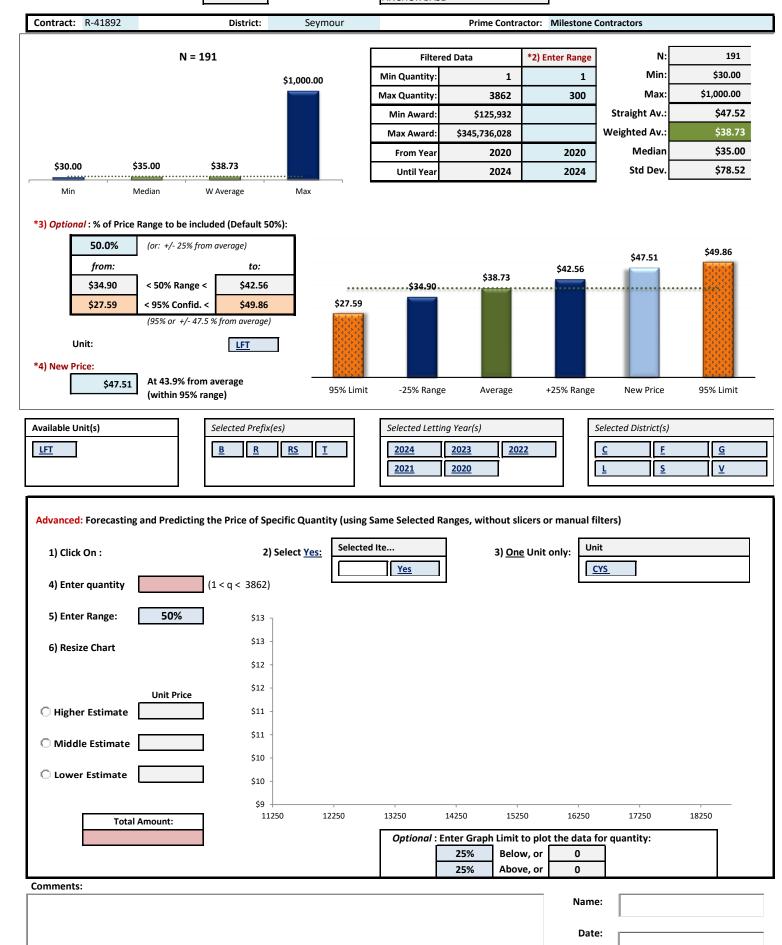
Printed:

Date

Item Selected:

802-05701

Item Desc: SIGN POST SQ 1 REINFORCED ANCHOR BASE



CHANGE ORDER REQUEST FORM

CONTRACT NO.	R-41892		DATE OF	SUBMISSION	May 10, 2024
PROJECT DESCR		SHEET SIGN	N LEGEND .100		
CHANGEORDER DESCRIPTION	REQUESTSUMM	ARY CINSTRUCT	ION CHANGE #2		
PROPOSED SOLU	ITION SUMMARY	Click here to e	nter text.		
NOTE: Upon reque	st from Engineer, e	enter detailed description	າ on page 2.		
ONSET DATE OF CI	HANGE	April 29, 2024	CHANGE ORDER TYPE	104.	.03 Extra Work
COST		COST INCREASE	/ (DECREASE):	\$	
=	· ·	sum and/or estimated to urement, estimated qua	ntaled unit-priced item costs. ntity and unit price.	Attach a separate	sheet of unit price items
CHECK APPROPRIA	ATE BOXES PER A	APPROPRIATE BASIS (OF COST CHANGE:		
☐ 109.03 Altered	d Quantities 12	2l 109.0S(a) Agreed Pr	rice D 109.0S(b) Force	Account D 10	9.05.02 Delay Costs
PROPOSED COS	T CHANGE INCL	UDES : 0 Labor □ M	∕laterial □Equipment □	Lease Agreemer	nt IZ! Subcontractor
TIME ADJUSTMI	<u>ENT</u>	INCREASE/ (DEC	CREASE):	(work days)	Click here to enter text.
CHECK APPROPR	HATE BOXES PER	APPROPRIATE BASIS	OF TIME CHANGE:		
	a) Excusable, Nor <i>mpensable,</i> attac		☐ 108.08(b) Excu 5.2(a) Allowable Delay Costs	•	ble

CHANGE ORDER ORIGINATION:		i:	8 INDOT/LPA	☐ Coi	ntractor	
DOCUMENTS AFFECTED:						
☐ Contract Specifications (ref. o	oc name/no.)	Click he	re to enter text.		1	
D Contract Plans (ref. doc name	/no.)	Click he	Click here to enter text.			
CHANGE ORDER AFFECTS DBE PARTICIPATION:		□yes 1:	8] no (if yes, attach detai	ls)		
CONTRACT NO. R-418	92	_				
IDON WOITTEN DEOLIES	F FDOM THE		ID DDOVIDE ADDI	TIONAL DI	-TAU	
JPON WRITTEN REQUES	I FROM THE	ENGINEE	R, PROVIDE ADDI	TIONAL DE	ETAIL	
				_		
Include location(s), actions of cor liscussions, meetings, and effect	tractor, owner, an on the contract if	nd other stak		nd related cau	• •	
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CHANGE ORDER REQUE	EST FORM	
Contractor:		
Name: (print) THOMAS	GOTT THOMAS GOTT	
(signature)	THOMAS GOTT	Date:5/10/24
	d retain a signed copy of this document for record.	
CONTRACT NO.	Click here to enter text.	
ATTACHMENT: UN Attach or paste a unit pr	IIT PRICE ITEMS DETAIL rice item detail.	

CHANGE ORDER REQUE SIGNATURE	ST FORM	
Contractor:		
Name: (print) THOMAS	GOTT THOMAS GOTT	
(signature)	THOMAS GOTT	Date:5/10/24
THOMAS GOTT		_
NOTE: The Contractor should	retain a signed copy of this document for record.	
CONTRACT NO.	Click here to enter text.	
ATTACHMENT: UN		

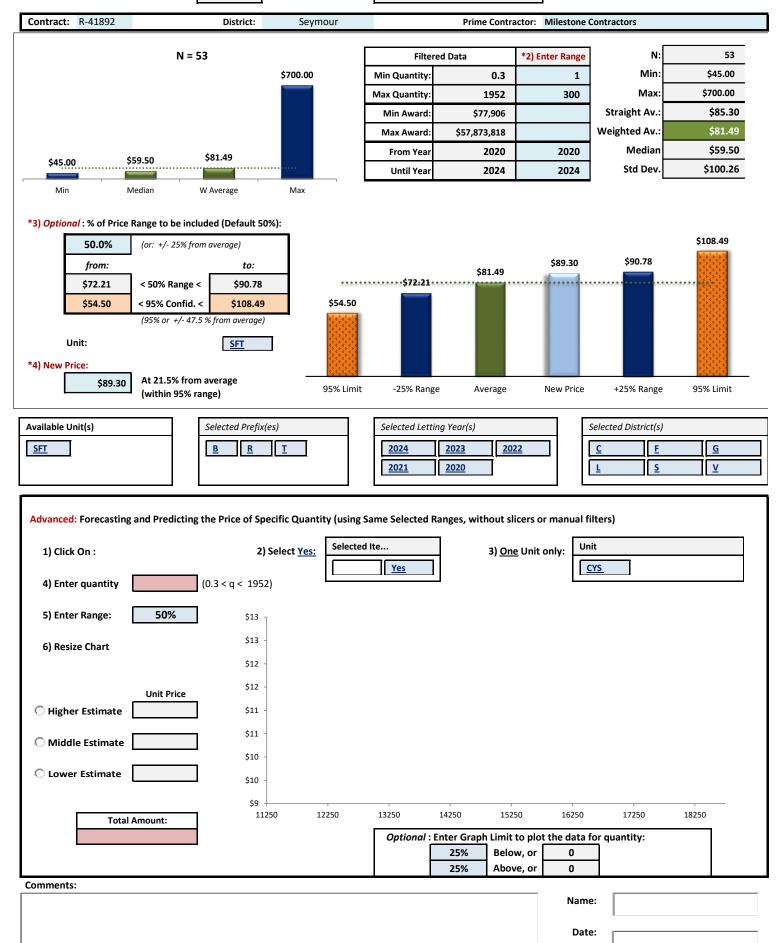
Attach or paste a unit price item detail.

	Milestone Contractors, L.P. 4755 West Arlington Rd. Bloomington, IN 47404 Phone: (812) 330-2037 Fax: (812) 330-2118	PCO Pricing Sheet	Date:		May 10, 2024	
	www.milestonelp.com		20000	1		
		•	Pages:	1		
<u>To</u>	MR. LARRY DECKER HWC	Project: R-41892				
	Attn: Roy Aten city of blooming					
		<u>Description:</u> sheet sign HUMME		 CTRIC		
Est. No	<u>.</u>					
		Ref: Qty: 1.00	LS	I		
Labor:		<u>Qty.</u> 1.00	LO	1		
Total Labor Cost f	rom Estimate Sheet:					
			La	bor Subtotal	\$	-
Equipment: Total Equipment C	Cost from Estimate Sheet:					
					œ.	
Material:			Equipm	ent Subtotal	J.	-
	st from Estimate Sheet:					
			Mate	। rial Subtotal		
Trucking				Ī		
Total Trucking cos Trucking	st from Attached Sheets:					
			Truck	ring Subtotal	\$	-
Subcontractor			-	I		
	st from Attached Sheets:				\$	1,946.27
		Sec	 ibcontrac	tor Subtotal	\$	1,946.27
				Cultural	e	1,946.27
				Subtotal	3	1,946.27
		Bond (.75				16.06
		Labor Equipment	Markup Markun			-
		Material	Markup	12%	\$	-
		Trucking	-	1		136.24
		Subcontract	wiai Kup	<u>Total</u>		2,098.57
				Unit Price	\$	2,098.57
						_,0,0,0,0
ANY ITEM NO	OT SPECIFICALLY STATED	ABOVE SHALL BE CONSIDERED NOT INCL LARIFICATIONS OR IF ADDITIONAL PRICE	UDED	IN OUR P	ROPOSAL. ED.	
Signature repr	esents acceptance of this Propos					÷
Ciar-	1.					
1	l:					
Date	May 10, 2024	_				
Terms	s: Upon Receipt	_				
Submitted By		Approved By:				
	THOMAS GOTT				Date	
1		Printed:				

Date

Item Selected: 802-09840

Item Desc: SIGN SHEET WITH LEGEND 0.100 IN



CHANGE ORDER REQUEST FORM

CONTRACT NO. R-41892	_	DATE OF SUBM	MISSION _	May 10, 2024
PROJECT DESCRIPTION (route intersection bridge no(s).)	DOUBLE SHEET S	IGN LEGEND .125		
CHANGE ORDER REQUEST SUMMARY DESCRIPTION	CINSTRUCTION C	HANGE #2		
PROPOSED SOLUTION SUMMARY	Click here to enter tex	ct.		
NOTE: Upon request from Engineer, enter	detailed description on pa	ge 2.		
ONSET DATE OF CHANGE Ap	ril 29, 2024 CH	HANGE ORDER TYPE	104.0	3 Extra Work
The cost adjustment shall include lump sum including item description, unit of measuren		nit-priced item costs. Attac	\$	neet of unit price items
CHECK APPROPRIATE BOXES PER APPI	ROPRIATE BASIS OF COS	T CHANGE:		
☐ 109.03 Altered Quantities [gl 10] PROPOSED COST CHANGE INCLUDE	, , -	☐ 109.0S(b) Force Acco☐ Equipment ☐ Leas		.05.02 Delay Costs Subcontractor
TIME ADJUSTMENT	INCREASE/ (DECREAS	SE): (w	ork days)	Click here to enter text.
CHECK APPROPRIATE BOXES PER APP	PROPRIATE BASIS OF TI	VIE CHANGE:		,
[gi 108.08(a) Excusable, Non-Co	tails based on 109.05.l(a) A	☐ 108.08(b) Excusable	e, Compensab	le
SUPPLEMENTAL INFORMA Additional information.	ATION			
CHANGE ORDER ORIGINATION:	r8J	I INDOT / LPA	☐ Cont	ractor

DOCUMENTS AFFECTED: Click here to enter text. D Contract Specifications (ref. doc name/no.) Click here to enter text. Click here to enter text.)RM						
D Contract Plans (ref. doc name/no.) Click here to enter text. CHANGE ORDER AFFECTS DBE PARTICIPATION: Dyes [gj no (if yes, attach details) CONTRACT NO. R-41892 DATE RECEIVED REQUEST FOR ADDITIONAL DETAIL DATE RECEIVED REQUEST FOR ADDITIONAL DETAIL DETAILED DESCRIPTION/ JUSTIFICATION: Include location(s), actions of contractor, owner, and other stakeholders, key events and related cause(s) in action is taken. Also include references to key doc or available to support this change order request.) ADDED FROM CONSTRUCTION CHANGE #2 PROPOSED SOLUTION -ADDITIONAL DETAILS: Include proposed scope of work, means & methods, materials, equipment, utility relocation required, toope and the effect on the contract schedule. Also include references to attached documents including to sketches, calculations, photos, material information, and submittals and meeting minutes.)								
CONTRACT NO. R-41892 JPON WRITTEN REQUEST FROM THE ENGINEER, PROVIDE ADDITIONAL DETAIL DATE RECEIVED REQUEST FOR ADDITIONAL DETAIL DETAILED DESCRIPTION/ JUSTIFICATION: Include location(s), actions of contractor, owner, and other stakeholders, key events and related cause(s) is cussions, meetings, and effect on the contract if no action is taken. Also include references to key doc or available to support this change order request.) ADDED FROM CONSTRUCTION CHANGE #2 PROPOSED SOLUTION -ADDITIONAL DETAILS: Include proposed scope of work, means & methods, materials, equipment, utility relocation required, cope and the effect on the contract schedule. Also include references to attached documents including to, sketches, calculations, photos, material information, and submittals and meeting minutes.)	name/no.)	ef. doc na	Click h	Click here to enter text.				
CONTRACT NO. R-41892 DATE RECEIVED REQUEST FROM THE ENGINEER, PROVIDE ADDITIONAL DETAIL DATE RECEIVED REQUEST FOR ADDITIONAL DETAIL DETAILED DESCRIPTION/ JUSTIFICATION: Include location(s), actions of contractor, owner, and other stakeholders, key events and related cause(s, liscussions, meetings, and effect on the contract if no action is taken. Also include references to key door available to support this change order request.) ADDED FROM CONSTRUCTION CHANGE #2 PROPOSED SOLUTION -ADDITIONAL DETAILS: Include proposed scope of work, means & methods, materials, equipment, utility relocation required, cope and the effect on the contract schedule. Also include references to attached documents including to, sketches, calculations, photos, material information, and submittals and meeting minutes.)	tract Plans (ref. doc name/no.) Click here to enter text.							
DATE RECEIVED REQUEST FOR ADDITIONAL DETAIL [Select Date] [Select Date] SUBMITTAL DATE OF ADDITIONAL DETAIL DETAILED DESCRIPTION/ JUSTIFICATION: Include location(s), actions of contractor, owner, and other stakeholders, key events and related cause(s, discussions, meetings, and effect on the contract if no action is taken. Also include references to key door available to support this change order request.) ADDED FROM CONSTRUCTION CHANGE #2 PROPOSED SOLUTION -ADDITIONAL DETAILS: Include proposed scope of work, means & methods, materials, equipment, utility relocation required, scope and the effect on the contract schedule. Also include references to attached documents including to, sketches, calculations, photos, material information, and submittals and meeting minutes.)	CIPATION:	PARTICIPA	□yes	[gj no (if yes, atta	ch details)			
DATE RECEIVED REQUEST FOR ADDITIONAL DETAIL [Select Date] [Select Date] SUBMITTAL DATE OF ADDITIONAL DETAIL DETAILED DESCRIPTION/ JUSTIFICATION: Include location(s), actions of contractor, owner, and other stakeholders, key events and related cause(s, discussions, meetings, and effect on the contract if no action is taken. Also include references to key door available to support this change order request.) ADDED FROM CONSTRUCTION CHANGE #2 PROPOSED SOLUTION -ADDITIONAL DETAILS: Include proposed scope of work, means & methods, materials, equipment, utility relocation required, scope and the effect on the contract schedule. Also include references to attached documents including to, sketches, calculations, photos, material information, and submittals and meeting minutes.)								
DATE RECEIVED REQUEST FOR ADDITIONAL DETAIL [Select Date] SUBMITTAL DATE OF ADDITIONAL DETAIL DETAILED DESCRIPTION/ JUSTIFICATION: Include location(s), actions of contractor, owner, and other stakeholders, key events and related cause(s) discussions, meetings, and effect on the contract if no action is taken. Also include references to key doctor available to support this change order request.) ADDED FROM CONSTRUCTION CHANGE #2 PROPOSED SOLUTION -ADDITIONAL DETAILS: Include proposed scope of work, means & methods, materials, equipment, utility relocation required, scope and the effect on the contract schedule. Also include references to attached documents including to, sketches, calculations, photos, material information, and submittals and meeting minutes.)	2	11892						
ADDITIONAL DETAIL [Select Date] ADDITIONAL DETAIL DETAILED DESCRIPTION/ JUSTIFICATION: Include location(s), actions of contractor, owner, and other stakeholders, key events and related cause(s, discussions, meetings, and effect on the contract if no action is taken. Also include references to key door available to support this change order request.) ADDED FROM CONSTRUCTION CHANGE #2 PROPOSED SOLUTION -ADDITIONAL DETAILS: Include proposed scope of work, means & methods, materials, equipment, utility relocation required, scope and the effect on the contract schedule. Also include references to attached documents including on sketches, calculations, photos, material information, and submittals and meeting minutes.)	FROM T	EST FR	IE ENGINE	ER, PROVIDE	ADDITIONAL	L DETAIL		
(Include location(s), actions of contractor, owner, and other stakeholders, key events and related cause(s) discussions, meetings, and effect on the contract if no action is taken. Also include references to key doc or available to support this change order request.) ADDED FROM CONSTRUCTION CHANGE #2 PROPOSED SOLUTION -ADDITIONAL DETAILS: (Include proposed scope of work, means & methods, materials, equipment, utility relocation required, scope and the effect on the contract schedule. Also include references to attached documents including to, sketches, calculations, photos, material information, and submittals and meeting minutes.)	[S	OR	elect Date]			[Select Date]		
	means & m t schedule	vork, mea ontract sc	ethods, materi Also include r	eferences to attac	hed documents	s including, but not limited		
	material			saormiais and n	recting initiates			
SIGNATURE								
Contractor: Name: (print) THOMAS GOTT THOMAS GOTT								

CHANGE ORDER REQU signature)	EST FORM THOMAS GOTT	Date:5/10/24
THOMAS GOTT		
IOTE: The Contractor sho	uld retain a signed copy of this document for record.	
CONTRACT NO.	Click here to enter text.	
ATTACHMENT: U	NIT PRICE ITEMS DETAIL price item detail.	

	Milestone Contractors, L.P. 4755 West Arlington Rd. Bloomington, IN 47404 Phone: (812) 330-2037 Fax: (812) 330-2118	PCO Pricing Sheet	Def		Mov 40, 00	24
	www.milestonelp.com		Date:		May 10, 20	24
			Pages:	1		
T	o: MR. LARRY DECKER HWC	Project: R-	11802			
	Attn: Roy Aten city of bloomingto		+1092			
		<u>Description:</u> SIC HU	GN DOUBLE JMMEL ELEC		125	
Est. N	<u>o.</u>					
		Ref: Qty:	1.00 LS	I		
Labor:		<u> </u>	1.00 L.D	l		
Total Labor Cost	from Estimate Sheet:					
Equipment:			La	oor Subtota	1 \$	-
	Cost from Estimate Sheet:		1	l		
Material:			Equipm	ent Subtota	1 \$	-
	est from Estimate Sheet:					
			Material	-16-14-4	•	
Trucking			Mater	rial Subtota	L	
Total Trucking co Trucking	ost from Attached Sheets:					
Trucking			Truck	ing Subtota	1 \$	_
Subcontractor Total Trucking co	est from Attached Sheets:				\$	1,242.6
0						1,242.0.
			Subcontrac	tor Subtota	\$	1,242.62
				Subtotal	c	1 242 6
				Subibiai	. J	1,242.62
			d (.75% rate)	10%		10.2:
			abor Markup ment Markup	20% 12%		-
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			king Markup	12%		-
		Subcon	tract Markup	7% <u>Total</u>		86.98 1,339.8 6
				10141	Φ	1,557.00
			Ļ	nit Price	\$	1,339.86
ANY ITEM NO	OT SPECIFICALLY STATED AB	OVE SHALL BE CONSIDERED NOT I	NCLUDED I	N OUR P	ROPOSAL.	
Signature repr	esents acceptance of this Proposal.	RIFICATIONS OR IF ADDITIONAL PR	CING IS R	EQUEST	ED.	
Signed						
Date	May 10, 2024					

Approved By:

Printed:

Date

Date

Terms:

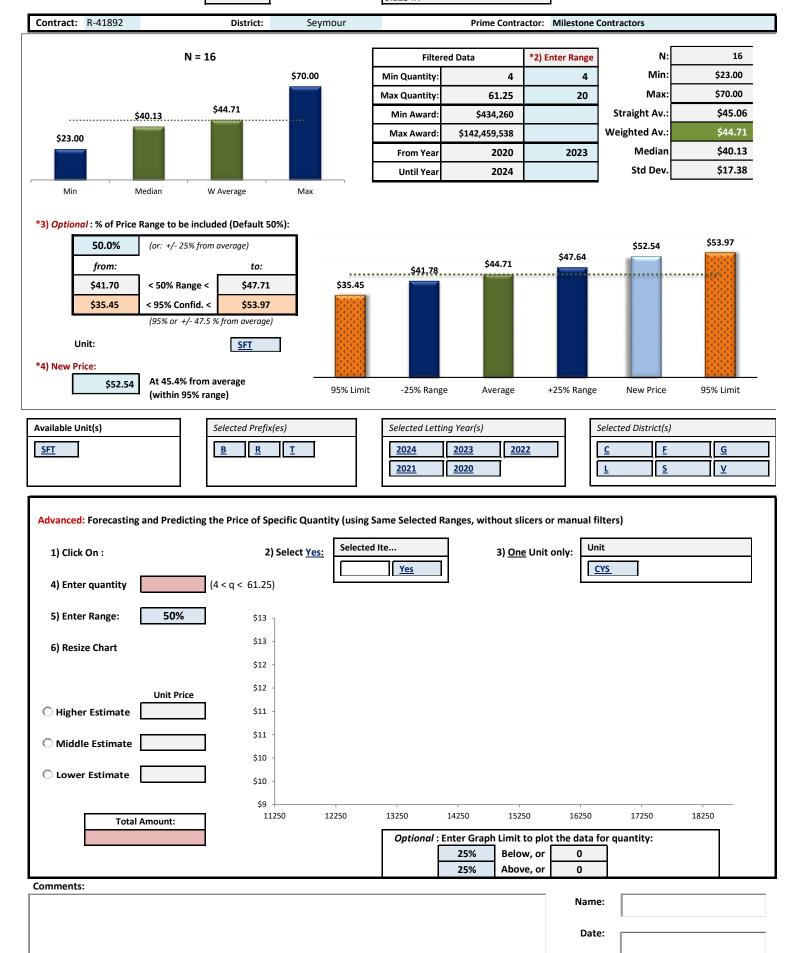
Submitted By:
THOMAS GOTT

Upon Receipt

Item Selected: 802-09841

Item Desc:

SIGN DBLE-FACED SHEET WITH LEG 0.125 IN



CHANGE ORDER REQUEST FORM

				_	
CONTRACT NO.	R-41892	_	DATE OF SU	BMISSION	May 10, 2024
PROJECT DESCR	IPTION	SHEET SIGN LE	EGEND .125		
(routel intersection	l bridge no(s).)				
CHANGE ORDER DESCRIPTION	REQUEST SUMMARY	CINSTRUCTION	CHANGE #2		
PROPOSED SOLU	JTION SUMMARY	Click here to ente	r text.		
NOTE: Upon reque	est from Engineer, enter o	detailed description ar	page 2.		
ONSET DATE OF C	HANGE Ap	ril 29, 2024	CHANGE ORDER TYPE	104.0	03 Extra Work
PROPOSED	COST AND TIM	ME ADJUSTM	ENT	Γ	1,707.95
		COST INCREASE/ (D	ECREASE):	\$	
-	shall include lump sum a otion, unit of measuremer		d unit-priced item costs. Atta nd unit price.	ch a separate she	eet of unit price items
CHECK APPROPRIA	ATE BOXES PER APPR	OPRIATE BASIS OF	COST CHANGE:		
☐ 109.03 Altere	d Quantities C8J 1	09.0S(a) Agreed Price	☐ 109.0S(b) Force Ac	count 🗆 109	0.05.02 Delay Costs
PROPOSED COS	T CHANGE INCLUDES	S : 0 Labor □Mate	rial □ Equipment □ LE	:ase Agreement	t IXI Subcontractor
TIME ADJUSTN	MENT	INCREASE/ (DECRI	EASE):	(work clays)	Click here to enter text.
CHECK APPROPE	RIATE BOXES PER APF	PROPRIATE BASIS O	TIME CHANGE:	_	
C8J 108.08	(a) Excusable, Non-Cor	mpensable	☐ 108.08(b) Excusa	ble, Compensat	ble
NOTE: If Co	ompensable, attach deta	ils based on 109.05.2(0) Allowable Delay Costs.		
SUPPLEMEN Additional informati	TAL INFORMA	TION			
CHANGE ORDER O	RIGINATION:		INDOT / LPA	☐ Cont	ractor

CHANGE ORDER REQUES	T FORM		T			
DOCUMENTS AFFECTED:						
☐ Contract Specifications (ref. doc name/no.)		Click here to enter text.				
☐ Contract Plans (ref. o	ontract Plans (ref. doc name/no.) Click here to enter text.					
CHANGE ORDER AFFECTS	IANGE ORDER AFFECTS DBE PARTICIPATION:		□ yes	no (if yes, attach details)		
_						
CONTRACT NO.	R-41892					
JPON WRITTEN RE	QUEST FF	ROM THE EI	NGINEEF	R, PROVIDE ADDITIO	NAL DETAIL	
DATE RECEIVED REQUE ADDITIONAL DETAIL	ST FOR	[Select D	ate]	SUBMITTAL DATE OF ADDITIONAL DETAIL	[Select Date]	
scope and the effect on th	of work, mea	ans & methods chedule. Also ii	nclude refe		ion required, subcontracted ents including, but not limited utes.)	
Click here to enter text.						
SIGNATURE						
Contractor:						
Name: (print) THOMAS G	∩TT	THOMAS	\sim			

CHANGE ORDER REQUE (signature)	EST FORM THOMAS GOTT	Date:5/10/24
THOMAS GOTT		
NOTE: The Contractor should	ld retain a signed copy of this document for record.	
CONTRACT NO.	Click here to enter text.	
ATTACHMENT: UN Attach or paste a unit p	NIT PRICE ITEMS DETAIL rice item detail.	



Quote

Date	3/25/2024
Quote #	#QTE565
Expire Date	4/24/2024

We have instituted a \$200.00 minimum order.

Bill To

Hummel Electric, Inc - IN 2505 MJM Industrial Dr Evansville IN 47715 United States

Ship To

Hummel Electric, Inc - IN 2505 MJM Industrial Dr Evansville IN 47715 United States

"DUE TO THE FLUCTUATING MARKET, PRICES AND AVAILABILITY ARE SUBJECT TO CHANGE WITHOUT NOTICE."

Special Shipping Notes

Customer Contact	Customer Fax	Rep	FOB	Terms
Eric Hummel		Ambur Dosen		Net 30

Item	Description	Quantity	U/M	Unit Price	Amount
/Misc. TYPE IV SIGN .080	SHEET SIGN WITH LEGEND, 0.080, IN.	171	EA	\$7.50	\$1,282.5 0
/Misc. TYPE IV SIGN .100	SHEET SIGN WITH LEGEND, 0.100, IN.	23.5	EA	\$8.50	\$199.75
/Misc. TYPE IV SIGN .125	SHEET SIGN, DOUBLE FACED, 0.125, IN.	25.5	EA	\$14.95	\$381.23
/Misc. TYPE IV SIGN .125	SHEET SIGN, WITH LEGEND, 0.125, IN	30	EA	\$10.98	\$329.40

All Avery Trafficlet Signs now come with complimentary Anti-Graffiti film and extended warranty. Type IV is now 12 years and Type XI is 15 years.

Subtotal:	\$2,192.88
Shipping:	\$0.00
Tax Total:	\$0.00
TOTAL:	\$2,192.88

Osburn Associates, Inc. 11931 State Route 93N Logan OH 43138 United States

Prices are subject to change

PH 1-800-523-8917 Fax 1-740-385-7592

All materials are Non-cancellable and Non-returnable unless specified in writing on this quote and or orders.

Prices do not include installation, brackets or hardware unless, brackets or hardware unless specified on this quote or order.

Shortages or damaged materials must be noted on bill of lading at time of delivery. If not, customer will be responsible for payment of material.

Signature or PO# required for approval

Prepared By: Ambur Dosen

Also by signing, you agree that all information is correct.



1 of 1

CARRIER & GABLE, INC. 24110 Research Drive Farmington Hills, MI 48335 (248) 477-8700 (248) 473-0730 • FAX www.carriergable.com

SALES QUOTE

Page: 1

Sales Quote

65480

Sales Quote Date: 3/15/2024

5/1/2024

Expires On: Customer ID:

SalesPerson:

2197 Nick Sheese

Terms:

NET 30 DAYS

Sell

To:

HUMMEL ELECTRIC, INC. 2505 MJM INDUSTRIAL DR EVANSVILLE, IN 47715

Ship

HUMMEL ELECTRIC, INC. To:

2505 MJM INDUSTRIAL DR

EVANSVILLE, IN 47715

ALL VALUES STATED IN U.S. DOLLARS

Bid Item No.:

Shipment Within: 2-4 WEEKS Shipping Terms:

Project No.:

Intersection:

SIGN KITS

Project City:

Project County:

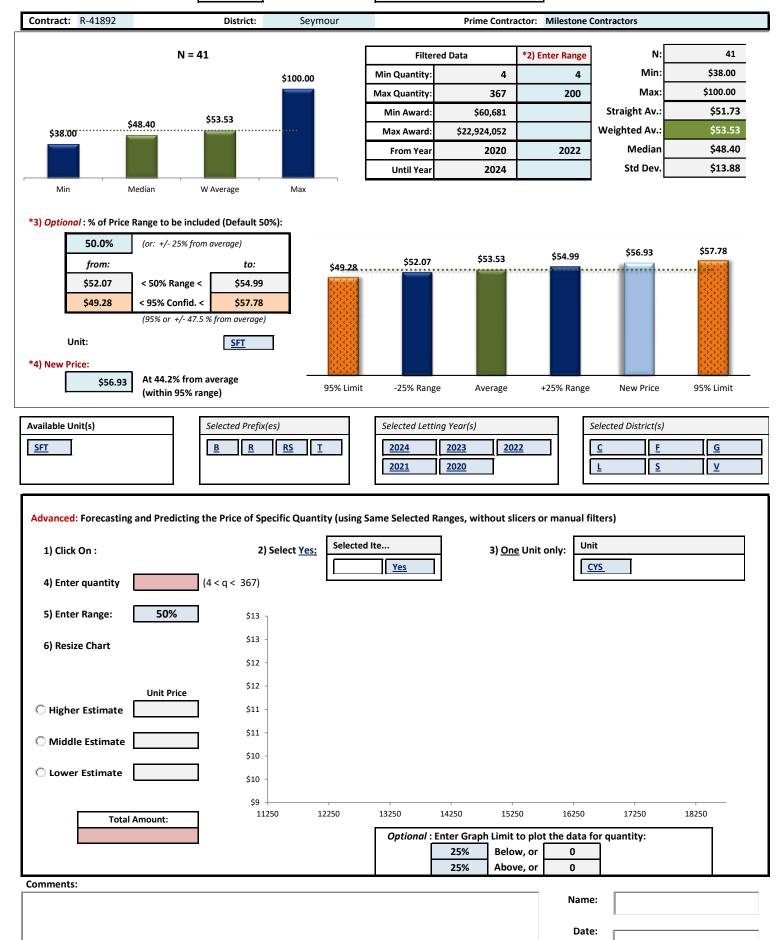
Sheet:

Project Misc.:

Item No.	Description	Cross-Reference No.	Qty.	Unit Price	Total Price
431-NS12439	SIGN MTG KIT,MAST M,59"BANDS 96" TUBE 8" CH (4)		2	210.00	420.00
431-NS12316	SIGN MTG KIT,MAST M,59"BANDS 60" TUBE 8" CH (3)		1	180.00	180.00
431-NS12852	SIGN MTG KIT,MAST M,59"BANDS 37"TUBE 14"CH(2)		2	152.00	304.00
431-NS12440	SIGN MTG KIT,MAST M,59"BANDS24"TUBE14"CH (2)		3	142.00	426.00

Item Selected: 802-09842

Item Desc: SIGN SHEET WITH LEGEND 0.125 IN



Panel Style: Street Name 6-3in. with divider.ssi Panel Style: Street Name 6-3in. with divider.ssi LENGTH SERIES/SIZE LENGTH SERIES/SIZE LETTER POSITIONS (X) LETTER POSITIONS (X) LENGTH SERIES/SIZE LETTER POSITIONS (X) 2.34 4.54 6.81 21.51 23.63 25.91 45.01|47.14|49.41| | 6.18|2.5 4.13 7.92 6/4.5 31.02 6/4.5 3.42 3/2.25 PR-A STA. 22+98, Rt. PR-A STA. 22+98, Rt. PR-A STA. 22+98, Rt. (Facing North) (Facing South) (Facing West) SIGN DETAIL SIGN NUMBER D3-1 1st St SIGN NUMBER D3-1 Jackson St SIGN DETAIL SIGN DETAIL SIGN DETAIL WIDTH x HGHT. 4'-6" x 0'-9" WIDTH x HGHT. 2'-6" x 0'-9" WIDTH x HGHT. 2'-6" x 0'-9" BORDER WIDTH 0.5" BORDER WIDTH 0.5" SORDER WIDTH 0.5" ORNER RADIUS 1.5" CORNER RADIUS 1.5" CORNER RADIUS 1.5" MOUNTING Ground

BACKGROUND TYPE: Reflective

COLOR: Green MOUNTING Ground MOUNTING Ground COLOR: Green COLOR: Green LEGEND/BORDER TYPE: Reflective COLOR: White/White LEGEND/BORDER TYPE: Reflective LEGEND/BORDER TYPE: Reflective COLOR: White/White COLOR: White/White MBOL ROT X Y WID HT SYMBOL ROT X Y WID HT SYMBOL ROT X Y WID HT Panel Style: Street Name 6-3in. with divider.ssi Panel Style: Street Name 6-3in. with divider.ssi Panel Style: Street Name 6-3in. with divider.ssi Dimensions are in inches.tenths Letter locations are panel edge to lower left corner Dimensions are in inches.tenths Dimensions are in inches.tenths Dimensions are in inches.tenths LETTER POSITIONS (X) SERIES/SIZE LETTER POSITIONS (X) LETTER POSITIONS (X) 6 0 0 Jackson I 1 s t 11.09 13.55 16.61 11.87 16.73 21.05 25.37 29.57 32.93 37.55 11.87 16.73 21.05 25.37 29.57 32.93 37.55 3.42 3/2.25 PR-A STA. 26+87, Rt. PR-A STA. 26+87, Rt. PR-A STA. 26+87, Rt. (Facing North) (Facing South) (Facing West) F:\2020\20-44 4421 Signing I LTSCALE....1 OPHER L. W. **INDIANA** N₀. 10201173 Christopher Waidner REVISIONS 4/16/2024 Edit Street Name Signs

2/14/2024 Add Street Name Signs

SIGN DETAIL

WIDTH x HGHT. 2'-6" x 0'-9"

LEGEND/BORDER TYPE: Reflective

SYMBOL ROT X Y WID HT

Ground
TYPE: Reflective
COLOR: Green

COLOR: White/White

ORNER RADIUS 1.5"

BACKGROUND

SIGN DETAIL

STATE OF · MDIANA. SONAL EN

WIDTH x HGHT. 2'-6" x 0'-9"

MOUNTING Ground

BACKGROUND TYPE: Reflective

EGEND/BORDER TYPE: Reflective

SYMBOL ROT X Y WID HT

COLOR: Green

COLOR: White/White

CORNER RADIUS 1.5"

SIGN DETAIL

RJB DESIGNED: DRAWN: CHECKED: JTE CHECKED: JTE

HORIZONTAL SCALE **BRIDGE FILE** 1'' = 20'N/A DEPARTMENT OF TRANSPORTATION VERTICAL SCALE DESIGNATION N/A1900399 SURVEY BOOK SHEETS SIGNING DETAILS 75-1-A of 102 N/A CONTRACT PROJECT R-41892 1900399

SIGN DETAIL

WIDTH x HGHT. 4'-6" x 0'-9"

LEGEND/BORDER TYPE: Reflective

SYMBOL ROT X Y WID HT

LENGTH SERIES/SIZE

SIGN NUMBER D3-1 Jackson St

LEGEND/BORDER TYPE: Reflective COLOR: White/White

SYMBOL ROT X Y WID HT

LENGTH SERIES/SIZE

COLOR: Green

WIDTH x HGHT. 4'-6" x 0'-9"

BORDER WIDTH 0.5"

BACKGROUND

COLOR: Green

COLOR: White/White

CORNER RADIUS 1.5"

LETTER POSITIONS (X)

PR-A STA. 22+98, Rt.

(Facing East)

Letter locations are panel edge to lower left corner

LETTER POSITIONS (X)

PR-A STA. 26+87, Rt.

(Facing East)

WIDTH x HGHT. 4'-6" x 0'-9"

MOUNTING Ground

TYPE: Reflective

COLOR: Green

TE: Refl-

LEGEND/BORDER TYPE: Reflective

SYMBOL ROT X Y WID HT

COLOR: White/White

SIGN DETAIL SIGN NUMBER D3-1 Rogers St SIGN NUMBER D3-1 Rogers St SIGN DETAIL SIGN DETAIL SIGN DETAIL WIDTH × HGHT. 4'-0" × 0'-9" WIDTH x HGHT. 2'-6" x 0'-9" WIDTH x HGHT. 2'-6" x 0'-9" WIDTH x HGHT. 4'-0" x 0'-9" CORNER RADIUS 1.5" ORNER RADIUS 1.5" CORNER RADIUS 1.5" CORNER RADIUS 1.5" MOUNTING Ground

BACKGROUND TYPE: Reflective Ground
TYPE: Reflective
COLOR: Green MOUNTING Ground

BACKGROUND TYPE: Reflective

COLOR: Green Ground
TYPE: Reflective
COLOR: Green BACKGROUND COLOR: Green LEGEND/BORDER TYPE: Reflective EGEND/BORDER TYPE: Reflective LEGEND/BORDER TYPE: Reflective LEGEND/BORDER TYPE: Reflective COLOR: White/White COLOR: White/White COLOR: White/White COLOR: White/White SYMBOL ROT X Y WID HT Panel Style: Street Name 6-3in. with divider.ssi Panel Style: Street Name 6-3in. with divider.ssi Panel Style: Street Name 6-3in. with divider.ssi Dimensions are in inches.tenths LENGTH SERIES/SIZE LENGTH SERIES/SIZE LENGTH SERIES/SIZE LETTER POSITIONS (X) LETTER POSITIONS (X) LENGTH SERIES/SIZE LETTER POSITIONS (X) LETTER POSITIONS (X) 2.11 4.54 6.81 5 0 0 21.51 23.71 25.98 6.18 2.5 4.01 7.92 6/4.5 23.52 6/4.5 s t 3.42 3/2.25 PR-A STA. 29+66, Rt. PR-A STA. 29+66, Rt. PR-A STA. 29+66, Rt. PR-A STA. 29+66, Rt. (Facing North) (Facing South) (Facing West) (Facing East) SIGN DETAIL SIGN NUMBER D3-1 Rogers St
WIDTH x HGHT. 4'-0" x 0'-9" SIGN NUMBER D3-1 1st St SIGN NUMBER D3-1 1st St SIGN DETAIL SIGN DETAIL SIGN DETAIL WIDTH x HGHT. 2'-6" x 0'-9" WIDTH x HGHT. 2'-6" x 0'-9" BORDER WIDTH 0.5" BORDER WIDTH 0.5" ORNER RADIUS 1.5" ORNER RADIUS 1.5" CORNER RADIUS CORNER RADIUS 1.5" MOUNTING Ground

BACKGROUND TYPE: Reflective
COLOR: Green

LEGEND/BORDER TYPE: Reflective
COLOR: White/White MOUNTING MOUNTING BACKGROUND TYPE: Reflective BACKGROUND BACKGROUND COLOR: Green COLOR: Green COLOR: Green LEGEND/BORDER TYPE: Reflective
COLOR: White/White LEGEND/BORDER TYPE: Reflective

COLOR: Black/White/White LEGEND/BORDER TYPE: Reflective MBOL ROT X Y WID HT SYMBOL ROT X Y WID HT SYMBOL ROT X Y WID HT SYMBOL ROT X Y WID HT Panel Style: Street Name 6—3in. with divider.ss Dimensions are in inches.tenths Panel Style: Street Name 6-3in. with divider.ssi Panel Style: Street Name 6-3in. with divider.ssi Dimensions are in inches.tenths Letter locations are panel edge to lower left corner Dimensions are in inches.tenths Dimensions are in inches.tenths LETTER POSITIONS (X) SERIES/SIZE LETTER POSITIONS (X) LETTER POSITIONS (X) LETTER POSITIONS (X) LENGTH SERIES/SIZE 4 0 0 1 s t 11.09 13.55 16.61 PR-A STA. 33+28, Rt. PR-A STA. 33+28, Rt. PR-A STA. 33+28, Rt. PR-A STA. 33+28, Rt. (Facing North) (Facing South) (Facing West) (Facing East) HORIZONTAL SCALE **BRIDGE FILE INDIANA** 1'' = 20'N/A

> N₀. 10201173

> > STATE OF

SONAL EN

DESIGNED:

CHECKED:

JTE

4/16/2024 Edit Street Name Signs

2/14/2024 Add Street Name Signs

REVISIONS

Christopher Waidner

DRAWN:

CHECKED:

JTE

DEPARTMENT OF TRANSPORTATION

SIGNING DETAILS

VERTICAL SCALE

N/A

SURVEY BOOK

N/A

CONTRACT

R-41892

DESIGNATION

1900399

SHEETS

75-2-A of 102

PROJECT

1900399

DIRECTORY....F:\2020\20-4421 Bloomington 1st Street\30 SheetDrawings\07 Pavement Mrk and Signing\20 Sheet Sign Details\ FILE........4421 Signing Details.dwg DIMSCALE..1 LTSCALE....1

IMSCALE..1 LTSCALE....1
-OTTED BY..SteveFleming
ATE.......Apr 16,2024 - 4:46pm

SIGN DETAIL SIGN DETAIL SIGN DETAIL SIGN DETAIL SIGN NUMBER D3-1 Morton St WIDTH x HGHT. 2'-6" x 0'-9" WIDTH x HGHT. 2'-6" x 0'-9" WIDTH x HGHT. 4'-0" x 0'-9" WIDTH x HGHT. 4'-0" x 0'-9" CORNER RADIUS 1.5" CORNER RADIUS 1.5" CORNER RADIUS 1.5" CORNER RADIUS 1.5" MOUNTING Ground

BACKGROUND TYPE: Reflective

COLOR: Green Ground
TYPE: Reflective TYPE: Reflective
COLOR: Green BACKGROUND BACKGROUND COLOR: Green COLOR: Green EGEND/BORDER TYPE: Reflective LEGEND/BORDER TYPE: Reflective LEGEND/BORDER TYPE: Reflective LEGEND/BORDER TYPE: Reflective COLOR: White/White COLOR: White/White COLOR: White/White COLOR: White/White SYMBOL ROT X Y WID HT SYMBOL ROT X Y WID HT LENGTH SERIES/SIZE LETTER POSITIONS (X) LETTER POSITIONS (X) LENGTH SERIES/SIZE LETTER POSITIONS (X) LENGTH SERIES/SIZE LETTER POSITIONS (X) LENGTH SERIES/SIZE PR-A STA. 36+88, Rt. PR-A STA. 36+88, Rt. PR-A STA. 36+88, Rt. PR-A STA. 36+88, Rt. (Facing North) (Facing South) (Facing West) (Facing East) SIGN DETAIL SIGN DETAIL SIGN DETAIL S College Ave College Ave SYMBOL ROT X Y WID HT SYMBOL ROT X Y WID HT SYMBOL ROT X Y WID HT Panel Style: Street Name 6—3in.ssi Dimensions are in inches.tenths Panel Style: Street Name 6-3in.ssi Dimensions are in inches.tenths Panel Style: Street Name 6-3in.ssi Dimensions are in inches.tenths Letter locations are panel edge to lower left corner Letter locations are panel edge to lower left corner Letter locations are panel edge to lower left corner LENGTH SERIES/SIZE LENGTH SERIES/SIZE PR-A STA. 40+32, Lt. PR-A STA. 40+59, Rt. PR-A STA. 40+83, Rt. (Facing West) (Facing East) (Facing North) HORIZONTAL SCALE **BRIDGE FILE INDIANA** 1'' = 20'N/A DEPARTMENT OF TRANSPORTATION VERTICAL SCALE

10201173

STATE OF

· WDIANA JONAL EN DESIGNED:

CHECKED:

JTE

4/16/2024 | Add Street Name Signs

Christopher Waidner

CHECKED:

JTE

DESIGNATION

1900399

SHEETS

75-3 of 102

1900399

PROJECT

N/A

SURVEY BOOK

N/A

CONTRACT

R-41892

SIGNING DETAILS

TEMPO	TEMPORARY EROSION CONTROL TABLE							
STATION		LOCATION		SILT FENCE	INLET			
	LEFT	MEDIAN	RIGHT	0)	PR			
	=	MEI	RI	LFT	EACH			
Line "PR-A"					48			
19+50			Χ	160				
31+97			X	50				
32+26	X			70				
37+38	X			90				
TOTAL:				370	48			

Concrete Washout to be placed with agreement of the City of Bloomington inspection team

	PAVEMENT MARKINGS SUMMARY OF QUANTITIES								
	LINE, THERMOPLASTIC		LINE, THERMOPLASTIC		TRANSVERSE MARKINGS, STOP LINE				
LOCATION	SOLID	SOLID	BROKEN	BROKEN	SOLID	SOLID	SOLID	SOLID	SOLID
	WHITE	YELLOW	WHITE	YELLOW	WHITE	WHITE	WHITE	WHITE	WHITE
	4 in	4 in	4 in	4 in	12 in	24 in	4 in	6 in	24 in
	ft	ft	ft	ft	ft	ft	ft		ft
PR-A	30	480	20			136		59	856
Along 1st St									
1st St. / Maple St.								59	
1ct Ct / Faintion Ct		60							122
1st St. / Fairview St.		60							132
1st St. / Jackson St.									132
13t Sti / Sacksoff Sti									102
1st St. / Rogers St.		295				44			156
1st St. / Madison St.						10			96
1st St. / Morton St.						24			166
1st St. / College Ave.	30	125	20			58			174
Total	30	480	20			136		59	856

			SIGN	CDOUNT	MOUNTES	N/O: :::	TED ON	SQUARE		
DI ATT	OTO:			GROUND - MOUNTED SIGN			TED ON	2 1/4" X 2 1/4" - 12 GA. (TYPE 1)		
PLAN	SIGN	CICN CODE	SIGN SIZE		A (ft ²)	OVERHEAD STR, AREA (ft2)				
SHEET NO.	LOCATION (STA.)	SIGN CODE	(IN x IN)	ANLA	1		1 (102)		RCED ANCHOR	
NO.	(31A.)			0.080"	0.125" 2-	0.100"	0.125"	POST L	ENGTH (FT.)	
					SIDED			1	TOTAL	
72	19+16	R1-1	30x30	6.25		~~~~		10.16	10.16	
		D3-1 (1st St)	42X9		2.63			9.41	9.41	
		D3-1 (Maple St)	48xX9		3.00					
72	20+00	R2-1	24X30	5.00				10.16	10.16	
72	20+00	R2-1	24X30	5.00				10.16	10.16	
72	22+69	R2-1	24X30	5.00				10.16	10.16	
72	22+98	R6-1	36X12	3.00				8.66	8.66	
72	22+98	D3-1 (1st St)	30X9		1.88			9.41	9.41	
		D3-1 (Fairview St)	54x9		3.38					
72	23+25	OM4-1	18X18	2.25				9.16	9.16	
72	23+29	OM4-1	18X18	2.25				9.16	9.16	
72	23+35	OM4-1	18X18	2.25				9.16	9.16	
72	23+39	OM4-1	18X18	2.25				9.16	9.16	
72	24+00	R2-1	24X30	5.00				10.16	10.16	
73	26+35	R2-1	24X30	5.00				10.16	10.16	
73	26+87	D3-1 (1st St)	30X9		1.88			9.41	9.41	
		D3-1 (Jackson St) OM4-1	54x9		3.38					
73	27+01	OM4-1	18X18	2.25				9.16	9.16	
73	27+02	OM4-1	18X18	2.25				9.16	9.16	
73	27+05	OM4-1	18X18	2.25				9.16	9.16	
73	27+06	OM4-1	18X18	2.25				9.16	9.16	
73	27+11	OM4-1 (x2)	18X18	4.50				10.91	10.91	
73	27+15	OM4-1 (x2)	18X18	4.50				10.91	10.91	
73	28+14	R2-1	24X30	5.00				10.16	10.16	
73	28+96	R2-1	24X30	5.00				10.16	10.16	
73	29+66	R1-1	30X30	6.25				10.16	10.16	
73	29+66	R1-3P	18X6	0.75				8.16	8.16	
73	29+66	D3-1 (1st St)	30x9	~~~~~	1.88			9.41	9.41	
73	23100	D3-1 (Rogers St)	48x9		1			سستنسب		
73	29+83	R1-1	30X30	6.25	3.00			10.16	10.16	
/3	25105	R1-3P	18X6	0.75	+			10.10	10.10	
73	30+30	R1-1	30X30	6.25				10.16	10.16	
/3	30+30	R1-3P	18X6	0.75				10.10	10.10	
73	20 + 40	R1-1	30X30	6.25				10.16	10.16	
/3	30+40	R1-3P	18X6	0.75				10.10	10.10	
74	22.62							10.16	10.16	
74	32+63 32+30	R2-1	24x30	5,00	100			10.16	~~~~~~	
74	33+28	D3-1 (1st St)	30x9		1.88			9.41	9.41	
~~~		D3-1 (Madison St)	48x9		3.00			10.15	10.16	
74	33+32	R1-1	30X30	6.25				10.16	10.16	
74	33+95	R2-1	24x30	5.00				10.16	10.16	
74	36+58	R1-1	30X30	6.25				10.16	10.16	
74	36+88	R1-1	30X30	6.25	·			10.16	10.16	
74	36+88	D3-1 (1st St)	30x9		1.88			9.41	9.41	
٠٠٠٠٠	سببيس	D3-1 (Morton St)	48x9		3.00					
74	36+95	W11-15 (x2)	30X30	12.50				15.41	15.41	
		W16-7PR	24X12	2.00						
		W16-7PL	24X12	2.00						
75	37+25	W11-15 (x2)	30X30	12.50				15.41	15.41	
		W16-7PR	24X12	2.00						
		W16-7PL	24X12	2.00						
75	37+32	R2-1	24X30	5.00				10.16	10.16	
75	39+77	R2-1	24X30	5.00				10.16	10.16	
75	40+32	R6-1L	36X12			3.00				
75	40+32	R10-12	30X36			7.50				
75	40+32	D3-1 (College Ave)	90x18				11.25			
75	40+39	R10-11	24x30			5.00				
75	40+59	D3-1 (1st St)	60x18				7.5			
75	40+83	R6-1R	36X12			3.00	~~~~			
75	40+83	D3-1 (College Ave)	90x18				11.25			
75	40+84	R10-11	24X30			5.00				
15	and the second s		The second secon		~~~~			~~~~~~~	<del></del>	

SHEET SIGN & POST SUMMARY

DATE	REVISIONS	
	Sheet Sign & Post Table	)
2/13/2024	Sheet Sign & Post Table	
12/4/2023	Update Tables	



RECOMMEN FOR APPRO	OVAL Cluster h	ristopher Waidner	<del>2 4/1</del> 7/2024 DATE
DESIGNED:	RJB	DRAWN:	RJB
CHECKED:	JTE	CHECKED:	JTE

TRIPLANIA	HORIZONTAL SCALE	BRIDGE FILE		
INDIANA	N/A	N/A		
DEPARTMENT OF TRANSPORTATION	VERTICAL SCALE	DESIGNATION		
DELI ARTIMENT OF TRANSFORMATION	N/A	1900399		
	SURVEY BOOK	SHEETS		
NATOCELL ANIEGLIC DATA TABLEC	N/A	77-B of 102		
MISCELLANEOUS DATA TABLES	CONTRACT	PROJECT		
	R-41892	1900399		

Contract No:R -41892 Change Order No.: 006

Page: 1

SP Days Value \$ _____

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

or SP Days 0

### INDIANA Department of Transportation

### **Construction Change Order and Time Extension Summary**

Contract Information	Contract No.: R -41892	Letting Date:12/13/2023	
District:SEYMOUR DISTRICT	AE:Wren, Rachel	PE/S:Decker, Lawrence Status:Pending	
Change Order Information	Change Order No.: 006	EWA: N or Force Acct: N	
Date Generated: 07/17/2024	Date Approved: 00/00/0000		
Reason Code: CHANGED COND, Con	structability Related		
Description: Time Delay Due to Constru	uction Change #2		
Original Contract Amount	\$ 6,247,803.72		
Current Change Order Amount	\$ 0.00	Percent: 0.000 %	
Total Previous Approved Changes	\$ 5,362.41	Percent: 0.086 %	
Total Change To-Date	\$ 5,362.41	Percent: 0.086 %	
Modified Contract Amount	\$ 6,253,166.13		
Time Extension Information			
Date Initiated 00/00/0000	Date Completed 00/00/0000		
Original Contract Time	SS Completion Date 00/00/0 SP Date 00/00/0000 (SS = Standard Specification	000 or SS Calendar/Work Days 0 or SP Days , SP = Special Provision)	
Time Element Description:			
Current Time Extension	SS Days 0 SP Days 66	SP Days Value \$ 0.00	
Previous Time Approved	SS Days by AE: DCE	:: SCE: DDCM:	

SS Date 00/00/0000

Revised Contract Time

Contract No:R -41892 Change Order No.: 006

Page: 2

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

Review and Approval Information							
Required Approval Authority	AE: DCE:	SCE:	* DDCM:*				
(\$ per Change Order)	(- LE \$ 250K-) (- LE \$ 750K	-)(LE\$2M	) ( GT \$ 2 M )				
(Days per Contract)	( 50 SS days ) ( 100 SS days ) ( 200 SS Days ) ( GT 200 SS days						
Verbal Approval Required?	Y / N If Y, by	_ Date Issued					
Total Change To-Date>5%?	Y / N If Y , Copy to Program	Budget Manager_					
Scope/Design Recommendation Required?	Y / N If Y, Referred to Project	ct Manager(PM) _					
	Date to PM	Date Returned_					
Approval Authority Concurs with PM?	Y / N If Y, Concurrence by_		Date				
	If N,Resolution: Approved _	Disapp	oroved				
	Resolved by	D	oate				
LPA Signatures Required?	Y / N If Y, Date to LPA	Date I	Returned				
FHWA Signatures Required?	Y / N If Y, Date to FHWA	Date	Returned				
* Field Engineer Recommendation (Re	quired for SCE or DDCM App	roval)					
Field Engineer		Date					
Comments:							

Contract No:R -41892 Change Order No:006

## INDIANA Department of Transportation

Date:07/24/2024

Page: 3

Contract: R -41892

Project: State:1900399

Change Order Nbr: 006

Change Order Description: Time Delay Due to Construction Change #2
Reason Code: CHANGED COND, Constructability Related

CLN PCN PLN Item Code Unit Unit Price CO Qty Comment Amount Change

Total Value for Change Order 006 = \$ 0.00

#### **Milestone Time Adjustment**

MileStone Nbr: 05

Milestone Description: INTERMEDIATE COMPLETION DATE 2: ALL WORK EXCEPT PLANTINGS

Original Completion dt: 10/31/2024 Adj compl dt 01/13/2025 Adj No. of Days 72

Explanation: After reviewing the attached documentation for delay notices sent from Contractor, the time adjustment of 62 days is

valid and supported. Per INDOT Specification 108.08, prohibited work days for Thanksgiving, Christmas and New Year's Day amount to 10 additional days. Milestone #5 was adjusted by 72 days and Contractor has until 1/13/25 for all contract

work completion, except plantings.

#### Milestone Time Adjustment

MileStone Nbr: 04

Milestone Description: INTERMEDIATE COMPLETION DATE 1, PHASE 2

Original Completion dt: 07/31/2024 Adj compl dt 10/07/2024 Adj No. of Days 66

Explanation: After reviewing the attached documentation for delay notices sent from Contractor, the time adjustment of 62 days is

valid and supported. Per INDOT Specification 108.08, prohibited work days for Labor Day amount to 4 additional days. Milestone #4 for Phase 2's construction activities completion was adjusted by 66 days and Contractor has until 10/07/24 for Rogers Street's closure but must complete work under the 50 days constraint established in the contract documents.

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

General or Standard Change Order Explanation

Contractor submitted a claim for 42 days on 6/4/24 due to a work stoppage on water main installation and Construction Change No.2 approval process affecting overall schedule. HWC, INDOT, and the City of Bloomington reviewed Change Order No.5 submitted by Milestone and approved pricing on 6/24/24, when a Work Order was sent to proceed with water main installation. On 7/15/24, Milestone submitted a claim for 20 days for the time spent on Change Order No.5 review and Work Order issuance. When adding both claims, Milestone is requesting a total of 62 days. After reviewing the attached documentation for delay notices sent from Contractor, the time adjustment of 62 days is valid and supported. Per INDOT Specification 108.08, prohibited work days for Labor Day amount to 4 additional days. Milestone #4 for Phase 2's construction activities completion was adjusted by 66 days and Contractor has until 10/07/24 for Rogers Street's closure but must complete work under the 50 days constraint established in the contract documents. Per INDOT Specification 108.08, prohibited work days for Thanksgiving, Christmas and New Year's Day amount to 10 additional days. Milestone #5 was adjusted by 72 days and Contractor has until 1/13/25 for all contract work completion, except plantings.

Change Order Explanation for Specific Line Item						
************************						
t is the intent of the parties that this change order is full and complete compensation for the work describe above.  Notification and consent to this change order is hereby acknowledged.						
Contractor:  Tommy Gott  Tommy	Signed By:					
Tommy Gott Change Connectors.  Change 2004 (72 1177:38-0409  Date:						

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

Contract No:R -41892	INDIANA	Date:07/24/2024
Change Order No:006	Department of Transportation	Page: 4
**********************************		
	APPROVED FOR LOCAL PUBLIC AGENC	Y
(SIGNATURE)	(TITLE)	(DATE)
(SIGNATURE)	(TITLE)	(DATE)
***************************************	SUBMITTED FOR CONSIDERATION	****
PE/S		
***************************************	***************************************	****
	APPROVED FOR INDIANA DEPARTMENT OF TRANS	SPORATION

Date

Status

Name of Approver

Approval Level

### **CHANGE ORDER REQUEST FORM**

CONTRACT NO.	R-4189	2		DATE OF SU	BMISSION	June 4, 2024			
PROJECT DESCRIF		).)	R-41892 1 ST ST	R-41892 1 ST STREET ROAD RECONSTRUCTION					
CHANGE ORDER REQUEST SUMMARY DESCRIPTION			CONSTRUCTION CHANGE #2 CHANGES HAS PUSHED PROJECT SCHEDULE BACK ON ALL PHASES WHICH RESULTED IN THE PHASE 2-50 DAY CLOSURE TIMEFRAME SCHEDULE THAT WAS IN THE CIB. MILESTONE IS REQUESTING TO NOT START PHASE 2 UNTIL PHASE 1 IS ACCESSIBLE AND OPEN TO TRAFFIC AS IT WAS INTENDED TO BE FROM ORIGINAL PHASING.						
PROPOSED SOLU	TION SUM	MARY	THE ORIGINAL START DATE OF PHASE 2 WAS JUNE 3, 2024. WITH THE DELAYS OF CONSTRUCTION CHANGE #2 THE NEW START DATE OF PHASE 2 WOULD BE JULY 15, 2024, PUSHING PHASE 2 START DATE BACK TO MATCH OUR MOST CURRENT SCHEDULE THAT ACCOMADATES THE CONSTRUCTION CHANGE 2 DELAYS. MILESTONE IS REQUESTING 42 DAYS BE DAYS TO THE PHASE 2 EARLY START DATE AND CONTRACT INTERMEDIATE COMPLETION DATE 2.						
NOTE: Upon reques	t from Engi	neer, enter det	tailed description or	n page 2.					
ONSET DATE OF CH	IANGE	Мау	ay 7, 2024 CHANGE ORDER TYPE 104.02 Changed Conditions						
PROPOSED (	COST		E ADJUSTM		\$	Click here to enter text.			
The cost adjustment sincluding item descrip		•		d unit-priced item costs. Atta and unit price.	ach a separate s	sheet of unit price items			
CHECK APPROPRIA	ATE BOXES	S PER APPRO	PRIATE BASIS OF	COST CHANGE:					
☐ 109.03 Altered	d Quantitie	es 🗵 109.0	05(a) Agreed Price	e □ 109.05(b) Force Ac	count 🗆 10	09.05.02 Delay Costs			
PROPOSED COST	CHANGE II	NCLUDES:	] Labor □ Mater	ial □ Equipment □ L	ease Agreeme	ent 🗵 Subcontractor			
TIME ADJUSTM	<u>ENT</u>	IN	ICREASE / (DECRE	ASE):	(work days)	42			
CHECK APPROPR	IATE BOXE	S PER APPRO	OPRIATE BASIS OF	TIME CHANGE:					
	•	le, Non-Comp		☐ 108.08(b) Excusa	ble, Compens	able			
NOTE: If <b>Co</b> n	NOTE: If <b>Compensable</b> , attach details based on 109.05.2(a) Allowable Delay Costs.								

CHANGE ORDER REQUEST FORM

### SUPPLEMENTAL INFORMATION

Additional information.

CHANGE ORDER ORIGINATION:	⊠ INDOT/LPA	☐ Contractor
DOCUMENTS AFFECTED:		
☐ Contract Specifications (ref. doc name/no.)	Click here to enter text.	
☐ Contract Plans (ref. doc name/no.)	Click here to enter text.	
CHANGE ORDER AFFECTS DBE PARTICIPATION:	☐ yes ☒ no (if yes, attach details)	

**CONTRACT NO.** 

R-41892

#### UPON WRITTEN REQUEST FROM THE ENGINEER, PROVIDE ADDITIONAL DETAIL

ATE RECEIVED REQUEST FOR DDITIONAL DETAIL	[Select Date]	SUBMITTAL DATE OF ADDITIONAL DETAIL	[Select Date]
----------------------------------------------	---------------	----------------------------------------	---------------

#### **DETAILED DESCRIPTION / JUSTIFICATION:**

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

THIS IS ASSOCIATED WITH CONSTRUCTION CHANGE #2 THAT RESULTED IN DELAYS . STILL WAITING FOR THIS CONSTRUCTION CHANGE TO BE APPROVED

#### PROPOSED SOLUTION - ADDITIONAL DETAILS:

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

Click here to enter text.	

CHANGE ORDER REQUEST FORM **SIGNATURE** 

**Contractor:** 

Name: (print) THOMAS GOTT _____

(signature) THOMAS GOTT_______Date:5/20/2023

THOMAS GOTT_____

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

CONTRACT NO.

R-41892

ATTACHMENT: UNIT PRICE ITEMS DETAIL

Attach or paste a unit price item detail.



April 11, 2024

Indiana Department of Transportation 185 Agrico Lane Seymour, IN 47274 Attn: Mr. Larry Decker, Project Supervisor

Re: R-41892-A Notice of Delay per 108.08 (b)(1) Time Extension Request

Dear Mr. Decker,

1. This letter will serve as Milestone Contractors' notice per the Notice of Delay Section 108.08 (b)(1) of the INDOT Standard Specification that we are requesting time and additional compensation for these delays.

2. Milestone was provide a revised set of plan prepared by VS Engineering dated 12/4/23. Milestone hydro excavated on 3/18/24 prior to starting work and found that an existing gas line was in conflict with the new proposed water line. An email was sent by Thomas Gott to Chris Waidner from VS Engineer requesting direction. A new proposed location was presented to the City of Bloomington Utilities on 3/18/24 by VS Engineering. On 3/19/24 Milestone was present with a revised plan that moved the new proposed 12" watermain into 1st Street. This option presented minimal cost impacts to our work. Milestone started laying the 12" watermain in it's new proposed location on 3/25/24 . During the installation process the City of Bloomington Utilities inspector requested the entire watermain to be joint restrained. This request was not what was shown on the plans. So Milestone sent an email on 3/26/24 requesting how the additional joint restraints and rock would be paid for. Milestone stopped work on the 12" watermain and started on the 42" storm trunk line on the north side of 1st Street. Milestone received an updated plan and profile with joint restraints from College Ave to Morton St on 3/27/24 that was addressed to the City of Bloomington Utilities. Milestone responded on if the rest of the remain job need the joint restraints revised. During todays progress meeting INDOT requested that VS Engineering send out a Construction Change to the entire waterline. As on today Milestone has been delayed on the waterline sense 3/18/24. Once the Construction Change is received Milestone can price the additional joint restraints and 24x12 tap sleeve. The exact time extension request will not be know until the final Construction Change has been issued. These design error delays are of no fault of Milestone. If you have any questions or comments concerning the above information you may contact Thomas Gott at 812-318-5546 or thomas.gott@milestonelp.com.

Sincerely,

Thomas Gott **Project Superintendent** 



June 4th, 2024

Attn: Mr. Roy Aten

Re: R-41892 Time Extension

Dear Mr. Roy Aten,

This letter is Milestone's request for time extension for the PHASE 2 ROGERS street intersection closure.

On 5/1/24 the Construction change for this project was sent out including all the water main in all phases. This ultimately put any water utility work in any phase on hold. We had to go through all these changes and create a CO and a schedule to accommodate these new changes and how much time it has changed our schedule waiting for these changes. This Delay has pushed phase 1 back a total of 5 weeks at this point. All emails and documentation to back this up.

On 5/7/24 Milestone was able to provide pricing for the additional work in Construction Change #2 design. Sent this to Larry Decker and Indot for review.

Today is 6/4/24 and we still have yet to get any response from Indot or City about these change orders that are associated with the Construction Changes.

So we have expressed our concerns with phase 2 closure multiple times and the impact it has for this project. with all the delays from this Construction change this has pushed the Project schedule back. In order to build phase 2 safely and efficiently phase 1 scope needs complete and traffic switched for access points for Centerstone and access..

. If you have any questions or comments concerning the above information you may contact Thomas Gott at 812-318-5546 or thomas.gott@milestonelp.com .

Sincerely,

Thomas Gott Project Superintendent





July,15th 2024

Indiana Department of Transportation 185 Agrico Lane Seymour, IN 47274 Attn: Mr. Larry Decker, Project Supervisor

Re: R-41892-A Notice of Delay per 108.08 (b)(1) Time Extension Request

Dear Mr. Decker,

- 1. This letter will serve as Milestone Contractors' notice per the Notice of Delay Section 108.08 (b)(1) of the INDOT Standard Specification that we are requesting additional time extension.
- 2. Milestone is requesting additional 20 days added to the last requested days of 42. Which would be a total of 62 days. The reasoning for this request is from the prior time request we submitted on June 4th we asked for 42 days from the time we received the work order from CO#5. We unfortunately did not receive work order for the Construction changes until June 24th. This is where the additional 20 days comes from. Correspondence and documentation for this has been submitted as well.. If you have any questions or comments concerning the above information you may contact Thomas Gott at 812-318-5546 or <a href="mailto:thomas.gott@milestonelp.com">thomas.gott@milestonelp.com</a>.

Sincerely,

Thomas Gott Project Superintendent Contract No:R -41892 Change Order No.: 007

Page: 1

SP Days Value \$ _____

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

or SP Days 0

### INDIANA Department of Transportation

### **Construction Change Order and Time Extension Summary**

Contract Information District:SEYMOUR DISTRICT	Contract No.: R -41892 AE:Wren, Rachel	Letting Date:12/13/2023 PE/S:Decker, Lawrence	Status:Pending
Change Order Information Date Generated: 07/17/2024	Change Order No.: 007 Date Approved: 00/00/0000	EWA: Y or Force Acct: N	
Reason Code: CHANGED COND, Utili	ty Related		
Description: Subgrade Treatment Type			
Original Contract Amount	\$ 6,247,803.72		
Current Change Order Amount	\$ 0.00	Percent: 0.000 %	
Total Previous Approved Changes	\$ 5,362.41	Percent: 0.086 %	
Total Change To-Date	\$ 5,362.41	Percent: 0.086 %	
Modified Contract Amount	\$ 6,253,166.13		
Time Extension Information			
Date Initiated 00/00/0000	Date Completed 00/00/0000		
Original Contract Time	SS Completion Date 00/00/0 SP Date 00/00/0000 (SS = Standard Specification	000 or SS Calendar/Work Day or SP Days n, SP = Special Provision)	/s 0
Time Element Description:			
Current Time Extension	SS Days 0 SP Days 0	SP Days Value \$ 0.00	
Previous Time Approved	SS Days by AE: DCE	:: SCE: DDCM:	

SS Date 00/00/0000

**Revised Contract Time** 

Contract No:R -41892 Change Order No.: 007

Page: 2

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

Review and Approval Information			
Required Approval Authority (\$ per Change Order) (Days per Contract)	AE: DCE: (- LE \$ 250K-) (- LE \$ 750K ( 50 SS days ) ( 100 SS day	-) ( LE \$ 2 M )	( GT \$ 2 M )
Verbal Approval Required?	Y / N If Y, by	_ Date Issued	
Total Change To-Date>5%?	Y / N If Y , Copy to Program	Budget Manager_	
Scope/Design Recommendation Required?	Y / N If Y, Referred to Proje	ct Manager(PM)	
	Date to PM	Date Returned	
Approval Authority Concurs with PM?	Y / N If Y, Concurrence by_		Date
	If N,Resolution: Approved _	Disapp	roved
	Resolved by	Da	ate
LPA Signatures Required?	Y / N If Y, Date to LPA	Date R	Returned
FHWA Signatures Required?	Y / N If Y, Date to FHWA	Date F	Returned
* Field Engineer Recommendation (Re	equired for SCE or DDCM App	oroval)	
Field Engineer		Date	
Comments:			_
			_
			_
			_

Contract No:R -41892 Change Order No:007

# INDIANA Department of Transportation

Date:07/24/2024

Page: 3

Contract: R -41892

Project: 1900399 - State:1900399

Change Order Nbr: 007

Change Order Description: Subgrade Treatment Type IBL-IC Substitution

Reason Code: CHANGED COND, Utility Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Ch	ange
0040	1900399	0040	207-12636	SYS	20.000	-6421.000	С	Amount:\$	-128,420.00
	0			T) (DE 101					

Item Description: SUBGRADE TREATMENT, TYPE IBL

Supplemental Description1: Supplemental Description2:

0181 1900399 0182 207-09935 SYS 20.000 6421.000 C Amount:\$ 128,420.00

Item Description: SUBGRADE TREATMENT TYPE IC

Supplemental Description1: Supplemental Description2:

Total Value for Change Order 007 = \$ 0.00

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

General or Standard Change Order Explanation

Per INDOT Specification 207.04, "in areas where shallow utilities are encountered or chemical modification is not allowed, the Contractor may submit a request to the Engineer to substitute type IC for type IBC or type IBL." Milestone requested substitution of subgrade treatment type IBL to subgrade treatment Type IC for all phases of this project after shallow utilities were encountered in Phase 1. During progress meeting No. 6 on 5/23/24, Contractor informed that lime stabilization was bid at 4 percent but site requires 6 percent after soil testing was completed and will result in a overrun for this pay item, see attached page 5 of 6. After discussions with Engineer, INDOT, and City of Bloomington during progress meeting No. 8 on 6/20/24, substitution from subgrade treatment type IBL to subgrade treatment type IC was approved, see attached page 6 of 6. The pay item for subgrade treatment type IBL will change to pay item for subgrade treatment type IC for the same unit cost and satisfy the material records correctly.

General or Standard Change Order Explanation

A contract time adjustment is not required for this change.

Change Order Explanation for Specific Line Item	
***************************************	**********
It is the intent of the parties that this change order is full and complete compensation. Notification and consent to this change order is hereby acknowledged.	on for the work describe above.
Contractor:  Tommy Gott  C-List C-List Contractor:  Gott  Collections graftenbessers(cont.)  Collections (Contractor.)  Collectio	Signed By:
Date:	

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

Contract No:R -41892	INDIANA	Date:07/24/2024
Change Order No:007	Department of Transportation	n Page: 4
************	***************************************	*******
	APPROVED FOR LOCAL PUBLIC	AGENCY
(SIGNATURE)	(TITLE)	(DATE)
(SIGNATURE)	(TITLE)	(DATE)
***************************************	SUBMITTED FOR CONSIDERA	
PE/S		
**************	***************************************	*******
	APPROVED FOR INDIANA DEPARTMENT OF	F TRANSPORATION

Date

Status

Name of Approver

Approval Level



### R-41892 Progress Meeting #6 Minutes -05/23/24

Locals/Public/Stakeholder information and concerns – IDEM was on site to inspect and submitted report with various infractions. Milestone to implement ERS measure to comply with IDEM requirements.
☐ Contractor concerns – B line conduits in conflict with shallow utilities. Subgrade treatment can be changed to not incur in utility relocations. Lime stabilization was bid at 4% and 6% needed, item will overrun. No need for a change order to proceed with this work.
☐ Department concerns —
13. New Action Items
Review new action items from the meeting (specifically review items and responsible parties, timeframe of completion of those items, and ask if there are any new action items to discuss) –
14. Open Forum
Open discussion items (discuss lessons learned, best practices, other topics, etc.) -
Next Progress Meeting date/time – Thursday 6/6/24 at 1st Street Field Office at 10:30am.
inext Progress (vieening date/time — Limitsday b/b//4 at 1° Street Fleid Unitee at 10.30am).

(XX-20XX) 4 of 4



### R-41892 Progress Meeting #8 Minutes -06/20/24

#### 6. Schedule

Note: Record Critical/Milestone Dates (Notice to Proceed, Intermediate Completion Dates, Contract Completion Date) for original contract and revised as per the example below:

Date description	Original Contract Date	Revised Date
Dute weser tpttott	03/15/2019	N/A
construction contrac reasons, responsibili discussion) – <mark>Sched</mark> u	view (keep at a high level, i.e., is project ahead t milestones; if behind, hold independent sched ty, and potential mitigation. In addition, inclu- le pending water main work. Rogers St interse d closure date delayed. Working on reinforcing	lule meeting as needed to discuss severity, de subcontractor coordination in the action scheduled to be closed on July 15 ^{th,} but
for change to subgrade replaced by subgrade calls for a 2' undercu Milestone to submit the Engineer if needs	(may be better served in any as needed schedulide treatment IC, CBU and Engineer agree with a treatment IC for Phase 1 and Phase 2. Phase 3 at in this case. Engineer to review if 2' undercut a price for subgrade treatment IC for Phase 3. It is type of rock, stationing and depth. CBU's within and use Milestone's MOT.	substitution. Subgrade treatment IBL will be B has rock excavation present, INDOT spec at and requirement of 30" stone are necessary. HWC to provide the following information tp
3-week look ahead –	Hummel expected on site next week.	
☐ Weekly IC-124 revie	ew	
on schedule, pre-inst	cussion items: threats to maintaining schedule, allation, and material testing schedule)	recovery strategy, inclement weather effects
<b>Utilities and Railroads</b>		
	at a relatively high level; hold independent util Duke Energy but is waiting for relocation to be	
•	ordination issues (discuss the following: respondance), electrical service point coordination	• •
Railroad and flagger	coordination and submittal update	
☐ High priority utility of	or railroad conflicts	
<b>Contract Progress</b>		
construction meeting communication; com	act resolution. Decision tree and time frames for minutes where team goals have been establish mit to resolving issues promptly; and commit to include notifying all effected parties, including	ned; continue to foster trust and open to talking through issues before issuing letters
☐ Submittals summary	:	
Payrolls		
	ontrol inspections - Sit fence needs to be revise	ed. Filter sock installed at Rogers St and 1st

(XX-20XX) 2 of 4

From: Heavin, Kellen P. <Kellen.Heavin@terracon.com>

**Sent:** Wednesday, June 12, 2024 3:22 PM **To:** Chris Waidner; Skanda Skandarajah

**Cc:** Curtis Bradburn

Subject: RE: Bloomington 1st Street (Des 1900399, R-41892)

Hi Chris, sorry for my delayed response. The change in subgrade treatment from IBC to IC does not affect the pavement design from a technical perspective.

### Kellen Heavin, P.E.

Senior Associate



Terracon Consultants, Inc.

D (317) 746-7906 I O (317) 273-1690 I M (317) 450-6438 kellen.heavin@terracon.com I Terracon.com



From: Chris Waidner < CWaidner@vsengineering.com>

Sent: Tuesday, June 11, 2024 7:42 AM

To: Skanda Skandarajah <skandaraj@aol.com>; Heavin, Kellen P. <Kellen.Heavin@terracon.com>

Cc: Curtis Bradburn < curtis.geosolutions@gmail.com>

Subject: RE: Bloomington 1st Street (Des 1900399, R-41892)

Thank you Skanda.

Kellen,

Does Terracon have any comments regarding the proposed substitution?

Thank you, Chris



#### CHRISTOPHER L. WAIDNER, P.E.

Indiana Transportation Director

M: 574.229.3629

cwaidner@vsengineering.com



From: Skanda Skandarajah <<u>skandaraj@aol.com</u>>

Sent: Monday, June 10, 2024 5:39 PM

To: Chris Waidner < CWaidner@vsengineering.com>

Cc: Heavin, Kellen P. <kheavin@earthengr.com>; Curtis Bradburn <curtis.geosolutions@gmail.com>

Subject: Re: Bloomington 1st Street (Des 1900399, R-41892)

Chris,

We have no objection in substituting Type IBL for Type IC subgrade treatment.

Skanda Skandarajah, Ph.D., P.E.

GeoSolutions, Inc.

6128 Eagles Nest Blvd Zionsville, IN 46077 Office: (317) 273-0070 Mobile: (317) 385-7637 skandaraj@aol.com

On Monday, June 10, 2024 at 03	:43:17 PM EDT, Chris Waidner < <u>cwaidner@vsengineering.com</u> > wrote:
Skanda,	
IBL for Subgrade Treatment IC.	stitute the Bloomington 1 st St (Des 1900399, R-41892) contracts Subgrade Treatment Please review your report and its documentation and let us know if GeoSolutions e proposed substitution. If not, please respond with your concurrence.
Thank you, Chris	
<b>X</b>	CHRISTOPHER L. WAIDNER, P.E. Indiana Transportation Director M: 574.229.3629 cwaidner@vsengineering.com

Terracon provides environmental, facilities, geotechnical, and materials consulting engineering services delivered with responsiveness, resourcefulness, and reliability.

Private and confidential as detailed here (www.terracon.com/disclaimer). If you cannot access the hyperlink, please e-mail sender.



## Board of Public Works Claim Register

Invoice Date Range 08/03/24 - 08/16/24

Fund 101 - General Fund (S0101)  Department 01 - Animal Shelter	
Program <b>010000 - Main</b>	
Account 43430 - Animal Adoption Fees	
Ethan Banks 01-refund adoption fee-canine-7/25/24 08/16/2024	40.00
Devyana Brown 01-refund adoption fee-canine-8/2/24 08/16/2024	100.00
Melinda Pettijohn 01-refund adoption fee-canine-7/29/24 08/16/2024	40.00
Olivia Weiler 01-refund adoption fee-canine-7/27/24 08/16/2024	40.00
Kenna Young 01-refund adoption fee-canine-7/26/24 08/16/2024	40.00
Account <b>43430 - Animal Adoption Fees</b> Totals Invoice 5 Transactions	260.00
Account 52110 - Office Supplies	
6530 - Office Depot, INC 01-color paper and markers 08/16/2024	23.38
6530 - Office Depot, INC 01-#10 Envelopes 08/16/2024	15.62
Account <b>52110 - Office Supplies</b> Totals Invoice 2 Transactions	\$39.00
Account 52210 - Institutional Supplies	
4136 - C. Specialties, INC 01-Leashes (200) 08/16/2024	211.83
4136 - C. Specialties, INC 01-Cat Carriers and Leaches 08/16/2024 1	,195.78
4136 - C. Specialties, INC 01-Cat Carriers (360) 08/16/2024 1	,179.11
4586 - Hill's Pet Nutrition Sales, INC 01-Dog, puppy, kitten & cat food 08/16/2024	400.66
4586 - Hill's Pet Nutrition Sales, INC 01-Dog, puppy, kitten & cat food 08/16/2024	271.61



## Board of Public Works Claim Register

Invoice Date Range 08/03/24 - 08/16/24

			00/10/21
4586 - Hill's Pet Nutrition Sales, INC	01-Prescription Vet Diet food	08/16/2024	242.36
3929 - IDEXX Laboratories, INC	01-Diagnostic Test Kits	08/16/2024	731.55
4574 - John Deere Financial f.s.b. (Rural King)	01-litter-50 40lb bags pellet bedding	08/16/2024	249.50
4574 - John Deere Financial f.s.b. (Rural King)	01-litter-49 40lb bags pellet bedding	08/16/2024	244.51
4549 - Kroger Limited Partnership I	01-Distilled water, Karo Syrup & cat milk for	08/16/2024	20.74
4633 - Midwest Veterinary Supply, INC	medictations 01-Antibiotics, anti-parasitics & vinyl exam	08/16/2024	769.55
4633 - Midwest Veterinary Supply, INC	gloves (XL) 01-vinyl exam gloves (M & L)	08/16/2024	79.80
4633 - Midwest Veterinary Supply, INC	01-Partnership Program Rebate Q2 2024	08/16/2024	(404.65)
4137 - Patterson Veterinary Supply, INC	01-Ziplock Bags- 1 gallon bags	08/16/2024	53.99
4666 - Zoetis, INC	01-canine & feline vaccines	08/16/2024	1,589.40
	Account <b>52210 - Institutional Supplies</b> Totals	Invoice 15 Transactions	\$6,835.74
Account <b>52340 - Other Repairs and Maintenance</b>	Account <b>52210 - Institutional Supplies</b> Totals		\$6,835.74
Account <b>52340 - Other Repairs and Maintenance</b> 313 - Fastenal Company	Account <b>52210 - Institutional Supplies</b> Totals 01-Towels, soup, ziplock bags		\$6,835.74 171.65
•		Transactions	
313 - Fastenal Company	01-Towels, soup, ziplock bags 01-Laundry detergent & trash liners 01-Cleaning Hose Replacement-100' garden	Transactions 08/16/2024	171.65
313 - Fastenal Company 313 - Fastenal Company 8658 - Kleindorfer's Hardware LLC	01-Towels, soup, ziplock bags 01-Laundry detergent & trash liners	Transactions  08/16/2024  08/16/2024  08/16/2024  Invoice 3	171.65 249.81
313 - Fastenal Company 313 - Fastenal Company 8658 - Kleindorfer's Hardware LLC	01-Towels, soup, ziplock bags 01-Laundry detergent & trash liners 01-Cleaning Hose Replacement-100' garden hose	Transactions  08/16/2024  08/16/2024  08/16/2024	171.65 249.81 99.99
313 - Fastenal Company 313 - Fastenal Company 8658 - Kleindorfer's Hardware LLC	01-Towels, soup, ziplock bags 01-Laundry detergent & trash liners 01-Cleaning Hose Replacement-100' garden hose Account <b>52340 - Other Repairs and Maintenance</b> Totals 01-TV, Mounting Hardware, PC Stick, for	Transactions  08/16/2024  08/16/2024  08/16/2024  Invoice 3	171.65 249.81 99.99
313 - Fastenal Company 313 - Fastenal Company 8658 - Kleindorfer's Hardware LLC Account <b>52420 - Other Supplies</b>	01-Towels, soup, ziplock bags 01-Laundry detergent & trash liners 01-Cleaning Hose Replacement-100' garden hose Account <b>52340 - Other Repairs and Maintenance</b> Totals	08/16/2024 08/16/2024 08/16/2024 Invoice 3 Transactions 08/16/2024 Invoice 1	171.65 249.81 99.99 \$521.45
313 - Fastenal Company 313 - Fastenal Company 8658 - Kleindorfer's Hardware LLC Account <b>52420 - Other Supplies</b>	01-Towels, soup, ziplock bags 01-Laundry detergent & trash liners 01-Cleaning Hose Replacement-100' garden hose Account <b>52340 - Other Repairs and Maintenance</b> Totals  01-TV, Mounting Hardware, PC Stick, for Adoption Lobby Info Sign	08/16/2024 08/16/2024 08/16/2024 Invoice 3 Transactions 08/16/2024	171.65 249.81 99.99 \$521.45



Invoice Date Range 08/03/24 - 08/16/24

Invoice 1

\$11,000.90

	Account 33130 - Medical Totals	Transactions	\$11,000.90
Account 53220 - Postage		Transactions	
3560 - First Financial Bank / Credit Cards	01-UPS Store-Board of Health Specimen Shipping (2)-7/1	08/16/2024	42.20
3560 - First Financial Bank / Credit Cards	01-UPS Store-Board of Health Shipping-NDA Saver-7/11	08/16/2024	56.84
3560 - First Financial Bank / Credit Cards	01-certified mail for Animal Control Commission	08/16/2024	10.16
	Account <b>53220 - Postage</b> Totals	Invoice 3 Transactions	\$109.20
Account 53230 - Travel		Transactions	
3560 - First Financial Bank / Credit Cards	01-Hotel-Shelter Medicine Conf-NY-Peffinger- 7/12-7/14	08/16/2024	606.81
5470 - Roberta L Peffinger	01-per diem/fuel-Shelter Medicine Conf-NY-7/12-7/16	08/16/2024	402.13
	Account <b>53230 - Travel</b> Totals	Invoice 2 Transactions	\$1,008.94
Account <b>53320 - Advertising</b>			
54915 - VanHorn Tint & Accessories, INC	01-Vehicle Wrap for Animal Control Van 922	08/16/2024	1,700.00
	Account <b>53320 - Advertising</b> Totals	Invoice 1 Transactions	\$1,700.00
Account <b>53530 - Water and Sewer</b>			
208 - City Of Bloomington Utilities	01-ACC-water/sewer bill-July 2024		597.14
	Account <b>53530 - Water and Sewer</b> Totals	Invoice 1 Transactions	\$597.14
Account <b>53610 - Building Repairs</b>			
321 - Harrell Fish, INC (HFI)	01-SA-Replaced the fan cycle control-New E Stray Wing-7/19	3C 2023-074 08/16/2024	476.89
	Account <b>53610 - Building Repairs</b> Totals	Invoice 1 Transactions	\$476.89
Account <b>53940 - Temporary Contractual Employee</b>			
203 - INDIANA UNIVERSITY	11-Work study-2023-2024 year end clean up- J. Bergin	08/16/2024	505.80

Account **53130 - Medical** Totals



	Account <b>53940 - Temporary Contractual Employee</b> Totals	Invoice 1 Transactions	\$505.80
Account 53990 - Other Services and Charges		Transactions	
205 - City Of Bloomington	01-Petty Cash reimb-laundry mat-self service- 6/26/24	08/16/2024	33.25
4045 - Datamars, INC	01-Microchip Registration (1)	08/16/2024	9.99
	Account <b>53990 - Other Services and Charges</b> Totals	Invoice 2 Transactions	\$43.24
	Program <b>010000 - Main</b> Totals	Invoice 38 Transactions	\$24,016.26
Program <b>010001 - Donations Over \$5K</b>		Transactions	
Account <b>53130 - Medical</b>			
6529 - BloomingPaws, LLC	01-Heartworm Treatment-Atticus	08/16/2024	138.35
	Account <b>53130 - Medical</b> Totals	Invoice 1 Transactions	\$138.35
	Program <b>010001 - Donations Over \$5K</b> Totals	Invoice 1 Transactions	\$138.35
	Department <b>01 - Animal Shelter</b> Totals	Invoice 39 Transactions	\$24,154.61
Department 02 - Public Works		Transactions	
Program <b>020000 - Main</b>			
Account 46060 - Other Violations			
Sarah Jane Ciolli	26-Customer paid ticket, then it was appealed & dismissed	08/16/2024	30.00
Richard Judge	26-Customer paid for ticket & was voided due to Parkmobile fail	08/16/2024	30.00
OMEGA Properties	26-Customer mailed check for \$60, ticket was still at \$30	08/16/2024	30.00
Julie Smith	26-Customer paid for ticket & then it was voided	08/16/2024	30.00
	Account <b>46060 - Other Violations</b> Totals	Invoice 4	\$120.00
Account 52330 - Street , Alley, and Sewer Materia	I	Transactions	



5149 - E&B Paving, INC	20-Asphalt for Paving Atwater 07/22/24	BC 2023-093A 0	8/16/2024	14,891.66
5149 - E&B Paving, INC	20-Asphalt for Paving Atwater 07/23/24	BC 2023-093A 0	8/16/2024	21,227.22
	ount <b>52330 - Street , Alley, and Sewer Material</b> Totals	Invoice 2 Transactions		\$36,118.88
Account <b>53160 - Instruction</b>				
3560 - First Financial Bank / Credit Cards	02-Notary Public CE for Christina Smith	0	8/16/2024	49.37
	Account <b>53160 - Instruction</b> Totals	Invoice 1 Transactions		\$49.37
Account 53170 - Mgt. Fee, Consultants, and Workshops				
9369 - Williams Tree Company LLC	02-Emergency Storm Debris Clean-Up-7/19-7/31	0	8/16/2024	166,022.50
9369 - Williams Tree Company LLC	02- Emergency Storm Debris Clean-Up-7/11- 7/18/24	0	8/16/2024	160,440.00
Account !	53170 - Mgt. Fee, Consultants, and Workshops Totals	Invoice 2		\$326,462.50
		Transactions		
Account <b>53210 - Telephone</b>				
1079 - AT&T	02-Radio circuits-phone charges 06/29- 07/28/24	0	8/07/2024	180.23
	Account <b>53210 - Telephone</b> Totals			\$180.23
Account <b>53990 - Other Services and Charges</b>		Transactions		
7146 - Routeware, INC	02-Annual Asset Mgt Software Renewal & Maint Fee	0	8/16/2024	40,381.72
7146 - Routeware, INC	16-Installation of Android Tablets for Sanitation Trucks	0	8/16/2024	5,295.00
	Account <b>53990 - Other Services and Charges</b> Totals	Invoice 2 Transactions		\$45,676.72
Account 54510 - Other Capital Outlays				
941 - Central Indiana Truck Equipment Corporation	02 - New Sanitation Truck-One Heil DuraPack 25 cubic yard	0	8/16/2024	114,803.04
	Account 54510 - Other Capital Outlays Totals			\$114,803.04
	Program <b>020000 - Main</b> Totals	Transactions Invoice 1 Transactions	3	\$523,410.74



Invoice Date Range 08/03/24 - 08/16/24

	Department <b>02 - Public Works</b> Totals	Invoice 13 Transactions	\$523,410.74
Department 03 - City Clerk		Transactions	
Program <b>030000 - Main</b>			
Account 53230 - Travel			
5461 - Nicole Bolden	03-travel expenses-mileage-AIM Board Mtg- French Lick-7/10-7/11	08/16/2024	74.01
3560 - First Financial Bank / Credit Cards	03-Hotel-AIM Board Mtg-French Lick-7/10-7/11	08/16/2024	239.00
	Account <b>53230 - Travel</b> Totals	Invoice 2 Transactions	\$313.01
	Program <b>030000 - Main</b> Totals	Invoice 2 Transactions	\$313.01
	Department 03 - City Clerk Totals	Invoice 2	\$313.01
Department 04 - Economic & Sustainable Dev		Transactions	
Program <b>040000 - Main</b>			
Account 52420 - Other Supplies			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	04- EKLIND 25570 Ergo-Fold Fold-up Security Torx set	08/16/2024	16.72
6530 - Office Depot, INC	04- Labels and Clipboards for the Heat Watch Event	08/16/2024	7.60
6530 - Office Depot, INC	04-Labels for the Heat Watch Event	08/16/2024	3.69
53442 - Paragon Micro, INC	04-Logitech C920e Webcam for Jane Kupersmith	08/16/2024	64.99
	Account <b>52420 - Other Supplies</b> Totals	Invoice 4 Transactions	\$93.00
Account 53230 - Travel		Transactions	
3560 - First Financial Bank / Credit Cards	04- Credit from Sheraton Hotel-Artist Reiss-	08/16/2024	(169.50)
	Account <b>53230 - Travel</b> Totals	Invoice 1 Transactions	(\$169.50)

Account 53310 - Printing



8497 - Jonathon Keown (Hideout Press)	04- Postcard Designs for Correspondence Club	08/16/2024	380.00
53125 - Mr. Copy, INC	04-Prisma Art Signage-2x3 sign faces	08/16/2024	135.00
	Account <b>53310 - Printing</b> Totals	Invoice 2 Transactions	\$515.00
Account <b>53910 - Dues and Subscriptions</b>			
3560 - First Financial Bank / Credit Cards	04- MailChimp Monthly Subscription - July 2024	08/16/2024	45.00
3560 - First Financial Bank / Credit Cards	04-Name.Com-Purchase for Domain	08/16/2024	30.32
3560 - First Financial Bank / Credit Cards	BloomHereArt 04-Annual Subscription to Trello 9 users - 7-8- 2024 to 7-8-2025	08/16/2024	1,079.91
	Account <b>53910 - Dues and Subscriptions</b> Totals	Invoice 3	\$1,155.23
Account <b>53960 - Grants</b>		Transactions	
8734 - Cicada Cinema LLC	04-Bloomington Outdoor Music Film Series	08/16/2024	1,000.00
	Account <b>53960 - Grants</b> Totals	Invoice 1 Transactions	\$1,000.00
Account <b>53970 - Mayor's Promotion of Business</b>			
9407 - Derek J Navardauskas	04-DJ Event Services for Artist Party 7/24/2024	08/16/2024	100.00
9371 - Ian Sundstrom	04-DJ Event Services for 7/24/24 Artist Party	08/16/2024	100.00
9371 - Ian Sundstrom	04-DJ Event Services for 7/12/2024 Public Art Event	08/16/2024	100.00
9240 - Zachary Taylor	04-Bartending Services for 7-24-2024 Artist Party	08/16/2024	100.00
	Account <b>53970 - Mayor's Promotion of Business</b> Totals	Invoice 4 Transactions	\$400.00
	Program <b>040000 - Main</b> Totals	Invoice 15 Transactions	\$2,993.73
Program <b>04CRED - ESD CRED</b>			
Account <b>53960 - Grants</b>			
8279 - Diego Rafael Cruz Manansala	04- Parklet Art Installation-May 2024	08/16/2024	300.00



	Account <b>53960 - Grants</b> Totals	Invoice 1 Transactions	\$300.00
	Program <b>04CRED - ESD CRED</b> Totals	Invoice 1	\$300.00
Program <b>04TECH - Trades Tech Center</b>		Transactions	
Account <b>53990 - Other Services and Charges</b>			
5966 - Multicraft Electric, LLC	04-Trades District Tech Ctr-Fire Protection-Pay App 5	08/16/2024	8,312.50
	Account <b>53990 - Other Services and Charges</b> Totals	Invoice 1 Transactions	\$8,312.50
	Program <b>04TECH - Trades Tech Center</b> Totals	Invoice 1 Transactions	\$8,312.50
	Department 04 - Economic & Sustainable Dev Totals	Invoice 17	\$11,606.23
Department 05 - Common Council		Transactions	
Program <b>050000 - Main</b>			
Account <b>53990 - Other Services and Charges</b>			
3560 - First Financial Bank / Credit Cards	05-HR posting-Council Attorney position to job boards	08/16/2024	799.00
	Account <b>53990 - Other Services and Charges</b> Totals	Invoice 1 Transactions	\$799.00
	Program <b>050000 - Main</b> Totals	Invoice 1	\$799.00
	Department 05 - Common Council Totals	TransactionsInvoice 1	\$799.00
Department 06 - Controller's Office		Transactions	
Program <b>060000 - Main</b>			
Account <b>53990 - Other Services and Charges</b>			
5648 - Reedy Financial Group, PC	06-TIF Financial Plan Consulting-billing	08/16/2024	1,625.35
5648 - Reedy Financial Group, PC	through 7/31/2024 06-Financial Plan Consulting-billing through	08/16/2024	5,110.65
	7/31/2024 Account <b>53990 - Other Services and Charges</b> Totals	Invoice 2 Transactions	\$6,736.00



	Program <b>060000 - Main</b> Totals	Invoi Transactio		\$6,736.00
	Department <b>06 - Controller's Office</b> Totals	Invoi Transactio		\$6,736.00
Department 07 - Engineering		Halisacuo	1115	
Program <b>070000 - Main</b>				
Account 53910 - Dues and Subscriptions				
3560 - First Financial Bank / Credit Cards	07-doxpop Subscription Access to Public Records-6/13-8/12		08/16/2024	37.80
	Account <b>53910 - Dues and Subscriptions</b> Totals			\$37.80
Account 53990 - Other Services and Charges		Transactio	ins	
399 - American Structurepoint, INC	07-On-Call Signal Timing (Traffic Engineering	BC 2023-058	08/16/2024	5,481.35
11272 - Patriot Engineering And Enviromental, INC	Serv)-2/1-6/30/24 07-Geotechnical Services-COB On call-serv thru 06/30/24	BC 2023-107	08/16/2024	771.75
	Account <b>53990 - Other Services and Charges</b> Totals			\$6,253.10
	Program <b>070000 - Main</b> Totals	Transactio Invoi		\$6,290.90
	Flogram 070000 - Plain Totals	Transactio		φ0,290.90
	Department <b>07 - Engineering</b> Totals	Invoi Transactio		\$6,290.90
Department 09 - CFRD		Halisacuo	1115	
Program <b>090000 - Main</b>				
Account 53910 - Dues and Subscriptions				
3560 - First Financial Bank / Credit Cards	09-Constant Contact Monthly July 2024-		08/16/2024	145.00
3560 - First Financial Bank / Credit Cards	Subscription Fee 09-Paddle.com Renderforest Sub-Annual- Video Edit-7/24'-7/25'		08/16/2024	119.88
6090 - Smartsheet, INC	09-Smartsheet Sub-Business Plan Licenses (3)-6/30/24-6/29/25	-	08/16/2024	747.00
	Account <b>53910 - Dues and Subscriptions</b> Totals			\$1,011.88
Account <b>53960 - Grants</b>		Transactio	ins	



Invoice Date Range 08/03/24 - 08/16/24

205 - City Of Bloomington	09-Latino Programs Fiesta del Otono 2024	08/16/2024	510.00
	Sponsorship Account <b>53960 - Grants</b> Totals	Invoice 1 Transactions	\$510.00
	Program <b>090000 - Main</b> Totals	Invoice 4 Transactions	\$1,521.88
	Department <b>09 - CFRD</b> Totals	Invoice 4 Transactions	\$1,521.88
Department 10 - Legal			
Program <b>100000 - Main</b>			
Account <b>52110 - Office Supplies</b>			
6530 - Office Depot, INC	10-Sharpies and Binders	08/16/2024	25.60
	Account <b>52110 - Office Supplies</b> Totals	Invoice 1 Transactions	\$25.60
Account <b>52420 - Other Supplies</b>			
651 - Engraving & Stamp Center, INC	10- Notary Stamp- Sparks	08/16/2024	33.50
	Account <b>52420 - Other Supplies</b> Totals	Invoice 1 Transactions	\$33.50
Account <b>53160 - Instruction</b>			
3560 - First Financial Bank / Credit Cards	10 National Business Inst. Continuing Legal Education - Wheeler	08/16/2024	229.00
	Account <b>53160 - Instruction</b> Totals	Invoice 1 Transactions	\$229.00
Account <b>53990 - Other Services and Charges</b>			
205 - City Of Bloomington	10-PC Reimb-Mo Co Rec- Waiver-Annexation- 3487 E Saddlebrook Ct	08/16/2024	25.00
	Account <b>53990 - Other Services and Charges</b> Totals	Invoice 1 Transactions	\$25.00
	Program <b>100000 - Main</b> Totals	Invoice 4 Transactions	\$313.10
	Department 10 - Legal Totals	Invoice 4 Transactions	\$313.10

Department 11 - Mayor's Office



Invoice Date Range 08/03/24 - 08/16/24

08/16/2024

Program 110000 - Main

Account	52420 -	Other	Sup	plies
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Account 47110 - Miscellaneous

Account 52420 - Other Supplies			
9148 - Office Easel LLC	11 - Tablecloths	08/16/2024	350.98
	Account <b>52420 - Other Supplies</b> Totals	Invoice 1 Transactions	\$350.98
Account 53170 - Mgt. Fee, Consultants, and	Workshops		
9138 - Jeffery R Harris	11 - contracted communications services 06/03/24-06/28/24	08/16/2024	1,500.00
	Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b> Totals	Invoice 1	\$1,500.00
Account <b>53230 - Travel</b>		Transactions	
3560 - First Financial Bank / Credit Cards	11-hotel-Big 10 City Managers Conf-Knapp- Ann Arbor-7/24-7/26	08/16/2024	622.78
9147 - Carolyn Thomson	11-reimb-Transportation Secretary Mtgs-DC-6/25-6/27	08/16/2024	639.96
9147 - Carolyn Thomson	11-reimbAll American City Award-CO-6/7-6/9	08/16/2024	1,141.00
	Account <b>53230 - Travel</b> Totals	Invoice 3 Transactions	\$2,403.74
Account <b>53910 - Dues and Subscriptions</b>			
3560 - First Financial Bank / Credit Cards	11 - Brevo / SendinBlue software-06/30- 07/30/24	08/16/2024	181.00
	Account <b>53910 - Dues and Subscriptions</b> Totals	Invoice 1 Transactions	\$181.00
	Program <b>110000 - Main</b> Totals	Invoice 6 Transactions	\$4,435.72
	Department 11 - Mayor's Office Totals	Invoice 6 Transactions	\$4,435.72
Department 12 - Human Resources			
Program <b>120000 - Main</b>			

12- H Kanyi Otter Box phone case

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

37.95



8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	12- H Kanyi phone charger	08/16/2024	14.98
8609 - LoCascio Hadden & Dennis, LLC (LHD Benefit Advisor	12-Near-Site Employer Clinic Support - August 2024	08/16/2024	2,600.00
	Account <b>47110 - Miscellaneous</b> Totals	Invoice 3 Transactions	\$2,652.93
Account 52420 - Other Supplies		Transactions	
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	12-Credit-return Assistant Directors desk-Inv 1FH1-J3MF-H9KC	08/16/2024	(640.75)
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	12-Desk for Assistant Director	08/16/2024	640.75
	Account <b>52420 - Other Supplies</b> Totals	Invoice 2	\$0.00
Account 53230 - Travel		Transactions	
9394 - Erica De Santis	12-travel reimb-SHRM Conf-Chicago-6/20-6/26/24	08/16/2024	3,999.94
3560 - First Financial Bank / Credit Cards	12-S Johnson Registration for CSU Career Fair- 10/17/24	08/16/2024	150.00
3560 - First Financial Bank / Credit Cards	12-S Johnson Registration for ISU Career Fair	08/16/2024	100.00
3560 - First Financial Bank / Credit Cards	12-H Kanyi Indiana HR conference registration	08/16/2024	1,469.00
3560 - First Financial Bank / Credit Cards	12-S Pechac Hotel Room for conference- French Lick-7/17-7/18	08/16/2024	404.54
3560 - First Financial Bank / Credit Cards	12-S Johnson Registration for TSU Career Fair	08/16/2024	450.00
3560 - First Financial Bank / Credit Cards	12-K Scales French Lick Hotel-Conf-7/17-7/18	08/16/2024	404.54
	Account <b>53230 - Travel</b> Totals	Invoice 7 Transactions	\$6,978.02
Account 53320 - Advertising		Hansactions	
9386 - HBCU Connect LLC	12-Job Posting Membership Services-7/22/24	08/16/2024	4,995.00
	Account <b>53320 - Advertising</b> Totals	Invoice 1 Transactions	\$4,995.00
Account 53910 - Dues and Subscriptions		Transactions	
9394 - Erica De Santis	12-E De Santis SHRM Professional Membership	08/16/2024	264.00



	Account <b>53910 - Dues and Subscriptions</b> Totals	Invoice 1 Transactions	\$264.00
Account 53990 - Other Services and Charges			
585 - Bloomington Public Transportation Corporation	12-City Employee Pass Program - second guarter 2024	08/16/2024	229.50
3560 - First Financial Bank / Credit Cards	12-Crosstown Cleaners dry cleaning-for tableclothes-7/16/24	08/16/2024	42.38
4712 - Shredding and Storage Unlimited, LLC	12-on site document destruction-2 96 gallon totes- 6/17/24	08/16/2024	100.00
	Account <b>53990 - Other Services and Charges</b> Totals	Invoice 3 Transactions	\$371.88
	Program <b>120000 - Main</b> Totals		\$15,261.83
	Department 12 - Human Resources Totals		\$15,261.83
Department 13 - Planning		Halisactions	
Program <b>130000 - Main</b>			
Account 43310 - Application Fee			
Andrew Huck	13-No need for variance-2226 E. Maxwell	08/16/2024	100.00
Mohsen Kianizadeh	Lane 13-No UDO needed-regulated stream-106 E 2nd St	08/16/2024	100.00
	Account <b>43310 - Application Fee</b> Totals	Invoice 2 Transactions	\$200.00
Account <b>53160 - Instruction</b>			
3560 - First Financial Bank / Credit Cards	13- IN Assoc. for Floodplain Management Membership-Sargent	08/16/2024	50.00
	Account <b>53160 - Instruction</b> Totals	Invoice 1 Transactions	\$50.00
Account 53990 - Other Services and Charges		11 di ISactions	
3404 - J.R. Watkins & Family, INC (Signs Now-Abracadabra)	13-Refurbish Name Plate for Chris Smith on	08/16/2024	26.00
53442 - Paragon Micro, INC	Plan Commission 13- Laptop for Jackie Scanlan	08/16/2024	2,794.97
6235 - Toole Design Group, LLC	13-Corridor Study-College & Walnut-45/46 Bypass to Allen-6/28/24	BC 2022-086 08/16/2024	2,802.79



# **Board of Public Works Claim** Register

	Account <b>53990 - Other Services and Charges</b> Totals	Invoice 3 Transactions	\$5,623.76
	Program <b>130000 - Main</b> Totals		\$5,873.76
	Department 13 - Planning Totals	Invoice 6	\$5,873.76
Department 19 - Facilities Maintenance		Transactions	
Program <b>190000 - Main</b>			
Account 52430 - Uniforms and Tools			
421 - Centerstone Of Indiana, INC	19-Work Boots for Brighten BTown Crew	08/16/2024	97.50
4574 - John Deere Financial f.s.b. (Rural King)	Member 19-Purified water & rags for Brighten B-Town	08/16/2024	23.55
19171 - Vestis Group, INC (FKA Aramark)	19- Uniform pants for R. Flake - 7/18/24	08/16/2024	14.20
19171 - Vestis Group, INC (FKA Aramark)	19- Uniform pants for R Flake - 7/25/24	08/16/2024	14.20
	Account <b>52430 - Uniforms and Tools</b> Totals	Invoice 4 Transactions	\$149.45
Account 53140 - Exterminator Services			
51538 - Economy Termite & Pest Control, INC	19-monthly pest control-Counsel Office- 7/19/24	BC 2023-070 08/16/2024	75.00
	Account <b>53140 - Exterminator Services</b> Totals	Invoice 1 Transactions	\$75.00
Account 53610 - Building Repairs		Transactions	
7402 - Nature's Way, INC	19-Plant Maintenance @ City Hall-6/1/2024	BC 2023-102 08/16/2024	371.10
6688 - SSW Enterprises, LLC (Office Pride)	19 SA-Cleaning Services for ACC-July 2024	08/16/2024	1,565.90
6688 - SSW Enterprises, LLC (Office Pride)	19-SA-Cleaning Services for City Hall-July 2024	08/16/2024	14,308.80
6688 - SSW Enterprises, LLC (Office Pride)	19 SA-Cleaning Services for Fleet Maint	08/16/2024	1,123.98
6688 - SSW Enterprises, LLC (Office Pride)	Garage-July 2024 19 SA-Cleaning Services for Sanitation Garage-	08/16/2024	939.36
6688 - SSW Enterprises, LLC (Office Pride)	July 2024 19 SA-Cleaning Services for Street & Traffic- July 2024	08/16/2024	1,745.92



	Account <b>53610 - Building Repairs</b> Totals	Invoice 6 Transactions	\$20,055.06
	Program 190000 - Main Totals		\$20,279.51
	Department 19 - Facilities Maintenance Totals	Invoice 11	\$20,279.51
Department 26 - Parking		Transactions	
Program 26CRED - PARKING CRED			
Account 54510 - Other Capital Outlays			
3397 - Evens Time, INC	26-new credit card readers and software installation and labor	BC 2024-003 08/16/2024	19,189.52
	Account <b>54510 - Other Capital Outlays</b> Totals		\$19,189.52
	Program 26CRED - PARKING CRED Totals		\$19,189.52
	Department <b>26 - Parking</b> Totals	Transactions Invoice 1	\$19,189.52
Department 20 ITC		Transactions	1 -7
Department 28 - ITS			
Program <b>280000 - Main</b>			
Account 52110 - Office Supplies			
6530 - Office Depot, INC	28-(10) cases of paper & Rubber Bands	08/16/2024	384.00
	Account <b>52110 - Office Supplies</b> Totals	Invoice 1 Transactions	\$384.00
Account <b>52420 - Other Supplies</b>			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	28- ITS Tone Generator Kit, headset	08/16/2024	122.21
6530 - Office Depot, INC	28-Rubber Bands	08/16/2024	12.79
6530 - Office Depot, INC	28-(10) cases of paper & Rubber Bands	08/16/2024	1.43
6530 - Office Depot, INC	28-Pens	08/16/2024	8.32
6530 - Office Depot, INC	28-Pens	08/16/2024	9.98



Invoice Date Range 08/03/24 - 08/16/24

Transactions

Account <b>53210 - Telephone</b>	Account <b>52420 - Other Supplies</b> Totals	Invoice 5 Transactions	\$154.73
1079 - AT&T	28-phone charges 06/20/24-07/19/24-#812 339-2261 261 1	08/07/2024	6,157.15
	Account <b>53210 - Telephone</b> Totals	Invoice 1	\$6,157.15
		Transactions	
Account <b>53910 - Dues and Subscriptions</b>			
3560 - First Financial Bank / Credit Cards	28-FAA Registration for UAV/Drone Mavic 3-7/29/24	08/16/2024	5.00
3560 - First Financial Bank / Credit Cards	28- BlueSky - Zoom Timer Subscription 07/04/24	08/16/2024	89.95
3560 - First Financial Bank / Credit Cards	28- Zoom - Subscriptions & Storage Fees 07/20/24-08/19/24	08/16/2024	430.00
3560 - First Financial Bank / Credit Cards	28-Google - Website & Application APIs & Domains 06/01-06/30/24	08/16/2024	244.95
3560 - First Financial Bank / Credit Cards	28-Parted Magic-Quarterly Subscription	08/16/2024	13.00
3560 - First Financial Bank / Credit Cards	06/13/24 28-Amazon Web Services - June 2024	08/16/2024	.28
3560 - First Financial Bank / Credit Cards	28-Submittable - Application Submission Software 7/27-8/27/24	08/16/2024	119.00
3560 - First Financial Bank / Credit Cards	28-SquareSpace Website Subscription 07/26/24-07/26/25	08/16/2024	252.00
3560 - First Financial Bank / Credit Cards	28- Survey Monkey Legacy Annual Plan 7/27/24-7/26/25	08/16/2024	372.00
	Account <b>53910 - Dues and Subscriptions</b> Totals	Invoice 9	\$1,526.18
	·	Transactions	
	Program <b>280000 - Main</b> Totals	Invoice 16	\$8,222.06
		Transactions	
	Department 28 - ITS Totals	Invoice 16	\$8,222.06
	Fund 101 - General Fund (S0101) Totals	Transactions Invoice 142	\$648,407.87

Fund 103 - Restricted Donations(ord 05-17)

Department 06 - Controller's Office

Program 400101 - Animal Medical Services



Invoice Date Range 08/03/24 - 08/16/24

08/16/2024

01-Sedation, xrays & splint application-Nuzzle	08/16/2024	236.60
		320.00
·		147.75
· · · · ·	08/16/2024	538.01
hospitalization-Nuzzle 01-Xrays, Diagnostics, Surgeries-7/1 &	08/16/2024	512.00
7/30/24 01-canine & feline vaccines	08/16/2024	200.00
Account <b>53130 - Medical</b> Totals	Invoice 6	\$1,954.36
Program 400101 - Animal Medical Services Totals	Invoice 6	\$1,954.36
	Transactions	
01-Insulin	08/16/2024	175.52
01-vinyl exam gloves (L) & ISO gowns	08/16/2024	124.16
01-Antibiotics	08/16/2024	157.35
01-Lime Sulfur Dip	08/16/2024	62.31
01-vinyl exam gloves (L) and syringes	08/16/2024	100.40
01-Anti-fungal, anti-parasitics & syringes	08/16/2024	1,475.33
01-vinyl exam gloves (L) and syringes	08/16/2024	143.05
01-vinyl exam gloves (XL)	08/16/2024	16.71
01-Antibiotics, anti-parasitic & anti-fungal	08/16/2024	390.97
	01-Xrays, Diagnostics, Surgeries-7/1 & 7/30/24 01-canine & feline vaccines  Account <b>53130 - Medical</b> Totals  Program <b>400101 - Animal Medical Services</b> Totals  01-Insulin 01-vinyl exam gloves (L) & ISO gowns 01-Antibiotics 01-Lime Sulfur Dip 01-vinyl exam gloves (L) and syringes 01-Anti-fungal, anti-parasitics & syringes 01-vinyl exam gloves (L) and syringes	01-X Rays-Nuzzle       08/16/2024         01-Splint change-Nuzzle       08/16/2024         01-Sedation, splint application & hospitalization-Nuzzle       08/16/2024         01-Xrays, Diagnostics, Surgeries-7/1 & 7/30/24       08/16/2024         O1-canine & feline vaccines       08/16/2024         Account 53130 - Medical Totals         Program 400101 - Animal Medical Services Totals       Invoice 6 Transactions         Invoice 6 Transactions       08/16/2024         01-Insulin       08/16/2024         01-vinyl exam gloves (L) & ISO gowns       08/16/2024         01-Antibiotics       08/16/2024         01-Lime Sulfur Dip       08/16/2024         01-vinyl exam gloves (L) and syringes       08/16/2024         01-Anti-fungal, anti-parasitics & syringes       08/16/2024         01-vinyl exam gloves (L) and syringes       08/16/2024         01-vinyl exam gloves (L) and syringes       08/16/2024

01-Hydra Care

4633 - Midwest Veterinary Supply, INC

59.94



Invoice Date Range 08/03/24 - 08/16/24

Transactions

			, -,
175 - Monroe County Humane Association, INC	01-Metronidazole	08/16/2024	283.00
	Account <b>52210 - Institutional Supplies</b> Totals	Invoice 11	\$2,988.74
	Program 400102 - Animal Supplies Totals	Transactions Invoice 11	\$2,988.74
		Transactions	. ,
	Department 06 - Controller's Office Totals	Invoice 17	\$4,943.10
		Transactions	
	Fund 103 - Restricted Donations(ord 05-17) Totals	Invoice 17	\$4,943.10
Fund 153 - LIT - Economic Development		Transactions	
Department 04 - Economic & Sustainable Dev			
Program <b>040000 - Main</b>			
Account <b>53960 - Grants</b>			
14670 - Amy Beth Brier	04-Hopewell Art Design Honorarium	08/16/2024	1,500.00
6895 - Lucas Brown (Brownsmith Studios, LLC)	04-Hopewell Art Design Honorarium	08/16/2024	1,500.00
9302 - CAPA Strategies LLC	04-Heat Mapping Campaign 1 of 2	08/16/2024	19,000.00
9309 - Could Be Design LLC	04- Hopewell Art Design Honorarium & travel	08/16/2024	2,000.00
8963 - Learfield Sub LLC (IU Sports Properties LLC)	allowance 04-IU Sports Properties - Go Bloomington	08/16/2024	22,400.00
5555 Ecument Sub-Ecc (10 Sports Properties Ecc)	Advertising 2024	00/10/2021	22, 100.00
4630 - Jonathan Racek	04-Hopewell Art Design Honorarium	08/16/2024	1,500.00
55092 - WonderLab Museum of Science, Health & Technology	04-Stay Cool Bloomington Days at Wonderlab	08/16/2024	11,140.00
	Account <b>53960 - Grants</b> Totals	Invoice 7	\$59,040.00
		Transactions	1=0.040.55
	Program <b>040000 - Main</b> Totals	Invoice 7	\$59,040.00
	Department <b>04 - Economic &amp; Sustainable Dev</b> Totals	Transactions Invoice 7	\$59,040.00
	Department of Leonomic & Sustainable Dev 10tals		Ψ33,010.00

Department 19 - Facilities Maintenance

Program **190000 - Main** 



Account 53990	-	Other	<b>Services</b>	and	Charges
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421 - Centerstone Of Indiana, INC	19-2024 Cooperative Services Agreement - June 2024	BC 2023-096 08/16/2024	28,415.69
	Account <b>53990 - Other Services and Charges</b> Totals	Invoice 1 Transactions	\$28,415.69
	Program <b>190000 - Main</b> Totals		\$28,415.69
	Department 19 - Facilities Maintenance Totals	Invoice 1 Transactions	\$28,415.69
	Fund 153 - LIT – Economic Development Totals	Invoice 8	\$87,455.69
Fund 157 - LOIT Special Distribution(S0075)		Transactions	
Department 20 - Street			
Program <b>200000 - Main</b>			
Account 52420 - Other Supplies			
4519 - Osburn Associates, INC	20-200 Safety Cones for crews	08/16/2024	4,771.00
	Account <b>52420 - Other Supplies</b> Totals	Invoice 1 Transactions	\$4,771.00
	Program <b>200000 - Main</b> Totals		\$4,771.00
	Department 20 - Street Totals	Invoice 1	\$4,771.00
	Fund 157 - LOIT Special Distribution(S0075) Totals		\$4,771.00
Fund 160 - IFA CoronaVirus Relief Fnd21.019		Transactions	
Department 06 - Controller's Office			
Program G20018 - IFA Corona Virus Relief Fund			
Account 53990 - Other Services and Charges			
250 - Crowe LLP	12 - Classification and Compensation Study	08/16/2024	6,084.50
250 - Crowe LLP	2023 - June 2024 12 - Classification and Compensation Study 2023 - May 2024	08/16/2024	11,302.53



	Account <b>53990 - Other Services and Charges</b> Totals	Invoice 2	\$17,387.03
	Program <b>G20018 - IFA Corona Virus Relief Fund</b> Totals	Transactions Invoice 2	\$17,387.03
	•	Transactions	
	Department <b>06 - Controller's Office</b> Totals	Invoice 2 Transactions	\$17,387.03
	Fund 160 - IFA CoronaVirus Relief Fnd21.019 Totals	Invoice 2	\$17,387.03
		Transactions	4=1/201100
Fund 176 - ARPA Local Fiscal Recvry (S9512)			
Department 07 - Engineering			
Program <b>G21005 - ARPA COVID Local Fiscal R</b>	ecovery		
Account <b>54310 - Improvements Other Than B</b>	uilding		
5999 - The Etica Group, INC	07-Neighborhood Greenway (PE) 06/01/24- E	3C 2024-025 08/16/2024	1,770.00
	Account <b>54310 - Improvements Other Than Building</b> Totals	Invoice 1	\$1,770.00
		Transactions	
	Program <b>G21005 - ARPA COVID Local Fiscal Recovery</b> Totals	Invoice 1 Transactions	\$1,770.00
	Department <b>07 - Engineering</b> Totals	Invoice 1	\$1,770.00
		Transactions	<del></del>
	Fund 176 - ARPA Local Fiscal Recvry (S9512) Totals	Invoice 1	\$1,770.00
Fund <b>312 - Community Services</b>		Transactions	
Department <b>09 - CFRD</b>			
Program <b>090014 - Latino Programs</b>			
Account <b>53990 - Other Services and Charges</b>			
7799 - David D (dba Matixando) Gonzalez	09-No Mas Performance at Fiesta del Otono	08/16/2024	200.00
	2023-Artist Fee Account <b>53990 - Other Services and Charges</b> Totals	Invoice 1	\$200.00
		Transactions	
	Program <b>090014 - Latino Programs</b> Totals	Invoice 1	\$200.00
Program <b>090016 - Com Serv - Safe &amp; Civil</b>		Transactions	
riogram 030010 - Com Serv - Sare & Civil			



Invoice Date Range 08/03/24 - 08/16/24

08/16/2024

Account <b>52420 - Other Supplies</b>			
11693 - The Award Center, INC	09-Living Legends Awards Plaque-Wood with Silver Plates	08/16/2024	135.00
	Account <b>52420 - Other Supplies</b> Totals	Invoice 1	\$135.00
Account <b>53990 - Other Services and Charges</b>		Transactions	
3560 - First Financial Bank / Credit Cards	09-Safe and Civil City Jotform Monthly-Acct 1- mosss-7/25-8/25	08/16/2024	19.00
3560 - First Financial Bank / Credit Cards	09-Safe and Civil City Jotform-Acct 2-	08/16/2024	19.00
	safeandcivil-7/29-8/29	Invoice 2	\$38.00
	Account <b>53990 - Other Services and Charges</b> Totals	Transactions	\$30.00
	Program 090016 - Com Serv - Safe & Civil Totals	Invoice 3	\$173.00
	Donoutroont CO CERD Totals	Transactions Invoice 4	\$373.00
	Department <b>09 - CFRD</b> Totals	Transactions	\$3/3.00
	Fund 312 - Community Services Totals	Invoice 4	\$373.00
		Transactions	
Fund 401 - Non-Reverting Telecom (S1146)			
Department 25 - Telecommunications			
Program 254000 - Infrastructure			
Account 53640 - Hardware and Software Mainte	enance		
13482 - Northern Lights Locating & Inspection, INC	28-BDU Line Locates/Emerg Call Fees-July	08/16/2024	7,250.00
	2024-incl overage Account <b>53640 - Hardware and Software Maintenance</b> Totals	Invoice 1	\$7,250.00
	ACCOUNT 53040 - Hardware and Software Maintenance Totals	Transactions	\$7,250.00
Account 53750 - Rentals - Other		Transactions	
12283 - Smithville Communications	25 - Smithville - Internet August 2024-includes		3,214.27
	BFD		
	Account <b>53750 - Rentals - Other</b> Totals	Invoice 1 Transactions	\$3,214.27
Account <b>54450 - Equipment</b>		Halisacuolis	
• •			

28-24 Servers, Rack Parts, & Adaptors

53442 - Paragon Micro, INC

10,779.70



	Account <b>54450 - Equipment</b> Totals	Invoice 1 Transactions	\$10,779.70
	Program <b>254000 - Infrastructure</b> Totals	Invoice 3 Transactions	\$21,243.97
Program 256000 - Services		Hansactions	
Account 53150 - Communications Contract			
203 - INDIANA UNIVERSITY	28-Fire Station Dark Fiber Service 07/31/24	08/16/2024	85.00
12283 - Smithville Communications	25 - Smithville - Internet August 2024-includes BFD		1,415.00
Account <b>54450 - Equipment</b>	Account <b>53150 - Communications Contract</b> Totals	Invoice 2 Transactions	\$1,500.00
Account 54450 - Equipment			
6222 - Apple, INC	28-CAPR Adam Wason Old MAC Repairs	08/16/2024	299.00
	Account <b>54450 - Equipment</b> Totals	Invoice 1 Transactions	\$299.00
	Program <b>256000 - Services</b> Totals	Invoice 3 Transactions	\$1,799.00
	Department 25 - Telecommunications Totals	Invoice 6 Transactions	\$23,042.97
	Fund 401 - Non-Reverting Telecom (S1146) Totals	Invoice 6	\$23,042.97
Fund 450 - Local Road and Street(S0706)		Transactions	
Department 20 - Street			
Program <b>200000 - Main</b>			
Account 53520 - Street Lights / Traffic Signals			
223 - Duke Energy	02-Street Light (Misc Lights)-06/20/24-	08/07/2024	133.19
223 - Duke Energy	07/26/24 02-Street Light (Misc Lights)-06/22/24-	08/07/2024	38.28
223 - Duke Energy	07/26/24 02-Street Light (Misc Lights)-06/26/24-	08/07/2024	562.73
223 - Duke Energy	07/26/24 02-Street Light (Misc Lights)-06/26/24- 07/26/24	08/07/2024	98.17



02-Street Light (Misc Lights)-06/26/24-	08/07/2024	7.37
· ·	08/07/2024	751.13
07/26/24	00/0//2021	751115
02-Street Light (Misc Lights)-06/26/24-	08/07/2024	10.23
· ·	08/07/2024	52.15
J , , , , ,	, ,	
02-Traffic Signals-06/21/24-07/23/24	08/07/2024	56.05
Account <b>53520 - Street Lights / Traffic Signals</b> Totals	Invoice 9	\$1,709.30
	Transactions	+1 700 20
Program <b>200000 - Main</b> Totals		\$1,709.30
Department 20 - Street Totals	Invoice 9	\$1,709.30
Find 4F0 Local Bond and Chroat/C0706) Tatala	Transactions _	\$1,709.30
rund 450 - Local Road and Street(S0706) Totals		\$1,709.30
20-Traffic cone bars for sidewalks	08/16/2024	87.99
20-Safety Supplies for Crews-safety glasses	08/16/2024	246.13
earplugs, gloves	33/ 23/ 232 .	2.0.20
20-Safety Supplies for Crews-safety glasses,	08/16/2024	227.98
5 , , ,	08/16/2024	370.47
, 3	· <i>·</i>	
Account <b>52210 - Institutional Supplies</b> Totals		\$932.57
	11a115aCtiO115	
20 Fools FF Colley During with Directiff for	00/16/2024	250.50
	08/16/2024	250.50
. anter tacinite		
	07/26/24 02-Street Light (Misc Lights)-06/21/24- 07/26/24 02-Street Light (Misc Lights)-06/26/24- 07/26/24 02-Traffic Signals-06/22/24-07/24/24 02-Traffic Signals-06/21/24-07/23/24  Account 53520 - Street Lights / Traffic Signals Totals Program 200000 - Main Totals Department 20 - Street Totals  Fund 450 - Local Road and Street(S0706) Totals  20-Traffic cone bars for sidewalks 20-Safety Supplies for Crews-safety glasses, earplugs, gloves	07/26/24 02-Street Light (Misc Lights)-06/21/24- 07/26/24 02-Street Light (Misc Lights)-06/26/24- 07/26/24 02-Traffic Signals-06/22/24-07/24/24 02-Traffic Signals-06/21/24-07/23/24  Account 53520 - Street Lights / Traffic Signals Totals Program 200000 - Main Totals Department 20 - Street Totals Fund 450 - Local Road and Street(S0706) Totals  20-Traffic cone bars for sidewalks  20-Safety Supplies for Crews-safety glasses, earplugs, gloves 20-Safety Supplies for Crews-safety glasses, gloves, towels, pai 20-6 mesh Safety Signs - Rough Road Ahead  Account 52210 - Institutional Supplies Totals  Invoice 4  Transactions  Invoice 9  Transactions  1nvoice 9  Transactions  Invoice 9  Transactions  1nvoice 9  Transactions  1nvoice 9  Transactions  1nvoice 9  Transactions  1nvoice 9  Transactions



480 - Proveli, LLC ( Hall Signs, INC)	20-Transfer Tape for Signs	08/16/2024	2,280.00
603 - Traffic Control Corporation	20-8 PED Pushbuttons for Patterson & Adams	08/16/2024	4,800.00
Account	<b>52340 - Other Repairs and Maintenance</b> Totals	Invoice 4	\$9,631.75
Account 52420 - Other Supplies		Transactions	
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	20-Otterbox cell phone protector for VanDeventer	08/16/2024	28.95
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	20-Otterbox cell phone protector for VanDeventer	08/16/2024	24.24
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	20-2 Charging cables for Cityworks Ipads	08/16/2024	16.94
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	20-Iphone screen protectos for VanDeventer/Bitner	08/16/2024	9.97
409 - Black Lumber Co. INC	20-(2) 20 lb grass seed & nails for Sidewalk	08/16/2024	177.91
409 - Black Lumber Co. INC	crew 20-(2) 2 cycle motor oil for saw cut machine	08/16/2024	5.98
409 - Black Lumber Co. INC	20-(10) 2x4-10 Const lumber, (2) Black Pen	08/16/2024	51.48
409 - Black Lumber Co. INC	for Sidewalk Crew 20-(5) bags 80# quikrete concrete gravel mix	08/16/2024	40.45
409 - Black Lumber Co. INC	20-Track wagon Degreaser for pump	08/16/2024	49.98
409 - Black Lumber Co. INC	replacement 20-Lumber & screws for safety flag storage	08/16/2024	431.15
7516 - Quality Supply & Tool Co INC	area 20-50# Recrete 20 Bag Patch for sidewlak repair @ 1428 E 3rd St	08/16/2024	155.65
7516 - Quality Supply & Tool Co INC	20-Paving supplies (2 measuring wheels, 4 shovels)	08/16/2024	290.38
351 - Young Trucking, INC	20-Topsoil for Sidewalk Projects 07/17/24	08/16/2024	400.00
Account <b>53130 - Medical</b>	Account <b>52420 - Other Supplies</b> Totals	Invoice 13 Transactions	\$1,683.08
	20 DOT F.D. J.F.G. D. D. D. G.(20)	00/46/2024	F0 00
231 - IU Health OCC Health Services	20-DOT 5 Panel E Screen D. Bitner-6/20/24	08/16/2024	50.00
231 - IU Health OCC Health Services	20-DOT 5 Panel E Screen J. Creech-6/20/24	08/16/2024	50.00



231 - IU Health OCC Health Services	20-DOT 5 Panel E Screen G. Hill-7/10/24	08/16/2024	50.00
	Account <b>53130 - Medical</b> Totals	Invoice 3 Transactions	\$150.00
Account <b>53250 - Pagers</b>			
332 - Indiana Paging Network, INC	20-Pagers for Snow Control Crews-Sept 2024	08/16/2024	158.95
	Account <b>53250 - Pagers</b> Totals	Invoice 1 Transactions	\$158.95
Account 53530 - Water and Sewer			
208 - City Of Bloomington Utilities	20-Traffic Bldg-water/sewer bill-July 2024		40.93
	Account <b>53530 - Water and Sewer</b> Totals	Invoice 1 Transactions	\$40.93
Account 53610 - Building Repairs			
321 - Harrell Fish, INC (HFI)	20-SA-floor drain clogged (repaired) at Traffic building-6/18/24	BC 2023-075 08/16/2024	380.00
	Account <b>53610 - Building Repairs</b> Totals	Invoice 1 Transactions	\$380.00
Account <b>53920 - Laundry and Other Sanitation</b>	Services		
19171 - Vestis Group, INC (FKA Aramark)	20-uniform rental (minus payroll ded)-7/24/24	08/16/2024	9.01
19171 - Vestis Group, INC (FKA Aramark)	20-mat/towel service-7/24/24	08/16/2024	42.58
	Account <b>53920 - Laundry and Other Sanitation Services</b> Totals	Invoice 2 Transactions	\$51.59
Account 53990 - Other Services and Charges			
20275 - The Travelers Indemnity	20-Deductible -Insurance Massey-DOL- 6;/22/21- A3C7249	08/16/2024	5,000.00
19444 - Jeffery D Todd (Todd Septic Tank Service)	20-Pump Salt Water Collection Tanks 07/18/24	08/16/2024	225.00
	Account <b>53990 - Other Services and Charges</b> Totals	Invoice 2 Transactions	\$5,225.00
	Program <b>200000 - Main</b> Totals		\$18,253.87
	Department <b>20 - Street</b> Totals		\$18,253.87



	Fund <b>451 - Motor Vehicle Highway(S0708)</b> Totals	Invoice 31 Transactions	\$18,253.87
Fund 452 - Parking Facilities(S9502)			
Department 26 - Parking			
Program <b>260000 - Main</b>			
Account 52310 - Building Materials and Supplies			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	26-pressure washer surface cleaner for power washer	08/1	6/2024 84.99
8658 - Kleindorfer's Hardware LLC	26-Tapcon screws to hang signs in concrete	08/1	6/2024 13.51
	Account <b>52310 - Building Materials and Supplies</b> Totals	Invoice 2 Transactions	\$98.50
Account <b>52430 - Uniforms and Tools</b>		Transactions	
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	26-Uniform T-Shirts for Garage security staff	08/1	6/2024 77.45
	Account <b>52430 - Uniforms and Tools</b> Totals	Invoice 1 Transactions	\$77.45
Account <b>53510 - Electrical Services</b>		Transactions	
223 - Duke Energy	15-Trades Garage-489 W. 10th-elec chgs 06/20/24-07/22/24		609.42
	Account <b>53510 - Electrical Services</b> Totals	Invoice 1 Transactions	\$609.42
Account <b>53610 - Building Repairs</b>		Transactions	
3560 - First Financial Bank / Credit Cards	26-Elevator permit renewal-4th St & Walnut St Garages	08/1	6/2024 262.24
393 - Kone INC	26-Walnut St Garage elevator maintenance -	BC 2023-101 08/1	6/2024 207.87
393 - Kone INC	January 2024 26-Trades District Garage elevator	BC 2023-101 08/1	6/2024 913.08
393 - Kone INC	maintenance-January 2024 26-Fourth St Garage elevator maintenance-	BC 2023-101 08/1	6/2024 913.08
393 - Kone INC	January 2024 26-Fourth St Garage elevator one unresponsive 11/15/23	BC 2023-101 08/1	6/2024 171.03
393 - Kone INC	26-Morton St Garage elevator maintenance- January 2024	BC 2023-101 08/1	6/2024 456.54



	Account <b>53610 - Building Repairs</b> Totals	Invoid Transaction		\$2,923.84
Account <b>53840 - Lease Payments</b>				
512 - 7th & Walnut , LLC	06-Walnut St Garage Rent Sept 2024		08/16/2024	17,824.79
3887 - Mercury Development Group, LLC	26-Morton St Garage-Sept 2024 garage rent		08/16/2024	41,706.45
	Account 53840 - Lease Payments Totals	Invoid Transaction		\$59,531.24
Account <b>53990 - Other Services and Charges</b>		Halisactioi	15	
9241 - Gannett Media Corp (Gannett Indiana/Kentucky	26-Legal ad posted - bid invitation for Walnut St Garage repairs		08/16/2024	217.36
5605 - Photizo, LLC (Fish Window Cleaning)	26-Fourth St Garage front office outside		08/16/2024	160.00
6688 - SSW Enterprises, LLC (Office Pride)	windows cleaned 26-Parking Services office cleaning 08/01/24		08/16/2024	100.00
	Account 53990 - Other Services and Charges Totals			\$477.36
	Program <b>260000 - Main</b> Totals	Transactior Invoid Transactior	ce 15	\$63,717.81
	Department 26 - Parking Totals		ce 15	\$63,717.81
	Fund <b>452 - Parking Facilities(S9502)</b> Totals		ce 15	\$63,717.81
Fund 454 - Alternative Transport(S6301)		Hansaction	15	
Department <b>05 - Common Council</b>				
Program <b>050000 - Main</b>				
Account 54310 - Improvements Other Than Build	ing			
249 - Crider And Crider, INC	07-CDBG Adams ST Sidewalk Proj-w/ Eng 05/01-07/17/24-App 2	BC 2023-094	08/16/2024	87,929.85
5999 - The Etica Group, INC	05/01-07/17/24-Арр 2 07-Dunn St Sidewalk (17th to 18th) PE 05/01- 05/31/24	BC 2024-024	08/16/2024	4,016.50
5999 - The Etica Group, INC	05/31/24 07 - Dunn St Sidewalk (17th to 18th) PE 06/01/24-06/30/24	BC 2024-024	08/16/2024	1,670.00
	Account <b>54310 - Improvements Other Than Building</b> Totals	Invoid Transaction		\$93,616.35



	Program <b>050000 - Main</b> Totals	Invo Transacti	oice 3	\$93,616.35
	Department 05 - Common Council Totals		pice 3	\$93,616.35
Department 07 - Engineering		Hansacu	UIIS	
Program <b>070000 - Main</b>				
Account 53110 - Engineering and Architectural				
5999 - The Etica Group, INC	07-Downtown Curb Ramps Ph IV 06/01/24- 06/30/24	BC 2023-050	08/16/2024	2,099.83
5409 - VS Engineering, INC	07-Crosswalk Ph II (PE)-services thru 05/31/24	BC 2022-013	08/16/2024	8,730.00
	Account 53110 - Engineering and Architectural Totals		pice 2	\$10,829.83
Account 54310 - Improvements Other Than Build	ling	Transacti	ons	
249 - Crider And Crider, INC	07-CDBG Adams ST Sidewalk Proj-w/ Eng 05/01-07/17/24-App 2	BC 2023-094	08/16/2024	49,816.40
	Account <b>54310 - Improvements Other Than Building</b> Totals		pice 1	\$49,816.40
	Program <b>070000 - Main</b> Totals	Transaction Invo	ons pice 3	\$60,646.23
	Department <b>07 - Engineering</b> Totals	Transaction	ons pice 3	\$60,646.23
	peparanent of anglicening round	Transacti		φοσγο (ο.23
Department 26 - Parking				
Program <b>260000 - Main</b>				
Account <b>52110 - Office Supplies</b>				
651 - Engraving & Stamp Center, INC	26-entered by stamp for parking services		08/16/2024	14.25
651 - Engraving & Stamp Center, INC	26-date stamp for Parking Services office		08/16/2024	10.50
	Account <b>52110 - Office Supplies</b> Totals	invo Transacti	oice 2	\$24.75
Account <b>52430 - Uniforms and Tools</b>				
53163 - Warm Hugs LLC (My Sports Locker)	26-work tops for R. Cox and M. Wahl		08/16/2024	46.80



	Account <b>52430 - Uniforms and Tools</b> Totals	Invoice 1 Transactions	\$46.80
Account <b>53990 - Other Services and Charges</b>			
6688 - SSW Enterprises, LLC (Office Pride)	26-Parking Services office cleaning 08/01/24	08/16/2024	77.40
	Account <b>53990 - Other Services and Charges</b> Totals	Invoice 1 Transactions	\$77.40
	Program <b>260000 - Main</b> Totals	Invoice 4 Transactions	\$148.95
	Department 26 - Parking Totals	Invoice 4 Transactions	\$148.95
	Fund 454 - Alternative Transport(S6301) Totals	Invoice 10 Transactions	\$154,411.53
Fund 455 - Parking Meter Fund(S2141)		Transactions	
Department 26 - Parking			
Program <b>260000 - Main</b>			
Account <b>52110 - Office Supplies</b>			
651 - Engraving & Stamp Center, INC	26-entered by stamp for parking services	08/16/2024	14.25
651 - Engraving & Stamp Center, INC	26-date stamp for Parking Services office	08/16/2024	10.25
	Account <b>52110 - Office Supplies</b> Totals	Invoice 2 Transactions	\$24.50
Account <b>52430 - Uniforms and Tools</b>			
1448 - Shoe Carnival, INC	26-safety shoes for D. Walling (15M)-7/28/24	08/16/2024	89.99
53163 - Warm Hugs LLC (My Sports Locker)	26-work tops for R. Cox and M. Wahl	08/16/2024	187.20
	Account <b>52430 - Uniforms and Tools</b> Totals	Invoice 2 Transactions	\$277.19
Account 53640 - Hardware and Software Maint	tenance	Harisactions	
54432 - T2 Systems, INC	26-T2 software agreement 03/17/24-3/16/25	08/16/2024	58,813.37
	Account <b>53640 - Hardware and Software Maintenance</b> Totals	Invoice 1 Transactions	\$58,813.37



Invoice Date Range 08/03/24 - 08/16/24

Account 53990	-	Other	<b>Services</b>	and	Charges
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6688 - SSW Enterprises, LLC (Office Pride)	26-Parking Services office cleaning 08/01/24	08/16/2024	309.60
4443 - The Sherwin Williams Company	26-yellow curb paint for Rogers to Walker	08/16/2024	262.69
4443 - The Sherwin Williams Company	26-white paint for parking street markings Rogers to Walker	08/16/2024	128.45
	Account <b>53990 - Other Services and Charges</b> Totals	Invoice 3 Transactions	\$700.74
	Program <b>260000 - Main</b> Totals	Invoice 8 Transactions	\$59,815.80
	Department 26 - Parking Totals	Invoice 8	\$59,815.80
	Fund 455 - Parking Meter Fund(S2141) Totals	Transactions Invoice 8 Transactions	\$59,815.80

#### Fund 456 - MVH Restricted

Department 20 - Street

Program 200000 - Main

#### Account 52330 - Street , Alley, and Sewer Material

5149 - E&B Paving, INC	20-Credit-Asphalt Millings 06/24/24	BC 2023-093A	08/16/2024	(449.45)
5149 - E&B Paving, INC	20-Asphalt for Paving, Eagleson Ave. & Highland Ave	BC 2023-093A	08/16/2024	13,286.95
5149 - E&B Paving, INC	20-Credit-Asphalt Milling Chips- 07/24/24	BC 2023-093A	08/16/2024	(907.14)
5149 - E&B Paving, INC	20-Credit-Asphalt Millings Chips- 06/24/24	BC 2023-093A	08/16/2024	(1,522.86)
5149 - E&B Paving, INC	20-Credit-Asphalt Millings 06/24/24	BC 2023-093A	08/16/2024	(148.86)
A	ccount <b>52330 - Street , Alley, and Sewer Material</b> Totals			\$10,258.64
Account <b>52420 - Other Supplies</b>		Transactio	ris	
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	20-return Logitech Crayon Digital Pence for		08/16/2024	(69.95)
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	Ipads 20-Logitech Rugged Folio for Ipad (Cityworks)		08/16/2024	445.90



Invoice Date Range 08/03/24 - 08/16/24

Transactions

8541 - Amazon.com Sales, INC (Amazon.com Services LL	,	08	3/16/2024 (229.64)
	for Ipads (4) Account <b>52420 - Other Supplies</b> Totals	Invoice 3 Transactions	\$146.31
	Program <b>200000 - Main</b> Totals		\$10,404.95
	Department 20 - Street Totals		\$10,404.95
	Fund <b>456 - MVH Restricted</b> Totals	Invoice 8 Transactions	\$10,404.95
Fund 600 - Cumulative Cap Imprv(CIG)(S2379)			
Department 02 - Public Works			
Program <b>020000 - Main</b>			
Account <b>52330 - Street , Alley, and Sewer Material</b>			
334 - Irving Materials, INC	20-Concrete Materials class A Stone-Faculty & Atwater-7/10	BC 2024-012 08	8/16/2024 890.00
334 - Irving Materials, INC	20-Concrete Materials class A Stone-Atwater & Ballantine-7/11	BC 2024-012 08	8/16/2024 632.00
334 - Irving Materials, INC	20-Concrete Materials class A Stone-Gentry & Gravwell-7/17	BC 2024-012 08	3/16/2024 1,021.00
334 - Irving Materials, INC	20-Concrete Materials class A Stone-Graywell & Bill Mallory-7/18	BC 2024-012 08	3/16/2024 776.00
334 - Irving Materials, INC	20-Concrete Materials class A Stone-Country Side & Adams Hill	BC 2024-012 08	3/16/2024 1,021.00
	Account <b>52330 - Street , Alley, and Sewer Material</b> Totals	Invoice 5	\$4,340.00
		Transactions	
	Program <b>020000 - Main</b> Totals		\$4,340.00
	Department <b>02 - Public Works</b> Totals	Transactions Invoice 5	\$4,340.00
	Department 02 - Fubile Works Totals	Transactions	φ <del>τ</del> ,5 <del>1</del> 0.00
	Fund 600 - Cumulative Cap Imprv(CIG)(S2379) Totals		\$4,340.00

Fund 601 - Cumulative Capital Devlp(S2391)

Department 02 - Public Works

Program 020000 - Main



Account 52330 - Street , Alley, and Sewer Material				
5149 - E&B Paving, INC	20-Hot mix for patching 07/08/24	BC 2023-93A	08/16/2024	245.74
5149 - E&B Paving, INC	20-Hot mix for patching 07/02 & 07/03/24	BC 2023-93A	08/16/2024	362.36
5149 - E&B Paving, INC	20-Hot mix for patching 06/24/24	BC 2023-93A	08/16/2024	124.95
5149 - E&B Paving, INC	20-Hot mix for patching 07/11/24	BC 2023-93A	08/16/2024	308.81
5149 - E&B Paving, INC	20-Hot mix for patching 07/11/24	BC 2023-93A	08/16/2024	311.78
5149 - E&B Paving, INC	20-Asphalt for patching 07/10/24	BC 2023-93A	08/16/2024	364.74
5149 - E&B Paving, INC	20-Asphalt for patching 07/11/24	BC 2023-93A	08/16/2024	185.64
5149 - E&B Paving, INC	20-Asphalt for Paving Atwater 07/18/24	BC 2023-93A	08/16/2024	8,970.82
5149 - E&B Paving, INC	20-Asphalt for patching-Atwater ramps	BC 2023-93A	08/16/2024	155.89
5149 - E&B Paving, INC	07/15/24 20-Asphalt for Paving Ballantine & Hawthrone	BC 2023-93A	08/16/2024	11,919.04
19278 - Milestone Contractors, LP	06/25/24 20-Asphalt for patching 07/17/24	BC 2023-093B	08/16/2024	259.38
Account <b>5233</b> 0	0 - Street , Alley, and Sewer Material Totals			\$23,209.15
	Program <b>020000 - Main</b> Totals	Transactions Invoice		\$23,209.15
	-	Transactions	5	
	Department <b>02 - Public Works</b> Totals	Invoice Transactions		\$23,209.15
Department 07 - Engineering		Hansacuons	5	
Program <b>070000 - Main</b>				
Account 54310 - Improvements Other Than Building				
399 - American Structurepoint, INC	07-2023 Signal Timing Project 06/01/24-	BC 2023-058	08/16/2024	55,802.00
249 - Crider And Crider, INC	06/30/24 07-CDBG Adams ST Sidewalk Proj-w/ Eng	BC 2024-094	08/16/2024	2,083.31
3444 - Rundell Ernstberger Associates, INC	05/01-07/17/24-App 2 On-Call Engineering Services, REA through 05/31/24	BC 2024-027	08/16/2024	28,372.25



Invoice Date Range 08/03/24 - 08/16/24

Transactions

3444 - Rundell Ernstberger Associates, INC	07-On-Call Engineering Services, REA through 06/30/24	BC 2024-027 08/16/2024	27,080.75
	Account <b>54310 - Improvements Other Than Building</b> Totals	Invoice 4 Transactions	\$113,338.31
	Program <b>070000 - Main</b> Totals		\$113,338.31
	Department 07 - Engineering Totals	Invoice 4	\$113,338.31
	Fund 601 - Cumulative Capital Devlp(S2391) Totals		\$136,547.46
Fund 610 - Vehicle Replacement Fund(S0012)		Transactions	
Department 06 - Controller's Office			
Program <b>060000 - Main</b>			
Account <b>54450 - Equipment</b>			
941 - Central Indiana Truck Equipment Corporation	02 - New Sanitation Truck-One Heil DuraPack	08/16/2024	200,664.96
	25 cubic yard Account <b>54450 - Equipment</b> Totals	Invoice 1 Transactions	\$200,664.96
	Program <b>060000 - Main</b> Totals		\$200,664.96
	Department 06 - Controller's Office Totals		\$200,664.96
	Fund 610 - Vehicle Replacement Fund(S0012) Totals		\$200,664.96
Fund <b>730 - Solid Waste (S6401)</b>		Halisactions	
Department 16 - Sanitation			
Program <b>160000 - Main</b>			
Account 52230 - Garage and Motor Supplies			
4574 - John Deere Financial f.s.b. (Rural King)	16-oil dry	08/16/2024	59.92
4574 - John Deere Financial f.s.b. (Rural King)	16-shop rags	08/16/2024	67.96
	Account 52230 - Garage and Motor Supplies Totals	Invoice 2	\$127.88



Invoice Date Range 08/03/24 - 08/16/24

Account	52420	- Other	Sup	plies
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8658 - Kleindorfer's Hardware LLC	16-Leatherman Wave utility knife/tool	08/16/2024	129.99
	Account <b>52420 - Other Supplies</b> Totals	Invoice 1 Transactions	\$129.99
Account <b>52430 - Uniforms and Tools</b>			
793 - Indiana Safety Company, INC	16-30 dz shoulder gloves	08/16/2024	863.40
793 - Indiana Safety Company, INC	16-60 dz 10 gauge palm coated knit gloves	08/16/2024	621.60
	Account <b>52430 - Uniforms and Tools</b> Totals	Invoice 2 Transactions	\$1,485.00
Account 53140 - Exterminator Services		Halisactions	
51538 - Economy Termite & Pest Control, INC	16-bi-monthly pest control- 7/22/24	08/16/2024	125.00
	Account <b>53140 - Exterminator Services</b> Totals	Invoice 1 Transactions	\$125.00
Account 53240 - Freight / Other		Transactions	
793 - Indiana Safety Company, INC	16-30 dz shoulder gloves	08/16/2024	61.44
793 - Indiana Safety Company, INC	16-60 dz 10 gauge palm coated knit gloves	08/16/2024	62.97
	Account 53240 - Freight / Other Totals	Invoice 2	\$124.41
Account 53530 - Water and Sewer		Transactions	
208 - City Of Bloomington Utilities	16-Sanitation-water/sewer bill-July 2024		168.28
	Account 53530 - Water and Sewer Totals	Invoice 1	\$168.28
Account 53640 - Hardware and Software Maintenance		Transactions	
7146 - Routeware, INC	02-Annual Asset Mgt Software Renewal & Maint Fee	08/16/2024	2,000.00
Account	<b>53640 - Hardware and Software Maintenance</b> Totals	Invoice 1	\$2,000.00
		Transactions	

Account 53920 - Laundry and Other Sanitation Services



19171 - Vestis Group, INC (FKA Aramark)	16-Mat Services - 07/24/2024	08/16/2024	29.70
19171 - Vestis Group, INC (FKA Aramark)	16-uniform rental (minus payroll ded)- 07/31/2024	08/16/2024	6.48
19171 - Vestis Group, INC (FKA Aramark)	16-uniform rental (minus payroll ded)-	08/16/2024	6.48
19171 - Vestis Group, INC (FKA Aramark)	07/24/2024 16-uniform rental (minus payroll ded)-	08/16/2024	6.48
19171 - Vestis Group, INC (FKA Aramark)	07/17/2024 16-Mat Services - 07/31/2024	08/16/2024	29.70
	Account <b>53920 - Laundry and Other Sanitation Services</b> Totals	Invoice 5 Transactions	\$78.84
Account <b>53990 - Other Services and Charges</b>			
392 - Koorsen Fire & Security, INC	16-Quarterly Monitoring from 7/1/24-9/30/24	BC 2023-089 08/16/2024	101.79
	Account 53990 - Other Services and Charges Totals		\$101.79
	Program <b>160000 - Main</b> Totals		\$4,341.19
	Department 16 - Sanitation Totals	Transactions Invoice 16 Transactions	\$4,341.19
	Fund 730 - Solid Waste (S6401) Totals		\$4,341.19
Fund 800 - Risk Management(S0203)		Transactions	
Department 10 - Legal			
Program 100000 - Main			
Account <b>52430 - Uniforms and Tools</b>			
8613 - Crane's Leather & Shoe Shop, INC	10-Safety Shoes- B. Veatch 9.5 D-5/24/24	08/16/2024	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-Safety Shoes-J. Lazelle 13 D-5/24/24	08/16/2024	100.00
1448 - Shoe Carnival, INC	10-Safety Shoes-M. Kido 10.5-6/13/24	08/16/2024	79.98
1448 - Shoe Carnival, INC	10-Safety Shoes-W. Lawson 10-6/13/24	08/16/2024	89.99
453 - ULINE, INC	10-Equipment-Encampment Clean Ups-ice chest, wipes, towlettes	08/16/2024	137.81



Account <b>53130 - Medical</b>	Account <b>52430 - Uniforms and Tools</b> Totals	Invoice 5 Transactions	\$507.78
3969 - Jeremy C Brothers	10-reimburse CDL physical-6/5/24	08/16/2024	100.00
9366 - Joseph Aaron Gibson	10-reimburse CDL physical-4/10/24	08/16/2024	100.00
9395 - Travis Morrison	10-reimburse CDL physical-7/8/24	08/16/2024	100.00
7813 - Jeffrey W Wolford	10-reimburse CDL physical-6/7/24	08/16/2024	100.00
Account <b>53410 - Liability / Casualty Premiums</b>	Account <b>53130 - Medical</b> Totals	Invoice 4 Transactions	\$400.00
19618 - ONI Risk Partners, INC, DBA EPIC Insurance Midwest	10- Fraudulent Impersonation Add On 01/01/24-01/01/25	08/16/2024	80.00
	Account <b>53410 - Liability / Casualty Premiums</b> Totals	Invoice 1 Transactions	\$80.00
	Program 100000 - Main Totals	Invoice 10 Transactions	\$987.78
	Department 10 - Legal Totals	Invoice 10 Transactions	\$987.78
	Fund 800 - Risk Management(S0203) Totals	Invoice 10 Transactions	\$987.78
Fund 801 - Health Insurance Trust		Hallsactions	
Department 12 - Human Resources			
Program <b>120000 - Main</b>			
Account 53990 - Other Services and Charges			
18539 - Life Insurance Company Of North America	12-August 2024, Bill Ref #	08/16/2024	4,042.50
18539 - Life Insurance Company Of North America	103094_08/02/2024 12-July 2024, Bill Ref # 103094_08/02/2024	08/16/2024	4,048.50
9375 - WEX Health INC (Chard, Snyder & Associates)	12-May 2024 Nyhart Admin Fees (HSA,FSA,	08/16/2024	1,443.75
9375 - WEX Health INC (Chard, Snyder & Associates)	Wellness) 12-June 2024 Nyhart Admin Fees (HSA,FSA, Wellness)	08/16/2024	1,431.15



A	Account <b>53990 - Other Services and Charges</b> Totals	Invoice 4 Transactions	\$10,965.90
Account 53990.1201 - Other Services and Charges Health In	nsurance	Transactions	
9375 - WEX Health INC (Chard, Snyder & Associates)	12-HSA Employer Contributions - 8/6/24	08/06/2024	2,493.98
9375 - WEX Health INC (Chard, Snyder & Associates)	12-HSA Employer Contributions - 7/27/24	08/06/2024	887.16
9375 - WEX Health INC (Chard, Snyder & Associates)	12-HSA Employer Contributions 6/12/24	08/06/2024	7,786.74
9375 - WEX Health INC (Chard, Snyder & Associates)	12-HSA Employer Contributions - 7/20/24	08/06/2024	3,781.28
9375 - WEX Health INC (Chard, Snyder & Associates)	12-HSA Employer Contributions - 7/16/24	08/06/2024	3,149.73
9375 - WEX Health INC (Chard, Snyder & Associates)	12-HSA Employer Contributions - 6/11/24	08/06/2024	1,400.55
9375 - WEX Health INC (Chard, Snyder & Associates)	12-HSA Employer Contributions - 6/7/24	08/06/2024	40.00
9375 - WEX Health INC (Chard, Snyder & Associates)	12-HSA Employer Contributions - 5/15/24	08/06/2024	1,212.30
9375 - WEX Health INC (Chard, Snyder & Associates)	12-HSA Employer Contributions - 5/14/24	08/06/2024	1,147.27
3928 - Aim Medical Trust	12 - August 2024 Medical Premiums	08/07/2024	1,077,243.77
Account <b>53990.1201 - Ot</b>	her Services and Charges Health Insurance Totals	Invoice 10	\$1,099,142.78
Account 53990.1278 - Other Services and Charges Disability	LTD	Transactions	
18539 - Life Insurance Company Of North America	12-August 2024, Bill Ref #	08/16/2024	10,909.26
18539 - Life Insurance Company Of North America	103094_08/02/2024 12-July 2024, Bill Ref # 103094_08/02/2024	08/16/2024	10,909.51
Account <b>53990.1278</b> -	Other Services and Charges Disability LTD Totals	Invoice 2	\$21,818.77
	Program 120000 - Main Totals	Transactions Invoice 16	\$1,131,927.45
	Department 12 - Human Resources Totals	Transactions Invoice 16	\$1,131,927.45
	Fund <b>801 - Health Insurance Trust</b> Totals	Transactions Invoice 16	\$1,131,927.45
Fund 802 - Fleet Maintenance(S9500)		Transactions	



Invoice Date Range 08/03/24 - 08/16/24

Department 17 - Fleet Maintenance

Program **170000 - Main** 

Account **52110 - Office Supplies** 

6530 - Office Depot, INC	17- notebooks, pens, trimmer and tape		08/16/2024	131.69
	Account <b>52110 - Office Supplies</b> Total	ls Invoi Transactio		\$131.69
Account <b>52230 - Garage and Motor Supplies</b>				
50605 - Bauer Built, INC	17 - tires repaired, metal valve stem, valve cap, radial bead		08/16/2024	1,743.49
4693 - Monroe County Tire & Supply, INC	17 - Firestone tranforce AT2 LT245/75R17 tires for 638 for 679		08/16/2024	302.02
4693 - Monroe County Tire & Supply, INC	17 - Alliance farmpro II tire for 4831		08/16/2024	485.25
4693 - Monroe County Tire & Supply, INC	17 - UN-203 all steel 14ply tires for 567		08/16/2024	661.00
4693 - Monroe County Tire & Supply, INC	17 - Yokohama G015 P265/65R18 (4) tires for 542		08/16/2024	901.00
4693 - Monroe County Tire & Supply, INC	17 - Firestone transforce tires for 848		08/16/2024	324.98
4693 - Monroe County Tire & Supply, INC	17 - Firestone Destination A/T2 owl tires for 765		08/16/2024	488.60
4693 - Monroe County Tire & Supply, INC	17 - Carlisle all trail tires for 761		08/16/2024	561.00
A	ccount <b>52230 - Garage and Motor Supplies</b> Total	ls Invoi Transactio		\$5,467.34
Account 52240 - Fuel and Oil		Transaction		
7854 - Premier AG CO-OP, INC (Premier Energy)	17-fuel-87 Regular (7,917 gallons)-7/17/24	BC 2023-105B	08/16/2024	27,064.26
7854 - Premier AG CO-OP, INC (Premier Energy)	17-fuel-87 Regular (7,935 gallons)-7/5/24	BC 2023-105B	08/16/2024	27,190.07
Account <b>52320 - Motor Vehicle Repair</b>	Account <b>52240 - Fuel and Oil</b> Total	ls Invoid Transaction		\$54,254.33
·				
4150 - Alexander's LLC	17 - #567 shackle ling spring bolt and bushing		08/16/2024	59.10



8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	17 - shop supplies -nitrile gloves	08/16/2024	44.07
656 - B&L Sheet Metal and Roofing, INC	17 - #474 alum plate	08/16/2024	465.00
244 - Bloomington Ford, INC	17 - RTDKey for 313	08/16/2024	149.96
244 - Bloomington Ford, INC	17 - RTDKey for 312	08/16/2024	149.96
244 - Bloomington Ford, INC	17 - #1718 parts and labor for suspension	08/16/2024	520.01
244 - Bloomington Ford, INC	work 17 -#1221- parts and labor to repair leaking	08/16/2024	571.73
244 - Bloomington Ford, INC	axle shafts 17 - #934 repair of turbo charger parts and	08/16/2024	2,082.25
244 - Bloomington Ford, INC	labor 17 - P134- part and labor to repair coolant	08/16/2024	1,429.86
244 - Bloomington Ford, INC	leak and convertor 17 - #P127 part and labor for repairs for no	08/16/2024	7,445.78
5481 - Bright Equipment, INC (Bobcat of Ellettsville)	crank no start 17- #469 latches and Hydraulic fluid	08/16/2024	69.37
5481 - Bright Equipment, INC (Bobcat of Ellettsville)	17- #469 latches and filters	08/16/2024	206.88
5481 - Bright Equipment, INC (Bobcat of Ellettsville)	17- #469 bracket, latches and filters, side	08/16/2024	318.01
594 - Curry Auto Center, INC	mirror 17 - SL-N-Block for 583	08/16/2024	149.56
4992 - Fleetpride, INC	17 - #966 brake parts-2 assy l/flgnuts w/abs	08/16/2024	2,912.18
4046 - Heritage-Crystal Clean, INC	w/OI 17 - bulk antifreeze for shop	08/16/2024	511.74
455 - Industrial Service & Supply, INC	17 - Hose, steel ferrule, swivels, tube union	08/16/2024	71.13
455 - Industrial Service & Supply, INC	for 4831 17 - female F/F 90 degree med drop, Flexor	08/16/2024	41.57
796 - Interstate Battery System of Bloomington, INC	TR2MT, hose sleeve 17 - batteries for City vehicles - 1 M-24-	08/16/2024	77.66
796 - Interstate Battery System of Bloomington, INC	7/18/2024 17-batteries-MT-78, MTP-65HD, MTP-48/H6,	08/16/2024	680.16
796 - Interstate Battery System of Bloomington, INC	MTX-94R/H7 17 - batteries for City vehicles - 4D-XHD	08/16/2024	163.96
4439 - JX Enterprises, INC	17 - (2) water inlet tubes for 444	08/16/2024	194.24



4439 - JX Enterprises, INC	17 - Reman steering Gear +core charge for	08/16/2024	2,568.98
4439 - JX Enterprises, INC	445 17 - Poly 8 ribs x 2430 end & Tensioner belt	08/16/2024	71.99
53385 - O'Reilly Automotive Stores, INC	for 445 17 - oil filter for 938	08/16/2024	29.51
53385 - O'Reilly Automotive Stores, INC	17 - Gloves for shop	08/16/2024	89.95
53385 - O'Reilly Automotive Stores, INC	17 - power window switch for 856	08/16/2024	90.22
53385 - O'Reilly Automotive Stores, INC	17 - intercooler hose for 638	08/16/2024	177.14
53385 - O'Reilly Automotive Stores, INC	17 - New CV shaft & ceramic pads for 831	08/16/2024	196.37
53385 - O'Reilly Automotive Stores, INC	17 - Cleaner 55 Gallon	08/16/2024	526.99
53385 - O'Reilly Automotive Stores, INC	17 - Rack & Pin for 134 + core charge	08/16/2024	1,005.41
53385 - O'Reilly Automotive Stores, INC	17 - 55 gal of cleaner for car wash	08/16/2024	2,107.96
53385 - O'Reilly Automotive Stores, INC	17 - Torque Mount for 134	08/16/2024	52.24
53385 - O'Reilly Automotive Stores, INC	17 - New CV shift for P138	08/16/2024	126.07
53385 - O'Reilly Automotive Stores, INC	17-credit-returned parts-Ceramic pads for 831-	08/16/2024	(43.67)
4547 - Riddle Tractor Sales (Lawrence County Equip.)	#1903-453310 17- oil gaskets, plate for 769	08/16/2024	261.33
4547 - Riddle Tractor Sales (Lawrence County Equip.)	17- #796 bushing and O-ring for 769	08/16/2024	28.48
4547 - Riddle Tractor Sales (Lawrence County Equip.)	17- oil for stock	08/16/2024	398.04
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - various parts for the month of July 2024	08/16/2024	7,401.03
54351 - Sternberg, INC	17 - Brake shoe kit, drum Brakes for 962	08/16/2024	1,395.04
54351 - Sternberg, INC	17 - Tensioner for 445	08/16/2024	177.85
54351 - Sternberg, INC	17 - alternator & fan belt for 432	08/16/2024	311.85
5333 - Total Truck Parts, INC	17 - #445 power steering reservoir	08/16/2024	221.85



5333 - Total Truck Parts, INC	17 - #445 power steering reservoir	08/16/2024	213.58
622 - Truck Country of Indiana, INC (Stoops Freightliner	17 - Flange nut, ABS sensor kit for 966	08/16/2024	185.46
622 - Truck Country of Indiana, INC (Stoops Freightliner	17 - Wheel assembly for 966	08/16/2024	1,091.24
4398 - TruckPro Holding Corporation	17 - Nut tool and nut puller for shop	08/16/2024	50.97
4398 - TruckPro Holding Corporation	17 - J-Bolt strobe for inventory	08/16/2024	606.62
7555 - VoMac Truck Sales & Service INC	17 - Glass & Nut for stock	08/16/2024	311.36
2096 - West Side Tractor Sales CO.	17 - (2) oil lines and bracket for 648	08/16/2024	600.39
2096 - West Side Tractor Sales CO.	17 - 864 parts and labor to replace exhaust	08/16/2024	27.00
2096 - West Side Tractor Sales CO.	gasket 17 - Hydraulic Oil for stock	08/16/2024	136.30
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - 1 pin oil pressure switch-#511	08/16/2024	22.09
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - tie rod end outer (2) for 134	08/16/2024	85.08
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - Pigtail assembly and resistor assembly for	08/16/2024	125.64
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	765 17 - connector & Blower motor for 765	08/16/2024	150.21
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 -#318 oil filter, air filter & Air cleaner	08/16/2024	50.42
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	element assembly 17 - A/T Oil Pan gasket & screen assembly for 6938	08/16/2024	92.90
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - Oil Filter assembly for Inventory (24)	08/16/2024	177.12
	Account <b>52320 - Motor Vehicle Repair</b> Totals	Invoice 59	\$39,435.19
Account 52420 - Other Supplies		Transactions	
4046 - Heritage-Crystal Clean, INC	17 - solvent for parts cleaner - 7/22/2024	08/16/2024	372.27
8181 - Lawson Products, INC	17 -Ties, fittings, tubes, paint, screws	08/16/2024	598.85
6216 - Terminal Supply, INC	17 - drill bits, plugs, terminals flared wire, flap disc, etc	08/16/2024	1,009.81



6216 - Terminal Supply, INC	17 - female terminals& connectors, cable seal		08/16/2024	83.44
6216 - Terminal Supply, INC	and relay for shop 17 - Flap discs, drill bit jobs & surface conditioning for shop		08/16/2024	280.12
	Account <b>52420 - Other Supplies</b> Totals			\$2,344.49
Account 53610 - Building Repairs		Transaction	ns	
321 - Harrell Fish, INC (HFI)	17 - Broken fitting on car wash &	BC 2023-074	08/16/2024	925.23
392 - Koorsen Fire & Security, INC	thermometer-6/11/24 17 - SA - Quarterly Commercial Base Monitoring 8/1/24-10/31/24	BC 2023-089	08/16/2024	91.27
	Account <b>53610 - Building Repairs</b> Totals			\$1,016.50
Account <b>53620 - Motor Repairs</b>		Transaction	ns	
244 - Bloomington Ford, INC	17 - #1721 added fuel to vehicle - Labor		08/16/2024	26.00
244 - Bloomington Ford, INC	charge 17 - D160- paint repair		08/16/2024	50.83
244 - Bloomington Ford, INC	17 - labor to repair torque convertor for T156		08/16/2024	201.25
244 - Bloomington Ford, INC	17 - #1718 parts and labor for suspension		08/16/2024	525.00
244 - Bloomington Ford, INC	work 17 -#1221- parts and labor to repair leaking		08/16/2024	1,050.00
•	axle shafts		, ,	•
244 - Bloomington Ford, INC	17 - #934 repair of turbo charger parts and labor		08/16/2024	1,283.00
244 - Bloomington Ford, INC	17 - P134- part and labor to repair coolant leak and convertor		08/16/2024	3,167.50
244 - Bloomington Ford, INC	17 - #P127 part and labor for repairs for no crank no start		08/16/2024	4,462.50
4474 - Ken's Westside Service & Towing, LLC	17-tow 135g excavator-7/22/24-LowBoy		08/16/2024	304.50
2096 - West Side Tractor Sales CO.	service hourly (2) 17 - 864 parts and labor to replace exhaust gasket		08/16/2024	105.00
	Account <b>53620 - Motor Repairs</b> Totals			\$11,175.58
Account <b>53650 - Other Repairs</b>		Transaction	TIS .	
3286 - Peacetree, INC (PEI Maintenance)	17 - cathodic tests for all tanks - Henderson St 7/23/24	<del>:</del>	08/16/2024	142.50



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3286 - Peacetree, INC (PEI Maintenance)	17 - Testing all tanks -cathodic test-Adams- 7/23/24	08/16/2024	142.50
	Account <b>53650 - Other Repairs</b> Totals	Invoice 2 Transactions	\$285.00
Account <b>53920 - Laundry and Other Sanitation Services</b>		Transactions	
19171 - Vestis Group, INC (FKA Aramark)	17-uniform rental (minus payroll ded)-7/31/24	08/16/2024	26.87
19171 - Vestis Group, INC (FKA Aramark)	17-uniform rental (minus payroll ded)-7/24/24	08/16/2024	26.87
19171 - Vestis Group, INC (FKA Aramark)	17 - mat rentals & shop towels - 7/24/24	08/16/2024	93.35
19171 - Vestis Group, INC (FKA Aramark)	17-uniform rental (minus payroll ded)-7/17/24	08/16/2024	26.87
19171 - Vestis Group, INC (FKA Aramark)	17 - mat rentals and shop towels- 7/31/2024	08/16/2024	93.35
19171 - Vestis Group, INC (FKA Aramark)	17 - mat rentals & shop towels-7/17/2024	08/16/2024	93.35
Account 5	3920 - Laundry and Other Sanitation Services Totals	Invoice 6 Transactions	\$360.66
Account 5 Account 53990 - Other Services and Charges	3920 - Laundry and Other Sanitation Services Totals	Invoice 6 Transactions	\$360.66
	<b>3920 - Laundry and Other Sanitation Services</b> Totals  17-1 title fee-7/1/24		\$360.66 15.00
Account <b>53990 - Other Services and Charges</b>	·	Transactions	
Account <b>53990 - Other Services and Charges</b> 3560 - First Financial Bank / Credit Cards	17-1 title fee-7/1/24	Transactions 08/16/2024	15.00
Account <b>53990 - Other Services and Charges</b> 3560 - First Financial Bank / Credit Cards 3560 - First Financial Bank / Credit Cards	17-1 title fee-7/1/24 17-2 title fees-7/22/24	Transactions  08/16/2024  08/16/2024  08/16/2024  Invoice 3	15.00 30.00
Account <b>53990 - Other Services and Charges</b> 3560 - First Financial Bank / Credit Cards 3560 - First Financial Bank / Credit Cards	17-1 title fee-7/1/24 17-2 title fees-7/22/24 17 - surplus property ad	Transactions  08/16/2024  08/16/2024  08/16/2024  Invoice 3  Transactions Invoice 98	15.00 30.00 22.00
Account <b>53990 - Other Services and Charges</b> 3560 - First Financial Bank / Credit Cards 3560 - First Financial Bank / Credit Cards	17-1 title fee-7/1/24 17-2 title fees-7/22/24 17 - surplus property ad Account <b>53990 - Other Services and Charges</b> Totals	Transactions  08/16/2024  08/16/2024  08/16/2024  Invoice 3  Transactions	15.00 30.00 22.00 \$67.00

Fund 804 - 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)	12-City URM	08/05/2024	180.00	
9375 - WEX Health INC (Chard, Snyder & Associates)	12-City URM	08/05/2024	565.50	
9375 - WEX Health INC (Chard, Snyder & Associates)	12-City URM	08/05/2024	154.99	
9375 - WEX Health INC (Chard, Snyder & Associates)	12-City URM/City GP & DDC- 1/9/2024	08/06/2024	1,000.00	
9375 - WEX Health INC (Chard, Snyder & Associates)	12-City URM/City GP & DDC-1/16/2024	08/06/2024	40.00	
9375 - WEX Health INC (Chard, Snyder & Associates)	12-City URM/City GP & DDC-4/23/2024	08/06/2024	25.00	
9375 - WEX Health INC (Chard, Snyder & Associates)	12-City URM-12/12/2023	08/06/2024	365.92	
9375 - WEX Health INC (Chard, Snyder & Associates)	12-City URM/City GP & DDC-12/5/2023	08/06/2024	56.00	
9375 - WEX Health INC (Chard, Snyder & Associates)	12-City URM-11/28/2023	08/06/2024	16.53	
9375 - WEX Health INC (Chard, Snyder & Associates)	12-City URM/City GP & DDC-10/17/2023	08/06/2024	25.81	
9375 - WEX Health INC (Chard, Snyder & Associates)	12-City URM	08/07/2024	45.00	
9375 - WEX Health INC (Chard, Snyder & Associates)	12-City/Util URM	08/08/2024	50.00	
Account 53990.1271 - Other Services	and Charges Section 125 - URM- City Totals	Invoice 12 Transactions	\$2,524.75	
Account 53990.1272 - Other Services and Charges Section 125 - D	DC- City	Transactions		
9375 - WEX Health INC (Chard, Snyder & Associates)	12-city DDC - 1/2/2024	08/06/2024	736.05	
9375 - WEX Health INC (Chard, Snyder & Associates)	12-City URM/City GP & DDC- 1/9/2024	08/06/2024	486.48	
9375 - WEX Health INC (Chard, Snyder & Associates)	12-City URM/City GP & DDC-1/16/2024	08/06/2024	192.30	
9375 - WEX Health INC (Chard, Snyder & Associates)	12-City DDC-1/23/2024	08/06/2024	192.31	
9375 - WEX Health INC (Chard, Snyder & Associates)	12-City DDC-1/30/2024	08/06/2024	192.31	
9375 - WEX Health INC (Chard, Snyder & Associates)	12-City DDC-2/6/2024	08/06/2024	5,000.00	



12-City DDC-2/13/2024	08/06/2024	514.00
12-City DDC-2/20/2024	08/06/2024	192.00
12-City DDC-3/4/2024	08/06/2024	684.62
12-City DDC-3/5/2024	08/06/2024	93.45
12-City DDC-3/12/2024	08/06/2024	192.31
12-City DDC-3/25/2024	08/06/2024	898.31
12-City DDC-4/4/2024	08/06/2024	120.00
12-City DDC-4/5/2024	08/06/2024	4,615.39
12-City DDC-4/11/2024	08/06/2024	192.31
12-City DDC-4/12/2024	08/06/2024	300.00
12-City URM/City GP & DDC-4/23/2024	08/06/2024	645.31
12-City DDC-4/24/2024	08/06/2024	514.27
12-City DDC-5/3/2024	08/06/2024	154.00
12-City DDC-5/20/2024	08/06/2024	580.31
12-City DDC-5/29/2024	08/06/2024	370.00
12-City DDC-5/30/2024	08/06/2024	163.00
12-City DDC-6/10/2024	08/06/2024	185.00
12-City DDC-6/20/2024	08/06/2024	1,039.02
12-City DDC-7/1/2024	08/06/2024	185.00
12-City DDC-7/9/2024	08/06/2024	192.62
12-City DDC-7/10/2024	08/06/2024	150.00
	12-City DDC-2/20/2024 12-City DDC-3/4/2024 12-City DDC-3/5/2024 12-City DDC-3/12/2024 12-City DDC-3/25/2024 12-City DDC-4/4/2024 12-City DDC-4/5/2024 12-City DDC-4/11/2024 12-City DDC-4/12/2024 12-City DDC-4/24/2024 12-City DDC-4/24/2024 12-City DDC-5/3/2024 12-City DDC-5/3/2024 12-City DDC-5/3/2024 12-City DDC-5/30/2024 12-City DDC-5/30/2024 12-City DDC-6/10/2024 12-City DDC-6/20/2024 12-City DDC-6/20/2024 12-City DDC-7/1/2024 12-City DDC-7/1/2024	12-City DDC-2/20/2024 12-City DDC-3/4/2024 12-City DDC-3/5/2024 12-City DDC-3/12/2024 12-City DDC-3/12/2024 12-City DDC-3/25/2024 12-City DDC-3/25/2024 12-City DDC-4/4/2024 12-City DDC-4/5/2024 12-City DDC-4/5/2024 12-City DDC-4/11/2024 12-City DDC-4/11/2024 12-City DDC-4/12/2024 12-City DDC-4/12/2024 12-City DDC-4/23/2024 12-City DDC-4/24/2024 12-City DDC-5/3/2024 12-City DDC-5/3/2024 12-City DDC-5/3/2024 12-City DDC-5/3/2024 12-City DDC-5/3/2024 12-City DDC-5/20/2024 12-City DDC-5/20/2024 12-City DDC-5/20/2024 12-City DDC-5/20/2024 12-City DDC-5/20/2024 12-City DDC-5/30/2024 12-City DDC-5/30/2024 12-City DDC-6/10/2024 12-City DDC-6/10/2024 12-City DDC-6/20/2024 12-City DDC-6/20/2024 12-City DDC-7/1/2024 08/06/2024 12-City DDC-7/1/2024 08/06/2024 12-City DDC-7/1/2024 08/06/2024



Invoice Date Range 08/03/24 - 08/16/24

			00/10/21	
9375 - WEX Health INC (Chard, Snyder & Associates)	12-City DDC-7/18/2024	08/06/2024	541.61	
9375 - WEX Health INC (Chard, Snyder & Associates)	12-City DDC-7/29/2024	08/06/2024	473.01	
9375 - WEX Health INC (Chard, Snyder & Associates)	12-City DDC-8/5/2024	08/06/2024	27.00	
9375 - WEX Health INC (Chard, Snyder & Associates)	12-Util DDC/City DDC-12/26/2023	08/06/2024	253.00	
9375 - WEX Health INC (Chard, Snyder & Associates)	12-City DDC-12/19/2023	08/06/2024	494.13	
9375 - WEX Health INC (Chard, Snyder & Associates)	12-City URM/City GP & DDC-12/5/2023	08/06/2024	811.01	
9375 - WEX Health INC (Chard, Snyder & Associates)	12-City DDC-11/21/2023	08/06/2024	841.27	
9375 - WEX Health INC (Chard, Snyder & Associates)	12-Util URM/City GP & DDC-11/14/2023	08/06/2024	384.60	
9375 - WEX Health INC (Chard, Snyder & Associates)	12-Util DDC/City DDC-11/7/2023	08/06/2024	80.77	
9375 - WEX Health INC (Chard, Snyder & Associates)	12-City DDC-10/24/2023	08/06/2024	333.77	
9375 - WEX Health INC (Chard, Snyder & Associates)	12-City URM/City GP & DDC-10/17/2023	08/06/2024	192.30	
9375 - WEX Health INC (Chard, Snyder & Associates)	12-City DDC-10/10/2023	08/06/2024	80.77	
9375 - WEX Health INC (Chard, Snyder & Associates)	12-City DDC-10/03/2023	08/06/2024	1,801.90	
9375 - WEX Health INC (Chard, Snyder & Associates)	12-City DDC-9/19/2023	08/06/2024	28.86	
9375 - WEX Health INC (Chard, Snyder & Associates)	12-City DDC-9/26/2023	08/06/2024	80.77	
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals		Invoice 42	\$25,205.14	
Account <b>53990.1273 - Other Services and Charges Term Life</b>				
18539 - Life Insurance Company Of North America	12-August 2024, Bill Ref #	08/16/2024	20,419.40	
18539 - Life Insurance Company Of North America	103094_08/02/2024 12-July 2024, Bill Ref # 103094_08/02/2024	08/16/2024	20,392.10	
Account 53990.1273 - Other Services and Charges Term Life Totals		Invoice 2	\$40,811.50	
Assess F2000 4277 Other Consists and Chause Pinchille CTP		Transactions		

Account 53990.1277 - Other Services and Charges Disability STD



Invoice Date Range 08/03/24 - 08/16/24

18539 - Life Insurance Company Of North America	12-August 2024, Bill Ref #	08/16/2024	10,423.55		
18539 - Life Insurance Company Of North America	103094_08/02/2024 12-July 2024, Bill Ref # 103094_08/02/2024	08/16/2024	10,342.48		
Account <b>53990.1277 - Othe</b>	Invoice 2 Transactions	\$20,766.03			
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util					
9375 - WEX Health INC (Chard, Snyder & Associates)	12-City/Util URM	08/08/2024	455.00		
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals		Invoice 1	\$455.00		
Account <b>53990.1282 - Other Services and Charges Section 125 - DDC- Util</b>					
9375 - WEX Health INC (Chard, Snyder & Associates)	12-Util DDC-6/5/2024	08/06/2024	1,656.00		
9375 - WEX Health INC (Chard, Snyder & Associates)	12-Util DDC-7/26/2024	08/06/2024	600.00		
9375 - WEX Health INC (Chard, Snyder & Associates)	12-Util DDC/City DDC-12/26/2023	08/06/2024	1,058.00		
9375 - WEX Health INC (Chard, Snyder & Associates)	12-Util URM/City GP & DDC-11/14/2023	08/06/2024	441.18		
9375 - WEX Health INC (Chard, Snyder & Associates)	12-Util DDC/City DDC-11/7/2023	08/06/2024	1,978.80		
Account 53990.1282 - Other Service	s and Charges Section 125 - DDC- Util Totals	Invoice 5	\$5,733.98		
Account <b>53990.1283 - Other Services and Charges Health Savings Account</b> Transactions					
9375 - WEX Health INC (Chard, Snyder & Associates)	12-HSA Employee Contributions 8-8-2024	08/08/2024	26,981.29		
Account 53990.1283 - Other Services and Charges Health Savings Account Totals		Invoice 1	\$26,981.29		
	Program <b>120000 - Main</b> Totals	Transactions Invoice 65	\$122,477.69		
	Department 12 - Human Resources Totals	Transactions Invoice 65	\$122,477.69		
	Fund <b>804 - Insurance Voluntary Trust</b> Totals	Transactions Invoice 65 Transactions	\$122,477.69		

Fund 987 - Econ Dev LIT Bonds of 2022

Department **06 - Controller's Office** 



Invoice Date Range 08/03/24 - 08/16/24

Program 060000 - Main

Account **54510 - Other Capital Outlays** 

595 - Weddle Bros Construction Co., INC

Program **08FIRA** - Fire Shower's West

Account **54510 - Other Capital Outlays** 

293 - J&S Locksmith Shop, INC

06-Public Safety Improvements, App 12	08/16/2024	53,651.17
Account <b>54510 - Other Capital Outlays</b> Totals	Invoice 1 Transactions	\$53,651.17
Program <b>060000 - Main</b> Totals	Invoice 1 Transactions	\$53,651.17
08-re-key suite for Fire Admin-Showers West-7/2/24	08/16/2024	383.75
Account <b>54510 - Other Capital Outlays</b> Totals	Invoice 1 Transactions	\$383.75
Program <b>08FIRA - Fire Shower's West</b> Totals	Invoice 1 Transactions	\$383.75
Department <b>06 - Controller's Office</b> Totals	Invoice 2 Transactions	\$54,034.92
Fund 987 - Econ Dev LIT Bonds of 2022 Totals	Invoice 2 Transactions	\$54,034.92
Grand Totals	Invoice 490 Transactions	\$2,866,323.15