

MINUTES
BOARD OF PUBLIC WORKS
January 28, 2025

A Regular Meeting of the Board of Public Work was held on **Tuesday January 28, 2025, at 5:30 p.m.** in the Council Chambers (RM# 115) of City Hall at the Showers Building, 401 N. Morton Street, Bloomington, Indiana and via Zoom by using the following link

<https://bloomington.zoom.us/j/82079229201?pwd=QvG32lpRjzpuFdfqYVbT5JyTGlc0lC.1>

Meeting ID: 820 7922 9201 Passcode: 406683

Board Members Present:

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

City Employees Present:

Adam Wason, Public Works
Miranda Beaver, Public Works
Aleksandrina Pratt, Legal
Maria McCormick, Engineering
Zac Rogers, Engineering
Neil Kopper, Engineering

I. MESSAGES FROM BOARD MEMBERS

II. PETITIONS AND REMONSTRANCES

Monica Dignam came to the Board to discuss a dumpster that is at 1130 W. Kirkwood. This dumpster is blocking the sidewalk at Pine. Dignam stated that the dumpster falls under a grandfathered rule that does not require an enclosure, yet is constantly overflowing with trash. Due to the nature of the items being disposed of, the trash removal company does not remove what is outside the dumpster, when it does pickup. Dignam stated that after 7 days of this dumpster not being emptied, she started putting in uReport tickets for 10 days straight. The property management company at this apartment building has not been responsive to her phone calls. She would like to see the dumpster in an enclosure due to noncompliance. Cox Deckard thanked Dignam for her report of this issue. Adam Wason, Public Works, was presented and stated that he will follow-up to make sure that this is addressed. Karon inquired the approximate number of units that are in this building. Maria McCormick, Engineering, replied from the audience that this is a 12 unit building.

III. CONSENT AGENDA

- 1. Encroachment Request for 812 S. Morton Street**
- 2. Resolution 2025-006 Asianfest**
- 3. Approve Balancing Change Order for Hawthorne Weatherstone Miller Neighborhood Greenway Project**
- 4. Accept Public Improvements 220 W. Gordon Pike, Wamathai Subdivision Plat**
- 5. Accept Public Improvements 1213-1217 N. Madison Street, Madison Street Subdivision**
- 6. Approval of Payroll**

Cox Deckard presented the consent agenda for questions or comments. Karon made a motion to Approve the Consent Agenda. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

IV. NEW BUSINESS

- 1. Approve Change Order #8 for the Downtown Street Maintenance Project**

Zac Rogers, Engineering, presented Change Order #8 for the Downtown Street Maintenance Project for approval. This project was awarded to Milestone Contractors on July 30, 2024, for a contract amount of \$1,997,075.00. The Board has previously approved change orders totaling \$106,537.59, which has increased the current authorized contract amount to \$2,103,612.59. Change Order #8, requested by Bloomington Parking Enforcement, authorizes Milestone Contractors to repair damaged parking meter posts at five downtown locations for an additional \$2,725.00. This brings the total contract amount to \$2,106,337.59. Karon questioned the amount of the new total contract. The packet version that Karon was reviewing had \$2,055,206.14 and Rogers stated that it was

\$2,103,612.59. The total that Rogers presented was correct and the correction was made to the packet. Cox Deckard wanted to make sure that the record showed that Milestone did not damage the parking meters, they were including them in the scope of work to fix since they were already in that location. Karon made a motion to Approve Change Order #8 for the Downtown Street Maintenance Project. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

2. Approve LPA-Consulting Contract with Butler, Fairman & Seufert, Inc. for Preliminary Engineering Services for the Dunn Street Multiuse Path Project

Neil Kopper, Engineering, presented the LPA-Consulting Contract with Butler, Fairman & Seufert, Inc. for Preliminary Engineering Services for the Dunn Street Multiuse Path Project. This project will begin with a conceptual scoping exercise, but is expected to construct a multiuse path on North Dunn Street from the SR45/46 Bypass to Clover Lane. The project is programmed in the Metropolitan Planning Organization's Transportation Improvement Program to use up to \$1,551,100 of federal funding for construction. BF&S was selected to perform design services for this project based on their response to a project-specific request for information. This contract is set at a not-to-exceed amount of \$644,297. Construction of this project is anticipated in 2028. Karon asked what the timing was for the conceptual scope. Kopper replied that BF&S will start immediately and will be completed in the first half of the year. Karon made a motion to Approve LPA-Consulting Agreement with Butler, Fairman & Seufert, Inc. for Preliminary Engineering Services for the Dunn Street Multiuse Path Project. Roach seconded. Cox Deckard, called roll, all in favor, motion passed.

3. Approve License Agreement with the Trustees of Indiana University for Sidewalk Construction on North Dunn Street

Neil Kopper, Engineering, presented a License Agreement with the Trustees of Indiana University for Sidewalk Construction on North Dunn Street for approval. A recently awarded City construction contract includes new sidewalk on the east side of Dunn Street from 17th Street to approximately 18th Street. A portion of this work will take place on property owned by the Trustees of Indiana University. This license agreement provides permission for the City's construction contractor to enter this property and perform the work. No funding is impacted with approval of this license agreement. Project construction is scheduled for spring or summer 2025. Karon made a motion to Approve License Agreement with the Trustees of Indiana University for Sidewalk Construction on North Dunn Street. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

4. Accept Public Improvements 400 W. 7th Street, Johnsons Creamery Plat Subdivision

Maria McCormick, Engineering, presented Public Improvements to 400 W. 7th Street, Johnsons Creamery Plat Subdivision for approval. The petitioner is requesting the board accept the Public Improvements that were required as part of the plat subdivision for the Johnson's Creamery Subdivision and move this project into the 2-year maintenance bond period. The Public Improvements to be accepted include the following:

New crosswalk (with thermoplastic striping) mid-block on 7th St. at Madison with an accessible curb ramp. Installation of a new street tree with a metal tree grate along 7th St. All built in existing Right-of-way.
Total value of Physical Public Improvements: \$29,500.00

New land dedicated to Right-of way along W. 8th Street = .012 acers
Total value of Right-of-Way Land Dedicated: \$9,425

The maintenance bond for this project shall be in the amount of \$10,000.00 and remain in force until January 28, 2027. This project did not come before the board for a Public Improvement Bond, because this project had an existing Right-of-Way Use Permit with a bond. Engineering allowed this work to be completed under that existing bond. Now that the work is complete they have a separate maintenance bond for the Public Improvements. Karon wanted to confirm that this site has been inspected. McCormick confirmed that the site has been inspected. Karon made a motion to Approve Public Improvements at 400 W. 7th Street, Johnsons Creamery Plat Subdivision. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

5. Approve Contract with RLH Sealcoating, Inc. for Crack Sealing Project

Adam Wason, Public Works, presented a Contract with RLH Sealcoating, Inc. for Crack Sealing Project for approval. This project includes all necessary labor, materials, and equipment for crack sealing 7.61 miles of roadways. This project is aimed at extending the lifespan of our roadways by sealing cracks that have developed over time. This process helps to prevent water infiltration, which can cause further damage and deterioration of the pavement. Quotes were received and RLH Sealcoating, Inc. was determined the lowest responsive and reasonable bidder with action recommended for Crack Sealing Project. Karon

made a motion to Approve the Contract with RLH Sealcoating, Inc. for Crack Sealing Project. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

6. Approve Contract Renewal 2 with CE Hughes for Pavement Marking

Adam Wason, Public Works, presented a Contract Renewal 2 with CE Hughes for Pavement Marking. Bids were opened at the March 13, 2023 Board of Public Works session. CE Hughes Milling, Inc. DBA The AirMarking Co. was determined the most responsible and responsive with action recommended for the 2023 Pavement Marking Contract. This Renewal #2 supplements the pavement markings contract for 2025 as agreed by both City and CE Hughes Milling Co DBA The AirMarking Co. Karon made a motion to Approve the Contract Renewal 2 with CE Hughes for Pavement Marking. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

7. Approve Contract with HFI for 4th Street Garage Skywalk Repair

Adam Wason, Public Works, presented the Contract with HFI for 4th Street Garage Skywalk Repair. The 4th Street Skywalk is in need of a secondary heating unit. The current heating unit we have cannot keep up with the low temperatures. Due to all windows and the size of the unit, the backup heat is necessary. The secondary heat will kick on when an attached thermostat is under the temperature regulated by the thermostat. This will take the load off of the current unit we have so that it will last longer. This project was sent to three vendors for quotes. HFI was determined to be the lowest responsive and reasonable bidder. Karon made a motion to Approve the Contract with HFI for 4th Street Garage Skywalk Repair. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

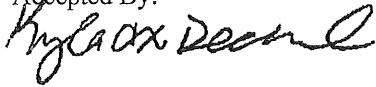
V. STAFF REPORTS & OTHER BUSINESS

VI. APPROVAL OF CLAIMS

Karon made a motion to Approve the Claims in the amount of \$3,496,348.31. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

VII. ADJOURNMENT

Accepted By:



Kyla Cox Deckard, President



Elizabeth Karon, Vice President

NOT PRESENT

James Roach, Secretary

Date: 02-25-2025

Attest to: 