

**AGENDA
UTILITIES SERVICE BOARD MEETING**

Utilities Service Board Room
City of Bloomington Utilities
600 E. Miller Dr.
Bloomington, Indiana 47402

Julie Roberts, President
Jim Sherman, Vice President
Jason Banach
Amanda Burnham
Jean Capler
Jeff Ehman
Sam Frank
Terri Porter, ex-officio
Jim Sims, ex-officio

April 30, 2018

5:00 P.M. Regular Meeting

- I. Call to order
- II. Approval of the minutes of previous meeting (Apr 16)
- III. Approval of the claims
 - a. Standard Invoices
 - b. Utility Bills
 - c. Wire Transfers
 - d. Customer Refunds
- IV. Approval of Consent Agenda
 - a. Wylie Floor Covering – Blucher Poole - \$24,358.73
- V. Approval of Culvert MOU between CBU and IU – Jane Fleig
- VI. Request for approval of Professional Services Agreement with American Structurepoint - Jane Fleig
- VII. Request for Approval of MOU with Public Works and Monroe County for early completion of Bridge #73 – Chris Wheeler
- VIII. Request for approval of agreement with Quality Interiors, Inc. for Protective Steel Coating at the Monroe WTP - Mike Hicks
- IX. Request for approval of Agreement Amendment with VET Environmental Engineering, Inc. for PCB impacted soil removal at the Griffy WTP - Brad Schroeder
- X. Old business
- XI. New business
- XII. Subcommittee reports
- XIII. Staff reports
- XIV. Petitions and communications*
- XV. Adjournment

* Brief public comment will be limited to 5 minutes per person.

UTILITIES SERVICE BOARD MEETING

April 16, 2018

Utilities Service Board meetings are recorded electronically and are available during regular business hours in the office of the Director of Utilities.

Board President Roberts called the regular meeting of the Utilities Service Board to order at 5:00 p.m. The meeting was held in the Utilities Service Board room at the City of Bloomington Utilities Service Center 600 East Miller Drive, Bloomington, Indiana.

Board members present: Julie Roberts, Jim Sherman, Amanda Burnham, Jean Capler, Sam Frank, Jason Banach, Jeff Ehman, and Jim Sims, ex-officio.

Staff members present: Nolan Hendon, John Langley, Mike Carter, Tom Axsom, Brad Schroeder, Brandon Prince, Cindy Shaw, Jane Fleig, Chris Wheeler, Holly McLauchlin, Laura Pettit, and Vic Kelson.

MINUTES

Board Member Ehman moved and Board member Burnham seconded the motion to approve the minutes of the April 2nd meeting. Motion carried, 7 ayes.

CLAIMS

Ehman moved and Burnham seconded the motion to approve standard claims as follows:

Vendor invoices submitted included \$286,308.54 from the Water Utility, \$181,952.43 from the Wastewater Utility, and \$43.77 from the Stormwater Utility. Total Claims approved: \$468,304.74.

Motion carried, 7 ayes.

Board asked about a few duplicate invoices. The original invoices were pulled and they are not duplicates, but there was a typo in claims list. If CBU ever accidentally overpays, CBU will request a credit form the vendor. Board also asked about generic inventory listing; it is for the Transmission and Distribution supply room.

Ehman moved and Burnham seconded the motion to approve the ACH claims as follows:

Vendor invoices submitted included \$200,395.09 from the Water Utility; \$0.00 from the Wastewater Utility; and \$0.00 from the Stormwater Utility. Total Claims approved, \$200,395.09.

Motion carried, 7 ayes.

Ehman moved and Burnham seconded the motion to approve the utility claims as follows:

Utility invoices submitted included \$89,795.85 from the Water Utility, \$104,786.76 from the Wastewater Utility, and \$0.00 from the Stormwater Utility. Total Claims approved: \$194,582.61.

Motion carried, 7 ayes.

Ehman moved and Burnham seconded the motion to approve the wire transfers and fees in the amount of \$434,563.25.

Motion carried, 7 ayes.

Ehman moved and Burnham seconded the motion to approve customer refunds as follows:

Vendor invoices submitted included \$23.52 from the Water Utility, \$1,238.01 from the Wastewater Utility, \$2.70 from the Stormwater Utility, and \$10.52 from Sanitation. Total Claims approved: \$1,274.75.

Motion carried, 7 ayes.

APPROVAL OF CONSENT AGENDA

Ehman moved and Burnham seconded the motion to approve consent agenda. Motion carried, 7 ayes.
Five agreements on consent agenda: Xylem Water Solutions for a repair at Dillman WWTP \$4,494.30, Xylem for maintenance at Dillman \$6,153.00, Xylem for maintenance at Blucher WWTP \$9,153.60, VET for mold sampling at Washington St Storage \$2,653.50, and ATC Group for semiannual monitoring at Dillman WWTP \$4,211.20.

REQUEST APPROVAL OF CITY/COUNTY REIMBURSEMENT AGREEMENT I

Ehman moved and Burnham seconded the motion to approve agreement; motion carried, 7 ayes.

CBU Engineer Fleig presented an agreement for the sanitary sewer relocation for the Fullerton Pike Project Phase II. Gordon Pike from Clear Creek Bridge to west of Rogers is being improved, including new roundabout at Rogers and Gordon. CBU has several relocations in the right of way. One manhole is in an easement therefore it is reimbursable for \$10,000.00.

REQUEST APPROVAL OF CITY/COUNTY REIMBURSEMENT AGREEMENT II

Ehman moved and Burnham seconded the motion to approve agreement; motion carried, 7 ayes.

Fleig presented an agreement for the water infrastructure, also for the Fullerton Pike Phase II project. There is an 8inch water main in the easement that is reimbursable for \$113,000.00

REQUEST APPROVAL OF PROFESSIONAL SERVICES AGREEMENT WITH HNTB

Ehman moved and Burnham seconded the motion to approve agreement; motion carried, 7 ayes.

CBU Asst. Dir. for Engineering Brad Schroeder presented an agreement with HNTB for a study of HSP No. 5 at Monroe Water Treatment Plant. This pump was designed for emergencies, but CBU would like the flexibility to use it in other situations. The design may not blend with the other pumps; HNTB will evaluate the combinations and run times appropriate for HSP No. 5 for \$22,000.00. Not only could HSP No. 5 be used when another pump is out of service, it is also good for the pump to be operated on a regular basis as opposed to being idle.

REQUEST APPROVAL OF PROFESSIONAL SERVICES AGREEMENT WITH HNTB

Ehman moved and Burnham seconded the motion to approve agreement; motion carried, 7 ayes.

Schroeder presented an agreement for \$78,160.00 with Black and Veatch for a study at Blucher Poole WWTP. Currently, the plant cannot handle high flows. With the new hospital and rerouting of Tamarron lift station, BPWWTP may need an Equalization Basin, a new primary clarifier, and changes in headworks. Also, there may be new phosphorus treatment requirements next year when CBU applies for a plant permit renewal. Black and Veatch will produce an initial stage report that informs design.

REQUEST APPROVAL OF services agreement with Wylie's floor covering

Ehman moved and Board member Banach seconded the motion to approve agreement; motion carried, 7 ayes.

Cindy Shaw with Purchasing presented an agreement to replace the flooring at the Monroe Water Treatment Plant in the lab and operator's area with rubber tile. Board clarified that the amount-\$12,059.93 - makes this agreement eligible for the consent agenda because it is under the \$25,000.00 threshold. Board approved amended contract to reflect that CBU is a tax-exempt entity.

REQUEST APPROVAL OF services agreement with Wylie's floor covering

Ehman moved and Burnham seconded the motion to approve agreement; motion carried, 7 ayes.

Shaw asked Board to declare several vehicles not in service to be approved as surplus so the vehicles can be sold in July during the city-wide auction. Money from CBU vehicles goes to 100% to CBU after a portion of the auctioneer's fee is paid.

OLD BUSINESS: Board asked about status of water station. Engineering is working on a bid package. Design is for Winston Thomas location and the plan is to be open by the end of 2018.

NEW BUSINESS: None

SUBCOMMITTEE REPORTS: Burnham reported that the Rules and Regulations subcommittee met about multi-family affordable housing projects and the possibility of subsidizing connection fees. Committee decided not to have a formal policy but to decide on case-by-case basis. Committee also requested that CBU look into past practice of waiving connection fees for single family homes and ensure a consistent and sustainable practice. Banach reported that Property and Planning met to discuss two items: possibly surplus a property on West 3rd St and a possible driveway easement near Lake Lemon. Committee requested CBU move forward with next steps and Board will have final approval.

STAFF REPORTS: Director Kelson thanked pretreatment coordinator Tamara Roberts, who is leaving CBU. Kelson mentioned that CBU will participate in the City's Bicentennial Street Fair on Sunday 4/29. He also said that all the offices involved in the construction near Grimes and Walnut are working to reduce the impact that the road closures have on the community. Delaying the project will cost a third of a million dollars and will impact the school buses that rely on that intersection. CBU and 2 other offices have each spent \$30,000.00 to expedite the project.

PETITIONS AND COMMUNICATIONS: None.

ADJOURNMENT: The meeting was adjourned at 5:24 p.m.

Julie Roberts, President

**UTILITIES SERVICE BOARD MOTION
MEETING ON APRIL 30, 2018**

To:	Utilities Service Board	From:	Kim Robertson
Dept.		Dept.	Accounts Payable
Sub:	Claims list filed: 04/26/18	Date:	04/26/18
	USB: 4/30/2018		
	For Period: 03/31/18 - 04/13/18	Paydate:	05/04/18
	G/L Date: 05/04/18		

Utilities Department invoices filed with the City Controller April 26, 2018 and signed by the Utilities Service Board for payment May 05, 2018 as in accordance with the Utilities Service Board Resolution of August 7, 1973, be hereby approved and entered into the minutes of today's meeting. A copy of the list is filed, with any exceptions noted, is hereby attached and made a part of these proceedings.

Water Operations & Maintenance	93,127.79
Water Construction	18,667.87
Water Meter Deposit	0.00
Water Sinking	0.00
Water Hydrant Meter Rental	0.00
Total of Water Utilities as per the invoice list:	<u><u>\$111,795.66</u></u>
Wastewater Operations & Maintenance	276,132.03
Wastewater Construction	717,896.08
Wastewater Sinking	500.00
Total of Wastewater Utilities as per the invoice list:	<u><u>\$994,528.11</u></u>
Stormwater	321.72
Stormwater Construction	0.00
Total of Stormwater Utility as per the invoice list:	<u><u>\$321.72</u></u>
Total Water Utility:	<u><u>\$111,795.66</u></u>
Total Wastewater Utility:	<u><u>\$994,528.11</u></u>
Total Stormwater Utility:	<u><u>\$321.72</u></u>
TOTAL WATER, WASTEWATER & STORMWATER UTILITIES	<u><u>\$1,106,645.49</u></u>

City of Bloomington Utilities
 Accounts Payable by G/L Distribution Report
 Paydate: 05/04/18

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Sinking	Wastewater Construction	Stormwater O&M
Alliance Of Indiana Rural Water	9925	BP18-035 Sludge Digestion Processes - 4/4/18 - TC, DG, MJ, CM	100.00			100.00			
American Water Works Association	7001530547	PUR18-149 Annual membership renewal - Don Gramlich	230.00	230.00					
American Water Works Association	PUR18-141	PUR18-141 AWWA ACE Conference - T. Axson, L. Elkins, S. Ira	2,550.00	2,550.00					
Aramark Uniform & Career Apparel Group, INC	03/31/18	Uniform service - March 2018 - TD, ENG, BP, DR, PUR, MN	236.26	97.18		139.08			
Aramark Uniform & Career Apparel Group, INC	03/31/18Su	Weekly supplies & mats - March 2018 - LAB, MN, SC, BP, DR	1,617.72	650.42		967.30			
B&H Electric and Supply, INC	01318348	MN18-146 Motor for a chemical transfer pump	498.50	498.50			500.00		
Bank Of New York	252-2099546	Admin fees for Sewage Works Ref Rev Bonds 2012A - ACCT	500.00						
Barry Company, INC	658257	Lawler model #61 1/2" rough brass - SC	370.00	148.00		222.00			
Barry Company, INC	658778	Ball valve for piping on sludge bed - MN	85.93	85.93					
Biochem, INC	16780	BioEnergizer for digestors - DR	3,764.83	3,764.83					
Black Lumber Co INC	359354	2 3" plugs, 1 4" plug for East Booster - BS, TD	12.97	12.97					
Black Lumber Co INC	359427	Drywall, molding bar, tape, screws, knife, hardware - BP	115.66	115.66					
Black Lumber Co INC	359927	Sanding sponge, grinder, makita saw, Brushless recip saw-PUR	366.39	146.56		219.83			
Black Lumber Co INC	359947	Nuts & lock washers for Vactor #601 - TD	9.50	9.50					
Brenntag Mid-South, INC	BMS964295	Sodium hydroxide - 11.5472 @ 625.00 delivered 04/17/18 - MN	7,217.00	7,217.00					
Chemtrade Chemicals Corporation	92344725	Alum - 11.092 @ 434.00 delivered 04/05/18 - MN	4,813.93	4,813.93					
Chemtrade Chemicals Corporation	92349578	Alum - 11.159 @ 434.00 delivered 04/17/18 - MN	4,843.01	4,843.01					
Cintas First Aid & Safety #2	5010422544	Restock first aid cabinet @ Blucher Poole - 04/06/18 - BP	135.14			135.14			
City Of Bloomington	02/28/18	Fuel charges for all utilities vehicles - Feb 2018 - ACCT	13,439.63	4,753.80		8,685.83			
City Of Bloomington	03/31/18set	Monthly set rate for vehicle parts & repairs - March 2018 - ACCT	33,021.67	10,038.58		22,983.09			
Commonwealth Biomonitoring, INC	1805-01	Effluent toxicity tests on final effluent @ Dillman-FEB 2018-DR	2,000.00			2,000.00			
Cummins Crosspoint, LLC	001-3412	Generator maintenance - Fieldstone Lift Station - LS, PUR	243.77			243.77			
Cummins Crosspoint, LLC	001-3413	Generator maintenance - Monroe Intake - MN, PUR	327.37	327.37					
Cummins Crosspoint, LLC	001-3414	Generator maintenance - Blucher Poole - BP, PUR	309.76			309.76			
Cummins Crosspoint, LLC	001-3415	Generator maintenance - Grimes Lane Lift Station - LS, TD, PUR	162.00			162.00			

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Sinking	Wastewater Construction	Stormwater O&M
Cummins Crosspoint, LLC	001-3416	Generator maintenance - 17th St Lift Station - LS, TD, PUR	170.81			170.81			
Cummins Crosspoint, LLC	001-3417	Generator maintenance - Smith Avenue Lift Station - LS, PUR	219.73			219.73			
Cummins Crosspoint, LLC	001-3418	Generator maintenance - Dillman WWTP - DR, PUR	316.88			316.88			
Cummins Crosspoint, LLC	001-3419	Generator maintenance - Westwood Dr Lift Station - LS, PUR	162.00			162.00			
Cummins Crosspoint, LLC	001-3420	Generator maintenance - South Booster Station - BS, PUR	308.78						
Cummins Crosspoint, LLC	001-3421	Generator maintenance - Tammarron Lift Station - LS, PUR	243.77			243.77			
Cummins Crosspoint, LLC	001-3422	Generator maintenance - West Booster - BS, PUR	243.77						
Cummins Crosspoint, LLC	001-3423	Generator maintenance - Linglebach Booster Station - BS, PUR	210.93			210.93			
Cummins Crosspoint, LLC	001-3424	Generator maintenance - Southeast Booster Station - BS, PUR	355.87			355.87			
Engraving & Stamp Center, INC	29854	Self-inking stamp (contract approval routing), ink - PUR	106.00			42.40			
Eurofins Eaton Analytical, INC	5295199	TTHM & HAAs analysis - Required testing for drinking water - LAB	1,710.00			1,710.00			
Everett J Prescott, INC	5357699	TD18-98 Water/meter svc for 6" F2 Evolve student housing	13,469.34			5,387.74			
Fastenal Company	INBLM205017	Restock supplies in machine - 04/06/18 - PUR	167.79			73.83			
First Financial Bank, N.A.	S18-6203 #3	S18-6203 Retainage-Kokosing Industrial to 03/31/18-Dillman EFFI	11,655.60			11,655.60			
Fisher Scientific Company, LLC	7596927	IC Seven Anion Standard II - LAB, DR	221.20			221.20			
Fisher Scientific Company, LLC	7667492	1 pk Beaker heavy duty 2000ml - MN	346.60			346.60			
Fisher Scientific Company, LLC	7732916	6 cs 500ml flask - MN	369.09			369.09			
Fisher Scientific Company, LLC	7803271	Methyl purple indicator/500ml - MN	36.53			36.53			
Fisher Scientific Company, LLC	8380697	Starter pac installation w/ACC - MN	301.38			301.38			
Fisher Scientific Company, LLC	9060409	1 cs 2oz amber bottles - MN	808.32			808.32			
Fisher Scientific Company, LLC	9955152	2 pk Sterilization indicator ampule - LAB, DR	254.00			254.00			
Flossource, INC	80597	ENG18-014 P/N MRP-045-RPKT-N Soft goods repair kit for actuator	540.32			540.32			
Global Equipment Company, INC	112449798	PUR18-143 Extra heavy duty self dumping hoppers (3); part#986707	4,117.58						
Greeley And Hansen, LLC	INV-0000529284	S16-6002 - S Central Interceptor to 03/30/18 - ENG	7,893.76						
Greeley And Hansen, LLC	INV-0000529785	S18-6201 - Dillman WWTP Facilities Plan-Ph 2 to 04/06/18 - ENG	46,052.57						

City of Bloomington Utilities
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Sinking	Wastewater Construction	Stormwater O&M
Gripp, INC	335489	S18-6204 - Monthly flow monitoring & maintenance - ENG	4,576.83			4,576.83			
HACH Company	10908360	BP18-040 EZ GGA, BOD, no pipette, 2ml, pk/20; part#2514420	300.97			300.97			
Hall Signs INC	331916	TD18-110 Type II barricades wood panels w/14 gauge legs (50)	2,389.50	955.80		1,314.23			119.47
HD Supply Facilities Maintenance - (USA Bluebook)	527155	MN18-143 Grundfos SCALAZ variable speed booster pump, 115V	1,019.75	1,019.75					
HD Supply Facilities Maintenance - (USA Bluebook)	541749	PUR18-152 4" liquid filled gauge 0 to 300 PSI; part#88967	144.48	57.79		86.69			
Hoosier Times, INC	155381-33118 CBU	Ads for laborer & operator - 446202, 446007, 446208 3/31/18 -DIR	312.53	185.37		127.16			
HP Products Corporation	93354098	20 bx XL nitrile gloves, 10 bx L nitrile gloves, can liners - DR	273.58			273.58			
HP Products Corporation	93368377	1 cs Zep heavy duty hand cleaner w/scrubbers - DR	107.37			107.37			
HP Products Corporation	93368529	6 bx Blue Nitrile 2XL gloves - BP	57.18			57.18			
HP Products Corporation	93369479	Nitrile gloves, towels, accuwipes, tissue, detergent & misc - BP	1,101.20			1,101.20			
HP Products Corporation	93385996	2 cs GOJO hand medic skin conditioner - BP	169.92			169.92			
HP Products Corporation	93389167	3 cs tissue, 7 cs n-fold towels - SC	372.07	148.83		223.24			
Indiana MS4 Partnership, INC.	ENG18-039	ENG18-039 Annual MS4 Meeting - P. Peden & K. Lindberg	170.00						170.00
Infrastructure Systems, INC	S17-6105 #7	S17-6105 - South Central Interceptor Sewer to 03/02/18 - ENG	439,959.75					439,959.75	
Infrastructure Systems, INC	S17-6105 #8	S17-6105 - South Central Interceptor Sewer to 04/06/18 - ENG	277,936.33					277,936.33	
Irving Materials, INC	10531411	W18-4200 - Concrete - Water line @ 3rd & Clark - 4/4/18 - TD	759.50	379.75	379.75				
Irving Materials, INC	10531878	W17-4105 - Concrete - 1600 S Clifton Ave - TD	2,566.00		2,566.00				
Irving Materials, INC	10533001	W17-4105 - Concrete - Hillside & Clifton- 4/9/18 - TD	2,094.00		2,094.00				
Jasper Electric Motors	S15806	DM18-049 .5/1800/56C/TEFC/1Ph. Baldor motor VL3504	270.03			270.03			
JCI Jones Chemicals, INC	752730	Sodium hypochlorite - 4,014 @ .7960 delivered 04/06/18 - DR	3,195.14					3,195.14	
JCI Jones Chemicals, INC	752982	Sodium hypochlorite - 4,515 @ .7960 delivered 04/10/18 - MN	3,593.94						
John Deere Financial (Rural King)	JRNL#A0097 6/62	Cordless impact kit for truck #673 - SW, TD	562.98	225.19					28.15
Joseph A Stephens	ENG18-037	Reimbursement for DSL Admission & Certification exam-ENG, DIR	60.00	60.00					
Kirby Risk Corp	S109711922 .003	S17-6110-Credit memo for returned 2x4 LED flat panel-ENV	(72.50)					(72.50)	

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Sinking	Wastewater Construction	Stormwater O&M
Kirby Risk Corp	S109777408.001	2 PSU16135A Capacitor 220/250v for motor starter - DR	44.17			44.17			
Kirby Risk Corp	S109782467.001	3 AB W70 Heater elements for overload relay @ lift station-TD	79.50			79.50			
Kirby Risk Corp	S109782467.002	NEMA full voltage non-reversing starter sz 2 for lift station-TD	980.00			980.00			
Kirby Risk Corp	S109782845.001	ASCO 4-way valve for lift station pump valve actuator	657.51			657.51			
Kokosing Industrial, INC	S18-6203 #3	S18-6203 Dillman Effluent Filter Improv to 03/31/18 - ENG	104,900.40			104,900.40			
Komline Sanderson Engineering Corporation	42038606	BP18-030 Belt press steering bracket part#03H0190	272.24			272.24			
Komline Sanderson Engineering Corporation	42038708	BP18-037 Belt sensor, air, less paddle; limit switch w/cable	2,332.92			2,332.92			
Linko Technology, INC	5387	ADMIN18-003 Pretreatment software and license upgrades	9,175.00	3,670.00		5,505.00			
M E Simpson Company, INC	31553	W17-4101 - 14 miles of water main surveyed - 190 @ 185.00 - DJR	2,590.00	2,590.00					
Mark Osborne (Control Freaks Consulting)	128Inv-MN18-141	MN18-140 Dewatering building SCADA issue	420.00	420.00					
Menards, INC	91538	Tape, connectors, tee, notcher & misc for meeting room - MN	262.51	262.51					
Menards, INC	91539	Ice packs; coolers & refrigerator for storing samples - MN	360.92	360.92					
Menards, INC	91559	Credit memo for returned 20V Jigsaw tool - MN	(49.97)	(49.97)					
Menards, INC	91560	20V axis jig/recip saw, blade crimper - MN	117.99	117.99					
Menards, INC	91696	Entry saturn LVR Comm, chisel set, ties, wire strip & misc - BP	408.22	408.22		408.22			
Menards, INC	92013	Red, black, white & green Strand ThrtN, wrench, pliers & misc -BP	100.54	100.54		100.54			
Menards, INC	92593	Pails, cleaner, cement, tape & misc for filter study - MN	99.10	99.10					
Michael K Conwell (Blue River Technologies)	040618-01	MN18-135 45'x117' geotextile dewatering bags (2)	6,352.00	6,352.00					
Monroe County Government	003-25010-00.18	Stormwater fees-taxes-Riddle Point @ N Tunnel Rd	944.60	944.60					
Monroe County Government	003-25080-00.18	Stormwater fees-taxes-Lake Lemon @ E North Shore & Spillway	35.16	35.16					
Monroe County Government	003-25090-00.18	Stormwater fees-taxes-Lake Lemon E North Shore Dr & Spillway	68.18	68.18					

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Sinking	Wastewater Construction	Stormwater O&M
Monroe County Government	003-25100-00 18	Stormwater fees-taxes-Lake Lemon Corner of Spillway Rd	79.48	79.48					
Monroe County Government	003-25160-00 18	Stormwater fees-taxes-Lake Lemon North Shore (Lake)	59.94	59.94					
Monroe County Government	003-25780-00 18	Stormwater fees-taxes-Lake Lemon @ Tunnel Rd	35.16	35.16					
Monroe County Government	004-30100-00 18	Stormwater fees-taxes - Monroe WTP	1,331.80	1,331.80					
Monroe County Government	007-32150-00 18	Stormwater fees-taxes-Waynes Lane Tank	51.18	51.18					
Monroe County Government	012-29060-00 18	Stormwater fees-taxes-Blucher Poole WWTP	890.14	890.14		890.14			
Monroe County Government	012-29070-00 18	Stormwater fees-taxes-West Booster@Bean Blossom Creek on Old 37	81.56	81.56					
Monroe County Government	014-21340-00 18	Stormwater fees-taxes-Dillman Rd north portion	1,722.12	1,722.12		1,722.12			
Monroe County Government	014-45510-00 18	Stormwater fees-taxes-Dillman Rd south portion	2,478.94	2,478.94		2,478.94			
Monroe County Government	016-17540-01 18	Stormwater fees-taxes-Water tank@W Barge Lane	50.34	50.34					
Monroe County Government	016-35400-00 18	Stormwater fees-taxes-Lift Station@Glenn & Fernwood Dr	35.16	35.16		35.16			
Monroe County Government	042018-COBU	Misc copies made - 03/01-03/28/18 - ENG	28.00	11.20		16.80			
Monroe County Solid Waste Management District	2018-17	Disposing of 89 Fluorescent lamps - 02/27/18 - MN	8.90	8.90					
Northern Safety Co., INC	902779745	DR18-008 MuckHi steel toe boots, var sizes; safety glasses	532.31			532.31			
Northern Safety Co., INC	902779746	DR18-007 Muck-Hi chore steel toe boots various sizes (3prs)	444.96			444.96			
Online Resources Corporation	3950538	Maintenance fee - electronic payments (3 months) - AR	150.00	60.00		90.00			

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Sinking	Wastewater Construction	Stormwater O&M
Pace Analytical Services, INC	1850083855	Regulatory testing on sludge @ Monroe - MN	442.00	442.00					
Paragon Micro, INC	822549	6 Eaton 3S UPS - DIR	365.94	146.38		219.56			
Richard's Small Engine, INC	291641	Bearing flange, bolt carriages & misc for snow blower - BP	204.83			204.83			
Rogers Group, INC	0071164453	W17-4114, W18-4200 - Misc Stone-Stock - 3/20-3/23/18 - TD	975.13	60.48	823.93	90.72			
Rogers Group, INC	0071164563	W17-4114 - Misc stone @ Deckard - 3/26-3/29/18 - TD	1,374.24		1,374.24				
Rogers Group, INC	0071164653	W17-4114 - Misc Stone - Stock - 4/2-4/6/18 - TD	1,749.51	31.82	1,669.95	47.74			
Schneider Electric Systems USA, INC	93734373	MN18-079 Analytical pH/ORP sensors; 871PH-1A1A-7	877.00	877.00					
Schneider Electric Systems USA, INC	93734374	MN18-080 Replacement probe for the TP bldg & lab	877.00	877.00					
Sensus USA, INC	WV18000057	TD18-83 Repair of handheld #7 5502-151808	557.18	222.87		334.31			
Smith Brehob & Associates, INC	146833	W18-4202 Arlington Rd Water Main-alignment set up - ENG	3,360.00		3,360.00				
Smith Brehob & Associates, INC	146845	W18-4202 Arlington Rd Water Main-Topographic- - ENG	6,400.00		6,400.00				
South Central Community Action Program INC	2018-04	Admin expense for Assistance Program - March 2018 - ACCT	81.96	32.78		45.08			4.10
Southern Indiana Parts, INC (Napa Auto Parts)	199191	6 Anti-freeze for bob cat - MN	44.94	44.94					
Southern Indiana Parts, INC (Napa Auto Parts)	199292	6 Hoses for bobcat loader - MN	15.24	15.24					
Southside Rental Center, INC	11772	Propane for forklifts - SC	89.25	35.70		53.55			
Stansifer Radio Co, INC	31608	Oil filters for low svc building, seals/gaskets for air comp -MN	111.96	111.96					
Staples Contract & Commercial, INC	3359974378	36" x 150' Roll plotter paper - ENG, PUR	84.60	33.84		50.76			
Staples Contract & Commercial, INC	3370887382	CD storage case, CD, 7 quart container, copy paper - MN	114.46	114.46					
Staples Contract & Commercial, INC	3372200280	Staples 15' A/B USB 2.0 cable - MN	21.00	21.00					
Staples Contract & Commercial, INC	3372750288	Insten 10' A/B Male USB 2.0 cable - MN	6.30	6.30					
Staples Contract & Commercial, INC	3372832196	Spot remover, cleaning wipes, laminating, dividers, pens - ENG	67.99	27.20		40.79			
Staples Contract & Commercial, INC	3372832197	Jumpdrive twist turn 16g - ENG	13.38	5.35		8.03			
Staples Contract & Commercial, INC	3372832198	Credit for returned laminating self pouches - ENG	(16.51)	(6.60)		(9.91)			

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 05/04/18

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Sinking	Wastewater Construction	Stormwater O&M
Staples Contract & Commercial, INC	3372832199	Self-laminate bus card size 25/pk - ENG	16.51	6.60		9.91			
Staples Contract & Commercial, INC	33735684918	Batteries C & AA, paper ltr & legal, memo books - DR	104.48			104.48			
Staples Contract & Commercial, INC	33745565580	Dawn, hand sanitizer, magnetic clips, rolodex - SC, PUR	80.50	32.20		48.30			
Staples Contract & Commercial, INC	33745565621	Cosco 2000 plus custom self inking stamp - ENG	16.20	6.48		9.72			
Staples Contract & Commercial, INC	33745565642	Mesh tabletop hanging file, file folders, post-it tabs - TD	35.58	14.23		21.35			
Staples Contract & Commercial, INC	33745565643	Box of colored top tab file folders - TD	4.50	1.80		2.70			
State Of Indiana	000267013	Annual underground storage tank fee @ Dillman - ENV	270.00			270.00			
State Of Indiana	000269134	W18-4204 - Dyer tank - Voluntary remediation agreement - ENG	1,500.00	1,500.00					
State Of Indiana	04/13/18	Water usage - 03/01-03/31/18 - MN	14,076.58	14,076.58					
State Of Indiana	Axson, Toby	Application fee for DSL Certification Exam-Toby	30.00	30.00					
State Of Indiana	Campbell, N	Application fee for DSL Certification Exam-Noah	30.00	30.00					
State Of Indiana	Johnson, K	Application fee for DSL Certification Exam-Kenneth	30.00	30.00					
State Of Indiana	Kuchefski, Chris	MN18-173 Application fee for WT-5 test - C.	30.00	30.00					
Suburban Laboratories, INC	153734	Zinc water analysis @ Monroe WTP - adj for Cook Inc	46.00			46.00			
Synchrony Bank	6399789774	DIR	8.49	3.40		5.09			
United Parcel Service, INC	0000430948	PUR18-150 Glass door pull, no bore, black (1)	57.12	20.80		36.32			
Van Ausdall & Farrar, INC	307438	Shipping charges - 03/16-04/04/18 - MS, MN, DIR, PUR	2,049.17	819.66		1,229.51			
W.W. Grainger, INC	9744584617	DM18-040 Hot water heater 7.0 gal; BOSCH; electric	316.27			316.27			
W.W. Grainger, INC	9744584625	DM18-038 Cleanout plug, pipe dia 4 in., ABS MFG#C02490-AB4	12.74			12.74			
W.W. Grainger, INC	9744910556	DM18-041 2" SCH 80 flange, socket, PVC, gray	69.72			69.72			
W.W. Grainger, INC	9746145763	DM18-042 Multimeter & clamp meter kit; boot, hip, sz10	1,197.27			1,197.27			
Water Solutions Unlimited, INC	44175	Sodium thiosulfate - 105 @ 4.64 delivered 04/11/18 - MN	487.20	487.20					

City of Bloomington Utilities
 Accounts Payable by G/L Distribution Report
 Paydate: 05/04/18

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Sinking	Wastewater Construction	Stormwater O&M
Water Solutions Unlimited, INC	44176	Sodium permanganate - 264 @ 7.76 delivered 04/11/18 - MN	2,048.64	2,048.64					
Xylem Water Solutions USA, INC	3556A05909	BP18-021 Part#ACE030118-20HP Flygt pump-adapting bracket flange	2,575.00			2,575.00			
Young Trucking, INC	96451	Hauling sludge from Blucher WWTP - 03/27-03/29/18 - BP, ENV	1,233.86			1,233.86			
Young Trucking, INC	96452	Hauling sludge from Dillman WWTP - 03/26-03/27/18 - DR, ENV	9,209.60			9,209.60			
Young Trucking, INC	96491	Hauling sludge from Blucher WWTP - 04/02-04/05/18 - BP, ENV	1,875.65			1,875.65			
Young Trucking, INC	96492	Hauling sludge from Dillman WWTP - 03/22/18 - DR, ENV	705.96			705.96			
Young Trucking, INC	96493	Hauling sludge from Dillman WWTP - 04/05/18 - DR, ENV	3,405.86			3,405.86			
Grand total:			1,106,645.49	93,127.79	18,667.87	276,132.03	500.00	717,896.08	321.72

**UTILITIES SERVICE BOARD MOTION
MEETING ON APRIL 30, 2018
UTILITY BILLS**

To:	Utilities Service Board	From:	Kim Robertson
Dept.		Dept.	Accounts Payable
Sub:	Claims list filed: 04/24/18	Date:	04/24/18
	USB: 4/30/2018		
	For Period: 04/10/18 - 04/24/18	Paydate:	04/24/18
	G/L Date: 04/24/18		

Utilities Department invoices filed with the City Controller April 24, 2018 and signed by the Utilities Service Board for payment April 24, 2018 as in accordance with the Utilities Service Board Resolution of August 7, 1973, be hereby approved and entered into the minutes of today's meeting. A copy of the list is filed, with any exceptions noted, is hereby attached and made a part of these proceedings.

Water Operations & Maintenance	8,480.06
Wastewater Operations & Maintenance	22,371.24
Stormwater	
Total Water Utility:	<u>8,480.06</u>
Total Wastewater Utility:	<u>22,371.24</u>
Total Stormwater Utility:	<u>0.00</u>
TOTAL WATER, WASTEWATER & STORMWATER UTILITIES	<u>30,851.30</u>

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 04/24/18

Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Invoice Amount	Wastewater O&M
AT&T	850788637 04/18	Long distance service - March 2018 - BP	1.79		1.79
AT&T	8123347689 04/18	Service - Utilities - 04/07-05/06/18 - SC	153.68	61.47	92.21
AT&T Mobility II, LLC	8123600681 04/18	Service - Levi Elkins - 03/12-04/11/18 - MN	58.90	58.90	
AT&T Mobility II, LLC	04/11/18 CBU	Service #287268772596x04192018 - All Depts 03/12-04/11/18	2,184.28	698.99	1,485.29
City Of Bloomington Utilities	04/01/18 CBU	Service - 03/01-04/01/18 - BP, LS, DR, SC	11,263.87	311.07	10,952.80
Comcast Cable Communications, INC	04/02/18	Service - #8529-20-119-0490580 Service Center - 04/15-05/14/18	19.06	7.62	11.44
DirecTV, LLC	33963022255	Service - Blucher Poole - 04/10-05/09/18 - BP	63.99		63.99
DirecTV, LLC	33973278707	Service - Dillman WWTP - 04/12-05/11/18 - DR	60.49		60.49
DirecTV, LLC	33976982405	Service - Monroe WTP - 04/12-05/11/18 - MN	60.96	60.96	
Duke Energy	04/24/18	Service - March - April 2018 - LS, BS, GR, TD, SC, WT	5,666.16	3,021.06	2,645.10
Duke Energy	04/12/18 combo	Service - 02/13-04/09/18 - BS, TD, LS	5,031.06	2,329.65	2,701.41
Smithville Telephone Co Inc	8128241616 04/18	Service - SE Pumping Station - 03/20-04/19/18 - BS	96.90	96.90	
Vectren	N0814658 04/18	Service - SC Booster Station - 03/06-04/05/18 - BS	93.54	93.54	
Vectren	N1035813 04/18	Service - Monroe WTP - 03/05-04/03/18 - MN	1,315.30	1,315.30	
Vectren	N1059811 04/18	Service - Dillman WWTP - 03/02-04/03/18 - DR	3,719.81		3,719.81
Vectren	N1078457 04/18	Service - Service Center - 03/06-04/05/18 - SC	889.88	355.95	533.93
Vectren	N1244359 04/18	Service - S Washington St Storage - 03/06-04/05/18 - SC	171.63	68.65	102.98
Grand total:			<u>30,851.30</u>	<u>8,480.06</u>	<u>22,371.24</u>

WIRE TRANSFERS, FEES & PAYROLL FOR THE MONTH OF APRIL, 2018

<u>INDIANA DEPARTMENT OF REVENUE</u> <u>(SALES TAX - MARCH, 2018)</u>	<u>\$0.00</u>
<u>INDIANA DEPARTMENT OF REVENUE - RECEIPTS TAX</u> <u>2ND QUARTER UTILITY RECEIPTS TAX</u>	<u>\$0.00</u>
<u>NPC</u> <u>CHARGE CARD FEES - MARCH, 2018</u>	<u>\$0.00</u>
<u>FIRST FINANCIAL</u> <u>ACCOUNT ANALYSIS FEES - MARCH, 2018</u>	<u>\$0.00</u>
<u>GROSS PAYROLL</u> <u>4/27/2018</u>	<u>\$295,696.03</u>
<u>FICA TAX</u> <u>4/27/2018</u>	<u>\$21,326.21</u>
<u>TOTAL</u>	<u>\$317,022.24</u>

**UTILITIES SERVICE BOARD MOTION
MEETING ON APRIL 30, 2018
CUSTOMER REFUNDS**

To: Utilities Service Board
 Dept.
 Sub: Claims list filed: 04/24/18
 USB: 4/30/2018
 For Period: 04/05/18 - 04/23/18
 G/L Date: 05/04/18

From: Kim Robertson
 Dept. Accounts Payable
 Date: 04/24/18
 Paydate: 05/04/18

Utilities Department invoices filed with the City Controller April 09, 2018 and signed by the Utilities Service Board for payment April 20, 2018 as in accordance with the Utilities Service Board Resolution of August 7, 1973, be hereby approved and entered into the minutes of today's meeting. A copy of the list is filed, with any exceptions noted, is hereby attached and made a part of these proceedings.

Water Operations & Maintenance	30.69
Wastewater Operations & Maintenance	1,988.32
Stormwater	
Sanitation	
Total Water Utility:	\$30.69
Total Wastewater Utility:	\$1,988.32
Total Stormwater Utility:	\$0.00
Total Sanitation Department:	\$0.00
 TOTAL WATER, WASTEWATER & STORMWATER UTILITIES	 \$2,019.01

CUSTOMER REFUNDS

City of Bloomington Utilities
 Accounts Payable by G/L Distribution Report
 Paydate: 05/04/18

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check No.	Reason for refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Samantha J Harrell	17081-014	Customer refund	\$69.98	25355	Overpayment on their final bill in Sept 2012		\$69.98		
Samantha J Harrell	14081-009	Customer refund	\$25.15	25356	Duplicate payment on their final bill in August 2014		\$25.15		
Keith D. Hughes	15503-009	Customer refund	\$21.77	25357	Overpayment on their final bill in August 2014		\$21.77		
Dennis R Koontz	8753-002	Customer refund	\$30.69	25358	Overpayment on March 2018 bill	\$30.69			
Langley Development Inc	70527-001	Customer refund	\$1,854.26	25359	Overpayment on their March 2018 bill		\$1,854.26		
Joshua B Sterrett	14586-002	Customer refund	\$17.16	25360	Overpayment on their March 2018 bill		\$17.16		
			<u>\$2,019.01</u>			<u>\$30.69</u>	<u>\$1,988.32</u>		<u>\$0.00</u>
			<u>\$2,019.01</u>						



MEMORANDUM

TO: Controller
FROM: Cindy Shaw, Utilities
DATE: April 23, 2018
RE: Request for Approval of Services Agreement with Wylie Floor Covering, Inc.

Funding Source: 009-61-900004-U62024

Total Dollar Amount of Contract: \$24,358.73

Expiration Date of Contract: July 31, 2018

Department Head Initials of Approval:

Due Date For Signature: April 26, 2018

Record Destruction Date (Legal Dept to fill in):

Legal Tracking #: 18-204

PREVIOUSLY REVIEWED BY & RETURN SIGNED CONTRACT TO THIS ATTORNEY:

Chris Wheeler

ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS DEPARTMENTAL EMPLOYEE:

Cindy Shaw

Summary of Contract: Wylie's Floor Covering Inc. will remove existing flooring and adhesive, clean and buff affected surfaces to remove all adhesive in preparation for new flooring, and install new rubber tile and vinyl composite tile at the Blucher Poole Waste Water Treatment Plant.



MEMORANDUM

TO: John Hamilton
FROM: Vic Kelson
DATE: April 20, 2018
RE: Request for Professional Services Agreement – American Structurepoint, Inc

Funding Source: 009-U13121

Total Dollar Amount of Contract: \$67,700.00

Expiration Date of Contract: Sept 30, 2019

Department Head Initials of Approval:

Due Date For Signature: For USB meeting on Monday, April 30, 2018

Record Destruction Date (Legal Dept to fill in): Sept 30, 2029

Legal Tracking# : 18-234

PREVIOUSLY REVIEWED BY & RETURN SIGNED CONTRACT TO THIS ATTORNEY:

Christopher Wheeler

ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS DEPARTMENTAL EMPLOYEE:

Jane Fleig

Summary of Contract:

American Structurepoint, Inc. will provide professional engineering services to CBU for the replacement and possible relocation of a portion of the Jordan Avenue water main. American Structurepoint is currently under Contract with IU to design road reconstruction on Jordan Ave from Jordan creek to 10th St. The CBU will upsize the water main to meet CBU's long term distribution plan. In addition, the water main will need to be relocated to compensate for IU's proposed new storm sewer infrastructure. American Structurepoint provided a proposal for the design of the upsizing and required relocation of this facility.



MEMORANDUM

TO: City Legal
FROM: Mike Hicks
DATE: April 6, 2018 *April 24*
RE: Approval of Agreement with Quality Interiors, Inc.

Funding Source: 2018 Water Budget 009-U13121

Total Dollar Amount of Contract: \$28,700.00

Expiration Date of Contract: November 30, 2018

Department Head Initials of Approval: *WHL*

Due Date For Signature: ~~April 11, 2018~~ *April 26, 2018*

Record Destruction Date (Legal Dept to fill in): *11/2028*

Legal Department Internal Tracking #: *18 - 238*

PREVIOUSLY REVIEWED BY & RETURN SIGNED CONTRACT TO THIS ATTORNEY: Christopher Wheeler

ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS DEPARTMENTAL EMPLOYEE: Mike Hicks

Summary of Contract:

Work includes the removal of existing coatings and the application of a new protective coating system on the interior and exterior metal surfaces of the Monroe Water Treatment Plant Alum Tank No. 3, an 8,000 gallon welded steel tank. Exterior and interior surfaces shall be blasted-clean and coated as specified. Work also includes the preparation and over-coating of the exterior of Alum Tank Nos. 2 and 3.

In addition, work includes the application of a new protective coating system on the metal surfaces of new pipe support and bracing installed on the suction and discharge headers of Filter Nos. 5 and 6, which is also at the Monroe Water Treatment Plant.

**FIRST AMENDMENT TO
AGREEMENT FOR CONSULTING SERVICES**

THIS FIRST AMENDMENT is hereby entered into this ____ day of _____, 2018, by and between the City of Bloomington Utilities Department (Hereinafter referred to as "City"), and VET Environmental Engineering, LLC (Hereinafter referred to as "Consultant").

WHEREAS, the City and Fields Environmental, Inc., entered into an Agreement For Consulting Services on the 13th day of November, 2017, (hereinafter referred to as "Original Agreement"), for professional services related to the demolition of the Griffy Water Treatment Plant and specifically described in Exhibit A, "Scope of Services", of the Original Agreement; and

WHEREAS, VET Environmental, LLC bought Fields Environmental, Inc. and all rights and responsibilities were properly assigned to VET Environmental, LLC; and

WHEREAS, during the course of performance of contract work, the Board has requested or otherwise created a need for additional work by the Consultant, which work is above and beyond the services anticipated by the parties in Exhibit A of the Original Agreement.

NOW THEREFORE, the City and Consultant agree to amend the Original Agreement, as follows:

1. Article 2 Term shall be amended as follows:

Delete Article 2 in its entirety and replace with the following:

This Agreement shall expire on the 1st day of June, 2019.

2. Article 3 Agreement Price shall be amended as follows:

Delete Article 3 in its entirety and replace with the following:

The overall cost to the City for all services provided herein shall not exceed Forty-Seven Thousand Six Hundred Seventy and Zero Hundredths Dollars (\$47,670.00). No additional work shall be performed until and unless additional funding is approved by the City and amendment to this Agreement reached by both parties herein under the same formality as this Agreement.

3. Exhibit A, "Scope of Services", of the Original Agreement shall be amended as follows:

Add Task No. 6 "Removal of PCB Impacted Soils" as follows:

- 6) Removal of PCB Impacted Soils
 - a) Conduct and manage removal and disposal of PCB impacted soils
 - b) Conduct confirmation and waste characterization sampling
 - c) Backfill and finish grade excavation area

Add Task No. 7 "Wetland and Jurisdictional Waters Delineation" as follows:

- 7) Wetland and Jurisdictional Waters Delineation
 - a) Wetland and Water Delineation Field Work
 - b) Delineation Report Preparation
 - a) GPS Mapping

4. Exhibit B, "Principal Personnel", of the Original Agreement shall be amended as follows:

Delete paragraph in its entirety and replace with the following:

Consultant shall assign Sara Hamidovic, MS, PE, CHMM, as Project Manager for each task requested by the Owner. Ms. Hamidovic shall be responsible for performance of the Services to be provided under this Agreement. The Project Manager shall not be changed by Consultant without the express written consent of the Owner.

In all other respects, the rest and remainder of the Original Agreement shall remain unchanged and in full force and effect as originally executed.

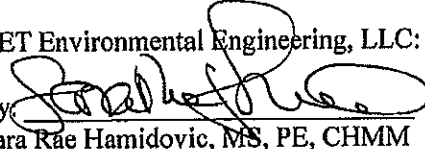
Attachment A, hereto attached, summarizes the amended Agreement Price and establishes the billing rate schedule for payment to the Consultant.

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

City of Bloomington:

By: _____
Julie Roberts, President
Utility Service Board

VET Environmental Engineering, LLC:

By: 
Sara Rae Hamidovic, MS, PE, CHMM
Principal Engineer

Attest:

By: _____
Vic Kelson, Director
Utilities Department

John Hamilton, Mayor
City of Bloomington

ATTACHMENT A

SUMMARY OF AMENDED AGREEMENT PRICE

Original Agreement	\$28,880.00
First Amendment – Services for PCB Impacted Soils Removal	\$15,290.00
First Amendment – Services for Wetland and Jurisdictional Water Delineation	\$3,500.00
Total	<u>\$47,670.00</u>

BILLING RATE SCHEDULE

Principle Engineer	\$125 per hour
Registered Professional Engineer	\$110 per hour
Licensed Professional Geologist	\$90 per hour
Staff Project	\$80 per hour
Environmental Scientist	\$70 per hour
Ecologist	\$70 per hour
Senior Environmental Technician	\$70 per hour
Environmental Technician	\$60 per hour
Clerical	\$50 per hour
Mileage	\$0.70 per mile
Drums	\$55.00 per drum
Outside Services and Expenses	Cost plus 15%