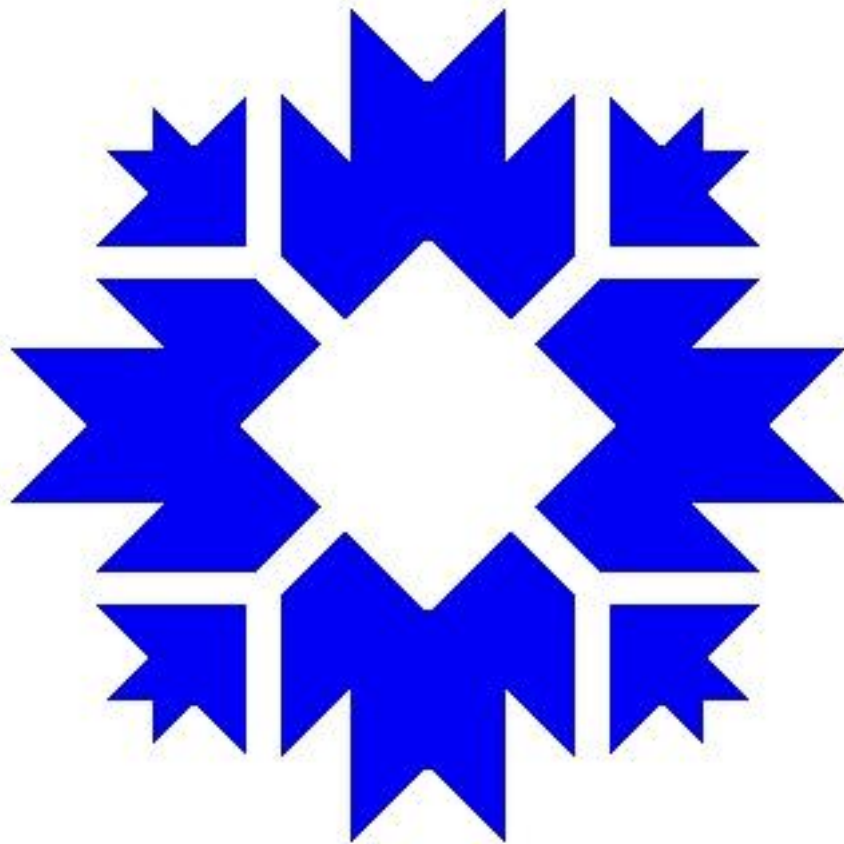


**Board of Public Works Meeting**

**February 7, 2017**



**AGENDA  
BOARD OF PUBLIC WORKS**

**A Regular Meeting of the Board of Public Work to be held Tuesday, February 7, 2017 at 5:30 p.m., in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana.**

- I. MESSAGES FROM BOARD MEMBERS**
- II. PETITIONS & REMONSTRANCES**
- III. CONSENT AGENDA**
  - 1. Approval of Minutes-January 24, 2017**
  - 2. Noise Permit Request for 2017 Parks and Recreation Events**
  - 3. Resolution 2017-08: Allow Pushcart Vendor to Renew License to Operate in Public Right of Way (Gimmie Sum Moe)**
  - 4. Resolution 2017-09: Allow Mobile Vendor to Renew License to Operate in Public Right of Way (The Big Cheeze)**
  - 5. Resolution 2017-10: Allow Mobile Vendor to Renew License to Operate in Public Right of Way (The Big Cheeze 2)**
  - 6. Noise Permit Request for Monroe County National Organization for Women Rally for Choice NOW event (Saturday, 2/11)**
  - 7. Approval of Payroll Register**
- IV. NEW BUSINESS**
  - 1. Resolution 2017-12: Declare Personal Property Owned by the City of Bloomington as Surplus and to Dispose of Said Property**
  - 2. Approve Change Orders #1 through #6 for Old SR 37 and Dunn Correction Project**
  - 3. Authorization to Extend Asphalt Contract with Milestone Contractors for 2017**
  - 4. Authorization to Extend Asphalt Milling Contract with Milestone Contractors for 2017**
  - 5. Resolution 2017-13: Authorization to Extend a Secondary Supplier of Asphalt Materials Contract with E & B Paving, Inc., for 2017**
  - 6. Authorization to Extend Concrete Contract with Irving Materials, Inc. for 2017**
  - 7. Approve Agreement for Emergency Power Generation Planned Equipment Maintenance with Cummins Crosspoint, LLC**
- V. STAFF REPORTS & OTHER BUSINESS**
- VI. APPROVAL OF CLAIMS**
- VII. ADJOURNMENT**

**Auxiliary aids for people with disabilities are available upon request with adequate notice. Please call 812-349-3410 or email [public.works@bloomington.in.gov](mailto:public.works@bloomington.in.gov).**

The Board of Public Works meeting was held on Tuesday, January 24, 2017 at 5:30 p.m. in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana, with Kyla Cox Deckard presiding.

**REGULAR MEETING  
OF THE BOARD OF  
PUBLIC WORKS**

Present: Kyla Cox Deckard  
Kelly Boatman  
Dana Palazzo

**ROLL CALL**

City Staff: Neil Kopper – Planning and Transportation  
Adam Wason – Public Works  
Jacqui Bauer – Economic and Sustainable  
Development  
Christina Smith – Public Works  
Valerie Hosea – Public Works  
Jackie Moore – City Legal

Cox Deckard encouraged residents to visit the “Million Stars” exhibit at City Hall before January 31<sup>st</sup>.

**MESSAGES FROM  
BOARD MEMBERS**

None

**PETITIONS &  
REMONSTRANCES**

1. Approval of Minutes-January 10, 2017
2. Resolution 2017-04: Allow Mobile Vendor to Operate in Public Right-of-Way (Debah Nawab-Kebab on Wheels, LLC)
3. Resolution 2017-06: Allow Mobile Vendor to Renew License to Operate in Public Right-of-Way (Mehdi Saberi-Kabab Gyro on Wheels)
4. Resolution 2017-07: Use of Public Street for Curry Automobile Show (Saturday, 6/10)
5. Approval of Payroll Register for 1/20/17 in the amount of \$389,587.63.

**CONSENT AGENDA**

Palazzo made a motion to approve the items on the Consent Agenda. Boatman seconded. The motion passed. Consent Agenda approved.

**NEW BUSINESS**

Neil Kopper, with Planning and Transportation, presented the Interlocal Cooperative Agreement between the INDOT and the City of Bloomington for W. 17th Street Reconstruction

**Approve Interlocal  
Cooperative Agreement  
between the INDOT and**

Project. See meeting packet for further details.

**the City of Bloomington  
for W. 17th Street  
Reconstruction Project**

Adam Wason, with Public Works, requested an overview of the project.

Kopper provided a brief background of the project. The meeting dates will be posted on Planning and Transportation and Public Works web pages.

Boatman asked about the time frame for the design and construction.

Kopper estimated construction to be completed by 2019. The contract allows for some flexibility. The goal is to get this done as soon as possible.

Boatman made a motion to approve the Interlocal Cooperative Agreement between INDOT and the City of Bloomington for W. 17th Street Reconstruction Project. Palazzo seconded. The motion passed. Contract approved.

Kopper presented the Consultant Service Contract with AZTEC Engineering Group, Inc. for the W. 17th Street Reconstruction Project. See meeting packet for further details.

**Approve  
Consultant Service  
Contract with AZTEC  
Engineering Group, Inc.  
for the W. 17th Street  
Reconstruction Project**

Boatman asked if the Redevelopment Commission has different requirements than the Board for agreements of this nature.

Kopper explained it is generally similar to what the Board sees, but in a different format. The RDC has an initial project review and approval form, then they issue approval of funding for each individual component of the agreement.

Boatman asked for more visibility or understanding instead of such a narrow scope of the costs in the future.

Cox Deckard commented that the process for selecting the firms for this project was discussed at the Work Session.

Palazzo made a motion to approve the Consultant Service Contract with AZTEC Engineering Group, Inc. for the W. 17th Street Reconstruction Project. Boatman seconded. The motion passed. Contract approved.

Wason presented the Bloomington/Monroe County Metropolitan Planning Organization Service Agreement to Utilize the Unified Planning Work Program Funding for 2017-2018. See meeting packet for further details.

**Approve  
Bloomington/Monroe  
County Metropolitan  
Planning Organization  
Service Agreement to  
Utilize Unified Planning  
Work Program Funding  
for 2017-2018**

Boatman asked if the Board is authorizing the agreement so that work performed can be reimbursed by the Metropolitan Planning Organization (MPO).

Wason confirmed.

Boatman made a motion to approve the Bloomington/Monroe County Metropolitan Planning Organization Service Agreement to the Utilize Unified Planning Work Program Funding for 2017-2018. Palazzo seconded. The motion passed. Contract approved.

Jacqui Bauer, with Economic and Sustainable Development, presented the Amendment to the Contract with Solar Energy Solutions, LLC for BPD Solar Installation Project. See meeting packet for further details.

**Approve Amendment  
to Contract with Solar  
Energy Solutions, LLC  
for BPD Solar  
Installation Project**

Boatman asked when the work will begin.

Bauer explained the work on the roof started last week. It will be a ballasted system. She estimated 2-3 weeks of work on the inside of the facility. She explained all work should be done by late February.

Boatman asked if there will be a showcase event upon completion.

Bauer said there may be a joint ribbon-cutting ceremony for the two solar projects.

Cox Deckard asked about the two information sessions.

Bauer said the first session will be held on January 30<sup>th</sup>, and the second date will be announced soon.

Wason asked who is eligible to participate.

Bauer said this is available to any resident or small business. Renters can also participate, with permission from their landlord. The vendor opened it up to everyone in Monroe County..

Palazzo made a motion to approve Amendment to Contract with Solar Energy Solutions, LLC for BPD Solar Installation Project. Boatman seconded. The motion passed. Contract amendment approved.

Christina Smith, with Public Works, presented the Outdoor Lighting Service Agreements with Duke Energy for 10<sup>th</sup> & 45/46 Bypass, and 8<sup>th</sup> & Fountain. See meeting packet for further details.

**Approve Outdoor Lighting Service Agreement with Duke Energy for 10<sup>th</sup> & 45/46 Bypass, 8<sup>th</sup> & Fountain**

Boatman asked if lights are at the other corners of the 10th St. and 45/46 Bypass intersection.

Smith explained there is some lighting, but not enough.

Cox Deckard asked if this is the first installation of this style.

Smith explained this style is installed on 17<sup>th</sup> St between Fee Ln. and Dunn St. This will be the standard going forward.

Boatman made a motion to approve the Outdoor Lighting Service Agreement with Duke Energy for 10th & 45/46 Bypass, and 8th & Fountain. Palazzo seconded. The motion passed. Contract approved.

Wason presented the Board of Public Works Appointment to the Plan Commission. See meeting packet for further details.

**Approve Board of Public Works Appointment to the Plan Commission**

Wason announced Heather Maritano as the BPW appointment to the Plan Commission. He explained the Board's appointment to the Plan Commission will impact future resolutions and items that come to BPW, including construction coordination and usage of right-of-way. He is looking forward to inviting her to a Board of Public Works Work Session to further discuss her appointment.

Boatman asked when she will start.

Wason said she attended the last meeting as a non-voting member. They meet on the second Monday of the month. This is a four-year term.

Palazzo made a motion to approve the Heather Maritano, Board of Public Works Appointment to the Plan Commission. Boatman seconded. The motion passed. Appointment

approved.

Wason made the following announcements:

- Animal Shelter construction project is out to bid right now.
- The Sanitation Modernization Advisory Committee met last week. The committee is working towards getting a final report to the Mayor. This report will be shared once it is approved. Information sessions will be scheduled after the final report.

Boatman asked when equipment purchases would occur.

Wason explained that would happen after the City Council has approved the rate change. He explained the purchasing process to the Board.

- He welcomed Nate Nickel to Public Works as the department's new Data and Business Manager.

Wason explained purchases on the claims register that were made to replenish the Salt Barn.

Boatman moved to approve the Claims Register for 1/13/2017-1/27/2017 in the amount of \$283,811.73. Palazzo seconded the motion. The motion passed. Claims approved.

Cox Deckard called for adjournment. Meeting adjourned at 6:05 p.m.

**STAFF REPORTS & OTHER BUSINESS**

**APPROVAL OF CLAIMS**

**ADJOURNMENT**

Accepted by:

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

\_\_\_\_\_  
Kelly Boatman, Vice-president

\_\_\_\_\_  
Dana Palazzo, Secretary

Date:

Attest to:



## Board of Public Works Staff Report

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**Project/Event:** Noise Permits for 2017 Parks Events

**Petitioner/Representative:** Bloomington Parks and Recreation Department

**Staff Representative:** Christina Smith

**Meeting Date:** February 7, 2017

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Parks and Recreation Department is requesting noise permits for their Concert Performance Series, Movie Series and other special events in 2017. In your packet is a list of all of the events covered under this request.

These are great community events that are free and open to the general public and staff supports the request.

---

**Recommend**  **Approval by:** Christina Smith





CITY OF BLOOMINGTON

## 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 Christina Smith with any questions: (812) 349-3410 or [smithc@bloomington.in.gov](mailto:smithc@bloomington.in.gov)

### Event and Noise Information

Name of Event:	Park events for 2017			
Location of Event:	Various, see attached			
Date of Event:	Various, see attached		Time of Event:	Start:
Calendar Day of Week:	Various			End:
Description of Event:	Concerts, movies, community events			
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input checked="" type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker	Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, to Benefit:		

### Applicant Information

Name:	Greg Jacobs, Community Events Coordinator		
Organization:	COB Parks + Rec.	Title:	
Physical Address:	401 N. Morton St, Suite 250, Bloomington, IN 47402		
Email Address:	<a href="mailto:jacobs@bloomington.in.gov">jacobs@bloomington.in.gov</a>	Phone Number:	812-349-3725
Signature:		Date:	1/24/17

### FOR CITY OF BLOOMINGTON USE ONLY

In accordance with Section 14.09.070 of the Bloomington Municipal Code, We, the Board of Public Works, the designee of the Mayor of the City of Bloomington, hereby waive the City Noise Ordinance for the above mentioned event.

### BOARD OF PUBLIC WORKS

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

\_\_\_\_\_  
Kelly Boatman, Vice-President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Melanie Castillo-Cullather, Secretary

# City of Bloomington Parks and Recreation Department

## Request for noise permits for 2017 list of events

### Monroe County Courthouse Concert – 10:30am – 1:30pm

5/4/2017

### Peoples Park Concerts – 4 – 6pm

5/9/2017	7/18/2017
5/16/2017	7/25/2017
5/23/2017	8/1/2017
5/30/2017	8/8/2017
6/6/2017	8/15/2017
6/13/2017	8/22/2017
6/20/2017	8/29/2017
6/27/2017	9/5/2017
7/11/2017	9/12/2017

### Waldron, Buskirk and Hill Park Concerts – 5:30 – 9pm

6/1-6/3/2017

6/4/2017 (1-4pm)

6/9/2017

6/16/2017

6/23/2017

6/30/2017

7/7/2017

7/14/2017

7/21/2017

### Bryan Park Concerts – 4-8pm

7/16/2017

7/23/2017

7/30/2017

8/6/2017

8/13/2017

8/20/2017

### Park Movies – 7 – 11:30pm

8/18/2017 in Bryan Park

8/19/2017 in Bryan Park

8/25/2017 in Butler Park

8/26/2017 in Butler Park

9/1/2017 in Bryan Park

9/2/2017 in Bryan Park

9/8/2017 Waldron, Hill, and Buskirk Park

9/9/2017 Waldron, Hill, and Buskirk Park

9/15/2017 in Bryan Park

9/16/2017 in Bryan Park

### **Nature Sounds – 7-9pm**

4/21/2017 at Griffy Lake Boathouse  
5/19/2017 at Winslow Woods Park  
9/22/2017 at RCA Park  
10/13/2017 at Lower Cascades Park

### **Yappy Hours at Ferguson Dog Park**

4/22/2017 9am-12pm  
6/10/2017 12-4pm  
10/7/2017 12-4pm  
12/9/2017 12-4pm

### **Others**

WinterFest – 10am-7pm – Bloomington High School South/Frank Southern Ice Arena  
2/12/2017

Summer Sampler – 3-11pm – Bryan Park  
5/26/2017  
5/27/2017

Community Band Concert – 6-9pm – Waldron, Hill, & Buskirk Park  
5/28/2017

Touch a Truck – 8am-3pm – Location TBD  
6/14/2017  
6/15/2017

Taste of Bloomington – noon-12am – Showers Building and Morton Street from 7<sup>th</sup> to 9<sup>th</sup> Streets  
6/17-18/2017

Messy Mania – 7am-2pm – Bryan Park  
7/11/2017

Parade – 6am-noon – downtown from Indiana to College, 3<sup>rd</sup> Street to 10<sup>th</sup> Street  
7/4/2017

Drool in the Pool – 12-9pm – Mills Pool  
8/9/2017  
8/10/2017

Junk in the Trunk – 6:00am-1:30pm – Frank Southern Ice Arena parking lot  
8/19/2017

Trick or Treat Trail – 10am-6pm – RCA Park event  
10/21/2017

Festival of Ghost Stories – 6:30-8pm – Bryan Park  
10/27/2017

Pumpkin Launch – 10a – 4pm – Monroe County Fairgrounds  
11/4/2017

Showers Plaza – 7am – 5pm Holiday Market – Amplified music  
11/26/2016



## Board of Public Works Staff Report

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**Project/Event:** Pushcart in right of way

**Petitioner/Representative:** Moises Cordon – Gimmie Sum Moe’s, LLC

**Staff Representative:** Jason Carnes

**Meeting Date:** February 7, 2017

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Moises Cordon, owner of Gimmie Sum Moe, LLC has applied to renew his Pushcart License to operate a pushcart. It has been determined that when the applicant wants to operate in the right of way that before the permit is issued, permission must be obtained from the Board of Public Works. The Department of Economic & Sustainable Development has reviewed the application and the Board of Public Works’ approval to operate in the public right of way is one of the items on the check list that is required before a permit can be issued. ESD will confirm that all rules and regulations have been met prior to a permit being issued.

The business will operate from a pushcart selling tacos, burritos, hot dogs, chips and beverages.

This application is for 6 months.

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Staff is supportive of the request.

**Recommend**  **Approval**  **Denial** by Jason Carnes

**CITY OF BLOOMINGTON  
BOARD OF PUBLIC WORKS  
RESOLUTION 2017-08**

**Pushcart in Public Right of Way  
Gimmie Sum Moe, 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”); and

WHEREAS, Gimmie Sum Moe, LLC (“Vendor”) intends to renew its Pushcart License under Bloomington Municipal Code 4.30; and

WHEREAS, Vendor desires to be able to use “City property” as defined in Bloomington Municipal Code 4.30.010, which includes sidewalks, on a temporary and transient basis for the purpose of selling food via a pushcart; and

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

WHEREAS, Vendor has obtained a Mobile Food Service Establishment license from the Monroe County Health Department, and

WHEREAS, Vendor will produce a type of spark, flame, or fire, and therefore, Vendor is required to obtain a temporary vender permit from the City of Bloomington Fire Department, which Vendor has obtained; and

WHEREAS, Vendor has agreed to the Standards of Conduct set forth in Bloomington Municipal Code 4.30.150 and signed the Release, Hold-Harmless and Indemnification Agreement as required by Bloomington Municipal Code 4.30.090; and

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

1. Vendor has permission to use public sidewalks, on a temporary and transient basis, for the purposes of selling food via a pushcart for three months, beginning on February 7, 2017, and ending on August 6, 2017.
2. For the avoidance of doubt, the following conditions—which in some instances may mirror those that exist under Title 4.30 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 Pushcart license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Pushcart license throughout the term of Vendor’s operation on City property.
  - c. Vendor may locate his business on a public sidewalk 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 on the public sidewalk.
  - d. Vendor shall remove his business from the public sidewalk 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 on a public sidewalk.
  - 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 4.30 (Pushcarts), and (2) all applicable City 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

**RESOLUTION 2017-08**

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   7th   DAY OF   February  , 2017.**

**BOARD OF PUBLIC WORKS:**

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

\_\_\_\_\_  
Kelly M. Boatman, Vice-President

\_\_\_\_\_  
Dana Palazzo, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2017-08 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

\_\_\_\_\_  
Moises Cordon, Gimmie Sum Moe, LLC      Date: \_\_\_\_\_



CITY OF BLOOMINGTON

# PUSHCART LICENSE APPLICATION

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

## 1. License Length and Fee Application

Length of License:	<input type="checkbox"/> 24 Hours	<input type="checkbox"/> 3 Days	<input type="checkbox"/> 7 Days	<input type="checkbox"/> 30 Days	<input type="checkbox"/> 3 Months	<input checked="" type="checkbox"/> 6 Months	<input type="checkbox"/> 1 Year
License Fee:	\$25	\$30	\$50	\$75	\$150	\$200	\$350

## 2. Applicant Information

Name:	Moises Cordon	
Title/Position:	operator	
Date of Birth:	02.20.1982	
Address:	748 E Dillman Rd	
City, State, Zip:	Bloomington, IN	
E-Mail Address:	Moises.Cordon@gmail.com	
Phone Number:	Mobile Phone:	(219) 707-3455

## 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 for the city.

Name:		
Address:		
City, State, Zip:		
E-Mail Address:		
Phone Number:	Mobile Phone:	



#### 4. Company Information

Name of Employer:	Lauren R Kinser Gimmie Sum Mae LLC			
Address of Employer:	748 E Dillman Rd			
City, State, Zip:	Bloomington, IN 47401			
Employment Start Date:	07.30.2013	End Date (If known):		
Phone Number:	(812) 360-6399			
Website / Email:	LRKinser@gmail.com			
Company is a:	<input checked="" type="checkbox"/> Limited Liability Corporation (LLC)	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor
			<input type="checkbox"/> Other:	

#### 5. Company Officer Information

Provide the names and addresses of all principal officers, partners, trustees, owners or other persons with controlling interests in the company.

Name	Address
Lauren Kinser	748 E Dillman Rd
Moises Gordon	Same

#### 6. Company Incorporation Information (For Corporations and LLC's Only)

Date of incorporation or organization:	02.15.2013
State of incorporation or organization:	IN
(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**

See attachment

Planned hours of operation:

Various hours

Place or places where you will conduct business (If private property, attach written permission from property owner):

The Chocolate Moose

210 S College Ave

Kirkwood Ave to Dunn St

Scaled site plan showing the location of the proposed pushcart 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 Bloomington, or a different municipality, revoked?

Yes

No

(If Yes) Provide details

**8. You are required to secure, attach, and submit the following:**

<input checked="" type="checkbox"/>	Proof of insurance in accordance with the limits described in Section 4.30.090 of the Bloomington Municipal Code: <ul style="list-style-type: none"> <li>• Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate</li> <li>• Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate</li> </ul>
<input checked="" type="checkbox"/>	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.
<input checked="" type="checkbox"/>	A copy of your business's registration with the Indiana Secretary of State.
<input checked="" type="checkbox"/>	A copy of your Employer ID number
<input checked="" type="checkbox"/>	A signed copy of the Prohibited Location Agreement
<input checked="" type="checkbox"/>	A signed copy of the Standards of Conduct Agreement
<input checked="" type="checkbox"/>	Fire inspection (if required)
<input checked="" type="checkbox"/>	Picture of pushcart
<input checked="" type="checkbox"/>	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

**For City Of Bloomington Use Only**

Date Received:	Received By:	Date Approved:	Approved By:
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**JOHN HAMILTON**  
**MAYOR**  
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

### **Standard of Conduct Agreement**

Bloomington Municipal Code Section 4.30.150 provides Standards of Conduct for all Pushcarts. 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 Pushcart 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:

- € Pushcart 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 pushcart 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 pushcart may be permanently or temporarily affixed to any object, including but not limited to buildings, trees, telephone poles, streetlight poles, traffic signal poles or fire hydrants
- € No pushcart may be used to advertise any product or service which is not authorized to be sold from that pushcart
- € Each pushcart 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 pushcart may make use of any public or private electrical outlet while in operation;
- € Each pushcart 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 pushcart shall not be emptied into trash or recyclable receptacles owned by the City of Bloomington
  - Liquid from the pushcart 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 pushcart 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 pushcart
- € No pushcart shall expose any pedestrian to any undue safety or health hazards nor shall it be maintained so as to create a public nuisance

- € Each pushcart 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
- € Pushcarts which utilize a grill or device that may result in a spark, flame or fire shall adhere to the following additional standards:
  - Be placed approximately 20 feet from a building or structure
  - Provide a barrier between the grill or device and the general public
  - The spark, flame or fire shall not exceed 12 inches in height
  - A fire extinguisher shall be within reaching distance of the pushcart operator at all times
- € Pushcart operators shall be required to obey the commands of law enforcement officers or fire officials with respect to activity carried out on City property, including, where possible, the removal of the pushcart and cessation of such sales
- € No pushcart shall ever be left unattended
- € Pushcarts shall not be stored, parked or left overnight on any City property
- € All pushcarts 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 pushcart operators are required to collect and pay all applicable and appropriate sales taxes
- € No pushcart shall provide customer seating unless approval has been given by the City's Board of Public Works and the City's Planning and Transportation Department
- € All pushcarts shall comply with the lighting standards found in Chapter 20.05 of the Bloomington Municipal Code
- € All pushcarts shall comply with the vision clearance standards found in Chapter 20.05 of the Bloomington Municipal Code
- € No pushcarts shall have a drive-thru
- € The decibels of any generator(s) associated with a pushcart 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.
  - 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 Pushcart License, as so described in Chapter 4.30 of the Bloomington Municipal Code.

Vendor:

Name: Moises Cordon, Gimmie Sun Mae LLC <sup>mc.</sup>

Signature: Moises Cordon Gimmie Sun Mae LLC

Date: 1.28.17



**JOHN HAMILTON**  
**MAYOR**  
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

### **Prohibited Location Agreement**

Bloomington Municipal Code Section 4.30.130 prohibits Pushcarts 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 Pushcart, I understand and agree that I cannot and will not operate my pushcart unit in a manner that would violate any of the below-listed location restrictions:

- € No pushcart 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 pushcart serving food or beverages shall operate within fifty feet of any façade 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 pushcart is currently conducting business. The distance restriction only applies from an 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 pushcart shall locate in a street, street median strip or alleyway
- € Pushcarts 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
- € No pushcart 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 pushcart 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 pushcart shall be located within fifteen feet of any fire hydrant
- € No pushcart shall locate within any zoning district except the following: Commercial General; Commercial Arterial; Commercial Downtown; Industrial General; Business Park; and Institutional
- € Pushcarts 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 pushcart to locate on said property
- € No pushcart 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 pushcart shall park near an intersection and in a manner that blocks the lineof-sight of drivers using adjacent roadways

€ No pushcart 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 locate my pushcart in any of the above-described prohibited locations or manner that I subject myself to fines and possible revocation of my Pushcart License, as so described in Chapter 4.30 of the Bloomington Municipal Code.

Vendor:

Name: Moises Gordon, Gimmie Sun Mae LLC

Signature: Moises Gordon, Gimmie Sun Mae LLC

Date: 1.28.17





**JOHN HAMILTON**  
**MAYOR**  
**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.

Moises Cordon Gimmie Sum Moe LLC

Name, Printed

Moises Cordon Gimmie Sum Moe LLC 1.28.17

Signature

Date Release Signed

P.O. Box 100  
Bloomington, IN 47402

Permit Certificate

**Date:** 08/01/2016

**Business Name:** Gimmie Sum Moe Cart

**Address:** Bloomington, IN 47402

**Phone:**

The following permit has been issued:

Permit No. 000056

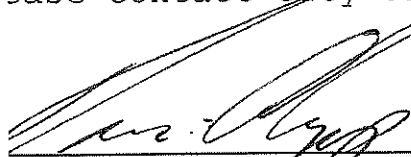
**Type:** FOOD Temporary Vender/Cooking

**Issued Date:** 08/01/2016

**Effective Date:** 08/01/2016

**Expiration Date:** 08/01/2017

It is the business's responsibility to ensure that conditions are in accordance with applicable State and Local fire regulations. Please contact City of Bloomington for more information.

  
Inspector: Tim Clapp

8-1-2016

Date



# CERTIFICATE OF LIABILITY INSURANCE

GIMMI-1

OP ID: AE

DATE (MM/DD/YYYY)

01/30/2017

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 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).

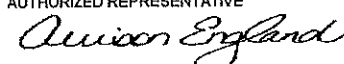
PRODUCER ISU Ins Svcs-The May Agency 1327 N. Walnut St. PO Box 1669 Bloomington, IN 47402 Allison England	CONTACT NAME: Allison England, CISR
	PHONE (A/C, No, Ext): 812-334-2400      FAX (A/C, No): 812-332-3646 E-MAIL ADDRESS: aengland@mayagency.com
INSURED      Gimmie Some Moe LLC 108 S Rogers Street Bloomington, IN 47404	INSURER(S) AFFORDING COVERAGE      NAIC # INSURER A: Liberty Mutual Insurance Group      22659 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES      CERTIFICATE NUMBER:      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	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		BLS57523417	08/26/2016	08/26/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 City of Bloomington is listed as Additional Insured on General Liability.

CERTIFICATE HOLDER  CITYOBL  City of Bloomington 401 N. Morton Street Bloomington, IN 47404	CANCELLATION  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 

© 1988-2014 ACORD CORPORATION. All rights reserved.

Date of this notice: 06-12-2013

Employer Identification Number:  
46-2963565

Form: SS-4

Number of this notice: CP 575 A

GIMMIE SUM MOE  
LAUREN KINSER SOLE MBR  
748 E DILLMAN RD  
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 46-2963565. 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.

Based on the information received from you or your representative, you must file the following form(s) by the date(s) shown.

Form 940	01/31/2014
Form 944	01/31/2014

If you have questions about the form(s) or the due date(s) 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 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 2004-1, 2004-1 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.

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.



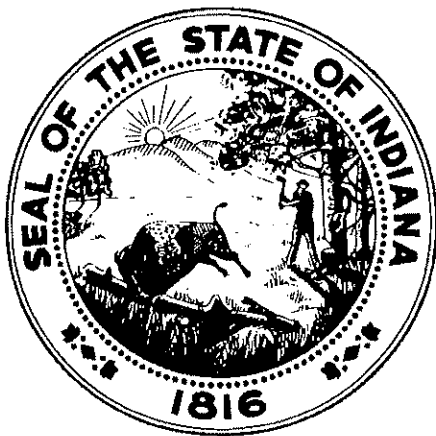
**State of Indiana**  
**Office of the Secretary of State**

**CERTIFICATE OF ORGANIZATION**  
of  
**GIMMIE SUM MOE LLC**

I, Connie Lawson, Secretary of State of Indiana, hereby certify that Articles of Organization 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.

NOW, THEREFORE, with this document I certify that said transaction will become effective Saturday, February 16, 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, February 18, 2013



*Connie Lawson*

CONNIE LAWSON,  
SECRETARY OF STATE

APPROVED AND FILED  
CONNIE LAWSON  
INDIANA SECRETARY OF STATE  
2/18/2013 8:47 AM

**ARTICLES OF ORGANIZATION**

---

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

**ARTICLE I - NAME AND PRINCIPAL OFFICE**

---

GIMMIE SUM MOE LLC

748 E DILLMAN RD, BLOOMINGTON, IN 47401

**ARTICLE II - REGISTERED OFFICE AND AGENT**

---

LAUREN KINSER

748 E DILLMAN RD, BLOOMINGTON, IN 47401

**ARTICLE III - GENERAL INFORMATION**

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What is the latest date upon which the entity is to Perpetual  
dissolve?:

Who will the entity be managed by?: Managers

Effective Date: 2/16/2013

Electronic Signature: LAUREN KINSER

# Mobile Food Service Establishment

Monroe County Health Department  
Bloomington, IN 47404-3989  
812-349-2542

GIMMIE SUM MOE  
LAUREN KINSER

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 MAR 04 2016

By *Thomas W. Sharpe*

2016

Expires 2/28/17

**This License Is Not Transferable to Another Individual or Location**



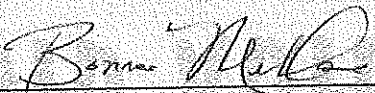
# Certified Professional Food Manager

*designation has been conferred upon*

**MOISES E CORDON**

*who has met all the professional requirements for certification  
in food service safety and sanitation.*

**Exam 0801 Recognized By Conference For Food Protection**



Bonnie Miller, Test Development, Food Safety Programs

Certificate No: 1732061

Exam Date: 10/20/12

Test Code: 6203040801

Certificate expires no later than: 10/20/17



# Gimmie Sum Moe LLC

## Description of Products to be Sold

- **Taco** = 2 butter toasted corn tortillas filled with variations of pulled pork, chicken, steak, or beans and rice. Toppings include made daily Pico de Gallo; fresco cheese, shredded cheese, sour cream, pickled lime red onions, cilantro, pineapple habanero sauce, and a choice of hot sauces
- **Grilled Burrito** = Comes in 2 sizes regular and large. Comes standard with cheese, rice, beans, choice of meat(s), Pico de Gallo, sour cream.
- **Walking Taco** = Everything you would find in the burrito but on a bed of Fritos for that crunch
- **Hot Dogs** = Bourbon Bacon Jam & Blue cheese ¼ lb. dog, all beef hot dogs & veggie dogs w/various toppings, and award winning chili cheese dogs from Rice's.
- **Drinks & Chips**

## **MEATS**

**Chicken** = Rotisserie cooked chicken pulled and slow cooked Chicano style spices in tomato base

**Pork** = Starts off slow cooked Puerto Rican style called Le Chon and can add a Spicy Korean BBQ or Spicy Caribbean BBQ Jerk sauce

**Steak** = Arrachera; skirt steak marinated 24hours in bitter orange, lemon, lime, garlic, onion, cilantro, island spices, and lager beer

## **Vegetarian/Vegan**

**Beans** = Guatemalan refried black beans

**Rice** = Puerto Rican fried rice with pigeon peas a.k.a. Arroz con Gandules

**Pico de Gallo** = Cilantro, bell pepper, onion, lime, tomato

**Bourbon Bacon Jam** = Bacon, onion, garlic, apple cider vinegar, coffee, brown sugar, maple syrup, black pepper, and Bourbon. All slow cooked and made spreadable

## Equipment To Be Used

- Attached stainless steel grill
- Fully insulated cooler rated to hold ice for up to 5 days in 90 deg weather
- Attached condiment table that sits on a bed of ice or freezer gel packs
- A steam table that can accommodate various size pots with ~~lids~~ lids, to be used for steaming, boiling or cooking. All pans and lids carry the NSF mark. Sitting on triple commercial burners
- 4 stainless steel sinks with a hot and cold pressurized water system with no clog drains, 5 gallon clear water tank and a 7.5 gallon tank for waste water

## Description Of Mobile Trailer To Be Used

- A manufactured all stainless steel cart that rests on a D.O.T highway approved heavy duty trailer with baked enamel finish.
- Includes stop, turn, and tail lights
- Wheel leveling jack and leveling posts are included for balance and stability
- Fully removable tow bar with a D.O.T approved 1 7/8 ball coupler and two safety chains

Cart can also be seen at

<http://benscarts.com/carts/the-big-dog-cart/>





## Board of Public Works Staff Report

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**Project/Event:** Mobile Vendor in right of way  
**Petitioner/Representative:** Chad Sutor – The Big Cheeze 1  
**Staff Representative:** Jason Carnes  
**Meeting Date:** February 7, 2017

---

Chad Sutor, owner of The Big Cheeze has applied to renew his Mobile Vendor License to operate a food truck. This is his primary food truck. It has been determined that when the applicant wants to operate in the right of way that before the permit is issued, permission must be obtained from the Board of Public Works. The Department of Economic & Sustainable Development has reviewed the application and the Board of Public Works' approval to operate in the public right of way is one of the items on the check list that is required before a permit can be issued. ESD will confirm that all rules and regulations have been met prior to a permit being issued.

The business will operate from a food truck selling various grilled cheese sandwiches, sides and beverages.

This application is for 1 year.

---

Staff is supportive of the request.

**Recommend**  **Approval**  **Denial by** Jason Carnes

**CITY OF BLOOMINGTON  
BOARD OF PUBLIC WORKS  
RESOLUTION 2017-09**

**Mobile Vendor in Public Right of Way  
Chad Sutor, dba The Big Cheeze 1**

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”); and

WHEREAS, Chad Sutor, dba The Big Cheeze 1 (“Vendor”) intends to seek a Mobile Vendor License under Bloomington Municipal Code 4.28; and

WHEREAS, the issuance of a Mobile Vendor License under Bloomington Municipal Code 4.28 requires Vendor to submit a variety of 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; and

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 and food truck; and

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 for one year, beginning on February 7, 2017, and ending on February 6, 2018.

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

**RESOLUTION 2017-09**

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 7<sup>th</sup>, DAY OF February, 2017.**

**BOARD OF PUBLIC WORKS:**

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

\_\_\_\_\_  
Kelly M. Boatman, Vice-President

\_\_\_\_\_  
Dana Palazzo, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION **2017-xx** ARE ACCEPTABLE AND AGREED TO BY VENDOR:

\_\_\_\_\_  
Chad Sutor, The Big Cheeze 1

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



# 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:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	24 Hours	3 Days	7 Days	30 Days	3 Months	6 Months	1 Year
License Fee:	\$25	\$30	\$50	\$75	\$150	\$200	\$350

## 2. Applicant Information

Name:	Chad Sutor		
Title/Position:	Co-owner		
Date of Birth:	6-28-1988		
Address:	2216 S. Laurelwood dr.		
City, State, Zip:	Bloomington, IN 47401		
E-Mail Address:	Chad@TheBigCheeze.com		
Phone Number:	812-322-5234	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 Information

Name of Employer:	The Big Cheeze				
Address of Employer:	3637 E. Bryn Mawr dr.				
City, State, Zip:	Bloomington, IN 47401				
Employment Start Date:		End Date (If known):			
Phone Number:					
Website / Email:	TheBigCheeze.com				
Company is a:	<input type="checkbox"/> Limited Liability Corporation (LLC)	<input checked="" type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> Other:

#### 5. Company Officer Information

Provide the names and addresses of all principal officers, partners, trustees, owners or other persons with controlling interests in the company.

Name	Address
Chad Sutar	2216 S. Laurelwood dr. Bloomington, IN 47401
Cory Sampson	903 Clover pr. Ellettsville, IN 47429

#### 6. Company Incorporation Information (For Corporations and LLCs Only)

Date of incorporation or organization:	8/24/12
State of incorporation or organization:	Indiana
(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**

A variety of grilled cheese sandwiches, sides and drinks	
Planned hours of operation:	Monday - Saturday 11:00am - 4:00am
Place or places where you will conduct business (If private property, attach written permission from property owner):	Kirkwood
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?	<input type="checkbox"/> Yes <input type="checkbox"/> No
(If Yes) Provide details	

**8. You are required to secure, attach, and submit the following:**

<input type="checkbox"/>	A copy of the Indiana registration for the vehicle
<input checked="" type="checkbox"/>	Copy of a valid driver's license
<input checked="" type="checkbox"/>	DL Rec
<input checked="" type="checkbox"/>	Proof of an independent safety inspection of all vehicles to be used in the business
<input checked="" type="checkbox"/>	Proof of insurance in accordance with the limits described in Section 4.28.090 of the Bloomington Municipal Code: <ul style="list-style-type: none"> <li>• Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate</li> <li>• Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate</li> </ul>
<input checked="" type="checkbox"/>	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.
<input type="checkbox"/>	A copy of the business's registration with the Indiana Secretary of State.
<input checked="" type="checkbox"/>	A copy of the Employer ID number
<input checked="" type="checkbox"/>	A signed copy of the Prohibited Location Agreement
<input checked="" type="checkbox"/>	A signed copy of the Standards of Conduct Agreement
<input checked="" type="checkbox"/>	Fire inspection (if required)
<input checked="" type="checkbox"/>	Picture of truck or trailer
<input checked="" type="checkbox"/>	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

**For City Of Bloomington Use Only**

Date Received:	Received By:	Date Approved:	Approved By:
----------------	--------------	----------------	--------------

**John Hamilton**

**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

**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.

Chad Sutor, The Big Cheese LLC  
Name, Printed

Chad Sutor  
Signature

11/24/17  
Date Release Signed

**John Hamilton**

**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

### **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: Chad Sutor, The Big Cheese LLC

Signature: Chad Sutor

Date: 1/24/17

**John Hamilton**

**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 poles, 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;

- 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:

- Be placed approximately 20 feet from a building or structure;
- Provide a barrier between the grill or device and the general public;
- 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.
- 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:**

Name: Chad Sutor, The Big Cheeze LLC

Signature: 

Date: 1/24/17



State Form 48099 (R4/1-17)  
Approved by State Board of  
Accounts 2016

## INDIANA CERTIFICATE OF VEHICLE REGISTRATION

CLASS <b>0</b>	AGE <b>5</b>	ISSUE DATE <b>02/03/2017</b>	PUR DATE <b>10/12/2011</b>	COUNTY <b>53 - MONROE</b>	TP <b>R</b>	PL YR <b>17</b>	PLATE <b>TR407MLL</b>	PL TP <b>GP</b>	WEIGHT <b>7</b>	PR YR <b>16</b>	LS <b>N</b>	TYPE <b>GP</b>	PRIOR YR PL <b>TR407MLL</b>
EXPIRATION DATE <b>2/28/2018</b>		MUNICIPALITY <b>Bloomington</b>		VEHICLE YEAR <b>2012</b>	MAKE <b>SOW</b>	MODEL <b>SW-</b>	VEHICLE IDENTIFICATION NUMBER <b>1S986X168CM982099</b>			TYPE <b>TR</b>	COLOR <b>WHI/</b>		
CURRENT YEAR TAX	EX TAX <b>10.00</b>	EX CREDIT <b>0.00</b>	DAV CREDIT <b>0.00</b>	NET EX TAX <b>10.00</b>	CO. WHEEL/SUR <b>40.00</b>	MUN. WHEEL/SUR <b>0.00</b>	STATE REG FEE <b>25.35</b>	ADMIN FEE <b>0.00</b>	TOTAL <b>75.35</b>				
PRIOR YEAR TAX	EX TAX <b>0.00</b>	EX CREDIT <b>0.00</b>	DAV CREDIT <b>0.00</b>	NET EX TAX <b>0.00</b>	CO. WHEEL/SUR <b>0.00</b>	MUN. WHEEL/SUR <b>0.00</b>	STATE REG FEE <b>0.00</b>	ADMIN FEE <b>0.00</b>	TOTAL <b>0.00</b>				
REGISTRATION LICENSE TYPE <b>GENERAL TRAILER NEW FORMAT 7,000</b>													

**CERTAIN ENTERPRISES  
3637 E BRYN MAWR DR  
BLOOMINGTON, IN 47401-7887**

**C  
DC**

### IMPORTANT REGISTRATION INFORMATION

The registrant acknowledges that the information provided on the front of this form is correct. The registrant understands that proof of financial responsibility (insurance) for this vehicle will be continuously maintained during the registration period. Additional taxes and/or fees may be due if an error or an adjustment to the amount due is made.

City of Bloomington  
300 E 4TH ST  
Bloomington, IN 47408

Permit Certificate

**Date:** 02/01/2017

**Business Name:** Big Cheeze 2

**Address:** 3637 E BRYN MAWR DR  
TRLR 2  
Bloomington, IN 47402

**Phone:**

The following permit has been issued:

Permit No. 17-0003

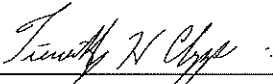
**Type:** FOOD Temporary Vender/Cooking

**Issued Date:** 02/01/2017

**Effective Date:** 02/01/2017

**Expiration Date:** 02/01/2018

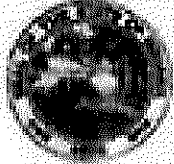
It is the business's responsibility to ensure that conditions are in accordance with applicable State and Local fire regulations. Please contact City of Bloomington for more information.



Inspector: Tim Clapp

2/1/2017

Date



# REGISTERED RETAIL MERCHANT CERTIFICATE

Indiana Department of Revenue  
Government Center North  
Indianapolis, Indiana 46204  
(317) 818-2700

**CONTROL NUMBER**  
1500123731726

**BIG CHEEZE THE**  
3637 E BRYN MAWR DR  
BLOOMINGTON, IN 47401-7887

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

TID: 0141468513

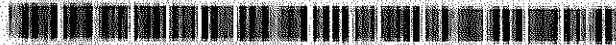
LOC: 001

FID: 45-27263200

**ISSUED: 08/01/2015**

**EXPIRES: 07/31/2017**

THIS LICENSE  
IS NOT TRANSFERABLE TO ANY OTHER PERSON  
IS NOT SUBJECT TO REBATE.  
IS VOID IF ALTERED.



**CERTAIN ENTERPRISES**  
3637 E BRYN MAWR DR  
BLOOMINGTON, IN 47401-7887

COMMISSIONER

**MUST BE DISPLAYED BY MERCHANT IN LOCATION SHOWN**



DECLARATIONS



# 323 53 / *water*

ERIE INSURANCE EXCHANGE  
ULTRAFLEX POLICY

RENEWAL CERTIFICATE

Agent	ITEM 2. Policy Period	Policy Number
FF1013 SHEPHERD INS & FIN SVCS	10/15/16 TO 10/15/17	Q46 1551537 R

ITEM 1. Named Insured and Address  
 THE BIG CHEEZE  
 CERTAIN ENTERPRISES LP D/B/A  
 2216 S LAUREL WOOD DR  
 BLOOMINGTON IN 47401-4598

ITEM 3. Other Interest

POLICY PERIOD BEGINS AND ENDS AT 12.01 A.M. STANDARD TIME AT THE STATED ADDRESS OF THE NAMED INSURED.

THE INSURANCE APPLIES TO THOSE PREMISES DESCRIBED AS PER THE ATTACHED SUPPLEMENTAL DECLARATIONS. THIS IS SUBJECT TO ALL APPLICABLE TERMS OF THE POLICY AND ATTACHED FORMS AND ENDORSEMENTS

DEDUCTIBLE (PROPERTY PROTECTION ONLY)- \$ 500.

COVERAGES:

	DEPOSIT PREMIUM
PROPERTY PROTECTION - AS PER THE ATTACHED SUPPLEMENTAL DECLARATIONS	
1. BUILDINGS	\$
2. BUSINESS PERSONAL PROPERTY AND PERSONAL PROPERTY OF OTHERS	\$ INCL
3. INCOME PROTECTION	\$
4. GLASS AND LETTERING	\$
5. SIGNS, LIGHTS AND CLOCKS	\$
LIMITS OF INSURANCE	\$ INCL

PREMIUM BASIS - SALES

EACH OCCURRENCE LIMIT	\$ 1,000,000	
DAMAGE TO PREMISES RENTED TO YOU LIMIT	\$ 1,000,000	ANY ONE PREMISES
MEDICAL EXPENSE LIMIT	\$ 5,000	ANY ONE PERSON
PERSONAL & ADVERTISING INJURY LIMIT	\$ 1,000,000	ANY ONE PERSON OR ORGANIZATION
GENERAL AGGREGATE LIMIT	\$ 2,000,000	
PRODUCTS/COMPLETED OPERATIONS AGGREGATE LIMIT	\$ 2,000,000	

OPTIONAL COVERAGES

BROAD FORM SPECIFIED PROPERTY	\$ INCL
ADDITIONAL INSURED - DESIGNATED PERSON/ORGANIZATION (CG2026)	\$ INCL
TOTAL DEPOSIT PREMIUM - - - - -	\$ 3,880.

APPLICABLE FORMS - SEE SCHEDULE OF FORMS



DECLARATIONS

ERIE INSURANCE EXCHANGE  
COMMERCIAL AUTO POLICY  
NON-FLEET

219.67/month

CONTINUATION NOTICE

Agent	ITEM 2. Policy Period	Policy Number
FF1013 SHEPHERD INS & FIN SVCS	10/15/16 TO 10/15/17	Q10 1531111 R7

ITEM 1. Named Insured and Address

THE BIG CHEEZE  
CERTAIN ENTERPRISES LP D/B/A  
2216 S LAURELWOOD DR  
BLOOMINGTON IN 47401-4598 135290729



ITEM 3. Other Interest

ITEM 4. AUTOS COVERED

AUTO	YR	MAKE	VIN	ST	TER	SYM	CM	CL	RATING	CLASS
10	08	TOYO	4RUNNER S	JTEBU14R28K027188	IN	13	T6		6	
11	13	CHEV	SILVERADO	1GC0KVCG4DZ232845	IN	13	U5		8	
12	11	CUST	TRAILER	1S986X168CM982099	IN	13	T6		6	
13	00	HIRED	AUTO	PRIMARY BASIS	IN	13				
14	00	NON-OWNED	AUTO	1 - 25 EMPLS	IN	13				
15	16	CC-2	TRLR	4C9BS2020FE343407	IN	13	V2		4	

ITEM 5. INSURANCE IS PROVIDED WHERE A PREMIUM, OR INCL, IS SHOWN FOR THE COVERAGE. COVERAGES, LIMITS AND ANNUAL PREMIUMS ARE AS FOLLOWS-

M EQUALS THOUSAND \$	# 10	# 11	# 12	# 13	# 14	# 15
LIABILITY PROTECTION-						
BOD INJ & PROP DAMAGE \$1000M/ACC	462	536	46			46
HIRED AUTOS LIABILITY-						
BOD INJ & PROP DAMAGE \$1000M/ACC				38		
EMPLOYERS NON-OWNED AUTOS LIABILITY-						
BOD INJ & PROP DAMAGE \$1000M/ACC					53	
MEDICAL PAYMENTS-						
\$5M/PERSON	32	32				
UNINSURED/UNDERINSURED MOTORISTS COVERAGE-						
BOD INJ & PROP DAMAGE \$1000M/ACC-\$0 DED	64	64				
PHYSICAL DAMAGE COVERAGES-						
COMPREHENSIVE - \$500 DED	84	103	42			81
COLLISION - \$500 DED	204	267	102			193
OPTIONAL COVERAGES-						
ROAD SERVICE	8	8				
TRANSP EXPENSES - COMP \$50/DAY, \$2250/LOSS	17	17	17			
TRANSP EXPENSES - COLL \$50/DAY, \$2250/LOSS	35	35	35			
HIRED AUTOS PHYSICAL DAMAGE-						
COMPREHENSIVE - \$500 DED					5	
COLLISION - \$500 DED					10	
TOTAL ANNUAL PREMIUM FOR EACH AUTO	906	1062	242	53	53	320
TOTAL ANNUAL POLICY PREMIUM	\$ 2,636					

ITEM 6. APPLICABLE POLICY, ENDORSEMENTS, EXCEPTIONS TO DECLARATIONS ITEMS

ALL AUTOS - CAP 04/96, ADIA01 05/13, FORM SA 11/12, UF2939\* 07/10, UF4839\* 03/15, ABAZ10 06/11.  
 AUTO 10 - ABBB01 08/88, AHIU01 01/01.  
 AUTO 11 - ABBB01 08/88, AHIU01 01/01.  
 AUTO 13 - ACPA 12/95.

# Mobile Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542

THE BIG CHEESE (TR 407ML) /CHAD SUTOR  
2216 S. LAUREL DR.  
BLOOMINGTON, IN 4701

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.

2017

Issued JAN 25 2017

By Thomas W. Shapiro

Expires annually on last day of February

**This License Is Not Transferable to Another Individual or Location**

# CITY OF BLOOMINGTON

## MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION Pomps Tire  
INSPECTOR'S NAME Roscoe L. Knight INSPECTOR'S PHONE # 812-336-6302  
DATE OF INSPECTION 1-25-17  
TAXICAB COMPANY The Big Cheese  
VEHICLE YEAR 2011 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_  
VIN \_\_\_\_\_

	PASS	FAIL	COMMENTS
LIGHTS (Front & Rear)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
FLASHERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
REFLECTORS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
HORN	<input type="checkbox"/>	<input type="checkbox"/>	_____
WINDSHIELD WIPERS	<input type="checkbox"/>	<input type="checkbox"/>	_____
MIRRORS	<input type="checkbox"/>	<input type="checkbox"/>	_____
SEATBELTS	<input type="checkbox"/>	<input type="checkbox"/>	_____
BUMPER HEIGHT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
ALL WINDOWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
MUFFLER	<input type="checkbox"/>	<input type="checkbox"/>	_____
TIRES	<input type="checkbox"/>	<input type="checkbox"/>	_____
BRAKES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
DOORS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
GENERAL CONDITION OF VEHICLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

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 Inspector: \_\_\_\_\_

\_\_\_\_\_

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Inspector Signature *[Handwritten Signature]*

Date: 1-25-17

**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**





## Board of Public Works Staff Report

---

**Project/Event:** Mobile Vendor in right of way

**Petitioner/Representative:** Chad Sutor – The Big Cheeze 2

**Staff Representative:** Jason Carnes

**Meeting Date:** February 7, 2017

---

Chad Sutor, owner of The Big Cheeze has applied to renew his Mobile Vendor License to operate a food truck. This is their secondary food truck. It has been determined that when the applicant wants to operate in the right of way that before the permit is issued, permission must be obtained from the Board of Public Works. The Department of Economic & Sustainable Development has reviewed the application and the Board of Public Works' approval to operate in the public right of way is one of the items on the check list that is required before a permit can be issued. ESD will confirm that all rules and regulations have been met prior to a permit being issued.

The business will operate from a food truck selling various grilled cheese sandwiches, sides and beverages.

This application is for 1 year.

---

Staff is supportive of the request.

**Recommend**  **Approval**  **Denial** by Jason Carnes

**CITY OF BLOOMINGTON  
BOARD OF PUBLIC WORKS  
RESOLUTION 2017-10**

**Mobile Vendor in Public Right of Way  
Chad Sutor, dba The Big Cheeze 2**

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”); and

WHEREAS, Chad Sutor, dba The Big Cheeze 2 (“Vendor”) intends to seek a Mobile Vendor License under Bloomington Municipal Code 4.28; and

WHEREAS, the issuance of a Mobile Vendor License under Bloomington Municipal Code 4.28 requires Vendor to submit a variety of 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; and

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 and food truck; and

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 for one year, beginning on February 7, 2017, and ending on February 6, 2018.

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

**RESOLUTION 2017-10**

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 7<sup>th</sup>, DAY OF February, 2017.**

**BOARD OF PUBLIC WORKS:**

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

\_\_\_\_\_  
Kelly M. Boatman, Vice-President

\_\_\_\_\_  
Dana Palazzo, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION **2017-xx** ARE ACCEPTABLE AND AGREED TO BY VENDOR:

\_\_\_\_\_  
Chad Sutor, The Big Cheeze 2

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

Track 2



CITY OF BLOOMINGTON

## 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:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	24 Hours	3 Days	7 Days	30 Days	3 Months	6 Months	1 Year
License Fee:	\$25	\$30	\$50	\$75	\$150	\$200	\$350

### 2. Applicant Information

Name:	Chad Sutor		
Title/Position:	Co-Owner		
Date of Birth:	06/28/1988		
Address:	2216 S. Laurelwood Dr		
City, State, Zip:	Bloomington, IN 47401		
E-Mail Address:	<a href="mailto:Chad@TheBigCheeze.com">Chad@TheBigCheeze.com</a>		
Phone Number:	812-322-5234	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 Information

Name of Employer:	Certain Enterprises Inc			
Address of Employer:	3637 E. Bryn Mawr Dr			
City, State, Zip:	Bloomington, IN 47401			
Employment Start Date:	08/24/12	End Date (If known):		
Phone Number:	812-322-5234			
Website / Email:	www.TheBigCheeze.com			
Company is a:	<input type="checkbox"/> Limited Liability Corporation (LLC)	<input checked="" type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Other:

#### 5. Company Officer Information

Provide the names and addresses of all principal officers, partners, trustees, owners or other persons with controlling interests in the company.

Name	Address
Chad Sutor	2216 S. Laurelwood Dr. Bloomington, IN 47401
Cory Sampson	903 Clover Dr. Ellettsville, IN 47429

#### 6. Company Incorporation Information (For Corporations and LLCs Only)

Date of incorporation or organization:	08/24/2012
State of incorporation or organization:	Indiana
(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**

A variety of grilled cheese sandwiches, sides and drinks.		
Planned hours of operation:	Everyday 11AM – 3:30AM	
Place or places where you will conduct business (If private property, attach written permission from property owner):	Kirkwood	
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 <input type="checkbox"/>	No <input checked="" type="checkbox"/>
	(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
- 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
- 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
- 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.
- A copy of the business's registration with the Indiana Secretary of State.
- A copy of the Employer ID number
- A signed copy of the Prohibited Location Agreement
- A signed copy of the Standards of Conduct Agreement
- Fire inspection (if required)
- 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

**For City Of Bloomington Use Only**

Date Received:

Received By:

Date Approved:

Approved By:

**John Hamilton**

**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

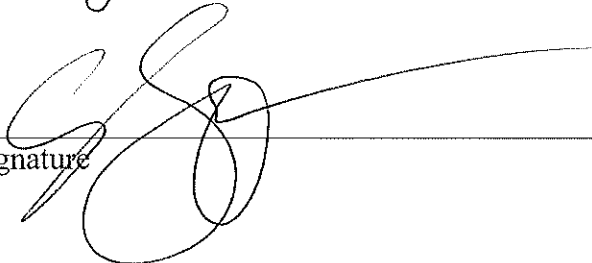
**RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT**

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.

Corey Sampson, The Big Cheese LLC  
Name, Printed

  
Signature

1/30/17  
Date Release Signed

**John Hamilton**

**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

## **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:

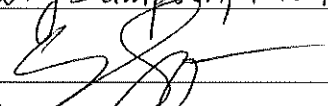
- No mobile food vendor unit shall locate in any parking lot, parking space, or parking facility owned, leased or managed by the City of Bloomington unless approval has been given by the City's Board of Public Works.
- No mobile food vendor unit shall operate within fifty feet of any facade of a ground 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: Cory Sampson, The Big Cheeze LLC

Signature: 

Date: 1/30/17

**John Hamilton**

**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 poles, 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;

- 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:
  - Be placed approximately 20 feet from a building or structure;
  - Provide a barrier between the grill or device and the general public;
  - 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.
- 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:**

Name: COM Sampson, The Big Cheese LLC

Signature: 

Date: 1/30/17

# Mobile Food Service Establishment

Monroe County Health Department  
Bloomington, IN 47404-3989  
812-349-2542

THE BIG CHEEZE (TR 632ZDG)/CHAD SUTOR  
2216 S. LAURELWOOD DR.  
BLOOMINGTON, IN 47401

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.

2017

Issued \_\_\_\_\_

By Thomas W. Shapiro

Expires annually on last day of February



# CITY OF BLOOMINGTON

## MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION Pomps Tire  
INSPECTOR'S NAME Roscoe L. Kalgut INSPECTOR'S PHONE # 812-336-6302  
DATE OF INSPECTION 1-25-17  
TAXICAB COMPANY The Big Cheese  
VEHICLE YEAR \_\_\_\_\_ MAKE \_\_\_\_\_ MODEL \_\_\_\_\_  
VIN \_\_\_\_\_

	PASS	FAIL	COMMENTS
LIGHTS (Front & Rear)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
FLASHERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
REFLECTORS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
HORN	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WINDSHIELD WIPERS	<input type="checkbox"/>	<input type="checkbox"/>	
MIRRORS	<input type="checkbox"/>	<input type="checkbox"/>	
SEATBELTS	<input type="checkbox"/>	<input type="checkbox"/>	
BUMPER HEIGHT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
ALL WINDOWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
MUFFLER	<input type="checkbox"/>	<input type="checkbox"/>	
TIRES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
BRAKES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
DOORS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
GENERAL CONDITION OF VEHICLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

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 Inspector: \_\_\_\_\_

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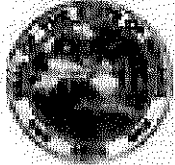
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Inspector Signature Ronald J. Heffner

Date: 1-25-17

**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**



# REGISTERED RETAIL MERCHANT CERTIFICATE

Indiana Department of Revenue  
Government Center North  
Indianapolis, Indiana 46204  
(317) 815-3700

**CONTROL NUMBER**  
1500123731726

**BIG CHEEZE THE**  
3637 E BRYN MAWR DR  
BLOOMINGTON, IN 47401-7887

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

TID: 0141468513

LOC: 001

FID: 45-272632010

**ISSUED: 08/01/2015**

**EXPIRES: 07/31/2017**

THIS LICENSE  
IS NOT TRANSFERABLE TO ANY OTHER PERSON  
IS NOT SUBJECT TO REBATE.  
IS VOID IF ALTERED.



**CERTAIN ENTERPRISES**  
3637 E BRYN MAWR DR  
BLOOMINGTON, IN 47401-7887

COMMISSIONER

DESIGNER

**MUST BE DISPLAYED BY MERCHANT IN LOCATION SHOWN**





State Form 40009 (04/17)  
Approved by State Board of  
Accounts 2016

# INDIANA CERTIFICATE OF VEHICLE REGISTRATION



CLASS	AGE	ISSUE DATE	PUR DATE	COUNTY	TP	PL YR	PLATE	PL TP	WEIGHT	PR YR	LS	TYPE	PRIOR YR PL
0	1	01/13/17	02/29/16	53 - MONROE	R	17	TR632ZDG	GP	12	16	N	TR	TR632ZDG
EXPIRATION DATE		MUNICIPALITY		VEHICLE YEAR	MAKE	MODEL	VEHICLE IDENTIFICATION NUMBER		TYPE	COLOR			
02/28/18		Bloomington		16	CUS		4C9BE2026FE343407		TR	WHI			
CURRENT YEAR TAX	EX TAX	EX CREDIT	DAY CREDIT	NET EX TAX	CO. WHEEL/SUR	MUN. WHEEL/SUR	STATE REG FEE	ADMIN FEE	TOTAL				
	27.00	0.00	0.00	27.00	40.00	0.00	72.00	0.00	139.00				
PRIOR YEAR TAX	EX TAX	EX CREDIT	DAY CREDIT	NET EX TAX	CO. WHEEL/SUR	MUN. WHEEL/SUR	STATE REG FEE	ADMIN FEE	TOTAL				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
REGISTRATION LICENSE TYPE													
GENERAL TRAILER NEW FORMAT 12.000													

### 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 crossed.
6. Decal is fragile peel decal off slowly.
7. Place decal in the upper right corner of your license plate.
8. Rub or press firmly around edges of decal after applying.



**UNIT**  
Legal Address  
3637 E BRYN MAWR DR  
BLOOMINGTON IN 47401-7887

**JOHN CHADWICK SUTOR**  
3637 E BRYN MAWR DR  
BLOOMINGTON, IN 47401-7887



10-305



BATCH# 26770 SEQUENCE# 306





State Form 40099 (04/17)  
Approved by State Board of  
Accounts 2016

# INDIANA CERTIFICATE OF VEHICLE REGISTRATION



CLASS 14	AGE 5	ISSUE DATE 01/13/17	PUR DATE 12/31/12	COUNTY 53 - MONROE	TP R	PL YR 16	PLATE TK149MIW	PL TP QT	WEIGHT 7	PR YR 15	LS N	TYPE TK	PRIOR YR PL TK149MIW
EXPIRATION DATE 11/07/17		MUNICIPALITY Bloomington			VEHICLE YEAR 13	MAKE CHE	MODEL 2KH	VEHICLE IDENTIFICATION NUMBER 1GC0KVC64DZ232845			TYPE TK	COLOR WHI/	
CURRENT YEAR TAX	EXTAX 195.00	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 195.00	CO. WHEEL/SUR 25.00	MUN. WHEEL/SUR 0.00	STATE REG FEE 30.35	ADMIN FEE 15.00	TOTAL 265.35				
PRIOR YEAR TAX	EXTAX 0.00	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 0.00	CO. WHEEL/SUR 0.00	MUN. WHEEL/SUR 0.00	STATE REG FEE 0.00	ADMIN FEE 0.00	TOTAL 0.00				
REGISTRATION LICENSE TYPE <b>TRUCK 7,000 GENERAL TRUCK NEW FORMAT</b>													

### 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 plate.
8. Rub or press firmly around edges of decal after applying.



IINT

Legal Address  
3637 E BRYN MAWR DR  
BLOOMINGTON IN 47401-7887

**JOHN CHADWICK & MARK A SUTOR**  
3637 E BRYN MAWR DR  
BLOOMINGTON, IN 47401-7887



10-445



BATCH# 20768 SEQUENCE# 445



City of Bloomington  
300 E 4TH ST  
Bloomington, IN 47408

Permit Certificate

**Date:** 02/01/2017

**Business Name:** Big Cheeze

**Address:** 3637 E BRYN MAWR DR  
TRLR 1  
Bloomington, IN 47402

**Phone:**

The following permit has been issued:

**Permit No.** 17-004

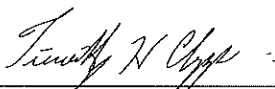
**Type:** FOOD Temporary Vender/Cooking

**Issued Date:** 02/01/2017

**Effective Date:** 02/01/2017

**Expiration Date:** 02/01/2018

It is the business's responsibility to ensure that conditions are in accordance with applicable State and Local fire regulations. Please contact City of Bloomington for more information.



2/1/2017

---

**Inspector:** Tim Clapp

**Date**

DECLARATIONS



# 323 53 / *man*

ERIE INSURANCE EXCHANGE  
ULTRAFLEX POLICY

RENEWAL CERTIFICATE

Agent	ITEM 2. Policy Period	Policy Number
FF1013 SHEPHERD INS & FIN SVCS	10/15/16 TO 10/15/17	Q46 1551537 R

**ITEM 1. Named Insured and Address**  
 THE BIG CHEEZE  
 CERTAIN ENTERPRISES LP D/B/A  
 2216 S LAUREL WOOD DR  
 BLOOMINGTON IN 47401-4598

**ITEM 3. Other Interest**

POLICY PERIOD BEGINS AND ENDS AT 12.01 A.M. STANDARD TIME AT THE STATED ADDRESS OF THE NAMED INSURED.

THE INSURANCE APPLIES TO THOSE PREMISES DESCRIBED AS PER THE ATTACHED SUPPLEMENTAL DECLARATIONS. THIS IS SUBJECT TO ALL APPLICABLE TERMS OF THE POLICY AND ATTACHED FORMS AND ENDORSEMENTS

DEDUCTIBLE (PROPERTY PROTECTION ONLY)- \$ 500.

COVERAGES:

	DEPOSIT PREMIUM
PROPERTY PROTECTION - AS PER THE ATTACHED SUPPLEMENTAL DECLARATIONS	
1. BUILDINGS	\$
2. BUSINESS PERSONAL PROPERTY AND PERSONAL PROPERTY OF OTHERS	\$ INCL
3. INCOME PROTECTION	\$
4. GLASS AND LETTERING	\$
5. SIGNS, LIGHTS AND CLOCKS	\$
<b>LIMITS OF INSURANCE</b>	<b>\$ INCL</b>

PREMIUM BASIS - SALES

EACH OCCURRENCE LIMIT	\$ 1,000,000	
DAMAGE TO PREMISES RENTED TO YOU LIMIT	\$ 1,000,000	ANY ONE PREMISES
MEDICAL EXPENSE LIMIT	\$ 5,000	ANY ONE PERSON
PERSONAL & ADVERTISING INJURY LIMIT	\$ 1,000,000	ANY ONE PERSON OR ORGANIZATION
GENERAL AGGREGATE LIMIT	\$ 2,000,000	
PRODUCTS/COMPLETED OPERATIONS AGGREGATE LIMIT	\$ 2,000,000	

OPTIONAL COVERAGES

BROAD FORM SPECIFIED PROPERTY	\$ INCL
ADDITIONAL INSURED - DESIGNATED PERSON/ORGANIZATION (CG2026)	\$ INCL
<b>TOTAL DEPOSIT PREMIUM - - - - -</b>	<b>\$ 3,880.</b>

APPLICABLE FORMS - SEE SCHEDULE OF FORMS



DECLARATIONS

ERIE INSURANCE EXCHANGE  
COMMERCIAL AUTO POLICY  
NON-FLEET

219.67/month

CONTINUATION NOTICE

Agent	ITEM 2. Policy Period	Policy Number
FF1013 SHEPHERD INS & FIN SVCS	10/15/16 TO 10/15/17	Q10 1531111 R7

ITEM 1. Named Insured and Address

THE BIG CHEEZE  
CERTAIN ENTERPRISES LP D/B/A  
2216 S LAURELWOOD DR  
BLOOMINGTON IN 47401-4598 135290729



ITEM 3. Other Interest

ITEM 4. AUTOS COVERED

AUTO YR MAKE	VIN	ST	TER	SYM	CM	CL	RATING	CLASS
10 08 TOYO 4RUNNER S	JTEBU14R28K027188	IN	13	T6			6	
11 13 CHEV SILVERADO	1GCOKVCG4DZ232845	IN	13	U5			8	
12 11 CUST TRAILER	1S986X168CM982099	IN	13	T6			6	
13 00 HIRED AUTO	PRIMARY BASIS	IN	13					
14 00 NON-OWNED AUTO	1 - 25 EMPLS	IN	13					
15 16 CC-2 TRLR	4C9BS2020FE343407	IN	13	V2			4	

ITEM 5. INSURANCE IS PROVIDED WHERE A PREMIUM, OR INCL, IS SHOWN FOR THE COVERAGE. COVERAGES, LIMITS AND ANNUAL PREMIUMS ARE AS FOLLOWS-

M EQUALS THOUSAND \$	# 10	# 11	# 12	# 13	# 14	# 15
LIABILITY PROTECTION-						
BOD INJ & PROP DAMAGE \$1000M/ACC	462	536	46			46
HIRED AUTOS LIABILITY-						
BOD INJ & PROP DAMAGE \$1000M/ACC				38		
EMPLOYERS NON-OWNED AUTOS LIABILITY-						
BOD INJ & PROP DAMAGE \$1000M/ACC					53	
MEDICAL PAYMENTS-						
\$5M/PERSON	32	32				
UNINSURED/UNDERINSURED MOTORISTS COVERAGE-						
BOD INJ & PROP DAMAGE \$1000M/ACC-\$0 DED	64	64				
PHYSICAL DAMAGE COVERAGES-						
COMPREHENSIVE - \$500 DED	84	103	42			81
COLLISION - \$500 DED	204	267	102			193
OPTIONAL COVERAGES-						
ROAD SERVICE	8	8				
TRANSP EXPENSES - COMP \$50/DAY, \$2250/LOSS	17	17	17			
TRANSP EXPENSES - COLL \$50/DAY, \$2250/LOSS	35	35	35			
HIRED AUTOS PHYSICAL DAMAGE-						
COMPREHENSIVE - \$500 DED					5	
COLLISION - \$500 DED					10	
TOTAL ANNUAL PREMIUM FOR EACH AUTO	906	1062	242	53	53	320
TOTAL ANNUAL POLICY PREMIUM	\$ 2,636					

ITEM 6. APPLICABLE POLICY, ENDORSEMENTS, EXCEPTIONS TO DECLARATIONS ITEMS

ALL AUTOS - CAP 04/96, ADIA01 05/13, FORM SA 11/12, UF2939\* 07/10, UF4839\* 03/15, ABAZ10 06/11.  
 AUTO 10 - ABBB01 08/88, AHIU01 01/01.  
 AUTO 11 - ABBB01 08/88, AHIU01 01/01.  
 AUTO 13 - ACPA 12/95.

See Reverse Side

WFS 08/13/16



THEBIGCHEEZE.COM

**BIG**  
**CHEEZE**



POWERED BY  
300  
VOLVO





## Board of Public Works Staff Report

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**Project/Event:** Rally for Choice NOW  
**Petitioner/Representative:** Monroe County National Organization for Women,  
Cathi Crabtree  
**Staff Representative:** Christina Smith  
**Date:** 2/7/17

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**Report:** Cathi Crabtree, with the Monroe County National Organization for Women wishes to hold a Rally for Choice NOW event in the Showers Common area on Saturday, February 11, 2017 from 3 p.m. to 5 p.m. and utilize amplified sound.

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**Recommendation and Supporting Justification:** Staff supports the noise permit request

**Recommend**  **Approval**  **Denial by:** *Christina Smith*



CITY OF BLOOMINGTON

# 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 Christina Smith with any questions: (812) 349-3410 or [smithc@bloomington.in.gov](mailto:smithc@bloomington.in.gov)

## Event and Noise Information

Name of Event:	MONROE COUNTY NOW - RALLY FOR CHOICE		
Location of Event:	CITY HALL - COMMON AREA (STEPS, FOUNTAIN AREA)		
Date of Event:	2/11/17	Time of Event:	Start: 3 PM
Calendar Day of Week:	SATURDAY		End: 5 PM
Description of Event:	RALLY TO CELEBRATE WOMEN AND REPRODUCTIVE CHOICE		
Source of Noise:	<input type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker
			Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, to Benefit:	

## Applicant Information

Name:	CATHI CRABTREE	
Organization:	MONROE COUNTY NOW	Title: LEADERSHIP COUNCIL MEMBER
Physical Address:	1101 W. 6 <sup>TH</sup> ST 47404	
Email Address:	cathicr@gmail.com	Phone Number: 812-272-1600
Signature:		Date: 1/29/17

### FOR CITY OF BLOOMINGTON USE ONLY

In accordance with Section 14.09.070 of the Bloomington Municipal Code, We, the Board of Public Works, the designee of the Mayor of the City of Bloomington, hereby waive the City Noise Ordinance for the above mentioned event.

<b>BOARD OF PUBLIC WORKS</b>	
<hr/>	<hr/>
Kyla Cox Deckard, President	Kelly M. Boatman, Vice-President
<hr/>	<hr/>
Date	Dana Palazzo, Secretary



# Payroll Register - Board of Public Works

Check Date Range 02/03/17 - 02/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Animal - Animal Shelter</b>											
10000 Carpenter, Danyale 0097	02/03/2017	1,029.00		.00	47.30	49.95	11.68	24.78	10.32	281.79	603.18
			.00	.00	805.66	805.66	805.66	805.66	805.66		
		\$1,029.00	\$0.00	\$0.00	\$47.30	\$49.95	\$11.68	\$24.78	\$10.32	\$281.79	\$603.18
1113 Clendening, Jennifer L	02/03/2017	865.20		.00	37.48	53.65	12.55	25.46	10.60	5.93	719.53
			.00	.00	865.20	865.20	865.20	865.20	865.20		
		\$865.20	\$0.00	\$0.00	\$37.48	\$53.65	\$12.55	\$25.46	\$10.60	\$5.93	\$719.53
10000 Edwards, Dianne 1791	02/03/2017	1,540.00		.00	191.12	91.89	21.49	45.39	19.93	116.91	1,053.27
			.00	.00	1,482.12	1,482.12	1,482.12	1,482.12	1,482.12		
		\$1,540.00	\$0.00	\$0.00	\$191.12	\$91.89	\$21.49	\$45.39	\$19.93	\$116.91	\$1,053.27
219 Ennis, Mary Camille	02/03/2017	1,153.84		.00	87.31	71.53	16.73	37.27	15.52	15.00	910.48
			.00	.00	1,153.84	1,153.84	1,153.84	1,153.84	1,153.84		
		\$1,153.84	\$0.00	\$0.00	\$87.31	\$71.53	\$16.73	\$37.27	\$15.52	\$15.00	\$910.48
10000 Eppley, Julia K 2224	02/03/2017	1,739.23		.00	85.23	90.24	21.10	45.77	19.06	299.84	1,177.99
			.00	.00	1,455.40	1,455.40	1,455.40	1,455.40	1,455.40		
		\$1,739.23	\$0.00	\$0.00	\$85.23	\$90.24	\$21.10	\$45.77	\$19.06	\$299.84	\$1,177.99
10000 Eubank, Nadine F 2333	02/03/2017	1,788.40		.00	253.28	108.93	25.48	55.51	23.63	66.65	1,254.92
			.00	.00	1,757.17	1,757.17	1,757.17	1,757.17	1,757.17		
		\$1,788.40	\$0.00	\$0.00	\$253.28	\$108.93	\$25.48	\$55.51	\$23.63	\$66.65	\$1,254.92
10000 Farmer, Carly M 0184	02/03/2017	1,572.10		.00	116.82	83.75	19.58	43.62	17.65	292.00	998.68
			.00	.00	1,350.59	1,350.59	1,350.59	1,350.59	1,350.59		
		\$1,572.10	\$0.00	\$0.00	\$116.82	\$83.75	\$19.58	\$43.62	\$17.65	\$292.00	\$998.68
64 Gibson, Jennifer	02/03/2017	1,519.73		.00	175.16	85.29	19.94	44.44	18.50	155.06	1,021.34
			.00	.00	1,375.76	1,375.76	1,375.76	1,375.76	1,375.76		
		\$1,519.73	\$0.00	\$0.00	\$175.16	\$85.29	\$19.94	\$44.44	\$18.50	\$155.06	\$1,021.34
1514 Hartsburg, Destinee A	02/03/2017	1,093.63		.00	133.39	68.02	15.91	35.44	14.76	3.20	822.91
			.00	.00	1,097.30	1,097.30	1,097.30	1,097.30	1,097.30		
		\$1,093.63	\$0.00	\$0.00	\$133.39	\$68.02	\$15.91	\$35.44	\$14.76	\$3.20	\$822.91
			\$0.00	\$0.00	\$1,097.30	\$1,097.30	\$1,097.30	\$1,097.30	\$1,097.30		



# Payroll Register - Board of Public Works

Check Date Range 02/03/17 - 02/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Animal - Animal Shelter</b>											
10000 Herr, Emily J 3165	02/03/2017	1,112.41		.00	97.88	53.35	12.48	26.55	11.06	262.19	648.90
			.00	.00	860.52	860.52	860.52	860.52	860.52		
		\$1,112.41		\$0.00	\$97.88	\$53.35	\$12.48	\$26.55	\$11.06	\$262.19	\$648.90
850 Laehle, Bryan A	02/03/2017	1,285.20		\$0.00	\$860.52	\$860.52	\$860.52	\$860.52	\$860.52		
			.00	.00	161.58	79.68	18.65	41.51	17.29	.00	966.49
			.00	.00	1,285.20	1,285.20	1,285.20	1,285.20	1,285.20		
		\$1,285.20		\$0.00	\$161.58	\$79.68	\$18.65	\$41.51	\$17.29	\$0.00	\$966.49
10000 Minder, Vicki L 1296	02/03/2017	2,186.66		\$0.00	\$1,285.20	\$1,285.20	\$1,285.20	\$1,285.20	\$1,285.20		
			.00	.00	322.66	129.24	30.23	65.72	27.37	229.83	1,381.61
			.00	.00	2,034.69	2,084.69	2,084.69	2,034.69	2,034.69		
		\$2,186.66		\$0.00	\$322.66	\$129.24	\$30.23	\$65.72	\$27.37	\$229.83	\$1,381.61
10000 O'Brien, Brenda 0365	02/03/2017	1,572.10		\$0.00	\$2,034.69	\$2,084.69	\$2,084.69	\$2,034.69	\$2,034.69		
			.00	.00	175.74	95.31	22.29	49.66	20.68	80.75	1,127.67
			.00	.00	1,537.31	1,537.31	1,537.31	1,537.31	1,537.31		
		\$1,572.10		\$0.00	\$175.74	\$95.31	\$22.29	\$49.66	\$20.68	\$80.75	\$1,127.67
10000 Peffinger, Roberta L 3140	02/03/2017	1,512.80		\$0.00	\$1,537.31	\$1,537.31	\$1,537.31	\$1,537.31	\$1,537.31		
			.00	.00	164.54	80.91	18.92	42.15	17.55	239.92	948.81
			.00	.00	1,304.97	1,304.97	1,304.97	1,304.97	1,304.97		
		\$1,512.80		\$0.00	\$164.54	\$80.91	\$18.92	\$42.15	\$17.55	\$239.92	\$948.81
838 Pritchard, James R	02/03/2017	1,620.84		\$0.00	\$1,304.97	\$1,304.97	\$1,304.97	\$1,304.97	\$1,304.97		
			.00	.00	14.92	98.33	22.99	47.49	19.78	207.56	1,209.77
			.00	.00	1,585.73	1,585.73	1,585.73	1,585.73	1,585.73		
		\$1,620.84		\$0.00	\$14.92	\$98.33	\$22.99	\$47.49	\$19.78	\$207.56	\$1,209.77
328 Ritchele, Lisa R	02/03/2017	1,031.04		\$0.00	\$1,585.73	\$1,585.73	\$1,585.73	\$1,585.73	\$1,585.73		
			.00	.00	92.20	60.79	14.21	31.67	13.19	64.13	754.85
			.00	.00	980.38	980.38	980.38	980.38	980.38		
		\$1,031.04		\$0.00	\$92.20	\$60.79	\$14.21	\$31.67	\$13.19	\$64.13	\$754.85
10000 Samuelson, Danielle 3640	02/03/2017	907.58		\$0.00	\$980.38	\$980.38	\$980.38	\$980.38	\$980.38		
			.00	.00	93.61	51.59	12.05	26.88	11.19	88.07	624.19
			.00	.00	832.05	832.05	832.05	832.05	832.05		
		\$907.58		\$0.00	\$93.61	\$51.59	\$12.05	\$26.88	\$11.19	\$88.07	\$624.19
			\$0.00	\$0.00	\$832.05	\$832.05	\$832.05	\$832.05	\$832.05		



# Payroll Register - Board of Public Works

Check Date Range 02/03/17 - 02/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Animal - Animal Shelter</b>											
10000 Sauder, Virgil E 2554	02/03/2017	2,503.96		.00	361.15	135.69	31.74	68.21	28.40	323.98	1,554.79
			.00	.00	2,188.62	2,188.62	2,188.62	2,188.62	2,188.62		
		\$2,503.96	\$0.00	\$0.00	\$361.15	\$135.69	\$31.74	\$68.21	\$28.40	\$323.98	\$1,554.79
862 Skooglund, Elijah J	02/03/2017	270.06		.00	2.39	16.74	3.92	7.48	3.12	.00	236.41
			.00	.00	270.06	270.06	270.06	270.06	270.06		
		\$270.06	\$0.00	\$0.00	\$2.39	\$16.74	\$3.92	\$7.48	\$3.12	\$0.00	\$236.41
573 Steury, Nickiah Q	02/03/2017	632.17		.00	17.27	31.34	7.33	16.33	6.28	150.55	403.07
			.00	.00	505.43	505.43	505.43	505.43	505.43		
		\$632.17	\$0.00	\$0.00	\$17.27	\$31.34	\$7.33	\$16.33	\$6.28	\$150.55	\$403.07
<b>Animal - Animal Shelter Totals</b>		\$26,935.95	\$0.00	\$0.00	\$2,631.03	\$1,536.22	\$359.27	\$781.33	\$325.88	\$2,883.36	\$18,418.86
<b>Department BPS - Board of Public Safety</b>											
10000 Bradford, Marsha 0076	02/03/2017	24.40		.00	.00	1.52	.36	.00	.00	.00	22.52
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.52	\$0.36	\$0.00	\$0.00	\$0.00	\$22.52
1234 Fuentes-Rohwer, Luis	02/03/2017	24.40		.00	.00	1.52	.36	.00	.00	.00	22.52
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.52	\$0.36	\$0.00	\$0.00	\$0.00	\$22.52
1213 Gray, Kim A	02/03/2017	24.40		.00	.00	1.52	.36	.00	.00	.00	22.52
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.52	\$0.36	\$0.00	\$0.00	\$0.00	\$22.52
10000 Vance, William A 2738	02/03/2017	24.40		.00	.00	1.52	.36	.00	.00	.00	22.52
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.52	\$0.36	\$0.00	\$0.00	\$0.00	\$22.52
661 Yoon, Susan J	02/03/2017	24.40		.00	.00	1.52	.36	.00	.00	.00	22.52
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.52	\$0.36	\$0.00	\$0.00	\$0.00	\$22.52
<b>BPS - Board of Public Safety Totals</b>		\$122.00	\$0.00	\$0.00	\$0.00	\$7.60	\$1.80	\$0.00	\$0.00	\$0.00	\$112.60
			\$0.00	\$0.00	\$122.00	\$122.00	\$122.00	\$122.00	\$122.00		



# Payroll Register - Board of Public Works

Check Date Range 02/03/17 - 02/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>CFRD - Community &amp; Family Resources</b>											
10000 Calender-Anderson, 2518 Beverly	02/03/2017	3,328.64		.00	565.10	197.60	46.21	100.89	42.01	166.52	2,210.31
			.00	.00	3,162.12	3,187.12	3,187.12	3,162.12	3,162.12		
		\$3,328.64	\$0.00	\$0.00	\$565.10	\$197.60	\$46.21	\$100.89	\$42.01	\$166.52	\$2,210.31
1426 Esler, Exsenet	02/03/2017	480.00		.00	7.62	29.76	6.96	14.26	5.94	.00	415.46
			.00	.00	480.00	480.00	480.00	480.00	480.00		
		\$480.00	\$0.00	\$0.00	\$7.62	\$29.76	\$6.96	\$14.26	\$5.94	\$0.00	\$415.46
44 Gill, Usha P	02/03/2017	226.50		.00	.00	14.04	3.29	6.07	2.53	.00	200.57
			.00	.00	226.50	226.50	226.50	226.50	226.50		
		\$226.50	\$0.00	\$0.00	\$0.00	\$14.04	\$3.29	\$6.07	\$2.53	\$0.00	\$200.57
983 Green, Stefanie A	02/03/2017	1,420.56		.00	172.41	84.16	19.68	43.84	18.26	79.01	1,003.20
			.00	.00	1,357.41	1,357.41	1,357.41	1,357.41	1,357.41		
		\$1,420.56	\$0.00	\$0.00	\$172.41	\$84.16	\$19.68	\$43.84	\$18.26	\$79.01	\$1,003.20
949 Hasan, Rafi K II	02/03/2017	2,080.80		.00	157.39	113.39	26.51	53.73	22.37	309.20	1,398.21
			.00	.00	1,778.78	1,828.78	1,828.78	1,778.78	1,778.78		
		\$2,080.80	\$0.00	\$0.00	\$157.39	\$113.39	\$26.51	\$53.73	\$22.37	\$309.20	\$1,398.21
10000 Owens, Sue 0370	02/03/2017	2,164.90		.00	248.53	132.70	31.03	67.68	28.18	111.00	1,545.78
			.00	.00	2,095.31	2,140.31	2,140.31	2,095.31	2,095.31		
		\$2,164.90	\$0.00	\$0.00	\$248.53	\$132.70	\$31.03	\$67.68	\$28.18	\$111.00	\$1,545.78
10000 Savich, Elizabeth D 0433	02/03/2017	2,420.58		.00	147.90	127.76	29.88	38.57	16.06	1,277.73	782.68
			.00	.00	1,194.02	2,060.68	2,060.68	1,194.02	1,194.02		
		\$2,420.58	\$0.00	\$0.00	\$147.90	\$127.76	\$29.88	\$38.57	\$16.06	\$1,277.73	\$782.68
10000 Schaich, Lucy 0434	02/03/2017	1,833.32		.00	221.47	110.83	25.92	56.50	23.53	56.00	1,339.07
			.00	.00	1,787.60	1,787.60	1,787.60	1,787.60	1,787.60		
		\$1,833.32	\$0.00	\$0.00	\$221.47	\$110.83	\$25.92	\$56.50	\$23.53	\$56.00	\$1,339.07
845 Shermis, Michael H	02/03/2017	2,020.78		.00	243.24	122.44	28.63	59.31	25.21	194.73	1,347.22
			.00	.00	1,874.70	1,974.70	1,974.70	1,874.70	1,874.70		
		\$2,020.78	\$0.00	\$0.00	\$243.24	\$122.44	\$28.63	\$59.31	\$25.21	\$194.73	\$1,347.22
			\$0.00	\$0.00	\$1,874.70	\$1,974.70	\$1,974.70	\$1,874.70	\$1,874.70		



# Payroll Register - Board of Public Works

Check Date Range 02/03/17 - 02/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department CFRD - Community &amp; Family Resources</b>											
10000 Woolery, Nancy 0530	02/03/2017	2,153.02		.00	333.93	129.56	30.30	67.18	27.97	124.69	1,439.39
			.00	.00	2,079.76	2,089.76	2,089.76	2,079.76	2,079.76		
		\$2,153.02		\$0.00	\$333.93	\$129.56	\$30.30	\$67.18	\$27.97	\$124.69	\$1,439.39
			\$0.00	\$0.00	\$2,079.76	\$2,089.76	\$2,089.76	\$2,079.76	\$2,079.76		
<b>CFRD - Community &amp; Family Resources</b>		\$18,129.10		\$0.00	\$2,097.59	\$1,062.24	\$248.41	\$508.03	\$212.06	\$2,318.88	\$11,681.89
			\$0.00	\$0.00	\$16,036.20	\$17,132.86	\$17,132.86	\$16,036.20	\$16,036.20		
<b>Department Clerk - Clerk</b>											
10000 Bolden, F Nicole 3502	02/03/2017	2,133.31		.00	188.77	120.26	28.12	58.92	24.54	234.91	1,477.79
			.00	.00	1,939.55	1,939.55	1,939.55	1,939.55	1,939.55		
		\$2,133.31		\$0.00	\$188.77	\$120.26	\$28.12	\$58.92	\$24.54	\$234.91	\$1,477.79
			\$0.00	\$0.00	\$1,939.55	\$1,939.55	\$1,939.55	\$1,939.55	\$1,939.55		
1184 Hilderbrand, Martha L	02/03/2017	1,286.27		.00	80.42	68.69	16.07	35.79	14.90	182.14	888.26
			.00	.00	1,107.94	1,107.94	1,107.94	1,107.94	1,107.94		
		\$1,286.27		\$0.00	\$80.42	\$68.69	\$16.07	\$35.79	\$14.90	\$182.14	\$888.26
			\$0.00	\$0.00	\$1,107.94	\$1,107.94	\$1,107.94	\$1,107.94	\$1,107.94		
10000 Lucas, Stephen 3360	02/03/2017	1,696.50		.00	137.09	101.89	23.83	51.84	21.59	53.05	1,307.21
			.00	.00	1,643.45	1,643.45	1,643.45	1,643.45	1,643.45		
		\$1,696.50		\$0.00	\$137.09	\$101.89	\$23.83	\$51.84	\$21.59	\$53.05	\$1,307.21
			\$0.00	\$0.00	\$1,643.45	\$1,643.45	\$1,643.45	\$1,643.45	\$1,643.45		
1349 Miller, Hannah E	02/03/2017	20.00		.00	.00	1.24	.29	.00	.00	.00	18.47
			.00	.00	20.00	20.00	20.00	20.00	20.00		
		\$20.00		\$0.00	\$0.00	\$1.24	\$0.29	\$0.00	\$0.00	\$0.00	\$18.47
			\$0.00	\$0.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00		
1435 Percy, George W	02/03/2017	215.00		.00	22.65	13.33	3.12	6.94	2.89	.00	166.07
			.00	.00	215.00	215.00	215.00	215.00	215.00		
		\$215.00		\$0.00	\$22.65	\$13.33	\$3.12	\$6.94	\$2.89	\$0.00	\$166.07
			\$0.00	\$0.00	\$215.00	\$215.00	\$215.00	\$215.00	\$215.00		
1436 Rivers, Stewart K	02/03/2017	180.00		.00	.00	11.16	2.61	4.57	2.12	.00	159.54
			.00	.00	180.00	180.00	180.00	180.00	180.00		
		\$180.00		\$0.00	\$0.00	\$11.16	\$2.61	\$4.57	\$2.12	\$0.00	\$159.54
			\$0.00	\$0.00	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00		
<b>Clerk - Clerk Totals</b>		\$5,531.08		\$0.00	\$428.93	\$316.57	\$74.04	\$158.06	\$66.04	\$470.10	\$4,017.34
			\$0.00	\$0.00	\$5,105.94	\$5,105.94	\$5,105.94	\$5,105.94	\$5,105.94		
<b>Department Controller - Controller</b>											
1343 Anderson, Lucas W	02/03/2017	303.00		.00	21.45	18.79	4.39	9.79	4.08	.00	244.50
			.00	.00	303.00	303.00	303.00	303.00	303.00		
		\$303.00		\$0.00	\$21.45	\$18.79	\$4.39	\$9.79	\$4.08	\$0.00	\$244.50
			\$0.00	\$0.00	\$303.00	\$303.00	\$303.00	\$303.00	\$303.00		





# Payroll Register - Board of Public Works

Check Date Range 02/03/17 - 02/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Controller - Controller</b>											
10000 Baker, Julie 3138	02/03/2017	1,329.26		.00	159.85	76.49	17.89	42.91	15.79	179.17	837.16
			.00	.00	1,173.68	1,233.68	1,233.68	1,173.68	1,173.68		
		\$1,329.26	\$0.00	\$0.00	\$159.85	\$76.49	\$17.89	\$42.91	\$15.79	\$179.17	\$837.16
10000 Beasley, Lori L 1371	02/03/2017	1,467.53		.00	155.65	77.23	18.06	70.24	21.80	249.90	874.65
			.00	.00	1,245.70	1,245.70	1,245.70	1,245.70	1,245.70		
		\$1,467.53	\$0.00	\$0.00	\$155.65	\$77.23	\$18.06	\$70.24	\$21.80	\$249.90	\$874.65
10000 Dean, Denise D 0248	02/03/2017	1,758.33		.00	147.14	102.47	23.96	48.91	20.19	223.78	1,191.88
			.00	.00	1,552.75	1,652.75	1,652.75	1,552.75	1,552.75		
		\$1,758.33	\$0.00	\$0.00	\$147.14	\$102.47	\$23.96	\$48.91	\$20.19	\$223.78	\$1,191.88
10000 Langley, Renee D 0302	02/03/2017	1,596.01		.00	102.89	86.04	20.12	40.63	16.35	373.17	956.81
			.00	.00	1,257.76	1,387.76	1,387.76	1,257.76	1,257.76		
		\$1,596.01	\$0.00	\$0.00	\$102.89	\$86.04	\$20.12	\$40.63	\$16.35	\$373.17	\$956.81
10000 Martindale, Julie A 0596	02/03/2017	2,285.69		.00	384.12	138.92	32.49	77.37	30.14	84.43	1,538.22
			.00	.00	2,240.53	2,240.53	2,240.53	2,240.53	2,240.53		
		\$2,285.69	\$0.00	\$0.00	\$384.12	\$138.92	\$32.49	\$77.37	\$30.14	\$84.43	\$1,538.22
10000 McGlothlin, Kelly S 0331	02/03/2017	1,727.73		.00	180.84	98.97	23.14	50.75	21.13	172.15	1,180.75
			.00	.00	1,571.32	1,596.32	1,596.32	1,571.32	1,571.32		
		\$1,727.73	\$0.00	\$0.00	\$180.84	\$98.97	\$23.14	\$50.75	\$21.13	\$172.15	\$1,180.75
10000 McMillian, Jeffrey D 0335	02/03/2017	2,801.07		.00	496.74	164.31	38.43	132.37	34.30	337.38	1,597.54
			.00	.00	2,550.09	2,650.09	2,650.09	2,550.09	2,550.09		
		\$2,801.07	\$0.00	\$0.00	\$496.74	\$164.31	\$38.43	\$132.37	\$34.30	\$337.38	\$1,597.54
10000 Mitchner, Tamara 1316	02/03/2017	2,154.46		.00	281.92	128.44	30.04	60.46	25.17	329.67	1,298.76
			.00	.00	1,871.72	2,071.72	2,071.72	1,871.72	1,871.72		
		\$2,154.46	\$0.00	\$0.00	\$281.92	\$128.44	\$30.04	\$60.46	\$25.17	\$329.67	\$1,298.76
			\$0.00	\$0.00	\$1,871.72	\$2,071.72	\$2,071.72	\$1,871.72	\$1,871.72		



# Payroll Register - Board of Public Works

Check Date Range 02/03/17 - 02/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Controller - Controller</b>											
10000 Reynolds, Beth A 1943	02/03/2017	1,424.71		.00	140.21	80.62	18.86	40.76	16.97	159.70	967.59
			.00	.00	1,300.46	1,300.46	1,300.46	1,300.46	1,300.46		
		\$1,424.71	\$0.00	\$0.00	\$140.21	\$80.62	\$18.86	\$40.76	\$16.97	\$159.70	\$967.59
10000 Silkworth, Amy L 0457	02/03/2017	1,442.56		.00	.00	70.91	16.59	36.62	15.25	322.97	980.22
			.00	.00	1,133.72	1,143.72	1,143.72	1,133.72	1,133.72		
		\$1,442.56	\$0.00	\$0.00	\$0.00	\$70.91	\$16.59	\$36.62	\$15.25	\$322.97	\$980.22
834 Underwood, Jeffrey H	02/03/2017	3,655.17		.00	\$1,133.72	\$223.49	\$52.27	\$1,133.72	\$125.63	88.05	2,308.66
			.00	.00	3,579.73	3,604.73	3,604.73	3,579.73	3,579.73		
		\$3,655.17	\$0.00	\$0.00	\$808.92	\$223.49	\$52.27	\$125.63	\$48.15	\$88.05	\$2,308.66
			\$0.00	\$0.00	\$3,579.73	\$3,604.73	\$3,604.73	\$3,579.73	\$3,579.73		
<b>Controller - Controller Totals</b>		\$21,945.52	\$0.00	\$0.00	\$2,879.73	\$1,266.68	\$296.24	\$736.44	\$269.32	\$2,520.37	\$13,976.74
			\$0.00	\$0.00	\$19,780.46	\$20,430.46	\$20,430.46	\$19,780.46	\$19,780.46		
<b>Department Council - Council</b>											
1443 Brown, Victoria F	02/03/2017	441.00		.00	3.72	27.34	6.39	14.24	5.93	.00	383.38
			.00	.00	441.00	441.00	441.00	441.00	441.00		
		\$441.00	\$0.00	\$0.00	\$3.72	\$27.34	\$6.39	\$14.24	\$5.93	\$0.00	\$383.38
1196 Chopra, Allison	02/03/2017	596.19		.00	.00	36.97	8.64	16.77	6.98	.00	526.83
			.00	.00	596.19	596.19	596.19	596.19	596.19		
		\$596.19	\$0.00	\$0.00	\$0.00	\$36.97	\$8.64	\$16.77	\$6.98	\$0.00	\$526.83
1211 Gerhart, Seth M	02/03/2017	321.00		.00	.00	19.90	4.65	9.13	3.80	.00	283.52
			.00	.00	321.00	321.00	321.00	321.00	321.00		
		\$321.00	\$0.00	\$0.00	\$0.00	\$19.90	\$4.65	\$9.13	\$3.80	\$0.00	\$283.52
231 Granger, Dorothy J	02/03/2017	596.19		.00	\$321.00	\$29.18	6.82	\$321.00	\$13.96	125.56	392.41
			.00	.00	470.63	470.63	470.63	470.63	470.63		
		\$596.19	\$0.00	\$0.00	\$22.45	\$29.18	\$6.82	\$13.96	\$5.81	\$125.56	\$392.41
			\$0.00	\$0.00	\$470.63	\$470.63	\$470.63	\$470.63	\$470.63		
10000 Mayer, Timothy 0327	02/03/2017	596.19		.00	32.94	25.90	6.06	13.50	5.62	178.33	333.84
			.00	.00	417.86	417.86	417.86	417.86	417.86		
		\$596.19	\$0.00	\$0.00	\$32.94	\$25.90	\$6.06	\$13.50	\$5.62	\$178.33	\$333.84
			\$0.00	\$0.00	\$417.86	\$417.86	\$417.86	\$417.86	\$417.86		



# Payroll Register - Board of Public Works

Check Date Range 02/03/17 - 02/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Council - Council</b>											
10000 Piedmont-Smith, Isabel 3098 M	02/03/2017	596.19		.00	10.58	36.97	8.64	18.01	7.50	.00	514.49
			.00	.00	596.19	596.19	596.19	596.19	596.19		
		\$596.19		\$0.00	\$10.58	\$36.97	\$8.64	\$18.01	\$7.50	\$0.00	\$514.49
			\$0.00	\$0.00	\$596.19	\$596.19	\$596.19	\$596.19	\$596.19		
10000 Rhoads, Stacy Jane 2283	02/03/2017	2,377.89		.00	323.55	145.45	34.01	69.69	29.02	190.17	1,586.00
			.00	.00	2,195.92	2,345.92	2,345.92	2,195.92	2,195.92		
		\$2,377.89		\$0.00	\$323.55	\$145.45	\$34.01	\$69.69	\$29.02	\$190.17	\$1,586.00
			\$0.00	\$0.00	\$2,195.92	\$2,345.92	\$2,345.92	\$2,195.92	\$2,195.92		
10000 Rollo, David R 1776	02/03/2017	596.19		.00	10.58	36.97	8.64	18.01	7.50	.00	514.49
			.00	.00	596.19	596.19	596.19	596.19	596.19		
		\$596.19		\$0.00	\$10.58	\$36.97	\$8.64	\$18.01	\$7.50	\$0.00	\$514.49
			\$0.00	\$0.00	\$596.19	\$596.19	\$596.19	\$596.19	\$596.19		
10000 Ruff, Andrew J 0422	02/03/2017	596.19		.00	139.39	29.18	6.82	13.96	5.81	125.56	275.47
			.00	.00	470.63	470.63	470.63	470.63	470.63		
		\$596.19		\$0.00	\$139.39	\$29.18	\$6.82	\$13.96	\$5.81	\$125.56	\$275.47
			\$0.00	\$0.00	\$470.63	\$470.63	\$470.63	\$470.63	\$470.63		
10000 Sandberg, Susan J 2577	02/03/2017	596.19		.00	97.70	36.75	8.60	17.90	7.45	3.52	424.27
			.00	.00	592.67	592.67	592.67	592.67	592.67		
		\$596.19		\$0.00	\$97.70	\$36.75	\$8.60	\$17.90	\$7.45	\$3.52	\$424.27
			\$0.00	\$0.00	\$592.67	\$592.67	\$592.67	\$592.67	\$592.67		
10000 Sherman, Daniel 0448	02/03/2017	3,258.17		.00	244.54	193.34	45.21	90.00	29.53	1,074.13	1,581.42
			.00	.00	2,195.28	3,118.28	3,118.28	2,195.28	2,195.28		
		\$3,258.17		\$0.00	\$244.54	\$193.34	\$45.21	\$90.00	\$29.53	\$1,074.13	\$1,581.42
			\$0.00	\$0.00	\$2,195.28	\$3,118.28	\$3,118.28	\$2,195.28	\$2,195.28		
10000 Sturbaum, Chris W 2037	02/03/2017	596.19		.00	75.00	23.52	5.50	9.77	4.07	216.80	261.53
			.00	.00	379.39	379.39	379.39	379.39	379.39		
		\$596.19		\$0.00	\$75.00	\$23.52	\$5.50	\$9.77	\$4.07	\$216.80	\$261.53
			\$0.00	\$0.00	\$379.39	\$379.39	\$379.39	\$379.39	\$379.39		
10000 Volan, Stephen G 2038	02/03/2017	596.19		.00	25.85	31.29	7.32	15.06	6.27	91.52	418.88
			.00	.00	504.67	504.67	504.67	504.67	504.67		
		\$596.19		\$0.00	\$25.85	\$31.29	\$7.32	\$15.06	\$6.27	\$91.52	\$418.88
			\$0.00	\$0.00	\$504.67	\$504.67	\$504.67	\$504.67	\$504.67		
<b>Council - Council Totals</b>		\$11,763.77		\$0.00	\$986.30	\$672.76	\$157.30	\$320.00	\$125.29	\$2,005.59	\$7,496.53
			\$0.00	\$0.00	\$9,777.62	\$10,850.62	\$10,850.62	\$9,777.62	\$9,777.62		



# Payroll Register - Board of Public Works

Check Date Range 02/03/17 - 02/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department ESD - Economic &amp; Sustainable Dev</b>											
10000 Bauer, Jacqueline M 2288	02/03/2017	2,144.51		.00	123.36	133.42	31.21	48.88	20.87	600.00	1,186.77
			.00	.00	1,551.91	2,151.91	2,151.91	1,551.91	1,551.91		
		\$2,144.51	\$0.00	\$0.00	\$123.36	\$133.42	\$31.21	\$48.88	\$20.87	\$600.00	\$1,186.77
445 Carnes, Jason C	02/03/2017	2,247.08		.00	225.71	128.74	30.11	67.07	27.93	188.04	1,579.48
			.00	.00	2,076.50	2,076.50	2,076.50	2,076.50	2,076.50		
		\$2,247.08	\$0.00	\$0.00	\$225.71	\$128.74	\$30.11	\$67.07	\$27.93	\$188.04	\$1,579.48
1441 Crowley, Pierre A	02/03/2017	3,328.66		.00	262.95	193.03	45.14	94.35	39.29	226.89	2,467.01
			.00	.00	3,113.25	3,113.25	3,113.25	3,113.25	3,113.25		
		\$3,328.66	\$0.00	\$0.00	\$262.95	\$193.03	\$45.14	\$94.35	\$39.29	\$226.89	\$2,467.01
1202 Duemler, Jaclyn	02/03/2017	1,240.00		.00	100.70	74.08	17.33	37.35	15.55	49.53	945.46
			.00	.00	1,194.75	1,194.75	1,194.75	1,194.75	1,194.75		
		\$1,240.00	\$0.00	\$0.00	\$100.70	\$74.08	\$17.33	\$37.35	\$15.55	\$49.53	\$945.46
1354 Starowitz, Sean M	02/03/2017	1,961.53		.00	275.58	118.20	27.65	59.64	24.83	115.17	1,340.46
			.00	.00	1,846.36	1,906.36	1,906.36	1,846.36	1,846.36		
		\$1,961.53	\$0.00	\$0.00	\$275.58	\$118.20	\$27.65	\$59.64	\$24.83	\$115.17	\$1,340.46
10000 Waters, Laurel L 0514	02/03/2017	1,397.56		.00	89.84	75.68	17.70	37.81	15.75	267.23	893.55
			.00	.00	1,170.71	1,220.71	1,220.71	1,170.71	1,170.71		
		\$1,397.56	\$0.00	\$0.00	\$89.84	\$75.68	\$17.70	\$37.81	\$15.75	\$267.23	\$893.55
<b>ESD - Economic &amp; Sustainable Dev</b>		\$12,319.34	\$0.00	\$0.00	\$1,078.14	\$723.15	\$169.14	\$345.10	\$144.22	\$1,446.86	\$8,412.73
			\$0.00	\$0.00	\$10,953.48	\$11,663.48	\$11,663.48	\$10,953.48	\$10,953.48		
<b>Department Facilities - Facilities Maintenance</b>											
1538 Begarly, Ronald E	02/03/2017	742.50		.00	56.52	46.04	10.77	22.74	9.47	.00	596.96
			.00	.00	742.50	742.50	742.50	742.50	742.50		
		\$742.50	\$0.00	\$0.00	\$56.52	\$46.04	\$10.77	\$22.74	\$9.47	\$0.00	\$596.96
10000 Burch, Evan G 3828	02/03/2017	1,226.40		.00	123.59	73.76	17.26	37.18	15.48	40.17	918.96
			.00	.00	1,189.61	1,189.61	1,189.61	1,189.61	1,189.61		
		\$1,226.40	\$0.00	\$0.00	\$123.59	\$73.76	\$17.26	\$37.18	\$15.48	\$40.17	\$918.96
			\$0.00	\$0.00	\$1,189.61	\$1,189.61	\$1,189.61	\$1,189.61	\$1,189.61		



# Payroll Register - Board of Public Works

Check Date Range 02/03/17 - 02/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Facilities - Facilities Maintenance</b>											
10000 Collins, Barry 0111	02/03/2017	2,314.62		.00	235.87	132.96	31.10	69.26	28.84	217.70	1,598.89
			.00	.00	2,144.28	2,144.28	2,144.28	2,144.28	2,144.28		
		\$2,314.62	\$0.00	\$0.00	\$235.87	\$132.96	\$31.10	\$69.26	\$28.84	\$217.70	\$1,598.89
892 Daily, Ryan D	02/03/2017	2,367.31		.00	351.35	143.04	33.45	73.28	30.51	60.17	1,675.51
			.00	.00	2,307.14	2,307.14	2,307.14	2,307.14	2,307.14		
		\$2,367.31	\$0.00	\$0.00	\$351.35	\$143.04	\$33.45	\$73.28	\$30.51	\$60.17	\$1,675.51
10000 Flake, Russell K 3642	02/03/2017	1,544.00		.00	201.32	96.06	22.47	50.04	20.84	20.00	1,133.27
			.00	.00	1,549.33	1,549.33	1,549.33	1,549.33	1,549.33		
		\$1,544.00	\$0.00	\$0.00	\$201.32	\$96.06	\$22.47	\$50.04	\$20.84	\$20.00	\$1,133.27
898 Goodman, Jessica D	02/03/2017	1,209.36		.00	7.17	64.19	15.01	28.47	11.85	179.81	902.86
			.00	.00	1,035.20	1,035.20	1,035.20	1,035.20	1,035.20		
		\$1,209.36	\$0.00	\$0.00	\$7.17	\$64.19	\$15.01	\$28.47	\$11.85	\$179.81	\$902.86
10000 Hays, Jon D 3079	02/03/2017	862.50		.00	98.17	53.48	12.51	27.86	11.60	.00	658.88
			.00	.00	862.50	862.50	862.50	862.50	862.50		
		\$862.50	\$0.00	\$0.00	\$98.17	\$53.48	\$12.51	\$27.86	\$11.60	\$0.00	\$658.88
902 McPike, Michael S	02/03/2017	483.84		.00	.00	30.00	7.01	13.14	5.47	.00	428.22
			.00	.00	483.84	483.84	483.84	483.84	483.84		
		\$483.84	\$0.00	\$0.00	\$0.00	\$30.00	\$7.01	\$13.14	\$5.47	\$0.00	\$428.22
444 Remillard, Peter G	02/03/2017	510.00		.00	26.38	31.62	7.39	16.47	6.86	.00	421.28
			.00	.00	510.00	510.00	510.00	510.00	510.00		
		\$510.00	\$0.00	\$0.00	\$26.38	\$31.62	\$7.39	\$16.47	\$6.86	\$0.00	\$421.28
899 Sallade, George C	02/03/2017	1,209.37		.00	124.47	64.35	15.05	35.52	18.16	175.74	776.08
			.00	.00	1,037.80	1,037.80	1,037.80	1,037.80	1,037.80		
		\$1,209.37	\$0.00	\$0.00	\$124.47	\$64.35	\$15.05	\$35.52	\$18.16	\$175.74	\$776.08
900 Sowders, Zachary F	02/03/2017	1,209.37		.00	141.80	71.51	16.72	36.01	15.00	60.17	868.16
			.00	.00	1,153.37	1,153.37	1,153.37	1,153.37	1,153.37		
		\$1,209.37	\$0.00	\$0.00	\$141.80	\$71.51	\$16.72	\$36.01	\$15.00	\$60.17	\$868.16
			\$0.00	\$0.00	\$1,153.37	\$1,153.37	\$1,153.37	\$1,153.37	\$1,153.37		



# Payroll Register - Board of Public Works

Check Date Range 02/03/17 - 02/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Facilities - Facilities Maintenance</b>											
901 Umphress, Dalton J	02/03/2017	1,209.60		.00	144.53	72.64	16.99	36.60	15.24	41.96	881.64
			.00	.00	1,171.52	1,171.52	1,171.52	1,171.52	1,171.52		
		\$1,209.60	\$0.00	\$0.00	\$144.53	\$72.64	\$16.99	\$36.60	\$15.24	\$41.96	\$881.64
10000 Wallock, Barry G 3578	02/03/2017	1,314.99		.00	135.12	78.52	18.36	39.67	16.52	77.44	949.36
			.00	.00	1,266.48	1,266.48	1,266.48	1,266.48	1,266.48		
		\$1,314.99	\$0.00	\$0.00	\$135.12	\$78.52	\$18.36	\$39.67	\$16.52	\$77.44	\$949.36
			\$0.00	\$0.00	\$1,266.48	\$1,266.48	\$1,266.48	\$1,266.48	\$1,266.48		
<b>Facilities - Facilities Maintenance Totals</b>		\$16,203.86	\$0.00	\$0.00	\$1,646.29	\$958.17	\$224.09	\$486.24	\$205.84	\$873.16	\$11,810.07
			\$0.00	\$0.00	\$15,453.57	\$15,453.57	\$15,453.57	\$15,453.57	\$15,453.57		
<b>Department Fleet - Fleet Maintenance</b>											
10000 Bowlen, Lisa R 0074	02/03/2017	1,498.77		.00	174.53	86.28	20.18	44.30	18.45	132.37	1,022.66
			.00	.00	1,371.57	1,391.57	1,391.57	1,371.57	1,371.57		
		\$1,498.77	\$0.00	\$0.00	\$174.53	\$86.28	\$20.18	\$44.30	\$18.45	\$132.37	\$1,022.66
			\$0.00	\$0.00	\$1,371.57	\$1,391.57	\$1,391.57	\$1,371.57	\$1,371.57		
913 Hash, Robert Blake	02/03/2017	1,502.40		.00	172.21	84.07	19.66	43.80	18.24	181.75	982.67
			.00	.00	1,356.07	1,356.07	1,356.07	1,356.07	1,356.07		
		\$1,502.40	\$0.00	\$0.00	\$172.21	\$84.07	\$19.66	\$43.80	\$18.24	\$181.75	\$982.67
			\$0.00	\$0.00	\$1,356.07	\$1,356.07	\$1,356.07	\$1,356.07	\$1,356.07		
1513 Hillenburg, Ryan W	02/03/2017	1,424.80		.00	104.30	88.34	20.65	44.78	17.33	134.66	1,014.74
			.00	.00	1,424.80	1,424.80	1,424.80	1,424.80	1,424.80		
		\$1,424.80	\$0.00	\$0.00	\$104.30	\$88.34	\$20.65	\$44.78	\$17.33	\$134.66	\$1,014.74
			\$0.00	\$0.00	\$1,424.80	\$1,424.80	\$1,424.80	\$1,424.80	\$1,424.80		
10000 Lazell, Lisa 0304	02/03/2017	1,626.34		.00	180.91	97.45	22.79	49.53	38.69	60.17	1,176.80
			.00	.00	1,571.78	1,571.78	1,571.78	1,571.78	1,571.78		
		\$1,626.34	\$0.00	\$0.00	\$180.91	\$97.45	\$22.79	\$49.53	\$38.69	\$60.17	\$1,176.80
			\$0.00	\$0.00	\$1,571.78	\$1,571.78	\$1,571.78	\$1,571.78	\$1,571.78		
914 Robinson, Frank L	02/03/2017	1,752.94		.00	162.44	98.46	23.04	56.30	26.36	353.47	1,032.87
			.00	.00	1,588.09	1,588.09	1,588.09	1,588.09	1,588.09		
		\$1,752.94	\$0.00	\$0.00	\$162.44	\$98.46	\$23.04	\$56.30	\$26.36	\$353.47	\$1,032.87
			\$0.00	\$0.00	\$1,588.09	\$1,588.09	\$1,588.09	\$1,588.09	\$1,588.09		
10000 Rushton, Bradley C 2061	02/03/2017	1,822.67		.00	200.40	95.72	22.39	49.87	20.77	361.66	1,071.86
			.00	.00	1,543.98	1,543.98	1,543.98	1,543.98	1,543.98		
		\$1,822.67	\$0.00	\$0.00	\$200.40	\$95.72	\$22.39	\$49.87	\$20.77	\$361.66	\$1,071.86
			\$0.00	\$0.00	\$1,543.98	\$1,543.98	\$1,543.98	\$1,543.98	\$1,543.98		



# Payroll Register - Board of Public Works

Check Date Range 02/03/17 - 02/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Fleet - Fleet Maintenance</b>											
1123 Sciscoe, Michael G	02/03/2017	1,502.40		.00	116.71	93.47	21.86	47.45	25.71	36.70	1,160.50
			.00	.00	1,507.53	1,507.53	1,507.53	1,507.53	1,507.53		
		\$1,502.40	\$0.00	\$0.00	\$116.71	\$93.47	\$21.86	\$47.45	\$25.71	\$36.70	\$1,160.50
10000 Sharp, Keith L 0445	02/03/2017	1,897.20		.00	158.26	100.87	23.59	52.55	21.88	351.91	1,188.14
			.00	.00	1,626.88	1,626.88	1,626.88	1,626.88	1,626.88		
		\$1,897.20	\$0.00	\$0.00	\$158.26	\$100.87	\$23.59	\$52.55	\$21.88	\$351.91	\$1,188.14
815 Smith, James M	02/03/2017	1,669.60		.00	192.82	95.70	22.39	48.24	20.09	242.54	1,047.82
			.00	.00	1,493.47	1,543.47	1,543.47	1,493.47	1,493.47		
		\$1,669.60	\$0.00	\$0.00	\$192.82	\$95.70	\$22.39	\$48.24	\$20.09	\$242.54	\$1,047.82
10000 Young, Michael K 0537	02/03/2017	2,406.14		.00	408.44	147.42	34.49	76.80	31.98	36.65	1,670.36
			.00	.00	2,377.79	2,377.79	2,377.79	2,377.79	2,377.79		
		\$2,406.14	\$0.00	\$0.00	\$408.44	\$147.42	\$34.49	\$76.80	\$31.98	\$36.65	\$1,670.36
			.00	.00	2,377.79	2,377.79	2,377.79	2,377.79	2,377.79		
<b>Fleet - Fleet Maintenance Totals</b>		\$17,103.26	\$0.00	\$0.00	\$1,871.02	\$987.78	\$231.04	\$513.62	\$239.50	\$1,891.88	\$11,368.42
			.00	.00	\$15,861.96	\$15,931.96	\$15,931.96	\$15,861.96	\$15,861.96		
<b>Department HR - Human Resources</b>											
10000 Chestnut, Janice E 0103	02/03/2017	1,813.39		.00	154.88	98.63	23.06	40.07	16.69	592.73	887.33
			.00	.00	1,240.57	1,590.57	1,590.57	1,240.57	1,240.57		
		\$1,813.39	\$0.00	\$0.00	\$154.88	\$98.63	\$23.06	\$40.07	\$16.69	\$592.73	\$887.33
1252 Groves, Sarah A	02/03/2017	705.00		.00	74.55	43.71	10.22	22.77	9.48	.00	544.27
			.00	.00	705.00	705.00	705.00	705.00	705.00		
		\$705.00	\$0.00	\$0.00	\$74.55	\$43.71	\$10.22	\$22.77	\$9.48	\$0.00	\$544.27
965 Hendrix, Brenda K	02/03/2017	2,120.81		.00	298.48	126.35	29.55	62.60	33.91	190.17	1,379.75
			.00	.00	1,937.96	2,037.96	2,037.96	1,937.96	1,937.96		
		\$2,120.81	\$0.00	\$0.00	\$298.48	\$126.35	\$29.55	\$62.60	\$33.91	\$190.17	\$1,379.75
997 Pierson, Emily J	02/03/2017	2,353.84		.00	347.61	142.11	33.23	72.80	61.30	61.65	1,635.14
			.00	.00	2,292.19	2,292.19	2,292.19	2,292.19	2,292.19		
		\$2,353.84	\$0.00	\$0.00	\$347.61	\$142.11	\$33.23	\$72.80	\$61.30	\$61.65	\$1,635.14
			.00	.00	2,292.19	2,292.19	2,292.19	2,292.19	2,292.19		



# Payroll Register - Board of Public Works

Check Date Range 02/03/17 - 02/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department HR - Human Resources</b>											
1187 Shaw, M Caroline	02/03/2017	3,465.66		.00	458.44	215.61	50.43	112.33	46.77	.00	2,582.08
			.00	.00	3,477.62	3,477.62	3,477.62	3,477.62	3,477.62		
		\$3,465.66	\$0.00	\$0.00	\$458.44	\$215.61	\$50.43	\$112.33	\$46.77	\$0.00	\$2,582.08
<b>HR - Human Resources Totals</b>		\$10,458.70	\$0.00	\$0.00	\$1,333.96	\$626.41	\$146.49	\$310.57	\$168.15	\$844.55	\$7,028.57
			\$0.00	\$0.00	\$9,653.34	\$10,103.34	\$10,103.34	\$9,653.34	\$9,653.34		
<b>Department ITS - Information &amp; Technology Service</b>											
10000 Bowlen, Kevin M 1824	02/03/2017	1,890.80		.00	253.28	108.94	25.48	55.51	23.12	161.32	1,263.15
			.00	.00	1,757.15	1,757.15	1,757.15	1,757.15	1,757.15		
		\$1,890.80	\$0.00	\$0.00	\$253.28	\$108.94	\$25.48	\$55.51	\$23.12	\$161.32	\$1,263.15
947 Brandt, Charles C	02/03/2017	2,621.01		.00	285.08	163.06	38.14	83.71	34.86	5.40	2,010.76
			.00	.00	2,630.05	2,630.05	2,630.05	2,630.05	2,630.05		
		\$2,621.01	\$0.00	\$0.00	\$285.08	\$163.06	\$38.14	\$83.71	\$34.86	\$5.40	\$2,010.76
1442 Bronson, Ronald Jr	02/03/2017	2,000.77		.00	213.49	118.63	27.74	60.56	25.22	382.75	1,172.38
			.00	.00	1,913.40	1,913.40	1,913.40	1,913.40	1,913.40		
		\$2,000.77	\$0.00	\$0.00	\$213.49	\$118.63	\$27.74	\$60.56	\$25.22	\$382.75	\$1,172.38
1406 Cress, Michael L	02/03/2017	2,255.78		.00	202.86	129.08	30.18	66.00	27.48	199.41	1,600.77
			.00	.00	2,081.89	2,081.89	2,081.89	2,081.89	2,081.89		
		\$2,255.78	\$0.00	\$0.00	\$202.86	\$129.08	\$30.18	\$66.00	\$27.48	\$199.41	\$1,600.77
1078 Davis, Ashley W	02/03/2017	1,412.31		.00	175.35	85.37	19.97	44.48	18.52	48.86	1,019.76
			.00	.00	1,377.01	1,377.01	1,377.01	1,377.01	1,377.01		
		\$1,412.31	\$0.00	\$0.00	\$175.35	\$85.37	\$19.97	\$44.48	\$18.52	\$48.86	\$1,019.76
864 DeHart, Cassandra	02/03/2017	1,510.18		.00	35.00	85.85	20.07	41.00	17.07	141.38	1,169.81
			.00	.00	1,384.62	1,384.62	1,384.62	1,384.62	1,384.62		
		\$1,510.18	\$0.00	\$0.00	\$35.00	\$85.85	\$20.07	\$41.00	\$17.07	\$141.38	\$1,169.81
10000 Dietz, Richard B 2301	02/03/2017	3,328.64		.00	606.73	206.38	48.26	106.27	44.25	4.95	2,311.80
			.00	.00	3,328.64	3,328.64	3,328.64	3,328.64	3,328.64		
		\$3,328.64	\$0.00	\$0.00	\$606.73	\$206.38	\$48.26	\$106.27	\$44.25	\$4.95	\$2,311.80
			\$0.00	\$0.00	\$3,328.64	\$3,328.64	\$3,328.64	\$3,328.64	\$3,328.64		





# Payroll Register - Board of Public Works

Check Date Range 02/03/17 - 02/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department ITS - Information &amp; Technology Service</b>											
10000 Gilliland, Linda 0207	02/03/2017	2,096.39		.00	188.09	116.29	27.20	58.97	24.56	298.55	1,382.73
			.00	.00	1,825.73	1,875.73	1,875.73	1,825.73	1,825.73		
		\$2,096.39	\$0.00	\$0.00	\$188.09	\$116.29	\$27.20	\$58.97	\$24.56	\$298.55	\$1,382.73
10000 Goodman, James R 0213	02/03/2017	1,792.21		.00	251.04	108.39	25.35	56.47	23.51	44.02	1,283.43
			.00	.00	1,748.19	1,748.19	1,748.19	1,748.19	1,748.19		
		\$1,792.21	\$0.00	\$0.00	\$251.04	\$108.39	\$25.35	\$56.47	\$23.51	\$44.02	\$1,283.43
10000 Goodwin, Justin E 2564	02/03/2017	1,704.52		.00	132.14	99.85	23.35	50.77	21.14	114.22	1,263.05
			.00	.00	1,610.41	1,610.41	1,610.41	1,610.41	1,610.41		
		\$1,704.52	\$0.00	\$0.00	\$132.14	\$99.85	\$23.35	\$50.77	\$21.14	\$114.22	\$1,263.05
10000 Haley, Laura M 0225	02/03/2017	2,633.51		.00	318.48	158.61	37.09	74.12	30.87	346.98	1,667.36
			.00	.00	2,333.34	2,558.34	2,558.34	2,333.34	2,333.34		
		\$2,633.51	\$0.00	\$0.00	\$318.48	\$158.61	\$37.09	\$74.12	\$30.87	\$346.98	\$1,667.36
10000 Ingham, Nathan C 2476	02/03/2017	2,578.71		.00	361.92	156.51	36.60	75.89	31.60	229.30	1,686.89
			.00	.00	2,349.41	2,524.41	2,524.41	2,349.41	2,349.41		
		\$2,578.71	\$0.00	\$0.00	\$361.92	\$156.51	\$36.60	\$75.89	\$31.60	\$229.30	\$1,686.89
863 Kirk, Russell L	02/03/2017	1,627.29		.00	132.42	90.19	21.09	46.98	19.56	178.33	1,138.72
			.00	.00	1,454.57	1,454.57	1,454.57	1,454.57	1,454.57		
		\$1,627.29	\$0.00	\$0.00	\$132.42	\$90.19	\$21.09	\$46.98	\$19.56	\$178.33	\$1,138.72
10000 Routon, Richard D 0420	02/03/2017	3,019.90		.00	546.57	187.88	43.94	99.65	39.41	112.45	1,990.00
			.00	.00	2,930.32	3,030.32	3,030.32	2,930.32	2,930.32		
		\$3,019.90	\$0.00	\$0.00	\$546.57	\$187.88	\$43.94	\$99.65	\$39.41	\$112.45	\$1,990.00
10000 Schertz, Alan 2504	02/03/2017	2,670.96		.00	303.19	148.23	34.66	63.20	26.32	723.37	1,371.99
			.00	.00	1,956.80	2,390.80	2,390.80	1,956.80	1,956.80		
		\$2,670.96	\$0.00	\$0.00	\$303.19	\$148.23	\$34.66	\$63.20	\$26.32	\$723.37	\$1,371.99
			\$0.00	\$0.00	\$1,956.80	\$2,390.80	\$2,390.80	\$1,956.80	\$1,956.80		



# Payroll Register - Board of Public Works

Check Date Range 02/03/17 - 02/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department ITS - Information &amp; Technology Service</b>											
10000 Sib0, Walid 1341	02/03/2017	2,460.87		.00	117.21	138.50	32.40	60.36	25.13	476.89	1,610.38
			.00	.00	1,983.98	2,233.98	2,233.98	1,983.98	1,983.98		
		\$2,460.87	\$0.00	\$0.00	\$117.21	\$138.50	\$32.40	\$60.36	\$25.13	\$476.89	\$1,610.38
594 Stier, Max C	02/03/2017	1,706.90	\$0.00	\$0.00	\$1,983.98	\$2,233.98	\$2,233.98	\$1,983.98	\$1,983.98	236.86	1,151.32
			.00	.00	137.66	92.35	21.60	48.11	19.00		
		\$1,706.90	\$0.00	\$0.00	\$137.66	\$92.35	\$21.60	\$48.11	\$19.00	\$236.86	\$1,151.32
840 White, Robert A	02/03/2017	2,571.39	\$0.00	\$0.00	\$1,489.54	\$1,489.54	\$1,489.54	\$1,489.54	\$1,489.54	253.33	1,691.64
			.00	.00	341.27	145.51	34.03	74.56	31.05		
		\$2,571.39	\$0.00	\$0.00	\$341.27	\$145.51	\$34.03	\$74.56	\$31.05	\$253.33	\$1,691.64
		\$39,882.14	\$0.00	\$0.00	\$4,601.78	\$2,339.62	\$547.15	\$1,166.61	\$482.67	\$3,958.37	\$26,785.94
			\$0.00	\$0.00	\$36,501.98	\$37,735.98	\$37,735.98	\$36,501.98	\$36,501.98		
<b>Department Legal - Legal</b>											
1169 Behjou, Anahit	02/03/2017	2,432.31		.00	143.92	137.86	32.24	49.46	20.60	917.72	1,130.51
			.00	.00	1,531.25	2,223.55	2,223.55	1,531.25	1,531.25		
		\$2,432.31	\$0.00	\$0.00	\$143.92	\$137.86	\$32.24	\$49.46	\$20.60	\$917.72	\$1,130.51
833 Cameron, Thomas	02/03/2017	2,571.39	\$0.00	\$0.00	\$1,531.25	\$2,223.55	\$2,223.55	\$1,531.25	\$1,531.25	196.10	1,887.48
			.00	.00	201.29	147.99	34.61	73.37	30.55		
		\$2,571.39	\$0.00	\$0.00	\$201.29	\$147.99	\$34.61	\$73.37	\$30.55	\$196.10	\$1,887.48
1188 Guthrie, Philippa M	02/03/2017	3,655.18	\$0.00	\$0.00	\$2,386.79	\$2,386.79	\$2,386.79	\$2,386.79	\$2,386.79	1,300.70	1,758.67
			.00	.00	230.58	207.53	48.54	77.07	32.09		
		\$3,655.18	\$0.00	\$0.00	\$230.58	\$207.53	\$48.54	\$77.07	\$32.09	\$1,300.70	\$1,758.67
10000 McKinney, Barbara E 0334	02/03/2017	3,026.30	\$0.00	\$0.00	\$2,424.40	\$3,347.40	\$3,347.40	\$2,424.40	\$2,424.40	214.76	2,060.63
			.00	.00	403.72	177.81	41.58	90.23	37.57		
		\$3,026.30	\$0.00	\$0.00	\$403.72	\$177.81	\$41.58	\$90.23	\$37.57	\$214.76	\$2,060.63
10000 Moore, Jacquelyn F 2553	02/03/2017	2,718.47	\$0.00	\$0.00	\$2,831.98	\$2,867.98	\$2,867.98	\$2,831.98	\$2,831.98	307.79	1,672.32
			.00	.00	429.66	158.89	37.15	79.54	33.12		
		\$2,718.47	\$0.00	\$0.00	\$429.66	\$158.89	\$37.15	\$79.54	\$33.12	\$307.79	\$1,672.32
			\$0.00	\$0.00	\$2,462.68	\$2,562.68	\$2,562.68	\$2,462.68	\$2,462.68		



# Payroll Register - Board of Public Works

Check Date Range 02/03/17 - 02/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Legal - Legal</b>											
10000 Rouker, Michael M 3526	02/03/2017	3,040.39		.00	482.74	188.50	44.09	95.35	38.38	61.69	2,129.64
			.00	.00	2,990.39	3,040.39	3,040.39	2,990.39	2,990.39		
		\$3,040.39	\$0.00	\$0.00	\$482.74	\$188.50	\$44.09	\$95.35	\$38.38	\$61.69	\$2,129.64
10000 Toddy, Barbara L 0483	02/03/2017	1,378.30		.00	161.89	85.46	19.98	43.28	18.54	.00	1,049.15
			.00	.00	1,378.30	1,378.30	1,378.30	1,378.30	1,378.30		
		\$1,378.30	\$0.00	\$0.00	\$161.89	\$85.46	\$19.98	\$43.28	\$18.54	\$0.00	\$1,049.15
831 Wheeler, Christopher J	02/03/2017	2,571.39		.00	267.76	151.64	35.47	74.03	30.83	135.46	1,876.20
			.00	.00	2,445.83	2,445.83	2,445.83	2,445.83	2,445.83		
		\$2,571.39	\$0.00	\$0.00	\$267.76	\$151.64	\$35.47	\$74.03	\$30.83	\$135.46	\$1,876.20
10000 Whitlow, Heather G 3795	02/03/2017	1,700.87		.00	162.74	104.58	24.46	53.51	22.28	187.64	1,145.66
			.00	.00	1,656.74	1,686.74	1,686.74	1,656.74	1,656.74		
		\$1,700.87	\$0.00	\$0.00	\$162.74	\$104.58	\$24.46	\$53.51	\$22.28	\$187.64	\$1,145.66
<b>Legal - Legal Totals</b>		\$23,094.60	\$0.00	\$0.00	\$2,484.30	\$1,360.26	\$318.12	\$635.84	\$263.96	\$3,321.86	\$14,710.26
<b>Department OOTM - Office of the Mayor</b>											
1185 Carmichael, Mary Catherine	02/03/2017	2,746.16		.00	417.66	159.49	37.30	81.85	34.08	253.60	1,762.18
			.00	.00	2,572.38	2,572.38	2,572.38	2,572.38	2,572.38		
		\$2,746.16	\$0.00	\$0.00	\$417.66	\$159.49	\$37.30	\$81.85	\$34.08	\$253.60	\$1,762.18
10000 Daily, Diane E 2442	02/03/2017	1,397.56		.00	142.19	84.55	19.77	41.19	17.15	116.09	976.62
			.00	.00	1,313.66	1,363.66	1,363.66	1,313.66	1,313.66		
		\$1,397.56	\$0.00	\$0.00	\$142.19	\$84.55	\$19.77	\$41.19	\$17.15	\$116.09	\$976.62
1183 Hamilton, John M	02/03/2017	3,974.35		.00	301.50	247.26	57.82	91.09	37.93	1,090.90	2,147.85
			.00	.00	2,897.16	3,988.06	3,988.06	2,897.16	2,897.16		
		\$3,974.35	\$0.00	\$0.00	\$301.50	\$247.26	\$57.82	\$91.09	\$37.93	\$1,090.90	\$2,147.85
1533 Miller, Thomas W	02/03/2017	2,746.15		.00	307.82	162.68	38.05	84.75	35.29	148.27	1,969.29
			.00	.00	2,623.95	2,623.95	2,623.95	2,623.95	2,623.95		
		\$2,746.15	\$0.00	\$0.00	\$307.82	\$162.68	\$38.05	\$84.75	\$35.29	\$148.27	\$1,969.29
			\$0.00	\$0.00	\$2,623.95	\$2,623.95	\$2,623.95	\$2,623.95	\$2,623.95		



# Payroll Register - Board of Public Works

Check Date Range 02/03/17 - 02/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department OOTM - Office of the Mayor</b>											
10000 Renneisen, Thomas M 0405	02/03/2017	3,874.47		.00	378.72	231.75	54.19	108.96	45.37	474.98	2,580.50
			.00	.00	3,411.98	3,737.98	3,737.98	3,411.98	3,411.98		
		\$3,874.47	\$0.00	\$0.00	\$378.72	\$231.75	\$54.19	\$108.96	\$45.37	\$474.98	\$2,580.50
1412 Walter, Elizabeth R	02/03/2017	1,686.92		.00	200.81	95.90	22.43	49.96	20.80	148.67	1,148.35
			.00	.00	1,546.75	1,546.75	1,546.75	1,546.75	1,546.75		
		\$1,686.92	\$0.00	\$0.00	\$200.81	\$95.90	\$22.43	\$49.96	\$20.80	\$148.67	\$1,148.35
1438 Wells, Morgan A	02/03/2017	165.00		.00	7.65	10.23	2.38	5.33	2.22	.00	137.19
			.00	.00	165.00	165.00	165.00	165.00	165.00		
		\$165.00	\$0.00	\$0.00	\$7.65	\$10.23	\$2.38	\$5.33	\$2.22	\$0.00	\$137.19
<b>OOTM - Office of the Mayor Totals</b>		\$16,590.61	\$0.00	\$0.00	\$1,756.35	\$991.86	\$231.94	\$463.13	\$192.84	\$2,232.51	\$10,721.98
			\$0.00	\$0.00	\$14,530.88	\$15,997.78	\$15,997.78	\$14,530.88	\$14,530.88		
<b>Department Plan - Planning and Transportation</b>											
10000 Alexander, Richard L 1327	02/03/2017	2,150.29		.00	158.58	120.55	28.20	61.56	24.60	246.91	1,509.89
			.00	.00	1,944.38	1,944.38	1,944.38	1,944.38	1,944.38		
		\$2,150.29	\$0.00	\$0.00	\$158.58	\$120.55	\$28.20	\$61.56	\$24.60	\$246.91	\$1,509.89
10000 Aten, Roy E 0055	02/03/2017	2,408.12		.00	196.83	134.29	31.41	72.48	28.10	292.87	1,652.14
			.00	.00	2,166.04	2,166.04	2,166.04	2,166.04	2,166.04		
		\$2,408.12	\$0.00	\$0.00	\$196.83	\$134.29	\$31.41	\$72.48	\$28.10	\$292.87	\$1,652.14
1071 Backler, Daniel A	02/03/2017	1,783.03		.00	160.19	108.44	25.36	55.25	23.01	48.65	1,362.13
			.00	.00	1,749.01	1,749.01	1,749.01	1,749.01	1,749.01		
		\$1,783.03	\$0.00	\$0.00	\$160.19	\$108.44	\$25.36	\$55.25	\$23.01	\$48.65	\$1,362.13
967 Cibor, Andrew S	02/03/2017	3,263.01		.00	267.56	187.30	43.80	83.79	34.89	613.00	2,032.67
			.00	.00	2,670.94	3,020.94	3,020.94	2,670.94	2,670.94		
		\$3,263.01	\$0.00	\$0.00	\$267.56	\$187.30	\$43.80	\$83.79	\$34.89	\$613.00	\$2,032.67
10000 Desmond, Joshua 0147	02/03/2017	2,918.32		.00	533.53	178.44	41.74	92.96	38.71	54.06	1,978.88
			.00	.00	2,878.15	2,878.15	2,878.15	2,878.15	2,878.15		
		\$2,918.32	\$0.00	\$0.00	\$533.53	\$178.44	\$41.74	\$92.96	\$38.71	\$54.06	\$1,978.88
			\$0.00	\$0.00	\$2,878.15	\$2,878.15	\$2,878.15	\$2,878.15	\$2,878.15		



# Payroll Register - Board of Public Works

Check Date Range 02/03/17 - 02/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Plan - Planning and Transportation</b>											
1423 Gomez, Sara E	02/03/2017	1,434.56		.00	130.16	89.25	20.88	46.50	19.36	.00	1,128.41
			.00	.00	1,439.51	1,439.51	1,439.51	1,439.51	1,439.51		
		\$1,434.56	\$0.00	\$0.00	\$130.16	\$89.25	\$20.88	\$46.50	\$19.36	\$0.00	\$1,128.41
1212 Green, Sarah E	02/03/2017	216.00		.00	12.75	13.39	3.13	6.98	2.91	.00	176.84
			.00	.00	216.00	216.00	216.00	216.00	216.00		
		\$216.00	\$0.00	\$0.00	\$12.75	\$13.39	\$3.13	\$6.98	\$2.91	\$0.00	\$176.84
10000 Greulich, Eric L II 1741	02/03/2017	1,669.80		.00	.00	90.84	21.24	41.61	17.33	542.02	956.76
			.00	.00	1,365.17	1,465.17	1,465.17	1,365.17	1,365.17		
		\$1,669.80	\$0.00	\$0.00	\$0.00	\$90.84	\$21.24	\$41.61	\$17.33	\$542.02	\$956.76
10000 Heerdink, Jeffrey K 0241	02/03/2017	1,870.77		.00	270.91	113.32	26.50	59.03	40.58	70.45	1,289.98
			.00	.00	1,827.69	1,827.69	1,827.69	1,827.69	1,827.69		
		\$1,870.77	\$0.00	\$0.00	\$270.91	\$113.32	\$26.50	\$59.03	\$40.58	\$70.45	\$1,289.98
10000 Kehrberg, Paul 3083	02/03/2017	1,389.02		.00	51.38	72.35	16.92	37.53	15.63	253.97	941.24
			.00	.00	1,161.92	1,166.92	1,166.92	1,161.92	1,161.92		
		\$1,389.02	\$0.00	\$0.00	\$51.38	\$72.35	\$16.92	\$37.53	\$15.63	\$253.97	\$941.24
1111 Kopper, Neil H	02/03/2017	2,881.11		.00	51.09	155.79	36.43	69.36	28.88	618.33	1,921.23
			.00	.00	2,262.78	2,512.78	2,512.78	2,262.78	2,262.78		
		\$2,881.11	\$0.00	\$0.00	\$51.09	\$155.79	\$36.43	\$69.36	\$28.88	\$618.33	\$1,921.23
1250 Langley, Christy L	02/03/2017	6,502.13		.00	1,033.70	387.61	90.65	199.45	83.05	250.39	4,457.28
			.00	.00	6,251.74	6,251.74	6,251.74	6,251.74	6,251.74		
		\$6,502.13	\$0.00	\$0.00	\$1,033.70	\$387.61	\$90.65	\$199.45	\$83.05	\$250.39	\$4,457.28
1460 Lewis, Amelia J	02/03/2017	1,652.20		.00	189.22	102.44	23.95	51.32	21.37	25.00	1,238.90
			.00	.00	1,627.20	1,652.20	1,652.20	1,627.20	1,627.20		
		\$1,652.20	\$0.00	\$0.00	\$189.22	\$102.44	\$23.95	\$51.32	\$21.37	\$25.00	\$1,238.90
10000 Lillard, Carmen 0306	02/03/2017	1,673.44		.00	93.42	85.39	19.97	42.44	17.67	326.89	1,087.66
			.00	.00	1,352.32	1,377.32	1,377.32	1,352.32	1,352.32		
		\$1,673.44	\$0.00	\$0.00	\$93.42	\$85.39	\$19.97	\$42.44	\$17.67	\$326.89	\$1,087.66
			\$0.00	\$0.00	\$1,352.32	\$1,377.32	\$1,377.32	\$1,352.32	\$1,352.32		



# Payroll Register - Board of Public Works

Check Date Range 02/03/17 - 02/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Plan - Planning and Transportation</b>											
10000 Martin, Patrick P 2466	02/03/2017	1,956.67		.00	289.90	118.01	27.60	61.49	25.60	89.34	1,344.73
			.00	.00	1,903.62	1,903.62	1,903.62	1,903.62	1,903.62		
		\$1,956.67	\$0.00	\$0.00	\$289.90	\$118.01	\$27.60	\$61.49	\$25.60	\$89.34	\$1,344.73
10000 Roach, James C 0414	02/03/2017	2,653.02		.00	258.06	153.13	35.81	79.13	32.95	226.29	1,867.65
			.00	.00	2,449.86	2,469.86	2,469.86	2,449.86	2,449.86		
		\$2,653.02	\$0.00	\$0.00	\$258.06	\$153.13	\$35.81	\$79.13	\$32.95	\$226.29	\$1,867.65
10000 Robinson, Scott F 1637	02/03/2017	2,653.02		.00	244.13	160.08	37.44	74.89	31.18	308.92	1,796.38
			.00	.00	2,357.00	2,582.00	2,582.00	2,357.00	2,357.00		
		\$2,653.02	\$0.00	\$0.00	\$244.13	\$160.08	\$37.44	\$74.89	\$31.18	\$308.92	\$1,796.38
882 Rosenbarger, Elizabeth M	02/03/2017	1,704.11		.00	171.02	103.14	24.12	52.49	21.86	46.27	1,285.21
			.00	.00	1,663.54	1,663.54	1,663.54	1,663.54	1,663.54		
		\$1,704.11	\$0.00	\$0.00	\$171.02	\$103.14	\$24.12	\$52.49	\$21.86	\$46.27	\$1,285.21
10000 Scanlan, Jacqueline 2363	02/03/2017	1,952.76		.00	157.93	110.51	25.84	56.33	23.46	159.17	1,419.52
			.00	.00	1,782.37	1,782.37	1,782.37	1,782.37	1,782.37		
		\$1,952.76	\$0.00	\$0.00	\$157.93	\$110.51	\$25.84	\$56.33	\$23.46	\$159.17	\$1,419.52
10000 Smethurst, Matthew L 0456	02/03/2017	1,959.16		.00	152.89	108.43	25.36	55.24	23.00	227.50	1,366.74
			.00	.00	1,748.78	1,748.78	1,748.78	1,748.78	1,748.78		
		\$1,959.16	\$0.00	\$0.00	\$152.89	\$108.43	\$25.36	\$55.24	\$23.00	\$227.50	\$1,366.74
10000 Thompson, Linda 2069	02/03/2017	1,994.08		.00	142.38	123.63	28.91	63.17	26.30	.00	1,609.69
			.00	.00	1,994.08	1,994.08	1,994.08	1,994.08	1,994.08		
		\$1,994.08	\$0.00	\$0.00	\$142.38	\$123.63	\$28.91	\$63.17	\$26.30	\$0.00	\$1,609.69
10000 White, Russell 0516	02/03/2017	1,690.91		.00	219.39	100.54	23.51	52.38	21.81	101.51	1,171.77
			.00	.00	1,621.61	1,621.61	1,621.61	1,621.61	1,621.61		
		\$1,690.91	\$0.00	\$0.00	\$219.39	\$100.54	\$23.51	\$52.38	\$21.81	\$101.51	\$1,171.77
<b>Plan - Planning and Transportation</b>		\$48,375.53	\$0.00	\$0.00	\$4,785.02	\$2,816.87	\$658.77	\$1,415.38	\$602.25	\$4,501.54	\$33,595.70
			\$0.00	\$0.00	\$44,433.71	\$45,433.71	\$45,433.71	\$44,433.71	\$44,433.71		



# Payroll Register - Board of Public Works

Check Date Range 02/03/17 - 02/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department PW - Public Works</b>											
1197 Boatman, Kelly	02/03/2017	80.76		.00	.00	5.00	1.17	2.61	1.09	.00	70.89
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76	\$0.00	\$0.00	\$0.00	\$5.00	\$1.17	\$2.61	\$1.09	\$0.00	\$70.89
1199 Cox Deckard, Kyla	02/03/2017	80.76		.00	.00	5.00	1.17	1.37	.57	.00	72.65
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76	\$0.00	\$0.00	\$0.00	\$5.00	\$1.17	\$1.37	\$0.57	\$0.00	\$72.65
1002 Hosea, Valerie M	02/03/2017	1,291.56		.00	90.61	79.68	18.63	39.03	16.25	18.31	1,029.05
			.00	.00	1,285.17	1,285.17	1,285.17	1,285.17	1,285.17		
		\$1,291.56	\$0.00	\$0.00	\$90.61	\$79.68	\$18.63	\$39.03	\$16.25	\$18.31	\$1,029.05
10000 Nickel, Nathan J 1802	02/03/2017	2,096.16		.00	330.53	116.18	27.17	57.67	24.01	431.83	1,108.77
			.00	.00	1,823.84	1,873.84	1,873.84	1,823.84	1,823.84		
		\$2,096.16	\$0.00	\$0.00	\$330.53	\$116.18	\$27.17	\$57.67	\$24.01	\$431.83	\$1,108.77
1422 Palazzo, Dana	02/03/2017	80.76		.00	.00	5.00	1.17	1.37	.57	.00	72.65
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76	\$0.00	\$0.00	\$0.00	\$5.00	\$1.17	\$1.37	\$0.57	\$0.00	\$72.65
10000 Smith, Christina L 0202	02/03/2017	2,167.63		.00	338.26	131.57	30.77	67.74	28.21	142.16	1,428.92
			.00	.00	2,097.06	2,122.06	2,122.06	2,097.06	2,097.06		
		\$2,167.63	\$0.00	\$0.00	\$338.26	\$131.57	\$30.77	\$67.74	\$28.21	\$142.16	\$1,428.92
10000 Wason, Adam G 2982	02/03/2017	3,465.64		.00	640.24	204.91	47.92	106.75	44.45	246.23	2,175.14
			.00	.00	3,305.00	3,305.00	3,305.00	3,305.00	3,305.00		
		\$3,465.64	\$0.00	\$0.00	\$640.24	\$204.91	\$47.92	\$106.75	\$44.45	\$246.23	\$2,175.14
			\$0.00	\$0.00	\$3,305.00	\$3,305.00	\$3,305.00	\$3,305.00	\$3,305.00		
<b>PW - Public Works Totals</b>		\$9,263.27	\$0.00	\$0.00	\$1,399.64	\$547.34	\$128.00	\$276.54	\$115.15	\$838.53	\$5,958.07
			\$0.00	\$0.00	\$8,753.35	\$8,828.35	\$8,828.35	\$8,753.35	\$8,753.35		
<b>Department Risk - Risk</b>											
10000 Rose, Janice R 2345	02/03/2017	1,474.68		.00	158.76	78.52	18.37	40.91	17.03	229.82	931.27
			.00	.00	1,266.44	1,266.44	1,266.44	1,266.44	1,266.44		
		\$1,474.68	\$0.00	\$0.00	\$158.76	\$78.52	\$18.37	\$40.91	\$17.03	\$229.82	\$931.27
			\$0.00	\$0.00	\$1,266.44	\$1,266.44	\$1,266.44	\$1,266.44	\$1,266.44		



# Payroll Register - Board of Public Works

Check Date Range 02/03/17 - 02/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Risk - Risk</b>											
10000 Wilson, Brian D 0677	02/03/2017	2,029.71		.00	265.88	115.90	27.10	94.57	24.81	284.10	1,217.35
			.00	.00	1,844.34	1,869.34	1,869.34	1,844.34	1,844.34		
		\$2,029.71		\$0.00	\$265.88	\$115.90	\$27.10	\$94.57	\$24.81	\$284.10	\$1,217.35
			\$0.00	\$0.00	\$1,844.34	\$1,869.34	\$1,869.34	\$1,844.34	\$1,844.34		
	<b>Risk - Risk Totals</b>	\$3,504.39		\$0.00	\$424.64	\$194.42	\$45.47	\$135.48	\$41.84	\$513.92	\$2,148.62
			\$0.00	\$0.00	\$3,110.78	\$3,135.78	\$3,135.78	\$3,110.78	\$3,110.78		
<b>Department Sanitation - Sanitation</b>											
10000 Banks, Jason 3082	02/03/2017	1,726.56		.00	160.06	104.08	24.34	51.69	21.53	322.95	1,041.91
			.00	.00	1,638.87	1,678.87	1,678.87	1,638.87	1,638.87		
		\$1,726.56		\$0.00	\$160.06	\$104.08	\$24.34	\$51.69	\$21.53	\$322.95	\$1,041.91
			\$0.00	\$0.00	\$1,638.87	\$1,678.87	\$1,678.87	\$1,638.87	\$1,638.87		
10000 Baugh, Dan 0063	02/03/2017	1,955.10		.00	272.75	113.77	26.61	59.27	24.68	145.56	1,312.46
			.00	.00	1,835.05	1,835.05	1,835.05	1,835.05	1,835.05		
		\$1,955.10		\$0.00	\$272.75	\$113.77	\$26.61	\$59.27	\$24.68	\$145.56	\$1,312.46
			\$0.00	\$0.00	\$1,835.05	\$1,835.05	\$1,835.05	\$1,835.05	\$1,835.05		
10000 Brown, Tammy S 1920	02/03/2017	1,978.62		.00	180.52	111.62	26.09	56.10	23.88	259.55	1,320.86
			.00	.00	1,775.29	1,800.29	1,800.29	1,775.29	1,775.29		
		\$1,978.62		\$0.00	\$180.52	\$111.62	\$26.09	\$56.10	\$23.88	\$259.55	\$1,320.86
			\$0.00	\$0.00	\$1,775.29	\$1,800.29	\$1,800.29	\$1,775.29	\$1,775.29		
10000 Bruce, Roy L 3425	02/03/2017	1,922.76		.00	271.44	108.48	25.37	56.52	23.53	250.73	1,186.69
			.00	.00	1,749.79	1,749.79	1,749.79	1,749.79	1,749.79		
		\$1,922.76		\$0.00	\$271.44	\$108.48	\$25.37	\$56.52	\$23.53	\$250.73	\$1,186.69
			\$0.00	\$0.00	\$1,749.79	\$1,749.79	\$1,749.79	\$1,749.79	\$1,749.79		
584 Carter, Rhea L	02/03/2017	1,385.50		.00	163.61	80.52	18.83	41.95	17.47	106.05	957.07
			.00	.00	1,298.76	1,298.76	1,298.76	1,298.76	1,298.76		
		\$1,385.50		\$0.00	\$163.61	\$80.52	\$18.83	\$41.95	\$17.47	\$106.05	\$957.07
			\$0.00	\$0.00	\$1,298.76	\$1,298.76	\$1,298.76	\$1,298.76	\$1,298.76		
10000 Chambers, Robert L 0101	02/03/2017	1,955.10		.00	292.91	118.77	27.77	60.63	25.25	101.05	1,328.72
			.00	.00	1,915.67	1,915.67	1,915.67	1,915.67	1,915.67		
		\$1,955.10		\$0.00	\$292.91	\$118.77	\$27.77	\$60.63	\$25.25	\$101.05	\$1,328.72
			\$0.00	\$0.00	\$1,915.67	\$1,915.67	\$1,915.67	\$1,915.67	\$1,915.67		





# Payroll Register - Board of Public Works

Check Date Range 02/03/17 - 02/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Sanitation - Sanitation</b>											
10000 Courter, Michael J 3810	02/03/2017	1,955.10		.00	272.75	113.77	26.61	56.79	23.65	330.01	1,131.52
			.00	.00	1,835.05	1,835.05	1,835.05	1,835.05	1,835.05		
		\$1,955.10	\$0.00	\$0.00	\$272.75	\$113.77	\$26.61	\$56.79	\$23.65	\$330.01	\$1,131.52
10000 East, Robert R 2020	02/03/2017	1,556.88		.00	195.72	93.79	21.94	48.86	19.67	76.53	1,100.37
			.00	.00	1,512.80	1,512.80	1,512.80	1,512.80	1,512.80		
		\$1,556.88	\$0.00	\$0.00	\$195.72	\$93.79	\$21.94	\$48.86	\$19.67	\$76.53	\$1,100.37
880 Elkins, Bradley J	02/03/2017	1,500.00		.00	73.85	85.53	20.01	42.07	17.52	188.30	1,072.72
			.00	.00	1,379.53	1,379.53	1,379.53	1,379.53	1,379.53		
		\$1,500.00	\$0.00	\$0.00	\$73.85	\$85.53	\$20.01	\$42.07	\$17.52	\$188.30	\$1,072.72
1509 Fields, David T	02/03/2017	1,743.42		.00	141.71	94.02	21.99	48.98	19.72	231.04	1,185.96
			.00	.00	1,516.53	1,516.53	1,516.53	1,516.53	1,516.53		
		\$1,743.42	\$0.00	\$0.00	\$141.71	\$94.02	\$21.99	\$48.98	\$19.72	\$231.04	\$1,185.96
10000 Flynn, Lowell D 0191	02/03/2017	1,542.40		.00	201.50	92.67	21.67	64.73	18.62	215.10	928.11
			.00	.00	1,384.67	1,494.67	1,494.67	1,384.67	1,384.67		
		\$1,542.40	\$0.00	\$0.00	\$201.50	\$92.67	\$21.67	\$64.73	\$18.62	\$215.10	\$928.11
10000 Fulford, Kevin D 3001	02/03/2017	1,922.76		.00	202.64	119.21	27.88	62.11	25.86	24.60	1,460.46
			.00	.00	1,922.76	1,922.76	1,922.76	1,922.76	1,922.76		
		\$1,922.76	\$0.00	\$0.00	\$202.64	\$119.21	\$27.88	\$62.11	\$25.86	\$24.60	\$1,460.46
1415 Ham, Daniel P	02/03/2017	1,804.18		.00	216.83	109.68	25.65	55.90	23.28	63.75	1,309.09
			.00	.00	1,769.04	1,769.04	1,769.04	1,769.04	1,769.04		
		\$1,804.18	\$0.00	\$0.00	\$216.83	\$109.68	\$25.65	\$55.90	\$23.28	\$63.75	\$1,309.09
1517 Kinser, Sheldon R	02/03/2017	1,733.62		.00	235.34	104.50	24.44	53.20	28.82	74.71	1,212.61
			.00	.00	1,685.40	1,685.40	1,685.40	1,685.40	1,685.40		
		\$1,733.62	\$0.00	\$0.00	\$235.34	\$104.50	\$24.44	\$53.20	\$28.82	\$74.71	\$1,212.61
10000 Konermann, Casey J 2770	02/03/2017	1,922.76		.00	150.23	107.31	25.10	53.43	20.68	225.11	1,340.90
			.00	.00	1,731.01	1,731.01	1,731.01	1,731.01	1,731.01		
		\$1,922.76	\$0.00	\$0.00	\$150.23	\$107.31	\$25.10	\$53.43	\$20.68	\$225.11	\$1,340.90
			\$0.00	\$0.00	\$1,731.01	\$1,731.01	\$1,731.01	\$1,731.01	\$1,731.01		



# Payroll Register - Board of Public Works

Check Date Range 02/03/17 - 02/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Sanitation - Sanitation</b>											
1501 McIntire, Jerry D	02/03/2017	1,743.42		.00	237.30	104.98	24.55	54.69	22.77	65.82	1,233.31
			.00	.00	1,693.25	1,693.25	1,693.25	1,693.25	1,693.25		
		\$1,743.42	\$0.00	\$0.00	\$237.30	\$104.98	\$24.55	\$54.69	\$22.77	\$65.82	\$1,233.31
10000 Morrow, Joe E Jr 3002	02/03/2017	1,530.36		.00	18.77	81.15	18.97	38.55	16.05	256.22	1,100.65
			.00	.00	1,308.83	1,308.83	1,308.83	1,308.83	1,308.83		
		\$1,530.36	\$0.00	\$0.00	\$18.77	\$81.15	\$18.97	\$38.55	\$16.05	\$256.22	\$1,100.65
10000 Porter Jr, William A 1326	02/03/2017	1,556.88		.00	189.66	83.02	19.42	43.25	18.01	271.05	932.47
			.00	.00	1,339.08	1,339.08	1,339.08	1,339.08	1,339.08		
		\$1,556.88	\$0.00	\$0.00	\$189.66	\$83.02	\$19.42	\$43.25	\$18.01	\$271.05	\$932.47
10000 Richardson, Eric 0816	02/03/2017	1,827.70		.00	107.81	99.56	23.30	51.87	21.60	250.77	1,272.79
			.00	.00	1,605.90	1,605.90	1,605.90	1,605.90	1,605.90		
		\$1,827.70	\$0.00	\$0.00	\$107.81	\$99.56	\$23.30	\$51.87	\$21.60	\$250.77	\$1,272.79
897 Smith, Eric W	02/03/2017	1,462.51		.00	91.12	82.89	19.40	41.94	16.23	149.44	1,061.49
			.00	.00	1,336.95	1,336.95	1,336.95	1,336.95	1,336.95		
		\$1,462.51	\$0.00	\$0.00	\$91.12	\$82.89	\$19.40	\$41.94	\$16.23	\$149.44	\$1,061.49
10000 Southern, Jeremy R 0646	02/03/2017	1,956.08		.00	247.65	107.55	25.15	56.03	23.33	254.41	1,241.96
			.00	.00	1,734.64	1,734.64	1,734.64	1,734.64	1,734.64		
		\$1,956.08	\$0.00	\$0.00	\$247.65	\$107.55	\$25.15	\$56.03	\$23.33	\$254.41	\$1,241.96
38 Todd, Roger D	02/03/2017	1,837.50		.00	.00	108.95	25.48	53.04	22.08	364.28	1,263.67
			.00	.00	1,757.33	1,757.33	1,757.33	1,757.33	1,757.33		
		\$1,837.50	\$0.00	\$0.00	\$0.00	\$108.95	\$25.48	\$53.04	\$22.08	\$364.28	\$1,263.67
10000 Walker, Shelby 3089	02/03/2017	2,320.19		.00	303.94	131.29	30.71	67.15	36.80	247.07	1,503.23
			.00	.00	2,117.50	2,117.50	2,117.50	2,117.50	2,117.50		
		\$2,320.19	\$0.00	\$0.00	\$303.94	\$131.29	\$30.71	\$67.15	\$36.80	\$247.07	\$1,503.23
<b>Sanitation - Sanitation Totals</b>		<b>\$40,839.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,228.11</b>	<b>\$2,357.11</b>	<b>\$551.28</b>	<b>\$1,218.75</b>	<b>\$511.03</b>	<b>\$4,474.10</b>	<b>\$27,499.02</b>
			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37,843.70</b>	<b>\$38,018.70</b>	<b>\$38,018.70</b>	<b>\$37,843.70</b>	<b>\$37,843.70</b>		



# Payroll Register - Board of Public Works

Check Date Range 02/03/17 - 02/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Albright, Earl 0046	02/03/2017	1,667.02		.00	201.60	92.09	21.54	47.98	18.43	228.97	1,056.41
			.00	.00	1,485.35	1,485.35	1,485.35	1,485.35	1,485.35		
		\$1,667.02	\$0.00	\$0.00	\$201.60	\$92.09	\$21.54	\$47.98	\$18.43	\$228.97	\$1,056.41
10000 Arnold, Mark A 1118	02/03/2017	1,627.80		.00	213.40	99.06	23.17	51.60	21.49	137.09	1,081.99
			.00	.00	1,597.63	1,597.63	1,597.63	1,597.63	1,597.63		
		\$1,627.80	\$0.00	\$0.00	\$213.40	\$99.06	\$23.17	\$51.60	\$21.49	\$137.09	\$1,081.99
467 Arthur, Ronald R	02/03/2017	2,040.00		.00	172.54	106.77	24.97	54.38	22.64	343.39	1,315.31
			.00	.00	1,722.07	1,722.07	1,722.07	1,722.07	1,722.07		
		\$2,040.00	\$0.00	\$0.00	\$172.54	\$106.77	\$24.97	\$54.38	\$22.64	\$343.39	\$1,315.31
966 Bitner, Daniel S	02/03/2017	1,836.72		.00	155.71	99.81	23.34	52.00	21.65	242.27	1,241.94
			.00	.00	1,609.83	1,609.83	1,609.83	1,609.83	1,609.83		
		\$1,836.72	\$0.00	\$0.00	\$155.71	\$99.81	\$23.34	\$52.00	\$21.65	\$242.27	\$1,241.94
10000 Brewer, Troy A 0078	02/03/2017	1,667.00		.00	135.25	89.28	20.88	46.52	19.37	262.28	1,093.42
			.00	.00	1,440.11	1,440.11	1,440.11	1,440.11	1,440.11		
		\$1,667.00	\$0.00	\$0.00	\$135.25	\$89.28	\$20.88	\$46.52	\$19.37	\$262.28	\$1,093.42
10000 Burleson, Christina 0013	02/03/2017	1,262.33		.00	147.41	75.07	17.55	38.46	14.88	206.73	762.23
			.00	.00	1,190.77	1,210.77	1,210.77	1,190.77	1,190.77		
		\$1,262.33	\$0.00	\$0.00	\$147.41	\$75.07	\$17.55	\$38.46	\$14.88	\$206.73	\$762.23
10000 Capps, Phillip D 2734	02/03/2017	1,850.43		.00	191.80	114.73	26.83	59.77	24.89	47.09	1,385.32
			.00	.00	1,850.43	1,850.43	1,850.43	1,850.43	1,850.43		
		\$1,850.43	\$0.00	\$0.00	\$191.80	\$114.73	\$26.83	\$59.77	\$24.89	\$47.09	\$1,385.32
1219 Cappy, Tyson M	02/03/2017	796.16		.00	88.22	49.35	11.54	25.72	10.71	.00	610.62
			.00	.00	796.16	796.16	796.16	796.16	796.16		
		\$796.16	\$0.00	\$0.00	\$88.22	\$49.35	\$11.54	\$25.72	\$10.71	\$0.00	\$610.62
579 Carroll, Tony E	02/03/2017	1,593.40		.00	159.38	93.20	21.80	44.89	18.69	184.94	1,070.50
			.00	.00	1,428.23	1,503.23	1,503.23	1,428.23	1,428.23		
		\$1,593.40	\$0.00	\$0.00	\$159.38	\$93.20	\$21.80	\$44.89	\$18.69	\$184.94	\$1,070.50
			\$0.00	\$0.00	\$1,428.23	\$1,503.23	\$1,503.23	\$1,428.23	\$1,428.23		



# Payroll Register - Board of Public Works

Check Date Range 02/03/17 - 02/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Combs, Levi M 1696	02/03/2017	1,585.40		.00	195.61	93.76	21.94	48.84	20.34	106.71	1,098.20
			.00	.00	1,512.08	1,512.08	1,512.08	1,512.08	1,512.08		
		\$1,585.40	\$0.00	\$0.00	\$195.61	\$93.76	\$21.94	\$48.84	\$20.34	\$106.71	\$1,098.20
10000 Corns, Frank L 0121	02/03/2017	1,659.00		.00	202.98	99.57	23.29	50.26	19.45	147.42	1,116.03
			.00	.00	1,555.95	1,605.95	1,605.95	1,555.95	1,555.95		
		\$1,659.00	\$0.00	\$0.00	\$202.98	\$99.57	\$23.29	\$50.26	\$19.45	\$147.42	\$1,116.03
1493 Crowe, Tommy L	02/03/2017	895.68		.00	79.50	55.53	12.99	27.69	11.53	.00	708.44
			.00	.00	895.68	895.68	895.68	895.68	895.68		
		\$895.68	\$0.00	\$0.00	\$79.50	\$55.53	\$12.99	\$27.69	\$11.53	\$0.00	\$708.44
1346 Eads, Zachary D	02/03/2017	1,450.20		.00	179.51	87.09	20.37	40.40	16.82	62.20	1,043.81
			.00	.00	1,404.72	1,404.72	1,404.72	1,404.72	1,404.72		
		\$1,450.20	\$0.00	\$0.00	\$179.51	\$87.09	\$20.37	\$40.40	\$16.82	\$62.20	\$1,043.81
929 Henderson, Scott R	02/03/2017	1,488.60		.00	130.21	78.93	18.46	41.12	17.12	243.37	959.39
			.00	.00	1,273.17	1,273.17	1,273.17	1,273.17	1,273.17		
		\$1,488.60	\$0.00	\$0.00	\$130.21	\$78.93	\$18.46	\$41.12	\$17.12	\$243.37	\$959.39
10000 Henson, Gerald Scott 1105	02/03/2017	1,694.20		.00	223.90	101.66	23.76	52.96	28.69	96.59	1,166.64
			.00	.00	1,639.64	1,639.64	1,639.64	1,639.64	1,639.64		
		\$1,694.20	\$0.00	\$0.00	\$223.90	\$101.66	\$23.76	\$52.96	\$28.69	\$96.59	\$1,166.64
894 Hitchcox, Randy A	02/03/2017	1,601.60		.00	172.86	84.34	19.74	43.94	18.30	274.29	988.13
			.00	.00	1,360.43	1,360.43	1,360.43	1,360.43	1,360.43		
		\$1,601.60	\$0.00	\$0.00	\$172.86	\$84.34	\$19.74	\$43.94	\$18.30	\$274.29	\$988.13
10000 Hupp, Greg A 0272	02/03/2017	1,657.40		.00	142.55	97.78	22.88	49.16	20.47	173.45	1,151.11
			.00	.00	1,522.10	1,577.10	1,577.10	1,522.10	1,522.10		
		\$1,657.40	\$0.00	\$0.00	\$142.55	\$97.78	\$22.88	\$49.16	\$20.47	\$173.45	\$1,151.11
10000 Ingalls, John 0275	02/03/2017	1,801.44		.00	198.32	104.65	24.47	54.52	22.70	190.19	1,206.59
			.00	.00	1,687.87	1,687.87	1,687.87	1,687.87	1,687.87		
		\$1,801.44	\$0.00	\$0.00	\$198.32	\$104.65	\$24.47	\$54.52	\$22.70	\$190.19	\$1,206.59
			\$0.00	\$0.00	\$1,687.87	\$1,687.87	\$1,687.87	\$1,687.87	\$1,687.87		



# Payroll Register - Board of Public Works

Check Date Range 02/03/17 - 02/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Jacobs, Loren P 2064	02/03/2017	1,639.80		.00	109.71	93.67	21.92	45.94	19.13	198.92	1,150.51
			.00	.00	1,460.88	1,510.88	1,510.88	1,460.88	1,460.88		
		\$1,639.80	\$0.00	\$0.00	\$109.71	\$93.67	\$21.92	\$45.94	\$19.13	\$198.92	\$1,150.51
10000 James, Daniel L 1162	02/03/2017	1,747.80		.00	200.23	105.43	24.66	53.69	22.36	75.01	1,266.42
			.00	.00	1,700.58	1,700.58	1,700.58	1,700.58	1,700.58		
		\$1,747.80	\$0.00	\$0.00	\$200.23	\$105.43	\$24.66	\$53.69	\$22.36	\$75.01	\$1,266.42
895 Johnson, Allan W	02/03/2017	1,610.00		.00	192.23	92.35	21.60	48.11	20.03	155.69	1,079.99
			.00	.00	1,489.53	1,489.53	1,489.53	1,489.53	1,489.53		
		\$1,610.00	\$0.00	\$0.00	\$192.23	\$92.35	\$21.60	\$48.11	\$20.03	\$155.69	\$1,079.99
68 Kinser, Herbert D	02/03/2017	1,529.81		.00	190.16	81.16	18.98	52.28	17.61	270.02	899.60
			.00	.00	1,309.08	1,309.08	1,309.08	1,309.08	1,309.08		
		\$1,529.81	\$0.00	\$0.00	\$190.16	\$81.16	\$18.98	\$52.28	\$17.61	\$270.02	\$899.60
10000 Langley, Jim N 3067	02/03/2017	1,340.96		.00	172.79	80.18	18.75	41.77	17.39	120.10	889.98
			.00	.00	1,293.27	1,293.27	1,293.27	1,293.27	1,293.27		
		\$1,340.96	\$0.00	\$0.00	\$172.79	\$80.18	\$18.75	\$41.77	\$17.39	\$120.10	\$889.98
10000 Lopossa, Stanley R 0314	02/03/2017	1,886.97		.00	260.47	103.29	24.16	53.81	21.66	250.86	1,172.72
			.00	.00	1,665.91	1,665.91	1,665.91	1,665.91	1,665.91		
		\$1,886.97	\$0.00	\$0.00	\$260.47	\$103.29	\$24.16	\$53.81	\$21.66	\$250.86	\$1,172.72
629 Love, Freddie J	02/03/2017	1,496.61		.00	214.03	93.09	21.78	48.50	20.20	19.01	1,080.00
			.00	.00	1,501.57	1,501.57	1,501.57	1,501.57	1,501.57		
		\$1,496.61	\$0.00	\$0.00	\$214.03	\$93.09	\$21.78	\$48.50	\$20.20	\$19.01	\$1,080.00
10000 Lutes, Michael B 0318	02/03/2017	1,886.98		.00	173.62	116.98	27.35	60.95	25.38	20.00	1,462.70
			.00	.00	1,886.98	1,886.98	1,886.98	1,886.98	1,886.98		
		\$1,886.98	\$0.00	\$0.00	\$173.62	\$116.98	\$27.35	\$60.95	\$25.38	\$20.00	\$1,462.70
			\$0.00	\$0.00	\$1,886.98	\$1,886.98	\$1,886.98	\$1,886.98	\$1,886.98		



# Payroll Register - Board of Public Works

Check Date Range 02/03/17 - 02/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Morris, Jeffery W 1352	02/03/2017	1,593.40		.00	164.54	80.91	18.92	42.15	22.84	345.26	918.78
			.00	.00	1,304.97	1,304.97	1,304.97	1,304.97	1,304.97		
		\$1,593.40	\$0.00	\$0.00	\$164.54	\$80.91	\$18.92	\$42.15	\$22.84	\$345.26	\$918.78
10000 Partlow, Norma L 3326	02/03/2017	1,566.20		.00	188.44	90.78	21.23	51.05	17.82	119.60	1,077.28
			.00	.00	1,464.26	1,464.26	1,464.26	1,464.26	1,464.26		
		\$1,566.20	\$0.00	\$0.00	\$188.44	\$90.78	\$21.23	\$51.05	\$17.82	\$119.60	\$1,077.28
10000 Payton, Ronald K 1099	02/03/2017	1,801.10		.00	.00	108.71	25.43	54.16	22.55	277.14	1,313.11
			.00	.00	1,753.60	1,753.60	1,753.60	1,753.60	1,753.60		
		\$1,801.10	\$0.00	\$0.00	\$0.00	\$108.71	\$25.43	\$54.16	\$22.55	\$277.14	\$1,313.11
10000 Pursell, Larry M 2636	02/03/2017	1,639.80		.00	110.94	81.31	19.02	42.36	17.64	381.97	986.56
			.00	.00	1,311.39	1,311.39	1,311.39	1,311.39	1,311.39		
		\$1,639.80	\$0.00	\$0.00	\$110.94	\$81.31	\$19.02	\$42.36	\$17.64	\$381.97	\$986.56
868 Rains, Landon S	02/03/2017	1,535.00		.00	66.16	81.20	18.99	39.82	16.58	258.79	1,053.46
			.00	.00	1,309.70	1,309.70	1,309.70	1,309.70	1,309.70		
		\$1,535.00	\$0.00	\$0.00	\$66.16	\$81.20	\$18.99	\$39.82	\$16.58	\$258.79	\$1,053.46
10000 Reynolds, John 1434	02/03/2017	1,660.30		.00	221.28	101.01	23.62	52.62	21.91	68.29	1,171.57
			.00	.00	1,629.17	1,629.17	1,629.17	1,629.17	1,629.17		
		\$1,660.30	\$0.00	\$0.00	\$221.28	\$101.01	\$23.62	\$52.62	\$21.91	\$68.29	\$1,171.57
10000 Ruble, Dareal L 0421	02/03/2017	1,748.66		.00	239.29	105.48	24.67	54.95	22.88	141.75	1,159.64
			.00	.00	1,701.21	1,701.21	1,701.21	1,701.21	1,701.21		
		\$1,748.66	\$0.00	\$0.00	\$239.29	\$105.48	\$24.67	\$54.95	\$22.88	\$141.75	\$1,159.64
10000 Sanders, Daniel L 0430	02/03/2017	1,619.80		.00	126.93	97.70	22.86	47.17	17.29	83.68	1,224.17
			.00	.00	1,575.68	1,575.68	1,575.68	1,575.68	1,575.68		
		\$1,619.80	\$0.00	\$0.00	\$126.93	\$97.70	\$22.86	\$47.17	\$17.29	\$83.68	\$1,224.17
			\$0.00	\$0.00	\$1,575.68	\$1,575.68	\$1,575.68	\$1,575.68	\$1,575.68		



# Payroll Register - Board of Public Works

Check Date Range 02/03/17 - 02/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Shipley, Britt J 0449	02/03/2017	1,599.99		.00	.00	92.13	21.55	48.00	19.99	364.03	1,054.29
			.00	.00	1,485.97	1,485.97	1,485.97	1,485.97	1,485.97		
		\$1,599.99	\$0.00	\$0.00	\$0.00	\$92.13	\$21.55	\$48.00	\$19.99	\$364.03	\$1,054.29
10000 Stinson, Michael L 1384	02/03/2017	1,836.71		.00	215.75	99.64	23.30	51.91	21.61	294.78	1,129.72
			.00	.00	1,607.02	1,607.02	1,607.02	1,607.02	1,607.02		
		\$1,836.71	\$0.00	\$0.00	\$215.75	\$99.64	\$23.30	\$51.91	\$21.61	\$294.78	\$1,129.72
10000 Van Deventer, Joseph 2325 D	02/03/2017	2,706.09		.00	456.26	163.94	38.34	81.74	34.04	138.19	1,793.58
			.00	.00	2,569.09	2,644.09	2,644.09	2,569.09	2,569.09		
		\$2,706.09	\$0.00	\$0.00	\$456.26	\$163.94	\$38.34	\$81.74	\$34.04	\$138.19	\$1,793.58
10000 Williams, Jon P 0519	02/03/2017	1,747.80		.00	150.48	97.65	22.84	50.87	27.56	257.23	1,141.17
			.00	.00	1,574.97	1,574.97	1,574.97	1,574.97	1,574.97		
		\$1,747.80	\$0.00	\$0.00	\$150.48	\$97.65	\$22.84	\$50.87	\$27.56	\$257.23	\$1,141.17
10000 Workman, Danna J 0532	02/03/2017	1,653.09		.00	180.74	96.90	22.66	45.64	19.00	300.07	988.08
			.00	.00	1,412.92	1,562.92	1,562.92	1,412.92	1,412.92		
		\$1,653.09	\$0.00	\$0.00	\$180.74	\$96.90	\$22.66	\$45.64	\$19.00	\$300.07	\$988.08
<b>Street - Street Totals</b>		\$64,021.25	\$0.00	\$0.00	\$6,624.80	\$3,686.18	\$862.15	\$1,897.70	\$793.64	\$7,087.37	\$43,069.41
<b>Grand Totals</b>		\$386,083.77	\$0.00	\$0.00	\$41,257.63	\$22,451.24	\$5,250.70	\$11,368.82	\$4,759.68	\$42,182.95	\$258,812.75

\*\*\*\*\* Multiple Taxes or Deductions Exist.

**REGISTER OF PAYROLL CLAIMS**  
**Board: Board of Public Works Claim Register**

<b>Date:</b>	<b>Type of Claim</b>	<b>FUND</b>	<b>Description</b>	<b>Bank Transfer</b>	<b>Amount</b>
2/3/2017	Payroll				386,083.77
					<u>386,083.77</u>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of **1** claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of **\$ 386,083.77**

**Dated this 7th day of February year of 2017.**

\_\_\_\_\_  
 \_\_\_\_\_

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

Fiscal Office \_\_\_\_\_





## Board of Public Works Staff Report

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**Project/Event:** ITS Surplus Equipment  
**Petitioner/Representative:** Rick Dietz, Director, Information & Technology Services  
**Staff Representative:** Rick Dietz  
**Date:** 02/07/2017

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### Report:

The City of Bloomington Information & Technology Services (“ITS”) Department purchases and provides information and communications technology tools for city ITS operations and for a significant portion of City employees in order to support their work on behalf of the City. These devices (phones, computers, servers, printers, copiers, etc.) all have limited life cycles; and as these devices become inoperable and/or outdated they are reclaimed by ITS and replaced. ITS has accumulated a number of devices, which ITS wishes to dispose of as surplus property.

We are requesting the Board of Public Works to declare the equipment in Attachment A be worthless and for the equipment in Attachment B be authorized to be provided to two not for profit organizations.

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### Recommendation and Supporting Justification:

Recommend  Approval  Denial by: Rick Dietz

**BOARD OF PUBLIC WORKS  
RESOLUTION 2017-12**

**TO DISPOSE OF SURPLUS PERSONAL PROPERTY  
OWNED BY THE CITY OF BLOOMINGTON**

WHEREAS, the City of Bloomington Information & Technology Services Department (“ITS”) purchases and provides equipment for City Departments including, but not limited to, copiers, computer hard drives, keyboards, monitors, computer accessories, scanners, fax machines and cellular telephones, which are used by a significant portion of City employees in order to assist the employees in their work on behalf of the City; and

WHEREAS, all of this equipment has limited life cycles; and

WHEREAS, as this equipment becomes inoperable and/or outdated it is returned to ITS by City Departments, and ITS provides those Departments with new replacement equipment; and

WHEREAS, ITS has a large stock of returned equipment which ITS wishes to dispose of as surplus personal property; and

WHEREAS, this equipment is identified in Attachments A and B, which are attached hereto and incorporated herein by reference; and

WHEREAS, pursuant to Indiana Code § 5-22-22-6, the City of Bloomington Board of Public Works (hereinafter “Board of Public Works”) may determine this equipment to be surplus property and may conduct a private sale or transfer the property without advertising, as there is more than one (1) item, and the value of this inoperable and/or outdated equipment is less than five thousand dollars (\$5,000); and

WHEREAS, ITS has assessed the value of this equipment contained in Attachment A to be less than five thousand dollars (\$5,000); and

WHEREAS, pursuant to Indiana Code § 5-22-22-8, the Board of Public Works is also authorized to consider this equipment worthless, if the value of the equipment is less than the estimated cost of the sale and transportation of the equipment; and

WHEREAS, in considering the expense of labor, equipment and fuel required to organize and transport all of this equipment contained in Attachment A for a sale or transfer, ITS believes that these costs exceed the value of the equipment; and

WHEREAS, Indiana Code 5-22-22 *et seq.*, does not apply to the sale or lease of property by a unit to an Indiana nonprofit corporation organized for educational, literary, scientific, religious, or charitable purposes that is exempt from federal income taxation under Section 501 of the Internal Revenue Code; and

WHEREAS, ITS agrees to sell and convey the surplus property contained in Attachment B to the Indiana nonprofit corporations identified therein for One Dollar (\$1.00) and the nonprofits agree to purchase said equipment;

NOW, THEREFORE, be it hereby resolved by the Board of Public Works that:

1. The equipment contained in Attachments A and B is hereby declared to be surplus personal property.
2. The value of the equipment contained in Attachment A is assessed to be less than five thousand dollars (\$5,000).
3. The costs of transporting this equipment and conducting a private sale exceeds the value of the equipment.
4. The equipment contained in Attachment A is therefore determined to be worthless and, pursuant to Indiana Code § 5-22-22-8, may be demolished or junked.
5. The equipment contained in Attachment B is hereby approved for sale to the Indiana nonprofit corporations identified in said Attachment.

**PASSED AND ADOPTED by the City of Bloomington Board of Public Works  
this 7<sup>th</sup> day of February, 2017.**

**BOARD OF PUBLIC WORKS**

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

\_\_\_\_\_  
Kelly M. Boatman, Vice President

\_\_\_\_\_  
Dana Palazzo, Secretary

Attest: \_\_\_\_\_

Rick Dietz, Director  
Information & Technology Services

Attachment A (4 Pages)

Location	Old Copier	Old Serial #	Value	Source	Donation
Traffic - 121 W Allen St	Canon iR1630	JRK20248	N/A		Not Repairable
Sanitation - 3406 S Walnut	Canon iR2270	SLH35374	N/A		Not Repairable
Showers-Ste 120-Park Enf (Student Rush)	Canon IR3300	V8305100903	N/A		Not Repairable
Puublic Works Ofc	Canon IR5070	SXP22416	N/A		Not Repairable
Street Dept	Canon IR5070	SXP22480	N/A		Not Repairable
Fleet - 800 E Miller Dr.	Canon IR5070	SLQ20044	N/A		Not Repairable
Copy Center - Showers (Outside Trng Rm)	Canon IR5070	85489726	N/A		Not Repairable

Asset ID	Asset Num	Serial #	Name	Category	Installed	Description	Date
2708	120113	HGBF5V1	Dell 390				02/01/2017
2728		11S02K7085Z1Z6C0342288	IBM AC Adapter				02/01/2017
2729		W978B0HA9VY0R]	HP AC Power Adapter				02/01/2017
2731		W978B0HA9VV871	HP Power Adapter				02/01/2017
2732		WACMC0CHHX2K9K	HP AC Power Adapter				02/01/2017
2733		D4LZD45630	EPSON AC Power Adapter				02/01/2017
2734		WACMN0ALLWS5LK	HP AC Power Adapter				02/01/2017
2735		W97950ELLW04U8	HP AC Power Adapter				02/01/2017
2736		M1012037-002	Replacement AC Power Adapter				02/01/2017
2737		WBGSV0ACXZBQNE	HP AC Power Adapter				02/01/2017
2738		11S02K7085Z1Z6C03C86DR	IBM AC Adapter				02/01/2017
2739		BMD9930242725	HP AC Power Adapter				02/01/2017
2740		WACMB0FBMX5FSS	HP AC Power Adapter				02/01/2017
2741		WACMC0CLAWW2X3	HP AC Power Adapter				02/01/2017
2727	N/A	11S02K7085Z1Z6C03272NA	IBM AC Adapter				02/01/2017
2726		6B47C02B2VC05Q	HP Laptop Battery				02/01/2017
2725		6B47C02B2W119C	HP Laptop Battery				02/01/2017
2709	N/A	GNQM761	Dell TV/Monitor				02/01/2017
2711	N/A	9910003462	TV				02/01/2017
2712	100197		UPS				02/01/2017
2713	110150		UPS				02/01/2017
2714	110194		UPS				02/01/2017
2715	090007		UPS				02/01/2017
2716	070027		UPS				02/01/2017
2717	070033		UPS				02/01/2017
2718	020057		UPS				02/01/2017
2719	090274		UPS				02/01/2017
2721		71305-545-0208585-21039	Microsoft				02/01/2017
2723		MY23L310H5	HP 7500A				02/01/2017
2724	N/A	6B47C02B2W1111	HP Laptop Battery				02/01/2017
2743		W97950ELLVX7US	HP AC Power Adapter				02/01/2017
2775		CN-06TFFF-75661-41N-05AK-A00	Dell AC Adapter				02/01/2017
2762		03ED6V2Z197708Z	Samsung Camera				02/01/2017
2763		03ED6V2Z701613P	Samsung Camera				02/01/2017
2764		03ED6V2Z701613H	Samsung Camera				02/01/2017
2765		970145	Color Camera				02/01/2017
2766		970147	Color Camera				02/01/2017
2767		AHW10478	Panasonic Camera				02/01/2017
2768		06832079	JVC Camera				02/01/2017
2769		06832081	JVC Camera				02/01/2017
2770		781410452718	ADEMCO Camera				02/01/2017
2771		970150	Color Camera				02/01/2017
2772		970141	Color Camera				02/01/2017
2773			CCTV Camera and Accessory Power Supply				02/01/2017
2774		CN-OTJ76K-47890-05S-A019-A00	Dell AC Adapter				02/01/2017
2761		03ED6V2Z194254X	Samsung Camera				02/01/2017
2760		03ED6V2Z701756H	Samsung Camera				02/01/2017
2759		970143	Color Camera				02/01/2017
2744		W97950ELLVCJTA	HP AC Power Adapter				02/01/2017
2745		5979C0BYMUI8OJ	HP AC Power Adapter				02/01/2017

2746		WACMB0FBMWT608	HP AC Power Adapter				02/01/2017
2747		W97950ELLVH6IY	HP AC Power Adapter				02/01/2017
2748		4100370002	Acer AC Power Adapter				02/01/2017
2749		W978B0HA9VYOWE	HP AC Power Adapter				02/01/2017
2750		W97920ELLVK55E	HP AC Power Adapter				02/01/2017
2752	060390	JPLLC14650	HP 4700				02/01/2017
2753		98531195	IFIFX1				02/01/2017
2754		78-CHVT7	IBM SERVER				02/01/2017
2755		KP-RF272	IBM SERVER				02/01/2017
2756		83282031715	Digital Video Recorder				02/01/2017
2757	090174		HP SJ 8072				02/01/2017
2758		CN-ON6M8J-48661-08J-5W85-A00	Dell AC Adapter				02/01/2017
2704	090346	3B0924X32426	DIL140205	UPS	01/31/2009		01/31/2017
2706	070039		UEG130457		01/20/2007		01/31/2017
2690	05120	N/A	HP 5100	NetworkPrinter	01/01/2005		01/26/2017
2689		CNB9332450	HP 2055				01/26/2017
2691	030002	CNGSB27706	HP 2200				01/26/2017
2692	060470	CND1534235	HP 3005				01/26/2017
2693	050061	CNRK361090	HP 4350				01/26/2017
2694	N/A	CNRK361090	HP 3050				01/26/2017
2696	N/A	UZS26194	Canon SUPER G3				01/26/2017
2697	030022	CN32DS0538	HP Scanjet				01/26/2017
2698	N/A	UZS15249	Canon SUPER G3				01/26/2017
2689		CNB9332450	HP 2055				01/26/2017
2689		CNB9332450	HP 2055				01/26/2017
2690	05120	N/A	HP 5100	NetworkPrinter	01/01/2005		01/26/2017
2688	070145	CN-ODC323-71618-71K-ABCT	070145	Monitor	01/01/2007		01/26/2017
2687		3GQ1RC1	Traffic PC	Desktop	01/01/2007		01/25/2017
2686		C962511323F	LabelWriter XL Plus				01/25/2017
2685		ASR1936X0047	DP PCI to PS2				01/24/2017
2673	100038		100038	UPS			01/23/2017
2674	080060	cnu80131st	utl080060	Laptop			01/23/2017
2675	100004		UPS100004	UPS	01/23/0010		01/23/2017
2675	100004		UPS100004	UPS	01/23/0010		01/23/2017
2659	100194	CPZ9Y2006252	Intern	UPS	03/15/0010		01/17/2017
2659	100194	CPZ9Y2006252	Intern	UPS	03/15/0010	UPS	01/17/2017
2658	110299	CPZAW2001362	UPS	UPS	01/17/2011		01/17/2017
2644	110224	CPZAS2001645	CyberPower UPS	UPS			12/29/2016
2645	130161	CQYCP2010617	CyberPower UPS	UPS			12/29/2016
2646	090352	4B0921P28425	APC UPS	UPS			12/29/2016
2649	020315	39025542	Cisco Fiber Switch	Switch			12/29/2016
2650		FD01705YH9B	Cisco Redundant PSU	Other			12/29/2016
2586	110164	CPZAN2003226	UPS	UPS			12/28/2016
2587	120103	CQYB02001062	UPS	UPS			12/28/2016
2588	100195	CPZ9Y2003578	UPS	UPS			12/28/2016
2589	110194	CPZAQ2000284	UPS	UPS			12/28/2016
2590	140333	CQYDW2001306	UPS	UPS			12/28/2016
2591	100001	AEA9W2005744	UPS	UPS			12/28/2016
2592	110309	CPZAV2000903	UPS	UPS			12/28/2016
2593	090377	AEA9P2008029	UPS	UPS			12/28/2016
2594	090337	3B0924X32398	UPS	UPS			12/28/2016
2595	030618	JB0331052010	UPS	UPS			12/28/2016
2596		J807414821	Touch Monitor	Monitor			12/28/2016
2597		CN-04G481-71616-45H-0779-A00	Keyboard	Keyboard			12/28/2016
2598		CN-011D3V-73826-46D-13XF	Mouse	Mouse			12/28/2016
2599		F93A90A9WX7AEFE	Mouse	Mouse			12/28/2016
2585	120146	CQYBT2003650	UPS	UPS			12/28/2016
2584	100045	AEA9W2002490	UPS	UPS			12/28/2016
2583	090402	CPZ9P2000047	UPS	UPS			12/28/2016
2569	100455	AALMTF051554	Monitor	Monitor			12/28/2016
2571	100498	AALMTF051778	Monitor	Monitor			12/28/2016
2572		405MXDM5U650	TV	TV			12/28/2016

2573	110165	CPZAO2001418	UPS	UPS		12/28/2016
2574	090464	AEA9W2005749	UPS	UPS		12/28/2016
2575	110249	CPZAT2005045	UPS	UPS		12/28/2016
2576	110107	CPZOV2005463	UPS	UPS		12/28/2016
2577	120142	CQYBT2003631	UPS	UPS		12/28/2016
2578	100196	CPZ9Y2003577	UPS	UPS		12/28/2016
2579	100399	CPZOU2002622	UPS	UPS		12/28/2016
2580	110106	CPZ0Z2004850	UPS	UPS		12/28/2016
2581	090373	AEA9P2007973	UPS	UPS		12/28/2016
2582	100075	AEA9W2002579	UPS	UPS		12/28/2016
2568	070482	QTS074201688	Monitor	Monitor		12/28/2016
2600		CN-09RRC7-48729-53B-0U4G	Mouse	Mouse		12/28/2016
2601		75111LF	WinTV Thing	Other		12/28/2016
2618	110169	CPZAN2001277	UPS	UPS		12/28/2016
2619	080921	H21084009400W0	Belkin UPS	UPS		12/28/2016
2620	090495	AEA9W2005752	CyberPower UPS			12/28/2016
2621	100009	AEA9W2005736	CyberPower UPS	UPS		12/28/2016
2622	100199	CPZ9Y2003581	CyberPower UPS	UPS		12/28/2016
2623	100398	CPZOU2002621	CyberPower UPS	UPS		12/28/2016
2624	120145	CQYBT2003623	CyberPower UPS	UPS		12/28/2016
2625	040087	BB0402037947	APC UPS	UPS		12/28/2016
2626		CN-01HF2Y-71616-229-085H-A00	Keyboard	Keyboard		12/28/2016
2627		CN-07VHY1-75131-567-07WP-A01	Keyboard	Keyboard		12/28/2016
2628		8098415-00000	Mouse	Mouse		12/28/2016
2629		C0203098069	Micron Keyboard	Keyboard		12/28/2016
2630		CN-01RW52-44751-25T-03VS-A03	Keyboard	Keyboard		12/28/2016
2617	120144	CQYBT2003632	UPS	UPS		12/28/2016
2616	120205	D8V1BW1	Latitude E6430	Laptop		12/28/2016
2615	110188	67ML2Q1	Latitude E6420	Laptop		12/28/2016
2602		CN-0UH852-48220-737-054R	Dell Speaker Bar	Other		12/28/2016
2603	070117	CN-0WH318-72872-71M-03LI	Monitor	Monitor		12/28/2016
2604		BN61-08563A-B9JY	Monitor Stand	Other		12/28/2016
2605		BN61-07527A #1	TV Base	Other		12/28/2016
2606		1807364	Sony Voice Recorder	Other		12/28/2016
2607	020229	20629106E	HP Printer	NetworkPrinter		12/28/2016
2608	080289	W88463HM1GM	Macbook Pro	MacBook		12/28/2016
2609	130239	CQYCP2011197	UPS	UPS		12/28/2016
2610	100397	CPZOU2002619	UPS	UPS		12/28/2016
2611		64507174	Mouse	Mouse		12/28/2016
2612		CN-04G481-71616-3AE-0F0L-A00	Keyboard	Keyboard		12/28/2016
2613	030531	JB0329057354	UPS	UPS		12/28/2016
2614	100098	1JGNVL1	Latitude E6400	Laptop		12/28/2016
2631		02239-523-4393103-41204	MS Wireless Mouse	Mouse		12/28/2016

Attachment B

<b>Location</b>	<b>Copier Model</b>	<b>Serial #</b>	<b>NFP Corporation</b>
Clerk/Council Off., Showers Suite 110	Ricoh 6001	V6905300353	South Union Christian Church
Frank Southern, 2100 S. Henderson	Toshiba 2830C	CXH918351	Humane Association





## Board of Public Works Staff Report

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**Project/Event:** Approve Change Orders #1 through #6 for Old SR 37 and Dunn Curve Correction Project

**Petitioner/Representative:** Planning and Transportation Department

**Staff Representative:** Roy Aten

**Date:** 02/07/2017

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**Report:** Construction for the 37 and Dunn Street Project has been completed and INDOT has submitted the following six change orders (CO) for Board approval.

- CO1 - *Test Piles* - On August 12th, 2016 the INDOT Office of Geotechnical Services approved the installation methods for the pedestrian bridge abutments. Part of that approval was that the steel piles will be required to be re-struck after 120 hours of installation. Additionally, an added requirement for pile shoes were added to the installation. The resulting extra work and materials has added \$6,335.76 to the contract price.
- CO2 - *Change in tree size* - During construction the contractor raised concerns about the ability to plant larger trees (2" caliper) on the steep slopes adjacent to the new roadway. For construction purposes, as well as the survivability of the trees, it was decided to switch 129 trees to a smaller 3 gallon size. Total cost of this change was a deduct of \$45,511.20 from the contract price.
- CO3 - *18" Pipe Catch Basin* - During construction it was discovered that one storm structure could not be installed as planned without extra excavation of the embankment and the loss of a large oak tree outside of the construction limits. A smaller size storm structure was determined to be adequate and the installation would not require the extra excavation. Total cost of the change was a deduct of \$225.00 from the contract price.
- CO4 - *Revised seed mix* - It was discovered during construction that the required native seed mix may have difficulty growing if planted late in the construction season. It was decided that a change to a more typical R-mix would be allowed and thus have a better chance of grass survivability. Total cost of the change was a deduct of \$6,122.79 from the contract price.

- CO5 - *Additional Paving Work* - The City requested that the contractor pave two additional areas outside the original construction limits. The change was necessary to replace older deteriorated asphalt. Total cost of the change was a addition of \$9,520.60 to the contract price.
- CO6 - *Added Curb Ramp* - During construction it was discovered that one curb ramp was depicted without ADA detectable elements. The original ramp was removed and an ADA compliant ramp installed. Total cost of the change was a addition of \$1,510.22 to the contract price.

The total cost of the six changes orders will result in deduction from the original contract \$34,492.42 or -2.30%.

37 and Dunn Change Orders			
		Federal Share	Local Share
Original Contract Price	\$1,496,525.05	\$1,346,872.55	\$149,652.51
CO 1, Test Piles	\$6,335.76	\$5,702.18	\$633.58
CO 2, Change Tree type	-\$45,511.20	-\$40,960.08	-\$4,551.12
CO 3, 18" Catch Basin	-\$225.00	-\$202.50	-\$22.50
CO 4, Revised seed mix	-\$6,122.80	-\$5,510.52	-\$612.28
CO 5, Additional Paving	\$9,520.60	\$0.00	\$9,520.60
CO 6, Added Curb Ramp	\$1,510.22	\$1,359.20	\$151.02
Final Contract Price	\$1,462,032.63	\$1,307,260.83	\$154,771.80
Difference	-\$34,492.42	-\$39,611.72	\$5,119.30
% Change	-2.30%		

**Recommendation and Supporting Justification:** City and INDOT Staff have reviewed the change orders and found them to be in order. Staff recommends approval of Change Orders #1 through #6 for the North 37 and Dunn Street Project.

Recommend  Approval  Denial by \_\_\_\_\_

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

**Contract Information**

District:SEYMOUR DISTRICT

Contract No.: R -36164

AE:Wren, Rachel

Letting Date:04/06/2016

PE/S:Bleich, Bob

Status:Pending

**Change Order Information**

Date Generated: 09/02/2016

Change Order No.: 001

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Geotechnical Related

Description: Indicator Test Piles

Original Contract Amount	\$ 1,496,525.05	
Current Change Order Amount	\$ 6,335.76	Percent: 0.423 %
Total Previous Approved Changes	\$ 0.00	Percent: 0.000 %
Total Change To-Date	\$ 6,335.76	Percent: 0.423 %
Modified Contract Amount	\$ 1,502,860.81	

**Time Extension Information**

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

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

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, 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 \$ \_\_\_\_\_

Revised Contract Time

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

SS Date 00/00/0000 or SP Days 0

**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 M -- ) ( -- 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 Y / N If Y, Referred to Project Manager(PM) \_\_\_\_\_  
Required?

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 (Required for SCE or DDCM Approval)

Field Engineer \_\_\_\_\_ Date \_\_\_\_\_

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Contract: R -36164  
 Project: 1297060 - State:129706000ST5  
 Change Order Nbr: 001  
 Change Order Description: Indicator Test Piles  
 Reason Code: CHANGED COND, Geotechnical Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0062	1297060	0062	701-51195	LFT	170.000	-53.300	C	Amount:\$ -9,061.00
<b>Item Description:</b> PILE, STEEL H HP 12 X 53								
Supplemental Description1:								
Supplemental Description2:								
0104	1297060	0104	701-09558	LFT	190.370	33.200	C	Amount:\$ 6,320.28
<b>Item Description:</b> TEST PILE INDICATOR PRODUCTION								
Supplemental Description1:								
Supplemental Description2:								
0105	1297060	0105	701-09560	EACH	3,752.960	2.000	C	Amount:\$ 7,505.92
<b>Item Description:</b> TEST PILE INDICATOR RESTRIKE								
Supplemental Description1:								
Supplemental Description2:								
0106	1297060	0106	701-09739	EACH	261.760	6.000	C	Amount:\$ 1,570.56
<b>Item Description:</b> PILE SHOE HP 12 X 53								
Supplemental Description1:								
Supplemental Description2:								

Total Value for Change Order 001 = \$ 6,335.76

**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

The addition of the work proposed in this change order is the result of the pile hammer and foundation review by INDOT Geotechnical Services on July 19, 2016. The results of this review required the addition of an indicator test pile, the re-striking of the indicator test pile, and pile shoes (as recommended by the designer of the foundation). This is work required and paid for in addition to the existing contract pay item for piling.

General or Standard Change Order Explanation

On August 12, 2016, the INDOT Office of Geotechnical Services approved the hammer and foundation for this contract (see attached hammer data sheet and foundation plans). Included in this approval was the requirement by the foundation designer to include pile shoes on each H-Pile. As a part of this requirement, a re-strike was required after 120 hours (See attached approval letter dated 8-12-16). On August 15, 2016, E&B Paving submitted a letter requesting an added pay item for restriking the piling (see attached e-mail dated 8-15-16)). A verbal request was made by the contractor to INDOT to waive the re-striking of the pile. In a follow up e-mail on August 26, 2016, INDOT directed the contractor to submit unit prices for Test Pile, Indicator, Production, as well as Test Pile, Indicator, Restrike (see attached e-mail dated 8-26-16).

General or Standard Change Order Explanation

The contractor submitted unit price costs in accordance with Section 109. 05 (b) of the ISS for the three pay items required per the review of the foundation plan. The detailed costs were reviewed by CrossRoad Engineer's inspection personnel for accuracy, and are attached.

General or Standard Change Order Explanation

A contract time adjustment is not required for this change. The INDOT Project Manager's written concurrence for the unit prices is attached.

**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.

Contract No:R -36164  
Change Order No:001

INDIANA  
Department of Transportation

Date:01/18/2017  
Page: 4

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Contractor: \_\_\_\_\_

Signed By: \_\_\_\_\_

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

\*\*\*\*\*

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

\*\*\*\*\*

APPROVED FOR LOCAL PUBLIC AGENCY

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

\*\*\*\*\*

SUBMITTED FOR CONSIDERATION

PE/S \_\_\_\_\_

\*\*\*\*\*

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

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Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Bleich, Bob	00/00/0000	Action Pending

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## Change Order Worksheet

(To be included as part of Change Order Document)

Change Order # 001

Contract # A-36164 PE/PS Bob Bleich Project Manager Brandi Fischvogt  
Program Budget Manager \_\_\_\_\_ Approval Authority PE/S

Date Contractor issued Written Notice of Changed Condition 08/26/16

Date Area Engineer was notified of Changed Condition 08/26/16

Date Project Manager was notified of Changed Condition 08/26/16

Date LPA was notified of Changed Condition 08/26/16

Date FHWA was notified of Changed Condition (if Federal Oversight job)

Date Contractor was asked to provide pricing 08/26/16

Date Contractor returned pricing for review 09/22/16

Will work be done before approved Change Order  Yes  No  
If Yes

Date AE gave Documented Verbal Approval 08/26/16

Date LPA gave Documented Verbal Approval 08/26/16

Date FHWA gave Documented Verbal Approval (if Federal Oversight job)

Date Work Order Document was issued to Contractor

Is there a scope change? Yes  No   
If Yes

Date that Project Manager gave Documented Verbal Approval

Date that **Draft** Change Order was emailed to Project Manager for review<sup>1</sup> 12/26/16

Date Project Manager returned his/her review<sup>2</sup> 12/27/16

Date that **Draft** Change Order was sent to LPA for signatures (if applicable)

Date that **Draft** Change Order was sent to FHWA for approval (if Federal Oversight)

Date FHWA approved Change Order in SiteManager (If Federal Oversight)

1 The PE/PS should email a copy of the Draft Change Order to the Project Manager and give them a 5 work day period to review the Change Order before it is approved.

2 If there is no response, use the date at the end of the 5 work day period.

\*\* Contract Time should be addressed by one of the three statements detailed in Construction Memo 09-15.





# INDIANA DEPARTMENT OF TRANSPORTATION

Office of Geotechnical Services  
120 South Shortridge Road  
Indianapolis, IN, 46219

PHONE: (317) 610-7251  
FAX: (317) 356-9351

**Michael R. Pence, Governor**  
**Brandye L. Hendrickson, Commissioner**

August 12, 2016

Joseph Jones, P.E.  
Construction Director  
INDOT, Seymour District

Subject: Des # 1297060  
Contract No: R-36164 (Hammer Approval)  
Structure No: Old SR 37 / Dun Street  
Prefabricated Bridge  
County - Monroe  
District: Seymour

Gentlemen:

We have completed our review of the proposed hammer ICE-I-42S for the subject project. Based on the information included in the "Pile and Driving Equipment Data Form", we have concluded that the proposed hammer is adequate for driving the proposed 12 X 53 H- piles to Nominal Driving Resistance of 238 tons.

It is the contractor's responsibility to make field adjustments (stroke adjustments) in order to prevent damage to the pile. The restrike for the pile shall be performed after 120 Hours

If changes are made to the proposed hammer, the contractor shall submit a revised "Pile and Driving Equipment Data Form" to the INDOT Office of Geotechnical Services for review and approval of the new driving system.

If you have any questions concerning this subject project, please call us.

Very truly yours,

Asadi  
Engineer

Reza  
Geotechnical

RA  
cc: Mr. Rob Agee- E&B Paving, Inc.  
Mr. Bob Bleich – Crossroad Engineers  
File (R-36164)  
v:\reza\hammer approvals\R-36164.docx



# E&B PAVING, Inc

World-Class Solutions at a Local Level<sup>SM</sup>

PO Box 2428  
 Clarksville, IN 47131-2428  
 Phone (812) 282-1349  
 FAX (812) 288-2168  
[www.ebpaing.com](http://www.ebpaing.com)

Date 9/22/2016  
 Contract R-36164-A Project R-36164-A Pedestrian Bridge near Old SR 37 at Dunn St.  
 Force Account/Extra Work For 25160204-930002 Cost Summary for 2 Restrikes of the Piling at the Pedestrian Bridge

**Labor 109.05 (a)**

Employee	Craft	Hrs				Total Hrs	Base Rate	Total
	foreman	8				8	\$ 35.85	\$ 286.80
	Carpenters	16				16	\$ 25.70	\$ 411.20
	Laborer - Traffic						\$ 33.93	\$ -
	Operator	16				16	\$ 31.30	\$ 500.80
	Laborer - Flagger						\$ 33.93	\$ -
	Laborer - Flagger						\$ 22.62	\$ -
	Laborer - Saw Cut						\$ 22.62	\$ -
	Assist. Supervisor						\$ 30.25	\$ -
								\$ -
								\$ -

Total Labor \$ 1,198.80 (1)  
 Line 2 Deleted. ~~XXXXXX~~ (2)

**Fringes**

Laborers		Hrs x	\$	12.96	=	\$	-
Operators	16	Hrs x	\$	19.51	=	\$	312.16
Carpenters	24	Hrs x	\$	19.48	=	\$	467.52

Total Fringes \$ 779.68 (3)

Worker's Compensation	10.09% x (Lines 1&2)	\$	120.96	(4)
General Liability Insurance	4.40% x (Lines 1&2)	\$	52.75	(5)
Line 6 Deleted	<del>XXXXXX</del> x (Lines 1&2)	<del>XXXXXX</del>	<del>XXXXXX</del>	(6)
State Unemployment	8.00% x (Lines 1&2)	\$	95.90	(7)
Federal Unemployment	1.50% x (Lines 1&2)	\$	17.98	(8)
FICA	7.65% x (Lines 1&2)	\$	91.71	(9)
Travel Allowance or Subsistence (Note #3)		\$	-	(10)
Total Lines 1, 2, 3, 4, 5, 6, 7, 8, 9 & 10		\$	2,357.78	(11)
20% x Line (11)		\$	471.56	(12)
Grand Total Labor Lines (11) + (12)		\$	2,829.34	(13)

Insurance (14)  
 Taxes (15)

Total: Line (14) + (15) \$ - (16)  
 10% x Line (16) \$ - (17)  
 Grand Total for Insurance, Taxes: Line (16) + (17) \$ - (18)

**Materials 109.05 (c)**

Supplier	Quantity	Units	Unit Price	Haul Price	Freight				Total
									\$ -
									\$ -
									\$ -
									\$ -

Attach Copies of Invoices Total Materials \$ - (19)  
 12% x Line (19) \$ - (20)  
 Grand Total Materials Line (19) + (20) \$ - (21)

**Equipment 109.05 (d)**

Contractor-Owned Equipment	Hrs	Total Hours	Kelley Blue Book			Total	
			Ownership Rate	Operating Rate	Total Rate/Hr		
Pickup Truck	8	8	\$ 3.44	\$ 15.95	\$ 19.39	\$ 155.12	
Pile Hammer	8	8	\$ 27.95	\$ 32.20	\$ 60.15	\$ 481.20	
Link-Belt RTC-8065	8	8	\$ 78.10	\$ 84.55	\$ 162.65	\$ 1,301.20	
Link-Belt RTC-8066	56	56	\$ 39.05		\$ 39.05	\$ 2,186.80	
					\$ -	\$ -	
					\$ -	\$ -	
					\$ -	\$ -	
Rental Equipment	Qty	Units	Invoice Number	Hours	FHWA Op. Rate	Rental Rate	Total
					\$ -	\$ 240.00	\$ -
						\$ 100.00	\$ -
							\$ -
							\$ -
							\$ -
							\$ -

Attach Copies of Invoices	Total Contractor Owned Equipment	\$ 4,124.32 (22)
	Rented Equipment (Attach Daily Copies of Invoices)	\$ - (23)
	Fuel, Lubricants and Transportation Costs - Added in Operating Costs Above	\$ - (24)
	Total Lines (22), (23), (24)	\$ 4,124.32 (25)
	12% x Line (25)	\$ 494.92 (26)
	Grand Total Equipment Lines (25) + (26)	\$ 4,619.24 (27)

**Haul 109.05**

Company	Hauls	Hr/Haul	Rate	Total
Triaxle Haul			\$ 85.00	\$ -
Lowboy Haul			\$ 103.00	\$ -
Flatbed Haul			\$ 96.00	\$ -

Total Materials	\$ - (28)
12% x Line (28)	\$ - (29)
Grand Total Materials Line (28) + (29)	\$ - (30)

**Subcontracts:**

Description	Quantity	Unit Price	Total Cost
			\$ -
			\$ -
			\$ -

Total Subcontract Month Ending	\$ - (31)
Total Subcontract to Date	\$ - (32)
10% x Line (32) \$3,000 or Less	\$ - (33)
7% x Line (32) over \$3,000	\$ - (34)
Grand Total Subcontract Lines (32), (33), (34)	\$ - (35)

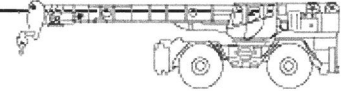
<b>Totals:</b>	Total Lines (13), (18), (21), (27), (30), (35)	\$ 7,448.57 (36)
	0.7% Bond Rate Based Upon Line 36	\$ 52.14 (37)
	10% x Line (37)	\$ 5.21 (38)
	<b>Total Extra Work Lines (36), (37), (38)</b>	<b>\$ 7,505.93 (39)</b>

**\$ 7,505.93 Isum**

**\$ 3,752.96 each**

**Rental Rate Blue Book®**
**Link-Belt RTC-8065 (disc. 2004)**

Rough Terrain Hydraulic Cranes



Size Class:

**Max. Lift Capacity 50.0 - 65.9 MTons**

Weight:

**96,430 lbs.**
**Configuration for RTC-8065**

Power Mode	<b>Diesel</b>	Axle Configuration	<b>4 X 4 X 4</b>
Maximum Boom Length	<b>115.0 ft</b>	Maximum Lift Capacity	<b>58.97 t</b>
Net Horsepower	<b>225.0 hp</b>		

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$13,940.00	\$3,905.00	\$975.00	\$145.00	\$84.55	\$163.75
<b>Adjustments</b>						
Region (Indiana: 98.6%)	(\$195.16)	(\$54.67)	(\$13.65)	(\$2.03)		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
<b>Total:</b>	<b>\$13,744.84</b>	<b>\$3,850.33</b>	<b>\$961.35</b>	<b>\$142.97</b>	<b>\$84.55</b>	<b>\$162.65</b>

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	37%	\$5,157.80 / mo
Overhaul (ownership)	48%	\$6,691.20 / mo
CFC (ownership)	9%	\$1,254.60 / mo
Indirect (ownership)	6%	\$836.40 / mo
Fuel (operating) @ \$2.78	30%	\$25.65 / hr

Revised Date: 1st Half 2016

**Rental Rate Blue Book®**

August 29, 2016

**ICE 42S (disc. 2009)**

Diesel Hammers

Size Class:

**Max Rated Energy 25,000 - 49,999 flb**

Weight:

**9,094 lbs.**
**Configuration for 42S**

Power Mode	<b>Diesel</b>	Hammer Type	<b>Single Acting</b>
Maximum Rated Energy	<b>42,000 flb</b>	Horsepower	<b>47.0</b>

Equipment Notes: Includes guides and caps. Leads are not included.

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$6,065.00	\$1,700.00	\$425.00	\$64.00	\$27.95	\$62.41
<b>Adjustments</b>						
Region (Indiana: 99.2%)	(\$48.52)	(\$13.60)	(\$3.40)	(\$0.51)		
Model Year (1998: 94.2%)	(\$348.96)	(\$97.81)	(\$24.45)	(\$3.68)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
<b>Total:</b>	<b>\$5,667.52</b>	<b>\$1,588.59</b>	<b>\$397.15</b>	<b>\$59.81</b>	<b>\$27.95</b>	<b>\$60.15</b>

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	31%	\$1,880.15 / mo
Overhaul (ownership)	52%	\$3,153.80 / mo
CFC (ownership)	6%	\$363.90 / mo
Indirect (ownership)	11%	\$667.15 / mo
Fuel (operating) @ \$2.36	17%	\$4.84 / hr

Revised Date: 2nd Half 2016

**Rental Rate Blue Book®**
**On-Highway Light Duty Trucks**

Miscellaneous Models

Size Class:

**Net Hp 200 - 299 HP**
**Configuration for On-Highway Light Duty Trucks**

Horsepower	<b>285</b>	Power Mode	<b>Gasoline</b>
Cab Type	<b>Conventional</b>	Axle Configuration	<b>4X2</b>
Ton Rating	<b>3/4</b>	Horsepower	<b>285.0</b>

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$675.00	\$190.00	\$48.00	\$7.00	\$15.95	\$19.79
<b>Adjustments</b>						
Region (Indiana: 99%)	(\$6.75)	(\$1.90)	(\$0.48)	(\$0.07)		
Model Year (2005: 90.5%)	(\$63.48)	(\$17.87)	(\$4.51)	(\$0.66)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
<b>Total:</b>	<b>\$604.77</b>	<b>\$170.23</b>	<b>\$43.01</b>	<b>\$6.27</b>	<b>\$15.95</b>	<b>\$19.39</b>

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	57%	\$384.75 / mo
Overhaul (ownership)	28%	\$189.00 / mo
CFC (ownership)	5%	\$33.75 / mo
Indirect (ownership)	10%	\$67.50 / mo
Fuel (operating) @ \$2.34	79%	\$12.67 / hr

Revised Date: 2nd Half 2016



# E&B PAVING . Inc

World-Class Solutions at a Local Level<sup>SM</sup>

PO Box 2428  
 Clarksville, IN 47131-2428  
 Phone (812) 282-1349  
 FAX (812) 288-2168  
[www.ebpaing.com](http://www.ebpaing.com)

Date 9/22/2016  
 Contract R-36164-A Project R-36164-A Pedestrian Bridge near Old SR 37 at Dunn St.  
 Force Account/Extra Work For 25160204 - 930003 Cost Summary to Drive Test Piling at the Pedestrian Bridge

**Labor 109.05 (a)**

Employee	Craft	Hrs				Total Hrs	Base Rate	Total
	foreman	8				8	\$ 35.85	\$ 286.80
	Carpenters	16				16	\$ 24.31	\$ 388.96
	Laborer - Traffic						\$ 33.93	\$ -
	Operator	16				16	\$ 34.62	\$ 553.92
	Laborer - Flagger						\$ 33.93	\$ -
	Laborer - Flagger						\$ 22.62	\$ -
	Laborer - Saw Cut						\$ 22.62	\$ -
	Assist. Supervisor						\$ 30.25	\$ -
								\$ -
								\$ -

Total Labor \$ 1,229.68 (1)  
 Line 2 Deleted. ~~XXXXXX~~ (2)

**Fringes**

Laborers		Hrs x	\$	12.96	=	\$	-
Operators	16	Hrs x	\$	19.51	=	\$	312.16
Carpenters	24	Hrs x	\$	19.48	=	\$	467.52

Total Fringes \$ 779.68 (3)

Worker's Compensation	10.09% x (Lines 1&2)	\$	124.07	(4)
General Liability Insurance	4.40% x (Lines 1&2)	\$	54.11	(5)
Line 6 Deleted	<del>XXXXXX</del> x (Lines 1&2)		<del>XXXXXX</del>	(6)
State Unemployment	8.00% x (Lines 1&2)	\$	98.37	(7)
Federal Unemployment	1.50% x (Lines 1&2)	\$	18.45	(8)
FICA	7.65% x (Lines 1&2)	\$	94.07	(9)
Travel Allowance or Subsistence (Note #3)		\$	-	(10)
Total Lines 1, 2, 3, 4, 5, 6, 7, 8, 9 & 10		\$	2,398.43	(11)
20% x Line (11)		\$	479.69	(12)
Grand Total Labor Lines (11) + (12)		\$	2,878.12	(13)

Insurance				(14)
Taxes				(15)
Total: Line (14) + (15)		\$	-	(16)
10% x Line (16)		\$	-	(17)
Grand Total for Insurance, Taxes: Line (16) + (17)		\$	-	(18)

**Materials 109.05 (c)**

Supplier	Quantity	Units	Unit Price	Haul Price	Freight				Total
12X53 H pile	40		\$ 22.26						\$ 890.40
									\$ -
									\$ -
									\$ -

Attach Copies of Invoices	Total Materials	\$	890.40	(19)
	12% x Line (19)	\$	106.85	(20)
	Grand Total Materials Line (19) + (20)	\$	997.25	(21)

**Equipment 109.05 (d)**

					<b>Kelley Blue Book</b>			
<b>Contractor-Owned Equipment</b>	<b>Hrs</b>			<b>Total Hours</b>	<b>Ownership Rate</b>	<b>Operating Rate</b>	<b>Total Rate/Hr</b>	<b>Total</b>
Pickup Truck	8			8	\$ 3.44	\$ 15.95	\$ 19.39	\$ 155.12
Pile Hammer	8			8	\$ 27.95	\$ 32.20	\$ 60.15	\$ 481.20
Link-Belt RTC-8065	8			8	\$ 78.10	\$ 84.55	\$ 162.65	\$ 1,301.20
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
<b>Rental Equipment</b>	<b>Qty</b>	<b>Units</b>		<b>Invoice Number</b>	<b>Hours</b>	<b>FHWA Op. Rate</b>	<b>Rental Rate</b>	<b>Total</b>
						\$ -	\$ 240.00	\$ -
							\$ 100.00	\$ -
								\$ -
								\$ -
								\$ -
								\$ -

Attach Copies of Invoices	Total Contractor Owned Equipment	\$ 1,937.52 (22)
	Rented Equipment (Attach Daily Copies of Invoices)	\$ - (23)
	Fuel, Lubricants and Transportation Costs - Added in Operating Costs Above	\$ - (24)
	Total Lines (22), (23), (24)	\$ 1,937.52 (25)
	12% x Line (25)	\$ 232.50 (26)
	Grand Total Equipment Lines (25) + (26)	\$ 2,170.02 (27)

**Haul 109.05**

<b>Company</b>	<b>Hauls</b>	<b>Hr/Haul</b>	<b>Rate</b>					<b>Total</b>
Triaxle Haul			\$ 85.00					\$ -
Lowboy Haul			\$ 103.00					\$ -
Flatbed Haul			\$ 96.00					\$ -

Total Materials	\$ - (28)
12% x Line (28)	\$ - (29)
Grand Total Materials Line (28) + (29)	\$ - (30)

**Subcontracts:**

<b>Description</b>	<b>Quantity</b>	<b>Unit Price</b>				<b>Total Cost</b>
						\$ -
						\$ -
						\$ -

Total Subcontract Month Ending	\$ - (31)
Total Subcontract to Date	\$ - (32)
10% x Line (32) \$3,000 or Less	\$ - (33)
7% x Line (32) over \$3,000	\$ - (34)
Grand Total Subcontract Lines (32), (33), (34)	\$ - (35)

<b>Totals:</b>	Total Lines (13), (18), (21), (27), (30), (35)	\$ 6,045.39 (36)
	0.7% Bond Rate Based Upon Line 36	\$ 42.32 (37)
	10% x Line (37)	\$ 4.23 (38)
	<b>Total Extra Work Lines (36), (37), (38)</b>	<b>\$ 6,091.94 (39)</b>

	<b>\$ 6,091.94 Isum</b>
Based on Production 32 Lft	<b>\$ 190.37 lft</b>



August 26, 2016

Mr. Garrett Gough  
Estimator/Project Manager  
E&B Paving, Inc.  
2520 W. Industrial Park Dr.  
Bloomington, IN 47404



RE: INDOT Contract R-36164  
Unit Price Request #1

Dear Garrett:

After discussions with Reza Asadi with INDOT Geotechnical Services, there will be a 5-day re-strike period for the piling on the referenced contract in accordance with Section 701.01(a) of the ISS. Please provide the following unit prices, with a breakdown in how the unit prices were derived:

PLN/CLN 0104...701-09558...TEST PILE, INDICATOR, PRODUCTION...60 LFT  
PLN/CLN 0104... 701-09560... TEST PILE, INDICATOR, RESTRIKE...2 EACH

Per the above referenced specification, an indicator test pile shall be the first pile driven at each bent and shall be driven to the plan tip elevation or to the nominal driving resistance whichever occurs first.

Steel piles shall be provided such that additional 10 ft of driving will not require an additional splice.

Each indicator test pile shall be re-struck after the 120 hours specified per Reza Asadi's letter to Joe Jones, dated August 12, 2016.

Payment for the TEST PILE, INDICATOR, PRODUCTION, will be the driven length measured by the linear foot to the nearest 0.1 ft. for the actual number of linear feet of piling complete in place for indicator test piles per Section 701.14 of the ISS.

Please contact me at (317) 319-4990 with any questions.

Sincerely,  
CrossRoad Engineers, P.C.

  
Robert A. Bleich  
Resident Project Representative

copy: Rachel Wren, A.E., INDOT  
Brandi Fischvogt, Project Manager, INDOT  
Roy Aten, Sr. Project Manager, City of Bloomington  
Trent E. Newport, CrossRoad Engineers, P.C.  
File



# Invoice

Reference		
Invoice	327041	(USD)
Date	8/1/2016	
Customer ID	OHE&B1	

Issued from:  
 Skyline Steel - Ohio  
 8899 Brookside Ave  
 Suite 102  
 West Chester, OH 45069

☎ (513) 777-7039  
 📠 (513) 777-7061

**Invoice To:**  
 E&B PAVING  
 286 W 300 N  
 ANDERSON, IN 46012

**Remit-To**  
 Skyline Steel, LLC  
 24771 Network Place  
 Chicago, IL 60673-1247

### General Remarks

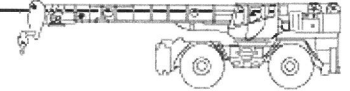
**INSTRUCTIONS FOR WIRES & OVERNIGHT:**  
 Wire Transfers & ACH:  
 Skyline Steel LLC, Account # 826 077 992, ABA Routing: 021000021  
 SWIFT: CHASUS33, JPMorgan Chase Bank N.A.  
 One Chase Manhattan Plaza, New York, NY 10005  
 Overnight:  
 JPMorganChase, 131 S. Dearborn, 6th Floor, Chicago, IL 60603  
 Attn: Skyline Steel, LLC, Box 24771, (312)-336-2744

<b>Ship-To</b>		<b>E&amp;B PAVING, 1018 E. UTICA PIKE, SELLERSBURG, IN 47172</b>			
<b>Our Order</b> 205985	<b>Your PO</b> 25160204-8022040/RA (7/25/2016)	<b>Trade Terms</b> Freight Included			
<b>Packing List</b> 18217-1	<b>On</b> 7/28/2016	<b>From</b> PIT	<b>By</b> Common Carrier	<b>Ref</b> s.o. #205985	
<b>Item</b>				<b>Price</b>	<b>Amount</b>
1-1 H-PILE ASTM A572 Gr. 50 Bare HP 12x53 x 40'		<b>3 PCS</b>	<b>6,360 LBS</b>	42.00/CWT	2,671.20
<b>Totals</b>		<b>6,360 LBS</b>	<b>Amount</b>		<b>2,671.20</b>
<b>Mthd Pmt</b> Check					
<b>Payment Due On</b> 8/31/2016		<b>Total Due (USD)</b>			<b>2,671.20</b>
<b>OHIO</b>					
<b>Inside</b>	William Girardot	(513) 342-2701	(513) 777-7061		
<b>Outside</b>	William Girardot	(513) 342-2701	(513) 777-7061		
<b>Taken-by Slip</b>	William Girardot	(513) 342-2701	(513) 777-7061		

**RECEIVED**  
 AUG 15 2016  
 BY: \_\_\_\_\_

**Rental Rate Blue Book®**
**Link-Belt RTC-8065 (disc. 2004)**

Rough Terrain Hydraulic Cranes



Size Class:

**Max. Lift Capacity 50.0 - 65.9 MTons**

Weight:

**96,430 lbs.**
**Configuration for RTC-8065**

Power Mode	<b>Diesel</b>	Axle Configuration	<b>4 X 4 X 4</b>
Maximum Boom Length	<b>115.0 ft</b>	Maximum Lift Capacity	<b>58.97 t</b>
Net Horsepower	<b>225.0 hp</b>		

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$13,940.00	\$3,905.00	\$975.00	\$145.00	\$84.55	\$163.75
<b>Adjustments</b>						
Region (Indiana: 98.6%)	(\$195.16)	(\$54.67)	(\$13.65)	(\$2.03)		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
<b>Total:</b>	<b>\$13,744.84</b>	<b>\$3,850.33</b>	<b>\$961.35</b>	<b>\$142.97</b>	<b>\$84.55</b>	<b>\$162.65</b>

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	37%	\$5,157.80 / mo
Overhaul (ownership)	48%	\$6,691.20 / mo
CFC (ownership)	9%	\$1,254.60 / mo
Indirect (ownership)	6%	\$836.40 / mo
Fuel (operating) @ \$2.78	30%	\$25.65 / hr

Revised Date: 1st Half 2016

**Rental Rate Blue Book®**

August 29, 2016

**ICE 42S (disc. 2009)**

Diesel Hammers

Size Class:

**Max Rated Energy 25,000 - 49,999 flb**

Weight:

**9,094 lbs.**
**Configuration for 42S**

Power Mode	<b>Diesel</b>	Hammer Type	<b>Single Acting</b>
Maximum Rated Energy	<b>42,000 flb</b>	Horsepower	<b>47.0</b>

Equipment Notes: Includes guides and caps. Leads are not included.

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$6,065.00	\$1,700.00	\$425.00	\$64.00	\$27.95	\$62.41
<b>Adjustments</b>						
Region (Indiana: 99.2%)	(\$48.52)	(\$13.60)	(\$3.40)	(\$0.51)		
Model Year (1998: 94.2%)	(\$348.96)	(\$97.81)	(\$24.45)	(\$3.68)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
<b>Total:</b>	<b>\$5,667.52</b>	<b>\$1,588.59</b>	<b>\$397.15</b>	<b>\$59.81</b>	<b>\$27.95</b>	<b>\$60.15</b>

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	31%	\$1,880.15 / mo
Overhaul (ownership)	52%	\$3,153.80 / mo
CFC (ownership)	6%	\$363.90 / mo
Indirect (ownership)	11%	\$667.15 / mo
Fuel (operating) @ \$2.36	17%	\$4.84 / hr

Revised Date: 2nd Half 2016



## Rental Rate Blue Book®

### On-Highway Light Duty Trucks Miscellaneous Models

Size Class:  
**Net Hp 200 - 299 HP**

### Configuration for On-Highway Light Duty Trucks

Horsepower	<b>285</b>	Power Mode	<b>Gasoline</b>
Cab Type	<b>Conventional</b>	Axle Configuration	<b>4X2</b>
Ton Rating	<b>3/4</b>	Horsepower	<b>285.0</b>

### Blue Book Rates

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$675.00	\$190.00	\$48.00	\$7.00	\$15.95	\$19.79
<b>Adjustments</b>						
Region (Indiana: 99%)	(\$6.75)	(\$1.90)	(\$0.48)	(\$0.07)		
Model Year (2005: 90.5%)	(\$63.48)	(\$17.87)	(\$4.51)	(\$0.66)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
<b>Total:</b>	<b>\$604.77</b>	<b>\$170.23</b>	<b>\$43.01</b>	<b>\$6.27</b>	<b>\$15.95</b>	<b>\$19.39</b>

### Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	57%	\$384.75 / mo
Overhaul (ownership)	28%	\$189.00 / mo
CFC (ownership)	5%	\$33.75 / mo
Indirect (ownership)	10%	\$67.50 / mo
Fuel (operating) @ \$2.34	79%	\$12.67 / hr

Revised Date: 2nd Half 2016







CrossRoad Engineers, P.C.  
 3417 Sherman Drive  
 Beech Grove, IN 46107  
 Office: 317-780-1555 Fax: 317-780-6525  
 www.crossroadengineers.com

Date Sept. 23, 2016

Page 1 of       

Project / Client Bloomington / INDOT

Prepared By RWB Date 9/23/16

Project R-36164

Subject Additional Pile Items per Geotech Rev. Reviewed By        Date       

FOR COMPARISON, PLN/CLN 0062 PILE, STEEL H HP 12x53 @ \$170.00/LFT  
 2015 Unit Price for this  $\left. \begin{array}{l} \text{Low} = \$26.00/\text{LFT} \\ \text{High} = \$700.00/\text{LFT} \\ \text{Avg} = \$44.21/\text{LFT} \end{array} \right\} \text{Bid price falls outside range!}$

ITEM 701-09558 TEST PILE, INDICATOR, PRODUCTION

Low = \$35.00/LFT HIGH = \$500.00/LFT AVG = \$73.18/LFT

PROPOSED UNIT PRICE = \$190.37/LFT  
 \* falls w/in HIGH/LOW range

Pro-rated,  $\frac{\$170.00}{\$44.21} = \frac{x}{\$73.18} \Rightarrow x = \$281.40/\text{LFT}$

\$190.37 < \$281.40  $\Rightarrow$  okay  
 \$35.00 < \$190.37 < \$500.00 okay

ITEM 701-09560 TEST PILE, INDICATOR, RE-STRIKE

Low = \$962.00 HIGH = \$4000.00 AVG = \$1,537.63/EACH

PROPOSED UNIT PRICE = \$3,752.96/EACH  
 \* falls w/in HIGH/LOW range

Pro-rated,  $\frac{\$170.00}{\$44.21} = \frac{x}{\$1537.63} \Rightarrow x = \$5,912.62 \text{ EACH}$

\$3,752.96 EACH < \$5,912.62 EACH okay  
 \$962.00 < \$3,752.96 < \$4000.00 okay





CrossRoad Engineers, P.C.  
 3417 Sherman Drive  
 Beech Grove, IN 46107  
 Office: 317-780-1555 Fax: 317-780-6525  
 www.crossroadengineers.com

Date Sept. 23, 2016

Page 2 of 2

Project / Client: Bloomington / INDOT

Prepared By RMB Date 9/23/16

Project R-36164

Subject Additional Pile Items per Geotech Review Reviewed By \_\_\_\_\_ Date \_\_\_\_\_

ITEM #	701-09759	PILE SHOE, HP, 12x53		
	$LOW = \$100.00/EA$ $HIGH = \$185.00/EA$ $AUG = \$125.43/EA$ $Proposed Unit Price = \$261.76/EA$ $* price does not fall w/in High/Low range$			
	$Pro-rated: \frac{\$170.00}{44.21} = \frac{x}{125.43} \Rightarrow x = \$474.62/EA$			
		$\$261.76 < \$474.62$		$Okay$

## Bob Bleich

---

**From:** Wren, Rachel <RWREN@indot.IN.gov>  
**Sent:** Friday, August 26, 2016 10:26 AM  
**To:** Trent Newport  
**Cc:** Bob Bleich  
**Subject:** Re: R-36164-A Pedestrian Bridge Foundation Piling Options

Trent/Bob,

I talked with Reza and he is unwilling to waive the 120 hour pile restrrike due to the fact the top limits may have driveable shale and the soil above the rock may relax.

That being said, I believe you will have to add an item for test pile, indicator, production by the LFT and test pile, indicator, restrrike. E&B is welcome to request a 5 day time extension as well, since this was not indicated in the original contract.

When you request this information of E&B, please copy the project manager.

Thanks,  
Rachel Wren, PE  
Indiana Department of Transportation  
Seymour District - Construction  
Area Engineer

---

**From:** Trent Newport <[tnewport@crossroadengineers.com](mailto:tnewport@crossroadengineers.com)>  
**Sent:** Thursday, August 25, 2016 11:12 AM  
**To:** Wren, Rachel  
**Cc:** Bob Bleich  
**Subject:** FW: R-36164-A Pedestrian Bridge Foundation Piling Options

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

---

Rachel,

Just following up on our discussion this morning and here below is a more full explanation. Please let us know after you talk to INDOT Geotech.

Thanks,

Trent E. Newport, P.E., L.S.  
CrossRoad Engineers, P.C.  
3417 Sherman Drive  
Beech Grove, Indiana 46107  
(317) 780-1555 Ext. 114  
(317) 780-6525 Fax  
[tnewport@crossroadengineers.com](mailto:tnewport@crossroadengineers.com)

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

**Contract Information**

Contract No.: R -36164      Letting Date:04/06/2016  
District:SEYMOUR DISTRICT      AE:Wren, Rachel      PE/S:Bleich, Bob      Status:Pending

**Change Order Information**

Change Order No.: 002      EWA: Y or Force Acct: N  
Date Generated: 12/01/2016      Date Approved: 00/00/0000

Reason Code: CHANGED COND, Constructability Related

Description: Deciduous Tree, Single Stem, 1.25 IN or Under

Original Contract Amount	\$ 1,496,525.05	
Current Change Order Amount	\$ -45,511.20	Percent: -3.041 %
Total Previous Approved Changes	\$ 0.00	Percent: 0.000 %
Total Change To-Date	\$ -45,511.20	Percent: -3.041 %
Modified Contract Amount	\$ 1,451,013.85	

**Time Extension Information**

Date Initiated 00/00/0000      Date Completed 00/00/0000

Original Contract Time      SS Completion Date 00/00/0000 or SS Calendar/Work Days 0  
SP Date 00/00/0000      or SP Days  
(SS = Standard Specification, 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 \$ \_\_\_\_\_

Revised Contract Time      SS Completion Date 00/00/0000 or SS Calendar/Work Days 0  
SS Date 00/00/0000      or SP Days 0

**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 M -- ) ( -- 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 Y / N If Y, Referred to Project Manager(PM) \_\_\_\_\_  
Required? 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 (Required for SCE or DDCM Approval)

Field Engineer \_\_\_\_\_ Date \_\_\_\_\_

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Contract: R -36164  
Project: 1297060 - State:129706000ST5  
Change Order Nbr: 002  
Change Order Description: Deciduous Tree, Single Stem, 1.25 IN or Under  
Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0058	1297060	0058	622-05650	EACH	432.000	-129.000	C	Amount:\$ -55,728.00
<b>Item Description:</b> PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.								
Supplemental Description1:								
Supplemental Description2:								
0107	1297060	0107	622-05648	EACH	79.200	129.000	C	Amount:\$ 10,216.80
<b>Item Description:</b> PLANT DECID TREE SINGLE STEM 1.25 IN/UND								
Supplemental Description1:								
Supplemental Description2:								

Total Value for Change Order 002 = \$ -45,511.20

**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

The addition of work proposed in this change order is a result of the contractor and subcontractor, CA Fulkerson LLC, raising concerns of the steep slope on the south side of Old State Road 37 at an August 16, 2016 progress meeting. The area in question was at approximate stations 17+25 to 19+00 and stations 22+50 to 28+75. Please see the attachment titled CA Fulkerson letter August 8, 2016 for reasons on why the planting of trees in this area wasn't possible. A determination of switching tree sizes to 3 gallons for this slope was made after confirming with the design engineer, Brock Ridgway, that this was an acceptable alternative while keeping the same number of trees.

General or Standard Change Order Explanation

Per review of the original bid items, this work was not originally required on the contract and therefore by specification 104.03 this work is to be paid for by change order.

General or Standard Change Order Explanation

The pricing submitted has been reviewed and compared using weighted averages. See pricing review attached in Site Manager. 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 for the work describe above.  
Notification and consent to this change order is hereby acknowledged.

Contractor: \_\_\_\_\_

Signed By: \_\_\_\_\_

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

\*\*\*\*\*

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

\*\*\*\*\*

APPROVED FOR LOCAL PUBLIC AGENCY

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

\*\*\*\*\*

SUBMITTED FOR CONSIDERATION

PE/S \_\_\_\_\_

\*\*\*\*\*

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

---

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Bleich, Bob	00/00/0000	Action Pending

---

## Change Order Worksheet

(To be included as part of Change Order Document)

Change Order # 002

Contract # A-36164 PE/PS Bob Bleich Project Manager Brandi Fischvogt  
Program Budget Manager \_\_\_\_\_ Approval Authority PE/S

Date Contractor issued Written Notice of Changed Condition 8-16-16

Date Area Engineer was notified of Changed Condition 8-16-16

Date Project Manager was notified of Changed Condition 8-16-16

Date LPA was notified of Changed Condition 8-16-16

Date FHWA was notified of Changed Condition (if Federal Oversight job)

Date Contractor was asked to provide pricing 8-16-16

Date Contractor returned pricing for review 8-29-16

Will work be done before approved Change Order  Yes  No  
If Yes

Date AE gave Documented Verbal Approval 8-30-16

Date LPA gave Documented Verbal Approval 8-30-16

Date FHWA gave Documented Verbal Approval (if Federal Oversight job)

Date Work Order Document was issued to Contractor

Is there a scope change?  Yes  No  
If Yes

Date that Project Manager gave Documented Verbal Approval

Date that **Draft** Change Order was emailed to Project Manager for review<sup>1</sup> 12-20-16

Date Project Manager returned his/her review<sup>2</sup> 12-27-16

Date that **Draft** Change Order was sent to LPA for signatures (if applicable)

Date that **Draft** Change Order was sent to FHWA for approval (if Federal Oversight)

Date FHWA approved Change Order in SiteManager (If Federal Oversight)

1 The PE/PS should email a copy of the Draft Change Order to the Project Manager and give them a 5 work day period to review the Change Order before it is approved.

2 If there is no response, use the date at the end of the 5 work day period.

\*\* Contract Time should be addressed by one of the three statements detailed in Construction Memo 09-15.



**E&B PAVING, Inc**  
*World-Class Solutions at a Local Level<sup>SM</sup>*

August 29, 2016

Mr. Bob Bleich  
Crossroads Engineers

Re: R-36164 Additional Seeding Items

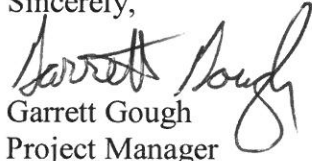
Mr. Bleich,

As requested, we are supplying you with pricing for 3 gallon trees to be used on the project in lieu of the originally specified 2"-2.5" trees for some areas on the Old SR 37 and Dunn project. This pricing to allow for placement of trees in the steep slope area along Old SR 37 from approximate station 17+25 to 19+00 and from approximate station 22+50 to 28+75. This work will be performed by our subcontract CA Fulkerson.

Description	Unit Price
Tree, Deciduous, 3 Gallon	\$79.20/each

Please contact me with any questions and to let us know how to proceed on this matter ASAP.

Sincerely,



Garrett Gough  
Project Manager



# C.A. Fulkerson, LLC

## Seeding and Sodding Service

P.O. Box 336  
 Lanesville, IN 47136  
 Phone (812) 952-1777 • Fax (877) 502-2153  
 cafulkersonllc@aol.com

**Quote Number**  
 CO 20162

TO E & B PAVING, INC.  
 2520 W. INDUSTRIAL PARK DRIVE  
 BLOOMINGTON, IN 47404

Quote Date	Valid Thru	Project	Page
8/29/2016	9/29/2016	CHANGE ORDER MONROE COUNTY; R-36164-A	

ITEM NO	DESCRIPTION	ITEM QUANTITY	UNIT PRICE	EXTENDED
01	AMERICAN BASSWOOD; 3 GALLON CONTAINER; 5' - 6'	15 each	72.00	1,080.00*
02	AMERICAN PLUM; 3 GALLON CONTAINER	15 each	72.00	1,080.00*
03	BUR OAK; 3 GALLON CONTAINER; 3' - 4'	16 each	72.00	1,152.00*
04	CHINKAPIN OAK; 3 GALLON CONTAINER; 5' - 6'	18 each	72.00	1,296.00*
05	HACKBERRY; 3 GALLON CONTAINER; 3' - 4'	16 each	72.00	1,152.00*
06	REDBUD; 3 GALLON CONTAINER; 3' - 4'	17 each	72.00	1,224.00*
07	SHAGBARK HICKORY; 3 GALLON CONTAINER; 6" - 12"	17 each	72.00	1,224.00*

**TOTAL AMOUNT    \$8,208.00**

Monroe County; On SR 37 at Dunn Street

Special provisions on page 2 are part of the quotation.

*Carol Fulkerson, President*  
 cafulkersonllc@aol.com

*A certified DBE, FBE and WBE contractor*



---

**Fwd: Tree Pricing R-36164**

1 message

---

**Bob Bleich** <bbleich@crossroadengineers.com>

Wed, Aug 31, 2016 at 8:24 AM

To: Brandi Fischvogt <bfischvogt@indot.in.gov>, Rachel Wren <rwren@indot.in.gov>

Cc: "atenro@bloomington.in.gov" <atenro@bloomington.in.gov>, Trent Newport <tnewport@crossroadengineers.com>, Charles Stewart <cstewart@crossroadengineers.com>

Rachel:

Please see the attached unit price from E&B for the change in tree sizing for the referenced contract.

There is no pay item for "3 Gallon" trees, and the closest related item found is Item Code 622-05648, "Plant, Deciduous Tree, Single Stem, 1.25 IN. or Under."

The historical unit price for this item is \$58.58/EACH, with a high of \$450.00/EACH and a low of \$38.00/EACH. The unit price of \$79.20/EACH falls within the high/low range.

Compared to the prorated historical unit prices based on the current PLN/CLN, the proposed unit price is within 10% (6.4%) of the prorated unit price. See the attached calculations (JotNot\_8-31-16) for this comparison.

The proposal did not include 15 trees if one species that I have requested E&B to revise. The net change to the contract, for a total of 129 trees, will be a deduct of \$45,511.20. Assuming there is no change in the unit price, we are recommending acceptance of the unit price of \$79.20/EACH.

Unless you or Brandi have an alternate recommendation, I am recommending the reason code "SCOPE CHANGES, Material Related".

Please let me know if you have any questions or comments, or if you are in agreement, please respond accordingly.

Bob

Get [Outlook for iOS](#)

---

**From:** Garrett Gough <[garrett.gough@ebpaving.com](mailto:garrett.gough@ebpaving.com)>

**Sent:** Monday, August 29, 2016 7:43:36 AM

**To:** Bob Bleich

**Subject:** Tree Pricing

Bob,

See tree pricing for 3 galling trees in lieu of larger trees.

Garrett Gough  
E&B Paving, Inc.  
Estimator/Project Manager, Bloomington  
Phone: (812)334-7940  
Mobile: (812)592-0173



**E&B PAVING, Inc**  
*World-Class Solutions at a Local Level<sup>SM</sup>*

----- Forwarded message -----

From: <[eb\\_bloomington@ebpaving.com](mailto:eb_bloomington@ebpaving.com)>

Date: Mon, Aug 29, 2016 at 8:41 AM


Subject: E&B Paving Scan to e-mail

To: [garrett.gough@ebpaving.com](mailto:garrett.gough@ebpaving.com)

You have received a "Scan to E-Mail" document from E&B Paving, Inc. in Bloomington, IN. Please see attachment.

---

**2 attachments**

 **SKM\_C284e16082907410.pdf**  
451K



**JotNot\_08-31-2016.pdf**

531K

**C.A. Fulkerson, LLC**  
**Seeding and Sodding Service**

P.O. Box 336  
Lanesville, IN 47136  
Phone (812) 952-1777 • Fax (812) 952-1770

August 15, 2016

E&B Paving, Inc.  
Mr. Garrett Gough

Re: Monroe County; R-36164-A

Garrett,

I recently visited the job-site and have some concerns about the seeding and location of the trees. The seeding with erosion control blanket (station 1900 LT to 2350LT) is a safety issue. It simply can't be installed on this steep of a slope. A lot of rock is visible. I don't believe a good stand of grass is possible with these type of soil conditions. It is not possible for the trees to be planted on these steep slopes. The chance of survival for the trees would be minimal because they could not get adequate amount of water.

Line item #56, mulched seeding, native: this seed mix is to be used with the erosion control blanket and mulched seeding on this project. The optimum time to seed is late April until the first week of July. In a wet area, it could be frost seeded after the first of November with hope the seed does not come up until late spring. Please keep this in mind for scheduling purposes.

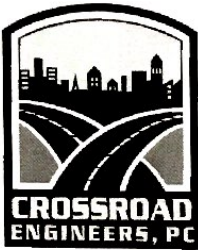
I recommend to contact INDOT to review and come up with a alternate plan. I want to instill a safe work environment, and to ensure the project will improve, beautify, and safeguard the environment.

Respectfully Yours,



David Fulkerson

General Superintendent



CrossRoad Engineers, P.C.  
3417 Sherman Drive  
Beech Grove, IN 46107  
Office: 317-780-1555 Fax: 317-780-6525  
www.crossroadengineers.com

Date 8/31/16

Page 1 of 1

Project / Client \_\_\_\_\_

Prepared By RMB Date 8/31/16

Reviewed By \_\_\_\_\_ Date \_\_\_\_\_

Project R-36164

Subject Unit Price Comparison - TREES

PN/CN 0058 UNIT PRICE \$432.00/EA

HISTORICAL AVG U.P. = \$341.29/EA

PROP PN/CN 0107 UNIT PRICE = \$79.20/EA

HISTORICAL AVG U.P. = \$159.58/EA

PRO RATE :

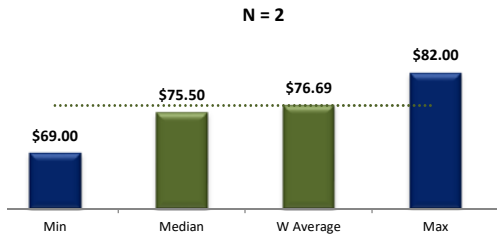
ACTUAL  
HISTORICAL

$$\frac{\$432.00}{341.29} = \frac{x}{5858}$$

$$x = \underline{\$74.15/EA}$$

$$\frac{\$79.20 - \$74.15}{\$79.20} = 6.4\%$$

PROPOSED IS W/IN 10% of prorated historical U.P.



Filtered Data		*2) Enter Range
Min Quantity:	100	100
Max Quantity:	145	150
Min Price:	\$69.00	\$50.00
Max Price:	\$82.00	\$100.00
Min Award:	\$2,155,856	
Max Award:	\$3,953,000	
From Year	2014	2011
Until Year	2014	2016

Straight Av.:	\$75.50
Weighted Av.:	\$76.69
Median	\$75.50
Std Dev.	\$9.19
	1/6/2017
Total QTY	
Old Unit \$	
New Unit \$	
DELTA	\$0.00

\*3) Optional : % of Price Range to be included (Default 30%):

10.0% (or: +/- 5% from average)	
from:	to:
\$75.66	\$77.72
(\$5.90)	\$159.28

\*4) New Price:

\$79.20
---------



Select one Item

Clear Ranges

Search Box:

							Project Location and Award Information							40591 lines	
Item No	Item Desc	Item Supp	Unit	Unit Price	Quantity	Amount	Dist	County	Letting Year	Letting Date	Award Date	Award Amount	Vendor	Range?	
622-05648	Plant, Deciduous Tree, Single Stem, 1.2		EACH	\$82.00	145	\$11,890.00	C	Boone	2014	05/08/2014	05/16/2014	\$3,953,000	Calumet Civil Contractors Inc	Yes	
622-05648	Plant, Deciduous Tree, Single Stem, 1.2		EACH	\$69.00	100	\$6,900.00	L	Lake	2014	09/10/2014	10/08/2014	\$2,155,856	Ellas Construction Company Inc	Yes	

[Summary Sheet:](#)

Item # :622-05648

#VALUE!

No cont Entered

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

**Contract Information**

District:SEYMOUR DISTRICT

Contract No.: R -36164

AE:Wren, Rachel

Letting Date:04/06/2016

PE/S:Bleich, Bob

Status:Pending

**Change Order Information**

Date Generated: 09/22/2016

Change Order No.: 003

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Constructability Related

Description: 18" Pipe Catch Basin

Original Contract Amount	\$ 1,496,525.05	
Current Change Order Amount	\$ -225.00	Percent: -0.015 %
Total Previous Approved Changes	\$ 0.00	Percent: 0.000 %
Total Change To-Date	\$ -225.00	Percent: -0.015 %
Modified Contract Amount	\$ 1,496,300.05	

**Time Extension Information**

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

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

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, 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 \$ \_\_\_\_\_

Revised Contract Time

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

SS Date 00/00/0000 or SP Days 0

**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 M -- ) ( -- 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 Y / N If Y, Referred to Project Manager(PM) \_\_\_\_\_  
Required? 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 (Required for SCE or DDCM Approval)

Field Engineer \_\_\_\_\_ Date \_\_\_\_\_

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



Contract: R -36164  
 Project: 1297060 - State:129706000ST5  
 Change Order Nbr: 003  
 Change Order Description: 18" Pipe Catch Basin  
 Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0082	1297060	0082	720-45030	EACH	1,750.000	-1.000	C	Amount:\$ -1,750.00
<b>Item Description:</b> INLET, E7								
Supplemental Description1:								
Supplemental Description2:								
0108	1297060	0108	720-45270	EACH	1,525.000	1.000	C	Amount:\$ 1,525.00
<b>Item Description:</b> PIPE CATCH BASIN 18 IN								
Supplemental Description1:								
Supplemental Description2:								

Total Value for Change Order 003 = \$ -225.00

**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**

Prior to Progress Meeting 4 on August 30, 2016 a visual field inspection by E&B foreman determined that Structure 17B (PLN/CLN 0082) at station 19+20 would not be able to be placed per plan due to sloping issues. The inlet could not have been set with a backside slope of 2:1 without having to remove trees outside the construction limits. Once this issue was discovered there would've been additional payment for additional rock excavation and a tree removal if the structure was set per plan. It was discussed and recommended that Structure 17B be changed from the specified E-7 Inlet to an 18-inch Pipe Catch Basin set at plan elevations. This decision was confirmed with Bloomington Senior Project Manager, Roy Aten, after field inspecting the structure in question.

**General or Standard Change Order Explanation**

Per review of the original bid items, an 18-inch Pipe Catch Basin was not originally required on the contract therefore a new pay item is to be introduced per ISS 104.03, and to be paid for in accordance with ISS 109. 05(a) by change order.

**General or Standard Change Order Explanation**

The pricing submitted has been reviewed by using item bid history. See pricing review attached in Site Manager. The cost is higher than item bid history due to the removal of rock that was required for this work, which is included in the cost of the pipe catch basin. 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 for the work describe above.

Notification and consent to this change order is hereby acknowledged.

Contractor:\_\_\_\_\_

Signed By:\_\_\_\_\_

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

\*\*\*\*\*

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

\*\*\*\*\*

APPROVED FOR LOCAL PUBLIC AGENCY

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

\*\*\*\*\*

SUBMITTED FOR CONSIDERATION

PE/S \_\_\_\_\_

\*\*\*\*\*

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

---

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Bleich, Bob	00/00/0000	Action Pending

---

# Change Order Worksheet

(To be included as part of Change Order Document)

Change Order # 003

Contract # A-36164 PE/PS Bob Bleich Project Manager Brandi Fischvogt  
Program Budget Manager \_\_\_\_\_ Approval Authority PE/S

Date Contractor issued Written Notice of Changed Condition 08/30/16

Date Area Engineer was notified of Changed Condition 08/30/16

Date Project Manager was notified of Changed Condition 08/30/16

Date LPA was notified of Changed Condition 08/30/16

Date FHWA was notified of Changed Condition (if Federal Oversight job)

Date Contractor was asked to provide pricing 09/09/16

Date Contractor returned pricing for review 09/12/16

Will work be done before approved Change Order  Yes  No

If Yes

Date AE gave Documented Verbal Approval ~~09/13/16~~ 9/12/16 \* Got approval day pricing submitted

Date LPA gave Documented Verbal Approval ~~09/13/16~~ 09/12/16

Date FHWA gave Documented Verbal Approval (if Federal Oversight job)

Date Work Order Document was issued to Contractor

Is there a scope change? Yes  No

If Yes

Date that Project Manager gave Documented Verbal Approval

Date that **Draft** Change Order was emailed to Project Manager for review<sup>1</sup> 12/20/16

Date Project Manager returned his/her review<sup>2</sup> 12/27/16

Date that **Draft** Change Order was sent to LPA for signatures (if applicable)

Date that **Draft** Change Order was sent to FHWA for approval (if Federal Oversight)

Date FHWA approved Change Order in SiteManager (If Federal Oversight)

1 The PE/PS should email a copy of the Draft Change Order to the Project Manager and give them a 5 work-day period to review the Change Order before it is approved.

2 If there is no response, use the date at the end of the 5 work day period.

\*\* Contract Time should be addressed by one of the three statements detailed in Construction Memo 09-15.



**E&B PAVING.Inc**  
World-Class Solutions at a Local Level<sup>SM</sup>

September 12, 2016

Mr. Charles Stewart  
Crossroads Engineers

Re: R-36164 18" Pipe Catch Basin Pricing

Mr. Stewart,

As requested, we are supplying you with pricing for an 18" Pipe Catch Basin in lieu of the originally specified E-7 Inlet for structure #17B.

Description	Quantity	Unit Price	Extension
18" Pipe Catch Basin	1 ea	\$1,525.00	\$1,525.00

Please contact me with any questions and to let us know how to proceed on this matter ASAP.

Sincerely,

Garrett Gough  
Project Manager

## Re: Catch Basin Unit Price Review

Roy Aten <atenro@bloomington.in.gov>

Tue 9/13/2016 3:05 PM

To: Charles Stewart <cstewart@crossroadengineers.com>;

Cc: Bob Bleich <bbleich@crossroadengineers.com>; Trent Newport <tnewport@crossroadengineers.com>;

Charles,

This price will be uncontested by the LPA, please proceed. Will this change generate a change order and if so will there be federal participation? I will still need to get any change orders approved by the Board of Public Works, so the sooner you can get me the change order form the sooner I can get it on an agenda.

Thanks,

Roy Aten  
City Of Bloomington  
Planning and Transportation Department  
Office: 812-349-3591  
Cell: 812-327-3340  
Fax: 812-349-3520

On Tue, Sep 13, 2016 at 2:24 PM, Charles Stewart <cstewart@crossroadengineers.com> wrote:

Roy,

Please see the attached unit price from E&B for the pipe catch basin replacing structure 17B.

The median unit price for this item is \$1,339.70/EACH, with a high of \$2,500.00/EACH and a low of \$500.00/EACH. The proposed unit price of \$1,525.00/EACH falls within the high/low range but outside of the median. The reason the proposed price is outside of median range is due to the rock excavation included to set the basin.

Compared to the prorated historical unit prices based on the current PLN/CLN, the proposed unit price is within 10% (1.5%) of the prorated unit price. The calculations are attached (R36164015) for comparison.



**CrossRoad Engineers, P.C.**

3417 Sherman Drive

Beech Grove, IN 46107

Office: 317-780-1555 Fax: 317-780-6525

www.crossroadengineers.com

Date 9-13-16

Page 1 of 1

Project / Client Bloomington

Prepared By CRS Date 9-13-16

Reviewed By \_\_\_\_\_ Date \_\_\_\_\_

Project R-36164

Subject Unit Price Comparison - Pipe Catch Basin

PLN/CLN 0082 Inlet, E7  
Median =  
\$1750.00 / EACH  
\$1514.50 / EACH

Proposed PLN/CLN 0108 18" pipe catch basin = \$1525.00 / EACH  
Median =  
High = \$2500.00  
Low = \$500.00  
\$1339.70 / EACH

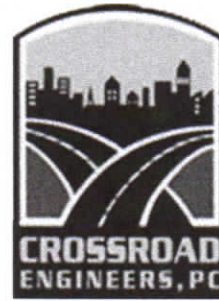
Pro Rate  $\frac{\$1750.00}{\$1514.50} = \frac{x}{\$1339.70}$   
 $x = \$1548.02$

$\frac{\$1525.00 - \$1548.02}{\$1525.00} = 1.5\%$

- \* Proposed is within 10% of prorated historical
- \* Reason for price higher than median is due to the rock excavation to set basin

September 9, 2016

Mr. Garrett Gough  
Estimator/Project Manager  
E&B Paving, Inc.  
2520 W. Industrial Park Dr.  
Bloomington, IN 47404



RE: INDOT Contract R-36164  
Unit Price Request #2

Dear Garrett:

After discussions at our previous progress meeting on August 30th, it was determined that structure 17B would not be able to be placed per plan and instead will be replaced with an 18" pipe catch basin. Please provide a unit price and a unit price cost breakdown to substantiate the submitted price that will be required in accordance with ISS 109.05(a).

PLN/CLN 0108... 720-45270...PIPE CATCH BASIN, 18 IN...1 EACH

The pipe catch basin will not include a concrete collar per SD E-720-CBST-06.

The structure will be constructed to plan elevations as shown in the structure data table for Str. 17B.

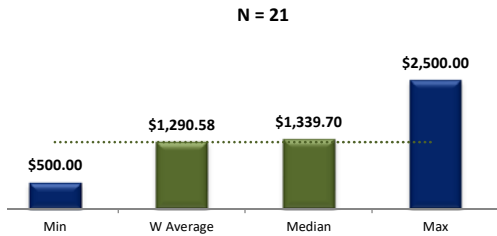
Please contact me at (317) 412-2959 with any further questions.

Sincerely,  
CrossRoad Engineers, P.C.

A handwritten signature in blue ink that reads 'Chak Stewart'. The signature is stylized and cursive.

Charles Stewart

Copy: Rachel Wren, A.E., INDOT  
Brandi Fischvogt, Project Manager, INDOT  
Roy Aten, Sr. Project Manager, City of Bloomington  
Trent E. Newport, CrossRoad Engineers, P.C.



Filtered Data		*2) Enter Range
Min Quantity:	1	1
Max Quantity:	1	1
Min Price:	\$500.00	\$500.00
Max Price:	\$2,500.00	\$2,500.00
Min Award:	\$209,636	
Max Award:	\$13,970,422	
From Year	2011	
Until Year	2016	

Straight Av.:	\$1,290.58
Weighted Av.:	\$1,290.58
Median	\$1,339.70
Std Dev.	\$490.49
	1/6/2017
Total QTY	
Old Unit \$	
New Unit \$	
DELTA	\$0.00

\*3) Optional : % of Price Range to be included (Default 30%):

30.0% (or: +/- 15% from average)	
from:	to:
\$1,248.74	< 30% Range < \$1,332.42
\$1,067.31	< 95% Confid. < \$1,513.85

\*4) New Price: (95% or +/- 47.5 % from average)



Select one Item

Clear Ranges

Search Box:							Project Location and Award Information								28918 lines
Item No	Item Desc	Item Supp	Unit	Unit Price	Quantity	Amount	Dist	County	Letting Year	Letting Date	Award Date	Award Amount	Vendor	Range?	
720-45270	Pipe Catch Basin, 18 In		EACH	\$1,000.00	1	\$1,000.00	L	Lake	2013	07/10/2013	08/12/2013	\$1,149,964	Rieth Riley Construction	Yes	
720-45270	Pipe Catch Basin, 18 In		EACH	\$2,500.00	1	\$2,500.00	L	Lake	2015	10/07/2015	10/16/2015	\$986,566	Walsh & Kelly Inc	Yes	
720-45270	Pipe Catch Basin, 18 In		EACH	\$1,000.00	1	\$1,000.00	G	Henry	2011	02/09/2011	02/28/2011	\$1,479,874	E & B Paving Inc	Yes	
720-45270	Pipe Catch Basin, 18 In		EACH	\$1,339.70	1	\$1,339.70	F	Dekalb	2012	07/11/2012	07/18/2012	\$1,866,646	E & B Paving Inc	Yes	
720-45270	Pipe Catch Basin, 18 In		EACH	\$500.00	1	\$500.00	S	Owen	2011	12/14/2011	12/20/2011	\$5,148,523	Dave Omara Contractor Inc	Yes	
720-45270	Pipe Catch Basin, 18 In		EACH	\$1,880.00	1	\$1,880.00	G	Madison	2015	03/04/2015	03/13/2015	\$2,423,890	E & B Paving Inc	Yes	
720-45270	Pipe Catch Basin, 18 In	, With Standard C	EACH	\$1,850.00	1	\$1,850.00	F	Elkhart	2012	10/11/2012	10/23/2012	\$2,688,882	Walsh & Kelly Inc	Yes	
720-45270	Pipe Catch Basin, 18 In		EACH	\$755.00	1	\$755.00	G	Rush	2013	07/10/2013	07/19/2013	\$1,897,200	Milestone Contractors Lp	Yes	
720-45270	Pipe Catch Basin, 18 In		EACH	\$1,351.84	1	\$1,351.84	S	Johnson	2014	02/05/2014	03/07/2014	\$1,304,649	Renascent Inc	Yes	
720-45270	Pipe Catch Basin, 18 In		EACH	\$763.96	1	\$763.96	G	Rush	2011	01/12/2011	01/25/2011	\$1,138,700	Dave Omara Contractor Inc	Yes	
720-45270	Pipe Catch Basin, 18 In		EACH	\$1,350.00	1	\$1,350.00	L	Lake	2014	04/02/2014	04/16/2014	\$639,216	Walsh & Kelly Inc	Yes	
720-45270	Pipe Catch Basin, 18 In		EACH	\$1,250.00	1	\$1,250.00	G	Hamilton	2012	05/02/2012	05/18/2012	\$2,566,800	Rieth Riley Construction	Yes	
720-45270	Pipe Catch Basin, 18 In		EACH	\$1,330.00	1	\$1,330.00	F	Allen	2012	01/13/2012	02/01/2012	\$13,970,422	Brooks Construction Company Inc	Yes	
720-45270	Pipe Catch Basin, 18 In		EACH	\$1,466.65	1	\$1,466.65	G	Madison	2013	07/10/2013	07/19/2013	\$2,566,156	Primco Inc	Yes	
720-45270	Pipe Catch Basin, 18 In		EACH	\$1,025.00	1	\$1,025.00	F	Allen	2013	07/10/2013	07/26/2013	\$542,454	Brooks Construction Company Inc	Yes	
720-45270	Pipe Catch Basin, 18 In		EACH	\$1,450.00	1	\$1,450.00	S	Monroe	2013	07/10/2013	07/26/2013	\$1,821,250	Gohmann Construction Inc	Yes	
720-45270	Pipe Catch Basin, 18 In		EACH	\$700.00	1	\$700.00	S	Johnson	2014	02/12/2014	02/21/2014	\$5,025,060	E & B Paving Inc	Yes	
720-45270	Pipe Catch Basin, 18 In		EACH	\$1,340.00	1	\$1,340.00	G	Marion	2013	11/06/2013	11/20/2013	\$2,305,948	Beaty Construction Inc	Yes	
720-45270	Pipe Catch Basin, 18 In		EACH	\$750.00	1	\$750.00	F	Dekalb	2015	02/04/2015	02/12/2015	\$260,944	Brooks Construction Company Inc	Yes	
720-45270	Pipe Catch Basin, 18 In		EACH	\$2,000.00	1	\$2,000.00	V	Martin	2016	05/05/2016	05/11/2016	\$932,287	Ragle Inc	Yes	
720-45270	Pipe Catch Basin, 18 In		EACH	\$1,500.00	1	\$1,500.00	S	Johnson	2014	05/08/2014	05/16/2014	\$209,636	Calumet Civil Contractors Inc	Yes	



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

**Contract Information**

District:SEYMOUR DISTRICT

Contract No.: R -36164

AE:Wren, Rachel

Letting Date:04/06/2016

PE/S:Bleich, Bob

Status:Pending

**Change Order Information**

Date Generated: 12/14/2016

Change Order No.: 004

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Environmental Related

Description: Revised seed and mulch items

Original Contract Amount

\$ 1,496,525.05

Current Change Order Amount

\$ -6,122.80

Percent: -0.409 %

Total Previous Approved Changes

\$ 0.00

Percent: 0.000 %

Total Change To-Date

\$ -6,122.80

Percent: -0.409 %

Modified Contract Amount

\$ 1,490,402.25

**Time Extension Information**

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

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

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, 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 \$ \_\_\_\_\_

Revised Contract Time

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

SS Date 00/00/0000

or SP Days 0

**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 M -- ) ( -- 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 Y / N If Y, Referred to Project Manager(PM) \_\_\_\_\_  
Required? 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 (Required for SCE or DDCM Approval)

Field Engineer \_\_\_\_\_ Date \_\_\_\_\_

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Contract: R -36164  
 Project: 1297060 - State:129706000ST5  
 Change Order Nbr: 004  
 Change Order Description: Revised seed and mulch items  
 Reason Code: CHANGED COND, Environmental Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0056	1297060	0056	621-09867	SYS	0.750	-11741.060	C	Amount:\$ -8,805.79
<b>Item Description:</b> MULCHED SEEDING								
Supplemental Description1: , NATIVE MIX								
Supplemental Description2:								
0109	1297060	0109	621-06553	LBS	4.120	475.000	C	Amount:\$ 1,957.00
<b>Item Description:</b> SEED MIXTURE R								
Supplemental Description1:								
Supplemental Description2:								
0110	1297060	0110	621-06565	TON	484.000	1.500	C	Amount:\$ 726.00
<b>Item Description:</b> MULCHING MATERIAL								
Supplemental Description1:								
Supplemental Description2:								

Total Value for Change Order 004 = \$ -6,122.79

**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

During the open discussion in Progress Meeting 3 on August 16, 2016 (attached), Dave Fulkerson, with CA Fulkerson LLC, discussed his concerns with the Mulched Seeding, Native Mix (PLN/CLN 0056) being planted so late in the Fall and not being able to take resulting in no Notice Of Termination. It was discussed and recommended that we switch to R-mix Seeding in areas that were not in the floodplain. The floodplain areas were to remain as Native Seeding per the Indiana Department of Natural Resources permit.

General or Standard Change Order Explanation

Because the Mulched Seeding, R-mix differs materially from original contract line items, a new pay item is to be introduced per ISS 104.03, and paid for in accordance with ISS 109.05(a)by change order

General or Standard Change Order Explanation

The pricing submitted has been reviewed by using historical weighted averages. See pricing review attached in Site Manager. 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 for the work describe above.  
 Notification and consent to this change order is hereby acknowledged.

Contractor: \_\_\_\_\_

Signed By: \_\_\_\_\_

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

\*\*\*\*\*

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

\*\*\*\*\*

APPROVED FOR LOCAL PUBLIC AGENCY

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

\*\*\*\*\*

SUBMITTED FOR CONSIDERATION

PE/S \_\_\_\_\_

\*\*\*\*\*

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

---

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Bleich, Bob	00/00/0000	Action Pending

---

# Change Order Worksheet

(To be included as part of Change Order Document)

Change Order # 004

Contract # A-36164 PE/PS Bob Bleich Project Manager Brandi Fischvogt  
Program Budget Manager \_\_\_\_\_ Approval Authority PE/S

Date Contractor issued Written Notice of Changed Condition 08/16/16

Date Area Engineer was notified of Changed Condition 08/16/16

Date Project Manager was notified of Changed Condition 08/16/16

Date LPA was notified of Changed Condition 08/16/16

Date FHWA was notified of Changed Condition (if Federal Oversight job)

Date Contractor was asked to provide pricing 08/16/16

Date Contractor returned pricing for review 08/22/16

Will work be done before approved Change Order  Yes  No  
If Yes

Date AE gave Documented Verbal Approval 9/21/16

Date LPA gave Documented Verbal Approval 9/21/16

Date FHWA gave Documented Verbal Approval (if Federal Oversight job)

Date Work Order Document was issued to Contractor

Is there a scope change? Yes  No   
If Yes

Date that Project Manager gave Documented Verbal Approval

Date that **Draft** Change Order was emailed to Project Manager for review <sup>1</sup> 12/20/16

Date Project Manager returned his/her review <sup>2</sup> 12/27/16

Date that **Draft** Change Order was sent to LPA for signatures (if applicable)

Date that **Draft** Change Order was sent to FHWA for approval (if Federal Oversight)

Date FHWA approved Change Order in SiteManager (If Federal Oversight)

1 The PE/PS should email a copy of the Draft Change Order to the Project Manager and give them a 5 work day period to review the Change Order before it is approved.

2 If there is no response, use the date at the end of the 5 work day period.

\*\* Contract Time should be addressed by one of the three statements detailed in Construction Memo 09-15.

**C.A. Fulkerson, LLC**  
**Seeding and Sodding Service**

P.O. Box 336  
Lanesville, IN 47136  
Phone (812) 952-1777 • Fax (812) 952-1770

August 15, 2016

E&B Paving, Inc.  
Mr. Garrett Gough

Re: Monroe County; R-36164-A

Garrett,

I recently visited the job-site and have some concerns about the seeding and location of the trees. The seeding with erosion control blanket (station 1900 LT to 2350LT) is a safety issue. It simply can't be installed on this steep of a slope. A lot of rock is visible. I don't believe a good stand of grass is possible with these type of soil conditions. It is not possible for the trees to be planted on these steep slopes. The chance of survival for the trees would be minimal because they could not get adequate amount of water.

Line item #56, mulched seeding, native: this seed mix is to be used with the erosion control blanket and mulched seeding on this project. The optimum time to seed is late April until the first week of July. In a wet area, it could be frost seeded after the first of November with hope the seed does not come up until late spring. Please keep this in mind for scheduling purposes.

I recommend to contact INDOT to review and come up with a alternate plan. I want to instill a safe work environment, and to ensure the project will improve, beautify, and safeguard the environment.

Respectfully Yours,

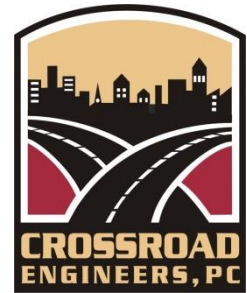


David Fulkerson

General Superintendent

August 30, 2016

Rachel Wren, P.E.  
Area Engineer  
Indiana Department of Transportation  
Seymour District - Construction  
185 Agrico Lane  
Seymour, IN 47274



RE: INDOT Contract R-36164  
Old SR 37 at Dunn Street, Bloomington

Rachel:

Per our progress meeting on August 16, 2016 for the referenced contract, the seeding sub-contractor, C.A. Fulkerson, expressed concern for the application of the proposed "native seeding" with erosion control blanket in the fall. Their opinion is that the optimum time to seed with this mix is in the spring. With no guarantee that this seed would take in the fall would leave the proposed embankment slopes exposed to the potential for significant erosion over the winter after the project has been completed. Their recommendation, for a more immediate stabilization of the slopes being constructed in the fall, would be to replace the proposed "native seeding" with an INDOT Mulched Seeding, "R".

If you have any questions, or need additional information, please feel free to give me a call at 317-319-4990.

Sincerely,

CrossRoad Engineers, P.C.

A handwritten signature in black ink, appearing to read "Robert A. Bleich", with a horizontal line extending to the right from the end of the signature.

Robert A. Bleich  
Resident Project Representative

Copy: Mr. Roy Aten, Sr. Project manager, City of Bloomington  
Mr. Trent E. Newport, P.E., L.S., CrossRoad Engineers, P.C.



**E&B PAVING, Inc**  
World-Class Solutions at a Local Level<sup>SM</sup>

August 22, 2016

Mr. Bob Bleich  
Crossroads Engineers

Re: R-36164 Additional Seeding Items

Mr. Bleich,

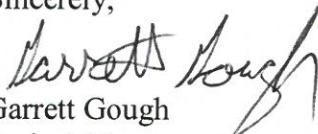
As discussed at the progress meeting last week, we are supplying you with pricing for additional seeding items to be used on the Old SR 37 and Dunn project. This work will be performed by our subcontract CA Fulkerson.

Seed Mixture, R	\$4.12/lb
Seed Mixture, T	\$3.30/lb
Mulching Material	\$484.00/ton

Please note that whenever these items are used we will expect payment for mobilization and demobilization for seeding and fertilizer at the established unit price for the project.

Please contact me with any questions and to let us know how to proceed on this matter ASAP.

Sincerely,

  
Garrett Gough  
Project Manager



# C.A. Fulkerson, LLC

## Seeding and Sodding Service

P.O. Box 336  
Lanesville, IN 47136  
Phone (812) 952-1777 • Fax (877) 502-2153  
cafulkersonllc@aol.com

TO E & B PAVING, INC.  
2520 W. INDUSTRIAL PARK DRIVE  
BLOOMINGTON, IN 47404

**Quote Number**  
CO201622

Quote Date	Valid Thru	Project	Page
8/22/2016	9/22/2016	MONROE COUNTY; R36164A; CHANGE ORDER	

ITEM NO	DESCRIPTION	ITEM QUANTITY	UNIT PRICE	EXTENDED
01	SEED MIXTURE, R	0 lbs.	3.75	0.00
02	SEED MIXTURE, T	0 lbs.	3.00	0.00
03	MULCHING MATERIAL	0 ton	440.00	0.00

Monroe County; On SR 37 at Dunn Street

Special provisions on page 2 are part of the quotation.

*Carol Fulkerson, President*  
cafulkersonllc@aol.com

*A certified DBE, FBE and WBE contractor*

**City of Bloomington**  
**Old SR 37 at Dunn St**  
**Progress Meeting #3 Minutes**

Date: August 16, 2016  
Location: Field Office located at 2801 N. Walnut St, Unit 8  
Time: 9:00 AM

City of Bloomington:	Roy Aten, Sr. Project Mgr.
INDOT:	Rachel Wren, Area Engineer
Project Engineer/Supervisor:	Bob Bleich, CrossRoad Engineers, P.C.
Prime Contractor:	Garrett Gough, E&B Paving

Letting Date:	April 6, 2016
Notice to Proceed Date:	May 10, 2016
Intermediate Completion Date (rev):	November 19, 2016
Contract Completion Date (rev):	June 5, 2017

The following individuals were in attendance:

<u>Name</u>	<u>Company</u>	<u>Email</u>
Rachel Wren	INDOT	<a href="mailto:rwren@indot.in.gov">rwren@indot.in.gov</a>
Roy Aten	City of Bloomington	<a href="mailto:atenro@bloomington.in.gov">atenro@bloomington.in.gov</a>
Troy Powell	City of Bloomington	<a href="mailto:powellt@bloomington.in.gov">powellt@bloomington.in.gov</a>
Paul Satterly	Monroe County	<a href="mailto:psatterly@co.monroe.in.us">psatterly@co.monroe.in.us</a>
Garret Gough	E&B Paving	<a href="mailto:garrett.gough@ebpaving.com">garrett.gough@ebpaving.com</a>
Chris Williams	E&B Paving	<a href="mailto:chris.williams@ebpaving.com">chris.williams@ebpaving.com</a>
David Fulkerson	CA Fulkerson LLC	<a href="mailto:CAFulkersonLLC@aol.com">CAFulkersonLLC@aol.com</a>
Trent Newport	CrossRoad Engineers P.C.	<a href="mailto:tnewport@crossroadengineers.com">tnewport@crossroadengineers.com</a>
Charles Stewart	CrossRoad Engineers P.C.	<a href="mailto:cstewart@crossroadengineers.com">cstewart@crossroadengineers.com</a>

**Safety:**

- Daily safety meetings to continue to be conducted.
- Be mindful of traffic, POV's, construction, even though the road id closed.
- Proper PPG's to be worn by all persons while on site. (vest, safety glasses, hard hats, etc.)

**Utilities:**

- City of Bloomington – Completed replacement of water main across Old SR 37 on July 20.
- AT&T – Set an anchor pole NW of the pole in question to take the tension off the guy anchors in conflict with the storm sewers on August 10<sup>th</sup>. Tree felled to set the anchor pole needs to be removed by AT&T (correspondence to Brent McCabe on 8-12-16).
  - *Per Roy, he would like for Bob to contact Brent about removing trees that were laid down.*
- Zayo/Smithville – Coordination with Dan Jones continues. Discussed via phone on Aug. 10<sup>th</sup>, and was told he would coordinate this work.
- Comcast – completed their work on August 2.
- Duke – Met with Dawn McDaniel on August 3, she will coordinate removal of the two topped poles on the west side of Dunn St (topped pole on Old SR 37 removed by E&B during storm

R-36164-A: Old SR 37 at Dunn St Progress Agenda #3  
August 16, 2016  
structure installation).

**Controlling Operation:**

- Storm Sewer
- Estimated number of normal inclement weather days per Section 101.02 of the S.S.
  - for the period from 6/27/16-10/24/16 (120-day closure period) is 20 days.
  - for the period from 6/27/16-11/19/16 (intermediate completion date) is 28 days.
- Through July 23, 2016 (last weekly report submitted), there have been 3 inclement weather days.
  - *Charles will double check this number, has increased as of late.*

**Work Performed (last 2 weeks):**

**E&B/Subcontractors:**

- **E&B**
  1. Completed subgrade treatment on Dunn St on August 4<sup>th</sup> - Per special provision "Settlement of Dunn Street Embankment", 60-day count begins this date and ends at EOD Oct. 3<sup>rd</sup>.
  2. Storm Structures
  3. Excavation on Old Sr 37.

**Proposed Work (next 2 weeks):**

**E&B/Subcontractors:**

- **E&B**
  1. Storm Structures
  2. Subgrade work
    - *Garrett would like to see some possible foundation work on the bridge*

**Issues/Discussion topics:**

- Schedule (ahead/behind/on time) – general progress discussion.
  - *Per Garrett, the project is still on track.*
- Status/discussion of the grade/elevation issues (tie-in on north end of project) – addressed on 8/2/16 – reference 7/19/16 progress meeting minutes regarding plan quantity acceptance for excavation and borrow quantities based on completion of clearing and issues regarding the completion of the north end tie-in issues.
  - *Garrett asked for Bob to get with him to discuss plan quantity agreement, as well as discussing borrow quantity and payment.*
- Weekly reports (sign and barricade, erosion control, IC 124) – need to check more frequently, particularly Monday morning after the weekend.
  - *Garrett will talk to Chris about getting these reports to Charles/Bob more frequently.*

**Open Discussion**

1. CA Fulkerson/E&B concern with trees on steep slopes and seeding with erosion blanket on left side Old 37.
  - *David Fulkerson's concern is that the hillside where rock was blasted is too steep to lay blanket with native seed mix and that the steep slope on the right of Old 37 won't be able to grow trees successfully. He will be putting together a letter explaining that he refuses to plant the trees and why. There is a possibility of switching tree sizes (mention of 3-gallon size) that may be able to grow on these slopes. After the meeting CRE requested that the contractor submit a size and cost for these smaller tree to plant on the slope area. It was confirmed with Brock Ridgway, the designer, that this would be an acceptable*

R-36164-A: Old SR 37 at Dunn St Progress Agenda #3

August 16, 2016

*alternative.*

- *Rachel will contact Li at INDOT about changing the seed type from Native mix. After the meeting and after discussing with Brock Ridgway, the designer, we presented the full list of native seed choices to E&B for consideration to see if CA Fulkerson could choose something that is suitable. If not, then CA Fulkerson will submit the mix they want to plant and that then can be discussed with INDOT for potential approval.*
2. Bridge Foundation issue regarding restrrike/encasing pile in concrete
- *INDOT spec 701.14 and 701.15, interpreted that restriking is included in price of pile per Trent. After the meeting concluded, this was corrected. The re-striking of a test pile is a pay item which would apply for 2 piles as was submitted by contractor. Rachel Wren will be contacting INDOT to discuss due to the designer's and consultant geotech opinion that the re-striking is not necessary.*
  - *Trent will send Rachel the pile hammer approval letter.*

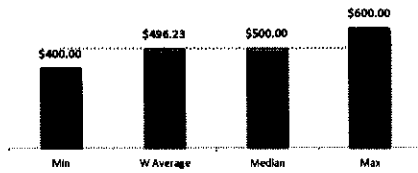
The next regularly scheduled bi-weekly progress meeting will be held on **Tuesday, August 30th at 9:00 am** in the field office located at 2801 N. Walnut St, Unit 8.

R-36164-A: Old SR 37 at Dunn St Progress Agenda #3  
August 16, 2016

Unit Tabs: Section 600

- 1) Select One Item
- 2) Enter Ranges (at least 3), Refresh
- 3) Optional: Select % of Price Range
- 4) Enter New Price

N = 15



This shape represents a table slicer. Table slicers are supported in Excel 2013 or later.

Filtered Data		*2) Enter Range	
Min Quantity:	1	1	1
Max Quantity:	2	2	2
Min Price:	\$400.00	\$400.00	\$400.00
Max Price:	\$600.00	\$600.00	\$600.00
Min Award:	\$1,077,507	\$1,000,000	\$1,000,000
Max Award:	\$1,957,000	\$2,000,000	\$2,000,000
From Year:	2012	2012	2012
Until Year:	2016	2016	2016

Straight Av.: \$495.08  
 Weighted Av.: \$496.23  
 Median: \$500.00  
 Std Dev.: \$52.10  
 12/15/2016

\*1) Optional: % of Range to be included (Default 30%):  
 (Range: +/- 0% from average)  
 from: \$496.23 to: \$496.23  
 < 0% Range < \$496.23  
 < 95% Confid. < \$525.09  
 \*4) New Price: \$4.12 Outside 95% limit  
 \* Select One Unit: DELTA \$0.00

This shape represents a table slicer. Table slicers are supported in Excel 2013 or later.

This shape represents a table slicer. Table slicers are supported in Excel 2013 or later.

Item Selected: 621-06565  
 Summary Sheet

\*1) Select one Item

Mulching Material

Clear Ranges

40182 Lines										Project Location and Award Information									
Pre	Contract	Work Type	No of	Item No	Item Desc	Item Supp	Unit	Unit Price	Quantity	Amount	Dist	County	Posting Date	Award Date	Award Amount	Vendor	Range?		
R	28899	Small Structure, Replac	2	621-06565	Mulching Material		TON	\$442.00	2	\$884.00	F	Elkhart	2012	06/08/2012	06/16/2012	\$1,405,601	Pioneer Associates Inc	Yes	
B	29700	Bridge Replacement	1	621-06565	Mulching Material		TON	\$476.23	2	\$952.46	S	Brown	2015	04/01/2015	04/10/2015	\$1,293,378	His Constructors Inc	Yes	
B	30379	Bridge Rehabilitation And	1	621-06565	Mulching Material		TON	\$494.00	1	\$494.00	F	Elkhart	2014	11/13/2014	12/15/2014	\$1,224,802	R L Mccoy Inc	Yes	
R	31408	Roadside Work, Other	1	621-06565	Mulching Material		TON	\$440.00	1	\$440.00	L	Lake	2013	08/07/2013	08/16/2013	\$1,189,316	Rieth Riley Construction	Yes	
R	33179	Demolition	1	621-06565	Mulching Material		TON	\$505.00	1	\$505.00	F	Elkhart	2012	01/11/2012	01/23/2012	\$1,642,324	Northern Indiana Construction Co In	Yes	
B	33184	Bridge Replacement, Con	1	621-06565	Mulching Material		TON	\$550.00	1.7	\$935.00	C	Parke	2013	04/03/2013	06/03/2013	\$1,855,701	His Constructors Inc	Yes	
B	33278	Bridge Replacement, Con	1	621-06565	Mulching Material		TON	\$550.00	1	\$550.00	S	Dearborn	2014	04/02/2014	04/11/2014	\$1,172,583	Force Construction Co Inc	Yes	
B	33644	Bridge Widening	1	621-06565	Mulching Material		TON	\$460.00	1	\$460.00	G	Hancock	2013	07/10/2013	07/19/2013	\$1,930,993	Duncan Robertson Inc	Yes	
B	33684	Bridge Maintenance/Rep	1	621-06565	Mulching Material		TON	\$459.00	2	\$918.00	G	Madison	2013	04/03/2013	04/16/2013	\$1,149,498	Schutt-Lookabill Co	Yes	
B	34665	Bridge Replacement, Stee	1	621-06565	Mulching Material		TON	\$600.00	2	\$1,200.00	V	Pike	2015	11/10/2015	11/10/2015	\$1,133,201	Clr Inc	Yes	
R	34703	Pavement Repair Or Reha	1	621-06565	Mulching Material		TON	\$550.00	2	\$1,100.00	G	Marion	2014	11/13/2014	12/05/2014	\$1,826,888	Calumet Civil Contractors Inc	Yes	
R	35316	Pavement Replacement	2	621-06565	Mulching Material		TON	\$500.00	1.8	\$900.00	S	Monroe	2013	07/10/2013	07/26/2013	\$1,821,250	Gohmann Construction Inc	Yes	
R	35638	Intersection Improvement	1	621-06565	Mulching Material		TON	\$500.00	2	\$1,000.00	G	Hamilton	2016	06/15/2016	06/21/2016	\$1,957,000	Calumet Civil Contractors Inc	Yes	
R	35937	Roadside Work	1	621-06565	Mulching Material		TON	\$400.00	1.8	\$720.00	L	Lake	2014	11/13/2014	11/25/2014	\$1,207,129	Rieth Riley Construction	Yes	
R	38327	Pavement Repair Or Reha	1	621-06565	Mulching Material		TON	\$500.00	2	\$1,000.00	G	Hamilton	2016	06/15/2016	06/21/2016	\$1,077,507	Milestone Contractors Lp	Yes	

Actual Quantity = 1.5 TONS

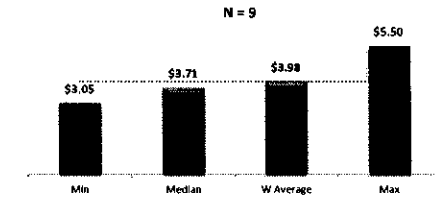
Unit Price Submitted = 484 \$/TON ⇒ weighted average = \$496.23/TON OKAY!!

Orig. Contract Amount = \$1,496,525.05

Unit Tabs: Section 600

- 1) Select One Item
- 2) Enter Ranges (at least 3), Refresh
- 3) Optional: Select % of Price Range
- 4) Enter New Price

This shape represents a table slicer. Table slicers are supported in Excel 2013 or later.



\*1) Select one Item

Search/Filter: **Seed Mixture, R**

Filtered Data		*2) Enter Range
Min Quantity:	410	400
Max Quantity:	565	600
Min Price:	\$3.05	\$2.00
Max Price:	\$5.50	\$6.00
Min Award:	\$1,082,700	\$1,000,000
Max Award:	\$1,918,000	\$2,000,000
From Year:	2012	2012
Until Year:	2015	2016

12/15/2016

Straight Av.:	\$3.96
Weighted Av.:	\$3.98
Median:	\$3.71
Std Dev.:	\$0.83
Total QTY:	
Old Unit \$:	
New Unit \$:	\$4.12
DELTA:	\$0.00

\*3) Optional: % of Range to be included (Default 30%):

(Range: +/- 0% from average)

from:	\$3.98	< 0% Range <	to:	\$3.98
	\$3.98	< 95% Confid. <		\$4.62

\*4) New Price: \$4.12 (Outside 0% range, within 95% limit)

\* Select One Unit:

This shape represents a table slicer. Table slicers are supported in Excel 2013 or later.

This shape represents a table slicer. Table slicers are supported in Excel 2013 or later.

If the shape was

Item Selected:  
621-06553  
Summary Sheet

Pre	Contract	Work Type	No of	Item No	Item Desc	Item Supp	Unit	Unit Price	Quantity	Amount	Dist	County	Letting Date	Award Date	Award Amount	Vendor	Range?	
R	29422	Road Rehab (3R/4R Stand	1	621-06553	Seed Mixture, R		LBS	\$3.05	503	\$1,534.15	S	Bartholomew	2013	04/03/2013	04/16/2013	\$1,082,700	Dave Omara Contractor Inc	Yes
R	30328	Intersection Improvemen	1	621-06553	Seed Mixture, R		LBS	\$4.40	410	\$1,804.00	G	Delaware	2013	07/10/2013	08/05/2013	\$1,886,033	E & B Paving Inc	Yes
B	30665	Bridge Replacement, Con	2	621-06553	Seed Mixture, R		LBS	\$3.50	550	\$1,925.00	S	Scott	2014	01/15/2014	01/23/2014	\$1,755,500	Gohmann Construction Inc	Yes
T	31705	Intersection Improvemen	1	621-06553	Seed Mixture, R		LBS	\$3.75	509	\$1,908.75	V	Gibson	2014	01/15/2014	01/23/2014	\$1,292,800	Blankenberger Brothers Inc	Yes
B	33150	Bridge Replacement	1	621-06553	Seed Mixture, R		LBS	\$5.50	565	\$3,107.50	G	Wayne	2014	11/13/2014	11/25/2014	\$1,567,738	Duncan Robertson Inc	Yes
R	34476	Slide Correction	1	621-06553	Seed Mixture, R		LBS	\$3.50	440	\$1,540.00	S	Dearborn	2012	07/11/2012	07/18/2012	\$1,343,700	Dave Omara Contractor Inc	Yes
R	34839	Roadside Work	4	621-06553	Seed Mixture, R		LBS	\$5.00	508	\$2,540.00	V	Spencer	2015	11/10/2015	11/18/2015	\$1,918,000	E & B Paving Inc	Yes
IR	35592	Roadside Work	1	621-06553	Seed Mixture, R		LBS	\$3.71	516	\$1,914.36	G	Hamilton	2014	02/05/2014	03/13/2014	\$1,108,661	Beatty Construction Inc	Yes
IB	37644	Bridge Replacement	1	621-06553	Seed Mixture, R		LBS	\$3.25	475	\$1,543.75	S	Morgan	2014	11/13/2014	12/05/2014	\$1,874,787	Force Construction Co Inc	Yes

Actual Quantity is 475 lbs

Unit Price Submitted = \$ 4.12/lbs ⇒ weighted average = \$ 3.93/lbs OKAY!

Contract Amount (orig) = \$ 1,496,525.05

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

**Contract Information**

Contract No.: R -36164	Letting Date:04/06/2016		
District:SEYMOUR DISTRICT	AE:Wren, Rachel	PE/S:Bleich, Bob	Status:Pending

**Change Order Information**

Change Order No.: 005	EWA: Y or Force Acct: N
Date Generated: 12/16/2016	Date Approved: 00/00/0000
Reason Code: SCOPE CHANGES, Work Outside Const Limits	

Description: Additional Paving Work

Original Contract Amount	\$ 1,496,525.05	
Current Change Order Amount	\$ 9,520.60	Percent: 0.636 %
Total Previous Approved Changes	\$ 0.00	Percent: 0.000 %
Total Change To-Date	\$ 9,520.60	Percent: 0.636 %
Modified Contract Amount	\$ 1,506,045.65	

**Time Extension Information**

Date Initiated 00/00/0000	Date Completed 00/00/0000
Original Contract Time	SS Completion Date 00/00/0000 or SS Calendar/Work Days 0 SP Date 00/00/0000 or SP Days (SS = Standard Specification, 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 \$ _____
Revised Contract Time	SS Completion Date 00/00/0000 or SS Calendar/Work Days 0 SS Date 00/00/0000 or SP Days 0	



**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 M -- ) ( -- 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 Y / N If Y, Referred to Project Manager(PM) \_\_\_\_\_  
Required?

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 (Required for SCE or DDCM Approval)

Field Engineer \_\_\_\_\_ Date \_\_\_\_\_

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Contract: R -36164  
 Project: 1297060 - State:129706000ST5  
 Change Order Nbr: 005  
 Change Order Description: Additional Paving Work  
 Reason Code: SCOPE CHANGES, Work Outside Const Limits

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0111	1297060	0111	306-08599	SYS	3.750	454.600	C	Amount:\$ 1,704.75
<b>Item Description:</b> MILLING ASPHALT 1/2 IN								
Supplemental Description1: Additional, Local								
Supplemental Description2:								
0112	1297060	0112	401-07322	TON	98.000	38.990	C	Amount:\$ 3,821.02
<b>Item Description:</b> QC/QA-HMA 3 64 SURFACE 9.5 mm								
Supplemental Description1: Additional, Local								
Supplemental Description2:								
0113	1297060	0113	406-05521	SYS	0.550	472.600	C	Amount:\$ 259.93
<b>Item Description:</b> ASPHALT FOR TACK COAT								
Supplemental Description1: Additional, Local								
Supplemental Description2:								
0114	1297060	0114	808-06714	LFT	0.400	231.000	C	Amount:\$ 92.40
<b>Item Description:</b> LINE PAINT SOLID YELLOW 4 IN								
Supplemental Description1: Additional, Local								
Supplemental Description2:								
0115	1297060	0115	808-75007	LFT	0.500	285.000	C	Amount:\$ 142.50
<b>Item Description:</b> LINE PAINT SOLID WHITE 6 IN								
Supplemental Description1: Additional, Local								
Supplemental Description2:								
0116	1297060	0116	110-01001	LS	3,500.000	1.000	C	Amount:\$ 3,500.00
<b>Item Description:</b> MOBILIZATION AND DEMOBILIZATION								
Supplemental Description1: Additional, Local, For Milling								
Supplemental Description2:								

Total Value for Change Order 005 = \$ 9,520.60

**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

This work covers additional paving performed at the request of the City of Bloomington for 2 separate sections of pavement contiguous to the site construction limits. The first section, on Dunn Street from the project limits at Station 14+80 Line D to the bridge slab over Griffey Creek at approx. Station 15+95.5 Line D, was initially looked at when the contractor first mobilized to the site. Two concerns were into the existing pavement on Dunn Street would require some adjustment to the cross slope in the transition area, and the condition of the existing pavement would most likely create a transverse joint that would unravel quickly. With a bridge approach 115 feet from the limits of the paving, various options were forwarded to the City of Bloomington on September 21, 2016, for their consideration. The second section, on Old SR 37 along the front of Hillview approach, from approx. Station 14+36 Line A to the project limits at Station 14+90 Line A, was discussed after a large storm event on September 8, 2016, that undermined the pavement surface within these limits. The recommendation to mill and overlay this section was forwarded to the City of Bloomington on September 21, 2016. On October 10, 2016, the City of Bloomington agreed to the recommendations to mill and overlay both sections as non-participating work. The contractor agreed to perform the work under existing contract pay items, but requested a mobilization for a milling machine at last minute since all milling had been completed prior to the decision being made to perform this work.

General or Standard Change Order Explanation

This work is to be introduced to the contract per ISS 104.03, but will all be non-participating work, and the cost to be paid by change order.

---

General or Standard Change Order Explanation

The cost basis for the mobilization costs is a lease agreement between the contractor and their sub-contractor, and has been reviewed for accuracy. The quantity calculations and costs for mobilization are attached in Site Manager. 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 for the work describe above.  
Notification and consent to this change order is hereby acknowledged.

Contractor: \_\_\_\_\_

Signed By: \_\_\_\_\_

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

\*\*\*\*\*

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

\*\*\*\*\*

APPROVED FOR LOCAL PUBLIC AGENCY

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

\*\*\*\*\*

SUBMITTED FOR CONSIDERATION

PE/S \_\_\_\_\_

\*\*\*\*\*

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

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Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Bleich, Bob	00/00/0000	Action Pending

---

# Change Order Worksheet

(To be included as part of Change Order Document)

Change Order # 005

Contract # A-36164 PE/PS Bob Bleich Project Manager Brandi Fischvogt  
Program Budget Manager \_\_\_\_\_ Approval Authority PE/S

Date Contractor issued Written Notice of Changed Condition 09/27/16

Date Area Engineer was notified of Changed Condition 09/27/16

Date Project Manager was notified of Changed Condition 09/27/16

Date LPA was notified of Changed Condition 09/27/16

Date FHWA was notified of Changed Condition (if Federal Oversight job)

Date Contractor was asked to provide pricing N/A

Date Contractor returned pricing for review N/A

Will work be done before approved Change Order  Yes  No

If Yes

Date AE gave Documented Verbal Approval 10/11/16

Date LPA gave Documented Verbal Approval 10/11/16

Date FHWA gave Documented Verbal Approval (if Federal Oversight job)

Date Work Order Document was issued to Contractor

Is there a scope change?  Yes  No

If Yes

Date that Project Manager gave Documented Verbal Approval

Date that **Draft** Change Order was emailed to Project Manager for review<sup>1</sup> 12/20/16

Date Project Manager returned his/her review<sup>2</sup> 12/27/16

Date that **Draft** Change Order was sent to LPA for signatures (if applicable)

Date that **Draft** Change Order was sent to FHWA for approval (if Federal Oversight)

Date FHWA approved Change Order in SiteManager (If Federal Oversight)

1 The PE/PS should email a copy of the Draft Change Order to the Project Manager and give them a 5 work day period to review the Change Order before it is approved.

2 If there is no response, use the date at the end of the 5 work day period.

\*\* Contract Time should be addressed by one of the three statements detailed in Construction Memo 09-15.



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## R-36164 Surface Quantities

---

Charles Stewart <cstewart@crossroadengineers.com>

Fri, Oct 14, 2016 at 12:27 PM

To: "garrett.gough@ebpaving.com" <garrett.gough@ebpaving.com>

Cc: Bob Bleich <bbleich@crossroadengineers.com>, "atenro@bloomington.in.gov" <atenro@bloomington.in.gov>

Garrett,

Yesterday 502.47 tons of surface was used on contract R-36164. The breakdown for payment is as follows:

PLN/CLN 0044 - 4.04 tons approach off of Dunn Street

PLN/CLN 0030 - 459.44 tons of mainline surface on Dunn and Old 37

Work to be paid by Bloomington – The balance of the surface material, 38.99 TONS, will be included in the following work that will need to be added by change order for payment since it will be a non-participating item. The items included in this change order will be as follows:

MOBILIZATION AND DEMOBILIZATION, MILLING MACHINE – 1.0 LS (NEED LEASE AGREEMENT TO CONFIRM UNIT PRICE)

MILLING, ASPHALT, 1/2 IN. – 454.60 SYS @ \$3.75/SYS

QC/QA-HMA, 3, 64, SURFACE, 9.5 mm – 38.99 TONS @ \$98.00/TON

ASPHALT FOR TACK COAT – 472.60 SYS @ \$0.55/ SYS (NEED TYPE A CERTIFICATION AND MATERIAL TICKETS)

LINE, PAINT, SOLID, YELLOW, 4 IN. – 231 LFT @ \$0.40/LFT

LINE, PAINT, SOLID, WHITE, 6 IN. – 231 LFT @\$0.50/LFT

If you have questions regarding quantities contact Bob.

Thanks,

Charles Stewart  
Crossroad Engineers



**Above:** Looking north from bridge approach **Below:** Looking east at Sta. 15+36 (gas line patch)





**Above:** Looking west at Sta. 15+36 (gas line patch) **Below:** Looking south at Sta. 15+00







**Above:** Looking south at Sta. 14+80 **Below:** Looking south at Sta. 14+60 (note Sta 14+80 Painted)



## Bob Bleich

---

**From:** Garrett Gough <garrett.gough@ebpaving.com>  
**Sent:** Tuesday, October 11, 2016 3:41 PM  
**To:** Bob Bleich  
**Cc:** Clayton Dilts; Chris Williams; Jeff McCain; Todd Hoops  
**Subject:** Milling of Intersection at Hillview and Old SR 37

Bob,

We have set up McCrite to perform this milling tomorrow morning (October 12th) (I can get you rental lease agreement if necessary). Given the short duration between authorizing the work to be done and needing to perform the work we went ahead and scheduled to perform the work because we believe that it is what needs to be done to be properly tie into the existing roadway at this end.

That being said, since we were not able to get authorization to perform this work while performing the remainder of the milling on the project we are requesting a \$3,500 mobilization fee for bringing in a milling machine to perform this small quantity of milling. Please note that this is in addition to payment that will be allowed per the existing milling pay item.

Garrett Gough  
E&B Paving, Inc.  
Estimator/Project Manager, Bloomington  
Phone: (812)334-7940  
Mobile: (812)592-0173





## Bob Bleich

---

**From:** Garrett Gough <garrett.gough@ebpaving.com>  
**Sent:** Tuesday, October 18, 2016 3:23 PM  
**To:** Bob Bleich  
**Subject:** Re: eb bloom

That is correct. For our time sweeping/flagging/hauling off millings, etc.

Garrett Gough  
E&B Paving, Inc.  
Estimator/Project Manager, Bloomington  
Phone: (812)334-7940  
Mobile: (812)592-0173



On Tue, Oct 18, 2016 at 3:19 PM, Bob Bleich <bbleich@crossroadengineers.com> wrote:  
So what you are saying is we are paying \$3,500, plus the unit price per SYS for the area milled, and E&B is paying McCrite \$3,500 plus \$200 of the milling, and E&B is taking the difference?

Get Outlook for iOS

---

**From:** Garrett Gough <garrett.gough@ebpaving.com>  
**Sent:** Tuesday, October 18, 2016 3:15:16 PM  
**To:** Bob Bleich  
**Subject:** Re: eb bloom

We are paying McCrite \$3,700 as a lump sum for the work performed on October 12th.

We will be expecting payment of the work performed per square yard plus \$3,500.00.

My guess at the was that approximately \$200.00 of the \$3,700 would be covered with payment of the milling per square yard. This is not to say that what was covered by existing items was exactly \$200.00. I was just trying to be fair given the difficult position we were placed in requesting the work to be done 2 days before we were going to perform the surfacing on the project.

Also, please note that we did not markup this work in any way.

Garrett Gough  
E&B Paving, Inc.  
Estimator/Project Manager, Bloomington  
Phone: (812)334-7940  
Mobile: (812)592-0173



On Tue, Oct 18, 2016 at 2:26 PM, Bob Bleich <[bbleich@crossroadengineers.com](mailto:bbleich@crossroadengineers.com)> wrote:

Garrett:

I guess I still don't understand. There was a small uproar over the \$3,500.00 to begin with, which I addressed, and your e-mail stated that the \$3,500.00 was "*in addition to payment that will be allowed per the existing milling pay item.*" We measured each of the milled areas, and that is the basis for our payment of that item, as provided in the e-mail Charles sent you last week. I cannot make up an additional \$200.00 in milling.

What am I missing?

Bob

**From:** Garrett Gough [<mailto:garrett.gough@ebpaving.com>]  
**Sent:** Tuesday, October 18, 2016 1:03 PM  
**To:** Bob Bleich  
**Subject:** Re: eb bloom

I figured approximately \$200.00 of the cost could be covered by the amount being paid for under the actual milling item.

Garrett Gough

E&B Paving, Inc.

Estimator/Project Manager, Bloomington

Phone: [\(812\)334-7940](tel:(812)334-7940)

Mobile: [\(812\)592-0173](tel:(812)592-0173)



On Tue, Oct 18, 2016 at 12:59 PM, Bob Bleich <[bbleich@crossroadengineers.com](mailto:bbleich@crossroadengineers.com)> wrote:

Garrett:

Your e-mail on 10-11-16 stated \$3,500.00.

Please explain why this number is more.

Bob

**From:** Garrett Gough [mailto:[garrett.gough@ebpaving.com](mailto:garrett.gough@ebpaving.com)]  
**Sent:** Tuesday, October 18, 2016 12:39 PM  
**To:** Bob Bleich; Charles Stewart  
**Subject:** Fwd: eb bloom

See attached rental lease agreement for McCrite for the milling machine to perform the tie in on the west end of Old SR 37 at Hillview Drive

Garrett Gough

E&B Paving, Inc.

Estimator/Project Manager, Bloomington

Phone: [\(812\)334-7940](tel:(812)334-7940)

Mobile: [\(812\)592-0173](tel:(812)592-0173)



----- Forwarded message -----

**From:** Alexandra Glotzbach <[alig@mccritemilling.com](mailto:alig@mccritemilling.com)>

Date: Tue, Oct 18, 2016 at 11:06 AM  
Subject: Fwd: eb bloom  
To: [garrett.gough@ebpaving.com](mailto:garrett.gough@ebpaving.com)

Signed lease agreement attached.

Thanks,

Ali Glotzbach

Office Manager

McCrite Milling & Construction Co

Office: [812-941-0252](tel:812-941-0252)

Fax: [812-941-0852](tel:812-941-0852)

----- Forwarded message -----

From: **McCrite Milling** <[alig@mccritemilling.com](mailto:alig@mccritemilling.com)>

Date: Tue, Oct 18, 2016 at 11:03 AM

Subject: eb bloom

To: [alig@mccritemilling.com](mailto:alig@mccritemilling.com)



**CrossRoad Engineers, P.C.**  
 3417 Sherman Drive  
 Beech Grove, IN 46107  
 Office: 317-780-1555 Fax: 317-780-6525  
 www.crossroadengineers.com

Date October 13, 2016

Page 1 of 3

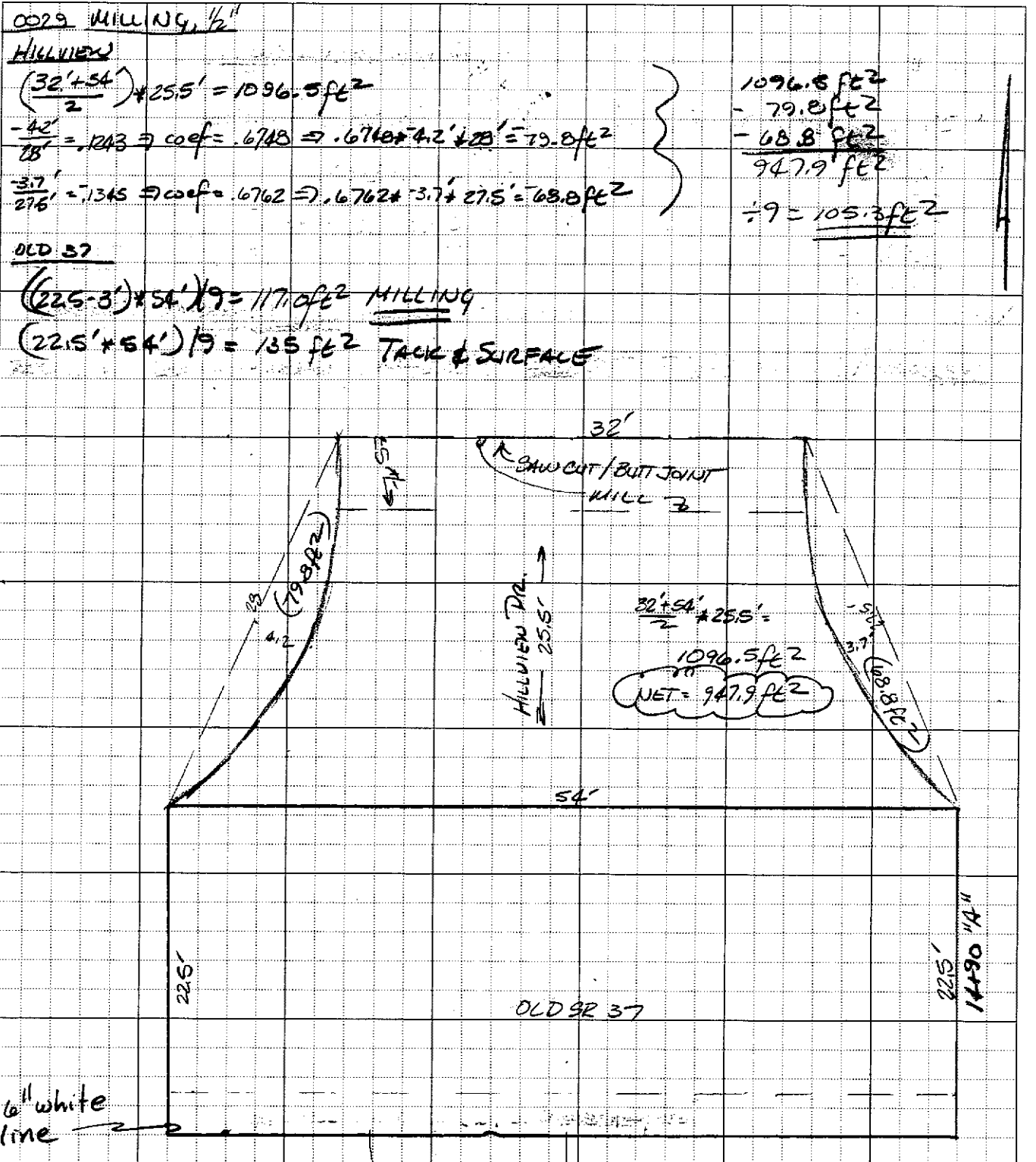
Project / Client Bloomington

Prepared By RMB Date 10/13/16

Reviewed By \_\_\_\_\_ Date \_\_\_\_\_

Project R-36164

Subject Additional Punt Hillview @ Old 37









**CrossRoad Engineers, P.C.**  
3417 Sherman Drive  
Beech Grove, IN 46107  
Office: 317-780-1555 Fax: 317-780-6525  
www.crossroadengineers.com

Date October 13, 2016

Page 3 of 3

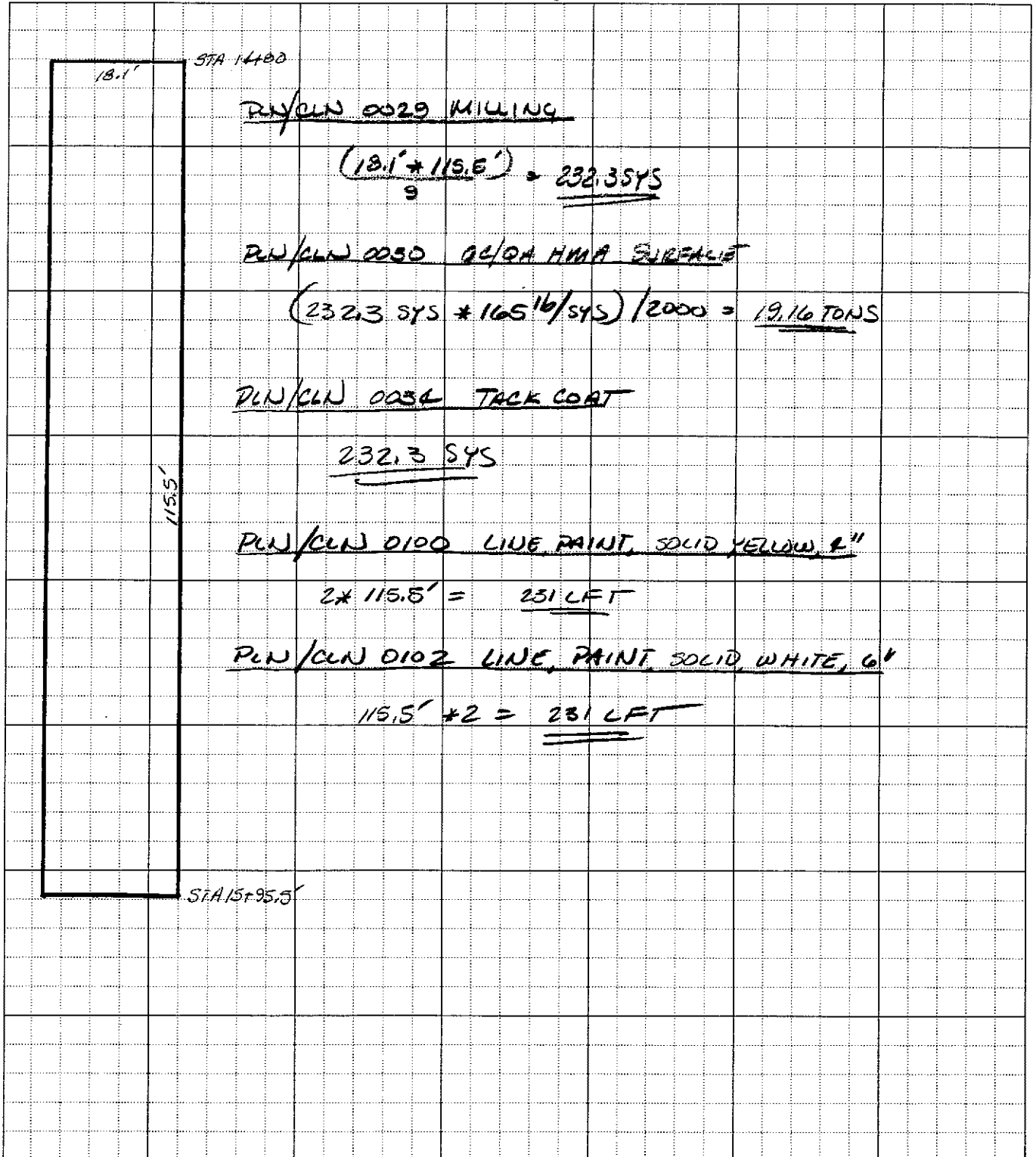
Project / Client Bloomington

Prepared By RMO Date 10/13/16

Reviewed By \_\_\_\_\_ Date \_\_\_\_\_

Project R-36164

Subject Extension of Dunn St (Mill/Overlay)



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

**Contract Information**

District:SEYMOUR DISTRICT

Contract No.: R -36164

AE:Wren, Rachel

Letting Date:04/06/2016

PE/S:Bleich, Bob

Status:Pending

**Change Order Information**

Date Generated: 12/16/2016

Change Order No.: 006

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: ERRORS & OMISSIONS, Design/Plan Related

Description: Added Curb Ramp

Original Contract Amount

\$ 1,496,525.05

Current Change Order Amount

\$ 1,510.22

Percent: 0.101 %

Total Previous Approved Changes

\$ 0.00

Percent: 0.000 %

Total Change To-Date

\$ 1,510.22

Percent: 0.101 %

Modified Contract Amount

\$ 1,498,035.27

**Time Extension Information**

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

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

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, 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 \$ \_\_\_\_\_

Revised Contract Time

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

SS Date 00/00/0000

or SP Days 0

**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 M -- ) ( -- 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 Y / N If Y, Referred to Project Manager(PM) \_\_\_\_\_  
Required? 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 (Required for SCE or DDCM Approval)

Field Engineer \_\_\_\_\_ Date \_\_\_\_\_

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Contract: R -36164  
 Project: 1297060 - State:129706000ST5  
 Change Order Nbr: 006  
 Change Order Description: Added Curb Ramp  
 Reason Code: ERRORS & OMISSIONS, Design/Plan Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0117	1297060	0117	604-07897	SYS	331.950	2.800	C	Amount:\$ 929.46
<b>Item Description:</b> CURB RAMP CONCRETE C								
Supplemental Description1:								
Supplemental Description2:								
0118	1297060	0118	202-52710	SYS	96.670	2.800	C	Amount:\$ 270.67
<b>Item Description:</b> SIDEWALK CONCRETE REMOVE								
Supplemental Description1:								
Supplemental Description2:								
0119	1297060	0119	801-06775	LS	310.080	1.000	C	Amount:\$ 310.08
<b>Item Description:</b> MAINTAINING TRAFFIC								
Supplemental Description1: Additional, For Curb Ramp								
Supplemental Description2:								

Total Value for Change Order 006 = \$ 1,510.21

**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

During the open discussion in Progress Meeting 7 on October 11, 2016, Roy Aten, with the City of Bloomington, stated that the sidewalk across from Hillview Drive needs to be ADA compliant with detectable warning elements. It is noted that this sidewalk was placed per plan and did not show ADA elements. An additional MOT cost was necessary because this work was done after the road had been opened to traffic and was done under traffic, flaggers were needed to direct traffic around where work was being performed. The MOT costs have been reviewed and the hours appear consistent with the amount of time required to do this work. During the discussion it was determined that a unit price of a curb ramp would be supplied by E&B.

General or Standard Change Order Explanation

Per review of the original bid items, a curb ramp was not originally required on the contract therefore a new pay item is to be introduced per ISS 104.03, and to be paid for in accordance with ISS 109.05(a) by change order.

General or Standard Change Order Explanation

The pricing submitted has been reviewed by using item bid history. See pricing review attached in Site Manager. 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 for the work describe above.  
 Notification and consent to this change order is hereby acknowledged.

Contractor: \_\_\_\_\_

Signed By: \_\_\_\_\_

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

\*\*\*\*\*

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

\*\*\*\*\*

APPROVED FOR LOCAL PUBLIC AGENCY

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

\*\*\*\*\*

SUBMITTED FOR CONSIDERATION

PE/S \_\_\_\_\_

\*\*\*\*\*

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

---

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Bleich, Bob	00/00/0000	Action Pending

---

## Change Order Worksheet

(To be included as part of Change Order Document)

Change Order # 006

Contract # A-36164 PE/PS Bob Bleich Project Manager Brandi Fischvogt  
Program Budget Manager \_\_\_\_\_ Approval Authority PE/S

Date Contractor issued Written Notice of Changed Condition 10/19/16

Date Area Engineer was notified of Changed Condition 10/19/16

Date Project Manager was notified of Changed Condition 10/19/16

Date LPA was notified of Changed Condition 10/19/16

Date FHWA was notified of Changed Condition (if Federal Oversight job)

Date Contractor was asked to provide pricing N/A

Date Contractor returned pricing for review 10/19/16

Will work be done before approved Change Order  Yes  No  
If Yes

Date AE gave Documented Verbal Approval 10/19/16

Date LPA gave Documented Verbal Approval 10/19/16

Date FHWA gave Documented Verbal Approval (if Federal Oversight job)

Date Work Order Document was issued to Contractor

Is there a scope change? Yes  No   
If Yes

Date that Project Manager gave Documented Verbal Approval

Date that **Draft** Change Order was emailed to Project Manager for review<sup>1</sup> 12/20/16

Date Project Manager returned his/her review<sup>2</sup> 12/27/16

Date that **Draft** Change Order was sent to LPA for signatures (if applicable)

Date that **Draft** Change Order was sent to FHWA for approval (if Federal Oversight)

Date FHWA approved Change Order in SiteManager (If Federal Oversight)

1 The PE/PS should email a copy of the Draft Change Order to the Project Manager and give them a 5 work day period to review the Change Order before it is approved.

2 If there is no response, use the date at the end of the 5 work day period.

\*\* Contract Time should be addressed by one of the three statements detailed in Construction Memo 09-15.



# E&B PAVING, Inc

World-Class Solutions at a Local Level™

2520 W. Industrial Park Drive  
 Bloomington, IN 47404  
 Phone (812) 334-7940  
 FAX (812) 334-7941  
 www.ebpaving.com

Date 10/19/2016  
 Contract R-36164 Project Old SR 37 and Dunn  
 Force Account/Extra Work For Maintenance of Traffic (flagging for removal of sidewalk and placement of handicap ramp)

**Labor 109.05 (a)**

Employee	Craft	Hrs	Total Hrs	Base Rate	Total
	Laborer	6	6	\$ 22.62	\$ 135.72
	Operator			\$ 31.30	\$ -
	Combo (Teamster/Laborer)			\$ 29.01	\$ -
	Foreman			\$ 33.30	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -

Total Labor \$ 135.72 (1)  
 Line 2 Deleted.  (2)

Fringes

Laborers	<u>6</u>	Hrs x	\$	<u>12.96</u>	=	\$	<u>77.76</u>
Operators		Hrs x	\$	<u>19.35</u>	=	\$	<u>-</u>
Carpenters		Hrs x	\$	<u>19.48</u>	=	\$	<u>-</u>

Total Fringes \$ 77.76 (3)

Worker's Compensation	10.09% x (Lines 1&2)	\$	13.69 (4)
General Liability Insurance	4.40% x (Lines 1&2)	\$	5.97 (5)
Line 6 Deleted	<del>                    </del> x (Lines 1&2)	\$	<del>                    </del> (6)
State Unemployment	8.00% x (Lines 1&2)	\$	10.86 (7)
Federal Unemployment	1.50% x (Lines 1&2)	\$	2.04 (8)
FICA	7.65% x (Lines 1&2)	\$	10.38 (9)
Travel Allowance or Subsistence (Note #3)		\$	- (10)
Total Lines 1, 2, 3, 4, 5, 6, 7, 8, 9 & 10		\$	256.42 (11)
20% x Line (11)		\$	51.28 (12)
Grand Total Labor Lines (11) + (12)		\$	307.71 (13)

Insurance				(14)
Taxes				(15)
Total: Line (14) + (15)		\$	-	(16)
10% x Line (16)		\$	-	(17)
Grand Total for Insurance, Taxes: Line (16) + (17)		\$	-	(18)

**Materials 109.05 (c)**

Supplier	Quantity	Units	Unit Price	Haul Price	Freight	Total
		ea	\$ -			\$ -
		cyd	\$ -		\$ -	\$ -
		ea	\$ -			\$ -
						\$ -

Attach Copies of Invoices	Total Materials	\$	-	(19)
	12% x Line (19)	\$	-	(20)
	Grand Total Materials Line (19) + (20)	\$	-	(21)



Equipment 109.05 (d)

						Kelley Blue Book				
Contractor-Owned Equipment	Hrs				Total Hours	Ownership Rate	Operating Rate	Total Rate/Hr	Total	
						\$ 17.31	\$ 15.75	\$ 33.06	\$ -	
						\$ 3.44	\$ 15.95	\$ 19.39	\$ -	
						\$ -	\$ -	\$ -	\$ -	
						\$ -	\$ -	\$ -	\$ -	
						\$ -	\$ -	\$ -	\$ -	
						\$ -	\$ -	\$ -	\$ -	
						\$ -	\$ -	\$ -	\$ -	
Rental Equipment	Hrs				Invoice Number	Hours	FHWA Op. Rate	Rental Rate	Total	
							\$ -	\$ -	\$ -	
							\$ -	\$ -	\$ -	
							\$ -	\$ -	\$ -	
							\$ -	\$ -	\$ -	
							\$ -	\$ -	\$ -	
							\$ -	\$ -	\$ -	

Attach Copies of Invoices	Total Contractor Owned Equipment	\$ -	(22)
	Rented Equipment (Attach Daily Copies of Invoices)	\$ -	(23)
	Fuel, Lubricants and Transportation Costs - Added in Operating Costs Above	\$ -	(24)
	Total Lines (22), (23), (24)	\$ -	(25)
	12% x Line (25)	\$ -	(26)
	Grand Total Equipment Lines (25) + (26)	\$ -	(27)

Haul 109.05

Company	Hauls	Hr/Haul	Rate					Total
Triaxle Haul								\$ -
Lowboy Haul								\$ -
Flatbed Haul								\$ -
	Total Materials							\$ - (28)
	12% x Line (28)							\$ - (29)
	Grand Total Materials Line (28) + (29)							\$ - (30)

Subcontracts:

Description	Quantity	Unit Price			Total Cost
		\$ -			\$ -
		\$ -			\$ -
		\$ -			\$ -
	Total Subcontract Month Ending			\$ -	(31)
	Total Subcontract to Date			\$ -	(32)
	10% x Line (32) \$3,000 or Less			\$ -	(33)
	7% x Line (32) over \$3,000			\$ -	(34)
	Grand Total Subcontract Lines (32), (33), (34)			\$ -	(35)

<b>Totals:</b>	Total Lines (13), (18), (21), (27), (30), (35)	\$	307.71	(36)
	0.7% Bond Rate Based Upon Line 36	\$	2.15	(37)
	10% x Line (37)	\$	0.22	(38)
	<b>Total Extra Work Lines (36), (37), (38)</b>	\$	<b>310.08</b>	<b>(39)</b>



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 FAX (812) 334-7941  
 www.ebpaving.com

Date 10/19/2016  
 Contract R-36164 Project Old SR 37 and Dunn  
 Force Account/Extra Work For Remove sidewalk

**Labor 109.05 (a)**

Employee	Craft	Hrs	Total Hrs	Base Rate	Total
	Laborer			\$ 22.62	\$ -
	Operator	1	1	\$ 31.30	\$ 31.30
	Combo (Teamster/Laborer)	1	1	\$ 29.01	\$ 29.01
	Foreman	1	1	\$ 33.30	\$ 33.30
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -

Total Labor \$ 93.61 (1)  
 Line 2 Deleted. ~~XXXXXX~~ (2)

Fringes

Laborers	<u>1</u>	Hrs x	\$	<u>12.96</u>	=	\$	<u>12.96</u>
Operators	<u>2</u>	Hrs x	\$	<u>19.35</u>	=	\$	<u>38.70</u>
Carpenters		Hrs x	\$	<u>19.48</u>	=	\$	<u>-</u>

Total Fringes	\$	<u>51.66</u>	(3)
Worker's Compensation	\$	<u>9.45</u>	(4)
General Liability Insurance	\$	<u>4.12</u>	(5)
Line 6 Deleted	<del>XXXXXX</del>	<del>XXXXXX</del>	(6)
State Unemployment	\$	<u>7.49</u>	(7)
Federal Unemployment	\$	<u>1.40</u>	(8)
FICA	\$	<u>7.16</u>	(9)
Travel Allowance or Subsistence (Note #3)	\$	<u>-</u>	(10)
Total Lines 1, 2, 3, 4, 5, 6, 7, 8, 9 & 10	\$	<u>174.89</u>	(11)
20% x Line (11)	\$	<u>34.98</u>	(12)
Grand Total Labor Lines (11) + (12)	\$	<u>209.87</u>	(13)

Insurance Taxes							
	Total: Line (14) + (15)	\$	<u>-</u>	(16)			
	10% x Line (16)	\$	<u>-</u>	(17)			
	Grand Total for Insurance, Taxes: Line (16) + (17)	\$	<u>-</u>	(18)			

**Materials 109.05 (c)**

Supplier	Quantity	Units	Unit Price	Haul Price	Freight	Total
		ea	\$ -			\$ -
		cyd	\$ -		\$ -	\$ -
		ea	\$ -			\$ -
						\$ -

Attach Copies of Invoices	Total Materials	\$	<u>-</u>	(19)
	12% x Line (19)	\$	<u>-</u>	(20)
	Grand Total Materials Line (19) + (20)	\$	<u>-</u>	(21)

**Equipment 109.05 (d)**

						Kelley Blue Book			
<b>Contractor-Owned Equipment</b>		<b>Hrs</b>			<b>Total Hours</b>	<b>Ownership Rate</b>	<b>Operating Rate</b>	<b>Total Rate/Hr</b>	<b>Total</b>
Cat 416 Backhoe		1			1	\$ 17.31	\$ 15.75	\$ 33.06	\$ 33.06
Pickup Truck		1			1	\$ 3.44	\$ 15.95	\$ 19.39	\$ 19.39
						\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -
<b>Rental Equipment</b>		<b>Hrs</b>			<b>Invoice Number</b>	<b>Hours</b>	<b>FHWA Op. Rate</b>	<b>Rental Rate</b>	<b>Total</b>
							\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -

Attach Copies of Invoices	Total Contractor Owned Equipment	\$ 52.45	(22)
	Rented Equipment (Attach Daily Copies of Invoices)	\$ -	(23)
	Fuel, Lubricants and Transportation Costs - Added in Operating Costs Above	\$ -	(24)
	Total Lines (22), (23), (24)	\$ 52.45	(25)
	12% x Line (25)	\$ 6.29	(26)
	Grand Total Equipment Lines (25) + (26)	\$ 58.74	(27)

**Haul 109.05**

<b>Company</b>	<b>Hauls</b>	<b>Hr/Haul</b>	<b>Rate</b>					<b>Total</b>
Triaxle Haul								\$ -
Lowboy Haul								\$ -
Flatbed Haul								\$ -

Total Materials	\$ -	(28)
12% x Line (28)	\$ -	(29)
Grand Total Materials Line (28) + (29)	\$ -	(30)

**Subcontracts:**

<b>Description</b>	<b>Quantity</b>	<b>Unit Price</b>				<b>Total Cost</b>
		\$ -				\$ -
		\$ -				\$ -
		\$ -				\$ -

Total Subcontract Month Ending	\$ -	(31)
Total Subcontract to Date	\$ -	(32)
10% x Line (32) \$3,000 or Less	\$ -	(33)
7% x Line (32) over \$3,000	\$ -	(34)
Grand Total Subcontract Lines (32), (33), (34)	\$ -	(35)

<b>Totals:</b>	Total Lines (13), (18), (21), (27), (30), (35)	\$ 268.61	(36)
	0.7% Bond Rate Based Upon Line 36	\$ 1.88	(37)
	10% x Line (37)	\$ 0.19	(38)
	<b>Total Extra Work Lines (36), (37), (38)</b>	<b>\$ 270.68</b>	<b>(39)</b>

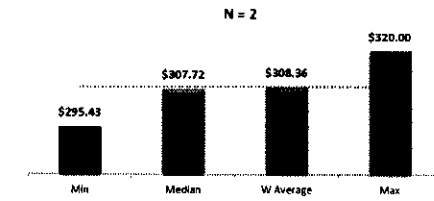




**Unit Tabs: Section 600**

- 1) Select One Item
- 2) Enter Ranges (at least 3), Refresh
- 3) Optional: Select % of Price Range
- 4) Enter New Price

This shape represents a table slicer. Table slicers are supported in Excel 2013 or later.



\*1) Select one Item

Search/Filter: **Curb Ramp, Concrete, C**

Filtered Data		*2) Enter Range
Min Quantity:	2.7	2
Max Quantity:	3	3
Min Price:	\$295.43	\$250.00
Max Price:	\$320.00	\$500.00
Min Award:	\$1,141,204	\$1,000,000
Max Award:	\$1,364,500	\$2,000,000
From Year:	2014	2012
Until Year:	2016	2016

Clear Ranges

Straight Av.: \$307.72  
 Weighted Av.: \$308.36  
 Median: \$307.72  
 Std Dev.: \$17.37  
 12/15/2016

\*3) Optional: % of Range to be Included (Default 30%):

(Range: +/- 0% from average)

from:	to:
\$308.36	\$308.36
\$132.27	\$444.26

\*4) New Price:

\$332.00 Outside 0% range, within 95% limit

\* Select One Unit:

Project Location and Award Information																		
Pre	Contract	Work Type	No of	Item No	Item Desc	Item Supp	Unit	Unit Price	Quantity	Amount	Dist	County	Issued	Letting Date	Award Date	Award Amount	Vendor	Range?
R	34113	Intersection Improvemen	1	604-07897	Curb Ramp, Concrete, C		SYS	\$320.00	3	\$960.00	C	Hendricks	2014	05/08/2014	05/16/2014	\$1,364,500	E & B Paving Inc	Yes
R	34441	Pavement Repair Or Rehd	1	604-07897	Curb Ramp, Concrete, C		SYS	\$295.43	2.7	\$797.66	L	Carrall	2016	03/02/2016	03/08/2016	\$1,141,204	E & B Paving Inc	Yes

This shape represents a table slicer. Table slicers are supported in Excel 2013 or later.

This shape represents a table slicer. Table slicers are supported in Excel 2013 or later.

If the shape was

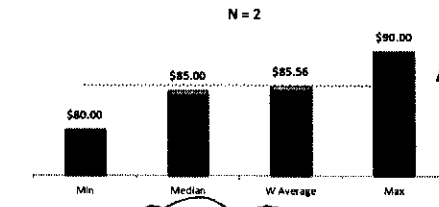
Item Selected: **604-07897**  
 Summary Sheet

Actual Quantity = 2.8945  
 Unit Price Submitted = \$929.47 / 2.8945 = \$321.15 / SYS ⇒ within 10% of weighted average (7.65%)  
 Original Contract Amount = \$1,496,525.05

**Unit Tabs: Section 200-500**

- 1) Select One Item
- 2) Enter Ranges (at least 3), Refresh
- 3) Optional: Select % of Price Range
- 4) Enter New Price

This shape represents a table slicer. Table slicers are supported in Excel 2013 or later.



\*1) Select one Item

Search/Filter

Sidewalk

Clear Ranges

Filtered Data		*2) Enter Range
Min Quantity:	8	1
Max Quantity:	10	10
Min Price:	\$80.00	\$75.00
Max Price:	\$90.00	\$100.00
Min Award:	\$1,288,880	\$1,000,000
Max Award:	\$1,425,000	\$2,000,000
From Year:	2012	2010
Until Year:	2016	2016

Straight Av.: \$85.00  
 Weighted Av.: \$85.56  
 Median: \$85.00  
 Std Dev: \$7.07

\*3) Optional: % of Range to be included (Default 30%):  
 (Range: +/- 0% from average)  
 from: \$85.56 to: \$85.56  
 < 0% Range < \$85.56  
 < 95% Confid. < \$97.00

\*4) New Price: \$97.00  
 Outside 0% range, within 95% limit

\* Select One Unit:

This shape represents a table slicer. Table slicers are supported in Excel 2013 or later.

This shape represents a table slicer. Table slicers are supported in Excel 2013 or later.

If the shape was

Item Selected:  
 202-52710  
 Summary Sheet

Pre	Contract	Work Type	No of	Item No.	Item Desc.	Item Supp	Unit	Unit Price	Quantity	Amount	Dist	County	Year	Letting Date	Award Date	Award Amount	Vendor	Range?
RS	34406	Resurface	1	202-52710	Sidewalk, Concrete, Remove		SYS	\$90.00	10	\$900.00	S	Dearborn	2012	03/07/2012	03/20/2012	\$1,288,880	Deve Omara Contractor Inc	Yes
R	36415	Pavement Repair Or Reha	1	202-52710	Sidewalk, Concrete, Remove		SYS	\$80.00	8	\$640.00	G	Marion	2016	01/13/2016	01/22/2016	\$1,425,000	Calumet Civil Contractors Inc	Yes

Actual Quantity = 2.3 SYS

Unit Price Submitted = \$270.68 / 2.3 SYS = \$96.67 / SYS ⇒ within 13% of weighted average

original contract = \$1,496,525.05

⇒ NOTE THAT THE QUANTITY RANGE (FILTERED) DOES NOT COVER ACTUAL QUANTITY → cost high due to small quantity, post bid extra work







## Board of Public Works Staff Report

---

**Project/Event:** Extend Contract Agreement for Asphalt  
**Petitioner/Representative:** Street Department  
**Staff Representative:** Joe Van Deventer  
**Meeting Date:** February 2, 2017

---

Per the 2016 Contract Agreement with Milestone Contractors, L.P, Milestone has agreed to extend our contract on same terms and conditions for 2017 for asphalt.

**Milestone Contractors**

20,000 Tons	Hot Mix (Surface #9 or #11)	\$ 48.00
200 Tons	Binder (Intermediate #8 or #9)	\$ 45.00
200 Tons	Base (#5)	\$ 45.00
200 Tons	Cold Mix	\$ 120.00
8,000 Tons	Recycled Asphalt Product (RAP)	\$ - 6.00

Staff recommends to extend the contract with Milestone Contractors for 2017.

---

**Recommend**  **Approval by Joe VanDeventer**

# Milestone



February 1st, 2017

City of Bloomington Public Works  
401 N Morton Street  
Bloomington, In. 47402  
Attn: Mr. Joe Vandeventer

## **RE: 2017 BITUMINOUS F O B ASPHALT PRICING**

Dear Joe,

Per your request Milestone Contractors, L.P is willing to "ROLLOVER" the 2016 Bituminous F O B asphalt and milling bid at the same prices as last year. We have attached those prices for your review. This is in compliance with your specifications according to last year's contract documents.

On behalf of Milestone Contractors, L.P. we do appreciate the working relationship with City of Bloomington and their representatives and look forward to further projects and opportunities.

If you have any questions or concerns please feel free to call my office # at (812) 355-2682 or my cell phone # at (317) 691-4517.

Sincerely,  
MILESTONE CONTRACTORS, L.P.

Todd Fawver, Vice President/ Area Manager



•Equal Opportunity Employer•

**Milestone Contractors, L.P.**  
4755 W. Arlington Rd. Bloomington, IN 47404 (812) 330-2037 fax (812) 330-2118

**CITY OF BLOOMINGTON  
 BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS**

**BITUMINOUS MATERIALS**

	CLASS OR ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1.	MIXED WINTER STOCKPILE COLD MIX (B.C.A.)	+/- 200	TONS	BITUMINOUS MATERIAL COLD MIX*	\$120.00	\$24,000.00
2.	HOT ASPHALTIC SURFACE MIX #9 OR #11	+/- 20,000	TONS	BITUMINOUS MATERIAL HOT MIX*	\$48.00	\$960,000.00
3.	HOT ASPHALTIC INTERMEDIATE MIX #8 OR #9	+/- 200	TONS	BITUMINOUS MATERIAL HOT MIX*	\$45.00	\$9,000.00
4.	HOT ASPHALTIC BASE MIX #5	+/- 200	TONS	BITUMINOUS MATERIAL HOT MIX*	\$45.00	\$9,000.00

\*Per INDOT Specifications. Section 400 attached for reference. Other sections may be applicable for conformance to complete specifications. It is the responsibility of the supplier to ensure they familiarize and understand all requirements for material bidding, and disqualification may occur at the discretion of the Board of Public Works should a supplier or their material not meet the requirements.

**BITUMINOUS MATERIALS  
 RECYCLED ASPHALT PRODUCT (RAP)**

	CLASS OR ITEM	QUANTITY	UNIT	DESCRIPTION	CREDIT UNIT PRICE	TOTAL CREDIT AMOUNT
1.	RECYCLED ASPHALT PRODUCT (RAP)	+/- 8,000	TONS	BITUMINOUS MATERIAL MILLINGS AND/OR ASPHALT CHIPS	-\$6.00	-\$48,000.00





## Board of Public Works Staff Report

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**Project/Event:** Extend Contract Agreement for Asphalt Pavement Millings

**Petitioner/Representative:** Street Department

**Staff Representative:** Joe VanDeventer

**Meeting Date:** February 7, 2017

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Per the 2016 Contract Agreement with Milestone Contractors, L.P., Milestone has agreed to extend our contract on same terms and conditions for 2017 for asphalt pavement milling.

**Milestone Contractors, L.P.**

4' Machine daily rate                      \$ 4,500 per day (8 to 10 hour day)  
\$ 500.00 per each mobilization

7' Machine daily rate                      \$ 6,900 per day (8 to 10 hour day)  
\$ 1,200 per each mobilization

Staff recommends to extend the contract with Milestone Contractors, L.P. for 2017.

---

**Recommend**  **Approval by Joe VanDeventer**

# Milestone



February 1st, 2017

City of Bloomington Public Works  
401 N Morton Street  
Bloomington, In. 47402  
Attn: Mr. Joe Vandeventer

**RE: 2017 BITUMINOUS F O B ASPHALT PRICING**

Dear Joe,

Per your request Milestone Contractors, L.P is willing to "ROLLOVER" the 2016 Bituminous F O B asphalt and milling bid at the same prices as last year. We have attached those prices for your review. This is in compliance with your specifications according to last year's contract documents.

On behalf of Milestone Contractors, L.P. we do appreciate the working relationship with City of Bloomington and their representatives and look forward to further projects and opportunities.

If you have any questions or concerns please feel free to call my office # at (812) 355-2682 or my cell phone # at (317) 691-4517.

Sincerely,  
MILESTONE CONTRACTORS, L.P.

Todd Fawver, Vice President/ Area Manager



•Equal Opportunity Employer•

**Milestone Contractors, L.P.**  
4755 W. Arlington Rd. Bloomington, IN 47404 (812) 330-2037 fax (812) 330-2118



Milestone Contractors, L.P.  
 4755 W. Arlington Road  
 Bloomington, IN 47404  
 Phone: (812) 330-2037  
 Fax: (812) 330-2118  
 Cell: (812) 525-9245

# PROPOSAL

Date: January 20th 2017

Attn: City of Bloomington Street Dept.  
 Street: 401 North Morton  
 City: Bloomington, In 47404  
 Attn: Mr. Joe Vandeventer

Project: Milling of various streets  
 Street: Various locations  
 Job name:  
 City: Bloomington, In. Est. No.

We propose to furnish the plant, labor, materials and equipment required for the above project, in accordance with the terms and conditions printed herein, which upon acceptance by you of this Proposal are agreed to and accepted:

**ALL TERMS AND CONDITIONS OF THIS PROPOSAL ARE SUBJECT TO CREDIT APPROVAL .**

**4' machine daily rate = \$ 4,500.00 per day**

**Add \$ 500.00 per each mobilization**

**4' Rates include machine, 1 operator, water truck and water supply**

**7' machine daily rate = \$ 6,900.00 per day**

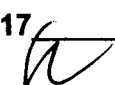
**Add \$ 1,200.00 per each mobilization**

**7' Rates include machine, 2 operators, water truck and water supply**

**ALL RATES ARE BASED ON MILLING A MINIMUM OF 1,000 TONS OF MILLINGS PER DAY. CITY OF BLOOMINGTON IS TO SUPPLY SUFFICIENT AMOUNT OF TRUCKS TO ACHIEVE THIS QUANTITY. PRICING IS BASED ON MINIMUM 10 HOUR DAILY RATES**

If the foregoing meets with your acceptance, sign both copies of this Proposal. Please return one original to the address above and retain one original for your files. Upon receipt, it is understood that the foregoing, including the terms and conditions set forth on the reverse side, in addition to the applicable terms and conditions within AIA 201 shall constitute a full and complete agreement.

**All Proposals are made subject to acceptance within 30 days from the date of this proposal and to withdrawal without notice thereafter. Signature represents acceptance of this Proposal, AIA A201 and the terms and conditions contained therein.**

Signed \_\_\_\_\_ Date 1/20/17  
 Terms Upon Receipt Submitted by   
 Shannon L. Brock. Estimator  
 ES

## NOTES

1. Pricing excludes cleaning of pavements and cleaning from around manholes, traffic control or trucking.
2. We do not include any sales tax in above quote
3. Price is based on performing the work in the 2017 Construction Season.
4. Proposal is good for 30 days.
5. We exclude any permits, fees, assessments and/or inspections that may be required by various governing agencies.
6. Milestone will not be responsible for any pavement failures due to construction traffic out of Milestone's control.

This quote shall become an attachment to the subcontract

## General Terms and Conditions

These terms shall supersede any different terms stated in any other documents that have been or may hereafter be issued or executed for the above Project or Work. Customer's acceptance of this Proposal may occur by signature below, or by any act or expression manifesting Customer's intention to proceed hereunder, including but not limited to Customer's approval, directive or authorization for us to commence Work. We shall not be bound by any additional or different terms stated by Customer in any prior or future expression concerning the Project, or by any modifications or additions to terms stated herein, unless separately agreed to by us in writing.

1. Customer shall (a) not cause, create or allow others to cause or create any conflict, delay or hindrance in our performance of Work; (b) provide and expedite responses to submittals and inquiries, and provide sufficient and timely information, permits and approvals; (c) assure access to and make all provisions for our entry upon lands, including easements and rights of way; (d) assure and guarantee that products of our Work remain free of damage, deterioration or other adverse or detrimental conditions due to deficiencies or inadequacies in design, inspections or other work undertaken by or for Customer or others; (e) take such other action and manage the Project in other respects to enable us to perform Work in an uninterrupted, expedited and single-shift operation; and (f) indemnify us and hold us harmless as to any losses, costs and damages arising from third party claims and caused in whole or part by the Customer or others for whose acts Customer is responsible.
2. We shall not be held responsible for or otherwise become obligated with respect to any of the following:
  - a. Conforming to any original or updated scheduling that is has not been expressly approved by us beforehand in writing;
  - b. Delays, hindrances or other adverse and unavoidable conditions and circumstances (including adverse weather) not exclusively caused by us and within our control, or which render our performance impossible, impracticable or unduly burdensome or costly;
  - c. Damages to or conflicts with utilities or other physical structures or conditions (or the removal or relocation thereof), the existence or location of which were omitted or misstated by plans, surveys,



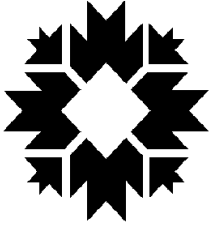
reports, markings or other information relied upon by us in the course of planning or executing Work;

- d. Providing any services, labor, materials or equipment that is not specifically included in the description of Work contained in this Proposal or duly signed change order or other written modification of these terms; provided, we may elect to perform additional or extra work or services pursuant to any request or directive from Customer without mutual written agreement specifying the basis for payment for same, and in such case we will be compensated based on our standard rates and charges in effect when such work or services are rendered, and we shall also be entitled to an appropriate scheduling extension if and as needed.
  - e. Errors, inconsistencies or deviations shown by or inherent in plans, drawings, surveys or other information furnished to us by Customer or others and relied upon by us in performance of the Work;
  - f. Utilizing means, methods, techniques or procedures which would result in added costs, delays, inefficiencies or other unplanned adverse impacts upon our Work;
  - g. Performing any Work in an area affected by asbestos, polychlorinated biphenyl (PCB) or other hazardous material or toxic condition or substance (as those terms are defined by law or common trade practices) which has not been rendered harmless;
  - h. Damage to or deterioration or diminished performance characteristics of our Work or other property resulting from any cause or condition beyond our exclusive and direct control, including, but not limited to those caused by (i) failures, discrepancies, deficiencies or other inadequacies in construction performed or undertaken by Customer or others, whether or not the existence of such failure or inadequacy was known or discoverable by us at or prior to the time our Work was undertaken by us, and (ii) deferral or postponement of any part of the Work due to weather or seasonal conditions, or for Customer's convenience.
    - i. Any special, incidental, consequential or liquidated damages.
3. If we encounter any condition or circumstance in performing Work that differs materially from that described herein or indicated in applicable plans or specifications or other Project information that has been provided to us as of this date, or is not of the type generally encountered in performing the type and nature of Work described herein, then we shall be entitled to an equitable adjustment in price and/or allotted time for performance of the Work. If Work is delayed or accelerated for any reason beyond our control, compensation shall be equitably adjusted and time for performance shall be extended to account for such delay or acceleration.
  4. Subject to conditions and limitations stated elsewhere in this Proposal, our Work will be of good quality in accordance with generally accepted trade standards and free from material defects not inherent in the quality specified or permitted to be performed or installed. Such warranty excludes any remedy for damage or defect caused by or resulting from abuse, modifications not executed by Subcontractor, errors or deficiencies inherent in the selection of products, methods or procedures specified or permitted by the Subcontract Documents, improper or insufficient maintenance, improper operations, or normal wear and tear under normal usage, or inadequacies caused or aggravated by deficient work or inspections performed by others. This warranty shall be in force for a limited period of one (1) year following the last day when significant construction activities for the affected Work were last performed by us, or one (1) year after substantial completion of the entire Work, whichever occurs first. This warranty shall be in lieu of any other express or implied warranty in respect of the Work. No claim arising from any actual or alleged defects or deficiencies in our Work shall be valid unless (i) we substantially neglect or refuse to address the circumstance(s) giving rise thereto within fourteen (14) days after receipt of written notice from Customer describing the defect or deficiency and requesting correction of same, and (ii) expiration of seven days (7) following our receipt of an additional written notice from Customer stating the claim or other action intended to be taken by Customer. Failure of Contractor or any other party to give such notices to us shall conclusively be deemed a release and waiver of any claim in respect of any actual or alleged defect, deficiency or other inadequacy in our Work.
  5. Except as otherwise specifically provided herein, Customer shall make payments for Work based upon monthly invoices for Work rendered and within thirty (30) days following receipt of invoice. Failure to provide written notice objecting to any invoiced charges within ten (10) days following receipt of invoice shall be deemed an acceptance and approval of same. No retainage shall be withheld from any interim or final payment. Past due payments shall bear interest at the rate of two percent (2%) per month. Customer's obligation to make payment shall not be conditioned upon Customer's receipt of payment from any third party.
  6. We may cease performing work and terminate further contractual obligations concerning our Work upon (i) any substantial failure of the Customer to perform in accordance with the terms hereof, or (ii) nonpayment of

amounts remaining unpaid for 10 days or longer after such amounts first become due. In such case, we shall be entitled to payment for all Work executed and for all loss and damages pertaining to Work remaining to be performed, including reasonable allowances for overhead and profit.

7. Any controversy or claim arising out of or related to this Proposal or rendering of Work shall, at our sole discretion, be settled by arbitration conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association currently in effect. Such arbitration, if implemented, shall not impair any mechanics' lien or bond claim rights or similar remedies. We shall not be bound by any award, judgment or other form of decision or adjudication in connection with any claim or dispute in any proceeding in which we are not lawfully joined as a party.

1. In any action, claim or defense asserted by us to enforce any obligation of Customer hereunder, including but not limited to payment obligation(s), we shall be entitled to recover attorney fees and other expenses of arbitration or litigation.



**CITY OF BLOOMINGTON  
LEGAL DEPARTMENT  
MEMORANDUM**

**TO: City of Bloomington Board of Public Works**

**FROM: Jacquelyn F. Moore, Assistant City Attorney**

**RE: Bituminous Materials (Asphalt) Bids**

**DATE: February 7, 2017**

On February 23, 2016, bids for bituminous materials were opened and read aloud at the regular meeting of the City of Bloomington Board of Public Works. After a careful review, staff recommended and the Board approved the awarding of two (2) separate contracts for bituminous materials, the first to Milestone Contractors, L.P., (Milestone) as the lowest responsible and responsive bidder and the second to E & B Paving, Inc., (E & B). In 2016 Milestone was approved to serve as the City's primary asphalt provider, and E & B served as the secondary provider. Milestone recently informed the City that it would like to renew its contract for 2017, as the option to renew for an additional year was contained in the 2016 bid documents. E & B has also informed the City that it would like to serve as the secondary provider for 2017; however, the resolution approved by the Board in March 2016 only covered E & B's services as the secondary provider in 2016.

**Awarding Multiple Contracts**

State law authorizes the Board to "award separate contracts to different offerors . . . if the purchasing agent makes a written determination showing that the award of separate contracts is in the interest of efficiency or economy." Ind. Code § 5-22-17-12-12(b). The Board has awarded contracts for primary and secondary providers of asphalt since 2011. In the past when the City's asphalt provider was out of commission, City projects were delayed. Given the City's prior experience with plant shut downs, staff feels that it is in the interest of both efficiency and

economy to continue to contract with two asphalt suppliers. Staff recommends that the Board approve E & B as the City's secondary provider of asphalt in 2017.

### **Conclusion**

Staff firmly believes that it is in the City's best interest to contract for the City's 2017 asphalt purchases with both a primary asphalt provider and a back-up provider. Therefore, pursuant to Indiana Code § 5-22-17-12(c) and Indiana Code § 5-22-17-12(b), Staff recommends that the Board of Public Works renew its contract with Milestone Contractors, L.P., as the primary provider of bituminous materials and approve Resolution 2017-13, authorizing the award of a contract with E & B Paving, Inc., as the secondary provider of bituminous materials for 2017.

**BOARD OF PUBLIC WORKS  
RESOLUTION 2017-13**

**RESOLUTION TO AUTHORIZE E & B PAVING, INC., TO SERVE AS  
SECONDARY SUPPLIER OF BITUMINOUS MATERIALS FOR 2017**

**WHEREAS**, the Board of Public Works wishes to contract with a secondary supplier of bituminous materials for 2017; and,

**WHEREAS**, in 2016 the Board of Public Works invited bids for the provision of bituminous materials; and,

**WHEREAS**, two contractors, Milestone Contractors, L.P., and E & B Paving, Inc., submitted responsive and responsible bids to that invitation; and,

**WHEREAS**, the Board of Public Works awarded a contract to Milestone Contractors, L.P., as the primary provider of asphalt; and,

**WHEREAS**, the Board of Public Works is authorized pursuant to Indiana Code § 5-22-17-12(c) to award a contract for supplies to an offeror other than the lowest offeror as long as the Board makes a written determination documenting the reasons for its selection; and,

**WHEREAS**, paragraph (9) of the Instructions to Bidders authorized the Board of Public Works to consider the City's convenience when awarding a bid; and,

**WHEREAS**, the City of Bloomington has had problems with asphalt plant shutdowns delaying City projects in the past; and,

**WHEREAS**, staff has prepared a memorandum for the Board of Public Works setting forth its recommendation that the Board authorize E & B Paving, Inc., to continue serving as the City's secondary provider of asphalt for 2017, in accordance with Indiana Code § 5-22-17-12(b); and,

**WHEREAS**, E & B Paving, Inc., has informed the City that it is willing to continue serving as the City's secondary supplier of asphalt for 2017;

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

1. The Board of Public Works adopts the memorandum submitted by Staff as its Written Determination setting out the reasons for the award of contract as provided below.

2. The Board of Public Works hereby extends E & B, Inc.'s, contract as the secondary provider of bituminous materials during 2017. E & B Paving, Inc., in accordance with the terms set forth in E & B Paving, Inc.'s bid, is authorized to furnish the City with asphalt as needed when the City's primary asphalt provider is incapable of meeting the City's need.

**PASSED AND ADOPTED** this 7th day of February, 2017, by the Board of Public Works of the City of Bloomington, Indiana.

**CITY OF BLOOMINGTON  
BOARD OF PUBLIC WORKS:**

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Kyla Cox Deckard, President

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Kelly M. Boatman, Vice President

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Dana Palazzo, Secretary

MEMORANDUM OF UNDERSTANDING  
REGARDING BITUMINOUS MATERIALS

This Memorandum of Understanding, entered into between the Board of Public Works of the City of Bloomington (“Board”) and E & B Paving, Inc. (“E & B”), WITNESSETH THAT:

WHEREAS, on February 23, 2016, the Board opened and received bids at a regular meeting for the purchase of bituminous materials (“asphalt”); and

WHEREAS, E & B submitted a responsive bid to the Board for the provision of asphalt; and

WHEREAS, after careful review, the Board awarded to E & B a secondary or back-up contract for the provision of asphalt to the City of Bloomington through the end of calendar year 2016; and

WHEREAS, E & B wishes to continue serving as a secondary supplier with the City of Bloomington for the provision of asphalt through the end of calendar year 2017;

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

- (1) The bid submitted by E & B on February 23, 2016, is hereby incorporated as part of this agreement. The fundamental price terms contained in E & B’s bid are as follows:

Cold Mix: \$110.00 per ton  
Hot Mix (Surface #11 or #9): \$49.00 per ton  
Hot Mix (Binder #8 or #9): \$45.00 per ton  
Hot Mix (Base #5): \$43.00 per ton  
RAP: -\$6.00 per ton

- (2) At the option and discretion of the Board, during the term of this *Memorandum of Understanding*, the Board may purchase the materials listed in paragraph (1) above at the prices indicated in amounts to be determined by the Board, and E & B shall be required to sell to the Board at those prices.
- (3) The term of this *Memorandum of Understanding* shall be from the date of execution of this document through the end of calendar year 2017.

In witness of acceptance of all conditions contained in this agreement, the parties execute this agreement this 7<sup>th</sup> day of February, 2017.

CITY OF BLOOMINGTON  
BOARD OF PUBLIC WORKS

E & B PAVING, INC.

By:

By:

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

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

\_\_\_\_\_  
Kelly M. Boatman, Vice President

Title: \_\_\_\_\_

\_\_\_\_\_  
Dana Palazzo, Secretary





## Board of Public Works Staff Report

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**Project/Event:** Extend Contract Agreement for Concrete  
**Petitioner/Representative:** Street Department  
**Staff Representative:** Joe Van Deventer  
**Meeting Date:** February 2, 2017

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Per the 2016 Concrete Agreement with Irving Materials, Inc. IMI has agreed to extend our contract with same terms and conditions for the 2017 concrete prices.

**Irving Materials (IMI)**

Concrete Class A	\$ 101.50 per cubic yard
Concrete Class A w/2% Calcium	\$ 108.50 per cubic yard
Concrete Class A w/Reinforcement	\$ 108.50 per cubic yard
Minimum Load Fee	\$ 100.00 (Less than 3 yards)

Staff recommends to extend the contract with IMI for 2017.

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**Recommend  Approval by Joe VanDeventer**



February 1, 2017

Bloomington St. Department  
1981 S Henderson St.  
Bloomington IN 47401

RE: 2017 Pricing

ATTN: Joe Van Deventer

Mr. Van Deventer,

Irving Materials for many years has supplied the Street Department its concrete needs. We would like to continue this service for 2017. This letter is to inform the powers that be that will not be a price increase for the year 2017. We appreciate the business. If you have any questions please do not hesitate to call me.



**Chris West** | Sales Manager

1800 North Kinser Pike

Bloomington, IN 47404

317.439.1371 cell

[chris.west@irvmat.com](mailto:chris.west@irvmat.com)



## Board of Public Works Staff Report

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**Project/Event:** Emergency Power Generation Planned Equipment Maintenance

**Petitioner/Representative:** Public Works/Facilities

**Staff Representative:** Adam Wason

**Meeting Date:** February 7, 2017

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In order to maintain the quality of City Facilities, Department of Public Works wishes to enter into an agreement with Cummins Crosspoint, LLC to perform planned maintenance of emergency power generation equipment for following facilities:

*Bloomington Public Transit*

*City Hall*

*Fire Station Headquarters*

*Fire Station #2*

*Fire Station #3*

*Fire Station #4*

*Fire Station #5*

*Police Department*

Staff recommends the Board to approve the maintenance service agreement with Cummins Crosspoint, LLC.

---

**Recommend**  **Approval by Adam Wason**

**PROJECT NAME: Emergency Power Generation Planned Equipment Maintenance**

**AGREEMENT FOR EMERGENCY POWER GENERATION  
PLANNED EQUIPMENT MAINTENANCE**

This Agreement, entered into on this \_\_\_\_\_ day of \_\_\_\_\_, 2017, by and between the City of Bloomington Department of Public Works through its Board of Public Works (hereinafter referred to as "Board"), and Cummins Crosspoint, LLC (hereinafter referred to as "Consultant"),

**WITNESSETH:**

WHEREAS, the Board wishes to enhance the services it provides by engaging in efforts to **maintain the quality of City facilities.**

WHEREAS, the Board requires the services of a professional consultant in order to **perform maintenance of emergency power generation equipment for the City's power generation system**, which shall be hereinafter referred to as "the Services", and the Board wishes to have the flexibility to assign additional tasks to the consultant at its discretion, and;

WHEREAS, the tasks currently identified include the following:

**Task 1: Maintenance of Emergency Power Generation Planned Equipment**

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. Scope of Services:** Consultant shall provide required Services for the Board as set forth in Exhibit A, Scope of Services. Each task assigned under this Agreement shall be described in Exhibit A. 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 City 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. Standard of Care:** Consultant shall be responsible for completion of the Services in a manner to meet high professional standards consistent with the Consultant's profession in the location and at the time of the rendering of the services. The City's Operation and Facility Director shall be the sole judge of the adequacy of Consultant's work in meeting such standards. However, the Operation and Facility Director shall not unreasonably withhold his approval as to the adequacy of such performance.

**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 the Operation and Facility Director, to serve as the Board's representative for the project. The Board's representative 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, Schedule of Compensation. Exhibit B is attached hereto and incorporated herein by reference as though fully set forth. The total compensation paid including fees and expenses shall not exceed the amount of: **Eight Thousand Ninety Dollars and Forty-Three Cents (\$8,090.43).**

These amounts include 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. Appropriation of Funds:** 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. Schedule:** Consultant shall perform the Services according to the schedule set forth in Exhibit C, 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. Termination:** 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.

**Article 8. 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 9. Independent Contractor Status:** During the entire term of this Agreement, Consultant shall be an independent contractor, and in no event shall any of its personnel, agents or subcontractors be construed to be, or represent themselves to be, employees of the Board.

**Article 10. Indemnification:** To the fullest extent permitted by law, Consultant shall indemnify, defend 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 third party claims, demands, and allegations and the damages, costs, expenses or other liability in connection therewith, 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 11. Insurance:** 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 and \$2,000,000 in the 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.

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 12. Conflict of Interest:** 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 13. Waiver:** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

**Article 14. Severability:** The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

**Article 15. Assignment:** 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 16. Third Party Rights:** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Board and the Consultant.

**Article 17. 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 18. Non-Discrimination:** Consultant shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in employment.

**Article 19. Notices:** Any notice required by this Agreement shall be made in writing to the addresses specified below:

Board:

City of Bloomington  
Department of Public Works  
Attn: Operation & Facility Dir.  
401 N. Morton Street  
Bloomington, IN 47404

Consultant:

Cummins Crosspoint, LLC  
Attn: Jeffrey Flodder  
3661 West Morris St.  
Indianapolis, IN 46241

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



**Article 20. Intent to be Bound:** 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 21. Integration and Modification:** 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.

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

**Article 22. Warranty.** Any warranties associated with this proposal are defined in manufacturer's warranties accompanying the purchase of this product and are made by the manufacturer. The written warranties shall be exclusive and in lieu of all other representations and warranties, express or implied; and any implied warranty of merchantability or fitness for particular purpose is expressly excluded. In no event will Consultant be liable for any direct, special or consequential damages arising out of or in connection with the delivery, use or inability to use, or performance of this product(s).

**Article 23. Verification of New Employees' Immigration Status.** 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 hereto as Exhibit D and incorporated herein by reference, 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 8 U.S. Code chapter 12 or by the U.S. Attorney General.

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

Consultant shall require any subconsultants performing work under this contract 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 the contract with the Board.

**Article 24. 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 prevent any person from making an offer nor induce 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 E and incorporated herein by reference, affirming that Consultant has not engaged in any collusive conduct.

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

Owner

Consultant

City of Bloomington  
Board of Public Works

Cummins Crosspoint, LLC

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

\_\_\_\_\_

By: \_\_\_\_\_  
John Hamilton,  
Mayor

## **EXHIBIT A**

### **SCOPE OF WORK**

Scope of Services includes: the emergency power generation equipment maintenance for City facilities identified below.

## **EXHIBIT B**

### **COMPENSATION**

This project is to be conducted with an agreed Not to Exceed Cost of Eight Thousand Ninety Dollars and Forty-Three Cents (\$8,090.43).

## **EXHIBIT C**

### **ESTIMATED PROJECT SCHEDULE**

Work to be completed within one (1) calendar year according to the times included in Exhibit A, following Consultant's receipt of a Notice to Proceed.



**EXHIBIT E**

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

NON-COLLUSION AFFIDAVIT

The undersigned offeror or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer and that this offer is made without reference to any other offer.

**OATH AND AFFIRMATION**

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
(Name of Organization)

By: \_\_\_\_\_

\_\_\_\_\_  
(Name and Title of Person Signing)

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

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

My Commission Expires:

\_\_\_\_\_

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

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

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







Vendor	Invoice Description	Invoice Date	Payment Date	Invoice Amount
<b>Fund 101 - General Fund</b>				
<b>Department 01 - Animal Shelter</b>				
<b>Program 010000 - Main</b>				
<b>Account 43430 - Animal Adoption Fees</b>				
Whitney Carr	01-Carr-refund adoption fee-canine	01/31/2017	02/10/2017	75.00
Bonnie Fleck	01-Fleck-refund adoption fee-canine	01/31/2017	02/10/2017	75.00
Adileny Alcaraz Jimenez	01-Jimenez-refund adoption fee-canine	01/31/2017	02/10/2017	75.00
Bernice Lucas	01-Lucas-refund adoption fee-feline	01/31/2017	02/10/2017	75.00
Gillian Sullivan	01-Sullivan-refund adoption fee-canine-should have been free	01/31/2017	02/10/2017	40.00
Shane Werts	01-Werts-refund adoption fee-canine	01/31/2017	02/10/2017	75.00
			<b>Account 43430 - Animal Adoption Fees Totals</b>	<b>6</b>
				<b>\$415.00</b>
<b>Account 46080 - Animal Control Violations</b>				
Karl Wiese	01-Wiese-refund of offense of unaltered-showed proof of spay	01/31/2017	02/10/2017	80.00
			<b>Account 46080 - Animal Control Violations Totals</b>	<b>1</b>
				<b>\$80.00</b>
<b>Account 52210 - Institutional Supplies</b>				
4832 - Animal Care Equipment & Services, LLC	01-bowls, litter pans, cadaver bags	01/31/2017	02/10/2017	412.21
313 - Fastenal Company	01-batteries-AA & AAA	01/31/2017	02/10/2017	4.59
4586 - Hill's Pet Nutrition Sales, INC	01-vet prescription diet canine/feline food-1/20/17	01/31/2017	02/10/2017	152.04
4586 - Hill's Pet Nutrition Sales, INC	01-puppy food-1/20/17	01/31/2017	02/10/2017	96.00
3929 - IDEXX Laboratories, INC	01-F/F and Parvo tests	01/31/2017	02/10/2017	513.65
4633 - Midwest Veterinary Supply, INC	01-rabbit food	01/31/2017	02/10/2017	36.54
4633 - Midwest Veterinary Supply, INC	01-antibiotics, wormer	01/31/2017	02/10/2017	395.41
4633 - Midwest Veterinary Supply, INC	01-disinfectant	01/31/2017	02/10/2017	102.00
4137 - Patterson Veterinary Supply, INC	01-foamer	01/31/2017	02/10/2017	137.11
4137 - Patterson Veterinary Supply, INC	01-sedative, sharps container, oil	01/31/2017	02/10/2017	69.89
4666 - Zoetis, INC	01-vaccines- Felocell 3, Vanguard Plus, vanguard B Oral	01/31/2017	02/10/2017	1,137.50
4549 - Kroger Limited Partnership I	12-institutional supplies	01/31/2017	02/10/2017	14.18
4549 - Kroger Limited Partnership I	institutional supplies	01/31/2017	02/10/2017	11.42
4549 - Kroger Limited Partnership I	institutional supplies	01/31/2017	02/10/2017	11.61
4549 - Kroger Limited Partnership I	institutional supplies	01/31/2017	02/10/2017	12.95
4549 - Kroger Limited Partnership I	institutional supplies	01/31/2017	02/10/2017	12.41
			<b>Account 52210 - Institutional Supplies Totals</b>	<b>16</b>
				<b>\$3,119.51</b>
<b>Account 52310 - Building Materials and Supplies</b>				
1537 - Indiana Door & Hardware Specialties, INC	19-ACC-door closer	01/31/2017	02/10/2017	140.00
395 - Kirby Risk Corp	19-ACC-fluorescent tubes	01/31/2017	02/10/2017	111.30
			<b>Account 52310 - Building Materials and Supplies Totals</b>	<b>2</b>
				<b>\$251.30</b>
<b>Account 52410 - Books</b>				
3560 - First Financial Bank / Credit Cards	01-8 copies of "Animal Friendly-Customer Smart:People Skills	01/31/2017	02/10/2017	108.45
			<b>Account 52410 - Books Totals</b>	<b>1</b>
				<b>\$108.45</b>
<b>Account 52420 - Other Supplies</b>				
9523 - Freedom Business Solutions, LLC	01-toner cartridge-HP Compatible Laser Jet Pro 400 mfp	01/31/2017	02/10/2017	98.00
			<b>Account 52420 - Other Supplies Totals</b>	<b>1</b>
				<b>\$98.00</b>
<b>Account 52430 - Uniforms and Tools</b>				
4832 - Animal Care Equipment & Services, LLC	01-bowls, litter pans, cadaver bags	01/31/2017	02/10/2017	99.00
			<b>Account 52430 - Uniforms and Tools Totals</b>	<b>1</b>
				<b>\$99.00</b>
<b>Account 53130 - Medical</b>				
3376 - Bloomington Pets Alive, INC	01-spay/neuter surgeries-1/3-1/12/17	01/31/2017	02/10/2017	1,500.00
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-spay/neuter surgeries-1/10/17	01/31/2017	02/10/2017	225.00
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-spay/neuter surgeries-1/17/17	01/31/2017	02/10/2017	399.00
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-emergency visit-1/20/17	01/31/2017	02/10/2017	59.50
			<b>Account 53130 - Medical Totals</b>	<b>4</b>
				<b>\$2,183.50</b>



Board of Public Works Claim Register

Invoice Date Range 01/31/17 - 02/10/17

Vendor	Invoice Description	Invoice Date	Payment Date	Invoice Amount
<b>Account 53220 - Postage</b>				
205 - City Of Bloomington	01-certified mail-12/29/16	01/31/2017	02/10/2017	6.47
205 - City Of Bloomington	01-postcard stamps	01/31/2017	02/10/2017	68.00
		<b>Account 53220 - Postage Totals</b>		<u>2</u> \$74.47
<b>Account 53510 - Electrical Services</b>				
223 - Duke Energy	19-Facilities Summary electric billing-bill date 1/17/17	01/31/2017	02/10/2017	738.80
		<b>Account 53510 - Electrical Services Totals</b>		<u>1</u> \$738.80
<b>Account 53610 - Building Repairs</b>				
912 - Central Security Systems, INC	19-ACC-alarm monitoring-2/1/17-4/30/17	01/31/2017	02/10/2017	264.00
392 - Koorsen Fire & Security, INC	19-ACC-FX annual service-January 2017	01/31/2017	02/10/2017	305.65
		<b>Account 53610 - Building Repairs Totals</b>		<u>2</u> \$569.65
<b>Account 53990 - Other Services and Charges</b>				
4464 - Volgistics, INC	01-volunteer software for January thru December 2017	01/31/2017	02/10/2017	1,260.00
2839 - Kirbys Termite & Pest Control, INC	19-CH/Off site facilities-pest control-January 2017	01/31/2017	02/10/2017	85.00
		<b>Account 53990 - Other Services and Charges Totals</b>		<u>2</u> \$1,345.00
		Program <b>010000 - Main Totals</b>		<u>39</u> \$9,082.68
		Department <b>01 - Animal Shelter Totals</b>		<u>39</u> \$9,082.68
<b>Department 02 - Public Works</b>				
<b>Program 020000 - Main</b>				
<b>Account 46060 - Other Violations</b>				
William Mull	14-Mull-refund overpayment pkg citation L1602102	01/31/2017	02/10/2017	40.00
Ed Schwartzman	14-Schwartzman-refund overpayment pkg citation L1601822	01/31/2017	02/10/2017	40.00
		<b>Account 46060 - Other Violations Totals</b>		<u>2</u> \$80.00
<b>Account 52110 - Office Supplies</b>				
8002 - Safeguard Business Systems, INC	26-Pkg Garages-single window envelopes-500	01/31/2017	02/10/2017	90.75
8002 - Safeguard Business Systems, INC	26-Pkg Garages-deposit tickets-300	01/31/2017	02/10/2017	77.34
5103 - Staples Contract & Commercial, INC	02-label maker tape, pens, binder clips, post it notes	01/31/2017	02/10/2017	134.79
5103 - Staples Contract & Commercial, INC	02-vertical mouse	01/31/2017	02/10/2017	111.43
5103 - Staples Contract & Commercial, INC	02-mesh letter trays-15	01/31/2017	02/10/2017	18.45
5103 - Staples Contract & Commercial, INC	02-telephone cord, telephone shoulder rest	01/31/2017	02/10/2017	53.83
		<b>Account 52110 - Office Supplies Totals</b>		<u>6</u> \$486.59
<b>Account 52210 - Institutional Supplies</b>				
2966 - Barrett Supplies & Equipment, INC	19-City Hall-toilet tissue, paper towel, trash bags, cleaner	01/31/2017	02/10/2017	689.78
		<b>Account 52210 - Institutional Supplies Totals</b>		<u>1</u> \$689.78
<b>Account 52420 - Other Supplies</b>				
53442 - Paragon Micro, INC	02-Computer for Data & Business manager	01/31/2017	02/10/2017	2,217.45
		<b>Account 52420 - Other Supplies Totals</b>		<u>1</u> \$2,217.45
<b>Account 53410 - Liability / Casualty Premiums</b>				
1847 - Hylant of Indianapolis, LLC	06-City's Portion of 2017 Insurance Premium	01/31/2017	02/10/2017	218,587.00
		<b>Account 53410 - Liability / Casualty Premiums Totals</b>		<u>1</u> \$218,587.00
		Program <b>020000 - Main Totals</b>		<u>11</u> \$222,060.82
		Department <b>02 - Public Works Totals</b>		<u>11</u> \$222,060.82
<b>Department 04 - Economic &amp; Sustainable Dev</b>				
<b>Program 040000 - Main</b>				
<b>Account 52110 - Office Supplies</b>				
5103 - Staples Contract & Commercial, INC	04 - office supplies, clips, steno pads, markers, desk calendar	01/31/2017	02/10/2017	86.62
		<b>Account 52110 - Office Supplies Totals</b>		<u>1</u> \$86.62
<b>Account 52420 - Other Supplies</b>				
651 - Engraving & Stamp Center, INC	04 - Received in ESD mail stamp	01/31/2017	02/10/2017	50.75
		<b>Account 52420 - Other Supplies Totals</b>		<u>1</u> \$50.75
<b>Account 53910 - Dues and Subscriptions</b>				
1051 - Bloomington Economic Development Corp	04 - 2017 Membership Dues	01/31/2017	02/10/2017	5,250.00
3560 - First Financial Bank / Credit Cards	04-Hootsuite-1/2-2/1/17	01/31/2017	02/10/2017	5.99
		<b>Account 53910 - Dues and Subscriptions Totals</b>		<u>2</u> \$5,255.99



# Board of Public Works Claim Register

Invoice Date Range 01/31/17 - 02/10/17

Vendor	Invoice Description	Invoice Date	Payment Date	Invoice Amount
		Program <b>040000 - Main</b> Totals	4	<u>\$5,393.36</u>
		Department <b>04 - Economic &amp; Sustainable Dev</b> Totals	4	<u>\$5,393.36</u>
Department <b>05 - Common Council</b>				
Program <b>050000 - Main</b>				
Account <b>52110 - Office Supplies</b>				
651 - Engraving & Stamp Center, INC	05-Gavel for Outgoing Council President	01/31/2017	02/10/2017	44.27
5103 - Staples Contract & Commercial, INC	05-HDMI Cable for Use in Council Library	01/31/2017	02/10/2017	9.50
		Account <b>52110 - Office Supplies</b> Totals	2	<u>\$53.77</u>
Account <b>53910 - Dues and Subscriptions</b>				
5785 - International Municipal Lawyers Association	10-municipal membership 1/1-12/31/17-9 attorneys-Legal/Council	01/31/2017	02/10/2017	227.78
		Account <b>53910 - Dues and Subscriptions</b> Totals	1	<u>\$227.78</u>
		Program <b>050000 - Main</b> Totals	3	<u>\$281.55</u>
		Department <b>05 - Common Council</b> Totals	3	<u>\$281.55</u>
Department <b>06 - Controller's Office</b>				
Program <b>060000 - Main</b>				
Account <b>52110 - Office Supplies</b>				
5103 - Staples Contract & Commercial, INC	06- Storage boxes and rubber bands	01/31/2017	02/10/2017	25.27
		Account <b>52110 - Office Supplies</b> Totals	1	<u>\$25.27</u>
Account <b>52420 - Other Supplies</b>				
371 - Pitney Bowes, INC	06- Red ink for the mail machine	01/31/2017	02/10/2017	162.16
3560 - First Financial Bank / Credit Cards	28-Printer and Paper for Square Controller & Parking	01/31/2017	02/10/2017	443.20
		Account <b>52420 - Other Supplies</b> Totals	2	<u>\$605.36</u>
		Program <b>060000 - Main</b> Totals	3	<u>\$630.63</u>
		Department <b>06 - Controller's Office</b> Totals	3	<u>\$630.63</u>
Department <b>09 - CFRD</b>				
Program <b>090000 - Main</b>				
Account <b>52110 - Office Supplies</b>				
5103 - Staples Contract & Commercial, INC	09-Rubber Bands	01/31/2017	02/10/2017	.39
		Account <b>52110 - Office Supplies</b> Totals	1	<u>\$0.39</u>
Account <b>53910 - Dues and Subscriptions</b>				
7956 - Beverly Calendar Anderson	09-magazine subscription reimbursement-Profiles in Diversity Jou	01/31/2017	02/10/2017	34.90
		Account <b>53910 - Dues and Subscriptions</b> Totals	1	<u>\$34.90</u>
Account <b>53960 - Grants</b>				
1138 - BCT Management, INC	09-BCT facility rental for MLK Birthday Celebration	01/31/2017	02/10/2017	957.25
		Account <b>53960 - Grants</b> Totals	1	<u>\$957.25</u>
		Program <b>090000 - Main</b> Totals	3	<u>\$992.54</u>
		Department <b>09 - CFRD</b> Totals	3	<u>\$992.54</u>
Department <b>10 - Legal</b>				
Program <b>100000 - Main</b>				
Account <b>52110 - Office Supplies</b>				
5103 - Staples Contract & Commercial, INC	10-2017 monthly desk pad	01/31/2017	02/10/2017	3.63
		Account <b>52110 - Office Supplies</b> Totals	1	<u>\$3.63</u>
Account <b>53160 - Instruction</b>				
4823 - NBI, INC (National Business Institute)	10-NBI Behjou Landa Use and Zoning 1423895	01/31/2017	02/10/2017	289.00
		Account <b>53160 - Instruction</b> Totals	1	<u>\$289.00</u>
Account <b>53310 - Printing</b>				
199 - Monroe County Government	10-December 2016 copies	01/31/2017	02/10/2017	14.00
		Account <b>53310 - Printing</b> Totals	1	<u>\$14.00</u>
Account <b>53910 - Dues and Subscriptions</b>				
5785 - International Municipal Lawyers Association	10-municipal membership 1/1-12/31/17-9 attorneys-Legal/Council	01/31/2017	02/10/2017	569.45
		Account <b>53910 - Dues and Subscriptions</b> Totals	1	<u>\$569.45</u>
Account <b>53990 - Other Services and Charges</b>				
4983 - Varidesk, LLC	10-Stand Up Desk	01/31/2017	02/10/2017	1,185.00
		Account <b>53990 - Other Services and Charges</b> Totals	1	<u>\$1,185.00</u>



**Board of Public Works Claim Register**

Invoice Date Range 01/31/17 - 02/10/17

Vendor	Invoice Description	Invoice Date	Payment Date	Invoice Amount
		Program <b>100000 - Main</b> Totals	5	\$2,061.08
Program <b>101000 - Human Rights</b>				
Account <b>53160 - Instruction</b>				
4694 - Indiana Continuing Legal Education Forum (ICLEF)	10-ICLEF 01122017 McKinney Public Sector Ethics	01/31/2017	02/10/2017	60.00
		Account <b>53160 - Instruction</b> Totals	1	\$60.00
Account <b>53910 - Dues and Subscriptions</b>				
5785 - International Municipal Lawyers Association	10-municipal membership 1/1-12/31/17-9 attorneys-Legal/Council	01/31/2017	02/10/2017	113.88
		Account <b>53910 - Dues and Subscriptions</b> Totals	1	\$113.88
		Program <b>101000 - Human Rights</b> Totals	2	\$173.88
		Department <b>10 - Legal</b> Totals	7	\$2,234.96
Department <b>11 - Mayor's Office</b>				
Program <b>110000 - Main</b>				
Account <b>52110 - Office Supplies</b>				
7827 - Diane Daily	11-Pygmalian's paper for proclamations	01/31/2017	02/10/2017	17.54
9523 - Freedom Business Solutions, LLC	11-toner cartridge for Diane	01/31/2017	02/10/2017	114.99
5103 - Staples Contract & Commercial, INC	11-file folders, organizers	01/31/2017	02/10/2017	14.76
5103 - Staples Contract & Commercial, INC	11-tissues, tape, wipes	01/31/2017	02/10/2017	25.45
5103 - Staples Contract & Commercial, INC	11-pens	01/31/2017	02/10/2017	33.50
5103 - Staples Contract & Commercial, INC	11-expandable folders	01/31/2017	02/10/2017	21.70
		Account <b>52110 - Office Supplies</b> Totals	6	\$227.94
Account <b>53910 - Dues and Subscriptions</b>				
5259 - Pacific & Southern Company, INC (Indy Star)	11-annual subscription Indy Star	01/31/2017	02/10/2017	371.54
		Account <b>53910 - Dues and Subscriptions</b> Totals	1	\$371.54
Account <b>53960 - Grants</b>				
1051 - Bloomington Economic Development Corp	11-sponsorship of annual meeting	01/31/2017	02/10/2017	500.00
2546 - Monroe County Historical Society, INC	11-2017 gala sponsorship	01/31/2017	02/10/2017	500.00
4201 - One World Catering & Events (Lennie's, INC)	11-boards & commissions reception	01/31/2017	02/10/2017	1,034.40
		Account <b>53960 - Grants</b> Totals	3	\$2,034.40
Account <b>53990 - Other Services and Charges</b>				
5459 - John M Hamilton	11-reimbursement of JH travel expenses	01/31/2017	02/10/2017	229.55
		Account <b>53990 - Other Services and Charges</b> Totals	1	\$229.55
		Program <b>110000 - Main</b> Totals	11	\$2,863.43
		Department <b>11 - Mayor's Office</b> Totals	11	\$2,863.43
Department <b>12 - Human Resources</b>				
Program <b>120000 - Main</b>				
Account <b>53160 - Instruction</b>				
3560 - First Financial Bank / Credit Cards	06-CPE Unlimited webcast for J Underwood	01/31/2017	02/10/2017	395.00
5355 - Kathryn R Beaman	15-HR DC Travel Food and shuttle/ taxi-December 2016	01/31/2017	02/10/2017	313.00
3742 - Code For America Labs, INC	28-Training/C Brandt IT Code for Amer. conference 2016	01/31/2017	02/10/2017	447.50
		Account <b>53160 - Instruction</b> Totals	3	\$1,155.50
Account <b>53320 - Advertising</b>				
3560 - First Financial Bank / Credit Cards	12-Job Ads for Planning Director in LinkedIn	01/31/2017	02/10/2017	249.00
3560 - First Financial Bank / Credit Cards	12-post job Planning & Transportation Director-idealist.org	01/31/2017	02/10/2017	90.00
3560 - First Financial Bank / Credit Cards	12-post job Planning & Transportation Director-APA	01/31/2017	02/10/2017	295.00
		Account <b>53320 - Advertising</b> Totals	3	\$634.00
		Program <b>120000 - Main</b> Totals	6	\$1,789.50
		Department <b>12 - Human Resources</b> Totals	6	\$1,789.50
Department <b>13 - Planning</b>				
Program <b>130000 - Main</b>				
Account <b>52420 - Other Supplies</b>				
651 - Engraving & Stamp Center, INC	13-Joe Hoffmann signature stamp	01/31/2017	02/10/2017	28.95
		Account <b>52420 - Other Supplies</b> Totals	1	\$28.95
Account <b>53910 - Dues and Subscriptions</b>				
5324 - Neil Henry Kopper	13-PE license registration w/PLA State of Indiana_Neil Kopper	01/31/2017	02/10/2017	100.00



Vendor	Invoice Description	Invoice Date	Payment Date	Invoice Amount
204 - State Of Indiana	13-IN.gov mo. subscription cost	01/31/2017	02/10/2017	15.00
		Account <b>53910 - Dues and Subscriptions</b> Totals	2	\$115.00
		Program <b>130000 - Main</b> Totals	3	\$143.95
Program <b>131000 - Environmental</b>				
Account <b>52420 - Other Supplies</b>				
50739 - Bloomington Cooking School	13-EC special projects-bucket list meeting (food for EC)	01/31/2017	02/10/2017	300.00
		Account <b>52420 - Other Supplies</b> Totals	1	\$300.00
		Program <b>131000 - Environmental</b> Totals	1	\$300.00
		Department <b>13 - Planning</b> Totals	4	\$443.95
Department <b>19 - Facilities Maintenance</b>				
Program <b>190000 - Main</b>				
Account <b>52310 - Building Materials and Supplies</b>				
395 - Kirby Risk Corp	19-City Hall-light bulbs	01/31/2017	02/10/2017	27.00
394 - Kleindorfer Hardware & Variety	19-CH-solan valve	01/31/2017	02/10/2017	29.99
394 - Kleindorfer Hardware & Variety	19-BPD-recep covers, couplings, double gang boxes	01/31/2017	02/10/2017	11.86
394 - Kleindorfer Hardware & Variety	19-CH-compiler grommet	01/31/2017	02/10/2017	25.74
394 - Kleindorfer Hardware & Variety	19-CH-wood glue, anchors, hood lights	01/31/2017	02/10/2017	51.64
394 - Kleindorfer Hardware & Variety	19-CH-strap toggles, machine screws,	01/31/2017	02/10/2017	40.04
394 - Kleindorfer Hardware & Variety	19-CH-4 boxes of rags, drill bits	01/31/2017	02/10/2017	50.15
394 - Kleindorfer Hardware & Variety	19-CH-PW Office-sand paper	01/31/2017	02/10/2017	3.29
394 - Kleindorfer Hardware & Variety	19-CH-screws, bulbs	01/31/2017	02/10/2017	60.15
394 - Kleindorfer Hardware & Variety	19-City Hall-sink supply lines	01/31/2017	02/10/2017	20.14
53005 - Menards, INC	19-CH-PW Office-door bell	01/31/2017	02/10/2017	16.65
53005 - Menards, INC	19-CH-PW Office-shelving materials	01/31/2017	02/10/2017	65.90
53005 - Menards, INC	19-CH-misc. supplies-o-rings, all purpose cleaner, egg crates	01/31/2017	02/10/2017	17.62
53005 - Menards, INC	19-CH-PW Office-primer, paint, batteries, metal track	01/31/2017	02/10/2017	41.54
53005 - Menards, INC	19-FS#2-shelf hardware, anchors, tape measure, clips	01/31/2017	02/10/2017	22.34
53005 - Menards, INC	19-BPD-electrical outlets, tubing cutter	01/31/2017	02/10/2017	25.45
53005 - Menards, INC	19-CH-PW Office-lumber	01/31/2017	02/10/2017	51.10
53005 - Menards, INC	19-CH-PW Office-adhesive, switch plate, toggle, gun nozzle	01/31/2017	02/10/2017	32.69
53005 - Menards, INC	19-BPD-adapter, duplex cover,	01/31/2017	02/10/2017	5.35
53005 - Menards, INC	19-BPD Dispatch-faucet unit for kitchen	01/31/2017	02/10/2017	58.65
53005 - Menards, INC	19-CH-ladder stabilizer, poplar wood, leveler, anchors	01/31/2017	02/10/2017	26.15
5103 - Staples Contract & Commercial, INC	19-3 office chairs	01/31/2017	02/10/2017	635.10
		Account <b>52310 - Building Materials and Supplies</b> Totals	22	\$1,318.54
Account <b>52340 - Other Repairs and Maintenance</b>				
60 - Monroe County Solid Waste Management District	19-CH-disposal fee of flourescent bulbs & ballasts	01/31/2017	02/10/2017	128.33
		Account <b>52340 - Other Repairs and Maintenance</b> Totals	1	\$128.33
Account <b>52430 - Uniforms and Tools</b>				
313 - Fastenal Company	19-safety harness	01/31/2017	02/10/2017	151.88
313 - Fastenal Company	19-City Hall-replacement of 40' extension ladder	01/31/2017	02/10/2017	449.99
53005 - Menards, INC	19-CH-ladder stabilizer, poplar wood, leveler, anchors	01/31/2017	02/10/2017	136.00
		Account <b>52430 - Uniforms and Tools</b> Totals	3	\$737.87
Account <b>53140 - Exterminator Services</b>				
2839 - Kirbys Termite & Pest Control, INC	19-CH/Off site facilities-pest control-January 2017	01/31/2017	02/10/2017	55.00
		Account <b>53140 - Exterminator Services</b> Totals	1	\$55.00
Account <b>53510 - Electrical Services</b>				
223 - Duke Energy	19-Facilities Summary electric billing-bill date 1/17/17	01/31/2017	02/10/2017	11,557.83
		Account <b>53510 - Electrical Services</b> Totals	1	\$11,557.83
Account <b>53610 - Building Repairs</b>				
3434 - Executive Management Services, INC	19-CH/Off site facilities-January 2017 cleaning services	01/31/2017	02/10/2017	13,389.00
321 - Harrell Fish, INC	19-City Hall-quartely planned maintenance contract-January 2017	01/31/2017	02/10/2017	1,910.66
321 - Harrell Fish, INC	19-City Hall-repair 2 water fountains	01/31/2017	02/10/2017	199.80
		Account <b>53610 - Building Repairs</b> Totals	3	\$15,499.46



**Board of Public Works Claim Register**

Invoice Date Range 01/31/17 - 02/10/17

Vendor	Invoice Description	Invoice Date	Payment Date	Invoice Amount
<b>Account 53650 - Other Repairs</b>				
32 - Cassidy Electrical Contractors, INC	19-CH-PW office remodel-add receptacles, rewire	01/31/2017	02/10/2017	2,300.00
1537 - Indiana Door & Hardware Specialties, INC	19-City Hall-install 3 mortise locks/finish closer installation	01/31/2017	02/10/2017	308.00
1537 - Indiana Door & Hardware Specialties, INC	19-City Hall-door jams/closers/door parts	01/31/2017	02/10/2017	2,590.00
				2,590.00
			Account 53650 - Other Repairs Totals	3
				\$5,198.00
<b>Account 53990 - Other Services and Charges</b>				
7402 - Nature's Way, INC	19-City Hall-monthly plant maintenance January 2017	01/31/2017	02/10/2017	336.60
			Account 53990 - Other Services and Charges Totals	1
				\$336.60
<b>Account 54510 - Other Capital Outlays</b>				
5838 - Fence Pros, LLC	19-Polly Grimshaw Project	01/31/2017	02/10/2017	71,802.03
			Account 54510 - Other Capital Outlays Totals	1
			Program 190000 - Main Totals	36
			Department 19 - Facilities Maintenance Totals	36
				\$106,633.66
				\$106,633.66
<b>Department 28 - ITS</b>				
<b>Program 280000 - Main</b>				
<b>Account 52420 - Other Supplies</b>				
50972 - CDW, LLC	28-RFID Readers & Memory Cards Time Clock Project	01/31/2017	02/10/2017	810.00
50972 - CDW, LLC	28-RFID Readers & Memory Cards Time Clock Project	01/31/2017	02/10/2017	189.50
3560 - First Financial Bank / Credit Cards	28-Amazon Credit Memo for Missing Touch Screens	01/31/2017	02/10/2017	(175.98)
53442 - Paragon Micro, INC	28-Intel Next Unit of Computing Kit NUC6i5SYK	01/31/2017	02/10/2017	815.97
53442 - Paragon Micro, INC	28-Microsoft Windows Server 2016 Standard License	01/31/2017	02/10/2017	647.92
53442 - Paragon Micro, INC	28-Windows 10 Pro Upgrade license for Kevin	01/31/2017	02/10/2017	134.99
			Account 52420 - Other Supplies Totals	6
				\$2,422.40
<b>Account 53210 - Telephone</b>				
1079 - AT&T	28-phone charges-12/20/16-1/19/17-#812 339-2261 261 1	01/31/2017	02/10/2017	5,128.74
			Account 53210 - Telephone Totals	1
				\$5,128.74
<b>Account 53640 - Hardware and Software Maintenance</b>				
8750 - Service Express INC	28-Extened Server Maintenance-City Portion	01/31/2017	02/10/2017	3,905.94
			Account 53640 - Hardware and Software Maintenance Totals	1
				\$3,905.94
<b>Account 53910 - Dues and Subscriptions</b>				
3560 - First Financial Bank / Credit Cards	28- Basecamp 2 10 Projects Plan	01/31/2017	02/10/2017	20.00
5753 - LinkedIn Corporation	28-Lynda.com Subscription Renewal	01/31/2017	02/10/2017	3,400.00
			Account 53910 - Dues and Subscriptions Totals	2
			Program 280000 - Main Totals	10
			Department 28 - ITS Totals	10
			Fund 101 - General Fund Totals	137
				\$14,877.08
				\$14,877.08
				\$367,284.16
<b>Fund 312 - Community Services</b>				
<b>Department 09 - CFRD</b>				
<b>Program 090002 - Com Serv - MLK Comm</b>				
<b>Account 53230 - Travel</b>				
3560 - First Financial Bank / Credit Cards	09-Airline tickets for MLK keynote speaker Adam Foss	01/31/2017	02/10/2017	399.93
3560 - First Financial Bank / Credit Cards	09-Airline tickets for MLK keynote speaker Adam Foss	01/31/2017	02/10/2017	540.17
4774 - RLJ Lodging II REIT Sub, LLC (Hilton Garden Inn)	09-Lodging and expenses -MLK Birthday Celebration 2017	01/31/2017	02/10/2017	208.00
			Account 53230 - Travel Totals	3
				\$1,148.10
<b>Account 53310 - Printing</b>				
8002 - Safeguard Business Systems, INC	09-MLK Birthday Celebration-print programs	01/31/2017	02/10/2017	351.18
			Account 53310 - Printing Totals	1
				\$351.18
<b>Account 53990 - Other Services and Charges</b>				
203 - Indiana University	09-MLK Birthday Celebration-African American Choral Ensemble	01/31/2017	02/10/2017	350.00
4201 - One World Catering & Events (Lennie's, INC)	09-MLK Birthday Celebration--catering	01/31/2017	02/10/2017	1,190.70
1116 - Stages Bloomington Company	09-MLK Birthday Celebration-Stages Blmgtn.	01/31/2017	02/10/2017	500.00
11693 - The Awards Center	09-plaque for Legacy Award presented @ MLK Birthday Celebration	01/31/2017	02/10/2017	35.00
			Account 53990 - Other Services and Charges Totals	4
			Program 090002 - Com Serv - MLK Comm Totals	8
				\$2,075.70
				\$3,574.98



Board of Public Works Claim Register

Invoice Date Range 01/31/17 - 02/10/17

Vendor	Invoice Description	Invoice Date	Payment Date	Invoice Amount
Program <b>090004 - Com Serv- Accessibility</b>				
Account <b>53990 - Other Services and Charges</b>				
4549 - Kroger Limited Partnership I	09-CCA Planning workshop--refreshments	01/31/2017	02/10/2017	42.14
		Account <b>53990 - Other Services and Charges</b> Totals	1	<u>42.14</u>
		Program <b>090004 - Com Serv- Accessibility</b> Totals	1	<u>42.14</u>
Program <b>090018 - CBVN</b>				
Account <b>52420 - Other Supplies</b>				
5103 - Staples Contract & Commercial, INC	09-CBVN-Be More Awards-postcard sheets for printing in-house	01/31/2017	02/10/2017	8.80
4549 - Kroger Limited Partnership I	09-CBVN - MICYC refreshments	01/31/2017	02/10/2017	25.35
		Account <b>52420 - Other Supplies</b> Totals	2	<u>34.15</u>
		Program <b>090018 - CBVN</b> Totals	2	<u>34.15</u>
Program <b>G16019 - 2017 Service for Peace</b>				
Account <b>53960 - Grants</b>				
3750 - American Legion Auxiliary Unit #18	09-MLK Mini Grant	01/31/2017	02/10/2017	3,000.00
3505 - Bloomington Community Orchard	09-MLK Mini Grant	01/31/2017	02/10/2017	100.00
1919 - Boxcar Books and Community Center, INC	09-MLK Mini Grant	01/31/2017	02/10/2017	500.00
3736 - Bring Hanah Home, INC	09-MLK Mini Grant	01/31/2017	02/10/2017	500.00
47 - Community Kitchen Of Monroe County, INC	09-MLK Mini Grant	01/31/2017	02/10/2017	2,020.00
168 - Harmony School Corporation	09-MLK Mini Grant	01/31/2017	02/10/2017	200.00
174 - Hoosier Hills Food Bank INC	09-MLK Mini Grant	01/31/2017	02/10/2017	1,000.00
992 - Lotus Education & Arts Foundation, INC	09-MLK Mini Grant	01/31/2017	02/10/2017	1,500.00
56 - Middle Way House, INC	09-MLK Mini Grant	01/31/2017	02/10/2017	100.00
64 - Monroe County Public Library	09-MLK Mini Grant	01/31/2017	02/10/2017	100.00
18311 - New Leaf/New Life, INC	09-MLK Mini Grant	01/31/2017	02/10/2017	2,430.00
18311 - New Leaf/New Life, INC	09-MLK Mini Grant	01/31/2017	02/10/2017	500.00
1618 - Shalom Community Center INC	09-MLK Mini Grant	01/31/2017	02/10/2017	175.00
5433 - St. Paul Catholic Center	09-MLK Mini Grant	01/31/2017	02/10/2017	2,500.00
5849 - Wheeler Mission Ministries, INC	09-MLK Mini Grant	01/31/2017	02/10/2017	375.00
		Account <b>53960 - Grants</b> Totals	15	<u>\$15,000.00</u>
		Program <b>G16019 - 2017 Service for Peace</b> Totals	15	<u>\$15,000.00</u>
Program <b>G16020 - 2017 Serve Indiana</b>				
Account <b>53960 - Grants</b>				
3750 - American Legion Auxiliary Unit #18	09-MLK Mini Grant	01/31/2017	02/10/2017	1,000.00
3505 - Bloomington Community Orchard	09-MLK Mini Grant	01/31/2017	02/10/2017	400.00
1919 - Boxcar Books and Community Center, INC	09-MLK Mini Grant	01/31/2017	02/10/2017	1,000.00
19922 - Center For Sustainable Living, INC	09-MLK Mini Grant	01/31/2017	02/10/2017	300.00
168 - Harmony School Corporation	09-MLK Mini Grant	01/31/2017	02/10/2017	800.00
203 - Indiana University	09-MLK Mini Grant	01/31/2017	02/10/2017	250.00
56 - Middle Way House, INC	09-MLK Mini Grant	01/31/2017	02/10/2017	600.00
234 - Monroe County Community School Corporation	09-MLK Mini Grant	01/31/2017	02/10/2017	2,000.00
175 - Monroe County Humane Association, INC	09-MLK Mini Grant	01/31/2017	02/10/2017	350.00
64 - Monroe County Public Library	09-MLK Mini Grant	01/31/2017	02/10/2017	400.00
232 - Monroe County United Ministries INC	09-MLK Mini Grant	01/31/2017	02/10/2017	500.00
1102 - Mother Hubbard's Cupboard	09-MLK Mini Grant	01/31/2017	02/10/2017	400.00
1021 - My Sister's Closet Of Monroe County, INC	09-MLK Mini Grant	01/31/2017	02/10/2017	1,000.00
1617 - Sister City International, INC	09-MLK Mini Grant	01/31/2017	02/10/2017	500.00
3476 - The Bloomington Project School	09-MLK Mini Grant	01/31/2017	02/10/2017	500.00
		Account <b>53960 - Grants</b> Totals	15	<u>\$10,000.00</u>
		Program <b>G16020 - 2017 Serve Indiana</b> Totals	15	<u>\$10,000.00</u>
Program <b>G16024 - 2017 A Day On Not Off</b>				
Account <b>53960 - Grants</b>				
4118 - Bloomington PRIDE, LTD	09-MLK Mini Grant	01/31/2017	02/10/2017	500.00
19922 - Center For Sustainable Living, INC	09-MLK Mini Grant	01/31/2017	02/10/2017	200.00
19922 - Center For Sustainable Living, INC	09-MLK Mini Grant	01/31/2017	02/10/2017	1,470.00



Vendor	Invoice Description	Invoice Date	Payment Date	Invoice Amount
56 - Middle Way House, INC	09-MLK Mini Grant	01/31/2017	02/10/2017	285.00
175 - Monroe County Humane Association, INC	09-MLK Mini Grant	01/31/2017	02/10/2017	75.00
1102 - Mother Hubbard's Cupboard	09-MLK Mini Grant	01/31/2017	02/10/2017	100.00
1618 - Shalom Community Center INC	09-MLK Mini Grant	01/31/2017	02/10/2017	400.00
3476 - The Bloomington Project School	09-MLK Mini Grant	01/31/2017	02/10/2017	500.00
4747 - The Salvation Army, an Illinois Corporation	09-MLK Mini Grant	01/31/2017	02/10/2017	500.00
3493 - Visually Impaired Preschool Services, INC (VIPs)	09-MLK Mini Grant	01/31/2017	02/10/2017	500.00
12443 - Volunteers In Medicine Clinic Of Monroe County,INC	09-MLK Mini Grant	01/31/2017	02/10/2017	470.00
2902 - WFHB Bloomington Community Radio, INC	09-MLK Mini Grant	01/31/2017	02/10/2017	1,000.00
	Account <b>53960 - Grants</b> Totals		12	\$6,000.00
	Program <b>G16024 - 2017 A Day On Not Off</b> Totals		12	\$6,000.00
	Department <b>09 - CFRD</b> Totals		53	\$34,651.27
	Fund <b>312 - Community Services</b> Totals		53	\$34,651.27
<b>Fund 401 - Non-Reverting Telecommunications</b>				
Department <b>25 - Telecommunications</b>				
Program <b>254000 - Infrastructure</b>				
Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b>				
5437 - Columbia Telecommunications Corporation	28-Community Broadband Consulting Serv-12/2016	01/31/2017	02/10/2017	235.00
	Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b> Totals		1	\$235.00
Account <b>53640 - Hardware and Software Maintenance</b>				
13482 - Northern Lights Locating & Inspection, INC	28-BDU Line Locating Emergency Service	01/31/2017	02/10/2017	125.00
	Account <b>53640 - Hardware and Software Maintenance</b> Totals		1	\$125.00
	Program <b>254000 - Infrastructure</b> Totals		2	\$360.00
Program <b>256000 - Services</b>				
Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b>				
5437 - Columbia Telecommunications Corporation	28-Community Broadband Consulting Serv-12/2016	01/31/2017	02/10/2017	235.00
	Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b> Totals		1	\$235.00
Account <b>53640 - Hardware and Software Maintenance</b>				
3989 - Ricoh USA, INC	28-Monthly Copier Maintenance for all copiers	01/31/2017	02/10/2017	964.31
	Account <b>53640 - Hardware and Software Maintenance</b> Totals		1	\$964.31
Account <b>53980 - Community Access TV/Radio</b>				
64 - Monroe County Public Library	28-Cable Access Television Services (CATS) Jan.-Feb.-March 2017	01/31/2017	02/10/2017	108,421.25
	Account <b>53980 - Community Access TV/Radio</b> Totals		1	\$108,421.25
	Program <b>256000 - Services</b> Totals		3	\$109,620.56
	Department <b>25 - Telecommunications</b> Totals		5	\$109,980.56
	Fund <b>401 - Non-Reverting Telecommunications</b> Totals		5	\$109,980.56
<b>Fund 405 - Non-Reverting Improvement I</b>				
Department <b>06 - Controller's Office</b>				
Program <b>060000 - Main</b>				
Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b>				
5648 - Reedy Financial Group, PC	06-annexation consulting-serv. provided through 11/30/16	01/31/2017	02/10/2017	53,786.02
5648 - Reedy Financial Group, PC	06-annexation consulting services-December 2016	01/31/2017	02/10/2017	52,468.28
	Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b> Totals		2	\$106,254.30
	Program <b>060000 - Main</b> Totals		2	\$106,254.30
	Department <b>06 - Controller's Office</b> Totals		2	\$106,254.30
	Fund <b>405 - Non-Reverting Improvement I</b> Totals		2	\$106,254.30
<b>Fund 451 - Motor Vehicle Highway</b>				
Department <b>20 - Street</b>				
Program <b>200000 - Main</b>				
Account <b>52330 - Street, Alley, and Sewer Material</b>				
50944 - Cargill Deicing Techno	20-de-icing salt-127.16 tons-1/12/17	01/31/2017	02/10/2017	10,165.17
50944 - Cargill Deicing Techno	20-de-icing salt-51.98 tons-1/9/17	01/31/2017	02/10/2017	4,155.28
50944 - Cargill Deicing Techno	20-de-icing salt-154.10 tons-1/11/17	01/31/2017	02/10/2017	12,318.75
50944 - Cargill Deicing Techno	20-de-icing salt-317.28 tons-1/17/17	01/31/2017	02/10/2017	25,363.37





**Board of Public Works Claim Register**

Invoice Date Range 01/31/17 - 02/10/17

Vendor	Invoice Description	Invoice Date	Payment Date	Invoice Amount
50944 - Cargill Deicing Techno	20-de-icing salt-44.91 tons-1/18/17	01/31/2017	02/10/2017	3,590.11
50944 - Cargill Deicing Techno	20-de-icing salt-98.08 tons-1/13/17	01/31/2017	02/10/2017	7,840.52
50944 - Cargill Deicing Techno	20-de-icing salt-52.46 tons-1/19/17	01/31/2017	02/10/2017	4,193.65
19278 - Milestone Contractors, LP	20-surface-cold mix-37.62 tons-1/11 & 1/12/17	01/31/2017	02/10/2017	4,514.40
<b>Account 52330 - Street, Alley, and Sewer Material Totals</b>			8	\$72,141.25
<b>Account 52340 - Other Repairs and Maintenance</b>				
294 - All-Phase Electric Supply, INC	20-traffic signal supplies-100W MH ballast quad	01/31/2017	02/10/2017	76.26
313 - Fastenal Company	20-traffic signal supplies-85 pcs fend wash asst	01/31/2017	02/10/2017	15.76
290 - James H Drew, Corporation	20-Signal Cabinet Repairs at 37/Gordan Pike	01/31/2017	02/10/2017	708.38
<b>Account 52340 - Other Repairs and Maintenance Totals</b>			3	\$800.40
<b>Account 52420 - Other Supplies</b>				
409 - Black Lumber Co INC	20-hardware-L. Raines-1/13/17	01/31/2017	02/10/2017	9.76
409 - Black Lumber Co INC	20-Office-paint	01/31/2017	02/10/2017	33.99
409 - Black Lumber Co INC	20-D batteries, AA batteries-S. Henson	01/31/2017	02/10/2017	26.92
5694 - Wagner Holdings, INC (Titan ASE, LLC)	20-Liquid Thermoplastic Trailer	01/31/2017	02/10/2017	22,852.25
<b>Account 52420 - Other Supplies Totals</b>			4	\$22,922.92
<b>Account 52430 - Uniforms and Tools</b>				
11243 - HD Supply Waterworks, LTD	20-Concrete mixer tow bar	01/31/2017	02/10/2017	78.00
<b>Account 52430 - Uniforms and Tools Totals</b>			1	\$78.00
<b>Account 53140 - Exterminator Services</b>				
2839 - Kirbys Termite & Pest Control, INC	19-CH/Off site facilities-pest control-January 2017	01/31/2017	02/10/2017	70.00
<b>Account 53140 - Exterminator Services Totals</b>			1	\$70.00
<b>Account 53410 - Liability / Casualty Premiums</b>				
1847 - Hylant of Indianapolis, LLC	06-City's Portion of 2017 Insurance Premium	01/31/2017	02/10/2017	58,253.00
<b>Account 53410 - Liability / Casualty Premiums Totals</b>			1	\$58,253.00
<b>Account 53510 - Electrical Services</b>				
223 - Duke Energy	19-Facilities Summary electric billing-bill date 1/17/17	01/31/2017	02/10/2017	540.23
<b>Account 53510 - Electrical Services Totals</b>			1	\$540.23
<b>Account 53630 - Machinery and Equipment Repairs</b>				
786 - Richard's Small Engine, INC	20-repair cut off saw-1/17/17	01/31/2017	02/10/2017	129.71
786 - Richard's Small Engine, INC	20-repair concrete saw-1/17/17	01/31/2017	02/10/2017	126.29
3496 - Smith Implements, INC	20-repair chain saw-1/13/17	01/31/2017	02/10/2017	63.00
<b>Account 53630 - Machinery and Equipment Repairs Totals</b>			3	\$319.00
<b>Account 53920 - Laundry and Other Sanitation Services</b>				
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat services-1/18/17	01/31/2017	02/10/2017	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-1/18/17	01/31/2017	02/10/2017	21.07
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-1/25/17	01/31/2017	02/10/2017	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-1/25/17	01/31/2017	02/10/2017	21.07
<b>Account 53920 - Laundry and Other Sanitation Services Totals</b>			4	\$94.92
<b>Account 53950 - Landfill</b>				
52226 - Hoosier Transfer Station-3140	20-Landfill fees for sweeper dumps-12/15-12/29/16	01/31/2017	02/10/2017	1,058.80
52226 - Hoosier Transfer Station-3140	20-sweeper land fill fees-1/4-1/11/17	01/31/2017	02/10/2017	1,196.88
<b>Account 53950 - Landfill Totals</b>			2	\$2,255.68
<b>Account 53990 - Other Services and Charges</b>				
6152 - K&S Rolloff, INC	20-rolloff pull price & delivery-1-12/29/16	01/31/2017	02/10/2017	150.00
6152 - K&S Rolloff, INC	20-rolloff pull price/delivery-1-11-17	01/31/2017	02/10/2017	150.00
19444 - Jeffrey D Todd (Todd Septic Tank Service)	20-pump saltwater collection tanks-12/13/16	01/31/2017	02/10/2017	150.00
<b>Account 53990 - Other Services and Charges Totals</b>			3	\$450.00
<b>Program 200000 - Main Totals</b>			31	\$157,925.40
<b>Department 20 - Street Totals</b>			31	\$157,925.40
<b>Fund 451 - Motor Vehicle Highway Totals</b>			31	\$157,925.40

Fund 452 - Parking Facilities  
 Department 26 - Parking  
 Program 260000 - Main



Vendor	Invoice Description	Invoice Date	Payment Date	Invoice Amount
<b>Account 52110 - Office Supplies</b>				
5103 - Staples Contract & Commercial, INC	26-Pkg Garages-scissors, rubberbands, dry erase markers	01/31/2017	02/10/2017	17.22
		Account 52110 - Office Supplies Totals		1 \$17.22
<b>Account 52310 - Building Materials and Supplies</b>				
9269 - HP Products Corporation	26-Pkg Garages-clorox, lemon pledge	01/31/2017	02/10/2017	75.36
9269 - HP Products Corporation	26-Pkg Garages-table salt	01/31/2017	02/10/2017	28.09
9269 - HP Products Corporation	26-Pkg Garages-mop hoods	01/31/2017	02/10/2017	108.98
394 - Kleindorfer Hardware & Variety	02-oil, reflective strips	01/31/2017	02/10/2017	23.16
		Account 52310 - Building Materials and Supplies Totals		4 \$235.59
<b>Account 53410 - Liability / Casualty Premiums</b>				
1847 - Hylant of Indianapolis, LLC	06-City's Portion of 2017 Insurance Premium	01/31/2017	02/10/2017	8,103.00
		Account 53410 - Liability / Casualty Premiums Totals		1 \$8,103.00
<b>Account 53510 - Electrical Services</b>				
223 - Duke Energy	19-Facilities Summary electric billing-bill date 1/17/17	01/31/2017	02/10/2017	5,310.02
		Account 53510 - Electrical Services Totals		1 \$5,310.02
<b>Account 53610 - Building Repairs</b>				
32 - Cassady Electrical Contractors, INC	26-4th Street Garage-repair electric short	01/31/2017	02/10/2017	75.00
392 - Koorsen Fire & Security, INC	26-Pkg Garage-Morton St-quarterly fire alarm-2/1-4/30/17	01/31/2017	02/10/2017	119.97
227 - Otis Elevator Company	26-Walnut St Garage-service contract 1/1-12/31/17	01/31/2017	02/10/2017	7,824.08
227 - Otis Elevator Company	26-Morton St Garage-service call-12/10/16-repair door latch	01/31/2017	02/10/2017	983.75
227 - Otis Elevator Company	26-Walnut St Garage-service call 12/10/16-door latch	01/31/2017	02/10/2017	1,181.25
227 - Otis Elevator Company	26-Walnut St Garage-Elevator stuck on 3rd floor, overtime/weeken	01/31/2017	02/10/2017	5,230.00
		Account 53610 - Building Repairs Totals		6 \$15,414.05
<b>Account 53940 - Temporary Contractual Employee</b>				
5187 - Green Dragon Lawn Care, INC	26-Pkg Garages-snow removal-December 2016	01/31/2017	02/10/2017	3,750.00
		Account 53940 - Temporary Contractual Employee Totals		1 \$3,750.00
		Program 260000 - Main Totals		14 \$32,829.88
		Department 26 - Parking Totals		14 \$32,829.88
		Fund 452 - Parking Facilities Totals		14 \$32,829.88
<b>Fund 454 - Alternative Transportation</b>				
Department 02 - Public Works				
Program 020000 - Main				
<b>Account 52420 - Other Supplies</b>				
3560 - First Financial Bank / Credit Cards	28-Printer and Paper for Square Controller & Parking	01/31/2017	02/10/2017	221.61
		Account 52420 - Other Supplies Totals		1 \$221.61
<b>Account 54310 - Improvements Other Than Building</b>				
5609 - Aecom Technical Services	13-HSIP Ped Safety/Acces@Signal Intersec.11/26-12/30/16	01/31/2017	02/10/2017	9,378.00
5694 - Wagner Holdings, INC (Titan ASE, LLC)	20-Liquid Thermoplastic Trailer	01/31/2017	02/10/2017	22,852.25
		Account 54310 - Improvements Other Than Building Totals		2 \$32,230.25
		Program 020000 - Main Totals		3 \$32,451.86
		Department 02 - Public Works Totals		3 \$32,451.86
		Fund 454 - Alternative Transportation Totals		3 \$32,451.86
<b>Fund 601 - Cum Cap Development</b>				
Department 02 - Public Works				
Program 020000 - Main				
<b>Account 53110 - Engineering and Architectural</b>				
399 - American Structurepoint, INC	13-Traffic Signal Re-timing Project-12/1-12/31/16	01/31/2017	02/10/2017	9,609.90
3663 - Parsons Brinckerhoff, INC	13-3rd/Woodscrest Intersection (Design)-11/12-12/30/16	01/31/2017	02/10/2017	2,379.20
		Account 53110 - Engineering and Architectural Totals		2 \$11,989.10
<b>Account 54310 - Improvements Other Than Building</b>				
399 - American Structurepoint, INC	13-17th/Arlington/Monroe Roundabout-12/1-12/31/16	01/31/2017	02/10/2017	395.67
19362 - CrossRoad Engineers, PC	13-Old 37/Dunn (Insp. Serv.)-11/26-12/30/16	01/31/2017	02/10/2017	9,823.93
		Account 54310 - Improvements Other Than Building Totals		2 \$10,219.60
		Program 020000 - Main Totals		4 \$22,208.70



Vendor	Invoice Description	Invoice Date	Payment Date	Invoice Amount
		Department <b>02 - Public Works</b> Totals	4	<u>\$22,208.70</u>
		Fund <b>601 - Cum Cap Development</b> Totals	4	<u>\$22,208.70</u>
<b>Fund 730 - Solid Waste</b>				
Department <b>16 - Sanitation</b>				
Program <b>160000 - Main</b>				
Account <b>52420 - Other Supplies</b>				
248 - Cosner's Ice Company	16-ice for employees-40 7# bags	01/31/2017	02/10/2017	<u>58.00</u>
		Account <b>52420 - Other Supplies</b> Totals	1	<u>\$58.00</u>
Account <b>53140 - Exterminator Services</b>				
2839 - Kirbys Termite & Pest Control, INC	19-CH/Off site facilities-pest control-January 2017	01/31/2017	02/10/2017	<u>55.00</u>
		Account <b>53140 - Exterminator Services</b> Totals	1	<u>\$55.00</u>
Account <b>53410 - Liability / Casualty Premiums</b>				
1847 - Hylant of Indianapolis, LLC	06-City's Portion of 2017 Insurance Premium	01/31/2017	02/10/2017	<u>21,312.00</u>
		Account <b>53410 - Liability / Casualty Premiums</b> Totals	1	<u>\$21,312.00</u>
Account <b>53510 - Electrical Services</b>				
223 - Duke Energy	19-Facilities Summary electric billing-bill date 1/17/17	01/31/2017	02/10/2017	<u>368.58</u>
		Account <b>53510 - Electrical Services</b> Totals	1	<u>\$368.58</u>
Account <b>53920 - Laundry and Other Sanitation Services</b>				
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-1/18/17	01/31/2017	02/10/2017	<u>9.80</u>
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat/towel services-1/18/17	01/31/2017	02/10/2017	<u>31.87</u>
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-1/25/17	01/31/2017	02/10/2017	<u>9.80</u>
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat/towel service-1/25/17	01/31/2017	02/10/2017	<u>31.87</u>
		Account <b>53920 - Laundry and Other Sanitation Services</b> Totals	4	<u>\$83.34</u>
Account <b>53950 - Landfill</b>				
52226 - Hoosier Transfer Station-3140	16-trash disposal fees-12/15/16-12/31/16	01/31/2017	02/10/2017	<u>10,068.40</u>
52226 - Hoosier Transfer Station-3140	16-trash disposal fees-1/3-1/13/17	01/31/2017	02/10/2017	<u>8,040.00</u>
		Account <b>53950 - Landfill</b> Totals	2	<u>\$18,108.40</u>
		Program <b>160000 - Main</b> Totals	10	<u>\$39,985.32</u>
		Department <b>16 - Sanitation</b> Totals	10	<u>\$39,985.32</u>
		Fund <b>730 - Solid Waste</b> Totals	10	<u>\$39,985.32</u>
<b>Fund 800 - Risk Management</b>				
Department <b>10 - Legal</b>				
Program <b>100000 - Main</b>				
Account <b>53410 - Liability / Casualty Premiums</b>				
1847 - Hylant of Indianapolis, LLC	06-City of Bloomington Premiums	01/31/2017	02/10/2017	<u>(12,880.00)</u>
		Account <b>53410 - Liability / Casualty Premiums</b> Totals	1	<u>(\$12,880.00)</u>
Account <b>53910 - Dues and Subscriptions</b>				
5785 - International Municipal Lawyers Association	10-municipal membership 1/1-12/31/17-9 attorneys-Legal/Council	01/31/2017	02/10/2017	<u>113.89</u>
		Account <b>53910 - Dues and Subscriptions</b> Totals	1	<u>\$113.89</u>
		Program <b>100000 - Main</b> Totals	2	<u>(\$12,766.11)</u>
		Department <b>10 - Legal</b> Totals	2	<u>(\$12,766.11)</u>
		Fund <b>800 - Risk Management</b> Totals	2	<u>(\$12,766.11)</u>
<b>Fund 801 - Health Insurance Trust</b>				
Department <b>12 - Human Resources</b>				
Program <b>120000 - Main</b>				
Account <b>53990 - Other Services and Charges</b>				
3977 - Cigna Health & Life Insurance Company	12-Jan 2017 Vision/Dental Admin \$9,083.17	01/31/2017	02/10/2017	<u>2,359.28</u>
18539 - Life Insurance Company Of North America	12-LINA December 2016	01/31/2017	02/10/2017	<u>4,037.50</u>
		Account <b>53990 - Other Services and Charges</b> Totals	2	<u>\$6,396.78</u>
Account <b>53990.1201 - Other Services and Charges Health Insurance</b>				
17785 - The Howard E Nyhart Co, Inc	12-HSA ER Cont_M HESS_T Miller \$2,100.98	01/31/2017	01/31/2017	<u>2,100.98</u>
3928 - IACT Medical Trust	12-January 2017 Medical Premium \$744,462.78	02/01/2017	02/01/2017	<u>744,462.78</u>
		Account <b>53990.1201 - Other Services and Charges Health Insurance</b> Totals	2	<u>\$746,563.76</u>
Account <b>53990.1278 - Other Services and Charges Disability LTD</b>				



Vendor	Invoice Description	Invoice Date	Payment Date	Invoice Amount
18539 - Life Insurance Company Of North America	12-LINA December 2016	01/31/2017	02/10/2017	5,768.69
	Account <b>53990.1278 - Other Services and Charges Disability LTD</b> Totals		1	\$5,768.69
	Program <b>120000 - Main</b> Totals		5	\$758,729.23
	Department <b>12 - Human Resources</b> Totals		5	\$758,729.23
	Fund <b>801 - Health Insurance Trust</b> Totals		5	\$758,729.23
<b>Fund 802 - Fleet Maintenance</b>				
Department <b>17 - Fleet Maintenance</b>				
Program <b>170000 - Main</b>				
Account <b>52110 - Office Supplies</b>				
5103 - Staples Contract & Commercial, INC	17 - OFFICE SUPPLIES	01/31/2017	02/10/2017	133.06
5103 - Staples Contract & Commercial, INC	17 - OFFICE SUPPLIES	01/31/2017	02/10/2017	2.79
5103 - Staples Contract & Commercial, INC	17 - OFFICE SUPPLIES PENS, BINDER CLIPS, STAPLES	01/31/2017	02/10/2017	61.02
	Account <b>52110 - Office Supplies</b> Totals		3	\$196.87
<b>Account 52230 - Garage and Motor Supplies</b>				
50605 - Bauer Built, INC	17-TIRES	01/31/2017	02/10/2017	360.00
50605 - Bauer Built, INC	17-TIRES	01/31/2017	02/10/2017	2,419.79
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-TIRES	01/31/2017	02/10/2017	445.78
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-TIRES	01/31/2017	02/10/2017	643.92
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-TIRE RETURN (CHARGERS)	01/31/2017	02/10/2017	(247.82)
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-TIRES	01/31/2017	02/10/2017	250.20
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-TIRES	01/31/2017	02/10/2017	371.94
	Account <b>52230 - Garage and Motor Supplies</b> Totals		7	\$4,243.81
<b>Account 52240 - Fuel and Oil</b>				
613 - Hoosier Penn Oil Company, INC	17-FLUIDS, OIL	01/31/2017	02/10/2017	1,020.38
613 - Hoosier Penn Oil Company, INC	17-FLUIDS, OIL	01/31/2017	02/10/2017	2,818.46
613 - Hoosier Penn Oil Company, INC	17-FLUIDS, OIL	01/31/2017	02/10/2017	495.80
177 - Indiana Oxygen Co	17 - PROPANE FOR FORK LIFT	01/31/2017	02/10/2017	59.56
349 - White River Cooperative, INC	17 - DIESEL AND UNLEADED FUELS	01/31/2017	02/10/2017	15,305.92
349 - White River Cooperative, INC	17 - DIESEL AND UNLEADED FUELS	01/31/2017	02/10/2017	13,419.64
349 - White River Cooperative, INC	17 - DIESEL AND UNLEADED FUELS	01/31/2017	02/10/2017	15,473.97
	Account <b>52240 - Fuel and Oil</b> Totals		7	\$48,593.73
<b>Account 52320 - Motor Vehicle Repair</b>				
5532 - Allied Equipment Service Corp.	17-#400 REPAIR KIT	01/31/2017	02/10/2017	40.00
244 - Bloomington Ford, INC	17-461/130 BRAKE LINE, DOOR LATCH	01/31/2017	02/10/2017	19.16
244 - Bloomington Ford, INC	17-461/130 BRAKE LINE, DOOR LATCH	01/31/2017	02/10/2017	105.59
244 - Bloomington Ford, INC	17 - # 665 TIRE PRESSURE SENSOR	01/31/2017	02/10/2017	67.52
244 - Bloomington Ford, INC	17 - #633 TPMS WITH VALVE STEM	01/31/2017	02/10/2017	67.52
244 - Bloomington Ford, INC	17 - #842 OIL COOLER/ #461 TUBE AND SEAL17-	01/31/2017	02/10/2017	229.86
244 - Bloomington Ford, INC	17-#132 SEAT BELT BUCKLE	01/31/2017	02/10/2017	107.66
244 - Bloomington Ford, INC	17-#130 DOOR LATCH	01/31/2017	02/10/2017	19.14
4335 - Circle Distributing, INC	17-MISC PARTS	01/31/2017	02/10/2017	37.08
4335 - Circle Distributing, INC	17-MISC PARTS	01/31/2017	02/10/2017	188.18
5792 - Clark Truck Equipment Co., INC	17 - SNOW PLOW PARTS	01/31/2017	02/10/2017	364.61
594 - Curry Auto Center, INC	17-#199F	01/31/2017	02/10/2017	175.92
594 - Curry Auto Center, INC	17-OVER PAYMENT CREDIT	01/31/2017	02/10/2017	(32.60)
11545 - Ferrara Fire Apparatus, INC	17-#340 HEATER CONTROL VALVE	01/31/2017	02/10/2017	102.75
11545 - Ferrara Fire Apparatus, INC	17-#335 COOLANT	01/31/2017	02/10/2017	24.89
455 - Industrial Service & Supply, INC	17-#4211 HYD HOSE AND FITTINGS	01/31/2017	02/10/2017	86.59
455 - Industrial Service & Supply, INC	17-338/939 HOSES	01/31/2017	02/10/2017	69.19
455 - Industrial Service & Supply, INC	17-338/939 HOSES	01/31/2017	02/10/2017	148.08
796 - Interstate Battery System of Bloomington, INC	17-BATTERIES	01/31/2017	02/10/2017	481.63
796 - Interstate Battery System of Bloomington, INC	17-BATTERIES	01/31/2017	02/10/2017	89.00
11672 - Jack Doherty Companies, INC	17 - #601 OUTSIDE PARTS AND LABOR	01/31/2017	02/10/2017	6,546.19
4439 - JX Enterprises, INC	17 - TRANSMISSION COOLER LINES	01/31/2017	02/10/2017	156.92



Vendor	Invoice Description	Invoice Date	Payment Date	Invoice Amount
4439 - JX Enterprises, INC	17 - #939 HOSE FOR AIR COMPRESSOR	01/31/2017	02/10/2017	60.63
4439 - JX Enterprises, INC	17 - #950 TORQUE ROD	01/31/2017	02/10/2017	125.76
4439 - JX Enterprises, INC	17 - #956 WIRING HARNESS	01/31/2017	02/10/2017	50.60
4439 - JX Enterprises, INC	17-#947 ABS SENSOR	01/31/2017	02/10/2017	52.87
4439 - JX Enterprises, INC	17 - BRACKET ASSY / BRAKE PEDAL	01/31/2017	02/10/2017	179.96
394 - Kleindorfer Hardware & Variety	17-wire ties, flat washer	01/31/2017	02/10/2017	68.86
394 - Kleindorfer Hardware & Variety	17-3/8 disc	01/31/2017	02/10/2017	15.54
394 - Kleindorfer Hardware & Variety	17-MISC PARTS	01/31/2017	02/10/2017	125.97
394 - Kleindorfer Hardware & Variety	17-Lock Nuts	01/31/2017	02/10/2017	120.00
787 - Motor Service Corporation	17-MISC PARTS	01/31/2017	02/10/2017	108.24
787 - Motor Service Corporation	17-wiper blades/misc supplies	01/31/2017	02/10/2017	145.25
787 - Motor Service Corporation	17-MISC PARTS	01/31/2017	02/10/2017	41.24
787 - Motor Service Corporation	17 - CREDIT FOR RETURNED PARTS	01/31/2017	02/10/2017	(77.41)
787 - Motor Service Corporation	17-belts/pulleys	01/31/2017	02/10/2017	77.41
54351 - Sternberg, INC	17-#4461/435 SEAL KIT AND STARTER	01/31/2017	02/10/2017	85.43
54351 - Sternberg, INC	17-#433 BRAKE SHOES	01/31/2017	02/10/2017	121.72
54351 - Sternberg, INC	17-CORE RETURN (283)	01/31/2017	02/10/2017	(48.00)
54351 - Sternberg, INC	17-CORE RETURN	01/31/2017	02/10/2017	(140.00)
54351 - Sternberg, INC	17-#4461/435 SEAL KIT AND STARTER	01/31/2017	02/10/2017	404.60
54351 - Sternberg, INC	17-#601 AIR FITTINGS	01/31/2017	02/10/2017	46.67
54351 - Sternberg, INC	17-#4221 CLAMP	01/31/2017	02/10/2017	116.04
54351 - Sternberg, INC	17 - # 422 OUTSIDE LABOR AND PARTS	01/31/2017	02/10/2017	2,427.21
54411 - Superior Signals, INC	17-#439 FLASHTUBE	01/31/2017	02/10/2017	23.48
5333 - Total Truck Parts, INC	17-STOCK LEAFER PLATES AND KIT	01/31/2017	02/10/2017	185.27
5333 - Total Truck Parts, INC	17-STOCK LEAFER PLATES AND KIT	01/31/2017	02/10/2017	66.60
582 - Town & Country Chrysler, Jeep	17-#225 O2 SENSOR	01/31/2017	02/10/2017	67.68
582 - Town & Country Chrysler, Jeep	17-#225 HOSE FROM PCV VALVE TO MANIFOLD	01/31/2017	02/10/2017	12.68
622 - Truck Country of Indiana, INC (Stoops Freightliner	17-#4461 DUST SHIELD	01/31/2017	02/10/2017	87.70
622 - Truck Country of Indiana, INC (Stoops Freightliner	17-#601 TURN SIGNAL SWITCH	01/31/2017	02/10/2017	284.48
4398 - TruckPro Holding Corporation	17-#433 BRAKE DRUMS	01/31/2017	02/10/2017	377.95
4398 - TruckPro Holding Corporation	17 - FITTINGS	01/31/2017	02/10/2017	29.92
4398 - TruckPro Holding Corporation	17 - FITTINGS	01/31/2017	02/10/2017	60.95
4398 - TruckPro Holding Corporation	17 - CREDIT FOR RETURNED PART	01/31/2017	02/10/2017	(11.02)
4398 - TruckPro Holding Corporation	17-#391 UNLOADER KIT	01/31/2017	02/10/2017	78.00
54917 - Vans Carburetor & Electric, INC (Vans Electrical)	17-#391 MARKER LIGHTS	01/31/2017	02/10/2017	46.44
54917 - Vans Carburetor & Electric, INC (Vans Electrical)	17-#408 JUMP PACK REPAIR	01/31/2017	02/10/2017	939.05
54917 - Vans Carburetor & Electric, INC (Vans Electrical)	17-QUICK DISCONNECTS	01/31/2017	02/10/2017	27.00
54917 - Vans Carburetor & Electric, INC (Vans Electrical)	17-ALTERNATOR	01/31/2017	02/10/2017	945.00
54917 - Vans Carburetor & Electric, INC (Vans Electrical)	17-STOCK	01/31/2017	02/10/2017	30.11
54917 - Vans Carburetor & Electric, INC (Vans Electrical)	17-CORE CREDIT (310)	01/31/2017	02/10/2017	(150.00)
4977 - Viking-Cives Midwest, INC	17-#486 CONVEYOR CHAIN, BOLTS AND CONNECTORS	01/31/2017	02/10/2017	1,234.51
2096 - West Side Tractor Sales Co.	17-#653 CABIN FILTERS	01/31/2017	02/10/2017	50.70
2096 - West Side Tractor Sales Co.	17 - #669 WASHER AND SCREW	01/31/2017	02/10/2017	5.05
2096 - West Side Tractor Sales Co.	17 - #601 STARTER	01/31/2017	02/10/2017	498.91
5370 - Winter Equipment Company, INC	17 - SNOW PLOW PARTS	01/31/2017	02/10/2017	14,104.16
5370 - Winter Equipment Company, INC	17 - SNOWPLOW REPLACEMENT	01/31/2017	02/10/2017	389.24
<b>Account 52320 - Motor Vehicle Repair Totals</b>			<b>68</b>	<b>\$32,587.33</b>
<b>Account 52420 - Other Supplies</b>				
4160 - Roderick Armes (PEI)	17 - FILTERS FOR FUEL PUMPS	01/31/2017	02/10/2017	115.56
51565 - EmJay Automotive Equipment, LLC	17 - SHOP EQUIPMENT	01/31/2017	02/10/2017	1,165.00
51565 - EmJay Automotive Equipment, LLC	17 - SHOP EQUIPMENT	01/31/2017	02/10/2017	287.45
313 - Fastenal Company	17 - rain wear and liners	01/31/2017	02/10/2017	22.17
313 - Fastenal Company	17 - rain wear and liners	01/31/2017	02/10/2017	29.87
4918 - HELM, INC	17 - FORD IDS SOFTWARE UPDATE	01/31/2017	02/10/2017	650.00



Vendor	Invoice Description	Invoice Date	Payment Date	Invoice Amount
177 - Indiana Oxygen Co	17 - GASES AND WELDING SUPPLIES	01/31/2017	02/10/2017	51.87
177 - Indiana Oxygen Co	17 - GASES AND WELDING SUPPLIES	01/31/2017	02/10/2017	86.69
Account 53140 - Exterminator Services			Account 52420 - Other Supplies Totals	8
2839 - Kirbys Termite & Pest Control, INC	19-CH/Off site facilities-pest control-January 2017	01/31/2017	02/10/2017	40.00
Account 53140 - Exterminator Services			Account 53140 - Exterminator Services Totals	1
1847 - Hylant of Indianapolis, LLC	06-City's Portion of 2017 Insurance Premium	01/31/2017	02/10/2017	5,716.00
Account 53410 - Liability / Casualty Premiums			Account 53410 - Liability / Casualty Premiums Totals	1
223 - Duke Energy	19-Facilities Summary electric billing-bill date 1/17/17	01/31/2017	02/10/2017	810.50
Account 53510 - Electrical Services			Account 53510 - Electrical Services Totals	1
392 - Koorsen Fire & Security, INC	17 - QUARTERLY BILLING COMM TESTING	01/31/2017	02/10/2017	84.34
Account 53610 - Building Repairs			Account 53610 - Building Repairs Totals	1
51834 - BFS Retail Operations, LLC (Firestone)	17-ALIGNMENT SERVICES	01/31/2017	02/10/2017	64.99
4044 - Industrial Hydraulics, INC	17 - REPAIR OF HYD CYLINDER FOR 939	01/31/2017	02/10/2017	327.87
11672 - Jack Doheny Companies, INC	17 - #601 OUTSIDE PARTS AND LABOR	01/31/2017	02/10/2017	2,727.00
4474 - Ken's Westside Service & Towing, LLC	17-Tire Service	01/31/2017	02/10/2017	35.00
4474 - Ken's Westside Service & Towing, LLC	17-TOWING SERVICE	01/31/2017	02/10/2017	225.00
4252 - Mid State Truck Equipment, INC	17 - OUTSIDE PARTS AND LABOR FOR REPAIRS TO 414	01/31/2017	02/10/2017	417.20
54351 - Sternberg, INC	17 - # 422 OUTSIDE LABOR AND PARTS	01/31/2017	02/10/2017	1,169.52
54917 - Vans Carburetor & Electric, INC (Vans Electrical)	17-#408 JUMP PACK REPAIR	01/31/2017	02/10/2017	400.00
Account 53620 - Motor Repairs			Account 53620 - Motor Repairs Totals	8
4160 - Roderick Armes (PEI)	17 - FUEL TESTING SERVICES	01/31/2017	02/10/2017	271.44
Account 53650 - Other Repairs			Account 53650 - Other Repairs Totals	1
19171 - Aramark Uniform & Career Apparel Group, INC	17 - UNIFORMS, MATS, AND TOWEL RENTAL	01/31/2017	02/10/2017	13.32
19171 - Aramark Uniform & Career Apparel Group, INC	17 - UNIFORMS, MATS, AND TOWEL RENTAL	01/31/2017	02/10/2017	66.35
19171 - Aramark Uniform & Career Apparel Group, INC	17 - UNIFORMS, MATS, AND TOWEL RENTAL	01/31/2017	02/10/2017	13.32
19171 - Aramark Uniform & Career Apparel Group, INC	17 - UNIFORMS, MATS, AND TOWEL RENTAL	01/31/2017	02/10/2017	67.91
19171 - Aramark Uniform & Career Apparel Group, INC	17 - UNIFORMS, MATS, AND TOWEL RENTAL	01/31/2017	02/10/2017	66.35
19171 - Aramark Uniform & Career Apparel Group, INC	17 - UNIFORMS, MATS, AND TOWEL RENTAL	01/31/2017	02/10/2017	13.32
Account 53920 - Laundry and Other Sanitation Services			Account 53920 - Laundry and Other Sanitation Services Totals	6
3560 - First Financial Bank / Credit Cards	17 - BMV FEES FOR FIRE ENGINE	01/31/2017	02/10/2017	15.00
3560 - First Financial Bank / Credit Cards	17 - BMV TITLE WORK	01/31/2017	02/10/2017	30.00
Account 53990 - Other Services and Charges			Account 53990 - Other Services and Charges Totals	2
			Program 170000 - Main Totals	114
			Department 17 - Fleet Maintenance Totals	114
			Fund 802 - Fleet Maintenance Totals	114
Fund 804 - Insurance Voluntary Trust				
Department 12 - Human Resources				
Program 120000 - Main				
Account 53990.1241 - Other Services and Charges Vision				
3977 - Cigna Health & Life Insurance Company	12-Jan 2017 Vision/Dental Admin \$9,083.17	01/31/2017	02/10/2017	6,723.89
Account 53990.1241 - Other Services and Charges Vision			Account 53990.1241 - Other Services and Charges Vision Totals	1
Account 53990.1271 - Other Services and Charges Section 125 - URM- City				
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	01/31/2017	01/31/2017	115.00
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	02/01/2017	02/01/2017	40.00
Account 53990.1271 - Other Services and Charges Section 125 - URM- City			Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals	2
Account 53990.1273 - Other Services and Charges Term Life				



**Board of Public Works Claim Register**

Invoice Date Range 01/31/17 - 02/10/17

Vendor	Invoice Description	Invoice Date	Payment Date	Invoice Amount
18539 - Life Insurance Company Of North America	12-LINA December 2016	01/31/2017	02/10/2017	12,415.63
		Account <b>53990.1273 - Other Services and Charges Term Life</b> Totals	1	\$12,415.63
Account <b>53990.1277 - Other Services and Charges Disability STD</b>				
18539 - Life Insurance Company Of North America	12-LINA December 2016	01/31/2017	02/10/2017	7,268.94
		Account <b>53990.1277 - Other Services and Charges Disability STD</b> Totals	1	\$7,268.94
Account <b>53990.1281 - Other Services and Charges Section 125 - URM- Util</b>				
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	01/31/2017	01/31/2017	40.00
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	02/01/2017	02/01/2017	40.00
		Account <b>53990.1281 - Other Services and Charges Section 125 - URM- Util</b> Totals	2	\$80.00
Account <b>53990.1282 - Other Services and Charges Section 125 - DDC- Util</b>				
17785 - The Howard E Nyhart Co, Inc	12-Util DDC	01/31/2017	01/31/2017	739.96
		Account <b>53990.1282 - Other Services and Charges Section 125 - DDC- Util</b> Totals	1	\$739.96
		Program <b>120000 - Main</b> Totals	8	\$27,383.42
		Department <b>12 - Human Resources</b> Totals	8	\$27,383.42
		Fund <b>804 - Insurance Voluntary Trust</b> Totals	8	\$27,383.42
			388	\$1,777,522.77



# Board of Public Works Claim Register

Invoice Date Range 01/23/17 - 01/23/17

*Bank fees  
Dec 2016*

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 101 - General Fund</b>										
Department 01 - Animal Shelter										
Program 010000 - Main										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	06-CCDept12-16	06-Bank Fees for December 2016	Paid by EFT # 15781		01/23/2017	01/23/2017	01/23/2017		01/23/2017	205.15
18844 - First Financial Bank, N.A.	06-Courier12-16	06-Courier Bank Fees for December 2016	Paid by EFT # 15782		01/23/2017	01/23/2017	01/23/2017		01/23/2017	95.00
								Account 53830 - Bank Charges Totals	Invoice Transactions 2	<u>\$300.15</u>
								Program 010000 - Main Totals	Invoice Transactions 2	<u>\$300.15</u>
								Department 01 - Animal Shelter Totals	Invoice Transactions 2	<u>\$300.15</u>
 Department 02 - Public Works										
Program 020000 - Main										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	06-ParkWeb12-16	06-PrkWeb Bank Fees for December 2016	Paid by EFT # 15780		01/23/2017	01/23/2017	01/23/2017		01/23/2017	1,122.97
								Account 53830 - Bank Charges Totals	Invoice Transactions 1	<u>\$1,122.97</u>
								Program 020000 - Main Totals	Invoice Transactions 1	<u>\$1,122.97</u>
								Department 02 - Public Works Totals	Invoice Transactions 1	<u>\$1,122.97</u>
 Department 06 - Controller's Office										
Program 060000 - Main										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	06-Analysis12-16	06-Analysis Bank Fees for December 2016	Paid by EFT # 15778		01/23/2017	01/23/2017	01/23/2017		01/23/2017	1,261.91
18844 - First Financial Bank, N.A.	06-CCDept12-16	06-Bank Fees for December 2016	Paid by EFT # 15781		01/23/2017	01/23/2017	01/23/2017		01/23/2017	51.22
18844 - First Financial Bank, N.A.	06-Courier12-16	06-Courier Bank Fees for December 2016	Paid by EFT # 15782		01/23/2017	01/23/2017	01/23/2017		01/23/2017	95.00
								Account 53830 - Bank Charges Totals	Invoice Transactions 3	<u>\$1,408.13</u>
								Program 060000 - Main Totals	Invoice Transactions 3	<u>\$1,408.13</u>
								Department 06 - Controller's Office Totals	Invoice Transactions 3	<u>\$1,408.13</u>
 Department 13 - Planning										
Program 130000 - Main										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	06-CCDept12-16	06-Bank Fees for December 2016	Paid by EFT # 15781		01/23/2017	01/23/2017	01/23/2017		01/23/2017	58.49
								Account 53830 - Bank Charges Totals	Invoice Transactions 1	<u>\$58.49</u>
								Program 130000 - Main Totals	Invoice Transactions 1	<u>\$58.49</u>
								Department 13 - Planning Totals	Invoice Transactions 1	<u>\$58.49</u>
								Fund 101 - General Fund Totals	Invoice Transactions 7	<u>\$2,889.74</u>
 Fund 452 - Parking Facilities										
Department 26 - Parking										
Program 260000 - Main										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	06-GargFees12-16	06-Garage Fee for December 2016	Paid by EFT # 15779		01/23/2017	01/23/2017	01/23/2017		01/23/2017	1,863.76
18844 - First Financial Bank, N.A.	06-Courier12-16	06-Courier Bank Fees for December 2016	Paid by EFT # 15782		01/23/2017	01/23/2017	01/23/2017		01/23/2017	14.00
								Account 53830 - Bank Charges Totals	Invoice Transactions 2	<u>\$1,877.76</u>
								Program 260000 - Main Totals	Invoice Transactions 2	<u>\$1,877.76</u>
								Department 26 - Parking Totals	Invoice Transactions 2	<u>\$1,877.76</u>
								Fund 452 - Parking Facilities Totals	Invoice Transactions 2	<u>\$1,877.76</u>
 Fund 454 - Alternative Transportation										
Department 02 - Public Works										
Program 020000 - Main										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	06-ParkWeb12-16	06-PrkWeb Bank Fees for December 2016	Paid by EFT # 15780		01/23/2017	01/23/2017	01/23/2017		01/23/2017	561.39
								Account 53830 - Bank Charges Totals	Invoice Transactions 1	<u>\$561.39</u>
								Program 020000 - Main Totals	Invoice Transactions 1	<u>\$561.39</u>
								Department 02 - Public Works Totals	Invoice Transactions 1	<u>\$561.39</u>
								Fund 454 - Alternative Transportation Totals	Invoice Transactions 1	<u>\$561.39</u>
								Grand Totals	Invoice Transactions 10	<u>\$5,328.89</u>





*Utility Checks*

# Board of Public Works Claim Register

Invoice Date Range 01/25/17 - 01/26/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 101 - General Fund</b>										
Department 01 - Animal Shelter										
Program 010000 - Main										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	PWDIVX01192017	02-cell phone charges for PW divisions-	Paid by Check # 64901		01/25/2017	01/25/2017	01/25/2017		01/26/2017	120.01
					Account 53210 - Telephone Totals			Invoice Transactions 1		<u>\$120.01</u>
					Program 010000 - Main Totals			Invoice Transactions 1		<u>\$120.01</u>
					Department 01 - Animal Shelter Totals			Invoice Transactions 1		<u>\$120.01</u>
<b>Department 12 - Human Resources</b>										
Program 120000 - Main										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	HRX01192017	12-cell phone charges-12/12/16-1/11/17	Paid by Check # 64899		01/25/2017	01/25/2017	01/25/2017		01/26/2017	25.98
					Account 53210 - Telephone Totals			Invoice Transactions 1		<u>\$25.98</u>
					Program 120000 - Main Totals			Invoice Transactions 1		<u>\$25.98</u>
					Department 12 - Human Resources Totals			Invoice Transactions 1		<u>\$25.98</u>
<b>Department 13 - Planning</b>										
Program 130000 - Main										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	P&TX01192017	13-cell phone charges 12/12/16-1/11/17	Paid by Check # 64898		01/25/2017	01/25/2017	01/25/2017		01/26/2017	274.93
					Account 53210 - Telephone Totals			Invoice Transactions 1		<u>\$274.93</u>
					Program 130000 - Main Totals			Invoice Transactions 1		<u>\$274.93</u>
					Department 13 - Planning Totals			Invoice Transactions 1		<u>\$274.93</u>
<b>Department 19 - Facilities Maintenance</b>										
Program 190000 - Main										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	PWDIVX01192017	02-cell phone charges for PW divisions-	Paid by Check # 64901		01/25/2017	01/25/2017	01/25/2017		01/26/2017	182.48
					Account 53210 - Telephone Totals			Invoice Transactions 1		<u>\$182.48</u>
					Program 190000 - Main Totals			Invoice Transactions 1		<u>\$182.48</u>
					Department 19 - Facilities Maintenance Totals			Invoice Transactions 1		<u>\$182.48</u>
					Fund 101 - General Fund Totals			Invoice Transactions 4		<u>\$603.40</u>
<b>Fund 401 - Non-Reverting Telecommunications</b>										
Department 25 - Telecommunications										
Program 256000 - Services										
Account 53150 - Communications Contract										
4170 - Comcast Cable Communications, INC	3940NKNSR-010817	28-3940 N Kinser Pike-Internet/cable 1/21-	Paid by Check # 64907		01/25/2017	01/25/2017	01/25/2017		01/26/2017	114.97
4170 - Comcast Cable Communications, INC	401NMtrn-011817	28-401 N. Morton-high speed internet-02/01-	Paid by Check # 64910		01/25/2017	01/25/2017	01/25/2017		01/26/2017	149.85
					Account 53150 - Communications Contract Totals			Invoice Transactions 2		<u>\$264.82</u>
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	ITSX01192017	28-cell phone charges 12/12/16-1/11/17	Paid by Check # 64904		01/25/2017	01/25/2017	01/25/2017		01/26/2017	676.53
					Account 53210 - Telephone Totals			Invoice Transactions 1		<u>\$676.53</u>
					Program 256000 - Services Totals			Invoice Transactions 3		<u>\$941.35</u>
					Department 25 - Telecommunications Totals			Invoice Transactions 3		<u>\$941.35</u>
					Fund 401 - Non-Reverting Telecommunications Totals			Invoice Transactions 3		<u>\$941.35</u>
<b>Fund 450 - Local Road and Street</b>										
Department 20 - Street										
Program 200000 - Main										
Account 53520 - Street Lights / Traffic Signals										
223 - Duke Energy	TRFSIGNSUM012017	20-Traffic Signal Electric Summary billing-bill	Paid by Check # 64912		01/25/2017	01/25/2017	01/25/2017		01/26/2017	2,956.49
223 - Duke Energy	1700BLM-011717	20-1700 W. Bloomfield Road-electric bill	Paid by Check # 64913		01/25/2017	01/25/2017	01/25/2017		01/26/2017	46.68
223 - Duke Energy	STRLGHT-01/2017	20-Street Light Electric Summary billing-bill	Paid by Check # 64914		01/25/2017	01/25/2017	01/25/2017		01/26/2017	34,782.98
					Account 53520 - Street Lights / Traffic Signals Totals			Invoice Transactions 3		<u>\$37,786.15</u>
					Program 200000 - Main Totals			Invoice Transactions 3		<u>\$37,786.15</u>
					Department 20 - Street Totals			Invoice Transactions 3		<u>\$37,786.15</u>
					Fund 450 - Local Road and Street Totals			Invoice Transactions 3		<u>\$37,786.15</u>
<b>Fund 451 - Motor Vehicle Highway</b>										
Department 20 - Street										
Program 200000 - Main										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	PWDIVX01192017	02-cell phone charges for PW divisions-	Paid by Check # 64901		01/25/2017	01/25/2017	01/25/2017		01/26/2017	183.64
					Account 53210 - Telephone Totals			Invoice Transactions 1		<u>\$183.64</u>
Account 53540 - Natural Gas										
222 - Vectren	52414143011017	19-Traffic bldg-gas bill 12/8/16-1/10/17	Paid by Check # 64919		01/25/2017	01/25/2017	01/25/2017		01/26/2017	384.31
					Account 53540 - Natural Gas Totals			Invoice Transactions 1		<u>\$384.31</u>
					Program 200000 - Main Totals			Invoice Transactions 2		<u>\$567.95</u>
					Department 20 - Street Totals			Invoice Transactions 2		<u>\$567.95</u>
					Fund 451 - Motor Vehicle Highway Totals			Invoice Transactions 2		<u>\$567.95</u>
<b>Fund 452 - Parking Facilities</b>										
Department 26 - Parking										
Program 260000 - Main										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	PKGGARX01192017	26-Pkg Garages-cell phone charges-	Paid by Check # 64897		01/25/2017	01/25/2017	01/25/2017		01/26/2017	133.18
13969 - AT&T Mobility II, LLC	PKGENFX01192017	26-Pkg Enforcement Officers-cell phone	Paid by Check # 64905		01/25/2017	01/25/2017	01/25/2017		01/26/2017	45.91



**REGISTER OF SIHO CLAIMS**

Board: Board Of Public Works

	Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
1	12/30/2016	EFT	804	FLEX	1/4/2017	544.89
2	12/31/2016	EFT	804	FLEX	1/4/2017	68.49
3	1/1/2017	EFT	801	H.S.A. EE	1/3/2017	321,688.18
4	1/1/2017	EFT	804	FLEX	1/4/2017	20.00
5	1/2/2017	EFT	804	FLEX	1/4/2017	10.00
6	1/3/2017	EFT	804	FLEX	1/4/2017	135.00
7	1/3/2017	EFT	804	FLEX DDC	1/4/2017	1,001.50
8	1/4/2017	EFT	804	FLEX	1/5/2017	363.00
9	1/5/2017	EFT	804	FLEX	1/5/2017	16,013.47
10	1/5/2017	EFT	801	CIGNA	1/6/2017	30,572.11
11	1/5/2017	EFT	804	FLEX	1/6/2017	1,035.69
12	1/6/2017	EFT	804	FLEX	1/9/2017	1,127.95
13	1/7/2017	EFT	804	FLEX	1/9/2017	429.66
14	1/8/2017	EFT	804	FLEX	1/9/2017	623.88
15	1/10/2017	EFT	804	FLEX DDC	1/10/2017	686.95
16	1/9/2017	EFT	804	FLEX	1/10/2017	390.00
17	1/10/2017	EFT	804	FLEX	1/12/2017	1,051.65
18	1/11/2017	EFT	804	FLEX	1/13/2017	763.97
19	1/12/2017	EFT	804	FLEX	1/13/2017	336.00
20	1/13/2017	EFT	804	H.S.A. EE	1/13/2017	2,250.00
21	1/14/2017	EFT	804	FLEX	1/17/2017	392.57
22	1/15/2017	EFT	804	FLEX	1/17/2017	227.14
27	1/16/2017	EFT	804	FLEX	1/17/2017	205.00
28	1/13/2017	EFT	804	FLEX	1/18/2017	273.65
29	1/17/2017	EFT	804	FLEX	1/18/2017	61.00
26	1/18/2017	EFT	804	FLEX	1/19/2017	369.00
30	1/20/2017	EFT	804	H.S.A. EE	1/20/2017	16,729.99
25	1/19/2017	EFT	804	FLEX	1/20/2017	1,021.27
24	1/20/2017	EFT	804	FLEX	1/23/2017	320.00
23	1/21/2017	EFT	804	FLEX	1/23/2017	603.64
31	1/22/2017	EFT	804	FLEX	1/23/2017	142.70
32	1/20/2017	EFT	800	Workers Comp	1/23/2017	2,752.22
33	1/20/2017	EFT	800	Workers Comp	1/23/2017	10,106.93
34	1/23/2017	EFT	804	FLEX	1/24/2017	135.00
35	1/24/2017	EFT	804	FLEX DDC	1/24/2017	289.07
36	1/24/2017	EFT	804	GYM/MASSAGE	1/24/2017	34,428.87
37	1/24/2017	EFT	800	FLEX	1/25/2017	3,354.45
38	1/25/2017	EFT	804	FLEX	1/26/2017	784.00
39	1/26/2017	EFT	804	FLEX	1/27/2017	460.30
40	1/27/2017	EFT	804	FLEX	1/31/2017	464.58
41	1/28/2017	EFT	804	FLEX	1/31/2017	398.27
42	1/29/2017	EFT	804	FLEX	1/31/2017	110.00
43	1/30/2017	EFT	804	FLEX	1/31/2017	155.00
44	1/27/2017	EFT	804	H.S.A. EE	1/31/2017	2,100.98
45	1/31/2017	EFT	804	FLEX	1/31/2017	739.96
46		EFT	804	FLEX		
47		EFT	801	FLEX		
48		EFT	804	FLEX		
49		EFT	804	FLEX		
50		EFT	804	FLEX		
51		EFT	804	FLEX		
52		EFT	804	FLEX		

**455,737.98**

**ALLOWANCE OF CLAIMS**

**\$ 455,737.98**

Dated this \_\_\_\_\_ day of \_\_\_\_\_ year of 20\_\_\_\_.

\_\_\_\_\_

\_\_\_\_\_

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

Fiscal Office \_\_\_\_\_

**REGISTER OF SPECIAL CLAIMS**  
**Board: Board of Public Works Claim Register**

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
1/23/2017	Bank Fees				5,328.89
2/10/2017	Claims				1,777,522.77
1/26/2017	Sp Utility Cks Woodlawn Ave				41,254.70
1/31/2017	Month of January 2017				455,737.98
					<u><u>2,279,844.34</u></u>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of [REDACTED] claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 2,279,844.34

**Dated this** 7th **day of** February **year of** 2017 **.**

\_\_\_\_\_  
 \_\_\_\_\_

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

Fiscal Office \_\_\_\_\_