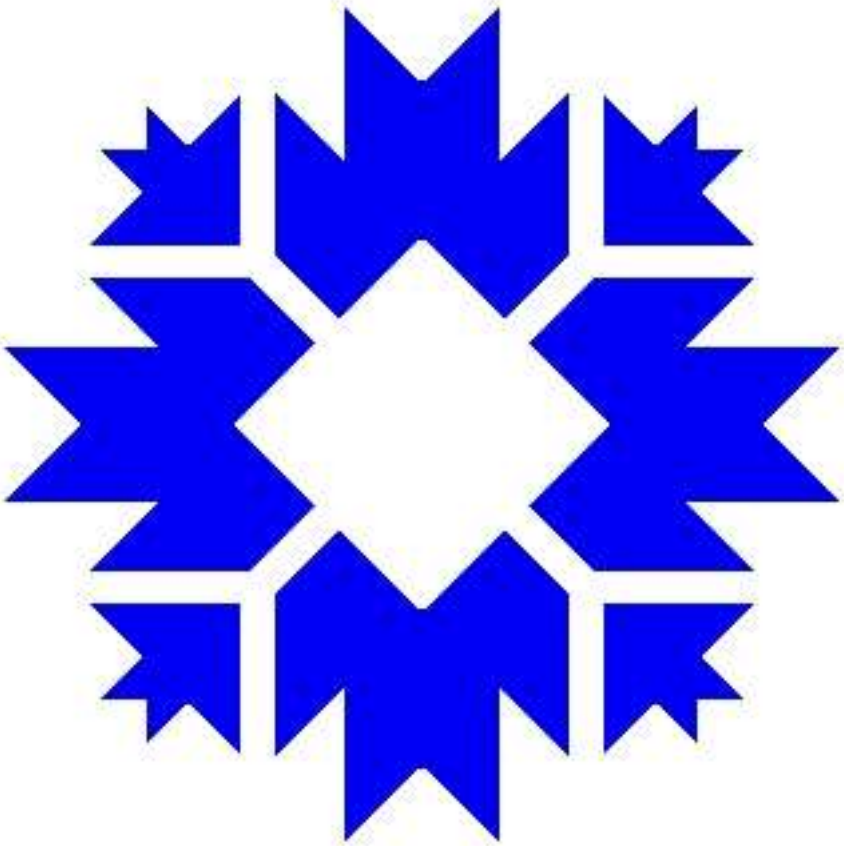
Board of Public Works Meeting

April 4, 2017



AGENDA
BOARD OF PUBLIC WORKS

A Regular Meeting of the Board of Public Work to be held Tuesday, April 4, 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. OPEN SEALED QUOTES

1. **Open Sealed Quotes for Concrete Service Work**

IV. CONSENT AGENDA

1. **Approval of Minutes-March 21, 2017**
2. **Noise Permit Request for Monroe County History Center Dinner with the Dearly Departed Fundraiser (Saturday, 10/7)**
3. **Resolution 2017-23: Allow Mobile Vendor to Renew License to Operate in Public Right of Way (La Pablana, LLC)**
4. **Approval of Payroll Register**

V. NEW BUSINESS

1. **Resolution 2017-25: Use of Public Streets for Bloomingfoods Co-Op Vendor Fair (Saturday 4/29)**
2. **Award Contract for City Hall Roof Replacement Project**
3. **Resolution 2017-26: Walnut Street Parking Garage Spaces for Monroe County Employees**
4. **Resolution 2017-27: Dispose of Surplus Personal Property Owned by the Information and Technology Services Department**
5. **Request from Indiana University to Temporarily Close North Woodlawn Avenue for Construction**
6. **Approve Change Orders #3 and #4 for Woodlawn Railroad Crossing**
7. **Approve Change Order #7 for Old State Road 37 and Dunn Correction Project**

VI. STAFF REPORTS & OTHER BUSINESS

VII. APPROVAL OF CLAIMS

VIII. 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.

REGULAR MEETING OF THE BOARD OF PUBLIC WORKS

The Board of Public Works meeting was held on Tuesday, March 21, 2017 at 5:30 pm in the McCloskey Conference Room of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana, with Kyla Cox Deckard presiding.

ROLL CALL

Present: Kyla Cox Deckard
Kelly Boatman
Dana Palazzo

City Staff: Norman Mosier – Housing and Neighborhood Development
Virgil Sauder – Animal Care and Control
Neil Kopper – Planning and Transportation
Adam Wason – Public Works
Christina Smith – Public Works
Valerie Hosea – Public Works
Jackie Moore – City Legal

MESSAGES FROM BOARD MEMBERS

Cox Deckard noted that today is the severe weather safety day. She encouraged residents to practice contingency plans during the drills.

PETITIONS & REMONSTRANCES

None

OPEN SEALED BIDS

Open Sealed Bids for City Hall Roof Replacement Project

Cox Deckard opened the sealed quotes for City Hall Roof Replacement Project. Bids were received from the following companies:

- Nu-Tec Roofing Contractors, LLC: $803,000
- Indianapolis Roofing & Sheet Metal Corp.: $482,106
- B & L Sheet Metal and Roofing, Inc.: $669,000
- Steve's Roofing and Sheet Metal: $296,400
- Quality Roofing Services, Inc.: $1,073,300

Staff will review the bids and bring a recommendation back to the Board at a subsequent meeting.

TITLE VI VIOLATIONS

Permission to Abate the Property at 2305 South Rogers Street

Norman Mosier, with Housing and Neighborhood Development, presented the request for Permission to Abate the Property at 2305 South Rogers Street. See meeting packet for further details.

Mosier explained he viewed the property earlier in the day, and they have not complied. He has attempted to work with the owners without issuing violations, with no success.

Boatman asked if the property is owner occupied.

Mosier confirmed.

Boatman asked if the items are trash or usable items.

Mosier explained some items are usable. The contractor will work with the property owner to decide which items to keep.

Cox Deckard asked if this property has been abated in the past.

Mosier confirmed.

Palazzo made a motion to approve the request for Permission to Abate the Property at 2305 South Rogers Street. Boatman seconded. The motion passed. Abatement approved.

CONSENT AGENDA

1. Approval of Minutes-March 7, 2017
2. Resolution 2017-21: Declare 2014-2016 Recycling Magnets as Surplus and Authorize Staff to Donate Said Property
3. Resolution 2017-22: Allow Mobile Vendor to Renew License to Operate in Public Right of Way (Doner Kebab, Inc.)
4. Resolution 2017-23: Allow Mobile Vendor to Renew License to Operate in Public Right-of-Way (Urgent Foods, LLC)
5. Approval of Payroll Register for 3-17-17 in the amount of $371,284.25

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

NEW BUSINESS

Award Contract for Animal Care and Control Additions and Renovations Project

Virgil Sauder, with Animal Care and Control, presented the Contract for the Animal Care and Control Additions and Renovations Project. See meeting packet for further details.

Palazzo asked why the bid was significantly lower than the others.

Sauder explained the contractor purposely bid lower, understanding they would accept a smaller profit margin.

Boatman asked when the work would begin.

Sauder said the groundbreaking would happen in the first few weeks of April.

Boatman asked for a description of renovations.

Sauder listed: LED lighting, increased ventilation, an energy recovering ventilator in the HVAC system, and increased insulation in the building.

Cox Deckard asked what the public can anticipate as far as any interactions with the shelter during the process.

Sauder explained this will be a difficult time, as the shelter will remain open during the construction. Scheduling for pet-surrenders will be adjusted to make up for the reduced amount of parking spaces. The shelter will also administer more community based adoption events in an attempt to take that away from the shelter during the construction. Sauder added that the Shelter's Facebook page will have the most up-to-date information regarding the adoption events.

Boatman asked where the renovation plans will be posted.

Sauder said they are not posted yet, but they will be available soon.

Palazzo made a motion to approve the Contract for the Animal Care and Control Additions and Renovations Project

to Neidigh Construction Corporation, in an amount not to exceed $1,940,011. Boatman seconded. The motion passed. Contract approved.

Approve Contract for Preliminary Engineering Services with Eagle Ridge Civil Engineering Services, LLC for the East Rogers Road Multiuse Path Project

Neil Kopper, with Planning and Transportation, presented the Contract for Preliminary Engineering Services with Eagle Ridge Civil Engineering Services, LLC for the East Rogers Road Multiuse Path Project. See meeting packet for further details.

Cox Deckard asked if this will improve an existing side path.

Kopper confirmed. The existing sidewalk is not accessible. It will be removed and a wider multiuse path will be installed. Crossing improvements will also be made at that location.

Boatman asked if Eagle Ridge has worked for the City before.

Kopper confirmed. They have worked with the City for a long time.

Brock Ridgway, with Eagle Ridge Civil Engineering Services, LLC, said they are located in Avon.

Boatman asked about the impacts of tree removal.

Kopper explained tree removal would be a part of the design, especially if tree mitigation is needed. Any time tree removal is expected in the public right-of-way, staff coordinates with the Tree Commission.

Boatman asked if there will be any right-of-way purchases.

Kopper stated it is not expected.

Boatman made a motion to approve the Contract for Preliminary Engineering Services with Eagle Ridge Civil Engineering Services, LLC for the East Rogers Road Multiuse Path Project. Palazzo seconded. The motion passed. Contract approved.

Approve Contract for

Kopper presented the Contract for Preliminary Engineering

Services with Eagle Ridge Civil Engineering Services, LLC for the East Winslow Road Multiuse Path Project. See meeting packet for further details.

Preliminary Engineering Services with Eagle Ridge Civil Engineering Services, LLC for the East Winslow Road Multiuse Path Project

Kopper added that staff is anticipating some right-of-way acquisition with this project. It is hard to tell exactly which locations. The contracts with Eagle Ridge include the right-of-way engineering up to a certain point. Staff is expecting a future right-of-way engineering contract.

Cox Deckard asked if there is a continuous pre-existing walkway.

Kopper explained some portions are.

Palazzo made a motion to approve the Contract for Preliminary Engineering Services with Eagle Ridge Civil Engineering Services, LLC for the East Winslow Road Multiuse Path Project. Boatman seconded. The motion passed. Contract approved.

Kopper presented the Contract for Preliminary Engineering Services with Eagle Ridge Civil Engineering Services, LLC for the South Henderson Street Multiuse Path Project. See meeting packet for further details.

Approve Contract for Preliminary Engineering Services with Eagle Ridge Civil Engineering Services, LLC for the South Henderson Street Multiuse Path Project

Kopper added that staff is anticipating some right-of-way acquisition with this project.

Boatman asked if the INDOT Request for Proposals included all three projects.

Kopper confirmed. However, the contracts will be kept separate.

Boatman asked if there is existing sidewalk on the eastside.

Kopper confirmed. However, it is not fully ADA compliant. The other project would continue into the path along Winslow.

Boatman made a motion to approve the Contract for Preliminary Engineering Services with Eagle Ridge Civil Engineering Services, LLC for the South Henderson Street Multiuse Path Project. Palazzo seconded. The motion

passed. Contract approved.

Approve Design Contract Supplement for Preliminary Engineering Services with Shrewsberry and Associates for the 10th Street Sidewalk Project

Kopper presented the Design Contract Supplement for Preliminary Engineering Services with Shrewsberry and Associates for the 10th Street Sidewalk Project. See meeting packet for further details.

Boatman asked if this is in the vicinity of the newly platted area discussed at the previous meeting.

Christina Smith, with Public Works, confirmed.

Cox Deckard commented that she is looking forward to seeing this project come to fruition.

Palazzo made a motion to approve the Design Contract Supplement for Preliminary Engineering Services with Shrewsberry and Associates for the 10th Street Sidewalk Project. Boatman seconded. The motion passed. Contract approved.

Authorization to Extend Enhanced Road Salt Contract with Cargill. Inc. for 2017-2018

Smith presented the request to Extend Enhanced Road Salt Contract with Cargill. Inc. for 2017-2018. See meeting packet for further details.

Boatman noted that at the work session she asked, "How much salt was purchased and stored in this past year." Staff provided a response of: 2,500 tons purchased; 5,500 tons in inventory; totaling $200,000 of the 2016 budget and $35,000 of 2017 budget.

Boatman moved to approve the Authorization to Extend Enhanced Road Salt Contract with Cargill. Inc. for 2017-2018. Palazzo seconded. The motion passed. Contract extension authorized.

STAFF REPORTS & OTHER BUSINESS

Wason provided the following announcements:

- Outdoor Seating and Merchandising Encroachment Permit for Bloomingfoods Market and Deli at 316 W. 6th St.

- Wason requested that the Board reject the quotes as received for the Bloomington Police Headquarters Storage Garage Addition Project because they are over the amount of funding allocated for the project.

  Boatman made a motion to reject the quotes as received for the Bloomington Police Headquarters Storage Garage Addition Project. Palazzo seconded. The motion passed. Quotes rejected.

- Don Ross and Shane Barrett, with Kessler Consulting, gave a brief background about their company and their plans for transitioning the City of Bloomington to an automated sanitation pickup program.

  Boatman asked about the scope of work.

  Wason explained the scope includes components involved with the transition, including: coordination with cart and truck manufacturers, education outreach, customer service, and software programs associated with the change.

  Cox Deckard asked if they will work on a plan for the future if the City decides to develop other pay-as-you-throw programs.

  Wason explained staff would look for assistance with this component about 18-24 months into the automated pickup program, once there is enough data.

  Ross agreed.

  Boatman requested the contract be provided to the Board.

APPROVAL OF CLAIMS

Smith addressed the following items: NyHart, Cigna, and Fleet purchases.

Palazzo moved to approve the Claims Register for 3/24/2017 in the amount of $267,618.01 Boatman seconded. The motion passed. Claims approved.

ADJOURNMENT

Cox Deckard called for adjournment. Meeting adjourned at 6:19 p.m.

Accepted by:

_____
Kyla Cox Deckard, President

_____
Kelly Boatman, Vice-president

_____
Dana Palazzo, Secretary

Date: Attest to:

Board of Public Works
Staff Report

Project/Event: Dinner with the Dearly Departed

Petitioner/Representative: Monroe County History Center

Staff Representative: Christina Smith

Meeting Date: April 4, 2017

Event Date: October 7, 2017

The Monroe County History Center's Dinner with the Dearly Departed is set for Saturday, October 7, 2017 in the Rose Hill Cemetery from 5:00 p.m. to 8:00 p.m. This fund raiser event will consist of a sit-down meal and then guests will wander the cemetery visiting pre-selected graves where costumed actors will represent the deceased and discuss the person's significance to Monroe County.

The event coordinator has applied for and received a special use permit from Parks and Recreation to use Rose Hill Cemetery. A microphone and speaker will only be used during site set up which starts at 3:00 p.m.

Recommend ☑ Approval ☐ Denial by Christina Smith

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

Event and Noise Information

Name of Event:	Dinner with the Dearly Departed (formerly Dining with the Deceased)		
Location of Event:	Rose Hill Cemetery		
Date of Event:	10/7/2017	Time of Event:	Start: 5pm
Calendar Day of Week:	Saturday		End: 8pm
Description of Event:	We will have a sit-down meal and then guests will wander the cemetery visiting pre-selected graves where a costumed actor will represent the decedent and talk about that person's significance to Monroe County. The event will run from 5pm to no later than 8pm, but we will need time to setup and teardown. A microphone and speaker will only be used near the dinner setup.		
Source of Noise:	☐ Live Band ☐ Instrument ☒ Loudspeaker		Will Noise be Amplified? ☒Yes ☐No
Is this a Charity Event?	☐Yes ☐No	If Yes, to Benefit: Monroe County History Center	

Applicant Information

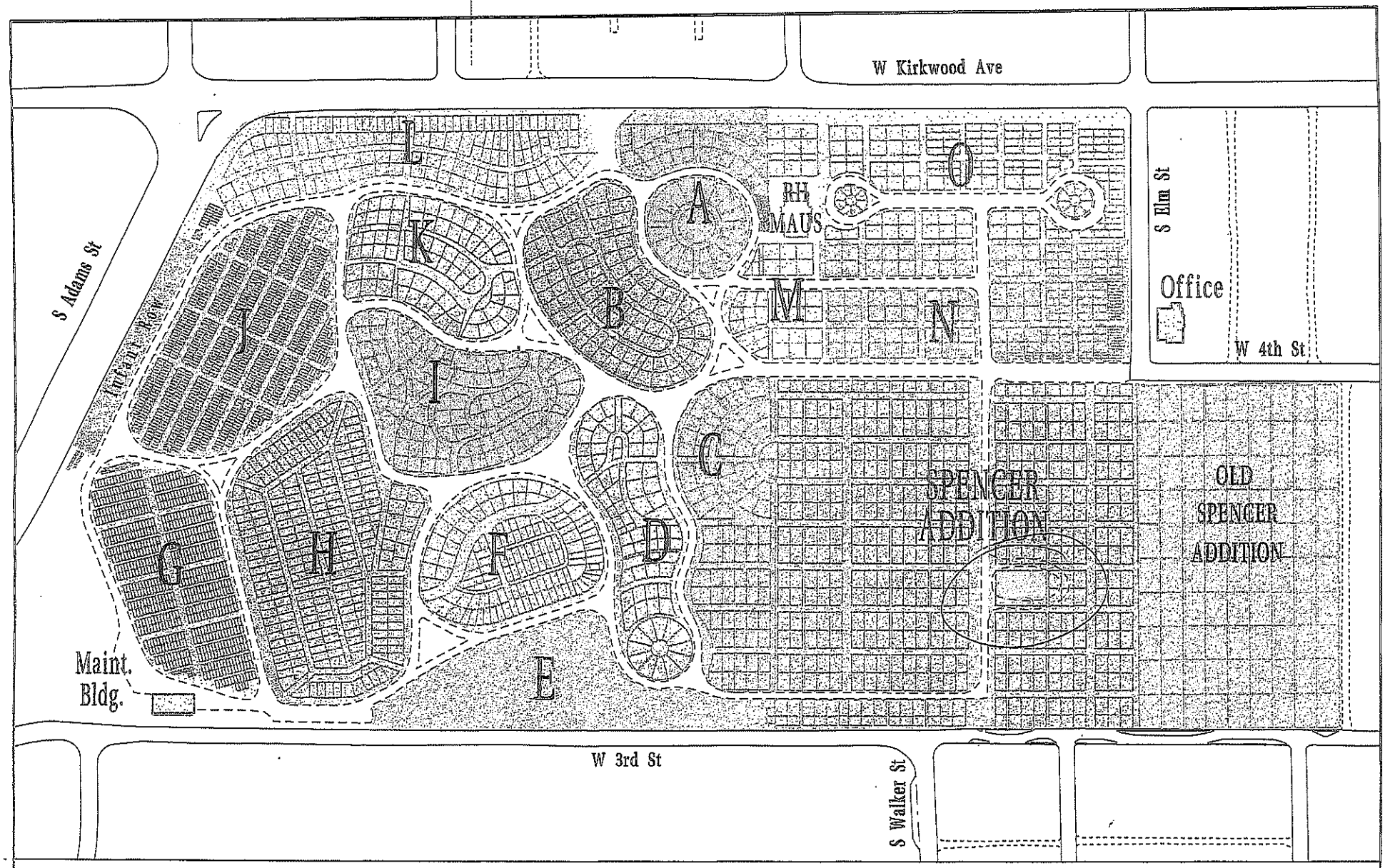
Name:	Erin Anderson		
Organization:	Monroe County History Center	Title:	Education Manager
Physical Address:	202 E. 6th St., Bloomington, IN 47408		
Email Address:	mchceducation@gmail.com	Phone Number:	812-332-2517x3
Signature:	Erin Anderson	Date:	3/17/17

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	_____ Dana Palazzo, Secretary



City of Bloomington, IN

Parks & Recreation

Rose Hill Cemetery

Scale: 1" = 175'

0 175

For use as map information only, information is NOT warranted.

N

Jul 8, 2015

TroschillL

Board of Public Works
Staff Report

Project/Event: Mobile Vendor in right of way

Petitioner/Representative: David Howard – La Poblana, LLC

Staff Representative: Jason Carnes

Meeting Date: April 4, 2017

David Howard, owner of La Poblana, LLC has applied to renew his Mobile Vendor License to operate a food trailer. 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 trailer selling various Mexican food 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 2017-23

Mobile Vendor in Public Right of Way
La Poblana, 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, La Poblana, LLC ("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, and all applicable permits required by the Monroe County Health Department and the Bloomington Fire Department; and

WHEREAS, Vendor has submitted all necessary documentation to the City; 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 1 year, beginning on April 4, 2017, and ending on April 3, 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 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 4th, DAY OF April, 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 **2017-23** ARE ACCEPTABLE AND AGREED TO BY VENDOR:

_____ Date: _____
David Howard, La Poblana, LLC

MOBILE VENDOR LICENSE APPLICATION

CITY OF BLOOMINGTON

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:	☐ 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:	La Poblana Food Truck David Howard		
Title/Position:	Owner		
Date of Birth:	10/5/83		
Address:	1420 E Rhorer Rd.		
City, State, Zip:	Bloomington In. 47401		
E-Mail Address:	David Howardconstruction@Gmail.com, Lapoblana922@Gmail.com		
Phone Number:	5745328587	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:	La Poblana LLC				
Address of Employer:	1420 E Rhorer Rd.				
City, State, Zip:	Bloomington In. 47401				
Employment Start Date:	2/15/15	End Date (If known):			
Phone Number:	574 5329587				
Website / Email:	Lapoblana.US				
Company is a:	☑ Limited Liability Corporation (LLC)	☐ Corporation	☐ Partnership	☐ Sole Proprietor	☐ 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
David Howard	1420 E Rhorer Rd
	Bloomington In. 47401

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

Date of incorporation or organization:	2/15/2015
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

tacos, Burritos, tortas, Mehaladas		
Planned hours of operation:	Varies	
Place or places where you will conduct business (If private property, attach written permission from property owner):	Downtown locations, Private Events, city events, and weddings	
Scaled site plan showing the location of the proposed mobile food vendor unit and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.	Please Attach	
Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked?	~~Yes ☑~~	No ☑
(If Yes) Provide details	Did not	

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.

David Howard La Pollena LLC
Name, Printed

Signature

3/27/17
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: David Howard La Podlana

Signature: _____

Date: 3/27/17

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 phones, streetlight poles, traffic signal poles or fire hydrants
- € No mobile food vendor unit may be used to advertise any product which is not authorized to be sold from that unit
- € Each mobile food vendor unit shall be limited to one sandwich board sign that meets the provisions of Section 20.05.086 of the Bloomington Municipal Code regardless of the zoning district in which it locates, provided a sign permit is obtained from the City's Planning and Transportation Department
- € No mobile food vendor unit may make use of any public or private electrical outlet while in operation
- € Each mobile food vendor unit shall protect against littering and shall have both an adequate trash receptacle and a separate receptacle for recyclable materials:
    - o The trash and recyclable receptacles shall be emptied sufficiently often to allow disposal of litter and waste by the public at any time;
    - o The trash and recyclable receptacles on the mobile food vendor unit shall not be emptied into trash or recyclable receptacles owned by the City of Bloomington;
    - o Liquid from the mobile food vendor unit shall not be discharged on or in a City sewer or drain or elsewhere on City property, nor on private property without the express written consent of the owner thereof;

- Before leaving any location each mobile food vendor unit shall first pick up, remove and dispose of all trash, refuse and/or recyclable materials, including products spilled on the ground within twenty feet of the mobile food vendor unit.

€ No mobile food vendor unit shall expose any pedestrian to any undue safety or health hazards nor shall it be maintained so as to create a public nuisance

€ Each mobile food vendor unit shall be maintained free and clear of dirt, and finishes shall not be chipped, faded or unduly marred

€ Foods or beverages which present a substantial likelihood that liquid matter or particles will drop to the street or sidewalk during the process of carrying or consuming the food or beverage shall be sold in proper containers so as to avoid falling to the street or sidewalk

€ Mobile food vendor units which utilize a grill or device that may result in a spark, flame or fire shall adhere to the following additional standards:

- 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: David Howard La Pollan, LLC

Signature: _____

Date: 2/27/17

City of Bloomington
Fire Department

Mayor John Hamilton
Fire Chief Jason Moore

300 E 4th St
Bloomington IN 47402

(812) 332-9763
Fax (812) 332-9764

Food Vendor Certificate

Date: 03/24/2017

Business Name: La Poblana

Address: 1420 E RHORER RD
Bloomington, IN 47402

Phone:

The following permit has been issued:

Permit No. 17-0010

Type: FOOD Temporary Vender/Cooking

Issued Date: 03/24/2017
Effective Date: 03/24/2017
Expiration Date: 03/24/2018

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.

Timothy H Clapp 3/24/2017

Inspector: Tim Clapp **Date**

Mobile Food Service Establishment

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

LA POBLANA
DAVID HOWARD
1420 EAST RHORER ROAD
BLOOMNGTON,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.

Issued FEB 28 2017

By Thomas W Shafer

2017

Expires annually on last day of February

This License Is Not Transferable to Another Individual or Location

State of Indiana
Office of the Secretary of State

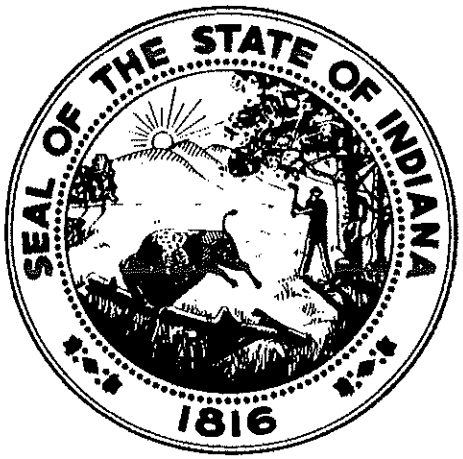
CERTIFICATE OF ORGANIZATION

of

LA PABLANA 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 Sunday, February 15, 2015.



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 16, 2015

Connie Lawson

CONNIE LAWSON,
SECRETARY OF STATE

RECEIVED 02/15/2015 03:54 PM

APPROVED AND FILED
CONNIE LAWSON
INDIANA SECRETARY OF STATE
2/16/2015 8:54 AM

ARTICLES OF ORGANIZATION

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

ARTICLE I - NAME AND PRINCIPAL OFFICE

LA PABLANA LLC

1420 E. RHORER RD., BLOOMINGTON, IN 47401

ARTICLE II - REGISTERED OFFICE AND AGENT

DAVID HOWARD
1420 E. RHORER RD., BLOOMINGTON, IN 47401

The Signator represents that the registered agent named in the application has consented to the appointment of registered agent.

ARTICLE III – GENERAL INFORMATION

What is the latest date upon which the entity is to dissolve?:	Perpetual
Who will the entity be managed by?:	Members
Effective Date:	2/15/2015
Electronic Signature:	DAVID HOWARD

Control Number 2015021600104 / DCN 2015021609099
Transaction Id TR15021500043

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION Pomp's tire

INSPECTOR'S NAME John Mofield INSPECTOR'S PHONE # 1-812-336-6302

DATE OF INSPECTION 3-22-17

TAXICAB COMPANY LA POBLANA taco truck

VEHICLE YEAR 2015 MAKE Freedom, trailer MODEL trailer

VIN 5WKBE1626F1030285

	PASS	FAIL	COMMENTS
LIGHTS (Front & Rear)	✓		
FLASHERS	✓		
REFLECTORS	✓		
HORN			N/A
WINDSHIELD WIPERS			N/A
MIRRORS			N/A
SEATBELTS			N/A
BUMPER HEIGHT	✓		
ALL WINDOWS	✓		
MUFFLER			N/A
TIRES	✓		
BRAKES	✓		
DOORS	✓		
GENERAL CONDITION OF VEHICLE	✓		

CITY OF BLOOMINGTON INDIANA

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:

Inspector Signature

Date: 3-22-17

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) 615-2700

CONTROL NUMBER
1500125758488

LA PABLANA LLC
1420 E RHORER RD
BLOOMINGTON, IN 47401-8857

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

TID: 0155280422
LOC: 001
FID: 47-3129194/0
ISSUED: 10/24/2015
EXPIRES: 10/31/2017

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

LA PABLANA LLC
1420 E RHORER RD
BLOOMINGTON, IN 47401-8857

COMMISSIONER

1500125758488

MUST BE DISPLAYED BY MERCHANT IN LOCATION SHOWN

(Detach Here)

Dear LA PABLANA LLC:

Attached is your new registered retail merchant certificate (RRMC). It shows your Taxpayer Identification Number (TID) and Location Number (LOC). Please make note of these important numbers. You will need to use them on exemption certificates and for phone or written communication with the Indiana Department of Revenue (the Department).

Based on your estimated monthly sales from your business tax application (BT-1), your filing frequency will be MONTHLY. Your business application indicated the start date of the business as 02/01/2015. Therefore, your first tax payment is due 03/30/2015.

Please note the expiration date on the certificate. Effective January 2007, all Indiana RRMCs must be renewed every two years with the Department. Merchants in good standing with the Department will automatically receive a renewed certificate. However, if a merchant has unpaid tax debts owed to the Department, they cannot renew their RRMC.

If your address changes, please use the change of address form and envelope provided in your coupon packet.

New Businesses Required to File Online
As a new business, you also are required to file your sales and/or withholding taxes electronically. **A new law that went into effect Jan. 1, 2010, requires that all new businesses file these tax types via INtax**, the state's free online filing program.

With INtax, you also can manage your obligations for Indiana prepaid sales, metered pump sales, tire fees and fuel taxes. It also gives you 24/7 access to business-tax records, lets you file and pay online right up to the last deadline minute, and saves you the cost and hassle of mailing in returns each month.

Many taxpayers currently using INtax are highly satisfied with it. In fact, 93 percent of INtax users recently surveyed said they would recommend INtax to others.

Please register for INtax today at www.INtax.in.gov When registering, use your preapproved INtax activation code, 22E6DE1D-CC0E-0110-E053-0A131840DE77.

If you have questions about your sales or withholding taxes, please call (317) 233-4015.

Sincerely,

Amanda Lively, Supervisor
Tax Administration
Indiana Department of Revenue

50549550_000001_001 OF 001 00001

RUTH JOHNSON
Secretary of State

Cat. or Wt.: 000022
unty: CASS

DHS5763 D

cense Fee: 117.00

MICHIGAN REGISTRATION

RUTH JOHNSON
Secretary of State

Plate: DHS5763 Expires: 10/05/2017
RENEWAL OF DHS5763
2000 FORD PICKUP
Vehicle No.: 1FTNX21F6YED56001
H 630 135 603 767

Fee Cat. or Wt.: 000022
County: CASS

DAVID M HOWARD
16067 VANS LN
VANDALIA MI 49095

DHS5763 D

License Fee: 117.00

02132017 SN F044 207 0190 117.00

TR-IL

2017

A "P" WILL PRINT ON THE TOP AND BOTTOM OF YOUR TAB IF YOU PURCHASED A RECREATION PASSPORT.

YOUR PLATE NUMBER IS PRINTED ON YOUR TAB. MATCH YOUR TAB TO THE CORRECT PLATE.

IMPORTANT

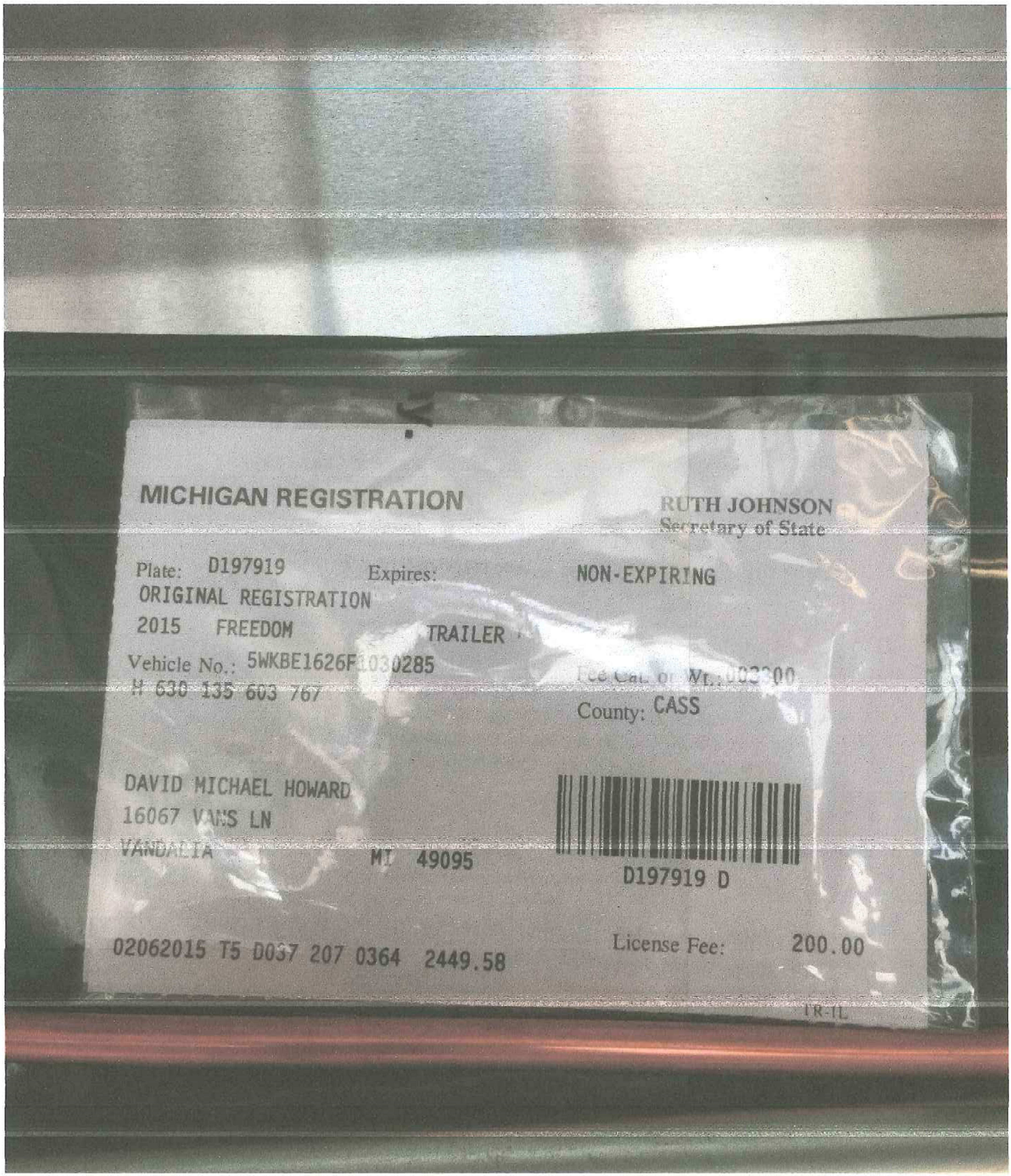
BEND AT DOTTED LINE AND CAREFULLY PEEL UNTIL TAB IS FULLY REMOVED.

1. Do not remove this tab until ready to place it on your license plate.

new license plate tab shows both the month and year of expiration.

then apply your tab as follows:

From: **David Howard** davidhowardconstruction@gmail.com
Subject: La Poblana trailer registration
Date: April 9, 2015 at 2:44 PM
To: Jason Carnes carnesj@bloomington.in.gov



LAPOBLA-01 LBARR

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 03/22/2017

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

PRODUCER
The Healy Group, Inc.
17535 Generations Drive
South Bend, IN 46635

CONTACT NAME:
PHONE (A/C, No, Ext): (574) 271-6000 FAX (A/C, No): (574) 243-3214
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Secura Insurance Companies	22543
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
La Poblana, LLC
1420 E Rhorer Rd
Bloomington, IN 47401

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	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR			20-CP-003240170-5	06/22/2016	06/22/2017	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ Excluded
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ANY AUTO			20-A-003240171-5	06/22/2016	06/22/2017	BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / X SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						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)

CERTIFICATE HOLDER

City of Bloomington

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
Laurie Barr

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The ACORD name and logo are registered marks of ACORD

From: **David Howard** davidhowardconstruction@gmail.com
Subject: 20150410_105322.jpeg
Date: April 10, 2015 at 10:59 AM
To: Jason Carnes carnesj@bloomington.in.gov

Thank You,
David Howard
Howard's Home Improvement inc.
5745329587

REGISTER OF PAYROLL CLAIMS

Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
3/31/2017	Payroll				371,291.94
					371,291.94

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 **$ 371,291.94**

Dated this 4th day of April year of 2017.

_____ _____ _____

_____ _____ _____

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_____

Board of Public Works
Staff Report

Project/Event: Bloomingfoods Co Op Vendor Fair

Staff Representative: Sean Starowitz

Petitioner/Representative: James Steward, Brand Manager

Date: April 4, 2017

Report: Bloomingfoods Co Op will be hosting their 2nd Vendor Fair on Saturday, April 29, 2017. This is the first year they are requesting the use of City property. In the past the event has been held in the store. The use of Madison Street will allow for expansion of the event for members and the community.

They are requesting to close N. Madison Street between W. 6th Street and the east/west alley from 10 a.m. until 4 p.m. The Vendor Fair will include approximately 26 of their vendors (list included with application). Set up will begin at 10 a.m. and Bloomingfoods Co Op commits to having Madison Street opened by 4 p.m. after clean up. As part of these events, they have requested a Noise Permit.

This event has been approved by all the following: ESD, Planning & Transportation, Bloomington Transit, BPD, BFD, and Public Works.

Recommend ☒ **Approval** ☐ **Denial by** Sean Starowitz

BOARD OF PUBLIC WORKS
RESOLUTION 2017-23

BLOOMINGFOODS VENDOR FAIR 2017

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

WHEREAS, the City has committed itself to promoting businesses; and

WHEREAS, the Bloomingfoods Co Op is desirous of using City property which includes Madison Street from W. 6th Street to the east/west alley to host a vendor fair, on Saturday, April 29, 2017, and

WHEREAS, Sponsor has agreed to provide all traffic control as deemed necessary and as instructed by Bloomington Planning and Transportation Department and/or Bloomington Police Department and to incur the complete cost; and

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Madison Street, from W. 6th Street to the east/west alley, shall be temporarily closed to traffic and parking from 10 a.m. to 4:00 p.m. on Saturday, April 29, 2017 for Bloomingfoods Co Op Vendor Fair.

2. Vendors who have not received explicit authorization from Bloomingfoods Co Op, or their representatives or agents, to participate in the vendor fair shall not be permitted to utilize the closed off areas outlined above for the purposes of performing, displaying, producing or selling items or goods.

3. Bloomingfoods Co Op shall post "no parking" signs on parking meters, signs at least 24 hours in advance of the closing. Temporary “No Parking” signs may be obtained from the City of Bloomington Department of Public Works and shall be affixed as instructed by City Staff.

4. Bloomingfoods Co Op shall be responsible for placement and removal of barricades. Bloomingfoods Co Op is responsible for contacting the City of Bloomington Planning and Transportation Department for instructions on the type of and placement of said barricades. Bloomingfoods Co Op agrees to obtain at its own expense and place barricades to close Madison Street from W. 6th Street to the east/west alley not before 10 a.m. and to remove barricades by 4 p.m. on Saturday, April 29, 2017.

5. The sponsors will be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within these blocks, cleaning any grease or other food products from the pavement and sidewalks, and removing any “No Parking” signs posted as part of the event. Cleanup shall be completed by 4 p.m. on Saturday, April 29, 2017.

6. By granting permission to utilize City property to facilitate this activity, the Board of Public Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.

7. Bloomingfoods Co Op shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice (at least 48 hours in advance).

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

9. In consideration for the use of the City's property and to the fullest extent permitted by law, Bloomingfoods Co Op, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.

ADOPTED THIS 4th DAY OF April, 2017.

BOARD OF PUBLIC WORKS:

_____
Kyla Cox Deckard, President

_____
Kelly M. Boatman, Vice- President

_____
Dana Palazzo, Secretary

AGREED TO THIS__DAY OF_____, 2017.

BLOOMINGFOODS CO OP

_____
Signature

_____
Printed Name and Title

Waste and Recycling Management Plan Template

Event name: Local Vendor Fair
Number of expected attendees: 100
Number of food vendors: 18
Number of other vendors: 7

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

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

> **TIP**: Recycling bins should be visually distinct from waste bins, and all bins should be clearly labeled for easy use by attendees. ClearStream recycling bins are available for use through Downtown Bloomington, Inc.

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

Type of waste	Collection plan
<Containers>*	<Recycling, composting, etc.>
<Mixed paper>	<Recycling in on-site, designated bins staffed by volunteers>
<Food waste>	<Composting bins, waste bins, etc.>

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

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

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

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

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

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

OK
Jacqui Bauer/lew

SPECIAL EVENT APPLICATION

CITY OF BLOOMINGTON

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

Department of Public Works

812-349-3410

1. Applicant Information

Contact Name:	James Stewart		
Contact Phone:	812-339-4442 ext. 104	Mobile Phone:	812-821-6684
Title/Position:	Brand Manager		
Organization:	BloomingFoods Coop		
Address:	316 W 6th Street		
City, State, Zip:	Bloomington, Indiana, 47404		
Contact E-Mail Address:	james@bloomingfoods.coop		
Organization E-Mail and URL:	@bloomingfoods.coop www.bloomingfoods.coop		
Org Phone No:	812-339-4442 ext. 104	Fax No:	812-339-4104

2. Any Key Partners Involved (including Food Vendors if applicable)

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

3. Event Information

Type of Event	☐Metered Parking Space(s) ☐Run/Walk ☑ Festival ☐ Block Party ☐ Parade ☐ Other (Explain below in Description of Event)	
Date(s) of Event:	April 29th 2017 / 04-29-2017	
Time of Event:	Date: 4-29-17 Start: 11:00am Date: 4-29-17 End: 3:00 pm	
Setup/Teardown time Needed	Date: 4-29-17 Start: 10:00 am Date: 4-29-17 End: 4:00 pm	
Calendar Day of Week:	Saturday	
Description of Event:	Please reference Event Description attachment	
Expected Number of Participants:	100	Expected # of vehicles (Use of Parking Spaces to close): 11 Parking Spaces

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

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

IF YOUR EVENT IS A **RUN/WALK/PARADE,** YOU ARE REQUIRED TO SECURE AND ATTACHED THE

FOLLOWING: *Moving Events – Use and/or Closure of City Streets/Sidewalks*

☐	A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) • The starting point shall be clearly marked • The ending point shall be clearly marked • The number of lanes to be restricted on each road shall be clearly marked • Each intersection along the route shall be clearly identified • A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: Type 3 barricades and/or law enforcement); and • The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize
☐	Notification to businesses /residents that will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
☐	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit ☐Not applicable
☐	Certificate of Liability Insurance – Proof of insurance listing the City of Bloomington as additional insured for an amount no less than $1,000,000 per occurrence and $2,000,000 in the aggregate. DEADLINE: To Public Works no later than five days before event.
☐	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required * Determine if Barricades will be required
☐	Secured a Parade Permit from Bloomington Police Department ☐ Not applicable
☐	Noise Permit application ☐ Not applicable
☐	Waste and Recycling Plan if more than 100 participates (template attached)

If YOUR EVENT IS A **FESTIVAL/SPECIAL COMMUNITY EVENT** YOU ARE REQUIRED TO SECURE AND ATTACH, AND SUBMIT THE FOLLOWING:

Stationary Events – Closure of Streets/Sidewalks/Use of Metered Parking

☑	A map of the proposed rights-of-way closure in its entirety (streets shall be properly labeled and identified) The starting point shall be clearly marked • The ending point shall be clearly marked • The number of lanes to be restricted on each road shall be clearly marked • Each intersection along the route shall be clearly identified • A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: type 3 barricades and/or law enforcement); and • The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize
☐	Notification to business/residents who will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
☐	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit ☑ Not applicable
☑	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required * Determine if Barricades will be required
☑	Noise Permit application ☐ Not applicable
☐	Beer & Wine Permit ☑ Not applicable
☑	Certificate of Liability Insurance listing the City of Bloomington as additional insured. For an amount not less than $1,000,000 per occurrence and $2,000,000 in the aggregate. **DEADLINE**: To Public Works no later than five days before event.
☑	If Food Vendors are part of Festival (Monroe County Health Department Licenses & Fire Inspection)
☑	Waste and Recycling Plan if more than 100 participates (template attached)

8.

CHECKLIST

Event Description

Bloomingfoods is hosting its second Local Vendor Fair as we look to expand the event for our members and the local community. We would like to use half of N Madison St on April 29th from 11:00am – 3:00pm with 1 hour before and after for setup and breakdown times (Total vent times from 10:00am – 4:00pm). Bloomingfoods will invite our local vendors to table at the event and offer samples of their products to our guest. We will also invite local businesses to offer product/service demos for the attendees to participate in. The Local Vendor Fair will be open to all and kid friendly as we will have face painting, henna tattoos, magic show and balloon animals as well as a variety or arts and crafts. We will also invite a local DJ from Landlocked Music to provide music during the event. Products at the booth will not be for sale as we encourage our vendors to use the event as an opportunity to provide samples of their products.

Local Vendors are required to RSVP by March 31st 2017.

Local Vendor List

- Hopscotch
- Soapy Soap Co
- Aahaa Chai
- Lucky Guy
- UGo Bars
- Uel Zing
- Piccoli Dolci
- Local Folks Foods
- Rasta Pops
- Bluestone
- Virtuous Bee
- Mamabean Naturals
- Frangipani
- Broad Ripple Chip Co
- Hunter's Honey Farm
- Mami's Gelato
- Green Turtle Botanicals
- Brown County Coffee
- Chocolate Moose
- Teehaus
- Pronounce Skincare
- Face Plant
- Cup & Kettle Tea
- Paws for Bones
- Charlies BBQ
- Presto Kombucha

☑	Determine what type of Event
☐	Complete application with attachment ☑ Detailed Map ☐ Proof of notification to businesses/residents (copy of letter/flyer/other) ☑ Maintenance of Traffic Plan ☑ Noise Permit Application (if applicable) ☑ Certificate of Liability Insurance ☐ Secured a Parade Permit from Bloomington Police Department (if applicable) ☐ Beer and Wine Permit (if applicable)Waste and Recycling Plan (if applicable) ☑ Waste and Recycling Plan (if applicable)
☐	Date Application will be heard by Board of Public Works
☐	Approved Parks Special Use Permit (if using a City Park)
☐	If using food vendors assure proper paperwork in order (Monroe County Health Department Licenses & Fire Inspection)

For City Of Bloomington Use Only

Date Received:	Received By:	Date Approved:	Approved By:
	Economic & Sustainable Development	3-14-17	Jacqui Bauer
	Bloomington Police	3-14-17	S Oldham per email
	Bloomington Fire	3-15-17	Joe Johnson per email
	Planning & Transportation	3.21.17	Rick Alexander
	Transit	3-14-17	Lew May per email
	Public Works	3-14-17	Adam Wason per email
	Board of Public Works		

EXAMPLE: NOTICE OF PUBLIC MEETING LETTER

The Board of Public Works of Bloomington, Indiana, has been petitioned to hear a request for a Special Event in Public Right Way for N Madison St. between W 6th Street and W 7th Street.

The Board of Public Works meeting to hear this request will be April 4th, 2017. Board of Public Works meetings are held in the Council Chambers of the Showers Center City Hall at 401 N. Morton at 5:30 p.m.

The proposal for Bloomingfoods Local Vendor Fair will be on file and may be examined in the Public Works office on the Friday (March 31st 2017) prior to the Tuesday (April 4th 2017) meeting.

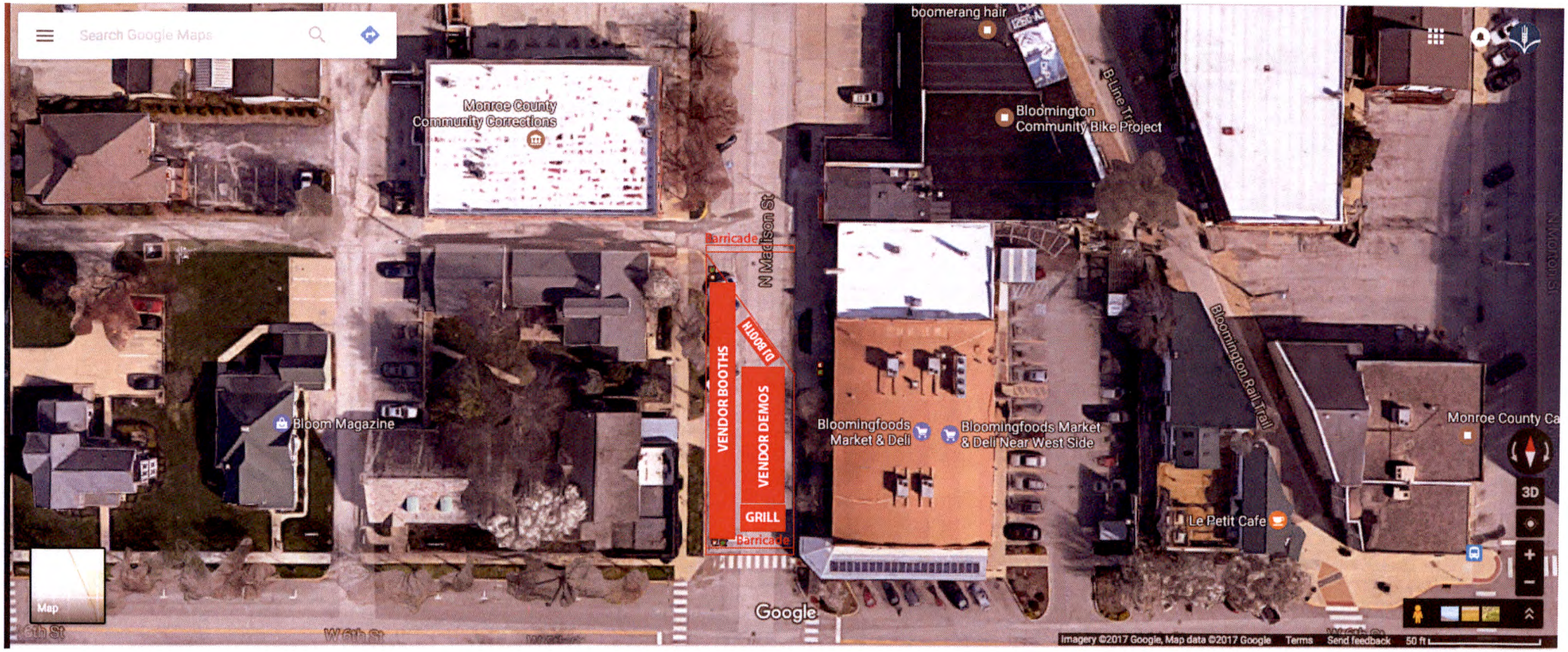
All persons interested in said proposal may be heard at the time and place as herein set out. If you would rather voice your opinion by phone you may call 812.349.3410 or email public.works@bloomington.in.gov. Written and verbal objections filed with the Board of Public Works prior to the hearing will be considered.

BOARD OF PUBLIC WORKS
CITY OF BLOOMINGTON, INDIANA

PETITIONER:
DATE:

Contact Information- Other

W 7th St
W 6th St
N Rogers St
N Madison St
N Morton St
B-Line Trail
Bloomington Rail Trail
t House
Monroe County Community Corrections
Bloom Magazine
boomerang hair
Bloomington Community Bike Project
Bloomington Antique Mall
316 West 6th Street
Waste + Recycling
Le Petit Cafe
Monroe County Casa
Bloomington Bagel Company
Morton Street C
Downtown Dental Spa
Relish
Earth
Google
Map data ©2017 Google
Terms
Send feedback
50 ft


Search Google Maps
Monroe County Community Corrections
Bloom Magazine
Barricade
N Madison St
VENDOR BOOTHS
VENDOR DEMOS
GRILL
Barricade
boomerang hair
Bloomington Community Bike Project
B-Line Trail
Bloomingfoods Market & Deli
Bloomingfoods Market & Deli Near West Side
Bloomington Rail Trail
Le Petit Cafe
Monroe County Ca
N Monroe St
W 6th St
Google
Map
3D
Imagery ©2017 Google, Map data ©2017 Google Terms Send feedback 50 ft

Board of Public Works
Staff Report

Project/Event: City Hall Roof Replacement Project

Petitioner/Representative: Economic & Sustainable Development/Facilities

Staff Representative: Jacqui Bauer

Meeting Date: April 4, 2017

We are requesting the Board's approval for a contract to replace the roof at City Hall.

This roof replacement will take place in preparation for the proposed solar installation at this facility. This work was publicized as an Invitation to Bidders, issued on February 21. Five responses were received, from Steve's Roofing, Nu-Tec Roofing, Indianapolis Roofing, Quality Roofing, and B & L Sheet Metal.

Funding for the project will be approved through TIF by the Redevelopment Commission on April 3. We are requesting approval of Steve's Roofing, which provided the lowest quote.

Company	**Amount**
Steve's Roofing	$296,400

Staff recommends signing a contract with Steve's Roofing because of their previous experience and because they will be able to perform the required work for the lowest price.

Recommend X Approval Denial by: Jacqui Bauer

AGREEMENT

BETWEEN

CITY OF BLOOMINGTON

AND

PROFESSIONAL CONTRACTING LLC DBA STEVE'S ROOFING AND SHEET METAL

FOR

CITY HALL ROOF REPLACEMENT

THIS AGREEMENT, executed by and between the City of Bloomington, Indiana through the Board of Public Works (hereinafter CITY), and Professional Contracting LLC dba Steve's Roofing and Sheet Metal, (hereinafter CONTRACTOR);

WITNESSETH THAT:

WHEREAS, CITY desires to retain CONTRACTOR'S services to install a light-colored reflective roof at City Hall (more particularly described in Attachment A, "Scope of Work"; and

WHEREAS, CONTRACTOR is capable of performing work as per his/her Bid on the Bid Summary sheet; and

WHEREAS, in accordance with Indiana Code 5-16-13 *et seq*., incorporated herein by reference, Contractor is a Tier 1 or General Contractor for this project; and

WHEREAS, CONTRACTOR was determined to be the lowest responsible and responsive Bidder for said project.

NOW, THEREFORE, in consideration of the mutual promises hereinafter enumerated, the parties agree as follows:

ARTICLE 1. TERM

1.01 This Agreement shall be in effect upon execution of this Agreement by all parties. In accordance with Indiana Code 5-16-13 *et seq*., incorporated herein by reference, Contractor is a Tier 1 contractor or general contractor for this project.

ARTICLE 2. SERVICES

2.01 CONTRACTOR shall complete all work required under this Agreement by August 1, 2017, unless the parties mutually agree to a later completion date. Substantial Completion shall mean completion of all work.

2.02 It is hereby understood by both parties that time is of the essence in this Agreement. Failure of CONTRACTOR to complete all work as herein provided will result in monetary damages to CITY. It is hereby agreed that CITY will be damaged for every day the work has not been performed in the manner herein provided and that the measure of those damages shall be $100 per day. CONTRACTOR agrees to pay CITY said damages or, in the alternative, CITY, at its sole discretion, may withhold monies otherwise due CONTRACTOR. It is expressly understood by the parties hereto that these damages relate to the time of performance and do not limit CITY's other remedies under this Agreement, or as provided by applicable law, for other damages.

2.03 CONTRACTOR agrees that no charges or claims for damages shall be made by him for any delays or hindrances, from any cause whatsoever during the progress of any portion of the services specified in the Agreement. Such delays or hindrances, if any, may be compensated for by an extension of time for a reasonable period as may be mutually agreed upon between the parties, it being understood, however, that permitting CONTRACTOR to proceed to complete any service, or any part of the services / project, after the date to which the time of completion may have been extended, shall in no way operate as a waiver on the part of CITY of any of its rights herein.

ARTICLE 3. COMPENSATION

3.01 The CITY shall pay CONTRACTOR an amount not to exceed Two Hundred Ninety Six Thousand Four Hundred Dollars ($296,400) for the completion of all services specified in this Agreement, including any and all fees and expenses (including costs of any authorized subcontractors). CONTRACTOR shall submit AIA Form G702 to the CITY's Design Consultant, STR-SEG ("CONSULTANT"). The CITY shall make payment within forty-five days of CONSULTANT's approval of the Application for Payment. In addition to the provisions in Article 4, the CITY may withhold payment, in whole or in part, to the extent necessary to protect itself from a loss of any of the following:

Defective work.

Evidence indicating the probable filing of claims by other parties against CONTRACTOR which may adversely affect CITY.

Failure of CONTRACTOR to make payments due to subcontractors, material suppliers or employees.

Damage to CITY or a third party.

3.02 The submission of any request for payment shall be deemed a waiver and release by CONTRACTOR of all liens and claims with respect to the work and period to which such payment request pertains except as specifically reserved and noted on such request.

3.03 CONTRACTOR shall maintain proper account records for the scope of all services of this Agreement and provide an accounting for all charges and expenditures as may be necessary for audit purposes. All such records shall be subject to inspection and examination by CITY's representatives at reasonable business hours.

3.04 For projects utilizing federal funding the CONTRACTOR shall submit time sheets (WH-347) for his own and all subcontracted employees, to City Engineer or his representative for approval and review, including review for compliance with Davis Bacon requirements, if federal funds are used.

3.05 **Project Manager** Jacqui Bauer shall act as the CITY's representative under this Agreement.

ARTICLE 4. RETAINAGE

For contracts in excess of $100,000, the CITY requires that retainage be held set out below.

4.01 **Escrow Agent** The retainage amount withheld shall be placed in an escrow account. First Financial Bank, Bloomington, Indiana, shall serve as the escrow agent.

4.02 **Retainage Amount** The escrow agent, CITY, and CONTRACTOR shall enter into a written escrow agreement. Under that agreement, the CITY shall withhold five percent (5%) of the dollar value of all work satisfactorily completed until the Contract work is substantially complete. The escrow agent shall invest all escrowed principal in obligations selected by the escrow agent. The escrow agent shall be compensated for the agent's services by a reasonable fee, agreed upon by the parties, that is comparable with fees charged for the handling of escrow accounts of similar size and duration. The fee shall be paid from the escrow income. The escrow agent's fee may be determined by specifying an amount of interest the escrow agent will pay on the escrowed amount, with any additional earned interest serving as the escrow agent's fee. The escrow agreement may include other terms and conditions as deemed necessary by the parties.

4.03 **Payment of Escrow Amount** The escrow agent shall hold the escrowed principal and income until receipt of the notice from the CITY and CONTRACTOR that the Contract work has been substantially completed to the reasonable satisfaction of the CITY, at which time the CITY shall pay to the CONTRACTOR the balance to be paid under this Contract and execute such documents as are necessary to authorize the escrow agent to pay to the CONTRACTOR the funds in the escrow account, including both specifying the part of the escrowed principal to be released from the escrow and the person to whom that portion is to be released. After receipt of the notice, the escrow agent shall remit the designated part of the escrowed principal and the escrowed income, minus the escrow agent's fees, to the person specified in the notice. However, nothing in this section shall prohibit the CITY from requiring the escrow agent to withhold amounts necessary to complete minor items of the Contract, following substantial completion of the Contract in accordance with the provisions of paragraph 4.04.

4.04 **Withholding Funds for Completion of Contract** If, upon substantial completion of the Contract, there still remains minor Contract work that needs to be completed, or minor Contract work that needs to be performed to the satisfaction of the CITY, the CITY may direct the escrow agent to retain in the escrow account, and withhold from payment to the CONTRACTOR, an amount equal to two hundred percent (200%) of the value of said work. The value of said work shall be determined by the CONSULTANT. The escrow agent shall release the funds withheld under this section after receipt of notice from the City that all work on the Contract has been satisfactorily completed. In the event that said work is not completed by the CONTRACTOR, but by CITY or another party under contract with the CITY, said funds shall be released to the CITY.

ARTICLE 5. GENERAL PROVISIONS

5.01 CONTRACTOR agrees to indemnify and hold harmless CITY and its officers, agents, officials and employees for any and all claims, actions, causes of action, judgments and liens arising out of any negligent act or omission by CONTRACTOR or any of its officers, agents, officials, employees, or subcontractors or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to CITY or has used in connection with this Agreement and regardless of whether or not it is caused in part by a party indemnified herein under. Such indemnity shall include attorney's fees and all costs and other expenses arising there from or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

CONTRACTOR shall indemnify and hold harmless CITY and its officers, agents, officials and employees for any and all damages, actions, costs, (including, but not limited to, attorney's fees, court costs and costs of investigation) judgments and claims by anyone for damage to property, injury or death to persons resulting from the collapse or failure of any trenches, ditches or other excavations constructed under or associated with this contract.

5.02 Abandonment, Default and Termination

5.02.01 CITY shall have the right to abandon the work contracted for in this Agreement without penalty. If CITY abandons the work described herein, CONTRACTOR shall deliver to CITY all surveys, notes, drawings, specifications and estimates completed or partially completed and these shall become the property of CITY. The earned value of the work performed shall be based upon an estimate of the proportion between the work performed by CONTRACTOR under this Agreement and the work which CONTRACTOR was obligated to perform under this Agreement. This proportion shall be mutually agreed upon by CITY and CONTRACTOR. The payment made to CONTRACTOR shall be paid as a final payment in full settlement of his services hereunder.

5.02.02 If CONTRACTOR defaults or fails to fulfill in a timely and proper manner the obligations pursuant to this Agreement, CITY may, after seven (7) days' written notice has been delivered to CONTRACTOR, and without prejudice to any other remedy it may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due to CONTRACTOR. In the alternative, CITY, at its option, may terminate this Agreement and take possession of the site and of all materials, equipment, tools and construction equipment and machinery thereon owned by CONTRACTOR, and may finish the project by whatever method it may deem expedient, and if the such action exceeds the unpaid balance of the sum amount, CONTRACTOR or his surety, shall pay the difference to CITY.

5.02.03 **Default**: If CONTRACTOR breaches this Agreement or fails to perform the work in an acceptable manner, he shall be considered in default. Any one or more of the following will be considered a default:

Failure to begin the work under this Agreement within the time specified.

Failure to perform the work with sufficient supervision, workmen, equipment and materials to insure prompt completion of said work within the time limits allowed.

Unsuitable performance of the work as determined by the PROJECT MANAGER or her representative.

Neglecting or refusing to remove defective materials or failure to perform anew such work as shall have been rejected.

Discontinuing the prosecution of the work or any part of it.

Inability to finance the work adequately.

If, for any other reason, CONTRACTOR breaches this Agreement or fails to carry on the work in an acceptable manner.

5.02.04 CITY shall send CONTRACTOR a written notice of default. If CONTRACTOR, or his Surety, within a period of ten (10) days after such notice, fails to remedy the default, then CITY shall have full power and authority, without violation of the Contract, to take the prosecution of the work out of the hands of said CONTRACTOR, to appropriate or use any or all materials and equipment on the ground as may be suitable and acceptable, and may, at its option, turn the work over to the Surety, or enter into an agreement with another Contractor for the completion of the Agreement according to the terms and provisions thereof, or CITY may use such other methods as, in its opinion, shall be required for the completion of said Contract in an acceptable manner.

5.02.05 All costs of completing the work under the Contract shall be deducted from the monies due or which may become due to said CONTRACTOR. In case the expenses so incurred by CITY shall be less than the sum which would have been payable under the Contract if it had been completed by said CONTRACTOR, CONTRACTOR shall be entitled to receive the difference. However, in case such expense shall exceed the sum which would have been payable under the Contract, CONTRACTOR and his Surety will be liable and shall pay to CITY the amount of said excess. By taking over the prosecution of the work, CITY does not forfeit the right to recover damages from CONTRACTOR or his Surety for his failure to complete the work in the time specified.

5.02.06 Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of the Agreement by CITY are at any time not forthcoming or are insufficient, through failure of any entity to appropriate the funds or otherwise, then CITY shall have the right to terminate this Agreement without penalty by giving prior written notice documenting the lack of funding in which instance, unless otherwise agreed to by the parties, this Agreement shall terminate and become null and void.

5.02.07 CITY agrees that it will make its best effort to obtain sufficient funds, including but not limited to, including in its budget for each fiscal period during the term hereof a request for sufficient funds to meet its obligations hereunder in full.

5.03 Successors and Assigns

5.03.01 Both parties agree that for the purpose of this Agreement, CONTRACTOR shall be an Independent Contractor and not an employee of CITY.

5.03.02 No portion of this Agreement shall be sublet, assigned, transferred or otherwise disposed of by CONTRACTOR except with the written consent of CITY being first obtained. Consent to sublet, assign, transfer, or otherwise dispose of any portion of this Agreement shall not be construed to relieve CONTRACTOR of any responsibility of the fulfillment of this Agreement.

5.04 Extent of Agreement: Integration

5.04.01 This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:

1. This Agreement and its Attachments.
2. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.
3. All Addenda to the Bid Documents.
4. The Invitation to Bidders (including the Project Manual).
5. The Instructions to Bidders.
6. The Special Conditions.
7. All plans as provided for the work that is to be completed.
8. The Supplementary Conditions.
9. The General Conditions.

10. The Specifications.
11. CONTRACTOR'S submittals.
12. The Performance and Payment Bonds.
13. The Escrow Agreement.
14. Request for Taxpayer Identification number and certification: Substitute W-9.

5.04.02 In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by CONTRACTOR, and other rights and obligations of CITY and CONTRACTOR, the document expressing the greater quantity, quality or other scope of work in question, or imposing the greater obligation upon CONTRACTOR and affording the greater right or remedy to CITY shall govern; otherwise the documents shall be given precedence in the order as enumerated above.

5.05 Insurance

5.05.01

CONTRACTOR shall, as a prerequisite to this Agreement, purchase and thereafter maintain such insurance as will protect him from the claims set forth below which may arise out of or result from CONTRACTOR'S operations under this Agreement, whether such operations be by CONTRACTOR or by any SUBCONTRACTORS or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

Coverage	Limits
A. Worker's Compensation & Disability	Statutory Requirements
B. Commercial General Liability (Occurrence Basis) Bodily Injury, personal injury, property damage, contractual liability, products-completed operations, General Aggregate Limit (other than Products/Completed Operations)	$1,000,000 per occurrence and $2,000,000 in the aggregate
C. Comprehensive Auto Liability (single limit, owned, hired and non-owned)	$1,000,000 combined
D. Professional Liability (Errors & Omissions)	$1,000,000 aggregate
E. Umbrella Excess Liability (over auto and commercial general liability)	$5,000,000 each occurrence and aggregate
The Deductible on the Umbrella Liability shall not be more than	$10,000

5.05.02 CONTRACTOR'S comprehensive general liability insurance shall also provide coverage for the following:

Premises and operations;

Contractual liability insurance as applicable to any hold-harmless agreements;

Completed operations and products; which also must be maintained for a minimum period of two (2) years after final payment and CONTRACTOR shall continue to provide evidence of such coverage to CITY on an annual basis during the aforementioned period;

Broad form property damage - including completed operations;

Fellow employee claims under Personal Injury; and

Independent Contractors.

5.05.03 With the prior written approval of the CITY's Project Manager, CONTRACTOR may substitute different types or amounts of coverage for those specified as long as the total amount of required protection is not reduced.

5.05.04 Certificates of Insurance showing such coverage then in force (but not less than the amount shown above) shall be on file with CITY prior to commencement of work. These Certificates shall contain a provision that coverage afforded under the policies will not be canceled or non-renewed until at least sixty (60) days' prior written notice has been received by CITY. The CITY shall be named as an additional insured on the Commercial General Liability, Automobile Liability, and Umbrella Excess Liability policies. The CONTRACTOR shall agree to a waiver of subrogation on its Worker's Compensation policy.

5.06 **Necessary Documentation** CONTRACTOR certifies that it will furnish CITY any and all documentation, certification, authorization, license, permit or registration required by the laws or rules and regulations of the City of Bloomington, the State of Indiana and the United States. CONTRACTOR further certifies that it is now and will maintain in good standing with such governmental agencies and that it will keep its license, permit registration, authorization or certification in force during the term of this Agreement.

5.07 **Applicable Laws** CONTRACTOR agrees to comply with all federal, state, and local laws, rules and regulations applicable to CONTRACTOR in performing work pursuant to this Agreement, including, but not limited to, discrimination in employment, prevailing wage laws, conflicts of interest, public notice, accounting records and requirements. This Agreement shall be governed by the laws of the United States, and the State of Indiana, and by all Municipal Ordinances and Codes of the City of Bloomington. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

5.08 **Non-Discrimination**

5.08.01 CONTRACTOR and subcontractors shall not discriminate against any employee or applicant for employment, to be employed in the performance of this Agreement, with respect to hire, tenure, terms, training, conditions or privileges of employment, because of race, sex, color, religion, national origin, ancestry, disability, sexual orientation, gender identity, veteran status or housing status. Breach of this covenant may be regarded as a material breach of the Agreement.

5.08.02 CONTRACTOR certifies for itself and all its subcontractors compliance with existing laws of the State of Indiana and the United States regarding:

Prohibition of discrimination in employment practices on the basis of race, sex, color, religion, national origin, ancestry, disability, sexual orientation, gender identity, veteran status, housing status, or any other legally protected classification;

The utilization of Minority and Women Business Enterprises. CONTRACTOR further certifies that it:

a. Has formulated its own Affirmation Action plan for the recruitment, training and employment of minorities and women, including goals and timetable; which has been approved by the City's Contract Compliance Officer.

b. Encourages the use of small business, minority-owned business and women-owned business in its operations.

5.08.03 FURTHER, PURSUANT TO INDIANA CODE § 5-16-6-1, CONTRACTOR AGREES:

A) That in the hiring of employees for the performance of work under this Agreement or any sub agreement hereunder, no contractor, or subcontractor, nor any person acting on behalf of such CONTRACTOR or subcontractor, shall by reason of race, sex, color, religion, national origin, ancestry, or any other legally protected classification, discriminate against any citizen of the State of Indiana who is qualified and available to perform the work to which the employment relates.

B) That no contractor, subcontractor, or any person on their behalf, shall, in any manner, discriminate against or intimidate any employee hired for performance of work under this Agreement on account of race, religion, color, sex, national origin, ancestry, or any other legally protected classification.

C) That there may be deducted from the amount payable to CONTRACTOR, by CITY, under this Agreement, penalty of Five Dollars ($5.00) for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of this Agreement. Any such person discriminated against retains the right to file a discrimination complaint with the appropriate civil rights agency or court.

D) That this Agreement may be canceled or terminated by CITY and all money due or to become hereunder may be forfeited, for a second or any subsequent violations of the terms or conditions under this section of the Agreement.

5.09 Workmanship and Quality of Materials

5.09.01 CONTRACTOR shall guarantee the Roof Installation as provided in the Project Manual. This includes a twenty year manufacturer's no dollar limit system warranty, a twenty year sheet metal manufacturer's finish warranty, a manufacturer's ten year sealant warranty, and a limited contractor's material and labor warranty.

5.09.02 OR EQUAL: Wherever in any of the Agreement Documents an article, material or equipment is defined by describing a proprietary product, or by using the name of a manufacturer or vender, the term "Or Equal" or the term "The Equivalent" if not inserted, shall be implied, and it is done for the express purpose of establishing a basis of durability and efficiency and not for the purpose of limiting completion. Whenever material or equipment is submitted for approval as being equal to that specified, the submittal shall include sufficient information and data

to demonstrate that the material or equipment conforms to the Contract requirements. The decision as to whether or not such material or equipment is equal to that specified shall be made by the PROJECT MANAGER. The approval by the PROJECT MANAGER of alternate material or equipment as being equivalent to that specified, shall not in any way relieve CONTRACTOR of responsibility for failure of the material or equipment due to faulty design, material, or workmanship, to perform the function required by the Contract Documents. Specifications as determined by other entities within the City of Bloomington such as City Utilities shall only be substituted or changed by their approval which shall be submitted in writing to the PROJECT MANAGER.

5.09.03 CITY shall be the sole judge of the sufficiency of workmanship and quality of materials. Disputes shall be resolved by the Director of Public Works and are not subject to arbitration.

5.10 **Safety**. CONTRACTOR shall be responsible for the safety of employees at all times and shall provide all equipment necessary to insure their safety. CONTRACTOR shall ensure the enforcement of all applicable safety rules, regulations, ordinances and laws, whether federal, state or local. Contractor's Superintendent of Safety shall make daily inspections upon the arrival and leaving of the site at the close of each workday.

5.11 Amendments/Changes

5.11.01 Except as provided in Paragraph 5.11.02, this Agreement may be amended only by written instrument signed by both CITY and CONTRACTOR.

5.11.02 Without invalidating the Agreement and without notice to any surety, CITY may, at any time or from time to time, order, in writing, additions, deletions, or revisions in the work. Upon receipt of any such document, CONTRACTOR shall promptly proceed with the work involved, which will be performed under the applicable conditions of the Agreement Documents.

5.11.03 If CONTRACTOR believes that any direction of CITY under paragraph 5.11.02, or any other event or condition, will result in an increase in the Contract time or price, he shall file written notice with CITY no later than twenty (20) calendar days after the occurrence of the event giving rise to the claim and stating the general nature of the claim with supporting data. No claim for any adjustment of the Contract time or price will be valid if not submitted in accordance with this Paragraph.

5.11.04 CONTRACTOR shall carry on the work and adhere to the progress schedule during all disputes or disagreements with CITY. No work shall be delayed or postponed pending resolution of any dispute or disagreement except as CONTRACTOR and CITY may otherwise agree in writing.

5.12 Performance Bond and Payment Bond

5.12.01 For contracts in excess of $100,000, CONTRACTOR shall provide CITY with a Performance Bond and a Payment Bond in the amount of one hundred percent (100%) of the contract amount.

5.12.02 Failure by CONTRACTOR to perform the work in a timely or satisfactory fashion may result in forfeiture of CONTRACTOR'S Performance Bond.

5.12.03 If the surety on any bond furnished by CONTRACTOR becomes a party to supervision, liquidation, or rehabilitation action pursuant Indiana Code 27-9 et seq. or its right to do business in the State of Indiana is terminated, CONTRACTOR shall, within thirty (30) calendar days thereafter, substitute another bond and surety, both of which must be acceptable to CITY.

5.13 Payment of Subcontractors CONTRACTOR shall pay all subcontractors, laborers, material suppliers and those performing services to CONTRACTOR on the project under this Agreement. CITY may, as a condition precedent to any payment hereunder, require CONTRACTOR to submit satisfactory evidence of payments of any and all claims of subcontractors, laborers, material suppliers, and those furnishing services to CONTRACTOR. Upon receipt of a lawful claim, CITY shall withhold money due to CONTRACTOR in a sufficient amount to pay the subcontractors, laborers, material suppliers, and those furnishing services to CONTRACTOR.

5.14 Written Notice Written notice shall be considered as served when delivered in person or sent by mail to the individual, firm, or corporation, or to the last business address of such known to CONTRACTOR who serves the Notice. Notice shall be sent as follows:

TO CITY: TO CONTRACTOR:

City of Bloomington
Attn: Jacqui Bauer
P.O. Box 100 Suite 150
Bloomington, Indiana 47402

5.15 Severability and Waiver In the event that any clause or provision of this Agreement is held to be invalid by any court of competent jurisdiction, the invalidity of such clause or provision shall not affect any other provision of this Agreement. Failure of either party to insist on strict compliance with any provision of this Agreement shall not constitute waiver of that party's right to demand later compliance with the same or other provisions of this Agreement.

5.16 Notice to Proceed CONTRACTOR shall not begin the work pursuant to the "Scope of Work" of this Agreement until it receives an official written Notice to Proceed from the City. Contractor shall start active and continuous work on the Agreement within fifteen (15) calendar days after the date of the Notice to Proceed. In no case shall work begin prior to the date of the Notice to Proceed. If a delayed starting date is indicated in the proposal, the fifteen (15) calendar day limitation will be waived. Work day charges will then begin on a date mutually agreed upon, but not later than the delayed starting date specified. In the event that any Agreement is canceled after an award has been made but prior to the issuing of the Notice to Proceed, no reimbursement will be made for any expenses accrued relative to this contract during that period.

5.17 Steel or Foundry Products

5.17.01 To comply with Indiana Code 5-16-8, affecting all contracts for the construction, reconstruction, alteration, repair, improvement or maintenance of public works, the following provision shall be added: If steel or foundry products are to be utilized or supplied in the performance of any contract or subcontract, only domestic steel or foundry products shall be used. Should CITY feel that the cost of domestic steel or foundry products is unreasonable; CITY will notify CONTRACTOR in writing of this fact.

5.17.02 Domestic Steel products are defined as follows:

> "Products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two (2) or more of such operations, from steel made in the United States by open hearth, basic oxygen, electric furnace, Bessemer or other steel making process."

5.17.03 Domestic Foundry products are defined as follows:

> "Products cast from ferrous and nonferrous metals by foundries in the United States."

5.17.04 The United States is defined to include all territory subject to the jurisdiction of the United States.

5.17.05 CITY may not authorize or make any payment to CONTRACTOR unless CITY is satisfied that CONTRACTOR has fully complied with this provision.

5.18 Verification of Employees' Immigration Status

Contractor 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). Contractor shall sign an affidavit, attached as Attachment B, affirming that Contractor 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.

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

Contractor shall require any subcontractors performing work under this Agreement to certify to the Contractor that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the

subcontractor has enrolled in and is participating in the E-Verify program. Contractor shall maintain on file all subcontractors' certifications throughout the term of this Agreement with the City.

5.19 Drug Testing Plan

In accordance with Indiana Code 4-13-18 as amended, the CONTRACTOR was required to submit with his/her bid a written drug testing policy for a public works project that is estimated to cost $150,000 or more. Among other things, the law sets forth specific requirements that must be in the plan for a program to test the employees of the CONTRACTOR and Subcontractors for drugs. The successful CONTRACTOR must comply with all provisions of the statute. This contract is subject to cancellation if CONTRACTOR fails to implement its testing program during the term of this contract, fails to provide information regarding this testing at the request of CITY; or provides false information to CITY regarding CONTRACTOR's employee drug testing program. CONTRACTOR shall sign an affidavit, attached as Attachment C, affirming that CONTRACTOR has and shall implement CONTRACTOR'S employee drug testing program throughout the term of this project.

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

DATE: _____

City of Bloomington Bloomington Board of Public Works	Contractor Professional Contracting LLC dba Steve's Roofing and Sheet Metal
BY:	BY:
_____ Kyla Cox Deckard, President	_____ Contractor Representative
_____ Kelly M. Boatman, Vice President	_____ Printed Name
_____ Dana Palazzo, Secretary	_____ Title of Contractor Representative
_____ John Hamilton, Mayor of Bloomington	

ATTACHMENT A

"SCOPE OF WORK"

ROOF REPLACEMENT FOR CITY HALL

This project shall include, but is not limited to the SCOPE OF WORK:

Roof Installation

Pursuant to the specifications and instructions in the Project Manual (which is incorporated herein by reference), CONTRACTOR shall:

1. On Roof Areas 1 through 15 (as shown on Sheet RP-1 of the Project Manual):
    a. Remove and dispose of existing fully-adhered EPDM single-ply membrane and related flashings.
    b. Remove and dispose of existing mechanically-attached ½-inch wood fiber, down to the existing polyisocyanurate insulation, backing fasteners completely out for removal.
    c. Remove and replace any deteriorated foam insulation and/or gypsum board.
    d. Provide a roof divider across all areas, to distinguish Lot 1 from Lot 3.
    e. Provide ¼-inch coverboard, mechanically attached through all layers down to troof deck.
    f. Provide new single-ply roof membrane as follows:
        i. On Roof Area 1, provide a fully adhered, reinforced EPDM (black) single-ply membrane
        ii. On Roof Areas 2 through 15:
            1. In a 15-foot wide area, extending back from East perimeter edge of roof, provide a fully-adhered, reinforced EPDM (black) single-ply membrane
            2. Over remainder of each roof area, provide a 60-mil thermoplastic polyolefin (TPO) (white) single-ply roof membrane, mechanically attached (induction welded).
    g. Provide sheet metal flashings at perimeters of roof areas, as shown in the Contract Documents.
2. Wet seal around all windows, window frames, etc.
3. On Roof Areas 1 through 15, in coordination with Solar Panel Contractor (Solar Energy Solutions):
    a. Cut open holes in the installed roof membrane where required (approximately 1,004 holes) for solar panel supports, provide plywood and wood blocks, and install / fasten the solar panel support stands. (Solar Panel Contractor will identify locations of stands on each roof area and will provide fasteners to secure the solar panel stand supports to the roof deck.)
    b. Provide flashings around support stands, as acceptable to the roof system manufacturer, for inclusion in the system warranty.
    c. At the end of project, provide one additional walk-through, after the solar panel installation is completed, and complete any punch-list items identified.
4. On Roof Area 18:
    a. Remove and dispose of existing fully-adhered EPDM single-ply membrane and related flashings.
    b. Provide 1.5 inch polyisocyanurate insulation, mechanically attached through all layers down to roof deck.
    c. Provide ¼ inch coverboard, adhered in adhesive.
    d. Provide fully-adhered, reinforced EPDM single-ply roof system.
    e. Provide sheet metal flashings at perimeters of roof areas, as shown in the Contract Documents.

ATTACHMENT B

"E-Verify AFFIDAVIT"

STATE OF INDIANA)

)SS:

COUNTY OF _____)

AFFIDAVIT

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

1. The undersigned is the _____ of _____.
   a. (job title) (company name)
2. The company named herein that employs the undersigned:
   i. has contracted with or seeking to contract with the City of Bloomington to provide services; **OR**
   ii. is a subcontractor on a contract to provide services to the City of Bloomington.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).
4. The undersigned herby states that, to the best of his/her belief, the company named herein is enrolled in and participates in the E-verify program.

_____

Signature

_____

Printed Name

STATE OF INDIANA)

)SS:

COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this _____ day of _____, 20____.

_____

Notary Public's Signature

_____

Printed Name of Notary Public

My Commission Expires: _____

County of Residence: _____

ATTACHMENT C

COMPLIANCE AFFIDAVIT

REGARDING INDIANA CODE CHAPTER 4-13-18

DRUG TESTING OF EMPLOYEES OF PUBLIC WORKS CONTRACTORS

STATE OF INDIANA)

) SS:

COUNTY OF _____)

AFFIDAVIT

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

1. The undersigned is the _____ of
   (job title)
   _____.
   (company name)

2. The undersigned is duly authorized and has full authority to execute this Affidavit.

3. The company named herein that employs the undersigned:
   i. has contracted with or seeking to contract with the City of Bloomington to provide services; **OR**
   ii. is a subcontractor on a contract to provide services to the City of Bloomington.

4. The undersigned certifies that Contractor's submitted written plan for a drug testing program to test employees of the Contractor and Subcontractor for public works projects with an estimated cost of $150,000 is in accordance with Indiana Code 4-13-18 as amended.

5. The undersigned acknowledges that this Contract shall be subject to cancellation should Contractor fail to comply all provisions of the statute.

_____

Signature

_____

Printed Name

STATE OF INDIANA)
) SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this _____ day of _____, 20_____.

My Commission Expires: _____ _____
Signature of Notary Public

County of Residence: _____ _____
Printed Name of Notary Public

ESCROW AGREEMENT

SOLAR PANEL AND ROOF REPLACEMENT PROJECT FOR CITY BUILDINGS AND "SOLARIZE BLOOMINGTON" INITIATIVE

THIS ESCROW AGREEMENT made and entered into this _____ day of _____, 2017, by and between the City of Bloomington Board of Public Works (the "Owner"), and Professional Contracting LLC dba Steve's Roofing and Sheet Metal, (the "Contractor"), and First Financial Bank (the "Escrow Agent").

WHEREAS, the Owner and Contractor have entered into a public construction contract in the amount of $100,000 or more, dated the _____ day of _____, 2016, for a public works project; and,

WHEREAS, said construction contract provides that portions of payments by Owner to Contractor shall be retained by Owner (herein called retainage) and placed in an escrow account;

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

To the extent that the Owner retains funds out of payments applied for by the Contractor under the provisions of the Contract providing for payments based on the value of the work in place and the materials stored, the Owner shall place the funds so retained in an escrow account.

The Escrow Agent shall open a "Money Market" account and deposit said funds promptly into the account and invest the retainage in such obligations as selected by the Escrow Agent at its discretion.

The income from and earnings on and all gains derived from the investment and reinvestment of the funds (escrow income) shall be held in the escrow account. The Escrow Agent shall deposit all funds and hold all investments in a separate escrow fund so that a quarterly accounting can be made to the Contractor of all deposits and investments made in such funds.

The Escrow Agent may commingle the escrow funds with other escrow funds or invested construction funds held by it pursuant to other escrow agreements or trust instruments to which the Owner and the Contractor are parties. To expedite the handling of the investments and reinvestments of the escrow funds, the Escrow Agent may cause all savings accounts, securities, obligations and investments (other than bearer instruments) to be registered in its own name, or in the name of its nominee or nominees, or in such form that title may pass by delivery.

The Escrow Agent shall pay over the net sum held by it hereunder as follows:

The Escrow Agent shall hold all of the escrow funds and shall release the principal thereof only upon the execution and delivery to it of a notice executed by the Owner and by the Contractor specifying the portion or portions of the principal of the escrow funds to be released and the person or persons to whom such portions are to be released. After receipt of said notice the Escrow Agent shall remit the designated part of escrowed principal and the same proportion of then escrowed income to the person specified in the notice. Such release of escrow funds shall be no more than thirty (30) days from the date of receipt by the Escrow Agent of the release executed by the Owner and Contractor. All income earned on the escrowed principal shall be paid to the Contractor with the exception of that amount necessary to pay any fee for the Escrow Agent's services. No escrow income shall be paid to the Contractor until the Escrow Agent's fee, if any, has been paid in full.

In the absence of such a joint written authorization, upon receipt from the Owner of a copy of certification from Owner's Engineer, that Owner has exercised its right to terminate the services of the Contractor pursuant to Article 16.02 of the General Conditions, then the Escrow Agent shall pay over to the Owner the net sum held by it hereunder.

In the absence of such a joint written authorization and in the absence of the termination of the Contractor as provided in "B", above, in the manner directed by a certified copy of a judgment of a court of record establishing the rights of the parties to said funds.

The "Commercial Quick Draw" account set up by the Escrow Agent to hold the retainage shall be a no fee account with no minimum balance required. The account shall earn interest at a variable rate.

This Agreement and anything done or performed hereunder by either the Contractor or Owner shall not be construed to prejudice or limit the claims which either party may have against the other arising out of the aforementioned construction agreement.

This instrument constitutes the entire agreement between the parties regarding the duties of the Escrow Agent with respect to the investment and payment of escrow funds. The Escrow Agent is not liable to the Owner and Contractor for any loss or damages not caused by its own negligence or willful misconduct.

OWNER:
City of Bloomington
Board of Public Works
By:

_____
Kyla Cox Deckard, President

ESCROW AGENT:
First Financial Bank
By:

_____
Name:_____
Title:_____

CONTRACTOR:
By:

_____
Name:_____
Title:_____
Tax I.D. Number

Board of Public Works
Staff Report

Project: 7th and Walnut Street Parking Garage Spaces for Monroe County Employees

Staff Representative: Thomas Cameron, Legal

Meeting Date: April 4, 2017

Monroe County has a shortage of available parking spaces for its employees. The County has approached the City seeking assistance to address its parking needs. One aspect of that requested assistance is twenty "hunting permits" for the 7th and Walnut Street Parking Garage (meaning non-reserved spaces allowing the permit holder to "hunt" for a parking space) made available at a reduced cost.

Although the rates for parking permits are set in the Code, the Board of Public Works has the authority to alter or modify the rate. This Resolution would make twenty hunting permits for the 7th and Walnut Street Parking Garage available to the County until March 31, 2018 at a cost of $1. All other rules and fees in Title 15 shall remain in effect.

Recommend ☒ **Approval** ☐ **Denial**

CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2017-26

7th and Walnut Street Parking Garage Spaces for Monroe County Employees

WHEREAS, Monroe County (the "County") has a shortage of available parking for its employees; and

WHEREAS, the County has asked the City for assistance in addressing its parking needs by providing the County with twenty parking permits in the 7th and Walnut Street Parking Garage that permit admission Monday through Friday from 6:00am to 6:00pm and Saturday through Sunday from 6:00am to Noon ("Hunting Permits"); and

WHEREAS, the Board of Public Works is empowered by Bloomington Municipal Code 15.40.020 to alter or modify the charge for parking from the rates set forth in Title 15, including the rate for the 7th and Walnut Street Parking Garage; and

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

1. The Board of Public Works exercises its power as set forth in Bloomington Municipal Code 15.40.020 to alter the rate for twenty (20) Hunting Permits that are issued to the County for the benefit of its employees. These twenty Hunting Permits shall expire March 31, 2018 and shall cost One Dollar ($1.00). The Board of Public Works may terminate these twenty Hunting Permits with thirty (30) days advance notice. All other rules and fees set forth in the Bloomington Municipal Code regarding the parking permits, including the replacement cost for a lost access card, remain applicable.

ADOPTED THIS 4TH DAY OF APRIL, 2017

_____
Kyla Cox Deckard, President

_____
Kelly M. Boatman, Vice President

_____
Dana Palazzo, Secretary

Board of Public Works
Staff Report

Project/Event:	ITS Surplus Equipment
Petitioner/Representative:	Rick Dietz, Director, Information & Technology Services
Staff Representative:	Rick Dietz
Date:	03/30/17

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 (computers and related equipment) have limited life cycles. 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 personal property.

We are requesting the Board of Public Works to declare the equipment in Attachment A be surplus and for the equipment to be authorized to be provided to the Serve IT Nonprofit Clinic, a community information technology clinic housed in the Indiana University School of Informatics and Computer, a nonprofit organization pursuant to federal law, or to other nonprofit organizations.

Recommendation and Supporting Justification:

Recommend ☒ **Approval** ☐ **Denial by:** *Rick Dietz*

BOARD OF PUBLIC WORKS
RESOLUTION 2017-27

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

WHEREAS, the City of Bloomington Information and Technology Services Department ("ITS") regularly has computers and related equipment that are outdated and/or no longer functioning;

WHEREAS, ITS has a large stock of computers and related equipment that it wishes to dispose of as surplus personal property; and

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

WHEREAS, ITS has assessed the value of this equipment to be less than five thousand dollars ($5,000); 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 authorize the transfer of the property without advertising, as there is more than one (1) item, and the value of this inoperable and/or outdated computer equipment is less than five thousand dollars ($5,000); and

WHEREAS, ITS desires to transfer this equipment to the Serve IT Nonprofit Clinic, a community information technology clinic housed in the Indiana University School of Informatics and Computing, a nonprofit organization pursuant to federal law, which refurbishes computers and related equipment and provides them without cost to nonprofit organizations in the community;

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

1. The equipment contained in Attachment A is hereby declared to be surplus personal property.

2. The value of this equipment is assessed to be less than five thousand dollars ($5,000).

3. Pursuant to Indiana Code § 5-22-22-6, the equipment contained in Attachment A may be transferred without advertising.

4. This equipment may be transferred to the nonprofit organization Serve IT Nonprofit Clinic, which is willing to accept and refurbish the equipment and provide it for donation to nonprofit organizations in the community.

PASSED AND ADOPTED by the City of Bloomington Board of Public Works this 4th day of April, 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)

ID	Asset ID	Asset Num	Type	Method	Notes
1	1503		Monitor	Discard	

2703	080213	MXM82107C8	HP Desktop				01/31/2017	0.0
2702	08208	MXM82800T1	HP desktop				01/31/2017	0.0
2684		HS911134DR6	Mouse				01/31/2017	0.0
2550	120210	FJKH9W1	Latitude E6430	Laptop			01/31/2017	0.0
436	120147	8CHVWV1	ucs120147	Desktop	Customer Services	07/30/2012	01/26/2017	0.0
441	120064	6DCZLS1	ueg120064	Desktop	Engineering	10/14/2015	01/26/2017	0.0
475	120137	5GYNVV1	hrd120137	Desktop	Employee Services	07/30/2012	01/26/2017	0.0
508	120117	1RNL6V1	ueg120117	Desktop	Engineering	07/30/2012	01/26/2017	0.0
2677		CN-01HF2Y-71616-27K-08B9-A00	Keyoard	Keyboard			01/24/2017	0.0
2678		CN-01HF2Y-71616-21S-06DB-A0	Keyoard				01/24/2017	0.0
2679		D-PPID- CN-09RRC7-48723-27R-OHM	Mouse				01/24/2017	0.0
2680		CN-09RRC7-44751-24K-016Y	Mouse				01/24/2017	0.0
2681		LZ005A7	Mouse				01/24/2017	0.0
2683		N1364Z396	Mouse				01/24/2017	0.0
134	120035	GTPJKS1	dil120035	Desktop	Dillman	09/10/2015	01/24/2017	0.0
2682		HC6470B0ZMM	Mouse				01/24/2017	0.0
2672	090174	CN925A0215	Scanner	Scanner	Community and Family Resources	01/01/0009	01/23/2017	0.0
412	120152	8CJRWV1	uac120152	Desktop	Accounting	07/30/2012	01/23/2017	0.0
403	120150	8CJXWV1	ucs120150	Desktop	Customer Services	07/30/2012	01/23/2017	0.0
428	120162	3V80YV1	ueg120162	Desktop	Engineering	07/30/2012	12/30/2016	0.0

1116	120109	718C5V1	pws120109	Desktop	Public Works	07/30/2012	12/30/2016	0.0
427	120148	8CJVWV1	ucs120148	Desktop	Customer Services	07/30/2012	12/30/2016	0.0
171	120115	GD3P5V1	str120115	Desktop	Street	10/31/2012	12/30/2016	0.0
432	120153	8CKRWV1	ucs120153	Desktop	Customer Services	07/30/2012	12/30/2016	0.0
478	120108	71FG5V1	pws120108	Desktop	Public Works	07/30/2012	12/29/2016	0.0
2648	100359	GCJH1M1	Latitude E4310	Laptop			12/29/2016	0.0
2647		CN-01HF2Y-71616-214-005T-A00	Keyboard	Keyboard			12/29/2016	0.0
2634		CN-011D3V-73826-45N-06CF	Mouse	Mouse			12/28/2016	0.0
2633		CN-0DJ331-71616-087-04WL	Keyboard	Keyboard			12/28/2016	0.0
2635	070043	F50NQC1	Optiplex 745	Desktop			12/28/2016	0.0
2636	090407	J34NDK1	Optiplex 760	Desktop			12/28/2016	0.0
2473		SC805350XNN	Keyboard	Keyboard			12/27/2016	0.0
2474		CN-0RH659-73571-05C-0055	Keyboard	Keyboard			12/27/2016	0.0
2475		CN-0RH659-73571-13Q-02BG	Keyboard	Keyboard			12/27/2016	0.0
2476		CN-05P02F-71581-1AK-06JP-A01	Keyboard	Keyboard			12/27/2016	0.0
2477		CN-01HF2Y-71616-28P-0KXX-A00	Keyboard	Keyboard			12/27/2016	0.0
2478		CN-ORH659-73571-05D-077L	Keyboard	Keyboard			12/27/2016	0.0
2479		CN-01HF2Y-71616-25F-0E00-A00	Keyboard	Keyboard			12/27/2016	0.0
2480		CN-0DJ331-71616-71G-0PNR	Keyboard	Keyboard			12/27/2016	0.0
2481		CN-01HF2Y-71616-25F-0AEF-A00	Keyboard	Keyboard			12/27/2016	0.0
2472		CN-0DJ331-71616-08C-0QW2	Keyboard	Keyboard			12/27/2016	0.0
2471		CN-05P02F-71581-1AK-02XC-A01	Keyboard	Keyboard			12/27/2016	0.0
2470		CN-0DJ331-71616-08H-0ING	Keyboard	Keyboard			12/27/2016	0.0
2461		CN-0DJ331-71616-932-0X1N	Keyboard	Keyboard			12/27/2016	0.0
2462		CN-0DJ331-71616-13I-OHB1	Keyboard	Keyboard			12/27/2016	0.0
2463		CN-0DJ331-71616-94R-0G80	Keyboard	Keyboard			12/27/2016	0.0
2464		CN-0DJ331-71616-9CF-0KLK	Keyboard	Keyboard			12/27/2016	0.0
2465		CN-01HF2Y-71616-21S-06DB	Keyboard	Keyboard			12/27/2016	0.0
2466		CN-05P02F-71581-17V-OCPB-A01	Keyboard	Keyboard			12/27/2016	0.0
2467		CN-0DJ331-71616-0C8-06LP	Keyboard	Keyboard			12/27/2016	0.0
2468		CN-0DJ331-71616-06M-0AR6	Keyboard	Keyboard			12/27/2016	0.0
2469		CN-ORH659-73571-98E-021U	Keyboard	Keyboard			12/27/2016	0.0
2482		CN-0J4624-37172-496-01C8	Keyboard	Keyboard			12/27/2016	0.0
2483		CN-01HF2Y-71616-21F-0SBN-A00	Keyboard	Keyboard			12/27/2016	0.0
2484		CN-05P02F-71581-1AE-04YY-A01	Keyboard	Keyboard			12/27/2016	0.0
2496		CN-01HF2Y-71616-24L-0AMA-A00	Keyboard	Keyboard			12/27/2016	0.0
2497		CN-05P02F-71581-21B-03PM-A01	Keyboard	Keyboard			12/27/2016	0.0
2498		CN-01HF2Y-71616-217-1VLW-A00	Keyboard	Keyboard			12/27/2016	0.0
2499		CN-05P02F-71581-21C-04AJ-A01	Keyboard	Keyboard			12/27/2016	0.0
2500		CN-04G418-71616-45D-0O9R-A00	Keyboard	Keyboard			12/27/2016	0.0
2501		CN-04G481-71616-31K-0BPG-A00	Keyboard	Keyboard			12/27/2016	0.0
2502		BC2AA0CVBUXZ20T	Keyboard	Keyboard			12/27/2016	0.0
2503		CN-05P02F-71581-21B-0417-A01	Keyboard	Keyboard			12/27/2016	0.0
17	120065	G46QLS1	pod120065	Desktop	Detectives	10/31/2012	12/27/2016	0.0
2495		CN-0DJ331-71616-71G-0JWU	Keyboard	Keyboard			12/27/2016	0.0
2494		CN-0DJ454-71581-46O-0AHQ-A01	Keyboard	Keyboard			12/27/2016	0.0
2485		CN-01HF2Y-71616-146-088V-A00	Keyboard	Keyboard			12/27/2016	0.0
2486		CN-05P02F-71581-257-090E-A01	Keyboard	Keyboard			12/27/2016	0.0
2487		CN-07VHY1-75131-567-05GJ-A01	Keyboard	Keyboard			12/27/2016	0.0
2488		CN-0RH659-73571-96I-095X	Keyboard	Keyboard			12/27/2016	0.0
2489		CN-01HF2Y-71616-269-0AXA-A00	Keyboard	Keyboard			12/27/2016	0.0
2490		CN-0DJ454-71581-46O-0783-A01	Keyboard	Keyboard			12/27/2016	0.0
2491		CN-05P02F-71581-219-06OY-A01	Keyboard	Keyboard			12/27/2016	0.0

2492		CN-05P02F-71581-193-05CI-A01	Keyboard	Keyboard			12/27/2016	0.0
2493		CN-0X20MB-44751-1CS-0021-A02	Keyboard	Keyboard			12/27/2016	0.0
42	120070	1QZTLS1	pod120070	Desktop	Detectives	10/31/2012	12/27/2016	0.0
2460		BC2AA0DS9VA7OK	Keyboard	Keyboard			12/27/2016	0.0
2535		03075-545-7781221-81416	MS Wireless Mouse	Mouse			12/27/2016	0.0
2544	120073	7Q1YLS1	Dell Optiplex 390	Desktop			12/27/2016	0.0
2545	110301	8WYPWR1	Dell Optiplex 390	Desktop			12/27/2016	0.0
2546	120201	CVHF9W1	Latitude E6430	Laptop			12/27/2016	0.0
2547	120204	GL5F9W1	Latitude E6430	Laptop			12/27/2016	0.0
2548	120213	5BW1BW1	Latitude E6430	Laptop			12/27/2016	0.0
2549	120206	9BW1BW1	Latitude E6430	Laptop			12/27/2016	0.0
32	120068	7Q3YLS1	pod120068	Desktop	Detectives	11/09/2015	12/27/2016	0.0
619	100236	78Z6HM1	trn100236	Desktop	Training	10/21/2015	12/27/2016	0.0
2543		CN-09RRC7-48729-45L-17FP	Dell Mouse	Mouse			12/27/2016	0.0
2542		FB7330A9WVK1392	HP Mouse	Mouse			12/27/2016	0.0
2541		F93A90H5BXD360R	HP Mouse	Mouse			12/27/2016	0.0
2531	090296	2UA93100FB	HP DC5800	Desktop			12/27/2016	0.0
2532	110180	Obscured S/N	Latitude E6520	Laptop			12/27/2016	0.0
2533		LZ023AW	Logitech Wireless Mouse	Mouse			12/27/2016	0.0
2534		77890-492-8471026-10925	MS Wireless Mouse	Mouse			12/27/2016	0.0
2537		SC0282502EW	Logitech MK320	Keyboard			12/27/2016	0.0
2538		0639908778122	MS Keyboard 800	Keyboard			12/27/2016	0.0
2539		6B47C02B2W1111	HP Slice Battery	Other			12/27/2016	0.0
2540		6B47C02B2W119C	HP Slice Battery	Other			12/27/2016	0.0
628	100348	4M0VJN1	trn100348	Desktop	Training	10/21/2015	12/27/2016	0.0
60	120066	7PNSLS1	pop120066	Desktop	Uniformed Officers	10/31/2012	12/27/2016	0.0
2559	070278	297WQC1	Optiplex 320	Desktop			12/27/2016	0.0
2560	080216	MXM82107D1	HP DC5800	Desktop			12/27/2016	0.0
2561		21YLFK1	Optiplex 360	Desktop			12/27/2016	0.0
2562	080215	MXM82107CQ	HP DC5800	Desktop			12/27/2016	0.0
2563	070266	4W6WQC1	Optiplex 320	Desktop			12/27/2016	0.0
2564	080100	2UA8091GFY	HP DC5800	Desktop			12/27/2016	0.0
2565		1334HS047YG8	Mouse	Mouse			12/27/2016	0.0
2566		CN-09RRC7-48723-27R-0FW3	Mouse	Mouse			12/27/2016	0.0
2567		CN-05P02FF-71581-27N-OEW6-A02	Keyboard	Keyboard			12/27/2016	0.0
2558	070267	2W6WQC1	Optiplex 320	Desktop			12/27/2016	0.0
2557	070277	G87WQC1	Optiplex 320	Desktop			12/27/2016	0.0
2551	120067	7QCSLS1	Optiplex 390	Desktop			12/27/2016	0.0
1152	120033	6QYNKS1	prs120033	Desktop	Parks and Recreation	09/01/2015	12/27/2016	0.0
444	120046	HQDYKS1	ash120046	Desktop	Animal Shelter	08/21/2015	12/27/2016	0.0
2552		CN-01HF2Y-71616-27K-08B9-A00	Keyboard	Keyboard			12/27/2016	0.0
99	120072	7PCTLS1	pod120072	Desktop	Detectives	10/31/2012	12/27/2016	0.0
2553		LZ005A7	Keyboard	Keyboard			12/27/2016	0.0
2554		CN-09RRC7-48723-27R-0HMX	Dell Mouse	Mouse			12/27/2016	0.0
2555		HC6470B0ZMM	Dell Mouse	Mouse			12/27/2016	0.0
2556		CN--------71581-257-04GT	Dell Mouse	Mouse			12/27/2016	0.0
2525		9Q64DK1	Optiplex 360	Desktop			12/23/2016	0.0
2526	090322	9Q63DK1	Optiplex 360	Desktop			12/23/2016	0.0
2527	070316	FH83YC1	Optiplex 320	Desktop			12/23/2016	0.0
2528	080346	2UA9030PQC	HP DC5800	Desktop			12/23/2016	0.0
2516		69657-OEM-2670141-40419	Mouse	Mouse			12/22/2016	0.0
2517		HC147HB	Mouse	Mouse			12/22/2016	0.0

2515		J020I1C	Mouse	Mouse			12/22/2016	0.0
2514		64176082	Mouse	Monitor			12/22/2016	0.0
2513		91706-523-1831736-21128	Mouse	Mouse			12/22/2016	0.0
2512		10C023C2	Mouse	Mouse			12/22/2016	0.0
2511		CN-011D3V-71581-22D-1A6P	Mouse	Mouse			12/22/2016	0.0
2510		CN-09RRC7-44571-21D-08YW	Mouse	Mouse			12/22/2016	0.0
2509		CN-09RRC7-44751-21D-089A	Mouse	Mouse			12/22/2016	0.0
2508		91706-523-1827485-21128	Mouse	Mouse			12/22/2016	0.0
2507		CN-09RRC7-44751-24K-00XB	Mouse	Mouse			12/22/2016	0.0
2506		CN-09RRC7-44751-21U-OGVY	Mouse	Mouse			12/22/2016	0.0
2505		CN-011D3V-73826-54G-0HKF	Mouse	Mouse			12/22/2016	0.0
10	120071	7Q1VLS1	khtklrwqtjq	Desktop	Detectives	10/31/2012	12/22/2016	0.0
2518			Gray MPC Speakers	Other			12/22/2016	0.0
2519			Gray MPC Speakers	Other			12/22/2016	0.0
2523	090324	9Q60DK1	Optiplex 360	Desktop			12/22/2016	0.0
2522	090319	9Q70DK1	Optiplex 360	Desktop			12/22/2016	0.0
96	100327	BN46MM1	trs100327	Desktop	Transit	10/03/2012	12/22/2016	0.0
747	100305	4GJ3LM1	trs100305	Desktop	Transit	10/03/2012	12/22/2016	0.0
79	100323	BN67MM1	trs100323	Desktop	Transit	10/03/2012	12/22/2016	0.0
105	100366	HYMJNM1	trs100366	Desktop	Transit	10/03/2012	12/22/2016	0.0
81	100169	HPCKNL1	trs100169	Desktop	Transit	10/03/2012	12/22/2016	0.0
77	100389	FWKFPM1	trs100389	Desktop	Transit	10/03/2012	12/22/2016	0.0
1812	100302	4GJ5LM1	trs100302	Desktop	Transit	10/03/2012	12/22/2016	0.0
1455	120069	7Q4VLS1	fhq120069	Desktop	Fire	10/31/2012	12/22/2016	0.0
116	120031	6R6NKS1	training-pc	Desktop	Detectives	10/31/2012	12/22/2016	0.0
2521		20590 EMUS0280156	Altec Lansing Speakers	Other			12/22/2016	0.0
2520		01570EMW0078495	Altec Lansing Speakers	Other			12/22/2016	0.0
2504		CN-011D3V-71581-312-0V2L	Mouse	Mouse			12/22/2016	0.0

CITY OF BLOOMINGTON
Legal Department
Reviewed By: Jackie Moore
DATE: 3.30.17

Board of Public Works
Staff Report

Project/Event:	Request from Indiana University to Temporarily Close North Woodlawn Avenue for Construction
Petitioner/Representative:	Planning and Transportation Department
Staff Representative:	Roy Aten
Date:	04/04/2017

Report: Indiana University is requesting permission to temporarily close North Woodlawn Avenue from East 10th Street to East 12th Street. The closure will begin on or after May 8th, 2017 and continue through July 31st, 2017. The closure is being requested so that the University may reconstruct the roadway, along with other infrastructure and utility improvements.

A detour route has been planned that will utilize North Fee Lane, East 17th Street and East 10th Street. Pedestrian traffic will be safely maintained through the work zone during the project.

Recommendation and Supporting Justification: Staff has reviewed the request and recommends granting permission to Indiana University for the temporary closure of North Woodlawn Avenue from East 10th Street to East 12th Street.

Recommend ☒ **Approval** ☐ **Denial by:** *Roy Aten*

INDIANA UNIVERSITY
REAL ESTATE DEPARTMENT
Bloomington

March 24, 2017

Via Electronic Delivery

Board of Public Works
City of Bloomington
401 North Morton Street
Bloomington, IN 47404

Re: Indiana University – Temporary closure of Woodlawn Avenue from 10th to 12th Streets

Dear Board Members:

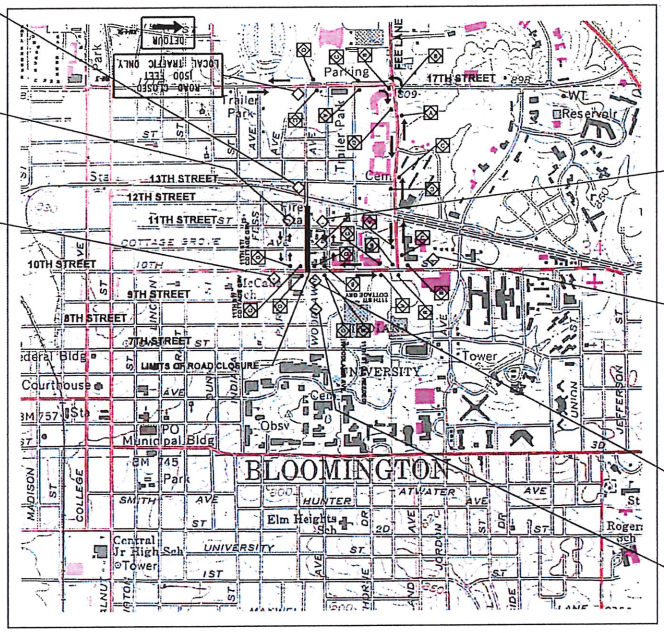
Indiana University wishes to make improvements to Woodlawn Avenue from 10th to 12th Streets, which will require below ground utility and roadway infrastructure improvements. This work will necessitate the temporary closure of Woodlawn Avenue from 10th to 12th Streets from May 8, 2017 until July 31, 2017. This work has been planned during the Indiana University summer session so that it will have as minimal impact on traffic flow as possible. Indiana University will coordinate with City of Bloomington Utilities, law enforcement and transit providers to assure that this closure information is well communicated. Therefore, Indiana University respectfully requests that the Board of Public Works approve this closure Woodlawn Avenue from 10th to 12th Streets for the aforementioned time period.

Kind regards,

Jason R. Banach
University Director of Real Estate

cc: Roy Aten, City of Bloomington Engineering
Adam Wason, City of Bloomington Public Works

1800 N. Range Road Bloomington, IN 47408 (812) 855-4100 fax (812) 855-1156



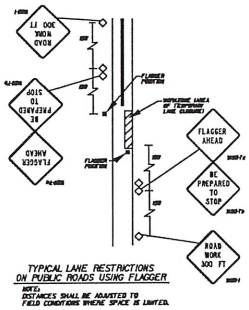
DETOUR ROUTE AND SIGNAGE MAP

NO SCALE

CONSTRUCTION SIGN AND BARRICADE SUMMARY				
ITEM	CODE	ON PLANS	UNCONST.	TOTAL
BARRICADE W 1X8 EAI	-	35	5	40
CONSTRUCTION SIGNS,A				
ROAD CLOSED	R9-2	10	-	10
ROAD CLOSED/500 FT	W20D-3	1	-	1
SIDEWALK CLOSED	-	10	2	12
USE OTHER SIDE	-	10	2	12
ROAD CLOSED XXX AHEAD LOCAL TRAFFIC ONLY	R9-3	7	-	7
DETOUR	X14-9	5	-	5
DETOUR AHEAD	W20D-2	3	-	3
DETOUR ROUTE MARKER ASSEMBLIES	M3-2 LEGEND	27	4	31
FLAGGER AHEAD	W20D-7a	2	-	2
BE PREPARED TO STOP	W20D-7b	2	-	2
ROAD WORK 300 FT	W20D-1	2	-	2
WOODLAWN AVENUE CLOSED AHEAD	W20D-3	2	-	2

MAINTENANCE OF TRAFFIC REQUIREMENTS:

1. FLAGGER OPERATIONS AND TEMPORARY SIGNAGE IN ACCORDANCE WITH INDIANA MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES ARE REQUIRED FOR ALL LANE RESTRICTIONS.
2. ALL SIGNS TO BE MOUNTED ON STANDARDS.
3. ALL SIGNS IN ACCORDANCE WITH INDOT STANDARDS AND INDIANA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
4. ALL SIGNS,BARRICADES AND DRUMS TO BE MOUNTED WITH A TYPE C (3) EACH BURN/WARNING LIGHT AND MAINTAINED DUSK TO DAWN.



TYPICAL LANE RESTRICTIONS ON PUBLIC ROADS USING FLAGGER

NOTE: DISTANCES SHALL BE ADJUSTED TO FIELD CONDITIONS WHERE SPACE IS LIMITED.

FOR INCIDENTAL USE ONLY

DETOUR ROUTE MARKER CODES:

- ADVANCE TURN
- DIRECTIONAL
- CONFIRMING
- END

DETOUR — WOODLAWN AVENUE (18 EAI 3X3X9) OR 11TH STREET (13 EAI 3X3X9) OR COTTAGE GROVE (13 EAI 3X3X9) — END

NOTE: SIGNS LABELLED ABOVE WITHOUT A STREET NAME ARE FOR WOODLAWN AVENUE.

95% REVIEW SET

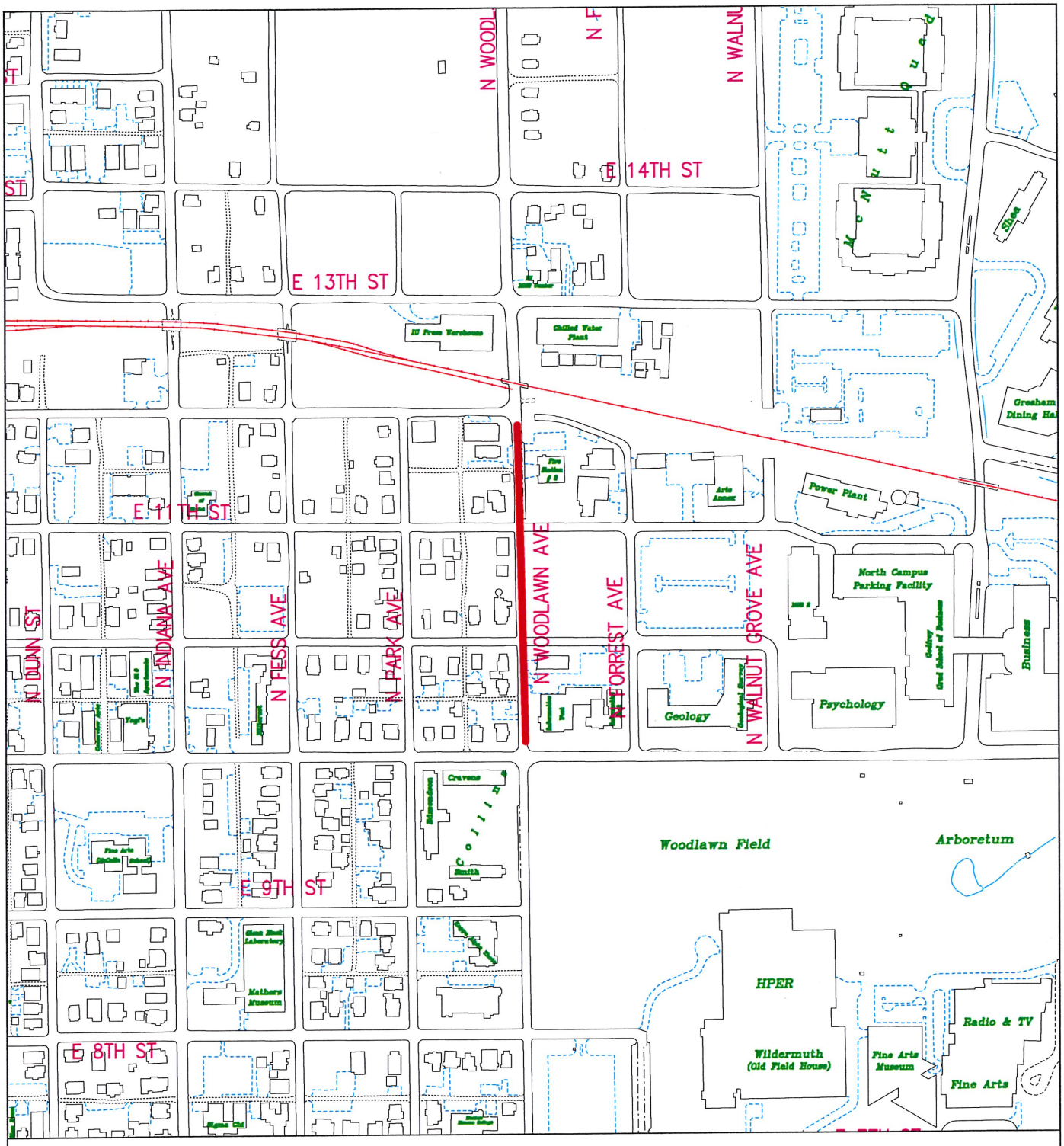
RECOMMENDED FOR APPROVAL — DESIGN ENGINEER — DATE

DESIGNED BR | DRAWN JCS | CHECKED WT | CHECKED BR

WOODLAWN AVENUE IMPROVEMENT
10TH STREET TO RAILROAD CROSSING

MAINTENANCE OF TRAFFIC
DETOURS AND GENERAL NOTES

HORIZONTAL SCALE	ERCES PROJECT NUMBER
1"=50'-0"	HB
VERTICAL SCALE	DESIGNATION
	SHEETS
	5 OF 22
U PROJECT NUMBER	PROJECT
2056-0056	WOODLAWN AVENUE



City of Bloomington

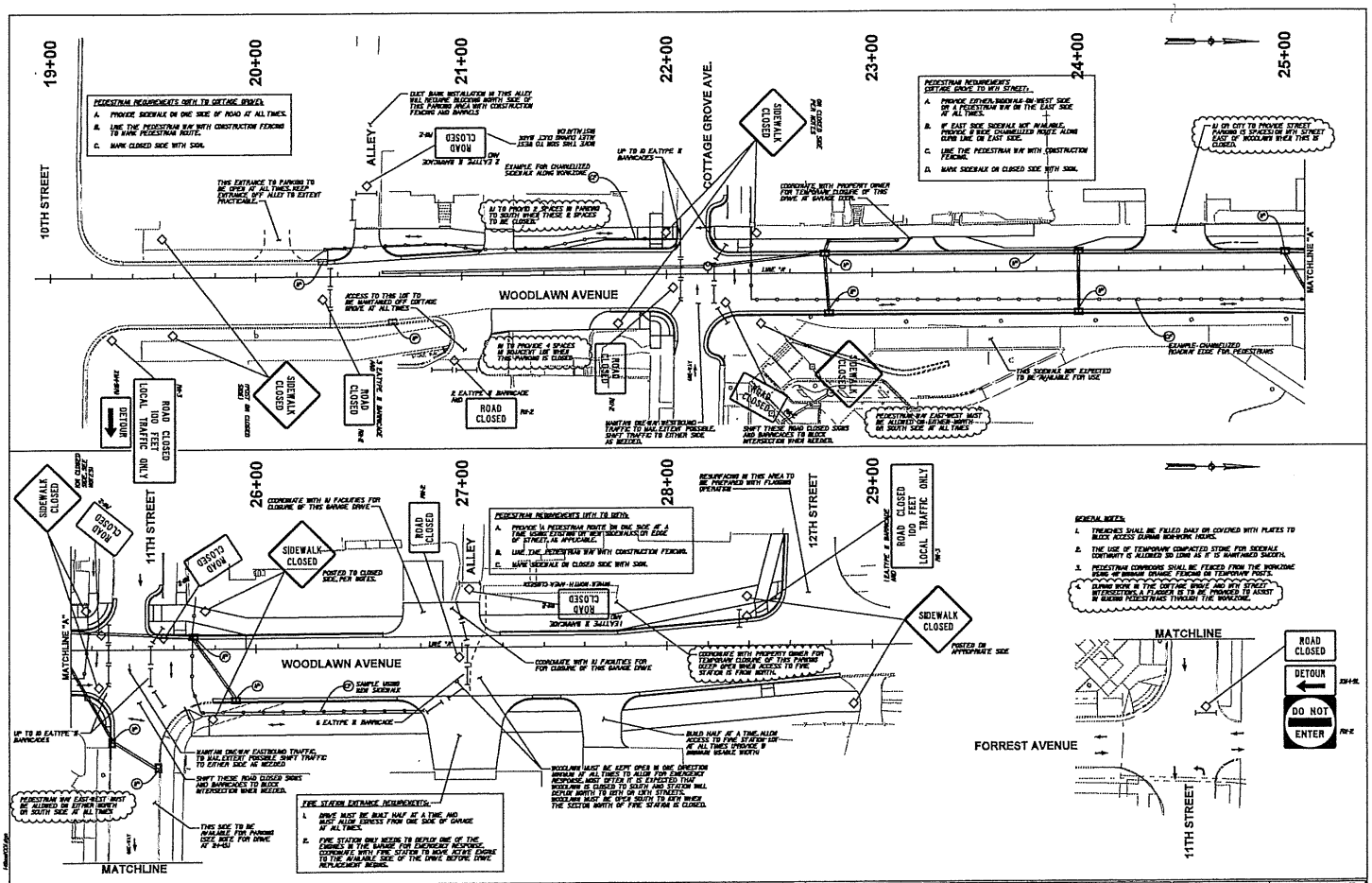
By: atenro
31 Mar 17

400 0 400 800 1200

N

Scale: 1" = 400'

For reference only; map information NOT warranted.



MAINTENANCE OF TRAFFIC LEGEND

- BLOCK STANDARD DRUM WITH STEADY BURN LIGHTS
- DETOUR ROUTE MARKER ASSEMBLY BETTER (DENOTES TYPE) OPEN BLOCK STANDARDS
- BARRICADE (TYPE III)
- CONSTRUCTION SIGNS (SHAPE PER MUTCD)
- TRAFFIC FLOW DIRECTION
- INLET PROTECTION

95% REVIEW SET

RECOMMENDED FOR APPROVAL	DESIGN ENGINEER	DATE	
DESIGNED: BR	DRAWN: SCS		
CHECKED: MT	CHECKED: BR		

WOODLAWN AVENUE IMPROVEMENT
10TH STREET TO RAILROAD CROSSING

MAINTENANCE OF TRAFFIC AND EROSION CONTROL

HORIZONTAL SCALE	ENCES PROJECT NUMBER
1"=50'	140
VERTICAL SCALE	DESCRIPTION
	SHEETS
	4 OF 22
IU PROJECT NUMBER	PROJECT
8C6-0052	WOODLAWN AVENUE

Board of Public Works
Staff Report

Project/Event:	Approve Change Orders #3 and #4 for Woodlawn Railroad Crossing
Petitioner/Representative:	Planning and Transportation Department
Staff Representative:	Roy Aten
Date:	04/04/2017

Report:

- Change order #3 is an additional charge of $16,674.39 for the installation of a concrete drainage ditch adjacent to the railroad tracks. The extra drainage ditch was a demand of the railroad to mitigate excessive drainage caused by the excavation of the embankment.
- Change Order #4 is an additional charge of $17,577.22 for the reconstruction of the Pavedrain storm drainage structures. Due to an incomplete detail provided on the plans the original installation of the Pavedrain system failed.

The cost for both change orders are being paid for by Indiana University through the established project escrow account.

Recommendation and Supporting Justification: City, Indiana University and INDOT staff have reviewed the two change orders and are recommending approval.

Recommend ☒ **Approval** ☐ **Denial by:** *Roy Aten*

INDIANA Department of Transportation

Construction Change Order and Time Extension Summary

Contract Information

Contract No.: R -38344 Letting Date:04/06/2016

District:SEYMOUR DISTRICT AE:Wren, Rachel PE/S:Everett, Eric Status:Pending

Change Order Information

Change Order No.: 003 EWA: Y or Force Acct: N

Date Generated: 03/06/2017 Date Approved: 00/00/0000

Reason Code: CHANGED COND, Constructability Related

Description: Paved Side Ditch

Original Contract Amount	$ 1,169,437.40	
Current Change Order Amount	$ 16,674.39	Percent: 1.426 %
Total Previous Approved Changes	$ -6,373.20	Percent: -0.545 %
Total Change To-Date	$ 10,301.19	Percent: 0.881 %
Modified Contract Amount	$ 1,179,738.59	

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 Required?	Y / N If Y, Referred to Project Manager(PM) _____
	Date to PM_____ Date Returned_____
Approval Authority Concurs with PM?	Y / N If Y, Concurrence by_____ Date_____
	If N,Resolution: Approved _____ Disapproved _____
	Resolved by_____ Date_____
LPA Signatures Required?	Y / N If Y, Date to LPA _____ Date Returned _____
FHWA Signatures Required?	Y / N If Y, Date to FHWA_____ Date Returned_____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

_____

_____

_____

_____

Contract: R -38344
Project: 1500380 - State:150038000LC5
Change Order Nbr: 003
Change Order Description: Paved Side Ditch
Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change	
0100	1500380	0100	109-04299	DOL	16,674.390	1.000	C	Amount:$	16,674.39

Item Description: FORCE ACCOUNT WORK

Supplemental Description1: Paved Side Ditch Work for INRD approval to open RR Crossing

Supplemental Description2: Force Account

Total Value for Change Order 003 = $ 16,674.39

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

Because the extent of work could not be determined to establish a unit price, it shall be performed via FORCE ACCOUNT in accordance with 109. 05(b).

General or Standard Change Order Explanation

As part of the remediation of the railroad tracks that was happening concurrently with this project, INRD determined that in order to open the crossing, water coming from an open seam in the adjacent limestone bedrock needed to be collected and transported into the new storm sewer. This seam did not exist before this project began however it appeared to only start leaking water after rock excavation for sight line construction was done. This water was tested and found not to be chlorinated and assumed to be ground water. A paved side ditch was designed by the project engineer and submitted to and approved by INRD. Because of the irregular area, difficult terrain, and proximity to the railroad tracks, unit prices could not be determined before work was to begin. It was agreed that the work would be done through a force account. The ditch runs from 2919+31 to 2917+56. The water comes in at 2917+69. The paved ditch runs 13 feet east of where the water is coming in at. The cost of all labor, equipment and materials equaled $16,674.39. These costs are non-participating from INDOT due to being for a preferential item. The personnel, equipment, and materials were reviewed by the PES and the documents provided by the contractor are accurate and representative.

General or Standard Change Order Explanation

A contract time adjustment is not required for this change.

Change Order Explanation for Specific Line Item

****

It is the intent of the parties that this change order is full and complete compensation 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 TRANSPORATION

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

CITY OF BLOOMINGTON
Legal Department
Reviewed By:
Jackie Moore
DATE: 3.31.17

Change Order Worksheet

(To be included as part of Change Order Document)

Change Order # 3

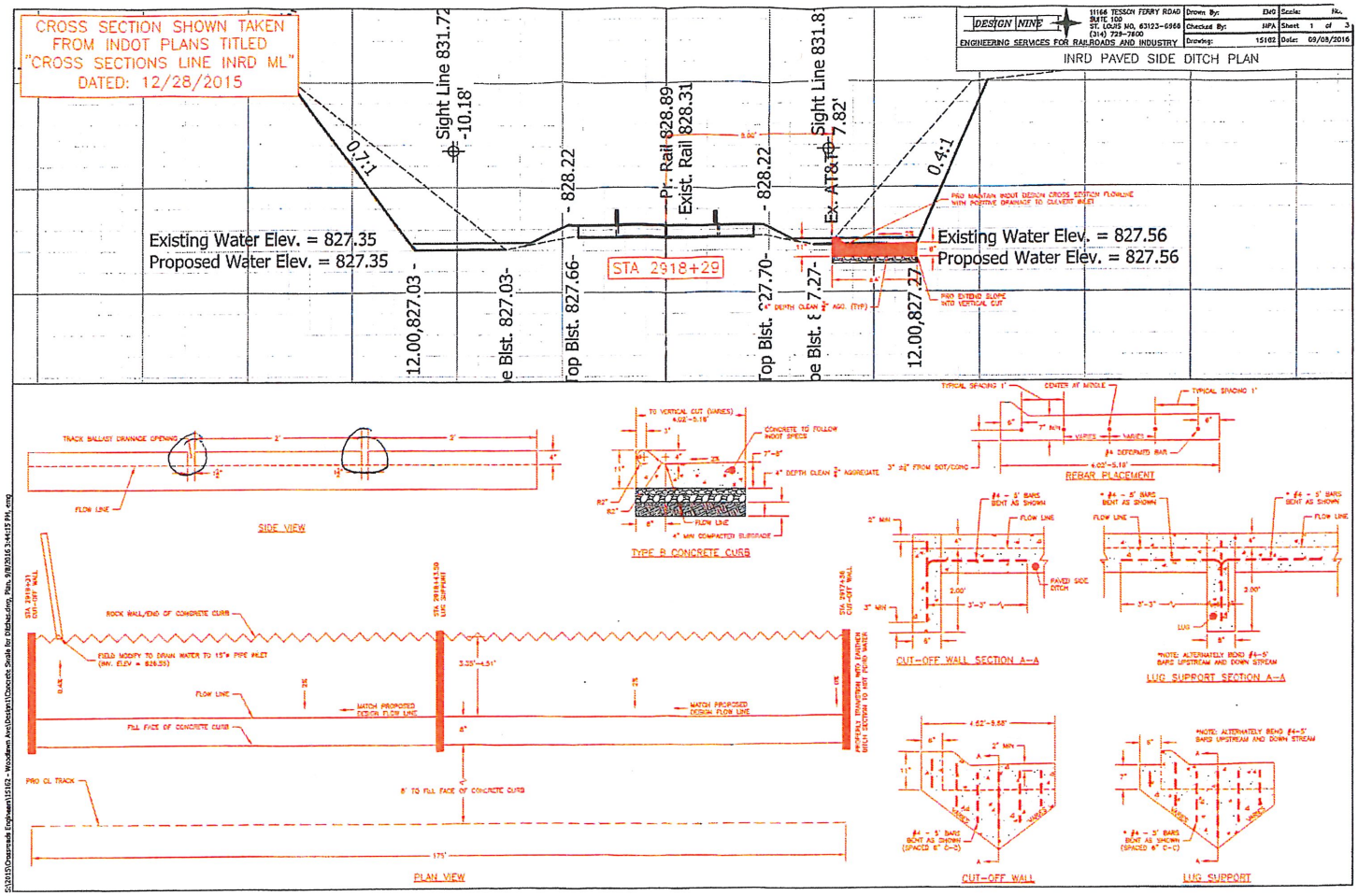
Contract # R-38344 PE/PS Eric Everett Project Manager Brad Byford

Designer Contact Mark Beck Approval Authority INDOT

Date Contractor issued Written Notice of Changed Condition	1/30/2017
Date Area Engineer was notified of Changed Condition	9/20/2016
Date Project Manager was notified of Changed Condition	9/20/2016
Date LPA was notified of Changed Condition	9/20/2016
Date FHWA was notified of Changed Condition (if Federal Oversight job)	
Date Contractor was asked to provide pricing	9/20/2016
Date Contractor returned pricing for review	11/16/2016
Will work be done before approved Change Order Yes No	Yes
If Yes	
Date AE gave Documented Verbal Approval	9/20/2016
Date LPA gave Documemted Verbal Approval	9/20/2016
Date FHWA gave Documented Verbal Approval (if Federal Oversight job)	
Date Work Order Document was issued to Contractor	9/20/2016
Is there a scope change? Yes No	No
If Yes	
Date that Project Manager gave Documented Verbal Approval	
Date that **Draft** Change Order was emailed to Project Manager for review	3/3/2017
Date Project Manager returned his/her review	3/6/2017
Date that **Draft** Change Order was sent to LPA for signatures (if applicable)	3/6/2017
Date that **Draft** Change Order was sent to FHWA for approval (if Federal Oversight)	
Date FHWA approved Change Order in SiteManager (If Federal Oversight)	

Once Change Orders for a contract cumulatively reach the 4% level or a 25 day time extension, the PE/S will need to forward a draft of the Change Order to the following positions; the District Construction Director, the Director Division of Construction Management (Mark Miller) and the Director of Capital Program Management (Mike Smith) **Date of Notification** _____

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



CROSS SECTION SHOWN TAKEN FROM INDOT PLANS TITLED "CROSS SECTIONS LINE INRD ML" DATED: 12/28/2015
DESIGN NINE
11166 TESSON FERRY ROAD SUITE 100 ST. LOUIS MO, 63123-6968 (314) 729-7600
ENGINEERING SERVICES FOR RAILROADS AND INDUSTRY
Drawn By: EMG
Checked By: MPA
Drawing: 15162
Scale: No.
Sheet 1 of 3
Date: 09/08/2016
INRD PAVED SIDE DITCH PLAN
Sight Line 831.72
-10.18'
Sight Line 831.81
7.82'
0.7:1
0.4:1
Pr. Rail 828.89
Exist. Rail 828.31
- 828.22
- 828.22
Ex. AT&T
Existing Water Elev. = 827.35
Proposed Water Elev. = 827.35
Existing Water Elev. = 827.56
Proposed Water Elev. = 827.56
STA 2918+29
12.00,827.03 -
e Blst. 827.03-
Top Blst. 827.66-
Top Blst. 827.70-
oe Blst. 827.27-
12.00,827.27
PRO MAINTAIN INDOT DESIGN CROSS SECTION FLOWLINE WITH POSITIVE DRAINAGE TO CULVERT INLET
PRO EXTEND SLOPE INTO VERTICAL CUT
SIDE VIEW
TYPE B CONCRETE CURB
REBAR PLACEMENT
CUT-OFF WALL SECTION A-A
LUG SUPPORT SECTION A-A
PLAN VIEW
CUT-OFF WALL
LUG SUPPORT

MILESTONE CONTRACTORS, L.P.

FORCE ACCOUNT WORK

MCLP #: 165025 - 99950-809

CUSTOMER NO.: INDOT R-38344-A

Markup will be added per INDOT or CONTRACT specifications for Force Account Work

DATE: 10/17/2016

DESCRIPTION/SCOPE OF WORK: Install new concrete side ditch along Rail Road R/W for drainage

WORK PERFORMED: 9/22/16, 9/23/16, 9/26/16, 9/27/16, 9/29/16, 9/30/16

ADDRESS/LOCATION Woodlawn Ave, 12th to 13th Street

JOB NO.: 165025 / R-38344-A

DATE EFFECTIVE: 9/21/2016 - 9/30/2016

OVERTIME WILL BE CHARGED IN ACCORDANCE WITH UNION AGREEMENTS

EQUIPMENT (OPERATOR NOT INCLUDED)

DESCRIPTION	EQUIP #	RATE	HOURS	TOTAL ($)
CAT 420E IT Cab Backhoe	4441	$40.01	5.00	$200.05
CAT 308E2 CR Excavator	5760	$49.89	22.00	$1,097.58
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
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				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
EQUIPMENT COST TOTAL				$1,297.63

LABOR

	STRAIGHT TIME		TIME + 1/2		DBL. TIME		
	RATE	HR	RATE	HR	RATE	HR	TOTAL ($)
LABORER	$41.11	70					$2,877.70
OPERATOR	$56.65	28					$1,586.20
COMBOMAN							$0.00
CARPENTER	$49.67	21					$1,043.07
FINISHER	$42.26	21					$887.46
FOREMAN							$0.00
SUPERINTENDENT	$54.96	38					$2,088.48
LABOR COST TOTAL							$8,482.91

MATERIALS & SUPPLIES

	QUANTITY	UNIT	PRICE ($)	TOTAL ($)
CLASS A CONCRETE, COUNTY READY MIX	24	CY	$ 99.00	$2,376.00
IMI Pump Prime	1	CY	$ 129.75	$129.75
Minimum Load Charge	1	Each	$ 200.00	$200.00
Environmental Fee	4	Each	$ 12.00	$48.00
COUNTY READY MIX DISCOUNT	1	Each	$ (75.00)	-$75.00
Reinforcing Steel - #4 Rebar, GR 60	668	LBS	$ 0.43	$287.24
Reinforcing Steel - 3" Slab Bolster, Upper Plain	100	LF	$ 0.52	$52.00
Reinforcing Steel Freight	1	Each	$ 20.00	$20.00
MATERIAL COST TOTAL				$3,037.99

TRUCKING CO.

	RATE	Hours	TOTAL ($)
			$0.00
			$0.00
TRUCKING COST TOTAL			$0.00

SUBCONTRACTOR

	TOTAL ($)
R.L. Mccoy Concrete Pump Rental	$1,490.00
	$0.00
SUBCONTRACTOR COST TOTAL	$1,490.00

CATEGORY	COST TOTALS	MARKUP	TOTALS
EQUIPMENT WITH MARKUP (12%)	$1,297.63	$155.72	$1,453.35
LABOR WITH MARKUP (20%)	$8,482.91	$1,696.58	$10,179.49
MATERIAL WITH MARKUP (12%)	$3,037.99	$364.56	$3,402.55
TRUCKING WITH MARKUP (12%)	$0.00	$0.00	$0.00
SUBCONTRACTOR WITH MARKUP (10% FIRST $3000, 7% AFTER $3000)			$1,639.00

TOTAL $16,674.39

Milestone Contractors, L.P.

By:

Printed:

Title:

Owners Authorized Representative

By:

Printed:

Title:

Revision #: 2 (05/04/2010)

Office Copy - White Owner Copy - Yellow MCLP Superintendent Copy - Pink

Milestone Contractors, L.P.
Job Name: R-38344-A WOODLAWN AVE

Job Code: 165025

Cost Code Review

Cost Code: 99950-809 PAVED SIDE DITCH LS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 09/22/2016 Foreman: GOTT,JEFF Shift: 1					
Time Card:					
Production Quantities:	0.100				
GOTT,TANNER	Tanner W Gott	LAB	3.00	0.00	0.00
5760	L-Cat 308E2 CR Excavator		8.00	0.00	0.00
PAYTON,ROBE	Robert E Payton	OPR	8.00	0.00	0.00
		Labor Totals:		**Hours -**	**11.0**
		Equip Totals:		**Hours -**	**8.0**
Date: 09/23/2016 Foreman: GOTT,JEFF Shift: 1					
Time Card:					
Production Quantities:	0.200				
GOTT,TYLER	Tyler M Gott	LAB	8.00	0.00	0.00
5760	L-Cat 308E2 CR Excavator		8.00	0.00	0.00
PAYTON,ROBE	Robert E Payton	OPR	8.00	0.00	0.00
		Labor Totals:		**Hours -**	**16.0**
		Equip Totals:		**Hours -**	**8.0**
Date: 09/26/2016 Foreman: LYON,JEREMY Shift: 1					
Time Card:					
Production Quantities:	0.000				
LYON,JEREMY	Jeremy R Lyon	HSUP	8.00	0.00	0.00
BAY,LEWIS	Lewis D Bay	CAR	8.00	0.00	0.00
LAMBERT,KEI	Keith J Lambert	LCF	8.00	0.00	0.00

Milestone Contractors, L.P.
Job Name: R-38344-A WOODLAWN AVE

Job Code: 165025

Cost Code Review

Cost Code: 99950-809 PAVED SIDE DITCH LS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
MEDINA,SIMO	Simon Medina	LAB	8.00	0.00	0.00

Labor Totals: Hours - 32.0
Equip Totals: Hours - 0.0

Date: 09/27/2016 Foreman: GOTT,JEFF Shift: 1

Time Card:

Production Quantities: 0.200

GOTT,JEFF	Jeff W Gott	HSUP	3.00	0.00	0.00
FLEENER,STE	Steven W Fleener	OPR	2.00	0.00	0.00
GOTT,TYLER	Tyler M Gott	LAB	2.00	0.00	0.00
THACKER,JOS	Joshua R Thacker	OPR	2.00	0.00	0.00
4441	L-Cat 420E IT Cab Backhoe		1.00	0.00	0.00
5760	L-Cat 308E2 CR Excavator		2.00	0.00	0.00

Labor Totals: Hours - 9.0
Equip Totals: Hours - 3.0

Date: 09/27/2016 Foreman: LYON,JEREMY Shift: 1

Time Card:

Production Quantities: 0.000

LYON,JEREMY	Jeremy R Lyon	HSUP	2.00	0.00	0.00
BAY,LEWIS	Lewis D Bay	CAR	2.00	0.00	0.00
LAMBERT,KEI	Keith J Lambert	LCF	2.00	0.00	0.00
MEDINA,SIMO	Simon Medina	LAB	2.00	0.00	0.00

Labor Totals: Hours - 8.0
Equip Totals: Hours - 0.0

Milestone Contractors, L.P.
Job Name: R-38344-A WOODLAWN AVE

Job Code: 165025

Cost Code Review

Cost Code: 99950-809 PAVED SIDE DITCH LS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours

Cost Code Notes:
Slot: 2
Company Note: Tied rebar in
Indexes:

Inspector Note:

Date: 09/29/2016 Foreman: LYON,JEREMY Shift: 1

Time Card:

Production Quantities: 0.000

LYON,JEREMY	Jeremy R Lyon	HSUP	8.00	0.00	0.00
BAY,LEWIS	Lewis D Bay	CAR	7.00	0.00	0.00
LAMBERT,KEI	Keith J Lambert	LCF	7.00	0.00	0.00
MEDINA,SIMO	Simon Medina	LAB	7.00	0.00	0.00
FRYE,JASON	Jason S Frye	HSUP	8.00	0.00	0.00
FRYE,CASEY	Casey J Frye	LAB	8.00	0.00	0.00
KINES,BRIAN	Brian S Kines	LAB	8.00	0.00	0.00
EDWARDS,MAT	Matthew Ryan Edwards	LAB	8.00	0.00	0.00
EDWARDS,DER	Derek T Edwards	LAB	8.00	0.00	0.00

Labor Totals: **Hours - 69.0**
Equip Totals: **Hours - 0.0**

Cost Code Notes:
Slot: 4
Company Note: 178 ft of side ditch
Indexes:

Inspector Note:

Milestone Contractors, L.P.
Job Name: R-38344-A WOODLAWN AVE

Job Code: 165025

Cost Code Review

Cost Code: 99950-809 PAVED SIDE DITCH LS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 09/30/2016 Foreman: GOTT,JEFF Shift: 1					
Time Card:					
Production Quantities:	0.500				
GOTT,JEFF	Jeff W Gott	HSUP	5.00	0.00	0.00
FLEENER,STE	Steven W Fleener	OPR	4.00	0.00	0.00
THACKER,JOS	Joshua R Thacker	OPR	4.00	0.00	0.00
4441	L-Cat 420E IT Cab Backhoe		4.00	0.00	0.00
5760	L-Cat 308E2 CR Excavator		4.00	0.00	0.00
NETTLET,CON	Conner A Nettleton	LAB	4.00	0.00	0.00
		Labor Totals:		**Hours -**	**17.0**
		Equip Totals:		**Hours -**	**8.0**
Date: 09/30/2016 Foreman: LYON,JEREMY Shift: 1					
Time Card:					
Production Quantities:	0.000				
LYON,JEREMY	Jeremy R Lyon	HSUP	4.00	0.00	0.00
BAY,LEWIS	Lewis D Bay	CAR	4.00	0.00	0.00
LAMBERT,KEI	Keith J Lambert	LCF	4.00	0.00	0.00
MEDINA,SIMO	Simon Medina	LAB	4.00	0.00	0.00
		Labor Totals:		**Hours -**	**16.0**
		Equip Totals:		**Hours -**	**0.0**

Total Production Quantity: 1.000 LS

Milestone Contractors, L.P.
Job Name: R-38344-A WOODLAWN AVE

Job Code: 165025

Cost Code Review

Cost Code: 99950-809 PAVED SIDE DITCH LS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Totals by individual items:					
Employees:					
BAY,LEWIS	Lewis D Bay	CAR	21.00	0.00	0.00
EDWARDS,DER	Derek T Edwards	LAB	8.00	0.00	0.00
EDWARDS,MAT	Matthew Ryan Edwards	LAB	8.00	0.00	0.00
FLEENER,STE	Steven W Fleener	OPR	6.00	0.00	0.00
FRYE,CASEY	Casey J Frye	LAB	8.00	0.00	0.00
FRYE,JASON	Jason S Frye	HSUP	8.00	0.00	0.00
GOTT,JEFF	Jeff W Gott	HSUP	8.00	0.00	0.00
GOTT,TANNER	Tanner W Gott	LAB	3.00	0.00	0.00
GOTT,TYLER	Tyler M Gott	LAB	10.00	0.00	0.00
KINES,BRIAN	Brian S Kines	LAB	8.00	0.00	0.00
LAMBERT,KEI	Keith J Lambert	LCF	21.00	0.00	0.00
LYON,JEREMY	Jeremy R Lyon	HSUP	22.00	0.00	0.00
MEDINA,SIMO	Simon Medina	LAB	21.00	0.00	0.00
NETTLET,CON	Conner A Nettleton	LAB	4.00	0.00	0.00
PAYTON,ROBE	Robert E Payton	OPR	16.00	0.00	0.00
THACKER,JOS	Joshua R Thacker	OPR	6.00	0.00	0.00
	Totals:		**178.00**	**0.00**	**0.00**
Equipment:					
4441	L-Cat 420E IT Cab Backhoe		5.00	0.00	0.00
5760	L-Cat 308E2 CR Excavator		22.00	0.00	0.00
	Totals:		**27.00**	**0.00**	**0.00**

Milestone Contractors, L.P.
Job Name: R-38344-A WOODLAWN AVE

Job Code: 165025

Cost Code Review

Cost Code: 99950-809 **PAVED SIDE DITCH** **LS**

Code	Description	Class	Reg. Hours	OT Hours	Other Hours

	Cost Type	Units	Received	Used
Materials:				
Subcontracts:				
Supplies:				
Trucking:				
Misc.:				
Misc 3:				

NOTE:

Filters in effect:
All Foremen.
Cost Code = 99950-809.
Dates >= 05/12/2016 and Dates <= 10/12/2016.

2016 RATES (Effective 4/1/16)	PAY CLASS	YEAR	WAGE	H&W	PENSION	TRAINING	ICIAF	OTHER	ABUSE	BENEFITS	FICA	U.C.	W.C.	TOTAL	TOTAL STRAIGHT TIME	OVER TIME	DOUBLE TIME
OPERATOR -103	OPR	2016	33.15	8.25	7.90	0.75	0.13		0.03	17.06	2.54	2.49	1.10	56.33	56.33	75.42	94.50
OILER -103	OPR	2016	30.51	8.25	7.90	0.75	0.13		0.03	17.06	2.33	2.29	1.10	53.29	53.29	70.86	88.42
CCO-103	2015	2016	33.90	8.25	7.90	0.75	0.13		0.03	17.06	2.59	2.54	1.10	57.20	57.20	76.71	96.23
150 - 4 Co. Agrmt* (May 1)	**OPR**	**2015**	**39.85**	**13.60**	**9.50**	**1.30**	**0.12**	**5.33**	**0.00**	**29.85**	**3.05**	2.99	1.10	**76.84**	**76.84**	94.45	117.39
150 - 10 Co. Agrmt*	OPR	2016	29.85	13.95	7.25	0.40	0.13	3.15	0.03	24.91	2.28	2.24	1.10	60.38	60.38	74.42	91.60
181	OPR	2016	33.85	7.50	6.50	0.65	0.13		0.03	14.81	2.59	2.54	1.10	54.89	54.89	74.38	93.87
841	OPR	2016	31.30	8.50	6.70	0.95	0.13	3.20	0.03	19.51	2.39	2.35	1.10	56.65	56.65	71.47	89.49
LABORERS*	LAB	2016	22.62	5.75	7.25	0.55	0.13	0.25	0.03	13.96	1.73	1.70	1.10	41.11	41.11	53.88	66.90
SCREEDMAN	LAB	2016	23.12	5.75	7.25	0.55	0.13	0.25	0.03	13.96	1.77	1.73	1.10	41.68	41.68	54.74	68.06
FINISHER	LCF	2016	23.62	5.75	7.25	0.55	0.13	0.25	0.03	13.96	1.81	1.77	1.10	42.26	42.26	55.61	69.21
FOREMAN	LAB	2016	23.62	5.75	7.25	0.55	0.13	0.25	0.03	13.96	1.81	1.77	1.10	42.26	42.26	55.61	69.21
MID RATE FOREMAN	LAB	2016	27.44	5.75	7.25	0.55	0.13	0.25	0.03	13.96	2.10	2.06	1.10	46.66	46.66	62.21	78.00
HRLY SUPERINTENDENT	HSUP	2016	34.65	5.75	7.25	0.55	0.13	0.25	0.03	13.96	2.65	2.60	1.10	54.96	54.96	74.66	94.61
COMBINATION MAN	LT	2016	29.01	5.75	7.25	0.55	0.13	0.25	0.03	13.96	2.22	2.18	1.10	48.47	48.47	64.92	81.62
TMSTERS: SNGLE AXL	TMST	2016	27.41	10.47	3.94	0.37	0.13			14.91	2.10	2.06	1.10	47.57	47.57	63.35	79.14
LOWBOY TNDM TNDM	TMST	2016	27.76	10.47	3.94	0.37	0.13			14.91	2.12	2.08	1.10	47.98	47.98	63.96	79.94
LOWBOY TNDM TRI	TMST	2016	27.81	10.47	3.94	0.37	0.13			14.91	2.13	2.09	1.10	48.03	48.03	64.04	80.06
DISTRIBUTOR	TMST	2016	27.66	10.47	3.94	0.37	0.13			14.91	2.12	2.07	1.10	47.86	47.86	63.79	79.71
CARPENTERS:ZONE1A*	CAR	2015	37.42	8.34	11.47	0.38	0.12	5.99	0.00	26.30	2.86	2.81	1.10	70.49	70.49	86.04	107.59
CARPENTERS:ZONE1B*	CAR	2016	26.76	8.40	8.10	0.43	0.13	1.29	0.03	18.38	2.05	2.01	1.10	50.29	50.29	64.41	79.82
ZONE 3A*	CAR	2016	26.81	8.36	9.18	0.43	0.13	1.35	0.03	19.48	2.05	2.01	1.10	51.45	51.45	65.54	80.97
ZONE 3B*	CAR	2016	25.70	8.36	9.18	0.43	0.13	1.35	0.03	19.48	1.97	1.93	1.10	50.17	50.17	63.62	78.42
ZONE 3C*	CAR	2016	25.26	8.36	9.18	0.43	0.13	1.35	0.03	19.48	1.93	1.89	1.10	49.67	49.67	62.86	77.40
ZONE 3D*	CAR	2016	25.56	8.36	9.18	0.43	0.13	1.35	0.03	19.48	1.96	1.92	1.10	50.01	50.01	63.38	78.09
Zone 4A*	CAR	2016	24.73	8.32	9.66	0.43	0.13	1.62	0.03	20.19	1.89	1.85	1.10	49.77	49.77	62.38	76.62
Zone 4D*	CAR	2016	24.31	8.35	9.84	0.43	0.13	1.43	0.03	20.21	1.86	1.82	1.10	49.30	49.30	61.87	75.87
MECHANIC (NON-UNION)	MECH	2015	26.91	8.05						8.05	2.06	2.02	1.10	40.14	40.14	55.63	71.12
MECHANIC (UNION)	MECH	2016	33.15	8.25	7.90	0.75	0.13		0.03	17.06	2.54	2.49	1.10	56.33	56.33	75.42	94.50
Q/A		2016	25.09	8.05						8.05	1.92	1.88	1.10	38.04	38.04	52.49	66.93
SUPERINTENDENT	SUPT	2016	40.00	8.77						8.77	3.06	3.00	1.10	55.93	55.93	78.96	101.99
SURVEYOR		2016	34.06	8.48						8.48	2.61	2.55	1.10	48.80	48.80	68.41	88.02
SURVEY ASSISTANT		2016	22.62	5.75	7.25	0.55	0.13	0.25	0.03	13.96	1.73	1.70	1.10	41.11	41.11	53.88	66.90

*Laborers: Lake, Newton, Porter and LaPorte Countys add $7.62 to wage
*Laborers: Jasper and Starke Counties add $4.85 to wage
*Operator-150: 4 county agreement, Lake, Porter, LaPorte, St. Joseph **Vacation Fund included in earnings
*Operator-150: 10 county agreement, Elkhart, Kosciusko, Marshall, Noble, Fulton, LaGrange, Newton, Pulaski, Jasper, Starke
*Operator-841: Boone, Clay, Daviess, Fountain, Greene, Hendricks, Knox, Monroe, Montgomery, Morgan, Owen, Parke, Putnam, Sullivan, Vermillion, Vigo, Warren
ZONE 1A: Lake,Porter, LaPorte, Starke, Pulaski, Newton, Jasper
*ZONE 1B: Benton, White, Pulaski, Warren, Tippecanoe, Caroll, Clinton
*ZONE 3A: Hamilton, Hancock, Hendricks, Marion, Johnson
*ZONE 3B:Vermillion, Vigo, Fountain, Parke, Clay, Montgomery, Putnam, Owen, Boone, Morgan,
*ZONE 3C: Brown, Shelby, Bartholomew, Rush, Decatur, Franklin, Johnson
*ZONE 3D:Madison, Blackford, Delaware, Henry, Jay, Randolph, Wayne, Fayette, Union
*ZONE 4A: Daviess, Gibson, Greene, Knox, Lawrence, Martin, Orange, Sullivan

Invoice

Mills Supply
502-561-0700

1100 S 9th Street
Louisville, KY 40203

Invoice No.	239812
Customer No.	MILESTONE

Bill To

MILESTONE CONTRACTORS, L.P.
P O BOX 421459
INDIANAPOLIS, IN 46242-1429

Telephone: 317-788-6885

Ship To

MILESTONE CONTRACTORS, L.P.
JOB# 165025
12TH AND WOODLAWN
BLOOMINGTON, IN

Telephone: 317-788-6885

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
09/29/16	09/26/16	239812			NET 30

Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number
MAIN	Company Truck		TONY GERACITANO	

Order Quantity	Ship Quantity	Tax	Item Number / Description		Unit Price	Extended Price
668	668	Y	200110 #4 REBAR GR 60 50 EA @ 20'	U of M: Pound	0.4300	287.24
100	100	Y	160225 3" SLAB BOLSTER UPPER PLAIN	U of M: L/F	0.5200	52.00

Print Date	10/14/16
Print Time	06:44:30 AM
Page No.	1

Total Paid	0.00
Balance Due	384.39
Due Date	10/29/16

Subtotal	339.24
Freight	20.00
7.00000 % Sales Tax	25.15
Invoice Total	384.39

Printed By: Tony Geracitano

County Ready Mix

P.O. Box 7048, Group #2
Indianapolis, IN 46207-7048

INVOICE

Page # 1

Customer No.	Invoice Date	Invoice No.
87877	09/29/2016	60010198
Total Due if Paid by	10/10/2016	$2,678.75
Total Due if Paid after	10/10/2016	$2,753.75

For billing questions, please call our office at ***(317) 326-3101***

MILESTONE CONT LP BLOOMINGTON
4755 W ARLINGTON
BLOOMINGTON IN 47404

Delivery Address
R-38344 MONROE CO. NEW RR}BETWEEN 12

P.O. No.	Job No.	Project No.	Order No.

25833 1086

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
158	8110FG	IMI PUMP PRIME	1.00	cy	129.75	129.75
158	32	MINIMUM LOAD CHARGE	1.00	ea	200.00	200.00
158	31	ENVIRONMENTAL FEE	4.00	ea	12.00	48.00
158	9001IN	CLASS A STONE ASH	24.00	cy	99.00	2,376.00

* 15804439, 15804440, 15804443, 15804445

1650275
99950
8091
3

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$75.00	10/10/2016	25.00 cy	$2,753.75	$.00	$2,753.75

CRM-FM01 (06/14)

Retain this portion for your records.

Detach here and return with your payment

County Ready Mix

P.O. Box 7048, Group #2
Indianapolis, IN 46207-7048

Customer No.	Invoice Date	Invoice No.
87877	09/29/2016	60010198
Total Due if Paid by	10/10/2016	$2,678.75
Total Due if Paid after	10/10/2016	$2,753.75

Amount Enclosed

Make check payable to County Ready Mix

MILESTONE CONT LP BLOOMINGTON
4755 W ARLINGTON
BLOOMINGTON IN 47404

Remit To:

County Ready Mix
P.O. Box 7048, Group #2
Indianapolis, IN 46207-7048

R.L. McCoy, Inc.
7898 East Lincolnway
Columbia City, IN 46725
P:(317) 544-0000 F:(317) 544-0001

Invoice

DATE	NUMBER
9/29/2016	36347

Job Name: 12th & Woodlawn
Job Number:
Building/Lot #:
P.O. :
Job Date: 9/29/2016
Size Requested: 43m
Unit Sent: BP-240
Poured Amount: 24.00
Job Type: Trenches
Term: Pay Net 30

TO: Milestone Contractors, LP
P.O. Box 421459
Indianapolis, IN 46242-1459

Jobsite: 12th & Woodlawn Contract #R-38344, Bloomington, IN

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Equipment: Hourly Charge	5.00	$ 175.00	$ 875.00
Equipment: Pour Volume Charge	24.00	$ 3.75	$ 90.00
Equipment: Travel Charge	3.00	$ 175.00	$ 525.00

Subtotal: $ 1,490.00

GRAND TOTAL: **$ 1,490.00**

Special Quote

No Disclaimer

Equipment Details							Rental Rate Blue Book®				Adjustments			
ID	Equipment Type	Manufacturer	Model	Year	Serial Number	Configuration / Notes	Ownership	Operating	Revision	Region	Age	Ownership	Operating	FHWA Hourly Rate
4368	Tractor-Loader-Backhoes	Caterpillar	420E	2007	HLS03943	Power Mode: Diesel, Drive: 4WD, Loader Bucket Capacity--Heaped: 1.25 cy, Backhoe Stick: Extendable in, Net Horsepower: 93.3 hp, Operator Protection: ROPS	$3,234.83	$18.95	Jul 1, 2016 - Present	Indiana: 98.5%	2007: 94.1%	100%	100%	$37.33
4369	Tractor-Loader-Backhoes	Caterpillar	420E	2007	HLS04006	Power Mode: Diesel, Drive: 4WD, Loader Bucket Capacity--Heaped: 1.25 cy, Backhoe Stick: Extendable in, Net Horsepower: 93.3 hp, Operator Protection: ROPS	$3,234.83	$18.95	Jul 1, 2016 - Present	Indiana: 98.5%	2007: 94.1%	100%	100%	$37.33
4439	Tractor-Loader-Backhoes	Caterpillar	420E IT	2012	DAN02016	Power Mode: Diesel, Drive: 4WD, Loader Bucket Capacity--Heaped: N/A cy, Backhoe Stick: Extendable in, Net Horsepower: 93.0 hp, Operator Protection: ROPS	$3,718.38	$19.45	Jul 1, 2016 - Present	Indiana: 98.5%	100%	100%	100%	$40.58
4440	Tractor-Loader-Backhoes	Caterpillar	420E IT	2012	DAN01767	Power Mode: Diesel, Drive: 4WD, Loader Bucket Capacity--Heaped: N/A cy, Backhoe Stick: Extendable in, Net Horsepower: 93.0 hp, Operator Protection: ROPS	$3,617.98	$19.45	Jul 1, 2016 - Present	Indiana: 98.5%	2012: 97.3%	100%	100%	$40.01
4441	Tractor-Loader-Backhoes	Caterpillar	420E IT	2012	DAN02015	Power Mode: Diesel, Drive: 4WD, Loader Bucket Capacity--Heaped: N/A cy, Backhoe Stick: Extendable in, Net Horsepower: 93.0 hp, Operator Protection: ROPS	$3,617.98	$19.45	Jul 1, 2016 - Present	Indiana: 98.5%	2012: 97.3%	100%	100%	$40.01
4442	Tractor-Loader-Backhoes	Caterpillar	420E IT	2012	DAN01768	Power Mode: Diesel, Drive: 4WD, Loader Bucket Capacity--Heaped: N/A cy, Backhoe Stick: Extendable in, Net Horsepower: 93.0 hp, Operator Protection: ROPS	$3,617.98	$19.45	Jul 1, 2016 - Present	Indiana: 98.5%	2012: 97.3%	100%	100%	$40.01
4443	Tractor-Loader-Backhoes	Caterpillar	420E IT	2012	DAN02017	Power Mode: Diesel, Drive: 4WD, Loader Bucket Capacity--Heaped: N/A cy, Backhoe Stick: Extendable in, Net Horsepower: 93.0 hp, Operator Protection: ROPS	$3,617.98	$19.45	Jul 1, 2016 - Present	Indiana: 98.5%	2012: 97.3%	100%	100%	$40.01
4444	Tractor-Loader-Backhoes	Caterpillar	420E IT	2012	DAN02092	Power Mode: Diesel, Drive: 4WD, Loader Bucket Capacity--Heaped: N/A cy, Backhoe Stick: Extendable in, Net Horsepower: 93.0 hp, Operator Protection: ROPS	$3,617.98	$19.45	Jul 1, 2016 - Present	Indiana: 98.5%	2012: 97.3%	100%	100%	$40.01
4445	Tractor-Loader-Backhoes	Caterpillar	420E IT	2012	DAN02093	Power Mode: Diesel, Drive: 4WD, Loader Bucket Capacity--Heaped: N/A cy, Backhoe Stick: Extendable in, Net Horsepower: 93.0 hp, Operator Protection: ROPS	$3,617.98	$19.45	Jul 1, 2016 - Present	Indiana: 98.5%	2012: 97.3%	100%	100%	$40.01

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Equipment Details							Rental Rate Blue Book®				Adjustments			
ID	Equipment Type	Manufacturer	Model	Year	Serial Number	Configuration / Notes	Ownership	Operating	Revision	Region	Age	Ownership	Operating	FHWA Hourly Rate
5707	Crawler Mounted Hydraulic Excavators	Caterpillar	336D L	2015	RKB00706	Power Mode: Diesel, Bucket Capacity - Heaped: 1.56 cy, Operating Weight: 36.5 t, Net Horsepower: 268.0 hp	$11,884.63	$64.70	Jul 1, 2016 - Present	Indiana: 99%	2015: 99.5%	100%	100%	$132.23
5734	Crawler Mounted Hydraulic Excavators	Caterpillar	308D CR	2015	FJX03204	Power Mode: Diesel, Bucket Capacity - Heaped: .4 cy, Operating Weight: 7.9 t, Net Horsepower: 55.6 hp Notes: 308E2	$5,092.71	$20.95	Jul 1, 2016 - Present	Indiana: 99%	2015: 99.5%	100%	100%	$49.89
5760	Crawler Mounted Hydraulic Excavators	Caterpillar	308D CR	2015	FJX03208	Power Mode: Diesel, Bucket Capacity - Heaped: .4 cy, Operating Weight: 7.9 t, Net Horsepower: 55.6 hp Notes: 308E2	$5,092.71	$20.95	Jul 1, 2016 - Present	Indiana: 99%	2015: 99.5%	100%	100%	$49.89
5761	Crawler Mounted Hydraulic Excavators	Caterpillar	308D CR	2015	FJX03212	Power Mode: Diesel, Bucket Capacity - Heaped: .4 cy, Operating Weight: 7.9 t, Net Horsepower: 55.6 hp Notes: 308E2	$5,092.71	$20.95	Jul 1, 2016 - Present	Indiana: 99%	2015: 99.5%	100%	100%	$49.89
5762	Crawler Mounted Hydraulic Excavators	Caterpillar	336D L	2015	RKB01361	Power Mode: Diesel, Bucket Capacity - Heaped: 1.56 cy, Operating Weight: 36.5 t, Net Horsepower: 268.0 hp Notes: 336F	$11,884.63	$64.70	Jul 1, 2016 - Present	Indiana: 99%	2015: 99.5%	100%	100%	$132.23
5763	Crawler Mounted Hydraulic Excavators	Caterpillar	336D L	2015	RKB01564	Power Mode: Diesel, Bucket Capacity - Heaped: 1.56 cy, Operating Weight: 36.5 t, Net Horsepower: 268.0 hp Notes: 336F	$11,884.63	$64.70	Jul 1, 2016 - Present	Indiana: 99%	2015: 99.5%	100%	100%	$132.23
5764	Crawler Mounted Hydraulic Excavators	Caterpillar	349E L	2015	HPD00462	Power Mode: Diesel, Bucket Capacity - Heaped: 4.1 cy, Operating Weight: 49.4 t, Net Horsepower: 404.0 hp	$16,277.95	$97.95	Jul 1, 2016 - Present	Indiana: 99%	2015: 99.5%	100%	100%	$190.44
5769	Crawler Mounted Hydraulic Excavators	Komatsu	PC228USLC-8	2015	2206	Power Mode: Diesel, Bucket Capacity - Heaped: .7 cy, Operating Weight: 26.6 t, Net Horsepower: 148.0 hp	$11,539.86	$48.35	Jul 1, 2016 - Present	Indiana: 99%	2015: 99.5%	100%	100%	$113.92
5770	Crawler Mounted Hydraulic Excavators	Komatsu	PC228USLC-8	2015	2222	Power Mode: Diesel, Bucket Capacity - Heaped: .7 cy, Operating Weight: 26.6 t, Net Horsepower: 148.0 hp	$11,539.86	$48.35	Jul 1, 2016 - Present	Indiana: 99%	2015: 99.5%	100%	100%	$113.92
5795	Crawler Mounted Hydraulic Excavators	Caterpillar	336D L	2015	YCE00425	Power Mode: Diesel, Bucket Capacity - Heaped: 1.56 cy, Operating Weight: 36.5 t, Net Horsepower: 268.0 hp	$11,884.63	$64.70	Jul 1, 2016 - Present	Indiana: 99%	2015: 99.5%	100%	100%	$132.23
5796	Crawler Mounted Hydraulic Excavators	Caterpillar	314D LCR	2016	ZJT01726	Power Mode: Diesel, Bucket Capacity - Heaped: .56 cy, Operating Weight: 14.1 t, Net Horsepower: 90.0 hp	$7,098.30	$30.85	Jul 1, 2016 - Present	Indiana: 99%	2016: 100%	100%	100%	$71.18
5797	Crawler Mounted Hydraulic Excavators	Caterpillar	314D LCR	2016	ZJT01521	Power Mode: Diesel, Bucket Capacity - Heaped: .56 cy, Operating Weight: 14.1 t, Net Horsepower: 90.0 hp	$7,098.30	$30.85	Jul 1, 2016 - Present	Indiana: 99%	2016: 100%	100%	100%	$71.18
6010	Articulated Frame Graders	Caterpillar	12G	1989	61M13153	Operator Protection: EROPS, Power Mode: Diesel, Net Horsepower: 135 hp, Moldboard Size: 12 ft	$4,848.01	$30.05	Jul 1, 2016 - Present	Indiana: 98.5%	1989: 95.2%	100%	100%	$57.60

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INDIANA Department of Transportation

Construction Change Order and Time Extension Summary

Contract Information

Contract No.: R -38344 | Letting Date:04/06/2016

District:SEYMOUR DISTRICT | AE:Wren, Rachel | PE/S:Everett, Eric | Status:Pending

Change Order Information

Change Order No.: 004 | EWA: Y or Force Acct: N

Date Generated: 03/06/2017 | Date Approved: 00/00/0000

Reason Code: ERRORS & OMISSIONS, Design/Plan Related

Description: Pave-Drain Second Installation

Original Contract Amount	$ 1,169,437.40	
Current Change Order Amount	$ 17,577.22	Percent: 1.503 %
Total Previous Approved Changes	$ -6,373.20	Percent: -0.545 %
Total Change To-Date	$ 11,204.02	Percent: 0.958 %
Modified Contract Amount	$ 1,180,641.42	

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 Required?	Y / N If Y, Referred to Project Manager(PM) _____
	Date to PM_____ Date Returned_____
Approval Authority Concurs with PM?	Y / N If Y, Concurrence by_____ Date_____
	If N,Resolution: Approved _____ Disapproved _____
	Resolved by_____ Date_____
LPA Signatures Required?	Y / N If Y, Date to LPA _____ Date Returned _____
FHWA Signatures Required?	Y / N If Y, Date to FHWA_____ Date Returned_____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

_____

_____

_____

_____

Contract: R -38344
Project: 1500380 - State:150038000LC5
Change Order Nbr: 004
Change Order Description: Pave-Drain Second Installation
Reason Code: ERRORS & OMISSIONS, Design/Plan Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change	
0101	1500380	0101	109-04299	DOL	17,577.220	1.000	C	Amount:$	17,577.22

Item Description: FORCE ACCOUNT WORK

Supplemental Description1: Pave-Drain Reinstallation after settling.

Supplemental Description2:

Total Value for Change Order 004 = $ 17,577.22

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

Because the extent of work could not be determined to establish a unit price, it shall be performed via FORCE ACCOUNT in accordance with 109. 05(b).

General or Standard Change Order Explanation

After completing the initial installation of the pave-drain permeable pavers in Woodlawn Avenue, it was determined by the City of Bloomington, Indiana University, the project engineer, and INDOT that the pavers had settled to an unacceptable level. In all of the pave-drain systems (5 total within the jobsite) the blocks had settled between a half an inch and an inch and a half. A meeting was held onsite between the City of Bloomington, Indiana University, the project engineer, design engineers, Pave-Drain suppliers and INDOT. It was determined that the best course of action would be to add two layers of geogrid within the stone of the pave-drain system and recompact the stone throughout the systems. The previously installed stone and blocks had to be removed to correct for migration of the No. 8 stone into the No. 2 stone. Geogrid was placed over the recompacted layer of No. 2 stone, then No. 8 stone was placed and compacted, followed by the second layer of geogrid with the blocks on top. The work was finished on 9/23/16 and it was determined by 1/30/17 that the work was acceptable to INDOT, IU and the City of Bloomington. Since Milestone built the Pave-Drain system to the approved shop drawing during the original work, it has been determined that the design was insufficient for the application. This change order has been marked as recoverable. $17,577.22 is the total amount billed by the Contractor and includes all labor, equipment, and materials. These costs are non-participating from INDOT due to being for a preferential item. The personnel, equipment, and materials were reviewed by the PES and the documents provided by the contractor are accurate and representative.

General or Standard Change Order Explanation

A contract time adjustment is not required for this change.

Change Order Explanation for Specific Line Item

****

It is the intent of the parties that this change order is full and complete compensation 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 TRANSPORATION

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

CITY OF BLOOMINGTON
Legal Department
Reviewed By: Jackie Moore
DATE: 3.31.17

Change Order Worksheet

(To be included as part of Change Order Document)

Change Order # 4

Contract # R-38344 PE/PS Eric Everett Project Manager Brad Byford

Designer Contact Mark Beck Approval Authority INDOT

Date Contractor issued Written Notice of Changed Condition	1/30/2017
Date Area Engineer was notified of Changed Condition	9/20/2016
Date Project Manager was notified of Changed Condition	9/20/2016
Date LPA was notified of Changed Condition	9/20/2016
Date FHWA was notified of Changed Condition (if Federal Oversight job)	
Date Contractor was asked to provide pricing	9/20/2016
Date Contractor returned pricing for review	1/30/2017
Will work be done before approved Change Order Yes No	Yes
If Yes	
Date AE gave Documented Verbal Approval	9/20/2016
Date LPA gave Documemted Verbal Approval	9/20/2016
Date FHWA gave Documented Verbal Approval (if Federal Oversight job)	
Date Work Order Document was issued to Contractor	9/20/2016
Is there a scope change? Yes No	No
If Yes	
Date that Project Manager gave Documented Verbal Approval	
Date that **Draft** Change Order was emailed to Project Manager for review	3/3/2017
Date Project Manager returned his/her review	3/6/2017
Date that **Draft** Change Order was sent to LPA for signatures (if applicable)	3/6/2017
Date that **Draft** Change Order was sent to FHWA for approval (if Federal Oversight)	
Date FHWA approved Change Order in SiteManager (If Federal Oversight)	

Once Change Orders for a contract cumulatively reach the 4% level or a 25 day time extension, the PE/S will need to forward a draft of the Change Order to the following positions; the District Construction Director, the Director Division of Construction Management (Mark Miller) and the Director of Capital Program Management (Mike Smith) **Date of Notification** _____

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

From: Patterson, Justin <Justin.Patterson@milestonelp.com>
Sent: Monday, January 30, 2017 10:05 AM
To: Everett, Eric
Cc: Williams, Mia P; Roy Aten; Wren, Rachel; Nolting, Jon
Subject: R-38344-A Pave Drain Repair - FORCE ACCOUNT Documents - REV. 1.30.17.pdf
Attachments: 165025 - R-38344-A Pave Drain Repair - FORCE ACCOUNT Documents - REV. 1.30.17.pdf

Eric,
Attached is the revised price on the paved drain repairs from our discussion Friday. We cut the decorative paving price in half. Let me know if you need anything else from me.

Thank you,
Justin Patterson

Justin Patterson
Project Manager
4755 W. Arlington Road
Bloomington, IN 47404
Office:+1-812-355-2670
Fax:+1-812-330-2118
Mobile:+1-765-413-2952

BLOOMINGTON

Roy Aten <atenro@bloomington.in.gov>

Woodlawn Ave Project - recommendations

Everett, Eric <EEverett@structurepoint.com> Tue, Sep 20, 2016 at 4:33 PM
To: "Williams, Mia P" <miawilli@indiana.edu>, "Wren, Rachel" <RWREN@indot.in.gov>, Roy Aten <atenro@bloomington.in.gov>, "Nichols, Philip D" <pdnichol@indiana.edu>, Mark Beck <mbeck@crossroadengineers.com>, "Menefee, Mark D" <mmenefee@indiana.edu>, "Patterson, Justin (Justin.Patterson@milestonelp.com)" <Justin.Patterson@milestonelp.com>, "Byford, Brad" <Brad.Byford@milestonelp.com>, "Wildt, Chuck" <CWildt@structurepoint.com>, Michael Krosschell <mkrosschell@schneidercorp.com>
Cc: Doug Buch <dbuch@pavedrain.com>, Steven Scott <sscott@d2lwr.com>, "mbledsoe@d2lwr.com" <mbledsoe@d2lwr.com>, Alan Sutkowski <asutkowski@d2lwr.onmicrosoft.com>, Jeremy Dant <jdant@pavedrain.com>, "jeff.gott@milestonelp.com" <jeff.gott@milestonelp.com>

All,

Per conversations with IU, the City of Bloomington, INDOT, PaveDrain, and Schneider the remediation plan for the paver areas is as follow;

1. Remove the PaveDrain pavers. Cut and remove the existing geotextile overlaying the #8 stone. Remove the #8 stone down to the top of the #2 stone.

2. Compact the existing #2 stone and cover with geogrid (SB-11).

3. Replace the removed #8 stone and bring the stone to grade. Compact.

4. Install expansion joint around the pavers per shop drawings.

5. Add the second layer of geogrid (SB-11) to the top surface of aggregate and then walk a plate compactor across the geogrid covered stone to get compaction.

6. Leave the stone ¼" higher within the areas of coverage so that the top of the PaveDrain surface is ¼" higher than the curbs.

7. Once 1-6 are complete and all of the PaveDrain block are re-installed and all of the expansion joint or rock is placed around the block roll a small double-drum roller (no vibration) over the top of the block.

The geogrid called out by PaveDrain was BX1100. Since BX1100 is not an approved geogrid for INDOT, Milestone has found Stratagrid SB-11. Both spec sheets are attached. The tensile strengths are the same and dimensions are nearly identical.

Milestone is planning on beginning the remediation work tomorrow morning 9/21/16. If anyone has any issue with the proposed plan or materials please reply as soon as possible. If there are any other questions or concerns please do not hesitate to contact me.

Thanks,

Eric Everett, PE
Project Engineer, Inspection Group

Structurepoint Logo_Color

American Structurepoint

7260 Shadeland Station, Indianapolis, Indiana 46260

t 317.547.5580 **c** 317.362.8344

e eeverett@structurepoint.com **w** www.structurepoint.com

Voted "Best Place to Work in Indiana"

Facebook Twitter LinkedIn YouTube Wordpress

From: Everett, Eric
Sent: Monday, September 19, 2016 8:07 AM
To: 'Williams, Mia P' <miawilli@indiana.edu>; 'Wren, Rachel' <RWREN@indot.IN.gov>; 'Roy Aten' <atenro@bloomington.in.gov>; 'Nichols, Philip D' <pdnichol@indiana.edu>; Mark Beck <mbeck@crossroadengineers.com>; 'Menefee, Mark D' <mmenefee@indiana.edu>; Patterson, Justin (Justin.Patterson@milestonelp.com) <Justin.Patterson@milestonelp.com>; Byford, Brad <Brad.Byford@milestonelp.com>; Wildt, Chuck <CWildt@structurepoint.com>
Cc: Doug Buch <dbuch@Pavedrain.com>; Steven Scott <sscott@d2lwr.com>; mbledsoe@d2lwr.com; Alan Sutkowski <asutkowski@d2lwr.onmicrosoft.com>; 'Jeremy Dant' <jdant@Pavedrain.com>

[Quoted text hidden]

[Quoted text hidden]
[Quoted text hidden]

---

2 attachments

BX1100 Spec.pdf
123K

StrataBase_DataSheet_SB11.pdf
90K

From: Fischvogt, Brandi <BFischvogt@indot.IN.gov>
Sent: Thursday, February 02, 2017 3:22 PM
To: Everett, Eric
Subject: RE: R-38344-A Pave Drain Repair - FORCE ACCOUNT Documents - REV. 1.30.17.pdf

Eric,

In speaking with Gary Kreutzjans, it should be marked in Site Manager as recoverable and non-participating.

Let me know if you need anything else.

Thanks,

Brandi M. Fischvogt
Project Manager
INDOT- Seymour District
185 Agrico Lane
Seymour, IN 47274
Office: (812) 524-3961
Email: bfischvogt@indot.in.gov

From: Everett, Eric [mailto:EEverett@structurepoint.com]
Sent: Monday, January 30, 2017 3:00 PM
To: Fischvogt, Brandi <BFischvogt@indot.IN.gov>
Cc: Wren, Rachel <RWREN@indot.IN.gov>
Subject: FW: R-38344-A Pave Drain Repair - FORCE ACCOUNT Documents - REV. 1.30.17.pdf

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

Brandi,

Hope you're doing well. I just got an updated request for some T&M work (attached) that was done and included in an errors and omissions change order. I was just wondering if it should be marked as recoverable or not. If you need any other information please let me know.

I appreciate the help.

Thank you,

Eric Everett, PE
Project Engineer, Inspection Group

American Structurepoint
7260 Shadeland Station, Indianapolis, Indiana 46260
t 317.547.5580 c 317.362.8344
e eeverett@structurepoint.com w www.structurepoint.com

Voted "Best Place to Work in Indiana"

From: Patterson, Justin [mailto:Justin.Patterson@milestonelp.com]
Sent: Monday, January 30, 2017 10:05 AM
To: Everett, Eric <EEverett@structurepoint.com>
Cc: Williams, Mia P <miawilli@indiana.edu>; Roy Aten <atenro@bloomington.in.gov>; Wren, Rachel <RWREN@indot.IN.gov>; Nolting, Jon <Jon.Nolting@milestonelp.com>
Subject: R-38344-A Pave Drain Repair - FORCE ACCOUNT Documents - REV. 1.30.17.pdf

Eric,
Attached is the revised price on the paved drain repairs from our discussion Friday. We cut the decorative paving price in half. Let me know if you need anything else from me.

Thank you,
Justin Patterson

Justin Patterson
Project Manager
4755 W. Arlington Road
Bloomington, IN 47404
Office:+1-812-355-2670
Fax:+1-812-330-2118
Mobile:+1-765-413-2952

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MILESTONE CONTRACTORS, L.P.

FORCE ACCOUNT WORK

MCLP #: 165025 - 99950-810

CUSTOMER NO.: INDOT R-38344-A

Markup will be added per INDOT or CONTRACT specifications for Force Account Work

DATE: 10/17/16

DESCRIPTION/SCOPE OF WORK: Remove previously installed brick pave drain & failed #8 drainage course, install additional layer of geotextile and new #8 drainage course. Reinstall brick pave drain

WORK PERFORMED: September 21 - 23, 2016

ADDRESS/LOCATION: Woodlawn Ave, 12th to 13th Street

JOB NO.: 165025 / R-38344-A

DATE EFFECTIVE: 9/21/2016 - 9/23/2016

OVERTIME WILL BE CHARGED IN ACCORDANCE WITH UNION AGREEMENTS

EQUIPMENT (OPERATOR NOT INCLUDED)

DESCRIPTION	EQUIP #	RATE	HOURS	TOTAL ($)
CAT 420E IT Cab Backhoe	4441	$40.01	20.00	$800.20
CAT 259D MTL Loader	52369	$31.74	16.00	$507.84
CAT 308E2 CR Excavator	5760	$49.89	20.00	$997.80
47" Double Drum Roller - RENTAL				$993.82
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
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				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
EQUIPMENT COST TOTAL				$3,299.66

LABOR

	STRAIGHT TIME RATE	STRAIGHT TIME HR	TIME + 1/2 RATE	TIME + 1/2 HR	DBL. TIME RATE	DBL. TIME HR	TOTAL ($)
LABORER	$41.11	64					$2,631.04
OPERATOR	$56.65	50					$2,832.50
COMBOMAN							$0.00
CARPENTER							$0.00
MECHANIC							$0.00
FOREMAN							$0.00
SUPERINTENDENT	$54.96	21					$1,154.16
LABOR COST TOTAL							**$6,617.70**

MATERIALS & SUPPLIES

	QUANTITY	UNIT	PRICE ($)	TOTAL ($)
StrataGrid SB-11 Geogrid, 13.1'x246', 358 sy/rl	716	SY	$ 1.40	$1,002.40
StrataGrid SB-11 Geogrid - SHIPPING	1	Each	$ 100.000	$100.00
INDOT #8 Stone - DELIVERED (M: $4.75 / Haul: $11.5	39.85	TON	$ 16.25	$647.56
				$0.00
				$0.00
				$0.00
MATERIAL COST TOTAL				**$1,749.96**

TRUCKING CO.

	RATE	Hours	TOTAL ($)
REGULAR HOURS - Young Trucking	$105.00	17	$1,785.00
OVERTIME HOURS - Young Trucking	$120.00	1	$120.00
TRUCKING COST TOTAL			**$1,905.00**

SUBCONTRACTOR

	TOTAL ($)
Decorative Paving Company (9/21/16, 9/22/16, 9/23/16)	$1,678.92
~~Decorative Paving amount 1/2 of total~~	$0.00
	$0.00
	$0.00
SUBCONTRACTOR COST TOTAL	**$1,678.92**

CATEGORY	COST TOTALS	MARKUP	TOTALS
EQUIPMENT WITH MARKUP (12%)	$3,299.66	$395.96	$3,695.61
LABOR WITH MARKUP (20%)	$6,617.70	$1,323.54	$7,941.24
MATERIAL WITH MARKUP (12%)	$1,749.96	$210.00	$1,959.96
TRUCKING WITH MARKUP (12%)	$1,905.00	$228.60	$2,133.60
SUBCONTRACTOR WITH MARKUP (10% FIRST $3000, 7% AFTER $3000)			$1,846.81

TOTAL $17,577.22

Milestone Contractors, L.P.

By: [signature]

Printed: Justin Pitkerson

Title: Project Manager

Owners Authorized Representative

By:

Printed:

Title:

Revision #: 2 (05/04/2010)

Office Copy - White Owner Copy - Yellow MCLP Superintendent Copy - Pink

Milestone Contractors, L.P.
Job Name: R-38344-A WOODLAWN AVE

Job Code: 165025

Cost Code Review

Cost Code: 99950-810 PAVER DRAIN REPAIR

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 09/21/2016	**Foreman: GOTT,JEFF**	**Shift: 1**			
Time Card:					
Production Quantities:	0.010				
GOTT,JEFF	Jeff W Gott	HSUP	11.00	0.00	0.00
FLEENER,STE	Steven W Fleener	OPR	10.00	0.00	0.00
GOTT,TYLER	Tyler M Gott	LAB	9.00	0.00	0.00
NETTLET,CON	Conner A Nettleton	LAB	10.00	0.00	0.00
STEARLE,DAV	David W Stearley	OPR	10.00	0.00	0.00
GOTT,TANNER	Tanner W Gott	LAB	10.00	0.00	0.00
4441	L-Cat 420E IT Cab Backhoe		8.00	0.00	0.00
52369	Cat 259D MTL Loader		8.00	0.00	0.00
5760	L-Cat 308E2 CR Excavator		8.00	0.00	0.00

Labor Totals: **Hours -** **60.0**
Equip Totals: **Hours -** **24.0**

Cost Code Notes:
Slot: 9
Company Note: 39.85 tons of 8 stone 9 hours trucking
Indexes:

Inspector Note:

Milestone Contractors, L.P.
Job Name: R-38344-A WOODLAWN AVE

Job Code: 165025

Cost Code Review

Cost Code: 99950-810 PAVER DRAIN REPAIR

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 09/22/2016 Foreman: GOTT,JEFF Shift: 1					
Time Card:					
Production Quantities:	0.500				
GOTT,JEFF	Jeff W Gott	HSUP	10.00	0.00	0.00
FLEENER,STE	Steven W Fleener	OPR	9.00	0.00	0.00
GOTT,TYLER	Tyler M Gott	LAB	9.00	0.00	0.00
NETTLET,CON	Conner A Nettleton	LAB	4.00	0.00	0.00
STEARLE,DAV	David W Stearley	OPR	4.00	0.00	0.00
GOTT,TANNER	Tanner W Gott	LAB	6.00	0.00	0.00
4441	L-Cat 420E IT Cab Backhoe		4.00	0.00	0.00
52369	Cat 259D MTL Loader		4.00	0.00	0.00
5760	L-Cat 308E2 CR Excavator		4.00	0.00	0.00
PAYTON,ROBE	Robert E Payton	OPR	1.00	0.00	0.00

Labor Totals: Hours - 43.0
Equip Totals: Hours - 12.0

Date: 09/23/2016 Foreman: GOTT,JEFF Shift: 1					
Time Card:					
Production Quantities:	0.490				
FLEENER,STE	Steven W Fleener	OPR	8.00	0.00	0.00
NETTLET,CON	Conner A Nettleton	LAB	8.00	0.00	0.00
STEARLE,DAV	David W Stearley	OPR	8.00	0.00	0.00
GOTT,TANNER	Tanner W Gott	LAB	8.00	0.00	0.00
4441	L-Cat 420E IT Cab Backhoe		8.00	0.00	0.00
52369	Cat 259D MTL Loader		4.00	0.00	0.00
5760	L-Cat 308E2 CR Excavator		8.00	0.00	0.00

Labor Totals: Hours - 32.0
Equip Totals: Hours - 20.0

Milestone Contractors, L.P.
Job Name: R-38344-A WOODLAWN AVE

Job Code: 165025

Cost Code Review

Cost Code: 99950-810 PAVER DRAIN REPAIR

Code	Description	Class	Reg. Hours	OT Hours	Other Hours

Total Production Quantity: 1.000

Milestone Contractors, L.P.
Job Name: R-38344-A WOODLAWN AVE

Job Code: 165025

Cost Code Review

Cost Code: 99950-810 PAVER DRAIN REPAIR

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Totals by individual items:					
Employees:					
FLEENER,STE	Steven W Fleener	OPR	27.00	0.00	0.00
GOTT,JEFF	Jeff W Gott	HSUP	21.00	0.00	0.00
GOTT,TANNER	Tanner W Gott	LAB	24.00	0.00	0.00
GOTT,TYLER	Tyler M Gott	LAB	18.00	0.00	0.00
NETTLET,CON	Conner A Nettleton	LAB	22.00	0.00	0.00
PAYTON,ROBE	Robert E Payton	OPR	1.00	0.00	0.00
STEARLE,DAV	David W Stearley	OPR	22.00	0.00	0.00
	Totals:		**135.00**	**0.00**	**0.00**
Equipment:					
4441	L-Cat 420E IT Cab Backhoe		20.00	0.00	0.00
52369	Cat 259D MTL Loader		16.00	0.00	0.00
5760	L-Cat 308E2 CR Excavator		20.00	0.00	0.00
	Totals:		**56.00**	**0.00**	**0.00**

Materials:	**Cost Type**	**Units**	**Received**	**Used**

Subcontracts:	**Cost Type**	**Units**	**Received**	**Used**

Supplies:	**Cost Type**	**Units**	**Received**	**Used**

Milestone Contractors, L.P.
Job Name: R-38344-A WOODLAWN AVE

Job Code: 165025

Cost Code Review

Cost Code: 99950-810 PAVER DRAIN REPAIR

Code	Description	Class	Reg. Hours	OT Hours	Other Hours

	Cost Type	Units	Received	Used
Trucking:				
Misc.:				
Misc 3:				

NOTE:

Filters in effect:
All Foremen.
Cost Code = 99950-810.
Dates >= 05/12/2016 and Dates <= 10/12/2016.

"The Smart Alternative in Hardscape Designs Since 1978"

39 Glendale-Milford Road
Loveland, Ohio 45140
(513) 576-1222
(800)-972-8370
Fax: (513) 576-1210

CHANGE ORDER

JOB PHONE	DATE OF ORDER 9/22/16
JOB NAME/LOCATION INDOT R38344A Woodlawn Ave	

TO Justin Patterson Milestone Contractors
4755 W. Arlington Rd
Bloomington, IN 47404

PHONE 812.330.2037
ORDER TAKEN BY

DESCRIPTION	AMOUNT
Rewstall and Compact Pavedraw Permeable Pavers	
1 Ton Dully Truck	240.00
Diesel Plate compactor	144.00

LABOR	HOURS	RATE	AMOUNT		TOTAL MATERIAL	384.00
J. Johnson	10	58.86	588	60	TOTAL LABOR	1,177.20
B. Lee	10	58.86	588	60		
WORK ORDERED BY Justin Patterson	DATE COMPLETED 9/22/16	TOTAL LABOR	1,177	20	TAX	

THANK YOU _____ PAY THIS AMOUNT $1,561.20

SIGNATURE: I hereby acknowledge the satisfactory completion of the above described work.

Hardscape Designs Since 1978"

39 Glendale-Milford Road
Loveland, Ohio 45140
(513) 576-1222
(800)-972-8370
Fax: (513) 576-1210

CHANGE ORDER

JOB PHONE	DATE OF ORDER 9/23/16
JOB NAME/LOCATION INDOT R 38344A Woodlawn Ave	

TO Justin Patterson Milestone Contractors
4755 W. Arlington Rd
Bloomington, IN 47404

PHONE 812-330-2037
ORDER TAKEN BY

DESCRIPTION	AMOUNT
Rewstall Pavedraw Permeable Pavers	

LABOR	HOURS	RATE	AMOUNT		TOTAL MATERIAL	0
M. Kem	4	58.86	235	44	TOTAL LABOR	235.44
WORK ORDERED BY Justin Patterson	DATE COMPLETED 9/23/16	TOTAL LABOR	235	44	TAX	

THANK YOU _____ PAY THIS AMOUNT $235.44

SIGNATURE: I hereby acknowledge the satisfactory completion of the above described work.

...ative In
Hardscape Designs Since 1978"

39 Glendale-Milford Road
Loveland, Ohio 45140
(513) 576-1222
(800)-972-8370
Fax: (513) 576-1210

CHANGE ORDER

JOB PHONE: 7/27/16
JOB NAME/LOCATION: INDOT R38344A
Woodlawn AVE

TO JUSTIN PATTERSON
MILESTONE CONTRACTORS
4755 WEST ARLINGTON RD, BLOOMINGTON, IN 47404

PHONE: 812.330.2037
ORDER TAKEN BY:

DESCRIPTION	AMOUNT
REINSTALL AND COMPACT PAVEDRAIN	
PERMEABLE PAVERS	
1 TON Dully Truck	640.00
DIESEL Plate Compactor	144.00

LABOR	HOURS	RATE	AMOUNT			
J. JOHNSON	10	58.86	588	60	TOTAL MATERIAL	384.00
B. LEE	10	58.86	588	60	TOTAL LABOR	1,177.20
WORK ORDERED BY: JUSTIN PATTERSON	DATE COMPLETED: 9/21/16	TOTAL LABOR	1,177	20	TAX	

THANK YOU

PAY THIS AMOUNT $1,561.20

SIGNATURE: I hereby acknowledge the satisfactory completion of the above described work.

SUNBELT RENTALS

PC#: 220
5092 S PRODUCTION DRIVE
BLOOMINGTON, IN 47403
812-824-0650

SUNBELT RENTALS, INC.

Salesman: 22004 ROLLINGS, DAVID (22
Typed By: RHUFF

Job Site:
MILESTONE CONTRACTORS LP
12TH STREET AND WOODLAWN
BLOOMINGTON, IN 47408

C#: 317-788-6885 J#: 765-413-2952

RENTAL OUT

Customer: 235434
MILESTONE CONTRACTORS LP
PO BOX 421459
INDIANAPOLIS, IN 46242

Contract #.. 63494317
Contract dt. 9/20/16
Date out.... 9/21/16 10:00 AM
Est return.. 9/28/16 10:00 AM
Job Loc..... 12TH ND WOODLAWN, BLOOMINGTON
Job No..... 88- MILESTONE CONTRA
P.O. #..... 9950-810/165025
Ordered By.. PATTERSON, JUSTIN
NET DUE UPON RECEIPT

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	47" DOUBLE DRUM RIDE-ON ROLLER DIESEL 804601 Make: HAMM Model: HD12VV Ser #: H2300440 ROLLER 47"DD SMOOTH,HAMM,HD12VV,DSL,WLTP HR OUT: 60.900	295.00	295.00	700.00	2080.00	700.00
			Rental Sub-total:			700.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	19.000	19.00
1	ENVIRONMENTAL ENVIRONMENTAL	EA	9.800	9.80
	DELIVERY CHARGE			100.00
	PICKUP CHARGE			100.00
	POC JUSTIN 765-413-2952			

Sub-total:	928.80
Tax:	65.02
Total:	993.82

165025 99950-810-2

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 18, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Continued on the next page...

SUNBELT RENTALS

PC#: 220
5092 S PRODUCTION DRIVE
BLOOMINGTON, IN 47403
812-824-0650

SUNBELT RENTALS, INC.

Salesman: 22004 ROLLINGS, DAVID (22
Typed By: RHUFF

Job Site:
MILESTONE CONTRACTORS LP
12TH STREET AND WOODLAWN
BLOOMINGTON, IN 47408

C#: 317-788-6885 J#: 765-413-2952

Customer: 235434
MILESTONE CONTRACTORS LP
PO BOX 421459
INDIANAPOLIS, IN 46242

RENTAL OUT

Contract #.. 63494317
Contract dt. 9/20/16
Date out.... 9/21/16 10:00 AM
Est return.. 9/28/16 10:00 AM
Job Loc..... 12TH ND WOODLAWN, BLOOMINGTON
Job No..... 88- MILESTONE CONTRA
P.O. #..... 9950-810/165025
Ordered By.. PATTERSON, JUSTIN
NET DUE UPON RECEIPT

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount

Currently, Pay on Return per gallon prices are:
GAS: $7.850, DIESEL: $8.250, KEROSENE: $6.100, PROPANE: $6.500
However, Customer agrees to pay Sunbelt's Pay on Return per gallon price in place at time of return of the Equipment.

All amounts are in USD

****
Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE | MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY | CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer Signature | Date | Name Printed | Delivered By | Date

ROGERS GROUP

BLOOMINGTON QUARRY 812 333-8560 Center 0071
1100 N. Oard Road, BLOOMINGTON IN 47404

Ticket#: **1800622**
09/21/2016 07:13:13 AM

BEGINNING 6/1/16 MINIMUM CHARGE WILL BE $20.00
Ledges 4-6 Source # 2521

Customer: 30767228
YOUNG TRUCKING INC.

	Standard
Gross:	66640
Tare:	27380
Net:	39260
Net Tons:	19.63

Product: INDOT #8 STONE
Job: VARIOUS IU JOBS
Location: F.O.B. BLOOMINGTON IN
State Item Nbr:

PO Nbr: 11TH & WOODLAWN / MILESTONE

Ordered By:
Order Nbr:

Truck: 30859

Phy. Truck: 43YTSI
Loads: 1
Acc Tons: 19.63

QNum: 972050
Src# 2521

Copy: 1 of 4

8

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irratation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.

Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment.

First Aid: For inhalation, remove to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the Material Safety Data Sheet before using or handling this product.

Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

ROGERS GROUP

BLOOMINGTON QUARRY 812 333-8560 Center 0071
1100 N. Oard Road, BLOOMINGTON IN 47404

Ticket#: **1800723**
09/21/2016 10:16:55 AM

BEGINNING 6/1/16 MINIMUM CHARGE WILL BE $20.00
Ledges 4-6 Source # 2521

Customer: 30767228
YOUNG TRUCKING INC.

PAVE drive
165025
99950-810

	Standard
Gross:	67820
Tare:	27380
Net:	40440
Net Tons:	20.22

Product: INDOT #8 STONE
Job: VARIOUS IU JOBS
Location: F.O.B. BLOOMINGTON IN
State Item Nbr:

PO Nbr: 11TH & WOODLAWN / MILESTONE

Ordered By:
Order Nbr:

Truck: 30859

Phy. Truck: 43YTSI
Loads: 2
Acc Tons: 39.85

QNum: 972050
Src# 2521

Copy: 3 of 4

109

WARNING: Avoid Prolonged Breathing of Dust from Crushed Stone.

Exposure to dust may affect respiratory systems, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

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Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and applicable compliance with and applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render it out of compliance with any applicable weight limits. To the

Construction Fabrics & Grids, Inc.

Construction Fabrics & Grids, Inc.
5935 Kopetsky Drive Suite F
Indianapolis, IN 46217

(317)661-3014
chris@cfabgrid.com
http://cfabgrid.com

Invoice

Date	Invoice #
09/20/2016	4657
Terms	**Due Date**
Net 30	10/20/2016

Bill To

Mr. Mitch Holland
Milestone Contractors - Bloomington
4755 W Arlington RD.
Bloomington, IN 47404 USA

Ship To

Bloomington, IN
Leave product at NE corner
of 12th and Woodlawn

Amount Due	Enclosed
$1,172.57	

Please detach top portion and return with your payment.

Project Number
165025

Activity	Quantity	Rate	Amount
StrataGrid SB-11 Geogrid, 13.1' x 246', 358 sy/rl	716	1.40	1,002.40T

165025 99950-010-3

SubTotal	$1,002.40
Tax (7%)	$70.17
Shipping	$100.00
Total	**$1,172.57**

Construction Fabrics & Grids, Inc.
5935 Kopetsky Drive Suite F
Indianapolis, IN 46217
(317)661-3014
chris@cfabgrid.com
http://cfabgrid.com

Packing Slip

BILL TO
Mr. Mitch Holland
Milestone Contractors -
Bloomington
4755 W Arlington RD.
Bloomington, IN 47404 USA

SHIP TO
Bloomington, IN
Leave product at NE corner
of 12th and Woodlawn

INVOICE # 4657
DATE 09/20/2016

PROJECT NUMBER
165025

SERVICE	ACTIVITY	QTY
STRATAGRID1113246	StrataGrid SB-11 Geogrid, 13.1' x 246', 358 sy/rl	716

Young Trucking of Southern Indiana

8262 E. St. Rd. 45 • Unionville, IN 47468

Date 9-21-16

Pave drains

STATEMENT

CUSTOMER Milestone 165025 99950 810

IU 13th + Woodlawn

HOURS		JOB LOCATION				
		TRUCK # 43 DRIVER Bill				
3:00	5:00	Dig out To on site				
		9hr.				
		IIII	Loads on site			
		I	Loads #8			
		Jeff Gott				

TERMS: ALL ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE OF 2% PER MONTH. THIS COMPUTES TO AN ANNUAL RATE OF 24%. BUYER AGREES TO PAY ANY AND ALL COSTS OF COLLECTION INCURRED BY SELLER, INCLUDING COURT COSTS AND REASONABLE ATTORNEY FEES. A MECHANICS LIEN WILL BE FILED IF ACCOUNT IS NOT PAID IN FULL WITHIN 60 DAYS.

Young Trucking of Southern Indiana

8262 E. St. Rd. 45 • Unionville, IN 47468

Date 9-22-16

pave drain

STATEMENT

CUSTOMER Milestone 165025 99950 810

IU 13th + Woodlawn

HOURS		JOB LOCATION				
		TRUCK # 43 DRIVER Bill				
8:00	12:30	Dig out on site				
		4½ hr				
		II	Loads on site			
		I	Loads #8			
		Jeff Gott				

TERMS: ALL ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE OF 2% PER MONTH. THIS COMPUTES TO AN ANNUAL RATE OF 24%. BUYER AGREES TO PAY ANY AND ALL COSTS OF COLLECTION INCURRED BY SELLER, INCLUDING COURT COSTS AND REASONABLE ATTORNEY FEES. A MECHANICS LIEN WILL BE FILED IF ACCOUNT IS NOT PAID IN FULL WITHIN 60 DAYS.

Young Trucking of Southern Indiana

8262 E. St. Rd. 45 • Unionville, IN 47468

Date 9-23-16

165025

STATEMENT

99950-810

CUSTOMER Milestone

PAVER drain in Road

IN 13th + Woodlawn

	HOURS	JOB LOCATION				
		TRUCK # 43 DRIVER Bill				
8:00	12:30	Dig Out on ~~site~~ Logans				
		4½ h				
		III	— Loads			
		Dave Stanley				

TERMS: ALL ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE OF 2% PER MONTH. THIS COMPUTES TO AN ANNUAL RATE OF 24%. BUYER AGREES TO PAY ANY AND ALL COSTS OF COLLECTION INCURRED BY SELLER, INCLUDING COURT COSTS AND REASONABLE ATTORNEY FEES. A MECHANICS LIEN WILL BE FILED IF ACCOUNT IS NOT PAID IN FULL WITHIN 60 DAYS.

Equipment Details							Rental Rate Blue Book®				Adjustments			
ID	Equipment Type	Manufacturer	Model	Year	Serial Number	Configuration / Notes	Ownership	Operating	Revision	Region	Age	Ownership	Operating	FHWA Hourly Rate
4368	Tractor-Loader-Backhoes	Caterpillar	420E	2007	HLS03943	Power Mode: Diesel, Drive: 4WD, Loader Bucket Capacity--Heaped: 1.25 cy, Backhoe Stick: Extendable in, Net Horsepower: 93.3 hp, Operator Protection: ROPS	$3,234.83	$18.95	Jul 1, 2016 - Present	Indiana: 98.5%	2007: 94.1%	100%	100%	$37.33
4369	Tractor-Loader-Backhoes	Caterpillar	420E	2007	HLS04006	Power Mode: Diesel, Drive: 4WD, Loader Bucket Capacity--Heaped: 1.25 cy, Backhoe Stick: Extendable in, Net Horsepower: 93.3 hp, Operator Protection: ROPS	$3,234.83	$18.95	Jul 1, 2016 - Present	Indiana: 98.5%	2007: 94.1%	100%	100%	$37.33
4439	Tractor-Loader-Backhoes	Caterpillar	420E IT	2012	DAN02016	Power Mode: Diesel, Drive: 4WD, Loader Bucket Capacity--Heaped: N/A cy, Backhoe Stick: Extendable in, Net Horsepower: 93.0 hp, Operator Protection: ROPS	$3,718.38	$19.45	Jul 1, 2016 - Present	Indiana: 98.5%	100%	100%	100%	$40.58
4440	Tractor-Loader-Backhoes	Caterpillar	420E IT	2012	DAN01767	Power Mode: Diesel, Drive: 4WD, Loader Bucket Capacity--Heaped: N/A cy, Backhoe Stick: Extendable in, Net Horsepower: 93.0 hp, Operator Protection: ROPS	$3,617.98	$19.45	Jul 1, 2016 - Present	Indiana: 98.5%	2012: 97.3%	100%	100%	$40.01
4441	Tractor-Loader-Backhoes	Caterpillar	420E IT	2012	DAN02015	Power Mode: Diesel, Drive: 4WD, Loader Bucket Capacity--Heaped: N/A cy, Backhoe Stick: Extendable in, Net Horsepower: 93.0 hp, Operator Protection: ROPS	$3,617.98	$19.45	Jul 1, 2016 - Present	Indiana: 98.5%	2012: 97.3%	100%	100%	$40.01
4442	Tractor-Loader-Backhoes	Caterpillar	420E IT	2012	DAN01768	Power Mode: Diesel, Drive: 4WD, Loader Bucket Capacity--Heaped: N/A cy, Backhoe Stick: Extendable in, Net Horsepower: 93.0 hp, Operator Protection: ROPS	$3,617.98	$19.45	Jul 1, 2016 - Present	Indiana: 98.5%	2012: 97.3%	100%	100%	$40.01
4443	Tractor-Loader-Backhoes	Caterpillar	420E IT	2012	DAN02017	Power Mode: Diesel, Drive: 4WD, Loader Bucket Capacity--Heaped: N/A cy, Backhoe Stick: Extendable in, Net Horsepower: 93.0 hp, Operator Protection: ROPS	$3,617.98	$19.45	Jul 1, 2016 - Present	Indiana: 98.5%	2012: 97.3%	100%	100%	$40.01
4444	Tractor-Loader-Backhoes	Caterpillar	420E IT	2012	DAN02092	Power Mode: Diesel, Drive: 4WD, Loader Bucket Capacity--Heaped: N/A cy, Backhoe Stick: Extendable in, Net Horsepower: 93.0 hp, Operator Protection: ROPS	$3,617.98	$19.45	Jul 1, 2016 - Present	Indiana: 98.5%	2012: 97.3%	100%	100%	$40.01
4445	Tractor-Loader-Backhoes	Caterpillar	420E IT	2012	DAN02093	Power Mode: Diesel, Drive: 4WD, Loader Bucket Capacity--Heaped: N/A cy, Backhoe Stick: Extendable in, Net Horsepower: 93.0 hp, Operator Protection: ROPS	$3,617.98	$19.45	Jul 1, 2016 - Present	Indiana: 98.5%	2012: 97.3%	100%	100%	$40.01

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Equipment Details							Rental Rate Blue Book®				Adjustments			
ID	Equipment Type	Manufacturer	Model	Year	Serial Number	Configuration / Notes	Ownership	Operating	Revision	Region	Age	Ownership	Operating	FHWA Hourly Rate
5707	Crawler Mounted Hydraulic Excavators	Caterpillar	336D L	2015	RKB00706	Power Mode: Diesel, Bucket Capacity - Heaped: 1.56 cy, Operating Weight: 36.5 t, Net Horsepower: 268.0 hp	$11,884.63	$64.70	Jul 1, 2016 - Present	Indiana: 99%	2015: 99.5%	100%	100%	$132.23
5734	Crawler Mounted Hydraulic Excavators	Caterpillar	308D CR	2015	FJX03204	Power Mode: Diesel, Bucket Capacity - Heaped: .4 cy, Operating Weight: 7.9 t, Net Horsepower: 55.6 hp Notes: 308E2	$5,092.71	$20.95	Jul 1, 2016 - Present	Indiana: 99%	2015: 99.5%	100%	100%	$49.89
5760	Crawler Mounted Hydraulic Excavators	Caterpillar	308D CR	2015	FJX03208	Power Mode: Diesel, Bucket Capacity - Heaped: .4 cy, Operating Weight: 7.9 t, Net Horsepower: 55.6 hp Notes: 308E2	$5,092.71	$20.95	Jul 1, 2016 - Present	Indiana: 99%	2015: 99.5%	100%	100%	$49.89
5761	Crawler Mounted Hydraulic Excavators	Caterpillar	308D CR	2015	FJX03213	Power Mode: Diesel, Bucket Capacity - Heaped: .4 cy, Operating Weight: 7.9 t, Net Horsepower: 55.6 hp Notes: 308E2	$5,092.71	$20.95	Jul 1, 2016 - Present	Indiana: 99%	2015: 99.5%	100%	100%	$49.89
5762	Crawler Mounted Hydraulic Excavators	Caterpillar	336D L	2015	RKB01361	Power Mode: Diesel, Bucket Capacity - Heaped: 1.56 cy, Operating Weight: 36.5 t, Net Horsepower: 268.0 hp Notes: 336F	$11,884.63	$64.70	Jul 1, 2016 - Present	Indiana: 99%	2015: 99.5%	100%	100%	$132.23
5763	Crawler Mounted Hydraulic Excavators	Caterpillar	336D L	2015	RKB01564	Power Mode: Diesel, Bucket Capacity - Heaped: 1.56 cy, Operating Weight: 36.5 t, Net Horsepower: 268.0 hp Notes: 336F	$11,884.63	$64.70	Jul 1, 2016 - Present	Indiana: 99%	2015: 99.5%	100%	100%	$132.23
5764	Crawler Mounted Hydraulic Excavators	Caterpillar	349E L	2015	HPD00462	Power Mode: Diesel, Bucket Capacity - Heaped: 4.1 cy, Operating Weight: 49.4 t, Net Horsepower: 404.0 hp	$16,277.95	$97.95	Jul 1, 2016 - Present	Indiana: 99%	2015: 99.5%	100%	100%	$190.44
5769	Crawler Mounted Hydraulic Excavators	Komatsu	PC228USLC-8	2015	2206	Power Mode: Diesel, Bucket Capacity - Heaped: .7 cy, Operating Weight: 26.6 t, Net Horsepower: 148.0 hp	$11,539.86	$48.35	Jul 1, 2016 - Present	Indiana: 99%	2015: 99.5%	100%	100%	$113.92
5770	Crawler Mounted Hydraulic Excavators	Komatsu	PC228USLC-8	2015	2222	Power Mode: Diesel, Bucket Capacity - Heaped: .7 cy, Operating Weight: 26.6 t, Net Horsepower: 148.0 hp	$11,539.86	$48.35	Jul 1, 2016 - Present	Indiana: 99%	2015: 99.5%	100%	100%	$113.92
5795	Crawler Mounted Hydraulic Excavators	Caterpillar	336D L	2015	YCE00425	Power Mode: Diesel, Bucket Capacity - Heaped: 1.56 cy, Operating Weight: 36.5 t, Net Horsepower: 268.0 hp	$11,884.63	$64.70	Jul 1, 2016 - Present	Indiana: 99%	2015: 99.5%	100%	100%	$132.23
5796	Crawler Mounted Hydraulic Excavators	Caterpillar	314D LCR	2016	ZJT01726	Power Mode: Diesel, Bucket Capacity - Heaped: .56 cy, Operating Weight: 14.1 t, Net Horsepower: 90.0 hp	$7,098.30	$30.85	Jul 1, 2016 - Present	Indiana: 99%	2016: 100%	100%	100%	$71.18
5797	Crawler Mounted Hydraulic Excavators	Caterpillar	314D LCR	2016	ZJT01521	Power Mode: Diesel, Bucket Capacity - Heaped: .56 cy, Operating Weight: 14.1 t, Net Horsepower: 90.0 hp	$7,098.30	$30.85	Jul 1, 2016 - Present	Indiana: 99%	2016: 100%	100%	100%	$71.18
6010	Articulated Frame Graders	Caterpillar	12G	1989	61M13153	Operator Protection: EROPS, Power Mode: Diesel, Net Horsepower: 135 hp, Moldboard Size: 12 ft	$4,848.01	$30.05	Jul 1, 2016 - Present	Indiana: 98.5%	1989: 95.2%	100%	100%	$57.60

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Equipment Details							Rental Rate Blue Book®				Adjustments			
ID	Equipment Type	Manufacturer	Model	Year	Serial Number	Configuration / Notes	Ownership	Operating	Revision	Region	Age	Ownership	Operating	FHWA Hourly Rate
52299	Compact Track Loaders	Caterpillar	259B SERIES 3	2013	YYZ04874	Power Mode: Diesel, Oper. Cap. (35% of Tip Load): 2,065 lbs, Net Horsepower: 71.0 hp	$3,077.62	$13.95	Jul 1, 2016 - Present	Indiana: 98.5%	2013: 98.1%	100%	100%	$31.44
52300	Compact Track Loaders	Caterpillar	259B SERIES 3	2013	YYZ04882	Power Mode: Diesel, Oper. Cap. (35% of Tip Load): 2,065 lbs, Net Horsepower: 71.0 hp	$3,077.62	$13.95	Jul 1, 2016 - Present	Indiana: 98.5%	2013: 98.1%	100%	100%	$31.44
52308	Compact Track Loaders	Bobcat	T650	2013	A3P016874	Power Mode: Diesel, Oper. Cap. (35% of Tip Load): 2,350 lbs, Net Horsepower: 74.0 hp	$3,531.78	$9.45	Jul 1, 2016 - Present	Indiana: 98.5%	2013: 98.1%	100%	100%	$29.52
52339	Skid Steer Loaders	Caterpillar	262C	2015	DTB03196	Power Mode: Diesel, Hydraulic Tank Capacity: 11 gal, Operating Capacity (SAE): 2,700 lbs, Net Horsepower: 82.0 hp	$3,567.06	$17.95	Jul 1, 2016 - Present	Indiana: 98.5%	2015: 99.9%	100%	100%	$38.22
52340	Skid Steer Loaders	Caterpillar	262C	2015	DTB03187	Power Mode: Diesel, Hydraulic Tank Capacity: 11 gal, Operating Capacity (SAE): 2,700 lbs, Net Horsepower: 82.0 hp	$3,567.06	$17.95	Jul 1, 2016 - Present	Indiana: 98.5%	2015: 99.9%	100%	100%	$38.22
52344	Compact Track Loaders	Caterpillar	259B SERIES 3	2015	FTL04696	Power Mode: Diesel, Oper. Cap. (35% of Tip Load): 2,065 lbs, Net Horsepower: 71.0 hp	$3,130.96	$13.95	Jul 1, 2016 - Present	Indiana: 98.5%	2015: 99.8%	100%	100%	$31.74
52345	Compact Track Loaders	Caterpillar	259B SERIES 3	2015	FTL02629	Power Mode: Diesel, Oper. Cap. (35% of Tip Load): 2,065 lbs, Net Horsepower: 71.0 hp	$3,130.96	$13.95	Jul 1, 2016 - Present	Indiana: 98.5%	2015: 99.8%	100%	100%	$31.74
52346	Compact Track Loaders	Caterpillar	259B SERIES 3	2015	FTL04703	Power Mode: Diesel, Oper. Cap. (35% of Tip Load): 2,065 lbs, Net Horsepower: 71.0 hp	$3,130.96	$13.95	Jul 1, 2016 - Present	Indiana: 98.5%	2015: 99.8%	100%	100%	$31.74
52347	Compact Track Loaders	Caterpillar	259B SERIES 3	2015	FTL04489	Power Mode: Diesel, Oper. Cap. (35% of Tip Load): 2,065 lbs, Net Horsepower: 71.0 hp	$3,130.96	$13.95	Jul 1, 2016 - Present	Indiana: 98.5%	2015: 99.8%	100%	100%	$31.74
52349	Compact Track Loaders	Caterpillar	259B SERIES 3	2015	FTL04553	Power Mode: Diesel, Oper. Cap. (35% of Tip Load): 2,065 lbs, Net Horsepower: 71.0 hp	$3,130.96	$13.95	Jul 1, 2016 - Present	Indiana: 98.5%	2015: 99.8%	100%	100%	$31.74
52369	Compact Track Loaders	Caterpillar	259B SERIES 3	2015	FTL08189	Power Mode: Diesel, Oper. Cap. (35% of Tip Load): 2,065 lbs, Net Horsepower: 71.0 hp	$3,130.96	$13.95	Jul 1, 2016 - Present	Indiana: 98.5%	2015: 99.8%	100%	100%	$31.74
52256	On-Highway Flatbed Trucks	Miscellaneous	4X2 15KGVW GAS	1997	3FELF47G8V MA34043	Power Mode: Gasoline, Horsepower: 210, Axle Configuration: 4X2, Maximum Gross Vehicle Weight: 15,000 lbs, Horsepower: 210.0	$878.98	$22.23	Jul 1, 2016 - Present	Indiana: 99%	1997: 82.2%	100%	100%	$27.24
53349	On-Highway Light Duty Trucks	Miscellaneous	4X2 1 1/2 360 CONV DIESEL	2007	1GBE5C1957F 421794	Power Mode: Diesel, Horsepower: 360, Cab Type: Conventional, Axle Configuration: 4X2, Ton Rating: 1 1/2, Horsepower: 360.0	$1,049.67	$14.10	Jul 1, 2016 - Present	Indiana: 99%	2007: 92.6%	100%	100%	$20.06

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Board of Public Works
Staff Report

Project/Event:	Approve Change Order #7 for Old State Road 37 and Dunn correction Project
Petitioner/Representative:	Planning and Transportation Department
Staff Representative:	Roy Aten
Date:	04/04/2017

Report: During the September 13th, 2016 progress meeting for the Dunn and 37 project, there were concerns regarding the bridge elevation from both the Contractor E&B Paving and the City that resulted from a large storm event which occurred on September 8th, 2016. It was recommended by the Design Engineer that the bridge elevation be raised.

Change Order #7 is in the amount of $15,847.20 and is the results of the extra materials and design cost that were required to change the bridge to a safer elevation.

Recommendation and Supporting Justification: City and INDOT staff have reviewed the change order and recommend approval.

Recommend ☒ **Approval** ☐ **Denial by:** *Roy Aten*

Contract No:R -36164

Change Order No.: 007

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:Draft

Change Order Information

Change Order No.: 007 | EWA: Y or Force Acct: N

Date Generated: 01/19/2017 | Date Approved: 00/00/0000

Reason Code: ERRORS & OMISSIONS, Design/Plan Related

Description: Bridge Re-Design

Original Contract Amount	$ 1,496,525.05	
Current Change Order Amount	$ 15,847.20	Percent: 1.059 %
Total Previous Approved Changes	$ -34,492.42	Percent: -2.305 %
Total Change To-Date	$ -18,645.22	Percent: -1.246 %
Modified Contract Amount	$ 1,477,879.83	

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 Required?	Y / N If Y, Referred to Project Manager(PM) _____
	Date to PM_____ Date Returned_____
Approval Authority Concurs with PM?	Y / N If Y, Concurrence by_____ Date_____
	If N,Resolution: Approved _____ Disapproved _____
	Resolved by_____ Date_____
LPA Signatures Required?	Y / N If Y, Date to LPA _____ Date Returned _____
FHWA Signatures Required?	Y / N If Y, Date to FHWA_____ Date Returned_____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

_____

_____

_____

_____

Contract: R -36164
Project: 1297060 - State:129706000ST5
Change Order Nbr: 007
Change Order Description: Bridge Re-Design
Reason Code: ERRORS & OMISSIONS, Design/Plan Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change	
0120	1297060	0120	105-06845	LS	2,483.410	1.000	C	Amount:$	2,483.41

Item Description: CONSTRUCTION ENGINEERING
Supplemental Description1: , ADDITIONAL
Supplemental Description2:

0121	1297060	0121	110-01001	LS	1,489.780	1.000	C	Amount:$	1,489.78

Item Description: MOBILIZATION AND DEMOBILIZATION
Supplemental Description1: , ADDITIONAL FOR PAVING
Supplemental Description2:

0122	1297060	0122	110-01001	LS	5,465.670	1.000	C	Amount:$	5,465.67

Item Description: MOBILIZATION AND DEMOBILIZATION
Supplemental Description1: , ADDITIONAL FOR BRIDGE WORK
Supplemental Description2:

0123	1297060	0123	711-04845	LS	2,200.000	1.000	C	Amount:$	2,200.00

Item Description: BRIDGE STEEL TRUSS PRE-ENGINEERED
Supplemental Description1: , ADDITIONAL
Supplemental Description2:

0124	1297060	0124	712-04784	EACH	4,208.340	1.000	C	Amount:$	4,208.34

Item Description: STRUCTURE
Supplemental Description1: , MODIFICATION
Supplemental Description2:

Total Value for Change Order 007 = $ 15,847.20

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

During the Issues/Discussion portion of Progress Meeting 5 on September 13, 2016 (see attached) there were concerns regarding the bridge elevation from both E&B and the City of Bloomington that resulted from a large storm event which occurred on September 8, 2016. It was recommended by the Design engineer that the bridge elevation be raised (see attached emails) and the City of Bloomington agreed on that decision. Roy Aten during the progress meeting on October 11, 2016 (see attached) decided that Bloomington would move forward with the new bridge elevation. The hours quoted to complete the additional work were the actual hours it required to complete the work in this change order. The following pay items will have a supplemental bridge raising; mobilization and construction engineering. The pedestrian bridge pay item will have a supplemental abutment modification price. The items in this change order will be non-participating items.

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. 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 TRANSPORATION

Approval Level	Name of Approver	Date	Status

CITY OF BLO[illegible]
Legal Department
Reviewed By:
DATE:

Change Order Worksheet

(To be included as part of Change Order Document)

Change Order # 007

Contract # B-36164 PE/PS Bob Bleich Project Manager Brandi Fischvogt

Program Budget Manager _____ Approval Authority PE/PS

Date Contractor issued Written Notice of Changed Condition 9/13/16

Date Area Engineer was notified of Changed Condition 09/13/16

Date Project Manager was notified of Changed Condition 09/13/16

Date LPA was notified of Changed Condition 09/13/16

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

Date Contractor was asked to provide pricing

Date Contractor returned pricing for review 09/16/16

Will work be done before approved Change Order (Yes) No

If Yes

Date AE gave Documented Verbal Approval 10/11/16

Date LPA gave Documemted Verbal Approval 10/11/16

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

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[1] 2/7/17

Date Project Manager returned his/her review[2]

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) N/A

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

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.

Re: Pedestrian Bridge Elevation

Garrett Gough <garrett.gough@ebpaving.com>

Thu 9/15/2016 3:19 PM

To:Brock Ridgway <bridgway@eagleridgecivil.com>;

Cc:Charles Stewart <cstewart@crossroadengineers.com>; Roy Aten <atenro@bloomington.in.gov>; Bob Bleich <bbleich@crossroadengineers.com>; Chris Williams <chris.williams@ebpaving.com>; Jeff McCain <jeff.mccain@ebpaving.com>; Todd Hoops <todd.hoops@ebpaving.com>; Rob Agee <rob.agee@ebpaving.com>; Trent Newport <tnewport@crossroadengineers.com>; Michael Tanis <mtanis@eagleridgecivil.com>; Wren, Rachel <RWREN@indot.in.gov>;

All,

I hope to get you a price tomorrow to have CBC redesign the foundations for this change. If you approve that cost I will have them redesign the foundations based upon the higher elevation and once they supply us with drawings and Brock supplies drawings for the redesigned trail section with quantities.

That being said, we are currently being delayed on the bridge due to this possible change in elevation.

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

On Mon, Sep 12, 2016 at 10:01 PM, Brock Ridgway <bridgway@eagleridgecivil.com> wrote:

Thanks to Chris, Roy, Charles and the others who made themselves available today to gather the needed elevation data to review this issue.

We found the current bridge abutment to be built essentially per plans.

The existing bridge on Dunn Street was found to vary from the IDNR's model previous calculations and previous approval of that structure by about 0.6'. Not enough to account for the current concern, but we have updated the computations and modeling to account for this.

The current design for the truss complies with IDNR's requirements to ensure that the new bridge and trail does not increase the obstruction to flow already presented by the Dunn Street bridge and roadway, which currently only has a capacity for about a 4yr storm before roadway overtopping south of that bridge begins.

But upon review of the field conditions, there is the opportunity to still comply with the IDNR requirements to not increase the obstruction to the floodway already presented by the Dunn Street bridge and roadway, and at the same time better protect this new bridge from catching debris which might manage to get through the Dunn Street Bridge.

Please raise the proposed bridge seats to 598.6 (up by 2.6').

This will position the new bridge to be behind the Dunn Street Bridge (from the water's perspective) but also with a slightly higher low chord elevation than the Dunn Street bridge which will provide ample protection for this bridge from large debris that might clear the Dunn Street bridge. It will also keep the highest bridge deck and trail elevations below the Dunn Street profile.

In conjunction with this, we are drawing a new profile for the trail south of the bridge to allow more trail overtopping at that location and further protect the new truss. The trail will begin overtopping at approximately a 7 yr storm, so not until after Dunn Street is already overtopping. This adjustment will also help to better balance the increase in fill needed near the bridge with a decrease in fill further away from the bridge.

Revised plan sheet to follow with a revised trail profile connecting to the bridge.

Thanks for bringing the concern to our attention after viewing it during a rain event.

This site is fairly tightly controlled by the flow conditions created by the Dunn Street Bridge, but this solution will be an improvement on the plans and still comply with IDNR. In the long term, the bridge will catch less debris and be better protected when overtopping events occur.

Brock

Brock Ridgway, P.E.

Eagle Ridge Civil Engineering Services, LLC

(317) 370-9672

From: Garrett Gough [mailto:garrett.gough@ebpaving.com]
Sent: Monday, September 12, 2016 12:30 PM
To: Charles Stewart <cstewart@crossroadengineers.com>
Cc: Roy Aten <atenro@bloomington.in.gov>; Brock Ridgway <bridgway@eagleridgecivil.com>; Bob Bleich <Bbleich@crossroadengineers.com>; Chris Williams <chris.williams@ebpaving.com>; Jeff McCain <jeff.mccain@ebpaving.com>; Todd Hoops <todd.hoops@ebpaving.com>; Rob Agee <rob.agee@ebpaving.com>
Subject: Pedestrian Bridge Elevation

Charles,

We are writing to express the importance of a timely decision concerning the possible raising of the bridge seat elevations that is being investigated because of the large rain event that occurred last Thursday night.

Please be aware that we are the process of reforming and pouring the foundation on the north side of the bridge and will be ready to pour it either late tomorrow or early Wednesday and will be working to schedule to set the bridge either late this week or early next week.

With all of these items considered, we need a determination on how to proceed with this matter by end of progress meeting tomorrow to keep of delaying the project and causing additional costs due to an inability to proceed due to lack of direction.

Thanks,

Garrett Gough

E&B Paving, Inc.

Estimator/Project Manager, Bloomington

Phone: (812)334-7940

Mobile: (812)592-0173

Roy Aten <atenro@bloomington.in.gov>

Proposed Modification to trail profile associated with raising bridge

Brock Ridgway <bridgway@eagleridgecivil.com> Wed, Sep 14, 2016 at 4:20 PM
To: "Wren, Rachel" <RWREN@indot.in.gov>, Roy Aten <atenro@bloomington.in.gov>

Rachel/Roy -

Attached are the current concept plans for this design modification.

I ran the earthwork for the trail and found there to be a net increase of Borrow of 22 CYD. It's minimal, but results from building the approaches to the bridge at a higher elevation but lowering the trail to the south. It's about as close a balance as we can get to in terms of total volume of material.

From a practical standpoint, since the actual work to modify the trail will require redistribution of the Compacted aggregate that is in place, it may make more sense to pay for Common Excavation to move material around, and then pay for the aggregate layer for about 303' of trail (approximately 100 CYD). If they deliver that much to the site, it will more than account for the needed volume with the knowledge that some of the previous aggregate made good fill and shoulders and that's where it ended up. Just my thought on keeping this simple where possible. Dirt needs to be moved and the trail prepared for asphalt in this modified section.

I have spoken to the Hydraulics section to enlist their assistance in a quick review, probably in a sit down meeting, and we are updating and completing the HECRAS model for the bridge site so that we can present a side by side comparison of the current versus proposed design. Our results are showing no adverse effect to the water surface elevations for the change (approx. 0.1' plus or minus depending on the level of storm). Essentially negligible. The goal is to raise the bridge structure. The trail will overtop water in a fashion similar to Dunn Street.

The advantage is in getting the pedestrian bridge up above frequent storms.

I wanted to offer the following to explain why we are recommending this improvement upon the design:

Dunn Street offers substandard flow characteristics, with roadway overtopping at approximately a 4-year storm.

While the current version of the design did obtain quick approval from IDNR and meets their primary requirement to keep the new trail and bridge below the elevations of Dunn Street, the layout does not meet INDOT's standard of passing the 10 yr storm with zero freeboard (water just touching). Full compliance with the INDOT standard is not compatible with the IDNR requirement, but it can be built closer to that standard and still comply with IDNR. IDNR's guidance was oriented around not making a substandard situation worse for the overall floodway.

I am not satisfied that the current design, approved as it may be, is the best that can be done here, nor that it is what should be done here. It is the first time I will have questioned an approved design, but I believe that IDNR, INDOT and our design process did not include a thorough enough consideration of all the issues, and while the current design is functional, a much better option exists.

I believe the raising of the bridge is desirable to reduce the frequency at which the bridge is inundated. Even though there is no significant concern about the water's direct impact on the bridge (it is designed for significant lateral loading), the City will be faced with an ongoing maintenance issue of cleaning debris off this bridge, a condition I know the Parks Department battles at other locations. Raising the bridge will not completely eliminate that, but we can get it high enough to get it clear of floating debris that does manage to get under Dunn Street.

Per Contech, their trusses are built to withstand lateral forces and those assumptions are very conservative, well beyond the conditions that can be expected here. It might still be possible for a large object to cause relatively minor damage the bridge railings, deck or a member of the bridge if it were struck. Raising the bridge won't make that concern go away for a particularly large event, but it can certainly nearly remove that concern for higher frequency storms.

And while this is a more over-dramatized concern, I am sensitive to the fact that we are introducing a pedestrian facility into an area that frequently floods, that people like to pause and observe flood conditions, and there is a presumption of safety on the bridge. In this case the bridge location is the low point and the deck will be getting wet before Dunn Street begins to overflow. I would prefer to see this bridge still dry when Dunn Street is starting to overflow, then the pedestrians have plenty of visual evidence that the waters are rising in the area and they need to move on. Perhaps overprotective but it's just human nature.

Essentially, I recommend this modification to the project to provide the City with a better final product, regardless of the previous approvals. This suggestion still meets IDNR's

requirements, is closer to meeting the INDOT standard, and will perform better in the long run for the City.

Certainly there is an associated cost for the modification, some of which is building the bridge better, leaving the City with a better final product, and the other part being the cost to rework some items already completed.

Per Rachel's request, our next action will be to get in front of the Hydraulics Section for a review of the change.

Once completed, we would proceed with drawing revisions, though you can use these sketches as the preliminary version of what we believe these will look like.

Let me know what else you need to know. We will move as fast as we are able.

Brock

Brock Ridgway, P.E.

Eagle Ridge Civil Engineering Services, LLC

(317) 370-9672

From: Wren, Rachel [mailto:RWREN@indot.IN.gov]
Sent: Wednesday, September 14, 2016 8:05 AM
To: Brock Ridgway <bridgway@eagleridgecivil.com>; Roy Aten <atenro@bloomington.in.gov>; tnewport@crossroadengineers.com; 'Bob Bleich' <Bbleich@crossroadengineers.com>; Stewart, Charles <cstewart@crossroadengineers.com>
Subject: RE: Proposed Modification to trail profile associated with raising bridge

[Quoted text hidden]

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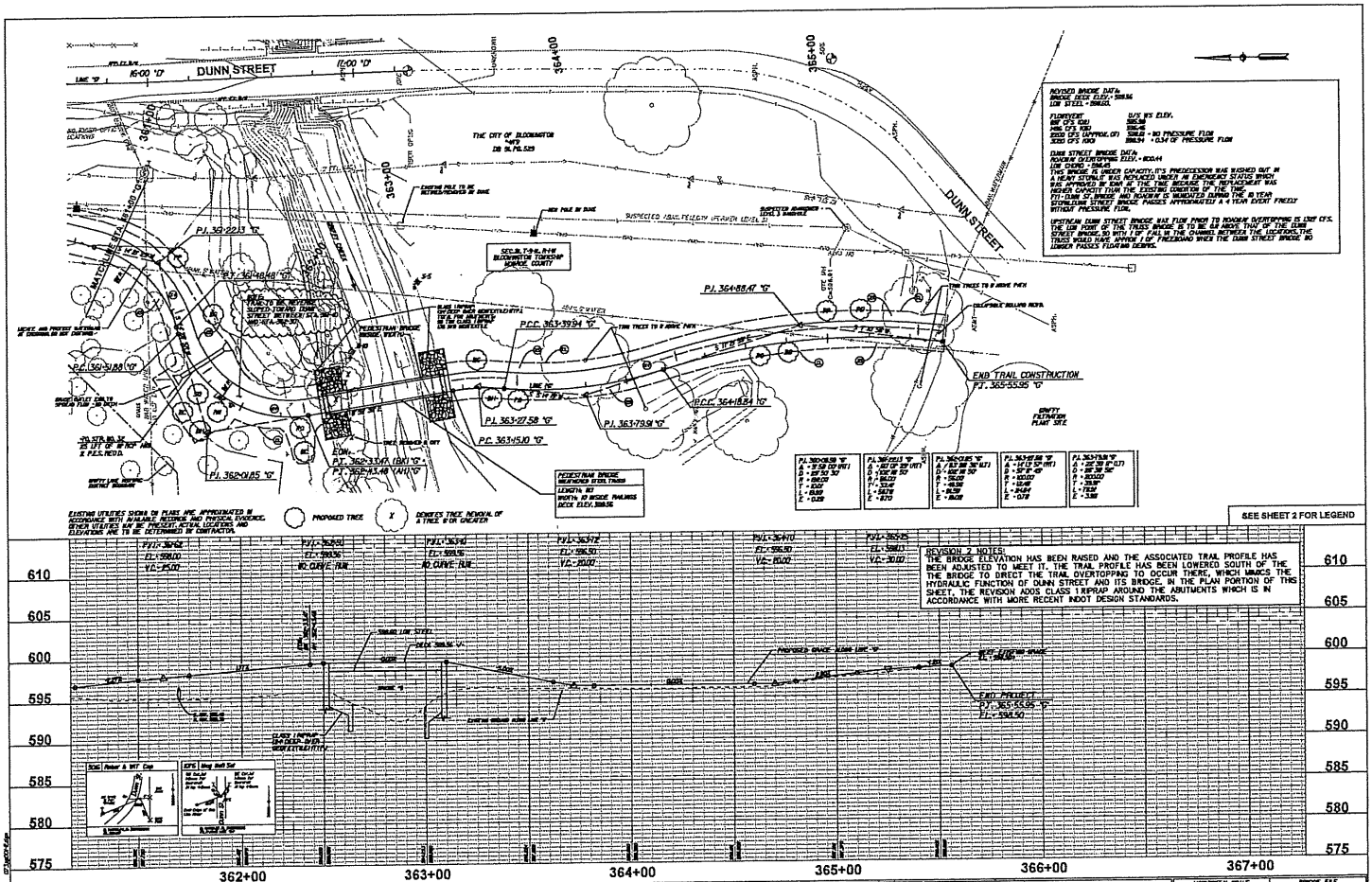
2 attachments

Bridge Elev Issue - Recommended profile change 09-13-2016.pdf
363K

Bridge Elevation Issue - Trail Xsection Changes.pdf
323K

Current CLN		Unit Price	Quantity	Amount
0064	REINFORCING BARS, EPOXY COATED	$3.50	1278	$ 4,473.00
0063	CONCRETE, A, STRUCTURES	$2,000.00	6.68	$ 13,360.00
0020	SUBGRADE TREATMENT, TYPE IV	$20.00	378.1	$ 7,562.00
0055	TOPSOIL	$48.00	68.95	$ 3,309.60
0013	BORROW	$15.00	66.05	$ 990.75
0050	RIPRAP, CLASS 1	$85.00	84.63	$ 7,193.55
0022	STRUCTURE BACKFILL, TYPE 3	$45.00	9.88	$ 444.60
0049	GEOTEXTILES	$5.00	136.46	$ 682.30
				$ 38,015.80
EWA	CONSTRUCTION ENGINEERING, ADDITIONAL	$2,483.41	1	$ 2,483.41
EWA	MOBILIZATION AND DEMOBILIZATION, ADDITIONAL	$1,489.78	1	$ 1,489.78
EWA	MOBILIZATION AND DEMOBILIZATION, ADDITIONAL	$5,465.67	1	$ 5,465.67
EWA	BRIDGE STEEL TRUSS PRE-ENGINEERED, ADDITIONAL	$2,200.00	1	$ 2,200.00
EWA	STRUCTURE, MODIFICATION	$4,208.34	1	$ 4,208.34
				$ 15,847.20

TOTAL COSTS: ***$ 53,863.00***



PROPOSED TREES

- (BC) BALD CYPRESS
- (BO) BLACK OAK
- (BR) BLACK GUM
- (PO) PIN OAK
- (PP) COMMON PINE PINE
- (SH) SHAGBARK HICKORY
- (PD) PAGODA DOGWOOD

- (C) PCCP FOR APPROACHES
- (B) FULL DEPTH HMA SHOULDER
- (P) FULL DEPTH HMA PAVEMENT
- (CL) CONSTRUCTION LIMITS
- (CP) TYPICAL PATH PAVEMENT
- (R) RECONSTRUCTING VACINAL SECTION
- (R1) VARIABLE DEPTH MILLING AND OVERLAY SECTION
- (F) ROAD PATCHING CLASS A CONCRETE AS FURNISHED FIELD
- (J) 1/2" PREFORMED JOINT FILLER
- (D) COMBINED CURB AND GUTTER, TYPE C
- (S) MULCHED SEEDING, SEED MIX PER SPECIAL PROVISIONS
- (SF) MULCHED SEEDING, SEED MIX PER SPECIAL PROVISIONS, WITH EROSION CONTROL BLANKETS

RECOMMENDED FOR APPROVAL — PROJECT ENGINEER — DATE

DESIGNED: BR | DRAWN: BCS
CHECKED: MT | CHECKED: BR

CITY OF BLOOMINGTON
OLD S.R. 37 / DUNN STREET

PLAN AND PROFILE
TRAIL - LINE "G"

HORIZONTAL SCALE 1"=30'-0"	BRIDGE FILE N/A
VERTICAL SCALE 1"=2'-0"	DESIGNATION REVISED
SURVEY BOOK	SHEETS H-A of 90
CONTRACT H-30641	PROJECT REVISED

INDIANA DEPARTMENT OF TRANSPORTATION

100 North Senate Avenue
Room N642
Indianapolis, Indiana 46204

PHONE: (317) 233-2096
FAX: (317) 233-4929

Michael R. Pence, Governor
Brandye Hendrickson, Commissioner

September 26, 2016

TO: Michael Tanis, PE
Eagle Ridge Civil Engineering Services

FROM: Vanessa McCauley, E.I.
Hydraulics Engineer

Vanessa McCauley

SUBJECT: Hydraulic Review

Des. #:	1297060
Project:	LPA, Multi-use path bridge, new alignment
County:	Monroe
Consultant:	Eagle Ridge Civil Engineering Services

The proposed single-span spill-through bridge is approved.

After review of the above noted project, the following hydraulic sizing parameters are recommended:

Legal Drain	= No	
CIF Permit Needed	= Yes	
Drainage Area (not provided)	= ?	sq. mi.
Q100	= 5500	cfs
Elevation @ Q100	= 598.00	ft.
Backwater	= 1.00	ft.
Velocity @ Q100	= 4.12	ft./sec.
Gross Waterway Opening Req'd Below Q100 Elevation (Str.)	= 260	sq. ft.
Road Overflow Waterway Area	= 1091	sq. ft.
Minimum Low Structure Elevation	= 598.60	ft.

The scour analysis for the proposed bridge is approved. The application of Class 1 riprap on the spill slopes should be used.

Q100	= 5500	cfs.	Q500	= 7700	cfs.
Q100 Elevation	= 598.00	ft.	Q500 Elevation	= 598.50	ft.
Q100 Contraction Scour	= 23.52	ft.	Q500 Contraction Scour	= 74.06	ft.
Q100 Total Scour	= 23.52	ft.	Q500 Total Scour	= 74.06	ft.
Q100 Low Scour Elevation	= 568.33	ft.	Q500 Low Scour Elevation	= 517.79	ft.
Q100 Max Velocity	= 10.06	ft/s.	Q500 Max Velocity	= 11.47	ft/s.

Scour data is based on a flowline of 591.85 ft. and erodible material. Even though the proposed option has a backwater greater than 0.14 ft, the water should stay contained on the property of the City of Bloomington who has requested this pathway and approved the design.

If you have any questions or comments, please contact me at (317) 233-2273.

VAM

BLOOMINGTON

Roy Aten <atenro@bloomington.in.gov>

Proposed Modification to trail profile associated with raising bridge

Sat, Oct 8, 2016 at 6:19 PM

Wren, Rachel <RWREN@indot.in.gov>
To: "bbleich@crossroadengineers.com" <bbleich@crossroadengineers.com>, "tnewport@crossroadengineers.com" <tnewport@crossroadengineers.com>, "atenro@bloomington.in.gov" <atenro@bloomington.in.gov>
Cc: "Fischvogt, Brandi" <BFischvogt@indot.in.gov>

All,
FHWA response on the pedestrian bridge issue is attached. Please let me know your thoughts, I am not sure how LPAs usually handle these things.
Rachel

Sent from my iPhone

Begin forwarded message:

From: "Hajeer, Mohammad (FHWA)" <mohammad.hajeer@dot.gov>
Date: October 7, 2016 at 11:04:48 AM EDT
To: "'Wren, Rachel'" <RWREN@indot.IN.gov>
Cc: "Fischvogt, Brandi" <BFischvogt@indot.IN.gov>
Subject: RE: Proposed Modification to trail profile associated with raising bridge

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

Hi Rachel,

I apologize for not sending an e-mail. My response has not changed since our phone call. We will participate with the understanding that any costs coming back from the consultant be deducted from the change order. This is if INDOT believes going after the consultant is a valid option. Please let me know if you need anything else and have a great day.

Best,

Mohammad Hajeer

Transportation Engineer

FHWA- Indiana Division

575 North Pennsylvania Street

Indianapolis, IN 46204

Phone 317-226-7339

Fax 317-226-7341

From: Wren, Rachel [mailto:RWREN@indot.IN.gov]
Sent: Friday, October 07, 2016 10:35 AM
To: Hajeer, Mohammad (FHWA)
Cc: Fischvogt, Brandi
Subject: RE: Proposed Modification to trail profile associated with raising bridge

This is the email I meant to send earlier.

Have you had a chance to determine if this will be FHWA participating or not yet?

Rachel Wren, PE
Seymour District Area Engineer

185 Agrico Lane

Seymour, IN 47274

Office: (812) 524-3738

Cell: (812) 525-9407

Email: rwren@indot.in.gov

From: Wren, Rachel
Sent: Tuesday, October 04, 2016 11:39 AM
To: mohammad.hajeer@dot.gov
Cc: Fischvogt, Brandi <BFischvogt@indot.IN.gov>
Subject: FW: Proposed Modification to trail profile associated with raising bridge

Mohammad,

Here is the information regarding the pedestrian bridge we discussed at R-36164 (Old SR 37 and Dunn, a City of Bloomington project).

Rachel Wren, PE
Seymour District Area Engineer

185 Agrico Lane

Seymour, IN 47274

Office: (812) 524-3738

Cell: (812) 525-9407

Email: rwren@indot.in.gov

From: Brock Ridgway [mailto:bridgway@eagleridgecivil.com]
Sent: Wednesday, September 14, 2016 4:20 PM
To: Wren, Rachel <RWREN@indot.IN.gov>; 'Roy Aten' <atenro@bloomington.in.gov>
Subject: RE: Proposed Modification to trail profile associated with raising bridge

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

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6 attachments

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image006.png
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EquipmentWatch™

www.equipmentwatch.com

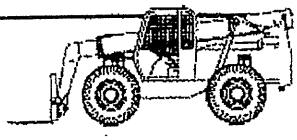
All prices shown in US$

August 24, 2015

Rental Rate Blue Book®

Caterpillar TH560B (disc. 2006)

Telescoping Boom Rough Terrain Lift Trucks



Size Class:
Lift Capacity 4.5 - 4.9 MTons
Weight:
26,450 lbs.

Configuration for TH560B

Power Mode	**Diesel**	Base Capacity	**10,000 lbs**
Maximum Reach	**362 in**	Maximum Lift Height	**528 in**
Horsepower	**117.5**		

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	FHWA Rate**
	Monthly	**Weekly**	**Daily**	**Hourly**	**Hourly**	**Hourly**
Published Rates	$4,445.00	$1,245.00	$310.00	$47.00	$29.55	$54.81
Adjustments						
Region (Indiana: 98.6%)	($62.23)	($17.43)	($4.34)	($0.66)		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	**$4,382.77**	**$1,227.57**	**$305.66**	**$46.34**	**$29.55**	**$54.45**

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	30%	$1,333.50 / mo
Overhaul (ownership)	58%	$2,578.10 / mo
CFC (ownership)	4%	$177.80 / mo
Indirect (ownership)	8%	$355.60 / mo
Fuel (operating) @ $3.73	42%	$12.32 / hr

Revised Date: 1st Half 2015

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EquipmentWatch™

www.equipmentwatch.com

All prices shown in US$

September 11, 2015

Rental Rate Blue Book®

Portable Rotary Screw Air Compressors
Miscellaneous Models

Size Class:
Free Air Delivery 125 - 249 cfm

Configuration for Portable Rotary Screw Air Compressors

Power Mode	**Diesel**	Air Delivery Rating	**185 cfm**
Rated Pressure @ PSI	**125**	Horsepower	**80.0**

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	FHWA Rate**
	Monthly	**Weekly**	**Daily**	**Hourly**	**Hourly**	**Hourly**
Published Rates	$770.00	$215.00	$54.00	$8.00	$14.65	$19.02
Adjustments						
Region (Indiana: 98.6%)	($10.78)	($3.01)	($0.76)	($0.11)		
Model Year (2000: 92.1%)	($59.98)	($16.75)	($4.21)	($0.62)		
Ownership (100%)	-	-		-		
Operating (100%)					-	
Total:	**$699.24**	**$195.24**	**$49.03**	**$7.27**	**$14.65**	**$18.62**

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	25%	$192.50 / mo
Overhaul (ownership)	65%	$500.50 / mo
CFC (ownership)	4%	$30.80 / mo
Indirect (ownership)	6%	$46.20 / mo
Fuel (operating) @ $3.73	73%	$10.74 / hr

Revised Date: 1st Half 2015

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EquipmentWatch™

www.equipmentwatch.com

All prices shown in US$

Rental Rate Blue Book®

September 11, 2015

Hand-Held Rock Drills (Jackhammers)

Miscellaneous Models

Size Class:
Drill Weight 50 lbs & Over

Configuration for Hand-Held Rock Drills (Jackhammers)

Type	**Wet**	Weight Class	**55 lbs**

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	FHWA Rate**
	Monthly	**Weekly**	**Daily**	**Hourly**	**Hourly**	**Hourly**
Published Rates	$225.00	$63.00	$16.00	$2.00	$0.65	$1.93
Adjustments						
Region (Indiana: 98.6%)	($3.15)	($0.88)	($0.22)	($0.03)		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	**$221.85**	**$62.12**	**$15.78**	**$1.97**	**$0.65**	**$1.91**

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	57%	$128.25 / mo
Overhaul (ownership)	34%	$76.50 / mo
CFC (ownership)	3%	$6.75 / mo
Indirect (ownership)	6%	$13.50 / mo
Fuel (operating)	Fuel cost data is not available for these rates.	

Revised Date: 1st Half 2015

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E&B PAVING.Inc
World-Class Solutions at a Local Level℠

PO Box 2428
Clarksville, IN 47131-2428
Phone (812) 282-1349
FAX (812) 288-2168
www.ebpaving.com

Date 11/8/2016
Contract R-36164-A Project R-36164-A Pedestrian Bridge near Old SR 37 at Dunn St.
Force Account/Extra Work For 25160204 - 930004 Extra Work ***Quote for Bridge Abutment Modifications*** at the Pedestrian Bridge

Labor 109.05 (a)

Employee	*Craft*	*Hrs*					*Total Hrs*	*Base Rate*	*Total*
	Laborer	20					20	$ 22.92	$ 458.40
	Laborer - Flagger							$ 22.92	$ -
	Laborer foreman	8					8	$ 24.92	$ 199.36
	Laborer - Saw Cut							$ 22.92	$ -
	Operator							$ 34.65	$ -
	Carpenter	8					8	$ 25.95	$ 207.60
	Carpenter foreman	8					8	$ 27.95	$ 223.60
	Assist. Supervisor							$ 37.75	$ -
									$ -
									$ -

Total Labor $ 1,088.96 (1)
Line 2 Deleted. (2)

Fringes

Laborers	28	Hrs x	$ 13.96	=	$ 390.88
Operators		Hrs x	$ 19.51	=	$ -
Carpenters	16	Hrs x	$ 19.48	=	$ 311.68

Total Fringes $ 702.56 (3)

Worker's Compensation	10.09% x (Lines 1&2)	$ 109.88	(4)
General Liability Insurance	4.40% x (Lines 1&2)	$ 47.91	(5)
Line 6 Deleted	x (Lines 1&2)		(6)
State Unemployment	8.00% x (Lines 1&2)	$ 87.12	(7)
Federal Unemployment	1.50% x (Lines 1&2)	$ 16.33	(8)
FICA	7.65% x (Lines 1&2)	$ 83.31	(9)
Travel Allowance or Subsistence (Note #3)		$ -	(10)
Total Lines 1, 2, 3, 4, 5, 6, 7, 8, 9 & 10		$ 2,136.07	(11)
20% x Line (11)		$ 427.21	(12)
Grand Total Labor Lines (11) + (12)		$ 2,563.28	(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*			*Sub-Total*	*Tax*	*Total*
Bonding Epoxy	7	gal	$ 49.95					$ 349.65	$ 24.48	$ 374.13
MAR-MAC Waterproofing Membrane	2	rolls	$ 125.00					$ 250.00	$ 17.50	$ 267.50
Mastic Sealer	2	tubes	$ 10.00					$ 20.00	$ 1.40	$ 21.40
Blasting Sand	2	bags	$ 15.00					$ 30.00	$ 2.10	$ 32.10

Attach Copies of Invoices

Total Materials	$ 695.13	(19)
12% x Line (19)	$ 83.42	(20)
Grand Total Materials Line (19) + (20)	$ 778.54	(21)

Equipment 109.05 (d)

Contractor-Owned Equipment	Hrs					Total Hours	Kelley Blue Book Ownership Rate	Kelley Blue Book Operating Rate	Kelley Blue Book Total Rate/Hr	Total
Pickup Truck							$ 3.44	$ 15.95	$ 19.39	$ -
Pile Hammer							$ 27.95	$ 32.20	$ 60.15	$ -
Link-Belt RTC-8065							$ 78.10	$ 84.55	$ 162.65	$ -
Link-Belt RTC-8065 / Idle Time							$ 78.10	$ -	$ 78.10	$ -
Excavator CAT 308							$ 27.23	$ 22.70	$ 49.93	$ -
Self Priming Trash Pump	16					16	$ 1.74	$ 5.00	$ 6.74	$ 107.84
Telehandler	4					4	$ 24.90	$ 29.55	$ 54.45	$ 217.80

Rental Equipment	Qty	Units	Invoice Number	Fees	Tax	Hours	FHWA Op. Rate	Rental Rate	Total
									$ -
Hammer Drills	2		* daily rental rate	$ 3.00	$ 10.50	16	$ 0.65	$ 75.00	$ 173.90
185 Air Compressor	1		* daily rental rate	$ 11.00	$ 7.67	8	$ 14.65	$ 109.56	$ 245.43
									$ -
									$ -
									$ -
									$ -

Attach Copies of Invoices

Total Contractor Owned Equipment	$ 325.64	(22)
Rented Equipment (Attach Daily Copies of Invoices)	$ 419.33	(23)
Fuel, Lubricants and Transportation Costs - Added in Operating Costs Above	$ -	(24)
Total Lines (22), (23), (24)	$ 744.97	(25)
12% x Line (25)	$ 89.40	(26)
Grand Total Equipment Lines (25) + (26)	$ 834.37	(27)

Haul 109.05

Company	Hauls	Hours	Rate							Total
Triaxle Haul			$ 85.00							$ -
Lowboy Haul			$ 125.00							$ -
Flatbed Haul			$ 115.00							$ -

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)

Totals:

Total Lines (13), (18), (21), (27), (30), (35)	$ 4,176.19	(36)
0.7% Bond Rate Based Upon Line 36	$ 29.23	(37)
10% x Line (37)	$ 2.92	(38)
Total Extra Work Lines (36), (37), (38)	**$ 4,208.34**	(39)

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PO Box 2428
Clarksville, IN 47131-2428
Phone (812) 282-1349
FAX (812) 288-2168
www.ebpaving.com

Date 10/28/2016
Contract R-36164-A Project R-36164-A Pedestrian Bridge near Old SR 37 at Dunn St.
Force Account/Extra Work For 25160204 - 930004 Additional Mob/Demob to the Pedestrian Bridge

Labor 109.05 (a)

Employee	Craft	Hrs					Total Hrs	Base Rate	Total
	Laborer	8					8	$ 22.92	$ 183.36
	Laborer - Flagger							$ 22.92	$ -
	Laborer foreman							$ 24.92	$ -
	Laborer - Saw Cut							$ 22.92	$ -
	Operator	4					4	$ 34.65	$ 138.60
	Carpenter							$ 25.95	$ -
	Carpenter foreman							$ 27.95	$ -
	Assist. Supervisor							$ 37.75	$ -
	Teamster							$ 29.01	$ -
									$ -

Total Labor $ 321.96 (1)
Line 2 Deleted. (2)

Fringes

Laborers	8	Hrs x	$ 13.96	=	$ 111.68
Operators	4	Hrs x	$ 19.51	=	$ 78.04
Carpenters		Hrs x	$ 19.48	=	$ -

Total Fringes $ 189.72 (3)

Worker's Compensation	10.09% x (Lines 1&2)	$ 32.49 (4)
General Liability Insurance	4.40% x (Lines 1&2)	$ 14.17 (5)
Line 6 Deleted	x (Lines 1&2)	(6)
State Unemployment	8.00% x (Lines 1&2)	$ 25.76 (7)
Federal Unemployment	1.50% x (Lines 1&2)	$ 4.83 (8)
FICA	7.65% x (Lines 1&2)	$ 24.63 (9)
Travel Allowance or Subsistence (Note #3)		$ - (10)
Total Lines 1, 2, 3, 4, 5, 6, 7, 8, 9 & 10		$ 613.55 (11)
20% x Line (11)		$ 122.71 (12)
Grand Total Labor Lines (11) + (12)		$ 736.26 (13)

(14)
(15)

Insurance
Taxes

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			Sub-Total	Tax	Total
								$ -	$ -	$ -
								$ -	$ -	$ -
								$ -	$ -	$ -
								$ -	$ -	$ -

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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 Ownership Rate	Kelley Blue Book Operating Rate	Kelley Blue Book Total Rate/Hr	Total
Pickup Truck							$ 3.44	$ 15.95	$ 19.39	$ -
Pile Hammer							$ 27.95	$ 32.20	$ 60.15	$ -
Link-Belt RTC-8065							$ 78.10	$ 84.55	$ 162.65	$ -
Link-Belt RTC-8065 / Idle Time							$ 78.10	$ -	$ 78.10	$ -
Excavator CAT 308							$ 27.23	$ 22.70	$ 49.93	$ -
Concrete Bucket							$ 3.97	$ 0.65	$ 4.62	$ -
Telehandler	4					4	$ 24.90	$ 29.55	$ 54.45	$ 217.80
Rental Equipment	**Qty**	**Units**	**Invoice Number**		**Fees**	**Tax**	**Hours**	**FHWA Op. Rate**	**Rental Rate**	**Total**
										$ -
Hammer Drills							16	$ 0.65	$ 75.00	$ 10.40
185 Air Compressor							8	$ 14.65	$ 109.56	$ 117.20
										$ -
										$ -
										$ -
										$ -

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Total Contractor Owned Equipment	$ 217.80	(22)
Rented Equipment (Attach Daily Copies of Invoices)	$ 127.60	(23)
Fuel, Lubricants and Transportation Costs - Added in Operating Costs Above	$ -	(24)
Total Lines (22), (23), (24)	$ 345.40	(25)
12% x Line (25)	$ 41.45	(26)
Grand Total Equipment Lines (25) + (26)	$ 386.85	(27)

Haul 109.05

Company	Hauls	Hours	Rate							Total
Triaxle Haul			$ 85.00							$ -
Lowboy Haul - Crane Remob/Demob		16	$ 125.00							$ 2,000.00
Flatbed Haul - Gangbox, Tools, Telehan		16	$ 115.00							$ 1,840.00

Total Materials	$ 3,840.00	(28)
12% x Line (28)	$ 460.80	(29)
Grand Total Materials Line (28) + (29)	$ 4,300.80	(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)

Totals:

Total Lines (13), (18), (21), (27), (30), (35)	$ 5,423.91	(36)
0.7% Bond Rate Based Upon Line 36	$ 37.97	(37)
10% x Line (37)	$ 3.80	(38)
Total Extra Work Lines (36), (37), (38)	**$ 5,465.67**	(39)

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Phone (812) 334-7940
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Date 10/19/2016
Contract R-36164 Project Old SR 37 and Dunn
Force Account/Extra Work For Mobilization and Demobilization of Equipment to Perform Earthwork, Subbase and Asphalt Paving

Labor 109.05 (a)

Employee	Craft	Hrs					Total Hrs	Base Rate	Total
	Laborer							$ 22.62	$ -
	Operator							$ 31.30	$ -
	Comboman (Laborer/Operator)							$ 29.01	$ -
	Foreman							$ 33.30	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -

Total Labor $ - (1)
Line 2 Deleted. (2)

Fringes

Laborers	Hrs x	$ 12.96	=	$ -	
Operators	Hrs x	$ 19.35	=	$ -	
Carpenters	Hrs x	$ 19.48	=	$ -	

Total Fringes $ - (3)

Worker's Compensation	10.09% x (Lines 1&2)	$ -	(4)
General Liability Insurance	4.40% x (Lines 1&2)	$ -	(5)
Line 6 Deleted	x (Lines 1&2)		(6)
State Unemployment	8.00% x (Lines 1&2)	$ -	(7)
Federal Unemployment	1.50% x (Lines 1&2)	$ -	(8)
FICA	7.65% x (Lines 1&2)	$ -	(9)
Travel Allowance or Subsistence (Note #3)		$ -	(10)
Total Lines 1, 2, 3, 4, 5, 6, 7, 8, 9 & 10		$ -	(11)
20% x Line (11)		$ -	(12)
Grand Total Labor Lines (11) + (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
		sft	$ 16.50		$ -					$ -
		cyd	$ 96.00		$ -					$ -
			$ -							$ -
										$ -

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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 Ownership Rate	Kelley Blue Book Operating Rate	Kelley Blue Book Total Rate/Hr	Total
Cat 416 Backhoe							$ 17.31	$ 15.75	$ 33.06	$ -
Pickup Truck							$ 3.44	$ 15.95	$ 19.39	$ -
							$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -
Rental Equipment	**Hrs**					**Invoice Number**	**Hours**	**FHWA Op. Rate**	**Rental Rate**	**Total**
								$ -	$ -	$ -
								$ -	$ -	$ -
								$ -	$ -	$ -
								$ -	$ -	$ -
								$ -	$ -	$ -
								$ -	$ -	$ -
								$ -	$ -	$ -

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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			$ 100.00							$ -
Lowboy Haul	6	2	$ 110.00							$ 1,320.00
Flatbed Haul										$ -

Total Materials	$ 1,320.00	(28)
12% x Line (28)	$ 158.40	(29)
Grand Total Materials Line (28) + (29)	$ 1,478.40	(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)

Totals:	Total Lines (13), (18), (21), (27), (30), (35)	$ 1,478.40	(36)
	0.7% Bond Rate Based Upon Line 36	$ 10.35	(37)
	10% x Line (37)	$ 1.03	(38)
	Total Extra Work Lines (36), (37), (38)	**$ 1,489.78**	(39)

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Phone (812) 334-7940
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www.ebpaving.com

Date 10/25/2016
Contract R-36164 Project Old SR 37 and Dunn
Force Account/Extra Work For Additional Construction Engineering

Labor 109.05 (a)

Employee	Craft	Hrs					Total Hrs	Base Rate	Total
	Laborer	40					40	$ 22.62	$ 904.80
	Operator							$ 31.30	$ -
	Comboman (Laborer/Operator)							$ 29.01	$ -
	Foreman							$ 33.30	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -

Total Labor $ 904.80 (1)
Line 2 Deleted. (2)

Fringes

Laborers	40	Hrs x	$ 12.96	=	$ 518.40
Operators		Hrs x	$ 19.35	=	$ -
Carpenters		Hrs x	$ 19.48	=	$ -

Total Fringes $ 518.40 (3)

Worker's Compensation	10.09% x (Lines 1&2)	$ 91.29	(4)
General Liability Insurance	4.40% x (Lines 1&2)	$ 39.81	(5)
Line 6 Deleted	x (Lines 1&2)		(6)
State Unemployment	8.00% x (Lines 1&2)	$ 72.38	(7)
Federal Unemployment	1.50% x (Lines 1&2)	$ 13.57	(8)
FICA	7.65% x (Lines 1&2)	$ 69.22	(9)
Travel Allowance or Subsistence (Note #3)		$ -	(10)
Total Lines 1, 2, 3, 4, 5, 6, 7, 8, 9 & 10		$ 1,709.48	(11)
20% x Line (11)		$ 341.90	(12)
Grand Total Labor Lines (11) + (12)		$ 2,051.37	(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
		sft	$ 16.50		$ -					$ -
		cyd	$ 96.00		$ -					$ -
			$ -							$ -
										$ -

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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 Ownership Rate	Kelley Blue Book Operating Rate	Kelley Blue Book Total Rate/Hr	Total
Cat 416 Backhoe							$ 17.31	$ 15.75	$ 33.06	$ -
Pickup Truck							$ 3.44	$ 15.95	$ 19.39	$ -
Survey Van (including equipment)	20					20	$ 2.49	$ 15.95	$ 18.44	$ 368.80
							$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -

Rental Equipment	Hrs					Invoice Number	Hours	FHWA Op. Rate	Rental Rate	Total
								$ -	$ -	$ -
								$ -	$ -	$ -
								$ -	$ -	$ -
								$ -	$ -	$ -
								$ -	$ -	$ -
								$ -	$ -	$ -
								$ -	$ -	$ -

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Total Contractor Owned Equipment	$ 368.80	(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)	$ 368.80	(25)
12% x Line (25)	$ 44.26	(26)
Grand Total Equipment Lines (25) + (26)	$ 413.06	(27)

Haul 109.05

Company	Hauls	Hr/Haul	Rate							Total
Triaxle Haul			$ 100.00							$ -
Lowboy Haul		1.5	$ 110.00							$ -
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)

Totals:	Total Lines (13), (18), (21), (27), (30), (35)	$ 2,464.43	(36)
	0.7% Bond Rate Based Upon Line 36	$ 17.25	(37)
	10% x Line (37)	$ 1.73	(38)
	Total Extra Work Lines (36), (37), (38)	**$ 2,483.41**	(39)

E&B PAVING.Inc
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September 16, 2016

Mr. Charles Stewart
Crossroads Engineers

Re: R-36164 Bridge Foundation Redesign

Mr. Stewart,

As requested, we are supplying you with pricing to perform the foundation redesign for the raising the bridge seat elevation approximately 2.6'.

Our price to perform this redesign is $2,200.00

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

Sincerely,

Garrett Gough
Project Manager

Bloomington Area 35 Office
2520 W Industrial Park Drive
Bloomington, IN 47404
Phone: (812)334-7940 Fax: (812)334-7941
Equal Opportunity Employer

R-36164-A: Old SR 37 at Dunn St Progress Agenda #5
September 13, 2016

City of Bloomington

Old SR 37 at Dunn St
Progress Meeting #5 Minutes

Date:	September 13, 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
Road Closure Date:	June 27, 2016
Contract Road Open Date (120 days):	October 24, 2016
Intermediate Completion Date (rev):	November 19, 2016
Contract Completion Date (rev):	June 5, 2017

The following individuals were in attendance:

Name	Company	Email
Rachel Wren	INDOT	rwren@indot.in.gov
Roy Aten	City of Bloomington	atenro@bloomington.in.gov
Troy Powell	City of Bloomington	powellt@bloomington.in.gov
Paul Satterly	Monroe County	psatterly@co.monroe.in.us
Garrett Gough	E&B Paving	garrett.gough@ebpaving.com
Chris Williams	E&B Paving	chris.williams@ebpaving.com
Trent Newport	CrossRoad Engineers	tnewport@crossroadengineers.com
Charles Stewart	CrossRoad Engineers	cstewart@crossroadengineers.com

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:

- AT&T – Tree felled to set the anchor pole was removed but debris still remains and needs to be removed as well (correspondence to Brent McCabe)
- Zayo/Smithville – Coordination with Dan Jones continues, is aware of project schedule.

Controlling Operation:

- Pavement Subgrade on Old 37
- 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 September 10, 2016 (last weekly report submitted), there have been 9 inclement weather days.

R-36164-A: Old SR 37 at Dunn St Progress Agenda #5
September 13, 2016

Work Performed (last 2 weeks):

E&B/Subcontractors:

- **E&B**
  1. Storm Structures
  2. Excavation on Old State Road 37
  3. Path subgrade
  4. Remaining piles driven, south side bent formed and poured

Proposed Work (next 2 weeks): E&B/Subcontractors:

- **E&B**
  1. Subgrade work on Old 37
  2. Underdrain
  3. Curb and gutter
  4. Bridge foundation/deck

Issues/Discussion topics:

- Schedule (ahead/behind/on time) – general progress discussion.
  - *Behind schedule both Garrett and Chris believe they will still make October 24th road open date.*
- Status/discussion regarding plan quantity acceptance for excavation and borrow quantities (Per Bob and Garrett)
- Bridge elevation concerns, after witnessing the height of Griffey Creek after large storm event on September 8.
  - *Rachel to read over Brock's email regarding raising the seat of the bridge, stated that if remodeled it needs to go thrpugh INDOT hydraulics for review.*
- Dressing the slope on north side of Old 37 from structure #22 onward, restoring slope and vegetation at 4180 Old Sr 37.
- 36" pipe capacity concerns at Hillview drive
  - *From Brock being on site Monday, two possible improvements could be made. 1) Removing cross bars across the safety metal end section, which Brock is checking on. 2) Grade ditch west of day lighted 36" pipe.*

Open Discussion

- Inside Curve on Old 37
  - *The hillside will be left as exposed rock with loose debris cleared off per Roy.*
- Switching seed to R-mix
  - *INDOT has forwarded the request to the land architect for review per Rachel.*
- Complaint Regarding Blasting
  - *Roy received a complaint from a resident in Marlin Hills claiming damage was done due to blasting. Roy to forward Garrett the information in order for Mr. Gibson to submit his claim.*

R-36164-A: Old SR 37 at Dunn St Progress Agenda #5
September 13, 2016

The next regularly scheduled bi-weekly progress meeting will be held on **Tuesday, September 27th at 9:00 am** in the field office located at 2801 N. Walnut St, Unit 8.

City of Bloomington

Old SR 37 at Dunn St
Progress Meeting Minutes
#7

Date: October 11, 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
Road Closure Date:	June 27, 2016
Contract Road Open Date:	October 24, 2016
Intermediate Completion Date (rev):	November 19, 2016
Contract Completion Date (rev):	June 5, 2017

The following people attended:

Name	Company	Email
Rachel Wren	INDOT	rwren@indot.in.gov
Roy Aten	City of Bloomington	atenro@bloomington.in.gov
Paul Satterly	Monroe County	psatterly@co.monroe.in.us
Garrett Gough	E&B Paving	garrett.gough@ebpaving.com
Chris Williams	E&B Paving	chris.williams@ebpaving.com
Bob Bleich	Crossroad Engineers	bbleich@crossroadengineers.com
Charles Stewart	Crossroad Engineers	cstewart@crossroadengineers.com

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:

- Zayo/Smithville – Line over Dunn Street was raised on September 28th.
- Vectren – Onsite on October 4th to verify the line called out as abandoned on plans on south side of 37 at east limits is actually abandoned. Determined the line is 10" steel main in way of guardrail.

  As discussed the length of the guardrail was adjusted and the end treatment/end of guardrail system is at station 28+55.4 Rt. "A".

Controlling Operation:

- Seeding Old State Road 37
- 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 October 1, 2016 (last weekly report submitted), there have been 11 inclement weather

R-36164-A: Old SR 37 at Dunn St Progress Meeting #7
October 11, 2016

days.

Work Performed (last 2 weeks):

E&B/Subcontractors:

- **E&B**
  1. HMA Base on Old SR 37
  2. HMA Wedge/Level Old SR 37 and Dunn Street
  3. HMA Intermediate on Old SR 37, path and Dunn Street
  4. HMA approach on Dunn
  5. Grading slopes on Old 37/Dunn/path for seeding
- **C-tech**
  1. Guardrail installation

Proposed Work (next 2 weeks): E&B/Subcontractors:

- **Fulkerson**
  1. Seeding
     Will have to come back to finish seeding around the bridge and path when work is finished.
- **E&B**
  2. Surface Old SR 37 and Dunn
     Surfacing for Old Sr 37 and Dunn and approach will be done on Thursday October 13th.
- **Indiana Traffic Services**
  3. Striping
- **C-Tech**
  4. Monuments
     Signs and monuments will be started on Monday October 17th.

Issues/Discussion topics:

- Schedule (ahead/behind/on time) – general progress discussion.
  E&B believe they are on schedule and could possible open October 20th.

- Status of raising bridge elevation
  Bloomington is going to go ahead with the bridge elevation changes that were proposed per Roy.

- Status of additional paving at Hillview Drive and Dunn Street
  1. *Resurface at Hillview drive approach and Old Sr 37 at width of Hillview approach will be 100% LPA per Roy*
  2. *Mill and Overlay at Dunn Street will be 100% LPA per Roy*

- Status of ditch grading west of structure #11
  Will not pursue this on the contract per Roy

R-36164-A: Old SR 37 at Dunn St Progress Meeting #7
October 11, 2016

Open Discussion

1. *The sidewalk across from Hillview Drive which was placed per plan needs to be ADA compliant with detectable warning systems at the direction of Roy. A unit price on a curb ramp will be supplied by E&B.*
2. *There will be no additional signage on the contract per Roy.*
3. *Per Garrett, tree planting planned for late November.*

The next regularly scheduled bi-weekly progress meeting will be held on **Tuesday, October 25th at 9:00 am** in the field office located at 2801 N. Walnut St, Unit 8.

Board of Public Works Claim Register

Invoice Date Range 03/28/17 - 04/07/17

Vendor	Invoice Description	G/L Date	Date	Invoice Amount
Fund **101 - General Fund**				
Department **01 - Animal Shelter**				
Program **010000 - Main**				
Account **43430 - Animal Adoption Fees**				
Joseph Robertson	01-Robertson-refund adoption fee-feline	04/07/2017	04/07/2017	75.00
	Account **43430 - Animal Adoption Fees** Totals	Invoice Transactions 1		$75.00
Account **43442 - Equipment Deposits**				
Kristen Jones	01-Jones-refund trap deposit	04/07/2017	04/07/2017	40.00
Xuechang Liu	01-Liu-refund trap deposit	04/07/2017	04/07/2017	40.00
	Account **43442 - Equipment Deposits** Totals	Invoice Transactions 2		$80.00
Account **52110 - Office Supplies**				
4045 - Datamars, INC	01-microchips	04/07/2017	04/07/2017	1,921.31
5103 - Staples Contract & Commercial, INC	01-invisible tape	04/07/2017	04/07/2017	3.80
5103 - Staples Contract & Commercial, INC	01-highlighters	04/07/2017	04/07/2017	.98
5103 - Staples Contract & Commercial, INC	01-paper, staples, note pads	04/07/2017	04/07/2017	41.23
	Account **52110 - Office Supplies** Totals	Invoice Transactions 4		$1,967.32
Account **52210 - Institutional Supplies**				
4136 - C. Specialties, INC	01-leashes	04/07/2017	04/07/2017	221.51
313 - Fastenal Company	01-hand soap	04/07/2017	04/07/2017	70.16
313 - Fastenal Company	01-toilet brush	04/07/2017	04/07/2017	8.06
313 - Fastenal Company	01-trash liners	04/07/2017	04/07/2017	75.18
4586 - Hill's Pet Nutrition Sales, INC	01-puppy food/cat food-3/17/17	04/07/2017	04/07/2017	77.48
4586 - Hill's Pet Nutrition Sales, INC	01-prescription diet food-feline/canine-3/17/17	04/07/2017	04/07/2017	78.60
4549 - Kroger Limited Partnership I	01-rabbit food-parsley, cilantro, lettuce-3/24/17	04/07/2017	04/07/2017	17.17
4549 - Kroger Limited Partnership I	01-rabbit food-apples, cilantro, parsley, lettuce-	04/07/2017	04/07/2017	13.39
4549 - Kroger Limited Partnership I	01-rabbit food-cilantro, lettuce-3/10/17	04/07/2017	04/07/2017	8.91
4549 - Kroger Limited Partnership I	01-rabbit food-lettuce, cilantro, parsley-3/15/17	04/07/2017	04/07/2017	8.91
4549 - Kroger Limited Partnership I	01-rabbit food-parsley, cilantro, lettuce-3/4/17	04/07/2017	04/07/2017	6.93
4633 - Midwest Veterinary Supply, INC	01-antibiotics, slides, bandages-3/13/17	04/07/2017	04/07/2017	240.53
4633 - Midwest Veterinary Supply, INC	01-credit - applied to inv. #7915672	04/07/2017	04/07/2017	(89.98)
4633 - Midwest Veterinary Supply, INC	01-credit-applied to invoice 7842204	04/07/2017	04/07/2017	(224.63)
4633 - Midwest Veterinary Supply, INC	01-vinyl exam gloves	04/07/2017	04/07/2017	147.00
5909 - Petco Animal Supplies, INC (Foster & Smith)	01-dog gate	04/07/2017	04/07/2017	69.99
5909 - Petco Animal Supplies, INC (Foster & Smith)	01-treats, collars, treat bags	04/07/2017	04/07/2017	363.64
	Account **52210 - Institutional Supplies** Totals	Invoice Transactions 17		$1,092.85
Account **52310 - Building Materials and Supplies**				
394 - Kleindorfer Hardware & Variety	01-hooks	04/07/2017	04/07/2017	14.85

Vendor	Invoice Description	G/L Date	Date	Invoice Amount
	Account **52310 - Building Materials and Supplies** Totals	Invoice Transactions 1		$14.85
Account **52340 - Other Repairs and Maintenance**				
9269 - HP Products Corporation	01-soap dispenser	04/07/2017	04/07/2017	38.77
394 - Kleindorfer Hardware & Variety	01-hose	04/07/2017	04/07/2017	36.99
53005 - Menards, INC	01-wood glue, drywall screws, lumber	04/07/2017	04/07/2017	7.31
	Account **52340 - Other Repairs and Maintenance** Totals	Invoice Transactions 3		$83.07
Account **52430 - Uniforms and Tools**				
2591 - Advantex, INC	01-volunteer t-shirts	04/07/2017	04/07/2017	1,076.00
	Account **52430 - Uniforms and Tools** Totals	Invoice Transactions 1		$1,076.00
Account **53130 - Medical**				
50350 - Arlington Heights Veterinary Hospital, INC	01-emergency office visit-3/2/17	04/07/2017	04/07/2017	160.50
50350 - Arlington Heights Veterinary Hospital, INC	01-emergency visit-3/9 & 3/10/17	04/07/2017	04/07/2017	256.00
3376 - Bloomington Pets Alive, INC	01-spay/neuter surgeries-3/1-3/16/17	04/07/2017	04/07/2017	2,350.00
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-office visit - 3/8/17	04/07/2017	04/07/2017	21.00
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-dental work, eye surgery-3/7/17	04/07/2017	04/07/2017	121.25
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-spay/neuter surgery, bloodwork-3/14/17	04/07/2017	04/07/2017	227.40
	Account **53130 - Medical** Totals	Invoice Transactions 6		$3,136.15
Account **53320 - Advertising**				
5927 - Adele Killion-Head (AnimalsINK)	01-car magnets	04/07/2017	04/07/2017	750.97
	Account **53320 - Advertising** Totals	Invoice Transactions 1		$750.97
Account **53990 - Other Services and Charges**				
2839 - Kirbys Termite & Pest Control, INC	19-CH/off site facilities-exterminator serv. March	04/07/2017	04/07/2017	85.00
	Account **53990 - Other Services and Charges** Totals	Invoice Transactions 1		$85.00
	Program **010000 - Main** Totals	Invoice Transactions 37		$8,361.21
	Department **01 - Animal Shelter** Totals	Invoice Transactions 37		$8,361.21
Department **02 - Public Works**				
Program **020000 - Main**				
Account **46060 - Other Violations**				
Rebecca Hennessey	14-refund overpayment pkg citations	04/07/2017	04/07/2017	120.00
Elizabeth McClary	14-refund overpayment pkg citation 681748	04/07/2017	04/07/2017	40.00
Scott Richey	14-refund overpayment 10 pkg citations-pd Cap.	04/07/2017	04/07/2017	400.00
	Account **46060 - Other Violations** Totals	Invoice Transactions 3		$560.00
Account **52210 - Institutional Supplies**				
2966 - Barrett Supplies & Equipment, INC	19-CH-cleaning supplies-trash bags, soap, paper	04/07/2017	04/07/2017	818.11
	Account **52210 - Institutional Supplies** Totals	Invoice Transactions 1		$818.11
Account **53650 - Other Repairs**				
1890 - Samuel H Bartlett	02-Repair vandalized artwork on BCT compactor	04/07/2017	04/07/2017	150.00
	Account **53650 - Other Repairs** Totals	Invoice Transactions 1		$150.00
Account **53990 - Other Services and Charges**				
4527 - Randall-Cole Enterprises, INC (Honey Baked Ham)	02-consulting mtg w/Sanit. Adv. Committee-	04/07/2017	04/07/2017	105.19
	Account **53990 - Other Services and Charges** Totals	Invoice Transactions 1		$105.19
	Program **020000 - Main** Totals	Invoice Transactions 6		$1,633.30
	Department **02 - Public Works** Totals	Invoice Transactions 6		$1,633.30

Vendor	Invoice Description	G/L Date	Date	Invoice Amount
Department **03 - City Clerk**				
Program **030000 - Main**				
Account **53230 - Travel**				
3560 - First Financial Bank / Credit Cards	03-ILMCT Academy Hotel	04/07/2017	04/07/2017	364.00
3560 - First Financial Bank / Credit Cards	03-ILMCT Academy Hotel	04/07/2017	04/07/2017	364.00
	Account **53230 - Travel** Totals	Invoice Transactions 2		$728.00
	Program **030000 - Main** Totals	Invoice Transactions 2		$728.00
	Department **03 - City Clerk** Totals	Invoice Transactions 2		$728.00
Department **04 - Economic & Sustainable Dev**				
Program **040000 - Main**				
Account **53910 - Dues and Subscriptions**				
3560 - First Financial Bank / Credit Cards	04 Hootsuite 2017	04/07/2017	04/07/2017	5.99
	Account **53910 - Dues and Subscriptions** Totals	Invoice Transactions 1		$5.99
	Program **040000 - Main** Totals	Invoice Transactions 1		$5.99
	Department **04 - Economic & Sustainable Dev** Totals	Invoice Transactions 1		$5.99
Department **05 - Common Council**				
Program **050000 - Main**				
Account **53910 - Dues and Subscriptions**				
3956 - West Publishing Corporation (Thomson Reuters)	10-West Information Charges-Legal/Council	04/07/2017	04/07/2017	295.99
	Account **53910 - Dues and Subscriptions** Totals	Invoice Transactions 1		$295.99
	Program **050000 - Main** Totals	Invoice Transactions 1		$295.99
	Department **05 - Common Council** Totals	Invoice Transactions 1		$295.99
Department **06 - Controller's Office**				
Program **060000 - Main**				
Account **52110 - Office Supplies**				
5103 - Staples Contract & Commercial, INC	06- Pens and Notepads	04/07/2017	04/07/2017	26.55
	Account **52110 - Office Supplies** Totals	Invoice Transactions 1		$26.55
Account **52420 - Other Supplies**				
9523 - Freedom Business Solutions, LLC	06-Toner Replacement for T Mitchner	04/07/2017	04/07/2017	98.00
	Account **52420 - Other Supplies** Totals	Invoice Transactions 1		$98.00
Account **53170 - Mgt. Fee, Consultants, and Workshops**				
391 - O. W. Krohn & Associates, LLP	06-Consulting Fees for Food and Beverage taxes	04/07/2017	04/07/2017	6,750.00
	Account **53170 - Mgt. Fee, Consultants, and Workshops** Totals	Invoice Transactions 1		$6,750.00
Account **54440 - Motor Equipment**				
11672 - Jack Doheny Companies, INC	2017 Elgin Crosswind Truck Mounted Sweeper BC 2016-84	04/07/2017	04/07/2017	22,328.00
	Account **54440 - Motor Equipment** Totals	Invoice Transactions 1		$22,328.00
	Program **060000 - Main** Totals	Invoice Transactions 4		$29,202.55
	Department **06 - Controller's Office** Totals	Invoice Transactions 4		$29,202.55
Department **09 - CFRD**				
Program **090000 - Main**				
Account **52110 - Office Supplies**				
5103 - Staples Contract & Commercial, INC	09-office supplies-black toner	04/07/2017	04/07/2017	163.82
	Account **52110 - Office Supplies** Totals	Invoice Transactions 1		$163.82

Vendor	Invoice Description	G/L Date	Date	Invoice Amount
	Program **090000 - Main** Totals	Invoice Transactions 1		$163.82
	Department **09 - CFRD** Totals	Invoice Transactions 1		$163.82
Department **10 - Legal**				
Program **100000 - Main**				
Account **46010 - Court Docket Fees**				
199 - Monroe County Government	10-Daus-53C06-0610-OV-01559-docket fees	04/07/2017	04/07/2017	50.00
	Account **46010 - Court Docket Fees** Totals	Invoice Transactions 1		$50.00
Account **53120 - Special Legal Services**				
19660 - Bose McKinney & Evans, LLP	10-annexation collateral materials/land maps,	04/07/2017	04/07/2017	10,980.00
19660 - Bose McKinney & Evans, LLP	10-annexation services, fee to send out certified	04/07/2017	04/07/2017	83,713.49
	Account **53120 - Special Legal Services** Totals	Invoice Transactions 2		$94,693.49
Account **53910 - Dues and Subscriptions**				
3956 - West Publishing Corporation (Thomson Reuters)	10-credit memo	04/07/2017	04/07/2017	(903.55)
3956 - West Publishing Corporation (Thomson Reuters)	10-West Information Charges-Legal/Council	04/07/2017	04/07/2017	1,183.94
	Account **53910 - Dues and Subscriptions** Totals	Invoice Transactions 2		$280.39
	Program **100000 - Main** Totals	Invoice Transactions 5		$95,023.88
Program **101000 - Human Rights**				
Account **52110 - Office Supplies**				
5103 - Staples Contract & Commercial, INC	10-Human Rights-laser postcards	04/07/2017	04/07/2017	6.40
	Account **52110 - Office Supplies** Totals	Invoice Transactions 1		$6.40
	Program **101000 - Human Rights** Totals	Invoice Transactions 1		$6.40
	Department **10 - Legal** Totals	Invoice Transactions 6		$95,030.28
Department **11 - Mayor's Office**				
Program **110000 - Main**				
Account **52420 - Other Supplies**				
53442 - Paragon Micro, INC	11-computer equipment for Tom Miler	04/07/2017	04/07/2017	2,083.99
5814 - Elizabeth Rubin Walter	11-reimbursement for annexation tablecloths	04/07/2017	04/07/2017	27.86
	Account **52420 - Other Supplies** Totals	Invoice Transactions 2		$2,111.85
Account **53230 - Travel**				
3560 - First Financial Bank / Credit Cards	11-Mary Catherine conference fee (PR News) 06-	04/07/2017	04/07/2017	1,639.00
3560 - First Financial Bank / Credit Cards	11-Mary Catherine conference fee (PR News)	04/07/2017	04/07/2017	331.40
	Account **53230 - Travel** Totals	Invoice Transactions 2		$1,970.40
Account **53910 - Dues and Subscriptions**				
5526 - Board of Regents of the University of Wisconsin	11-annual membership fee for Mayors Innovation	04/07/2017	04/07/2017	2,000.00
	Account **53910 - Dues and Subscriptions** Totals	Invoice Transactions 1		$2,000.00
	Program **110000 - Main** Totals	Invoice Transactions 5		$6,082.25
	Department **11 - Mayor's Office** Totals	Invoice Transactions 5		$6,082.25
Department **12 - Human Resources**				
Program **120000 - Main**				
Account **52110 - Office Supplies**				
5103 - Staples Contract & Commercial, INC	12-Office Supplies	04/07/2017	04/07/2017	66.48
	Account **52110 - Office Supplies** Totals	Invoice Transactions 1		$66.48
Account **53230 - Travel**				

Vendor	Invoice Description	G/L Date	Date	Invoice Amount
5310 - Brenda K Hendrix	12 Reimbursement for parking (IACT Wellness	04/07/2017	04/07/2017	34.00
	Account **53230 - Travel** Totals	Invoice Transactions	1	$34.00
Account **53320 - Advertising**				
3560 - First Financial Bank / Credit Cards	12 Job ad for HAND/Inv 20305 $175.00	04/07/2017	04/07/2017	175.00
	Account **53320 - Advertising** Totals	Invoice Transactions	1	$175.00
Account **53990 - Other Services and Charges**				
5939 - Evergreen Solutions, LLC	12 Salary & Benefit Study 1st payment	04/07/2017	04/07/2017	9,625.00
	Account **53990 - Other Services and Charges** Totals	Invoice Transactions	1	$9,625.00
	Program **120000 - Main** Totals	Invoice Transactions	4	$9,900.48
	Department **12 - Human Resources** Totals	Invoice Transactions	4	$9,900.48
Department **13 - Planning**				
Program **130000 - Main**				
Account **52420 - Other Supplies**				
5103 - Staples Contract & Commercial, INC	13-Dry erase board, duct tape, masking tape	04/07/2017	04/07/2017	46.08
	Account **52420 - Other Supplies** Totals	Invoice Transactions	1	$46.08
Account **53160 - Instruction**				
1181 - Joshua G Desmond	13-APA/IN Conf. Registration Reimb (Josh	04/07/2017	04/07/2017	145.00
1180 - James C Roach	13-APA/IN Conf. Registration Reimb (James	04/07/2017	04/07/2017	105.00
2675 - Scott Robinson	13-APA/IN Conf. Registration Reimb. (Scott	04/07/2017	04/07/2017	105.00
	Account **53160 - Instruction** Totals	Invoice Transactions	3	$355.00
Account **53320 - Advertising**				
3560 - First Financial Bank / Credit Cards	13-APA Job Ad Posting_Long Range Planner	04/07/2017	04/07/2017	195.00
	Account **53320 - Advertising** Totals	Invoice Transactions	1	$195.00
Account **54310 - Improvements Other Than Building**				
5818 - Service Solutions of Bloomington (Taycon)	13-13- Sidewalk Reconstruction at 3rd Street &	04/07/2017	04/07/2017	3,500.00
	Account **54310 - Improvements Other Than Building** Totals	Invoice Transactions	1	$3,500.00
	Program **130000 - Main** Totals	Invoice Transactions	6	$4,096.08
Program **132000 - MPO**				
Account **53230 - Travel**				
5070 - Roy E Aten	13-Road School Reimb_Hotel + per diem (Roy	04/07/2017	04/07/2017	96.48
4842 - Andrew Scott Cibor	13-Road School Reimb_Hotel, parking, per diem	04/07/2017	04/07/2017	134.48
1181 - Joshua G Desmond	13-Roach School Reimb._Hotel + per diem (Josh	04/07/2017	04/07/2017	149.04
5324 - Neil Henry Kopper	13-Road School Reimb_Hotel, per diem (Neil	04/07/2017	04/07/2017	129.48
7247 - Patrick P Martin	13-Road School Reimb_per diem + parking (Pat	04/07/2017	04/07/2017	56.00
	Account **53230 - Travel** Totals	Invoice Transactions	5	$565.48
	Program **132000 - MPO** Totals	Invoice Transactions	5	$565.48
	Department **13 - Planning** Totals	Invoice Transactions	11	$4,661.56
Department **19 - Facilities Maintenance**				
Program **190000 - Main**				
Account **52310 - Building Materials and Supplies**				
5091 - Foundation Building Materials, LLC (Home Acres)	19-CH-PW remodel-corner bead	04/07/2017	04/07/2017	6.10
395 - Kirby Risk Corp	19-City Hall-light bulbs	04/07/2017	04/07/2017	56.40
395 - Kirby Risk Corp	19-City Hall-bulbs	04/07/2017	04/07/2017	15.65

Vendor	Invoice Description	G/L Date	Date	Invoice Amount
394 - Kleindorfer Hardware & Variety	19-City Hall-batteries	04/07/2017	04/07/2017	56.02
394 - Kleindorfer Hardware & Variety	19-CH-Restrooms-1st Floor-plumbing supplies	04/07/2017	04/07/2017	75.96
394 - Kleindorfer Hardware & Variety	19-City Hall-wrench, clocks	04/07/2017	04/07/2017	16.07
394 - Kleindorfer Hardware & Variety	19-City Hall-drip pans	04/07/2017	04/07/2017	4.98
53005 - Menards, INC	19-CH-Womens restroom repair-holland paver	04/07/2017	04/07/2017	2.88
	Account **52310 - Building Materials and Supplies** Totals	Invoice Transactions	8	$234.06
Account **52420 - Other Supplies**				
651 - Engraving & Stamp Center, INC	19-City Hall-name plates	04/07/2017	04/07/2017	56.88
	Account **52420 - Other Supplies** Totals	Invoice Transactions	1	$56.88
Account **52430 - Uniforms and Tools**				
394 - Kleindorfer Hardware & Variety	19-City Hall tools-hole saws (2), pilot bits	04/07/2017	04/07/2017	102.47
	Account **52430 - Uniforms and Tools** Totals	Invoice Transactions	1	$102.47
Account **53140 - Exterminator Services**				
2839 - Kirbys Termite & Pest Control, INC	19-CH/off site facilities-exterminator serv. March	04/07/2017	04/07/2017	55.00
	Account **53140 - Exterminator Services** Totals	Invoice Transactions	1	$55.00
Account **53610 - Building Repairs**				
3434 - Executive Management Services, INC	19-CH/off site facilities-March 2017 cleaning	04/07/2017	04/07/2017	13,389.00
321 - Harrell Fish, INC	19-City Hall-quarterly planned maintenance-March	04/07/2017	04/07/2017	1,910.66
321 - Harrell Fish, INC	19-CH-Legal Dept-HVAC repairs	04/07/2017	04/07/2017	247.00
392 - Koorsen Fire & Security, INC	19-City Hall- March 2017 fire alarm inspection	04/07/2017	04/07/2017	515.00
60 - Monroe County Solid Waste Management District	19-disposal fee for fluorescent light bulbs	04/07/2017	04/07/2017	71.21
	Account **53610 - Building Repairs** Totals	Invoice Transactions	5	$16,132.87
Account **53650 - Other Repairs**				
3560 - First Financial Bank / Credit Cards	19-Car Wash Vehicle 245	04/07/2017	04/07/2017	27.00
321 - Harrell Fish, INC	19-CH-1st Flr Restrooms-repairs	04/07/2017	04/07/2017	6,052.79
321 - Harrell Fish, INC	19-City Hall-repair HVAC unit 2.10	04/07/2017	04/07/2017	3,325.23
21398 - Moriarty Floor Covering, INC	19-CH-1st Flr Restrooms-repair to floor (tiles)	04/07/2017	04/07/2017	513.99
	Account **53650 - Other Repairs** Totals	Invoice Transactions	4	$9,919.01
	Program **190000 - Main** Totals	Invoice Transactions	20	$26,500.29
	Department **19 - Facilities Maintenance** Totals	Invoice Transactions	20	$26,500.29
Department **28 - ITS**				
Program **280000 - Main**				
Account **52420 - Other Supplies**				
50972 - CDW, LLC	28-External Hard Drive & Flash Drive	04/07/2017	04/07/2017	88.55
4475 - IDW, LLC (ID Wholesaler)	28-Proximity Cards-200 cards	04/07/2017	04/07/2017	850.00
	Account **52420 - Other Supplies** Totals	Invoice Transactions	2	$938.55
Account **53210 - Telephone**				
1079 - AT&T	28-phone charges 2/20-3/19/17-#812 339-2261	04/07/2017	04/07/2017	5,544.19
	Account **53210 - Telephone** Totals	Invoice Transactions	1	$5,544.19
Account **53640 - Hardware and Software Maintenance**				
4408 - Environmental Systems Research Institute,INC ESRI	28-ESRI ArcGIS Yearly Support-City (ITS) portion	04/07/2017	04/07/2017	4,400.00
8750 - Service Express INC	28-Quarterly Server Maintenance-4/1-6/30/17	04/07/2017	04/07/2017	4,134.00
	Account **53640 - Hardware and Software Maintenance** Totals	Invoice Transactions	2	$8,534.00

Vendor	Invoice Description	G/L Date	Date	Invoice Amount
Account **53910 - Dues and Subscriptions**				
3560 - First Financial Bank / Credit Cards	28-Basecamp 2 10 Projects Plan	04/07/2017	04/07/2017	20.00
3560 - First Financial Bank / Credit Cards	28-Basecamp 2 10 Projects Plan	04/07/2017	04/07/2017	20.00
	Account **53910 - Dues and Subscriptions** Totals	Invoice Transactions 2		$40.00
	Program **280000 - Main** Totals	Invoice Transactions 7		$15,056.74
	Department **28 - ITS** Totals	Invoice Transactions 7		$15,056.74
	Fund **101 - General Fund** Totals	Invoice Transactions 105		$197,622.46
Fund **103 - Restricted Donations**				
Department **06 - Controller's Office**				
Program **400101 - Animal Medical Services**				
Account **53130 - Medical**				
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-hospitilization, x-ray surgery-3/15 & 3/16/17	04/07/2017	04/07/2017	596.49
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-dental work, eye surgery-3/7/17	04/07/2017	04/07/2017	641.50
	Account **53130 - Medical** Totals	Invoice Transactions 2		$1,237.99
	Program **400101 - Animal Medical Services** Totals	Invoice Transactions 2		$1,237.99
Program **400106 - Animal Adopt Today**				
Account **53320 - Advertising**				
5927 - Adele Killion-Head (AnimalsINK)	01-car magnets	04/07/2017	04/07/2017	69.73
	Account **53320 - Advertising** Totals	Invoice Transactions 1		$69.73
	Program **400106 - Animal Adopt Today** Totals	Invoice Transactions 1		$69.73
	Department **06 - Controller's Office** Totals	Invoice Transactions 3		$1,307.72
	Fund **103 - Restricted Donations** Totals	Invoice Transactions 3		$1,307.72
Fund **312 - Community Services**				
Department **09 - CFRD**				
Program **090003 - Com Serv - Status of Women**				
Account **52110 - Office Supplies**				
5103 - Staples Contract & Commercial, INC	09-2 reams of white cardstock for WHM lunch	04/07/2017	04/07/2017	6.56
	Account **52110 - Office Supplies** Totals	Invoice Transactions 1		$6.56
	Program **090003 - Com Serv - Status of Women** Totals	Invoice Transactions 1		$6.56
Program **090016 - Com Serv - Safe & Civil**				
Account **52420 - Other Supplies**				
1224 - Doris Sims	09-reimburse D. Sims for purchase of floral for	04/07/2017	04/07/2017	262.00
11693 - The Awards Center	09-BHM-plaques for sponsors	04/07/2017	04/07/2017	550.00
	Account **52420 - Other Supplies** Totals	Invoice Transactions 2		$812.00
Account **53310 - Printing**				
2077 - JEM Printing, INC (PIP Printing & Marketing)	09-BHM Gala--print commemorative booklet	04/07/2017	04/07/2017	187.20
	Account **53310 - Printing** Totals	Invoice Transactions 1		$187.20
Account **53990 - Other Services and Charges**				
5910 - Tara Parvati Ganguly	09-BHM Essay contest winner-Middle School-3rd	04/07/2017	04/07/2017	75.00
52704 - Kirkwood Photo	09-Black History Month Gala - photography	04/07/2017	04/07/2017	187.50
5872 - Dennis E Laffoon (Laffoon Design & Marketing)	9-BHM Essay contest winner-Elementary School-	04/07/2017	04/07/2017	100.00
5934 - Khalfan S Mohamed	09-BHM Essay Contest Winner-High School-2nd	04/07/2017	04/07/2017	100.00
2030 - Richard W Morris	09-BHM Gala--entertainment	04/07/2017	04/07/2017	1,350.00

Vendor	Invoice Description	G/L Date	Date	Invoice Amount
4774 - RLJ Lodging II REIT Sub, LLC (Hilton Garden Inn)	09-BHM Gala - facility rental	04/07/2017	04/07/2017	6,236.58
5901 - Matthew Slatkin	09-BHM Essay contest winner-2nd Prize	04/07/2017	04/07/2017	100.00
5861 - Ashley Renea Smith (ARS Originals)	09-Graphic design of BHM Gala Commemorative	04/07/2017	04/07/2017	600.00
5915 - Andrew Watters	09-BHM Essay contest winner-Elementary School-	04/07/2017	04/07/2017	75.00
	Account **53990 - Other Services and Charges** Totals	Invoice Transactions 9		$8,824.08
	Program **090016 - Com Serv - Safe & Civil** Totals	Invoice Transactions 12		$9,823.28
Program **090018 - CBVN**				
Account **52420 - Other Supplies**				
4585 - Pizza X, INC	09-pizza for MCYC Advisory Meeting	04/07/2017	04/07/2017	35.97
5103 - Staples Contract & Commercial, INC	09-Be More Awards--invitation cards	04/07/2017	04/07/2017	61.10
3560 - First Financial Bank / Credit Cards	09-Animoto 1 year subscription--video production	04/07/2017	04/07/2017	237.60
	Account **52420 - Other Supplies** Totals	Invoice Transactions 3		$334.67
	Program **090018 - CBVN** Totals	Invoice Transactions 3		$334.67
	Department **09 - CFRD** Totals	Invoice Transactions 16		$10,164.51
	Fund **312 - Community Services** Totals	Invoice Transactions 16		$10,164.51
Fund **401 - Non-Reverting Telecommunications**				
Department **25 - Telecommunications**				
Program **254000 - Infrastructure**				
Account **52420 - Other Supplies**				
50972 - CDW, LLC	28-Network Enclosure	04/07/2017	04/07/2017	359.84
	Account **52420 - Other Supplies** Totals	Invoice Transactions 1		$359.84
	Program **254000 - Infrastructure** Totals	Invoice Transactions 1		$359.84
Program **256000 - Services**				
Account **53640 - Hardware and Software Maintenance**				
3989 - Ricoh USA, INC	28-Copier Maintenance-2/17-3/16/17	04/07/2017	04/07/2017	1,357.67
3989 - Ricoh USA, INC	28-Copier Maintenance-group base 3/23-4/22/17	04/07/2017	04/07/2017	633.24
	Account **53640 - Hardware and Software Maintenance** Totals	Invoice Transactions 2		$1,990.91
Account **54420 - Purchase of Equipment**				
5081 - The MacExperience, INC	28-MacBook Laptop	04/07/2017	04/07/2017	1,228.00
	Account **54420 - Purchase of Equipment** Totals	Invoice Transactions 1		$1,228.00
	Program **256000 - Services** Totals	Invoice Transactions 3		$3,218.91
	Department **25 - Telecommunications** Totals	Invoice Transactions 4		$3,578.75
	Fund **401 - Non-Reverting Telecommunications** Totals	Invoice Transactions 4		$3,578.75
Fund **405 - Non-Reverting Improvement I**				
Department **06 - Controller's Office**				
Program **060000 - Main**				
Account **53170 - Mgt. Fee, Consultants, and Workshops**				
5648 - Reedy Financial Group, PC	06-Annexation Consulting Fees 2017	04/07/2017	04/07/2017	54,306.02
	Account **53170 - Mgt. Fee, Consultants, and Workshops** Totals	Invoice Transactions 1		$54,306.02
	Program **060000 - Main** Totals	Invoice Transactions 1		$54,306.02
	Department **06 - Controller's Office** Totals	Invoice Transactions 1		$54,306.02
	Fund **405 - Non-Reverting Improvement I** Totals	Invoice Transactions 1		$54,306.02
Fund **451 - Motor Vehicle Highway**				

Vendor	Invoice Description	G/L Date	Date	Invoice Amount
Department **20 - Street**				
Program **200000 - Main**				
Account **52330 - Street , Alley, and Sewer Material**				
334 - Irving Materials, INC	20-703 S. WA St-Class A Stone-3 cy-3/8/17	04/07/2017	04/07/2017	404.50
334 - Irving Materials, INC	20-628 S. WA St-Class A stone-3.5 cy-3/10/17	04/07/2017	04/07/2017	367.50
334 - Irving Materials, INC	20-201 E. 1st St-Class A Stone-3 cy-3/3/17	04/07/2017	04/07/2017	425.50
	Account **52330 - Street , Alley, and Sewer Material** Totals	Invoice Transactions	3	$1,197.50
Account **52420 - Other Supplies**				
409 - Black Lumber Co INC	20-gallon gloss black-L. Raines	04/07/2017	04/07/2017	28.99
409 - Black Lumber Co INC	20-4" wheel brush coarse-L. Raines	04/07/2017	04/07/2017	3.29
409 - Black Lumber Co INC	20-paint supplies to painting truck(s) wheels &	04/07/2017	04/07/2017	113.90
394 - Kleindorfer Hardware & Variety	20-painting trucks-3 ga. rust kill	04/07/2017	04/07/2017	101.97
394 - Kleindorfer Hardware & Variety	20-spudbar scraper	04/07/2017	04/07/2017	22.49
3496 - Smith Implements, INC	20-chainsaw supplies-bar oil	04/07/2017	04/07/2017	14.59
	Account **52420 - Other Supplies** Totals	Invoice Transactions	6	$285.23
Account **53140 - Exterminator Services**				
2839 - Kirbys Termite & Pest Control, INC	19-CH/off site facilities-exterminator serv. March	04/07/2017	04/07/2017	70.00
	Account **53140 - Exterminator Services** Totals	Invoice Transactions	1	$70.00
Account **53630 - Machinery and Equipment Repairs**				
786 - Richard's Small Engine, INC	20-tree crews-pro forest helmet system	04/07/2017	04/07/2017	99.98
3496 - Smith Implements, INC	20-equipment repairs-repair chainsaws-2/20-	04/07/2017	04/07/2017	118.00
3496 - Smith Implements, INC	20-equipment repairs-chainsaw repairs-2/20-	04/07/2017	04/07/2017	114.72
	Account **53630 - Machinery and Equipment Repairs** Totals	Invoice Transactions	3	$332.70
Account **53920 - Laundry and Other Sanitation Services**				
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-3/15/17	04/07/2017	04/07/2017	20.15
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-3/15/17	04/07/2017	04/07/2017	26.39
	Account **53920 - Laundry and Other Sanitation Services** Totals	Invoice Transactions	2	$46.54
Account **53950 - Landfill**				
52226 - Hoosier Transfer Station-3140	20-Sweeper dump fees for landfill-2/22-2/27/17	04/07/2017	04/07/2017	1,380.80
52226 - Hoosier Transfer Station-3140	20-Sweeper dump fees for landfill-2/1-2/15/17	04/07/2017	04/07/2017	3,178.40
	Account **53950 - Landfill** Totals	Invoice Transactions	2	$4,559.20
Account **53990 - Other Services and Charges**				
310 - Astbury Gabriel Corp (ESG Laboratories)	20-Sweeper Dump Testing Services	04/07/2017	04/07/2017	346.00
6152 - K&S Rolloff, INC	20-rolloff price & delivery-2 dumpsters-3/14/17	04/07/2017	04/07/2017	300.00
6152 - K&S Rolloff, INC	20-rolloff pull price & delivery-1 dumpster 2/13-	04/07/2017	04/07/2017	600.00
6152 - K&S Rolloff, INC	20-rolloff pull price & delivery-1 dumpster-3/6/17	04/07/2017	04/07/2017	150.00
4780 - TraffTech, INC	20-Square Maintence Program for Signs	04/07/2017	04/07/2017	1,550.00
	Account **53990 - Other Services and Charges** Totals	Invoice Transactions	5	$2,946.00
Account **54440 - Motor Equipment**				
11672 - Jack Doheny Companies, INC	2017 Elgin Crosswind Truck Mounted Sweeper BC 2016-84	04/07/2017	04/07/2017	8,500.00
	Account **54440 - Motor Equipment** Totals	Invoice Transactions	1	$8,500.00
	Program **200000 - Main** Totals	Invoice Transactions	23	$17,937.17
	Department **20 - Street** Totals	Invoice Transactions	23	$17,937.17

Vendor	Invoice Description		G/L Date	Date	Invoice Amount
	Fund **451 - Motor Vehicle Highway** Totals		Invoice Transactions 23		$17,937.17
Fund **452 - Parking Facilities**					
Department **26 - Parking**					
Program **260000 - Main**					
Account **43160 - Lot/Garage Leases - Annual**					
Megan Sheets	26-Sheets-refund 1 month garage lease-patron		04/07/2017	04/07/2017	67.00
	Account **43160 - Lot/Garage Leases - Annual** Totals		Invoice Transactions 1		$67.00
Account **52210 - Institutional Supplies**					
394 - Kleindorfer Hardware & Variety	26-Pkg Garages-paint & wet floor signs		04/07/2017	04/07/2017	34.96
	Account **52210 - Institutional Supplies** Totals		Invoice Transactions 1		$34.96
Account **53210 - Telephone**					
13969 - AT&T Mobility II, LLC	16-Parking Garages-cell phone charges 2/12-		04/07/2017	04/07/2017	132.32
	Account **53210 - Telephone** Totals		Invoice Transactions 1		$132.32
	Program **260000 - Main** Totals		Invoice Transactions 3		$234.28
	Department **26 - Parking** Totals		Invoice Transactions 3		$234.28
	Fund **452 - Parking Facilities** Totals		Invoice Transactions 3		$234.28
Fund **454 - Alternative Transportation**					
Department **02 - Public Works**					
Program **020000 - Main**					
Account **54310 - Improvements Other Than Building**					
5609 - Aecom Technical Services	13-Ped Safety/Accessibility @ Signal Intersections-	BC 2016-20	04/07/2017	04/07/2017	4,824.00
10 - Bledsoe Riggert Cooper & James INC	13-Union Street Sidewalk Proj-Inv. date 2/28/17	BC 2016-77	04/07/2017	04/07/2017	800.00
10 - Bledsoe Riggert Cooper & James INC	13-Rockport Rd SW Proj-Inv. date 2/28/17	BC 2016-77	04/07/2017	04/07/2017	3,575.00
5822 - Crawford, Murphy & Tilly, INC	13-Moores Pk SW & Ped. Crossing/Design-thru	BC 2016-68	04/07/2017	04/07/2017	12,143.69
13584 - Morphey Construction, INC	13-Installation of bike/ped counters	BC 2016-59	04/07/2017	04/07/2017	9,000.00
5807 - Parsons Cunningham & Shartle Engineers (PCS)	13-Walnut/Mitchell Sidwalks-2/1-2/28/17	BC 2016-74	04/07/2017	04/07/2017	10,807.78
	Account **54310 - Improvements Other Than Building** Totals		Invoice Transactions 6		$41,150.47
	Program **020000 - Main** Totals		Invoice Transactions 6		$41,150.47
	Department **02 - Public Works** Totals		Invoice Transactions 6		$41,150.47
	Fund **454 - Alternative Transportation** Totals		Invoice Transactions 6		$41,150.47
Fund **601 - Cum Cap Development**					
Department **02 - Public Works**					
Program **020000 - Main**					
Account **54310 - Improvements Other Than Building**					
399 - American Structurepoint, INC	13-17th/Monroe/Arlington Inspec-2/1-2/28/17	BC 2013-43	04/07/2017	04/07/2017	350.07
19362 - CrossRoad Engineers, PC	13-Old SR 37/Dunn Curve-serv 1/28-2/24/17	BC 2015-14	04/07/2017	04/07/2017	3,404.14
	Account **54310 - Improvements Other Than Building** Totals		Invoice Transactions 2		$3,754.21
	Program **020000 - Main** Totals		Invoice Transactions 2		$3,754.21
	Department **02 - Public Works** Totals		Invoice Transactions 2		$3,754.21
	Fund **601 - Cum Cap Development** Totals		Invoice Transactions 2		$3,754.21
Fund **730 - Solid Waste**					
Department **16 - Sanitation**					
Program **160000 - Main**					

Vendor	Invoice Description	G/L Date	Date	Invoice Amount
Account **53140 - Exterminator Services**				
2839 - Kirbys Termite & Pest Control, INC	19-CH/off site facilities-exterminator serv. March	04/07/2017	04/07/2017	55.00
	Account **53140 - Exterminator Services** Totals	Invoice Transactions 1		$55.00
	Program **160000 - Main** Totals	Invoice Transactions 1		$55.00
	Department **16 - Sanitation** Totals	Invoice Transactions 1		$55.00
	Fund **730 - Solid Waste** Totals	Invoice Transactions 1		$55.00
Fund **800 - Risk Management**				
Department **10 - Legal**				
Program **100000 - Main**				
Account **52430 - Uniforms and Tools**				
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-K. Baugh	04/07/2017	04/07/2017	76.88
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-B. Goss	04/07/2017	04/07/2017	100.00
	Account **52430 - Uniforms and Tools** Totals	Invoice Transactions 2		$176.88
Account **53130 - Medical**				
2753 - Earl Albright	10-2017 CDL physical reimbursement	04/07/2017	04/07/2017	95.00
5629 - Daniel Bitner	10-2017 CDL physical reimbursement	04/07/2017	04/07/2017	89.00
5916 - Phillip D Capps	10-2017 CDL physical reimbursement	04/07/2017	04/07/2017	80.00
3112 - Jason Glenn Eller	10-2017 CDL physical reimbursement	04/07/2017	04/07/2017	80.00
7567 - Wayne E Henderson	10-2017 CDL physical reimbursement	04/07/2017	04/07/2017	85.00
3918 - Gerald S Henson	10-2017 CDL physical reimbursement	04/07/2017	04/07/2017	85.00
21499 - Jeffrey Keith Mitchner	10-2017 CDL physical reimbursement	04/07/2017	04/07/2017	85.00
10122 - Dennis M Robertson	10-2017 CDL physical reimbursement	04/07/2017	04/07/2017	80.00
7667 - Steven K Robertson	10-2017 CDL physical reimbursement	04/07/2017	04/07/2017	85.00
5183 - Frank L Robinson	10-2017 CDL physical reimbursement	04/07/2017	04/07/2017	80.00
2189 - Jon P Williams	10-2017 CDL physical reimbursement	04/07/2017	04/07/2017	85.00
	Account **53130 - Medical** Totals	Invoice Transactions 11		$929.00
Account **53420 - Worker's Comp & Risk**				
2618 - Southeastern Indiana Health Operations, INC	12 TTD Wages for 3/31/17 paydate Inv 1013	03/29/2017	03/29/2017	1,323.45
	Account **53420 - Worker's Comp & Risk** Totals	Invoice Transactions 1		$1,323.45
	Program **100000 - Main** Totals	Invoice Transactions 14		$2,429.33
	Department **10 - Legal** Totals	Invoice Transactions 14		$2,429.33
	Fund **800 - Risk Management** Totals	Invoice Transactions 14		$2,429.33
Fund **801 - Health Insurance Trust**				
Department **12 - Human Resources**				
Program **120000 - Main**				
Account **53990 - Other Services and Charges**				
17785 - The Howard E. Nyhart Company, INC	12-Nyhart Admin Fee FSA/HSA Gym/Massage for	04/07/2017	04/07/2017	1,123.75
17785 - The Howard E. Nyhart Company, INC	12-GASB 45 FYE 12/31/2016 (50%) $3,500	04/07/2017	04/07/2017	3,500.00
	Account **53990 - Other Services and Charges** Totals	Invoice Transactions 2		$4,623.75
	Program **120000 - Main** Totals	Invoice Transactions 2		$4,623.75
	Department **12 - Human Resources** Totals	Invoice Transactions 2		$4,623.75
	Fund **801 - Health Insurance Trust** Totals	Invoice Transactions 2		$4,623.75
Fund **802 - Fleet Maintenance**				

Vendor	Invoice Description	G/L Date	Date	Invoice Amount
Department **17 - Fleet Maintenance**				
Program **170000 - Main**				
Account **52230 - Garage and Motor Supplies**				
50605 - Bauer Built, INC	17-disposal fee tires-passenger, light truck	04/07/2017	04/07/2017	81.00
50605 - Bauer Built, INC	17 - Tires	04/07/2017	04/07/2017	340.00
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17 - Tires	04/07/2017	04/07/2017	839.82
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17 - TIRES	04/07/2017	04/07/2017	343.20
	Account **52230 - Garage and Motor Supplies** Totals	Invoice Transactions 4		$1,604.02
Account **52320 - Motor Vehicle Repair**				
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-PARTS RETURN CREDIT	04/07/2017	04/07/2017	(171.10)
244 - Bloomington Ford, INC	17-#128 SEAT BELT BUCKLE	04/07/2017	04/07/2017	107.66
244 - Bloomington Ford, INC	17-#200 LEVER, DAMPER ASSY AND HARDWARE	04/07/2017	04/07/2017	45.09
244 - Bloomington Ford, INC	17-#200 LEVER, DAMPER ASSY AND HARDWARE	04/07/2017	04/07/2017	123.43
244 - Bloomington Ford, INC	17 - DRIVERS SIDE MIRROR	04/07/2017	04/07/2017	243.64
4335 - Circle Distributing, INC	17-misc. parts-1998 Ford E250 Van	04/07/2017	04/07/2017	162.00
4335 - Circle Distributing, INC	17 - spark plugs	04/07/2017	04/07/2017	7.76
11545 - Ferrara Fire Apparatus, INC	17 - PROX SWITCH, LATCHES	04/07/2017	04/07/2017	406.20
11545 - Ferrara Fire Apparatus, INC	17 - Automotive Accessories	04/07/2017	04/07/2017	112.86
4044 - Industrial Hydraulics, INC	17-#948 FABRICATE STEEL LINES	04/07/2017	04/07/2017	355.21
4044 - Industrial Hydraulics, INC	17-MISC PARTS	04/07/2017	04/07/2017	51.35
796 - Interstate Battery System of Bloomington, INC	17 - Automotive Accessories	04/07/2017	04/07/2017	355.27
11672 - Jack Doheny Companies, INC	17 - Air Cylinder	04/07/2017	04/07/2017	70.32
11672 - Jack Doheny Companies, INC	17-SPRAY NOZZLES	04/07/2017	04/07/2017	23.52
4439 - JX Enterprises, INC	17 - RETURN CORE FEE	04/07/2017	04/07/2017	(88.40)
4439 - JX Enterprises, INC	17 - Brake drums and shoes	04/07/2017	04/07/2017	796.42
394 - Kleindorfer Hardware & Variety	17-2 lock nuts	04/07/2017	04/07/2017	1.78
394 - Kleindorfer Hardware & Variety	17 - Misc parts	04/07/2017	04/07/2017	10.02
394 - Kleindorfer Hardware & Variety	17 - misc parts	04/07/2017	04/07/2017	9.65
394 - Kleindorfer Hardware & Variety	17 - Bushings	04/07/2017	04/07/2017	4.00
394 - Kleindorfer Hardware & Variety	17 - misc	04/07/2017	04/07/2017	2.73
787 - Motor Service Corporation	17-wiper blades, haologen sealed beam, oil,	04/07/2017	04/07/2017	483.33
787 - Motor Service Corporation	17 - misc parts	04/07/2017	04/07/2017	22.50
787 - Motor Service Corporation	17 - misc parts	04/07/2017	04/07/2017	52.33
53385 - O'Reilly Automotive Stores, INC	17 - INJECTOR	04/07/2017	04/07/2017	38.42
786 - Richard's Small Engine, INC	17 - Filters	04/07/2017	04/07/2017	61.15
786 - Richard's Small Engine, INC	17 - ROD, TENSIONER, HARDWARE, BLADES	04/07/2017	04/07/2017	13.19
786 - Richard's Small Engine, INC	17 - ROD, TENSIONER, HARDWARE, BLADES	04/07/2017	04/07/2017	143.58
3496 - Smith Implements, INC	17-#117 FILTERS AND SPARK PLUGS	04/07/2017	04/07/2017	55.06
54351 - Sternberg, INC	17 - valve	04/07/2017	04/07/2017	67.30
54351 - Sternberg, INC	17-#640 NYLON BRAKE TUBE	04/07/2017	04/07/2017	24.42
54351 - Sternberg, INC	17-#428 SEAT BELT STRAP	04/07/2017	04/07/2017	69.90
54351 - Sternberg, INC	17 - Repairs to Air pressure system	04/07/2017	04/07/2017	829.71
582 - Town & Country Chrysler Dodge Jeep, INC	17 - Cylinder Head	04/07/2017	04/07/2017	69.16

Vendor	Invoice Description	G/L Date	Date	Invoice Amount
582 - Town & Country Chrysler Dodge Jeep, INC	17 - Oil Cooler	04/07/2017	04/07/2017	160.20
582 - Town & Country Chrysler Dodge Jeep, INC	17 - Fitting: Quick Connector	04/07/2017	04/07/2017	33.12
4398 - TruckPro Holding Corporation	17 - PTO SWITCHES, VALVE AND PIGTAIL	04/07/2017	04/07/2017	227.14
2096 - West Side Tractor Sales Co.	17-#524 CLIP AND SOLENOID	04/07/2017	04/07/2017	180.57
2096 - West Side Tractor Sales Co.	17 - Fuel Pump	04/07/2017	04/07/2017	116.34
	Account **52320 - Motor Vehicle Repair** Totals	Invoice Transactions	39	$5,276.83
Account **52420 - Other Supplies**				
4160 - Roderick Armes (PEI)	17 - CAPS FOR FUEL ISLANDS	04/07/2017	04/07/2017	174.38
313 - Fastenal Company	17 - ROTARY HAMMER DRILL AND DRILL BIT	04/07/2017	04/07/2017	271.99
177 - Indiana Oxygen Co	17 - GASES AND WELDING SUPPLIES	04/07/2017	04/07/2017	7.00
	Account **52420 - Other Supplies** Totals	Invoice Transactions	3	$453.37
Account **53130 - Medical**				
231 - Indiana University Health Bloomington, INC	17 - HEP B VACCINE FOR B GOSS	04/07/2017	04/07/2017	93.00
231 - Indiana University Health Bloomington, INC	17 - HEP B VACCINE FOR M SCISCOE	04/07/2017	04/07/2017	93.00
	Account **53130 - Medical** Totals	Invoice Transactions	2	$186.00
Account **53140 - Exterminator Services**				
2839 - Kirbys Termite & Pest Control, INC	19-CH/off site facilities-exterminator serv. March	04/07/2017	04/07/2017	40.00
	Account **53140 - Exterminator Services** Totals	Invoice Transactions	1	$40.00
Account **53620 - Motor Repairs**				
51834 - BFS Retail Operations, LLC (Firestone)	17-ALIGNMENT SERVICES	04/07/2017	04/07/2017	49.99
4250 - Bob Jones Radiator	17 - clean fuel tank	04/07/2017	04/07/2017	60.00
4044 - Industrial Hydraulics, INC	17-#948 FABRICATE STEEL LINES	04/07/2017	04/07/2017	182.25
4044 - Industrial Hydraulics, INC	17 - Clamps	04/07/2017	04/07/2017	62.75
4474 - Ken's Westside Service & Towing, LLC	17 - Towing	04/07/2017	04/07/2017	90.00
54351 - Sternberg, INC	17 - Repairs to Air pressure system	04/07/2017	04/07/2017	615.00
	Account **53620 - Motor Repairs** Totals	Invoice Transactions	6	$1,059.99
Account **53650 - Other Repairs**				
4160 - Roderick Armes (PEI)	17 - FUEL SAMPLE SERVICE	04/07/2017	04/07/2017	261.00
4160 - Roderick Armes (PEI)	17 - REPLACE THE ON - OFF HANDLE ON	04/07/2017	04/07/2017	175.92
392 - Koorsen Fire & Security, INC	17 - Replace/Service FX in Building	04/07/2017	04/07/2017	2,884.20
	Account **53650 - Other Repairs** Totals	Invoice Transactions	3	$3,321.12
Account **53920 - Laundry and Other Sanitation Services**				
19171 - Aramark Uniform & Career Apparel Group, INC	17 - UNIFORMS, MATS, AND TOWEL RENTAL	04/07/2017	04/07/2017	15.60
19171 - Aramark Uniform & Career Apparel Group, INC	17 - UNIFORMS, MATS, AND TOWEL RENTAL	04/07/2017	04/07/2017	67.65
19171 - Aramark Uniform & Career Apparel Group, INC	17 - UNIFORMS, MATS, AND TOWEL RENTAL	04/07/2017	04/07/2017	68.69
19171 - Aramark Uniform & Career Apparel Group, INC	17 - UNIFORMS, MATS, AND TOWEL RENTAL	04/07/2017	04/07/2017	15.60
	Account **53920 - Laundry and Other Sanitation Services** Totals	Invoice Transactions	4	$167.54
Account **53990 - Other Services and Charges**				
3560 - First Financial Bank / Credit Cards	17 - STATE OF INDIANA BMV TITLE FEES	04/07/2017	04/07/2017	45.00
	Account **53990 - Other Services and Charges** Totals	Invoice Transactions	1	$45.00
Account **54440 - Motor Equipment**				
11672 - Jack Doheny Companies, INC	2017 Elgin Crosswind Truck Mounted Sweeper BC 2016-84	04/07/2017	04/07/2017	99,572.00
	Account **54440 - Motor Equipment** Totals	Invoice Transactions	1	$99,572.00

Vendor	Invoice Description	G/L Date	Date	Invoice Amount
	Program **170000 - Main** Totals	Invoice Transactions 64		$111,725.87
	Department **17 - Fleet Maintenance** Totals	Invoice Transactions 64		$111,725.87
	Fund **802 - Fleet Maintenance** Totals	Invoice Transactions 64		$111,725.87
Fund **804 - Insurance Voluntary Trust**				
Department **12 - Human Resources**				
Program **120000 - Main**				
Account **53990.1271 - Other Services and Charges Section 125 - URM- City**				
17785 - The Howard E. Nyhart Company, INC	12-City URM	03/28/2017	03/28/2017	134.98
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	03/29/2017	03/29/2017	238.00
	Account **53990.1271 - Other Services and Charges Section 125 - URM- City** Totals	Invoice Transactions 2		$372.98
Account **53990.1281 - Other Services and Charges Section 125 - URM- Util**				
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	03/29/2017	03/29/2017	55.36
	Account **53990.1281 - Other Services and Charges Section 125 - URM- Util** Totals	Invoice Transactions 1		$55.36
	Program **120000 - Main** Totals	Invoice Transactions 3		$428.34
	Department **12 - Human Resources** Totals	Invoice Transactions 3		$428.34
	Fund **804 - Insurance Voluntary Trust** Totals	Invoice Transactions 3		$428.34
		Invoice Transactions 247		$449,317.88

Board of Public Works Claim Register

Invoice Date Range 03/21/17 - 03/21/17
Bank Fees for February 2017

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **101 - General Fund**										
Department **01 - Animal Shelter**										
Program **010000 - Main**										
Account **53830 - Bank Charges**										
18844 - First Financial Bank, N.A.	06-CoUrFees02-17	06-Courier Fees Feb 2017	Paid by EFT # 16750		03/21/2017	03/21/2017	03/21/2017		03/21/2017	95.00
18844 - First Financial Bank, N.A.	06-CCDept0217	06-Monthly CC Fees Feb 2017	Paid by EFT # 16752		03/21/2017	03/21/2017	03/21/2017		03/21/2017	145.97
				Account **53830 - Bank Charges** Totals				Invoice Transactions 2		$240.97
				Program **010000 - Main** Totals				Invoice Transactions 2		$240.97
				Department **01 - Animal Shelter** Totals				Invoice Transactions 2		$240.97
Department **02 - Public Works**										
Program **020000 - Main**										
Account **53830 - Bank Charges**										
18844 - First Financial Bank, N.A.	06-PrkWeb0217	06-Parking Web Feb 2017	Paid by EFT # 16747		03/21/2017	03/21/2017	03/21/2017		03/21/2017	1,826.48
18844 - First Financial Bank, N.A.	06-CCDept0217	06-Monthly CC Fees Feb 2017	Paid by EFT # 16752		03/21/2017	03/21/2017	03/21/2017		03/21/2017	16.64
				Account **53830 - Bank Charges** Totals				Invoice Transactions 2		$1,843.12
				Program **020000 - Main** Totals				Invoice Transactions 2		$1,843.12
				Department **02 - Public Works** Totals				Invoice Transactions 2		$1,843.12
Department **06 - Controller's Office**										
Program **060000 - Main**										
Account **53830 - Bank Charges**										
18844 - First Financial Bank, N.A.	06-Analysis0217	06-Analysis Feb 2017	Paid by EFT # 16749		03/21/2017	03/21/2017	03/21/2017		03/21/2017	1,678.37
18844 - First Financial Bank, N.A.	06-CoUrFees02-17	06-Courier Fees Feb 2017	Paid by EFT # 16750		03/21/2017	03/21/2017	03/21/2017		03/21/2017	95.00
18844 - First Financial Bank, N.A.	06-CCDept0217	06-Monthly CC Fees Feb 2017	Paid by EFT # 16752		03/21/2017	03/21/2017	03/21/2017		03/21/2017	30.61
				Account **53830 - Bank Charges** Totals				Invoice Transactions 3		$1,803.98
				Program **060000 - Main** Totals				Invoice Transactions 3		$1,803.98
				Department **06 - Controller's Office** Totals				Invoice Transactions 3		$1,803.98
Department **13 - Planning**										
Program **130000 - Main**										
Account **53830 - Bank Charges**										
18844 - First Financial Bank, N.A.	06-CCDept0217	06-Monthly CC Fees Feb 2017	Paid by EFT # 16752		03/21/2017	03/21/2017	03/21/2017		03/21/2017	446.26
				Account **53830 - Bank Charges** Totals				Invoice Transactions 1		$446.26
				Program **130000 - Main** Totals				Invoice Transactions 1		$446.26
				Department **13 - Planning** Totals				Invoice Transactions 1		$446.26
				Fund **101 - General Fund** Totals				Invoice Transactions 8		$4,334.33
Fund **452 - Parking Facilities**										
Department **26 - Parking**										
Program **260000 - Main**										
Account **53830 - Bank Charges**										
18844 - First Financial Bank, N.A.	06-CoUrFees02-17	06-Courier Fees Feb 2017	Paid by EFT # 16750		03/21/2017	03/21/2017	03/21/2017		03/21/2017	10.50
18844 - First Financial Bank, N.A.	06-GrgFees0217	06-Garage Fees Feb 2017	Paid by EFT # 16751		03/21/2017	03/21/2017	03/21/2017		03/21/2017	2,223.96
				Account **53830 - Bank Charges** Totals				Invoice Transactions 2		$2,234.46
				Program **260000 - Main** Totals				Invoice Transactions 2		$2,234.46
				Department **26 - Parking** Totals				Invoice Transactions 2		$2,234.46
				Fund **452 - Parking Facilities** Totals				Invoice Transactions 2		$2,234.46
Fund **454 - Alternative Transportation**										
Department **02 - Public Works**										
Program **020000 - Main**										
Account **53830 - Bank Charges**										
18844 - First Financial Bank, N.A.	06-PrkWeb0217	06-Parking Web Feb 2017	Paid by EFT # 16747		03/21/2017	03/21/2017	03/21/2017		03/21/2017	913.10
18844 - First Financial Bank, N.A.	06-CCDept0217	06-Monthly CC Fees Feb 2017	Paid by EFT # 16752		03/21/2017	03/21/2017	03/21/2017		03/21/2017	8.31
				Account **53830 - Bank Charges** Totals				Invoice Transactions 2		$921.41
				Program **020000 - Main** Totals				Invoice Transactions 2		$921.41
				Department **02 - Public Works** Totals				Invoice Transactions 2		$921.41
				Fund **454 - Alternative Transportation** Totals				Invoice Transactions 2		$921.41
				Grand Totals				Invoice Transactions 15		$7,490.20

Board of Public Works Claim Register

Invoice Date Range 03/22/17 - 03/22/17
Special Utility Checks

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **101 - General Fund**										
Department **01 - Animal Shelter**										
Program **010000 - Main**										
Account **53210 - Telephone**										
13969 - AT&T Mobility II, LLC	PWDIVX03192017	02-PW Divisions cell phone charges 2/12-	Paid by Check # 65212		03/22/2017	03/22/2017	03/22/2017		03/22/2017	120.55
				Account **53210 - Telephone** Totals				Invoice Transactions 1		$120.55
Account **53510 - Electrical Services**										
223 - Duke Energy	FACSUM032017	19-CH/off site facilities-elec summary billing-bill	Paid by Check # 65221		03/22/2017	03/22/2017	03/22/2017		03/22/2017	872.92
				Account **53510 - Electrical Services** Totals				Invoice Transactions 1		$872.92
				Program **010000 - Main** Totals				Invoice Transactions 2		$993.47
				Department **01 - Animal Shelter** Totals				Invoice Transactions 2		$993.47
Department **12 - Human Resources**										
Program **120000 - Main**										
Account **53210 - Telephone**										
13969 - AT&T Mobility II, LLC	HRX03192017	12-cell phone charges 2/12-3/11/17	Paid by Check # 65207		03/22/2017	03/22/2017	03/22/2017		03/22/2017	26.16
				Account **53210 - Telephone** Totals				Invoice Transactions 1		$26.16
				Program **120000 - Main** Totals				Invoice Transactions 1		$26.16
				Department **12 - Human Resources** Totals				Invoice Transactions 1		$26.16
Department **13 - Planning**										
Program **130000 - Main**										
Account **53210 - Telephone**										
13969 - AT&T Mobility II, LLC	P&TX03192017	13-cell phone charges 2/12-3/11/17	Paid by Check # 65208		03/22/2017	03/22/2017	03/22/2017		03/22/2017	275.91
				Account **53210 - Telephone** Totals				Invoice Transactions 1		$275.91
				Program **130000 - Main** Totals				Invoice Transactions 1		$275.91
				Department **13 - Planning** Totals				Invoice Transactions 1		$275.91
Department **19 - Facilities Maintenance**										
Program **190000 - Main**										
Account **53210 - Telephone**										
13969 - AT&T Mobility II, LLC	PWDIVX03192017	02-PW Divisions cell phone charges 2/12-	Paid by Check # 65212		03/22/2017	03/22/2017	03/22/2017		03/22/2017	183.20
				Account **53210 - Telephone** Totals				Invoice Transactions 1		$183.20
Account **53510 - Electrical Services**										
223 - Duke Energy	FACSUM032017	19-CH/off site facilities-elec summary billing-bill	Paid by Check # 65221		03/22/2017	03/22/2017	03/22/2017		03/22/2017	8,597.61
				Account **53510 - Electrical Services** Totals				Invoice Transactions 1		$8,597.61
				Program **190000 - Main** Totals				Invoice Transactions 2		$8,780.81
				Department **19 - Facilities Maintenance** Totals				Invoice Transactions 2		$8,780.81
				Fund **101 - General Fund** Totals				Invoice Transactions 6		$10,076.35
Fund **401 - Non-Reverting Telecommunications**										
Department **25 - Telecommunications**										
Program **254000 - Infrastructure**										
Account **53750 - Rentals - Other**										
12283 - Smithville Communications	401NMrtn-030117	28-401 N. Morton/ACC-internet-3/1-3/31/17	Paid by Check # 65224		03/22/2017	03/22/2017	03/22/2017		03/22/2017	1,614.27
				Account **53750 - Rentals - Other** Totals				Invoice Transactions 1		$1,614.27
				Program **254000 - Infrastructure** Totals				Invoice Transactions 1		$1,614.27
Program **256000 - Services**										
Account **53150 - Communications Contract**										

4170 - Comcast Cable Communications, INC	3940NKnsr-30817	28-3940 N. Kinser Pike-cable/internet 3/21-	Paid by Check # 65216	03/22/2017	03/22/2017	03/22/2017	03/22/2017	116.26
203 - Indiana University	58528567	28-special circuits-February 2017	Paid by Check # 65223	03/22/2017	03/22/2017	03/22/2017	03/22/2017	65.00
12283 - Smithville Communications	401NMrtn-030117	28-401 N. Morton/ACC-internet-3/1-3/31/17	Paid by Check # 65224	03/22/2017	03/22/2017	03/22/2017	03/22/2017	1,136.00
			Account **53150 - Communications Contract** Totals			Invoice Transactions 3		$1,317.26
Account **53210 - Telephone**								
13969 - AT&T Mobility II, LLC	ITSX03192017	28-cell phone charges 2/12-3/11/17	Paid by Check # 65214	03/22/2017	03/22/2017	03/22/2017	03/22/2017	678.18
			Account **53210 - Telephone** Totals			Invoice Transactions 1		$678.18
			Program **256000 - Services** Totals			Invoice Transactions 4		$1,995.44
			Department **25 - Telecommunications** Totals			Invoice Transactions 5		$3,609.71
			Fund **401 - Non-Reverting Telecommunications** Totals			Invoice Transactions 5		$3,609.71
Fund **450 - Local Road and Street**								
Department **20 - Street**								
Program **200000 - Main**								
Account **53520 - Street Lights / Traffic Signals**								
223 - Duke Energy	1700Blmfld-31517	20-1700 W. Bloomfield Rd-traffic signal-elect bill	Paid by Check # 65218	03/22/2017	03/22/2017	03/22/2017	03/22/2017	40.54
223 - Duke Energy	TrfSignSum-31017	20-Traffic Signal Summary Electric bill-bill	Paid by Check # 65219	03/22/2017	03/22/2017	03/22/2017	03/22/2017	2,732.61
223 - Duke Energy	StLghtSum-30817	20-Street Light Summary Electric billing-	Paid by Check # 65220	03/22/2017	03/22/2017	03/22/2017	03/22/2017	32,212.60
			Account **53520 - Street Lights / Traffic Signals** Totals			Invoice Transactions 3		$34,985.75
			Program **200000 - Main** Totals			Invoice Transactions 3		$34,985.75
			Department **20 - Street** Totals			Invoice Transactions 3		$34,985.75
			Fund **450 - Local Road and Street** Totals			Invoice Transactions 3		$34,985.75
Fund **451 - Motor Vehicle Highway**								
Department **20 - Street**								
Program **200000 - Main**								
Account **53210 - Telephone**								
13969 - AT&T Mobility II, LLC	PWDIVX03192017	02-PW Divisions cell phone charges 2/12-	Paid by Check # 65212	03/22/2017	03/22/2017	03/22/2017	03/22/2017	184.36
			Account **53210 - Telephone** Totals			Invoice Transactions 1		$184.36
Account **53510 - Electrical Services**								
223 - Duke Energy	FACSUM032017	19-CH/off site facilities-elec summary billing-bill	Paid by Check # 65221	03/22/2017	03/22/2017	03/22/2017	03/22/2017	363.77
			Account **53510 - Electrical Services** Totals			Invoice Transactions 1		$363.77
Account **53540 - Natural Gas**								
222 - Vectren	52418247030817	19-Street Dept-gas bill 2/8-3/8/17	Paid by Check # 65225	03/22/2017	03/22/2017	03/22/2017	03/22/2017	368.84
222 - Vectren	52414143030817	19-Traffic Bldg-2/8-3/8/17	Paid by Check # 65225	03/22/2017	03/22/2017	03/22/2017	03/22/2017	226.69
			Account **53540 - Natural Gas** Totals			Invoice Transactions 2		$595.53
			Program **200000 - Main** Totals			Invoice Transactions 4		$1,143.66
			Department **20 - Street** Totals			Invoice Transactions 4		$1,143.66
			Fund **451 - Motor Vehicle Highway** Totals			Invoice Transactions 4		$1,143.66
Fund **452 - Parking Facilities**								
Department **26 - Parking**								
Program **260000 - Main**								
Account **53210 - Telephone**								
13969 - AT&T Mobility II, LLC	PKGENFX03192017	26-cell phone charges 2/12-3/11/17-Pkg	Paid by Check # 65210	03/22/2017	03/22/2017	03/22/2017	03/22/2017	46.09
			Account **53210 - Telephone** Totals			Invoice Transactions 1		$46.09
Account **53510 - Electrical Services**								
223 - Duke Energy	FACSUM032017	19-CH/off site facilities-elec summary billing-bill	Paid by Check # 65221	03/22/2017	03/22/2017	03/22/2017	03/22/2017	4,938.21
			Account **53510 - Electrical Services** Totals			Invoice Transactions 1		$4,938.21
			Program **260000 - Main** Totals			Invoice Transactions 2		$4,984.30
			Department **26 - Parking** Totals			Invoice Transactions 2		$4,984.30
			Fund **452 - Parking Facilities** Totals			Invoice Transactions 2		$4,984.30

Fund **454 - Alternative Transportation**
Department **02 - Public Works**
Program **020000 - Main**
Account **53210 - Telephone**

13969 - AT&T Mobility II, LLC	PKGENFX03192017	26-cell phone charges 2/12-3/11/17-Pkg	Paid by Check # 65210	03/22/2017	03/22/2017	03/22/2017	03/22/2017	92.18
				Account **53210 - Telephone** Totals		Invoice Transactions 1		$92.18
				Program **020000 - Main** Totals		Invoice Transactions 1		$92.18
				Department **02 - Public Works** Totals		Invoice Transactions 1		$92.18
				Fund **454 - Alternative Transportation** Totals		Invoice Transactions 1		$92.18

Fund **730 - Solid Waste**
Department **16 - Sanitation**
Program **160000 - Main**
Account **53210 - Telephone**

13969 - AT&T Mobility II, LLC	PWDIVX03192017	02-PW Divisions cell phone charges 2/12-	Paid by Check # 65212	03/22/2017	03/22/2017	03/22/2017	03/22/2017	72.25
				Account **53210 - Telephone** Totals		Invoice Transactions 1		$72.25

Account **53510 - Electrical Services**

223 - Duke Energy	FACSUM032017	19-CH/off site facilities-elec summary billing-bill	Paid by Check # 65221	03/22/2017	03/22/2017	03/22/2017	03/22/2017	307.63
				Account **53510 - Electrical Services** Totals		Invoice Transactions 1		$307.63

Account **53540 - Natural Gas**

222 - Vectren	5019544003021 7	19-Sanitation Dept-gas bill 2/2-3/2/17	Paid by Check # 65225	03/22/2017	03/22/2017	03/22/2017	03/22/2017	112.08
				Account **53540 - Natural Gas** Totals		Invoice Transactions 1		$112.08
				Program **160000 - Main** Totals		Invoice Transactions 3		$491.96
				Department **16 - Sanitation** Totals		Invoice Transactions 3		$491.96
				Fund **730 - Solid Waste** Totals		Invoice Transactions 3		$491.96

Fund **800 - Risk Management**
Department **10 - Legal**
Program **100000 - Main**
Account **53210 - Telephone**

13969 - AT&T Mobility II, LLC	RISKX03192017	10-cell phone charges-2/12-3/11/17	Paid by Check # 65213	03/22/2017	03/22/2017	03/22/2017	03/22/2017	104.67
				Account **53210 - Telephone** Totals		Invoice Transactions 1		$104.67
				Program **100000 - Main** Totals		Invoice Transactions 1		$104.67
				Department **10 - Legal** Totals		Invoice Transactions 1		$104.67
				Fund **800 - Risk Management** Totals		Invoice Transactions 1		$104.67

Fund **802 - Fleet Maintenance**
Department **17 - Fleet Maintenance**
Program **170000 - Main**
Account **53210 - Telephone**

13969 - AT&T Mobility II, LLC	PWDIVX03192017	02-PW Divisions cell phone charges 2/12-	Paid by Check # 65212	03/22/2017	03/22/2017	03/22/2017	03/22/2017	23.07
				Account **53210 - Telephone** Totals		Invoice Transactions 1		$23.07

Account **53510 - Electrical Services**

223 - Duke Energy	FACSUM032017	19-CH/off site facilities-elec summary billing-bill	Paid by Check # 65221	03/22/2017	03/22/2017	03/22/2017	03/22/2017	669.71
				Account **53510 - Electrical Services** Totals		Invoice Transactions 1		$669.71

Account **53530 - Water and Sewer**

208 - City Of Bloomington Utilities	Fleet-Feb 17'	19-Fleet Maint-water/sewer bill	Paid by Check # 65215	03/22/2017	03/22/2017	03/22/2017	03/22/2017	95.60
				Account **53530 - Water and Sewer** Totals		Invoice Transactions 1		$95.60

Account **53540 - Natural Gas**

222 - Vectren	5186366603081 7	19-Fleet Maint-gas bill 2/8-3/8/17	Paid by Check # 65225	03/22/2017	03/22/2017	03/22/2017	03/22/2017	411.27
				Account **53540 - Natural Gas** Totals		Invoice Transactions 1		$411.27
				Program **170000 - Main** Totals		Invoice Transactions 4		$1,199.65
				Department **17 - Fleet Maintenance** Totals		Invoice Transactions 4		$1,199.65
				Fund **802 - Fleet Maintenance** Totals		Invoice Transactions 4		$1,199.65
				Grand Totals		Invoice Transactions 31		**$56,688.23**

Board Of Public Works Claim Register for IU RR Woodlawn Escrow

Invoice Date Range 03/27/17 - 04/07/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **257 - IU RR Woodlawn Escrow**										
Account **10000 - Cash**										
399 - American Structurepoint, INC	93772	06-Woodlawn RR Crossing Jan 2017	Paid by EFT # 23		03/28/2017	03/28/2017	03/28/2017		03/28/2017	(4,025.00)
399 - American Structurepoint, INC	91275	06-Woodlawn RR Crossing October 2016	Paid by EFT # 24		03/28/2017	03/28/2017	03/28/2017		03/28/2017	(11,445.00)
					Account **10000 - Cash** Totals			Invoice Transactions 2		($15,470.00)
Department **13 - Planning**										
Program **130000 - Main**										
Account **53170 - Mgt. Fee, Consultants, and Workshops**										
399 - American Structurepoint, INC	93772	06-Woodlawn RR Crossing Jan 2017	Paid by EFT # 23		03/28/2017	03/28/2017	03/28/2017		03/28/2017	4,025.00
399 - American Structurepoint, INC	91275	06-Woodlawn RR Crossing October 2016	Paid by EFT # 24		03/28/2017	03/28/2017	03/28/2017		03/28/2017	11,445.00
					Account **53170 - Mgt. Fee, Consultants, and Workshops** Totals			Invoice Transactions 2		$15,470.00
					Program **130000 - Main** Totals			Invoice Transactions 2		$15,470.00
					Department **13 - Planning** Totals			Invoice Transactions 2		$15,470.00
					Fund **257 - IU RR Woodlawn Escrow** Totals			Invoice Transactions 4		$0.00
					Grand Totals			Invoice Transactions 4		$0.00

REGISTER OF SPECIAL CLAIMS

Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
3/21/2017	Bank Fees				7,490.20
4/7/2017	Claims				449,317.88
3/22/2017	Sp Utility Cks				56,688.23
4/7/2017	Woodlawn Ave				15,470.00
					528,966.31

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of **$ 528,966.31**

Dated this 4th **day of** April **year of 20**17.

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_____