

Board of Public Works Meeting
January 7, 2020



AGENDA
BOARD OF PUBLIC WORKS
January 7, 2020

A Regular Meeting of the Board of Public Work to be held Tuesday, January 7, 2020 at 5:30 p.m., in the Council Chambers of City Hall at the Showers Building, 401 N. Morton Street, Bloomington, Indiana.

- I. ELECTION OF OFFICERS**
- II. MESSAGES FROM BOARD MEMBERS**
- III. PETITIONS & REMONSTRANCES**
- IV. CONSENT AGENDA**
 - 1. Approval of Minutes – December 10, 2019**
 - 2. Noise Permit Request for Annual Rally for Life (Sunday, 1/19)**
 - 3. Approve Outdoor Lighting Service Agreement with Duke Energy**
 - 4. Approval of Payroll**
- V. NEW BUSINESS**
 - 1. Approve Supplement #1 for the Construction Inspection Contract with HWC Engineering, Inc. for the 2nd-Bloomfield Multimodal Safety Improvements Project**
 - 2. Approve Change Order #1 with E&B Paving Inc. for the Moores Pike Sidewalk Project**
 - 3. Request from Weddle Brothers Building Group to Install a Temporary Construction Fence within the Public Right of Way on the Northwest Corner of N. Kinser Pike and W. 17th Street**
 - 4. Request from City of Bloomington Utilities to Close a Portion of S. High Street and Sidewalk for a Storm Water Project (1/13 – 1/31)**
 - 5. Approve Change Order #8 with Ann-Kriss LLC for the Walnut Street Garage Stairwell 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.

The Board of Public Works meeting was held on Tuesday, December 10, 2019, at 5:30 pm in the McCloskey Conference Room at City of Bloomington Utilities, 401 N. Morton St., Bloomington, Indiana, with Kyla Cox Deckard presiding.

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

Present: Kyla Cox Deckard
Beth H. Hollingsworth
Dana Palazzo

ROLL CALL

City Staff: Michael Large – Public Works
Christina Smith – Public Works
Adam Wason – Public Works
James Boruff – Public Works
Ryan Daily – Public Works
Jacquelyn Moore – City Legal
Mike Rouker – City Legal
Roy Aten – Planning and Transportation
Russell White – Planning and Transportation
Paul Kehrberg – Planning and Transportation

Hollingsworth wanted to thank the leafing crews who continue to work diligently despite the inclement weather.

**MESSAGES FROM
BOARD MEMBERS**

CONSENT AGENDA

1. **Approve Minutes 11-26-2019**
2. **Approve Report on Staff Level Encroachment Authorizations**
3. **Resolution 2019-106: Approve Disposal of Surplus Items from the Information Technology Services Dept.**
4. **Approve 2020 Service Agreements for Maintenance, Repair, and Services at City Facilities**
5. **Approve Payroll**

Hollingsworth made a motion to approve the items on the consent agenda. Palazzo seconded the motion. Motion is passed. Consent agenda is approved.

NEW BUSINESS

James Boruff, Public Works, presented Approve Contract with Fox Construction Company, Inc. for Construction of Bloomington Police Department Training Annex.
See meeting packet for details.

Approve Contract with Fox Construction Company, Inc. for Construction of Bloomington Police Department Training Annex

Board Comments: Hollingsworth asked where the money is coming from for this contract. Mike Rouker, City Attorney explained it's coming out of the Public Safety Local Income Tax fund. Hollingsworth asked when construction will begin. Boruff explained construction will begin around March when the cold weather breaks with completion expected to be at the end of September. Palazzo asked if this will be a brand new building, Boruff confirmed. Palazzo asked if Fox Construction did the architectural work at the animal shelter. Wason explained the City has experience with Fox Construction on other projects, but not with the animal shelter. Cox Deckard asked if this is the same property that the current training facility is at, Boruff confirmed. Cox Deckard asked if the Board of Public Safety will review this, Rouker explained that they did not have to.

Hollingsworth made a motion to Approve Contract with Fox Construction Company, Inc. for Construction of Bloomington Police Department Training Annex. Palazzo seconded. Motion is passed.

Roy Aten, Planning and Transportation, presented Award Contract with E&B Paving, Inc. for Construction of the Kirkwood Maintenance Project. See meeting packet for details.

Award Contract with E&B Paving, Inc. for Construction of the Kirkwood Maintenance Project

Board Comments: Hollingsworth asked how many bollards will be placed. Aten explained there will be a total of 100 bollards. Hollingsworth asked if they are temporary, Aten confirmed. Adam Wason, Public Works, explained the new standard of bollards is coming from the Department of Homeland Security for public safety for larger events. Wason wanted to give his thanks to Planning and Transportation, INDOT, and Public Works for their hard work for this project. Cox Deckard needed clarification if this was a street paving project or if this will affect the sidewalk. Wason confirmed it's just going to affect the street.

Palazzo made a motion to Award Contract with E&B Paving, Inc. for Construction of the Kirkwood Maintenance Project.
Hollingsworth seconded. Motion is passed.

Aten presented Award Contract with E&B Paving, Inc. for S. Sare Rd Multiuse Repair Project. This was not originally on the Agenda. Aten asked that the Board reject the bid since it was over the estimate by 222%.

Award Construction Contract with E&B Paving, Inc. for Multiuse Repair Project on S. Sare Rd.

Board Comments: Hollingsworth asked how Planning and Transportation will move forward with this project. Aten said they will rebuild and rebid the project. He confirmed they will bring this back to the Board at a different time.

Hollingsworth made a motion to reject Award Construction Contract with E&B Paving, Inc. for Multiuse Repair Project on S. Sare Rd. Palazzo Seconded. Motion is rejected.

Russell White, Planning and Transportation, presented Award Construction Contract with Milestone Contractors, LP for the S. Adams Street Sidewalk and Intersection Improvements Project. See meeting packet for details.

Award Construction Contract with Milestone Contractors, LP for the S. Adams Street Sidewalk and Intersection Improvements Project

Board Comments: Hollingsworth made a comment about a biker who is excited about the protected lanes. Cox Deckard asked how far the protected bike lanes go. White explained from Patterson to Kirkwood on both sides. Hollingsworth asked White to explain the geometric modifications.

Hollingsworth made a motion to Award Construction Contract with Milestone Contractors, LP for the S. Adams Street Sidewalk and Intersection Improvements Project. Palazzo seconded. Motion is passed.

White presented Award Construction Contract for the W. Allen Street Traffic Calming Project. See meeting packet for details.

Award Construction Contract for the W. Allen Street Traffic Calming Project

Board Comments: Hollingsworth asked how long this project will take. White explained that it takes about 5 days for the road to be driven on. Traffic will be restricted during that time. Palazzo needed clarification on where this project will be. Cox Deckard asked if there will be an overlap in the redevelopment that may happen during this project. White said he will look into it.

Palazzo made a motion to Award Construction Contract for the W. Allen Street Traffic Calming Project. Hollingsworth seconded. Motion is passed.

Paul Kehrberg, Planning and Transportation, presented Approve Request from Duke Energy for Extension of Approved Lane Closure on W. 11th Street. See meeting packet for details.

Approve Request from Duke Energy for Extension of Approved Lane Closure on W. 11th Street

Board Comments: Hollingsworth asked if there will be any overnight closures, Kehrberg confirmed there will not be. Wason asked if this will be the last extension, Kehrberg says he hopes so. Wason asked if Duke Energy has given Kehrberg any assurances they will be done by the 31st of this month. Kehrberg confirmed, yes. Palazzo asked if there had been any complaints. Wason said there has just been some minor traffic issues. Cox Deckard asked if the sidewalks would be closed, Wason confirmed the north side sidewalk is required to stay open.

Hollingsworth made a motion to Approve Request from Duke Energy for Extension of Approved Lane Closure on W. 11th Street. Palazzo seconded. Motion is passed.

Boruff presented Approve Contract with BFW Crane, Inc., for Engineering Services of Masonry Repairs to Bloomington City Hall. See meeting packet for details.

Approve Contract with BFW Crane, Inc., for Engineering Services of Masonry Repairs to Bloomington City Hall

Board Comments: Wason wanted to state within the past 24 months, there have been issues with the exterior walls and the roof of the building. To help preserve this building, this work is much needed. Palazzo asked if the engineering drawing on the windows could be done all at once. Boruff clarified that this is for the whole exterior of the building.

Palazzo made a motion to Approve Contract with BFW Crane, Inc., for Engineering Services of Masonry Repairs to Bloomington City Hall. Hollingsworth seconded. Motion is passed.

Boruff presented Approve Contract with Axis Painting, Inc. for Painting Services at Fire Station #2. See meeting packet for details.

Approve Contract with Axis Painting, Inc. for Painting Services at Fire Station #2

Board Comments: Hollingsworth asked if this project will start next year. Boruff stated it will start when the weather warms up.

Hollingsworth made a motion to Approve Contract with Axis Painting, Inc. for Painting Services at Fire Station #2. Palazzo seconded. Motion is passed.

Boruff presented Approve Contract with Commercial Service of Bloomington, Inc. for Installation of Exhaust System at Animal Control Center. See meeting packet for details.

Board Comments: Hollingsworth asked if this will be done by the 31st of January. Boruff stated the work could start as early as tomorrow.

Hollingsworth made a motion presented Approve Contract with Commercial Service of Bloomington, Inc. for Installation of Exhaust System at Animal Control Center. Palazzo seconded. Motion is passed.

Ryan Daily, Public Works, presented Approve Change Order #7 with Ann-Kriss, LLC for Walnut Street Garage Stairwell Project. See meeting packet for details.

Board Comments: Wason stated they expected some problems would arise during this stairwell project. Cox Deckard needed clarification about the photo in the meeting packet. Daily explained in further detail about the lower block in the photo that needed replaced.

Hollingsworth made a motion to Approve Change Order #7 with Ann-Kriss, LLC for Walnut Street Garage Stairwell Project. Cox Deckard seconded. Motion is passed.

Wason stated the Board will need to make a motion to cancel the Board meeting on 12-23-2019. The Board made a motion to cancel the 12-23-2019 board meeting. Wason stated crews are catching up on the leafing services for the year. They did work overtime on Saturday and will work overtime next Saturday as well to get caught up. Wason wanted to remind the public to rake the leaves to the curb line or tree plots. Christina Smith, Public Works, wanted to raise awareness on the 12 Days of Christmas at the Bloomington Animal Shelter. Each day they will present one dog and one cat that needs a home. This is presented by B97 and Honey Baked Ham.

Approve Contract with Commercial Service of Bloomington, Inc. for Installation of Exhaust System at Animal Control Center

Approve Change Order #7 with Ann-Kriss, LLC for Walnut Street Garage Stairwell Project

STAFF REPORTS & OTHER BUSINESS

APPROVAL OF CLAIMS

Hollingsworth made a motion to approve claims in the amount of \$1,008,860.69 Palazzo seconded. Claims are approved.

ADJOURNMENT

Cox Deckard called for adjournment. Meeting adjourned at 6:20 P.M.

Accepted By:

Kyla Cox Deckard, President

Beth H. Hollingsworth, Vice-president

Dana Palazzo, Secretary

Date:

Attest to:



Board of Public Works Staff Report

Project/Event: Annual Rally for Life

Petitioner/Representative: Christian Citizens for Life

Staff Representative: Christina Smith

Meeting Date: January 7, 2020

Christian Citizens for Life wish to hold a Rally for Life Event on Sunday, January 19th from 1:00 p.m. to 4:00 p.m. with amplified sound. The event will take place on the Monroe County Courthouse lawn and utilize a microphone for guest speakers. Donations collected will be given to Hannah Center and Women's Care Center.

Recommendation: Approval by Christina Smith



CITY OF BLOOMINGTON

NOISE PERMIT

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

Application and Permit Information

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

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

Contact Christina Smith with any questions: (812) 349-3410 or smithc@bloomington.in.gov

Event and Noise Information

Name of Event:	Annual Rally for Life		
Location of Event:	Monroe County Courthouse (Outdoors)		
Date of Event:	January 19, 2020	Time of Event:	Start: 1:00 p.m.
Calendar Day of Week:	Sunday		End: 4:00 p.m.
Description of Event:	Annual pro-life rally to remember those lost to abortion. We will have one microphone amplified for guest speakers.		
Source of Noise:	<input type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker
			Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If Yes, to Benefit: Donations given to Hannah Center & Women's Care Center	

Applicant Information

Name:	Carole AC Canfield		
Organization:	Christian Citizens for Life	Title:	Organizer
Physical Address:	3052 N Ramble Rd W, Bloomington, IN 47408		
Email Address:	choirmama@sbcglobal.net	Phone Number:	812-322-5114
Signature:	<i>Carole AC Canfield</i>	Date:	12-30-19

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	Beth H. Hollingsworth, Vice-President
_____	_____
Date	Dana Palazzo, Secretary



Board of Public Works Staff Report

Project/Event: Outdoor Lighting Service Agreements with Duke Energy

Petitioner/Representative: Department of Public Works

Staff Representative: Christina Smith

Meeting Date: January 7, 2020

The Department of Public Works requested and received lighting plan for the following location:

Alley behind 216 N. Walnut Street (Bluebird)

Location: Alley behind 216 N. Walnut Street (Bluebird)

Fixtures: Two (2) 70 Watt LED roadway fixtures mounted on existing wooden poles

Funding Source: Local Roads and Streets Fund

Option A: \$1,272.04

Estimated Monthly Charge: \$4.90

All of the above mentioned lights will be leased through Duke Energy with the City paying for the equipment, ongoing monthly energy usage and maintenance costs with Duke providing the maintenance services.

As a standard practice, the City has elected lease Option A on all of the outdoor lighting service agreements for equipment costs. The one-time lump sum for equipment, energy usage, and maintenance costs will be paid out of the Local Road & Street Fund within the Street Operations Division's budget.

Recommendation: Approve Outdoor Lighting Service Agreements by *Christina Smith*



12/18/2019

CITY OF BLOOMINGTON BLUE BIRD ALLEY LIGHTING

Subject:

117 7TH ST E
BLOOMINGTON, IN

Dear Valued Customer:

Thank you for the opportunity to provide you with new outdoor lighting. Enclosed are two copies of the Outdoor Lighting Service Agreement, (the "Agreement"), along with a site drawing showing the light pole locations for your review and approval. A detailed description of the lighting equipment is shown on page 2 of the Agreement.

This Agreement also indicates the different estimated monthly payment choices available for the lighting system. These monthly costs are divided into three components (Equipment, Maintenance and Energy Usage), and are based on the estimated work order costs of the Equipment described in the Agreement, which are unique to this installation. The equipment charges will no longer be reflected on your monthly bill at the end of Initial term you choose. This will be a one-third to one-half ($1/3 - 1/2$) decrease of the total bill, depending on the type of Equipment and the wattage of the lights. The estimated Energy and the Maintenance charges will continue for as long as the Equipment is in service. Please review pages 3 & 4 of the Agreement for more detailed information regarding terms.

Options A through F represent your choices for the monthly lighting system payment amount. You may choose to pay the total lump sum amount, upfront, or spread this cost over 1, 3, 5, 7, or 10 years. The Energy and Maintenance charges will remain the same no matter which Option is chosen. Please choose the Option you prefer and write the corresponding letter in the box near the bottom of page 1 of the Agreement.

At the bottom of page 2 is a disclaimer with regard to the amount of light output. This indicates that the lights to be installed are pursuant to your request and may or may not meet minimum Illuminating Engineering Society (IES) standards.

Please sign both copies of the document, return one copy to my attention at the address noted below and retain one for your records. Please note that this proposed Agreement and the dollar amounts quoted will expire ninety (90) days from the date of this letter. If we do not receive your signed Agreement within that time period, a new agreement and proposal will be issued only at your request.

If you require revisions, or there arise unforeseen circumstances which change the original estimated cost of this installation, we will review the situation with you and, if necessary, send you a new proposal. Your signature on this Agreement is your approval for us to order the materials, process the work order and proceed with the installation.

Sincerely,

Craig Barker

Craig Barker
craig.barker@duke-energy.com

OUTDOOR LIGHTING SERVICE AGREEMENT

Agreement Information	Equipment, Energy and Maintenance			BLTILCLM0000016311		12/18/2019
	Agreement Coverage			Agreement Number		Current Date
97503953	35097279	75110	S450	V742	BLTIL	UDES
Customer Account Number	Request Number	Corp.	CP Center	LOC	Work Code	Rate Code

OUTDOOR LIGHTING SERVICE AGREEMENT



Duke Energy Indiana , 1000 East Main Street , Plainfield , IN 46168

Business Name		This Agreement has an Initial Term selected by Customer.
Customer Name	CITY OF BLOOMINGTON BLUE BIRD ALLEY LIGHTING	
Service Location or Subdivision		The Initial Term begins when Service is in operation; after expiration thereof, Service continues with annual renewals, until either party terminates with written notice to the other party.
Service Address	117 7TH ST E	
Service Address		
Service City, State, Zip code	BLOOMINGTON IN	
Mailing Name	CITY OF BLOOMINGTON BLUE BIRD ALLEY LIGHTING	Notes:
Mailing Business Name		
Mailing Address		
Mailing Address		
Mailing City, State, Zip code		

**PROPOSALS BELOW ARE VALID FOR 90 DAYS FROM THE CURRENT DATE. PROPOSAL EXPIRATION IS 3/17/2020
 AGREEMENT MUST BE SIGNED AND RETURNED BEFORE THE EXPIRATION DATE.**

After the Initial Term expires, the monthly equipment charges will no longer be reflected on the monthly bill, though and energy and maintenance charges continue for the life of the lighting system covered by this agreement.

CHOOSE THE EQUIPMENT PAYMENT AMOUNT AND ASSOCIATED INITIAL TERM	EQUIPMENT Monthly Amount for System Per Option	MAINT. & Operating System Amount Per Month	ENERGY USE *Estimated Monthly Total	TOTAL NUMBER OF LIGHTS in Project	*ESTIMATED system charge total during initial term	**AVERAGED Estimated Monthly Charge PER LIGHT	
						DURING Initial Term	AFTER Initial Term
Option A - Onetime Lump Sum for Equipment	\$1,272.04	\$2.86	\$2.04	2	\$4.90	\$2.45	\$2.45
Option B - 1 Year Agreement Initial Term	\$110.85	\$2.86	\$2.04	2	\$115.76	\$57.88	\$2.45
Option C - 3 Year Agreement Initial Term	\$37.98	\$2.86	\$2.04	2	\$42.88	\$21.44	\$2.45
Option D - 5 Year Agreement Initial Term	\$25.77	\$2.86	\$2.04	2	\$30.67	\$15.34	\$2.45
Option E - 7 Year Agreement Initial Term	\$20.67	\$2.86	\$2.04	2	\$25.57	\$12.79	\$2.45
Option F - 10 Year Agreement Initial Term	\$16.98	\$2.86	\$2.04	2	\$21.88	\$10.94	\$2.45

* Estimated Energy is based on current charge per kWh and does not include taxes and energy rate tariff riders which will cause slight fluctuation in monthly costs.
 ** The ENERGY portion may cover more than one luminaire wattage size which results in estimated Averaged Monthly costs shown above. The ENERGY may also be METERED. If this option is chosen the Energy usage information above is superseded by the METERED usage and charges.

See Section I, page 2 for further lighting equipment and cost detail. Requests for changes in number of lights and poles, pole locations, equipment or other requests will result in a recalculation of the amounts above. Please see attached drawing or Exhibit 'A' for the proposed placement of lighting equipment.

PLEASE INDICATE INITIAL AGREEMENT TERM CHOICE FROM OPTIONS ABOVE (A,B,C,D,E,F) A DECLINE

IN WITNESS WHEREOF, the parties hereto have caused two copies of this Agreement to be executed by a duly authorized representative(s), effective the Current Date first written above. This Lighting Service Agreement ("Agreement") is made and entered into by the subsidiary of Duke Energy Corporation, a Delaware corporation, named above (hereafter, "Company"). Neither Duke Energy Corp. nor any of its other affiliated companies are parties to this Agreement.

	Duke Energy Representative	AND	Customer / Representative
Signature	<u><i>Craig Barker</i></u>		Signature _____
Printed Name	<u>Craig Barker</u>		Printed Name _____
Date	<u>12/18/2019</u>		Date _____

If more space is required for additional Customer signatures, please attach a dated letter with signatures on it and reference this Agreement

OUTDOOR LIGHTING SERVICE AGREEMENT

WITNESSETH:

WHEREAS, Customer desires to have: a Company-owned outdoor lighting system ("System"), on designated property; and

WHEREAS, Company has the ability to own, install, operate and maintain an outdoor lighting system.

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

SECTION I. – EQUIPMENT AND INSTALLATION

1.1 In accordance with conditions set forth herein, Company agrees to install for Customer all necessary equipment to provide, operate and maintain an outdoor lighting system. The cost of any additional electrical distribution facilities required to provide energy to the System may or may not be included in the monthly terms of this Agreement according to Company discretion.

1.2 A detail of the locations of the equipment constituting said System is set forth in a drawing or print marked "EXHIBIT A", which is attached hereto, made a part hereof and incorporated herein by reference.

1.3 The System consists of the following:

A. LUMINAIRE DETAIL INFORMATION

	LUMINAIRE STYLE DESCRIPTION LED = Light Emitting Diode, HPS = High Pressure Sodium, MH = Metal Halide Lamp Source	INITIAL LUMENS	LAMP WATTS	IMPACT WATTS	EST ANNUAL KWH EA	MAINT/ OPERATION CHG EACH	*EST. ENERGY CHG	NUMBER OF LIGHTS	*ESTIMATED LINE TOTAL
1	Roadway LED 70W Gray (RAL7038) Type III	6,261	70	0.0700	280	\$1.43	\$1.02	2	\$4.90
SECTION I - A - TOTALS								*ESTIMATED MONTHLY TOTAL COST	4.90

*Tariff riders and sales tax are not included therefore the total billing amount will be different than listed above.

B. ENERGY USAGE – BASED ON UTILITY REGULATORY COMMISSION APPROVED RATES

Current Rate per kWh 0.04377 Rate Effective Date 9/1/2018 Estimated Annual Burn Hours 4,000

**CALCULATION FOR ESTIMATING UNMETERED ENERGY USAGE			
Impact Watts = the energy used by the lamp watts plus ballast watts.			
a.	Impact watts times estimated Annual Burn Hours as shown in lines above equal annual watt hours.	c.	Annual kWh divided by twelve (12) months equals monthly kWh.
b.	Annual watt hours divided by 1000 hours equals annual kilowatt hours (kWh).	d.	Monthly kWh times current rate per kWh equals the monthly dollar amount for each item.

C. POLE TYPE AND QUANTITY UTILIZED IN THIS PROJECT* (existing and new pole installation information)

ITEM #	POLE DESCRIPTION	POLE QUANTITY
1	Existing Pole	2

* Existing poles have no pole installation charges; new pole charges are included in Luminaire details.

D. MISC. EQUIPMENT AND QUANTITY UTILIZED IN THIS PROJECT*

OTHER EQUIPMENT	
Quantity	Other Equipment Style
2	Side Mount Bracket - 18 IN - Wood Pole

1.4 LIGHTING LAYOUT DESIGN DISCLAIMER (CUSTOMER TO SIGN WHEN APPLICABLE)

Company has installed the System in accordance with Customer's specifications concerning the design and layout (including pole locations, number and types of lights). Company has not designed the System. Customer is responsible for all aspects of the design and layout of the System. Customer understands that its design and layout of the System may not be in accordance with minimum footcandle and lighting uniformity standards. Therefore, Customer agrees to release, indemnify, hold harmless, and defend Company from and against any and all claims, demands, causes of action, liabilities, losses, damages, and/or expenses resulting from (or alleged to result from) the design and/or layout of the System, including damage to or destruction of personal property, personal injuries including death, and reasonable attorneys' fees.

Customer's Signature _____ Date _____

OUTDOOR LIGHTING SERVICE AGREEMENT

SECTION II – CUSTOMER OPTIONS FOR SYSTEM OPERATING HOURS

ALL HOURS OF OPERATION FOR ANY OPTION MUST BE BETWEEN THE HOURS OF DUSK-TO-DAWN (ONE HALF HOUR AFTER SUNSET TO ONE HALF HOUR BEFORE SUNRISE) TO QUALIFY FOR THIS ENERGY USAGE RATE

- 2.1 Option A is the typical dusk-to-dawn photoelectric cell automatically operated System. Lights turn on approximately 1/2 hour after sunset and shut-off 1/2 hour before sunrise. This may be a monthly estimated energy usage based on luminaire impact wattage and lamp source equally over twelve months (See Section I - B, above) or metered using actual energy usage plus a monthly meter charge.
- 2.2 Option B - AVAILABLE FOR ONLY MUNICIPAL OPERATED AREAS AND WITH COMPANY APPROVAL. This option is exclusively for seasonal lighted ornaments operated from 120 volt outlets which are mounted near the top of Company poles. Company reserves the right to approve the ornament weight, size, wattage and attachment arrangements before installation. The ornament weight limit is 25 pounds. Initial costs of wiring, outlets and other associated costs will be borne by the Customer on a time and material basis before being energized. Seasonal ornamental lighting will operate dusk to dawn during the months of November 15th through the following January 15th. The total days of operation are approximately 61.
 - 2.2.1 After the initial permanent installation of outlets on the poles, the ornaments must be installed and removed seasonally on Company-owned poles between the hours of 8:00 a.m. and 5:00 p.m. by a qualified electrician. Once an outlet is installed any additional outlet maintenance will result in a Customer charge on a time and equipment use basis and billed on a separate invoice for each occasion.
 - 2.2.2 Seasonal Ornamental Lighting estimated wattage for each ornament is limited to 350 watts. The estimated Annual usage is 320-333 kWh for each outlet.

SECTION III – ENERGY USAGE COST CALCULATION - See Page 1

- 3.1 Except as otherwise provided in this Agreement, Customer shall pay Company the monthly energy charges. Monthly charges are based on estimated unmetered charges using the calculation methods shown on Page 1 of this Agreement and adding any energy tariff riders and applicable sales tax. Both unmetered and metered outdoor lighting energy usage charges are based on the per kilowatt hour amount approved by the appropriate State Utility Commission.
- 3.2 The "Schedule of Rates, Classifications, Rules and Regulations for Electric Service", and/or General Terms and Conditions of the Company, and all amendments thereto, are filed with and approved by the appropriate State regulatory entity, (the "Commission") and shall be deemed a part of this Agreement as if fully set forth herein.

SECTION IV – SYSTEM MAINTENANCE

- 4.1 Normal maintenance includes the replacement or repair of any item included in the System except seasonal outlets. Maintenance is performed after notification from the Customer that a problem exists and/or during a Company scheduled maintenance cycle. Company will stock only the most common equipment; acquisition of some repair parts could cause a delay in permanent repair.
- 4.2 Normal maintenance covers ordinary wear and tear with proper use of the System. Repairs or replacements requested as a result Customer caused damage will be performed on a time and material cost basis, in which instance an estimate of costs will be provided to the Customer before the work begins. Company reserves the right to charge Customer for repair costs incurred due to vandalism.

- 4.3 Maintenance does not include partial or full System replacement or major repairs due to System age. While many Systems last 15 to 25 years, different types of lighting equipment have different life spans. Lighting equipment suppliers may also discontinue manufacture of certain equipment. End of life for a System will be determined by the Company.
- 4.4 Company reserves the right to update or modify the monthly maintenance charges to reflect changes in Company costs for materials and labor no more often than every three years on a Company assigned schedule, which may not coincide with the term of this Agreement.
- 4.5 Company reserves the right to charge a fee equal to a minimum of one hour labor and transportation costs for trips to disconnect and reconnect lights in a Company-owned lighting System when requested to do so more times than the Company deems necessary.

SECTION V – PAYMENT

- 5.1 Customer hereby agrees to pay Company the monthly costs set forth in accordance with the applicable tariff rate for the energy provided for the term of this Agreement. The estimated monthly amount due are summarized on Page 1 of this agreement and are current at the time the Agreement is initiated. A monthly bill will be rendered and due each month in accordance with the applicable tariff rate and payment rules. Any Customer charge that is not paid in full on or before its due date, shall incur a late fee.
- 5.2 Should any change in the energy usage monthly charges be ordered by the Commission, then payments by Customer to Company for this service shall thereafter be made upon the basis of such new rates as changed and approved by the Commission.

SECTION VI – TERM OF AGREEMENT

- 6.1 Service under this Agreement shall commence as soon as practicable after the System is installed and operational. The Company shall notify Customer in writing as to the date on which service will begin.
- 6.2 The initial term of this Agreement, during which Customer shall take and Company shall render service hereunder, shall be in accordance with the Option indicated on page 1 of this Agreement ("Initial Term"). After the Initial Term, this Agreement shall continue in force and effective in successive automatic one-year extensions unless terminated by either party upon sixty (60) days written notice.

SECTION VI – OTHER TERMS AND CONDITIONS

- 7.1 Other Terms and Conditions set forth in Exhibit "B" hereof are incorporated herein by reference and made a part of this Agreement
- 7.2 This Agreement constitutes the final written expression between the parties. It is a complete and exclusive statement and supersedes all prior negotiations, representations, or agreements, either written or oral, with respect to the System. However, nothing herein shall preclude either party from commencing an action for unpaid bills, other damages, or breach of prior agreements during the time they were in effect.
- 7.3 This Agreement, the construction of this Agreement, all rights and obligations between the parties to this Agreement, and any and all claims arising out of or related to the subject matter of this Agreement (including tort claims), shall be governed by the laws of the State in which the service is rendered without regard to its conflict of laws provisions.

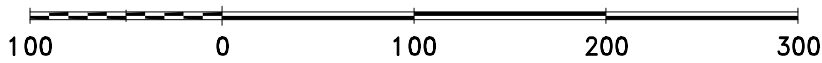
OUTDOOR LIGHTING SERVICE AGREEMENT

EXHIBIT 'B' - OTHER TERMS AND CONDITIONS

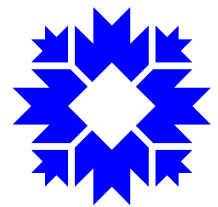
- 1 All System facilities installed by Company under this Agreement are and shall remain the property of Company. The termination of this Agreement for any reason whatsoever shall not in any way affect such ownership by Company, deprive Company of the right either to remove any or all property comprising the System or any part thereof or to use the same in or in connection with the rendering of other service by Company.
- 2 If Customer requests part or all of the System's removal before the end of the System's useful life, including by reason of termination of this Agreement, Customer must pay Company's unrecovered costs of the System minus any salvage value, to be determined at the sole discretion Company, plus System removal costs.
- 3 The obligations of Customer to pay the monthly invoice and any applicable late fees or any amount due and owing to Company as a result of this Agreement or in connection with the rights and privileges granted hereby, are independent of the liabilities or obligations of Company hereunder. Customer shall make all such payments due to Company without any deductions, setoffs or counterclaims against such payments on account of any alleged breach or default by, or claims against, the Company pursuant to this Agreement or otherwise or on account of any claims against or default by any third party.
- 4 Company's installation of the System is contingent upon obtaining adequate easements and rights-of-way, if necessary, and Customer agrees to assist the Company when necessary in obtaining easements or rights-of-way which shall include permission to install and maintain service lines and facilities required for serving and providing the System.
- 5 Company is an independent contractor and not an agent or employee of Customer and nothing contained in this Agreement shall be so construed as to justify a finding of the existence of any relationship between Company and Customer inconsistent with that status. Company shall have exclusive control of and responsibility for its labor relations.
- 6 Company does not warrant nor guarantee the safety of Customer or any third party, nor does it warrant or guarantee the security of Customer's property or any third party property, lighting levels, or uniformity of lighting as a result of Customer's use of the System. Company is not liable for any injury to Customer, or any persons or property arising out of the System use other than that arising from the sole negligence of the company. COMPANY EXPLICITLY DISCLAIMS WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE, EITHER EXPRESSED OR IMPLIED, OR ARISING FROM COURSE OF DEALING OR USAGE OF TRADE.
- 7 If a breach or default occurs, the non-breaching party shall provide the breaching party with a thirty (30) day written notice to cure such default or breach, or if the defect cannot be cured within thirty (30) days, the breaching party shall nonetheless commence to cure such defect and shall, in good faith, complete such cure in as timely and expeditious manner as is feasible in the circumstances. If the breaching party fails to cure or to commence the cure of the defect within the prescribed time frame set forth herein, the non-breaching party, at its sole discretion, shall provide notice to the breaching party of the immediate termination of this Agreement. Events beyond Company's control, including but not limited to acts of nature, electricity outages, and inability to obtain needed replacement parts, shall not constitute breaches of this Agreement.
- 8 Customer desiring a Company-installed System on a public rights-of-way or on other property not under customer's jurisdiction must provide the Company with written permission from the entity with legal jurisdiction over that right-of-way or property before installation will begin. Customer must reimburse Company for costs associated with obtaining easements.
- 9 Company reserves the right to refuse to install Company equipment on another's property, however, any Company agreement to install System luminaires or other Company facilities on poles or structures owned by a third entity is contingent upon receiving written consent for such installation from that entity. Customer will be required to reimburse the Company for monthly fees charged for pole contacts for System attachments on poles or structures not owned by the Company, (i.e., owned by other utilities or entities). This fee will be imposed only when contacting or modifying existing poles to allow for clearances required for the System equipment.
- 10 Company shall not be liable for any claims, demands, cause of action, liabilities, loss, damage or expense of whatever kind or nature, including attorney fees, incurred by Customer for actions involving a structure not Company-owned on which the Company has placed Company-owned equipment at Customer request. Additionally, the Company will not be responsible for any repairs needed by the structure that is not owned by Company. If the structure becomes unsuitable, or unsafe to support Company-owned equipment the Company retains the right to remove the equipment from the structure. If Company equipment is removed under these conditions Customer will owe Company a pro-rated amount for the removed equipment plus removal costs minus salvage value.
- 11 When changes are requested by Customer at any time after the System is installed and before the normal end of System life, Company will evaluate and estimate the costs of the changes. The changes will be made after the Customer pays the agreed upon amount if any to make changes. Changes include such matters as relocating poles, changing luminaire styles (post top, cobrahead, floodlight), their locations, wattage, and lamp source (e.g., metal halide, high pressure sodium). Any such agreed upon changes will be documented either by a new or an amended Agreement. New equipment added to the System will require a new Agreement.
- 12 If any part, term, or provision of this Agreement is adjudged by a court of competent jurisdiction to be contrary to the law governing this Agreement, the validity of the remaining parts, terms, and provisions shall not be affected thereby.
- 13 This Agreement, and all the terms and provisions hereof, shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, successors, personal representatives, and/or permitted assigns.
- 14 Each party to this Agreement represents that it is sophisticated and capable of understanding all of the terms of this Agreement, that it has had an opportunity to review this Agreement with its counsel, and that it enters this Agreement with full knowledge of the terms of the Agreement.
- 15 No delay of or omission in the exercise of any right, power or remedy accruing to any party under this Agreement shall impair any such right, power or remedy, nor shall it be construed as a waiver of any future exercise of any right, power or remedy.
- 16 Neither party shall assign this Agreement without the prior written consent of the other party, which consent, if given shall not relieve the party of making such assignment from full responsibility for the fulfillment of its obligations under this Agreement. PROVIDED, THAT the Company may assign this Agreement to its parent or any subsidiary entity or to an affiliate.



By: smithc
16 Dec 19

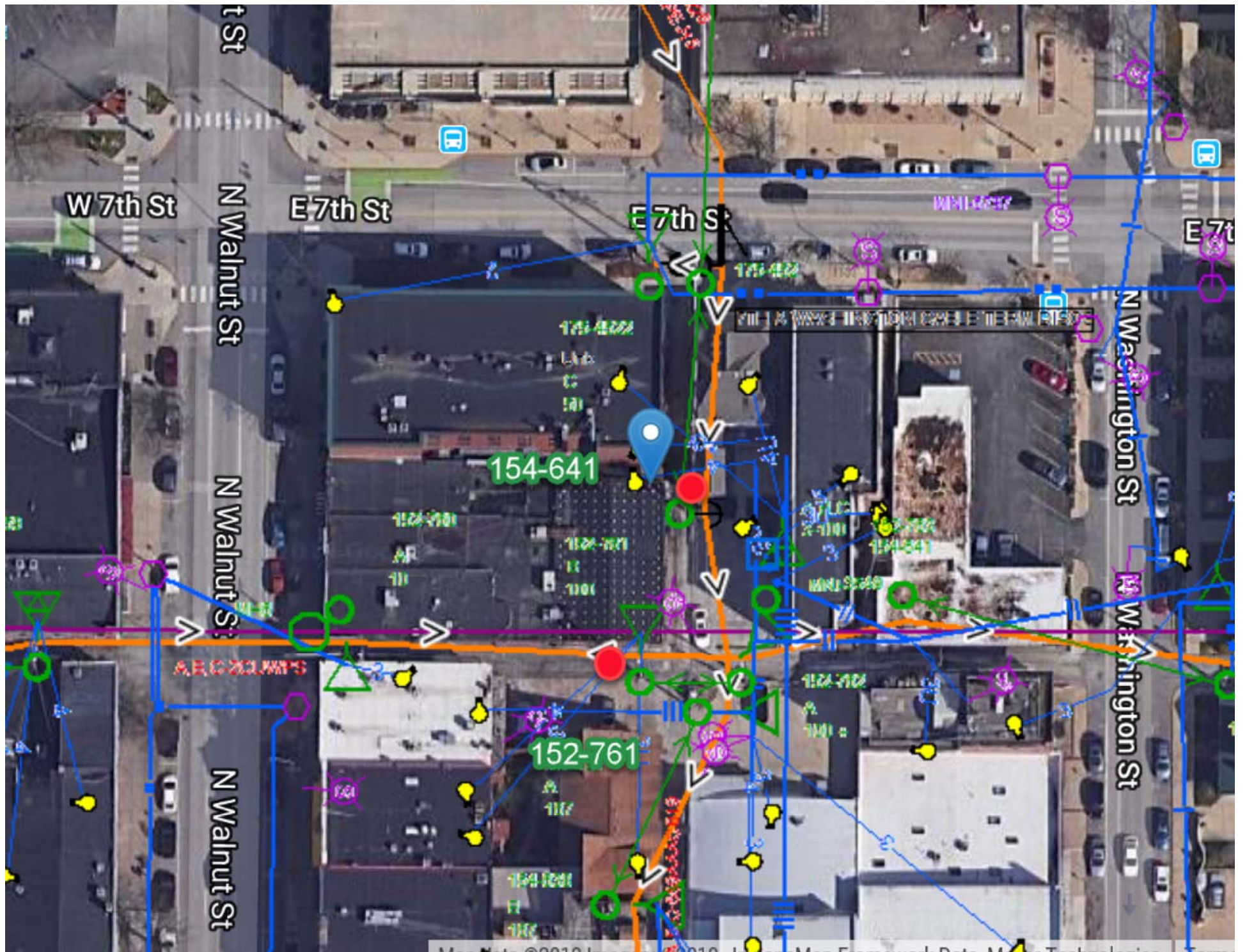


City of Bloomington
Public Works

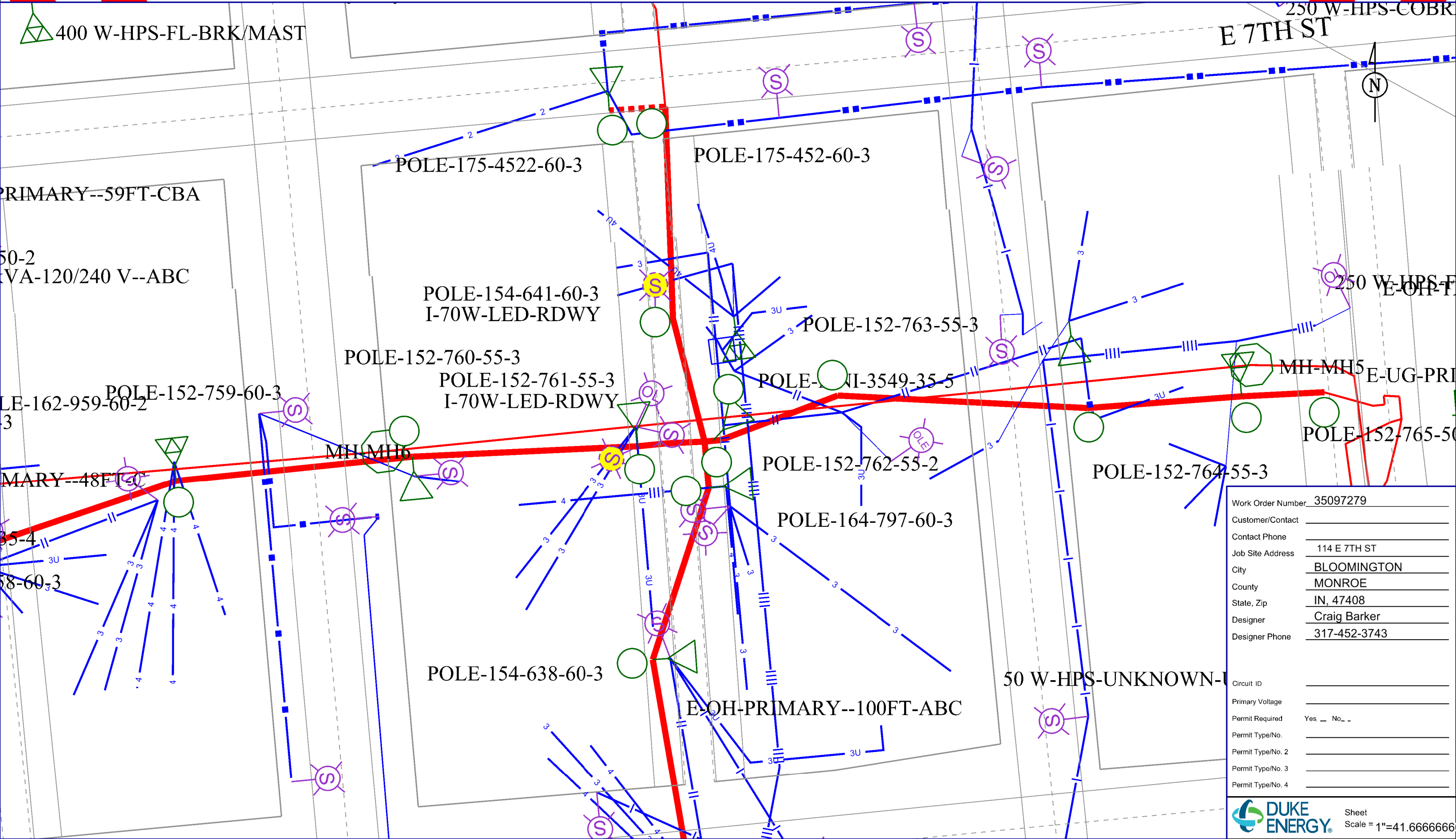


Scale: 1" = 100'

For reference only; map information NOT warranted.



REMEMBER: Work zone area conditions may have changed for this job! Everyone is responsible for verifying the above safety information is correct prior to any work being performed each day.



Work Order Number	35097279
Customer/Contact	
Contact Phone	
Job Site Address	114 E 7TH ST
City	BLOOMINGTON
County	MONROE
State, Zip	IN, 47408
Designer	Craig Barker
Designer Phone	317-452-3743
Circuit ID	
Primary Voltage	
Permit Required	Yes _ No _
Permit Type/No.	
Permit Type/No. 2	
Permit Type/No. 3	
Permit Type/No. 4	

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
1/3/2020	Payroll				436,464.55
					<u>436,464.55</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of 1
claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the
total amount of **\$ 436,464.55**

Dated this 7th **day of** January **year of** 2020.

Kyla Cox Deckard Beth H. Hollingsworth Dana Palazzo

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

Fiscal Officer _____



Board of Public Works Staff Report

Project/Event: Approval of Supplement #1 for the Construction Inspection Contract with HWC Engineering, Inc. for the 2nd-Bloomfield Multimodal Safety Improvements Project.

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Roy Aten

Date: January 7th, 2020

Report: This project constructs a multiuse path along the north side of W 2nd Street/W Bloomfield Road from S Patterson Drive to S Adams Street. It also constructs improvements for the signalized intersections of West Bloomfield Road at S Landmark Avenue and W 2nd Street at S Patterson Drive.

On October 2nd, 2018, the Board awarded a construction inspection contract to HWC Engineering with a not to exceed amount of \$173,407.40. Due to unexpected minor project delays and a higher than anticipated construction cost, HWC is requesting additional compensation to complete the final construction record. This supplement to the contract is still being finalized, but is expected to add approximately 164 hours of construction inspection at a cost of \$18,434.29 for a final not to exceed amount of \$191,841.29.

Recommendation and Supporting Justification: City Staff has reviewed the supplement and is recommending approval with the following contingency; a notice to proceed will not be issued until the Redevelopment Commission has approved funding.

Recommend Approval Denial by: *Roy Aten*

LPA – CONSULTING CONTRACT

SUPPLEMENT #1

This is a Supplemental Contract, entered into by the City of Bloomington, a local public agency, (hereinafter referred to as LPA) and Hannum Wagle & Cline Engineering (hereinafter referred to as CONSULTANT).

WHEREAS, the LPA and CONSULTANT entered into a Contract, providing for the necessary Construction Inspection for Bloomfield Avenue Multimodal Safety Improvements required in connection with INDOT Project Number 1601851, dated October 02, 2018.

WITNESSETH

WHEREAS there exists a need to modify the inspection agreement not to exceed amount to allow for additional inspection. The original substantial completion date for this project was October 18, 2019. As of December 05, 2019, the project is not substantially complete and has not been accepted by INDOT. In an effort to partner with the City of Bloomington, HWC is not requesting the full amount of time between these two dates. We are modifying the inspection agreement to allow for the extra time associated with these items.

THEREFORE, it is necessary to amend the Contract as follows:

1. APPENDIX “D”, Compensation:, A.1 is amended to read as follows:
 1. The CONSULTANT shall receive as payment for the work performed under this Contract the total amount not to exceed \$ 191,841.69, unless a supplement is executed by the parties that increases the maximum amount payable. This adjusted not to exceed fee provides for an additional \$18,434.29 for inspection and travel expenses (mileage).
2. All other matters previously agreed to and set forth in the original Contract dated October 02, 2018 are not affected by this Supplement and shall remain in full force and effect.

The undersigned attest, subject to the penalties for perjury, that he/she is the LPA, or that he/she is a properly authorized representative, agent, member or officer of the LPA, that he/she has not, nor has any other member, employee, representative, agent or officer of the LPA, directly or indirectly, to the best of his/her knowledge, entered into or offered to enter into any combination, collusion or agreement to receive or pay, and that he/she has not received or paid, any sum of money or other consideration for the execution of this Contract other than that which appears upon the face of this Contract.

Hannum, Wagle & Cline
Engineering

City of Bloomington



Signature

Signature

Terry Baker, President

Kyla Cox Deckard, President
Print name and title

December 06, 2019
Date

Signature

Beth H. Hollingsworth, Vice-President
Print name and title

Signature

Dana Palazzo, Secretary
Print name and title

Signature

Philippa M. Guthrie, Corporation Counsel
Print name and title



Board of Public Works Staff Report

Project/Event: E. Moores Pike Sidewalk (S. College Mall Road to S. Woodruff Lane) Sidewalk Change Order #1

Petitioner/Representative: Planning and Transportation

Staff Representative: Russell White

Date: 01/07/2020

Report: The original contract amount for this project was \$322,322.00. If approved these change orders will result in a decrease of **(-\$1,256.41)**. The adjusted total contract sum would be \$321,065.59.

Recommendation and Supporting Justification: Staff recommends approval of change order # 1 for the Moores Pike (College Mall to Woodruff) Sidewalk

Recommend **Approval** **Denial by:** *Russell White*

CHANGE ORDER



Project Name: Moores Pike (College Mall to Woodruff) Sidewalk
Change Order Number: 1
Date of Change Order: Wednesday, December 4, 2019
Contractor: E & B paving Inc.
Engineer's Project #: 0
NTP Date: Thursday, August 29, 2019
Allowable Calendar Days: 90 (includes holiday's)
Original Completion Date: Saturday, November 30, 2019
Requested By:
 Owner
 Engineer
 Contractor
 Field
 Other

The Contract is changed as follows:

(include, where applicable, and undisputed amount attributable to previously executed Construction Change Directives)

Item #	DESCRIPTION	Quantity	Unit Price	Item Total
1	Remove 808-06703 Line, Thermoplastic, Solid, White, 4 in.	341.00	LFT / -\$1.10	(375.10)
2	Remove 808-11493 Line, Thermoplastic, Dotted, White, 4 in.	87.00	LFT / -\$1.10	(95.70)
3	Remove 808-75245 Line, Thermoplastic, Solid, Yellow, 4 in.	2302.00	LFT / -\$1.10	(2,532.20)
4	Remove 808-75260 Transverse Marking, Thermoplastic, White, 12 in.	46.00	LFT / -\$7.00	(322.00)
5	Remove 808-75297 Transverse Marking, Thermoplastic, Stop Line, White, 24 in.	36.00	LFT / -\$11.50	(414.00)
6	Remove 808-75300 Transverse Marking, Thermoplastic, Crosswalk Line, White, 6 in.	102.00	LFT / -\$3.50	(357.00)
7	Remove 808-75320 Pavement Message Marking, Thermoplastic, Lane Indication Arrow	6.00	EACH / -\$145.00	(870.00)
8	Remove 304-07490 HMA Patching Type B	56.63	TONS / -\$265.00	(15,006.95)
9	ADD 805-07463 PCCP Base Patching, 8IN.	27.00	CYS / \$299.52	8,087.04
10	ADD 301-07448 Compacted Aggregate No. 53 Base	101.50	TONS / \$85.00	8,627.50
11	ADD 808-06713 Line Paint Solid White 4"	341.00	LFT / \$0.50	170.50
12	ADD 808-06711 Line Painted Dotted White 4"	87.00	LFT / \$0.50	43.50
13	ADD 808-06714 Line Paint Solid Yellow 4"	2302.00	LFT / \$0.50	1,151.00
14	ADD Transvers Marking Paint White 12"	46.00	LFT / \$2.50	115.00
	ADD 808-06726 Transverse Marking Paint Stop Line White 24"	36.00	LFT / \$0.50	18.00
	ADD 808-75100 Transverse Marking Paint Crosswalk Line White 6"	102.00	LFT / \$2.00	204.00
15	ADD 808-75071 Pavement Message Marking Paint Lane Indication Arrow	6.00	EACH / \$50.00	300.00


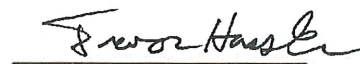
The original Contract Sum: \$322,322.00
 The net change by previously authorized Change Orders: \$0.00
 The Contract Sum prior to this Change Order was: \$322,322.00
 The Contract Sum will be changed by this Change Order in the amount of: (\$1,256.41)

 The new Contract Sum including this Change Order will be: \$321,065.59
 The Contract Time will be changed by: 0 Calendar Day(s)

 The date of Substantial Completion as of the date of this Change Order therefore is: Saturday, November 30, 2019

(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)

NOT VALID UNTIL SIGNED BY THE ENGINEER, CONTRACTOR AND OWNER

Project Manager ENGINEER 401 North Morton Street ADDRESS Russell White TYPED / PRINTED NAME  SIGNATURE	E & B Paving CONTRACTOR 2520 W. Industrial Drive Bloomington, Indiana 47403 ADDRESS Trevor Hassler TYPED / PRINTED NAME  SIGNATURE	Board of Public Works OWNER 401 North Morton Street ADDRESS TYPED / PRINTED NAME SIGNATURE
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E&B PAVING, Inc

World-Class Solutions at a Local Level™

2520 W. Industrial Park Drive
 Bloomington, IN 47404
 Phone (812) 334-7940
 FAX (812) 334-7941
www.ebpaving.com

Date 10/2/2019
 Contract Moore's Pike Sidewalk Project City of Bloomington - Moores Pike Sidewalk from College Mall to Woodruff
 Force Account/Extra Work For Filling the 1' wide gap between existing asphalt and the new curb pan with concrete. The existing plans showed this to be HMA 10" of base and 1.5" of surface. It was discussed and agreed that the HMA would not compact well in such a narrow trench. Additionally the concrete in the trench can be poured the same day as the curb so fills the gap earlier than if had to wait for the paving crew to be on-site. In accordance with Bloomington Utility standard trench repair.

Notes: This is figured at 1.5 extra hour of crew time per day of curb pouring which we estimated at 5 days. Quantity is figured at 27 CYD given 851' of new curb with a 1' gap per plans and 10" of concrete in place of the 10" of HMA base. We will leave this down 1.5" in preparation for HMA surface. Concrete quantity below includes 10% waste which is how we normally figure it.

Labor 109.05 (a)

Employee	Craft	Hrs	Total Hrs	Base Rate	Total
	Foreman	7.5	7.5	\$ 39.05	\$ 292.88
	Combo Man	7.5	7.5	\$ 31.26	\$ 234.45
	Operator	7.5	7.5	\$ 36.05	\$ 270.38
	Laborer Finisher	30	30	\$ 25.77	\$ 773.10
	Laborer Normal	7.5	7.5	\$ 24.27	\$ 182.03
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				Total Labor	\$ 1,752.83 (1)
				Line 2 Deleted.	\$ - (2)

Fringes						
Laborers	35	Hrs x	\$	15.16	=	\$ 530.60
Operators	5	Hrs x	\$	21.36	=	\$ 106.80
Carpenters		Hrs x			=	\$ -
						Total Fringes \$ 637.40 (3)
Worker's Compensation	10.09%	x (Lines 1&2)				\$ 176.86 (4)
General Liability Insurance	4.40%	x (Lines 1&2)				\$ 77.12 (5)
Line 6 Deleted	 	x (Lines 1&2)				 (6)
State Unemployment	8.00%	x (Lines 1&2)				\$ 140.23 (7)
Federal Unemployment	1.50%	x (Lines 1&2)				\$ 26.29 (8)
FICA	7.65%	x (Lines 1&2)				\$ 134.09 (9)
Travel Allowance or Subsistence (Note #3)						\$ - (10)
Total Lines 1, 2, 3, 4, 5, 6, 7, 8, 9 & 10						\$ 2,944.82 (11)
Labor Markup 10% per Contract Book	10%	x Line (11)				\$ 294.48 (12)
Grand Total Labor Lines (11) + (12)						\$ 3,239.30 (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
IMI Concrete	30	CYD	\$ 102.00			\$ 3,060.00
IMI Load Charge	30	CYD	\$ 2.00			\$ 60.00
Washout Supplies	30	CYD	\$ 4.00			\$ 120.00
						\$ -
						\$ -

Attach Copies of Invoices	Total Materials	\$	3,240.00 (19)
	10% x Line (19)	\$	324.00 (20)
	Grand Total Materials Line (19) + (20)	\$	3,564.00 (21)

Equipment 109.05 (d)

					Kelley Blue Book			
Contractor-Owned Equipment	Hrs			Total Hours	Ownership Rate	Operating Rate	Total Rate/Hr	Total
Foreman Truck	7.5			7.5	\$ 19.75	\$ -	\$ 19.75	\$ 148.13
Flat Bed Truck	7.5			7.5	\$ 54.15	\$ -	\$ 54.15	\$ 406.13
Forms Supplies Truck	7.5			7.5	\$ 39.35	\$ -	\$ 39.35	\$ 295.13
Backhoe	3.75			3.75	\$ 69.70	\$ -	\$ 69.70	\$ 261.38
					\$ -	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -	\$ -
Rental Equipment	Hrs			Invoice Number	Hours	FHWA Op. Rate	Rental Rate	Total
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -

Attach Copies of Invoices	Total Contractor Owned Equipment	\$ 1,110.75 (22)
	Rented Equipment (Attach Daily Copies of Invoices)	\$ - (23)
	Fuel, Lubricants and Transportation Costs - Added in Operating Costs Above	\$ - (24)
	Total Lines (22), (23), (24)	\$ 1,110.75 (25)
Markup 10% Contract Book	10% x Line (25)	\$ 111.08 (26)
	Grand Total Equipment Lines (25) + (26)	\$ 1,221.83 (27)

Haul 109.05

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

Total Materials	\$ - (28)
10% 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)	\$ 8,025.13 (36)
	0.7% Bond Rate Based Upon Line 36	\$ 56.18 (37)
	10% x Line (37)	\$ 5.62 (38)
	Total Extra Work Lines (36), (37), (38)	\$ 8,086.92 (39)
	CYD's	27
	Per CYD	\$ 299.52

Comparison:

HMA Base	58 tons	\$ 265.00	\$ 15,370.00
Concrete	27 CYD	\$ 299.52	\$ 8,087.04
Estimated Savings to City			\$ 7,282.96



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Date 11/14/2019
Contract Moore's Pike Sidewalk Project City of Bloomington - Moores Pike Sidewalk from College Mall to Woodruff
Force Account/Extra Work For Unit pricing for utilizing paint instead of thermoplastic markings. It was agreed from the beginning that it was in the City's best interest to complete this project in 2019 due to an upcoming 2020 project at the adjacent College Mall intersection. Due to the late season timeframe it was anticipated that the weather conditions might not allow for thermo markings. Additionally if the City resurfaces the road in the next few years it will avoid extra cost for thermo that would be in place for a short amount of time.

Notes: This is figured based on subcontractor unit pricing with the allowable 5% prime contractor markup specified in the contract book general conditions. Utilizing plan quantities for an estimate it would come to less than half the cost of thermo and represent an approximate City savings of \$2700 dollars. Also see attached quote from our striping subcontractor AAA Striping Company. Pricing submitted as highlighted unit prices shown on page 2 of this workup to be paid based on measured quantities.

Labor 109.05 (a)

Employee	Craft	Hrs					Total Hrs	Base Rate	Total	
								\$ -	\$ -	
								Total Labor	\$ -	(1)
								Line 2 Deleted.	\$ -	(2)
Fringes										
Laborers		Hrs x	\$	15.16	=	\$			-	
Operators		Hrs x	\$	21.36	=	\$			-	
Carpenters		Hrs x			=	\$			-	
								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)	
Labor Markup 10% per Contract Book		10% 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	
									\$ -	
Attach Copies of Invoices								Total Materials	\$ -	(19)
								10% x Line (19)	\$ -	(20)
Grand Total Materials Line (19) + (20)								\$ -	(21)	

Temp. restrictions paint?
costs.

Equipment 109.05 (d)

						Kelley Blue Book				
Contractor-Owned Equipment	Hrs				Total Hours	Ownership Rate	Operating Rate	Total Rate/Hr	Total	
						\$ -	\$ -	\$ -	\$ -	
Rental Equipment	Hrs				Invoice Number	Hours	FHWA Op. Rate	Rental Rate	Total	
							\$ -	\$ -	\$ -	
Attach Copies of Invoices	Total Contractor Owned Equipment								\$ -	(22)
	Rented Equipment (Attach Daily Copies of Invoices)								\$ -	(23)
	Fuel, Lubricants and Transportation Costs - Added in Operating Costs Above								\$ -	(24)
	Total Lines (22), (23), (24)								\$ -	(25)
Markup 10% Contract Book	10% x Line (25)								\$ -	(26)
	Grand Total Equipment Lines (25) + (26)								\$ -	(27)

Haul 109.05

Company	Hauls	Hr/Haul	Rate						Total	
									\$ -	
	Total Materials								\$ -	(28)
	10% x Line (28)								\$ -	(29)
	Grand Total Materials Line (28) + (29)								\$ -	(30)

Subcontracts:

Description	Quantity	Unit Price	Allowable Markup		Unit Cost
Line Paint Solid White 4"	341.00 LFT	\$ 0.50	5.00%		\$ 179.03
Line Paint Dotted White 4"	87.00 LFT	\$ 0.50	5.00%		\$ 45.68
Line Paint Solid Yellow 4"	2,302.00 LFT	\$ 0.50	5.00%		\$ 1,208.55
Transverse Marking Paint White 12"	46.00 LFT	\$ 2.50	5.00%		\$ 120.75
Transverse Marking Paint Stop Line White 24"	36.00 LFT	\$ 5.00	5.00%		\$ 189.00
Transverse Marking Paint Crosswalk Line White 6"	102.00 LFT	\$ 2.00	5.00%		\$ 214.20
Pavement Message Marking Paint Lane Indication Arrow	6.00 EACH	\$ 50.00	5.00%		\$ 315.00
Grand Total Subcontract Lines (32), (33), (34)					\$ 2,272.20 (35)

Comparison:

Paint:	Item Total	Thermo:	Item Total
Line Paint Solid White 4"	\$ 179.03	Line Thermo Solid White 4"	\$ 375.10
Line Paint Dotted White 4"	\$ 45.68	Line Thermo Dotted White 4"	\$ 95.70
Line Paint Solid Yellow 4"	\$ 1,208.55	Line Thermo Solid Yellow 4"	\$ 2,532.20
Transverse Marking Paint White 12"	\$ 120.75	Transverse Marking Thermo White 12"	\$ 322.00
Transverse Marking Paint Stop Line White 24"	\$ 189.00	Transverse Marking Thermo Stop Line White 24"	\$ 414.00
Transverse Marking Paint Crosswalk Line White 6"	\$ 214.20	Transverse Marking Thermo Crosswalk Line White 6"	\$ 357.00
Pavement Message Marking Paint Lane Indication Arrow	\$ 315.00	Pavement Message Marking Thermo Lane Indication Arrow	\$ 870.00
Totals	\$ 2,272.20	Totals	\$ 4,966.00

Overall City Savings \$ 2,693.80

AAA STRIPING COMPANY

P.O. Box 1219

Columbus, IN 47202-1219

Phone: 812-372-3820 - bryce@tripleastriping.com

www.tripleastriping.com

A Full Service Pavement Maintenance Company

Date: November 11, 2019	Project: Moores Pike Sidewalk Bloomington PAINT OPTION
-------------------------	--

Item	Description	Quantity	Unit	Unit Price	Extension Price
38	Line, Paint, Solid, White, 4 in.	341	LFT	\$0.50	\$170.50
40	Line, Paint, Dotted, White, 4 in.	87	LFT	\$0.50	\$43.50
41	Line, Paint, Solid, Yellow, 4 in.	2,302	LFT	\$0.50	\$1,151.00
42	Transverse Marking, Paint, White, 12 in.	46	LFT	\$2.50	\$115.00
43	Transverse Marking, Paint, Stop Line, White, 24 in.	36	LFT	\$5.00	\$180.00
44	Transverse Marking, Paint, Crosswalk Line, White, 6 in.	102	LFT	\$2.00	\$204.00
45	Pavement Message Marking, Paint, Lane Indication Arrow	6	EACH	\$50.00	\$300.00
	Total Extension Price				\$2,164.00

*All work must be completed in one normal weekday mobilization.

*No prevailing wage rates are included in this quotation.

*Two coats of paint with glass beads are included in this quotation.

*Prime contractor is responsible for ALL traffic control and flagging. It is anticipated that we will need flaggers for 1 8 hour day for pavement markings.

*WARRANTY NOTICE: There is no warranty for any work on concrete. We will not warranty pavement markings placed between November 1 and March 31; these dates may be expanded pending weather.

*Prime contractor is responsible for all cleaning.

Respectfully Submitted By: Bryce Shehan, President

Acceptance of Quotation

I hereby accept the quotation above and grant AAA Striping Company and any subcontractors of AAA Striping Company permission to complete the aforementioned work. I understand that any alteration of the above quotation and specifications involving extra costs will only be executed upon written order with the approval of both AAA Striping Company and the company below and/or a representative of that company. This quotation is valid for 30 days. Payment due upon receipt of invoice. AAA Striping Company reserves the right to collect 1% interest per month on any accounts 30 days past due, plus the right to collect reimbursement for any and all legal fees associated with past due accounts. This quotation is based on our standard insurance policy, any additional insurance coverage or bonding required will be billed at cost as an "extra."

Accepted By:

Date:



E&B PAVING, Inc

World-Class Solutions at a Local LevelSM

2520 W. Industrial Park Drive
 Bloomington, IN 47404
 Phone (812) 334-7940
 FAX (812) 334-7941
www.ebpaving.com

Date 10/2/2019
 Contract Moore's Pike Sidewalk Project City of Bloomington - Moores Pike Sidewalk from College Mall to Woodruff
 Force Account/Extra Work For Filling the 1' wide gap between existing asphalt and the new curb pan with concrete. The existing plans showed this to be HMA 10" of base and 1.5" of surface. It was discussed and agreed that the HMA would not compact well in such a narrow trench. Additionally the concrete in the trench can be poured the same day as the curb so fills the gap earlier than if had to wait for the paving crew to be on-site. In accordance with Bloomington Utility standard trench repair.

Notes: This is figured at 1.5 extra hour of crew time per day of curb pouring which we estimated at 5 days. Quantity is figured at 27 CYD given 851' of new curb with a 1' gap per plans and 10" of concrete in place of the 10" of HMA base. We will leave this down 1.5" in preparation for HMA surface. Concrete quantity below includes 10% waste which is how we normally figure it.

Labor 109.05 (a)

Employee	Craft	Hrs			Total Hrs	Base Rate	Total
	Foreman	7.5			7.5	\$ 39.05	\$ 292.88
	Combo Man	7.5			7.5	\$ 31.26	\$ 234.45
	Operator	7.5			7.5	\$ 36.05	\$ 270.38
	Laborer Finisher	30			30	\$ 25.77	\$ 773.10
	Laborer Normal	7.5			7.5	\$ 24.27	\$ 182.03
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
Total Labor						\$ 1,752.83	(1)
Line 2 Deleted.						\$ -	(2)

Fringes							
Laborers	<u>35</u>	Hrs x	<u>\$</u>	<u>15.16</u>	=	<u>\$</u>	<u>530.60</u>
Operators	<u>5</u>	Hrs x	<u>\$</u>	<u>21.36</u>	=	<u>\$</u>	<u>106.80</u>
Carpenters		Hrs x			=	<u>\$</u>	<u>-</u>
						Total Fringes	\$ 637.40 (3)
Worker's Compensation				<u>10.09% x (Lines 1&2)</u>		\$	<u>176.86 (4)</u>
General Liability Insurance				<u>4.40% x (Lines 1&2)</u>		\$	<u>77.12 (5)</u>
Line 6 Deleted				x (Lines 1&2)			(6)
State Unemployment				<u>8.00% x (Lines 1&2)</u>		\$	<u>140.23 (7)</u>
Federal Unemployment				<u>1.50% x (Lines 1&2)</u>		\$	<u>26.29 (8)</u>
FICA				<u>7.65% x (Lines 1&2)</u>		\$	<u>134.09 (9)</u>
Travel Allowance or Subsistence (Note #3)						\$	<u>- (10)</u>
Total Lines 1, 2, 3, 4, 5, 6, 7, 8, 9 & 10						\$	<u>2,944.82 (11)</u>
Labor Markup 10% per Contract Book				<u>10% x Line (11)</u>		\$	<u>294.48 (12)</u>
				Grand Total Labor Lines (11) + (12)		\$	<u>3,239.30 (13)</u>
Insurance							(14)
Taxes							(15)
				Total: Line (14) + (15)		\$	<u>- (16)</u>
				<u>10% x Line (16)</u>		\$	<u>- (17)</u>
				Grand Total for Insurance, Taxes: Line (16) + (17)		\$	<u>- (18)</u>

Materials 109.05 (c)

Supplier	Quantity	Units	Unit Price	Haul Price	Freight	Total
IMI Concrete	30	CYD	\$ 102.00			\$ 3,060.00
IMI Load Charge	30	CYD	\$ 2.00			\$ 60.00
Washout Supplies	30	CYD	\$ 4.00			\$ 120.00
						\$ -
						\$ -

Attach Copies of Invoices	Total Materials	\$	3,240.00	(19)
	<u>10% x Line (19)</u>	\$	<u>324.00</u>	(20)
	Grand Total Materials Line (19) + (20)	\$	<u>3,564.00</u>	(21)

Equipment 109.05 (d)

					Kelley Blue Book			
Contractor-Owned Equipment	Hrs			Total Hours	Ownership Rate	Operating Rate	Total Rate/Hr	Total
Foreman Truck	7.5			7.5	\$ 19.75	\$ -	\$ 19.75	\$ 148.13
Flat Bed Truck	7.5			7.5	\$ 54.15	\$ -	\$ 54.15	\$ 406.13
Forms Supplies Truck	7.5			7.5	\$ 39.35	\$ -	\$ 39.35	\$ 295.13
Backhoe	3.75			3.75	\$ 69.70	\$ -	\$ 69.70	\$ 261.38
					\$ -	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -	\$ -
Rental Equipment	Hrs			Invoice Number	Hours	FHWA Op. Rate	Rental Rate	Total
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -

Attach Copies of Invoices	Total Contractor Owned Equipment	\$ 1,110.75 (22)
	Rented Equipment (Attach Daily Copies of Invoices)	\$ - (23)
	Fuel, Lubricants and Transportation Costs - Added in Operating Costs Above	\$ - (24)
	Total Lines (22), (23), (24)	\$ 1,110.75 (25)
Markup 10% Contract Book	10% x Line (25)	\$ 111.08 (26)
	Grand Total Equipment Lines (25) + (26)	\$ 1,221.83 (27)

Haul 109.05

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

Total Materials	\$ - (28)
10% 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)	\$	8,025.13	(36)
0.7% Bond Rate Based Upon Line 36	\$	56.18	(37)
10% x Line (37)	\$	5.62	(38)
Total Extra Work Lines (36), (37), (38)	\$	8,086.92	(39)
	CYD's	27	Per CYD \$ 299.52

Comparison:

HMA Base	58 tons	\$ 265.00	\$ 15,370.00
Concrete	27 CYD	\$ 299.52	\$ 8,087.04
Estimated Savings to City			\$ 7,282.96



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Date 11/14/2019
 Contract Moore's Pike Sidewalk Project City of Bloomington - Moores Pike Sidewalk from College Mall to Woodruff
 Force Account/Extra Work For Unit pricing for utilizing paint instead of thermoplastic markings. It was agreed from the beginning that it was in the City's best interest to complete this project in 2019 due to an upcoming 2020 project at the adjacent College Mall intersection. Due to the late season timeframe it was anticipated that the weather conditions might not allow for thermo markings. Additionally if the City resurfaces the road in the next few years it will avoid extra cost for thermo that would be in place for a short amount of time.

Notes: This is figured based on subcontractor unit pricing with the allowable 5% prime contractor markup specified in the contract book general conditions. Utilizing plan quantities for an estimate it would come to less than half the cost of thermo and represent an approximate City savings of \$2700 dollars. Also see attached quote from our striping subcontractor AAA Striping Company. Pricing submitted as highlighted unit prices shown on page 2 of this workup to be paid based on measured quantities.

Labor 109.05 (a)

Employee	Craft	Hrs					Total Hrs	Base Rate	Total
								\$ -	\$ -
								Total Labor	\$ - (1)
								Line 2 Deleted.	\$ - (2)
Fringes									
Laborers		Hrs x	\$		15.16	=	\$		-
Operators		Hrs x	\$		21.36	=	\$		-
Carpenters		Hrs x				=	\$		-
								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)
Labor Markup 10% per Contract Book				10% 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
									\$ -
								Total Materials	\$ - (19)
								10% x Line (19)	\$ - (20)
								Grand Total Materials Line (19) + (20)	\$ - (21)

*Temp. restrictions paint?
costs.*

Equipment 109.05 (d)

						Kelley Blue Book				
Contractor-Owned Equipment	Hrs				Total Hours	Ownership Rate	Operating Rate	Total Rate/Hr	Total	
						\$ -	\$ -	\$ -	\$ -	
Rental Equipment	Hrs				Invoice Number	Hours	FHWA Op. Rate	Rental Rate	Total	
							\$ -	\$ -	\$ -	
Attach Copies of Invoices	Total Contractor Owned Equipment								\$ -	(22)
	Rented Equipment (Attach Daily Copies of Invoices)								\$ -	(23)
	Fuel, Lubricants and Transportation Costs - Added in Operating Costs Above								\$ -	(24)
	Total Lines (22), (23), (24)								\$ -	(25)
Markup 10% Contract Book	10% x Line (25)								\$ -	(26)
	Grand Total Equipment Lines (25) + (26)								\$ -	(27)

Haul 109.05

Company	Hauls	Hr/Haul	Rate						Total	
									\$ -	
	Total Materials								\$ -	(28)
	10% x Line (28)								\$ -	(29)
	Grand Total Materials Line (28) + (29)								\$ -	(30)

Subcontracts:

Description	Quantity	Unit Price	Allowable Markup		Unit Cost
Line Paint Solid White 4"	341.00 LFT	\$ 0.50	5.00%		\$ 179.03
Line Paint Dotted White 4"	87.00 LFT	\$ 0.50	5.00%		\$ 45.68
Line Paint Solid Yellow 4"	2,302.00 LFT	\$ 0.50	5.00%		\$ 1,208.55
Transverse Marking Paint White 12"	46.00 LFT	\$ 2.50	5.00%		\$ 120.75
Transverse Marking Paint Stop Line White 24"	36.00 LFT	\$ 5.00	5.00%		\$ 189.00
Transverse Marking Paint Crosswalk Line White 6"	102.00 LFT	\$ 2.00	5.00%		\$ 214.20
Pavement Message Marking Paint Lane Indication Arrow	6.00 EACH	\$ 50.00	5.00%		\$ 315.00
Grand Total Subcontract Lines (32), (33), (34)					\$ 2,272.20 (35)

Comparison:

	Item Total	Thermo:	Item Total
Paint:			
Line Paint Solid White 4"	\$ 179.03	Line Thermo Solid White 4"	\$ 375.10
Line Paint Dotted White 4"	\$ 45.68	Line Thermo Dotted White 4"	\$ 95.70
Line Paint Solid Yellow 4"	\$ 1,208.55	Line Thermo Solid Yellow 4"	\$ 2,532.20
Transverse Marking Paint White 12"	\$ 120.75	Transverse Marking Thermo White 12"	\$ 322.00
Transverse Marking Paint Stop Line White 24"	\$ 189.00	Transverse Marking Thermo Stop Line White 24"	\$ 414.00
Transverse Marking Paint Crosswalk Line White 6"	\$ 214.20	Transverse Marking Thermo Crosswalk Line White 6"	\$ 357.00
Pavement Message Marking Paint Lane Indication Arrow	\$ 315.00	Pavement Message Marking Thermo Lane Indication Arrow	\$ 870.00
Totals	\$ 2,272.20	Totals	\$ 4,966.00

Overall City Savings \$ 2,693.80

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Columbus, IN 47202-1219

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A Full Service Pavement Maintenance Company

Date: November 11, 2019	Project: Moores Pike Sidewalk Bloomington PAINT OPTION
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Item	Description	Quantity	Unit	Unit Price	Extension Price
38	Line, Paint, Solid, White, 4 in.	341	LFT	\$0.50	\$170.50
40	Line, Paint, Dotted, White, 4 in.	87	LFT	\$0.50	\$43.50
41	Line, Paint, Solid, Yellow, 4 in.	2,302	LFT	\$0.50	\$1,151.00
42	Transverse Marking, Paint, White, 12 in.	46	LFT	\$2.50	\$115.00
43	Transverse Marking, Paint, Stop Line, White, 24 in.	36	LFT	\$5.00	\$180.00
44	Transverse Marking, Paint, Crosswalk Line, White, 6 in.	102	LFT	\$2.00	\$204.00
45	Pavement Message Marking, Paint, Lane Indication Arrow	6	EACH	\$50.00	\$300.00
	Total Extension Price				\$2,164.00

*All work must be completed in one normal weekday mobilization.

*No prevailing wage rates are included in this quotation.

*Two coats of paint with glass beads are included in this quotation.

*Prime contractor is responsible for ALL traffic control and flagging. It is anticipated that we will need flaggers for 1 8 hour day for pavement markings.

*WARRANTY NOTICE: There is no warranty for any work on concrete. We will not warranty pavement markings placed between November 1 and March 31; these dates may be expanded pending weather.

*Prime contractor is responsible for all cleaning.

Respectfully Submitted By: Bryce Shehan, President

Acceptance of Quotation

I hereby accept the quotation above and grant AAA Striping Company and any subcontractors of AAA Striping Company permission to complete the aforementioned work. I understand that any alteration of the above quotation and specifications involving extra costs will only be executed upon written order with the approval of both AAA Striping Company and the company below and/or a representative of that company. This quotation is valid for 30 days. Payment due upon receipt of invoice. AAA Striping Company reserves the right to collect 1% interest per month on any accounts 30 days past due, plus the right to collect reimbursement for any and all legal fees associated with past due accounts. This quotation is based on our standard insurance policy, any additional insurance coverage or bonding required will be billed at cost as an "extra."

Accepted By:

Date:



Board of Public Works Staff Report

Project/Event: Request to install temporary fence in City right of way

Staff Representative: Paul Kehrberg

Petitioner/Representative: Weddle Brothers Building Group, LLC, Becky Anslinger

Date: January 7th, 2020

Report: Weddle Brothers Building Group, LLC is building a new Napa Auto Parts store on the vacant lot on the northwest corner of N Kinser Pike and W 17th St, 400 W 17th St. Weddle Bros. They are requesting approval to install a temporary construction fence within City right of way behind the existing curb along the street. There are no sidewalks on the site currently, and the fence would be in place no longer than October 2020.

Weddle Brothers has supplied a site plan showing placement of the fence and construction signs.

Recommendation and Supporting Justification: Staff has reviewed the request and recommends granting permission to Weddle Brothers for the temporary construction fence in City right of way.

Recommend Approval Denial by

Paul Kehrberg

Memorandum of Understanding
Between
City of Bloomington Planning and Transportation Department
and
Weddle Brothers Building Group, LLC

This Memorandum of Understanding (MOU) between the City of Bloomington Planning and Transportation Department, (hereafter “Planning and Transportation”) and Weddle Brothers Building Group, LLC (hereafter “Weddle Brothers”) outlines the binding conditions placed upon and agreed to by Weddle Brothers in exchange for use by Weddle Brothers, its agents and subcontractors, of certain public right-of-way during the construction of Napa Auto Parts at 400 W 17th Street, in Bloomington, Indiana (hereinafter the “Construction Site”).

1. This MOU shall cover the time period from January 8th, 2020 through October 31st, 2020, inclusive.
2. Planning and Transportation shall allow Weddle Brothers to block and restrict from general public usage the unimproved space along the west side of N Kinser Pike 175’ north of W 17th St and the north side W 17th St 225’ west of N Kinser Pike directly adjacent to the Construction Site, as depicted in Exhibit “A”. Weddle Brothers shall coordinate the placement of any and all construction notification and signage with the City Planning and Transportation Department including both vehicular and pedestrian signage.
3. Weddle Brothers shall install and maintain, to the satisfaction of the City of Bloomington Planning and Transportation Department, all signage associated with providing notice to the public of restrictions on right-of-way usage. Such signage shall reflect the form and content specified by the Manual on Uniform Traffic Control Devices and must be approved by the Planning and Transportation Department. In the event any pedestrian route must be modified to accommodate this Construction Site, Weddle Brothers Building Group, LLC shall install and maintain, as needed, any temporary pedestrian route in accordance with the Draft Public Right of Way Accessibility Guidelines (PROWAG) and must be approved by Planning and Transportation.
4. Weddle Brothers shall coordinate the removal and replacement of all permanent signage at, or adjoining, the Construction Site through the City of Bloomington Street Department at all requested points for permanent signage replacement, which will be performed by Weddle Brothers.
5. Weddle Brothers shall coordinate the temporary relocation, removal and replacement of the Bloomington Transit Bus Stop adjacent to the Construction Site through the City of Bloomington Transit Department.

6. Weddle Brothers be responsible for repairing and restoring the adjoining right of way and all improvements to the reasonable satisfaction of the Department of Public Works as soon as practicably possible. Repairs shall be coordinated with Planning and Transportation Engineering Staff. Weddle Brothers shall restore such right of way and improvements to as good a condition, or better, as they were in immediately prior to the commencement of the work described in this MOU. The City waives no right to make claims for any damages incurred as a result of work described in this MOU and performed by Weddle Brothers their employees, agents, contractors and subcontractors.
7. Weddle Brothers shall also be financially responsible to City of Bloomington Utilities for any damage done to any City of Bloomington Utilities facility. In the event damage occurs during this project, repairs shall either be performed by or approved by City of Bloomington Utilities.
8. The City shall have the right to avail itself of any legal action and remedy as necessary to maintain the free flow of traffic along the streets in the Construction Site area.
9. Nothing in this MOU shall be construed to prohibit the City of Bloomington from issuing any Stop Work Orders during construction on this project, in addition to any remedy or action spelled out in this MOU or available under law.
10. Should any part of this MOU be found in violation of any federal, state, or local law or ordinance, all unaffected parts shall remain in effect and enforceable provided that the intent of the MOU is still served.
11. Weddle Brothers agrees to release, forever discharge, hold harmless and indemnify the City of Bloomington, Indiana, its departments, its Board of Public Works and its employees, officers and agents, its successors and assigns from any and all claims or causes of action that may arise from personal injury, property damage, and/or any other type of claim which may occur as a result of Weddle Brothers use of the described right-of-way, whether such claims may be brought by the City of Bloomington or by any third party.
12. Prior to beginning work, Weddle Brothers shall provide the City Planning and Transportation Department with a phone contact list for their supervisory personnel and for their sub-contractors.

13. Weddle Brothers shall make its on-site supervisory personnel available for bi-weekly meetings with the City Planning and Transportation staff for progress updates.
14. Becky Anslinger, Project Manager of Weddle Brothers Building Group, LLC agrees by signing that she has full power by proper action to enter into this MOU and has the authority to do so.

City of Bloomington

**Weddle Brothers Building Group,
LLC**

By: _____
Kyla Cox Deckard, President
Board of Public Works

By: _____
Becky Anslinger, Project Manager

Date: _____

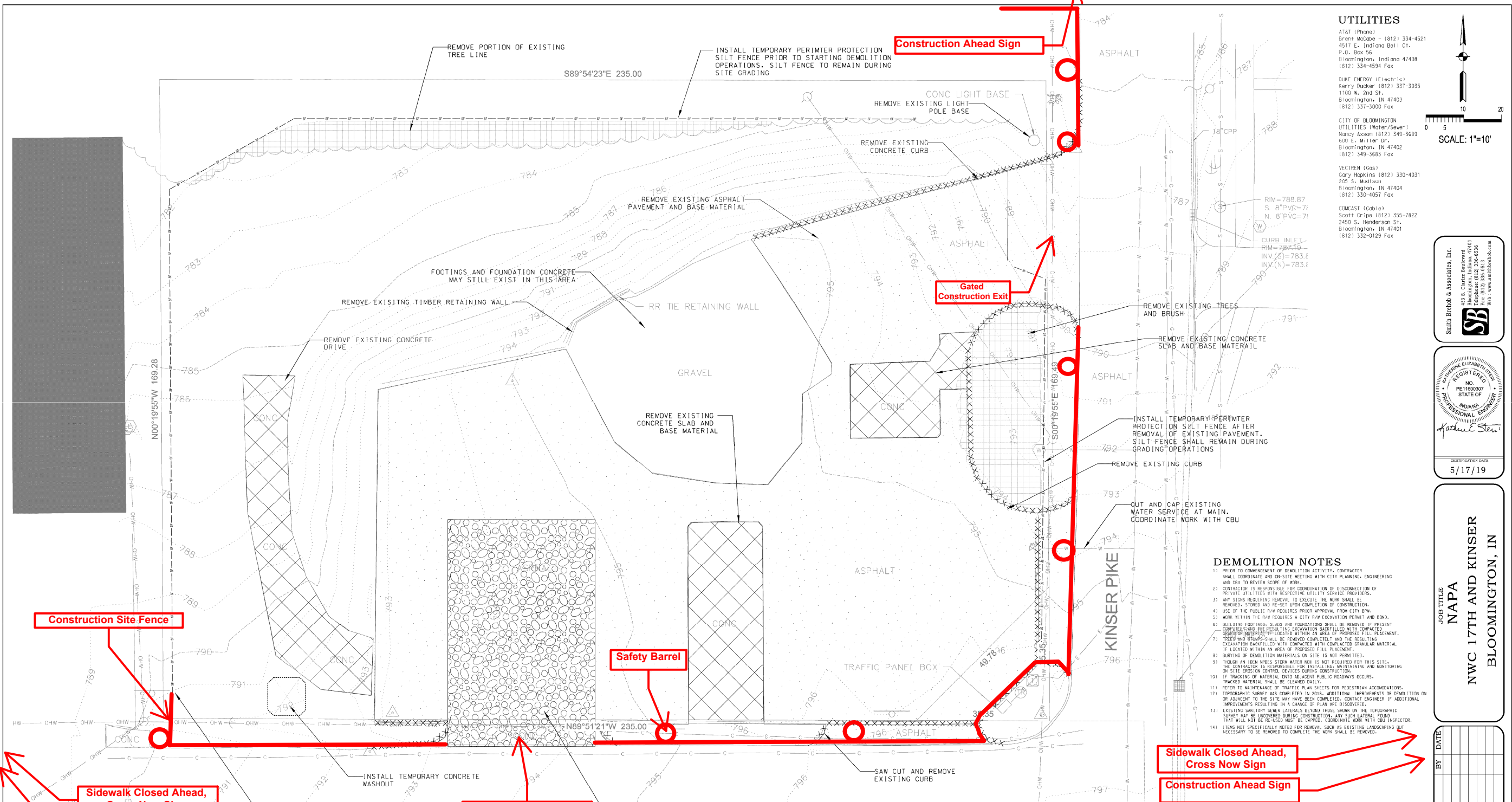
Date: _____

By: _____
Terri Porter, Director
Planning and Transportation Dept.

Date: _____

By: _____
Philippa M. Guthrie, Corporation Counsel

Date: _____



UTILITIES

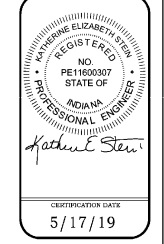
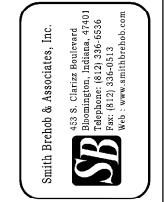
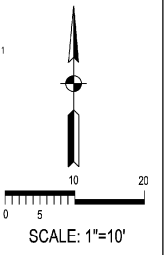
AT&T (Phone)
Brent McCabe - (812) 334-4521
4517 E. Indiana Bell Ct.
P.O. Box 56
Bloomington, Indiana 47408
(812) 334-4594 Fax

DUKE ENERGY (Electric)
Kerry Buckner (812) 337-3035
1100 W. 2nd St.
Bloomington, IN 47403
(812) 337-3000 Fax

CITY OF BLOOMINGTON
UTILITIES (Water/Sewer)
Nancy Axson (812) 349-3689
600 E. Miller Dr.
Bloomington, IN 47402
(812) 349-3683 Fax

VECTREN (Gas)
Gary Hopkins (812) 330-4031
205 S. Madison
Bloomington, IN 47404
(812) 330-4057 Fax

COMCAST (Cable)
Scott Crapo (812) 355-7822
2450 S. Henderson St.
Bloomington, IN 47401
(812) 332-0129 Fax



JOB TITLE:
NAPA
NWC 17TH AND KINSEY
BLOOMINGTON, IN

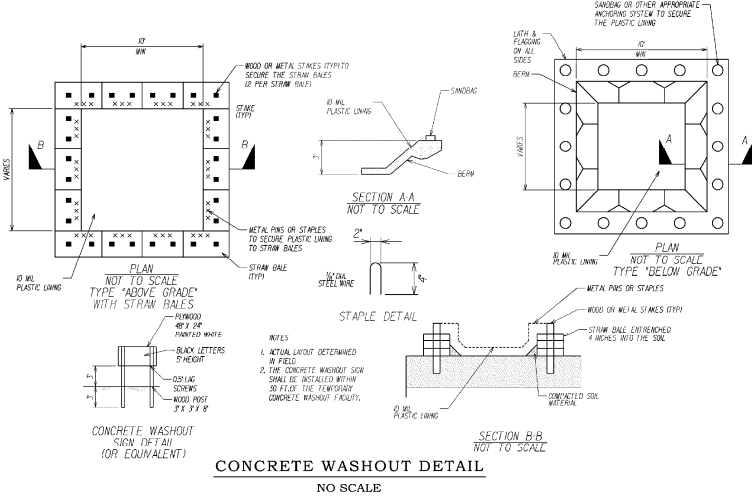
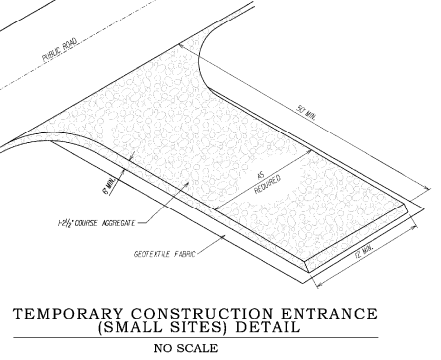
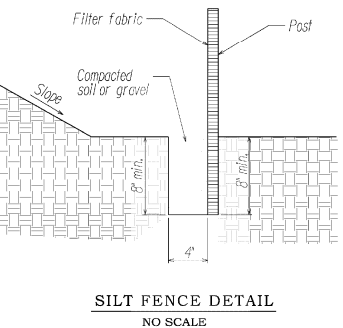
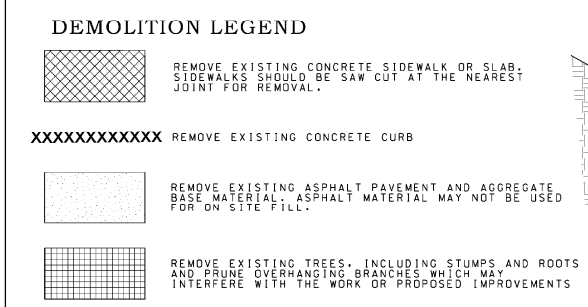
BY	DATE

REVISIONS

NO.	DATE	DESCRIPTION

DRAWN BY: SAB
 CHECKED BY: SAB
 DATE: 5/17/19
 SHEET: 5841
C201
 DEMOLITION PLAN

- DEMOLITION NOTES**
- PRIOR TO COMMENCEMENT OF DEMOLITION ACTIVITY, CONTRACTOR SHALL COORDINATE AND ON-SITE MEETING WITH CITY PLANNING, ENGINEERING AND CBU TO REVIEW SCOPE OF WORK.
 - CONTRACTOR IS RESPONSIBLE FOR COORDINATION OF DISCONNECTION OF PRIVATE UTILITIES WITH RESPECTIVE UTILITY SERVICE PROVIDERS.
 - ANY SIGNS REQUIRING REMOVAL TO EXECUTE THE WORK SHALL BE REMOVED, STORED AND RE-SET UPON COMPLETION OF CONSTRUCTION.
 - USE OF THE PUBLIC R/W REQUIRES PRIOR APPROVAL FROM CITY BOW.
 - WORK WITHIN THE R/W REQUIRES A CITY R/W EXCAVATION PERMIT AND BOND.
 - BUILDING FOOTINGS, SLABS AND FOUNDATIONS SHALL BE REMOVED BY PRESENT CONTRACTOR TO THE REAR. THE EXCAVATION SHALL BE FILLED WITH COMPACTED GRANULAR MATERIAL LOCATED WITHIN AN AREA OF PROPOSED FILL PLACEMENT.
 - TREE TRUNK REMAINS SHALL BE REMOVED COMPLETELY AND THE RESULTING EXCAVATION BACKFILLED WITH COMPACTED GRANULAR MATERIAL IF LOCATED WITHIN AN AREA OF PROPOSED FILL PLACEMENT.
 - BURYING OF DEMOLITION MATERIALS ON SITE IS NOT PERMITTED.
 - THOUGH AN ITEM NIPES STORM WATER NOT IS NOT REQUIRED FOR THIS SITE, THE CONTRACTOR IS RESPONSIBLE FOR INSTALLING, MAINTAINING, AND MONITORING ON-SITE EROSION CONTROL DEVICES DURING CONSTRUCTION.
 - IF TRACKING OF MATERIAL ONTO ADJACENT PUBLIC ROADWAYS OCCURS, TRACKED MATERIAL SHALL BE CLEANED DAILY.
 - REFER TO MAINTENANCE OF TRAFFIC PLAN SHEETS FOR PEDESTRIAN ACCOMMODATIONS.
 - TOPOGRAPHIC SURVEY HAS BEEN COMPLETED IN 2016. ADDITIONAL IMPROVEMENTS OR DEMOLITION ON OR ADJACENT TO THE SITE MAY HAVE BEEN COMPLETED. CONTACT ENGINEER IF ADDITIONAL IMPROVEMENTS RESULTING IN A CHANGE OF PLAN ARE DISCOVERED.
 - EXISTING SANITARY SEWER LATERALS BEYOND THOSE SHOWN ON THE TOPOGRAPHIC SURVEY MAY BE UNCOVERED DURING CONSTRUCTION. ANY SUCH LATERAL FOUND THAT WILL NOT BE RECOVERED MUST BE CAPPED. COORDINATE WORK WITH CBU INSPECTOR.
 - ITEMS NOT SPECIFICALLY NOTED FOR REMOVAL SUCH AS EXISTING LANDSCAPING BUT NECESSARY TO COMPLETE THE WORK SHALL BE REMOVED.





Board of Public Works Staff Report

Project/Event: Request to close S High St from E Covenant Dr to E Southdowns Dr

Staff Representative: Paul Kehrberg

Petitioner/Representative: City of Bloomington Utilities, Jay Ramey

Date: January 7th, 2020

Report: City of Bloomington Utilities is requesting to close S High St from E Covenant Dr to E Southdowns Dr from January 13th to January 31st. The sidewalk along S High St will also be closed. They will be replacing a failing storm water culvert under S High St. The detour route will use E 2nd St, S College Mall Rd, and E Moores Pike

CBU has provided a site plan, maintenance of traffic plan, and notifications to adjacent property owners

Recommendation and Supporting Justification: Staff has reviewed the request and recommends granting permission to CBU for the temporary closure of S High St.

Recommend Approval Denial by

Paul Kehrberg



City of Bloomington
Public Works Department

401 N Morton Street, Suite 120
P.O. Box 100
Bloomington, IN 47402

Phone: (812) 349-3410
Fax: (812) 349-3520
Email: Public.Works@bloomington.in.gov

Street or Traffic Lane Closure Permit Application

(Applications are required at least 2 business days before work begins)

Location: High Street (Street) S. Covenanter Dr. (From) E. Marylyn Dr. (To)

Type of Closure (check all that apply): Maintenance of Traffic (MOT) Plan Required for ALL
 Complete Street Closure One Traffic Lane 2 or more Traffic Lanes Alley
 Sidewalk/Multiuse Path/Trail Bike Lane Parking Lane

Reason for Closure: Work on Sidewalk/Multiuse Path/Trail Work in Street
 Loading and Unloading Utility Work Special Event Work on Private Property
 Other: _____

Date(s) of Closure: From <u>January 13, 2020</u> To <u>January 31, 2020</u> > 2 weeks? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Start Time: 7:30 a.m.
	End Time: 4:00: p.m.
Overnight Closure Required: <input checked="" type="checkbox"/> yes <input type="checkbox"/> No	

The applicant hereby certifies and agrees as follows:

(1) I AM AUTHORIZED TO MAKE THIS APPLICATION. (2) I HAVE READ THIS APPLICATION AND ATTEST THAT THE INFORMATION WHICH HAS BEEN FURNISHED IS CORRECT. (3) If there is any misrepresentation in this application, or any associated documents, the City of Bloomington may revoke said permit issued based upon this misinformation. (4) I agree to comply with all City of Bloomington Ordinances, permit conditions and State statutes. (5) I will abide by all City of Bloomington inspections and conditions of approval. (6) I will have the approved permit, MOT plans, and work plans (or copies) on the job site at all times. (7) I agree to indemnify and to hold the City of Bloomington or any of the City's agents or employees harmless for any and all actions, losses or claims arising from the negligent act or omission by the party requesting this permit. (8) I agree that it shall be the responsibility of the party closing a street, traffic lane, alley, parking lane, bike lane, sidewalk, multiuse path or trail to provide all necessary signage and traffic control devices and that all signage and traffic control devices must adhere to, and be placed in accordance with, the Manual of Uniform Traffic Control Devices (MUTCD) and INDOT Standards, and I agree to make all appropriate notifications to Emergency Services, and any organization designated by the City of Bloomington Public Works Department. (A notification list is available from the Public Works Department). This permit is not valid and work is not permitted until signed by the agent of the City Public Works Department.

Applicant Information:

Name or Organization: City of Bloomington Utilities Dept.

Contact Person (*Printed Name*): Jay Ramey

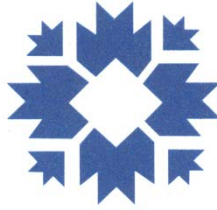
Contact Email: rameja@bloomington.in.gov Contact Phone No.: 812.349.3633

Signature: *Jay Ramey* Date: 01/02/2020

For Administration Use Only

Approved By: _____ BPW City Engineer Director Date: _____

Staff Representative: _____ Phone#: _____ Date: _____



CITY OF BLOOMINGTON UTILITIES
Engineering Department

City of Bloomington
Board of Public Works
Attn: Members

January 3, 2020

Re: Project Name: High St.& E. Covenanter Storm Project
Project Location: High St.

Dear Board Members:

The storm structure on High St just south of S. Covenanter Dr. is in serious failure and needs to be replaced as soon as possible. The area described has had increased flooding in the past coming from S Covenanter Dr.

We are requesting a road closure at the location on High St. for January 13th through January 31st. A proposed design plan and maintenance of traffic plan has been submitted to the City of Bloomington Planning & Transportation Department for review.

Please feel free to call should you have any questions.

Sincerely,

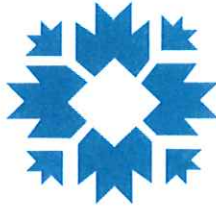
Jay Ramey
Engineering Technician
City of Bloomington Utilities

File – Document Imaging – Correspondence File –

Project Inspector -Meyers – Engineering Technician –J. Ramey Engineering

Contractor: CBU T&D

Email: J. Fleig, P. Peden, B. Prince, K Housel, H McLauchlin B Schroeder, S Gomez, P&T



CITY OF BLOOMINGTON UTILITIES
Engineering Department

Edward McCrea
1212 S. High St.
Bloomington, In. 47401

January 3, 2020

Re: Project Name: High St.& S. Covenanter Storm Project
Project Location: High St.

Dear Home Owner:

The storm structure on High St just south of S. Covenanter Dr. is in serious failure and needs to be replaced as soon as possible. The area described has had increased flooding in the past coming from S Covenanter Dr.

We are requesting a road closure at the location on High St. for January 13th through January 31st. A proposed design plan and maintenance of traffic plan has been submitted to the City of Bloomington Planning & Transportation Department for review.

Please feel free to call should you have any questions.

Sincerely,

Jay Ramey
Engineering Technician
City of Bloomington Utilities

File – Document Imaging – Correspondence File –
Project Inspector -Meyers – Engineering Technician –J. Ramey Engineering
Contractor: CBU T&D
Email: J. Fleig, P. Peden, B. Prince, K Housel, H McLauchlin B Schroeder, S Gomez, P&T



CITY OF BLOOMINGTON UTILITIES
Engineering Department

David Haeberle
1213 S. High St.
Bloomington, In. 47401

January 3, 2020

Re: Project Name: High St.& S. Covenanter Storm Project
Project Location: High St.

Dear Home Owner:

The storm structure on High St just south of S. Covenanter Dr. is in serious failure and needs to be replaced as soon as possible. The area described has had increased flooding in the past coming from S Covenanter Dr.

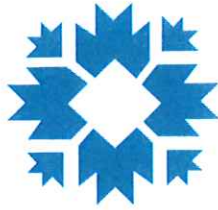
We are requesting a road closure at the location on High St. for January 13th through January 31st. A proposed design plan and maintenance of traffic plan has been submitted to the City of Bloomington Planning & Transportation Department for review.

Please feel free to call should you have any questions.

Sincerely,

Jay Ramey
Engineering Technician
City of Bloomington Utilities

File – Document Imaging – Correspondence File –
Project Inspector -Meyers – Engineering Technician –J. Ramey Engineering
Contractor: CBU T&D
Email: J. Fleig, P. Peden, B. Prince, K. Housel, H. McLachlin, B. Schroeder, S. Gomez, P&T



CITY OF BLOOMINGTON UTILITIES
Engineering Department

D&T Custom Homes LLC
1110 S. High St.
Bloomington, In. 47401

January 3, 2020

Re: Project Name: High St.& S. Covenanter Storm Project
Project Location: High St.

Dear Home Owner:

The storm structure on High St just south of S. Covenanter Dr. is in serious failure and needs to be replaced as soon as possible. The area described has had increased flooding in the past coming from S Covenanter Dr.

We are requesting a road closure at the location on High St. for January 13th through January 31st. A proposed design plan and maintenance of traffic plan has been submitted to the City of Bloomington Planning & Transportation Department for review.

Please feel free to call should you have any questions.

Sincerely,

Jay Ramey
Engineering Technician
City of Bloomington Utilities

File – Document Imaging – Correspondence File –
Project Inspector -Meyers – Engineering Technician –J. Ramey Engineering
Contractor: CBU T&D
Email: J. Fleig, P. Peden, B. Prince, K Housel, H McLauchlin B Schroeder, S Gomez, P&T



CITY OF BLOOMINGTON UTILITIES
Engineering Department

Susie Seligman
2101 E. Covenant Dr.
Bloomington, In. 47401

January 3, 2020

Re: Project Name: High St.& S. Covenanter Storm Project
Project Location: High St.

Dear Home Owner:

The storm structure on High St just south of S. Covenanter Dr. is in serious failure and needs to be replaced as soon as possible. The area described has had increased flooding in the past coming from S Covenanter Dr.

We are requesting a road closure at the location on High St. for January 13th through January 31st. A proposed design plan and maintenance of traffic plan has been submitted to the City of Bloomington Planning & Transportation Department for review.

Please feel free to call should you have any questions.

Sincerely,

Jay Ramey
Engineering Technician
City of Bloomington Utilities

File – Document Imaging – Correspondence File –
Project Inspector -Meyers – Engineering Technician –J. Ramey Engineering
Contractor: CBU T&D
Email: J. Fleig, P. Peden, B. Prince, K Housel, H McLauchlin B Schroeder, S Gomez, P&T



Jay Ramey <rameja@bloomington.in.gov>

High St culvert emergency replacement

Oliver, Nathan D <noliver@mccsc.edu>

Thu, Dec 19, 2019 at 8:04 AM

To: Phil Peden <pedenp@bloomington.in.gov>

Cc: Jay Ramey <rameja@bloomington.in.gov>

Phil,

This closure will affect three of our routes, all other buses can continue on Hillside to College Mall Rd. The three routes that are directly affected pick students up on High St. These buses can use E. Marilyn and E. Southdowns to gain access to and from High St. Let me know if there is anything else that I can help you with. Thank you for the heads up on this road closure and construction!

Thank You,
Nathan Oliver
Director of Transportation
812-330-7719 ext-53410

*"Perfection is not Attainable, but
if we chase perfection we can
catch excellence."*

-- Vince Lombardi

From: Phil Peden <pedenp@bloomington.in.gov>

Sent: Wednesday, December 18, 2019 9:36 AM

To: Oliver, Nathan D <noliver@mccsc.edu>

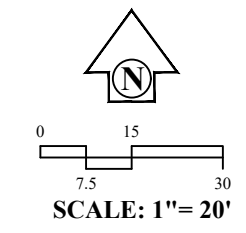
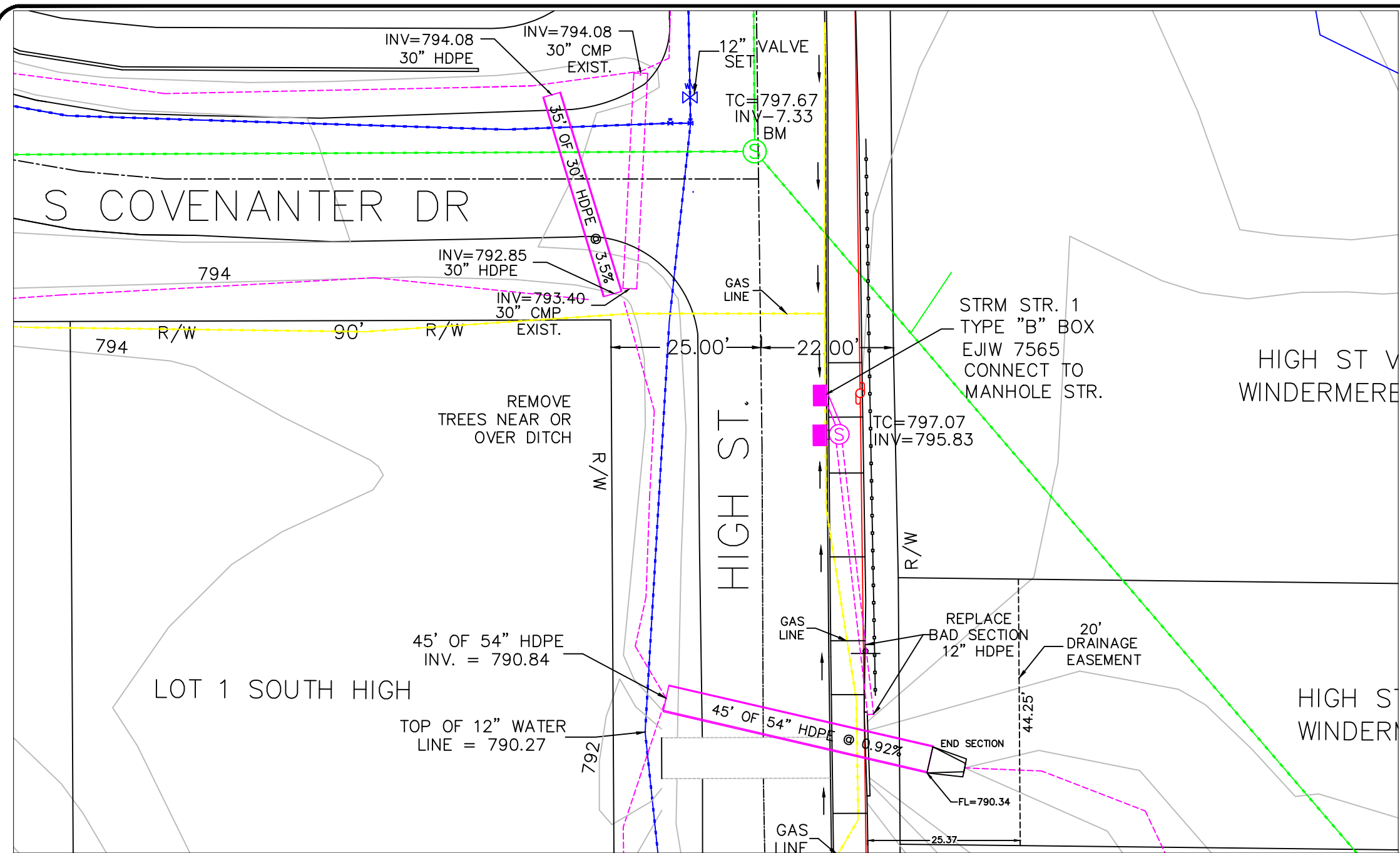
Cc: Jay Ramey <rameja@bloomington.in.gov>

Subject: [EXTERNAL] Re: High St culvert emergency replacement

[Quoted text hidden]

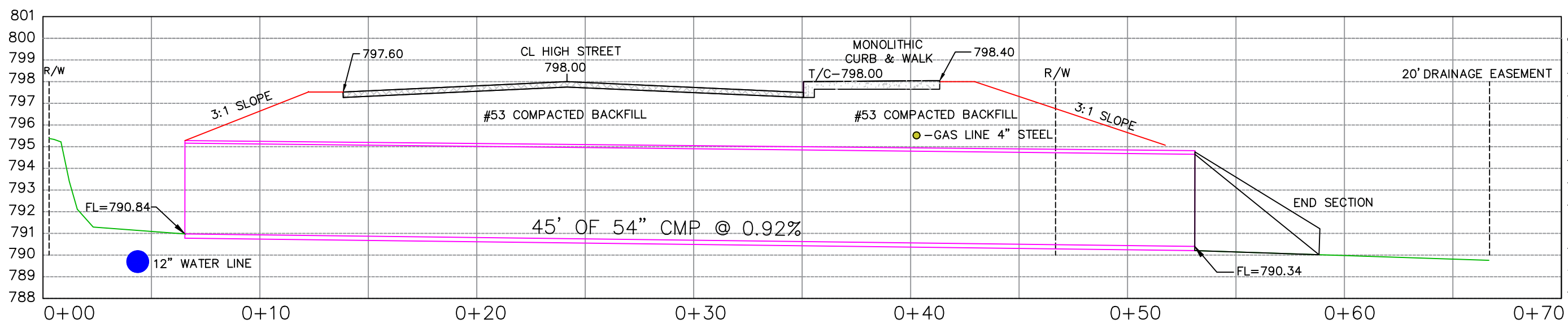
WARNING: This message was sent from a non-MCCSC account. Please exercise caution when clicking links or opening attachments from external sources.

I:\common\CBU DESIGN PROJECTS\High&CovenantorStorm\DWG\HighStCovenantorStormStr.dwg



LEGEND

- EXISTING WATER LINES
- PROPOSED WATER LINES
- EXISTING SANITARY LINES
- FORCE MAIN SEWER
- EXISTING GAS LINES
- COMMUNICATION LINES
- ELECTRIC LINES
- - - EXISTING STORM LINES
- PROPOSED STORM LINES
- - - EXISTING DITCH
- PROPOSED DITCH GRADING
- - - ABANDONED STORM LINES
- SIGN
- MAILBOX
- ⊙ T/C-797.67- BENCHMARK ELEVATION



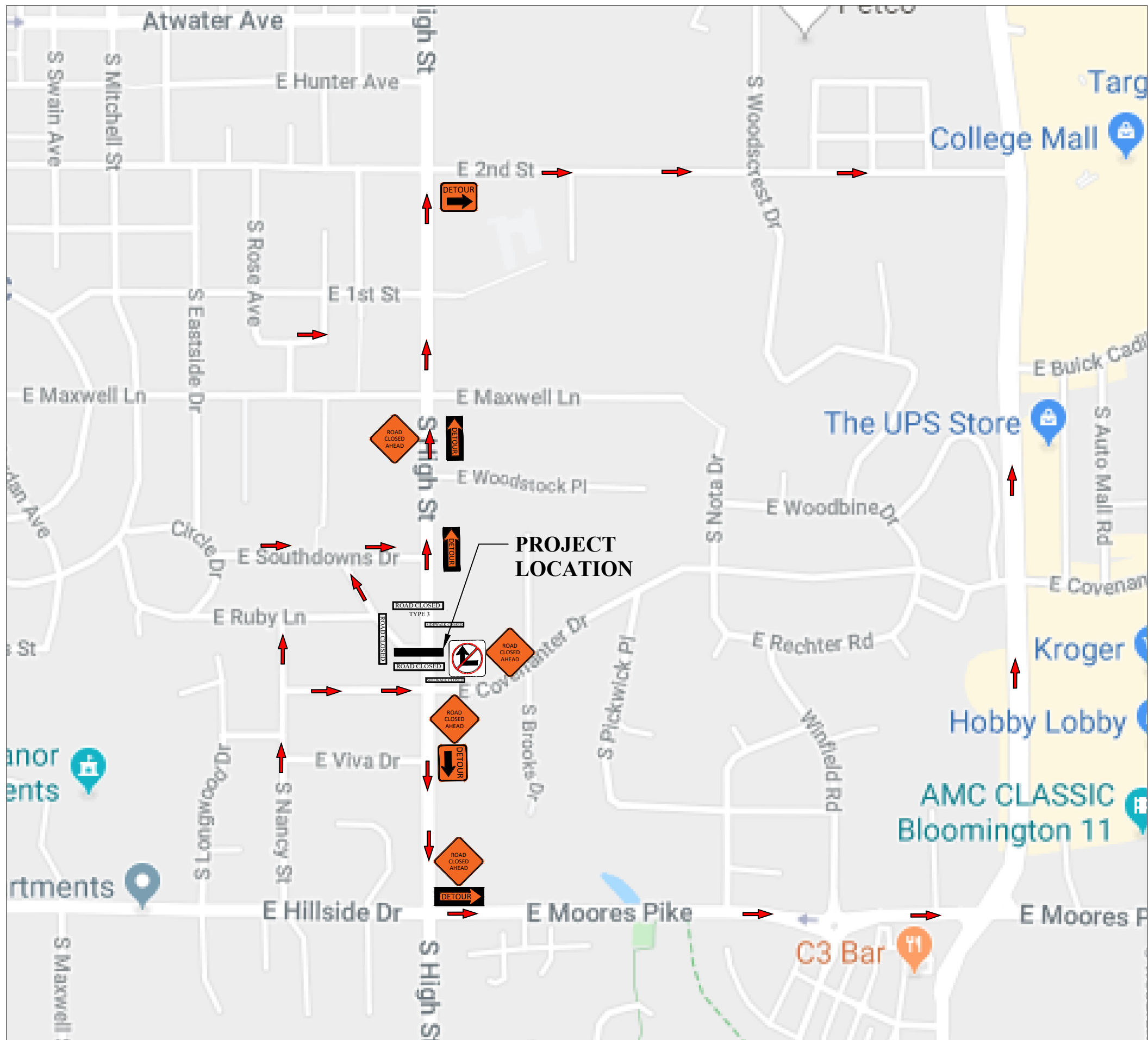
SCALE 1"=5'













DATE	REVISIONS	No.	BY	APP.

PROJECT NO. <small>Asst.</small> Design by: J.F. JR. Drawn by: JR. Checked by: JF. Approved by: Date: 12/16/2019

PLAN & PROFILE HIGH ST & COVENANTOR STORM STRUCTURE BLOOMINGTON, IN. 47401


PROPOSED SHEET No. 2 of 3



-  M4-9 (R)
 -  M4-9 (L)
 -  M4-10L
 -  M4-10R
 -  R3-1
 -  R3-2
 -  R11-2
 -  XW20-2
 -  XW20-3
 -  TYPE 3 BARRICADE
 -  TYPE 1 BARRICADE
- TRAFFIC 

PH.3 SIGN TABLE	
SIGN/EQUIPMENT	NO. REQ.
ROAD CLOSED AHEAD XW20-3	5
DETOUR AHEAD XW20-2	0
ROAD CLOSED R11-2	0
ROAD CLOSED TO THROUGH TRAFFIC R11-4	0
DETOUR LEFT M4-10L	3
DETOUR RIGHT M4-10R	3
RIGHT TURN PROHIBITION R3-1	2
LEFT TURN PROHIBITION R3-2	2
TYPE I SIDEWALK CLOSED	2
DETOUR W/ ARROW M4-9 (R)	2
DETOUR W/ ARROW M4-9 (L)	2
TYPE III BARRICADE	3

DATE	REVISIONS	No.	BY	APP.



City of Bloomington
Public Works Department

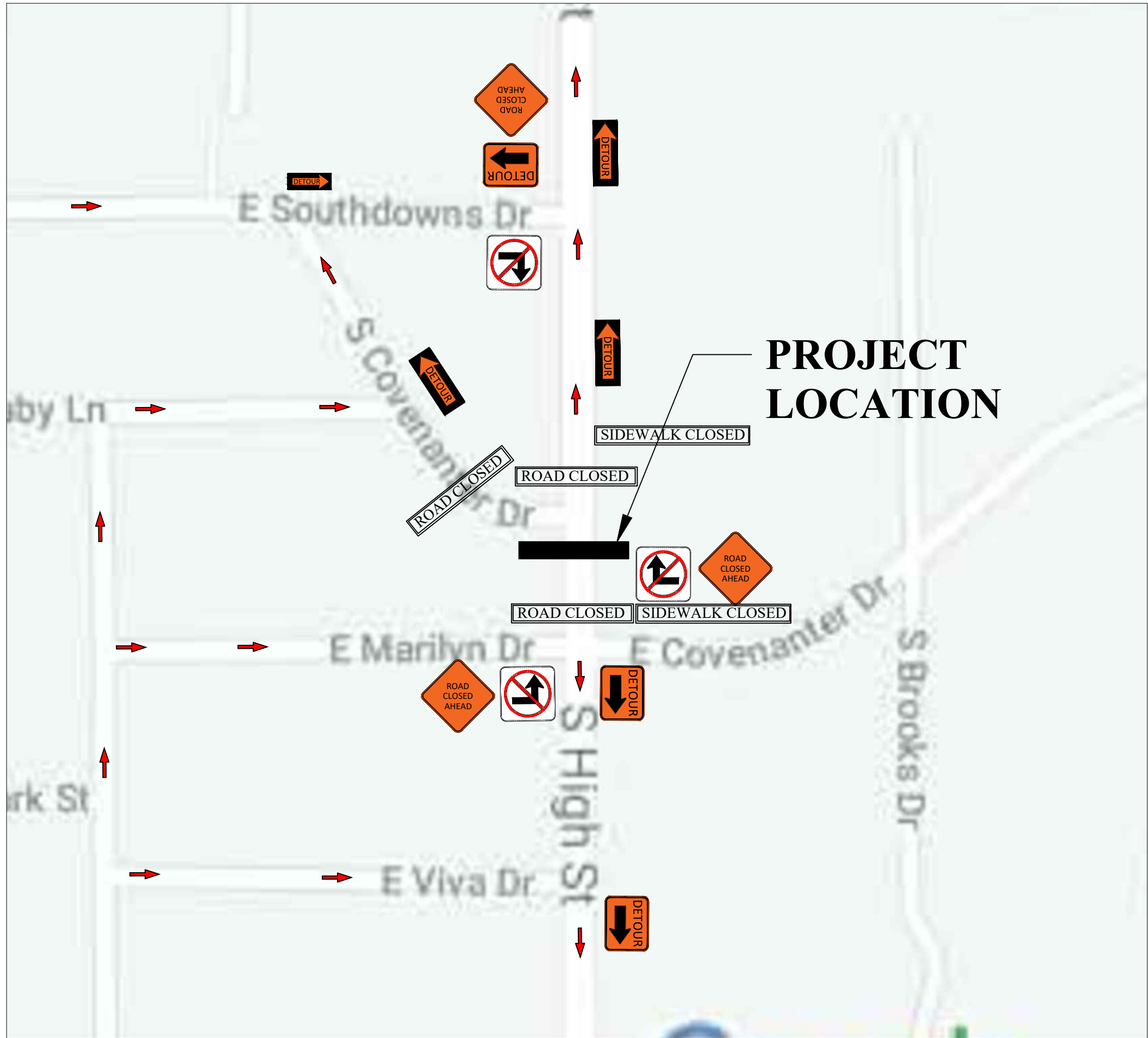
PROJECT NO. 2019-001	Date: 01/20/2020
DESIGNED BY: J.F.R.	CHECKED BY: J.F.
DRAWN BY: J.R.	APPROVED BY: J.F.

MAINTENANCE OF TRAFFIC PLAN

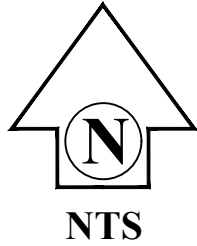
HIGH ST & COVENANTOR STORM STRUCTURE

BLOOMINGTON, IN

PROPOSED SHEET No. 3 of 3



PROJECT LOCATION



- M4-9 (R)
- M4-9 (L)
- M4-10L
- M4-10R
- R3-1
- R3-2
- R11-2
- XW20-2
- XW20-3
- ROAD CLOSED
- TYPE 3 BARRICADE
- SIDEWALK CLOSED
- TYPE 1 BARRICADE
- TRAFFIC

PH.3 SIGN TABLE	
SIGN/EQUIPMENT	NO. REQ.
ROAD CLOSED AHEAD XW20-3	5
DETOUR AHEAD XW20-2	0
ROAD CLOSED R11-2	0
ROAD CLOSED TO THROUGH TRAFFIC R11-4	0
DETOUR LEFT M4-10L	3
DETOUR RIGHT M4-10R	3
RIGHT TURN PROHIBITION R3-1	2
LEFT TURN PROHIBITION R3-2	2
TYPE I SIDEWALK CLOSED	2
DETOUR W/ ARROW M4-9 (R)	2
DETOUR W/ ARROW M4-9 (L)	2
TYPE III BARRICADE	3

PROJECT NO. 1000	DESIGNED BY: JF, JR	DRAWN BY: JR	CHECKED BY: JF	APPROVED BY:	DATE: 01/02/2020
certificat					
MAINTENANCE OF TRAFFIC PLAN					
HIGH ST & COVENANTOR STORM STRUCTURE BLOOMINGTON, IN					
PROPOSED SHEET No. 3 of 3					



Board of Public Works Staff Report

Project/Event: 2019 Walnut Street Garage Stairwell – Change Order #8
Petitioner/Representative: Public Works , Ryan Daily
Staff Representative: Ryan Daily
Date: 01.07.2020

Report:

Staff hired Ann-Kris LLC to remove and install a new stairwell at the Walnut Street Garage.

During construction, it was discovered the southeast entry to each stairwell allowed rainwater to enter the stairwell. While we are enclosing the stairwell with glass, the water will continue to enter the stairwell during rain events from the southwest entry unless corrected.

Staff and engineering have recommended enclosing the south entry with concrete and opening the north entrance to the stairwell. This project will include:

- Closing the South entrance of the stairwell with concrete
- Cutting an opening in the north portion of the concrete to provide ingress and egress
- Installing a ramp for ingress/egress point
- Installing bollard and handrail system
- Painting all railing

- Original Contract Price: \$472,009.00
- Change Order #1-6: \$ 30,618.51
- Change Order #7: \$ 2,241.00
- Change Order #8: **\$ 39,867.40**
- Total Price = \$544,735.91

Staff recommends approval for all these items.

Funding Source is: 452.26.260000.53650 (Other Repairs)

Recommend Approval Denial by: Ryan Daily





ANN-KRISS LLC

736 S. Morton
Bloomington, Indiana 47403
812-361-7620
davedpadgett@yahoo.com

ESTIMATE

TO:		WORK PERFORMED AT:
City of Bloomington		Parking Garage
401 N. Morton St		7th + Walnut
Bloomington IN		Bloomington IN
DATE	YOUR WORK ORDER NO.	OUR BID NO.
12/13/19		

DESCRIPTION OF WORK PERFORMED	
Change Order - #8	
1.) Cut-out wall opening in four landings	
2.) Fill in old opening w concrete	
3.) Install "L" shaped walk off of North end of new opening to go to east (out of line of traffic)	
4.) Install two rail handrail	
5.) two bollards installers in handrail system (metal on west + north sides) At base	
6.) Paint rails	
total	
\$ 39,867.40	
* Does not include add. bollards	
* Does not include signage	
* Does not include moving slush pile	

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars (\$ _____).

This is a Partial Full invoice due and payable by: _____ Month _____ Day _____ Year
 in accordance with our Agreement Proposal No. _____ Dated _____ Month _____ Day _____ Year



Board of Public Works Claim Register

Invoice Date Range 01/02/20 - 01/10/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
Fund 101 - General Fund (S0101)				
Department 02 - Public Works				
Program 020000 - Main				
Account 53210 - Telephone				
1079 - AT&T	02-Radio circuits-phone charges 11/29-12/28/19		01/10/2020	180.64
	Account 53210 - Telephone Totals		1	<u>180.64</u>
Account 53990 - Other Services and Charges				
7211 - Crisis Cleaning, INC	02 Hazardous Waste Removal		01/10/2020	3,231.38
	Account 53990 - Other Services and Charges Totals		1	<u>3,231.38</u>
	Program 020000 - Main Totals		2	<u>3,412.02</u>
	Department 02 - Public Works Totals		2	<u>3,412.02</u>
Department 03 - City Clerk				
Program 030000 - Main				
Account 53170 - Mgt. Fee, Consultants, and Workshops				
3560 - First Financial Bank / Credit Cards	03-Credit for Sales Tax		01/10/2020	(10.50)
	Account 53170 - Mgt. Fee, Consultants, and Workshops Totals		1	<u>(10.50)</u>
	Program 030000 - Main Totals		1	<u>(10.50)</u>
	Department 03 - City Clerk Totals		1	<u>(10.50)</u>
Department 05 - Common Council				
Program 050000 - Main				
Account 53990 - Other Services and Charges				
4123 - Central Indiana Interpreting Service	05-Interpreting Services for Council Meetings		01/10/2020	1,750.00
	Account 53990 - Other Services and Charges Totals		1	<u>1,750.00</u>
	Program 050000 - Main Totals		1	<u>1,750.00</u>
	Department 05 - Common Council Totals		1	<u>1,750.00</u>
Department 12 - Human Resources				
Program 120000 - Main				
Account 52110 - Office Supplies				
5819 - Synchrony Bank	12 Order #3321866 Amazon (Headphone & Mic)		01/10/2020	111.77
	Account 52110 - Office Supplies Totals		1	<u>111.77</u>
Account 53160 - Instruction				
5819 - Synchrony Bank	12 Books for Book Club \$334.12 Order 0150640 & 0555401		01/10/2020	105.00
	Account 53160 - Instruction Totals		1	<u>105.00</u>
Account 53640 - Hardware and Software Maintenance				
6309 - CivicPlus, INC	12 Civic HR Annual Subscription Inv 192263		01/10/2020	4,995.00
	Account 53640 - Hardware and Software Maintenance Totals		1	<u>4,995.00</u>
Account 53910 - Dues and Subscriptions				



Board of Public Works Claim Register

Invoice Date Range 01/02/20 - 01/10/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
3560 - First Financial Bank / Credit Cards	12 SHRM on Demand Sale #CS540989 \$229.00		01/10/2020	229.00
	Account 53910 - Dues and Subscriptions Totals		1	<u>\$229.00</u>
Account 53990 - Other Services and Charges				
6222 - Apple, INC	12 Mac Pro for C Shaw Requisition 1908889 \$1365.97		01/10/2020	546.95
6222 - Apple, INC	12 Mac Pro for C Shaw Requisition 1908889 \$1365.97		01/10/2020	819.02
53442 - Paragon Micro, INC	12 Mac Pro Accessories for C Shaw Requisition 1908889		01/10/2020	454.96
	Account 53990 - Other Services and Charges Totals		3	<u>\$1,820.93</u>
	Program 120000 - Main Totals		7	<u>\$7,261.70</u>
	Department 12 - Human Resources Totals		7	<u>\$7,261.70</u>
Department 28 - ITS				
Program 280000 - Main				
Account 52110 - Office Supplies				
6530 - Office Depot, INC	28 - Surface Cleaning Wipes		01/10/2020	90.69
	Account 52110 - Office Supplies Totals		1	<u>\$90.69</u>
Account 52420 - Other Supplies				
5819 - Synchrony Bank	28 - Wall Mounts for Monitor		01/10/2020	194.95
	Account 52420 - Other Supplies Totals		1	<u>\$194.95</u>
Account 53210 - Telephone				
1079 - AT&T	28-phone charges 11/20-12/19/19-#812 339-2261 261 1		01/10/2020	5,676.91
	Account 53210 - Telephone Totals		1	<u>\$5,676.91</u>
Account 53640 - Hardware and Software Maintenance				
3989 - Ricoh USA, INC	28 - Copier Maintenance - December 2019		01/10/2020	2,122.82
	Account 53640 - Hardware and Software Maintenance Totals		1	<u>\$2,122.82</u>
Account 53910 - Dues and Subscriptions				
5786 - Promevo, LLC	28 - Google Drive Storage Subscription 50GB - December		01/10/2020	30.00
	Account 53910 - Dues and Subscriptions Totals		1	<u>\$30.00</u>
Account 54450 - Equipment				
53442 - Paragon Micro, INC	28 - HR Kiosk Computer		01/10/2020	918.97
	Account 54450 - Equipment Totals		1	<u>\$918.97</u>
	Program 280000 - Main Totals		6	<u>\$9,034.34</u>
	Department 28 - ITS Totals		6	<u>\$9,034.34</u>
	Fund 101 - General Fund (S0101) Totals		17	<u>\$21,447.56</u>
Fund 270 - CC Jack Hopkins NR17-42 (S0011)				
Department 05 - Common Council				
Program 050000 - Main				
Account 53960 - Grants				
7014 - Society of St. Vincent De Paul, Archdiocesan	15-Jack Hopkins Grant for 2019		01/10/2020	745.50



Board of Public Works Claim Register

Invoice Date Range 01/02/20 - 01/10/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
179 - Special Olympics Indiana, INC	15-Jack Hopkins Grant for 2019		01/10/2020	216.00
	Account 53960 - Grants Totals		2	\$961.50
	Program 050000 - Main Totals		2	\$961.50
	Department 05 - Common Council Totals		2	\$961.50
	Fund 270 - CC Jack Hopkins NR17-42 (S0011) Totals		2	\$961.50
Fund 401 - Non-Reverting Telecom (S1146)				
Department 25 - Telecommunications				
Program 254000 - Infrastructure				
Account 53640 - Hardware and Software Maintenance				
13482 - Northern Lights Locating & Inspection, INC	25 - Line Locating Services - December 2019		01/10/2020	2,500.00
	Account 53640 - Hardware and Software Maintenance Totals		1	\$2,500.00
Account 53750 - Rentals - Other				
12283 - Smithville Communications	25 - Internet Services - January 2020		01/10/2020	1,614.27
	Account 53750 - Rentals - Other Totals		1	\$1,614.27
Account 54450 - Equipment				
6222 - Apple, INC	25 - Capital Replacement - Civil City - 1 MacBook &		01/10/2020	1,529.98
53442 - Paragon Micro, INC	25 - Capital Replacement - City Council - 4 MacBook Bags		01/10/2020	99.96
53442 - Paragon Micro, INC	25 - Capital Replacement - Civil City - 1 Printer		01/10/2020	739.99
	Account 54450 - Equipment Totals		3	\$2,369.93
	Program 254000 - Infrastructure Totals		5	\$6,484.20
Program 256000 - Services				
Account 53150 - Communications Contract				
4170 - Comcast Cable Communications, INC	25 - Internet - 401 N Morton - 1/1/20 - 1/31/20		01/10/2020	149.85
4170 - Comcast Cable Communications, INC	25 - Internet - 3550 N Kinser Pike - 12/17/19 - 1/16/20		01/10/2020	106.85
12283 - Smithville Communications	25 - Internet Services - January 2020		01/10/2020	1,375.00
	Account 53150 - Communications Contract Totals		3	\$1,631.70
	Program 256000 - Services Totals		3	\$1,631.70
	Department 25 - Telecommunications Totals		8	\$8,115.90
	Fund 401 - Non-Reverting Telecom (S1146) Totals		8	\$8,115.90
Fund 451 - Motor Vehicle Highway(S0708)				
Department 20 - Street				
Program 200000 - Main				
Account 52420 - Other Supplies				
577 - W.W. Grainger, INC	20 Boom Truck Cover		01/10/2020	48.61
	Account 52420 - Other Supplies Totals		1	\$48.61
	Program 200000 - Main Totals		1	\$48.61
	Department 20 - Street Totals		1	\$48.61



Board of Public Works Claim Register

Invoice Date Range 01/02/20 - 01/10/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
		Fund 451 - Motor Vehicle Highway(S0708) Totals	1	\$48.61
Fund 456 - MVH Restricted				
Department 20 - Street				
Program 200000 - Main				
Account 52420 - Other Supplies				
293 - J&S Locksmith Shop, INC	20 Masterlock for Traffic Signals		01/10/2020	107.52
		Account 52420 - Other Supplies Totals	1	<u>\$107.52</u>
		Program 200000 - Main Totals	1	<u>\$107.52</u>
		Department 20 - Street Totals	1	<u>\$107.52</u>
		Fund 456 - MVH Restricted Totals	1	<u>\$107.52</u>
Fund 508 - BMFC - Showers Bond #4(S0184)				
Department 06 - Controller's Office				
Program 060000 - Main				
Account 53840 - Lease Payments				
4740 - Bank Of New York	06-Blgtn Municipal Fac Bond Pymnt		01/10/2020	314,000.00
		Account 53840 - Lease Payments Totals	1	<u>\$314,000.00</u>
		Program 060000 - Main Totals	1	<u>\$314,000.00</u>
		Department 06 - Controller's Office Totals	1	<u>\$314,000.00</u>
		Fund 508 - BMFC - Showers Bond #4(S0184) Totals	1	<u>\$314,000.00</u>
Fund 600 - Cum Cap Improvement (CIG)(S2379)				
Department 02 - Public Works				
Program 020000 - Main				
Account 52330 - Street , Alley, and Sewer Material				
50944 - Cargill Deicing Techno	20 De-icing Salt Clear Lane	BC 2019-39	01/10/2020	24,262.43
50944 - Cargill Deicing Techno	20 De-icing Salt Clear Lane	BC 2019-39	01/10/2020	2,522.64
50944 - Cargill Deicing Techno	20 De-icing Salt Clear Lane	BC 2019-39	01/10/2020	12,573.54
50944 - Cargill Deicing Techno	20 De-icing Salt Clear Lane	BC 2019-39	01/10/2020	2,318.71
50944 - Cargill Deicing Techno	20 De-icing Salt Clear Lane	BC 2019-39	01/10/2020	2,322.68
		Account 52330 - Street , Alley, and Sewer Material Totals	5	<u>\$44,000.00</u>
		Program 020000 - Main Totals	5	<u>\$44,000.00</u>
		Department 02 - Public Works Totals	5	<u>\$44,000.00</u>
		Fund 600 - Cum Cap Improvement (CIG)(S2379) Totals	5	<u>\$44,000.00</u>
Fund 601 - Cum Cap Development(S2391)				
Department 02 - Public Works				
Program 020000 - Main				
Account 52330 - Street , Alley, and Sewer Material				
50944 - Cargill Deicing Techno	20 De-icing Salt Clear Lane	BC 2019-39	01/10/2020	2,183.50



Board of Public Works Claim Register

Invoice Date Range 01/02/20 - 01/10/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
50944 - Cargill Deicing Techno	20 De-icing Salt Clear Lane	BC 2019-39	01/10/2020	9,885.68
50944 - Cargill Deicing Techno	20 De-icing Salt Clear Lane	BC 2019-39	01/10/2020	11,729.50
	Account 52330 - Street , Alley, and Sewer Material Totals		3	\$23,798.68
	Program 020000 - Main Totals		3	\$23,798.68
	Department 02 - Public Works Totals		3	\$23,798.68
	Fund 601 - Cum Cap Development(\$2391) Totals		3	\$23,798.68
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 Fees (FSA,HSA,GYM,Massage)		01/10/2020	1,152.08
	Account 53990 - Other Services and Charges Totals		1	\$1,152.08
Account 53990.1201 - Other Services and Charges Health Insurance				
17785 - The Howard E. Nyhart Company, INC	12-2020 Employer HSA Contribution		01/02/2020	349,084.79
17785 - The Howard E. Nyhart Company, INC	12-Sweedeen, Robert HSA 4.66		01/02/2020	4.66
	Account 53990.1201 - Other Services and Charges Health Insurance Totals		2	\$349,089.45
	Program 120000 - Main Totals		3	\$350,241.53
	Department 12 - Human Resources Totals		3	\$350,241.53
	Fund 801 - Health Insurance Trust Totals		3	\$350,241.53
Fund 802 - Fleet Maintenance(\$9500)				
Department 17 - Fleet Maintenance				
Program 170000 - Main				
Account 52230 - Garage and Motor Supplies				
4693 - Monroe County Tire & Supply, INC	17 tires		01/10/2020	5,036.40
4693 - Monroe County Tire & Supply, INC	17-Tires for City Vehicles & Equipment		01/10/2020	657.88
4693 - Monroe County Tire & Supply, INC	17-Tires for City Vehicles & Equipment		01/10/2020	961.00
4693 - Monroe County Tire & Supply, INC	17 tires		01/10/2020	470.50
	Account 52230 - Garage and Motor Supplies Totals		4	\$7,125.78
Account 52240 - Fuel and Oil				
7041 - Hawkins Bailey Warehouse, INC	17 red grease for fleet maintenance		01/10/2020	367.67
7041 - Hawkins Bailey Warehouse, INC	17 red grease for fleet maintenance		01/10/2020	367.67
	Account 52240 - Fuel and Oil Totals		2	\$735.34
Account 52320 - Motor Vehicle Repair				
244 - Bloomington Ford, INC	17 wire assembly for repair		01/10/2020	33.86
244 - Bloomington Ford, INC	17 dipstick tube		01/10/2020	45.70
244 - Bloomington Ford, INC	17 switch for repair		01/10/2020	19.38
244 - Bloomington Ford, INC	17 tube kit and seals		01/10/2020	45.14



Board of Public Works Claim Register

Invoice Date Range 01/02/20 - 01/10/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
244 - Bloomington Ford, INC	17 tube and latch for repair		01/10/2020	41.82
244 - Bloomington Ford, INC	17 separator assembly for repair		01/10/2020	149.96
941 - Central Indiana Truck Equipment Corporation	17 air actuator		01/10/2020	658.38
941 - Central Indiana Truck Equipment Corporation	17 seals		01/10/2020	47.36
5792 - Clark Truck Equipment Co., INC	17-Pintle Hook		01/10/2020	228.52
11672 - Jack Doheny Companies, INC	17 couplers and manifold replacement		01/10/2020	1,018.58
4439 - JX Enterprises, INC	17 tensioner, belt and water pump		01/10/2020	340.97
4474 - Ken's Westside Service & Towing, LLC	17 tow in		01/10/2020	50.00
2974 - MacAllister Machinery Co, INC	17 retainers, pins, and teeth		01/10/2020	72.90
2974 - MacAllister Machinery Co, INC	17 retainers, pins, and teeth		01/10/2020	160.08
4548 - Midwest Motor Supply (Kimball Midwest)	17 brake clean		01/10/2020	2,730.72
2096 - West Side Tractor Sales CO.	17 filters		01/10/2020	96.29
Account 52320 - Motor Vehicle Repair Totals			16	<u>\$5,739.66</u>
Account 52420 - Other Supplies				
5896 - Hahn Automotive Warehouse,INC (Speedway AutoParts)	17 shop gloves		01/10/2020	291.00
Account 52420 - Other Supplies Totals			1	<u>\$291.00</u>
Account 53620 - Motor Repairs				
4250 - Bob Jones Radiator	17-Clean Radiator		01/10/2020	60.00
4474 - Ken's Westside Service & Towing, LLC	17 Tow to M&K		01/10/2020	455.00
4474 - Ken's Westside Service & Towing, LLC	17 tow in		01/10/2020	50.00
Account 53620 - Motor Repairs Totals			3	<u>\$565.00</u>
Account 53990 - Other Services and Charges				
3560 - First Financial Bank / Credit Cards	17-17 title fees for 2004		01/10/2020	45.00
Account 53990 - Other Services and Charges Totals			1	<u>\$45.00</u>
Program 170000 - Main Totals			27	<u>\$14,501.78</u>
Department 17 - Fleet Maintenance Totals			27	<u>\$14,501.78</u>
Fund 802 - Fleet Maintenance(S9500) Totals			27	<u>\$14,501.78</u>
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/Util URM		01/02/2020	343.71
17785 - The Howard E. Nyhart Company, INC	12-City URM		01/03/2020	22.51
17785 - The Howard E. Nyhart Company, INC	12-Daily Benefits Card Funding Detail-01/05/2020		01/06/2020	2,730.00
17785 - The Howard E. Nyhart Company, INC	12-Daily Benefits Card Funding Detail-01/03/2020		01/06/2020	9.86
17785 - The Howard E. Nyhart Company, INC	12-Daily Benefits Card Funding Detail-01/04/2020		01/06/2020	952.75
Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals			5	<u>\$4,058.83</u>



Board of Public Works Claim Register

Invoice Date Range 01/02/20 - 01/10/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util				
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		01/02/2020	3.00
17785 - The Howard E. Nyhart Company, INC	12-Daily Benefits Card Funding Detail-01/05/2020		01/06/2020	28.38
17785 - The Howard E. Nyhart Company, INC	12-Daily Benefits Card Funding Detail-01/03/2020		01/06/2020	123.71
	Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals		3	<u>\$155.09</u>
Account 53990.1283 - Other Services and Charges Health Savings Account				
17785 - The Howard E. Nyhart Company, INC	12-HSA Payroll 1/2/2019		01/02/2020	18,414.96
	Account 53990.1283 - Other Services and Charges Health Savings Account Totals		1	<u>\$18,414.96</u>
	Program 120000 - Main Totals		9	<u>\$22,628.88</u>
	Department 12 - Human Resources Totals		9	<u>\$22,628.88</u>
	Fund 804 - Insurance Voluntary Trust Totals		9	<u>\$22,628.88</u>
			77	<u><u>\$799,851.96</u></u>

REGISTER OF SIHO CLAIMS

Board: Board Of Public Works

	Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
1	11/27/2019	EFT	804	FLEX	12/2/2019	90.00
2	11/28/2019	EFT	804	FLEX	12/2/2019	110.00
3	11/30/2019	EFT	804	FLEX	12/2/2019	104.92
4	12/3/2019	EFT	804	FLEX-DDC	12/3/2019	203.36
5	12/4/2019	EFT	800	WorkComp	12/5/2019	1,072.82
6	12/3/2019	EFT	804	FLEX	12/4/2019	76.00
7	12/4/2019	EFT	804	FLEX	12/5/2019	57.00
8	12/5/2019	EFT	804	H.S.A. EE	12/5/2019	18,235.83
9	12/5/2019	EFT	804	FLEX	12/6/2019	50.60
10	12/6/2019	EFT	804	FLEX	12/9/2019	44.76
11	12/7/2019	EFT	804	FLEX	12/9/2019	159.52
12	12/8/2019	EFT	804	FLEX	12/9/2019	48.21
13	12/10/2019	EFT	804	FLEX-DDC	12/10/2019	655.00
14	12/9/2019	EFT	801	IACT	12/10/2019	885,063.53
15	12/10/2019	EFT	804	FLEX	12/11/2019	22.29
16	12/11/2019	EFT	804	FLEX	12/12/2019	294.15
17	12/12/2019	EFT	800	WorkComp	12/12/2019	1,196.76
18	12/12/2019	EFT	804	FLEX	12/13/2019	206.37
19	12/7/2019	EFT	804	FLEX	12/13/2019	26.91
20	12/13/2019	EFT	801	CIGNA	12/16/2019	30,666.62
21	12/14/2019	EFT	804	FLEX	12/16/2019	225.62
22	12/15/2019	EFT	804	FLEX	12/16/2019	125.08
27	12/13/2019	EFT	804	FLEX	12/16/2019	75.00
28	12/17/2019	EFT	801	GYM/MASSAGE	12/17/2019	7,300.99
29	12/17/2019	EFT	804	FLEX	12/17/2019	1,291.10
26	12/17/2019	EFT	804	FLEX	12/18/2019	40.90
30	12/18/2019	EFT	800	Work Comp	12/19/2019	735.08
25	12/19/2019	EFT	804	H.S.A. ER	12/19/2019	111.00
24	12/19/2019	EFT	804	H.S.A. EE	12/19/2019	17,005.83
23	12/18/2019	EFT	804	FLEX	12/19/2019	163.53
31	12/19/2019	EFT	804	FLEX	12/20/2019	251.24
32	12/19/2019	EFT	800	Work Comp	12/20/2019	20,146.13
33	12/19/2019	EFT	800	Work Comp	12/20/2019	3,485.50
34	12/20/2019	EFT	804	FLEX	12/23/2019	230.00
35	12/21/2019	EFT	804	FLEX	12/23/2019	72.75
36	12/22/2019	EFT	804	FLEX	12/23/2019	60.00
37	12/23/2019	EFT	804	FLEX-DDC	12/23/2019	271.36
38	12/21/2019	EFT	804	H.S.A. ER	12/23/2019	20.70
39	12/23/2019	EFT	800	Work Comp	12/23/2019	1,196.76
40	12/24/2019	EFT	804	FLEX	12/26/2019	175.26
41	12/25/2019	EFT	804	FLEX	12/26/2019	2.38
42	12/27/2019	EFT	804	FLEX	12/31/2019	51.06
43	12/28/2019	EFT	804	FLEX	12/31/2019	345.24
44	12/30/2019	EFT	804	FLEX	12/31/2019	42.38
45	12/31/2019	EFT	804	FLEX	12/31/2019	204.00
46	12/31/2019	EFT	800	Work Comp	12/31/2019	1,196.76
47		EFT	804	FLEX		
48		EFT	804	FLEX		
49		EFT	804	FLEX		
50		EFT	804	FLEX		
51		EFT	804	FLEX		
52		EFT	804	FLEX		

993,230.30

ALLOWANCE OF CLAIMS

\$ 993,230.30

Dated this _____ day of _____ year of 20_____.

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

Fiscal Office _____



Board of Public Works Claim Register-ANN KRISS

Invoice Date Range 12/20/19 - 12/20/19

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 (S0101)										
Department 19 - Facilities Maintenance										
Program 190000 - Main										
Account 53650 - Other Repairs										
18844 - First Financial Bank, N.A.	02-AnnKriesscro	02-Ann-Kriss LLC escrow for Walnut St Garage	Paid by Check # 70991		12/20/2019	12/20/2019	12/20/2019		12/20/2019	1,350.00
					Account 53650 - Other Repairs Totals			Invoice Transactions 1		<u>\$1,350.00</u>
					Program 190000 - Main Totals			Invoice Transactions 1		<u>\$1,350.00</u>
					Department 19 - Facilities Maintenance Totals			Invoice Transactions 1		<u>\$1,350.00</u>
					Fund 101 - General Fund (S0101) Totals			Invoice Transactions 1		<u>\$1,350.00</u>
Fund 452 - Parking Facilities(S9502)										
Department 26 - Parking										
Program 260000 - Main										
Account 53650 - Other Repairs										
6378 - ANN-KRISS, LLC	02-PymntGrg	02-AnnKriess 7th Street Parking Garage	Paid by EFT # 33148		12/20/2019	12/20/2019	12/20/2019		12/20/2019	25,650.00
					Account 53650 - Other Repairs Totals			Invoice Transactions 1		<u>\$25,650.00</u>
					Program 260000 - Main Totals			Invoice Transactions 1		<u>\$25,650.00</u>
					Department 26 - Parking Totals			Invoice Transactions 1		<u>\$25,650.00</u>
					Fund 452 - Parking Facilities(S9502) Totals			Invoice Transactions 1		<u>\$25,650.00</u>
					Grand Totals			Invoice Transactions 6		<u><u>\$27,000.00</u></u>



Board of Public Works Claim Register Bank Fees for November 2019

Invoice Date Range 12/29/19 - 12/29/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 452 - Parking Facilities(S9502)										
Department 26 - Parking										
Program 260000 - Main										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.										
	26-GRGFeesNov19	26-Garage Bank Fees for November 2019	Paid by EFT # 33223		12/29/2019	12/29/2019	12/29/2019		12/29/2019	1,944.29
				Account 53830 - Bank Charges Totals				Invoice Transactions 1		\$1,944.29
				Program 260000 - Main Totals				Invoice Transactions 1		\$1,944.29
				Department 26 - Parking Totals				Invoice Transactions 1		\$1,944.29
				Fund 452 - Parking Facilities(S9502) Totals				Invoice Transactions 1		\$1,944.29
				Grand Totals				Invoice Transactions 1		\$1,944.29



Board of Public Works Claim Register

Invoice Date Range 12/27/19 - 12/27/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 152 - Food & Beverage Tax(\$9509)										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53170 - Mgt. Fee, Consultants, and Workshops										
391 - O. W. Krohn & Associates, LLP	SEPT-2019	06- Services for Convention Center-9/1-	Paid by EFT # 33150		12/27/2019	12/27/2019	12/27/2019		12/27/2019	9,500.00
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals								Invoice Transactions 1		<u>\$9,500.00</u>
Program 060000 - Main Totals								Invoice Transactions 1		<u>\$9,500.00</u>
Department 06 - Controller's Office Totals								Invoice Transactions 1		<u>\$9,500.00</u>
Fund 152 - Food & Beverage Tax(\$9509) Totals								Invoice Transactions 1		<u>\$9,500.00</u>
Grand Totals								Invoice Transactions 1		<u>\$9,500.00</u>

0 - C

9,500.00 1

26,500.00 2

90,784.05 3

126,784.05

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Added together

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Board of Public Works Claim Register

Invoice Date Range 12/31/19 - 12/31/19

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 (S0101)										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53220 - Postage										
933 - United States Postal Service	12312019	06- Postage for Mail Machine	Paid by Check # 71028		12/31/2019	12/31/2019	12/31/2019		12/31/2019	26,500.00
					Account 53220 - Postage Totals			Invoice Transactions 1		<u>\$26,500.00</u>
					Program 060000 - Main Totals			Invoice Transactions 1		<u>\$26,500.00</u>
					Department 06 - Controller's Office Totals			Invoice Transactions 1		<u>\$26,500.00</u>
					Fund 101 - General Fund (S0101) Totals			Invoice Transactions 1		<u>\$26,500.00</u>
					Grand Totals			Invoice Transactions 4		<u><u>\$26,500.00</u></u>





Board of Public Works Claim Register

Invoice Date Range 12/23/19 - 12/30/19

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 (50101)											
Department 01 - Animal Shelter											
Program 010000 - Main											
Account 43430 - Animal Adoption Fees											
Darian Marquez	REFUND-MARQUEZD	01-refund adoption fee-canine	Paid by Check # 71027		12/26/2019	12/26/2019	12/26/2019		12/30/2019	40.00	
									Account 43430 - Animal Adoption Fees Totals	Invoice Transactions 1	\$40.00
Account 52210 - Institutional Supplies											
4549 - Kroger Limited Partnership I	186020	01-Sinus Medication	Paid by Check # 71023		12/23/2019	12/23/2019	12/23/2019		12/30/2019	6.98	
4045 - Datamars, INC	580034	01-microchips-400-12/16/19	Paid by EFT # 33169		12/26/2019	12/26/2019	12/26/2019		12/30/2019	2,163.13	
4586 - Hill's Pet Nutrition Sales, INC	234603316	01-prescription canine/feline food-	Paid by EFT # 33180		12/26/2019	12/26/2019	12/26/2019		12/30/2019	86.86	
4586 - Hill's Pet Nutrition Sales, INC	234603874	01-canine/feline food-12/13/19	Paid by EFT # 33180		12/26/2019	12/26/2019	12/26/2019		12/30/2019	144.02	
4586 - Hill's Pet Nutrition Sales, INC	234662452	01-canine/kitten/feline food-12/20/19	Paid by EFT # 33180		12/26/2019	12/26/2019	12/26/2019		12/30/2019	337.14	
4574 - John Deere Financial (Rural King)	H32557	01-litter-50 40lb bags pellet bedding/ratchets-	Paid by Check # 71021		12/26/2019	12/26/2019	12/26/2019		12/30/2019	261.49	
4574 - John Deere Financial (Rural King)	H32573	01-credit return ratchet straps-12/18/19	Paid by Check # 71021		12/26/2019	12/26/2019	12/26/2019		12/30/2019	(11.99)	
4574 - John Deere Financial (Rural King)	H31642	01-litter-10 40lb bags pellet bedding-12/17/19	Paid by Check # 71021		12/26/2019	12/26/2019	12/26/2019		12/30/2019	49.90	
4633 - Midwest Veterinary Supply, INC	11643453-050	01-food tray bowls, vinyl exam gloves (L)-12/17/19	Paid by EFT # 33193		12/26/2019	12/26/2019	12/26/2019		12/30/2019	81.40	
4633 - Midwest Veterinary Supply, INC	11643453-000	01-antibiotics, wormer, svrmaes-12/17/19	Paid by EFT # 33193		12/26/2019	12/26/2019	12/26/2019		12/30/2019	239.18	
4666 - Zoetis, INC	9009489891	01-vaccines, antibiotics-12/12/19	Paid by Check # 71026		12/26/2019	12/26/2019	12/26/2019		12/30/2019	411.93	
4666 - Zoetis, INC	9009483468	01-antibiotics-12/12/19	Paid by Check # 71026		12/26/2019	12/26/2019	12/26/2019		12/30/2019	186.00	
4666 - Zoetis, INC	9009483494	01-vaccines-12/12/19	Paid by Check # 71026		12/26/2019	12/26/2019	12/26/2019		12/30/2019	288.00	
									Account 52210 - Institutional Supplies Totals	Invoice Transactions 13	\$4,244.04
Account 52310 - Building Materials and Supplies											
313 - Fastenal Company	INBLM216180	01-laundry detergent-12/12/19	Paid by EFT # 33174		12/26/2019	12/26/2019	12/26/2019		12/30/2019	81.99	
313 - Fastenal Company	INBLM216181	01-bleach-12/12/19	Paid by EFT # 33174		12/26/2019	12/26/2019	12/26/2019		12/30/2019	21.66	
									Account 52310 - Building Materials and Supplies Totals	Invoice Transactions 2	\$103.65
Account 53130 - Medical											
6529 - BloomingPaws, LLC	228042	01-exams-12/16/19	Paid by EFT # 33162		12/26/2019	12/26/2019	12/26/2019		12/30/2019	147.22	
6529 - BloomingPaws, LLC	227838	01-HW treatment-12/12/19	Paid by EFT # 33162		12/26/2019	12/26/2019	12/26/2019		12/30/2019	34.68	
3376 - Bloomington Pets Alive, INC	1830180	01-spay/neuter surgeries-12/2-12/19/19	Paid by EFT # 33163		12/26/2019	12/26/2019	12/26/2019		12/30/2019	3,744.00	
54639 - Shake Veterinary Services, INC (Town & Countrv Vet	132024	01-surgeries-12/10-12/17/19	Paid by EFT # 33204		12/26/2019	12/26/2019	12/26/2019		12/30/2019	918.78	
									Account 53130 - Medical Totals	Invoice Transactions 4	\$4,844.68
Account 53210 - Telephone											
13969 - AT&T Mobility II, LLC	PWDIVX12192019	02-PW Divisions cell phone charges 11/12-	Paid by Check # 71002		12/23/2019	12/23/2019	12/23/2019		12/30/2019	218.79	
									Account 53210 - Telephone Totals	Invoice Transactions 1	\$218.79
Account 53510 - Electrical Services											
223 - Duke Energy	FACSUM-121319	19-CH/off site facilities-electric summary bill-	Paid by Check # 71017		12/23/2019	12/23/2019	12/23/2019		12/30/2019	1,379.32	
									Account 53510 - Electrical Services Totals	Invoice Transactions 1	\$1,379.32
									Program 010000 - Main Totals	Invoice Transactions 22	\$10,830.48
									Department 01 - Animal Shelter Totals	Invoice Transactions 22	\$10,830.48
Department 03 - City Clerk											
Program 030000 - Main											
Account 53210 - Telephone											
13969 - AT&T Mobility II, LLC	CLERCOX12192019	03-cell phone charges 11/12-12/11/19	Paid by Check # 71005		12/23/2019	12/23/2019	12/23/2019		12/30/2019	41.69	
									Account 53210 - Telephone Totals	Invoice Transactions 1	\$41.69
									Program 030000 - Main Totals	Invoice Transactions 1	\$41.69
									Department 03 - City Clerk Totals	Invoice Transactions 1	\$41.69
Department 04 - Economic & Sustainable Dev											
Program 040000 - Main											
Account 53970 - Mayor's Promotion of Business											
7209 - Dawn Elise Adams (Dawn Adams Paintinas)	12/17/19	04 - Stipend for art exhibit at Utilities	Paid by EFT # 33159		12/26/2019	12/26/2019	12/26/2019		12/30/2019	250.00	
									Account 53970 - Mayor's Promotion of Business Totals	Invoice Transactions 1	\$250.00
									Program 040000 - Main Totals	Invoice Transactions 1	\$250.00
									Department 04 - Economic & Sustainable Dev Totals	Invoice Transactions 1	\$250.00
Department 05 - Common Council											
Program 050000 - Main											
Account 52410 - Books											
3956 - West Publishing Corporation (Thomson Reuters)	841479483	10-Library Plan Charges-11/5-12/4/19	Paid by EFT # 33215		12/26/2019	12/26/2019	12/26/2019		12/30/2019	198.25	
									Account 52410 - Books Totals	Invoice Transactions 1	\$198.25
Account 53910 - Dues and Subscriptions											
3956 - West Publishing Corporation (Thomson Reuters)	841384751	10-West Information Charges-11/1-11/30/19	Paid by EFT # 33215		12/26/2019	12/26/2019	12/26/2019		12/30/2019	337.40	
									Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 1	\$337.40
									Program 050000 - Main Totals	Invoice Transactions 2	\$535.65
									Department 05 - Common Council Totals	Invoice Transactions 2	\$535.65
Department 06 - Controller's Office											
Program 060000 - Main											



Board of Public Works Claim Register

Invoice Date Range 12/23/19 - 12/30/19

Account	Description	Invoice #	Invoice Date	Payment Method	12/23/2019	12/23/2019	12/23/2019	12/30/2019	Total
Account 53730 - Machinery and Equipment Rental									
371 - Pitney Bowes, INC	1014475556	02-mail meter rental-9/30-12/30/19	71025	Paid by Check #					120.00
					Account 53730 - Machinery and Equipment Rental Totals			Invoice Transactions 1	\$120.00
					Program 060000 - Main Totals			Invoice Transactions 1	\$120.00
					Department 06 - Controller's Office Totals			Invoice Transactions 1	\$120.00
Department 09 - CFRD									
Program 090000 - Main									
Account 53210 - Telephone									
13969 - AT&T Mobility II, LLC	CFRX12192019	09-cell phone charges-J. Whiteaker-11/12-	71004	Paid by Check #					41.69
					Account 53210 - Telephone Totals			Invoice Transactions 1	\$41.69
					Program 090000 - Main Totals			Invoice Transactions 1	\$41.69
					Department 09 - CFRD Totals			Invoice Transactions 1	\$41.69
Department 10 - Legal									
Program 100000 - Main									
Account 52410 - Books									
3956 - West Publishing Corporation (Thomson Reuters)	841479483	10-Library Plan Charges-11/5-12/4/19	33215	Paid by EFT #					967.90
					Account 52410 - Books Totals			Invoice Transactions 1	\$967.90
Account 53120 - Special Legal Services									
19660 - Bose McKinney & Evans, LLP	758386	10-legal services-NB complaint-11/26-	33164	Paid by EFT #					574.00
19660 - Bose McKinney & Evans, LLP	758367	10-legal services-Eminent Domain Lawsuit-222 Flats	33164	Paid by EFT #					89.00
19660 - Bose McKinney & Evans, LLP	757431	10-legal services-NB complaint-10/25/19	33164	Paid by EFT #					116.00
608 - Krieg Devault, LLP	486250	10-legal services-ILRC Emp Lob Req-10/9/19	33188	Paid by EFT #					2,715.00
608 - Krieg Devault, LLP	487296	10-legal services-monthly retainer-November 2019	33188	Paid by EFT #					2,500.00
608 - Krieg Devault, LLP	484791	10-legal services-retainer-September 2019	33188	Paid by EFT #					2,500.00
					Account 53120 - Special Legal Services Totals			Invoice Transactions 6	\$8,494.00
Account 53160 - Instruction									
4823 - NBI, INC (National Business Institute)	1874488	10-seminar local gov comply with law-J. Lloyd	71024	Paid by Check #					359.00
4823 - NBI, INC (National Business Institute)	1865146	10-seminar work comp-J. Lloyd	71024	Paid by Check #					575.00
					Account 53160 - Instruction Totals			Invoice Transactions 2	\$934.00
Account 53910 - Dues and Subscriptions									
3956 - West Publishing Corporation (Thomson Reuters)	841384751	10-West Information Charges-11/1-11/30/19	33215	Paid by EFT #					1,349.60
					Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1	\$1,349.60
Account 53990 - Other Services and Charges									
12604 - Howard D Bruce (Tabor/Bruce Architecture & Design, INC)	12/10/2019	10-stimate for renovations in Legal	33166	Paid by EFT #					1,707.50
					Account 53990 - Other Services and Charges Totals			Invoice Transactions 1	\$1,707.50
					Program 100000 - Main Totals			Invoice Transactions 11	\$13,453.00
Program 101000 - Human Rights									
Account 52410 - Books									
6022 - Simplify Compliance Holdings, LLC (BLR)	19048308-B1	10-FMLA book for 2020	33205	Paid by EFT #					536.99
					Account 52410 - Books Totals			Invoice Transactions 1	\$536.99
Account 53990 - Other Services and Charges									
205 - City Of Bloomington	10037	10-Human Rights-Sponsorship MLK Birthday	71014	Paid by Check #					250.00
					Account 53990 - Other Services and Charges Totals			Invoice Transactions 1	\$250.00
					Program 101000 - Human Rights Totals			Invoice Transactions 2	\$786.99
					Department 10 - Legal Totals			Invoice Transactions 13	\$14,239.99
Department 11 - Mayor's Office									
Program 110000 - Main									
Account 53210 - Telephone									
13969 - AT&T Mobility II, LLC	OOTMX12192019	11-cell phone charges 11/12-12/11/19	71003	Paid by Check #					41.42
					Account 53210 - Telephone Totals			Invoice Transactions 1	\$41.42
					Program 110000 - Main Totals			Invoice Transactions 1	\$41.42
					Department 11 - Mayor's Office Totals			Invoice Transactions 1	\$41.42
Department 12 - Human Resources									
Program 120000 - Main									
Account 52420 - Other Supplies									
4549 - Kroger Limited Partnership I	034855	12-employee recognition \$30.81	71023	Paid by Check #					30.81
4549 - Kroger Limited Partnership I	000000 121919	12-employee recognition \$30.81	71023	Paid by Check #					(.66)
					Account 52420 - Other Supplies Totals			Invoice Transactions 2	\$30.15
Account 53210 - Telephone									
13969 - AT&T Mobility II, LLC	HRX12192019	12-cell phone charges - 11/12-12/11/19	71011	Paid by Check #					23.56
					Account 53210 - Telephone Totals			Invoice Transactions 1	\$23.56
					Program 120000 - Main Totals			Invoice Transactions 3	\$53.71
					Department 12 - Human Resources Totals			Invoice Transactions 3	\$53.71
Department 13 - Planning									
Program 130000 - Main									
Account 53210 - Telephone									
13969 - AT&T Mobility II, LLC	P&TX12192019	13-cell phone charges 11/12-12/11/19	71007	Paid by Check #					407.52
					Account 53210 - Telephone Totals			Invoice Transactions 1	\$407.52
					Program 130000 - Main Totals			Invoice Transactions 1	\$407.52
					Department 13 - Planning Totals			Invoice Transactions 1	\$407.52



Board of Public Works Claim Register

Invoice Date Range 12/23/19 - 12/30/19

Department 19 - Facilities Maintenance
Program 190000 - Main
Account 53210 - Telephone
13969 - AT&T Mobility II, LLC

PWDIVX12192019	02-PW Divisions cell phone charges 11/12-	Paid by Check # 71002	12/23/2019	12/23/2019	12/23/2019	12/30/2019	166.76
Account 53210 - Telephone Totals						Invoice Transactions 1	\$166.76

Account 53510 - Electrical Services
223 - Duke Energy

FACSUM-121319	19-CH/off site facilities- electric summary bill-	Paid by Check # 71017	12/23/2019	12/23/2019	12/23/2019	12/30/2019	9,190.03
Account 53510 - Electrical Services Totals						Invoice Transactions 1	\$9,190.03
Program 190000 - Main Totals						Invoice Transactions 2	\$9,356.79
Department 19 - Facilities Maintenance Totals						Invoice Transactions 2	\$9,356.79

Department 28 - ITS
Program 280000 - Main
Account 52420 - Other Supplies
6530 - Office Depot, INC

415110876001	28 - Office Chair for Tech Support Group	Paid by EFT # 33199	12/26/2019	12/26/2019	12/26/2019	12/30/2019	479.99
53442 - Paragon Micro, INC	28 - Pelican Case for Projector	Paid by EFT # 33200	12/26/2019	12/26/2019	12/26/2019	12/30/2019	134.99
5819 - Synchrony Bank	28 - Thunderbolt Dock for Systems and Innovation	Paid by EFT # 33211	12/26/2019	12/26/2019	12/26/2019	12/30/2019	149.99
5819 - Synchrony Bank	28 - Rackstuds for Mounting Servers	Paid by EFT # 33211	12/26/2019	12/26/2019	12/26/2019	12/30/2019	5.00
Account 52420 - Other Supplies Totals						Invoice Transactions 4	\$769.97

Account 53210 - Telephone
1079 - AT&T
13969 - AT&T Mobility II, LLC

849494015-120919	28-CH/off site facilities- long distance charges-	Paid by Check # 70993	12/23/2019	12/23/2019	12/23/2019	12/30/2019	188.75
ITSX12192019	28-cell phone charges 11/12-12/11/19	Paid by Check # 71000	12/23/2019	12/23/2019	12/23/2019	12/30/2019	607.34
Account 53210 - Telephone Totals						Invoice Transactions 2	\$796.09

Account 53310 - Printing
3892 - Midwest Color Printing, INC

INV-12412	28-250 Business Cards for Systems &	Paid by EFT # 33192	12/26/2019	12/26/2019	12/26/2019	12/30/2019	41.50
Account 53310 - Printing Totals						Invoice Transactions 1	\$41.50

Account 53640 - Hardware and Software Maintenance
53442 - Paragon Micro, INC
53442 - Paragon Micro, INC

892489	28 - Adobe Acrobat Pro for Systems and	Paid by EFT # 33200	12/26/2019	12/26/2019	12/26/2019	12/30/2019	404.99
892639	28 - Microsoft Office for MacBook for Systems and	Paid by EFT # 33200	12/26/2019	12/26/2019	12/26/2019	12/30/2019	314.99
Account 53640 - Hardware and Software Maintenance Totals						Invoice Transactions 2	\$719.98
Program 280000 - Main Totals						Invoice Transactions 9	\$2,327.54
Department 28 - ITS Totals						Invoice Transactions 9	\$2,327.54
Fund 101 - General Fund (S0101) Totals						Invoice Transactions 57	\$38,246.48

Fund 152 - Food & Beverage Tax(S9509)
Department 06 - Controller's Office
Program 060000 - Main
Account 53170 - Mgt. Fee, Consultants, and Workshops
50587 - Barnes & Thornburg LLP
391 - O. W. Krohn & Associates, LLP

2298837	06- Services for Convention Center-period	Paid by EFT # 33161	12/23/2019	12/23/2019	12/23/2019	12/30/2019	26,828.92
SEPT-2019	06- Services for Convention Center-9/1-	Paid by EFT # 33150	12/27/2019	12/27/2019	12/27/2019	12/27/2019	9,500.00
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals						Invoice Transactions 2	\$36,328.92
Program 060000 - Main Totals						Invoice Transactions 2	\$36,328.92
Department 06 - Controller's Office Totals						Invoice Transactions 2	\$36,328.92
Fund 152 - Food & Beverage Tax(S9509) Totals						Invoice Transactions 2	\$36,328.92

Fund 401 - Non-Reverting Telecom (S1146)
Department 25 - Telecommunications
Program 254000 - Infrastructure
Account 54450 - Equipment
53442 - Paragon Micro, INC

892537	25 - Capital Replacement - Computer Cables	Paid by EFT # 33200	12/26/2019	12/26/2019	12/26/2019	12/30/2019	494.70
5819 - Synchrony Bank	25 - Capital Replacement - Cisco Wireless Access	Paid by EFT # 33211	12/26/2019	12/26/2019	12/26/2019	12/30/2019	479.80
Account 54450 - Equipment Totals						Invoice Transactions 2	\$974.50
Program 254000 - Infrastructure Totals						Invoice Transactions 2	\$974.50

Program 256000 - Services
Account 53150 - Communications Contract
203 - INDIANA UNIVERSITY

86618305	25 - Dark Fiber - December 2019	Paid by Check # 71020	12/26/2019	12/26/2019	12/26/2019	12/30/2019	65.00
Account 53150 - Communications Contract Totals						Invoice Transactions 1	\$65.00

Account 54420 - Purchase of Equipment
5819 - Synchrony Bank

457339876956	25 - Meeting Owl Pro for Conferencing	Paid by EFT # 33211	12/26/2019	12/26/2019	12/26/2019	12/30/2019	1,013.80
Account 54420 - Purchase of Equipment Totals						Invoice Transactions 1	\$1,013.80
Program 256000 - Services Totals						Invoice Transactions 2	\$1,078.80
Department 25 - Telecommunications Totals						Invoice Transactions 4	\$2,053.30
Fund 401 - Non-Reverting Telecom (S1146) Totals						Invoice Transactions 4	\$2,053.30

Fund 450 - Local Road and Street(S0706)
Department 20 - Street
Program 200000 - Main
Account 53520 - Street Lights / Traffic Signals

79103921010-1219	02-E. Cottage Grove- electric bill-bill date	Paid by Check # 71018	12/23/2019	12/23/2019	12/23/2019	12/30/2019	30.57
Account 53520 - Street Lights / Traffic Signals Totals						Invoice Transactions 1	\$30.57
Program 200000 - Main Totals						Invoice Transactions 1	\$30.57
Department 20 - Street Totals						Invoice Transactions 1	\$30.57
Fund 450 - Local Road and Street(S0706) Totals						Invoice Transactions 1	\$30.57

Fund 451 - Motor Vehicle Highway(S0708)
Department 20 - Street
Program 200000 - Main



Board of Public Works Claim Register

Invoice Date Range 12/23/19 - 12/30/19

Account	Invoice #	Description	Paid by	Check #	12/23/2019	12/23/2019	12/23/2019	12/30/2019	Total
Account 53210 - Telephone 13969 - AT&T Mobility II, LLC	PWDIVX12192019	02-PW Divisions cell phone charges 11/12-	Paid by Check #	71002					166.76
					Account 53210 - Telephone Totals		Invoice Transactions 1		166.76
Account 53510 - Electrical Services 223 - Duke Energy	FACSUM-121319	19-CH/off site facilities-electric summary bill-	Paid by Check #	71017					431.86
					Account 53510 - Electrical Services Totals		Invoice Transactions 1		431.86
					Program 200000 - Main Totals		Invoice Transactions 2		598.62
					Department 20 - Street Totals		Invoice Transactions 2		598.62
					Fund 451 - Motor Vehicle Highway(S0708) Totals		Invoice Transactions 2		598.62
Fund 452 - Parking Facilities(S9502) Department 26 - Parking Program 260000 - Main Account 53210 - Telephone 13969 - AT&T Mobility II, LLC	PWDIVX12192019	02-PW Divisions cell phone charges 11/12-	Paid by Check #	71002					41.69
13969 - AT&T Mobility II, LLC	PKGGARX12192019	26-Pkg Garage-cell phone charges 11/12-12/11/19	Paid by Check #	71009					104.66
					Account 53210 - Telephone Totals		Invoice Transactions 2		146.35
Account 53510 - Electrical Services 223 - Duke Energy	FACSUM-121319	19-CH/off site facilities-electric summary bill-	Paid by Check #	71017					2,600.12
					Account 53510 - Electrical Services Totals		Invoice Transactions 1		2,600.12
Account 53830 - Bank Charges 18844 - First Financial Bank, N.A.	26-GRGFeesNov19	26-Garage Bank Fees for November 2019	Paid by EFT #	33223					1,944.29
					Account 53830 - Bank Charges Totals		Invoice Transactions 1		1,944.29
					Program 260000 - Main Totals		Invoice Transactions 4		4,690.76
					Department 26 - Parking Totals		Invoice Transactions 4		4,690.76
					Fund 452 - Parking Facilities(S9502) Totals		Invoice Transactions 4		4,690.76
Fund 730 - Solid Waste (S6401) Department 16 - Sanitation Program 160000 - Main Account 52210 - Institutional Supplies 5819 - Synchrony Bank	796796874939	19-Sanitation garage-faucet replacement	Paid by EFT #	33211					177.61
5819 - Synchrony Bank	966469946648	19-Sanitation Garage-new soap dispenser	Paid by EFT #	33211					25.68
					Account 52210 - Institutional Supplies Totals		Invoice Transactions 2		203.29
Account 53210 - Telephone 13969 - AT&T Mobility II, LLC	PWDIVX12192019	02-PW Divisions cell phone charges 11/12-	Paid by Check #	71002					479.05
					Account 53210 - Telephone Totals		Invoice Transactions 1		479.05
Account 53510 - Electrical Services 223 - Duke Energy	FACSUM-121319	19-CH/off site facilities-electric summary bill-	Paid by Check #	71017					295.78
					Account 53510 - Electrical Services Totals		Invoice Transactions 1		295.78
					Program 160000 - Main Totals		Invoice Transactions 4		978.12
					Department 16 - Sanitation Totals		Invoice Transactions 4		978.12
					Fund 730 - Solid Waste (S6401) Totals		Invoice Transactions 4		978.12
Fund 800 - Risk Management(S0203) Department 10 - Legal Program 100000 - Main Account 52430 - Uniforms and Tools 1548 - Safety Shoe Distributors, INC	1100-10012632 NO	10 winter clothing 2019 1100-10012632 NON CBU	Paid by EFT #	33203					4,290.46
					Account 52430 - Uniforms and Tools Totals		Invoice Transactions 1		4,290.46
Account 53130 - Medical 6215 - Donnie Stephen George	PHYS CDL-2019	10- reimb for physical for CDL-11/27/19	Paid by EFT #	33175					97.00
					Account 53130 - Medical Totals		Invoice Transactions 1		97.00
Account 53210 - Telephone 13969 - AT&T Mobility II, LLC	RISXK12192019	10-Risk Management-cell phone charges 11/12-	Paid by Check #	71010					59.58
					Account 53210 - Telephone Totals		Invoice Transactions 1		59.58
Account 53220 - Postage 13808 - Brian D Wilson	12/20/2019	10-shipping to return clothing -Clear Creek PO-	Paid by EFT #	33216					17.80
					Account 53220 - Postage Totals		Invoice Transactions 1		17.80
Account 53420 - Worker's Comp & Risk 2618 - Southeastern Indiana Health Operations, 2019164 INC (SIHO)		10-Admin Fee-J. Morris & T. Walden-12/6-12/20/19	Paid by EFT #	33156					1,196.76
					Account 53420 - Worker's Comp & Risk Totals		Invoice Transactions 1		1,196.76
					Program 100000 - Main Totals		Invoice Transactions 5		5,661.60
					Department 10 - Legal Totals		Invoice Transactions 5		5,661.60
					Fund 800 - Risk Management(S0203) Totals		Invoice Transactions 5		5,661.60
Fund 801 - Health Insurance Trust Department 12 - Human Resources Program 120000 - Main Account 53990.1201 - Other Services and Charges Health Insurance 17785 - The Howard E. Nyhart Company, INC	HSA-12/21/2019	12-HSA Plan Funding Collection Notification-	Paid by EFT #	33155					20.70
					Account 53990.1201 - Other Services and Charges Health Insurance Totals		Invoice Transactions 1		20.70
					Program 120000 - Main Totals		Invoice Transactions 1		20.70
					Department 12 - Human Resources Totals		Invoice Transactions 1		20.70
					Fund 801 - Health Insurance Trust Totals		Invoice Transactions 1		20.70
Fund 802 - Fleet Maintenance(S9500) Department 17 - Fleet Maintenance									



Board of Public Works Claim Register

Invoice Date Range 12/23/19 - 12/30/19

Program 170000 - Main

Account 52320 - Motor Vehicle Repair

796 - Interstate Battery System of Bloomington, INC	30044412	17-batteries-MT-78 (1), MTP-65HD (4)	Paid by EFT # 33182	12/23/2019	12/23/2019	12/23/2019	12/30/2019	468.01	
							Account 52320 - Motor Vehicle Repair Totals	Invoice Transactions 1	\$468.01

Account 53210 - Telephone

13969 - AT&T Mobility II, LLC	PWDX12192019	02-PW Divisions cell phone charges 11/12-	Paid by Check # 71002	12/23/2019	12/23/2019	12/23/2019	12/30/2019	41.69	
							Account 53210 - Telephone Totals	Invoice Transactions 1	\$41.69

Account 53510 - Electrical Services

223 - Duke Energy	FACSUM-121319	19-CH/off site facilities-electric summary bill-	Paid by Check # 71017	12/23/2019	12/23/2019	12/23/2019	12/30/2019	437.23	
							Account 53510 - Electrical Services Totals	Invoice Transactions 1	\$437.23

Program 170000 - Main Totals Invoice Transactions 3 \$946.93

Department 17 - Fleet Maintenance Totals Invoice Transactions 3 \$946.93

Fund 802 - Fleet Maintenance(\$9500) Totals Invoice Transactions 3 \$946.93

Fund 804 - Insurance Voluntary Trust

Department 12 - Human Resources

Program 120000 - Main

Account 47090.1282 - Employee Contributions Section 125 - DDC- Util

17785 - The Howard E. Nyhart Company, INC	FSA-12/23-24/19	12-DDC/URM reimbursements-12/23-	Paid by EFT # 33154	12/23/2019	12/23/2019	12/23/2019	12/23/2019	26.45	
							Account 47090.1282 - Employee Contributions Section 125 - DDC- Util Totals	Invoice Transactions 1	\$26.45

Account 53990.1271 - Other Services and Charges Section 125 - URM- City

17785 - The Howard E. Nyhart Company, INC	Daily-12/20/2019	12-Daily Benefits Card Funding Detail-12/20/19	Paid by EFT # 33151	12/23/2019	12/23/2019	12/23/2019	12/23/2019	230.00	
17785 - The Howard E. Nyhart Company, INC	Daily-12/21/2019	12-Daily Benefits Card Funding Detail-	Paid by EFT # 33152	12/23/2019	12/23/2019	12/23/2019	12/23/2019	47.75	
17785 - The Howard E. Nyhart Company, INC	Daily-12/22/2019	12-Daily Benefits Card Funding Detail-12/22/19	Paid by EFT # 33153	12/23/2019	12/23/2019	12/23/2019	12/23/2019	80.00	
17785 - The Howard E. Nyhart Company, INC	FSA-12/23-24/19	12-DDC/URM reimbursements-12/23-	Paid by EFT # 33154	12/23/2019	12/23/2019	12/23/2019	12/23/2019	64.91	
17785 - The Howard E. Nyhart Company, INC	Daily-12/24/2019	12-Daily Benefits Card Funding Detail-	Paid by EFT # 33157	12/26/2019	12/26/2019	12/26/2019	12/26/2019	175.26	
17785 - The Howard E. Nyhart Company, INC	Daily-12/25/2019	12-Daily Benefits Card Funding Detail-	Paid by EFT # 33158	12/26/2019	12/26/2019	12/26/2019	12/26/2019	2.38	
17785 - The Howard E. Nyhart Company, INC	12/28/2019daily	12-City/Util URM	Paid by EFT # 33218	12/30/2019	12/30/2019	12/30/2019	12/30/2019	341.99	
17785 - The Howard E. Nyhart Company, INC	12/27/2019daily	12-City/Util URM	Paid by EFT # 33219	12/30/2019	12/30/2019	12/30/2019	12/30/2019	41.06	
							Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals	Invoice Transactions 8	\$983.35

Account 53990.1272 - Other Services and Charges Section 125 - DDC- City

17785 - The Howard E. Nyhart Company, INC	FSA-12/23-24/19	12-DDC/URM reimbursements-12/23-	Paid by EFT # 33154	12/23/2019	12/23/2019	12/23/2019	12/23/2019	180.00	
							Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals	Invoice Transactions 1	\$180.00

Account 53990.1281 - Other Services and Charges Section 125 - URM- Util

17785 - The Howard E. Nyhart Company, INC	Daily-12/21/2019	12-Daily Benefits Card Funding Detail-	Paid by EFT # 33152	12/23/2019	12/23/2019	12/23/2019	12/23/2019	25.00	
17785 - The Howard E. Nyhart Company, INC	12/28/2019daily	12-City/Util URM	Paid by EFT # 33218	12/30/2019	12/30/2019	12/30/2019	12/30/2019	3.25	
17785 - The Howard E. Nyhart Company, INC	12/27/2019daily	12-City/Util URM	Paid by EFT # 33219	12/30/2019	12/30/2019	12/30/2019	12/30/2019	10.00	
							Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals	Invoice Transactions 3	\$38.25

Program 120000 - Main Totals Invoice Transactions 13 \$1,228.05

Department 12 - Human Resources Totals Invoice Transactions 13 \$1,228.05

Fund 804 - Insurance Voluntary Trust Totals Invoice Transactions 13 \$1,228.05

Grand Totals Invoice Transactions 96 \$90,784.05

13

REGISTER OF SPECIAL CLAIMS

Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
12/29/2019	Bank Fees				1,944.29
1/10/2020	Claims				799,851.96
12/30/2019	Special Utility Claims				126,784.05
12/31/2019	Month Of Dec HSA/WorkComp/MT & Gym/CIGNA Sales Tax For September 2019				993,230.30
12/20/2019	Walnut Street Garage-ANN KRISS				27,000.00
					<u>1,948,810.60</u>

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 \$ 1,948,810.60

Dated this 7th **day of** January **year of** 2020.

Kyla Cox Deckard

Beth H. Hollingsworth

Dana Palazzo

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

Fiscal Office _____