

**Board of Public Works Meeting**  
**April 28, 2020**



The City will offer virtual options, including CATS public access television (live and tape-delayed), Facebook Live ([facebook.com/citybloomington](https://www.facebook.com/citybloomington)), Zoom or otherwise.

Public comments and questions will be encouraged via [bloomington.in.gov](https://www.bloomington.in.gov) rather than in person.

**AGENDA**  
**BOARD OF PUBLIC WORKS**  
**April 28, 2020**

A Regular Meeting of the Board of Public Works will be held through Virtual Meeting on Tuesday, April 28, 2020 at 5:30 p.m.

The City will offer virtual options, including **CATS** public access television (live and tape-delayed), Facebook Live ([facebook.com/citybloomington](https://www.facebook.com/citybloomington)), Zoom or otherwise.

Public comments and questions will be encouraged via [bloomington.in.gov](https://www.bloomington.in.gov) rather than in person.

- I. **MESSAGES FROM BOARD MEMBERS**
- II. **PETITIONS & REMONSTRANCES**
- III. **CONSENT AGENDA**
  1. Approval of Minutes – April 14, 2020
  2. Approval of Payroll
- IV. **NEW BUSINESS**
  1. NB Approve Contract for Community Crossing Management Grant with INDOT for Milling and Repaving of Road Surface on College Mall Road from East Moores Pike to East 3rd Street.
  2. NB Approve Change Orders #1 and #2 with Milestone, LLC. for Adams Street Sidewalk and Intersection Improvements Project
- V. **STAFF REPORTS & OTHER BUSINESS**
- VI. **APPROVAL OF CLAIMS**
- VII. **ADJOURNMENT**

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

The Board of Public Works meeting was held on Tuesday, April 14 2020, at 5:30 pm virtually through Zoom with Kyla Cox Deckard presiding.

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

Present: Kyla Cox Deckard  
Dana Palazzo  
Beth H. Hollingsworth

**ROLL CALL**

City Staff: Adam Wason – Public Works  
April Rosenberger – Public Works  
Matt Smethurst – Planning and Transportation  
Craig Shonkwiler – Planning and Transportation  
Ryan Daily – Public Works

Hollingsworth wanted to thank all of the men and women working every day to keep the City running. Palazzo wanted to welcome Hollingsworth back. Cox Deckard seconded both comments.

**MESSAGES FROM  
BOARD MEMBERS**

None

**PETITIONS &  
REMONSTRANCES**

**CONSENT AGENDA**

- 1. Approval of Minutes – March 31, 2020**
- 2. Approval of Payroll**
- 3. Approve Renewal #1 to Contract with Brad Gilliland  
Excavating, Inc., for Sidewalk Removal and Replacement  
Project**

**Board Comments:** Hollingsworth asked who will be receiving this program. Adam Wason, Public Works, stated they are reaching out to homeowners that would be eligible. Cox Deckard asked if this renewal will be extended to other geographical locations. Wason stated they will open it up the locations but prioritize locations that need it most. Hollingsworth asked if this will depend on the resident's ability to pay 50% of this program; Wason confirmed. Wason went on to state if there are not enough participants interested, they would be able to shift the funds from this program to complete other sidewalk repair projects.

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**

Matt Smethurst, Planning and Transportation, presented Approve Supplement #1 for Beam, Longest and Neff, LLC for Construction Inspection Contract on 17<sup>th</sup> Street Reconstruction Project. See meeting packet for details.

**Approve Supplement #1 for Beam, Longest and Neff, LLC for Construction Inspection Contract on 17<sup>th</sup> Street Reconstruction Project**

**Board Comments:** Palazzo wanted detail on what the delays were. Smethurst said it was utility delays and rock excavation delays that added additional days to the project. Hollingsworth stated 648 hours seemed like a lot of hours to get this complete. Smethurst stated they wouldn't have to use all of those hours, it was just an estimate. Wason asked if 4 months would be a correct estimate to have this project complete; Smethurst confirmed. Cox Deckard needed confirmation on the completion date; Smethurst said the estimated date of completion is June 14<sup>th</sup>.

**Public Comment:** David through Facebook asked why this project is taking so long. Wason stated there were several utility relocation delays, and weeks of delays with extra rock excavations that geotechnical studies did not find.

Hollingsworth made a motion to Approve Supplement #1 for Beam, Longest and Neff, LLC for Construction Inspection Contract on 17<sup>th</sup> Street Reconstruction Project. Palazzo seconded. Motion is passed

Wason presented Approve Construction Inspection Project with Clark Dietz, Inc. for the Kirkwood Maintenance Project. See meeting packet for details.

**Approve Construction Inspection Project with Clark Dietz, Inc. for the Kirkwood Maintenance Project**

**Board Comments:** Hollingsworth asked what the time period is for this inspection. Wason stated the estimated completion date is early August. Palazzo asked if Clark Dietz is doing the inspection now. Wason stated a staff representative from Clark Dietz has been on site a few times to observe the bollard installation.

Palazzo made a motion to Approve Construction Inspection Project with Clark Dietz, Inc. for the Kirkwood Maintenance Project. Hollingsworth seconded. Motion is passed.

Wason presented Approve Change Order #1 with E&B Paving, Inc. for the Arlington and Bloomfield Road Paving Project. See meeting packet for details.

**Approve Change Order #1 with E&B Paving, Inc. for the Arlington and Bloomfield Road Paving Project**

**Board Comments:** Hollingsworth asked if this project wasn't done now if it would need to be done next year; Wason confirmed. Cox Deckard asked if this has been approved by the Utilities Board. Wason stated it will be coming to the Utilities Board at their next meeting.

Hollingsworth made a motion to Approve Change Order #1 with E&B Paving, Inc. for the Arlington and Bloomfield Road Paving Project. Palazzo Seconded. Motion is passed.

Wason presented Approve MOU Regarding Paved Side Ditch for Arlington and Bloomfield Road Paving Project. See meeting packet for details.

**Approve MOU Regarding Paved Side Ditch for Arlington and Bloomfield Road Paving Project**

Hollingsworth made a motion to Approve MOU Regarding Paved Side Ditch for Arlington and Bloomfield Road Paving Project. Palazzo Seconded. Motion is passed.

Wason presented Approve Change Order #1 with E&B Paving, Inc. for the Kirkwood Maintenance Project. See meeting packet for details.

**Approve Change Order #1 with E&B Paving, Inc. for the Kirkwood Maintenance Project**

**Board Comments:** Hollingsworth asked how many bollards will be added. Wason stated it is around 100 bollards. Cox Deckard claimed she saw 118 stated in the meeting packet. Cox Deckard wanted to add this will make big events much easier and will decrease the use of barricades. Hollingsworth stated it will aesthetically look better as well.

**Public Comment:** Harry from Facebook asked why this wasn't figured out before this got put out to bid. Wason stated it was a slight oversight and wasn't caught until the contractor was able to be on site.

Hollingsworth made a motion to Approve Change Order #1 with E&B Paving, Inc. for the Kirkwood Maintenance Project. Palazzo Seconded. Motion is passed.

Ryan Daily, Public Works, presented Approve Change Order #1 with CE Solutions for Walnut Street Garage Repairs and Waterproofing. See meeting packet for details.

**Approve Change Order #1  
with CE Solutions for  
Walnut Street Garage  
Repairs and Waterproofing**

**Board Comments:** Hollingsworth asked what the repairs include. Daily said they are structural repairs. Cox Deckard asked if CE Solution is handling the design and repairs; Daily confirmed they are doing both. Hollingsworth asked about the completion date for this project. Daily said there will be a bid opening at the next Board of Public Works meeting. Daily said date of completion is expected to be by July 31<sup>st</sup>. Cox Deckard asked if this construction work has begun; Daily confirmed, it's currently out to bid. Palazzo asked why this wasn't added to the original scope. Daily said the original scope was just for structural repair for concrete. It all came down to cost saving.

Palazzo made a motion to Approve Change Order #1 with CE Solutions for Walnut Street Garage Repairs and Waterproofing. Hollingsworth Seconded. Motion is passed.

Ryan Daily, Public Works, presented Approve 2020 Morton Street Garage Elevator Service Contract with Kone Elevator. See meeting packet for details.

**Approve 2020 Morton  
Street Garage Elevator  
Service Contract with Kone  
Elevator**

**Board Comments:** Hollingsworth asked if this will be paid in a onetime advance; Daily Confirmed. Palazzo asked when we used this vendor before; Daily said this is the first time using this vendor, before we were using Otis Elevator. Hollingsworth asked if they came in with a bid. Daily asked them not to bid. Cox

Deckard asked if ThyssenKrupp included the number of site visits they would have. Daily said ThyssenKrupp's contract was not specific and Kone Elevator's contract was specific, which was the reason Daily chose Kone Elevator. Palazzo asked if we could have asked ThyssenKrupp to be more specific. Wason said ThyssenKrupp had the opportunity to provide more information if they wanted too. Hollingsworth asked if we had worked with Kone in the past; Daily confirmed he has worked with them when he worked in Indianapolis.

**Public Comments:** Cox Deckard mentioned seeing a public comment asking why we didn't ask Otis Elevator to bid. Wason stated they informed the contractor they would not be renewing contracts with them going forward and will be seeking a new vendor.

Hollingsworth made a motion to Approve 2020 Morton Street Garage Elevator Service Contract with Kone Elevator. Palazzo Seconded. Motion is passed.

Wason said he is very proud of employees of Public Works and other City departments and divisions during these trying times. He hopes to see the curb flatten and that we are on the rebound. Federal legislation has come out to offer additional benefits to employees. He is working on long range budgeting and forecasting. Staff have identified cost savings in our 2020 budget and will be holding back on spending, not knowing where things are headed with overall financial stability. We are rolling with the punches. He is very proud of everyone he works with and proud to be a Bloomingtonian. He wishes everybody safety and health. He would like to send a note of health and prayers to Mayor Hamilton and his wife, Dawn Johnson.

#### **STAFF REPORTS & OTHER BUSINESS**

Hollingsworth made a motion to approve claims in the amount of \$596,299.41. Palazzo seconded. Claims are approved.

#### **APPROVAL OF CLAIMS**

Cox Deckard called for adjournment. Meeting adjourned at 6:13 P.M.

#### **ADJOURNMENT**



Accepted By:

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Kyla Cox Deckard, President

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Beth H. Hollingsworth, Vice-president

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Dana Palazzo, Secretary

Date:

Attest to:

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
4/24/2020	Payroll				440,766.05
					<u>440,766.05</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 \$ 440,766.05

**Dated this 28th day of April year of 2020.**

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

\_\_\_\_\_  
Beth H. Hollingsworth Vice President

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

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

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**Project/Event:** Approve INDOT-LPA Local Roads and Bridges Matching Grant Agreement

**Petitioner/Representative:** Public Works/Street Division

**Staff Representative:** Joe Van Deventer

**Date:** 4/28/2020

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**Report:** The City of Bloomington was awarded \$382,075.51 through INDOT's Community Crossings Matching Grant program to perform maintenance work on College Mall Road from East Moores Pike to East 3<sup>rd</sup> Street. The grant requires a 50% local match. This is an INDOT-LPA contract that is required for INDOT to make these funds available for the project.

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**Recommendation and Supporting Justification:** Staff recommends that the Board approve the INDOT-LPA Local Roads and Bridges Matching Grant Agreement.

**Recommend**  **Approval**  **Denial by** Joe Van Deventer

# LOCAL ROADS AND BRIDGES MATCHING GRANT AGREEMENT

Contract #A249-20-LG200254

This Grant Agreement (this “Grant Agreement”), entered into by and between the Indiana Department of Transportation (the “State”) and City of Bloomington a Local Unit, (the “Grantee”), is executed pursuant to the terms and conditions set forth herein. In consideration of those mutual undertakings and covenants, the parties agree as follows:

1. **Purpose of this Grant Agreement; Funding Source.** The purpose of this Grant Agreement is to enable the State to award a Grant of \$382,075.51 (the “Grant”), representing **50%** of the eligible costs of the project (the “Project”) described in Attachment A of this Grant Agreement, which is incorporated fully herein. The funds shall be used exclusively in accordance with the provisions contained in this Grant Agreement and in conformance with Indiana Code § 8-23-30 establishing the authority to make this Grant, as well as any rules adopted thereunder. The funds received by the Grantee pursuant to this Grant Agreement shall be used only to implement the Project or provide the services in conformance with this Grant Agreement and for no other purpose.

## FUNDING SOURCE:

State Funds: Program Title: Local Road and Bridge Matching Grant Fund (I.C. § 8-23-30).

## 2. Representations and Warranties of the Grantee.

- A. The Grantee expressly represents and warrants to the State that it is statutorily eligible to receive these Grant funds and that the information set forth in its Grant Application is true, complete and accurate. The Grantee expressly agrees to promptly repay all funds paid to it under this Grant Agreement should it be determined either that it was ineligible to receive the funds, or it made any material misrepresentation on its grant application.
- B. The Grantee certifies by entering into this Grant Agreement that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Grant Agreement by any federal or state department or agency. The term “principal” for purposes of this Grant Agreement is defined as an officer, director, owner, partner, key employee or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the Grantee.
- C. The Grantee has committed matching funds from one of the following revenue sources in accordance with Ind. Code § 8-23-30-3: (1) any money the local unit is authorized to use for a local road or bridge project; (2) special distribution of local income tax under Ind. Code § 6-3.6-9-17; or (3) local rainy day fund under Ind. Code § 36-1-8-5.1.
- D. The Grantee uses an approved transportation asset management plan on file with the State.

## 3. Implementation of and Reporting on the Project.

- A. The Grantee shall implement and complete the Project in accordance with Attachment A and with the plans and specifications contained in its Grant Application, which is on file with the State and is incorporated by reference. Modification of the Project shall require prior written approval of the State.

4. **Term.** This Grant Agreement commences on the date approved by the State Budget Agency, and shall remain in effect for two (2) years. Unless otherwise provided herein, it may be extended upon the written agreement of the parties and in conformance with Ind. Code § 5-22-17-4, and as permitted by Ind. Code § 8-23-30.

The Grantee understands that the Grantee must procure materials and/or a contractor for the Project no later than four (4) months from the date of the award letter, attached hereto as **Attachment B** and incorporated fully herein. If the Grantee fails to procure a contractor by four (4) months from the date of the award letter, the Grantee forfeits the Grant, the grant funds shall not be distributed to the Grantee, but shall be redistributed as all other funds under Indiana Code § 8-23-30.

5. **Grant Funding.** Pursuant to Ind. Code § 8-23-30, the Grantee agrees to the following:
  - A. It may use the State funds only for the Project described in **Attachment A**;
  - B. If it uses the grant funds for any purpose other than construction of the Project as described in **Attachment A**, the Grantee:
    - i. must immediately repay all grant funds provided to the State; and
    - ii. may not participate in the grant program during the succeeding calendar year.
  - C. It shall provide local matching funds equal to not less than **50%** of the estimated project cost;
  - D. Disbursement of grant funds will not be made until the Grantee's submission of an accepted/awarded Project Material Bid and/or an executed contract with the contractor;
  - E. The State's participation in the Project is strictly limited to the grant funds awarded herein. The Grantee understands and agrees that the State is under no obligation to pay for or participate in any cost increases, change orders, cost overruns or additional Project expenses of any kind.

6. **Payment of Claims.**

- A. If advance payment of all or a portion of the Grant funds is permitted by statute or regulation, and the State agrees to provide such advance payment, advance payment shall be made only upon submission of a proper claim setting out the intended purposes of those funds. After such funds have been expended, Grantee shall provide State with a reconciliation of those expenditures. Otherwise, all payments shall be made thirty five (35) days in arrears in conformance with State fiscal policies and procedures. As required by IC § 4-13-2-14.8, all payments will be by the direct deposit by electronic funds transfer to the financial institution designated by the Grantee in writing unless a specific waiver has been obtained from the Indiana Auditor of State.
- B. Requests for payment will be processed only upon presentation of a Claim Voucher in the form designated by the State. Such Claim Vouchers must be submitted with the budget expenditure report detailing disbursements of local funds.
- C. The State may require evidence furnished by the Grantee that substantial progress has been made toward completion of the Project prior to making the payment under this Grant. All payments are subject to the State's determination that the Grantee's performance to date conforms with the Project as approved, notwithstanding any other provision of this Grant Agreement.

- D. Pursuant to Ind. Code § 8-23-30, Local Road and Bridge Grant Funds made available to the Grantee by the State will be used to pay the Grantee for up to **50% of the eligible Project costs and not more than \$1 million**. The maximum amount of state funds allocated to the Project is **\$382,075.51**. The Grantee understands that maximum amount of Local Road and Bridge Grant funds may not exceed more than \$1 million for all qualifying projects the Grantee may have in a calendar year.
  - E. Claims must be submitted with accompanying supportive documentation as designated by the State. Claims submitted without supportive documentation will be returned to the Grantee and not processed for payment. Failure to comply with the provisions of this Grant Agreement may result in the denial of a claim for payment.
  - F. Pursuant to Ind. Code § 8-23-30-3, the Grantee's **50%** match shall be paid from one of the identified revenue sources. The remainder of the Project costs greater than the total of the State's grant and the Grantee's **50%** match shall be borne by the Grantee and may be paid how the Grantee chooses. In the interest of clarity and to avoid misunderstanding, the State shall not pay the Grantee for any costs relating to the Project except as specifically provided herein, unless the Parties enter into an amendment to this Grant Agreement.
- 7. Project Monitoring by the State.** The State may conduct on-site or off-site monitoring reviews of the Project during the term of this Grant Agreement and for up to ninety (90) days after it expires or is otherwise terminated. The Grantee shall extend its full cooperation and give full access to the Project site and to relevant documentation to the State or its authorized designees for the purpose of determining, among other things:
- A. whether Project activities are consistent with those set forth in **Attachment A**, the Grant Application, and the terms and conditions of the Grant Agreement;
  - B. that Grantee is making timely progress with the Project, and that its project management, financial management and control systems, procurement systems and methods, and overall performance are in conformance with the requirements set forth in this Grant Agreement and are fully and accurately reflected in Project reports submitted to the State.
- 8. Compliance with Audit and Reporting Requirements; Maintenance of Records.**
- A. The Grantee shall submit to an audit of funds paid through this Grant Agreement and shall make all books, accounting records and other documents available at all reasonable times during the term of this Grant Agreement and for a period of three (3) years after final payment for inspection by the State or its authorized designee. Copies shall be furnished to the State at no cost.
  - B. If the Grantee is a "subrecipient" of federal grant funds under 2 C.F.R. 200.330, Grantee shall arrange for a financial and compliance audit that complies with 2 C.F.R. 200.500 *et seq.* if required by applicable provisions of 2 C.F.R. 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements).
  - C. The Grantee shall file the annual financial report required by Ind. Code § 5-11-1-4 in accordance with the State Board of Accounts Uniform Compliance Guidelines for Examination of Entities Receiving Financial Assistance from Governmental Sources. All grant documentation shall be retained and made available to the State Board of Accounts if and when requested.

- D. A final audit construction invoice detailing the actual costs of construction and proof of payment to the contractor must be submitted to the State within thirty (30) days of completion of the Project. If for any reason, including overpayment of grant funds to the Grantee, the Grantee is required to repay to the State the sum or sums of state funds paid to the Grantee under the terms of this Grant Agreement, then the Grantee shall repay to the State such sum or sums within forty-five (45) days after receipt of a billing from the State. Payment for any and all costs incurred by the Grantee which are not eligible for state funding shall be the sole obligation of the Grantee.
- E. If for any reason the State finds noncompliance and requires a repayment of state funds previously paid to the Grantee, the Grantee is required to submit such sum or sums within thirty (30) days after receipt of a billing from the State. If the Grantee has not paid the full amount due within sixty (60) calendar days past the due date, the State may proceed in accordance with Ind. Code § 8-14-1-9 to compel the Auditor of the State of Indiana to make a mandatory transfer of funds for the Grantee's allocation of the Motor Vehicle Highway Account to the State's Local Road and Bridge Matching Grant Fund account until the amount due has been repaid.

## 9. Compliance with Laws.

- A. The Grantee shall comply with all applicable federal, state and local laws, rules, regulations and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. The enactment or modification of any applicable state or federal statute or the promulgation of rules or regulations thereunder after execution of this Grant Agreement shall be reviewed by the State and the Grantee to determine whether the provisions of this Grant Agreement require formal modification.
- B. The Grantee and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State as set forth in IC § 4-2-6, *et seq.*, IC § 4-2-7, *et seq.* and the regulations promulgated thereunder. **If the Grantee has knowledge, or would have acquired knowledge with reasonable inquiry, that a state officer, employee, or special state appointee, as those terms are defined in IC 4-2-6-1, has a financial interest in the Grant, the Grantee shall ensure compliance with the disclosure requirements in IC § 4-2-6-10.5 prior to the execution of this Grant Agreement.** If the Grantee is not familiar with these ethical requirements, the Grantee should refer any questions to the Indiana State Ethics Commission, or visit the Inspector General's website at <http://www.in.gov/ig/>. If the Grantee or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this Grant immediately upon notice to the Grantee. In addition, the Grantee may be subject to penalties under IC §§ 4-2-6, 4-2-7, 35-44.1-1-4, and under any other applicable laws.
- C. The Grantee certifies by entering into this Grant Agreement that neither it nor its principal(s) is presently in arrears in payment of taxes, permit fees or other statutory, regulatory or judicially required payments to the State. The Grantee agrees that any payments currently due to the State may be withheld from payments due to the Grantee. Additionally, payments may be withheld, delayed, or denied and/or this Grant suspended until the Grantee is current in its payments and has submitted proof of such payment to the State.
- D. The Grantee warrants that it has no current, pending or outstanding criminal, civil, or enforcement actions initiated by the State, and agrees that it will immediately notify the State of any such actions. During the term of such actions, the Grantee agrees that the State may suspend funding for the Project. If a valid dispute exists as to the Grantee's liability or guilt in any action initiated by the State or its agencies, and the State decides to suspend funding to the

Grantee, the Grantee may submit, in writing, a request for review to the Indiana Department of Administration (IDOA). A determination by IDOA shall be binding on the parties. Any disbursements that the State may delay, withhold, deny, or apply under this section shall not be subject to penalty or interest.

- E. The Grantee warrants that the Grantee and any contractors performing work in connection with the Project shall obtain and maintain all required permits, licenses, registrations, and approvals, and shall comply with all health, safety, and environmental statutes, rules, or regulations in the performance of work activities for the State. Failure to do so may be deemed a material breach of this Grant Agreement and grounds for immediate termination and denial of grant opportunities with the State.
- F. The Grantee affirms that, if it is an entity described in IC Title 23, it is properly registered and owes no outstanding reports to the Indiana Secretary of State.
- G. As required by IC § 5-22-3-7:
  - (1) The Grantee and any principals of the Grantee certify that:
    - (A) the Grantee, except for de minimis and nonsystematic violations, has not violated the terms of:
      - (i) IC § 24-4.7 [Telephone Solicitation Of Consumers];
      - (ii) IC § 24-5-12 [Telephone Solicitations]; or
      - (iii) IC § 24-5-14 [Regulation of Automatic Dialing Machines];in the previous three hundred sixty-five (365) days, even if IC 24-4.7 is preempted by federal law; and
    - (B) the Grantee will not violate the terms of IC § 24-4.7 for the duration of this Grant Agreement, even if IC §24-4.7 is preempted by federal law.
  - (2) The Grantee and any principals of the Grantee certify that an affiliate or principal of the Grantee and any agent acting on behalf of the Grantee or on behalf of an affiliate or principal of the Grantee, except for de minimis and nonsystematic violations,
    - (A) has not violated the terms of IC § 24-4.7 in the previous three hundred sixty-five (365) days, even if IC § 24-4.7 is preempted by federal law; and
    - (B) will not violate the terms of IC § 24-4.7 for the duration of this Grant Agreement even if IC § 24-4.7 is preempted by federal law.

#### **10. Debarment and Suspension.**

- A. The Grantee certifies by entering into this Grant Agreement that it is not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Grant by any federal agency or by any department, agency or political subdivision of the State. The term “principal” for purposes of this Grant Agreement means an officer, director, owner, partner, key employee or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the Grantee.



- B. The Grantee certifies that it has verified the suspension and debarment status for all subcontractors receiving funds under this Grant Agreement and shall be solely responsible for any recoupments or penalties that might arise from non-compliance. The Grantee shall immediately notify the State if any subcontractor becomes debarred or suspended, and shall, at the State's request, take all steps required by the State to terminate its contractual relationship with the subcontractor for work to be performed under this Grant Agreement.

**11. Drug-Free Workplace Certification.** As required by Executive Order No. 90-5, April 12, 1990, issued by the Governor of Indiana, the Grantee hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace. Grantee will give written notice to the State within ten (10) days after receiving actual notice that the Grantee, or an employee of the Grantee in the State of Indiana, has been convicted of a criminal drug violation occurring in the workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of grant payments, termination of the Grant and/or debarment of grant opportunities with the State of Indiana for up to three (3) years.

In addition to the provisions of the above paragraphs, if the total amount set forth in this Grant Agreement is in excess of \$25,000.00, the Grantee certifies and agrees that it will provide a drug-free workplace by:

- A. Publishing and providing to all of its employees a statement notifying them that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Grantee's workplace and specifying the actions that will be taken against employees for violations of such prohibition; and
- B. Establishing a drug-free awareness program to inform its employees of: (1) the dangers of drug abuse in the workplace; (2) the Grantee's policy of maintaining a drug-free workplace; (3) any available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace; and
- C. Notifying all employees in the statement required by subparagraph (A) above that as a condition of continued employment the employee will: (1) abide by the terms of the statement; and (2) notify the Grantee of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction; and
- D. Notifying in writing the State within ten (10) days after receiving notice from an employee under subdivision (C)(2) above, or otherwise receiving actual notice of such conviction; and
- E. Within thirty (30) days after receiving notice under subdivision (C)(2) above of a conviction, imposing the following sanctions or remedial measures on any employee who is convicted of drug abuse violations occurring in the workplace: (1) take appropriate personnel action against the employee, up to and including termination; or (2) require such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state or local health, law enforcement, or other appropriate agency; and
- F. Making a good faith effort to maintain a drug-free workplace through the implementation of subparagraphs (A) through (E) above.

- 12. Employment Eligibility Verification.** As required by IC § 22-5-1.7, the Grantee hereby swears or affirms under the penalties of perjury that:
- A. The Grantee has enrolled and is participating in the E-Verify program;
  - B. The Grantee has provided documentation to the State that it has enrolled and is participating in the E-Verify program;
  - C. The Grantee does not knowingly employ an unauthorized alien.
  - D. The Grantee shall require its contractors who perform work under this Grant Agreement to certify to Grantee that the contractor does not knowingly employ or contract with an unauthorized alien and that the contractor has enrolled and is participating in the E-Verify program. The Grantee shall maintain this certification throughout the duration of the term of a contract with a contractor.

The State may terminate for default if the Grantee fails to cure a breach of this provision no later than thirty (30) days after being notified by the State.

- 13. Funding Cancellation.** As required by Financial Management Circular 2007-1 and IC § 5-22-17-5, when the Director of the State Budget Agency makes a written determination that funds are not appropriated or otherwise available to support continuation of performance of this Grant Agreement, it shall be canceled. A determination by the Director of the State Budget Agency that funds are not appropriated or otherwise available to support continuation of performance shall be final and conclusive.
- 14. Governing Law.** This Grant Agreement shall be governed, construed, and enforced in accordance with the laws of the State of Indiana, without regard to its conflict of laws rules. Suit, if any, must be brought in the State of Indiana.
- 15. Information Technology Accessibility Standards.** Any information technology related products or services purchased, used or maintained through this Grant must be compatible with the principles and goals contained in the Electronic and Information Technology Accessibility Standards adopted by the Architectural and Transportation Barriers Compliance Board under Section 508 of the federal Rehabilitation Act of 1973 (29 U.S.C. §794d), as amended. The federal Electronic and Information Technology Accessibility Standards can be found at: <http://www.access-board.gov/508.htm>.
- 16. Insurance.** The Grantee shall maintain insurance with coverages and in such amount as may be required by the State or as provided in its Grant Application.
- 17. Nondiscrimination.** Pursuant to the Indiana Civil Rights Law, specifically IC § 22-9-1-10, and in keeping with the purposes of the federal Civil Rights Act of 1964, the Age Discrimination in Employment Act, and the Americans with Disabilities Act, the Grantee covenants that it shall not discriminate against any employee or applicant for employment relating to this Grant with respect to the hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of the employee or applicant's: race, color, national origin, religion, sex, age, disability, ancestry, status as a veteran, or any other characteristic protected by federal, state, or local law ("Protected Characteristics"). Furthermore, Grantee certifies compliance with applicable federal laws, regulations, and executive orders prohibiting discrimination based on the Protected Characteristics in the provision of services.

The Grantee understands that the State is a recipient of federal funds, and therefore, where applicable, Grantee and any subcontractors shall comply with requisite affirmative action requirements, including reporting, pursuant to 41 CFR Chapter 60, as amended, and Section 202 of Executive Order 11246 as amended by Executive Order 13672.

- 18. Notice to Parties.** Whenever any notice, statement or other communication is required under this Grant, it will be sent by E-mail or first class U.S. mail service to the following addresses, unless otherwise specifically advised.

A. Notices to the State shall be sent to:

Office of LPA/MPO and Grant Administration  
Attention: Director of LPA/MPO and Grant Administration  
100 North Senate Avenue, Room N955  
Indianapolis, IN 46204  
E-mail: [indotlpampo@indot.in.gov](mailto:indotlpampo@indot.in.gov)

With a copy to:

Chief Legal Counsel/Deputy Commissioner  
Indiana Department of Transportation  
100 N. Senate Avenue, Room N758  
Indianapolis, IN 46204-2216

B. Notices to the State regarding project management shall be sent to respective District Office:

Kayti Adams  
Seymour District  
185 Agrico Lane  
Seymour, IN 47274  
Email: [kadams@indot.in.gov](mailto:kadams@indot.in.gov)

C. Notices to the Grantee shall be sent to:

City of Bloomington  
ATTN: Roy Aten  
401 North Morton Street  
Bloomington, IN 47404  
Email: [atenro@bloomington.in.gov](mailto:atenro@bloomington.in.gov)

As required by IC § 4-13-2-14.8, payments to the Grantee shall be made via electronic funds transfer in accordance with instructions filed by the Grantee with the Indiana Auditor of State.

- 19. Order of Precedence; Incorporation by Reference.** Any inconsistency or ambiguity in this Grant Agreement shall be resolved by giving precedence in the following order: (1) requirements imposed by applicable federal or state law, including those identified in paragraph 22, below, (2) this Grant Agreement, (3) Exhibits prepared by the State, (4) Invitation to Apply for Grant; (5) the Grant Application; and (6) Exhibits prepared by Grantee. All of the foregoing are incorporated fully herein by reference.

20. **Public Record.** The Contractor acknowledges that the State will not treat this Grant as containing confidential information, and will post this Grant on the transparency portal as required by Executive Order 05-07 and IC § 5-14-3.5-2. Use by the public of the information contained in this Grant shall not be considered an act of the State.
21. **Termination for Breach.**
- A. Failure to complete the Project and expend State, local and/or private funds in accordance with this Grant Agreement may be considered a material breach, and shall entitle the State to suspend grant payments, and to suspend the Grantee's participation in State grant programs until such time as all material breaches are cured to the State's satisfaction.
  - B. The expenditure of State or federal funds other than in conformance with the Project or the Budget may be deemed a breach. The Grantee explicitly covenants that it shall promptly repay to the State all funds not spent in conformance with this Grant Agreement.
22. **Termination for Convenience.** Unless prohibited by a statute or regulation relating to the award of the Grant, this Grant Agreement may be terminated, in whole or in part, by the State whenever, for any reason, the State determines that such termination is in the best interest of the State. Termination shall be effected by delivery to the Grantee of a Termination Notice, specifying the extent to which such termination becomes effective. The Grantee shall be compensated for completion of the Project properly done prior to the effective date of termination. The State will not be liable for work on the Project performed after the effective date of termination. In no case shall total payment made to the Grantee exceed the original grant.
23. **Travel.** No expenses for travel will be reimbursed unless specifically authorized by this Grant.
24. **Federal and State Third-Party Contract Provisions.** N/A
25. **Provision Applicable to Grants with tax-funded State Educational Institutions: "Separateness" of the Parties.** The State acknowledges and agrees that because of the unique nature of State Educational Institutions, the duties and responsibilities of the State Educational Institution in these Standard Conditions for Grants are specific to the department or unit of the State Educational Institution. The existence or status of any one contract or grant between the State and the State Educational Institution shall have no impact on the execution or performance of any other contract or grant and shall not form the basis for termination of any other contract or grant by either party.
26. **State Boilerplate Affirmation Clause.** I swear or affirm under the penalties of perjury that I have not altered, modified, changed or deleted the State's standard contract clauses (as contained in the *2019 OAG/ IDOA Professional Services Contract Manual* or the *2019 SCM Template*) in any way except as follows: Payment of Claims; the Compliance with Audit and Reporting Requirements; Maintenance of Records were modified to include statutory and program requirements; Project Monitoring was modified.

**REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK**

**Non-Collusion, Acceptance**

The undersigned attests, subject to the penalties for perjury, that the undersigned is the Grantee, or that the undersigned is the properly authorized representative, agent, member or officer of the Grantee. Further, to the undersigned's knowledge, neither the undersigned nor any other member, employee, representative, agent or officer of the Grantee, directly or indirectly, has entered into or been offered any sum of money or other consideration for the execution of this Grant Agreement other than that which appears upon the face hereof. **Furthermore, if the undersigned has knowledge that a state officer, employee, or special state appointee, as those terms are defined in IC § 4-2-6-1, has a financial interest in the Grant, the Grantee attests to compliance with the disclosure requirements in IC § 4-2-6-10.5.**

**AGREEMENT TO USE ELECTRONIC SIGNATURES**

(Applicable to only to Grant Agreements processed through SCM)

**In Witness Whereof**, the Grantee and the State have, through their duly authorized representatives, entered into this Grant Agreement. The parties, having read and understood the foregoing terms of this Grant Agreement, do by their respective signatures dated below agree to the terms thereof.

[Grantee] **City of Bloomington**

Indiana Department of Transportation

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

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

\_\_\_\_\_  
Name and Title, Printed

\_\_\_\_\_  
Joseph McGuinness, Commissioner (for)

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

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

**Approved by:**

Indiana Department of Administration

**Approved by:**

State Budget Agency

By: \_\_\_\_\_ (for)  
Lesley A. Crane, Commissioner

By: \_\_\_\_\_ (for)  
Zachary Q. Jackson, Director

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

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

**APPROVED as to Form and Legality:**

***Form approval has been granted by the***

***Office of the Attorney General pursuant to***

***IC 4-13-2-14.3(e) on September 13, 2019.***

**FA 19-45**

This instrument was prepared by the undersigned attorney:

\_\_\_\_\_  
Attorney:  
Indiana Department of Transportation  
100 N. Senate Avenue  
Indianapolis, IN 46204

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

***SUPPLEMENTARY SIGNATURES***

[Grantee] **City of Bloomington**

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

\_\_\_\_\_  
Name and Title, Printed

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

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

\_\_\_\_\_  
Name and Title, Printed

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

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

\_\_\_\_\_  
Name and Title, Printed

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

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

\_\_\_\_\_  
Name and Title, Printed

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

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

\_\_\_\_\_  
Name and Title, Printed

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

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

\_\_\_\_\_  
Name and Title, Printed

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

ATTEST:

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

\_\_\_\_\_  
Name and Title, Printed

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

**ATTACHMENT A**

**PROJECT DESCRIPTION**

Des No: **2001435**  
Program: **Local Roads and Bridges Matching Grants**  
Type of Project: **HMA Overlay, Preventive Maintenance**  
Location:

<b>Route Name</b>	<b>From</b>	<b>To</b>	<b>Award Amount for Feature</b>
COLLEGE MALL RD	East Moores Pike	East 3rd Street	\$382,075.51

Application ID: **9320**

A general scope/description of the Project is as follows:

Project shall include upgrading curb ramps to ADA compliance with detectable warning plates, mill existing surface 1.5", remove debris, apply tack, resurface 1.5" with HMA Type B surface, seal seams, reinstall signal loop detectors, and pavement markings. Project location shall be College Mall Road, from East Moores Pike to East 3rd Street.

**The maximum amount of state funds allocated to the Project is \$382,075.51**

ATTACHMENT B  
AWARD LETTER



# INDIANA DEPARTMENT OF TRANSPORTATION

100 North Senate Avenue  
Room N901  
Indianapolis, Indiana 46204

PHONE: (317) 233-3680  
FAX: (317) 234-8365

**Eric Holcomb, Governor**  
**Joe McGuinness, Commissioner**

April 17, 2020

City of Bloomington  
John Hamilton  
PO Box 100  
Bloomington, IN 47402

RE: Community Crossing Matching Grant Fund 2020-1 Award Letter

Dear John Hamilton:

The Indiana Department of Transportation (INDOT) has completed the review and selection of projects for funding in the 2020-1 Community Crossings Matching Grant Fund Program. Your community has preliminarily been awarded Community Crossings Matching Grant Funds based upon your estimates the following:

Application ID	Preliminary Awarded Amount	Location Priority
9320	\$382,075.51	All
<b>TOTAL</b>	<b>\$382,075.51</b>	

Preliminary award amounts are contingent upon the following:

- INDOT must receive a copy of the fully-executed contract with a contractor or material supplier.
- Contractor/material supply contracts must be submitted no later than four (4) months from the date of this award letter. Failure to meet this date will result in the forfeiture of your funds.
- Local Public Agency (LPA) must sign and return the LPA-INDOT Grant Agreement no later than two (2) months from the date of this award letter. Signatures cannot be over 30 days old once it reaches the INDOT LPA/MPO Division Office located in Indianapolis. Failure to meet this will result in forfeiture of your funds.
- Once all documentation listed above is received, reviewed, and contracts fully executed INDOT will transfer the agreed upon contract amount into your account.

The Community Crossings Matching Grant Funds, which are administered by INDOT, will be used for funding up to 50 percent of the construction of your project or the purchase of materials. These grant dollars will enable you to help build and improve Indiana's infrastructure.

If you have any questions, please contact Katherine Adams, (812) 524-3969 or [kadams@indot.in.gov](mailto:kadams@indot.in.gov).

The state of Indiana looks forward to partnering with all Hoosier communities, both urban and rural, to invest in road and bridge infrastructure projects. Improvement to local roads and bridges will bring about economic development, create jobs, and strengthen local transportation networks for all of Indiana.

Sincerely,

A handwritten signature in blue ink that reads "Kathy Eaton-McKalip".

Director of Local Programs  
Indiana Department of Transportation





## Board of Public Works Staff Report

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**Project/Event:** Adams Street Sidewalk and Intersection Improvements Change Orders #1 & #2  
**Petitioner/Representative:** Planning and Transportation Department  
**Staff Representative:** Russell White  
**Date:** 04/28/2020

---

**Report:** On December 10, 2019, the Adams Street Sidewalk and Intersection Improvements Project was awarded to Milestone Contactors, LP. Work to be completed under this contract includes construction of a sidewalk along the east side of Adams Street from Patterson Drive to Kirkwood Avenue. It will also replace the traffic signal equipment at the intersection of Adams Street and Kirkwood Avenue and install physically *protected bicycle lanes*. The original contract amount for this project was \$1,259,943.00. If approved these change orders will result in a decrease of **(-\$14,227.32)**. The adjusted total contract sum would be \$1,245,715.68.



---

**Recommendation and Supporting Justification:** Change order # 1 will result in an increase of \$1,842.50. Change order #2 will result in a decrease of **(- \$16,069.82)**. If approved these change orders will result in a decrease of **(-\$14,227.32)**. Staff recommends approval of change orders # 1 & #2 for the Adams Street Sidewalk and Intersection Improvements Project.

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

# MILESTONE CONTRACTORS, L. P.

# Change Order

4755 W. Arlington Road  
 Bloomington IN 47404  
 PHONE (812) 330-2037  
 FAX (812) 330-2118

TO: <u>City of Bloomington</u>	Change Order NO. <u>1</u>
<u>401 N Morton St</u>	DATE <u>4/2/2020</u>
<u>Bloomington, In. 47402</u>	OUR CONTRACT NO. <u>205008</u>
<u>Attn: Mr Russel White</u>	

PROJECT: Adams Street LOCATION: Bloomington, IN

ITEM NOS.	DESCRIPTION	UNIT PRICE	UNIT	INCREASE		DECREASE	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT
	Light Pole Foundation Removal	\$921.25	ea	2	\$1,842.50	0.00	\$0.00
<b>TOTALS</b>					\$1,842.50		\$0.00
				<b>NET INCREASED</b>	<b>ESTIMATED COST</b>	<b>\$</b>	<b>1,842.50</b>
				<b>DECREASED</b>			

THIS CHANGE ORDER IS MADE FOR THE FOLLOWING REASONS:

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ORIGINAL CONTRACT AMOUNT	\$1,259,943.00
PREVIOUS CHANGE ORDERS	\$0.00
THIS CHANGE ORDER	<u>\$1,842.50</u>
REVISED CONTRACT AMOUNT	\$1,261,785.50

TERMS OF THIS CHANGE ORDER ARE THE SAME AS THE ORIGINAL CONTRACT.

THE ABOVE CHANGE ORDER IS ACCEPTED:

---

COMPANY NAME

---

SIGNATURE/TITLE

---

DATE

---

MILESTONE CONTRACTORS, L. P.

---

Brent Foster  
SUBMITTED BY

---

MILESTONE CONTRACTORS, L. P.

---

APPROVED BY

---

PLEASE SIGN AND RETURN ONE COPY.



Milestone Contractors, L.P.  
 4755 West Arlington Rd.  
 Bloomington, IN 47404  
 Phone: (812) 330-2037  
 Fax: (812) 330-2118

# PCO Pricing Sheet

**Date:** April 2, 2020

[www.milestonelp.com](http://www.milestonelp.com)

**Pages:** 4

**To:** City of Bloomington  
 Attn: Russel White

**Project:** Adams Street

**Description:** Light Pole Foundation Removal

**Est. No.:** B52116PRO-2

**Ref:** Change Order Light Pole Foundation Removal

**Qty:** 2 ea

**Labor:**

Total Labor Cost from Estimate Sheet: \$ 948.00

Labor Subtotal \$ 948.00

**Equipment:**

Total Equipment Cost from Estimate Sheet: \$ 493.00

Equipment Subtotal \$ 493.00

**Material:**

Total Material Cost from Estimate Sheet: \$ 20.00

Material Subtotal \$ 20.00

**Subcontractors:**

Total Subcontractor cost from Attached Sheets: \$ 108.00

Subcontractor Subtotal \$ 108.00

Subtotal \$ 1,569.00

Bond (.75% rate) 10% \$ 12.94

Labor Markup 20% \$ 189.60

Equipment Markup 12% \$ 59.16

Material Markup 12% \$ 2.40

Subcontractor Markup 10%/7% \$ 10.80

**Total \$ 1,843.90**

Per ea

**Unit Price \$ 921.95**

ANY ITEM NOT SPECIFICALLY STATED ABOVE SHALL BE CONSIDERED NOT INCLUDED IN OUR PROPOSAL.

PLEASE CALL FOR CLARIFICATIONS OR IF ADDITIONAL PRICING IS REQUESTED.

Signature represents acceptance of this Proposal.

**Signed:**

**Date:** April 2, 2020

**Terms:** Upon Receipt

**Submitted By:**

Brent Foster

**Approved By:**

**Printed:**

Date

Date

**Cost Report**

Activity Resource	Description	Pcs	Quantity Unit	Unit Cost	Labor	Equip-ment	Material	Supplies	Sub-Contract	Trucking	Total
<b>BID ITEM = 1</b> Description = Light Pole Foundation Removal Land Item SCHEDULE: 1 100 Unit = EA Takeoff Quan: 2.000 Engr Quan: 2.000											
<b>1</b>	<b>Light Pole Foundation Removal</b>		<b>Quan: 2.00 EA</b>		<b>Hrs/Shft: 10.00</b>	<b>Cal: 510</b>	<b>WC: 1</b>				
<u>BLANK</u>	Blank Crew		5.00 CH	<b>Prod: 0.5000 S</b>		Lab Pcs: 3.10		Eqp Pcs: 2.00			**Unreviewed
3D	Dump Fees	1.00	1.00 LD	20.000							20
5103	Haul Exc (HR)	1.00	1.00 HR	108.000						108	108
8EX1	Excavator - Small 5435	1.00	5.00 HR	76.170		381					381
8HAMMER	Hammer	1.00	2.00 HR	56.000		112					112
HSUP	Hourly Superintendent	1.10	5.50 MH	37.550	365						365
LAB	laborers	1.00	5.00 MH	24.270	247						247
OPR841	operator841	1.00	5.00 MH	33.150	337						337
\$1,569.14	7.7500 MH/EA		15.5000MH	[ 271.5 ]	948	493		20		108	1,569
0.5000	Shifts *	4.0000	Un/Shift	0.1290 Unit/MH	474.15	246.43		10.00		54.00	784.57
<b>=====&gt; Item Totals: 1 - Light Pole Foundation Removal</b>											
\$1,569.14	7.7500 MH/EA		15.50MH	[ 271.5 ]	948	493		20		108	<b>1,569</b>
784.570	2 EA				474.15	246.43		10.00		54.00	784.57
<b>\$1,569.14</b>	<b>*** Report Totals ***</b>	15.50	MH		948	493		20		108	<b>1,569</b>

>>> indicates Non Additive Activity  
 -----Report Notes:-----  
 The estimate was prepared with TAKEOFF Quantities.  
 This report shows TAKEOFF Quantities with the resources.

"Unreviewed" Activities are marked.

Bid Date: Owner: Engineering Firm:  
 Estimator-In-Charge:

JOB DOES NOT HAVE NOTES

\* on units of MH indicate average labor unit cost was used rather than base rate.  
 [ ] in the Unit Cost Column = Labor Unit Cost Without Labor Burdens  
 In equipment resources, rent % and EOE % not = 100% are represented as XXX%YYY where XXX=Rent% and YYY=EOE%

**Cost Report**

Activity Resource	Description	Pcs	Quantity Unit	Unit Cost	Labor	Equip- ment	Material	Supplies	Sub- Contract	Trucking	Total
----------------------	-------------	-----	------------------	--------------	-------	----------------	----------	----------	------------------	----------	-------

**BID ITEM = 1** Land Item SCHEDULE: 1 100  
 Description = Light Pole Foundation Removal Unit = EA Takeoff Quan: 2.000 Engr Quan: 2.000

-----Calendar Codes-----

- 508 40 HR WEEK (5 X 8)
- 509 45 HR WEEK (5 X 9)
- 510 50 HR WEEK (5 X 10) (Default Calendar)**
- 511 55 HR WEEK (5 X 11)
- 512 60 HR WEEK (5 X 12)
- 513 65 HR WEEK (5 X 13)
- 514 70 HR WEEK (5 X 14)
- 608 48 HR WEEK (6 X 8)
- 609 54 HR WEEK (6 X 9)
- 610 60 HR WEEK (6 X 10)
- 611 66 HR WEEK (6 X 11)
- 612 72 HR WEEK (6 X 12)
- 613 78 HR WEEK (6 X 13)
- 614 84 HR WEEK (6 X 14)
- 800 SATURDAY ONLY (TIME & 1/2)
- 900 SUNDAY ONLY (DOUBLE TIME)

# CHANGE ORDER



Project Name:

Adams Street Sidewalk

Contractor:

Milestone Contractors LP  
4755 W Arlington Road  
Bloomington, Indiana 47404

Change Order Number: 1

Date of Change Order: Friday, April 3, 2020

Engineer's Project #:

NTP Date: Friday, April 3, 2020  
Allowable Calendar Days: 120 (includes holiday's)  
Original Completion Date: Thursday, July 30, 2020

Requested By:

Owner	<input checked="" type="checkbox"/>
Engineer	<input type="checkbox"/>
Contractor	<input type="checkbox"/>
Field	<input type="checkbox"/>
Other	<input type="checkbox"/>

**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 light pole base	2 Each	/ \$921.25	\$1,842.50
2			/	\$0.00
3			/	\$0.00
4			/	\$0.00
5			/	\$0.00
6			/	\$0.00
7			/	\$0.00
8			/	\$0.00
9			/	\$0.00

The original Contract Sum:	<u>\$1,259,943.00</u>
The net change by previously authorized Change Orders:	<u>\$0.00</u>
The Contract Sum prior to this Change Order was:	<u>\$1,259,943.00</u>
The Contract Sum will be changed by this Change Order in the amount of:	<u>\$1,842.50</u>
 The new Contract Sum including this Change Order will be:	 <u>\$1,261,785.50</u>
The Contract Time will be changed by:	<u>0 days</u>
 The date of Substantial Completion as of the date of this Change Order therefore is:	 <u>Thursday, July 30, 2020</u>

*(Note: This Change Order does not include changes in the Contract Sum or Contract Time 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**

<p><u>Planning and Transportation</u> Transportation &amp; Traffic Engineer</p> <p><u>401 North Morton Street</u> ADDRESS</p> <p><u>Craig Shonkwiler</u> TYPED / PRINTED NAME</p> <p>_____ SIGNATURE</p>	<p><u>Milestone Contractors LP</u> CONTRACTOR</p> <p><u>4755 W Arlington Road</u> Bloomington, Indiana 47404 ADDRESS</p> <p><u>Brent Foster</u> TYPED / PRINTED NAME</p> <p>_____ SIGNATURE</p>	<p><u>Board of Public Works</u> OWNER</p> <p><u>401 North Morton Street</u> ADDRESS</p> <p><u>Kyla Cox Deckard</u> TYPED / PRINTED NAME</p> <p>_____ SIGNATURE</p>
--	---	--

# MILESTONE CONTRACTORS, L.P.

# Change Order

4755 W. Arlington Road  
 Bloomington IN 47404  
 PHONE(812) 330-2037  
 FAX (812) 330-2118

TO: City of Bloomington  
401 N Morton St  
Bloomington, In. 47402  
Attn: Mr Russel White

Change Order NO. 2  
 DATE 4/8/2020  
 OUR CONTRACT NO. 205008

PROJECT: Adams Street

LOCATION: Bloomington, IN

ITEM NOS.	DESCRIPTION	UNIT PRICE	UNIT	INCREASE		DECREASE		
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	
	PCCP Patching	\$94.22	SYS	969	\$91,315.20	0.00	\$0.00	
	HMA for Widening Type B	\$167.00	Ton			613	\$102,371.00	
	Joint Adhesive Intermediate	\$1.50	LF			3,332	\$4,998.00	
							\$0.00	
<b>TOTALS</b>						\$91,315.20		\$107,369.00
<b>NET INCREASED ESTIMATED COST</b>								<b>\$ (16,053.80)</b>
<b>DECREASED</b>								

THIS CHANGE ORDER IS MADE FOR THE FOLLOWING REASONS:

Milestone request to switch to concrete in place of the HMA widening. The areas are very small and compaction will be difficult. This will give the city a better and longer lasting product in the end.

ORIGINAL CONTRACT AMOUNT	\$1,259,943.00
PREVIOUS CHANGE ORDERS	\$1,842.50
THIS CHANGE ORDER	(\$16,053.80)
REVISED CONTRACT AMOUNT	\$1,245,731.70

TERMS OF THIS CHANGE ORDER ARE THE SAME AS THE ORIGINAL CONTRACT.

THE ABOVE CHANGE ORDER IS ACCEPTED:

MILESTONE CONTRACTORS, L.P.

COMPANY NAME

Brent Foster  
 SUBMITTED BY

SIGNATURE/TITLE

MILESTONE CONTRACTORS, L.P.

DATE

APPROVED BY

PLEASE SIGN AND RETURN ONE COPY.

# NOT VALID



Project Name:

Adams Street Sidewalk

Contractor:

Milestone Contractors LP  
4755 W Arlington Road  
Bloomington, Indiana 47404

Change Order Number: 2

Date of Change Order: Monday, April 13, 2020

Engineer's Project #:

NTP Date: Friday, April 3, 2020  
Allowable Calendar Days: 120 (includes holiday's)  
Original Completion Date: Thursday, July 30, 2020

Requested By:

Owner	<input checked="" type="checkbox"/>
Engineer	<input type="checkbox"/>
Contractor	<input type="checkbox"/>
Field	<input type="checkbox"/>
Other	<input type="checkbox"/>

**SGEINBYR CHUNCG, YeEoI, hlrBttBr ha**

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

Item #	DESCRIPTION	Quantity	Unit Price	Item Total
1	Add 506-06334 PCCP PATCHING, PARTIAL DEPTH	969 SYS	/ \$94.22	\$91,299.18
2	Remove 304-07493 WIDENING WITH HMA, TYPE B	613 TON	/ -\$167.00	(\$102,371.00)
3	Remove 401-10259 JOINT ADHESIVE, INTERMEDIATE	3,332 LFT	/ -\$1.50	(\$4,998.00)
4			/	\$0.00
5			/	\$0.00
6			/	\$0.00
7			/	\$0.00
8			/	\$0.00
9			/	\$0.00

The original Contract Sum:	<u>\$1,259,943.00</u>
The net change by previously authorized Change Orders:	<u>\$0.00</u>
The Contract Sum prior to this Change Order was:	<u>\$1,259,943.00</u>
The Contract Sum will be changed by this Change Order in the amount of:	<u>(\$16,069.82)</u>
 The new Contract Sum including this Change Order will be:	 <u>\$1,243,873.18</u>
The Contract Time will be changed by:	<u>0 days</u>
 The date of Substantial Completion as of the date of this Change Order therefore is:	 <u>Thursday, July 30, 2020</u>

*(Note: This Change Order does not include changes in the Contract Sum or Contract Time 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.)*

**I SlcTi sUlg Ss ldsV AUlf ISOAIA Vs AADWNI SDTNSI DIT UII : AD**

<u>Planning and Transportation</u> Transportation & Traffic Engineer	<u>Milestone Contractors LP</u> CONTRACTOR	<u>Board of Public Works</u> OWNER
<u>401 North Morton Street</u> ADDRESS	<u>4755 W Arlington Road</u> <u>Bloomington, Indiana 47404</u> ADDRESS	<u>401 North Morton Street</u> ADDRESS
<u>Craig Shonkwiler</u> TYPED / PRINTED NAME	<u>Brent Foster</u> TYPED / PRINTED NAME	<u>Kyla Cox Deckard</u> TYPED / PRINTED NAME
SIGNATURE	SIGNATURE	SIGNATURE





# Board of Public Works Claim Register

Invoice Date Range 04/15/20 - 05/01/20

Vendor	Invoice Description	Contract #	Date	Invoice Amount
<b>Fund 101 - General Fund (S0101)</b>				
Department 01 - Animal Shelter				
Program 010000 - Main				
Account 43430 - Animal Adoption Fees				
Samantha Hortsman	01-refund adoption fee-canine-4/15/20		05/01/2020	75.00
Shanowha Kilburn	01-refund adoption fee-feline-4/15/20		05/01/2020	75.00
	Account 43430 - Animal Adoption Fees Totals		Invoice 2	\$150.00
Account 52110 - Office Supplies				
6530 - Office Depot, INC	01-laminating pouches, post it notes, tape		05/01/2020	31.69
	Account 52110 - Office Supplies Totals		Invoice 1	\$31.69
Account 52210 - Institutional Supplies				
4623 - Bayer Corporation	01-antibiotics-Claro Otis Solution-4/13/20		05/01/2020	150.59
313 - Fastenal Company	01-trash bags-4/2/20		05/01/2020	129.00
313 - Fastenal Company	01-trash bags-3/31/20		05/01/2020	252.70
4586 - Hill's Pet Nutrition Sales, INC	01-prescription canine/feline food-4/10/20		05/01/2020	43.43
4586 - Hill's Pet Nutrition Sales, INC	01-canine/feline food-4/3/2020		05/01/2020	334.02
4574 - John Deere Financial (Rural King)	01-litter-50 40lb bags pellet bedding-3/12/20		05/01/2020	299.50
4574 - John Deere Financial (Rural King)	01-litter-50 40lb bags pellet bedding-3/31/20		05/01/2020	299.50
4633 - Midwest Veterinary Supply, INC	01-COVID 19-spray bottle-Rescue Plastic-4/9/20		05/01/2020	5.07
4633 - Midwest Veterinary Supply, INC	01-COVID 19-bottles-Boston Round w/Yorker-4/3/20		05/01/2020	6.00
4633 - Midwest Veterinary Supply, INC	01-COVID 19-bottles-Boston Round w/Yorker-4/3/20		05/01/2020	6.00
4633 - Midwest Veterinary Supply, INC	01-disinfectant bottle-4/3/20		05/01/2020	6.76
4633 - Midwest Veterinary Supply, INC	01-COVID 19-spray bottles (6)-Rescue Plastic-4/3/20		05/01/2020	10.14
4633 - Midwest Veterinary Supply, INC	01-COVID 19-spray bottles (6)-Rescue Plastic-4/9/20		05/01/2020	10.14
4633 - Midwest Veterinary Supply, INC	01-COVID 19-disinfectant bottle/vinyl exam gloves (XL)-4/3/20		05/01/2020	11.65
4633 - Midwest Veterinary Supply, INC	01-COVID 19-Rescue Chem Resistant-6 sprayer quarts-4/3/20		05/01/2020	18.72
4633 - Midwest Veterinary Supply, INC	01-rabbit food-Bunny Basics-4/8/20		05/01/2020	19.32
4633 - Midwest Veterinary Supply, INC	01-rabbit food-Bunny Basics-4/8/20		05/01/2020	19.32
4633 - Midwest Veterinary Supply, INC	01-rabbit food-Timothy Hay-50lb-4/8/20		05/01/2020	36.54
4633 - Midwest Veterinary Supply, INC	01-supportive therapies-Anxitone chews, Clonidine-4/8/20		05/01/2020	78.74



# Board of Public Works Claim Register

Invoice Date Range 04/15/20 - 05/01/20

4633 - Midwest Veterinary Supply, INC	01-antibiotics, bottle, pain meds-4/6/20	05/01/2020	184.22
4137 - Patterson Veterinary Supply, INC	01-muzzle-4/2/20	05/01/2020	16.10
4137 - Patterson Veterinary Supply, INC	01-disinfectant, urine diagnostics-4/9/20	05/01/2020	86.82
5819 - Synchrony Bank	01-COVID 19-Drop box for foster meds	05/01/2020	41.25
<b>Account 52210 - Institutional Supplies Totals</b>		Invoice 23	<u>\$2,065.53</u>
<b>Account 53130 - Medical</b>			
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-x-rays, spay/neuter surgeries-4/7/20	05/01/2020	375.40
<b>Account 53130 - Medical Totals</b>		Invoice 1	<u>\$375.40</u>
<b>Account 53210 - Telephone</b>			
13969 - AT&T Mobility II, LLC	02-PW Div. cell phone charges-FirstNet-3/11-3/24/20-partial	04/15/2020	57.06
<b>Account 53210 - Telephone Totals</b>		Invoice 1	<u>\$57.06</u>
<b>Account 53530 - Water and Sewer</b>			
208 - City Of Bloomington Utilities	19-ACC-water/sewer bill-March 2020	04/15/2020	508.35
<b>Account 53530 - Water and Sewer Totals</b>		Invoice 1	<u>\$508.35</u>
<b>Account 53540 - Natural Gas</b>			
222 - Vectren	19-ACC-gas bill 3/3-4/2/20	04/15/2020	412.58
6769 - EDF, INC (EDF Energy Services)	06-City Fac.-Natural Gas Commodity-March 2020-mgmt fee	05/01/2020	733.06
<b>Account 53540 - Natural Gas Totals</b>		Invoice 2	<u>\$1,145.64</u>
<b>Account 53610 - Building Repairs</b>			
912 - Central Security Systems, INC	19- Monitoring Agreement at ACC	05/01/2020	264.00
<b>Account 53610 - Building Repairs Totals</b>		Invoice 1	<u>\$264.00</u>
<b>Account 53990 - Other Services and Charges</b>			
4045 - Datamars, INC	01-Microchip Registration-4	05/01/2020	39.96
<b>Account 53990 - Other Services and Charges Totals</b>		Invoice 1	<u>\$39.96</u>
<b>Program 010000 - Main Totals</b>		Invoice 33	<u>\$4,637.63</u>
<b>Program 010001 - Donations Over \$5K</b>			
<b>Account 53130 - Medical</b>			
6529 - BloomingPaws, LLC	01-HTW treatment-4/9/20	05/01/2020	88.65
<b>Account 53130 - Medical Totals</b>		Invoice 1	<u>\$88.65</u>
<b>Program 010001 - Donations Over \$5K Totals</b>		Invoice 1	<u>\$88.65</u>
<b>Department 01 - Animal Shelter Totals</b>		Invoice 34	<u>\$4,726.28</u>



# Board of Public Works Claim Register

Invoice Date Range 04/15/20 - 05/01/20

**Department 02 - Public Works**

**Program 020000 - Main**

**Account 52110 - Office Supplies**

6530 - Office Depot, INC

02 ergonomic keyboard stand for PW Admin OM	05/01/2020	46.39
Account <b>52110 - Office Supplies</b> Totals	Invoice 1	<u>\$46.39</u>
Program <b>020000 - Main</b> Totals	Invoice 1	<u>\$46.39</u>
Department <b>02 - Public Works</b> Totals	Invoice 1	<u>\$46.39</u>

**Department 04 - Economic & Sustainable Dev**

**Program 040000 - Main**

**Account 53170 - Mgt. Fee, Consultants, and Workshops**

7214 - Pale Blue Dot, LLC

04 - Climate Vulnerability Assessment (50% of total)	05/01/2020	8,178.25
Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b> Totals	Invoice 1	<u>\$8,178.25</u>

**Account 53910 - Dues and Subscriptions**

53442 - Paragon Micro, INC

04 - Monthly Power BI allocated subscription (ESD)	05/01/2020	18.32
Account <b>53910 - Dues and Subscriptions</b> Totals	Invoice 1	<u>\$18.32</u>

**Account 53960 - Grants**

51483 - Downtown Bloomington, INC

04: 2020 Annual DBI Funding Agreement	05/01/2020	10,000.00
Account <b>53960 - Grants</b> Totals	Invoice 1	<u>\$10,000.00</u>

**Account 53990 - Other Services and Charges**

6515 - Green Camino, INC

04 - Monthly Composting Services (City, CBU, Transit)	05/01/2020	360.00
Account <b>53990 - Other Services and Charges</b> Totals	Invoice 1	<u>\$360.00</u>
Program <b>040000 - Main</b> Totals	Invoice 4	<u>\$18,556.57</u>
Department <b>04 - Economic &amp; Sustainable Dev</b> Totals	Invoice 4	<u>\$18,556.57</u>

**Department 05 - Common Council**

**Program 050000 - Main**

**Account 52410 - Books**

3956 - West Publishing Corporation (Thomson Reuters)

10-Library Plan Charges- 3/5-4/4/20	05/01/2020	204.18
Account <b>52410 - Books</b> Totals	Invoice 1	<u>\$204.18</u>

**Account 53910 - Dues and Subscriptions**

3956 - West Publishing Corporation (Thomson Reuters)

10-West Information charges-3/1-3/31/20	05/01/2020	340.78
Account <b>53910 - Dues and Subscriptions</b> Totals	Invoice 1	<u>\$340.78</u>



# Board of Public Works Claim Register

Invoice Date Range 04/15/20 - 05/01/20

Department **06 - Controller's Office**

Program **060000 - Main**

Account **52110 - Office Supplies**

5099 - Office Three Sixty, INC

06-Pens

05/01/2020

3.44

Account **52110 - Office Supplies** Totals

Invoice 1

\$3.44

Account **52420 - Other Supplies**

4574 - John Deere Financial (Rural King)

06-nitrile gloves-3/17/20

05/01/2020

27.39

Account **52420 - Other Supplies** Totals

Invoice 1

\$27.39

Account **53990 - Other Services and Charges**

5444 - Tyler Technologies, INC

06-Energov Community Development Software

05/01/2020

53,783.75

Account **53990 - Other Services and Charges** Totals

Invoice 1

\$53,783.75

Program **060000 - Main** Totals

Invoice 3

\$53,814.58

Department **06 - Controller's Office** Totals

Invoice 3

\$53,814.58

Department **10 - Legal**

Program **100000 - Main**

Account **52410 - Books**

3956 - West Publishing Corporation (Thomson Reuters)

10-Library Plan Charges- 3/5-4/4/20

05/01/2020

996.95

Account **52410 - Books** Totals

Invoice 1

\$996.95

Account **53120 - Special Legal Services**

6790 - Sharon L Deogracias (Vocational Options Considered,

10 legal service 4.5.20 invoice

05/01/2020

400.00

7333 - Due Doyle Fanning & Alderfer LLP

10- mediation Johnson case-1/20-3/10/20

05/01/2020

1,244.00

608 - Krieg Devault, LLP

10-retainer agreement-gov't affairs-March 2020

05/01/2020

2,500.00

199 - Monroe County Government

10 recording fees for recording waiver

05/01/2020

25.00

Account **53120 - Special Legal Services** Totals

Invoice 4

\$4,169.00

Account **53910 - Dues and Subscriptions**

259 - Indiana Association Of Cities & Towns (AIM)

10 Dixon 2020 Dues

05/01/2020

50.00

4652 - Indiana State Bar Association

10 St bar membership dues 300051165

05/01/2020

319.00

3956 - West Publishing Corporation (Thomson Reuters)

10-West Information charges-1/1-1/31/20-addtl charge

05/01/2020

25.00

3956 - West Publishing Corporation (Thomson Reuters)

10-West Information charges-3/1-3/31/20

05/01/2020

1,363.09



# Board of Public Works Claim Register

Invoice Date Range 04/15/20 - 05/01/20

Account <b>53910 - Dues and Subscriptions</b> Totals	Invoice 4	\$1,757.09
	..	
Program <b>100000 - Main</b> Totals	Invoice 9	\$6,923.04
	..	
Department <b>10 - Legal</b> Totals	Invoice 9	\$6,923.04
	..	

Department **11 - Mayor's Office**

Program **110000 - Main**

Account **53170 - Mgt. Fee, Consultants, and Workshops**

6428 - Kelly M Boatman (Core Projective, LLC)

11-project management OOTM March 05/01/2020 276.25

Account **53170 - Mgt. Fee, Consultants, and Workshops** Totals Invoice 1 \$276.25

Account **53210 - Telephone**

13969 - AT&T Mobility II, LLC

11-cell phone charges-FirstNet-3/11-3/24/20-partial 04/15/2020 10.78

Account **53210 - Telephone** Totals Invoice 1 \$10.78

Account **53320 - Advertising**

50706 - Bloomington Magazine, INC (Bloom Magazine)

11-website ads April and May 05/01/2020 240.00

50706 - Bloomington Magazine, INC (Bloom Magazine)

11-magazine ad April/May 05/01/2020 1,134.00

Account **53320 - Advertising** Totals Invoice 2 \$1,374.00

Account **53910 - Dues and Subscriptions**

53442 - Paragon Micro, INC

11-PowerBI subscriptions for Innovation (Mar) 05/01/2020 18.32

53442 - Paragon Micro, INC

11-PowerBI subscriptions for Innovation (Apr) 05/01/2020 18.32

Account **53910 - Dues and Subscriptions** Totals Invoice 2 \$36.64

Program **110000 - Main** Totals Invoice 6 \$1,697.67

Department **11 - Mayor's Office** Totals Invoice 6 \$1,697.67

Department **12 - Human Resources**

Program **120000 - Main**

Account **53210 - Telephone**

13969 - AT&T Mobility II, LLC

12-cell phone charges-partial-3/12-4/11/20 04/20/2020 5.11

Account **53210 - Telephone** Totals Invoice 1 \$5.11

Account **53990 - Other Services and Charges**

19660 - Bose McKinney & Evans, LLP

12 FFCRA Leave Consultation Inv 767040 05/01/2020 598.50

Account **53990 - Other Services and Charges** Totals Invoice 1 \$598.50

Program **120000 - Main** Totals Invoice 2 \$603.61

Department **12 - Human Resources** Totals Invoice 2 \$603.61



# Board of Public Works Claim Register

Invoice Date Range 04/15/20 - 05/01/20

**Department 13 - Planning**

**Program 130000 - Main**

**Account 53170 - Mgt. Fee, Consultants, and Workshops**

6289 - Clarion Associates, LLC	13-Blgtn UDO-services thru 1/31/2020	05/01/2020	1,965.00
6289 - Clarion Associates, LLC	13-Blgtn UDO-services thru 3/31/20	05/01/2020	225.00
	<b>Account 53170 - Mgt. Fee, Consultants, and Workshops Totals</b>	Invoice 2	<u>\$2,190.00</u>

**Account 53210 - Telephone**

13969 - AT&T Mobility II, LLC	13-cell phone charges - 3/12-4/11/20	04/20/2020	92.31
	<b>Account 53210 - Telephone Totals</b>	Invoice 1	<u>\$92.31</u>

**Account 53320 - Advertising**

6891 - Gatehouse Media Indiana Holdings (Hoosier Times)	13 - February legals: BMCMPD Operational Bylaws, Guardrail	05/01/2020	188.28
	<b>Account 53320 - Advertising Totals</b>	Invoice 1	<u>\$188.28</u>

**Account 53990 - Other Services and Charges**

6438 - Eastern Engineering Supply, INC	13-Labor service to repair OCE (large) Scanner	05/01/2020	523.00
	<b>Account 53990 - Other Services and Charges Totals</b>	Invoice 1	<u>\$523.00</u>

<b>Program 130000 - Main Totals</b>	Invoice 5	<u>\$2,993.59</u>
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**Program 132000 - MPO**

**Account 53320 - Advertising**

6891 - Gatehouse Media Indiana Holdings (Hoosier Times)	13 - February legals: BMCMPD Operational Bylaws, Guardrail	05/01/2020	20.15
	<b>Account 53320 - Advertising Totals</b>	Invoice 1	<u>\$20.15</u>

<b>Program 132000 - MPO Totals</b>	Invoice 1	<u>\$20.15</u>
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<b>Department 13 - Planning Totals</b>	Invoice 6	<u>\$3,013.74</u>
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**Department 19 - Facilities Maintenance**

**Program 190000 - Main**

**Account 52310 - Building Materials and Supplies**

394 - Kleindorfer Hardware & Variety	19-Safety glasses for Facilities Maintenance	05/01/2020	5.49
394 - Kleindorfer Hardware & Variety	19-2 hose clamps, 4 pumps, 10 ft 1/4 tebing Facilities	05/01/2020	22.88
53005 - Menards, INC	19-Compound & 200CT toolbox for facilities maintenance	05/01/2020	14.44
53005 - Menards, INC	19- Aluminum Hawk & Compound for facilities maintenance	05/01/2020	18.47
53005 - Menards, INC	19-200CT toolbox for facilities maintenance	05/01/2020	29.28
53005 - Menards, INC	19- Single Roll paper towel & 36x64 Vinyl facilities maintenance	05/01/2020	71.37



# Board of Public Works Claim Register

Invoice Date Range 04/15/20 - 05/01/20

53005 - Menards, INC

**Account 52420 - Other Supplies**

4574 - John Deere Financial (Rural King)

**Account 52430 - Uniforms and Tools**

177 - Indiana Oxygen Company, INC

**Account 53210 - Telephone**

13969 - AT&T Mobility II, LLC

**Account 53530 - Water and Sewer**

208 - City Of Bloomington Utilities

208 - City Of Bloomington Utilities

**Account 53610 - Building Repairs**

321 - Harrell Fish, INC (HFI)

321 - Harrell Fish, INC (HFI)

321 - Harrell Fish, INC (HFI)

392 - Koorsen Fire & Security, INC

7402 - Nature's Way, INC

**Department 28 - ITS**

**Program 280000 - Main**

**Account 53210 - Telephone**

13969 - AT&T Mobility II, LLC

1079 - AT&T

**Account 53640 - Hardware and Software Maintenance**

19-Tool roll,5/8x4x8 Gypsum type x, 4x8 textured FRP		05/01/2020	187.22
Account <b>52310 - Building Materials and Supplies</b> Totals	-	Invoice 7	\$349.15
19-upside down sprayer, shop towels		05/01/2020	80.87
Account <b>52420 - Other Supplies</b> Totals	-	Invoice 1	\$80.87
19-Oxygen Cylinder rental at City Hall		05/01/2020	36.52
Account <b>52430 - Uniforms and Tools</b> Totals	-	Invoice 1	\$36.52
02-PW Div. cell phone charges-FirstNet-3/11-3/24/20-partial		04/15/2020	43.12
Account <b>53210 - Telephone</b> Totals	-	Invoice 1	\$43.12
19-City Hall-water/sewer bill-March 2020		04/15/2020	843.41
19-Temp Mtr-Graffiti Team-water/sewer bill-March 2020		04/15/2020	15.48
Account <b>53530 - Water and Sewer</b> Totals	-	Invoice 2	\$858.89
19-SA Fixed leak on tower loop pumps at City Hall	BC 2019-23	05/01/2020	2,701.76
19 Service Agreement Quarterly Planned Maint @City Hall	BC 2019-23	05/01/2020	1,968.00
19-Service Agreement for HVAC Repairs @ City Hall	BC 2019-23	05/01/2020	1,138.50
19-SA Repaired Strobe/Horn on Fire Alarm @ City Hall	BC 2019-126	05/01/2020	461.63
19 Service Agreement for April Monthly Plant Service @ City Hal	BC 2019-122	05/01/2020	353.43
Account <b>53610 - Building Repairs</b> Totals	-	Invoice 5	\$6,623.32
Program <b>190000 - Main</b> Totals	-	Invoice 17	\$7,991.87
Department <b>19 - Facilities Maintenance</b> Totals	-	Invoice 17	\$7,991.87
28-cell phone charges-FirstNet-3/11-3/24/20-partial		04/15/2020	130.88
28-CH/off site fac-long distance chgs-04/09/20-BAN #849494015		04/20/2020	200.58
Account <b>53210 - Telephone</b> Totals	-	Invoice 2	\$331.46



# Board of Public Works Claim Register

Invoice Date Range 04/15/20 - 05/01/20

1079 - AT&T  
53442 - Paragon Micro, INC

28 - Mitel NuPoint Voicemail System-4/9/20-4/8/21	05/01/2020	9,261.60
28 - AVG AntiVirus Subscrip. Renew. 800 Comps. 5/21/20 - 5/19/21	05/01/2020	3,299.99
Account <b>53640 - Hardware and Software Maintenance</b> Totals	Invoice 2	\$12,561.59
	..	
Program <b>280000 - Main</b> Totals	Invoice 4	\$12,893.05
	..	
Department <b>28 - ITS</b> Totals	Invoice 4	\$12,893.05
	..	
Fund <b>101 - General Fund (S0101)</b> Totals	Invoice 88	\$110,811.76
	..	

**Fund 152 - Food & Beverage Tax(S9509)**

Department **06 - Controller's Office**

Program **060000 - Main**

Account **53970 - Mayor's Promotion of Business**

18844 - First Financial Bank, N.A.  
18844 - First Financial Bank, N.A.  
18844 - First Financial Bank, N.A.

06-FAB RRF	04/21/2020	240,600.00
06-FAB RRF 4/23/2020	04/23/2020	29,000.00
06-FAB RRF 4/24/2020	04/24/2020	36,000.00
Account <b>53970 - Mayor's Promotion of Business</b> Totals	Invoice 3	\$305,600.00
	..	
Program <b>060000 - Main</b> Totals	Invoice 3	\$305,600.00
	..	
Department <b>06 - Controller's Office</b> Totals	Invoice 3	\$305,600.00
	..	
Fund <b>152 - Food &amp; Beverage Tax(S9509)</b> Totals	Invoice 3	\$305,600.00
	..	

**Fund 157 - LOIT Special Distribution(S0075)**

Department **06 - Controller's Office**

Program **060000 - Main**

Account **54510 - Other Capital Outlays**

204 - State Of Indiana

13-Sare Rd Path Imp-Moores Pk to Buttonwood-Local Match	05/01/2020	751,073.34
Account <b>54510 - Other Capital Outlays</b> Totals	Invoice 1	\$751,073.34
	..	
Program <b>060000 - Main</b> Totals	Invoice 1	\$751,073.34
	..	
Department <b>06 - Controller's Office</b> Totals	Invoice 1	\$751,073.34
	..	
Fund <b>157 - LOIT Special Distribution(S0075)</b> Totals	Invoice 1	\$751,073.34
	..	

**Fund 249 - Grants Non Approp**

Department **04 - Economic & Sustainable Dev**

Program **G17018 - Bloomington Wide Brownfields**

Account **53170 - Mgt. Fee, Consultants, and Workshops**

4571 - BCA Environmental Consultants, LLC

04 - Contract for Environmental Assessments	05/01/2020	2,225.93
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# Board of Public Works Claim Register

Invoice Date Range 04/15/20 - 05/01/20

	Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b> Totals	T	Invoice 1	\$2,225.93
	Program <b>G17018 - Bloomington Wide Brownfields</b> Totals	T	Invoice 1	\$2,225.93
	Department <b>04 - Economic &amp; Sustainable Dev</b> Totals	T	Invoice 1	\$2,225.93
	Fund <b>249 - Grants Non Approp</b> Totals	T	Invoice 1	\$2,225.93
Fund <b>312 - Community Services</b>				
Department <b>09 - CFRD</b>				
Program <b>090016 - Com Serv - Safe &amp; Civil</b>				
Account <b>53960 - Grants</b>				
7278 - Zoe Kunzman				
	09-BHM 2020 Essay Contest Winner-2nd Place		05/01/2020	100.00
	Account <b>53960 - Grants</b> Totals	T	Invoice 1	\$100.00
	Program <b>090016 - Com Serv - Safe &amp; Civil</b> Totals	T	Invoice 1	\$100.00
	Department <b>09 - CFRD</b> Totals	T	Invoice 1	\$100.00
	Fund <b>312 - Community Services</b> Totals	T	Invoice 1	\$100.00
Fund <b>401 - Non-Reverting Telecom (S1146)</b>				
Department <b>25 - Telecommunications</b>				
Program <b>256000 - Services</b>				
Account <b>53150 - Communications Contract</b>				
4170 - Comcast Cable Communications, INC				
	25 - Internet - 3550 N Kinser - 2020		04/20/2020	108.35
4170 - Comcast Cable Communications, INC				
	28-3940 N Kinser Pike-business services/equip chgs-4/21-5/20/20		04/20/2020	118.00
	Account <b>53150 - Communications Contract</b> Totals	T	Invoice 2	\$226.35
	Program <b>256000 - Services</b> Totals	T	Invoice 2	\$226.35
	Department <b>25 - Telecommunications</b> Totals	T	Invoice 2	\$226.35
	Fund <b>401 - Non-Reverting Telecom (S1146)</b> Totals	T	Invoice 2	\$226.35
Fund <b>450 - Local Road and Street(S0706)</b>				
Department <b>20 - Street</b>				
Program <b>200000 - Main</b>				
Account <b>53520 - Street Lights / Traffic Signals</b>				
223 - Duke Energy				
	02-220 W. Tapp Road-elec. bill dated 4/6/2020		04/15/2020	4.41
223 - Duke Energy				
	02-E. 10th-IN to Union-electric bill-bill date 4/8/2020		04/15/2020	119.03
223 - Duke Energy				
	02-10th & Union-traffic signal chgs 3/9-4/7/20		04/15/2020	41.17
223 - Duke Energy				
	02-Street Light Summary Electric bill-bill date 4/6/20		04/15/2020	33,899.88



# Board of Public Works Claim Register

Invoice Date Range 04/15/20 - 05/01/20

223 - Duke Energy	02-Alley Activation Project-bill date 4/7/20-inc equip costs-P&R	04/20/2020	21.62
223 - Duke Energy	02-Cottage Grove-LED energy usage-bill date 4/13/20	04/20/2020	29.29
223 - Duke Energy	02-Country Club Dr-ped bridge-energy usage-bill date 4/13/20	04/20/2020	50.60
223 - Duke Energy	02-Traffic Signal Summary electric bill-bill date 4/8/2020	04/20/2020	2,828.90
	Account <b>53520 - Street Lights / Traffic Signals</b> Totals	Invoice 8	<u>\$36,994.90</u>
	Program <b>200000 - Main</b> Totals	Invoice 8	<u>\$36,994.90</u>
	Department <b>20 - Street</b> Totals	Invoice 8	<u>\$36,994.90</u>
	Fund <b>450 - Local Road and Street(S0706)</b> Totals	Invoice 8	<u>\$36,994.90</u>
<b>Fund 451 - Motor Vehicle Highway(S0708)</b>			
Department <b>20 - Street</b>			
Program <b>200000 - Main</b>			
Account <b>52210 - Institutional Supplies</b>			
313 - Fastenal Company	20- Gloves for crews safety (L, XL)-3/31/20	05/01/2020	24.42
313 - Fastenal Company	20-safety supplies-gloves (S, M, L, XL)-4/8/20	05/01/2020	55.90
	Account <b>52210 - Institutional Supplies</b> Totals	Invoice 2	<u>\$80.32</u>
Account <b>52420 - Other Supplies</b>			
313 - Fastenal Company	20-safety supplies-gloves (S, M, L, XL)-4/1/20	05/01/2020	53.49
394 - Kleindorfer Hardware & Variety	20 Misc Supplies (hitch pins & come along for mowing trailer	05/01/2020	43.48
6262 - Koenig Equipment, INC	20-chain/wrench for pole saw	05/01/2020	26.54
	Account <b>52420 - Other Supplies</b> Totals	Invoice 3	<u>\$123.51</u>
Account <b>53150 - Communications Contract</b>			
5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	20 Two Way Radio Service Contract-4/1-4/30/20	05/01/2020	1,970.10
	Account <b>53150 - Communications Contract</b> Totals	Invoice 1	<u>\$1,970.10</u>
Account <b>53210 - Telephone</b>			
13969 - AT&T Mobility II, LLC	02-PW Div. cell phone charges-FirstNet-3/11-3/24/20-partial	04/15/2020	43.12
	Account <b>53210 - Telephone</b> Totals	Invoice 1	<u>\$43.12</u>
Account <b>53530 - Water and Sewer</b>			
208 - City Of Bloomington Utilities	19-Street Dept-water/sewer bill-March 2020	04/15/2020	247.58
208 - City Of Bloomington Utilities	19-Traffic Bldg-water/sewer bill-March 2020	04/15/2020	46.43
208 - City Of Bloomington Utilities	19-Street Dept-fire hydrant-water/sewer bill-March 2020	04/15/2020	41.84
	Account <b>53530 - Water and Sewer</b> Totals	Invoice 3	<u>\$335.85</u>



# Board of Public Works Claim Register

Invoice Date Range 04/15/20 - 05/01/20

**Account 53540 - Natural Gas**

222 - Vectren	19-Traffic Bldg-gas bill 3/5-4/6/20		04/20/2020	82.45
222 - Vectren	19-Street Dept-gas bill 3/5-4/6/20		04/20/2020	96.03
6769 - EDF, INC (EDF Energy Services)	06-City Fac.-Natural Gas Commodity-March 2020-mgmt fee		05/01/2020	356.93
	<b>Account 53540 - Natural Gas Totals</b>		Invoice 3	<u>\$535.41</u>

**Account 53630 - Machinery and Equipment Repairs**

19681 - Southeastern Equipment Co, INC	20-Miling Machine Repairs-4/2/20-parts missed in original quote		05/01/2020	4,867.65
	<b>Account 53630 - Machinery and Equipment Repairs Totals</b>		Invoice 1	<u>\$4,867.65</u>

**Account 53650 - Other Repairs**

19681 - Southeastern Equipment Co, INC	20-Milling Machine Repairs-Inv. date 12/31/2019		05/01/2020	10,649.90
19681 - Southeastern Equipment Co, INC	20- Milling Machine Repairs-Inv. date 4/2/20		05/01/2020	17,119.75
	<b>Account 53650 - Other Repairs Totals</b>		Invoice 2	<u>\$27,769.65</u>

**Account 53920 - Laundry and Other Sanitation Services**

19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-4/8/20	BC 2009-52	05/01/2020	44.64
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-4/8/20		05/01/2020	34.28
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-4/15/20	BC 2009-52	05/01/2020	17.52
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-4/15/20		05/01/2020	34.28
	<b>Account 53920 - Laundry and Other Sanitation Services Totals</b>		Invoice 4	<u>\$130.72</u>

**Account 53990 - Other Services and Charges**

5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	20 Two Way Radio Service Contract-4/1-4/30/20		05/01/2020	351.15
902 - Indiana Underground Plant Protection Service, INC	20-IN 811 calls, monthly tickets-February 2020-559 tickets		05/01/2020	531.05
	<b>Account 53990 - Other Services and Charges Totals</b>		Invoice 2	<u>\$882.20</u>

Program 200000 - Main Totals Invoice 22 \$36,738.53

Department 20 - Street Totals Invoice 22 \$36,738.53

Fund 451 - Motor Vehicle Highway(S0708) Totals Invoice 22 \$36,738.53

**Fund 452 - Parking Facilities(S9502)**

Department 26 - Parking

Program 260000 - Main

**Account 53210 - Telephone**

13969 - AT&T Mobility II, LLC	02-PW Div. cell phone charges-FirstNet-3/11-3/24/20-partial		04/15/2020	10.78
13969 - AT&T Mobility II, LLC	26-Pkg Garage-cell phone charges-partial-3/12-4/11/20		04/20/2020	23.71



# Board of Public Works Claim Register

Invoice Date Range 04/15/20 - 05/01/20

Account **53530 - Water and Sewer**  
208 - City Of Bloomington Utilities

Account <b>53210 - Telephone</b> Totals	Invoice 2	\$34.49
	..	
19-Morton St Garage-water/sewer bill -March 2020	04/15/2020	47.56

Account **53610 - Building Repairs**  
392 - Koorsen Fire & Security, INC

Account <b>53530 - Water and Sewer</b> Totals	Invoice 1	\$47.56
	..	
19-SA Quarterly Billing for Parking Facilities	BC 2019-126 05/01/2020	128.80
Account <b>53610 - Building Repairs</b> Totals	Invoice 1	\$128.80
	..	
Program <b>260000 - Main</b> Totals	Invoice 4	\$210.85
	..	
Department <b>26 - Parking</b> Totals	Invoice 4	\$210.85
	..	
Fund <b>452 - Parking Facilities(S9502)</b> Totals	Invoice 4	\$210.85
	..	

Fund **456 - MVH Restricted**

Department **20 - Street**

Program **200000 - Main**

Account **52330 - Street , Alley, and Sewer Material**

334 - Irving Materials, INC	20-Atwater & Swain-Class A Stone Ash-4 cy-3/24/20	BC 2020-16	05/01/2020	406.00
334 - Irving Materials, INC	20-Atwater & Swain-Class A Stone Ash-4.5 cy-3/30/20	BC 2020-16	05/01/2020	456.75
334 - Irving Materials, INC	20-209 S. College-Class A Stone Ash-4 cy-4/1/20	BC 2020-16	05/01/2020	406.00
334 - Irving Materials, INC	20-403 S. Jordan-Class A Stone Ash-7 cy-4/7/20	BC 2020-16	05/01/2020	710.50
365 - Rogers Group, INC	20-#2 stone-55.05 tons-3/23/20		05/01/2020	456.92
	Account <b>52330 - Street , Alley, and Sewer Material</b> Totals		Invoice 5	\$2,436.17
			..	

Account **52420 - Other Supplies**

409 - Black Lumber Co. INC	20-Conc./Paving Crews-wood lathes-4/8/20		05/01/2020	35.98
394 - Kleindorfer Hardware & Variety	20-Conc./Paving Crews-cut discs, grind discs, trash bags, duct t		05/01/2020	62.91
394 - Kleindorfer Hardware & Variety	20-Conc./Paving Crews-shovels, plugs		05/01/2020	29.36
394 - Kleindorfer Hardware & Variety	20-Conc./Paving Crews-zipties, pry bar, scrapers		05/01/2020	115.38
394 - Kleindorfer Hardware & Variety	20-Conc./Paving Crews-gas cans		05/01/2020	96.98
	Account <b>52420 - Other Supplies</b> Totals		Invoice 5	\$340.61
			..	
	Program <b>200000 - Main</b> Totals		Invoice 10	\$2,776.78
			..	
	Department <b>20 - Street</b> Totals		Invoice 10	\$2,776.78
			..	
	Fund <b>456 - MVH Restricted</b> Totals		Invoice 10	\$2,776.78
			..	

Fund **601 - Cum Cap Development(S2391)**



# Board of Public Works Claim Register

Invoice Date Range 04/15/20 - 05/01/20

Department **02 - Public Works**

Program **020000 - Main**

Account **52330 - Street , Alley, and Sewer Material**

6001 - Bernath, LLC (Sealmaster)	20- Crack Seal Materials-inc. rental-3/27/20		05/01/2020	5,040.00
50944 - Cargill Deicing Techno	20-de-icing salt-25.51 tons-2/13/20	BC 2020-15	05/01/2020	2,408.40
19278 - Milestone Contractors, LP	20-surface-patching-11.01 tons-3/24-3/26/20	BC 2020-13	05/01/2020	522.99
19278 - Milestone Contractors, LP	20-surface-patching-4.76 tons-3/30/20	BC 2020-13	05/01/2020	226.10
	<b>Account 52330 - Street , Alley, and Sewer Material Totals</b>		Invoice 4	<u>\$8,197.49</u>
			..	
	<b>Program 020000 - Main Totals</b>		Invoice 4	<u>\$8,197.49</u>
			..	
	<b>Department 02 - Public Works Totals</b>		Invoice 4	<u>\$8,197.49</u>
			..	
	<b>Fund 601 - Cum Cap Development(S2391) Totals</b>		Invoice 4	<u>\$8,197.49</u>
			..	

Fund **730 - Solid Waste (S6401)**

Department **16 - Sanitation**

Program **160000 - Main**

Account **43370 - Other Sales**

204 - State Of Indiana	18-March 2020 Sales Tax		04/17/2020	27.33
	<b>Account 43370 - Other Sales Totals</b>		Invoice 1	<u>\$27.33</u>
			..	

Account **52420 - Other Supplies**

793 - Indiana Safety Company, INC	16-Latex Disposable Gloves for Sanitation		05/01/2020	1,739.91
793 - Indiana Safety Company, INC	16-COVID 19-gloves for employees-3/28/20		05/01/2020	80.58
	<b>Account 52420 - Other Supplies Totals</b>		Invoice 2	<u>\$1,820.49</u>
			..	

Account **53150 - Communications Contract**

5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	16-radio services-April 2020		05/01/2020	572.05
	<b>Account 53150 - Communications Contract Totals</b>		Invoice 1	<u>\$572.05</u>
			..	

Account **53210 - Telephone**

13969 - AT&T Mobility II, LLC	02-PW Div. cell phone charges-FirstNet-3/11-3/24/20-partial		04/15/2020	10.78
13969 - AT&T Mobility II, LLC	16-tablet-phone charges-partial-3/12-4/11/20		04/20/2020	103.69
	<b>Account 53210 - Telephone Totals</b>		Invoice 2	<u>\$114.47</u>
			..	

Account **53240 - Freight / Other**

793 - Indiana Safety Company, INC	16-COVID 19-gloves for employees-3/28/20		05/01/2020	16.08
	<b>Account 53240 - Freight / Other Totals</b>		Invoice 1	<u>\$16.08</u>
			..	



# Board of Public Works Claim Register

Invoice Date Range 04/15/20 - 05/01/20

**Account 53530 - Water and Sewer**

208 - City Of Bloomington Utilities

19-Sanitation Dept-water/sewer bill- March 2020	04/15/2020	152.69
Account <b>53530 - Water and Sewer</b> Totals	Invoice 1	<u>\$152.69</u>

**Account 53540 - Natural Gas**

222 - Vectren

6769 - EDF, INC (EDF Energy Services)

19-Sanitation-gas bill 3/3-4/2/20	04/15/2020	101.83
06-City Fac.-Natural Gas Commodity-March 2020-mgmt fee	05/01/2020	193.70
Account <b>53540 - Natural Gas</b> Totals	Invoice 2	<u>\$295.53</u>

**Account 53920 - Laundry and Other Sanitation Services**

19171 - Aramark Uniform & Career Apparel Group, INC

19171 - Aramark Uniform & Career Apparel Group, INC

19171 - Aramark Uniform & Career Apparel Group, INC

19171 - Aramark Uniform & Career Apparel Group, INC

16-uniform rental (minus payroll ded)-4/08/20	BC 2009-52	05/01/2020	11.14
16-mat/towel service-4/08/20		05/01/2020	27.26
16-uniform rental (minus payroll ded)-4/15/20	BC 2009-52	05/01/2020	11.14
16-mat/towel service-4/15/20		05/01/2020	27.26
Account <b>53920 - Laundry and Other Sanitation Services</b> Totals	Invoice 4	<u>\$76.80</u>	

**Account 53950 - Landfill**

52226 - Hoosier Transfer Station-3140

52226 - Hoosier Transfer Station-3140

16-recycling fees - 3/16-3/31/20	05/01/2020	4,879.53
16-trash disposal fees - 3/16-3/31/20	05/01/2020	15,357.60

Account <b>53950 - Landfill</b> Totals	Invoice 2	<u>\$20,237.13</u>
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Program <b>160000 - Main</b> Totals	Invoice 16	<u>\$23,312.57</u>
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Department <b>16 - Sanitation</b> Totals	Invoice 16	<u>\$23,312.57</u>
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Fund <b>730 - Solid Waste (S6401)</b> Totals	Invoice 16	<u>\$23,312.57</u>
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**Fund 800 - Risk Management(S0203)**

Department **10 - Legal**

Program **100000 - Main**

**Account 52430 - Uniforms and Tools**

8613 - Crane's Leather & Shoe Shop, INC

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8613 - Crane's Leather & Shoe Shop, INC

8613 - Crane's Leather & Shoe Shop, INC

8613 - Crane's Leather & Shoe Shop, INC

10-safety shoes-M. Miller (10M)-4/13/20	05/01/2020	86.25
10-safety shoes-R. Rhodes (10.5M)-4/13/20	05/01/2020	86.25
10-safety shoes-J. Brothers (12D)-4/13/20	05/01/2020	100.00
10-safety shoes-V. Robertson (9B)-4/14/20	05/01/2020	100.00
10-safety shoes-P. Paris (13M)-4/15/20	05/01/2020	100.00
10-safety shoes-R. Moore (8D)-4/14/20	05/01/2020	100.00
10-safety shoes-J. White (10M)-4/15/20	05/01/2020	100.00



# Board of Public Works Claim Register

Invoice Date Range 04/15/20 - 05/01/20

8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-D. Robertson (9.5D)-4/15/20	05/01/2020	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-M. Marotz (9D)-4/15/20	05/01/2020	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-J. Salisbury (10.5M)-4/15/20	05/01/2020	90.00
327 - Hoosier Workwear Outlet, INC	10 HWW 356463 Shelton	05/01/2020	100.00
327 - Hoosier Workwear Outlet, INC	10 HWW shoes 3564764 Hossom	05/01/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-Safety shoes-B. Porter (11 1/2B)-4/13/20	05/01/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-J. Hardin (13D)-4/13/20	05/01/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-Mark Arnold (8 1/2M)-4/13/20	05/01/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-R. Albright (9 1/2M)-4/14/20	05/01/2020	99.99
327 - Hoosier Workwear Outlet, INC	10-safety shoes-K. Housel (13EW)-4/14/20	05/01/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-B. Chambers (11 1/2W)-4/14/20	05/01/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-H. Hollingsworth (11 1/2W)-4/14/20	05/01/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-B. Shipley (10M)-4/14/20	05/01/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-S. McCoy (12D)-4/14/20	05/01/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-S. McGlothlin (9M)-4/14/20	05/01/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-A. Monge (8 1/2EE)-4/14/20	05/01/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-E. Smith (10M)-4/14/20	05/01/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-Jason Kerr (10 1/2M)-4/15/20	05/01/2020	99.99
327 - Hoosier Workwear Outlet, INC	10-safety shoes-M. Stinson (9 1/2 M)-4/15/20	05/01/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-T. Vaught (13D)-4/15/20	05/01/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-L. Armes (11D)-4/15/20	05/01/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-AJ Frye (11D)-4/16/20	05/01/2020	100.00
<b>Account 52430 - Uniforms and Tools Totals</b>		Invoice 29	\$2,862.48
<b>Account 53420 - Worker's Comp &amp; Risk</b>			
2618 - Southeastern Indiana Health Operations, INC (SIHO)	10-Siho-TTD - Sharp/Kinser -202051	04/15/2020	1,201.09
2618 - Southeastern Indiana Health Operations, INC (SIHO)	10-Siho-TTD -Claim Fees -202052	04/20/2020	9,576.63
2618 - Southeastern Indiana Health Operations, INC (SIHO)	10-Siho-TTD -Admin Fees - 202053	04/20/2020	1,935.35
2618 - Southeastern Indiana Health Operations, INC (SIHO)	10-Siho-TTD - Sheldon/Kinser - 202055	04/23/2020	1,201.09
<b>Account 53420 - Worker's Comp &amp; Risk Totals</b>		Invoice 4	\$13,914.16
<b>Program 100000 - Main Totals</b>		Invoice 33	\$16,776.64
<b>Department 10 - Legal Totals</b>		Invoice 33	\$16,776.64



# Board of Public Works Claim Register

Invoice Date Range 04/15/20 - 05/01/20

		Fund 800 - Risk Management(S0203) Totals	Invoice 33	\$16,776.64
Fund 801 - Health Insurance Trust			..	
Department 12 - Human Resources				
Program 120000 - Main				
Account 53990.1201 - Other Services and Charges Health Insurance				
3908 - CIGNA Healthcare	12-March 2020 Cigna Dental Funding \$36,622.59		04/15/2020	36,622.59
3928 - Aim Medical Trust	12-April 2020 Medical Premium \$922,220.32		04/16/2020	922,220.32
17785 - The Howard E. Nyhart Company, INC	12-Gym Memberships		04/16/2020	461.00
17785 - The Howard E. Nyhart Company, INC	12-Nyhart ER Cont \$596.16		04/21/2020	596.16
	Account 53990.1201 - Other Services and Charges Health Insurance Totals		Invoice 4	\$959,900.07
		Program 120000 - Main Totals	..	
			Invoice 4	\$959,900.07
		Department 12 - Human Resources Totals	..	
			Invoice 4	\$959,900.07
		Fund 801 - Health Insurance Trust Totals	..	
			Invoice 4	\$959,900.07
Fund 802 - Fleet Maintenance(S9500)				
Department 17 - Fleet Maintenance				
Program 170000 - Main				
Account 52230 - Garage and Motor Supplies				
50605 - Bauer Built, INC	17-disposal fee tires-36-4/7/20		05/01/2020	139.00
50605 - Bauer Built, INC	17-tires-11R225 PXYD1 RTRD-12, tire repairs-4/7/20		05/01/2020	4,314.07
4693 - Monroe County Tire & Supply, INC	17-tires-LT235/65R16-(4)-4/9/20		05/01/2020	581.00
4693 - Monroe County Tire & Supply, INC	17-tires-P265/65R17-(4)-3/27/20		05/01/2020	606.12
	Account 52230 - Garage and Motor Supplies Totals		Invoice 4	\$5,640.19
			..	
Account 52240 - Fuel and Oil				
349 - White River Cooperative, INC	17-fuel-diesel-2,611 gallons, Unleaded-5,038 gallons-4/2/20		05/01/2020	9,377.55
349 - White River Cooperative, INC	17-fuel-diesel-5,621 gallons, unleaded-1,511 gallons-4/2/20		05/01/2020	10,684.28
	Account 52240 - Fuel and Oil Totals		Invoice 2	\$20,061.83
			..	
Account 52320 - Motor Vehicle Repair				
294 - All-Phase Electric Supply, INC	17-stock-lamp		05/01/2020	99.78
244 - Bloomington Ford, INC	17-#409MS-indicator assy		05/01/2020	22.95
244 - Bloomington Ford, INC	17-alternator asy, core		05/01/2020	660.97
244 - Bloomington Ford, INC	17 - #876 OSL diagnostics EGR		05/01/2020	2,231.14





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Invoice Date Range 04/15/20 - 05/01/20

244 - Bloomington Ford, INC	17 - #922 OSL cooling system	05/01/2020	106.20
244 - Bloomington Ford, INC	17-core credit-Inv. #5069090	05/01/2020	(75.00)
941 - Central Indiana Truck Equipment Corporation	17-#964-dump valve	05/01/2020	190.45
941 - Central Indiana Truck Equipment Corporation	17-#958-7" HD monitor	05/01/2020	643.50
51827 - Fire Service, INC	17-9300 kussmaul pump rebuild kit	05/01/2020	246.62
796 - Interstate Battery System of Bloomington, INC	17-batteries-MT-51-(1)-4/2/20	05/01/2020	98.39
796 - Interstate Battery System of Bloomington, INC	17-batteries-MTP-48/H6-(1)-4/2/20	05/01/2020	120.47
796 - Interstate Battery System of Bloomington, INC	17-batteries-MT-78, MTP-94R/H7, SP-30-4/3/20	05/01/2020	318.97
796 - Interstate Battery System of Bloomington, INC	17-batteries-31-MHD, MT-34, MTP-65HD-4/9/20	05/01/2020	570.58
11672 - Jack Doheny Companies, INC	17-#601 debris hose	05/01/2020	443.81
5260 - M&K Holding CO. (M&K Quality Truck Sales)	17-#957 brake shoes and drums	05/01/2020	478.88
2974 - MacAllister Machinery Co, INC	17-#484-MAT-COCOA-inc. drop box charge	05/01/2020	103.08
2974 - MacAllister Machinery Co, INC	17-#484-Scraper As-inc. drop box charge	05/01/2020	158.06
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17-various parts/equipment-March 2020	05/01/2020	6,480.24
2096 - West Side Tractor Sales CO.	17-parts-fuel filter, kit, cool-gard	05/01/2020	78.92
2096 - West Side Tractor Sales CO.	17-parts-muffler	05/01/2020	366.46
2096 - West Side Tractor Sales CO.	17-parts-seal kit, hydraulic cylinder-kit	05/01/2020	457.18
<b>Account 52320 - Motor Vehicle Repair Totals</b>		Invoice 21	\$13,801.65
<b>Account 52420 - Other Supplies</b>			
409 - Black Lumber Co. INC	17-metal grind wheels-3-3/20/20	05/01/2020	8.97
<b>Account 52420 - Other Supplies Totals</b>		Invoice 1	\$8.97
<b>Account 53210 - Telephone</b>			
13969 - AT&T Mobility II, LLC	02-PW Div. cell phone charges-FirstNet-3/11-3/24/20-partial	04/15/2020	10.78
<b>Account 53210 - Telephone Totals</b>		Invoice 1	\$10.78
<b>Account 53530 - Water and Sewer</b>			
208 - City Of Bloomington Utilities	19-Fleet Maint-water/sewer bill-March 2020	04/15/2020	119.99
<b>Account 53530 - Water and Sewer Totals</b>		Invoice 1	\$119.99
<b>Account 53540 - Natural Gas</b>			
222 - Vectren	19-Fleet Maint-gas bill 3/5-4/6/20	04/20/2020	187.91
6769 - EDF, INC (EDF Energy Services)	06-City Fac.-Natural Gas Commodity-March 2020-mgmt fee	05/01/2020	338.69
<b>Account 53540 - Natural Gas Totals</b>		Invoice 2	\$526.60



# Board of Public Works Claim Register

Invoice Date Range 04/15/20 - 05/01/20

**Account 53610 - Building Repairs**

392 - Koorsen Fire & Security, INC	19-SA Quarterly Billing for Fleet Maintenance		05/01/2020	88.61
	<b>Account 53610 - Building Repairs Totals</b>		Invoice 1	<u>\$88.61</u>

**Account 53620 - Motor Repairs**

244 - Bloomington Ford, INC	17 - #876 OSL diagnostics EGR		05/01/2020	2,153.92
244 - Bloomington Ford, INC	17 - #922 OSL cooling system		05/01/2020	576.40
4474 - Ken's Westside Service & Towing, LLC	17-towing-Unit L135-4/2/20		05/01/2020	75.00
	<b>Account 53620 - Motor Repairs Totals</b>		Invoice 3	<u>\$2,805.32</u>

**Account 53920 - Laundry and Other Sanitation Services**

19171 - Aramark Uniform & Career Apparel Group, INC	17-uniform rental (minus payroll ded)-4/8/20	BC 2009-52	05/01/2020	16.70
19171 - Aramark Uniform & Career Apparel Group, INC	17-mat/towel service-4/8/20		05/01/2020	70.86

<b>Account 53920 - Laundry and Other Sanitation Services Totals</b>			Invoice 2	<u>\$87.56</u>
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<b>Program 170000 - Main Totals</b>			Invoice 38	<u>\$43,151.50</u>
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<b>Department 17 - Fleet Maintenance Totals</b>			Invoice 38	<u>\$43,151.50</u>
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<b>Fund 802 - Fleet Maintenance(\$9500) Totals</b>			Invoice 38	<u>\$43,151.50</u>
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**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		04/15/2020	134.57
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		04/16/2020	216.80
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		04/17/2020	108.14
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		04/20/2020	150.74
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		04/20/2020	88.04
17785 - The Howard E. Nyhart Company, INC	12-City URM		04/20/2020	2.18
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		04/21/2020	54.17
17785 - The Howard E. Nyhart Company, INC	12-City URM		04/22/2020	183.89
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		04/23/2020	251.61
17785 - The Howard E. Nyhart Company, INC	12-City URM		04/24/2020	307.10

<b>Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals</b>			Invoice 10	<u>\$1,497.24</u>
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**Account 53990.1281 - Other Services and Charges Section 125 - URM- Util**



# Board of Public Works Claim Register

Invoice Date Range 04/15/20 - 05/01/20

17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		04/15/2020	44.22
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		04/16/2020	75.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		04/17/2020	30.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		04/20/2020	127.33
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		04/20/2020	120.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		04/21/2020	109.33
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		04/23/2020	196.81
Account <b>53990.1281 - Other Services and Charges Section 125 - URM- Util</b> Totals			Invoice 7	<u>\$702.69</u>
Account <b>53990.1283 - Other Services and Charges Health Savings Account</b>			..	
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		04/23/2020	18,318.32
Account <b>53990.1283 - Other Services and Charges Health Savings Account</b> Totals			Invoice 1	<u>\$18,318.32</u>
Program <b>120000 - Main</b> Totals			..	
Department <b>12 - Human Resources</b> Totals			Invoice 18	<u>\$20,518.25</u>
Fund <b>804 - Insurance Voluntary Trust</b> Totals			..	
			Invoice 18	<u>\$20,518.25</u>
Fund <b>978 - City 2016 GO Bond Proceeds</b>			..	
Department <b>06 - Controller's Office</b>				
Program <b>06016A - 2016 A Signal Modernization</b>				
Account <b>54510 - Other Capital Outlays</b>				
20 - Lochmueller Group, INC	13-17th & Dunn Intersection Imp-serv. thru 2/29/20	BC 2019-64	05/01/2020	10,201.30
Account <b>54510 - Other Capital Outlays</b> Totals			Invoice 1	<u>\$10,201.30</u>
Program <b>06016A - 2016 A Signal Modernization</b> Totals			..	
Program <b>06016B - 2016 B Ped/Signal/Intersection</b>			..	
Account <b>54510 - Other Capital Outlays</b>				
1959 - Clark Dietz INC	13-3rd & Indiana_Signal Proj-2/1-3/27/20	BC 2019-58	05/01/2020	1,949.00
204 - State Of Indiana	13-Sare Rd Path Imp-Moores Pk to Buttonwood-Local Match		05/01/2020	288,274.05
Account <b>54510 - Other Capital Outlays</b> Totals			Invoice 2	<u>\$290,223.05</u>
Program <b>06016B - 2016 B Ped/Signal/Intersection</b> Totals			..	
Program <b>06016G - 2016 G Sanitation Carts</b>				
Account <b>54510 - Other Capital Outlays</b>				
5697 - Cascade Engineering, INC	16-lids for trash containers-inc. s/h		05/01/2020	318.00
Account <b>54510 - Other Capital Outlays</b> Totals			Invoice 1	<u>\$318.00</u>



# Board of Public Works Claim Register

Invoice Date Range 04/15/20 - 05/01/20

Program <b>06016G - 2016 G Sanitation Carts</b> Totals	Invoice 1	<u>\$318.00</u>
Department <b>06 - Controller's Office</b> Totals	Invoice 4	<u>\$300,742.35</u>
Fund <b>978 - City 2016 GO Bond Proceeds</b> Totals	Invoice 4	<u>\$300,742.35</u>
Grand Totals	Invoice 257	<u><u>\$2,619,357.31</u></u>

**REGISTER OF CLAIMS**

**Board: Board of Public Works Claim Register**

<b>Date:</b>	<b>Type of Claim</b>	<b>FUND</b>	<b>Description</b>	<b>Bank Transfer</b>	<b>Amount</b>
5/1/2020	Claims				2,619,357.31
					<u>2,619,357.31</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 \$ 2,619,357.31

**Dated this 28th day of April year of 2020.**

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

\_\_\_\_\_  
Beth H. Hollingsworth Vice President

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

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 \_\_\_\_\_