

**Board of Public Works Meeting**  
**April 27, 2021**



Topic: Board of Public Works

Time: Apr 27, 2021 05:30 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://bloomington.zoom.us/j/95316559280?pwd=SUI1ODJkTk9WNzFDMEw1RWIMQ01zdz09>

Meeting ID: 953 1655 9280

Passcode: 043238

Dial by your location

+1 312 626 6799 US (Chicago)

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+1 346 248 7799 US (Houston)

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Meeting ID: 953 1655 9280

Passcode: 043238

Find your local number: <https://bloomington.zoom.us/u/aduWYZiCqG>



**DRAFT AGENDA  
BOARD OF PUBLIC WORKS  
April 27, 2021**

A Regular Meeting of the Board of Public Works will be held through Virtual Meeting on Tuesday, April 27, 2021 at 5:30 p.m.

The City will offer virtual options, including CATS public access television (live and tape- delayed) and Zoom. Public comments and questions will be encouraged via [bloomington.in.gov](http://bloomington.in.gov) rather than in person.

**I. MESSAGES FROM BOARD MEMBERS**

**II. OPENING OF SEALED BIDS AND QUOTES**

**III. PETITIONS & REMONSTRANCES**

**IV. CONSENT AGENDA**

1. Approval of Minutes – April 13, 2021
2. Resolution 2021-09: Mobile Vendor Solicitor’s License (Seedlings Truck)
3. Resolution 2021-11 Renewal of Mobile Vendor in Public Right-of-Way, Big D’s BBQ
4. Resolution 2021-12: Mobile Vendor in Public Right-of-Way, Bloomingbowl
5. Resolution 2021-13: Woolery Farmers’ Market
6. 3<sup>rd</sup> Street and Indiana Avenue Intersection Improvements Project, License Agreement with IU Trustees
7. Approval of Payroll

**V. NEW BUSINESS**

1. Lane and Sidewalk Closures on S Leonard Springs and Curry Pike
2. Revised Public Improvements Letter of Credit Estimate for Ivy Chase Subdivision Phase 1
3. Addendum # 3 to Agreement for Consulting Services for the 7th Street Bike Lane Improvements Project with American Structurepoint, Inc.
4. Preliminary Engineering Contract with Bledsoe Riggert Cooper James for Dunn Street (15th to 16th) Sidewalk Project
5. Request from Miller Pipeline to close a lane of South Walnut Street and the adjacent sidewalk
6. Change Order #1 for the College Mall Road Resurfacing Project
7. Noise Permit for Mr. C’s Music Studio Student Recital

**VI. STAFF REPORTS & OTHER BUSINESS**

**VII. APPROVAL OF CLAIMS**

**VIII. ADJOURNMENT**

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

The Board of Public Works meeting was held on Tuesday, April 13, 2021, at 5:30 pm virtually through Zoom. Kyla Cox Deckard presiding.

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

Present: Beth H. Hollingsworth  
Kyla Cox Deckard

**ROLL CALL**

City Staff: Adam Wason – Public Works  
April Rosenberger – Public Works  
Russell White -- Engineering  
Paul Kehrberg – Engineering

Beth H. Hollingsworth mentioned that yard waste collection starts the following day, April 14, 2021 and to remind the crews to be careful of the amount of weight they lift and to follow the guidelines for the allowance of weight.

**MESSAGES FROM  
BOARD MEMBERS**

**PETITIONS AND  
REMONSTRANCES**

1. Approval of Minutes – March 30, 2021
2. Resolution 2021-07: Mobile Vendor (Push Cart) in Public Right-of-Way (Rasta Pops)
3. Resolution 2021-08: Mobile Vendor (Push Cart) in Public Right-of-Way (Chocolate Moose)
4. Resolution 2021-10: 6<sup>th</sup> Street Encroachment – Black Lives Matter Mural
5. Policy on Conflicts of Interest Related to Deputy Mayor
6. Approval of Payroll

**CONSENT AGENDA**

Hollingsworth made a motion to approve the consent agenda. Cox Deckard seconded. Motion is passed.

Russell White, Engineering, presented Change Order #1 for the Curve Warning Signs Project with Ragel, Inc. See meeting packet for details.

**Board Comments:** Hollingsworth asked if the project has been completed. White confirmed that it had.

Hollingsworth made a motion to approve Change Order #1 for the Curve Warning Signs Project with Ragel, Inc. Cox Deckard seconded. Motion is passed.

Paul Kehrberg, Engineering, presented Lane Closures on N. Walnut Street and Alley Closure from Goodman Construction. See meeting packet for details.

**Public Comments:** Wason asked Kehrberg to confirm that contractor has been in contact with daycare that is to the south of the alley. Derrick Goodman, Goodman Construction, confirmed that the property owner is aware and Kehrberg confirmed that he had spoken to director of the daycare.

Beth Radian, Chair of the Board of Directors for the daycare, stated she appreciates the comments on the signage. She asked that there be additional signage on 15<sup>th</sup> to let people know to slow down because of the construction. Wason asked Kehrberg and Goodman to coordinate to get the extra signage.

**Board Comments:** Cox Deckard questioned if the sidewalk closure is part of the Maintenance of Traffic (MOT) plan and if there is advance signage to let people know to cross at the nearest appropriate crossing area before getting to the closure. Kehrberg confirmed that there will be signage at the crosswalks.

Hollingsworth asked if there is special signage because there is a daycare near. Kehrberg said there isn't special signage but will be certain there is definitely signage and barricades in the work area by the daycare.

Hollingsworth made a motion to approve Lane Closures on N. Walnut Street and Alley Closure from Goodman Construction. Cox Deckard seconded. Motion is passed.

**NEW BUSINESS**  
**Change Order #1 for the Curve Warning Signs Project with Ragel, Inc.**

**Lane Closures on N. Walnut Street and Alley Closure from Goodman Construction**

Adam Wason, Public Works, in for J.D. Boruff, presented Consulting Services Agreement with Martin Riley, Inc. for Building Design and Site Surveys for New Fire Station. See meeting packet for details.

**Consulting Services Agreement with Martin Riley, Inc. for Building Design and Site Surveys for New Fire Station**

**Board Comments:** None

Hollingsworth made a motion to approve Consulting Services Agreement with Martin Riley, Inc. for Building Design and Site Surveys for New Fire Station. Cox Deckard seconded. Motion is passed.

Adam Wason, Public Works, presented Contract with Cargill, Inc. as provider of De-Icing Salt. See meeting packet for details.

**Contract with Cargill, Inc. as provider of De-Icing Salt**

**Board Comments:** None

Hollingsworth made a motion to approve Contract with Cargill, Inc. as provider of De-Icing Salt. Cox Deckard seconded. Motion is passed.

Adam Wason, Public Works, presented Contract with Irving Materials, Inc. as provider of Concrete Materials. See meeting packet for details.

**Contract with Irving Materials, Inc. as provider of Concrete Materials**

**Board Comments:** None

Hollingsworth made a motion to approve Contract with Irving Materials, Inc. as provider of Concrete Materials. Cox Deckard seconded. Motion is passed.

Wason, Public Works, wanted to echo Hollingsworth's comments on yard waste collection and urged the public to go to the City's website to obtain information. Offered special retirement wishes to Deputy Mayor Mick Renneisen. Hollingsworth seconded Wason's comments.

**STAFF REPORTS AND OTHER BUSINESS**

Hollingsworth made a motion to approve claims in the amount of \$ 3,035,709.51. Cox Deckard seconded. Motion is passed.

**CLAIMS**

Cox Deckard called for adjournment at 5:52 p.m.

**ADJOURNMENT**

Accepted By:

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Dana Palazzo, President

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Beth H. Hollingsworth, Vice-President

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Kyla Cox Deckard, Secretary

Date:

Attest to:



## Board of Public Works Staff Report

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**Project/Event:** Business in Right of Way – Resolution 2021-09  
**Petitioner/Representative:** Laura Deck d.b.a. Seedlings Flower Cart and Truck  
**Staff Representative:** Marnina Patrick  
**Meeting Date:** April 27<sup>th</sup>, 2021

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Sole proprietor Laura Deck d.b.a. Seedlings Flower Cart and Truck, has applied for a Business License to operate a stationary vintage truck selling flowers. An applicant wanting to operate in the right of way must obtain permission from the Board of Public Works before a license may be issued. The Department of Economic & Sustainable Development has reviewed the application and will confirm that all rules and regulations have been met prior to issuing a license.

The business will operate from a truck selling flowers. This application is for 24 hours on Saturday, May 8<sup>th</sup>, 2021 as well as 24 hours on Saturday, July 31<sup>st</sup>, 2021.

Staff is supportive of the request.

Marnina Patrick

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Flower Truck



**JOHN HAMILTON**  
**MAYOR**  
CITY OF BLOOMINGTON

401 N Morton St Suite 130  
PO Box 100  
Bloomington IN 47402

DEPARTMENT OF ECONOMIC  
& SUSTAINABLE DEVELOPMENT

p 812.349.3418  
f 812.349.3520

Greetings from the City of Bloomington!

The Department of Economic and Sustainable Development welcomes your business into the Bloomington community. Our office would like to assist you in operating a successful business and complying with applicable laws and statutes.

This information packet will help you understand the process for obtaining a Solicitor's License. The full application is attached, along with important contact information and relevant Bloomington Municipal Code.

Please contact the Department of Economic and Sustainable Development at 812-349-3418 for information and assistance in securing the license and the other permissions that may be necessary to operate in the City of Bloomington.

The City of Bloomington  
Department of Economic and Sustainable Development

RECEIVED IN ESD

MAR 25 2021

A handwritten signature in blue ink, appearing to be the initials 'JH' or similar, written over the date stamp.



CITY OF BLOOMINGTON

# SOLICITOR LICENSE APPLICATION

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

## 1. License Length and Fee Application

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

## 2. Applicant Information

Name: Laura Deck  
 Title/Position: owner  
 Date of Birth: 8/28/87  
 Address: 6575 N. Bottom Rd  
 City, State, Zip: Bloomington, IN  
 E-Mail Address: seedlingsflowers@gmail.com  
 Phone Number: 812.349.0049      Mobile Phone:

## 3. Indiana Contact Information (For non-residents only)

If applicant is not a resident of Indiana, they must designate a resident to serve as a contact.

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



**4. Company Information**

Name of Employer: The Seedlings  
Address of Employer: 6575 N. Bottom Rd.  
City, State, Zip: Bloomington, IN 47404  
Employment Start Date: \_\_\_\_\_ End Date (If known): \_\_\_\_\_  
Phone Number: \_\_\_\_\_  
Website / Email: \_\_\_\_\_  
Company is a:  Limited Liability Corporation (LLC)  Corporation  Partnership  Sole Proprietor  Other:

**5. Company Officer Information**

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

Name	Address
<u>Laura Deck Owner</u>	<u>6575, N. Bottom Rd. Bloomington, IN</u>

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

Date of incorporation or organization: \_\_\_\_\_  
State of incorporation or organization: \_\_\_\_\_  
(If Not Indiana) Date qualified to transact business in state of Indiana: \_\_\_\_\_

**7. Description of product or service to be sold and any equipment to be used**

Planned hours of operation: *Saturday May 8th 2021 10am-1:30pm May 8th, 2021 Switchyard Brewery 3pm-6pm Saturday July 31st Board + Brush Bloomington 8am-8pm*

Place or places where you will conduct business (If private property, attach written permission from property owner): *on each of the above dates we are requesting permission to park our vintage flower truck in a reserved parking meter to collaborate with the small business we are located*

Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked? *Yes*  *No*  *we will sell both bouquets 3 loose stems of flowers to customers. The truck will not be left running during events.*

*Thank you for your consideration.*

(If Yes) Provide details

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

- Proof of insurance in accordance with the limits described in Section 4.16.090 of the Bloomington Municipal Code:
  - Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate
  - Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate
- Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business.
- A copy of your business's registration with the Indiana Secretary of State.
- A copy of your Employer ID number
- A signed copy of the Prohibited Location Agreement
- A signed copy of the Standards of Conduct Agreement
- Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler certificate

**For City Of Bloomington Use Only**

Date Received:

Received By:

Date Approved:

Approved By:

*3-25-21*

*[Signature]*

### **Festival General Contact Information**

<u><b>Event</b></u>	<u><b>Dates</b></u>	<u><b>Contact Person</b></u>	<u><b>Phone Number</b></u>
Bloomington Farmers' Market	Every Saturday, April – November	Marcia Veldman, Market Coordinator	(812) 349-3700
Strawberry Festival	Mid-May	Christina Hurlow, Boys & Girls Club	812-287-8771
Taste of Bloomington	Mid-June	Talisha Coppock, Co-Director	(812) 336-3681
Arts Fair on the Square	Mid-August	Lee Burckes, Event Manager	(812) 334-1188
4th of July Parade	July 4th	Becky Barrick	(812) 349-3700
4th Street Festival	Early September	4th Street Committee	(812) 335-3814
Lotus World Music and Arts Festival	Late September	Lotus Office	(812) 336-3959
Bloomington Holiday Market	Final Farmers' Market	Marcia Veldman, Market Coordinator	(812) 349-3700
Canopy of Lights	Friday after Thanksgiving	Talisha Coppock	(812) 336-3681

### **Itinerant Merchant Contact Information**

<u><b>Permit Issuer</b></u>	<u><b>Location</b></u>	<u><b>Contact Person</b></u>	<u><b>Phone Number</b></u>
Monroe County Health Department (Food Handler Permit)	119 W. 7th St. Bloomington, IN	Sylvia Garrison, Administrator	(812) 349-2543
Bloomington Board of Public Works (Conducting Business in Public Right-of-Way)	401 N. Morton St. Suite 130 Bloomington, IN	Miah Michaelsen, Economic & Sustainable Development	(812) 349-3534
Bloomington Parks and Recreation Department (Conducting Business on City of Bloomington Parks Property)	401 N. Morton St. Suite 250 Bloomington, IN	Judy Seigle, Office Manager	(812) 349-3700
Bloomington Fire Department (Conducting Business that will produce any type of spark/fire hazard)	300 E. 4th St. Bloomington, IN	Fire Administration	(812) 332-9763

**John Hamilton**  
**Mayor**  
**CITY OF BLOOMINGTON**

401 N. Morton St Suite 130  
P.O. Box 100  
Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC  
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418  
f. 812.349.3520

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

The undersigned, in consideration for the issuance of a license by the City of Bloomington Controller, agrees to the following:

1. The undersigned, in exchange for the issuance of a license by the City of Bloomington Controller, agrees to release, hold harmless, and forever indemnify the City of Bloomington and any and all City employees, officers, and agents from any claim or claims which may arise out of any incident connected with or in any way related to his/her issuance of a license by the City of Bloomington or his/her operation of a business which was licensed by the City of Bloomington. This includes claims for personal injury, death, property damage, and/or any other type of harm or injury.
2. The undersigned shall, and hereby does, indemnify, defend, and hold harmless the City of Bloomington and any and all City employees, officers, and agents from and against any and all actions, costs, claims, suits, losses, expenses or damages, including but not limited to attorneys' fees and court costs, arising out of the undersigned's operation of a business which has been licensed by the City of Bloomington.
3. The undersigned understands this release binds him/herself, his/her spouse, and all heirs, executors, partners, co-owners and administrators of those individuals.

The undersigned acknowledges that he/she has read this release and understands all of its terms. The undersigned signs this release voluntarily and with full knowledge of its significance.

Laura Deek

Name, Printed

Diana Deek

Signature

3-25-21

Date Release Signed



**John Hamilton**  
**Mayor**  
**CITY OF BLOOMINGTON**  
401 N. Morton St Suite 130  
P.O. Box 100  
Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC  
& SUSTAINABLE DEVELOPMENT**  
p. 812.349.3418  
f. 812.349.3520

### **Prohibited Location Agreement**

Bloomington Municipal Code Section 4.16.130 prohibits Solicitors from operating in certain locations. This Agreement provides for all of the prohibited locations. All signatories to this Agreement are required to review this Agreement prior to signing this Agreement.

As a licensed Solicitor, I understand and agree that I cannot and will not conduct business in a manner that would violate any of the below-listed location restrictions:

- No solicitor shall locate in any parking lot, parking space, or parking facility owned, leased or managed by the City of Bloomington unless approval has been given by the City's Board of Public Works
- No solicitor shall locate in a street, street median strip or alleyway
- No solicitor shall locate within a one block radius of a Special Event unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works
- No solicitor shall be located in a manner which would significantly impede or prevent the use of any City of Bloomington property, or which would endanger the safety or property of the public
- No solicitor shall locate in a neighborhood or on property wherein a sign reading "No Solicitation", or something of a similar nature, has been duly erected and displayed
- No solicitor shall locate on the B-Line Trail except in the following permitted areas:
  - Between the north side of Dodds Street and the south side of 2nd Street
  - Between the north side of 3rd Street and the south side of 4th Street
  - Between the north side of 6th Street and the south side of Fairview Street

**I, the undersigned, understand that if I conduct business in any of the above-described prohibited locations or manner that I subject myself to fines and possible revocation of my Solicitor License, as so described in Chapter 4.16 of the Bloomington Municipal Code.**

**Vendor:**

Name: Laura Beck

Signature: Laura Beck

Date: 3-25-21

**John Hamilton**  
**Mayor**  
**CITY OF BLOOMINGTON**  
401 N. Morton St Suite 130  
P.O. Box 100  
Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC  
& SUSTAINABLE DEVELOPMENT**  
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**Special Event Consent**

This letter authorizes \_\_\_\_\_, to conduct solicitation  
(Name of solicitor)  
within one-block radius of the following Special Event: \_\_\_\_\_  
(Name of Special Event)

This consent shall run concurrent with the Solicitor License issued by the City of Bloomington, unless revoked as described herein. If at any time the license expires or is revoked by the City of Bloomington, this consent shall be void. The solicitor is required to comply with all applicable sections of the Bloomington Municipal Code, Monroe County Code, and Indiana State Code. Failure to do so will cause the license for said location to be revoked.

I understand that if I revoke this Letter of Consent I must do so in writing and must supply a copy of said revocation to the City of Bloomington Economic & Sustainable Development Department at the above-listed address.

**Special Event Representative:**  
Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_

**Solicitor:**  
Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_

**John Hamilton**  
**Mayor**  
**CITY OF BLOOMINGTON**

401 N. Morton St Suite 130  
P.O. Box 100  
Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC  
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418  
f. 812.349.3520

### **Standard of Conduct Agreement**

Bloomington Municipal Code Section 4.16.150 provides Standards of Conduct for all Solicitors. This Agreement provides a list of said Standards of Conduct. All signatories to this Agreement are required to review this Agreement prior to signing this Agreement.

As a licensed Solicitor I understand and agree that I cannot and will not conduct business in a manner that would violate any of the Standards of Conduct noted below:

- Solicitors shall conduct themselves at all times in an orderly and lawful manner, and shall not make, or cause to be made, any unreasonable noise of such volume as to be in violation of the City of Bloomington Noise Ordinance as stated in Title 14 of the Bloomington Municipal Code
- A device may not be used which would amplify sounds nor may attention be drawn to the solicitor by an aural means or a light-producing device (examples of such devices may include, but are not meant to be limited to the following: bull horns and strobe lights)
- No solicitor shall expose any person to any undue safety or health hazards nor create a public nuisance
- Solicitors shall be required to obey the commands of law enforcement officers or fire officials with respect to activity carried out inside of the City's jurisdiction
- No person shall engage in abusive solicitation. Such abusive activity shall mean to do one or more of the following while soliciting or immediately thereafter:
  - Coming closer than three feet to the person solicited unless and until the person solicited indicates that the person wishes to make a purchase or otherwise receive the solicitation
  - Blocking or impeding the passage of the person solicited
  - Repeating the solicitation after the person solicited has indicated an objection to the solicitation
  - Following the person solicited by proceeding behind, ahead or alongside such person after the person has indicated an objection to the solicitation
  - Threatening the person solicited with physical harm by word or gesture
  - Abusing the person solicited with words which are offensive and inherently likely to provide an immediate violent reaction
  - Touching the solicited person without the solicited person's consent.
- No solicitor shall approach any vehicle driving upon, stopped upon, or parked upon any public or private street or alley
- No solicitor shall conduct his/her business from a street, alley, traffic island, or median.

**I, the undersigned, understand that if I conduct business in violation of any the above described standards of conduct that I subject myself to fines and possible revocation of my Solicitor License, as so described in Chapter 4.16 of the Bloomington Municipal Code.**

**Vendor:**

Name: Laura Reek

Signature: Laura Reek

Date: 3-25-21



**BUSINESS AUTO**

Policy Number: CAP 8521829 00

Named Insured: DECK, LAURA

Agent: MC DONALD, SCOTT E

5300404

**ITEM THREE: SCHEDULE OF COVERED AUTOS YOU OWN**

DESCRIPTION			
Unit #	Year, Make & Model, Serial No. or Vehicle Identification Number	PURCHASED	
		Original Cost New	Additional Cost
5	1965 CHEVROLET C10 CS1545S157363	5,000	

CLASSIFICATION						LOCATION
Unit #	CODE	Radius of Operation	Business Use	GVW or GCW	Seating Capacity	State Territory
5	02169	LOCAL	Retail			IN 114

COVERAGES - PREMIUMS, LIMITS AND DEDUCTIBLES								
Unit #	LIABILITY		AUTO MED PAY		UNINSURED MOTORIST		UNDERINSURED MOTORIST	
	LIMIT	Premium	LIMIT	Premium	LIMIT	Premium	LIMIT	Premium
5	500,000	388	5,000	39	500,000	15	500,000	28
		388		39		15		28

COVERAGES - PREMIUM, LIMITS AND DEDUCTIBLES (Cont.)						
Unit #	COMPREHENSIVE		COLLISION		TOWING & LABOR	
	Limit stated in ITEM TWO minus deductible shown below	Premium	Limit stated in ITEM TWO minus deductible shown below	Premium	Limit per Disablement	Premium
5	500	8	500	16		
		8		16		



225 South East Street • P.O. Box 1250 • Indianapolis, IN 46206-1250

**COMMERCIAL PACKAGE POLICY  
BUSINESS AUTO COVERAGE PART**

Policy Number	Policy Period	
	From	To
CAP 8521829 00	08/14/2020	08/14/2021
12:01 A.M. Standard Time at the described location		

<b>Transaction</b>	
NEW BUSINESS	
<b>Named Insured and Address</b>	<b>Agent</b>
DECK, LAURA 6575 N BOTTOM RD BLOOMINGTON IN 47404-9407	MC DONALD, SCOTT E 1618 W THIRD ST P O BOX 429 BLOOMINGTON IN 47402-0429  Telephone: 812-336-0174
5300404 530	
<b>Business Description</b> FLOWER SALES	<b>Type of Business</b> INDIVIDUAL

**ITEM TWO: SCHEDULE OF COVERAGES AND COVERED AUTOS**

This policy provides only those coverages where a charge is shown in the premium column below. Each coverage will apply only to those "autos" shown as covered "autos", indicated by the entry of one or more symbols from the COVEREDAUTO Section of the Business Auto Coverage Form next to the name of the coverage.

COVERAGES	COVERED AUTO SYMBOLS	LIMIT THE MOST WE WILL PAY FOR ANY ONE ACCIDENT OR LOSS	PREMIUM
LIABILITY	7	\$ 500,000	\$388
AUTO MEDICAL PAYMENTS	7	\$ 5,000	\$39
UNINSURED MOTORISTS	7	\$ 500,000	\$15
UNDERINSURED MOTORISTS (When not included in Uninsured Motorists Coverage)	7	\$ 500,000	\$28
COMPREHENSIVE	7	Actual Cash Value or Cost of Repair, whichever is less, minus the deductible stated in the Schedule of Covered Autos for each covered auto, but no deductible applies to loss caused by lightning or fire. See ITEM FOUR for hired or borrowed "autos".	\$8
SPECIFIED CAUSES OF LOSS		Actual Cash Value or Cost of Repair, whichever is less, minus \$25 deductible for each covered auto for loss caused by mischief or vandalism. See ITEM FOUR for hired or borrowed "autos".	
COLLISION	7	Actual Cash Value or Cost of Repair, whichever is less, minus the deductible stated in the Schedule of Covered Autos for each covered auto. See ITEM FOUR for hired or borrowed "autos".	\$16
TOWING AND LABOR		for each disablement of an "auto"	
<b>Premium for Endorsements</b>			<b>\$42</b>
<b>Estimated Total Premium</b>			<b>\$536</b>

Forms and Endorsements Applicable to this policy

See Attached Forms Inventory
------------------------------

These Declarations together with the common policy conditions, coverage declarations, coverage form(s) and form(s) and endorsements, if any, issued, complete the above numbered policy.

Issued Date: 09/01/2020



225 South East Street • P.O. Box 1250 • Indianapolis, IN 46206-1250

COMMERCIAL PACKAGE POLICY SUMMARY PAGE

Policy Number	Policy Period	
	From	To
CAP 8521829 00	08/14/2020	08/14/2021
12:01 A.M. Standard Time at the described location		

Transaction

NEW BUSINESS

Named Insured and Address	Agent	
DECK, LAURA 6575 N BOTTOM RD BLOOMINGTON IN 47404-9407	MC DONALD, SCOTT E 1618 W THIRD ST P O BOX 429 BLOOMINGTON IN 47402-0429 Telephone: 812-336-0174	5300404 530
Business Description FLOWER SALES	Type of Business INDIVIDUAL	Audit Period

In return for the payment of the premium, and subject to all the terms of this policy, we agree with you to provide the insurance as stated in this policy. This policy consists of the following coverage parts for which a premium is indicated. This premium may be subject to adjustment.

COVERAGE PART DESCRIPTION	PREMIUM
Commercial Auto	\$536.00

FULL TERM POLICY PREMIUM	\$	536.00
DEPOSIT PREMIUM	\$	536.00
THE ABOVE INCLUDES THE FOLLOWING TAXES AND SURCHARGES	\$	

Forms applicable to all Coverage Parts: See Attached Schedule

These Declarations together with the common policy conditions, coverage declarations, coverage form(s), and form(s) and endorsements, if any, issued, complete the above number policy.

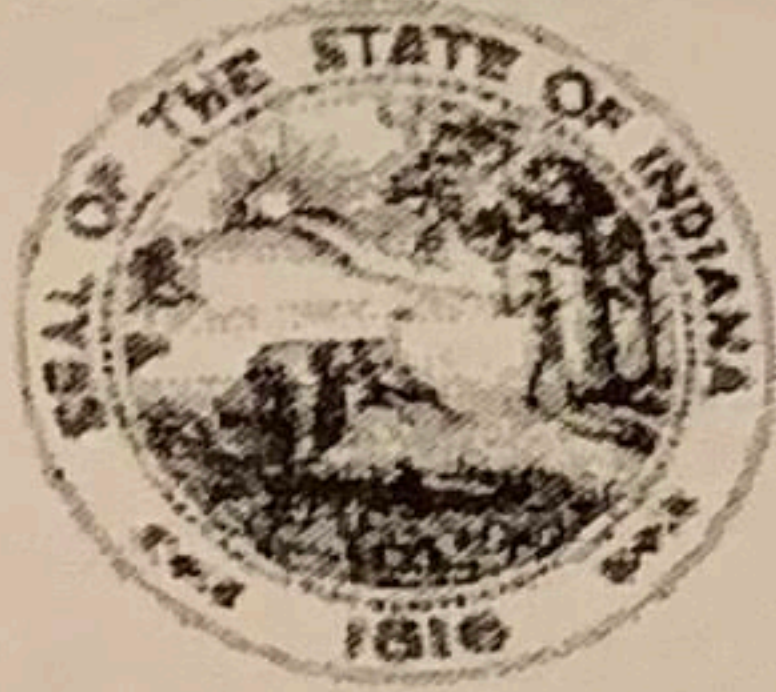
Countersigned: AUGUST 27, 2020

Issued Date: 09/01/2020

By Daniel T. Polchma  
Authorized Representative



Sincerely.



# REGISTERED RETAIL MERCHANT CERTIFICATE

Indiana Department of Revenue  
Government Center North  
Indianapolis, Indiana 46204  
(317) 233-4015

**CONTROL NUMBER**  
1900161009244

SEEDLINGS THE  
6575 N BOTTOM RD  
BLOOMINGTON, IN 47404-9407

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

TID: 0167663437

LOC: 001

**ISSUED: 11/08/2019**

**EXPIRES: 11/30/2021**

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

000085



DECK LAURA  
6575 N BOTTOM RD  
BLOOMINGTON, IN 47404-9407

COMMISSIONER

MUST BE DISPLAYED BY MERCHANT IN LOCATION SHOWN



# CERTIFICATE OF ASSUMED BUSINESS NAME

for persons (sole proprietorships, associations, or general partnerships)  
engaged in business under a name other than their own (DBA)

Name of Business The Seedlings  
Kind of Business Flower Truck, Cart, and Farm  
Address of Business 6575 North Bottom Rd. Bloomington Indiana

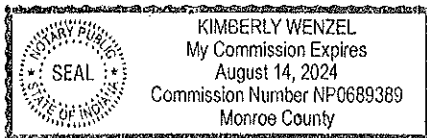
### NAMES & RESIDENCES OF MEMBERS OF BUSINESS:

Laura Deck 6575 North Bottom Rd Bloomington  
Resides at \_\_\_\_\_  
Resides at \_\_\_\_\_  
Resides at \_\_\_\_\_

Laura Deck  
Signature of Member  
Laura Deck  
Print Member's Name

STATE OF In  
COUNTY OF Monroe SS:

I hereby acknowledge Laura Deck, personally appeared before me a  
Notary Public, this 26 day of March, 2021.  
My Commission Expires 08/14/2024  
County of Residence Monroe



Kimberly Wenzel  
Notary Public - Signature  
Kimberly Wenzel  
Notary Public - Printed Name

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law: \_\_\_\_\_ Print Name

This instrument was prepared by: \_\_\_\_\_





Follow Us @



**CITY OF BLOOMINGTON  
BOARD OF PUBLIC WORKS  
RESOLUTION 2021-09**

**Mobile Business in Public Right of Way  
Seedlings Flower Truck**

WHEREAS, the Board of Public Works is empowered by Indiana Code § 36-9-6-2 to supervise the streets, alleys, sewers, public grounds, and other property of the City of Bloomington (“City”);

WHEREAS, Laura Deck d.b.a. Seedlings Flower Cart and Truck (“Vendor”) has sought a Business License for a flower truck under Bloomington Municipal Code 4.16;

WHEREAS, the issuance of a Business License under Bloomington Municipal Code 4.16 requires Vendor to submit a variety of documentation to the City—set forth at Bloomington Municipal Code 4.16.050—including all applicable permits required by the Monroe County Health Department, if applicable;

WHEREAS, Vendor has agreed to the Standards of Conduct set forth in Bloomington Municipal Code 4.16.150 and signed the Release, Hold-Harmless and Indemnification Agreement as required by Bloomington Municipal Code 4.16.090;

WHEREAS, Vendor desires to be able to use City property, which the right-of-way on the City’s sidewalks, on a temporary and transient basis for the purpose of selling flowers via a truck; and

WHEREAS, under Bloomington Municipal Code 4.16.050, approval to use public on-street parking and sidewalks is provided by the Board of Public Works via resolution;

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

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling flowers via a truck for 24 hours, beginning at 12:00 a.m. on May 8<sup>th</sup>, 2021, and ending at 11:59 p.m. on May 8<sup>th</sup>, 2021 and 24 hours, beginning at 12:00 a.m. on July 31<sup>st</sup>, 2021, and ending at 11:59 p.m. on July 31<sup>st</sup>, 2021.

2. For the avoidance of doubt, this Resolution is for the permission to use the right of way and not the Business License referenced by Chapter 4.16 of the Bloomington Municipal Code. Thus, Vendor must ensure that all necessary documentation has been submitted to the City of Bloomington Controller and that the Business License has been issued by the City of Bloomington Controller before utilizing the permission to use on-street public parking and sidewalks granted in the paragraph above. Operating a mobile vendor without a business license is a violation of Bloomington Municipal Code 4.16.160(a)(1), and would subject Vendor to a fine of \$2,500 for the first offense.

3. For the avoidance of doubt, the following conditions—which in some instances may mirror those that exist under Title 4.16 of the Bloomington Municipal Code—attach to this approval:

- a. Vendor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
- b. Vendor will have obtained a valid Business License issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Business License throughout the term of Vendor’s operation on City property.
- c. Vendor may locate her business in a public parking space within a reasonable time, no more than one hour, before the vendor begins selling to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.
- d. Vendor shall remove his business from a public parking space within a reasonable time, no more than one hour, following the time the vendor has stopped selling food to persons. Vendor must still

**RESOLUTION 2021-09**

- comply with all other restrictions regarding its location in a public parking space.
- e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business, including, but not limited to: (1) Bloomington Municipal Code 4.16 (Solicitors), and (2) all City parking regulations, restrictions, and ordinances.
  - f. Vendor is prohibited from operating within a one block radius of a Special Event, unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works. The Board of Public Works is not required to provide specific notice to Vendor when it recognizes a Special Event.

**ADOPTED THIS 27th DAY OF APRIL 2021.**

**BOARD OF PUBLIC WORKS:**

\_\_\_\_\_  
Dana Palazzo, President

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

\_\_\_\_\_  
Kyla Cox Deckard, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION **2021-09** ARE ACCEPTABLE AND AGREED TO BY VENDOR:

\_\_\_\_\_  
Laura Deck, Owner  
d.b.a. Seedlings Flower Cart and Truck

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





## Board of Public Works Staff Report

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**Project/Event:** Mobile Vendor in Right of Way – Resolution 2021-11  
**Petitioner/Representative:** Donald Hillenburg, Owner of Big D’s BBQ, LLC  
**Staff Representative:** Marnina Patrick  
**Meeting Date:** April 27<sup>th</sup>, 2021

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Big D’s BBQ, LLC, by its owner Donald Hillenburg, has applied for a Mobile Vendor License to operate a food truck. An applicant wanting to operate in the right of way must obtain permission from the Board of Public Works before a license may be issued. The Department of Economic & Sustainable Development has reviewed the application and will confirm that all rules and regulations have been met prior to issuing a license.

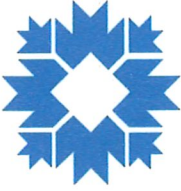
The business will operate from a food truck selling barbecue.

This application is for one year.

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Staff is supportive of the request.

Marnina Patrick



CITY OF BLOOMINGTON

# MOBILE VENDOR LICENSE APPLICATION

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

## 1. License Length and Fee Application

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

## 2. Applicant Information

Name:	DONALD Hillenburg	
Title/Position:	President/owner	
Date of Birth:	11-10-1971	
Address:	13198 E. EDWARDS Rd	
City, State, Zip:	Solsberry, IN 47459	
E-Mail Address:	dhillenburg01@gmail.com	
Phone Number:	812-606-9281	Mobile Phone: SAME

## 3. Indiana Contact Information (For non-residents only)

If applicant is not a resident of Indiana, they must designate a resident to serve as a contact.

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

#### 4. Company Information

Name of Employer:	BILLY'S BBQ			
Address of Employer:	13198 E. EDWARDS Rd			
City, State, Zip:	Stamington & Salsberry IN 47459			
Employment Start Date:	07/19/2019	End Date (If known):	Current	
Phone Number:	812-606-9281			
Website / Email:	dhillenburg01@gmail.com			
Company is a:	<input checked="" type="checkbox"/> Limited Liability Corporation (LLC)	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor

#### 5. Company Officer Information

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

Name	Address
Donald Hillenburg	13198 E. EDWARDS Rd Salsberry IN 47459

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

Date of incorporation or organization:	
State of incorporation or organization:	
(If Not Indiana) Date qualified to transact business in state of Indiana:	

**7. Description of product or service to be sold and any equipment to be used**

2-mobile BBQ Trailers ; ALL BBQ related foods	
Planned hours of operation:	8:00AM - 12:00 midnight dailey
Place or places where you will conduct business (If private property, attach written permission from property owner):	Bloomington and surrounding areas
Scaled site plan showing the location of the proposed mobile food vendor unit and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.	Please Attach
Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
(If Yes) Provide details	City of Bloomington Last year (2020)

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

<input checked="" type="checkbox"/>	A copy of the Indiana registration for the vehicle
<input checked="" type="checkbox"/>	Copy of a valid driver's license
<input checked="" type="checkbox"/>	Copy of an Indiana Driver's Record and/or equivalent of whatever State has issued the applicant his/her driver's license
<input checked="" type="checkbox"/>	Proof of an independent safety inspection of all vehicles to be used in the business
<input checked="" type="checkbox"/>	Proof of insurance in accordance with the limits described in Section 4.28.090 of the Bloomington Municipal Code: <ul style="list-style-type: none"> <li>• Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate</li> <li>• Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate</li> </ul>
<input checked="" type="checkbox"/>	Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business.
<input checked="" type="checkbox"/>	A copy of the business's registration with the Indiana Secretary of State.
<input checked="" type="checkbox"/>	A copy of the Employer ID number
<input checked="" type="checkbox"/>	A signed copy of the Prohibited Location Agreement
<input checked="" type="checkbox"/>	A signed copy of the Standards of Conduct Agreement
<input type="checkbox"/>	Fire inspection (if required)
<input checked="" type="checkbox"/>	Picture of truck or trailer
<input checked="" type="checkbox"/>	Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler

**For City Of Bloomington Use Only**

Date Received: 03-17-21	Received By: Marnina P.	Date Approved:	Approved By:
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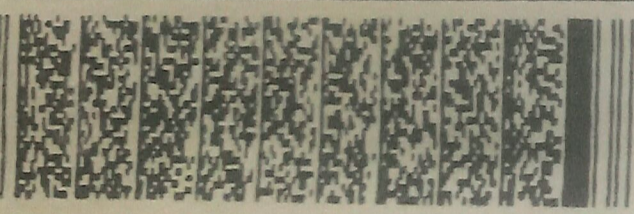




State Form 48099 (R5/7-17)  
Approved by State Board of  
Accounts 2016

# INDIANA CERTIFICATE OF VEHICLE REGISTRATION

CLASS	AGE	ISSUE DATE	PUR DATE	COUNTY	TP	PL YR	PLATE	PL TP	WEIGHT	PR YR	LS	TYPE	PRIOR YR PL
		01/14/21	10/03/16	53 - MONROE	R	21	TR716ZFV	GP	12	20	N	TR	TR716ZFV
EXPIRATION DATE		MUNICIPALITY			VEHICLE YEAR	MAKE	MODEL	VEHICLE IDENTIFICATION NUMBER			TYPE	COLOR	
02/28/22		NONE OF THE ABOVE			17	SDG	8.5	4S9ES1EH6HW364622			TR	MAR/	
CURRENT YEAR TAX	EXTAX	EX CREDIT	DAV CREDIT	NET EX TAX	CO. WHEEL/SUR	MUN. WHEEL/SUR	STATE REQ FEE	ADMIN FEE	TOTAL				
	26.00	0.00	0.00	26.00	40.00	0.00	72.00	0.00	138.00				
PRIOR YEAR TAX	EXTAX	EX CREDIT	DAV CREDIT	NET EX TAX	CO. WHEEL/SUR	MUN. WHEEL/SUR	STATE REQ FEE	ADMIN FEE	TOTAL				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
REGISTRATION LICENSE TYPE													
GENERAL TRAILER NEW FCHMAT 12,000													



SM

Legal Address  
13198 E EDWARDS RD  
SOLSBERY, IN 47459-8351

**BIG DS BBQ LLC**  
13198 E EDWARDS RD  
SOLSBERY, IN 47459-8351



43 1/1  
23-26





STATE OF INDIANA

Eric J. Holcomb, Governor

Peter L. Lacy, Commissioner  
Bureau of Motor Vehicles  
100 North Senate Avenue  
Indianapolis, Indiana 46204

Certification of Driver's Record

For: DONALD AUSTIN HILLENBURG JR  
DOB: 11/10/1971  
STATUS: VALID as of 09/04/2019  
NUMBER of DOCUMENTS: 1

I, Rebekah Erwin, Director of Driver Records of the Indiana Bureau of Motor Vehicles and custodian of its records, hereby attest that the attached is a true and complete copy of the record, as requested, and as it appears in the files of the Indiana Bureau of Motor Vehicles.

Therefore, by my duly authorized representative, I certify this record by my signature and by the seal of the Indiana Bureau of Motor Vehicles this 4th of September, 2019.

*Rebekah Erwin*

Rebekah Erwin, Director of Driver Records







STATE OF INDIANA

Eric J. Holcomb, Governor

BUREAU OF MOTOR VEHICLES

100 North Senate Avenue  
Indianapolis, Indiana 46204  
Telephone: (888) 692-6841

Peter L. Lacy, Commissioner

Indiana Official Driver Record

\*\* NOTE: The BMV only retains supporting documentation for a period of 10 years \*\*

As of 09/04/2019 12:31 pm

DONALD AUSTIN HILLENBURG JR  
2590 W ARCHER LN  
BLOOMINGTON, IN 47403-4219

License number: 8941-40-3672  
License type: OPERATOR  
License expires: 11/10/2024  
License status: VALID  
SR22: Not needed  
Current points: 0  
Social Security #:

Birth date: 11/10/1971 Gender: MALE

Physical Description: Height: 5'8" Weight: 230lbs Hair color: BROWN Eye color: BLUE Donor: T

Endorsements: None

Pending Endorsements: None

Restrictions: CORRECTIVE LENSES

Pending Restrictions: None

Suspension Information -- (\* indicates active suspensions)

-- (\*\* indicates closed/expired active suspensions stayed pursuant to specialized driving privileges)

No Suspensions were found.

Pending Suspension Information

No Pending Suspensions were found.

Disqualification Information -- (\* indicates active disqualifications)

No Disqualifications were found.

Pending Disqualification Information

No Pending Disqualifications were found.

Out of State Withdrawal Information

No OOS Withdrawals were found.

Convictions -- (\* indicates active points)

\*\* Continued on Next Page \*\*



Driver number: 8041-40-3672 DONALD AUSTIN HILLENBURG JR DOB: 11/10/1971

Disposition Date	Fla	Offense Description	Offense Date	Court / Case Number	Susp IDs	Disq IDs	CMV	Hazmat
02/22/1993	4	SPEEDING 16750	02/10/1993	KNOX SUPERIOR #27 42D0293IF540			No	No
03/12/1990	4	YIELD SIGN VIOLATION	02/24/1990	MONROE SUPERIOR #4 TRAFFIC / 59DD49002IF1610			No	No

Mailing Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
15	06/08/2018	2590 WARCHER LN	BLOOMINGTON	IN	47403-4219
14	10/18/2011	2590 WARCHER LN	BLOOMINGTON	IN	47403-4219
12	03/29/2011	13198 E EDWARDS RD	SOLSBERY	IN	47459-4351
10	11/27/2010	2590 WARCHER LN	BLOOMINGTON	IN	47403-4219
9	08/10/2006	2590 WARCHER LN	BLOOMINGTON	IN	47403-4219
8	01/18/2001	547 MAGNOLIA COURT	BLOOMINGTON	IN	47403
6	12/03/1996	R 2 BOX 103A	SOLSBERY	IN	47459
5	12/09/1996	R 2 BOX 103A	SOLSBERY	IN	47459
4	11/30/1994	RR 2 BOX 104	SOLSBERY	IN	47459

Legal Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
15	06/08/2018	2590 WARCHER LN	BLOOMINGTON	IN	47403-4219
14	10/18/2011	2590 WARCHER LN	BLOOMINGTON	IN	47403-4219
13	10/18/2011	2590 WARCHER LN	BLOOMINGTON	IN	47403-4219
11	03/29/2011	2590 WARCHER LN	BLOOMINGTON	IN	47403-4219
10	11/27/2010	2590 WARCHER LN	BLOOMINGTON	IN	47403-4219
9	08/10/2006	2590 WARCHER LN	BLOOMINGTON	IN	47403-4219

continued on Next Page \*\*



Driver number:	8941-40-3872	DONALD AUSTIN HILLENBURG JR		DOB:	11/10/1971
7	01/18/2001	547 MAGNOLIA COURT	BLOOMINGTON	IN	47403

**Credential Issuance**

Interim Credential Issue Date: 12/21/2018, Expiration Date: 1/20/2019, Reason: RENEWAL DL W/O CARD, IN-STATE, Control #: 13718150

Issue Date: 12/21/2018, Renew License, OPERATOR, Endorsements: None, Restrictions: B, Expiration Date: 11/10/2024

Issue Date: 11/09/2012, Renew License, OPERATOR, Endorsements: None, Restrictions: B, Expiration Date: 11/10/2018

Interim Credential Issue Date: 10/18/2011, Expiration Date: 11/17/2011, Reason: AMEND DL W/O CARD, IN-STATE, Control #: 1965547

Issue Date: 10/18/2011, Amend License, OPERATOR, Endorsements: None, Restrictions: B, Expiration Date: 11/10/2012

Issue Date: 12/12/2008, Renew License, OPERATOR (4 YR), Endorsements: None, Restrictions: B, Expiration Date: 11/10/2012

Issue Date: 08/10/2006, Amend License, OPERATOR, Endorsements: None, Restrictions: B, Expiration Date: 11/10/2008

Issue Date: 07/22/2004, Renew License, OPERATOR, Endorsements: None, Restrictions: B, Expiration Date: 11/10/2008

Issue Date: 05/13/2004, Renew MC Permit, MOTORCYCLE LEARNER'S PERMIT, Endorsements: None, Restrictions: B, Expiration Date: 05/31/2005

Issue Date: 05/23/2003, Renew MC Permit, MOTORCYCLE LEARNER'S PERMIT, Endorsements: None, Restrictions: B, Expiration Date: 05/31/2004

Issue Date: 01/18/2001, Renew License, OPERATOR, Endorsements: None, Restrictions: B, Expiration Date: 11/10/2004

Issue Date: 12/03/1996, Renew License, OPERATOR, Endorsements: None, Restrictions: B, Expiration Date: 11/30/2000

**Remarks**

No Remarks were found.

\*\*\*\*\*  
 \* End of Driver Record \*  
 \*\*\*\*\*



# CITY OF BLOOMINGTON

## MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION Pomps Tire and Service  
INSPECTOR'S NAME John Motfield INSPECTOR'S PHONE # 812-336-6302  
DATE OF INSPECTION 3-12-21  
TAXICAB COMPANY Big DS Bar-B-Que  
VEHICLE YEAR 2008 MAKE Ford MODEL 250  
VIN 1FT5W21RXSEA25129

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

Attach this completed Inspection Sheet with your permit or renewal application  
and remit to:

**City of Bloomington**  
**Department of Economic and Sustainable Development**  
**401 N. Morton St.**  
**Bloomington, Indiana 47404**  
**812-349-3419**

Additional Comments by Inspector: \_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

Inspector Signature *[Signature]*

Date: 3-12-21

**Attach this completed Inspection Sheet with your permit or renewal application  
and remit to:  
City of Bloomington  
Department of Economic and Sustainable Development  
401 N. Morton St.  
Bloomington, Indiana 47404  
812-349-3419**



# CITY OF BLOOMINGTON

## MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION pomps fire and service  
INSPECTOR'S NAME ~~pomps~~ john mafiero INSPECTOR'S PHONE # 810-336-6302  
DATE OF INSPECTION 3-12-21  
TAXICAB COMPANY Big Ds Bar-B-que  
VEHICLE YEAR 2017 MAKE SDG MODEL 8.5  
VIN 4S9ES1E464W364622

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

**Attach this completed Inspection Sheet with your permit or renewal application  
and remit to:**

**City of Bloomington  
Department of Economic and Sustainable Development  
401 N. Morton St.  
Bloomington, Indiana 47404  
812-349-3419**







# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/15/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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

<b>PRODUCER</b> Choice Insurance Agency, Inc. 1189 A St NE  Linton IN 47441	<b>CONTACT NAME:</b> John Misz <b>PHONE (A/C, No, Ext):</b> 8128473237 <b>E-MAIL ADDRESS:</b> John@thechoiceins.com	<b>FAX (A/C, No):</b> 812-847-3277	
	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURED</b> BIG D'S BBQ LLC ATTN: DONNIE HILLENBURG 13198 E EDWARDS RD SOLSBERRY IN 47459-8351	<b>INSURER A:</b> ERIE INS EXCH		26271
	<b>INSURER B:</b>		
	<b>INSURER C:</b>		
	<b>INSURER D:</b>		
	<b>INSURER E:</b>		
	<b>INSURER F:</b>		

**COVERAGES** **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		Q44-0950796	08/09/2020	08/09/2021	EACH OCCURRENCE	\$ 1,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			Q08-0930901	08/09/2020	08/09/2021	COMBINED SINGLE LIMIT (Ea accident)	\$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE	\$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE	OTHER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate Holder is included as additional insured as required by written contract.

<b>CERTIFICATE HOLDER</b>  CITY OF BLOOMINGTON  PO BOX 100  BLOOMINGTON IN 47402	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  <b>AUTHORIZED REPRESENTATIVE</b> <i>Amy Bedwell</i>
----------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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**John Hamilton**

**Mayor**

**CITY OF BLOOMINGTON**

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC  
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

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

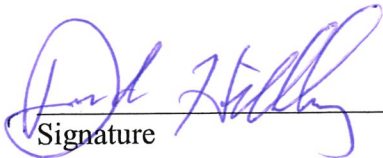
The undersigned, in consideration for the issuance of a license by the City of Bloomington Controller, agrees to the following:

1. The undersigned, in exchange for the issuance of a license by the City of Bloomington Controller, agrees to release, hold harmless, and forever indemnify the City of Bloomington and any and all City employees, officers, and agents from any claim or claims which may arise out of any incident connected with or in any way related to his/her issuance of a license by the City of Bloomington or his/her operation of a business which was licensed by the City of Bloomington. This includes claims for personal injury, death, property damage, and/or any other type of harm or injury.
2. The undersigned shall, and hereby does, indemnify, defend, and hold harmless the City of Bloomington and any and all City employees, officers, and agents from and against any and all actions, costs, claims, suits, losses, expenses or damages, including but not limited to attorneys' fees and court costs, arising out of the undersigned's operation of a business which has been licensed by the City of Bloomington.
3. The undersigned understands this release binds him/herself, his/her spouse, and all heirs, executors, partners, co-owners and administrators of those individuals.

The undersigned acknowledges that he/she has read this release and understands all of its terms. The undersigned signs this release voluntarily and with full knowledge of its significance.

DONALD Hillebore

Name, Printed



Signature

3/11/2021

Date Release Signed



State of Indiana  
Office of the Secretary of State

Certificate of Organization  
of  
BIG D'S BBQ LLC

I, CONNIE LAWSON, Secretary of State, hereby certify that Articles of Organization of the above Domestic Limited Liability Company have been presented to me at my office, accompanied by the fees prescribed by law and that the documentation presented conforms to law as prescribed by the provisions of the Indiana Code.

NOW, THEREFORE, with this document I certify that said transaction will become effective Thursday, June 27, 2019.



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, June 27, 2019.

*Connie Lawson*

CONNIE LAWSON  
SECRETARY OF STATE

201906271331287 / 8309547

To ensure the certificate's validity, go to <https://bsd.sos.in.gov/PublicBusinessSearch>

Date of this notice: 06-28-2019

Employer Identification Number:  
84-2254801

Form: SS-4

Number of this notice: CP 575 G

For assistance you may call us at:  
1-800-829-4933

BIG DS BBO LLC  
DONALD AUSTIN HILLENBURG JR SOLE MB  
13198 E EDWARDS RD  
SOLSBERRY, IN 47459

IF YOU WRITE, ATTACH THE  
STUB AT THE END OF THIS NOTICE.

**WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER**

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 84-2254801. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear off stub and return it to us.

A limited liability company (LLC) may file Form 8832, *Entity Classification Election*, and elect to be classified as an association taxable as a corporation. If the LLC is eligible to be treated as a corporation that meets certain tests and it will be electing S corporation status, it must timely file Form 2553, *Election by a Small Business Corporation*. The LLC will be treated as a corporation as of the effective date of the S corporation election and does not need to file Form 8832.

To obtain tax forms and publications, including those referenced in this notice, visit our Web site at [www.irs.gov](http://www.irs.gov). If you do not have access to the Internet, call 1-800-829-3676 (TTY/TDD 1-800-829-4059) or visit your local IRS office.

**IMPORTANT REMINDERS:**

- \* Keep a copy of this notice in your permanent records. **This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you.** You may give a copy of this document to anyone asking for proof of your EIN.
- \* Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.
- \* Refer to this EIN on your tax-related correspondence and documents.

If you have questions about your EIN, you can call us at the phone number or write to us at the address shown at the top of this notice. If you write, please tear off the stub at the bottom of this notice and send it along with your letter. If you do not need to write us, do not complete and return the stub.

Your name control associated with this EIN is BIGD. You will need to provide this information, along with your EIN, if you file your returns electronically.

Thank you for your cooperation.



**John Hamilton**

**Mayor**

**CITY OF BLOOMINGTON**

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC  
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

### **Prohibited Location Agreement**

Bloomington Municipal Code Section 4.28.140 prohibits Mobile Vendor Units from operating in certain locations. This Agreement provides for all of the prohibited locations. Two maps are also attached to this Agreement. All signatories to this Agreement are required to review not only this Agreement, but also the attached maps prior to signing this Agreement.

As a licensed Mobile Vendor Unit, I understand and agree that I cannot and will not operate my mobile vendor unit in a manner that would violate any of the below-listed location restrictions:

- € No mobile food vendor unit shall locate in any parking lot, parking space, or parking facility owned, leased or managed by the City of Bloomington unless approval has been given by the City's Board of Public Works.
- € No mobile food vendor unit shall operate within fifty feet of any facade of a ground level establishment that also sells food or beverages, or operate within fifty feet of the perimeter of such an establishment's outdoor seating area, regardless of whether or not the mobile food vendor unit is currently conducting business. The distance restriction only applies from one hour before the opening time to an hour after the closing time posted by a ground level establishment on the facade of its building.
- € No mobile food vendor unit shall locate in an alleyway.
- € Mobile food vendor units shall be located a reasonable distance from all posted bus stops, crosswalks, driveways, alleyways, right-of-way lines of two or more intersecting streets and building entrances or walk-up windows.
- € Mobile food vendor units shall only be located on private property if the private property owner has provided both the business operator and the City written permission for the mobile food vendor unit to locate on said property.
- € No mobile food vendor unit shall locate within a one block radius of a Special Event unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works.
- € No mobile food vendor unit shall park on City property in violation of any City parking regulation, restriction, or ordinance. For example, if parking at one, or multiple, parking meters, the operator of the mobile food vendor unit shall feed all relevant parking meters with the required monetary amount.
- € No mobile food vendor unit shall be located in a manner which would significantly impede or prevent the use of any City of Bloomington property, or which would endanger the safety or property of the public.
- € No mobile food vendor unit shall be located within fifteen feet of any fire hydrant.

- € No mobile food vendor shall locate within any zoning district except the following: Commercial General; Commercial Arterial; Commercial Downtown; Industrial General; Business Park; and Institutional.
- € No mobile food vendor operating on private property shall displace required parking or landscaping nor block any drives, parking access aisles, fire lanes, sidewalks, or accessible routes required for the private parking by the City's zoning code.
- € No mobile food vendor unit shall be located more than one foot away from the curb of the street on which it is parked.
- € No mobile food vendor unit shall park near an intersection and in a manner that blocks the line-of-sight of drivers using adjacent roadways.

**I, the undersigned, understand that if I locate my mobile vendor unit in any of the above-described prohibited locations or manner that I subject myself to fines and possible revocation of my Mobile Vendor Unit License, as so described in Chapter 4.28 of the Bloomington Municipal Code.**

**Vendor:**

Name: BIL D'S BBQ

Signature: Donald Kelly

Date: 3-11-2021

**John Hamilton**

**Mayor**

**CITY OF BLOOMINGTON**

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC  
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

## **Standard of Conduct Agreement**

Bloomington Municipal Code Section 4.28.160 provides Standards of Conduct for all Mobile Vendor Units. This Agreement provides a list of said Standards of Conduct. All signatories to this Agreement are required to review this Agreement prior to signing this Agreement.

As a licensed Mobile Vendor Unit, I understand and agree that I cannot and will not conduct business in a manner that would violate any of the Standards of Conduct noted below:

- € Mobile food vendor unit operators shall conduct themselves at all times in an orderly and lawful manner, and shall not make, or cause to be made, any unreasonable noise of such volume as to be in violation of the City of Bloomington Noise Ordinance as stated in Title 14 of the Bloomington Municipal Code
- € A device may not be used which would amplify sounds nor may attention be drawn to the mobile food vendor unit by an aural means or a light-producing device (examples of such devices may include, but are not meant to be limited to the following: bull horns and strobe lights
- € No mobile food vendor unit may be permanently or temporarily affixed to any object, including but not limited to buildings, trees, telephone poles, streetlight poles, traffic signal poles or fire hydrants
- € No mobile food vendor unit may be used to advertise any product which is not authorized to be sold from that unit
- € Each mobile food vendor unit shall be limited to one sandwich board sign that meets the provisions of Section 20.05.086 of the Bloomington Municipal Code regardless of the zoning district in which it locates, provided a sign permit is obtained from the City's Planning and Transportation Department
- € No mobile food vendor unit may make use of any public or private electrical outlet while in operation
- € Each mobile food vendor unit shall protect against littering and shall have both an adequate trash receptacle and a separate receptacle for recyclable materials:
  - The trash and recyclable receptacles shall be emptied sufficiently often to allow disposal of litter and waste by the public at any time;
  - The trash and recyclable receptacles on the mobile food vendor unit shall not be emptied into trash or recyclable receptacles owned by the City of Bloomington;
  - Liquid from the mobile food vendor unit shall not be discharged on or in a City sewer or drain or elsewhere on City property, nor on private property without the express written consent of the owner thereof;



- Before leaving any location each mobile food vendor unit shall first pick up, remove and dispose of all trash, refuse and/or recyclable materials, including products spilled on the ground within twenty feet of the mobile food vendor unit.
- € No mobile food vendor unit shall expose any pedestrian to any undue safety or health hazards nor shall it be maintained so as to create a public nuisance
- € Each mobile food vendor unit shall be maintained free and clear of dirt, and finishes shall not be chipped, faded or unduly marred
- € Foods or beverages which present a substantial likelihood that liquid matter or particles will drop to the street or sidewalk during the process of carrying or consuming the food or beverage shall be sold in proper containers so as to avoid falling to the street or sidewalk
- € Mobile food vendor units which utilize a grill or device that may result in a spark, flame or fire shall adhere to the following additional standards:
  - Be placed approximately 20 feet from a building or structure;
  - Provide a barrier between the grill or device and the general public;
  - The spark, flame or fire shall not exceed 12 inches in height;
  - A fire extinguisher shall be within reaching distance of the mobile food vendor unit operator at all times;
- € Mobile food vendor unit operators shall be required to obey the commands of law enforcement officers or fire officials with respect to activity carried out inside of the City's jurisdictional limits, including, where possible, the removal of the mobile food vendor unit and cessation of such sales
- € No mobile food vendor unit shall ever be left unattended
- € Mobile food vendor units shall not be stored, parked or left overnight on any City property
- € All mobile food vendor units which are food service establishments as defined by Title 10.17 of the Bloomington Municipal Code shall install an approved grease interceptor or grease trap. Foods, oils and greases shall never be discharged into the City's sewer or storm drains
- € All mobile food vendor unit operators are required to collect and pay all applicable and appropriate sales taxes
- € No mobile food vendor shall provide customer seating unless approval has been provided by the City's Board of Public Works and the City's Planning and Transportation Department
- € All mobile food vendors shall comply with the lighting standards found in Chapter 20.05 of the Bloomington Municipal Code
- € All mobile food vendors shall comply with the vision clearance standards found in Chapter 20.05 of the Bloomington Municipal Code
- € No mobile food vendor shall have a drive-thru
- € The decibels of any generator(s) associated with a mobile food vendor unit shall not exceed "70dBA".
  - Such noise measurement shall be made at a height of at least four (4) feet above the ground and at a point approximately twenty-five (25) feet away from where the

noise is being emitted on a sound level meter operated on the "A" weighting network (scale).

- No person other than the operators shall be within twenty-five (25) feet of the sound level meter during the sample period.
- Sound measurements shall be conducted at that time of day or night when the relevant noise source is emitting sound.
- The sound level measurement shall be determined as follows:
  - Calibrate the sound level meter within one (1) hour before use.
  - Set the sound level meter on the "A" weighted network at slow response.
  - Set the omnidirectional microphone in an approximately seventy degree position in a location which complies with subsections (1) and (2) herein. The operator of the sound level meter shall face the noise source and record the meter's instantaneous response.
  - Recalibrate the sound level meter after use.
- It shall be unlawful for any person to interfere, through the use of sound or otherwise, with the taking of sound level measurement.

**I, the undersigned, understand that if I conduct business in violation of any the above described standards of conduct that I subject myself to fines and possible revocation of my Mobile Vendor Unit License, as so described in Chapter 4.28 of the Bloomington Municipal Code.**

**Vendor:**

Name: BIG DS BBQ

Signature: Donald Hilling

Date: 3-11-2021



**City of Bloomington  
Fire Department**

Mayor John Hamilton  
Fire Chief Jason Moore

300 E 4th St  
Bloomington IN 47402

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

**Temporary Food Vendor**

---

**Date:** 03/19/2021

**Business Name:** Big Ds BBQ

**Address:** 13198 E Edward RD  
Solsberry, IN 47459

**Phone:** CELL 812-606-9281

**The following permit has been issued:**

**Permit No.** 21-0194

**Type:** FOOD Temporary Vender/Cooking

**Issued Date:** 03/19/2021

**Effective Date:** 03/19/2021

**Expiration Date:** 03/19/2022

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

03/19/2021

---

**Inspector:** Tim Clapp

**Date**





**BURRITOS**  
• CHICKEN BURRITO \$10.99  
• BEEF BURRITO \$10.99  
• PORK BURRITO \$10.99  
• VEGETARIAN BURRITO \$10.99  
• BREAKFAST BURRITO \$8.99  
• BURRITO DELICADO \$12.99

**SIDES**  
• FRENCH FRIES \$4.99  
• CREAMY SHRIMP \$5.99  
• RICE \$2.99  
• BEANS \$2.99  
• SALSA \$2.99  
• QUESO \$2.99  
• WATERS \$1.99

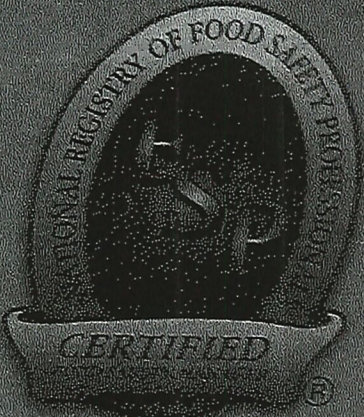
**DRINKS**  
• SODA \$2.99  
• MILK \$2.99  
• COFFEE \$2.99  
• TEA \$2.99  
• WATER \$1.99

SEMPER PARVUM  
SERVING TOP QUALITY FOOD

Thank you for your business



Other. We need a  
are unable to obta  
can meet all of the



# NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS®

CERTIFIES

## DONALD HILLENBURG JR

HAS SUCCESSFULLY SATISFIED THE REQUIREMENTS FOR THE  
**FOOD SAFETY MANAGER**  
UNDER THE  
**CONFERENCE FOR FOOD PROTECTION STANDARDS**

PRESIDENT:

LAWRENCE J. LYNCH, CAE

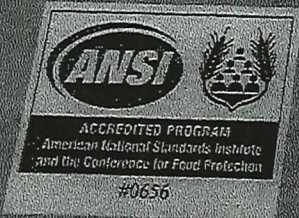
ISSUE DATE: AUGUST 1, 2019

EXPIRATION DATE: AUGUST 1, 2024

CERTIFICATE No: 21609461

TEST FORM: EXE82

This certificate is not valid for more than five years from date of issue.



1 Drive, Suite 220, Orlando, FL 32821  
357 F (407) 352-3603 www.NRFSPro.com  
gistry of Food Safety Professionals®

CERTIFIED  
FOOD SAFETY MANAGER



# Mobile Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542



BIG D'S BBQ MOBILE #2

DON HILLENBURG

2361 W. RAPPEL AVENUE - ONE WORLD KITCHEN SHARE

BLOOMINGTON, IN 47404

2021

*Having complied with the rules and regulations of the Monroe County Health Department as authorized by the Indiana Administrative Code and the Board of Commissioners of Monroe County, Indiana, is hereby authorized to operate a Food Service Establishment at the above location for the calendar year.*

Issued JAN 26 2021

By Thomas W. Shapard

**PERMIT EXPIRES FEBRUARY 28, 2022**

**This License Is Not Transferable to Any Other Individual or Location**

# Mobile Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542



BIG D'S BBQ

DON HILLENBURG

2361 W. RAPPEL AVENUE - ONE WORLD COMMISSARY

BLOOMINGTON, IN 47404

2021

*Having complied with the rules and regulations of the Monroe County Health Department as authorized by the Indiana Administrative Code and the Board of Commissioners of Monroe County, Indiana, is hereby authorized to operate a Food Service Establishment at the above location for the calendar year.*

Issued JAN 26 2021

By Thomas W. Shapard

**PERMIT EXPIRES FEBRUARY 28, 2022**

**This License Is Not Transferable to Any Other Individual or Location**

**CITY OF BLOOMINGTON  
BOARD OF PUBLIC WORKS  
RESOLUTION 2021-11**

**Mobile Vendor in Public Right of Way  
Big D's BBQ, LLC**

WHEREAS, the Board of Public Works is empowered by Indiana Code § 36-9-6-2 to supervise the streets, alleys, sewers, public grounds, and other property of the City of Bloomington (“City”);

WHEREAS, Big D’s BBQ, LLC (“Vendor”), is seeking a Mobile Vendor License under Bloomington Municipal Code 4.28;

WHEREAS, the issuance of a Mobile Vendor License under Bloomington Municipal Code 4.28 requires Vendor to submit documentation to the City—set forth at Bloomington Municipal Code 4.28.050—including an independent safety inspection, an open burn permit issued by the City of Bloomington Fire Department, and all applicable permits required by the Monroe County Health Department;

WHEREAS, Vendor has agreed to the Standards of Conduct set forth in Bloomington Municipal Code 4.28.160 and signed the Release, Hold-Harmless, and Indemnification Agreement as required by Bloomington Municipal Code 4.28.090;

WHEREAS, Vendor desires to be able to use “City property” as defined in Bloomington Municipal Code 4.28.010, which includes public on-street parking, on a temporary and transient basis for the purpose of selling food via a mobile kitchen and food truck; and

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

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

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen for one year, beginning on April 27<sup>th</sup>, 2021 and ending on April 27<sup>th</sup>, 2022.

2. For the avoidance of doubt, this Resolution is not the Business License referenced by Chapter 4.28 of the Bloomington Municipal Code. Thus, Vendor must ensure that all necessary documentation has been submitted to the City of Bloomington Controller and that the Business License has been issued by the City of Bloomington Controller before utilizing the permission to use on-street public parking and sidewalks granted in the paragraph above. Operating a mobile vendor without a business license is a violation of Bloomington Municipal Code 4.28.180(a)(1), and would subject Vendor to a fine of \$2,500 for the first offense.

3. For the avoidance of doubt, the following conditions—which in some instances may mirror those that exist under Title 4.28 of the Bloomington Municipal Code—attach to this approval:

- a. Vendor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
- b. Vendor will have obtained a valid Mobile Vendor license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Mobile Vendor license throughout the term of Vendor’s operation on City property.
- c. Vendor may locate his business in a public parking space within a reasonable time, no more than one hour, before the vendor begins selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.

**RESOLUTION 2021-11**

- d. Vendor shall remove his business from a public parking space within a reasonable time, no more than one hour, following the time the vendor has stopped selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.
- e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business, including, but not limited to: (1) Bloomington Municipal Code 4.28 (Mobile Vendors), and (2) all City parking regulations, restrictions, and ordinances.
- f. Vendor is prohibited from operating within a one block radius of a Special Event, unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works. The Board of Public Works is not required to provide specific notice to Vendor when it recognizes a Special Event. The following are Special Events that have been recognized by the Board of Public Works:
  - 1) City of Bloomington Farmers' Market;
  - 2) City of Bloomington Holiday Market;
  - 3) The Taste of Bloomington;
  - 4) Lotus World Music and Arts Festival;
  - 5) The Fourth Street Festival;
  - 6) Arts Fair on the Square;
  - 7) Strawberry Festival;
  - 8) Canopy of Lights;
  - 9) Fourth of July Parade; and
  - 10) Any other special events approved by the City Controller.

**ADOPTED THIS 27<sup>th</sup> DAY OF APRIL, 2021.**

**BOARD OF PUBLIC WORKS:**

\_\_\_\_\_  
Dana Palazzo, President

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

\_\_\_\_\_  
Kyla Cox Deckard, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION **2021-11** ARE ACCEPTABLE AND AGREED TO BY VENDOR:

\_\_\_\_\_  
Donald Hillenburg, Owner  
Big D's BBQ, LLC

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





## Board of Public Works Staff Report

---

**Project/Event:** Mobile Vendor in Right of Way – Resolution 2021-12  
**Petitioner/Representative:** Julia Tobin, Owner of Bloomingbowls, LLC  
**Staff Representative:** Marnina Patrick  
**Meeting Date:** April 27, 2021

---

Bloomingbowls, LLC, by its owner Julia Tobin, has applied for a Mobile Vendor License to operate a food truck. An applicant wanting to operate in the right of way must obtain permission from the Board of Public Works before a license may be issued. The Department of Economic & Sustainable Development has reviewed the application and will confirm that all rules and regulations have been met prior to issuing a license.

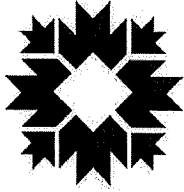
The business will operate from a food truck selling acai bowls containing fresh fruit and other super foods.

This application is for one year.

---

Staff is supportive of the request.

Marnina Patrick



CITY OF BLOOMINGTON

# MOBILE VENDOR LICENSE APPLICATION

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

## 1. License Length and Fee Application

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

## 2. Applicant Information

Name:	Julia H Tobin		
Title/Position:	Owner		
Date of Birth:	01/12/1968		
Address:	4307 E Bill Mallory Blvd		
City, State, Zip:	Bloomington, IN 47401		
E-Mail Address:	juliehtobin@gmail.com		
Phone Number:		Mobile Phone:	(812) 345-3399

## 3. Indiana Contact Information (For non-residents only)

If applicant is not a resident of Indiana, they must designate a resident to serve as a contact.

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

Received in ESD

FEB 18 2021



#### 4. Company Information

Name of Employer:	Bloomingbowls, LLC		
Address of Employer:	4307 E Bill Mallory Blvd		
City, State, Zip:	Bloomington, IN 47401		
Employment Start Date:		End Date (If known):	
Phone Number:	(812) 345-3399		
Website / Email:	bloomingbowls.com /bloomingbowls@gmail.com		
Company is a:	<input checked="" type="checkbox"/> Limited Liability Corporation (LLC)	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership
		<input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> Other:

#### 5. Company Officer Information

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

Name	Address
Julia H. Tobin	4307 E Bill Mallory Blvd., Bloomington IN 47401

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

Date of incorporation or organization:	2/26/2020
State of incorporation or organization:	Indiana
(If Not Indiana) Date qualified to transact business in state of Indiana:	

**7. Description of product or service to be sold and any equipment to be used**

Acai bowls containing fresh fruit and other super foods such as goji berries . See attached.

Planned hours of operation:	7am - 4am; Sunday thru Saturday	
Place or places where you will conduct business (If private property, attach written permission from property owner):	Farmers' Market; special events; City of Bloomington streets in accordance with Prohibited Location Agreement attached; private property with written permission.	
Scaled site plan showing the location of the proposed mobile food vendor unit and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.	Please Attach	
Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(If Yes) Provide details		



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

✓	<input checked="" type="checkbox"/>	A copy of the Indiana registration for the vehicle
✓	<input checked="" type="checkbox"/>	Copy of a valid driver's license
✓	<input checked="" type="checkbox"/>	Copy of an Indiana Driver's Record and/or equivalent of whatever State has issued the applicant his/her driver's license
✓	<input checked="" type="checkbox"/>	Proof of an independent safety inspection of all vehicles to be used in the business
✓	<input checked="" type="checkbox"/>	Proof of insurance in accordance with the limits described in Section 4.28.090 of the Bloomington Municipal Code: <ul style="list-style-type: none"> <li>• Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate</li> <li>• Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate</li> </ul>
✓	<input checked="" type="checkbox"/>	Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business.
✓	<input checked="" type="checkbox"/>	A copy of the business's registration with the Indiana Secretary of State.
✓	<input checked="" type="checkbox"/>	A copy of the Employer ID number
✓	<input checked="" type="checkbox"/>	A signed copy of the Prohibited Location Agreement
✓	<input checked="" type="checkbox"/>	A signed copy of the Standards of Conduct Agreement
✓	<input type="checkbox"/>	Fire inspection (if required)
	<input checked="" type="checkbox"/>	Picture of truck or trailer
✓	<input checked="" type="checkbox"/>	Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler (attached)

**For City Of Bloomington Use Only**

<b>Received in ESD</b>	Received By: <i>Marnina P.</i>	Date Approved: 04-22-2021	Approved By: Larry A.
<b>APR 13 2021</b>			



State Form 48099 (R5/7-17)  
 Approved by State Board of  
 Accounts 2016

# INDIANA CERTIFICATE OF VEHICLE REGISTRATION

CLASS	AGE	ISSUE DATE	PUR DATE	COUNTY	TP	PL YR	PLATE	PL TP	WEIGHT	PR YR	LS	TYPE	PRIOR YR PL
		03/25/21	03/11/21	53 - MONROE	N	20	BBACAI	PL			N	RV	
EXPIRATION DATE		MUNICIPALITY		VEHICLE YEAR	MAKE	MODEL	VEHICLE IDENTIFICATION NUMBER		TYPE	COLOR			
11/14/21		BLOOMINGTON		66	UNK	UNK	V17375		RV	YEL/WHI			
CURRENT YEAR TAX	EXTAX	EX CREDIT	DAV CREDIT	NET EX TAX	CO. WHEEL/SUR	MUN. WHEEL/SUR	STATE REG FEE	ADMIN FEE	TOTAL				
	9.00	0.00	0.00	9.00	40.00	0.00	29.35	45.00	123.35				
PRIOR YEAR TAX	EXTAX	EX CREDIT	DAV CREDIT	NET EX TAX	CO. WHEEL/SUR	MUN. WHEEL/SUR	STATE REG FEE	ADMIN FEE	TOTAL				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				

REGISTRATION LICENSE TYPE  
**PERSONALIZED RV**



SN

Legal Address  
 4307 E BILL MALLORY BLVD  
 BLOOMINGTON, IN 47401-8635



**JULIA HOPE TOBIN**  
**4307 E BILL MALLORY BLVD**  
**BLOOMINGTON, IN 47401-8635**



14 1/1  
 42-12





# STATE OF INDIANA

---

Eric J. Holcomb, Governor

Peter L. Lacy, Commissioner  
Bureau of Motor Vehicles  
100 North Senate Avenue  
Indianapolis, Indiana 46204

## Certification of Driver's Record

For: JULIA HOPE TOBIN  
DOB: 01/12/1968  
STATUS: VALID as of 01/27/2021  
NUMBER of DOCUMENTS: 1

I, Rebekah Erwin, Director of Driver Records of the Indiana Bureau of Motor Vehicles and custodian of its records, hereby attest that the attached is a true and complete copy of the record, as requested, and as it appears in the files of the Indiana Bureau of Motor Vehicles.

Therefore, by my duly authorized representative, I certify this record by my signature and by the seal of the Indiana Bureau of Motor Vehicles this 27th of January, 2021.

---

Rebekah Erwin, Director of Driver Records





# STATE OF INDIANA

Eric J. Holcomb, Governor

## BUREAU OF MOTOR VEHICLES

100 North Senate Avenue  
Indianapolis, Indiana 46204  
Telephone: (888) 692-6841

Peter L. Lacy, Commissioner

### Indiana Official Driver Record

As of 01/27/2021 8:11 am

**\*\* NOTE:** The BMV only retains supporting documentation for a period of 10 years **\*\***

JULIA HOPE TOBIN  
4307 E BILL MALLORY BLVD  
BLOOMINGTON, IN 47401-8635

License number: 0090-31-7390  
License type: OPERATOR W/ MC  
License expires: 01/12/2024  
License status: VALID  
SR22: Not needed

Birth date: 01/12/1968      Gender: FEMALE

Current points: 0  
Social Security #:

**Physical Description:** Height: 5'7"    Weight: 190lbs    Hair color: BLOND    Eye color: BLUE    Donor: T

**Endorsements:**    MOTORCYCLE

**Pending Endorsements:**    None

**Restrictions:**    None

**Pending Restrictions:**    None

**Suspension Information -- (\* indicates active suspensions)**

-- (\*\* indicates closed/expired active suspensions stayed pursuant to specialized driving privileges)

No Suspensions were found.

**Pending Suspension Information**

No Pending Suspensions were found.

**Disqualification Information -- (\* indicates active disqualifications)**

No Disqualifications were found.

**Pending Disqualification Information**

No Pending Disqualifications were found.

**Out of State Withdrawal Information**

No OOS Withdrawals were found.

**Convictions -- (\* indicates active points)**



Disposition Date	Pts	Offense Description	Offense Date	Court / Case Number	Susp IDs	Disq IDs	CMV	Hazmat
08/07/1997	0	SEAT BELT VIOLATION	05/20/1997	MONROE CIRCUIT #6 / 53C069706IF03222			No	No

## Mailing Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
15	11/02/2013	4307 E BILL MALLORY BLVD	BLOOMINGTON	IN	47401-8635
14	06/01/2011	4307 E BILL MALLORY BLVD	BLOOMINGTON	IN	47401-8635
13	10/28/2009	4307 E. BILL MALLORY BOULEVARD	BLOOMINGTON	IN	47401-7431
12	09/03/2009	4307 E. BILL MALLOR BOULEVARD	BLOOMINGTON	IN	47401-7431
11	04/07/2004	54 HICKORY HEIGHTS DR	BEDFORD	IN	47421
10	04/07/2004	54 HICKORY HEIGHTS DR	BEDFORD	IN	47421-7431
9	10/01/2001	54 HICKORY HEIGHTS DR	BEDFORD	IN	47421
8	10/01/2001	54 HICLORY HEIGHTS DR	BEDFORD	IN	47421
7	03/13/2000	RR 9 BOX 444	BEDFORD	IN	47421
6	03/13/2000	RR 9 BOX 444	BEDFORD	IN	47421
5	01/20/1998	RT 9 BOX 444	BEDFORD	IN	47421
4	01/20/1998	RT 9 BOX 444	BEDFORD	IN	47421
3	09/26/1996	RT 11 BOX 767	BEDFORD	IN	47421
2	09/26/1996	RT 11 BOX 767	BEDFORD	IN	47421

## Legal Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
15	11/02/2013	4307 E BILL MALLORY BLVD	BLOOMINGTON	IN	47401-8635
14	06/01/2011	4307 E BILL MALLORY BLVD	BLOOMINGTON	IN	47401-8635
10	04/07/2004	54 HICKORY HEIGHTS DR	BEDFORD	IN	47421-7431

**Credential Issuance**

Interim Credential Issue Date: 9/22/2017, Expiration Date: 10/22/2017, Reason: RENEWAL DL W/O CARD, IN-STATE, Control #: 11013074

Issue Date: 09/22/2017, Renew License, OPERATOR WITH MOTORCYCLE ENDORSEMENT, Endorsements: L, Restrictions: None, Expiration Date: 01/12/2024

Interim Credential Issue Date: 9/25/2012, Expiration Date: 10/25/2012, Reason: AMEND DL W/O CARD, IN-STATE, Control #: 3537831

Issue Date: 09/25/2012, Amend License, OPERATOR WITH MOTORCYCLE ENDORSEMENT, Endorsements: L, Restrictions: None, Expiration Date: 09/22/2017

Issue Date: 09/07/2011, Issue Motorcycle Learner, MOTORCYCLE LEARNER'S PERMIT, Endorsements: None, Restrictions: None, Expiration Date: 09/30/2012

Issue Date: 06/01/2011, Renew License, OPERATOR, Endorsements: None, Restrictions: None, Expiration Date: 09/22/2017

Issue Date: 04/07/2004, Amend License, OPERATOR, Endorsements: None, Restrictions: None, Expiration Date: 01/12/2006

Issue Date: 03/13/2000, Amend License, OPERATOR, Endorsements: None, Restrictions: B, Expiration Date: 01/12/2002

Issue Date: 09/26/1996, Amend License, OPERATOR, Endorsements: None, Restrictions: B, Expiration Date: 01/31/1998

Issue Date: 10/01/2001, Renew License, OPERATOR, Endorsements: None, Restrictions: B, Expiration Date: 01/12/2006

Issue Date: 01/20/1998, Renew License, OPERATOR, Endorsements: None, Restrictions: B, Expiration Date: 01/12/2002

Issue Date: 02/09/2006, Renew License, OPERATOR, Endorsements: None, Restrictions: None, Expiration Date: 01/12/2012

**Remarks**

No Remarks were found.

\*\*\*\*\*  
\* End of Driver Record \*  
\*\*\*\*\*



# CITY OF BLOOMINGTON

## MOBILE VENDOR INSPECTION CHECK SHEET

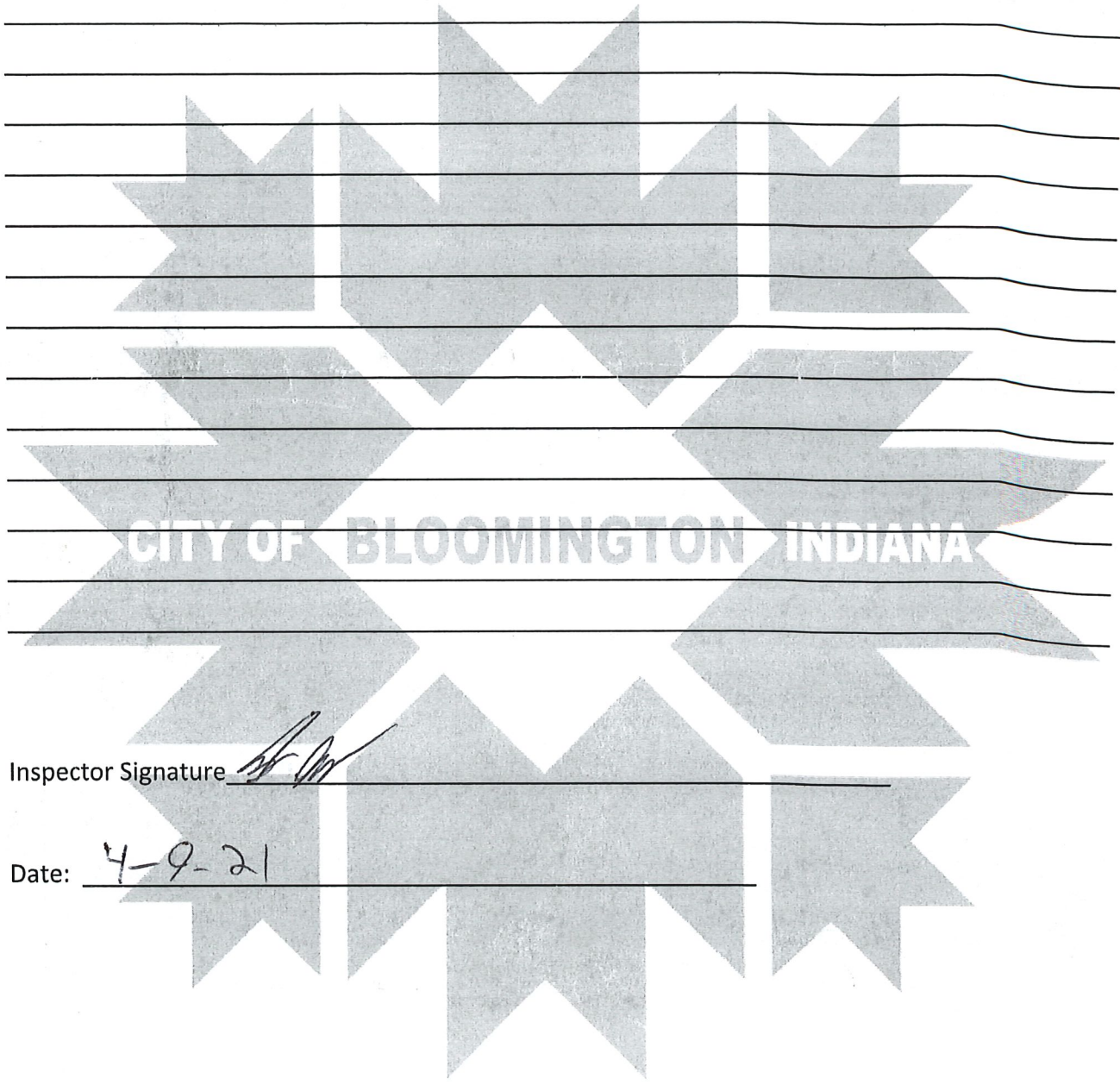
COMPANY PERFORMING INSPECTION Pomps tire service  
INSPECTOR'S NAME John Mofield INSPECTOR'S PHONE # 812-336-6302  
DATE OF INSPECTION 4-9-21  
TAXICAB COMPANY Blooming Bows  
VEHICLE YEAR 1966 MAKE Shasta MODEL \_\_\_\_\_  
VIN V17375

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

Attach this completed Inspection Sheet with your permit or renewal application  
and remit to:

City of Bloomington  
Department of Economic and Sustainable Development  
401 N. Morton St.  
Bloomington, Indiana 47404  
812-349-3419

Additional Comments by Inspector: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



Inspector Signature *[Handwritten Signature]*

Date: 4-9-21

**Attach this completed Inspection Sheet with your permit or renewal application  
and remit to:  
City of Bloomington  
Department of Economic and Sustainable Development  
401 N. Morton St.  
Bloomington, Indiana 47404  
812-349-3419**





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
03/17/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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

PRODUCER David E. Barber Insurance Inc. 7202 N. Shadeland Ave., Suite 203 Indianapolis, IN. 46250	CONTACT NAME: David Barber
	PHONE (A/C, No, Ext): 317-570-7075 FAX (A/C, No): 317-845-9434
	E-MAIL ADDRESS: davidbarber3@gmail.com
	INSURER(S) AFFORDING COVERAGE
	INSURER A : Mount Vernon Fire Insurance Company
	INSURER B : Safeco Insurance Co. of Indiana
	INSURER C :
	INSURER D :
	INSURER E :
	INSURER F :

INSURED: Bloomingbowls LLC  
4307 E. Bill Mallory Blvd  
Bloomington, IN. 47401

**COVERAGES**                      **CERTIFICATE NUMBER:**                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CP 2644020	04/01/21	04/01/22	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			K3467038	10/15/20	10/15/21	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ 100,000 BODILY INJURY (Per accident) \$ 300,000 PROPERTY DAMAGE (Per accident) \$ 100,000 \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE    OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b> City of Bloomington 401 N. Morton Street Bloomington, IN 47404	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE David E. Barber <i>David E Barber</i>

**John Hamilton**

**Mayor**

**CITY OF BLOOMINGTON**

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC  
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

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

The undersigned, in consideration for the issuance of a license by the City of Bloomington Controller, agrees to the following:

1. The undersigned, in exchange for the issuance of a license by the City of Bloomington Controller, agrees to release, hold harmless, and forever indemnify the City of Bloomington and any and all City employees, officers, and agents from any claim or claims which may arise out of any incident connected with or in any way related to his/her issuance of a license by the City of Bloomington or his/her operation of a business which was licensed by the City of Bloomington. This includes claims for personal injury, death, property damage, and/or any other type of harm or injury.
2. The undersigned shall, and hereby does, indemnify, defend, and hold harmless the City of Bloomington and any and all City employees, officers, and agents from and against any and all actions, costs, claims, suits, losses, expenses or damages, including but not limited to attorneys' fees and court costs, arising out of the undersigned's operation of a business which has been licensed by the City of Bloomington.
3. The undersigned understands this release binds him/herself, his/her spouse, and all heirs, executors, partners, co-owners and administrators of those individuals.

The undersigned acknowledges that he/she has read this release and understands all of its terms. The undersigned signs this release voluntarily and with full knowledge of its significance.

Julia H. Tobin

Name, Printed

Julia H. Tol

Signature

1/27/2021

Date Release Signed



State of Indiana  
Office of the Secretary of State

Certificate of Organization  
of  
**BLOOMINGBOWLS, LLC**

I, CONNIE LAWSON, Secretary of State, hereby certify that Articles of Organization of the above Domestic Limited Liability Company have been presented to me at my office, accompanied by the fees prescribed by law and that the documentation presented conforms to law as prescribed by the provisions of the Indiana Code.

NOW, THEREFORE, with this document I certify that said transaction will become effective Wednesday, February 26, 2020.



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, February 26, 2020.


*Connie Lawson*

CONNIE LAWSON  
SECRETARY OF STATE

202002261376561 / 8534347

To ensure the certificate's validity, go to <https://bsd.sos.in.gov/PublicBusinessSearch>



 **IRS** DEPARTMENT OF THE TREASURY  
INTERNAL REVENUE SERVICE  
CINCINNATI OH 45999-0023

Date of this notice: 02-26-2020

Employer Identification Number:  
84-4875986

Form: SS-4

Number of this notice: CP 575 A

For assistance you may call us at:  
1-800-829-4933

BLOOMINGBOWLS LLC  
JULIA H TOBIN SOLE MBR  
4307 E BILL MALLORY BLVD  
BLOOMINGTON, IN 47401

IF YOU WRITE, ATTACH THE  
STUB AT THE END OF THIS NOTICE.

**WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER**

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 84-4875986. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear off stub and return it to us.

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

Form 940	01/31/2021
Form 944	01/31/2021

If you have questions about the form(s) or the due date(s) shown, you can call us at the phone number or write to us at the address shown at the top of this notice. If you need help in determining your annual accounting period (tax year), see Publication 538, *Accounting Periods and Methods*.

We assigned you a tax classification based on information obtained from you or your representative. It is not a legal determination of your tax classification, and is not binding on the IRS. If you want a legal determination of your tax classification, you may request a private letter ruling from the IRS under the guidelines in Revenue Procedure 2004-1, 2004-1 I.R.B. 1 (or superseding Revenue Procedure for the year at issue). Note: Certain tax classification elections can be requested by filing Form 8832, *Entity Classification Election*. See Form 8832 and its instructions for additional information.

If you are required to deposit for employment taxes (Forms 941, 943, 940, 944, 945, CT-1, or 1042), excise taxes (Form 720), or income taxes (Form 1120), you will receive a Welcome Package shortly, which includes instructions for making your deposits electronically through the Electronic Federal Tax Payment System (EFTPS). A Personal Identification Number (PIN) for EFTPS will also be sent to you under separate cover. Please activate the PIN once you receive it, even if you have requested the services of a tax professional or representative. For more information about EFTPS, refer to Publication 966, *Electronic Choices to Pay All Your Federal Taxes*. If you need to make a deposit immediately, you will need to make arrangements with your Financial Institution to complete a wire transfer.







**John Hamilton**

**Mayor**

**CITY OF BLOOMINGTON**

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC  
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

### **Prohibited Location Agreement**

Bloomington Municipal Code Section 4.28.140 prohibits Mobile Vendor Units from operating in certain locations. This Agreement provides for all of the prohibited locations. Two maps are also attached to this Agreement. All signatories to this Agreement are required to review not only this Agreement, but also the attached maps prior to signing this Agreement.

As a licensed Mobile Vendor Unit, I understand and agree that I cannot and will not operate my mobile vendor unit in a manner that would violate any of the below-listed location restrictions:

- € No mobile food vendor unit shall locate in any parking lot, parking space, or parking facility owned, leased or managed by the City of Bloomington unless approval has been given by the City's Board of Public Works.
- € No mobile food vendor unit shall operate within fifty feet of any facade of a ground level establishment that also sells food or beverages, or operate within fifty feet of the perimeter of such an establishment's outdoor seating area, regardless of whether or not the mobile food vendor unit is currently conducting business. The distance restriction only applies from one hour before the opening time to an hour after the closing time posted by a ground level establishment on the facade of its building.
- € No mobile food vendor unit shall locate in an alleyway.
- € Mobile food vendor units shall be located a reasonable distance from all posted bus stops, crosswalks, driveways, alleyways, right-of-way lines of two or more intersecting streets and building entrances or walk-up windows.
- € Mobile food vendor units shall only be located on private property if the private property owner has provided both the business operator and the City written permission for the mobile food vendor unit to locate on said property.
- € No mobile food vendor unit shall locate within a one block radius of a Special Event unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works.
- € No mobile food vendor unit shall park on City property in violation of any City parking regulation, restriction, or ordinance. For example, if parking at one, or multiple, parking meters, the operator of the mobile food vendor unit shall feed all relevant parking meters with the required monetary amount.
- € No mobile food vendor unit shall be located in a manner which would significantly impede or prevent the use of any City of Bloomington property, or which would endanger the safety or property of the public.
- € No mobile food vendor unit shall be located within fifteen feet of any fire hydrant.



- € No mobile food vendor shall locate within any zoning district except the following:  
Commercial General; Commercial Arterial; Commercial Downtown; Industrial General;  
Business Park; and Institutional.
- € No mobile food vendor operating on private property shall displace required parking or landscaping nor block any drives, parking access aisles, fire lanes, sidewalks, or accessible routes required for the private parking by the City's zoning code.
- € No mobile food vendor unit shall be located more than one foot away from the curb of the street on which it is parked.
- € No mobile food vendor unit shall park near an intersection and in a manner that blocks the line-of-sight of drivers using adjacent roadways.

**I, the undersigned, understand that if I locate my mobile vendor unit in any of the above-described prohibited locations or manner that I subject myself to fines and possible revocation of my Mobile Vendor Unit License, as so described in Chapter 4.28 of the Bloomington Municipal Code.**

**Vendor:**

Name: Julia H. Tobin

Signature: Julia H. Tobin

Date: 1/27/2021

**John Hamilton**

**Mayor**

**CITY OF BLOOMINGTON**

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC  
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

### **Standard of Conduct Agreement**

Bloomington Municipal Code Section 4.28.160 provides Standards of Conduct for all Mobile Vendor Units. This Agreement provides a list of said Standards of Conduct. All signatories to this Agreement are required to review this Agreement prior to signing this Agreement.

As a licensed Mobile Vendor Unit, I understand and agree that I cannot and will not conduct business in a manner that would violate any of the Standards of Conduct noted below:

- € Mobile food vendor unit operators shall conduct themselves at all times in an orderly and lawful manner, and shall not make, or cause to be made, any unreasonable noise of such volume as to be in violation of the City of Bloomington Noise Ordinance as stated in Title 14 of the Bloomington Municipal Code
- € A device may not be used which would amplify sounds nor may attention be drawn to the mobile food vendor unit by an aural means or a light-producing device (examples of such devices may include, but are not meant to be limited to the following: bull horns and strobe lights
- € No mobile food vendor unit may be permanently or temporarily affixed to any object, including but not limited to buildings, trees, telephone poles, streetlight poles, traffic signal poles or fire hydrants
- € No mobile food vendor unit may be used to advertise any product which is not authorized to be sold from that unit
- € Each mobile food vendor unit shall be limited to one sandwich board sign that meets the provisions of Section 20.05.086 of the Bloomington Municipal Code regardless of the zoning district in which it locates, provided a sign permit is obtained from the City's Planning and Transportation Department
- € No mobile food vendor unit may make use of any public or private electrical outlet while in operation
- € Each mobile food vendor unit shall protect against littering and shall have both an adequate trash receptacle and a separate receptacle for recyclable materials:
  - The trash and recyclable receptacles shall be emptied sufficiently often to allow disposal of litter and waste by the public at any time;
  - The trash and recyclable receptacles on the mobile food vendor unit shall not be emptied into trash or recyclable receptacles owned by the City of Bloomington;
  - Liquid from the mobile food vendor unit shall not be discharged on or in a City sewer or drain or elsewhere on City property, nor on private property without the express written consent of the owner thereof;



- Before leaving any location each mobile food vendor unit shall first pick up, remove and dispose of all trash, refuse and/or recyclable materials, including products spilled on the ground within twenty feet of the mobile food vendor unit.
- € No mobile food vendor unit shall expose any pedestrian to any undue safety or health hazards nor shall it be maintained so as to create a public nuisance
- € Each mobile food vendor unit shall be maintained free and clear of dirt, and finishes shall not be chipped, faded or unduly marred
- € Foods or beverages which present a substantial likelihood that liquid matter or particles will drop to the street or sidewalk during the process of carrying or consuming the food or beverage shall be sold in proper containers so as to avoid falling to the street or sidewalk
- € Mobile food vendor units which utilize a grill or device that may result in a spark, flame or fire shall adhere to the following additional standards:
  - Be placed approximately 20 feet from a building or structure;
  - Provide a barrier between the grill or device and the general public;
  - The spark, flame or fire shall not exceed 12 inches in height;
  - A fire extinguisher shall be within reaching distance of the mobile food vendor unit operator at all times;
- € Mobile food vendor unit operators shall be required to obey the commands of law enforcement officers or fire officials with respect to activity carried out inside of the City's jurisdictional limits, including, where possible, the removal of the mobile food vendor unit and cessation of such sales
- € No mobile food vendor unit shall ever be left unattended
- € Mobile food vendor units shall not be stored, parked or left overnight on any City property
- € All mobile food vendor units which are food service establishments as defined by Title 10.17 of the Bloomington Municipal Code shall install an approved grease interceptor or grease trap. Foods, oils and greases shall never be discharged into the City's sewer or storm drains
- € All mobile food vendor unit operators are required to collect and pay all applicable and appropriate sales taxes
- € No mobile food vendor shall provide customer seating unless approval has been provided by the City's Board of Public Works and the City's Planning and Transportation Department
- € All mobile food vendors shall comply with the lighting standards found in Chapter 20.05 of the Bloomington Municipal Code
- € All mobile food vendors shall comply with the vision clearance standards found in Chapter 20.05 of the Bloomington Municipal Code
- € No mobile food vendor shall have a drive-thru
- € The decibels of any generator(s) associated with a mobile food vendor unit shall not exceed "70dBA".
  - Such noise measurement shall be made at a height of at least four (4) feet above the ground and at a point approximately twenty-five (25) feet away from where the

noise is being emitted on a sound level meter operated on the "A" weighting network (scale).

- No person other than the operators shall be within twenty-five (25) feet of the sound level meter during the sample period.
- Sound measurements shall be conducted at that time of day or night when the relevant noise source is emitting sound.
- The sound level measurement shall be determined as follows:
  - Calibrate the sound level meter within one (1) hour before use.
  - Set the sound level meter on the "A" weighted network at slow response.
  - Set the omnidirectional microphone in an approximately seventy degree position in a location which complies with subsections (1) and (2) herein. The operator of the sound level meter shall face the noise source and record the meter's instantaneous response.
  - Recalibrate the sound level meter after use.
- It shall be unlawful for any person to interfere, through the use of sound or otherwise, with the taking of sound level measurement.

**I, the undersigned, understand that if I conduct business in violation of any the above described standards of conduct that I subject myself to fines and possible revocation of my Mobile Vendor Unit License, as so described in Chapter 4.28 of the Bloomington Municipal Code.**

**Vendor:**

Name: Julia H. Tobin  
Signature: Julia H. Tobin  
Date: 1/27/2021











**City of Bloomington  
Fire Department**

Mayor John Hamilton  
Fire Chief Jason Moore

300 E 4th St  
Bloomington IN 47402

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

**Temporary Food Vendor**

---

**Date:** 04/12/2021

**Business Name:** Blooming Bowls

**Address:** Bloomington, IN 47408

**Phone:**

**The following permit has been issued:**

**Permit No.** 21-0195


**Type:** FOOD Temporary Vender/Cooking

**Issued Date:** 04/12/2021

**Effective Date:** 04/12/2021

**Expiration Date:** 04/12/2022

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

  
Inspector

4/12/2021

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**Inspector:** Tim Clapp

**Date**



# Mobile Food Service Establishment License

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



BLOOMINGBOWLS  
JULIA TOBIN  
COMMISSARY @ ONE WORLD  
2361 RAPPEL AVENUE  
BLOOMINGTON, IN 47404

2021

*Having complied with the rules and regulations of the Monroe County Health Department as authorized by the Indiana Administrative Code and the Board of Commissioners of Monroe County, Indiana, is hereby authorized to operate a Food Service Establishment at the above location for the calendar year.*

Issued APR 12 2021

By Thomas W. Sharpe

**PERMIT EXPIRES FEBRUARY 28, 2022**

**This License Is Not Transferable to Any Other Individual or Location**



**ServSafe**  
National Restaurant Association

# ServSafe® CERTIFICATION

## JULIA TOBIN

for successfully completing the standards set forth for the ServSafe® Food Protection Manager Certification Examination, which is accredited by the American National Standards Institute (ANSI)-Conference for Food Protection (CFP).

18903414

CERTIFICATE NUMBER

5410

EXAM FORM NUMBER

1/29/2020

DATE OF EXAMINATION

Local laws apply. Check with your local regulatory agency for recertification requirements.

1/29/2025

DATE OF EXPIRATION



#0655

Sherman Brown  
Executive Vice President, National Restaurant Association Solutions



In accordance with ANSI Accredited Program #0655, ANSI #0655-2012, the ServSafe logo and the arc design are trademarks of the NRAEF, National Restaurant Association and the ServSafe logo are trademarks of the NRAEF, National Restaurant Association and the arc design.

Contact us with questions at 233 S. Wacker Drive, Suite 3600, Chicago, IL 60606-6383 or ServSafe@restaurant.org.



**CITY OF BLOOMINGTON  
BOARD OF PUBLIC WORKS  
RESOLUTION 2021-12**

**Mobile Vendor in Public Right of Way  
Bloomingbowls, LLC**

WHEREAS, the Board of Public Works is empowered by Indiana Code § 36-9-6-2 to supervise the streets, alleys, sewers, public grounds, and other property of the City of Bloomington (“City”);

WHEREAS, Bloomingbowls, LLC (“Vendor”), is seeking a Mobile Vendor License under Bloomington Municipal Code 4.28;

WHEREAS, the issuance of a Mobile Vendor License under Bloomington Municipal Code 4.28 requires Vendor to submit documentation to the City—set forth at Bloomington Municipal Code 4.28.050—including an independent safety inspection, an open burn permit issued by the City of Bloomington Fire Department, and all applicable permits required by the Monroe County Health Department;

WHEREAS, Vendor has agreed to the Standards of Conduct set forth in Bloomington Municipal Code 4.28.160 and signed the Release, Hold-Harmless, and Indemnification Agreement as required by Bloomington Municipal Code 4.28.090;

WHEREAS, Vendor desires to be able to use “City property” as defined in Bloomington Municipal Code 4.28.010, which includes public on-street parking, on a temporary and transient basis for the purpose of selling food via a mobile kitchen and food truck; and

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

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

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen for one year, beginning on April 27, 2021, and ending on April 27, 2022.

2. For the avoidance of doubt, this Resolution is not the Business License referenced by Chapter 4.28 of the Bloomington Municipal Code. Thus, Vendor must ensure that all necessary documentation has been submitted to the City of Bloomington Controller and that the Business License has been issued by the City of Bloomington Controller before utilizing the permission to use on-street public parking and sidewalks granted in the paragraph above. Operating a mobile vendor without a business license is a violation of Bloomington Municipal Code 4.28.180(a)(1), and would subject Vendor to a fine of \$2,500 for the first offense.

3. For the avoidance of doubt, the following conditions—which in some instances may mirror those that exist under Title 4.28 of the Bloomington Municipal Code—attach to this approval:

- a. Vendor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
- b. Vendor will have obtained a valid Mobile Vendor license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Mobile Vendor license throughout the term of Vendor’s operation on City property.
- c. Vendor may locate his business in a public parking space within a reasonable time, no more than one hour, before the vendor begins selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.

**RESOLUTION 2021-12**



- d. Vendor shall remove his business from a public parking space within a reasonable time, no more than one hour, following the time the vendor has stopped selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.
- e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business, including, but not limited to: (1) Bloomington Municipal Code 4.28 (Mobile Vendors), and (2) all City parking regulations, restrictions, and ordinances.
- f. Vendor is prohibited from operating within a one block radius of a Special Event, unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works. The Board of Public Works is not required to provide specific notice to Vendor when it recognizes a Special Event. The following are Special Events that have been recognized by the Board of Public Works:
  - 1) City of Bloomington Farmers' Market;
  - 2) City of Bloomington Holiday Market;
  - 3) The Taste of Bloomington;
  - 4) Lotus World Music and Arts Festival;
  - 5) The Fourth Street Festival;
  - 6) Arts Fair on the Square;
  - 7) Strawberry Festival;
  - 8) Canopy of Lights;
  - 9) Fourth of July Parade; and
  - 10) Any other special events approved by the City Controller.

**ADOPTED THIS 27<sup>th</sup> DAY OF APRIL, 2021.**

**BOARD OF PUBLIC WORKS:**

\_\_\_\_\_  
Dana Palazzo, President

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

\_\_\_\_\_  
Kyla Cox Deckard, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION **2021-12** ARE ACCEPTABLE AND AGREED TO BY VENDOR:

\_\_\_\_\_  
Julia Tobin, Owner  
Bloomingbowls, LLC

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



# 2021 Woolery Farmers' Market Community Event Application

## **Section 2 Key Partners Involved**

The following is a list of Woolery Farmers' Market vendors for the 2021 Market Season:

3 Dogs and a Mom, Aahaa Chai, Bloomingbowls, Bloomington Precision Sharpening Services, Brown County Coffee, Earth Song Farm, Feast Market & Cellar, First Lite Farm, Freedom Valley Farm, Good Life Farms II, Graber's Produce, Harvest Moon Flower Farm, Heartland Family Farm, Hunter's Honey Farm, Indiana Garlic Company, Just Me Farm, La Poblana Taco Truck, Living Roots Farm, Lost in the Woods Farm, Mavourneen Farm, Bread & Roses Nursery , Metta Gardens, Muddy Fork, New Ground Farm, Osteria Rago, Piccoli Dolci, Pie First Bakery, Pili's Party Taco, Poole Mill Produce, Poseys and Pumpkins, Raber's Family Produce, Red Frazier Bison, Rhodes Family Farm, Risin' Creek Creamery, Rising Moon Acres, Schacht Farm, Scholars Inn Bakehouse, Seldom Rest Orchard, Shawnee Hills Farm, Super Microgreens, T7 Ranch, That Pickle Guy, The Flying Pig, The Goat Conspiracy, Twilight Dairy, Wild Alaska Salmon & Seafood Co., Wilderlove Farm, Word of Mouth

## **Section 5**

### **Notification to Businesses/Residents**

The Woolery Farmers' Market does not directly affect the surrounding neighbors other than the Woolery Mill, whom we are in continuous communication with.

### **Waste and Recycling Plan**

Waste and Recycling receptacles are provided and clearly labeled in the designated picnic area. The Woolery Mill's amenities are used after the market for proper disposal. Market volunteers handle this responsibility.

## **Section 6 Checklist**

### **If using food vendors assure proper paperwork in order**

All Woolery Farmers' Market vendors are required to provide copies of the appropriate documentation necessary to sell their products at the market, including Indiana State Egg Board License (if applicable), Monroe County Seasonal Food Service Establishment License, and Commercial Feed License from the Office of the Indiana Chemist (if applicable). These documents are on file with the Monroe County Health Department, the Woolery Farmers' Market, and the vendor.





**JOHN HAMILTON  
MAYOR**

**CITY OF BLOOMINGTON**

401 N Morton St Suite 150  
PO Box 100  
Bloomington IN 47402

**DEPARTMENT OF PUBLIC WORKS  
DEPARTMENT OF ECONOMIC  
& SUSTAINABLE DEVELOPMENT**

ESD 812.349.3418  
PW 812.349.3410

Greetings from the City of Bloomington!

This application is for approval from the Board of Public Works for Temporary Special Events for the use of public rights of way owned by the City of Bloomington. To assure timely approval by the Board of Public Works to your application we ask that you notify us 3 months in advance.

Applications will not be considered unless all relevant portions of the application have been completed in their entirety. Once a completed application is submitted to the City it will be reviewed by City Staff and will then go before the Board of Public Works for consideration. Once approved by the Board of Public Works, the City retains the right to revoke permission if event becomes a public safety concern.

The Board of Public Works has the sole discretion as to whether or not a special approval shall be granted. If the Board of Public Works issues a special approval for use of public right-of-way the Board may prescribe any reasonable conditions or requirements it deems necessary to minimize the adverse effects upon the Bloomington community, surrounding neighborhoods, or emergency service providers.

If the Board of Public Works issues the special approval, the permit holder shall still abide by all other city, county, state and federal laws.

The City of Bloomington  
Department of Economic and Sustainable Development





# SPECIAL EVENT APPLICATION

**City of Bloomington**  
**Department of Economic and Sustainable Development**  
**401 N. Morton Street, Suite 150**  
**Bloomington, Indiana 47404**  
**812-349-3418**  
**Department of Public Works**  
**812-349-3410**

## 1. Applicant Information

Contact Name:	Rosie Sill		
Contact Phone:	812-935-5953	Mobile Phone:	
Title/Position:	BWFM Board President		
Organization:	Bloomington Woolery Famers' Market		
Address:	P.O. Box 503		
City, State, Zip:	Bloomington, IN 47402		
Contact E-Mail Address:	bwfmboardpresident@gmail.com		
Organization E-Mail and URL:			
Org Phone No:		Fax No:	

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

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



### 3. Event Information

Type of Event	<input type="checkbox"/> Metered Parking Space(s) <input type="checkbox"/> Run/Walk <input type="checkbox"/> Festival <input type="checkbox"/> Block Party <input type="checkbox"/> Parade <input checked="" type="checkbox"/> Other (Explain below in Description of Event)		
Date(s) of Event:	4/3, 4/10, 4/17, 4/24, 5/1, 5/8, 5/15, 5/22, 5/29, 6/5, 6/12, 6/19, 6/26, 7/3, 7/10, 7/17, 7/24, 7/31, 8/7, 8/14, 8/21, 8/28, 9/4, 9/11, 9/18, 9/25, 10/2, 10/9, 10/16, 10/23, 10/30, 11/6, 11/13, 11/20, 11/27		
Time of Event:	Date:	Start: 8am	Date: End: 12pm
Setup/Teardown time Needed	Date:	Start: 6:30am	Date: End: 1pm
Calendar Day of Week:	Saturday		
Description of Event:	Farmers' Market		
List of Street Closures (If applicable)	N/A		
Expected Number of Participants:	not sure at this time	Expected # of vehicles (Use of Parking Spaces to close): we have a parking lot	



**4. IF YOUR EVENT IS A RUN/WALK/PARADE, YOU ARE REQUIRED TO SECURE AND ATTACHED THE FOLLOWING: *Moving Events – Use and/or Closure of City Streets/Sidewalks***

N/A

<input type="checkbox"/>	A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) <ul style="list-style-type: none"> <li>• The starting point shall be clearly marked</li> <li>• The ending point shall be clearly marked</li> <li>• The number of lanes to be restricted on each road shall be clearly marked</li> <li>• Each intersection along the route shall be clearly identified</li> <li>• A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: Type 3 barricades and/or law enforcement); and</li> <li>• The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize</li> </ul>
<input type="checkbox"/>	Notification to businesses /residents that will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
<input type="checkbox"/>	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Certificate of Liability Insurance – Proof of insurance listing the City of Bloomington as additional insured for an amount no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. DEADLINE: To Public Works no later than five days before event.
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required * Determine if Barricades will be required
<input type="checkbox"/>	For every 500 attendees who will be present at your event at any one time, you must hire one uniformed off-duty Indiana Certified Police Officer as security (however, the City reserves the right to request one officer be present for every 250 attendees, depending on the nature of the particular event)
<input type="checkbox"/>	Secured a Parade Permit from Bloomington Police Department <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Noise Permit application <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Waste and Recycling Plan if more than 100 participates (template attached)

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

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

<input type="checkbox"/>	A map of the proposed rights-of-way closure in its entirety (streets shall be properly labeled and identified) The starting point shall be clearly marked <ul style="list-style-type: none"> <li>• The ending point shall be clearly marked</li> <li>• The number of lanes to be restricted on each road shall be clearly marked</li> <li>• Each intersection along the route shall be clearly identified</li> <li>• A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: type 3 barricades and/or law enforcement); and</li> <li>• The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize <b>N/A</b></li> </ul>
<input checked="" type="checkbox"/>	Notification to business/residents who will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
<input type="checkbox"/>	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit <input checked="" type="checkbox"/> Not applicable
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan <b>N/A</b> *Determine if No Parking Signs will be required * Determine if Barricades will be required
<input type="checkbox"/>	For larger events, you may be required to submit an Emergency Management Plan for review by the Bloomington Fire and Police Departments <b>N/A</b>
<input type="checkbox"/>	Noise Permit application <input checked="" type="checkbox"/> Not applicable
<input type="checkbox"/>	Beer & Wine Permit <input checked="" type="checkbox"/> Not applicable



<input checked="" type="checkbox"/>	Certificate of Liability Insurance listing the City of Bloomington as additional insured. For an amount not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. <b>DEADLINE:</b> To Public Works no later than five days before event.
<input type="checkbox"/>	For every 500 attendees who will be present at your event at any one time, you must hire one uniformed off-duty Indiana Certified Police Officer as security (however, the City reserves the right to request one officer be present for every 250 attendees, depending on the nature of the particular event)
<input type="checkbox"/>	.
<input checked="" type="checkbox"/>	Waste and Recycling Plan if more than 100 participates (template attached)

## 6. CHECKLIST

<input checked="" type="checkbox"/>	Determine what type of Event
<input checked="" type="checkbox"/>	Complete application with attachment <input checked="" type="checkbox"/> Detailed Map <input checked="" type="checkbox"/> Proof of notification to businesses/residents (copy of letter/flyer/other) N/A Maintenance of Traffic Plan <input type="checkbox"/> <del>Noise Permit Application (if applicable)</del> <input checked="" type="checkbox"/> Certificate of Liability Insurance <input type="checkbox"/> <del>Secured a Parade Permit from Bloomington Police Department (if applicable)</del> <input type="checkbox"/> <del>Beer and Wine Permit (if applicable)</del> Waste and Recycling Plan (if applicable) <input checked="" type="checkbox"/> Waste and Recycling Plan (if applicable)
<input checked="" type="checkbox"/>	Date Application will be heard by Board of Public Works (contact ESD at 812-349-3418 for date)
	Approved Parks Special Use Permit (if using a City Park) N/A
<input checked="" type="checkbox"/>	If using food vendors assure proper paperwork in order (Monroe County Health Department Licenses & Fire Inspection)
<input type="checkbox"/>	<del>No Parking Signs</del> N/A <input type="checkbox"/> Board of Public Works approved events are provided by Department of Public Works (DPW) <input type="checkbox"/> Contacted DPW at 812-349-3410 to request and schedule No Parking Signs

**NOTE: The City of Bloomington reserves the right to cancel any event at any time should such event begin to threaten public safety or if an emergency necessitates cancellation.**

**Amusement and Entertainment Permits: The Indiana Department of Homeland Security requires that certain events be inspected by a representative from the Department of Homeland Security. Amusement and Entertainment permits are required for events at a variety of locations and venues. Some of the most common kinds of places that require amusement entertainment permits are places where the following kinds of events occur: concerts and other shows, amusement rides, movies, dances, and bowling. It is your responsibility to contact the Department of Homeland Security to see if your event requires an Amusement and Entertainment Permit and an inspection. The Department of Homeland Security can be reached at (317)232-2222 or online at <https://www.in.gov/dhs/2795.htm>.**



**For City Of Bloomington Use Only**

Date Received:	Received By: Economic & Sustainable Development	Date Approved:	Approved By:
	Bloomington Police		
	Bloomington Fire		
	Planning & Transportation		
	Transit		
	Public Works		
	Board of Public Works		





**CUSTOMER  
PARKING**

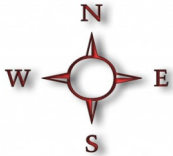
The  
Woolery  
Mill



Information Table



Farmers' Market is in this field





**CITY OF BLOOMINGTON  
BOARD OF PUBLIC WORKS  
RESOLUTION 2021-13**

**SPECIAL EVENT AUTHORIZATION FOR WOOLERY MILL FARMERS' MARKET**

WHEREAS, the Board of Public Works is empowered by the City's municipal code to supervise and designate special events; and

WHEREAS, the special event designation allows vendors under Bloomington Municipal Code Section 4.16 to participate in the event without obtaining individual business licenses; and

WHEREAS, Woolery Mill Farmers' Market has requested designation as a special event; and

WHEREAS, Woolery Mill Farmers' Market has agreed to provide the City with a Certificate of Insurance naming the City of Bloomington as additionally insured.

NOW, THEREFORE, BE IT RESOLVED that the City of Bloomington approves the event herein described, provided that:

1. The City of Bloomington Board of Public Works certifies that the Woolery Mill Farmers' Market shall operate as a special event on every Saturday beginning on April 3, 2021, and continuing through November 27, 2021, between the hours of 6:30 a.m. and 1:00 p.m. at the Woolery Mill located at 2250 W. Sunstone Drive, Bloomington, Indiana.
2. If applicable, Woolery Mill Farmers' Market shall be responsible for developing a Traffic Plan to be approved by the Engineering Department. Woolery Mill Farmers' Market shall obtain, and place at Woolery Mill Farmers' Market's own expense, any security measures which are deemed prudent and necessary by the Police Department which may include, but are not limited to: anti-vehicle barriers or protection; pedestrian barriers; and other engineering controls or personnel as deemed appropriate.
3. By recognizing the Woolery Mill Farmers' Market as a special event, the Board of Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played until 1:00 p.m. on the day of the event.
4. Woolery Mill Farmers' Market will be responsible for removing all trash, picking up litter including cigarette butts from immediately adjacent streets and sidewalks to the event and removing any signs posted as part of the event.
5. To the fullest extent permitted by law, Woolery Mill Farmers' Market, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.



6. By signing this agreement, the signatory below represents that he/she has been fully empowered by proper action of the Woolery Mill Farmers' Market to enter into the agreement and has authority to do so.

ADOPTED THIS 27<sup>th</sup> DAY OF APRIL, 2021.

**BOARD OF PUBLIC WORKS:**

**WOOLERY MILL FARMERS' MARKET**

\_\_\_\_\_  
Dana Palazzo, President

\_\_\_\_\_  
Signature

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

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Kyla Cox Deckard, Secretary

\_\_\_\_\_  
Position





## Board of Public Works Staff Report

---

**Project/Event:** Approve License Agreement for Traffic Signal Equipment at E. Third Street

**Petitioner/Representative:** Engineering Department

**Staff Representative:** Neil Kopper, Senior Project Engineer

**Date:** 4/23/2021

---

**Report:** A City project to replace the traffic signal at the intersection of 3<sup>rd</sup> and Indiana requires installation of traffic signal equipment on the southwest corner of the intersection. There is not room within the existing limited right of way to install this equipment. The property owner, the Trustees of Indiana University, has agreed to allow placement of a traffic signal controller cabinet and associated equipment on their property. This license agreement allows for the placement and continued maintenance of this equipment. No funding is impacted with approval of this license agreement. Project construction is scheduled for Summer 2021.

---



## LICENSE AGREEMENT

This License Agreement is hereby made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between The Trustees of Indiana University, (hereinafter "Licensor") and the City of Bloomington, Indiana (hereinafter "Licensee").

### WHEREAS

1. Licensor is the fee simple owner of certain real property located at E. Third Street, Bloomington, Indiana 47401 (Tax ID 015-75540-00); and
2. Licensee desires to use a portion of Licensor's property at this location, which portion is described in Exhibit A and depicted on Exhibit B, for the placement and maintenance of a traffic signal controller cabinet on concrete pad with associated equipment (hereinafter "cabinet") owned by Licensee and located on Licensor's property; and
3. Exhibit A and Exhibit B are attached hereto and incorporated herein; and
4. Licensor has agreed to grant license to Licensee to occupy and use said property on the following terms and conditions agreed to between the parties hereto.

### NOW IT IS AGREED BY AND BETWEEN THE PARTIES HERETO AS FOLLOWS:

1. Licensor hereby grants license to the Licensee for the occupancy of a portion of the property located on E. Third Street (hereinafter "License Area") by Licensee's signal equipment, in accordance with Exhibits A and B.
2. Licensor also grants Licensee the right, privilege and license to use the License Area to locate, operate, inspect, improve, maintain, and repair Licensee's cabinet.
3. Licensor retains the right to use the License Area in any manner not inconsistent with the rights herein granted to Licensee provided, however, that the Licensor shall not disturb the cabinet without prior approval by Licensee.
4. Licensee shall not allow any improvements or alterations to the License Area whatsoever, except those specifically approved by Licensor in advance and in writing.
5. Licensee expressly agrees that it does not and shall not at any time claim any interest or estate of any kind in the License Area by virtue of the rights granted under this License Agreement or by its occupancy or use under this Agreement.
6. Licensee shall indemnify and hold harmless Licensor from and against any and all liability, claim, cost, damages or expense for any loss of or damage to property



and for injuries to persons arising or resulting directly or indirectly from the use of the License Area by the Licensee.

7. This License Agreement shall terminate: should the cabinet be no longer needed by Licensee, should Licensee remove the cabinet from the License Area; or upon written notice from Licensor to Licensee to remove its cabinet from the License Area.
8. Upon termination of this License Agreement, Licensee shall, within a reasonable time and at Licensee's sole cost and expense, remove all equipment, accessories, and materials owned by Licensee from the License Area and hand over vacant and peaceful possession of the License Area to Licensor.

IN WITNESS WHEREOF, the parties hereto have set their hands the day and year first above written.

**THE TRUSTEES OF INDIANA  
UNIVERSITY**

By: Donald S. Lukes  
Donald S. Lukes, University Treasurer

*CN*      *AAM*      *JRB*

**CITY OF BLOOMINGTON**

By: \_\_\_\_\_  
Dana Palazzo, President  
Board of Public Works

By: \_\_\_\_\_  
Beth H. Hollingsworth, Vice President  
Board of Public Works

By: \_\_\_\_\_  
Kyla Cox Deckard, Secretary  
Board of Public Works

By: \_\_\_\_\_  
Philippa M. Guthrie,  
Corporation Counsel



**EXHIBIT A**

**The Trustees of Indiana University**

**Legal Description – SW Corner**  
015-75540-00 SEM PT LOT 81



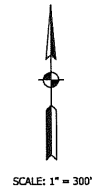
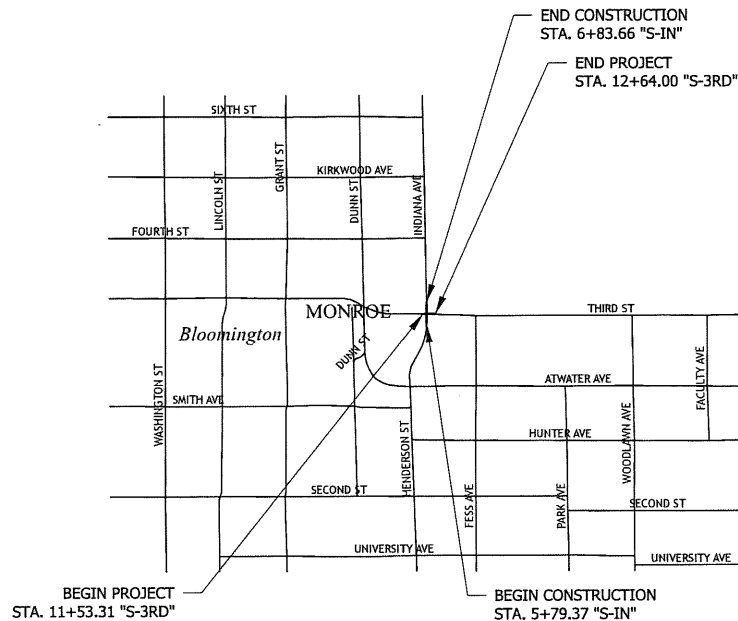
EXHIBIT B

CITY OF BLOOMINGTON, IN

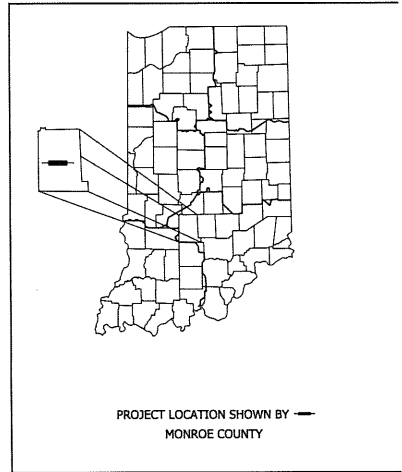
ROAD & SIGNAL PLANS

Intersection Improvements at Indiana Ave and 3rd. St.  
Bloomington, IN

Located 2.0 Miles West of SR46, In Sections 33 & 4 T-9-N, R-1-W,  
Perry Township, Monroe Co., Indiana



DESIGN DATA		3rd ST.
DESIGN SPEED		25 MPH
PROJECT DESIGN CRITERIA		3R
FUNCTIONAL CLASSIFICATION		MAJOR COLLECTOR
RURAL/URBAN		URBAN
TERRAIN		LEVEL
ACCESS CONTROL		NONE
DESIGN DATA		INDIANA AVE
DESIGN SPEED		30 MPH
PROJECT DESIGN CRITERIA		3R
FUNCTIONAL CLASSIFICATION		MAJOR COLLECTOR
RURAL/URBAN		URBAN
TERRAIN		LEVEL
ACCESS CONTROL		NONE

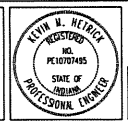


INDIANA AVE & 3RD STREET  
LATITUDE: 39°09'51.55" N LONGITUDE 86°31'36.87 W

INDIANA DEPARTMENT OF TRANSPORTATION  
STANDARD SPECIFICATIONS DATED 2020  
TO BE USED WITH THESE PLANS

**ClarkDietz**  
8900 KEYSTONE CROSSING, SUITE 475  
INDIANAPOLIS, INDIANA 46240  
T:317.844.8900...www.clarkdietz.com

PLANS  
PREPARED BY: Clark Dietz, Inc. 8900 Keystone Crossing, Suite 475, Indianapolis, IN 46240 (317) 844-8900 PHONE NUMBER  
CERTIFIED BY: *[Signature]* 9/30/2020 DATE  
APPROVED FOR LETTING: City of Bloomington DATE



DESIGNATION	XXXXXX
SURVEY BOOK	1 of 13 SHEETS
CONTRACT	XXXXX PROJECT
	XXXXXX

232608 PM 11/1/2020 P:\0270600\_Bloomington IN - 3rd St. at Indiana Ave\Design\Plans\Monroe\Title.dwg



**UTILITIES**

**Communication**

AT & T  
4517 E. Indiana Bell Court  
Bloomington, IN 47408

ATTN: Russel Owen  
TEL : 812-334-4629 (office)  
Email: ro1325@att.com

City of Bloomington Utilities  
(Water, Sanitary, Storm Sewer)  
600 East Miller Drive  
Bloomington, IN 47402

ATTN: Jane Fiegl  
TEL : 812-349-3631 (office)  
Email: fieglj@bloomington.in.gov

**Comcast Cable Communication**

CABLE TV  
1600 West Fountain Drive  
Bloomington, IN 47404

ATTN: Steve Mcartor  
TEL : 812-822-3267 (office)  
Email: steve\_mcartor@cable.comcast.com

**ELECTRIC**

Duke Energy  
3395 Greenbush St.  
Lafayette, IN 47905

ATTN: Chuck Walls  
TEL : 765-446-4015 (office)  
Email: chuck.walls@duke-energy.com

**Communication**

Smithville Fiber  
1600 W. Temperance St.  
Ellettsville, IN 47429

ATTN: Ben Kirk  
TEL : 812-935-2413 (office)  
Email: ben.kirk@smithville.com

**Communication**

US Signal  
201 Ionis Ave SW  
Grand Rapids, MI 49503

ATTN: Rob Fisher  
TEL : 616-988-5319 (office)  
Email: rfisher@tkns.net

**GAS**

Vectren Energy  
4324 Middle Road  
Columbus, IN 47203

ATTN: Chris Baldwin  
TEL : 812-348-6710 (office)  
Email: cbaldwin@vectren.com

**Telecommunication**

Zayo Bandwidth  
9209 Castlegate Drive  
Indianapolis, IN 46256

ATTN: Waylon W. Higgins  
TEL : 765-341-1199 (cell)  
Email: waylon.higgins@zayo.com

**Street Department**

City of Bloomington  
1981 S Henderson St.  
Bloomington, IN 47401

ATTN: Mike Stinson  
TEL : 812-349-3450 (office)  
Email: stinsonm@bloomington.in.gov



Know what's below.  
Call before you dig.

**GENERAL NOTES**

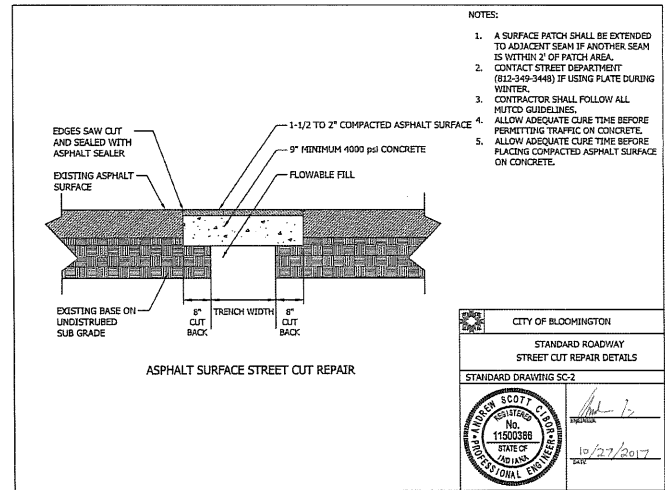
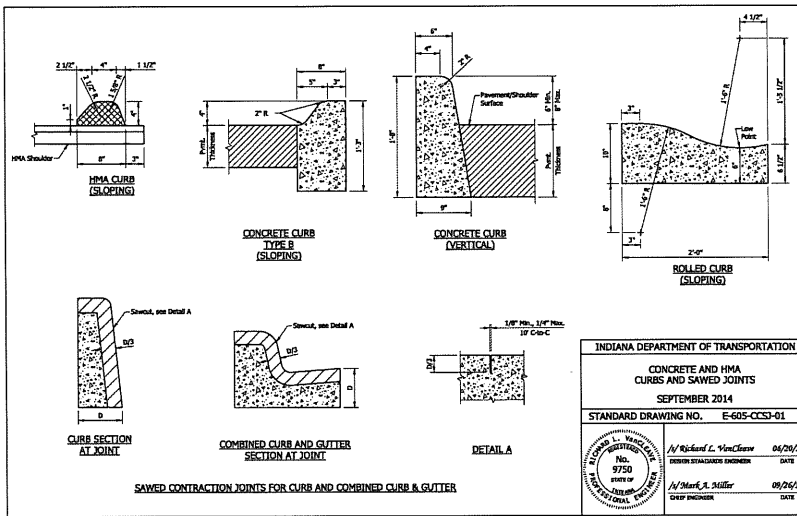
- All earth shoulders, median areas, cut and fill slopes shall be plain or mulch seeded except where sodding is specified.
- The final cross sections of the grading contract will be the original cross sections of the paving contract. However, partial or complete cross sections shall be taken if necessary to determine the actual excavation quantities.
- The paper relocation will be cross sectioned by the Engineer before construction.
- Existing asphalt pavement located outside the construction limits, between Sta. \_\_\_\_\_ and Sta. \_\_\_\_\_, shall be removed as directed.
- The quantity of peat excavation shown on the plans has been estimated on the basis of theoretical cross sections by using treatment of existing fills, treatment by removal, or treatment by displacement where each treatment applies.

**REVISIONS**

SHEET NO.	DATE	REV. NO.	REVISED
2,9,10 & 13	11/10/2020	1	Curb and gutter to vertical curb. Added driveway curb ramp to northern project limits.

**INDEX**

SHEET NO.	DESIGNATION
1	TITLE SHEET
2	GENERAL INFORMATION, STANDARD DRAWINGS & INDEX SHEET
3	LAYOUT
4 - 8	MAINTENANCE OF TRAFFIC
9	PLAN & PROFILE
10	INTERSECTION DETAILS & SPOT ELEVATIONS
11	SIGNING & STRIPING PLAN
12	TRAFFIC SIGNAL PLAN
13	MISCELLANEOUS TABLES



ClarkDietz



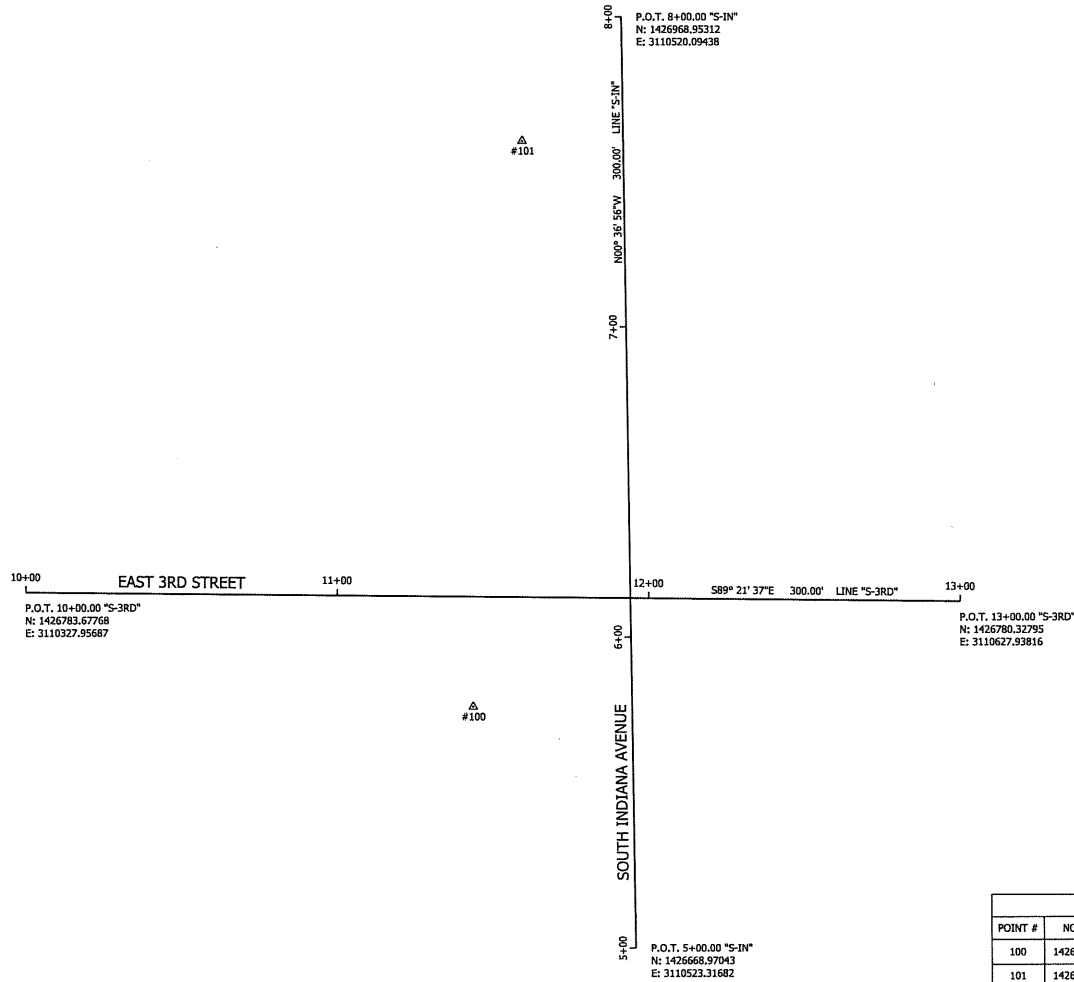
RECOMMENDED FOR APPROVAL	DESIGN ENGINEER	9/30/2020	DATE
DESIGNED: JAJ	DRAWN: JAJ		
CHECKED: RMH	CHECKED: RMH		

CITY OF BLOOMINGTON, INDIANA	
GENERAL INFORMATION, STANDARD DRAWINGS & INDEX SHEET	

HORIZONTAL SCALE	BRIDGE FILE
NONE	NONE
VERTICAL SCALE	DESIGNATION
NONE	XXXXXX
SURVEY BOOK	SHEETS
	2 of 13
CONTRACT	PROJECT
XXXXXX	XXXXXX



23:52 PM 11/11/2020 P:\027006L\_Bloomington IN - 3rd St. at Indiana Ave\Drawn\Plan\Map\Layout1.dgn



CONTROL POINTS				
POINT #	NORTHING	EASTING	ELEVATION	DESCRIPTION
100	1426746.59093	3110471.38964	788.66	5/8" DIA. REBAR WITH RED "CONTROL WITNESS" CAP FLUSH
101	1426928.90624	3110488.00628	780.97	MAG NAIL FLUSH
102	1426795.13855	3110738.75495	793.25	MAG NAIL FLUSH

HORIZONTAL DATUM: NAD83 (2011), Indiana State Plane West Zone, U.S. Survey Feet  
 VERTICAL DATUM: NAVD88 (Geoid 12B), U.S. Survey Feet

ClarkDietz



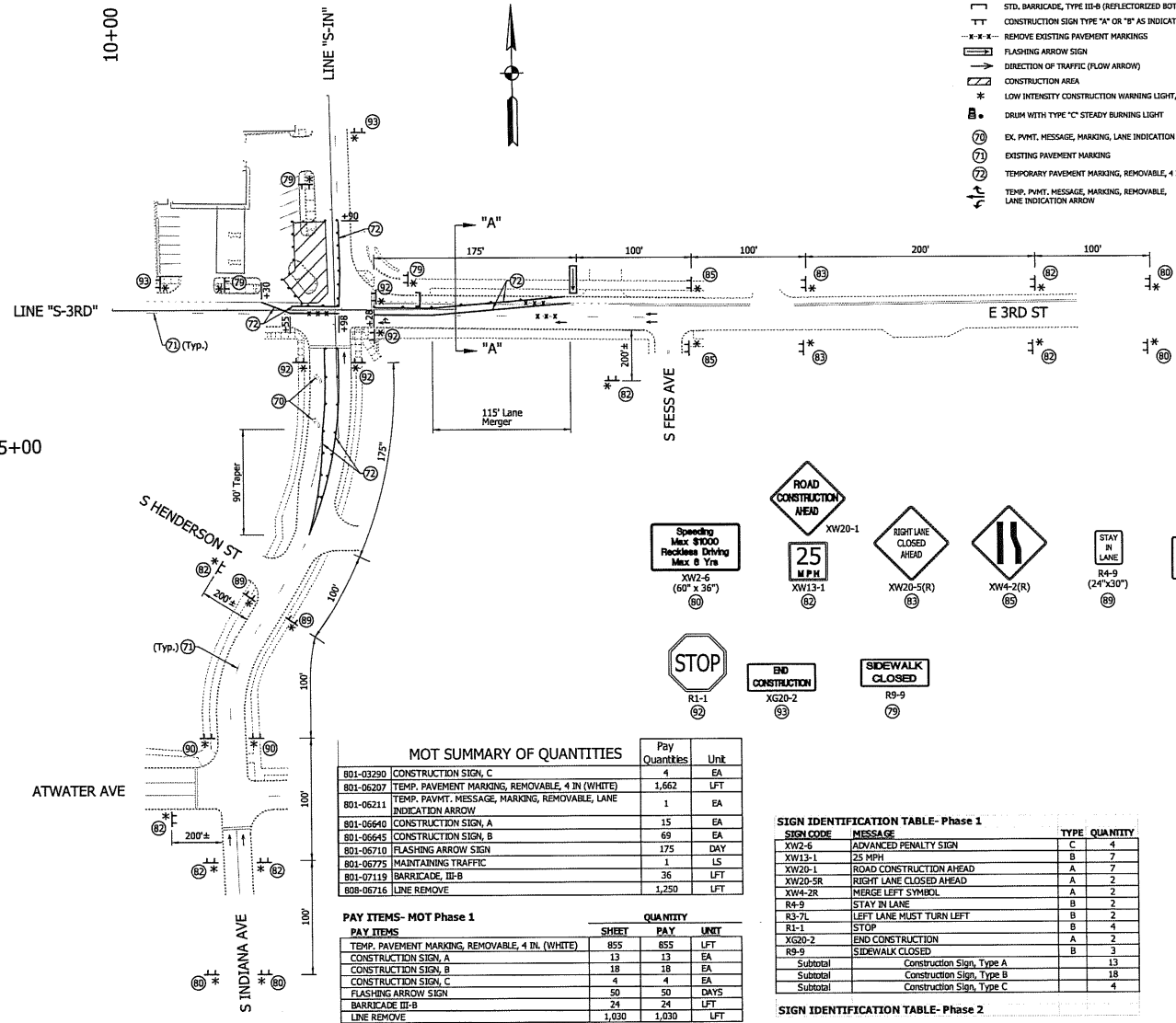
RECOMMENDED FOR APPROVAL: *[Signature]* DESIGN ENGINEER DATE: 9/30/2020  
 DESIGNED BY: MMK DRAWN BY: JAJ  
 CHECKED BY: MMK CHECKED BY: RMH

CITY OF BLOOMINGTON, INDIANA  
 LAYOUT

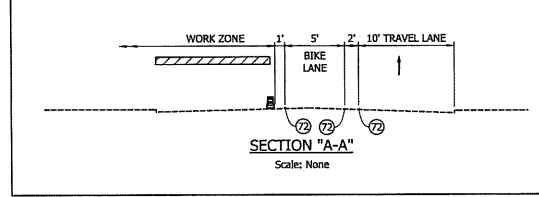
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1" = 20'			
VERTICAL SCALE		DESIGNATION	
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SURVEY BOOK		SHEETS	
		3 of 13	
CONTRACT		PROJECT	
XXXXXX		XXXXXXXX	



2:25:37 PM 11/11/2020 P:\B0210960\_Bloomington, IN - 3rd St. at Indiana Ave\Design\Plan\MainTraffic\MOT1.dwg



- LEGEND**
- STD. BARRICADE, TYPE III-B (REFLECTORIZED BOTH SIDES)
  - TT CONSTRUCTION SIGN TYPE "A" OR "B" AS INDICATED
  - \*-\*- REMOVE EXISTING PAVEMENT MARKINGS
  - FLASHING ARROW SIGN
  - DIRECTION OF TRAFFIC (FLOW ARROW)
  - ▨ CONSTRUCTION AREA
  - \* LOW INTENSITY CONSTRUCTION WARNING LIGHT, TYPE "A"
  - ⊠ DRUM WITH TYPE "C" STEADY BURNING LIGHT
  - ⊘ EX. PAVT. MESSAGE, MARKING, LANE INDICATION ARROW
  - ⊘ EXISTING PAVEMENT MARKING
  - ⊘ TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN (SOLID WHITE)
  - TEMP. PAVT. MESSAGE, MARKING, REMOVABLE, LANE INDICATION ARROW

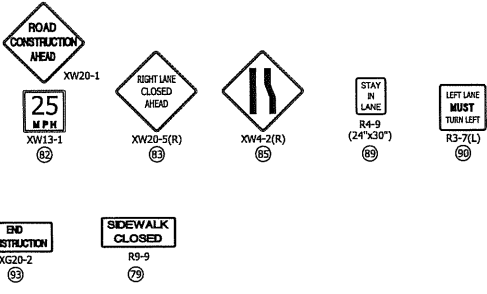


**MOT SUMMARY OF QUANTITIES**

Item No.	Description	Pay Quantities	Unit
801-03290	CONSTRUCTION SIGN, C	4	EA
801-06207	TEMP. PAVEMENT MARKINGS, REMOVABLE, 4 IN (WHITE)	1,662	LFT
801-06211	TEMP. PAVT. MESSAGE, MARKING, REMOVABLE, LANE INDICATION ARROW	1	EA
801-06640	CONSTRUCTION SIGN, A	15	EA
801-06645	CONSTRUCTION SIGN, B	69	EA
801-06710	FLASHING ARROW SIGN	175	DAY
801-06775	MAINTAINING TRAFFIC	1	LS
801-07119	BARRICADE, III-B	36	LFT
808-06716	LANE REMOVE	1,250	LFT

**PAY ITEMS - MOT Phase 1**

PAY ITEMS	SHEET	PAY	UNIT
TEMP. PAVEMENT MARKINGS, REMOVABLE, 4 IN (WHITE)	855	855	LFT
CONSTRUCTION SIGN, A	13	13	EA
CONSTRUCTION SIGN, B	18	18	EA
CONSTRUCTION SIGN, C	4	4	EA
FLASHING ARROW SIGN	50	50	DAYS
BARRICADE III-B	24	24	LFT
LANE REMOVE	1,030	1,030	LFT



**SIGN IDENTIFICATION TABLE - Phase 1**

SIGN CODE	MESSAGE	TYPE	QUANTITY
XW2-6	ADVANCED PENALTY SIGN	C	4
XW13-1	25 MPH	B	7
XW20-1	ROAD CONSTRUCTION AHEAD	A	7
XW20-5R	RIGHT LANE CLOSED AHEAD	A	2
XW4-2R	MERGE LEFT SYMBOL	A	2
R4-9	STAY IN LANE	B	2
R3-7L	LEFT LANE MUST TURN LEFT	B	2
R1-1	STOP	B	4
XG20-2	END CONSTRUCTION	A	2
R9-9	SIDEWALK CLOSED	B	3
Subtotal	Construction Sign, Type A		13
Subtotal	Construction Sign, Type B		18
Subtotal	Construction Sign, Type C		4

**SIGN IDENTIFICATION TABLE - Phase 2**

SIGN CODE	MESSAGE	TYPE	QUANTITY
RJ-1	STOP	B	1
XG20-2	END CONSTRUCTION	A	2
R9-9	SIDEWALK CLOSED	B	3

NOTE: Construction Design Speed = 25 mph

- NOTES:**
- ACCESS TO ALL DRIVES AND APPROACHES SHALL BE MAINTAINED AT ALL TIMES.
  - ALL STATION CALLOUTS FROM LINE "S-IN" OR LINE "S-3RD" UNLESS OTHERWISE NOTED.
  - ALL SIGNS SHALL MEET THE LATEST INDIANA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) REQUIREMENTS.
  - THE TYPICAL SPACING FOR DRUMS SHALL BE 25' OR AS OTHERWISE DIRECTED BY THE ENGINEER.
  - THE LOCATIONS OF SIGNS AND TRAFFIC CONTROL DEVICES SHOWN ON THE PLANS ARE APPROXIMATE AND SHALL BE ADJUSTED AS DIRECTED BY THE ENGINEER.

ClarkDietz



RECOMMENDED FOR APPROVAL: *[Signature]* DESIGN ENGINEER DATE: 9/30/2020

DESIGNED: JAJ DRAWN: JAJ

CHECKED: KMH CHECKED: KMH

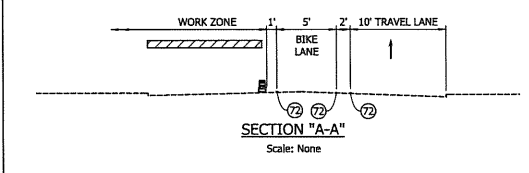
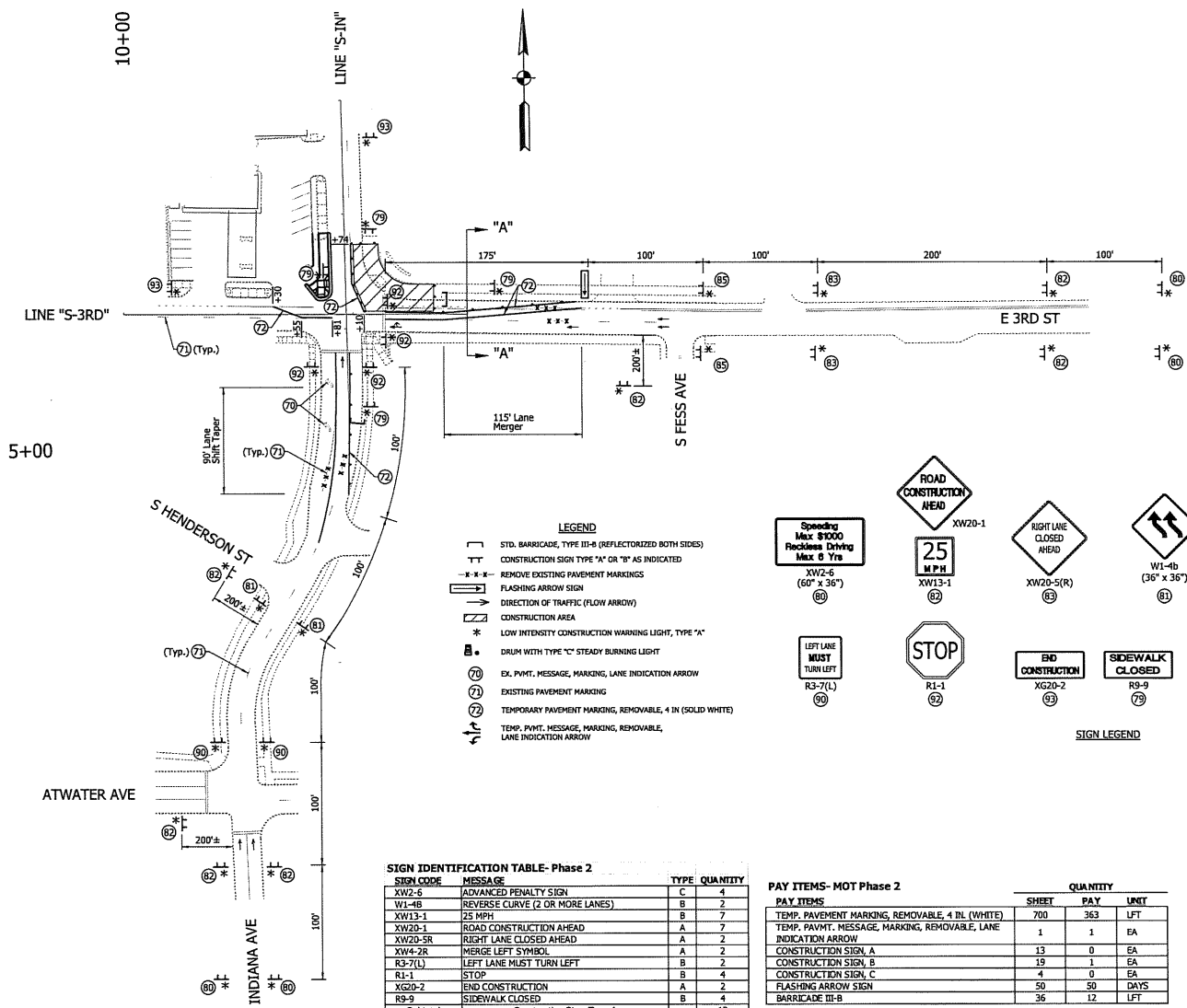
CITY OF BLOOMINGTON, INDIANA

MAINTENANCE OF TRAFFIC PHASE 1

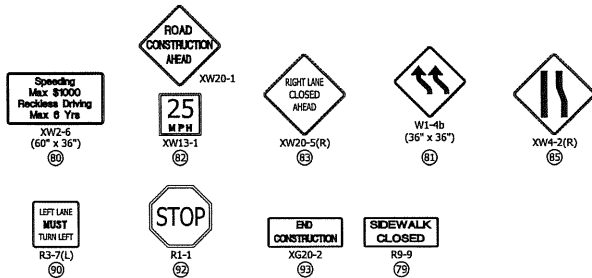
HORIZONTAL SCALE	BRIDGE FILE
1" = 50'	
VERTICAL SCALE	DESIGNATION
NONE	XXXXXXXX
SURVEY BOOK	SHEETS
	4 of 13
CONTRACT	PROJECT
XXXXX	XXXXXXXX



24.531 Pl 11/11/2020 Pl:00270066\_Bloomington IN - 3rd St at Indiana Ave/Phase II/traffic/IND022.dwg



- LEGEND**
- STD. BARRICADE, TYPE III-B (REFLECTORIZED BOTH SIDES)
  - CONSTRUCTION SIGN TYPE "A" OR "B" AS INDICATED
  - REMOVE EXISTING PAVEMENT MARKINGS
  - FLASHING ARROW SIGN
  - DIRECTION OF TRAFFIC (FLOW ARROW)
  - CONSTRUCTION AREA
  - \* LOW INTENSITY CONSTRUCTION WARNING LIGHT, TYPE "A"
  - DRUM WITH TYPE "C" STEADY BURNING LIGHT
  - 70 EX. PYMT. MESSAGE, MARKING, LANE INDICATION ARROW
  - 71 EXISTING PAVEMENT MARKING
  - 72 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN (SOLID WHITE)
  - 73 TEMP. PYMT. MESSAGE, MARKING, REMOVABLE, LANE INDICATION ARROW



**SIGN IDENTIFICATION TABLE - Phase 2**

SIGN CODE	MESSAGE	TYPE	QUANTITY
XW2-6	ADVANCED PENALTY SIGN	C	4
W1-4B	REVERSE CURVE (2 OR MORE LANES)	B	2
XW13-1	25 MPH	B	7
XW20-1	ROAD CONSTRUCTION AHEAD	A	7
XW20-5R	RIGHT LANE CLOSED AHEAD	A	2
XW4-2R	MERGE LEFT SYMBOL	A	2
R3-7(L)	LEFT LANE MUST TURN LEFT	B	2
R1-1	STOP	B	4
XG20-2	END CONSTRUCTION	A	2
R9-9	SIDEWALK CLOSED	B	4
Subtotal	Construction Sign, Type A		13
Subtotal	Construction Sign, Type B		19
Subtotal	Construction Sign, Type C		4

**PAY ITEMS - MOT Phase 2**

PAY ITEMS	QUANTITY		
	SHEET	PAY	UNIT
TEMP. PAVMT. MARKING, REMOVABLE, 4 IN (WHITE)	700	363	LFT
TEMP. PAVMT. MESSAGE, MARKING, REMOVABLE, LANE INDICATION ARROW	1	1	EA
CONSTRUCTION SIGN, A	13	0	EA
CONSTRUCTION SIGN, B	19	1	EA
CONSTRUCTION SIGN, C	4	0	EA
FLASHING ARROW SIGN	50	50	DAYS
BARRICADE III-B	36	12	LFT

NOTE:  
Construction Design Speed = 25 mph

- NOTES:**
- ACCESS TO ALL DRIVES AND APPROACHES SHALL BE MAINTAINED AT ALL TIMES.
  - ALL STATION CALLOUTS FROM LINE "S-IN" OR LINE "S-3RD" UNLESS OTHERWISE NOTED.
  - ALL SIGNS SHALL MEET THE LATEST INDIANA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) REQUIREMENTS.
  - THE TYPICAL SPACING FOR DRUMS SHALL BE 25' OR AS OTHERWISE DIRECTED BY THE ENGINEER.
  - THE LOCATIONS OF SIGNS AND TRAFFIC CONTROL DEVICES SHOWN ON THE PLANS ARE APPROXIMATE AND SHALL BE ADJUSTED AS DIRECTED BY THE ENGINEER.

ClarkDietz



RECOMMENDED FOR APPROVAL: *[Signature]*  
DESIGN ENGINEER DATE: 9/30/2020

DESIGNED: JAJ DRAWN: JAJ  
CHECKED: KMH CHECKED: KMH

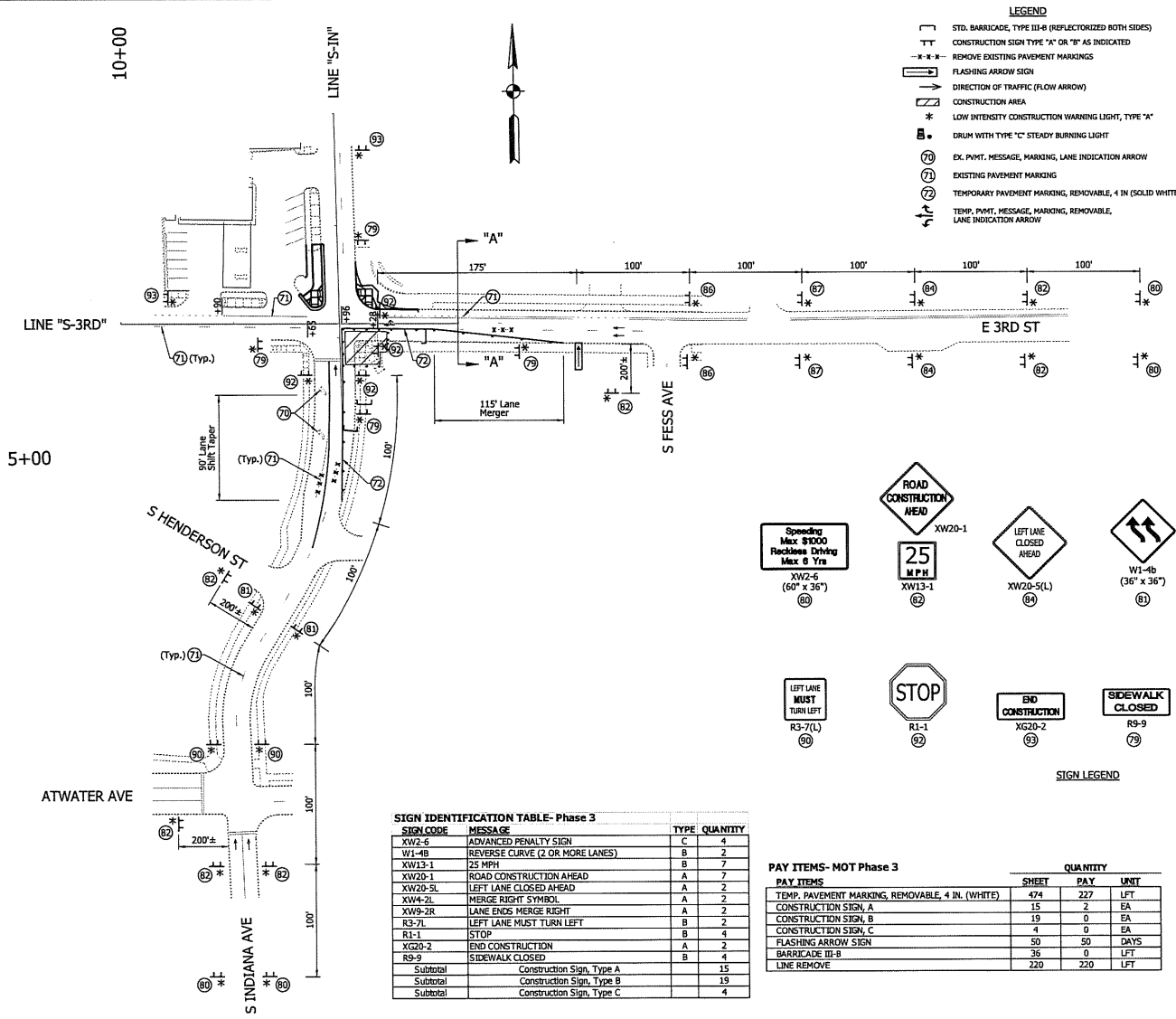
CITY OF BLOOMINGTON, INDIANA

MAINTENANCE OF TRAFFIC PHASE II

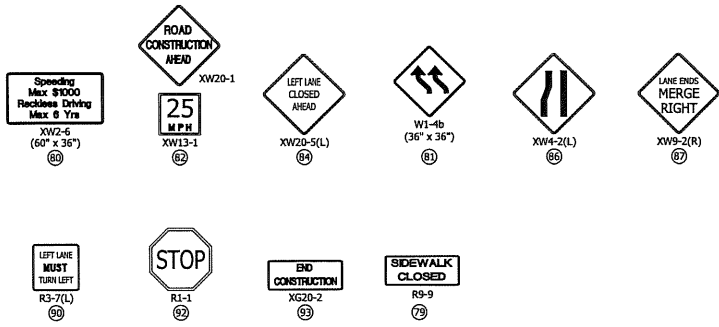
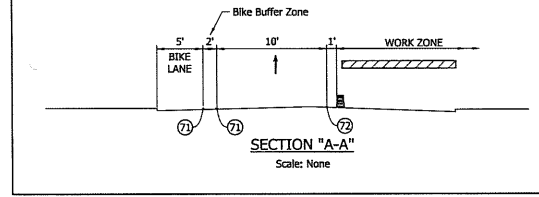
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1" = 50'	
VERTICAL SCALE	DESIGNATION
NONE	XXXXXXXX
SURVEY BOOK	SHEETS
	5 of 13
CONTRACT	PROJECT
XXXXX	XXXXXXXX



23:58 PM 11/11/2020 P:\027006\_Bloomington, IN - 3rd St. et Indiana Ave\Design\Plans\Main\Main\MOI3.dgn



- LEGEND**
- STD. BARRICADE, TYPE III-B (REFLECTORIZED BOTH SIDES)
  - CONSTRUCTION SIGN TYPE "A" OR "B" AS INDICATED
  - x-x- REMOVE EXISTING PAVEMENT MARKINGS
  - FLASHING ARROW SIGN
  - DIRECTION OF TRAFFIC (FLOW ARROW)
  - ▨ CONSTRUCTION AREA
  - \* LOW INTENSITY CONSTRUCTION WARNING LIGHT, TYPE "A"
  - ⊠ DRUM WITH TYPE "C" STEADY BURNING LIGHT
  - ⊙ EX. PAVMT. MESSAGE, MARKING, LANE INDICATION ARROW
  - ⊙ EXISTING PAVEMENT MARKINGS
  - ⊙ TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN (SOLID WHITE)
  - TEMP. PAVMT. MESSAGE, MARKING, REMOVABLE, LANE INDICATION ARROW



**SIGN IDENTIFICATION TABLE - Phase 3**

SIGN CODE	MESSAGE	TYPE	QUANTITY
XW2-6	ADVANCED PENALTY SIGN	C	4
W1-4b	REVERSE CURVE (2 OR MORE LANES)	B	2
XW13-1	25 MPH	B	7
XW20-1	ROAD CONSTRUCTION AHEAD	A	7
XW20-5L	LEFT LANE CLOSED AHEAD	A	2
XW4-2L	MERGE RIGHT SYMBOL	A	2
XW9-2R	LANE ENDS MERGE RIGHT	A	2
R3-7L	LEFT LANE MUST TURN LEFT	B	2
R1-1	STOP	B	4
XG20-2	END CONSTRUCTION	A	2
R9-9	SIDEWALK CLOSED	B	4
Subtotal	Construction Sign, Type A		15
Subtotal	Construction Sign, Type B		19
Subtotal	Construction Sign, Type C		4

**PAY ITEMS - MOT Phase 3**

PAY ITEMS	QUANTITY		
	SHEET	PAY	UNIT
TEMP. PAVEMENT MARKING, REMOVABLE, 4 IN. (WHITE)	474	227	LFT
CONSTRUCTION SIGN, A	15	2	EA
CONSTRUCTION SIGN, B	19	0	EA
CONSTRUCTION SIGN, C	4	0	EA
FLASHING ARROW SIGN	50	50	DAYS
BARRICADE III-B	35	0	LFT
LINE REMOVE	220	220	LFT

NOTE:  
Construction Design Speed  
= 25 mph

- NOTES:**
- ACCESS TO ALL DRIVES AND APPROACHES SHALL BE MAINTAINED AT ALL TIMES.
  - ALL STATION CALLOUTS FROM LINE "S-IN" OR LINE "S-3RD" UNLESS OTHERWISE NOTED.
  - ALL SIGNS SHALL MEET THE LATEST INDIANA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) REQUIREMENTS.
  - THE TYPICAL SPACING FOR DRUMS SHALL BE 25' OR AS OTHERWISE DIRECTED BY THE ENGINEER.
  - THE LOCATIONS OF SIGNS AND TRAFFIC CONTROL DEVICES SHOWN ON THE PLANS ARE APPROXIMATE AND SHALL BE ADJUSTED AS DIRECTED BY THE ENGINEER.

ClarkDietz



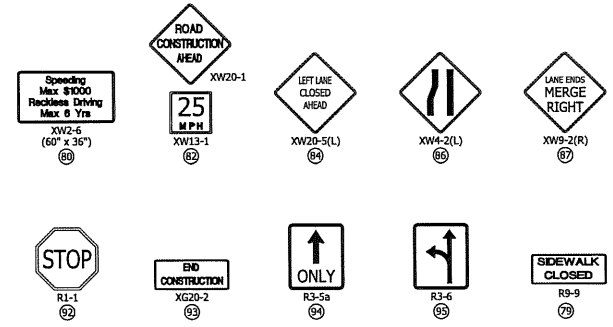
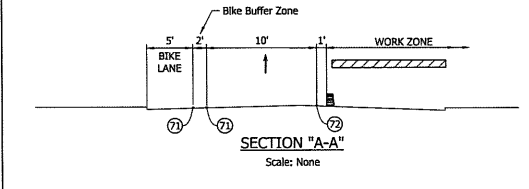
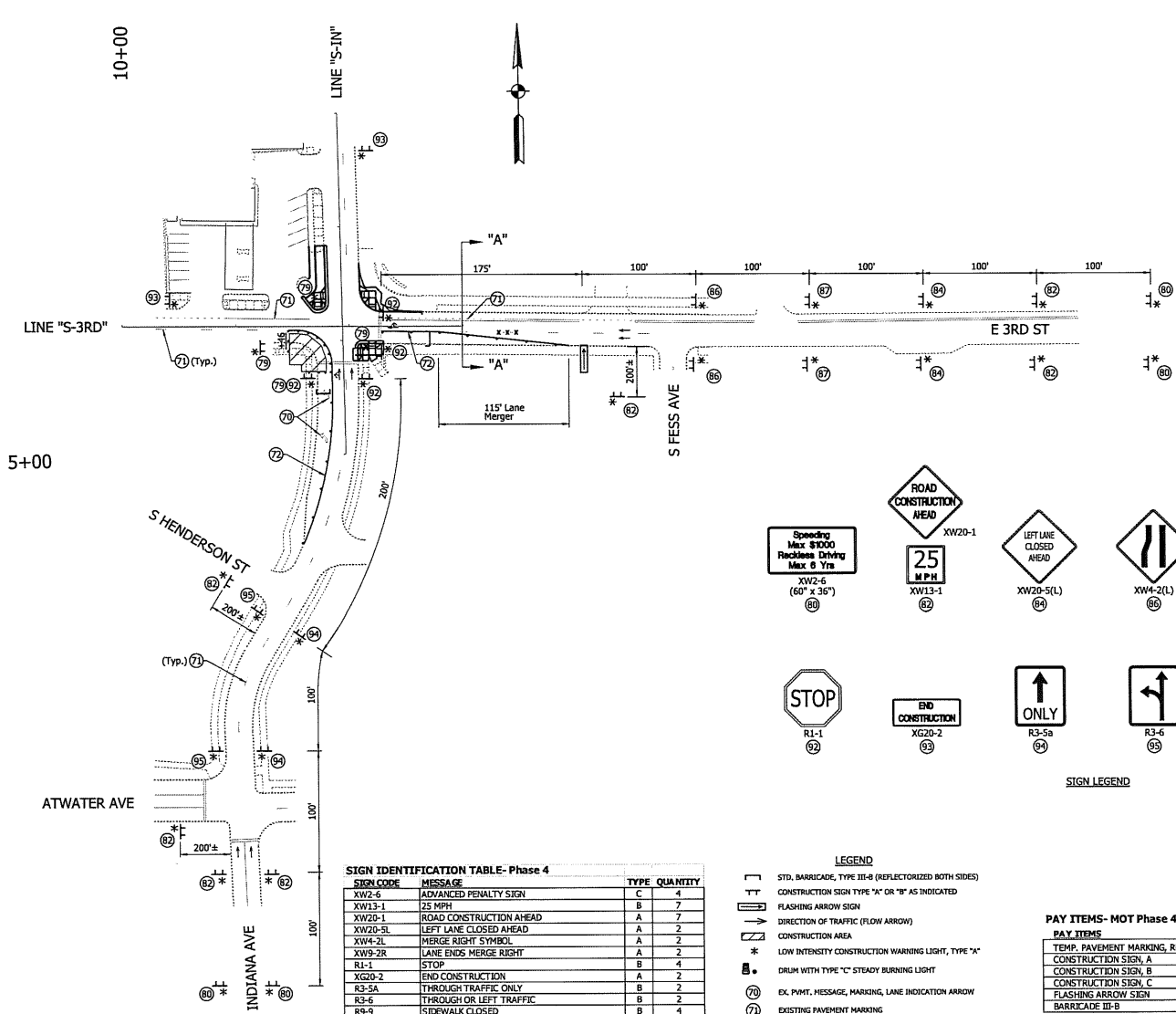
RECOMMENDED FOR APPROVAL	<i>[Signature]</i>	DESIGN ENGINEER	9/30/2020	DATE
DESIGNED:	JAJ	DRAWN:	JAJ	
CHECKED:	KMH	CHECKED:	KMH	

CITY OF BLOOMINGTON, INDIANA	
MAINTENANCE OF TRAFFIC PHASE III	

HORIZONTAL SCALE	BRIDGE FILE
1" = 50'	
VERTICAL SCALE	DESIGNATION
NONE	XXXXXXXX
SURVEY BOOK	SHEETS
	6   of   13
CONTRACT	PROJECT
XXXXX	XXXXXXXX



2/25/20 PM 11/17/2020 P:\027006\_Bloomington\1 - 3rd St. of Indiana Ave\Design\Plan\Main\Main\A0104.dgn



**SIGN IDENTIFICATION TABLE- Phase 4**

SIGN CODE	MESSAGE	TYPE	QUANTITY
XW2-6	ADVANCED PENALTY SIGN	C	4
XW13-1	25 MPH	B	7
XW20-1	ROAD CONSTRUCTION AHEAD	A	7
XW20-5L	LEFT LANE CLOSED AHEAD	A	2
XW4-2L	MERGE RIGHT SYMBOL	A	2
XW9-2R	LANE ENDS MERGE RIGHT	A	2
R1-1	STOP	B	4
XG20-2	END CONSTRUCTION	A	2
R3-5A	THROUGH TRAFFIC ONLY	B	2
R3-6	THROUGH OR LEFT TRAFFIC	B	2
R9-9	SIDEWALK CLOSED	B	4
Subtotal	Construction Sign, Type A		15
Subtotal	Construction Sign, Type B		19
Subtotal	Construction Sign, Type C		4

- LEGEND**
- STD. BARRICADE, TYPE III-B (REFLECTORIZED BOTH SIDES)
  - CONSTRUCTION SIGN TYPE "A" OR "B" AS INDICATED
  - FLASHING ARROW SIGN
  - DIRECTION OF TRAFFIC (FLOW ARROW)
  - CONSTRUCTION AREA
  - LOW INTENSITY CONSTRUCTION WARNING LIGHT, TYPE "A"
  - DRUM WITH TYPE "C" STEADY BURNING LIGHT
  - EX. PVMT. MESSAGE, MARKING, LANE INDICATION ARROW
  - EXISTING PAVEMENT MARKING
  - TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN (SOLID WHITE)
  - TEMP. PVMT. MESSAGE, MARKING, REMOVABLE, LANE INDICATION ARROW

**PAY ITEMS- MOT Phase 4**

PAY ITEMS	QUANTITY		
	SHEET	PAY	UNIT
TEMP. PAVEMENT MARKING, REMOVABLE, 4 IN (WHITE)	383	217	LFT
CONSTRUCTION SIGN, A	15	0	EA
CONSTRUCTION SIGN, B	19	0	EA
CONSTRUCTION SIGN, C	4	0	EA
FLASHING ARROW SIGN	25	25	DAYS
BARRICADE III-B	24	0	LFT

NOTE:  
Construction Design Speed  
= 25 mph

- NOTES:**
- ACCESS TO ALL DRIVES AND APPROACHES SHALL BE MAINTAINED AT ALL TIMES.
  - ALL STATION CALLOUTS FROM LINE "S-IN" OR LINE "S-3RD" UNLESS OTHERWISE NOTED.
  - ALL SIGNS SHALL MEET THE LATEST INDIANA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) REQUIREMENTS.
  - THE TYPICAL SPACING FOR DRUMS SHALL BE 25' OR AS OTHERWISE DIRECTED BY THE ENGINEER.
  - THE LOCATIONS OF SIGNS AND TRAFFIC CONTROL DEVICES SHOWN ON THE PLANS ARE APPROXIMATE AND SHALL BE ADJUSTED AS DIRECTED BY THE ENGINEER.

ClarkDietz



RECOMMENDED FOR APPROVAL: [Signature] DATE: 9/30/2020  
DESIGN ENGINEER

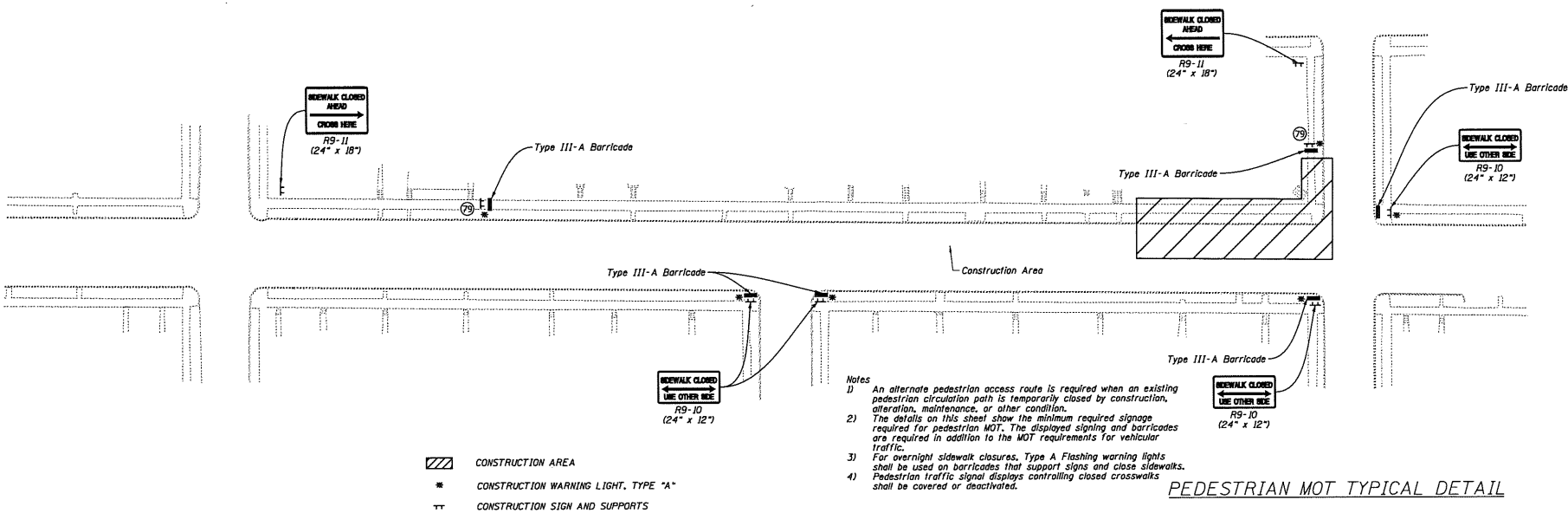
DESIGNED: JAJ DRAWN: JAJ  
CHECKED: RMH CHECKED: RMH

CITY OF BLOOMINGTON, INDIANA

MAINTENANCE OF TRAFFIC PHASE IV

HORIZONTAL SCALE	BRIDGE FILE
1" = 50'	DESIGNATION
VERTICAL SCALE	XXXXXXX
NONE	
SURVEY BOOK	SHEETS
	7 of 13
CONTRACT	PROJECT
XXXXX	XXXXXXX





- CONSTRUCTION AREA
- CONSTRUCTION WARNING LIGHT, TYPE "A"
- CONSTRUCTION SIGN AND SUPPORTS

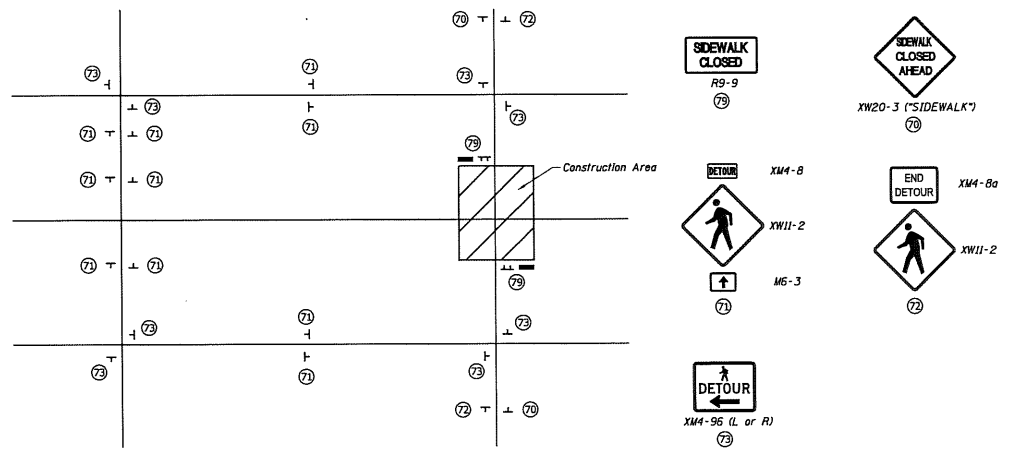
- Notes
- 1) An alternate pedestrian access route is required when an existing pedestrian circulation path is temporarily closed by construction, alteration, maintenance, or other condition.
  - 2) The details on this sheet show the minimum required signage required for pedestrian MOT. The displayed signing and barricades are required in addition to the MOT requirements for vehicular traffic.
  - 3) For overnight sidewalk closures, Type A Flashing warning lights shall be used on barricades that support signs and close sidewalks.
  - 4) Pedestrian traffic signal displays controlling closed crosswalks shall be covered or deactivated.

**PEDESTRIAN MOT TYPICAL DETAIL**

**SIGN IDENTIFICATION TABLE- Pedestrian**

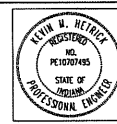
SIGN CODE	MESSAGE	TYPE	QUANTITY
R9-9	SIDEWALK CLOSED	B	*
XW20-3	SIDEWALK CLOSED AHEAD	B	2
XM4-9	DETOUR	B	10
XW11-2	PEDESTRIAN SYMBOL	B	12
M6-3	ARROW SYMBOL	B	10
XM4-8a	END DETOUR	B	2
XM4-96	PEDESTRIAN DETOUR SYMBOL	B	8
R9-10	SIDEWALK CLOSED USE OTHER SIDE	B	4
R9-11	SIDEWALK CLOSED AHEAD CROSS HERE	B	2
Subtotal	Construction Sign, Type B		50

*\*Quantified in MOT Phase Tables*



**TYPICAL PEDESTRIAN DETOUR**

ClarkDietz



RECOMMENDED FOR APPROVAL: *[Signature]* DATE: 9/30/2020  
 DESIGN ENGINEER

DESIGNED BY: JAJ DRAWN BY: JAJ  
 CHECKED BY: RMH CHECKED BY: RMH

CITY OF BLOOMINGTON, INDIANA

MAINTENANCE OF TRAFFIC PEDESTRIAN ACCESS

HORIZONTAL SCALE 1" = 50'	BRIDGE FILE
VERTICAL SCALE NONE	DESIGNATION XXXXXX
SURVEY BOOK	SHEETS 8 of 13
CONTRACT XXXXX	PROJECT XXXXXX





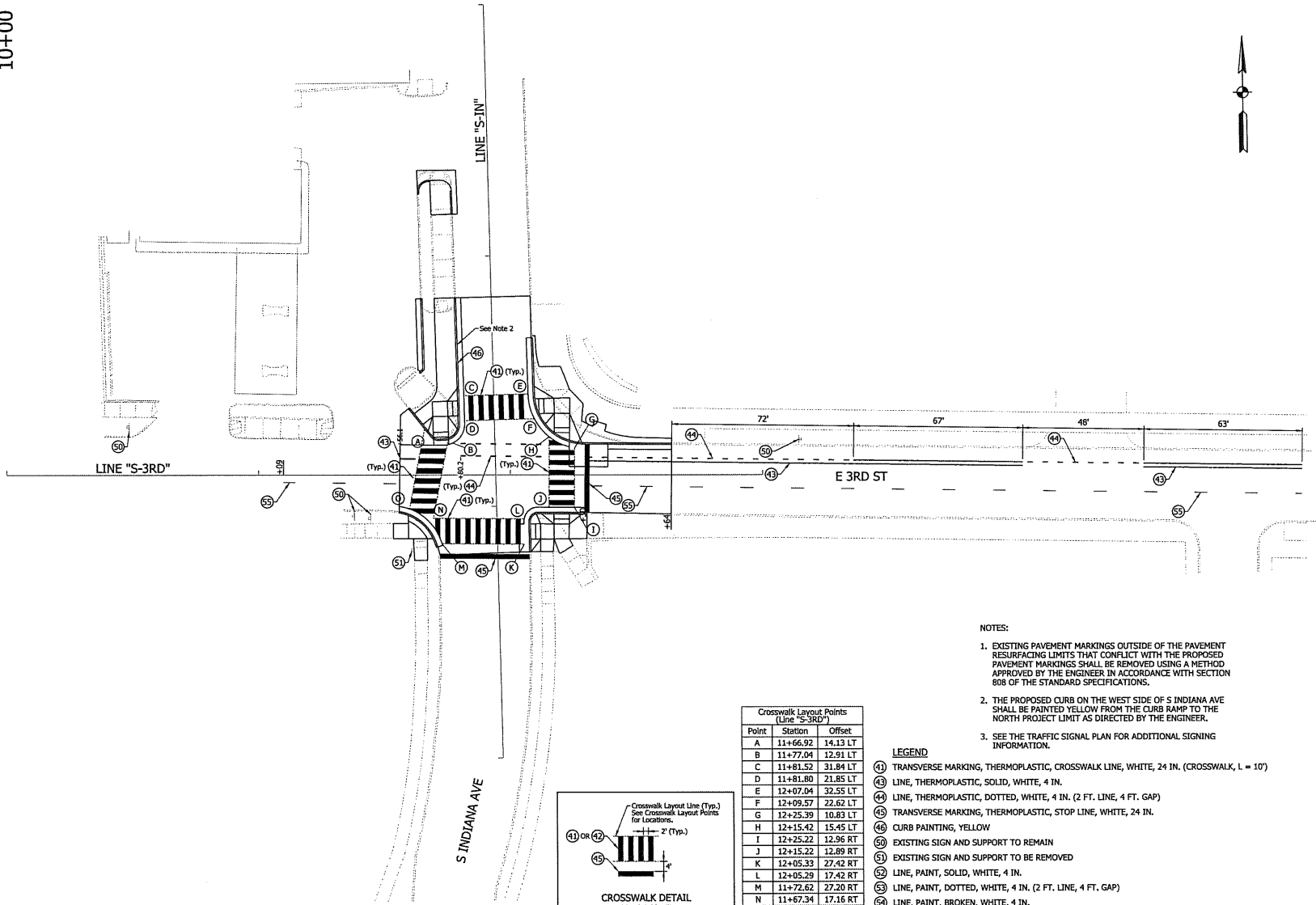






10+00

5+00



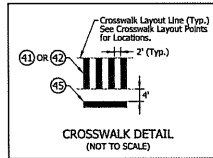
NOTES:

- EXISTING PAVEMENT MARKINGS OUTSIDE OF THE PAVEMENT RESURFACING LIMITS THAT CONFLICT WITH THE PROPOSED PAVEMENT MARKINGS SHALL BE REMOVED USING A METHOD APPROVED BY THE ENGINEER IN ACCORDANCE WITH SECTION 808 OF THE STANDARD SPECIFICATIONS.
- THE PROPOSED CURB ON THE WEST SIDE OF S INDIANA AVE SHALL BE PAINTED YELLOW FROM THE CURB RAMP TO THE NORTH PROJECT LIMIT AS DIRECTED BY THE ENGINEER.
- SEE THE TRAFFIC SIGNAL PLAN FOR ADDITIONAL SIGNING INFORMATION.

LEGEND

- (1) TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN. (CROSSWALK, L = 10')
- (2) LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.
- (3) LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN. (2 FT. LINE, 4 FT. GAP)
- (4) TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.
- (5) CURB PAINTING, YELLOW
- (6) EXISTING SIGN AND SUPPORT TO REMAIN
- (7) EXISTING SIGN AND SUPPORT TO BE REMOVED
- (8) LINE, PAINT, SOLID, WHITE, 4 IN.
- (9) LINE, PAINT, DOTTED, WHITE, 4 IN. (2 FT. LINE, 4 FT. GAP)
- (10) LINE, PAINT, BROKEN, WHITE, 4 IN.
- (11) LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.

Point	Station	Offset
A	11+66.92	14.13 LT
B	11+77.04	12.91 LT
C	11+81.52	31.84 LT
D	11+81.80	21.85 LT
E	12+07.04	32.55 LT
F	12+09.57	22.62 LT
G	12+25.39	10.83 LT
H	12+15.42	15.45 LT
I	12+25.22	12.96 RT
J	12+15.22	12.89 RT
K	12+05.33	27.42 RT
L	12+05.29	17.42 RT
M	11+72.62	27.20 RT
N	11+67.34	17.16 RT
O	11+58.16	13.03 RT



ClarkDietz

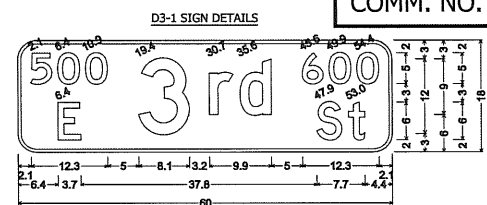
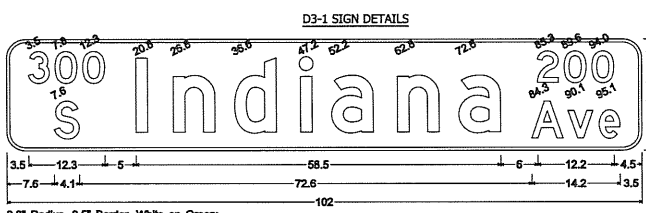


RECOMMENDED FOR APPROVAL	<i>[Signature]</i>	9/30/2020
DESIGN ENGINEER		DATE
DESIGNED: JAJ	DRAWN: JAJ	
CHECKED: RHM	CHECKED: RHM	

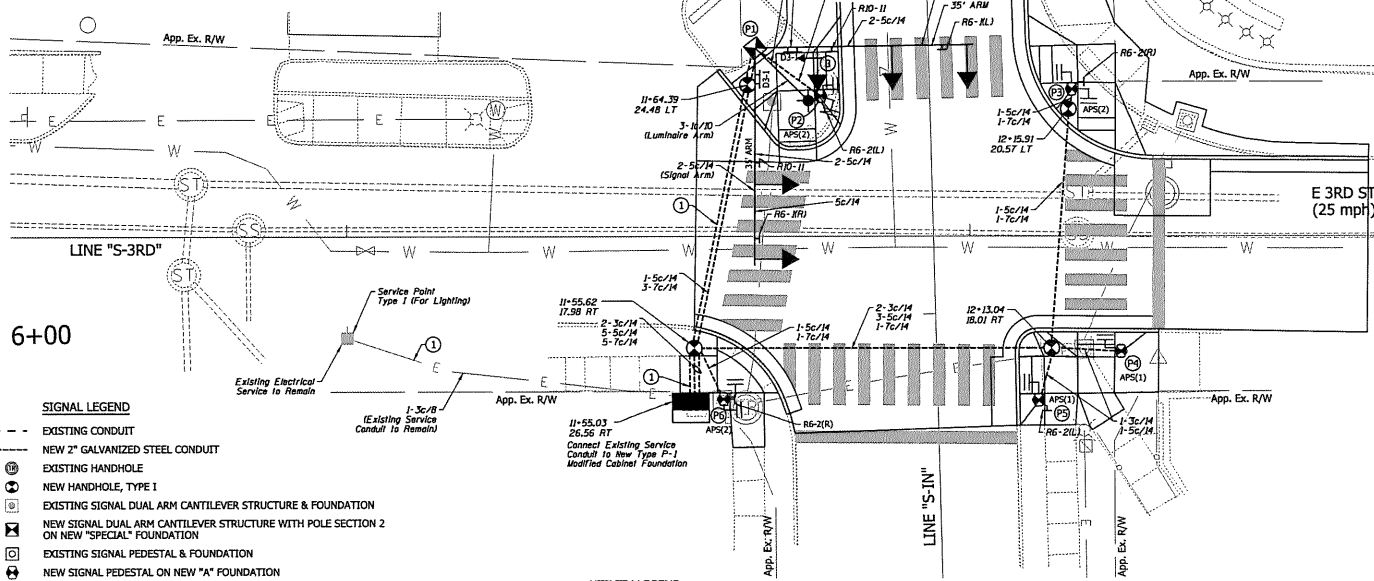
CITY OF BLOOMINGTON, INDIANA	
SIGNING & STRIPING PLAN LINE "S-3RD"	

HORIZONTAL SCALE	BRIDGE FILE
1" = 20'	
VERTICAL SCALE	DESIGNATION
NONE	XXXXXXX
SURVEY BOOK	SHEETS
	11 of 13
CONTRACT	PROJECT
XXXXX	XXXXXXX

PROJECT NO. N/A  
 COMM. NO. N/A



Pedestal and Mast Arm Data (Line "S-3RD")			
No.	Station	Offset	Description
P1	11+65.65	30.41 LT	Signal Dual Arm Cantilever Structure
P2	11+76.19	22.69 LT	Signal Pedestal 15'
P3	12+16.46	23.78 LT	Signal Pedestal 15'
P4	12+24.18	18.54 RT	Signal Pedestal 11'
P5	12+10.90	26.39 RT	Signal Pedestal 15'
P6	11+60.32	26.21 RT	Signal Pedestal 15'



- NOTES:
1. THE EXISTING ELECTRICAL SERVICE SHALL REMAIN AND BE REUSED FOR THE NEW TRAFFIC SIGNAL INSTALLATION.
  2. THE CONTRACTOR SHALL LEAVE A NYLON PULL CORD IN ALL CONDUITS.
  3. THE COMBINATION MAST ARM ASSEMBLY SHALL CONSIST OF DUAL 35' CANTILEVER SIGNAL MAST ARMS AND A SINGLE 12' TRUSS-TYPE ARM FOR THE LUMINAIRE. THE MOUNTING HEIGHT OF THE LUMINAIRE SHALL BE 35'.
  4. THE LUMINAIRE SHALL BE EQUIPPED WITH AN INDIVIDUAL PHOTOCELL.
  5. LIGHTING CABLE SHALL BE PLACED IN ITS OWN CONDUIT, SEPARATE FROM SIGNAL CABLE.
  6. SEE THE SIGNING & STRIPING PLAN FOR EXACT PAVEMENT MARKINGS.
  7. ALL EXISTING TRAFFIC SIGNAL EQUIPMENT, INCLUDING ALL SIGNAL CABLE AND SIGNAL HANDHOLES, SHALL BE REMOVED UNLESS OTHERWISE NOTED ON THE PLANS OR DIRECTED BY THE ENGINEER. PORTIONS OF THE EXISTING CONDUITS THAT INTERFERE IN ANY WAY WITH THE PROPOSED CONSTRUCTION SHALL BE REMOVED. EXISTING CONDUITS THAT DO NOT INTERFERE WITH THE PROPOSED CONSTRUCTION SHALL BE CAPPED AND ABANDONED IN PLACE UNLESS OTHERWISE DIRECTED BY THE ENGINEER. THE COST OF ALL LABOR, MATERIALS, AND EQUIPMENT REQUIRED FOR THIS WORK SHALL BE INCLUDED IN THE COST OF TRAFFIC SIGNAL EQUIPMENT, REMOVE, AND NO ADDITIONAL COMPENSATION WILL BE ALLOWED. THE REMOVAL OF INDIVIDUAL ITEMS WILL NOT BE PAID FOR SEPARATELY. ITEMS TO BE SALVAGED AND RETURNED TO THE CITY OF BLOOMINGTON ARE SPECIFIED IN 805-T-084.
  8. THE EXISTING RADIO EQUIPMENT FOR THE TRAFFIC SIGNAL INTERCONNECT SHALL BE REMOVED FROM THE EXISTING CONTROLLER CABINET AND RETURNED TO THE CITY OF BLOOMINGTON.
  9. A SINGLE-POLE 15A CIRCUIT BREAKER SHALL BE PROVIDED IN THE NEW CONTROLLER CABINET FOR THE NEW LUMINAIRE.
  10. ALL EXISTING SIGNS MOUNTED TO TRAFFIC SIGNAL EQUIPMENT SHALL BE REMOVED, EXCEPT THAT THE HONORARY STREET NAME SIGN ON THE EXISTING SIGNAL DUAL ARM CANTILEVER STRUCTURE SHALL BE INSTALLED ON THE NEW SIGNAL DUAL ARM CANTILEVER STRUCTURE AS DIRECTED BY THE ENGINEER. THE COST OF ALL LABOR, MATERIALS, AND EQUIPMENT REQUIRED FOR THIS WORK SHALL BE INCLUDED IN THE COST OF SIGN, SHEET, REMOVE, AND NO ADDITIONAL COMPENSATION WILL BE ALLOWED. REMOVAL AND REINSTALLATION OF THE HONORARY STREET NAME SIGN WILL BE PAID FOR AS SIGN, SHEET, RELOCATE.
  11. THE COST TO REPAIR OR REPLACE DAMAGED OR LOST SALVAGEABLE TRAFFIC SIGNAL EQUIPMENT AND SIGNS SHALL BE AT NO ADDITIONAL COST TO THE CITY.
  12. THE PEDESTRIAN SIGNAL HEADS SHALL BE PLACED SO THAT THE HOUSINGS WILL BE ABLE TO BE OPENED WITHOUT REQUIRING THE PEDESTRIAN SIGNAL HEAD BE ROTATED OR MOVED.
  13. CONTRACTOR SHALL BE AWARE WHEN PROGRAMMING THE CONTROLLER THAT THE PHASING IS DIFFERENT AT THIS LOCATION WHEN COMPARED TO OTHER SIGNAL LOCATIONS ALONG 3RD STREET.
  14. THE CONTRACTOR SHALL INPUT THE SIGNAL TIMINGS, PROVIDED BY THE ENGINEER AT THE PRE-CONSTRUCTION MEETING. PRIOR TO SIGNAL EQUIPMENT INSTALLATION, IMPLEMENTATION OF SIGNAL TIMINGS SHALL BE INCLUDED IN THE COST OF CONTROLLER AND CABINET, P1.
  15. AN AI-500-085-02 GLANCE PREEMPT AND PRIORITY VIDEO CAPABLE FMU MANUFACTURED BY APPLIED INFORMATION SHALL BE PROVIDED IN THE CONTROLLER CABINET.

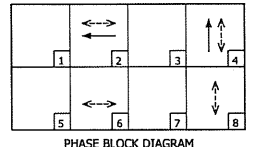
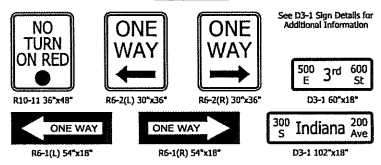
**SIGNAL LEGEND**

- EXISTING CONDUIT
- NEW 2" GALVANIZED STEEL CONDUIT
- ⊕ EXISTING HANDHOLE
- ⊕ NEW HANDHOLE, TYPE 1
- ⊕ EXISTING SIGNAL DUAL ARM CANTILEVER STRUCTURE & FOUNDATION
- ⊕ NEW SIGNAL DUAL ARM CANTILEVER STRUCTURE WITH POLE SECTION 2 ON NEW "SPECIAL" FOUNDATION
- ⊕ EXISTING SIGNAL PEDESTAL & FOUNDATION
- ⊕ NEW SIGNAL PEDESTAL ON NEW "A" FOUNDATION
- ← NEW 1-WAY, 3-SECTION (12" RED, 12" AMBER, 12" GREEN) SIGNAL INDICATION WITH BACKPLATE
- ← 1-WAY, 3-SECTION (12" RED, 12" AMBER, 12" GREEN) SIGNAL INDICATION WITH BACKPLATE
- ⊕ EXISTING TRAFFIC SIGNAL CONTROLLER & CABINET
- ⊕ NEW TS2 CONTROLLER & "P-1" CABINET WITH UNINTERRUPTIBLE POWER SUPPLY ON NEW "P-1" MODIFIED FOUNDATION
- ⊕ NEW PEDESTRIAN COUNTDOWN SIGNAL HEAD, INTERNATIONAL SYMBOLS, 18"
- ⊕ NEW APS PUSH-BUTTON (QUANTITY SHOWN)
- ⊕ NEW 120V LUMINAIRE WITH PHOTOCELL ON 12" TRUSS-TYPE ARM, 35' LUMINAIRE MOUNTING HEIGHT
- ⊕ EXISTING UTILITY POLE
- ⊕ NEW TRAFFIC SIGN (AS INDICATED)
- ⊕ NEW STREET NAME SIGN (AS INDICATED)
- ⊕ 1 WIRE, NO. 4 COPPER IN PLASTIC DUCT, 4-1/C

**UTILITY LEGEND**

- E --- Ex. Electric Utilities
- W --- Ex. Water Utilities
- --- Ex. Sanitary & Storm Sewer Utilities

**SIGN LEGEND**



All callouts described from Line "S-3RD", unless otherwise shown.

DESIGNED: JAJ DRAWN: JAJ  
 CHECKED: JAL CHECKED: JAL

COMM. NO. N/A

DESIGNED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

CITY OF BLOOMINGTON, INDIANA

*[Signature]* 9/30/2020  
 DESIGN ENGINEER DATE

TRAFFIC SIGNAL PLAN  
 S INDIANA AVENUE & E 3RD STREET  
 BLOOMINGTON, INDIANA  
 MONROE COUNTY

CONTRACT NO. \_\_\_\_\_

DES. NO. PROJECT NO. SHEET TOTAL  
 XXXXX XXXXXXX 12 13

SCALE: 1" = 10'

NEW W. HEIFICK  
 REGISTERED  
 NO. PE1070495  
 STATE OF INDIANA  
 PROFESSIONAL ENGINEER



4:14:53 PM 11/11/2020 P:\0270066\_Bloomington\11 - 3rd St. at Indiana Ave\Design\Plan\csh\csh\csh.tbl\_01.dgn

PAVEMENT REMOVAL				
Line	LT / RT	Start Station	End Station	SYS
S-3RD	LT	11+56.00	11+73.00	58.0
TOTAL				58

VERTICAL CONCRETE CURB TABLE					
Alignment	START	END	Lt. / Rt.	DESCRIPTION	QTY (LFT)
Line "S-3RD"	11+59.50	11+79.50	LT	NW Ramp	45.0
	11+96.00	11+71.00	RT	SW Ramp	22.0
	12+07.00	12+30.00	RT	SE Ramp	37.0
	12+09.00	12+64.00	LT	NE Ramp	89.0
Line "S-IN"	06+48.00	06+84.00	LT	NW Front of Swalk	36.0
	06+54.00	06+84.00	LT	NW Back of Landscape	31.0
	07+17.00	07+31.00	LT	North Ingress Gas Station	33.0
Total =					293

CURB, CONCRETE, REMOVE				
Line	LT / RT	Start Station	End Station	Length (LFT)
S-3RD	RT	11+55.00	11+71.00	22.00
S-3RD	LT	11+60.00	11+78.00	92.00
S-3RD	RT	12+07.00	12+30.00	37.00
S-3RD	LT	12+08.00	12+64.00	80.00
S-IN	LT	7+17.00	7+35.00	36.00
TOTAL				267

SIDEWALK, CONCRETE				
Alignment	Station	Location	Quadrant	Area (Sys)
Line "S-3RD"	11+63.00	3rd St. & Indiana Ave.	SW	9.2
Line "S-3RD"	11+72.00	3rd St. & Indiana Ave.	NW	40.2
Line "S-3RD"	12+20.00	3rd St. & Indiana Ave.	SE	12.3
Line "S-3RD"	12+30.00	3rd St. & Indiana Ave.	NE	0.0
Line "S-IN"	07+23.00	NW Ingress Gas Station		11.7
TOTAL				74.0

SIDEWALK, CONCRETE, REMOVE				
Line	Lt. / Rt.	Station	Station	(Sys)
S-3RD	RT	11+55.00	11+71.00	16.0
S-3RD	LT	11+60.00	11+78.00	27
S-3RD	RT	12+07.00	12+30.00	32
S-3RD	LT	12+08.00	12+64.00	32
S-IN	LT	07+17.00	07+31.00	16.2
TOTAL				124

BRICK PAVERS, SIDEWALK				
Alignment	Station	Location	Quadrant	Area (Sys)
Line "S-3RD"	12+20.00	3rd St. & Indiana Ave.	NE	40.9
TOTAL				41.0

INLET, REMOVE				
Line	Station	Offset	EACH	
S-3RD	12+29	18" LT	1	
TOTAL				1

MULCH, HARDWOOD, SHREDDED BARK					
LINE	STATION	STATION	Lt. / Rt.	QTY (CYs)	
S-IN	6+38.00	06+83.00	LT	6	
*Assumed 6" depth					Total = 6

PAVEMENT QUANTITIES AND APPROACH TABLE																
LOCATION (STATION)	LT. or RT.	DESCRIPTION (APPROACH TYPE OR CLASS)	QC/QA-HMA PAVEMENT FOR ROADS					HMA PAVEMENT FOR PATH & ROADWAY				TACK COAT	SURGRADE TREATMENT, TYPE II	REMARKS		
			1.00"/ft (24" Base)	1.50"/ft (36" Base)	2.00"/ft (48" Base)	2.75"/ft (70" Base)	3.00"/ft (75" Base)	3.00"/ft (75" Base)	3.00"/ft (75" Base)	3.00"/ft (75" Base)	3.00"/ft (75" Base)				3.00"/ft (75" Base)	0.000252
3rd St. & Indiana Ave. Intersection		602	Sys	Sys	Sys	Sys	Sys	Sys	165 #/syd	SYD	SYs	LFT	Ton	Sys		
													95	602	0.02	95
<b>SUBTOTAL</b>		602											95	602	0.02	95
<b>TOTAL</b>		50											95	602	0.02	95
			Tons										Ton	Sys		

Concrete Curb Ramp Summary Table							
Alignment	Station	Rt./Lt.	Location	Quadrant	Curb Ramp Type (SYS)		Detectable Warning Surface (SYS)
					Paired Perpendicular	Blended Transition	
Line "S-3RD"	11+63.00	RT	3rd St. & Indiana Ave.	SW		6.2	2.7
Line "S-3RD"	11+72.00	LT	3rd St. & Indiana Ave.	NW	18.7		2.7
Line "S-3RD"	12+20.00	LT	3rd St. & Indiana Ave.	NE	23.2		2.7
Line "S-3RD"	12+20.00	RT	3rd St. & Indiana Ave.	SE	19.9		2.7
Totals					61.8	6.2	10.8

SHEET SIGN & POST SUMMARY													
SIGN													
PLAN SHEET NO.	SIGN LOCATION (STA.)	LT / RT	SIGN, SHEET, REMOVE (EA)	SIGN, SHEET, AND SUPPORTS, REMOVE (EA)	SIGN, SHEET RELOCATE (EA)	SIGN CODE	SIGN SIZE		GROUND - MOUNTED SIGN AREA (ft²)				
							WIDTH (IN)	HEIGHT (IN)	0.880" (for w<=30")	0.100" (for 31"<w<=60")	0.100" (DOUBLE-FACED)	0.125" (for 61"<w)	
	NE Quadrant		1			R6-2R	30	36	7.50				
	NW Quadrant		5			R6-2L	30	36	7.50				
						D3-1	60	18		7.5			
						R6-1L	54	18		6.75			
						R6-1R	54	18		6.75			
						R10-11	36	48		24			
						D3-1	99	18					12.50
	SE Quadrant		1			R6-2L	30	36	7.50				
	SW Quadrant			1		R6-2R	30	36	7.50				
Totals			7	1	1				30.00	45.00			13.00

Patching Full Depth PCCP & Subgrade Treatment Type II TABLE						
Alignment	START	END	Lt. / Rt.	DESCRIPTION	Length (LFT)	QTY (SYS)
Line "S-IN"	6+25.00	6+83.00	LT	NW Ramp & Sidewalk	67.44	15.0
Line "S-IN"	6+25.00	6+40.00	LT	West Ingress Gas Station	-	14.0
Line "S-IN"	6+55.00	6+83.00	LT	NW Back of Landscape	28.2	6.3
Line "S-IN"	7+17.00	7+35.00	LT	North Ingress Gas Station	-	10.8
Line "S-IN"	5+85.00	6+00.00	LT	SW Ramp	24.4	5.4
Line "S-IN"	5+82.00	5+99.00	RT	SE Ramp	-	11.1
Line "S-IN"	6+21.00	6+67.00	RT	NE Ramp	-	32.4
Total =						94.9

\*2 R Patching Width along Curb

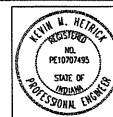
Rev. 11/10/2020

STRUCTURE DATA																															
STRUCTURE NUMBER	LOCATION					PIPE TYPE	STRUCTURE DESCRIPTION	LENGTH	SKEW	COVER	FLOW LINE		CASTING ELEVATION	SERVICE LIFE	SITE DESIGNATION	pH	BACKFILL METHOD	STRUCTURE BACKFILL TYPE 1	REINFORCEMENT RIPRAP	CONCRETE CLASS A FOR STRUCTURES	PIPE END SECTION	GRATED BOX END SECTION			SAFETY METAL END SECTIONS		CONNECT TO STRUCTURE	REMARKS			
	STATION	ALIGNMENT	LEFT	RIGHT	CROSS						UP STREAM	DOWN STREAM										ELEV.	ELEV.	YR.	TYPE	SLOPE			EA.	SLOPE	EA.
11	12+31	S-3RD	X		12	2	Inlet 3-10	3		1.5	785.50	785.30	788.26	50		7.0	1	1													
12	12+31	S-3RD		6.9	12	2	Manhole C-4	6		3.1	784.10	784.10	788.41	50		7.0	1	3								2					

NOTES:  
 1. CASTING ELEVATIONS FOR CURB CASTINGS ARE GIVEN AT THE EDGE OF PAVEMENT.  
 2. OFFSETS FOR MANHOLES AND ARE GIVEN TO THE CENTER OF THE STRUCTURE.  
 3. FOR CATCH BASINS TYPE B, C & F REFER TO INDOT STANDARD DRAWING FOR INLETS TYPE B, C & F AND LOWER BOTTOM OF STRUCTURE 30 INCHES.

ClarkDietz

Revisions:
11/10/2020



RECOMMENDED FOR APPROVAL	<i>[Signature]</i>	9/30/2020
DESIGN ENGINEER		DATE
DESIGNED: ADV	DRAWN: ADV	
CHECKED: KMH	CHECKED: KMH	

CITY OF BLOOMINGTON, INDIANA

MISCELLANEOUS TABLES

HORIZONTAL SCALE	BRIDGE FILE
NONE	XXXXXX
VERTICAL SCALE	DESIGNATION
NONE	XXXXXX
SURVEY BOOK	SHEETS
	1 of 13
CONTRACT	PROJECT
XXXXX	XXXXXX

**REGISTER OF PAYROLL CLAIMS**

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

<b>Date:</b>	<b>Type of Claim</b>	<b>FUND</b>	<b>Description</b>	<b>Bank Transfer</b>	<b>Amount</b>
4/23/2021	Payroll				474,054.57
					<u>474,054.57</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 \$ 474,054.57

**Dated this 26th day of April year of 2021.**

\_\_\_\_\_  
Dana Palazzo President

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

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

---

**Project/Event:** Request for lane and sidewalk closures along S Leonard Springs Rd and S Curry Pike

**Petitioner/Representative:** Duke Energy/Rob Dreiman

**Staff Representative:** Mike Stewart, Planning Technician

**Date:** 4/27/2021

---

**Report:** Duke Energy is requesting the use of the right-of-way on South Leonard Springs Rd and South Curry Pike for vegetation clearing, pole replacement, and general infrastructure replacements. This work is part of a larger project that includes both county and state right-of-way. The proposed project dates will span from June 1<sup>st</sup>, 2021 to the end of March, 2022. Specific dates that Duke Energy will be in the City right-of-way are not yet known. The work will require frequent intermittent lane closures, as well as sidewalk closures where applicable.

Duke Energy has provided a copy of the letter they intend to send to residences and businesses along the affected route. Duke Energy has provided general maintenance of traffic plans which involve MUTCD-compliant signs and flaggers.

---

Mike Stewart

April 23, 2021

Dear Board Members:

Duke Energy will be constructing a new circuit for the development of overhead infrastructure to accommodate the new Phoenix Closures facility in Bloomington. This project will consist of new pole installations, replacing existing poles as well as equipment upgrades to existing poles.

Duke Energy is requesting temporary lane restrictions along W Shaw Road, W Fullerton Pike, S Leonard Springs Road to State Road 45 and along Curry Pike. The requested time frame for the temporary lane restrictions will be between 6/1/2021 through 3/30/2022.

Duke Energy will communicate with the City of Bloomington to assure the lane restriction and closure information is well communicated.

Respectfully,

Rob Dreiman, Project Manager





April 26, 2021

UML000001 Tcontainer\_number Pbundle\_number \*\*\*\*\*AUTO\*\*MIXED AADC 450  
ACME CUSTOMER  
OR CURRENT RESIDENT  
123 HOMETOWN STREET  
APT 1  
ANYTOWN FL 34000



Dear ,

**You depend on electricity every day. That's why Duke Energy is invested in strengthening the energy grid.** In Indiana, more than 2,600 Duke Energy employees are working hard to deliver energy that is smarter, cleaner, more reliable and more affordable today and for years to come. These enhancements will improve power quality and reliability while enabling more options for our customers.

We will soon be in your neighborhood working on outdoor upgrades to improve your energy service and reliability. As we prepare for these upgrades, you may see crews conducting planning meetings, performing tree trimming or placing lawn flags to identify safe work areas. If we need to trim trees, we'll use techniques created by the National Arborist Association and work with a certified Indiana arborist. We will do everything possible to keep power interruptions to a minimum while this work is in progress.

**Our current project schedule is listed below:**

Project name: Bloomington Rockport Grid Strengthening Project 31065171

Date: June 2021 through March 2022

Location: Aong W Shaw Road and W Fullerton Pike  
S Leonard Springs Road to State Road 45  
Along S Curry Pike

We will follow up with you once this project is complete. In the meantime, if you have questions, please call **800.589.6822** from 7 a.m. to 7 p.m. Monday through Friday and mention the project name listed above or visit **[duke-energy.com/Reliability](http://duke-energy.com/Reliability)**.

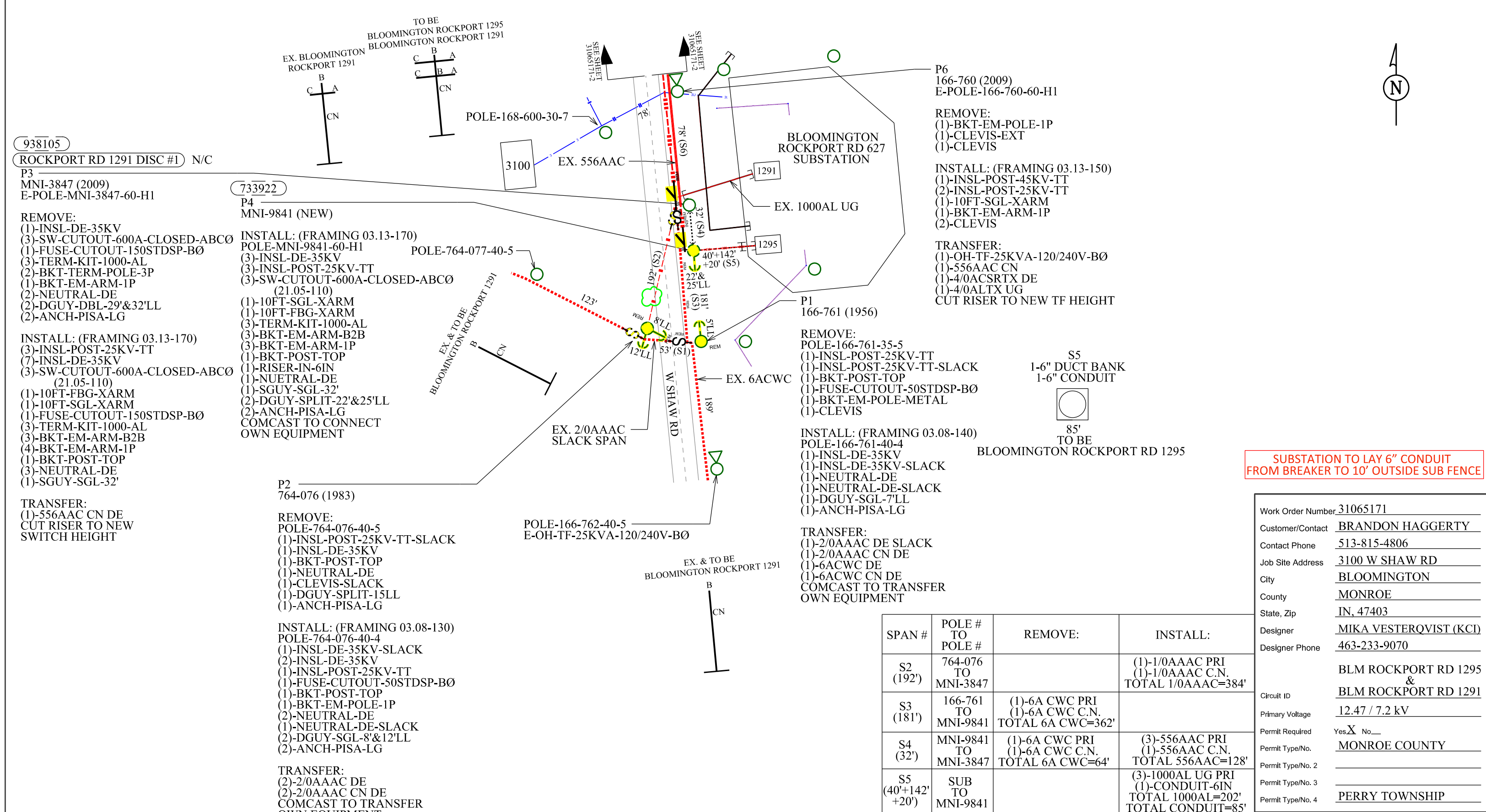
We appreciate the opportunity to serve you and we are committed to building a stronger energy grid for your community.

Sincerely,

April Edwards  
Director Asset Design



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



**SUBSTATION TO LAY 6" CONDUIT FROM BREAKER TO 10' OUTSIDE SUB FENCE**

Work Order Number	31065171
Customer/Contact	BRANDON HAGGERTY
Contact Phone	513-815-4806
Job Site Address	3100 W SHAW RD
City	BLOOMINGTON
County	MONROE
State, Zip	IN, 47403
Designer	MIKA VESTERQVIST (KCI)
Designer Phone	463-233-9070
Circuit ID	BLM ROCKPORT RD 1295 & BLM ROCKPORT RD 1291
Primary Voltage	12.47 / 7.2 kV
Permit Required	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Permit Type/No.	MONROE COUNTY
Permit Type/No. 2	
Permit Type/No. 3	
Permit Type/No. 4	PERRY TOWNSHIP

SPAN #	POLE # TO POLE #	REMOVE:	INSTALL:
S2 (192')	764-076 TO MNI-3847		(1)-1/0AAAAC PRI (1)-1/0AAAAC C.N. TOTAL 1/0AAAAC=384'
S3 (181')	166-761 TO MNI-9841	(1)-6A CWC PRI (1)-6A CWC C.N. TOTAL 6A CWC=362'	
S4 (32')	MNI-9841 TO MNI-3847	(1)-6A CWC PRI (1)-6A CWC C.N. TOTAL 6A CWC=64'	(3)-556AAC PRI (1)-556AAC C.N. TOTAL 556AAC=128'
S5 (40'+142'+20')	SUB TO MNI-9841		(3)-1000AL UG PRI (1)-CONDUIT-6IN TOTAL 1000AL=202' TOTAL CONDUIT=85'
S6 (78')	MNI-3847 TO 166-760		(3)-556AAC PRI TOTAL 556AAC=234'

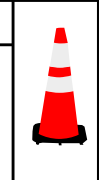




USP: BREAKER AT BLOOMINGTON ROCKPORT RD (627) 1295 SUBSTATION  
 USP: BREAKER AT BLOOMINGTON ROCKPORT RD (627) 1291 SUBSTATION  
 USP:  
 USP:  
 USP:

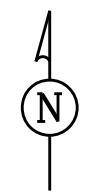
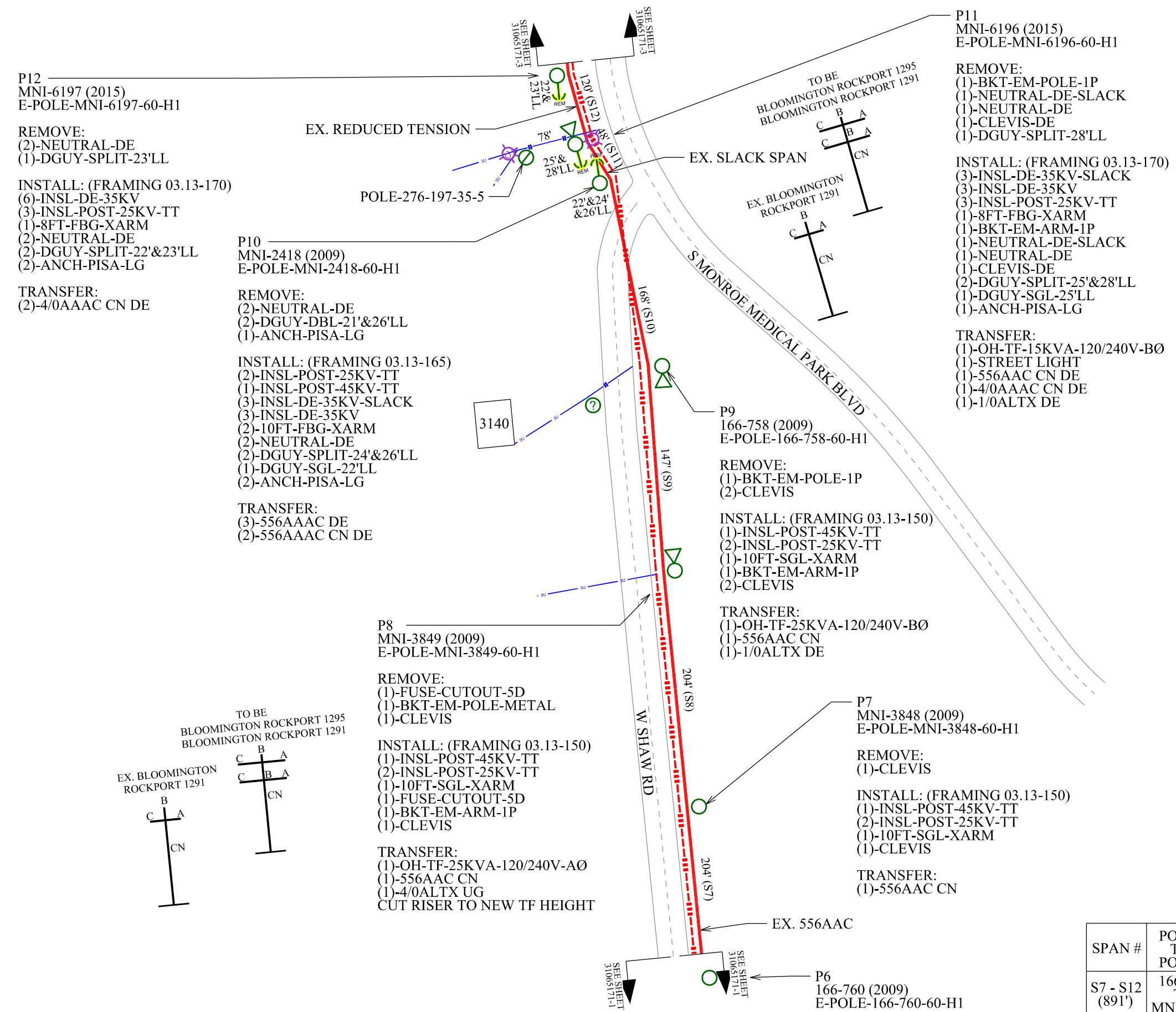


**Safety Reminders / Adverse Conditions**  
 ? : OBSERVE ALL STANDING ORDERS  
 ? : TRAFFIC FLAGGING REQUIRED  
 ? :  
 ? :



**Work Zone General Comments:**  
**SMALL AND HILLY ROAD**  
**TREES RIGHT BY ROAD**

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

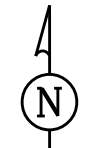
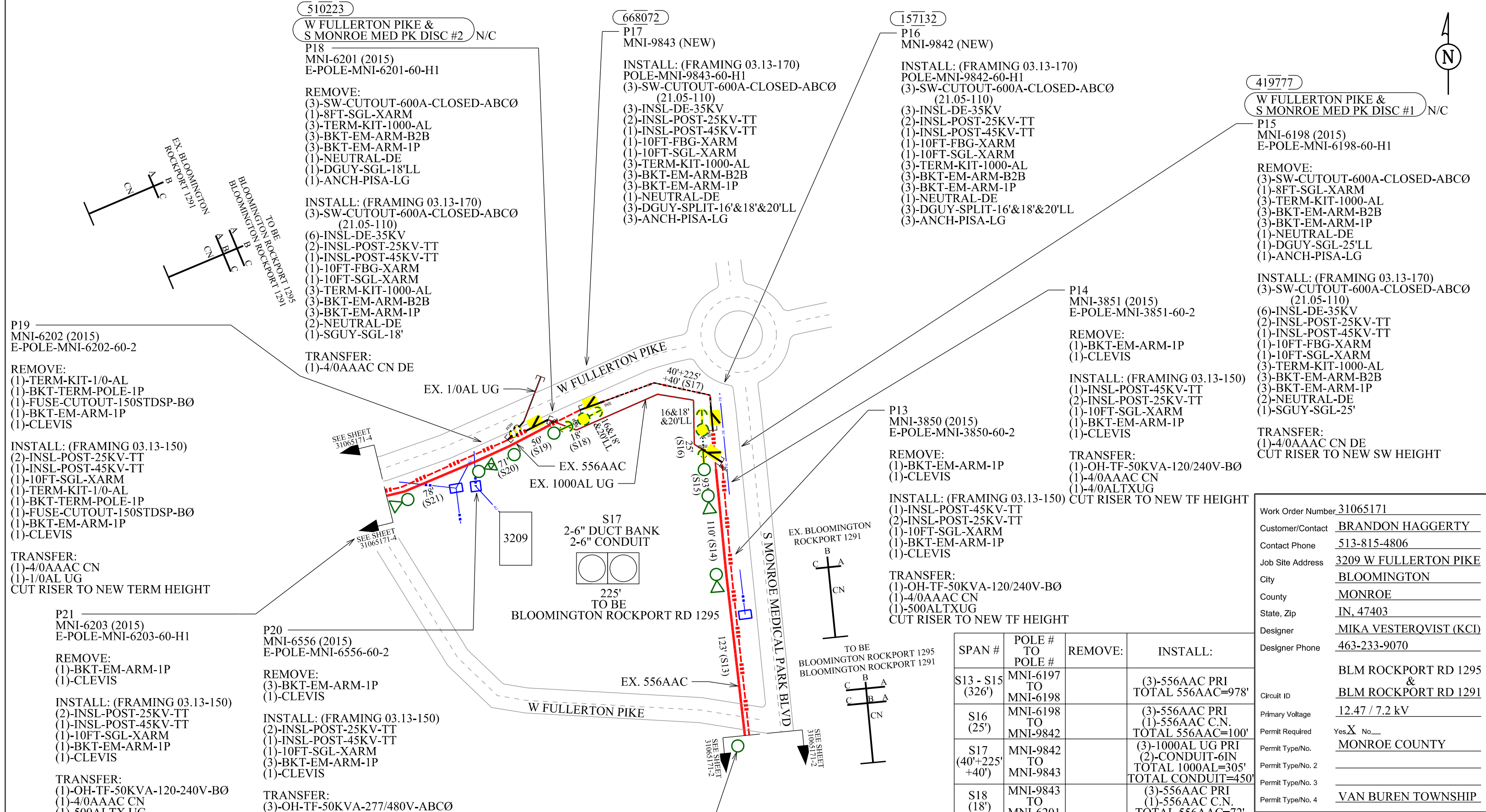


Work Order Number	31065171
Customer/Contact	BRANDON HAGGERTY
Contact Phone	513-815-4806
Job Site Address	3140 W SHAW RD
City	BLOOMINGTON
County	MONROE
State, Zip	IN, 47403
Designer	MIKA VESTERQVIST (KCI)
Designer Phone	463-233-9070
Circuit ID	BLM ROCKPORT RD 1295 & BLM ROCKPORT RD 1291
Primary Voltage	12.47 / 7.2 kV
Permit Required	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Permit Type/No.	MONROE COUNTY
Permit Type/No. 2	
Permit Type/No. 3	VAN BUREN TOWNSHIP
Permit Type/No. 4	PERRY TOWNSHIP

SPAN #	POLE # TO POLE #	REMOVE:	INSTALL:
S7 - S12 (891')	166-760 TO MNI-6197		(3)-556AAC PRI TOTAL 556AAC=2,673'



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



419777  
 W FULLERTON PIKE & S MONROE MED PK DISC #1 N/C  
 P15  
 MNI-6198 (2015)  
 E-POLE-MNI-6198-60-H1

REMOVE:  
 (3)-SW-CUTOUT-600A-CLOSED-ABCØ  
 (1)-8FT-SGL-XARM  
 (3)-TERM-KIT-1000-AL  
 (3)-BKT-EM-ARM-B2B  
 (3)-BKT-EM-ARM-1P  
 (1)-NEUTRAL-DE  
 (1)-DGUY-SGL-25'LL  
 (1)-ANCH-PISA-LG

INSTALL: (FRAMING 03.13-170)  
 (3)-SW-CUTOUT-600A-CLOSED-ABCØ  
 (21.05-110)  
 (6)-INSL-DE-35KV  
 (2)-INSL-POST-25KV-TT  
 (1)-INSL-POST-45KV-TT  
 (1)-10FT-FBG-XARM  
 (1)-10FT-SGL-XARM  
 (3)-TERM-KIT-1000-AL  
 (3)-BKT-EM-ARM-B2B  
 (3)-BKT-EM-ARM-1P  
 (2)-NEUTRAL-DE  
 (1)-SGUY-SGL-25'

TRANSFER:  
 (1)-4/0AAAC CN DE  
 CUT RISER TO NEW SW HEIGHT

Work Order Number	31065171
Customer/Contact	BRANDON HAGGERTY
Contact Phone	513-815-4806
Job Site Address	3209 W FULLERTON PIKE
City	BLOOMINGTON
County	MONROE
State, Zip	IN, 47403
Designer	MIKA VESTERQVIST (KCI)
Designer Phone	463-233-9070

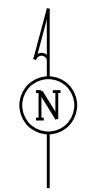
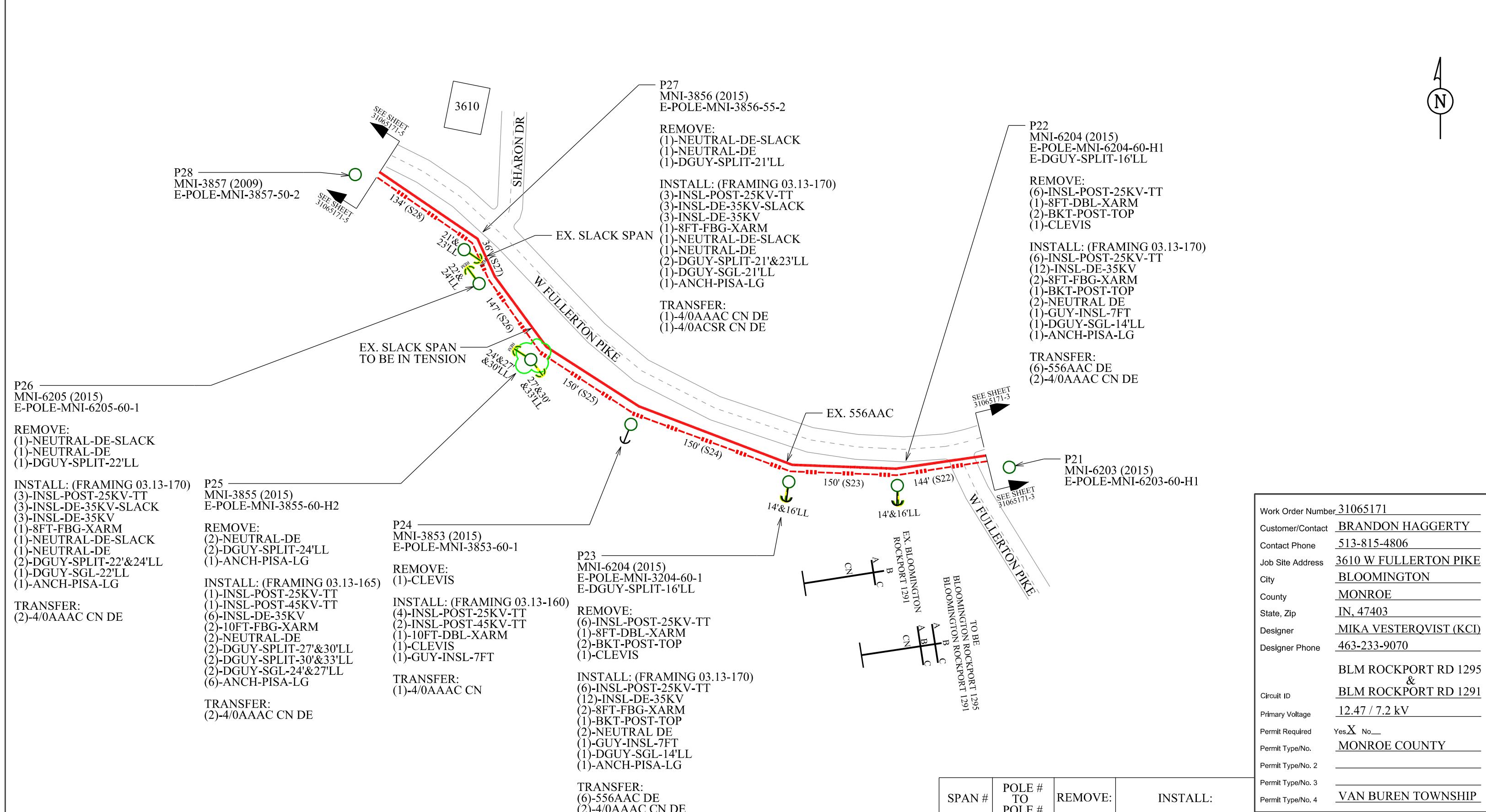
Circuit ID	BLM ROCKPORT RD 1295 & BLM ROCKPORT RD 1291
Primary Voltage	12.47 / 7.2 kV
Permit Required	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Permit Type/No.	MONROE COUNTY
Permit Type/No. 2	
Permit Type/No. 3	
Permit Type/No. 4	VAN BUREN TOWNSHIP

SPAN #	POLE # TO POLE #	REMOVE:	INSTALL:
S13 - S15 (326')	MNI-6197 TO MNI-6198		(3)-556AAC PRI TOTAL 556AAC=978'
S16 (25')	MNI-6198 TO MNI-9842		(3)-556AAC PRI (1)-556AAC C.N. TOTAL 556AAC=100'
S17 (40'+225'+40')	MNI-9842 TO MNI-9843		(3)-1000AL UG PRI (2)-CONDUIT-6IN TOTAL 1000AL=305' TOTAL CONDUIT=450'
S18 (18')	MNI-9843 TO MNI-6201		(3)-556AAC PRI (1)-556AAC C.N. TOTAL 556AAC=72'
S19 - S21 (199')	MNI-6201 TO MNI-6203		(3)-556AAC PRI TOTAL 556AAC=597'





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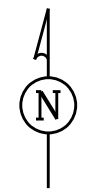
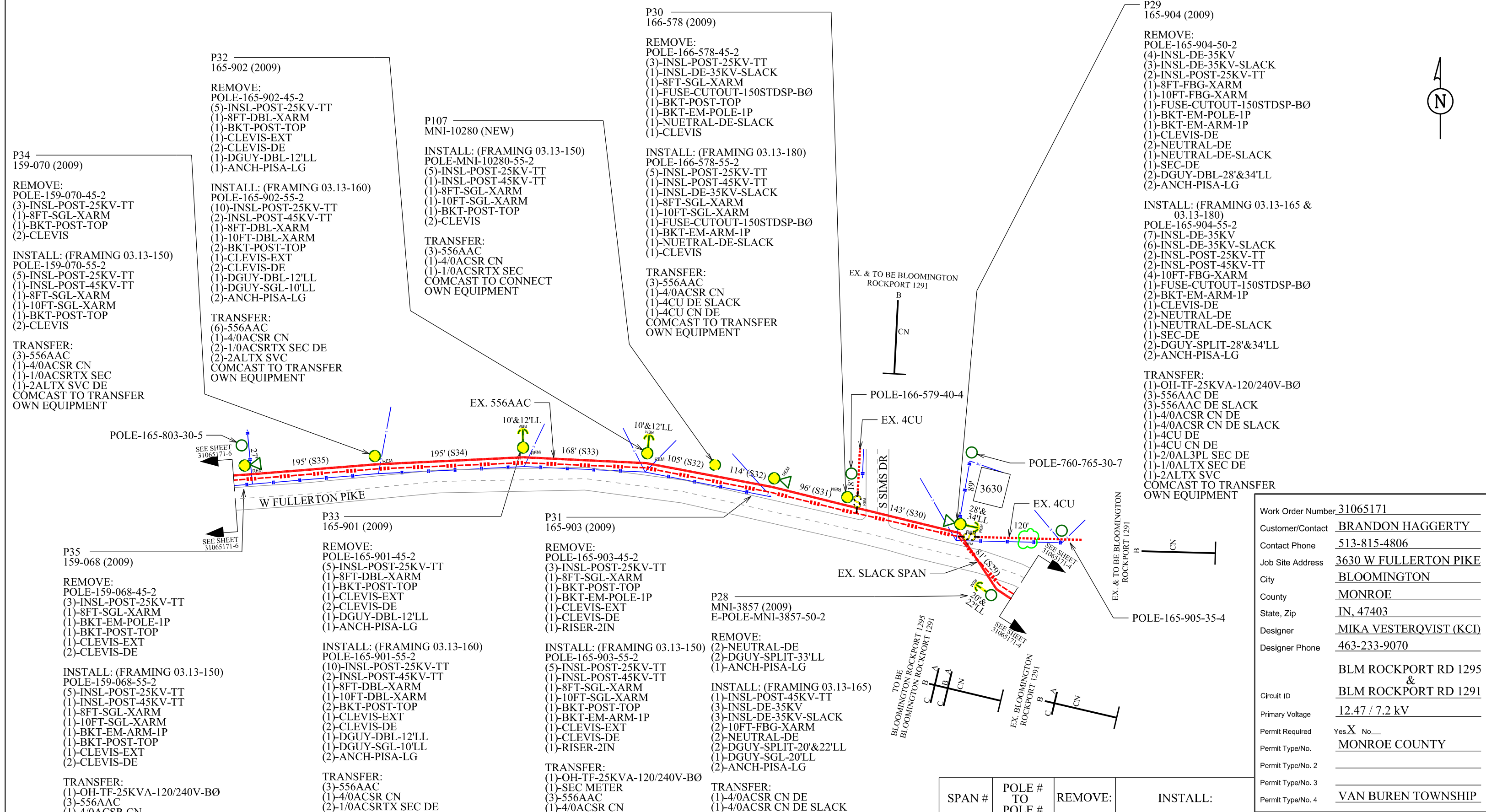


Work Order Number	31065171
Customer/Contact	BRANDON HAGGERTY
Contact Phone	513-815-4806
Job Site Address	3610 W FULLERTON PIKE
City	BLOOMINGTON
County	MONROE
State, Zip	IN, 47403
Designer	MIKA VESTERQVIST (KCI)
Designer Phone	463-233-9070
Circuit ID	BLM ROCKPORT RD 1295 & BLM ROCKPORT RD 1291
Primary Voltage	12.47 / 7.2 kV
Permit Required	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Permit Type/No.	MONROE COUNTY
Permit Type/No. 2	
Permit Type/No. 3	
Permit Type/No. 4	VAN BUREN TOWNSHIP

SPAN #	POLE # TO POLE #	REMOVE:	INSTALL:
S22 - S28 (911')	MNI-6203 TO MNI-3857		(3)-556AAC PRI TOTAL 556AAC=2,733'



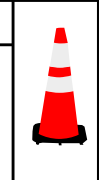
**REMEMBER: Work zone area conditions may have changed for this job! Everyone is responsible for verifying the above safety information is correct prior to any work being performed each day.**



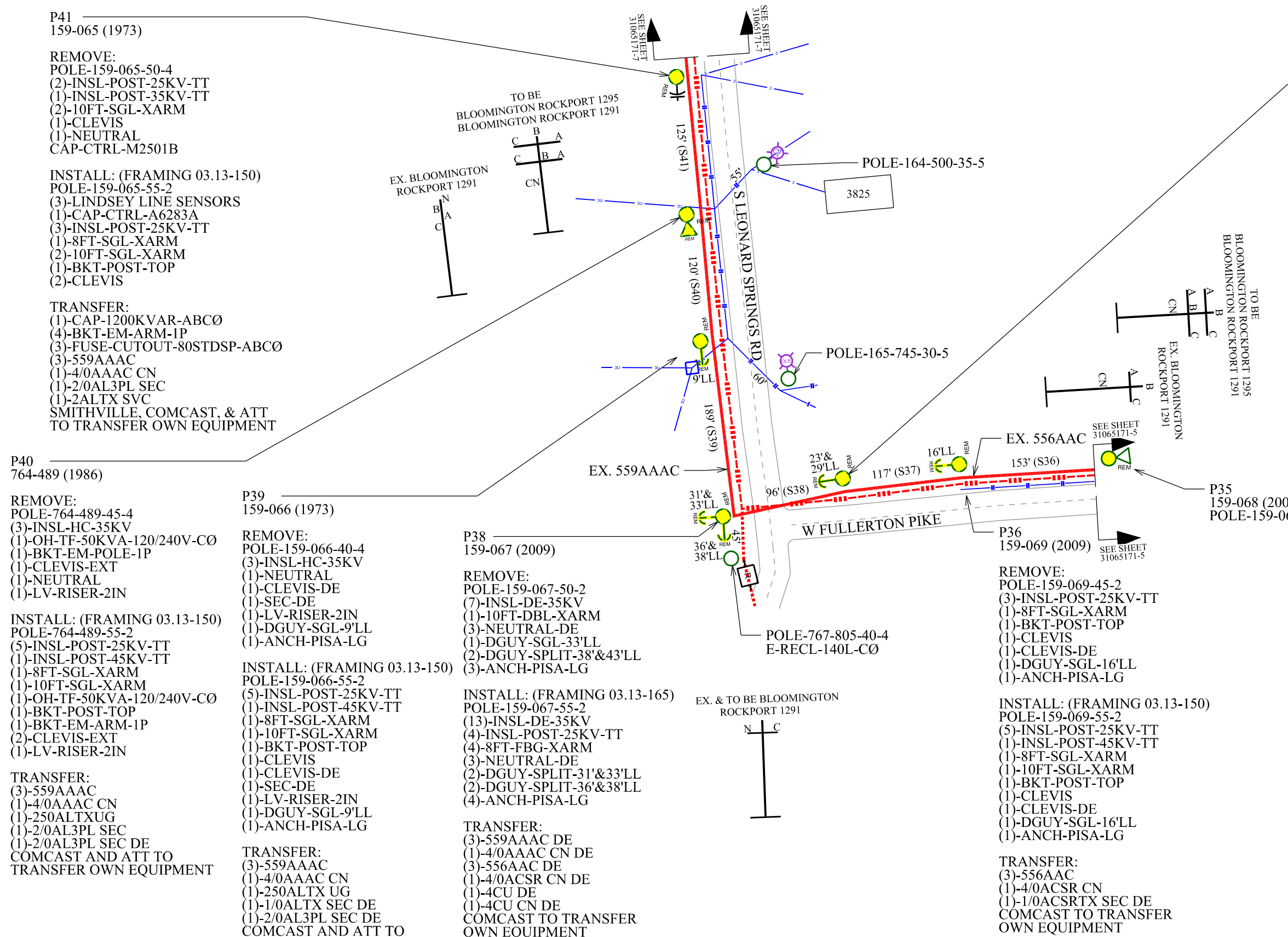
Work Order Number	31065171
Customer/Contact	BRANDON HAGGERTY
Contact Phone	513-815-4806
Job Site Address	3630 W FULLERTON PIKE
City	BLOOMINGTON
County	MONROE
State, Zip	IN, 47403
Designer	MIKA VESTERQVIST (KCI)
Designer Phone	463-233-9070
Circuit ID	BLM ROCKPORT RD 1295 & BLM ROCKPORT RD 1291
Primary Voltage	12.47 / 7.2 kV
Permit Required	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Permit Type/No.	MONROE COUNTY
Permit Type/No. 2	
Permit Type/No. 3	
Permit Type/No. 4	VAN BUREN TOWNSHIP

JUR:	SPAN #	POLE # TO POLE #	REMOVE:	INSTALL:
2012DEI0254COM	S29 - S35 (1,097')	MNI-3857 TO 159-068		(3)-556AAC PRI TOTAL 556AAC=3,291'





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**P37**  
 MNI-3858 (2009)

**REMOVE:**  
 POLE-MNI-3858-45-2  
 (6)-INSL-DE-35KV  
 (3)-INSL-POST-25KV-TT  
 (1)-8FT-FBG-XARM  
 (2)-NEUTRAL DE  
 (2)-DGUY-DBL-23'&29'LL  
 (2)-ANCH-PISA-LG

**INSTALL: (FRAMING 03.13-170)**  
 POLE-MNI-3858-55-2  
 (12)-INSL-DE-35KV  
 (6)-INSL-POST-25KV-TT  
 (2)-8FT-FBG-XARM  
 (2)-NEUTRAL DE

**TRANSFER:**  
 (6)-556AAC DE  
 (2)-4/0ACSR CN DE  
 COMCAST TO TRANSFER  
 OWN EQUIPMENT

**P41**  
 159-065 (1973)

**REMOVE:**  
 POLE-159-065-50-4  
 (2)-INSL-POST-25KV-TT  
 (1)-INSL-POST-35KV-TT  
 (2)-10FT-SGL-XARM  
 (1)-CLEVIS  
 (1)-NEUTRAL  
 CAP-CTRL-M2501B

**INSTALL: (FRAMING 03.13-150)**  
 POLE-159-065-55-2  
 (3)-LINDSEY LINE SENSORS  
 (1)-CAP-CTRL-A6283A  
 (3)-INSL-POST-25KV-TT  
 (1)-8FT-SGL-XARM  
 (2)-10FT-SGL-XARM  
 (1)-BKT-POST-TOP  
 (2)-CLEVIS

**TRANSFER:**  
 (1)-CAP-1200KVAR-ABCØ  
 (4)-BKT-EM-ARM-1P  
 (3)-FUSE-CUTOUT-80STDSP-ABCØ  
 (3)-559AAAC  
 (1)-4/0AAAC CN  
 (1)-2/0AL3PL SEC  
 (1)-2ALTX SVC  
 SMITHVILLE, COMCAST, & ATT  
 TO TRANSFER OWN EQUIPMENT

**P40**  
 764-489 (1986)

**REMOVE:**  
 POLE-764-489-45-4  
 (3)-INSL-HC-35KV  
 (1)-OH-TF-50KVA-120/240V-CØ  
 (1)-BKT-EM-POLE-1P  
 (1)-CLEVIS-EXT  
 (1)-NEUTRAL  
 (1)-LV-RISER-2IN

**INSTALL: (FRAMING 03.13-150)**  
 POLE-764-489-55-2  
 (5)-INSL-POST-25KV-TT  
 (1)-INSL-POST-45KV-TT  
 (1)-8FT-SGL-XARM  
 (1)-10FT-SGL-XARM  
 (1)-OH-TF-50KVA-120/240V-CØ  
 (1)-BKT-POST-TOP  
 (1)-BKT-EM-ARM-1P  
 (2)-CLEVIS-EXT  
 (1)-LV-RISER-2IN

**TRANSFER:**  
 (3)-559AAAC  
 (1)-4/0AAAC CN  
 (1)-250ALTXUG  
 (1)-2/0AL3PL SEC  
 (1)-2/0AL3PL SEC DE  
 COMCAST AND ATT TO  
 TRANSFER OWN EQUIPMENT

**P39**  
 159-066 (1973)

**REMOVE:**  
 POLE-159-066-40-4  
 (3)-INSL-HC-35KV  
 (1)-NEUTRAL  
 (1)-CLEVIS-DE  
 (1)-SEC-DE  
 (1)-LV-RISER-2IN  
 (1)-DGUY-SGL-9'LL  
 (1)-ANCH-PISA-LG

**INSTALL: (FRAMING 03.13-150)**  
 POLE-159-066-55-2  
 (5)-INSL-POST-25KV-TT  
 (1)-INSL-POST-45KV-TT  
 (1)-8FT-SGL-XARM  
 (1)-10FT-SGL-XARM  
 (1)-BKT-POST-TOP  
 (1)-CLEVIS  
 (1)-CLEVIS-DE  
 (1)-SEC-DE  
 (1)-LV-RISER-2IN  
 (1)-DGUY-SGL-9'LL  
 (1)-ANCH-PISA-LG

**TRANSFER:**  
 (3)-559AAAC  
 (1)-4/0AAAC CN  
 (1)-250ALTXUG  
 (1)-1/0ALTX SEC DE  
 (1)-2/0AL3PL SEC DE  
 COMCAST AND ATT TO  
 TRANSFER OWN EQUIPMENT

**P38**  
 159-067 (2009)

**REMOVE:**  
 POLE-159-067-50-2  
 (7)-INSL-DE-35KV  
 (1)-10FT-DBL-XARM  
 (3)-NEUTRAL-DE  
 (1)-DGUY-SGL-33'LL  
 (2)-DGUY-SPLIT-38'&43'LL  
 (3)-ANCH-PISA-LG

**INSTALL: (FRAMING 03.13-165)**  
 POLE-159-067-55-2  
 (13)-INSL-DE-35KV  
 (4)-INSL-POST-25KV-TT  
 (4)-8FT-FBG-XARM  
 (3)-NEUTRAL-DE  
 (2)-DGUY-SPLIT-31'&33'LL  
 (2)-DGUY-SPLIT-36'&38'LL  
 (4)-ANCH-PISA-LG

**TRANSFER:**  
 (3)-559AAAC DE  
 (1)-4/0AAAC CN DE  
 (3)-556AAC DE  
 (1)-4/0ACSR CN DE  
 (1)-4CU DE  
 (1)-4CU CN DE  
 COMCAST TO TRANSFER  
 OWN EQUIPMENT

**P36**  
 159-069 (2009)

**REMOVE:**  
 POLE-159-069-45-2  
 (3)-INSL-POST-25KV-TT  
 (1)-8FT-SGL-XARM  
 (1)-BKT-POST-TOP  
 (1)-CLEVIS  
 (1)-CLEVIS-DE  
 (1)-DGUY-SGL-16'LL  
 (1)-ANCH-PISA-LG

**INSTALL: (FRAMING 03.13-150)**  
 POLE-159-069-55-2  
 (5)-INSL-POST-25KV-TT  
 (1)-INSL-POST-45KV-TT  
 (1)-8FT-SGL-XARM  
 (1)-10FT-SGL-XARM  
 (1)-BKT-POST-TOP  
 (1)-CLEVIS  
 (1)-CLEVIS-DE  
 (1)-DGUY-SGL-16'LL  
 (1)-ANCH-PISA-LG

**TRANSFER:**  
 (3)-556AAC  
 (1)-4/0ACSR CN  
 (1)-1/0ACSR TX SEC DE  
 COMCAST TO TRANSFER  
 OWN EQUIPMENT

**P35**  
 159-068 (2009)  
 POLE-159-069-55-2

**REMOVE:**  
 POLE-159-069-45-2  
 (3)-INSL-POST-25KV-TT  
 (1)-8FT-SGL-XARM  
 (1)-BKT-POST-TOP  
 (1)-CLEVIS  
 (1)-CLEVIS-DE  
 (1)-DGUY-SGL-16'LL  
 (1)-ANCH-PISA-LG

**INSTALL: (FRAMING 03.13-150)**  
 POLE-159-069-55-2  
 (5)-INSL-POST-25KV-TT  
 (1)-INSL-POST-45KV-TT  
 (1)-8FT-SGL-XARM  
 (1)-10FT-SGL-XARM  
 (1)-BKT-POST-TOP  
 (1)-CLEVIS  
 (1)-CLEVIS-DE  
 (1)-DGUY-SGL-16'LL  
 (1)-ANCH-PISA-LG

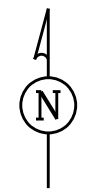
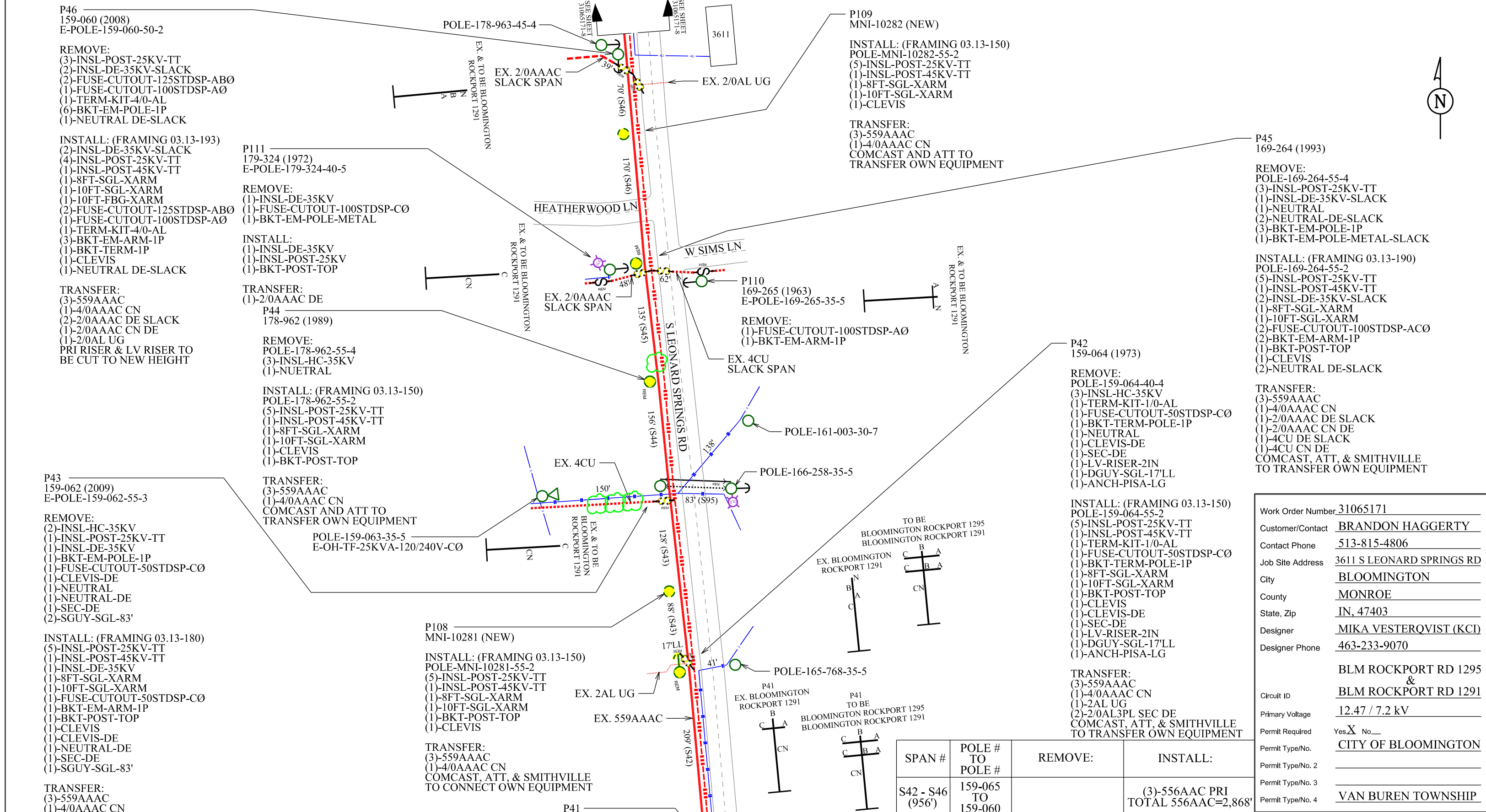
**TRANSFER:**  
 (3)-556AAC  
 (1)-4/0ACSR CN  
 (1)-1/0ACSR TX SEC DE  
 COMCAST TO TRANSFER  
 OWN EQUIPMENT

SPAN #	POLE # TO POLE #	REMOVE:	INSTALL:
2012DEI0263ATT JURS: 2012DEI0254COM 2012DEI0267STC	S36 - S41 (800')	159-069 TO 159-065	(3)-556AAC PRI TOTAL 556AAC=2,400'

Work Order Number	31065171
Customer/Contact	BRANDON HAGGERTY
Contact Phone	513-815-4806
Job Site Address	3825 S LEONARD SPRINGS RD
City	BLOOMINGTON
County	MONROE
State, Zip	IN, 47403
Designer	MIKA VESTERQVIST (KCI)
Designer Phone	463-233-9070
Circuit ID	BLM ROCKPORT RD 1295 & BLM ROCKPORT RD 1291
Primary Voltage	12.47 / 7.2 kV
Permit Required	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Permit Type/No.	CITY OF BLOOMINGTON
Permit Type/No. 2	MONROE COUNTY
Permit Type/No. 3	
Permit Type/No. 4	VAN BUREN TOWNSHIP



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



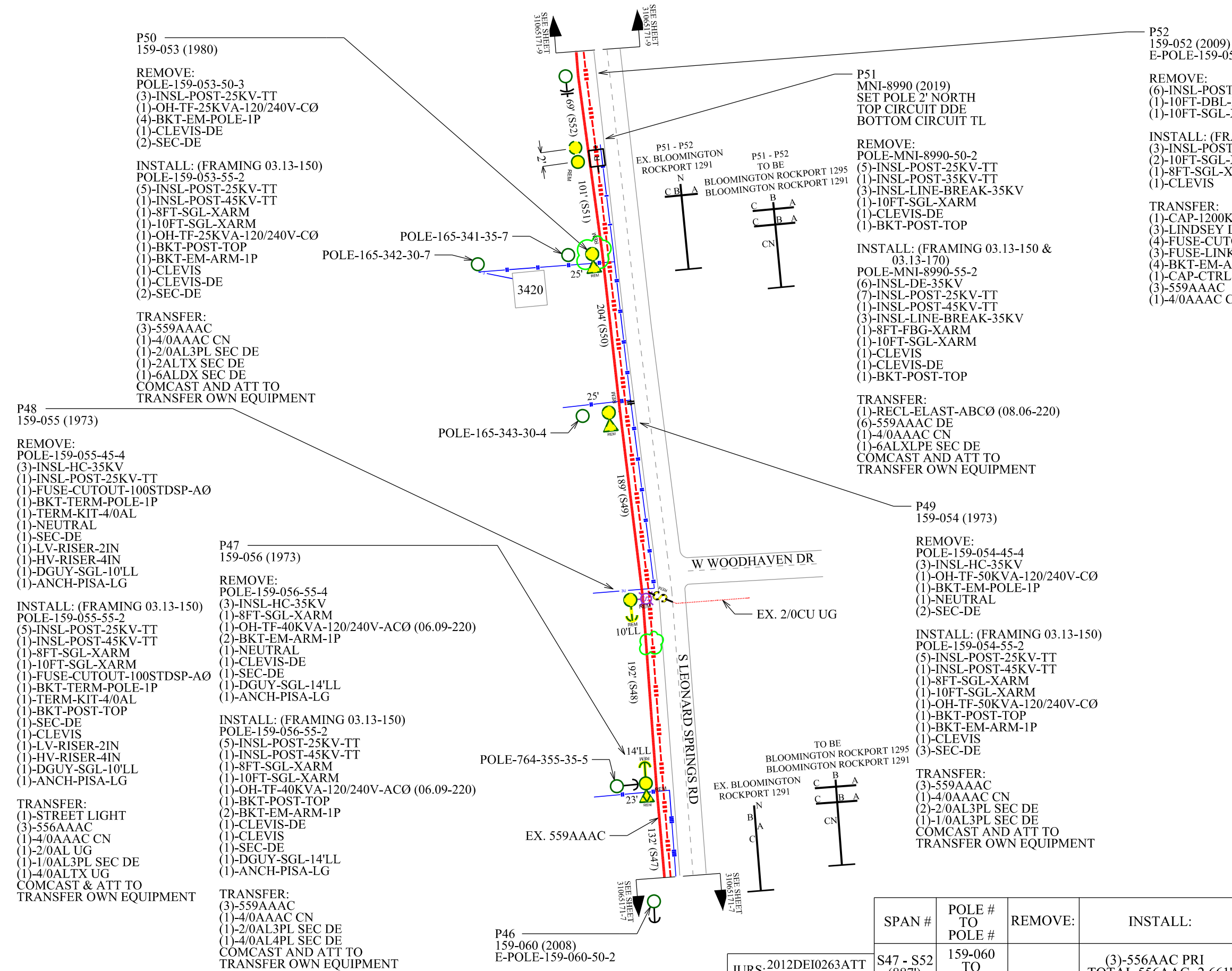
SPAN #	POLE # TO POLE #	REMOVE:	INSTALL:
S42 - S46 (956')	159-065 TO 159-060		(3)-556AAC PRI TOTAL 556AAC=2,868'
S95 (83')	159-065 TO 159-060	(2)-SGUY-SGL TOTAL SGUY=166'	(1)-SGUY-SGL TOTAL SGUY=83'

Work Order Number	31065171
Customer/Contact	BRANDON HAGGERTY
Contact Phone	513-815-4806
Job Site Address	3611 S LEONARD SPRINGS RD
City	BLOOMINGTON
County	MONROE
State, Zip	IN, 47403
Designer	MIKA VESTERQVIST (KCI)
Designer Phone	463-233-9070
Circuit ID	BLM ROCKPORT RD 1295 & BLM ROCKPORT RD 1291
Primary Voltage	12.47 / 7.2 kV
Permit Required	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Permit Type/No.	CITY OF BLOOMINGTON
Permit Type/No. 2	
Permit Type/No. 3	
Permit Type/No. 4	VAN BUREN TOWNSHIP





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



**P50**  
 159-053 (1980)  
 REMOVE:  
 POLE-159-053-50-3  
 (3)-INSL-POST-25KV-TT  
 (1)-OH-TF-25KVA-120/240V-CØ  
 (4)-BKT-EM-POLE-1P  
 (1)-CLEVIS-DE  
 (2)-SEC-DE

INSTALL: (FRAMING 03.13-150)  
 POLE-159-053-55-2  
 (5)-INSL-POST-25KV-TT  
 (1)-INSL-POST-45KV-TT  
 (1)-8FT-SGL-XARM  
 (1)-10FT-SGL-XARM  
 (1)-OH-TF-25KVA-120/240V-CØ  
 (1)-BKT-POST-TOP  
 (1)-BKT-EM-ARM-1P  
 (1)-CLEVIS  
 (1)-CLEVIS-DE  
 (2)-SEC-DE

TRANSFER:  
 (3)-559AAAC  
 (1)-4/0AAAC CN  
 (1)-2/0AL3PL SEC DE  
 (1)-2ALTX SEC DE  
 (1)-6ALDX SEC DE  
 COMCAST AND ATT TO  
 TRANSFER OWN EQUIPMENT

**P48**  
 159-055 (1973)  
 REMOVE:  
 POLE-159-055-45-4  
 (3)-INSL-HC-35KV  
 (1)-INSL-POST-25KV-TT  
 (1)-FUSE-CUTOUT-100STDSP-AØ  
 (1)-BKT-TERM-POLE-1P  
 (1)-TERM-KIT-4/0AL  
 (1)-NEUTRAL  
 (1)-SEC-DE  
 (1)-LV-RISER-2IN  
 (1)-HV-RISER-4IN  
 (1)-DGUY-SGL-10'LL  
 (1)-ANCH-PISA-LG

INSTALL: (FRAMING 03.13-150)  
 POLE-159-055-55-2  
 (5)-INSL-POST-25KV-TT  
 (1)-INSL-POST-45KV-TT  
 (1)-8FT-SGL-XARM  
 (1)-10FT-SGL-XARM  
 (1)-FUSE-CUTOUT-100STDSP-AØ  
 (1)-BKT-TERM-POLE-1P  
 (1)-TERM-KIT-4/0AL  
 (1)-BKT-POST-TOP  
 (1)-SEC-DE  
 (1)-CLEVIS  
 (1)-LV-RISER-2IN  
 (1)-HV-RISER-4IN  
 (1)-DGUY-SGL-10'LL  
 (1)-ANCH-PISA-LG

TRANSFER:  
 (1)-STREET LIGHT  
 (3)-556AAAC  
 (1)-4/0AAAC CN  
 (1)-2/0AL UG  
 (1)-1/0AL3PL SEC DE  
 (1)-4/0ALTX UG  
 COMCAST & ATT TO  
 TRANSFER OWN EQUIPMENT

**P47**  
 159-056 (1973)  
 REMOVE:  
 POLE-159-056-55-4  
 (3)-INSL-HC-35KV  
 (1)-8FT-SGL-XARM  
 (1)-OH-TF-40KVA-120/240V-ACØ (06.09-220)  
 (2)-BKT-EM-ARM-1P  
 (1)-NEUTRAL  
 (1)-CLEVIS-DE  
 (1)-SEC-DE  
 (1)-DGUY-SGL-14'LL  
 (1)-ANCH-PISA-LG

INSTALL: (FRAMING 03.13-150)  
 POLE-159-056-55-2  
 (5)-INSL-POST-25KV-TT  
 (1)-INSL-POST-45KV-TT  
 (1)-8FT-SGL-XARM  
 (1)-10FT-SGL-XARM  
 (1)-OH-TF-40KVA-120/240V-ACØ (06.09-220)  
 (1)-BKT-POST-TOP  
 (2)-BKT-EM-ARM-1P  
 (1)-CLEVIS-DE  
 (1)-CLEVIS  
 (1)-SEC-DE  
 (1)-DGUY-SGL-14'LL  
 (1)-ANCH-PISA-LG

TRANSFER:  
 (3)-559AAAC  
 (1)-4/0AAAC CN  
 (1)-2/0AL3PL SEC DE  
 (1)-4/0AL4PL SEC DE  
 COMCAST AND ATT TO  
 TRANSFER OWN EQUIPMENT

**P51**  
 MNI-8990 (2019)  
 SET POLE 2' NORTH  
 TOP CIRCUIT DDE  
 BOTTOM CIRCUIT TL

REMOVE:  
 POLE-MNI-8990-50-2  
 (5)-INSL-POST-25KV-TT  
 (1)-INSL-POST-35KV-TT  
 (3)-INSL-LINE-BREAK-35KV  
 (1)-10FT-SGL-XARM  
 (1)-CLEVIS-DE  
 (1)-BKT-POST-TOP

INSTALL: (FRAMING 03.13-150 & 03.13-170)  
 POLE-MNI-8990-55-2  
 (6)-INSL-DE-35KV  
 (7)-INSL-POST-25KV-TT  
 (1)-INSL-POST-45KV-TT  
 (3)-INSL-LINE-BREAK-35KV  
 (1)-8FT-FBG-XARM  
 (1)-10FT-SGL-XARM  
 (1)-CLEVIS  
 (1)-CLEVIS-DE  
 (1)-BKT-POST-TOP

TRANSFER:  
 (1)-RECL-ELAST-ABCØ (08.06-220)  
 (6)-559AAAC DE  
 (1)-4/0AAAC CN  
 (1)-6ALXLPE SEC DE  
 COMCAST AND ATT TO  
 TRANSFER OWN EQUIPMENT

**P52**  
 159-052 (2009)  
 E-POLE-159-052-55-2

REMOVE:  
 (6)-INSL-POST-25KV-TT  
 (1)-10FT-DBL-XARM  
 (1)-10FT-SGL-XARM

INSTALL: (FRAMING 03.13-150)  
 (3)-INSL-POST-25KV-TT  
 (2)-10FT-SGL-XARM  
 (1)-8FT-SGL-XARM  
 (1)-CLEVIS

TRANSFER:  
 (1)-CAP-1200KVAR-ABCØ  
 (3)-LINDSEY LINE SENSORS  
 (4)-FUSE-CUTOUT  
 (3)-FUSE-LINK-80STDSP-ABCØ  
 (4)-BKT-EM-ARM-1P  
 (1)-CAP-CTRL-A6283A-POST  
 (3)-559AAAC  
 (1)-4/0AAAC CN

**P49**  
 159-054 (1973)  
 REMOVE:  
 POLE-159-054-45-4  
 (3)-INSL-HC-35KV  
 (1)-OH-TF-50KVA-120/240V-CØ  
 (1)-BKT-EM-POLE-1P  
 (1)-NEUTRAL  
 (2)-SEC-DE

INSTALL: (FRAMING 03.13-150)  
 POLE-159-054-55-2  
 (5)-INSL-POST-25KV-TT  
 (1)-INSL-POST-45KV-TT  
 (1)-8FT-SGL-XARM  
 (1)-10FT-SGL-XARM  
 (1)-OH-TF-50KVA-120/240V-CØ  
 (1)-BKT-POST-TOP  
 (1)-BKT-EM-ARM-1P  
 (1)-CLEVIS  
 (3)-SEC-DE

TRANSFER:  
 (3)-559AAAC  
 (1)-4/0AAAC CN  
 (2)-2/0AL3PL SEC DE  
 (1)-1/0AL3PL SEC DE  
 COMCAST AND ATT TO  
 TRANSFER OWN EQUIPMENT

SPAN #	POLE # TO POLE #	REMOVE:	INSTALL:
S47 - S52 (887')	159-060 TO 159-052		(3)-556AAC PRI TOTAL 556AAC=2,661'

Work Order Number	31065171
Customer/Contact	BRANDON HAGGERTY
Contact Phone	513-815-4806
Job Site Address	3420 S LEONARD SPRINGS RD
City	BLOOMINGTON
County	MONROE
State, Zip	IN, 47403
Designer	MIKA VESTERQVIST (KCI)
Designer Phone	463-233-9070
Circuit ID	BLM ROCKPORT RD 1295 & BLM ROCKPORT RD 1291
Primary Voltage	12.47 / 7.2 kV
Permit Required	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Permit Type/No.	CITY OF BLOOMINGTON
Permit Type/No. 2	
Permit Type/No. 3	
Permit Type/No. 4	VAN BUREN TOWNSHIP



USP: BREAKER AT BLOOMINGTON ROCKPORT RD (627) 1295 SUBSTATION  
 USP: BREAKER AT BLOOMINGTON ROCKPORT RD (627) 1291 SUBSTATION  
 USP:  
 USP:  
 USP:

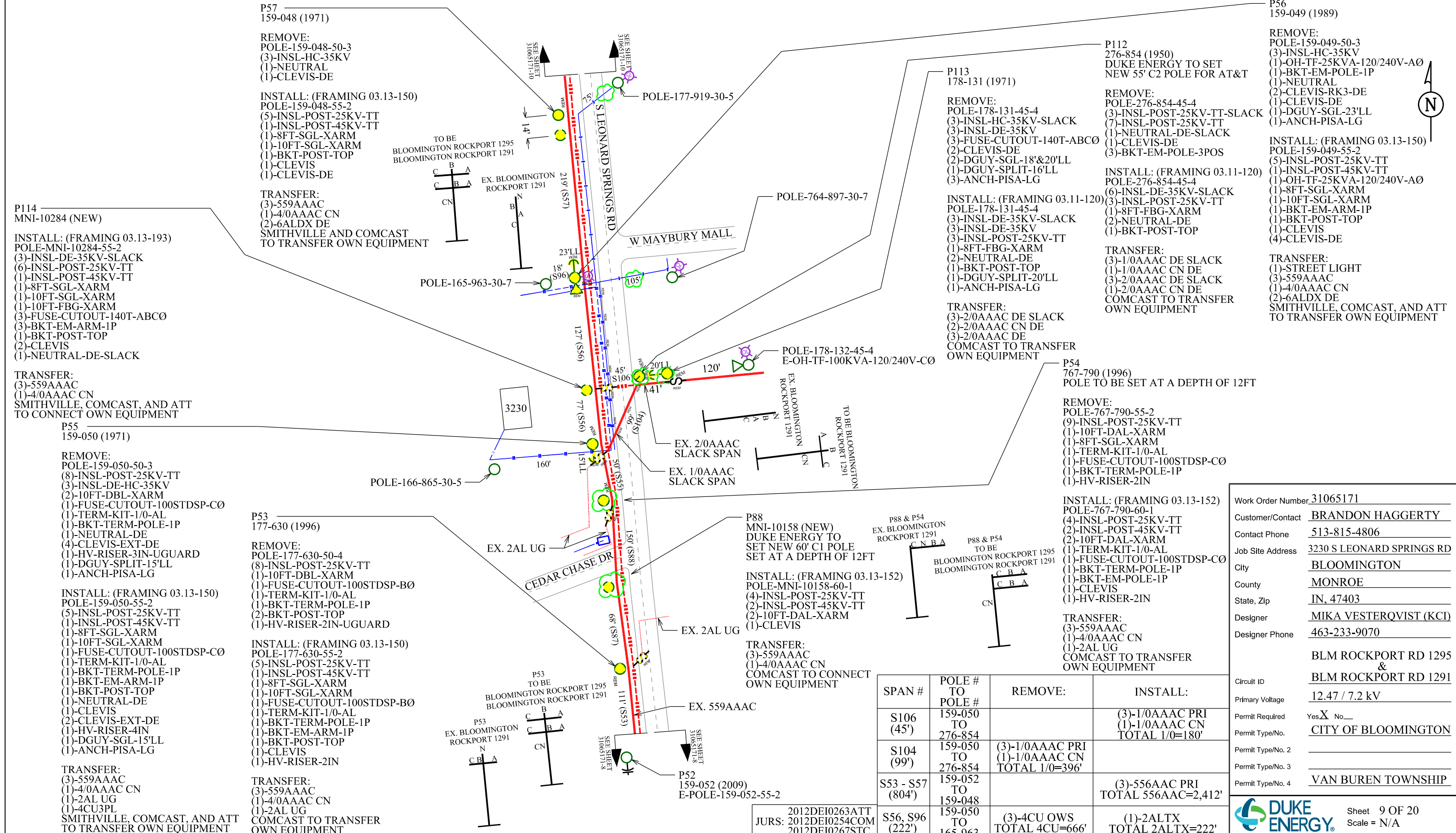


**Safety Reminders / Adverse Conditions**  
 ? : OBSERVE ALL STANDING ORDERS  
 ? : TRAFFIC FLAGGING REQUIRED  
 ? : TREE TRIMMING REQUIRED  
 ? :



**Work Zone General Comments:**  
**SMALL AND HILLY ROAD**  
**POLES CLOSE BY ROAD**

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

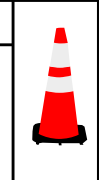


Work Order Number	31065171
Customer/Contact	BRANDON HAGGERTY
Contact Phone	513-815-4806
Job Site Address	3230 S LEONARD SPRINGS RD
City	BLOOMINGTON
County	MONROE
State, Zip	IN, 47403
Designer	MIKA VESTERQVIST (KCI)
Designer Phone	463-233-9070
Circuit ID	BLM ROCKPORT RD 1295 & BLM ROCKPORT RD 1291
Primary Voltage	12.47 / 7.2 kV
Permit Required	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Permit Type/No.	CITY OF BLOOMINGTON
Permit Type/No. 2	
Permit Type/No. 3	
Permit Type/No. 4	VAN BUREN TOWNSHIP

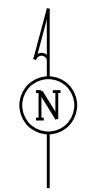
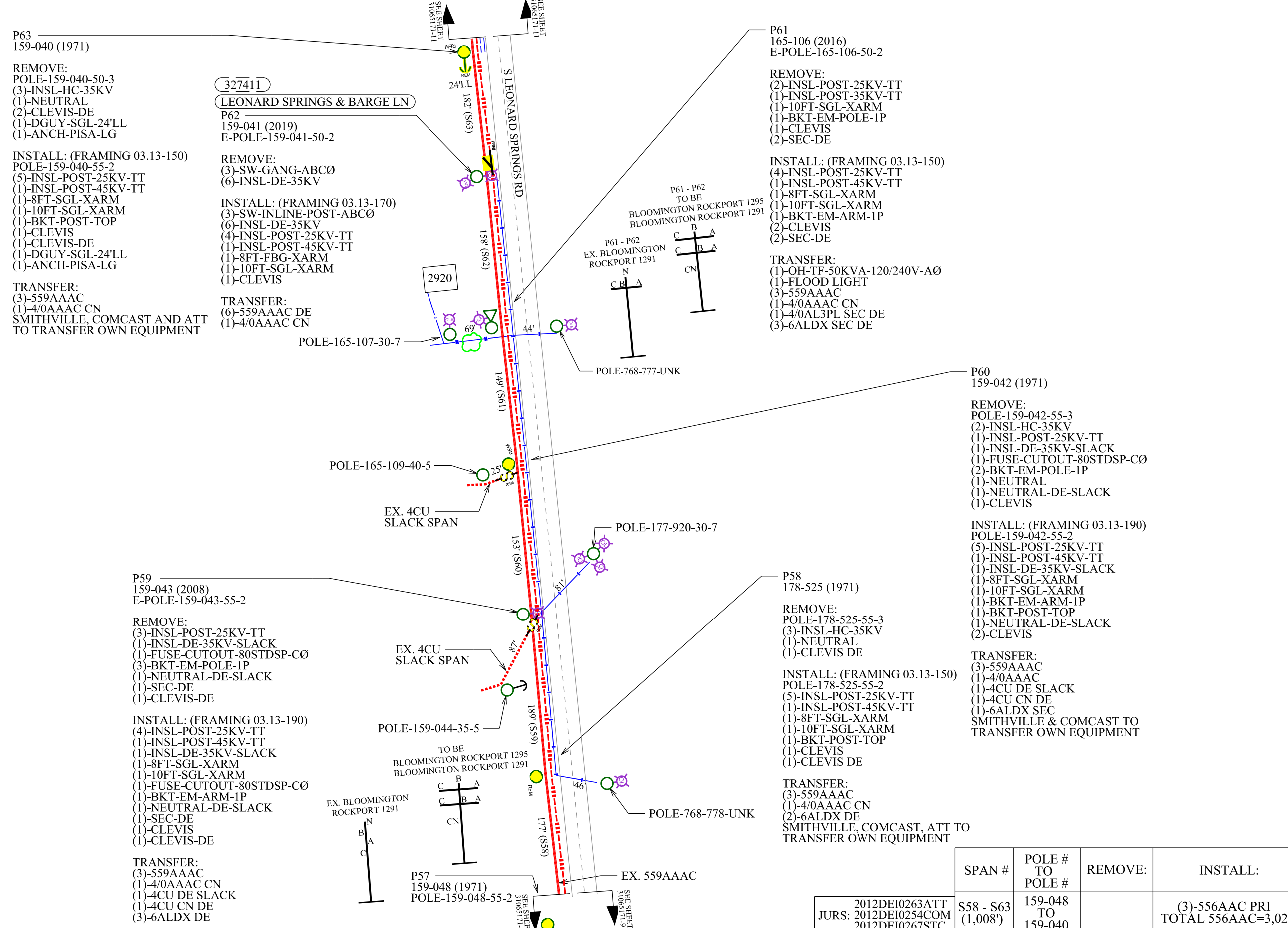
SPAN #	POLE # TO POLE #	REMOVE:	INSTALL:
S106 (45')	159-050 TO 276-854		(3)-1/0AAAC PRI (1)-1/0AAAC CN TOTAL 1/0=180'
S104 (99')	159-050 TO 276-854	(3)-1/0AAAC PRI (1)-1/0AAAC CN TOTAL 1/0=396'	
S53 - S57 (804')	159-052 TO 159-048		(3)-556AAC PRI TOTAL 556AAC=2,412'
S56, S96 (222')	159-050 TO 165-963	(3)-4CU OWS TOTAL 4CU=666'	(1)-2ALTX TOTAL 2ALTX=222'

JURS: 2012DEI0263ATT  
 2012DEI0254COM  
 2012DEI0267STC





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



Work Order Number	31065171
Customer/Contact	BRANDON HAGGERTY
Contact Phone	513-815-4806
Job Site Address	2920 S LEONARD SPRINGS RD
City	BLOOMINGTON
County	MONROE
State, Zip	IN, 47403
Designer	MIKA VESTERQVIST (KCI)
Designer Phone	463-233-9070
Circuit ID	BLM ROCKPORT RD 1295 & BLM ROCKPORT RD 1291
Primary Voltage	12.47 / 7.2 kV
Permit Required	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Permit Type/No.	CITY OF BLOOMINGTON
Permit Type/No. 2	
Permit Type/No. 3	
Permit Type/No. 4	VAN BUREN TOWNSHIP

SPAN #	POLE # TO POLE #	REMOVE:	INSTALL:
S58 - S63 (1,008')	159-048 TO 159-040		(3)-556AAC PRI TOTAL 556AAC=3,024'

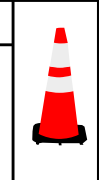
2012DEI0263ATT  
 JUR: 2012DEI0254COM  
 2012DEI0267STC



USP: BREAKER AT BLOOMINGTON ROCKPORT RD (627) 1295 SUBSTATION  
 USP: BREAKER AT BLOOMINGTON ROCKPORT RD (627) 1291 SUBSTATION  
 USP:  
 USP:  
 USP:

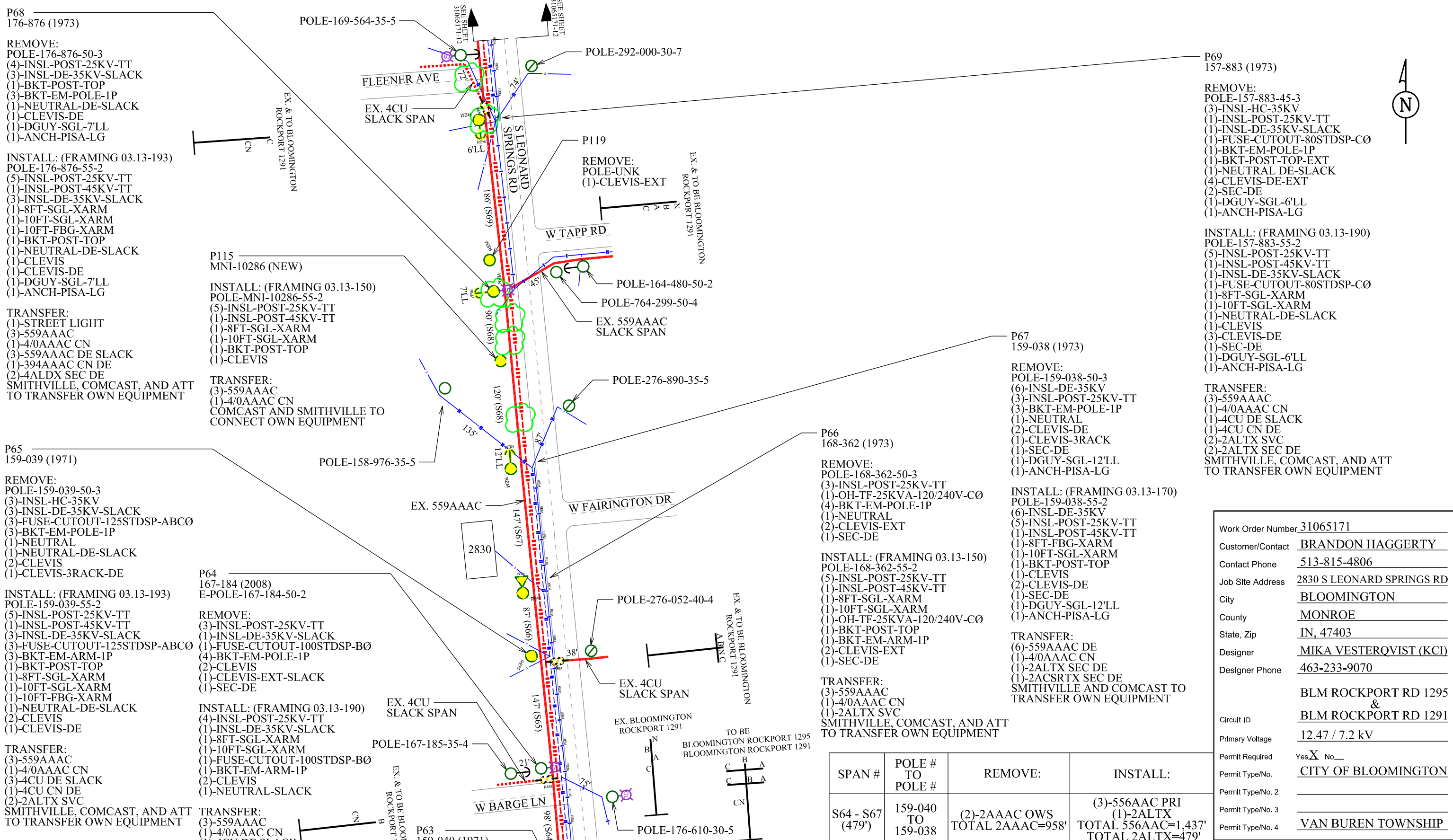


**Safety Reminders / Adverse Conditions**  
 ? : OBSERVE ALL STANDING ORDERS  
 ? : TRAFFIC FLAGGING REQUIRED  
 ? : TREE TRIMMING REQUIRED  
 ? :



**Work Zone General Comments:**  
**SMALL AND HILLY ROAD**  
**POLES CLOSE BY ROAD**

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



P68  
176-876 (1973)  
 REMOVE:  
 POLE-176-876-50-3  
 (4)-INSL-POST-25KV-TT  
 (3)-INSL-DE-35KV-SLACK  
 (1)-BKT-POST-TOP  
 (3)-BKT-EM-POLE-1P  
 (1)-NEUTRAL-DE-SLACK  
 (1)-CLEVIS-DE  
 (1)-DGUY-SGL-7'LL  
 (1)-ANCH-PISA-LG

INSTALL: (FRAMING 03.13-193)  
 POLE-176-876-55-2  
 (5)-INSL-POST-25KV-TT  
 (1)-INSL-POST-45KV-TT  
 (3)-INSL-DE-35KV-SLACK  
 (1)-8FT-SGL-XARM  
 (1)-10FT-SGL-XARM  
 (1)-10FT-FBG-XARM  
 (1)-BKT-POST-TOP  
 (1)-NEUTRAL-DE-SLACK  
 (1)-CLEVIS  
 (1)-CLEVIS-DE  
 (1)-DGUY-SGL-7'LL  
 (1)-ANCH-PISA-LG

TRANSFER:  
 (1)-STREET LIGHT  
 (3)-559AAAC  
 (1)-4/0AAAC CN  
 (3)-559AAAC DE SLACK  
 (1)-394AAAC CN DE  
 (2)-4ALDX SEC DE  
 SMITHVILLE, COMCAST, AND ATT  
 TO TRANSFER OWN EQUIPMENT

P65  
159-039 (1971)  
 REMOVE:  
 POLE-159-039-50-3  
 (3)-INSL-HC-35KV  
 (3)-INSL-DE-35KV-SLACK  
 (3)-FUSE-CUTOUT-125STDSP-ABCØ  
 (3)-BKT-EM-POLE-1P  
 (1)-NEUTRAL  
 (1)-NEUTRAL-DE-SLACK  
 (2)-CLEVIS  
 (1)-CLEVIS-3RACK-DE

INSTALL: (FRAMING 03.13-193)  
 POLE-159-039-55-2  
 (5)-INSL-POST-25KV-TT  
 (1)-INSL-POST-45KV-TT  
 (3)-INSL-DE-35KV-SLACK  
 (3)-FUSE-CUTOUT-125STDSP-ABCØ  
 (3)-BKT-EM-ARM-1P  
 (1)-BKT-POST-TOP  
 (1)-8FT-SGL-XARM  
 (1)-10FT-SGL-XARM  
 (1)-10FT-FBG-XARM  
 (1)-NEUTRAL-DE-SLACK  
 (2)-CLEVIS  
 (1)-CLEVIS-DE

TRANSFER:  
 (3)-559AAAC  
 (1)-4/0AAAC CN  
 (3)-4CU DE SLACK  
 (1)-4CU CN DE  
 (2)-2ALTX SVC  
 SMITHVILLE, COMCAST, AND ATT  
 TO TRANSFER OWN EQUIPMENT

P115  
MNI-10286 (NEW)  
 INSTALL: (FRAMING 03.13-150)  
 POLE-MNI-10286-55-2  
 (5)-INSL-POST-25KV-TT  
 (1)-INSL-POST-45KV-TT  
 (1)-8FT-SGL-XARM  
 (1)-10FT-SGL-XARM  
 (1)-BKT-POST-TOP  
 (1)-CLEVIS  
 TRANSFER:  
 (3)-559AAAC  
 (1)-4/0AAAC CN  
 COMCAST AND SMITHVILLE TO  
 CONNECT OWN EQUIPMENT

P64  
167-184 (2008)  
 E-POLE-167-184-50-2  
 REMOVE:  
 (3)-INSL-POST-25KV-TT  
 (1)-INSL-DE-35KV-SLACK  
 (1)-FUSE-CUTOUT-100STDSP-BØ  
 (4)-BKT-EM-POLE-1P  
 (2)-CLEVIS  
 (1)-CLEVIS-EXT-SLACK  
 (1)-SEC-DE

INSTALL: (FRAMING 03.13-190)  
 (4)-INSL-POST-25KV-TT  
 (1)-INSL-DE-35KV-SLACK  
 (1)-8FT-SGL-XARM  
 (1)-10FT-SGL-XARM  
 (1)-FUSE-CUTOUT-100STDSP-BØ  
 (1)-BKT-EM-ARM-1P  
 (2)-CLEVIS  
 (1)-NEUTRAL-SLACK

TRANSFER:  
 (3)-559AAAC  
 (1)-4/0AAAC CN  
 (1)-4CU DE SLACK  
 (1)-4CU CN DE  
 (1)-6ALDX SEC DE

P66  
168-362 (1973)  
 REMOVE:  
 POLE-168-362-50-3  
 (3)-INSL-POST-25KV-TT  
 (1)-OH-TF-25KVA-120/240V-CØ  
 (4)-BKT-EM-POLE-1P  
 (1)-NEUTRAL  
 (2)-CLEVIS-EXT  
 (1)-SEC-DE

INSTALL: (FRAMING 03.13-150)  
 POLE-168-362-55-2  
 (5)-INSL-POST-25KV-TT  
 (1)-INSL-POST-45KV-TT  
 (1)-OH-TF-25KVA-120/240V-CØ  
 (1)-BKT-POST-TOP  
 (1)-BKT-EM-ARM-1P  
 (2)-CLEVIS-EXT  
 (1)-SEC-DE

TRANSFER:  
 (3)-559AAAC  
 (1)-4/0AAAC CN  
 (1)-2ALTX SVC  
 SMITHVILLE, COMCAST, AND ATT  
 TO TRANSFER OWN EQUIPMENT

P67  
159-038 (1973)  
 REMOVE:  
 POLE-159-038-50-3  
 (6)-INSL-DE-35KV  
 (3)-INSL-POST-25KV-TT  
 (3)-BKT-EM-POLE-1P  
 (1)-NEUTRAL  
 (2)-CLEVIS-DE  
 (1)-CLEVIS-3RACK  
 (1)-SEC-DE  
 (1)-DGUY-SGL-12'LL  
 (1)-ANCH-PISA-LG

INSTALL: (FRAMING 03.13-170)  
 POLE-159-038-55-2  
 (6)-INSL-DE-35KV  
 (5)-INSL-POST-25KV-TT  
 (1)-INSL-POST-45KV-TT  
 (1)-8FT-FBG-XARM  
 (1)-10FT-SGL-XARM  
 (1)-BKT-POST-TOP  
 (1)-CLEVIS  
 (2)-CLEVIS-DE  
 (1)-SEC-DE  
 (1)-DGUY-SGL-12'LL  
 (1)-ANCH-PISA-LG

TRANSFER:  
 (6)-559AAAC DE  
 (1)-4/0AAAC CN  
 (1)-2ALTX SEC DE  
 (1)-2ACSR TX SEC DE  
 SMITHVILLE AND COMCAST TO  
 TRANSFER OWN EQUIPMENT

P69  
157-883 (1973)  
 REMOVE:  
 POLE-157-883-45-3  
 (3)-INSL-HC-35KV  
 (1)-INSL-POST-25KV-TT  
 (1)-INSL-DE-35KV-SLACK  
 (1)-FUSE-CUTOUT-80STDSP-CØ  
 (1)-BKT-EM-POLE-1P  
 (1)-BKT-POST-TOP-EXT  
 (1)-NEUTRAL DE-SLACK  
 (4)-CLEVIS-DE-EXT  
 (2)-SEC-DE  
 (1)-DGUY-SGL-6'LL  
 (1)-ANCH-PISA-LG

INSTALL: (FRAMING 03.13-190)  
 POLE-157-883-55-2  
 (5)-INSL-POST-25KV-TT  
 (1)-INSL-POST-45KV-TT  
 (1)-INSL-DE-35KV-SLACK  
 (1)-FUSE-CUTOUT-80STDSP-CØ  
 (1)-8FT-SGL-XARM  
 (1)-10FT-SGL-XARM  
 (1)-NEUTRAL-DE-SLACK  
 (1)-CLEVIS  
 (3)-CLEVIS-DE  
 (1)-SEC-DE  
 (1)-DGUY-SGL-6'LL  
 (1)-ANCH-PISA-LG

TRANSFER:  
 (3)-559AAAC  
 (1)-4/0AAAC CN  
 (1)-4CU DE SLACK  
 (1)-4CU CN DE  
 (2)-2ALTX SVC  
 (2)-2ALTX SEC DE  
 SMITHVILLE, COMCAST, AND ATT  
 TO TRANSFER OWN EQUIPMENT

SPAN #	POLE # TO POLE #	REMOVE:	INSTALL:
S64 - S67 (479')	159-040 TO 159-038	(2)-2AAAC OWS TOTAL 2AAAC=958'	(3)-556AAC PRI (1)-2ALTX TOTAL 556AAC=1,437' TOTAL 2ALTX=479'
S68 - S69 (396')	159-038 TO 157-883		(3)-556AAC PRI TOTAL 556AAC=1,188'

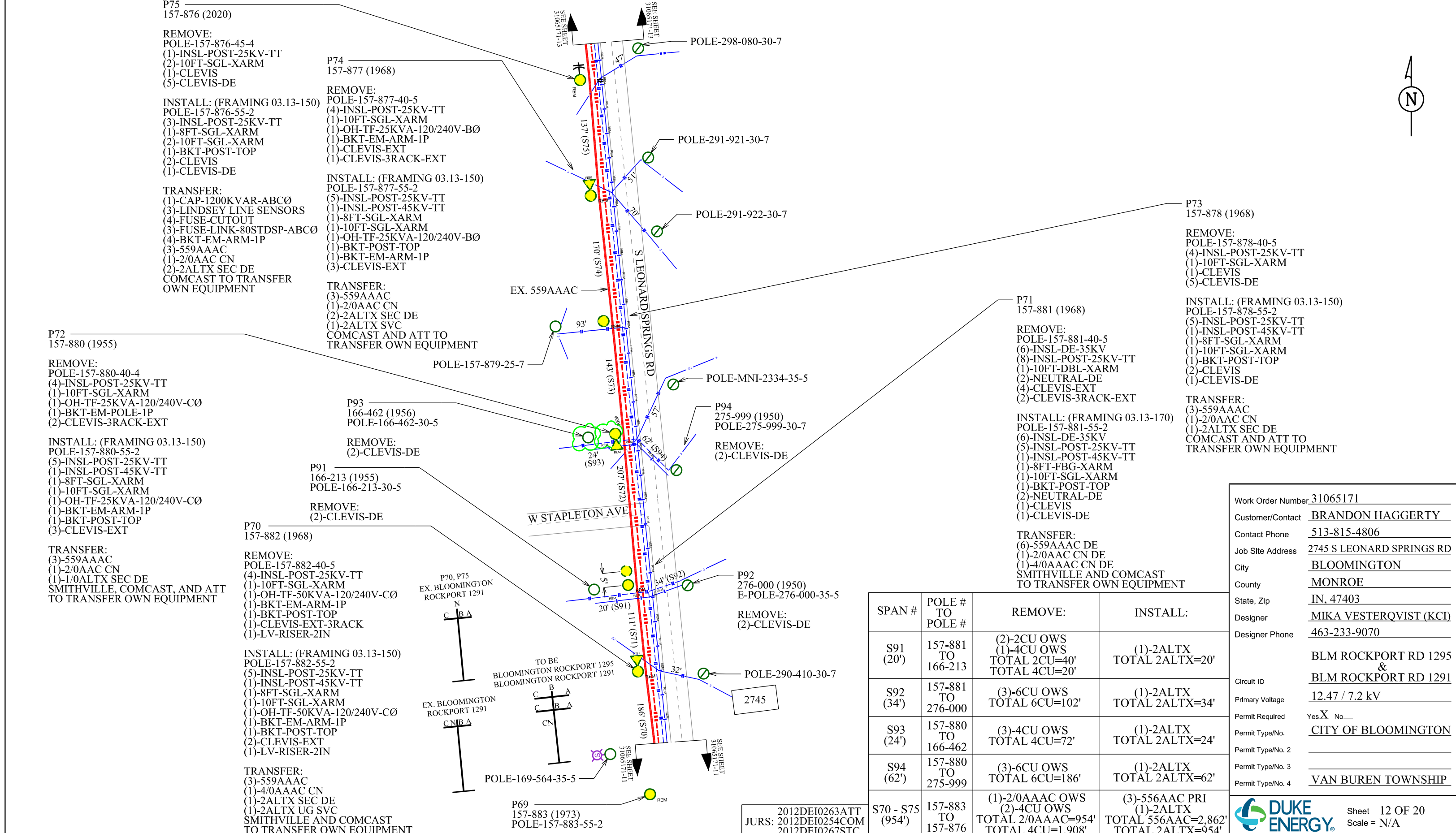
Work Order Number	31065171
Customer/Contact	BRANDON HAGGERTY
Contact Phone	513-815-4806
Job Site Address	2830 S LEONARD SPRINGS RD
City	BLOOMINGTON
County	MONROE
State, Zip	IN, 47403
Designer	MIKA VESTERQVIST (KCI)
Designer Phone	463-233-9070
Circuit ID	BLM ROCKPORT RD 1295 & BLM ROCKPORT RD 1291
Primary Voltage	12.47 / 7.2 kV
Permit Required	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Permit Type/No.	CITY OF BLOOMINGTON
Permit Type/No. 2	
Permit Type/No. 3	
Permit Type/No. 4	VAN BUREN TOWNSHIP

2012DEI0263ATT  
 JUR: 2012DEI0254COM  
 2012DEI0267STC





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



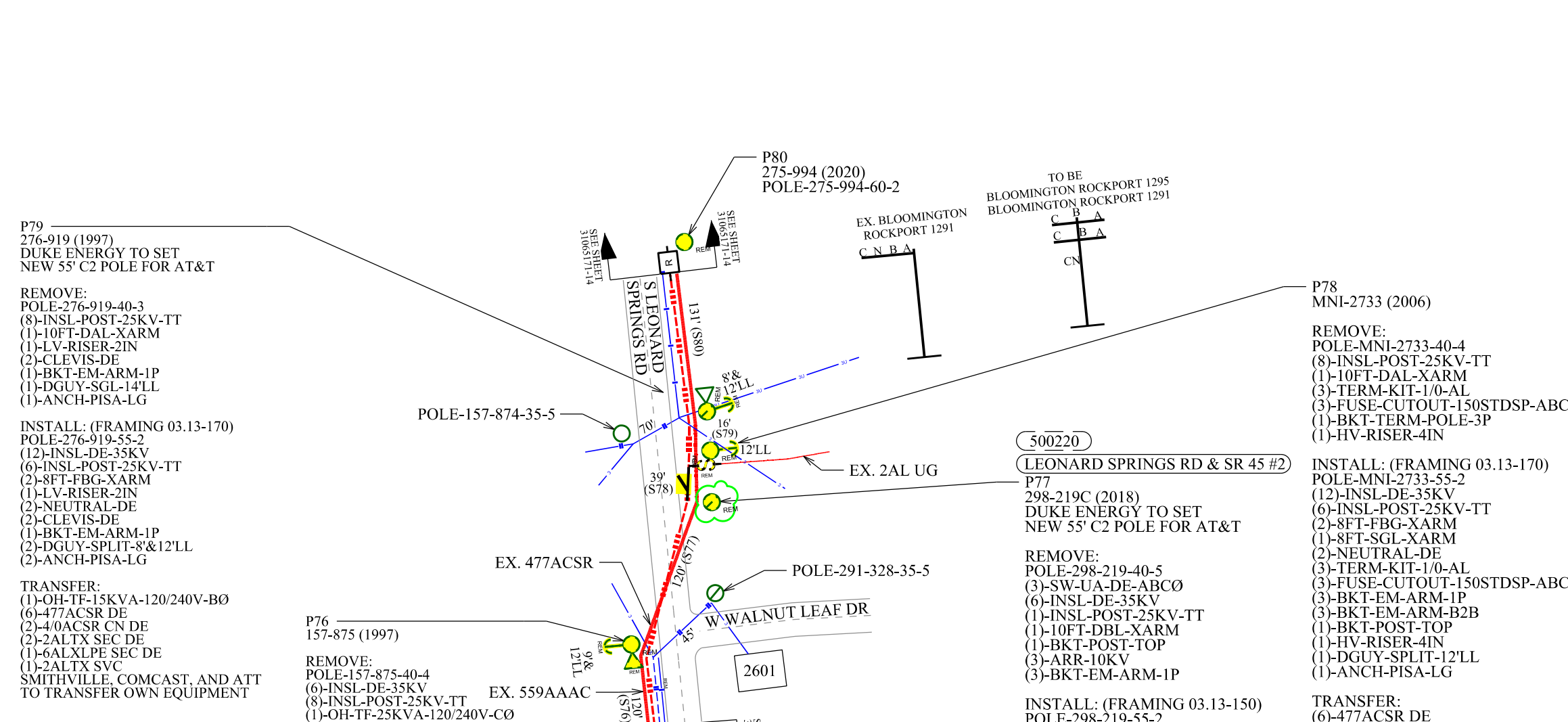
SPAN #	POLE # TO POLE #	REMOVE:	INSTALL:
S91 (20')	157-881 TO 166-213	(2)-2CU OWS (1)-4CU OWS TOTAL 2CU=40' TOTAL 4CU=20'	(1)-2ALTX TOTAL 2ALTX=20'
S92 (34')	157-881 TO 276-000	(3)-6CU OWS TOTAL 6CU=102'	(1)-2ALTX TOTAL 2ALTX=34'
S93 (24')	157-880 TO 166-462	(3)-4CU OWS TOTAL 4CU=72'	(1)-2ALTX TOTAL 2ALTX=24'
S94 (62')	157-880 TO 275-999	(3)-6CU OWS TOTAL 6CU=186'	(1)-2ALTX TOTAL 2ALTX=62'
S70 - S75 (954')	157-883 TO 157-876	(1)-2/0AAC OWS (2)-4CU OWS TOTAL 2/0AAC=954' TOTAL 4CU=1,908'	(3)-556AAC PRI (1)-2ALTX TOTAL 556AAC=2,862' TOTAL 2ALTX=954'

Work Order Number 31065171  
 Customer/Contact BRANDON HAGGERTY  
 Contact Phone 513-815-4806  
 Job Site Address 2745 S LEONARD SPRINGS RD  
 City BLOOMINGTON  
 County MONROE  
 State, Zip IN, 47403  
 Designer MIKA VESTERQVIST (KCI)  
 Designer Phone 463-233-9070  
 Circuit ID BLM ROCKPORT RD 1295 & BLM ROCKPORT RD 1291  
 Primary Voltage 12.47 / 7.2 kV  
 Permit Required Yes  No   
 Permit Type/No. CITY OF BLOOMINGTON  
 Permit Type/No. 2 \_\_\_\_\_  
 Permit Type/No. 3 \_\_\_\_\_  
 Permit Type/No. 4 VAN BUREN TOWNSHIP

**DUKE ENERGY** Sheet 12 OF 20 Scale = N/A



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



P79  
 276-919 (1997)  
 DUKE ENERGY TO SET  
 NEW 55' C2 POLE FOR AT&T

REMOVE:  
 POLE-276-919-40-3  
 (8)-INSL-POST-25KV-TT  
 (1)-10FT-DAL-XARM  
 (1)-LV-RISER-2IN  
 (2)-CLEVIS-DE  
 (1)-BKT-EM-ARM-1P  
 (1)-DGUY-SGL-14'LL  
 (1)-ANCH-PISA-LG

INSTALL: (FRAMING 03.13-170)  
 POLE-276-919-55-2  
 (12)-INSL-DE-35KV  
 (6)-INSL-POST-25KV-TT  
 (2)-8FT-FBG-XARM  
 (1)-LV-RISER-2IN  
 (2)-NEUTRAL-DE  
 (2)-CLEVIS-DE  
 (1)-BKT-EM-ARM-1P  
 (2)-DGUY-SPLIT-8'&12'LL  
 (2)-ANCH-PISA-LG

TRANSFER:  
 (1)-OH-TF-15KVA-120/240V-BØ  
 (6)-477ACSR DE  
 (2)-4/OACSR CN DE  
 (2)-2ALTX SEC DE  
 (1)-6ALXLP SEC DE  
 (1)-2ALTX SVC  
 SMITHVILLE, COMCAST, AND ATT  
 TO TRANSFER OWN EQUIPMENT

P76  
 157-875 (1997)

REMOVE:  
 POLE-157-875-40-4  
 (6)-INSL-DE-35KV  
 (8)-INSL-POST-25KV-TT  
 (1)-OH-TF-25KVA-120/240V-CØ  
 (1)-BKT-EM-ARM-1P  
 (2)-NEUTRAL-DE  
 (1)-CLEVIS-3RACK-DE  
 (2)-CLEVIS-DE  
 (1)-DGUY-SPLIT-9'LL  
 (1)-ANCH-PISA-LG

INSTALL: (FRAMING 03.13-170)  
 POLE-157-875-55-2  
 (12)-INSL-DE-35KV  
 (5)-INSL-POST-25KV-TT  
 (1)-8FT-FBG-XARM  
 (1)-10FT-FBG-XARM  
 (1)-OH-TF-25KVA-120/240V-CØ  
 (1)-BKT-POST-TOP  
 (1)-BKT-EM-ARM-1P  
 (3)-CLEVIS-DE  
 (2)-NEUTRAL-DE  
 (2)-DGUY-SPLIT-9'&12'LL  
 (2)-ANCH-PISA-LG

TRANSFER:  
 (3)-559AAAC DE  
 (1)-2/OAAAC CN DE  
 (3)-447ACSR DE  
 (1)-4/OACSR CN DE  
 (1)-1/OALTX SVC  
 (1)-2ALTX SEC DE  
 COMCAST TO TRANSFER  
 OWN EQUIPMENT

P78  
 MNI-2733 (2006)

REMOVE:  
 POLE-MNI-2733-40-4  
 (8)-INSL-POST-25KV-TT  
 (1)-10FT-DAL-XARM  
 (3)-TERM-KIT-1/0-AL  
 (3)-FUSE-CUTOUT-150STDSP-ABCØ  
 (1)-BKT-TERM-POLE-3P  
 (1)-HV-RISER-4IN

INSTALL: (FRAMING 03.13-170)  
 POLE-MNI-2733-55-2  
 (12)-INSL-DE-35KV  
 (6)-INSL-POST-25KV-TT  
 (2)-8FT-FBG-XARM  
 (1)-8FT-SGL-XARM  
 (2)-NEUTRAL-DE  
 (3)-TERM-KIT-1/0-AL  
 (3)-FUSE-CUTOUT-150STDSP-ABCØ  
 (3)-BKT-EM-ARM-1P  
 (3)-BKT-EM-ARM-B2B  
 (1)-BKT-POST-TOP  
 (1)-HV-RISER-4IN  
 (1)-DGUY-SPLIT-12'LL  
 (1)-ANCH-PISA-LG

TRANSFER:  
 (6)-477ACSR DE  
 (2)-4/OACSR CN DE  
 (3)-2AL UG

500220  
 LEONARD SPRINGS RD & SR 45 #2  
 P77  
 298-219C (2018)  
 DUKE ENERGY TO SET  
 NEW 55' C2 POLE FOR AT&T

REMOVE:  
 POLE-298-219-40-5  
 (3)-SW-UA-DE-ABCØ  
 (6)-INSL-DE-35KV  
 (1)-INSL-POST-25KV-TT  
 (1)-10FT-DBL-XARM  
 (1)-BKT-POST-TOP  
 (3)-ARR-10KV  
 (3)-BKT-EM-ARM-1P

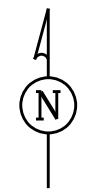
INSTALL: (FRAMING 03.13-150)  
 POLE-298-219-55-2  
 (3)-SW-INLINE-DE-ABCØ  
 (5)-INSL-POST-25KV-TT  
 (1)-INSL-POST-45KV-TT  
 (1)-8FT-SGL-XARM  
 (1)-10FT-SGL-XARM  
 (1)-BKT-POST-TOP  
 (1)-CLEVIS

TRANSFER:  
 (6)-477ACSR DE  
 (1)-4/OACSR CN  
 SMITHVILLE, COMCAST, ATT TO  
 TRANSFER OWN EQUIPMENT

SPAN #	POLE # TO POLE #	REMOVE:	INSTALL:
S76 (120')	157-876 TO 157-875	(1)-2/OAAAC OWS (2)-4CU OWS TOTAL 2/OAAAC=120' TOTAL 4CU=240'	(3)-556AAC PRI (1)-2ALTX TOTAL 556AAC=360' TOTAL 2ALTX=120'
S77 - S80 (306')	157-875 TO 275-994		(3)-556AAC PRI TOTAL 556AAC=918'

2012DEI0263ATT  
 JUR: 2012DEI0254COM  
 2012DEI0267STC

Work Order Number	31065171
Customer/Contact	BRANDON HAGGERTY
Contact Phone	513-815-4806
Job Site Address	2601 S LEONARD SPRINGS RD
City	BLOOMINGTON
County	MONROE
State, Zip	IN, 47403
Designer	MIKA VESTERQVIST (KCI)
Designer Phone	463-233-9070
Circuit ID	BLM ROCKPORT RD 1295 & BLM ROCKPORT RD 1291
Primary Voltage	12.47 / 7.2 kV
Permit Required	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Permit Type/No.	CITY OF BLOOMINGTON
Permit Type/No. 2	
Permit Type/No. 3	
Permit Type/No. 4	VAN BUREN TOWNSHIP



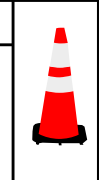




USP: BREAKER AT BLOOMINGTON ROCKPORT RD (627) 1295 SUBSTATION  
 USP: BREAKER AT BLOOMINGTON ROCKPORT RD (627) 1291 SUBSTATION  
 USP:  
 USP:  
 USP:

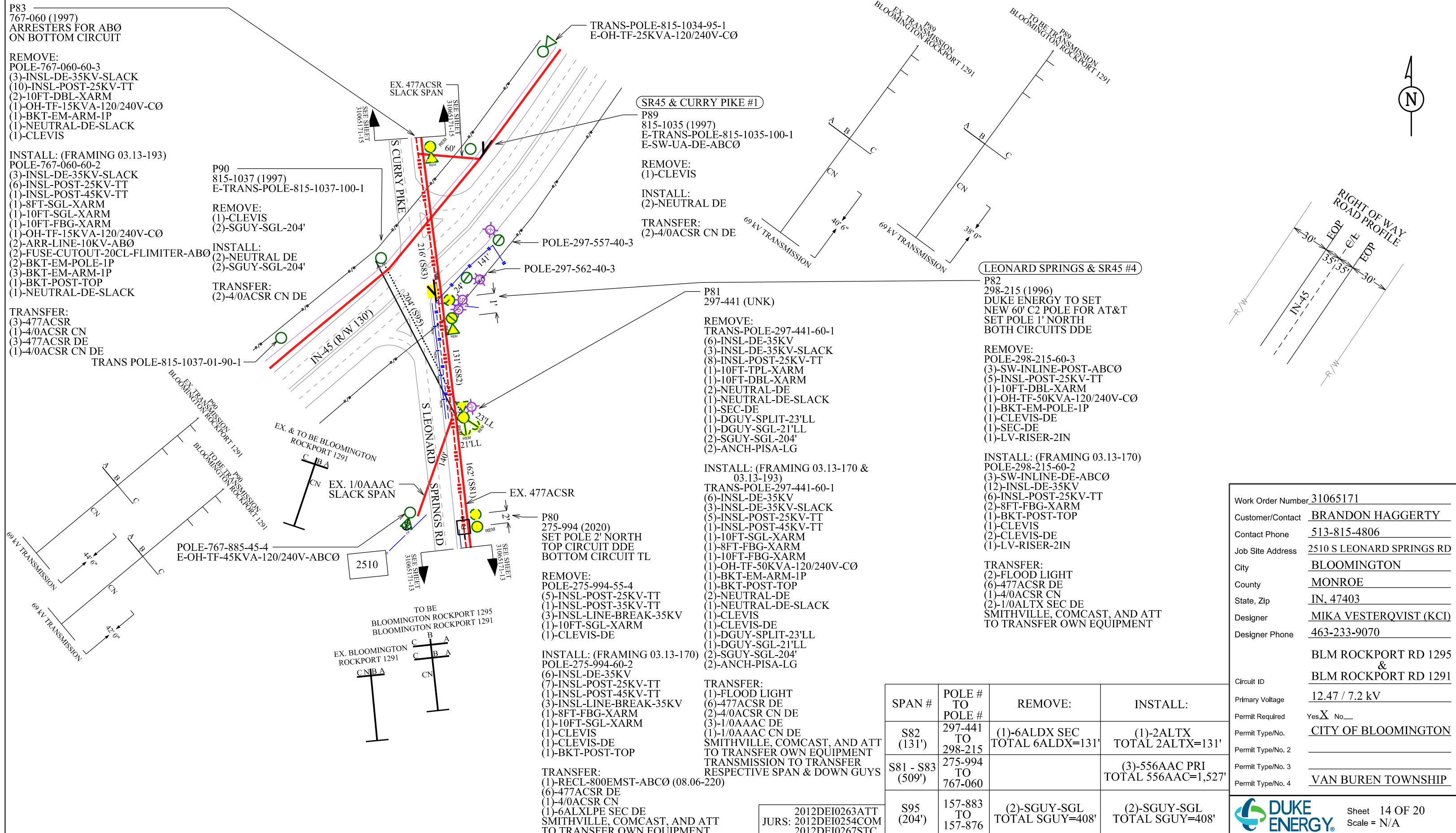


**Safety Reminders / Adverse Conditions**  
 ? : OBSERVE ALL STANDING ORDERS  
 ? : TRAFFIC FLAGGING REQUIRED  
 ? :  
 ? :



**Work Zone General Comments:**  
**NEW CIRCUIT TO CROSS HIGHWAY**  
**SIDEWALK ALONG POLES**

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

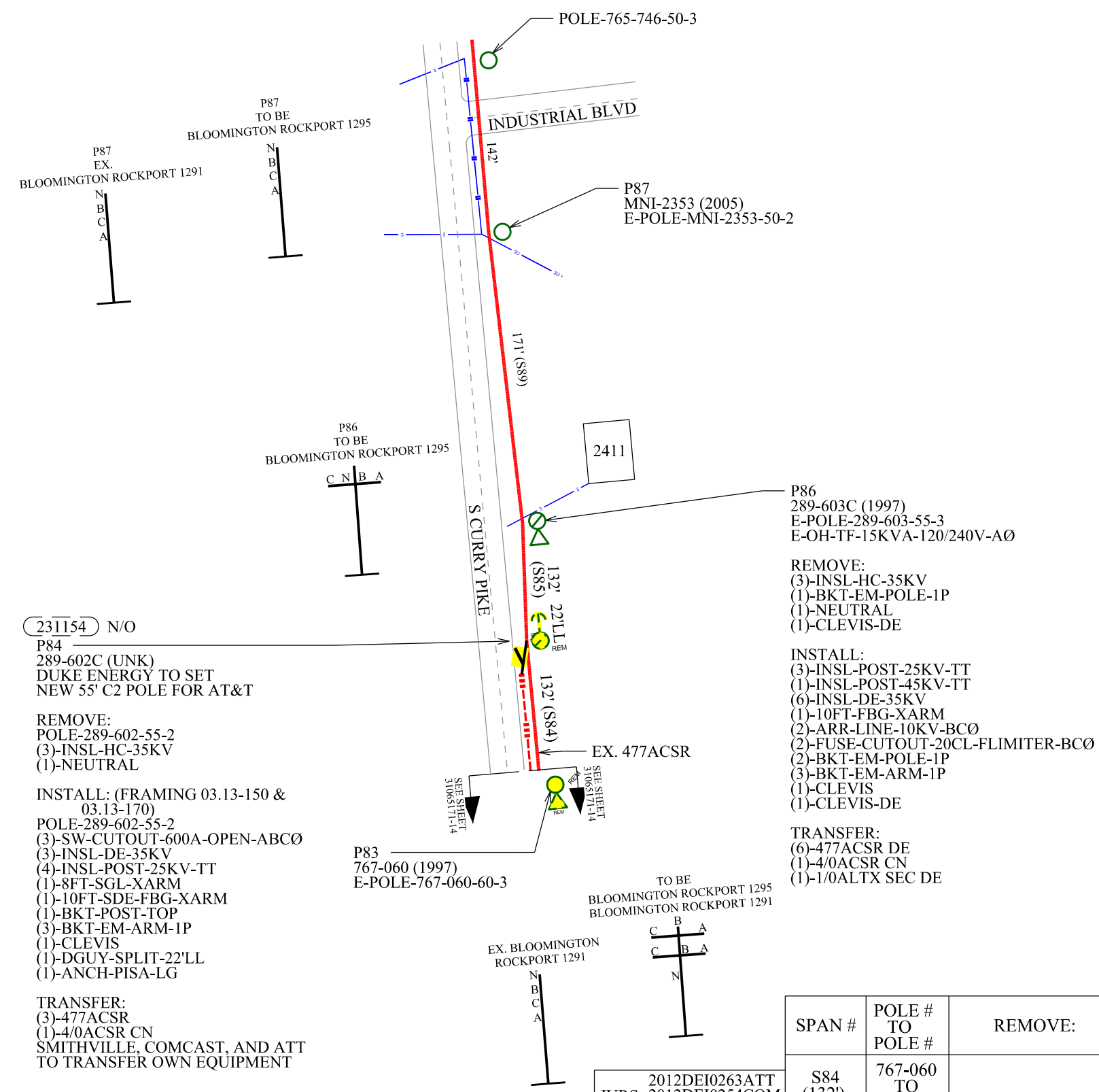
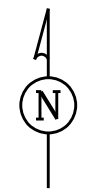


SPAN #	POLE # TO POLE #	REMOVE:	INSTALL:
S82 (131')	297-441 TO 298-215	(1)-6ALDX SEC TOTAL 6ALDX=131'	(1)-2ALTX TOTAL 2ALTX=131'
S81 - S83 (509')	275-994 TO 767-060		(3)-556AAC PRI TOTAL 556AAC=1,527'
S95 (204')	157-883 TO 157-876	(2)-SGUY-SGL TOTAL SGUY=408'	(2)-SGUY-SGL TOTAL SGUY=408'

Work Order Number	31065171
Customer/Contact	BRANDON HAGGERTY
Contact Phone	513-815-4806
Job Site Address	2510 S LEONARD SPRINGS RD
City	BLOOMINGTON
County	MONROE
State, Zip	IN, 47403
Designer	MIKA VESTERQVIST (KCI)
Designer Phone	463-233-9070
Circuit ID	BLM ROCKPORT RD 1295 & BLM ROCKPORT RD 1291
Primary Voltage	12.47 / 7.2 kV
Permit Required	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Permit Type/No.	CITY OF BLOOMINGTON
Permit Type/No. 2	
Permit Type/No. 3	
Permit Type/No. 4	VAN BUREN TOWNSHIP



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



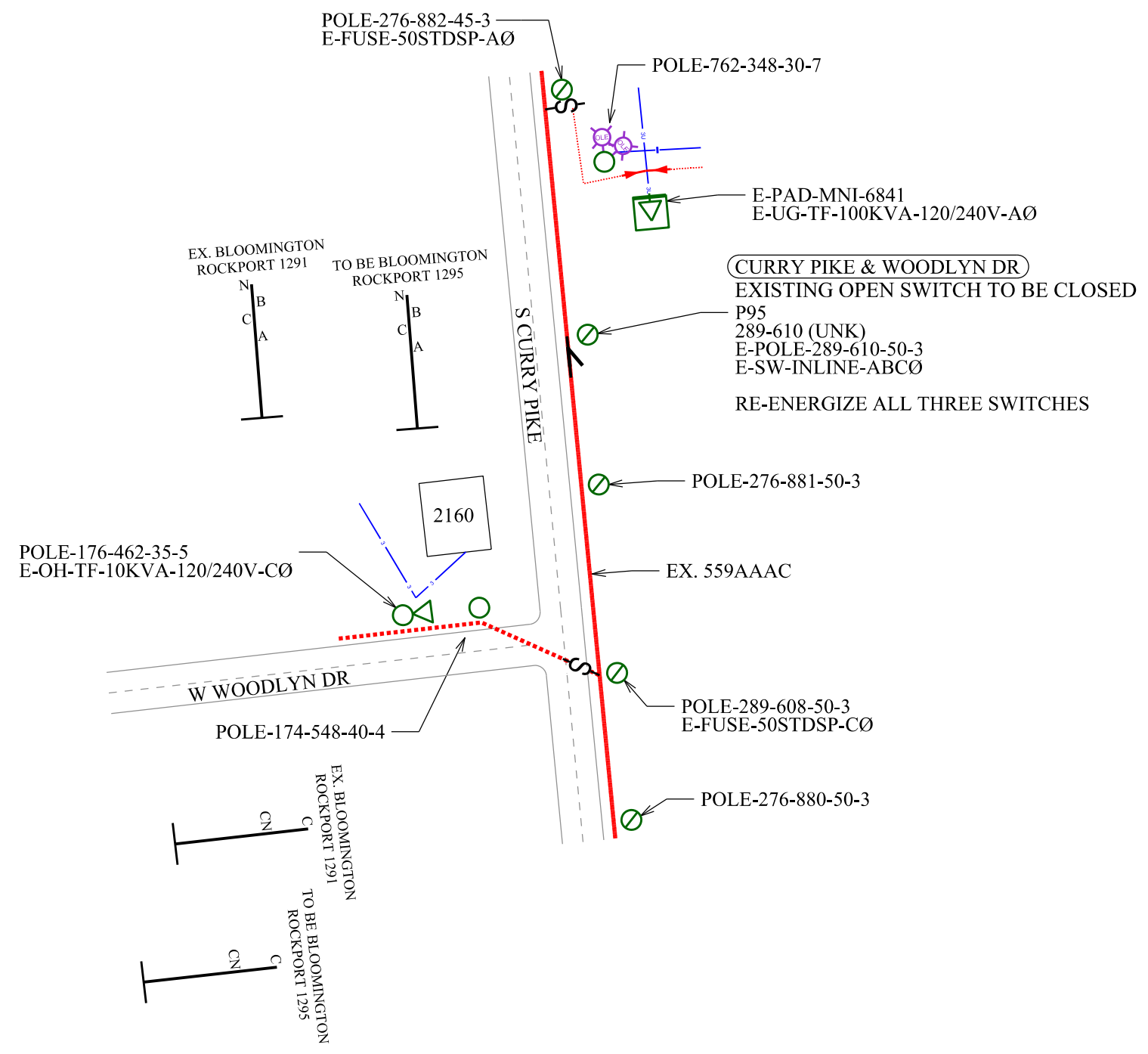
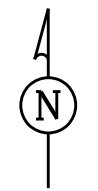
SPAN #	POLE # TO POLE #	REMOVE:	INSTALL:
S84 (132')	767-060 TO 289-602		(3)-556AAC PRI TOTAL 556AAC=396'

Work Order Number	31065171
Customer/Contact	BRANDON HAGGERTY
Contact Phone	513-815-4806
Job Site Address	2411 S CURRY PIKE
City	BLOOMINGTON
County	MONROE
State, Zip	IN, 47403
Designer	MIKA VESTERQVIST (KCI)
Designer Phone	463-233-9070
Circuit ID	BLM ROCKPORT RD 1295 & BLM ROCKPORT RD 1291
Primary Voltage	12.47 / 7.2 kV
Permit Required	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Permit Type/No.	CITY OF BLOOMINGTON
Permit Type/No. 2	
Permit Type/No. 3	
Permit Type/No. 4	VAN BUREN TOWNSHIP





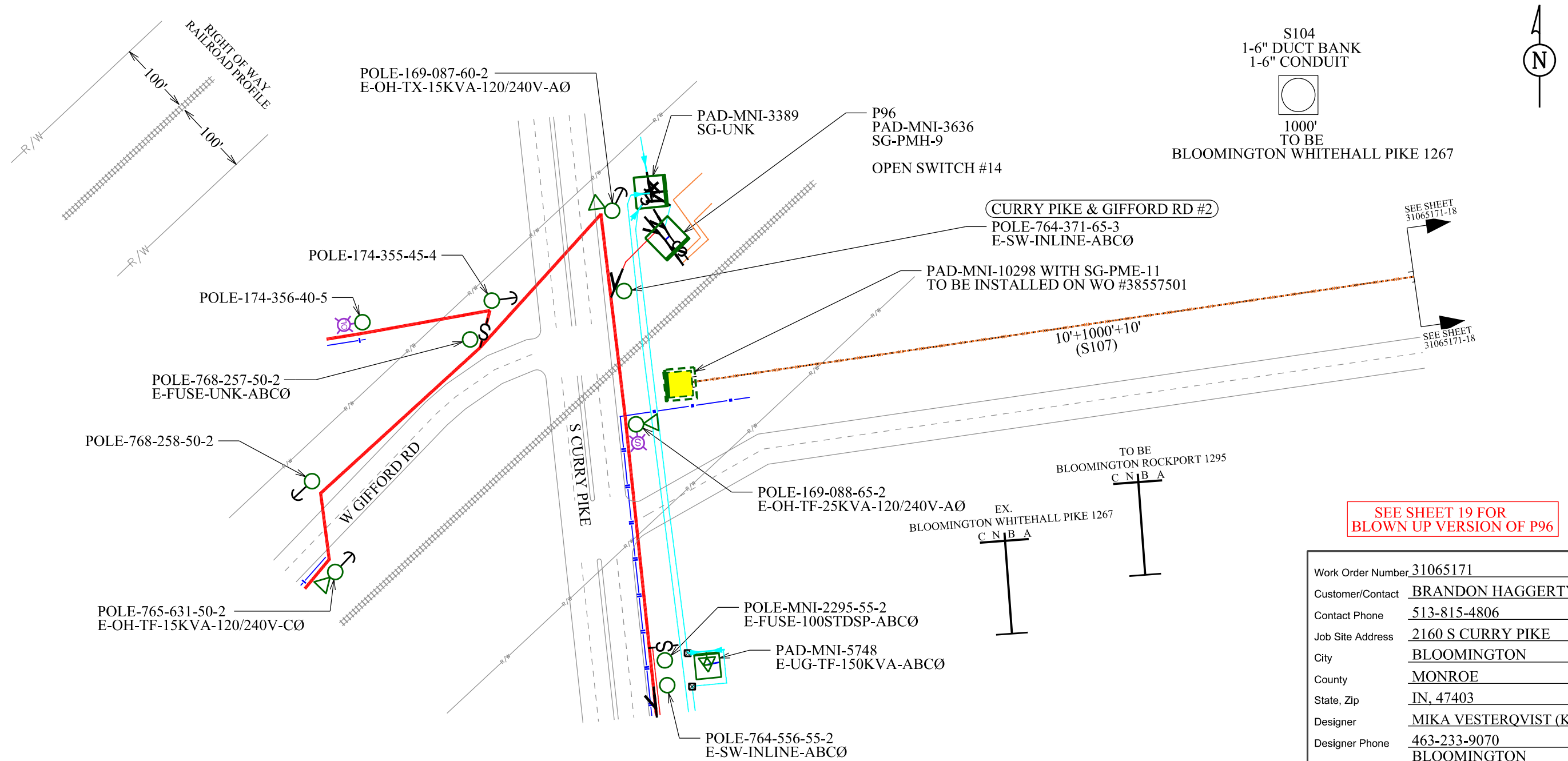
**REMEMBER: Work zone area conditions may have changed for this job! Everyone is responsible for verifying the above safety information is correct prior to any work being performed each day.**



Work Order Number	31065171
Customer/Contact	BRANDON HAGGERTY
Contact Phone	513-815-4806
Job Site Address	2160 S CURRY PIKE
City	BLOOMINGTON
County	MONROE
State, Zip	IN, 47403
Designer	MIKA VESTERQVIST (KCI)
Designer Phone	463-233-9070
Circuit ID	BLOOMINGTON ROCKPORT RD 1295
Primary Voltage	12.47 / 7.2 kV
Permit Required	Yes___ No <input checked="" type="checkbox"/>
Permit Type/No.	
Permit Type/No. 2	
Permit Type/No. 3	
Permit Type/No. 4	VAN BUREN TOWNSHIP



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



**SEE SHEET 19 FOR BLOWN UP VERSION OF P96**

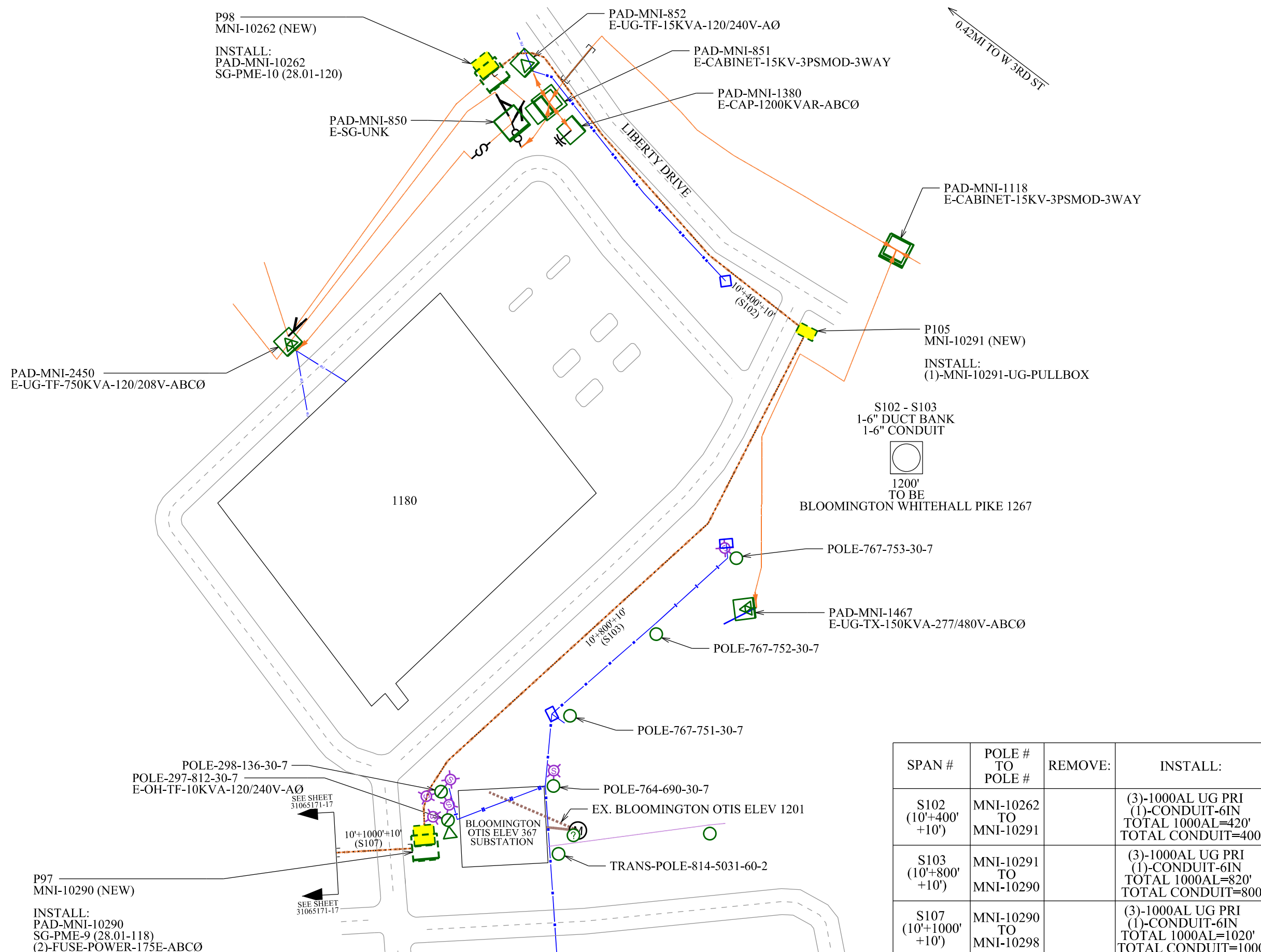
Work Order Number	31065171
Customer/Contact	BRANDON HAGGERTY
Contact Phone	513-815-4806
Job Site Address	2160 S CURRY PIKE
City	BLOOMINGTON
County	MONROE
State, Zip	IN, 47403
Designer	MIKA VESTERQVIST (KCI)
Designer Phone	463-233-9070
Circuit ID	BLOOMINGTON ROCKPORT RD 1295 BLOOMINGTON WHITEHALL PIKE 1267
Primary Voltage	12.47 / 7.2 kV
Permit Required	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Permit Type/No.	RAILROAD
Permit Type/No. 2	
Permit Type/No. 3	
Permit Type/No. 4	VAN BUREN TOWNSHIP

SPAN #	POLE # TO POLE #	REMOVE:	INSTALL:
S107 (10'+1000'+10')	MNI-10290 TO MNI-10298		(3)-1000AL UG PRI (1)-CONDUIT-6IN TOTAL 1000AL=1020' TOTAL CONDUIT=1000'





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



SEE SHEET 20 FOR BLOWN UP VERSION OF P98

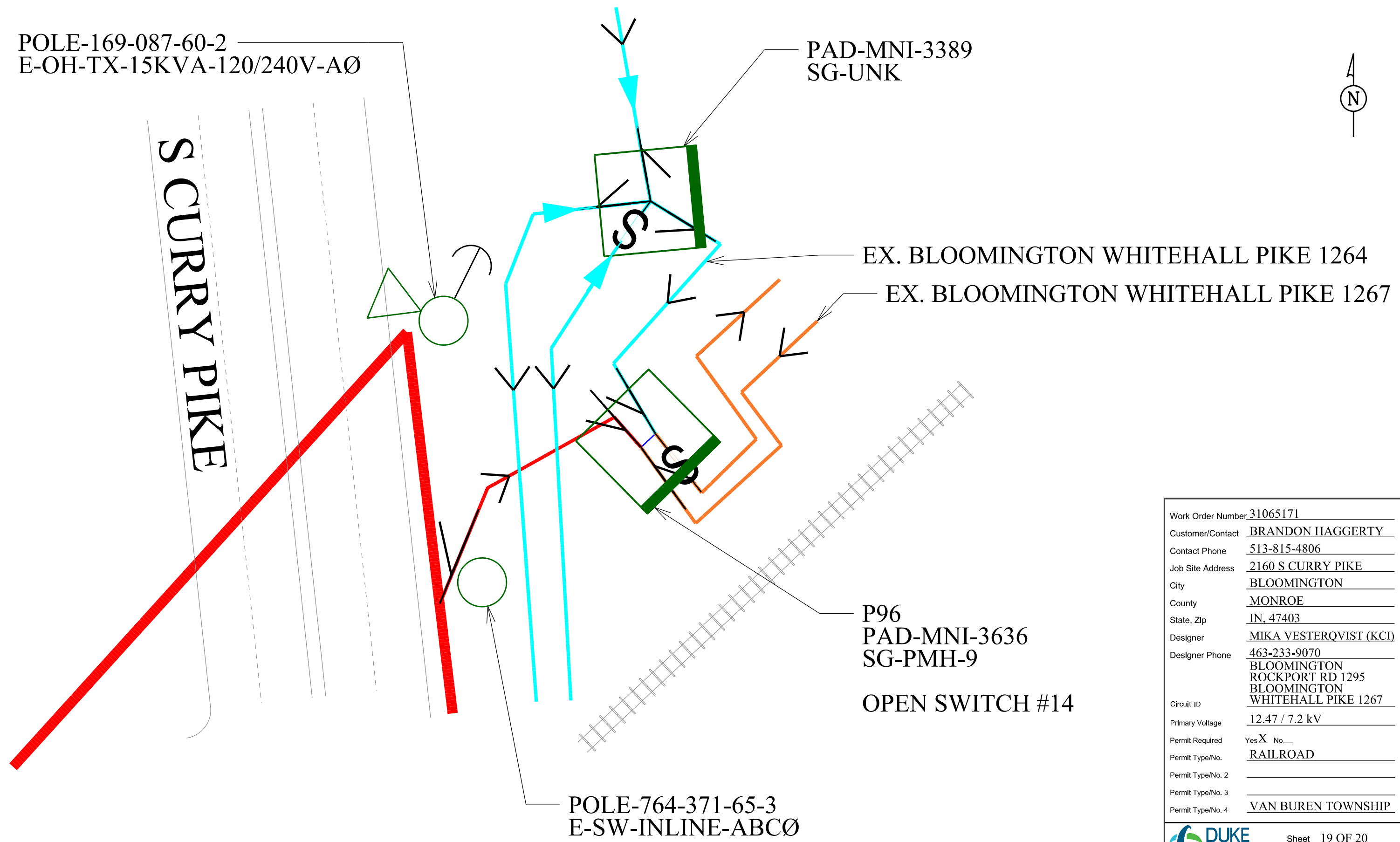
Work Order Number 31065171  
 Customer/Contact BRANDON HAGGERTY  
 Contact Phone 513-815-4806  
 Job Site Address 1180 S LIBERTY DR  
 City BLOOMINGTON  
 County MONROE  
 State, Zip IN, 47403  
 Designer MIKA VESTERQVIST (KCI)  
 Designer Phone 463-233-9070

Circuit ID	Primary Voltage	Permit Required	Permit Type/No.
BLOOMINGTON WHITEHALL PIKE 1267	12.47 / 7.2 kV	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	CITY OF BLOOMINGTON
			VAN BUREN TOWNSHIP

SPAN #	POLE # TO POLE #	REMOVE:	INSTALL:
S102 (10'+400'+10')	MNI-10262 TO MNI-10291		(3)-1000AL UG PRI (1)-CONDUIT-6IN TOTAL 1000AL=420' TOTAL CONDUIT=400'
S103 (10'+800'+10')	MNI-10291 TO MNI-10290		(3)-1000AL UG PRI (1)-CONDUIT-6IN TOTAL 1000AL=820' TOTAL CONDUIT=800'
S107 (10'+1000'+10')	MNI-10290 TO MNI-10298		(3)-1000AL UG PRI (1)-CONDUIT-6IN TOTAL 1000AL=1020' TOTAL CONDUIT=1000'



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

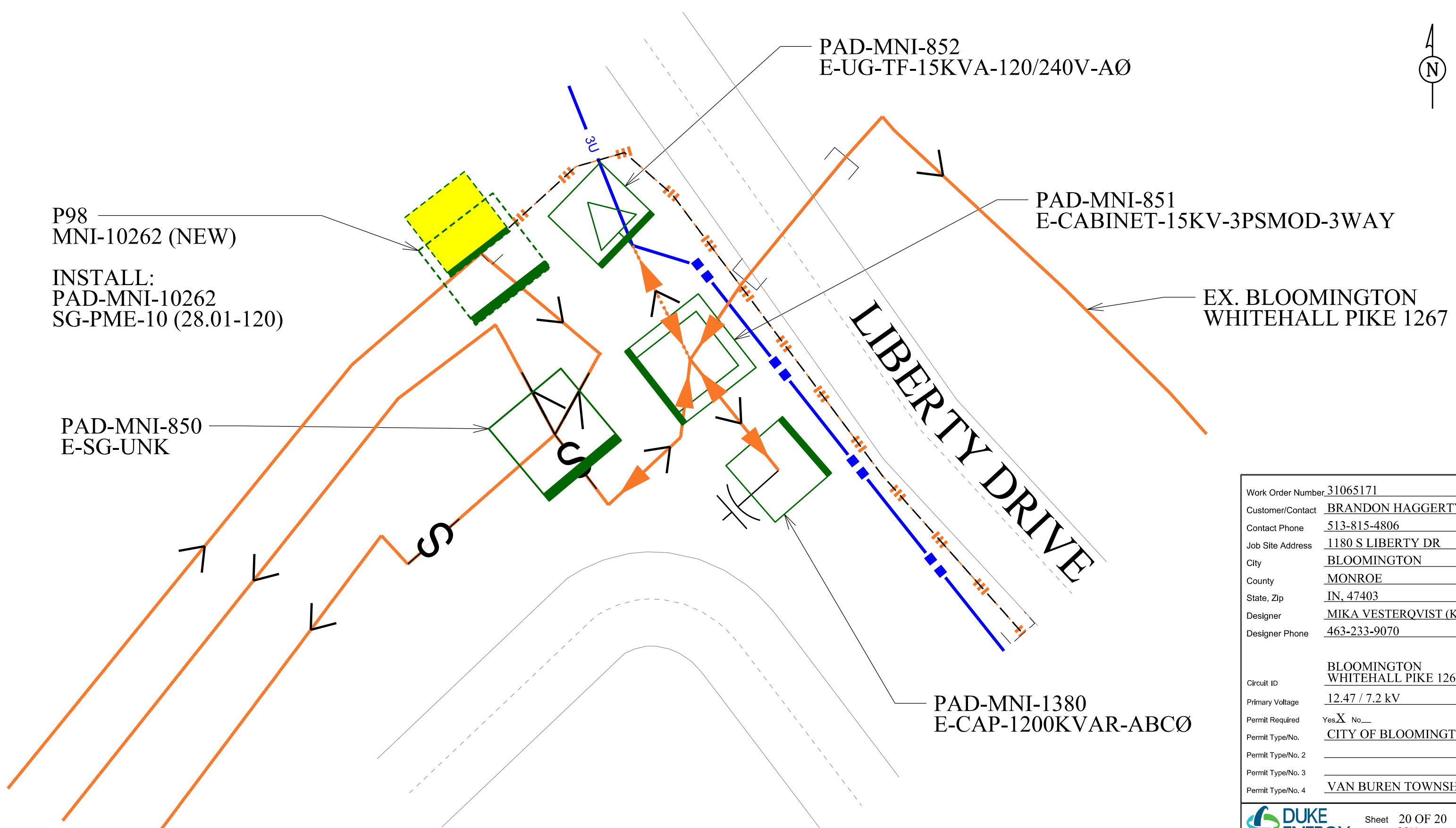


Work Order Number	31065171
Customer/Contact	BRANDON HAGGERTY
Contact Phone	513-815-4806
Job Site Address	2160 S CURRY PIKE
City	BLOOMINGTON
County	MONROE
State, Zip	IN, 47403
Designer	MIKA VESTERQVIST (KCI)
Designer Phone	463-233-9070
Circuit ID	BLOOMINGTON ROCKPORT RD 1295 BLOOMINGTON WHITEHALL PIKE 1267
Primary Voltage	12.47 / 7.2 kV
Permit Required	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Permit Type/No.	RAILROAD
Permit Type/No. 2	
Permit Type/No. 3	
Permit Type/No. 4	VAN BUREN TOWNSHIP



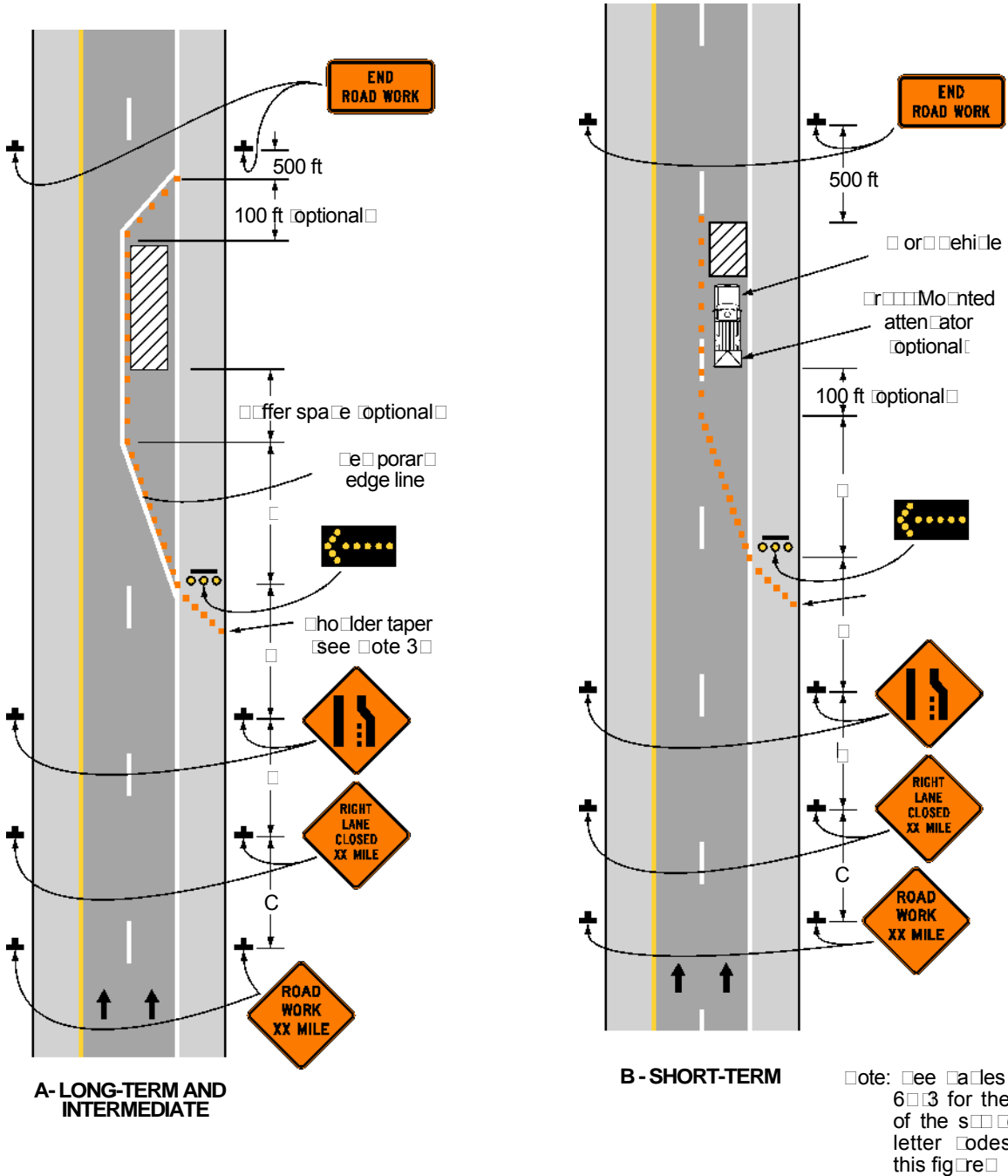


**REMEMBER: Work zone area conditions may have changed for this job! Everyone is responsible for verifying the above safety information is correct prior to any work being performed each day.**



Work Order Number	31065171
Customer/Contact	BRANDON HAGGERTY
Contact Phone	513-815-4806
Job Site Address	1180 S LIBERTY DR
City	BLOOMINGTON
County	MONROE
State, Zip	IN, 47403
Designer	MIKA VESTERQVIST (KCI)
Designer Phone	463-233-9070
Circuit ID	BLOOMINGTON WHITEHALL PIKE 1267
Primary Voltage	12.47 / 7.2 kV
Permit Required	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Permit Type/No.	CITY OF BLOOMINGTON
Permit Type/No. 2	
Permit Type/No. 3	
Permit Type/No. 4	VAN BUREN TOWNSHIP

Figure 6H-33. Stationary Lane Closure on a Divided Highway (TA-33)



Typical Application 33

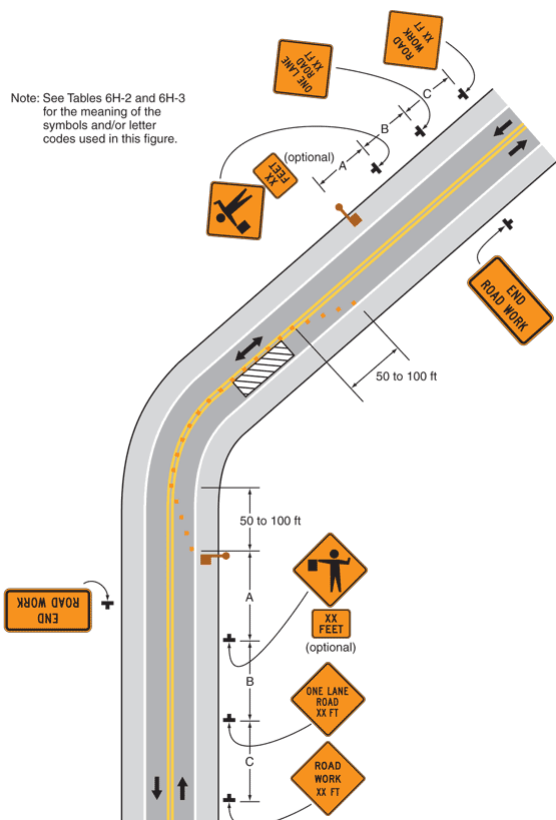




Knowledge

[Back to Chapter 6H](#)  
2009 Edition Part 6 Figure 6H-10. Lane Closure on a Two-Lane Road Using Flaggers (TA-10)

Figure 6H-10. Lane Closure on a Two-Lane Road Using Flaggers (TA-10)



Typical Application 10

Figure 6H-10. Lane Closure on a Two-Lane Road Using Flaggers (TA-10)

This figure illustrates lane closure on a two-lane road using flaggers. A legend under the figure states that this is Typical Application 10. A note states "See [Tables 6H-2](#) and [6H-3](#) for the meaning of the symbols and/or letter codes used in this figure."

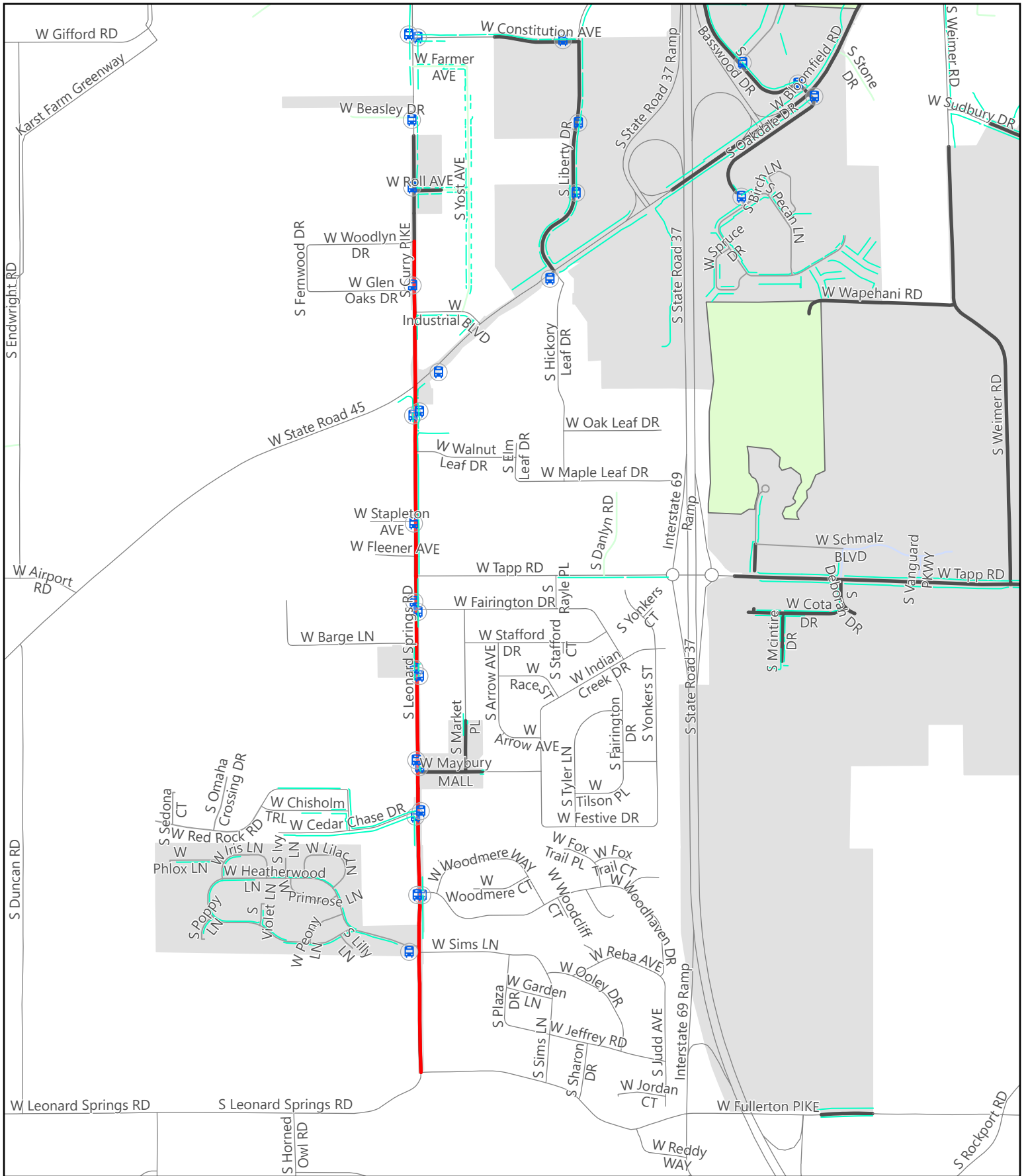
A vertical two-lane roadway is shown, the top half curving to the right. Downward-pointing black arrows in the left lane and upward-pointing black arrows in the right lane denote the direction of travel. The opposing lanes are shown separated by a solid double yellow line. A shoulder is shown to the right of each direction of travel. The shoulders are shown separated from the travel lanes by a solid white line.

At the bottom of the figure and to the right of the shoulder of the right lane, a black inverted "T" is shown denoting a sign. The sign is shown as a diamond-shaped orange sign with a black border and the words "ROAD WORK XX FT" in black. This sign is shown at a dimensioned distance C in advance of another diamond-shaped orange sign with a black border to the right of the right shoulder. It shows the words "ONE LANE ROAD XX FT" in black. This sign is shown at a dimensioned distance B in advance of a sign assembly to the right of the right shoulder. This assembly is shown as composed of a diamond-shaped orange sign with a black border and a black symbol of a flagger above a horizontal rectangular orange supplemental plaque labeled optional with a black border and the distance "XX FEET" in black. This sign assembly is shown at a dimensioned distance A in advance of a red symbol for a flagger, shown on the right shoulder. Beginning where the flagger is shown and at the white line separating the shoulder from the right lane, a series of orange squares, denoting channelizing devices, are shown tapering in to the solid double yellow line separating the opposing traffic lanes. The space between the first channelizing device at the shoulder to the one shown on the solid double yellow line is shown as a dimension of 50 to 100 ft. Beyond this area, the channelizing devices continue along the solid double yellow line as the road is shown curving to the right.

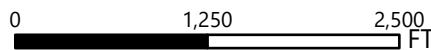
Beyond the curve, the work space is shown in the right lane, represented by a vertical rectangular black and white diagonally striped box. The channelizing devices are shown continuing along the solid double yellow line to a point one device beyond the work space and then tapering back to the right shoulder for a dimensioned distance of 50 to 100 ft. Near the top of the figure, a horizontal rectangular orange sign with a black border is shown to the right of the right shoulder with the words "END ROAD WORK" in black.

At the top of the figure, to the outside of the left lane, the same three diamond-shaped orange signs are shown at the same dimensioned distances in advance of another flagger symbol in advance of the work space. Beyond the work space and roadway curve in the left lane, another End Road Work sign is shown.

[Back to Chapter 6H](#)



# Duke Pole Replacement



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

- Project Extent
- Sidewalks
- BTransit Bus Stops








# CITY OF BLOOMINGTON RIGHT-OF-WAY USE PERMIT APPLICATION

401 N Morton Street, Suite 130  
P.O. Box 100  
Bloomington, IN 47402

Phone: (812) 349-3423  
Fax: (812) 349-3520  
Email: [planning@bloomington.in.gov](mailto:planning@bloomington.in.gov)

ROW EXCAVATION  ROW USE

ADDRESS OF ROW ACTIVITY: Various Locations- See Prints

<b>A. APPLICANT/AGENT INFORMATION:</b> APPLICANT NAME: <u>Nicole Halbert - Duke Energy</u> E-MAIL: <u>nicole.halbert@duke-energy.com</u> COMPANY: <u>Duke Energy</u> ADDRESS: <u>1000 E Main St Plainfield IN 46168</u> CITY, STATE, ZIP: _____ 24-HR EMERGENCY CONTACT NAME: _____ 24-HR CONTACT PHONE #: _____ INSURANCE #*: <u>105534117</u> COMPANY: <u>Travelers Casualty and Surety</u> BOND #*: <u>105534117</u> COMPANY: <u>Travelers Casualty and Surety</u> *INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED	<b>D. TRAFFIC CONTROL DEVICES*:</b> <input type="checkbox"/> CONES <input type="checkbox"/> ARROWBOARD <input type="checkbox"/> LIGHTED BARRELS <input type="checkbox"/> TYPE 3 BARRICADES <input checked="" type="checkbox"/> FLAGGERS <input type="checkbox"/> BPD OFFICER *PROVIDING MUTCD COMPLIANT TEMPORARY TRAFFIC CONTROL DEVICES AND MAINTENANCE OF TRAFFIC (MOT) PLAN IS YOUR RESPONSIBILITY AND REQUIRED See page 3 for additional MOT resources; the graph paper can be used for your MOT site plan if needed or you can submit a separate sheet
<b>**SUBCONTRACTOR INFORMATION**</b> <b>(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT)</b> COMPANY NAME: _____	<b>E. METERED PARKING SPACES NEEDED: <input type="checkbox"/> Y <input type="checkbox"/> N</b> IT IS THE RESPONSIBILITY OF THE APPLICANT TO RESERVE PARKING METER(S) APPLICATION LOCATED: <a href="https://bloomington.in.gov/transportation/parking/">https://bloomington.in.gov/transportation/parking/</a> moving OR CONTACT PARKING SERVICES WITH QUESTIONS AT (812)349-3436
<b>B. WORK DESCRIPTION:</b> <input type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input type="checkbox"/> CONSTRUCTION USE* (EXPLAIN): <u>Replacing Poles, Installing Poles and equipment upgrades to existing poles</u> *EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND	<b>F. IS THIS A <input type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> IU* <input type="checkbox"/> NP* PROJECT?</b> PROJECT NAME: _____ PROJECT #: _____ PROJECT MGR.: _____ PROJECT MGR. #: _____ *CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY *IU= INDIANA UNIVERSITY *NP= NOT-FOR-PROFIT AGENCY
<b>C. RIGHT OF WAY TO BE USED/CLOSED:</b> STREET NAME 1: _____ 1ST INTERSECTING STREET NAME: _____ 2ND INTERSECTING STREET NAME: _____ <input type="checkbox"/> ROAD CLOSURE <input type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> <input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N **NON-METERED START DATE: <u>05/01/2021</u> END DATE: <u>03/30/2022</u> # OF DAYS*: _____ <u>1-2 for Pole Replacements - Work Order 31065171</u>	<b>G. EXCAVATIONS:</b> SQ FT OF PAVEMENT* EXCAVATIONS : _____ *PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS SQ FT OF NON-PAVEMENT* EXCAVATIONS: _____ *DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE LINEAL FT OF BORE*: _____ *BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS # OF POLE INSTALLATIONS/REMOVAL: _____ SQ FT OF SIDEWALK RECONSTRUCTION*: _____ *CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED SQ FT OF SIDEWALK NEW CONSTRUCTION*: _____ *CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE #RESIDENTIAL DRIVEWAY INSTALLATION: _____
STREET NAME 2: _____ 1ST INTERSECTING STREET NAME: _____ 2ND INTERSECTING STREET NAME: _____ <input type="checkbox"/> ROAD CLOSURE <input type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> <input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N **NON-METERED START DATE: _____ END DATE: _____ # OF DAYS*: _____ *SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW	 TO SUBMIT A LOCATE REQUEST 24 HRS A DAY, 7 DAYS A WEEK CALL 811 OR 800-382-5544 CALL 2 WORKING DAYS BEFORE YOU DIG. ITS THE LAW.
<b>STANDARD CLOSURE HOURS MON-FRI*: 9:00 AM - 3:00 PM &amp; 6:00 PM - 9:00 PM</b> STANDARD CLOSURE HOURS <input checked="" type="checkbox"/> *NON-STANDARD CLOSURE HOURS <input type="checkbox"/> REQUESTED CLOSURE HOURS: _____ AM - _____ PM *non-standard hours may not be allowed near schools, on arterials, or other circumstances and are subject to approval during the permitting process BMC 14.09.040 allows work from 6 AM to 10 PM without violating the noise ordinance (7AM to 9PM for pneumatic hammers)	<b>H. INDEMNIFICATION AGREEMENT:</b> The petitioner/applicant hereby agrees to hold harmless, defend and to indemnify the City of Bloomington from or against all claims, action, damages and expenses, including but not limited to reasonable attorney's fees or any alleged injury and/or death to any person or damage to any property arising, or alleged to have arisen out of any act of commission or omission on the part of the petitioner/applicant, his/her heirs, successors, or assigns regardless of whether such acts are the direct or indirect result of the public right-of-way use pursuant to this permit grant. I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE. PRINT NAME: <u>Nicole Halbert</u> SIGNATURE: <u>Nicole Halbert</u> DATE: <u>04/14/2021</u>

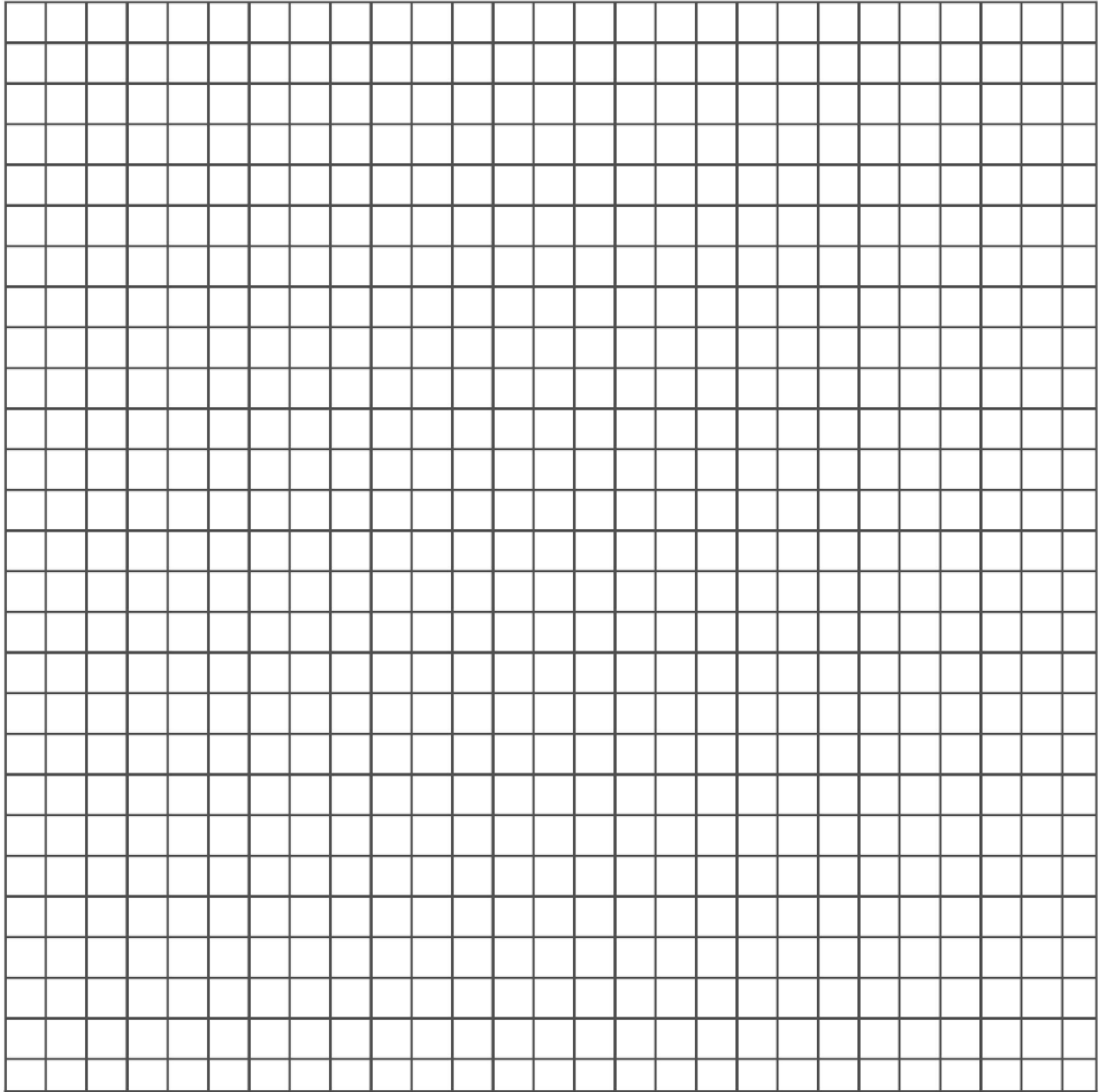
For Administration Use Only (applicable to CLOSURE approval)

Approved By: \_\_\_\_\_  BPW  City Engineer  Director Date: \_\_\_\_\_

Staff Representative: \_\_\_\_\_ Phone#: \_\_\_\_\_ Date: \_\_\_\_\_

- A permit **MUST** be obtained for ALL activities located within the right-of-way such as: excavations, use, obstruction, trenching, boring, etc.
- Expect a 5-7 day (business day) turn-around time on standard permit requests. If permit includes use of the right of way for a Road closure, sidewalk/bike/lane closures on an arterial, or any closure over 14 days expect the turn around time to be longer.
- The applicant **MUST be bonded and insured** with the City of Bloomington to obtain permits to excavate within public Right of Way and for right of way use.
- The applicant **MUST** attach a site plan which identifies the following:
  - (1) The specific location of all utilities already located in the right-of-way.
  - (2) The specific location of all signs already located in the right-of-way.
  - (3) The specific location of all structures already located in the right-of-way.
  - (4) The distance from all streets, alleys, driveways, entrances, intersections, and/or road cuts wherein the excavation will be made and the specific location of the device or structure being installed as a result of the excavation.
  - (5) The specific location of all proposed utilities.
  - (6) Latitude and Longitude of the project location.
- The applicant must specify the area(s) being restricted (traffic lane, shoulder, sidewalk, bike lane or parking lane). Please indicate if restricting access to: Metered parking or Bloomington Transit Bus Stops.
- To apply for a **TOTAL ROAD CLOSURE**, the applicant must submit an MUTCD compliant maintenance of traffic plan that includes Detour route signs. The application should be submitted for review and approval two (2) weeks prior to the start date to ensure ample review and approval time. The applicant must notify all adjacent affected businesses, churches, schools, and residences of the closure and provide step-by-step directions of traffic detour. Closures are subject to ROW Inspector, Department Director(s), and Board of Public Works approval, so approval times could vary. Closures over 3 days require Board of Public Works approval.
- To apply for a **SIDEWALK, BIKE LANE OR LANE CLOSURE**, the applicant must submit an MUTCD compliant maintenance of traffic SITE PLAN that includes TYPES and LOCATIONS of all traffic control devices/signs. When a walkaround is required the site plan must include dimensions and location of barricades for the walkaround. The application should be submitted for review and approval two (2) weeks prior to the start date to ensure ample review and approval time. Closures over 14 days require Board of Public Works approval.
- The applicant must identify the exact date or date range for which the work will actually take place. A permit is not officially issued until the inspector listed on the permit is contacted regarding the exact date a sidewalk, lane, bike lane will be closed. If an exact date can't be given at the time the permit is applied for, you must contact our office **72 hrs BEFORE** a closure begins so we are able to update our police, emergency, and transit personnel on our publicly viewed inRoads page. Failure to communicate dates of a closure are subject to penalty in Bloomington Municipal Code. Permits will be considered expired one year after being issued if work has not begun (a new application will need to be submitted if permittee still intends to begin work).
- The applicant must keep crosswalks, ramps and sidewalks unobstructed to ensure they are passable by all types of pedestrians including, visually or hearing impaired or wheelchair bound pedestrians. This also applies to walkarounds.
- An exact legal address of the parcel nearest to the location where the work is taking place is required on each application.
- **ALL EXCAVATIONS** must be inspected. Contact the inspector by phone number listed on each permit. The general contact number is (812) 349-3423.
- Please contact the Utility Coordinator at the City of Bloomington Utilities Department if placing a new or working on an existing sanitary sewer lateral or water line/meter placement. (812)349-3930
- Any brick or inlaid limestone sidewalks or brick-surfaced streets shall remain undisturbed, unless specific permission is given by a representative of the Planning and Transportation Department. If they are disturbed: The surface material shall be taken up, saved, and re-installed to City of Bloomington specifications. Backfill methods and materials must also meet these specifications. These are subject to historic preservation approvals.
- **This application and Additional use of right of way resources listed under 'Public Right of Way Permits and Resources' can be found:** <https://bloomington.in.gov/engineering/resources>
- **A copy of the Regulations for Use of the Right of Way (ORD 20-21) can be found:** <https://bloomington.in.gov/municipal-code>





NOTES/ADDITIONAL INFORMATION/LEGEND:

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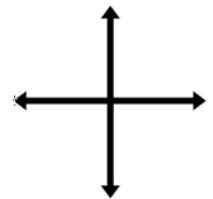
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Additional Temporary Traffic Control Resource(s):

MUTCD [https://mutcd.fhwa.dot.gov/htm/2009/part6/part6\\_toc.htm](https://mutcd.fhwa.dot.gov/htm/2009/part6/part6_toc.htm)



## Board of Public Works Staff Report

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**Project/Event:** Approve Revised Public Improvements Letter of Credit Estimate for Ivy Chase Subdivision Phase 1

**Staff Representative:** Emily Herr

**Petitioner/Representative:** Matthew Crouch, Sequoia Capital Management  
William Riggert, Bledsoe Riggert Cooper James

**Date:** 4/27/2021

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**Report:** This property is located on S. Walnut Street Pike at 3111 S. Walnut Street Pike between E. Heather Drive and E. Allendale Drive. Phase 1 of the project will construct a public road, public sidewalks, and a new multi-use path off of S. Walnut Street Pike in addition to street trees and water, storm, and sanitary infrastructure throughout the site.

The secondary plat for Phase 1 of the Ivy Chase Subdivision was approved by the Board of Public Works on March 18, 2008 under case # DP-34-07 and was recorded on April 2, 2008. The undeveloped property subsequently transferred ownership from Jeffrey S. Jones to Walnut Pike Development, LLC in 2021. Due to a significant time delay in construction, staff requested a revised cost estimate to reflect current construction costs for all of the public improvements for the project in order to replace the current letter of credit which expires February 26, 2022. The revised letter of credit estimate was submitted and reviewed and found to be acceptable by City staff. A performance bond estimate for \$578,646.88 which is 125% of the accepted estimate, has been provided for Board Approval.



Walnut Pike Development, LLC  
 Bloomington Subdivision, 3111 S. Walnut Street Pike (aka Ivy Chase)

April 1, 2021  
 RC 10633

Phase I Construction Estimate Update - Revision 2

Item	Description	Quantity	Unit	Unit Price	Cost
1	Earthwork Clearing, stripping and grading	1.50	CY	10.64	16.40
2	Earthwork excavation	3.50	CY	10.64	37.24
3	Storm pipe	1	LF	2,225.00	2,225.00
4	Storm pipe (C)	11	LF	2,543.64	27,780.40
5	Storm pipe	1	LF	2,111.55	2,111.55
6	Storm pipe 12" DP Pipe	16	LF	27.00	456.00
7	Storm pipe 15" DP Pipe	45	LF	32.00	1,440.00
	Storm pipe 18" DP Pipe	120	LF	36.00	4,320.00
	Storm pipe 24" DP Pipe	455	LF	42.00	19,110.00
10	Sanitary Manhole	7	EA	4,200.00	29,400.00
11	Sanitary DR 35 P/C	1,215	LF	22.40	27,216.00
12	Water 4" DR 21 P/C	171	LF	16.35	2,795.85
13	Water 8" C 00 DR 14 P/C	450	LF	30.65	13,792.50
14	Water 12" C 00 DR 14 P/C	1,435	LF	44.50	63,957.50
15	Water fire hydrant / valve	2	EA	3,225.00	6,450.00
16	Water capping valve and saddle	1	EA	3,325.00	3,325.00
17	Road base 6" base 53 Course aggregate 2,247	742	CY	23.00	17,066.00
18	Road base 3" M base 25.0	371	CY	0.00	2,610.00
19	Road base 2" M intermediate 1.0	247	CY	0.00	1,760.00
20	Road base 1.5" M surface 0.5	1.5	CY	5.00	15,725.00
21	Path 6" base 53 Course aggregate 533	176	CY	23.00	4,048.00
22	Path 2" M intermediate 1.0	5	CY	0.00	4,720.00
23	Path 1.5" M surface 0.5	44	CY	5.00	3,740.00
24	Concrete Paving 4" base 53 Course aggregate 706	156	CY	23.00	3,588.00
21	Concrete Pavement 4" chi	706	CY	52.77	37,255.62
22	Standing Concrete Cur	170	LF	20.00	3,400.00
23	Roll Cur	1,440	LF	25.00	36,000.00
24	Handicap Ramps	40	LF	163.10	6,524.00
25	Street Trees	53	EA	300.00	15,900.00

Estimated Construction Cost \$462,917.50  
 25% Markup \$115,729.38

City of Bloomington Surety Amount \$578,646.88

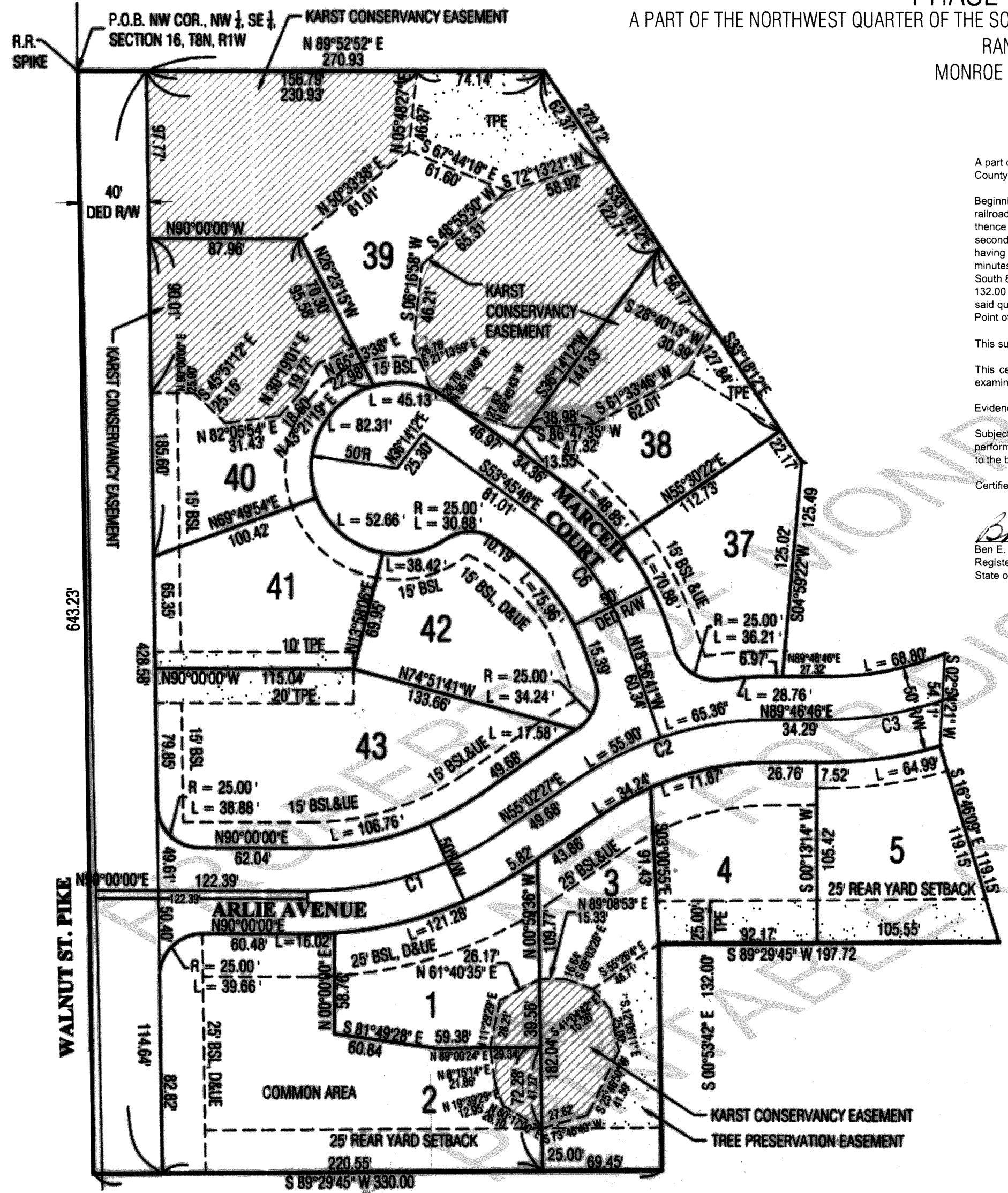
2008005465 SPL \$25.00  
04/02/2008 03:25:06P 2 PGS  
Monroe County Recorder IN  
Recorded as Presented

DULY ENTERED  
FOR TAXATION  
APR 02 2008  
13  
Auditor Monroe County, Indiana

# IVY CHASE SUBDIVISION PHASE I FINAL PLAT

A PART OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 16, TOWNSHIP 8 NORTH,  
RANGE 1 WEST  
MONROE COUNTY, INDIANA

## LOCATION MAP



Phase I Description  
Job #2090

A part of the Northwest Quarter of the Southeast Quarter Section 16, Township 8 North, Range 1 West, Monroe County, Indiana described as follows:

Beginning at the Northwest corner of the Northwest quarter of the Southeast quarter of said Section marked by a railroad spike; thence North 89 degrees 52 minutes 52 seconds East, (Assuming Basis of Bearings) 270.93 feet; thence South 33 degrees 18 minutes 12 seconds East, 272.72 feet; thence South 04 degrees 59 minutes 22 seconds West, 125.49 feet; thence North 89 degrees 46 minutes 46 seconds East, 27.32 feet to a tangent curve having a radius of 175.00 feet; thence northeasterly along said curve 68.80 feet; thence South 02 degrees 54 minutes 21 seconds West, 54.11 feet; thence South 16 degrees 46 minutes 09 seconds East, 119.15 feet; thence South 89 degrees 29 minutes 45 seconds West, 197.72 feet; thence South 00 degrees 53 minutes 42 seconds East, 132.00 feet; thence South 89 degrees 29 minutes 45 seconds West, 330.00 feet to a P.K. nail on the west line of said quarter quarter; thence North 00 degrees 53 minutes 42 seconds West along said west line 643.50 feet to the Point of Beginning, containing 5.81 acres.

This survey was executed according to survey requirements contained in Sections 1 through 19 of 865 IAC 1-12.

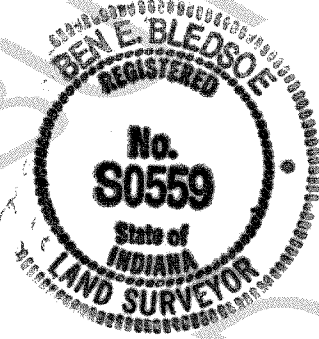
This certification does not take into consideration additional facts that an accurate and correct title search and/or examination might disclose.

Evidence of easements have not been located in the field and are not shown on this survey drawing.

Subject to the above reservation, I hereby certify that the survey work performed on the project shown hereon was performed either by me or under my direct supervision and control and that all information shown is true and correct to the best of my knowledge and belief.

Certified this 31<sup>st</sup> day of March, 2008

*Ben E. Bledsoe*  
Ben E. Bledsoe  
Registered Land Surveyor No. S0559  
State of Indiana



Owner's Certificate

The Undersigned, Jeffrey S. Jones, the owner of the above described real estate, does hereby layoff and plat the same into lots and streets in accordance with the plat certificate.

This plat shall be known and designated as Ivy Chase Subdivision Phase I Final Plat.

In Witness Whereof, Jeffrey S. Jones, has executed this instrument and caused his name to be subscribed thereto this 31<sup>st</sup> day of MARCH, 2008.

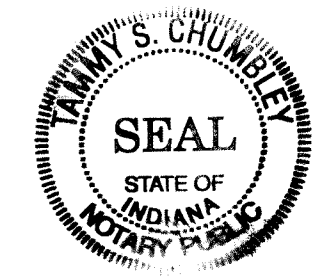
*Jeffrey S. Jones*  
Jeffrey S. Jones

State of INDIANA )  
County of MONROE )

Affirmed and subscribed before me this 1<sup>st</sup> day of APRIL, 2008, *Jeffrey S. Jones* appeared before me, to be the signers of the above instrument.

*Jenny S. Chumbley*  
Jenny S. Chumbley  
Notary Public

My Commission expires Nov. 14, 2015



CERTIFICATE OF APPROVAL OF PLAN COMMISSION AND BOARD OF PUBLIC WORKS

UNDER THE AUTHORITY PROVIDED BY CHAPTER 174, ACTS OF 1947 ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF INDIANA AND ORDINANCE ADOPTED BY THE COMMON COUNCIL OF THE CITY OF BLOOMINGTON, INDIANA, THIS PLAT WAS GIVEN APPROVAL BY THE CITY OF BLOOMINGTON AS FOLLOWS:

APPROVED BY THE BOARD OF PUBLIC WORKS AS A MEETING HELD 3/18/08

CHARLOTTE ZIETLOW  
*Beth Hollingsworth*  
BETH HOLLINGSWORTH  
*Frank Hrusomalos*  
FRANK N. HRUSOMALOS, M.D.

APPROVED BY THE CITY PLAN COMMISSION AT A MEETING HELD (PLAT COMMITTEE 11/5/2007

*Tom Micuda*  
TOM MICUDA, AICP DIRECTOR

*Bill Stube*  
BILL STUBE

OWNER:  
JEFFREY S. JONES  
668 SOUTH COLLEGE AVENUE  
BLOOMINGTON, IN 47403

PROJECT NO. 2090  
PLAT DATE: APRIL 5, 2008  
SHEET 1 OF 2

LOT NUMBER	SQUARE FEET	ACRES	ADDRESS
1	9558	0.22	636 ARLIE AVENUE BLOOMINGTON, IN 47401
2	17275	0.40	608 ARLIE AVENUE BLOOMINGTON, IN 47401
3	14120	0.32	680 ARLIE AVENUE BLOOMINGTON, IN 47401
4	9673	0.22	702 ARLIE AVENUE BLOOMINGTON, IN 47401
5	9675	0.22	726 ARLIE AVENUE BLOOMINGTON, IN 47401
37	9624	0.22	703 ARLIE AVENUE BLOOMINGTON, IN 47401
38	12992	0.30	3141 MARCEL COURT BLOOMINGTON, IN 47401
39	40638	0.93	3121 MARCEL COURT BLOOMINGTON, IN 47401
40	17437	0.40	3136 MARCEL COURT BLOOMINGTON, IN 47401
41	10201	0.23	3144 MARCEL COURT BLOOMINGTON, IN 47401
42	10635	0.24	3150 MARCEL COURT BLOOMINGTON, IN 47401
43	19187	0.44	609 ARLIE AVENUE BLOOMINGTON, IN 47401

## CURVE DATA TABLE

CURVE	LENGTH	DELTA	RADIUS	TANGENT	DIRECTION	CHORD	DEGREE (ARC)
C1	122.03	34°57'33"	200.00	62.98	S72°31'13"W	120.15	28°38'52"
C2	121.26	34°44'19"	200.00	62.56	N72°24'37"E	119.41	28°38'52"
C3	78.62	22°31'27"	200.00	39.83	S78°31'03"W	78.12	28°38'52"
C6	91.15	34°49'07"	150.00	47.03	S36°21'14"E	89.76	38°11'50"

PHASE I FINAL PLAT  
SCALE: 1" = 60'





# IVY CHASE SUBDIVISION PHASE I FINAL PLAT

## DECLARATION OF COVENANTS AND RESTRICTIONS FOR IVY CHASE SUBDIVISION PHASE I FINAL PLAT

Jeffrey S. Jones "Declarant" being the owner of the real estate more particularly described in this plat, (hereinafter referred to as the "Real Estate") does hereby lay off, plat, and subdivide said Real Estate in accordance with the plat thereof dated \_\_\_\_\_, 2008 and recorded \_\_\_\_\_, 2008 as instrument number 2008 \_\_\_\_\_ at Plat Cabinet \_\_\_\_\_, Envelope \_\_\_\_\_ in the Office of the Recorder of Monroe County, Indiana (the "Plat"), subject to the conditions, restrictions, reservations, and protective covenants set forth herein. This subdivision shall be known and designated as Ivy Chase Subdivision Phase I Final Plat. All streets and roads shown on the Plat and Estate is being subdivided into twelve (12) building lots.

### PHASES AND RESTRICTIONS

In addition to the Real Estate, the undersigned may subdivide or plat other real estate not herein described as additional phases or sections as shall be as set forth in any plat or plats of such other real estate or documents related thereto. Restrictions set forth herein shall not be construed to be applicable to any other real estate now and hereafter owned by the undersigned either adjacent to or in the immediate vicinity of Ivy Chase Subdivision in the absence of the express written adoption of said restrictions by the undersigned.

### SETBACK LINES

Front and side yard setback lines as shown on the Plat or as established herein or by applicable ordinances are hereby established. Between these setback lines and the boundary lines of lots, easements, and public ways, no building or other structure shall be erected or maintained, but said areas can be used for utility purposes.

### EASEMENTS

The strips of land that are shown on the Plat and marked "Drainage and Utility Easement," "Utility Easement," and "Drainage Easement" are owned by the owners of the lots that they respectively affect, subject to the rights of the public utilities and cable television companies for the installation and maintenance of water and sewer mains, storm sewers, and drainage facilities, poles, ducts, lines, cables, and wires and equipment related thereto. No permanent or other structures are to be erected or maintained upon said strips of land, but owners of lots in this subdivision shall take their titles subject to the rights of public utilities and to the rights of the owners of the other lots in this subdivision. Areas designated as "Tree Preservation Easement (TPE)" prohibit removal of any tree over 6-inches in diameter at breast height within the easement area and allow the removal of dead and diseased trees that pose a safety risk or impede drainage, only after first obtaining written approval from the City Planning Department. Areas designated as "Karst Conservancy Easement (KCE)" prohibit any land-disturbing activities within the easement area and grant the City the right to enter the property to inspect the easement and alter or repair the karst feature.

### CONDITIONS, RESTRICTIONS, RESERVATIONS, AND PROTECTIVE COVENANTS

- Use. Each lot shall be used for residential purposes only. Only one (1) auxiliary structure shall be permitted, limited to one hundred (100) square feet total, also limited to no greater than twelve (12) feet long, no less than eight (8) feet long and no greater than ten (10) feet tall at the peak. If it has sides then it shall be sided with the same material and color as the house, and the roof shall be asphalt shingles the same color as the house and it shall be placed forward of the back of the house.
- Size of Dwelling. The main dwelling area of any home must contain at least 1000 square feet of finished area. There must be 800 square feet of living area on the first level of a home of more than one story. Split-level and bi-level homes shall be considered more than one story. Ranch style homes must have a minimum of 1000 square feet on the main level.
- No Temporary Structures. No structures of a temporary character, such as trailers, basements, tents, shacks, garages, barns, or other out buildings shall be used on said lands at any times as a residence either temporary or permanently. No residence shall be occupied prior to completion, and there shall be no temporary living quarters constructed on the Real Estate. No dwelling units having wooden foundations shall be constructed upon the Real Estate.
- Prohibited Activities. No manufacturing, noxious, illegal, or offensive activities shall be carried on upon the Real Estate. Nor shall anything be done thereon which may be or may become an annoyance or nuisance to the neighborhood in general.
- Trash Removal. All trash shall be kept in sanitary containers and out of sight and under cover except on days of trash collection. All equipment and containers for the storage or disposal of such material shall be kept clean, sanitary and in functional condition. No trash shall be burned on the premises, except for construction debris, fallen trees and trees felled due to construction. No yard incinerator for the disposal and burning of trash permitted.
- Pets. No animals, livestock or poultry of any kind shall be raised, bred, or kept on said lands, except dogs, cats or other normally recognized household pets, provided that they are not kept, bred or maintained for any commercial purpose and do not constitute a nuisance or interfere with the other owners use of their lots.
- Subdivision of Lot Prohibited. There shall be no subdivision of any lot, or lots, nor any sale thereof in parcels, except a portion of a lot may be sold to an adjoining lot owner if no new lot is created. For the purpose of these conditions and restrictions, all adjoining lots, or parts thereof, owned and used as a single building site, shall be considered one (1) lot, and the boundaries so established by such common ownership shall be considered the only lot lines for the purpose of these conditions and restrictions.
- Garages and Driveways Required. Every dwelling unit shall have an attached garage for off-street parking of a minimum of two (2) vehicles, and every dwelling shall have a driveway. All driveways shall be paved and a minimum of eighteen (18) feet wide.
- Parking and Vehicles. No trucks larger than one-ton pickup may be parked on any lot. No campers, motor homes, or boats shall be stored in any driveway or on any lot, except that a separate hard surfaced area adjacent to the side of the house containing the garage may be provided for such a purpose. No disabled or inoperable vehicle shall be kept on said land for more than three (3) working days while arrangements are being made to have it repaired. Except for service deliveries, no parking of automobiles or trucks is permitted in the streets or private roads.
- Fences. The owner of each lot agrees not to erect fences of barbed wire, fences which are electrically charged nor those made of steel material, except chain link. Fences shall not be higher than six (6) feet within sixty (60) feet of any roadway with the exception of swimming pool enclosures. No fence may be constructed on the property line parallel to any roadway nor may side lots fences extend beyond the front of any house except decorative wood fences not more than forty-eight (48) inches high.

- Disposals Required. All dwellings erected on the Real Estate shall be equipped with a mechanical device for the grinding and disposal of food wastes. Such device shall be located in the kitchen and connected to the sewer.
- Landscaping. Within thirty days after completion of the dwelling (weather permitting), the owner agrees to have the front yard, extending from the front of the house to the road, sown with grass seed.
- Tanks. The installation or maintenance of bottle gas, oil tanks, or underground storage tanks on the real estate shall be prohibited.
- Maintenance of Ditches, Banks and Yards. Lot owners shall maintain the ditches and banks along property line(s) adjacent to any street or private road and shall maintain their entire lot and not allow weeds or noxious bushes or trees to grow. Grass shall not be allowed to grow taller than six (6) inches without mowing. Lot owners shall not interfere with drainage.
- Siding. Lot owners shall use only wood, aluminum, cement, or vinyl weather boarding stone, stucco or brick for the exterior siding of all dwelling units.
- Underground Utilities. All telephone, electrical and cable television or similar connections from the utilities line shall be underground from the street.
- Easements on Plat. All lots are subject to any and all easements, including utility, detention, drainage, pedestrian, and special conservancy easements as shown on the Plat.
- Setback Lines. All buildings shall have a minimum of six (6) feet wide setback on one side and a minimum of fifteen (15) feet for both side setbacks. Rear setback minimum is twenty-five (25) feet. Front setback is twenty (20) feet.
- Approval of Building Plans. No construction shall begin for a building or structure including auxiliary structures, garages, and barns to be erected, placed, altered or enlarged upon any lot unless the building plans including roof pitch, specifications and plot plan showing the location of such building or structure have been approved in writing by Declarant as to the conformity of size, interior and exterior design including colors and materials and location of the building with respect to topography and finished grade elevation by the undersigned or its successors or assigns, or its designated representatives. Only masonry/concrete foundations shall be permitted. In violation hereof is hereby dedicated to the public and reserved to the several owners of
- Sewer. No lot shall be sold without a corresponding sewer tap permit from the appropriate servicing sewer corporation.
- Swimming Pools. Above ground swimming pools shall not be permitted on the Real Estate. Any in ground swimming pool shall be in the rear of the house and shall be no closer than eight (8) feet to any property line.
- Clotheslines. No permanent clothesline shall be installed on any lot.
- General. The foregoing covenants, limitation and restrictions are to run with the land and shall be binding on all parties and all persons claiming under them until January 1, 2020, at which time said covenants or restrictions shall automatically be extended for successive periods of ten (10) years unless by vote of a majority of the owners of the lots sites covered by this Declaration, it is agreed to change such covenants or restrictions in whole or in part.
- Maintenance or future repair of detention pond common area which is the main drainage detention area will be the responsibility of the Ivy Chase Subdivision Homeowners Association.
- Ivy Chase Subdivision Homeowners Association will be responsible for maintenance of any entrance signage for the subdivision.

Invalidation of any one of the foregoing covenants or restrictions by judgement or court order shall in no way affect any of the other covenants or restrictions, which shall remain in full force and effect.

The right to enforce these provisions by injunction together with the right to cause the removal by due process of law of any structure or part thereof erected or maintained the several lots in this subdivision and to their heirs, successors and assigns.

### OWNERS CERTIFICATE

The undersigned, Jeffrey S. Jones being the owner of the above described real estate, does hereby layoff and plat the same into one lot in accordance with the plat and certificate.

This plat shall be known and designated as Ivy Chase Subdivision Phase I Final Plat.

The undersigned, as owner of the real estate described on this plat, for and in consideration of the City of Bloomington, Indiana, granting to the undersigned the right to tap into and connect to the sewer system of the City of Bloomington for the purpose of providing sewer service to the described real estate, now release the right of the undersigned as owners of the platted real estate and their successors in title, to remonstrate against any pending or future annexation by the City of Bloomington, Indiana, of such platted real estate.

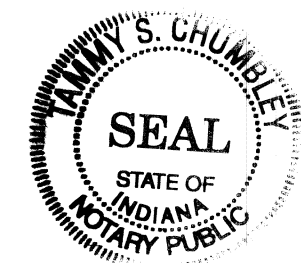
In Witness Whereof, Jeffrey S. Jones has executed this instrument and caused their names to be subscribed thereto this 31st day of March 2008.

*Jeffrey S. Jones*  
Jeffrey S. Jones

State of Indiana ) INDIANA  
County of Monroe ) ss: MONROE

Before me, a Notary Public for said County and State, Jeffrey S. Jones personally appeared and acknowledged the execution of this instrument this 1st day of APRIL 2008.

*Tammy S. Chumbley*  
Tammy S. Chumbley, Notary  
My commission expires: November 14, 2015  
County of Residence: Monroe





## Board of Public Works Staff Report

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**Project/Event:** Approve Addendum 3 to Agreement for Consulting Services for the 7th Street Bike Lane Improvements Project with American Structurepoint, Inc.

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

**Staff Representative:** Neil Kopper, Senior Project Engineer

**Date:** 04/27/2021

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**Report:** This project will install physically protected bicycle lanes on 7th Street from the B-Line Trail to Woodlawn Avenue as part of the City's bicentennial bond package.

American Structurepoint is currently under contract to perform preliminary engineering services for this project. This addendum will add services for unexpected design modifications including updated bike lane geometry, updated curb ramps, and changes in Maintenance of Traffic. This addendum also removes previously expected services including Rule 5 permitting and additional meetings. This change results in an overall fee reduction of \$11,490 for a new contract not to exceed amount of \$354,517.

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<u>Project Approvals Timeline</u>		
<u>Approval Type</u>	<u>Status</u>	<u>Date</u>
Funding Approval	N/A	--
<b>Design Services Contract</b>	<b>Current Item</b>	<b>04/27/2021</b>
ROW Services Contract	N/A	--
Public Need Resolution	N/A	--
Construction Inspection Contract	Executed	11/24/2020
Construction Contract	Future	2021

\*Original Design Services Contract approved 12/11/2018, Amendment 1 approved 6/9/2020, Amendment 2 approved 9/29/2020.



# City of Bloomington Contract and Purchase Justification Form

Vendor: American Structurepoint, Inc.

Contract Amount: \$354,517

This form should be completed and attached to the contract documents and forwarded to the Legal Department Attorney assigned to your Department. Contracts will not be approved by the Controller if a completed form is not included with the contract documents.

## PURCHASE INFORMATION

1. Check the box beside the procurement method used to initiate this procurement: (Attach a quote or bid tabulation if applicable)

<input type="checkbox"/> Request for Quote (RFQ)	<input type="checkbox"/> Request for Proposal (RFP)	<input type="checkbox"/> Sole Source	<input type="checkbox"/> Not Applicable (NA)
<input type="checkbox"/> Invitation to Bid (ITB)	<input checked="" type="checkbox"/> Request for Qualifications (RFQu)	<input type="checkbox"/> Emergency Purchase	

2. List the results of procurement process. Give further explanation where requested. Yes    No

# of Submittals:    6	Yes	No	
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Was the lowest cost selected? (If no, please state below why it was not.) <span style="float: right;">Yes    No</span> <input type="checkbox"/> <input checked="" type="checkbox"/> Selection followed Qualification Based Selection (QBS) process. An RFI was issued seeking statement of qualifications and information to determine the most qualified consultant for these professional services.
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Was an evaluation team used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Was scoring grid used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

3. State why this vendor was selected to receive the award and contract:  
 American Structurepoint was selected as the most qualified respondent to an RFI based on scores from the evaluation team.

Neil Kopper  
 \_\_\_\_\_  
 Print/Type Name

Senior Project Engineer  
 \_\_\_\_\_  
 Print/Type Title

Engineering  
 \_\_\_\_\_  
 Department

**ADDENDUM #3 TO AGREEMENT FOR CONSULTING SERVICES  
FOR THE 7<sup>TH</sup> STREET BIKE LANE IMPROVEMENTS  
FROM B-LINE TO WOODLAWN AVE PROJECT  
WITH AMERICAN STRUCTUREPOINT, INC.**

This Addendum #3 supplements the Agreement for Consulting Services with American Structurepoint, Inc., (“Agreement”) for the 7<sup>th</sup> Street Bike Lane Improvements Project which was entered into on December 11, 2018, the first Addendum to this Agreement which was entered into on June 9, 2020, and the second Addendum to this Agreement which was entered into on October 1, 2020, as follows:

1. **See Exhibit A Scope of Engineering Services:** Exhibit A of the Agreement describes the tasks to be provided by American Structurepoint, Inc. during this Project. Exhibit A, items **D. Road Design and Plan Development, I. Rule 5 Permit, and J. Meetings** are hereby amended as shown in the revised Exhibit A, attached hereto and incorporated herein by reference as though fully set forth. Additions are shown in bold.

**See Exhibit B Compensation:** American Structurepoint will shift \$7,840 from Rule 5 fees to Road Design and Plan Development and will reduce the meetings by \$11,490 due to a reduced number of meetings required for the Project. This change will be rendered in accordance with this Addendum #3. Revised Exhibit B is attached hereto and incorporated herein by reference as though fully set forth. The modifications to Exhibit B are shown in bold. The total not-to-exceed fee amount for the entire project is now \$354,517 (reduction of \$11,490).

2. In all other aspects, the Agreement shall remain in effect as originally written and previously amended.

IN WITNESS WHEREOF, the parties have caused this Addendum #3 to be executed on the day and year last written below.

OWNER

\_\_\_\_\_  
Dana Palazzo  
President, Board of Public Works

\_\_\_\_\_  
Beth H. Hollingsworth  
Vice President, Board of Public Works

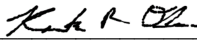
\_\_\_\_\_  
Kyla Cox Deckard  
Secretary, Board of Public Works

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

\_\_\_\_\_  
Philippa M. Guthrie  
Corporation Counsel

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

CONSULTANT

DocuSigned by:  
  
\_\_\_\_\_  
Kenneth R. Olson, PE  
Project Development Director

Date: 4/23/2021



## EXHIBIT A

### D. ROAD DESIGN AND PLAN DEVELOPMENT

1. The CONSULTANT shall prepare Stage 1 (30%), Preliminary Field Check (50%), Stage 3 (90%), and Final Tracings (100%) plans, special provisions for the specifications, and opinions of probable construction cost, which will be in accordance with the accepted standards for such work and in accordance with the following documents in effect at the time the plans or reports are submitted: American Association of State Highway and Transportation Officials (AASHTO) *A Policy on Geometric Design of Highways and Streets*, NACTO's Urban Bikeway Design Guide, and INDOT's standard specifications, road memoranda, and design manuals, except as modified by supplemental specifications and special provisions, if any, as well as City of Bloomington. The opinion of probable cost will be prepared according to the current practices for INDOT and will include all items of work required for the complete construction of the work, including all temporary work necessary in connection therewith, but shall not include the cost of such items of work for which the Owner, through its own forces or through other party or parties, will prepare detail plans. The unit prices to be used shall be in accordance with the methods used by INDOT.
  - a. The road design limits are generally described as follows:
    - i) Along 7<sup>th</sup> Street from B-Line to Woodlawn Avenue, with a total length of not more than 3,850 linear feet.
    - ii) No more than 50 linear feet from a 7<sup>th</sup> Street thru travel lane for all public street approaches, alleys, and private drives, as shown in Attachment No. 1. The road design limits will not extend beyond public right-of-way for private approaches.
    - iii) No more than 300 linear feet along the alley south of 7<sup>th</sup> Street between Washington Street and Lincoln Street. This includes 150 linear feet of along the northern edge of the First Presbyterian Church, parking lot.
    - iv) No more than 120 linear feet along Lincoln Street south of 7<sup>th</sup> Street.
  - b. The anticipated project design scope is described below:
    - i) 3,850 linear feet of general road design with a roadway typical section anticipated to include:
      - (a) (2) 10'-11' travel lanes\*\*
      - (b) 7'-8' parking lane along the north side of 7<sup>th</sup> Street\*\*
      - (c) 2' curbing for protected bike lane\*\*
      - (d) 10' two-way bike lanes along the south side of 7<sup>th</sup> Street\*\*
      - (e) New curb and gutter along the south side of 7<sup>th</sup> Street for widened roadway to accommodate the protected bike lanes.

\*\*The width of these roadway design items will be determined during the Stage 1 design phase.

The CONSULTANT will work with the city during the conceptual design phase of the project to identify and evaluate key design elements and variations for each design element in order to determine the most desirable outcome for the project. This exercise will be performed for multiple design elements (travel lane widths, parking lane width and location, bus stop locations, and bike lane widths to name a few) for the entire project length. This exercise will be limited to the conceptual design phase only.

- ii) Intersection improvements based on traffic analysis recommendations.
- iii) Resurfacing of 7th Street for the entire project length and up to the end of the curb returns (i.e. radii) at public street approaches and alleys.
- iv) Storm Sewer Inlet and Roadway Spread Design for the widening of 7<sup>th</sup> Street and introduction of protected bike lane curb (does not include storm sewer system analysis, detention, and/or storm water quality design).
- v) Pedestrian landings/islands and bike lanes at a maximum of 5 Bloomington Transit bus stops, all on the south side of 7<sup>th</sup> Street.
- vi) ADA compliant bus stops and curb bumpouts at key locations, at a maximum of 6 Bloomington Transit bus stops, all on the north side of 7<sup>th</sup> Street.
- vii) Sidewalk and curb ramp construction along the south side of 7<sup>th</sup> Street for the entire length of the project as necessary to widen 7<sup>th</sup> Street for the protected bike lane and as necessary for the south side ramps to correspond to the north side ramps.
- viii) Curb ramp construction on the north side of 7<sup>th</sup> Street at public street approaches, as necessary to correspond with the widening and curb ramps being constructed on the south side of 7<sup>th</sup> Street.
- ix) Intersection treatments through intersections to delineate bike lanes including but not limited to colored pavement and additional signage.
- x) Widen alley south of 7<sup>th</sup> Street between Washington Street and Lincoln Street to provide full bidirectional access to the First Presbyterian Church property. Modify parking lot design to account for closure of two existing driveways east of alley described above.
- xi) Relocate driveway for 302 E. 7<sup>th</sup> Street property from 7<sup>th</sup> Street to Lincoln Street.



- xii) Rain Garden design at locations coordinated between the CONSULTANT and the City of Bloomington. Design does not include storm sewer system analysis, detention, and/or storm water quality design. Rain Garden design locations shall be limited to no more than 15 locations.
2. The CONSULTANT will schedule and host an on-site preliminary field check meeting and prepare and distribute field check meeting minutes at the appropriate time (50 percent complete plans) during the design phase.

The pavement section for the widening of 7<sup>th</sup> Street is assumed to be 1.5-in. of HMA Asphalt on 6-in. of concrete, without reinforcement (i.e. sawn joints only), on subgrade treatment (compacted aggregate).

Any changes to the design elements listed directly below, after acceptance of the Stage 1 (30%) Plans, will be considered outside the scope of services and will be subject to additional fee.

- Roadway Alignment
  - Roadway Typical Section(s)
3. **Roadway Design and Plan updates, including, but not limited to the following items through coordination phone calls, meetings, and emails through project development:**
- a. **Bike lane and median width revisions.**
  - b. **New curb ramp design at NW corner of Walnut Street intersection.**
  - c. **New driveway design (+/- Sta. 32+15) along south side of 7<sup>th</sup> Street.**
  - d. **Redesign of driveway (+/- Sta. 35+35) along south side of 7<sup>th</sup> Street. Originally included, relocated to Lincoln Street, not relocated back to 7<sup>th</sup> Street. Includes addition of median opening.**
  - e. **New driveway design (+/- Sta. 36+15) along south side of 7<sup>th</sup> Street and curb replacement.**
  - f. **Intersection bumpouts requested at Grant Street.**
  - g. **Intersection bumpouts requested at Dunn Street. This includes reduction of travel lanes which was added.**
  - h. **Changes to pavement marking design.**
  - i. **Revised MOT plans to WB detour to EB detour. Includes relocating detour routes from Kirkwood Avenue and 10<sup>th</sup> Street to 6<sup>th</sup> Street and 8<sup>th</sup> Street.**
  - j. **Project management and additional internal coordination.**

I. \_\_\_\_\_ Rule 5 PERMIT

~~The CONSULTANT shall prepare and submit a Rule 5 Erosion Control Plan to procure appropriate Indiana Department of Environmental Management Notice of Intent for Construction.~~

J. MEETINGS

The CONSULTANT shall, as needed, make arrangements for and attend meetings in cooperation with the Owner, local officials, planning agencies or commissions, and civic organizations for appropriate project coordination with the local stakeholders and the community. The CONSULTANT will prepare meeting minutes and letter responses to questions as needed. The following meetings are included in this scope.

1. One plan review meeting at each plan development stage (30%, 50%)
2. ~~Two~~ **One** meetings with project stakeholders
3. Two public information meetings; **one in person, one virtual**
4. One meeting with utilities in addition to the field check



**EXHIBIT B  
COMPENSATION**

This project is to be conducted on a Lump Sum and hourly basis with an agreed Maximum Cost of ~~Three Hundred Sixty Six Thousand, Seven Dollars (\$366,007)~~ **Three Hundred Fifty-Four Thousand, Five Hundred and Seventeen Dollars (\$354,517)**. The total agreed Maximum Lump Sum amount of ~~Three Hundred Forty Seven Thousand, Three Hundred Eighty Seven Dollars (\$347,387)~~ **Three Hundred Thirty-Five Thousand, Eight Hundred Ninety-Seven Dollars (\$335,897)** shall not be exceeded without written approval from the City.

For the purpose of budgeting and progress tracking, the project will be invoiced based on percent complete in accordance with the following fee schedule:

**7<sup>th</sup> Street Protected Bike Lane Improvements**

Project Management .....	\$15,720
Topographic Survey .....	\$65,705
Road Design and Plan Development.....	<del>\$131,440</del> <b>\$139,280</b>
Traffic Analysis .....	\$18,130
Traffic Signal Modifications Design.....	\$16,320
Roadway Lighting Evaluation .....	\$6,520
Utility Coordination.....	\$12,500
<del>Rule 5 Permit.....</del>	<del>\$7,840</del>
Meetings .....	<del>\$29,980</del> <b>\$18,490</b>
Subconsultant Conceptual Planning, Design, Public Involvement, and QC/QA Services....	\$36,269
Graphic Renderings (Amd 1).....	\$6,963

For Bidding Phase Services and construction phase services, the CONSULTANT will be compensated on a wage schedule basis. The CONSULTANT will be paid for the actual hours of work performed by essential personnel exclusively working on these tasks at the rates shown in Exhibit G, and direct non-salary costs as approved by the OWNER. Direct non-salary costs shall be the actual out-of-pocket expenses of the CONSULTANT directly attributable to this Contract, such as fares, subsistence, mileage, equipment rentals, reproductions, approved subconsultant fees, etc. The fees for construction phase services will not exceed eighteen thousand six hundred twenty dollars (\$18,620) unless and until a supplemental agreement is executed.

<b>AMERICAN STRUCTUREPOINT, INC.</b>						
<b>Road Design - Manhour Justification</b>						
<b>Project: 7th Street Protected Bike Lane</b>						23-Apr-21
<b>Description: Road Design - Amendment No. 3</b>						
<b>WORK CLASSIFICATION</b>	<b>ESTIMATED TIME (HOURS)</b>					<b>TOTAL</b>
	<b>Project Manager</b>	<b>Senior Engineer</b>	<b>Project Engineer</b>	<b>Staff Engineer</b>	<b>Senior Technician</b>	
<b>Final Package / Tracings 100%</b>						
b. Bike lane and median width revisions		3	1			4
c. New curb ramp design at NW of Walnut St		3	1			4
e. New driveway (+/- Sta. 32+15)		2	1			3
f. Redesign of driveway (+/- Sta. 35+35)		2	1			3
g. New driveway (+/- Sta. 36+15)		2	2			4
h. Intersection bumpouts - Grant St	1	3	2			6
i. Intersection bumpouts - Dunn St	1	3	2			6
l. Changes to pavement marking design		2	1			3
m. Reverted MOT plans from previous direction	4	7	3			14
r. Project Management		8				8
<b>Subtotal</b>	<b>14</b>	<b>27</b>	<b>14</b>	<b>0</b>	<b>0</b>	<b>55</b>
<b>TOTAL HOURS</b>	14	27	14	0	0	<b>55</b>
<b>WEIGHTED HOURLY RATE</b>	\$188.37	\$145.27	\$117.57	\$83.85	\$119.35	
<b>DIRECT SALARY COST</b>	\$2,637.18	\$3,922.29	\$1,645.98	\$0.00	\$0.00	\$8,205.45
<b>DIRECT COSTS (See Below)</b>						\$0.00
<b>TOTAL FEE</b>						\$8,210.00

	Unit Cost	Quantity	Cost
Mileage	\$0.540	0	\$0.00
Shipping	LSUM	0	\$0.00
Meals	\$26.00	0	\$0.00
Lodging	\$89.00	0	\$0.00
Blueprints	\$1.50	0	\$0.00
Copies	\$0.10	0	\$0.00
Mylars	\$3.50	0	\$0.00
TOTAL =			\$0.00



<b>AMERICAN STRUCTUREPOINT, INC.</b>					
<b>Road Design - Manhour Justification</b>					
<b>Project: 7th Street Protected Bike Lane</b>					23-Apr-21
<b>Description: Meetings - Amendment No. 3</b>					
WORK CLASSIFICATION	ESTIMATED TIME (HOURS)				TOTAL
	Project Manager	Senior Engineer	Project Engineer		
Plan Review Meetings (2 Total)	9	9	0		<b>18</b>
Project Stakeholder Meetings (1 Total)	4	4	0		<b>8</b>
Project Stakeholder Meeting Prep. (1 Total)	4	4	0		<b>8</b>
Meeting Minutes from each meeting	3	6	0		<b>9</b>
Public Information Meetings (1 live; 1 virtual)	10	8	8		<b>26</b>
Public Information Meetings Prep.	10	8	20		<b>38</b>
Additional Utility Meeting	5	5	0		<b>10</b>
TOTAL HOURS	45	44	28		<b>117</b>
WEIGHTED HOURLY RATE	\$188.37	\$145.27	\$117.57		
DIRECT SALARY COST	\$8,476.65	\$6,391.88	\$3,291.96		\$18,160.49
DIRECT COSTS (See Below)					\$324.60
TOTAL FEE					\$18,490.00

Total # of Meetings = **6** Modified reductions with reductions in total meetings

	Unit Cost	Quantity	Cost
Mileage	\$0.540	240	\$129.60
Shipping	LSUM		\$0.00
Meals	\$26.00		\$0.00
Lodging	\$89.00		\$0.00
Copies	\$1.50	30	\$45.00
Exhibits	\$5.00	10	\$50.00
Advertisements	\$100.00	1	\$100.00
		TOTAL =	\$324.60



## Board of Public Works Staff Report

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**Project/Event:** Approval of Preliminary Engineering Contract with Bledsoe Riggert Cooper James

**Petitioner/Representative:** Engineering Department

**Staff Representative:** Patrick Dierkes, Project Engineer

**Date:** 4/27/2021

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**Report:** This project was prioritized by the City Council Sidewalk Committee and will install a new sidewalk on the west side of Dunn Street from 15<sup>th</sup> to 16<sup>th</sup> Street. The project will also include retaining wall design necessitated by the project. Right of way acquisition on three parcels is anticipated for this project. The design and right of way acquisition are funded for this year. Construction is not currently funded but is expected to be funded next year.

Bledsoe Riggert Copper James was selected to design this project from the City's on-call engineering consultant list due to their familiarity with the area and experience with this type of project. The total contract amount is set at a not-to-exceed amount of \$40,085.00.

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<u>Project Approvals Timeline</u>		
<u>Approval Type</u>	<u>Status</u>	<u>Date</u>
Funding Approval	Approved	2/17/2021
<b>Design Services Contract</b>	<b>Current Item</b>	<b>4/27/2021</b>
<b>ROW Services Contract</b>	<b>Current Item</b>	<b>4/27/2021</b>
Public Need Resolution	N/A	--
Construction Inspection Contract	N/A	--
Construction Contract	Future	TBD



## City of Bloomington Contract and Purchase Justification Form

Vendor: Bledsoe Riggert Cooper James

Contract Amount: \$40,085.00

This form should be completed and attached to the contract documents and forwarded to the Legal Department Attorney assigned to your Department. Contracts will not be approved by the Controller if a completed form is not included with the contract documents.

### PURCHASE INFORMATION

1. Check the box beside the procurement method used to initiate this procurement: {Attach a quote or bid tabulation if applicable}

<input type="checkbox"/> Request for Quote {RFQ}	<input type="checkbox"/> Request for Proposal {RFP}	<input type="checkbox"/> Sole Source	<input type="checkbox"/> Not Applicable {NA}
<input type="checkbox"/> Invitation to Bid {ITB}	<input checked="" type="checkbox"/> Request for Qualifications (RFQu)	<input type="checkbox"/> Emergency Purchase	

2. List the results of procurement process. Give further explanation where requested.

	Yes	No
# of Submittals: 24		
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Was an evaluation team used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Was scoring grid used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Were vendor presentations requested?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Was the lowest cost selected? {If no, please state below why it was not.}  Yes  No

The RFQu was issued seeking statement of qualifications to establish a list of qualified firms that may be contacted for projects. 14 firms were placed on the Pre-Approved list, the term of the list is from April 15, 2019 through March 31, 2022.

3. State why this vendor was selected to receive the award and contract:

Bledsoe Riggert Copper James was selected to design this project from the City's on-call engineering consultant list due to their familiarity with the area and experience with this type of project.

---

 Patrick Dierkes

Print/Type Name

---

 Project Engineer

Print/Type Title

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 Engineering

Department

**PROJECT NAME:       Dunn St Sidewalk (15<sup>th</sup> to 16<sup>th</sup>)**

**AGREEMENT FOR CONSULTING SERVICES**

This Agreement, entered into on this \_\_\_\_\_ day of \_\_\_\_\_, 2021, by and between the City of Bloomington Engineering Department through the Board of Public Works (hereinafter referred to as "Board"), and Bledsoe Riggert Cooper James (hereinafter referred to as "Consultant"),

**WITNESSETH:**

WHEREAS, the Board wishes to enhance the services it provides by engaging in efforts to construct sidewalks, curb ramps, and related improvements along the west side of Dunn Street between 15<sup>th</sup> Street and 16<sup>th</sup> Street,

WHEREAS, the Board requires the services of a professional engineering consultant in order to perform tasks including the preparation of site designs, coordination with City, CBU, and private utilities staff, and also the preparation of plans, specifications and cost estimates, which shall be hereinafter referred to as "the Services"; and

WHEREAS, it is in the public interest that such Services be undertaken and performed; and

WHEREAS, Consultant is willing and able to provide such Services to the Board;

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

**Article 1. Scope of Services:** Consultant shall provide land surveying and engineering design services for the improvements above. These design services shall include the preparation of plans, and estimates for work on sidewalks, curb ramps, and other incidental construction that is found necessary to complete the installation of these features. The tasks associated with this work, and assumptions that are applicable to those tasks, are set forth in Exhibit A, Scope of Work and Fee Estimate. Exhibit A is attached hereto and incorporated herein by reference as though fully set forth.

Consultant shall diligently pursue its work under this Agreement and shall complete the Services as described in Exhibit A in a timely manner. Consultant shall perform all Services as expeditiously as is consistent with professional skill and care and the orderly progress of the work.



In the performance of Consultant's work, Consultant agrees to maintain such coordination with the Board as may be requested and desirable, including primary coordination with the Engineering Department officials designated by the Board as project coordinator(s).

Consultant agrees that any information or documents, including digital GIS information, supplied by the Board pursuant to Article 3, below, shall be used by Consultant for this project only, and shall not be reused or reassigned for any purpose.

**Article 2. Standard of Care:** Consultant shall perform all services under this Agreement in a skillful and competent manner in accordance with normally accepted standards of the architectural and engineering professions and with that degree of care and skill which a professional engineer or architect would exercise under the same or similar circumstance.

**Article 3. Responsibilities of the Board:** The Board shall have the following responsibilities under this Agreement and shall meet these responsibilities in a timely manner so as not to delay the orderly progress of the Services, and Consultant shall be entitled to rely upon the accuracy and completeness of information supplied by the Board:

**A. Information/Reports**

Provide Consultant with reports, studies, site characterizations, regulatory decisions and similar information relating to the Services that Consultant may rely upon without independent verification unless specifically identified as requiring such verification.

**B. Representative**

The Board hereby designates Patrick Dierkes, Project Engineer, Engineering Department (“Dierkes”), to serve as the Board’s representative for the project. Dierkes shall have the authority to transmit instructions, receive information, interpret and define the Board’s requirements and make decisions with respect to the Services.

**C. Decisions**

Provide all criteria and full information as to Board’s requirements for the Services and make timely decisions on matters relating to the Services.

**Article 4. Compensation:** The Board shall pay Consultant a fee based on the payment schedule set forth in Exhibit B – Compensation. Exhibit B is attached hereto and incorporated herein by

reference as though fully set forth. For the portion of the project identified as Dunn St Sidewalk (15<sup>th</sup> to 16<sup>th</sup>), the total compensation paid, including fees and expenses, shall not exceed the amount of **Forty Thousand and Eighty-five Dollars (\$40,085.00 )**. This sum includes salaries, payroll taxes and insurance, employee fringe benefits, general overhead costs, profit, and project related expenses. Payments will be made according to Consultant's monthly progress statements for each phase and shall be invoiced for the work completed only.

Additional assignments or additional services not set forth in Exhibit A, changes in work, or incurred expenses in excess of the rates set forth in Exhibit B must be authorized in writing by the Board or the Board's designated representative prior to such work being performed, or expenses incurred. The Board shall not make payment for any unauthorized work or expenses. Claims for additional work or expenses must be submitted within thirty (30) days of the completion of the work or expenditure, and must be accompanied by a statement of itemized costs.

**1. Timing and Format for Billing:**

Invoices shall be submitted monthly for Services completed at the time of billing and are due upon receipt. Invoices shall be considered past due if not paid within forty-five (45) calendar days of the due date. Such invoices shall be prepared in a form supported by documentation as the Board may reasonably require.

Tasks shall be invoiced separately, either as separate lines on a single invoice, or on separate invoices at the Board's direction.

**2. Billing Records:**

Consultant shall maintain accounting records of its costs in accordance with generally accepted accounting practices. Access to such records will be provided during normal business hours with reasonable notice during the term of this Agreement and for 3 years after completion.

**Article 5. Appropriation of Funds:** Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Board are at any time not forthcoming or are insufficient, through failure of any entity, including the Board itself, to appropriate funds or otherwise, then the Board shall have the right to terminate this Agreement without penalty as set forth in Article 7 herein.

**Article 6. Schedule:** Consultant shall perform the Services according to the schedule set forth in Exhibit C, Project Schedule. Exhibit C is attached hereto and incorporated herein by reference as though fully set forth. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.



**Article 7. Termination:** In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party.

The Board may terminate or suspend performance of this Agreement at the Board's prerogative at any time upon written notice to the Consultant. The Consultant shall terminate or suspend performance of the Services on a schedule acceptable to the Board, and the Board shall pay the Consultant for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to the Consultant's compensation and the schedule of services.

Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Consultant in connection with this Agreement shall become the property of the Board, as set forth in Article 11 herein.

**Article 8. Identity of Consultant:** Consultant acknowledges that one of the primary reasons for its selection by the Board to perform the duties described in this Agreement is the qualification and experience of the principal personnel whom Consultant has represented will be responsible there for. Consultant thus agrees that the work to be done pursuant to this Agreement shall be performed by the principal personnel described in Exhibit D, Key Personnel, and such other personnel in the employ under contract or under the supervision of Consultant. Exhibit D is attached hereto and incorporated herein by reference as though fully set forth. The Board reserves the right to reject any of the Consultant's personnel or proposed outside professional subconsultants, and the Board reserves the right to request that acceptable replacement personnel be assigned to the project.

**Article 9. Cost Estimates:** All estimates of construction cost to be provided by Consultant shall represent the best judgment of Consultant based upon the information currently available and upon Consultant's background and experience with respect to projects of this nature. It is recognized, however, that neither Consultant nor the Board has control over the cost of labor, materials or equipment, over contractors' method of determining costs for services, or over competitive bidding, market or negotiating conditions. Accordingly, Consultant cannot and does not warrant or represent that the proposals or construction bids received will not vary from the cost estimates provided pursuant to this Agreement.

**Article 10. Reuse of Documents:** All documents, including but not limited to, drawings, specifications and computer software prepared by Consultant pursuant to this Agreement are instruments of service in respect to this project. They are not intended or represented to be suitable for reuse by the Board or others on modifications or extensions of this project or on any other project. The Board may elect to reuse such documents; however, any reuse without prior written verification or adaptation by Consultant for the specific purpose intended will be at the Board's sole risk and without liability or legal exposure to the Consultant. The Board shall indemnify and hold harmless the Consultant against all judgments, losses, damages, injuries and expenses arising out of or resulting from such reuse. Any verification or adaptation of documents by the Consultant will entitle the Consultant to additional compensation at rates to be agreed upon by the Board and the Consultant.

**Article 11. Ownership of Documents and Intellectual Property:** All documents, drawings and specifications, including digital format files, prepared by Consultant and furnished to the Board as part of the Services shall become the property of the Board. Consultant shall retain its ownership rights in its design, drawing details, specifications, data bases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of the Consultant.

**Article 12. Independent Contractor Status:** During the entire term of this Agreement, Consultant shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Board.

**Article 13. Indemnification:** To the fullest extent permitted by law, Consultant shall indemnify and hold harmless the City of Bloomington, the Board, and the officers, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") but only to the extent that such Claims are found on a comparative basis of fault to be caused by any negligent act or omission of Consultant or Consultant's officers, directors, partners, employees, or subconsultants in the performance of services under this Agreement.

**Article 14. Insurance:** During the performance of any and all Services under this Agreement, Consultant shall maintain the following insurance in full force and effect:

- a. General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate.



- b. Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident.
- c. Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum combined single limit of \$1,000,000 for each occurrence, and \$2,000,000 in the aggregate.
- d. Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Board, and the officers, employees and agents of each shall be named as additional insured under both the General Liability Insurance and Automobile Liability Insurance policies, and the policies shall stipulate that the insurance will operate as primary insurance and that no other insurance effected by the City will be called upon to contribute to a loss hereunder.

Consultant shall provide evidence of each insurance policy to the Board prior to the commencement of work under the Agreement. Approval of the insurance by the Board shall not relieve or decrease the extent to which Consultant may be held responsible for payment of damages resulting from service or operations performed pursuant to this Agreement. If Consultant fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the Board required proof that the insurance has been procured and is in force and paid for, Board shall have the right at Board's election to forthwith terminate the Agreement.

**Article 15. Conflict of Interest:** Consultant declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services required under this Agreement. The Consultant agrees that no person having any such interest shall be employed in the performance of this Agreement.

**Article 16. Waiver:** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

**Article 17. Severability:** The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this

Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

**Article 18. Assignment:** Neither the Board nor the Consultant shall assign any rights or duties under this Agreement without the prior written consent of the other party; provided, however, Consultant may assign its rights to payment without the Board's consent. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

**Article 19. Third Party Rights:** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Board and the Consultant.

**Article 20. Governing Law and Venue:** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe County Circuit Court, Monroe County, Indiana.

**Article 21. Non-Discrimination:** Consultant shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in employment.

Consultant understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If the Consultant believes that a City employee engaged in such conduct towards Consultant and/or any of its employees, Contractor or its employees may file a complaint with the City department head in charge of the Consultant's work and/or with the City human resources department or the Bloomington Human Rights Commission. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct.

**Article 22. Compliance with Laws:** In performing the Services under this Agreement, Consultant shall comply with any and all applicable federal, state and local statutes, ordinances, plans, and regulations, including any and all regulations for protection of the environment. When appropriate, Consultant shall advise Board of any and all applicable regulations and approvals required by the Federal Environmental Management Agency (FEMA). Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction on the project are in conflict, Consultant shall proceed using its best judgment only after attempting to resolve any



such conflict between such governmental agencies, and shall notify the Board in a timely manner of the conflict, attempts of resolution, and planned course of action.

**Article 23. Notices:** Any notice required by this Agreement shall be made in writing to the addresses specified below:

Board:

City of Bloomington  
Engineering Dept.  
Attn: Patrick Dierkes, PE  
401 N. Morton Street, Suite 130  
Bloomington, Indiana 47404

Consultant:

Bledsoe Riggert Cooper James  
Attn: William S. Riggert, PE  
1351 S. Tapp Road  
Bloomington, IN 47403-3238

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Board and the Consultant.

**Article 24. Intent to be Bound:** The Board and the Consultant each bind itself and its successors, executors, administrators, permitted assigns, legal representatives and, in the case of a partnership, its partners to the other party to this Agreement, and to the successors, executors, administrators, permitted assigns, legal representatives and partners of such other party in respect to all provisions of this Agreement.

**Article 25. Integration and Modification:** This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Board and the Consultant. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement.

**Article 26. Verification of New Employee' Employment Status:** Consultant is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists.) Consultant shall sign an affidavit, attached as Exhibit E, affirming that Consultant does not knowingly employ an unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8U.S. Code Chapter 12 or by the U.S. Attorney General.

Consultant and any of its subconsultants may not knowingly employ or contract with an unauthorized alien, or retain an employee or contract with a person that the Consultant or any

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

Consultant shall require any subconsultants performing work under this Agreement to certify to the Consultant that, at the time of certification, the subconsultant does not knowingly employ or contract with an unauthorized alien and the subconsultant has enrolled in and is participating in the E-Verify program. Consultant shall maintain on file all subconsultants' certifications throughout the term of this Agreement with the Board.

Exhibit E is attached hereto and incorporated herein by reference as though fully set forth.

**Article 27. No Collusion:** Consultant is required to certify that it has not, nor has any other member, representative, or agent of Consultant, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Consultant shall sign an affidavit, attached hereto as Exhibit F, affirming that Consultant has not engaged in any collusive conduct.

Exhibit F is attached hereto and incorporated herein by reference as though fully set forth.

This Agreement may be modified only by a written amendment signed by both parties hereto.



**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed the day and year first written above.

Owner

Consultant

City of Bloomington  
Board of Public Works

Bledsoe Riggert Cooper James

By: \_\_\_\_\_  
Dana Palazzo, President

\_\_\_\_\_  
William S. Riggert, PE  
President

By: \_\_\_\_\_  
Beth H. Hollingsworth, Vice President

By: \_\_\_\_\_  
Kyla Cox Deckard, Secretary

By: \_\_\_\_\_  
Philippa M. Guthrie, Corporation Counsel

**EXHIBIT A**  
**SCOPE OF WORK AND FEE ESTIMATE**

*Provided as separate spreadsheet.*



# Bledsoe Riggert Cooper James

LAND SURVEYING • CIVIL ENGINEERING • GIS

April 22, 2021

Patrick Dierkes, PE  
Project Engineer  
City of Bloomington Engineering Department  
City Hall  
401 N. Morton Street, Suite 130  
Bloomington, IN 47404

via email [patrick.dierkes@bloomington.in.gov](mailto:patrick.dierkes@bloomington.in.gov)

RE: Proposal for Land Surveying and Civil Engineering Services – Revision 1  
Dunn St Sidewalk (15<sup>th</sup> to 16<sup>th</sup>)

Dear Mr. Dierkes:

Bledsoe Riggert Cooper James (BRCJ) is pleased to submit this proposal for land surveying and civil engineering services associated with the Dunn St Sidewalk (15<sup>th</sup> to 16<sup>th</sup>) project.

## PROPOSED SERVICES

### A. LAND SURVEYING

1. Perform a topographic survey of the project area along N. Dunn Street from 15<sup>th</sup> Street to 16<sup>th</sup> Street, as indicated on the attached exhibit.
2. Perform a supplemental topographic survey from 14<sup>th</sup> Street to 15<sup>th</sup> Street and 16<sup>th</sup> Street to a point midblock between 16<sup>th</sup> Street and 17<sup>th</sup> Street for a potential restriping plan
3. Establish apparent public right of way along the west side of N. Dunn Street from 15<sup>th</sup> Street to 16<sup>th</sup> Street and show on the project drawings.
4. Obtain utility locates through 811 – Indiana Underground Plan Protection Services.
5. R/W Engineering to determine permanent and temporary R/W takes and prepare descriptions and exhibits on a per parcel basis if requested.

### B. CIVIL ENGINEERING

1. Visit the project site to field check our survey and study and document existing conditions.
2. Develop a concept plan for the proposed improvements.
3. Meet with the City Engineering Department representatives to review the concept plans and agree to the direction of the design for this project.
4. Coordinate with utility companies, including AT&T, CBU, Comcast, Duke Energy, Vectren, and any other utilities potentially impacted by this project.
5. Prepare one complete set of engineering documents for the project, including:
  - a. Title Sheet
  - b. Existing Conditions Plan
  - c. Apparent Street Right-of-Way Plan
  - d. Maintenance of Traffic Plan
  - e. Selective Demolition and Erosion Control Plan
  - f. Site Improvement Plan
  - g. Site Layout Plan (with coordinates and dimensions)
  - h. Site Grading Plan
  - i. Cross Sections
  - j. Details – Curb, Sidewalk, Ramp, Alleyway, Pavement Repair, etc.
  - k. Retaining Wall Elevations and Details
  - l. Engineer's Construction Estimates

6. Submit plans for review at 30%, 90%, and 100% design completion.
7. Meet with City Engineering Department representatives for a review session to discuss the design and determine all necessary changes to finalize the documents.

#### C. SUB-CONSULTANT SERVICES

1. Design and detail a cast-in-place concrete retaining wall if necessary, by BFW Crane.
2. Perform title searches and produce memorandums of title on a per parcel basis, by Titleplus.
3. Perform an appraisal problem analysis (APA) on a per parcel basis, by First Appraisal Group.
4. Perform appraisals for temporary and permanent right-of-way on a per parcel basis, by First Appraisal Group.
5. Perform review appraisals for temporary and permanent right-of-way on a per parcel basis, by Shawn M. Patterson, Monroe Owen Appraisal, Inc.

#### D. ADDITIONAL SERVICES

The following services are not included in the above scope. Selected services may be negotiated or performed on an hourly basis at the request of the City.

1. Meet with property owners adjacent to the project.
2. Electrical design for street lighting.
3. Design and permitting for storm sewer system improvements and water main and/or sanitary sewer main relocations.
4. Modifications to plans and specifications after final approval by the City.

#### E. ADDITIONAL PROVISIONS AND ASSUPTIONS

1. BRCJ has assumed a total of three (3) coordination/review meetings with the City Engineering Department. If additional meetings are necessary or otherwise requested, they will be provided on an hourly basis.

#### F. PROJECT SCHEDULE

It is our understanding that the City Engineering Department wants to have the project ready to bid early next year. City Engineering's major scheduling concern is completing any property purchases this year.

The anticipated project schedule;

- July 2021 – RW Engineering complete with 30% plan submission
- October 2021 – 90% plan submission with engineers estimate
- November/December 2021 – Property purchased
- January/February 2021 – 100% plan submission

#### G. PROFESSIONAL FEES

BRCJ's professional fees are based on the time and expertise anticipated to complete the proposed services as described above. BRCJ proposes to provide the following services and associated fees:

1. Topographic Survey for a lump sum fee of \$5,180.00.
2. Civil Engineering for the sidewalk improvements for a lump sum fee of \$14,000.00.
3. Civil Engineering assistance during the Bidding and Construction Phases on an hourly basis estimated at \$1,040.00.
4. Allowance for the design and detailing of a cast-in-place concrete retaining wall for a lump sum fee of \$2,000.00
5. Preparation of exhibits and descriptions for a fee of \$400 per parcel.



6. Perform title searches and produce memorandums of title for a fee of \$195.00 per parcel.
7. Perform an appraisal problem analysis (APA) for a fee of \$255.00 per parcel.
8. Perform appraisals for temporary and permanent right-of-way for a fee of \$2,835.00 per parcel.
9. Perform review appraisals for temporary and permanent right-of-way for a fee of \$1,360.00 per parcel.
10. Project management for title search, APA, and appraisals for a fee of \$500.00 per parcel.

Proposed fees for the Appraisal Problem Analysis, Appraisals, and Review Appraisals are based on the Indiana Department of Transportation's Real Estate Services Fee Schedule.

The fees indicated for this proposal are lump sum unless noted otherwise. Billings will be made monthly, 30 days net, in proportion to the complete percentage of our work.

Attached, please find the proposed survey limits, BRCJ Fee Schedule, and INDOT Real Estate Services Fee Schedule

BRCJ appreciates the opportunity to submit this proposal for City Engineering's consideration. If everything is acceptable, BRCJ will prepare the City's Standard Local Contract. BRCJ looks forward to working with the City on these projects. If there are any question regarding this proposal, please contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read 'W.S. Riggert', is written over a horizontal line.

William S. Riggert, PE  
Principal Engineer





**FEE SCHEDULE**  
**(Effective July 1, 2018)**

**HOURLY RATES**

Registered Land Surveyor	\$ 130.00
Registered Engineer	\$ 130.00
Software Engineer	\$ 130.00
Surveyor / Engineer / Designer	\$ 100.00
Construction Management / Surveying / Mapping / GPS and Robotics / Creole / Topography / Construction	\$ 130.00
Surveying Technician / Engineering Technician / Analyst / Drafter	\$ 60.00
Clerical	\$ 64.00

**REAL ESTATE SERVICES FEE SCHEDULE****Right of Way Management Services**

**Right of Way Management Services Include:** all processes, procedures, observations, data entry into LRS, and management of all services needed to clear the right of way, including all of the necessary activities to certify the right of way that has to be acquired to clear the project(s) for construction. This shall be completed in accordance with federal and state law (including but not limited to Federal Highway Administration rules and regulations), the current version of the INDOT Real Estate Division Manual, and as contracted with or otherwise directed by INDOT. The current version of the INDOT Real Estate Manual is located at <http://www.in.gov/indot/2493.htm>. All services listed below shall be required within the Right of Way Service Management scope of work.

Report Type	Per Parcel Fee
Right of Way Management per parcel services fee	\$1,230 per parcel

**Valuation Services**

**Early Assessment Real Estate Cost Estimate Includes:** all processes, procedures and observations to complete a Real Estate Cost Estimate assignment (including but not limited to completion of the INDOT Real Estate Cost Estimate Spreadsheet) in accordance with federal and state law (including but not limited to Federal Highway Administration rules and regulations), the current version of the INDOT Real Estate Division Manual, and as contracted with or otherwise directed by INDOT.

**Comp Dockets Include:** providing comparable sales data (including but not limited to market data research and raw sales data) or as otherwise requested by INDOT within the scope of work for Non-Report Services agreed upon at the time of assignment.

**Waiver Valuations Include:** all processes, procedures and observations to complete a waiver valuation report in accordance with federal and state law (including but not limited to Federal Highway Administration rules and regulations), the current version of the INDOT Real Estate Division Manual, and as contracted with or otherwise directed by INDOT.

**Appraisal Reports Include:** all processes, procedures and observations to complete an appraisal report of the type below assigned by INDOT in accordance with federal and state law (including but not limited to Federal Highway Administration rules and regulations), the current version of the INDOT Real Estate Division Manual, and as contracted with or otherwise directed by INDOT.

Non-Report Services	Per Parcel Fee
Early Assessment: Projects ≤ 50 parcels	\$135
Early Assessment: Projects > 50 parcels	<i>negotiated based upon complexity</i>
Comp Docket: Agricultural / Residential Properties:	\$255
Comp Docket: Commercial / Specialized Properties:	\$515
Report Type	
Waiver Valuation: Any Property Type (Improved or Unimproved)	\$680
Value Finding: Any Property Type (Improved or Unimproved)	\$1,930
Short Form: Any Property Type (Improved or Unimproved)	\$2,835
Short Form: Residential / Ag (with affected improvements or a total take)	\$3,175
Short Form: Commercial / Industrial / Multi-Family / Special / Billboard (with affected improvements or a total take)	\$4,530
Long Form: Any Property Type (Unimproved)	\$3,405
Long Form: Residential / Ag (Improved)	\$4,530
Long Form: Commercial / Industrial / Multi-Family / Special (Improved)	\$11,340
Excess Land Appraisal	\$650

The specific Report Type above is determined by INDOT Review Appraisers or their supervisors after the Appraisal Problem Analysis has been completed.

**Review Valuation Services**

**Appraisal Problem Analysis Includes:** all processes, procedures and observations to complete an Appraisal Problem Analysis in accordance with federal and state law (including but not limited to Federal Highway Administration rules and regulations), the current version of the INDOT Real Estate Division Manual, and as contracted with or otherwise directed by INDOT.

**Review of Waiver Valuation and/or Appraisal Reports Include:** all processes, procedures and observations to complete a review of an appraisal report or waiver valuation report in accordance with federal and state law (including but not limited to Federal Highway Administration rules and regulations) the current version of the INDOT Real Estate Division Manual, and as contracted with or otherwise directed by INDOT.

Report Type	Per Parcel Fee
Appraisal Problem Analysis (APA)	\$255
Waiver Valuation: Any Property Type (Improved or Unimproved)	\$410
Value Finding: Any Property Type (Improved or Unimproved)	\$970
Short Form: Any Property Type (Improved or Unimproved)	\$1,360
Short Form: Residential / Ag (with affected improvements or a total take)	\$1,535
Short Form: Commercial / Industrial / Multi-Family / Special / Billboard (with affected improvements or a total take)	\$2,160
Long Form: Any Property Type (Unimproved)	\$1,620
Long Form: Residential / Ag (Improved)	\$2,160
Long Form: Commercial / Industrial / Multi-Family / Special (Improved)	\$5,220

**Buying Services**

**Buying Services Include:** all processes, procedures and observations to complete the total or partial acquisition of real estate, the obtaining of temporary or access rights, or buying review in accordance with federal and state law (including but not limited to Federal Highway Administration rules and regulations), the current version of the INDOT Real Estate Division Manual, and as contracted with or otherwise directed by INDOT.

Report Type	Per Parcel Fee
Total/Partial Acquisition	\$2,030
Temporary/Access Rights	\$1,695
MAP 21 Offer - Total/Partial Acquisition	\$2,545
MAP 21 Offer - Temporary/Access Rights	\$2,205
Buying Review	\$335

**Relocation Services**

**Relocation Services Include:** all processes, procedures and observations to complete the activities for relocation of residential or business owners or tenants, or relocation of personal property, or review of any such relocation activities in accordance with federal and state law (including but not limited to Federal Highway Administration rules and regulations), the current version of the INDOT Real Estate Division Manual, and as contracted with or otherwise directed by INDOT.

Report Type	Payment Schedule	Per Relocation Fee
Residential Owner / Tenant	Payments: 1/3 Relo/Appraisal meeting is complete, 1/3 90 Day Notice is issued, 1/3 parcel is closed	\$4,071
Business Owner / Tenant	Payments: 1/3 Relo/Appraisal meeting is complete, 1/3 90 Day Notice is issued, 1/3 parcel is closed	\$4,071
Personal Property Only	Payments: 1/3 Relo/Appraisal meeting is complete, 1/3 90 Day Notice is issued, 1/3 parcel is closed	\$1,704
Residential and Business Review	100% once the parcel is compliant and closed.	\$1,135
Personal Property Move Only Review	100% once the parcel is compliant and closed.	\$435



The above Fee Schedule will be effective for all new on-call real estate contract assignments (based on the date that Purchase Orders are issued) made on or after January 1, 2021. The Fee Schedule for (a) project-specific contracts that include any land acquisition services, and (b) contracts entered into under "Small Purchase Procedures" pursuant to Section 3.3.1 of INDOT's Professional Services Contract Administration Manual will be in accordance with the payment terms in the contracts and be the Fee Schedule in place on the date the contract was approved by the Attorney General of Indiana. Any deviation in established fees from the above rules in this paragraph will require (and shall not be allowed without) written pre-approval from the Director or one of his or her Managers in INDOT's Real Estate Department.





**EXHIBIT B  
COMPENSATION**

This project is to be completed and invoiced using a Lump Sum basis with portions of the work being added to the total cost using a Cost Plus to a Maximum. Each work area has an agreed maximum cost presented below. In the event that additional services are needed, additional compensation will be determined using the same rates that appear in Exhibit A. Additional services will only proceed with prior written approval from the Board or Engineering Department officials designated by the Board as project coordinator(s).

**DUNN ST SIDEWALK (15<sup>th</sup> to 16<sup>th</sup>)**

Land Surveying.....	\$5,180.00
R/W Exhibits and Legal Descriptions for Three Properties.....	\$1,200.00 based on a \$400.00 per parcel fee.
Assessment and Preliminary Design.....	\$570.00
Design.....	\$14,000.00
Cast-in-Place Concrete Retaining Wall Design and Detailing Allowance .....	\$2,000.00
Bidding and Construction Phase Support .....	\$1,040.00
Project Management .....	\$660.00
T&E Reports, APPs, Appraisals and Review Appraisals for Three Properties..	\$15,435.00 based on a \$5,145.00 per parcel fee.

**TOTAL ESTIMATED COST OF DUNN ST SIDEWALK (15<sup>th</sup> to 16<sup>th</sup>) \$ 40,085.00**

For the purpose of estimating additional work, if found necessary, the cost of such additional work shall be determined on the following schedule:

Senior Project Manager:	\$130 / hour
Project Engineer:	\$ 90 / hour
CADD Technician:	\$ 80 / hour
Direct Expenses:	At Cost
Subconsultants:	At Cost + 5%

**EXHIBIT C  
PROJECT SCHEDULE**

	<b>DUNN ST SIDEWALK (15<sup>th</sup> to 16<sup>th</sup>)</b>	
<b>MILESTONES</b>	<b>ESTIMATED DATE</b>	<b>COMMENTS</b>
Notice to Proceed	April 28, 2021	
Perform Topographic Survey and Prepare Base Drawing	May 31 - June 18, 2021	
Submit Preliminary Plans – 30%	July 30, 2021	
Submit Draft Final Plans – 90%	October 29, 2021	
Complete Final Plans – 100%	January/February 2022	
Bid Advertisement	TBD	
Bid Opening	TBD	
Construction	TBD	



**EXHIBIT D  
KEY PERSONNEL**

CONSULTANT will provide the following key team members to provide the services described in Exhibit A. Key team members may not be changed without the approval of the Board.

**Position / Responsibility**

**Name**

Senior Project Manager  
Project Engineer

William S. Riggert, PE  
Daniel L. Neubecker

**EXHIBIT E**  
**AFFIDAVIT REGARDING E-VERIFY**

STATE OF INDIANA            )  
                                          ) SS:  
COUNTY OF \_\_\_\_\_)

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

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

\_\_\_\_\_  
William S. Riggert, PE  
President

STATE OF INDIANA            )  
                                          ) SS:  
COUNTY OF \_\_\_\_\_)

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

\_\_\_\_\_  
Notary Public  
\_\_\_\_\_  
Printed name

My Commission Expires: \_\_\_\_\_  
County of Residence: \_\_\_\_\_ Commission Number: \_\_\_\_\_



**EXHIBIT F  
NON-COLLUSION AFFIDAVIT**

STATE OF INDIANA            )  
                                          ) SS:  
COUNTY OF \_\_\_\_\_)

The undersigned offeror or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer and that this offer is made without reference to any other offer.

**OATH AND AFFIRMATION**

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

Bledsoe Riggert Cooper James  
(Name of Organization)

By: \_\_\_\_\_  
William S. Riggert, PE  
President

STATE OF INDIANA            )  
                                          ) SS:  
COUNTY OF \_\_\_\_\_)

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Printed name

My Commission Expires: \_\_\_\_\_  
County of Residence: \_\_\_\_\_ Commission Number: \_\_\_\_\_



## Board of Public Works Staff Report

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**Project/Event:** Request from Miller Pipeline to close a lane of S Walnut St and the adjacent sidewalk

**Staff Representative:** Paul Kehrberg

**Petitioner/Representative:** David Hudson, Miller Pipeline

**Date:** April 27, 2021

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**Report:** Miller Pipeline will be completing a gas main replacement on S Walnut St from approximately S Walnut St Pike to E Miller Dr. As part of this work they are requesting to have daytime lane closures on S Walnut St, only while they are working. The closure will be the right lane, keeping one through lane northbound. They will also need to close the sidewalk while they are working. A pedestrian detour will be in place. The sidewalk will be repaired as quickly as possible. The lane and sidewalk closures will be in place from June 1, 2021 to August 2, 2021. The work will be completed over summer break from MCCSC.

Miller Pipeline has supplied us with maintenance of traffic plans for the lane and sidewalk closures. They have also notified all residents and businesses in the area.





Millerpipeline is planning to replace the gas main and service lines on the East side of S Walnut St. This job is for Vectren energy . In order to this work safely we will need to shut a lane of S. Walnut St. during work hours. (7:00am to 5:30pm) The sidewalk will also be closed for public safety during work hours. We will post signs and cones in affected areas. We will give a letter to each customer affected by gas service replacements. We will keep sidewalk demolitions fixed in a timely manner as the job progresses. The start dates are June 1 thru August 2, 2021.

Thanks,

David Hudson



AN ARTERA COMPANY

## CONSTRUCTION NOTIFICATION LETTER FOR CENTERPOINT ENERGY DELIVERY BARE STEEL CAST IRON PROJECT

TO: Customers of Vectren Energy Delivery and  
Others affected by construction activities

In an effort to continue our commitment to quality services, Miller Pipeline would like to inform you of the up coming construction activities in your neighborhood.

During the project, it may be necessary to dig in the public right-of-way associated with your property. If you are a customer of Vectren Energy Delivery, it may be necessary to dig on your property. Miller Pipeline will repair any lawns, street, sidewalks and curbs that have been disturbed during construction. Our restoration includes back filling of soil.

Restoration is sometime difficult when the ground is wet or frozen. If we are unable to complete the restoration because of soil conditions, we will return when weather permits to complete the restoration.

Prior to installation, Miller Pipeline will conduct sewer and gas facilities locates to verify the locations of existing facilities. Miller Pipeline will call IUPPS for all known utilities to be located. If any utility or structure can not or will not be located through IUPPS it is considered private such as: invisible dog fence, well line, electric line running from the house to a garage or shed. If you are the owner or tenant and aware of any underground private utility please call the contacts below. If you are the tenant please inform the owner about this information.

Please call the Miller Pipeline contact number below if you have any question or if the restoration needs additional attention.

### Miller Pipeline Contacts

On site foreman	Brett Baker	812-470-1499
General Foreman	Ryan Peters	317-503-7790
Superintendent	Tracy Kindred	317-694-0510

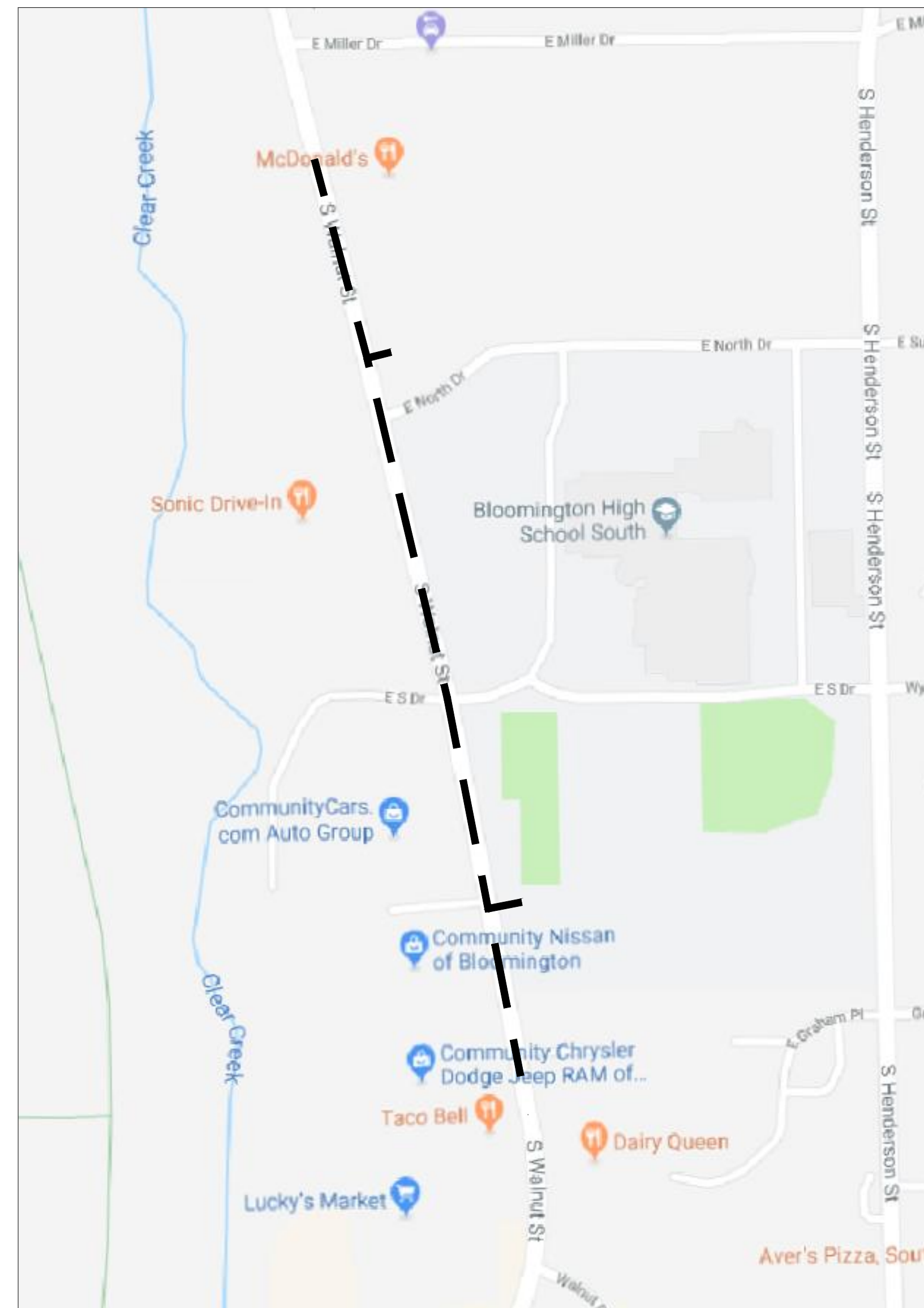


# IN-BLOOMINGTON-GROUP N-2374-BSCI



## LEGEND

- PROPOSED GAS MAIN
  - PROPOSED GAS SERVICE
  - RETIRED GAS
  - EXISTING GAS MAIN
  - EXISTING GAS SERVICE
  - GAS VALVE
  - NON-CRITICAL GAS VALVE #
  - CRITICAL GAS VALVE #
- 
- ROAD CENTERLINE
  - EASEMENT LINE
  - ROW
  - EXISTING PAVEMENT
  - CABLE/TELEPHONE LINE
  - FIBER OPTIC
  - U.G. ELECTRIC LINE
  - OVERHEAD ELECTRIC
  - WATER MAIN
  - STORM LINE
  - SANITARY LINE



CONTRACTOR:  
 CREW LEADER:  
 VECTREN INSPECTOR:  
 PROJECT START DATE:  
 INSERVICE DATE:  
 COMPLETION DATE:  
 PROPOSED MAOP:  
 60 PSIG  
 SYSTEM MAOP:  
 45 PSIG  
 SYSTEM NOP:  
 40 PSIG  
 DIVISION:  
 VEDIN-SE  
 OPERATING CENTER:  
 BLOOMINGTON  
 CITY:  
 BLOOMINGTON  
 STATE:  
 IN  
 COUNTY:  
 MONROE  
 GIS GRID:  
 169-209(29-228)

<b>GROUP N-2374</b>	LATITUDE: 39.140128
<b>SEGMENT BLM-2374</b>	LONGITUDE: -86.530788
<b>FOR CONSTRUCTION</b>	DESIGNER: TH/TJ (ENE)
PREPARED BY: <b>ENEngineering</b>	DATE: 06-03-2019
28100 TORCH PARKWAY WARRENVILLE, IL 60555 TEL. 630-353-4000 FAX 630-353-7777 WWW.ENENGINEERING.COM	REVISION DATE: -
	ORACLE PROJECT NUMBER: 18592402052214
	MAXIMO NUMBER: 15976039-91907
	DRAWING TITLE: <b>COVER</b>

TABLE OF CONTENTS:

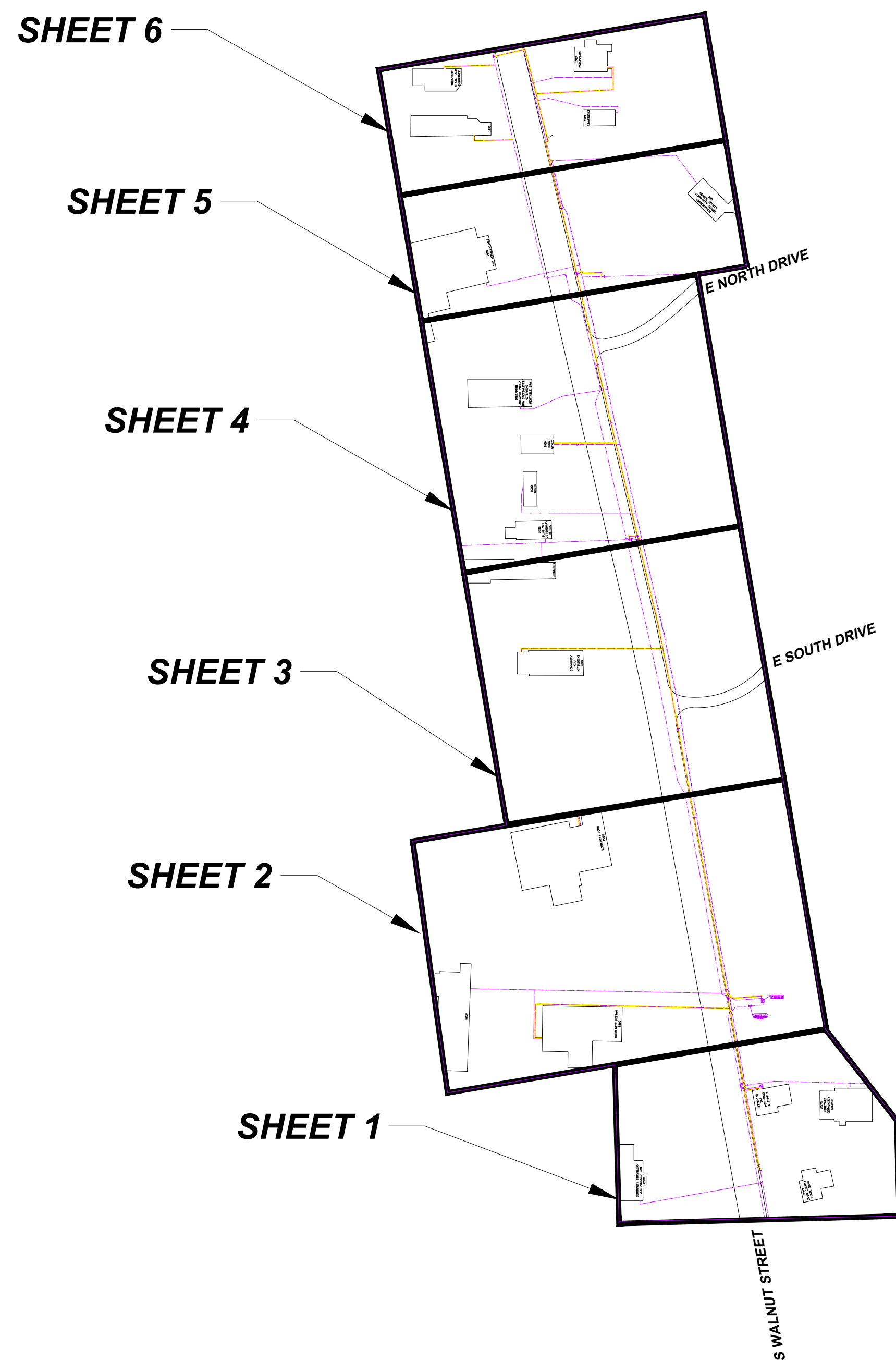
- COVER  
SHEET INFO  
1. SEGMENT BLM-2374  
2. SEGMENT BLM-2374  
3. SEGMENT BLM-2374  
4. SEGMENT BLM-2374  
5. SEGMENT BLM-2374  
6. SEGMENT BLM-2374  
PDR

# IN-BLOOMINGTON-GROUP N-2374-BSCI



LEGEND

- PROPOSED GAS MAIN
- PROPOSED GAS SERVICE
- RETIRED GAS
- EXISTING GAS MAIN
- EXISTING GAS SERVICE
- GAS VALVE
- NON-CRITICAL GAS VALVE #
- CRITICAL GAS VALVE #
- ROAD CENTERLINE
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- ROW
- EXISTING PAVEMENT
- CABLE/TELEPHONE LINE
- FIBER OPTIC
- U.G. ELECTRIC LINE
- OVERHEAD ELECTRIC
- WATER MAIN
- STORM LINE
- SANITARY LINE



SYMBOLS LEGEND

- GAS REGULATION
- GAS METER
- TREE/BUSH
- TRAFFIC CONTROL
- LIGHT POLE
- TELEPHONE/CABLE MANHOLE
- ELECTRIC MANHOLE
- STORM INLET
- WATER MANHOLE
- FIRE HYDRANT
- FIBER OPTIC MANHOLE
- UTILITY POLE

RESTORATION TOTAL

TYPE	ESTIMATE	ACTUAL	UoM
HARD SURFACE SPOT HOLES	12		EACH
COLD MIX	121		SF
ASPHALT	657		SF
SAND	46		CY
GRAVEL	89		CY
FLOWABLE FILL	13		CY
SIDEWALK PANELS	66		EACH
ADA RAMPS	4		EACH
SEED AND STRAW	1910		SF

ESTIMATED PIPE QUANTITIES

SEGMENT	INSTALL: SIZE, MATERIAL	LENGTH	RETIRE: SIZE, MATERIAL	LENGTH	SERVICES	MOVE OUTS
BLM-2374	2" PL(25'), 4" PL(70'), 6" PL(2715')	2810'	4" STL(2510'), 4" PL(70')	2580'	14	-
TOTAL		2810'		2580'	14	-
PIPE RETEST/ELEVATE TOTAL		----				

QUANTITIES REVIEW

INSPECTOR/ CREW LEAD SIGNATURE	DATE
OPERATIONS SUPERVISOR SIGNATURE	DATE

PROJECT INFORMATION

ANY AND ALL CHANGES IN CONSTRUCTION FROM THE PDR VERSION MUST BE APPROVED BY THE ENGINEER ASSIGNED.

CONTRACTOR:

CREW LEADER:

VECTREN INSPECTOR:

PROJECT START DATE:

INSERVICE DATE:

COMPLETION DATE:

PROPOSED MAOP:

60 PSIG

SYSTEM MAOP:

45 PSIG

SYSTEM NOP:

40 PSIG

DIVISION:

VEDIN-SE

OPERATING CENTER:

BLOOMINGTON

CITY:

BLOOMINGTON

STATE:

IN

COUNTY:

MONROE

GIS GRID:

169-209(29-228)

LATITUDE:

39.140128

LONGITUDE:

-86.530788

DESIGNER:

TH/TJ (ENE)

DATE:

06-03-2019

REVISION DATE:

-

ORACLE PROJECT NUMBER:

18592402052214

MAXIMO NUMBER:

15976039-91907

DRAWING TITLE:

SHEET INFO

GROUP N-2374

SEGMENT  
BLM-2374

FOR  
CONSTRUCTION

PREPARED BY:  
**ENEngineering**  
28100 TORCH PARKWAY  
WARRENVILLE, IL. 60555  
TEL. 630-353-4000  
FAX 630-353-7777  
WWW.ENENGINEERING.COM



LEGEND

- PROPOSED GAS MAIN
  - PROPOSED GAS SERVICE
  - RETIRING GAS MAIN
  - EXISTING GAS MAIN
  - EXISTING GAS SERVICE
  - GAS VALVE
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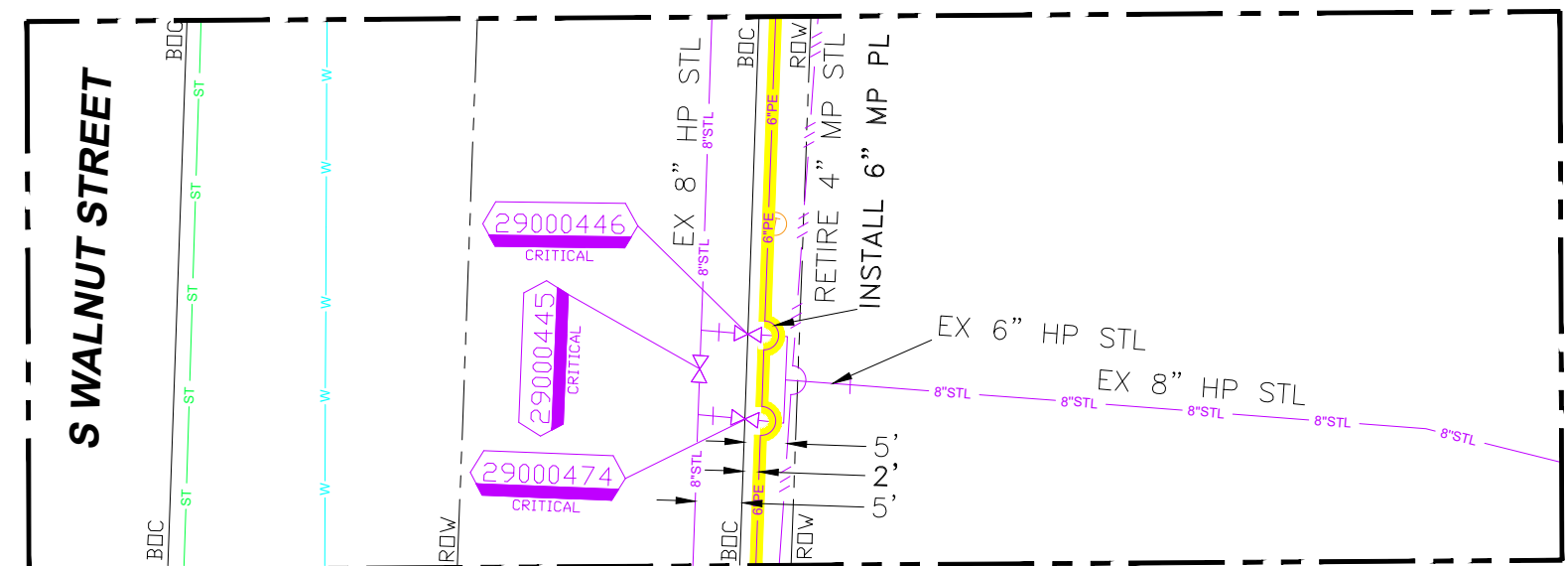
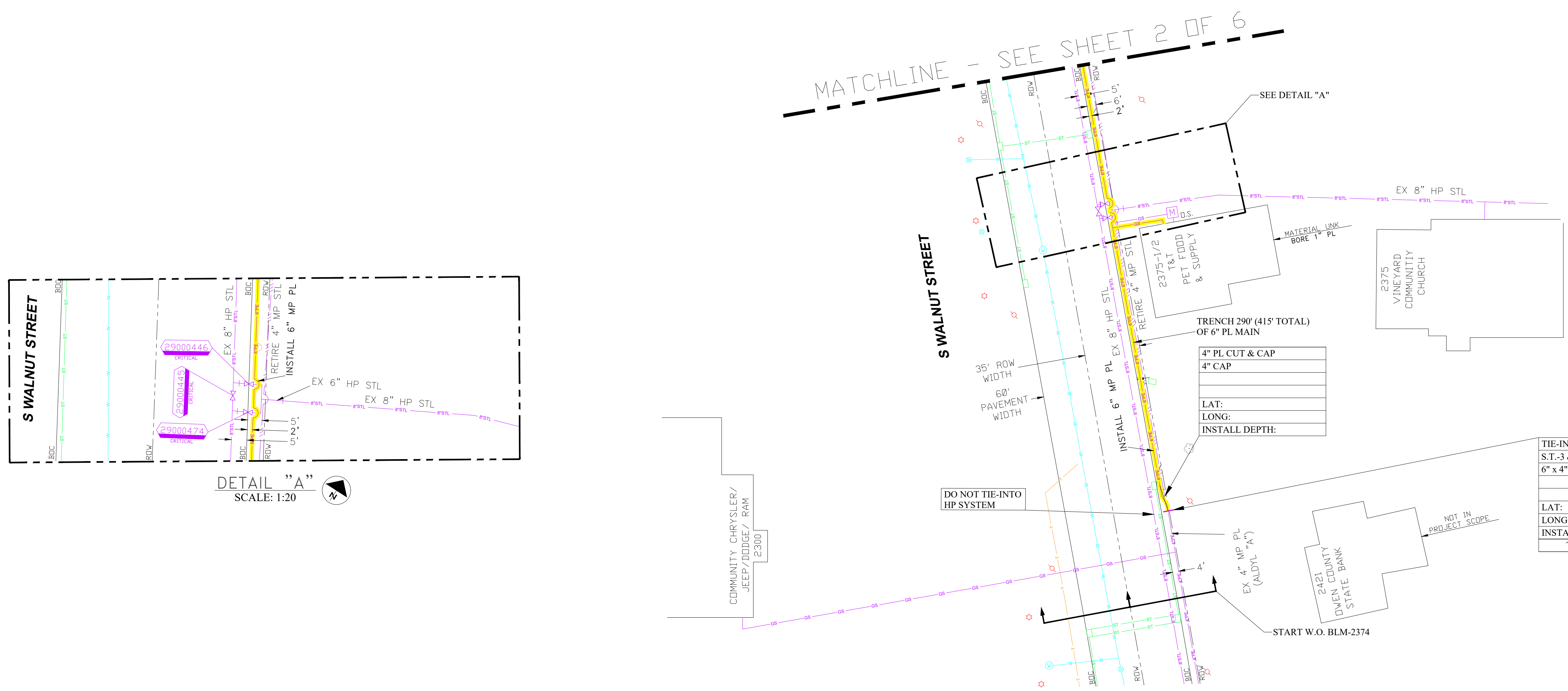
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06-03-2019

REVISION DATE:

ORACLE PROJECT NUMBER:  
18592402052214

MAXIMO NUMBER:  
15976039-91907

DWG NUMBER:  
SHEET 1 of 6

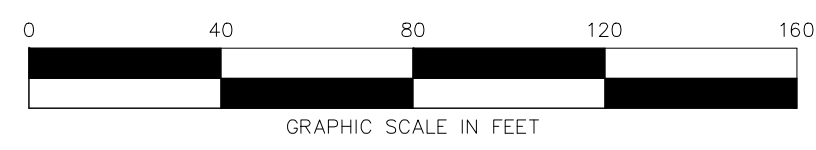


DETAIL "A"  
SCALE: 1:20

WORK ORDER QUANTITIES (THIS SHEET)

WORK ORDER QUANTITIES (THIS SHEET)												
PIPE INSTALLATION				PIPE RETIREMENT				SERVICES				
SIZE/STREET NAME	ESTIMATE	ACTUAL		SIZE	ESTIMATE	ACTUAL	SIZE	ESTIMATE	ACTUAL	SIZE	ESTIMATE	
		INSERT	BORE									TRENCH
6" MP PL ON S WALNUT ST	290'						4" MP STL	270'				
										TIE-OVER (LONG SIDE)	-	
										TIE-OVER (SHORT SIDE)	-	
										INSERT (LONG SIDE)	-	
										INSERT (SHORT SIDE)	-	
										TRENCH (LONG SIDE)	-	
										TRENCH (SHORT SIDE)	-	
										BORE (LONG SIDE)PLOW	-	
										BORE (SHORT SIDE)PLOW	1	
										FIELD INVESTIGATE	-	
										METER MOVEOUTS	-	
										METERS REPLACED	----	
										SERVICES RETIRED	----	
SHEET TOTAL							SHEET TOTAL					

NOTES:  
 1. EXISTING UTILITY AND ROADWAY INFORMATION SHOWN IS APPROXIMATE. VERIFY ACTUAL LOCATION PRIOR TO CONSTRUCTION.  
 2. ALL PIPE IS ASSUMED TO BE INSTALLED BY HDD UNLESS OTHERWISE INDICATED ON PLANS.  
 3. LOCATION OF PROPOSED MAIN HAS BEEN APPROVED BY THE ENGINEERING DEPARTMENT.  
 4. "FIELD INVESTIGATE"-- CONSTRUCTION CREW MUST FIELD VERIFY EXISTING SERVICE INFORMATION PRIOR TO NEW SERVICE INSTALLATION.  
 5. CONSTRUCTION CREW TO AVOID DISTURBANCE OF ADA RAMP.



- UNLESS NOTED, ALL PLASTIC PIPE MATERIAL IS ASTM D 2513 MDPE 2708 OR HDPE 4710
- UNLESS NOTED, ALL STEEL PIPE MATERIAL IS API 5LX52.

**GROUP N-2374**

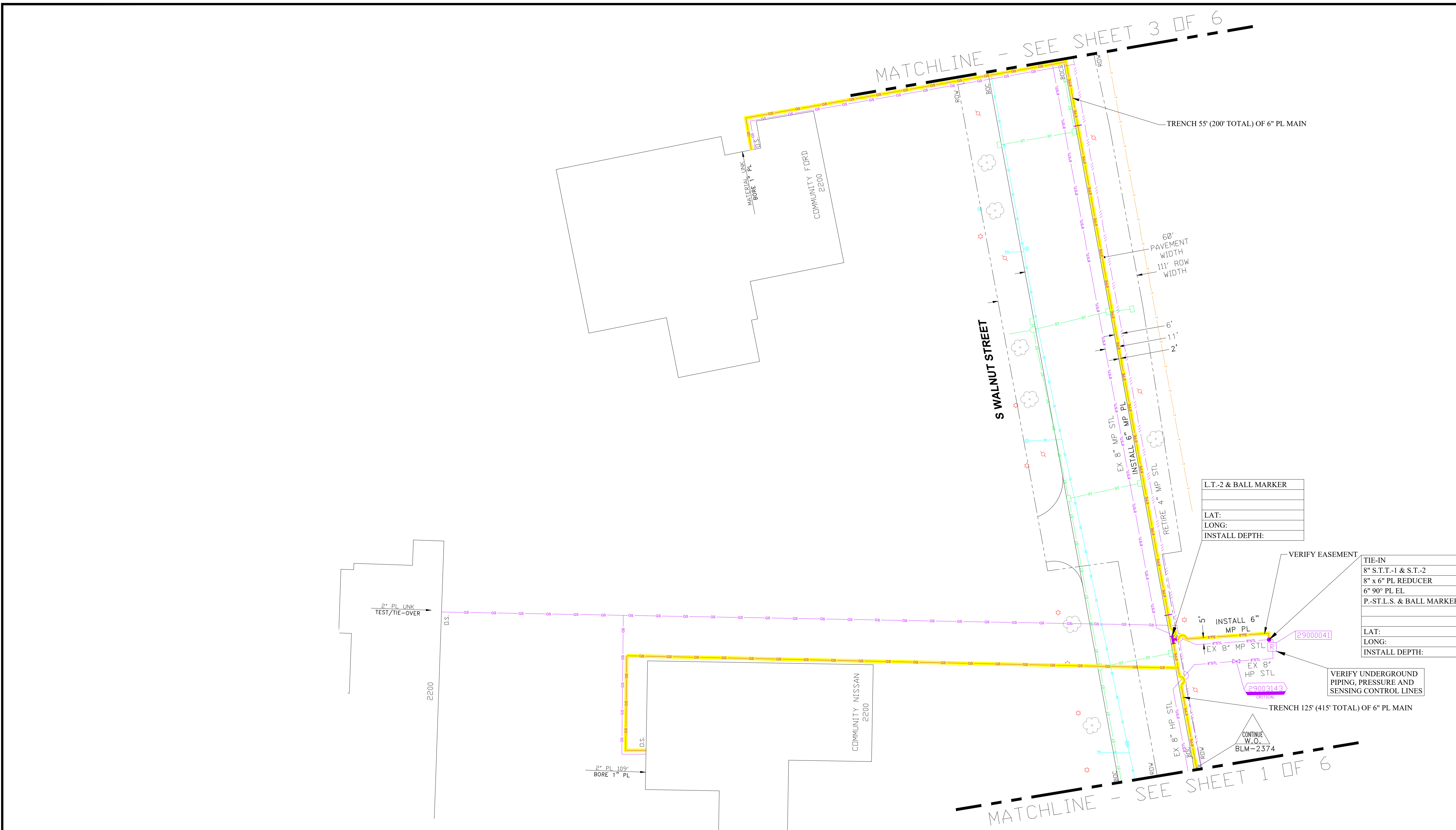
**SEGMENT BLM-2374**

**FOR CONSTRUCTION**

PREPARED BY:  
  
 28100 TORCH PARKWAY  
 WARRENVILLE, IL. 60555  
 TEL. 630-353-4000  
 FAX. 630-353-7777  
 WWW.ENENGINEERING.COM

LEGEND

[Yellow Line]	= PROPOSED GAS MAIN	[Black Dashed Line]	= ROAD CENTERLINE
[Purple Dashed Line]	= PROPOSED GAS SERVICE	[Blue Dashed Line]	= EASEMENT LINE
[Green Dashed Line]	= RETIRED GAS MAIN	[Red Dashed Line]	= ROW
[Blue Dashed Line]	= EXISTING GAS MAIN	[Orange Dashed Line]	= EXISTING PAVEMENT
[Purple Dashed Line]	= EXISTING GAS SERVICE	[Light Blue Dashed Line]	= CABLE/TELEPHONE LINE
[Green Dashed Line]	= EXISTING GAS VALVE	[Red Dashed Line]	= FIBER OPTIC
[Purple Dashed Line]	= GAS VALVE	[Blue Dashed Line]	= U.G. ELECTRIC LINE
[Green Dashed Line]	= NON-CRITICAL GAS VALVE #	[Red Dashed Line]	= OVERHEAD ELECTRIC
[Purple Dashed Line]	= CRITICAL GAS VALVE #	[Blue Dashed Line]	= WATER MAIN
[Green Dashed Line]	= CRITICAL GAS VALVE #	[Red Dashed Line]	= STORM LINE
[Blue Dashed Line]	= CRITICAL GAS VALVE #	[Light Blue Dashed Line]	= SANITARY LINE



L.T.-2 & BALL MARKER	
LAT:	
LONG:	
INSTALL DEPTH:	

VERIFY EASEMENT
TIE-IN
8" S.T.T.-1 & S.T.-2
8" x 6" PL REDUCER
6" 90° PL EL
P.-ST.L.S. & BALL MARKER
LAT:
LONG:
INSTALL DEPTH:

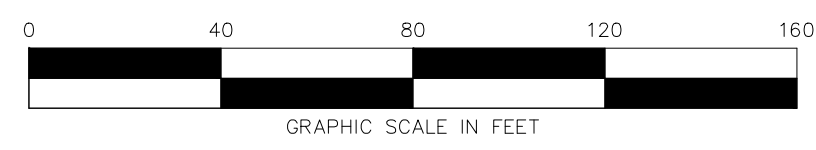
VERIFY UNDERGROUND PIPING, PRESSURE AND SENSING CONTROL LINES
INSTALL 6" MP PL
EX 8" MP STL
EX 8" HP STL
TRENCH 125' (415' TOTAL) OF 6" PL MAIN

WORK ORDER QUANTITIES (THIS SHEET)

PIPE INSTALLATION	PIPE RETIREMENT				SERVICES			
	ESTIMATE	INSERT	BORE	TRENCH	ESTIMATE	ACTUAL	ESTIMATE	ACTUAL
6" MP PL ON S WALNUT ST	645'							
SHEET TOTAL								

NOTES:

- EXISTING UTILITY AND ROADWAY INFORMATION SHOWN IS APPROXIMATE. VERIFY ACTUAL LOCATION PRIOR TO CONSTRUCTION.
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- "FIELD INVESTIGATE"-- CONSTRUCTION CREW MUST FIELD VERIFY EXISTING SERVICE INFORMATION PRIOR TO NEW SERVICE INSTALLATION.
- CONSTRUCTION CREW TO AVOID DISTURBANCE OF ADA RAMP.



- UNLESS NOTED, ALL PLASTIC PIPE MATERIAL IS ASTM D 2513 MDPE 2708 OR HDPE 4710
- UNLESS NOTED, ALL STEEL PIPE MATERIAL IS API 5LX52.

**GROUP N-2374**

**SEGMENT BLM-2374**

**FOR CONSTRUCTION**

PREPARED BY:  
  
 28100 TORCH PARKWAY  
 WARRENVILLE, IL 60555  
 TEL: 630-353-4000  
 FAX: 630-353-7777  
 WWW.ENENGINEERING.COM

DATE: 06-03-2019

DESIGNER: TH/TJ (ENE)

ORACLE PROJECT NUMBER: 18592402052214

MAXIMO NUMBER: 15976039-91907

DWG NUMBER: SHEET 2 of 6

CONTRACTOR:

CREW LEADER:

VECTREN INSPECTOR:

PROJECT START DATE:

INSERVICE DATE:

COMPLETION DATE:

PROPOSED MAOP: 60 PSIG

SYSTEM MAOP: 45 PSIG

SYSTEM NOP: 40 PSIG

DIVISION: VEDIN-SE

OPERATING CENTER: BLOOMINGTON

CITY: BLOOMINGTON

STATE: IN

COUNTY: MONROE

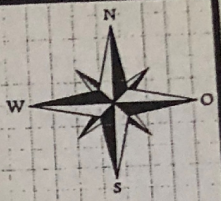
GIS GRID: 169-209(29-228)

LATITUDE: 39.140128

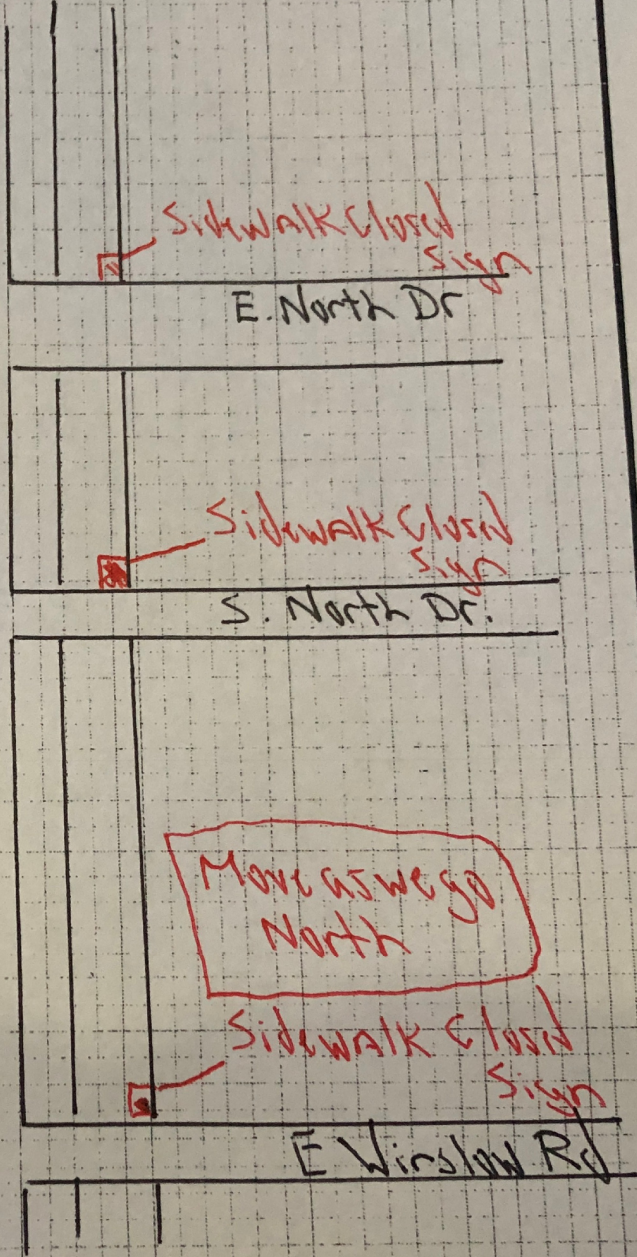
LONGITUDE: -86.530788



Moving closure day to day  
Open at night.



S.  
Walnut St.





LEGEND

- PROPOSED GAS MAIN
  - PROPOSED GAS SERVICE
  - RETIRED GAS MAIN
  - RETIRED GAS SERVICE
  - EXISTING GAS MAIN
  - EXISTING GAS SERVICE
  - EXISTING GAS VALVE
  - NON-CRITICAL GAS VALVE #
  - CRITICAL GAS VALVE #
- 
- ROAD CENTERLINE
  - EASEMENT LINE
  - ROW
  - EXISTING PAVEMENT
  - CABLE/TELEPHONE LINE
  - FIBER OPTIC
  - U.G. ELECTRIC LINE
  - OVERHEAD ELECTRIC
  - WATER MAIN
  - STORM LINE
  - SANITARY LINE

CONTRACTOR:

CREW LEADER:

VECTREN INSPECTOR:

PROJECT START DATE:

INSERVICE DATE:

COMPLETION DATE:

PROPOSED MAOP:  
60 PSIG

SYSTEM MAOP:  
45 PSIG

SYSTEM NOP:  
40 PSIG

DIVISION:  
VEDIN-SE

OPERATING CENTER:  
BLOOMINGTON

CITY:  
BLOOMINGTON

STATE:  
IN

COUNTY:  
MONROE

GIS GRID:  
169-209(29-228)

LATITUDE:  
39.140128

LONGITUDE:  
-86.530788

DESIGNER:  
TH/TJ (ENE)

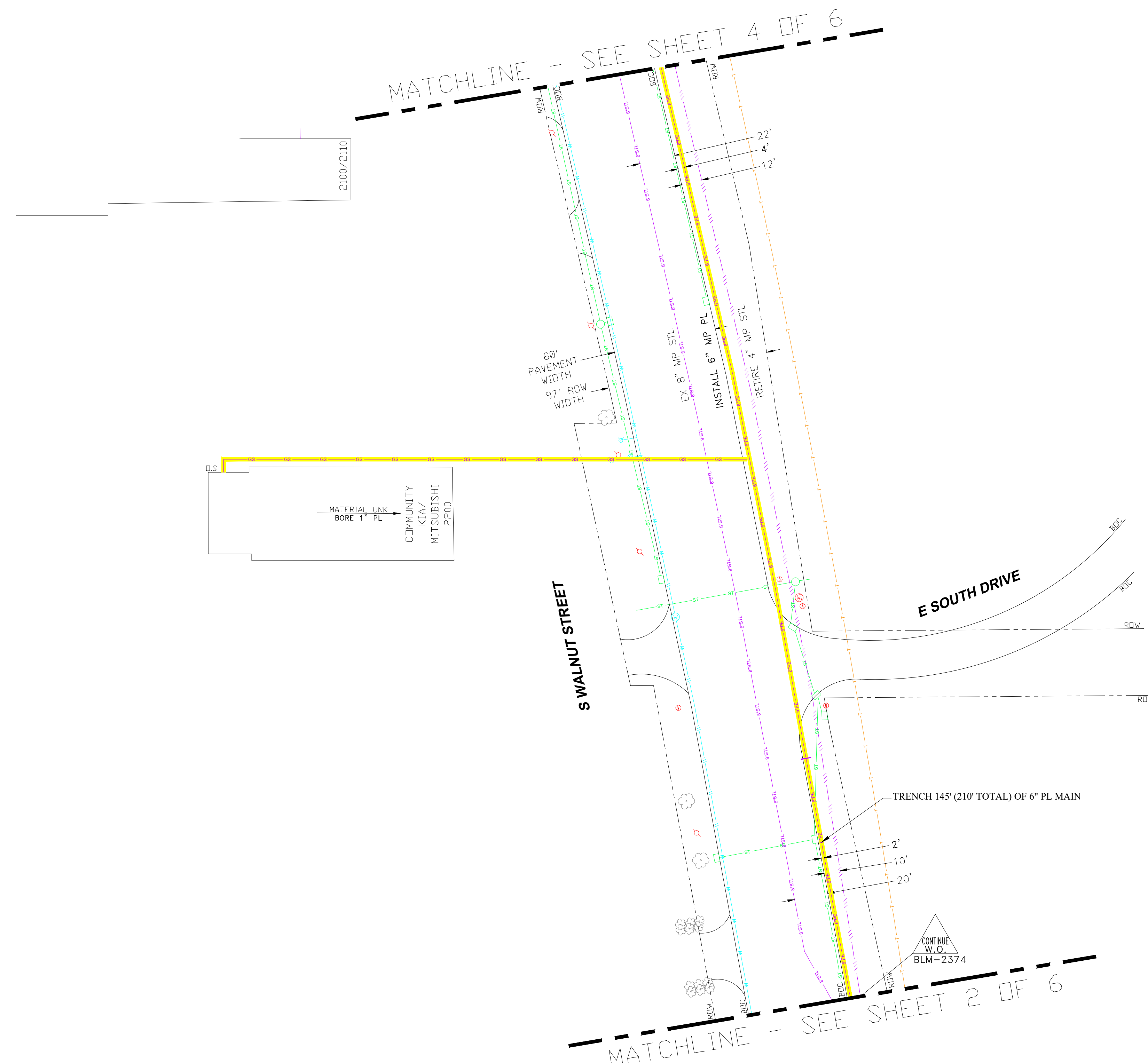
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REVISION DATE:

ORACLE PROJECT NUMBER:  
18592402052214

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15976039-91907

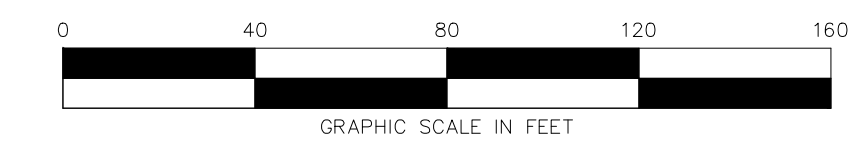
DWG NUMBER:  
SHEET 3 of 6



WORK ORDER QUANTITIES (THIS SHEET)

PIPE INSTALLATION	PIPE RETIREMENT				SERVICES	
	ESTIMATE	INSERT	BORE	TRENCH	ESTIMATE	ACTUAL
6" MP PL ON S WALNUT ST	570'				4" MP STL	570'
					TIE-OVER (LONG SIDE)	-
					TIE-OVER (SHORT SIDE)	-
					INSERT (LONG SIDE)	-
					INSERT (SHORT SIDE)	-
					TRENCH (LONG SIDE)	-
					TRENCH (SHORT SIDE)	-
					BORE (LONG SIDE)/PLOW	1
					BORE (SHORT SIDE)/PLOW	-
					FIELD INVESTIGATE	-
					METER MOVEOUTS	-
					METERS REPLACED	----
					SERVICES RETIRED	----
SHEET TOTAL					SHEET TOTAL	

- NOTES:
- EXISTING UTILITY AND ROADWAY INFORMATION SHOWN IS APPROXIMATE. VERIFY ACTUAL LOCATION PRIOR TO CONSTRUCTION.
  - ALL PIPE IS ASSUMED TO BE INSTALLED BY HDD UNLESS OTHERWISE INDICATED ON PLANS.
  - LOCATION OF PROPOSED MAIN HAS BEEN APPROVED BY THE ENGINEERING DEPARTMENT.
  - "FIELD INVESTIGATE"-- CONSTRUCTION CREW MUST FIELD VERIFY EXISTING SERVICE INFORMATION PRIOR TO NEW SERVICE INSTALLATION.
  - CONSTRUCTION CREW TO AVOID DISTURBANCE OF ADA RAMP.



- UNLESS NOTED, ALL PLASTIC PIPE MATERIAL IS ASTM D 2513 MDPE 2708 OR HDPE 4710
- UNLESS NOTED, ALL STEEL PIPE MATERIAL IS API 5LX52.

**GROUP N-2374**

**SEGMENT BLM-2374**

**FOR CONSTRUCTION**

PREPARED BY:  
**ENEngineering**  
28100 TORCH PARKWAY  
WARRENVILLE, IL. 60555  
TEL. 630-353-4000  
FAX. 630-353-7777  
WWW.ENENGINEERING.COM



LEGEND

[Yellow Line]	= PROPOSED GAS MAIN	[Dashed Line]	= ROAD CENTERLINE
[Red Line]	= PROPOSED GAS SERVICE	[Dashed Line]	= EASEMENT LINE
[Blue Line]	= RETIRED GAS MAIN	[Dashed Line]	= ROW
[Green Line]	= EXISTING GAS MAIN	[Dashed Line]	= EXISTING PAVEMENT
[Purple Line]	= EXISTING GAS SERVICE	[Dashed Line]	= CABLE/TELEPHONE LINE
[Orange Line]	= EXISTING GAS VALVE	[Dashed Line]	= FIBER OPTIC
[Light Blue Line]	= NON-CRITICAL GAS VALVE #	[Dashed Line]	= U.G. ELECTRIC LINE
[Light Green Line]	= CRITICAL GAS VALVE #	[Dashed Line]	= OVERHEAD ELECTRIC
[Light Purple Line]	= GAS VALVE	[Dashed Line]	= WATER MAIN
[Light Orange Line]	= EXISTING GAS VALVE #	[Dashed Line]	= STORM LINE
[Light Green Line]	= NON-CRITICAL GAS VALVE #	[Dashed Line]	= SANITARY LINE
[Light Purple Line]	= CRITICAL GAS VALVE #	[Dashed Line]	

CONTRACTOR:

CREW LEADER:

VECTREN INSPECTOR:

PROJECT START DATE:

INSERVICE DATE:

COMPLETION DATE:

PROPOSED MAOP:  
60 PSIG

SYSTEM MAOP:  
45 PSIG

SYSTEM NOP:  
40 PSIG

DIVISION:  
VEDIN-SE

OPERATING CENTER:  
BLOOMINGTON

CITY:  
BLOOMINGTON

STATE:  
IN

COUNTY:  
MONROE

GIS GRID:  
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DESIGNER:  
TH/TJ (ENE)

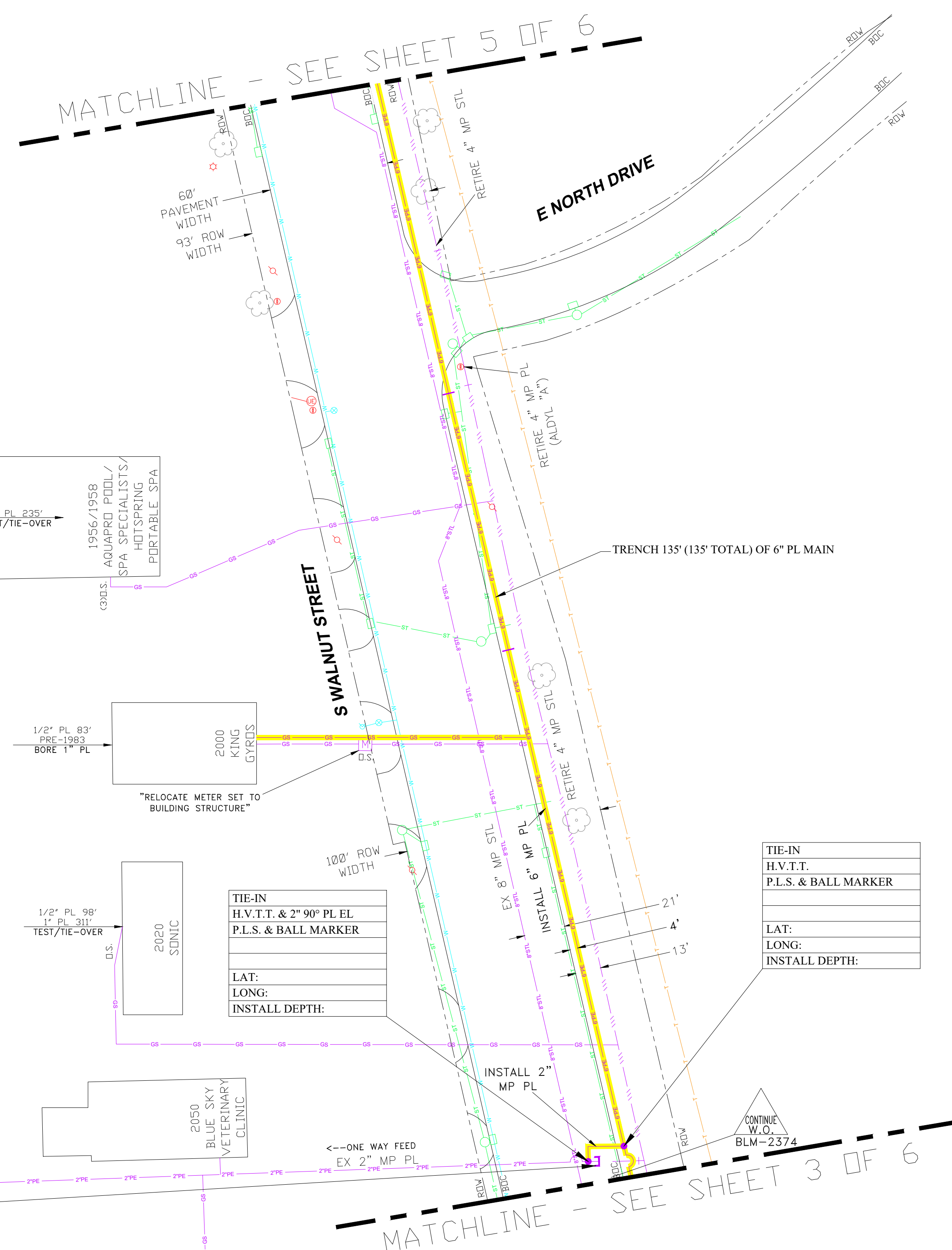
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18592402052214

MAXIMO NUMBER:  
15976039-91907

DWG NUMBER:  
SHEET 4 of 6



1" PL 235' TEST/TIE-OVER  
1956/1958 AQUAPRO POOL/SPA SPECIALISTS/HOTSPRING PORTABLE SPA

1/2" PL 83' PRE-1983 BORE 1" PL  
2000 KING GYROS  
"RELOCATE METER SET TO BUILDING STRUCTURE"

1/2" PL 96' 1" PL 311' TEST/TIE-OVER  
2020 SONIC  
TIE-IN H.V.T.T. & 2" 90° PL EL P.L.S. & BALL MARKER  
LAT:  
LONG:  
INSTALL DEPTH:

TIE-IN H.V.T.T. P.L.S. & BALL MARKER  
LAT:  
LONG:  
INSTALL DEPTH:

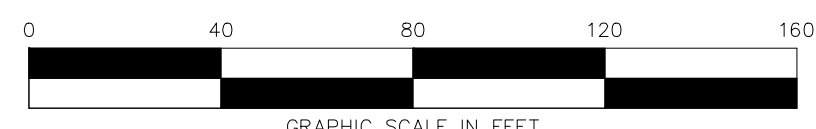
2" PL CUT & CAP (2)2" CAP & P.L.S.  
LAT:  
LONG:  
INSTALL DEPTH:

2050 BLUE SKY VETERINARY CLINIC  
← ONE WAY FEED EX 2" MP PL

WORK ORDER QUANTITIES (THIS SHEET)

PIPE INSTALLATION	PIPE RETIREMENT				SERVICES	
	ESTIMATE	INSERT	BORE	TRENCH	ESTIMATE	ACTUAL
2" MP PL ON S WALNUT ST	25'				4" MP STL	500'
6" MP PL ON S WALNUT ST	570'				4" MP PL	70'
					TIE-OVER (LONG SIDE)	2
					TIE-OVER (SHORT SIDE)	-
					INSERT (LONG SIDE)	-
					INSERT (SHORT SIDE)	-
					TRENCH (LONG SIDE)	-
					TRENCH (SHORT SIDE)	-
					BORE (LONG SIDE)/PLOW	1
					BORE (SHORT SIDE)/PLOW	-
					FIELD INVESTIGATE	-
					METER MOVEOUTS	-
					METERS REPLACED	----
					SERVICES RETIRED	----
SHEET TOTAL					SHEET TOTAL	

NOTES:  
1. EXISTING UTILITY AND ROADWAY INFORMATION SHOWN IS APPROXIMATE. VERIFY ACTUAL LOCATION PRIOR TO CONSTRUCTION.  
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UNLESS NOTED, ALL PLASTIC PIPE MATERIAL IS ASTM D 2513 MDPE 2708 OR HDPE 4710  
UNLESS NOTED, ALL STEEL PIPE MATERIAL IS API 5LX52.

**GROUP N-2374**  
**SEGMENT BLM-2374**  
**FOR CONSTRUCTION**  
PREPARED BY: **ENEngineering**  
28100 TORCH PARKWAY  
WARRENVILLE, IL. 60555  
TEL. 630-353-4000  
FAX 630-353-7777  
WWW.ENENGINEERING.COM

**LEGEND**

- PROPOSED GAS MAIN
  - PROPOSED GAS SERVICE
  - RETIRED GAS MAIN
  - EXISTING GAS MAIN
  - EXISTING GAS SERVICE
  - EXISTING GAS VALVE
  - GAS VALVE
  - NON-CRITICAL GAS VALVE #
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**CONTRACTOR:**

CREW LEADER:

VECTREN INSPECTOR:

PROJECT START DATE:

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COMPLETION DATE:

PROPOSED MAOP:

60 PSIG

SYSTEM MAOP:

45 PSIG

SYSTEM NOP:

40 PSIG

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-

ORACLE PROJECT NUMBER:

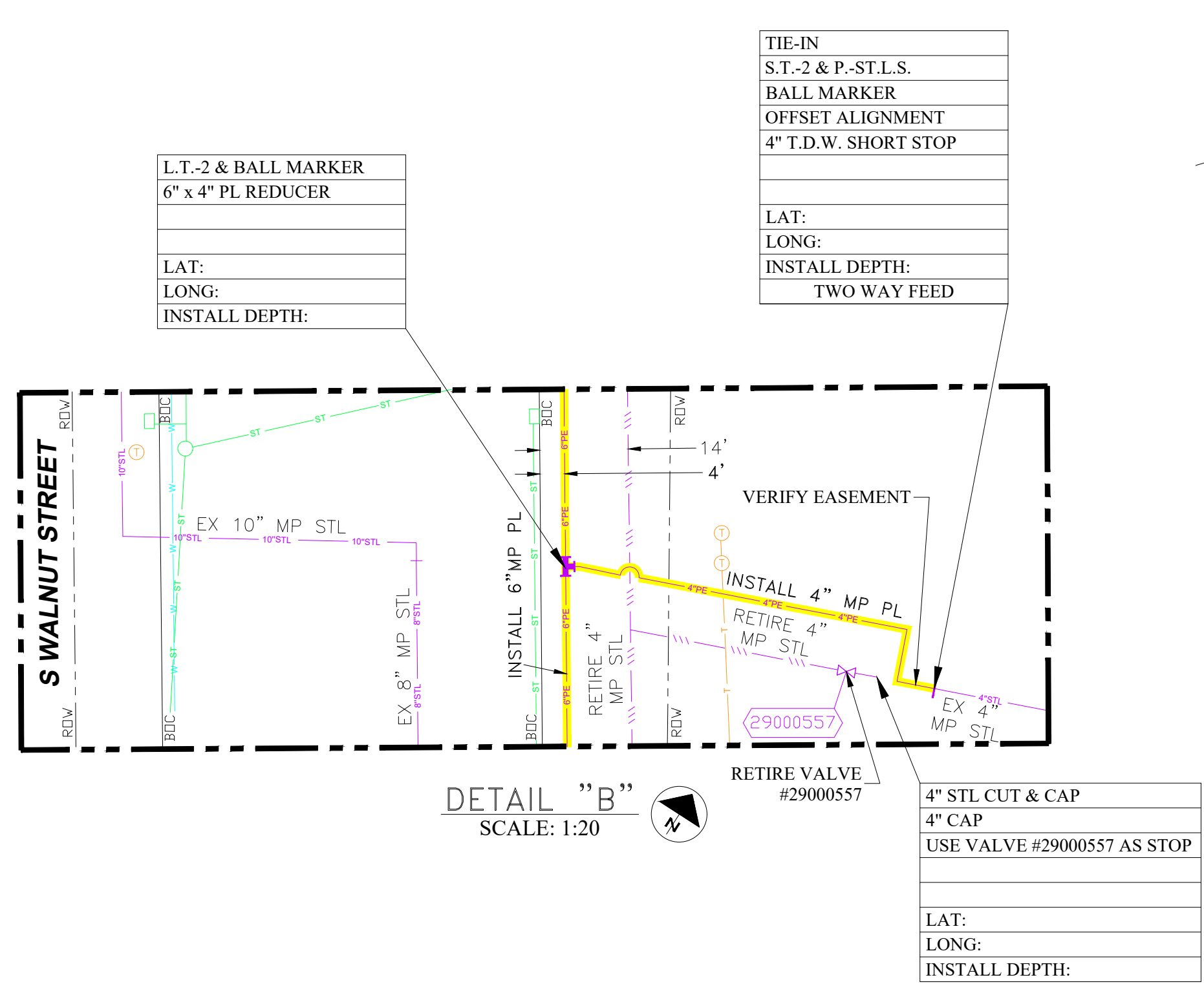
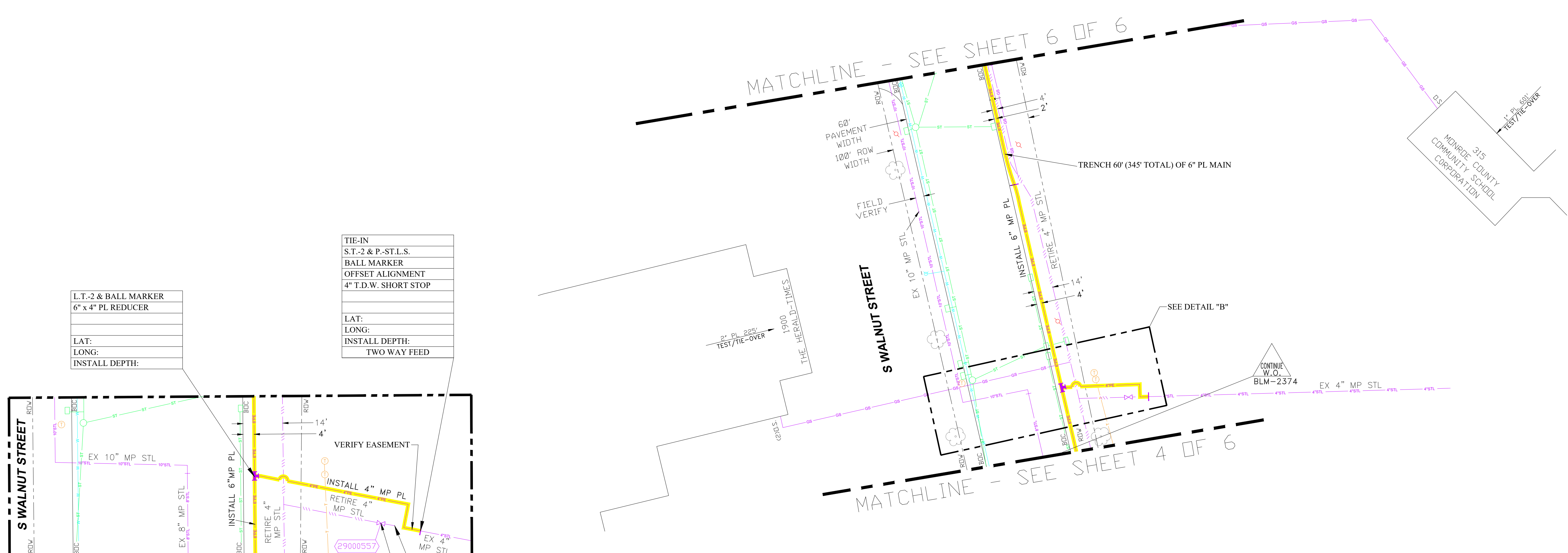
18592402052214

MAXIMO NUMBER:

15976039-91907

DWG NUMBER:

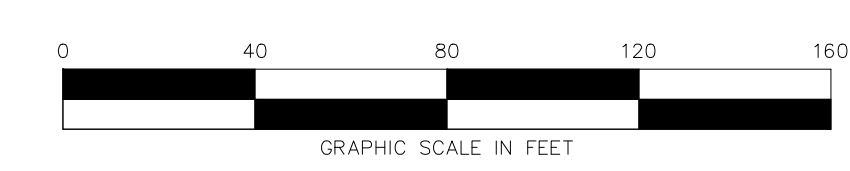
SHEET 5 of 6



**WORK ORDER QUANTITIES (THIS SHEET)**

PIPE INSTALLATION	PIPE RETIREMENT				SERVICES	
	ESTIMATE	INSERT	BORE	TRENCH	ESTIMATE	ACTUAL
4" MP PL ON S WALNUT ST	70'				TIE-OVER (LONG SIDE)	1
6" MP PL ON S WALNUT ST	285'				TIE-OVER (SHORT SIDE)	1
					INSERT (LONG SIDE)	-
					INSERT (SHORT SIDE)	-
					TRENCH (LONG SIDE)	-
					TRENCH (SHORT SIDE)	-
					BORE (LONG SIDE)/PLOW	-
					BORE (SHORT SIDE)/PLOW	-
					FIELD INVESTIGATE	-
					METER MOVEOUTS	-
					METERS REPLACED	----
					SERVICES RETIRED	----
SHEET TOTAL					SHEET TOTAL	

- NOTES:**
- EXISTING UTILITY AND ROADWAY INFORMATION SHOWN IS APPROXIMATE. VERIFY ACTUAL LOCATION PRIOR TO CONSTRUCTION.
  - ALL PIPE IS ASSUMED TO BE INSTALLED BY HDD UNLESS OTHERWISE INDICATED ON PLANS.
  - LOCATION OF PROPOSED MAIN HAS BEEN APPROVED BY THE ENGINEERING DEPARTMENT.
  - "FIELD INVESTIGATE"-- CONSTRUCTION CREW MUST FIELD VERIFY EXISTING SERVICE INFORMATION PRIOR TO NEW SERVICE INSTALLATION.
  - CONSTRUCTION CREW TO AVOID DISTURBANCE OF ADA RAMP.



- UNLESS NOTED, ALL PLASTIC PIPE MATERIAL IS ASTM D 2513 MDPE 2708 OR HDPE 4710
- UNLESS NOTED, ALL STEEL PIPE MATERIAL IS API 5LX52.

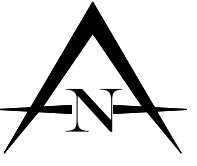
**GROUP N-2374**

**SEGMENT BLM-2374**

**FOR CONSTRUCTION**

PREPARED BY:  
**ENEngineering**  
28100 TORCH PARKWAY  
WARRENVILLE, IL. 60555  
TEL. 630-353-4000  
FAX. 630-353-7777  
WWW.ENENGINEERING.COM



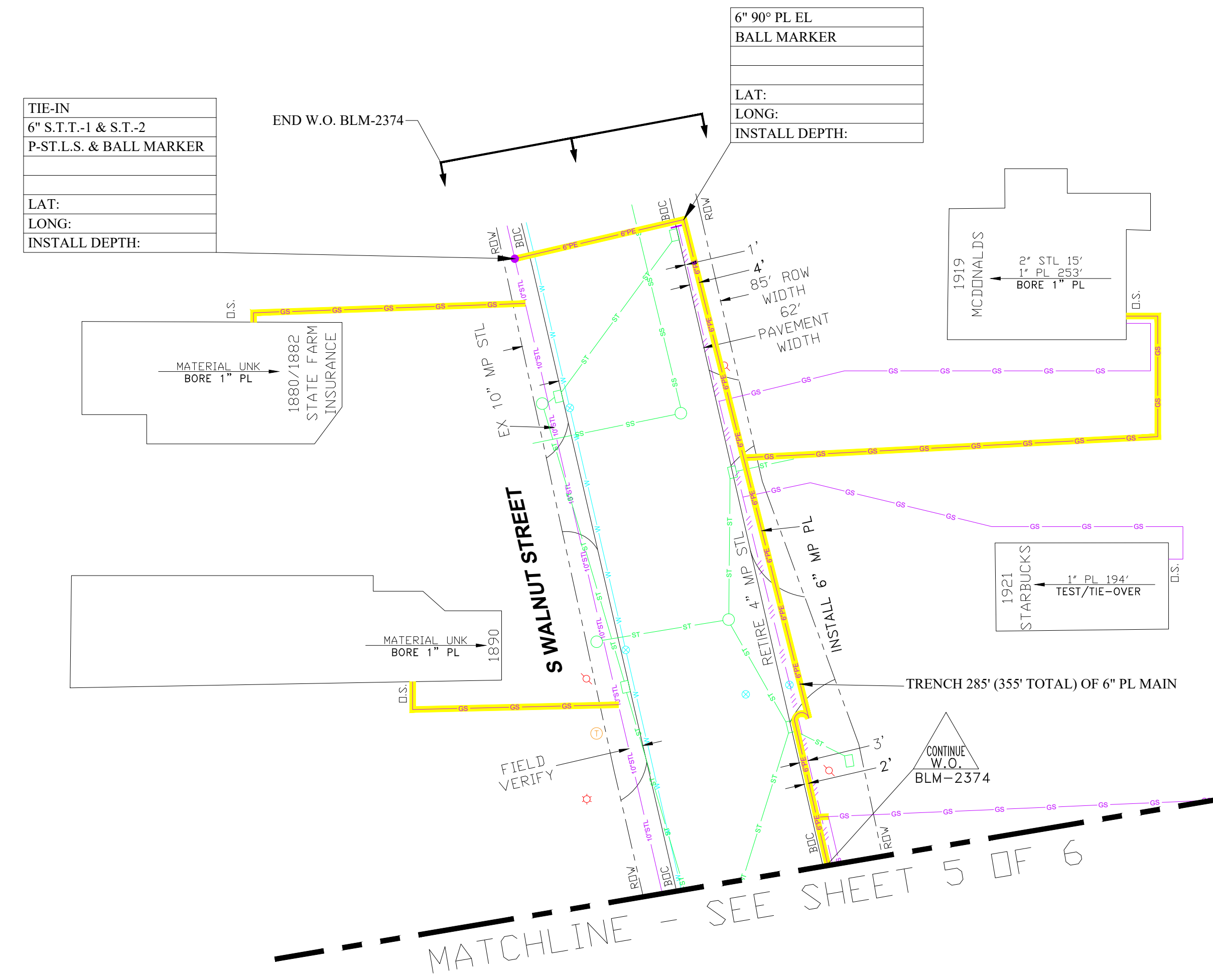


Know what's below. Call before you dig.

LEGEND

- PROPOSED GAS MAIN
- PROPOSED GAS SERVICE
- RETIRED GAS MAIN
- EXISTING GAS MAIN
- EXISTING GAS SERVICE
- GAS VALVE
- NON-CRITICAL GAS VALVE #
- CRITICAL GAS VALVE #

- ROAD CENTERLINE
- EASEMENT LINE
- ROW
- EXISTING PAVEMENT
- CABLE/TELEPHONE LINE
- FIBER OPTIC
- U.G. ELECTRIC LINE
- OVERHEAD ELECTRIC
- WATER MAIN
- STORM LINE
- SANITARY LINE



TIE-IN
6" S.T.T.-1 & S.T.-2
P-ST.L.S. & BALL MARKER
LAT:
LONG:
INSTALL DEPTH:

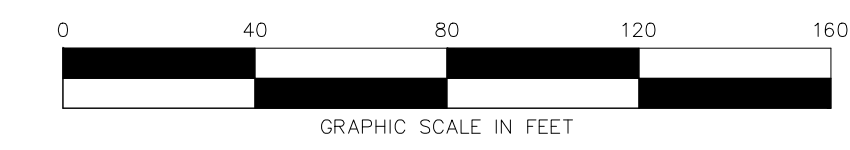
6" 90° PL EL
BALL MARKER
LAT:
LONG:
INSTALL DEPTH:

CONTRACTOR:
CREW LEADER:
VECTREN INSPECTOR:
PROJECT START DATE:
INSERVICE DATE:
COMPLETION DATE:
PROPOSED MAOP: 60 PSIG
SYSTEM MAOP: 45 PSIG
SYSTEM NOP: 40 PSIG
DIVISION: VEDIN-SE
OPERATING CENTER: BLOOMINGTON
CITY: BLOOMINGTON
STATE: IN
COUNTY: MONROE
GIS GRID: 169-209(29-228)
LATITUDE: 39.140128
LONGITUDE: -86.530788
DESIGNER: TH/TJ (ENE)
DATE: 06-03-2019
REVISION DATE:
ORACLE PROJECT NUMBER: 18592402052214
MAXIMO NUMBER: 15976039-91907
DWG NUMBER: SHEET 6 of 6

WORK ORDER QUANTITIES (THIS SHEET)

PIPE INSTALLATION	PIPE RETIREMENT				SERVICES	
	ESTIMATE	INSERT	BORE	TRENCH	ESTIMATE	ACTUAL
6" MP PL ON S WALNUT ST	355'				4" MP STL	270'
					TIE-OVER (LONG SIDE)	-
					TIE-OVER (SHORT SIDE)	1
					INSERT (LONG SIDE)	-
					INSERT (SHORT SIDE)	-
					TRENCH (LONG SIDE)	-
					TRENCH (SHORT SIDE)	-
					BORE (LONG SIDE)/PLOW	2
					BORE (SHORT SIDE)/PLOW	1
					FIELD INVESTIGATE	-
					METER MOVEOUTS	-
					METERS REPLACED	----
					SERVICES RETIRED	----
SHEET TOTAL					SHEET TOTAL	

- NOTES:
- EXISTING UTILITY AND ROADWAY INFORMATION SHOWN IS APPROXIMATE. VERIFY ACTUAL LOCATION PRIOR TO CONSTRUCTION.
  - ALL PIPE IS ASSUMED TO BE INSTALLED BY HDD UNLESS OTHERWISE INDICATED ON PLANS.
  - LOCATION OF PROPOSED MAIN HAS BEEN APPROVED BY THE ENGINEERING DEPARTMENT.
  - "FIELD INVESTIGATE"-- CONSTRUCTION CREW MUST FIELD VERIFY EXISTING SERVICE INFORMATION PRIOR TO NEW SERVICE INSTALLATION.
  - CONSTRUCTION CREW TO AVOID DISTURBANCE OF ADA RAMP.



- UNLESS NOTED, ALL PLASTIC PIPE MATERIAL IS ASTM D 2513 MDPE 2708 OR HDPE 4710
- UNLESS NOTED, ALL STEEL PIPE MATERIAL IS API 5LX52.

GROUP N-2374

SEGMENT BLM-2374

FOR CONSTRUCTION

PREPARED BY: ENEngineering

28100 TORCH PARKWAY  
WARRENVILLE, IL. 60555  
TEL. 630-353-4000  
FAX. 630-353-7777  
WWW.ENENGINEERING.COM

PRELIMINARY DESIGN REVIEW AGENDA/APPROVAL

Meeting Leader:	CURTIS CRAIG	Date:	10/16/18	Need Date:	2020
Project Description:	IN-BLOOMINGTON-GROUP N-2374-BSCI				
Meeting Location:	BLOOMINGTON OFFICE				
Project Location:	S. WALNUT ST- NORTH OF COUNTRY CLUB/WINSLOW				
Project Review:	Approved:	Approved with Changes:	X	Rejected:	

Invited Attendees - Print Name / Sign Name:

Project Engineer/Designer: CURTIS CRAIG  
 Operations Supervisor: ERIC FERREE  
 Corrosion Department: JUSTIN LAWSON  
 Land Services: \_\_\_\_\_  
 Regulation/Measurement: \_\_\_\_\_  
 Construction Contractor: \_\_\_\_\_  
 Environmental Affairs: \_\_\_\_\_  
 City Representative: \_\_\_\_\_  
 Other: EVAN HAMILTON

Meeting Purpose / Instruction:

The purpose of the meeting is to conduct the Preliminary Design Review (PDR) meeting. Using this PDR Agenda, review the Preliminary Design on the Proposed Construction Drawing(s) going through the topics along the right side of this page discussing any points relevant to the project. Also discuss any significant topics that may not be in the topics list. All stakeholders sign the PDR Agenda when in agreement, needing change, or rejection of design.

Agenda Topic	Discussion Leader	Desired Outcome
Safety Message (if more than 3 attendees)	Any Stakeholder	Promote safety throughout the organization
Meeting Purpose	Engineer / Designer	Understanding the purpose of the meeting is to review the proposed project design and agree on any needed revisions
Review Project Scope (Reference Project Review Outline)	Engineer / Designer	Understanding of current project scope for discussion
Receive feedback and document discussion from stakeholders	Stakeholders	Document revisions agreed upon by the stakeholders
Identify design and route changes	Stakeholders	Final clarification and understanding of meeting results
Develop and review action items	Stakeholders	Stakeholders take items that require additional research or comments
All stakeholders sign and date PDR drawing(s) and approve design, approve with change, or reject	Stakeholders	Completion of PDR signoff stamp on PDR design document

Additional Notes:

- SEE NOTES ON ATTACHED .PDF FILE

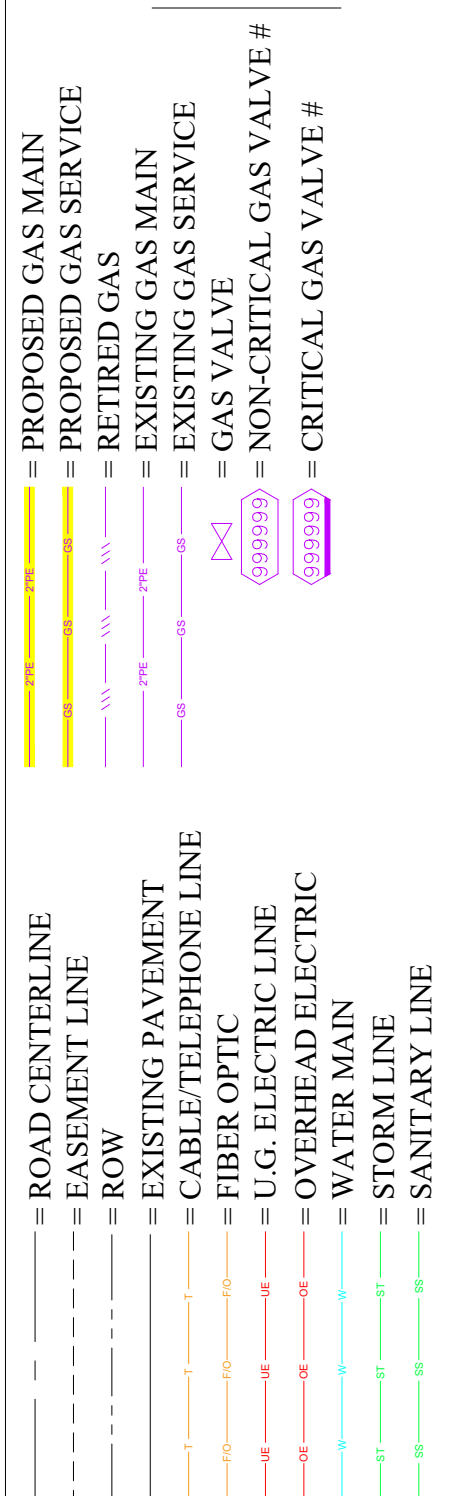
- SPOT HOLES LIKELY REQUIRED FOR EXISTING SUBSURFACE UTILITIES INCLUDING

LIGHTING AND TRAFFIC SIGNALS

Topic	Notes / Comments
Need Date Customer / Compliance Driven	FY 2020
Scope of Work Preliminary Design Drawings / Route Bypass Required, System Operations Plan Service Renew / Replace / Insertion Regulator Station / Meterset Design / Layout Existing As-builts / Service / Valve Cards Open Leaks Design Locate Information	REPLACE APPROX. 2,650 LFT OF 4" MP STL MAIN
Labor Company / Contract Construction / Inspection / Tapping Unit / T&M Pricing Sewer / Private Facility Locates Spot Holes (Hard / Soft Surface)	
Material Material (Plastic / Steel) Pipe Specifications (Existing / Proposed) Fitting Specifications (Existing / Proposed) Valve Install / Removal (Critical / Non-critical)	
Services Type and Number (Resident / Commercial / Industrial) Service Line (Replace / Insertion) Meter Set (Replacement Whole / Partial)	
Easements Existing / Proposed / Clearing / Encroachments / R.O.W / Measurements / Extent of Area	
Surveyor Survey staking requirements	R.O.W. STAKING NEEDED
Traffic Control Traffic Control / Flow / Signage	288 HRS.
Corrosion Corrosion records, Install / Retire CP facilities	TEST POSTS REQ'D AT ANY STEEL TIE-INS
Restoration Restoration and Excavation Limits Bore Pits (Hard / Soft Surface) Receiving Pits (Hard / Soft Surface) Spot Holes (Hard / Soft Surface) Trenches (Hard / Soft Surface) Other Excavations (Hard / Soft Surface)	ADA RAMP RESTORATION REQ'D AT NORTH DR & SOUTH DR QTY(4)- \$12,000.00
Installation Method Trench / Bore (HDD / Jack / Rock) / Insertion Construction Elevation Depth	
Soil Conditions Rough Grade / Established Grade / Downtown Soil Conditions (Rock / Sand / Etc.)	
Permit Requirements Construction Requirements INDOT/ODOT / Road / Sewer / Other Structure Plans City / County / State / Environmental / Railroad	CITY PERMIT NEEDED
Testing Testing (Strength / Soap / Hydrostatic / Nitrogen) Radiographic / Penetrant Inspection	



LEGEND



CONTRACTOR:  
 CREW LEADER:  
 VECTREN INSPECTOR:  
 PROJECT START DATE:  
 INSERVICE DATE:  
 COMPLETION DATE:  
 PROPOSED MAOP: 60 PSIG  
 SYSTEM MAOP: 45 PSIG  
 SYSTEM NOP: 40 PSIG  
 DIVISION: VEDIN-SE  
 OPERATING CENTER: BLOOMINGTON  
 CITY: BLOOMINGTON  
 STATE: IN  
 COUNTY: MONROE

GIS GRID: 169-209(29-228)  
 LATITUDE: 39.140128  
 LONGITUDE: -86.530788  
 DESIGNER: TH/TJ (ENE)  
 DATE: 06-03-2019  
 REVISION DATE:

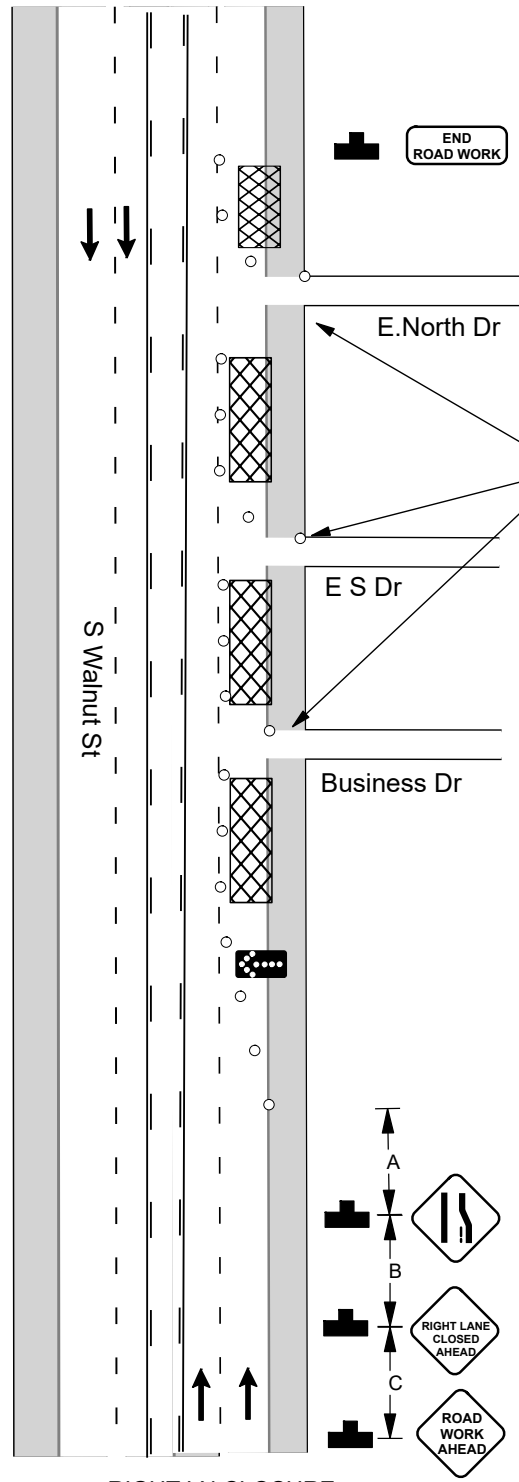
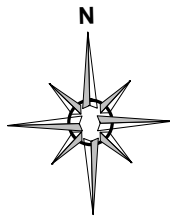
**GROUP N-2374**  
**SEGMENT BLM-2374**  
**FOR CONSTRUCTION**

PREPARED BY:  
**ENEngineering**  
 28100 TORCH PARKWAY  
 WARRENVILLE, IL. 60555  
 TEL. 630-353-4000  
 FAX. 630-353-7777  
 WWW.ENENGINEERING.COM

ORACLE PROJECT NUMBER: 18592402052214  
 MAXIMO NUMBER: 15976039-91907  
 DWG TITLE: PDR

Purpose of the PDR Agenda is a check list for discussion on topics that could be concerns for project. Not all items in the checklist may pertain to the individual job.





Flaggers to assist with business' and side streets.

**RIGHT LN CLOSURE**

Table 6H-2. Meaning of Symbols on Typical Application Diagrams

Road Type	Distance Between Signs**		
	A	B	C
Urban (low speed)*	100 feet	100 feet	100 feet
Urban (high speed)*	350 feet	350 feet	350 feet
Rural	500 feet	500 feet	500 feet
Expressway / Freeway	1,000 feet	1,500 feet	2,640 feet

\* Speed category to be determined by highway agency  
 \*\* The column headings A, B, and C are the dimensions shown in Figures 6H-1 through 6H-46. The A dimension is the distance from the transition or point of restriction to the first sign. The B dimension is the distance between the first and second signs. The C dimension is the distance between the second and third signs. (The "first sign" is the sign in a three-sign series that is closest to the TTC zone. The "third sign" is the sign that is furthest upstream from the TTC zone.)

Table 6H-4. Formulas for Determining Taper Length

Speed (S)	Taper Length (L) in feet
40 mph or less	$L = \frac{WS^2}{60}$
45 mph or more	$L = WS$

Where: L = taper length in feet  
 W = width of offset in feet  
 S = posted speed limit, or off-peak 85th-percentile speed prior to work starting, or the anticipated operating speed in mph

	<b>Date:</b> 4-14-21 <b>Author:</b> D.Phillips
	<b>Comments:</b> Right north bound 2421 Walnut St to 1919 Walnut St. Flaggers to assist with traffic at business driveways and side streets Plan is not to scale





# CITY OF BLOOMINGTON

## RIGHT-OF-WAY USE PERMIT APPLICATION

401 N Morton Street, Suite 130  
P.O. Box 100  
Bloomington, IN 47402

Phone: (812) 349-3423  
Fax: (812) 349-3520  
Email: [planning@bloomington.in.gov](mailto:planning@bloomington.in.gov)

ROW EXCAVATION  ROW USE

ADDRESS OF ROW ACTIVITY: \_\_\_\_\_

### A. APPLICANT/AGENT INFORMATION:

APPLICANT NAME: Miller Pipeline  
E-MAIL: David.Hudson@millerpipeline.com  
COMPANY: Miller Pipeline  
ADDRESS: 1762 Graham Rd  
CITY, STATE, ZIP: Franklin In 46131  
24-HR EMERGENCY CONTACT NAME: David Hudson  
24-HR CONTACT PHONE #: 317-509-1095  
INSURANCE #\*: MW743420-30 COMPANY: Old Republic  
BOND #\*: 105764323 COMPANY: Travelers

\*INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED

### \*\*SUBCONTRACTOR INFORMATION\*\*

(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT)

COMPANY NAME: Miller Pipeline

### B. WORK DESCRIPTION:

POD/DUMPSTER  CRANE  SCAFFOLDING  CONSTRUCTION USE\*

(EXPLAIN):

\*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND

### C. RIGHT OF WAY TO BE USED/CLOSED:

STREET NAME 1: S. Walnut

1ST INTERSECTING STREET NAME: \_\_\_\_\_

2ND INTERSECTING STREET NAME: \_\_\_\_\_

ROAD CLOSURE  LANE CLOSURE 1  2  3

SIDEWALK\*  BIKE LANE  OTHER

TRANSIT STOP?  Y  N PARKING LANE(S)\*\*  Y  N \*\*NON-METERED

START DATE: 6-1 END DATE: 8-2 # OF DAYS\*: \_\_\_\_\_

STREET NAME 2: \_\_\_\_\_

1ST INTERSECTING STREET NAME: \_\_\_\_\_

2ND INTERSECTING STREET NAME: \_\_\_\_\_

ROAD CLOSURE  LANE CLOSURE 1  2  3

SIDEWALK\*  BIKE LANE  OTHER

TRANSIT STOP?  Y  N PARKING LANE(S)\*\*  Y  N \*\*NON-METERED

START DATE: \_\_\_\_\_ END DATE: \_\_\_\_\_ # OF DAYS\*: \_\_\_\_\_

\*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW

STANDARD CLOSURE HOURS MON-FRI\*: 9:00 AM - 3:00 PM & 6:00 PM - 9:00 PM

STANDARD CLOSURE HOURS  \*NON-STANDARD CLOSURE HOURS

REQUESTED CLOSURE HOURS: 7:30 AM - 5:00 PM

\*non-standard hours may not be allowed near schools, on arterials, or other circumstances and are subject to approval during the permitting process

BMC 14.09.040 allows work from 6 AM to 10 PM without violating the noise ordinance (7AM to 9PM for pneumatic hammers)

### D. TRAFFIC CONTROL DEVICES\*:

CONES  ARROWBOARD  
 LIGHTED BARRELS  TYPE 3 BARRICADES  
 FLAGGERS  BPD OFFICER

\*PROVIDING MUTCD COMPLIANT TEMPORARY TRAFFIC CONTROL DEVICES AND MAINTENANCE OF TRAFFIC (MOT) PLAN IS YOUR RESPONSIBILITY AND REQUIRED See page 3 for additional MOT resources; the graph paper can be used for your MOT site plan if needed or you can submit a separate sheet

### E. METERED PARKING SPACES NEEDED: Y N

IT IS THE RESPONSIBILITY OF THE APPLICANT TO RESERVE PARKING METER(S) APPLICATION LOCATED: <https://bloomington.in.gov/transportation/parking/> moving OR CONTACT PARKING SERVICES WITH QUESTIONS AT (812)349-3436

### F. IS THIS A CBU\* COUNTY\* IU\* NP\* PROJECT?

PROJECT NAME: \_\_\_\_\_

PROJECT #:

PROJECT MGR: \_\_\_\_\_

PROJECT MGR #:

\*CBU = CITY OF BLOOMINGTON UTILITIES \*COUNTY = MONROE COUNTY  
\*IU = INDIANA UNIVERSITY \*NP = NOT-FOR-PROFIT AGENCY

### G. EXCAVATIONS:

SQ FT OF PAVEMENT\* EXCAVATIONS: 5x5 4 Holes

\*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS

SQ FT OF NON-PAVEMENT\* EXCAVATIONS: \_\_\_\_\_

\*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE

LINEAL FT OF BORE\*: \_\_\_\_\_

\*BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS

# OF POLE INSTALLATIONS/REMOVAL: \_\_\_\_\_

SQ FT OF SIDEWALK RECONSTRUCTION\*:

\*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED

SQ FT OF SIDEWALK NEW CONSTRUCTION\*:

\*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE

#RESIDENTIAL DRIVEWAY INSTALLATION: \_\_\_\_\_



TO SUBMIT A LOCATE REQUEST 24 HRS A DAY,  
7 DAYS A WEEK  
CALL 811 OR 800-382-5544  
CALL 2 WORKING DAYS BEFORE YOU DIG.  
IT'S THE LAW.

### H. INDEMNIFICATION AGREEMENT:

The petitioner/applicant hereby agrees to hold harmless, defend and to indemnify the City of Bloomington from or against all claims, action, damages and expenses, including but not limited to reasonable attorney's fees or any alleged injury and/or death to any person or damage to any property arising, or alleged to have arisen out of any act of commission or omission on the part of the petitioner/applicant, his/her heirs, successors, or assigns regardless of whether such acts are the direct or indirect result of the public right-of-way use pursuant to this permit grant.

I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE.

PRINT NAME: D. Hudson

SIGNATURE: [Signature]

DATE: 4-20-21

For Administration Use Only (applicable to CLOSURE approval)

Approved By: \_\_\_\_\_  BPW  City Engineer  Director Date: \_\_\_\_\_





## Board of Public Works Staff Report

---

**Project/Event:** Award Contract for Construction of the South College Mall Road Repaving Project

**Petitioner/Representative:** Engineering Department

**Staff Representative:** Roy Aten

**Date:** April 27<sup>th</sup>, 2021

---

**Report:** On August 4th, 2020, the Board awarded a contract to E&B Paving Inc. for the South College Mall Road Repaving Project in the amount of \$494,950.00. This Project will include repaving South College Mall Road from East 3<sup>rd</sup> Street to East Moores Pike, replacing none compliant curb ramps and crosswalks, and installing bike lanes on College Mall Road from Moores Pike to Buick Cadillac Boulevard.

Funding for the project will be partially paid through a \$382,075.51 Community Crossing Grant. The remaining funds will be paid from City local funding.

Recently, the City was unable to award another project that would have installed curb ramps at the intersection of Covenant Drive and College Mall Road. This change order will add these curb ramps to this ongoing project in order to have the work completed prior to repaving the roadway.

The addition of the curb ramps on three corners will add \$41,591.00 to the contract, for a final contract amount of \$536,541.00. Additionally, five days will be added to the contract completion time.

# City of Bloomington Contract and Purchase Justification Form

Vendor:

Contract Amount:

This form should be completed and attached to the contract documents and forwarded to the Legal Department Attorney assigned to your Department. Contracts will not be approved by the Controller if a completed form is not included with the contract documents.

## PURCHASE INFORMATION

1. Check the box beside the procurement method used to initiate this procurement: (Attach a quote or bid tabulation if applicable)

Request for Quote (RFQ)	Request for Proposal (RFP)	Sole Source	Not Applicable (NA)
Invitation to Bid (ITB)	Request for Qualifications (RFQu)	Emergency Purchase	

2. List the results of procurement process. Give further explanation where requested. Yes    No

# of Submittals:	Yes	No	Was the lowest cost selected? (If no, please state below why it was not.)
Met city requirements?			
Met item or need requirements?			
Was an evaluation team used?			
Was scoring grid used?			
Were vendor presentations requested?			

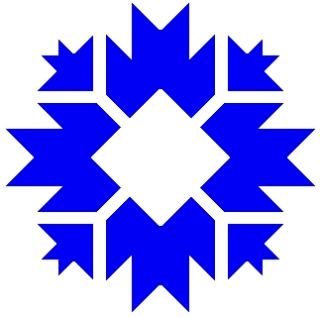
3. State why this vendor was selected to receive the award and contract:

\_\_\_\_\_  
Print/Type Name

\_\_\_\_\_  
Print/Type Title

\_\_\_\_\_  
Department





# City of Bloomington, Indiana

## Change Order Details

### College Mall Road Repaving

---

<b>Description</b>	Contract BC-2020-46-CN Milling, curb ramps, HMA pavement, and pavement marking replacement.
<b>Prime Contractor</b>	E & B Paving, INC 2520 W Industrial Park Dr Bloomington, IN 47404
<b>Change Order</b>	1
<b>Status</b>	Pending
<b>Date Created</b>	04/23/2021
<b>Type</b>	Scope Changes
<b>Summary</b>	Covenanter Ramps
<b>Change Order Description</b>	Add to the project three curb ramps, along with new curb sections and adjacent sidewalks, at the intersection of South College Mall Road and East Covenanter Drive. These ramps were not included in the original scope of work because they were included in another project. That other project has been delayed and the ramps will need to be constructed now prior to milling and paving.
<b>Awarded Project Amount</b>	\$494,950.00
<b>Authorized Project Amount</b>	\$494,950.00
<b>Change Order Amount</b>	\$41,591.00
<b>Revised Project Amount</b>	\$536,541.00

**Increases/Decreases**

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised		
				Quantity	Amount	Quantity	Amount	Quantity	Amount	
<b>Section: 1 - Description</b>										
005	202-52710	SYS	\$39.000	235.000	\$9,165.00	94.000	\$3,666.00	329.000	\$12,831.00	
SIDEWALK, CONCRETE, REMOVE										
<b>Reason:</b> Covenanter Ramps										
				<b>Funding Details</b>						
				Non-Participating	0.000	\$0.00	94.000	\$3,666.00	94.000	\$3,666.00
				Participating	235.000	\$9,165.00	0.000	\$0.00	235.000	\$9,165.00
014	604-06070	SYS	\$80.000	102.000	\$8,160.00	22.000	\$1,760.00	124.000	\$9,920.00	
SIDEWALK, CONCRETE										
<b>Reason:</b> Covenanter Ramps										
				<b>Funding Details</b>						
				Non-Participating	0.000	\$0.00	22.000	\$1,760.00	22.000	\$1,760.00
				Participating	102.000	\$8,160.00	0.000	\$0.00	102.000	\$8,160.00
016	604-08086	SYS	\$225.000	121.000	\$27,225.00	72.000	\$16,200.00	193.000	\$43,425.00	
CURB RAMP, CONCRETE										
<b>Reason:</b> Covenanter Ramps										



Line Number	Item ID	Unit	Unit Price	Current		Change		Revised		
				Quantity	Amount	Quantity	Amount	Quantity	Amount	
				<b>Funding Details</b>						
				Non-Participating	0.000	\$0.00	72.000	\$16,200.00	72.000	\$16,200.00
				Participating	121.000	\$27,225.00	0.000	\$0.00	121.000	\$27,225.00
017	604-12083	SYS	\$205.000	27.000	\$5,535.00	9.000	\$1,845.00	36.000	\$7,380.00	
DETECTABLE WARNING SURFACES, CAST IRON										
<b>Reason:</b> Covenanter Ramps										
				<b>Funding Details</b>						
				Non-Participating	0.000	\$0.00	9.000	\$1,845.00	9.000	\$1,845.00
				Participating	27.000	\$5,535.00	0.000	\$0.00	27.000	\$5,535.00
018	605-01870	LFT	\$60.000	56.000	\$3,360.00	53.000	\$3,180.00	109.000	\$6,540.00	
CURB, CONCRETE, A										
<b>Reason:</b> Covenanter Ramps										
				<b>Funding Details</b>						
				Non-Participating	0.000	\$0.00	53.000	\$3,180.00	53.000	\$3,180.00
				Participating	56.000	\$3,360.00	0.000	\$0.00	56.000	\$3,360.00
019	605-06144	LFT	\$60.000	92.000	\$5,520.00	70.000	\$4,200.00	162.000	\$9,720.00	
CURB AND GUTTER, A, CONCRETE										
<b>Reason:</b> Covenanter Ramps										

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised		
				Quantity	Amount	Quantity	Amount	Quantity	Amount	
				<b>Funding Details</b>						
				Non-Participating	0.000	\$0.00	70.000	\$4,200.00	70.000	\$4,200.00
				Participating	92.000	\$5,520.00	0.000	\$0.00	92.000	\$5,520.00
023	720-44000	EACH	\$950.000	2.000	\$1,900.00	2.000	\$1,900.00	4.000	\$3,800.00	
CASTING, ADJUST TO GRADE										
<b>Reason:</b> Covenanter Ramps										
				<b>Funding Details</b>						
				Non-Participating	0.000	\$0.00	2.000	\$1,900.00	2.000	\$1,900.00
				Participating	2.000	\$1,900.00	0.000	\$0.00	2.000	\$1,900.00
031	805-96309	EACH	\$400.000	8.000	\$3,200.00	1.000	\$400.00	9.000	\$3,600.00	
PEDESTRIAN PUSH BUTTON, RETROFIT										
<b>Reason:</b> Covenanter Ramps										
				<b>Funding Details</b>						
				Non-Participating	0.000	\$0.00	1.000	\$400.00	1.000	\$400.00
				Participating	8.000	\$3,200.00	0.000	\$0.00	8.000	\$3,200.00
8 items			Totals		\$64,065.00		\$33,151.00		\$97,216.00	



### New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
<b>Section: 1 - Description</b>					
0050	201-52370	LS	1.000	\$4,940.000	\$4,940.00
CLEARING RIGHT OF WAY					
<b>Reason:</b> Covenanter ramps					
<b>Funding Details</b>					
		Non-Participating	1.000	\$4,940.000	\$4,940.00
0060	801-06775	LS	1.000	\$3,500.000	\$3,500.00
MAINTAINING TRAFFIC					
<b>Reason:</b> Covenanter Ramps					
<b>Funding Details</b>					
		Non-Participating	1.000	\$3,500.000	\$3,500.00
2 items					Total: \$8,440.00

### Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
Participating	\$494,950.00	\$494,950.00	\$0.00	\$494,950.00
Non-Participating	\$0.00	\$0.00	\$41,591.00	\$41,591.00
2 fund packages	\$494,950.00	\$494,950.00	\$41,591.00	\$536,541.00

## Time Limit Changes

Type	Original Deadline	Current Deadline	Pending Extension	Pending Deadline
Calendar Days	75.0 Days	75.0 Days	5.0 Days	80.0 Days
Seventy-five calendar days for substantial completion. <b>Reason:</b> Add Covenanter Ramps				
1 time limit				

## Attachments

Document	Name	Description	Submission Date
FT_Plans_1700976_for_Contract_Services__College_Mall_s ite_only.pdf	FT Plans 1700976 for Contract Services, College Mall s ite only.pdf	Plans for Covenanter Ramps	04/23/2021 01:44 PM EDT
South_College_Mall__Covenanter_Itemized_1_.pdf	South College Mall & Covenanter Itemized(1).pdf	Itemized proposal from E&B Paving.	04/23/2021 01:42 PM EDT
2 attachments			



Not valid until signed by the Engineer, Contractor, and Owner

\_\_\_\_\_  
Engineer

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
Board of Public Works

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



## Board of Public Works Staff Report

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**Project/Event:** Noise Permit for Music School Student Recital

**Petitioner/Representative:** Brian Courtney

**Staff Representative:** April Rosenberger

**Meeting Date:** April 27, 2021

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Students of Mr. C's Music Lessons will hold a music recital for the music studio end of year concert. The recital will be held at the Harmony School outside stage. The recital will consist of approximately 20 students performing mostly solo songs on minimally amplified electric pianos, 30-40 minutes of music, or a small rock band.

Certification from the Monroe County Health Department for exemption from gathering size limits was issued on 4/15/2021 and is valid for Event date of 5/23/2021.

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This certificate is issued to Brian Courtney as  
an exemption for Monroe County, IN  
gathering size limits.

This certificate is valid on 5/23/2021  
to allow for a maximum of 100 people.

Issued 4/15/2021 by Monroe County Health Department.

Issued by: kh





CITY OF BLOOMINGTON

# NOISE PERMIT

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

## Application and Permit Information

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

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

Contact April Rosenberger with any questions: (812) 349-3410 or [april.rosenberger@bloomington.in.gov](mailto:april.rosenberger@bloomington.in.gov)

## Event and Noise Information

Name of Event:	Music Studio Student Recital			
Location of Event:	Harmony School outside stage 909 East 2nd Street			
Date of Event:	May 23rd , 2021	Time of Event:	Start:	3pm
Calendar Day of Week:	Sunday		End:	4 to 4:30pm
Description of Event:	A music recital concert for the music studio end of the year concert. There will be about 20 students performing mostly solo songs and mostly on electric piano which will be minimally amplified. There will be about 30-40 minutes of music such as a trumpet, or a small rock band between the time of 3 - 4:30pm. The PA and music amplifiers all are minimal equipment and will be pointed at towards the school grounds and will be used at minimal levels meant only for the school grounds.			
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker	Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, to Benefit:		

## Applicant Information

Name:	Brian Courtney		
Organization:	Mr.C's Music Lessons	Title:	Teacher
Physical Address:	3291 Spring Branch Rd		
Email Address:	mistercourtney@gmail.com	Phone Number:	812-672-4764
Signature:		Date:	4-13-21

## FOR CITY OF BLOOMINGTON USE ONLY

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

<b>BOARD OF PUBLIC WORKS</b>	
_____	_____
Dana Palazzo, President	Beth H. Hollingsworth, Vice-President
_____	_____
Date	Kyla Cox Deckard, Secretary





# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
<b>Department 01 - Animal Shelter</b>				
<b>Program 010000 - Main</b>				
<b>Account 43430 - Animal Adoption Fees</b>				
Predescu Alimin	01-refund adoption fee-canine-4/15/21		04/30/2021	75.00
Kailyn Snodgrass	01-refund adoption fee-canine-4/8/21		04/30/2021	55.00
<b>Account 43430 - Animal Adoption Fees Totals</b>			Invoice 2 Transactions	<b>\$130.00</b>
<b>Account 52210 - Institutional Supplies</b>				
4586 - Hill's Pet Nutrition Sales, INC	01-prescription feline food-4/2/21		04/30/2021	38.50
4586 - Hill's Pet Nutrition Sales, INC	01-prescription feline/canine food-4/2/21		04/30/2021	179.24
4586 - Hill's Pet Nutrition Sales, INC	01-canine/feline/puppy food-4/2/21		04/30/2021	318.76
4586 - Hill's Pet Nutrition Sales, INC	01-canine/puppy/kitten food-3/31/21		04/30/2021	318.76
4633 - Midwest Veterinary Supply, INC	01-muzzles-3/24/21		04/30/2021	26.34
4633 - Midwest Veterinary Supply, INC	01-rabbit food, thermometer, syringes, bandages-3/29/21		04/30/2021	75.31
4633 - Midwest Veterinary Supply, INC	01-sedation meds-Vetaket 100 mg/ml-3/29/21		04/30/2021	82.20
4633 - Midwest Veterinary Supply, INC	01-exam gloves, antibiotics, Trazodone tabs-3/30/21		04/30/2021	159.22
4633 - Midwest Veterinary Supply, INC	01-cotton rolls, bandages, exam gloves-4/5/21		04/30/2021	85.95
4633 - Midwest Veterinary Supply, INC	01-pain meds, exam gloves-3/24/21		04/30/2021	448.49
4137 - Patterson Veterinary Supply, INC	01-exam gloves-4/5/21		04/30/2021	44.75



# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

<b>Account 52210 - Institutional Supplies Totals</b>		Invoice 11 Transactions	\$1,777.52
<b>Account 52340 - Other Repairs and Maintenance</b>			
313 - Fastenal Company	01-trash liners, hand sanitizer, scrub brushes-4/9/21	04/30/2021	426.11
<b>Account 52340 - Other Repairs and Maintenance Totals</b>		Invoice 1 Transactions	\$426.11
<b>Account 52430 - Uniforms and Tools</b>			
54558 - The Uniform House, INC	01-scrub tops-3/30/21	04/30/2021	1,439.54
<b>Account 52430 - Uniforms and Tools Totals</b>		Invoice 1 Transactions	\$1,439.54
<b>Account 53130 - Medical</b>			
6529 - BloomingPaws, LLC	01-office visit-4/9/21	04/30/2021	35.01
6529 - BloomingPaws, LLC	01-emergency visit, diagnostics-4/3/21	04/30/2021	188.36
6529 - BloomingPaws, LLC	01-emergency services, diagnostics-4/14/21	04/30/2021	346.28
3376 - Bloomington Pets Alive, INC	01-spay/neuter surgeries-3/23-4/13/21	04/30/2021	3,130.00
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-neuter surgery, bloodwork-4/13/21	04/30/2021	246.80
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-spay/neuter surgeries-4/6/21	04/30/2021	787.22
<b>Account 53130 - Medical Totals</b>		Invoice 6 Transactions	\$4,733.67
<b>Account 53530 - Water and Sewer</b>			
208 - City Of Bloomington Utilities	19-ACC-water/sewer bill - March 2021	04/21/2021	440.39
<b>Account 53530 - Water and Sewer Totals</b>		Invoice 1 Transactions	\$440.39
<b>Account 53540 - Natural Gas</b>			
6769 - EDF, INC (EDF Energy Services)	06-City Fac.-Natural Gas Commodity-March 2021 management fee	04/14/2021	753.21





# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

222 - Vectren	19-ACC-gas bill 3/2-4/5/21	04/14/2021	312.10
	Account <b>53540 - Natural Gas</b> Totals	Invoice 2	<u>\$1,065.31</u>
Account <b>53610 - Building Repairs</b>		Transactions	
4483 - City Lawn Corporation	01-SA Mowing @ Animal Care & Control 3/31	04/30/2021	120.00
	Account <b>53610 - Building Repairs</b> Totals	Invoice 1	<u>\$120.00</u>
Account <b>53990 - Other Services and Charges</b>		Transactions	
912 - Central Security Systems, INC	01-fire alarm monitoring/comm lease-5/1-7/31/21	04/30/2021	264.00
	Account <b>53990 - Other Services and Charges</b> Totals	Invoice 1	<u>\$264.00</u>
	Program <b>010000 - Main</b> Totals	Invoice 26	<u>\$10,396.54</u>
Program <b>010001 - Donations Over \$5K</b>		Transactions	
Account <b>53130 - Medical</b>			
6788 - Brian Thunberg (Mobile Animal Surgical Care, Co)	01-Surgery Consult Diagnostics-4/8/21	04/30/2021	280.26
	Account <b>53130 - Medical</b> Totals	Invoice 1	<u>\$280.26</u>
	Program <b>010001 - Donations Over \$5K</b> Totals	Invoice 1	<u>\$280.26</u>
	Department <b>01 - Animal Shelter</b> Totals	Invoice 27	<u>\$10,676.80</u>
Department <b>02 - Public Works</b>		Transactions	
Program <b>020000 - Main</b>			
Account <b>53410 - Liability / Casualty Premiums</b>			
1847 - Hylant of Indianapolis, LLC	10-Audit for Workers Compensation - 2020-2021	04/30/2021	5,304.01
	Account <b>53410 - Liability / Casualty Premiums</b> Totals	Invoice 1	<u>\$5,304.01</u>
		Transactions	



# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

Program <b>020000 - Main</b> Totals	Invoice 1	\$5,304.01
	Transactions	
Department <b>02 - Public Works</b> Totals	Invoice 1	\$5,304.01
	Transactions	

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)	04/30/2021	4,089.13
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Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b> Totals	Invoice 1	\$4,089.13
	Transactions	

Account **53910 - Dues and Subscriptions**

53442 - Paragon Micro, INC	04 - Microsoft Power BI Allocated Subscription	04/30/2021	18.32
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Account <b>53910 - Dues and Subscriptions</b> Totals	Invoice 1	\$18.32
	Transactions	

Account **53990 - Other Services and Charges**

6515 - Green Camino, INC	04 - Monthly City Composting Fees	04/30/2021	270.00
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Account <b>53990 - Other Services and Charges</b> Totals	Invoice 1	\$270.00
	Transactions	

Program <b>040000 - Main</b> Totals	Invoice 3	\$4,377.45
	Transactions	

Program **04RCVR - Recover Foward**

Account **53960 - Grants**

223 - Duke Energy	04-120 Walnut St, March 03 - April 01, 2021	04/14/2021	289.80
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222 - Vectren	04-120 Walnut St, March 01 - April 01, 2021	04/14/2021	175.90
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421 - Centerstone Of Indiana, INC	04 - Cooperation Services Agreement with Centerstone	BC 2020-80 04/30/2021	2,287.18
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Account <b>53960 - Grants</b> Totals	Invoice 3	\$2,752.88
	Transactions	





# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

Department **05 - Common Council**

Program **050000 - Main**

Account **53960 - Grants**

1138 - BCT Management, INC

05-BCT Programming Support Q2 2021 BC 2021-19 04/30/2021 13,750.00

Account **53960 - Grants** Totals Invoice 1 \$13,750.00  
Transactions

Program **050000 - Main** Totals Invoice 1 \$13,750.00  
Transactions

Department **05 - Common Council** Totals Invoice 1 \$13,750.00  
Transactions

Department **06 - Controller's Office**

Program **060000 - Main**

Account **53990 - Other Services and Charges**

910 - BKD, LLP

06 Financial Consulting 04/30/2021 15,600.00

Account **53990 - Other Services and Charges** Totals Invoice 1 \$15,600.00  
Transactions

Program **060000 - Main** Totals Invoice 1 \$15,600.00  
Transactions

Department **06 - Controller's Office** Totals Invoice 1 \$15,600.00  
Transactions

Department **07 - Engineering**

Program **070000 - Main**

Account **53320 - Advertising**

6891 - Gatehouse Media Indiana Holdings (Hoosier Times)

07-Legal Ads\_Bid 17th&Dunn + Bid E. Discovery Pkwy 04/30/2021 273.32



# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

Account <b>53320 - Advertising</b> Totals		Invoice 1	\$273.32
		Transactions	
Program <b>070000 - Main</b> Totals		Invoice 1	\$273.32
		Transactions	
Department <b>07 - Engineering</b> Totals		Invoice 1	\$273.32
		Transactions	
Department <b>09 - CFRD</b>			
Program <b>090000 - Main</b>			
Account <b>52110 - Office Supplies</b>			
6530 - Office Depot, INC	09-office supplies - printer ink	04/30/2021	99.78
Account <b>52110 - Office Supplies</b> Totals		Invoice 1	\$99.78
		Transactions	
Program <b>090000 - Main</b> Totals		Invoice 1	\$99.78
		Transactions	
Department <b>09 - CFRD</b> Totals		Invoice 1	\$99.78
		Transactions	
Department <b>10 - Legal</b>			
Program <b>100000 - Main</b>			
Account <b>53120 - Special Legal Services</b>			
199 - Monroe County Government	10-1306 W. Kirkwood Avenue-Foreclosure sale	04/30/2021	200.00
Account <b>53120 - Special Legal Services</b> Totals		Invoice 1	\$200.00
		Transactions	
Account <b>53220 - Postage</b>			
7747 - Nikki Mosier Farrell	10-reimb postage-shipping exhibits in McGlothlin arbitration cas	04/30/2021	15.50
Account <b>53220 - Postage</b> Totals		Invoice 1	\$15.50
		Transactions	
Program <b>100000 - Main</b> Totals		Invoice 2	\$215.50
		Transactions	
Program <b>101000 - Human Rights</b>			





# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

**Account 53910 - Dues and Subscriptions**

6879 - Indiana Consortium of State and Local Human Right	10-2021 membership dues	04/30/2021	100.00
	<b>Account 53910 - Dues and Subscriptions</b> Totals	Invoice 1	<u>\$100.00</u>
	Program <b>101000 - Human Rights</b> Totals	Transactions Invoice 1	<u>\$100.00</u>
	Department <b>10 - Legal</b> Totals	Transactions Invoice 3	<u>\$315.50</u>
		Transactions	

**Department 11 - Mayor's Office**

**Program 110000 - Main**

**Account 53320 - Advertising**

50706 - Bloomington Magazine, INC (Bloom Magazine)	11-ad for April/May issue	04/30/2021	1,134.00
	<b>Account 53320 - Advertising</b> Totals	Invoice 1	<u>\$1,134.00</u>
		Transactions	

**Account 53910 - Dues and Subscriptions**

53442 - Paragon Micro, INC	11-PowerBI subscriptions for Innovation	04/30/2021	18.32
	<b>Account 53910 - Dues and Subscriptions</b> Totals	Invoice 1	<u>\$18.32</u>
	Program <b>110000 - Main</b> Totals	Transactions Invoice 2	<u>\$1,152.32</u>
	Department <b>11 - Mayor's Office</b> Totals	Transactions Invoice 2	<u>\$1,152.32</u>
		Transactions	

**Department 12 - Human Resources**

**Program 120000 - Main**

**Account 52110 - Office Supplies**

6530 - Office Depot, INC	12-personnel file folders, binder clips \$33.14	04/30/2021	33.14
	<b>Account 52110 - Office Supplies</b> Totals	Invoice 1	<u>\$33.14</u>
		Transactions	



# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

**Account 53320 - Advertising**

6891 - Gatehouse Media Indiana Holdings (Hoosier Times)	12-HT Ads \$368.99	04/30/2021	368.99
Account <b>53320 - Advertising</b> Totals		Invoice 1	\$368.99
		Transactions	
Program <b>120000 - Main</b> Totals		Invoice 2	\$402.13
		Transactions	
Department <b>12 - Human Resources</b> Totals		Invoice 2	\$402.13
		Transactions	

**Department 13 - Planning**

**Program 130000 - Main**

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

6289 - Clarion Associates, LLC	13-UDO Update Contract Ext.-serv as of 3/31/21	04/30/2021	1,125.00
Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b> Totals		Invoice 1	\$1,125.00
		Transactions	

**Account 53320 - Advertising**

6891 - Gatehouse Media Indiana Holdings (Hoosier Times)	13-Legal Ad_to amend Zoning Ord. & Map	04/30/2021	57.13
Account <b>53320 - Advertising</b> Totals		Invoice 1	\$57.13
		Transactions	

**Account 54310 - Improvements Other Than Building**

19362 - CrossRoad Engineers, PC	13-7th St Protected Bike Lane Imp-serv. 2/27-3/26/21	04/30/2021	1,757.50
Account <b>54310 - Improvements Other Than Building</b> Totals		Invoice 1	\$1,757.50
		Transactions	
Program <b>130000 - Main</b> Totals		Invoice 3	\$2,939.63
		Transactions	

**Program 132000 - MPO**

**Account 53990 - Other Services and Charges**

5217 - Midwestern Software Solutions, LLC	13-Transp. Data Mgmt System (Annual Support Fee)_7/1/21--6/30/22	04/30/2021	2,210.00
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# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

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

Invoice 1	\$2,210.00
Transactions	

Program **132000 - MPO** Totals

Invoice 1	\$2,210.00
Transactions	

Department **13 - Planning** Totals

Invoice 4	\$5,149.63
Transactions	

Department **19 - Facilities Maintenance**

Program **190000 - Main**

Account **52310 - Building Materials and Supplies**

4574 - John Deere Financial (Rural King)	19-trash bags and cleaning wipes	04/30/2021	125.70
4574 - John Deere Financial (Rural King)	19-trash bags	04/30/2021	113.94
409 - Black Lumber Co. INC	19-hardware to secure door to building-4/9/21	04/30/2021	14.22
177 - Indiana Oxygen Company, INC	19- small Acetylene & small HP Supplies	04/30/2021	38.44
395 - Kirby Risk Corp	19-2 ea phil light bulbs for City Hall	04/30/2021	7.68
395 - Kirby Risk Corp	19-Electrical testers for City Hall	04/30/2021	38.99
395 - Kirby Risk Corp	19 - 4 electrical Ballast	04/30/2021	96.60
395 - Kirby Risk Corp	19- Bolt-in Square circuit breaker for City Hall	04/30/2021	101.86
395 - Kirby Risk Corp	19- Fluorscent light bulbs for City Hall	04/30/2021	103.50
395 - Kirby Risk Corp	19 - fluorescent bulbs 30pk	04/30/2021	135.00
395 - Kirby Risk Corp	19-2 element balast and Idea Wire connectors (750) for City Hall	04/30/2021	137.07
395 - Kirby Risk Corp	19-Credit for Duplicate Payment on 1/24/2020	04/30/2021	(101.83)
394 - Kleindorfer Hardware & Variety	19-door stops, screws, rivets	04/30/2021	78.08
394 - Kleindorfer Hardware & Variety	19- 4 single cord lay @ City Hall	04/30/2021	6.00



# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

394 - Kleindorfer Hardware & Variety	19 - 2 bottles of Graffiti remover		04/30/2021	19.98
394 - Kleindorfer Hardware & Variety	19 - Trash Pickers for Brighton Btown crew		04/30/2021	57.97
Account <b>52310 - Building Materials and Supplies</b> Totals			Invoice 16 Transactions	<u>\$973.20</u>
<b>Account 52430 - Uniforms and Tools</b>				
19171 - Aramark Uniform & Career Apparel Group, INC	19 - Employee uniforms-Facilities-4/1/21	BC 2009-52	04/30/2021	37.92
Account <b>52430 - Uniforms and Tools</b> Totals			Invoice 1 Transactions	<u>\$37.92</u>
<b>Account 53140 - Exterminator Services</b>				
51538 - Economy Termite & Pest Control, INC	19 - SA Montly pest control for the Counsel Office	BC 2020-84	04/30/2021	75.00
Account <b>53140 - Exterminator Services</b> Totals			Invoice 1 Transactions	<u>\$75.00</u>
<b>Account 53530 - Water and Sewer</b>				
208 - City Of Bloomington Utilities	19-Temp Mtr-Graffiti Team-water/sewer bill-March 2021		04/21/2021	15.48
208 - City Of Bloomington Utilities	19-City Hall-water/sewer bill - March 2021		04/21/2021	816.71
Account <b>53530 - Water and Sewer</b> Totals			Invoice 2 Transactions	<u>\$832.19</u>
<b>Account 53610 - Building Repairs</b>				
4483 - City Lawn Corporation	19-SA Mowing at 2541 W Third St 3/31		04/30/2021	50.00
4483 - City Lawn Corporation	19-SA Mowing at 1910 W. 3rd 3/31		04/30/2021	40.00
4483 - City Lawn Corporation	19-SA Mowing at 4th/Washington 3/31		04/30/2021	30.00
321 - Harrell Fish, INC (HFI)	19-City Hall-quarterly PM-April 2021	BC 2020-75	04/30/2021	1,968.00
321 - Harrell Fish, INC (HFI)	19-SA Replaced Switch on Coolant Pump @ City Hall	BC 2020-75	04/30/2021	1,365.38
7402 - Nature's Way, INC	19-City Hall-monthly plant maintenance-April 2021	BC 2020-85	04/30/2021	353.43





# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

6688 - SSW Enterprises, LLC (Office Pride)	19 - Cleaning service for Fleet for March 2021	BC 2020-102	04/30/2021	1,140.80
6688 - SSW Enterprises, LLC (Office Pride)	19 - Cleaning service for Animal Care & Control for March	BC 2020-102	04/30/2021	1,498.28
6688 - SSW Enterprises, LLC (Office Pride)	19 - Office cleaning for Street & Traffic for March	BC 2020-102	04/30/2021	1,750.53
6688 - SSW Enterprises, LLC (Office Pride)	19-City Hall-monthly cleaning-March 2021	BC 2020-102	04/30/2021	14,362.58
6688 - SSW Enterprises, LLC (Office Pride)	19-Sanitation Dept-monthly cleaning-March 2021	BC 2020-102	04/30/2021	900.03
Account <b>53610 - Building Repairs</b> Totals			Invoice 11 Transactions	\$23,459.03
<b>Account 53990 - Other Services and Charges</b>				
293 - J&S Locksmith Shop, INC	19- Repair of Blower		04/30/2021	68.65
Account <b>53990 - Other Services and Charges</b> Totals			Invoice 1 Transactions	\$68.65
Program <b>190000 - Main</b> Totals			Invoice 32 Transactions	\$25,445.99
Department <b>19 - Facilities Maintenance</b> Totals			Invoice 32 Transactions	\$25,445.99
<b>Department 28 - ITS</b>				
<b>Program 280000 - Main</b>				
<b>Account 53210 - Telephone</b>				
1079 - AT&T	28-phone chares 2/20-3/19/21-#812 339-2261 261 1		04/14/2021	5,824.25
1079 - AT&T	28-CH/off site fac-long distance chgs 04/09/2021-BAN #849494015		04/21/2021	113.46
Account <b>53210 - Telephone</b> Totals			Invoice 2 Transactions	\$5,937.71
<b>Account 53640 - Hardware and Software Maintenance</b>				
1079 - AT&T	28-Mitel NuPoint Voicemail System Maintenance-4/9/21-4/8/22		04/30/2021	9,261.60
Account <b>53640 - Hardware and Software Maintenance</b> Totals			Invoice 1 Transactions	\$9,261.60



# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

**Account 53910 - Dues and Subscriptions**

6222 - Apple, INC	28 - Macbook, Applecare, MS Office - Alex Crowley - CARES	04/30/2021	249.95
53442 - Paragon Micro, INC	28 - Dell Latitude, dock, bag & Adobe Pro - P Kehrberg - CARES	04/30/2021	404.99
7344 - Periodic INC	28 - Marketing Hosting, Licensing & support sub-4/24/21-4/23/22	04/30/2021	5,400.00
7344 - Periodic INC	28 - Overage charge based on usage - Feb.--April 2021	04/30/2021	312.00
<b>Account 53910 - Dues and Subscriptions Totals</b>		Invoice 4 Transactions	\$6,366.94

**Account 53950 - Landfill**

6753 - Technology Recyclers, LLC	28 - CRT TVs and Monitor Recycling for BPD	04/30/2021	40.00
<b>Account 53950 - Landfill Totals</b>		Invoice 1 Transactions	\$40.00

**Account 54420 - Purchase of Equipment**

6222 - Apple, INC	28 - iPad for BFD Training/Logistics - CARES	04/30/2021	488.00
6222 - Apple, INC	28 - Macbook, Applecare, MS Office - Alex Crowley - CARES	04/30/2021	1,332.00
50972 - CDW, LLC	28 - 1 OWL Labs Meeting OWL Pro Premium 360 - CARES	04/30/2021	1,062.08
50972 - CDW, LLC	28 - 6 OWL Pro Premium 360 units - Parks - CARES	04/30/2021	6,372.48
6530 - Office Depot, INC	28 - One 5 pack Sandisk USB drives	04/30/2021	45.99
53442 - Paragon Micro, INC	28 - Laptop, dock, and bag - Heather Whitlow - CARES	04/30/2021	1,968.97
53442 - Paragon Micro, INC	28 - 15 laptops for BFD Training/Logistics - CARES	04/30/2021	23,999.85
53442 - Paragon Micro, INC	28 - 27 inch Dell monitor - Richard Creek - CARES	04/30/2021	229.99
53442 - Paragon Micro, INC	28 - Dell Latitude, dock, bag & Adobe Pro - P Kehrberg - CARES	04/30/2021	1,719.98
53442 - Paragon Micro, INC	28 - Wireless keyboard/mouse and two mice - Planning - CARES	04/30/2021	158.97





# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

53442 - Paragon Micro, INC	28 - 20 Dell Thunderbolt docks for ITS stock - CARES	04/30/2021	5,559.80
5819 - Synchrony Bank	28 - 7 Dell Thunderbolt docks for ITS stock - CARES	04/30/2021	1,953.00
5819 - Synchrony Bank	28 - SATA converter/adaptor	04/30/2021	18.49
5819 - Synchrony Bank	28 - Jabra Evolve wired headset - Marnina Patrick - CARES	04/30/2021	95.10
5819 - Synchrony Bank	28 - Jabra Evolve wireless headset - Caroline Shaw - CARES	04/30/2021	154.69
5819 - Synchrony Bank	28 - 2 Jabra Evolve wireless headsets - A. Farschi & C. Lillard	04/30/2021	308.60
5819 - Synchrony Bank	28 - 2 Brio webcams, Thunderbolt cable, Cam Link - OOTM CARES	04/30/2021	489.70
5819 - Synchrony Bank	28 - 34 in. ultra wide monitor for Max Stier - CARES	04/30/2021	549.99
5819 - Synchrony Bank	28 - 3 Dell Thunderbolt docks for IT stock - CARES	04/30/2021	837.00
5819 - Synchrony Bank	28 - Dell USB-C to Ethernet Adapter	04/30/2021	26.99
5819 - Synchrony Bank	28 - TOZO wireless earbuds - Eli Eccles - CARES	04/30/2021	29.99
5819 - Synchrony Bank	28 - Jabra Evolve wired headset 1 of 3 for CFRD	04/30/2021	89.77
5819 - Synchrony Bank	28 - Laptop stands for City Civil employees - CARES	04/30/2021	182.10
5819 - Synchrony Bank	28 - HP OfficeJet Portable Printer - Clerk - CARES	04/30/2021	299.89
Account <b>54420 - Purchase of Equipment</b> Totals		Invoice 24 Transactions	<u>\$47,973.42</u>
Program <b>280000 - Main</b> Totals		Invoice 32 Transactions	<u>\$69,579.67</u>
Department <b>28 - ITS</b> Totals		Invoice 32 Transactions	<u>\$69,579.67</u>
Fund <b>101 - General Fund (S0101)</b> Totals		Invoice 113 Transactions	<u>\$154,879.48</u>

Fund **270 - CC Jack Hopkins NR17-42 (S0011)**

Department **05 - Common Council**



# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

**Program 05RCVR - Recover Forward**

**Account 53960 - Grants**

1266 - Planned Parenthood of Indiana and Kentucky, INC	15-JH Recover Forward Grant-expenses 1/21 & 3/4/21	04/30/2021	1,973.00
	Account <b>53960 - Grants</b> Totals	Invoice 1	<u>\$1,973.00</u>
		Transactions	
	Program <b>05RCVR - Recover Forward</b> Totals	Invoice 1	<u>\$1,973.00</u>
		Transactions	
	Department <b>05 - Common Council</b> Totals	Invoice 1	<u>\$1,973.00</u>
		Transactions	
	Fund <b>270 - CC Jack Hopkins NR17-42 (S0011)</b> Totals	Invoice 1	<u>\$1,973.00</u>
		Transactions	

**Fund 312 - Community Services**

**Department 09 - CFRD**

**Program 090016 - Com Serv - Safe & Civil**

**Account 52420 - Other Supplies**

6274 - Quality Logo Products	09-BHM Gala gifts - pens	04/30/2021	111.54
	Account <b>52420 - Other Supplies</b> Totals	Invoice 1	<u>\$111.54</u>
		Transactions	
	Program <b>090016 - Com Serv - Safe &amp; Civil</b> Totals	Invoice 1	<u>\$111.54</u>
		Transactions	
	Department <b>09 - CFRD</b> Totals	Invoice 1	<u>\$111.54</u>
		Transactions	
	Fund <b>312 - Community Services</b> Totals	Invoice 1	<u>\$111.54</u>
		Transactions	

**Fund 401 - Non-Reverting Telecom (S1146)**

**Department 25 - Telecommunications**

**Program 254000 - Infrastructure**

**Account 53640 - Hardware and Software Maintenance**





# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

13482 - Northern Lights Locating & Inspection, INC	28-line location services-March 2021	04/30/2021	2,500.00
Account <b>53640 - Hardware and Software Maintenance</b> Totals		Invoice 1 Transactions	<u>\$2,500.00</u>
Account <b>54420 - Purchase of Equipment</b>			
5534 - Presidio Holdings, INC	28 - Network Refresh Phase I-3/29/21	04/30/2021	17,938.09
Account <b>54420 - Purchase of Equipment</b> Totals		Invoice 1 Transactions	<u>\$17,938.09</u>
Account <b>54450 - Equipment</b>			
53442 - Paragon Micro, INC	25 - CapR six monitors for HR	04/30/2021	887.94
53442 - Paragon Micro, INC	25 - CapR two monitors for Roy Aten	04/30/2021	295.98
53442 - Paragon Micro, INC	25 - 1 CapR monitor for Tim Street	04/30/2021	147.99
53442 - Paragon Micro, INC	25 - 1 CapR monitor for Susan Stoll	04/30/2021	147.99
53442 - Paragon Micro, INC	25 - 7 CapR monitors for Legal staff	04/30/2021	1,035.93
Account <b>54450 - Equipment</b> Totals		Invoice 5 Transactions	<u>\$2,515.83</u>
Program <b>254000 - Infrastructure</b> Totals		Invoice 7 Transactions	<u>\$22,953.92</u>
Program <b>256000 - Services</b>			
Account <b>53150 - Communications Contract</b>			
4170 - Comcast Cable Communications, INC	28-3940 N Kinser Pike-business serv./equip chgs-4/21-5/20/21	04/21/2021	149.04
4170 - Comcast Cable Communications, INC	28-401 N Morton-business services-5/1-5/31/21	04/21/2021	211.36
Account <b>53150 - Communications Contract</b> Totals		Invoice 2 Transactions	<u>\$360.40</u>
Account <b>53980 - Community Access TV/Radio</b>			
64 - Monroe County Public Library	28-CATS-April thru June 2021	BC 2021-14 04/30/2021	112,823.50



# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

Account <b>53980 - Community Access TV/Radio</b> Totals	Invoice 1	\$112,823.50
	Transactions	
Program <b>256000 - Services</b> Totals	Invoice 3	\$113,183.90
	Transactions	
Department <b>25 - Telecommunications</b> Totals	Invoice 10	\$136,137.82
	Transactions	
Fund <b>401 - Non-Reverting Telecom (S1146)</b> Totals	Invoice 10	\$136,137.82
	Transactions	

**Fund 450 - Local Road and Street(S0706)**

Department **20 - Street**

Program **200000 - Main**

Account **53520 - Street Lights / Traffic Signals**

223 - Duke Energy	02-6th & Lincoln-meter surface lot-elec. chgs 3/4-4/5/21	BC 2019-74	04/14/2021	5.38
223 - Duke Energy	02-308 N. Rogers-Crosswalk-elec. chgs 2/26-3/29/21	BC 2019-99	04/14/2021	10.85
223 - Duke Energy	02-College Mall & Moores Pk-signal chgs 3/22-3/31/21-1st bill		04/14/2021	3.37
223 - Duke Energy	02-Street Light Summary Electric bill-04/08/2021	BC 2018-03	04/14/2021	35,721.50
223 - Duke Energy	02-Traffic Signal Summary electric bill-3/3-4/1/21	BC 2010-23	04/21/2021	3,334.49

Account <b>53520 - Street Lights / Traffic Signals</b> Totals	Invoice 5	\$39,075.59
	Transactions	
Program <b>200000 - Main</b> Totals	Invoice 5	\$39,075.59
	Transactions	
Department <b>20 - Street</b> Totals	Invoice 5	\$39,075.59
	Transactions	
Fund <b>450 - Local Road and Street(S0706)</b> Totals	Invoice 5	\$39,075.59
	Transactions	

**Fund 451 - Motor Vehicle Highway(S0708)**

Department **20 - Street**

Program **200000 - Main**





# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

## Account 52210 - Institutional Supplies

313 - Fastenal Company	20-safety supplies-earplugs, safety glasses, gloves-3/30/21	04/30/2021	37.82
313 - Fastenal Company	20-safety supplies-gloves, safety glasses, spray paint-4/1/21	04/30/2021	28.73
4574 - John Deere Financial (Rural King)	20-hand sanitizers, straw & straps for SW crews-4/7/21	04/30/2021	14.58
<b>Account 52210 - Institutional Supplies Totals</b>		Invoice 3 Transactions	\$81.13

## Account 52420 - Other Supplies

409 - Black Lumber Co. INC	20-crack sealing crew-28 oz CLR cleaner-4/8/21	04/30/2021	6.99
409 - Black Lumber Co. INC	20-Curb Painting-line stripe w/cover, woven cover-4/14/21	04/30/2021	41.94
4574 - John Deere Financial (Rural King)	20-hand sanitizers, straw & straps for SW crews-4/7/21	04/30/2021	103.87
6262 - Koenig Equipment, INC	20-Tree Crews-chains for chainsaw	04/30/2021	51.35
<b>Account 52420 - Other Supplies Totals</b>		Invoice 4 Transactions	\$204.15

## Account 53410 - Liability / Casualty Premiums

1847 - Hylant of Indianapolis, LLC	10-Audit for Workers Compensation - 2020-2021	04/30/2021	344.01
<b>Account 53410 - Liability / Casualty Premiums Totals</b>		Invoice 1 Transactions	\$344.01

## Account 53530 - Water and Sewer

208 - City Of Bloomington Utilities	19-Traffic Bldg-water/sewer bill-March 2021	04/21/2021	35.28
208 - City Of Bloomington Utilities	19-Street Dept Fire Hydrant-water/sewer bill-March 2021	04/21/2021	41.84
208 - City Of Bloomington Utilities	19-Street Dept-water/sewer bill-March 2021	04/21/2021	292.18
<b>Account 53530 - Water and Sewer Totals</b>		Invoice 3 Transactions	\$369.30

## Account 53540 - Natural Gas



# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

6769 - EDF, INC (EDF Energy Services)	06-City Fac.-Natural Gas Commodity-March 2021 management fee		04/14/2021	476.32
222 - Vectren	19-Traffic Bldg-gas bill 3/4-4/7/21		04/21/2021	82.61
222 - Vectren	19-Street Dept-gas bill 3/4-4/7/21		04/21/2021	116.14
Account <b>53540 - Natural Gas</b> Totals			Invoice 3 Transactions	\$675.07
<b>Account 53920 - Laundry and Other Sanitation Services</b>				
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-2/10/21	BC 2009-52	04/30/2021	14.02
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-3/31/21	BC 2009-52	04/30/2021	12.68
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-3/31/21		04/30/2021	34.28
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-4/7/21	BC 2009-52	04/30/2021	12.68
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-4/7/21		04/30/2021	34.28
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-4/14/21	BC 2009-52	04/30/2021	38.42
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-4/14/21		04/30/2021	34.28
Account <b>53920 - Laundry and Other Sanitation Services</b> Totals			Invoice 7 Transactions	\$180.64
<b>Account 53950 - Landfill</b>				
10330 - Kevin R Huntley (Green Earth Recycling & Compost)	20-tree limb disposal-4 loads-March 3 & 10/2021	BC 2019-45	04/30/2021	88.00
Account <b>53950 - Landfill</b> Totals			Invoice 1 Transactions	\$88.00
<b>Account 53990 - Other Services and Charges</b>				
902 - Indiana Underground Plant Protection Service, INC	20-IN 811 calls, monthly tickets-March 2021-700 tickets		04/30/2021	665.00
Account <b>53990 - Other Services and Charges</b> Totals			Invoice 1 Transactions	\$665.00
Program <b>200000 - Main</b> Totals			Invoice 23 Transactions	\$2,607.30





# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

		Department <b>20 - Street</b> Totals	Invoice 23	\$2,607.30
			Transactions	
		Fund <b>451 - Motor Vehicle Highway(S0708)</b> Totals	Invoice 23	\$2,607.30
			Transactions	
<b>Fund 452 - Parking Facilities(S9502)</b>				
Department <b>26 - Parking</b>				
Program <b>260000 - Main</b>				
Account <b>43130 - Hourly Parking</b>				
Kim Leshman	26-refund 3/8/21 payment-access card erroneously shut off		04/30/2021	57.00
		Account <b>43130 - Hourly Parking</b> Totals	Invoice 1	\$57.00
			Transactions	
Account <b>52110 - Office Supplies</b>				
5819 - Synchrony Bank	19 - Refrigerator for Parking Enforcement office		04/30/2021	1,999.00
		Account <b>52110 - Office Supplies</b> Totals	Invoice 1	\$1,999.00
			Transactions	
Account <b>52310 - Building Materials and Supplies</b>				
395 - Kirby Risk Corp	19 - lamps returned for parking		04/30/2021	(108.27)
394 - Kleindorfer Hardware & Variety	26- Paint Supplies for Parking Services		04/30/2021	58.99
394 - Kleindorfer Hardware & Variety	19 - broom & cleaning supplies for the Garages		04/30/2021	144.92
		Account <b>52310 - Building Materials and Supplies</b> Totals	Invoice 3	\$95.64
			Transactions	
Account <b>52430 - Uniforms and Tools</b>				
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	26-New Employees Uniforms & Replacement Uniforms		04/30/2021	1,577.43
		Account <b>52430 - Uniforms and Tools</b> Totals	Invoice 1	\$1,577.43
			Transactions	
Account <b>53410 - Liability / Casualty Premiums</b>				



# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

1847 - Hylant of Indianapolis, LLC

10-Audit for Workers Compensation - 2020-2021	04/30/2021	153.07
Account <b>53410 - Liability / Casualty Premiums</b> Totals	Invoice 1	<u>\$153.07</u>
	Transactions	

Account **53530 - Water and Sewer**

208 - City Of Bloomington Utilities

19-Morton St Garage-water/sewer bill -March 2021	04/21/2021	47.56
Account <b>53530 - Water and Sewer</b> Totals	Invoice 1	<u>\$47.56</u>
	Transactions	

Account **53610 - Building Repairs**

393 - KONE, INC

26-Annual Elevator Maintenance for Parking Facilities	BC 2021-23	04/30/2021	5,488.21
Account <b>53610 - Building Repairs</b> Totals	Invoice 1		<u>\$5,488.21</u>
	Transactions		
Program <b>260000 - Main</b> Totals	Invoice 9		<u>\$9,417.91</u>
	Transactions		
Department <b>26 - Parking</b> Totals	Invoice 9		<u>\$9,417.91</u>
	Transactions		
Fund <b>452 - Parking Facilities(S9502)</b> Totals	Invoice 9		<u>\$9,417.91</u>
	Transactions		

Fund **454 - Alternative Transport(S6301)**

Department **26 - Parking**

Program **260000 - Main**

Account **53310 - Printing**

53125 - Mr. Copy, INC

26-plastic squares for permit display on vehicles	04/30/2021	409.86
Account <b>53310 - Printing</b> Totals	Invoice 1	<u>\$409.86</u>
	Transactions	
Program <b>260000 - Main</b> Totals	Invoice 1	<u>\$409.86</u>
	Transactions	
Department <b>26 - Parking</b> Totals	Invoice 1	<u>\$409.86</u>
	Transactions	
Fund <b>454 - Alternative Transport(S6301)</b> Totals	Invoice 1	<u>\$409.86</u>
	Transactions	



# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

**Fund 455 - Parking Meter Fund(S2141)**

Department **09 - CFRD**

Program **090000 - Main**

Account **53960 - Grants**

421 - Centerstone Of Indiana, INC	09-Downtown Outreach Grant-Outreach Services	04/30/2021	63,900.00
	Account <b>53960 - Grants</b> Totals	Invoice 1	<u>\$63,900.00</u>
		Transactions	
	Program <b>090000 - Main</b> Totals	Invoice 1	<u>\$63,900.00</u>
		Transactions	
	Department <b>09 - CFRD</b> Totals	Invoice 1	<u>\$63,900.00</u>
		Transactions	

Department **26 - Parking**

Program **260000 - Main**

Account **52420 - Other Supplies**

394 - Kleindorfer Hardware & Variety	26-2 single cut keys	04/30/2021	3.00
394 - Kleindorfer Hardware & Variety	26-trash bags	04/30/2021	9.49
	Account <b>52420 - Other Supplies</b> Totals	Invoice 2	<u>\$12.49</u>
		Transactions	

Account **52430 - Uniforms and Tools**

4489 - J.L. Waters & Company, INC	26-safety shoes-R. Jackson (10 1/2)-4/15/21	04/30/2021	100.00
	Account <b>52430 - Uniforms and Tools</b> Totals	Invoice 1	<u>\$100.00</u>
		Transactions	

Account **53310 - Printing**

50680 - Biller Press & Manufacturing, INC	26-Meter problem booklets	04/30/2021	330.68
	Account <b>53310 - Printing</b> Totals	Invoice 1	<u>\$330.68</u>
		Transactions	





# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

**Account 53410 - Liability / Casualty Premiums**

1847 - Hylant of Indianapolis, LLC	10-Audit for Workers Compensation - 2020-2021	04/30/2021	153.07
Account <b>53410 - Liability / Casualty Premiums</b> Totals		Invoice 1	\$153.07
		Transactions	

**Account 53910 - Dues and Subscriptions**

4170 - Comcast Cable Communications, INC	26-PE-627 N Morton-internet services 4/17-5/16/21	04/21/2021	158.45
Account <b>53910 - Dues and Subscriptions</b> Totals		Invoice 1	\$158.45
		Transactions	

**Account 54310 - Improvements Other Than Building**

244 - Bloomington Ford, INC	26-Unit #2139-Ford SUV Police Interceptor with tow package	04/30/2021	9,855.21
Account <b>54310 - Improvements Other Than Building</b> Totals		Invoice 1	\$9,855.21
		Transactions	
Program <b>260000 - Main</b> Totals		Invoice 7	\$10,609.90
		Transactions	
Department <b>26 - Parking</b> Totals		Invoice 7	\$10,609.90
		Transactions	
Fund <b>455 - Parking Meter Fund(S2141)</b> Totals		Invoice 8	\$74,509.90
		Transactions	

**Fund 456 - MVH Restricted**

**Department 20 - Street**

**Program 200000 - Main**

**Account 52420 - Other Supplies**

409 - Black Lumber Co. INC	20-Sign/Pavement/Marking-yellow/white industrial striping	04/30/2021	20.97
409 - Black Lumber Co. INC	20-SW crew-lumber-4/13/21	04/30/2021	16.98
394 - Kleindorfer Hardware & Variety	20-SW crew-pvc, bushings, glue	04/30/2021	15.94
394 - Kleindorfer Hardware & Variety	20-Crack/Sealing Crews-wing nuts, expansion plugs	04/30/2021	9.46



# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

Account <b>52420 - Other Supplies</b> Totals	Invoice 4	\$63.35
	Transactions	
Program <b>200000 - Main</b> Totals	Invoice 4	\$63.35
	Transactions	
Department <b>20 - Street</b> Totals	Invoice 4	\$63.35
	Transactions	
Fund <b>456 - MVH Restricted</b> Totals	Invoice 4	\$63.35
	Transactions	

**Fund 600 - Cumulative Cap Imprv(CIG)(S2379)**

**Department 02 - Public Works**

**Program 020000 - Main**

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

334 - Irving Materials, INC	20-Burks Dr/Ct-concrete for SW & ADA ramp-3/9/21	BC 2020-16	04/30/2021	761.25
	Account <b>52330 - Street , Alley, and Sewer Material</b> Totals		Invoice 1	\$761.25
			Transactions	
	Program <b>020000 - Main</b> Totals		Invoice 1	\$761.25
			Transactions	
	Department <b>02 - Public Works</b> Totals		Invoice 1	\$761.25
			Transactions	
	Fund <b>600 - Cumulative Cap Imprv(CIG)(S2379)</b> Totals		Invoice 1	\$761.25
			Transactions	

**Fund 601 - Cumulative Capital Devlp(S2391)**

**Department 13 - Planning**

**Program 130000 - Main**

**Account 54310 - Improvements Other Than Building**

5999 - The Etica Group, INC	13-Guardrails PH II (PE)_Design-1/1-1/31/21	BC 2020-62	04/30/2021	13,383.52
5999 - The Etica Group, INC	13-Guardrails PH II (PE)_Design-2/1-2/27/21	BC 2020-62	04/30/2021	6,956.26
5999 - The Etica Group, INC	13-Guardrails PH II (PE)_Design-3/1-3/27/21	BC 2020-62	04/30/2021	918.79



# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

<p>Account <b>54310 - Improvements Other Than Building</b> Totals</p> <p style="padding-left: 40px;">Program <b>130000 - Main</b> Totals</p> <p style="padding-left: 80px;">Department <b>13 - Planning</b> Totals</p> <p>Fund <b>601 - Cumulative Capital Devlp(S2391)</b> Totals</p> <p>Fund <b>610 - Vehicle Replacement Fund(S0012)</b></p> <p>Department <b>06 - Controller's Office</b></p> <p>Program <b>060000 - Main</b></p> <p>Account <b>54410 - Lease Purchase</b></p> <p>244 - Bloomington Ford, INC</p> <p style="padding-left: 40px;">26-Unit #2139-Ford SUV Police Interceptor with tow package</p> <p style="padding-left: 80px;">Account <b>54410 - Lease Purchase</b> Totals</p> <p style="padding-left: 120px;">Program <b>060000 - Main</b> Totals</p> <p style="padding-left: 160px;">Department <b>06 - Controller's Office</b> Totals</p> <p>Fund <b>610 - Vehicle Replacement Fund(S0012)</b> Totals</p> <p>Fund <b>730 - Solid Waste (S6401)</b></p> <p>Department <b>16 - Sanitation</b></p> <p>Program <b>160000 - Main</b></p> <p>Account <b>43370 - Other Sales</b></p> <p>204 - State Of Indiana</p> <p style="padding-left: 40px;">18-March 2021 Sales Tax</p> <p>Account <b>52420 - Other Supplies</b></p>	<table border="0"> <tr> <td>Invoice 3</td> <td style="border-top: 1px solid black;">\$21,258.57</td> </tr> <tr> <td>Transactions</td> <td></td> </tr> <tr> <td>Invoice 3</td> <td style="border-top: 1px solid black;">\$21,258.57</td> </tr> <tr> <td>Transactions</td> <td></td> </tr> <tr> <td>Invoice 3</td> <td style="border-top: 1px solid black;">\$21,258.57</td> </tr> <tr> <td>Transactions</td> <td></td> </tr> <tr> <td>Invoice 3</td> <td style="border-top: 1px solid black;">\$21,258.57</td> </tr> <tr> <td>Transactions</td> <td></td> </tr> </table> <table border="0"> <tr> <td>Invoice 1</td> <td style="border-top: 1px solid black;">\$25,595.04</td> </tr> <tr> <td>Transactions</td> <td></td> </tr> <tr> <td>Invoice 1</td> <td style="border-top: 1px solid black;">\$25,595.04</td> </tr> <tr> <td>Transactions</td> <td></td> </tr> <tr> <td>Invoice 1</td> <td style="border-top: 1px solid black;">\$25,595.04</td> </tr> <tr> <td>Transactions</td> <td></td> </tr> <tr> <td>Invoice 1</td> <td style="border-top: 1px solid black;">\$25,595.04</td> </tr> <tr> <td>Transactions</td> <td></td> </tr> </table> <table border="0"> <tr> <td>Invoice 1</td> <td style="border-top: 1px solid black;">\$68.19</td> </tr> <tr> <td>Transactions</td> <td></td> </tr> <tr> <td>Invoice 1</td> <td style="border-top: 1px solid black;">\$68.19</td> </tr> <tr> <td>Transactions</td> <td></td> </tr> </table>	Invoice 3	\$21,258.57	Transactions		Invoice 3	\$21,258.57	Transactions		Invoice 3	\$21,258.57	Transactions		Invoice 3	\$21,258.57	Transactions		Invoice 1	\$25,595.04	Transactions		Invoice 1	\$25,595.04	Transactions		Invoice 1	\$25,595.04	Transactions		Invoice 1	\$25,595.04	Transactions		Invoice 1	\$68.19	Transactions		Invoice 1	\$68.19	Transactions	
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# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

793 - Indiana Safety Company, INC	16-case All Sport freezer pops	04/30/2021	40.68
476 - Southern Indiana Parts, INC (Napa Auto Parts)	16-Gas can & 2 cycle oil	04/30/2021	19.97
<b>Account 52420 - Other Supplies Totals</b>		Invoice 2 Transactions	\$60.65
<b>Account 53130 - Medical</b>			
231 - IU Health OCC Health Services	16-R. East-DS DOT 5 Panel E Screen-3/17/21	04/30/2021	47.00
231 - IU Health OCC Health Services	16-R. Pfeiffer-DS DOT5 Panel E Screen-3/17/21	04/30/2021	47.00
<b>Account 53130 - Medical Totals</b>		Invoice 2 Transactions	\$94.00
<b>Account 53150 - Communications Contract</b>			
5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	16-wireless radio services-April 2021	04/30/2021	572.05
<b>Account 53150 - Communications Contract Totals</b>		Invoice 1 Transactions	\$572.05
<b>Account 53240 - Freight / Other</b>			
793 - Indiana Safety Company, INC	16-case All Sport freezer pops	04/30/2021	14.84
<b>Account 53240 - Freight / Other Totals</b>		Invoice 1 Transactions	\$14.84
<b>Account 53410 - Liability / Casualty Premiums</b>			
1847 - Hylant of Indianapolis, LLC	10-Audit for Workers Compensation - 2020-2021	04/30/2021	1,236.46
<b>Account 53410 - Liability / Casualty Premiums Totals</b>		Invoice 1 Transactions	\$1,236.46
<b>Account 53530 - Water and Sewer</b>			
208 - City Of Bloomington Utilities	19-Sanitation Bldg-water/sewer bill-March 2021	04/21/2021	186.14
<b>Account 53530 - Water and Sewer Totals</b>		Invoice 1 Transactions	\$186.14
<b>Account 53540 - Natural Gas</b>			



# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

6769 - EDF, INC (EDF Energy Services)	06-City Fac.-Natural Gas Commodity-March 2021 management fee		04/14/2021	327.55
222 - Vectren	19-Sanitation-gas bill 3/2-4/5/21		04/14/2021	109.09
Account <b>53540 - Natural Gas</b> Totals			Invoice 2 Transactions	\$436.64
<b>Account 53610 - Building Repairs</b>				
392 - Koorsen Fire & Security, INC	16-Quarterly Billing for Sanitation (April - June 2021)		04/30/2021	98.86
Account <b>53610 - Building Repairs</b> Totals			Invoice 1 Transactions	\$98.86
<b>Account 53920 - Laundry and Other Sanitation Services</b>				
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-3/31/21	BC 2008-52	04/30/2021	7.84
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat/towel service-3/31/21		04/30/2021	23.26
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-4/7/21	BC 2008-52	04/30/2021	7.84
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat/towel service-4/7/21		04/30/2021	23.26
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-4/14/21	BC 2008-52	04/30/2021	7.84
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat/towel service-4/14/21		04/30/2021	23.26
Account <b>53920 - Laundry and Other Sanitation Services</b> Totals			Invoice 6 Transactions	\$93.30
<b>Account 53950 - Landfill</b>				
52226 - Hoosier Transfer Station-3140	16-recycling fees - 3/16-3/31/21		04/30/2021	4,576.95
52226 - Hoosier Transfer Station-3140	16-trash disposal fee-3/16-3/31/21		04/30/2021	17,905.29
Account <b>53950 - Landfill</b> Totals			Invoice 2 Transactions	\$22,482.24
<b>Account 53990 - Other Services and Charges</b>				
Joseph Capek	16-reimbursement auto repair-incident-3/3/21		04/30/2021	1,126.60



# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

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

Invoice 1	\$1,126.60
Transactions	

Program **160000 - Main** Totals

Invoice 21	\$26,469.97
Transactions	

Department **16 - Sanitation** Totals

Invoice 21	\$26,469.97
Transactions	

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

Invoice 21	\$26,469.97
Transactions	

Fund **800 - Risk Management(S0203)**

Department **10 - Legal**

Program **100000 - Main**

Account **52430 - Uniforms and Tools**

327 - Hoosier Workwear Outlet, INC	10-safety shoes-B. Porter (12M)-4/12/21	04/30/2021	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-W. Knudsen (9W)-4/13/21	04/30/2021	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-A. Ehrnstein (11W)-4/13/21	04/30/2021	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-D. Fox (12W)-4/13/21	04/30/2021	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-B. Shipley (10 1/2D)-4/13/21	04/30/2021	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-C. Smith (10M)-4/12/21	04/30/2021	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-H. Hollingsworth (11 1/2W)-4/12/21	04/30/2021	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-A. Throop (11D)-4/12/21	04/30/2021	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-D. Degroote (9 1/2D)-4/6/21	04/30/2021	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-M. Kido (10 1/2D)-4/8/21	04/30/2021	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-K. Hudson (13)-4/6/21	04/30/2021	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-D. Ruble (12W)-4/12/21	04/30/2021	100.00





# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

		Account <b>52430 - Uniforms and Tools</b> Totals	Invoice 12 Transactions	\$1,200.00
<hr/>				
Account <b>53130 - Medical</b>				
6896 - Clayton Rains	10- reimb for physical for CDL-4/1/21		04/30/2021	90.00
		Account <b>53130 - Medical</b> Totals	Invoice 1 Transactions	\$90.00
<hr/>				
Account <b>53410 - Liability / Casualty Premiums</b>				
1847 - Hylant of Indianapolis, LLC	10-Audit for Workers Compensation - 2020-2021		04/30/2021	20.41
		Account <b>53410 - Liability / Casualty Premiums</b> Totals	Invoice 1 Transactions	\$20.41
<hr/>				
Account <b>53420 - Worker's Comp &amp; Risk</b>				
2618 - Southeastern Indiana Health Operations, INC (SIHO)	10-Siho-TTD - S. Kinser-202137		04/15/2021	193.03
2618 - Southeastern Indiana Health Operations, INC (SIHO)	10-Siho-TTD - Koontz/Kinser-202139		04/19/2021	1,396.96
		Account <b>53420 - Worker's Comp &amp; Risk</b> Totals	Invoice 2 Transactions	\$1,589.99
<hr/>				
		Program <b>100000 - Main</b> Totals	Invoice 16 Transactions	\$2,900.40
<hr/>				
		Department <b>10 - Legal</b> Totals	Invoice 16 Transactions	\$2,900.40
<hr/>				
		Fund <b>800 - Risk Management(S0203)</b> Totals	Invoice 16 Transactions	\$2,900.40
<hr/>				
Fund <b>801 - Health Insurance Trust</b>				
Department <b>12 - Human Resources</b>				
Program <b>120000 - Main</b>				
Account <b>53990 - Other Services and Charges</b>				
3977 - Cigna Health & Life Insurance Company	12-April 2021 Cigna Dental/Vision \$9,654.88		04/30/2021	2,049.30
		Account <b>53990 - Other Services and Charges</b> Totals	Invoice 1 Transactions	\$2,049.30
<hr/>				



# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

Program <b>120000 - Main</b> Totals		Invoice 1	\$2,049.30
Department <b>12 - Human Resources</b> Totals		Transactions	
Fund <b>801 - Health Insurance Trust</b> Totals		Invoice 1	\$2,049.30
		Transactions	
Fund <b>802 - Fleet Maintenance(S9500)</b>		Invoice 1	\$2,049.30
Department <b>17 - Fleet Maintenance</b>		Transactions	
Program <b>170000 - Main</b>			
Account <b>52230 - Garage and Motor Supplies</b>			
4693 - Monroe County Tire & Supply, INC	17 - Lt245/75R17 Good Year Wrangler tires for 689	04/30/2021	356.56
4693 - Monroe County Tire & Supply, INC	17 - Tires for a Journey P823 Golf cart	04/30/2021	361.00
Account <b>52230 - Garage and Motor Supplies</b> Totals		Invoice 2	\$717.56
		Transactions	
Account <b>52240 - Fuel and Oil</b>			
4046 - Heritage-Crystal Clean, INC	17-shop fluids-Com-30 gal	04/30/2021	278.51
612 - Petroleum Traders Corporation	17 - unleaded fuel	BC 2019-107C 04/30/2021	21,667.95
349 - White River Cooperative, INC	17 - fuel unleaded and diesel	04/30/2021	17,685.83
Account <b>52240 - Fuel and Oil</b> Totals		BC 2019-107A	
		Invoice 3	\$39,632.29
		Transactions	
Account <b>52310 - Building Materials and Supplies</b>			
4443 - The Sherwin Williams Company	17 - paint for wash bay-3/15/21	04/30/2021	1,019.88
4443 - The Sherwin Williams Company	17 - paint for wash bay-3/11/21	04/30/2021	1,757.58
4443 - The Sherwin Williams Company	17 - paint for wash bay-3/9/21	04/30/2021	1,119.75
Account <b>52310 - Building Materials and Supplies</b> Totals		Invoice 3	\$3,897.21
		Transactions	



# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

## Account 52320 - Motor Vehicle Repair

4135 - Andy Mohr Truck Center	17-959- mirror	04/30/2021	480.83
6001 - Bernath, LLC (Sealmaster)	17-493 burner parts	04/30/2021	2,077.81
244 - Bloomington Ford, INC	17-misc. Ford parts-regular key	04/30/2021	10.00
244 - Bloomington Ford, INC	17-misc Ford parts-lamp asy-rear	04/30/2021	144.14
244 - Bloomington Ford, INC	17-inspect & measure frame per estimate	04/30/2021	476.55
244 - Bloomington Ford, INC	17-Ford parts-bolt-wheel	04/30/2021	82.60
14069 - Carmichael Truck & Automotive Service, INC	17-4141 -western plow module	04/30/2021	421.73
4335 - Circle Distributing, INC	17-core return on Inv# 03MZ1162-4/5/21	04/30/2021	(20.00)
4335 - Circle Distributing, INC	17-parts-cable kit, A/TRNS Range	04/30/2021	114.56
4335 - Circle Distributing, INC	17-parts-front wall, on by pieces	04/30/2021	226.92
4335 - Circle Distributing, INC	17-parts-starter motor asy	04/30/2021	374.82
4335 - Circle Distributing, INC	17-misc parts-4/8/21	04/30/2021	1,201.03
594 - Curry Auto Center, INC	17-new 2500 chevys/running boards-Tag #4196	04/30/2021	451.25
594 - Curry Auto Center, INC	17-new 2500 chevys/running boards-Tag #4205	04/30/2021	451.25
594 - Curry Auto Center, INC	17-new 2500 chevys/running boards-Tag #4223	04/30/2021	451.25
594 - Curry Auto Center, INC	17-parts-SL-N-Gasket	04/30/2021	7.82
594 - Curry Auto Center, INC	17 - #250 OSL coolant leak and battery	04/30/2021	384.19
594 - Curry Auto Center, INC	17 - SL-N-SEAL	04/30/2021	3.12
796 - Interstate Battery System of Bloomington, INC	17-batteries-MTP-24	04/30/2021	114.03





# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

11672 - Jack Doheny Companies, INC	17-467 -mirror and actuator	04/30/2021	887.24
5168 - Jasper Engine Exchange, INC	17-463- transmission	04/30/2021	4,213.00
5260 - M&K Holding CO. (M&K Quality Truck Sales)	17-958-stk heater hose	04/30/2021	30.36
2974 - MacAllister Machinery Co, INC	17 - Oil Filter and Fuel Water Sep filter	04/30/2021	43.93
2974 - MacAllister Machinery Co, INC	17 - Mat - Cocoa catapillar part	04/30/2021	48.51
2974 - MacAllister Machinery Co, INC	17 - Switch	04/30/2021	113.94
2974 - MacAllister Machinery Co, INC	17 - 3 Mats - Cocoa	04/30/2021	155.53
680 - NCH Corporation- Partsmaster	17 - 5 ea battery terminal straight and nylon push on dot elbow	04/30/2021	132.90
680 - NCH Corporation- Partsmaster	17 - various parts for the month of March	04/30/2021	530.33
786 - Richard's Small Engine, INC	17 - Outer and inner 724 filter	04/30/2021	92.35
4547 - Riddle Tractor Sales (Lawrence County Equip.)	17-filters	04/30/2021	661.17
19681 - Southeastern Equipment Co, INC	17 - Gauge for KM Hotbox 491/19325	04/30/2021	84.57
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - various Napa auto parts for March 2021	04/30/2021	7,156.72
6216 - Terminal Supply, INC	17 - 90 degree elbows, various Dill bits, fuse holders,	04/30/2021	179.17
582 - Town & Country Chrysler Dodge Jeep, INC	17 - #1211 OSL diagnostic charge	04/30/2021	196.00
6476 - Samuel D Wray (Wray Automotive)	17 - Alignment for 2018 Ford Police interceptor license# P133	04/30/2021	50.00
<b>Account 52320 - Motor Vehicle Repair Totals</b>		Invoice 35	\$22,029.62
<b>Account 52420 - Other Supplies</b>		Transactions	
409 - Black Lumber Co. INC	17-big stretch clear, caulk, alum flashing-3/25/21	04/30/2021	48.94
177 - Indiana Oxygen Company, INC	17-carbon dioxide	04/30/2021	37.29



# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

394 - Kleindorfer Hardware & Variety	17-supplies-locknuts	04/30/2021	9.20
394 - Kleindorfer Hardware & Variety	17-supplies-metric bolts and nuts	04/30/2021	9.20
394 - Kleindorfer Hardware & Variety	17-supplies-elevator bolts, whiz nuts	04/30/2021	33.35
2974 - MacAllister Machinery Co, INC	17 - Caterpillar annual license fee for Customer ET software	04/30/2021	1,000.00
<b>Account 52420 - Other Supplies Totals</b>		Invoice 6 Transactions	\$1,137.98
<b>Account 53410 - Liability / Casualty Premiums</b>			
1847 - Hylant of Indianapolis, LLC	10-Audit for Workers Compensation - 2020-2021	04/30/2021	303.67
<b>Account 53410 - Liability / Casualty Premiums Totals</b>		Invoice 1 Transactions	\$303.67
<b>Account 53530 - Water and Sewer</b>			
208 - City Of Bloomington Utilities	19-Fleet Maint-water/sewer bill-March 2021	04/21/2021	119.99
<b>Account 53530 - Water and Sewer Totals</b>		Invoice 1 Transactions	\$119.99
<b>Account 53540 - Natural Gas</b>			
6769 - EDF, INC (EDF Energy Services)	06-City Fac.-Natural Gas Commodity-March 2021 management fee	04/14/2021	509.90
222 - Vectren	19-Fleet Maint-gas bill 3/4-4/7/21	04/21/2021	223.36
<b>Account 53540 - Natural Gas Totals</b>		Invoice 2 Transactions	\$733.26
<b>Account 53610 - Building Repairs</b>			
2974 - MacAllister Machinery Co, INC	17 - lift rental for wash bay repairs	04/30/2021	100.00
<b>Account 53610 - Building Repairs Totals</b>		Invoice 1 Transactions	\$100.00
<b>Account 53620 - Motor Repairs</b>			
594 - Curry Auto Center, INC	17 - #250 OSL coolant leak and battery	04/30/2021	301.90



# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

4474 - Ken's Westside Service & Towing, LLC	17-towing JD 1070 tractor-3/31/21		04/30/2021	50.00
4474 - Ken's Westside Service & Towing, LLC	17-towing-Truck #610-3/26/21		04/30/2021	75.00
Account <b>53620 - Motor Repairs</b> Totals			Invoice 3 Transactions	\$426.90
<b>Account 53920 - Laundry and Other Sanitation Services</b>				
19171 - Aramark Uniform & Career Apparel Group, INC	17-mat/towel service-3/31/21		04/30/2021	70.08
19171 - Aramark Uniform & Career Apparel Group, INC	17-mat/towel service-4/7/21		04/30/2021	69.82
19171 - Aramark Uniform & Career Apparel Group, INC	17-uniform rental (minus payroll ded)-3/31/21	BC 2008-52	04/30/2021	18.04
19171 - Aramark Uniform & Career Apparel Group, INC	17-uniform rental (minus payroll ded)-4/7/21	BC 2008-52	04/30/2021	18.04
19171 - Aramark Uniform & Career Apparel Group, INC	17-mat/towel service-4/14/21		04/30/2021	69.56
19171 - Aramark Uniform & Career Apparel Group, INC	17-uniform rental (minus payroll ded)-4/14/21	BC 2008-52	04/30/2021	18.04
Account <b>53920 - Laundry and Other Sanitation Services</b> Totals			Invoice 6 Transactions	\$263.58
<b>Account 54420 - Purchase of Equipment</b>				
5792 - Clark Truck Equipment Co., INC	17 - Lube skid for new service vehicle		04/30/2021	17,802.00
Account <b>54420 - Purchase of Equipment</b> Totals			Invoice 1 Transactions	\$17,802.00
Program <b>170000 - Main</b> Totals			Invoice 64 Transactions	\$87,164.06
Department <b>17 - Fleet Maintenance</b> Totals			Invoice 64 Transactions	\$87,164.06
Fund <b>802 - Fleet Maintenance(\$9500)</b> Totals			Invoice 64 Transactions	\$87,164.06

Fund **804 - Insurance Voluntary Trust**

Department **12 - Human Resources**

Program **120000 - Main**





# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

**Account 53990.1241 - Other Services and Charges Vision**

3977 - Cigna Health & Life Insurance Company	12-April 2021 Cigna Dental/Vision \$9,654.88	04/30/2021	7,605.58
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**Account 53990.1241 - Other Services and Charges Vision Totals**

Invoice 1 Transactions	\$7,605.58
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**Account 53990.1271 - Other Services and Charges Section 125 - URM- City**

17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	04/14/2021	400.50
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	04/15/2021	289.28
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	04/21/2021	91.79
17785 - The Howard E. Nyhart Company, INC	12-City URM	04/22/2021	686.54
17785 - The Howard E. Nyhart Company, INC	12-City URM	04/23/2021	464.98

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

Invoice 5 Transactions	\$1,933.09
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**Account 53990.1281 - Other Services and Charges Section 125 - URM- Util**

17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	04/14/2021	16.76
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	04/15/2021	60.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	04/21/2021	625.86

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

Invoice 3 Transactions	\$702.62
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**Account 53990.1283 - Other Services and Charges Health Savings Account**

17785 - The Howard E. Nyhart Company, INC	12-Nyhart HSA EE Contributions for PPE 04/23/202	04/22/2021	19,776.69
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**Account 53990.1283 - Other Services and Charges Health Savings Account Totals**

Invoice 1 Transactions	\$19,776.69
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**Program 120000 - Main Totals**

Invoice 10 Transactions	\$30,017.98
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**Department 12 - Human Resources Totals**

Invoice 10 Transactions	\$30,017.98
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# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

Fund <b>804 - Insurance Voluntary Trust</b> Totals		Invoice 10 Transactions	\$30,017.98
Fund <b>978 - City 2016 GO Bond Proceeds</b>			
Department <b>06 - Controller's Office</b>			
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-1/30-2/26/21	BC 2020-61 04/30/2021	601.38
Account <b>54510 - Other Capital Outlays</b> Totals		Invoice 1 Transactions	\$601.38
Program <b>06016B - 2016 B Ped/Signal/Intersection</b> Totals		Invoice 1 Transactions	\$601.38
Program <b>06016C - 2016 C Jackson Trail</b>			
Account <b>54310 - Improvements Other Than Building</b>			
6754 - John M Simpson (Monroe LLC)	07 - Jackson Creek Trail PH II Tree Clearing, BC-2021-29-CN	BC 2021-29 04/30/2021	63,500.00
Account <b>54310 - Improvements Other Than Building</b> Totals		Invoice 1 Transactions	\$63,500.00
Program <b>06016C - 2016 C Jackson Trail</b> Totals		Invoice 1 Transactions	\$63,500.00
Program <b>06016D - 2016 D Multi Use Paths</b>			
Account <b>54310 - Improvements Other Than Building</b>			
16 - Butler, Fairman & Seufert, INC	13-Rogers/Winslow/Henderson multi-use path-2/1-2/28/21	BC 2019-87 04/30/2021	24,988.26
Account <b>54310 - Improvements Other Than Building</b> Totals		Invoice 1 Transactions	\$24,988.26
Program <b>06016D - 2016 D Multi Use Paths</b> Totals		Invoice 1 Transactions	\$24,988.26
Program <b>06016G - 2016 G Sanitation Carts</b>			
Account <b>54510 - Other Capital Outlays</b>			



# Board of Public Works Claim Register

Invoice Date Range 04/14/21 - 04/30/21

5697 - Cascade Engineering, INC

16-100 green container lids	04/30/2021	1,177.00
Account <b>54510 - Other Capital Outlays</b> Totals	Invoice 1	<u>\$1,177.00</u>
	Transactions	
Program <b>06016G - 2016 G Sanitation Carts</b> Totals	Invoice 1	<u>\$1,177.00</u>
	Transactions	
Department <b>06 - Controller's Office</b> Totals	Invoice 4	<u>\$90,266.64</u>
	Transactions	
Fund <b>978 - City 2016 GO Bond Proceeds</b> Totals	Invoice 4	<u>\$90,266.64</u>
	Transactions	
Grand Totals	Invoice 296	<u><u>\$705,668.96</u></u>
	Transactions	



**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>
4/30/2021	Claims HSA/WorkComp/MT & Gym/CIGNA				705,668.96
					<u>705,668.96</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 **\$ 705,668.96**

**Dated this 27th day of April year of 2021.**

\_\_\_\_\_  
Dana Palazzo President

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

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