

AGENDA
REDEVELOPMENT COMMISSION
February 7, 2022 at 5:00 p.m.

<https://bloomington.zoom.us/j/86917831460?pwd=Tmo3RFdFRXpuYUxvTlZLeIVFajliZz09>

Meeting ID: 869 1783 1460
Passcode: 908172

- I. ROLL CALL**
- II. READING OF THE MINUTES** – January 24, 2022 and Executive Summary for January 24, 2022
- III. EXAMINATION OF CLAIMS** –January 21, 2022 for \$309,451.98
- IV. EXAMINATION OF PAYROLL REGISTERS**–January 28, 2022 for \$42,920.85
- V. REPORT OF OFFICERS AND COMMITTEES**
 - A. Director’s Report
 - B. Legal Report
 - C. Treasurer’s Report
 - D. Business Development Updates
- VI. NEW BUSINESS**
 - Public Hearing**
 - A. Resolution 22-08: Approval of 2022 Community Development Block Grant Allocation Recommendations
 - End of Public Hearing**
 - B. Resolution 22-09: Approval of Change Order #2 for Traffic Signal Replacement at 3rd Street and Indiana Avenue
- VII. BUSINESS/GENERAL DISCUSSION**
- VIII. ADJOURNMENT**

Auxiliary aids for people with disabilities are available upon request with adequate notice. Please call [812-349-3429](tel:812-349-3429) or e-mail human.rights@bloomington.in.gov.

THE REDEVELOPMENT COMMISSION OF THE CITY OF BLOOMINGTON, INDIANA MET on Monday, January 24, 2022, at 5:00 p.m. via ZOOM with Cindy Kinnarney, President Presiding <https://catstv.net/m.php?q=10716>

I. ROLL CALL

Commissioners Present: David Walter, Deborah Myerson, Deb Hutton, Cindy Kinnarney, and Martha Street, MCCSC Representative

Commissioners Absent: None

Staff Present: John Zody, Director, Housing & Neighborhood Development (HAND); Brent Pierce, Assistant Director; Christina Finley, Financial Specialist, HAND

Others Present: Larry Allen, Attorney, City Legal Department; Alex Crowley, Director, Economic and Sustainable Development; Jeff Underwood, City Controller; Sam Dove; Jennifer Pearl, BEDC; Dave Askins, B-Square Bulletin;

II. READING OF THE MINUTES – David Walter moved to approve the January 10, 2022 minutes and the executive summary for January 10, 2022, via roll-call vote. Deb Hutton seconded the motion. The motion passed unanimously.

III. EXAMINATION OF CLAIM REGISTER – Deb Hutton moved to approve the claim register for January 7, 2022, for \$19,160.13, via roll-call vote. Deborah Myerson seconded the motion. The motion passed unanimously.

IV. EXAMINATION OF PAYROLL REGISTERS – David Walter moved to approve the payroll registers for January 14, 2022, for \$33,960.23, via roll-call vote. Deborah Myerson seconded the motion. The motion passed unanimously.

V. REPORT OF OFFICERS AND COMMITTEES

A. Director's Report. John Zody stated staff is on schedule to bring the Community Development Block Grant (CDBG) recommendations to the February 7, 2022 meeting, to consider for approval.

B. Legal Report. Larry Allen stated Resolution 22-07 will be added to tonight's agenda. The resolution will be added to the packet and was sent out to the commissioner's prior to the meeting.

C. Treasurer's Report. Jeff Underwood was available to answer questions.

D. Business Development Updates: Alex Crowley reported that the EDA grant for the Trades District Technology Center is progressing.

A. NEW BUSINESS

A. Resolution 22-05: Approval of Funding for Seminary Park Lighting. Larry Allen stated the RDC previously approved a project review and approval form for the purchase and installation of replacement lighting in Seminary Square Park. City staff have identified the provider to the lights as ESL/Spectrum. ESL/Spectrum is able to provide five light poles that will be dark sky compliant with variable brightness for an amount not to exceed \$29,565. This resolution and funding amount is for the equipment only. It does not include the installation.

Cindy Kinnarney asked for public comment. There were no comments from the public.

David Walter moved to approve Resolution 22-05, via roll-call vote. Deb Hutton seconded the motion. The motion was unanimously approved.

- B. Resolution 22-07: To Amend Offer to Purchase 605 South Madison Street and Approve Assignment of Leases. Larry Allen stated the RDC approved the offer to purchase last year, in the amount of \$265,000. Allen said closing is set for this Friday, January 28. An amendment to the offer to purchase is necessary to reflect the correct legal description and acreage of the property. Allen said the RDC previously approved an assignment of the lease on that property. This resolution authorizes staff to complete the purchase and permits either RDC President Cindy Kinnarney or her designee to execute any necessary documents on behalf of the Commission at closing.

Deb Hutton noted that Deborah Myerson's last name has a typo.

Cindy Kinnarney asked for public comment. There were no comments from the public.

Deb Hutton moved to approve Resolution 22-07, with the correction of Deborah Myerson's last name, via roll-call vote. David Walter seconded the motion. The motion as amended and corrected was unanimously approved.

VI. BUSINESS/GENERAL DISCUSSION

VII. ADJOURNMENT

Deb Hutton moved to adjourn. David Walter seconded. The meeting adjourned.

Cindy Kinnarney, President

Deborah Myerson, Secretary

Date

EXECUTIVE SESSION

The Redevelopment Commission of the City of Bloomington, Indiana, met on Monday, January 24, 2022, at 4:30 p.m. via ZOOM.

Commissioners Present: Deb Hutton, Cindy Kinnarney, Deborah Myerson, and David Walter.

Staff Present: John Zody, Director, Housing and Neighborhood Development (HAND); Christina Finley, Financial Specialist, HAND; Jeffrey Underwood, Controller/Treasurer

Others Present: Larry Allen, Assistant City Attorney, City Legal Department; and Alex Crowley, Director, Economic and Sustainability.

The Commission discussed information in accordance with **Ind. Code § 5-14-1.5-6.1(b)(2)(D)**: strategy regarding real property transactions by the governing body.

No other matters were discussed.

The meeting adjourned at 4:55 p.m.

Cindy Kinnarney, President

Deborah Myerson, Secretary

Date

22-08
RESOLUTION
OF THE
REDEVELOPMENT COMMISSION
OF THE
CITY OF BLOOMINGTON, INDIANA

**APPROVAL OF COMMUNITY DEVELOPMENT BLOCK GRANT RECOMMENDATIONS BY
THE CITIZENS ADVISORY COMMITTEE**

WHEREAS, the City of Bloomington, Indiana, is eligible for Community Development Block Grant (CDBG) funds in the approximate amount of \$900,000 of grant funds for Program Year 2022; and

WHEREAS, 15% of the grant can be used for social services, 20% for administration and 65% for physical improvements which allocations are as follows:

\$585,000 for Physical Improvements,
\$135,000 for Social Services,
\$180,000 for the Administration of the program; and

WHEREAS, available prior CDBG grant funding in the amount of \$200,000 will be added to the Physical Improvement allocation per HUD regulation; and

WHEREAS, the advice and input of the community as to the allocation of the Community Development Block Grant funds has been solicited and received through the efforts of the Citizens Advisory Committee (CAC); and

WHEREAS, the Citizens Advisory Committee has also made recommendations on how to distribute any funds received that are over or less than the estimated amount since the final allocation amount as not been received; and

WHEREAS, the Redevelopment Commission has reviewed the recommendations of the Citizens' Advisory Committee for allocation of funds anticipated to be received;

**NOW, THEREFORE, BE IT RESOLVED BY THE BLOOMINGTON REDEVELOPMENT
COMMISSION THAT:**

1. The RDC approves the Citizens Advisory Committee's recommendations of the programs (attached hereto and made a part herein as Exhibit A and Exhibit B) and finds that these recommendations will best serve the local and national objectives of the program.
2. If the received allocation is more or less than expected, the adjustment will be made to all of the approved social service programs and the approved physical improvement programs in accordance with the recommendations of the Citizens Advisory Committees as outlined in Exhibit A and Exhibit B.

BLOOMINGTON REDEVELOPMENT COMMISSION

Cindy Kinnarney, President

ATTEST:

Deborah Myerson, Secretary

Date

Exhibit A

PHYSICAL IMPROVEMENT RECOMMENDATIONS

| | <u>2022 Request</u> | <u>CAC Recommendation</u> |
|---|---------------------|---------------------------|
| Bloomington Cooperative Living - 404 W. Kirkwood | \$130,000 | \$84,500 |
| Boys & Girls Club - Safety and security upgrades at 1111 W 12 th | \$81,405 | \$75,000 |
| City of Bloomington Utilities - Bio retention ponds | \$150,000 | \$110,000 |
| LifeDesigns – Interior renovations of Housing Options 1 | \$175,976 | \$134,653 |
| MCUM – New Siding on the Self-Sufficiency Center | \$20,847 | \$20,847 |
| New Hope For Families – Solar panels at 1140 S Madison | \$60,000 | \$60,000 |
| City of Blgtn. Engineering – Sidewalk improvements on Adams St. | \$190,000 | \$140,000 |
| Summit Hill Community Development Corp. Bloomington Housing Authority – Solar panels on 2 buildings in Walnut Woods | \$160,000 | \$150,000 |
| Tandem – Improve entrance accesses and bring them up to code | \$10,000 | \$10,000 |
| Physical Improvements Total: | \$978,228 | \$785,000 |

If CDBG funding for Physical Improvements exceeds \$785,000 the additional funding will be allocated as follows. First, the funds will be used to fully fund the SHCDC/BHA solar panel project. Second, the funds will be used to fully fund the CBU water retention project. Finally, any remaining funds will be dispersed between the other projects not fully funded proportionally.

If CDBG funding for Physical Improvements is less than \$785,000 the funding will be adjusted as follows. All projects excluding MCUM and Tandem will be decreased proportionally.

Exhibit B

SOCIAL SERVICE RECOMMENDATIONS

| | <u>2022 Request</u> | <u>CAC Recommendation</u> |
|---|---------------------|---------------------------|
| <u>EMERGENCY NEEDS</u> | | |
| Community Kitchen | \$25,000.00 | \$16,875.00 |
| Mother Hubbard's Cupboard | \$25,000.00 | \$16,875.00 |
| Hoosier Hills Food Bank | \$25,000.00 | \$16,875.00 |
| Middle Way House Domestic Violence | \$25,000.00 | \$16,875.00 |
| <i>SUBTOTAL</i> | \$100,000.00 | \$67,500.00 |
| <u>NON-EMERGENCY NEEDS</u> | | |
| Boys & Girls Clubs of Bloomington | \$25,000.00 | \$16,875.00 |
| Beacon | \$25,000.00 | \$16,875.00 |
| New Leaf-New Life – Criminal Justice Transition | \$25,000.00 | \$16,875.00 |
| New Hope for Families | \$25,000.00 | \$16,875.00 |
| <i>Bloomingslabs</i> | <i>\$24,000.00</i> | <i>\$0.00</i> |
| <i>City Church</i> | <i>\$12,000.00</i> | <i>\$0.00</i> |
| <i>Monroe County United Ministries</i> | <i>\$25,000.00</i> | <i>\$0.00</i> |
| <i>My Sister's Closet</i> | <i>\$25,000.00</i> | <i>\$0.00</i> |
| <i>SUBTOTAL</i> | \$186,000.00 | \$67,500.00 |
| TOTAL REQUESTED ALL FUNDED AGENCIES | \$286,000.00 | |
| TOTAL AMOUNT OF FUNDS AVAILABLE | | \$135,000.00 |
| TOTAL AMOUNT ALLOCATED | | \$135,000.00 |

If CDBG funding for social services exceeds \$135,000.00, the additional funding will be allocated as follows. The eight agencies receiving funding will have the additional proceeds split evenly among them.

If CDBG funding for Social Services is less than \$135,000 the funding will be adjusted as follows. All funds will be decreased evenly amongst the receiving agencies.

22-09
RESOLUTION
OF THE
REDEVELOPMENT COMMISSION
OF THE
CITY OF BLOOMINGTON, INDIANA

APPROVAL OF CHANGE ORDER #2 FOR TRAFFIC SIGNAL REPLACEMENT AT 3RD STREET AND INDIANA AVENUE

- WHEREAS, pursuant to Indiana Code 36-7-14 *et seq.*, the Redevelopment Commission of the City of Bloomington (“RDC”) and the Common Council of the City of Bloomington created an economic development area known as the Consolidated Economic Development Area (“Consolidated TIF”); and
- WHEREAS, the RDC in Resolution 20-80 approved a Project Review and Approval Form (“Form”), which sought the support of the RDC for a project that would replace and upgrade the traffic signal at the intersection of 3rd Street and Indiana Avenue (“Project”); and
- WHEREAS, in Resolutions 20-98 and 21-47, the RDC approved the construction contract and Change Order #1 with E&B Paving, LLC for a total amount not to exceed Three Hundred Thirty-Six Thousand Two Hundred Thirty-Four Dollars and Forty-Two Cents (\$336,234.42); and
- WHEREAS, the City now seeks approval for Change Order #2 for a variety of balancing overrun and underrun project expenses as detailed in Exhibit A, which is attached to this Resolution (“Additional Services”); and
- WHEREAS, Change Order #2 is for an additional amount of Three Hundred Fifty-Nine Dollars and Twenty Cents (\$359.20), which would bring the total cost of the project to Three Hundred Thirty-Six Thousand Five Hundred Ninety-Three Dollars and Sixty-Two Cents (\$336,593.62); and
- WHEREAS, Change Order #2 was approved by the Board of Public Works at its meeting on February 1, 2022; and
- WHEREAS, there are sufficient funds in the Consolidated TIF to pay for the Additional Services; and
- WHEREAS, the City has brought the RDC an Amended Project Review Form (“Amended Form”) which updates the expected cost of the Project, which is attached to this Resolution as Exhibit B;

NOW, THEREFORE, BE IT RESOLVED BY THE REDEVELOPMENT COMMISSION OF THE CITY OF BLOOMINGTON, INDIANA, THAT:

1. The RDC reaffirms its support of the Project, as set forth in the Amended Form, and reiterates that it serves the public’s best interests.

2. The RDC finds the Project is an appropriate use of Consolidated TIF will serve the public's best interests.
3. The RDC approves the change order and hereby authorizes the City of Bloomington to expend an amount not to exceed an additional Three Hundred Fifty-Nine Dollars and Twenty Cents (\$359.20) and a total amount not to exceed Three Hundred Thirty-Six Thousand Five Hundred Ninety-Three Dollars and Sixty-Two Cents (\$336,593.62) to be paid in accordance with the terms of the Agreement.
4. The Payment authorized above may be made from the Consolidated TIF (Downtown). Nothing in this Resolution shall remove the requirement to comply with the City or the RDC's claims process.
5. Unless extended by the Redevelopment Commission in a resolution, the authorizations provided under this Resolution shall expire on December 31, 2022.

BLOOMINGTON REDEVELOPMENT COMMISSION

Cindy Kinnarney, President

ATTEST:

Deborah Myerson, Secretary

Date



Board of Public Works Staff Report

Project/Event: Change Order #2 for the 3rd & Indiana Signal Replacement Project

Petitioner/Representative: Engineering Department

Staff Representative: Matt Smethurst

Meeting Date: February 1, 2022

This project was awarded to E&B Paving, LLC. The contract includes the replacement of the traffic signal at the intersection of 3rd Street and Indiana Avenue.

Change Order #2 would add \$359.20 to the contract to balance the pay items that either have an overrun or underrun on the project estimates.

The original contract amount for the project was \$333,555.00. The current contract amount is \$336,234.42. Change Order #2 would result in an increase to the contract of \$359.20. The new contract sum would be \$336,593.62.

This project is TIF funded. The change order was approved by the Board of Public Works on February 1, 2022.



City of Bloomington, Indiana

Change Order Details

3rd and Indiana Signal Replacement

| | |
|----------------------------------|---|
| Description | Replacement of traffic signal at 3rd & Indiana. |
| Prime Contractor | E & B Paving, INC 2520 W Industrial Park Dr Bloomington, IN 47404 |
| Change Order | 2 |
| Status | Pending |
| Date Created | 01/24/2022 |
| Type | Other |
| Summary | Balancing |
| Awarded Project Amount | \$333,555.00 |
| Authorized Project Amount | \$336,234.42 |
| Change Order Amount | \$359.20 |
| Revised Project Amount | \$336,593.62 |

Increases/Decreases

| Line Number | Item ID | Unit | Unit Price | Current | | Change | | Revised | |
|---------------------------------------|-----------|------|------------|----------|-------------|----------|-------------|----------|-------------|
| | | | | Quantity | Amount | Quantity | Amount | Quantity | Amount |
| Section: 1 - Description | | | | | | | | | |
| 0030 | 107-09367 | EACH | \$380.000 | 2.000 | \$760.00 | -2.000 | -\$760.00 | 0.000 | \$0.00 |
| INSPECTION HOLE, 3 FT DEEP OR LESS | | | | | | | | | |
| Reason: Balancing Change Order | | | | | | | | | |
| 0120 | 401-07328 | TON | \$225.000 | 50.000 | \$11,250.00 | 30.390 | \$6,837.75 | 80.390 | \$18,087.75 |
| QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | | | | | | | | | |
| Reason: Balancing Change Order | | | | | | | | | |
| 0130 | 406-05520 | TON | \$600.000 | 1.000 | \$600.00 | -0.590 | -\$354.00 | 0.410 | \$246.00 |
| ASPHALT FOR TACK COAT | | | | | | | | | |
| Reason: Balancing Change Order | | | | | | | | | |
| 0140 | 506-06333 | SYS | \$111.000 | 95.000 | \$10,545.00 | -16.550 | -\$1,837.05 | 78.450 | \$8,707.95 |
| PCCP PATCHING, FULL DEPTH | | | | | | | | | |
| Reason: Balancing Change Order | | | | | | | | | |
| 0160 | 604-06070 | SYS | \$199.000 | 74.000 | \$14,726.00 | 39.500 | \$7,860.50 | 113.500 | \$22,586.50 |
| SIDEWALK, CONCRETE | | | | | | | | | |

| Line Number | Item ID | Unit | Unit Price | Current | | Change | | Revised | |
|---------------------------------------|-----------|------|------------|----------|-------------|----------|-------------|----------|-------------|
| | | | | Quantity | Amount | Quantity | Amount | Quantity | Amount |
| Reason: Balancing Change Order | | | | | | | | | |
| 0170 | 604-08086 | SYS | \$298.000 | 68.000 | \$20,264.00 | -31.300 | -\$9,327.40 | 36.700 | \$10,936.60 |
| CURB RAMP, CONCRETE | | | | | | | | | |
| Reason: Balancing Change Order | | | | | | | | | |
| 0180 | 604-12083 | SYS | \$385.000 | 11.000 | \$4,235.00 | -0.040 | -\$15.40 | 10.960 | \$4,219.60 |
| DETECTABLE WARNING SURFACES | | | | | | | | | |
| Reason: Balancing Change Order | | | | | | | | | |
| 0190 | 621-98038 | CYS | \$70.000 | 6.000 | \$420.00 | -3.000 | -\$210.00 | 3.000 | \$210.00 |
| MULCH HARDWOOD SHREDDED BARK | | | | | | | | | |
| Reason: Balancing Change Order | | | | | | | | | |
| 0200 | 715-05149 | LFT | \$125.000 | 9.000 | \$1,125.00 | -6.000 | -\$750.00 | 3.000 | \$375.00 |
| PIPE, TYPE 2, CIRCULAR, 12 IN. | | | | | | | | | |
| Reason: Balancing Change Order | | | | | | | | | |
| 0210 | 715-09064 | LFT | \$5.000 | 9.000 | \$45.00 | -9.000 | -\$45.00 | 0.000 | \$0.00 |
| VIDEO INSPECTION FOR PIPE | | | | | | | | | |
| Reason: Balancing Change Order | | | | | | | | | |

| Line Number | Item ID | Unit | Unit Price | Current | | Change | | Revised | |
|---|-----------|------|------------|-----------|------------|----------|-----------|-----------|------------|
| | | | | Quantity | Amount | Quantity | Amount | Quantity | Amount |
| 0250 | 801-06207 | LFT | \$1.950 | 1,662.000 | \$3,240.90 | -186.000 | -\$362.70 | 1,476.000 | \$2,878.20 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | | | | | | | | |
| Reason: Balancing Change Order | | | | | | | | | |
| 0260 | 801-06211 | EACH | \$125.000 | 1.000 | \$125.00 | 6.000 | \$750.00 | 7.000 | \$875.00 |
| TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATI ON ARROW | | | | | | | | | |
| Reason: Balancing Change Order | | | | | | | | | |
| 0300 | 801-07119 | LFT | \$10.000 | 36.000 | \$360.00 | -4.000 | -\$40.00 | 32.000 | \$320.00 |
| BARRICADE, III-B | | | | | | | | | |
| Reason: Balancing Change Order | | | | | | | | | |
| 0360 | 802-09842 | SFT | \$32.000 | 13.000 | \$416.00 | -0.250 | -\$8.00 | 12.750 | \$408.00 |
| SIGN, SHEET, WITH LEGEND, 0.125 IN. | | | | | | | | | |
| Reason: Balancing Change Order | | | | | | | | | |
| 0410 | 805-01844 | LFT | \$30.000 | 257.000 | \$7,710.00 | -12.000 | -\$360.00 | 245.000 | \$7,350.00 |
| CONDUIT, STEEL, GALVANIZED, 2 IN. | | | | | | | | | |
| Reason: Balancing Change Order | | | | | | | | | |
| 0420 | 805-02087 | LS | \$240.000 | 1.000 | \$240.00 | 0.000 | -\$240.00 | 1.000 | \$0.00 |
| TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT | | | | | | | | | |

| Line Number | Item ID | Unit | Unit Price | Current | | Change | | Revised | |
|--|-----------|------|-------------|----------|------------|----------|-------------|----------|------------|
| | | | | Quantity | Amount | Quantity | Amount | Quantity | Amount |
| 0530 | 805-78467 | LFT | \$2.500 | 110.000 | \$275.00 | -37.000 | -\$92.50 | 73.000 | \$182.50 |
| SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA | | | | | | | | | |
| Reason: Balancing Change Order | | | | | | | | | |
| 0540 | 805-78480 | LFT | \$1.600 | 260.000 | \$416.00 | -21.000 | -\$33.60 | 239.000 | \$382.40 |
| SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA | | | | | | | | | |
| Reason: Balancing Change Order | | | | | | | | | |
| 0550 | 805-78485 | LFT | \$1.720 | 910.000 | \$1,565.20 | 5.000 | \$8.60 | 915.000 | \$1,573.80 |
| SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA | | | | | | | | | |
| Reason: Balancing Change Order | | | | | | | | | |
| 0560 | 805-78490 | LFT | \$1.900 | 580.000 | \$1,102.00 | -72.000 | -\$136.80 | 508.000 | \$965.20 |
| SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA | | | | | | | | | |
| Reason: Balancing Change Order | | | | | | | | | |
| 0600 | 807-86805 | EACH | \$1,500.000 | 1.000 | \$1,500.00 | -1.000 | -\$1,500.00 | 0.000 | \$0.00 |
| SERVICE POINT, I | | | | | | | | | |
| Reason: Balancing Change Order | | | | | | | | | |
| 0610 | 807-86889 | LFT | \$0.800 | 150.000 | \$120.00 | -3.000 | -\$2.40 | 147.000 | \$117.60 |
| CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C | | | | | | | | | |

| Line Number | Item ID | Unit | Unit Price | Current | | Change | | Revised | |
|-------------|---------|------|------------|----------|--------|----------|--------|----------|--------|
| | | | | Quantity | Amount | Quantity | Amount | Quantity | Amount |

Reason: Balancing Change Order

| | | | | | | | | | |
|-----------------------------------|-----------|------|----------|-------|---------|-------|---------|-------|---------|
| 0640 | 807-86930 | EACH | \$22.000 | 2.000 | \$44.00 | 2.000 | \$44.00 | 4.000 | \$88.00 |
| INSULATION LINK, NON-WATERPROOFED | | | | | | | | | |

Reason: Balancing Change Order

| | | | | | | | | | |
|--|-----------|-----|---------|---------|----------|---------|-----------|--------|----------|
| 0650 | 807-97237 | LFT | \$4.000 | 150.000 | \$600.00 | -64.000 | -\$256.00 | 86.000 | \$344.00 |
| WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C | | | | | | | | | |

Reason: Balancing Change Order

| | | | | | | | | | |
|--|-----------|-----|----------|---------|------------|---------|-------------|---------|------------|
| 0660 | 808-03439 | LFT | \$16.000 | 297.000 | \$4,752.00 | -90.000 | -\$1,440.00 | 207.000 | \$3,312.00 |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN. | | | | | | | | | |

Reason: Balancing Change Order

| | | | | | | | | | |
|---|-----------|-----|----------|-------|----------|--------|----------|--------|----------|
| 0670 | 808-06701 | LFT | \$15.000 | 9.000 | \$135.00 | 51.000 | \$765.00 | 60.000 | \$900.00 |
| LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. | | | | | | | | | |

Reason: Balancing Change Order

| | | | | | | | | | |
|--|-----------|-----|----------|--------|----------|---------|------------|---------|------------|
| 0680 | 808-06703 | LFT | \$15.000 | 45.000 | \$675.00 | 157.000 | \$2,355.00 | 202.000 | \$3,030.00 |
| LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | | | | | | | | | |

Reason: Balancing Change Order

| Line Number | Item ID | Unit | Unit Price | Current | | Change | | Revised | |
|---------------------------------------|-----------|------|------------|-----------|--------------|------------|-------------|----------|--------------|
| | | | | Quantity | Amount | Quantity | Amount | Quantity | Amount |
| 0690 | 808-06711 | LFT | \$15.000 | 75.000 | \$1,125.00 | -75.000 | -\$1,125.00 | 0.000 | \$0.00 |
| LINE, PAINT, BROKEN, WHITE, 4 IN. | | | | | | | | | |
| Reason: Balancing Change Order | | | | | | | | | |
| 0700 | 808-06713 | LFT | \$5.000 | 332.000 | \$1,660.00 | -332.000 | -\$1,660.00 | 0.000 | \$0.00 |
| LINE, PAINT, SOLID, WHITE, 4 IN. | | | | | | | | | |
| Reason: Balancing Change Order | | | | | | | | | |
| 0710 | 808-06716 | LFT | \$0.980 | 1,250.000 | \$1,225.00 | -1,060.000 | -\$1,038.80 | 190.000 | \$186.20 |
| LINE, REMOVE | | | | | | | | | |
| Reason: Balancing Change Order | | | | | | | | | |
| 0730 | 808-12046 | LFT | \$15.000 | 40.000 | \$600.00 | -40.000 | -\$600.00 | 0.000 | \$0.00 |
| LINE, PAINT, DOTTED, WHITE, 4 IN. | | | | | | | | | |
| Reason: Balancing Change Order | | | | | | | | | |
| 0760 | 605-06120 | LFT | \$69.000 | 293.000 | \$20,217.00 | 57.000 | \$3,933.00 | 350.000 | \$24,150.00 |
| CURB, CONCRETE | | | | | | | | | |
| Reason: Balancing Change Order | | | | | | | | | |
| 32 items | Totals | | | | \$112,073.10 | | \$359.20 | | \$112,432.30 |

Not valid until signed by the Engineer, Contractor, and Owner

| | | |
|----------|-------------------------------------|-----------------------|
| <hr/> | <i>Trevor Hassler - E+B</i> | <hr/> |
| Engineer | Contractor <i>Trevor Hassler</i> | Board of Public Works |
| <hr/> | <i>Estimator</i> | <hr/> |
| Title | Title | Title |
| <hr/> | <i>1-27-2022</i> | <hr/> |
| Date | Date | Date |

City of Bloomington
Redevelopment Commission
Amended Project Review & Approval Form

Please Note:

- Approval of the project by the Redevelopment Commission through this Project Review & Approval Form does not represent an authorization to begin work or expend funds.
- Authorization of work and the commitment of funds shall be done when the Redevelopment Commission reviews and approves: (1) a Purchase Order or Contract prepared after complying with the appropriate procurement process for the type of item, service or construction being sought and (2) the estimated costs associated with the Purchase Order or Contract.
- No payment of funds shall be made without a duly authorized and approved Purchase Order or Contract. All claims for payment against a duly authorized Purchase Order or Contract shall be submitted to the Redevelopment Commission for their review and approval along with any required departmental inspections, reviews and approvals prior to the payment of any funds.

To Be Completed by Requesting Party:

Project Name: 3rd-Indiana Intersection Improvement Project

Project Manager: Neil Kopper & Matt Smethurst

Project Description:

This project will replace the traffic signal at the intersection of 3rd Street and Indiana Avenue to improve the pedestrian and vehicular signal infrastructure. The project also includes geometric updates to improve pedestrian accessibility.

This project is a permissible use of Tax Increment, satisfying all four factors of the Legal Department's TIF Test.

1. It is substantial and complex work that involves the addition of new parts.
2. The improved intersection should have increased value, as it will be safer and more accessible.
3. The improved intersection should perform equally well as a newly constructed intersection.
4. These improvements are not part of the normal life cycle of the intersection.

Additionally, this is a project which would be capitalized under the IRS's guidelines.

Project Timeline:

Start Date: May 28, 2019

End Date: December 31, 2021

Financial Information:

| | |
|---------------------------------|--------------|
| Estimated full cost of project: | \$399,030.00 |
| | |
| Sources of funds: | |
| 2016 GO Bond Series B | \$61,730.00 |
| Consolidated TIF (Downtown) | \$337,300.00 |

Project Phases: This breakdown should mirror the contract(s) expected to be issued for this project. Each phase should include a description of the work to be performed, the cost, and the timeline for the contract.

| Step | Description | Estimated Cost | Timeline |
|------|---|---|---------------------------------------|
| 1 | Design Contract | \$61,730.00 | May 2019 – December 2021 ¹ |
| 2 | Right-of-Way Acquisition | \$0 | N/A |
| 3 | Construction | \$336,593.62 \$336,234.42 | May 2021 – August, 2021 |
| 3a. | Change Order #1 to Construction Agreement | \$2,679.42 | Completed |
| 3b. | Change Order #2 to Construction Agreement | 359.20 | Completed |

TIF District: Consolidated TIF (Downtown)

Resolution History:

- 20-80 Project Review and Approval Form
- 20-98 Approval of Construction Contract
- 21-47 Approval of Change Order #1
- 22-09 Approval of Change Order #2

To Be Completed by Redevelopment Commission Staff:

Approved on _____

By Resolution _____ by a vote of _____

¹ This will extend through the construction phase to ensure engineering services are available throughout the construction process.