

Board of Public Works Meeting

March 15, 2022



The City will offer virtual options, including CATS public access television (live and tape-delayed) and

Zoom by using the following link:

<https://bloomington.zoom.us/j/89613978516?pwd=MThWVHh5VEYyMTgreIRpcGRiVFEzdz09>

Meeting ID: 896 1397 8516

Passcode: 835392

Public comments and questions will be encouraged via Zoom or bloomington.in.gov rather than in person

**AGENDA
BOARD OF PUBLIC WORKS
MARCH 15, 2022**

A Regular Meeting of the Board of Public Work will be held Tuesday, March 15, 2022 at 5:30 p.m. in the Council Chambers of City Hall at the Showers Building, 401 N. Morton Street, Bloomington, Indiana and via Zoom by using the following link: <https://bloomington.zoom.us/j/89613978516?pwd=MThWVHh5VEYyMTgreIRpcGRiVFEzdz09>
Meeting ID: 896 1397 8516 Passcode: 835392

The City will offer virtual options, including CATS public access television (live and tape- delayed). Comments and questions will be encouraged via Zoom or bloomington.in.gov rather than in person.

I. MESSAGES FROM BOARD MEMBERS

II. PETITIONS & REMONSTRANCES

III. CONSENT AGENDA

1. Approval of Minutes February 15, 2022
2. Unlighted Sign Installation and Maintenance Agreement for Covenanter Neighborhood
3. Noise Permit for Food Truck Friday
4. Resolution 2022-08; Declaration of Obsolete Yard Waste Magnets as Surplus Property by Sanitation Division
5. 2022 Service Agreement with Koorsen Fire & Security for Public Works Facilities
6. Approval of Payroll

IV. NEW BUSINESS

1. Resolution 2022-09; Encroachment Agreement for Existing Stairs and Retaining Wall in the Right-of-Way at 1200 E. Hillside Drive and Olive Street
2. Construction Inspection Contract with VS Engineering for the 17th (Walnut to Grant) Multimodal Improvements Project
3. Amendment #1 to Construction Inspection Contract with VS Engineering for the 17th (Walnut to Grant) Multimodal Improvements Project
4. Maintenance of Traffic Plan for the Walnut Street Traffic Signals Project
5. Right-of-Way Use Request from Carmel Construction for Dumpster Placement on W. 6th Street (March 18, 2022 – May 30, 2022)
6. Request for Sidewalk Closure Adjacent to the Court House on North Walnut Street from Monroe County (March 21, 2022 – April 15, 2022)
7. Change Orders #1 and #2 for the Discovery Parkway Project with Crider & Crider
8. Request for Street Closure on N. Park Ave. from E. 9th to E. 10th Streets from Messer Construction (March 21, 2022- April 22, 2022)
9. Request for Street Closure on N. Dunn St. and E. 14th St. from The Standard at Bloomington (April 4, 2022- April 29, 2022)
10. Request for Street Closure on E. Longview Ave. from E. 7th St. to N. Pete Ellis Dr. from Scannell Properties (March 21, 2022- April 3, 2022)
11. Contract with Groomer Construction for Sidewalk Assistance 50/50 Repair/Replacement Program

V. STAFF REPORTS & OTHER BUSINESS

VI. APPROVAL OF CLAIMS

VII. ADJOURNMENT

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

The Board of Public Works meeting was held on Tuesday, March 1, 2022 at 5:30 pm virtually through Zoom. Kyla Cox Deckard presiding.

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

Present: Kyla Cox Deckard
Beth H. Hollingsworth
Elizabeth Karon

ROLL CALL

City Staff: Adam Wason -- Public Works
Holly Warren -- Economic & Sustainable Development
Matt Smethurst -- Engineering
Patrick Dierkes -- Engineering
Paul Kehrberg -- Engineering

Beth Hollingsworth thanked everyone for all of their hard work.

**MESSAGES FROM BOARD
MEMBERS**

None

**PETITIONS &
REMONSTRANCES**

1. Approval of Minutes February 15, 2022
2. Request to Extend Road Closure on 12th Street by City of Bloomington Utilities (March 02, 2022- March 31, 2022)
3. Resolution 2022-05; Jill Behrman 5k
4. Contract with MSI Security & Investigations for Security Patrol of Garages
5. Approval of Payroll

CONSENT AGENDA

Hollingsworth made a motion to approve the Consent Agenda. Karon seconded. Cox Deckard took a roll call vote. Hollingsworth voted yes, Karon voted yes, Cox Deckard voted yes. Motion is passed.

Holly Warren, Economic & Sustainable Development, presented Resolution 2022-06; Parks and Recreation International Food and Art Festival. See meeting packet for details.

Board Comments: Adam Wason, Public Works, clarified that the event application does not include the closure of Dunn St., just the closure of 4th Street between Dunn and Grant Streets. Warren confirmed. Cox Deckard reiterated confirmation from the work session that this event is free to attend.

Hollingsworth made a motion to approve Resolution 2022-06; Parks and Recreation International Food and Art Festival. Karon seconded. Cox Deckard took a roll call vote. Hollingsworth voted yes, Karon voted yes, Cox Deckard voted yes. Motion is passed.

**NEW BUSINESS
**Resolution 2022-06; Parks and
Recreation International Food
and Art Festival****

Matt Smethurst, Engineering, presented Change Order #4 for the 17th and Dunn Intersection Improvements Project with E&B Paving, LLC. See meeting packet for details.

Board Comments: Hollingsworth asked if the project is complete. Smethurst confirmed.

Hollingsworth made a motion to approve Change Order #4 for the 17th and Dunn Intersection Improvements Project with E&B Paving, LLC. Karon seconded. Cox Deckard took a roll call vote. Hollingsworth voted yes, Karon voted yes, Cox Deckard voted yes. Motion is passed.

Patrick Dierkes, Engineering, presented Alley Right-of-Way Vacation for Phase I East (Hopewell) Development. See meeting packet for details.

Board Comments: Hollingsworth asked if the parcel of land that is being given to Parks and Recreation is a greenway space and will be a park area for people to use. Dierkes confirmed. Hollingsworth asked when the project would be started. Dierkes answered that it is dependent on when IU Health transfers the property. Cox Deckard asked to confirm that no access issues would arise from the privately owned property that isn't part of the vacation. Dierkes explained that the parcel has access from 1st Street and no access issues should arise.

Hollingsworth made a motion to approve Alley Right-of-Way Vacation for Phase I East (Hopewell) Development. Karon seconded. Cox Deckard took a roll call vote. Hollingsworth voted yes, Karon voted yes, Cox Deckard voted yes. Motion is passed.

Paul Kehrberg, Engineering, presented Request for Alley Closure for the N/S Alley North of E. 3rd Street and E. Grant Street from Gilliatte General Contractors (Present – April 29, 2022). See meeting packet for details.

Board Comments: Karon asked for clarification on how the spot will be stabilized. Tom Ritman, Gilliatte General Contractors, explained the process of attaching wire mesh and rebar and pouring footers. Hollingsworth asked about the amount of traffic in the alley. Ritman answered that it is a passable alley but there isn't a lot of traffic. Hollingsworth asked if the businesses have back doors adjacent to the alley. Ritman answered no. Wason explained that there isn't any in that portion of the alley. Cox Deckard wanted clarification that there would be access because of the 4th Street closure between Lincoln and Grant. Wason and Ritman both confirmed.

Hollingsworth made a motion to approve Request for Alley Closure for the N/S Alley North of E. 3rd Street and E. Grant Street from Gilliatte General Contractors (Present – April 29, 2022). Karon seconded. Cox Deckard took a roll call vote. Hollingsworth voted yes, Karon voted yes, Cox Deckard voted yes. Motion is passed.

Adam Wason, Public Works, thanked Russell White for his years of service at the City of Bloomington and wished him a happy retirement. Also, wanted to mention that the Street Department is working overtime to get potholes filled. He thanked the Street Department for all of their work.

Change Order #4 for the 17th and Dunn Intersection Improvements Project with E&B Paving, LLC

Alley Right-of-Way Vacation for Phase I East (Hopewell) Development

Request for Alley Closure for the N/S Alley North of E. 3rd Street and E. Grant Street from Gilliatte General Contractors (Present – April 29, 2022)

STAFF REPORTS AND OTHER BUSINESS

Hollingsworth made a motion to approve claims in the amount of \$859,707.98. Karon seconded. Cox Deckard took a roll call vote. Hollingsworth voted yes, Karon voted yes, Cox Deckard voted yes. Motion is passed.

CLAIMS

Cox Deckard called for adjournment at 6:08 p.m.

Accepted By:

ADJOURNMENT

Kyla Cox Deckard, President

Beth H. Hollingsworth, Vice-President

Elizabeth Karon, Secretary

Date:

Attest to:



Board of Public Works Staff Report

Project/Event: Agreement for the Installation and Maintenance of Unlighted Neighborhood Signage in Public Right of Way

Petitioner/Representative: Covenanter Neighborhood Association

Staff Representative: April Rosenberger

Meeting Date: March 15, 2022

The Covenanter Neighborhood Association applied and received a Small and Simple Grant to fund the purchase and installation of eight (8) sign toppers. The toppers will be installed on the street name marker sign poles which will identify their neighborhood to residents and the community.

The neighborhood association president, Mary Morgan, has verified with Joe VanDeventer, Director, Street Division, and Andrew Cibor, Director, Engineering, the specifications and installation procedures for the “sign toppers.” The Department of Public Works Staff has reviewed the neighborhood grant application and approved the proposed sign toppers and locations.

In accordance with terms of the agreement and Title 20 of the Bloomington Municipal Code, the Covenanter Neighborhood Association has agreed to purchase the “public sign” gift the “public sign” to the City and maintain the “public sign.”



**City of Bloomington
Department of Public Works
Engineering Department**

**Agreement for Installation and Maintenance of
Unlighted Neighborhood Signage in the Public Right of Way**

Specific location(s) for signage: * (see below)

This Agreement between the City of Bloomington Department of Public Works and/or the Engineering Department (hereafter "City") and Covenanter Neighborhood Association (CNA) (hereinafter "Applicant") is to provide a means of installing signage at the location(s) provided above to identify and highlight the neighborhood.

An Excavation Permit is required prior to sign installation. Application for an Excavation Permit shall be made with the Engineering Department.

The Applicant identified below shall obtain written approval from the City prior to purchasing neighborhood signs. The City shall review all proposed signs and sign location(s) for such factors as potential sight obstructions and compliance with the Indiana Manual on Uniform Traffic Control Devices (MUTCD) prior to approving the purchase of sign(s) and sign location(s).

City streets which are subject of a Neighborhood Sign Agreement shall be required to install "public signs", as said term is defined by Title 20 of the Bloomington Municipal Code. **The Applicant shall purchase the "public signs" and shall gift the said "public signs" to the City.**

The sign(s) described above and the public right of way in which the sign(s) are installed shall remain the property of the City. The City makes no commitment to maintain or reinstall the sign(s) in the event of vandalism, accidental damage, or normal wear. If, in the sole judgment of the City, it is found that the sign(s) described above is/are not meeting the terms and conditions of the Agreement, the City may revoke this Agreement and remove the sign(s).

The installed "public sign(s)" is/are subject to the following requirements:

- Number: no more than eight (8) public sign(s) shall be installed.
- Design: The design, including the material and size, shall be approved by the City prior to the gifting.
- Placement: The placement of each public sign shall be determined by the City.

* College Mall Rd + Covenanter Dr.
• Moore's Pike + Sare Rd
• Moore's Pike + Winfield
• Moore's Pike + Valley Forge
• High + Woodstock Place
• High + Maxwell Lane
• High + Covenanter Dr.
• Second St + Woodcrest

The Applicant agrees that its volunteers, employees, or subcontractors are not acting as agents or employees of the City of Bloomington, and also shall agree to release the City of Bloomington from any liability arising hereunder, including from the negligence of the City, and shall indemnify the City of Bloomington against any claims which may arise due, in whole or in part, to the negligence of the Applicant in its acts or omissions pursuant to this Agreement.

This Agreement is not valid and work is not permitted until signed and approved by the City.

The Applicant hereby certifies and agrees as follows:

(1) I AM AUTHORIZED TO MAKE THIS APPLICATION. (2) I HAVE READ THIS APPLICATION AND ATTEST THAT THE INFORMATION WHICH HAS BEEN FURNISHED IS CORRECT. (3) If there is any misrepresentation in this application, or any associated documents, the City of Bloomington may revoke said Agreement issued based upon this misinformation. (4) I agree to comply with all City of Bloomington Ordinances, Agreement conditions and state statutes. (5) I will abide by all City of Bloomington inspections and conditions of approval.

Applicant Information:

Name or Organization: Covenanter Neighborhood Association (CNA)

Contact Person (Printed Name): Mary C Morgan, President

Contact Email: mcmorgan3303@gmail.com Contact Phone No: 812.325.3698

Signature: Mary C Morgan Date: 3.1.22

CITY OF BLOOMINGTON

Adam Wason, Director
Public Works Department

Date

Kyla Cox Deckard, President
Board of Public Works

Date

Andrew Cibor, Director
Engineering Department

Date

Beth Cate, Corporation Counsel

Date

HAND 2022 Small & Simple Grant Application

1 response

Publish analytics

I. PROGRAM OVERVIEW

II. ELIGIBILITY

III. APPLICATION EVALUATION CRITERIA

IV. GRANT REQUIREMENTS

V. BUDGET

VI. PROJECT NARRATIVE

VI. APPLICATION



Amount Requested (must be \$500 or less)

1 response

\$341.60

Neighborhood Project Coordinator Name

1 response

Mary Morgan

Neighborhood Project Coordinator Mailing Address

1 response

2516 E. Rechter Road

Neighborhood Project Coordinator Daytime Phone

1 response

18123253698

Neighborhood Project Coordinator Email

1 response

mcmorgan3303@gmail.com



ATTACHMENT: If applicable, please attach a Volunteer Hours Computation Sheet (complete NAME and HOURS fields only). Please collect pledges for volunteer hours from your neighbors, list them on this fillable form, and upload the completed form here. If your application is approved, you may add additional volunteers after the grant is awarded. Hours pledged are meant to demonstrate neighborhood support, and are not intended to represent a neighborhood match, which is not required. Fillable form:

<https://bloomington.in.gov/sites/default/files/2021-12/2022%20Volunteer%20Hours%20Computation%20Sheet%2C%20fillable.pdf>

0 responses

No responses yet for this question.

IMPORTANT FINAL STEP

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Google Forms



CNA Street Sign Toppers Budget					
Item	Quantity	Cost each	Total	Supplier	Source of Funds
Dble sided custom routed street topper	8	\$34.89	\$279.12	Hall Signs	Small & Simple Grant
Hardware to mount toppers	8	\$7.81	\$62.48	Hall Signs	Small & Simple Grant
Labor to install toppers	8	\$0.00	\$0.00	CNA volunteers	
TOTAL Grant Amount Requested			\$341.60		

Small and Simple Grant Application
Project: CNA Street Topper Signs

Proposal

The boundaries of the Covenanter Neighborhood Association (CNA) and the Association itself were established in open forums held in the late summer and early fall of 2018. CNA was officially designated a Bloomington neighborhood on October 15, 2018.

While CNA filed the paperwork identifying the neighborhood boundaries, to-date there has not been a public display and hence a public awareness of the neighborhood boundaries.

CNA is requesting Small and Simple grant funds of \$341.60 for topper signs that can be affixed to street signs on the 8 main entrances leading into the neighborhood. These streets define the perimeters of the neighborhood.

Installing toppers arose from neighbor's interest in identifying Covenanter as a unique and historic neighborhood for those residing within the neighborhood and for the community at large.

Neighbors researched sign toppers by driving to Bloomington neighborhoods to examine toppers installed in Elm Heights, Green Acres and Prospect Hills. Other neighbors searched on-line to look at toppers created by neighborhood outside of Bloomington. Input was gathered and discussed after which the Executive Committee contacted Hall Signs and asked them to submit a drawing and quote. Interested neighbors have agreed to volunteer their services to install the toppers.

The timeline for completion of the topper sign installation will depend on if and when grant funds are awarded, how long it takes for Hall to produce the signs, and when volunteers are available to install the toppers. Regardless, this project will be completed well before the Nov. 22nd deadline.



Attestation of Neighborhood Inclusivity

To be included as part of an application for any and all
HAND neighborhood grant programs

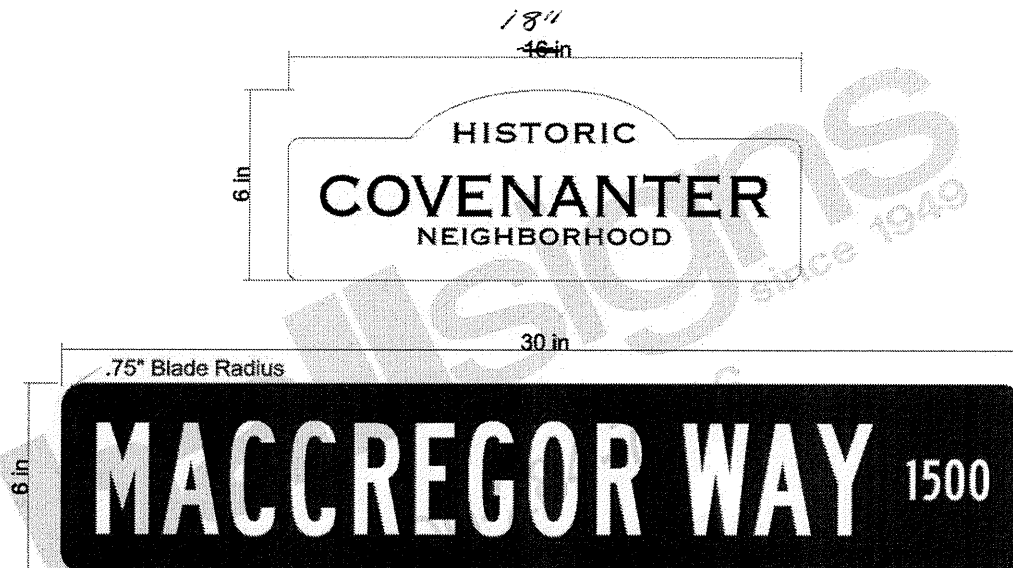
Membership in our neighborhood organization, and/or the benefits received to our neighborhood as a result of grant funding, shall be open to all residents within our neighborhood boundaries. We do not exclude individuals from membership on the basis of race, color, sex, language, religion, political affiliation, veteran status, national or social origin, citizenship, ancestry, disability, age, marital and family status, sexual orientation, gender identity, health status, socio-economic status, housing status, or whether they own or rent their home or property.

As a duly elected representative* of the Covenanter
neighborhood, I attest that our organization follows the above policy on inclusivity.

NAME: Mary C. Morgan

DATE: 2.3.2022

SIGNATURE: Mary C. Morgan



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FOR INTERNAL USE ONLY:

PROJECT TYPE: <input type="checkbox"/> Sign <input checked="" type="checkbox"/> Blades: <input type="checkbox"/> Address Sign <input type="checkbox"/> Blank <input type="checkbox"/> Faces ONLY <input type="checkbox"/> Mailbox <input type="checkbox"/> Rider <input type="checkbox"/> Sales Sign <input type="checkbox"/> Yard Sign <input type="checkbox"/> Custom: (Specify) <input type="checkbox"/> Other: (Specify)	SETUP: <input type="checkbox"/> Single Sided <input checked="" type="checkbox"/> Double Sided <input type="checkbox"/> Flat Blade <input type="checkbox"/> Extruded <input type="checkbox"/> Other: (Specify) POINTS: <input checked="" type="checkbox"/> PPSA Series (ASTM) <input type="checkbox"/> Custom: (Specify) RADIUS: <input type="checkbox"/> Standard <input checked="" type="checkbox"/> Custom: (Specify)	HOLE SIZE/PLACEMENT: <input checked="" type="checkbox"/> NO Holes <input type="checkbox"/> 1/4" <input type="checkbox"/> 3/16" <input type="checkbox"/> 7/16" <input type="checkbox"/> Other: (Specify) PLACEMENT: <input type="checkbox"/> Standard (Top & Bottom) <input type="checkbox"/> Corners <input type="checkbox"/> Custom: (Specify)	GAUGE/(ALLOY): <input type="checkbox"/> .025 / (3003) <input type="checkbox"/> .032 / (3003) <input type="checkbox"/> .040 / (3003) <input type="checkbox"/> .048 / (3105) <input type="checkbox"/> .063 / (3105) <input checked="" type="checkbox"/> .080 / (3105) <input type="checkbox"/> .080 / (5052) <input type="checkbox"/> .100 / (5052) <input type="checkbox"/> .125 / (5052) <input type="checkbox"/> Extruded / (6063) <input type="checkbox"/> Other: (Specify)	SHEETING: <input type="checkbox"/> (H) Engineer Grade <input type="checkbox"/> (PH) Prismatic High Intensity <input type="checkbox"/> (D42) Diamond Grade <input type="checkbox"/> Vinyl <input type="checkbox"/> Other: (Specify) SPECIFIC COLORS: <input type="checkbox"/> PMS Numbers: <input type="checkbox"/> Other: (Specify)
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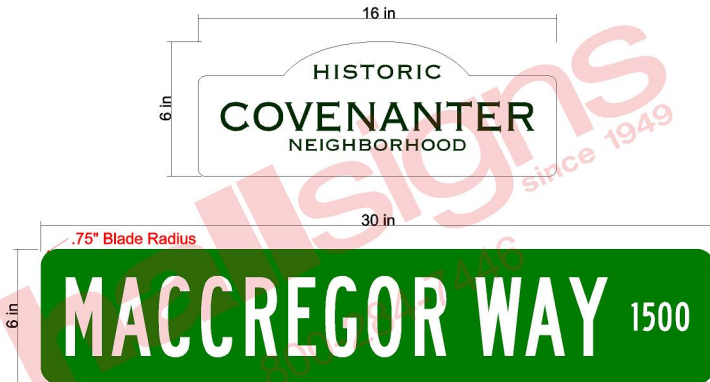
812 332 9355 local
812 332 9816 fax

4495 W Vernal Pike
Bloomington, IN 47404

www.hallsigns.com
sales@hallsigns.com

DATE:	January 25, 2022
REQUEST NO:	CA012622-1A.jpg
CUSTOMER:	Covenanter Neighborhood
CSR - SALES:	Christine
DESIGNER-ART DEPT.:	Dorinda
ART FILE - LOCATION NAME:	LDrive/LS/ Covenanter Neighborhood - Topper - 2022.fs

Note: Color options include (1) white background w/black lettering or (2) brown background w/beige lettering (to coordinate w/ neighborhood logo)



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PROJECT TYPE: <input type="checkbox"/> Sign <input checked="" type="checkbox"/> Blades <input type="checkbox"/> Address Sign <input type="checkbox"/> Blank <input type="checkbox"/> Faces ONLY <input type="checkbox"/> Mailbox <input type="checkbox"/> Rider <input type="checkbox"/> Sales Sign <input type="checkbox"/> Yard Sign <input type="checkbox"/> Custom: (Specify) <input type="checkbox"/> Other: (Specify)	SETUP: <input type="checkbox"/> Single Sided <input checked="" type="checkbox"/> Double Sided <input checked="" type="checkbox"/> Flat Blade <input type="checkbox"/> Extruded <input type="checkbox"/> Other: (Specify) FONT: <input checked="" type="checkbox"/> PFA Series (MUTOS) <input type="checkbox"/> Custom: (Specify) RADIUS: <input type="checkbox"/> Standard <input checked="" type="checkbox"/> Custom: (Specify)	HOLE SIZE/PLACEMENT: <input checked="" type="checkbox"/> NO Holes <input type="checkbox"/> 3/8" <input type="checkbox"/> 1/4" <input type="checkbox"/> 5/16" <input type="checkbox"/> 7/16" <input type="checkbox"/> Other: (Specify) PLACEMENT: <input type="checkbox"/> Standard (Top & Bottom) <input type="checkbox"/> Corners <input type="checkbox"/> Custom: (Specify)	GAUGE/(ALLOY)s: <input type="checkbox"/> .025 / (30003) <input type="checkbox"/> .032 / (30003) <input type="checkbox"/> .040 / (30003) <input type="checkbox"/> .063 / (3105) <input type="checkbox"/> Painted White <input type="checkbox"/> .063 / (3105) <input checked="" type="checkbox"/> .080 / (3105) <input type="checkbox"/> .080 / (5052) <input type="checkbox"/> .100 / (5052) <input type="checkbox"/> .125 / (5052) <input type="checkbox"/> Extruded / (6063) <input type="checkbox"/> Other: (Specify)	SHEETING: <input type="checkbox"/> (EG) Engineer Grade <input type="checkbox"/> (PH) Prismatic High Intensity <input type="checkbox"/> (DG3) Diamond Grade <input type="checkbox"/> Vinyl <input type="checkbox"/> Other: (Specify) SPECIFIC COLORS: <input type="checkbox"/> PMS Numbers: <input type="checkbox"/> Other: (Specify)
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sales@hallsigns.com

DATE: January 25, 2022

REQUEST NO: CA012622-1A.jpg

CUSTOMER: Covenanter Neighborhood

CSR - SALES: Christine

DESIGNER-ART DEPT.: Dorinda

ART FILE - LOCATION NAME: LDrive/LS/ Covenanter Neighborhood - Topper - 2022.fs



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DATE: January 25, 2022

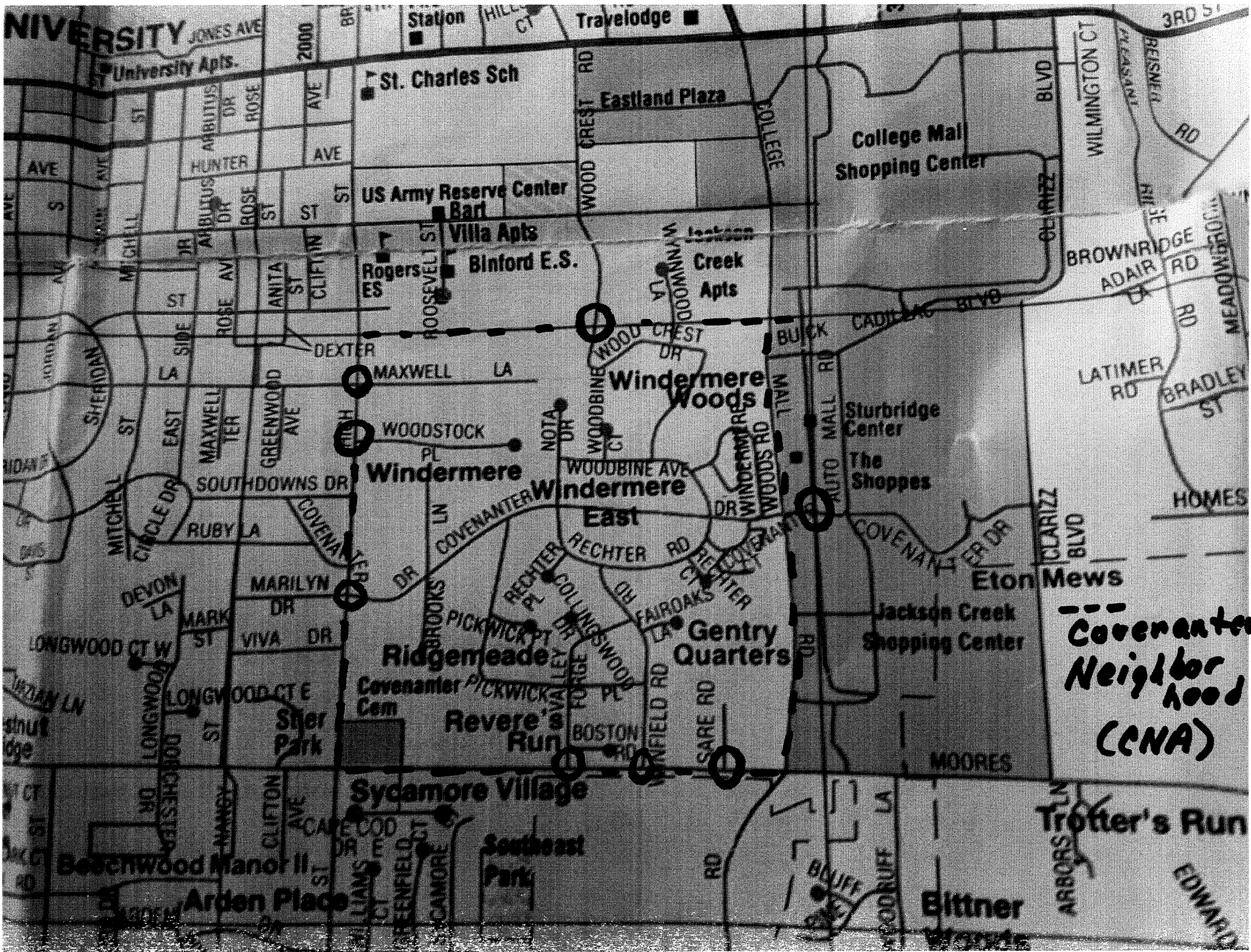
REQUEST NO: CA012622-1B.jpg

CUSTOMER: Covenanter Neighborhood

CSR - SALES: Christine

DESIGNER-ART DEPT.: Dorinda

ART FILE - LOCATION NAME: LDrive/LS/ Covenanter Neighborhood - Topper - 2022.fs



Covenanter
Neighborhood
(CNA)



Board of Public Works Staff Report

Project/Event: Food Truck Friday at Switchyard Park

Staff Representative: April Rosenberger

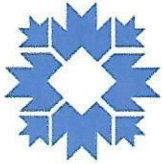
Petitioner/Representative: Jordan Davis, Chocolate Moose

Event Date: Each Friday from April 1, 2022 to October 28, 2022

Meeting Date: March 15, 2022

Report: Food Truck Friday, organized by The Chocolate Moose, is requesting the use Switchyard Park on each Friday in the months of April through October 2022, from 5:00 pm until 9:00 pm.

Event hours are 5:00 pm until 9:00 pm. They are also requesting a Noise Permit for the live music during event hours.



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

Event and Noise Information

Name of Event:	Food Truck Friday		
Location of Event:	Switchyard Park		
Date of Event:	April 1st - Oct 28 th	Time of Event:	Start: 5 pm
Calendar Day of Week:	Every Friday		End: 9 pm
Description of Event:	Gathering of food trucks featuring live music.		

Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker	Will Noise be Amplified?
				<input 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:	Jordan Davis	
Organization:	Chocolate Moose	Title: Director of Operations
Physical Address:	405 S. Walnut	
Email Address:	jldavis@moosebtown.com	Phone Number: 317-439-3903
Signature:	<i>Jordan Davis</i>	Date: 3-7-22

FOR CITY OF BLOOMINGTON USE ONLY

In accordance with Section 14.09.070 of the Bloomington Municipal Code, We, the Board of Public Works, the designee of the Mayor of the City of Bloomington, hereby waive the City Noise Ordinance for the above mentioned event.

BOARD OF PUBLIC WORKS

Kyla Cox Deckard, President

Beth H. Hollingsworth, Vice-President

Date

Elizabeth Karon, Secretary



Board of Public Works Staff Report

Project/Event:	Declaration of Obsolete Yard Waste Magnets as Surplus Property
Petitioner/Representative:	Sanitation Division of Public Works Department
Staff Representative:	Rhea Carter
Meeting Date:	3/15/2022

The Sanitation Division has a large number of 2021 yard waste magnets that are obsolete and are of no use to the City. The Board of Public Works can declare the magnets to be surplus property and authorize their disposal by transfer or donation. The Sanitation Division would like the Board to declare the magnets as surplus property and allow them to be donated to Monroe County Solid Waste. Monroe County Solid Waste works with schools, and the children paint the magnets and use them in creating artwork.

**BOARD OF PUBLIC WORKS
RESOLUTION 2022-08**

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

WHEREAS, the Sanitation Division of the City's Public Works Department annually distributes yard waste magnets to provide a schedule and instructions for disposition of yard waste; and

WHEREAS, the magnets have a one year life cycle; and

WHEREAS, the Sanitation Division has a large number of 2021 yard waste magnets which it wishes to dispose of or donate as surplus personal property; and

WHEREAS, pursuant to Indiana Code § 5-22-22-6, the City of Bloomington Board of Public Works (hereinafter "Board of Public Works") may determine this equipment to be surplus property and may conduct a private sale or transfer the property without advertising, as there is more than one (1) item, and the value of this inoperable and/or outdated equipment is less than five thousand dollars (\$5,000); and

WHEREAS, the Sanitation Division has assessed the value of this equipment to be less than five thousand dollars (\$5,000); and

WHEREAS, pursuant to Indiana Code § 5-22-22-8, the Board of Public Works is also authorized to consider this equipment worthless, if the value of the equipment is less than the estimated cost of the sale and transportation of the equipment; and

WHEREAS, the Sanitation Division believes the cost of organizing and conducting a sale exceeds the value of the equipment; and

WHEREAS, the Sanitation Division wishes to donate the 2021 yard waste magnets to the Monroe County Solid Waste, as they work with schools, and the children paint and create artwork with the magnets.

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

1. The 2021 yard waste stickers are hereby declared to be surplus personal property.
2. The value of these stickers is assessed to be less than five thousand dollars (\$5,000).
3. The costs of transporting this equipment and conducting a private sale exceed the value of the equipment.
4. The 2021 yard waste stickers can be donated to the Monroe County Solid Waste.

PASSED AND ADOPTED by the City of Bloomington Board of Public Works this _____ day of March, 2022.

BOARD OF PUBLIC WORKS

Kyla Cox Deckard, President

Beth H. Hollingsworth, Vice President

Elizabeth Karon, Secretary

Attest: _____
Rhea Carter, Director
Sanitation Division of Public Works Dept.



Board of Public Works Staff Report

Project/Event: 2022 Koorsen Fire Protection Monitoring
Petitioner/Representative: Public Works , Ryan Daily
Staff Representative: JD Boruff
Date: 03.15.2022

Report:

We are requesting a service agreement with Koorsen Fire and Security to perform Fire Alarm Monitoring, Inspection, and Repair Services for the following locations: City Hall (Showers Building), City Parking Garages (4th, Morton, Walnut, Trades), Fleet Services, Bloomington Animal Shelter, Bloomington Street Department, Bloomington Police Firing Range, City of Bloomington Police Department, City of Bloomington Sanitation, Bloomington Fire Department #2, and the Monroe County Dispatch Center and any other Public Works Facilities, as needed.

This contract is for fire alarm monitoring and inspection services.

Total cost = \$20,000

City of Bloomington Contract and Purchase Justification Form

Vendor: Koorsen Fire and Security

Contract Amount: \$20,000

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

Met city requirements?

☒
☐

Met item or need requirements?

☒
☐

Was an evaluation team used?

☐
☒

Was scoring grid used?

☐
☒

Were vendor presentations requested?

☐
☒

Was the lowest cost selected? (If no, please state below why it was not.)

☒
☐

Current vendor for all fire inspection systems

3. State why this vendor was selected to receive the award and contract:

Current vendor for all fire inspection systems

JD Boruff

Facilities Director

Public Works

Print/Type Name

Print/Type Title

Department

PROPOSAL

Date: November 3, 2021

Company: Bloomington Parking Garages Address: City: Bloomington Contact: Ryan Daily Ph: 812/320-3154	From: Koorsen Fire & Security 1131 Air Drive Bloomington, IN 47403 John York Email: john.york@koorsen.com Phone: 812/287-2302
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The period covered by this agreement will be 1 year and will begin on the Date of the first inspection.

Service location of Different or above **All Inspection Services**

Billing: ☐ of service

Koorsen Fire & Security is committed to providing you the best service and solutions to safeguard your facility and occupants from fire hazards and security concerns. Koorsen has been an industry leader since 1946 and will continue its strong tradition as one of the top fire and life safety providers. We appreciate the opportunity to provide the professional fire protection products and services you or your company demands and trusts.

The following Services are included in this agreement as indicated by an "X" and as described on the attached pages.

SERVICE	LEVEL	ANNUAL FEE	ACCEPTED
<input checked="" type="checkbox"/> FIRE EXTINGUISHERS	Inspection	\$177.00	<input type="checkbox"/>
<input type="checkbox"/> FIRE HOSES			<input type="checkbox"/>
<input checked="" type="checkbox"/> EMERGENCY & EXIT LIGHTS	Test & Inspect	\$550.00	<input type="checkbox"/>
<input checked="" type="checkbox"/> FIRE ALARM & DETECTION SYSTEMS	Test & Inspect	\$859.00	<input type="checkbox"/>
<input checked="" type="checkbox"/> FIRE SPRINKLER SYSTEMS	Test & Inspect	\$661.00	<input type="checkbox"/>
<input checked="" type="checkbox"/> BACKFLOW DEVICES	Test & Inspect	\$515.00	<input type="checkbox"/>
<input type="checkbox"/> FIRE PUMPS			<input type="checkbox"/>
<input type="checkbox"/> KITCHEN FIRE SUPPRESSION SYSTEMS			<input type="checkbox"/>
<input type="checkbox"/> INDUSTRIAL DRY CHEMICAL SYSTEMS			<input type="checkbox"/>
<input type="checkbox"/> FIRE SUPPRESSION SYSTEMS			<input type="checkbox"/>
<input type="checkbox"/> VIDEO SURVEILLANCE SYSTEMS			<input type="checkbox"/>
<input type="checkbox"/> ACCESS CONTROL SYSTEMS			<input type="checkbox"/>
<input type="checkbox"/> SECURITY SYSTEMS			<input type="checkbox"/>

Fee: Total annual fee for all services checked above:

\$2,662.00

Note: Sales tax if applicable is not included in the price above.

Billing: An invoice for the total annual fee will be sent upon signed acceptance of this agreement or filled as indicated above.
Upon credit approval, all charges shall be paid "NET 25 DAYS" from the date of invoice.

By signing below, Customers accept all terms and conditions on the following pages.

Koorsen Fire & Security

By: *John York*

Title

Territory Account Manager

Date

2/8/2022

Customer's Acceptance

By: _____

Signature

By: _____

Printed

Title

Date

Fire Alarm & Detection System Service

Number of Inspections: 1

Month Inspection is Due: DD

This Test and Inspect Plan includes the following:

☒ **Inspection Only** parts and repair labor if necessary will be invoiced separately

☒ If checked we have included sensitivity testing in the agreement price
Smoke detector sensitivity test is required every 2 years this test is due in: 2022

☐ If checked, see "Addendum" for additional information or clarifications.

Covered Equipment Counts:

15	Smoke Detectors	4	Control Panels	1	Annunciators
0	Heat Detectors	0	Remote Panels	0	Fire PPM Monitoring Points
0	Direct Detectors	0	Remote Power Supplies	0	Printers
8	Pull Stations	0	Fireman's Phone Jacks	0	Other Supervisory Devices
0	Label Detectors	0	Fireman's Phones	0	Other Alarm Devices
0	Waterflow Monitor Module	0	Master Monitor Module	18	Notification Devices

Our inspection will include, if applicable, the following:

- ✓ Perform sensitivity test every 2 years
- ✓ Check fire alarm panel to ensure that the alarm initiating devices are functioning properly
- ✓ Verify the alarm indicating devices are functioning properly
- ✓ Verify that the supervisory/trouble signal initiating devices are functioning properly
- ✓ Verify system primary and auxiliary power supplies including battery back ups are sufficient
- ✓ Functionally test detectors with test smoke
- ✓ Pull every pull station and check their accessibility
- ✓ If the facility has a remote annunciator verify that the points being monitored are correct
- ✓ If the system is monitored verify the signal reached the monitoring company

Fire Extinguisher Service

Number of Inspections: 1

Month Inspection is Due: 00D

This Inspection Plan includes the following:

☐

Inspection only

All parts/six year maintenance/hydro testing/service calls and recharges will be billed separately

☐

If checked, monthly quick-checks are included.

☐

If checked, see the "Addendum" page for additional information or clarifications.

Covered Equipment Counts:

49 Total Count

ABC rating

any rating

CO2 rating

water or watermist rating

Powder rating

CO rating

CO2 rating

D Class

36 rating

Cartridge Operated

heeled units

load or loaded treat

Our inspection will include, if applicable, the following:

- ✓ Visually inspect extinguisher
- ✓ Check the test and maintenance dates
- ✓ Weigh extinguisher (CO2 or halogenated agents)
- ✓ Visually inspect pressure gauge
- ✓ Remove safety pin
- ✓ Install new tamper seal (some units may require additional steps)
- ✓ Remove discharge hose and check for continuity
- ✓ Inspect valve assembly
- ✓ Clean or rehang extinguisher
- ✓ Attach a new certification tag
- ✓ Fill out fire and safety report

Emergency/Exit Light Service

Number of Inspections: 1

Month Inspection is Due: 00D

This Plan includes the following:

☐

Exit and/or Combo Exit/Emergency Lights

☐
☐
☐

30 second check per inspection

Battery load test once per year

90 minute inspection once per year

☐

Emergency Lights

☐
☐
☐

30 second check per inspection

Battery load test once per year

90 minute inspection once per year

☐

If checked, monthly "Quick Checks" inspections are included for emergency/exit lights.

☐

If checked, see "Addendum" for additional information or clarifications.

Covered Equipment Counts:

Emergency Lights

Exit Lights

Combination Exit/Emergency Lights

Our inspection will include, if applicable, the following:

- ✓ Conduct a thorough examination of the unit
- ✓ Conduct an operational test as indicated above
- ✓ Check conciliation and voltage of battery and manufacture date
- ✓ Check AC/DC loads or bulbs for damage and proper operation
- ✓ Apply emergency lighting test label to each light upon completion

Fire Sprinkler Systems Service

Number of Visits: ☐ See Below

Month Inspection is Due: ☐ DD

This Plan includes the following checked Service:

- ☐ **Inspection Only.** ☐ Per of Annual Inspections included is 1
- ☐ **Quarterly Visits.** *This includes 1 Annual Inspection, 1 flowing water visit, and 2 visual visits as applicable*
- ☐ **Semi-Annual Visits.** ☐ This includes 1 Annual Inspection and 1 Inspection of all risers
- ☐ Note: Parts and repair labor if necessary will be invoiced separately for any of the services above
- ☐ If checked, see "Addendum" for additional information or clarifications.

Covered Equipment Counts:

SPRINKLER RISERS:

- | | | | |
|--------------------------------|--|--------------------------------|--|
| <input type="text" value="1"/> | <input type="checkbox"/> Wet | <input type="text" value="0"/> | <input type="checkbox"/> Standpipes |
| <input type="text" value="0"/> | <input type="checkbox"/> Sectional Valves | <input type="text" value="0"/> | <input type="checkbox"/> Low Point Drains |
| <input type="text" value="1"/> | <input type="checkbox"/> Dry Full Tri every 3 years | <input type="text" value="0"/> | <input type="checkbox"/> Anti-freeze Cool Inspection |
| <input type="text" value="0"/> | <input type="checkbox"/> Partial Tri all other | | |
| | <input type="checkbox"/> Pre-action or Deluge Full Tri every 3 years | | |
| | <input type="checkbox"/> Partial Tri all other | | |

DETECTION & CONTROL:

- | | |
|--------------------------------|---|
| <input type="text" value="0"/> | <input type="checkbox"/> Detectors |
| <input type="text" value="0"/> | <input type="checkbox"/> Pull Stations |
| <input type="text" value="0"/> | <input type="checkbox"/> Switches |
| <input type="text" value="0"/> | <input type="checkbox"/> Pumps |
| <input type="text" value="0"/> | <input type="checkbox"/> Notification Devices |
| <input type="text" value="0"/> | <input type="checkbox"/> Solenoid Devices |
| <input type="text" value="0"/> | <input type="checkbox"/> Auxiliary Controls |
| <input type="text" value="0"/> | <input type="checkbox"/> Control Panels |

FIRE HYDRANTS:

- | | |
|--------------------------------|-----------------------------------|
| <input type="text" value="0"/> | <input type="checkbox"/> Low Test |
|--------------------------------|-----------------------------------|

Our Annual Inspection will include, if applicable, the following:

- ✓ Flow water at each full inspection
- ✓ Inspect all fire department connections
- ✓ Inspect all flow switches
- ✓ Inspect all control valves and tamper switches
- ✓ Perform a main drain test on all risers noting static and residual water pressure
- ✓ Test alarms on sprinkler systems
- ✓ If there are dry pipe valves inspect for proper air and water pressure and rising water level
- ✓ Perform an annual full or partial tri test
- ✓ Drain all low point drains identified by the Customer on dry systems
- ✓ Verify that the monitoring company receives signal of water flow supervisory devices

Backflow Devices Service

Number of Inspections: 1

Month Inspection is Due: □□D

This Plan includes the following:

☐ Inspection Only *(parts and repair labor, if necessary, will be invoiced separately)*

☐ If checked, see "Addendum" for additional information or clarifications.

Covered Equipment Counts:

BACKFLOW DEVICE:

Total Count

Our inspection will include, if applicable, the following:

✓ ☐ Test ☐ Backflow ☐ Preventers inspected ☐ By certified ☐ Backflow technicians

ADDENDUM

Submitted To:

0

Submitted By:

1131 Air Drive

ADDITIONAL INFORMATION / CLARIFICATIONS

Morton Street Garage

00 015

00 00irelite Panel and 0nn0nciator 08 00 okes 7 P0lls 07 0otifications

00 0ergency 0ights 010

00 0it 0ights 013

1 0ackflow

0issing 00 on 8th floor 01 07th 0loor 02 06th 0loor 01

00 0it 0ight 0issing on the 8th floor

Trades District Garage

00 020

00 00irelite Panel 03 00 okes

00 0rinkler 01 Dry 0iser and 2 0ackflows

00 0it 0ights 010

4th Street Parking Garage

00 027

00 00irelite Panel 02 00 okes 01 P0ll

00 0it 0ights 011

00 0rinkler 01 0 et 0iser and 2 0ackflows

Walnut Street Parking Garage

00 012

00 00irelite Panel 02 00 okes 011 0orn 0tro0es

00 0it 0ights 02

00 0ergency 0ights 09

1 0ackflow

0issing 1 00 on the 0oof

Koorsen shall provide repair and maintenance services of the following types: 00ll inspections and service on the life safety devices at all four locations. 0hese services will be performed at the locations for the fees listed on the first page of this agreement. 0nday through Friday between the hours of 7a0 and 500 0ny work performed outside these hours including evenings, weekends and holidays will be done at a rate of 0142.50 per hour per technician. 0ormal labor rate is 095 per hour per technician.

Term, Renewal, Expiration, Initial Deficiencies, Returned Merchandise & Conditions:

Prices per this quotation are in effect for 30 days from the date of this quote. This agreement following the initial term shall automatically renew for 1 year unless Customer provides notice of termination at least sixty (60) days before the expiration of the initial term or any renewal. If Customer terminates the agreement without the required notice, Customer agrees to pay fifty (50) percent of the most recent annual fee as liquidated damages. Koorsen may terminate this agreement at any time on thirty (30) days written notice.

Customer agrees that at the time of any renewal of this agreement, Koorsen may increase the annual fee for the renewal thereof. Customer agrees to pay the full amount of such increase which does not exceed a 5% increase over the previous annual fee. In the event Koorsen increases the annual fee by an amount greater than 5%, Customer may terminate the agreement upon written notice to Koorsen within fifteen (15) days of notification of such increase. Returned merchandise accepted for credit unless authorized claims must be made within 5 days of invoice.

Any deficiencies or failed components or existingishers requiring maintenance or replacement discovered during the initial inspection are not covered by this agreement and will be an extra charge to correct. Once corrected, these items will be covered under the agreement.

THE ATTACHED CONDITIONS ARE INCORPORATED IN THIS AGREEMENT. PLEASE READ CAREFULLY. KOORSEN IS NOT AN INSURER. OUR MAXIMUM LIABILITY IS LIMITED TO THE GREATER OF 10% OF THE ANNUAL SERVICE CHARGE OR \$500.00. USER ACKNOWLEDGES RECEIPT OF COPY AND THAT HE HAS READ AND UNDERSTANDS THE CONDITIONS OF THE AGREEMENT.

It is understood that Koorsen Fire & Security Incorporated is not an insurer; that it shall specifically be the obligation of customer to purchase any insurance which customer shall be exempt from liability for loss, damage or injury due directly or indirectly to occurrences or consequences thereof which the Product or Service is designed to detect or avert and to identify as an additional insured on such insurance policy.

The amounts payable to user hereinunder are based upon the value of the services and the scope of liability as herein set forth and are unrelated to the value of the customer's property or property of others located in customer's premises. Koorsen makes no guaranty or warranty which extends beyond the description on the face hereof, including any implied warranty of merchantability or fitness, that the Product or Services supplied will avert or prevent occurrences or the consequences thereof which the Product or Services is designed to detect or avert. It is impractical and extremely difficult to fix the actual damages if any, which may directly result from failure on the part of user to perform any of its obligations hereunder. The customer does not desire this contract to provide for full liability of user and agrees that user shall be exempt from liability for loss, damage or injury due directly or indirectly to occurrences or consequences thereof which the Product or Service is designed to detect or avert, that if user should be found liable for loss, damage or injury due to a failure of service or equipment in any respect, its liability shall be limited to a total of 10% of the annual service charge or \$500, whichever is greater, as the agreed upon damages and not as a penalty, as the exclusive remedy, and that the provisions of this paragraph shall apply if loss, damage or injury is irrespective of cause or origin, results directly or indirectly to person or property from performance or non-performance of obligation imposed by this contract or from negligence, active or otherwise, of user's agents or employees. No suit or action shall be brought against user more than one (1) year after the accrual of the cause of action therefore. In the event any person not a party to this agreement shall make any claim or file any lawsuit against user for failure of its equipment or service in any respect, user agrees to indemnify and hold user harmless from any and all such claims and lawsuits including the payment of all damages, expenses, costs and attorneys' fees.

So far as it is permitted by customer's property insurance coverage, customer hereby releases, discharges and agrees to hold user harmless from any and all claims, liabilities, damages, losses or expenses arising from or caused by any hazard covered by insurance in or on the customer's premises whether said claims are made by customer, its agents, or insurance company or other parties claiming under or through customer. Customer agrees to indemnify user against and defend and hold user harmless from any action for subrogation which may be brought against user by any insurer or insurance company or its agents or assigns including the payment of all damages, expenses, costs and attorneys' fees.

It is further agreed that the limitations on liability and the obligations of the customer expressed herein shall inure to the benefit of and apply to all parent's subsidiary and affiliated company companies as well as to any company which user may contract with to provide any of the services set forth herein. If this agreement provides for a direct connection to a municipal police or fire department or other organization, that department or other organization may invoke the provisions hereof against any claims by the customer due to any failure of such department or organization.

General

This agreement is the only agreement between Koorsen Fire & Security and the undersigned customer and supersedes all previous agreements with respect to its subject matter. This agreement may not be modified except in writing and signed by both parties.

Service Availability, Accessibility, and Covered Equipment

On-site inspections if required will be performed between 8:00 a.m. and 5:00 p.m. on day through Friday. In the event the customer requests service at other times or on Saturdays, Sundays or holidays, the customer agrees to pay additional charges unless covered by agreement.

If access to locked or restricted areas is required to provide the services covered by this agreement, Customer agrees to provide user a key or escort. Customer acknowledges that failure to provide these may cause additional time and expense to perform the services. User reserves the right to add additional fees to the agreement in this case.

If this agreement includes Managed Access Control Services, the Customer must provide a connection to the Internet for the system.

If Koorsen is required to provide a lift to perform this agreement, there will be an additional charge unless covered by this agreement.

This agreement is based upon the device counts listed. User reserves the right to add additional fees if the actual device counts are in excess of the contracted amount.

Exclusions

Koorsen Fire & Security will not be responsible for repair or damage caused by: unauthorized modifications or attachments; misuse or external causes such as accident or disaster, which shall include but not be limited to fire, water, wind and lightning; neglect; interruptions in the building's main electrical service or alterations of electrical equipment. User understands that a servicing agency may reserve the right to decline service if equipment is improperly installed by others; has been tampered with by unqualified personnel; is inadequate for purpose intended; or if contrary to fire prevention regulations.

Unless specifically stated as covered/included in this agreement, the labor and agent required to recharge a system or device is not included.

For repair of any sprinkler system, it is customer's responsibility to show user all drain valves, including those hidden above the ceiling or in a wall. User will not be responsible for water damage caused from any undisclosed drain valve, whether or not it was known to customer. Customer is responsible for draining all low points following a Koorsen's inspection for all dry sprinkler systems.

Agreement Termination Penalty

Customer acknowledges that the contract provides a discounted rate and that early termination of the agreement will result in financial damage to user. In the event of early termination by Customer, Customer shall be liable to user for a termination penalty of one year's annual fee. Early termination shall mean any act of Customer which effectively ends the agreement. Customer shall be liable to user for any and all costs and expenses, including actual attorney fees, associated with the collection of the termination penalty if necessary.

Performance Guidance

If user does not perform services to the satisfaction of the Customer, the Customer may elect to terminate the agreement at any time or terminate the agreement; the Customer must give user 30 days written notice and an opportunity to correct any deficiencies. If after 30 days, the Customer and user agree that the problem's cannot be resolved, the agreement is terminated without penalty to either party.

PURCHASE PRICE AND PAYMENT.

Customer agrees to pay KFS the purchase price for the Equipment and/or Services set forth on the proposal or as otherwise set forth on the KFS's invoice. Upon credit approval, all charges shall be paid "NET 25 DAYS" from the date of invoice. A convenience fee of 3%, of the invoice amount, will be charged for payments by credit card. Payments by check, cash, credit transfer or echeck are not subject to the convenience fee.

Customer's Initials _____

COMMERCIAL MONITORING and ALARM SERVICES AGREEMENT



Customer Account No:

Monitoring Account No: Multiple - See Exhibit A

Customer Name and Address: (the monitored "Premises")
City of Bloomington Parking Services

Koorsen Fire & Security, Inc. (appears as KFS in body of agreement)
1131 Air Dr.

See Exhibit A for Locations

Bloomington, IN 47404

See Customer Info Sheet for billing address

Attn: Ryan Daily

Phone:

Rep: Taner Goodman

Phone:

KFS will install or cause to be installed the equipment and furnish the services indicated herein:

☐ New Installation☐ System Conversion☐ System Upgrade☐ Re-Sign☐ New Owner

Attach Proposal Dated:

Existing System/ Panel Type:

Other: Install the following system types as shown on Exhibit A: KFS to provide 24/7 monitoring of the fire alarm system for all Alarm, Trouble, and Supervisory conditions.

FIRE ALARMS: Unless the attached proposal specifies otherwise, KFS makes no representation that the monitored fire alarm equipment meets local code requirements or constitutes a fire alarm system as that term is defined by the Authority Having Jurisdiction [AHJ] over fire alarm systems in Customer's Premises. If a fire alarm system designed to code is specified in the proposal then KFS will install fire alarm equipment pursuant to AHJ requirements. Customer agrees that any additional equipment required by the AHJ not specified in the proposal shall be an extra to this contract to be paid for by Customer at the time said additional equipment is requested.

CENTRAL STATION MONITORING SERVICES: (CHECK ALL THAT APPLY)

☐ Commercial Intrusion Monitoring **Monthly Base Monitoring Charge \$ See Exhibit A**☒ Fire Alarm, Sprinkler, Suppression Monitoring For low priority signals choose one of these two options:☒ Auto-Notification (email/text; no add'l charge) OR: ☐ Call Notification \$☐ Open / Close ☐ Supervised O/C Report Freq: \$☐ Video Verification (Attach Addendum) \$☐ Other: \$ See Exhibit A☐ Interactive Services Email:

Customer understands and agrees that remote control and other interactive services that are included in this Agreement are not part of the alarm system, and are not designed to protect the customer or the premise or notify the customer of alarms, and are not monitored by the Central Station.

Monthly Charge \$ See Exhibit A

HOSTED VIDEO SERVICES Unless Video Verification is checked above, no video cameras are monitored by the central station. If a separate Remote Video Access Service Contract has been executed for this premise, the customer understands that the cameras installed under that contract are not monitored by the central station. Refer to that separate contract for complete terms and conditions for Hosted Video Services.

COMMUNICATOR ☐ Telephone ☐ Internet ☐ Cellular (Check all that apply)

Customer understands that the transmission of alarm signals using telephone lines, internet service, and cellular networks is dependent on the reliability and availability of those service providers' networks. See page 2 for additional details regarding limitations of telephone, internet, and cellular communications services. The most reliable and recommended configuration is a combination of two of these modes of communications such that if one service is unavailable another service will transmit the signals to the Central Station.

Monthly Service Charge \$ See Exhibit A

AGREEMENT SUMMARY

Total of All Monthly Service Charges \$ See Exhibit A**% of Sales Tax (if applicable) %****Total Monthly Service Charge plus Tax \$ See Exhibit A**☐ Auto Payment (attach authorization)☐ Bill Me☐ Monthly (auto pay only)☐ Quarterly☐ Annually**Number of Months Due at Signing****Total Prepaid Monthly Charges Due \$****Installation, Equipment, Labor, and Taxes \$****Total Installation and Prepaid Monthly Charge \$****Less Payment at Contract Signing \$****Balance Due Upon Completion \$**

Term, Billing, Renewal, & Expiration:

The initial term of this agreement expires 1 years from the date the initial central station testing is completed or from the date of agreement, whichever is later. This agreement shall remain in full force for the initial term, and shall thereafter automatically renew for additional 1 year terms unless written notice of termination is given by either party to the other at least (30) days prior to the expiration of the initial term or any renewal period. Customer agrees that at any time following the expiration of the initial term KFS may increase the service charges for the renewal thereof. Customer agrees to pay the full amount of such increase, which does not exceed a 5% increase over the previous charges. In the event Koorsen increases the service charges by an amount greater than 5% annually, Customer may terminate the agreement upon written notice to Koorsen within fifteen (15) days of notification of such increase. Each service payment is payable in advance. The balance of payments for the term of this agreement is due upon execution of this agreement. For the convenience of the parties and so long as there is no default in payments, Customer may make the payments as provided herein.

Customer agrees to pay, in addition to the service charges above, any false alarm assessments, taxes, fees or charges that are imposed by any governmental body, relating to the installation or service provided under this Agreement and to pay any increase in charges to KFS for facilities required for transmission of signals under this agreement.

Entire Agreement - Customer understands and agrees that no alarm system can guarantee prevention of loss; that human error on the part of KFS or the municipal authorities is always possible, and that signals may not be received if the transmission mode is cut, interfered with, or otherwise damaged. This Agreement constitutes the entire Agreement between the customer and KFS. In executing this Agreement, the customer is not relying on any advice or advertisement of KFS. Customer agrees that any representation, promise, condition, inducement or warranty, express or implied, not included in writing in this Agreement shall not be binding upon any party, and that the terms and conditions hereof apply as printed without alteration or qualification, except as specifically modified in writing. The terms and conditions of this Agreement shall govern notwithstanding any inconsistent or additional terms and conditions of any purchase order or other document submitted by the customer.

It is understood that KFS is not an insurer, that it shall specifically be the obligation of the customer to purchase any insurance which customer desires to protect itself from loss, damage or injury due directly or indirectly to occurrences or consequences therefrom, which the service or system is designed to detect or avert. Section 5 of this Agreement limits KFS' liability.

By signing below the customer agrees that they have received and accepted the limited warranty, limit of liability and other conditions on PAGE 2.

Koorsen Fire & Security, Inc.	Title	Date	Customer P.O. Number (if required)
By:	System Sales	11/03/2021	
Customer's Acceptance	Title	Date	Customer's Printed Name
By:			

By acceptance, I acknowledge that I have received a copy of this agreement and I hereby authorize KFS to check my credit information.

KF-029C-ExA (05/19)

1. **LIMITED WARRANTY**- Any part of the system, including the wiring, installed under this Agreement which proves to be defective in material or workmanship within 1 year of the date of completion of installation will be repaired or replaced at KFS' option with a new or functionally operative part. Labor required to repair or replace such defective components or to make mechanical adjustments to the system will be free of charge for a period of 1 year following the completion of the original installation. This warranty is extended only to the original consumer of the system and may be enforced only by such person. To obtain service under this warranty, call or write our local KFS Service Department. This Warranty does not apply to the conditions listed below and in the event Customer calls KFS for service under the Warranty and it is found that one of these conditions have led to the inoperability or apparent inoperability of the system, a charge will be made for the service call of the KFS representative whether or not the technician actually works on the system. Should it actually be necessary to make repairs to the system due to one of the "Conditions not covered by Warranty," a charge will be made for such work at KFS' then applicable rates for labor and material.

2. **CONDITIONS NOT COVERED BY WARRANTY:** A. Damage resulting from accidents, acts of God, alterations, misuse, tampering or abuse. B. Failure of the Customer to properly close or secure a door, window, or other point protected by a burglar alarm device. C. Failure of Customer to properly follow operating instructions provided by KFS at time of installation or at a later date. D. Trouble with leased telephone lines or communication facilities. E. Trouble due to interruption of commercial power or an electrical surge. F. Battery replacements, security screens, exterior mounted devices. G. Normal wear and tear. H. Expenses due to alterations in the Customer's premises, alterations of the system made at the request of the Customer or made necessary by changes in the Customer's premises. I. Damage to the premises or alarm system beyond the control of KFS. J. Any damage caused by repair services, modification, or improper installation by anyone other than KFS.

THE ABOVE LIMITED WARRANTY IS IN LIEU OF ALL OTHER EXPRESSED WARRANTIES. ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE SHALL COINCIDE IN DURATION WITH THE ONE (1) YEAR LIMITED WARRANTY. THE EXCLUSIVE REMEDY TO THE CUSTOMER HEREUNDER SHALL BE REPAIR OR REPLACEMENT AS STATED ABOVE. UNDER NO CIRCUMSTANCES SHALL KFS BE LIABLE TO THE CUSTOMER OR ANY OTHER PERSON FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY NATURE, INCLUDING WITHOUT LIMITATION, DAMAGES FOR PERSONAL INJURY OR DAMAGES TO PROPERTY, WHETHER ALLEGED AS RESULTING FROM BREACH OF WARRANTY BY KFS, THE NEGLIGENCE OF KFS, OR OTHERWISE.

No agent, employee or representative of KFS or any other person is authorized to modify this Warranty in any respect.

3. **INSTALLATION** – A. Customer agrees to provide 110 AC electrical outlets at designated location(s) for equipment requiring AC power. B. Customer agrees to provide for lifting and replacing carpeting, if required, for installation of floor mats or wiring. Customer warrants that Customer owns the premises in which the equipment is being installed and that the Customer has the authority to engage KFS to carry out the installation in the premises.

The Customer agrees to furnish any necessary electric current through the Customer's meter and at the Customer's own expense. Customer will obtain and keep in effect all permits or licenses that may be required for the installation and operation of the system.

If Customer or any governmental agency or insurance interest wants KFS to change the system described herein, Customer agrees to pay KFS' standard parts and labor charges for such changes. CUSTOMER AGREES THAT CUSTOMER HAS CHOSEN THIS SYSTEM AND UNDERSTANDS THAT ADDITIONAL OR DIFFERENT PROTECTION IS AVAILABLE FOR A HIGHER PRICE.

4. **SIGNAL RECEIVING AND NOTIFICATION SERVICE** shall be provided by KFS if the reverse side of this Agreement includes a charge for Central Station Monitoring Services. KFS will connect the system to an independently owned and operated monitoring facility (herein referred to as the CS). Under such service, in the event a burglary or hold-up signal, or fire signal registers at the Central Station, the CS shall endeavor to notify promptly the appropriate police or fire department and the designated representative of the customer. To avoid false alarms, the CS may elect to call your premises first to determine if an actual emergency exists before calling any authorities or Customer's representatives. If the CS has reason to believe that no actual emergency exists, the CS may choose not to place such notification calls. The CS may discontinue any part of this service if required to do so by governmental or insurance authorities. Customer consents to the tape recording of all telephonic communications between the CS office and your premises.

In the event a supervisory signal or trouble signal registers at the Central Station, the CS shall endeavor to notify promptly the designated representative of the customer.

5. **COMMUNICATION FACILITIES** - a. **AUTHORIZATION**-Customer authorizes KFS to make requests for information service, orders or equipment in any respect on behalf of Customer to a telephone company (the "Telephone Company") or other entity providing facilities or services for transmission of signals under this Agreement.

b. **DIGITAL COMMUNICATOR** - The Customer understands that if a digital communicator is installed under this Agreement, it uses standard telephone lines as the transmission mode of sending signals. Customer also understands that the CS does not receive signals when the transmission mode is or becomes non-operational and that signals from the digital communicator cannot be received if the transmission mode is cut, interfered with or otherwise damaged. Calls (including calls to the 911 emergency operator) cannot be made when the system is activated, and therefore Customer may wish to have the system connected to a separate telephone service. c. **DERIVED LOCAL CHANNEL** - The facilities and services provided by the Telephone Company, in connection with the services to be provided to the Customer hereunder, include what is generally described as Derived Local Channel service. Those facilities and services relate to the provision of lines, signal paths, scanning and transmission. The Customer agrees that the liability of the Telephone Company is limited in accordance with, and the Telephone Company may invoke, the provisions of Paragraph 6 Limit of Liability of the General Terms and Conditions of this Agreement.

6. **INTERACTIVE SERVICES**(Available only for residential security or standalone commercial security panels) - If Interactive Services are included in this Agreement and remote services are to be provided, the equipment will transmit data via Customer's internet or cellular service to Customer's device which is compatible with KFS's remote services server. KFS will grant access to server permitting Customer to access the system to arm and disarm the system, view system status and receive system status messages

KFS shall have no responsibility for failure of data transmission, corruption or unauthorized access and shall not monitor or view any camera video unless video verification addendum is attached. Customer understands and accepts all responsibility for any and all consequences, intended or otherwise, of accessing and/or controlling the alarm system from a remote location. Customer also understands that remote access and messages may not be available from all locations, or on all devices or at all times, all of which are out of the control of KFS.

7. **INTERNET AND CELLULAR COMMUNICATIONS** - If this Agreement includes a Cellular communicator, the cellular Communications Company's network is used for transmission of alarm signals. If this Agreement includes an internet or Wi-Fi communicator, the Internet and the Customer's local area network are used for transmission of alarm signals. The Customer understands that if internet service is used, the loss of power to the premise may disable the Customer's local area network and the Internet service provider's (ISP) network interface (ie. ISP'S cable or DSL modem and/or router combination) and the internet or Wi-Fi communicator may not transmit the alarm signals to the CS. It is the customer's responsibility to provide an uninterruptible power supply (i.e. "UPS" or "battery backup") for the local area network and ISP equipment. It is also the Customer's responsibility to assure that the local area and wide area network equipment is secured so that these devices may not be damaged or disabled. The Customer agrees to notify KFS immediately regarding any changes of any kind to their internet or phone service and to test the alarm system and monitoring service after any such changes are made. Use of Voice over Internet Protocol (VoIP) for transmission of alarm signals is not recommended, and is specifically disallowed as a path of communication for fire alarms in Indiana. VoIP refers to any telephone voice service that is delivered or transmitted over the internet. This type of service is typically offered by an ISP or third party "digital" or "internet" phone service provider and is NOT a reliable transmission mode for alarm signals. The Customer also understands that alarm transmissions made by the alarm system digital dialer connected to Plain Old Telephone Service (POTS) lines may also be subject to VoIP transmission by the local and long distance telephone carriers using this technology in their networks. This is referred to as "VoIP/Backhaul." Both VoIP service to the Premises and VoIP/Backhaul may cause alarm transmissions to be missed entirely or misdirected to the wrong Customer Premises, resulting in no notification or dispatch, or notification and dispatch to the wrong account. If KFS determines that VoIP service or VoIP/Backhaul service is causing unreliable alarm transmissions, Customer agrees to pay for installation of an internet or cellular communicator. Failure to do so will result in suspension of the Customer's monitoring service and does not relieve the Customer of their obligation to pay all monies due KFS under this Agreement or for any other services. The Customer understands that the transmission of alarm signals using telephone lines, internet service, local area networks, and cellular networks is dependent upon the reliability and availability of the Communication Company's network(s) and/or the Customer's network. The reliability and availability of all of these networks are outside the control of KFS. The most reliable configuration is a combination of two of these modes of communication and KFS recommends a combination of internet or Wi-Fi and cellular communicators

8. **CANCELLATION** - It is understood and agreed that this Agreement may be terminated by KFS in the event that the Customer fails to follow the operating instructions provided at the time this system was installed which results in an undue number of false alarms or if the premises in which the system is installed are so modified or altered after installation as to render continuation of service impractical, or in the event of default in payment of any monies due under this Agreement.

9. **CUSTOMER DUTIES** - Customer will instruct all persons who may use the system on its proper use. Customer will test the system's protective devices and send test signals to the Central Station in accordance with KFS' instructions at least monthly. If the system includes space protection (i.e. ultrasonic, microwave, infrared, photo beams, under carpet mats or other such detectors) Customer will turn off, control or remove all things such as air conditioning systems, heaters, and pets that might interfere with such devices when they are turned on. IF THE SYSTEM INCLUDES ANY WIRELESS DEVICES, Customer will replace the batteries as indicated by the system, and at least as frequently as specified by manufacturer instructions. CUSTOMER UNDERSTANDS THAT KFS IS NOT AN INSURER. IF KFS SHOULD BE FOUND LIABLE FROM LOSS, DAMAGE OR INJURY DUE TO A FAILURE OF SERVICE OR EQUIPMENT IN ANY RESPECT, ITS LIABILITY SHALL BE LIMITED TO A SUM EQUAL TO 10% OF THE ANNUAL SERVICE CHARGE OR \$500.00, WHICHEVER IS GREATER. THE PROVISIONS OF THIS PARAGRAPH SHALL APPLY IF LOSS, DAMAGE, OR INJURY RESULTS DIRECTLY OR INDIRECTLY TO PERSON OR PROPERTY FROM PERFORMANCE OR NONPERFORMANCE OF OBLIGATIONS IMPOSED BY THIS CONTRACT OR FROM NEGLIGENCE, ACTIVE OR OTHERWISE, OF KFS, ITS AGENTS OR EMPLOYEES. IF THE CUSTOMER DESIRES KFS TO ASSUME A GREATER LIABILITY, KFS SHALL AMEND THIS AGREEMENT BY ATTACHING A RIDER SETTING FORTH THE AMOUNT OF ADDITIONAL LIABILITY AND THE ADDITIONAL AMOUNT PAYABLE BY THE CUSTOMER FOR THE ASSUMPTION BY KFS OF SUCH GREATER LIABILITY PROVIDED. HOWEVER, THAT SUCH RIDER AND ADDITIONAL OBLIGATION SHALL IN NO WAY BE INTERPRETED TO HOLD KFS AS AN INSURER. SO FAR AS IT IS PERMITTED BY CUSTOMER'S PROPERTY INSURANCE COVERAGE, CUSTOMER HEREBY RELEASES, DISCHARGES AND AGREES TO HOLD KFS HARMLESS FROM ANY AND ALL CLAIMS, LIABILITIES, DAMAGES, LOSSES OR EXPENSES, ARISING FROM OR CAUSED BY ANY HAZARD COVERED BY INSURANCE IN OR ON THE CUSTOMER'S PREMISES WHETHER SAID CLAIMS ARE MADE BY CUSTOMER, HIS AGENTS, OR INSURANCE COMPANY OR OTHER PARTIES CLAIMING UNDER OR THROUGH CUSTOMER. CUSTOMER AGREES TO INDEMNIFY KFS AGAINST AND DEFEND AND HOLD KFS HARMLESS FROM ANY ACTION FOR SUBROGATION WHICH MAY BE BROUGHT AGAINST KFS BY ANY INSURER OR INSURANCE COMPANY OR ITS AGENTS OR ASSIGNS, INCLUDING THE PAYMENT OF ALL DAMAGES, EXPENSES, COSTS AND ATTORNEY'S FEES. IT IS FURTHER AGREED THAT THE LIMITATIONS ON LIABILITY AND THE OBLIGATIONS OF THE CUSTOMER, EXPRESSED HEREIN, SHALL INURE TO THE BENEFIT OF AND APPLY TO ALL PARENT, SUBSIDIARY AND AFFILIATED KFS COMPANIES, AND TO ANY OTHER COMPANY WITH WHICH KFS MAY CONTRACT TO PROVIDE ANY OF THE SERVICES SET FORTH HEREIN.

10. This Agreement shall be interpreted in accordance with Indiana law. Customer consents to personal jurisdiction and venue in any state or federal court located in Marion County, Indiana. UNLESS A LONGER PERIOD IS REQUIRED, BY APPLICABLE LAW, ANY ACTION AGAINST KFS IN CONNECTION WITH THIS SYSTEM MUST BE COMMENCED WITHIN ONE YEAR AFTER THE CAUSE OF THE ACTION HAS ACCRUED.

CUSTOMER INFORMATION SHEET

Koorsen
 FIRE & SECURITY

Customer Acct. #

Monitoring Acct. #

Multiple - See Exhibit A

CUSTOMER INFO

Subscriber Name

Site Address (Premises)

City

County

State

Zip Code

Multiple locations - See Exhibit A

Fax#

Email

Major Cross Street Info

Police Dept. Name

Police Dept Phone #

Fire Dept. Name

Fire Dept. Phone #

PD or FD Keys to Premises?

☐ Yes ☐ No

Internal Siren

☒ Yes☐ No

External Siren

☒ Yes☐ No

Other Info

☐ Same as Site Address

Billing Address

City

State

Zip Code

Attn:

Phone Service Type:

☐ Telco☐ DSL☐ Cell☐ Internet

(Check all that apply)

List Service Providers:

How did you first hear about Koorsen?

☐ Web☐ Yellow Pages☐ Radio☐ Referral☐ Other

Details:

Please list at least 3 different people. (Note: additional persons at premises needing security pass cards, list only name and pass code or password)

CONTACT

NAME	TYPE	PHONE	CARRIER	E-MAIL	PASS CODE	KEYS
Site/Premises Phone(s)						

Note: For type, enter H for Home, WO for Work/Office, C for Cellular, P for Pager or VM for Voice Mail. For Carrier please enter customers cell phone provider, i.e. AT&T, Verizon, Sprint, etc.. When choosing the contacts for your emergency list, please note: 1) they should have keys or access to your home or business, 2) they should have a pass code or password, and 3) they should know how to operate your system. Koorsen will send an email and/or text for all trouble signals that are received, phone notification is available for an additional fee.

Important: When a customer fails to operate the system properly and transmits a false alarm, the customer must be prepared to furnish the monitoring operator with the correct pass code or password to prevent the dispatch of the police/fire departments. An incorrect pass code or password will be handled as an alarm condition by our operator and the dispatch will be made.

When changes in your emergency contact list are required, please direct all correspondence to your local Koorsen Fire & Security Office (call 1-888-KOORSEN for address, fax number, or email address).

I confirm that the above information is correct. I understand that it is my responsibility to notify Koorsen of any changes in this information. I understand that it is my responsibility to obtain and keep in effect all permits or licenses required for the operation of this system. (Note: Certain jurisdictions may not require permits or may require Koorsen Fire & Security to obtain this permit.)

X

Customer Signature

Date

PAYMENT AUTHORIZATION

Charge my Credit or Debit Card and/or Bank Account for the amounts specified on the attached agreement as indicated below.

CREDIT & DEBIT CARD AUTHORIZATION - Email required (enter above)

Name on Card: First Name:

Last Name:

Card Number

Exp. Date

C.C. Billing Zip Code

☐ Recurring Svc. Charges (Start Date: ____/____/____) ☐ Payment at Contract Signing ☐ Balance Due at Installation ☐ Other \$ ____
AUTOMATIC DEBIT AUTHORIZATION

Name on Account: First Name:

Last Name:

I (We) hereby authorize Koorsen Fire & Security, Inc. to debit the amounts specified on the attached agreement and indicated below from the account identified on the attached voided check or deposit slip at the following Depository Financial Institution and authorize the Depository Financial Institution to accept these debits. Adjusting entries to correct errors are also authorized. It is agreed that these deposits and adjustments may be made electronically and under the Rules of National Automatic Clearing House Association. This authorization will remain in effect until written notice of termination is given to Koorsen Fire & Security, Inc and at such time my payment will revert to an annual billing cycle. I acknowledge receipt of a filled out copy of this authorization.

Depository Financial Institution:

**MUST ATTACH VOIDED CHECK TO
THIS AUTHORIZATION**
☐ Recurring Svc. Charges (Start Date: ____/____/____) ☐ Payment at Contract Signing ☐ Balance Due at Installation ☐ Other \$ ____

Signature of Authorizing Party:

CORPORATE COPY



Exhibit A.

Schedule of Systems Monitored by Koorsen Fire & Security

Attachment to Monitoring and Alarm Services Agreement

Date: [

Company Name: City of Bloomington Parking Services

[illegible]

Date _____

11-3-21

Koorsen Associate Signature

Koorsen Associate Signature

Total Monthly Service Charges: \$ 150.00

Date _____

Customer Signature

**AGREEMENT BETWEEN THE CITY OF BLOOMINGTON
PUBLIC WORKS DEPARTMENT AND
Koorsen Fire and Security**

This Agreement, entered into on this 15th day of March, 2022, by and between the City of Bloomington Department of Public Works (the “Department”), and Koorsen Fire and Security (“Contractor”).

Article 1. Scope of Services After receiving a **Notice to Proceed**, Contractor shall perform repair and maintenance services of the following types: Fire Alarm Monitoring, Inspection, and Repair Services for the following locations: City Hall (Showers Building), City Parking Garages (4th, Morton, Walnut, Trades), Fleet Services, Bloomington Animal Shelter, Bloomington Street Department, Bloomington Police Firing Range, City of Bloomington Police Department, City of Bloomington Sanitation, Bloomington Fire Department #2, Monroe County Dispatch Center, and any other Public Works Facilities, as needed (“Services”), with a set price of Twenty Thousand Dollars (\$20,000). Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before February 28, 2023, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor’s work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with J.D. Boruff, Facilities Manager, Public Works Department. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

Article 2. Standard of Care Contractor shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances (“Standard of Care”). The Department shall be the sole judge of the adequacy of Contractor’s work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Contractor’s performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

Article 3. Responsibilities of the Department The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The Department’s Project Manager shall act on its behalf with respect to this Agreement.

Article 4. Compensation The Department shall pay Contractor for all fees and expenses in an amount not to exceed Twenty Thousand Dollars (\$20,000). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. **Invoices shall be sent via email to publicworks@bloomington.in.gov or via first class mail postage prepaid to Public Works Department, 401 N. Morton Street, Suite 120, Bloomington, IN 47404.** Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

Article 5. Appropriation of Funds Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are

insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty.

Article 6. Schedule Contractor shall perform the Services according to the following schedule: Services will be on as needed basis upon request of the Department. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed to by all 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. Additionally, the Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Contractor 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 Contractor'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 Contractor in connection with this Agreement shall become the property of the Department, as set forth in Article 9 herein.

Article 8. Identity of the Contractor Contractor acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves the right to reject any of the Contractor's personnel or proposed outside professional sub-Contractors, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

Article 9. Ownership of Documents and Intellectual Property All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the Department as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.

Article 10. Independent Contractor Status During the entire term of this Agreement, Contractor 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 Department. Contractor shall be solely responsible for the payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

Article 11. Indemnification Contractor shall indemnify and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims").

Article 12. Insurance During the performance of any and all Services under this Agreement, Contractor 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) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of \$1,000,000 annual aggregate. 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 Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder. Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

Article 13. Conflict of Interest Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 14. 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 15. 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 16. Assignment Neither the Department nor the Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party. 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 17. Third Party Rights Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the parties.

Article 18. 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 Circuit Court, Monroe County, Indiana.

Article 19. Non-Discrimination Contractor shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment. Contractor 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 Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City department head in charge of the Contractor'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 20. Compliance with Laws In performing the Services under this Agreement, Contractor 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. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

Article 21. E-Verify Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Exhibit A, affirming that Contractor does not knowingly employ an unauthorized alien. Contractor shall require any subcontractors performing work under this contract to certify to the Contractor that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Contractor shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

Article 22. Notices Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

Department: City of Bloomington Public Works, Attn: J.D. Boruff, 401 N. Morton, Suite 120, Bloomington, Indiana 47404.

Contractor: Koorsen Fire and Security, 1131 Air Drive, Bloomington, IN 47403

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Contractor.

Article 23. Integration and Modification This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Contractor. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.

Article 24. Non-Collusion Contractor is required to certify that it has not, nor has any other member, representative, or agent of Contractor, 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. Contractor shall sign an affidavit, attached hereto as Exhibit B, affirming that Contractor has not engaged in any collusive conduct. Exhibit B is attached hereto and incorporated by reference as though fully set forth.

Article 25: Renewal This Agreement may be renewed for three additional one-year terms so long as none of the terms and conditions herein are modified in any way. Renewal shall only occur upon advanced written notice by the City to the Contractor that the City wishes to renew the Agreement at least thirty (30) days, but not more than sixty (60) days, prior to the end of the current term.

CITY OF BLOOMINGTON

Koorsen Fire and Security

Beth Cate, Corporation Counsel

John York

CITY OF BLOOMINGTON PUBLIC WORKS

Adam Wason, Director

Kyla Cox Deckard, President, Board of Public Works

STATE OF INDIANA)
)SS:
COUNTY OF _____)

EXHIBIT B

STATE OF INDIANA)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

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____.

Koorsen Fire and Security

By: _____

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

Notary Public's Signature

My Commission Expires: _____

County of Residence: _____

My Commission #: _____

REGISTER OF PAYROLL CLAIMS

Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
3/11/2022	Payroll				477,454.15
					<u>477,454.15</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 \$ 477,454.15

Dated this 15th day of March year of 2022.

Kyla Cox Deckard, President

Beth H. Hollingsworth, Vice President

Elizabeth Karon, 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 to approve Resolution 2022-09 Agreement for the encroachment of an existing retaining wall and stairs in the right-of-way at 1200 E Hillside Drive
Staff Representative:	Emily Herr
Petitioner/Representative:	Adam and Ellen Rodkey
Date:	March 15, 2022

Report: The property owners of 1200 E Hillside Drive are planning to remove the existing parking area on private property along S Olive Street in order to install a new driveway on E Hillside Drive. During this process it was discovered that a portion of an existing retaining wall from the 1950s and concrete steps from the 1920s are encroaching into the right-of-way. The property owners are requesting approval to encroach into the right-of-way with these existing elements at 1200 E Hillside Drive.

Ellen and Adam Rodkey
1200 East Hillside Drive
Bloomington, IN 47401

February 10, 2022

Board of Public Works
401 N Morton Street
Bloomington, IN 47403

RE: Encroachment Items
1200 E Hillside Drive



Dear Board Members,

Below is a description of the items of encroachment that have been indicated on the attached site plan and building elevation as being located in the public right of way.

1. Steps: There is a set of concrete steps to the home's original entrance on Olive Street dating back to 1920.
2. Retaining wall: There is a retaining wall to the south the house and driveway dating back to a renovation of the home in the 1950s.

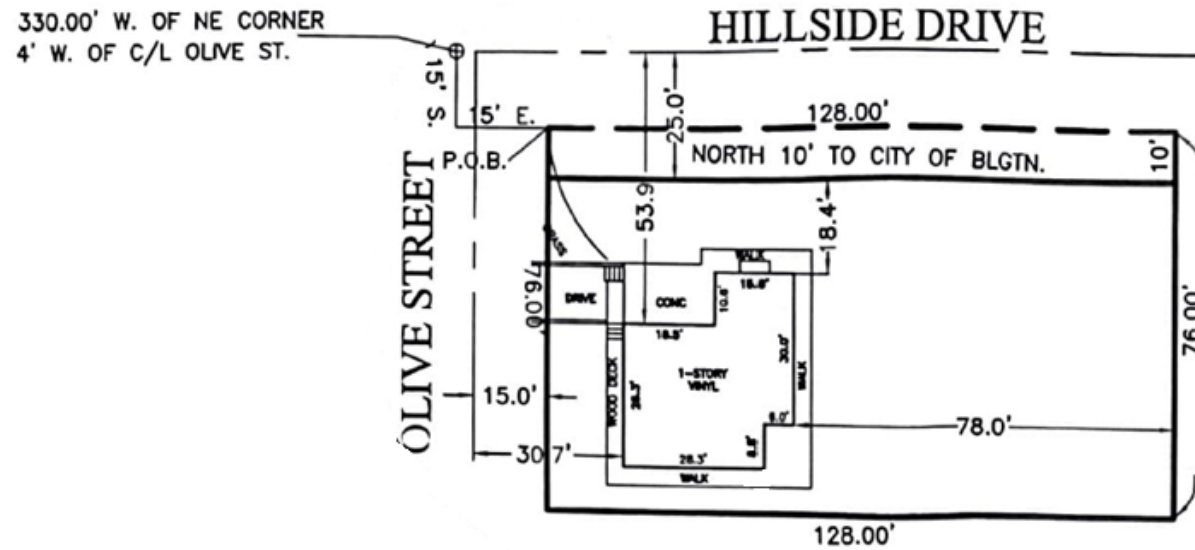
Attached please find a site plan illustrating the above referenced encroachments. Please feel free to contact me if you have any questions or comments about any of the above items. Thank you for your consideration.

Sincerely,

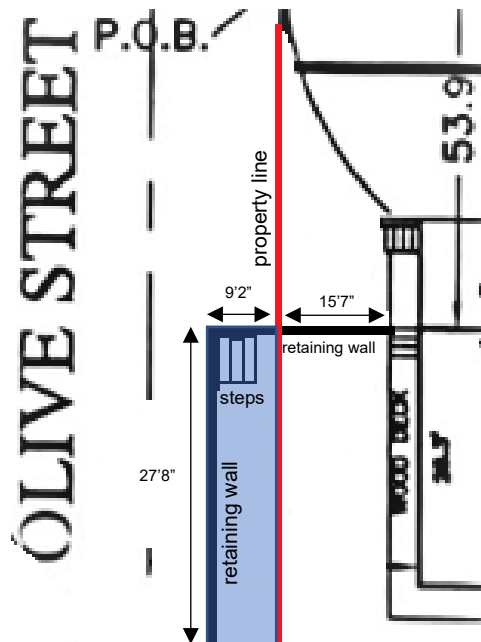
Ellen & Adam Rodkey
Homeowners

Site Survey:



Encroachment Area:

Total area: 253.6 sq ft.





**BOARD OF PUBLIC WORKS
RESOLUTION 2022-09**

Encroachment with Adam R. Rodkey and Ellen E. Rodkey

WHEREAS, Adam R. Rodkey and Ellen E. Rodkey (hereinafter “Owners”) own the real property at 1200 East Hillside Drive, which real estate is more particularly described in a deed recorded as Instrument No. 2016004300, in the Office of the Recorder of Monroe County (hereinafter “Property”); and

WHEREAS, the following types of encroachments over and upon the public right of way are adjacent to the Property: existing stairs dating back to the home’s original entrance (1920s) and a portion of an existing retaining wall dating back to a renovation (1950s); and

WHEREAS, the City neither desires nor intends to vacate this right of way; and

WHEREAS, the City of Bloomington Board of Public Works has authority pursuant to IC 36-9-2-5 to establish, vacate, maintain, and operate public ways, including air ways over sidewalks;

1. Accessibility Guidelines (PROWAG).
2. This Resolution is not intended to relieve Owners of any provisions of any applicable zoning or other ordinance or statute that may apply to the Property.

Owners agree that the only encroachments that may be installed in the right **NOW, THEREFORE, BE IT RESOLVED:**

That the City agrees not to initiate any legal action against Owners or their successor(s) in interest regarding the encroachment into the described right of way provided that:

1. Owners agree to maintain all of the described encroachments and to keep them in a safe and good condition. Owners shall be responsible for timely performance of maintenance and shall bear all expense regarding such maintenance.
2. The encroachments shall not deviate from the design which is depicted in Exhibit A and Exhibit B of this Resolution. Exhibit A and Exhibit B are attached hereto and incorporated herein by reference as though fully set forth.

3. The encroachments shall not cause noncompliance with the current Americans with Disabilities Act (ADA) and Public Rights-of-Way of way are described herein. In the event Owners wish to install any additional encroachment(s), Owners must first obtain additional approval from the Board of Public Works.
4. The terms of this Resolution shall be in effect upon the following: (a) passage by the Board of Public Works; (b) written acceptance by Owners and acknowledgement by Owners that the Board of Public Works may alter the terms and conditions to address unanticipated problems or may revoke permission if the Board determines the encroachments are undesirable in terms of the general welfare of the City; and (c) the return of a copy of the recorded Resolution to the Engineering Department, which must include the Monroe County Recorder's file information.
5. Owners understand and agree that if the City or a public utility needs to work in said area for any reason, and any of the encroachments needs to be removed to facilitate the City or a utility, the removal shall be at the sole expense of Owners, and the City shall not be responsible for any damage which may occur to the encroachments by the City's workers or contractors, or by those of a public utility. Owners shall not be compensated for any expense which it may incur.
6. If at any time it is determined that the encroached upon area should be improved to better serve the public, or public improvements need to be made in the right of way and the encroaching improvements interfere with the planned public improvements, then Owners shall remove any materials or other installations, included within the encroachments upon notification by the City, without compensation by the City.
7. In the event the Owners sell the property during the term of this authorization, this authorization shall continue under the original conditions and be binding on its successors and assigns. However, if Owners' successors and assigns wish to change any of the encroachment(s) in any way, Owners' successors and assigns shall return to the Board of Public Works for permission to replace or modify said encroachment(s) prior to any change being made.
8. In consideration for the use of the property, pursuant to this Resolution, Owners, for themselves, their officers, directors, agents, employees, members, successors and assigns, (collectively, the "Owners' Parties") hereby acknowledge and agree to assume full and complete responsibility for all bodily and personal injuries, including injuries resulting in death, and property damage, claims, actions, damages, liabilities and expenses, including reasonable attorneys' fees and court costs, which may occur as a result of the use of said property by the Owners' Parties pursuant to this Resolution, and for the same

consideration hereby agree to indemnify, hold harmless, release, waive and forever discharge the City, its officers, directors, agents, employees, successors and assigns, and all other persons and entities associated with the City, for all bodily and personal injuries, including injuries resulting in death, and property damage, claims, actions, damages, liabilities and expenses, including reasonable attorneys' fees and court costs, which may occur as a result of the use of said property by the Owners' Parties pursuant to this Resolution, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract. Owners expressly acknowledge that this Resolution is intended to be as broad as permitted by law, subject to the terms and conditions hereof, and, if any portion thereof is not found to be enforceable, it is agreed that the balance shall, notwithstanding, continue in full force and effect.

9. This Resolution shall run with the land and shall bind the Owners and their successors and assigns. Owners expressly consent to the provisions of this Resolution on their own behalf and on behalf of their successors and assigns.
10. Adam R. Rodkey and Ellen E. Rodkey, Owners, agree by signing that they have full power by proper action to enter into this agreement and have authority to do so.

IN WITNESS WHEREOF, the Board of Public Works has executed this Resolution 2022-09 this _____ day of _____, 2022.

CITY OF BLOOMINGTON

Adam R. Rodkey and Ellen E. Rodkey

BOARD OF PUBLIC WORKS

By: _____
Kyla Cox Deckard, President

By: _____
Ellen E. Rodkey, Owner

By: _____
Beth H. Hollingsworth, Vice Pres.

Date: _____

By: _____
Elizabeth Karon, Secretary

By: _____
Adam R. Rodkey, Owner
Date: _____

STATE OF INDIANA)

) SS:

COUNTY OF MONROE)

Before me, a Notary Public in and for said County and State, personally appeared Kyla Cox Deckard, Beth H. Hollingsworth, and Elizabeth Karon, of the City of Bloomington Board of Public Works, who acknowledged the execution of the foregoing instrument.

WITNESS, my hand and notarial seal this _____ day of _____,
20____.

Resident of _____ County

Notary Public Signature

My Commission #: _____

Printed Name

My Commission expires: _____

STATE OF INDIANA)

) SS:

COUNTY OF MONROE)

Before me, a Notary Public in and for said County and State, personally appeared Adam R. Rodkey and Ellen E. Rodkey, as Owners of 1200 E Hillside Drive, who acknowledged the execution of the foregoing instrument.

WITNESS, my hand and notarial seal this _____ day of _____,
20____.

Resident of _____ County

Notary Public Signature

My Commission #: _____

Printed Name

My Commission expires: _____

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. Jacquelyn F. Moore

This instrument was prepared by Jacquelyn F. Moore, Attorney at Law
City of Bloomington Legal Department, P.O. Box 100, Bloomington, Indiana 47402-0100.

Resolution 2022-09



Board of Public Works Staff Report

Project/Event: Approve Construction Inspection Contract with VS Engineering, Inc. for the 17th (Walnut to Grant) Multimodal Improvements Project

Petitioner/Representative: Engineering Department

Staff Representative: Neil Kopper, Senior Project Engineer

Date: 3/15/2022

Report: This project will construct multiuse path on the north side of 17th Street from Monroe Street to Grant Street, replace the traffic signal at the intersection of 17th Street and Madison Street/Kinser Pike, and provide other multimodal safety improvements within the corridor. The project is programmed in the MPO TIP for construction (\$2,052,000 in federal funds).

VS Engineering was previously selected to perform construction inspection for this project. Compensation for these services was set at a not-to-exceed amount of \$364,900. The construction contract for this project has now been divided into two separate bids: a federally funded project from Monroe to Walnut and a locally funded project from Walnut to Grant. The construction inspection contract needs to be similarly divided to ensure that federally reimbursable inspection fees are tracked separately from the local inspection. This is a new contract which will only provide inspection services for the locally funded project between Walnut and Grant. The compensation for these services is set at a not-to-exceed amount of \$87,400. This contract is TIF funded and requires RDC approval.

<u>Project Approvals Timeline</u>		
<u>Approval Type</u>	<u>Status</u>	<u>Date</u>
Funding Approval (INDOT-LPA Contract)	Approved	2021
Design Services Contract*	Approved	11/09/2021
ROW Services Contract*	Approved	5/25/2021
Public Need Resolution	Approved	5/11/2021
Construction Inspection Contract	Current Item**	3/15/2022
Construction Contract	Future***	2022

* Amendment 1 updates the original 8/6/2019 design services contract to include ROW services, 5/25/2021. Amendment 2 updates to include Phase II ESAs, originally approved 10/12/2021, revised amendment 11/9/2021.

**Original inspection contract for full project length was approved 12/21/2021.

***Construction contract only for locally funded eastern portion from Walnut to Grant.

City of Bloomington Contract and Purchase Justification Form

Vendor: VS Engineering, Inc.

Contract Amount: 87,400

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 checked="" 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 type="checkbox"/> Request for Qualifications (RFQu)	<input type="checkbox"/> Emergency Purchase	

2. List the results of procurement process. Give further explanation where requested.

of Submittals: 5

Yes No

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 type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Was the lowest cost selected? (If no, please state below why it was not.)

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
------------------------------	--

INDOT-issued RFPs require selection of the most qualified firm.

3. State why this vendor was selected to receive the award and contract:

VS Engineering was scored as the most qualified firm based on the RFP

Neil Kopper

Senior Project Engineer

Engineering

Print/Type Name

Print/Type Title

Department

PROJECT NAME: 17th Street Construction Inspection

AGREEMENT FOR CONSULTING SERVICES

This Agreement, entered into on this _____ day of _____, 2022, by and between the City of Bloomington Engineering Department through the Board of Public Works (hereinafter referred to as "Board"), and VS Engineering, Inc., (hereinafter referred to as "Consultant"),

WITNESSETH:

WHEREAS, the Board wishes to enhance the services it provides by engaging in efforts to construct a multi-use path along 17th Street to provide pedestrian facilities and

WHEREAS, the area is better described as follows:

The full project consists of constructing an asphalt multi-use path along the north side of 17th Street from Monroe Street to Grant Street. There will also be replacement of sections of the concrete curb & gutter. However, this contract is only for services during the construction from Walnut Street to Grant Street; and,

WHEREAS, the Board requires the services of a professional engineering consultant in order to perform tasks including construction oversight and inspection, 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 oversight and inspection of all construction activities required for the completion of this project. 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 Neil Kopper, Senior Project Engineer, Engineering Department ("Kopper"), to serve as the Board's representative for the project. Kopper 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 17th Street Construction Inspection, the total compensation paid, including fees and expenses, shall not exceed the amount of **Eighty-Seven Thousand Four Hundred Dollars (\$87,400.00)**. These sums include 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
Planning and Transportation Dept.
Attn: Neil Kopper
401 N. Morton Street, Suite 130
Bloomington, Indiana 47404

Consultant:

VS Engineering, Inc
Attn: Sanjay Patel
4275 North High School Drive
Indianapolis, IN 46254

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

City of Bloomington
Board of Public Works

By: _____
Kyla Cox Deckard, President

By: _____
Beth H. Hollingsworth, Vice President

By: _____
Elizabeth Karon, Secretary

By: _____
Beth Cate, Corporation Counsel

Consultant

VS Engineering, Inc.

Sanjay Patel, P.E.
President/CEO

EXHIBIT A
SCOPE OF WORK AND FEE ESTIMATE

SERVICES TO BE FURNISHED BY CONSULTANT:

In fulfillment of this Contract, the CONSULTANT shall comply with the requirements of the appropriate regulations and requirements of the Indiana Department of Transportation and Federal Highway Administration.

The CONSULTANT shall be responsible for performing the following activities:

This scope of work is in support of the City of Bloomington 17th Street Project located between Monroe Street and Grant Street.

Project Intent

CONSULTANT shall provide construction administration / inspection services for the City of Bloomington 17th Street Project consisting of approximately 910 feet of asphalt trail, and new concrete curb & gutter.

The goal of the project is to connect the existing trail systems in the area and provide better pedestrian facilities along 17th Street.

Project Administration/Management/Coordination:

The proposed Project Manager and key personnel will meet with City officials and refine project concepts, time schedules, deliverables, budgets and project approach in general. Once the schedule is identified, the required activities will be executed through proper coordination and communication. Bi-weekly progress meetings will be conducted on-site with City representatives to review policy and procedural matters, to identify and solve site specific problems and review progress. The Project Supervisor will provide the City a weekly progress report summarizing the week's daily activities as well as a projection for the upcoming week's activities.

Construction Administration and Inspection

Engineering Personnel

For the Fulfillment of all services outlined below, the CONSULTANT will provide one (1) full-time Project Engineer/Supervisor, and construction inspectors as required for a period of time necessary to complete the construction project and final construction report.

The qualifications and experiences of personnel provided by the CONSULTANT are subject to approval by the City and no personnel will be assigned to the project until approval is obtained. The Project Engineer/Supervisor will take directions from and report to the designated Project Coordinator on all matters concerning contract compliance and administration and will coordinate project activities with said Project Coordinator.

Description of Services

1. **Construction Schedule**: Review the construction schedule prepared by the Contractor for compliance with the contract and provide detailed documentation concerning its acceptability.
2. **Conferences**: Attend preconstruction conferences as directed by the City, arrange a schedule of progress meetings and such other job conferences as required for the timely and acceptable conduct of the job, and submit such schedules prepared to the City for notification to those who are expected to attend. Record, as directed, minutes of such meetings, The CONSULTANT shall be available for conferences as requested to review working details of the project. The City may review and inspect the activities whenever desired during the life of the Agreement.
3. **Liaison**: Serve as the City's liaison with the Contractor, working principally through the Contractor's field superintendent or such other person in authority as designated by the Contractor. Acting liaison capacity, the Project Engineer/Supervisor shall be thoroughly familiar with the plans and specifications. Applicable deviation observed shall be reported to the City by the Project Engineer/Supervisor.
 - a. Serve as the City's liaison with the traveling public and nearby affected business owners and property owners. The Project Engineer/Supervisor will offer information and provide field office numbers to interested parties. If necessary, the Project Engineer/Supervisor will attend and participate in any public information meetings.
4. **Assist** the City in obtaining from the Contractor a list of their proposed suppliers and subcontractors.
5. **Assist** the City in obtaining from the Contractor additional details or information when needed at the job site for proper execution of work.
6. **Equipment**: Furnish all equipment necessary to sample and test materials in accordance with INDOT procedures.

7. **Samples:** Obtain field samples of materials to the site as required and deliver such samples to the appropriate laboratory.
8. **Shop drawings:**
 - a. Receive shop drawings and falsework drawings. Check for completeness and then forward to City personnel for approval.
 - b. Review approved shop and falsework drawings, specifications, and other submissions, record receipt of this data, maintain a file of all drawings and submissions, and check construction for compliance in accordance with the Contract Documents.
 - c. Alert the Contractor's field superintendent when it is observed that materials or equipment are being or about to be used or installed before approval of shop drawings or samples, where such are required, and advise the City when they believe it is necessary to disapprove work as failing to conform to the Contract Documents.
9. **Review of work, inspection, and tests**
 - a. Conduct on-site inspections for the City of the work in progress as a basis for determining that the project is proceeding in accordance with the Contract Documents.
 - b. Provide on-site acceptance testing of materials in the manner and extent prescribed by the latest edition of the INDOT Construction Manual and in accordance with current accepted practices.
 - c. Verify that required testing has been accomplished.
10. **Modification:** Consider and evaluate the Contractor's suggestions for modifications in drawings and/or specifications and report them with recommendations.
11. **Records**
 - a. Prepare and maintain at the job site orderly files of correspondence, reports of job conferences, shop drawings and other submissions, reproductions of original Contract Documents, including all addenda, change orders, and additional drawings subsequent to the award of the Contract, progress reports, and other project related documents.
 - b. Keep a diary or logbook recording hours on the job site, weather conditions, list of visiting officials, decisions, general observations, and specific observations with regard to test procedures. Upon request, furnish copies of such diary or logbook to the City.
 - c. Maintain a record of names, addresses, and telephone numbers of all subcontractors and major material suppliers.
 - d. Maintain a set of drawings on which authorized changes are noted and deliver upon request, but in any event at the completion of the project.

- e. Prepare the Final Construction Record and Final Estimate as required. Provide a copy of the Final Construction Record.
12. **Reports:** Furnish at periodic intervals, as required, progress reports of the project, including the Contractor's compliance with the approved construction schedule.
 13. **Progress estimates:** Prepare progress estimates for periodic partial payments to the Contractor and deliver to the City for review and processing. The payments to the Contractor will be based on estimates of the value of work performed and materials complete and in place in accordance with the contract.
 14. **Project responsibility:** The Project Engineer/Supervisor will be responsible for the documentation of pay quantities and estimates and the maintenance of appropriate records related to the construction of this project.
 15. **Work Schedule and Suspension:** The CONSULTANT's crew will be required to regulate their work week to conform to the Contractor's hours in accordance with the directions of the Project Coordinator. If work on the construction project is suspended and all matters concerning contract compliance and administration are complete, the services of the CONSULTANT may also be suspended without cost to the project.
 16. **Contract Administration:** The CONSULTANT will administer the contract in accordance with City procedures.
 17. **Detail of Typical Report Requirements**

Several reports will be computer generated through the Appia software required by the City. The remaining reports will be computer generated on City approved forms.

 - a. Several sources pertaining to how the project is to be monitored and reported. Primary sources that will be used for this contract are the following:
 - i. City of Bloomington Standards
 - ii. INDOT Standard Specifications with applicable Supplemental Specifications for the project
 - iii. INDOT General Instructions to Field Employees
 - iv. Manual for Frequency of Sampling and Testing
 - v. INDOT Final Construction Record Guide
 - vi. INDOT Standards in coordination with the Contract Plans and Specifications
 18. **Conflict of Interest:** The CONSULTANT acknowledges and agrees the CONSULTANT, a firm associated with the CONSULTANT, or an individual associated with the CONSULTANT cannot accept or perform any work (including, but not limited to, construction engineering, production staking, falsework drawings, shop drawings) for the Contractor, material supplier of the Contractor, or for any of the Contractor's subcontractors on this project. For purposes of this section, a firm is associated with the CONSULTANT if the firm and CONSULTANT have a common director, common officer or common owner. For purposes of this section, an individual is associated with the

CONSULTANT if the individual is an employee of the CONSULTANT or an employee of a firm associated with the CONSULTANT.

For purposes of this section the following definitions shall be used:

Director – Any member of the board of directors of a corporation.

Officer – The president, secretary, treasurer, or such other officers as may be prescribed by the corporation's bylaws.

Owner – A sole proprietor, any partner in a partnership, or any shareholder of a corporation.

**EXHIBIT B
COMPENSATION**

Payment to Consultant

A. Amount of Payment

1. The CONSULTANT shall receive as payment for the work performed under this Contract the total amount not to exceed \$87,400.00 unless an amendment is executed by the parties which increases the maximum amount payable.
2. The CONSULTANT will be paid for the actual hours of work performed by essential personnel exclusively on this contract

<u>Classification</u>	<u>Base Rate</u>
Project Manager I	\$136.42
Project Supervisor II	\$107.10
Project Supervisor II – O.T.	\$127.84
Project Inspector II	\$77.45
Project Inspector II – O.T.	\$92.45
Utility Coordinator	\$79.83

Bureau of Labor and Statistics Employment Cost Index (ECI) shall be used to determine annual rate escalation in July of each year.

3. The CONSULTANT will be reimbursed for the direct costs (the actual costs of such out-of-pocket expenses directly attributable to the Contract such as fares, mileage, equipment rentals, reproductions, contract or temporary staffing, etc.) as approved by INDOT. The direct non-salary costs for travel reimbursement shall not exceed the limitations on travel expenses set out in the current State of Indiana policy on travel reimbursement.
4. For those services performed by other than the CONSULTANT, the CONSULTANT will be reimbursed for the actual invoice for the services performed by other than the CONSULTANT, provided that each invoice shall be subject to approval as reasonable by LPA prior to any reimbursement thereof.

B. Method of Payment

1. The CONSULTANT may submit a maximum of one invoice voucher per calendar month for work covered under this Contract. The invoice vouchers shall be submitted to:

Mr. Neil Kopper, PE
City of Bloomington
401 N. Morton Street, Suite 130
Bloomington, Indiana 47404

The invoice vouchers shall represent the value, to LPA, of the partially completed work as of the date of the invoice voucher.

2. LPA, for and in consideration of the rendering of the services provided for in Section "A.2" and Section "A.3", agrees to pay to the CONSULTANT for rendering such services the fees established above in the following manner:
 - a. Upon approval by LPA, after submittal of the completed work, sum of money equal to the fees heretofore set forth, less the total of the amounts of the partial payments previously paid to the CONSULTANT under Section B.2.a of this Appendix "D", shall be due and payable to the CONSULTANT.
 - b. The CONSULTANT shall only bill for work completed on the above items. If any item is eliminated then no additional billing will be allowed. If a portion of work is completed for an item then the CONSULTANT shall bill only for that work completed.
3. If LPA does not agree with the amount claimed by the CONSULTANT on an invoice voucher, it will send the CONSULTANT a letter by regular mail and list the differences between actual and claimed progress. The letter will be sent to the CONSULTANT's address on page 13 of this Contract or the CONSULTANT's last known address.

**EXHIBIT C
PROJECT SCHEDULE**

SCHEDULE:

No work under this Contract shall be performed by the CONSULTANT until the CONSULTANT receives a written notice to proceed from the LPA.

All work by the CONSULTANT under this Contract shall be completed and delivered to the LPA for review and approval within the approximate time periods shown in the following submission schedule:

TASK	COMPLETION
Submit Final Construction Record	45 days after construction completion

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

Project Manager

Josh Eisenhauer, PE

Project Supervisor

Kevin Wierzbinski

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 VS Engineering, Inc.
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.

Sanjay Patel, P.E.
President/CEO

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_____.

VS Engineering, Inc.
(Name of Organization)

By: _____
Sanjay Patel, P.E.
President/CEO

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: _____

COMPENSATION FOR ENGINEER'S SERVICES

17TH STREET MULTI-USE PATH FROM COLLEGE AVENUE TO GRANT STREET

FULL-TIME CONSTRUCTION ADMINISTRATION SERVICES

VS ENGINEERING, INC.

ESTIMATED HOURS BY EMPLOYEE CLASSIFICATION					
TASK	Project Manager I	Project Supervisor II	Project Inspector II	TOTAL	
01 Review and monitor the construction schedule	4	4	0	8	
02 Schedule and conduct on-site weekly and monthly conferences	0	16	0	16	
03 Serve as the Owner's liaison with the Contractor	6	0	0	6	
04 Cooperate with the Owner in dealing with various agencies	2	2	0	4	
05 Obtain from the Contractor a list of proposed suppliers and subcontractors	0	4	0	4	
06 Obtain from the Contractor additional details of work	0	4	0	4	
07 Furnish testing/sampling equipment	0	0	0	0	
08 Obtain field samples of materials	0	10	30	40	
09 Review and approve shop drawings	2	12	0	14	
10 Conduct on-site inspections and review Contractor's work tests and certifications	0	350	80	430	
11 Consider and evaluate Contractor's suggestions and modifications	4	12	0	16	
12 Prepare and maintain construction reports and records	0	70	0	70	
13 Prepare weekly and monthly progress reports	0	12	0	12	
14 Prepare progress estimates for periodic partial payments to the contractor	0	8	0	8	
15 Document quantities and estimates and maintain records	0	20	0	20	
16 Work schedule and extension	0	0	0	0	
17 Administer the contract	2	2	0	4	
18 Develop project reports	0	20	0	20	
19 Conflict of interest	0	4	0	4	
Total Hours	20	550	110	680	
Hourly billing rate (regular rate)	\$136.42	\$107.10	\$77.45		
Hourly billing rate (Overtime rate)		\$127.84	\$92.45		
Subtotal Labor	\$2,728.40	\$62,887.08	\$8,519.50	\$74,134.98	

Direct Costs

Per Diem \$26/day	60 days	\$1,560.00
Housing \$97/day	60 days	\$5,820.00
Travel expenses \$0.39/mile	3,600 miles	\$1,404.00
State license	2,000	\$2,000.00
Material testing inspection report	2,500 (as needed)	\$2,500.00
Subtotal Direct Costs		\$13,284.00

TOTAL FEE ESTIMATE - 17TH STREET MULTI-USE PATH AND INTERSECTION IMPROVEMENTS \$87,418.98

USE \$87,400.00

Notes:

- Inspection hours include 4 hours first day and 2 1/2 hours each consecutive day during clearing
- Construction period May 15, 2022 to October 1, 2022
- Final Construction record 45 calendar days after final Completion
- Projected staffing includes one full-time Project Supervisor (assume 45hrs/wk) and additional Project Inspectors as needed during peak construction periods



Board of Public Works Staff Report

Project/Event: Approve Contract Amendment 1 for Construction Inspection Services with VS Engineering, Inc. for the 17th (Monroe to Grant) Multimodal Improvements Project

Petitioner/Representative: Engineering Department

Staff Representative: Neil Kopper, Senior Project Engineer

Date: 3/15/2022

Report: This project will construct multiuse path on the north side of 17th Street from Monroe Street to Grant Street, replace the traffic signal at the intersection of 17th Street and Madison Street/Kinser Pike, and provide other multimodal safety improvements within the corridor. The project is programmed in the MPO TIP for construction (\$2,052,000 in federal funds).

VS Engineering was previously selected to perform construction inspection for this project. Compensation for these services was set at a not-to-exceed amount of \$364,900. The construction contract for this project has now been divided into two separate bids: a federally funded project from Monroe to Walnut and a locally funded project from Walnut to Grant. The construction inspection contract needs to be similarly divided to ensure that federally reimbursable inspection fees are tracked separately from the local inspection. This existing contract will be reduced by \$60,500 and a new contract will be set up for the locally funded project. The new compensation for these services is set at a not-to-exceed amount of \$304,400. This contract is TIF funded and requires RDC approval.

<u>Project Approvals Timeline</u>		
<u>Approval Type</u>	<u>Status</u>	<u>Date</u>
Funding Approval (INDOT-LPA Contract)	Approved	2021
Design Services Contract*	Approved	11/09/2021
ROW Services Contract*	Approved	5/25/2021
Public Need Resolution	Approved	5/11/2021
Construction Inspection Contract	Current Item**	3/15/2022
Construction Contract	N/A***	2022

* Amendment 1 updates the original 8/6/2019 design services contract to include ROW services, 5/25/2021. Amendment 2 updates to include Phase II ESAs, originally approved 10/12/2021, revised amendment 11/9/2021.

**Amendment 1 updates the original 12/21/2021 inspection contract to reduce services.

***Construction contracts for federally funded projects are approved and managed by INDOT.

City of Bloomington Contract and Purchase Justification Form

Vendor: VS Engineering, Inc.

Contract Amount: 304,400

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 checked="" 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 type="checkbox"/> Request for Qualifications (RFQu)	<input type="checkbox"/> Emergency Purchase	

2. List the results of procurement process. Give further explanation where requested.

of Submittals: 5

Yes No

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 type="checkbox"/>	<input checked="" type="checkbox"/>
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Was the lowest cost selected? (If no, please state below why it was not.)

Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
------------------------------	--

INDOT-issued RFPs require selection of the most qualified firm.

3. State why this vendor was selected to receive the award and contract:

VS Engineering was scored as the most qualified firm based on the RFP

Neil Kopper

Senior Project Engineer

Engineering

Print/Type Name

Print/Type Title

Department

A ☐ ND ☐ N ☐ No ☐
LPA - CONSUL ☐ IN ☐ CON ☐ RAC ☐

This Contract Amendment No. 1 ("Amendment No. 1") is made and entered into effective as of _____, 2022 ("Effective Date") by and between City of Bloomington, acting by and through its proper officials ("LOCAL PUBLIC AGENCY" or "LPA"), and VS Engineering, Inc. ("the CONSULTANT"), a corporation/limited liability company organized under the laws of the State of Indiana.

Des. No.: 1900402

Project Description:

This project consists of constructing an asphalt multi-use path along the north side of 17th Street from Monroe Street to Grant Street. There will also be replacement of sections of the concrete curb & gutter as well signal improvements at the intersection of 17th Street and Madison Street.

R ☐ CI ☐ ALS

WHEREAS, the LPA and CONSULTANT did, on December 21, 2021, enter into a Contract for the 17th Street Multi-use Trail Construction Inspection Project, Des. 1900402 ☐ and

WHEREAS, the LPA desires that the CONSULTANT adjust the scope of Services set out in the above-described agreement to provide for services not included in the current project scope. The LPA has elected to remove a portion of the construction from this contract. This contract will now only cover the construction from Monroe Street to Walnut Street and the incidental items included ☐ and

WHEREAS, in order to provide for the completion of the work, it is necessary to amend and supplement the Contract in the amount of ☐ -60,500.00 ☐

NOW, THEREFORE, it is agreed by and between the parties that the following Sections are amended as follows:

1. Section IV, Compensation: The last sentence is amended to read as follows:

The maximum amount payable under this Contract shall not exceed ☐ 304,400.00 ☐

2. Appendi ☐ "D" is amended to read as follows:

A. Compensation

1. The CONSULTANT will receive payment for the services performed under this Contract the total amount not to exceed ☐ 304,400.00 ☐
3. Except as herein modified, changed and amended, all terms of the original Contract dated December 21, 2021 shall continue in full force and effect.

☐ Remainder of Page Intentionally Left Blank ☐

Non-Collusion

The undersigned attests, subject to the penalties for perjury, that he/she is the CONSULTANT, or that he/she is the properly authorized representative, agent, member or officer of the CONSULTANT, that he/she has not, nor has any other member, employee, representative, agent or officer of the CONSULTANT, directly or indirectly, to the best of his/her knowledge, entered into or offered to enter into any combination, collusion or agreement to receive or pay, and that he/she has not received or paid, any sum of money or other consideration for the execution of this Contract other than that which appears upon the face of this Contract. **Furthermore, if the undersigned has knowledge that a state officer, employee or special state appointee as those terms are defined in IC 36-3-1 has a financial interest in the Contract, the Party attests to compliance with the disclosure requirements in IC 36-3-1.**

In Witness Whereof, the CONSULTANT and the LPA have, through duly authorized representatives, entered into this Contract. The parties having read and understand the forgoing terms of this Contract do by their respective signatures dated below hereby agree to the terms thereof.

Approved by the Board of Public Works of the City of Bloomington on the _____ day of _____, 2022.

CONSULTANT**LOCAL PUBLIC AGENCY**

Signature

Signature

Sanjay B. Patel, P.E., President
(Print or type name and title)

John Hamilton, Mayor
(Print or type name and title)

Attest:

Signature

Kyla Coodeckard, President, Board of Public Works
(Print or type name and title)

Signature

Signature

(Print or type name and title)

Beth Hollingsworth, Vice President, Board of Public Works
(Print or type name and title)

Signature

Eliabeth Karon, Secretary, Board of Public Works
(Print or type name and title)

COMPENSATION FOR ENGINEER'S SERVICES

17TH STREET MULTI-USE PATH FROM MAPLE STREET TO COLLEGE AVENUE AND INTERSECTION IMPROVEMENTS AT 17TH STREET AND MADISON STREET

INDOT DES. NO 1900402

FULL-TIME CONSTRUCTION ADMINISTRATION SERVICES

VS ENGINEERING, INC.

ESTIMATED HOURS BY EMPLOYEE CLASSIFICATION						
TASK	Project Manager I	Project Supervisor II	JQOL Inspector	Project Inspector II	TOTAL	
01 Review and monitor the construction schedule	2	0	0	0	2	
02 Schedule and conduct weekly and monthly conferences	0	0	0	0	0	
03 Serve as the Owner's liaison with the Contractor	2	0	0	0	2	
04 Coordinate with the Owner in dealing with various agencies	0	0	0	0	0	
05 Obtain from the Contractor a list of proposed suppliers and subcontractors	0	0	0	0	0	
06 Obtain from the Contractor additional details of work	0	0	0	0	0	
07 Furnish testing/sampling equipment	0	0	0	0	0	
08 Obtain field samples of materials	0	20	0	150	170	
09 Review and approve shop drawings	0	0	0	0	0	
10 Conduct on-site inspections and review Contractor's work tests and certifications	0	100	25	260	385	
11 Consider and evaluate Contractor's suggestions and modifications	0	0	0	0	0	
12 Prepare and maintain construction reports and records	0	80	0	0	80	
13 Prepare weekly and monthly progress reports	0	0	0	0	0	
14 Prepare progress estimates for periodic partial payments to the contractor	0	0	0	0	0	
15 Document pay quantities and estimates and maintain records	0	0	0	0	0	
16 Work schedule and extension	0	0	0	0	0	
17 Administer the contract	4	0	0	0	4	
18 Develop project reports	0	60	0	0	60	
19 Conflict of interest	0	0	0	0	0	
Total Hours	-8	-260	-25	-410	-703	
Hourly billing rate (regular rate)	136.42	107.10	101.02	77.45		
Hourly billing rate (OT rate)		127.84	115.08	92.45		

Subtotal Labor -\$1,091.36 -\$26,601.60 -\$2,314.60 -\$30,479.50 -\$60,487.06

Direct Costs

Per Diem 26/day	0 days	0.00
Lodging 97/day	0 days	0.00
Travel expenses 0.39/mile	0 miles	0.00
Material testing inspection report	0 as needed	0.00
Subtotal Direct Costs		\$0.00

TOTAL FEE ESTIMATE - 17TH STREET MULTI-USE PATH AND INTERSECTION IMPROVEMENTS 60,487.06

USE 60,500.00

Notes:

1 Construction period July 1, 2022 to August 31, 2023 substantial completion utility relocations during 2022 start time of full time 2023



Board of Public Works Staff Report

Project/Event:	Approval of Maintenance of Traffic Plan for the Walnut Street Traffic Signals Project
Petitioner/Representative:	Engineering Department
Staff Representative:	Matt Smethurst
Date:	March 15th, 2022

Report: This project shall include the installation of new traffic signals at the intersection of 11th Street and Walnut Street and the intersection of 14th Street and Walnut Street. The construction contract was awarded to Ragle, Inc. in the amount of \$761,956.75.

The Maintenance of Traffic Plan will include single lane closures on Walnut Street and sidewalk closures at both intersections. Proper signage and traffic controls will be in place.

Construction is anticipated to begin in April, 2022. This project is TIF funded.

City of Bloomington Contract and Purchase Justification Form

Vendor: Ragle Inc.

Contract Amount: \$761,956.75

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 checked="" type="checkbox"/> Invitation to Bid (ITB)	<input type="checkbox"/> Request for Qualifications (RFQu)	<input type="checkbox"/> Emergency Purchase	

2. List the results of procurement process. Give further explanation where requested.

of Submittals: 2

Yes No

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 type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Was scoring grid used?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Were vendor presentations requested?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Was the lowest cost selected? (If no, please state below why it was not.)

Yes No

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

3. State why this vendor was selected to receive the award and contract:

Ragle Inc. was the lowest responsive and responsible bidder.

Matt Smethurst

Project Manager

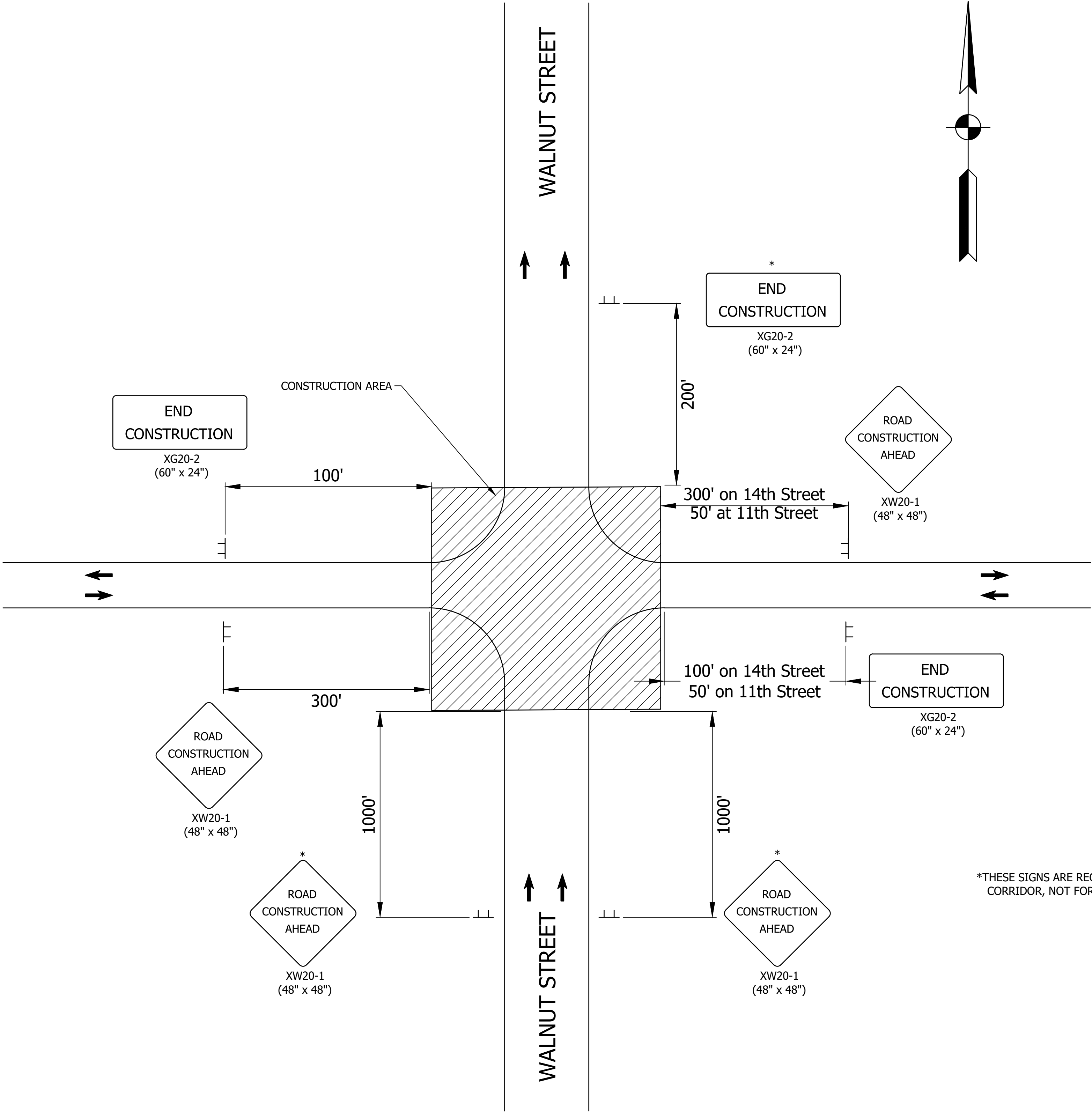
Engineering

Print/Type Name

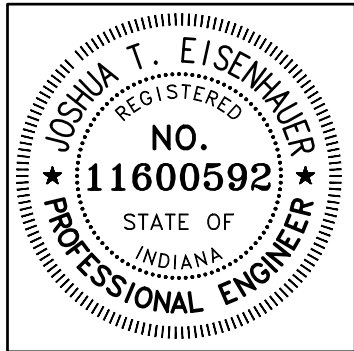
Print/Type Title

Department

DIRECTORYF:\2019\19-4230 bloomington signals walnut & 11th and walnut & 14th\30 sheetdrawings\10 MOT\10 MOT Plans\
FILE.....4230 MOT PHASE 1A.DWG
DIMSCALE...1 LTSCALE....1
PLOTTED BY..J.Eisenhauer
DATE.....Jul 27/2021 - 2:52pm



*THESE SIGNS ARE REQUIRED FOR THE ENTIRE CORRIDOR, NOT FOR EACH INTERSECTION.

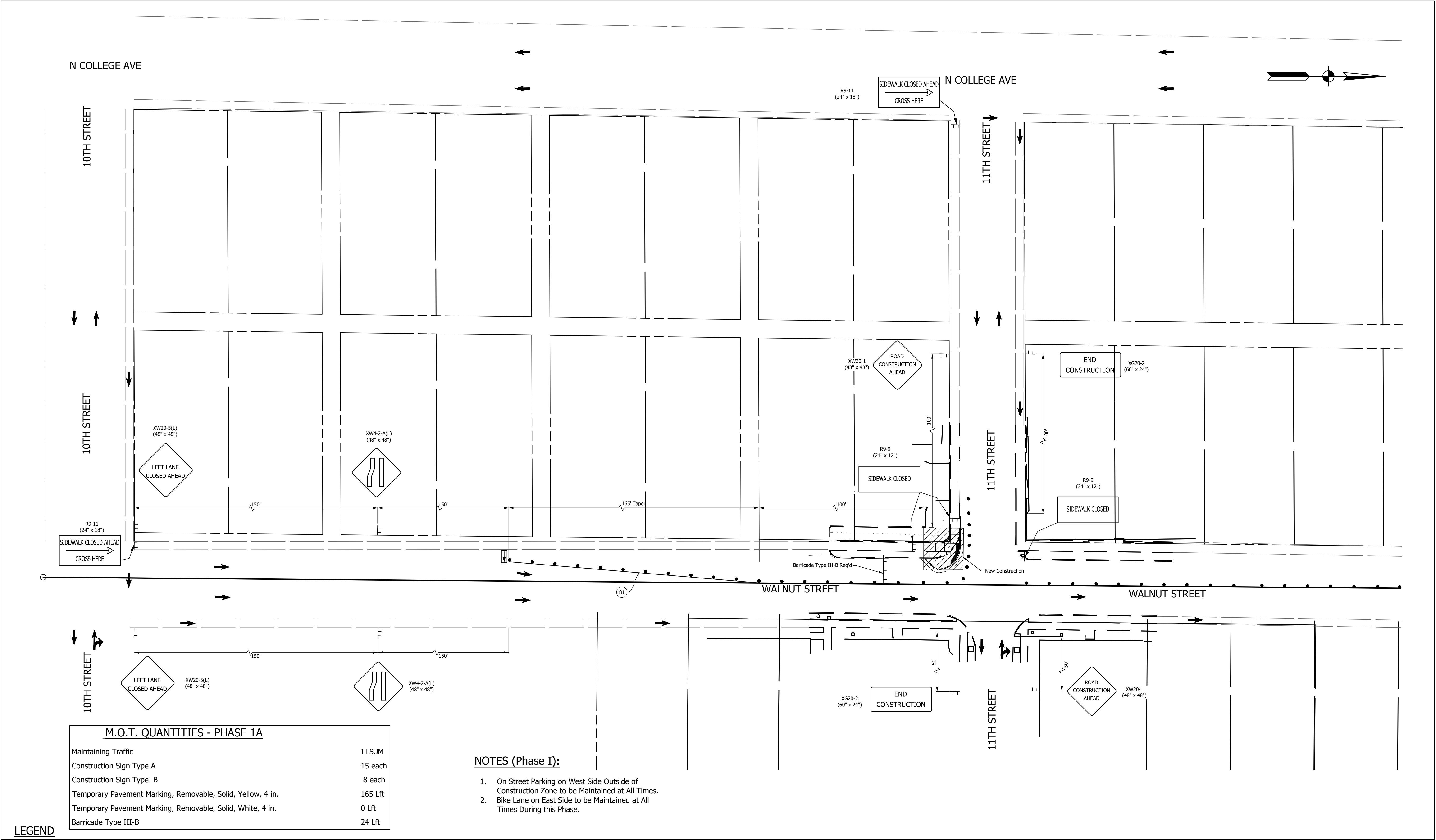


RECOMMENDED FOR APPROVAL <i>Joshua T. Eisenhauer</i> 6/23/2021 DESIGN ENGINEER DATE	
DESIGNED: EWA	DRAWN: EWA
CHECKED: MWH	CHECKED: JTE

CITY OF BLOOMINGTON	
MAINTENANCE OF TRAFFIC SIGNING VARIOUS LOCATIONS	

HORIZONTAL SCALE 1"=20'	BRIDGE FILE N/A
VERTICAL SCALE N/A	DESIGNATION N/A
SURVEY BOOK	SHEETS 3 of 19
CONTRACT	PROJECT 19-4230

DIRECTORY....F:\2019\19-4230 Bloomington signals walnut & 11th and walnut & 14th\30 sheetdrawings\10 MOT\10 MOT Plans\
FILE.....4230 MOT PHASE 1A.DWG
DIMSCALE..1 LTSCALE...1
PLOTED BY..J.Eisenhauer
DATE.....Jul 27, 2021 - 2:52pm



M.O.T. QUANTITIES - PHASE 1A

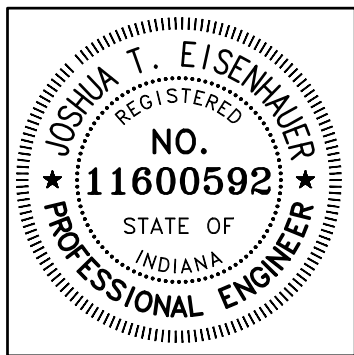
Maintaining Traffic	1 LSUM
Construction Sign Type A	15 each
Construction Sign Type B	8 each
Temporary Pavement Marking, Removable, Solid, Yellow, 4 in.	165 Lft
Temporary Pavement Marking, Removable, Solid, White, 4 in.	0 Lft
Barricade Type III-B	24 Lft

NOTES (Phase I):

- On Street Parking on West Side Outside of Construction Zone to be Maintained at All Times.
- Bike Lane on East Side to be Maintained at All Times During this Phase.

LEGEND

●	Standard Drum (Spa. @ 50', 30' on Taper)	(81)	Temporary Pavement Marking, Removable, Solid, Yellow, 4 in.
TT	Construction Sign	(83)	Temporary Pavement Marking, Removable, Solid, White, 4 in.
TTT	Standard Barricade, Type III-B		
→	Flashing Arrow		
→	Direction of Traffic		
▨	Construction Area		



RECOMMENDED FOR APPROVAL
DESIGN ENGINEER
DATE 6/23/2021

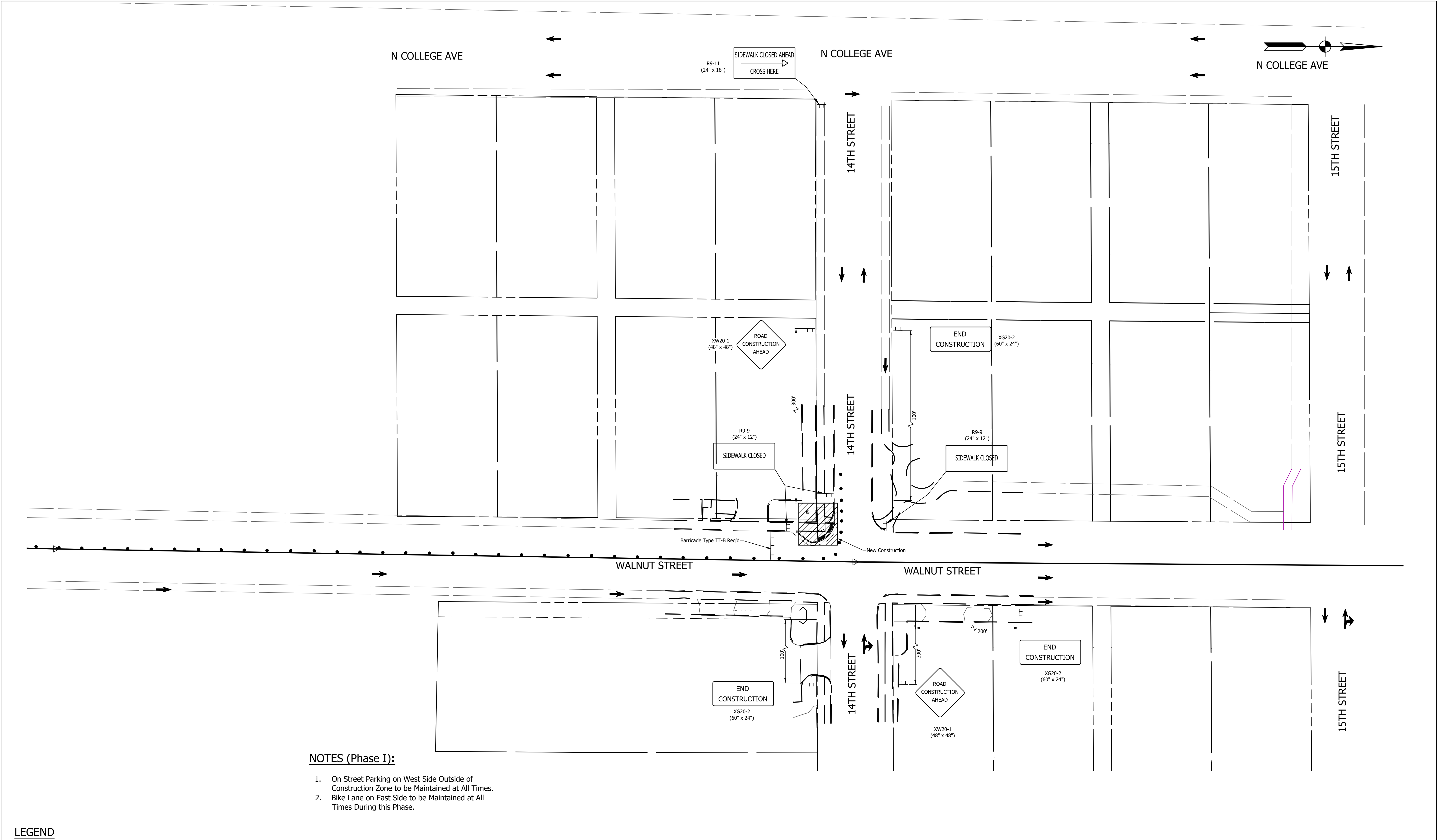
DESIGNED: EWA
CHECKED: MWH
DRAWN: EWA
CHECKED: JTE

CITY OF BLOOMINGTON

MAINTENANCE OF TRAFFIC PHASE 1A

HORIZONTAL SCALE	BRIDGE FILE
1"=30'	N/A
VERTICAL SCALE	DESIGNATION
N/A	N/A
SURVEY BOOK	SHEETS
	4 of 19
CONTRACT	PROJECT
	19-4230

DIRECTORY....F:\2019\19-4230 Bloomington signals walnut & 11th and walnut & 14th\30 sheetdrawings\10 MOT\10 MOT Plans\
FILE.....4230 MOT PHASE 1A.DWG
DIMSCALE..1 LTSCALE....1
PLOTTED BY..J.Eisenhauer
DATE.....Jul 27,2021 - 2:52pm

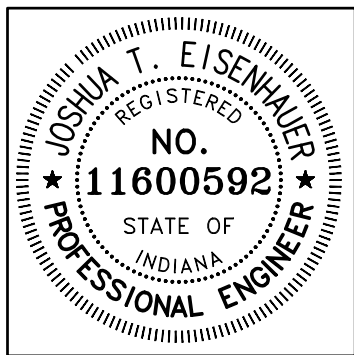


NOTES (Phase I):

- 1. On Street Parking on West Side Outside of Construction Zone to be Maintained at All Times.
- 2. Bike Lane on East Side to be Maintained at All Times During this Phase.

LEGEND

●	Standard Drum (Spa. @ 50', 30' on Taper)	(81)	Temporary Pavement Marking, Removable, Solid, Yellow, 4 in.
TT	Construction Sign	(83)	Temporary Pavement Marking, Removable, Solid, White, 4 in.
TTT	Standard Barricade, Type III-B		
→	Flashing Arrow		
→	Direction of Traffic		
▨	Construction Area		

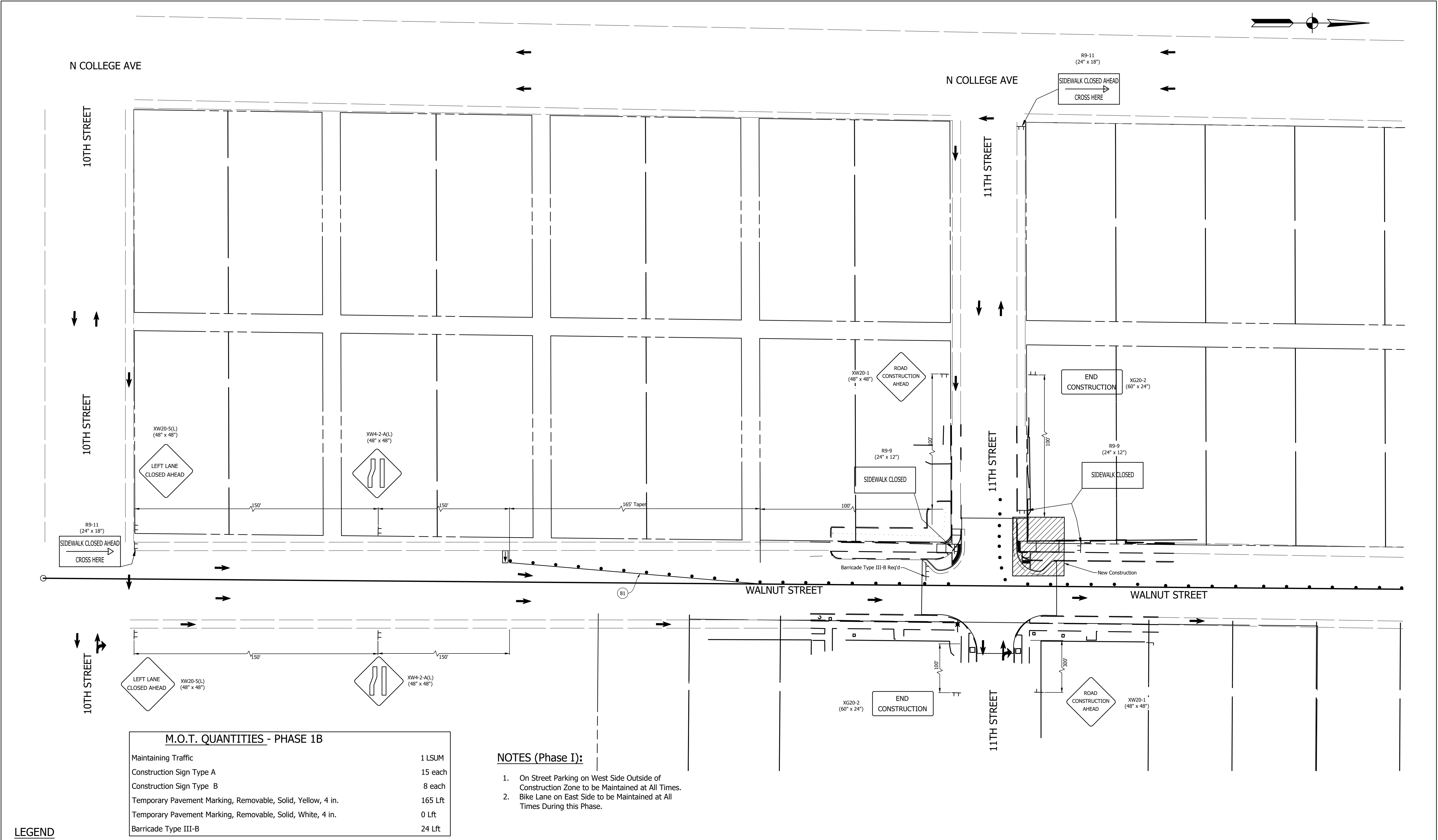


RECOMMENDED FOR APPROVAL <i>Joshua T. Eisenhauer</i> 6/23/2021 DESIGN ENGINEER DATE	
DESIGNED: EWA	DRAWN: EWA
CHECKED: MWH	CHECKED: JTE

CITY OF BLOOMINGTON
MAINTENANCE OF TRAFFIC PHASE 1A

HORIZONTAL SCALE 1"=30'	BRIDGE FILE N/A
VERTICAL SCALE N/A	DESIGNATION N/A
SURVEY BOOK	SHEETS 5 of 19
CONTRACT	PROJECT 19-4230

DIRECTORY: F:\2019\19-4230 Bloomington signals walnut & 11th and walnut & 14th\30 sheetdrawings\10 MOT\10 MOT Plans\
FILE: 19-4230 MOT PHASE 1B.DWG
DIMSCALE: 1"=30'
PLOTSCALE: 1"=30'
PLOTTER: E:\1 LTSCALE
DATE: Jul 27, 2021 - 2:53pm
PLOT BY: J. Eisenhauer



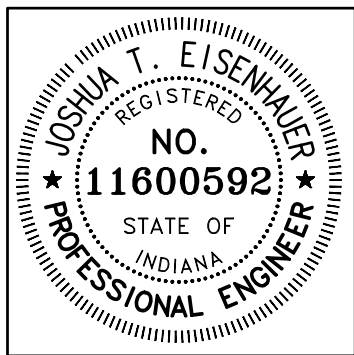
M.O.T. QUANTITIES - PHASE 1B	
Maintaining Traffic	1 LSUM
Construction Sign Type A	15 each
Construction Sign Type B	8 each
Temporary Pavement Marking, Removable, Solid, Yellow, 4 in.	165 Lft
Temporary Pavement Marking, Removable, Solid, White, 4 in.	0 Lft
Barricade Type III-B	24 Lft

NOTES (Phase I):

- On Street Parking on West Side Outside of Construction Zone to be Maintained at All Times.
- Bike Lane on East Side to be Maintained at All Times During this Phase.

LEGEND

●	Standard Drum (Spa. @ 50', 30' on Taper)	(81)	Temporary Pavement Marking, Removable, Solid, Yellow, 4 in.
TT	Construction Sign	(83)	Temporary Pavement Marking, Removable, Solid, White, 4 in.
TTT	Standard Barricade, Type III-B		
→	Flashing Arrow		
→	Direction of Traffic		
▨	Construction Area		

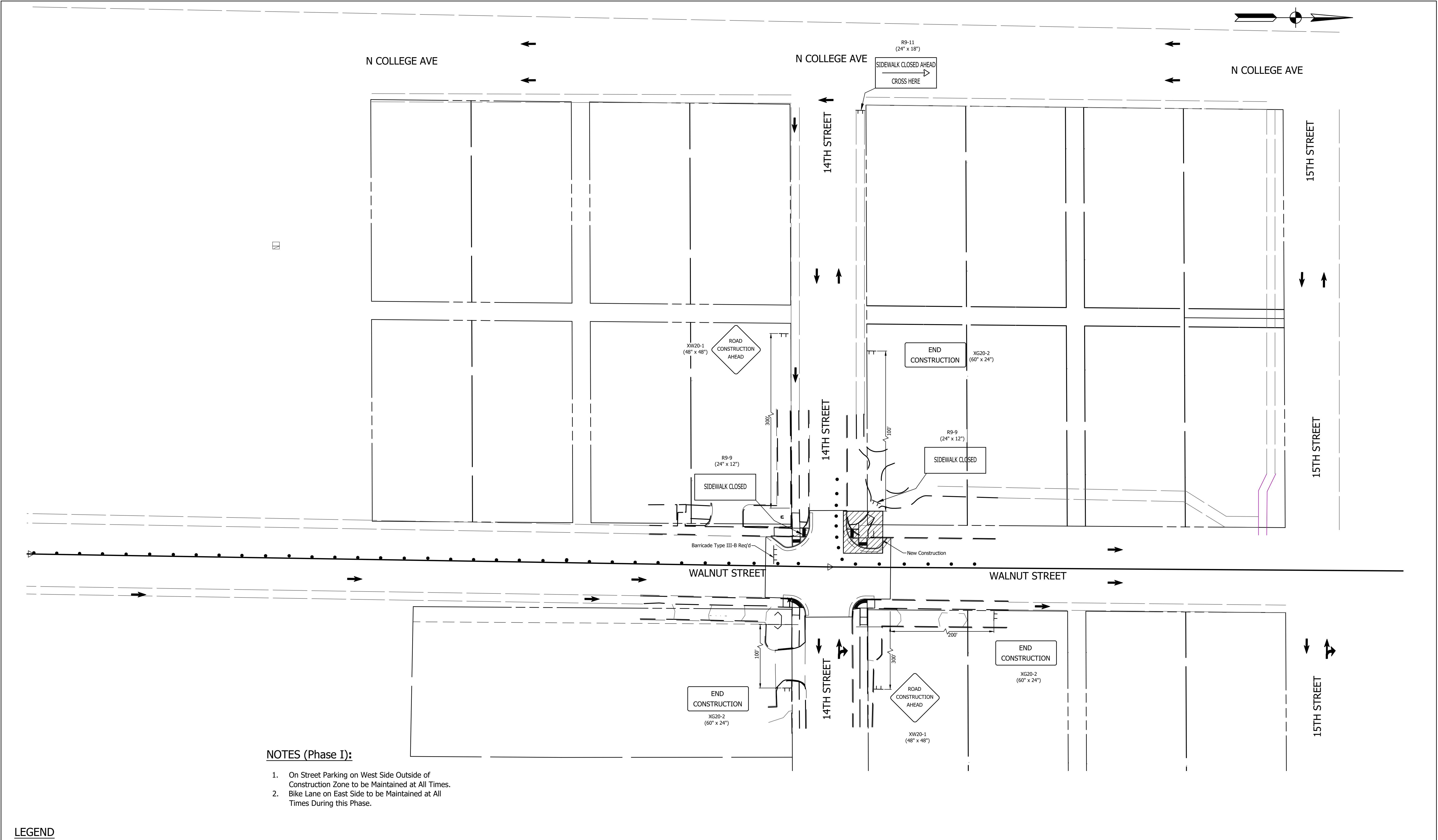


RECOMMENDED FOR APPROVAL	<i>Joshua T. Eisenhauer</i>	6/23/2021
DESIGN ENGINEER		DATE
DESIGNED: EWA	DRAWN: EWA	
CHECKED: MWH	CHECKED: JTE	

CITY OF BLOOMINGTON
MAINTENANCE OF TRAFFIC PHASE 1B

HORIZONTAL SCALE	BRIDGE FILE
1"=30'	N/A
VERTICAL SCALE	DESIGNATION
N/A	N/A
SURVEY BOOK	SHEETS
	6 of 19
CONTRACT	PROJECT
	19-4230

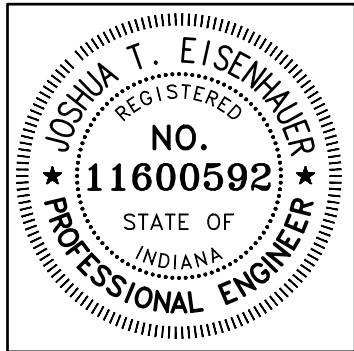
DIRECTORY....F:\2019\19-4230 Bloomington signals walnut & 11th and walnut & 14th\30 sheetdrawings\10 MOT\10 MOT Plans\
FILE.....4230 MOT PHASE 1B.DWG
DIMSCALE..1 LTSCALE....1
PLOTTED BY..J.Eisenhauer
DATE.....Jul 27,2021 - 2:53pm



- NOTES (Phase I):**
- 1. On Street Parking on West Side Outside of Construction Zone to be Maintained at All Times.
 - 2. Bike Lane on East Side to be Maintained at All Times During this Phase.

LEGEND

- | | | | |
|-----|--|------|---|
| ● | Standard Drum (Spa. @ 50', 30' on Taper) | (81) | Temporary Pavement Marking, Removable, Solid, Yellow, 4 in. |
| TT | Construction Sign | (83) | Temporary Pavement Marking, Removable, Solid, White, 4 in. |
| TTT | Standard Barricade, Type III-B | | |
| → | Flashing Arrow | | |
| → | Direction of Traffic | | |
| ▨ | Construction Area | | |

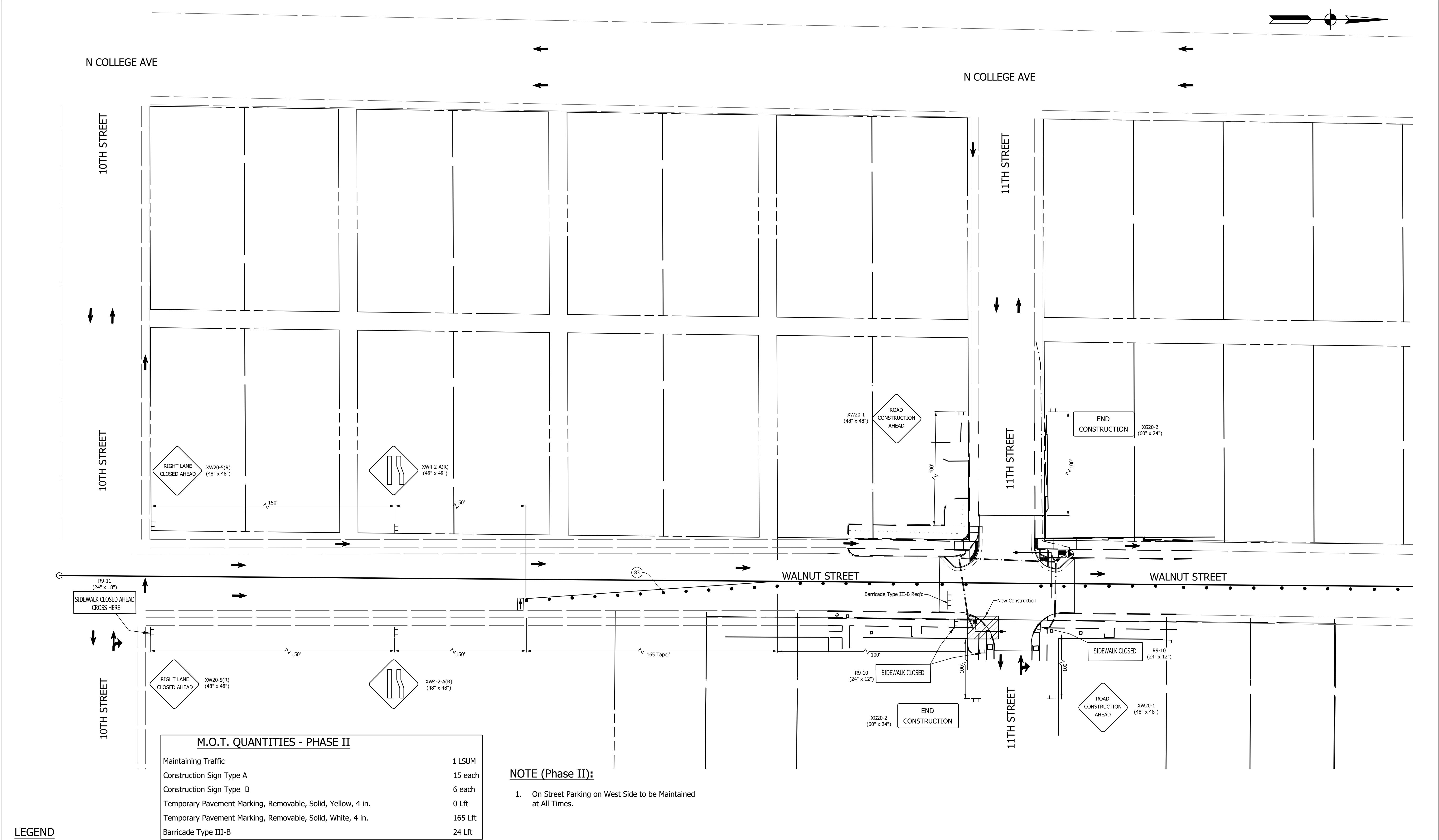


RECOMMENDED FOR APPROVAL <i>Joshua T. Eisenhauer</i> 6/23/2021 DESIGN ENGINEER DATE	
DESIGNED: EWA	DRAWN: EWA
CHECKED: MWH	CHECKED: JTE

CITY OF BLOOMINGTON
MAINTENANCE OF TRAFFIC PHASE 1B

HORIZONTAL SCALE 1"=30'	BRIDGE FILE N/A
VERTICAL SCALE N/A	DESIGNATION N/A
SURVEY BOOK	SHEETS 7 of 19
CONTRACT	PROJECT 19-4230

DIRECTORY....F:\2019\19-4230 Bloomington signals walnut & 11th and walnut & 14th\30 sheetdrawings\10 MOT\10 MOT Plans\
FILE.....4230 MOT PHASE IIA.DWG
DIMSCALE..1 LTSCALE....1
PLOTTED BY..J.Eisenhauer
DATE.....Jul 27,2021 - 2:53pm



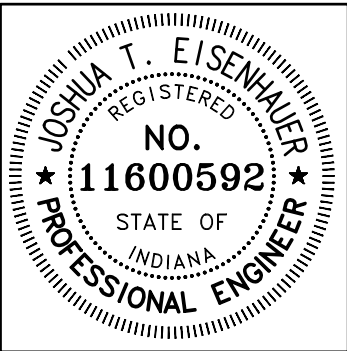
M.O.T. QUANTITIES - PHASE II	
Maintaining Traffic	1 LSUM
Construction Sign Type A	15 each
Construction Sign Type B	6 each
Temporary Pavement Marking, Removable, Solid, Yellow, 4 in.	0 Lft
Temporary Pavement Marking, Removable, Solid, White, 4 in.	165 Lft
Barricade Type III-B	24 Lft

NOTE (Phase II):

- On Street Parking on West Side to be Maintained at All Times.

LEGEND	
	Standard Drum (Spa. @ 50', 30' on Taper)
	Construction Sign
	Standard Barricade, Type III-B
	Flashing Arrow
	Direction of Traffic
	Construction Area

(81)	Temporary Pavement Marking, Removable, Solid, Yellow, 4 in.
(83)	Temporary Pavement Marking, Removable, Solid, White, 4 in.

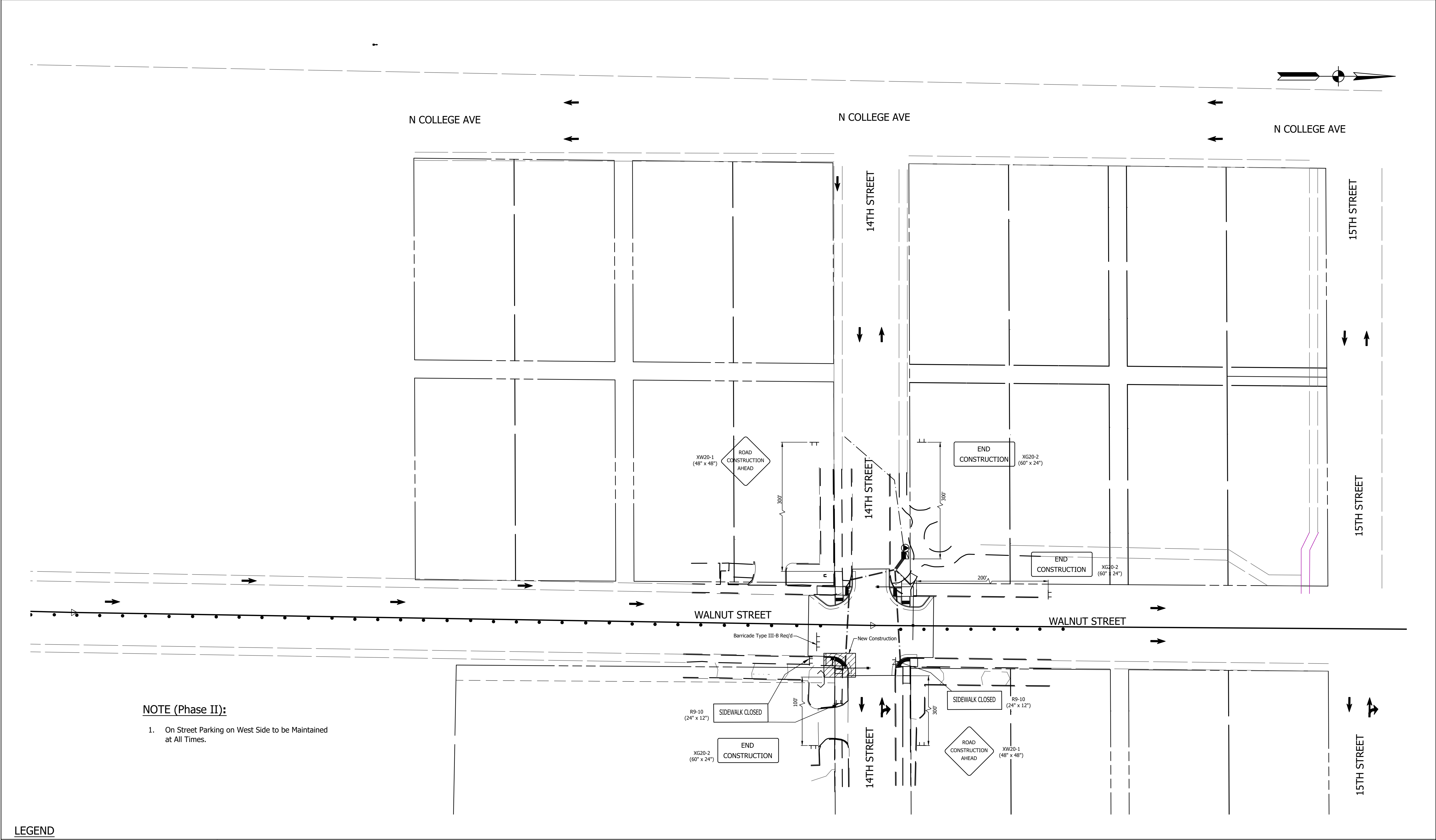


RECOMMENDED FOR APPROVAL		6/23/2021
DESIGNED:	EWA	DRAWN:
CHECKED:	MWH	CHECKED:

CITY OF BLOOMINGTON
MAINTENANCE OF TRAFFIC PHASE IIA

HORIZONTAL SCALE	BRIDGE FILE
1"=30'	N/A
VERTICAL SCALE	DESIGNATION
N/A	N/A
SURVEY BOOK	SHEETS
	8 of 19
CONTRACT	PROJECT
	19-4230

DIRECTORY....F:\2019\19-4230 Bloomington signals walnut & 11th and walnut & 14th\30 sheetdrawings\10 MOT\10 MOT Plans\
FILE.....4230 MOT PHASE IIA.DWG
DIMSCALE..1 LTSCALE....1
PLOTTED BY..J.Eisenhauer
DATE.....Jul 27,2021 - 2:53pm

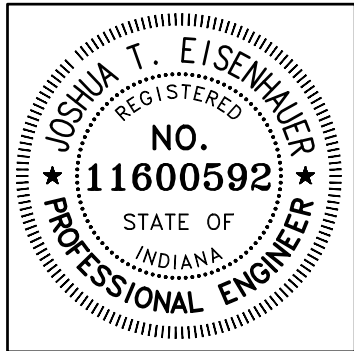


NOTE (Phase II):

1. On Street Parking on West Side to be Maintained at All Times.

LEGEND

- | | | | |
|-----|--|------|---|
| ● | Standard Drum (Spa. @ 50', 30' on Taper) | (81) | Temporary Pavement Marking, Removable, Solid, Yellow, 4 in. |
| TT | Construction Sign | (83) | Temporary Pavement Marking, Removable, Solid, White, 4 in. |
| TTT | Standard Barricade, Type III-B | | |
| → | Flashing Arrow | | |
| → | Direction of Traffic | | |
| ▨ | Construction Area | | |

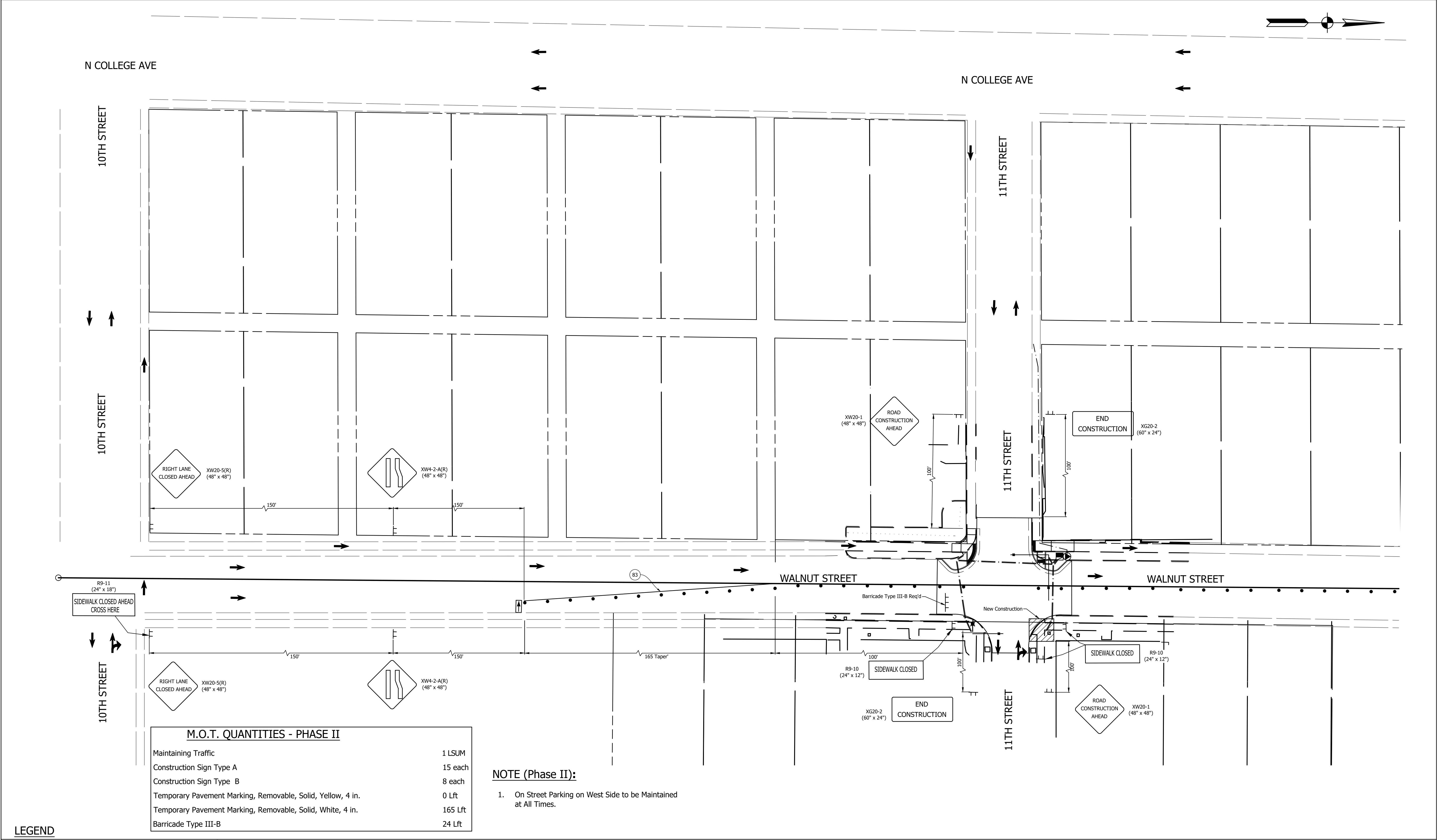


RECOMMENDED FOR APPROVAL <i>Joshua T. Eisenhauer</i> 6/23/2021 DESIGN ENGINEER DATE	
DESIGNED: EWA	DRAWN: EWA
CHECKED: MWH	CHECKED: JTE

CITY OF BLOOMINGTON
MAINTENANCE OF TRAFFIC PHASE IIA

HORIZONTAL SCALE 1"=30'	BRIDGE FILE N/A
VERTICAL SCALE N/A	DESIGNATION N/A
SURVEY BOOK	SHEETS 9 of 19
CONTRACT	PROJECT 19-4230

DIRECTORY....F:\2019\19-4230 Bloomington signals walnut & 11th and walnut & 14th\30 sheetdrawings\10 MOT\10 MOT Plans\
FILE.....4230 MOT PHASE IIB.DWG
DIMS...SCALE...1 LTSCALE...1
PLOT...BY...J.Eisenhauer
DATE.....Jul 27,2021 - 2:53pm



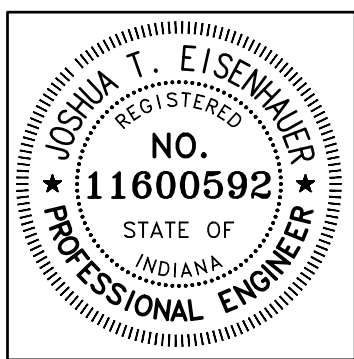
M.O.T. QUANTITIES - PHASE II	
Maintaining Traffic	1 LSUM
Construction Sign Type A	15 each
Construction Sign Type B	8 each
Temporary Pavement Marking, Removable, Solid, Yellow, 4 in.	0 Lft
Temporary Pavement Marking, Removable, Solid, White, 4 in.	165 Lft
Barricade Type III-B	24 Lft

NOTE (Phase II):

- On Street Parking on West Side to be Maintained at All Times.

LEGEND

●	Standard Drum (Spa. @ 50', 30' on Taper)	(81)	Temporary Pavement Marking, Removable, Solid, Yellow, 4 in.
TT	Construction Sign	(83)	Temporary Pavement Marking, Removable, Solid, White, 4 in.
TTT	Standard Barricade, Type III-B		
→	Flashing Arrow		
→	Direction of Traffic		
▨	Construction Area		



RECOMMENDED FOR APPROVAL	<i>Joshua T. Eisenhauer</i>	6/23/2021
DESIGN ENGINEER		DATE
DESIGNED: EWA	DRAWN: EWA	
CHECKED: MWH	CHECKED: JTE	

CITY OF BLOOMINGTON
MAINTENANCE OF TRAFFIC PHASE IIB

HORIZONTAL SCALE	BRIDGE FILE
1"=30'	N/A
VERTICAL SCALE	DESIGNATION
N/A	N/A
SURVEY BOOK	SHEETS
	10 of 19
CONTRACT	PROJECT
	19-4230

DIRECTORY....F:\2019\19-4230 Bloomington signals walnut & 11th and walnut & 14th\30 sheetdrawings\10 MOT\10 MOT Plans\
FILE.....4230 MOT PHASE IIB.DWG
DIMSCALE..1 LTSCALE....1
PLOTTED BY..J.Eisenhauer
DATE.....Jul 27,2021 - 2:53pm

NOTE (Phase II):
1. On Street Parking on West Side to be Maintained at All Times.

LEGEND

Standard Drum (Spa. @ 50', 30' on Taper)

Construction Sign

Standard Barricade, Type III-B

Flashing Arrow

Direction of Traffic

Construction Area

81

83

Temporary Pavement Marking, Removable, Solid, Yellow, 4 in.

Temporary Pavement Marking, Removable, Solid, White, 4 in.

RECOMMENDED FOR APPROVAL
Joshua T. Eisenhauer 6/23/2021
DESIGN ENGINEER DATE

DESIGNED: EWA
CHECKED: MWH

DRAWN: EWA
CHECKED: JTE

CITY OF BLOOMINGTON

MAINTENANCE OF TRAFFIC PHASE IIB

HORIZONTAL SCALE	BRIDGE FILE
1"=30'	N/A
VERTICAL SCALE	DESIGNATION
N/A	N/A
SURVEY BOOK	SHEETS
	11 of 19
CONTRACT	PROJECT
	19-4230



Board of Public Works Staff Report

Project/Event: Request from Carmel Construction Inc.
Staff Representative: Mike Stewart
Petitioner/Representative: Jack Oved, Carmel Construction Inc.
Date: March 15th, 2022

Report: Carmel Construction Inc. is requesting the use of two metered parking spaces on West 6th Street, between North Morton Street and North College Avenue, to accommodate a dumpster for a remodeling project at 245 N. College Avenue. Carmel Construction Inc. intends to utilize the metered spaces Fridays-Sundays from March 18th-May 29th, 2022. Carmel Construction Inc. has been utilizing these spaces, with Parking Services' approval, since the beginning of January. Carmel Construction Inc. has paid the meter fees for the previous usage and will pay the upcoming fees prior to the issuance of a permit.

Carmel Construction Inc.

7803 Kilbride Ln.

Dallas, TX. 75248

March 7, 2022

Board of public works

City of Bloomington

401 N. Morton St.

Bloomington, IN.

Re : Request for two parking spots on 6th street

Dear Board Members

Carmel Construction is remodeling the interior rooms at the Hilton Garden Inn located at 245 N. College Ave. Bloomington. We are changing carpet, wallpaper and furniture.

In order to complete our work we need to place a 40 yard dumpster on the side street which is 6th street. Corner of N. College Ave. We need to parking spots.

The placement of the dumpster will not interfere nor restrict any traffic on the street.

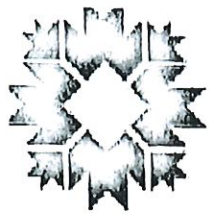
We would like to secure the two parking spots for the duration of the project that will last through the end of May 2022.

Thank You

Jack Oved, Carmel Construction Inc.

A handwritten signature in black ink, appearing to read "Jack Oved", with a stylized flourish at the end.





CITY OF BLOOMINGTON

RIGHT-OF-WAY USE PERMIT APPLICATION

☐ ROW EXCAVATION ☐ ROW USE

ADDRESS OF ROW ACTIVITY: _____

701 N. MONROE STREET, SUITE 100
P.O. Box 100
Bloomington, IN 47402

Phone: (812) 349-3913
Fax: (812) 349-3520
Email: engineering@bloomington.in.gov

A. APPLICANT/AGENT INFORMATION:

APPLICANT NAME: JACK OVED
E-MAIL: JACK@ovchospitality.com
COMPANY: Green construction inc.
ADDRESS: 7803 KILBRIDE LN
CITY, STATE, ZIP: Dallas, TX. 75248
24-HR EMERGENCY CONTACT NAME: JACK OVED
24-HR CONTACT PHONE #: 214-674-3539
INSURANCE #*: _____ COMPANY: _____
BOND#*: _____ COMPANY: _____
* 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: _____

B. WORK DESCRIPTION:

☒ POND/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: 6th street
1ST INTERSECTING STREET NAME: N. College Ave.
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: 3.17.2022 END DATE: 5.31.2022 # OF DAYS*: _____
3/18 verified via phone

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: _____ 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)

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: _____

*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.
ITS 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: JACK OVED

SIGNATURE: [Signature]

DATE: 3.7.2022

For Administration Use Only (applicable to CLOSURE approval)

Approved By: _____ ☐ BPW ☐ City Engineer ☐ Director Date: _____

Staff Representative: _____ Phone#: _____ Date: _____



Board of Public Works Staff Report

Project/Event:	Request from Monroe County Government
Staff Representative:	Mike Stewart
Petitioner/Representative:	Greg Crohn, Monroe County
Date:	March 15th, 2022

Report: Monroe County is requesting the closure of the sidewalk adjacent to the Courthouse on North Walnut Street. This work is anticipated to last from March 21st through April 15th. The sidewalk closure request is to accommodate a crane for the placement and repair of the monument in the southeast corner of the Courthouse property. The crane itself will be located in the parking spaces adjacent to the sidewalk and the closure be to ensure pedestrians do not come into conflict with any of the crane operations. Barricades blocking the sidewalk will be removed at the end of each work day and on weekends. The east/west sidewalks along both W Kirkwood and W 6th St shall remain unencumbered for the duration. Outriggers for the crane will not reach into the N. Walnut St, and the crane will not swing over any road. Monroe County is also requesting the utilization of 8 metered parking spaces on Walnut, adjacent to the Courthouse for the duration of the project.



OFFICE OF
MONROE COUNTY COMMISSIONERS
100 West Kirkwood Avenue
The Courthouse Room 322
BLOOMINGTON, INDIANA 47404

Telephone 812-349-2550
Facsimile 812-349-7320

Julie L. Thomas, President

Lee Jones, Commissioner

Penny Githens, Commissioner

15 MARCH 2022

Board of Public Works
City of Bloomington
401 N. Morton Street
Bloomington IN 47404

Re: Repair and Restoration of Alexander Monument
located on southeast corner of Monroe County
Courthouse Lawn 100 W. Kirkwood Ave.

Dear Board Members,

Approximately thirty-five years ago, the Monroe County Commissioners Office contracted with a local vendor to clean the Alexander Veterans Monument located on the south east corner of the lawn. Due to a cleaning product used by the vendor, much of the monument's limestone surface was irreversibly damaged.

For past last two years, the Monroe County Veterans Affairs Office has been working closely with Arsee Engineering and Wells Masonry to have the damaged limestone panels reproduced to bring the monument back to its former glory. The reproductions are now finished and the contractor is ready to begin work on location.

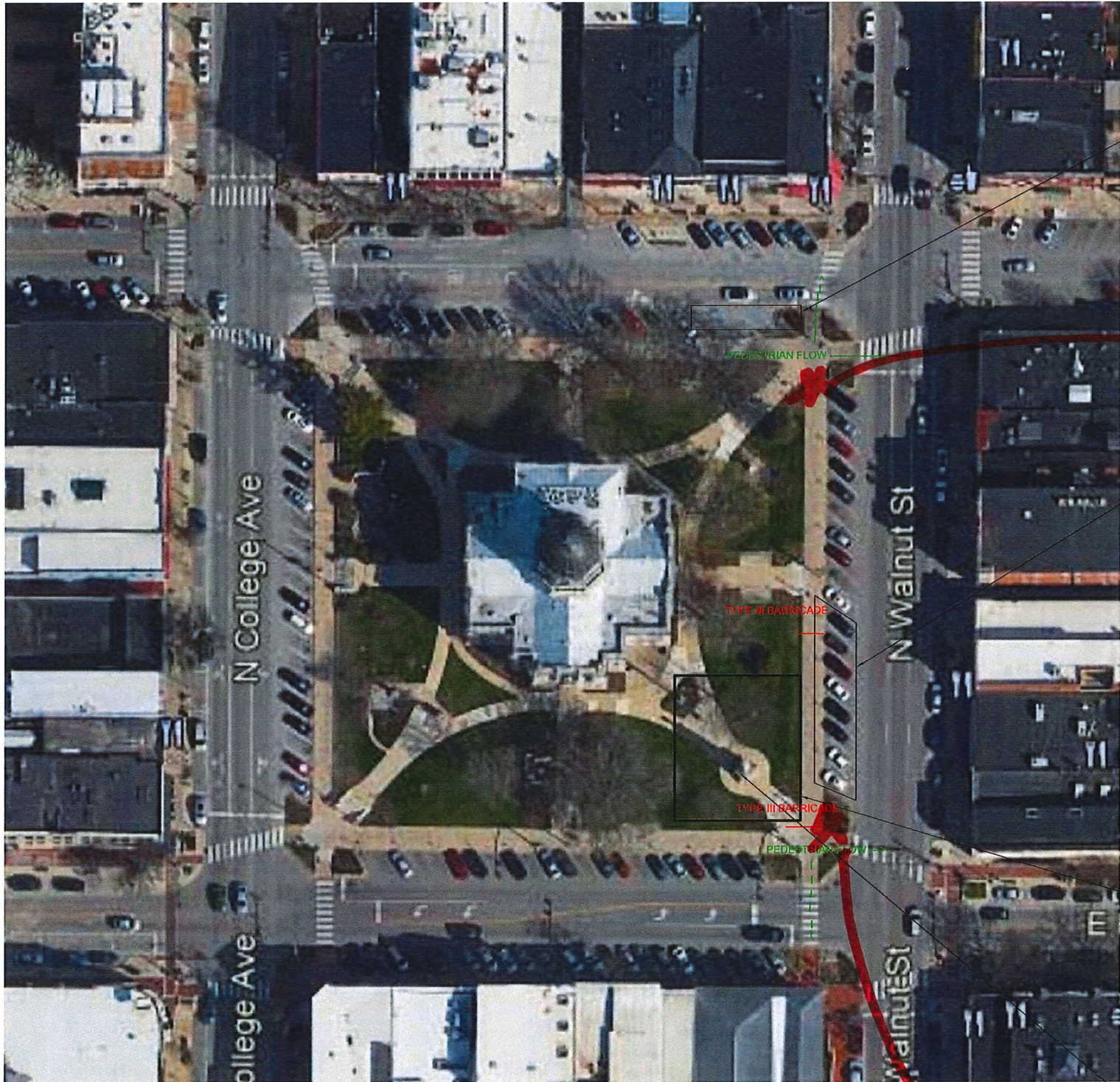
Due to the required crane service to lift the 3,600lb panels into place, Monroe County Government requests to close the sidewalk along Courthouse property, extending north from the intersection of Walnut Street and Kirkwood for a period of twenty-six (26) days beginning March 21st, 2022, and ending April 15th, 2022.

Monroe County will coordinate with the City of Bloomington to ensure this restriction is well communicated. Therefore, Monroe County respectfully requests that the Board of Public Works approves the sidewalk closure above for 26 calendar days between March 21st and April 15th, 2022.

Kind Regards,

A handwritten signature in black ink, appearing to read "Greg Crohn", with a long horizontal flourish extending to the right.

Greg Crohn
Monroe County Fleet & facilities Manager



SITE PLAN
NOT TO SCALE



LOADING ZONE
AVAILABLE FOR
CONTRACTOR USE

Spaces not requested
at current

Sidewalk closed
cross here
R9-11 sign pointing East
verified via
phone
M.S.

8 PARKING SPACES
AVAILABLE FOR
CONTRACTOR USE FOR
6 WEEKS

CONTRACTOR
STORAGE/STAGING
AREA. AREA TO BE
FENCED AND SECURED
BY THE CONTRACTOR.

ALEXANDER MEMORIAL

ARSEE ENGINEERS, INC.
CLIENT ORIENTED — BY DESIGN
9715 KINCAID DRIVE, SUITE 100 317/594-5152 PHONE
FISHERS, INDIANA 46037-9459 317/594-6590 FAX



MONROE COUNTY VETERANS AFFAIRS
214 W. 7TH STREET, SUITE 100
BLOOMINGTON, INDIANA 47404

MONROE COUNTY COURTHOUSE
100 W. KIRKWOOD AVENUE
BLOOMINGTON, INDIANA 47404

SYL	REVISION	DATE

TITLE
ALEXANDER MEMORIAL
SITE PLAN

CHECKED BY JAS
DRAWN BY SLH
SCALE N.T.S.
DATE AUGUST 11, 2021
SHEET NO.
SP100



CITY OF BLOOMINGTON

RIGHT-OF-WAY USE PERMIT APPLICATION

☐ ROW EXCAVATION ☒ ROW USE

ADDRESS OF ROW ACTIVITY: 100 W. KIRKWOOD AVE


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

Phone: (812) 349-3913

Fax: (812) 349-3520

Email:

engineering@bloomington.in.gov

A. APPLICANT/AGENT INFORMATION: APPLICANT NAME: <u>MONROE COUNTY GOVT - GREG CROHN</u> E-MAIL: <u>GCROHN@CO.MONROE.IN.US</u> COMPANY: <u>MONROE COUNTY GOVERNMENT</u> ADDRESS: <u>100 W. KIRKWOOD AVE</u> CITY, STATE, ZIP: <u>BLOOMINGTON IN 47404</u> 24-HR EMERGENCY CONTACT NAME: <u>GREG CROHN</u> 24-HR CONTACT PHONE #: <u>812-606-0837</u> INSURANCE #*: _____ COMPANY: _____ BOND #*: _____ COMPANY: _____ *INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED	D. TRAFFIC CONTROL DEVICES*: <input type="checkbox"/> CONES <input type="checkbox"/> ARROWBOARD <input type="checkbox"/> LIGHTED BARRELS <input checked="" type="checkbox"/> TYPE 3 BARRICADES <input 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. E. METERED PARKING SPACES NEEDED: <input checked="" type="checkbox"/> Y <input type="checkbox"/> 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
SUBCONTRACTOR INFORMATION (LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT) COMPANY NAME: <u>WELLS MASONRY</u>	F. IS THIS A <input type="checkbox"/> CBU <input checked="" type="checkbox"/> COUNTY <input type="checkbox"/> IU <input type="checkbox"/> NP PROJECT? PROJECT NAME: <u>ALEXANDER MONUMENT REPAIR</u> PROJECT #: _____ PROJECT MGR.: <u>RICK WELLS</u> PROJECT MGR. #: <u>317-697-2546</u> *CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY *IU = INDIANA UNIVERSITY *NP = NOT-FOR-PROFIT AGENCY
B. WORK DESCRIPTION: <input type="checkbox"/> POD/DUMPSTER <input checked="" type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input checked="" type="checkbox"/> CONSTRUCTION USE* (EXPLAIN): _____ *EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND	G. EXCAVATIONS: 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: _____
C. RIGHT OF WAY TO BE USED/CLOSED: STREET NAME 1: <u>WALNUT ST.</u> 1ST INTERSECTING STREET NAME: <u>KIRKWOOD AVE</u> 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 checked="" type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER TRANSIT STOP? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N PARKING LANE(S)** <input checked="" type="checkbox"/> Y <input type="checkbox"/> N **NON-METERED START DATE: <u>21MAR22</u> END DATE: <u>15APR22</u> # OF DAYS*: <u>26</u> 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.
STANDARD CLOSURE HOURS MON-FRI*: 9:00 AM - 3:00 PM & 6:00 PM - 9:00 PM STANDARD CLOSURE HOURS <input type="checkbox"/> *NON-STANDARD CLOSURE HOURS <input checked="" type="checkbox"/> REQUESTED CLOSURE HOURS: <u>6:00</u> AM - <u>6:00</u> 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)	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: <u>GREGORY S. CROHN (FACILITIES MGR.)</u> SIGNATURE:  DATE: <u>15MAR22</u>

For Administration Use Only (applicable to CLOSURE approval)

Approved By: _____ ☐ BPW ☐ City Engineer ☐ Director Date: _____

Staff Representative: _____ Phone#: _____ Date: _____



Board of Public Works Staff Report

Project/Event: Approve Change Orders #1 and #2 for the Discovery Parkway Project.

Petitioner/Representative: Engineering Department

Staff Representative: Roy Aten

Date: March 15th, 2022

Report: This project was awarded on March 16th, 2021 to Crider & Crider. This contract included the resurfacing of East Discovery Parkway and the installation of a multi-use path along the northern right-of-way of East Discovery Parkway. The original contract amount for this project was \$523,195.20. Change order #1 will add \$750.00 and will cover the cost of installing a 12" pipe end section. Change order #2 will balance the final quantities for the project and result in a deduct of \$26,158.61 from the contract. Passage of both change orders will result in a final construction price of \$497,786.59. Funding for this project was provided through an agreement with Indiana University Health, as well as a State Community Crossing Grant in the amount of \$191,326.70.

City of Bloomington Contract and Purchase Justification Form

Vendor: Crider & Crider

Contract Amount: \$497,786.59

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 checked="" type="checkbox"/> Not Applicable (NA)
<input type="checkbox"/> Invitation to Bid (ITB)	<input 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:			Was the lowest cost selected? (If no, please state below why it was not.)
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>Original contract BC-2021-27-CN was awarded to the lowest responsible and responsive bidder at the March 16th, 2021 Board of Public Works. These change orders are in compliance with the contract documents.</p>
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Was an evaluation team used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Was scoring grid used?	<input type="checkbox"/>	<input checked="" 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:

Original contract BC-2021-27-CN was awarded to the lowest responsible and responsive bidder at the March 16th, 2021 Board of Public Works. These change orders are in compliance with the contract documents.

 Roy Aten

Print/Type Name

 SPM

Print/Type Title

 Engineering

Department



1900 Liberty Dr. • Bloomington, IN 47403 • Office: (812) 336-4452 • Fax: (812) 333-1434

City of Bloomington
Engineering Department
401 N. Morton Street
Bloomington, Indiana 47404
Attn: Mr. Roy Aten

January 14, 2022

RE: East Discovery Parkway
Change Order # 1 Pricing

Mr. Aten,

Below you will find our pricing for the extra 12" Metal End Section which was required due to the discovery of the old one being badly damaged prior to the start of the project. This 12" Metal End Section was installed at approximately station 119+41 LT. This price includes removal of the damaged end section and installation of the new 12" Metal End Section.

Furnish & Install 12" Metal End Section

ADD: \$750.00

We respectfully request that you issue a change order for this extra work. If you have any questions or concerns, please feel free to contact me at your earliest convenience.

Sincerely,

Jeff Crider



City of Bloomington, Indiana

Change Order Details

Discovery Parkway

Description	Contract: BC-2021-27-CN Mill and resurface East Discovery Parkway and install a multi-use path along the northern right-of-way.
Prime Contractor	Crider & Crider, Inc. 1900 Liberty Drive Bloomington, IN 47403
Change Order	1
Status	Pending
Date Created	08/11/2021
Change Order Type	Errors and Omissions, Non-recoverable
Summary	12" diameter metal headwall/end-section, for 12" diameter corrugated HDPE storm sewer.
Change Order Description	On Sheet 10 of 31 the plans call for: 1 12" Pipe End Section Replaced (at Sta 119+41, LT) There is no payitem for this work in the contract. The existing end section is badly damaged, and the 12" pipe is half-full of debris. A new end section is necessary in order for the storm sewer to operate properly. Please have C&C submit a price for this work.
Awarded Project Amount	\$523,195.20
Authorized Project Amount	\$523,195.20
Change Order Amount	\$750.00
Revised Project Amount	\$523,945.20

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
0060	715-46000	EACH	1.000	\$750.000	\$750.00
PIPE END SECTION, DIAMETER 12 IN.		Funding Details			
		Participating	1.000	\$750.000	\$750.00
1 item					Total: \$750.00

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
Participating	\$373,076.75	\$373,076.75	\$750.00	\$373,826.75
Non-Participating	\$150,118.45	\$150,118.45	\$0.00	\$150,118.45
Change Orders	\$0.00	\$0.00	\$0.00	\$0.00
3 fund packages	\$523,195.20	\$523,195.20	\$750.00	\$523,945.20

Attachments

Document	Name	Description	Submission Date
__2101_East_Discovery_Parkway_Change_Order_1_Pricing_-_Extra_12_in_Metal_End_Section.pdf	# 2101 East Discovery Parkway Change Order 1 Pricing - Extra 12 in Metal End Section.pdf	Letter from Crider & Crider.	02/08/2022 11:22 AM EST
1 attachment			

Not valid until signed by the Engineer, Contractor, and Board of Public Works.

Engineer

Contractor

Board of Public Works

Title

Title

Title

Date

Date

Date



City of Bloomington, Indiana

Change Order Details

Discovery Parkway

Description	Contract: BC-2021-27-CN Mill and resurface East Discovery Parkway and install a multi-use path along the northern right-of-way.
Prime Contractor	Crider & Crider, Inc. 1900 Liberty Drive Bloomington, IN 47403
Change Order	2
Status	Pending
Date Created	02/16/2022
Summary	Balancing Change Order for Final Payment
Change Order Description	Balancing Change Order for Final Payment
Awarded Project Amount	\$523,195.20
Authorized Project Amount	\$523,195.20
Change Order Amount	-\$26,158.61
Revised Project Amount	\$497,036.59

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - Description									
002	109-08359	DOL	\$1.000	1.000	\$1.00	-1.000	-\$1.00	0.000	\$0.00
LIQUIDATED DAMAGES									
Reason: Balancing Change Order. Project completed on time, no LDs.									
			Funding Details						
			Change Orders	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Non-Participating	1.000	\$1.00	-1.000	-\$1.00	0.000	\$0.00
			Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
005	202-02279	LFT	\$5.000	1,461.000	\$7,305.00	8.800	\$44.00	1,469.800	\$7,349.00
CURB AND GUTTER, REMOVE									
Reason: Balancing Change Order									
			Funding Details						
			Change Orders	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Participating	1,461.000	\$7,305.00	8.800	\$44.00	1,469.800	\$7,349.00
006	202-52710	SYS	\$32.000	15.000	\$480.00	25.800	\$825.60	40.800	\$1,305.60
SIDEWALK CONCRETE, REMOVE									

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

Reason: Balancing Change Order

Funding Details									
Change Orders				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Non-Participating				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Participating				15.000	\$480.00	25.800	\$825.60	40.800	\$1,305.60

008	203-02070	CYS	\$25.000	115.000	\$2,875.00	-115.000	-\$2,875.00	0.000	\$0.00
BORROW									
Reason: Balancing Change Order. Used soil from site. No delivery tickets were submitted.									

Funding Details									
Change Orders				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Non-Participating				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Participating				115.000	\$2,875.00	-115.000	-\$2,875.00	0.000	\$0.00

009	205-12108	DOL	\$1.000	4,600.000	\$4,600.00	195.750	\$195.75	4,795.750	\$4,795.75
STORMWATER MANAGEMENT BUDGET									

Reason: Balancing Change Order. Engineers error on original estimate, total cost should have been \$4,795.75.

Funding Details									
Change Orders				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Non-Participating				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Participating				4,600.000	\$4,600.00	195.750	\$195.75	4,795.750	\$4,795.75

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
010	205-12618	LS	\$8,500.000	1.000	\$8,500.00	0.000	-\$8,500.00	1.000	\$0.00
SWQCP PREPARATION, LEVEL 1									
Reason: No report delivered.									
				Funding Details					
				Change Orders	0.000	\$0.00	0.000	\$0.00	\$0.00
				Non-Participating	0.000	\$0.00	0.000	\$0.00	\$0.00
				Participating	1.000	\$8,500.00	0.000	-\$8,500.00	\$0.00
011	207-08266	SYS	\$2.200	1,671.000	\$3,676.20	112.000	\$246.40	1,783.000	\$3,922.60
SUBGRADE TREATMENT, TYPE III									
Reason: Balancing Change Order. Engineers estimate was based on the center-line. Paid plan quantities from the plan.									
				Funding Details					
				Change Orders	0.000	\$0.00	0.000	\$0.00	\$0.00
				Non-Participating	1,671.000	\$3,676.20	112.000	\$246.40	\$3,922.60
				Participating	0.000	\$0.00	0.000	\$0.00	\$0.00
012	207-09935	SYS	\$42.000	671.000	\$28,182.00	-160.000	-\$6,720.00	511.000	\$21,462.00
SUBGRADE TREATMENT, TYPE IC									
Reason: Balancing Change Order. Asphalt tickets support 182.69 TONS for patching, which at 715#/SYS would yield 511 SYS. Can't find calcs from Shrewsberry to support 449.6 SYS.									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
			Funding Details						
			Change Orders	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Participating	671.000	\$28,182.00	-160.000	-\$6,720.00	511.000	\$21,462.00
013	301-12234	CYS	\$62.000	258.000	\$15,996.00	90.410	\$5,605.42	348.410	\$21,601.42

COMPACTED AGGREGATE NO. 53

Reason: Balancing Change Order. 930.68 Tons delivered per tickets. At 1.8 CYS/Ton that gives 517.04 CYS of stone delivered. Minus aggregate used for Type IC subgrade (168.63 CYD) Gives 348.41 CYD

			Funding Details						
			Change Orders	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Participating	258.000	\$15,996.00	90.410	\$5,605.42	348.410	\$21,601.42
014	304-07490	TON	\$133.000	296.000	\$39,368.00	-113.310	-\$15,070.23	182.690	\$24,297.77

HMA PATCHING, TYPE B

Reason: Balancing Change Order. Pay this item based on tickets.

	Funding Details					
Change Orders	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Participating	296.000	\$39,368.00	-113.310	-\$15,070.23	182.690	\$24,297.77

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised		
				Quantity	Amount	Quantity	Amount	Quantity	Amount	
015	306-08034	SYS	\$4.000	4,362.000	\$17,448.00	148.100	\$592.40	4,510.100	\$18,040.40	
MILLING, ASPHALT, 1 1/2 IN.										
Reason: Balancing Change Order										
				Funding Details						
				Change Orders	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Participating	4,362.000	\$17,448.00	148.100	\$592.40	4,510.100	\$18,040.40
016	401-10258	LFT	\$1.250	1,175.000	\$1,468.75	-851.700	-\$1,064.63	323.300	\$404.12	
JOINT ADHESIVE, SURFACE										
Reason: Balancing Change Order										
				Funding Details						
				Change Orders	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Participating	1,175.000	\$1,468.75	-851.700	-\$1,064.63	323.300	\$404.12
017	401-11785	LFT	\$1.300	1,175.000	\$1,527.50	-1,175.000	-\$1,527.50	0.000	\$0.00	
LIQUID ASPHALT SEALANT										
Reason: Balancing Change Order										
				Funding Details						
				Change Orders	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
			Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Participating	1,175.000	\$1,527.50	-1,175.000	-\$1,527.50	0.000	\$0.00
018	402-00001	TON	\$130.000	360.000	\$46,800.00	48.080	\$6,250.40	408.080	\$53,050.40
HMA SURFACE, TYPE C, 9.5 mm									
Reason: Balancing Change Order. Pay this item based on tickets.									
			Funding Details						
			Change Orders	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Participating	360.000	\$46,800.00	48.080	\$6,250.40	408.080	\$53,050.40
019	402-00002	TON	\$145.000	233.000	\$33,785.00	-1.810	-\$262.45	231.190	\$33,522.55
HMA FOR PATHS, TYPE B									
Reason: Balancing Change Order. Pay this item based on tickets.									
			Funding Details						
			Change Orders	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Non-Participating	233.000	\$33,785.00	-1.810	-\$262.45	231.190	\$33,522.55
			Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
020	406-05520	TON	\$775.000	2.000	\$1,550.00	-0.470	-\$364.25	1.530	\$1,185.75
ASPHALT FOR TACK COAT									
Reason: Balancing Change Order									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
			Funding Details						
			Change Orders	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Participating	2.000	\$1,550.00	-0.470	-\$364.25	1.530	\$1,185.75
021	502-06457	SYS	\$230.000	14.000	\$3,220.00	1.600	\$368.00	15.600	\$3,588.00
PCCP, 9 IN.									
Reason: Balancing Change Order									
			Funding Details						
			Change Orders	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Participating	14.000	\$3,220.00	1.600	\$368.00	15.600	\$3,588.00
023	604-06070	SYS	\$70.000	4.000	\$280.00	-1.000	-\$70.00	3.000	\$210.00
SIDEWALK, CONCRETE									
Reason: Balancing Change Order									
			Funding Details						
			Change Orders	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Non-Participating	4.000	\$280.00	-1.000	-\$70.00	3.000	\$210.00
			Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
024	604-08086	SYS	\$185.000	83.000	\$15,355.00	3.700	\$684.50	86.700	\$16,039.50
CURB RAMP, CONCRETE									

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

Reason: Balancing Change Order

		Funding Details					
Change Orders	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	
Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	
Participating	83.000	\$15,355.00	3.700	\$684.50	86.700	\$16,039.50	

025	604-12083	SYS	\$255.000	14.000	\$3,570.00	-1.500	-\$382.50	12.500	\$3,187.50
DETECTABLE WARNING SURFACES									

Reason: Balancing Change Order

		Funding Details					
Change Orders	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	
Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	
Participating	14.000	\$3,570.00	-1.500	-\$382.50	12.500	\$3,187.50	

027	605-06140	LFT	\$45.000	112.000	\$5,040.00	93.200	\$4,194.00	205.200	\$9,234.00
CURB AND GUTTER, CONCRETE									

Reason: Balancing Change Order. Shrewsberry didn't pay for a portion of curb that was adjacent to the ramp at the Hospital entrance. Pay 205 feet.

		Funding Details				
Change Orders	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Participating	112.000	\$5,040.00	93.200	\$4,194.00	205.200	\$9,234.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
028	605-06160	LFT	\$35.000	1,350.000	\$47,250.00	-129.900	-\$4,546.50	1,220.100	\$42,703.50
CURB AND GUTTER, B, CONCRETE, MODIFIED									
Reason: Balancing Change Order.									
			Funding Details						
			Change Orders	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Participating	1,350.000	\$47,250.00	-129.900	-\$4,546.50	1,220.100	\$42,703.50
029	605-06255	SYS	\$250.000	6.000	\$1,500.00	0.150	\$37.50	6.150	\$1,537.50
CENTER CURB, D, CONCRETE									
Reason: Balancing Change Order									
			Funding Details						
			Change Orders	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Participating	6.000	\$1,500.00	0.150	\$37.50	6.150	\$1,537.50
0033	621-02770	SYS	\$2.500	509.000	\$1,272.50	301.470	\$753.68	810.470	\$2,026.18
EROSION CONTROL BLANKET									
Reason: Balancing Change Order. Math error in Engineers estimate, original quantity should have been 569 SYD. Field measured 802.78 SYD. CA Faulkerson billed for 818.16. Split difference and pay 810.47 SYS.									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
				Funding Details					
			Change Orders	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Participating	509.000	\$1,272.50	301.470	\$753.68	810.470	\$2,026.18
0034	621-06554	LBS	\$5.000	21.000	\$105.00	36.400	\$182.00	57.400	\$287.00
SEED MIXTURE U									
Reason: Balancing Change Order. Engineer error on original estimate. Application rate per specification is 200 lbs/acre not 150 lbs/acre.									
				Funding Details					
			Change Orders	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Participating	21.000	\$105.00	36.400	\$182.00	57.400	\$287.00
0035	621-06575	SYS	\$6.500	1,049.000	\$6,818.50	58.430	\$379.80	1,107.430	\$7,198.30
SODDING, NURSERY									
Reason: Balancing Change Order. Measurement difference between Shrewsberry (1095 SYS) and CA Faulkerson (1119.66 SYS), will settle on splitting the difference at 1107.33 SYS									
				Funding Details					
			Change Orders	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Participating	1,049.000	\$6,818.50	58.430	\$379.80	1,107.430	\$7,198.30

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
0037	702-44240	CYS	\$1,920.000	27.000	\$51,840.00	-0.800	-\$1,536.00	26.200	\$50,304.00
CONCRETE, A, STRUCTURES									
Reason: Balancing Change Order									
			Funding Details						
			Change Orders	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Non-Participating	27.000	\$51,840.00	-0.800	-\$1,536.00	26.200	\$50,304.00
			Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0042	801-06640	EACH	\$220.000	28.000	\$6,160.00	-10.000	-\$2,200.00	18.000	\$3,960.00
CONSTRUCTION SIGN, A									
Reason: Balancing Change Order									
			Funding Details						
			Change Orders	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Participating	28.000	\$6,160.00	-10.000	-\$2,200.00	18.000	\$3,960.00
0049	808-03439	LFT	\$50.000	200.000	\$10,000.00	-47.000	-\$2,350.00	153.000	\$7,650.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.									
Reason: Balancing Change Order									
			Funding Details						
			Change Orders	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
			Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Participating	200.000	\$10,000.00	-47.000	-\$2,350.00	153.000	\$7,650.00
0051	808-75297	LFT	\$55.000	24.000	\$1,320.00	6.400	\$352.00	30.400	\$1,672.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.									
Reason: Balancing Change Order									
			Funding Details						
			Change Orders	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Participating	24.000	\$1,320.00	6.400	\$352.00	30.400	\$1,672.00
0052	808-75320	EACH	\$600.000	3.000	\$1,800.00	1.000	\$600.00	4.000	\$2,400.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW									
Reason: Balancing Change Order									
			Funding Details						
			Change Orders	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Participating	3.000	\$1,800.00	1.000	\$600.00	4.000	\$2,400.00
31 items			Totals		\$369,093.45		-\$26,158.61		\$342,934.84

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
Participating	\$373,076.75	\$373,076.75	-\$24,535.56	\$348,541.19
Non-Participating	\$150,118.45	\$150,118.45	-\$1,623.05	\$148,495.40
Change Orders	\$0.00	\$0.00	\$0.00	\$0.00
3 fund packages	\$523,195.20	\$523,195.20	-\$26,158.61	\$497,036.59

Not valid until signed by the Engineer, Contractor, and Board of Public Works.

Engineer

Contractor

Board of Public Works

Title

Title

Title

Date

Date

Date



Board of Public Works Staff Report

Project/Event:	Request from Messer Construction for a full street closure on N Park Ave from E 9 th St to E 10 th St
Staff Representative:	Paul Kehrberg
Petitioner/Representative:	Joseph Gruensfelder, Project Manager
Date:	March 15, 2022

Report: Messer Construction is requesting a full street closure on N Park Ave from E 9th St to E 10th St. They are currently working on the Collins Center renovation project for Indiana University. The closure will be for the placement on a crane for the project. The east side of the street is currently closed from a previous approval. The sidewalk along the west side of the street will remain open. The closure is requested from March 21 through April 22, 2022.

They have notified adjacent residents and staff has reviewed the maintenance of traffic plan.



Date: March 18, 2021

Via Electronic Delivery

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

Re: Park Ave. Sidewalk Closure Request

Dear Board Members:

Indiana University ("IU") has awarded Messer Construction the Collins Center Renovation project consisting of Edmondson, Cravens, and Smith dormitories. In order to facilitate the new elevator shaft construction at Edmondson, Messer Construction is respectfully requesting the temporary closure of Park Ave. between 9th St. and 10th St., in accordance with the attached Management of Traffic Plan. Messer is requesting this closure from March 21, 2021 through April 22, 2022.

Kind regards,

Joseph Gruensfelder
Project Manager

Messer Construction
2445 N. Meridian St.
Indianapolis, IN 46208
Office: 317-576-9250



Date: March 9, 2022

Via Mail Box or Electronic Delivery

Re: Park Ave. Street Closure Request

Dear Resident:

Indiana University ("IU") has awarded Messer Construction the Collins Center Renovation project consisting of Edmondson, Cravens, and Smith dormitories. In order to facilitate the new elevator shaft construction at Edmondson, Messer Construction is respectfully requesting the temporary closure of Park Ave. between 9th St. and 10th St., in accordance with the attached Management of Traffic Plan. Parking on the street will not be allowed during construction. Noise levels will be similar to the work already taking place, and work will be performed during normal hours. Messer is requesting this closure from March 21, 2021 through April 22, 2022.

There will be a Bloomington Board of Public Works meeting held in the Council Chambers at City Hall, 401 N Morton St or via zoom on 3/15/2021 from 5:30 PM – 7:30 PM. If you have any questions or concerns about the street closure they could be brought to the board's attention at this meeting. You can access the meeting with the information below.

Board of Public Works Meeting

3/15/2021

5:30 PM - 7:00 PM

Join Zoom Meeting via: <https://bloomington.in.gov/boards/public-works>

Kind regards,

Joseph Gruensfelder
Project Manager

Messer Construction
2445 N. Meridian St.
Indianapolis, IN 46208
Office: 317-576-9250

IU COLLINS CENTER RENOVATIONS

MOT Plan

Legend

E 10th St

E 10th St

E 10th St

N Dunn St

N Fess Ave

N Park Ave

N Woodlawn Ave

N Woodlawn Ave

E 9th St

E 9th St

E Alice St

E 8th St

Google Earth

500 ft





CITY OF BLOOMINGTON

RIGHT-OF-WAY USE PERMIT APPLICATION

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

Phone: (812) 349-3913
Fax: (812) 349-3520
Email:
engineering@bloomington.in.gov

☐ ROW EXCAVATION ☒ ROW USE

ADDRESS OF ROW ACTIVITY: 541 N WOODLAWN AVE

A. APPLICANT/AGENT INFORMATION:	D. TRAFFIC CONTROL DEVICES*:
APPLICANT NAME: <u>Joseph Gruensfelder</u>	<input type="checkbox"/> CONES <input type="checkbox"/> ARROWBOARD
E-MAIL: <u>jgruensfelder@messer.com</u>	<input type="checkbox"/> LIGHTED BARRELS <input checked="" type="checkbox"/> TYPE 3 BARRICADES
COMPANY: <u>Messer Construction</u>	<input type="checkbox"/> FLAGGERS <input type="checkbox"/> BPD OFFICER
ADDRESS: <u>2445 N Meridian St.</u>	*PROVIDING MUTCD COMPLIANT TEMPORARY TRAFFIC CONTROL DEVICES AND MAINTENANCE OF TRAFFIC (MOT) PLAN IS YOUR RESPONSIBILITY AND REQUIRED
CITY, STATE, ZIP: <u>Indianapolis, IN 46208</u>	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
24-HR EMERGENCY CONTACT NAME: <u>Joe Gruensfelder</u>	E. METERED PARKING SPACES NEEDED: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N
24-HR CONTACT PHONE #: <u>(317)995-9425</u>	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
INSURANCE #*: _____ COMPANY: _____	F. IS THIS A <input type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input checked="" type="checkbox"/> IU* <input type="checkbox"/> NP* PROJECT?
BOND#*: _____ COMPANY: _____	PROJECT NAME: <u>IU COLLINS CENTER RENOVATION</u>
* INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED	PROJECT #: <u>20191775</u>
SUBCONTRACTOR INFORMATION	PROJECT MGR.: <u>Gary Chambers</u>
(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT)	PROJECT MGR. #: <u>812-327-1016</u>
COMPANY NAME: <u>Rock Solid Masonry, HFI, and B&L</u>	*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY
B. WORK DESCRIPTION:	*IU= INDIANA UNIVERSITY *NP= NOT-FOR-PROFIT AGENCY
<input type="checkbox"/> POD/DUMPSTER <input checked="" type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input type="checkbox"/> CONSTRUCTION USE* (EXPLAIN):	G. EXCAVATIONS:
EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND	SQ FT OF PAVEMENT EXCAVATIONS: _____
C. RIGHT OF WAY TO BE USED/CLOSED:	*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS
STREET NAME 1: <u>PARK AVE</u>	SQ FT OF NON-PAVEMENT* EXCAVATIONS: _____
1ST INTERSECTING STREET NAME: <u>10TH STREET</u>	*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE
2ND INTERSECTING STREET NAME: <u>9TH STREET</u>	LINEAL FT OF BORE*: _____
<input checked="" type="checkbox"/> ROAD CLOSURE <input type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>	*BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS
<input checked="" type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER	# OF POLE INSTALLATIONS/REMOVAL: _____
TRANSIT STOP? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N **NON-METERED	SQ FT OF SIDEWALK RECONSTRUCTION*: _____
START DATE: <u>3/21/22</u> END DATE: <u>4/22/22</u> # OF DAYS*: <u>33</u>	*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED
STREET NAME 2: _____	SQ FT OF SIDEWALK NEW CONSTRUCTION*: _____
1ST INTERSECTING STREET NAME: _____	*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE
2ND INTERSECTING STREET NAME: _____	#RESIDENTIAL DRIVEWAY INSTALLATION: _____
<input type="checkbox"/> ROAD CLOSURE <input type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>	<div style="text-align: center;"> 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.</div>
<input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER	H. INDEMNIFICATION AGREEMENT:
TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N **NON-METERED	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.
START DATE: _____ END DATE: _____ # OF DAYS*: _____	I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE.
*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW	PRINT NAME: <u>Joe Gruensfelder</u>
STANDARD CLOSURE HOURS MON-FRI*: 9:00 AM - 3:00 PM & 6:00 PM - 9:00 PM	SIGNATURE: <u>Joseph Gruensfelder</u>
STANDARD CLOSURE HOURS <input type="checkbox"/> *NON-STANDARD CLOSURE HOURS <input checked="" type="checkbox"/>	DATE: <u>2/28/2022</u>
REQUESTED CLOSURE HOURS: <u>12</u> AM - <u>12</u> 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)	

For Administration Use Only (applicable to CLOSURE approval)

Approved By: _____ ☐ BPW ☐ City Engineer ☐ Director Date: _____

Staff Representative: _____ Phone#: _____ Date: _____



Board of Public Works Staff Report

Project/Event: Request from The Standard at Bloomington, LLC for full street closures on both E 14th St and N Dunn St

Staff Representative: Paul Kehrberg

Petitioner/Representative: Eric Schulte, The Standard at Bloomington, LLC

Date: March 15, 2022

Report: The Standard at Bloomington, LLC is requesting two street closures as part of their ongoing construction project along E 14th St. They are requesting a full closure on E 14th Street from about N Lincoln St to N Dunn St. This work will be done in phases working west to east. The whole section won't be closed all at once, and they will work to keep access to adjacent properties. The closure will be from April 4 through April 29, 2022. They will be installing new water and sanitary sewer mains.

They are also requesting a full closure on N Dunn St from N Indiana Ave to E 14th St, including the intersection of E 14th St. This work is to install new water and sewer mains. The closure will be from May 9 through May 15, 2022.

Adjacent properties have been notified and staff has reviewed the maintenance of traffic plans.



Todd M. Borgman, P.L.S.
Katherine E. Stein, P.E.
Don J. Kocarek, R.L.A.
Stephen L. Smith, Founder

March 7th, 2022

City of Bloomington Board of Public Works
401 N Morton St Suite 120
Bloomington, IN 47404

Dear Members of the Board of Public Works,

The Standard at Bloomington, LLC is requesting temporary lane closures and driveway interruptions within the E 14th St and N Dunn St rights of way between approximately April 2022 and May 2022. The reason for this request is to perform work associated with the redevelopment of the former Brownstone Terrace Apartments. This work includes the installation of a new water main and sanitary sewer along E 14th St and the installation of new sidewalk, curb, and pavement along E 14th St. This work will cause temporary lane closures along those roadways including a full closure of E 14th St and N Dunn St. The work will also cause temporary interruptions to driveways along these roadways. Every effort will be made by construction crews to minimize the amount of time of these closures and to provide full access to all driveways throughout the duration of the project.

The contractor will control traffic by following a maintenance of traffic plan included with this submittal for your review. The full closure includes detouring traffic onto N Indiana Ave, E 14th St, E 15th St, and N Lincoln St.

We appreciate your consideration of this request and are happy to answer any questions regarding these proposed closures.

Regards,

Kendall Knoke
Smith Design Group, Inc.
812-336-6536 Ext. 3
kknoke@smithdginc.com

Todd M. Borgman, P.L.S.
Katherine E. Stein, P.E.
Don J. Kocarek, R.L.A.
Stephen L. Smith, Founder



Project Location Map, N.T.S.



Todd M. Borgman, P.L.S.
Katherine E. Stein, P.E.
Don J. Kocarek, R.L.A.
Stephen L. Smith, Founder

March 2, 2022

Dear Nearby Property Owner,

Project Update: Utility work for the Standard at Bloomington, LLC project will be performed in and around **the intersection of E 14th St and N Dunn St and along E 14th St between N Lincoln St and N Dunn St** requiring temporary closures and detours during the months of **April and May 2022**. These closures will be discussed and approved by the Board of Public Works on **Tuesday March 15th, 2022 at 5:30pm**. More detail is below.

The Standard at Bloomington, LLC will be performing work associated with the redevelopment of the former Brownstone Terrace Apartments site within the E 14th St and N Dunn St rights of way during the months of April and May 2022. This work includes the installation of a new water main and sanitary sewer main along E 14th St and N Dunn St and the restoration of pavement along E 14th St and N Dunn St. This work will cause a temporary full closure at the intersection of N Dunn St and E 14th St and along E 14th St between N Lincoln St and N Dunn St. Traffic will be detoured along N Indiana Ave, E 14th St, E 15th St, N Washington St, and N Lincoln St. There will be no impact to the existing pedestrian route and every effort will be made to ensure all properties will remain accessible during construction. Every effort will be made by construction crews to minimize the amount of time of this closure.

The request to restrict public rights-of-way for this project will be heard by the City of Bloomington Board of Public Works on **Tuesday March 15th, 2022 at 5:30pm**. The meeting will be virtual and the link/phone numbers can be found by visiting the City of Bloomington Board of Public Works website at <https://bloomington.in.gov/boards/public-works>. The public will have the opportunity to provide comments regarding traffic interruptions and temporary road/driveway closures at this time.

Anyone not able to attend this public meeting may submit comments via phone or email to Eric Schulte at 814-571-3450 or Eric.Schulte@LandmarkProperties.com. These comments will be read at the Board of Public Works meeting.

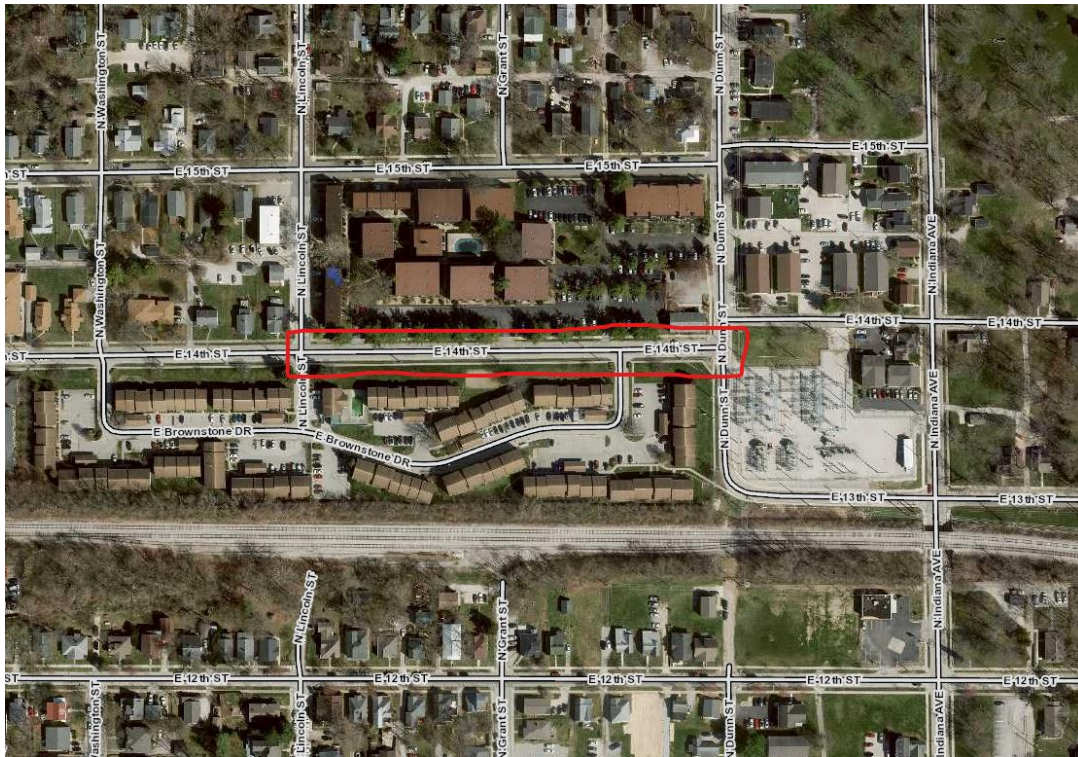
Anyone with concerns during construction may contact Eric Schulte, Project Manager – Landmark Construction at 814-571-3450 or Eric.Schulte@LandmarkProperties.com.

Todd M. Borgman, P.L.S.
Katherine E. Stein, P.E.
Don J. Kocarek, R.L.A.
Stephen L. Smith, Founder

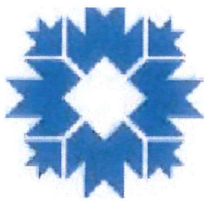
Regards,



Kendall Knoke
Smith Design Group, Inc.
812-336-6536 Ext. 3
kknoke@smithdginc.com



Project Location Map, North is Up, N.T.S.



CITY OF BLOOMINGTON

RIGHT-OF-WAY USE PERMIT APPLICATION

☒ ROW EXCAVATION ☒ ROW USE

ADDRESS OF ROW ACTIVITY: 350 E. 14th Street

TOTAL PROJECT SHEET, SHEET 100
P.O. Box 100
Bloomington, IN 47402

Phone: (812) 349-3913
Fax: (812) 349-3520
Email: engineering@bloomington.in.gov

A. APPLICANT/AGENT INFORMATION: APPLICANT NAME: <u>Eric Schulte - Project Manager - Landmark Urban Construction</u> E-MAIL: <u>eric.schulte@landmarkproperties.com</u> COMPANY: <u>Landmark Urban Construction</u> ADDRESS: <u>315 Oconee St.</u> CITY, STATE, ZIP: <u>Athens, GA 30601</u> 24-HR EMERGENCY CONTACT NAME: <u>Chris Monahan</u> 24-HR CONTACT PHONE #: <u>(951) 345-8805</u> INSURANCE #*: <u>H20PC3122900</u> COMPANY: <u>Houston Casualty Co.</u> BOND #*: <u>1081336</u> COMPANY: <u>Houston Insurance Co.</u> <small>* INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED</small>	D. TRAFFIC CONTROL DEVICES*: <input checked="" type="checkbox"/> CONES <input type="checkbox"/> ARROWBOARD <input type="checkbox"/> LIGHTED BARRELS <input checked="" type="checkbox"/> TYPE 3 BARRICADES <input type="checkbox"/> FLAGGERS <input type="checkbox"/> BPD OFFICER <small>*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</small>
SUBCONTRACTOR INFORMATION (LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT) COMPANY NAME: <u>RH Marlin, Inc</u>	E. METERED PARKING SPACES NEEDED: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <small>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</small>
B. WORK DESCRIPTION: <input type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input checked="" type="checkbox"/> CONSTRUCTION USE* (EXPLAIN): <u>Waterline and sewer tie-in at the intersection of N. Dunn Street and E. 14th Street.</u> <small>*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND</small>	F. IS THIS A <input type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> IU* <input type="checkbox"/> NP* PROJECT? PROJECT NAME: <u>N/A</u> PROJECT #: <u>N/A</u> PROJECT MGR.: <u>N/A</u> PROJECT MGR. #: <u>N/A</u> <small>*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY *IU = INDIANA UNIVERSITY *NP = NOT-FOR-PROFIT AGENCY</small>
C. RIGHT OF WAY TO BE USED/CLOSED: STREET NAME 1: <u>N. Dunn Street</u> 1ST INTERSECTING STREET NAME: <u>Intersection of E. 14th Street</u> 2ND INTERSECTING STREET NAME: _____ <input checked="" type="checkbox"/> ROAD CLOSURE <input type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> <input checked="" type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER TRANSIT STOP? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input checked="" type="checkbox"/> Y <input type="checkbox"/> N **NON-METERED START DATE: <u>5/9/2022</u> END DATE: <u>5/15/2022</u> # OF DAYS*: <u>7</u>	G. EXCAVATIONS: SQ FT OF PAVEMENT* EXCAVATIONS: <u>1,000 sf</u> <small>*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS</small> SQ FT OF NON-PAVEMENT* EXCAVATIONS: <u>0</u> <small>*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE</small> LINEAL FT OF BORE*: <u>0</u> <small>*BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS</small> # OF POLE INSTALLATIONS/REMOVAL: <u>0</u> SQ FT OF SIDEWALK RECONSTRUCTION*: <u>0</u> <small>*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED</small> SQ FT OF SIDEWALK NEW CONSTRUCTION*: <u>0</u> <small>*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE</small> #RESIDENTIAL DRIVEWAY INSTALLATION: <u>0</u>
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*: _____ <small>*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW</small>	 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.
STANDARD CLOSURE HOURS MON-FRI*: 9:00 AM - 3:00 PM & 6:00 PM - 9:00 PM STANDARD CLOSURE HOURS <input type="checkbox"/> *NON-STANDARD CLOSURE HOURS <input checked="" type="checkbox"/> REQUESTED CLOSURE HOURS: <u>24hrs</u> AM - _____ PM <small>*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)</small>	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: <u>Eric Schulte</u> SIGNATURE: <u>[Signature]</u> DATE: <u>3/3/2022</u>

For Administration Use Only (applicable to CLOSURE approval)

Approved By: _____ ☐ BPW ☐ City Engineer ☐ Director Date: _____

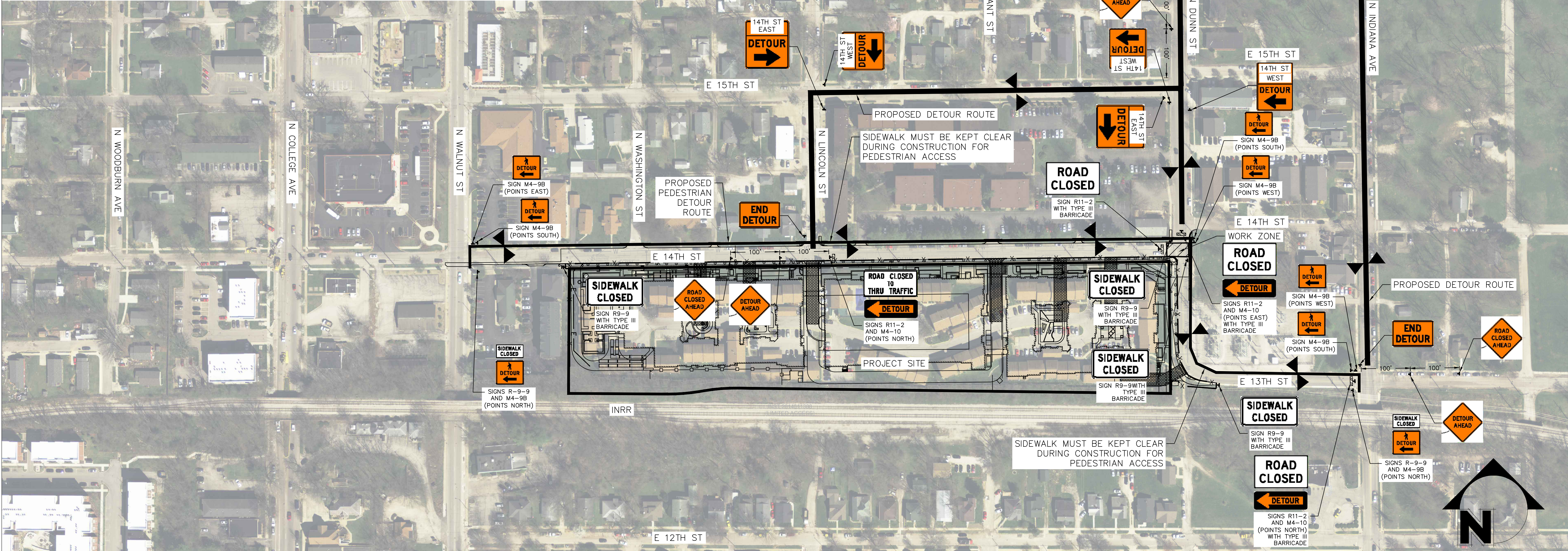
Staff Representative: _____ Phone#: _____ Date: _____

MAINTENANCE OF TRAFFIC LEGEND

- CHANNELIZING DEVICE (DRUM)
- LONGITUDINAL CHANNELIZING DEVICE
- DETOUR ROUTE WITH DIRECTIONAL ARROWS
- CONSTRUCTION FENCE

MAINTENANCE OF TRAFFIC NOTES

- CONTRACTOR IS RESPONSIBLE FOR MAINTENANCE OF TRAFFIC. ALL MAINTENANCE OF TRAFFIC MUST BE IN ACCORDANCE WITH THE LATEST REVISION OF THE INDIANA MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (IMUTCD) AND SHALL MEET CITY OF BLOOMINGTON MUNICIPAL CODE.
- PRIOR TO THE START OF CONSTRUCTION CONTRACTOR SHALL COORDINATE ON-SITE MEETING WITH CITY OF BLOOMINGTON PLANNING AND TRANSPORTATION AND PUBLIC WORKS TO REVIEW WORK IN THE PUBLIC RIGHT-OF-WAY AND IMPLEMENTATION OF THE TRAFFIC CONTROL PLAN AND SIDEWALK CLOSURE.
- MAINTAIN ACCESS FROM E 14TH ST TO FIRE HYDRANTS AT ALL TIMES DURING CONSTRUCTION.
- AFTER WORKING HOURS, ROADWAY MAY BE RESTORED TO TWO DIRECTIONAL TRAFFIC WITH PLATES OR ANOTHER METHOD APPROVED BY CITY OF BLOOMINGTON ENGINEERING AND COVER SIGNS.



MAINTENANCE OF TRAFFIC PLAN DURING N DUNN ST WATER MAIN WORK

SMITH
DESIGN
GROUP
CIVIL ENGINEERING - LAND SURVEYING
2755 E Canal Dr Suite 101 Bloomington, IN 47401
(812) 336-6536 - smithdgn.com

07/20/2021

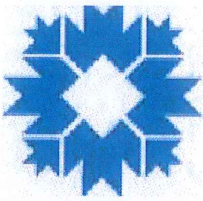
THE STANDARD AT
BLOOMINGTON
301 E BROWNSTONE DR
BLOOMINGTON IN 47408

BY	DATE

DESIGNED KCK, DUK	DATE 4/22/21
DRAWN KCK, DUK	
CHECKED KES	

JOHN NUMBER
5919
SHEET
C810
DATE
03/10/2022
MOT PLAN DURING
N DUNN ST
CLOSURE

100 200
50
SCALE: 1"=100'



CITY OF BLOOMINGTON



RIGHT-OF-WAY USE PERMIT APPLICATION

☒ ROW EXCAVATION ☒ ROW USE

ADDRESS OF ROW ACTIVITY: 350 E. 14th Street

701 N. MONROE STREET, SUITE 100
P.O. Box 100
Bloomington, IN 47402

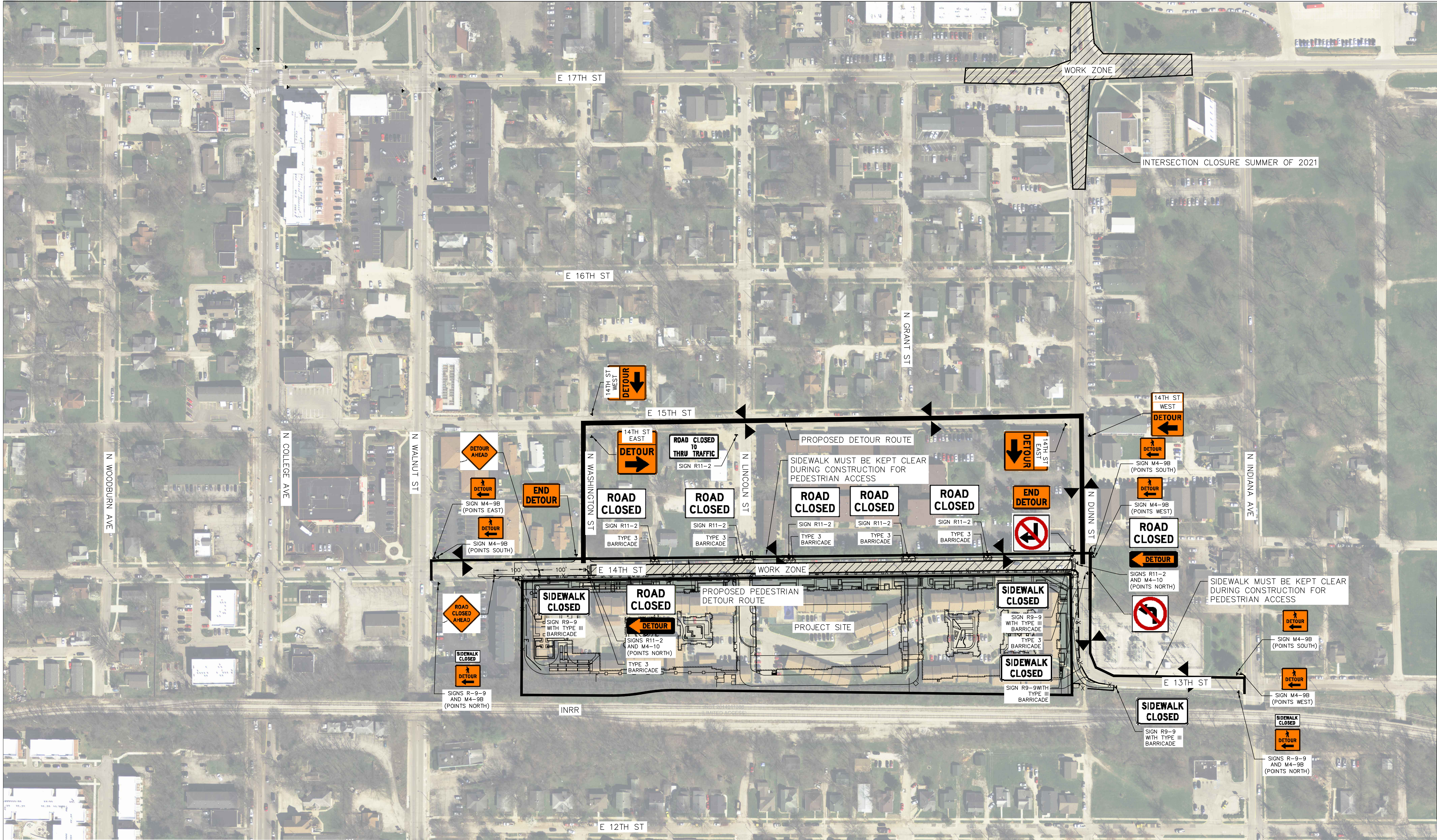
Phone: (812) 349-3913
Fax: (812) 349-3520
Email: engineering@bloomington.in.gov

A. APPLICANT/AGENT INFORMATION: APPLICANT NAME: <u>Eric Schulte - Project Manager - Landmark Urban Construction</u> E-MAIL: <u>eric.schulte@landmarkproperties.com</u> COMPANY: <u>Landmark Urban Construction</u> ADDRESS: <u>315 Oconee St.</u> CITY, STATE, ZIP: <u>Athens, GA 30601</u> 24-HR EMERGENCY CONTACT NAME: <u>Chris Monahan</u> 24-HR CONTACT PHONE #: <u>(951) 345-8805</u> INSURANCE #*: <u>H20PC3122900</u> COMPANY: <u>Houston Casualty Co.</u> BOND #*: <u>1081336</u> COMPANY: <u>Houston Insurance Co.</u> <small>* INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED</small>	D. TRAFFIC CONTROL DEVICES*: <input checked="" type="checkbox"/> CONES <input type="checkbox"/> ARROWBOARD <input type="checkbox"/> LIGHTED BARRELS <input checked="" type="checkbox"/> TYPE 3 BARRICADES <input type="checkbox"/> FLAGGERS <input type="checkbox"/> BPD OFFICER <small>*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</small>
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C. RIGHT OF WAY TO BE USED/CLOSED: STREET NAME 1: <u>E. 14th Street</u> 1ST INTERSECTING STREET NAME: <u>N. Washington Street</u> 2ND INTERSECTING STREET NAME: <u>N. Dunn Street</u> <input checked="" type="checkbox"/> ROAD CLOSURE <input type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> <input checked="" type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER TRANSIT STOP? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input checked="" type="checkbox"/> Y <input type="checkbox"/> N **NON-METERED START DATE: <u>4/4/2022</u> END DATE: <u>4/29/2022</u> # OF DAYS*: <u>25</u>	G. EXCAVATIONS: SQ FT OF PAVEMENT* EXCAVATIONS: <u>10,000 sf</u> <small>*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS</small> SQ FT OF NON-PAVEMENT* EXCAVATIONS: <u>0</u> <small>*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE</small> LINEAL FT OF BORE*: <u>0</u> <small>*BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS</small> # OF POLE INSTALLATIONS/REMOVAL: <u>0</u> SQ FT OF SIDEWALK RECONSTRUCTION*: <u>0</u> <small>*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED</small> SQ FT OF SIDEWALK NEW CONSTRUCTION*: <u>0</u> <small>*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE</small> #RESIDENTIAL DRIVEWAY INSTALLATION: <u>0</u>
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For Administration Use Only (applicable to CLOSURE approval)

Approved By: _____ ☐ BPW ☐ City Engineer ☐ Director Date: _____

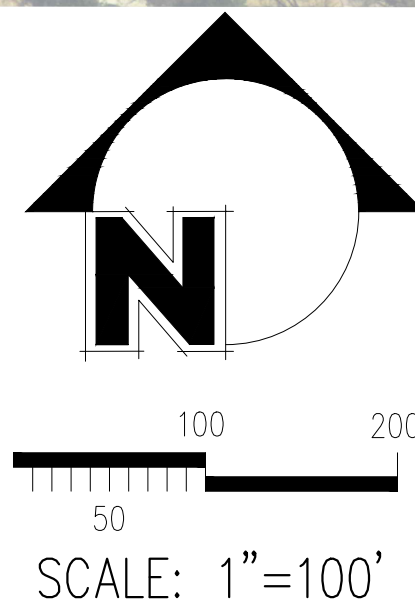
Staff Representative: _____ Phone#: _____ Date: _____



MAINTENANCE OF TRAFFIC PLAN DURING E 14TH ST FULL CLOSURE (PHASE 4B)

- MAINTENANCE OF TRAFFIC LEGEND**
- CHANNELIZING DEVICE (DRUM)
 - LONGITUDINAL CHANNELIZING DEVICE
 - ↔ DETOUR ROUTE WITH DIRECTIONAL ARROWS
 - X— CONSTRUCTION FENCE

- MAINTENANCE OF TRAFFIC NOTES**
1. CONTRACTOR IS RESPONSIBLE FOR MAINTENANCE OF TRAFFIC. ALL MAINTENANCE OF TRAFFIC MUST BE IN ACCORDANCE WITH THE LATEST REVISION OF THE INDIANA MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) AND SHALL MEET CITY OF BLOOMINGTON MUNICIPAL CODE.
 2. PRIOR TO THE START OF CONSTRUCTION CONTRACTOR SHALL COORDINATE ON-SITE MEETING WITH CITY OF BLOOMINGTON PLANNING AND TRANSPORTATION AND PUBLIC WORKS TO REVIEW WORK IN THE PUBLIC RIGHT-OF-WAY AND IMPLEMENTATION OF THE TRAFFIC CONTROL PLAN AND SIDEWALK CLOSURE.
 3. MAINTAIN ACCESS FROM E 14TH ST TO FIRE HYDRANTS AT ALL TIMES DURING CONSTRUCTION.
 4. AFTER WORKING HOURS, ROADWAY MAY BE RESTORED TO TWO DIRECTIONAL TRAFFIC WITH PLATES OR ANOTHER METHOD APPROVED BY CITY OF BLOOMINGTON ENGINEERING AND COVER SIGNS.



SMITH DESIGN GROUP
CIVIL ENGINEERING • LAND SURVEYING
2705 E. Canal St. Suite 100 Bloomington, IN 47401
(812) 335-6536 • smithdsgn.com

KATHERINE ELIZABETH FENNER
REGISTERED PROFESSIONAL ENGINEER
NO. PE11600307
STATE OF INDIANA
Katherine Fenner

07/20/2021

THE STANDARD AT
BLOOMINGTON
301 E BROWNSTONE DR
BLOOMINGTON IN 47408

REVISIONS	BY	DATE

DESIGNED KCK, DJK	DRAWN KCK, DJK	CHECKED KES	DATE 4/22/21
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JOB NUMBER
5919
SHEET
C805
DATE
08/26/2021
MOT PLAN FOR E
14TH ST CLOSURE
PHASE 4B



Board of Public Works Staff Report

Project/Event:	Request from Scannell Properties for a full street closure on E Longview Ave from E 7 th St to N Pete Ellis Dr
Staff Representative:	Paul Kehrberg
Petitioner/Representative:	Craig Miller, Scannell Properties
Date:	March 15, 2022

Report: Scannell Properties is continuing construction on the Curry Urban project at the intersection of Longview and Pete Ellis. They are requesting a full closure on E Longview Ave from E 7th St to N Pete Ellis Dr from March 21 to April 3, 2022. They will be doing sewer lateral work which requires closing the sidewalk on the south side of Longview. The street closure will be for pedestrian accommodations while that work takes place. The sidewalk along the north side of Longview is currently closed through a previously approved closure.

Staff has reviewed the maintenance of traffic plans provided by Scannell Properties.



Headquarters

8801 River Crossing Blvd.
Suite 300
Indianapolis, IN 46240
tel: 317.843.5959
fax: 317.843.5957

Offices

Alexandria	Antwerp
Boston	Düsseldorf
Chicago	London
Dallas	Milan
Denver	Paris
Kansas City	Würzburg
Minneapolis	
San Francisco	

March 9, 2022

Via Electronic Delivery

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

Re: Curry Urban Project – Closure on Longview Avenue

Dear Board Members:

Scannell Properties (Scannell) is building a mixed-use project at 2851 East Longview Avenue. As part of the project, we must connect in two locations to the existing 15" sanitary sewer to the south of Longview Avenue. We are able to perform this work without disturbing the Longview streetscape. However, we must remove portions of the sidewalk to the south to access the existing sewer, which will impact pedestrian traffic. In order to safely re-route pedestrians while we are performing this work, we respectfully request the temporary closure of Longview Avenue.

We estimate that this work will take up to two weeks. We are requesting to close Longview Avenue, as noted on the Maintenance of Traffic plan, from March 21, 2022 through April 03, 2022. We are sensitive to the impact of this closure, and will attempt to shorten this duration and re-open Longview as soon as possible.

In anticipation of the impact to the surrounding residents, we are sending notification to the adjacent property owners. Further, Shiel Sexton, our Construction Manager, is onsite daily when work is occurring, and available to answer concerns and questions as they arise.

Scannell will coordinate with the City of Bloomington, City of Bloomington Utilities and transit providers to assure that this closure information is well communicated. Therefore, Scannell respectfully requests that the Board of Public Works approves the closure referenced above from March 21, 2022 through April 03, 2022.

Kind Regards,

Craig Miller
Vice President of Project Management

Cc: Paul Kehrberg – City of Bloomington Engineering
Tom Jasin – Development Manager, Scannell Properties
Chris Junken – Project Manager, Shiel Sexton
Dave Lawrence – Superintendent, Shiel Sexton



Headquarters

8801 River Crossing Blvd.
Suite 300
Indianapolis, IN 46240
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Offices

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Denver
Kansas City
Minneapolis
San Francisco

Antwerp
Düsseldorf
London
Milan
Paris
Würzburg

March 9, 2022

Re: Scannell Multifamily Project – Temporary Road Closure on Longview Avenue

Dear Neighbor:

Scannell Properties is building a mixed-use project at 2851 East Longview Avenue. As part of the project, we must remove portions of the sidewalk to the south of Longview to connect to the existing sanitary sewer. In order to safely re-route pedestrians around the work zone during this time, we will be temporarily closing a portion of Longview (see map on reverse of this letter). We will be providing proper signage to re-route traffic during the closure.

We estimate that this work will take up to two weeks, starting on March 21, 2022. We are sensitive to the impact of this closure, and will attempt to shorten this duration and re-open Longview as soon as possible.

Scannell is working with the City of Bloomington Engineering department to limit the impact to you and your neighbors, and we will be discussing our proposed plans in more detail during the upcoming Board of Public Works meeting on Tuesday, March 15, 2022 at 5:30p. If you wish to attend in person, the meeting will be held in the Council Chambers at City Hall, 401 N. Morton Street. Alternatively, please also find information on joining the meeting remotely on the reverse of this letter.

Kind Regards,

Craig Miller
Vice President of Project Management

Cc: Paul Kehrberg – City of Bloomington Engineering
Tyler Curry – Curry Urban Properties
Tom Jasin – Development Manager, Scannell Properties
Chris Junken – Project Manager, Shiel Sexton
Dave Lawrence – Superintendent, Shiel Sexton

Join Zoom Meeting

<https://bloomington.zoom.us/j/89613978516?pwd=MThWVHh5VEYyMTgreIRpcGRiVFEzdz09>

Meeting ID: 896 1397 8516

Passcode: 835392

Dial by your location

+1 301 715 8592 US (Washington DC)

+1 312 626 6799 US (Chicago)

+1 929 205 6099 US (New York)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

Meeting ID: 896 1397 8516

Passcode: 835392

Find your local number: <https://bloomington.zoom.us/u/kbToPM97xk>

Approximate Location of Temporary Closure





CITY OF BLOOMINGTON

RIGHT-OF-WAY USE PERMIT APPLICATION

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

Phone: (812) 349-3913
Fax: (812) 349-3520
Email:
engineering@bloomington.in.gov

ADDRESS OR NEAREST ADDRESS

OF RIGHT OF WAY ACTIVITY: 2851 E. Longview

A. APPLICANT/AGENT INFORMATION:

APPLICANT NAME: Chris Junken
E-MAIL: cjunken@shielsexton.com
COMPANY: Shiel Sexton Co.
ADDRESS: 902 N. Capitol Ave.
CITY, STATE, ZIP: Indianapolis, IN 46204
24-HR EMERGENCY CONTACT NAME: Dave Lawrence
24-HR CONTACT PHONE #: (317) 710-4835
ADDITIONAL INFO:

*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: Reed & Sons

IS THIS A ☒ CBU* ☐ COUNTY* ☐ IU* ☐ NP* PROJECT?

PROJECT NAME: Scannell - Mulit-family

PROJECT #: 21126

PROJECT MGR.: Tom Smith

PROJECT MGR. #: (812) 369-9400

*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY

*IU = INDIANA UNIVERSITY *NP= NOT-FOR-PROFIT AGENCY

B. WORK DESCRIPTION:

☐ POD/DUMPSTER ☐ CRANE ☐ SCAFFOLDING ☐ CONSTRUCTION USE* ☐ GAS ☐ ELECTRIC ☒ SANITARY SEWER ☐ WATER
☐ TELECOM ☐ OTHER (EXPLAIN):

*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND

WILL RIGHT OF WAY BE USED/CLOSED/BLOCKED?

STREET NAME(S): Longview

☐ SIDEWALK* ☒ ROAD CLOSURE ☐ LANE CLOSURE: ☐ 1 ☐ 2 ☐ 3

☐ BIKE LANE ☐ BUS STOP ☐ ON-STREET PARKING* ☐ ALLEY

*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW

*ON-STREET PARKING THAT IS METERED OR NEIGHBORHOOD PERMIT ZONED MUST BE COORDINATED WITH PARKING SERVICES

START DATE: 3/21 END DATE: 4/3 # OF DAYS*: 14

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) Full closure for 24 hours

ADDITIONAL NOTES: per day.

WILL THERE BE EXCAVATIONS (LENGTH, WIDTH, AND DEPTH OR LxWxD IN FEET)?

LxWxD OF PAVEMENT* EXCAVATIONS: 10'x5'x.25'

*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS

LxWxD OF NON-PAVEMENT* EXCAVATIONS: 20'x15'x11'

*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE

LINEAL FT OF BORE*: 60'

*BORE PITS SHALL BE CALCULATED AS LxWxD EXCAVATIONS

OF POLE INSTALL/REMOVAL: _____

LxWxD OF SIDEWALK RECONSTRUCTION*: _____

*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED

LxWxD OF SIDEWALK NEW CONSTRUCTION*: 10'x5'x.25'

*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE

OF DRIVEWAY INSTALLATIONS: _____

C. 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: Chris Junken

SIGNATURE: _____

DATE: 3/8/2022

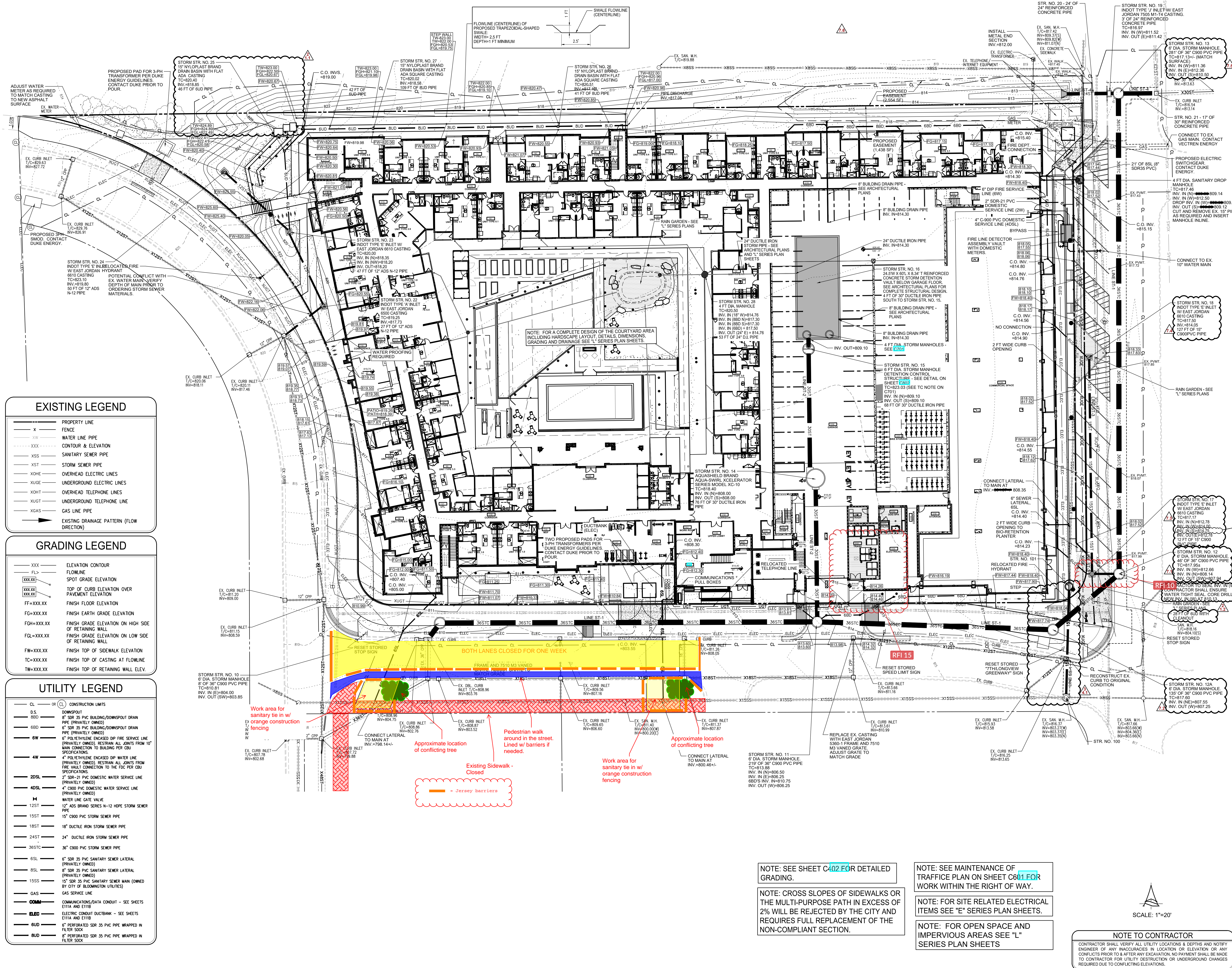


TO SUBMIT A LOCATE REQUEST 24 HRS A DAY, 7 DAYS A WEEK CALL 811 OR 800-382-5544
CALL 2 WORKING DAYS BEFORE YOU DIG. ITS THE LAW.

For Administration Use Only (applicable to CLOSURE approval)

Approved By: _____ ☐ Staff ☐ BPW ☐ City Engineer ☐ PW Director Date: _____

Staff Representative: _____ Phone#: _____ Date: _____





SCANNELL
PROPERTIES

MIXED USE DEVELOPMENT

CURRY URBAN
PROPERTIES

2851 EAST LONGVIEW AVENUE
BLOOMINGTON, INDIANA 47408

PROJECT NUMBER 21000.0
BULLETIN 04 03/04/2022

SHEET TITLE
MAINTENANCE OF
TRAFFIC

SHEET NUMBER
C603
LUPTON RAUSCH

Indiana Department Of Transportation Permit Section Traffic Control Quick Reference Guide

Work on Paved Shoulders ≥8ft. or Parking Lanes

Paved Shoulder ≥8ft. Closed on Divided Roadway

Notes:

- SHOULDER CLOSED signs should be used on limited-access highways where there is no opportunity for disabled vehicles to pull off the traveled way.
- UTILITY WORK AHEAD or WORKERS signs may be used instead of the ROAD WORK AHEAD sign.
- Use of an arrow display is optional. If used, it shall be operated in the caution mode.
- <40mph speed limit, shadow vehicle optional.

Shadow Vehicles CANNOT be used as work vehicles

Lane Closure on a Two-Lane Road (Two Flagger Operation)

Notes:

- When a side road intersects the roadway within the work zone, additional devices shall be erected to channelize traffic left from the side road, and a ROAD WORK AHEAD sign shall be placed on each side road approach.
- On non-freeway multi-lane roads in urban areas, the sign spacing may be reduced.
- <40mph speed limit, shadow vehicle optional.

Notes:

- The flagger or flaggers shall use approved flagging procedures according to the MUTCD.
- If there is a side road intersection within the work area, additional traffic control, such as flaggers and appropriate signage, may be needed on the side road approaches.

Legend

- Channelizing Device
- Arrow Board Display
- Flagger Symbol
- Portable Sign Support
- Arrow Board Display Symbol
- Shadow Vehicle With Flashing Light
- Work Area
- Warning Sign

Flagger Standards and Procedures

If flaggers are used they must be properly trained and equipped at all times.

Only 24" Diameter Stop/Slow paddles are allowed while flagging on State Right-Of-Way

Acceptable Channelizing Devices

- Stripes on barricade rails slope downward at an angle of 45 degrees toward the direction traffic is to pass.
- Barricade rail stripe widths shall be 6 inches except where rail lengths are less than 36 inches, then 4 inch wide stripes may be used.
- The sides of barricades facing traffic shall have retroreflective rail faces.
- All channelizing devices shall meet AASHTO Manual for Assessing Safety Hardware (MASH) Requirements.

Spacing

On Tapers: The distance in feet equal to the speed limit in mph. Alongside the work area: The distance in feet equal to 2.0 times the speed limit in mph.

Alternatively, the spacing for straight-a-ways may be as follows:

- 20 to 40 mph: 1 cone for every 40' (every skip)
- 40 to 55 mph: 1 cone for every 80' (every other skip)
- 60 mph & above: 1 cone for every 120' (every 3 skips)

Sign Spacing (feet)

	25-30 mph	35-40 mph	45-55 mph	Multilane Divided 50 mph or higher	Expressway/Freeway
A	100	350	500	1000	1000
B	100	350	500	1600	1600
C	100	350	500	2640	2640

Distances shown are approximate. Sign spacing should be adjusted for curves, hills, intersections, driveways, etc., to improve sign visibility.

OPTIONAL SKIPS BASED TAPERS (For a 12 Ft Wide Closure)

Speed (MPH)	Shoulder Tapers			Shifting Tapers			Merging Tapers					
	L	RS	CS	L	RS	CS	L	RS	CS			
20	80	2	20	5	80	2	20	5	100	4	20	9
25	80	2	20	5	80	2	20	5	100	4	20	9
30	80	2	20	5	120	3	20	7	200	5	20	11
35	120	3	20	7	160	4	20	9	280	7	20	15
40	120	3	40	4	160	4	40	5	320	8	40	9
45	200	5	40	6	280	7	40	8	560	14	40	16
50	200	5	40	6	320	8	40	9	600	15	40	17
55	240	6	40	7	360	9	40	10	680	17	40	18
60	340	8	60	5	360	9	60	7	720	18	60	13
65	280	7	60	6	400	10	60	8	800	20	60	15
70	280	7	60	6	440	11	60	9	840	21	60	15

Guidelines for Buffer Lengths and Distance of Flagger Station in Advance of the Workspace

Speed (mph)	MUTCD Based Buffer Length (ft)	Optional Skips Based	
		Buffer Length (ft)	Number of Skips
20	115	120	3
25	155	160	4
30	200	200	5
35	250	280	7
40	305	320	8
45	360	360	9
50	425	440	11
55	495	520	13
60	570	600	15
65	645	680	17
70	730	760	19

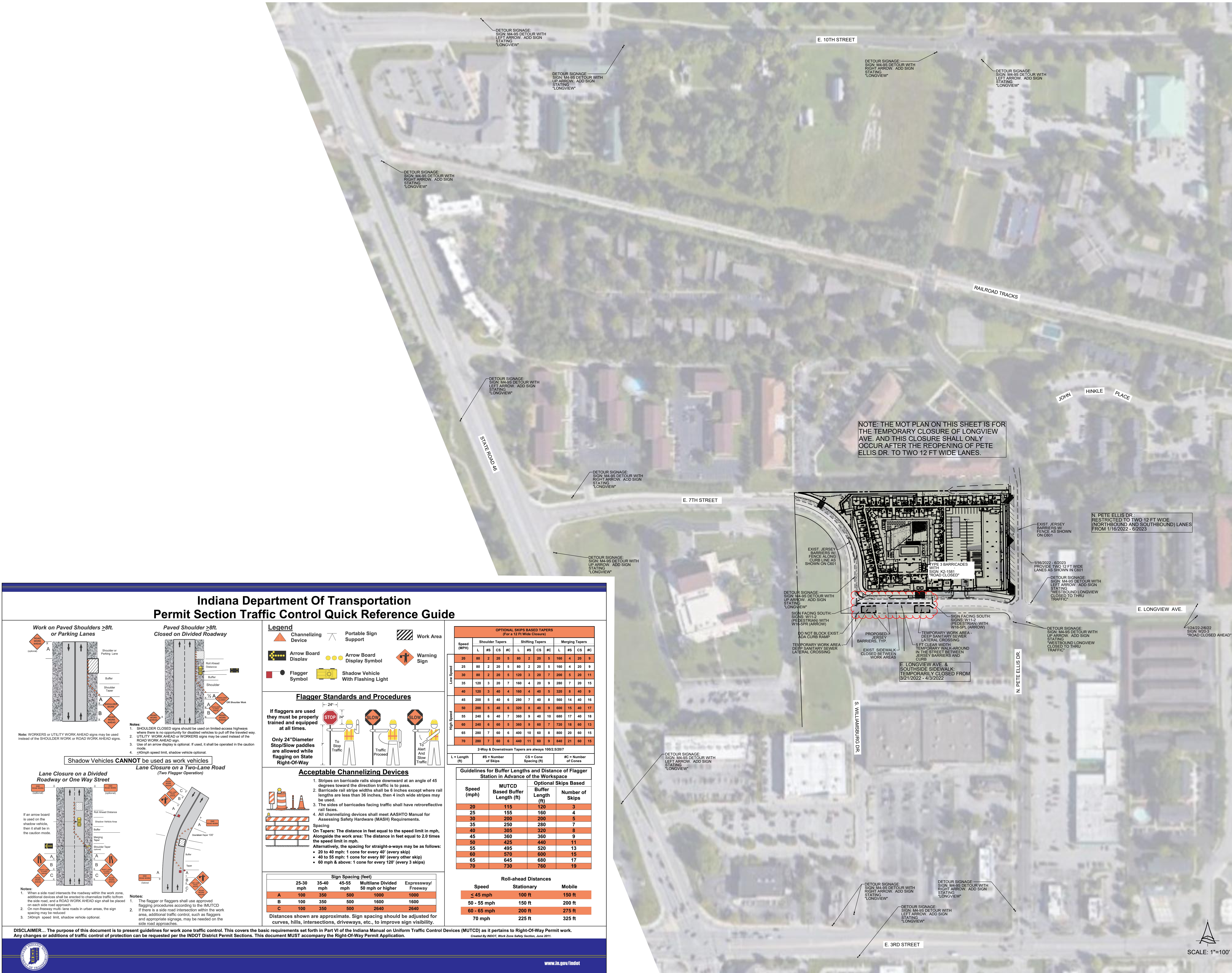
Roll-ahead Distances

Speed	Stationary		Mobile
	Stationary	Mobile	
≤ 45 mph	100 ft	150 ft	
50 - 55 mph	150 ft	200 ft	
60 - 65 mph	200 ft	275 ft	
70 mph	225 ft	325 ft	

Disclaimer... The purpose of this document is to present guidelines for work zone traffic control. This covers the basic requirements set forth in Part VI of the Indiana Manual on Uniform Traffic Control Devices (MUTCD) as it pertains to Right-Of-Way Permit work. Any changes or additions of traffic control of protection can be requested per the INDOT District Permit Sections. This document MUST accompany the Right-Of-Way Permit Application.

Created By INDOT, Work Zone Safety Section, June 2011.

www.in.gov/indot





Board of Public Works Staff Report

Project/Event: Award Sidewalk Assistance 50/50
Repair/Replacement Program contract to Groomer
Construction, Inc.

Petitioner/Representative: Adam Wason, Public Works

Staff Representative: Joe VanDeventer, Street Division

Date: March 15, 2022

Report:

Quotes were conducted, Groomer Construction was determined the most responsible and responsive with action to recommended upon the past services by the City of Bloomington Public Works/Street Division.

Monolithic 5-6' sidewalk repair/replacement \$ 151.00 per foot

5' Sidewalk repair/replacement \$ 95.00 per foot

City of Bloomington Contract and Purchase Justification Form

Vendor: Groomer Construction, Inc.

Contract Amount: \$ 100,000

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:

1

Yes No

Met city requirements?

☒
☐

Met item or need requirements?

☒
☐

Was an evaluation team used?

☐
☒

Was scoring grid used?

☐
☒

Were vendor presentations requested?

☐
☒

Was the lowest cost selected? (If no, please state below why it was not.)

☒
☐

Quotes opened at Board of Public Works work session on 3/14/22. Groomer Construction, Inc. only quote received.

3. State why this vendor was selected to receive the award and contract:

Quotes were conducted, Groomer Construction, Inc. was determined the most responsible and responsive, action to recommended upon the past services of sidewalk repair/replacement by the City of Bloomington Public Works/Street Division.

Joe VanDeventer

Director of Street Operation

Public Works/Street Division

Print/Type Name

Print/Type Title

Department

SERVICE AGREEMENT BETWEEN PUBLIC WORKS DEPARTMENT AND GROOMER CONSTRUCTION, INC.

This Agreement, entered into on this 15th day of March, 2022, by and between the City of Bloomington Department of Public Works (the "Department"), and Groomer Construction, Inc. ("Contractor").

Article 1. Scope of Services After receiving a **Notice to Proceed**, Contractor shall perform repair and maintenance services of the following types: Sidewalk Repair/Replacement for Sidewalk Assistance 50/50 Program from uneven sidewalks and other concrete walkways within the City. Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before December 31, 2022, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor's work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Joe Van Deventer, Director of Street Operations, Public Works Department. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

Article 2. Standard of Care Contractor shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances ("Standard of Care"). The Department shall be the sole judge of the adequacy of Contractor's work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Contractor's performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

Article 3. Responsibilities of the Department The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The Department's Project Manager shall act on its behalf with respect to this Agreement.

Article 4. Compensation The Department shall pay Contractor for all fees and expenses in an amount not to exceed One Hundred Thousand Dollars (\$100,000.00). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. **Invoices shall be sent via email to publicworks@bloomington.in.gov or via first class mail postage prepaid to Public Works Department, 401 N. Morton Street, Suite 120, Bloomington, IN 47404.** Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

Article 5. Appropriation of Funds Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty.

Article 6. Schedule Contractor shall perform the Services according to the following schedule: Services will be on as needed basis upon request of the Department. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed to by all 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. Additionally, the Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Contractor 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 Contractor'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 Contractor in connection with this Agreement shall become the property of the Department, as set forth in Article 9 herein.

Article 8. Identity of the Contractor Contractor acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves the right to reject any of the Contractor's personnel or proposed outside professional sub-Contractors, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

Article 9. Ownership of Documents and Intellectual Property All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the Department as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.

Article 10. Independent Contractor Status During the entire term of this Agreement, Contractor 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 Department. Contractor shall be solely responsible for the payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

Article 11. Indemnification Contractor shall indemnify and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims").

Article 12. Insurance During the performance of any and all Services under this Agreement, Contractor 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) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of \$1,000,000 annual aggregate. 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 Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall

stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder. Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

Article 13. Conflict of Interest Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 14. 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 15. 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 16. Assignment Neither the Department nor the Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party. 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 17. Third Party Rights Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the parties.

Article 18. 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 Circuit Court, Monroe County, Indiana.

Article 19. Non-Discrimination Contractor shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment. Contractor 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 Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City department head in charge of the Contractor'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 20. Compliance with Laws In performing the Services under this Agreement, Contractor 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. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such

governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

Article 21. E-Verify Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Exhibit A, affirming that Contractor does not knowingly employ an unauthorized alien. Contractor shall require any subcontractors performing work under this contract to certify to the Contractor that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Contractor shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

Article 22. Notices Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

Department: City of Bloomington Public Works, Attn: Joe Van Deventer, 401 N. Morton, Suite 120, Bloomington, Indiana 47404

Contractor: Groomer Construction, Inc., Attn: Richard Groomer, 6535 W. Ison Road, Bloomington, Indiana 47403

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Contractor.

Article 23. Integration and Modification This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Contractor. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.

Article 24. Non-Collusion Contractor is required to certify that it has not, nor has any other member, representative, or agent of Contractor, 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. Contractor shall sign an affidavit, attached hereto as Exhibit B, affirming that Contractor has not engaged in any collusive conduct. Exhibit B is attached hereto and incorporated by reference as though fully set forth.

Article 25: Renewal This Agreement may be renewed for two (2) additional one-year terms so long as none of the terms and conditions herein are modified in any way. Renewal shall only occur upon advanced written notice by the City to the Contractor that the City wishes to renew the Agreement at least thirty (30) days, but not more than sixty (60) days, prior to the end of the current term

CITY OF BLOOMINGTON

GROOMER CONSTRUCTION, INC.

Beth Cate, Corporation Counsel

Richard Groomer, President

Adam Wason, Director, Public Works Department

Kayla Cox Deckard, President, Board of Public Works

NON-COLLUSION AFFIDAVIT

The undersigned offer or agent, being duly sworn on oath, says that he/she has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him/her, 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 10th day of March, 2022.

Groomer Construction Inc
(Name of Organization)

By: Richard Groomer Pres.

RICHARD GROOMER PRES.
(Name and Title of Person Signing)

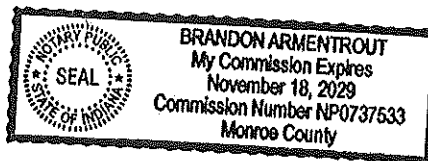
STATE OF Indiana)
) SS:
COUNTY OF Monroe)

Subscribed and sworn to before me this 10th day of March, 2022.

My Commission Expires:

November 18, 2029

Resident of Monroe County



Brandon Armentrout
Notary Public Signature

Brandon Armentrout
Printed Name



Board of Public Works Claim Register

Invoice Date Range 03/05/22 -
03/18/22

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
Fund 101 - General Fund (S0101)				
Department 01 - Animal Shelter				
Program 010000 - Main				
Account 43430 - Animal Adoption Fees				
Albert Guerra	01-refund adoption fee-3/1/22		03/18/2022	75.00
	Account 43430 - Animal Adoption Fees Totals	Invoice 1		\$75.00
		Transactions		
Account 52110 - Office Supplies				
6530 - Office Depot, INC	01-#10 envelopes		03/18/2022	11.46
6530 - Office Depot, INC	01-monitor stand		03/18/2022	27.89
	Account 52110 - Office Supplies Totals	Invoice 2		\$39.35
		Transactions		
Account 52210 - Institutional Supplies				
4136 - C. Specialties, INC	01-leashes (200)		03/18/2022	233.40
4586 - Hill's Pet Nutrition Sales, INC	01-canine/feline/puppy/kitten food-2/18/22		03/18/2022	604.68
4586 - Hill's Pet Nutrition Sales, INC	01-prescription pet food-2/25/22		03/18/2022	116.46
4586 - Hill's Pet Nutrition Sales, INC	01-canine food-2/25/22		03/18/2022	138.60
3929 - IDEXX Laboratories, INC	01-F/F & heartworm diagnostic tests		03/18/2022	1,238.13
4574 - John Deere Financial (Rural King)	01-litter-50 40lb bags pellet bedding, hay-2/28/22		03/18/2022	265.49
4633 - Midwest Veterinary Supply, INC	01-syringes-2/23/22		03/18/2022	130.08
4633 - Midwest Veterinary Supply, INC	01-antibiotics, syringes-2/21/22		03/18/2022	22.96
4633 - Midwest Veterinary Supply, INC	01-syringes-2/23/22		03/18/2022	80.88



Board of Public Works Claim Register

Invoice Date Range 03/05/22 -
03/18/22

4633 - Midwest Veterinary Supply, INC	01-solution for medication prep-2/14/22	03/18/2022	55.30
4633 - Midwest Veterinary Supply, INC	01-antibiotics, Trazodone tabs-2/16/22	03/18/2022	99.96
4633 - Midwest Veterinary Supply, INC	01-air muzzle restraint-2/17/22	03/18/2022	83.29
4633 - Midwest Veterinary Supply, INC	01-anti-parasitics-2/18/22	03/18/2022	355.65
4633 - Midwest Veterinary Supply, INC	01-anti-parasitics-2/18/22	03/18/2022	1,778.25
4137 - Patterson Veterinary Supply, INC	01-antibiotics, solution for med preps, epilepsy meds-2/15/22	03/18/2022	127.87
4137 - Patterson Veterinary Supply, INC	01-solution for medication prep-2/15/22	03/18/2022	25.14
4137 - Patterson Veterinary Supply, INC	01-bowls-2/15/22	03/18/2022	155.92
4666 - Zoetis, INC	01-canine vaccines	03/18/2022	320.00

Account **52210 - Institutional Supplies** Totals

Invoice 18
Transactions

\$5,832.06

Account **52340 - Other Repairs and Maintenance**

313 - Fastenal Company	01-bath tissue, scour pads, trash liners-2/16/22	03/18/2022	176.09
313 - Fastenal Company	01-sponges, hand sanitizer-2/25/22	03/18/2022	136.90
6530 - Office Depot, INC	01-zip ties	03/18/2022	23.98
6530 - Office Depot, INC	01-vinegar	03/18/2022	37.49

Account **52340 - Other Repairs and Maintenance** Totals

Invoice 4
Transactions

\$374.46

Account **52430 - Uniforms and Tools**

54558 - The Uniform House, INC	01-sweatshirts-2/22/22	03/18/2022	570.85
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Account **52430 - Uniforms and Tools** Totals

Invoice 1
Transactions

\$570.85

Account **53130 - Medical**

6529 - BloomingPaws, LLC	01-spay/neuter surgeries, diagnostics-2/17/22	03/18/2022	1,293.64
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Board of Public Works Claim Register

Invoice Date Range 03/05/22 -
03/18/22

3376 - Bloomington Pets Alive, INC	01-spay/neuter surgeries - 2/1-2/28/22		03/18/2022	4,376.00
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-spay/neuter surgeries-2/22/22		03/18/2022	975.00
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-s/n surgeries, diagnostics, mass removal-3/1/22		03/18/2022	1,410.51
Account 53130 - Medical Totals		Invoice 4 Transactions		<hr/> \$8,055.15
Account 53220 - Postage				
4487 - PMB East, INC (PakMail)	01-BOH shipping-3/2/22		03/18/2022	13.65
4487 - PMB East, INC (PakMail)	01-shipping chgs for scanner for repairs-2/15/22		03/18/2022	16.12
Account 53220 - Postage Totals		Invoice 2 Transactions		<hr/> \$29.77
Account 53530 - Water and Sewer				
208 - City Of Bloomington Utilities	01-ACC-water/sewer bill-February 2022		03/09/2022	453.68
Account 53530 - Water and Sewer Totals		Invoice 1 Transactions		<hr/> \$453.68
Account 53610 - Building Repairs				
321 - Harrell Fish, INC (HFI)	19-SA AC Unit 28 Repair @ ACC	BC 2021-111	03/18/2022	240.21
321 - Harrell Fish, INC (HFI)	19-SA Repair of Exhaust Fan @ ACC	BC 2021-111	03/18/2022	296.00
321 - Harrell Fish, INC (HFI)	19-SA Repair of Heating Unit #32 @ ACC	BC 2021-111	03/18/2022	386.00
321 - Harrell Fish, INC (HFI)	19-SA Inspection of Incinerator, Parts May Need Ordered	BC 2021-111	03/18/2022	1,320.43
Account 53610 - Building Repairs Totals		Invoice 4 Transactions		<hr/> \$2,242.64
Program 010000 - Main Totals		Invoice 37 Transactions		<hr/> \$17,672.96
Program 010001 - Donations Over \$5K				
Account 53130 - Medical				
6529 - BloomingPaws, LLC	01-emergency vet care-2/24/22		03/18/2022	129.00



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54639 - Shake Veterinary Services, INC (Town & Country Vet	01-wound care-2/9-2/17/22	03/18/2022	126.00
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-medication compounding-2/22/22	03/18/2022	481.88
Account 53130 - Medical Totals		Invoice 3	\$736.88
Program 010001 - Donations Over \$5K Totals		Transactions	
		Invoice 3	\$736.88
Department 01 - Animal Shelter Totals		Transactions	
		Invoice 40	\$18,409.84
		Transactions	
Department 02 - Public Works			
Program 020000 - Main			
Account 52110 - Office Supplies			
6530 - Office Depot, INC	19- Office Supplies - 1/3cut Vyl, Tab, Hfolder, 18pk	03/18/2022	12.08
6530 - Office Depot, INC	Black on white tape, gel pen liquid, hanging file folders	03/18/2022	59.28
Account 52110 - Office Supplies Totals		Invoice 2	\$71.36
		Transactions	
Account 53160 - Instruction			
4498 - American Public Works Association	02-APWA Accreditation Virtual Self Assessment Workshop Fee	03/18/2022	500.00
Account 53160 - Instruction Totals		Invoice 1	\$500.00
		Transactions	
Account 53170 - Mgt. Fee, Consultants, and Workshops			
6762 - Springpoint Architects, P.C.	02-COB Office Space Analysis Project	BC 2021-83 03/18/2022	1,464.02
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals		Invoice 1	\$1,464.02
		Transactions	
Account 53210 - Telephone			
1079 - AT&T	02-Radio circuits-phone charges 1/29-2/28/22	03/09/2022	182.80
Account 53210 - Telephone Totals		Invoice 1	\$182.80
		Transactions	
Program 020000 - Main Totals		Invoice 5	\$2,218.18
		Transactions	



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Department **02 - Public Works** Totals

Invoice 5
Transactions \$2,218.18

Department **03 - City Clerk**

Program **030000 - Main**

Account **53220 - Postage**

3560 - First Financial Bank / Credit Cards

03-postage certified mailings for Res 22-05-2/17/22 03/18/2022 136.44

Account **53220 - Postage** Totals Invoice 1 \$136.44

Transactions Invoice 1 \$136.44

Program **030000 - Main** Totals Transactions Invoice 1 \$136.44

Department **03 - City Clerk** Totals Invoice 1 \$136.44

Transactions

Department **04 - Economic & Sustainable Dev**

Program **040000 - Main**

Account **53910 - Dues and Subscriptions**

3560 - First Financial Bank / Credit Cards

04: [Credit Card] ACT Membership - Jeff Jackson 03/18/2022 575.00

Account **53910 - Dues and Subscriptions** Totals Invoice 1 \$575.00

Transactions

Account **53960 - Grants**

2002 - Boys & Girls Club Of Bloomington, INC

04: Lemonade Day Sponsorship 2022 03/18/2022 5,000.00

Account **53960 - Grants** Totals Invoice 1 \$5,000.00

Transactions Invoice 2 \$5,575.00

Program **040000 - Main** Totals Transactions

Program **04WALD - Waldron Arts Center**

Account **52420 - Other Supplies**

3560 - First Financial Bank / Credit Cards

04: [Credit Card} Lighting parts for Waldron 03/18/2022 82.00

Account **52420 - Other Supplies** Totals Invoice 1 \$82.00

Transactions



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Account **53610 - Building Repairs**

413 - Bloomington Paint & Wallpaper Co	04: Waldron - Paint for Interior of Building	03/18/2022	368.71
413 - Bloomington Paint & Wallpaper Co	04: Waldron - Paint for Interior of Building	03/18/2022	218.95
Account 53610 - Building Repairs Totals		Invoice 2 Transactions	<hr/> \$587.66

Account **53990 - Other Services and Charges**

392 - Koorsen Fire & Security, INC	04: Waldron Fire Inspection Services	03/18/2022	780.30
6688 - SSW Enterprises, LLC (Office Pride)	04: Waldron Building Deep Clean Pre-Opening	03/18/2022	825.00
Account 53990 - Other Services and Charges Totals		Invoice 2 Transactions	<hr/> \$1,605.30
Program 04WALD - Waldron Arts Center Totals		Invoice 5 Transactions	<hr/> \$2,274.96
Department 04 - Economic & Sustainable Dev Totals		Invoice 7 Transactions	<hr/> \$7,849.96

Department **06 - Controller's Office**

Program **060000 - Main**

Account **52110 - Office Supplies**

6530 - Office Depot, INC	06-tape, post-it notes, staples	03/18/2022	8.66
Account 52110 - Office Supplies Totals		Invoice 1 Transactions	<hr/> \$8.66

Account **53910 - Dues and Subscriptions**

3560 - First Financial Bank / Credit Cards	06-Amazon Business Prime membership 2022	03/18/2022	1,299.00
Account 53910 - Dues and Subscriptions Totals		Invoice 1 Transactions	<hr/> \$1,299.00

Account **53990 - Other Services and Charges**

5444 - Tyler Technologies, INC	06-Energov Community Development Software	03/18/2022	19,425.00
Account 53990 - Other Services and Charges Totals		Invoice 1 Transactions	<hr/> \$19,425.00



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Program **060000 - Main** Totals

Invoice 3 \$20,732.66

Transactions

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

Invoice 3 \$20,732.66

Transactions

Department **07 - Engineering**

Program **070000 - Main**

Account **53990 - Other Services and Charges**

205 - City Of Bloomington

07-PC Reimb-Mo Co Rec--17th St MU Proj-rec fees-

03/18/2022

25.00

2/17/22

3560 - First Financial Bank / Credit Cards

07-Doxpop-access public records/copy recorded plat-

03/18/2022

16.35

2/13/22

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

Invoice 2 \$41.35

Transactions

Program **070000 - Main** Totals

Invoice 2 \$41.35

Transactions

Department **07 - Engineering** Totals

Invoice 2 \$41.35

Transactions

Department **09 - CFRD**

Program **090000 - Main**

Account **53160 - Instruction**

3560 - First Financial Bank / Credit Cards

09-National ADA Symposium reg. fee-Shermis

03/18/2022

500.00

Account **53160 - Instruction** Totals

Invoice 1 \$500.00

Transactions

Program **090000 - Main** Totals

Invoice 1 \$500.00

Transactions

Department **09 - CFRD** Totals

Invoice 1 \$500.00

Transactions

Department **10 - Legal**

Program **100000 - Main**

Account **52420 - Other Supplies**

3892 - Midwest Color Printing, INC

10 business cards 15994

03/18/2022

63.72



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Account **53120 - Special Legal Services**

608 - Krieg Devault, LLP

Account 52420 - Other Supplies Totals	Invoice 1	\$63.72
	Transactions	

10 legal services gov affairs 521535	03/18/2022	2,500.00
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Account 53120 - Special Legal Services Totals	Invoice 1	\$2,500.00
	Transactions	

Account **53160 - Instruction**

3560 - First Financial Bank / Credit Cards

10-AIM-2021 Municipal Law Seminar:	03/18/2022	75.00
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Recordings/Materials

3560 - First Financial Bank / Credit Cards

10 FFB Mo Co Bar bench bar mtg	03/18/2022	100.00
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Account 53160 - Instruction Totals	Invoice 2	\$175.00
	Transactions	

Account **53320 - Advertising**

3560 - First Financial Bank / Credit Cards

10-Nat'l Bar Assoc (NBA)-30 day job posting-2/2/22	03/18/2022	500.00
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Account 53320 - Advertising Totals	Invoice 1	\$500.00
	Transactions	

Program 100000 - Main Totals	Invoice 5	\$3,238.72
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Department 10 - Legal Totals	Invoice 5	\$3,238.72
	Transactions	

Department **11 - Mayor's Office**

Program **110000 - Main**

Account **52110 - Office Supplies**

6530 - Office Depot, INC

11 -Paper & Office supplies	03/18/2022	105.27
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Account 52110 - Office Supplies Totals	Invoice 1	\$105.27
	Transactions	

Account **52420 - Other Supplies**

3560 - First Financial Bank / Credit Cards

11 -alternate device for recording/streaming media	03/18/2022	266.43
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OOTM

3560 - First Financial Bank / Credit Cards

11 -Tax exempt credit correction	03/18/2022	(17.43)
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3560 - First Financial Bank / Credit Cards	11 -Digital/Camera equipment CoB	03/18/2022	814.00
7347 - Andrew B Krebbs	11 -equipment charger reimbursement	03/18/2022	18.45
Account 52420 - Other Supplies Totals		Invoice 4 Transactions	<hr/> \$1,081.45
Account 53640 - Hardware and Software Maintenance			
3560 - First Financial Bank / Credit Cards	11 -collaborative software for data	03/18/2022	9.95
Account 53640 - Hardware and Software Maintenance Totals		Invoice 1 Transactions	<hr/> \$9.95
Account 53910 - Dues and Subscriptions			
3560 - First Financial Bank / Credit Cards	11 -email promotional svcs and analytics	03/18/2022	19.00
3560 - First Financial Bank / Credit Cards	11 -Trello Add Mayor prorated	03/18/2022	103.88
3560 - First Financial Bank / Credit Cards	11 -Trello add Deputy Mayor	03/18/2022	101.25
3560 - First Financial Bank / Credit Cards	11 -Transcription svc for CC	03/18/2022	3.75
3560 - First Financial Bank / Credit Cards	11 -Transcription svc for CC	03/18/2022	3.75
53442 - Paragon Micro, INC	11 -micro Cloud svc	03/18/2022	9.16
53442 - Paragon Micro, INC	11 -micro Cloud svc	03/18/2022	9.16
Account 53910 - Dues and Subscriptions Totals		Invoice 7 Transactions	<hr/> \$249.95
Account 53990 - Other Services and Charges			
1138 - BCT Management, INC	11 -SOTC Fees for BCT	03/18/2022	623.00
3560 - First Financial Bank / Credit Cards	11 -Live streaming svc	03/18/2022	39.99
3560 - First Financial Bank / Credit Cards	11 -Transcription svc for CC	03/18/2022	3.75
Account 53990 - Other Services and Charges Totals		Invoice 3 Transactions	<hr/> \$666.74
Program 110000 - Main Totals		Invoice 16 Transactions	<hr/> \$2,113.36



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Department **11 - Mayor's Office** Totals

Invoice 16
Transactions \$2,113.36

Department **12 - Human Resources**

Program **120000 - Main**

Account **53990 - Other Services and Charges**

5081 - The MacExperience, INC	12-Mac Service Fee \$299.00	03/18/2022	299.00
7759 - Turning Point Initiatives (Center for Equity)	12-Anti Racism Training	03/18/2022	18,253.00
3560 - First Financial Bank / Credit Cards	12-laser printer	03/18/2022	149.99

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

Invoice 3
Transactions \$18,701.99

Program **120000 - Main** Totals

Invoice 3
Transactions \$18,701.99

Department **12 - Human Resources** Totals

Invoice 3
Transactions \$18,701.99

Department **13 - Planning**

Program **130000 - Main**

Account **52110 - Office Supplies**

6530 - Office Depot, INC	13-White dry erase board (for E. Greulich)	03/18/2022	59.99
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Account **52110 - Office Supplies** Totals

Invoice 1
Transactions \$59.99

Account **53990 - Other Services and Charges**

5409 - VS Engineering, INC	13-On Call Engineering Services-period ending 1/31/22	03/18/2022	187.50
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Account **53990 - Other Services and Charges** Totals

Invoice 1
Transactions \$187.50

Program **130000 - Main** Totals

Invoice 2
Transactions \$247.49

Department **13 - Planning** Totals

Invoice 2
Transactions \$247.49

Department **19 - Facilities Maintenance**



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Program **190000 - Main**

Account **52310 - Building Materials and Supplies**

409 - Black Lumber Co. INC	19-(12)Construction lumber & (8)Pine Pro for ITS Cabinets		03/18/2022	32.87
413 - Bloomington Paint & Wallpaper Co	19-Gallon of Silver Paint		03/18/2022	37.19
6299 - Bounds Flooring, INC	19-Vinyl Coved Floor Base - Black, INV# I-3511	BC 2021-113	03/18/2022	27.60
394 - Kleindorfer Hardware & Variety	19-(1) 4" Razor Scraper & (1) 4" Razor Refills for Facilities		03/18/2022	8.38
394 - Kleindorfer Hardware & Variety	19-6 bottles of washer fluid for Facilities		03/18/2022	20.94
394 - Kleindorfer Hardware & Variety	19-gal of primer & (2) Roller naps for Facilities		03/18/2022	28.27
394 - Kleindorfer Hardware & Variety	19-2-48" Pikstick for Facilities		03/18/2022	29.98

Account 52310 - Building Materials and Supplies Totals	Invoice 7 Transactions	<hr/>	\$185.23
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Account **52430 - Uniforms and Tools**

19171 - Aramark Uniform & Career Apparel Group, INC	19-Uniform Pants for Facility Employees, INV# 408000017183	BC 2009-52	03/18/2022	30.19
19171 - Aramark Uniform & Career Apparel Group, INC	19-Pants for Facility Employees INV#408000018686	BC 2009-52	03/18/2022	30.19
19171 - Aramark Uniform & Career Apparel Group, INC	19-Uniforms for Facility Employees; INV# 408000016010	BC 2009-52	03/18/2022	30.19
19171 - Aramark Uniform & Career Apparel Group, INC	19-Uniforms for Facility Employees, Inv# 408000019808	BC 2009-52	03/18/2022	30.84

Account 52430 - Uniforms and Tools Totals	Invoice 4 Transactions	<hr/>	\$121.41
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Account **53140 - Exterminator Services**

51538 - Economy Termite & Pest Control, INC	19 - Monthly Exterminator Services for Counsel office	BC 2021-108	03/18/2022	75.00
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Account 53140 - Exterminator Services Totals	Invoice 1 Transactions	<hr/>	\$75.00
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Account **53530 - Water and Sewer**

208 - City Of Bloomington Utilities	19-City Hall-water/sewer bill - February 2022		03/09/2022	537.79
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208 - City Of Bloomington Utilities

19-Temp Mtr-Graffiti Team-water/sewer bill-February
2022

03/09/2022

15.79

Account **53530 - Water and Sewer** Totals

Invoice 2
Transactions

\$553.58

Account **53610 - Building Repairs**

32 - Cassady Electrical Contractors, INC

19-SA Installation of LED Lamps @ City Hall

03/18/2022

722.50

912 - Central Security Systems, INC

19-Com Mon W/ Test 4/1/22-6/30/22 @ City Hall

03/18/2022

150.00

321 - Harrell Fish, INC (HFI)

19-SA Replaced Bad Blower Wheel in Heat Pump @
City Hall

BC 2021-111

03/18/2022

1,180.28

321 - Harrell Fish, INC (HFI)

19-SA Replace Water Cooler Bottle Filler @ City Hall

BC 2021-111

03/18/2022

2,884.81

321 - Harrell Fish, INC (HFI)

19-SA Unit 1.12 High Alarm Repair @ City Hall

BC 2021-111

03/18/2022

214.00

321 - Harrell Fish, INC (HFI)

19-SA Unit 2, 19 Stuck in Cooling Mode @ City Hall

BC 2021-111

03/18/2022

214.00

321 - Harrell Fish, INC (HFI)

19-SA Quarterly Planned Maintenance @ City Hall

BC 2021-111

03/18/2022

1,968.00

6688 - SSW Enterprises, LLC (Office Pride)

19- Feb 2022 Cleaning Services for Animal Care &
Control

BC 2021-126

03/18/2022

1,284.24

6688 - SSW Enterprises, LLC (Office Pride)

19-Feb 2022 Cleaning Services @ City Hall

BC 2021-126

03/18/2022

12,489.20

6688 - SSW Enterprises, LLC (Office Pride)

19-Feb 2022 Cleaning Services @ Fleet

BC 2021-126

03/18/2022

992.00

6688 - SSW Enterprises, LLC (Office Pride)

19-Feb 2022 Cleaning Services @Sanitation

BC 2021-126

03/18/2022

757.92

6688 - SSW Enterprises, LLC (Office Pride)

19 - Cleaning for Feb 2022 for Street and Traffic

BC 2021-126

03/18/2022

1,522.20

5012 - Stanley Access Technologies, LLC

19- Repair of Atrium Doors, INV# 0906457509

03/18/2022

150.00

5012 - Stanley Access Technologies, LLC

19- Second Trip to Repair Atrium Doors, inv#
0906457508

03/18/2022

250.00

Account **53610 - Building Repairs** Totals

Invoice 14
Transactions

\$24,779.15

Account **53630 - Machinery and Equipment Repairs**

4859 - MH Logistics Corp (MH Equipment)

19-inspection of battery issue on mast lift, 14PF60

03/18/2022

1,079.01

Account **53630 - Machinery and Equipment Repairs** Totals

Invoice 1
Transactions

\$1,079.01



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Account **53990 - Other Services and Charges**

60 - Monroe County Solid Waste Management District

19-Disposal of Fluorescent Tubes,U-Tubes,Circline &
Compacts

03/18/2022

27.94

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

Invoice 1
Transactions

\$27.94

Program **190000 - Main** Totals

Invoice 30
Transactions

\$26,821.32

Department **19 - Facilities Maintenance** Totals

Invoice 30
Transactions

\$26,821.32

Department **28 - ITS**

Program **280000 - Main**

Account **52420 - Other Supplies**

3560 - First Financial Bank / Credit Cards

28 - Sterilite four 32 qt. and four 54 qt. plastic
storage bins

03/18/2022

79.84

6530 - Office Depot, INC

28 - Cork board for Accts & Training Specialist office

03/18/2022

27.45

Account **52420 - Other Supplies** Totals

Invoice 2
Transactions

\$107.29

Account **53160 - Instruction**

3560 - First Financial Bank / Credit Cards

28 - Tyler Connect Full Conference Package reg. 5/15-
18, 2022

03/18/2022

1,099.00

7189 - Urban & Regional Information Systems Assoc(URISA)

28 - URISA LEAP Conference reg. - Richard Creek

03/18/2022

75.00

7189 - Urban & Regional Information Systems Assoc(URISA)

28 - URISA LEAP Conference reg. - Max Stier

03/18/2022

75.00

Account **53160 - Instruction** Totals

Invoice 3
Transactions

\$1,249.00

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

5534 - Presidio Holdings, INC

28-Wireless Engineer-4/27/21

03/18/2022

555.00

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

Invoice 1
Transactions

\$555.00

Account **53310 - Printing**

3892 - Midwest Color Printing, INC

28 - Stephen Hudson business cards - 250 count

03/18/2022

63.72



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Account **53310 - Printing** Totals

Invoice 1
Transactions \$63.72

Account **53640 - Hardware and Software Maintenance**

3989 - Ricoh USA, INC	28 -BPD Admin/Fire-copier maint 1/17-2/16/22	03/18/2022	145.58
3989 - Ricoh USA, INC	28-CH/off site fac-copier maint-1/17-2/16/22-ITS	03/18/2022	1,400.05
3989 - Ricoh USA, INC	28-BPD Admin/Fire-copier maint-11/17-12/16/21	03/18/2022	125.93
3989 - Ricoh USA, INC	28-CH/off site fac-copier maint-11/17-12/16/21-ITS	03/18/2022	1,327.85
5444 - Tyler Technologies, INC	28 - Citizen Transparency Portal - 4/1/2022-- 3/31/2023	03/18/2022	8,195.46

Account **53640 - Hardware and Software Maintenance** Totals

Invoice 5
Transactions \$11,194.87

Account **53910 - Dues and Subscriptions**

6222 - Apple, INC	28 - MS Office 2021 Home & Business for Mac -G. Overtoom	03/18/2022	249.95
3560 - First Financial Bank / Credit Cards	28 - Airtable Pro Plan - 12 months - 2/23/22-2/23/23	03/18/2022	3,600.00
3560 - First Financial Bank / Credit Cards	28 - Bluesky Zoom timer monthly subscription February 2022	03/18/2022	89.95
3560 - First Financial Bank / Credit Cards	28 - URISA 2022 Government Agency membership- Haley, Stier, Creek	03/18/2022	356.25
3560 - First Financial Bank / Credit Cards	28 - Zoom proration - Add two seats - Griffin & Hamilton	03/18/2022	118.30
3560 - First Financial Bank / Credit Cards	28 - Zoom 500 particip., 500 GB record, webinar 2/20- 3/19/22	03/18/2022	430.00
53442 - Paragon Micro, INC	28 - Microsoft Power BI - 1 license-ITS portion	03/18/2022	9.16
7344 - Periodic INC	28 - February 2022 Resources and Bookables overages	03/18/2022	135.50
5786 - Promevo, LLC	28 - Google Voice subscription ITS after hours February 2022	03/18/2022	50.03
2895 - Rapid Reproductions, INC	28 - Annual Plan Room Renewal - ITS portion - 3/15/22--3/14/23	03/18/2022	845.00

Account **53910 - Dues and Subscriptions** Totals

Invoice 10
Transactions \$5,884.14

Account **54420 - Purchase of Equipment**



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6222 - Apple, INC	28 - USB-C charging cable	03/18/2022	19.00
53442 - Paragon Micro, INC	28 - Two Fujitsu scanners - B Jarrett & E Bennett - CARES	03/18/2022	609.98
	Account 54420 - Purchase of Equipment Totals	Invoice 2	\$628.98
		Transactions	
	Program 280000 - Main Totals	Invoice 24	\$19,683.00
		Transactions	
	Department 28 - ITS Totals	Invoice 24	\$19,683.00
		Transactions	
	Fund 101 - General Fund (S0101) Totals	Invoice 139	\$120,694.31
		Transactions	
Fund 176 - ARPA Local Fiscal Recvry (S9512)			
Department 04 - Economic & Sustainable Dev			
Program G21005 - ARPA COVID Local Fiscal Recovery			
Account 53960 - Grants			
421 - Centerstone Of Indiana, INC	04: Brighten Btown DPW labor funding (partial) ARPA BC 2021-148	03/18/2022	26,536.78
	Account 53960 - Grants Totals	Invoice 1	\$26,536.78
		Transactions	
	Program G21005 - ARPA COVID Local Fiscal Recovery Totals	Invoice 1	\$26,536.78
		Transactions	
	Department 04 - Economic & Sustainable Dev Totals	Invoice 1	\$26,536.78
		Transactions	
	Fund 176 - ARPA Local Fiscal Recvry (S9512) Totals	Invoice 1	\$26,536.78
		Transactions	
Fund 312 - Community Services			
Department 09 - CFRD			
Program 090016 - Com Serv - Safe & Civil			
Account 52420 - Other Supplies			
3560 - First Financial Bank / Credit Cards	09-2021 Black History Month stickers/labels	03/18/2022	169.45
3560 - First Financial Bank / Credit Cards	09-Big Lots-Black History Month Kickoff Supplies-2/1/22	03/18/2022	13.38



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4549 - Kroger Limited Partnership I	09 - Black History Month Kickoff Supplies-1/31/22	03/18/2022	112.27
5819 - Synchrony Bank	09-Supplies for BHM Gala gifts	03/18/2022	387.90
5819 - Synchrony Bank	09-Supplies for BHM Gala gifts	03/18/2022	115.03
6284 - VTG Enterprises, LLC (PopKorn)	09-PopKorn for BHM Gala gift	03/18/2022	262.50
Account 52420 - Other Supplies Totals		Invoice 6	\$1,060.53
Account 53990 - Other Services and Charges		Transactions	
3560 - First Financial Bank / Credit Cards	9-Bid Beacon online auction account	03/18/2022	79.00
3560 - First Financial Bank / Credit Cards	09-monthly Jotform subscription-2/18-3/18/22	03/18/2022	19.00
Account 53990 - Other Services and Charges Totals		Invoice 2	\$98.00
Program 090016 - Com Serv - Safe & Civil Totals		Transactions	
		Invoice 8	\$1,158.53
		Transactions	
Program 090018 - CBVN			
Account 53990 - Other Services and Charges			
3560 - First Financial Bank / Credit Cards	09- Engage Journal Annual Membership -Feb 2022	03/18/2022	8.00
Account 53990 - Other Services and Charges Totals		Invoice 1	\$8.00
		Transactions	
Program 090018 - CBVN Totals		Invoice 1	\$8.00
		Transactions	
Department 09 - CFRD Totals		Invoice 9	\$1,166.53
		Transactions	
Fund 312 - Community Services Totals		Invoice 9	\$1,166.53
		Transactions	
Fund 401 - Non-Reverting Telecom (S1146)			
Department 25 - Telecommunications			
Program 254000 - Infrastructure			
Account 53640 - Hardware and Software Maintenance			



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2,500.00

13482 - Northern Lights Locating & Inspection, INC

28-line location services-February 2022

03/18/2022

2,500.00

Account **53640 - Hardware and Software Maintenance** Totals

Invoice 1
Transactions
\$2,500.00

Account **54450 - Equipment**

6222 - Apple, INC

28 - CapR Macbook Air and Apple Care - Dave Rollo

03/18/2022

1,058.00

Account **54450 - Equipment** Totals

Invoice 1
Transactions
\$1,058.00

Program **254000 - Infrastructure** Totals

Invoice 2
Transactions
\$3,558.00

Program **256000 - Services**

Account **53150 - Communications Contract**

203 - INDIANA UNIVERSITY

28-dark fiber-special circuits-February 2022

03/18/2022

65.00

Account **53150 - Communications Contract** Totals

Invoice 1
Transactions
\$65.00

Program **256000 - Services** Totals

Invoice 1
Transactions
\$65.00

Department **25 - Telecommunications** Totals

Invoice 3
Transactions
\$3,623.00

Fund **401 - Non-Reverting Telecom (\$1146)** Totals

Invoice 3
Transactions
\$3,623.00

Fund **439 - Consolidated TIF**

Department **15 - HAND**

Program **159000 - Admin**

Account **53830 - Bank Charges**

7255 - BOKF, NA

06-Tax Revenue Bonds-Sewage Works

03/18/2022

350.00

7255 - BOKF, NA

06-Tax Revenue Bonds-Redevelopment Dist.

03/18/2022

350.00

Account **53830 - Bank Charges** Totals

Invoice 2
Transactions
\$700.00

Program **159000 - Admin** Totals

Invoice 2
Transactions
\$700.00



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Program **159001 - Adams Crossing Area**

Account **53990 - Other Services and Charges**

5637 - Shrewsberry & Associates, LLC	15-BHRU-PH I East-services thru 1/29/22	BC 2021-55	03/18/2022	68,605.70
5409 - VS Engineering, INC	15-Design-1st Street Reconstruction Proj.serv. thru 1/31/22	BC 2020-76	03/18/2022	22,907.66
Account 53990 - Other Services and Charges Totals		Invoice 2		\$91,513.36
		Transactions		
Program 159001 - Adams Crossing Area Totals		Invoice 2		\$91,513.36
		Transactions		

Program **159002 - Downtown Area**

Account **53990 - Other Services and Charges**

7808 - J.S. Held LLC	15-Fixed Fee 4th Street Garage 11/1/21		03/18/2022	2,783.00
7808 - J.S. Held LLC	15-Fixed fee assessment-4th St Garage-9/20/21		03/18/2022	5,800.00
7808 - J.S. Held LLC	15-Fixed Fee 4th Street Garage 10/1/21		03/18/2022	5,800.00
7808 - J.S. Held LLC	15-Fixed fee assessment-4th St Garage-8/2/21		03/18/2022	5,800.00
7808 - J.S. Held LLC	15-Fixed fee assessment-4th St Garage-7/23/21		03/18/2022	5,800.00
17233 - C.H. Garmon & Son, INC (Garmon Construction)	15-Trades District Garage Construction-Pay App #26		03/18/2022	8,254.42
Account 53990 - Other Services and Charges Totals		Invoice 6		\$34,237.42
		Transactions		
Program 159002 - Downtown Area Totals		Invoice 6		\$34,237.42
		Transactions		
Department 15 - HAND Totals		Invoice 10		\$126,450.78
		Transactions		
Fund 439 - Consolidated TIF Totals		Invoice 10		\$126,450.78
		Transactions		

Fund **444 - RDC**

Department **15 - HAND**

Program **150000 - Main**



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Account 53990 - Other Services and Charges

223 - Duke Energy	04-College Sq-202 S College-elec. bill 1/28/21-2/28/22	03/09/2022	23.43
223 - Duke Energy	04-College Sq-210 S. College Ave-elec. chgs 1/28/21-2/28/22	03/09/2022	697.05
223 - Duke Energy	04-College Sq-208 S. College-elec. bill 1/28/21-2/28/22	03/09/2022	395.38
223 - Duke Energy	04-College Sq-200 S. College Ave-elec. chgs 1/28/21-2/28/22	03/09/2022	365.14
223 - Duke Energy	04-College Sq-222 S College-Misc.Off-elec serv 1/28/21-2/28/22	03/09/2022	586.06
223 - Duke Energy	04-College Sq-222 S College-Misc.Mmtr-elec serv 1/28/21-2/28/22	03/09/2022	985.33
223 - Duke Energy	04-College Sq-226 S. College Ave-elec chgs 1/28/21-2/28/22	03/09/2022	660.27
223 - Duke Energy	04-College Sq-204 S. College Ave-electric bill 1/28/21-2/28/22	03/09/2022	1,874.81
208 - City Of Bloomington Utilities	15-627 N Morton-water/sewer bill-February 2022	03/09/2022	54.25
223 - Duke Energy	15-489 W 10th-Misc:Cmrcl Space-elec. chgs 1/24-2/22/22	03/09/2022	137.58
223 - Duke Energy	15-105 W 4th St-Misc:Office 4-elec chgs 1/28-2/28/22	03/09/2022	368.67
223 - Duke Energy	15-105 W 4th St-Misc:Office 3-elec chgs 1/28-2/28/22	03/09/2022	32.34
223 - Duke Energy	15-105 W 4th St-Misc:Office 1-elec chgs 1/28-2/28/22	03/09/2022	26.58
223 - Duke Energy	15-105 W 4th St-Misc:Office 2-elec chgs 1/28-2/28/22	03/09/2022	26.68
2260 - Republic Services, INC	04-College Sq-222 S. College Ave-trash services March 2022	03/09/2022	125.00
7050 - Indy Elevator, LLC	06-Monthly Service for the lift at College Square	03/18/2022	75.00
7402 - Nature's Way, INC	06-Monthly Interior Maintenance	03/18/2022	83.54
6688 - SSW Enterprises, LLC (Office Pride)	06-Janitorial services at College Square	03/18/2022	397.50
409 - Black Lumber Co. INC	15-Admin Building-Wood to Secure the Windows - 1/13/22	03/18/2022	146.85
912 - Central Security Systems, INC	15-Security Monitoring for 601 N. Morton Street	03/18/2022	105.00



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Account 53990 - Other Services and Charges Totals	Invoice 20	\$7,166.46
	Transactions	
Program 150000 - Main Totals	Invoice 20	\$7,166.46
	Transactions	
Department 15 - HAND Totals	Invoice 20	\$7,166.46
	Transactions	
Fund 444 - RDC Totals	Invoice 20	\$7,166.46
	Transactions	

Fund **450 - Local Road and Street(S0706)**

Department **20 - Street**

Program **200000 - Main**

Account **53520 - Street Lights / Traffic Signals**

223 - Duke Energy	02-N. Blair Ave-walkway-elec chgs 1/24-2/22/22	BC 2021-76	03/09/2022	3.44
223 - Duke Energy	02-Illinois St/Illinois Ct-elec chgs 1/24-2/22/22	BC 2021-126	03/09/2022	6.80
223 - Duke Energy	02-E. Rogers Rd Sidepath-elec chgs 1/19-2/17/22	BC 2019-99	03/09/2022	9.40
223 - Duke Energy	02-W 11th (Fairview & Fountain)-elec chgs 1/24-2/22/22	BC 2021-108	03/09/2022	44.22
223 - Duke Energy	02-3rd/5th/Adams traffic signal-elec chgs 1/26-2/24/22		03/09/2022	53.75
223 - Duke Energy	02-6th St (Fairview to Elm)-elec chgs 1/26-2/24/22	BC 2021-59	03/09/2022	25.85
223 - Duke Energy	02-W. 17th St Reconstruction Proj.-elec chgs 1/31-3/1/22	BC 2019-15	03/18/2022	102.86
223 - Duke Energy	02-W. 3rd & N Rogers-elec chgs 1/28-2/28/22	BC 2021-94	03/18/2022	6.05
223 - Duke Energy	02-Henderson St Pathway-elec chgs 1/31-3/1/22	BC 2019-1000	03/18/2022	20.47
223 - Duke Energy	02-Downtown Alleys LED PH II-elec chgs 1/28-2/28/22	BC 2021-60	03/18/2022	20.49
223 - Duke Energy	02-308 N Roger-crosswalk-elec chgs 1/28-2/28/22		03/18/2022	11.45
223 - Duke Energy	02-College Mall & Moores Pk-signal chgs 2/1-3/2/22		03/18/2022	47.12
603 - Traffic Control Corporation	20-spare cabinets		03/18/2022	28,220.00



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48,981.00

603 - Traffic Control Corporation

20-Miovision video detect for signals 3 intersections

03/18/2022

48,981.00

Account **53520 - Street Lights / Traffic Signals** Totals

Invoice 14 \$77,552.90

Transactions

Program **200000 - Main** Totals

Invoice 14 \$77,552.90

Transactions

Department **20 - Street** Totals

Invoice 14 \$77,552.90

Transactions

Fund **450 - Local Road and Street(S0706)** Totals

Invoice 14 \$77,552.90

Transactions

Fund **451 - Motor Vehicle Highway(S0708)**

Department **20 - Street**

Program **200000 - Main**

Account **52210 - Institutional Supplies**

313 - Fastenal Company

20-safety supplies-safety glasses, gloves, earplugs,
towels-2/18

03/18/2022

131.19

Account **52210 - Institutional Supplies** Totals

Invoice 1 \$131.19

Transactions

Account **52420 - Other Supplies**

409 - Black Lumber Co. INC

20-metal adj rear trigger-3/1/22

03/18/2022

21.98

3560 - First Financial Bank / Credit Cards

20-Food for Snow Control Crews-2/3/22

03/18/2022

162.84

394 - Kleindorfer Hardware & Variety

20-ratchet straps

03/18/2022

48.98

394 - Kleindorfer Hardware & Variety

20-shovels, scoop shovels, 2 gal sprayers

03/18/2022

291.08

394 - Kleindorfer Hardware & Variety

20-Truck #4141-outlet box

03/18/2022

1.09

394 - Kleindorfer Hardware & Variety

20-Truck #4961-ratchet straps

03/18/2022

79.96

394 - Kleindorfer Hardware & Variety

20-trash bags, cut of wheel

03/18/2022

38.45

394 - Kleindorfer Hardware & Variety

20-self drillers, screws

03/18/2022

5.76

394 - Kleindorfer Hardware & Variety

20-Signs-hardware

03/18/2022

13.95



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394 - Kleindorfer Hardware & Variety	20-ratchet straps	03/18/2022	43.99
394 - Kleindorfer Hardware & Variety	20-Backhoe #457-grease gun, grease hose	03/18/2022	28.68
5819 - Synchro Bank	20-Wallmount for tv/Joe VanDeventer office	03/18/2022	29.49
Account 52420 - Other Supplies Totals		Invoice 12 Transactions	<hr/> \$766.25
Account 53130 - Medical			
231 - IU Health OCC Health Services	20-T. Brown-DS DOT 5 Panel E Screen-2/15/22	03/18/2022	50.00
231 - IU Health OCC Health Services	20-J. Prince-DS DOT 5 Panel E Screen-1/31/22	03/18/2022	50.00
231 - IU Health OCC Health Services	20-C. Wilhelm-DS DOT 5 Panel E Screen-1/31/22	03/18/2022	50.00
Account 53130 - Medical Totals		Invoice 3 Transactions	<hr/> \$150.00
Account 53150 - Communications Contract			
5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	20-Two-way Radio Service Contract-February 2022	03/18/2022	2,321.25
Account 53150 - Communications Contract Totals		Invoice 1 Transactions	<hr/> \$2,321.25
Account 53220 - Postage			
4487 - PMB East, INC (PakMail)	20-Shipping of pagers to Indiana Paging Network-3/1/22	03/18/2022	25.85
Account 53220 - Postage Totals		Invoice 1 Transactions	<hr/> \$25.85
Account 53250 - Pagers			
332 - Indiana Paging Network, INC	20-Pagers for snow control -April 2022	03/18/2022	99.76
332 - Indiana Paging Network, INC	20-Pagers for snow control -December 2021	03/18/2022	87.26
Account 53250 - Pagers Totals		Invoice 2 Transactions	<hr/> \$187.02
Account 53530 - Water and Sewer			
208 - City Of Bloomington Utilities	20-Street Dept-water/sewer bill-February 2022	03/09/2022	257.85



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208 - City Of Bloomington Utilities	20-Traffic Bldg-water/sewer bill-February 2022	03/09/2022	35.47
208 - City Of Bloomington Utilities	20-Street Dept-fire hydrant-water/sewer bill-February 2022	03/09/2022	44.33
Account 53530 - Water and Sewer Totals		Invoice 3 Transactions	<hr/> \$337.65
Account 53610 - Building Repairs			
32 - Cassady Electrical Contractors, INC	20-Service work on GFI at Salt Barn-1/13/22	03/18/2022	166.29
32 - Cassady Electrical Contractors, INC	20-Service repairs (pipe, box, switch) to salt barn	03/18/2022	376.60
321 - Harrell Fish, INC (HFI)	20-Traffic Bldg-Service on hanging heaters in bay-11/5/21	BC 2021-111 03/18/2022	590.56
Account 53610 - Building Repairs Totals		Invoice 3 Transactions	<hr/> \$1,133.45
Account 53920 - Laundry and Other Sanitation Services			
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-2/16/22	03/18/2022	34.28
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-2/23/22	03/18/2022	34.28
Account 53920 - Laundry and Other Sanitation Services Totals		Invoice 2 Transactions	<hr/> \$68.56
Account 53990 - Other Services and Charges			
1420 - Richard Trinkle (Trinkle SnowPlowing LLC)	15-4th & College Sq pathway-snow removal/ice melt-2/3-2/24/22	03/18/2022	4,995.00
1420 - Richard Trinkle (Trinkle SnowPlowing LLC)	15-snow removal/ice melt-1/15-1/28/22	03/18/2022	3,740.00
7654 - Pretium Bloomington Suites, LLC (Springhill Suites)	20-Rooms for Street during snow event on 2/4/22	03/18/2022	972.00
19444 - Jeffery D Todd (Todd Septic Tank Service)	20-pump saltwater collection tanks-2/9/22	03/18/2022	200.00
Account 53990 - Other Services and Charges Totals		Invoice 4 Transactions	<hr/> \$9,907.00
Program 200000 - Main Totals		Invoice 32 Transactions	<hr/> \$15,028.22
Department 20 - Street Totals		Invoice 32 Transactions	<hr/> \$15,028.22
Fund 451 - Motor Vehicle Highway(S0708) Totals		Invoice 32 Transactions	<hr/> \$15,028.22



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Fund 452 - Parking Facilities(S9502)

Department 26 - Parking

Program 260000 - Main

Account 52340 - Other Repairs and Maintenance

3397 - Evens Time, INC	26-Forcing Levers For Parking Gates, INV# 13496	03/18/2022	478.15
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Account 52340 - Other Repairs and Maintenance Totals	Invoice 1	\$478.15
	Transactions	

Account 53510 - Electrical Services

223 - Duke Energy	26-4th St Garage-elec chgs 1/28-2/28/22	03/09/2022	2,056.61
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Account 53510 - Electrical Services Totals	Invoice 1	\$2,056.61
	Transactions	

Account 53530 - Water and Sewer

208 - City Of Bloomington Utilities	26-Morton St Garage-water/sewer bill-February 2022	03/09/2022	47.75
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208 - City Of Bloomington Utilities	26-4th St Garage-water/sewer bill-February 2022	03/09/2022	103.87
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Account 53530 - Water and Sewer Totals	Invoice 2	\$151.62
	Transactions	

Account 53540 - Natural Gas

222 - Vectren	26-4th St Garage-gas bill 1/3-2/1/22	03/09/2022	49.50
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Account 53540 - Natural Gas Totals	Invoice 1	\$49.50
	Transactions	

Account 53640 - Hardware and Software Maintenance

3397 - Evens Time, INC	26-SA Repair Broken Gate Arm @ Morton garage	BC 2021-123	03/18/2022	500.99
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Account 53640 - Hardware and Software Maintenance Totals	Invoice 1	\$500.99
	Transactions	

Account 53650 - Other Repairs

6378 - ANN-KRISS, LLC	26-Install Heat/AC unit on 7th floor of Morton Garage	BC 2021-100	03/18/2022	13,000.00
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2,841.64

6378 - ANN-KRISS, LLC

26-Repair of drain line & T & Fittings @ Walnut Street BC 2021-100 03/18/2022
Gatage

Account 53650 - Other Repairs Totals	Invoice 2	\$15,841.64
	Transactions	
Program 260000 - Main Totals	Invoice 8	\$19,078.51
	Transactions	
Department 26 - Parking Totals	Invoice 8	\$19,078.51
	Transactions	
Fund 452 - Parking Facilities(S9502) Totals	Invoice 8	\$19,078.51
	Transactions	

Fund **454 - Alternative Transport(S6301)**

Department **05 - Common Council**

Program **050000 - Main**

Account **54310 - Improvements Other Than Building**

18844 - First Financial Bank, N.A.

05-Maxwell ST SW-BC-2020-92-CN-9/9/21-2/16/22- 03/18/2022 190.68
App 4

6754 - John M Simpson (Monroe LLC)

05-Maxwell ST SW-BC-2020-92-CN-9/9/21-2/16/22- BC 2020-92 03/18/2022 13,122.78
App 4

Account 54310 - Improvements Other Than Building Totals	Invoice 2	\$13,313.46
	Transactions	
Program 050000 - Main Totals	Invoice 2	\$13,313.46
	Transactions	
Department 05 - Common Council Totals	Invoice 2	\$13,313.46
	Transactions	

Department **13 - Planning**

Program **130000 - Main**

Account **54310 - Improvements Other Than Building**

7059 - Eagle Ridge Civil Engineering Services, LLC

13-Neighborhood Greenways-Inv. date 2/18/22 BC 2020-106 03/18/2022 5,104.50

Account 54310 - Improvements Other Than Building Totals	Invoice 1	\$5,104.50
	Transactions	
Program 130000 - Main Totals	Invoice 1	\$5,104.50
	Transactions	
Department 13 - Planning Totals	Invoice 1	\$5,104.50
	Transactions	



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Department **26 - Parking**

Program **260000 - Main**

Account **53210 - Telephone**

1838 - Verizon Wireless	26-cell phone charges 1/24-2/23/22	03/09/2022	135.92
	Account 53210 - Telephone Totals	Invoice 1	\$135.92
		Transactions	
	Program 260000 - Main Totals	Invoice 1	\$135.92
		Transactions	
	Department 26 - Parking Totals	Invoice 1	\$135.92
		Transactions	
	Fund 454 - Alternative Transport(S6301) Totals	Invoice 4	\$18,553.88
		Transactions	

Fund **455 - Parking Meter Fund(S2141)**

Department **26 - Parking**

Program **260000 - Main**

Account **52340 - Other Repairs and Maintenance**

4264 - IPS Group, INC	26-batteries for meters 100 pcs	03/18/2022	3,500.00
4264 - IPS Group, INC	26-meter clock repairs out of warranty	03/18/2022	4,465.00
4264 - IPS Group, INC	26-batteries for meters-50 of 100 ordered-2/21/22	03/18/2022	1,750.00
6688 - SSW Enterprises, LLC (Office Pride)	26-627 N Morton-monthly cleaning-3x per week- 3/1/22	BC 2022-07 03/18/2022	373.00
	Account 52340 - Other Repairs and Maintenance Totals	Invoice 4	\$10,088.00
		Transactions	

Account **52420 - Other Supplies**

313 - Fastenal Company	26-wire ties for reserve parking sign postings-2/15/22	03/18/2022	226.90
4264 - IPS Group, INC	26-4G meter clock upgrade - 100 Clocks	03/18/2022	18,500.00
394 - Kleindorfer Hardware & Variety	26-Clorox wipes, hand warmers, snow shovel	03/18/2022	67.99



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394 - Kleindorfer Hardware & Variety	26-13 gallon trash bags	03/18/2022	9.99
394 - Kleindorfer Hardware & Variety	26-staples, quart bags	03/18/2022	9.97
Account 52420 - Other Supplies Totals		Invoice 5 Transactions	<hr/> \$18,814.85
Account 52430 - Uniforms and Tools			
4489 - J.L. Waters & Company, INC	26-safety shoes-C. Lawson (8)-2/12/22	03/18/2022	100.00
Account 52430 - Uniforms and Tools Totals		Invoice 1 Transactions	<hr/> \$100.00
Account 53210 - Telephone			
1838 - Verizon Wireless	26-cell phone charges 1/24-2/23/22	03/09/2022	611.27
Account 53210 - Telephone Totals		Invoice 1 Transactions	<hr/> \$611.27
Account 53240 - Freight / Other			
4264 - IPS Group, INC	26-batteries for meters 100 pcs	03/18/2022	84.68
4264 - IPS Group, INC	26-meter clock repairs out of warranty	03/18/2022	712.16
4264 - IPS Group, INC	26-4G meter clock upgrade - 100 Clocks	03/18/2022	2,000.00
4264 - IPS Group, INC	26-batteries for meters-50 of 100 ordered-2/21/22	03/18/2022	84.68
Account 53240 - Freight / Other Totals		Invoice 4 Transactions	<hr/> \$2,881.52
Account 53640 - Hardware and Software Maintenance			
204 - State Of Indiana	26-Indiana BMV records lookup	03/18/2022	95.00
54432 - T2 Systems, INC	26-T2 Flex subscriptions for Parking Services	03/18/2022	79,973.26
54432 - T2 Systems, INC	26-ROVR returns-January 2022	03/18/2022	323.70
54432 - T2 Systems, INC	26-ROVR returns for February 2022	03/18/2022	598.65
Account 53640 - Hardware and Software Maintenance Totals		Invoice 4 Transactions	<hr/> \$80,990.61



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Program 260000 - Main Totals	Invoice 19	\$113,486.25
	Transactions	
Department 26 - Parking Totals	Invoice 19	\$113,486.25
	Transactions	
Fund 455 - Parking Meter Fund(S2141) Totals	Invoice 19	\$113,486.25
	Transactions	

Fund **456 - MVH Restricted**

Department **20 - Street**

Program **200000 - Main**

Account **52340 - Other Repairs and Maintenance**

480 - Proveli, LLC (Hall Signs, INC)	20-sign materials-washers, nut locks, screws	03/18/2022	459.00
603 - Traffic Control Corporation	20-Poles & caps for pedestrian signals	03/18/2022	616.00

Account 52340 - Other Repairs and Maintenance Totals	Invoice 2	\$1,075.00
	Transactions	

Account **52420 - Other Supplies**

409 - Black Lumber Co. INC	20-Sidewalk Crew-cup wheel, cut off blade, diamond blade-2/22/22	03/18/2022	150.45
409 - Black Lumber Co. INC	20-Sidewalk crews-landscape adhesive, caulk gun	03/18/2022	21.90
409 - Black Lumber Co. INC	20-quikrete, 5 gallon buckets, easy off lids	03/18/2022	28.45
336 - Southside Rental Center, INC	20-Propane for Paving/Sidewalk/Sign Crews-3/2/22	03/18/2022	40.46
5819 - Synchrony Bank	20-Toolbox for Sign Crew	03/18/2022	34.99

Account 52420 - Other Supplies Totals	Invoice 5	\$276.25
	Transactions	

Program 200000 - Main Totals	Invoice 7	\$1,351.25
	Transactions	

Department 20 - Street Totals	Invoice 7	\$1,351.25
	Transactions	

Fund 456 - MVH Restricted Totals	Invoice 7	\$1,351.25
	Transactions	

Fund **601 - Cumulative Capital Devlp(S2391)**



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Department 02 - Public Works

Program 020000 - Main

Account 52330 - Street , Alley, and Sewer Material

50944 - Cargill Deicing Techno	20-de-icing salt-108.18 tons-2/23/22	BC 2021-35	03/18/2022	9,894.14
50944 - Cargill Deicing Techno	20-de-icing salt-206.21 tons-2/23/22	BC 2021-35	03/18/2022	18,859.97
50944 - Cargill Deicing Techno	20-de-icing salt-486.30 tons-2/24/22	BC 2021-35	03/18/2022	44,477.00
50944 - Cargill Deicing Techno	20-de-icing salt-205.33 tons-2/28/22	BC 2021-35	03/18/2022	18,779.48
19278 - Milestone Contractors, LP	20-surface-patching-49.21 tons-2/16 & 2/28/22	BC 2021-119	03/18/2022	4,737.23

Account 52330 - Street , Alley, and Sewer Material Totals	Invoice 5	\$96,747.82
	Transactions	
Program 020000 - Main Totals	Invoice 5	\$96,747.82
	Transactions	
Department 02 - Public Works Totals	Invoice 5	\$96,747.82
	Transactions	

Department 13 - Planning

Program 130000 - Main

Account 54310 - Improvements Other Than Building

5999 - The Etica Group, INC	13-Guardrails PH II (PE)_Design-11/21-12/31/21	BC 2020-62	03/18/2022	21,046.12
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Account 54310 - Improvements Other Than Building Totals	Invoice 1	\$21,046.12
	Transactions	
Program 130000 - Main Totals	Invoice 1	\$21,046.12
	Transactions	
Department 13 - Planning Totals	Invoice 1	\$21,046.12
	Transactions	
Fund 601 - Cumulative Capital Devlp(S2391) Totals	Invoice 6	\$117,793.94
	Transactions	

Fund 730 - Solid Waste (S6401)

Department 16 - Sanitation



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Program **160000 - Main**

Account **53140 - Exterminator Services**

51538 - Economy Termite & Pest Control, INC	16- Monthly Exterminator Services @ Sanitation	BC 2021-108	03/18/2022	125.00
Account 53140 - Exterminator Services Totals		Invoice 1	Transactions	<hr/> \$125.00

Account **53150 - Communications Contract**

5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	16-wireless radio services-March 2022		03/18/2022	572.05
Account 53150 - Communications Contract Totals		Invoice 1	Transactions	<hr/> \$572.05

Account **53220 - Postage**

7815 - A&M Graphics (Baugh Fine Print and Mailing)	16-2022 Yardwaste magnets mail outs		03/18/2022	3,831.59
Account 53220 - Postage Totals		Invoice 1	Transactions	<hr/> \$3,831.59

Account **53310 - Printing**

7815 - A&M Graphics (Baugh Fine Print and Mailing)	16-2022 Yardwaste magnets mail outs		03/18/2022	14,429.70
Account 53310 - Printing Totals		Invoice 1	Transactions	<hr/> \$14,429.70

Account **53530 - Water and Sewer**

208 - City Of Bloomington Utilities	16-Sanitation-water/sewer bill-February 2022		03/09/2022	178.34
Account 53530 - Water and Sewer Totals		Invoice 1	Transactions	<hr/> \$178.34

Account **53610 - Building Repairs**

321 - Harrell Fish, INC (HFI)	19-SA Repair of Toilet @ Sanitation, INV# W74861	BC 2021-116	03/18/2022	132.00
Account 53610 - Building Repairs Totals		Invoice 1	Transactions	<hr/> \$132.00

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

19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-2/16/22	BC 2009-52	03/18/2022	8.01
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19171 - Aramark Uniform & Career Apparel Group, INC	16-mat/towel service-2/16/22		03/18/2022	23.26
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-2/23/22	BC 2009-52	03/18/2022	8.01
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat/towel service-2/23/22		03/18/2022	23.26
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-1/5/22	BC 2009-52	03/18/2022	8.01
Account 53920 - Laundry and Other Sanitation Services Totals			Invoice 5 Transactions	<hr/> \$70.55

Account **53950 - Landfill**

52226 - Hoosier Transfer Station-3140	16-trash disposal fees-2/1-2/15/22		03/18/2022	14,559.96
52226 - Hoosier Transfer Station-3140	16-recycling fees -2/1-2/15/22		03/18/2022	3,759.61

Account 53950 - Landfill Totals	Invoice 2 Transactions	<hr/> \$18,319.57
Program 160000 - Main Totals	Invoice 13 Transactions	<hr/> \$37,658.80
Department 16 - Sanitation Totals	Invoice 13 Transactions	<hr/> \$37,658.80
Fund 730 - Solid Waste (S6401) Totals	Invoice 13 Transactions	<hr/> \$37,658.80

Fund **800 - Risk Management(S0203)**

Department **10 - Legal**

Program **100000 - Main**

Account **52430 - Uniforms and Tools**

8613 - Crane's Leather & Shoe Shop, INC	10 Crane's shoes 6714 brown		03/18/2022	100.00
8613 - Crane's Leather & Shoe Shop, INC	10 Crane's shoes 6720 Robertson		03/18/2022	100.00
Account 52430 - Uniforms and Tools Totals			Invoice 2 Transactions	<hr/> \$200.00

Account **53130 - Medical**

3112 - Jason Glenn Eller	10 cdl physical 2022 Eller 2022		03/18/2022	100.00
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Account 53130 - Medical Totals		Invoice 1	\$100.00
		Transactions	
Account 53990 - Other Services and Charges			
204 - State Of Indiana	10 IN.gov driver lic inquiries 5991046	03/18/2022	15.00
1400 - The Tway Company, INC	10 Risk annual inspection 070444	03/18/2022	200.00
Account 53990 - Other Services and Charges Totals		Invoice 2	\$215.00
		Transactions	
Program 100000 - Main Totals		Invoice 5	\$515.00
		Transactions	
Department 10 - Legal Totals		Invoice 5	\$515.00
		Transactions	
Fund 800 - Risk Management(S0203) Totals		Invoice 5	\$515.00
		Transactions	
Fund 801 - Health Insurance Trust			
Department 12 - Human Resources			
Program 120000 - Main			
Account 53990 - Other Services and Charges			
3977 - Cigna Health & Life Insurance Company	12-March 2022 Cigna Dental Vision \$9,598.54	03/18/2022	2,022.90
18539 - Life Insurance Company Of North America	12-January 2022 Bill Ref #103094_01012022	03/18/2022	4,205.80
18539 - Life Insurance Company Of North America	12-February 2022, Bill Ref # 103094_02012022	03/18/2022	4,216.00
17785 - The Howard E. Nyhart Company, INC	12-Nyhart Admin Fees (FSA,HSA,Wellness)	03/18/2022	1,151.05
8071 - Verve Health LLC	12-Onsite Covid Tests \$10,000	03/18/2022	10,000.00
Account 53990 - Other Services and Charges Totals		Invoice 5	\$21,595.75
		Transactions	
Account 53990.1201 - Other Services and Charges Health Insurance			
3928 - Aim Medical Trust	12-March 2022 AIM Medical Premiums \$877,418.42	03/09/2022	877,418.42
3908 - CIGNA Healthcare	12-February Cigna Dental Funding \$35,528.73	03/11/2022	35,528.73



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Account 53990.1201 - Other Services and Charges Health Insurance Totals			Invoice 2	\$912,947.15
Account 53990.1278 - Other Services and Charges Disability LTD			Transactions	
18539 - Life Insurance Company Of North America	12-January 2022 Bill Ref #103094_01012022	03/18/2022		6,389.75
18539 - Life Insurance Company Of North America	12-February 2022, Bill Ref # 103094_02012022	03/18/2022		6,405.84
Account 53990.1278 - Other Services and Charges Disability LTD Totals			Invoice 2	\$12,795.59
Program 120000 - Main Totals			Transactions	
Department 12 - Human Resources Totals			Invoice 9	\$947,338.49
Fund 801 - Health Insurance Trust Totals			Transactions	
			Invoice 9	\$947,338.49
			Transactions	
Fund 802 - Fleet Maintenance(S9500)				
Department 17 - Fleet Maintenance				
Program 170000 - Main				
Account 52110 - Office Supplies				
6530 - Office Depot, INC	17 - Key Cabinet	03/18/2022		87.99
6530 - Office Depot, INC	17 - tapes flags 'Sign Here'	03/18/2022		5.49
Account 52110 - Office Supplies Totals			Invoice 2	\$93.48
			Transactions	
Account 52230 - Garage and Motor Supplies				
50605 - Bauer Built, INC	17-disposal fee for scrap tires picked up on 2/17/22	03/18/2022		140.00
50605 - Bauer Built, INC	17 -315/80R225 tires	03/18/2022		4,173.19
Account 52230 - Garage and Motor Supplies Totals			Invoice 2	\$4,313.19
			Transactions	
Account 52240 - Fuel and Oil				
613 - Hoosier Penn Oil Company, INC	17 -HP FS CK4 5W40 oil for various vehicles and equipment	03/18/2022		3,082.20



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Account **52240 - Fuel and Oil Totals**

Invoice 1
Transactions \$3,082.20

Account **52320 - Motor Vehicle Repair**

6199 - Actus Manufacturing, INC (ADDCO Acquisition)	17 - upgrade kits for street message boards	03/18/2022	7,075.43
4763 - Altec, INC (NUECO)	17 - check valves	03/18/2022	240.29
244 - Bloomington Ford, INC	17- misc. parts for ford- Fuel tank filler pipe housing	03/18/2022	40.23
244 - Bloomington Ford, INC	17- misc. parts for ford - Valve Assembly	03/18/2022	51.95
244 - Bloomington Ford, INC	17- credit for part return - Ford Alternator	03/18/2022	(75.00)
244 - Bloomington Ford, INC	17- misc. parts for ford - Sensor Assembly	03/18/2022	106.64
244 - Bloomington Ford, INC	17- misc. parts for ford - manifold assembly, gasket, stud, nut	03/18/2022	213.96
244 - Bloomington Ford, INC	17- misc. parts for ford - Hub assembly	03/18/2022	274.09
244 - Bloomington Ford, INC	17- credit for part return - Returned from Inv# 5075578	03/18/2022	(300.00)
244 - Bloomington Ford, INC	17- credit for part return-Wheel Hub Assembly	03/18/2022	(316.82)
244 - Bloomington Ford, INC	17 - #354 OSL electrical repairs	03/18/2022	430.96
244 - Bloomington Ford, INC	17- misc. parts for ford - Bolt	03/18/2022	11.26
244 - Bloomington Ford, INC	17- Ford misc. parts pull gas tank and clean, flush fuel lines	03/18/2022	771.93
4335 - Circle Distributing, INC	17 - ASM-EVAP Valve	03/18/2022	28.55
4335 - Circle Distributing, INC	17-misc. repair parts -(2) Wire connector	03/18/2022	45.36
4335 - Circle Distributing, INC	17-misc. repair parts - Serpentine belt	03/18/2022	53.48
4335 - Circle Distributing, INC	17-misc. repair parts - Element	03/18/2022	84.09
4335 - Circle Distributing, INC	17-misc. repair parts - Brake pads	03/18/2022	515.68
4335 - Circle Distributing, INC	17-misc. repair parts - Alternator	03/18/2022	371.72



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4335 - Circle Distributing, INC	17-misc. repair parts - spark plug, sensor and wire kit	03/18/2022	201.69
5792 - Clark Truck Equipment Co., INC	17- #878 pump; Invoice# 59645	03/18/2022	729.00
594 - Curry Auto Center, INC	17- #4961 SL-N-keys and SL-N-Transmitter	03/18/2022	228.46
3560 - First Financial Bank / Credit Cards	17-Hill Smith for magnetic keyboards for message boards	03/18/2022	399.67
4046 - Heritage-Crystal Clean, INC	17 - anti freeze stock - 30 gal	03/18/2022	303.44
4046 - Heritage-Crystal Clean, INC	17 - anti freeze stock 50/50 premix	03/18/2022	517.48
4044 - Industrial Hydraulics, INC	17- #401 new replacement cylinder	03/18/2022	2,202.98
796 - Interstate Battery System of Bloomington, INC	17 - (1) MTX-65 battery	03/18/2022	145.65
796 - Interstate Battery System of Bloomington, INC	17 - (4) MTP-65HD batteries for vehicles and equipment	03/18/2022	389.00
796 - Interstate Battery System of Bloomington, INC	17 -(2) MTX-48/H6 batteries for vehicles and equipment	03/18/2022	319.50
796 - Interstate Battery System of Bloomington, INC	17 -MTP-65HD&(2) MTX-94R/H7 batteries for vehicles and equipment	03/18/2022	431.79
796 - Interstate Battery System of Bloomington, INC	17 - (3) 31-MHD & (3) MTP-65HD for vehicles and equipment	03/18/2022	590.34
4439 - JX Enterprises, INC	17-misc. Peter built parts - Pipe Bellows, V Clamp, Gasket	03/18/2022	242.21
4439 - JX Enterprises, INC	17-misc. Peter built parts - U Bolt-Air Tank 3/8-24NFX403	03/18/2022	137.98
4439 - JX Enterprises, INC	17-misc. Peter built parts- Kit-Bellows, W/Clamps&gaskets	03/18/2022	261.89
4439 - JX Enterprises, INC	17-misc. Peter built parts - Relay Valve R12	03/18/2022	69.08
4439 - JX Enterprises, INC	17-misc. Peter built Air Tank&UBolt&STL, lock nut, flat washer,	03/18/2022	582.69
19681 - Southeastern Equipment Co, INC	17-Pneumatic Swivel	03/18/2022	1,117.80
337 - Stansifer Radio Co, INC	17-Stock relays	03/18/2022	62.10
54351 - Sternberg, INC	17- Inter. Exhaust & Muffler clamp, Dallas Strap, Cabjay Shield	03/18/2022	1,731.53
54351 - Sternberg, INC	17-misc. International parts -Filter & Pipe	03/18/2022	1,456.91



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54351 - Sternberg, INC	17-misc. International parts - Pipe, 3.5" clamp, Muffler clamp	03/18/2022	633.51
54351 - Sternberg, INC	17-misc. International parts - Strap HVUC	03/18/2022	120.49
54351 - Sternberg, INC	17-misc. International parts -Fuel/water separaror	03/18/2022	173.64
54351 - Sternberg, INC	17- credit for part return - PIPE, INTERMEDIATE, TAIL	03/18/2022	(527.52)
582 - Town & Country Chrysler Dodge Jeep, INC	17- misc. Chrysler parts - Anti-Lock Brake Sensor	03/18/2022	101.72
582 - Town & Country Chrysler Dodge Jeep, INC	17- misc. Chrysler parts - Plug	03/18/2022	244.80
582 - Town & Country Chrysler Dodge Jeep, INC	17- (2)Strut mounts,(2)Front Suspense Isolator&insulator	03/18/2022	307.08
950 - Tri-State Bearing Co, INC	17- stock Flange Block bearings	03/18/2022	85.57
4606 - Truck Service, INC	17- #401 U-bolts Rod & Bolt washer, 7/8-14 Deep Nut-GR.8,	03/18/2022	121.96
816 - Vermeer Of Indiana, INC	17 - Street chipper teeth for Stock	03/18/2022	239.76
2096 - West Side Tractor Sales CO.	17- misc. John Deere parts - Seat Belt	03/18/2022	632.83

Account **52320 - Motor Vehicle Repair** Totals

Invoice 51
Transactions

\$23,878.83

Account **52420 - Other Supplies**

48 - Continental Research Corporation	17 - dozen of shop spray lube	03/18/2022	259.26
3560 - First Financial Bank / Credit Cards	17-Harbor Freight-credit for return sales tax-2/10/22	03/18/2022	(3.60)
3560 - First Financial Bank / Credit Cards	17-Harbor Freight-hardware-2/3/22	03/18/2022	51.33
3560 - First Financial Bank / Credit Cards	17-Harbor Freight-refund sales tax-2/21/22	03/18/2022	(.72)
8181 - Lawson Products, INC	17 -Threaded Insert & Nylon cable ties	03/18/2022	205.00

Account **52420 - Other Supplies** Totals

Invoice 5
Transactions

\$511.27

Account **53530 - Water and Sewer**

208 - City Of Bloomington Utilities	17-Fleet Maint-water/sewer bill-February 2022	03/09/2022	791.98
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Account **53530 - Water and Sewer** Totals

Invoice 1
Transactions \$791.98

Account **53610 - Building Repairs**

32 - Cassady Electrical Contractors, INC	17 - longer whips for new garage door openers	03/18/2022	274.97
321 - Harrell Fish, INC (HFI)	17 - repairs to the hot water heater,needed new pressure switch	BC 2021-113 03/18/2022	468.08

Account **53610 - Building Repairs** Totals

Invoice 2
Transactions \$743.05

Account **53620 - Motor Repairs**

244 - Bloomington Ford, INC	17 - #354 OSL electrical repairs	03/18/2022	1,395.00
594 - Curry Auto Center, INC	17 - #4961 program 2 keys and 2 Key fobs	03/18/2022	190.69
4044 - Industrial Hydraulics, INC	17 - repair of hydraulic cylinder	03/18/2022	813.24
4474 - Ken's Westside Service & Towing, LLC	17 - Towing Services for 2019 Dodge Charger	03/18/2022	50.00
4474 - Ken's Westside Service & Towing, LLC	17 - towing services - unload Forklift	03/18/2022	85.00
4474 - Ken's Westside Service & Towing, LLC	17 - towing - parking brake stuck on John Deere Skid Steer	03/18/2022	250.00

Account **53620 - Motor Repairs** Totals

Invoice 6
Transactions \$2,783.93

Account **53640 - Hardware and Software Maintenance**

54351 - Sternberg, INC	17 - Annual Billing for on command software	03/18/2022	1,200.00
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Account **53640 - Hardware and Software Maintenance** Totals

Invoice 1
Transactions \$1,200.00

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

19171 - Aramark Uniform & Career Apparel Group, INC	17 - mat rentals and shop towels for February	03/18/2022	88.39
19171 - Aramark Uniform & Career Apparel Group, INC	17 - mat rentals and shop towels for February	03/18/2022	77.36
19171 - Aramark Uniform & Career Apparel Group, INC	17 - mat rentals and shop towels for February	03/18/2022	77.36

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

Invoice 3
Transactions \$243.11



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Program **170000 - Main** Totals
Department **17 - Fleet Maintenance** Totals
Fund **802 - Fleet Maintenance(S9500)** Totals

Invoice 74	\$37,641.04
Transactions	
Invoice 74	\$37,641.04
Transactions	
Invoice 74	\$37,641.04
Transactions	

Fund **804 - Insurance Voluntary Trust**

Department **12 - Human Resources**

Program **120000 - Main**

Account **53990.1241 - Other Services and Charges Vision**

3977 - Cigna Health & Life Insurance Company	12-March 2022 Cigna Dental Vision \$9,598.54	03/18/2022	7,575.64
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Account **53990.1241 - Other Services and Charges Vision** Totals

Invoice 1	\$7,575.64
Transactions	

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

17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	03/07/2022	27.20
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	03/07/2022	530.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	03/07/2022	564.83
17785 - The Howard E. Nyhart Company, INC	12-City URM	03/08/2022	77.24
17785 - The Howard E. Nyhart Company, INC	12-City URM	03/09/2022	2,814.64
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	03/10/2022	1,091.88
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	03/11/2022	115.00

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

Invoice 7	\$5,220.79
Transactions	

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

17785 - The Howard E. Nyhart Company, INC	12-FSA Dependent Care City	03/08/2022	1,135.50
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Account **53990.1272 - Other Services and Charges Section 125 - DDC- City** Totals

Invoice 1	\$1,135.50
Transactions	



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Account **53990.1273 - Other Services and Charges Term Life**

18539 - Life Insurance Company Of North America	12-January 2022 Bill Ref #103094_01012022	03/18/2022	18,391.90
18539 - Life Insurance Company Of North America	12-February 2022, Bill Ref # 103094_02012022	03/18/2022	18,391.14

Account 53990.1273 - Other Services and Charges Term Life Totals	Invoice 2 Transactions	<hr/> \$36,783.04
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Account **53990.1277 - Other Services and Charges Disability STD**

18539 - Life Insurance Company Of North America	12-January 2022 Bill Ref #103094_01012022	03/18/2022	10,513.69
18539 - Life Insurance Company Of North America	12-February 2022, Bill Ref # 103094_02012022	03/18/2022	10,570.65

Account 53990.1277 - Other Services and Charges Disability STD Totals	Invoice 2 Transactions	<hr/> \$21,084.34
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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	03/07/2022	53.19
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	03/07/2022	28.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	03/07/2022	37.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	03/10/2022	84.20
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	03/11/2022	160.79

Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals	Invoice 5 Transactions	<hr/> \$363.18
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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	03/10/2022	20,712.36
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Account 53990.1283 - Other Services and Charges Health Savings Account Totals	Invoice 1 Transactions	<hr/> \$20,712.36
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Program 120000 - Main Totals	Invoice 19 Transactions	<hr/> \$92,874.85
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Department 12 - Human Resources Totals	Invoice 19 Transactions	<hr/> \$92,874.85
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Fund 804 - Insurance Voluntary Trust Totals	Invoice 19 Transactions	<hr/> \$92,874.85
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Fund 976 - Consolidated TIF Bond Proceeds

Department 15 - HAND

Program 159006 - West 17th Street Area

Account 53990 - Other Services and Charges

20 - Lochmueller Group, INC

15-17th St Multimodal Improvements-services thru 1/31/22	03/18/2022	17,862.10
Account 53990 - Other Services and Charges Totals	Invoice 1	\$17,862.10
	Transactions	
Program 159006 - West 17th Street Area Totals	Invoice 1	\$17,862.10
	Transactions	
Department 15 - HAND Totals	Invoice 1	\$17,862.10
	Transactions	
Fund 976 - Consolidated TIF Bond Proceeds Totals	Invoice 1	\$17,862.10
	Transactions	

Fund 978 - City 2016 GO Bond Proceeds

Department 06 - Controller's Office

Program 06016B - 2016 B Ped/Signal/Intersection

Account 54510 - Other Capital Outlays

5409 - VS Engineering, INC

13-Sare Rd Multiuse Path-CI-services thru 1/31/22	03/18/2022	16,819.18
Account 54510 - Other Capital Outlays Totals	Invoice 1	\$16,819.18
	Transactions	
Program 06016B - 2016 B Ped/Signal/Intersection Totals	Invoice 1	\$16,819.18
	Transactions	

Program 06016H - 2016 H Exhaust Removl/Guard Rail

Account 54510 - Other Capital Outlays

5999 - The Etica Group, INC

13-Guardrails PH II (PE)_Design-11/21-12/31/21	03/18/2022	17,751.04
Account 54510 - Other Capital Outlays Totals	Invoice 1	\$17,751.04
	Transactions	
Program 06016H - 2016 H Exhaust Removl/Guard Rail Totals	Invoice 1	\$17,751.04
	Transactions	



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Department 06 - Controller's Office Totals	Invoice 2	<u>\$34,570.22</u>
	Transactions	
Fund 978 - City 2016 GO Bond Proceeds Totals	Invoice 2	<u>\$34,570.22</u>
	Transactions	
Grand Totals	Invoice 395	<u><u>\$1,816,943.31</u></u>
	Transactions	

REGISTER OF CLAIMS

Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
03/18/22	Claims				\$1,816,943.31

\$1,816,943.31

ALLOWANCE OF CLAIMS

I have examined the claims listed on the foregoing register of claims consisting of claims and except for the claims not allowed as shown on the register such claims are hereby allowed in the total amount of \$1,816,943.31

Dated this 15th day of March year of 2022.

Kyla Cox Deckard, President

Beth H. Hollingsworth, Vice President

Elizabeth Karon, Secretary

I hereby certify that each of the above listed vouchers or bills is true and correct and have audited same in accordance with IC 5-11-10-16

Fiscal Office _____