



*Meeting
of the
Vigo County Council
June 11, 2013*

VIGO COUNTY COUNCIL
JUNE 11, 2013
5:00 P.M.
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VIGO COUNTY COUNCIL
Agenda
Tuesday June 11, 2013 at 5:00 P.M.
Council Chambers, Vigo County Annex

1. Pledge of Allegiance
2. Calling of the roll
3. Corrections to the journal of the preceding meeting, if needed
 - a. May 21, 2013
4. Public comment
5. Communications from elected officials of the County
6. Communications from other officials or agencies
7. Reports from standing committees
8. Reports from select committees
9. Ordinances relating to appropriations
 - a. Budget Adjustment Committee
 - i. Additional Appropriation 2013-29
 - b. Special Projects Committee
 - i. Additional Appropriation 2013-30
 - ii. Additional Appropriation 2013-31
 - iii. Additional Appropriation 2013-32
10. Honorary resolutions
11. Resolutions relating to fiscal policies of the Council
12. First reading by summary reference of proposed ordinances and resolutions
13. Appointments
14. Adjournment

NOTICE TO TAXPAYERS OF PROPOSED ADDITIONAL APPROPRIATIONS

Notice is hereby given the Taxpayers of Vigo County, Indiana, that the Vigo County Council will meet at the Vigo County Annex, 127 Oak Street, Terre Haute, Indiana at 5:00 pm on June 11, 2013 to consider the following appropriations in excess of the budget of the current year.

INFRACTION DEFERRAL

Payroll	\$11,321
FICA	\$867
PERF	\$1,472

TOTAL INFRACTION DEFERRAL FUND	\$13,660
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COUNTY GENERAL

BUILDING MAINTENANCE

Building Repair	\$16,000
Capital Improvements	\$395,295
Capital Improvements-Courthouse	\$165,000

TOTAL COUNTY GENERAL FUND	\$576,295
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TIMOTHY M. SEPRODI
VIGO COUNTY AUDITOR

TO BE PUBLISHED: Friday May 31, 2013
TRIBUNE-STAR

ADDITIONAL APPROPRIATION ORDINANCE 2013-29

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County Infraction Deferral Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

<u>INFRACTION DEFERRAL</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
10010 Payroll	\$11,321	
15210 FICA	\$867	
15220 PERF	\$1,472	
TOTAL INFRACTION DEFERRAL FUND	\$13,660	

SEC 2: Shall be retroactive to May 24, 2013.

Approved on this 11th day of June 2013.

AYE

NAY

_____	Mark Bird	_____
_____	Rick Burger	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Mike Morris	_____
_____	Ed Ping	_____

Bill Thomas, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

Budget Adjustment

ADDITIONAL APPROPRIATION ORDINANCE 2013-30

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County General Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

<u>COUNTY GENERAL</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
<u>BUILDING MAINTENANCE</u>		
35450 Building Repair	\$16,000	
TOTAL COUNTY GENERAL FUND	\$16,000	

Approved on this 11th day of June 2013.

AYE

NAY

_____	Mark Bird	_____
_____	Rick Burger	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Mike Morris	_____
_____	Ed Ping	_____

Bill Thomas, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

Special Projects

ADDITIONAL APPROPRIATION ORDINANCE 2013-31

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of the Vigo County General Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

<u>COUNTY GENERAL</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
<u>BUILDING MAINTENANCE</u>		
44701 Capital Improvements - Courthouse	\$165,000	
TOTAL COUNTY GENERAL FUND	\$165,000	

Approved on this 11th day of June 2013.

AYE

NAY

	Mark Bird	
	Rick Burger	
	Tim P. Curley	
	Kathy Miller	
	Mike Morris	
	Ed Ping	

Bill Thomas, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

Special Projects

ADDITIONAL APPROPRIATION ORDINANCE 2013-32

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of the Vigo County General Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

	<u>REQUESTED</u>	<u>APPROPRIATED</u>
<u>COUNTY GENERAL</u>		
<u>BUILDING MAINTENANCE</u>		
44700 Capital Improvements	\$395,295	
TOTAL COUNTY GENERAL FUND	\$395,295	

Approved on this 11th day of June 2013.

AYE

NAY

_____	Mark Bird	_____
_____	Rick Burger	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Mike Morris	_____
_____	Ed Ping	_____

Bill Thomas, President

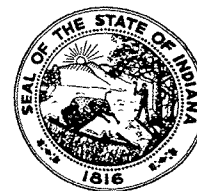
Attest:

Timothy M. Seprodi
Vigo County Auditor

Special Projects



TERRY R. MODESITT
PROSECUTING ATTORNEY
OF VIGO COUNTY
VIGO COUNTY COURT HOUSE
33 SOUTH THIRD STREET, RM. 45
TERRE HAUTE, IN 47807
PHONE (812) 462-3305
FAX (812) 238-1096



April 11, 2013

To: Vigo County Council

From: Terry Modesitt, Prosecutor
Robert Roberts, Chief Deputy Prosecutor

RE: Adult Protective Services

It is respectfully requested that the following issue be discussed at the May Council Meeting:

We request the council approve the following appropriations in the 2013 Adult Protective Services (1000.00000.000.9608):

- \$13,658.62 to be appropriated into the Adult Protective Services Budget. This amount will be split into 3 lines:

1. Payroll (1000.10010.000.9608) in the amount of \$11,320.86
2. PERF (1000.15220.000.9608) in the amount of \$1,471.71 (7.65%)
3. Social Security/Medicare (1000.15210.000.9608) in the amount of \$866.05 (13%)

The reason for this request is to pay out unused vacation time to an employee who is retiring. Jerry Hawk will retire effective April 12, 2013 from being the Director of Adult Protective Services with an unused vacation time amount of 69.50 days. Mr. Hawk is currently paid \$23.27/hour at an annual salary of \$42,351; the rate for his vacation payout will be **(69.50 days X 7 hrs/day X \$23.27/hr)**.

Mr. Hawk has been granted permission by the department head to carry over more than ten (10) vacation days beyond his anniversary date based on the nature of the employment and structure of the office. This division has two (2) investigators, both of which are responsible for the investigations of endangered adults in the six (6) counties in our region – Clay, Parke, Putnam, Sullivan, Vermillion, and Vigo. For safety reasons, it is typically necessary for both investigators to be present at the scene of an investigation either because the person being investigated is a danger to self or others, other people are often hostile to the investigation taking place, or the location where the investigation is taking place is an unsafe environment. Thus, it is often difficult for the investigators to avail themselves of the full amount of vacation time given by the County.

Respectfully submitted,

Robert E Roberts
Chief Deputy Prosecutor
Vigo County, Indiana



The Board of Commissioners of Vigo County

Commissioners

Mike Ciolli, 1st District

Judith A. Anderson, 2nd District

Brad Anderson, 3rd District

FILED
APR 09 2013

650 S. 1st STREET
TERRE HAUTE, INDIANA 47807
(812) 462-3367
Fax: (812) 234-2409

April 9, 2013

Timothy M. Seprodi
VIGO COUNTY AUDITOR

Dear Mr. Seprodi,

The Sheriff has requested the eight showers on the west side of the jail be refinished. The epoxy has worn off and is dangerous when wet. In addition, the Janitor's closet needs to be resealed to prevent leaks.

The cost is \$21,025.00 for the showers and \$3,407.00 for the closet. The current balance in the Building Maintenance budget for Building Repair is in the middle \$70,000. We would really run the budget short if we used it for this project. Please consider an additional appropriation.

Thank you for all considerations.

IN Service to Vigo County,
Vigo County Commissioners

Judith A. Anderson
Judith A. Anderson, President

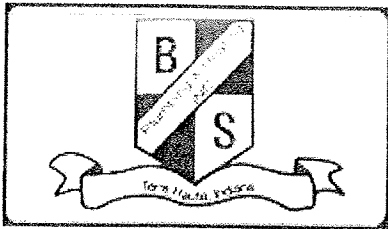
Brad Anderson
Brad Anderson, Secretary

Mike Ciolli
Mike Ciolli, Member

Cioli, Mike

From: Schalburg, Mike
Sent: Wednesday, April 03, 2013 1:07 PM
To: Cioli, Mike
Subject: FW: Vigo Jail Showers

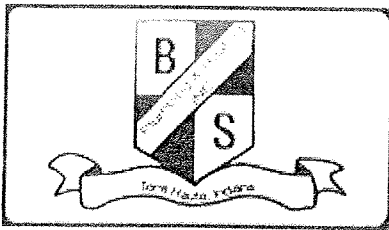
From: Brian Stewart [<mailto:Brian@bandsplumbing.com>]
Sent: Monday, January 14, 2013 11:13 AM
To: Schalburg, Mike
Subject: FW: Vigo Jail Showers



Brian Stewart
Vice President
p.812-234-1152
f.812-234-6167

From: Brian Stewart
Sent: Monday, January 14, 2013 10:08 AM
To: MIKE.CIOLLI@VIGOCOUNTY.IN.GOV
Subject: FW: Vigo Jail Showers

This is what I received a month ago after we walked through



Brian Stewart
Vice President
p.812-234-1152
f.812-234-6167

From: Tom McQueary [<mailto:twmcqueary@cdiinc.net>]
Sent: Thursday, December 06, 2012 3:39 PM
To: Brian Stewart
Subject: RE: Vigo Jail Showers

Brian, please see the following bid for the Vigo County Jail showers and Janitor/Mop sink area
The price will stay the same as the last bid for the one at a time scenario
Please call me with any questions

Refinish 8 shower areas (price based on receiving only one shower at a time)

1. Prep and install quartz epoxy floor system on shower floors
2. One coat of epoxy to walls

For the Sum of: \$23,825.00

Each shower unit will take 4days to accommodate drying times for each coating application step (Total of 32 days)

Refinish 8 shower areas (price based on receiving 2 showers at a time)---

1. Prep and install quartz epoxy floor system on shower floors
2. One coat of epoxy to walls

For the Sum of: \$21,025.00

Each pair shower units will take 4days to accommodate drying times for each coating application step (Total of 16 days)

Janitor/Mop Sink area

1. Prep walls to 3' AFF, sink and floor to threshold (includes removal of caulk)
2. Apply two coats of epoxy to prepped area
3. Install caulk at sink/wall juncture

For the Sum of: \$3,407.00

The Duration of the Janitor/Mop Sink is approx 3 ½ days

Tom McQueary
CDI INC.
200 S. 8th Street
Terre Haute IN. 47808
ph. 812-232-3327
fx. 812-232-3825
web. www.cdiinc.net

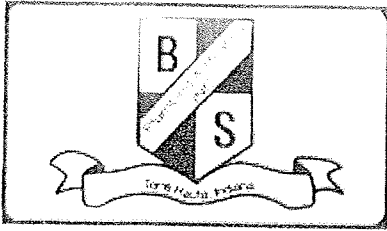
From: Brian Stewart [<mailto:Brian@bandsplumbing.com>]

Sent: Friday, November 30, 2012 10:12 AM

To: 'twmcqueary@cdiinc.net'

Subject: FW: Vigo Jail Showers

Here you go.



Brian Stewart
Vice President
p.812-234-1152
f.812-234-6167

From: Tom McQueary [<mailto:twmcqueary@cdiinc.net>]
Sent: Monday, March 05, 2012 2:42 PM
To: Brian Stewart
Subject: Vigo Jail Showers

Brian, please see the pricing for the Vigo Co. Jail Shower projects.

Single ADA Shower

1. Lay three wall of masonry for shower to deck, precast lintel and anchor to floor and wall
2. Waterproof shower base and pour mud bed/ramp
3. Epoxy paint on masonry walls
4. Quartz epoxy floor system

For the sum of: \$9,074.00

Approx 7 working days (drying time on epoxy in 4 of the 7)

Refinish 8 shower areas

1. Prep and install quartz epoxy floor system on shower floors
2. one coat of epoxy to walls

For the sum of: \$22,825.00

Each shower unit will take 4days to accommodate drying times for each coating application step

Exclusions

Shower demo

Fixture/ drain removal and replace

Please call me with any questions

Tom McQueary
CDI INC.
200 S. 8th Street
Terre Haute IN. 47808
ph. 812-232-3327
fx. 812-232-3825
web. www.cdiinc.net



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April 9, 2013

FILED
APR 09 2013

Dear Mr. Seprodi,

Timothy M. Seprodi
VIGO COUNTY AUDITOR

The Commissioners are submitting this request to the Council to perform repairs on the Courthouse Dome. The dome is leaking and is in need of soldering all leaks in the seams. In addition the company will clean and apply primer that will further help seal all of the seams. In the future monies would need to be spent on sealer to properly maintain the dome. The cost to totally perform this project would be approximately \$165,000.00. Plus every 4 years a clean coat will need to be applied in the amount of \$1,200.00 and every 10 years the dome would need waterproofing at the cost of \$4,000.

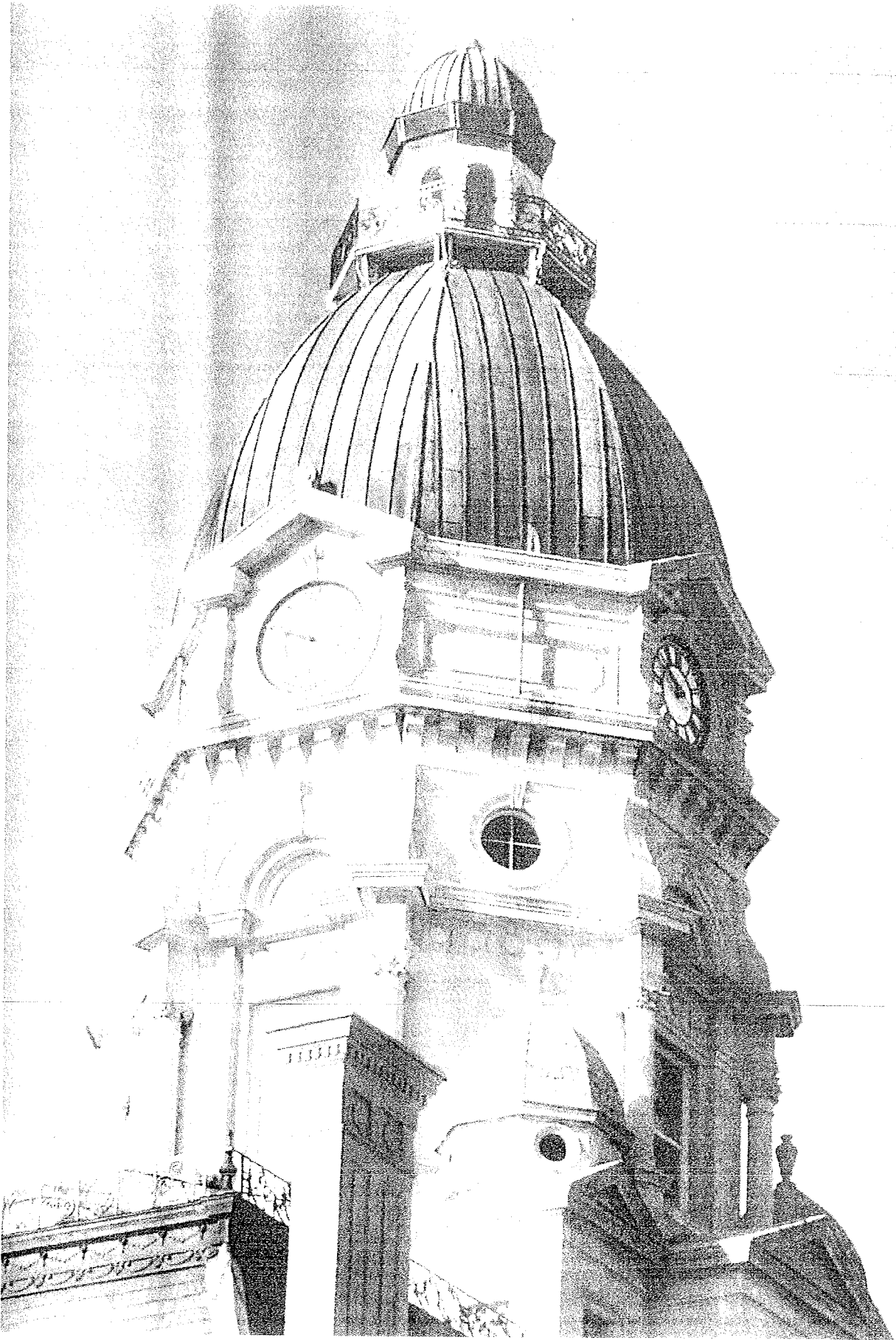
Attached is the estimate provided by R. J. Kunkle of the Traditions Group. Thank you for all considerations.

In Service to Vigo County,
Vigo County Commissioners

Judith A. Anderson
Judith A. Anderson, President

Brad Anderson
Brad Anderson, Secretary

Mike Ciolli
Mike Ciolli, Member



(Caption)

GUIDE



Memo, History & Solutions



Scope



Monument Information



Pricing

Owner Obligations

**This report presented by: The Traditions Group,
R.J.Kunkle, Consultant**

Restoration of Vigo County Courthouse Clock Tower

Terre Haute, Indiana

Attention: J.Compton, Maintenance Engineer

Subject: History and Solutions

Date: May 4, 2012

As per your request we wish to submit this report and proposal.

At 12 noon, May 2nd, my field engineer, Don Miller and I arrived at the courthouse site. During the 1 ½ hour moderate rain downpour, we were given the opportunity to witness the buckets of water coming through the upper part of the large dome tower.

Tom, the Vigo county maintenance employee escorted Don Miller to the top. While inside they also noted daylight showing through in several areas on the large dome. If this had been a 4 hour or full day storm it is likely that the water would have gone down to the floors below.

Continuing with our study the remainder of the day and returned for further study and measurements on May 2 in the evening.

After your review and per our discussion, may we plan another meeting on May 10th or 11th preferring early morning. Please let me know what day and time is convenient.

HISTORY

Approximately 40 years ago, Vigo County commissioners engaged my firm to install a new copper skin on these domes.

CHARACTERISTICS

This dome is “one of a kind” Moorish design (barrel shaped)

Owner’s specs were provided to me. The work load was as follows:

- Install new 5/8” CDX plywood sheathing anchored with 1 ½” screws
- Install 20 oz. cold-rolled copper skin batten-seam/anchors 1 1/2 “ brass screws into sheathing metal pans to conform to configuration of structure
- Inspect and re-anchor ornamental iron catwalk fence
- Rigging – at that time 5/8” manila rope supporting swing stages which was the method of access. This procedure is no longer being used because of OSHA requirements.

Today we either use:

1. Scaffold (Steel tubular) or
2. Power Boatswain SeatArticulating 2-man lift
3. The method is determined as to what is practical and economical still following OSHA guidelines.

- **Fact:** Over the years, the large clapper on the bell has vibrated the entire tower which causes movement resulting in separation (which explains the daylight showing through. This clapper is no longer in use!!

- **The Enemy:**
 1. Driving hail storms creates minor dents which is the pin holes.
 2. Gusting winds aggravate the broken seams and will eventually result in sections being blown off (if this happen it would be an expensive repair plus represents a hazard!



SCOPE

Mobilize:

Protect roofing and stone below, install safety lines for each worker (workers must wear safety harness and lanyards)

Metal Work:

Re-solder all breaks in seams. All breaks larger than 4" in length will be resecured with brass screws.

Coatings:

Areas to be treated – small & large dome plus lantern

Heavy coat of metal primer (this will close all pin holes and serve as a primer for the gold coatings. Dry time is 24 hours between first, second and 2 clear coats.

Catwalk:

Inspect and re-secure as required. Also inspect all pitch-pockets and renew as needed. Black paint with two applications all ornamental iron.

Tower Windows:

Re-glaze and re-caulk as required. Paint two applications color of stone.

Masonry:

Cut out all broken Mortar joints and tuck-point with matching mortar color and style.

Damproof:

Two applications to all stone on tower. Pro-so-co water repellent (applied as per manual specs)

Life Expectancy:

- | | |
|----------------|------------|
| • Copper Skin | Lifetime |
| • Gold Coating | 20 years* |
| • Masonry | 40 years** |

*providing that every 4 years, 2 new applications of clear coat

Cost - \$1200 per visit

** if waterproof at 10 year intervals

Cost - \$ 4,000 per visit

MONUMENTS

Civil War Monument (Granite)

Mortar will not bond in joints due to density of granite, therefore I recommend this solution:

1. Pack lead wool to within ½" of surface
 2. Install (gun grade) 2-part poly-sulphide sealants. When in tacky stage, broadcast mica flakes to give body.
 3. Clean all stains with 90 lb. nozzle pressure non-abrasive ground corn cob)
 4. Patina stains are deep and this process can be employed to remove 90% of stain without damage to stone. Also this process will clean iron stains.
 5. Cost to follow after closer inspection when the tower project is in process.
-

PRICING

Due to emergency hazard conditions and major leaks this project should be given immediate consideration to start on or by May 15th at time of mobilization and material delivery.

Target Date	Payment	Amount
May 15 th	#1	\$ 55,300*
June 15 th	#2	\$ 55,300
June 30 th	#3	\$ 55,300
	Total	\$165,900**

- At time of mobilization and material delivery

**includes turn-key operation, labor, materials, warranties, insurance, and \$10,000 cash allowance for damages. Affidavit of liens will be given at final payment.

Owner Obligations

- ✓ Honor the 1/3 payment plan with checks made payable to R.J.Kunkle
- ✓ Provide planking to protect sidewalks (TTG will install them)
- ✓ Provide electric and water for project
- ✓ Action #1 – Notice to proceed no later than May 15th
- ✓ Tax exempt certificate
- ✓ Custodian on call for emergency needs (keys)
- ✓ Several parking spaces
- ✓ Possibly close one entrance at a time (TBD)
- ✓ Meet with TTG job superintendent bi-weekly

Contract Signatures

Supervision:

A competent Supervisor will be present at all times during the performance of this contract.

We propose hereby to furnish materials and labor – complete in accordance with above specifications, for the sum of:

_____ Dollars (\$ _____)

Payment to be made as follows: 1/3 deposit due upon Mobilization, 1/3 due when project is one-half completed, 1/3 due upon completion.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature: _____

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal – the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Date of Acceptance _____ signature

Jim Seprodi
TO BE ATTACHED TO MONEY REQUESTS.

THE TRADITION GROUP

To : Mike Cioli & Jake Compton

Fax #: 812-234-2409

Subject: Restoration of Vigo County Courthouse Tower
Terre Haute, IN

Date : April 29, 2013

As per your request I wish to submit the Procedure:

Start job 72 hours after notice to proceed.

Target Start Date: May 10 (for best temperatures)

Order all materials - T.T.G. Deals C.O.D.

Mobilize:

- A. Install OSHA approved rigging and barricading.
- B. Protect all adjacent roofs and stonework.
- C. Station all equipment and materials in the Staging Area (to be assigned by Owner).
- D. Gold products must be kept dry and Safe inside building.
- E. Install office/tool trailer with two way radio for men in the air and job superintendent.
- F. Protect sidewalks when crossing with heavy equipment.
- G. Install signage, also "Hard Hat Area" signs

STEPS

This style rig is to be manned by highly experienced journeyman (climbers) with necessary safety belts (lines). The craftsman riding these power boatswain seats will have a minimum of 15 years experience in the trades required. I.E. sheet metal (carpentry) (sealants) and gold coatings.

STEPS

1. Rigging
2. Inspect all ribs and field areas to reveal failure of metals to repel water and wind.
3. After all screws are securely bolted and riveted and soldering complete (then we are water and wind proof (exception wind gusts over 70 mph)
4. Apply 2 flooding applications of G.P. Clear Kote. Prepare surface to seal all pin holes from hail damage, etc. These apps will serve as a Bonding Agent for 2 gold coatings (brush applied). After 12 hour dry time (between coats) apply 2 more apps of G.P. Clear Kote. This

will serve as a deterrent for sun rays and hail damage. (This Clear Kote Process should be repeated every two years to extend the life of these Gold Coatings! Nominal cost for this phase is \$1200.00 per visit. (This cost equals \$600 per annum.)

5. Area to be treated in base bid is:
Small dome on top of catwalk
Large dome and all appurtenances and clock dials and clock housings (basically water proof and wind proof the entire area).

Now to catwalk:

See treatment within base bid. This can be seen in Specs. Base bid. (This area is a major source of water penetration.)

Two apps rust inhibitor paint (black) to all iron (supports, floors, rails).

Expansion Joints: Pack and apply 2 part polysulfide sealants in these 2 areas.

Inspect main roof for possible damage and repair as needed.

Clock dial and housing (4 total). Inspect and make necessary repairs to housing area.

Clocks color scheme: Dials white, hands and numerals black. Circular band gold.

4 Moorish Small Towers.

Composition: (Each)

8 Metal ridges
1 metal Urn (on top_
Slate Field.
Stone Belt Perimeter
4 Port Holes Stone

To prep all surfaces and replace broken sections

Then the Gold Coating Process

\$8,800

On all areas except stone barrel and belt

- A) Consultant Suggestions
Gold treatment to all circular window frames (optional)

Add \$1,200

- B. Metal arch area above catwalk
Paint stone color
(No charge)

It is imperative to perform this operation during dry and cool season - May/June, 1/2 July. THIS TIME PERIOD WILL RESULT IN A MORE LASTING END RESULT.

Adequate manpower and equipment will be provided to meet this timetable. Gold coatings from Germany have a 21 day wait for delivery. T.T.G. has in stock Clear Kotes and limited supply of gold for start up.

40 years experience. Superintendent will be in charge at this project, Mr. Larry Starner on call 24 hours per day during high wind periods.

Barring loss of time due to winds or rain, this project will consume all of May/June and a part of July. It may be necessary (to capture the ideal weather) to work on occasion under flood lights.

It is best for all parties to review the progress with owner Rep and Larry Starner bi-weekly.

Workmen will not smoke on site. Auto and truck parking will be required (est. 4 spots).

? Do we need Porto Pots? If not, 1 ground worker will be assigned to keep restroom clean.

All workers will wear Ident-tags.

This is not a high variety of materials project.

When practical and available, T.T.G. will concentrate on buying from local suppliers.

On site photos will be catalogued on a daily basis.

COST BREAKDOWN

A.	Base bid	\$66,600.00 (This is the <u>emergency</u> portion of the total project.)
B.	Main tower coatings	39,300.00
C.	4 Moorish Small Towers	8,800.00 ← ?
D.	Uppermost Dome	No charge providing Owner honors the time table suggested.

May we have a notice to proceed soon after your meeting of May 7th, at which time R.J. Kunkle, Larry Starner and field foreman will meet with the Owner for the final wrap-up.

A (Base Bid, emergency portion)

Contract Signatures

Supervision:

A competent Supervisor will be present at all times during the performance of this contract.

We propose hereby to furnish materials and labor – complete in accordance with above specifications, for the sum of:

Sixty-Six Thousand Six Hundred Dollars (\$ 66,600.00)

Payment to be made as follows: 1/3 deposit due upon Mobilization, 1/3 due when project is one-half completed, 1/3 due upon completion.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature: 

Note: This proposal may be withdrawn by us if not accepted within ____ days.

Acceptance of Proposal – the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Date of Acceptance _____ signature

B (gold coatings)

Contract Signatures

Supervision:

A competent Supervisor will be present at all times during the performance of this contract.

We propose hereby to furnish materials and labor – complete in accordance with above specifications, for the sum of:

Thirty-Nine Thousand Three Hundred and 2/100 Dollars (\$ 39,300.00)

Payment to be made as follows: 1/3 deposit due upon Mobilization, 1/3 due when project is one-half completed, 1/3 due upon completion.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature: 

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal – the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Date of Acceptance _____ signature

C (4 corner domes)

Contract Signatures

Supervision:

A competent Supervisor will be present at all times during the performance of this contract.

We propose hereby to furnish materials and labor – complete in accordance with above specifications, for the sum of:

Eight Thousand Eight Hundred — Dollars (\$ 8,800.00)

Payment to be made as follows: 1/3 deposit due upon Mobilization, 1/3 due when project is one-half completed, 1/3 due upon completion.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature: R. J. Kunkle

Note: This proposal may be withdrawn by us if not accepted within ____ days.

Acceptance of Proposal – the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Date of Acceptance _____ signature

A, B & C

Contract Signatures

Supervision:

A competent Supervisor will be present at all times during the performance of this contract.

We propose hereby to furnish materials and labor – complete in accordance with above specifications, for the sum of:

_____ Dollars (\$ _____)

Payment to be made as follows: 1/3 deposit due upon Mobilization, 1/3 due when project is one-half completed, 1/3 due upon completion.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature: _____

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal – the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Date of Acceptance _____ signature

The TraditionsGroup

To: Jake Compton/Mike Cioli

From: R.J.Kunkle *cell- 614-354-9434*

Date: April 28, 2013

Subj: Bids for Vigo County Courthouse

A. Base Bid (emergency portion)	\$ 66,600	} 105,900
B. Gold Coatings, Large Tower & 4clocks	\$ 39,300	
C. 4-Corner Domes	\$ 8,800 ?	
D. Combination, A,B & C (if awarded)	\$	

P.S. 2 large pictures will arrive Tuesday via FedX

Model

150HAX

ARTICULATING BOOM LIFT

2 MAN BASKET

Features

36 x 96 in. (0.91 x 2.44 m) Platform
Inward Swinging Gate
Hydraulic Platform Rotator
110V-AC Receptacle in Platform
5 Degree Tilt Indicator Light
Intercom System
12V-DC Auxiliary Power
Proportional Controls
Lifting/Tie Down Lugs
Hourmeter
All Motion Alarm
Platform Capacity Indicator Gauge
Moveable Ground Control Box
Manual Descent

Accessories & Options

Hydraulic Power Tool Circuit
5 Degree Tilt Alarm
Soft Bounce System
Light Package¹
Hostile Environment Kit²
Flashing Amber Beacon

¹ Includes head and tail lights, and platform worklights.

² Includes console cover, boom wiper and cylinder bellows.

Note: Some options may increase lead time, and some option combinations may not be available.



The world's largest self-propelled articulating boom lift

- The highest platform height—150 ft (45.72 m).
- The longest outreach—79 ft 3 in. (24.16 m).
- The most up and over height—80 ft (24.38 m).

Increased maneuverability

- Extendable axles provide stability without excessive counterweight to enable travel from the fully elevated position.
- Four wheel steer/crab steer provides a tight turning radius and more precise positioning.
- 165 degree power rotator rotates basket to the left or right for improved access to work areas.

JLG

Vigo County Court House

Terre Haute, Ind.

CATWALK

MAIN DOME

CUPOLA DOME





The Board of Commissioners of Vigo County

Commissioners

Mike Ciolli, 1st District
Judith A. Anderson, 2nd District
Brad Anderson, 3rd District

650 S. 1st STREET
TERRE HAUTE, INDIANA 47807
(812) 462-3367
Fax: (812) 234-2409

FILED
APR 09 2013

April 9, 2013

Timothy M. Seprodi
VIGO COUNTY AUDITOR

Dear Mr. Seprodi,

The Commissioners request the air handling unit which serves the old side of the Jail be rebuilt or replaced. This unit was installed in the 1980s and provides heat and air to offices and living spaces in the old part. This is one of 4 HVAC units, 3 of which were installed when the west side of the Jail was built. This one older unit handles half of the Jail and Administrative offices.

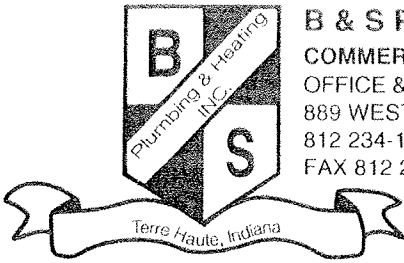
Attached is an estimate from B&S Plumbing with options. Thank you for all considerations.

In Service to Vigo County.
Vigo County Commissioners

Judith A. Anderson
Judith A. Anderson, President

Brad Anderson
Brad Anderson, Secretary

Mike Ciolli
Mike Ciolli, Member



B & S PLUMBING & HEATING INC.
COMMERCIAL RESIDENTIAL INDUSTRIAL
OFFICE & SHOP
889 WEST JOHNSON AVE. TERRE HAUTE, IN 47802
812 234-1152
FAX 812 234-6167

Date: March 19, 2013

To: Vigo Co. Jail

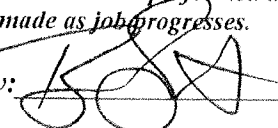
Attn: Ciolli

Re: New AHU unit furnish installed with piping.....\$117,882.89
New VAV boxes furnish and installed.....\$67,411.76
New controls to be linked to old system.....\$210,00.00 ✓

Proposal valid for 30 days.

TERMS:

All orders and contracts subject to fires, strikes, accidents, and other causes beyond our control.
Stenographical and clerical errors subject to correction.
If right to mechanic's lien has been waived, we must be notified in writing.
We carry liability and compensation insurance as provided by statute.
Work called for herein to be performed during regular working hours.
Payment to be made as job progresses.

Submitted by:  _____

Accepted by: _____

Company Name & Title: _____